




**BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA**  
**Wednesday, February 8<sup>th</sup>, 2023 at 8:00 am**  
**Tom Baker Room, 221 N. 5<sup>th</sup> Street Bismarck**

8:00 a.m. – Call to Order

- Roll Call (Reep, Landenberger, Palm, Smith, Binegar):
- **Approval of 01/04/2023 Minutes:** .....3-6
- **Amendments and Approval of Agenda:**
- Comments from Members of the Public: (For Items Not on the agenda):
- **Approval of Agenda Only Contact List:** .....7-8
- McDowell Dam (Landenberger):
  - Facility Update
  - Supplemental Water Supply
    - Alternative intake site update
      - Landowner Mailing and Contact
  - Emergency Action Plan Update 2022 (Updates to be mailed w/digital version) .....9-65
  - O&M Manual revisions (digital version received, new projects are being added)
- Financial Reports (Reep):
  - **Balance Sheet 01/31/2023** ..... 66-67
  - **P&L 01/31/2023 YTD**..... 68
  - **Bliss Law Firm 2023 Fee Schedule**..... 69-70
  - Pledged Securities .....71-74
- Drainage Permits/Complaints/Issues: *Open (Palm)*:
- Drainage Permits/Complaints/Issues: *Closed (Palm)*:
- Projects:
  - Sibley Island (Gunsch\Reep):
    - Preliminary Engineering Report – Ongoing
    - Economic Assessment – DWR final review (alternative submitted)
    - SWC Cost Share Request Letter and Web Grants Application
      - Potential State Low Interest Loan Programs (BND/SWC)
    - Special Assessment District – Parcel Summary with costs
      - Special Assessment Determination Memorandum
      - Alternative Two – (Preferred Alternative) - Justification Memorandum .....75-79
    - Landowner Notification Letter (Responses)
    - Public Information Meeting Notice –Date Set for Feb 15<sup>th</sup>, 6:00pm Tom Baker Room..... 80
      - Includes mapping and Preliminary Special Assessment by Parcel.....81-84
      - Web Site Posting of Documents per December 22<sup>nd</sup> Letter
    - Public Comments

- Other Old Business:
  - Burleigh County WRD Assessment District Projects
    - Highway Dept O&M Agreements (draft updates to BCHD-Pending)
  - Policy Manual (Calendar Update)
  
- New Business
  - NDWRDA Action Alert .....85-86
  - Sovereign Land Permit Application No. S-2398, BNSF Bridge Demolition .....87-99
  - SB 2303.....100-103
  - Legislative Update – Reep
  - ND Department of Water Resources Annual Water Use Report .....104-106
  - 2022 NDIRF Memorandum of Coverage Changes.....107-113
  
- Correspondence or Document Information:
  - North Dakota Water Magazine Subscriptions.....114-116
  - 2023 Grazing Summit ..... 117-119
  - Plats & SWMP's – Not included due to size...Available on request.
  
- **Approval of Bills (\$59,830.15) ....  ..... 120**
- Detailed Bills .....121-227
- Next Meeting: March 8, 2023, 8:00 AM, Tom Baker Room
- Adjourn

**Note: Bold Items Require Board Action**

BCWRD Meeting Minutes  
January 4, 2023  
Draft – not approved yet.

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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**Present:** James Landenberger; Dennis Reep; Roger Smith; Randy Binegar; Cory Palm via Phone; Michael Gunsch, Houston Engineering; Dave Bliss, Bliss Law Firm, Jerry Woodcox, Burleigh County Commissioner and Wendy Egli, Fronteer Professional Services  
**Others Present:** Dave Robinson and Dave Mayer (Bismarck Parks & Rec), Casey Einrem, ND Hwy Dept, Steve Isle, Brad Fettig

Chairman Landenberger called the meeting to order at 8:02 am. Roll call was taken and a quorum was declared.

Discussion	Action Taken	Responsible Party(s)	Due Date
<b>Reorganization – Election of Officers</b>	<p>Meeting was turned over to Vice-Chairman Palm. Vice-Chairman Palm asks for nominations for Chairman.</p> <p>Hearing no further nominations, Mgr. Palm closed nominations and called for a vote.</p>	<p>Mgr. Reep Nominated Mgr. James Landenberger to continue as Chairman, Mgr. Binegar seconded.,</p> <p>Mgr. Landenberger was re-elected chairman via voice vote (Mgr. Landenberger abstain).</p>	
Meeting turned back over to Chairman Landenberger			
	<p>Chairman Landenberger asks for nominations for Vice-Chairman.</p> <p>Hearing no further nominations, Chairman Landenberger closed nominations and called for a vote.</p>	<p>Mgr. Reep nominated Mgr. Cory Palm to continue as vice-chairman, Mgr. Smith seconded.</p> <p>Motion carried by majority roll call vote (Mgr. Palm abstain)</p>	
	<p>Chairman Landenberger asks for nominations for Secretary/Treasurer.</p> <p>Hearing no further nominations, Chairman Landenberger closed nominations and called for a vote.</p>	<p>Mgr. Palm nominated Mgr. Dennis Reep to continue as Secretary/Treasurer, Mgr. Binegar seconded.</p> <p>Motion carried by majority roll call vote (Mgr. Reep abstain)</p>	
<b>Review and Approve Member Portfolios</b>			
	<p>Mgr. Landenberger suggests Binegar as McDowell Dam Portfolio holder with Landenberger as alternate.</p> <p>Mr. Gunsch suggests adding Country Creek 3<sup>rd</sup>. Mgr. Smith agrees to be the lead and Mgr. Palm as alternate.</p> <p>Dates need to be corrected to 2023.</p>	<p>Mgr. Smith motions to approve with amendments and Mgr. Palm seconds. Motion carried by unanimous voice vote.</p>	
<b>Reappointment of Administrative Secretary</b>		<p>Mgr. Reep motions to reappoint Fronteer Professional Services as the administrative Secretary for 2023. Mgr. Smith seconds. Motion carried by unanimous roll call vote.</p>	

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Reappointment of Engineer		Mgr. Palm motions to reappoint Houston Engineering as the Engineer for 2023. Mgr. Binegar seconds. Motion carried by unanimous roll call vote.		
Reappointment Legal Counsel		Mgr. Reep motions to reappoint Bliss Law Firm/David Bliss as Legal Counsel for 2023. Mgr. Palm seconds. Motion carried unanimous roll call vote.		
Approval of 08/10/2022 Minutes		Mgr. Reep motions to approve 12/24/2022 minutes; Mgr. Binegar second. Carried by unanimous voice vote		
Amendments and Approval of Agenda	No Amendments	Mgr. Binegar motions to approve agenda, Mgr. Smith seconds. Carried by unanimous voice vote.		
Comments from Members of the Pubic	None noted.			
McDowell Dam				
Facility Update	No updates			
Supplemental Water Supply Alternative intake site update	Landowner research is still being done.			
Emergency Action Plan Update	This is completed and in the book. There are a few changes yet to be made and then it will be mailed out.			
O&M Manual Revisions	Houston Engineering as received a copy, they are in the process of updating with projects that have happened since the last update. This should be completed by next month.			
Financial Reports				
Balance Sheet	None noted.	<b>Mgr. Reep motion to approve balance sheet; Mgr. Smith second. Carried by unanimous roll call vote.</b>		
Profit & Loss	None Noted	<b>Mgr. Reep motion to approve profit &amp; loss; Mgr. Binegar second. Carried by unanimous roll call vote.</b>		
Job Service Unemployment Rate	For information only			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
<b>Drainage Permits/Complaints/ Issues: Open</b>	<p>Complaint was that there was a rock pile in the waterway adjacent to the complainant's property. Brad Fettig, property owner at 6260 80<sup>th</sup> St NE was in attendance and explained that the rock was installed to prevent manure and contamination from the complainant's cattle operation to flow onto his property.</p> <p>It was determined that until a formal complaint is filed, the board will just wait and see what the Dept of Environmental Quality determines in the spring.</p>	Mgr. Palm motions to close this complaint and Mgr. Smith 2nds. Motion carried by unanimous roll call vote.		
<b>Drainage Permits/Complaints/ Issues: Closed</b>	None			
<b>Projects</b>				
<b>Sibley Island</b>				
<b>Landowner Notification Letter</b>	Letter was mailed out. There have been a few inquiries, two from properties located outside the project area			
<b>Meeting with Bismarck Parks and Rec</b>	Michael Gunsch met with Bismarck parks and Rec regarding General Sibley Park to discuss the projects impact on the park.			
<b>HEI Contract Revision (Funding allocation and DWR Cost Share Revision)</b>	Contract with Houston Engineering is being increased \$73,800	Mgr. Palm motions to approve the contract and Mgr. Smith seconds. Motion approved by unanimous roll call vote.		
<b>Public Information Meeting</b>	Meeting date is preliminarily set for February 16 <sup>th</sup> at 6pm pending location availability. This is an informational only meeting with no voting.			
<b>Other Old Business</b>				
<b>Policy Manual</b>				
<b>Calendar Update</b>	Suggested additions: July – Mention summer water user meeting December – mention winter conference Post on website			
<b>New Business</b>				
<b>Approval of Bills</b>	Bills were presented totaling \$39,478.82	<b>Mgr. Reep motion to approve payment of bills; Mgr. Palm second. Motion carried by unanimous roll call vote.</b>		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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<b>Next Meeting</b>	The next meeting date is February 8, 2023 at 8:00 AM in the Tom Baker Room.			
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With no further business the meeting adjourned at 9:06 a.m.

Wendy Egli, BCWRD Admin. Secretary

## Members:

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Houston Engineering, Inc.

# BURLEIGH COUNTY WATER RESOURCE DISTRICT: MCDOWELL DAM EMERGENCY ACTION PLAN

REVISED DECEMBER 2022



# CERTIFICATION

As a Registered Professional Engineer under the laws of the State of North Dakota, I hereby certify the updated breach analysis and hydraulic modeling completed for the McDowell Dam Emergency Action Plan inundation mapping was prepared by me or under my direct supervision.

  
\_\_\_\_\_  
Michael H. Gunsch, P.E.  
North Dakota Registration Number 3052

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



**HoustonEngineering Inc.**

**3712 Lockport Street  
Bismarck, North Dakota 58503-5535**

**MCDOWELL DAM  
EMERGENCY ACTION PLAN**

**Table of Contents**

**I. Basic EAP Data .....3**

**II. EAP Purpose and Overview .....5**

**III. Roles and Responsibilities .....6**

**IV. The Five-Step EAP Process.....8**

**Step 1 Event Detection.....8**

**Step 2 Emergency Level Determination .....9**

**Guidance for Determining the Emergency Level .....10**

**Examples of Emergency Situations .....11**

**Step 3 Notification and Communication.....13**

**Notification Charts.....16**

**Other Emergency Services Contacts.....19**

**Step 4 Expected Actions .....20**

**Step 5 Termination and Follow-Up.....22**

**V. EAP Review and Revisions .....22**

**VI. Record of Holders of Control Copies of this EAP .....24**

**VII. Record of Revisions and Updates Made to this EAP.....25**

## Figures

<b>Figure 1</b>	EAP Overview .....	5
<b>Figure 2</b>	Level 1 Notification Flow Chart .....	16
<b>Figure 3</b>	Level 2 Notification Flow Chart .....	17
<b>Figure 4</b>	Level 3 Notification Flow Chart .....	18

## Tables

<b>Table 1</b>	Emergency Level Determination Guidance .....	10
<b>Table 2</b>	Emergency, Services Contacts .....	19

## Appendices

### Appendix A

<b>Appendix A-1</b>	Contact Checklist
<b>Appendix A-2</b>	Unusual or Emergency Event Log Form
<b>Appendix A-3</b>	Dam Emergency Situation Report Form

### Appendix B

<b>Appendix B-1</b>	Locally Available Resources
<b>Appendix B-2</b>	Location and Vicinity Maps
<b>Appendix B-3</b>	Watershed Map
<b>Appendix B-4</b>	Evacuation Map
<b>Appendix B-5</b>	Inundation Map
<b>Appendix B-6</b>	Residents/Businesses/Highways at Risk
<b>Appendix B-7</b>	Reservoir Elevation-Area-Volume Curve Data
<b>Appendix B-8</b>	Plan View of Dam
<b>Appendix B-9</b>	Profile View of Principal Spillway

## I. Basic EAP Data

### General

McDowell Dam is located on an unnamed tributary to Apple Creek and was constructed in 1975 by the Soil Conservation Service to provide flood control for the downstream basin. The dam was also constructed to store water to provide an impoundment for fish, wildlife habitat, and recreational use. The Burleigh County Water Resource District holds title to the property and has contracted with the Bismarck Parks and Recreation Department to operate and manage the facility. The Burleigh County Water Management District served as the local sponsor for the project. The project's general location and site layout are illustrated on the *Location and Vicinity Map*; Appendix B-2.

### Dam Description

McDowell Dam is located in the South ½ of Section 27, Township 139 North, Range 79 West. Construction was completed in 1975, and the reservoir was first filled in 1979 and the recreation area opened in June 1980. The dam is classified as having a Significant Hazard Potential because of the level of damage and loss of life that could result from a dam failure.

Name:	McDowell Dam
Water Permit No.:	1828
Built:	1975
Dam Owner:	Burleigh County Water Resource District
Federal Inventory Number:	ND 00039
State Water Commission Project No:	1270
Drainage Area:	6.15 sq. miles
Hazard Classification:	Significant
Legal Description:	S ½, Section 27, T139N, R79W
Latitude: 46°49' Longitude:	100°38'

### Embankment

The dam is an earth fill embankment with a conduit, serving as a principal spillway, and an earthen emergency spillway. The embankment has a top elevation of 1733.8 (NGVD 1929). The embankment is approximately 950 feet long with a 17.0 foot top width. The upstream slope of the embankment has a 10 foot wide berm at elevation 1720.0, the side slope below the berm varies from 3:1 to 2:1, and the slope is 3:1 above the berm. The upstream face consists of rock riprap from the berm to an approximate elevation of 1727.0. The downstream face of the embankment has a 10 foot wide berm and the side slope above and below the berm is 2.5:1. The berm is sloped to carry runoff to either abutment.

Type:	Zoned Rolled Earth Fill
Top Length:	950 feet
Top Width:	17 feet
Top Elevation:	1733.80
Structural Height:	58.8 feet

Height of Spillway	
Above Streambed:	42.1 feet
Upstream slope:	3:1 and 2:1
Downstream slope:	2.5:1

### **Principal Spillway**

The invert height above the stream bed of the control structure is 29.1 feet (draw down). The height of the spillway above the stream bed is 42.1 feet. The surface area of the reservoir at spillway crest is 56.5 acres with a computed reservoir capacity at spillway crest elevation of 786 acre-feet. The outlet works consist of a 48” diameter riser, 36” diameter barrel principal spillway drop inlet, a 12” diameter with gate control low level drawdown, and a plunge pool.

### **Emergency Spillway**

The emergency spillway is a grass-lined, earth cut 200 foot wide channel with 3:1 side slopes. The spillway is located west of the embankment and has a control elevation of 1729.5. The surface area at the emergency spillway crest is 72.8 acres with a computed reservoir capacity at emergency spillway crest elevation of 1138 acre-feet.

### **Directions to Dam** (See *Location and Vicinity Map*; Appendix B-2)

McDowell Dam is located near the center of the South ½ of Section 27, Township 139 North, Range 79 West, Burleigh County, North Dakota. The dam can be accessed by traveling 5.9 miles east, from the East Main Avenue and 9<sup>th</sup> Street Intersection, on East Main Avenue which becomes Highway 10; turning left (north) on 93<sup>rd</sup> Street Northeast which will curve easterly towards the west side of the McDowell Reservoir. The dam is located south of the McDowell Dam Recreation Area and North of 17<sup>th</sup> Avenue Northeast.

### **Local Flooding Concerns**

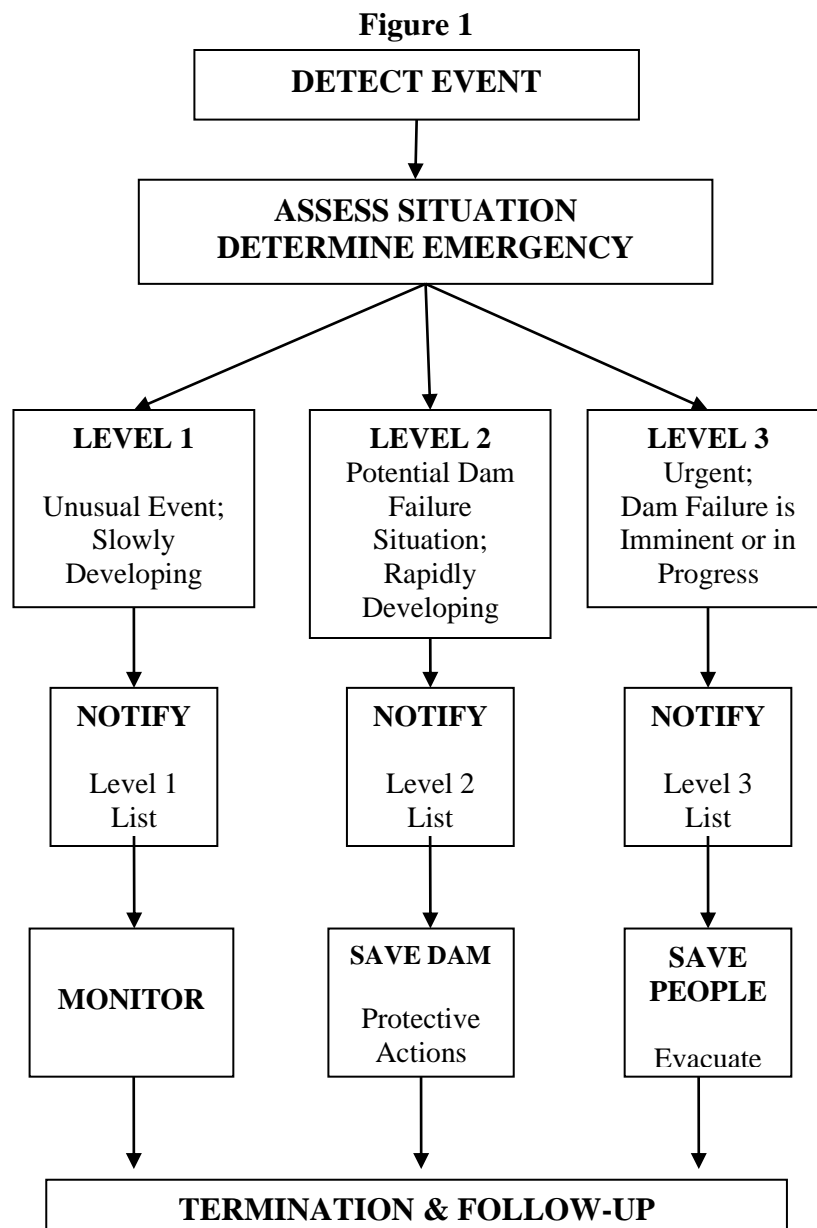
In addition to rural homes and farmsteads located within the breach zone, local flooding concerns include Highway 10, an essential regional arterial corridor, located downstream on the Tributary, Apple Creek Golf Course located a short distance downstream on Apple Creek, and the BNSF Railway located farther downstream, adjacent to and crossing Apple Creek.

## II. EAP Purpose and Overview

The purpose of an Emergency Action Plan (EAP) is primarily to protect lives and secondarily prevent extensive property damage if the structure should fail. The EAP includes an organized process consisting of specific steps to ensure proper actions are being taken during an unusual or emergency event at McDowell Dam.

An emergency potential exists when the downstream inundation could result in loss of human life or property damage. An emergency, in terms of dam operation, is defined as an existing or developing situation which will reduce the structure’s reliability and potentially result in danger to lives and property downstream.

The flow chart, **Figure 1**, provides an overview of the general approach followed throughout this Emergency Action Plan for responding to various situations with various levels of risk.



### III. Roles and Responsibilities

#### DAM OWNER (Burleigh County Water Resource District)

- As soon as an emergency event is detected or reported, the resulting level of emergency associated with that event needs to be determined. Events are lumped into three potential emergency levels, for the purposes of the EAP (see *Emergency Levels* tab).
  - Level 1: unusual event, slowly developing
  - Level 2: potential dam failure situation, rapidly developing
  - Level 3: dam failure is imminent or in progress
- Immediately report the situation to the personnel shown on the notification flowchart for the appropriate emergency level (see *Notification Charts* tab).
- Provide updates of the emergency situation to the Central Dakota Communications Center (CenCom) so they may make immediate and appropriate decisions for the predetermined emergency level.
- Make certain the EAP is reviewed annually and updated if changes need to be made. Provide copies of the revised EAP to all personnel who received the original.
- Advise the operators of the importance of the EAP, and educate them on their specific duties when an emergency situation occurs.

#### NRCS TECHNICAL REPRESENTATIVE

- Direct dam owner on the emergency level determination (see *Emergency Levels* tab).
- During a Level 2 event, assist the dam owner in initiating the remedial actions to be taken.
- During a Level 3 event, no action

#### INCIDENT COMMANDER (County Sheriff)

- Serves as the primary Contact in charge of organizing all emergency actions and as liaison to other law enforcement agencies.
- When a Level 2 situation occurs:
  - Notify emergency management personnel as to the potential for evacuations if the incident escalates to Level 3.
  - Notify emergency management services of any potential road closures.
- When a Level 3 situation occurs:
  - Order warnings and evacuations to any risk areas downstream.
  - Execute the evacuations and road closures within the evacuation area (see *Evacuation Map* tab).
- Participate in an annual review and update of the EAP.

#### BURLEIGH COUNTY EMERGENCY MANAGEMENT SERVICES

- Inform the Media of emergency situations and coordinate communication.
- Participate in the annual update of the EAP.



- When a Level 2 situation occurs:
  - Prepare to assist with evacuations in case the incident escalates to Level 3.
  - Notify the BNSF railroad personnel.
  - Inform the general public when appropriate.
- When a Level 3 situation occurs:
  - Notify the residents and businesses downstream of the emergency situation.
  - Notify the general public of the emergency situation.
  - Notify the BNSF railroad personnel.
  - Assist with the evacuation of people and closure of roads located within the breach zone (see *Evacuation Map* tab).

### **STATE DAM SAFETY AGENCY (North Dakota State Water Commission)**

- If time permits, assist Dam Owner in determining the emergency level (see *Emergency Levels* tab).
- During a Level 2 event, assist the Dam Owner with the remedial actions to be taken.
- During a Level 3 event, no action
- Determine when the emergency situation has been resolved.

## IV. The Five-step EAP Process

### *Step 1 Event Detection*

This step describes the detection of an unusual or emergency event and provides information to assist the dam operator in determining the appropriate emergency level for the event.

Unusual or emergency events may be detected by:

- Observations at or near the dam by the Dam Owner, visitors, the general public or government personnel (local, state, or federal).
- Forewarning of weather conditions, which may cause an emergency situation. Such as, severe weather, flash flood, spring snow melt.

See *Guidance for Determining the Emergency Level*, **Table 1** for assistance in evaluating specific events to determine if they are unusual or potential emergency situations.

## *Step 2 Emergency Level Determination*

Early detection and evaluation of a situation requiring emergency action are both essential to protecting public safety. Timely determination of the level of emergency is critical to ensuring that the appropriate course of action is taken based on the urgency of the situation.

After an unusual or emergency event is detected or reported, the Dam Owner, with assistance from NRCS Technical Representatives and ND State Dam Safety Officials, is responsible for classifying the event into one of the following three emergency levels:

### **Emergency Level 1; Non-emergency, unusual event, slowly developing:**

This situation is abnormal, but is not endangering lives or property downstream of the dam. The structural reliability of the dam is not jeopardized, but, if the current condition continues, possible damage could result. As soon as the situation is reported, NRCS Technical Representatives and ND State Dam Safety Officials should be contacted to investigate and recommend appropriate actions. The situation should be closely monitored to detect any development of potential dam failure. The Sheriff should be contacted immediately if conditions worsen to ensure appropriate emergency actions are being executed.

### **Emergency Level 2; Potential dam failure situation, rapidly developing:**

This situation may eventually escalate to cause dam failure or flooding downstream, but there is no immediate danger of dam failure. Level 2 emergencies may simply include flow over the spillway which results in downstream flooding of areas near the channel and road overtopping. Emergency services should be on alert to initiate evacuations or road closures if the flooding increases. When a Level 2 situation occurs, the NRCS Technical Representatives and ND State Dam Safety Official should be contacted to investigate and recommend appropriate actions intended to prevent dam failure. The Burleigh County Sheriff should also be notified of the emergency situation. The Dam Owner needs to institute the recommended remedial actions, see *Locally Available Resources* (Appendix B-1), and continue to monitor and record any changes that occur, and report them to the NRCS Technical Representatives, State Dam Safety Officials, and the Sheriff. If the situation should worsen and failure becomes imminent, the Sheriff should be immediately apprised of the evolving situation and should immediately initiate evacuations.

### **Emergency Level 3; Urgent, Dam failure is imminent or in progress:**

A Level 3 emergency is typically an urgent situation. Typically, failure of the dam is actively occurring or is deemed imminent and cannot be prevented. Extreme flows through an emergency spillway having the potential to result in loss of life and extensive property damage, even without an actual dam failure, can also constitute a Level 3 incident. In either case, flash flooding of downstream homes and roads is imminent. The Sheriff should be contacted immediately of the situation to initiate evacuations and provide coordination with other emergency managers and branches of law enforcement (see *Evacuation Map* tab). Once the Sheriff is contacted, the Dam Owner should immediately contact the emergency manager. The emergency manager will coordinate the contact to the home owners directly downstream and inform them of the situation and advise them to evacuate immediately using the automatic notification system. The Dam Owner shall also contact the ND State Dam Safety Official and the NRCS Technical Representative.

See *Guidance for Determining the Emergency Level*, **Table 1**, for assistance in evaluating various situations.

**Table 1: Guidance for Determining the Emergency Level**

Event	Situation	Emergency Level*
Earth Spillway Flow	The reservoir elevation level has reached the crest of the emergency spillway, but no erosion is occurring	1
	Erosion of the emergency spillway is occurring, but not at a rate that is threatening an immediate breach	2
	Flow over the emergency spillway may cause minimal amounts of flooding that could threaten road closures and evacuations	2
	Erosion of the emergency spillway is occurring at an increasing rate and a breach of the spillway crest is imminent	3
	Flow over the emergency spillway is expected to cause flash flooding that will threaten people's lives and property	3
Embankment Overtopping	The reservoir level has reached the top of the embankment and is expected to rise	2
	Flow over the embankment is in progress, but it is not eroding the embankment slope	2
	Flow over the embankment is causing severe damage to the embankment slope	3
Seepage and/or Sinkholes	New seepage areas in or near the dam	1
	New or increased areas of wet or muddy soils are present on the downstream slope	2
	A significant increase in discharge volume from the foundation drains is observed	2
	New or enlarging sinkhole(s) or settlement of the dam is observed on the downstream slope, upstream slope, crest and/or abutment	2
	Rapidly enlarging sinkhole(s) or settlement are observed and failure of the dam appears imminent or in progress	3
	Seepage on the downstream slope is rapidly increasing and the failure of the dam is imminent	3
Embankment Movement	New cracks or visual movement	1
	Settlement of the slopes, crest, abutments and/or foundation of the dam, that may threaten a breach of the dam	2
	Cracks in the crest, slopes, abutment, and/or foundation are significantly increasing in length and width	2
	Breaching of the dam is imminent or is in progress due to unexpected or rapidly proceeding slides, settlement, or cracking	3
Sabotage	Damage to the dam or structures has no impact on the functioning of the dam	1
	Damage to dam or structures that has resulted in seepage flow	2
	Damage to dam that has resulted in uncontrolled water release	3
Security Threat	Verified bomb threat that, if carried out, could result in damage to the dam	2
	Detonated bomb that has resulted in damage to the dam or structures	3

\*Emergency Level 1: Non-emergency, unusual event, slowly developing:

\*Emergency Level 2: Potential dam failure situation, rapidly developing:

\*Emergency Level 3: Urgent, Dam failure is imminent or in progress:

**Pre-existing conditions on this dam:**

Since 1979, when the reservoir was first filled, problems have been documented relating to reservoir seepage. The NRCS determined at an early stage that the unanticipated high rate of seepage stemmed from water flowing through a lignite coal seam situated in the left and right abutments of the dam's embankment. Subsequently, in 1980 the NRCS installed a seepage collection drain and pumped grout into the coal seam in an attempt to reduce the rate of seepage. The average seepage rate was reduced although not entirely eliminated; some seepage will always occur. This seepage does not pose an immediate safety concern, but it should be monitored for any marked increases of seepage rate.

**Examples of Emergency Situations**

The following are examples of typical situations that may be encountered and are intended to guide personnel in determining the level of the emergency. This is intended solely to provide guidance; not all potential emergencies are listed. The Dam Owner will need to use their best judgment to determine whether the particular situation should be declared an emergency.

**EARTH SPILLWAY FLOWS****Emergency Level 2-Potential Dam Failure Situation; Rapidly Developing**

1. Erosion of the spillway is occurring, but not at a rate that is threatening an immediate breach of the spillway crest.
2. Flow over the emergency spillway is expected to cause minimal amounts of flooding that could threaten road closures and/or recreational areas downstream.

**Emergency Level 3-Urgent; Dam Failure is Imminent or in Progress**

1. Erosion of the spillway is occurring at an increasing rate and a breach of the spillway crest is imminent.
2. Flow over the emergency spillway is expected to cause flash flooding that could threaten people, homes, recreational areas and road closures downstream of the dam.

**EMBANKMENT OVERTOPPING****Emergency Level 2-Potential Dam Failure Situation; Rapidly Developing**

1. The reservoir level has reached the top of the embankment and is expected to rise.
2. Flow over the embankment is in progress, but it is not eroding the embankment slope.

**Emergency Level 3-Urgent; Dam Failure is Imminent or in Progress**

1. Flow over the embankment is causing severe damage to the embankment slope.

## **SEEPAGE AND SINKHOLES**

### **Emergency Level 2-Potential Dam Failure Situation; Rapidly Developing**

1. A significant increase in discharge volume from the foundation drains is observed.
2. Cloudy seepage or soil deposits are observed at seepage exit point or from internal drain outlet pipes.
3. New or enlarging sinkhole(s) or settlement of the dam embankment is observed on the downstream slope, upstream slope, crest and/or abutment.

### **Emergency Level 3-Urgent; Dam Failure is Imminent or in Progress**

1. Seepage on the downstream slope is rapidly increasing and the failure of the dam is imminent.
2. Rapidly enlarging sinkhole(s) or settlement of the dam is observed on the downstream slope, upstream slope, crest and/or abutment and the failure of the dam appears imminent or is in progress.
3. Whirlpools or other evidence exists indicating that the reservoir is draining rapidly through the dam or foundation.

## **EMBANKMENT MOVEMENT AND CRACKING**

### **Emergency Level 2-Potential Dam Failure Situation; Rapidly Developing**

1. Settlement of the slopes, crest, abutments and/or foundation of the dam that may threaten an imminent breach of the dam.
2. Cracks in the crest, slopes, abutment, and/or foundation are significantly increasing in length, width or offset and may eventually result in breaching of the dam.

### **Emergency Level 3-Urgent; Dam Failure is Imminent or in Progress**

1. Breaching of the dam is imminent or is in progress due to unexpected or rapidly proceeding slides, settlement, or cracking of the embankment crest, slopes, abutments, and /or foundation.

### *Step 3 Notification and Communication*

#### **NOTIFICATION**

After the emergency level has been determined, the people on the following flowcharts shall be notified immediately (see *Notification Charts* tab). The charts show who is to be notified by whom and in what priority for a given emergency level. See *Emer, Services Contacts* tab for various contacts and, in some instances, back-up contacts in case the primary contact should be unavailable.

#### **COMMUNICATION**

##### **Emergency Level 1: Non-emergency, Unusual Event; Slowly Developing:**

The Dam Owner, Burleigh County Water Resource District, should contact the McDowell Dam Manager to inform him of the situation, and NRCS Technical Representative and State Dam Safety Official to describe the situation and request technical assistance in identifying the next step that should be taken.

##### **Emergency Level 2: Potential Dam Failure Situation; Rapidly Developing:**

The Dam Owner, Burleigh County Water Resource District, should contact the McDowell Dam Manager to inform him of the situation, and the NRCS Technical Representative and State Dam Safety Official to describe the situation and request technical assistance in identifying the next step that should be taken. The Burleigh County Sheriff should also be notified. The following message may be used to help describe the emergency situation to the Sheriff:

*This is \_\_\_\_\_ (identify yourself)*

*We have an emergency condition at McDowell Dam located approximately 6 miles East of Bismarck, ND.*

*We have activated the Emergency Action Plan for this dam and are currently under Emergency Level 2.*

*We are implementing predetermined actions to respond to a rapidly developing situation that, if left unattended, could result in dam failure.*

*Please prepare for possible evacuation of the low lying area along portions of the Tributary to Apple Creek and Apple Creek. Reference the evacuation map in your copy of the Emergency Action Plan.*

*We will advise you as soon as the situation is resolved or if the situation worsens.*

*I can be contacted at the following number \_\_\_\_\_ . If you cannot reach me, please call the following alternative number \_\_\_\_\_ .*

### **Emergency Level 3: Urgent; Dam Failure is Imminent or in Progress:**

The Sheriff should be contacted immediately and the area potentially inundated as a result of a dam failure or spillway flows expected to cause flash flooding should be immediately evacuated (see *Evacuation Map* tab). The area that would potentially be inundated by a dam breach is illustrated in *Inundation Map* (Appendix B-5).

1. Contact CenCom (911 Center) by dialing 911. Inform the dispatcher that this IS AN EMERGENCY. They will contact the proper authorities and carry out all immediate evacuations and road closures. The following message may be used to describe the emergency situation to the Sheriff or Emergency Management:

*This is an emergency. This is \_\_\_\_\_ (identify yourself)*

*McDowell Dam located approximately 6 miles East of Bismarck, North Dakota is (“failing” or “expected to cause flash flooding downstream due to emergency spillway flows” [select one]), and the downstream area must be evacuated immediately. Repeat, McDowell Dam is (“failing” or “expected to cause flash flooding downstream due to emergency spillway flows” [select one]); evacuate the area along low lying portions of the unnamed tributary to Apple Creek and Apple Creek.*

*We have activated the Emergency Action Plan for this dam and are currently under Emergency Level 3. Reference the Evacuation Map in your copy of the Emergency Action Plan.*

*Please advise as to how we may assist with the warnings and evacuations.*

*I can be contacted at the following number\_\_\_\_\_. If you cannot reach me, please call the following alternative number\_\_\_\_\_.*

2. Immediately inform anyone in direct danger to evacuate. This may include but may not be limited to homes directly downstream, personnel on the reservoir, Highway 10 closure, etc.
3. Continue contact with the Sheriff and Emergency Management and report any changes that occur.
4. If communication is lost; (1) try to find out why, (2) try other resources of communication, (3) direct another individual to restore contact. If regaining communication fails, handle the immediate situation as well as possible, and periodically attempt to reestablish contact with the Sheriff and Emergency Management. The following pre-scripted message may be used as a guide for the Sheriff or Emergency Management to communicate the status of the emergency with the public:



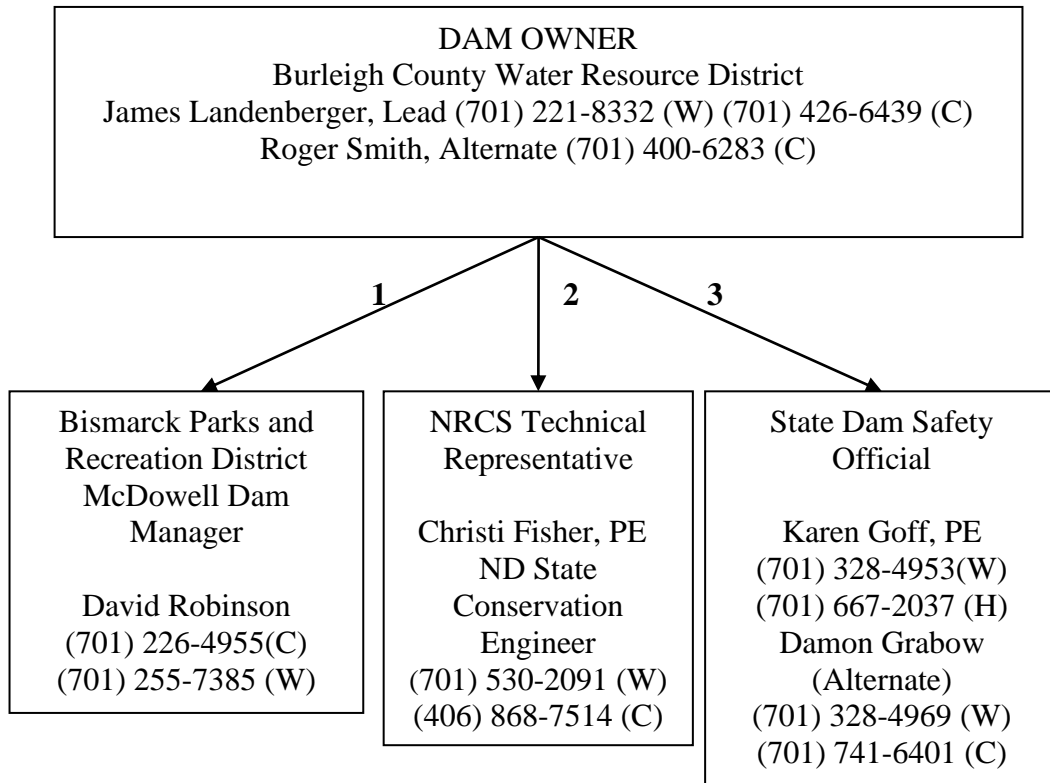
***Attention: This is an emergency message from the Sheriff. Listen carefully. Your life may depend on immediate action.***

***McDowell Dam located approximately 6 miles East of Bismarck, North Dakota, is (“failing” or “expected to cause flash flooding downstream due to emergency spillway flows” [select one]).***

***If you live in or near this area, proceed immediately to high ground away from the Tributary, Apple Creek and their valleys. Do not travel on Highway 10 east of Bismarck or Apple Creek Road or return to your home to recover your possessions. You cannot outrun or drive away from the flood wave. Proceed immediately to high ground away from the stream and valley.***

## Figure 2 EMERGENCY LEVEL 1 NOTIFICATIONS

### NON-EMERGENCY UNUSUAL EVENT, SLOWLY DEVELOPING



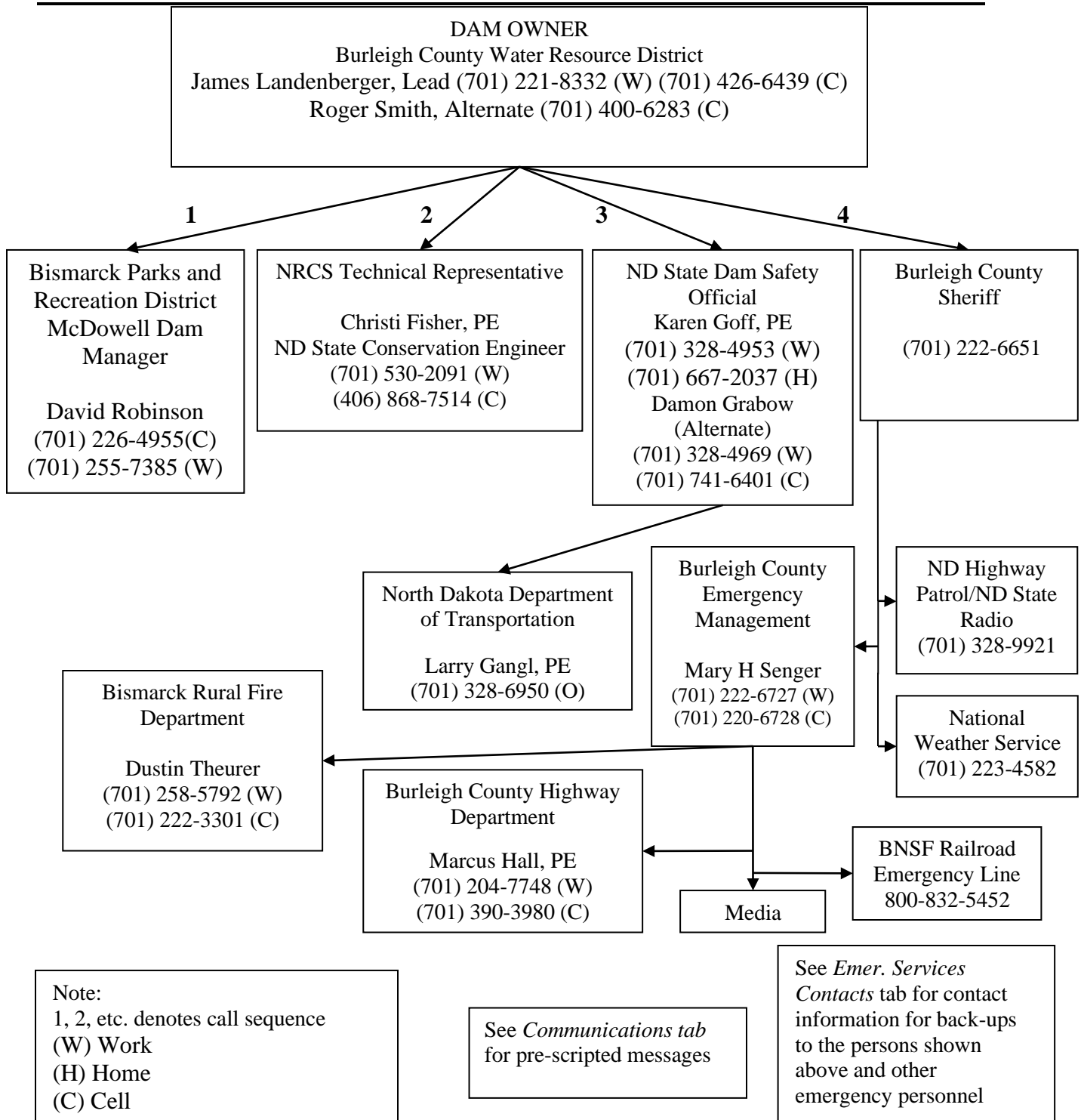
Note:  
1, 2, etc. denotes call sequence  
(W) Work  
(H) Home  
(C) Cell

See *Communications tab* for prescribed messages

See *Emer. Services Contacts tab* for contact information for back-ups to the persons shown above and other emergency personnel

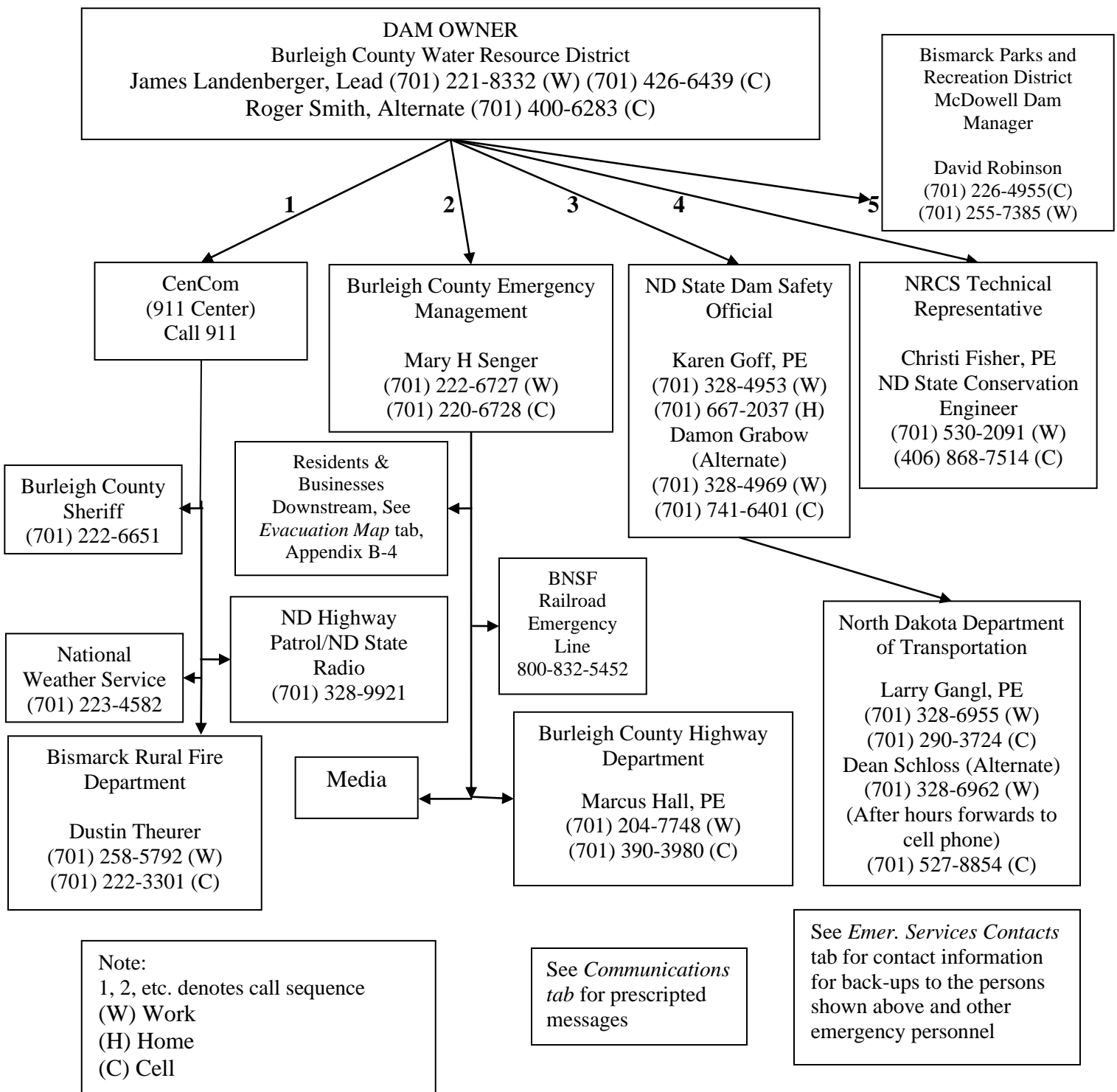
## Figure 3 EMERGENCY LEVEL 2 NOTIFICATIONS

### EMERGENCY EVENT POTENTIAL DAM FAILURE SITUATION, RAPIDLY DEVELOPING



## Figure 4 EMERGENCY LEVEL 3 NOTIFICATIONS

### URGENT EVENT DAM FAILURE IMMINENT OR IN PROGRESS



**Table 2: Emergency, Services Contacts**

<b>Agency/ Organization</b>	<b>Principal Contact</b>	<b>Address</b>	<b>Office Telephone Number</b>	<b>Alternate Phone Numbers</b>
Burleigh County Water Resource Board	James Landenberger Chairman	3456 E. Century Ave. Bismarck, ND	(701) 221-8332	(701) 426-6439 (C)
Burleigh County Water Resource Board	Cory Palm Vice Chairman	800 79th Ave NE Bismarck, ND		(701) 516-4660 (C)
Burleigh County Water Resource Board	Dennis Reep Secretary/Treasurer	2213 East Ave F Bismarck, ND 58504		(701) 223-7052 H (701) 557-9621 or (c) 595-2142
Burleigh County Water Resource Board	Roger Smith Manager	2205 E Ave F Bismarck, ND		(701) 400-6283 (C)
Burleigh County Water Resource Board	Randall Binegar Manager	1909 N 23 <sup>rd</sup> St. Bismarck, ND		(701) 595-4947 (C)
Burleigh County Water Resource Board	David Bliss Legal Counsel	P.O. Box 4126 Bismarck, ND 58502	(701) 223-5769	
Burleigh County Water Resource Board	Michael Gunsch, PE District Engineer	3712 Lockport St. Bismarck, ND 58503	(701) 323-0200	(701) 527-2134 (C)
Burleigh County Water Resource Board	Wendy Egli Administrative Secretary	4007 State Street, Ste #20 Bismarck, ND 58503	(701) 354-1501	
Burleigh County Sheriff	Kelly Leben Sheriff	514 E Thayer Ave Bismarck, ND	(701) 222-6651	911
National Weather Service	Allen Schlag NWS Hydrologist	2301 University Dr. Bismarck, ND	(701) 223-4582	
Natural Resources Conservation Service	Christi Fisher, PE Civil Engineer	220 East Rosser Ave Bismarck, ND	(701) 530-2091	
State Dam Safety Official	Karen Goff, PE Dam Safety Program Mgr.	1200 Memorial Hwy Bismarck, ND	(701) 328-4953	(701) 667-2037 (H)
State Dam Safety Official	Damon Grabow Dam Safety Engineer	1200 Memorial Hwy Bismarck, ND	(701) 328-4969	(701) 741-6401 (C)
State Dam Safety Official	David Nyhus, PE Construction Section	1200 Memorial Hwy Bismarck, ND	(701) 328-4950	
Dept of Water Resources	John Paczkowski, P.E. State Engineer	1200 Memorial Hwy Bismarck, ND	(701) 328-4940	
ND Department of Transportation	Larry Gangl, PE District Engineer	608 East Blvd Ave Bismarck, ND	(701) 328-6950	
Burleigh County Emergency Management	Mary Senger County Emergency Manager	4200 Coleman St. Bismarck, ND 58503	(701) 222-6727	(701) 220-6728 (C)
Bismarck Parks and Recreation District	Kevin Klipfel Director	400 East Front Ave Bismarck, ND	(701) 222-6437	
Bismarck Parks and Recreation District	David Robinson Manager McDowell Dam	1951 93 <sup>rd</sup> St. NE Bismarck, ND	(701) 255-7385	(701) 226-4955 (C)
Apple Creek Country Club	Ty Hauglie Maintenance	8921 East Highway 10 Bismarck, ND 58504	(701) 222-0343	
Burleigh County Highway Department	Marcus Hall, PE Burleigh County Engineer	8100 43 <sup>rd</sup> Ave NE Bismarck, ND 58503	(701) 204-7748	(701) 390-3980 (C)
Burleigh County Highway Department	Wayne Klein Road Superintendent	8100 43 <sup>rd</sup> Ave NE Bismarck, ND 58503	(701) 204-7748	(701) 391-9162 (C)
Bismarck Rural Fire Department	Dustin Theurer Fire Chief	5800 E Main Ave Bismarck, ND 58501	(701) 258-5792	(701) 222-3301 (C)
BNSF Railroad	Jeff Briggs General Director		Emergency Line (800) 832-5452	(817) 352-2100

### *Step 4 Expected Actions*

If the Sheriff or another law enforcement agency obtains a call regarding an unusual or emergency situation at the dam, they should contact the Dam Owner, the Burleigh County Water Resource District, immediately. After the Dam Owner determines the emergency level, the following actions should be taken.

#### **Emergency Level 1: Non-emergency, Unusual Event; Slowly Developing:**

1. The Dam Owner, the Burleigh County Water Resource District, should inspect the dam. At a minimum, inspect the full length of the upstream slope, crest, downstream toe, and downstream slope, intake structures, and foundation drain for any warning signs of potential failure. Check for seepage, cracking or settlement and report any discoveries. Also check the abutments, reservoir area, and downstream channel for any changes. If conditions worsen, determine the emergency level of the situation.
2. The Dam Owner shall record all observations and actions taken on the *Event Log Form* (Appendix A-2). Record all contacts that were made on the *Contact Checklist* (Appendix A-1). If possible, document the situation with photographs and video.
3. The Dam Owner should contact the NRCS Technical Representative and the State Dam Safety Official to investigate the situation and assist with any immediate actions.

#### **Emergency Level 2: Potential Dam Failure Situation; Rapidly Developing:**

1. The Dam Owner should contact the NRCS Technical Representative and the State Dam Safety Official to investigate the situation and assist with any immediate actions.
2. The Dam Owner should contact the Sheriff to inform him an Emergency Level 2 has been activated, and, if the situation worsens, road closures and evacuations may be required. Preparations should be made for possible road closures and evacuations.
3. The Dam Owner shall continue contact with the Sheriff and report any changes that occur.
4. The Dam Owner should inspect the dam if time permits. At a minimum, inspect the full length of the upstream slope, crest, downstream toe, and downstream slope, intake structures, and foundation drain for any warning signs of potential failure. Check for seepage, cracking or settlement and report any discoveries. Also check the abutments, reservoir area, and downstream channel for any changes. If conditions worsen, determine the emergency level of the situation.
5. The Dam Owner shall record all observations and actions taken on the *Event Log Form* (Appendix A-2). Record all contacts that were made on the *Contact Checklist* (Appendix A-1). If possible, document the situation with photographs and video. Video is preferred to distinguish water flow and assist with after-action reviews.
6. The Dam Owner shall initiate remedial actions, if time permits.

## Remedial Actions

The following are suggested remedial actions for typical Emergency Level 2 situations. These actions may prevent or delay a dam failure. The remedial actions are grouped to assist in determining which remedial action may apply in a given situation. In some circumstances more than one condition will occur and there may be several measures taken to save the dam. Frequent monitoring of the dam is essential to verify the success of any remedial action taken. The NRCS Technical Representatives or State Dam Safety Officials should be contacted to investigate and recommend any remedial actions (see *Resources Available* tab).

### Embankment Overtopping

1. Observe if the intake structure has any obstructions and attempt to remove any debris.
2. Place sandbags along low areas of embankment crest to redirect water through the emergency spillway, control wave action, and reduce concentration of flows during minor overtopping.
3. For erosion protection, place rip-rap, sandbags, or other materials on the dam crest and downstream slope.
4. Open low level drawdown.

### Seepage and Sinkholes

1. Cover seepage exit area(s) with sand/gravel to aid in keeping the embankment materials in place. Alternatively, surround the seepage exit areas to retain a pool of water, providing backpressure to reduce erosion.
2. Avoid driving vehicles and equipment between the seepage exit points and the embankment to prevent potential loss from the collapse of an underground void.
3. If an entrance seepage location is observed, and is accessible, try to close the entrance with available materials, including hay bales, soil or rock fill, bentonite or plastic sheeting.
4. Open low level drawdown.

### Embankment Movement

1. Place sandbags, soil or rock fill materials to repair any settlement of the crest.
2. Place soil or rock fill support against the downstream toe area to stabilize slides on the downstream slope.
3. Open low level drawdown.

## Emergency Level 3: Urgent; Dam Failure is Imminent or in Progress:

1. The Dam Owner shall immediately contact the CenCom (911 Center) by calling 911. The dispatcher will contact the proper authorities. The NRCS Technical Representative and ND State Dam Safety Officials should also be contacted.
2. The Sheriff will order warnings and evacuations to any at risk areas downstream and shall notify Emergency Management regarding any evacuations and road closures within the evacuation area (See *Evacuation Map* tab).
3. Emergency Management shall coordinate contact of the property owners downstream and keep the media and the general public informed of the evolving situation. The BNSF railroad and Burleigh County Highway Department should also be contacted.

4. The Dam Owner shall continue to provide immediate updates of the emergency situation to the Sheriff dispatcher so they may make immediate and appropriate decisions concerning warnings and evacuations.
5. The Dam Owner shall record all contacts that were made on the *Contact Checklist* (Appendix A-1). Record all observations and actions taken on the *Event Log Form* (Appendix A-2). If possible, document the situation with photographs and video. Video is preferred to distinguish water flow and assist with after-action reviews.
6. The Dam Owner shall continue to ensure the safety of personnel monitoring the dam.

### *Step 5 Termination and Follow-up*

Once the EAP has been activated, an emergency level determined, all EAP procedures have been executed, and the emergency is resolved, the EAP process must be terminated and follow-up procedures completed.

#### **Termination Responsibilities**

The State Dam Safety Official is the responsible party for terminating EAP operations and reporting this decision to the Dam Owner. Once EAP operations have been terminated, the people on the notification flowchart will be responsible for informing the same group of personnel notified during the initiation of the emergency event that the emergency has been resolved.

If an Emergency Level 3 event was declared but did not cause the dam to fail, the State Dam Safety Official will inspect the dam or order the inspection to determine if the aftermath conditions could potentially result in injury, property damage or loss of life. The State Dam Safety Official will terminate EAP operations only if it is determined that conditions do not pose a threat to people or property.

The Dam Owner shall assure that the *Dam Safety Emergency Situation Report* (Appendix A-3) is completed to document the emergency event and all actions that were taken. The Burleigh County Water Resource District shall distribute copies of the completed report to the NRCS State Conservation Engineer and State Dam Safety Official.

## **V. EAP Review and Revisions**

### **EAP Annual Review**

The Dam Owner should review, and, if needed, update the Emergency Action Plan (EAP) at least once a year. The EAP Annual Review should include the following:

- Calling all of the contacts on the three notification charts in the EAP to verify that the phone numbers and persons in the specified positions are current. The EAP should be revised if any of the contacts have changed.
- Contacting the local law enforcement agencies to verify the phone numbers and persons in the specified positions. In addition, the Dam Owner should ask if the person contacted knows where the EAP is kept and if he or she understands his or her responsibilities as described in the EAP.



- Calling the locally available resources to verify that the phone numbers, addresses, and services are current.

## **Revisions**

The Dam Owner, Burleigh County Water Resource District, is responsible for updating the EAP document. The EAP document held by the Dam Owner is the master document. When revisions occur, the Dam Owner will provide the revised pages and revision summary pages to all the EAP document holders. The document holders are responsible for revising their outdated copy of the respective document whenever revisions are received. All outdated pages shall immediately be discarded to avoid any confusion.

## **EAP Periodic Test**

The Dam Owner will host and facilitate a periodic test of the EAP at least once every 5 years.

The periodic test will consist of a meeting, including a tabletop exercise, conducted at the Burleigh County Water Resource District office. Attendance should include the Burleigh County Water Resource District Chairmen, key staff members, NRCS staff, ND State Dam Safety Official, at least one representative of the local law enforcement agency, and other key responsible parties listed in the EAP. At the discretion of the Dam Owner, other organizations that may be involved with an unusual or emergency event at the dam are encouraged to participate. Before the tabletop exercise begins, meeting participants will visit the dam during the periodic test to familiarize themselves with the dam site.

The table top exercise will begin with the facilitator presenting a scenario of an unusual or emergency event at the dam. The scenario will be developed prior to the exercise. Once the scenario has been presented, the participants will discuss the responses and actions that they would take to address and resolve the scenario. The narrator will control the discussion, ensuring realistic responses and developing the scenario throughout the exercise. The Dam Owner should complete an event log as they would during an actual event.

After the tabletop exercise, the five sections of the EAP will be reviewed and discussed. Mutual aid agreements and other emergency procedures can be discussed. The Dam Owner will prepare a written summary of the periodic test and revise the EAP, as necessary.

## Record of Holders of Control Copies of this EAP

Copy Number	Organization	Person receiving copy
1	Burleigh County Water Resource Board	Cory Palm Vice Chairman cpalmbcwrd@gmail.com
2	Burleigh County Water Resource Board	Dennis Reep Secretary/Treasurer dwrburleighwrd@gmail.com
3	Burleigh County Water Resource Board	James Landenberger Chairman James.Landenberger@bartwest.com
4	Burleigh County Water Resource Board	Roger Smith Manager rsmithbcwrd@gmail.com
5	Burleigh County Water Resource Board	Randy Binegar Manager randall.binegar4@gmail.com
6	Burleigh County Water Resource Board	Wendy Egli Administrative Secretary bcwrd@midco.net
7	Houston Engineering, Inc.	Michael Gunsch, PE BCWRD, District Engineer mgunsch@houstoneng.com
8	Burleigh County Sheriff	Kelly Leben Sheriff kleben@burleighsd.com
9	Natural Resources Conservation Service	Christi Fisher, State Conservation Engineer christi.fisher@usda.gov
10	North Dakota State Dam Safety Program Manager	Karen Goff, PE Dam Safety Engineer kgoff@nd.gov
11	Burleigh County Emergency Management	Mary Senger County Emergency Manager msenger@nd.gov
12	Burleigh County Engineer	Marcus Hall, PE County Engineer mahall@nd.gov
13	Bismarck Rural Fire Department	Dustin Theurer Fire Chief dtheurer@bismarckruralfire.org
14	Bismarck Park District	David Robinson McDowell Dam Manager DRobinson@bisparks.org

## Record of Revisions and Updates Made to EAP

Revision Number	Date	Revisions made	By whom
1	9/10/09	Page 19	Houston Engineering
2	1/22/10	Pages 17, 18, 22, 24, 25	Houston Engineering
3	6/28/16	Pages 3, 6, 9, 14, 16, 17, 18, 19, 21, 22, 24, 25 & Appendix B-1, B-6	Houston Engineering
4	5/7/18	Pages 24, 25, Appendix B-4, B-6	Houston Engineering
5	9/10/18	Pages 16, 17, 18, 19, 25. Appendix A-3	Houston Engineering
6	9/25/18	Pages 13, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, Appendix A-1, B-1, B-4, B-6	Houston Engineering
7	12/2/2022	Pages 16, 17, 18, 19, 24, 25, Appendix B-1, B-4, B-6	Houston Engineering

## Appendices—Forms, Maps, and Supporting Data

### Appendix A

<b>Appendix A-1</b>	Contact Checklist
<b>Appendix A-2</b>	Unusual or Emergency Event Log Form
<b>Appendix A-3</b>	Dam Emergency Situation Report Form

### Appendix B

<b>Appendix B-1</b>	Locally Available Resources
<b>Appendix B-2</b>	Location and Vicinity Maps
<b>Appendix B-3</b>	Watershed Map
<b>Appendix B-4</b>	Evacuation Map
<b>Appendix B-5</b>	Inundation Map
<b>Appendix B-6</b>	Residents/Businesses/Highways at Risk
<b>Appendix B-7</b>	Reservoir Elevation-area-volume and Spillway Capacity Data
<b>Appendix B-8</b>	Plan View of Dam
<b>Appendix B-9</b>	Profile View of Principal Spillway

# Appendix A-1 Contact Checklist

McDowell Dam  
Burleigh County, North Dakota

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

The following contacts should be made immediately after the emergency level is determined (see pages 9-12 for guidance to determine the appropriate emergency level for a specific situation). The person making the contacts should initial and record the time of the call and who was notified for each contact made. See the *Notification Charts* tab for critical contact information and *Emer. Services Contacts* tab for contact information for other possible emergency services.

Emergency Level 1 (see Page 16)	Person Contacted	Time Contacted	Contacted by
___ NRCS State Conservation Engineer	_____	_____	_____
___ ND Dam Safety Engineer	_____	_____	_____

Emergency Level 2 (see Page 17)	Person Contacted	Time Contacted	Contacted by
___ NRCS State Conservation Engineer	_____	_____	_____
___ ND Dam Safety Engineer	_____	_____	_____
___ Burleigh County Sheriff	_____	_____	_____

Emergency Level 3 (see Page 18)	Person Contacted	Time Contacted	Contacted by
___ Burleigh County Public Safety Answering Point (BCPSAP)	_____	_____	_____
___ BC Emergency Management	_____	_____	_____
___ ND Dam Safety Engineer	_____	_____	_____
___ NRCS State Conservation Engineer	_____	_____	_____

**Appendix A-2**  
**UNUSUAL OR EMERGENCY EVENT LOG**  
(to be completed during the emergency)

---

Name: McDOWELL DAM

County: BURLEIGH

When and how was the event detected? \_\_\_\_\_

\_\_\_\_\_

Weather Conditions: \_\_\_\_\_

\_\_\_\_\_

General description of the emergency situation: \_\_\_\_\_

\_\_\_\_\_

Emergency level determination: \_\_\_\_\_ Made by: \_\_\_\_\_

**ACTIONS AND EVENT PROGRESSION**

<b>Date</b>	<b>Time</b>	<b>Action/Event Progression</b>	<b>Taken By</b>

**Report Prepared by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Appendix A-3**  
**DAM EMERGENCY SITUATION REPORT**  
(to be completed following the termination of the emergency)

---

Dam Name: McDowell Dam

National Inventory or Dams (NID) No.: 00039

Dam Location: Bismarck Burleigh Unnamed Tributary to Apple Creek  
(City) (County) (Stream/River)

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

Weather Conditions: \_\_\_\_\_

General description of the Emergency Situation: \_\_\_\_\_

Area(s) of Dam Affected: \_\_\_\_\_

Extent of Damage to Dam: \_\_\_\_\_

Possible Cause(s): \_\_\_\_\_

Effect on Dam's Operation: \_\_\_\_\_

Initial Reservoir Elevation: \_\_\_\_\_ Time: \_\_\_\_\_

Maximum Reservoir Elevation: \_\_\_\_\_ Time: \_\_\_\_\_

Final Reservoir Elevation: \_\_\_\_\_ Time: \_\_\_\_\_

Description of area flooded downstream/damage/injuries/loss of life: \_\_\_\_\_

Other Data and Comments: \_\_\_\_\_

Observer's name and telephone number: \_\_\_\_\_

**Report Prepared by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Appendix B-1 Locally Available Resources

The following locally available equipment, labor, and materials can be utilized in the event of an emergency:

<b>Heavy Equipment Service</b>	<b>Sand &amp; Gravel Supply</b>	<b>Ready-Mix Concrete</b>
Northern Improvement Co.	Knife River Corporation	Knife River Ready Mix
1721 Burlington Drive Bismarck, ND 58504	1150 W Century Ave Bismarck, ND 58503	1150 W Century Ave Bismarck, ND 58503
(701) 223-6695	(701) 530-1380	(701) 530-1307
After Hrs: Brad Ballweber (701)329-7310	After Hrs: Dane Lorinser (701) 527-2140	After Hrs: Kevin Were (701) 319-0420
After Hrs: Bruce Thompson (701) 319-7311	After Hrs: Brent Cantleberry (701) 426-6010	

Weisz & Sons Inc	Strata Corporation	Strata Corporation
3310 Hamilton Street Bismarck, ND 58501	1105 40 <sup>th</sup> Ave SE Mandan, ND 58554	1105 40 <sup>th</sup> Ave SE Mandan, ND 58554
(701) 258-9770	(701) 530-9174	(701) 530-9174
After Hrs: Ryan Holen (701)527-3094	After Hrs: Nick Swenson (701) 202-5537	After Hrs: Nick Swenson (701) 202-5537
After Hrs: Dwight Weisz (701)391-2881	Troy Matthiesen (701) 400-2406	Troy Matthiesen (701) 400-2406

Mariner Construction Inc
1771 W Cavalry Drive Bismarck, ND 58504
(701) 258-3925
After Hrs: Nick Mariner (701) 400-3518

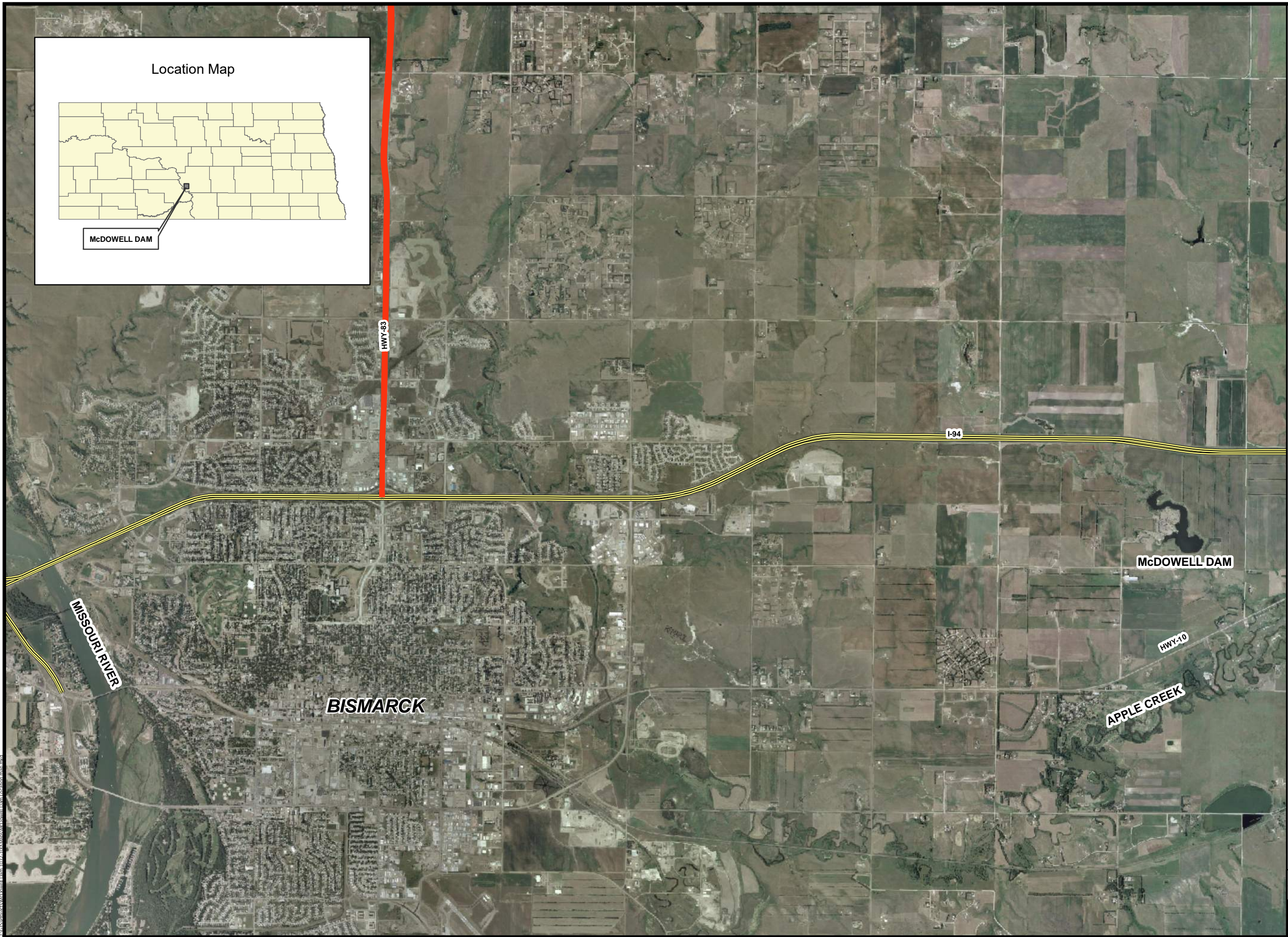
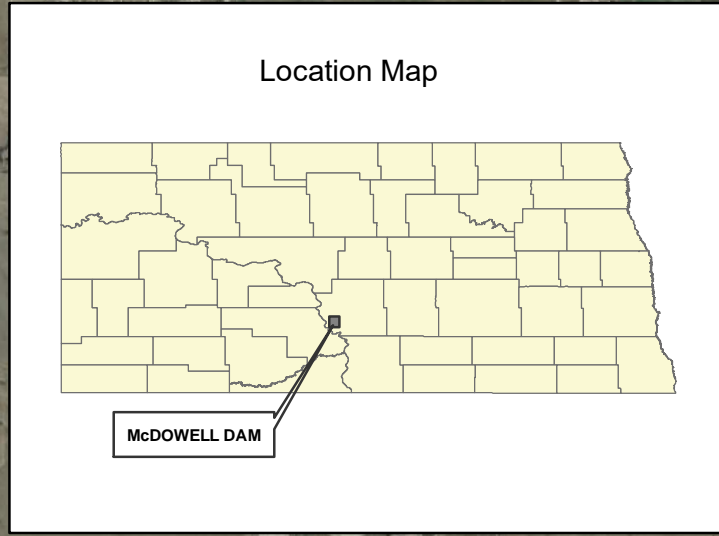
Cofell's Plumbing and Heating, Inc
1000 Industrial Drive Bismarck, ND 58502
Brian Day
(701) 258-6500

Markwed Excavating, Inc
3555 93 <sup>rd</sup> Street SE Bismarck, ND 58504
(701) 258-2633
After Hrs: Mike Markwed (701) 391-9288





**Appendix B-2**  
**Location and Vicinity Maps**

FIGURE 1  
LOCATION MAP



**Legend**

-  Federal Roads
-  Interstates

3

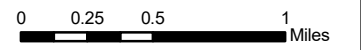


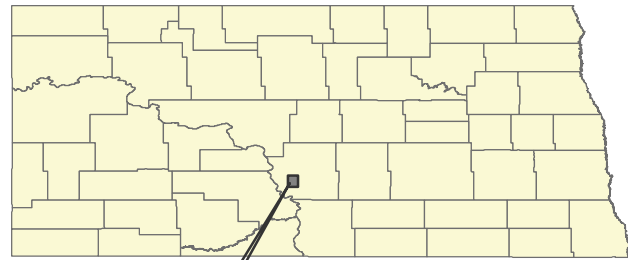
FIGURE 1 - LOCATION MAP

Scale: AS SHOWN	Drawn by: MRS	Checked by: CMO	Project No.: 1032-103	Date: 08-17-09	Sheet: 1
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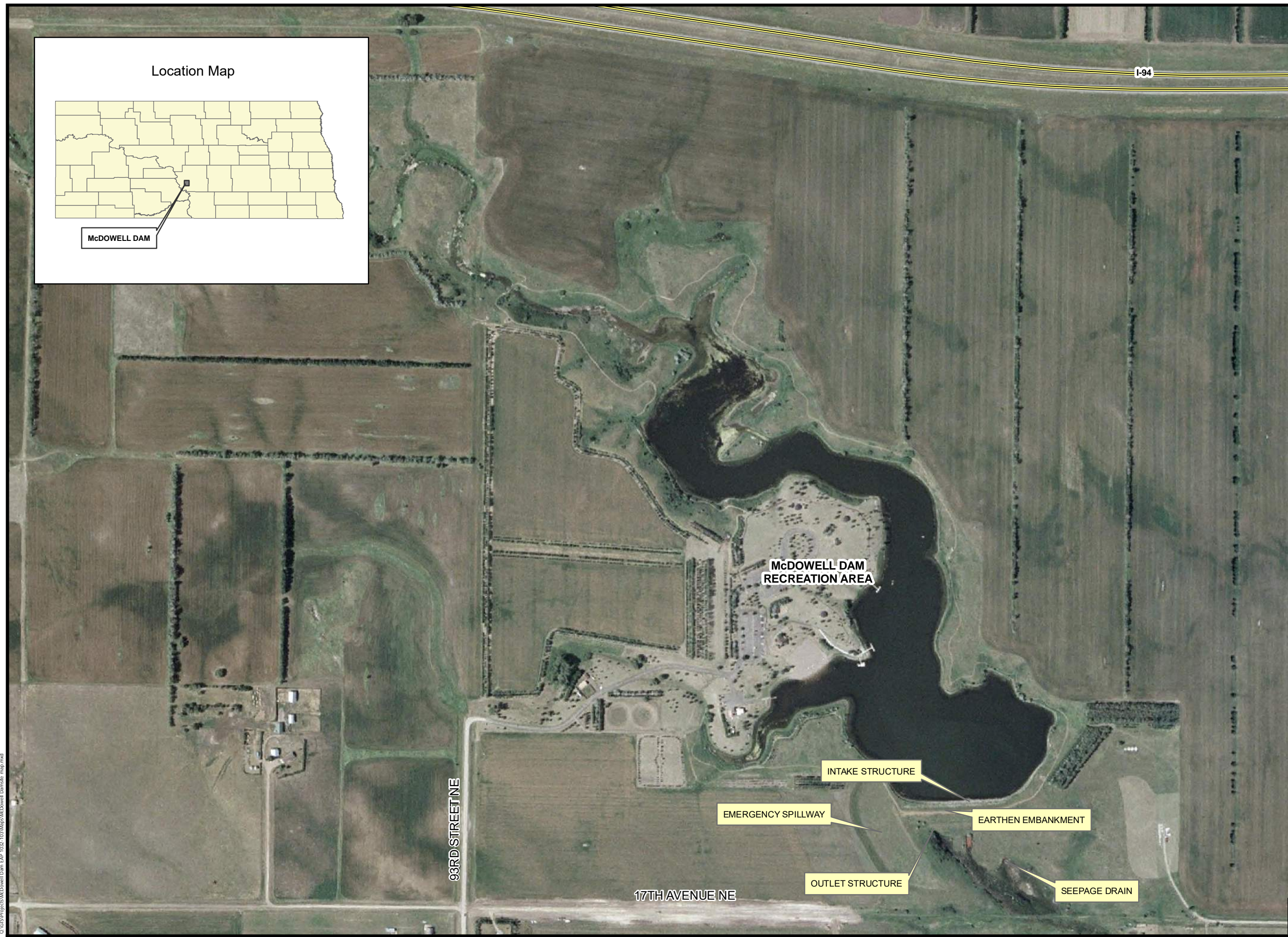
	Bismarck	
	P: 701.373.0200	F: 701.323.0300

FIGURE 2  
VICINITY MAP

Location Map



McDOWELL DAM



McDOWELL DAM  
RECREATION AREA

INTAKE STRUCTURE

EMERGENCY SPILLWAY

EARTHEN EMBANKMENT

OUTLET STRUCTURE

SEEPAGE DRAIN

93RD STREET NE

17TH AVENUE NE

I-94

3

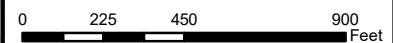


FIGURE 2 - VICINITY MAP

Scale: AS SHOWN	Drawn by: MRS	Checked by: CMD	Project No.: 1032-102	Date: 10-13-08	Sheet: 2
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	Houston Engineering Inc.		Bismarck	
	P:	701.323.0200	F:	701.323.0300

C:\GIS\Projects\McDowell Dam EAP 1032-103\Map\McDowell Dam\Map.mxd

# **Appendix B-3**

## **Watershed Map**



# **Appendix B-4 Evacuation Map**

## Dam Breach Analysis

A dam breach analysis was completed to delineate the area potentially inundated in the event of a dam failure. A dam breach analysis was performed using the HEC-RAS hydraulic model and its dam breach function. Two breach scenarios were conducted; a sunny day breach and a PMF breach. The hydraulic model was created using surveyed cross sections, road profiles, and bridge openings. In addition, the USGS 10m DEM and City of Bismarck 2-foot topography were used in areas where the survey data was limited. Mapping of the inundation zones was completed using a combination of the USGS 10m DEM and City of Bismarck 2-foot topography. Breach parameters were selected as described below for both breaches. A sensitivity analysis was conducted on the breach parameters, to insure that a small change in the parameters would not result in a large change in the flooded depth downstream.

### Sunny Day Breach:

A Sunny Day breach represents a dam failure during normal flow and when the reservoir level is at normal pool. In this scenario, it is assumed that piping is the cause of the failure of the dam.

For the sunny day breach, the dam was breached with a piping event. Because of instabilities in the model, an inflow hydrograph with a maximum of 1000 cfs was used which resulted in a reservoir level 4.9 feet above normal pool. A baseflow of 70 cfs was assumed to represent mean flow for Apple Creek.

The final breach geometry used was a 75' breach bottom width and side slopes of 0.9. A failure time of 0.5 hours was selected.

### Probable Maximum Flood (PMF) Breach:

This is a failure of the dam during a PMF event, an anticipated extreme storm event, with failure occurring at the maximum reservoir water surface level. In this scenario, it is assumed the overtopping of the embankment is the cause of the failure of the dam.

The PMF breach used PMF hydrology developed for the watershed using HEC-1 to simulate the watershed runoff. The PMF inflow hydrograph was routed through the reservoir using Culvert Master to model the pipe and weir, creating a service inlet combined rating curve table. The dam was breached at the highest reservoir water surface, which in this case was approximately 1.6 feet below the top of the dam. A baseflow in Apple Creek of 3000 cfs was assumed for the entire event, which represents a 10-year peak discharge. (See attached Table 1. Summary of Discharges obtained from the Burleigh County Flood Insurance Study 2005.)

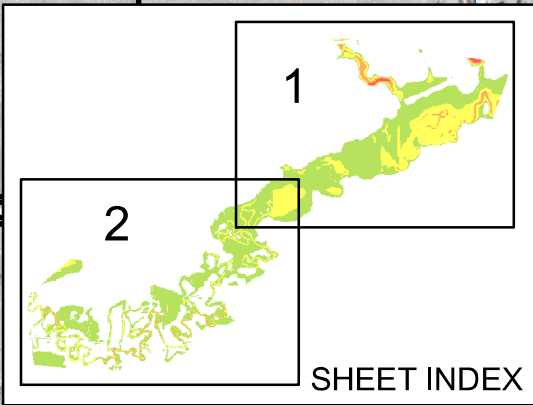
The final breach geometry used was 130' breach bottom width and side slopes of 1.4. A failure time of 0.6 hours was selected.

Table 1. Summary of Discharges

Flooding Source and Location	Drainage Area (sq. mi.)	Peak Discharges (cfs)			
		10-Percent-Annual-Chance	2-Percent-Annual-Chance	1-Percent-Annual-Chance	0.2-Percent-Annual-Chance
Apple Creek					
At Confluence with Hay Creek	1,680 <sup>1</sup>	3,050	7,800	11,000	21,000
At I-94	1,600 <sup>1</sup>	2,970	7,400	10,200	20,000
Burnt Creek					
At SH 1804	114	3,100	6,960	8,860	11,000
At US 83	90	2,390	4,200	5,000	7,500
At Township Road (Northern Section line of Section 16)	87	2,290	4,000	4,800	7,200
At Railroad	83	2,250	3,900	4,700	7,000
Hay Creek					
At Confluence with Apple Creek	32	1,400	2,538	3,145	4,728
Missouri River					
Below confluence of the Heart River	189,710	68,500	104,000	121,500	193,000
Above confluence of the Heart River	186,400	57,000	81,500	94,000	148,000

<sup>1</sup>Includes approximately 500 sq. mi. that are noncontributing (Reference 9)





David Robinson  
McDowell Dam  
1951 93rd Street NE  
701-226-4955

James and Michelle Lund  
10651 Highway 10  
701-400-2079

Margie J Zeller  
10053 Highway 10  
701-222-0674

Jarod and Amanda Obering  
10511 Highway 10  
701-516-6432

Patrick and Kristin Steele  
9900 5th Avenue NE

Richard Schuler  
10051 Highway 10  
701-221-2909

Apple Creek Country Club  
8921 Hwy 10  
701-667-1980

Highway 10

HWY 10

BNSF RAILROAD

Evacuation Resulting from Dam Breach during Sunny Day Event

**Flood Zone**

- Floodway
- 100 Year Floodplain (2014)

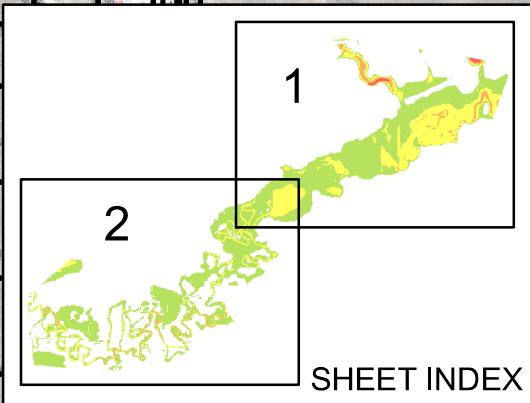
**Road Inundation**

- Secondary/Structure Location
- Resident/Structure Location

**Flood Depth**

- No Flooding
- 5 ft or less
- 5-10 ft
- 10-15 ft
- 15-20.14 ft

Scale: AS SHOWN	Drawn by: HK	Checked by: TGJ	Project No.: 1032-100	Date: 12-29-22	Sheet: 1
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Apple Creek Country Club  
8921 Hwy 10  
701-667-1980

David and Deborah Thomason  
8802 Apple Creek Rd  
701-258-6825

Francis and Lavonne Jangula  
8801 Apple Creek Rd  
701-255-2230

Peter Jenkins  
8700 Apple Creek Rd  
701-220-6615

Larry and Nancy Riedinger  
6251 Apple Creek Rd  
701-471-3220

Apple Creek Rd

Rob and Colleen Mills  
6667 Apple Creek Rd  
701-223-9034

Jeanne Beitelspacher  
1100 80th St SE  
701-258-1665

Patrick Smith  
8005 Apple Creek Rd  
701-224-1291

Brenda Field & Kopari,  
Joyce  
8301 Apple Creek Rd  
218-355-0695

Richard and Mary Ann Cieslak  
66th St SE  
701-255-1300

Brandon Snyder  
1101 80th Street SE

Mark & Jessica Lindskov  
7301 Apple Creek Rd  
605-850-3899

All American Tree  
Movers Nursery, LLC  
8203 Apple Creek Rd  
701-258-0697

Robert Bolinske  
7600 Northgate Dr  
701-223-6560

Evacuation Resulting from Dam Breach during Sunny Day Event

**Flood Zone**

- Floodway
- 100 Year Floodplain (2014)

**Road Inundation**

- 

**Secondary/Structure Location**

- 

**Resident/Structure Location**

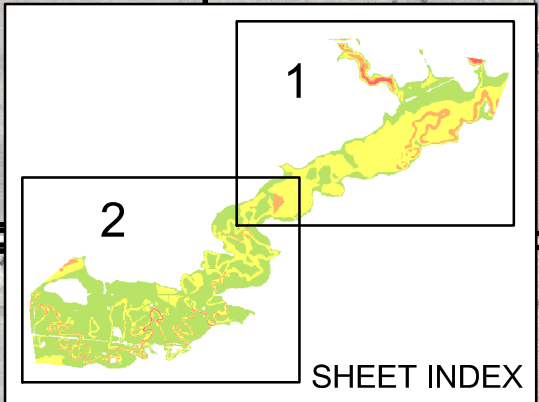
- 

**Flood Depth**

- No Flooding
- 5 ft or less
- 5-10 ft
- 10-15 ft
- 15-20.14 ft

Scale: AS SHOWN	Drawn by: HK	Checked by: TGJ	Project No.: 1032-100	Date: 12-29-22	Sheet: 2
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David Robinson  
 McDowell Dam  
 1951 93rd Street NE  
 701-226-4955

James and Michelle Lund  
 10651 Highway 10  
 701-400-2079

Highway 10

Jarod and Amanda Obering  
 10511 Highway 10  
 701-516-6432

Margie J Zeller  
 10053 Highway 10  
 701-222-0674

Richard Schuler  
 10051 Highway 10  
 701-221-2909

Patrick & Kristin Steele  
 9900 5th Ave NE

Apple Creek County Club  
 8921 Hwy 10  
 701-258-5234

Evacuation Resulting from Dam Breach during PMF Event

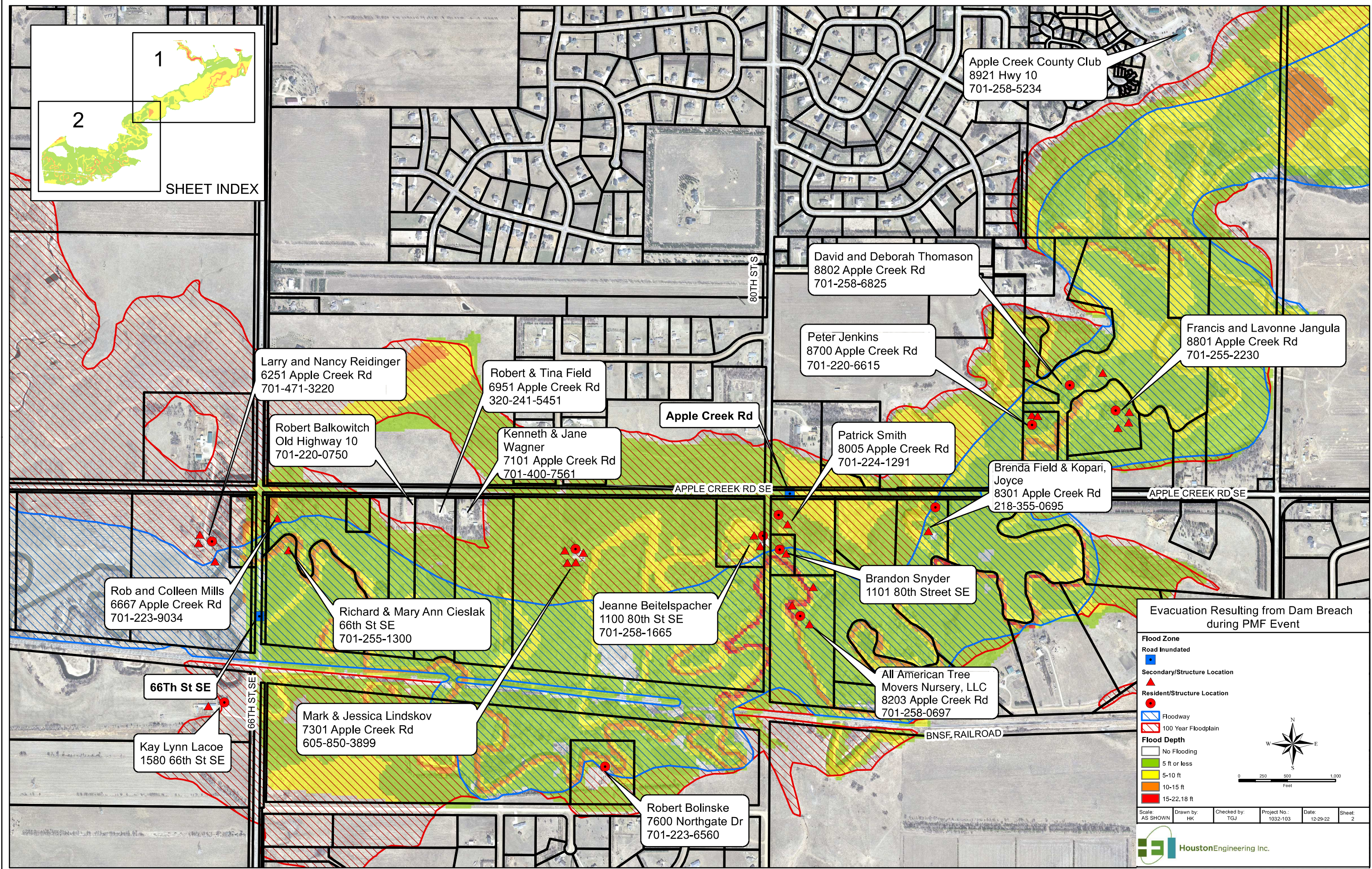
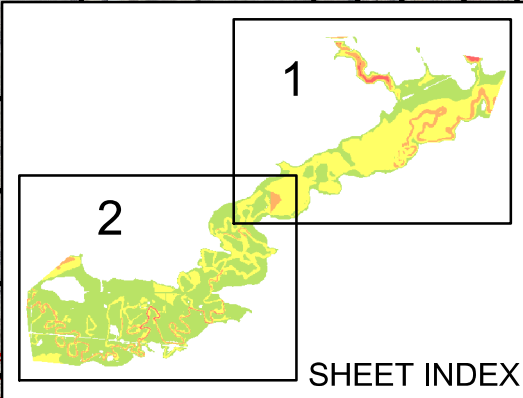
**Flood Zone**

- Road Inundated
- Secondary/Structure Location
- Resident/Structure Location
- Floodway
- 100 Year Floodplain

**Flood Depth**

- No Flooding
- 5 ft or less
- 5-10 ft
- 10-15 ft
- 15-22.18 ft

Scale: AS SHOWN Drawn by: HK Checked by: TGJ Project No.: 1032-103 Date: 12-29-22 Sheet: 1



**Evacuation Resulting from Dam Breach during PMF Event**

**Flood Zone**

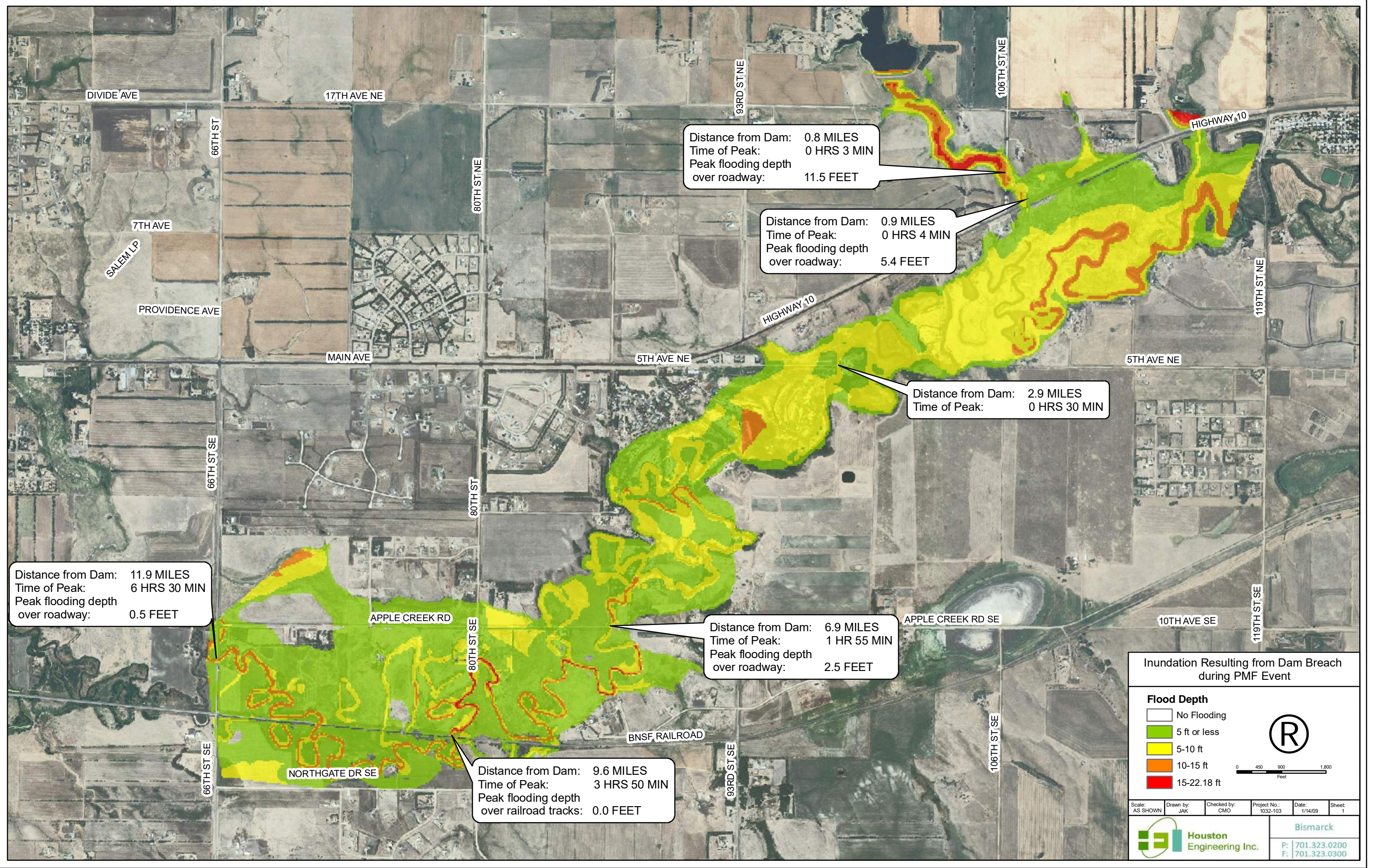
- Road Inundated
- Secondary/Structure Location
- Resident/Structure Location
- Floodway
- 100 Year Floodplain

**Flood Depth**

- No Flooding
- 5 ft or less
- 5-10 ft
- 10-15 ft
- 15-22.18 ft

Scale: AS SHOWN | Drawn by: HK | Checked by: TGJ | Project No.: 1032-103 | Date: 12-29-22 | Sheet: 2

# **Appendix B-5 Inundation Map**



Distance from Dam: 0.8 MILES  
 Time of Peak: 0 HRS 3 MIN  
 Peak flooding depth over roadway: 11.5 FEET

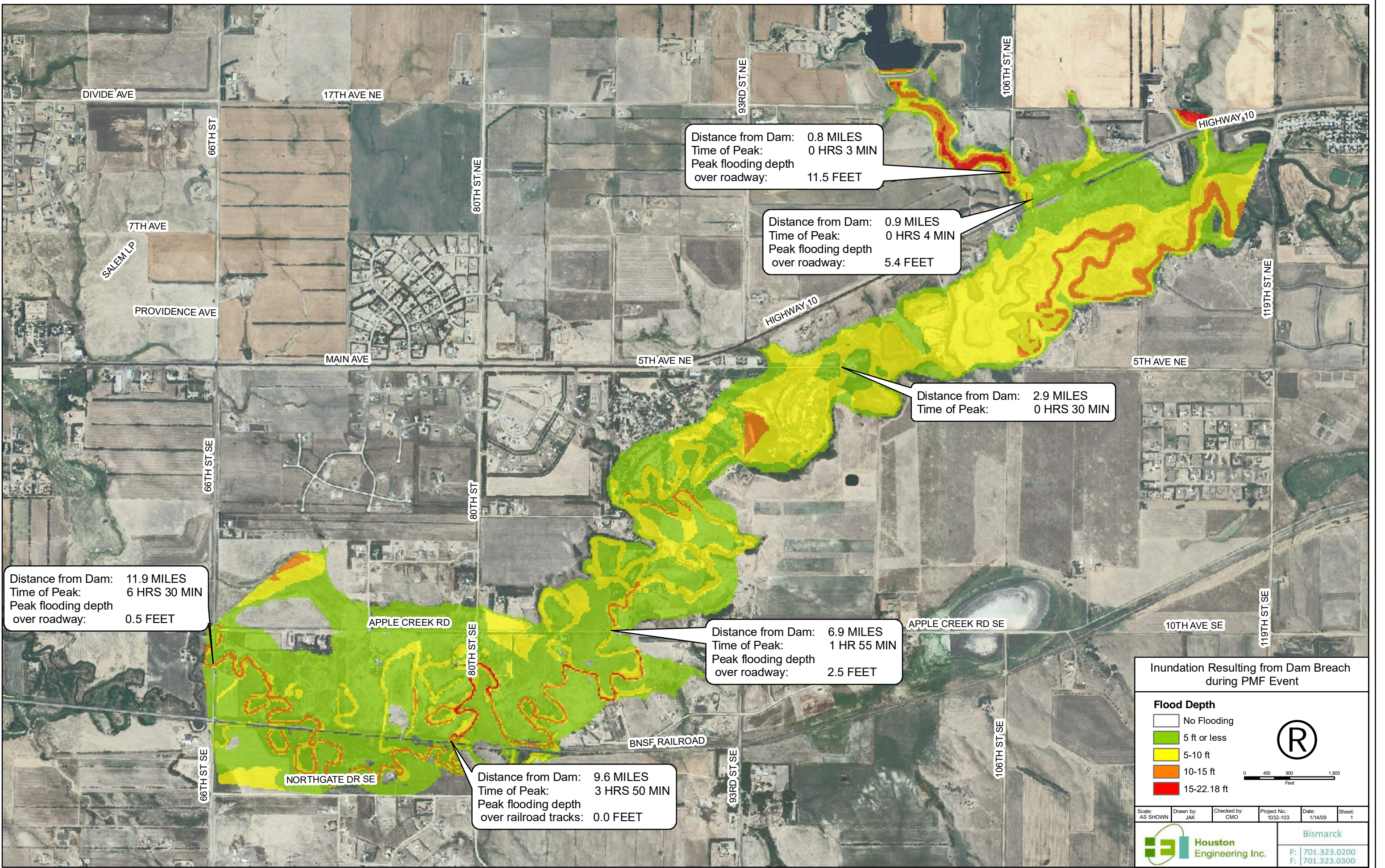
Distance from Dam: 0.9 MILES  
 Time of Peak: 0 HRS 4 MIN  
 Peak flooding depth over roadway: 5.4 FEET

Distance from Dam: 2.9 MILES  
 Time of Peak: 0 HRS 30 MIN

Distance from Dam: 11.9 MILES  
 Time of Peak: 6 HRS 30 MIN  
 Peak flooding depth over roadway: 0.5 FEET

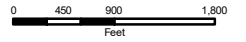
Distance from Dam: 6.9 MILES  
 Time of Peak: 1 HR 55 MIN  
 Peak flooding depth over roadway: 2.5 FEET

Distance from Dam: 9.6 MILES  
 Time of Peak: 3 HRS 50 MIN  
 Peak flooding depth over railroad tracks: 0.0 FEET

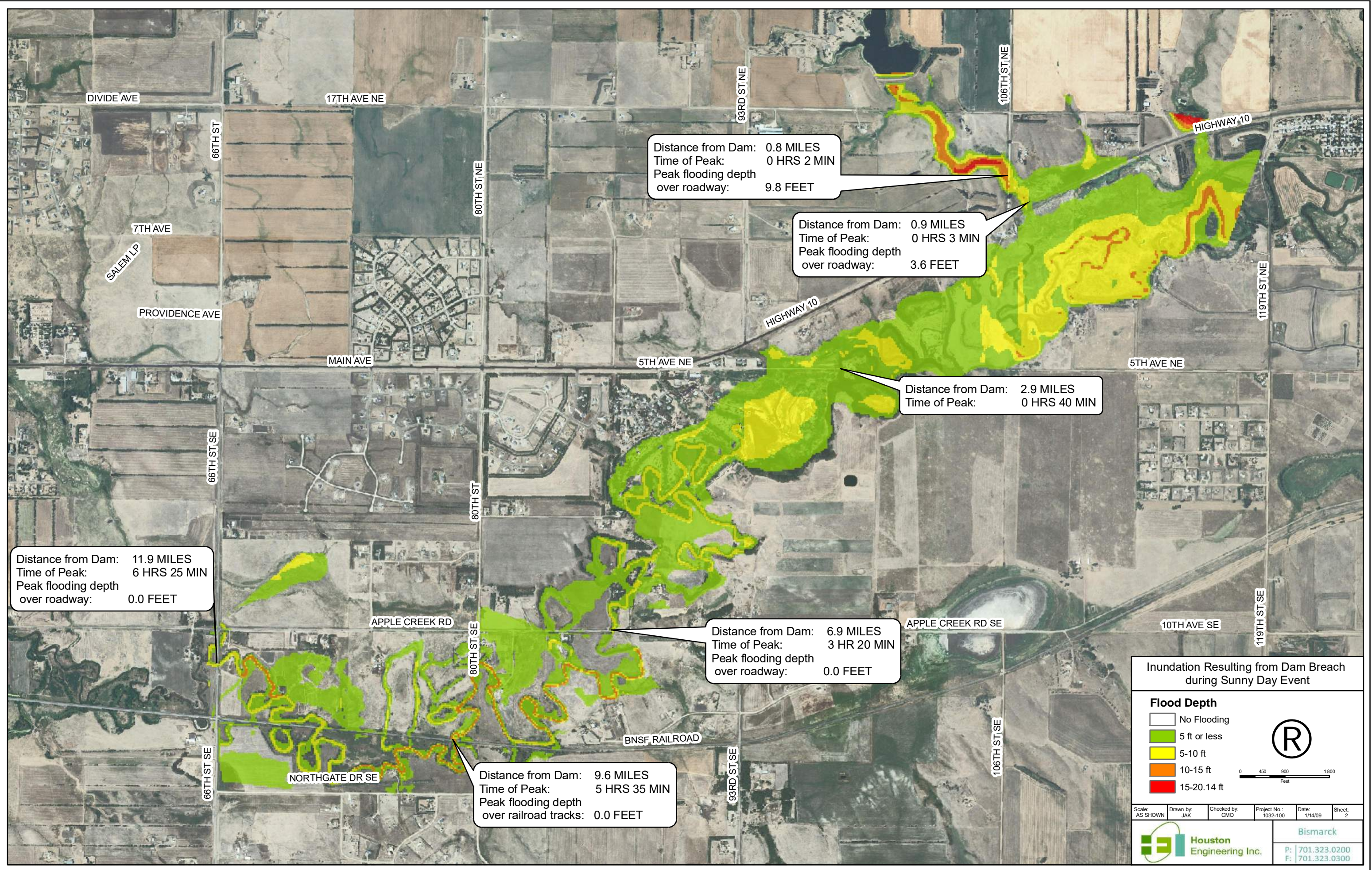


**Inundation Resulting from Dam Breach during PMF Event**

- Flood Depth**
- No Flooding
  - 5 ft or less
  - 5-10 ft
  - 10-15 ft
  - 15-22.18 ft



Scale: AS SHOWN	Drawn by: JAK	Checked by: CMO	Project No.: 1032-103	Date: 1/14/09	Sheet: 1
Houston Engineering Inc.				Bismarck	
				P: 701.323.0200 F: 701.323.0300	



Distance from Dam: 0.8 MILES  
 Time of Peak: 0 HRS 2 MIN  
 Peak flooding depth over roadway: 9.8 FEET

Distance from Dam: 0.9 MILES  
 Time of Peak: 0 HRS 3 MIN  
 Peak flooding depth over roadway: 3.6 FEET

Distance from Dam: 2.9 MILES  
 Time of Peak: 0 HRS 40 MIN

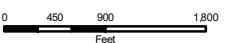
Distance from Dam: 6.9 MILES  
 Time of Peak: 3 HR 20 MIN  
 Peak flooding depth over roadway: 0.0 FEET

Distance from Dam: 9.6 MILES  
 Time of Peak: 5 HRS 35 MIN  
 Peak flooding depth over railroad tracks: 0.0 FEET

Distance from Dam: 11.9 MILES  
 Time of Peak: 6 HRS 25 MIN  
 Peak flooding depth over roadway: 0.0 FEET

Inundation Resulting from Dam Breach during Sunny Day Event

- Flood Depth**
- No Flooding
  - 5 ft or less
  - 5-10 ft
  - 10-15 ft
  - 15-20.14 ft



Scale: AS SHOWN	Drawn by: JAK	Checked by: CMO	Project No.: 1032-100	Date: 1/14/09	Sheet: 2
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	Bismarck
	P: 701.323.0200 F: 701.323.0300

**Appendix B-6**  
**Residents/Businesses/Highways at Risk**



**PROPERTY OWNERS FOR PMF EVENT**

First Name	Last Name	Business	Telephone #	Address	City	State	Zip
David	Robinson	McDowell Dam	701-222-1042 (H) 701-255-7385 (O) 701-226-4955 (C)	1951 93rd Street NE	Bismarck	ND	58501
James M. & Michelle D	Lund		701-400-2079 (C)	10651 Highway 10	Bismarck	ND	58501
Jarod & Amanda	Obering		701-516-6432 (C)	10511 Highway 10	Bismarck	ND	58501
Margie J.	Zeller		701-222 0674 (H)	10053 Highway 10	Bismarck	ND	58501
Richard	Schuler		701-221-2909 (H)	10051 Highway 10	Bismarck	ND	58501
Patrick & Kristin	Steele			9900 5th Ave NE	Bismarck	ND	58501
Apple Creek Country Club			701-667-1980 (C) 701-258-5234 (B)	8921 Highway 10	Bismarck	ND	58504
Francis and Lavonne	Jangula		701-255-2230 (H) 701-391-1233 (C)	8801 Apple Creek Road	Bismarck	ND	58504
David and Deborah	Thomason		701-258-6825 (H)	8802 Apple Creek Road	Bismarck	ND	58504
Peter	Jenkins		701-224-9496 (H) 701-220-6615 ©	8700 Apple Creek Road 8301 Apple Creek Road	Bismarck	ND	58504
Brenda Field	Joyce Kopari		218-355-0695 ©		Bismarck	ND	58504
Patrick	Smith		701-224-1291 (H)	8005 Apple Creek Road	Bismarck	ND	58504
Brandon	Snyder			1101 80th Street SE	Bismarck	ND	58504
Jeanne	Beitelspacher		701-226-2103 ©	1100 80th Street SE	Bismarck	ND	58504
Nathan & Maire	Jensen	ALL AMERICAN TREE MOVERS & NURSERY LLC	701-258-0697 (H) 701-223-6560 (H) 701-390-6015 (C)	8203 Apple Creek Road	Bismarck	ND	58504
Robert	Bolinske		605-850-3899 ©	7600 Northgate Dr	Bismarck	ND	58504
Mark & Jessica	Lindskov			7301 Apple Creek Road	Bismarck	ND	58504
Richard & Mary Ann	Cieslak		701-255-1300 (H)	801 Lincoln Ave Bismarck ND (Mailing Address) 66th Street (Physical)	Bismarck	ND	58504
Kenneth & Jane	Wagner		701-400-7561 ©	7101 Apple Creek Road	Bismarck	ND	58504
Robert & Tina	Field		320-241-5451 ©	6951 Apple Creek Road	Bismarck	ND	58504
Robert	Balkowitch	Febco Inc	701-220-0750 (C)	6901 Apple Creek Road	Bismarck	ND	58504
Colleen	Mills	Orchard Farm	701-223-9034 (H)	6667 Apple Creek Road	Bismarck	ND	58502
Larry & Nancy	Riedinger		701-255-6602 (H) 701-471-3220(C)	6251 Apple Creek Road	Bismarck	ND	58505
Kay Lynn	Lacoe		701-400-6757 ©	1580 66th St Se	Bismarck	ND	58504

**HIGHWAYS/COUNTY ROADS AND RAILROADS**

Highway 10
Apple Creek Road
80th Street SE
BNSF Railroad
66th Street SE

**PROPERTY OWNERS FOR SUNNY DAY EVENT**

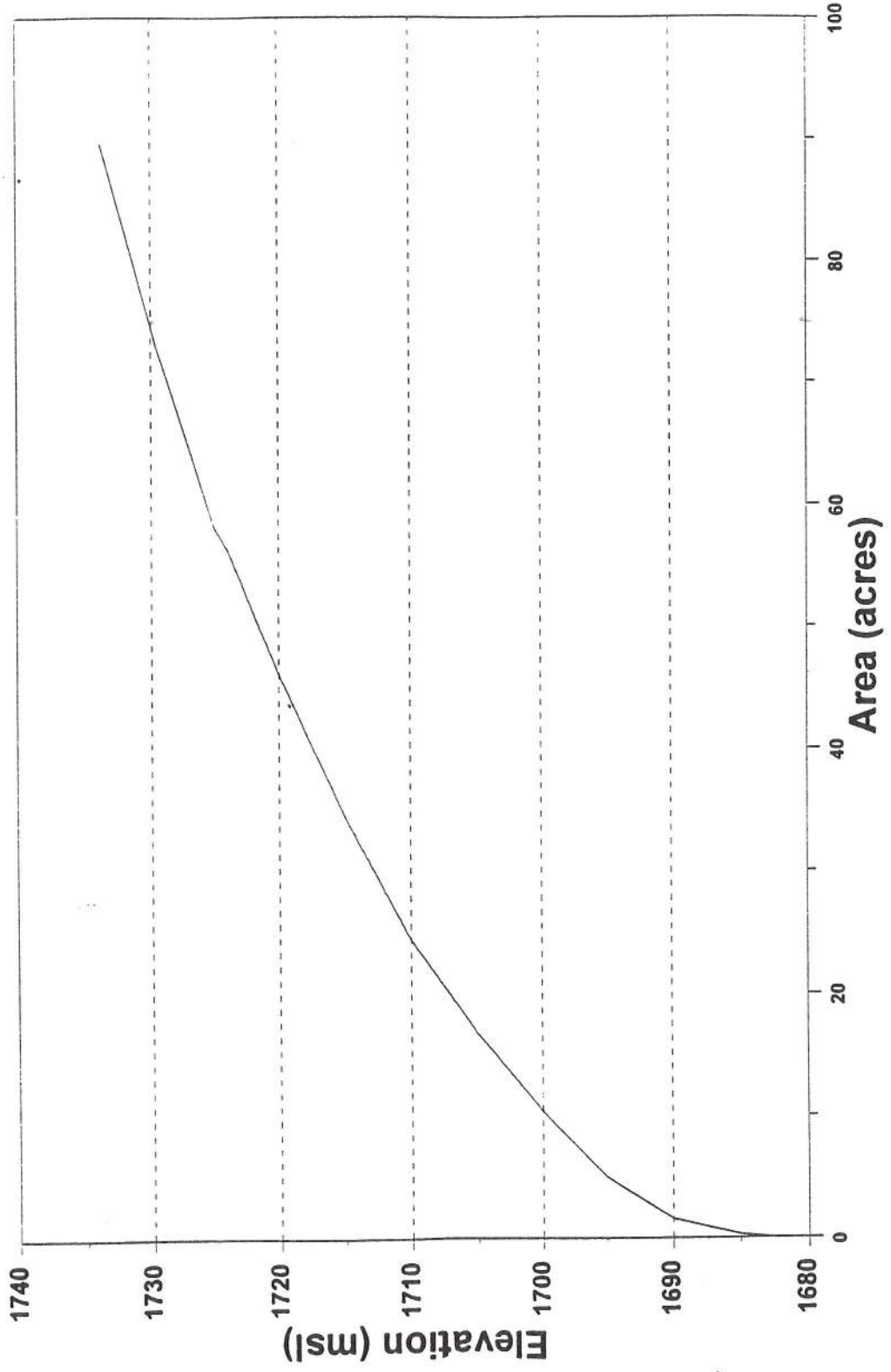
First Name	Last Name	Business	Telephone #	Address	City	State	Zip
David	Robinson	McDowell Dam	701-222-1042 (H) 701-255-7385 (O) 701-226-4955 (C)	1951 93rd Street NE	Bismarck	ND	58501
Jarod & Amanda	Obering		701-516-6432 (C)	10511 Highway 10	Bismarck	ND	58501
James M. and Michelle D	Lund		701-400-2079 ©	10651 Highway 10	Bismarck	ND	58501
Margie J.	Zeller		701-222 0674 (H)	10053 Highway 10	Bismarck	ND	58501
Richard	Schuler		701-221-2909 (H)	10051 Highway 10	Bismarck	ND	58501
Patrick & Kristin	Steele			9900 5th Ave NE	Bismarck	ND	58501
Apple Creek Country Club			701-667-1980 (C) 701-258-5234 (B)	8921 E Highway 10	Bismarck	ND	58504
Francis and Lavonne	Jangula		701-255-2230 (H) 701-391-1233 (C)	8801 Apple Creek Road	Bismarck	ND	58504
David and Deborah	Thomason		701-258-6825 (H)	8802 Apple Creek Road	Bismarck	ND	58504
Peter	Jenkins		701-224-9496 (H) 701-220-6615 ©	8700 Apple Creek Road	Bismarck	ND	58504
Brenda Field	Joyce Kopari		218-355-0695 ©	8301 Apple Creek Road ( Home for sale, no occupants)	Bismarck	ND	58504
Patrick	Smith		701-224-1291 (H)	8005 Apple Creek Road	Bismarck	ND	58504
Brandon	Snyder			1101 80th Street SE	Bismarck	ND	58504
Jeanne	Beitelspacher		701-258-1665 (H)	1100 80th Street SE	Bismarck	ND	58504
Nathan & Maire	Jensen	ALL AMERICAN TREE MOVERS & NURSERY LLC	701-258-0697 (H)	8203 Apple Creek Road	Bismarck	ND	58504
Robert	Bolinske		701-223-6560 (H) 701-390-6015 (C)	7600 Northgate Dr	Bismarck	ND	58504
Mark & Jessica	Lindskov		605-850-3899 ©	7301 Apple Creek Road	Bismarck	ND	58504
Richard & Mary Ann	Cieslak		701-255-1300 (H)	801 Lincoln Ave Bismarck ND (Mailing Address) 66th Street (Physical)	Bismarck	ND	58504
Rob & Colleen	Mills	Orchard Farm	701-223-9034 (H)	6667 Apple Creek Road	Bismarck	ND	58502
Larry & Nancy	Riedinger		701-258-6033 (H)	6251 Apple Creek Road	Bismarck	ND	58505

**HIGHWAYS/COUNTY ROADS AND RAILROADS**

Highway 10
Apple Creek Road
80th Street SE
BNSF Railroad
66th Street SE

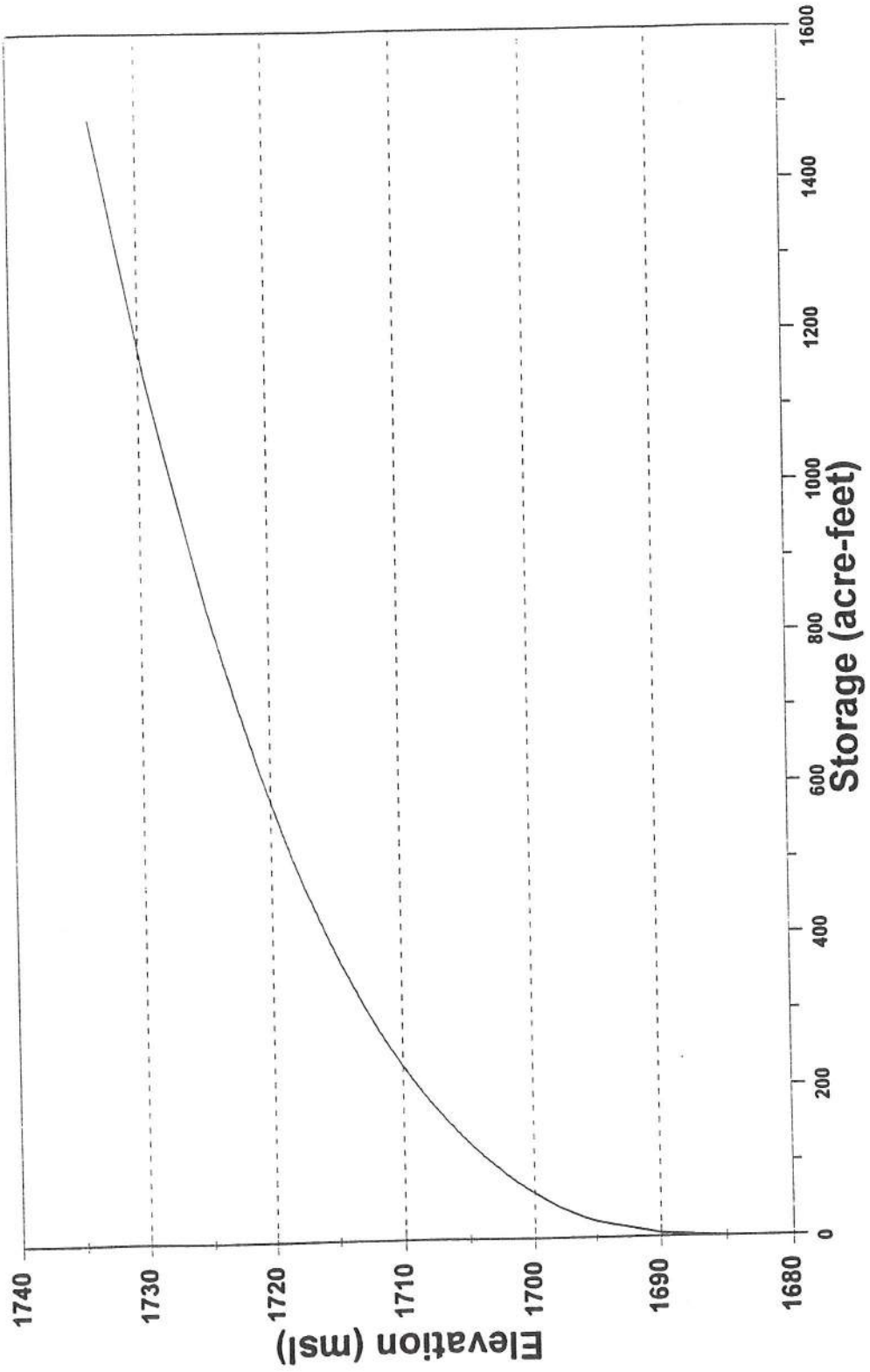
**Appendix B-7**  
**Reservoir Elevation-Area-Volume Curve Data**

# McDowell Dam Reservoir Elevation - Area Curve



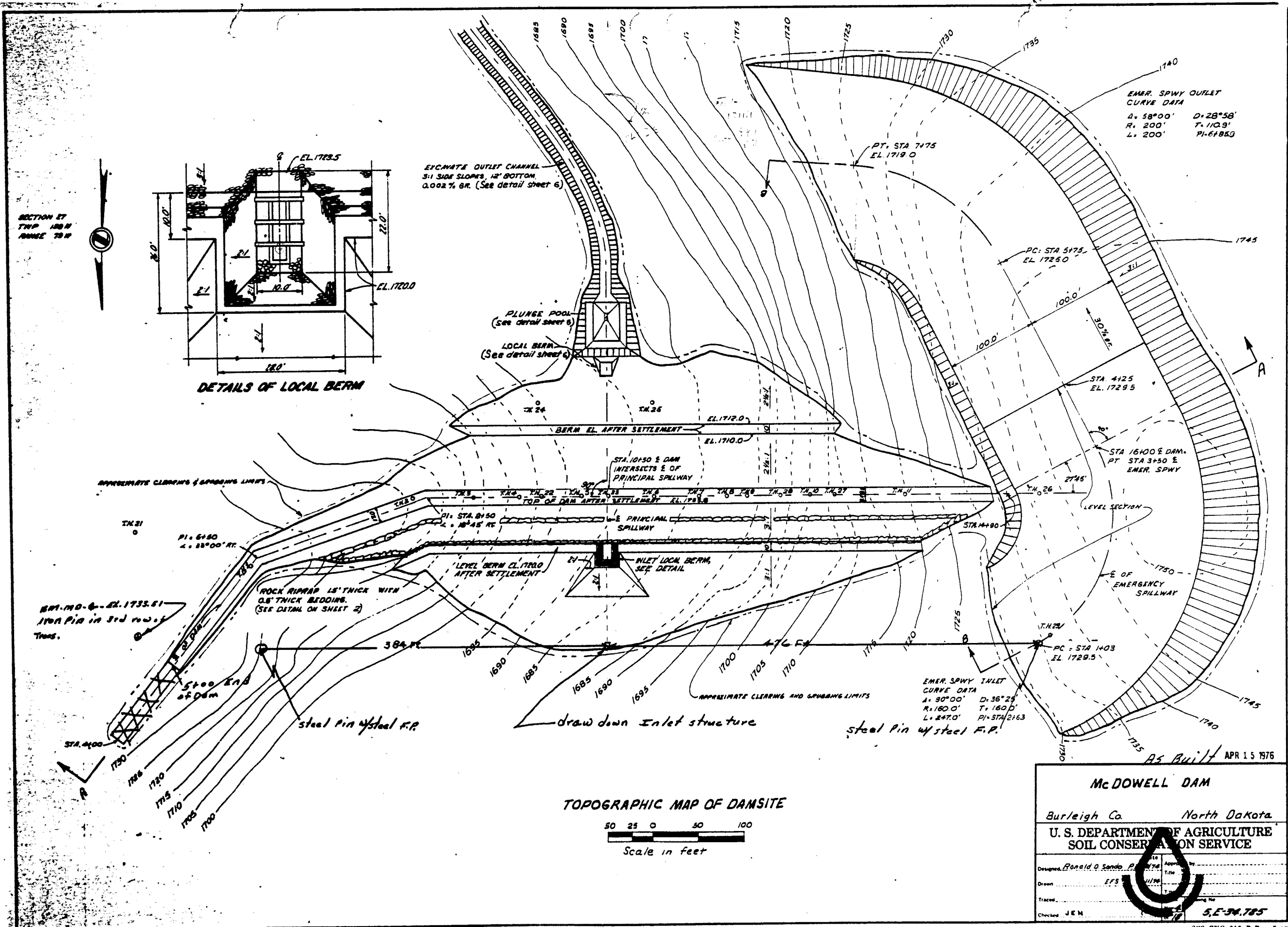
# McDowell Dam Reservoir

Elevation - Storage Curve

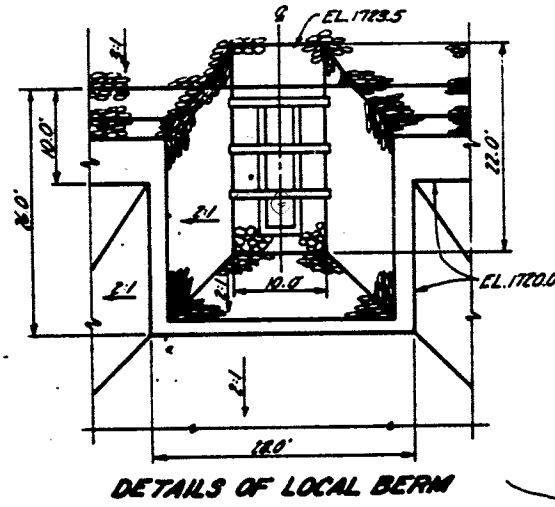


# **Appendix B-8**

## **Plan View of Dam**



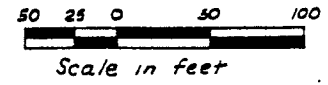
SECTION 27  
TRIP 180 W  
RANGE 75 W



EMER. SPWY OUFLET  
CURVE DATA  
A = 58°00' D = 28°58'  
R = 200' T = 110.9'  
L = 200' PI = 61853

EM. SPWY INLET  
CURVE DATA  
A = 90°00' D = 36°25'  
R = 160.0' T = 160.0'  
L = 247.0' PI = STA 2163

**TOPOGRAPHIC MAP OF DAMSITE**



<b>McDOWELL DAM</b>	
Burleigh Co.	North Dakota
U. S. DEPARTMENT OF AGRICULTURE SOIL CONSERVATION SERVICE	
Designed: <i>Ronald O. Sando</i>	Approved: _____
Drawn: <i>EFS</i>	Title: _____
Traced: _____	_____
Checked: <i>JEM</i>	S.E. 34.785

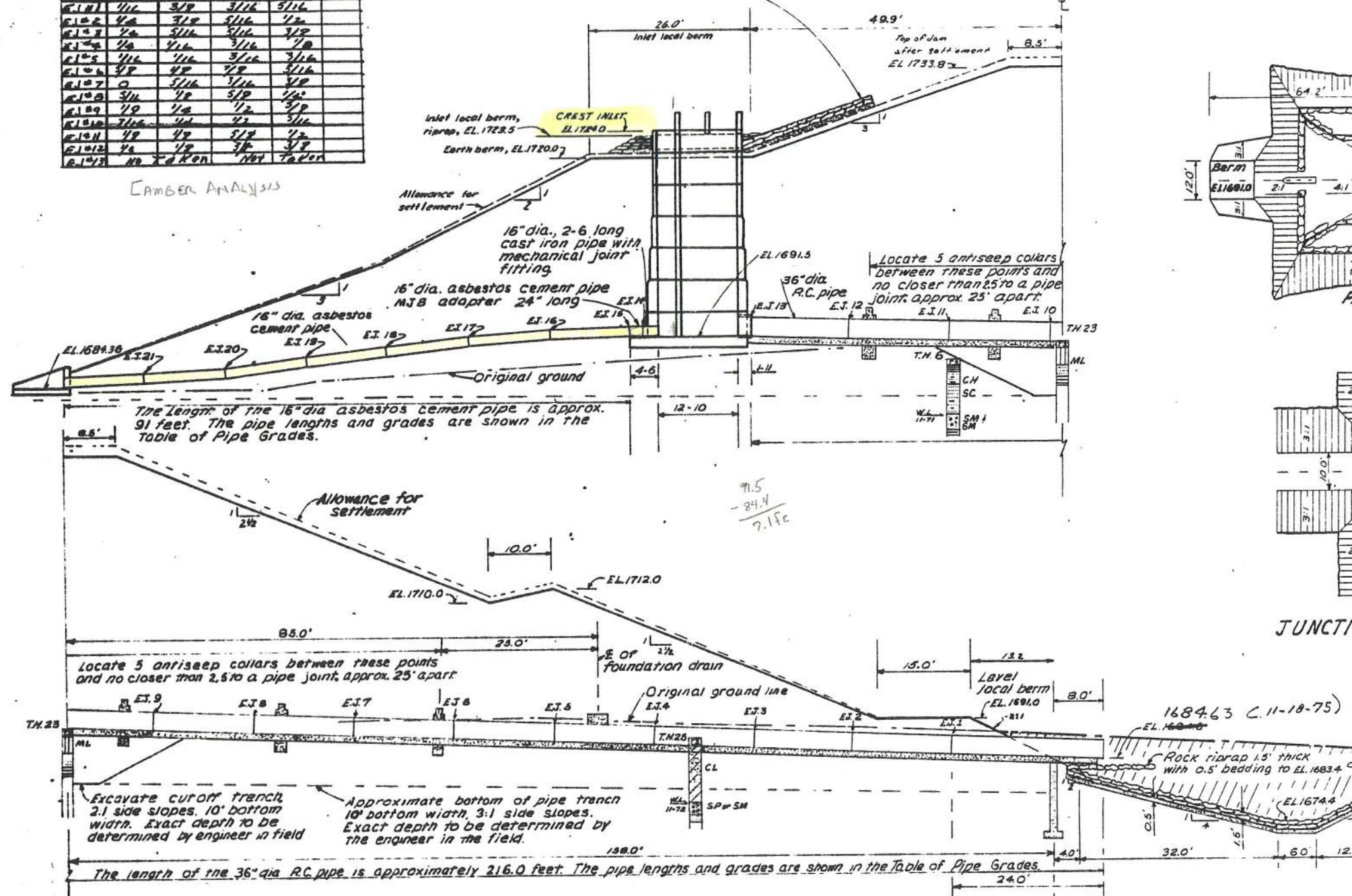
**Appendix B-9**  
**Profile View of Principal Spillway**



Gaps at Expansion Joints				
Station	Length	Grade	Elevation	Notes
EL 1681.0	2.0	3.2%	1682.00	
EL 1682.0	2.0	3.0%	1683.00	
EL 1683.0	2.0	3.0%	1684.00	
EL 1684.0	2.0	3.0%	1685.00	
EL 1685.0	2.0	3.0%	1686.00	
EL 1686.0	2.0	3.0%	1687.00	
EL 1687.0	2.0	3.0%	1688.00	
EL 1688.0	2.0	3.0%	1689.00	
EL 1689.0	2.0	3.0%	1690.00	
EL 1690.0	2.0	3.0%	1691.00	
EL 1691.0	2.0	3.0%	1692.00	
EL 1692.0	2.0	3.0%	1693.00	
EL 1693.0	2.0	3.0%	1694.00	
EL 1694.0	2.0	3.0%	1695.00	
EL 1695.0	2.0	3.0%	1696.00	

LANBER ANALYSIS

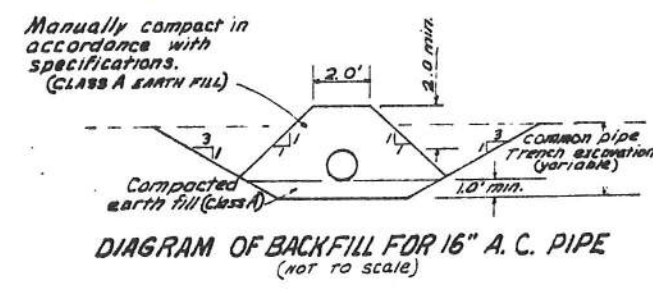
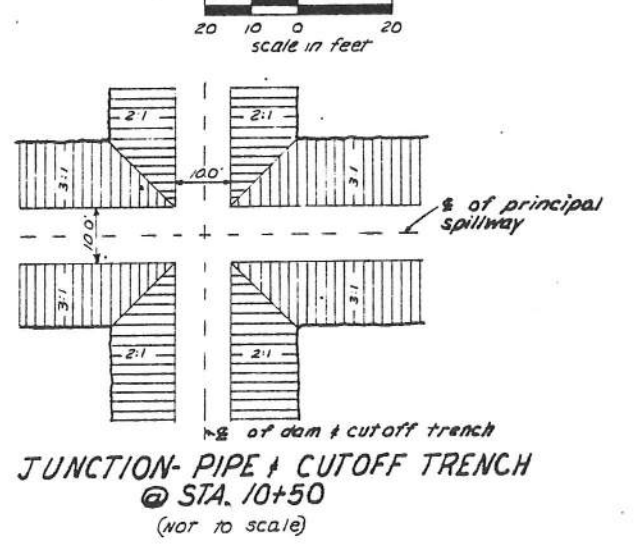
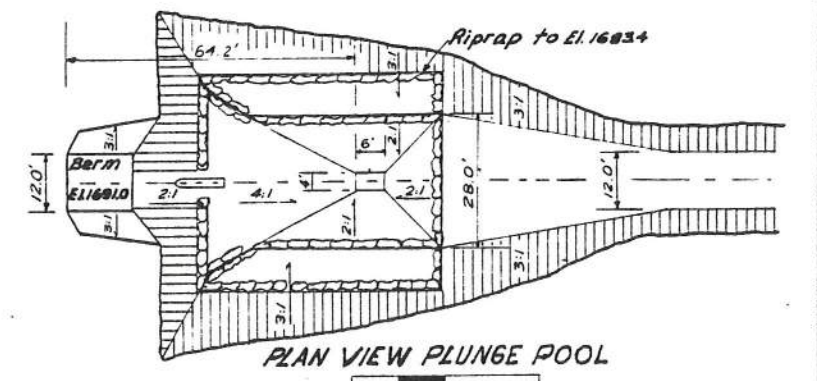
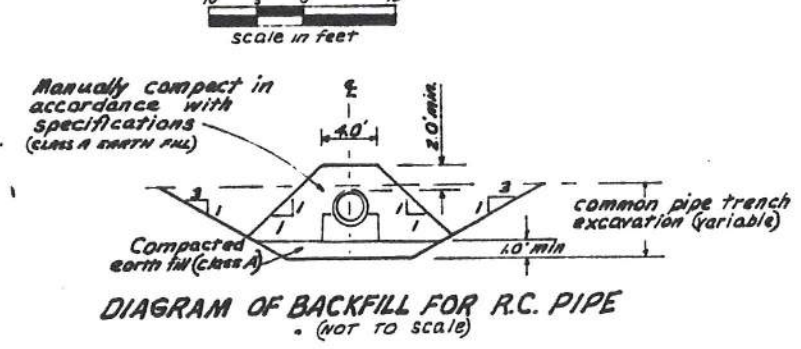
Rock riprap - 1.5' thick with 0.5' bedding  
except on inlet local berm where riprap  
is 3.0' thick with 0.5' bedding (see details  
on sheets 2 and 4)



**TABLE OF PIPE GRADES**

LOCATION	LENGTH	GRADE	ELEVATION
OUTLET	24.0	3.2%	1682.00
EJ #1	18.0	3.0%	1683.00
EJ #2	18.0	3.0%	1684.00
EJ #3	18.0	3.0%	1685.00
EJ #4	18.0	3.0%	1686.00
EJ #5	18.0	3.0%	1687.00
EJ #6	18.0	3.0%	1688.00
EJ #7	18.0	3.0%	1689.00
EJ #8	18.0	3.0%	1690.00
EJ #9	18.0	3.0%	1691.00
EJ #10	18.0	3.0%	1692.00
EJ #11	18.0	3.0%	1693.00
EJ #12	18.0	3.0%	1694.00
EJ #13	18.0	3.0%	1695.00
RISE FLOOR	0		1696.00
INLET	2.6	0.0%	1692.00
EJ #14	2.0	0.0%	1692.00
EJ #15	13.0	1.1%	1691.50
EJ #16	13.0	1.0%	1691.00
EJ #17	13.0	1.0%	1690.50
EJ #18	13.0	1.0%	1690.00
EJ #19	13.0	1.0%	1689.50
EJ #20	13.0	1.0%	1689.00
EJ #21	13.0	1.0%	1688.50
INLET	13.0	7.6%	1684.36

PROFILE ALONG E OF PRINCIPAL SPILLWAY  
STA. 10+50



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

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

AS BUILT APR 15 1976

**McDOWELL DAM**

Burleigh County, North Dakota

U. S. DEPARTMENT OF AGRICULTURE  
SOIL CONSERVATION SERVICE

Designed: RDS  
Drawn: EFS  
Checked: JEN

Title: 5, E-34, 785

## Burleigh County Water Resource District (BCWRD)

## Balance Sheet

02/03/23

As of January 31, 2023

Accrual Basis

	Jan 31, 23
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Bravera Bank Center Checking	
General Funds	1,764,522.45
O & M Funds	
Burnt Creek O&M	71,917.44
Fox Island O&M	2,680.28
<b>Total O &amp; M Funds</b>	<u>74,597.72</u>
<b>Special Assessment Districts</b>	
Apple Valley Special Assessment	2,090.36
Fox Island Special Assessment	80,361.19
MRCC Special Assessment	98,465.03
<b>Total Special Assessment Districts</b>	<u>180,916.58</u>
<b>Total Bravera Bank Center Checking</b>	2,020,036.75
<b>Designated Reserve Funds</b>	
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	547.60
<b>Total Designated Reserve Funds</b>	<u>1,700,117.21</u>
<b>Total Checking/Savings</b>	3,720,153.96
<b>Other Current Assets</b>	
11000 · Intergovernmental Receivable	8,504.31
11010 · Taxes Receivable	9,875.67
<b>Total Other Current Assets</b>	<u>18,379.98</u>
<b>Total Current Assets</b>	3,738,533.94
<b>Fixed Assets</b>	
15005 · Land	112,481.50
15010 · Infrastructure	6,679,991.93
15015 · Land Improvements	1,810,033.62
15020 · Buildings	187,659.68
15025 · Office Furniture & Equipment	162,206.58
15051 · Acc Depr - Infrastructure	-230,788.13
15052 · Acc Depr - Land Improvements	-989,289.34
15053 · Acc Depr - Building	-151,017.71
15054 · Acc Depr - Office Furn & Equip	-114,986.82
<b>Total Fixed Assets</b>	<u>7,466,291.31</u>
<b>TOTAL ASSETS</b>	<u><u>11,204,825.25</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
20000 · Accounts Payable	57,730.15
<b>Total Accounts Payable</b>	<u>57,730.15</u>

## Burleigh County Water Resource District (BCWRD)

## Balance Sheet

As of January 31, 2023

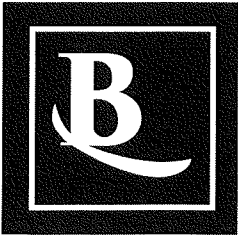
	Jan 31, 23
Other Current Liabilities	
24000 · Payroll Liabilities	921.90
<b>Total Other Current Liabilities</b>	<b>921.90</b>
<b>Total Current Liabilities</b>	<b>58,652.05</b>
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	140,000.00
237 · Burnt Creek Floodway	265,000.00
23800 · Missouri River Correctional Cen	285,000.00
23900 · Fox Island Improvement	1,275,000.00
25000 · Bond Discount	-26,477.50
<b>Total Long Term Liabilities</b>	<b>1,938,522.50</b>
<b>Total Liabilities</b>	<b>1,997,174.55</b>
Equity	
32000 · Retained Earnings	9,022,747.01
Net Income	184,903.69
<b>Total Equity</b>	<b>9,207,650.70</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>11,204,825.25</b>

## Burleigh County Water Resource District (BCWRD)

### Profit & Loss by Class

January 2023

	TOTAL	- General	Fox Island	McDowell Dam	TOTAL
<b>Income</b>					
<b>31110 · Real Estate Tax</b>	180,521.46	180,521.46	0.00	0.00	180,521.46
<b>36110 · Interest</b>	17.24	17.24	0.00	0.00	17.24
<b>43610 · State Aid Distribution</b>	5,011.69	5,011.69	0.00	0.00	5,011.69
<b>43810 · Reimbursements</b>	40,982.15	0.00	40,982.15	0.00	40,982.15
<b>Total Income</b>	<b>226,532.54</b>	<b>185,550.39</b>	<b>40,982.15</b>	<b>0.00</b>	<b>226,532.54</b>
<b>Gross Profit</b>	<b>226,532.54</b>	<b>185,550.39</b>	<b>40,982.15</b>	<b>0.00</b>	<b>226,532.54</b>
<b>Expense</b>					
<b>111 · Payroll Expenses</b>					
<b>111A · Payroll Taxes</b>	490.55	490.55	0.00	0.00	490.55
<b>111 · Payroll Expenses - Other</b>	6,857.36	6,857.36	0.00	0.00	6,857.36
<b>Total 111 · Payroll Expenses</b>	<b>7,347.91</b>	<b>7,347.91</b>	<b>0.00</b>	<b>0.00</b>	<b>7,347.91</b>
<b>113 · Accounting &amp; Contract Services</b>	2,200.00	2,200.00	0.00	0.00	2,200.00
<b>312 · Legal Fees</b>	1,000.00	1,000.00	0.00	0.00	1,000.00
<b>315 · Engineering Administration</b>	1,000.00	1,000.00	0.00	0.00	1,000.00
<b>376 · Dues &amp; Publications</b>	1,400.00	1,400.00	0.00	0.00	1,400.00
<b>411 · Office Expense</b>	533.85	533.85	0.00	0.00	533.85
<b>904 · McDowell Dam</b>	16,638.84	0.00	0.00	16,638.84	16,638.84
<b>905 · McDowell Dam-Capital Improvemen</b>	11,410.25	0.00	0.00	11,410.25	11,410.25
<b>937 · Design/Special Assessment</b>	98.00	98.00	0.00	0.00	98.00
<b>Total Expense</b>	<b>41,628.85</b>	<b>13,579.76</b>	<b>0.00</b>	<b>28,049.09</b>	<b>41,628.85</b>
<b>Net Income</b>	<b>184,903.69</b>	<b>171,970.63</b>	<b>40,982.15</b>	<b>-28,049.09</b>	<b>184,903.69</b>



# BLISS LAW FIRM, LLC

**David R. Bliss**  
Attorney at Law  
Licensed in ND, SD, & MN  
dbliss@blisslaw.com  
701-471-3972 (cell)

**Catherine Bliss**  
Certified Legal Assistant  
cbliss@blisslaw.com  
701-226-0716 (cell)

**Victoria LeBeau**  
Legal Assistant  
vlebeau@blisslaw.com

## BY ELECTRONIC MAIL ONLY

January 31, 2023

James Landenberger, Chairman  
Burleigh County Water Resource District  
1720 Burnt Boat Drive, Suite 205  
Bismarck, ND 58503

**Re: Bliss Law Firm Fee Schedule 2022**  
**Our File No.: 22-229**

Dear Chairman Landenberger and Board Members:

I understand that the Board has requested 2023 fee schedules from its consultants.

As of January, 2023, my hourly fee is \$325 per hour. My legal assistant's rate is half that amount, or \$162.50 per hour, rounded to \$162.00 per hour. I propose a 10% reduced fee for my work with the Board, or \$293.00 per hour/attorney and \$146.00 per hour for a legal assistant. I have attached an hourly fee agreement which reflects my proposed fee schedule changes.

As always, I appreciate the opportunity to provide legal services to the Board.

Very truly yours,

DAVID R. BLISS  
DRB:cab  
Enclosure

*s:\burleigh county water resource 22-229\correspondence\drb to board - consultant 1-23.docx*

## **ATTORNEY-CLIENT HOURLY FEE AGREEMENT**

The Burleigh County Water Resource District (“the District”) hereby retains Bliss Law Firm, LLC, 400 E. Broadway Ave., Suite 308, Bismarck, ND 58502-4126, telephone (701) 223-5769, to represent the District with regard to the following matter: District legal counsel.

< **IT IS AGREED** that time spent (attorney’s fees) by the attorney on this matter will be billed to the District at the rate of \$293.00 per hour for David R. Bliss. Time spent by the legal assistants will be billed to the District at a rate of \$146.00 per hour;

< **IT IS FURTHER AGREED** that the District will receive from Bliss Law Firm, LLC, once per month, a billing statement itemizing fees and costs for the month;

**"Costs"** include, but are not limited to:

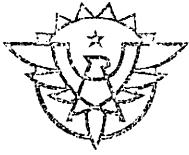
1. Filing fees;
2. Postage;
3. Photocopying;
4. Services fees;
5. Travel expenses;
6. Discovery fees including photocopying and deposition transcript fees;
7. Online legal research.

Bliss Law Firm, LLC will bill for all time spent on matters concerning District matters, including time spent on telephone conferences, office conferences, document preparation time, correspondence time, research time, and any other time spent on behalf of the District.

Dated this \_\_\_ day of February, 2023.

---

**James Landenberger, Chairman  
Burleigh County WRD**



# BRAVERA

January 28, 2023

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

Dennis: \_

This letter is to certify that at a meeting of the Bravera Bank Board of Directors on January 25, 2023 the pledge of securities to Burleigh County Water Resource District was approved.

The approval of the pledged securities will be reflected in the January 25, 2023 minutes of the Board of Directors. The following information was reviewed as of December 31, 2022.

Deposits	\$3,558,117
Required Pledges	\$3,638,929
Par Value Pledged	\$4,130,000
Market Value as of December	\$3,845,950

The "Required Pledges" above has been adjusted to reflect an additional \$250,000 of FDIC coverage for interest bearing demand accounts. If you have any questions, please contact me at 701-483-3241.

Sincerely,

Rhonda Maher  
Finance Support  
Bravera Bank  
220 1<sup>st</sup> Avenue West  
Dickinson, ND 58601  
701-483-3241  
rmaher@bravera.bank



# BRAVERA

## Burleigh County Water Resource District

### Pledged Securities

January 17, 2023

Cusip	Maturity Date	Descriptions	Pledged Par	Market Value
037789BQ6	06/01/35	APPANOOSE CNTY IOWA	450,000	444,069
085825EH6	02/01/35	BERTHA-HEWITT MINN INDPT SCH DIST NO 786	345,000	308,578
157742EN3	08/01/31	CHAMBERLAIN S D SCH DIST NO 07-1	460,000	463,312
194153CH3	03/01/24	COLFAX WIS SCH DIST	335,000	336,203
35644YDS9	04/01/34	FREEDOM WIS	425,000	360,481
428177AT6	08/01/36	HETTINGER N D PUB SCH DIST NO 13	360,000	282,596
603850JL3	12/01/30	MINNEHAHA CNTY S D CTFS PARTN	470,000	425,754
86303ECR1	03/01/25	STRATFORD WIS SCH DIST	600,000	603,102
780753CK3	04/01/29	ROYALL WIS SCH DIST	350,000	397,541
091933FLO	05/01/24	BISMARCK N D PK DIST	335,000	331,201
919278DH1	09/15/28	VALLEY & ADAMS CNTYS IDAHO JT SCH DIST N	585,000	547,425
		Total	4,715,000	4,500,262



DICKINSON-BRAVERA BANK  
 RHONDA MAHER  
 220 1ST AVE WEST  
 DICKINSON, ND 58601

\*Internal USE ONLY\*  
 Client Code: BUWR  
 Client Name: BURLEIGH CO WATER RESOURCE DIS  
 Retention Date: 09/15/2028

Pledged Custody Holdings for Currency USD

As of 01/17/2023  
 Page 1

Security Receipt	Trade Date	Cost Basis	Current Face Pldg Original Face Pldg	Description Rate, Maturity
037789BQ6 189000601	05/03/2021			APPANOOSE CNTY IA GO 3.00, 06/01/2035
Pledged (BUWR)	As of 07/19/2022		450,000.00	BURLEIGH CO WATER RESOURCE DIS
085825EH6 174031750	06/12/2020			BERTHA-HEWITT MN ISD GO 2.00, 02/01/2035
Pledged (BUWR)	As of 02/16/2021		345,000.00	BURLEIGH CO WATER RESOURCE DIS
091933FLO 174020429	01/20/2017			BISMARCK ND PARK DIST REF GO 2.00, 05/01/2024
Pledged (BUWR)	As of 09/29/2022		335,000.00	BURLEIGH CO WATER RESOURCE DIS
157742EN3 189002222	03/10/2022			CHAMBERLAIN SD SCH DIST 07 GO 3.00, 08/01/2031
Pledged (BUWR)	As of 03/30/2022		460,000.00	BURLEIGH CO WATER RESOURCE DIS
194153CH3 174020789	01/25/2017			COLFAX WI SCH DIST REF GO 3.00, 03/01/2024
Pledged (buwr)	As of 04/11/2018		335,000.00	BURLEIGH CO WATER RESOURCE DIS
35644YDS9 174031457	05/28/2020			FREEDOM WI REF GO 2.00, 04/01/2034
Pledged (BUWR)	As of 03/15/2021		425,000.00	BURLEIGH CO WATER RESOURCE DIS
428177AT6 174035615	03/11/2021			HETTINGER ND PSD BLDG BDS GO 1.60, 08/01/2036
Pledged (BUWR)	As of 03/15/2022		360,000.00	BURLEIGH CO WATER RESOURCE DIS
603850JL3 174038918	02/09/2022			MINNEHAHA CNTY SD COPS GO 2.00, 12/01/2030
Pledged (BUWR)	As of 03/30/2022		470,000.00	BURLEIGH CO WATER RESOURCE DIS
780753CK3 174040495	06/23/2022			ROYALL WI SCH DIST REF GO 5.00, 04/01/2029
Pledged (BUWR)	As of 09/16/2022		350,000.00	BURLEIGH CO WATER RESOURCE DIS
86303ECR1 174020806	02/14/2017			STRATFORD WI SCH DIST GO 3.00, 03/01/2025
Pledged (BUWR)	As of 03/16/2017		600,000.00	BURLEIGH CO WATER RESOURCE DIS
919278DH1 174036247	05/27/2021			VALLEY & ADAMS CNTYS ID ISD GO 3.00, 09/15/2028
*Pledged (BUWR)	As of 01/17/2023		585,000.00	BURLEIGH CO WATER RESOURCE DIS

You are a valued customer of Bank of North Dakota.  
 We sincerely appreciate your business!



Pledged Custody Holdings for Currency USD

As of 01/17/2023  
Page 2

Security Receipt	Trade Date	Cost Basis	Current Face Pldg Original Face Pldg	Description Rate, Maturity
Pledged USD Par			4,715,000.00	
Pledged USD Orig Face			4,715,000.00	

\*Collateral added

You are a valued customer of Bank of North Dakota.  
We sincerely appreciate your business!



# Sibley Island Flood Control

## Preferred Alternative Recommendation

---

**To:** James Landenberger, Chairman BCWRD  
Dennis Reep, Manager

**From:** Michael H. Gunsch, PE, CFM, Senior Project Manager

**Subject:** Preferred Alternative Justification – Alternative #2

**Date:** January 14, 2023

**Project:** HEI No. 6025-0028

Lincoln Township, via the Burleigh County Highway Department (BCHD) has requested consideration to implement **Alternative #2** versus a lower total cost **Alternative #3**. While evaluating this request several considerations were validated to justify the additional expense, which are noted as follows:

1. The condition of South 12<sup>th</sup> Street and 48<sup>th</sup> Avenue are such that they are in need to be upgraded and brought into compliance with current design standards. These modifications include sliver widening and pavement width adjustments, which provides the ability to accommodate increased traffic, safety improvements, as well as lowering annual O&M expenses, at least initially.
2. While these asphalt roadways are well maintained they are nearing their design life and replacement versus continued increasing maintenance repairs is prudent in the near term.
3. Impacts from the 2011 flood on these roadways was notable, with limited or no access during the event, and the restoration costs that followed. Therefore, incorporating these roadway grade raises into a cooperative flood control system provides significant value in improved access and flood control. Under this request these improvements would be designed and constructed independently from the Sibley Island Flood Control Project, which is consistent with the initial understanding with the BCWRD under **Alternative #1**. The additional expenses are essentially related to select fill material required between sliver widening and full grade raise to comply with the **Burleigh County 20-Foot Plan**.
4. Completing these grade raises honors the temporary line of protection that was implemented during the 2011 event, to protect properties to the north. Subsequently, the special assessment district boundary for the *Sibley Island Flood Control Project* would be terminated along 12<sup>th</sup> Street on the east and 48<sup>th</sup> Avenue on the north. This boundary is consistent with previous discussions with the residents that are at risk in this area, regarding the anticipated district boundaries and greatly simplifies the special assessment and funding process.
5. Funding for the township grade raises remains to be secured and should be in place or designated, if practical, prior to requesting construction funding from the State Water Commission (SWC) for the *Sibley Island Flood Control Project*. That way the SWC can be provided assurance that this segment of the flood control system will be implemented, as part of their funding authorization. The timeline to implement these grade raises is the same as the flood control project and is anticipated in 2024 – 2025.

Considering various cost factors, the following table presents a summary of projected expenditures. The distribution of these costs is illustrated on the attached Opinion of Probable Cost (OPC).

<b>Township Roadway Expenses</b>		
<b>Construction Costs - Alternative #2</b>		
Existing/Projected Annual O&M Costs	2023 - \$TBD	~2024 - \$TBD
Sliver Widening and Repaving		\$1,530,278 <sup>(2)</sup>
Grade Raise for Flood Control – Alternative #2 <sup>(1)</sup>		\$2,477,260 <sup>(2)</sup>
<ol style="list-style-type: none"> <li>1. Cost increase cost to provide flood protection is \$946,982 (inc. contingencies).</li> <li>2. <b>The OPC values are not all inclusive and need to be updated by the Township to include any missing, duplicated items or adjustments to unit prices.</b> These costs include 20% contingencies, but not engineering or administration.</li> <li>3. The <b>Alternative #3</b> levee [Unit D] OPC is ~\$308,603 (w/core trench), using the 20% contingency and no engineering or administration, has net increase from <b>Alternative #2</b> at ~\$638,379.</li> </ol>		

Lincoln Township proposes to complete these grade raises at their expense using other available roadway funding. As such expenses associated with these roadway improvements are removed from the State Water Commission (SWC) cost share consideration and special assessment district process. Subsequently, the benefits associated with the Economic Analysis (EA) are not impacted, however the expenses assigned to the *Sibley Island Flood Control Project* cost share funding are measurably reduced. The result is an increase in the net benefit cost ratio, which aids in securing 60% funding assigned to the special assessment district, therefore lowering individual assessments.

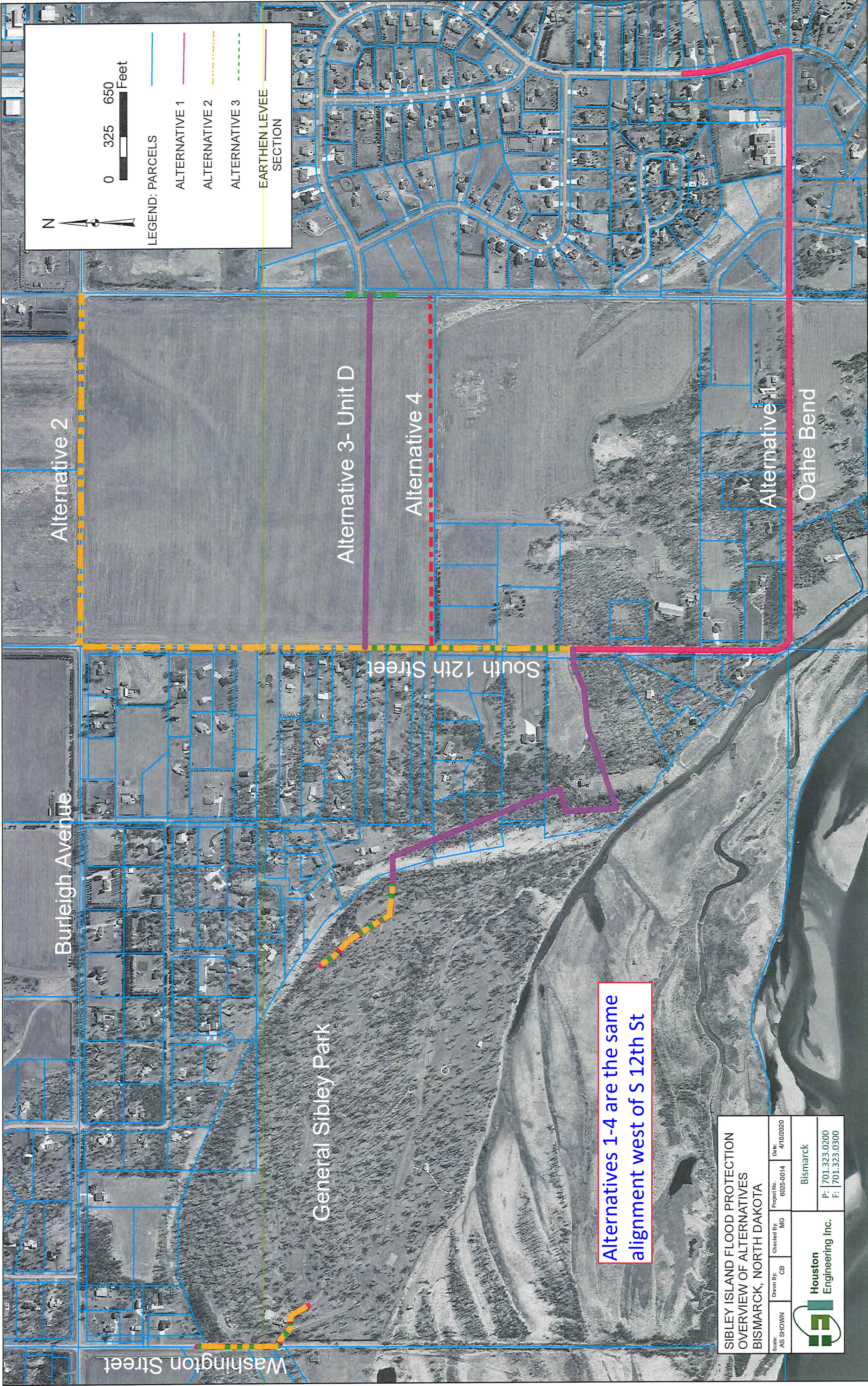
Other advantages to implementing **Alternative #2** include:

- ✓ The line of protection is along a public roadway, which allows the County/Twp to facilitate the placement of additional protective measures more easily during a flood event. This roadway section complies with the other segments of the **Burleigh County 20-foot Plan**, see **Layout1**.
- ✓ Landowner easements are not required, however an agreement with Lincoln Township to maintain the roadway for flood control purposes is encouraged. This may also be necessary to secure the *Sibley Island Flood Control Project* SWC cost share. Permitting the grade raises as a levee system will be required if any culverts through the alignment are gated. As this system is not a FEMA accredited flood control system the design standards are less restrictive, however materials in the grade raise should comply with levee seepage standards. Given the increased roadway width this could be reasonably accomplished with a suitable material.
- ✓ Landowner easements are required for construction of **Alternative #2** along the roadway system, however, Lincoln Township will need to confirm its current and future ROW needs. Additional ROW would be acquired by the township on an as needed basis.
- ✓ Operation and maintenance expenses on this portion of the flood control system would be borne by the roadway authority (a.k.a. Lincoln Township) and not the Special Assessment District.

### **Recommendation**

It is recommended the BCWRD proceed with implementing Alternative #2 for the *Sibley Island Flood Control Project*. This includes creating the respective special assessment district and associated cost distributions. The attached letter from the BCHD outlines their position on those portions of the larger flood control project along the Lincoln Township roadways (i.e., South 12<sup>th</sup> Street and 48<sup>th</sup> Avenue).





Alternatives 1-4 are the same alignment west of S 12th St

SIBLEY ISLAND FLOOD PROTECTION OVERVIEW OF ALTERNATIVES BISMARCK, NORTH DAKOTA			
Scale: AS SHOWN	Drawn By: CB	Checked By: MG	Project No.: 6025-0014
			Date: 4/10/2020
Houston Engineering Inc.		Bismarck	
		P:   701.323.0200 F:   701.323.0300	

# Sibley Island Flood Control Project - Alternative #2

## Roadway Grade Raise - Flood Control Levee - 12th St and 48th Ave

### Opinion of Probable Cost

Rev Date

9/23/2022

Item No.	Material	Quantity	Unit	Unit Price	Cost
1	Contract Bond	LSUM	1	\$5,000.00	\$5,000.00
2	Mobilization	LSUM	1	\$20,000.00	\$20,000.00
3	Clearing & Grubbing	LSUM	1	\$15,000.00	\$15,000.00
4	Traffic Control & Flagging	LSUM	1	\$10,500.00	\$10,500.00
<b>Roadway Grade Raise Option - 12th Street and 48th Avenue</b>					
5	Subgrade Preparation	SY	23111	\$3.25	\$75,110.75
6	Borrow Material	CY	32614	\$28.00	\$913,192.00
7	Blended Base	TON	2106	\$32.00	\$67,392.00
8	Superpave FAA 42	TON	3851	\$120.00	\$462,120.00
9	Emulsified Asphalt Tack Coat	GAL	6933	\$3.00	\$20,799.00
10	Bituminous Seal Coat	SY	17333	\$4.25	\$73,665.25
11	Remove Asphalt Surfacing	SY	17333	\$8.00	\$138,664.00
12	Topsoiling	CY	1852	\$10.00	\$18,518.48
13	Seeding Class II	AC	3	\$2,500.00	\$8,608.80
14	Overseeding	AC	3	\$2,500.00	\$8,608.80
15	24" RCP	LF	105	\$150.00	\$15,750.00
16	24" RCP Flared End Section	EA	2	\$2,000.00	\$4,000.00
17	Gate Well Control Structure	EA	1	\$40,000.00	\$40,000.00
18	16" CMP Culvert	LF	471	\$95.00	\$44,745.00
19	16" CMP Flared End Section	EA	36	\$600.00	\$21,600.00
20	Remove Aggregate Surfacing	SY	20222	\$5.00	\$101,110.00
Construction Cost					\$2,064,384.07
Contingency 20%					\$412,876.81
<b>Total Construction Cost</b>					<b>\$2,477,260.89</b>
<b>Difference from Sliver Widening below:</b>					
				\$789,152.00	<b>Construction Cost</b>
				\$157,830.40	<b>Contingency</b>
				<b>\$946,982.40</b>	<b>Total Construction</b>

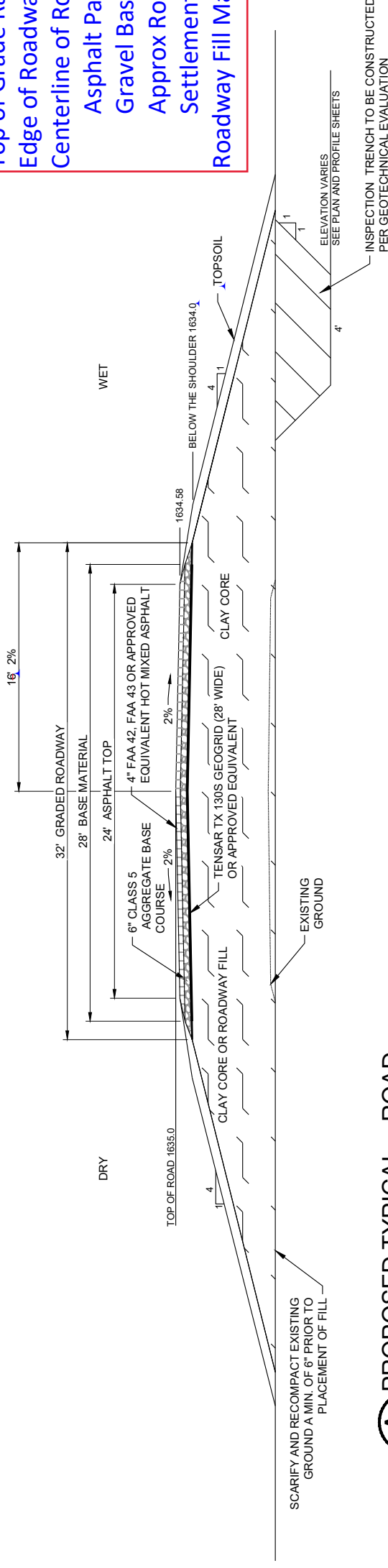
## Roadway Improvements - Sliver Widening - 12th St and 48th Ave

Item No.	Material	Quantity	Unit	Unit Price	Cost
1	Contract Bond	LSUM	1	\$5,000.00	\$5,000.00
2	Mobilization	LSUM	1	\$20,000.00	\$20,000.00
3	Clearing & Grubbing	LSUM	1	\$15,000.00	\$15,000.00
4	Traffic Control & Flagging	LSUM	1	\$10,500.00	\$10,500.00
<b>Sliver Widening Only - 12th Street and 48th Avenue</b>					
5	Subgrade Preparation	SY	23111	\$3.25	\$75,110.75
6	Borrow Material	CY	4430	\$28.00	\$124,040.00
7	Blended Base	TON	2106	\$32.00	\$67,392.00
8	Superpave FAA 42	TON	3851	\$120.00	\$462,120.00
9	Emulsified Asphalt Tack Coat	GAL	6933	\$3.00	\$20,799.00
10	Bituminous Seal Coat	SY	17333	\$4.25	\$73,665.25
11	Remove Asphalt Surfacing	SY	17333	\$8.00	\$138,664.00
12	Topsoiling	CY	1852	\$10.00	\$18,518.48
13	Seeding Class II	AC	3	\$2,500.00	\$8,608.80
14	Overseeding	AC	3	\$2,500.00	\$8,608.80
17	24" RCP	LF	105	\$150.00	\$15,750.00
18	24" RCP Flared End Section	EA	2	\$2,000.00	\$4,000.00
19	Gate Well Control Structure	EA	1	\$40,000.00	\$40,000.00
20	16" CMP Culvert	LF	471	\$95.00	\$44,745.00
21	16" CMP Flared End Section	EA	36	\$600.00	\$21,600.00
22	Remove Aggregate Surfacing	SY	20222	\$5.00	\$101,110.00
Construction Cost					\$1,275,232.07
Contingency 20%					\$255,046.41
<b>Total Construction Cost</b>					<b>\$1,530,278.49</b>

# Sibley Island - Typical Grade Raise and Levee Section

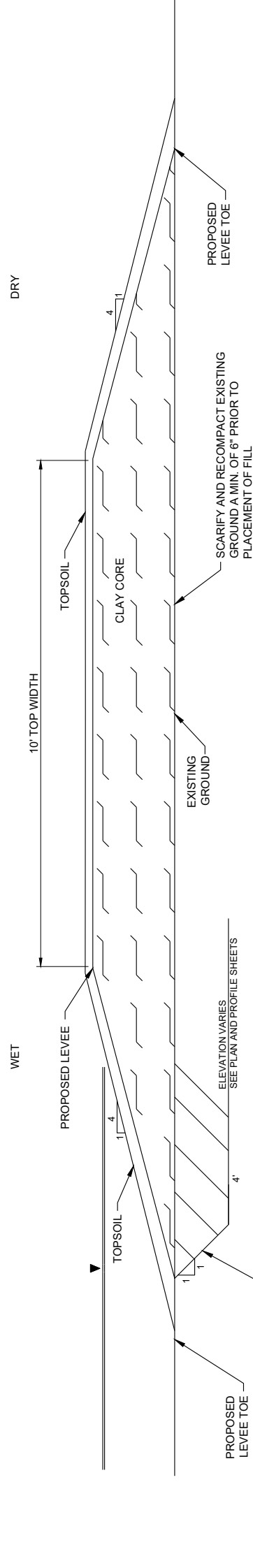
## Design Notes:

- 2011 Flood Elevation = 1633.95
- Shoulder of Roadway at flood elevation 1634
- 20 foot plan 0.7 ft freeboard = 1634.7
- Top of Grade Raise = 1635 (centerline)
- Edge of Roadway = 1634.58
- Centerline of Roadway = 1635
- Asphalt Paving = 4 inches
- Gravel Base Material = 6 inches
- Approx Rough Grade at Crown = 1634.17
- Settlement allowance = 0.17 feet ~ 2 inches
- Roadway Fill Material - Suitable clay based on seepage



**A** PROPOSED TYPICAL - ROAD  
NOT TO SCALE

## Lincoln Township



**B** PROPOSED TYPICAL - LEVEE  
NOT TO SCALE

PRELIMINARY  
NOT FOR CONSTRUCTION

No.	Revision	Date	By

**HOUSTON**  
engineering, inc.

Drawn by	Date
CB	8-13-20
Checked by	Scale
PM	AS SHOWN

SIBLEY ISLAND FHMP  
BURLEIGH COUNTY  
BURLEIGH COUNTY

LAYOUT1  
PROJECT NO. 6025-0014  
SHEET  
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# Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

[www.bcwrld.org](http://www.bcwrld.org)

January 30, 2023

^F1 Resident

^F2 Resident

^F3 Bismarck, North Dakota 58506-5518

RE: *Sibley Island Flood Control Project – Public Informational Meeting Notice*

Dear \_\_\_\_\_:

The Burleigh County Water Resource District (BCWRD) is providing you notice of this meeting as your property was located within the original project boundary, as described in our December 22, 2022 letter.

***Sibley Island Flood Control Project  
Public Informational Meeting***

***Location:***

***Tom Baker Meeting Room – City/County Office Building  
221 North 5<sup>th</sup> Street***

***Time: 6 pm until ~8 pm***

***Project Presentation: 6:15 – 6:45 – To be recorded by Dakota Access  
Question and Answer session – starting at ~6:45 pm***

The enclosed map illustrates the special assessment district boundary, on which each parcel is designated along with the preliminary special assessment. Also enclosed is a tabular breakdown providing the parcel number, owner name, address, and recommended special assessments. You are encouraged to review this information regarding the category in which your residence has been placed. Due to the number of parcels, we are unlikely to be able answer specific questions on each during the meeting but will address general questions, and then discuss individual parcels on request.

The BCWRD will take the information gathered at this meeting and continue working to complete the Preliminary Engineering Report, which will be followed by a Public Hearing and voting process.

Sincerely,

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

James Landenberger, Chairman  
Burleigh County Water Resource District

Enclosure – Special Assessment District Map and Tabular Summary

CC: Dennis Reep, BCWRD Treasurer  
Marcus Hall, Burleigh County Highway Department  
Kevin Klipfel, Bismarck Parks and Recreation District  
Jerry Woodcox, Burleigh County Commissioner  
Mary Senger, Burleigh County Emergency Manager  
David Bliss, Bliss Law  
Michael H. Gunsch, Houston Engineering, Inc.  
Federal and State Agencies (USACE, SHPO, NDGF, NDDWR, NRCS)

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**Current Board Members:**

James Landenberger, Chairman 701-426-6439    Cory Palm, Vice Chairman 701-516-4660  
Dennis Reep, Secretary/Treasurer 701-595-2142    Roger Smith, Manager 701-400-6283  
Randy Binegar, Manager 701-595-4947



**To:** James Landenberger, Chairman BCWRD  
Dennis Reep, Manager

**From:** Michael H. Gunsch, PE, CFM, Senior Project Manager

**Subject:** Special Assessment District Recommendations

**Date:** January 26, 2023

**Project:** HEI No. 6025-0028

The Sibley Island Benefit Distribution Evaluation and resulting assessment district required an extensive review of direct and indirect benefits to individual properties and determining what is defined as a “*base cost*” or those benefits provided to every parcel. Most properties within the assessment district are rural residential lots, most have structures at risk while others do not. Agricultural property and other unique parcels within the district boundaries are described later.

The *base cost* is a function of community-neighborhood impacts and resulting benefits from flood protection including, but not limited to, flood relocation, flood fighting, social benefits, and non-consumptive uses. Using the Economic Assessment (EA) process, created by the ND Department of Water Resources (DWR), this value was projected to range from \$2,663 to \$6,379. These are considered indirect benefits to each parcel and these values do not consider a cost share contribution. After considering the context of these benefits it was deemed reasonable to create a two-tier distribution. Subsequently, it is recommended undeveloped lots not containing an existing residential structure be assessed a lower rate of \$2,600, while those properties with residential structures would be assigned the full \$6,379 toward their total benefit. Those properties with structures, but not having identified damages via the economic assessment would also be assessed \$2,600. The *base costs* were computed by dividing the benefits defined in EA analysis by the number of parcels within the assessment district that are to be assessed (95).

The remaining project funding would be secured using tiered special assessments based on the net present value of damages (benefits) to the subject properties, using the EA process as a reference. The EA net present values are composite damage projections using the various factors based included in the underlying FEMA assessment criteria. Then applying a risk rating associated with flood frequency. As an example, a property flooded on a 0.2% chance (50-year) event is at greater risk for damages than one that is first impacted on a 0.1% chance (100-year) event. The protection level to the top of levee using the current effective DFIRM, is equivalent to a 0.06% event (170-year). The 2011 flood event was used in the EA to capture the benefits provided by project implementation.

The following table illustrates the range of recommended DRAFT assessments related to the property type and risk rating. The purposed assessments were established to raise the necessary funds to complete the project assuming State Water Commission cost share is secured at 60% and Lincoln Township’s participation in the Washington Street grade raise. The proposed assessments include a nominal inflationary value, and the ND Century Code allowable 25% cost increase limitation would apply and considered when the construction bids are received.

Another recommendation is to create an Operation and Maintenance (O&M) fund. This approach, utilized on the Fox Island Project, reduces the need for additional maintenance assessments during the early years after project implementation. The proposed O&M assessment as structured, \$1,000 on each parcel with a residential structure, would raise approximately \$77,000. These funds would be included in the assessments but are not used to cover project cost overruns.

As a reference the annual amount that could be raised, using the statutory criteria and current market valuations is \$7,721.40, which is anticipated to provide around an 11-year balance.

<b>Sibley Island Assessment Distribution</b>						
<b>Preliminary Projection 1-25-2023</b>						
<b>Category</b>	<b>Base Assessment<sup>[1]</sup></b>	<b>Number of Parcels</b>	<b>Average Damages</b>	<b>Recommended Assessment<sup>[1][2]</sup></b>	<b>Funds Generated<sup>[3]</sup></b>	<b>% of Assessment</b>
<i>Rural Residential Lot No Structure</i>	\$2,600	18	\$2,663	\$2,600	\$46,800	6.4%
<i>Rural Residential Structure No Damages</i>	\$2,600	28	\$2,663	\$3,600 <sup>[3]</sup>	\$100,800	13.8%
<i>RR (0.02% chance)</i>	\$6,379	21	\$38,154	\$17,000 <sup>[3]</sup>	\$357,000	48.8%
<i>RR (0.01% chance)</i>	\$6,379	9	\$11,199	\$10,500 <sup>[3]</sup>	\$94,500	12.9%
<i>RR (0.006% chance)</i>	\$6,379	19	\$1,589	\$7,000 <sup>[3]</sup>	\$133,000	18.2%
<i>Non-Assessed Parcels<sup>[4]</sup></i>	NA	2	NA	NA	NA	NA
<i>Burleigh County (ROW)</i>	NA	4	NA	NA	NA	NA
<i>USACE (General Sibley Park)</i>	NA	NA	NA	NA	NA	NA
		<b>Total 101 (95 Assessed)</b>		<b>Total</b>	<b>\$732,100</b>	<b>100%</b>
<p>[1] All assessment values remain under review are subject to revision based on final cost projections.            [2] These values consider SWC/Lincoln Twp cost share contributions, except for the "base cost".            [3] Value includes the \$1,000 contribution to the project O&amp;M fund, and a 4.5% inflationary factor for construction in 2024.            [4] These parcels are either small and non-conforming or isolated through another parcel will no defined access.</p>						

The table notes categories where there will be no assessment or O&M assessments. The first are properties owned by Burleigh County, which include right of way (ROW) or small parcels that appear to have been set aside for roadways. The second are properties that either are small nonconforming rural residential lots or are isolated with no access. The third are properties owned by the United States Army Corps of Engineers (USACE), which as a federal entity is not assessed. Note there are no designated agricultural properties within the proposed assessment district.

The table identifies the funds anticipated to be raised using the recommended assessments. This is the total required, based on the current Opinion of Probable Cost (OPC), and considers SWC cost share, and Lincoln Township's commitment to the Washington Street grade raise. The latter is a portion of the 48<sup>th</sup> Avenue grade raise project postponed due to USACE timing and permitting issues. The following is a projection of those costs based on the OPC:

▪ <i>OPC (2023 Construction Estimate, and EA Value)</i>	\$ 1,853,613
▪ <i>Lincoln Township (40%) Cost Share (Washington Street)</i>	\$ 236,082
▪ <i>SWC Cost Share (60% of eligible items)</i>	\$ 1,044,718
▪ <i>Remaining Costs needing to be secured</i>	\$ 572,813
▪ <i>Assessment Recommendation</i>	\$ 655,100
▪ <i>Special O&amp;M Assessment</i>	\$ 77,000
<i>Total Assessments</i>	\$ 732,100

**These values remain subject to revision with final design, related to economic and construction costs, inflation, and funding availability.** We still need to evaluate the engineering and regulatory permitting costs and update as part of the Preliminary Engineering Report. The December 22, 2022 residents letter noted a range in assessments, however until the public notice for the assessment vote is sent these are not final. The notice to the residents for the public informational meeting will include a draft special assessment by parcel.

**SIBLEY ISLAND SPECIAL ASSESSMENT DISTRICT**

Preliminary

1/24/2023

Parcel Identification Number	Legal Description	Owner	Property Address	Acres	City	State	Zip	O&M Assessment for Parcels with Residential Structures	Total Assessment including O&M
38-138-80-00-28-200	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4;BEG @ SE COR N5 RDS; W80 RDS;S5 RDS;E80 RDS TO BEG 28-138-80	RAUSCH, CHRISTOPHER E	5580 SE 12TH ST	2.500	BISMARCK	ND	58504	\$1,000.00	\$7,000.00
38-138-80-00-28-202	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4 BEG @ SE COR THENCE N10 RODS TO THE TRUE POINT OF BEGINNING THENCE W80 RODS; S5 RODS; E AT RIGHTS ANGLE N80 RODS; THENCE AT RIGHT ANGLE N5 RODS TO POB 773203 28-138-80	RAUSCH, CHRISTOPHER E	1620 S RENO DR	2.500	BISMARCK	ND	58504	\$0.00	\$2,600.00
38-138-80-00-28-204	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4;BEG @ PT 10 RDS N OF SE COR OF SAID TRACT;TH N12 RDS W80 RDS;S12 RDS;E80 RDS TO BEG 28-138-80	EHLI, KIMBERLY JO	5410 SE 12TH ST	6.000	BISMARCK	ND	58504	\$1,000.00	\$7,000.00
38-138-80-00-28-206	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4-BEG PT ON E LINE & 22 RDS N OF SE COR N8 RDS-W80 RDS-S8 RDS-E80 RDS TO BEG #336331 28-138-80	ZANDER, MARK & CATHERINE	5350 SE 12TH ST	4.000	BISMARCK	ND	58504-3146	\$1,000.00	\$7,000.00
38-138-80-00-28-208	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4 BEG PT 30 RDS N OF SE COR OF E1/2NE1/4 THENCE N6 RODS, W80 RODS, S6 RODS, E80 RODS TO POB 809564 28-138-80	GRAVES, ANNE	5310 SE 12TH ST	3.000	BISMARCK	ND	58504	\$1,000.00	\$17,000.00
38-138-80-00-28-210	LINCOLN TOWNSHIP Section 28 PRT E1/2NE1/4 BEG @ PNT 1881' S NE 1/4 COR NE1/4 TO TR PNT BEG W660', S165',E660', N 165' 562009-10 790943 801292 820568 28-138-80	GERL, ANGELA M & SUNDBERG, CAROL	5280 SE 12TH ST	2.500	BISMARCK	ND	58504-3147	\$1,000.00	\$17,000.00
38-138-80-00-28-218	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4;BEG AT PT 1320' S OF NE COR;TH S165';W1320';N165';E1320' TO PT OF BEG 28-138-80	SHIRAZI, ABE	PO BOX 77	5.000	GRANDVIEW	MO	64030	\$0.00	\$2,600.00
38-138-80-00-28-220	LINCOLN TOWNSHIP Section 28 BEG 1155' OF NE COR TH S165' W517', N165', E517' TO POB 28-138-80	SHIRAZI, ABE	PO BOX 77	1.958	GRANDVIEW	MO	64030-2159	\$0.00	\$2,600.00
38-138-80-00-28-222	LINCOLN TOWNSHIP Section 28 AUDITOR'S LOT REZ-1 OF NE1/4 28-138-80	ZINK, ROGER E & LUANE	5005 WILLOW OAKS RD	1.940	BISMARCK	ND	58504-8045	\$1,000.00	\$10,500.00
38-138-80-00-28-223	LINCOLN TOWNSHIP Section 28 AUDITOR'S LOT REZ-2 OF NE1/4 IRR PLAT 795887; 435533 28-138-80	ZINK, ROGER E & LUANE	5005 WILLOW OAKS RD	0.950	BISMARCK	ND	58504	\$0.00	\$0.00
38-138-80-00-28-234	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4; BEG @ PT 60 RDS W OF NE COR;TH S16 RDS W20 RDS;N16 RDS; E20 RDS TO PT OF BEG 647956 28-138-80	SCHANTZ, ERVIN & CORA	901 SE 48TH AVE	2.000	BISMARCK	ND	58504-8049	\$0.00	\$2,600.00
38-138-80-00-28-238	LINCOLN TOWNSHIP Section 28 TRACT C IN GOVERNMENT LOTS 4 & 5 AND ABANDONED OLD MISSOURI RIVER CHANNEL IRR PLAT 781193; 807291 28-138-80	BRIESE, TIMOTHY R	5150 WILLOW OAKS RD	6.542	BISMARCK	ND	58504-8046	\$1,000.00	\$17,000.00
38-138-80-00-28-240	LINCOLN TOWNSHIP Section 28 BEG @ PT 1527.27'W & 1380'S OF NE COR OF S28;TH W208';S148';E208'; N148' TO PT OF BEG ALL SITUATED IN LOT 4 766651 28-138-80	WAGNER, ALLEN & ROBERTA LEE	5010 WILLOW OAKS RD	0.700	BISMARCK	ND	58503	\$1,000.00	\$17,000.00
38-138-80-00-28-242	LINCOLN TOWNSHIP Section 28 PT OF L4;BEG @ PT 1379.27'W & 1380'S OF NE COR OF SEC 28;TH W148' S148'; E148'; N148' TO BEG 813929 28-138-80	OMLID, LISA MARIE	5000 WILLOW OAKS RD	0.500	BISMARCK	ND	58504	\$1,000.00	\$17,000.00
38-138-80-00-28-244	LINCOLN TOWNSHIP Section 28 PT OF L4-IN SW1/4NE1/4-;BEG ON LINE L4 THAT IS 476' W OF NE COR; W356', S178', E356', N178' TO PT OF BEG 28-138-80	KOTTKE, LACY M	5185 WILLOW OAKS RD	1.455	BISMARCK	ND	58504-8047	\$1,000.00	\$10,500.00
38-138-80-00-28-246	LINCOLN TOWNSHIP Section 28 PT OF N1/2;BEG 2211.27'W & 1320'S OF NE COR; TH S208';W285.11';THENC N58*58'W 403.46';E ALONG 1/41/4 SEC 630.83' TO POB 771300 28-138-80	IHLE, TODD J & LOIS L	575 MEADOWVIEW DR	2.190	BISMARCK	ND	58504	\$0.00	\$2,600.00
38-138-80-00-28-250	LINCOLN TOWNSHIP Section 28 TRACT D IN GOVERNMENT LOT 4 IRR PLAT 781194; 791255 28-138-80	BRIESE, THOMAS & CASSIDY L	5140 WILLOW OAKS RD	0.602	BISMARCK	ND	58504	\$1,000.00	\$17,000.00
38-138-80-00-28-252	LINCOLN TOWNSHIP Section 28 TRACT E IN GOVERNMENT LOT 4 28-138-80	FELAND, MARSHALL C & SERBINA, ANASTASIYA	5175 WILLOW OAKS RD	0.748	BISMARCK	ND	58504	\$1,000.00	\$17,000.00
38-138-80-00-28-254	LINCOLN TOWNSHIP Section 28 LOT 5 OF GOV LT 4 (IR PLT #258835) #371013 28-138-80	LUHMANN, CHANTEL;HOFF, LESLIE;HOFF, ROBE	5160 WILLOW OAKS RD	1.990	BISMARCK	ND	58504-8046	\$1,000.00	\$17,000.00
38-138-80-00-28-256	LINCOLN TOWNSHIP Section 28 TRACT A IN GOVERNMENT LOT 4 AND ABANDONED OLD MISSOURI RIVER CHANNEL 28-138-80	FELAND, MARSHALL C & SERBINA, ANASTASIYA	5177 WILLOW OAKS RD	1.629	BISMARCK	ND	58504	\$0.00	\$2,600.00
38-138-80-00-28-258	LINCOLN TOWNSHIP Section 28 TRACT B IN GOVERNMENT LOT 4 IRR PLAT 781192; 822959 28-138-80	BRIESE, THOMAS & CASSIDY	5140 WILLOW OAKS RD	0.601	BISMARCK	ND	58504	\$0.00	\$0.00
38-138-80-00-28-268	LINCOLN TOWNSHIP Section 28 LOT A OF LOT 1 OF NW1/4 LESS E52' OF W85' R/W PARCEL 2-2 28-138-80	BOEHM, SCOTT D & SUSAN K	4905 S WASHINGTON ST	1.620	BISMARCK	ND	58504	\$1,000.00	\$3,600.00
38-138-80-00-28-269	LINCOLN TOWNSHIP Section 28 E52' OF W85' OF LOT A OF LOT 1 OF NW1/4 R/W PARCEL 2-2 790406 28-138-80	BURLEIGH COUNTY	8100 43RD AVE NE	0.480	BISMARCK	ND	58503	\$0.00	\$0.00
38-138-80-15-01-010	BOWMAN'S Block 01 L1 484411	ECKROTH, RANDY G & CYNTHIA A	5000 12TH ST SE	2.310	BISMARCK	ND	58504-3149	\$1,000.00	\$7,000.00
38-138-80-15-01-020	BOWMAN'S Block 01 L2 #425436	DAVIS, MICHAEL D & JUDITH L	4901 WILLOW OAKS RD	2.320	BISMARCK	ND	58504-8043	\$1,000.00	\$10,500.00
38-138-80-25-01-010	DORVAL Block 01 LOT 1 436357 796372	DORVAL, TED A	5230 12TH ST SE	1.490	BISMARCK	ND	58504-3147	\$1,000.00	\$17,000.00
38-138-80-25-01-020	DORVAL Block 01 LOT 2 436357 796372	DORVAL, TED A	5230 SE 12TH ST	1.490	BISMARCK	ND	58504-3147	\$1,000.00	\$10,500.00
38-138-80-32-01-010	SUNRISE Block 01 LOT 1 765689	HUSTON, LAURIE	4951 WILLOW OAKS RD	2.731	BISMARCK	ND	58504-8043	\$1,000.00	\$7,000.00
38-138-80-32-01-020	SUNRISE Block 01 LOT 2 469404	WEIAND, SUSAN & LAWRENCE	5110 SE 12TH ST	1.620	BISMARCK	ND	58504-3171	\$1,000.00	\$7,000.00
38-138-80-32-01-030	SUNRISE Block 01 LOT 3	SCHMAUTZ, TYLER & MELISSA	5100 SE 12TH ST	1.614	BISMARCK	ND	58504	\$1,000.00	\$7,000.00
38-138-80-32-01-040	SUNRISE Block 01 LOT 4 737145	GABEL, TERA	5130 SE 12TH ST	1.616	BISMARCK	ND	58504-3171	\$1,000.00	\$3,600.00
38-138-80-32-01-050	SUNRISE Block 01 LOT 5 656867 661077 677188	WOLFER, DAVID & KAREN D	5120 SE 12TH ST	1.618	BISMARCK	ND	58504	\$1,000.00	\$3,600.00
38-138-80-37-00-010	FISCHER ACRES Block 00 L1 615316	VANOUS, TRACY & CYNTHIA A	1005 SE 48TH AVE	1.450	BISMARCK	ND	58504-8040	\$0.00	\$2,600.00
38-138-80-37-00-020	FISCHER ACRES Block 00 LOT 2 818749	TSCHIDA, ADRIANE L & ANDREW C	1101 SE 48TH AVE	1.450	BISMARCK	ND	58504	\$1,000.00	\$3,600.00
38-138-80-37-00-030	FISCHER ACRES Block 00 LOT 3	KRUCKENBERG, GLORIA D	1121 SE 48TH AVE	1.450	BISMARCK	ND	58504-8053	\$1,000.00	\$7,000.00
38-138-80-42-01-010	GLENWOOD ESTATES Block 01 LOT 1 785586	LANCASTER, JUSTIN & KARENA	4800 WILLOW OAKS RD	1.950	BISMARCK	ND	58504	\$0.00	\$2,600.00
38-138-80-42-01-020	GLENWOOD ESTATES Block 01 L2 #448430	STUBER, DAVID & JOLENE	707 SE 48TH AVE	2.170	BISMARCK	ND	58504-8057	\$1,000.00	\$3,600.00
38-138-80-42-01-030	GLENWOOD ESTATES Block 01 LOT 3 363487 712086	THOMPSON, ROSE M	607 SE 48TH AVE	2.170	BISMARCK	ND	58504-8059	\$1,000.00	\$10,500.00
38-138-80-42-01-040	GLENWOOD ESTATES Block 01 L4 #437985	PERSINGER, ASHLEY & JENNESS, DAVID W	555 SE 48TH AVE	2.170	BISMARCK	ND	58504	\$1,000.00	\$10,500.00
38-138-80-42-01-050	GLENWOOD ESTATES Block 01 L5 437864	BECKER, KENNETH A & JOAN M	505 SE 48TH AVE	2.170	BISMARCK	ND	58504-8060	\$1,000.00	\$3,600.00
38-138-80-42-01-060	GLENWOOD ESTATES Block 01 L6 #378887	CIAVARELLA, LESLIE D & KAY M	441 SE 48TH AVE	2.170	BISMARCK	ND	58504-8063	\$1,000.00	\$17,000.00
38-138-80-42-01-070	GLENWOOD ESTATES Block 01 L7 606443	STROMME, BONITA L	301 GLENWOOD DR	1.950	BISMARCK	ND	58504-8025	\$1,000.00	\$3,600.00
38-138-80-42-01-080	GLENWOOD ESTATES Block 01 LOT 8	KUTZER, BRYAN L & ANGELA D	333 GLENWOOD DR	1.990	BISMARCK	ND	58504-8025	\$1,000.00	\$7,000.00
38-138-80-42-01-090	GLENWOOD ESTATES Block 01 L9 477712	BITZ, P ROBERT & SARAH	448 GLENWOOD DR	2.210	BISMARCK	ND	58504-8027	\$1,000.00	\$3,600.00
38-138-80-42-01-100	GLENWOOD ESTATES Block 01 L10 352176	SHULUND, BILL & LORI	500 GLENWOOD DR	2.210	BISMARCK	ND	58504-8028	\$1,000.00	\$7,000.00

**SIBLEY ISLAND SPECIAL ASSESSMENT DISTRICT**

Preliminary

1/24/2023

Parcel Identification Number	Legal Description	Owner	Property Address	Acres	City	State	Zip	O&M Assessment for Parcels with Residential Structures	Total Assessment including O&M
38-138-80-42-01-110	GLENWOOD ESTATES Block 01 LOT 11	NELSON, STEVEN M	550 GLENWOOD DR	2.210	BISMARCK	ND	58504-8028	\$1,000.00	\$3,600.00
38-138-80-42-01-120	GLENWOOD ESTATES Block 01 L12 #326059	CHUMLEY, LEROY & JANICE	600 GLENWOOD DR	2.210	BISMARCK	ND	58504-8030	\$1,000.00	\$3,600.00
38-138-80-42-01-130	GLENWOOD ESTATES Block 01 LOT 13	ESLINGER, TRACY D & ESLINGER, LISHIA L	700 GLENWOOD DR	2.210	BISMARCK	ND	58504-8032	\$1,000.00	\$3,600.00
38-138-80-42-01-140	GLENWOOD ESTATES Block 01 L14 480580	SHOCKMAN, DAVID J & SYLVIA P	800 GLENWOOD DR	1.990	BISMARCK	ND	58504-8034	\$1,000.00	\$3,600.00
38-138-80-42-02-010	GLENWOOD ESTATES Block 02 L1	CROY, MERLE LEE & JUDY ANN	304 GLENWOOD DR	1.950	BISMARCK	ND	58504-8024	\$1,000.00	\$17,000.00
38-138-80-42-02-020	GLENWOOD ESTATES Block 02 L2 #390116	ILSE, STEPHEN P & KATHERINE	334 GLENWOOD DR	2.220	BISMARCK	ND	58504-8024	\$1,000.00	\$17,000.00
38-138-80-42-02-030	GLENWOOD ESTATES Block 02 LOT 3 562656 732248	THOMPSON, LANCE	365 GLENWOOD DR	1.800	BISMARCK	ND	58504-8025	\$1,000.00	\$17,000.00
38-138-80-42-02-040	GLENWOOD ESTATES Block 2 LOT 4A OF LOT 4	NELSON, DALE J A	405 GLENWOOD DR	2.640	BISMARCK	ND	58504-8026	\$1,000.00	\$17,000.00
38-138-80-42-02-051	GLENWOOD ESTATES Block 02 L5 LESS S60' & LOT 4B OF LOT 4	HANDEGARD, JESSE D & TAMARA M	445 GLENWOOD DR	1.290	BISMARCK	ND	58504-8026	\$1,000.00	\$17,000.00
38-138-80-42-02-060	GLENWOOD ESTATES Block 02 L5-6 S60' OF L5 & ALL L6 #393992	PATERA, PAUL J & MARY L	455 FORESTLAWN DR	1.900	BISMARCK	ND	58504-8036	\$1,000.00	\$17,000.00
38-138-80-42-02-080	GLENWOOD ESTATES Block 02 L7-8 ALL L7 & S50' OF L8 #343683	ROBB, FLOYD & SHEILA	465 FORESTLAWN DR	1.920	BISMARCK	ND	58504-8036	\$1,000.00	\$3,600.00
38-138-80-42-02-081	GLENWOOD ESTATES Block 02 L8 LESS S50' 611995	TORGERSON, DENNIS & ROBERTA	475 FORESTLAWN DR	1.140	BISMARCK	ND	58504	\$1,000.00	\$17,000.00
38-138-80-42-02-090	GLENWOOD ESTATES Block 02 L9 #384103	HAAKENSON, HARVEY & VONADEEN J	505 GLENWOOD DR	1.260	BISMARCK	ND	58504-8029	\$1,000.00	\$3,600.00
38-138-80-42-02-100	GLENWOOD ESTATES BLOCK 02 LOT 10	BALLIET, SCOTT	551 GLENWOOD DR	1.260	BISMARCK	ND	58504-8029	\$1,000.00	\$3,600.00
38-138-80-42-02-110	GLENWOOD ESTATES Block 02 L11 505520	KOTTRE, BARBARA	561 MEADOWVIEW DR	1.480	BISMARCK	ND	58502	\$1,000.00	\$3,600.00
38-138-80-42-02-120	GLENWOOD ESTATES Block 02 L12 576497	MCDOWELL, RANDY K & KRISTY	569 MEADOWVIEW DR	1.480	BISMARCK	ND	58504-8037	\$1,000.00	\$3,600.00
38-138-80-42-02-130	GLENWOOD ESTATES Block 02 LOT 13 770075	DELVALLE, DERECK & CLANCY	585 MEADOWVIEW DR	1.480	BISMARCK	ND	58504-8037	\$1,000.00	\$3,600.00
38-138-80-42-02-140	GLENWOOD ESTATES Block 02 LOT 14	KEIGLEY, BRYCE	591 MEADOWVIEW DR	1.480	BISMARCK	ND	58504-8037	\$1,000.00	\$3,600.00
38-138-80-42-02-150	GLENWOOD ESTATES Block 02 L15 599577	CARLSON, BRUCE L & ANNA M	599 MEADOWVIEW DR	1.260	BISMARCK	ND	58504-8037	\$1,000.00	\$3,600.00
38-138-80-42-02-160	GLENWOOD ESTATES Block 02 L16	BJORNSON, DANIEL S & KATHERINE	717 GLENWOOD DR	1.400	BISMARCK	ND	58504-8033	\$1,000.00	\$3,600.00
38-138-80-42-02-170	GLENWOOD ESTATES Block 02 L17 #373267	BERG, BURNELL A	4930 WOODLAWN DR	1.540	BISMARCK	ND	58504-8038	\$1,000.00	\$3,600.00
38-138-80-42-02-180	GLENWOOD ESTATES Block 02 L18 536353	MARTIN, WILLIAM J & PAULA G	4940 WOODLAWN DR	1.540	BISMARCK	ND	58504-8038	\$1,000.00	\$3,600.00
38-138-80-42-02-190	GLENWOOD ESTATES Block 02 LOT 19 804884	TURNER, MICK & TONYA	4950 WILLOW OAKS RD	1.250	BISMARCK	ND	58504-8042	\$1,000.00	\$7,000.00
38-138-80-42-02-200	GLENWOOD ESTATES Block 02 LOT 20	SCHANTZ, TYLER	4920 WILLOW OAKS RD	1.250	BISMARCK	ND	58504-8041	\$1,000.00	\$3,600.00
38-138-80-42-02-210	GLENWOOD ESTATES Block 02 LOT 21 744034	BOEHM, PERRY	4900 WILLOW OAKS RD	1.260	BISMARCK	ND	58504-8041	\$1,000.00	\$3,600.00
38-138-80-51-01-010	JEHOVAH'S WITNESSES Block 01 L1 LESS S 79.99' 546902	ND DIST COUNCIL OF THE ASSEMBLIES OF GOD	121 SE 48TH AVE	1.667	BISMARCK	ND	58501	\$1,000.00	\$17,000.00
38-138-80-55-01-010	LEMIEUX Block 01 LOT 1	LEUWER, VINCENT JR ETAL	5101 WILLOW OAKS CIR	1.490	BISMARCK	ND	58504-8002	\$1,000.00	\$7,000.00
38-138-80-55-01-020	LEMIEUX Block 01 L2 #337548	LEINGANG, MICHAEL & SUSAN	5107 WILLOW OAKS CIR	1.490	BISMARCK	ND	58504-8047	\$1,000.00	\$7,000.00
38-138-80-55-01-030	LEMIEUX Block 01 L3 #465184	POPPINGA, RODNEY R & DAYLENE D	5115 WILLOW OAKS CIR	1.490	BISMARCK	ND	58504-8002	\$1,000.00	\$7,000.00
38-138-80-55-01-040	LEMIEUX Block 01 LOT 4	FLICK, SUMMER - FLICK FAMILY PROP TRUST	5121 WILLOW OAKS CIR	1.490	BISMARCK	ND	58504-8047	\$1,000.00	\$3,600.00
38-138-80-55-01-050	LEMIEUX Block 01 L5 #378257	KOHLER, JEFFREY W & LORRAINE	5131 WILLOW OAKS CIR	1.080	BISMARCK	ND	58504-8002	\$1,000.00	\$10,500.00
38-138-80-56-01-010	JOYCE Block 01 LOT 1 713585	JOYCE, MICHAEL T & JOYCE, NANCY	5710 SE 12TH ST	22.400	BISMARCK	ND	58504-3140	\$1,000.00	\$3,600.00
38-138-80-57-01-010	LINDTEIGEN'S Block 01 LOT 1 777153	STOCKER, ANTHONY R & DEANNA E	5620 SE 12TH ST	10.000	BISMARCK	ND	58504-3141	\$1,000.00	\$7,000.00
38-138-80-59-01-010	PUMPKIN PATCH Block 01 L1 - 4.76 ACRES 506111	WERNER, JACK & BONNIE	285 SE 48TH AVE	4.760	MANDAN	ND	58554-4705	\$1,000.00	\$10,500.00
38-138-80-59-01-020	PUMPKIN PATCH Block 01 L2 - 4.71 ACRES 538958	WERNER, JACK & BONNIE	39 CAPTAIN MARSH DR	4.710	MANDAN	ND	58554-4705	\$0.00	\$2,600.00
38-138-80-59-01-030	PUMPKIN PATCH Block 01 L3 - 4.48 ACRES 538958	WERNER, JACK & BONNIE	39 CAPTAIN MARSH DR	4.480	MANDAN	ND	58554-4705	\$0.00	\$2,600.00
38-138-80-68-00-010	OTTO'S ACRES Block 00 L1	OTTO, LOREN & NANCY	5055 WILLOW OAKS RD	2.820	BISMARCK	ND	58504-8045	\$1,000.00	\$17,000.00
38-138-80-68-00-020	OTTO'S ACRES Block 00 LOT 2 736502	FLIGINGER, ALVIN L & TERESA M	5210 SE 12TH ST	1.770	BISMARCK	ND	58504-3147	\$1,000.00	\$7,000.00
38-138-80-70-01-010	PARADISE ACRE Block 01 LOT 1 LESS PARCEL 2-3 R/W #424471	NEFF, MICHAEL A&STROH, CYNTHIA	4875 S WASHINGTON ST	1.790	BISMARCK	ND	58504-8019	\$1,000.00	\$7,000.00
38-138-80-70-01-011	PARADISE ACRE Block 01 E25' OF W85' OF LOT 1 PARCEL 2-3 R/W 791223	BURLEIGH COUNTY	8100 43RD AVE NE	0.020	BISMARCK	ND	58503	\$0.00	\$0.00
38-138-80-72-01-001	PLEASANT ACRES Block 01 W45' LESS N307.75' OF LOT 1 PARCEL 2-4 R/W 791222	BURLEIGH COUNTY	8100 43RD AVE NE	0.180	BISMARCK	ND	58503	\$0.00	\$0.00
38-138-80-72-01-002	PLEASANT ACRES Block 01 W45' OF LOT B OF LOT 1 48TH AVE R/W PARCEL 2-5 792784	BURLEIGH COUNTY	8100 43RD AVE NE	0.260	BISMARCK	ND	58503	\$0.00	\$0.00
38-138-80-72-01-010	PLEASANT ACRES Block 01 LOT 1 LESS LOT B LESS PARCEL 2-4 R/W; S79.99' OF LOT 1 BLOCK 1 OF JEHOVAH'S WITNESSES SUB. 441114 546902	BAUMGARTNER, STEVEN V & >	4835 S WASHINGTON ST	1.073	BISMARCK	ND	58504	\$1,000.00	\$17,000.00
38-138-80-72-01-011	PLEASANT ACRES Block 01 LOT B OF LOT 1 LESS W45' 48TH AVE R/W	LARSON, MARC A & CORINA L	4815 S WASHINGTON ST	1.060	BISMARCK	ND	58504	\$1,000.00	\$17,000.00
38-138-80-78-01-010	SCHMID Block 01 L1 572493	NAGEL, GREGORY J & KATHLEEN M	1120 TIMBER BOTTOM LN	1.490	BISMARCK	ND	58504-3129	\$0.00	\$2,600.00
38-138-80-78-01-020	SCHMID Block 01 L2 572493	NAGEL, GREGORY J & KATHLEEN M	1100 TIMBER BOTTOM LN	1.520	BISMARCK	ND	58504-3129	\$0.00	\$2,600.00
38-138-80-78-01-030	SCHMID Block 01 L3 572493	NAGEL, GREGORY J & KATHLEEN M	1000 TIMBER BOTTOM LN	2.240	BISMARCK	ND	58504-3129	\$1,000.00	\$7,000.00
38-138-80-78-01-040	SCHMID Block 01 L4 572493	NAGEL, GREGORY J & KATHLEEN M	920 TIMBER BOTTOM LN	1.500	BISMARCK	ND	58504-3129	\$1,000.00	\$10,500.00
38-138-80-78-01-050	SCHMID Block 01 L5 572493	NAGEL, GREGORY J & KATHLEEN M	900 TIMBER BOTTOM LN	2.610	BISMARCK	ND	58504-3129	\$0.00	\$2,600.00
38-138-80-78-01-060	SCHMID Block 01 L6 572493	NAGEL, GREGORY J & KATHLEEN M	901 TIMBER BOTTOM LN	2.490	BISMARCK	ND	58504-3129	\$0.00	\$2,600.00
38-138-80-78-01-070	SCHMID Block 01 L7 572493	NAGEL, GREGORY J & KATHLEEN M	921 TIMBER BOTTOM LN	1.660	BISMARCK	ND	58504-3129	\$0.00	\$2,600.00
38-138-80-78-01-080	SCHMID Block 01 L8 572493	NAGEL, GREGORY J & KATHLEEN M	1001 TIMBER BOTTOM LN	2.020	BISMARCK	ND	58506-3129	\$0.00	\$2,600.00
38-138-80-78-01-090	SCHMID Block 01 L9 572493	NAGEL, GREGORY J & KATHLEEN M	5600 SE 12TH ST	1.600	BISMARCK	ND	58504-3129	\$0.00	\$2,600.00
38-138-80-80-01-010	SCHULTZ Block 01 LOTS 1,2,4 & PART OF VACATED WILLOW OAKS PLACE (.63AC) 430613 522202	VANOUS, TRACY R & CYNTHIA A	4841 WILLOW OAKS RD	5.770	BISMARCK	ND	58504-8040	\$1,000.00	\$7,000.00
38-138-80-80-01-050	SCHULTZ Block 01 LOT 5 & PART OF VACATED WILLOW OAKS PLACE (.22AC) 430613 522202	VANOUS, TRACY R & CYNTHIA A	4871 WILLOW OAKS RD	1.710	BISMARCK	ND	58504-8040	\$0.00	\$2,600.00
38-138-80-80-01-060	SCHULTZ Block 01 L3 & 6 628715	SCHIRADO, MICHAEL A & TINA M	4860 SE 12TH ST	3.480	BISMARCK	ND	58503	\$1,000.00	\$3,600.00

\$77,000.00

\$732,100.00

**From:** ND Water Info <staff@ndwater.net>  
**Sent:** Tuesday, January 03, 2023 3:32 PM  
**To:** Jack Dwyer; Danielle Quissell; John Suter  
**Subject:** NDWRDA Action Alert  
**Attachments:** SB 2037 Vote No FLYER 2023.pdf

**Importance:** High

Dear Water Managers:

I am writing to ask you to contact legislators regarding [SB 2037](#), a bill proposed by the interim Water Drainage Committee. This bill imposes a requirement that water boards conduct an economic analysis for any new assessment project. The mandatory analysis would identify a benefit for each parcel of land within an assessment district. The benefit determined by the analysis would set a limit on the assessment on each parcel.

As you know, for any new assessment project conducted by a water board, landowners vote to tax themselves based on the value those landowners perceive from any assessment project. The goal of this bill is to prevent any assessment from exceeding the benefit derived by any landowner, which is an honorable goal, but, in practice, creates legitimate concerns. There are concerns about methods used by economists and engineers in determining and allocating benefits. If these consultants conducting this study do not determine benefits exist that are recognized by landowners, or alternatively if those consultants skew the allocation of those benefits, the landowners could be barred from taxing themselves based on their own observations and perceptions. In other words, this requirement is taking away local control. In addition, this requirement adds cost, time, and red tape to any new water project. This bill is bad for drainage, and it is bad for ag producers.

SB 2037 will be heard by the [Senate Energy and Natural Resources Committee](#) on **Thursday, January 5, at 10:30 a.m.** The following senators serve on that committee:

- Senator Dale Patten** - District 26
- Senator Jeffrey Magrum** - District 8
- Senator Todd Beard** - District 23
- Senator Keith Boehm** - District 33
- Senator Jordan Kannianen** - District 4
- Senator Greg Kessell** - District 39

Contact information for these senators can be found in the above link. If you have a relationship with the above senators, or if one of these senators serve your district, please reach out to them via phone or email and express your concerns.

Sincerely,



**Jack Dwyer**  
North Dakota Water Resource Districts Association  
**Office** 701-235-2040  
**Mobile** 701-730-5469  
PO Box 2254  
Bismarck, ND 58502

# Vote No on SB 2037

SB 2037 creates new challenges for **farmers and ranchers, water managers, and road authorities**. The bill would require local water resource districts to conduct an economic analysis on every single parcel included in an assessment area prior to holding a vote on any type of assessment project. This process would take power away from landowners and ag producers; will making managing water harder; and institutes an untested mandate on locals.

## SB 2037 takes away local control.

- Today, producers are the drivers of assessment projects. This bill establishes a state mandate that would take local control away from those landowners. If this bill passes, water resource districts would have to follow an economic model created by economists and engineers, and not the knowledge and wishes of the local landowners, who know their land better than anyone. The outcome of the mandated economic analysis would tie the hands of water resource districts when it comes to setting assessments and would not allow landowners or facts-on-the-ground to influence the assessment analysis.
- The supporters of this bill have suggested this requirement is similar to other states; however, North Dakota's assessment process for water resource districts is actually far more transparent and landowner driven. Unlike other states, North Dakota requires assessment projects be voted on by all impacted landowners. In other words, under the current system, landowners vote to tax themselves for a project. Requiring this proposed analysis would limit the ability of landowners to influence their own assessment and would actually dilute the voice of the landowners in what should be a local process.

## SB 2037 makes managing water harder.

- This type of parcel-by-parcel economic analysis is incredibly time-consuming and expensive; the landowners who need these projects will bear the cost of this burdensome, state-mandated, process. If this bill passes, projects would take much longer to develop, and this bill will make the assessment process unnecessarily complex. Meanwhile, the producers who need these projects will continue to lose valuable land and productivity.
- Additionally, while the focus of the discussion has been solely assessment projects that establish drains, this language would impact all water assessment projects, including the building of dams. Dams, built using assessment districts, provide flood protection for thousands of downstream landowners. Not only will passage of this bill make drainage harder, it will make these flood protection projects harder to complete as well.

## SB 2037 institutes a largely untested mandate on locals.

- There are currently no parcel-by-parcel economic analyses used in North Dakota. This legislation was developed based on analyses conducted by the State Water Commission (SWC) for their cost-share grants. However, the SWC's analysis is not done on a parcel basis. The interim committee received a single demonstration of an analysis tool that would meet this new requirement, but, there is no practical use of parcel-by-parcel economic analysis in the state.

SB 2037 would take local control away from landowners who today have a large say in the assessment process. It would make constructing new water projects significantly more difficult and costly, which will negatively impact producers.

**This is a step in the wrong direction for ag producers, road authorities, and rural North Dakotans.**





January 13, 2023

Mr. Jerry Heiser  
Sovereign Lands Manager  
Department of Water Resources  
1200 Memorial Highway  
Bismarck, North Dakota 58504

Re: Authorization to Construct a Project within Sovereign Lands of North Dakota  
Removal of Existing Bridge Structure  
BNSF Railway Company Bridge No. 0038-0196.6  
TKDA Project No. 15955.000

Dear Mr. Heiser:

On behalf of the BNSF Railway Company (BNSF), I am pleased to submit the following application for the removal of BNSF Bridge No. 0038-0196.6 over the Missouri River in Burleigh and Morton Counties, between the Cities of Bismarck and Mandan, North Dakota; hereinafter called the Project. The Project will remove the existing bridge structure as documented within the U.S. Coast Guard's Final Environmental Impact Statement, Record of Decision, and Bridge Permit. Additionally, the Project has received U.S. Army Corps of Engineer's Section 404 authorization. These documents can be supplied upon request.

The removal of the existing structure is detailed in Attachment 1. BNSF's selected contractor will be required to prepare a formal means and methods document detailing all processes included in Attachment 1. The Sovereign Lands application for the proposed bridge structure, previously submitted on September 18, 2017, includes additional Project details. The Project plans to start construction on the proposed structure in 2023, with an in-service date for the proposed structure in 2025. The removal of the existing structure would be completed by 2026.

This structure is an integral part of BNSF's interstate rail system. Under the ICC Termination Act (ICCTA), 49 U.S.C. §10501(b), the federal Surface Transportation Board has exclusive jurisdiction over railroad operations and facilities. Although state and local agencies do not have jurisdiction to compel railroads to submit to state or local permitting requirements as a condition of improving the railroads' interstate facilities, BNSF and other railroads can and often do voluntarily agree to comply with reasonable state and local environmental requirements in connection with railroad construction projects. This voluntary cooperation in no way is meant to confer jurisdiction on the state or local regulator but instead is a byproduct of BNSF's commitment to partnership with the community. BNSF is committed to working closely with your agency to identify reasonable requirements we can mutually agree to implement as part of this project.

As an engineering representative for BNSF on this project, please feel free to contact me with any questions or if additional information is required at [patrick.mclarnon@tkda.com](mailto:patrick.mclarnon@tkda.com) or 651.788.1090.

Sincerely,

A handwritten signature in blue ink, appearing to read 'P. McLarnon'.

Patrick McLarnon  
Manager, Water Resources Group

PJM:LMF

K:\a-f\BNSF\15955000\05\_Construction\04\_Permits\Soverign Lands\RemovalSubmittal\2023-01-13\_BNSF-Bridge196.6-Removal-SovLnds.docx



# AUTHORIZATION TO CONSTRUCT A PROJECT WITHIN SOVEREIGN LANDS OF NORTH DAKOTA

NORTH DAKOTA DEPARTMENT OF WATER RESOURCES  
REGULATORY DIVISION  
SFN 61408 (9/2022)

No. S 2398

(DWR USE ONLY)

Project Number **1625**

DEPARTMENT OF  
WATER RESOURCES  
USE ONLY

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

If you need any assistance, please contact the Regulatory Division at (701) 328-4956.

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

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

### LOCATION DESCRIPTION TO THE NEAREST 40-ACRE TRACT

¼	¼	Section <b>31</b>	Township <b>139N</b>	Range <b>80W</b>
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Is This Application For Modification Of An Existing Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If So, What Year Was Project Constructed? <b>1883, as modified.</b>
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By Whom?  
**Northern Pacific Railroad and George Shattuck Morison. Refer to Project's FEIS for additional details.**

Proposed Project Involves

<input type="checkbox"/> Bank Stabilization	<input type="checkbox"/> Pipeline Crossing	<input type="checkbox"/> Temporary Water Intake
<input type="checkbox"/> Boat Ramp	<input type="checkbox"/> Recreation	<input type="checkbox"/> Perennial Water Intake
<input checked="" type="checkbox"/> Bridge Construction	<input type="checkbox"/> Utility Line Crossing	<input type="checkbox"/> Permanent Water Intake Structure
<input type="checkbox"/> Fish And Wildlife	<input type="checkbox"/> Vegetation Control	<input type="checkbox"/> Dredge, Volume _____
<input type="checkbox"/> Geotechnical Work	<input type="checkbox"/> Water Outfall	<input type="checkbox"/> Fill, Volume _____
<input type="checkbox"/> Levee/Dike Or Dam	<input type="checkbox"/> Waste Lagoon	
<input checked="" type="checkbox"/> Other, Explain <b>Railroad. Bridge removal.</b>		

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

Standard Dock Dimension Shape

A	B	C	D
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About Water Body

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

Purpose **Remove existing bridge structure once proposed structure is in-service. Proposed bridge structure construction submitted under previous application.**

Project Description  
**The BNSF Railway Company will remove the existing bridge structure, in accordance with the U.S. Coast Guard Bridge Permit for the Project, once the proposed bridge structure construction is complete and in-service. Refer to Attachment 1 for additional details.**

Contractor (if known)  
**To be determined after Project bidding.**


Anticipated Construction Start Date <b>2023</b>	Completion Date <b>2026</b>
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### APPLICANT'S CERTIFICATION

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

### PROJECT OWNER

Name of Project Owner <b>BNSF Railway Company, Austin Hurst</b>			
Address <b>4545 Kansas Avenue</b>	City <b>Kansas City</b>	State <b>KS</b>	ZIP Code <b>66106</b>
Home Telephone Number <b>913.551.4184</b>	Cell Number		
Email Address <b>Austin.Hurst@BNSF.com</b>			
Signature of Project Owner or Applicant 			Date <b>1/12/2023</b>

### IF DIFFERENT FROM PROJECT OWNER

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

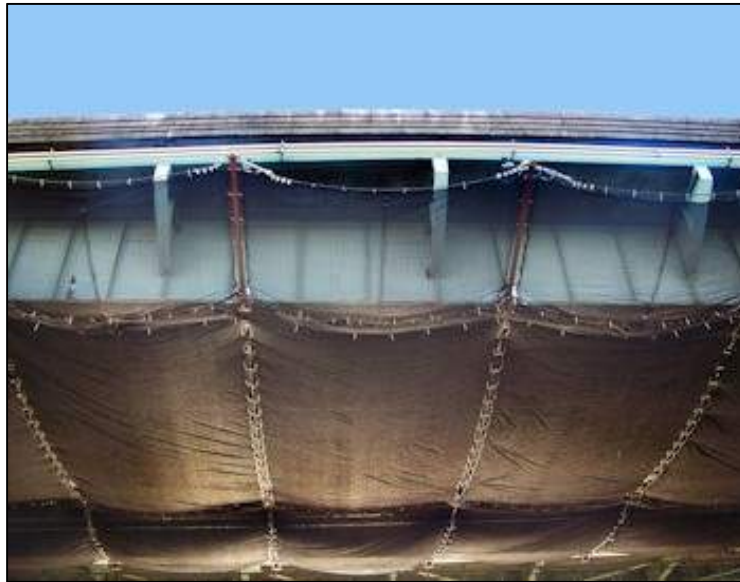
Signature of Project Owner or Applicant	Date
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# Attachment 1

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## Existing Bridge Removal Description

When the primary construction is complete and rail traffic shifted to the new structure, the existing structure will be completely removed. Structure removal operations will commence by installing a debris capture system under the truss (see Photos 1 and 2 for examples) where it is located over the river. The debris capture system is not intended to be installed over upland areas. The debris capture system is connected directly to the structure and hangs underneath it, including overhang sections that are wider than the structure itself. The existing structure over the river does not have any ballast or concrete on the deck (see Photo 3), which will greatly eliminate the generation of debris.



**Photograph 1. Debris capture system example.**



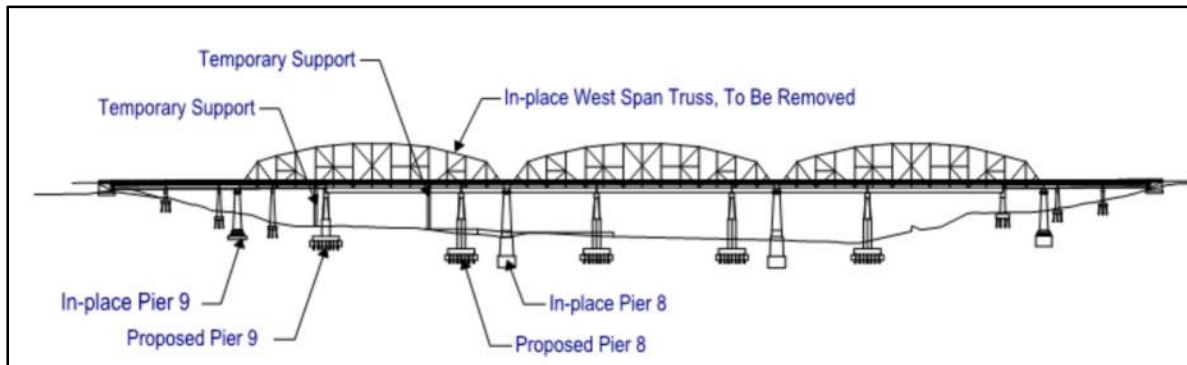
**Photograph 2. Debris capture example.**



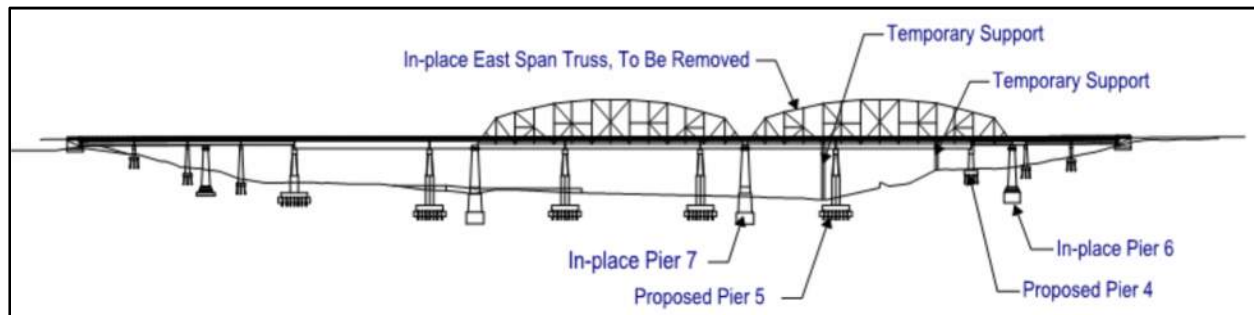
**Photograph 3. Existing structure 196.6 deck.**

With the debris capture system in-place, the track, ties, handrails, and walkways from the deck of the main and approach spans will be stripped off in a linear fashion and brought to upland staging areas off the ends of the bridge, leaving just the steel components. The approach spans, which are located over upland, will be lifted from their substructures and placed at grade where they will be broken down and transported from the site for either salvage or disposal. Removal of the river spans will be completed on an individual span by span basis with temporary supports utilized to facilitate the process (see Figure 1). The temporary supports will be placed at two locations within an individual span at the truss' lower chord panel points, approximately 140' from each pier. They will be constructed using clusters of driven piles and will only be allowed under the span being dismantled. Complete removal of the temporary supports will be completed prior to initiation of adjacent truss span removals. With the temporary supports in place, the truss may be dismantled in a member-by-member process (see Photo 4 for example). The individual members will be severed from the structure as a whole by mechanical means and transported from the site for either salvage or disposal.

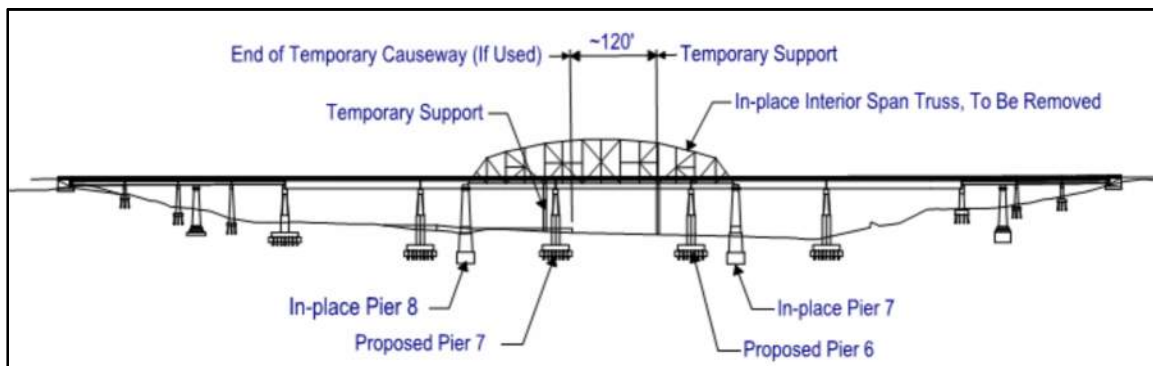




Phase 1 – Removal West Truss Span



Phase 2 – Removal East Truss Span



Phase 3 – Removal Interior Truss Span

Figure 1. Truss Span Removals





**Photograph 4. Truss removal example with temporary supports and barges.**

Substructure removals will also be completed by mechanical means. The primary truss span piers are of masonry construction. As such, they may be dismantled in a block-by-block fashion or broken into smaller pieces for transport and disposal. It is not anticipated that cofferdams will be required for the removal of the existing masonry piers and that a long-reach excavator with grapple from a barge will be used. As applicable, removal limits will be to two feet below the existing channel bottom or two feet below the finished ground surface. Removals will be verified by sonar.

The anticipated access for removal of the river spans is via barges, using the same access points for the construction of the new structure. All in-water activities will include industry standard best management practices, such as floatation silt curtain, spill containment on barges, etc.

BNSF will review and approve the selected contractor's removal methods through a submittal process. The contractor will be required to submit a detailed engineering means and methods document detailing all processes discussed above for the structure removal. BNSF will also review this submittal for compliance with permitting terms and conditions.





Project Location

Mandan  
Morton  
County

Bismarck  
Burleigh  
County

1806

810

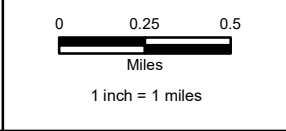
83

1804

**Project Location Map**  
**BNSF Bridge 196.6**  
**BNSF Railway Company**

Created By: bhengel Date: 8/10/2022 Image Year: 2019 Page of  
Horizontal Datum: NAD 1983 NAD StatePlane North Dakota South FIPS 3302 Feet Int  
H:\JBN\6600\6680\6680-007 BNSF Bridge 196.6\GIS\Project Location Map\_Permit\_App.mxd

- Bridge Construction
- Counties
- Cities
- NHD Flowline
- Railroads
- Interstate
- State Highway
- US Highway



January 27, 2023

**SOLICITATION OF VIEWS**

**RE: Authorization to Construct a Project within Sovereign Lands, BNSF Railway Company, Kansas City, Kansas, Applicant, Application No. S-2398**

BNSF Railway Company. Kansas City, Kansas (Applicant), filed a sovereign land permit application with the Department of Water Resources on January 12, 2023, to remove existing BNSF Bridge No. 0038-0196.6 over the Missouri River in Burleigh and Morton Counties (Project).

The Applicant is proposing to construct a new rail bridge 20 feet north of the existing bridge. That proposal is currently being considered under Sovereign Land Permit Application No. S-2095. The existing bridge would be completely removed once the new bridge is completed and put into service. The Project would be located in the N ½ of Section 31, Township 139 North, Range 80 West.

The Project would involve first installing a debris capture system under the truss where it is located over the river. The debris capture system would be connected directly to the structure, hanging beneath it, including overhang sections that are wider than the bridge itself. That part of the structure over the river does not have any ballast or concrete on the bridge deck.

With the debris capture system in place, the track, ties, handrails, and walkways from the deck of the main and approach spans would be stripped off in a linear fashion and brought to upland areas off the ends of the bridge, leaving just the steel components. The approach spans, which are located over upland, would be lifted from their substructures and placed at grade where they would be broken down and transported from the site for either salvage or disposal. Removal of the river spans would be completed on an individual span by span basis with temporary supports utilized to facilitate the process.

The temporary supports would be placed at two locations within an individual span at the truss' lower chord panel points, approximately 140 feet from each pier. They would be constructed using a cluster of driven piles and would only be placed under the span being dismantled. Complete removal of the temporary supports would be completed prior to initiation of adjacent truss spans removals.



Solicitation of Views

Page 2

January 27, 2023

With the temporary truss supports in place, the truss may be dismantled in a member-by-member process by severing the truss from the structure as a whole by mechanical means and transported from the site for either salvage or disposal.

Substructure removal would be accomplished by mechanical means. The primary truss span piers are of granite block and masonry construction and would be dismantled in a block-by-block fashion or broken into smaller pieces for transport and disposal. A long-reach excavator with a grapple mounted on a barge would be utilized to remove the piers to a depth of two feet below the river channel bottom and finished ground surface above the river. Removal of all debris from the riverbed would be verified by sonar.

Access for the Project would be by barge from the same access points the Applicant would be using to construct the new bridge if authorized. All in-water activities would include industry best management practices such as flotation silt curtains and spill containment on barges.

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

To ensure that all environmental, economic, and social factors are considered in the evaluation of this application, your views and comments are solicited. It is requested that any comments or information be forwarded within **30** days of the date of this letter to the Department of Water Resources, 1200 Memorial Highway, Bismarck, North Dakota 58504. If no reply is received by the close of business on February 26, 2023, it will be assumed that your agency has no comment on this project.

Additionally, the Department will be hosting a public information-gathering meeting on March 3, 2023, at the Department's main office regarding the Applicant's Project. Please stay tuned to the Department's website for more information.

Sincerely,

A handwritten signature in black ink, appearing to read "Gerald R. Heiser". The signature is written in a cursive, flowing style.

Gerald R. Heiser

Solicitation of Views

Page 3

January 27, 2023

Sovereign Land Manager

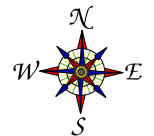
GRH:/1625

Enclosures: Sovereign Land Permit Application  
Project Location Map

cc: Joseph Stegmiller, North Dakota Department of Trust Lands  
Kathy Duttonhefner, North Dakota Parks and Recreation Department  
Greg Link, North Dakota Game and Fish Department  
Peter Wax, North Dakota Department of Environmental Quality  
U.S. Fish and Wildlife Service, Bismarck  
State Historical Society of North Dakota  
Burleigh County Water Resources District  
Morton County Water Resource District  
U.S. Army Corps Engineers, Bismarck  
J. Signe Snortland, Friends of the Rail Bridge, Bismarck



**Sovereign Lands Permit Application No. S-2398**  
**BNSF Railway Company**  
Bridge Removal



N 1/2 Section 31, T139N, R80W, Burleigh/Morton Counties

Date: 1/17/2023  
Prepared by: CWN

**SENATE BILL NO. 2303**

Introduced by

Senator Luick

1 A BILL for an Act to create and enact a new section to chapter 54-21.3 of the North Dakota  
2 Century Code, relating to maximum basement depths in residential properties.

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

4 **SECTION 1.** A new section to chapter 54-21.3 of the North Dakota Century Code is created  
5 and enacted as follows:

6 **Maximum basement depth - Residential property.**

7 A one-family or two-family dwelling constructed after August 1, 2023, may not have a  
8 basement depth of more than one foot [30.48 centimeters] below the ordinary high water mark  
9 of the underlying water table as established by a soil scientist or soil classifier. The department  
10 of commerce, in cooperation with the state building code advisory committee, shall adopt rules  
11 to implement and update the state building code to comply with this section.

**From:** Michael Gunsch <mgunsch@houstoneng.com>  
**Sent:** Monday, January 30, 2023 2:53 PM  
**To:** Dennis Reep  
**Cc:** Cory Palm; David Bliss; James Landenberger; Jerry Woodcox, Commissioner; Randy Binegar; rsmithbcwrd@gmail.com; Secretary (bcwrd@midco.net); Travis Johnson; Flanagan, Mitch; Brady Blaskowski; Jenny L. Wollmuth (jwollmuth@bismarcknd.gov); Marcus Hall (mahall@nd.gov); Casey Einrem - Burleigh County Highway Dept. (ceinrem@nd.gov); Kathleen Jones; Nic Cullen  
**Subject:** RE: Residential Basement Construction  
**Importance:** High

Dennis

You are correct in that the Professional Soil Scientist/Classifier group has been a very closed shop.

Therefore, there are not that many out there to do this.

And you are correct many have retired, or this is a second retirement job for them.

Good folks in many cases, but consider the consequence of the bill:

There is a question - is the requirement that **every residence** need to receive an established elevation?

In town and rural? That is hundreds of homes each year in Burleigh County alone, and thousands in the state?

As each per this NDCC would have to have a sign off, as it is written - ?

Or would the building codes cover the majority and the need to establish by be limited to others as so defined?

There are areas where groundwater is not an issue so does a Professional Soil Scientist/Classifier need to “establish” that.

Maybe it should note other professional(s) – Engineer/Geotech,... ????

Then if you do establish what is the professional liability if the groundwater exceeds that which was established as the **ordinary high water mark**?

Don't disagree with the intent but do question the logistics and practical implementation.

Thanks,

Michael Gunsch, PE, CFM  
Senior Civil Engineer | Principal

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**From:** Dennis Reep <dwrburleighwrd@gmail.com>  
**Sent:** Monday, January 30, 2023 1:09 PM  
**To:** Michael Gunsch <mgunsch@houstoneng.com>  
**Cc:** Cory Palm <cpalmbcwr@gmail.com>; David Bliss <dbliss@blisslaw.com>; James Landenberger <James.Landenberger@bartwest.com>; Jerry Woodcox, Commissioner <info@arrowheadcleaners.com>; Randy Binegar <randall.binegar4@gmail.com>; rsmithbcwr@gmail.com; Secretary (bcwr@gmail.com) <bcwr@gmail.com>; Travis Johnson <tjohnson@houstoneng.com>; Flanagan, Mitch <mflanagan@nd.gov>; Brady Blaskowski <bblaskowski@bismarcknd.gov>; Jenny L. Wollmuth (jwollmuth@bismarcknd.gov) <jwollmuth@bismarcknd.gov>; Marcus Hall (mahall@nd.gov) <mahall@nd.gov>; Casey Einrem - Burleigh County Highway Dept. (ceinrem@nd.gov) <ceinrem@nd.gov>; Kathleen Jones <kjathome@midco.net>; Nic Cullen <ncullen@houstoneng.com>  
**Subject:** Re: Residential Basement Construction

[External Email]

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One concern would be the interpretation of what a soil scientist or classifier is. I believe they have the threshold for reaching the designation of "Professional Soil .Scientist/Classifier" is extremely hard to achieve and the existing ones are retiring out of the market. Below is the text of SB2303.

SECTION 1. A new section to chapter 54-21.3 of the North Dakota Century Code is created and enacted as follows:

Maximum basement depth - Residential property .

A one - family or two - family dwelling constructed after August 1, 2023, may not have a basement depth of more than one foot [30.48 centimeters] below the ordinary high water mark of the underlying water table as established by a soil scientist or soil classifier. The department of commerce, in cooperation with the state building code advisory committee, shall adopt rules to implement and update the state building code to comply with this section.

On Mon, Jan 30, 2023 at 11:41 AM Michael Gunsch <[mgunsch@houstoneng.com](mailto:mgunsch@houstoneng.com)> wrote:

James,

As you are aware the construction of residential structures in areas of groundwater has been an issue in the City of Bismarck and Burleigh County.

The attached SB 2303 would address that via the creation of a standard, along with the recommendation of a soil scientist or soil classifier.

referred State and Local Government Committee

Not sure the origin of this bill, however the soil scientists or soil classifiers, might be positioning for this work.

One can argue that others can do this type of work, but the fact that someone is taking an approach to resolve this long-standing issue is a positive.

This has needed to be done locally for some time, now it is a state issue to be governed by others.

The building code process will be an interesting exercise, hopefully they evaluate real life examples upon which to guide their criteria.

Just like the need to not allow lots where septic is not practical, this is another avenue that developers will need to account for, and should.

Any questions, let me know.

**Michael Gunsch, PE, CFM**

Senior Civil Engineer | Principal

📞 701.323.0200 | 📠 701.751.6277 | 📠 701.527.2134



This message shall not be construed as official project information or direction except as expressly provided in the contract documents. This entire message (including all forwards and replies) and any attachments are for the sole use of the intended recipient(s) and may contain proprietary, confidential, trade secret, work-product, attorney-client or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited and may be a violation of law. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

--  
Dennis Reep  
Burleigh County WRD  
701-595-2142  
[dwrburleighwrld@gmail.com](mailto:dwrburleighwrld@gmail.com)

NORTH  
**Dakota** | Water Resources  
Be Legendary.

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

January 9, 2023

BURLEIGH COUNTY WATER RESOURCE DISTRICT  
PO BOX 1255

BISMARCK, ND 58502-1255

The Department of Water Resources is conducting its statutorily mandated annual water use survey. An Annual Use Form (AUF) has been included for each water permit that you currently hold or are assigned to file.

**File your AUF online at: [www.dwr.nd.gov/auf](http://www.dwr.nd.gov/auf)**

When filing online, you will need the Web Access Code that is located in the top right section of each AUF. It is important to note that the Web Access Code is case sensitive and needs to be entered exactly as shown on the form. If you are filing more than one AUF, please note that each individual Water Permit will have a unique Web Access Code. If you are unable to file your AUF online, you can mail the completed form(s) back to our office using the included return envelope.

If you have an operating flowmeter, it is very important to record your meter reading(s) at the end of each year. The end of year reading(s) will become your beginning meter reading(s) for the following year. Please indicate on the AUF if you purchased or sold water.

You are required by North Dakota Century Code § 61-04-27 to file the AUFs with our office every year. **A \$250 late fee will be assessed for each annual use report submitted after March 31, 2023**, as required by North Dakota Administrative Code § 89-03-01-13.1. A Cease and Desist Order may also be issued, which will restrict the permit holder from withdrawing water until they fulfill the statutory requirements.

Please file your AUF online or return it by mail to our office by **March 31, 2023**. If you have any questions, please contact our office at (701) 328-2754.

Sincerely yours,

*Andrew Gorz*

Andrew J Gorz  
Water Resource Program Administrator



**2022 Annual Water Use Report**  
(Return all pages of this form even if no water was used)

Page 1 of 2

Permit Number : 6071

Make Name and/or Address corrections below:

Permit Holder :  
BURLEIGH COUNTY WATER RESOURCE DISTRICT

Mail To :

BURLEIGH COUNTY WATER RESOURCE DISTRICT  
PO BOX 1255

BISMARCK, ND 58502-1255

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

E-Mail : \_\_\_\_\_

Phone : (701) 222-3499 Other Phone : \_\_\_\_\_

E-Mail : \_\_\_\_\_

**File your Annual Use Online!**

Web Access Link : <https://www.dwr.nd.gov/auf>

Web Access Code : 138168-vqZ-PKB

Report the total gallons per month if applicable :

JANUARY : \_\_\_\_\_

JULY : \_\_\_\_\_

FEBRUARY : \_\_\_\_\_

AUGUST : \_\_\_\_\_

MARCH : \_\_\_\_\_

SEPTEMBER : \_\_\_\_\_

APRIL : \_\_\_\_\_

OCTOBER : \_\_\_\_\_

MAY : \_\_\_\_\_

NOVEMBER : \_\_\_\_\_

JUNE : \_\_\_\_\_

DECEMBER : \_\_\_\_\_

Was any water purchased from another water system? : Yes / No

TOTAL ANNUAL USE : \_\_\_\_\_

Was any water sold to another water system? : Yes / No

POPULATION SERVED : \_\_\_\_\_

If water sold or purchased: Describe how much and to whom? :

CONNECTIONS SERVED : \_\_\_\_\_

**Point(s) of Diversion**

**SE1/4 Sec. 34 Twp. 139 Rng. 079 (Surface Water)**

Pumping Rate: \_\_\_\_\_ (circle: Barrels, Acre-Feet, Cubic Feet, Gallons) / (Second, Minute, Hour, Day)

Total Water Use for 2022 \_\_\_\_\_ (circle: Barrels, Acre-Feet, Cubic Feet, Gallons)

**NW1/4 Sec. 35 Twp. 139 Rng. 079 (Surface Water)**

Pumping Rate: \_\_\_\_\_ (circle: Barrels, Acre-Feet, Cubic Feet, Gallons) / (Second, Minute, Hour, Day)

Total Water Use for 2022 \_\_\_\_\_ (circle: Barrels, Acre-Feet, Cubic Feet, Gallons)

Please Return to :

North Dakota Department of Water Resources  
900 East Boulevard  
Bismarck, ND 58505  
Phone : (701) 328-2754

Print : \_\_\_\_\_

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

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



For Internal Use





December 12, 2022

WENDY EGLI  
BURLEIGH COUNTY WATER RESOURCE DISTRICT  
PO BOX 1255  
BISMARCK, ND 58502

**RE: 2022 NDIRF Memorandum of Coverage Changes**

Greetings,

We recently made changes to our Liability and Automobile Memorandums of Coverage that will affect all renewals on or after August 1, 2022. The changes made were in response to recent legislation affecting liability limitations afforded to North Dakota political subdivisions under North Dakota law, growing interest in greater cybersecurity coverage, and increased costs associated with vehicle rental reimbursements.

Below is a summary of the changes. ***The summary is a general description of coverage. Please refer to the enclosed Important Notice for further information and the updated Memorandums of Coverage for full coverage explanations at [www.NDIRF.com](http://www.NDIRF.com)>Member Services>Coverage Forms.***

As a result of the 2021 legislative session, the liability limitations afforded to North Dakota political subdivisions under N.D. Cent. Code § 32-12.1-03 have increased from \$250,000 per person and \$1 million per occurrence to \$375,000 per person and \$1 million per occurrence, effective July 1, 2022. Further, these limitations will progressively increase each year until July 1, 2026, at which time they will be \$500,000 per person and \$2 million per occurrence.

Under N.D. Cent. Code § 32-12.1-03, these limitations may apply when a political subdivision is liable for money damages for injuries when the injuries are proximately caused by the negligence or wrongful act or omission of any employee acting within the scope of the employee's employment or office under circumstances in which the employee would be personally liable to a claimant in accordance with the laws of this state, or injury caused from some condition or use of tangible property, real or personal, under circumstances in which the political subdivision, if a private person, would be liable to the claimant.

The limit of liability shown on the Declarations page applies in the event there is a judicial determination that the statutory liability limitations do not apply to a specific "occurrence."

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

PO Box 2258 • Bismarck, ND 58502 • ND Wats: 1-800-421-1988 • Local: 224-1988 • Fax: 1-701-224-0609 • [www.ndirf.com](http://www.ndirf.com)

The liability limitation changes have been reflected on page two (2) of the Liability and Automobile Memorandums of Coverage.

#### **Changes specific to the Liability Memorandum of Coverage**

- “Cyber Event” has been defined and added to the exclusions. The exclusion contains an exception for defense, supplementary payments, and sums that a “covered party” legally must pay as damages because of “personal injury”, “property damage”, or “governance liability” arising out of a “cyber event.” Coverage provided by the exception is limited to \$1 million per occurrence.
- Definitions for “Computer System”, “Data”, “Malicious Cyber Act”, and “Non-Malicious Cyber Act” have been added.
- The definition of “Data Breach” has been amended to mean the modification, corruption, loss, destruction, theft, collection, use, illegitimate or unauthorized access, handling, or unlawful or unauthorized processing or disclosure of “data”, or the inability to access such “data”, or the loss, destruction, or theft of any computer, electronic device, hardware, or component thereof which contains such “data.” However, “data breach” does not include a “cyber event.”
- The definitions for “Personally Identifiable Information” and “Protected Health Information” have been removed.

#### **Changes specific to the Data Breach Coverage Endorsement**

Each NDIRF member may receive up to a four percent (4%) liability rate reduction by implementing the following cybersecurity services and practices: cyber maturity assessment, network monitoring system, and internal network scanning service.

*North Dakota Information Technology (NDIT) offers these cybersecurity services and practices at no cost to North Dakota schools, cities, and counties as part of its One State, One Cybersecurity initiative to help elevate the state’s collective cybersecurity posture. Contact NDIT at (701) 328-4470 for more information or visit their online service portal [Service-Now.com](http://Service-Now.com).*

- Definitions for “Computer System”, “Data”, “Malicious Cyber Act”, “Cyber Event”, and “Non-Malicious Cyber Act” have been added.
- The definition of “Data Breach” has been amended to mean the modification, corruption, loss, destruction, theft, collection, use, illegitimate or unauthorized access, handling, or unlawful or unauthorized processing or disclosure of “data”, or the inability to access such “data”, or the loss, destruction, or theft of any computer, electronic device, hardware, or component thereof which contains such “data.” However, “data breach” does not include a “cyber event.”

- The definitions for “Malicious Code”, “Personally Identifiable Information”, and “Protected Health Information” have been removed.

**Changes specific to the Automobile Memorandum of Coverage**

- The daily limit for Private Passenger Auto rental reimbursement increased from \$50 to \$75.
- The per “loss” limit for Private Passenger Auto rental reimbursement increased from \$1,500 to \$2,250.

If you have any questions regarding the renewal information, please contact NDIRF Director of Underwriting Jeff Tescher at (701) 751-9112 or [Jeff.Tescher@NDIRF.com](mailto:Jeff.Tescher@NDIRF.com).

# IMPORTANT NOTICE

Your Liability Memorandum of Coverage has been amended. Please see the changes below.

**Page 2 of 18, the fourth paragraph has been amended to read:**

*This Memorandum of Coverage does not constitute an insurance policy or insurance contract within the meaning of Chapter 32-12.1 of the North Dakota Century Code. The limit of liability afforded to the Named Member under this Memorandum is that specified by Chapter 32-12.1-03(2) of the North Dakota Century Code for any number of claims arising from any single "occurrence" regardless of the number of political subdivisions, or employees of such political subdivisions, which are involved in that "occurrence." A political subdivision may not be held liable, or be ordered to indemnify an employee held liable, for punitive or exemplary damages. The limit of liability shown in the declarations applies in the event of a judicial determination that the statutory limit of liability is not applicable to a specific "occurrence." The NDIRF is a self-insurance pool within the meaning of Chapter 26.1-23.1-02 of the North Dakota Century Code. Membership in the NDIRF does not constitute any form of waiver, modification, or limitation of your right to any immunity or limitation of liability that is available with respect to a particular claim or "suit."*

**Page 8 of 18, EXCLUSION X. has been amended:**

*"Bodily injury" has been replaced with "personal injury" to conform with NDIRF definitions.*

**Page 9 of 18, EXCLUSION DD. has been amended to read:**

*Any loss, damage, liability, claim, cost, or expense allegedly or arising out of, based upon, or attributable to a "data breach."*

**Page 9 of 18, EXCLUSION EE. has been amended to read:**

*Any loss, damage, liability, claim, cost, or expense allegedly or arising out of, based upon, or attributable to a "cyber event." This exclusion does not apply to a maximum of \$1,000,000 per "occurrence" for defense, supplementary payments, and sums that a "covered party" legally must pay as damages because of "personal injury", "property damage", or "governance liability" arising out of a "cyber event."*

**Page 9 of 18, SUPPLEMENTARY PAYMENTS - A. AND C., A., 5. has been amended to read:**

*"All court costs taxed against a "covered party" in a "suit" we defend, excluding attorneys' fees or attorney' expenses taxed against a "covered party."*

**Page 12 of 18, VIII. DEFINITIONS, B. has been added:**

*"Computer System" means any computer hardware, software, firmware, electronic device, electronic data storage device, mobile phones, tablets or any similar device, electronic backup facility, networking device, industrial control system, or any component thereof, or any associated input or output devices, network storage equipment, or storage area network, including but not limited to those that have the capability to be linked together through the internet or internal network or that are connected through data storage or other devices.*

**Page 13 of 18, VIII. DEFINITIONS, D. has been added:**

*"Cyber Event" means the unauthorized access to; the presence of a "malicious cyber act" on; the spread of a "malicious cyber act" by; the unauthorized or malicious use of; the intentional shutdown as a preventative measure of; any interruption in service due to a "non-malicious cyber act" on; the malicious interference with or the threat to damage, destroy, corrupt, alter, delete, or otherwise preclude or hinder the use of any "computer system." However, "cyber event" does not include a "data breach."*

**Page 13 of 18, VIII. DEFINITIONS, E. has been added:**

*"Data" means any non-public personal information, or any other information, in any format and includes, but is not limited to, records, reports, designs, plans, formulas, processes, trade secrets, patents, financial information, medical or healthcare information, or other protected health information, contact information, account numbers, account histories, passwords, credit or debit card details, name, email address, social security number, driver's license number, state identification number, telephone number, personally identifiable photos, personally identifiable videos, internet browsing history, biometric records, or other non-public personal information as may be defined in any privacy or cyber laws.*

**Page 14 of 18, VIII. DEFINITIONS, F. has been amended to read:**

*"Data Breach" means the modification, corruption, loss, destruction, theft, collection, use, illegitimate or unauthorized access, handling, or unlawful or unauthorized processing or disclosure of "data", or the inability to access such "data", or the loss destruction, or theft of any computer, electronic device, hardware, or component thereof which contains such "data." However, "data breach" does not include a "cyber event."*

**Page 15 of 18, VIII. DEFINITIONS, N. has been added:**

*"Malicious Cyber Act" means any malicious act committed against your "computer system", or malicious access to or hacking of your "computer system", for the purpose of creating, deleting, taking, collecting, altering, deleting, encrypting, or destroying your "data" or services. "Malicious cyber act" includes the introduction of malware, programs, files, or instructions of a malicious nature that may disrupt, harm, or impede access to, or in any way corrupt the operation of a "computer system", or the "data" or software within, including, but not limited to, malicious code, ransomware, cryptoware, viruses, trojans, worms, logic, or time bombs.*

**Page 16 of 18, VIII. DEFINITIONS, R. has been added:**

*"Non-Malicious Cyber Act" means human error, including but not limited to an operating error or omission, an error in the choice of the program used, an error in setting parameters, or any inappropriate single intervention by an employee or a third-party providing services; programming error, including but not limited to an error that occurs during the development or encoding of a program, application or operating system that would, once in operation, result in the malfunction of the "computer system," an interruption of operations or an incorrect result; or power failure, surge or diminution of an electrical system controlled by a "covered party."*

**Your Data Breach Coverage Endorsement has been amended. Please see the changes below.**

**Page 1 of 9, "Data Breach" Liability Coverage Limit increased from \$250,000 to \$1,000,000.**

**Page 1 of 9, "Data Breach" Coverage Aggregate Limit has been removed.**

**Page 3 of 9, VI. LIMIT OF COVERAGE, C. "Data Breach" Coverage Aggregate Limit has been removed.**

**Page 6 of 9, VIII. DEFINITIONS, B. has been added:**

*"Computer System" means any computer hardware, software, firmware, electronic device, electronic data storage device, mobile phones, tablets or any similar device, electronic backup facility, networking device, industrial control system, or any component thereof, or any associated input or output devices, network storage equipment, or storage area network, including but not limited to those that have the capability to be linked together through the internet or internal network or that are connected through data storage or other devices.*

**Page 6 of 9, VIII. DEFINITIONS, C. has been added:**

*"Cyber Event" means the unauthorized access to; the presence of a "malicious cyber act" on; the spread of a "malicious cyber act" by; the unauthorized or malicious use of; the intentional shutdown as a preventative measure of; any interruption in service due to a "non-malicious cyber act" on; the malicious interference with or the threat to damage, destroy, corrupt, alter, delete, or otherwise preclude or hinder the use of any "computer system." However, "cyber event" does not include a "data breach."*

**Page 6 of 9, VIII. DEFINITIONS, D. has been added:**

*"Data" means any non-public personal information, or any other information, in any format and includes, but is not limited to, records, reports, designs, plans, formulas, processes, trade secrets, patents, financial information, medical or healthcare information, or other protected health information, contact information, account numbers, account histories, passwords, credit or debit card details, name, email address, social security number, driver's license number, state identification number, telephone number, personally identifiable photos, personally identifiable videos, internet browsing history, biometric records, or other non-public personal information as may be defined in any privacy or cyber laws.*

**Page 7 of 9, VIII. DEFINITIONS, E. has been amended to read:**

*"Data Breach" means the modification, corruption, loss, destruction, theft, collection, use, illegitimate or unauthorized access, handling, or unlawful or unauthorized processing or disclosure of "data", or the inability to access such "data", or the loss destruction, or theft of any computer, electronic device, hardware, or component thereof which contains such "data." However, "data breach" does not include a "cyber event."*

**Page 7 of 9, VIII. DEFINITIONS, L. has been added:**

*"Malicious Cyber Act" means any malicious act committed against your "computer system", or malicious access to or hacking of your "computer system", for the purpose of creating, deleting, taking, collecting, altering, deleting, encrypting, or destroying your "data" or services. "Malicious cyber act" includes the introduction of malware, programs, files, or instructions of a malicious nature that may disrupt, harm, or impede access to, or in any way corrupt the operation of a "computer system", or the "data" or software within, including, but not limited to, malicious code, ransomware, cryptoware, viruses, trojans, worms, logic, or time bombs.*

**Page 8 of 9, VIII. DEFINITIONS, M. has been added:**

*"Non-Malicious Cyber Act" means human error, including but not limited to an operating error or omission, an error in the choice of the program used, an error in setting parameters, or any inappropriate single intervention by an employee or a third-party providing services; programming error, including but*



*not limited to an error that occurs during the development or encoding of a program, application or operating system that would, once in operation, result in the malfunction of the "computer system," an interruption of operations or an incorrect result; or power failure, surge or diminution of an electrical system controlled by a "covered party."*



# **NORTH DAKOTA**

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# **IRRIGATION**

# **ASSOCIATION**

*To strengthen  
and expand  
irrigation to build  
and diversify  
North Dakota's  
economy.*

**MEMBER**

**2023**

One of the benefits of your membership in the North Dakota Irrigation Association is that you receive a subscription to the monthly magazine, *North Dakota Water*, North Dakota's source of information regarding water issues. Please list the names and addresses of people in your organization or company to whom you would like the magazine sent. Your assistance in updating our mailing list is appreciated.

## Member Mailing List

Member Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Contact Person \_\_\_\_\_

*Please Print or Type*

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_

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Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_

(If additional room is needed, please use the back side of this form.)

Mail completed form to: North Dakota Irrigation Association, PO Box 2254, Bismarck, ND 58502

# Thank You

for your membership!

The support of our members makes us effective in serving you and accomplishing our mutual goals.

# GRAZING SUMMIT AGENDA

March 1,  
2023

BSC  
Bavendick  
Room

**All times are Central Standard Time**

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**8:00am – Registration**

9:00am - 9:30am – Welcome - ND Grazing Lands Coalition (*Jerry Doan*)

9:30am - 10:30am – The Big Picture (*Dave Montgomery and Anne Biklé*)

**10:30am - 10:45am -- Break**

10:45am - 11:30am – The Big Picture {continued} (*Dave Montgomery and Anne Biklé*)

11:30am - 12:00pm – Measuring Grassland Benefits in the Dakotas (*Peter Byck via Zoom*)

**12:00pm - 1:00pm -- Lunch**

1:00pm - 2:00pm – Managing Grasslands Into the Future (*Cooper Hibbard*)

2:00pm - 3:00pm – The Importance of Returning Ruminants to the Landscape (*Will Winter*)

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**3:00pm - 3:15pm -- Break**

3:15pm - 4:00pm – Four Steps to Returning Ruminants to the Landscape (*Will Winter*)

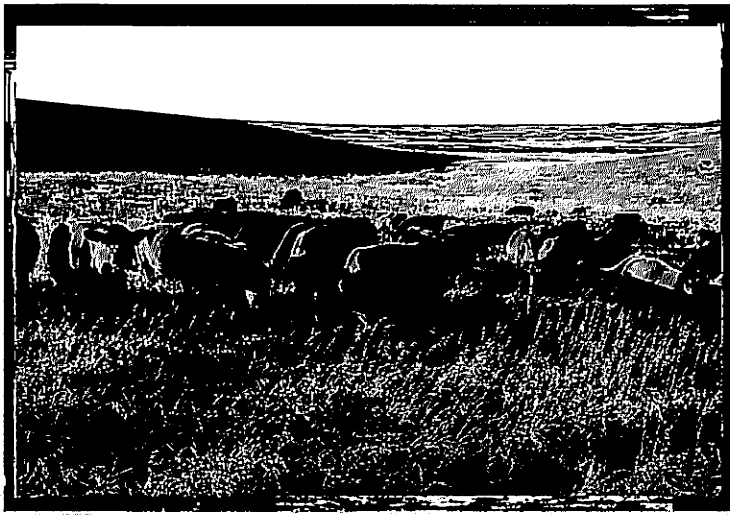
4:00pm - 5:00pm – "Future of Food" Video and Q&A (*Darrell Oswald*)

**5:00pm - 6:00pm -- Social**

**6:00pm - Dinner**

Burleigh County





2023

# GRAZING SUMMIT

Returning Ruminants to the Northern Plains



Wednesday, March 1, 2023



8:00 AM Registration



9:00 AM - 5:00 PM



National Energy Center of Excellence  
Bismarck State College  
1200 Schafer St  
Bismarck ND 58501

## SPEAKER LINEUP



### David Montgomery

Author, Professor of Geomorphology,  
University of Washington



### Anne Biklé

Biologist, Author  
Co-Founder of Dig2Grow



### Will Winter

Co-founder of American Holistic  
Veterinary Medical Association



### Peter Byck

Professor, Arizona State University  
Writer, Producer and Director of  
Carbon Nation



### Cooper Hibbard

Operations Manager  
Sieben Livestock Company

## REGISTRATION REQUIRED

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

You can also pre-register by calling 701-250-4518, Ext. 3 or email Sandy at [sandra.schwede@nd.nacdnet.net](mailto:sandra.schwede@nd.nacdnet.net).

While there is no charge to attend this event, we ask that you register by **February 15, 2023** to secure an accurate meal count.

All programs, services and events of all the sponsors/partners are offered on a non-discriminatory basis without regard to race, color national origin, religion, sex, marital status or handicap. This flyer and this workshop are based upon work supported by the NRCS, an equal opportunity provider and employer.

## SPONSORED BY



## **DAVE MONTGOMERY AND ANNE BIKLÉ - DIG2GROW**

Building on their highly influential "Dirt Trilogy" (*Dirt: The Erosion of Civilizations*; *The Hidden Half of Nature*; and *Growing A Revolution: Bringing Our Soil Back to Life*), geologist David Montgomery and biologist Anne Biklé preview their forthcoming book, *You Are What Your Food Ate*. They share the growing body of scientific evidence underlying how soil health dramatically affects the health of crops and animals, and ultimately human bodies. The intimate connections between the life of the soil and the nutritional quality of food points to the profound importance of farming practices that can imbue the human diet with the nutrients and compounds that underpin health, or rob us of them. They discuss how a growing vanguard of farmers pioneering regenerative practices is proving that farming practices that are good for the land are good for us too.

## **WILL WINTER - RESCUE ANIMAL PRODUCTS**

William G. Winter grew up in a farm family in South-Western Kansas. Most of his family resides in and around Medicine Lodge, Kansas, also Nashville, Zenda, Harper, and Attica. He got his veterinary degree from Kansas State University in 1975. In 1980 he created what became one of the largest and most successful holistic veterinary practices in the United States. He has advanced training and certification in veterinary homeopathy, herbal medicine, veterinary chiropractic and animal psychology and behavior modification. He is a co-founder of the American Holistic Veterinary Medical Association. Since 2004 he has been the herd consultant for the Thousand Hills Cattle Company. He is the founder and owner of RESCUE ANIMAL PRODUCTS and the developer or previous owner of SOJOURNER FARMS, RESTORATION RAW PET FOOD, and RAW BISTRO. He is the owner of LUCKY PIG FARMS and raises pastured Berkshire hogs, as well as implementation of various invasive weed eradication programs utilizing his flocks of American Blackbelly Hair Sheep and Kiko-Boar meat goats.

## **PETER BYCK - CARBON NATION**

Peter Byck is the director, producer and writer of carbon nation. Byck recently joined the faculty at Arizona State University, in both the School of Sustainability and the Cronkite School of Journalism. During the filming and editing of carbon nation, Byck has met and collaborated with the leading minds from the world of climate, clean energy, military applications and land use. Byck's contacts span the globe = keeping him up-to-date on the fast moving frontier of the clean energy revolution. Byck is currently in production for carbon nation 2.0 - an on-going series of short films promoting a low carbon economy, produced in affiliation with ASU.

## **COOPER HIBBARD - SIEBEN LIVE STOCK COMPANY**

In 1864, Henry Sieben traveled on foot and by wagon from Illinois to Montana Territory. From freighting to cattle and sheep speculation, Henry was an entrepreneur. By the end of his life he had amassed two majestic ranches. His two daughters, Berneice and Margaret, each inherited a ranch and the legacy was launched.

Four subsequent generations have maintained the ranch at Adel, south of Cascade, Montana. Each generation has expanded the ranch through acquisitions or leases. After a long history as a sheep ranch, Cooper Hibbard now manages primarily cattle at the Adel ranch.

Chase and Cooper Hibbard work together closely to ensure family legacy continues and thrives. While careers take fifth generation family members in a variety of directions, commitment is strong to ensure Sieben Live Stock Co is a many generation family business.

February 2023 Bills

Name	Project	Invoice	Amount
Agency MABU	Website Updating	10339	\$ 166.25
Bank of ND	MRCC Bond Interest/Fees		\$ 2,100.00
Bismarck Parks & Rec	McDowell Dam - December	4087	\$ 19,431.71
Bismarck Parks & Rec	McDowell Dam - January	4111	\$ 16,317.04
Bliss Law Firm	General - December	376	\$ 1,000.00
Bliss Law Firm	Sibley Island	376	\$ 144.00
Bliss Law Firm	McDowell Dam	376	\$ 288.00
Bliss Law Firm	General - January	376	\$ 1,002.50
Bliss Law Firm	McDowell Dam	383	\$ 149.00
Fronteer Professional Services	Presort Bill - December	2972	\$ 55.80
Fronteer Professional Services	Admin Fee	2941	\$ 1,950.00
Fronteer Professional Services	Terminal Server	2941	\$ 55.00
Fronteer Professional Services	Fund Allocation Work	2941	\$ 531.25
Fronteer Professional Services	Admin Fee	3000	\$ 1,950.00
Fronteer Professional Services	Terminal Server	3000	\$ 55.00
Fronteer Professional Services	PO Box Rental Fee	3000	\$ 388.00
Fronteer Professional Services	W2s and 1099s	3000	\$ 195.00
Houston Engineering	General Administration	63557	\$ 1,000.00
Houston Engineering	Apple-McDowell Water Supply Diversion	63550	\$ 6,873.25
Houston Engineering	McDowell Dam Recreation Area	63549	\$ 4,537.00
Houston Engineering	Fox Island Flood Control - O&M	63552	\$ 98.00
Missouri River Joint Water Board	2023 Dues		\$ 1,400.00
Pro Forms	Checks	161259	\$ 143.35
	<b>Total</b>		<b>\$ 59,830.15</b>



# Agency MABU

Marketing & Advertising  
Business Unlimited, Inc.  
1003 Gateway Avenue  
Bismarck, ND 58503

# Invoice

Invoice #	Date
10339	12/31/2022

Burleigh County Water Resource Board Attn: Wendy Egli 1720 Burnt Boat Drive, Suite 205 Bismarck, ND 58503

Customer email(s)
wendy@fspayroll.com mgunsch@houstoneng.com

Terms
Upon Receipt

Description	Amount
Web support services provided in December 2022 (1.75 hours).	166.25

We accept checks and Visa/Mastercard. A 3.5% FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS. Contact Nancy at nmabin@agencymabu.com or 701-319-5502 to pay with a credit card.	<b>Total</b>	\$166.25
	<b>Payments/Credits</b>	\$0.00
It is a pleasure to serve you. Please include invoice number on payment. Thank you.	<b>Balance Due</b>	\$166.25



**PAYING AGENT STATEMENT**

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

**INTEREST AND PRINCIPAL PAYMENT DATE**

03/01/2023

**FUNDS SCHEDULED TO DRAW 2 BUSINESS DAYS PRIOR TO PAYMENT DATE**

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

**Name of Issue** BURLEIGH COUNTY WATER RESOURCE DISTRICT  
DEFINITIVE IMPROVEMENT WARRANT  
SERIES 2012

BURLCOWTR12

**INTEREST DUE**

1,750.00

**PRINCIPAL DUE**

0.00

**TOTAL PRINCIPAL AND INTEREST DUE**

1,750.00

**FEES DUE**

SRF PROGRAM ADMINISTRATION FEE

350.00

**TOTAL FEES DUE**

350.00

**TOTAL DUE**

2,100.00

**Please Return to BND if Account Information has Changed**

**Name of Customer Financial Institution:**

**ABA Routing Number:**

**Account Number:**

**Type of Account (Checking or Savings):**

**Signature:**

**Date:**



**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: 1/11/2023  
INVOICE #: 04087  
DUE DATE: 2/10/2023  
TOTAL DUE: 19,431.71

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam December 2022			19,431.71
<b>TOTAL THIS INVOICE</b>			19,431.71

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: 1/11/2023  
INVOICE #: 04087  
DUE DATE: 2/10/2023  
TOTAL DUE: 19,431.71

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

October 1, 2022 - December 31, 2022  
Date Submitted: 1/10/2023

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<b>Boat Rentals</b>	<b>\$ 17,724.61</b>
<b>Concession Sales</b>	<b>\$ 2,238.05</b>
<b>Cash Over/(Short)</b>	<b>\$ 2.00</b>
<b>Miscellaneous</b>	<b>\$ 3,195.00</b>
(Rinehart R100 Archery Shoot Rent BisMan CVB)	
<b>Shelter Permits</b>	<b>\$ 5,730.00</b>
	<b>\$ 28,889.66</b>
<b>Less: Refunds</b>	<b>\$ (235.00)</b>
<b>Total Revenue - Year to Date</b>	<b>\$ 28,654.66</b>
<b>Less Previous Revenue Reimbursement:</b>	<b>\$ (28,654.66)</b>
<b>Total Payment Due</b>	<b>\$ -</b>

BURLEIGH COUNTY WATER RESOURCE DISTRICT  
McDowell Dam Monthly Billing

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

For The Month Ended December 31, 2022

Date Submitted: 1/10/2023

---

Salaries & Wages	\$	7,466.09
Employer Payroll Taxes		571.16
Employee Pension & Health/Life/ Diability Benefits		2,449.81
Property & Liability Insurance		-
Operating Expenses		5,058.31
Capital Improvement Expenses		-
<b>Total Expenses</b>	<b>\$</b>	<b>15,545.37</b>
<b>Administrative Fee</b>		
(25% of Operating Expenses)	\$	3,886.34
(5% of Capital Improvement Expenses)		-
<b>Total Amount Requested</b>	<b>\$</b>	<b>19,431.71</b>

*K Feist*

Prepared By

Board Member

*Finance Director*

Title

**McDowell Dam Monthly Billing**  
**December-22**

Salaries & Wages

Salaries - Full time	\$	5,830.83	
Wages - Part time		1,635.26	
Wages - Part time (Overtime)		-	
Total Salaries & Wages		-	\$ 7,466.09

Employer Payroll Taxes

Social Security/Medicare		571.16	
Unemployment- ND Job Service		-	
Total Employer Payroll Taxes		-	571.16

Employee Benefits

Pension		606.41	
Health, Life, & Disability Insurance		1,843.40	
Total Employee Benefits		-	2,449.81

Property & Liability Insurance

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

Operating Expenses

Professional Services		-	
Service Contracts		-	
Sanitary Systems		-	
Parking Lots & Trail Repair		-	
Shop Supplies		346.14	
Janitorial Supplies		-	
Miscellaneous Supplies		9.66	
Fuel		1,371.00	
Repairs & Replacement		976.11	
Uniforms		-	
Concession Purchases		-	
Tools & Small Equipment less \$500		150.67	
Equipment over \$500		-	
Misc. Charges, Permits, and Licenses		-	
Misc. Charges, Permits, and Licenses-Credit Card Fees		-	

Expenses Incurred - NOT Previously Billed

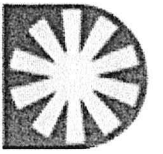
Sep 2022 - Credit Card Fees		-	
		-	2,853.58

Utilities

Natural Gas		-	
Electricity		419.46	
Garbage Removal		1,400.00	
Water		91.25	
Telephone		294.02	
Total Utilities		-	2,204.73
Total Operating Expenses			5,058.31

Capital Improvements

Building and Building Remodeling		-	
Capital Equipment		-	
Capital Outlay		-	
Total Capital Improvements		-	-
Total Expenses			\$ 15,545.37



Bismarck Parks and Recreation District

**Detail Report**  
**Account Detail**  
Date Range: 12/01/2022 - 12/31/2022

Account	Name	Beginning Balance	Total Activity	Ending Balance
<b>Fund: 01 - GENERAL FUND</b>				
<b>01.12.000.510100 FULL-TIME SALARIES</b>				
12/02/2022	PYPKT01211	46,303.49	5,830.83	52,134.32
12/16/2022	PYPKT01216		1,809.57	48,113.06
12/30/2022	PYPKT01221		2,010.63	50,123.69
			2,010.63	52,134.32
<b>01.12.000.510200 PART-TIME SALARIES</b>				
12/02/2022	PYPKT01212	46,992.76	1,635.26	48,628.02
12/02/2022	PYPKT01212		108.50	47,101.26
12/16/2022	PYPKT01217		585.13	47,686.39
12/30/2022	PYPKT01222		534.75	48,221.14
			406.88	48,628.02
<b>01.12.000.530100 SHOP SUPPLIES</b>				
12/08/2022	APPKT02796	354.63	346.14	700.77
	Purchase Order Number: 91747		346.14	700.77
<b>01.12.000.530140 MISCELLANEOUS SUPPLIES</b>				
12/10/2022	APPKT02817	2,450.64	9.66	2,460.30
	Purchased From Vendor: 0562 - MAC'S HARDWARE		9.66	2,460.30
<b>01.12.000.531300 FUEL</b>				
12/08/2022	APPKT02796	6,602.16	1,371.00	7,973.16
	Purchase Order Number: 91747		1,028.06	7,630.22
12/22/2022	APPKT02816	342.94		7,973.16
	Purchase Order Number: 86844			7,973.16
<b>01.12.000.531400 REPAIRS &amp; REPLACEMENT</b>				
12/08/2022	APPKT02796	29,809.48	976.11	30,785.59
	Purchase Order Number: 86835		169.88	29,979.36
12/08/2022	APPKT02796		73.22	30,052.58
	Purchase Order Number: 91749			30,052.58

**Detail Report**

Date Range: 12/01/2022 - 12/31/2022

Account	Name	Beginning Balance	Total Activity	Ending Balance			
01.12.000.531400	REPAIRS & REPLACEMENT - Continued	29,809.48	976.11	30,785.59			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/10/2022	APPKT02817	10252022-02148	DFT0001202	AIR FILTERS, OIL FILTERS, OIL	0948 - US BANK - ONE CARD	132.62	30,185.20
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
12/10/2022	APPKT02817	1536-316694	DFT0001202	TRANSMISSION FLUID QT (4)	0948 - US BANK - ONE CARD	51.96	30,237.16
				Purchased From Vendor: 0682 - O'REILLY AUTO PARTS			
12/10/2022	APPKT02817	284566	DFT0001202	BATTERY MTP-78DT AT	0948 - US BANK - ONE CARD	159.65	30,396.81
				Purchased From Vendor: 0474 - INTERSTATE ALL BATTERY CENTER			
12/10/2022	APPKT02817	54178 06 2610	DFT0001202	LUMBER 4X6-12	0948 - US BANK - ONE CARD	36.62	30,433.43
				Purchased From Vendor: 0581 - MENARDS INC			
12/10/2022	APPKT02817	6223471	DFT0001202	CHAIN 10 FT 80 HEAVY, OFFSET LINK, C	0948 - US BANK - ONE CARD	239.95	30,673.38
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
12/10/2022	APPKT02817	6223564	DFT0001202	CHAIN 10 FT 60 HEAVY, OFFSET LINK, C	0948 - US BANK - ONE CARD	91.95	30,765.33
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
12/10/2022	APPKT02817	6227449	DFT0001202	RTN CHAIN 10 FT 80 HEAVY, OFF LINK, C	0948 - US BANK - ONE CARD	-214.96	30,550.37
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
12/10/2022	APPKT02817	66521 07 2720	DFT0001202	CEMENT PATCH, CARPET TRIM, TILE SP	0948 - US BANK - ONE CARD	103.89	30,654.26
				Purchased From Vendor: 0581 - MENARDS INC			
12/10/2022	APPKT02817	E25991-8	DFT0001202	EXP FOAM, FLAT WASHERS, BOLTS, NUT	0948 - US BANK - ONE CARD	21.03	30,675.29
				Purchased From Vendor: 0562 - MAC'S HARDWARE			
12/31/2022	APPKT02833	1536-320694	211268	HEATER HOSE	0682 - O'REILLY AUTO PARTS	6.15	30,681.44
				Purchased From Vendor: 0682 - O'REILLY AUTO PARTS			
12/31/2022	APPKT02833	1536-326277	211268	RAD CAP KIT, ANTIFREEZE	0682 - O'REILLY AUTO PARTS	188.97	30,870.41
				Purchased From Vendor: 0682 - O'REILLY AUTO PARTS			
12/31/2022	APPKT02833	1536-326300	211268	RTN RAD CAP KIT, HOSE CLAMPS, BATT	0682 - O'REILLY AUTO PARTS	-84.82	30,785.59
				Purchased From Vendor: 0682 - O'REILLY AUTO PARTS			
01.12.000.531700	TOOLS & SMALL EQUIP LESS \$500					1,003.96	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/10/2022	APPKT02817	2000105-48333489	DFT0001202	WET-DRY VACUUM	0948 - US BANK - ONE CARD	39.00	1,042.96
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
12/10/2022	APPKT02817	2000106-02772987	DFT0001202	CAR HEATER, BATTERY CHARGER	0948 - US BANK - ONE CARD	73.88	1,116.84
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
12/10/2022	APPKT02817	E31097-8	DFT0001202	LONG NOSE PLIERS, LONG REACH PLIER	0948 - US BANK - ONE CARD	37.79	1,154.63
				Purchased From Vendor: 0562 - MAC'S HARDWARE			



**Detail Report**

Date Range: 12/01/2022 - 12/31/2022

Account	Name	Beginning Balance	Total Activity	Ending Balance			
01.12.000.540130	ELECTRICITY	4,695.47	419.46	5,114.93			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/21/2022	APPKT02813	DECEMBER 22 BILLING	211132	DECEMBER 22 BILLING (11/1/22 - 12/1/22)	0175 - CAPITAL ELECTRIC COOPERATIVE	419.46	5,114.93
		Purchase Order Number:	DECEMBER 22 BILLIN	0175 - CAPITAL ELECTRIC COOPERATIVE			
01.12.000.540140	GARBAGE	21.00	1,400.00	1,421.00			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2022	APPKT02833	224418	211275	MCDOWELL DAM 2022 GARBAGE COLL	4648 - STROM SANITATION	1,400.00	1,421.00
		Purchase Order Number:	86846	4648 - STROM SANITATION			
01.12.000.540150	WATER	2,747.20	91.25	2,838.45			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2022	APPKT02831	DECEMBER 22 BILLING	211229	DECEMBER 22 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER	91.25	2,838.45
		Purchase Order Number:	DECEMBER 22 BILLIN	0837 - SOUTH CENTRAL REGIONAL WATER			
01.12.000.540160	TELEPHONE	2,361.20	294.02	2,655.22			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/10/2022	APPKT02817	11012022	DFT0001202	NOV22 PHONE/INTERNET CHARGES	0948 - US BANK - ONE CARD	294.02	2,655.22
		Purchased From Vendor:	0087 - BEK COMMUNICATIONS				
01.12.000.550100	HEALTH INSURANCE	20,282.64	1,843.40	22,126.04			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/21/2022	APPKT02813	EINS-2022-00000012	211133	DECEMBER 22 HEALTH BENEFITS	0209 - CITY OF BISMARCK	1,843.40	22,126.04
		Purchase Order Number:	DECEMBER 22 HEALT	0209 - CITY OF BISMARCK			

Total Fund: 01 - GENERAL FUND: Beginning Balance: 163,624.63 Total Activity: 14,367.80 Ending Balance: 177,992.43

Grand Totals: Beginning Balance: 163,624.63 Total Activity: 14,367.80 Ending Balance: 177,992.43

### Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND	163,624.63	14,367.80	177,992.43
Grand Total:	163,624.63	14,367.80	177,992.43

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

No. 91747

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

Name Tri Energy  
 Address \_\_\_\_\_  
 \_\_\_\_\_

Vendor 918

Date 11/28/22

Notes Fuel + Hydraulic Fluid  
 \_\_\_\_\_  
 \_\_\_\_\_

Acct #	Description	Project Number	Cost
01.12.000.530100	6 - 2.5 gallon Hydraulic Fluid		\$ 346.14
01.12.000.531300	214 gallons #2 diesel fuel		1628.06
			<del>1019.50</del>

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Total \$ 1,365.64

Approved By [Signature]

**TRI-ENERGY COOPERATIVE**

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

INVOICE NUMBER

**117828**

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

All Gasoline Is Detergent Additized

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

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

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

SOLD TO *Bismarck Parks + Rec*  
ADDRESS *Midwood Dam*  
ACCOUNT NUMBER \_\_\_\_\_ DATE *11-16-22*

DESCRIPTION	CODE		QUANTITY (TOTAL UNITS)	UNIT PRICE		AMOUNT
	MAJOR	SUB		\$	CENTS   100	
PREMIUM UNLEADED	402					
SUPER UNLEADED	403					
UNLEADED	404					
#1 DIESEL ROAD TAX #1 DIESEL HTG. EX. TAX	405					
DYED DIESEL EXCISE TAX #1	406		<i>0 214</i>	<i>4 764</i>	<i>1019 50</i>	
#2 DIESEL ROAD TAX	406					
KEROSENE	407					
FM DIESEL EXCISE TAX	408					
RM DIESEL ROAD TAX	409					
STATE EXCISE TAX			<i>214</i>	<i>04</i>	<i>8 56</i>	
ND HIGHWAY TAX						
FEDERAL TAX						
DISCOUNT (if paid in 7 days)	\$	4900 4901				
TOTAL DUE						<i>1028 06</i>
DELIVERED BY	CUSTOMER SIGNATURE					
<i>Scott</i>						

Tri-Energy Cenex #20  
2006 E Broadway  
Bismarck ND 58501  
GP1076990979201

**29678**

*11/09/2022* 10:19:35 AM  
Register: 2 Trans #: 9678 Op ID: 2827  
Your cashier: Courtney

2.5 G - QWIKLIFT HTB  
6 @ \$57.69 \$346.14 99

Subtotal = \$346.14  
Tax = \$0.00  
Total = \$346.14  
Change Due = \$0.00  
Credit Local Acct \$346.14

XXXXXXXX005 BISMARCK CITY PARKS+RECR  
INVOICE: 4414  
AcctID:166430

Thank You

Thank You

Patron - White File - Pink, Yellow, Card

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: 11/1/22 2:35

DUE DATE: 12/10/22    TERMINAL: 1811

TO:  
 BISMARCK PARK & RECREATION  
 E FRONT AVE.  
 BISMARCK ND 58504  
 701-222-6464

SHIP TO:  
 ROBINSON/DAVID

TAX: 108 BISMARCK 1.5 ND 5 CO.

**INVOICE: E25471/8**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	1491181	93506 DE-ICER WNDSHLD WSHR PU 1G		2	3.49 /EA	6.98 SN
2					1456173				
3	0.64	0.64	LB	1500985	GR 5 - BOLTS, NUTS, WASHERS		.64	4.19 /LB	2.68 N

\*\* PAID IN FULL \*\*

9.66    TAXABLE    0.00  
 NON-TAXABLE    9.66  
 SUBTOTAL    9.66

TAX AMOUNT    0.00

9.66    **TOTAL**    **9.66**

BANKCARD PAYMENT  
 BKCRD# XXXXXXXX(XXX6485)

X

Received By

NET WT: 0.00  
 MID: \*\*\*6749

**COPY**

APP: 019993    XR: 425471

**TRI-ENERGY COOPERATIVE**

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

INVOICE NUMBER

**117828**

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

*All Gasoline is Detergent Additized*

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

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

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

SOLD TO *Bismarck Parks & Rec*

ADDRESS *Meadow Dam*

ACCOUNT NUMBER

DATE *11-16-22*

DESCRIPTION	CODE		QUANTITY (TOTAL UNITS)	UNIT PRICE			AMOUNT
	MAJOR	SUB		\$	/CENTS	1/100	
PREMIUM UNLEADED	402						
SUPER UNLEADED	403						
UNLEADED	404						
#1 DIESEL ROAD TAX #1 DIESEL HTG. EX. TAX	405						
DYED DIESEL EXCISE TAX #1	406		<i>214</i>	<i>4764</i>	<i>1019</i>	<i>50</i>	
#2 DIESEL ROAD TAX	406						
KEROSENE	407						
FM DIESEL EXCISE TAX	408						
RM DIESEL ROAD TAX	409						
STATE EXCISE TAX			<i>214</i>	<i>04</i>	<i>8</i>	<i>56</i>	

ND HIGHWAY TAX GAL. @

FEDERAL TAX GAL. @

DISCOUNT (if paid in 7 days) \$ 4900 4901 TOTAL DUE *1078 16*

DELIVERED BY *Scott* CUSTOMER SIGNATURE

Patron - White File - Pink, Yellow, Card

*Thank You*

**COPY**

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

No. **86844**

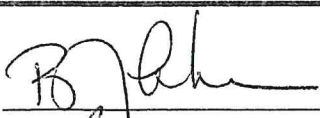

ND Tax Exempt Number: E-4674  
 Federal ID Number: 45-0409352

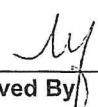
Name City of Bismarck  
 Address \_\_\_\_\_  
 \_\_\_\_\_

Vendor 209  
 Date 12-12-22

Notes \_\_\_\_\_  
fuel usage november 2022

Acct #	Description	Project Number	Cost
01.04.000.531300	Park ops		5450 <sup>97</sup>
01.12.000.531300	McDowell Dam fuel		342 <sup>94</sup>
01.30.000.531300	AWC fuel		296 <sup>83</sup>

Employee's Signature   
 Manager's Signature  DM

Total 6,090<sup>73</sup>  
 Approved By 

**INVOICE**

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

**DATE:** 11/30/2022  
**DUE DATE:** 12/31/2022  
**CUSTOMER NO:** 509  
**INVOICE NO:** FLTS-2022-00000011  
**DEPARTMENT:** 660 Public Works Service  
 Operations

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

**Billing Inquiries:**  
**Public Works**  
**(701)355-1700**

Description	Quantity	Unit Price	Total Price
Sale of Fuel-Hwys/Streets	1	\$2,394.6500	\$2,394.65
Sale of Unleaded Fuel-Hwy/St	1	\$3,696.0800	\$3,696.08

Invoice Total: \$6,090.73  
 Prepaid Amount: -\$0.00  
  
**Balance Due: \$6,090.73**

*Park Shop 97 5,450      McDowell 342 94      AWC 296 82      = 6,090 73*

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

Customer #	BILLING DATE	DUE DATE	INVOICE #	Total Due
509	11/30/2022	12/31/2022	FLTS-2022-00000011	\$6,090.73

**Pay this Amount \$6,090.73**

PARKS & RECREATION 400 E FRONT AVE  BISMARCK, ND 58504-5641	<b>Payment to:</b> City of Bismarck PO Box 5503 Bismarck, ND 58506-5503
--	--

*TO ENSURE PROPER POSTING TO YOUR ACCOUNT, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.*



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

No. **86835**

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

Name Rough Rider Industries

Vendor 782

Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date 12-1-22

Notes Signs for Ice fishing

Acct #	Project Number	Cost
<sup>nm</sup> 531400 01.12.000.530140		169.88
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature [Signature]

Manager's Signature Jerry Schmitt DIM

**Total** 169.88

Approved By [Signature]

# Invoice

**ROUGH RIDER INDUSTRIES**

PO Box 5521  
 3303 East Main  
 Bismarck, ND 58501  
 US  
 Tel: 7013286161  
 Fax: 7013286164

Invoice No	Page
81965	1
Invoice date	
11/29/2022	

Bill To:  
 BISMARCK PARKS AND RECREATION  
 400 E FRONT AVE  
 BISMARCK, ND 58504  
 US

Ship To:  
 BISMARCK PARKS AND RECREATION  
 400 E FRONT AVE  
 BISMARCK, ND 58504  
 US

<b>Order number</b>	<b>Sales order date</b>	<b>Customer No.</b>	<b>Loc</b>	<b>Account manager</b>	<b>Payment terms:</b>
70462	11/21/2022	1019	SGN	32 HOUSE ACCOUNT	NET 30
<b>PO number</b>	<b>Ship via</b>		<b>Instructions</b>		
	CALL WHEN READY		DAVE ROBINSON 701-226-4955		

<b>Item No.</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b>	<b>Item price</b>	<b>UOM</b>	<b>Extended Total price</b>
<b>Description</b>		<b>Quantity on back order</b>			
FG3049-21-024X036-INFO	2.0000	2.0000	84.94	EA	169.88
24x36 .100 EG WHITE / STANDARD HOLES & CORNERS					
2 - 24x36 BLACK LTRS/BORDER ON WHITE					
1EA - NO VEHICLES ON ICE					
1EA - ONLY FOOT TRAFFIC ALLOWED ON ICE					

<b>Comments:</b>	<b>Sales amount:</b>	169.88
	<b>Miscellaneous amount:</b>	0.00
	<b>Delivery &amp; Installation</b>	0.00
	<b>Sales tax:</b>	0.00
	<b>Subtotal:</b>	169.88
	<b>Amount Received:</b>	0.00
	<b>Total amount due:</b>	<b>169.88</b>

Account balance over 30 days subject to Finance Charge of 1.5% per month.  
 (C)2003 Exact Software

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

No. 91749

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

Name RDO

Vendor 751

Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date 11/29/22

Notes Mower parts, filters and parts

Acct #	Description	Project Number	Cost
01.12.000.531400	Wheels bolts, nuts & plug		\$73.22
01.12.000.531400	Plug & filter		56.50

*paid 11/23/22  
 CR # 210974*

Employee's Signature [Signature]

Manager's Signature [Signature]

Total ~~\$129.72~~  
 73.22

Approved By [Signature]



RDO Equipment Co.  
 1850 E. Bismarck  
 Expressway  
 Bismarck, ND 58504  
 701-946-7165  
 Fax: 701-222-6341

For Billing Inquiries or to  
 receive invoices via E-mail or  
 MyDealer website, please contact  
 RDOAR@rdoequipment.com

Ship to: N/A

Branch BISMARCK CP CNYYYY

Date 11/19/22 Time 11:04:14 (R) Page 01

Account No. 6455018 Phone No. 7012226455 Invoice No. P3590946

Ship Via Purchase Order

Tax Exemption Number E4674 Federal ID Number

Salesperson SWN

Invoice to: BISMARCK PARKS & REC  
 MCDOWELL DAM  
 400 EAST FRONT AVE  
 BISMARCK ND 58504

**PARTS INVOICE**

ORDER#: 032852

\* Buy parts online and view your invoices at RDOequipment.com/account  
 Create your FREE RDO Account today!  
 \*\* Ask how you can save 15% on select turf parts.

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
UC13867	Plug	BC00705	2	2	2			15.10	30.20
UC28193	Wheel	V15J4	1	1	1			16.07	16.07
	BINS: T07C	V15J2							
TCU19299	AXLE	V18A3	1	1	1			20.77	20.77
03M7268	BOLT	V18G4	1	1	1			4.67	4.67
14M7396	LOCK NUT	V17A6	1	1	1			1.51	1.51

701-202-7539 Seth

TOTAL DUE RDO 73.22

-----+  
 | Payments are due on your RDO account 30 days from the invoice date |  
 -----+

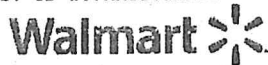
\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 1.55

**Thank you for your Business**

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RHC3VJLZSO



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

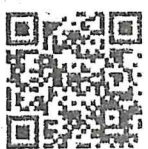
ST# 01534	OP# 007092	TE# 95	TR# 02140	
AIR FILTER	003056042100			8.78 0
ST MOTOR OIL	007162168574			5.38 0
ST MOTOR OIL	007162168574			5.38 0
ST MOTOR OIL	007162168574			5.38 0
ST MOTOR OIL	007162168574			5.38 0
OIL FILTER	000910002633			8.97 0
OIL FILTER	000910002633			8.97 0
RXCONV22-4	007911860022			9.97 0
RXCONV22-4	007911860022			9.97 0
ST SYN 530 5	068113177042			21.48 0
ST SYN 530 5	068113177042			21.48 0
ST SYN 530 5	068113177042			21.48 0
SUBTOTAL				132.62
TOTAL				132.62
VISA TEND				132.62

VISA CREDIT \*\*\*\* \* 6405 12  
APPROVAL # 092101  
REF # 229800757523  
TRANS ID - 562298558952061  
VALIDATION - T2F6  
PAYMENT SERVICE - E  
AID ACC00000031610  
AAC 3A8E00301BF701C7  
TERMTNAL # SC010896

10/25/22 10:31:41  
CHANGE DUE 0.00  
# ITEMS SOLD 12  
IC# 3225 9570 3550 7559 6035 8



Become a member  
Scan for free 30-day trial



Low Prices You Can Trust. Every Day.  
10/25/22 10:31:51  
\*\*\*CUSTOMER COPY\*\*\*

COPY



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE  
BISMARCK, ND 58504

Invoice	1536-316694
Sale Type	CHG. CARD SALE
Date	11/01/2022 3:19 PM
Ship Via	
PO Number	dave

Counter #	Customer Account	Ordered By	Special Instructions
149113	806814		

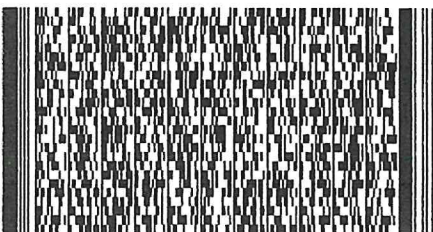
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	VAL	MERCON V	1QT TRANSFLD	MD	EA	N	22.02	12.99	51.96

**COPY**

4 Items

Be confident in your tools! Power Torque tools have a Lifetime Guarantee.

Chip Used: Y A000000031010 0000008000 E800 06011203A02002 Verified By Not Verified REF #: 055879357836 AUTH CD: 095985



Sub-Total	51.96
Sales Tax	0.00
<b>Total</b>	<b>51.96</b>
VISA #6485	51.96

# INVOICE

Invoice # 1900501043301

INTERSTATE ALL BATTERY CENTER  
901 E Main Ave,  
Bismarck, ND 58501-4571



Phone (701)221-2400



Bill To: C90050000000361  
BISMARCK PARKS & REC  
400 E Front Ave  
Bismarck, ND 58504-5641

Ship To: C90050000000361  
BISMARCK PARKS & REC  
400 E Front Ave  
Bismarck, ND 58504-5641  
(701)222-6455

Store	9005	Transaction	284566	Invoice Date	11/08/2022
Salesperson	JASON DAVIES	P.O.			

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
MTP-78DT	MTP-78DT AT ISL MTP		1	\$159.65	\$159.65 E
				Subtotal	\$159.65
				Tax	50.00
				Total Charges	\$159.65

Sale  
 VISA CREDIT  
 \*\*\*\*\*6455  
 Auth #: 054350  
 Chip  
 AID a0000000031010

TVR 0680008000  
 AC 4378a10802161e82  
 TSI e800  
 ARC 00  
 IAD 06011203a02000

*Chris King*

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

I certify that the above goods are sales tax exempt and a sales tax permit number E-874 for Government Agency has been provided.

I agree to pay the above amount according to my card payer agreement.

Printed Name: \_\_\_\_\_

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

See [www.InterstateBatteries.com/warranty](http://www.InterstateBatteries.com/warranty) for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS, DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

**COPY**

BISM 69118

Prices shown are valid today only.



gMaterials@menards.com

PICKING LIST - GUEST COPY

GUEST NAME - ADDRESS - PHONE

PAGE 1 OF 1

SOLD BY: ADAM A.
DATE: - 10/31/22

Ph:
JOB DESC:

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 01/29/23

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



Sale Transaction

SKU NUMBER:

TEDCRITICAL STRUCT 111-2447

COPY

Tax Exempt-Certificate ID: 3391577
Exempt Type: Local Government

ORDER 69118

4X6-12' AC2 GREEN TREATE-PICK
1112447 36.62 NT
END OF ORDER

TOTAL SALE 36.62
VISA CREDIT 6485 36.62

PD # mcdowell dam
Auth Code:044021
Chip Inserted
a0000000031010
TC - dba39f986399653e

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1933

GUEST COPY

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

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

Sign up for our email program at

NOT BEING AVAILABLE ON A LATER DATE
ALL MERCHANDISE TODAY. THANK YOU.

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

handise.
(All vehicles are subject to inspection.)
will gladly help you load your materials

PRE-TAX TOTAL: 36.62

endant. (The Gate Attendant will record the
I've received the merchandise.

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

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

TE ATTENDANT-SCAN HERE ==>







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

PROD IC	QTY UM	PRICE	TOTAL
CHAIN A-PART A-8050			
80306C	1 EA	64.990	64.99 n
ROLLER CHAIN-RH80R 10 FT 80 HEAVY			
19508E	1 BX	129.990	129.99 n
OFFSET LINK-80H	2 PK 80H		
1951514	1 EA	24.990	24.99 n
CONN LINK-80H	2 PK 80H		
195091E	2 EA	9.990	19.98 n
SUBTOTAL			239.95
Tax	<i>Snowblower Chain</i>		0.00
TOTAL			239.95
Visa			239.95

xxxxxxx6485 (Approved)  
 ROBINSON/DAVID

11/11/22 12:18:46 016 72550249016

16 1111 BISMARCK PARKS & RECREATION

ATB: \*ALL NEED A PO

GOV: 1610111

FO NUMBER: mikdowel

INVOICE #: 6223471 WSID: RSIWS1947

134E065F-311CF-40C0-9F7B-DB819A82AAB8

108EW 5.0 22.412 TILL ID: 05

Thanks for choosing Runnings!

Earn rewards for every purchase.

Apply for the NEW Runnings Mastercard®



COPY



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

PROJ ID	QTY	UM	PRICE	TOTAL
195085E	1	BX	54.990	54.99 n
195156E	2	EA	10.490	20.98 n
195096E	2	EA	7.990	15.98 n
SUBTOTAL				91.95
Tax				0.00
TOTAL				91.95
Visa				91.95

XXXXXXXXXX(6485) (Approved)  
 REJINSON/DAVID

11/11/22 13:17:23 016 72550345016  
 160111 BISMARCK PARKS & RECREATION  
 ATB: \*ALL NEED A PO  
 GOV: 1610111  
 PO NUMBER: mcdowell  
 INVOICE #: 6223564 WSID: RSIWS1947  
 805E10R4-1116B-4B46-BACO-CD80515A4B66  
 1083W 5.0 22.412 TILL ID: 05

Thanks for choosing Runnings!

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



COPY

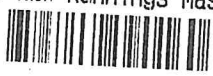


701 South Washington  
 Bismarck, ND 58504  
 701-228-9582

PROD ID	QTY	UM	PRICE	TOTAL
ROLLER CHAIN-RHSOR 10 FT 80 HEAVY				
Original Tran: 72550249016				
1950308	-1	BX	129.990	-129.99 n
CONN LINK-80H 2 PK 80H				
Original Tran: 72550249016				
1950913	-1	EA	9.990	-9.99 n
CHAIN A-FART A-3050				
Original Tran: 72550249016				
9030360	-1	EA	64.990	-64.99 n
CONN LINK-80H 2 PK 80H				
Original Tran: 72550249016				
1950913	-1	EA	9.990	-9.99 n
SUBTOTAL				-214.96
Tax				0.00
TOTAL				-214.96
Visa Refund				-214.96
XXXXXXXXXXXX16485 (Approved)				

11/15/22 11:06:10 016 72590202016  
 1610111 BISMARCK PARKS & RECREATION  
 4TB: \*ALL NEED A PO  
 GIV: 1610111  
 PJ NUMBER: mikdowel  
 INVOICE #: 6227449 WSID: RSIWS1950  
 030AE19F-0475-4093-603D-4B21F343C4D3  
 0506LB 5.0.22.412 TILL ID: 01  
 Original Tran: 1348065f-3dcf-40c0-9f7b-db819a82aab8  
 72550249016 11/ 1/2022 12:18:46

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



COPY

Use Your  2%  
BIG CARD REBATE  
**MENARDS**

**MENARDS - BISMARCK**  
3300 State Street  
Bismarck, ND 58503

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 02/20/23

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



Sale Transaction

Tax Exempt Certificate ID: 3391577  
Exempt Type: Local Government

VINYL CEMENT PATCH	7.49	NT
5581311		
VARA OIL FLOOR FINISH S-	65.98	NT
5553675		
1-3/8" X 36" CARPET TRIM	7.49	NT
7113022		
3IN SPREADER FOR TILE	0.99	NT
7097919		
3/4" 90DEG PVC ELBOW	2.68	NT
6896470	4 @0.67	
3/4X10' THINWALL PVC PIP	10.28	NT
6899684	2 @5.14	
POLYSEAL TUB & TILE CLEA	8.98	NT
5639450	2 @4.49	

TOTAL SALE 103.89  
VISA CREDIT 6485 103.89  
PO # MC DOWELL  
Auth Code:001214  
Chip Inserted  
a0000000031010  
TC - 5b7567398307ac14

TOTAL NUMBER OF ITEMS = 12

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
1935

GUEST COPY

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

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

**COPY**

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

PHONE: (701) 221-0654

CUST NO: 700850    JOB NO: 000    PURCHASE ORDER: DOWELL    REFERENCE: DAVID ROBINSON    TERMS: COTC    CLERK: JG15268    DATE/TIME: 11/3/22 1:5

DUE DATE: 12/10/22    TERMINAL: 1812

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

SHIP TO:  
 ROBINSON/DAVID

BISMARCK    ND    58504

701-222-6464

TAX: 108 BISMARCK 1.5 ND 5 CO.

**INVOICE: E25991/8**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	EA	1176162	4001012412 MNMM EXPNDNG FM 12OZ		1	7.99 /EA	7.99 N
0.6	0.6	LB	1500988	GR 8 - BOLTS, NUTS, WASHERS		.60	5.69 /LB	3.41 N
3.02	3.02	LB	1501000	FLATWASHERS		3.02	3.19 /LB	9.63 N

\*\* PAID IN FULL \*\*

21.03

TAXABLE  
 NON-TAXABLE  
 SUBTOTAL

0.00  
 21.03  
 21.03

TAX AMOUNT

0.00

**TOTAL**

**21.03**



BANKCARD PAYMENT  
 BKCRD#XXXXXXXXXX6485

21.03

TOT WT: 0.00  
 MID: \*\*\*6749

**COPY**

APP: 075586

XR: 425991

X

Received By \_\_\_\_\_

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

No. 94401

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

Name O Reilly

Vendor 682

Address \_\_\_\_\_

Date 12/27/22

Notes Bobcat tractor repair

Acct #	Description	Project Number	Cost
01.12.000.531400	Heater hose		\$ 6.15
01.12.000.531400	Radiator pressure kit and antifreeze		\$ 188.97
01.12.000.531400	Return pressure kit Hoseclamps Battery parts wiper blades		\$ (-84.82)

Employee's Signature [Signature]

Manager's Signature [Signature]

Total \$ 110.30

Approved By [Signature]



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE  
BISMARCK, ND 58504

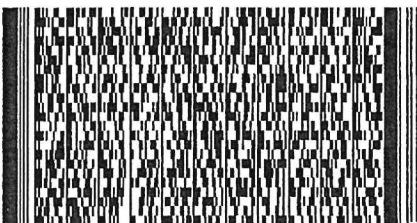
Invoice	1536-320694
Sale Type	CHARGE SALE
Date	11/22/2022 8:45 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer Account	Ordered By	Special Instructions
631282	806814	Seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
5	GAT	28417	HEATER HOSE	1Y	FT	N	4.44	1.23	6.15

\*\* Historical Reprint \*\*

5 Items



X \_\_\_\_\_  
Customer Signature



Sub-Total	6.15
Sales Tax	0.00
<b>Total</b>	<b>6.15</b>

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE  
BISMARCK, ND 58504

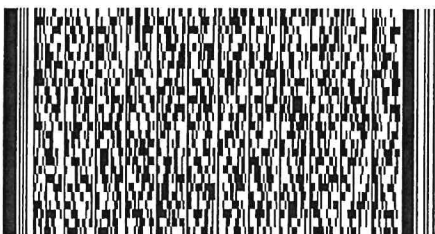
Invoice	1536-326277
Sale Type	CHARGE SALE
Date	12/26/2022 11:27 AM
Ship Via	
PO Number	seth

Counter #	Customer Account	Ordered By	Special Instructions
149113	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REN	67085	RAD CAP KIT	RT	KT	N	259.31	152.99	152.99
2	AFZ	GAL	1GalAntifrez	3D	EA	N	30.49	17.99	35.98

3 Items

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



X \_\_\_\_\_  
Customer Signature



Sub-Total 188.97  
Sales Tax 0.00  
Total 188.97

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464





DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE  
BISMARCK, ND 58504

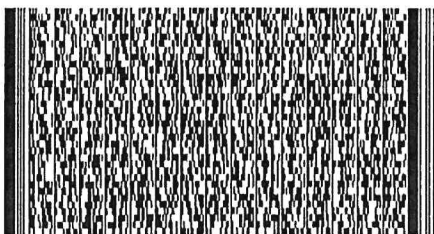
Invoice	1536-326300
Sale Type	CREDIT TO ACCOUNT
Date	12/26/2022 2:51 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer Account	Ordered By	Special Instructions
631282	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REN	67085	RAD CAP KIT	RT	KT	N	259.31	-152.99	-152.99
<i>New Return. Original Invoice: 1536-326277, 12/26/2022, PO: seth</i>									
1	MHC	MP5528V	HOSE CLAMPS	90	CD	N	5.92	3.14	3.14
1	MHC	MP5528V	HOSE CLAMPS	90	CD	N	5.92	3.14	3.14
1	SS	08507	BATT TERM	1Y	CD	N	15.24	8.99	8.99
1	SS	01407	COPPER LUGS	1Y	CD	N	7.61	4.49	4.49
1	TRI	31-190	WIPER BLADE	1Y	EA	N	16.93	4.17	4.17
1	TRI	31-200	WIPER BLADE	1Y	EA	N	16.93	4.17	4.17
3	STD	CS2V	BATT CABLE	LT	FT	N	10.15	4.01	12.03
1	SAC	5B190523	LIFT SUPPORT	NA	EA	N	57.61	28.04	28.04

11 Items

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



Sub-Total -84.82  
Sales Tax 0.00  
Total -84.82

X \_\_\_\_\_  
Customer Signature





Nov 09, 2022 order

Order# 2000105-48333489



HART 6 Gallon 5 Peak HP Stainless Steel Wet/Dry Vacuum with Bonus Car Cleaning Kit Qty 1 \$39.00


**Subtotal** \$39.00

**Taxes** \$0.00

**Total** \$39.00

Payment method

 Payment method

 Ending in 6485

**COPY**



Nov 13, 2022 order

Order# 2000106-02772987



RTR Car Heater 150 Watt 12 Volt 2-In-1 Portable Car Fan With Heating And Cooling Function, Defroster, Reducer Plug-In Cigarette Lighter, With Suction Cup Qty 1 \$21.98

Willstar Car, Battery Charger 12V Portable Auto Trickle Maintainer Boat Motorcycle RV Qty 5 \$51.90


**Subtotal** \$73.88

**Taxes** \$0.00

**Total** \$73.88

Payment method

 Payment method

 Ending in 6485

**COPY**

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: 11/21/22 2:47

DUE DATE: 12/10/22    TERMINAL: 1811

SOLD TO:  
 BISMARCK PARK & RECREATION  
 400 E. FRONT AVE.  
  
 BISMARCK    ND    58504  
  
 701-222-6464

SHIP TO:  
 ROBINSON/DAVID

TAX: 108 BISMARCK 1.5 ND 5 CO.

**INVOICE: E31097/8**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1460681	57550 16IN LONG NOSE PLIERS	14.00	1	11.20 /EA	11.20 SN
2	1	1	EA	1459827	PLIER LONG REACH 15" 45090	17.00	1	13.60 /EA	13.60 SN
3	1	1	EA	1143625	1031-A TIRE PLUGS BK 30PK		1	12.99 /EA	12.99 N

\*\* PAID IN FULL \*\*    37.79    TAXABLE    0.00  
 NON-TAXABLE    37.79  
 SUBTOTAL    37.79

TAX AMOUNT    0.00  
**TOTAL    37.79**



BANKCARD PAYMENT  
 BKCRD#XXXXXXXXXX6485

37.79

TOT WT: 0.00  
 MID: \*\*\*6749

**COPY**

APP: 093807    XR: 431097

X \_\_\_\_\_  
 Received By



A Touchstone Energy® Cooperative

7401 Yukon Drive
Bismarck, ND 58503
Office: (701) 223-1513
Payments: (877) 853-5928
www.capitalelec.com

Statement Date 12/09/2022
Account Number 868029
Due Date 12/27/2022

Billing Summary

Previous Balance \$40.64
Payment(s) Received Thank You! \$-40.64
Balance Forward \$0.00
Charges \$39.52
Amount Due \$39.52

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

Message(s) We have moved to 7401 Yukon Drive.

Service Address: 1951 NE 93RD ST

Table with columns: Meter #, Rate Description, From, To, Days, Previous, Present, Mult., kWh. Row 1: 93622953, RURAL SMALL COMM UNDER 10KW, 11/01/2022, 12/01/2022, 30, 1284, 1383, 1, 99

Detail of Charges

Monthly Base Charge \$31.00
Usage Charge 99 kWh @ \$0.08611 \$8.52
Current Charges \$39.52

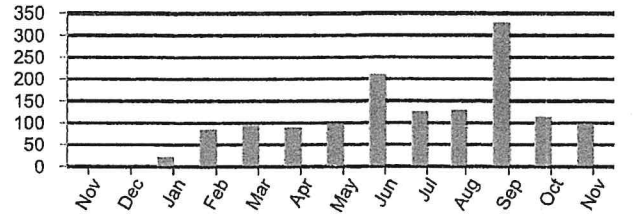


Table comparing Nov 2021 and Nov 2022: Avg Daily Temp (36 vs 24), Avg Daily kWh (0 vs 3)

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 12/27/2022
Amount Due \$39.52

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: (877) 853-5928  
 www.capitalelec.com

Statement Date **12/09/2022**  
 Account Number **868001**  
 Due Date **12/27/2022**

**Billing Summary**

Previous Balance \$181.68  
 Payment(s) Received *Thank You!* \$-181.68  
 Balance Forward \$0.00  
 Charges \$224.94  
**Amount Due \$224.94**

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

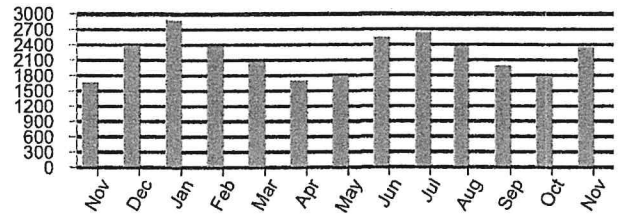
Message(s) We have moved to 7401 Yukon Drive.

**Service Address:** SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL SMALL COMM UNDER 10KW	11/01/2022	12/01/2022	30	65365	67705	1	2340

**Detail of Charges**

Monthly Base Charge		\$31.00
Usage Charge	1500 kWh @ \$0.08611	\$129.17
	840 kWh @ \$0.07711	\$64.77
<b>Current Charges</b>		<b>\$224.94</b>



PERIOD ENDING	NOV 2021	NOV 2022
Avg Daily Temp	36	24
Avg Daily kWh	55	78

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

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

SECONDARY:

Account Number **868001**  
 Due Date **12/27/2022**  
 Amount Due **\$224.94**

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: (877) 853-5928
www.capitalelec.com

Statement Date 12/09/2022
Account Number 868002
Due Date 12/27/2022

Billing Summary

Previous Balance \$167.88
Payment(s) Received Thank You! \$-167.88
Balance Forward \$0.00
Charges \$155.00
Amount Due \$155.00

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

Message(s) We have moved to 7401 Yukon Drive.

Service Address: SEC 27 MCDOWELL REC AREA

Table with 9 columns: Meter #, Rate Description, From, To, Days, Previous, Present, Mult., kWh. Row 1: 78904864, RURAL SMALL COMM UNDER 10KW, 11/01/2022, 12/01/2022, 30, 1945, 1981, 40, 1440

Detail of Charges

Table with 2 columns: Description, Amount. Monthly Base Charge \$31.00, Usage Charge 1440 kWh @ \$0.08611 \$124.00, Current Charges \$155.00

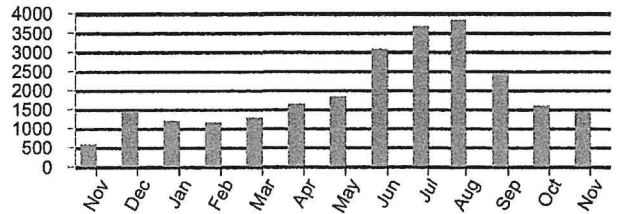


Table comparing metrics for NOV 2021 and NOV 2022. Avg Daily Temp: 36 vs 24, Avg Daily kWh: 20 vs 48

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

Capital Electric Cooperative is an equal opportunity provider and employer.

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

SECONDARY:

Account Number 868002
Due Date 12/27/2022
Amount Due \$155.00

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



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

No. 86846

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

Name Strom Sanitation

Vendor 4648

Address \_\_\_\_\_

Date 12-15-22

Notes \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Acct #	Description	Project Number	Cost
01.12.000.540140	McDowell Dam 2022 Garbage Collection		1,400 <sup>00</sup>
01.04.000.540140	Hoge Island Boat ramp garbage Collection 2022		235 <sup>50</sup>
01.19.000.540140	Kimball Bottom garbage Collection 2022		1,752 <sup>00</sup>
01.19.000.540140	Kniel Boat landing garbage Collection 2022		1,162 <sup>00</sup>
01.19.000.540140	Stecker Boat landing garbage Collection 2022		549 <sup>50</sup>
01.19.000.540140	Swenson Park garbage Collection 2022		206 <sup>50</sup>

Employee's Signature RJ Hab

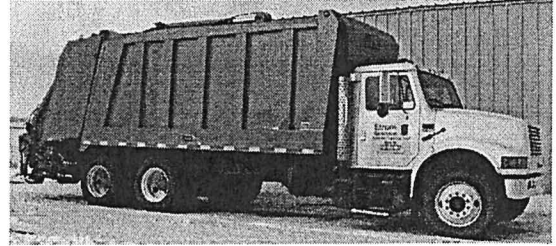
Manager's Signature Tony Smith DM

Total 5,305<sup>50</sup>  
 Approved By [Signature]



# Strom Sanitation

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



Date:

December 5, 2022

Invoice No. 224418

Customer Bismarck Parks and Recreational District (Attn McDowell Dam)

Address 400 East Front Ave Bismarck ND 58504

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

Rate Class

Town

weekly

McDowell Dam

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

**COPY**

Jan 2022	\$ 56.00	Feb 2022	\$ 56.00	Mar 2022	\$ 56.00
Apr 2022	\$ 160.00	May 2022	\$ 160.00	Jun 2022	\$ 160.00
Jul 2022	\$ 160.00	Aug 2022	\$ 160.00	Sep 2022	\$ 160.00
Oct <sup>2022</sup> 2021	\$ 160.00	Nov <sup>2022</sup> 2021	\$ 56.00	Dec <sup>2022</sup> 2021	\$ 56.00

Switched to 2yd price Nov 1 2022 until spring

Contact Bonnie Lahr 701-222-6464 David Robinson 701-226-4955

Special Instructions Customer May Change Dumpster size anytime

<b>Total</b>	<b>\$1,400.00</b>
--------------	-------------------

ANY CONCERNS CALL MYRON ANY TIME 701-320-4140



*"Our business is picking up"*

Thank You for choosing Strom Sanitation

We Appreciate Your Business

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



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

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

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



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

Account Number: 05790400-00  
Service Address: MCDOWELL DAM HOUSE  
Billing Date: 12/21/2022  
Current Charges: 57.25  
Past Due Charges: 0.00  
Amount Due by 01/10/2022: 57.25  
Amount Due After 01/10/2022: 61.25



776 Web ID

Amount Enclosed: 57.25

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

Account Number: 05790400-00  
Service Address: MCDOWELL DAM HOUSE  
Last Payment: 76.00 - 12/07/2022  
Billing Date: 12/21/2022

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

Current Reading: 12/01/2022 1954900  
Previous Reading: 11/01/2022 1951300  
Usage: 3600

**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 [JSCHMIDT@SOUTHCENTRALWATERND.COM](mailto:JSCHMIDT@SOUTHCENTRALWATERND.COM)  
IF YOU ARE INTERESTED IN AUTO PAY PLEASE CALL US AT 258-8710  
USAGE ON THIS BILL IS FROM NOVEMBER  
OUR OFFICE WILL BE CLOSED ON DECEMBER 26 & JANUARY 2 & 16.  
HAVE A SAFE AND MERRY CHRISTMAS AND HAPPY NEW YEAR!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	23.25	0.00	23.25
<b>Totals:</b>	<b>57.25</b>	<b>0.00</b>	<b>57.25</b>
<b>DUE DATE</b>	<b>01/10/2022</b>		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022
3200	3700	4000	3300	3400	3200	4600	40400	41200	49000	38900	6100	3600
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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





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

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

Account Number:	05791540-00
Service Address:	MCDOWELL DAM PARK
Billing Date:	12/21/2022
Current Charges:	34.00
Past Due Charges:	0.00
Amount Due by 01/10/2022:	34.00
Amount Due After 01/10/2022:	38.00

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



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

883 Web ID

Amount Enclosed: 34.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

Account Number:	05791540-00
Service Address:	MCDOWELL DAM PARK
Last Payment:	38.50 - 12/07/2022
Billing Date:	12/21/2022

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

Current Reading:	12/01/2022	409900
Previous Reading:	11/01/2022	409700
Usage:		200

**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 [JSCHMIDT@SOUTHCENTRALWATERND.COM](mailto:JSCHMIDT@SOUTHCENTRALWATERND.COM)

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

USAGE ON THIS BILL IS FROM NOVEMBER

OUR OFFICE WILL BE CLOSED ON DECEMBER 26 & JANUARY 2 & 16.  
HAVE A SAFE AND MERRY CHRISTMAS AND HAPPY NEW YEAR!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
Totals:	34.00	0.00	34.00
DUE DATE			01/10/2022

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022
100	0	100	0	0	100	8100	15800	29600	17000	29900	1100	200
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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





200 EAST BROADWAY  
 PO BOX 230  
 STEELE, ND 58482  
 1.888.475.2361

Telephone No.: (701)223-7016

ACCOUNT NO: 1205800

**BILL AT A GLANCE 11/01/2022**  
 BISMARCK PARKS & REC

BALANCE FROM LAST BILLING 294.02  
 Payments Received 10-04 294.02CR  
 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 193.00  
 INTERNET SERVICES .00

**CURRENT BILLING AMOUNT 294.02**

**Credit Card Payment -- Do Not Pay 294.02**

Previous Bill	Payment/Adj	Current Billing	Total Due
\$294.02	\$294.02CR	\$294.02	\$294.02

**MESSAGE CENTER**

Billing Inquiries Call: 1(888)475-2361

Payments received after 10-31 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 NOVEMBER 22, 2022 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](http://www.bek.coop) or by request at 1-888-475-2361.

All BEK offices will be closed Friday, November 11th, 2022, in observance of Veterans Day and Thursday, November 24th for the Thanksgiving Holiday.

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](http://www.bek.tv). Select "Channel Guide" to display the channel assignments for providers in your area.

**COPY**

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



200 EAST BROADWAY  
 PO BOX 230  
 STEELE, ND 58482  
 1.888.475.2361

Check for Address Change

11/01/2022 000000

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

Payment Due	Total Due
Invoiced	\$294.02
<b>Enter Amount Paid</b>	
Credit Card	

5160 1 AV 0.455  
 BISMARCK PARKS & REC  
 MCDOWELL DAM  
 400 E FRONT AVE  
 BISMARCK ND 58504-5641

5 5160  
 C-16

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



3652900000120580070122370160000294021



200 EAST BROADWAY  
PO BOX 230  
STEELE, ND 58482  
1.888.475.2361

BISMARCK PARKS & REC  
ACCOUNT NO: 1205800  
Telephone No.: (701)223-7016  
BILL DATE: 11/01/2022  
Page: 3 of 5

MONTHLY USAGE FOR Telephone No.: (701)255-7385  
Service Address: 1951 93 ST NE STR 1 BISMARCK, ND

Description	Date	Quantity	Amount
<b>SUMMARY FOR: McDowell Dam-Concession/Shop</b>			
Previous Balance Due			.00
BUSINESS LINE METERED	11/01-11/30		32.00
BUSINESS LINE			
CALLER ID			
BUSINESS LINE METERED SUBTOTAL			32.00
ON PREMISE EXTENSION - PHONE ONLY	11/01-11/30	1 @ 2.00	2.00
FEDERAL TAX			.06
TELEPHONE SERVICES SUBTOTAL			2.06
MANDATED FEES			
ES11 FEE-BURLIGH CO	11/01-11/30	1 @ 2.00	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND		1 @ 0.03	.03
MANDATED FEES SUBTOTAL			2.03
SUB-TOTAL			36.09
CURRENT BILLING AMOUNT			36.09

Credit Card Payment - Do Not Pay  
The carrier you have chosen for your long distance (interLATA) calls is BEK LD.  
The carrier you have chosen for your long distance (intraLATA) calls is BEK LD.



200 EAST BROADWAY  
PO BOX 230  
STEELE, ND 58482  
1.888.475.2361

BISMARCK PARKS & REC  
ACCOUNT NO: 1205800  
Telephone No.: (701)223-7016  
BILL DATE: 11/01/2022  
Page: 4 of 5

MONTHLY USAGE FOR BILLING NO: 701-101-2047  
Service Address: 1951 93 ST NE STR 1 BISMARCK, ND

Description	Date	Quantity	Amount
<b>SUMMARY FOR: McDowell Dam</b>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	11/01-11/30		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		2 @ 15.00	30.00
FEDERAL TAX			.90
MISCELLANEOUS SERVICES SUBTOTAL			30.90
INTERNET SERVICES			
1/2 GBPS LIGHTBAND CONNECTION	11/01-11/30	1 @ 96.50	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES			
BROADBAND USAGE - 870.55 GBS	10/31		
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			127.40
CURRENT BILLING AMOUNT			127.40

Credit Card Payment - Do Not Pay





**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: 1/31/2023  
INVOICE #: 04111  
DUE DATE: 2/10/2023  
TOTAL DUE: 16,317.04

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
January 2023-McDowell Dam			16,317.04
<i>[Handwritten Signature]</i>			
<b>TOTAL THIS INVOICE</b>			16,317.04

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: 1/31/2023  
INVOICE #: 04111  
DUE DATE: 2/10/2023  
TOTAL DUE: 16,317.04

BURLEIGH COUNTY WATER RESOURCE DISTRICT  
McDowell Dam Monthly Billing

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

For The Month Ended January 31, 2023

Date Submitted: 1/30/2023

---

Salaries & Wages	\$	5,848.52
Employer Payroll Taxes		447.41
Employee Pension & Health/Life/ Disability Benefits		2,425.02
Property & Liability Insurance		-
Operating Expenses		4,332.68
Capital Improvement Expenses		-
<b>Total Expenses</b>	<b>\$</b>	<b>13,053.63</b>
<b>Administrative Fee</b>		
(25% of Operating Expenses)	\$	3,263.41
(5% of Capital Improvement Expenses)		-
<b>Total Amount Requested</b>	<b>\$</b>	<b>16,317.04</b>

*K. Kust*

Prepared By

Board Member

*Francis Director*

Title

## McDowell Dam Monthly Billing

### January-23

#### Salaries & Wages

Salaries - Full time	\$	4,266.08	
Sick Leave Overage		412.18	
Wages - Part time		1,170.26	
Wages - Part time (Overtime)		-	
Total Salaries & Wages		-	\$ 5,848.52

#### Employer Payroll Taxes

Social Security/Medicare		447.41	
Unemployment- ND Job Service		-	
Total Employer Payroll Taxes		-	447.41

#### Employee Benefits

Pension		443.67	
Health, Life, & Disability Insurance		1,981.35	
Total Employee Benefits		-	2,425.02

#### Property & Liability Insurance

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

#### Operating Expenses

Professional Services		-	
Service Contracts		-	
Sanitary Systems		43.00	
Parking Lots & Trail Repair		-	
Shop Supplies		-	
Janitorial Supplies		-	
Miscellaneous Supplies		116.42	
Fuel		718.21	
Repairs & Replacement		757.90	
Uniforms		242.87	
Concession Purchases		-	
Tools & Small Equipment less \$500		-	
Equipment over \$500		-	
Misc. Charges, Permits, and Licenses		-	
Misc. Charges, Permits, and Licenses-Credit Card Fees		-	

#### Expenses Incurred - NOT Previously Billed

Sep 2022 - Credit Card Fees		-	
		-	1,878.40

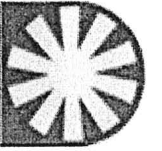
#### Utilities

Natural Gas		-	
Electricity		571.76	
Garbage Removal		1,400.00	
Water		188.50	
Telephone		294.02	
Total Utilities		-	2,454.28
Total Operating Expenses			4,332.68

#### Capital Improvements

Building and Building Remodeling		-	
Capital Equipment		-	
Capital Outlay		-	
Total Capital Improvements		-	-
Total Expenses			\$ 13,053.63





Bismarck Parks and Recreation District

**Detail Report**  
**Account Detail**  
Date Range: 12/31/2022 - 01/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance			
Fund: 01 - GENERAL FUND							
01.12.000.510100	FULL-TIME SALARIES	52,134.32	4,266.08	56,400.40			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
01/13/2023	PYPKT01231	PYPKT01231 - 2023-1/		ROBINSON, DAVID H.:000415 - McDow		2,133.04	54,267.36
01/27/2023	PYPKT01238	PYPKT01238 - 2023-1/		ROBINSON, DAVID H.:000415 - McDow		2,133.04	56,400.40
01.12.000.510200	PART-TIME SALARIES						
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2022	PYPKT01232	PYPKT01232 - 2023-1/		JOHNSON, SETH M.:000217 - Operation		600.63	49,228.65
12/31/2022	PYPKT01236	PYPKT01236 - 2023-1/		JOHNSON, SETH M.:000217 - Operation		40.44	49,269.09
01/27/2023	PYPKT01236	PYPKT01236 - 2023-1/		JOHNSON, SETH M.:000217 - Operation		529.19	49,798.28
01.12.000.510500	SICK LEAVE OVERAGE						
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
01/13/2023	PYPKT01230	PYPKT01230 - 2023-1/		ROBINSON, DAVID H.:000415 - McDow		412.18	412.18
01.12.000.520400	SANITARY SYSTEMS						
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2022	APPKT02851	27566	211336	BILLING 11/5/22 - 12/2/22	0846 - SPIEFV BIFFS	21.50	952.50
		Purchase Order Number: BILLING 11/5/22 - 12					
12/31/2022	APPKT02851	27568	211336	BILLING 12/3/22 - 12/31/22	0846 - SPIEFV BIFFS	21.50	974.00
		Purchase Order Number: BILLING 12/3/22 - 12					
01.12.000.530140	MISCELLANEOUS SUPPLIES						
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2022	APPKT02869	113022-03375	DFT0001212	EXTENSION CORDS 16X2 BLACK	0948 - US BANK - ONE CARD	6.42	2,466.72
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
12/31/2022	APPKT02869	4EG947328R228331H	DFT0001212	RETAIL FOOD LICENSE RENEWAL #9152	0948 - US BANK - ONE CARD	110.00	2,576.72
				Purchased From Vendor: 0657 - NORTH DAKOTA DEPARTMENT OF H			
01.12.000.531300	FUEL						
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2022	APPKT02851	117751	211340	FUEL 162 GAL 12/29/22	0918 - TRI-ENERGY COOPERATIVE	553.23	8,526.39
		Purchase Order Number: 94402					
12/31/2022	APPKT02851	FLTS-2022-00000012	211321	DECEMBER 22 FUEL USAGE	0209 - CITY OF BISMARCK	164.98	8,691.37
		Purchase Order Number: 94459					

**Detail Report**

Date Range: 12/31/2022 - 01/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531400	REPAIRS & REPLACEMENT	30,675.29	757.90	31,433.19
12/31/2022	Packet Number: APPKT02833 Source Transaction: 1536-320694 Purchase Order Number: 94401		Amount: 6.15	Running Balance: 30,681.44
12/31/2022	Packet Number: APPKT02833 Source Transaction: 1536-326277 Purchase Order Number: 94401		Amount: 188.97	Running Balance: 30,870.41
12/31/2022	Packet Number: APPKT02833 Source Transaction: 1536-326300 Purchase Order Number: 94401		Amount: -84.82	Running Balance: 30,785.59
12/31/2022	Packet Number: GLPKT05687 Source Transaction: JE04330 Purchase Order Number: 94403		Amount: 124.98	Running Balance: 30,910.57
12/31/2022	Packet Number: GLPKT05687 Source Transaction: JE04330		Amount: 137.43	Running Balance: 31,048.00
12/31/2022	Packet Number: APPKT02851 Source Transaction: E40830-8 Purchase Order Number: 94403		Amount: 58.99	Running Balance: 31,106.99
12/31/2022	Packet Number: APPKT02869 Source Transaction: 10673087 Purchase Order Number: 0012 - ACME TOOLS		Amount: 87.16	Running Balance: 31,194.15
12/31/2022	Packet Number: APPKT02869 Source Transaction: 127307 Purchase Order Number: 0404 - GLENN'S WELDING & TRAILER SUPP		Amount: 23.72	Running Balance: 31,217.87
12/31/2022	Packet Number: APPKT02869 Source Transaction: 46817 Purchase Order Number: 0404 - GLENN'S WELDING & TRAILER SUPP		Amount: 120.45	Running Balance: 31,338.32
12/31/2022	Packet Number: APPKT02869 Source Transaction: 86405155 Purchase Order Number: 0714 - LINDE GAS & EQUIPMENT INC.		Amount: 94.87	Running Balance: 31,433.19
01.12.000.531500	UNIFORMS	414.20	242.87	657.07
12/31/2022	Packet Number: GLPKT05687 Source Transaction: JE04330		Amount: 107.88	Running Balance: 522.08
12/31/2022	Packet Number: APPKT02869 Source Transaction: 6249702 Purchase Order Number: 0785 - RUNNING SUPPLY INC		Amount: 134.99	Running Balance: 657.07
01.12.000.540130	ELECTRICITY	5,114.93	571.76	5,686.69
12/31/2022	Packet Number: APPKT02851 Source Transaction: JAN 23 BILLING (SVC 1 Purchase Order Number: JAN 23 BILLING (SVC		Amount: 571.76	Running Balance: 5,686.69
01.12.000.540140	GARBAGE	21.00	1,400.00	1,421.00
12/31/2022	Packet Number: APPKT02833 Source Transaction: 224418 Purchase Order Number: 86846		Amount: 1,400.00	Running Balance: 1,421.00
01.12.000.540150	WATER	2,747.20	188.50	2,935.70
12/31/2022	Packet Number: APPKT02831 Source Transaction: DECEMBER 22 BILLING Purchase Order Number: DECEMBER 22 BILLING		Amount: 91.25	Running Balance: 2,838.45

**Detail Report**

Date Range: 12/31/2022 - 01/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance			
01.12.000.540150	WATER - Continued	2,747.20	188.50	2,935.70			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
01/27/2023	APPKT02872	JANUARY 23 BILLING		JANUARY 23 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER	97.25	2,935.70
		Purchase Order Number: JANUARY 23 BILLING					
01.12.000.540160	TELEPHONE	2,655.22	294.02	2,949.24			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2022	APPKT02869	12012022	DFT0001212	DEC22 PHONE/INTERNET CHARGES	0948 - US BANK - ONE CARD	294.02	2,949.24
		Purchased From Vendor: 0087 - BEK COMMUNICATIONS					
01.12.000.550100	HEALTH INSURANCE	22,126.04	1,981.35	24,107.39			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
01/27/2023	APPKT02872	EINS-2023-00000001		JANUARY 2023 HEALTH BENEFITS	0209 - CITY OF BISMARCK	1,981.35	24,107.39
		Purchase Order Number: JANUARY 2023 HEALT					

Total Fund: 01 - GENERAL FUND: Beginning Balance: 175,880.68 Total Activity: 12,162.55 Ending Balance: 188,043.23

Grand Totals: Beginning Balance: 175,880.68 Total Activity: 12,162.55 Ending Balance: 188,043.23

**SPIFFY BIFFS**

**Vendor # 846**

Billing Date: 12/2/2022  
 Billing Period: 11/5/22 - 12/2/22

Location	Amount
16th Street Park	
Anti-Freeze Park Operations	322.50
Bark Park	56.00
Clem Kelley Path	
Community Gardens	
Cottonwood Park	
Eagles Park	
Elk Ridge Park	
Gisi Memorial Park	
Heritage Park	
Hillside Park (Lions)	
Horizon Tennis	
Horizon Garden	
Igoe Park	
Jaycee Park	112.00
McQuade Diamond Enclosures	56.00
Neuens Horse Park	
Nishu Bowmen Archery	56.00
Normandy Park	
Optimist Park	
Pioneer Trailhead	56.00
Pioneer Park Overlook	
Scheels Complex	
Septic Service Vaults (Shelter #10/Keel Boat Sertoma #5	450.00
Sertoma Sand Volleyball	
Sertoma -300 Riverside Park Rd	56.00
Sertoma Tennis Temp	
Sertoma Walking Path	56.00
South Meadows	
Steamboat Park	
Sunrise Park	
Tatley/Eagles Park	
Tom O'Leary Tennis	28.00
Tom O'Leary Golf Maintenance Road	
Tom O'Leary Golf Antifreeze	
Tom O'Leary Golf -	
Pebble Creek Golf	112.00
Pebble Creek Golf next to Golf Dome	
Pebble Creek Golf Antifreeze	60.00
Riverwood Golf Course	
Riverwood Antifreeze	
Sibley Park	56.00
Sibley Park Antifreeze	30.00
McDowell Dam	14.00
McDowell Dam Antifreeze	7.50
Missouri Valley Complex	
<b>Total</b>	<u><u>1,528.00</u></u>

01.04.000.520400	1,248.50	
01.05.110.520400	-	
01.05.120.520400	172.00	
01.05.100.520400	-	
01.15.000.520400	86.00	
01.12.000.520400	21.50	
01.19.000.520400	-	
<b>TOTAL</b>	<u><u>1,528.00</u></u>	<b>To pay 1/20/23</b>
		Post 12/31/22

\_\_\_\_\_  
 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 #** 27566

**DATE** 12/02/2022

**DUE DATE** 02/06/2023

**PURCHASE ORDER**

BISMARCK PARKS / ALL UNITS

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service Sertoma Walking Path	1 7.5x4 = 30	56.00	56.00
Portable Toilet Basic Service Century Bark Park	1 7.5x4 = 30	56.00	56.00
Portable Toilet Basic Service Jaycee Park	2 7.5x8 = 60	56.00	112.00
Portable Toilet Basic Service Pebble Creek Golf	2 7.5x8 = 60 PC	56.00	112.00
Portable Toilet Basic Service Sibley Park	1 7.5x4 = 30 Sib	56.00	56.00
Portable Toilet Basic Service Scheels Complex	0	56.00	0.00
Portable Toilet Basic Service Tom Oleary Tennis	0.50 7.5x2 = 15 <sup>1/2</sup>	56.00	28.00
Portable Toilet Basic Service Gisi Park	0	56.00	0.00
Portable Toilet Basic Service Igoe Park	0	56.00	0.00
Portable Toilet Basic Service Sunrise Park	0	56.00	0.00
Portable Toilet Basic Service Normandy Park	0	56.00	0.00
Portable Toilet Basic Service Heritage Park	0	56.00	0.00
Portable Toilet Basic Service Steamboat Park	0	56.00	0.00
Portable Toilet Basic Service Lions Park	0	56.00	0.00
Portable Toilet Basic Service Optimist Park	0	56.00	0.00
Portable Toilet Basic Service	0	56.00	0.00

11/5/22 - 12/2/22

ACTIVITY	QTY	RATE	AMOUNT
Tom O'Leary Golf (#14 and Main.)			
Portable Toilet Basic Service Tom O'Leary Golf [other units]	0	56.00	0.00
Portable Toilet Basic Service Pioneer Overlook	0	56.00	0.00
Portable Toilet Basic Service Riverwood Golf	0	56.00	0.00
Portable Toilet Basic Service Pioneer Trailhead	1 75.00 = 30	56.00	56.00
Portable Toilet Basic Service Sertoma-300 Riverside Park Rd	1 75.00 = 30	56.00	56.00
Portable Toilet Basic Service McQuades Softball	1 75.00 = 30	56.00	56.00
Portable Toilet Basic Service Bismarck Elks	0	56.00	0.00
Portable Toilet Basic Service South Meadow Park	0	56.00	0.00
Portable Toilet Basic Service Cottonwood	0	56.00	0.00
Portable Toilet Basic Service Horizon Garden	0	56.00	0.00
Portable Toilet Basic Service Horizon Tennis	0	56.00	0.00
Portable Toilet Basic Service Municipal Ballpark Garden	0	56.00	0.00
Portable Toilet Basic Service Pebble Creek Dome	0	56.00	0.00
Portable Toilet Basic Service Eagles Park	0	56.00	0.00
Portable Toilet Basic Service Neuens Arena	0	56.00	0.00
Portable Toilet Basic Service 16th Street Park	0	56.00	0.00
Septic Service Vaults (shelter 10 / keel boat / Fox Island) - per service	9 x 7.50 = 67.50	50.00	450.00
Portable Toilet Basic Service Missouri Valley Complex Community Garden	0	56.00	0.00T
Septic Service Eagles Park Camper	0	50.00	0.00
Portable Toilet Basic Service Nishu Winter Unit	1 75.00 = 30	56.00	56.00T
Portable Toilet Basic Service McDowell Dam	0.25 7.50	56.00	14.00T
Winter Surcharge	56	7.50	420.00T

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

SUBTOTAL  
TAX

1,528.00  
0.00

Pebble Creek Dome - 60 -  
Sublet - 30 -  
MCD - 7.50

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

TOTAL  
BALANCE DUE

1,528.00  
**\$1,528.00**

**SPIFFY BIFFS**

**Vendor # 846**

Billing Date: 12/31/2022  
 Billing Period: 12/3/22 - 12/31/22

Location	Amount
16th Street Park	
Anti-Freeze Park Operations	240.00
Bark Park	56.00
Clem Kelley Path	
Community Gardens	
Cottonwood Park	42.00
Eagles Park	
Elk Ridge Park	
Gisi Memorial Park	
Heritage Park	
Hillside Park (Lions)	
Horizon Tennis	
Horizon Garden	
Igoe Park	
Jaycee Park	112.00
McQuade Diamond Enclosures	28.00
Neuens Horse Park	
Nishu Bowmen Archery	14.00
Normandy Park	
Optimist Park	
Pioneer Trailhead	56.00
Pioneer Park Overlook	
Scheels Complex	
Septic Service Vaults (Shelter #10/Keel Boat Sertoma #5	100.00
Sertoma Sand Volleyball	
Sertoma -300 Riverside Park Rd	56.00
Sertoma Tennis Temp	
Sertoma Walking Path	56.00
South Meadows	
Steamboat Park	
Sunrise Park	
Tatley/Eagles Park	
Tom O'Leary Tennis	
Tom O'Leary Golf Maintenance Road	
Tom O'Leary Golf Antifreeze	
Tom O'Leary Golf -	
Pebble Creek Golf	28.00
Pebble Creek Golf next to Golf Dome	
Pebble Creek Golf Antifreeze	15.00
Riverwood Golf Course	
Riverwood Antifreeze	
Sibley Park	28.00
Sibley Park Antifreeze	15.00
McDowell Dam	14.00
McDowell Dam Antifreeze	7.50
Missouri Valley Complex	
<b>Total</b>	<u><u>867.50</u></u>

01.04.000.520400	760.00
01.05.110.520400	-
01.05.120.520400	43.00
01.05.100.520400	-
01.15.000.520400	43.00
01.12.000.520400	21.50
01.19.000.520400	-
<b>TOTAL</b>	<u><u>867.50</u></u> To pay 1/20/23
	Post 12/31/22

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



ACTIVITY	QTY	RATE	AMOUNT
Tom O'Leary Golf [other units]			
<b>Portable Toilet Basic Service</b> Pioneer Overlook	0	56.00	0.00
<b>Portable Toilet Basic Service</b> Riverwood Golf	0	56.00	0.00
<b>Portable Toilet Basic Service</b> Pioneer Trailhead	1 <i>7.50 x 4 = 30</i>	56.00	56.00
<b>Portable Toilet Basic Service</b> Sertoma-300 Riverside Park Rd	1 <i>7.50 x 4 = 30</i>	56.00	56.00
<b>Portable Toilet Basic Service</b> McQuades Softball	0.50 <i>22.50 x 2 = 45</i>	56.00	28.00
<b>Portable Toilet Basic Service</b> Bismarck Elks	0	56.00	0.00
<b>Portable Toilet Basic Service</b> South Meadow Park	0	56.00	0.00
<b>Portable Toilet Basic Service</b> Cottonwood	0.75 <i>7.50 x 3 = 22.50</i>	56.00	42.00
<b>Portable Toilet Basic Service</b> Horizon Garden	0	56.00	0.00
<b>Portable Toilet Basic Service</b> Horizon Tennis	0	56.00	0.00
<b>Portable Toilet Basic Service</b> Municipal Ballpark Garden	0	56.00	0.00
<b>Portable Toilet Basic Service</b> Pebble Creek Dome	0	56.00	0.00
<b>Portable Toilet Basic Service</b> Eagles Park	0	56.00	0.00
<b>Portable Toilet Basic Service</b> Neuens Arena	0	56.00	0.00
<b>Portable Toilet Basic Service</b> 16th Street Park	0	56.00	0.00
<b>Septic Service</b> Vaults (shelter 10 / keel boat / Fox Island) - per service	2 <i>2 x 50 = 100</i>	50.00	100.00
<b>Portable Toilet Basic Service</b> Missouri Valley Complex Community Garden	0	56.00	0.00T
<b>Septic Service</b> Eagles Park Camper	0	50.00	0.00
<b>Portable Toilet Basic Service</b> Nishu Winter Unit	0.25 <i>7.50</i>	56.00	14.00T
<b>Portable Toilet Basic Service</b> McDowell Dam	0.25 <i>56.00 MCP</i>	56.00	14.00T
<b>Winter Surcharge</b>	37	7.50	277.50T

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

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

SUBTOTAL 867.50  
TAX 0.00  
TOTAL 867.50  
BALANCE DUE **\$867.50**

BILLING PERIOD 12/03/22 thru 12/31/22

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RHQ1KJM11L

# Walmart\*

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

ST# 01534 OP# 007092 TE# 95 TR# 03375  
6 16X2 BLK 885962750009 2.14 0  
6 16X2 BLK 885962750009 2.14 0  
6 16X2 BLK 885962750009 2.14 0  
*Extension* SUBTOTAL 6.42  
*card* TOTAL 6.42  
VISA TEND 6.42

VISA CREDIT \*\*\*\* \* 6485 1 2  
APPROVAL # 059886  
REF # 00  
TRANS ID - 462334777118656  
VALIDATION - HVJL  
PAYMENT SERVICE - E  
ATD A0000000031010  
AAC DE34EA6C7E01F081  
TERMINAL # SC010896

11/30/22 15:36:11

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 5342 0711 1163 0013 5295



# Walmart\*

Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

11/30/22 15:36:21

\*\*\*CUSTOMER COPY\*\*\*

# COPY



**North Dakot...**

December 6, 2022 . Payment

- \$110.00

**Paid with**

"Work"

\$110.00

U.S. Bank Commercial Visa

(VISA Credit Card x-6485)

You'll see "PAYPAL

\*NORTHDAKOTA" on your card statement.

**Ship to**

david robinson

1951 93rd St NE

Bismarck, ND 58501

United States

**Transaction ID**

4EG947328R228331H

**Seller info**

North Dakota Department of Health

foodandlodging@nd.gov

**Purchase details**

Order Description

\$110.00

**Total**

\$110.00

**Need help?**

If there's a problem, make sure to contact the seller through PayPal by June 4, 2023. You may be eligible for purchase protection



DIVISION OF FOOD AND LODGING  
NORTH DAKOTA HEALTH & HUMAN SERVICES  
600 EAST BOULEVARD AVENUE, DEPT.325  
BISMARCK, ND 58505-0200  
701.328.1291/1.800.472.2927

MCDOWELL DAM RECREATION AREA  
BISMARCK PARKS & RECREATION DISTRICT  
400 E FRONT AVE  
BISMARCK, ND 58504

License Number: 9152

Business Code: 3P65-YMV6

To the Owner/Operator:

**Our records indicate your Retail Food License will expire on December 31, 2022.** To continue operation of this licensed establishment please choose a renewal option. The Division of Food and Lodging license renewals can be completed online using a debit or credit card or by returning a check/money order through the mail. All types of operations, both year-round and seasonal, must renew the license by the expiration date to avoid a late fee.

**To renew online** visit <https://www.health.nd.gov/renew-your-license-online>. If online renewal has been used before, use the same username and password to renew again. If online renewal has not been completed in previous years, a "New Account" will need to be created using the instructions. The step-by-step instructions can be found in the [Instructions for Renewing Your License Online](#) document available on the website listed above. Please keep the business code provided above for your files, as this is necessary for online license renewal. If you have multiple licenses to renew, add each business code to the account and make one payment for all licenses. Upon payment completion, the license(s) will be emailed to the email address on file.

**To renew your license by check or money order**, see the next page which has the paper renewal form to fill out, sign, and return with your payment.

Review the information included on the following page and correct any contact or facility information that may need to be updated. Updates can be made online during the renewal process, on the renewal page that is mailed back with payment, or by contacting the Division of Food and Lodging at [foodandlodging@nd.gov](mailto:foodandlodging@nd.gov) or 701-328-1291.

- **License renewals must be received or postmarked by December 31st to avoid a LATE FEE.**
- **Licenses not renewed within 60 days after the expiration date may NOT operate and can no longer be renewed. A new license application is required, and the applicant must meet all requirements for licensure.**
- **Operating without a license may result in disciplinary action.**

Julie Wagendorf, Division Director  
Food and Lodging  
North Dakota Health & Human Services

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

No. 94402

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

Name Tri Energy  
 Address \_\_\_\_\_  
 \_\_\_\_\_

Vendor 918

Date 1/3/23

Notes Fuel  
 \_\_\_\_\_  
 \_\_\_\_\_

Acct #	Description	Project Number	Cost
<u>01.12.000.531300</u>	<u>162 gallons of fuel</u>		<u>559.23</u>
			<u>\$ 583.04</u>
			<u>553.23</u>
			<u>583.04</u>

Total

Employee's Signature

Manager's Signature

Jerry Schmitt

Approved By \_\_\_\_\_

**TRI-ENERGY COOPERATIVE**

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

INVOICE NUMBER

**117751**

PREVIOUS SALE NO.	CODE	METER READING - START	10
SALE # 5755 DATE 7/29/22 13:21:10		COUNT: START 0.0 END 161.6	
GROSS DELIVERY 161.6 GALLONS		GASOLINE 1	
YOUR SALE NO.		METER READING - FINISH	10

*All Gasoline is Detergent Additized*

<p><b>UN-DYED</b></p> <p>THE PRICE OF THIS DIESEL FUEL:</p> <p><input type="checkbox"/> DOES <input type="checkbox"/> DOES NOT</p> <p>INCLUDE FEDERAL MOTOR FUEL TAXES AND DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.</p>	<p><b>DYED</b></p> <p>THIS PRODUCT IS DYED DIESEL FUEL</p> <p>NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE IF THIS BOX <input type="checkbox"/> MARKED, OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.</p>
--	---

**SOLD TO** [Handwritten Name]

**ADDRESS** [Handwritten Address]

**ACCOUNT NUMBER** [Handwritten Number] **DATE** [Handwritten Date]

DESCRIPTION	CODE		QUANTITY (TOTAL UNITS)	UNIT PRICE		AMOUNT
	MAJOR	SUB		\$	CENTS 1/10	
PREMIUM UNLEADED	402					
SUPER UNLEADED	403					
UNLEADED	404		161.6	3185	515	
#1 DIESEL ROAD TAX #1	405					
DYED DIESEL EXCISE TAX	406		0.5	3130		
#2 DIESEL ROAD TAX	406					
KEROSENE	407					
FM DIESEL EXCISE TAX	408					
RM DIESEL ROAD TAX	409					
<b>STATE EXCISE TAX</b>						
ND HIGHWAY TAX GAL. @ [Handwritten Rate]						
FEDERAL TAX GAL. @ [Handwritten Rate]						

DISCOUNT (if paid in 7 days)	\$	4900		<b>TOTAL DUE</b>
DELIVERED BY		4901		

CUSTOMER SIGNATURE

*Thank You*

Patron - White File - Pink, Yellow, Card

## Nicholas Miller

---

**From:** Kelly Johnson <kellyj@trienergycoop.com>  
**Sent:** Tuesday, January 17, 2023 2:17 PM  
**To:** Nicholas Miller  
**Subject:** RE: BPRD Invoice # 117751

That invoice was corrected before posting to the account. Only 553.23 was posted. So yes just pay the 553.23. The person who corrected that was supposed to send you a copy of the corrected invoice. Sorry about that.

---

**From:** Nicholas Miller <nMiller@bisparks.org>  
**Sent:** Tuesday, January 17, 2023 1:43 PM  
**To:** Kelly Johnson <kellyj@trienergycoop.com>  
**Subject:** BPRD Invoice # 117751

Kelly,

I'm reviewing invoices and saw on Invoice # 117751 dated 12/29/22 we were charged ND Highway Tax and Federal Tax. I just wanted to confirm we are okay to short pay the Federal Tax and include only the ND Highway Tax?



**Nick Miller**  
Accountant

Bismarck Parks and Recreation District  
400 East Front Ave, Bismarck, ND 58504  
701.222.7520  
[www.bisparks.org](http://www.bisparks.org)



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

# BISMARCK PUBLIC WORKS

## Simple Invoice By Account For Driver

Date Range From : 12/01/2022 12:00:00AM To : 12/31/2022 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
<b>Account :</b> 1099	PARKS & REC MICHAEL JOB, GREG SMITH,				
<b>Product :</b> 01	Unleaded				
252200000001464	PARKS/ DAN S.	1	\$2.650	32.700	\$86.66
252200000002140	PARKS/ TIM N.	2	\$2.650	42.390	\$112.34
252200000002179	PARKS/ LYNN M.	5	\$4.650	78.860	\$249.92
252200000002202	PARKS // DAVE MAYER	1	\$2.650	15.700	\$41.61
252200000002720	PARKS /// ADAM KELLER	1	\$2.650	20.160	\$53.42
252200000002722	PARKS /// MERKEL RILEY	3	\$2.650	61.040	\$157.28
252200000002723	PARKS // STEVE P.	7	\$2.650	137.820	\$354.95
252200000003072	PARKS // TROY FINK	8	\$2.650	125.990	\$325.34
252200000003135	PARKS / EMMY VIDEEN	2	\$2.650	45.230	\$119.86
252200000003157	PARKS / MARTHA	1	\$2.650	24.550	\$65.06
252200000003275	PARKS / JACE CARROLL	1	\$2.650	21.400	\$56.71
252200000003278	PARKS//MILLER, RYAN	5	\$2.650	109.800	\$290.98
252200000003425	PARKS / JOEY LAFAVE	2	\$2.650	49.700	\$125.99
252200000003598	PARKS /// SHOP	1	\$2.650	18.200	\$48.23
252200000003604	PARKS /// ROBINSON	2	\$2.650	64.000	\$164.98
252200000003729	PARKS / TONY SCHMITT	4	\$2.650	99.270	\$257.45
252200000003760	PARKS //// STEVE G	1	\$2.650	14.570	\$38.61
252200000003787	PARKS ///// HAADEM , JERAD	4	\$2.650	80.620	\$200.56
252200000003827	PARKS / BOSCH JAMIE	1	\$2.430	20.020	\$48.65
252200000003903	PARKS / AQUATIC CENTER	4	\$2.650	89.490	\$237.15
252200000003920	PARKS/ CAPITAL RACQUET	1	\$2.650	13.980	\$37.05
252200000003931	PARKS / CORY LANG	1	\$2.650	17.500	\$46.38
252200000003954	Parks/Rich H	4	\$4.650	83.610	\$264.42
252200000003955	PARKS/BALES, COLIN	2	\$2.650	48.090	\$127.44
<b>Totals for Product :</b>				<b>1314.690</b>	<b>\$3,511.04</b>
<b>Product :</b> 05	Diesel				
252200000001668	PARKS/ BRAD P. // TOM O.	1	\$4.560	25.500	\$116.28
252200000002723	PARKS // STEVE P.	1	\$3.960	8.710	\$34.49
252200000003072	PARKS // TROY FINK	1	\$5.370	18.330	\$98.43
252200000003275	PARKS / JACE CARROLL	1	\$3.960	11.200	\$44.35
252200000003787	PARKS ///// HAADEM , JERAD	4	\$3.960	36.900	\$146.12
252200000003903	PARKS / AQUATIC CENTER	2	\$4.560	19.650	\$89.60
252200000003955	PARKS/BALES, COLIN	1	\$3.960	23.440	\$92.82
<b>Totals for Product :</b>				<b>143.730</b>	<b>\$622.09</b>
<b>Totals for Account :</b>				<b>1458.420</b>	<b>\$4,133.13</b>





DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE  
BISMARCK, ND 58504

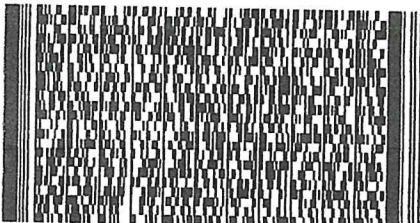
Invoice	1536-320694
Sale Type	CHARGE SALE
Date	11/22/2022 8:45 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer Account	Ordered By	Special Instructions
631282	806814	Seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
5	GAT	28417	HEATER HOSE	1Y	FT	N	4.44	1.23	6.15

\*\* Historical Reprint \*\*

5 Items



**COPY**

X  
Customer Signature



Sub-Total 6.15  
Sales Tax 0.00  
**Total 6.15**

WWW.FIRSTCALLONLINE.COM

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE  
BISMARCK, ND 58504

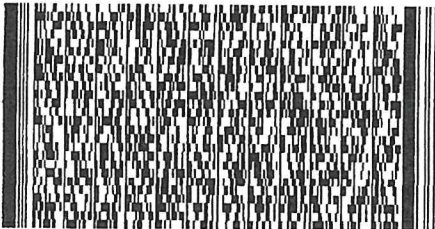
Invoice	1536-326277
Sale Type	CHARGE SALE
Date	12/26/2022 11:27 AM
Ship Via	
PO Number	seth

Counter #	Customer Account	Ordered By	Special Instructions
149113	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REN	67085	RAD CAP KIT	RT	KT	N	259.31	152.99	152.99
2	AFZ	GAL	1GalAntifrez	3D	EA	N	30.49	17.99	35.98

3 Items

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



**COPY**

X \_\_\_\_\_  
Customer Signature



Sub-Total 188.97  
Sales Tax 0.00  
**Total 188.97**

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE

400 EAST FRONT AVENUE  
BISMARCK, ND 58504

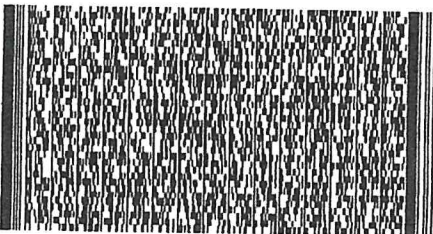
Invoice	1536-326300
Sale Type	CREDIT TO ACCOUNT
Date	12/26/2022 12:51 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer Account	Ordered By	Special Instructions
631282	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REN	67085	RAD CAP KIT	RT	KT	N	259.31	-152.99	-152.99
<i>New Return. Original Invoice: 1536-326277, 12/26/2022, PO: seth</i>									
1	MHC	MP5528V	HOSE CLAMPS	90	CD	N	5.92	3.14	3.14
1	MHC	MP5528V	HOSE CLAMPS	90	CD	N	5.92	3.14	3.14
1	SS	08507	BATT TERM	1Y	CD	N	15.24	8.99	8.99
1	SS	01407	COPPER LUGS	1Y	CD	N	7.61	4.49	4.49
1	TRI	31-190	WIPER BLADE	1Y	EA	N	16.93	4.17	4.17
1	TRI	31-200	WIPER BLADE	1Y	EA	N	16.93	4.17	4.17
3	STD	CS2V	BATT CABLE	LT	FT	N	10.15	4.01	12.03
1	SAC	5B190523	LIFT SUPPORT	NA	EA	N	57.61	28.04	28.04

11 Items

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



**COPY**

X \_\_\_\_\_  
Customer Signature



Sub-Total -84.82  
Sales Tax 0.00  
**Total -84.82**

WWW.FIRSTCALLONLINE.COM

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



Dec 27, 2022 order

Order# 2000105-62871083



Nilight LED Light Bar 4PCS 6.5Inch 36w Flood LED Work Light Off Road lights led bar Super Qty 1 \$54.99  
Bright for Jeep Cabin Boat SUV Truck Car ATVs,2 Years Warranty

Nilight 22 Inch 120W Spot Flood Combo Led Light Bar 4PCS 4 Inch 18W Spot LED Light Bars Qty 1 \$69.99  
LED Driving Lights, 2 years Warranty

**Subtotal** \$124.98

**Taxes** \$0.00

**Total** **\$124.98**

Payment method



Ending in 6485

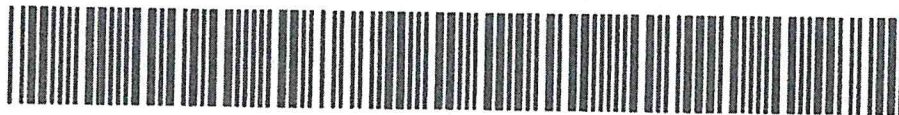
# Walmart

Save money. Live better.

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

ST# 01534	OP# 000135	TE# 90	TR# 01256
LL 5W-30	007656879020		29.66 O
HAVSYNB 5W30	007656879118		22.98 O
<u>OIL FILTER</u>	000910054558		10.97 O
30 PLUGS	071628100003		6.37 O
<u>OIL FILTER</u>	000910056039		7.17 O
<u>SLM8OZRBRCEM</u>	071628121050		6.96 O
<u>CARB CLEANER</u>	060538843075		
8 AT 1 FOR	2.98		23.84 O
16OZ MOTOR	003910101168		
4 AT 1 FOR	7.37		29.48 O
	SUBTOTAL		137.43
	TOTAL		137.43
	VISA TEND		137.43
VISA CREDIT	**** * I 2		6485

APPROVAL # 097687  
REF # 00  
TRANS ID - 302363587797885  
VALIDATION - R288  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC 2AD87EA064065E94  
TERMINAL # SC011052  
12/29/22 10:19:47  
CHANGE DUE 0.00  
# ITEMS SOLD 18  
TC# 1854 5378 3512 9355 9016 7



Low Prices You Can Trust. Every Day.  
12/29/22 10:19:54  
\*\*\*CUSTOMER COPY\*\*\*

[Return to previous page](#)

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

No. 94403

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

Name Mac's

Vendor 562

Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date 1/3/23

Notes Hoses for laundry and fasteners  
 \_\_\_\_\_  
 \_\_\_\_\_

Acct #	Project Number	Cost
<u>01-12-000.531400</u>		
<u>Laundry hoses and fasteners</u>		<u>\$58.99</u>
<u>01-05-100.531400</u>		
<u>Duplicate Payment</u>		<u>(21.49)</u>
		}
		<u>37.50</u>
Total		<u><del>58.99</del></u>

Employee's Signature [Signature]

Manager's Signature Jerry Schmitt

Approved By \_\_\_\_\_

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: 12/28/22 2:05
--------------------	----------------	-----------------	------------	----------------	------------------	-------------------------------

DUE DATE: 2/10/23      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: E40830/8**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	CD	1384167	PP2816-2 3/4INX6FT WSHNG MCHN HS		1	57.99 /CD	57.99 N
2	2	2	EA	1490541	BULK FASTENER		2	0.50 /EA	1.00 N

58.99      TAXABLE      0.00  
 NON-TAXABLE      58.99  
 SUBTOTAL      58.99

TAX AMOUNT      0.00

**TOTAL      58.99**



\*\* Capital One PAYMENT\*\*

TOT WT: 0.00  
 MID: \*\*\*6749

APP: 591291      XR: 440830

*[Signature]*

Received By  
 Mail Capital One Trade Credit payments to:  
 Capital One Trade Credit  
 PO Box 105525  
 Atlanta, GA 30348-5525

## Nicholas Miller

---

**From:** Capital One Trade Credit Accounting <accounting@capitalonetradecredit.com>  
**Sent:** Tuesday, November 22, 2022 3:58 PM  
**To:** Accounts Payable  
**Subject:** Notice of Credit on your Capital One Trade Credit Account #xxx514 Bismarck Park & Recreation

Hello,

You have overpaid us! We have an unused portion of a recent payment #210834 for \$21.49 on your Capital One Trade Credit Account. You'll find this credit listed in the Open Items section of your monthly statement.

If you pay by invoice, please enter this credit in your records using the reference number 210834 and include it in the remittance of your next payment.

If you pay by statement, please be certain to pay only the indicated *Account Balance* which includes the credit.

You can apply your credit to your invoice/statement today by accessing your online account at [smartview.capitalone.com](http://smartview.capitalone.com).

It is our policy that credits remaining unapplied 30 days after notice is given be applied to your oldest balance on the account.

Questions about how to apply your credit? Contact (888) 321-6698.

Sincerely,

--

**Devin Davis**

Capital One Trade Credit

Payment Investigator

888-321-6698

877.321.6699 (fax)

[accounting@capitalonetradecredit.com](mailto:accounting@capitalonetradecredit.com)

---

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

**INVOICE**

PAGE	1
INVOICE NO.	10673087
INVOICE DATE	11/29/22

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

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

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

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SIMN 1	SIMN 2	ORDER NO
MCDOWALL	Customer Pick Up	Net 30 Days	11/29/22	120	12061	18903359-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT	
1.00	1.00	.00	EA	1140 120 0601 CARBURRETOR MS 391 CALL DAVE 701-226-4955 11/29/22	87.1600	87.16	
				Visa XXXXXXXXXXXX6485		87.16	
SUB-TOTAL		HANDLING	TAX	SUB-TOTAL		DEPOSIT	BALANCE DUE
87.16		.00	.00	87.16		87.16	.00

**COPY**

Original Signature



# Custom Truck Accessories

121 Eastdale Dr.  
Bismarck, ND 58501  
223-5043  
223-9373

# Sales Receipt

Transaction #: 127307  
Account #: 20034  
Page: 1 of 1  
Date: 12/19/2022  
Time: 3:19:38-PM  
Cashier: 6  
Register #: 4

Bill To: Bismarck Parks & Recreation  
400 East Front Avenue  
Bismarck, ND 58504-5841  
701-222-6464/701-220-2807Greg

Ship To: Bismarck Parks & Recreation  
400 East Front Avenue  
Bismarck, ND 58504-5841  
701-222-6464/701-220-2807Greg

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	SP-MEYER-1307005	SNOWPLOW BLUE OIL	2	\$11.86	\$23.72

GLENN WELDING & TRAIL  
121 EASTDALE DRIVE  
BISMARCK ND 58501  
701-223-5043

**SALE**

REF#: 0000016  
RRN: 632285263  
16:19:35  
Batch #: 350002  
Invoice #: 18  
APPR CODE: 042407  
VISA \*\*\*\*\*6485  
Contactless  
\*\*\*

**AMOUNT \$23.72**

APPROVED

VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 00 00

Thank You  
Please Come Again

CUSTOMER COPY

Thank you for shopping  
Custom Truck Accessories  
Please come again!

Sub Total \$23.72  
Sales Tax \$0.00  
Total \$23.72

Visa / Mastercard Tendered \$23.72  
Card: 6485  
Exp: 0225  
Auth:  
Change Due \$0.00

**COPY**

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

# Sales Receipt

Date	Sale No.
11/29/2022	46817

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

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
3/4x6 cutting edge	5.5	21.90	120.45

Ref #: 011

**Sale**

Entry Method: Chip

13:15:11

Appr Code: 010534

\$ 120.45

\$

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

Form ID: 006

XXXXXXXXXXXX1695

VISA

11/29/22

Inv #: 000011

Batch#: 333001

Total:

VISA CREDIT  
 AID: 4000000000001010  
 TSI: E600  
 TVR: 0000000000

Customer Copy  
 THANK YOU!

**COPY**

**Subtotal** \$120.45

**Sales Tax (0.0%)** \$0.00

**Total** \$120.45



# Picking Ticket

COD

Picking Ticket #



95687782

**Ship From** : 70262  
 LGPEPKG BISMARCK ND HS  
 820 E FRONT AVE  
 BISMARCK ND 58504-5647

**Ship To** : 71842777  
 BISMARCK PARKS &  
 RECREATION  
 400 E FRONT AVE  
 BISMARCK ND 58504

Caller Name :  
 Caller Phone # :

**Order #** : 86405155 ORD TYPE :Z0  
**Shipment #** :  
**Order Date** : 11/30/2022  
**Promise Date** : 11/30/2022  
**Processed By** : USAWSP2  
**Phone #** : 701-222-6455  
**Ship Via** : Walkin  
**Route #** : Z00  
**Carrier Name** : Not Available  
**Rev Brn** : 70262 11/30/2022 4:20:43 PM

**Sold To** : 71842777  
 BISMARCK PARKS &  
 RECREATION  
 400 E FRONT AVE  
 BISMARCK ND 58504

PO # :  
 Release # :  
 Phone # : 701-222-6455

**Customer #** : 71842777  
 CreditCard

**Order #** : 86405155

QTY SHIP	UM	HM	ID NUMBER	DESCRIPTION AND HAZARD CLASS	LINE NO	ITEM NO/ CUSTOM.ITEM NO	QTY ORDER	QTY BKORD	CYLINDERS		TAX Y/N	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
									SHIP	RET				
1	CO	X	UN1001	ACETYLENE, DISSOLVED, 2.1ACETYLENE WS VOLUME	2.001	AC WS	1	0	1	1	Y	130CF 76.7999LB	0.60	77.92
1	EA			HAZARDOUS MATERIAL CHARGE	3	UZZZHM3	1	0			Y	NA 1EA	16.95	16.95

Serial Shipped: 200005551842  
 Serial Returned: 200002489662 |

-----  
 CreditCard VISA 6485 076486 Amount: 94.87 Payment Date: 11/30/2022 4:20:40 PM  
 Card Entry: Pin: N Sign: Y Credit VISA CREDIT  
 AID: A0000000031010 TVR: 0000008000 TSI: E800 ARC: 00 MDI: 30990 TID: 70262\_CT1

**Total weight** 76.800 LB

EMERGENCY RESPONSE TELEPHONE NUMBER:  
 CALL CHEMTREC 1-800-424-9300

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P-3499.

Sub total	USD 94.87
Tax(%)	USD 0.00
Total Sales	USD 94.87

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS OFFERED  ACCEPTED  REJECTED

Authorized Signature USAWSP2

Received By

**COPY**

# Walmart

Save money. Live better.

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

ST# 01534	OP# 007092	TE# 90	TR# 01480
WRG SHIRT	019168495365		17.98 O
WRG SHIRT	019168495271		17.98 O
WRG SHIRT	019168495249		17.98 O
WRG SHIRT	019168495251		17.98 O
WRG SHIRT	019168495213		17.98 O
WRG SHIRT	019168495251		17.98 O
	SUBTOTAL		107.88
	TOTAL		107.88
	VISA TEND		107.88

VISA CREDIT \*\*\*\*\* 6485 I 2

APPROVAL # 003580

REF # 1042000314

TRANS ID - 382364759239154

VALIDATION - SKSW

PAYMENT SERVICE - E

AID A0000000031010

AAC 4323539BBD73768A

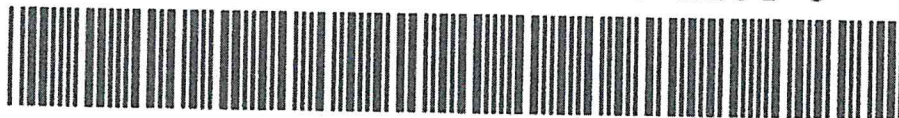
TERMINAL # SC011052

12/30/22 15:05:27

CHANGE DUE 0.00

# ITEMS SOLD 6

TC# 3175 1526 7930 7529 2134 8



Low Prices You Can Trust. Every Day.

12/30/22 15:05:35

\*\*\*CUSTOMER COPY\*\*\*

[Return to previous page](#)



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

PROD ID	QTY	UM	PRICE	TOTAL
COAT M ICECAP INS CHORE BLACK XLT				
85005936	1	EA	134.990	134.99 n
SUBTOTAL				134.99
Tax				0.00
TOTAL				134.99
Visa				134.99

xxxxxxxxxx6485 (Approved)  
ROBINSON/DAVID

12/09/22 12:13:13 016 72830337016  
16T0111 BISMARCK PARKS & RECREATION  
.ATB: \*ALL NEED A PO  
GOV: 1610111  
PO NUMBER: Mcdowell  
INVOICE #: 6249702 WSID: RSIWS1280  
71EE3E5C-E3CD-4754-834A-997FD83A54EB  
6382TT 5.0.22.412 TILL ID: 04

Thanks for choosing Runnings!

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





A Touchstone Energy<sup>®</sup> Cooperative

7401 Yukon Drive  
 Bismarck, ND 58503  
 Office: (701) 223-1513  
 Payments: (877) 853-5928  
 www.capitalelec.com

Statement Date  
 Account Number  
 Due Date

01/06/2023  
 868029  
 01/25/2023

**Billing Summary**

Previous Balance		\$39.52
Payment(s) Received	<i>Thank You!</i>	\$-39.52
Balance Forward		\$0.00
Charges		\$39.61
<b>Amount Due</b>		<b>\$39.61</b>

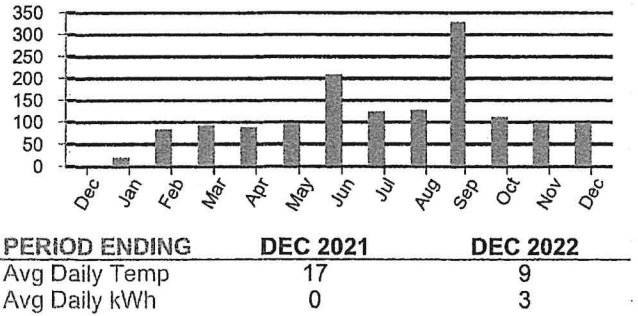
BIS CITY PARK DISTRICT  
 PARK & REC  
 400 E FRONT AVE  
 BISMARCK ND 58504-5641

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
93622953	RURAL SMALL COMM UNDER 10KW	12/01/2022	01/01/2023	31	1383	1483	1	100

**Detail of Charges**

Monthly Base Charge		\$31.00
Usage Charge	100 kWh @ \$0.08611	\$8.61
<b>Current Charges</b>		<b>\$39.61</b>



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 01/25/2023  
 Amount Due \$39.61

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



YNN

Group 8680



A Touchstone Energy Cooperative

7401 Yukon Drive
Bismarck, ND 58503
Office: (701) 223-1513
Payments: (877) 853-5928
www.capitalelec.com

Statement Date
Account Number
Due Date

01/06/2023
868002
01/25/2023

Billing Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$155.00), Payment(s) Received (Thank You! -\$155.00), Balance Forward (\$0.00), Charges (\$226.48), and Amount Due (\$226.48).

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

Service Address: SEC 27 MCDOWELL REC AREA

Table with 9 columns: Meter #, Rate Description, From, To, Days, Previous, Present, Mult., kWh. Row 1: 78904864, RURAL SMALL COMM UNDER 10KW, 12/01/2022, 01/01/2023, 31, 1981, 2040, 40, 2360.

Detail of Charges

Table with 2 columns: Description and Amount. Rows include Monthly Base Charge (\$31.00), Usage Charge (1500 kWh @ \$0.08611 = \$129.17, 860 kWh @ \$0.07711 = \$66.31), and Current Charges (\$226.48).

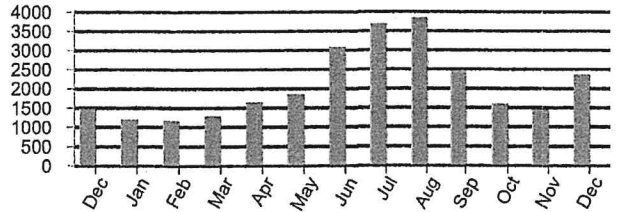


Table comparing DEC 2021 and DEC 2022. Rows: Avg Daily Temp (17 vs 9), Avg Daily kWh (48 vs 76).

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 01/25/2023
Amount Due \$226.48

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



360350000868002000022648000022988010620233





A Touchstone Energy® Cooperative

7401 Yukon Drive  
 Bismarck, ND 58503  
 Office: (701) 223-1513  
 Payments: (877) 853-5928  
 www.capitalelec.com

Statement Date  
 Account Number  
 Due Date

01/06/2023  
 868001  
 01/25/2023

**Billing Summary**

Previous Balance		\$224.94
Payment(s) Received	<i>Thank You!</i>	\$-224.94
Balance Forward		\$0.00
Charges		\$305.67
<b>Amount Due</b>		<b>\$305.67</b>

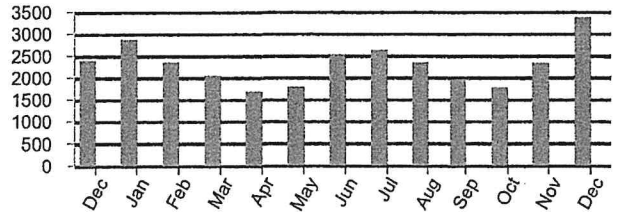
BIS CITY PARK DISTRICT  
 PARK & REC  
 400 E FRONT AVE  
 BISMARCK ND 58504-5641

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL SMALL COMM UNDER 10KW	12/01/2022	01/01/2023	31	67705	71092	1	3387

**Detail of Charges**

Monthly Base Charge		\$31.00
Usage Charge	1500 kWh @ \$0.08611	\$129.17
	1887 kWh @ \$0.07711	\$145.50
<b>Current Charges</b>		<b>\$305.67</b>



PERIOD ENDING	DEC 2021	DEC 2022
Avg Daily Temp	17	9
Avg Daily kWh	77	109

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 01/25/2023  
 Amount Due \$305.67

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



# Strom Sanitation

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



Date: December 5, 2022

Invoice No. 224418

Customer Bismarck Parks and Recreational District (Attn McDowell Dam)

Address 400 East Front Ave Bismarck ND 58504

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

Rate Class

Town

weekly

McDowell Dam

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

**COPY**

Jan 2022	\$ 56.00	Feb 2022	\$ 56.00	Mar 2022	\$ 56.00
Apr 2022	\$ 160.00	May 2022	\$ 160.00	Jun 2022	\$ 160.00
Jul 2022	\$ 160.00	Aug 2022	\$ 160.00	Sep 2022	\$ 160.00
Oct <del>2021</del> <sup>2022</sup>	\$ 160.00	Nov <del>2021</del> <sup>2022</sup>	\$ 56.00	Dec <del>2021</del> <sup>2022</sup>	\$ 56.00

Switched to 2yd price Nov 1 2022 until spring

Contact Bonnie Lahr 701-222-6464 David Robinson 701-226-4955

Special Intructions Customer May Change Dumpster size anytime

<b>Total</b>	<b>\$1,400.00</b>
--------------	-------------------

ANY CONCERNS CALL MYRON ANY TIME 701-320-4140



*"Our business is picking up"*

Thank You for choosing Strom Sanitation

We Appreciate Your Business

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

Account Number: 05790400-00  
 Service Address: MCDOWELL DAM HOUSE  
 Last Payment: 76.00 - 12/07/2022  
 Billing Date: 12/21/2022

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

Current Reading: 12/01/2022 1954900  
 Previous Reading: 11/01/2022 1951300  
 Usage: 3600

**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 [JSCHMIDT@SOUTHCENTRALWATERND.COM](mailto:JSCHMIDT@SOUTHCENTRALWATERND.COM)  
 IF YOU ARE INTERESTED IN AUTO PAY PLEASE CALL US AT 258-8710  
 USAGE ON THIS BILL IS FROM NOVEMBER  
 OUR OFFICE WILL BE CLOSED ON DECEMBER 26 & JANUARY 2 & 16.  
 HAVE A SAFE AND MERRY CHRISTMAS AND HAPPY NEW YEAR!

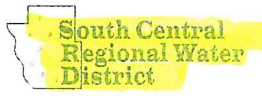
Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	23.25	0.00	23.25
<b>Totals:</b>	<b>57.25</b>	<b>0.00</b>	<b>57.25</b>
<b>DUE DATE</b>	<b>01/10/2022</b>		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022
3200	3700	4000	3300	3400	3200	4600	40400	41200	49000	38900	6100	3600
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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



Account Number: 05791540-00  
 Service Address: MCDOWELL DAM PARK  
 Last Payment: 38.50 - 12/07/2022  
 Billing Date: 12/21/2022

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

Current Reading: 12/01/2022 409900  
 Previous Reading: 11/01/2022 409700  
 Usage: 200

**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 [JSCHMIDT@SOUTHCENTRALWATERND.COM](mailto:JSCHMIDT@SOUTHCENTRALWATERND.COM)

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

USAGE ON THIS BILL IS FROM NOVEMBER

OUR OFFICE WILL BE CLOSED ON DECEMBER 26 & JANUARY 2 & 16.  
 HAVE A SAFE AND MERRY CHRISTMAS AND HAPPY NEW YEAR!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
<b>Totals:</b>	<b>34.00</b>	<b>0.00</b>	<b>34.00</b>
<b>DUE DATE</b>	<b>01/10/2022</b>		

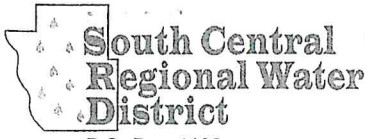
THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022
100	0	100	0	0	100	8100	15800	29600	17000	29900	1100	200
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



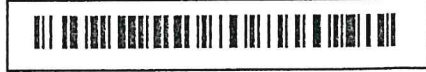


(701) 258-8710 • Fax (701) 223-6041  
Office Hours M-Th 8-4:30 and F 8-4  
www.southcentralwaternd.com

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

Account Number: 05790400-00  
Service Address: MCDOWELL DAM HOUSE  
Billing Date: 01/20/2023  
Current Charges: 63.25  
Past Due Charges: 0.00  
Amount Due by 02/10/2023: 63.25  
Amount Due After 02/10/2023: 67.25

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



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

776 Web ID

Amount Enclosed: \_\_\_\_\_

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

Account Number: 05790400-00  
Service Address: MCDOWELL DAM HOUSE  
Last Payment: 57.25 - 01/11/2023  
Billing Date: 01/20/2023

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

Current Reading: 01/01/2023 1959300  
Previous Reading: 12/01/2022 1954900  
Usage: 4400

**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 [JSCHMIDT@SOUTHCENTRALWATERND.COM](mailto:JSCHMIDT@SOUTHCENTRALWATERND.COM)  
IF YOU ARE INTERESTED IN AUTO PAY PLEASE CALL US AT 258-8710  
USAGE ON THIS BILL IS FROM DECEMBER  
OUR OFFICE WILL BE CLOSED MONDAY, FEBRUARY 20 FOR PRESIDENT'S DAY. HAVE A SAFE AND HAPPY HOLIDAY!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	29.25	0.00	29.25
<b>Totals:</b>	<b>63.25</b>	<b>0.00</b>	<b>63.25</b>
<b>DUE DATE</b>			<b>02/10/2023</b>

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022	JAN 2023
3700	4000	3300	3400	3200	4600	40400	41200	49000	38900	6100	3600	4400
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



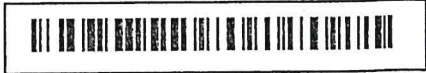


(701) 258-8710 • Fax (701) 223-6041  
Office Hours M-Th 8-4:30 and F 8-4  
www.southcentralwaternd.com

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

Account Number: 05791540-00  
Service Address: MCDOWELL DAM PARK  
Billing Date: 01/20/2023  
Current Charges: 34.00  
Past Due Charges: 0.00  
Amount Due by 02/10/2023: 34.00  
Amount Due After 02/10/2023: 38.00

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



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

883 Web ID

Amount Enclosed: \_\_\_\_\_

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

Account Number: 05791540-00  
Service Address: MCDOWELL DAM PARK  
Last Payment: 34.00 - 01/11/2023  
Billing Date: 01/20/2023

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

Current Reading: 01/01/2023 410100  
Previous Reading: 12/01/2022 409900  
Usage: 200

**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 [JSCHMIDT@SOUTHCENTRALWATERND.COM](mailto:JSCHMIDT@SOUTHCENTRALWATERND.COM)

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

USAGE ON THIS BILL IS FROM DECEMBER

OUR OFFICE WILL BE CLOSED MONDAY, FEBRUARY 20 FOR PRESIDENT'S DAY. HAVE A SAFE AND HAPPY HOLIDAY!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
<b>Totals:</b>	<b>34.00</b>	<b>0.00</b>	<b>34.00</b>
<b>DUE DATE</b>	<b>02/10/2023</b>		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022	JAN 2023
0	100	0	0	100	8100	15800	29600	17000	29900	1100	200	200
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
\$294.02	\$294.02CR	\$294.02	\$294.02

**MESSAGE CENTER**

Billing Inquiries Call: 1(888)475-2361

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

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

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 DECEMBER 20, 2022 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.

We have updated the BEK Communications Terms and Conditions, visit [www.bek.coop](http://www.bek.coop) or by request at 1-888-475-2361.

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

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

(Continued on subsequent pages)

**BILL AT A GLANCE 12/01/2022**  
BISMARCK PARKS & REC

BALANCE FROM LAST BILLING 294.02  
Payments Received 11-02 294.02CR  
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 193.00  
INTERNET SERVICES .00

**CURRENT BILLING AMOUNT 294.02**

**Credit Card Payment -- Do Not Pay 294.02**

**COPY**

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



200 EAST BROADWAY  
PO BOX 230  
STEELE, ND 58482  
1.888.475.2361

Check for Address Change

12/01/2022 000000

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

Payment Due	Total Due
Invoiced	\$294.02
Enter Amount Paid	
Credit Card	

5170 1 AV 0.455  
BISMARCK PARKS & REC  
MCDOWELL DAM  
400 E FRONT AVE  
BISMARCK ND 58504-5641

5 5170  
C-18

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





200 EAST BROADWAY  
PO BOX 230  
STEELE, ND 58482  
1.888.475.2361

BISMARCK PARKS & REC  
ACCOUNT NO.: 1205800  
Telephone No.: (701)223-7016  
BILL DATE: 12/01/2022  
Page: 3 of 6

MONTHLY USAGE FOR Telephone No.: (701)223-7016  
Service Address: 1951 93 ST NE BISMARCK, ND

Description	Date	Quantity	Amount
<b>SUMMARY FOR: McDowell Dam</b>			
Previous Balance Due			.00
BUSINESS LINE METERED	12/01-12/31		32.00
BUSINESS LINE			
CALLER ID			
BUSINESS LINE METERED SUBTOTAL			32.00
MANDATED FEES			
E911 FEE-BURLLEIGH.CO	12/01-12/31	1 @ 2.00	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND		1 @ 0.03	.03
MANDATED FEES SUBTOTAL			2.03
SUB-TOTAL			34.03
CURRENT BILLING AMOUNT			34.03

The carrier you have chosen for your long distance (IntraLATA) calls is BEK LD.  
The carrier you have chosen for your long distance (IntraLATA) calls is BEK LD.



200 EAST BROADWAY  
PO BOX 230  
STEELE, ND 58482  
1.888.475.2361

BISMARCK PARKS & REC  
ACCOUNT NO.: 1205800  
Telephone No.: (701)223-7016  
BILL DATE: 12/01/2022  
Page: 4 of 6

MONTHLY USAGE FOR Telephone No.: (701)255-7385  
Service Address: 1951 93 ST NE STR 1 BISMARCK, ND

Description	Date	Quantity	Amount
<b>SUMMARY FOR: McDowell Dam-Concession/Shop</b>			
Previous Balance Due			.00
BUSINESS LINE METERED	12/01-12/31		32.00
BUSINESS LINE			
CALLER ID			
BUSINESS LINE METERED SUBTOTAL			32.00
TELEPHONE SERVICES			
ON PREMISE EXTENSION - PHONE ONLY	12/01-12/31	1 @ 2.00	2.00
FEDERAL TAX			.06
TELEPHONE SERVICES SUBTOTAL			2.06
MANDATED FEES			
E911 FEE-BURLLEIGH.CO	12/01-12/31	1 @ 2.00	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND		1 @ 0.03	.03
MANDATED FEES SUBTOTAL			2.03
SUB-TOTAL			36.09
CURRENT BILLING AMOUNT			36.09

The carrier you have chosen for your long distance (IntraLATA) calls is BEK LD.  
The carrier you have chosen for your long distance (IntraLATA) calls is BEK LD.



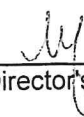


**BISMARCK PARKS AND RECREATION DISTRICT**  
**Schedule of Health Benefits Cost**  
**January 1, 2023**

**Vendor # 0209**  
**City Auditor**

01.04.000.550100	33,879.95	
01.05.000.550100	12,780.31	
01.06.000.550100	7,586.12	
01.08.000.550100	1,978.81	
01.09.000.550100	11,584.48	
01.10.000.550100	12,781.63	
01.12.000.550100	1,981.35	
01.15.000.550100	2,391.00	
01.16.000.550100	4,781.06	
01.19.000.550100	1,982.34	**
01.30.000.550100	5,953.33	
01.00.000.212800	2,398.62	***
TOTAL	<u>100,079.00</u>	<b>In Balance</b>

Total A/P check		100,079.00
*Total P/R deduction Ck #	<u>211397</u>	1,076.63 *
<b>Total invoice from City of Bismarck</b>		<u><b>101,155.63</b></u>

  
 \_\_\_\_\_  
 Finance Director's signature

- \* Employee share-supplemental life & vision insurance
- \*\* Benefits to follow Personnel Action - reallocate to County Parks as of April 1st or date of personnel action.
- \*\*\* Employee with COBRA coverage at employee's expense; Employee pays Wex, Wex pays BPRD, BPRD remits to City.

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

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

January 6, 2023

Invoice #376

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2022 (312) Prepare for Board meeting; attend Board meeting.		1,000.00
12/19/2022 (910-J) Review file; follow-up telephone call to Mike Gunsch with regard to Sibley Island project, project status letter to constituents.	0.50 288.00/hr	144.00
(904) Receipt and review of Houston Engineering information with regard to the location of Margie Zeller, McDowell Dam project.	0.40 288.00/hr	115.20
1/4/2023 (312) Prepare for Board meeting; attend Board meeting.		1,000.00
(904) Telephone call from Michele Zeller, Margie Zeller's daughter and attorney-in-fact; discussion of McDowell Dam matters and information; follow-up email to Michele; receipt and review of reply email from Michele, forward email to the Board and Houston Engineering with regard to the same; follow-up telephone call to Mike Gunsch with regard to the same.	0.60 288.00/hr	172.80
For professional services rendered	<u>1.50</u>	<u>\$2,432.00</u>
Additional Charges :		
1/6/2023 Copying costs.		2.50
Total additional charges		<u>\$2.50</u>
Total amount of this bill		<u>\$2,434.50</u>
Previous balance		\$1,288.00

	<u>Amount</u>
Accounts receivable transactions	
1/4/2023 Payment - Thank You. Check No. 2088.	<u>(\$1,288.00)</u>
Total payments and adjustments	<u>(\$1,288.00)</u>
Balance due	<u><u>\$2,434.50</u></u>

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

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

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

February 1, 2023

Invoice #383

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/17/2023 (904) Follow-up telephone call to Mike Gunsch with regard to Houston Engineering's contacts with Margie Zeller.	0.50 298.00/hr	149.00
For professional services rendered	0.50	\$149.00
Previous balance		\$2,434.50
Balance due		<u>\$2,583.50</u>

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



Fronteer Professional Services Inc  
4007 State Street, Ste 20  
Bismarck, ND 58503

Date: December 30, 2022  
Invoice #: 0000002941  
Terms: Net

Burleigh Co. Water Resource District

Bismarck, ND

**Total Due: \$2,536.25**

---

Detach And Return With Payment

---

Fronteer Professional Services Inc 4007 State Street, Ste 20, Bismarck, ND 58503

---

Description	Amount	Total
Monthly Administrative Fee - Per Agreement	\$1,950.00	\$1,950.00
Special Accounting Work - Fund Allocation	\$531.25	\$531.25
Terminal Server Fees	\$55.00	\$55.00
<b>Total:</b>		<b>\$2,536.25</b>

Thank you for your business!



Fronteer Professional Services Inc  
4007 State Street, Ste 20  
Bismarck, ND 58503

Date: December 30, 2022  
Invoice #: 0000002972  
Terms: Net

Burleigh Co. Water Resource District

Bismarck, ND

**Total Due: \$55.80**

---

Detach And Return With Payment

---

Fronteer Professional Services Inc 4007 State Street, Ste 20, Bismarck, ND 58503

---

Description	Amount	Total
December Presort Charges	\$55.80	\$55.80
	<b>Total:</b>	<b>\$55.80</b>

Thank you for your business!



Fronteer Professional Services Inc  
 4007 State Street, Ste 20  
 Bismarck, ND 58503

Date: January 31, 2023  
 Invoice #: 0000003000  
 Terms: Net

Burleigh Co. Water Resource District

Bismarck, ND

**Total Due: \$2,588.00**

Detach And Return With Payment

Fronteer Professional Services Inc 4007 State Street, Ste 20, Bismarck, ND 58503


Description	Amount	Total
Monthly Administrative Fee - Per Agreement	\$1,950.00	\$1,950.00
Terminal Server Fees	\$55.00	\$55.00
Reimbursement for PO Box Rental Fee paid by Fronteer	\$388.00	\$388.00
For Preparation of 7 W-2's, Form W-3, Form 1096 and 1 -1099MISC	\$195.00	\$195.00
<b>Total:</b>		<b>\$2,588.00</b>

Thank you for your business!


## Payment Successful

Your payment was successful.

## Payment Received - PO Box™ 1255

Date <b>01.25.2023</b>	Payment Period	Transaction#	Card
Amount <b>\$388.00</b>	<b>12 Months</b>	91002401165580	 **** * 1537

## PO Box Details

PO BOX LOCATION	PO BOX SIZE	PAYMENT PERIOD	AUTO RENEWAL
<b>BISMARCK DOWNTOWN</b> - Post Office™ 220 E ROSSER AVE RM 112, BISMARCK, ND 58501 (701) 223-8810	 <b>Size 3-M</b> 5.5" x 11"	<b>12 Months</b> <b>\$388.00</b>	<b>OFF</b>  NEXT PAYMENT DUE <b>01.31.2024</b>

## Additional Services

- Street Addressing** - Your PO Box comes with a real street address so you can order online and receive packages from any shipper.
- Signature on File** - You don't have to go to the retail counter to pick up certain signature and insured items. (Priority Mail Express®, Signature Confirmation™, and Insured Mail greater than \$500)

### Don't forget:


To begin using your additional services, you will need to bring your Customer Agreement form to your Post Office™.




## Payment Successful

Your payment was successful.

### Payment Received - PO Box™ 1255

Date <b>01.25.2023</b>	Payment Period	Transaction#	Card
Amount <b>\$388.00</b>	<b>12 Months</b>	91002401165580	 **** * 1537

### PO Box Details

PO BOX LOCATION	PO BOX SIZE	PAYMENT PERIOD	AUTO RENEWAL
<b>BISMARCK DOWNTOWN</b> - Post Office™ 220 E ROSSER AVE RM 112, BISMARCK, ND 58501 (701) 223-8810	 <b>Size 3-M</b> 5.5" x 11"	<b>12 Months</b> <b>\$388.00</b>	<b>OFF</b> NEXT PAYMENT DUE <b>01.31.2024</b>

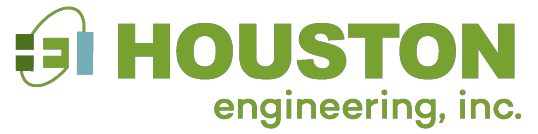
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# INVOICE

**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: 63549

Date: February 03, 2023

Project Number: R081032-0100

**McDowell Dam Recreation Area****For Professional Services Rendered Through: January 28, 2023**

BCWRD Account No.: 905

See attached Project Status Report and Invoice Description.

**Professional Services**

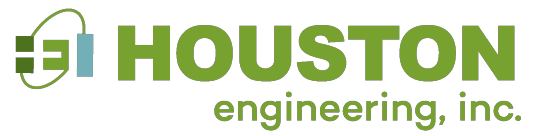
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer 10	9.00	202.00	\$1,818.00
Engineer 10	8.50	215.00	\$1,827.50
Engineer 12	1.75	221.00	\$386.75
Engineer 12	.75	235.00	\$176.25
Engineer 4	2.25	146.00	\$328.50
	<b>22.25</b>		<b>\$4,537.00</b>

**Invoice Total \$4,537.00****Outstanding Invoices**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61-90</b>	<b>Over 90</b>	<b>Balance</b>
<b>Total Prior Billing</b>						



# 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: 63550

Date: February 03, 2023

Project Number: R001032-0200

**Apple-McDowell Water Supply Diversion****For Professional Services Rendered Through: January 28, 2023**

BCWRD Account No.: 905 - Capital Improvements

See attached Project Status Report and Invoice Description.

**003 - Preliminary Design****Professional Services**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Technician 7	4.00	156.00	\$624.00
	<b>4.00</b>		<b>\$624.00</b>

**003 - Preliminary Design Total:****\$624.00****004 - Easement Acquisition****Professional Services**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer 10	.50	202.00	\$101.00
Engineer 10	18.50	215.00	\$3,977.50
Engineer 12	.25	221.00	\$55.25
Engineer 12	2.50	235.00	\$587.50
Project Assistant 2	1.00	85.00	\$85.00
Technician 7	9.25	156.00	\$1,443.00
	<b>32.00</b>		<b>\$6,249.25</b>

**004 - Easement Acquisition Total:****\$6,249.25****Invoice Total****\$6,873.25****Outstanding Invoices**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61-90</b>	<b>Over 90</b>	<b>Balance</b>
<b>Total Prior Billing</b>						



## Project Status and Invoice Description

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

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

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**Billing Period:** *December 24, 2022 through January 27, 2023*

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:

- Updated easement offer letter for Margie Zeller property
- Revised route based on site conditions and updated plan sheets
- Drafting new easement exhibits to accompany offer letter and easement documents for Zeller property
- Assembled offer letter, easement document and exhibits for Zeller property for BCWRD and legal review.
- Updated Board on status and progress of landowner contact and easement acquisition
- Research on land ownership and contact information for person responsible for Zeller property.
- Communication with Legal Counsel regarding options for easements

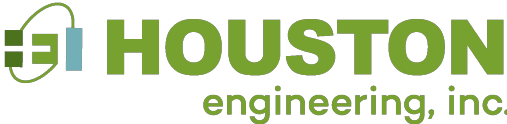
### Comments:

- Original Outdoor Heritage Fund grant request was not approved due to lack of secured easements for this project. BCWRD has directed HEI to begin work to draft up and secure easements.
- BCWRD has elected to hold off on submitting the OHF grant application until easements are secured or agreements are in hand for easements.
- Crafting of easement documents requires the pipeline route and location of project structures to be identified, so preliminary design work is being conducted to establish location of project features.
- Difficulty in securing landowner cooperation for easement may require alternate intake location. Upgren declined offer so routing is being considered on Zeller property.
- Difficulty locating and contacting landowner for Zeller property required additional research.

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

Phase (003) Preliminary Design	\$ 624.00
Phase (004) Easement Acquisition	\$ 6,249.25
<b>Total Invoice:</b>	<b>\$ 6,873.25</b>

# 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: 63552  
Date: February 03, 2023  
Project Number: R006025-0027

**Fox Island Flood Control - O&M**

**For Professional Services Rendered Through: January 28, 2023**

BCWRD Account No.: 937 - Special Assessment Projects

See attached Project Status Report and Invoice Description.

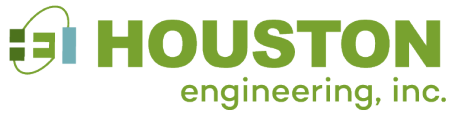
**002 - 2020 O & M Services**

**Professional Services**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer 8	.50	196.00	\$98.00	
	<b>.50</b>		<b>\$98.00</b>	
<b>002 - 2020 O &amp; M Services Total:</b>				<b>\$98.00</b>
		<b>Invoice Total</b>		<b>\$98.00</b>

**Outstanding Invoices**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61-90</b>	<b>Over 90</b>	<b>Balance</b>
<b>Total Prior Billing</b>						



## Project Status and Invoice Description

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

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**HEI Project No.:** 6025-0027  
**BCWRD Account No.** 937 – Special Assessment Projects  
**Project Name:** Fox Island Flood Control – O&M Services

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**Billing Period:** *September 31, 2022 through January 27, 2023*

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

**Tasks Completed:**

- Complete and submit the required Quarterly ERIS NDDEQ Discharge Monitoring Report to retain the project permit authorization.

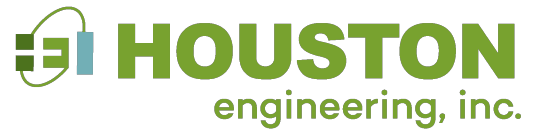
**Comments and Issues:**

- Coordination with the BCHD continues regarding their assuming normal O&M activities. These services provided will be invoiced to the BCWRD and costs assigned to the project fund. A fall inspection was planned but was postponed until spring due to heavy fall snows and the inability to access the project features.

Phase (002) 2019 O&M Services	\$ 98.00
<b>Total Invoice</b>	<b>\$ 98.00</b>

**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: 63557

Date: February 03, 2023

Project Number: R084241-0000

**BCWRD - General Engineering Services****For Professional Services Rendered Through: January 28, 2023**

Email Invoices: BCWRD@midco.net &amp; dwrburleighwrd@gmail.com

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

**Fee Services****000 - Burleigh Co. WRD - General**

<b>Burleigh Co. WRD - General Lump Sum Total:</b>	<b>\$1,000.00</b>
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<b>Invoice Total</b>	<b>\$1,000.00</b>
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**Outstanding Invoices**

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
<b>Total Prior Billing</b>						





## 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:** *January 1, 2023 through January 28, 2023*

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:

- **January Board Meetings**
- Meeting preparation and discussion, rescheduling
- Review of minutes and agenda updates
- Various BCWRD issues, contacts, and calls

**Comments:**

- This invoice is for Board meeting related time along with limited small contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.
- There were no specific hourly services this month.

<u>General Services</u>		\$ 1,000.00
	<b>Total</b>	<b>\$ 1,000.00</b>



# Missouri River Joint Water Board

Wade Bachmeier, *Chairman*  
wade@landmarknd.us • 701.400.4251

Greg Lange, *Secretary/Treasurer*  
langes@midco.net • 701.751.1632

January 10, 2023

To: All members  
Re: **MRJWB Dues for 2023**  
From: Greg Lange, Secretary/Treasurer

**Your MRJWB Dues for 2023**

**\$1400.00**

**Please send to me at the Bismarck address below.**

Your dues support Terry Fleck's representation of ND's interests on MRRIC. What is MRRIC? The Missouri River Recovery Implementation Committee (MRRIC) serves as a forum where people with diverse interests in the Missouri River basin can collaborate on recommendations for implementing the Missouri River Recovery Program. We need ND voices there and Terry's is a strong one.

**Your dues also support our EAE initiative.** We have received cost share from both the Department of Water Resources and Garrison Conservancy District, and Ken Royse has been very active to Educate, Advocate and Engage (EAE) our citizens about the unique benefits the Missouri River provides to North Dakota and our need to protect this great resource. *Go to our website noted below to catch up on these articles.*

Thank you to those counties who "primed the pump" for the EAE with their special contributions in 2022! They were instrumental in helping us obtain the generous cost share package that enables this EAE effort. As always, if your board is able and willing to contribute additional funds above the annual dues (noted above) -- either to the MRRIC or this new EAE effort -- please do so and note it on your letter or check.

Please email or call me with any questions or comments.

Sincerely,

*Greg Lange*

Gregory L. Lange, Secretary/Treasurer  
**610 Sudbury Avenue**  
**Bismarck ND 58503**

**<< Use this address for dues.**

REMIT TO:  
P.O. BOX 2383  
BISMARCK, ND 58502  
701-222-1212  
FAX: 701-222-2420  
TOLL FREE: 1-800-726-4767



# INVOICE

NUMBER	0161259
DATE	01/09/2023
CUSTOMER	105010
P.O. #	Wendy
ORDERED BY	Wendy Egli @ Frontee

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

SOLD TO	SHIPPED TO
<b>Burleigh County Water Resource</b> <b>PO Box 1255</b> <b>Bismarck, ND 58502-1255</b>	<b>Fronteer Payroll</b> <b>4007 State Street Suite 20</b> <b>Bismarck, ND 58503</b>

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORD. #	DATE SHIPPED	SHIPPED / VIA	SALESPERSON	TERMS
124513	01/09/2023	Federal Express	Office C1	Net 10 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION / ITEM CODE	UNIT PRICE	U/M	EXTENSION
250	250	Burleigh County Water Resources checks CX	528.00	M	132.00

Online Credit Card Payment

<https://www.proformsusa.com>

PLEASE PAY FROM THIS INVOICE -  
No statement will be sent.

**COMMENTS:**

A finance charge of 1-1/2% per month (18% annually) will be added to this invoice if not paid within terms specified above.

\* All custom orders subject to 10% overrun or underrun for most economical use of materials. Unless otherwise specified, the price quoted is for a single shipment F.O.B. point of manufacture or distribution.

Net Sale:	Sales Tax:	Freight:	Total:
132.00	.00	11.35	143.35

Accounting Copy

Thank You!

