



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA
Wednesday, October 9, 2024 at 8:00 am
Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

1. Roll Call (Reep, Landenberger, Jones, Smith, Binegar):
2. **Approval of 09/11/2024 and 09/25/2024 Minutes:3-7**
3. **Amendments and Approval of Agenda:**
4. Comments from Members of the Public: (For Items Not on the agenda):
5. McDowell Dam (Binegar/Landenberger):
 - a. Supplemental Water Supply
 - i. Easement Negotiations (Offers and Appraisal Status)
 - ii. Updated Water Supply Simulation (Pending)
 - b. Emergency Spillway Bank Stabilization (Survey/Design/Permitting) – Spring 2025
 - c. Emergency Action Plan – 2024 Update/Emergency Exercise (Requested)
 - d. Dam Inspection8-27
6. Financial Reports (Reep):
 - a. **Balance Sheet 09/30/20248-29**
 - b. **P&L 09/30/2024 30-31**
 - c. **CD Renewals 32-33**
 - d. Budget Update
7. Drainage Permits/Complaints/Issues: *Open*:
 - a. Randy Koch – Watershed under review for BCHD (memo pending)34-41
8. Drainage Permits/Complaints/Issues: *Closed*:
 - a. Grass Lake, Watson Johnson42-55
9. Projects:
 - a. Sibley Island (Gunsch\Reep):
 - i. Next Steps – Project Close Out (on-going)
 - ii. Public Comments
 - b. Hoge Island Stabilization (Binegar):
 - i. Public Hearing/Special Board Meeting–Assessment and Certification (October 28)..56-59
 - ii. Bond Sales – November 2024 (Documentation to Bond Counsel)
 - iii. Access Easement Revisions (Pending)
 - c. Burnt Creek Floodway Weed Control/Maintenance (Jones)
 - i. Agreements
 1. Kalboys Spraying Company
 2. Operation and Maintenance
 - ii. Sign Pro Sign Proof and Quote
 - iii. Annual Assessments60-68
 - d. Missouri River Correction Center – 2024 Observation Report69-74
 - e. Apple Creek U-Mary Slide – Emergency Action Plan (Smith)
 - i. Impact area mapping

ii. HMGP Grant Opportunity

10. Other Old Business:

- a. Burleigh County CRS (Update – Community Action Visit (CAV Requested)
- b. Crystal Lake/Stink Lake Outlet Study (Grant Request Submitted)
- c. Years of Service Submittal to NDWRDs.....75-81
- d. Burleigh County WRD Assessment District Projects (Annual Assessments)
 - i. Highway Dept O&M Agreements (Pending)
 - ii. Annual inspections – Fall 2024
 - iii. Missouri River Joint Board Update – EAE Meetings82-90
- e. Policy Manual (No Update)
- f. Missouri River 2024 Ice Jam and BFE Advisory (USACE Discussion) – Pending

11. New Business

- a. US Geological Survey JFA91-94

12. Correspondence or Document Information:

- a. Plats & SWMP's – Not included due to size...Available on request.
 - i. Makedonski Final Plat
 - ii. Cherney Morrissette Subdivision
 - iii. Wiese Subdivision Preliminary Plat
 - iv. Central Outpost Subdivision Recorded Plat

13. Approval of Bills (\$79,414.22) 95

14. Detailed Bills96-183

15. Next Meeting: Wednesday, November 13, 2024, 8:00 AM, Tom Baker Room

16. Adjourn

Note: Bold Items Require Board Action

BCWRD Meeting Minutes
September 11, 2024
Draft - Not Approved Yet

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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Present: James Landenberger; Dennis Reep; Kathleen Jones; Roger Smith; Jerry Woodcox, Morton County Commissioner; Michael Gunsch, Houston Engineering; Dave Bliss, Bliss Law Firm, and Wendy Egli, Fronteer Professional Services.
Others Present: Dave Robinson (Bismarck Parks & Rec),

Chairman Landenberger called the meeting to order at 8:00 am. Roll call was taken, and a quorum was declared.

	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 08/14/24 Minutes		Mgr. Jones motions to approve 08/14/2024 minutes; Mgr. Reep seconds. Motion carried by unanimous voice vote		
Amendments and Approval of Agenda		Mgr. Reep motions to approve agenda, Mgr. Jones seconds. Motion carried by unanimous voice vote.		
Comments from Members of the Pubic	None noted.			
McDowell Dam				
Budget				
Supplemental Water Supply Easement Acquisition Status	Appraisal is being finished up, Mgr. Binegar will be reaching out to the other parties.			
Updated Water Supply Simulation	Still in process			
Emergency Spillway Bank Stabilization	Design is still in progress			
Property Ownership				
Emergency Action Plan	Emergency Management has asked that a tabletop exercise be done. This is in the works.			
Financial Reports				
Balance Sheet	None noted.	Mgr. Reep motions to approve balance sheet, Mgr. Jones seconds. Motion carried by unanimous roll call vote.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Profit & Loss	None Noted	Mgr. Reep motions to approve profit & loss, Mgr. Smith seconds. Motion carried by unanimous roll call vote.		
Budget	No Real Update, should be adopted at Mondays meeting			
Drainage Permits/Complaints/ Issues: Open	Grass Lake – Memorandum has been emailed to board members, will be in book. Recommendation is to dismiss this complaint.	Mgr. Jones motions to have Houston draft a dismissal letter. Mgr. Smith seconds. Motion carried by unanimous roll call vote.		
	Randy Koch – Watershed under review for BCHD; should see a memorandum next month.			
Drainage Permits/Complaints/ Issues: Closed	None			
Projects				
Sibley Island				
Next Steps	Project close out is ongoing			
Public Comments	There has been a request from a landowner for the information that Houston compiled for this project. The information is public record; the board has no conflict with Houston using the data to complete a plat for the landowner if requested.			
Hoge Island Stabilization				
Bond Sales	This is still ongoing.			
Access Easement Revisions	Pending			
Burnt Creek Floodway	<p>Mr. Bliss is reviewing the contracts for Kalboys and Travis Johnson.</p> <p>Kalboys did the spraying and it took well. The burm is thick with thistle. Mgr. Jones is recommending that we spray in April or May to combat the thistle. This is separate from the other contract.</p> <p>Added \$4685.48 bill from Kalboys to bills for this month.</p> <p>Sign pro proof and Quote is in the books</p>	Consensus of the board to go ahead and order the signs from Sign Pro and have them installed.		
MRCC	Nic Cullen from Houston went out with staff from MRCC. Went through all O&M with them. Everything is looking good.			
Apple Creek U-Mary Slide	A meeting with all stakeholders was held on Sept 4 th . A study is being planned with the Emergency Manager to identify any possible failures. There are funds available to help with the costs of this study.	Mgr. Smith motions to approve the funds necessary to finish the action plan and the initial hydraulic investigation. Mgr. Jones 2nds. Motion carried by unanimous roll call vote.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Other Old Business				
Burleigh County CRS	This is moving forward, they are about halfway through. Hoping to have this completed by the end of the year.			
Crystal Lake/Stink Lake Outlet Study	Stutsman County commission has approved a feasibility study.			
BCWRD Assessment District Projects	The only assessments for this year may be Burnt Creek			
Highway Dept O&M Agreements	None			
Annual Project Inspections	Fall 2024			
Missouri River Joint Board Update	Their meeting was held September 10 th . Amendment to their joint powers agreement was passed to include all counties in the basin. Current counties still need to approve this. They also defined who would represent various boards, it is no longer required to be a board manager, the representative only needs to be appointed by the board. This appointee can be designated as a proxy to vote. They also moved to a simple majority for voting rather than a 2/3 majority. Switched to a three tier system for dues.			
Policy Manual	No Update			
New Business	None			
Missouri River Ice Jam and BFE Advisory	No updates			
WRD Length of Service Memo from NDWRD	Discussion as to why none of the BCWRD members are on this list. Mgr. Reep will look into this.			
2024 Joint Upper Missouri Conference	For Information Only			
Temporary Water Permits	Included for information only			
Plats & SWMPS	Available upon request			
Approval of Bills	Bills were presented totaling \$42,634.21, Added Kalboys Invoice. New total \$47,319.69	Mgr. Reep motions to approve payment of bills, Mgr. Jones seconds. Motion carried by unanimous roll call vote.		
Next Meeting	The next regularly scheduled meeting date is Wednesday, October 9, 2024, at 8:00 AM in the Tom Baker Room.			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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With no further business the meeting adjourned at 9:13 a.m.

Wendy Egli, BCWRD Admin. Secretary

BCWRD Meeting Minutes
September 25, 2024 Virtual Special Meeting
Draft - Not Approved Yet

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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Present: James Landenberger; Randy Binegar; Dennis Reep; Kathleen Jones; Roger Smith; Michael Gunsch, Houston Engineering; Dave Bliss, Bliss Law Firm, and Wendy Egli, Fronteer Professional Services.
Others Present:

Chairman Landenberger called the meeting to order at 8:35 am. Roll call was taken, and a quorum was declared.

Agenda Items	Discussion	Action Taken	Responsible Party(s)	Due Date
Amendments and Approval of Agenda		Mgr. Jones motions to approve agenda, Mgr. Smith seconds. Motion carried by unanimous voice vote.		
Sibley Island Flood Control Project	Bond counsel has flagged that the sequence was done out of order. Two notices need to be published to rectify this, along with a public hearing needing to be held.			
Notice and Order Establishing Project	This noticed needs a single publication	Mgr. Reep motions to approve Notice and Order Establishing Project, Mgr. Jones 2nds. Motion approved by unanimous roll call vote.		
Notice of Public Hearing	Set up for October 28 th at 5:30 in the first floor conference room of the City/County building.	Mgr. Binegar motions to approve Notice of Public Hearing, Mgr. Jones 2nds. Motion approved by unanimous roll call vote.		
Next Meeting	The next regularly scheduled meeting date is Wednesday, October 9, 2024, at 8:00 AM in the Tom Baker Room.			

With no further business the meeting adjourned at 8:58 a.m.

Wendy Egli, BCWRD Admin. Secretary



Natural Resources
Conservation Service

Bismarck State Office
PO Box 1458
Bismarck, ND
58502-1458

Voice 701.530.2000
Fax 855-813-7556

September 9, 2024
James Landenberger, Chairman
Burleigh County Water Resource District
PO Box 1255
Bismarck, ND 58502

Dear Mr. Landenberger,

On December 7, 2023, Brian Mager from the NRCS completed an inspection of McDowell Dam. Dave Robinson was the only person in attendance.

As you know, the terms of the Operation and Maintenance (O&M) Agreement require annual joint inspections and follow up repair and maintenance work by the WRD for the design life of the structure. In this case, the O&M Agreement is active until 2026. The NRCS is responsible for ensuring that structures installed through the PL-566 Watershed Protection and Flood Prevention Program are adequately maintained to protect the public investment and to ensure public safety. The purpose of this letter is to provide notice and reminder that maintenance or repair work is necessary for remaining in compliance with the O&M Agreement and is critical for protecting life and infrastructure downstream of the dam.

NRCS classifies dams according to the potential hazard to life and property if the dam should suddenly breach or fail. Dam classification requires consideration of existing and future downstream development, including controls for future development. The following is a review of NRCS dam potential hazard classifications:

Low Hazard Potential

- Dams in rural or agricultural areas where failure may damage farm buildings, agricultural land, or township and country roads.

Significant Hazard Potential

- Dams in predominantly rural or agricultural areas where failure may damage isolated homes, main highways, or minor railroads, or interrupt service of relatively important public utilities.

High Hazard Potential

- Dams where failure may cause loss of life or serious damage to homes, industrial or commercial buildings, important public utilities, main highways, or railroads.

Currently, McDowell Dam is classified as Significant Hazard by the NRCS and ND Department of Water Resources (DWR). Note that the DWR has an ongoing effort to analyze dams throughout the state, which may result in a change to that classification

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in the future. In addition, there are some situations where the DWR and NRCS classifications differ.

Please refer to Attachment 1 for the Dam Inspection Checklist; Attachment 2 for the Dam Inspection Structure Plan; and Attachment 3 for the Dam Inspection Photos. Based upon this most recent inspection, the following actions should take place by the beginning of 2025 in order to maintain compliance with the O&M Agreement (Refer to the Dam Inspection Checklist for item numbers indicated and to the Dam Inspection Structure Plan for locations of referenced repair actions.):

- 2f. Woody vegetation upon upstream slope and within riprap of embankment is to be sprayed and removed, photo 5.
- 2e. Repair any depressed areas along the crest and maintain vegetation along any trails along the crest, photo 4.
- 2h. Weeds throughout riprap on upstream face are to be sprayed, photo 16.
- 3g. Animal burrows on downstream slope of embankment are to be repaired and measures taken to removed burrowing animals from embankment, photo 7.
- 3h. Maintain all auxiliary drains to prevent clogging with iron ochre and sediment. Repair corrosion on animal guards. Drains are to remain unclogged and dug out to allow for free drainage, photos 9, 13, 14, & 15.
- 4g. Threaded rod is capable of restricting inlet capacity and reducing capacity of the principal spillway. Flash boards are to be secured in an alternate way that would not obstruct the inlet, photos 2 & 3.
- 4j. Anchor bolt missing on pedestal bracket and relying on trash rack for support. Anchor pedestal bracket, photo 3.
- 4n. Corrosion on cast iron gearbox for low level, apply protective coating to prevent future corrosion, photo 3.
- 5d. Trees and woody vegetation near downstream right abutment. Maintain abutments free of any encroaching trees and woody vegetation, photos 6 & 8.
- 6a. Trees and saplings in auxiliary spillway are to be cut and sprayed, photos 1 & 10.
- 8n. Vegetation downstream of outlet to be managed to not obstruct principal outlet flow from operating as a plunge pool as designed.

Leadership at NRCS National Headquarters has requested that I advise you that failure to complete these actions may result in further action by the government as outlined in the

agreement. They have also asked me to advise you that you may file a written appeal to the above findings if you are not in concurrence.

I want to express my appreciation to the present and past board members and staff of the Burleigh County Water Resource District for their efforts to ensure that this structure performs to its fullest potential. Your diligence in implementing the O&M Plan and addressing items of work identified through inspections allows the federal, state, and local investments to provide flood control benefits that will exist well into the future.

If you have any questions or concerns associated with the information provided in this letter, please contact Christi Fisher, State Conservation Engineer, at christi.fisher@usda.gov or 701-530-2091.

Sincerely,



Dan Hovland
State Conservationist

cc:

Christi Fisher, SCE, NRCS, Bismarck, ND

Karen Goff, Dam Safety Program Manager, NDDWR, Bismarck, ND

Attachment 1

U.S. DEPARTMENT OF AGRICULTURE Natural Resource Conservation Service		ANNUAL DAM INSPECTION CHECKLIST		ND-ENG-4 Rev. 08/22
Project Name:	McDowell Dam			(R) REPAIR (M) MONITOR (I) INVESTIGATE
Local Name:	McDowell Dam	NRCS Hazard Class	Significant NID# ND00039	
Location:	Sec. 27 Township 139 Range 79	Inspection Date 12/7/2023		
County	Burleigh	Weather 48° F, clear/partly cloudy, 5-10 mph wind		
Inspectors & Guests	Brian Mager Dave Robinson			
"YES" responses need explanation added to "Remarks" section (i.e.: What? Where? Extent?). "NO" responses indicate no problems observed during				

ITEM	Y	N	N/A	REMARKS	(R) REPAIR	(M) MONITOR	(I) INVESTIGATE
1. General Conditions							
a. Alterations to Dam	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Alterations to ASW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Recent high water marks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Fencing adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Grass cover adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Upstream Slope/Crest							
a. Erosion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Cracks or settlements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Seepage or boils	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Distinct Vegetation Change	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cattails present within riprap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Vehicle ruts or animal trails	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	degraded vegetation and depressed soil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Trees or woody vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	woody veg on slope, trees in riprap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Rodent holes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Adequate and sound riprap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	weeds throughout	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Downstream Slope							
a. Erosion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Cracks or settlements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Seepage or boils	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Distinct Vegetation Change	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Vehicle ruts or animal trails	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Trees or woody vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Rodent holes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	rodent activity, unvegetated soil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Drains or wells flowing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	aux drains clogged, corrosion present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Adequate and sound riprap	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. PSW Intake Structure	<input checked="" type="checkbox"/>			Concrete			
a. Spalling, cracking, & scaling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Exposed reinforcement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Corrosion present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Manhole cover present	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Leakage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Est. GPM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Trash rack adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Inlet or trash rack obstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Threaded rod restricting capacity and clog potential	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Drawdown operative	<input checked="" type="checkbox"/>			Closed			
i. Ladder intact	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Pedestal securely fastened	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Relying on trash rack to help support pedestal bracket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k. Stem bent	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l. Stem guides operational	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
m. Stem handwheel present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	stored on site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
n. Do metal parts require painting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	corrosion on cast iron gearbox for low level	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

McDowell Dam Annual Dam Inspection

12/7/2023

ITEM	Y	N	N/A	REMARKS	R	M	I
5. Abutment Contacts							
a. Erosion, cracks, or slips	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Seepage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Active seepage along right DS abutment, photo 11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Gutters intact	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Trees encroaching	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trees & hydric vegetation near right downstream abutment-most brush removed since previous inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Auxiliary Spillway							
a. Obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	trees, saplings within spillway	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Erosion, cracks, or slips	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Rodent holes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Roads, ruts, or animal trails	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	heavy use trail upstream of control section	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Low areas or ditches	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Seepage/Saturation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	hydric vegetation near end of aux spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. PSW Conduit							
	<input checked="" type="checkbox"/>			Concrete	<input type="checkbox"/>		
				Metal			
a. Spalling, cracking, & scaling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Did not inspect interior, Photo 12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Exposed reinforcement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Did not inspect interior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Joints displaced or offset	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Did not inspect interior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Joint material lost	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Did not inspect interior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Leakage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Did not inspect interior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Conduit misaligned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Did not inspect interior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Stilling Basin/Plunge Pool							
	<input type="checkbox"/>			Stilling Basin	<input checked="" type="checkbox"/>		
				Plunge Pool			
a. Spalling, cracking, & scaling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Exposed reinforcement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Joints displaced or offset	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Joint material lost	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Joints leak	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Dissipator deteriorating	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Dissipator clean of debris	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Toe drains visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Toe drains flowing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Toe drain animal guards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k. Toe drains damaged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l. Earth erosion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
m. Adequate and sound riprap	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
n. Outlet channel obstructed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clear vegetation at drains	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Reservoir							
a. Buildings in floodpool	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	recreational infrastructure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Slips or erosion on banks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	East bank, localized	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Debris	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Unsecured boats/docks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	docks are anchored	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Sediment deposits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Instruments							
a. Structure instrumented	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Monitoring performed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS: Vehicle tracks across top of dam should be continuously monitored and addressed to ensure that no rutting is present. It is understood that this is part of a recreational trail system; ruts/low spots/lack of vegetation should be fixed as necessary.

Woody vegetation on upstream dam embankment and abutments should be removed by appropriate means. Several trees were removed since the last inspection - any bare earth in this area should be revegetated.

Rodent activity noted along downstream slope; measure should be taken to remove rodents from dam area and revegetate with existing vegetation mix.

Auxiliary drains 1&2 were clogged at the outlets due to the buildup of iron ochre. Maintenance activities of the dam should include periodic cleaning of these drain outlets to ensure proper function.

Cast-iron gearbox for low level should be primed and painted to prevent further corrosion.

Secure pedestal bracket to drawdown so as to not rely on angle iron to provide anchoring force for bracket.

Active seep along right downstream abutment should be continuously monitored. Vegetation is encroaching into embankment.

Trees and saplings within the auxiliary spillway need to be removed.

Animal trails across auxiliary spillway should be monitored; if vegetation is eroded due to trails, take action to re-establish vegetal cover.

Seep near end of auxiliary spillway has hydric vegetation; the woody vegetation needs to be removed to ensure proper function of the spillway.

Continue to monitor reservoir bank slopes.

Continue to monitor infrastructure and development within reservoir; ensure moveable items are properly anchored

NRCS ENGINEER Brian Mager

Signature *Brian Mager, P.E.*

Date 9/5/24

Attachment 2





United States
Department of
Agriculture

McDowell Inspection Drain Locations

Section 27, T-139N, R-79W
Burlingame, ND



Sheet 3 of 3



Attachment 3

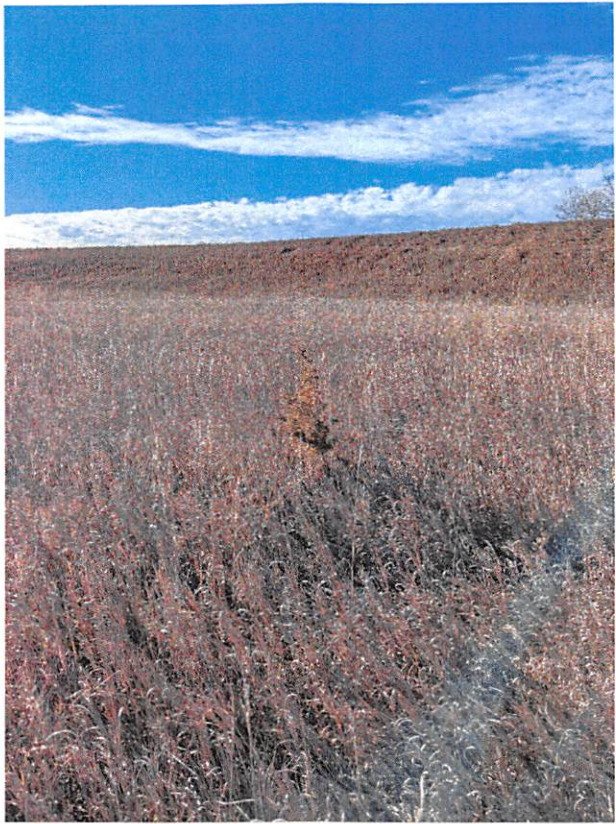


Photo 1



Photo 2

Photo 4

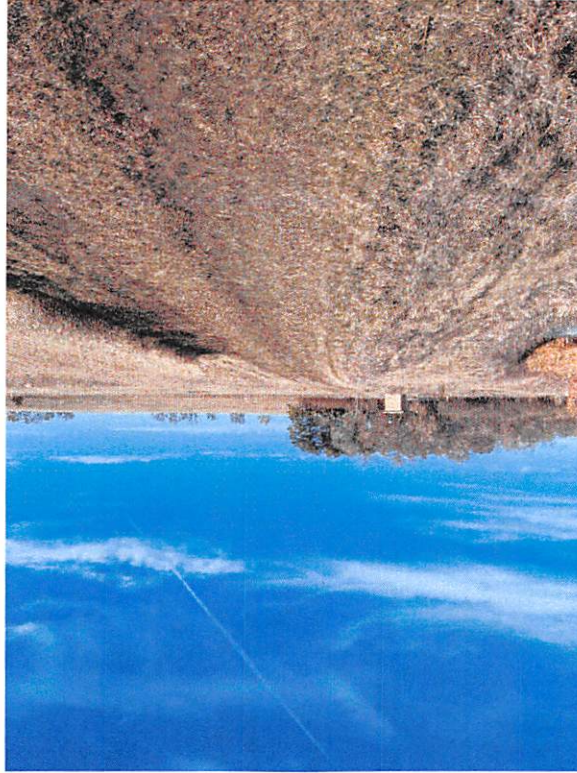


Photo 3

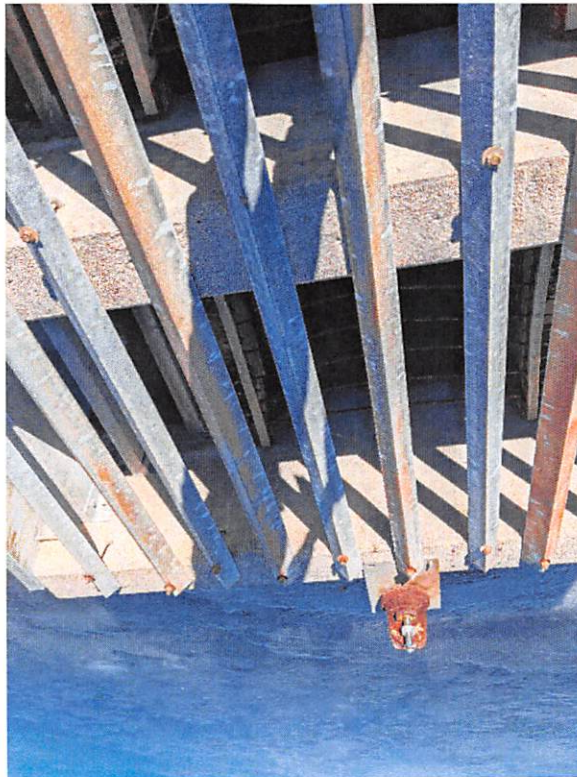




Photo 5

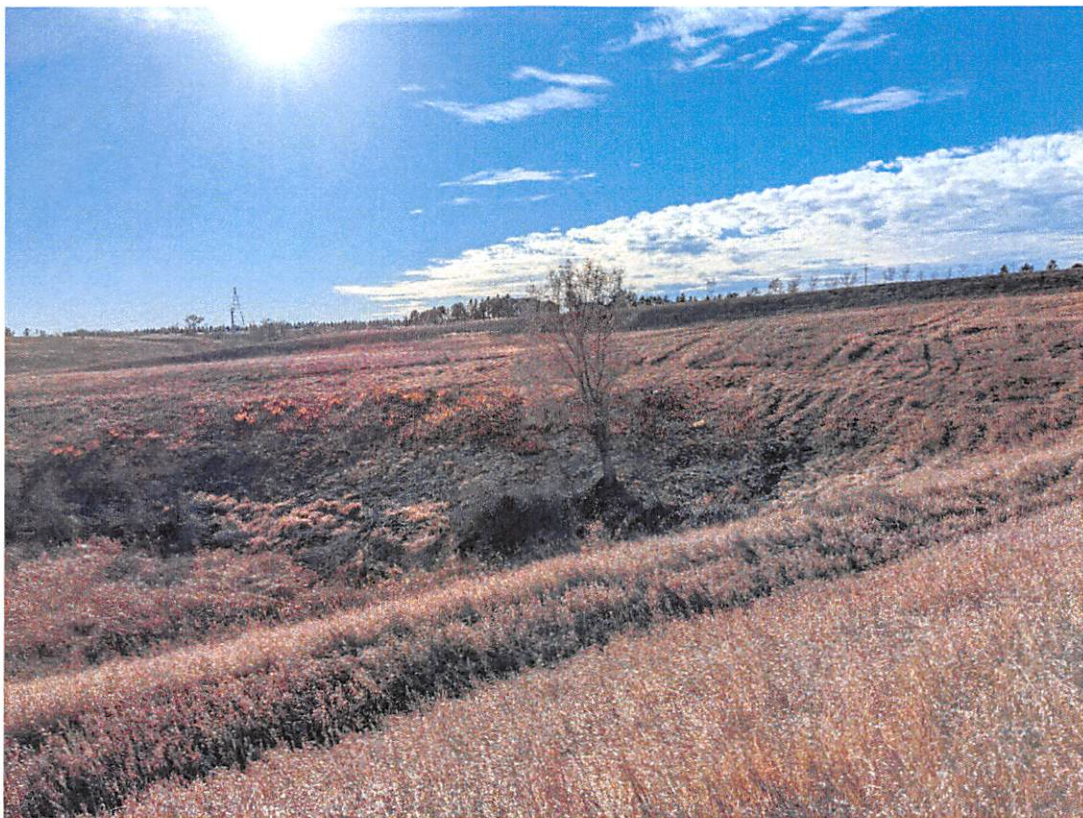


Photo 6

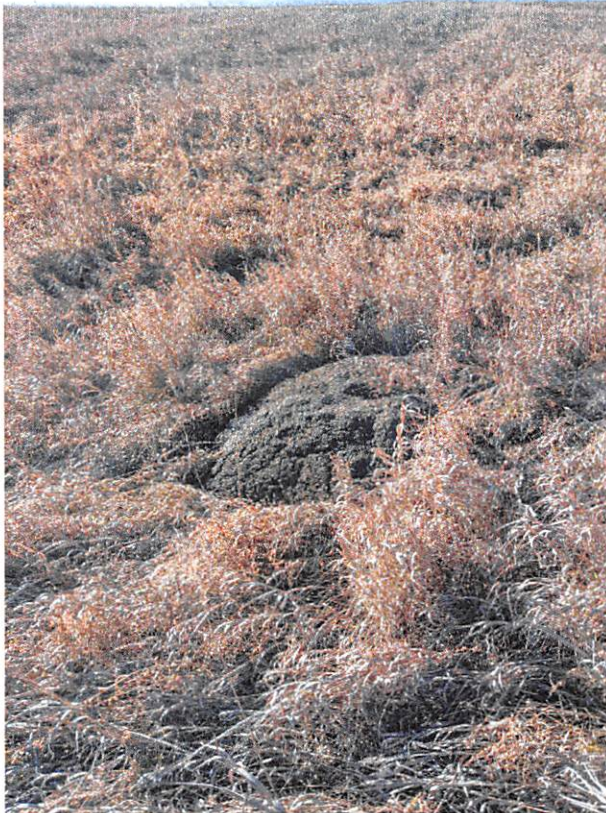


Photo 7



Photo 8



Photo 9



Photo 10



Photo 11

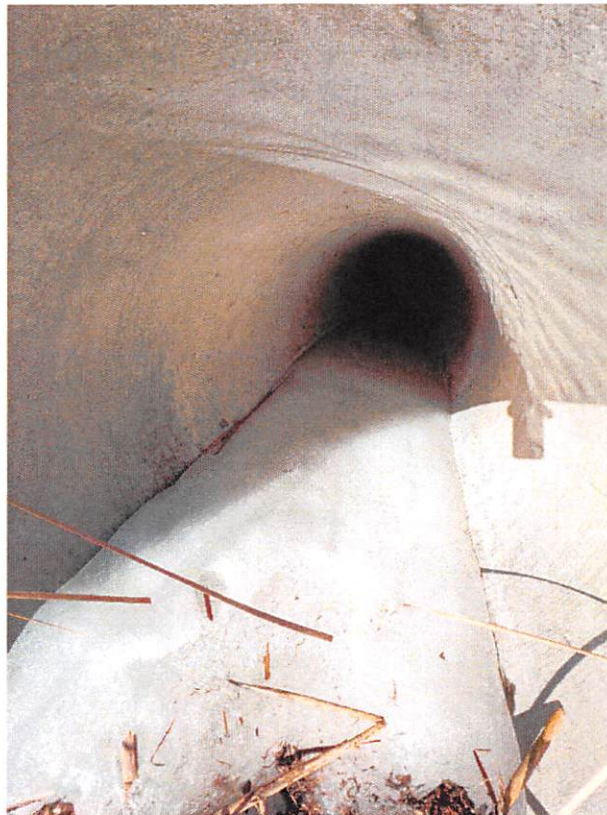


Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17

Burleigh County Water Resource District (BCWRD)

Balance Sheet

10/04/24

As of September 30, 2024

Accrual Basis

	Sep 30, 24
ASSETS	
Current Assets	
Checking/Savings	
Bravera Bank Center Checking	
General Funds	607,520.95
O & M Funds	
Brookfield O&M	536.70
Burnt Creek O&M	83,074.09
Country Creek 3rd O&M	3,255.18
Fox Island O&M	25,468.46
Total O & M Funds	112,334.43
Special Assessment Districts	
Apple Valley Special Assessment	3,706.94
Fox Island Special Assessment	119,863.42
MRCC Special Assessment	8,951.96
Total Special Assessment Districts	132,522.32
Total Bravera Bank Center Checking	852,377.70
Designated Reserve Funds	
Aero Club Rent	13.00
Apple Valley	19,000.00
Apple Valley Spec. Assessment	12,626.81
Brookfield Estates	2,377.34
Burnt Creek	115,000.00
Emergency Fund	265,037.13
Hay Creek Watershed	100,000.00
McDowell Dam (Buffer Zone)	80,000.00
McDowell Dam Capital Improvemen	60,000.00
McDowell Dam Fresh Water Intake	410,000.00
McDowell Rent	10,609.00
Missouri River Bank Stabilizati	124,906.33
Sibley Island	500,000.00
Designated Reserve Funds - Other	-999,196.39
Total Designated Reserve Funds	700,373.22
Total Checking/Savings	1,552,750.92
Other Current Assets	
10999 · Bravera CDs - Short Term	2,303,784.60
11000 · Intergovernmental Receivable	9,776.85
11010 · Taxes Receivable	249.88
Total Other Current Assets	2,313,811.33
Total Current Assets	3,866,562.25
Fixed Assets	
15005 · Land	112,481.50
15010 · Infrastructure	6,679,992.53
15015 · Land Improvements	1,822,773.62
15020 · Buildings	202,450.43
15025 · Office Furniture & Equipment	197,082.58
15051 · Acc Depr - Infrastructure	-724,824.06
15052 · Acc Depr - Land Improvements	-1,163,803.33
15053 · Acc Depr - Building	-155,251.38
15054 · Acc Depr - Office Furn & Equip	-140,880.42
Total Fixed Assets	6,830,021.47
TOTAL ASSETS	10,696,583.72

Burleigh County Water Resource District (BCWRD)

Balance Sheet

As of September 30, 2024

	Sep 30, 24
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	35,195.27
Total Accounts Payable	35,195.27
Other Current Liabilities	
24001 · Accrued Payroll Taxes	1,011.77
Total Other Current Liabilities	1,011.77
Total Current Liabilities	36,207.04
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	120,000.00
237 · Burnt Creek Floodway	230,000.00
23800 · Missouri River Correctional Cen	235,000.00
23900 · Fox Island Improvement	1,145,000.00
25000 · Bond Discount	-26,477.50
Total Long Term Liabilities	1,703,522.50
Total Liabilities	1,739,729.54
Equity	
32000 · Retained Earnings	8,191,235.20
Net Income	765,618.98
Total Equity	8,956,854.18
TOTAL LIABILITIES & EQUITY	10,696,583.72

Burleigh County Water Resource District (BCWRD)
Profit & Loss by Class
January through September 2024

	TOTAL	- General	Apple Valley	Brookfield Est.	Burnt Creek Floodway	Country Ridge/Creek	Fox Island	Hoge Island	McDowell Dam	Missouri River Gen.	MRCC	Sibley Island	TOTAL
Income													
31110 · Real Estate Tax	915,252.63	915,252.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915,252.63
31810 · In Lieu of Tax	509.42	509.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.42
33620 · Homestead Credit	12,132.89	12,132.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,132.89
36110 · Interest	3,969.48	3,969.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,969.48
36210 · McDowell Dam Recreation Income	11,480.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,480.20	0.00	0.00	0.00	11,480.20
36215 · McDowell Dam Land Lease	8,461.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,961.00	0.00	0.00	0.00	8,461.00
43610 · State Aid Distribution	45,993.05	45,993.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,993.05
43810 · Reimbursements	330,219.50	0.00	16,161.07	3,127.87	39,197.29	3,033.61	106,923.04	100,000.00	6,661.60	0.00	26,693.29	28,421.73	330,219.50
Total Income	1,327,993.06	979,357.47	16,161.07	3,127.87	39,197.29	3,033.61	106,923.04	100,000.00	25,102.80	0.00	26,693.29	28,421.73	1,328,018.17
Gross Profit	1,327,993.06	979,357.47	16,161.07	3,127.87	39,197.29	3,033.61	106,923.04	100,000.00	25,102.80	0.00	26,693.29	28,421.73	1,328,018.17
Expense													
111 · Payroll Expenses													
111A · Wages/Stipends	22,228.33	22,228.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,228.33
111B · Payroll Taxes	1,663.59	1,663.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663.59
111C · Workforce Safety & Insurance	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
111D · Payroll Processing Fees	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
111 · Payroll Expenses - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 111 · Payroll Expenses	24,341.92	24,341.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,341.92
113 · Accounting & Contract Services	19,790.00	19,790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,790.00
114 · Audit	8,565.32	8,565.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,565.32
312 · Legal Fees	13,498.20	13,498.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,498.20
315 · Engineering Administration	16,723.00	16,723.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,723.00
328 · Liability Insurance	7,662.00	7,662.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,662.00
341 · Travel	14.07	14.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.07
376 · Dues & Publications	2,750.00	2,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00
411 · Office Expense	1,836.83	1,836.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.83
50913 · Interest Expense	24,240.00	0.00	3,250.00	0.00	6,700.00	0.00	8,102.50	0.00	0.00	0.00	6,187.50	0.00	24,240.00
904 · McDowell Dam	175,982.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,982.53	0.00	0.00	0.00	175,982.53
905 · McDowell Dam-Capital Improvemen													
905-A · Fresh Water Intake	37,670.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,670.90	0.00	0.00	0.00	37,670.90
905 · McDowell Dam-Capital Improvemen - Other	28,063.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,063.01	0.00	0.00	0.00	28,063.01
Total 905 · McDowell Dam-Capital Improvemen	65,733.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,733.91	0.00	0.00	0.00	65,733.91
910 · Projects													
Administration	3,570.00	0.00	650.00	0.00	1,095.00	0.00	730.00	0.00	0.00	0.00	1,095.00	0.00	3,570.00
Legal Fees	15,881.40	0.00	0.00	0.00	1,713.60	0.00	0.00	2,876.40	3,304.80	0.00	0.00	7,986.60	15,881.40
Total 910 · Projects	19,451.40	0.00	650.00	0.00	2,808.60	0.00	730.00	2,876.40	3,304.80	0.00	1,095.00	7,986.60	19,451.40
933 · Missouri River General Services	17,188.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,188.52	0.00	0.00	17,188.52
934 · Missouri River Bank Stabilizati	5,137.25	0.00	0.00	0.00	0.00	0.00	0.00	5,137.25	0.00	0.00	0.00	0.00	5,137.25
937 · Design/Special Assessment	112,448.66	0.00	0.00	0.00	0.00	0.00	0.00	21,707.25	0.00	0.00	0.00	90,741.41	112,448.66
940 · Operations & Maintenances	11,106.40	0.00	0.00	0.00	9,916.40	0.00	1,190.00	0.00	0.00	0.00	0.00	0.00	11,106.40
941 · Stream Gages	6,090.00	6,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,090.00
960 · Drainage Complaints	19,084.60	19,084.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,084.60
970 · Storm Water Management Plans	10,754.58	10,754.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,754.58
Total Expense	557,713.71	131,110.52	3,900.00	0.00	19,425.00	0.00	10,022.50	29,720.90	245,021.24	17,188.52	7,282.50	98,728.01	562,399.19
Net Income	765,618.98	848,246.95	12,261.07	3,127.87	19,772.29	3,033.61	96,900.54	70,279.10	-219,918.44	-17,188.52	19,410.79	-70,306.28	765,618.98

Burleigh County Water Resource District (BCWRD)

Profit & Loss Budget vs. Actual

January through September 2024

	Jan - Sep 24	Budget	\$ Over Budget	% of Budget
Income				
31110 · Real Estate Tax	915,252.63	1,014,000.00	-98,747.37	90.3%
31810 · In Lieu of Tax	509.42	500.00	9.42	101.9%
33620 · Homestead Credit	12,132.89	5,000.00	7,132.89	242.7%
36110 · Interest	3,969.48	300.00	3,669.48	1,323.2%
36210 · McDowell Dam Recreation Income	11,480.20	30,000.00	-18,519.80	38.3%
36215 · McDowell Dam Land Lease	8,461.00	3,000.00	5,461.00	282.0%
43610 · State Aid Distribution	45,993.05	40,000.00	5,993.05	115.0%
43810 · Reimbursements	330,219.50			
46910 · Misc Revenue	0.00	500.00	-500.00	0.0%
Total Income	1,328,018.17	1,093,300.00	234,718.17	121.5%
Gross Profit	1,328,018.17	1,093,300.00	234,718.17	121.5%
Expense				
111 · Payroll Expenses				
111A · Wages/Stipends	22,228.33			
111B · Payroll Taxes	1,663.59	3,500.00	-1,836.41	47.5%
111C · Workforce Safety & Insurance	250.00			
111D · Payroll Processing Fees	200.00			
111 · Payroll Expenses - Other	0.00	35,000.00	-35,000.00	0.0%
Total 111 · Payroll Expenses	24,341.92	38,500.00	-14,158.08	63.2%
113 · Accounting & Contract Services	19,790.00	32,000.00	-12,210.00	61.8%
114 · Audit	8,565.32	18,000.00	-9,434.68	47.6%
312 · Legal Fees	13,498.20	24,000.00	-10,501.80	56.2%
315 · Engineering Administration	16,723.00	24,000.00	-7,277.00	69.7%
328 · Liability Insurance	7,662.00	5,000.00	2,662.00	153.2%
335 · Building Rent	0.00	0.00	0.00	0.0%
341 · Travel	14.07	2,000.00	-1,985.93	0.7%
376 · Dues & Publications	2,750.00	5,000.00	-2,250.00	55.0%
411 · Office Expense	1,836.83	3,000.00	-1,163.17	61.2%
50913 · Interest Expense	24,240.00			
904 · McDowell Dam	175,982.53	327,500.00	-151,517.47	53.7%
905 · McDowell Dam-Capital Improvemen				
905-A · Fresh Water Intake	37,670.90	100,000.00	-62,329.10	37.7%
905 · McDowell Dam-Capital Improvemen - Other	28,063.01	150,000.00	-121,936.99	18.7%
Total 905 · McDowell Dam-Capital Improvemen	65,733.91	250,000.00	-184,266.09	26.3%
910 · Projects				
Administration	3,570.00			
Legal Fees	15,881.40			
910 · Projects - Other	0.00	98,300.00	-98,300.00	0.0%
Total 910 · Projects	19,451.40	98,300.00	-78,848.60	19.8%
911 · Misc	0.00	2,500.00	-2,500.00	0.0%
920 · Continuing Education	0.00	2,500.00	-2,500.00	0.0%
933 · Missouri River General Services	17,188.52	15,000.00	2,188.52	114.6%
934 · Missouri River Bank Stabilizati	5,137.25			
937 · Design/Special Assessment	112,448.66	200,000.00	-87,551.34	56.2%
940 · Operations & Maintenances	11,106.40	20,000.00	-8,893.60	55.5%
941 · Stream Gages	6,090.00	6,000.00	90.00	101.5%
960 · Drainage Complaints	19,084.60	20,000.00	-915.40	95.4%
970 · Storm Water Management Plans	10,754.58			
Total Expense	562,399.19	1,093,300.00	-530,900.81	51.4%
Net Income	765,618.98	0.00	765,618.98	100.0%

(701) 258-2611

9/30/24

1

AUTOMATIC RENEWAL NOTICE
Certificate of Deposit

Your Time Certificate # [REDACTED] will mature on 10/12/24. The new maturity date will be 4/12/25. If you want to make any changes to this certificate, it must be done within 10 days after the renewal date. The interest rate and annual percentage yield have not yet been determined, but will be available on 10/12/24. The current balance on your certificate as of today is 500,000.00. Please call (701) 258-2611 to learn the interest rate and annual percentage yield for your new account.

Burleigh County Water Resource Dist
PO Box 1255
Bismarck ND 58502

Thank you for banking with us.

(701) 258-2611

9/30/24

1

AUTOMATIC RENEWAL NOTICE
Certificate of Deposit

Your Time Certificate # [REDACTED] will mature on 10/12/24. The new maturity date will be 4/12/25. If you want to make any changes to this certificate, it must be done within 10 days after the renewal date. The interest rate and annual percentage yield have not yet been determined, but will be available on 10/12/24. The current balance on your certificate as of today is 500,000.00. Please call (701) 258-2611 to learn the interest rate and annual percentage yield for your new account.

Burleigh County Water Resource Dist
PO Box 1255
Bismarck ND 58502

Thank you for banking with us.

Randy Koch - Drainage Complaint Evaluation and Findings

To: James Landenberger, Chairman
From: Michael H. Gunsch, PE, CFM, Senior Project Manager
Subject: Drainage Compliant - Watershed Change due to urbanization
Date: October 3, 2024
Project: HEI No. 6025-0018 – Koch/Metro Industrial Park

INTRODUCTION

Randy Koch registered a complaint with the BCWRD back in 2013 regarding increased runoff associated with the development of the Metro Industrial Park onto his property, see **Exhibit A – Location Map** and **Exhibit B – Ownership Parcel**. The complaint was forwarded to the City of Bismarck, as the properties were located within the City’s Extra Territorial Area (ETA). The City took no action on the complaint, under its stormwater management authorities, and referred the matter to the Burleigh County Highway Department (BCHD). The BCHD then evaluated the situation and attempted to develop a solution acceptable to Mr. Koch, who was represented by a professional engineer from Ulteig Engineers. They were unable to come to an agreement or resolution, the process stalled and nothing more occurred.

In 2022 Mr. Koch again raised the issue with the BCHD seeking a potential solution, however the jurisdictional authority to address this issue by the City and County continued to be at an impasse. The BCHD and BCWRD then met with Mr. Koch on July 26, 2024, and they agreed to revisit the situation.

The nature of this complaint stems from commercial and industrial development occurring upstream from a large shallow depressional area located on the Koch property, see **Exhibit A**. This urban development has dramatically increased the runoff generated by the watershed and subsequently has flooded a portion of the Koch property. Subsequently, there are damages associated with the inability to crop or hay due to standing waters and wet soils. Over the past decade, the impact area has expanded, with losses continuing to occur and the depressional area has started to take on more wetland characteristics. This site is identified in the National Wetland Inventory as a wetland, however, there has been no delineation or determination made, see **Exhibit C – NWI Mapping**.

The Metro Industrial Park Plat was approved in August 1982, long before any subdivision level Stormwater Management Plan (SWMP) requirements were in place. Individual site SMMP’s have been completed since these requirements were put in place, however these are flow-based impact evaluations and not volume. Development over the years has been continuous though not at a rapid pace. Google aerial imagery that was reviewed, though not provide here, clearly indicates the changes in status of the depression from agricultural uses to standing water and wet conditions.

While this topographical depression is a natural feature, additional runoff from urbanization within the watershed is having a direct impact on the Koch parcel. The projected overflow elevation from this depression appears to be located north of the Koch residence (**Exhibit A**), and should the waters rise that high the residence is likely to be affected.

EVALUATION

Subsequently, collaborating with the BCHD, the BCWRD directed this evaluation to review the opportunity to redirect a portion of the urbanized watershed west along the north side of 48th Avenue, then south along Sibley Drive toward Apple Creek, see **Exhibit D – Diversion System**. This is a similar approach to earlier discussions with Mr. Koch and his engineer that were not agreed to or implemented.

The contributing watershed to the depressional area is approximately 61.3 acres with a composite CN value of 73.6 compared to an undeveloped CN value of 61 (B-soils good condition) see **Exhibit E - Watershed**. Based on discussions it was determined that by using a storm sewer (culvert) option that two of the urbanized watersheds, north and south of Skylark Ave, totaling ~15.79 acres could be diverted, see **Exhibit D**, from the flooded area. Additionally, the depressional area could be drained into this system given the flat topography to improve the local drainage and accommodate the other increases in urban runoff, though this needs to be verified with final design.

This storm sewer diversion would reduce contributing area and remove a portion of the watershed with a higher impervious than the average with the drainage area. **Table One** summarizes the results based on the project as described but does not return the site to pre-developed runoff conditions. It also assumes only the removal of those waters from the urbanized watershed and not the flooded depression. The percentages are a percent INCREASE, therefore it's the amount over the base or pre-development condition. The results are a bit abstract on the 2-year event, given the increased runoff from the remaining undiverted urbanized area, though on the higher events it's a reasonable way to define the benefits. Essentially you are getting X% more runoff volume than you would if the watershed was still in agricultural production or pasture.

Table One						
Metro Industrial Park Runoff Summary						
Return Interval	Predeveloped Runoff Volume (ac-ft)	Full Contributing Area Developed Runoff Volume (ac-ft)	Re-Routed Area Runoff Volume (ac-ft)	Net Developed Runoff Volume (ac-ft)	Increase In Runoff without Re-Routing	Increase In Runoff With Re-Routing
2-year	0.29	1.52	0.67	0.85	424%	193%
5-year	1.06	3.13	1.21	1.93	195%	81%
10-year	2.02	4.79	1.72	3.06	137%	51%
25-year	3.84	7.56	2.56	5.01	97%	30%
50-year	5.69	10.15	3.30	6.84	78%	20%
100-year	7.90	13.08	4.14	8.94	66%	13%

The proposed storm sewer could be a 24” pipe set at about 0.21% slope, with the pipe size evaluated with final design modeling, based on the ability to capture and remove a design event. The BCHD priced the system, see OPC section below using an 18” storm sewer. Understanding the depressional area represents storm water detention it would be used to regulate peak flows and limit downstream discharges into the roadway ROW and to Apple Creek. This installation should provide an effective inlet height at Skylark to allow a reasonable pipe and ditch gradient toward Sibley. Also, the 24” pipe would provide the desired 3-fps cleansing velocity, the 18” was not evaluated for velocity. There were no flow rate calculations completed, so the street inlets and collection manhole would act as a slow drain from the depressional area, if they become overwhelmed.

OPINION OF PROBABLE COSTS

The BCHD worked on a preliminary layout and arrived at potential costs for the proposed drainage system as noted below. The price of HDPE for the last year has had a big swing in cost, so the cost has a range in cost to consider. Please see the breakdown below:

1. 30" RCP (use on end as MH – 4 LF) with a beehive grate: $4 \text{ LF} * \$400/\text{LF} + \$500 = \underline{\$2,100.00}$
2. 18" HDPE (North – South run): $332 \text{ LF} * \$125/\text{LF} = \underline{\$41,500.00}$ (high) or $332 \text{ LF} * \$68.00/\text{LF} = \underline{\$22,576.00}$ (low)
3. 48" MH – 1 EA * $\$5,000/\text{EA} = \underline{\$5,000.00}$
4. 18" HDPE (East – West run): $916 \text{ LF} * \$125/\text{LF} = \underline{\$114,500.00}$ (high) or $916 \text{ LF} * \$68.00/\text{LF} = \underline{\$62,288.00}$ (low)
5. 18" CMP FES: 1 EA * $\$355/\text{EA} = \underline{\$355.00}$

Total High = \$163,455.00 or Total Low = \$92,319.00

The prices provided are from the NDDOT average bids for 2024.

FUNDING OPTIONS

While the adverse increased runoff impacts are caused by urbanization, and recourse against the developer or owners is likely only a civil matter, there are few methods to pay for the proposed drainage improvements.

First, is for the landowner to pay for the improvements, however that appears fundamentally unfair as the situation was created by others – principally urban development (commercial/industrial).

Second, the City of Bismarck does not have authority to create a municipal storm sewer project or to expend resources outside the ETA. In addition, their stormwater ordinances do not regulate the additional runoff generated by such development, therefore while stormwater management plans were required for these properties only the flows were considered. The BCHD has taken a recent position that new development on these lots should not occur without consideration of a balanced volume approach.

Third, the BCWRD can create projects of this nature along with the associated Special Assessment District to assign cost, however they require a vote of the benefited parties. If the subdivision properties were tapped to be assessed for these costs the likelihood of a positive vote on this project is slim, as they currently have drainage and would deem the project unnecessary. Subsequently, this is not likely a viable alternative.

Fourth, utilizing public monies (BCHD or BCWRD funds) to resolve this issue is possible, however the precedence of paying for impacts created by others (i.e., development or private businesses) is something to consider and is generally avoided. There is no recovery of these funds once expended.

It is anticipated that additional discussions on this topic will occur after the completion of this memorandum.

Exhibit A - Location Map



KLCH DRAINAGE COMPLAINT

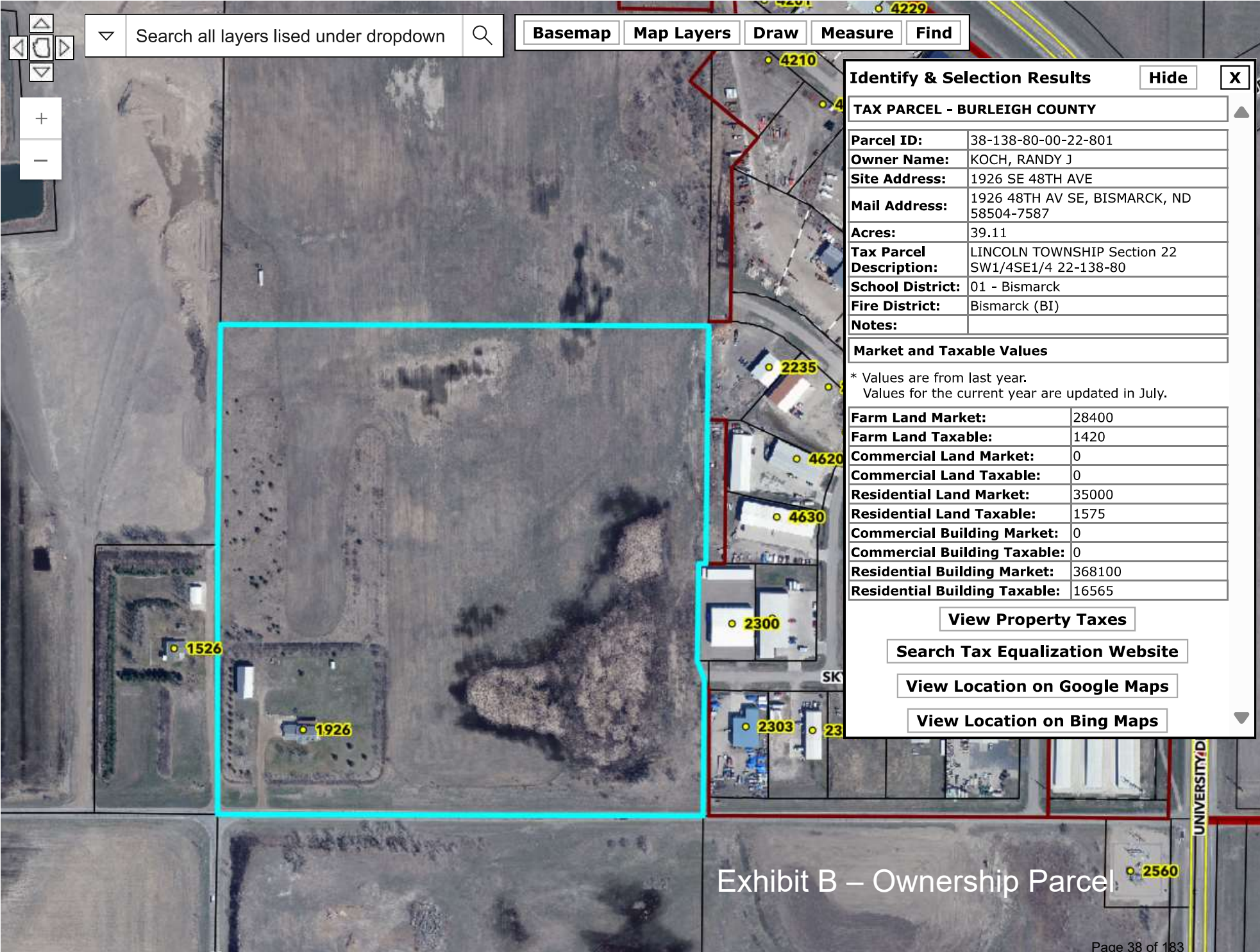
Scale: AS SHOWN	Drawn By: JA	Checked By: MG	Project No. XXXX-XXX	Date: 11/11/2013
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Bismarck
P: 701.323.0200
F: 701.323.0300

Horizontal Datum: NAD 83 State Plane
ND South, Int. Ft.
Vertical Datum: NAVD 88

Path: C:\GIS\48th Ave SE.mxd



Search all layers listed under dropdown

Basemap Map Layers Draw Measure Find

Identify & Selection Results Hide X

TAX PARCEL - BURLEIGH COUNTY

Parcel ID:	38-138-80-00-22-801
Owner Name:	KOCH, RANDY J
Site Address:	1926 SE 48TH AVE
Mail Address:	1926 48TH AV SE, BISMARCK, ND 58504-7587
Acres:	39.11
Tax Parcel Description:	LINCOLN TOWNSHIP Section 22 SW1/4SE1/4 22-138-80
School District:	01 - Bismarck
Fire District:	Bismarck (BI)
Notes:	

Market and Taxable Values

* Values are from last year.
Values for the current year are updated in July.

Farm Land Market:	28400
Farm Land Taxable:	1420
Commercial Land Market:	0
Commercial Land Taxable:	0
Residential Land Market:	35000
Residential Land Taxable:	1575
Commercial Building Market:	0
Commercial Building Taxable:	0
Residential Building Market:	368100
Residential Building Taxable:	16565

[View Property Taxes](#)

[Search Tax Equalization Website](#)

[View Location on Google Maps](#)

[View Location on Bing Maps](#)

Exhibit B – Ownership Parcel



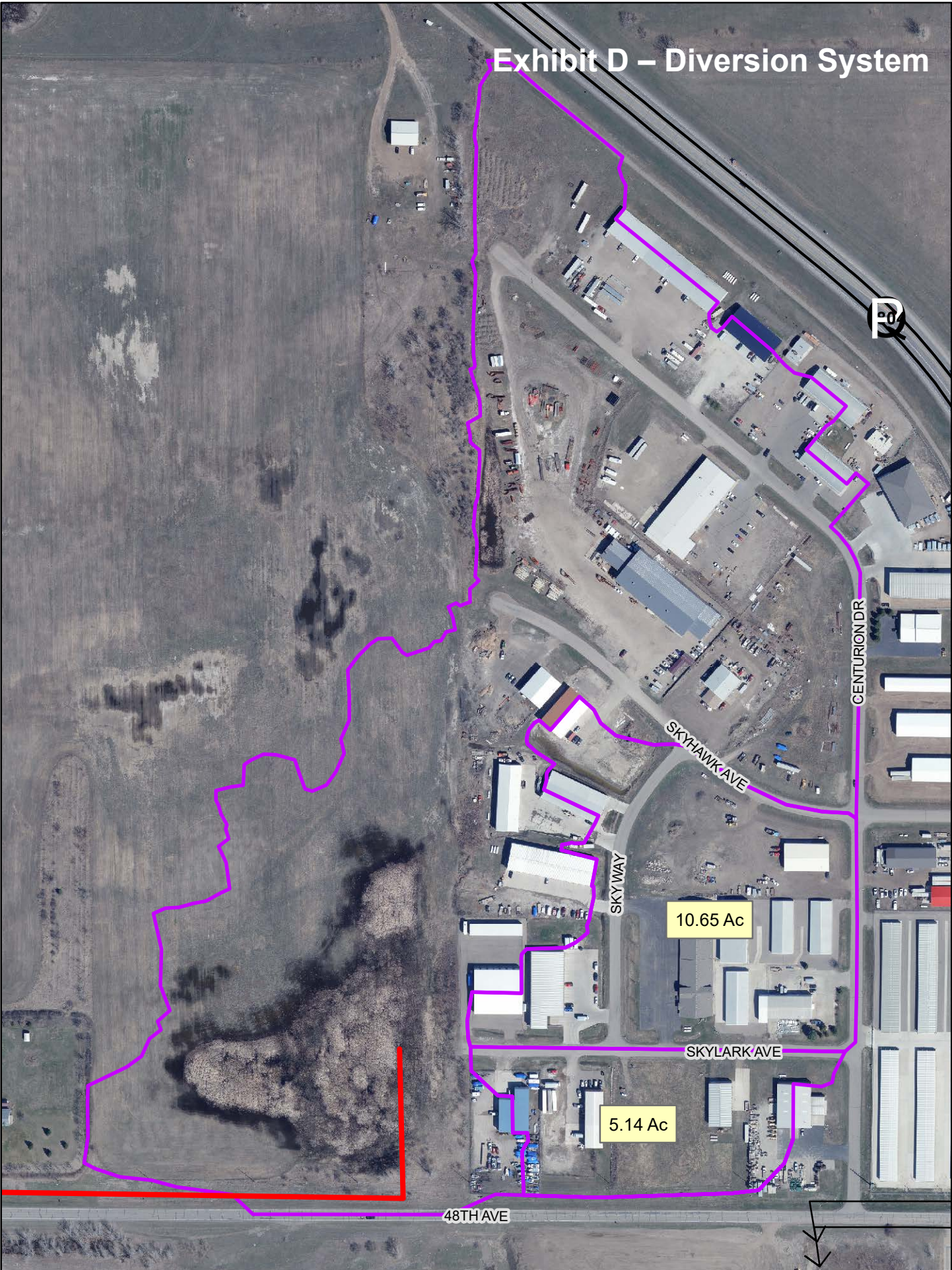
October 2, 2024

Wetlands

- | | | | | | |
|---|--------------------------------|---|-----------------------------------|---|----------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland |  | Lake |
|  | Estuarine and Marine Wetland |  | Freshwater Forested/Shrub Wetland |  | Other |
| | |  | Freshwater Pond |  | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Exhibit D – Diversion System

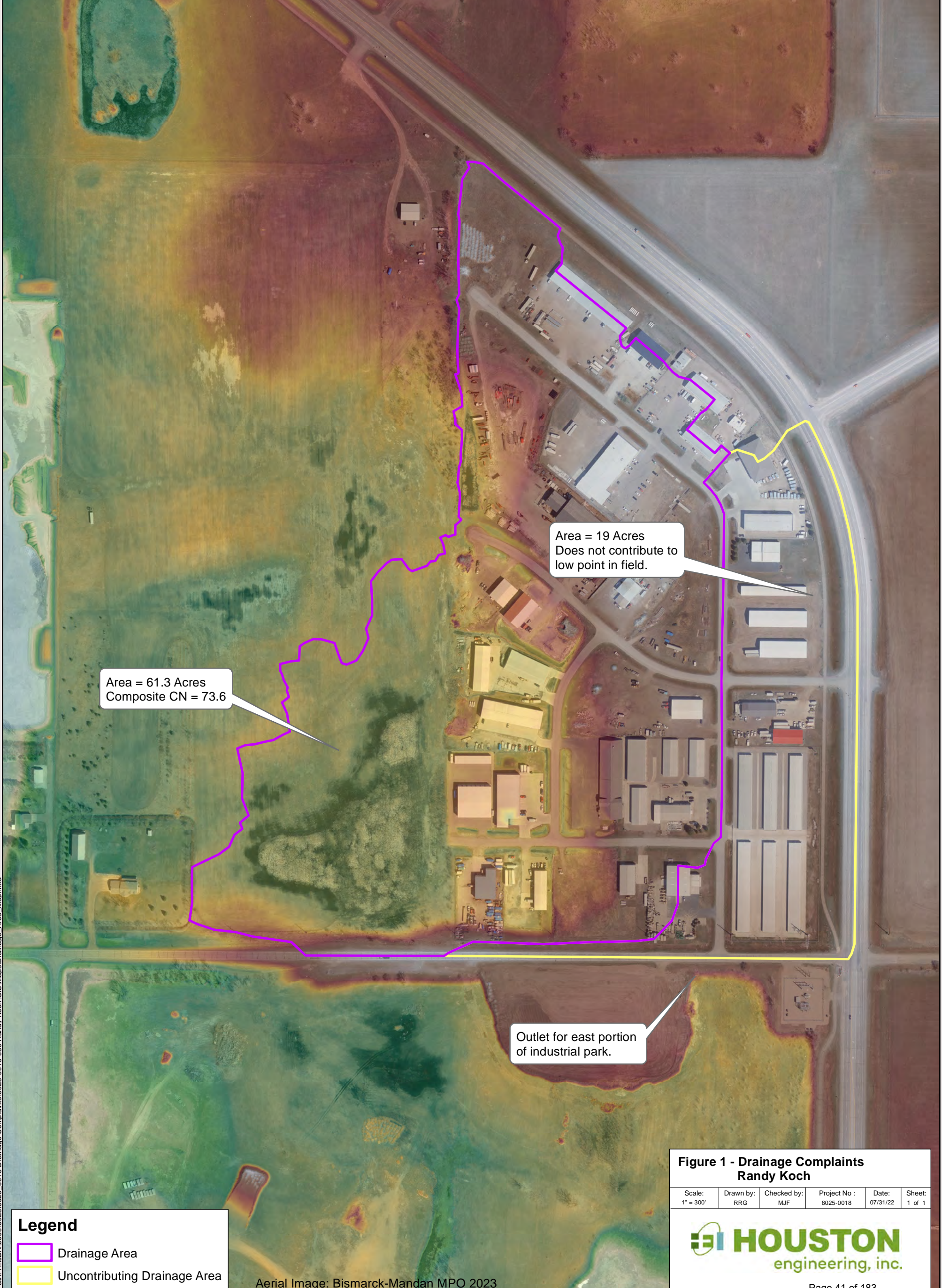


Return Interval	Atlas 14 Rainfall	Developed Condition		Pre-Developed Condition		Change In Runoff
	(in)	Runoff (in)	Volume (ac-ft)	Runoff (in)	Volume (ac-ft)	
2-year	1.91	0.30	1.52	0.06	0.29	524%
5-year	2.54	0.61	3.13	0.21	1.06	295%
10-year	3.08	0.94	4.79	0.40	2.02	237%
25-year	3.88	1.48	7.56	0.75	3.84	197%
50-year	4.56	1.99	10.15	1.11	5.69	178%
100-year	5.29	2.56	13.08	1.55	7.90	166%

Total Contributing Area = 61.31 Acres



Exhibit E - Watershed



Area = 61.3 Acres
Composite CN = 73.6

Area = 19 Acres
Does not contribute to
low point in field.

Outlet for east portion
of industrial park.

Legend

- Drainage Area
- Uncontributing Drainage Area

**Figure 1 - Drainage Complaints
Randy Koch**

Scale: 1" = 300'	Drawn by: RRG	Checked by: MJF	Project No : 6025-0018	Date: 07/31/22	Sheet: 1 of 1
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Path: H:\B\N\6000\6025\6025_0018_Drainage Complaints\6025-0018-039_Randy Koch\GIS\Maps\Drainage Area_Map.mxd

Grass Lake Drainage Complaint Findings and Recommendations

To: Kathleen Jones, Manager
From: Michael H. Gunsch, PE, CFM, Senior Project Manager
Subject: Site Review and Documentation
Date: September 11, 2024
Project: HEI No. 6025-0018 – Johnson v. Kassian/Johnson

A drainage complaint was filed with the Burleigh County Water Resource District (District) by Walter Johnson against Gerald Kassian and John Johnston, which was dated December 22, 2023. It was not, however, received until a later date, see **Exhibit A**. The complaint alleged the outlet from Grass Lake had been lowered without permission or regulatory approval, and water was being drained from the lake. The District took the complaint under advisement, however based on the history of complaints regarding Grass Lake the investigation and inquiries took considerable time. The following are our findings and recommendations.

Findings

- ✓ An original complaint regarding drainage from Grass Lake was filed regarding illegal drainage in 1997. The State Water Commission (SWC – [a.k.a.] ND Department of Water Resources) has a notation in their file regarding a complaint but no associated records. Google aerial imagery between 9/1997 and 8/2003 appears to indicate channelization work occurred. Given the quality of the images and status of the current complaint this information is not provided here.
- ✓ Since this is a meandered body of water the SWC, via the ND State Engineer, in 1997 had jurisdictional authority to address this complaint under **NDCC 61-15-08 Drainage of a meandered lake – Penalty (repealed)**. The anticipated response would be action by the State Engineer to establish a fixed control elevation for this lake. There are no records of such a determination or action, and **NDCC 61-15-08** was repealed in 2013 by the legislature, at the SWC’s request. Subsequently the state no longer has jurisdiction in such matters and the BCWRD’s needed to evaluate the drainage complaint and review for regulatory compliance. This compliance is related to a potential drainage permit (**NDCC 61-32-03**), as addressed later in this memorandum. Based on available survey data the overflow elevation of this meandered lake based on current survey data was determined to be 1965.0 (NACD ’88).
- ✓ Another documented complaint was filed in 2002, this time the records reflect it was filed with the ND State Engineer by Gerald Kassian. Again, there are limited records, with a reference in a letter from the SWC regarding their referral of the complaint to BCWRD. The BCWRD minutes recommended the complaint be referred to the Soil Conservation Service for review. The records end there, and additional information was unavailable. After further site investigations this record search did not continue.
- ✓ The BCWRD authorized the evaluation of the drainage action to determine if the outlet channel had been deepened or widened, and if the contributing watershed was greater than 80 acres and a drainage permit required. **Exhibit B** provides information on the watershed to Grass Lake, which was determined to be approximately 20.5 square miles, which is more than the 80-acre permit trigger.

- ✓ The first step in considering the current drainage action was to review if the work was in fact a cleanout or a deepening and widening of the outfall channel. To accomplish this, we completed the following:
 - Conducted an onsite inspection – see photos at the end of this memorandum.
 - Reviewed available LiDAR information (*circa 2015*) and created channel profiles, elevations and cross sections based on this elevation data.
 - Conducted a survey to determine actual site elevations and conditions and then compared to the LiDAR to evaluate if deepening and widening could be reasonably determined.
- ✓ A site survey was completed to determine if the recent channel grading was consistent with previous conditions and elevations (*circa 2015*).
 - Survey transects were completed in unaffected areas to compare to 2015 LiDAR data to validate the comparison of the LiDAR elevations versus the new field survey elevations.
 - Based on the ground truthed data, it was determined the removal of sediments were within the reasonably interpreted 2015 data, see **Exhibit C** for topographic data and comparisons.
 - The soil in the outfall channel and lake bottom consists of sands and gravel, therefore, easily erodible. There were notable ice shove ridges along the shoreline near the outfall, which is in the NW corner of the lake. These ice shove soils on the sandy slopes could influence conditions along the natural outfall and sedimentation over the years.
 - The survey and computations of the visible spoil piles, channel excavated material and vegetation, indicated the recent channel work was consistent with a clean out and not a deepening and widening activity.
 - **Since there was no deepening and widening of the channel no drainage permit is required.**
- ✓ Property ownership around the lake was also reviewed, given this is a meandered lake, see **Exhibit D**

Other Observations

- As a meandered water body ownership of the lakebed is typically a function of riparian land surrounding the water's edge and a distribution of ownership to adjoining properties to the lake center. Burleigh County tax records do not indicate this allocation has ever occurred and it is noted as a separate parcel with no ownership stated, or taxable party, see **Exhibit D**.
- The state has made no claim or jurisdiction to the meandered lakebed as a navigable water body and is unlikely to do so in the future.
- The channel cleanout appears to have occurred on lands not owned by the person who completed that work and extended into the Township right-of-way, or an easement granted to the Township to replace the section line access in 1930, see **Exhibit D**. As such this may have been a trespass and/or require township approval. We are not aware of the circumstances behind how the work occurred or if it was authorized. We did not interview the parties to this complaint, though the BCWRD manager did discuss the complaint with the parties.
- Elevation benchmarks have been set in the field to allow a future review in case sediment removal occurs and to have a greater ability to validate the extent of future maintenance.

Recommendation:

Based on the findings of fact as noted herein, it is recommended the complaint be dismissed and letter sent to both parties regarding the BCWRD's determination along with a copy of this memorandum. The elevation of this meandered lake shall be established at 1965.0 (NAVD '88).

Grass Lake - Site Photo Record

Photo Date: 5-3-2024



Looking southeast at outfall channel entrance



Looking northeast along outfall channel – note gravel bottom and washed sediments from the lake



Looking back at outfall entrance – channel clean out occurred on the east side (remaining cattails west side)



*Location of township roadway easement and Texas crossing shallow gravel base
Some cleaning appears to have been done in this area, mostly on the north side.*



Looking north across the township roadway easement and fenced property line



Looking Southwest at notable ice shove change in shoreline



COMPLAINT FOR WATER-RELATED ISSUES
 NORTH DAKOTA DEPARTMENT OF WATER RESOURCES
 REGULATORY DIVISION
 SFN 60840 (9/2021)

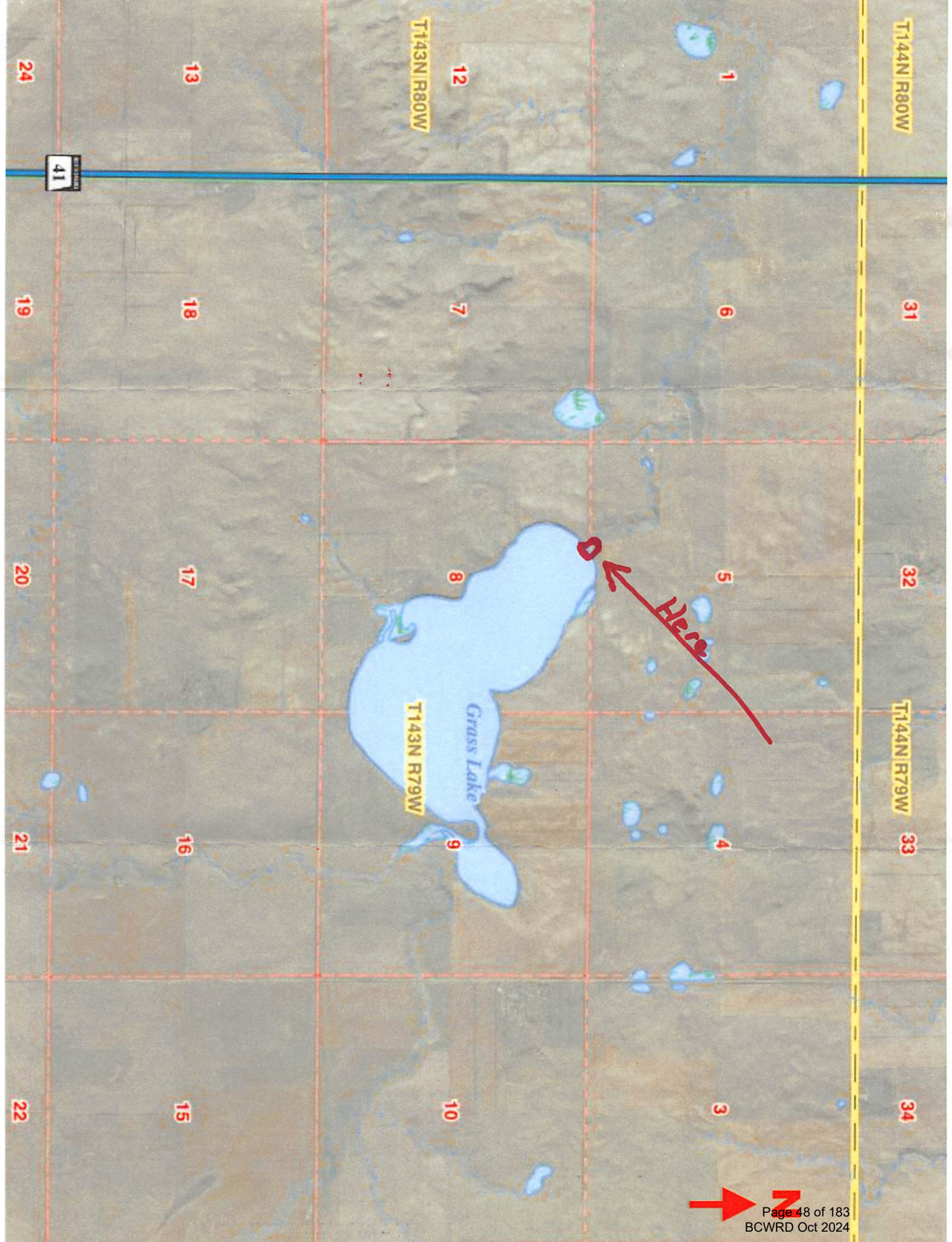
Exhibit A



Sent 1/12/2023

Please submit to the water resource district in which the issue is located.
 Contact information for water resource districts is available online at dwr.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 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)?					
(4) Legal Description	1/4	1/4	Section	Township	Range
173 79 8	NW		8	Grass Lake	29
(5) Approximate Construction Date					
Nov 1, 2023					
(6) Description of the issue					
<p>Per one neighbors complaint (John Johnson) then Gerald Kassian went into waterway and removed opened up the outlet of the lake, all soil, grass ect was carried away by strong current, thus dropping level of lake and causing lower water</p>					
(7) Is your property impacted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				If Yes, number of acres impacted	
Please explain					
<p>Needs to be addressed, No one or party should lower lake level without proper permission I am a township supervisor, reason for concern.</p>					
Complaint Filed Against			Complaint Filed By		
Name (print) Gerald Kassian & John Johnson			Name (print) Watson Johnson		
Address			Address		
			36520 52 st NE		
City	State	ZIP Code	City	State	ZIP Code
Willon	N.D.	58579	Willon	ND	58579
Telephone Number (if known)			Telephone Number		
Gerald 734 6932 John 202-6020			701-220-1199		
Complainant's Signature				Date	
				12/22/2023	



T144N R80W

31

32

T144N R79W

33

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T143N R80W

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T143N R79W

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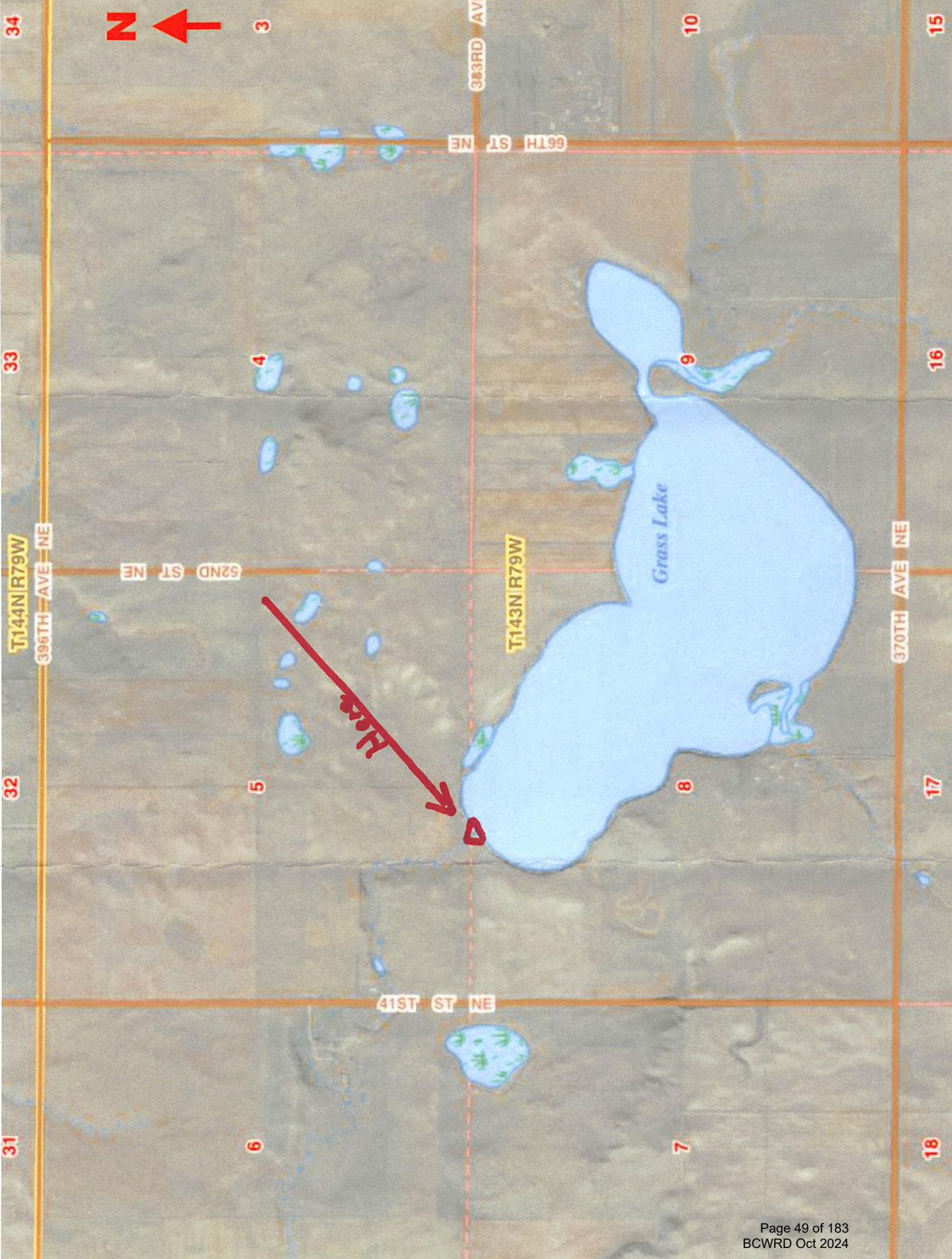
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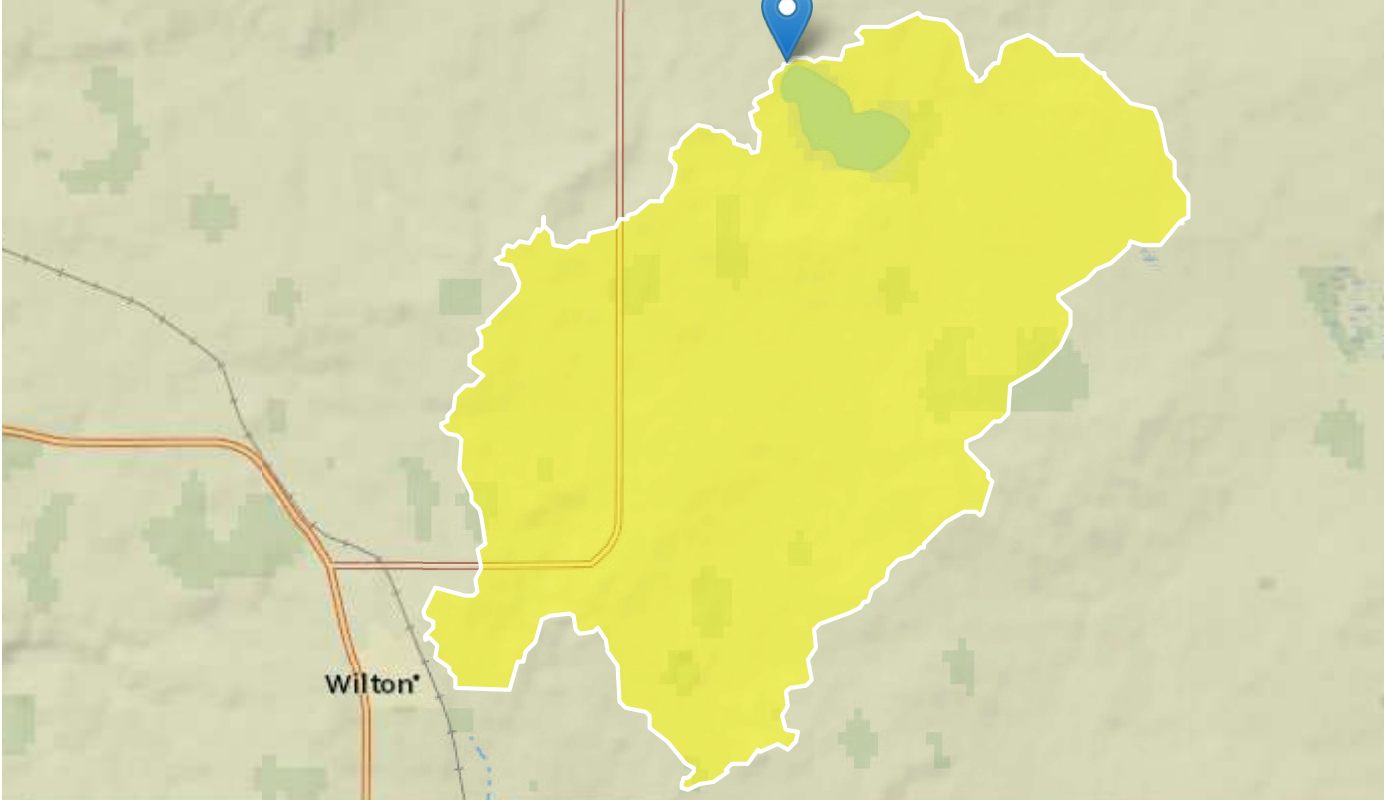
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Exhibit B

Grass Lake - Burleigh Conty

Region ID: ND
Workspace ID: ND20240124150730377000
Clicked Point (Latitude, Longitude): 47.23009, -100.72060
Time: 2024-01-24 09:07:59 -0600



Drainage Complaint for Lake Lowering Activity

[+ Collapse All](#)

> Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
COMPRAT	A measure of basin shape related to basin perimeter and drainage area	2	dimensionless
DRNAREA	Area that drains to a point on a stream	20.5	square miles

Parameter Code	Parameter Description	Value	Unit
RUGGED	Ruggedness number computed as stream density times basin relief	277	feet per mi

➤ Peak-Flow Statistics

Peak-Flow Statistics Parameters [Peak Region B 2015 5096]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	20.5	square miles	0.11	8343
RUGGED	Ruggedness_Number	277	feet per mi	68	7820
COMPRAT	Compactness Ratio	2	dimensionless	1.4	3.48

Peak-Flow Statistics Flow Report [Peak Region B 2015 5096]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	ASEp
50-percent AEP flood	62.1	ft ³ /s	75.3
20-percent AEP flood	176	ft ³ /s	60.3
10-percent AEP flood	275	ft ³ /s	58
4-percent AEP flood	425	ft ³ /s	58.8
2-percent AEP flood	544	ft ³ /s	60.7
1-percent AEP flood	669	ft ³ /s	63.5
0.2-percent AEP flood	964	ft ³ /s	70.1

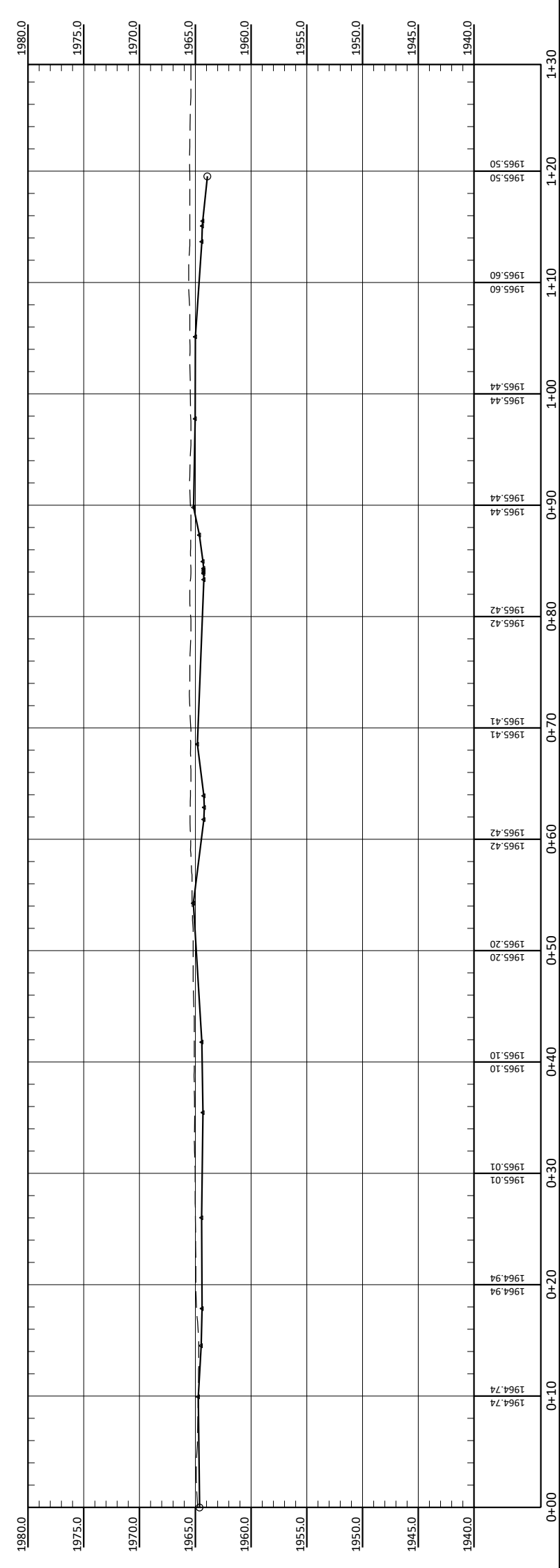
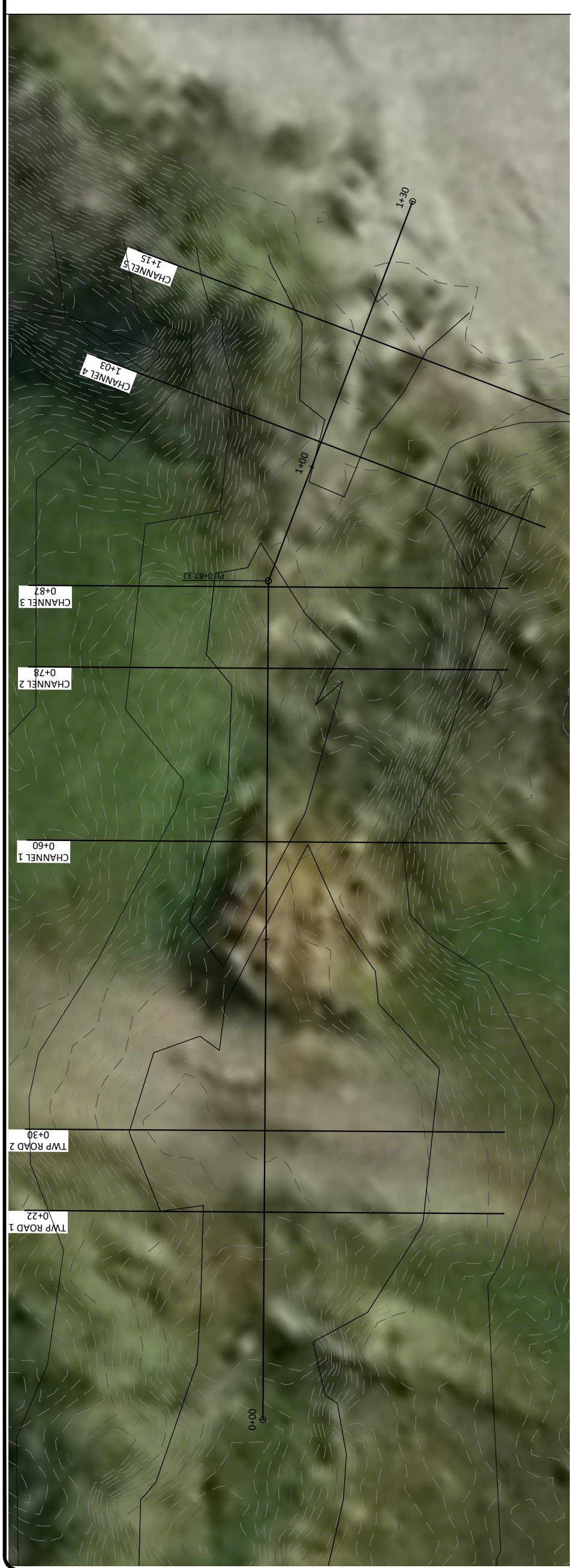
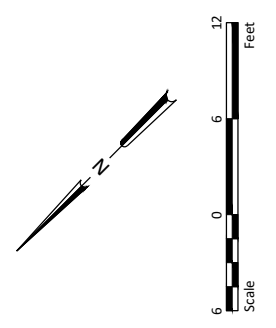
Peak-Flow Statistics Citations

Williams-Sether, T., 2015, Regional regression equations to estimate peak-flow frequency at sites in North Dakota using data through 2009: U.S. Geological Survey Scientific Investigations Report 2015–5096, 12 p. (<http://dx.doi.org/10.3133/sir20155096>)

USGS Data Disclaimer: Unless otherwise stated, all data, metadata and related materials are considered to satisfy the quality standards relative to the purpose for which the data were collected. Although these data and associated metadata have been reviewed for accuracy and completeness and approved for release by the U.S. Geological Survey (USGS), no warranty

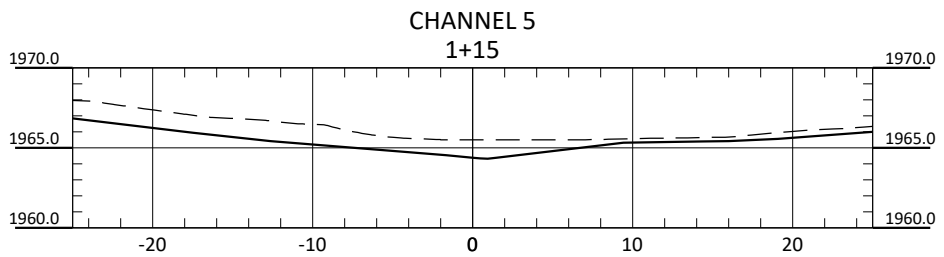
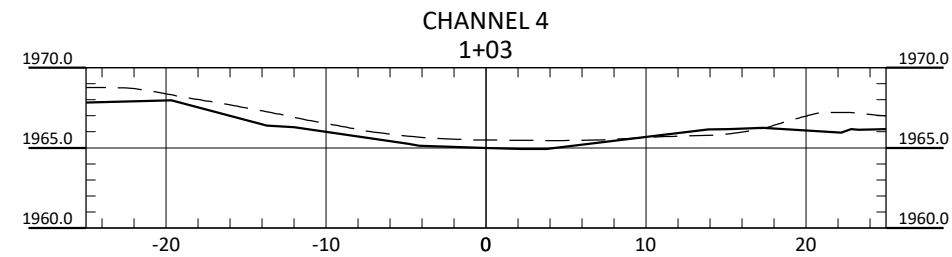
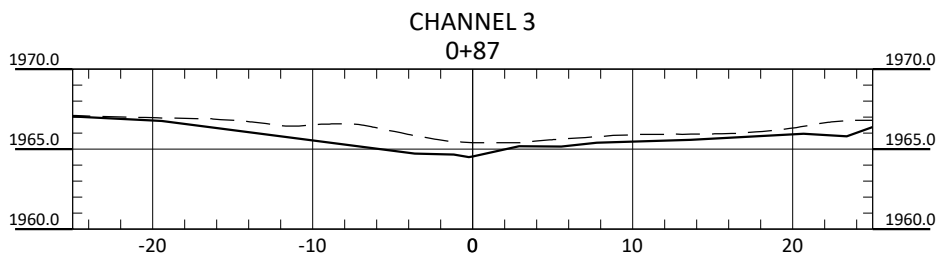
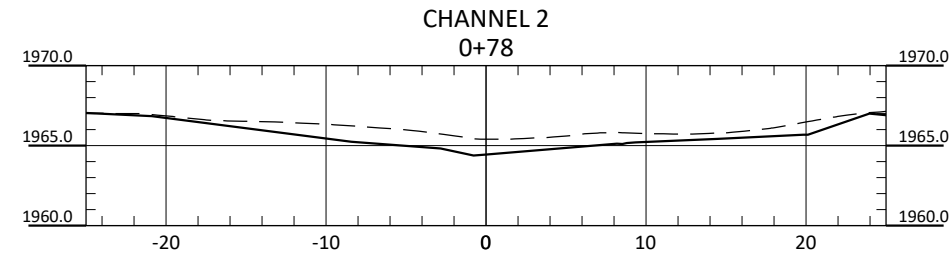
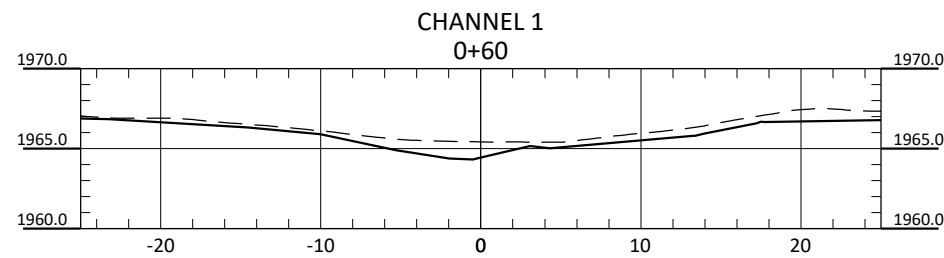
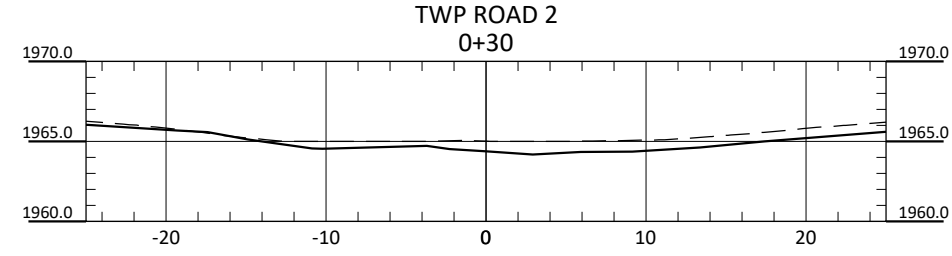
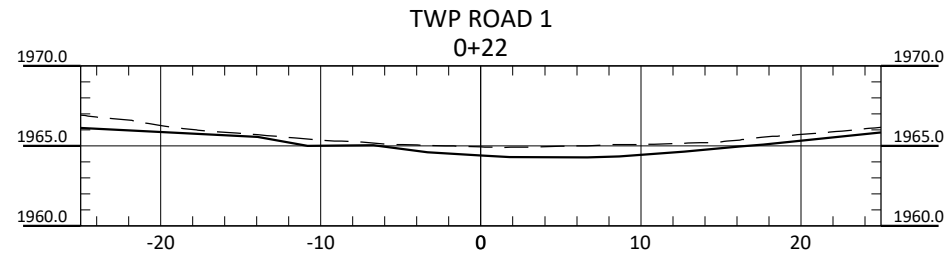
PRELIMINARY
NOT FOR CONSTRUCTION

Exhibit C



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		Checked by	MG	Scale	AS SHOWN	
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				OUTLET PLAN & PROFILE	PROJECT NO. 6025-0018	SHEET 1

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PRELIMINARY
NOT FOR CONSTRUCTION

No.	Revision	Date	By



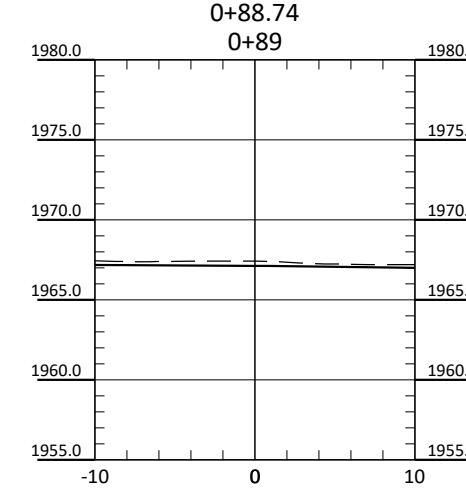
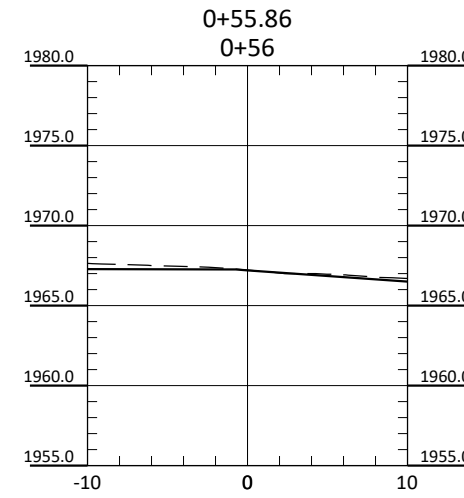
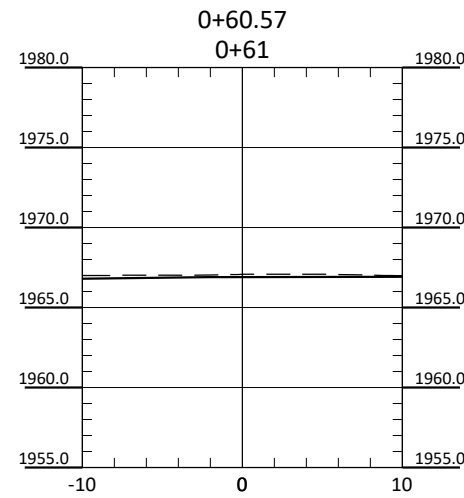
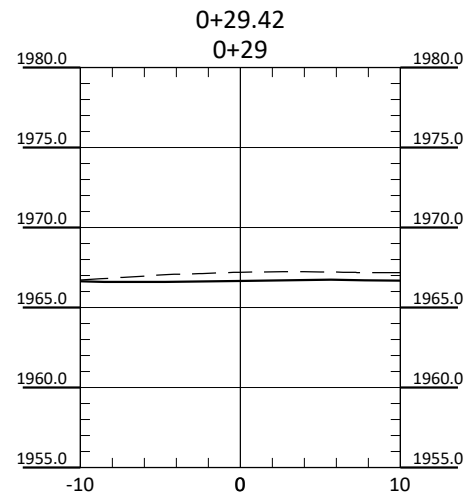
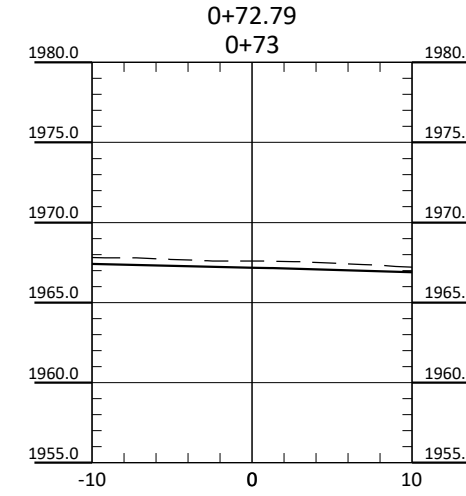
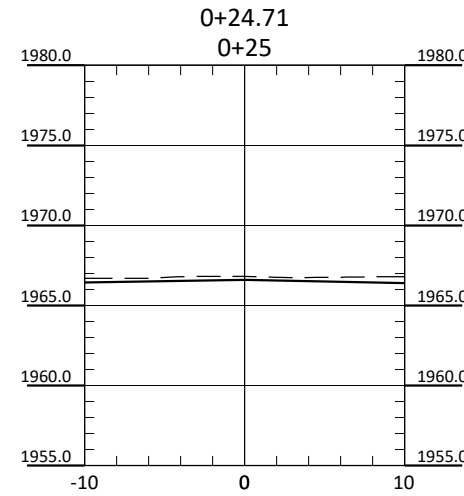
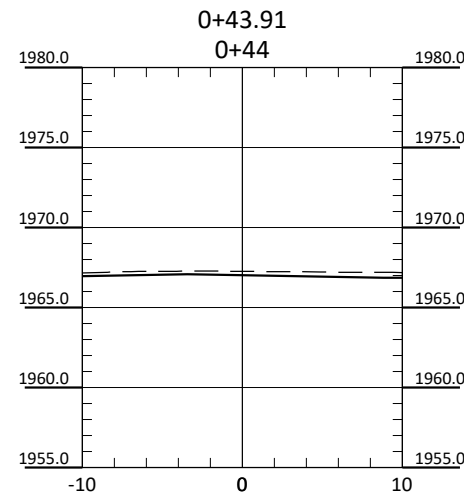
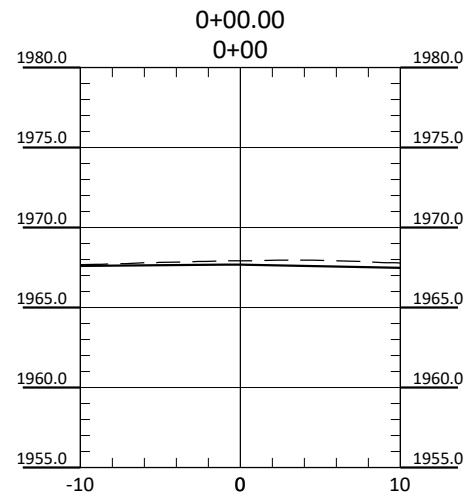
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Checked by MG	Scale AS SHOWN

GRASS LAKE OUTLET
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

CROSS SECTIONS
PROJECT NO. 6025-0018
Page 53 of 183
BCWRD Oct 2024

SHEET
2

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NOT FOR CONSTRUCTION

No.	Revision	Date	By

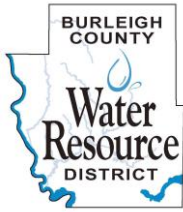


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Checked by	Scale
MG	AS SHOWN

GRASS LAKE OUTLET
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

GRASS LAKE OUTLET - GT
CROSS SECTIONS
PROJECT NO. 6025-0018
Page 54 of 183
BCWRD Oct 2024

SHEET



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrdd.org

October 3, 2024

Walter Johnson
36520 52nd St NE
Wilton, ND 50501-9335

Re: Grass Lake Drainage Complaint v. Kassian/Johnson

The Burleigh County Water Resource District (BCWRD) received a complaint regarding the drainage of water from Grass Lake (a meandered lake) in northern Burleigh County.

The BCWRD directed our engineer to evaluate your complaint, and the context, based on the history of drainage in this area. The enclosed memorandum documents events that occurred over the years and the findings and conclusions of our engineer's evaluation. In short, the evaluation concluded that the work completed was effectively a clean out of the outlet channel, and no drainage permit is required.

Subsequently, at their September 11th meeting the Board dismissed this complaint, with no further action or order. It was noted during the discussion that an overflow elevation be set based on the survey data. As such our engineer determined the overflow elevation for this meandered lake is approximately 1965.0 (NAVD '88). If there is a future complaint and the outfall channel is lowered below this elevation, then a permit would be required, or the overflow would be ordered to restored it to this elevation.

If you have questions, you can contact Manager Kathleen Jones at the number below, or our engineer Michael Gunsch, with Houston Engineering at 701-527-2134.

Respectfully,



James Landenberger, Chairman

Enclosure

C: Gerald Kasian, Landowner
John Johnson, Landowner
BCWRD Managers agenda book
David Bliss, Bliss Law email
Michael Gunsch, Houston Engineering email
Marcus Hall, Burleigh County Engineer email

Current Board Members:

James Landenberger, Chairman 701-426-6439 Randy Binegar, Vice Chairman 701-595-4947
Dennis Reep, Secretary/Treasurer 701-595-2142 Roger Smith, Manager 701-400-6283
Kathleen Jones, Manager 701-400-7129

NOTICE OF ENTRY OF ORDER TO ESTABLISH PROJECT HOGUE ISLAND BANK STABILIZATION**NOTICE OF ENTRY OF ORDER TO ESTABLISH PROJECT HOGUE ISLAND BANK STABILIZATION**

NOTICE IS HEREBY GIVEN that on May 17, 2023, the Burleigh County Water Resource District ("the District") adopted Resolution of Necessity No. 1 pursuant to Chapter 61- 16.1 of the North Dakota Century Code for the construction of a project, hereafter to be known and referred to as the Hogue Island Bank Stabilization - MR 1321.89 to MR 1322 ("the Project") which Project is proposed to be financed in whole or in part using funds raised through the collection of special assessments levied against lands and premises benefited by the Project's construction. Coordination with the North Dakota Department of Water Resources and the United States Army Corps of Engineers related to rehabilitating and restoring the Section 32 (federal revetments) located within the project limits, as well as permitting under their respective authorities will occur with project design and implementation.

The District, having examined the proposed Project, declared that further proceedings were warranted and it was necessary to construct the Project, which has the following nature and purpose:

Restoration, rehabilitation, and replacement of the failed private bank stabilization re-vestment features located along the Missouri River extending from River Mile 1321.89 to River Mile 1322.1. This project includes only those properties designated in the Preliminary Engineering Report and does not include the restoration/rehabilitation of the Section 32 federal revetments. The Section 32 revetments, along with any related easements, will be maintained or modified under the existing agreement with the North Dakota State Water Commission.

The District designated Michael H. Gunsch, Houston Engineering, Inc., Bismarck, North Dakota, as the registered professional engineer to assist the District with the design of the residential bank stabilization measures and directed him to prepare a preliminary engineering report and preliminary plans for the proposed Project along with estimates of the total cost thereof.

On August 7, 2023, the District adopted Resolution No. 2, by which the District approved the District Engineer's opinion of probable cost of the Project, and proceeded to contract for the construction and maintenance of the Project. The District filed with the County Auditor a preliminary list of the benefits and assessments to be made as well as each lot, piece or parcel to be assessed for the project, published the list and sent the list and a copy of Resolution No. 2 to each affected landowner.

On August 29, 2023, the District conducted a public hearing on the Project, prior to which the District provided, by mail, a copy of the assessment list to all affected landowners.

On September 25, 2024, the District determined the majority of the votes filed regarding the Project, in accordance with North Dakota law, were in favor of the establishment of the Project and were in favor of the creation of the assessment district; as determined in accordance with Section 61-16.1-20 of the North Dakota Century Code.
MR

NOW THEREFORE, IT IS ORDERED the Hogue Island Bank Stabilization 1321.89 to MR 1322 Project and the corresponding Hogue Island Bank Stabilization Assessment District are established and created as a "Project" in accordance with Section 61-16.1-20 of the North Dakota Century Code. Any person who wishes to appeal this order must file their appeal within 30 days of the date of publication of this order in the manner provided by North Dakota law.

Dated this 25th day of September, 2024.

**BURLEIGH COUNTY
WATER RESOURCE DISTRICT**

BY: Anmu □□□□

Andenlus,
James Landenberger

Its: Chairman

ATTEST:

Wendy 5 é

Wendy Egli

Executive Secretary

9/30 - COL-ND-0595

Alabama jumps to No. 1 in AP poll; UNLV ranked for first time

ERIC OLSON
Associated Press

Alabama returned to No. 1 in The Associated Press college football poll for the first time in two years Sunday following its dizzying victory over Georgia, making this 16 of 17 seasons the Crimson Tide has held the top spot at some point.

UNLV, unbeaten through four games for the first time in its Division I history, cracked the rankings for the first time ever just days after losing its starting quarterback over an NIL dispute. The Rebels are tied for No. 25 with Texas A&M.

Alabama received 40 of

63 first-place votes and leapfrogged three teams to take over No. 1 from Texas, which tussled with Mississippi State deep into the second half as a five-touchdown favorite and slipped to No. 2. The Longhorns got 19 first-place votes, well off last week's 44.

Ohio State remained No. 3 with four first-place votes. Tennessee, which had an open date, moved up a spot

to No. 4. Georgia, whose only three losses since 2021 have come to Alabama, dropped to No. 5.

Oregon, Penn State, Miami, Missouri and Michigan rounded out the top 10.

Mississippi and Utah took the biggest falls. The Rebels, upset by Kentucky at home, dropped from No. 6 to No. 12. The Utes, who lost to Arizona at home, went from No. 10 to No. 18.

Alabama, which is No. 1 for the first time under coach Kalen DeBoer, has posted back-to-back impressive wins with Heisman Trophy front-runner Jalen Milroe and freshman phenom receiver Ryan Williams leading the way.

The Tide won 42-10 on the road against Wisconsin two weeks ago and prevailed 41-34 against Georgia on Saturday night after squan-

dering a 28-point first-half lead.

The Tide hadn't been No. 1 since Oct. 2, 2022. They memorably held the spot for just one week after needing a late goal-line stand to beat an unranked Texas A&M at home, with Milroe subbing for injured 2021 Heisman winner Bryce Young that night.

The Tide are No. 1 for the 141st time, most of any team

since the AP rankings began in 1936, and for the 105th time since 2009 when Nick Saban won the first of his six national championships at Bama.

The SEC holds four of the top five spots for the fourth straight week, an ongoing first in the AP poll.

The Big Ten has four teams in the top 10 for the first time since October 2021 and seven in the Top 25.

LEGAL NOTICES

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NOTICE OF ENTRY OF ORDER TO ESTABLISH PROJECT HOGUE ISLAND BANK STABILIZATION

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The District, having examined the proposed Project, declared that further proceedings were warranted and it was necessary to construct the Project, which has the following nature and purpose:

Restoration, rehabilitation, and replacement of the failed private bank stabilization revetment features located along the Missouri River extending from River Mile 1321.89 to River Mile 1322.1. This project includes only those properties designated in the Preliminary Engineering Report and does not include the restoration/rehabilitation of the Section 32 federal reverts. The Section 32 reverts, along with any related easements, will be maintained or modified under the existing agreement with the North Dakota State Water Commission.

The District designated Michael H. Gansch, Houston Engineering, Inc., Bismarck, North Dakota, as the registered professional engineer to assist the District with the design of the residential bank stabilization measures and directed him to prepare a preliminary engineering report and preliminary plans for the proposed Project along with estimates of the total cost thereof.

On August 7, 2023, the District adopted Resolution No. 2, by which the District approved the District Engineer's opinion of probable cost of the Project, and proceeded to contract for the construction and maintenance of the Project. The District filed with the County Auditor a preliminary list of the benefits and assessments to be made as well as each lot, piece or parcel to be assessed for the project, published the list and sent the list and a copy of Resolution No. 2 to each affected landowner.

On August 29, 2023, the District conducted a public hearing on the Project, prior to which the District provided, by mail, a copy of the assessment list to all affected landowners.

On September 25, 2024, the District determined the majority of the votes filed regarding the Project, in accordance with North Dakota law, were in favor of the establishment of the Project and were in favor of the creation of the assessment district; as determined in accordance with Section 61-16.1-20 of the North Dakota Century Code, MR

NOW THEREFORE, IT IS ORDERED the Hogue Island Bank Stabilization 1321.89 to MR 1322 Project and the corresponding Hogue Island Bank Stabilization Assessment District are established and created as a "Project" in accordance with Section 61-16.1-20 of the North Dakota Century Code. Any person who wishes to appeal this order must file their appeal within 30 days of the date of publication of this order in the manner provided by North Dakota law.

Dated this 25th day of September, 2024.

BURLEIGH COUNTY
WATER RESOURCE DISTRICT

BY: Annmu (S) Andenius,
James Landenberger
Its: Chairman

ATTEST:
Wendy S é
Wendy Egli
Executive Secretary
9/30 - COL-ND-0595

ADVERTISEMENT

The Bismarck City Commission will receive bids for the construction of Streetlights and related items in Street Improvement District Five Hundred Eighty-Three (583). Such work is to be completed according to the schedule, plans, and specifications on file in the Office of the City Administrator. All bids will be submitted electronically using QuestCDN's vBid. All bids are due by 3:00 p.m., Monday, October 14, 2024. Bids will be opened at 4:00 p.m., Monday, October 14, 2024, both physically in the City/County building at 221 N. 5th Street and virtually using Microsoft Teams.

Prior to submitting a bid, digital project documents must be downloaded from www.QuestCDN.com for a \$22.00 payment. Contact QuestCDN at 952-233-1632 or info@questcdn.com for assistance with free membership registration, downloading digital project information, and electronic bidding. Digital documents are available for download by inputting Quest project #7483085 on the website's project search page. An optional paper set of plans and specifications is available for a nonrefundable price of \$150.00 per set, which includes applicable sales tax and shipping, from the Bismarck Engineering Department. Digital download and bidding through QuestCDN is still required. Bidding requires a separate \$42.00 payment to QuestCDN.com.

The contractor shall upload a copy of his license or renewal thereof, pursuant to Section 43-07-12 of the North Dakota Century Code, as amended, through QuestCDN.

The contractor shall upload a copy of his bidder's bond in the amount of five percent (5%) of the amount of the bid as required by Section 48-01-2. North Dakota Century Code, as amended, and executed as provided by law, through QuestCDN. The bid bond shall be conditioned that if the principal's bid is accepted and a contract is awarded, the principal shall execute the contract within ten days of receipt of the notice of award.

The project includes more than one unit, and the basis of award shall be the lowest and best bid for the units

STATE OF NORTH DAKOTA COUNTY OF BURLEIGH BEFORE THE STATE BANKING BOARD NOTICE OF HEARING FOR

NEW TRUST COMPANY
In the Matter of the Application of Trust Company of the Dakotas, Williston, North Dakota, to Organize a New State-Chartered Trust Company to be Located at 1418 2nd Avenue W.,

Suite 103, Williston, North Dakota.

You are hereby notified that the State Banking Board will hold a public hearing on the application received from Trust Company of the Dakotas, Williston, North Dakota, to organize a new state-chartered trust company to be located at 1418 2nd Avenue W., Suite 103, Williston, North Dakota. You are further notified a public hearing will be held before the State Banking Board in the office of the Department of Financial Institutions, 1200 Memorial Highway, Bismarck, North Dakota, on Monday, November 25, 2024, at 1:00 PM.

You are further notified at this hearing the State Banking Board will consider various factors including those outlined in Section 6-05-01 of the North Dakota Century Code:

1. Whether the place where such trust company is proposed to be located is in need of a further trust company;
2. Whether the proposed institution is adapted to the filing of such need, and;
3. Whether the proposed incorporators are possessed of such character, integrity, reputation, and financial standing that their connection with the company will be beneficial to the public welfare of the community in which such company is proposed to be established.

You are further notified that written comments may be submitted to the Secretary of the State Banking Board at 1200 Memorial Highway, Bismarck, North Dakota 58504. Written comments must be received no later than 5:00 PM on Monday, November 18, 2024. Additionally, the Board shall hear any reasons advanced by any person appearing at the hearing why such institution should not be permitted to be organized. You may also request a copy of the application at the above referenced address.

Dated this 25th day of September, 2024.

IN DISTRICT COURT, BURLEIGH COUNTY, NORTH DAKOTA IN THE MATTER OF THE PETITION Briece Michael Reed

NOTICE OF PETITION FOR NAME CHANGE

1. PLEASE TAKE NOTICE that a Petition in the above-entitled matter will be filed with the Clerk of District Court for Burleigh County, North Dakota, requesting an Order changing the name of Briece Michael Reed (current full, legal name) to Briece Michael Minter (requested full, legal name).

2. Pursuant to N.D.C.C. 32-28-02, thirty days previous notice of the intended application must be given in the official newspaper printed in this county. You are hereby notified that thirty days after publication, petitioner intends to file a petition requesting entry of the Court's Order changing the name of Briece Michael Reed (current full, legal name) to Briece Michael Minter (requested full, legal name). Any objection to granting this name change must be given in writing to the address listed below within 30 days of the date of this publication. The written objection must also be filed with the Court. If no objections are given, the Court may respond to the Petition without further hearing. Dated this 26th day of September, 2024.

/s/ Elizabeth Jo Minter
Briece Michael Reed
1141 W Owens Ave Apt 307
Bismarck, ND 58501
9/30 - COL-ND-0593

Benjamin W. Keup, ND #07013
PEARCE DURICK PLLC
PO Box 400, Bismarck, ND 58502
(701) 223-2890
bwk@pearce-durick.com

Atty for Personal Representative
Probate No. 08-2024-PR-00275
IN THE DISTRICT COURT OF BURLEIGH COUNTY, STATE OF NORTH DAKOTA

In the Matter of the Estate of William C. Martin, Deceased.

NOTICE TO CREDITORS
NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above estate. All persons having claims against the estate must file and publish a claim within three months after the date of first publication or mailing of this notice or the claims will be forever barred. Claims must be

Public Notices

NOTICE OF LEASING STATE SCHOOL LANDS

The Board of University and School Lands will offer the following lands for lease in Burleigh County.

Tract	AC	Term	Rent
Thelma (138-075)	AC	Term	Rent
18 SE4 160	5		\$3787
Apple Creek (138-079)	AC	Term	Rent
36 NW4 160	5		\$3324
Lincoln (138-080)	AC	Term	Rent
36 NE4 160	5		\$3285
36 NW4, Lots 2-4	232	5	\$5222
Hay: 98 Crop: 0			
36 SE4 160	5		\$3224
Sterling (139-076)	AC	Term	Rent
7 NW4 155	5		\$8325
Hay: 0 Crop: 120			
GU - Regarding grass acres not calculated in FMV, unless utilized			
Clear Lake (140-075)	AC	Term	Rent
1 NW4 174	5		\$3500
Hay: 128 Crop: 0			
Christiana (140-076)	AC	Term	Rent
36 NE4 160	5		\$3971
36 NW4 160	5		\$3929
36 SE4 160	5		\$3925
36 SW4 160	5		\$3752
Frances (140-078)	AC	Term	Rent
14 NW4 159	5		\$4975
Hay: 0 Crop: 65			
18 W2E2 160	5		\$4072
Hay: 0 Crop: 14			
Naughton (140-079)	AC	Term	Rent
2 NW4, N2SW4	241	5	\$5027
36 NE4 160	5		\$7208
Hay: 0 Crop: 95			
36 NW4 160	5		\$4935

AFFIDAVIT OF PUBLICATION

See Proof on Next Page

State of Pennsylvania, County of Lancaster, ss:

Bailee Liston, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of The Bismarck Tribune, and that the publication(s) were made through The Bismarck Tribune on the following dates:

PUBLICATION DATES:

Sep. 30, 2024

NOTICE ID: sb3z3QsXbSjFoe4Fd0sR

PUBLISHER ID: COL-ND-0595

NOTICE NAME: Hogue Island Bank Stabilization 6025-0032

Publication Fee: \$256.68

Bailee Liston

(Signed) _____

VERIFICATION

State of Pennsylvania
County of Lancaster

Commonwealth of Pennsylvania - Notary Seal
Nicole Burkholder, Notary Public
Lancaster County
My commission expires March 30, 2027
Commission Number 1342120

Subscribed in my presence and sworn to before me on this: 10/01/2024

Nicole Burkholder

Notary Public

Notarized remotely online using communication technology via Proof.

**NOTICE OF ENTRY OF ORDER TO ESTABLISH PROJECT HOGUE ISLAND
BANK STABILIZATION**

**NOTICE OF ENTRY OF ORDER TO ESTABLISH PROJECT
HOGUE ISLAND BANK STABILIZATION**

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Dated this 25th day of September, 2024.

BURLEIGH COUNTY

WATER RESOURCE DISTRICT

BY: Annu [Signature]

Andenlus,

James Landenberger

Its: Chairman

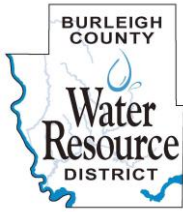
ATTEST:

Wendy 5 e

Wendy Egli

Executive Secretary

9/30 - COL-ND-0595



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrld.org

October 9, 2024

Mark Splonskowski, Burleigh County Auditor
City/County Office Building
221 North 5th Street
PO Box 5518
Bismarck, ND 58506-5518

RE: Burnt Creek – Operations and Maintenance Assessment District

Dear Mr. Splonskowski:

The Burleigh County Water Resource District (BCWRD) approved the annual Burnt Creek Floodway Maintenance Assessment during their meeting on October 9, 2024. A copy of the certified assessment list for 2024 is enclosed.

As noted, the 2024 assessment will generate a total of \$41,901.80. The amount of revenue generated each year varies based on the changing residential/commercial property valuations and agricultural acreage within the assessment district. We understand your office charges a \$1,500 fee to complete the annual set up and collection.

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

Sincerely,

A handwritten signature in blue ink that reads "James J. Landenberger".

James Landenberger, Chairman
Burleigh County Water Resource District

Enclosure

C: Dennis Reep, BCWRD Treasurer
Jerry Woodcox, Burleigh County Commissioner (email)
David Bliss, Bliss Law (email)
Michael H. Gunsch, Houston Engineering, Inc. (email)

Current Board Members:

James Landenberger, Chairman 701-426-6439 Randy Binegar, Vice Chairman 701-595-4947
Dennis Reep, Secretary/Treasurer 701-595-2142 Roger Smith, Manager 701-400-6283
Kathleen Jones, Manager 701-400-7129

31-139-81-61-01-010	MISTY WATERS FIRST REPLAT BLOCK 1 LOT 1	BRAUN, JSOHUA & MARGAUX	5813 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,300.00	Commercial		\$2.46	
31-139-81-61-01-020	MISTY WATERS FIRST REPLAT BLOCK 1 LOT 2	GEIGER RENTALS LLC	5807 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,300.00	Commercial		\$2.46	
31-139-81-61-01-030	MISTY WATERS FIRST REPLAT BLOCK 1 LOT 3	GEIGER RENTALS LLC	5801 MISTY WATERS DR	0.42	NO	0.42	0.00	100.00%	\$17,100.00	Commercial		\$3.42	
31-139-81-61-02-010	MISTY WATERS FIRST REPLAT BLOCK 2 LOT 1	MISTY WATERS LLC	5812 MISTY WATERS DR	0.44	NO	0.44	0.00	100.00%	\$11,300.00	Commercial		\$2.26	
31-139-81-61-02-020	MISTY WATERS FIRST REPLAT BLOCK 2 LOT 2	MISTY WATERS LLC	5806 MISTY WATERS DR	0.44	NO	0.44	0.00	100.00%	\$11,300.00	Commercial		\$2.26	
31-139-81-61-02-030	MISTY WATERS FIRST REPLAT BLOCK 2 LOT 3	MISTY WATERS LLC	5800 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$15,000.00	Commercial		\$3.00	
31-139-81-62-01-010	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1	MISTY WATERS LLC	5902 BURNT CREEK LOOP	2.51	NO	2.51	0.00	100.00%	\$82,600.00	Commercial		\$16.52	
31-139-81-62-01-020	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 2	MISTY WATERS LLC	5800 BURNT CREEK LOOP	3.91	NO	3.91	0.00	100.00%	\$568,100.00	Commercial		\$113.62	
31-139-81-65-00-010	MURRY ESTATES Block 00 LOT 1	WEISGERBER, REBECCA J	5505 PONDEROSA AVE	1.784	NO	1.78	0.00	100.00%	\$345,200.00	Residential			\$62.14
31-139-81-65-00-020	MURRY ESTATES Block 00 LOT 2 318980	RH MURRY COMPANY LLC	5435 PONDEROSA AVE	0.918	NO	0.92	0.00	100.00%	\$1,700.00	Commercial		\$0.34	
31-139-81-65-00-030	MURRY ESTATES Block 00 LOT 3 318980	RH MURRY COMPANY LLC	5405 PONDEROSA AVE	0.918	NO	0.92	0.00	100.00%	\$1,700.00	Commercial		\$0.34	
31-139-81-65-00-040	MURRY ESTATES Block 00 LOT 4 318980	RH MURRY COMPANY LLC	7400 BURNT CREEK LOOP	1.148	NO	1.15	0.00	100.00%	\$1,900.00	Commercial		\$0.38	
31-139-81-66-01-020	MURRY ESTATES SECOND Block 01 LOTS 1 AND AUDITOR'S LOT 2A OF LOT 2	GERENZ, SUSAN	7439 LARIAT LN	3.04	NO	3.04	0.00	100.00%	\$419,800.00	Residential			\$75.56
31-139-81-66-01-030	MURRY ESTATES SECOND Block 01 LOTS 2B OF LOT 2, 3A & 3B OF LOT 3	STOCKIE, ERIC & JOSIE	7315 LARIAT LN	2.84	NO	2.84	0.00	100.00%	\$501,000.00	Residential			\$90.18
31-139-81-66-01-040	MURRY ESTATES SECOND Block 01 LOT 4	GERENZ, SUSAN	7301 LARIAT LN	1.96	NO	1.96	0.00	100.00%	\$3,800.00	Residential			\$0.68
31-139-81-66-01-050	MURRY ESTATES SECOND Block 01 LOT 5	GERENZ, SUSAN	7225 LARIAT LN	2.17	NO	2.17	0.00	100.00%	\$3,800.00	Commercial		\$0.76	
31-139-81-67-01-010	OLIVE TREE Block 01 LOT 1	KIENZLE, DIRK & HOLLY	5414 OLIVE TREE DR	0.951	NO	0.95	0.00	100.00%	\$388,400.00	Residential			\$69.91
31-139-81-67-01-020	OLIVE TREE Block 01 LOT 2 786692	HENDRICKS, JAMIE L	5430 OLIVE TREE DR	0.946	NO	0.95	0.00	100.00%	\$465,300.00	Residential			\$83.75
31-139-81-67-01-030	OLIVE TREE Block 01 LOT 3 786692	MARTEL, JAMES & LARAYNE	5508 OLIVE TREE DR	0.945	NO	0.95	0.00	100.00%	\$389,900.00	Residential			\$70.18
31-139-81-67-01-040	OLIVE TREE Block 01 LOT 4 786692	PUNGA, MIRABELA & SERGIU	5522 OLIVE TREE DR	1.149	NO	1.15	0.00	100.00%	\$25,600.00	Commercial		\$5.12	
31-139-81-67-01-050	OLIVE TREE Block 01 LOT 5 722738	JENSEN, KRISTIN & TRAVIS	5610 OLIVE TREE DR	2.329	NO	2.33	0.00	100.00%	\$288,900.00	Residential			\$52.00
31-139-81-67-01-060	OLIVE TREE Block 01 LOT 6A OF LOT 6 IRR PLAT 792341; 786692	LUNDE, KEENAN R	5706 OLIVE TREE DR	1.801	NO	1.80	0.00	100.00%	\$474,500.00	Residential			\$85.41
31-139-81-67-01-070	OLIVE TREE Block 01 AUDITOR'S LOT 6B OF LOT 6 AND LOT 7	SZUDERA, STEVE J & CIUFFINI, KORINA L	5728 OLIVE TREE DR	1.801	NO	1.80	0.00	100.00%	\$438,400.00	Residential			\$78.91
31-139-81-67-01-080	OLIVE TREE Block 01 LOT 8	AARHUS, ALAN W & SONJIA I	5812 OLIVE TREE DR	1.63	NO	1.63	0.00	100.00%	\$375,200.00	Residential			\$67.54
31-139-81-67-01-090	OLIVE TREE Block 01 LOT 9	NEWGARD, ANITA J LIVING TRUST	5830 OLIVE TREE DR	1.397	NO	1.40	0.00	100.00%	\$456,700.00	Residential			\$82.21
31-139-81-67-01-100	OLIVE TREE Block 01 AUDITOR'S LOT 10A OF LOT 10; AUDITOR'S LOT 11B OF LOT 11 IRR PLAT 792342; 786692	LUNDE, LEE & ELIZABETH	5912 OLIVE TREE DR	0.978	NO	0.98	0.00	100.00%	\$25,200.00	Commercial		\$5.04	
31-139-81-67-01-110	OLIVE TREE Block 01 AUDITOR'S LOT 10B OF LOT 10; AUDITOR'S LOT 11A OF LOT 11 IRR PLAT 792342; 802018	HENDRICKS, JENNIFER B	7111 OLIVE TREE PL	1.171	NO	1.17	0.00	100.00%	\$338,100.00	Residential			\$60.86
31-139-81-67-01-120	OLIVE TREE Block 01 LOT 12 & N30' OF LOT 13 664516	DOSCH, VERNON A & LYNNE M	7120 OLIVE TREE PL	1.428	NO	1.43	0.00	100.00%	\$768,600.00	Residential			\$138.35
31-139-81-67-01-140	OLIVE TREE Block 01 LOT 14 & S80' OF LOT 13 664516	DOSCH, VERNON A & LYNNE M	7104 OLIVE TREE PL	1.843	NO	1.84	0.00	100.00%	\$81,700.00	Commercial		\$16.34	
31-139-81-67-01-150	OLIVE TREE Block 01 LOT 15 & THAT PRT OF N 150' OF SEC 10 LYING WEST OF LOT 15 AND EAST OF THE MISSOURI	ECKROTH, RODNEY A & ELLEN R	7024 OLIVE TREE LN	1.453	NO	1.45	0.00	100.00%	\$211,200.00	Residential			\$38.02
31-139-81-67-01-160	OLIVE TREE Block 01 LOT 16	FRANKLUND, AARON & RENEE; LANDGREN, R	7014 OLIVE TREE LN	1.256	NO	1.26	0.00	100.00%	\$9,900.00	Commercial		\$1.98	
31-139-81-67-01-170	OLIVE TREE Block 01 LOT 17	FRANKLUND, AARON & RENEE; LANDGREN, R	7002 OLIVE TREE LN	1.637	NO	1.64	0.00	100.00%	\$10,200.00	Commercial		\$2.04	
31-139-81-67-01-180	OLIVE TREE Block 01 LOT 18	FRANKLUND, AARON & RENEE; LANDGREN, R	6922 OLIVE TREE LN	0.872	NO	0.87	0.00	100.00%	\$8,700.00	Commercial		\$1.74	
31-139-81-67-01-190	OLIVE TREE Block 01 LOT 19 768696	HOERNER, DAVID P & JANE M	6914 OLIVE TREE LN	0.895	NO	0.90	0.00	100.00%	\$9,000.00	Commercial		\$1.80	
31-139-81-67-01-200	OLIVE TREE Block 01 LOT 20 768696	HOERNER, DAVID P & JANE M	6902 OLIVE TREE LN	1.804	NO	1.80	0.00	100.00%	\$10,400.00	Commercial		\$2.08	
31-139-81-67-02-010	OLIVE TREE Block 02 LOT 1 769851	BOWERS, DUSTIN	7050 BURNT CREEK LOOP	0.901	NO	0.90	0.00	100.00%	\$260,600.00	Residential			\$46.91
31-139-81-67-02-020	OLIVE TREE Block 02 LOT 2 655116	REINHART, ALLAN D	5423 OLIVE TREE DR	1.019	NO	1.02	0.00	100.00%	\$17,400.00	Commercial		\$3.48	
31-139-81-67-02-030	OLIVE TREE Block 02 LOT 3 655116	REINHART, ALLAN D	5501 OLIVE TREE DR	1.023	NO	1.02	0.00	100.00%	\$17,400.00	Commercial		\$3.48	
31-139-81-67-02-040	OLIVE TREE Block 02 LOT 4 590212	REINHART, ALAN D	5519 OLIVE TREE DR	1.624	NO	1.62	0.00	100.00%	\$161,700.00	Residential			\$29.11
31-139-81-67-02-050	OLIVE TREE Block 02 LOT 5	KRECH, EVAN N	5605 OLIVE TREE DR	1.402	NO	1.40	0.00	100.00%	\$217,000.00	Residential			\$39.06
31-139-81-67-02-060	OLIVE TREE Block 02 LOT 6	FRANKLUND, AARON & RENEE; LANDGREN, R	5804 GREEN TREE LOOP	2.219	NO	2.22	0.00	100.00%	\$10,600.00	Commercial		\$2.12	
31-139-81-67-02-070	OLIVE TREE Block 02 LOT 7	FRANKLUND, AARON & RENEE; LANDGREN, R	7015 OLIVE TREE LN	1.909	NO	1.91	0.00	100.00%	\$10,500.00	Commercial		\$2.10	
31-139-81-67-02-080	OLIVE TREE Block 02 LOT 8	FRANKLUND, AARON & RENEE; LANDGREN, R	6919 OLIVE TREE LN	1.449	NO	1.45	0.00	100.00%	\$10,100.00	Commercial		\$2.02	
31-139-81-67-02-090	OLIVE TREE Block 02 LOT 9 612179 672323	FERCHO, BLAINE M	5731 GREEN TREE LOOP	2	NO	2.00	0.00	100.00%	\$263,200.00	Residential			\$47.38
31-139-81-67-02-100	OLIVE TREE Block 02 LOT 10	WEGNER, JORDAN J & SUSAN A	5727 GREEN TREE LOOP	0.941	NO	0.94	0.00	100.00%	\$9,300.00	Commercial		\$1.86	
31-139-81-67-02-110	OLIVE TREE Block 02 LOT 11	WEGNER, JORDAN J & SUSAN A	5715 GREEN TREE LOOP	0.941	NO	0.94	0.00	100.00%	\$9,300.00	Commercial		\$1.86	
31-139-81-67-02-120	OLIVE TREE Block 02 LOT 12	WEGNER, JORDAN J & SUSAN A	5703 GREEN TREE LOOP	0.954	NO	0.95	0.00	100.00%	\$24,600.00	Commercial		\$4.92	
31-139-81-67-02-130	OLIVE TREE Block 02 LOT 13	WEGNER, CALE D & RACHEL M	5625 GREEN TREE LOOP	0.985	NO	0.99	0.00	100.00%	\$9,600.00	Commercial		\$1.92	
31-139-81-67-02-140	OLIVE TREE Block 02 LOTS 14 & 15	WEGNER, CALE D & RACHEL M	5615 GREEN TREE LOOP	2.607	NO	2.61	0.00	100.00%	\$581,400.00	Commercial		\$116.28	
31-139-81-67-02-160	OLIVE TREE Block 02 LOT 16 & LOT 17B OF LOT 17	SKALEY, JACK D & GAIL P	5500 DIETRICH PL	1.305	NO	1.31	0.00	100.00%	\$688,700.00	Residential			\$123.97
31-139-81-67-02-180	OLIVE TREE Block 02 AUDITOR'S LOT 17A OF LOT 17, LOT 18 & LOT 19	SCHAAR, LAUNI M & TREVOR F	5422 DIETRICH PL	2.783	NO	2.78	0.00	100.00%	\$1,012,600.00	Residential			\$182.27
31-139-81-67-02-200	OLIVE TREE Block 02 LOT 20 771313	HOERNER, DERIK	5421 DIETRICH PL	1.441	NO	1.44	0.00	100.00%	\$9,700.00	Commercial		\$1.94	
31-139-81-67-02-210	OLIVE TREE Block 02 LOT 21 809766	HOERNER, DERIK	5501 DIETRICH PL	1.43	NO	1.43	0.00	100.00%	\$667,100.00	Residential			\$120.08
31-139-81-67-02-220	OLIVE TREE Block 02 LOT 22 772149	MICHELA, JAMES & LAUREN	5510 DIETRICH PL	4.519	NO	4.52	0.00	100.00%	\$425,800.00	Residential			\$76.64
31-139-81-67-03-010	OLIVE TREE Block 03 LOT 1	WEGNER, JORDAN J & SUSAN A	5626 GREEN TREE LOOP	1.075	NO	1.08	0.00	100.00%	\$17,600.00	Commercial		\$3.52	
31-139-81-67-03-020	OLIVE TREE Block 03 LOT 2	FRANKLUND, AARON & RENEE	5708 GREEN TREE LOOP	1.075	NO	1.08	0.00	100.00%	\$17,600.00	Commercial		\$3.52	
31-139-81-67-03-030	OLIVE TREE Block 03 LOT 3	FRANKLUND, TYLER J	5803 GREEN TREE LOOP	1.177	NO	1.18	0.00	100.00%	\$17,700.00	Commercial		\$3.54	
31-139-81-68-01-010	PAT'S ACRES Block 01 LOT 1	DAUENHAUER, CHASE	4205 BURNT CREEK LOOP	11.71	NO	11.71	0.00	100.00%	\$389,900.00	Residential			\$70.18
31-139-81-69-01-010	SANDY RIVER PLACE BLOCK 1 LOT 1	MCEVERS, TIMOTHY E & SHELLEY K	4203 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	\$777,000.00	Residential			\$139.86
31-139-81-69-01-020	SANDY RIVER PLACE BLOCK 1 LOT 2	JOHNSON, HUNTER & KAITLIN	4117 SANDY RIVER PL	1.56	NO	1.56	0.00	100.00%	\$728,400.00	Residential			\$131.11
31-139-81-69-01-030	SANDY RIVER PLACE BLOCK 1 LOT 3	SCHMIDT, LANCE L & DARCY J	4109 SANDY RIVER PL	1.62	NO	1.62	0.00	100.00%	\$476,200.00	Residential			\$85.72
31-139-81-69-01-040	SANDY RIVER PLACE BLOCK 1 LOT 4	MAYER, STEVEN & TAMMY	4101 SANDY RIVER PL	4.37	NO	4.37	0.00	100.00%	\$546,700.00	Residential			\$98.41
31-139-81-69-01-050	SANDY RIVER PLACE BLOCK 1 LOT 5	LANG, GREGORY & MARNY	4102 SANDY RIVER PL	3.61	NO	3.61	0.00	100.00%	\$680,100.00	Residential			\$122.42
31-139-81-69-01-060	SANDY RIVER PLACE BLOCK 1 LOT 6	LANG, GREGORY A & MARNY R	4110 SANDY RIVER PL	1.6	NO	1.60	0.00	100.00%	\$28,200.00	Commercial		\$5.64	
31-139-81-69-01-070	SANDY RIVER PLACE BLOCK 1 LOT 7	MORGAN, DAVID R & SOPHIE Y	4118 SANDY RIVER PL	1.5	NO	1.50	0.00	100.00%	\$890,000.00	Residential			\$160.20
31-139-81-69-01-080	SANDY RIVER PLACE BLOCK 1 LOT 8	WISHEK, MICHAEL & KRISTA	4204 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	\$28,100.00	Commercial		\$5.62	
31-139-81-70-01-010	PEARCE ESTATES Block 01 LOT 1 657777 819591	FINNEMAN, CORY L	5031 FERNWOOD DR	3.12	NO	3.12	0.00	100.00%	\$272,000.00	Residential			\$48.96
31-139-81-70-01-020	PEARCE ESTATES Block 01 LOT 2 TRANSFER ON DEATH TO DAVID & COLLEEN PEARCE, 5001 FERNWOOD DR	PEARCE, DAVID &	4931 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	\$102,800.00	Residential			\$18.50
31-139-81-70-01-030	PEARCE ESTATES Block 01 LOT 3	PEARCE, DAVID T &	5001 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	\$379,000.00	Residential			\$68.22
31-139-81-70-01-040	PEARCE ESTATES Block 01 LOT 4	PEARCE, DAVID T &	5011 FERNWOOD DR	2.56	NO	2.56	0.00	100.00%	\$88,300.00	Commercial		\$17.66	
31-139-81-70-01-060	PEARCE ESTATES Block 01 LOTS 5-6 LOT 5 5101 FERNWOOD DR LOT 6 5121 FERNWOOD DR TRANSFER ON	FINNEMAN, CORY L	5101 FERNWOOD DR	33.97	NO	33.97	0.00	100.00%	\$49,000.00	Commercial		\$9.80	
31-139-81-72-04-010	PONDEROSA RIVERSIDE VLG Block 04 L1&L2 499721	MCLEOD, ROBERT L & CYNDEE Y	7440 LARIAT LN	1.056	NO	1.06	0.00	100.00%	\$336,300.00	Residential			\$60.53

31-139-81-72-04-040	PONDEROSA RIVERSIDE VLG Block 04 L3 & N1/2 L4 #440629	HEITKAMP, MELANIE	7400 LARIAT LN	0.689	NO	0.69	0.00	100.00%	\$351,700.00	Residential		\$63.31
31-139-81-72-04-050	PONDEROSA RIVERSIDE VLG Block 04 LOT 5 & S1/2 OF LOT 4	WALDO, BRIAN E	7322 LARIAT LN	0.689	NO	0.69	0.00	100.00%	\$206,200.00	Residential		\$37.12
31-139-81-72-04-060	PONDEROSA RIVERSIDE VLG Block 04 L6 #456947	THUNE, DAVID R & BETH A	7312 LARIAT LN	0.459	NO	0.46	0.00	100.00%	\$352,700.00	Residential		\$63.49
31-139-81-72-04-080	PONDEROSA RIVERSIDE VLG Block 04 LOTS 7-8	WOLF, NATE & JAYME	7308 LARIAT LN	1.084	NO	1.08	0.00	100.00%	\$881,100.00	Residential		\$158.60
31-139-81-72-04-090	PONDEROSA RIVERSIDE VILLAGE Block 04 LOTS 9 & 10	HEGLAND, LOGAN	7301 SUNSHINE LN	1.084	NO	1.08	0.00	100.00%	\$221,400.00	Residential		\$39.85
31-139-81-72-04-110	PONDEROSA RIVERSIDE VLG Block 04 LOTS 11 & 12 #60858	MILLER, JEFFREY N	7323 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$386,600.00	Residential		\$69.59
31-139-81-72-04-130	PONDEROSA RIVERSIDE VLG Block 04 L13&L14 529390 529391	JENNENS, MICHAEL W & CYNTHIA K	7405 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$446,700.00	Residential		\$80.41
31-139-81-72-04-150	PONDEROSA RIVERSIDE VLG Block 04 L 15 & 16 538494 622099 631737	FALLER, TIMOTHY C & KATHY	7415 SUNSHINE LN	1.056	NO	1.06	0.00	100.00%	\$556,700.00	Residential		\$100.21
31-139-81-72-05-010	PONDEROSA RIVERSIDE VLG Block 05 LOTS 1&2 731173		5901 PONDEROSA AVE	1.056	NO	1.06	0.00	100.00%	\$308,000.00	Residential		\$55.44
31-139-81-72-05-030	PONDEROSA RIVERSIDE VLG Block 05 L3 473619	SYDLO, ROBERT O	7404 SUNSHINE LN	0.459	NO	0.46	0.00	100.00%	\$149,500.00	Residential		\$26.91
31-139-81-72-05-040	PONDEROSA RIVERSIDE VLG Block 05 L4 & L5 #488467	MIDDAUGH, MICHAEL R & TRACY L	7334 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$327,400.00	Residential		\$58.93
31-139-81-72-05-060	PONDEROSA RIVERSIDE VLG Block 05 L6	GRASL, JEROME M & ELAINE	7314 SUNSHINE LN	0.459	NO	0.46	0.00	100.00%	\$196,800.00	Residential		\$35.42
31-139-81-72-05-070	PONDEROSA RIVERSIDE VILLAGE BLOCK 5 LOTS 7 & 8	WANGEN, LINDA	7306 SUNSHINE LN	1.084	NO	1.08	0.00	100.00%	\$204,000.00	Residential		\$36.72
31-139-81-72-05-090	PONDEROSA RIVERSIDE VILLAGE Block 05 LOTS 9 & 10	WANGEN, TRENT M	5924 MAGNOLIA DR	1.084	NO	1.08	0.00	100.00%	\$288,700.00	Residential		\$51.97
31-139-81-72-05-110	PONDEROSA RIVERSIDE VLG Block 05 L11 & L12 687241	HORNER, LORA L & SCHELL, ZACHARY D	7315 COTTONWOOD LN	0.918	NO	0.92	0.00	100.00%	\$323,600.00	Residential		\$58.25
31-139-81-72-05-130	PONDEROSA RIVERSIDE VLG Block 05 L13 & L14 588562	TWINGLEY, CAROLYN L	7335 COTTONWOOD LN	0.918	NO	0.92	0.00	100.00%	\$271,300.00	Residential		\$48.83
31-139-81-72-05-150	PONDEROSA RIVERSIDE VILLAGE Block 05 LOTS 15 & 16	ATKINSON, CHARLES RJ & LUGER, BRYNN A	5935 PONDEROSA AVE	1.056	NO	1.06	0.00	100.00%	\$184,900.00	Residential		\$33.28
31-139-81-72-06-010	PONDEROSA RIVERSIDE VLG Block 06 LOTS 1-3 772532	BIRST, JORDIN & ANDREA	6015 PONDEROSA AVE	1.567	NO	1.57	0.00	100.00%	\$558,400.00	Residential		\$100.51
31-139-81-72-06-040	PONDEROSA RIVERSIDE VLG Block 06 LOT 4	AUNE, FREDERICK M & ELLA MAE	6045 PONDEROSA AVE	0.516	NO	0.52	0.00	100.00%	\$287,200.00	Residential		\$51.70
31-139-81-72-06-050	PONDEROSA RIVERSIDE VLG Block 06 LOT 5 762903	HOLTE, DUSTIN N & ANGIE N	6111 PONDEROSA AVE	0.485	NO	0.49	0.00	100.00%	\$301,200.00	Residential		\$54.22
31-139-81-72-06-060	PONDEROSA RIVERSIDE VLG Block 06 L6 & L7 464667	PELUSO, JAMES D	6131 PONDEROSA AVE	1.056	NO	1.06	0.00	100.00%	\$304,600.00	Residential		\$54.83
31-139-81-72-06-080	PONDEROSA RIVERSIDE VILLAGE Block 06 LOTS 8 & 9	INVESTCORE INC	6111 MAGNOLIA DR	1.042	NO	1.04	0.00	100.00%	\$366,900.00	Residential		\$66.04
31-139-81-72-06-100	PONDEROSA RIVERSIDE VLG Block 06 L10 486289	SCHMIDT, JEFFREY M & LISA J	6024 PINE AVE	0.546	NO	0.55	0.00	100.00%	\$265,000.00	Residential		\$47.70
31-139-81-72-06-110	PONDEROSA RIVERSIDE VLG Block 06 LOTS 12-13 792937	BIRST, JORDIN J & ANDREA		1.056	NO	1.06	0.00	100.00%	\$35,000.00	Commercial	\$7.00	
31-139-81-72-06-111	PONDEROSA RIVERSIDE VLG Block 06 L 11 556949	SCHMIDT, JEFFREY & LISA		0.488	NO	0.49	0.00	100.00%	\$6,000.00	Commercial	\$1.20	
31-139-81-72-07-010	PONDEROSA RIVERSIDE VLG Block 07 LOT 1	RATLEY, MARK & DAVEY, JENNIFER	7320 COTTONWOOD LN	0.597	NO	0.60	0.00	100.00%	\$286,800.00	Residential		\$51.62
31-139-81-72-07-020	PONDEROSA RIVERSIDE VLG Block 07 L2 478082	WEISZ, ALVIN & KATHLEEN		0.505	NO	0.51	0.00	100.00%	\$20,600.00	Commercial	\$4.12	
31-139-81-72-07-030	PONDEROSA RIVERSIDE VLG Block 07 L3 485162	WEISZ, ALVIN & KATHLEEN M		0.485	NO	0.49	0.00	100.00%	\$20,600.00	Commercial	\$4.12	
31-139-81-72-07-040	PONDEROSA RIVERSIDE VLG Block 07 L4 & L5 447031	STOLZ, GINGER	6036 MAGNOLIA DR	1.065	NO	1.07	0.00	100.00%	\$63,100.00	Residential		\$11.36
31-139-81-72-07-060	PONDEROSA RIVERSIDE VLG Block 07 L6 & L7 447210	WEISZ, ALVIN & KATHLEEN	6006 MAGNOLIA DR	0.997	NO	1.00	0.00	100.00%	\$590,100.00	Residential		\$106.22
31-139-81-72-07-080	PONDEROSA RIVERSIDE VLG Block 07 L8 658094	BECKERT, ALLAN & ELIZABETH	7300 COTTONWOOD LN	0.597	NO	0.60	0.00	100.00%	\$443,700.00	Residential		\$79.87
31-139-81-72-08-010	PONDEROSA RIVERSIDE VLG Block 08 L1 LESS W10' ON W SIDE PLUS 3.3' OF SUNSHINE LANE ADJ TO ABOVE LOT	BRANLEY, DARLENE J & THOMPSON, BUE W	5903 MAGNOLIA DR	0.551	NO	0.55	0.00	100.00%	\$227,100.00	Residential		\$40.88
31-139-81-72-08-030	PONDEROSA RIVERSIDE VLG Block 08 W10' OF LOT 1 & ALL OF L2 & L3 476025	FETTING, BRUCE & MARLENE	5913 MAGNOLIA DR	0.964	NO	0.96	0.00	100.00%	\$203,200.00	Residential		\$36.58
31-139-81-72-08-040	PONDEROSA RIVERSIDE VLG Block 08 L4-6 LESS W25' OF L6 606382	EBEL, JEFF & DAWN	6001 MAGNOLIA DR	1.263	NO	1.26	0.00	100.00%	\$414,100.00	Residential		\$74.54
31-139-81-72-08-070	PONDEROSA RIVERSIDE VLG Block 08 L7 & W 25' OF L6 675251	KOEHLER, CLAYTON & >	6007 MAGNOLIA DR	0.572	NO	0.57	0.00	100.00%	\$282,000.00	Residential		\$50.76
31-139-81-72-09-100	PONDEROSA RIVERSIDE VLG Block 09 LOT 10 632903	MERNITZ, TYLER		0.597	NO	0.60	0.00	100.00%	\$9,300.00	Commercial	\$1.86	
31-139-81-72-14-050	PONDEROSA RIVERSIDE VLG Block 14 LOT 5 824774	LAIDIR LLC	6100 PONDEROSA AVE	0.571	NO	0.57	0.00	100.00%	\$23,200.00	Commercial	\$4.64	
31-139-81-72-14-061	PONDEROSA RIVERSIDE VLG Block 14 LOT 6	LAIDIR LLC	6110 PONDEROSA AVE	0.528	NO	0.53	0.00	100.00%	\$388,000.00	Residential		\$69.84
31-139-81-72-14-070	PONDEROSA RIVERSIDE VILLAGE Block 14 LOTS 7 & 8	DONELAN, ERIN & ZILISCH, ANDREW	6120 PONDEROSA AVE	1.084	NO	1.08	0.00	100.00%	\$119,200.00	Residential		\$21.46
31-139-81-73-15-010	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOT 1	MURRAY, WADE & LINDA	5996 LARIAT LOOP	0.934	NO	0.93	0.00	100.00%	\$519,300.00	Residential		\$93.47
31-139-81-73-15-020	PONDEROSA RIVERSIDE VLG 2ND Block 15 L2 628840	JORITZ, TROY & LORI	5986 LARIAT LOOP	0.938	NO	0.94	0.00	100.00%	\$413,300.00	Residential		\$74.39
31-139-81-73-15-030	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOTS 3A & 3B OF LOT 3 AND LOT 4B OF LOT 4	THOMSON, DREW & LEISEL	5976 LARIAT LOOP	1.275	NO	1.28	0.00	100.00%	\$495,600.00	Commercial	\$99.12	
31-139-81-73-15-040	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOT 4A LESS LOT 4C 607783	KUNTZ, JEFFREY M & SHAWN R	5970 LARIAT LOOP	1.125	NO	1.13	0.00	100.00%	\$481,900.00	Residential		\$86.74
31-139-81-73-15-050	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOTS 5 & LOT 4C	SHANNON, ROBERT JOHN & LEILANI	5964 LARIAT LOOP	1.195	NO	1.20	0.00	100.00%	\$563,000.00	Residential		\$101.34
31-139-81-73-15-060	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOT 6	IVERSON, CHRISTIE REVOCABLE LIVING TRUST	5956 LARIAT LOOP	1.031	NO	1.03	0.00	100.00%	\$712,400.00	Residential		\$128.23
31-139-81-73-15-070	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOT 7 731152	HIRSCH, DAVID & MARIA DF	5948 LARIAT LOOP	1.079	NO	1.08	0.00	100.00%	\$454,000.00	Residential		\$81.72
31-139-81-73-15-080	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOT A OF LOT 8 662430	HAUER, JAMIE & CRAIG L	5942 LARIAT LOOP	1.194	NO	1.19	0.00	100.00%	\$86,000.00	Commercial	\$17.20	
31-139-81-73-15-090	PONDEROSA RIVERSIDE VLG 2ND Block 15 L9A 487433	HAUX, TODD L	5900 LARIAT LOOP	1	NO	1.00	0.00	100.00%	\$314,100.00	Residential		\$56.54
31-139-81-73-15-100	PONDEROSA RIVERSIDE VLG 2ND Block 15 L10 & L9B 481686	WOLFE, JOSEPH A & PENNY	5850 LARIAT LOOP	1.355	NO	1.36	0.00	100.00%	\$659,200.00	Residential		\$118.66
31-139-81-73-15-110	PONDEROSA RIVERSIDE VILLAGE 2ND BLOCK 15 LOTS 11 & 12	BENEDICT, RHETT & KELSEY	5824 LARIAT LOOP	1.952	NO	1.95	0.00	100.00%	\$997,800.00	Residential		\$179.60
31-139-81-73-15-130	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOT 13 762098 822477	DUEWEL, DEREK AKA VAIRA, DEVON	5800 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$290,500.00	Residential		\$52.29
31-139-81-73-15-140	PONDEROSA RIVERSIDE VLG 2ND Block 15 L14 582357	WAGNER, BRIAN C	5760 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$268,300.00	Residential		\$48.29
31-139-81-73-15-150	PONDEROSA RIVERSIDE VLG 2ND Block 15 L15 495087	KRAFT, JOHN B & KARRI	5748 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$344,400.00	Residential		\$61.99
31-139-81-73-15-160	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOT 16	JOHNSON, ANGELA M	5736 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$377,900.00	Residential		\$68.02
31-139-81-73-15-170	PONDEROSA RIVERSIDE VLG 2ND Block 15 L17 715548	SCOTT, MICHAEL F & CINDY A	5724 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$390,800.00	Residential		\$70.34
31-139-81-73-15-180	PONDEROSA RIVERSIDE VLG 2ND Block 15 L18 541492	GRAEBER, SCOTT M & JEAN M	5712 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$322,200.00	Residential		\$58.00
31-139-81-73-15-190	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOT 19	KELLER, LINDA	5700 LARIAT LOOP	1.583	NO	1.58	0.00	100.00%	\$502,000.00	Residential		\$90.36
31-139-81-73-15-230	PONDEROSA RIVERSIDE VLG 2ND Block 15 L23 & W33' OF LOT 24 456389, 504044	STEPHENSON, DAN W & SANDRA E	5590 PONDEROSA AVE	1.175	NO	1.18	0.00	100.00%	\$22,000.00	Commercial	\$4.40	
31-139-81-73-15-250	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOT 24 LESS W33' & LOT 25 618110	FRITZ, JASON D & RHONDA R	5570 PONDEROSA AVE	1.644	NO	1.64	0.00	100.00%	\$304,400.00	Residential		\$54.79
31-139-81-73-15-260	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOT 26	ATKINSON, TYLER	5540 PONDEROSA AVE	0.939	NO	0.94	0.00	100.00%	\$322,300.00	Residential		\$58.01
31-139-81-73-15-270	PONDEROSA RIVERSIDE VLG 2ND Block 15 L27 698663	KUCHENSKI, RYAN & BRITTANY	5534 PONDEROSA AVE	0.939	NO	0.94	0.00	100.00%	\$488,400.00	Residential		\$87.91
31-139-81-73-15-280	PONDEROSA RIVERSIDE VLG 2ND Block 15 LOT 28 825419	WALDON, ALLISON ROSE & BENJAMIN EDWARD	5510 PONDEROSA AVE	0.968	NO	0.97	0.00	100.00%	\$517,800.00	Residential		\$93.20
31-139-81-73-16-010	PONDEROSA RIVERSIDE VLG 2ND Block 16 L1 586443	MILLER, DAVID A & CINDY R	7530 ASH LN	0.976	NO	0.98	0.00	100.00%	\$372,300.00	Residential		\$67.01
31-139-81-73-16-020	PONDEROSA RIVERSIDE VLG 2ND Block 16 LOT 2 726176	FLEISCHER, JONATHAN L & SHANNON	5990 LARIAT LOOP	0.959	NO	0.96	0.00	100.00%	\$430,900.00	Residential		\$77.56
31-139-81-73-16-030	PONDEROSA RIVERSIDE VLG 2ND Block 16 L3 #379555	MOILANEN, JEFFREY R & NANCY C	5959 LARIAT LOOP	0.968	NO	0.97	0.00	100.00%	\$493,800.00	Residential		\$88.88
31-139-81-73-16-040	PONDEROSA RIVERSIDE VLG 2ND Block 16 L4 516654	HAUER, CRAIG & JAMIE	5933 LARIAT LOOP	0.997	NO	1.00	0.00	100.00%	\$489,400.00	Residential		\$88.09
31-139-81-73-16-050	PONDEROSA RIVERSIDE VLG 2ND Block 16 LOT 5 474200 782836	SCHNEIDER, BETTY L	5929 LARIAT LOOP	0.988	NO	0.99	0.00	100.00%	\$303,800.00	Residential		\$54.68
31-139-81-73-16-060	PONDEROSA RIVERSIDE VLG 2ND Block 16 L6 511359	BINSTOCK, PATRICK & KATHY	5919 LARIAT LOOP	0.999	NO	1.00	0.00	100.00%	\$548,200.00	Residential		\$98.68
31-139-81-73-16-070	PONDEROSA RIVERSIDE VLG 2ND Block 16 L7 514934	JOLLIFFE, NICKLAUS G & ALICIA R	7540 ASH LN	1.003	NO	1.00	0.00	100.00%	\$313,600.00	Residential		\$56.45
31-139-81-73-17-010	PONDEROSA RIVERSIDE VLG 2ND Block 17 L1 #397292 641054	GROSSMAN, PERRY	7500 LARIAT LN	0.926	NO	0.93	0.00	100.00%	\$325,700.00	Residential		\$58.63
31-139-81-73-17-020	PONDEROSA RIVERSIDE VLG 2ND Block 17 LOT 2 817869	VIGNESS, CHRISTOPHER E &	5620 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$408,700.00	Residential		\$73.57
31-139-81-73-17-030	PONDEROSA RIVERSIDE VLG 2ND Block 17 L3 #461314	KROH, GLENN & MARIAN	7525 SUNSHINE LN	0.95	NO	0.95	0.00	100.00%	\$276,000.00	Residential		\$49.68

31-139-81-73-17-040	PONDEROSA RVRSD VLG 2ND Block 17 L4 572707	HOLTE, JEROME M	7522 SUNSHINE LN	1.001	NO	1.00	0.00	100.00%	\$34,800.00	Commercial		\$6.96	
31-139-81-73-17-050	PONDEROSA RVRSD VLG 2ND Block 17 L5 #441860	FEIST, ROBERT A & LEE FEIST, CYNTHIA F	7504 SUNSHINE LN	1.021	NO	1.02	0.00	100.00%	\$275,400.00	Residential			\$49.57
31-139-81-73-17-060	PONDEROSA RVRSD VLG 2ND Block 17 L6 #463981	MESSMER, MARY ANN	5800 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$398,500.00	Residential			\$71.73
31-139-81-73-17-070	PONDEROSA RVRSD VLG 2ND Block 17 L7 491127	ERICKSON, KENNETH C & DEBRA	5816 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$389,000.00	Residential			\$70.02
31-139-81-73-17-080	PONDEROSA RVRSD VLG 2ND Block 17 L8 588335 631490	ATKINSON, RENE R & DENNIS	5834 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$453,900.00	Residential			\$81.70
31-139-81-73-17-090	PONDEROSA RVRSD VLG 2ND Block 17 LOT 9 806430	RIEHL, BRADLEY & JANET	7505 ASH LN	1.132	NO	1.13	0.00	100.00%	\$419,900.00	Residential			\$75.58
31-139-81-73-17-100	PONDEROSA RIVERSIDE VILLAGE 2ND Block 17 LOT 10	PERIUS, DAWN M	7525 ASH LN	0.959	NO	0.96	0.00	100.00%	\$315,900.00	Residential			\$56.86
31-139-81-73-17-110	PONDEROSA RVRSD VLG 2ND Block 17 LOT 11 816540	BITZ, JEREMY T	7541 ASH LN	1.013	NO	1.01	0.00	100.00%	\$275,800.00	Residential			\$49.64
31-139-81-73-17-120	PONDEROSA RVRSD VLG 2ND Block 17 L12 482129	HASENKRUG, MICHAELA M & RICHINS, ERIC H	5839 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$372,400.00	Residential			\$67.03
31-139-81-73-17-130	PONDEROSA RVRSD VLG 2ND Block 17 L13 601641	BENNETT, ROBERT P & SARAH E	5813 LARIAT PL	0.943	NO	0.94	0.00	100.00%	\$592,900.00	Residential			\$106.72
31-139-81-73-17-140	PONDEROSA RVRSD VLG 2ND Block 17 L14 507806	HELGESON, STEVEN T & KAREN E	5807 LARIAT PL	0.98	NO	0.98	0.00	100.00%	\$362,000.00	Residential			\$65.16
31-139-81-73-17-150	PONDEROSA RVRSD VLG 2ND Block 17 L15 541334	ROSEN, ANNA JANE	5801 LARIAT PL	0.92	NO	0.92	0.00	100.00%	\$705,300.00	Residential			\$126.95
31-139-81-73-17-160	PONDEROSA RVRSD VLG 2ND Block 17 L16 #448202	WALKER, LEROY I & MARCELLA	5751 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$330,600.00	Residential			\$59.51
31-139-81-73-17-170	PONDEROSA RVRSD VLG 2ND Block 17 LOT 17 796893	SMITH, KATHYL ALAN W	5737 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$395,500.00	Residential			\$71.19
31-139-81-73-17-180	PONDEROSA RVRSD VLG 2ND Block 17 L18 #413235	BERG, T%BENEDICT, WAYNE&LORETTA	5725 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$33,000.00	Commercial	\$6.60		
31-139-81-73-17-190	PONDEROSA RVRSD VLG 2ND Block 17 L19 #427581	BENEDICT, WAYNE & LORETTA J	7534 LARIAT LN	0.919	NO	0.92	0.00	100.00%	\$324,300.00	Residential			\$58.37
31-139-81-73-17-200	PONDEROSA RVRSD VLG 2ND Block 17 L20 501213	OBY, EVAN J	7520 LARIAT LN	0.941	NO	0.94	0.00	100.00%	\$78,000.00	Commercial	\$15.60		
31-139-81-74-15-010	PONDEROSA RIVERSIDE RPLT Block 15 L1 543389	ESLINGER, JEFFREY & KIMBERLY	5565 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,800.00	Commercial	\$0.76		
31-139-81-74-15-020	PONDEROSA RIVERSIDE RPLT Block 15 L2 543389	ESLINGER, JEFFREY & KIMBERLY	5555 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,800.00	Commercial	\$0.76		
31-139-81-74-15-030	PONDEROSA RIVERSIDE RPLT Block 15 L3 543389	ESLINGER, JEFFREY & KIMBERLY	5545 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,800.00	Commercial	\$0.76		
31-139-81-74-15-040	PONDEROSA RIVERSIDE RPLT Block 15 L4 543389	ESLINGER, JEFFREY & KIMBERLY	5535 PONDEROSA AVE	2.19	NO	2.19	0.00	100.00%	\$273,400.00	Residential			\$49.21
31-139-81-75-01-010	PONDEROSA RIVERSIDE VILLAGE 3RD Block 01 LOTS 1 & 2	SATTLER, JEFFREY R & MARCIA A	6025 MAGNOLIA DR	2.137	NO	2.14	0.00	100.00%	\$663,300.00	Residential			\$119.39
31-139-81-76-01-010	PONDEROSA RVRSD VLG 4TH Block 01 LOTS 1 & 2 LESS 3,129 SF TO -035	BECKER, RICK C	6140 PONDEROSA AVE	1.352	NO	1.35	0.00	100.00%	\$719,800.00	Residential			\$129.56
31-139-81-76-01-030	PONDEROSA RVRSD VLG 4TH Block 01 L3 LESS 23,163 SF TO -035	STEPHENSON, DAN W & SANDRA, ETAL	6124 MAGNOLIA DR	0.387	NO	0.39	0.00	100.00%	\$24,000.00	Commercial	\$4.80		
31-139-81-76-01-035	PONDEROSA RVRSD VLG 4TH Block 01 PT LOTS 2 & 3 (3,129 SF FROM LOT 2 & 23,163 SF FROM LOT 3 & 15,964 SF	PONDEROSA OWNER'S ASSOCIATION	6130 MAGNOLIA DR	0.97	NO	0.97	0.00	100.00%	\$10,500.00	Commercial	\$2.10		
31-139-81-76-01-040	PONDEROSA RVRSD VLG 4TH Block 01 L4 545492	MURRY, BRUCE D & LISA R	6100 MAGNOLIA DR	0.918	NO	0.92	0.00	100.00%	\$388,600.00	Residential			\$69.95
31-139-81-76-01-050	PONDEROSA RVRSD VLG 4TH Block 01 L5 444684	WALKER, GENE & NANCY L	6040 MAGNOLIA DR	0.918	NO	0.92	0.00	100.00%	\$436,600.00	Residential			\$78.59
31-139-81-77-01-010	PONDEROSA RVRSD VLG 5TH Block 01 Lot 1A of Lot 1 & Lot B OF Lot 8 Block 15 PONDEROSA RIVERSIDE VILLAGE	PORTER, JOSHUA J & AMBER S	5938 LARIAT LOOP	1.723	NO	1.72	0.00	100.00%	\$821,300.00	Residential			\$147.83
31-139-81-78-01-010	PONDEROSA RVRSD VLG 6TH Block 01 L1 668743	CRAWFORD, CALVIN A & ASHLEY C	5406 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$374,200.00	Residential			\$67.36
31-139-81-78-01-020	PONDEROSA RVRSD VLG 6TH Block 01 LOT 2 739457	DAHL, RODNEY S	5424 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$369,700.00	Residential			\$66.55
31-139-81-78-01-030	PONDEROSA RVRSD VLG 6TH Block 01 L3 525271	BUTLER, MONTE & ANA C	5444 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$348,500.00	Residential			\$62.73
31-139-81-78-01-040	PONDEROSA RVRSD VLG 6TH Block 01 LOT 4 785718	BONSNES, JEFFREY O & KIRBY GERRIE LEA	5510 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$347,000.00	Residential			\$62.46
31-139-81-78-01-050	PONDEROSA RIVERSEDE VILLAGE 6TH Block 01 LOT 5	FROELICH, SHAWN & PAMELA	5520 NORDIC LN	0.94	NO	0.94	0.00	100.00%	\$480,000.00	Residential			\$86.40
31-139-81-78-01-060	PONDEROSA RVRSD VLG 6TH Block 01 LOT 6 765072	QUANBECK, MARK &	5542 NORDIC LN	1.11	NO	1.11	0.00	100.00%	\$660,100.00	Residential			\$118.82
31-139-81-78-01-070	PONDEROSA RVRSD VLG 6TH Block 01 L7 530262	CALL, HEATHER & NATHAN	5550 NORDIC LN	1.06	NO	1.06	0.00	100.00%	\$425,800.00	Residential			\$76.64
31-139-81-78-01-080	PONDEROSA RVRSD VLG 6TH Block 01 LOT 8 766092 788906	BLOMSETH, STEPHANIE J	5485 NORDIC PL	2.11	NO	2.11	0.00	100.00%	\$384,600.00	Residential			\$69.23
31-139-81-78-01-090	PONDEROSA RVRSD VLG 6TH Block 01 LOT 9 752735	ANHALT, CATHY & KEVIN	5477 NORDIC PL	1.68	NO	1.68	0.00	100.00%	\$449,900.00	Residential			\$80.98
31-139-81-78-01-100	PONDEROSA RVRSD VLG 6TH Block 01 L10 539367	TURITTO, ANTHONY & LORI	5465 NORDIC PL	0.94	NO	0.94	0.00	100.00%	\$310,000.00	Residential			\$55.80
31-139-81-78-01-110	PONDEROSA RIVERSIDE VILLAGE 6TH Block 01 LOT 11	HORN, SHAWN G & MELODY S REV TRUST	5455 NORDIC PL	1.01	NO	1.01	0.00	100.00%	\$373,200.00	Residential			\$67.18
31-139-81-78-01-120	PONDEROSA RIVERSIDE VILLAGE 6TH Block 01 LOT 12	SENN, JONATHAN & DIRK-SENN, CHRISTY	5445 NORDIC PL	0.99	NO	0.99	0.00	100.00%	\$347,100.00	Residential			\$62.48
31-139-81-78-01-130	PONDEROSA RVRSD VLG 6TH Block 01 LOT 13 822750	HRUBY, TYLER & ASHLEY	5407 NORDIC LN	1.15	NO	1.15	0.00	100.00%	\$33,900.00	Commercial	\$6.78		
31-139-81-78-01-140	PONDEROSA RVRSD VLG 6TH Block 01 L14 654061	FRITZ, GREGORY W & ANN MK	8030 BURNT CREEK LOOP	0.93	NO	0.93	0.00	100.00%	\$407,200.00	Residential			\$73.30
31-139-81-78-01-150	PONDEROSA RVRSD VLG 6TH Block 01 LOT 15 797982	AMUNDSON LIVING TRUST	8020 BURNT CREEK LOOP	0.92	NO	0.92	0.00	100.00%	\$355,000.00	Residential			\$63.90
31-139-81-78-01-160	PONDEROSA RVRSD VLG 6TH Block 01 L16 670937	KOSTELNAC, KRISTIAN	5404 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$370,200.00	Residential			\$66.64
31-139-81-78-01-170	PONDEROSA RVRSD VLG 6TH Block 01 L17 609355	JORITZ, TRAVIS W & ALICIA M	5444 PONDEROSA AVE	1.24	NO	1.24	0.00	100.00%	\$299,000.00	Residential			\$53.82
31-139-81-78-01-200	PONDEROSA RVRSD VLG 6TH Block 01 L20 422319	KOCH, JESSICA	7541 LARIAT LN	1.99	NO	1.99	0.00	100.00%	\$277,900.00	Residential			\$50.02
31-139-81-78-01-210	PONDEROSA RVRSD VLG 6TH Block 01 L21 578037	TIDD, RICHARD J	7533 LARIAT LN	1.28	NO	1.28	0.00	100.00%	\$252,500.00	Residential			\$45.45
31-139-81-78-01-220	PONDEROSA RVRSD VLG 6TH Block 01 L22 518141	STEPHENSON, DAN W & SANDRA	7521 LARIAT LN	1.11	NO	1.11	0.00	100.00%	\$408,500.00	Residential			\$73.53
31-139-81-79-01-010	PONDEROSA RVRSD VLG 7TH Block 01 LOT 1 618669	KNUDSON, BRUCE E & DEBRA A	5934 LARIAT LOOP	1.073	NO	1.07	0.00	100.00%	\$400,000.00	Residential			\$72.00
31-139-81-79-01-020	PONDEROSA RVRSD VLG 7TH Block 01 LOT 2 618669	GRINSTEINER, DONN & EVELYN	5930 LARIAT LOOP	1.546	NO	1.55	0.00	100.00%	\$725,300.00	Residential			\$130.55
31-139-81-79-01-030	PONDEROSA RVRSD VLG 7TH Block 01 LOT 3 618669	BROWN, DAVID J & JOETTE M	5918 LARIAT LOOP	0.958	NO	0.96	0.00	100.00%	\$495,600.00	Residential			\$89.21
31-139-81-79-01-040	PONDEROSA RVRSD VLG 7TH Block 01 LOT 4 694263	MCCORMICK, STEPHEN D JR & >	5912 LARIAT LOOP	1.492	NO	1.49	0.00	100.00%	\$714,300.00	Residential			\$128.57
31-139-81-79-01-050	PONDEROSA RVRSD VLG 7TH Block 01 LOT 5 697888	TWARDOSKI, DARBY J & ANGELA D	5904 LARIAT LOOP	1.719	NO	1.72	0.00	100.00%	\$759,200.00	Residential			\$136.66
31-139-81-82-01-010	SANDY RIVER ESTATES Block 01 L1 621368	HANSON, JON D & PAMELA J	4115 SANDY RIVER DR	1.06	NO	1.06	0.00	100.00%	\$468,500.00	Residential			\$84.33
31-139-81-82-01-020	SANDY RIVER ESTATES Block 01 L2 656024	ZIEGLER, CORDELL J & LISA J	4210 BURNTWOOD PL	0.97	NO	0.97	0.00	100.00%	\$516,100.00	Residential			\$92.90
31-139-81-82-01-030	SANDY RIVER ESTATES Block 01 LOT 3 802822	FODE, SHAUN M &	4140 BURNTWOOD PL	0.96	NO	0.96	0.00	100.00%	\$404,100.00	Residential			\$72.74
31-139-81-82-01-040	SANDY RIVER ESTATES Block 01 L4 617543	BOUSTEAD, DARLENE	4160 BURNTWOOD PL	1	NO	1.00	0.00	100.00%	\$386,200.00	Residential			\$69.52
31-139-81-82-01-050	SANDY RIVER ESTATES Block 01 L5 LESS N40' 617543	BOUSTEAD, DARLENE	4200 BURNTWOOD PL	0.789	NO	0.79	0.00	100.00%	\$31,200.00	Commercial	\$6.24		
31-139-81-82-01-060	SANDY RIVER ESTATES Block 01 L6 & N40' OF LT 5 584929	GRAF, ANDREW P	4135 SANDY RIVER DR	1.231	NO	1.23	0.00	100.00%	\$248,000.00	Residential			\$44.64
31-139-81-84-01-010	SLEEPY HOLLOW Block 01 L1 476691	RENNICH, DAVID & MARY	7060 HORSESHOE BND	1.503	NO	1.50	0.00	100.00%	\$272,100.00	Residential			\$48.98
31-139-81-84-01-020	SLEEPY HOLLOW Block 01 L2 616022	WATERS-WHEELER, TAMARA L	7030 HORSESHOE BND	1.5	NO	1.50	0.00	100.00%	\$332,900.00	Residential			\$59.92
31-139-81-84-01-030	SLEEPY HOLLOW Block 01 LOT 3 807226		7000 HORSESHOE BND	1.566	NO	1.57	0.00	100.00%	\$443,000.00	Residential			\$79.74
31-139-81-84-01-040	SLEEPY HOLLOW Block 01 L4 #478291	WAHL, DWAYNE & SHARON		1.503	NO	1.50	0.00	100.00%	\$31,700.00	Commercial	\$6.34		
31-139-81-84-01-050	SLEEPY HOLLOW Block 01 L5 #410503	WAHL, DWAYNE L & SHARON B	6940 HORSESHOE BND	1.596	NO	1.60	0.00	100.00%	\$402,300.00	Residential			\$72.41
31-139-81-84-01-060	SLEEPY HOLLOW Block 01 L6 #478291	PETERSON, CURTIS & NICOLE		1.539	NO	1.54	0.00	100.00%	\$546,500.00	Residential			\$98.37
31-139-81-84-01-070	SLEEPY HOLLOW Block 01 L7 #445945	HEILMAN, GREGORY R	6905 HORSESHOE BND	1.558	NO	1.56	0.						

31-139-81-84-02-020	SLEEPY HOLLOW Block 02 L2 574038	DOCKTER, DALE E & SHARON J	7029 HORSESHOE BND	1.5	NO	1.50	0.00	100.00%	\$314,700.00	Residential		\$56.65
31-139-81-84-02-030	SLEEPY HOLLOW Block 02 L3 460057	FREIER, WARREN P & ELISE C	7001 HORSESHOE BND	1.501	NO	1.50	0.00	100.00%	\$39,600.00	Commercial	\$7.92	
31-139-81-84-02-040	SLEEPY HOLLOW Block 02 LOT 4	HILLS, MATTHEW W & PICKETT, COURTNEY A	6926 HORSESHOE BND	1.493	NO	1.49	0.00	100.00%	\$379,400.00	Residential		\$68.29
31-139-81-84-02-050	SLEEPY HOLLOW Block 02 LOT 5 787964	CASTEEL, RAYMOND PAUL & ASHLEY MARIE	6860 HORSESHOE BND	1.578	NO	1.58	0.00	100.00%	\$340,800.00	Residential		\$61.34
31-139-81-84-02-060	SLEEPY HOLLOW Block 02 LOT 6 754777	LARSON, MARK A & CHERI L	6838 HORSESHOE BND	1.518	NO	1.52	0.00	100.00%	\$260,000.00	Residential		\$46.80
31-139-81-84-02-070	SLEEPY HOLLOW Block 02 L7 680822	FETSCH, JESSICA	6826 HORSESHOE BND	1.588	NO	1.59	0.00	100.00%	\$281,200.00	Residential		\$50.62
31-139-81-84-02-080	SLEEPY HOLLOW Block 02 L8 494754	BERRY, RODNEY J	6814 HORSESHOE BND	1.738	NO	1.74	0.00	100.00%	\$328,700.00	Residential		\$59.17
31-139-81-88-01-010	WESTWOOD ON THE RIVER Block 01 LOT 1 & LOT 2B OF LOT 2 713222 726510-511	GUSTAFSON, JEAN	4500 FERNWOOD DR	2.177	NO	2.18	0.00	100.00%	\$527,500.00	Residential		\$94.95
31-139-81-88-01-020	WESTWOOD ON THE RIVER Block 01 LOT 2A OF LOT 2	GUSTAFSON, JEAN	4201 CRESTWOOD DR	1.494	NO	1.49	0.00	100.00%	\$36,800.00	Commercial	\$7.36	
31-139-81-88-01-030	WESTWOOD ON THE RIVER Block 01 L3 499833	HAYSLEY, LARRY & KRISTEN	4235 CRESTWOOD DR	1.507	NO	1.51	0.00	100.00%	\$386,700.00	Residential		\$69.61
31-139-81-88-01-040	WESTWOOD ON THE RIVER Block 01 L4 #333379	SANDE, JAMES & SUSAN	4255 CRESTWOOD DR	1.663	NO	1.66	0.00	100.00%	\$241,700.00	Residential		\$43.51
31-139-81-88-01-050	WESTWOOD ON THE RIVER Block 01 LOT 5 605659	BENJAMIN, WILLIAM & CYNTHIA M	4323 CRESTWOOD DR	1.728	NO	1.73	0.00	100.00%	\$460,300.00	Residential		\$82.85
31-139-81-88-01-060	WESTWOOD ON THE RIVER Block 01 LOT 6 774380	SEIFERT, PHILLIP & MELISSA	4345 WILDWOOD ST	1.493	NO	1.49	0.00	100.00%	\$170,400.00	Residential		\$30.67
31-139-81-88-01-070	WESTWOOD ON THE RIVER Block 01 LOT 7 771840	DEMARAIS, RYAN J & ASHLEY N	4305 WILDWOOD ST	1.499	NO	1.50	0.00	100.00%	\$712,800.00	Residential		\$128.30
31-139-81-88-02-010	WESTWOOD ON THE RIVER Block 02 L1 #328241	THOMPSON, ERIC R	4110 CRESTWOOD DR	1.565	NO	1.57	0.00	100.00%	\$198,600.00	Residential		\$35.75
31-139-81-88-02-020	WESTWOOD ON THE RIVER Block 02 LOT 2 800282	STEELE, JARED & GERALDINE	4210 CRESTWOOD DR	1.595	NO	1.60	0.00	100.00%	\$346,000.00	Residential		\$62.28
31-139-81-88-02-040	WESTWOOD ON THE RIVER Block 02 LOTS 3 & 4 567386 615440 697465	KOBILANSKY, BRUCE & SUSAN	4304 CRESTWOOD DR	2.985	NO	2.99	0.00	100.00%	\$568,000.00	Residential		\$102.24
31-139-81-88-02-050	WESTWOOD ON THE RIVER Block 02 LOT 5	MUND, JAMES D	4324 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$353,900.00	Residential		\$63.70
31-139-81-88-02-060	WESTWOOD ON THE RIVER Block 02 L6 471932 674785	MUND, JAMES	4400 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-88-02-070	WESTWOOD ON THE RIVER Block 02 LOT 7 767156 809841	STUTE, DONOVAN W & TIA L	4418 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$315,100.00	Residential		\$56.72
31-139-81-88-02-080	WESTWOOD ON THE RIVER Block 02 L8 626926 650469	SHIMEK, DELORES D	4438 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$313,200.00	Residential		\$56.38
31-139-81-88-02-090	WESTWOOD ON THE RIVER Block 02 L9 626849	IRWIN, DELANO R	4504 CRESTWOOD DR	1.556	NO	1.56	0.00	100.00%	\$277,100.00	Residential		\$49.88
31-139-81-88-02-100	WESTWOOD ON THE RIVER Block 02 LOT 10 766253	MOSBRUCKER, DWIGHT PHILIP & PATIENCE LOUISE	4541 CRESTWOOD DR	1.494	NO	1.49	0.00	100.00%	\$543,300.00	Residential		\$97.79
31-139-81-88-02-110	WESTWOOD ON THE RIVER Block 02 LOT 11 364876 768111 775332 778328	WATSON, NATHAN & JESSIE	4605 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$428,800.00	Residential		\$77.18
31-139-81-88-03-010	WESTWOOD ON THE RIVER Block 03 L1 574697	TOWNSEND, WILLIAM R & ALVA E	4300 WILDWOOD ST	1.551	NO	1.55	0.00	100.00%	\$36,300.00	Commercial	\$7.26	
31-139-81-88-03-020	WESTWOOD ON THE RIVER Block 03 LOT 2	BATIZ, ALBERT JR & REBECCA	4320 WILDWOOD ST	1.549	NO	1.55	0.00	100.00%	\$553,600.00	Residential		\$99.65
31-139-81-88-03-030	WESTWOOD ON THE RIVER Block 03 L3 574697	TOWNSEND, WILLIAM R & ALVA E	4360 WILDWOOD ST	1.548	NO	1.55	0.00	100.00%	\$36,300.00	Commercial	\$7.26	
31-139-81-88-03-040	WESTWOOD ON THE RIVER Block 03 L4 660662	JONES, KATHLEEN	4380 WILDWOOD ST	1.494	NO	1.49	0.00	100.00%	\$648,900.00	Residential		\$116.80
31-139-81-88-03-050	WESTWOOD ON THE RIVER Block 03 LOT 5 LESS S50' OF W164' 785202 785851	DREVECKY, CORY & HENDERSON DREVECKY, LINDS	4501 CRESTWOOD DR	1.534	NO	1.53	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-88-03-060	WESTWOOD ON THE RIVER LOT 6 BLOCK 3 LESS S50' EXCEPT N25' OF THE E150' THEREOF 574697	TOWNSEND, KAYLEE M & KNUDSON, TREVOR M	4525 CRESTWOOD DR	1.6	NO	1.60	0.00	100.00%	\$806,700.00	Residential		\$145.21
31-139-81-88-03-070	WESTWOOD ON THE RIVER Block 03 L7 651124	KLEIN, ALEX & LEANNE	4542 CRESTWOOD DR	1.687	NO	1.69	0.00	100.00%	\$585,300.00	Residential		\$105.35
31-139-81-88-03-080	WESTWOOD ON THE RIVER Block 03 LOT 8	TARVER, DANIEL	4550 CRESTWOOD DR	1.506	NO	1.51	0.00	100.00%	\$489,200.00	Residential		\$88.06
31-139-81-88-03-090	WESTWOOD ON THE RIVER Block 03 LOT 9 771840	BUETOW, SUZAN & TERRY	4570 CRESTWOOD DR	1.495	NO	1.50	0.00	100.00%	\$432,900.00	Residential		\$77.92
31-139-81-88-03-100	WESTWOOD ON THE RIVER Block 03 L10 540408	KADRMAS, MARK C & LAURIE J	4600 CRESTWOOD DR	1.501	NO	1.50	0.00	100.00%	\$684,400.00	Residential		\$123.19
31-139-81-88-03-110	WESTWOOD ON THE RIVER Block 03 L11 559844	UNDERHILL, JEFFERY W & CHERYL J	4610 CRESTWOOD DR	1.577	NO	1.58	0.00	100.00%	\$504,900.00	Residential		\$90.88
31-139-81-90-02-010	WILDERNESS COVE Block 02 L1 583467	DETHLOFF, LORI & DETHLOFF, MARCUS	3700 WILDERNESS COVE RD	6.62	NO	6.62	0.00	100.00%	\$13,100.00	Commercial	\$2.62	
31-139-81-90-02-020	WILDERNESS COVE Block 02 L2 583467	DETHLOFF, JULIE L		12.65	YES	10.06	2.59	79.53%	\$23,800.00	Commercial	\$4.76	
31-139-81-91-00-010	WESTWOOD SECOND Block 00 LOT 1 AND S50' OF THE W164' OF LOT 5 BLOCK 3 WESTWOOD ON THE RIVER AND S50' OF LOT 6 BLOCK 3 WESTWOOD ON THE RIVER THESS THE N25' OF THE E150' THEREOF 574697	TOWNSEND, WILLIAM R & ALVA E	4470 SANDY RIVER DR	3.21	NO	3.21	0.00	100.00%	\$597,800.00	Residential		\$107.60
31-139-81-91-00-020	WESTWOOD SECOND Block 00 LOT 2 574697	TOWNSEND, WILLIAM R & ALVA E; GULLICKSON	4510 SANDY RIVER DR	1.51	NO	1.51	0.00	100.00%	\$85,900.00	Residential		\$15.46
31-139-81-91-00-030	WESTWOOD SECOND Block 00 LOT 3 574698 680392 722420	TOWNSEND, RICHARD G	4540 SANDY RIVER DR	1.68	NO	1.68	0.00	100.00%	\$524,400.00	Residential		\$94.39
31-139-81-91-00-040	WESTWOOD SECOND Block 00 LOT 4 & LOT A OF LOT 5 579055	DOCKTER, TIM A	4500 SANDY RIVER DR	1.8	NO	1.80	0.00	100.00%	\$154,000.00	Residential		\$27.72
31-139-81-91-00-050	WESTWOOD SECOND Block 00 LOT 5 LESS LOT A 608440	VANDENBURG, KEITH & NICOLE	4505 SANDY RIVER DR	2.28	NO	2.28	0.00	100.00%	\$182,700.00	Residential		\$32.89
31-139-81-91-00-060	WESTWOOD SECOND Block 00 LOT 6 #435455	VANDENBURG, KEITH A & NICOLE F	4309 SANDY RIVER DR	0.89	NO	0.89	0.00	100.00%	\$56,100.00	Residential		\$10.10
31-139-81-91-00-070	WESTWOOD SECOND Block 00 LOT 7 474822	PETERSON, SETH P	4307 SANDY RIVER DR	0.82	NO	0.82	0.00	100.00%	\$83,500.00	Residential		\$15.03
31-139-81-91-00-080	WESTWOOD SECOND Block 00 LOT 8 759845	REEDY, PATRICK & JOCELYN	4305 SANDY RIVER DR	0.76	NO	0.76	0.00	100.00%	\$318,500.00	Residential		\$57.33
31-139-81-92-01-010	WESTWOOD THIRD Block 01 LOT 1 610930	HOWARD, DATHAN & RACHAEL	4301 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$830,300.00	Residential		\$149.45
31-139-81-92-01-020	WESTWOOD THIRD Block 01 LOT 2 610930	THOMPSON, SETH S	4315 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$37,300.00	Commercial	\$7.46	
31-139-81-92-01-030	WESTWOOD THIRD Block 01 LOT 3 661274	O'BRIEN, THOMAS J & KAREN A	4335 SANDY RIVER DR	5.04	NO	5.04	0.00	100.00%	\$1,085,300.00	Residential		\$195.35
31-139-81-92-01-040	WESTWOOD THIRD Block 01 LOT 4 733822	THOMPSON, MARTIN S & NANCY M	4345 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$37,300.00	Commercial	\$7.46	
31-139-81-92-01-050	WESTWOOD THIRD Block 01 LOT 5 628149	THOMPSON, MARTIN S & NANCY M	4356 SANDY RIVER DR	2.45	NO	2.45	0.00	100.00%	\$670,000.00	Residential		\$120.60
31-139-81-93-01-010	WILDERNESS COVE SECOND Block 01 LOT 1 543169	MCCORMICK, STEVE & KAREN	3110 WILDERNESS COVE RD	1.01	NO	1.01	0.00	100.00%	\$28,100.00	Commercial	\$5.62	
31-139-81-93-01-020	WILDERNESS COVE SECOND Block 01 LOT 2 543169	MCCORMICK, STEVE & KAREN	3100 WILDERNESS COVE RD	1.002	NO	1.00	0.00	100.00%	\$28,100.00	Commercial	\$5.62	
31-139-81-93-01-030	WILDERNESS COVE SECOND Block 01 LOT 3 543169	MCCORMICK, STEVE & KAREN	3040 WILDERNESS COVE RD	0.994	NO	0.99	0.00	100.00%	\$28,100.00	Commercial	\$5.62	
31-139-81-93-01-040	WILDERNESS COVE SECOND Block 01 LOT 4 543169	MCCORMICK, STEVE & KAREN	3030 WILDERNESS COVE RD	1.973	NO	1.97	0.00	100.00%	\$29,700.00	Commercial	\$5.94	
31-139-81-93-01-050	WILDERNESS COVE SECOND Block 01 LOT 5 543169	MCCORMICK, STEVE & KAREN	3020 WILDERNESS COVE RD	0.92	NO	0.92	0.00	100.00%	\$27,000.00	Commercial	\$5.40	
31-139-81-93-01-060	WILDERNESS COVE SECOND Block 01 LOT 6 543169	MCCORMICK, STEVE & KAREN	3010 WILDERNESS COVE RD	0.961	NO	0.96	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-070	WILDERNESS COVE SECOND Block 01 LOT 7	MCCORMICK, STEVE & KAREN	3000 WILDERNESS COVE RD	0.953	NO	0.95	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-080	WILDERNESS COVE SECOND Block 01 LOT 8 543169	MCCORMICK, STEVE & KAREN	2940 WILDERNESS COVE RD	0.954	NO	0.95	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-090	WILDERNESS COVE SECOND Block 01 LOT 9 543169	MCCORMICK, STEVE & KAREN	2930 WILDERNESS COVE RD	0.937	NO	0.94	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-100	WILDERNESS COVE SECOND Block 01 LOT 10 543169	MCCORMICK, STEVE & KAREN	2920 WILDERNESS COVE RD	0.941	NO	0.94	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-110	WILDERNESS COVE SECOND Block 01 LOT 11 543169	NORTHERN PACIFIC FARMS, LLC	2910 WILDERNESS COVE RD	0.957	NO	0.96	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-120	WILDERNESS COVE SECOND Block 01 LOT 12 543169	NORTHERN PACIFIC FARMS, LLC	2900 WILDERNESS COVE RD	0.972	NO	0.97	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-130	WILDERNESS COVE SECOND Block 01 AUDITOR'S LOTS 13A AND 14A	BENDER, LAWRENCE	2830 WILDERNESS COVE RD	1.95	Yes	0.11	1.84	5.64%	\$1,373,700.00	Residential		\$247.27
31-139-81-93-01-140	WILDERNESS COVE SECOND Block 01 AUDITOR'S LOTS 13B AND 14B IRR PLAT 736876 & 77 543169	MCCORMICK, STEVE & KAREN	2820 WILDERNESS COVE RD	1.42	YES	0.64	0.78	45.07%	\$28,300.00	Commercial	\$5.66	

2024 Values 3507.55 Acres 2,852.14 Acres

Farm Assessment Commercial Residential
Assessment Assessment Assessment
\$6,763.32 \$1,622.34 \$33,516.14

James Landenberger 10/9/2023
James Landenberger
Burleigh County Water Resource District

Wendy Egli 10/9/2023
Secretary Date
Burleigh County Water Resource District

2024 Assessment \$41,901.80



Burleigh County Water Resource District
PO Box 1255
Bismarck, ND 58506
701-221-6718

Flood Risk Reduction Projects Levee Inspection Report

Levee Name/Location: Missouri River Correctional Center

Original Construction Project No. 6025-0012 Inspector(s) Nicolas Cullen

Superintendent: NIA

Inspection Date: 9-6-2024 Date of Previous Inspection: Construction 2018

Reason for Inspection: Scheduled
 After Flood
 Other (Please Specify) _____

GPS Photos Taken: or N Photos Downloaded: or N
Saved In: Houston Engineering Server - 6025-0012

Previous, Most Recent Flood Crest: _____ ft (at Bismarck Gage)
Did levee system function properly during high water? Y or N NIA
Issues to be addressed, if any: _____

Reviewed Last Inspection Report: Y or N NIA
Maintenance work completed since last inspection: _____

Were Previously Recommended Corrective Measures Completed: Y or N
If so, describe action taken: _____

Date of Last Top of Levee Survey: 2017
*If its been 5 years or more since last survey, schedule one to be completed
Original Designed Top of Levee Elevation: 1635.70 to 1636.70
If survey was completed under this inspection, please note any deficiencies in original design elevation (by station). Attach copy of survey with this inspection form.
NIA

Condition of Levee

*Specify the approximate locations and take pictures of all issues

Vegetation: 100 % Cover

Cracks: None Found

Width, Depth & Length of Cracks

Slides or Slumping None Found

Issues:

Erosion Issues: None Found - Exception is rutting from MRCC vehicles driving on levee.

Clear Zone Encroachments: Fence Posts in levee - Previously approved via design engineer. Future requests must be made to BCWRD.

Detail what the Encroachment is

Retaining Wall N/A
Condition:

Flood Wall Condition: N/A

Possible issues to watch are:
random cracking, caulk condition,
staining

Lift Station & Gate Exercised & Operational

Wells: MRCC staff to lubricate

Complete inspections with Street Department Staff. Review Street Department notes on maintenance activities since last inspection

Rodent Issues: None Found

Riprap Condition: Good

Corrective Measures Recommended:

Reduce MRCC vehicle usage on levee.

Schedule survey of levee pending BCWRD approval.

Date Corrective Measures were taken care of: Ongoing
Project Numbers of Repair Projects, (if applicable): N/A

Items to be monitored:

If MRCC would like to add/change fencing near levee, contact BCWRD.

Weep hole in the toe drain pump basin @ ≈ st 24+00 doesn't appear to be draining & may be clogged.

Provide Copy of Report to Burleigh County Water Resource District







<u>Water Resource District</u>	<u>First Name</u>	<u>Last Name</u>	<u>Date Appointed</u>	<u>Yrs of Srvc</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2014</u>	<u>2016</u>	<u>2018</u>	<u>2020</u>	<u>2022</u>	
Grand Forks County WRD	Pam	Aaker-Bonhan	1979-2016	37						Yes, 30 years				
Towner County WRD	Dale	Anderson	8/1/1993	16										
Mountrail County WRD	Robert	Andes, Sr.	6/1/1981-2008	27	Yes									
Bottineau County WRD	Bill	Artz	4/7/1981	39	Yes for 20			Yes, for 30						
Ramsey County WRD	Duaine	Ash	2006	10										
McHenry County WRD	David	Ashley	2/12/2001	19										
Grand Forks County WRD	Rich	Axvig	3/7/2006	12										
Morton County WRD	Wade	Bachmeier	3/22/2004	5										
Williams County WRD	Herman	Backhaus	2/11/2002	7										
Benson County WRD	Julie	Beckstrand	7/1/2015	7										
Maple River WRD	Wesley	Beilke	1/6/1988-Dec. 2011	23	Yes									
Towner County WRD	Randy	Benson	3/1/2009	18										
Ramsey County WRD	Jim	Berg	2007	9										
Steele County WRD	Tor	Bergstrom	10/2009	7										
Cavalier County WRD	Robert	Blake	2/8/1996	22						Yes, 20 years				
McHenry County WRD	Myron	Blumhagen	4/12/2016	4										
Grant County WRD	Joyce	Bonogofsky	Oct. 08-Dec.2009	1										
Sargent County WRD	Jim	Bosse	1976-1999, 2007-2016	31	Yes					Yes, for 30 years				
Bottineau County WRD	Wallace	Brandjord	4/7/2019	13										
Southeast Cass WRD	David	Branson	12/2/2019	3										
Grant County WRD	Joe	Braun	1970 or 1971-2007	36	Yes									
Oliver County WRD	Bill	Breimeier	1/1/2014	2										
Mercer County WRD	Curt	Brinkman	1/19/2005	3										
Southeast Cass WRD	Mark	Brodshaug	1/1/2000	16										
Ramsey County WRD	Jon	Brown	12/31/2012	4										
McHenry County WRD	Kenneth	Bruner	9/12/1974-2-9-16	37	Yes				Yes, for 40 years					
Oliver County WRD	Duane	Bueligen	4/4/1972	44	Yes				Yes, for 40					
Dunn County WRD	Myran	Burian	1/1/1979	30			Yes							
Walsh County WRD	Lawrence	Burianek	6/4/2013	1.5										
Richland County WRD	Arv	Burvee	1/2/1996	22						Yes, 20 years				
Walsh County WRD	Daryl	Campbell	1/5/2015	7										
Grant County WRD	Jerald	Christensen	1994	22						Yes, 20 years				
Ramsey County WRD	Paul	Christenson	1/1/2017	1										
Stutsman County WRD	Dennis	Clark	2006-present	10										
Renville County WRD	Mark	Cook	1/1/1993	21					Yes, for 20					
Griggs County WRD	Tom	Dahl	10/20/2017	1										
Griggs County WRD	Norman	Dahl	1986	22	Yes									
Cavalier County WRD	Charles	Damschen	1/1/1998	20							Yes, for 20			
Emmons County WRD	John C.	DeBoer	1/1/2017	1										
Pierce County WRD	Bill	Deck	2/1/2013	2										
Kidder County WRD	Loren	Dewitz	5/12/1971	38	Yes									
Ransom County WRD	Gaylen	Dick	11/1/2003	8										

Water Resource District	First Name	Last Name	Date Appointed	Yrs of Srvc	2009	2010	2011	2012	2014	2016	2018	2020	2022
Ward County WRD	Darren	Dobrinski	1/1/2018	3									
Nelson County WRD	Mike	Donohue	2/22/1990-12-31-20	30			Yes, 20 years			Yes, for 25 years			Yes, 30 ys
Bottineau County WRD	Wayne	Drangsholt	8/7/2012	10									
Walsh County WRD	Daniel	Dub	10/22/2002	11									
North Cass WRD	Wes	Ecker	1/19/1999	24								Yes, 20 years	
Towner County WRD	John	Elsperger	10/1/1998	16									
Steele County WRD	Don	Elston	1977-Oct. 2009	32	Yes								
Adams County WRD	Dan	Engraf	1/1/1994	18									
Sargent County WRD	Richard	Engst	1997-present	19									
McIntosh County WRD	Delbert	Eszlinger	2/7/2002	20									Yes, for 20 years
Billings County WRD	Dale	Evoniuk	12/31/1991	20			Yes						
Grand Forks County WRD	Ken	Farrell	1/12/2005	13									
Golden Valley County WRD	Keith	Farstveet	1985	21	Yes								
Willow Creek WRD	Loren	Fecho	1/1/1999	20							Yes, for 20		
Sheridan County WRD	Walter	Filler	7/6/2006	3									
Ward County WRD	Maurice	Foley	1/1996-12/31/2007; 7/1/10-present	22								Yes, 20 years	
Nelson County WRD	Joshua	Forde	1/1/2022	1									
Hettinger County WRD	Bill	Friedt	3/1/1994-9/26/17	23					Yes, for 20				
Richland County WRD	Gary	Friskop	4/26/2010	8									
McHenry County WRD	Even	Garnant	2/9/1993-2-10-15	22						Yes, for 20 years			
Grant County WRD	Harold	Gaugler	1/1/2010	6									
Emmons County WRD	Glenn	Geffre	1/1/1991	31			Yes			Yes, 25 years			Yes, for 30 years
Nelson County WRD (retired)	Gene	Gehrke	1/11/1996 to 12/31/2016	20						Yes, 20 years			
Cavalier County WRD	Larry	Gellner	5/30/1991	27			Yes						
Billings County WRD	Gordon	Gerbis	12/31/1995	15									
Williams County WRD	Everett	Gibbins	10/1/1991	18									
Pierce County WRD	Marvin	Gisi	12/1/1977	32	Yes								
Bottineau County WRD	Mark	Glinz	1/5/2016	6									
Morton County WRD	Tony	Goetzfried	9/29/2005	4									
Foster County WRD	Leslie	Greger	1/1/2000	10									
Mercer County WRD	Ed	Grunett	7/1/2009	0									
Grant County WRD	Edward	Grunett	1978	30	Yes								
Williams County WRD	Roger	Gunlikson	2/6/2001	8									
Rush River WRD	Jacob	Gust	1/1/2016	7									
McHenry County WRD	Greg	Haga	2/9/1999	17									
Traill County WRD	Joel	Halvorson	1/1/2000	20								Yes, 20 years	
McHenry County WRD	David	Haman	6/12/2007	13									
McHenry County WRD	Lorinda	Haman	2/11/1997	23								Yes, for 20 years	
Billings County WRD	Cary	Hande	12/7/2010	1									
Ward County WRD	Arden	Haner	12/18/79-12/31/00	21								Yes, 21 years	
Dickey County WRD	Steve	Hansen	2/1/2020	2									
North Cass/Rush River/Maple R	Carol	Harbeke Lewis	1/1/1984	39	Yes				Yes, for 30		Yes, for 35		

Water Resource District	First Name	Last Name	Date Appointed	Yrs of Srvc	2009	2010	2011	2012	2014	2016	2018	2020	2022	
Cavalier County WRD	William	Hardy	5/9/1974	39	Yes									
Ransom County WRD	Ronny	Hartl	1/1/2015	3										
Dickey County WRD	Keith	Hauck	7/1/1998	24										Yes, for 20 years.
Griggs County WRD	Andy	Haugen	2/23/2018	1										
LaMoure County WRD	Glenn	Haugen	1/9/2003	6										
Richland County WRD	James	Haugen	4/7/2003	15										
Pierce County WRD	Duane	Hawk	1/1/1994	20					Yes, for 20					
Adams County WRD	Lynn	Heath	1/1/2006	5										
Rolette County WRD	Ronald	Heinz	1987	24			Yes							
Rush River WRD	William	Hejl	1/1/1997	26						Yes, 20 years				Yes, for 25 years
Oliver County WRD	Carlyle	Hillstrom	1/7/1995	21						Yes, 20 years				
Benson County WRD	Kenneth	Hoffert	8/1/2006	16										
Adams County WRD	Ron	Holdahl	1/27/2006	8										
Logan County WRD	Mike	Horner	1997	12										
Cavalier County WRD	Van	Howatt	1/1/2014	4										
Morton County WRD	Lloyd	Huber	1/1/1989-4/26/2006	17										
Ransom County WRD	Tim	Huether	1/1/2013	5										
Barnes County WRD	Patrick	Hurley	1/8/2001	10										
Steele County WRD	Josh	Ihry	11/2008	8										
Steele County WRD	Wade	Ihry	1989-Oct. 2009	20	Yes									
Bottineau County WRD	Clifford	Issendorf	9/4/1979	43	Yes									Yes, for 40 years
Renville County WRD	Robert	Iverson	4/1/2012	2										
Sargent County/Southeast Cass	Dan	Jacobson	served 29 years on on Sargent County WRD	41	Yes				Yes, for 30		Yes, for 35 ye	Yes, for 40 years		
Mercer County WRD	Bruce	Jaeger	7/11/1980	30	for 25 yrs	Yes, for 30 yrs								
Walsh County WRD	Albin	Jallo	5/16/2017	1										
Foster County WRD	Herman	Johnson	1/1/1999	13										
Richland County WRD	Gordon	Johnson	1/25/1995	14										
Ward County WRD	Loren	Johnson	1/1/2013	9										
Emmons County WRD	Richard	Keller	1/1/2007	11										
LaMoure County WRD	Kerry	Ketterling	12/11/1995	14										
Willow Creek WRD	Bradley R.	Klebe	1/1/2005	16										
Ward County WRD	Tom	Klein	1/15/2008	13										
Hettinger County WRD	Lawrence	Klein	2007 or 11/2005	4										
Mercer County WRD	John	Klein	12/1/1992	17										
Rolette County WRD	Norris	Knudson	Mid 1980s	29	Yes									
Pierce County WRD	Ronald	Kremer	1/1/1993	21					Yes, for 20					
Ward County WRD	Gordon	Krueger	8/20/2003-2014	10.5										
Hettinger County WRD	Terry	Krumweide	4/10/2018	2										
Mercer County WRD	Jan	Lamsters	7/1/2009	0										
LaMoure County WRD	Larry	Laney, Jr.	1/9/2003	6										
Eddy County WRD	Peter	Larson	4/10/2007	9										
Grand Forks County WRD	Kari	Lavecchia	2/5/2017	1										

<u>Water Resource District</u>	<u>First Name</u>	<u>Last Name</u>	<u>Date Appointed</u>	<u>Yrs of Srvc</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2014</u>	<u>2016</u>	<u>2018</u>	<u>2020</u>	<u>2022</u>	
Dunn County WRD	Scott	Lazorenko	1/1/2010	1										
Stutsman County WRD	Joel	Lees	1996-present	20						Yes, for 20 years				
Rolette County WRD	Don	Lentz	Mid 1980s	29	Yes									
Barnes County WRD	Duane	Lettenmaier	1/1/2011	1										
Walsh County WRD	Merlin	Linstad	Jan-90	10										
North Cass WRD	Ken	Lougheed	1/1/2015	7										
Traill County WRD	Jason	Lovas		5										
Griggs County WRD	Fred	Lukens	10/20/2017	1										
Ransom County WRD	James	Lyons	1975	39	Yes, for 30 yrs				Yes, for 35					
Benson County WRD	Brian	Maddock	1/16/1998	24							Yes, for 20			
Emmons County WRD	Erin	Magrum	1/1/2014	4										
Sargent County WRD	Korey	Martinson	4/2015	1										
Emmons County WRD (retired)	Glenn	McCroy	6/24/1974	48	Yes				Yes, for 40					
Emmons County WRD (retired)	Jim	McLeish	7/1/1985	37	Yes								Yes, for 37 years	
Barnes County WRD	Jeff	McMillan	1/1/2003	8										
Cass County WRD	Morris	Melander	5/4/1976-1999	23	Yes									
Adams County WRD	Mike	Mellmer	8/12/2014	0										
Maple River WRD	Gerald	Melvin	1/3/2012	11										
Grant County WRD	Gary	Meyer	1993	23						Yes, 20 years				
Grand Forks County WRD	David	Middleton	11/19/1997	21							Yes, for 20			
Bottineau County WRD	Dean	Milbrath	1/19/1998	14										
Maple River WRD	Chad	Miller	12/1/2018	5										
Stutsman County WRD	Jeffery	Mitchell	2006	3										
Ward County WRD	Donald	Modin	10/17/65-10-14-65	22								Yes, 20 years		
Golden Valley County WRD	Orville	Moe	1970	21	Yes									
Richland County WRD	Don	Moffet	6/5/2006	12										
Rush River WRD	Keith	Monson	1/1/2006-Dec. 2011	5										
Griggs County WRD	Keith	Monson	1973	33	Yes									
Nelson County WRD	Richard	Morken	7/1/1977 - 12/31/2011	34	Yes								Yes, for 30 years	
Kidder County WRD	Dennis	Morlock	7/10/1987	22	Yes									
Cavalier County WRD	Kenneth	Nelson	4/1/2001	17										
Steele County WRD	Lee	Nerdahl	1982-Oct. 2009	27	Yes									
Traill County WRD	Andrew	Neset		6										
Ward County WRD	Gary	Neshem	4/15/2008-2015	6.5										
Emmons County WRD	Richard	Nicklos	1/1/2002	14										
Grand Forks County WRD	Darrell	Nottestad	2/20/2009-2017	8										
Ransom County WRD	Scott	Olerud	2/28/2011	7										
Stark County WRD	Jack	Olin	8/2/1988	22	Yes									
Maple River WRD	Rodger D.	Olson	1/6/1995	28					Yes, for 20			Yes, 25 years		
Bottineau County WRD	Mitch	Opdahl	1/17/2022	10 months										
Sargent County WRD	Mike	Paczkowski	1974-1999	25	Yes									
Williams County WRD	Corey	Paryzek	5/1/2007	2										

<u>Water Resource District</u>	<u>First Name</u>	<u>Last Name</u>	<u>Date Appointed</u>	<u>Yrs of Srvc</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2014</u>	<u>2016</u>	<u>2018</u>	<u>2020</u>	<u>2022</u>	
Dunn County WRD	Ingvald	Paulson	1/1/1994	17										
Southeast Cass WRD	Ken	Pawluk	1/1/2018	1										
Grand Forks County WRD	Thomas	Perdue	1/1/2018	1										
Traill County WRD	Gary Lee	Peterson	1987	29	Yes									
McHenry County WRD	Murray	Pfau	2/10/2015	5										
Ward County WRD	John	Pietsch	3/18/2003-2012	6										
Towner County WRD	Greg	Plemel	3/1/2015	3										
Dickey County WRD	John	Quandt	2/1/2020	2										
Oliver County WRD	Link	Reinhiller	1986	25	Yes									
Eddy County WRD	Kenneth	Reis	2/5/1985	31	Yes					Yes, 30 years				
Stutsman County WRD	Clyde	Reister	2004	7										
Wells County WRD	Norman	Remboldt	1/1/1980	31			Yes							
Grant County WRD	Albert	Rivinius	1965-1992	27	Yes									
Stutsman County WRD	Anthony	Roorda	2004-present	12										
Richland County WRD	Robert	Rostad	2/1/1994	24						Yes, 20 years				
Nelson County WRD	David	Sateren	1/1/2011	11										
Renville County WRD	Roger	Sauer	1/1/1998	16										
Sheridan County WRD	Thomas	Sauter	12/4/2007	2										
Morton County WRD	George	Saxowsky	2004 or 1/27/2005	3 or 4										
Adams County WRD	Theo	Schalesky	8/17/2012	4										
LaMoure County WRD	Albin	Schlenker	5/31/2001	8										
Morton County WRD	Jim	Schmidt	6/1/2009	0										
Stutsman County WRD	Aryln	Schmidt	1997-present	19										
McIntosh County WRD	Marvin	Schneider	2/2/1972-1/8/2002	30	Yes									
Foster County WRD	Mark	Schneider	1/1/2010	2										
Stutsman County WRD	John	Schock	2003-present	13										
Burke County WRD	Ervin	Schultz	1990 or more	20			Yes							
LaMoure County WRD	Marvin	Schulz	1/13/2005	4										
Traill County WRD	Jason	Siegert		12										
Sargent County WRD	Luke	Siemieniewski	2/2014	6										
Williams County WRD	Keith	Skaare	10/1/1991	18										
Foster County WRD	Paul	Skadberg	1/1/2002	10										
Grant County WRD	Chad	Skretteberg	May 2007-Oct. 2008	1										
Willow Creek WRD	Scott	Smith	1/1/2007	11										
Willow Creek WRD	Joan	Smith	1/1/2004	15										
Sargent County WRD	Bruce	Speich	2017	3										
Sargent County WRD	Todd	Stein	2/2016	4										
Stark County WRD	Kenneth	Stoppeworth	1/1/2006	5										
Foster County WRD	Paul	Straley	12/18/2001	9										
Foster County WRD	Ronn	Strangeland	12/18/2012	0										
Maple River WRD	Jurgen	Suhr	1/1/1995	22						Yes, 20 years				
Rush River WRD	Richard	Sundberg	1/3/2012	5										

<u>Water Resource District</u>	<u>First Name</u>	<u>Last Name</u>	<u>Date Appointed</u>	<u>Yrs of Srvc</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2014</u>	<u>2016</u>	<u>2018</u>	<u>2020</u>	<u>2022</u>	
Rush River WRD	Richard	Sundberg	1/3/2012	11										
Walsh County WRD	Larry	Tanke	4/6/1999	23								Yes, 20 years		
Traill County WRD	Gary	Thompson	1995	23						Yes, 20 years				
Billings County WRD	Allan	Thompson	12/31/2008	3										
Grand Forks County WRD	Gordon	Thompson	1/10/2004	14										
North Cass WRD	Robert	Thompson	5/4/1976	46	Yes					Yes, 40 years			Yes, for 45 years	
Steele County WRD	Greg	Thykeson	10/2009	7										
Morton County WRD	Leo	Toman	5/17/1963-4/5/1966	3										
Sargent County WRD	John	Totenhagen	1982-2002	20	Yes									
Eddy County WRD	Michael	Tweed	7/13/2004	12										
Hettinger County WRD	Don	Urlacher	4/25/2000	18										
Stark County WRD	Duane	Urlacher	1/1/1998	13										
Stark County WRD	Herb	Urlacher	4/4/1967-12/31/1998	31	Yes									
Nelson County WRD	Ben	Varnson	7/7/1974	48	Yes				Yes, for 40					
Towner County WRD	Kent	Vesterse	3/3/1980	33	Yes									
Sheridan County WRD	Kevin	Vietz	12/2/2008	1										
Ramsey County WRD	Brian	Volk	12/31/2016	1										
Hettinger County WRD	Don	Wagendorf	1/1/2010	8										
Dunn County WRD	Tim	Wasem	1/1/1999	12										
Emmons County WRD	Tim	Weber	1/1/2017	1										
Ramsey County WRD	Dan	Webster	2008	8										
Southeast Cass WRD	Keith	Weston	6/3/2019	3										
Ward County WRD	Robert	Wetzler	4/1/2007-2010	2										
Nelson County WRD	Todd	Whitman	1/1/2017	5										
Towner County WRD	Gary	Wirth	Feb-17	1.5										
McIntosh County WRD	Ray	Wolf	2/2/1972-7/6/1999	27	Yes									
Rush River WRD	Raymond	Wolfer	1/10/1995-12/31/15	21						Yes, 20 years				
Foster County WRD	Kevin	Wolsky	12/1/2007	6										
Foster County WRD	Darrell	Wolsky	1/1/1995	14										
Sargent County WRD	Michael	Wyum	7/10/1905	2										
Southeast Cass WRD	Lance	Yohe	1/3/2012	7										
Sargent County WRD	Roger	Zetocha	6/2013	7										
Dickey County WRD	Don	Zimbleman	7/1/1995	27									Yes, for 20 years.	
Ward County WRD	Jason	Zimmerman	1/1/2016	4										

Water Resource District-Years of Service Roster

Please fill out the form below and mail it to the North Dakota Water Resource Districts Association, PO Box 2254, Bismarck, ND 58502-2254, fax to 701-223-4645, or email it to jellingson@ndwater.net as soon as possible. If you have any questions, feel free to contact me at 701-223-4615.

Water Resource District: _____

Name _____

Date Appointed _____

Years of Service _____

Name _____

Date Appointed _____

Years of Service _____

Name _____

Date Appointed _____

Years of Service _____

Name _____

Date Appointed _____

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Name _____

Date Appointed _____

Years of Service _____

Name _____

Date Appointed _____

Years of Service _____

Name _____

Date Appointed _____

Years of Service _____

MISSOURI RIVER JOINT WATER BOARD
JOINT POWERS AGREEMENT
As Amended in 2023 and 2024

This is a Joint Exercise of Powers Agreement for the management, conservation, protection, development, and control of waters in the Missouri River basin. The Agreement shall include the water resource districts of Burleigh, Dunn, Emmons, McKenzie, Mercer, Morton, Mountrail, Oliver, and Williams counties, and any other water resource districts within the Missouri River basin that join this Agreement as provided below in Article VII.

I. INTENT OF AGREEMENT

It is the intent of the water resource districts who are signatories to this Agreement to jointly exercise certain of their powers to provide a cooperative and coordinated effort in addressing the management, conservation, protection, development, and control of water resources in the Missouri River basin.

The water resource districts that are parties to this agreement have the power and authority over water resource matters within their respective boundaries pursuant to Section 61-16.1-09 of the North Dakota Century Code. However, the individual water resource district is limited by its geographic boundaries while water-related problems tend to ignore these boundaries. To provide for more effective water management, the Legislative Assembly has authorized water resource districts, by agreement, to jointly and cooperatively exercise certain powers which otherwise could be exercised only by an individual water resource district within its boundaries. The authority for the joint exercise of powers by water resource districts is contained in Section 61-16.1-11 of the North Dakota Century Code.

It is recognized by the parties to this agreement that actions of an individual board (construction works or regulatory actions) which may provide local benefits could have adverse consequences at other locations within the Missouri River basin. Further, the Parties to this Agreement recognize that one entity representing the Missouri River basin will better represent the area for planning and implementation of more complete and coordinated water management efforts in the basin. Therefore, the parties agree that a joint water board having the powers delegated herein must be established.

II. PURPOSE

The Missouri River Joint Water Board is hereby established to carry out the intent of this agreement.

III. POWERS OF THE JOINT BOARD

The Missouri River Joint Water Board shall have the authority to address multicounty water resource district issues. In exercising this authority, it shall have the following powers:

1. Sue and be sued in the name of the joint board.
2. This joint board shall not have the power of eminent domain, notwithstanding any references to that power within this agreement, but shall exercise this authority, if necessary for a project approved by this board, through the member board having jurisdiction over the property involved.
3. Accept funds and property or other assistance, financial or otherwise, from federal, state, and other public or private sources for the purposes of aiding the construction or maintenance of water conservation, distribution, and flood control projects; and cooperate and contract with the state or federal government, or any department or agency thereof, or any municipality within the Missouri River basin in furnishing assurances and meeting local cooperation requirements of any project involving control, conservation, distribution, and use of water.
4. Procure the services of engineers and other technical experts, employ an attorney or attorneys to assist, advise, and act for it in its proceedings, and employ administrative personnel to carry out the policies, plans and directives of the joint board.
5. Plan, locate, relocate, construct, reconstruct, modify, maintain, repair, and control all dams and water conservation and management devices of every nature and water channels, and to control and regulate the same and all reservoirs, artificial lakes, and other water storage devices, within the district.
6. Maintain and control the water levels and the flow of water in the bodies of water and streams involved in water conservation and flood control projects and regulate streams, channels, or watercourses and the flow of water therein by changing, widening, deepening, or straightening the same, or otherwise improving the use and capacity thereof.
7. Regulate and control water for the prevention of floods and flood damages by deepening, widening, straightening, or diking the channels or floodplains of any stream or watercourse within the district and construct reservoirs or other structures to impound and regulate such waters.

8. Make rules and regulations concerning the management, control, regulation, and conservation of waters and prevent the pollution, contamination, or other misuse of the water resources, streams, or bodies of water, within the district.
9. Do all things reasonably necessary and proper to preserve the benefits to be derived from the conservation, control, and regulation of the water resources of the state.
10. Construct, operate, and maintain recreational facilities, including beaches, swimming areas, boat docking and landing facilities, toilets, wells, picnic tables, trash receptacles, and parking areas, and to establish and enforce rules and regulations for the use thereof.
11. Have, in addition to any powers provided in Chapter 61-16.1 of the North Dakota Century Code, the authority to construct an assessment drain in accordance with the procedures and provisions of Chapter 61-16.1 of the North Dakota Century Code.
12. Acquire, by lease, purchase, gift, condemnation, or other lawful means and to hold in its corporate name for its use and control both real and personal property and easements and rights of way within or without the limits of the districts for all purposes authorized by law or necessary to the exercise of any other stated power.
13. Convey, sell, dispose of, or lease personal and real property of the joint board as provided by Chapter 61-16.1 of the North Dakota Century Code.
14. Authorize and issue warrants to finance construction of water conservation and flood control projects, assess benefited property for part or all of the cost of such projects and require appropriations and tax levies to maintain sinking funds for construction warrants on a cash basis at all times.
15. Borrow money within the limitations imposed by Chapter 61-16.1 of the North Dakota Century Code for projects herein authorized and pledge security for the repayment of such loans.
16. Order or initiate appropriate legal action to compel the entity responsible for the maintenance and repair of any bridge or culvert to remove from under, within, and around such bridge or culvert all dirt, rocks, weeds, brush, shrubbery, other debris, and any artificial block which hinders or decreases the flow of water through such bridge or culvert.

17. Order or initiate appropriate legal action to compel the cessation of the destruction of native woodland bordering within two hundred (200) feet of that portion of a riverbank subject to overflow flooding that will cause extensive property damage, or in the alternative, order, that if such destruction is permitted, the party or parties responsible for the destruction must, when the joint board has determined that such destruction will cause excessive property damage from overflow flooding due to the erosion or blocking of the river channel, plant a shelterbelt which meets the specifications of the joint board. In the event the native woodland within such area has already been destroyed, the joint board may, in its discretion, order the planting of a shelterbelt which, in the judgment of the joint board, will curtail the erosion or blocking of such river channel where overflow flooding has caused extensive property damage. For purposes of this subsection, the words "riverbank" and "river channel" related to rivers as defined in the United States Geological Survey base map of North Dakota Edition of 1963. The provisions of this subsection shall not be construed to limit, impair, or abrogate the rights, powers, duties, or functions of any federal, state, or local entity to construct and maintain any flood control, irrigation, recreational, or municipal or industrial water supply project.
18. Petition any zoning authority established pursuant to Chapters 11-33, 11-35, or 40-47 or Section 58-03-13 of the North Dakota Century Code to assume jurisdiction over a floodplain for zoning purposes when such zoning is required to regulate and enforce the placement, erection, construction, reconstruction, repair, and use of buildings and structures to protect and promote the health, safety, and general welfare of the public within a floodplain area. In the event such zoning authority fails to act or does not exist, the joint board may request the State Water Commission to assist it in a study to determine and delineate the floodplain area. Upon completion of such study, the joint board shall make suitable recommendations for the establishment of a floodplain zone to all zoning authorities and the governing bodies of all political subdivisions having jurisdiction within the floodplain area.
19. Plan, locate, relocate, construct, reconstruct, modify, extend, improve, operate, maintain, and repair sanitary and storm sewer systems, or combinations thereof, including sewage and water treatment plants, and regulate the quantity of sewage effluent discharged from municipal lagoons; and contract with the United States government, or any department or agency thereof, or any private or public corporation or limited liability company, the government of this state, or any department, agency, or political subdivision thereof, or any municipality or person with respect to any such systems.
20. Develop water supply systems, store and transport water, and provide, contract for, and furnish water service for domestic, municipal, and rural water purposes, irrigation,

milling, manufacturing, mining, metallurgical, and any and all other beneficial uses, and fix the terms and rates therefor. The joint board may acquire, construct, operate and maintain dams, reservoirs, ground water storage areas, canals, conduits, pipelines, tunnels, and any and all works, facilities, improvements, and property necessary therefor.

21. Coordinate proposals for installation, modification, or construction of culverts and bridges in an effort to achieve appropriate sizing and maximum consistency of road openings. The joint board shall also consider the possibility of incorporating appropriate water control structures, where appropriate, as a part of such road openings.
22. Plug abandoned water wells and participate in cost-sharing arrangements with water well owners to plug water wells to protect aquifers from pollution or depletion, maintain pressure, and prevent damage to surrounding property.

The above agreed upon powers to be exercised by the joint board are those found in Chapter 61-16.1 of the North Dakota Century Code, and include all amendments subsequently adopted in accordance with law. All actions of the Missouri River Joint Water Board shall be in accordance with the state and federal laws and regulations.

This agreement shall in no way limit or restrict the powers and duties of each water resource district which is a party to this agreement pursuant to Section 61-16.1 of the North Dakota Century Code, except as provided herein. Nor shall this agreement limit or restrict in any way the regulatory authority and responsibility of each water resource district which is a party to this agreement pursuant to Sections 61-16.1-38 and 61-32-03 of the North Dakota Century Code, for applications which are not of interdistrict significance, as determined by the State Engineer. The power and authority of member districts shall remain exclusive as to all matters that have no interdistrict significance, as determined by the State Engineer.

If any individual water resource district proposes to construct any water management project or works which is of interdistrict significance, as determined by the State Engineer, or if any application pursuant to Sections 61-16.1-38 or 61-32-03 of the North Dakota Century Code which is determined by the State Engineer to be of interdistrict significance, in accordance with applicable regulations, such matter shall be referred to the Missouri River Joint Water Board for determination thereon.

When a project of interdistrict nature is proposed by the joint board and if the joint board reports that:

1. Such project contemplates substantial construction in any certain water resource district; or
2. A water resource district member shall be required to bear more than fifty percent (50%) of the local costs of said project; or
3. A water resource district member is detrimentally affected by such project as determined by the State Engineer;

then the said joint board shall not proceed with the project until each of the water resource districts so affected by said proposed project shall have consented in writing.

IV. JOINT BOARD OF DIRECTORS

The Missouri River Joint Water Board shall be governed by a joint board of directors. The joint board of directors shall consist of one representative from each water resource district, which is a party to this agreement. The joint board representative shall be appointed by the water resource district board. Each water resource district shall also choose one alternate, who shall exercise the authority of the joint board representative in the event of his or her absence. In order to be more thoroughly informed and more effectively represent their respective boards, the alternate member shall be encouraged to attend all joint board meetings, including those when the primary member is present.

Each representative serving on the Missouri River Joint Water Board shall represent one vote.

The board of directors of the joint board (“the Board”) may adopt such rules and regulations and bylaws for the conduct of the business of the joint board as they may deem necessary, including the time and place of regular meetings of the joint board.

They shall elect from their number a chairman and vice chairman. They shall also elect or appoint a secretary and a treasurer, which offices may be held by the same person, and either or both offices may be held by someone not a member of the joint board. These elected and appointed officers shall function as an Executive Committee to execute the plans and policies approved by the Board, and spend funds as authorized in the annual budget. The Board may also elect or appoint a manager to carry out the plans, policies, and directives of the joint board.

Special meetings may be called by the secretary on order of the chairman of the joint board or upon the written request of the majority of the qualified members of the joint board. Notice of a special meeting shall be given electronically or mailed by postal service to each member of the joint board at least six (6) days before such meeting, provided that a special meeting may be held at any time when all members of the joint board are present or consent thereto in writing.

A majority of the members of the joint board shall constitute a quorum for the transaction of the regular business and two-thirds of the joint board shall constitute a quorum for the transaction of any business relating to a project (as defined in 61-16.1-02(14)) that the joint board is or will be involved in. Any member may adjourn the meeting for want of a quorum.

All meetings of the Board may be conducted by telephone conference, other electronic means, or by formally convening at a specified location, or by a combination of these means.

V. BUDGET

The Missouri River Joint Water Board shall annually adopt a budget showing estimated expenses for each ensuing calendar year and the contributions of each member district. Such annual budget of the joint board shall be adopted and approved at the annual meeting of the joint board by majority vote of the members of the joint board present at the meeting.

The annual contribution or dues of each member district shall be determined as part of the approval of the budget at the annual meeting. For this purpose, each member county will be assigned to one of three tiers based on their Total Taxable Valuation, and the dues for each tier will be calculated to cover the estimated expenses for the coming year.

In the event that the joint board proposes to construct any water management works or project of any nature, the joint board may utilize the powers and procedures for project construction by individual water management districts pursuant to Sections 61-16.1-15 through 61-16.1-37 of the North Dakota Century Code.

VI. TERMINATION OF AGREEMENT

A. This agreement shall be terminated only upon a vote of approval of a majority of all of the board of directors on the joint board. In the event that this Joint Powers Agreement is terminated, termination shall be carried out according to the following terms:

1. Any property acquired as a result of this Joint Powers Agreement which is not part of an existing water-related project shall be sold and the funds received therefrom together with any surplus moneys held by the joint board shall be returned to each member district in proportion to the contributions of each member district. Any real property sold by the joint board shall be offered for sale, in a manner consistent with law, to the party from whom it was purchased at a reasonable price.
2. A levy sufficient to cover the costs of operation and maintenance of any project, including any water management works, which have been initiated, developed, and

constructed by the joint board, shall be continued by each member district to ensure the continued operation and maintenance of such project. The joint board shall make provisions to determine who will be responsible for carrying out operation and maintenance functions. The revenues collected from such continued levy shall then be paid to the entity or individuals responsible for operation and maintenance of said projects or works.

3. If any contract shall have been made by the joint board before the termination of this agreement, provisions shall be made to continue to pay any tax levies required to meet the obligations of any such contract, or to take any action necessary to meet any other obligations which may have been incurred thereunder.

B. Any water resource district may be allowed to withdraw from this agreement, only upon the following terms:

1. A member district that wishes to terminate its membership and withdraw from this Agreement must:
 - a. Give notice of its desire to the joint board at least six (6) months before the end of the joint board's fiscal year;
 - b. Be current on all its obligations to the joint board; and
 - c. Agree to assume and pay that portion of project costs, on project agreements it has signed, which was originally assigned to the withdrawing member in those project agreements.
2. If any contract shall have been made with the United States or any agency thereof or any state, or person, a member may not withdraw unless consented thereto by the appropriate agency of the United States or the state or person and if such agency, state, or person gives its consent upon condition, such conditions shall be included in the order of exclusion and the water resource district shall continue to pay any tax levies required to meet the obligations of any such contract.

VII. MODIFICATION OF AGREEMENT

Other water resource districts within the Missouri River basin, in addition to the original 2005 signatories to this Agreement, may join the Missouri River Joint Water Board by:

1. Submitting an application in writing and agreeing to sign and be bound by the terms of this Agreement;
2. Receiving the affirmative vote of a majority of the existing members;
3. Signing this Agreement; and
4. Submitting the dues for the current year.

To be effective, any other modification or amendment to this agreement must be reduced to writing and signed by all the signatory parties to this agreement.

VIII. COUNTERPARTS

This Agreement may be signed in counterparts. When all of the signature pages are collected and attached to this Agreement, the Agreement shall be as binding on the signatories as if they signed a single document.

BURLEIGH COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.

EMMONS COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.

OLIVER COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.

McKENZIE COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.

WILLIAMS COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.

MORTON COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.

MERCER COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.

DUNN COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.

MOUNTRAIL COUNTY WATER RESOURCE DIST.

By: _____

Dated this ____ day of _____, 2024.



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

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

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

September 12, 2024

Mr. James Landenberger
Chairman
Burleigh County Water Resource District
3456 E. Century Ave.
Bismarck, ND 58503

Dear Mr. Landenberger:

Attached is our standard joint-funding agreement (25NTJFA0007) for the Dakota Water Science Center Water Resources Investigations project, operation and maintenance of the Apple Creek near Menoken gage, during the period October 1, 2024 through September 30, 2025 in the amount of \$6,200 from your agency. U.S. Geological Survey contributions for this agreement are \$0 for a combined total of \$6,200. Please sign and return one fully-executed original to Misty Daniels at gs-w-dsc_agreements@usgs.gov and retain a copy for your records.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **October 1, 2024**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Steven Fuller at (605) 394-3223 or email smfuller@usgs.gov to make alternative arrangements.

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

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

Sincerely,

Eric T. Volkman
Director

Attached
25NTJFA0007 (2)

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2024, by the U.S. GEOLOGICAL SURVEY, Dakota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Burleigh County Water Resource District party of the second part.

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

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

- (a) \$0 by the party of the first part during the period October 1, 2024 to September 30, 2025
- (b) \$6,200 by the party of the second part during the period October 1, 2024 to September 30, 2025
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

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

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

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

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

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

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

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

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

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

Customer #: 600000113
Agreement #: Burleigh County WRD
25NTJFA0007
Project #: NT00GT1, 0100, X4
TIN #: 45-6002204

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

USGS Technical Point of Contact

Name: Steven Fuller
Supervisory Hydrologist
Address: 1608 Mountain View Road
Rapid City, SD 57702
Telephone: (605) 394-3223
Fax: (n/a)
Email: smfuller@usgs.gov

Customer Technical Point of Contact

Name: James Landenberger
Chairman
Address: 3456 E. Century Ave.
Bismarck, ND 58503
Telephone: (701) 221-8332
Fax: (n/a)
Email: james.landenberger@bartwest.com

USGS Billing Point of Contact

Name: Misty Daniels
Budget Analyst
Address: 1608 Mountain View Rd
Telephone: (605) 394-3246
Fax: (605) 355-4523
Email: mdaniels@usgs.gov

Customer Billing Point of Contact

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

U.S. Geological Survey
United States
Department of Interior

Burleigh County Water Resource District

Signature

Signatures

By _____ Date: 9/12/2024
Name: Eric T. Volkman
Title: Director

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

Burleigh County Water Resource District
 Attachment for Burleigh County WRD 25NTJFA0007
 2024-10-01 to 2025-09-30

SURFACE WATER

SITE	Collection Description	FUNDS		
		USGS	COOP	TOTAL
06349500	APPLE CREEK NR MENOKEN, ND Full Range Streamflow Station		\$6,200	\$6,200
		Total:	\$6,200	\$6,200
		GRAND TOTAL:		\$6,200

October 2024 Bills

Name	Project	Invoice	Amount
Bank of ND	Fox Island Bond Interest Pymt		\$ 7,940.00
Bismarck Parks & Rec	September, 2024	5455	\$ 28,176.69
Bliss Law Firm	General Legal	561	\$ 1,000.00
Bliss Law Firm	Sibley	561	\$ 61.20
Bliss Law Firm	McDowell Dam	561	\$ 91.80
Bliss Law Firm	Burnt Creek Floodway	561	\$ 1,713.60
Bliss Law Firm	Hoge Island Bank Stabilization	561	\$ 2,509.20
Fronteer Professional Services	August 2024 Presort Charges	4127	\$ 57.95
Fronteer Professional Services	September Admin Work and Terminal Server	4151	\$ 2,200.00
Houston Engineering	Apple-McDowell Water Supply Diversion	73077	\$ 1,247.00
Houston Engineering	Hoge Island Bank Stabilization	73081	\$ 6,166.50
Houston Engineering	Grass Lake Drainage Complaint	73084	\$ 1,877.75
Houston Engineering	Missouri River Bank Stabilization Issues (Hoge)	73085	\$ 2,525.25
Houston Engineering	General Engineering Services	73087	\$ 1,000.00
Houston Engineering	Missouri River BFE Advisory	73088	\$ 1,036.00
Sign Pro	Burnt Creek Signs	240766	\$ 451.52
Starion Bond Services	MRCC Bond Interest Pymt		\$ 3,427.50
Starion Bond Services	Burnt Creek Bond Interest Pymt		\$ 3,740.00
US Geological Survey	Apple Creek Stream Gages	91195127	\$ 6,090.00
		Total Bills	\$ 71,311.96
Payroll:			
Fronteer Professional Services Invoice			\$ 7,025.04
FICA	To be paid in January		\$ 1,031.38
Federal Unemployment	To be paid in January		\$ 40.45
ND Unemployment	To be paid in January		\$ 5.39
			\$ 8,102.26
		Total Bills	\$ 79,414.22



PAYING AGENT BILLING

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

INTEREST AND PRINCIPAL PAYMENT DATE

11/01/2024

FUNDS DUE TO BND 3 BUSINESS DAYS PRIOR TO PAYMENT DATE

BURLEIGH COUNTY WATER RESOURCE DISTRICT
ATTN: SECRETARY
PO BOX 1255
BISMARCK ND 58502-1255

Name of Issue

BURLEIGH COUNTY WATER RESOURCE DISTRICT
REFUNDING IMPROVEMENT BONDS
SERIES 2020

BURLCOWRD20

INTEREST DUE

7,940.00

PRINCIPAL DUE

0.00

TOTAL PRINCIPAL AND INTEREST DUE

7,940.00

FEES DUE

TOTAL FEES DUE

0.00

TOTAL DUE

7,940.00

Remit Payment By Check To:

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

Remit Payment By Wire To:

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

Automatic ACH Payment:

If you would like to submit
payment by ACH contact our
Trust Department at:
(701)328-5753



BISMARCK PARKS AND RECREATION DISTRICT
Est. 1927

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

INVOICE

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

DATE: 10/1/2024
INVOICE #: 05455
DUE DATE: 11/1/2024
TOTAL DUE: 28,176.69

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam September 2024	1.00	28,176.69	28,176.69
TOTAL THIS INVOICE			28,176.69

David Meyer

Please include account number with your payment.

For questions, contact Julie Fornshell 701.222.6455

REMIT TO:

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

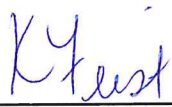
Please remit bottom portion of invoice with your payment.
Thank you!

CUSTOMER ACCOUNT # : 1017
DATE: 10/1/2024
INVOICE #: 05455
DUE DATE: 11/1/2024
TOTAL DUE: 28,176.69

**BURLEIGH COUNTY WATER RESOURCE DISTRICT
 McDowell Dam Monthly Billing
 Bismarck Parks & Recreation District
 400 E. Front Ave
 Bismarck, ND 58504**

**For The Month Ended September 30, 2024
 Date Submitted: 10/1/2024**

Salaries & Wages	\$	10,179.73
Employer Payroll Taxes		778.75
Employee Pension & Health/Life/ Diability Benefits		2,531.75
Property & Liability Insurance		-
Operating Expenses		9,051.12
Capital Improvement Expenses		-
Total Expenses	\$	22,541.35
Administrative Fee		
(25% of Operating Expenses)	\$	5,635.34
(5% of Capital Improvement Expenses)		-
Total Amount Requested	\$	28,176.69



 Prepared By

 Board Member



 Title

**McDowell Dam Monthly Billing
September-24**

Salaries & Wages

Salaries - Full time	\$ 4,436.74	
Sick Leave Overage	-	
Wages - Part time	5,693.21	
Wages - Part time (Overtime)	49.78	
Total Salaries & Wages		\$ 10,179.73

Employer Payroll Taxes

Social Security/Medicare	778.75	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		778.75

Employee Benefits

Pension	461.42	
Health, Life, & Disability Insurance	2,070.33	
Total Employee Benefits		2,531.75

Property & Liability Insurance

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

Operating Expenses

Professional Services	3,000.00	
Service Contracts	-	
Sanitary Systems	(14.00)	
Parking Lots & Trail Repair	-	
Shop Supplies	-	
Janitorial Supplies	-	
Miscellaneous Supplies	37.97	
Fuel	260.14	
Repairs & Replacement	3,149.00	
Uniforms	-	
Concession Purchases	431.30	
Tools & Small Equipment less \$500	460.65	
Equipment over \$500	-	
Misc. Charges, Permits, and Licenses	-	

Expenses Incurred - NOT Previously Billed

July 2024 - Credit Card Fees	-	
Total		7,325.06

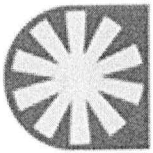
Utilities

Natural Gas	-	
Electricity	758.74	
Garbage Removal	-	
Water	764.80	
Telephone	202.52	
Total Utilities	1,726.06	
Total Operating Expenses		9,051.12

Capital Improvements

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

Total Expenses \$ 22,541.35



Bismarck Parks and Recreation District

Detail Report Account Detail

Date Range: 09/01/2024 - 09/30/2024

Account	Name	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND						
01.12.000.510100 FULL-TIME SALARIES						
Post Date	Packet Number	Source Transaction	Pmt Number	Amount	Running Balance	
09/06/2024	PYPKT01483	PYPKT01483 - 2024-9/	ROBINSON, DAVID H.:000415 - McDow	4,436.74	37,712.29	42,149.03
09/20/2024	PYPKT01488	PYPKT01488 - 2024-9/	ROBINSON, DAVID H.:000415 - McDow	2,218.37	2,218.37	39,930.66
				2,218.37		42,149.03
01.12.000.510200 PART-TIME SALARIES						
Post Date	Packet Number	Source Transaction	Pmt Number	Amount	Running Balance	
09/06/2024	PYPKT01484	PYPKT01484 - 2024-9/	JOHNSON, SETH M.:000217 - Operation	513.19	513.19	31,404.64
09/06/2024	PYPKT01484	PYPKT01484 - 2024-9/	JOHNSON, SETH M.:000217 - Operation	146.63	146.63	31,551.27
09/06/2024	PYPKT01484	PYPKT01484 - 2024-9/	VOLK, MCKIAH J.:002627 - Operations/	372.44	372.44	31,923.71
09/06/2024	PYPKT01484	PYPKT01484 - 2024-9/	KAMPHUIS, MARK A.:002976 - Operatio	748.56	748.56	32,672.27
09/06/2024	PYPKT01484	PYPKT01484 - 2024-9/	LAHR, HAILEY J.:002325 - Operations/M	383.50	383.50	33,055.77
09/06/2024	PYPKT01484	PYPKT01484 - 2024-9/	BLOOM, BRADY S.:003636 - Operations	125.38	125.38	33,181.15
09/06/2024	PYPKT01484	PYPKT01484 - 2024-9/	ACKERMAN, BERGEN R.:003451 - Opera	416.69	416.69	33,597.84
09/20/2024	PYPKT01489	PYPKT01489 - 2024-9/	BLOOM, BRODY S.:003636 - Operations	737.50	737.50	34,335.34
09/20/2024	PYPKT01489	PYPKT01489 - 2024-9/	VOLK, MCKIAH J.:002627 - Operations/	578.94	578.94	34,914.28
09/20/2024	PYPKT01489	PYPKT01489 - 2024-9/	JOHNSON, SETH M.:000217 - Operation	991.88	991.88	35,906.16
09/20/2024	PYPKT01489	PYPKT01489 - 2024-9/	KAMPHUIS, MARK A.:002976 - Operatio	678.50	678.50	36,584.66
				0.00	49.78	49.78
01.12.000.510300 OVERTIME				49.78	49.78	49.78
Post Date	Packet Number	Source Transaction	Pmt Number	Amount	Running Balance	
09/20/2024	PYPKT01489	PYPKT01489 - 2024-9/	BLOOM, BRODY S.:003636 - Operations	240.00	240.00	3,240.00
						3,240.00
01.12.000.520100 PROFESSIONAL SERVICES						
Post Date	Packet Number	Source Transaction	Pmt Number	Amount	Running Balance	
09/12/2024	APPKT03631	I-24-07-001	MCDOWELL DAM ADA STUDY	3,000.00	3,000.00	3,240.00
						3,240.00
01.12.000.520400 SANITARY SYSTEMS						
Post Date	Packet Number	Source Transaction	Pmt Number	Amount	Running Balance	
09/24/2024	APPKT03654	BILLING 7/16/24 - 8/1	BILLING 7/16/24 - 8/12/24	-14.00	-14.00	213.00
						213.00
01.12.000.530140 MISCELLANEOUS SUPPLIES						
Post Date	Packet Number	Source Transaction	Pmt Number	Amount	Running Balance	
09/25/2024	APPKT03656	1536-441775	JB WELD, VACUUM TUBE, BLOW GUN	37.97	37.97	1,698.28
						1,698.28
01.12.000.531300 FUEL						
Post Date	Packet Number	Source Transaction	Pmt Number	Amount	Running Balance	
09/25/2024	APPKT03656	FLTS-2024-0000008	AUGUST 24 FUEL USAGE - MCD	260.14	260.14	3,316.77
						3,316.77
09/25/2024	APPKT03656	0209 - CITY OF BISMARCK		260.14	260.14	3,316.77

Detail Report

Date Range: 09/01/2024 - 09/30/2024

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531400</u>		REPAIRS & REPLACEMENT				20,187.62	3,149.00	23,336.62
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2024	APPKT03660	034001-113192	DFT0001471	TIRE TUBES (2)	0948 - US BANK - ONE CARD	39.96	20,227.58	
09/10/2024	APPKT03660	10248	DFT0001471	WHEEL ALIGNMENT - 8103	0948 - US BANK - ONE CARD	100.00	20,327.58	
09/10/2024	APPKT03660	1536-448129	DFT0001471	WIRE CONNECTORS	0948 - US BANK - ONE CARD	25.96	20,353.54	
Purchased From Vendor: 0682 - O'REILLY AUTO PARTS								
09/10/2024	APPKT03660	1857697	DFT0001471	DESTROYER, GLASS CLEANER	0948 - US BANK - ONE CARD	95.84	20,449.38	
Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.								
09/10/2024	APPKT03660	1863 04 2478	DFT0001471	CONCRETE MIX, TROWEL, EDDGER, FLO	0948 - US BANK - ONE CARD	121.55	20,570.93	
Purchased From Vendor: 0581 - MENARDS INC								
09/10/2024	APPKT03660	2000120-55206274	DFT0001471	GOLF CART TIRE RIM 4 PK	0948 - US BANK - ONE CARD	179.97	20,750.90	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	2000121-43924819	DFT0001471	MOWER TIRES	0948 - US BANK - ONE CARD	88.88	20,839.78	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	50576	DFT0001471	STEEL PIPE	0948 - US BANK - ONE CARD	20.10	20,859.88	
Purchased From Vendor: 0404 - GLENN'S WELDING & TRAILER SUPP								
09/10/2024	APPKT03660	598667	DFT0001471	DOOR STRIKER BOLT, WIRE, TOGGLE SW	0948 - US BANK - ONE CARD	62.21	20,922.09	
Purchased From Vendor: 0617 - NAPA AUTO PARTS								
09/10/2024	APPKT03660	598702	DFT0001471	TAILLIGHT, ELECTRICAL PARTS	0948 - US BANK - ONE CARD	91.96	21,014.05	
Purchased From Vendor: 0617 - NAPA AUTO PARTS								
09/10/2024	APPKT03660	6752823	DFT0001471	SAFETY YELLOW PAINT	0948 - US BANK - ONE CARD	59.99	21,074.04	
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC								
09/10/2024	APPKT03660	6765733	DFT0001471	SAFETY ORANGE PAINT	0948 - US BANK - ONE CARD	50.00	21,124.04	
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC								
09/10/2024	APPKT03660	81024-09998	DFT0001471	COOLANT, TRANS FLUID	0948 - US BANK - ONE CARD	121.12	21,245.16	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	81224-06204	DFT0001471	BATTERY	0948 - US BANK - ONE CARD	81.74	21,326.90	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	82124-121913	DFT0001471	TIES, HITCH PIN, GLUE, BAR SET, CABLE	0948 - US BANK - ONE CARD	75.94	21,402.84	
Purchased From Vendor: 0428 - HARBOR FREIGHT TOOLS								
09/10/2024	APPKT03660	82124-471193	DFT0001471	TARP	0948 - US BANK - ONE CARD	19.99	21,422.83	
Purchased From Vendor: 0428 - HARBOR FREIGHT TOOLS								
09/10/2024	APPKT03660	8524-05209	DFT0001471	OIL FILTER,OIL, SEA FOAM, SPRAY BOTT	0948 - US BANK - ONE CARD	136.10	21,558.93	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	8724-01449	DFT0001471	SILICONE, POLYURETHANE - KAYAKS	0948 - US BANK - ONE CARD	35.84	21,594.77	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	F98858-8	DFT0001471	DUCT TAPE, CONCRETE MIX	0948 - US BANK - ONE CARD	37.53	21,632.30	
Purchased From Vendor: 0562 - MAC'S HARDWARE								

Detail Report

Date Range: 09/01/2024 - 09/30/2024

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531400</u>		REPAIRS & REPLACEMENT - Continued				20,187.62	3,149.00	23,336.62
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2024	APPKT03660	G01980-8	DFT0001471	STAKE, PAINT, SANDPAPER	0948 - US BANK - ONE CARD	72.91	21,705.21	
Purchased From Vendor: 0562 - MAC'S HARDWARE								
09/11/2024	APPKT03628	G02992-8	217078	QKRT CONCRETE MIX (20 BAGS)	0562 - MAC'S HARDWARE	99.80	21,805.01	
09/12/2024	APPKT03631	53813	217138	REPAIR SVC SEWAGE LIFT STATION 8/7/	0550 - LILLIS ELECTRIC INC.	1,366.60	23,171.61	
09/25/2024	APPKT03656	597284	217254	WHEEL WEIGHTS	0617 - NAPA AUTO PARTS	46.11	23,217.72	
09/25/2024	APPKT03656	597509	217254	HINGE PIN, WHEEL WEIGHT TOOL	0617 - NAPA AUTO PARTS	72.99	23,290.71	
09/25/2024	APPKT03656	599258	217254	TAIL LIGHTS	0617 - NAPA AUTO PARTS	45.91	23,336.62	
<u>01.12.000.531600</u>		CONCESSION PURCHASES				1,625.74	431.30	2,057.04
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2024	APPKT03660	72724-02232	DFT0001471	ICE CREAM, BEVERAGES - MCD CONCES	0948 - US BANK - ONE CARD	144.42	1,770.16	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	80124-08584	DFT0001471	ICE CREAM, BEVERAGES - MCD CONCES	0948 - US BANK - ONE CARD	134.26	1,904.42	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	81024-09998A	DFT0001471	SODA - MCD CONCESSIONS	0948 - US BANK - ONE CARD	7.98	1,912.40	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2024	APPKT03660	81824-07567	DFT0001471	ICE CREAM, BEVERAGES - MCD CONCES	0948 - US BANK - ONE CARD	144.64	2,057.04	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
<u>01.12.000.531700</u>		TOOLS & SMALL EQUIP LESS \$500				2,251.83	460.65	2,712.48
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2024	APPKT03660	72624-356802	DFT0001471	TORQUE WRENCH, INSPECTION CAMER	0948 - US BANK - ONE CARD	110.65	2,362.48	
Purchased From Vendor: 0428 - HARBOR FREIGHT TOOLS								
09/10/2024	APPKT03660	8224-161296	DFT0001471	UPRIGHT FREEZER - MCD CONCESSIONS	0948 - US BANK - ONE CARD	350.00	2,712.48	
Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERT								
<u>01.12.000.540130</u>		ELECTRICITY				4,263.93	758.74	5,022.67
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/25/2024	APPKT03656	AUGUST 24	217236	AUGUST 24 (8/1/24 - 9/1/24)	0175 - CAPITAL ELECTRIC COOPERATIVE	758.74	5,022.67	
<u>01.12.000.540150</u>		WATER				1,531.75	764.80	2,296.55
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/25/2024	APPKT03656	SEPTEMBER 24 BILLIN	217269	SEPTEMBER 24 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER	764.80	2,296.55	
<u>01.12.000.540160</u>		TELEPHONE				1,215.12	202.52	1,417.64
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2024	APPKT03660	8012024	DFT0001471	AUGUST24 PHONE/INTERNET CHARGES	0948 - US BANK - ONE CARD	202.52	1,417.64	
Purchased From Vendor: 0087 - BEK COMMUNICATIONS								

Detail Report

Date Range: 09/01/2024 - 09/30/2024

Account						Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.550100</u>						16,562.87	2,070.33	18,633.20
HEALTH INSURANCE								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/24/2024	APPKT03654	EINS-2024-00000011	217198	SEPTEMBER 24 HEALTH BENEFITS	0209 - CITY OF BISMARCK	2,070.33	18,633.20	
<u>01.12.000.589900</u>						40.00	0.00	40.00
REFUNDS								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/20/2024	APPKT03641	21-01927-R	205843	OTTO, JACKY Reversal	4990 - OTTO, JACKY	-50.00	-10.00	
09/20/2024	APPKT03644	2024 UNCLAIMED PR	217168	2024 UNCLAIMED PROPERTY - OTTO, JA	0618 - NORTH DAKOTA DEPARTMENT OF TRUST LANDS	50.00	40.00	
Total Fund: 01 - GENERAL FUND:						Beginning Balance: 121,466.54	Total Activity: 21,301.18	Ending Balance: 142,767.72
Grand Totals:						Beginning Balance: 121,466.54	Total Activity: 21,301.18	Ending Balance: 142,767.72

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND	121,466.54	21,301.18	142,767.72
Grand Total:	121,466.54	21,301.18	142,767.72

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

No. 100949

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

Name ubi

Vendor 929

Address _____


Date 9-3-24

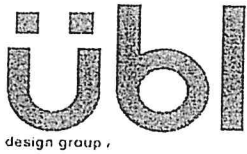
Notes _____

Acct #	Project Number	Cost
01.12.000.520100		
McDonnell Dam ADA Study		3,000.00
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
		Total
		3,000.00

Employee's Signature 

Manager's Signature _____

Approved By 



Bismarck Parks and Recreation District
 Attn: Dave Mayer, Operations Director
 400 East Front Ave
 Bismarck, ND 58501

Invoice Date: 9/3/2024

Project: McDowell Dam ADA Study
 Project No: 24-07
 Invoice No: I-24-07-001

Professional Services:
 01 June 2024 - 30 August 2024
 Fee Basis: Lump Sum

	Fee	% complete	prior invoiced	Amount Due
Übl Design Group	\$ 3,000.00	100%	\$ -	\$ 3,000.00

Consultant Billing

-	\$ -			
-	\$ -			
Total Consultant Billing	\$ -		\$ -	\$ -

Total Fee Earned	\$ 3,000.00	100%	\$ -	\$ 3,000.00
-------------------------	--------------------	-------------	-------------	--------------------

Reimbursable Billing	Rate	Cost	Qty	Amount Due
Flight	Actual	0	0	
Rental Car	Actual	0	0	
Hotel	Actual	0	0	
Per Diem	\$60/day	0	0	
Document Reproduction	Actual	0	0	
Supplemental Services	Negotiated	0	0	
Additional Services	Negotiated	0	0	
Total Reimbursable Billing				\$ -

Total Labor:	\$ 3,000.00
Total Consultant:	\$ -
Total Reimbursable:	\$ -

This Invoice:	\$ 3,000.00
----------------------	--------------------

Statement:	0-30	30-60	60-90	Total Due:
	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00

Please remit payment to:
 210 South 12th Street
 Bismarck, North Dakota 58504

Thank you!

SPIFFY BIFFS

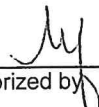
Vendor # 846

Billing Date: 8/12/2024
 Billing Period: 7/16/24 - 8/12/24

received invoice on 9/13/24

Location	Amount
23rd Street Park	28.00
Bark Park	28.00
Clem Kelley Path	56.00
Municipal Ballpark	84.00
Community Gardens (Municipal Ballpark area)	28.00
Cottonwood - Haaland Baseball field	84.00
Cottonwood - Reichert Field	56.00
Cottonwood BMX	56.00
Cottonwood Fields 14 & 15	56.00
Cottonwood Fields 8 & 9	56.00
Cottonwood Soccer West	56.00
Cottonwood Temp by Fastpitch (north of Haalan	56.00
Eagles Park	112.00
Septic Service Eagles Park Camper	(220.00)
Gisi Memorial Park	28.00
Heritage Park	28.00
Hidden Star Park	28.00
Hillside Park (Lions)	112.00
Horizon Tennis	28.00
Horizon Soccer	112.00
Horizon Garden	28.00
Igoe Park	28.00
Jaycee Park	84.00
McQuade Diamond Enclosures	112.00
Neuens Horse Park	112.00
Normandy Park	28.00
Optimist Park	56.00
Pioneer Trailhead	28.00
Pioneer Park Overlook	28.00
Scheels Complex	84.00
Sertoma North Bathrooms	84.00
Sertoma -300 Riverside Park Rd	49.00
Sertoma Walking Path	49.00
Silbernagel Park	28.00
South Meadow Park	28.00
Steamboat Park	112.00
Sunrise Park	28.00
Tatley Eagles Community Gardens	28.00
Tom O'Leary Maintenance Shop	56.00
Tom O'Leary Golf #14 and Maintenance Road	56.00
Tom O'Leary Golf -	56.00
Pebble Creek Golf next to Golf Dome	84.00
Riverwood Golf Course	98.00
Riverwood Water Outage	77.00
Sibley Park	28.00
Sibley Boat Ramp	28.00
McDowell Dam	(14.00)
Missouri Valley Complex	28.00
Total	2,363.00

01.04.000.520400	1,866.00
01.05.110.520400	168.00
01.05.120.520400	84.00
01.05.100.520400	175.00
01.06.200.520300	-
01.15.000.520400	56.00
01.12.000.520400	(14.00)
01.19.000.520400	28.00
TOTAL	2,363.00

Authorized by 

Spiffy Biffs
 1414 Continental Ave
 Bismarck, ND 58504
 accounts@spiffybiffs.com



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 37725

DATE 08/12/2024

DUE DATE 09/09/2024

PURCHASE ORDER

BISMARCK PARKS / ALL UNITS

*Billings
 5/21-6/17/24
 Adjustment*

ACTIVITY	QTY	RATE		AMOUNT
Portable Toilet Basic Service Sertoma Walking Path	2	56.00	(63)	112.00
Portable Toilet Basic Service Century Bark Park	1	56.00	(28)	56.00
Portable Toilet Basic Service Jaycee Park	3	56.00	(84)	168.00
Portable Toilet Basic Service Pebble Creek Golf	3	56.00	(84)	168.00
Portable Toilet Basic Service Sibley Park	1	56.00	(28)	56.00
Portable Toilet Basic Service Scheels Complex	3	56.00	(84)	168.00
Portable Toilet Basic Service Gisi Park	1	56.00	(28)	56.00
Portable Toilet Basic Service Igoe Park	1	56.00	(28)	56.00
Portable Toilet Basic Service Sunrise Park	1	56.00	(28)	56.00
Portable Toilet Basic Service Normandy Park	1	56.00	(28)	56.00
Portable Toilet Basic Service Heritage Park	1	56.00	(28)	56.00
Portable Toilet Basic Service Steamboat Park	4	56.00	(112)	224.00
Portable Toilet Basic Service Lions Park	3	56.00	(56)	168.00
Portable Toilet Basic Service Optimist Park	2	56.00	(56)	112.00
Portable Toilet Basic Service Tom O'Leary Golf (#14 and Main.)	2	56.00	(56)	112.00
Portable Toilet Basic Service Tom O'Leary Golf [other units]	2	56.00	(56)	112.00
Portable Toilet Basic Service	1	56.00	(28)	56.00

BILLING PERIOD 07/16 thru 08/12/24

ACTIVITY	QTY	RATE	Adjustment	AMOUNT
Pioneer Overlook				
Portable Toilet Basic Service Riverwood Golf	2	56.00	(14)	112.00
Portable Toilet Basic Service Pioneer Trailhead	1	56.00	(28)	56.00
Portable Toilet Basic Service Sertoma-300 Riverside Park Rd	2	56.00	(63)	112.00
Portable Toilet Basic Service McQuades Softball	4	56.00	(112)	224.00
Portable Toilet Basic Service South Meadow Park	1	56.00	(28)	56.00
Portable Toilet Basic Service HAALAND FIELD PARKING	3	56.00	(84)	168.00
Portable Toilet Basic Service Horizon Garden	1	56.00	(28)	56.00
Portable Toilet Basic Service Horizon Tennis	1	56.00	(28)	56.00
Portable Toilet Basic Service Municipal Ballpark	2.50	56.00	(56)	140.00
Portable Toilet Basic Service Eagles Park	2	84.00	(56)	168.00
Septic Service Vaults (shelter 10 / keel boat / Fox Island) - per service	0	50.00		0.00
Portable Toilet Basic Service Missouri Valley Complex Community Garden	1	56.00	(28)	56.00
Septic Service Eagles Park Camper	4	50.00	(420)	200.00
Portable Toilet Basic Service TATLEY EAGLES COMMUNITY GARDEN	1	56.00	(28)	56.00
Portable Toilet Basic Service GENERAL SIBLEY BOAT RAMP	1	56.00	(28)	56.00
Portable Toilet Basic Service 23RD ST PARK, BISMARCK	1	56.00	(28)	56.00
Portable Toilet Basic Service NEUENS HORSE ARENA	2	56.00		112.00
Portable Toilet Basic Service SILBERNAGEL PARK	1	56.00	(28)	56.00
Portable Toilet Basic Service CLEM KELLEY BY PATH SOUTH / ELKS	2	56.00	(56)	112.00
Portable Toilet Basic Service COTTONWOOD REICHERT FIELD	2	56.00	(56)	112.00
Portable Toilet Basic Service COTTONWOOD FIELDS 14 & 15	2	56.00	(56)	112.00
Portable Toilet Basic Service COTTONWOOD FIELDS 8 & 9	2	56.00	(56)	112.00
Portable Toilet Basic Service COTTONWOOD BMX	2	56.00	(56)	112.00
Portable Toilet Basic Service COTTONWOOD PARKING LOT WEST OF SOCCER	2	56.00	(56)	112.00

Billing
5/21-6/17/24
Adjustment

ACTIVITY	QTY	RATE		AMOUNT
Portable Toilet Basic Service TEMP BY FAST PITCH NORTH OF HAALAND	2	56.00	(56)	112.00
Portable Toilet Basic Service SERTOMA NORTH PATH BATHROOMS	2.50	56.00	(56)	140.00
Portable Toilet Basic Service HIDDEN STAR PARK	1	56.00	(28)	56.00
Portable Toilet Basic Service TOM O'LEARY MAINTENANCE SHOP	2	56.00	(56)	112.00
Portable Toilet Basic Service MUNICIPAL BALLPARK GARDEN	1	56.00	(28)	56.00
Portable Toilet Basic Service HORIZON SOCCER	2	56.00		112.00T
Portable Toilet Basic Service TEMP AT RIVERWOOD / WATER OUTAGE	2	56.00	(35)	112.00T
			(14)	

MCD

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

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

SUBTOTAL	4,904.00
TAX	0.00
TOTAL	4,904.00
PAYMENT - Adjustment	2,541.00
BALANCE DUE	\$2,363.00

Adj- for wrong rate
on 5/21 thru 6/17/24 billing

- BP = (2,142)
 - PL = (84)
 - MCD = (14)
 - MVL = (28)
 - RW = (49)
 - SIB = (56)
 - TO = (168)
- 2,541

copy



Spiffy Biffs
1414 Continental Ave
Bismarck, ND 58504
accounts@spiffybiffs.com

INVOICE

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

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

INVOICE # 36399
DATE 06/17/2024
DUE DATE 08/29/2024

PURCHASE ORDER
BISMARCK PARKS / ALL UNITS

ACTIVITY	QTY	RATE	Adj	AMOUNT	slb
Portable Toilet Basic Service Sertoma Walking Path	2.25	84.00	(63)	189.00	126
Portable Toilet Basic Service Century Bark Park	1	84.00	(28)	84.00	56
Portable Toilet Basic Service Jaycee Park	3	84.00	(84)	252.00	168
Portable Toilet Basic Service Pebble Creek Golf	3	84.00	(84)	252.00	168
Portable Toilet Basic Service Sibley Park	1	84.00	(28)	84.00	56
Portable Toilet Basic Service Scheels Complex	3	84.00	(84)	252.00	168
Portable Toilet Basic Service Tom Oleary Tennis Temp	0	84.00		0.00	
Portable Toilet Basic Service Gisi Park	1	84.00	(28)	84.00	56
Portable Toilet Basic Service Igoe Park	1	84.00	(28)	84.00	56
Portable Toilet Basic Service Sunrise Park	1	84.00	(28)	84.00	56
Portable Toilet Basic Service Normandy Park	1	84.00	(28)	84.00	56
Portable Toilet Basic Service Heritage Park	1	84.00	(28)	84.00	56
Portable Toilet Basic Service Steamboat Park	4	84.00	(112)	336.00	224
Portable Toilet Basic Service Lions Park	2	84.00	(56)	168.00	112
Portable Toilet Basic Service Optimist Park	2	84.00	(56)	168.00	112
Portable Toilet Basic Service Tom Oleary Golf (#14 and Main.)	2	84.00	(56)	168.00	112
Portable Toilet Basic Service	2	84.00	(56)	168.00	112

BILLING PERIOD 05/21 thru 06/17/24

ACTIVITY	QTY	RATE	AMOUNT
Tom O'Leary Golf [other units]			
Portable Toilet Basic Service Pioneer Overlook	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service Riverwood Golf	0.50	84.00	(14)✓ 42.00 28
Portable Toilet Basic Service Pioneer Trailhead	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service Sertoma-300 Riverside Park Rd	2.25	84.00	(63)✓ 189.00 126
Portable Toilet Basic Service McQuades Softball	4	84.00	(112)✓ 336.00 224
Portable Toilet Basic Service South Meadow Park	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service HAALAND FIELD PARKING	3	84.00	(84)✓ 252.00 168
Portable Toilet Basic Service Horizon Garden	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service Horizon Tennis	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service Municipal Ballpark	2	84.00	(56)✓ 168.00 112
Portable Toilet Basic Service Eagles Park	2	84.00	(56)✓ 168.00 112
Septic Service Vaults (shelter 10 / keel boat / Fox Island) - per service	0	190.00	0.00
Portable Toilet Basic Service Missouri Valley Complex Community Garden	1	84.00	(28)✓ 84.00 56
Septic Service Eagles Park Camper	3	190.00	(420)✓ 570.00 150
Portable Toilet Basic Service TATLEY EAGLES COMMUNITY GARDEN	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service GENERAL SIBLEY BOAT RAMP	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service 23RD ST PARK, BISMARCK	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service CAPITAL OUTFALL TRAILHEAD	0	84.00	0.00
Portable Toilet Basic Service NEUENS HORSE ARENA	0	84.00	0.00
Portable Toilet Basic Service SILBERNAGEL PARK	1	84.00	(28)✓ 84.00 56
Portable Toilet Basic Service CLEM KELLEY BY PATH SOUTH / ELKS	2	84.00	(56)✓ 168.00 112
Portable Toilet Basic Service NISHU BOWMAN ARCHERY BUILDING	0	84.00	0.00
Portable Toilet Basic Service ELK RIDGE PARK BATHROOMS	0	84.00	0.00
Portable Toilet Basic Service MCDOWELL DAM	0.50	84.00	(14)✓ 42.00 28

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service COTTONWOOD REICHERT FIELD	2	84.00	(56) 168.00 112
Portable Toilet Basic Service COTTONWOOD FIELDS 14 & 15	2	84.00	(56) 168.00 112
Portable Toilet Basic Service COTTONWOOD FIELDS 8 & 9	2	84.00	(56) 168.00 112
Portable Toilet Basic Service COTTONWOOD BMX	2	84.00	(56) 168.00 112
Portable Toilet Basic Service COTTONWOOD PARKING LOT WEST OF SOCCER	2	84.00	(56) 168.00 112
Portable Toilet Basic Service COTTONWOOD NORTH BATHROOMS	0	84.00	0.00
Portable Toilet Basic Service TEMP BY FAST PITCH NORTH OF HAALAND	2	84.00	(56) 168.00 112
Portable Toilet Basic Service NEW GENERATIONS PARK	0	84.00	0.00
Portable Toilet Basic Service SERTOMA NORTH PATH BATHROOMS	2	84.00	(56) 168.00 112
Portable Toilet Basic Service HIDDEN STAR PARK	1	84.00	(28) 84.00 56
Portable Toilet Basic Service TOM O'LEARY MAINTENANCE SHOP	2	84.00	(56) 168.00 112
Portable Toilet Basic Service RIVERWOOD WATER OUTAGE	1.25	84.00	(35) 105.00 70
Portable Toilet Basic Service MUNICIPAL BALLPARK GARDEN	1	84.00	(28) 84.00 56

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

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

SUBTOTAL	6,933.00
TAX	0.00
TOTAL	6,933.00
BALANCE DUE	\$6,933.00

Adj. # 2541
 OP = 2,142-
 PC = 84-
 MCD = 14-
 MVC = 28-
 RW = 49-
 SIB = 56-
 TO = 168-

2541-

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

No. 100630

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

Name OREILLY

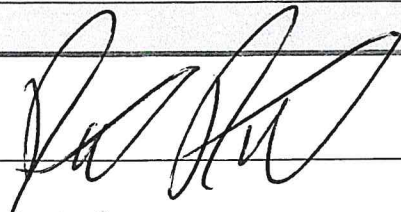
Vendor 682

Address _____

Date 9/16/24

Notes Tools

Acct #	Project Number	Cost
<u>530140</u> <u>01.12.000.531400</u>		<u>37.97</u>
<u>Tools + Supplies</u>		
<u>JB Weld, Vacuum Tube, Blow Gun</u>		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		<u>37.97</u>

Employee's Signature 

Manager's Signature 

Approved By 

ORIGINAL



DEDICATED TO THE PROFESSIONAL
 Store 1536, 2201 E BISMARCK EXPY
 BISMARCK, ND 585309 (701) 258-8755

Invoice	1536-441775
Sale Type	CHARGE SALE
Date	07/27/2024 9:21 AM
Ship Via	
PO Number	mcdowell

Bill To:
 BISMARCK PARKS AND RECRE
 400 E FRONT AVE
 BISMARCK, ND 58504-5641

Ship To:

Counter #	Customer Account	Ordered By	Special Instructions
711450	806814	Seth	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	JBW	8281	PRO SIZE JB	MD	EA	NA	38.97	22.99	22.99
1	MHC	WV0532	VACUUM TUBE	3D	EA	NA	10.15	5.99	5.99
1	MKG	59360MG	AIR BLOW GUN	90	EA	NA	15.24	8.99	8.99

3 Items

Original Invoice #: _____ Original Invoice Date: _____ Original Counter #: _____

Sub-Total	37.97
Sales Tax	.00
Total	37.97

x _____
 Customer Signature

WE APPRECIATE YOUR BUSINESS!

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

No. 101910

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

Name City of Bismarck

Vendor 209

Address _____

Date 9-9-24

Notes _____

Fuel usage - August 2024

Acct #	Description	Project Number	Cost
01.04.000.531300	Fuel - Park ops		4,820.87
01.19.000.531300	Burleigh County fuel		304.07
01.12.000.531300	McDowell Dam fuel		260.14
01.15.000.531300	Gen Sibley fuel		144.12
01.30.000.531300	AWC fuel		70.53
Total			5,599.73

Employee's Signature PO file

Manager's Signature Fricker tim

Approved By ly



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

INVOICE

DATE: 08/31/2024
 DUE DATE: 09/30/2024
 CUSTOMER NO: 509
 INVOICE NO: FLTS-2024-00000008
 DEPARTMENT: 660 Public Works Service Operations

PARKS & RECREATION
 400 E FRONT AVE

BISMARCK, ND 58504-5641

Billing Inquiries:
Public Works
(701)355-1700

Description	Quantity	Unit Price	Total Price
Sale of Unleaded Fuel-Hwy/St	1	\$5,599.7300	\$5,599.73

Invoice Total: \$5,599.73
 Prepaid Amount: -\$0.00
Balance Due: \$5,599.73

$$\begin{array}{r}
 \text{Park Ops} \\
 \hline
 4,820.87
 \end{array}
 +
 \begin{array}{r}
 \text{Burleigh} \\
 \hline
 304.07
 \end{array}
 +
 \begin{array}{r}
 \text{McD} \\
 \hline
 260.14
 \end{array}
 +
 \begin{array}{r}
 \text{Sibley} \\
 \hline
 144.12
 \end{array}
 +
 \begin{array}{r}
 \text{AWC} \\
 \hline
 70.53
 \end{array}
 = 5,599.73$$

City of Bismarck

Simple Invoice By Account For Driver

Date Range From : 08/01/2024 12:00:00AM To : 08/31/2024 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
Account : 1099		PARKS & REC			
Product : 01 Unleaded					
2522000000001668	PARKS/ BRAD P. // TOM O.	2	\$3.040	20.880	\$63.21
2522000000002140	PARKS/ TIM N.	4	\$3.040	92.720	\$280.53
2522000000002179	PARKS/ LYNN M.	2	\$3.020	38.950	\$117.63
2522000000002202	PARKS // DAVE MAYER	1	\$3.020	25.140	\$75.92
2522000000002720	PARKS /// ADAM KELLER	2	\$3.020	47.660	\$143.93
2522000000002722	PARKS /// MERKEL RILEY	2	\$3.040	47.930	\$145.24
2522000000002723	PARKS // JOSH BECKER	2	\$3.040	54.210	\$164.26
2522000000003135	PARKS / EMMY VIDEEN	2	\$3.040	47.580	\$144.12
2522000000003275	PARKS / JACE CARROLL	3	\$3.040	73.070	\$221.16
2522000000003278	PARKS//MILLER, RYAN	4	\$3.040	89.840	\$271.74
2522000000003414	PARKS / JEFF OSTER	2	\$3.040	52.620	\$159.44
2522000000003425	PARKS / JOEY LAFAVE	1	\$3.020	27.620	\$83.41
2522000000003427	PARKS /// BEVERLY <i>Pat G</i>	2	\$3.040	21.960	\$66.54
2522000000003597	PARKS /// SHOP	15	\$3.040	246.710	\$746.26
2522000000003598	PARKS /// SHOP	5	\$3.040	87.110	\$263.17
2522000000003604	PARKS /// ROBINSON	4	\$3.040	85.980	\$260.14
2522000000003729	PARKS / TONY SCHMITT <i>mike S</i>	3	\$3.020	78.900	\$238.28
2522000000003751	PARKS /// SHOP	10	\$3.040	210.400	\$637.02
2522000000003760	PARKS /// STEVE G	6	\$3.040	100.420	\$304.07
2522000000003787	PARKS /// HAADDEM , JERAD	2	\$3.040	56.570	\$171.43
2522000000003827	PARKS / BOSCH JAMIE	4	\$3.040	66.950	\$202.64
2522000000003836	PARKS / MATZKE, BRAD	2	\$3.040	35.220	\$107.07
2522000000003903	PARKS / AQUATIC CENTER	1	\$3.040	23.200	\$70.53
2522000000003920	PARKS/ CAPITAL RACQUET	1	\$3.020	24.060	\$72.66
2522000000003931	PARKS / CORY LANG	1	\$3.020	28.750	\$86.83
2522000000003954	Parks/Rich H	3	\$3.040	77.650	\$235.01
2522000000003955	PARKS/BALES, COLIN	3	\$3.040	88.380	\$267.49
Totals for Product :				1850.480	\$5,599.73
Totals for Account :				1850.480	\$5,599.73

Vehicle Information

NO VEHICLE

Cust.: CASH CASH 4001-110060

Address:

City, State, Zip: , ND

Phone: (111) 111-1111

Alt Ph:

Cell:

Bill To:

Customer Instructions

Save Old Parts? No



www.bigotirescustomerfirst.com

Give us your feedback for a chance to

Win Up to \$400 In Prizes

Drawings held monthly, see survey site for complete details

Monthly Prizes:
Apple Products
Dewalt Tool Bundles
Yeti Cooler Sets
and More!

Part No.	Description	Technician	Qty	Unit Price	Total Price
TUB F543012B	FT 18-23X7-11R10 TUBE TR6	4242	2.00	19.98	39.9

*** Technicians who Performed Services on Invoice ***

[4242] RHONDA SCHWARTZBAUER

***** Credit Card Receipt ***** Date/Time:08/22/2024 01:31:07 PM

Trans type :SALE Amount:39.96

Card Holder:DAVID ROBINSON

Card Type :VISA FLEET

Card Number:****6485

Order ID :397075149

Trans ID:529288737

Auth Code :032746

Entry Method:C

Tire Tubes

Terminal ID :

Merchant ID :

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with the cardholders agreement with the issuer.

There are no cancellations allowed.

Customer Signature

Rhonda Schwartzbauer

COPY

bolasin9 - 20240105

Invoice Summary

I GRANT BIG O TIRES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF TESTING, INSPECTING, INCLUDES REMOVAL OF WHEELS AND DRUMS FOR THE PURPOSE OF INSPECTING THE BRAKES, SERVICING, OR DELIVERY AT MY RISK. I RELEASE BIG O TIRES FROM RESPONSIBILITY FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS THEREIN, IN CASE OF FIRE, THEFT, OR OTHER CAUSE BEYOND BIG O TIRE'S CONTROL. I AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ON THIS WORK ORDER TO BE PERFORMED FOR THE AMOUNTS SHOWN ABOVE. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.	Payment		Invoice Totals	
	Type	Amount	Parts	
IN THE PROCESS OF COMPLETING REPAIRS OR SERVICE ON VEHICLES THAT ARE OVER TEN YEARS OLD, BIG O TIRES WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO OR FAILURE OF PARTS OR SYSTEMS NOT RELATED TO THE REPAIRS OR SERVICES THAT HAVE BEEN AUTHORIZED BY THE CUSTOMER.	VISA FLEET	\$39.96	FET	0.00
	****6485 Auth		Core Chg	0.00
	032746		Labor	0.00
			Waste Disposal	0.00
			Shop Supplies	0.00
			Sales Tax	0.00
			Total:	39.96



Ed's Wheel Alignment

(701) 223-2687
828 Airport Road
Bismarck, ND 58504

Invoice

Terms	Date	Invoice #
Net 30	8/14/2024	10248

Customer
Bismarck Parks & Recreation 701-226-4955

PAID
08/14/2024

Vehicle
1999 Chevrolet Silverado 1500

	Vehicle Number
Mileage	VIN
123,402	XR710454

Description	Amount
Alignment	100.00
<i>99 Chevy 3/4 tow</i>	
COPY	

Retorque lug nuts after 50-100 miles	Total \$100.00
--------------------------------------	-----------------------

See Us On Facebook or Google

edswheel@outlook.com



DEDICATED TO THE PROFESSIONAL

Store 1536, 2201 E BISMARCK EXPY,
BISMARCK, ND 58504 (701) 258-8755

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

Invoice	1536-448129
Sale Type	CHG. CARD SALE
Date	08/24/2024 9:58 AM
Ship Via	
PO Number	mcdowell

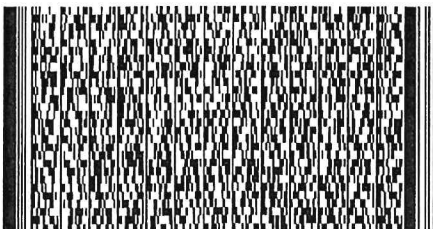
Counter #	Customer Account	Ordered By	Special Instructions
711450	806814		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	HOP	47965	CONNECTOR	90	EA	N	8.46	4.99	4.99
1	HOP	47965	CONNECTOR	90	EA	N	8.46	4.99	4.99
1	CTI	91443	WIRE MF CONN	LT	EA	N	15.24	8.99	8.99
1	CTI	91441	WIRE MF CONN	LT	EA	N	11.85	6.99	6.99

4 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Chip Used: Y A000000031010 000000000 06011203A00000 Verified By Not Verified REF #: 373951198021 AUTH CD: 000666



Sub-Total	25.96
Sales Tax	0.00
Total	25.96
VISA #6485	25.96



FARM & HOME SUPPLY, INC.

1406 E. Main Ave. - Box 873
Bismarck, North Dakota 58502-0873
Phone (701) 258-3436
Locally Owned

Customer's Order No. _____		Date <u>8-20-24</u>				
Name <u>Bismarck Parks & Rec.</u>						
Address _____						
<u>USA 225</u>						
SOLD BY <u>7</u>	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
<u>12</u>	<u>Giant Destroyer gasser</u>		<u>699</u>	<u>83.88</u>		
<u>4</u>	<u>Sprayers glass cleaner</u>		<u>299</u>	<u>11.96</u>		
				<u>95.84</u>		

08/20/2024 09:39:45
 FARM HOME SPLY INC
 1406 E MAIN
 BISMARCK, ND 585010000
 CREDIT CARD
 VISA SALE
 Card # XXXXXXXXXXXX6+85
 Chip Card: VISA CREDIT
 AID: A0000000031010
 SEQ #: 1
 Batch #: 417
 INVOICE 8
 Approval Code: 061293
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 577
 SALE AMOUNT \$95.84

CUSTOMER COPY

All claims and returned goods MUST be accompanied by this bill.		TAX
1857697 Received By _____	TOTAL	

PROFORMS • 701-222-1212

B-9

COPY



Prices shown are valid today only.

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

igMaterials@menards.com

PICKING LIST - GUEST COPY
PAGE 1 OF 1

GUEST NAME - ADDRESS - PHONE

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/31/24

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

SOLD BY: COLE S.
DATE: -08/02/24

Ph:
JOB DESC:



Sale Transaction

SKU NUMBER

60 LB 189-1030

Tax Exempt Certificate ID: 5021339
Exempt Type: Local Government

FINISHING TROWEL 14X4	LW	14.98	NT
2448699	LW	5.99	NT
CONCRETE EDGER 6X2-3/4		13.99	NT
2448709		8.99	NT
6X3 1/2D HAND GROOVER			
2449028			
MAHOGANY FLOAT			
2447656			

Tax Exempt Certificate ID: 5021339
Exempt Type: Local Government

ORDER 71802

CONCRETE MIX 20 @3.88 -PICK* 77.60 NT
1891030
END OF ORDER

TOTAL SALE
VISA CREDIT 6485
PO # MCDOWELL

121.55
121.55

This: avai purc retai
Gue 1. 2. 3. 4. 5.
Auth Code: 093649
Contactless
a0000000031010
ARQC - d86d290200e6c18c

TOTAL SAVINGS 11.40
TOTAL NUMBER OF ITEMS = 24

Our in: load is

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3037

REAI that if: You ag be selli or using MENA MERC Arbitrat court ha

GUEST COPY

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

THIS

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

COPY

**ITEMS BEING AVAILABLE ON A LATER DATE
MERCHANDISE TODAY. THANK YOU.**

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

Items are subject to inspection.)
Help you load your materials

PRE-TAX TOTAL: 77.60

The Gate Attendant will record the
the merchandise.

c. For your convenience, we supply twine, but you will have to decide whether or not your twine will suffice, stronger material can be purchased inside the store.

subject to Menards' posted return policy. In consideration for Menards low prices you agree to exchange the merchandise or refund the purchase price based on the form of original payment. Warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall not be liable for any special, incidental, or consequential damages. The guest agrees to inspect all merchandise prior to installing. NOT MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association. Terms and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction over the purchase of merchandise contained on this document.

END-SCAN HERE ==>





Aug 09, 2024 order
Order# 2000120-55206274



4-Pk Golf Cart Tire Rim Mounted 18-850-8 18X8.50-8 18 x 8.5 x 8 White 4 Lug Hole Qty1 \$179.97

Subtotal \$179.97

Tax \$0.00

Total \$179.97

Charge history Your transaction activity for this order >

Payment method

Ending in 6485

COPY



7 Way Flat Pin Plug For Truck Trailer LED Light Wiring

Qty 3 \$23.04

More from this order

YOSITiuu Set of 2 18x8.50-8 4PR Tires Garden Lawn Mower Tractor Golf Cart Tires SW:8.27in(210mm)

Qty 1 \$65.84

Subtotal

\$88.88

Tax

\$0.00

Total

\$88.88



Charge history Your transaction activity for this order >

Payment method

Ending in 6485

COPY

GLENN'S WELDING & TRAILER
 SUPPLY INC
 121 EASTDALE DRIVE
 BISMARCK, ND 58501

Sales Receipt

Date	Sale No.
8/22/2024	50576

Sold To
Bismarck Park & Rec 400 East Front Avenue Bismarck ND 58504

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
4" SC 40	2	10.05	20.10

GLENN'S WELDING & TRAILER
 121 EASTDALE DRIVE
 BISMARCK ND 58501
 701/223-5043

SALE

TID: 008 REF#: 00000028
 Batch #: 235001 RRN: 616528784
 08/22/24 16:2126

Invoice #: 28
 APPR CODE: 047833
 VISA Contactless
 *****6485 **/**

AMOUNT \$20.10

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 00 00

Thank You
 Please Come Again

CUSTOMER COPY

COPY

Steel Pipe

There is a limit of \$2500.00 when paying by credit card or a 3% fee will be added to the sales receipt total. Please pay by check if the amount is over \$2500.00

Subtotal	\$20.10
Sales Tax (0.0%)	\$0.00
Total	\$20.10



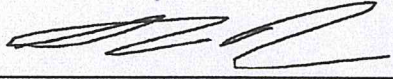
400007250
 NAPA AUTO PARTS
 1730 E MAIN AVENUE
 PO BOX 1275
 BISMARCK, ND 58501
 (701) 223-2681

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

SOLD TO 10460 Anticipated Time:
 BISMARCK PARKS & RECREATION Attention:
 605 W ARBOR AVE Tax Exemption:
 BISMARCK, ND 58504 PO#: MCDOWELL
 Terms: NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
		1984 Chevrolet K30 1 Ton 4WD - Pickup 6.2 L 379 CID V8 Diesel				
675-5137	NOE	Door Striker Bolt	1.00	22.10	12.6000	12.60
786131	NW	TOGGLE LED GRN	2.00	20.04	13.9900	27.98
785400	BEL	WIRE	1.00	17.94	10.7600	10.76
785402	BEL	WIRE	1.00	18.12	10.8700	10.87

Auto parts


 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO RETURN ON ELECTRICAL OR INSTALLED PARTS...
 CUSTOMER COPY

Subtotal	62.21
TAXABLE 65 7.0000%	0.00
Total	62.21
Visa 6485 081767	62.21
ROBINSON/DAVID	

Y
 OCR
 Y
 598667
 Invoice Number

COPY



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

Time: 12:34 Date: 08/24/2024 Page: 1

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

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

Anticipated Time: 08/27/2024 08:15 AM
 Attention:
 Tax Exemption:
 PO#: MCDOWELL
 Terms: NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
SBCBA	SIR	MIZE BLUE SHINK BUTTS-	1.00	0.00	39.9900	39.99
SBCRA	SIR	MIZE RED SHINK BUTTS-	1.00	0.00	35.9900	35.99
6801164	BK	1985 Chevrolet K30 1 Ton 4WD - Pickup 6.2 L 379 CID V8 Diesel Tail Light Lens	2.00	13.16	7.9900	15.98
Qty: 2 from: MIN - ETA: 08/27/2024 08:15 AM						

[Handwritten Signature]

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Subtotal	91.96
TAXABLE 65 7.0000%	0.00
Total	91.96
Visa 6485 098567	91.96
ROBINSON/DAVID	

Y
 OCR
 Y
 598702
 Invoice Number

COPY



701 South Washington
Bismarck, ND 58504
701-228-9582

PROD ID	QTY	UNIT	PRICE	TOTAL
7221581	1	EA	59.99	59.99 n
SUBTOTAL				59.99
Tax				0.00
TOTAL				59.99
Visa				59.99

Pair

XXXXXXXXXXXXXXXXXXXX85 (Approved)
ROEINSCN/DAY...

08/05/24 13:12:16 016 78880349016
1610111 BISMARCK PARKS & RECREATION
ATTN: *ALL NEED A PO
CITY: 1610111
PO NUMBER: Mc Dorell
INVOICE #: 3752823 MSID: RSIWS1950
009654CB-9BDD-47E2-4C3B-3F8B3A0E643B
0586LB 5.1.23.1003 ... ID: 01

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COPY



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

PROD ID	QTY	UN	PRICE	TOTAL
GAL SAFETY ORANGE				
7224025	1	EA	50.00	50.00 n
SUBTOTAL				50.00
Tax				.00
TOTAL				50.00
Visa				50.00

Point

xxxxxxxxxxxx6485 (Approved)
ROBINSON/DAVID

08/22/24 13:46:02 016 79050307016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: McDowell
INVOICE #: 6765733 WSID: RWS00579
944152D5-4FB6-428B-BC30-9E72E0A207DE
6382TT 5.1.23.1003 TILL ID: 04

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Walmart

701-223-3066 Mgr:TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504

STA 01534 OP# 007356 TEN 13 TR# 09998

ITEMS SOLD 15

TCR 50.0 9919 1915 8837 5/51 6

Automotive



DR PEPPER 007800000216 7.98 0

REFRIGERANT 060538818057 79.04 0

0 AT 1 FOR 9.98

VAL ATF 101 007413800324 41.28 0

76 AT 1 FOR 6.03

SUBTOTAL 129.10

TOTAL 129.10

VISA TEND 129.10

VISA CREDIT **** * 6485 T 2

APPROVAL # 063710

REF # 1042000314

TRANS ID - 454223/40827687

VALIDATION - SLD5

PAYMENT SERVICE - E

P.O. # 0

AID #0000000031010

AAC 66907883A86187E1

TERMINAL # SC011256

*NO SIGNATURE REQUIRED

08/10/24 15:34:50

CHANGE DUE 0.00

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08/10/24 15:35:03

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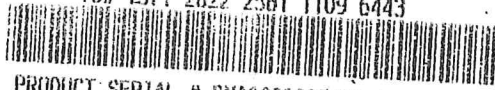
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701-223-3066 Mgr:TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 007092 TER 90 TR# 06204
ITEMS SOLD 2
IC# 1371 2622 2581 1109 6443



PRODUCT SERIAL # DMA0000939435
VALUE 35 019032753605 69.74 0
BATT CORE FE 068113107867 12.00 0
SUBTOTAL 81.74
TOTAL 81.74
VISA TEND 81.74
**** ** 6485.1 2

VISA CREDIT
APPROVAL # 091001
REF # 422500452981
TRANS ID - 464225605942039
VALIDATION - GKWK
PAYMENT SERVICE - F
AID 40000000031010
AAC 39B29BB0134409A0
TERMINAL # SC010161
*NO SIGNATURE REQUIRED

Battery

08/12/24 11:50:03
CHANGE DUE 0.00
*****SAVE RECEIPT*****
* RETURN OLD BATTERY FOR PROPER *
* RECYCLING. *

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08/12/24 11:50:12
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BISMARCK ND #00620
2700 STATE ST STE B-1
BISMARCK, ND 58503
Telephone: (701) 258-1551

SALE

Customer Name: Bismarck Bismarck Parks And R
Customer Number: 888019404876

57029 TARP EXTREME DUTY 12 X 20 \$19.99E

Original Price: \$49.99

Coupon Discount: (\$30.00)

Coupon Number: 12322140

Subtotal \$19.99
Tax Exempt No. 7526
DEFAULT TAX RULE 0.000% \$0.00
Total \$19.99

Additional Savings \$30.00

Visa \$19.99

Card No. XXXXXXXXXXXX6485

Expiration Date XX/XX

Auth. No. 001100

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 06011203600002

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 00620 Reg: 02 Tran: 471193
Date: 8/21/2024 12:32:32 PM Assoc: XXXXXX
Ticket: 02471193

Item(s) Sold: 1
Item(s) Returned: 0

Jaden served you today.
Thank you for shopping at
BISMARCK ND #00620

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

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or Text TOOLS to 34648

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Walmart *

701-223-3066 Mgr: TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504

ST# 01534 DP# 007539 TE# 90 TR# 05209
ITEMS SOLD 20
TC# 5105 7935 9961 8837 5354 6



OIL FILTER	000910056007	
4 AT 1 FOR		28.68 0
SPRAY BOTTLE	068333350000	
3 AT 1 FOR		8.94 0
ST SYN 2CYC	008505000000	
8 AT 1 FOR		10.08 0
SEA FOAM	001881200000	
4 AT 1 FOR		8.48 0
ST SP 50205Q	007162159000	
4 AT 1 FOR		19.98 0
	SUBTOTAL	136.10
	TOTAL	136.10
	VISA TEND	136.10
VISA CREDIT	**** ** 6485	1 2

APPROVAL # 062310
REF # 1042000314
TRANS ID - 584218670788420
VALIDATION - 7562
PAYMENT SERVICE - E
P.O. # 58504
AID A0000000031010
AAC FCCD3080D160A4DE
TERMINAL # SC010161
*NO SIGNATURE REQUIRED

08/05/24 13:38:22
CHANGE DUE 0.00

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08/05/24 13:38:29
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701-323-0530 Mgr:CHADLEY
1400 SKYLINE BLVD
BISMARCK ND 58503

ST# 03648	OP# 004540	TE# 95	TR# 01449	
SILICONE SLT	007124782102		8.44	O
SILICONE SLT	007124782102		8.44	O
POLYURETHANE	007124783301		9.48	O
POLYURETHANE	007124783301		9.48	O
	SUBTOTAL		35.84	
	TOTAL		35.84	
	VISA TEND		35.84	

VISA CREDIT ***** 6485 I 2

APPROVAL # 045351
REF # 422000734114
TRANS ID - 304220688336678
VALIDATION - 5LLT
PAYMENT SERVICE - E
P.O. # 1
AID A000000031010
AAC 9F0A6682CFC4B9EA
TERMINAL # SC010084

*NO SIGNATURE REQUIRED
08/07/24 14:07:28
CHANGE DUE 0.00
ITEMS SOLD 4
TC# 7820 4040 4679 0009 1213



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08/07/24 14:07:38
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[Return to previous page](#)

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

PHONE: (701) 221-0654

CUST NO: 700850 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: COTC CLERK: MS6275 DATE / TIME: 8/1/24 10

SOLD TO:
 BISMARCK PARK & RECREATION
 400 E. FRONT AVE.

 BISMARCK ND 58504
 701-222-6464

SHIP TO:

DUE DATE: 9/10/24 TERMINAL: 1811

TAX: 108 BISMARCK 1.5 ND 5 CO.

INVOICE: F98858/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1031957	6900 1.87INX55YD DUCT TAPE AG		1	7.59 /EA	7.59
2	6	6	EA	1231561	1101-60 QKRT CONCRETE MIX 60LB		6	4.99 /EA	29.94

** PAID IN FULL **

37.53

TAXABLE 0.00
 NON-TAXABLE 37.53
 SUBTOTAL 37.53

COPY

TAX AMOUNT 0.00

37.53 **TOTAL 37.53**



BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX6485

TOT WT: 0.00
 MID: ***6749

APP: 051535 XR: 598858

X

 Received By

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

PHONE: (701) 221-0654

CUST NO: 700850 JOB NO: 000 PURCHASE ORDER: MCDOWELL REFERENCE: PO # MCDOWELL TERMS: COTC CLERK: KH017815 DATE / TIME: 8/12/24 12:

SOLD TO:
 BISMARCK PARK & RECREATION
 400 E. FRONT AVE.

 BISMARCK ND 58504
 701-222-6464

SHIP TO:
 ROBINSON/DAVID

DUE DATE: 9/10/24 TERMINAL: 1811

TAX: 108 BISMARCK 1.5 ND 5 CO .

INVOICE: G01980/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1087759	1335 1X2X18IN GRADE STAKE 24PK		1	17.99 /EA	17.99
2	6	6	EA	1072022	7792830 STPS RST SPRY PNT WH12OZ	<i>Paint</i> 6.99	6	6.49 /EA	38.94
3	2	2	EA	1075254	4473 WTRPRF 9X11 FINE 320 5PK	<i>Sawdpaper</i>	2	7.99 /EA	15.98

**** PAID IN FULL **** 72.91 TAXABLE 0.00
 NON-TAXABLE 72.91
 SUBTOTAL 72.91

COPY



BANKCARD PAYMENT
 BKCRD#XXXXXXXXXXXX6485

TAX AMOUNT 0.00
TOTAL 72.91

TOT WT: 0.00
 MID: ***6749

APP: 086508 XR: 601980

X

 Received By

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

PHONE: (701) 221-0654

CUST NO: 700850	JOB NO: 000	PURCHASE ORDER: MCDOWEL	REFERENCE: DAVE	TERMS: COTC	CLERK: MS6275	DATE / TIME: 8/15/24 1:02
---------------------------	-----------------------	-----------------------------------	---------------------------	-----------------------	-------------------------	-------------------------------------

DUE DATE: 9/10/24 **TERMINAL:** 1811

SOLD TO:
 BISMARCK PARK & RECREATION
 400 E. FRONT AVE.

 BISMARCK ND 58504
 701-222-6464

SHIP TO:

TAX: 108 BISMARCK 1.5 ND 5 CO .

INVOICE: G02992/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	20	20	EA	1231561	1101-60 QKRT CONCRETE MIX 60LB		20	4.99 /EA	99.80

99.80	TAXABLE	0.00
	NON-TAXABLE	99.80
	SUBTOTAL	99.80

COPY

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

99.80	TOTAL	99.80
-------	--------------	--------------



TOT WT: 0.00
MID: *6749**

**** Capital One PAYMENT****

APP: 546723 XR: 602992

X [Signature]

Received By
 Mail Capital One Trade Credit payments to:
 Capital One Trade Credit
 PO Box 105525
 Atlanta, GA 30348-5525
 Page 139 of 183
 BCWRD Oct 2024

Lillis Electric Inc.

P O Box 1046
 110 12th Av NE
 Mandan ND 58554
 (701) 663-3570

Invoice

Date	Invoice
8/12/2024	53813

Bill To
Bismarck Parks & Rec 400 E Front Ave Bismarck, ND 58504

Service at
McDowell Dam Bismarck ND

P.O. Number	Terms	Due Date
	Due on receipt	8/12/2024

Item Code	Quantity	Description	Price Each	Amount
MATERIAL MATERIAL MATERIAL WT14 FASTENERS TM		8/7/2024 TROUBLESHOOT LIFT PUMP NOT WORKING - FOUND BAD MOTOR STARTER 8/12/2024 PROVIDE & INSTALL NEW MOTOR STARTER & OVERLOAD 1 30A MOTOR STARTER 1 OVERLOAD 1 DIN RAIL 10 #14 THHN 2 FASTENERS 1 LABOR & MATERIALS FOR PROJECT (CB)	1,366.60	1,366.0

COPY

Thank you for your business.
 Service Charge of 1.5% per month will be applied to all accounts 30 days past invoice date.

Total \$1,366.60



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

Employee: 62 , JULIUS
 Sales Rep: 0 , Salesman
 Accounting Day: 16

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

Anticipated Time: Our Truck
 Attention:
 Tax Exemption:
 PO#: MCDOWEEL DAM
 Terms: NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
7525FE	NWW	Wheel Weight - Tape-A- Qty: 1 from: MIN - MINNEAPOLIS, MN	1.00	73.78	46.1100	46.11

Wheel Weights

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
 OR INSTALLED PARTS...

CUSTOMER COPY

Subtotal	46.11
TAXABLE 65 7.0000%	0.00
Total	46.11
Charge Sale	46.11

Y
 OCR
 Y
 597284
 Invoice Number

COPY



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

Time: 09:52 Date: 08/20/2024 Page: 1

Employee: 275 , STEVE
 Sales Rep: 0 , Salesman
 Accounting Day: 17

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
		1999 Chevrolet K2500 3/4 Ton 4WD Pickup				
675-5164	NOE	Door Hinge Pin and	2.00	19.30	11.0000	22.00
3358	SER	WHEEL WEIGHT TOOL	1.00	80.60	50.9900	50.99

[Handwritten Signature]
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
 OR INSTALLED PARTS...

CUSTOMER COPY

Subtotal	72.99
TAXABLE 65 7.0000%	0.00
Total	72.99
Charge Sale	72.99

Y
 OCR
 Y
 597509
 Invoice Number

COPY



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

Time: 14:34 Date: 08/27/2024 Page: 2/2
 Employee: 272, HAILEE
 Sales Rep: C, Salesman
 Accounting Day: 23

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

Anticipated Time: 09/03/2024 11:59 PM
 Attention:
 Tax Exemption:
 PO#: mcdowell
 Terms: NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
Order Number: NXP-0180244576						

Y
 OCR
 4000072505992588

[Handwritten Signature]

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
 OR INSTALLED PARTS...

CUSTOMER COPY

Subtotal	45.91
TAXABLE 65 7.0000%	0.00
Total	45.91
Charge Sale	45.91

Invoice Number 599258

Walmart

701-223-3066 Mgr:TTM

2717 ROCK ISLAND PL.

BISMARCK ND 58504

ST# 01534 OP# 003842 TR# 15 TR# 02232

ITEMS SOLD 28

TC# 8699 2647 6568 2254 2082 0



GREAT VALUE	007874214223 F	
3 AT 1 FOR	5.46	16.38 0
MARS IC	004767733645 F	
3 AT 1 FOR	7.98	23.94 0
BL RBN CLSSC	007064030007 F	
2 AT 1 FOR	6.48	12.96 0
KLONDIKE	007585602415 F	4.24 0
KLONDIKE	007585613901 F	4.24 0
BL RBN CLSSC	007064030012 F	6.48 0
BL RBN CLSSC	007064061551 F	
3 AT 1 FOR	6.48	19.44 0
SB TS MOC11Z	009810010040 F	2.94 0
SB TS CRM11Z	009810010044 F	2.94 0
SB TS CRM11Z	009810010044 F	2.94 0
SB TS MOC11Z	009810010040 F	2.94 0
SB TS CRM11Z	009810010044 F	2.94 0
SB TS CRM11Z	009810010044 F	2.94 0
SB TS CRM11Z	009810010044 F	2.94 0
SB TS CRM11Z	009810010044 F	2.94 0
SB TS MOC11Z	009810010040 F	2.94 0
SB TS MOC11Z	009810010040 F	2.94 0
SB TS MOC11Z	009810010040 F	2.94 0
SB TS MOC11Z	009810010040 F	2.94 0
LIPTON	001200017320 F	13.48 0
HT DEW	001200080996 F	7.98 0

SUBTOTAL 144.42
 TOTAL 144.42
 VISA TEND 144.42

VISA CREDIT **** * 6485 I 2
 APPROVAL # 097622
 REF # 1942000314
 TRANS ID - 464209561275621
 VALIDATION - 49FH
 PAYMENT SERVICE - E
 AID A000000031010
 AAC 598C1C26ACD72567
 TERMINAL # SC010589
 *NO SIGNATURE REQUIRED

Commission

07/27/24 10:35:33
 CHANGE DUE 0.00
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 07/27/24 10:35:48
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701-223-3066 Mgr:TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504

ST# 01534 OP# 006197 TR# 17 TR# 08384
ITEMS SOLD 28
TC# 4111 0274 3274 1150 2941 3



GREAT VALUE	007874214223	F	5.46	0
GREAT VALUE	007874214223	F	5.46	0
GATORADE	005200020844	F	7.88	0
GATORADE	005200020844	F	7.88	0
GREAT VALUE	007874214223	F	5.46	0
36CT ASSORT	085428100807	F	4.56	0
BANDS 32-8OZ	007181506328	F	1.18	0
BANDS 32-8OZ	007181506328	F	1.18	0
BL RBN CLSSC	007064001551	F	6.48	0
BL RBN CLSSC	007064001551	F	6.48	0
RS PUNCHD	081809400574	F	1.80	0
? AT 1 FOR			13.16	0
MARS IC	004767733645	F	7.98	0
MARS IC	004767733645	F	7.98	0
MARS IC	004767733645	F	7.98	0
TWX IC 12PK	004767748495	F	7.98	0
TWX IC 12PK	004767748495	F	7.98	0
TWX IC 12PK	004767748495	F	7.98	0
KLONDIKE	007585613901	F	4.24	0
KLONDIKE	007585613901	F	4.24	0
KLONDIKE	007585602415	F	4.24	0
KLONDIKE	007585602415	F	4.24	0
KLONDIKE	007585613901	F	4.24	0
SUBTOTAL			134.26	
TOTAL			134.26	
VISA TEND			134.26	

VISA CREDIT APPROVAL # 079352
REF # 00
**** * 485 I 2

TRANS ID - 384214575050045
VALIDATION - 2ZKG
PAYMENT SERVICE - E
AID A0000000031010
AAC 5726019F0D414423
TERMINAL # SC010255

*NO SIGNATURE REQUIRED
08/01/24 10:58:39
CHANGE DUE 0.00
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08/01/24 10:58:47

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701-223-3066 Mgr:TTM
2717 ROCK ISLAND PL
BISMARCK ND 58504

ST# 01534 OP# 007350 TE# 13 TR# 09998

8 ITEMS SOLD 15

TC# 50 0 9919 1915 8837 5751 0

Walmart



DR PEPPER 007800000216 7.98 0

REFRIGERANT 060530010057 79.04 0

VAL ATF 1QT 00741000324 41.28 0

76 AT 1 FOR 6.00

SUBTOTAL 129.10

TOTAL 129.10

VISA TEND 129.10

VISA CREDIT **** * 6465 1 2

APPROVAL # 063710

REF # 1042000314

TRANS ID - 454223/40027087

VALIDATION - SLD5

PAYMENT SERVICE - E

P.O. # 0

AID A0000000031010

AAC 66907B03A00107E1

TERMINAL # SC011256

*NO SIGNATURE REQUIRED

08/10/24 15:34:50

CHANGE DUE 0.00

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08/10/24 15:35:03

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701-223-3066 Mgr:TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504

ST# 01534 OP# 003842 TE# 15 TR# 07567
ITEMS SOLD 25
TC# 7614 9385 7361 9995 8719 7



GATORADE	005200020806 F	7.88 0
AQUAFINA	001200001311 F	6.98 0
GREAT VALUE	007874214223 F	
6 AT 1 FOR	5.46	32.76 0
DL RBN CLSSC	007064030012 F	
2 AT 1 FOR	6.48	12.96 0
TWX IC 12PK	004767748495 F	
2 AT 1 FOR	7.98	15.96 0
BL RBN CLSSC	007064001550 F	
2 AT 1 FOR	6.48	12.96 0
KLONDIKE	007585602415 F	
3 AT 1 FOR	4.24	12.72 0
KLONDIKE	007585613981 F	
3 AT 1 FOR	4.24	12.72 0
GREAT VALUE	007874237465 F	
2 AT 1 FOR	2.88	5.76 0
MARS IC	004767733000 F	
3 AT 1 FOR	7.98	23.94 0
	SUBTOTAL	144.64
	TOTAL	144.64
	VISA - TEND	144.64

VISA CREDIT **** * 6485 I 2
 APPROVAL # 006187
 REF # 1042000314
 TRANS ID - 384231566116351
 VALIDATION - 206K
 PAYMENT SERVICE - F
 AID A0000000031010
 AAC EBEA0C7AE6D300C1
 TERMINAL # SC010589
 *NO SIGNATURE REQUIRED

08/18/24 10:43:38
 CHANGE DUE 0.00
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 08/18/24 10:43:48
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BISMARCK ND #00620
2700 STATE ST STE B-1
BISMARCK, ND 58503
Telephone: (701) 258-1551

SALE

Customer Name: Bismarck Parks & Rec
Customer Number: 999048339013

63882 1/2IN DR CLICK TORQUE WRENCH \$11.99
63880 3/8IN DR CLICK TORQUE WRENCH \$11.99
64623 2.7IN COLOR COMPACT DIGITAL I\$84.99E
Subject to Restock Fee
Item Tax Exempt No. 3936362

Subtotal \$108.97
Sales Tax 7.000% \$1.68
DEFAULT TAX RULE 0.000% \$0.00
Total \$110.65

Visa \$110.65

Card No. XXXXXXXXXXXX6485
Expiration Date XX/XX
Auth. No. 006675
VISA CREDIT
Contactless
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ARC: 00

Please Retain for Your Records

Store: 00620 Reg: 03 Tran: 356802
Date: 7/26/2024 9:36:53 AM Assoc: XXXXXX
Ticket: 03356802

Item(s) Sold: 3
Item(s) Returned: 0

Oliver served you today.
Thank you for shopping at
BISMARCK ND #00620

COPY

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648

Printed On: 08/02/2024

Page 1 of 1

Document Number: 161296 / 32036
PUBLIC SALES
PUBLIC SALE
1278 HEMLOCK ST
IGOE PARK #12
BISMARCK, NORTH DAKOTA 58504
Phone:

Number: PUBLIC 08/02/2024

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
S-24-160982-001	Upright Freezer.	1	\$350.00	\$350.00

NDSASP REP: RANDY
Remarks:

ice cream Freezer

Total: \$350.00
Amount Applied: \$350.00
Total Due: \$0.00

ND SURPLUS PROPERTY
600 E Blvd Ave Dept 15
BISMARCK, ND 58505
701-328-9668

SALE

MID: 5939625
TID: 002 REF#: 00000005
DID: 0001
Batch #: 215001 RRN: 00000005
08/02/24 19:18:06
APPR CODE: 080574
VISA *****6485
Chip
/

AMOUNT \$350.00

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 80 00
IAD: 060112030000002
TSI: E8 00
ARC: 00

Thank You
Please Come Again

CUSTOMER COPY

COPY

By signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 41 CFR 105-68, certifies to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency and where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.

THIS IS YOUR INVOICE

Remit To

North Dakota Surplus Property
600 East Boulevard Ave., Dept. 15
Bismarck, ND 58505-0608

As the authorized agent of the above donee, I accept the property listed above and commit the donee to comply with the terms and conditions printed on the other side of this document.



A Touchstone Energy® Cooperative

7401 Yukon Drive
Bismarck, ND 58503
Office: (701) 223-1513
Payments: (855) 937-1736
www.capitalelec.com

Statement Date
Account Number
Due Date

09/17/2024
868001
10/02/2024

Billing Summary

Previous Balance		\$278.64
Payment(s) Received	<i>Thank You!</i>	\$-278.64
Balance Forward		\$0.00
Charges		\$286.98
Amount Due		\$286.98

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

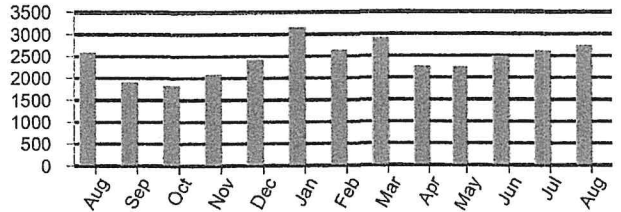
Message(s) On-Peak Occurred: 08/24/2024 5:00 PM - 5:30 PM
Grid Capacity Occurred: 02/03/2024

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL RESIDENTIAL/SMALL COMM	08/01/2024	09/01/2024	31	118120	120840	1	2720

Detail of Charges

Monthly Base Charge		\$31.00
Usage Charge	2720 kWh @ \$0.08161	\$221.98
On-Peak Demand	4.7 kW @ \$1.25	\$5.88
Grid Capacity Charge	14.06 kW @ \$2.00	\$28.12
Current Charges		\$286.98



PERIOD ENDING	AUG 2023	AUG 2024
Avg Daily Temp	71	69
Avg Daily kWh	83	88

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

Capital Electric Cooperative is an equal opportunity provider and employer.

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

SECONDARY:

Account Number 868001
Due Date 10/02/2024
Amount Due \$286.98

See reverse side for payment options

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

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





A Touchstone Energy Cooperative

7401 Yukon Drive
Bismarck, ND 58503
Office: (701) 223-1513
Payments: (855) 937-1736
www.capitalelec.com

Statement Date
Account Number
Due Date

09/17/2024
868002
10/02/2024

Billing Summary

Previous Balance \$505.37
Payment(s) Received Thank You! \$-505.37
Balance Forward \$0.00
Charges \$430.78
Amount Due \$430.78

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

Message(s) On-Peak Occurred: 08/24/2024 5:00 PM - 5:30 PM
Grid Capacity Occurred: 09/01/2023

Service Address: SEC 27 MCDOWELL REC AREA

Table with columns: Meter #, Rate Description, From, To, Days, Previous, Present, Mult., kWh. Row 1: 78904864, RURAL RESIDENTIAL/SMALL COMM, 08/01/2024, 09/01/2024, 31, 3357, 3467, 40, 4400

Detail of Charges

Table with columns: Description, Rate, Amount. Rows: Monthly Base Charge (\$31.00), Usage Charge (4400 kWh @ \$0.08161 = \$359.08), On-Peak Demand (10.8 kW @ \$1.25 = \$13.50), Grid Capacity Charge (13.6 kW @ \$2.00 = \$27.20), Current Charges (\$430.78)

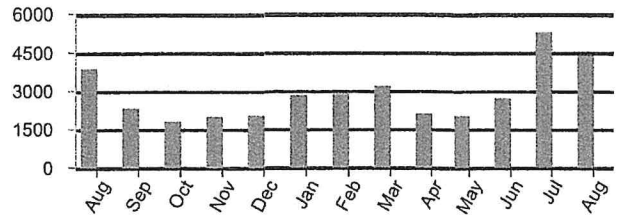


Table comparing metrics for AUG 2023 and AUG 2024. Metrics: Avg Daily Temp (71 vs 69), Avg Daily kWh (125 vs 142)

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

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

SECONDARY:

Account Number 868002
Due Date 10/02/2024
Amount Due \$430.78

See reverse side for payment options

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

Three horizontal lines for account information changes.

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





A Touchstone Energy Cooperative

7401 Yukon Drive
 Bismarck, ND 58503
 Office: (701) 223-1513
 Payments: (855) 937-1736
 www.capitalelec.com

Statement Date
 Account Number
 Due Date

09/17/2024
 868029
 10/02/2024

Billing Summary

Previous Balance		\$48.84
Payment(s) Received	<i>Thank You!</i>	\$-48.84
Balance Forward		\$0.00
Charges		\$40.98
Amount Due		\$40.98

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

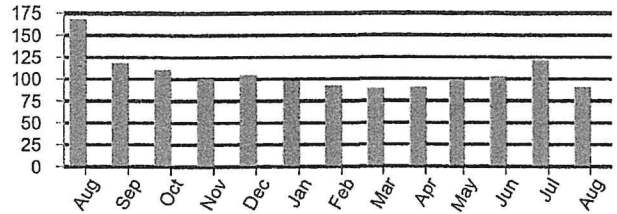
Message(s) On-Peak Occurred: 08/24/2024 5:00 PM - 5:30 PM
 Grid Capacity Occurred: 06/08/2024

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
93622953	RURAL RESIDENTIAL/SMALL COMM	08/01/2024	09/01/2024	31	3467	3557	1	90

Detail of Charges

Monthly Base Charge		\$31.00
Usage Charge	90 kWh @ \$0.08161	\$7.34
On-Peak Demand	0.1 kW @ \$1.25	\$0.13
Grid Capacity Charge	1.254 kW @ \$2.00	\$2.51
Current Charges		\$40.98



PERIOD ENDING	AUG 2023	AUG 2024
Avg Daily Temp	71	69
Avg Daily kWh	5	3

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

Capital Electric Cooperative is an equal opportunity provider and employer.

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

SECONDARY:

Account Number 868029
 Due Date 10/02/2024
 Amount Due \$40.98

See reverse side for payment options

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

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



Account Number: 05790400-00
 Service Address: MCDOWELL DAM HOUSE
 Last Payment: 114.65 - 09/03/2024
 Billing Date: 09/20/2024

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

Current Reading: 09/03/2024 2247100
 Previous Reading: 08/07/2024 2178300
 Usage: 68800

Important Messages

REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT [HTTPS://SOUTHCENTRAL.BILLINGDOC.NET](https://southcentral.billingdoc.net) IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL

IF YOU PAY BY CREDIT OR DEBIT CARD THE VENDOR THAT PROCESSES THE PAYMENTS DOES CHARGE A SERVICE FEE

IF YOU WOULD LIKE YOUR BILL E-MAILED TO YOU SEND REQUEST TO JSCHAFF@SOUTHCENTRALWATERND.COM

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

USAGE ON THIS BILL IS FROM AUGUST

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	486.65	0.00	486.65
Totals:	520.65	0.00	520.65
DUE DATE	10/10/2024		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

SEP 2023	OCT 2023	NOV 2023	DEC 2023	JAN 2024	FEB 2024	MAR 2024	APR 2024	MAY 2024	JUN 2024	JUL 2024	AUG 2024	SEP 2024
34700	28000	3300	3100	3600	3800	3000	4100	3600	10800	10800	10800	68800
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	ESTIMATE	ESTIMATE	H-HELD

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



Account Number: 05791540-00
 Service Address: MCDOWELL DAM PARK
 Last Payment: 317.65 - 09/03/2024
 Billing Date: 09/20/2024

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

Current Reading: 09/01/2024 599700
 Previous Reading: 08/01/2024 570400
 Usage: 29300

Important Messages
 REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT [HTTPS://SOUTHCENTRAL.BILLINGDOC.NET](https://southcentral.billingdoc.net) IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL
 IF YOU PAY BY CREDIT OR DEBIT CARD THE VENDOR THAT PROCESSES THE PAYMENTS DOES CHARGE A SERVICE FEE
 IF YOU WOULD LIKE YOUR BILL E-MAILED TO YOU SEND REQUEST TO JSCHAFF@SOUTHCENTRALWATERND.COM
 IF YOU ARE INTERESTED IN AUTO PAY PLEASE CALL US AT 258-8710
 USAGE ON THIS BILL IS FROM AUGUST

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	210.15	0.00	210.15
Totals:	244.15	0.00	244.15
DUE DATE	10/10/2024		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

SEP 2023	OCT 2023	NOV 2023	DEC 2023	JAN 2024	FEB 2024	MAR 2024	APR 2024	MAY 2024	JUN 2024	JUL 2024	AUG 2024	SEP 2024
15400	9700	5400	200	100	200	100	200	800	16800	30200	39800	29300
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

Telephone No.: (701)223-7016

ACCOUNT NO: 1205800

Previous Bill	Payment/Adj	Current Billing	Total Due
\$202.52	\$202.52CR	\$202.52	\$202.52
MESSAGE CENTER			
Billing Inquiries Call: 1(888)475-2361			
Payments received after 07-31 have not been applied to this statement.			
To pay by credit card using BEK's Pay-by-Phone System, please call 1-844-252-5273 toll-free. Have your credit card and BEK account number ready.			
The CURRENT AMOUNT of your BEK payment is due by the 20th day of each month. If you have an unpaid balance, it will be applied to your next statement plus a \$30 late fee. PAST DUE accounts are subject to disconnection on AUGUST 20, 2024 unless payment or arrangements have been made prior. If your services are disconnected for nonpayment, you will be required to pay all past due balances including reconnect charges.			
Payment of this invoice constitutes acceptance of the Terms and Conditions of BEK Communications services. These Terms and Conditions should be reviewed periodically as they will change from time to time and can be found at www.bek.coop or by request at 1-888-475-2361.			
All BEK offices will be closed Monday, September 2nd, 2024, in observance of Labor Day.			
BEK TV Network The broadcast schedule for BEK Sports events and BEK News shows, produced by BEK TV, is available online at www.bek.tv . Select "Channel Guide" to display the channel assignments for providers in your area.			
KNOW WHAT'S BELOW - Don't risk damaging cable or pipes when you dig. One phone call could save you a lot of frustration, time, and money. Whether you are a professional contractor, a homeowner, or working the family farm, the law states that you must call 811 or file a free online ticket at least 48 hours before you dig. Go to ndonecall.com for more (Continued on subsequent pages)			

BILL AT A GLANCE 08/01/2024
BISMARCK PARKS & REC

BALANCE FROM LAST BILLING 202.52
Payments Received 07-02 202.52CR
Previous Balance Due .00

SUMMARY BY SERVICE TYPE

BUSINESS LINE METERED 64.00
TELEPHONE SERVICES 2.06
MISCELLANEOUS SERVICES 30.90
MANDATED FEES 4.06
INTERNET SERVICES 101.50
INTERNET SERVICES .00

CURRENT BILLING AMOUNT 202.52

Credit Card Payment -- Do Not Pay 202.52

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



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

08/01/2024 000000

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

Payment Due	Total Due
Invoiced	\$202.52
Enter Amount Paid	
Credit Card	

BISMARCK PARKS & REC
400 EAST FRONT
BISMARCK ND 58504

4 3128

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





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

Page: 2 of 3
BISMARCK PARKS & REC
ACCOUNT NO: 1205800

(Continued from MESSAGE CENTER)
information.



PLEASE INDICATE CHANGE OF ADDRESS HERE

Name		
Additional Name		
Address Line 1		
Address Line 2		
City	State	Zip

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

October 3, 2024

Invoice #561

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/27/2024 (910B) Numerous telephone calls, emails to/from Bond Counsel Scott Wegner, Mike Gunsch regarding potential amendments to resolution, hearing, and publication process; review timelines, chronology of events of Hogue Island Project and assessment district formation and publications; legal research regarding same; drafts of notice of final costs and entry of order of Resolution No. 2, amended notice of hearing and publication thereof; amend drafts as required; finalize document drafts, forward to Chairman Landenberger for board review and approval.	3.50 306.00/hr	1,071.00
9/4/2024 (910B) Receipt and review of emails from Attorney Wegner and Mike Gunsch regarding Hogue Island assessment and funding; statutory review; follow-up telephone calls to Mike Gunsch, Attorney Wegner regarding same.	0.90 306.00/hr	275.40
9/6/2024 (910G) Follow-up telephone call to Mgr. Jones regarding Burnt Creek status, funding mechanisms for creek-related projects.	0.50 306.00/hr	153.00
9/9/2024 (910B) Review email correspondence from Attorney Wegner regarding bond matters; review Hogue Island chronology of events, email correspondence between landowners and Board; review Board resolution and public hearing notices and results; follow-up telephone call to Mike Gunsch regarding documents.	1.00 306.00/hr	306.00
9/10/2024 (910G) Receipt and review of email from Manager Jones regarding contract with Travis Johnson and Kalboys regarding Burnt Creek Floodway operation and maintenance; follow-up telephone calls to Mgr. Jones, Travis Johnson and Andrew of Kalboys regarding operation and maintenance contracts.	1.50 306.00/hr	459.00
9/11/2024 (910G) Receipt and review of email from Travis Johnson regarding contract to maintain floodway; telephone calls from/to Mgr. Jones regarding Burnt Creek contracts.	0.50 306.00/hr	153.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/11/2024 (312) Prepare for board meeting; attend board meeting.		1,000.00
9/12/2024 (910G) Review Burnt Creek historical operation and maintenance requirements; initial draft of contract/maintenance agreement between Travis Johnson and BCWRD; receipt and review of email from Travis Johnson regarding his proposed provisions for an O&M agreement with the board; reply to email from Travis Johnson regarding same.	0.20 306.00/hr	61.20
9/13/2024 (904) Telephone call from Mike Gunsch regarding Bachmeier appraisal status, status of landowner acceptance of the board's offer.	0.30 306.00/hr	91.80
(910J) Telephone call from Mike Gunsch regarding Sibley Island landowner matters.	0.20 306.00/hr	61.20
(910B) Legal research regarding order and publication of board direction to accept landowner votes to proceed with the project; follow-up telephone call to Mike Gunsch regarding same.	0.80 306.00/hr	244.80
9/14/2024 (910B) Review chronology of events information of Hogue Island Bank Stabilization Assessment District; initial draft of notice of final costs and establishment of assessment district; email, telephone communications with Mike Gunsch regarding document production, notices.	1.00 306.00/hr	306.00
(910G) Amend initial draft of Travis Johnson services contract with board; review email communications between Travis Johnson and Mgr. Jones regarding scope of work, duties, and responsibilities.	1.40 306.00/hr	428.40
(910B) Review chronology of events, legal research regarding assessment district procedures for creation and establishment of assessment districts, appropriate notices and hearings, thereof; draft, amend proposed notice of final costs and establishment of assessment district; telephone calls, emails to Board Counsel Scott Wegner, Mike Gunsch regarding same.	4.00 306.00/hr	NO CHARGE
9/25/2024 (910B) Prepare for special board meeting; review proposed documents for board review; legal research regarding same.	0.50 306.00/hr	153.00
(910B) Attend special board meeting.	0.50 306.00/hr	153.00
9/30/2024 (910G) Telephone call from Manager Jones regarding status of Kalboys, Travis Johnson Burnt Creek contracts; follow-up telephone call to Mike Gunsch regarding Burnt Creek O&M manual descriptions of Burnt Creek duties and responsibilities now in place, discuss contracts; amend drafts of Kalboys, Travis Johnson contracts.	1.50 306.00/hr	459.00

For professional services rendered

Page 158 of 183
BCWRD Oct 2024

\$5,375.80

Previous balance

\$2,407.60

	<u>Amount</u>
Accounts receivable transactions	
9/12/2024 Payment - Thank You. Check No. 2226.	<u>(\$2,407.60)</u>
Total payments and adjustments	<u>(\$2,407.60)</u>
Balance due	<u><u>\$5,375.80</u></u>



Fronteer Professional Services Inc
 1838 E Interstate Ave Ste B
 Bismarck, ND 58503

Date: August 30, 2024
 Invoice #: 0000004127
 Terms: Net

Burleigh Co. Water Resource District
 PO BOX 1255
 BISMARCK, ND 58502-
 (701)426-6439

Total Due: \$57.95

Detach And Return With Payment

Fronteer Professional Services Inc 1838 E Interstate Ave Ste B, Bismarck, ND 58503

Description	Amount	Total
August 2024 Presort Charges	\$57.95	\$57.95
Total:		\$57.95

Thank you for your business!



Fronteer Professional Services Inc
 1838 E Interstate Ave Ste B
 Bismarck, ND 58503

Date: September 30, 2024
 Invoice #: 0000004151
 Terms: Net

Burleigh Co. Water Resource District
 PO BOX 1255
 BISMARCK, ND 58502-
 (701)426-6439

Total Due: \$2,200.00

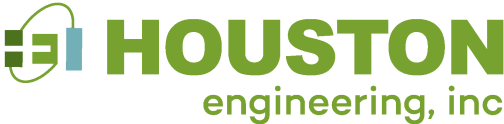
Detach And Return With Payment

Fronteer Professional Services Inc 1838 E Interstate Ave Ste B, Bismarck, ND 58503

Description	Amount	Total
Monthly Administrative Work-Per Agreement	\$2,110.00	\$2,110.00
Terminal Server Fees	\$90.00	\$90.00
Total:		\$2,200.00

Thank you for your business!

INVOICE



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

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

Invoice Number: 73077
 Date: October 03, 2024
 Project Number: R001032-0200

Apple-McDowell Water Supply Diversion

For Professional Services Rendered Through: September 28, 2024
 BCWRD Account No.: 905 - Capital Improvements

See attached Project Status Report and Invoice Description.

004 - Easement Acquisition Professional Services

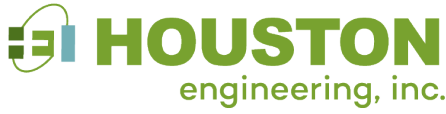
	Hours	Rate	Amount
Engineer 13	3.75	259.00	\$971.25
Land Surveyor 4	1.00	203.00	\$203.00
Project Assistant 2	.75	97.00	\$72.75
	5.50		\$1,247.00

004 - Easement Acquisition Total: \$1,247.00

Invoice Total \$1,247.00

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing						



Project Status and Invoice Description

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

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

Billing Period: *June 29, 2024 through September 28, 2024*

Professional engineering and surveying services related to Preliminary Design and Easement Acquisition for the Apple-McDowell Water Supply Diversion Project including, but not limited to the following:

- Continued discussions regarding easement options, landowner concerns, and consultations with board manager and legal counsel.
- Coordinated with manager to prepare and send request for appraisal along with accompanying information of prior offers.

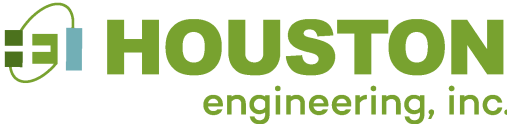
Comments:

- Request for appraisal letter has been sent regarding both parcels of interest. Anticipating the completion of these in October.

See accompanying invoice and cost summary for personnel cost breakdown.

<u>Phase (004) Easement Acquisition</u>	<u>\$ 1,247.00</u>
Total Invoice:	\$ 1,247.00

INVOICE



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

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

Invoice Number: 73081
 Date: October 03, 2024
 Project Number: R006025-0032

HOGUE ISLAND BANK STABILIZATION – MR 1321.89 TO MR 1322.22

For Professional Services Rendered Through: September 28, 2024
 BCWRD Account No.: 937H

See attached Project Status Report and Invoice Description.

005 - Construction Management Services
 Professional Services

	Hours	Rate	Amount
Engineer 13	21.00	259.00	\$5,439.00
Project Assistant 2	7.50	97.00	\$727.50
	28.50		\$6,166.50

005 - Construction Management Services Total: \$6,166.50

Invoice Total \$6,166.50

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing						



Project Status and Invoice Description

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

HEI Project No.: 6025-0032: Missouri River Mile 1321.89 through 1322.22
BCWRD Account No. 937H
Project Name: Hogue Island Stabilization Special Assessment District

Billing Period: *June 20, 2024 through September 28, 2024*

Professional engineering and surveying services related to Missouri River Bank Stabilization associated with the creation of the Special Assessment District by the BCWRD to protect those residential properties identified in the Preliminary Engineering Report. *This invoice is specific to the 2023 bank line erosion on the south end of Hogue Island associated only with the Residentials Stabilization Measures.*

Tasks Completed:

- Coordinate the submittal of project documents to Bond Counsel
- Coordinate with legal regarding the advertisement for project creation and the Public Hearing regarding protesting the assessments.
- Contact with Bond Counsel related to data submittal for bond sale, which will occur in November.
- Preparation for Public Hearing and Special Meeting to certify assessments prior to the October 31st deadline.

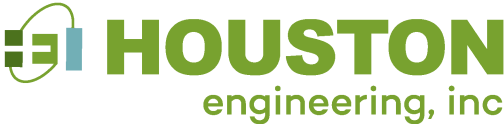
Comments and Issues

- The costs are charged to landowners based on work completed on their properties.
- Some landowners requested additional rock or discussed rock placement with the Contractor directly resulting in some overages on private rock placements. These overages were done with the consent of the landowners and at their direction.
- Final costs and Bonding Amount are finalized with bond sale this fall with assessments placed on the 2024 tax statements. The first year will not have any bond interest charges but may include the BCWRD management percentage.
- The additional publication time and hearing were not included in the original end project costs; therefore, overages are presumed to be Board administrative expenses.

See accompanying invoice for personnel cost breakdown.

<u>Phase (005) Construction Management Services</u>	\$ 6,166.50
Total Invoice	\$ 6,166.50

INVOICE



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

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

Invoice Number: 73084
 Date: October 03, 2024
 Project Number: R146025-0018

Burleigh County WRD Drainage Complaints

For Professional Services Rendered Through: September 28, 2024
 BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

038 - Grass Lake Drainage Complaint
 Professional Services

	Hours	Rate	Amount
Engineer 13	7.25	259.00	\$1,877.75
	7.25		\$1,877.75
038 - Grass Lake Drainage Complaint Total:			\$1,877.75
Invoice Total			\$1,877.75

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing						

Project Status and Invoice Description

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

HEI Project No.: 6025-0018-0038
BCWRD Account No. 960 - Drainage Complaints—
Project Name: Grass Lake Drainage Complaint

Billing Period: August 1, 2024 through September 28, 2024

Professional engineering and surveying services related to evaluating the Grass Lake drainage complaint in northern Burleigh County near Wilton.

Phase (038) – Grass Lake Drainage Complaint

- Prepared a draft memorandum and attachments for Board review and consideration.
- Recommendation was to dismiss the complaint, to which the Board agreed, with a recommendation to set an overflow elevation for the lake.

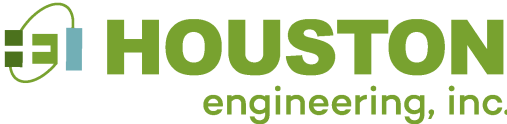
Comments:

- Completing the elevation determination, final memorandum and mailing are not included in time on this invoice.
- There is anticipation that there may be further questions regarding this determination.

<u>Phase (038) – Grass Lake Drainage Complaint</u>	<u>\$ 1,877.75</u>
Total Invoice	\$ 1,877.75

See accompanying invoice for personnel cost breakdown.

INVOICE



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

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

Invoice Number: 73085
Date: October 03, 2024
Project Number: R146025-0021

Missouri River Bank Stabilization Issues

For Professional Services Rendered Through: September 28, 2024
BCWRD Account No.: 937I-1

See attached Project Status Report and Invoice Description.

006 - Hogue Island Stabilization Professional Services

	Hours	Rate	Amount
Engineer 13	7.00	259.00	\$1,813.00
	7.00		\$1,813.00
006 - Hogue Island Stabilization Total:			\$1,813.00

007 - 2024 Revetment Work Evaluation Professional Services

	Hours	Rate	Amount
Engineer 13	2.75	259.00	\$712.25
	2.75		\$712.25
007 - 2024 Revetment Work Evaluation Total:			\$712.25

Invoice Total \$2,525.25

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing						



Project Status and Invoice Description

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

HEI Project No.: 6025-0021-006/007: Missouri River Bank Stabilization
BCWRD Account No. 937I-1
Project Name: Phase 006 – Hogue Island Stabilization

Billing Period: *March 3, 2023 through September 28, 2024*

Professional engineering and surveying services related to Missouri River Bank Stabilization Section 32 revetments along the river.

Tasks Completed:

Bank Stabilization Design and Regulatory

- Creating the Section 32 cost share summary and submitting reimbursement request to the DWR, along with update cost information and annotations per DWR request.
- Information was resent to the DWR regarding construction cost overruns and payment inquiry.
- Discussion and coordination for closeout.
- USACE contact regarding work associated with a Section 32 Revetment and within a BCWRD easement – see comment below.

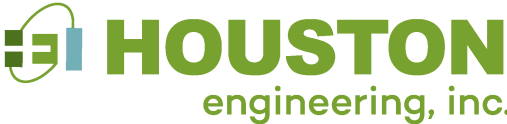
Comments and Issues

- The special assessment district is invoiced separately under the landowner project.
- The SWC has reimbursed the BCWRD for the authorized amount under the DWR’s directors’ authority. The additional expenses due to construction overruns is still under review and consideration. *This time is considered administrative and will not be submitted for reimbursement under the O&M Agreement.*
- Phase 007 is related to an independent inquiry from the USACE related to the BCWRD’s easement. Erosion has occurred between two Section 32 revetments and the owners are looking to conduct maintenance. They will need to secure BCWRD approval and a floodplain development permit from the County.

See accompanying invoice for personnel cost breakdown.

Phase (006) Hogue Island Stabilization – Section 32	\$ 1,813.00
Phase (007) 2024 Revetment Work Evaluation	\$ 712.25
	Total Invoice \$ 2,525.25

INVOICE



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

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

Invoice Number: 73087
Date: October 03, 2024
Project Number: R084241-0000

BCWRD - General Engineering Services

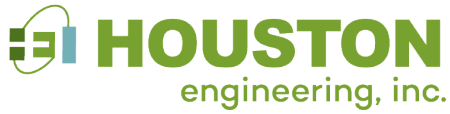
For Professional Services Rendered Through: September 28, 2024
Email Invoices: BCWRD@midco.net & dwrburleighwrd@gmail.com

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

Fee Services	
000 - Burleigh Co. WRD - General	
Burleigh Co. WRD - General Lump Sum Total:	\$1,000.00
Invoice Total	\$1,000.00

Outstanding Invoices						
Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing						



Project Status and Invoice Description

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

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

Billing Period: *September 1, 2024 through September 28, 2024*

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

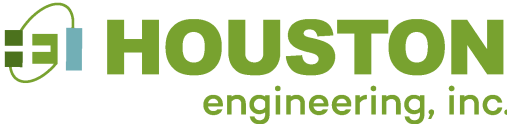
- **September Board Meeting**
- Meeting preparation and discussion, rescheduling
- Review minutes and provide agenda updates
- Various BCWRD issues, contacts, and calls
- Hourly time as noted below –

Comments:

- This invoice is for Board meeting related time along with limited contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.
- Services related to the 2024 Missouri River Ice Jam and Base Flood Elevation Advisory are invoiced separately – No invoice on these for this month as work progresses.

<u>Phase (000) General Services (retainer)</u>	<u>\$ 1,000.00</u>
Total	\$ 1,000.00

INVOICE



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

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

Invoice Number: 73088
Date: October 03, 2024
Project Number: R084241-0000

BCWRD - General Engineering Services

For Professional Services Rendered Through: September 28, 2024
Email Invoices: BCWRD@midco.net & dwrburleighwrld@gmail.com

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

009 - Missouri River BFE Advisory Professional Services

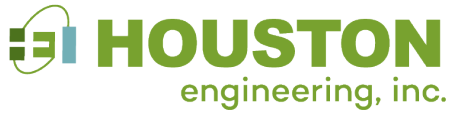
	Hours	Rate	Amount
Engineer 13	4.00	259.00	\$1,036.00
	4.00		\$1,036.00

009 - Missouri River BFE Advisory Total: \$1,036.00

Invoice Total \$1,036.00

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
73087	10/3/2024	\$1,000.00				\$1,000.00
Total Prior Billing		\$1,000.00				\$1,000.00



Project Status and Invoice Description

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

HEI Project No.: 4241-0000-009: Missouri BFE Advisory
BCWRD Account No. 315 – Engineering Administration
Project Name: General Engineering Services

Billing Period: *May 1, 2024 through September 28, 2024*

Professional engineering administrative services related to an evaluation of the changing hydraulic conditions on the Missouri River and its potential impacts on the recently approved Base Flood Elevation (BFE), including time associated with, but not limited to the following:

- Initial evaluation and predicted changed BFE conditions
- Prepare a preliminary draft summary of impacts and tables
- Discissions with the USACE and NDDWR regarding the purpose and content of the advisory document and elements they deemed appropriate.
- Inquiry from an architect working for the State of North Dakota regarding a facility expansion at MRCC and the levee function and impacts from the BFE.

Comments:

- This Base Flood Elevation Advisory memorandum remains to be completed.

<u>Phase (009) Missouri BFE Advisory</u>	<u>\$ 1,036.00</u>
Total	\$ 1,036.00



3900 Memorial Hwy
Mandan, ND 58554
701.663.9765
info@signprond.com
www.signprond.com

INVOICE

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

INVOICE 240766
DATE 09/25/2024
TERMS Net 20
DUE DATE 10/15/2024

SALES REP
Carol

ACTIVITY	QTY	RATE	AMOUNT
aluminum sign 8" x 18" x 0.080" non-reflective yellow w/black text & full color BCWRD logo (thermal print, premium cut vinyl) NO HUNTING OR TRAPPING / NO MOTORIZED VEHICLES BEYOND THIS POINT	2	100.50	201.00T
aluminum sign 12" x 18" x 0.080" non-reflective white w/red & black text, full color BCWRD logo, & blue border (thermal print, premium vinyl) NO TRESPASSING / BY ORDER OF THE BURLEIGH COUNTY WATER RESOURCE DISTRICT	2	110.00	220.00T

THANK YOU FOR YOUR BUSINESS!

Date On Acct: 09.26.2024

Payment Method: _____

.....Check# _____

Amount Paid: \$ _____

Payment Date: _____

SUBTOTAL	421.00
TAX	30.52
TOTAL	451.52
BALANCE DUE	\$451.52

REC'D BY:

DATE:

The client must pay all collection costs in the event of default of payment, including reasonable attorney fees. In the event of delinquent payments, the client will be charged 1.5% monthly interest after the first 30 days.

Sign ordinance requirements are the responsibility of the client. Permits and information are available through your local city or county office.

Starion Bond Services

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

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

STATEMENT

BURLEIGH CTY WTR RES DIST
PO BOX 1255
BISMARCK ND 58502

AUGUST 28, 2024
BURLEIGHWTRREF2016

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

Interest Due	3,250.00
Principal Due	0.00
Fees and Expenses*	490.00
Total Due	3,740.00

Faint handwritten notes

Faint handwritten notes

DUE DATE: 15 calendar days prior to 11/01/2024.
Please send payment via check or wire.

Checks can be mailed to the following address:
Make checks payable to Starion Bond Services

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

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

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

Payment of these funds were authorized in the proceedings authorized and issuing the above bonds.
*INCLUDED ON THE NEXT PAGE IS A DETAIL OF THE FEES & EXPENSES LISTED ABOVE.
If you have any questions, please email bonds@starionbank.com.

Thank you!
Starion Bond Services
Operations Team

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

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

BURLEIGHWTRREF2016
 BURLEIGH COUNTY WATER REF IMP 2016

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

Invoice No: 1861
 Invoice Date: 08/28/2024

**Fee Detail: This is a detail of the Total Fees and Expenses from provided Statement.
 Do not need to remit additional payment outside of Statement Total Due.**

**Origination Fees ONLY: This is the only invoice that is sent.
 Please remit payment according to this invoice. No additional statement will be provided.**

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$605.00	
AMOUNT RECEIVED:		\$605.00	

ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$40.00
=====			
TOTAL DUE			\$490.00

DUE DATE: 15 calendar days prior to 11/01/2024
 Origination Fees are due Net 30 from Invoice Date noted above.
 Please send payment via check or wire.

Checks can be mailed to the following address:

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

Wires can be sent via the following instructions:

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

Please send wires by 10am CST.

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

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

STATEMENT

BURLEIGH CTY WTR RES DIST
PO BOX 1255
BISMARCK ND 58502

AUGUST 28, 2024
BURLEIGHWATREF2017

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

Interest Due	2,937.50
Principal Due	0.00
Fees and Expenses*	490.00
Total Due	<hr/> 3,427.50

DUE DATE: 15 calendar days prior to 11/01/2024.
Please send payment via check or wire.

Checks can be mailed to the following address:
Make checks payable to Starion Bond Services

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

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

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

Payment of these funds were authorized in the proceedings authorized and issuing the above bonds.
*INCLUDED ON THE NEXT PAGE IS A DETAIL OF THE FEES & EXPENSES LISTED ABOVE.
If you have any questions, please email bonds@starionbank.com.

Thank you!
Starion Bond Services
Operations Team

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

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

BURLEIGHWATREF2017
 BURLEIGH COUNTY WATER REF IMP 2017

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

Invoice No: 1862
 Invoice Date: 08/28/2024

**Fee Detail: This is a detail of the Total Fees and Expenses from provided Statement.
 Do not need to remit additional payment outside of Statement Total Due.**

**Origination Fees ONLY: This is the only invoice that is sent.
 Please remit payment according to this invoice. No additional statement will be provided.**

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$605.00	
AMOUNT RECEIVED:		\$605.00	

ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$40.00
=====			
TOTAL DUE			\$490.00

DUE DATE: 15 calendar days prior to 11/01/2024
 Origination Fees are due Net 30 from Invoice Date noted above.
 Please send payment via check or wire.

Checks can be mailed to the following address:

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

Wires can be sent via the following instructions:

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

Please send wires by 10am CST.

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

Bill #: 91195127
Customer: 6000000113
Date: 09/11/2024
Due Date: 11/10/2024

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

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

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

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

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

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

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/11/2024	Costs incurred under joint funding agreement 24NTJFA0005 between October 1, 2023 and September 30, 2024. 24NTJFA0005	1	6,090.00	1	6,090.00
Amount Due this Bill:					6,090.00

Accounting Classification:
Sales Order: 118015
Sales Office: GENT
Customer: 6000000113
Accounting #: 11485577

TIN: *****2204

Invoice



Fronteer Professional Services Inc
1838 E Interstate Ave
Ste B
Bismarck, ND 58503

Invoice #
BL#25762
Invoice Date
10/9/2024

Burleigh Co. Water Resource District

PO BOX 1255
BISMARCK, ND 58502-

Description	Quantity	Rate	Amount
Payroll Processing Fee	1	\$100.00	\$100.00
Direct Deposits	1	\$6,925.04	\$6,925.04

Sales Tax:	\$0.00
Subtotal:	\$7,025.04
Credits	\$0.00
Payment:	\$0.00
Total Due:	\$7,025.04

Payroll Run #	Period Start	Period End	Check Date	Check Count
PR#25665	07/01/2024	09/30/2024	10/09/2024	5

Payroll Register



Fronteer Professional Services Inc
1838 E Interstate Ave
Ste B
Bismarck, ND 58503

Billing#22336

Burleigh Co. Water Resource District

PO BOX 1255
BISMARCK, ND 58502-

BINEGAR, RANDALL D	SSN XXX-XX-XXXX	Emp # BCW3833	FD Status NE M	Hired 04/01/2024	Net Amount \$581.80	Check # 194583	Check Date 10/09/2024
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<u>Earnings</u>				<u>Employee Deductions</u>			<u>Employer Contributions</u>		
Type	Rate	Hours/Pcs	Current	Type	Current	YTD	Type	Current	YTD
Hourly	\$63.0000	4.0000	\$252.00	Soc. Sec.	39.06	136.71	Soc. Sec.	39.06	136.71
Meeting Stipend	\$189.0000	2.0000	\$378.00	Medicare	9.14	31.98	Medicare	9.14	31.98
Current Wages:		6.0000	630.00	DD - CAPITAL CRE	581.80	2,036.31	FUTA	3.78	13.23
YTD Wages:			2,205.00	Total	630.00		ND SUTA	0.50	1.76
				YTD Total		2,205.00			

JONES, KATHLEEN F	SSN XXX-XX-XXXX	Emp # BCW6538	FD Status NE S	Hired 04/01/2024	Net Amount \$1,871.66	Check # 194584	Check Date 10/09/2024
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<u>Earnings</u>				<u>Employee Deductions</u>			<u>Employer Contributions</u>		
Type	Rate	Hours/Pcs	Current	Type	Current	YTD	Type	Current	YTD
Hourly	\$63.0000	21.5000	\$1,354.50	Soc. Sec.	119.13	208.97	Soc. Sec.	119.13	208.97
Meeting Stipend	\$189.0000	3.0000	\$567.00	Medicare	27.86	48.88	Medicare	27.86	48.88
Mileage Expense	\$0.0000	.0000	\$97.15	DD - GATE CITY BA	1,871.66	3,223.87	FUTA	11.53	20.22
Current Wages:		24.5000	1,921.50	Total	2,018.65		ND SUTA	1.54	2.70
YTD Wages:			3,370.50	YTD Total		3,481.72			
Current Non-Wages:		0.0000	97.15						
YTD Non-Wages:			111.22						

LANDENBERGER, JAMES D	SSN XXX-XX-XXXX	Emp # BCW5824	FD Status NE M	Hired 04/01/2024	Net Amount \$1,687.24	Check # 194585	Check Date 10/09/2024
------------------------------	--------------------	------------------	-------------------	---------------------	--------------------------	-------------------	--------------------------

<u>Earnings</u>				<u>Employee Deductions</u>			<u>Employer Contributions</u>		
Type	Rate	Hours/Pcs	Current	Type	Current	YTD	Type	Current	YTD
Hourly	\$63.0000	11.0000	\$693.00	Soc. Sec.	113.27	382.78	Soc. Sec.	113.27	382.78
Meeting Stipend	\$189.0000	6.0000	\$1,134.00	Medicare	26.49	89.52	Medicare	26.49	89.52
Current Wages:		17.0000	1,827.00	DD - WELLS FARGO	1,687.24	5,701.70	FUTA	10.96	37.04
YTD Wages:			6,174.00	Total	1,827.00		ND SUTA	1.46	4.93
				YTD Total		6,174.00			

Payroll Register

REEP, DENNIS W		SSN	Emp #	FD Status	Hired	Net Amount	Check #	Check Date
		XXX-XX-XXXX	BCW8581	NE M	04/01/2024	\$1,766.19	194586	10/09/2024
			<u>Employee Deductions</u>			<u>Employer Contributions</u>		
<u>Earnings</u>			Type	Current	YTD	Type	Current	YTD
Type	Rate	Hours/Pcs						
Hourly	\$63.0000	11.0000		78.12	267.56	Soc. Sec.	78.12	267.56
Meeting Stipend	\$189.0000	3.0000		18.27	62.57	Medicare	18.27	62.57
Mileage Expense	\$0.0000	.0000		1,766.19	5,534.88	DD - CAPITAL CRE	7.56	25.90
Misc Expense	\$0.0000	.0000		Total		ND SUTA	1.01	3.45
Per Diem	\$0.0000	.0000		1,862.58				
				YTD Total	5,865.01			
Current Wages:		14.0000	1,260.00					
		YTD Wages:	4,315.50					
Current Non-Wages:		0.0000	602.58					
		YTD Non-Wages:	1,549.51					

SMITH, ROGER C		SSN	Emp #	FD Status	Hired	Net Amount	Check #	Check Date
		XXX-XX-XXXX	BCW9255	NE M	04/01/2024	\$1,018.15	194587	10/09/2024
			<u>Employee Deductions</u>			<u>Employer Contributions</u>		
<u>Earnings</u>			Type	Current	YTD	Type	Current	YTD
Type	Rate	Hours/Pcs						
Hourly	\$63.0000	8.5000		68.36	199.21	Soc. Sec.	68.36	199.21
Meeting Stipend	\$189.0000	3.0000		15.99	46.59	Medicare	15.99	46.59
				1,018.15	2,967.20	FUTA	6.62	19.29
Current Wages:		11.5000	1,102.50	Total		ND SUTA	0.88	2.57
		YTD Wages:	3,213.00	1,102.50				
				YTD Total	3,213.00			

Payroll Register Summary



Fronteer Professional Services Inc
1838 E Interstate Ave
Ste B
Bismarck, ND 58503

Burleigh Co. Water Resource District

PO BOX 1255
BISMARCK, ND 58502-

Wage Summary

Pay Type	Hours [Pieces]	Amount	Pay Type	Hours [Pieces]	Amount
Hourly	56.0000	\$3,528.00	Meeting Stipend	17.0000	\$3,213.00
Mileage Expense	0.0000	\$251.25	Misc Expense	0.0000	\$426.48
Per Diem	0.0000	\$22.00			
			Total:		\$7,440.73
			<i>Total Hours:</i>	73.00	
			Reported Tips:		\$0.00
			Total:		\$7,440.73

Employee Deduction Summary

Deduction Type	Amount	Deduction Type	Amount
Federal Taxes			
Medicare	\$97.75	Soc. Sec.	\$417.94
		Federal Taxes Total	\$515.69
Direct Deposits			
DD - CAPITAL CREDIT UNION	\$2,347.99	DD - GATE CITY BANK	\$2,889.81
DD - WELLS FARGO BANK NA	\$1,687.24		
		Direct Deposits Total	\$6,925.04
		Total:	\$7,440.73

Employer Deduction Summary

Deduction Type	Amount	Deduction Type	Amount
Federal Taxes			
FUTA	\$40.45	Medicare	\$97.75
Soc. Sec.	\$417.94		
		Federal Taxes Total	\$556.14
State Taxes			
ND SUTA	\$5.39		
		State Taxes Total	\$5.39
		Total:	\$561.53

Check Listing

Num Checks: 0 0.00 Num Direct Deposits: 5 6,925.04

Check #	Name	Amount	Direct Deposit	Check #	Name	Amount	Direct Deposit
194583	BINEGAR, RANDALL	0.00	581.80				
194584	JONES, KATHLEEN	0.00	1,871.66				
194585	LANDENBERGER, JAMES	0.00	1,687.24				
194586	REEP, DENNIS	0.00	1,766.19				
194587	SMITH, ROGER	0.00	1,018.15				