



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, May 8, 2024 at 8:00 am

Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

- 1. Roll Call (Reep, Landenberger, Jones, Smith, Binegar):
- 2. **Approval of 04/10/24 and 04/25/2024 Minutes:**3-6
- 3. **Amendments and Approval of Agenda:**
- 4. Comments from Members of the Public: (For Items Not on the agenda):
- 5. Drainage Permits/Complaints/Issues: *Open*:
 - a. Grass Lake, Watson Johnson (Records Review and DWR Request).....11-12
 - b. 7101 Moonlite Rd, Jeffrey Goetz (ROW Drainage)
 - c. Rick Boehm – Regarding Notice and Order, 7232 Signal Street
- 6. Drainage Permits/Complaints/Issues: *Closed*:
 - a. 7232 Signal St – Schaff (Notice and Order) – Resolution Pending (Spring 2024)
- 7. McDowell Dam (Binegar/Landenberger):
 - a. Budget
 - b. Supplemental Water Supply
 - i. Easement Negotiations (Continue)
 - ii. Updated Water Supply Simulation (Pending)
 - c. Emergency Spillway Bank Stabilization (Survey/design/permitting)
- 8. Financial Reports (Reep):
 - a. **Balance Sheet 04/30/2024**7-8
 - b. **P&L 04/30/2024**9-10
 - c. Investment Strategy
 - d. Budget
- 9. Drainage Permits/Complaints/Issues: *Open*:
 - a. Grass Lake, Watson Johnson (Records Review and DWR Request).....11-12
 - b. 7101 Moonlite Rd, Jeffrey Goetz (ROW Drainage)
 - c. Rick Boehm – Regarding Notice and Order, 7232 Signal Street
- 10. Drainage Permits/Complaints/Issues: *Closed*:
 - a. 7232 Signal St – Schaff (Notice and Order) – Resolution Pending (Spring 2024)
- 11. Projects:
 - a. Sibley Island (Gunsch\Reep):
 - i. Next Steps (Dates to be determined)
 - 1. April 25, 2024 Public Hearing (5:30pm, Bismarck Public Library) – Update..13-49
 - 2. May 20, 2024 Public Hearing – continuation (8:30am, Tom Baker Room) ...50-54
 - 3. Vote deadline extended to June 20, 2024
 - ii. Public Comments
 - b. Hoge Island Stabilization (Binegar):

- i. Clean up and seeding – Spring 2024
- ii. Expense Review and Status (Section 32, and Special Assessment District) (ongoing)
 - a. SWC Cost share request (Partial) – May 2024
- iii. Access Easement Revisions (Pending)

12. Other Old Business:

- a. Burleigh County WRD Assessment District Projects
 - i. Highway Dept O&M Agreements (draft updates to BCHD-Pending)
 - ii. Annual project inspections – Spring 2024
 - iii. Missouri River Joint Board Update
- b. Policy Manual (No Update)

13. New Business

- a. Missouri River 2024 Ice Jam and BFE Advisory (USACE Discussion)
- b. Burleigh County – FEMA CMS Application
- c. Waste water Treatment Plant preconstruction meeting

14. Correspondence or Document Information:

- a. Temporary Water Permit – Knife River Company – North Central.....55-56
- b. Plats & SWMP's – Not included due to size...Available on request.
 - i. Fleck Subdivision
 - ii. Peaceful View Subdivision

15. Approval of Bills (\$124,888.77) 58

16. Detailed Bills59-120

17. Next Meeting: Wednesday, June 12, 2024, 8:00 AM, Tom Baker Room

18. Adjourn

Note: Bold Items Require Board Action

BCWRD Meeting Minutes
 April 10, 2024
 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; Kathleen Jones; 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, Tracy & Cindy Vanous, Jesse Handegard

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

	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 03/13/2024 and 03/22/2024 Minutes		Mgr. Jones motions to approve 03/13/2024 and 03/22/2024 minutes; Mgr. Smith seconds. Motion carried by unanimous voice vote		
Amendments and Approval of Agenda	Add parcel changes to Sibley Island	Mgr. Smith motions to approve agenda as amended, Mgr. Binegar seconds. Motion carried by unanimous voice vote.		
Comments from Members of the Pubic	None noted.			
McDowell Dam				
Facility Update	Dave Mayer - One of the current pickups has a cracked frame. There is a used pickup available in surplus that would be great. Would the District be interested in purchasing this for McDowell Dam?	Mgr. Binegar motions to approve purchase of the 1986 GMC. Mgr. Jones 2nd – Motion approved by unanimous roll call vote.		
Supplemental Water Supply Easement Acquisition Status	Negotiations are moving ahead.			
Financial Reports				
Balance Sheet	None noted.	Mgr. Reep motions to approve balance sheet; Mgr. Binegar seconds. Motion carried by unanimous roll call vote.		
Profit & Loss	None Noted	Mgr. Reep motions to approve profit & loss; Mgr. Jones seconds. Motion carried by unanimous roll call vote.		
Investment Strategy		Mgr. Jones motions to approve moving forward with option 1. Mgr. Binegar 2nds. Motion carried by unanimous roll call vote.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Drainage Permits/Complaints/ Issues: Open	Grass Lake, Watson Johnson – Mgr. Jones and Mike Gunsch need to go out and take a look around before anything is done. They are waiting for it to dry out.			
	Jeffrey Goetz complaint – Casey has sent a letter to Mr. Goetz from the Hwy Dept. – Closed last meeting move to closed			
Drainage Permits/Complaints/ Issues: Closed	7232 Signal St – Schaff (Notice and Order) – Resolution Pending (2024) –	Board consensus for David Bliss to send a letter with a 30 day extension to June 1st due to current soil conditions.		
Projects				
Sibley Island				
Cost Share Agreement	Still in discussion regarding our correction to the contract April 25, 2024 Public Hearing – 5:30pm Bismarck Public Library			
	Vote Deadline is June 10, 2024			
Parcel corrections	2 parcels that needed correction	Mgr. Reep makes a motion to approve and sent out the letters as presented. Mgr. Jones 2nds. Motion carried by unanimous roll call vote.		
Public Comments	Jesse Handegard and Cindy Vanous both voiced questions and concerns about the project. All questions and concerns will be addressed at the public meeting.			
Hoge Island Stabilization				
Clean up and Seeding	No Updates			
Other Old Business				
Highway Dept O&M Agreements	None			
Annual Project Inspections	No updates			
Missouri River Joint Board Update	Members have approved the amendments to the joint powers agreement			
Policy Manual	No Update			
New Business	None			
Temporary Water Permits	Included for information only			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Plats & SWMPS	Available upon request			
Approval of Bills	Bills were presented totaling \$109,590.77	Mgr. Reep motions to approve payment of bills; Mgr. Smith seconds. Motion carried by unanimous roll call vote.		
Next Meeting	The next regularly scheduled meeting date is May 8, 2024 at 8:00 AM in the Tom Baker Room.			

With no further business the meeting adjourned at 9:16 a.m.

Wendy Egli, BCWRD Admin. Secretary

BCWRD Meeting Minutes
 April 25, 2024
 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; Kathleen Jones; Michael Gunsch, Travis Johnson, Houston Engineering; Dave Bliss, Bliss Law Firm; and Wendy Egli, Fronteer Professional Services
Others Present:
 Chairman Landenberger called the meeting to order at 1:17 Pm. Roll call was taken and a quorum was declared.

	Discussion	Action Taken	Responsible Party(s)	Due Date
Amendments and Approval of Agenda Projects	No agenda pre-prepared. Only one item to be discussed.			
Sibley Island				
Public Notification Requirements	There have been some issues with the Bismarck Tribune publishing the public notice.	Mgr. Jones makes a motion to extend the public hearing for the Sibley Island Flood Control Project to May 20th and extend the voting deadline to June 20th. Mgr. Reep 2nds. Motion carried by unanimous roll call vote.		
Next Meeting	The next regularly scheduled meeting date is May 8, 2024 at 8:00 AM in the Tom Baker Room.			

With no further business the meeting adjourned at 1:40 p.m.

Wendy Egli, BCWRD Admin. Secretary

Burleigh County Water Resource District (BCWRD)

Balance Sheet

As of April 30, 2024

	Apr 30, 24
ASSETS	
Current Assets	
Checking/Savings	
Bravera Bank Center Checking	
General Funds	-250,709.06
O & M Funds	
Brookfield O&M	476.96
Burnt Creek O&M	86,934.10
Country Creek 3rd O&M	3,246.51
Fox Island O&M	24,267.41
Total O & M Funds	114,924.98
Special Assessment Districts	
Apple Valley Special Assessment	15,656.94
Fox Island Special Assessment	119,863.42
MRCC Special Assessment	6,795.18
Total Special Assessment Districts	142,315.54
Total Bravera Bank Center Checking	6,531.46
Designated Reserve Funds	
Aero Club Rent	13.00
Apple Valley	19,000.00
Apple Valley Spec. Assessment	12,626.81
Brookfield Estates	2,377.34
Burnt Creek	115,000.00
Emergency Fund	265,037.13
Hay Creek Watershed	100,000.00
McDowell Dam (Buffer Zone)	80,000.00
McDowell Dam Capital Improvemen	60,000.00
McDowell Dam Fresh Water Intake	410,000.00
McDowell Rent	10,609.00
Missouri River Bank Stabilizati	124,906.33
Sibley Island	500,000.00
Designated Reserve Funds - Other	760.01
Total Designated Reserve Funds	1,700,329.62
Total Checking/Savings	1,706,861.08
Other Current Assets	
10999 · Bravera CDs - Short Term	2,300,000.00
11000 · Intergovernmental Receivable	9,776.85
11010 · Taxes Receivable	249.88
Total Other Current Assets	2,310,026.73
Total Current Assets	4,016,887.81
Fixed Assets	
15005 · Land	112,481.50
15010 · Infrastructure	6,694,782.68
15015 · Land Improvements	1,810,033.62
15020 · Buildings	187,659.68
15025 · Office Furniture & Equipment	162,206.58
15051 · Acc Depr - Infrastructure	-230,788.13
15052 · Acc Depr - Land Improvements	-989,289.34
15053 · Acc Depr - Building	-151,017.71
15054 · Acc Depr - Office Furn & Equip	-114,986.82
Total Fixed Assets	7,481,082.06
TOTAL ASSETS	11,497,969.87

Burleigh County Water Resource District (BCWRD)

05/03/24

Balance Sheet

Accrual Basis

As of April 30, 2024

	Apr 30, 24
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	30,438.65
Total Accounts Payable	30,438.65
Other Current Liabilities	
24000 · Payroll Liabilities	-0.01
24001 · Accrued Payroll Taxes	991.64
Total Other Current Liabilities	991.63
Total Current Liabilities	31,430.28
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	130,000.00
237 · Burnt Creek Floodway	230,000.00
23800 · Missouri River Correctional Cen	235,000.00
23900 · Fox Island Improvement	1,145,000.00
25000 · Bond Discount	-26,477.50
Total Long Term Liabilities	1,713,522.50
Total Liabilities	1,744,952.78
Equity	
32000 · Retained Earnings	9,004,175.26
Net Income	748,841.83
Total Equity	9,753,017.09
TOTAL LIABILITIES & EQUITY	11,497,969.87

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

	TOTAL	- General	Apple Valley	Brookfield Est.	Burnt Creek Floodway	Country Ridge/Creek	Fox Island	Hoge Island	McDowell Dam	Missouri River Gen.	MRCC	Sibley Island	TOTAL
Income													
31110 · Real Estate Tax	887,492.25	887,492.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	887,492.25
31810 · In Lieu of Tax	509.42	509.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.42
36110 · Interest	103.65	103.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.65
36210 · McDowell Dam Recreation Income	990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	990.00	0.00	0.00	0.00	990.00
36215 · McDowell Dam Land Lease	461.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	461.00	0.00	0.00	0.00	461.00
43610 · State Aid Distribution	20,854.26	20,854.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,854.26
43810 · Reimbursements	209,705.89	0.00	16,161.07	3,068.13	38,371.82	3,024.94	104,085.14	0.00	0.00	0.00	26,173.36	18,821.43	209,705.89
Total Income	1,120,116.47	908,959.58	16,161.07	3,068.13	38,371.82	3,024.94	104,085.14	0.00	1,451.00	0.00	26,173.36	18,821.43	1,120,116.47
Gross Profit	1,120,116.47	908,959.58	16,161.07	3,068.13	38,371.82	3,024.94	104,085.14	0.00	1,451.00	0.00	26,173.36	18,821.43	1,120,116.47
Expense													
111 · Payroll Expenses													
111A · Wages/Stipends	15,896.83	15,896.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,896.83
111B · Payroll Taxes	1,136.17	1,136.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,136.17
111D · Payroll Processing Fees	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
111 · Payroll Expenses - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 111 · Payroll Expenses	17,133.00	17,133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,133.00
113 · Accounting & Contract Services	8,860.00	8,860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,860.00
312 · Legal Fees	5,019.60	5,019.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,019.60
315 · Engineering Administration	7,619.25	7,619.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,619.25
376 · Dues & Publications	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00
411 · Office Expense	1,534.58	1,534.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,534.58
50913 · Interest Expense	16,427.50	0.00	1,625.00	0.00	3,450.00	0.00	8,102.50	0.00	0.00	0.00	3,250.00	0.00	16,427.50
904 · McDowell Dam	62,176.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,176.76	0.00	0.00	0.00	62,176.76
905 · McDowell Dam-Capital Improvemen	36,937.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,937.90	0.00	0.00	0.00	36,937.90
910 · Projects													
Administration	2,265.00	0.00	325.00	0.00	605.00	0.00	730.00	0.00	0.00	0.00	605.00	0.00	2,265.00
Legal Fees	5,477.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	856.80	0.00	0.00	4,620.60	5,477.40
Total 910 · Projects	7,742.40	0.00	325.00	0.00	605.00	0.00	730.00	0.00	856.80	0.00	605.00	4,620.60	7,742.40
933 · Missouri River General Services	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00
934 · Missouri River Bank Stabilizati	5,137.25	0.00	0.00	0.00	0.00	0.00	0.00	5,137.25	0.00	0.00	0.00	0.00	5,137.25
937 · Design/Special Assessment	187,111.50	0.00	0.00	0.00	0.00	0.00	0.00	155,867.50	0.00	0.00	0.00	31,244.00	187,111.50
940 · Operations & Maintenances	1,190.00	0.00	0.00	0.00	0.00	0.00	1,190.00	0.00	0.00	0.00	0.00	0.00	1,190.00
960 · Drainage Complaints	4,684.90	4,684.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,684.90
Total Expense	371,274.64	47,051.33	1,950.00	0.00	4,055.00	0.00	10,022.50	161,004.75	99,971.46	7,500.00	3,855.00	35,864.60	371,274.64
Net Income	748,841.83	861,908.25	14,211.07	3,068.13	34,316.82	3,024.94	94,062.64	-161,004.75	-98,520.46	-7,500.00	22,318.36	-17,043.17	748,841.83

Burleigh County Water Resource District (BCWRD)

Profit & Loss Budget vs. Actual

January through April 2024

	Jan - Apr 24	Budget	\$ Over Budget	% of Budget
Income				
31110 · Real Estate Tax	887,492.25	1,014,000.00	-126,507.75	87.5%
31810 · In Lieu of Tax	509.42	500.00	9.42	101.9%
33620 · Homestead Credit	0.00	5,000.00	-5,000.00	0.0%
36110 · Interest	103.65	300.00	-196.35	34.6%
36210 · McDowell Dam Recreation Income	990.00	30,000.00	-29,010.00	3.3%
36215 · McDowell Dam Land Lease	461.00	3,000.00	-2,539.00	15.4%
43610 · State Aid Distribution	20,854.26	40,000.00	-19,145.74	52.1%
43810 · Reimbursements	209,705.89			
46910 · Misc Revenue	0.00	500.00	-500.00	0.0%
Total Income	1,120,116.47	1,093,300.00	26,816.47	102.5%
Gross Profit	1,120,116.47	1,093,300.00	26,816.47	102.5%
Expense				
111 · Payroll Expenses				
111A · Wages/Stipends	15,896.83			
111B · Payroll Taxes	1,136.17	3,500.00	-2,363.83	32.5%
111D · Payroll Processing Fees	100.00			
111 · Payroll Expenses - Other	0.00	35,000.00	-35,000.00	0.0%
Total 111 · Payroll Expenses	17,133.00	38,500.00	-21,367.00	44.5%
113 · Accounting & Contract Services	8,860.00	32,000.00	-23,140.00	27.7%
114 · Audit	0.00	18,000.00	-18,000.00	0.0%
312 · Legal Fees	5,019.60	24,000.00	-18,980.40	20.9%
315 · Engineering Administration	7,619.25	24,000.00	-16,380.75	31.7%
328 · Liability Insurance	0.00	5,000.00	-5,000.00	0.0%
335 · Building Rent	0.00	0.00	0.00	0.0%
341 · Travel	0.00	2,000.00	-2,000.00	0.0%
376 · Dues & Publications	2,200.00	5,000.00	-2,800.00	44.0%
411 · Office Expense	1,534.58	3,000.00	-1,465.42	51.2%
50913 · Interest Expense	16,427.50			
904 · McDowell Dam	62,176.76	327,500.00	-265,323.24	19.0%
905 · McDowell Dam-Capital Improvemen				
905-A · Fresh Water Intake	0.00	100,000.00	-100,000.00	0.0%
905 · McDowell Dam-Capital Improvemen - Other	36,937.90	150,000.00	-113,062.10	24.6%
Total 905 · McDowell Dam-Capital Improvemen	36,937.90	250,000.00	-213,062.10	14.8%
910 · Projects				
Administration	2,265.00			
Legal Fees	5,477.40			
910 · Projects - Other	0.00	98,300.00	-98,300.00	0.0%
Total 910 · Projects	7,742.40	98,300.00	-90,557.60	7.9%
911 · Misc	0.00	2,500.00	-2,500.00	0.0%
920 · Continuing Education	0.00	2,500.00	-2,500.00	0.0%
933 · Missouri River General Services	7,500.00	15,000.00	-7,500.00	50.0%
934 · Missouri River Bank Stabilizati	5,137.25			
937 · Design/Special Assessment	187,111.50	200,000.00	-12,888.50	93.6%
940 · Operations & Maintenances	1,190.00	20,000.00	-18,810.00	6.0%
941 · Stream Gages	0.00	6,000.00	-6,000.00	0.0%
960 · Drainage Complaints	4,684.90	20,000.00	-15,315.10	23.4%
Total Expense	371,274.64	1,093,300.00	-722,025.36	34.0%
Net Income	748,841.83	0.00	748,841.83	100.0%



Office of the State Engineer

November 27, 2002

Bruce Lange, Secretary
Burleigh County Water Resource District
PO Box 5518
Bismarck, ND 58502-5518

Dear Bruce:

Enclosed please find a drainage complaint filed by Gerald Kassian. The complaint was filed with this office rather than the Burleigh County Water Resource District. I am forwarding the complaint for the District's review in accordance with ND Century Code §61-32-07.

Sincerely,

Craig Odenbach
Chief, Regulatory Section

CO/1581
Enclosure

STATE WATER COMMISSION

File Copy

No. 1581

Date 11-27-02

BURLEIGH COUNTY WATER RESOURCE DISTRICT
MONTHLY MEETING MINUTES
DECEMBER 16, 2002

BL
JK
DEC
AM

BOARD MEMBERS PRESENT: KEN ROYSE, BRUCE LANGE, HARVEY
MELSTAD, WAYNE MARTINESON, BUCK MAHER

BOARD MEMBERS ABSENT: NONE

OTHERS PRESENT: BRUCE BENTZ, CAPITAL RV; DAVE PATIENCE, SWENSON & HAGEN, INC;
DAVID BLISS, BLISS LAW FIRM; MIKE GUNSCH, HOUSTON
ENGINEERING; RON SANDO, BOMMM BOARD CONSULTANT

The regular monthly meeting was called to order at 8 am by Chairman Ken Royse. The minutes of the November meeting were reviewed. Martineson moved, seconded by Melstad to approve the minutes. Motion carried

Gerald Kassian Drainage Complaint

The board reviewed a drainage complaint that was received November 27, 2002. The complaint was filed by Gerald Kassian against Donld J. Noon and pertained to drainage at the Grass Lake outlet located in the SW1/4 Section 5-T143-R49 in Grass Lake Township. Lange moved, seconded by Martineson that the board contact NRCS and try to determine the elevation of the Grass Lake natural outlet. The elevation would be provided to the Grass Lake Township board and the township would be responsible for maintenance and cleanout of the drainage area. Motion carried. Lange will follow up on the complaint.

Lakeview First Subdivision

Dave Patience presented information regarding the proposed residential subdivision planned immediately to the east of McDowell Dam on land owned by Bruce Bentz/Capital RV. Patience indicated that the developers plans include unlimited access to the lake from homeowner lots and possible future construction of a storage shed near the water for storage of homeowner's personal canoes, kayaks, etc. The public access gate to McDowell Dam is currently opened in the morning and locked at 10 p.m. daily. The developers are anticipating plat approval by March and construction by the summer of 2003. The WRD concerns include maintaining a greenway/buffer zone along waters edge, limited general public versus unlimited homeowner access to the lake, fence construction, NRCS O& M agreement, potential pollution from septic systems and fertilizer, and liability issues relevant to unlimited access. Ron Sando recalled from his employment with NRCS that there, likely, is language relating to flowage easements in the NRCS agreement. Dave Bliss will review the liability issue and the McDowell Family agreement.

BOMMM Update

Ron Sando reviewed activities of the Missouri River Coordinated Resource Management Program that consists of:

1. Vision Group – All interested Missouri River stakeholders seeking to develop a comprehensive plan for Burleigh, Oliver, Mercer, McLean and Morton counties.



Sibley Island Flood Control

***Introductions – James Landenberger, Chairman
Dennis Reep, Manager***

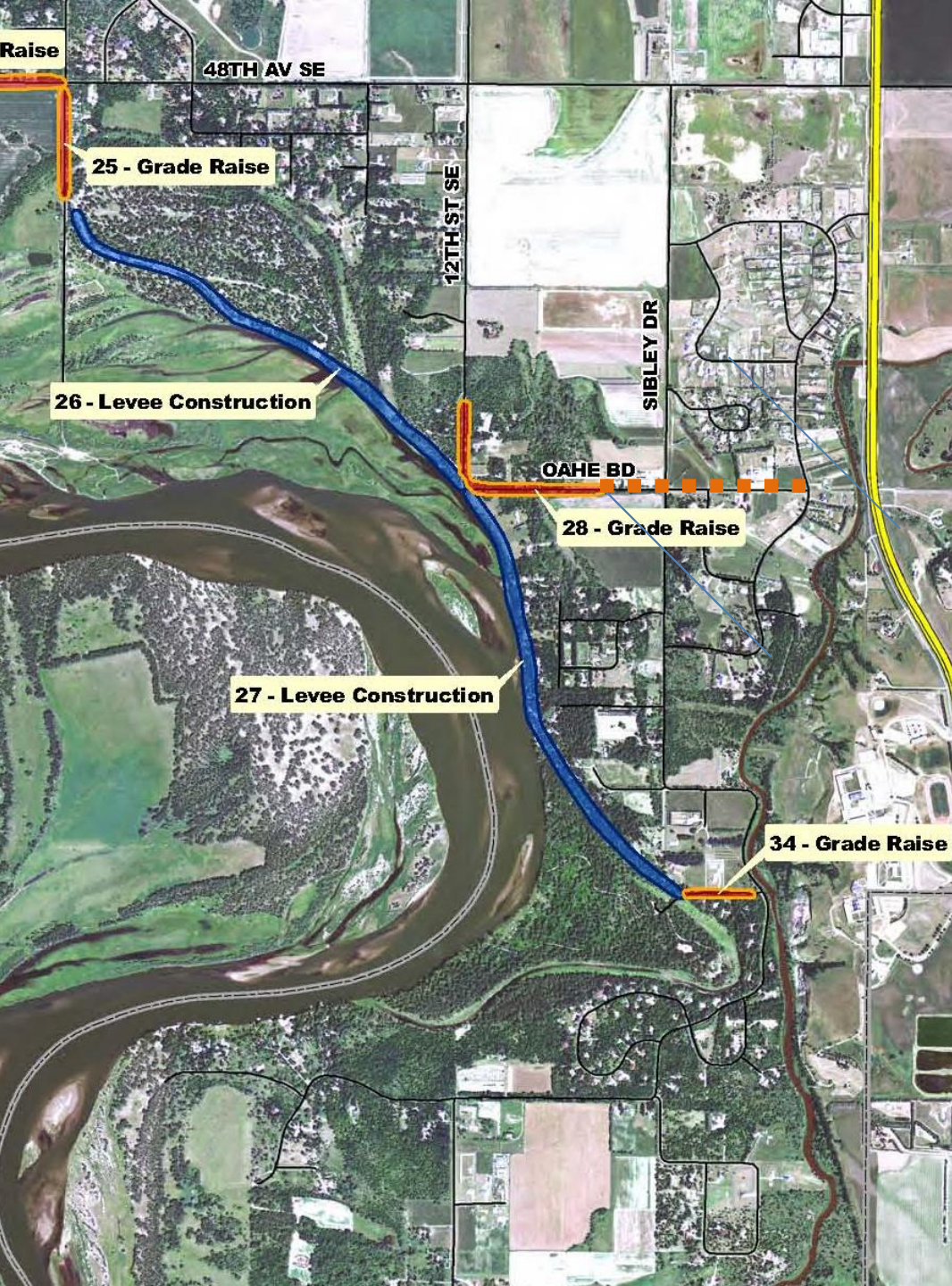
Purpose and Background – Public Hearing Notice/Ballots and Voting

**Sibley Island Flood Control Project
Public Hearing – April 25, 2024 – 5:30 pm**

Hearing Continuation May 20, 2024 – Notice to Follow





Project Presentation

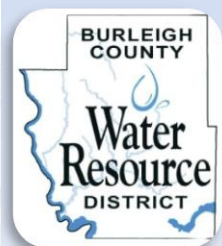
Question and Answers – Handout and Meeting Record

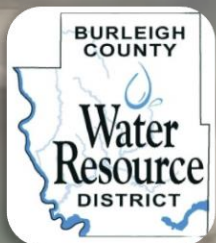


Burleigh County 20 Foot Protection Plan

- 23 – Missouri River Correctional Center (2012)
- 24 – 48th Avenue Grade Raise (2012-13)
- 25 – Washington Street Grade Raise (2012-13)
- 26 – Sibley Island Levee (Alternatives Reviewed)
- 27 – Sibley Estates Levee (not feasible)
- 28 – Oahe Bend Grade Raise (not feasible)
- 34 – 76th Avenue Grade Raise (not feasible)

 Proposed Control Structure
Proposed Project Area Lead Agency
 Highway Department
 Water Resource District
 Other



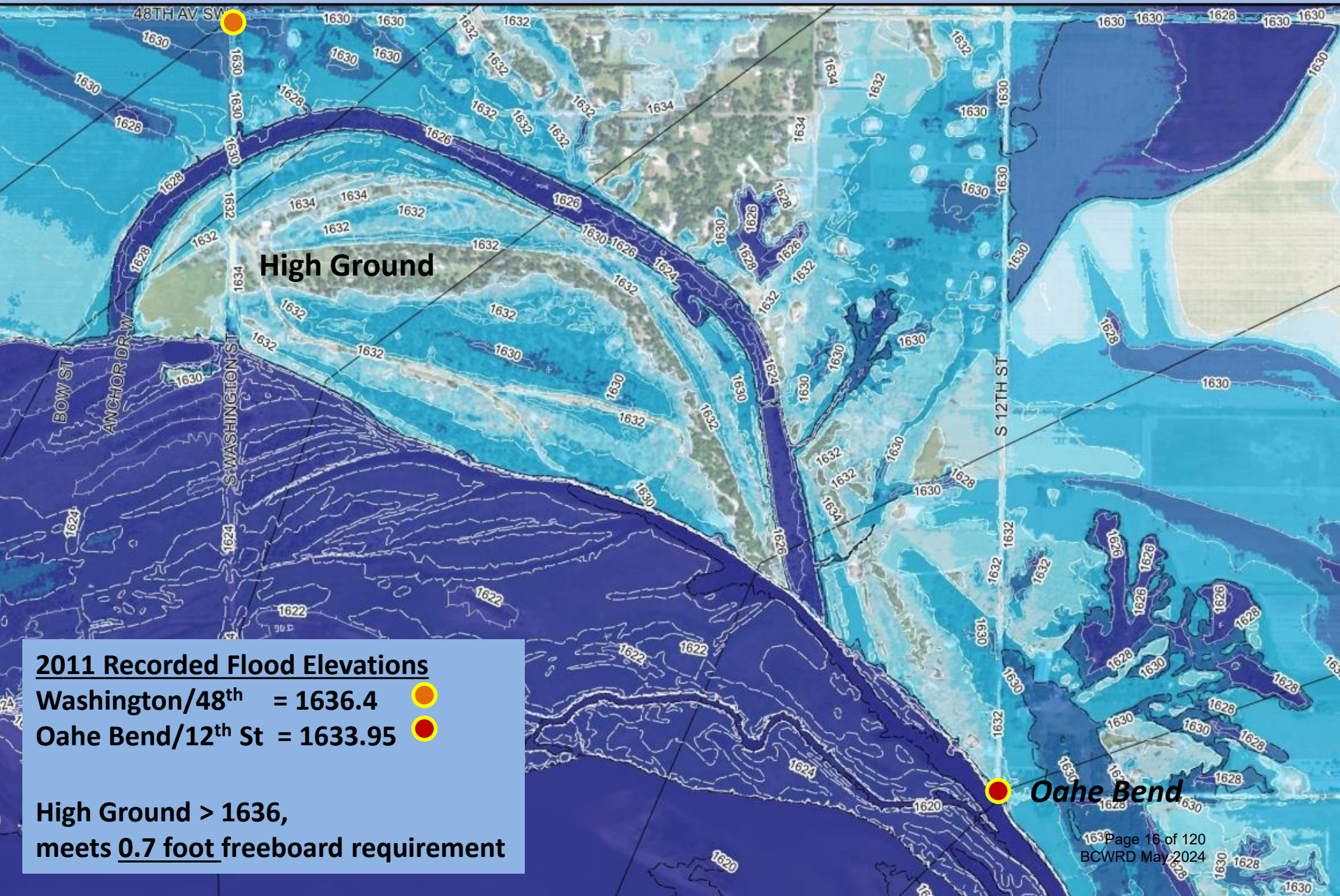


Imagery Date: *July 7, 2011 ~ 142,000 cfs*
June 22, 2011 Peak flow ~ 152,000 cfs
Imagery via the North Dakota Department of Water
Resources and the US Army Corps of Engineers
Peak Stage was recorded at 19.2

SIBLEY ISLAND FLOOD CONTROL PROJECT

OCTOBER 12, 2012, NOVEMBER 27, 2018, FEBRUARY 15, 2023, AND APRIL 25, 2024

2011 Inundation Map ~ 19-foot Stage



2011 Recorded Flood Elevations

Washington/48th = 1636.4 ●

Oahe Bend/12th St = 1633.95 ●

High Ground > 1636,
meets 0.7 foot freeboard requirement

Oahe Bend

Reconsideration Request Parcels (78 Signatories)

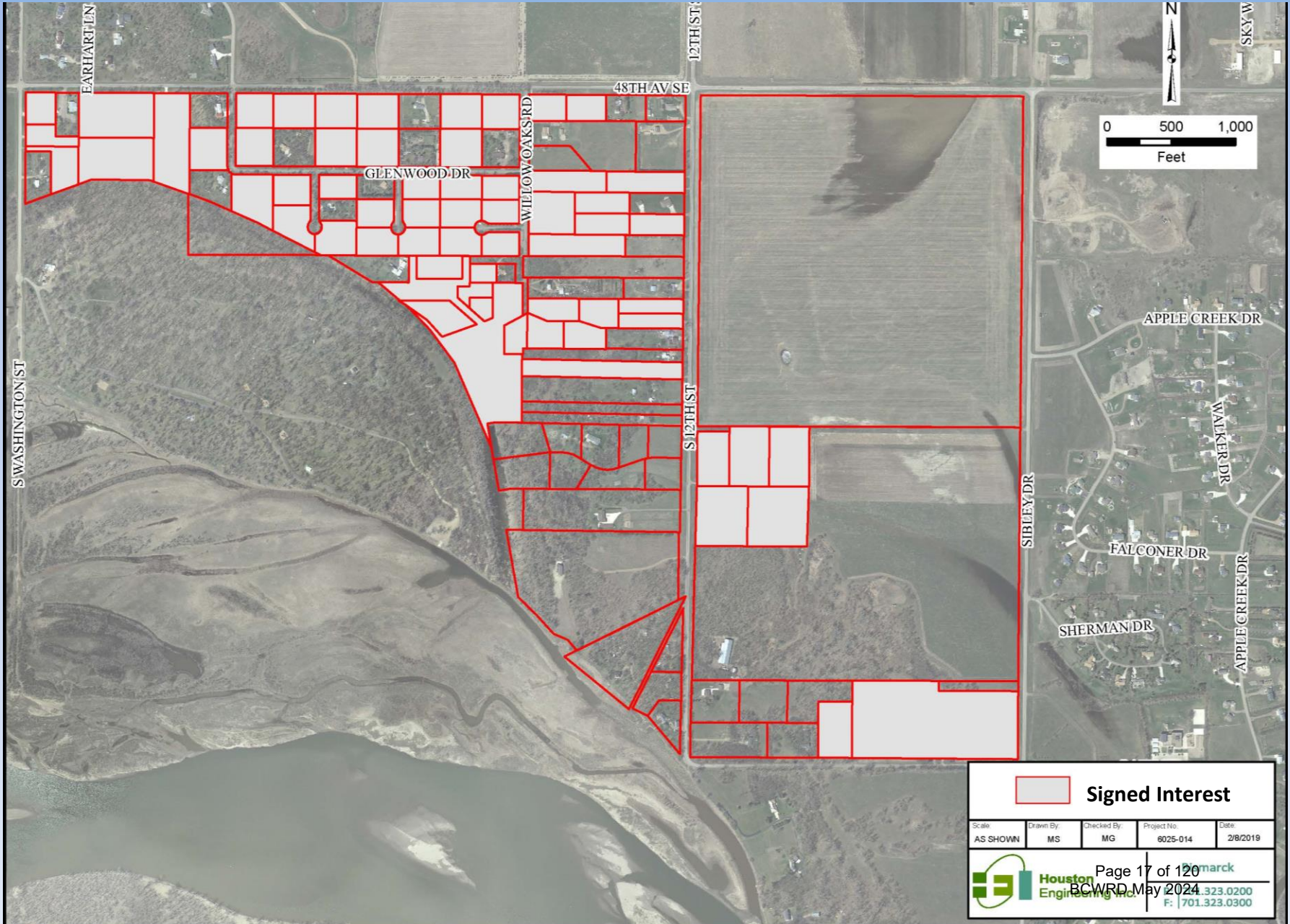


Table One
Sibley Island Flood Elevations
Missouri River Stages - Backwater
South of the Heart River – Oahe Bend

Frequency	Flow (cfs) ^[2]	Elevation (msl)
2-year (90%)	30,000	
10-year (10%)	68,500	1630.0
50-year (2%)	104,000	1632.4
100-year (1%)	121,500	1633.8 (BFE 1634)
200-year (0.5%)		1634.9
2011 Design Flood (0.6%) ^[3]	150,000	1633.95 (event based)
500-year (0.2%) ^[4]	192,000	1636.3

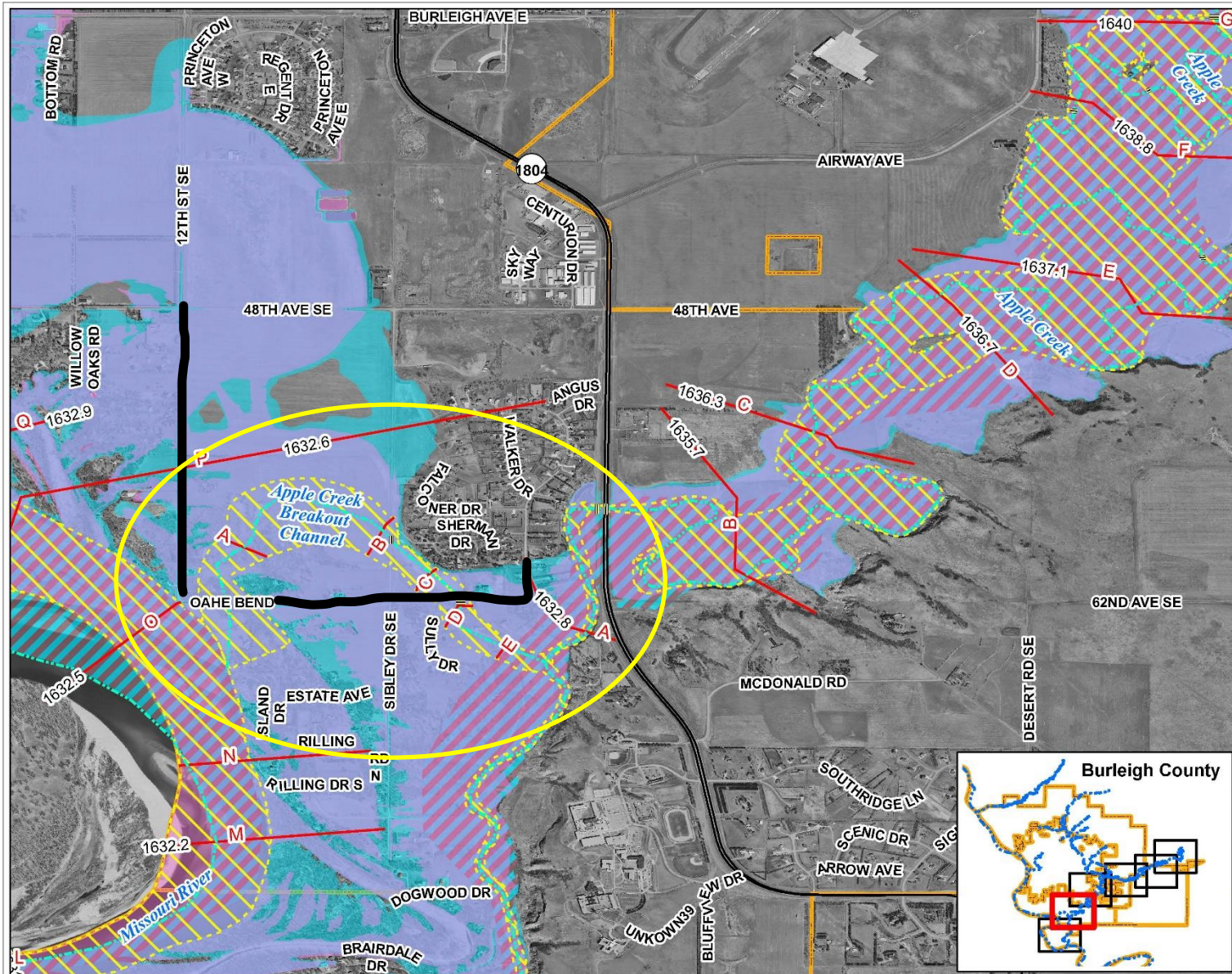
- 1) Top of levee protection elevation 1634.7, or a freeboard of 0.9 feet on the current 100-year event
- 2) Flows are based on the current effective Flood Insurance Study at the Schmidt Gage
- 3) Based on the current FIS data this flow is roughly a 170-year event
- 4) This event would result in a flow gradient vs backwater through the protected area.

Benefit Assessment Based on top of levee/roadway ~ 1635 vs 1634 (2011)

FEMA Mapping – Sibley Area

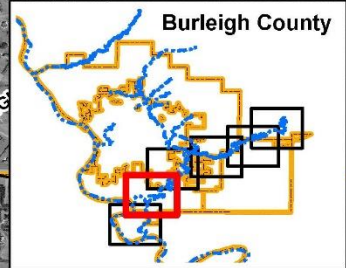
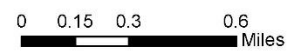
- **Missouri River - Base Flood Elevation (BFE)**
 - Existing ~1634 New ~1633 (Temporary – Oahe Delta Future Increase)
 - Potential insurance Rate Reduction due to reduced flood depth
- **Apple Creek Floodway – Preferred Alternative #5**
- **DFIRM Map Adoption – June 6, 2024**
- **The levee will not be an accredited levee system**
 - Flood Insurance is still required on federally insured loans
 - Risk Map 2.0 will consider the levee in insurance rate determinations
 - Burleigh County is considering the Community Rating System (CRS)
 - Potential reduction in premiums remains to be determined

Apple Creek Floodway – Alternative Impacts



DRAFT - DFIRM Update
Apple Creek
Burleigh County, ND

-  Prelim General Structures
-  Prelim Profile Baseline
-  Prelim Lettered Cross Sections
-  New Prelim Floodway
-  New Prelim Zone AE
-  Effective Floodway
-  Effective Zone AE
-  Flooded both Effective and Prelim
-  Political Boundaries



Apple Creek, Burleigh County

Scale: As Shown	Drawn by: KZS	Checked by: AN	Project No.: 8008-0050	Date: 2/4/2021	Sheet: 2
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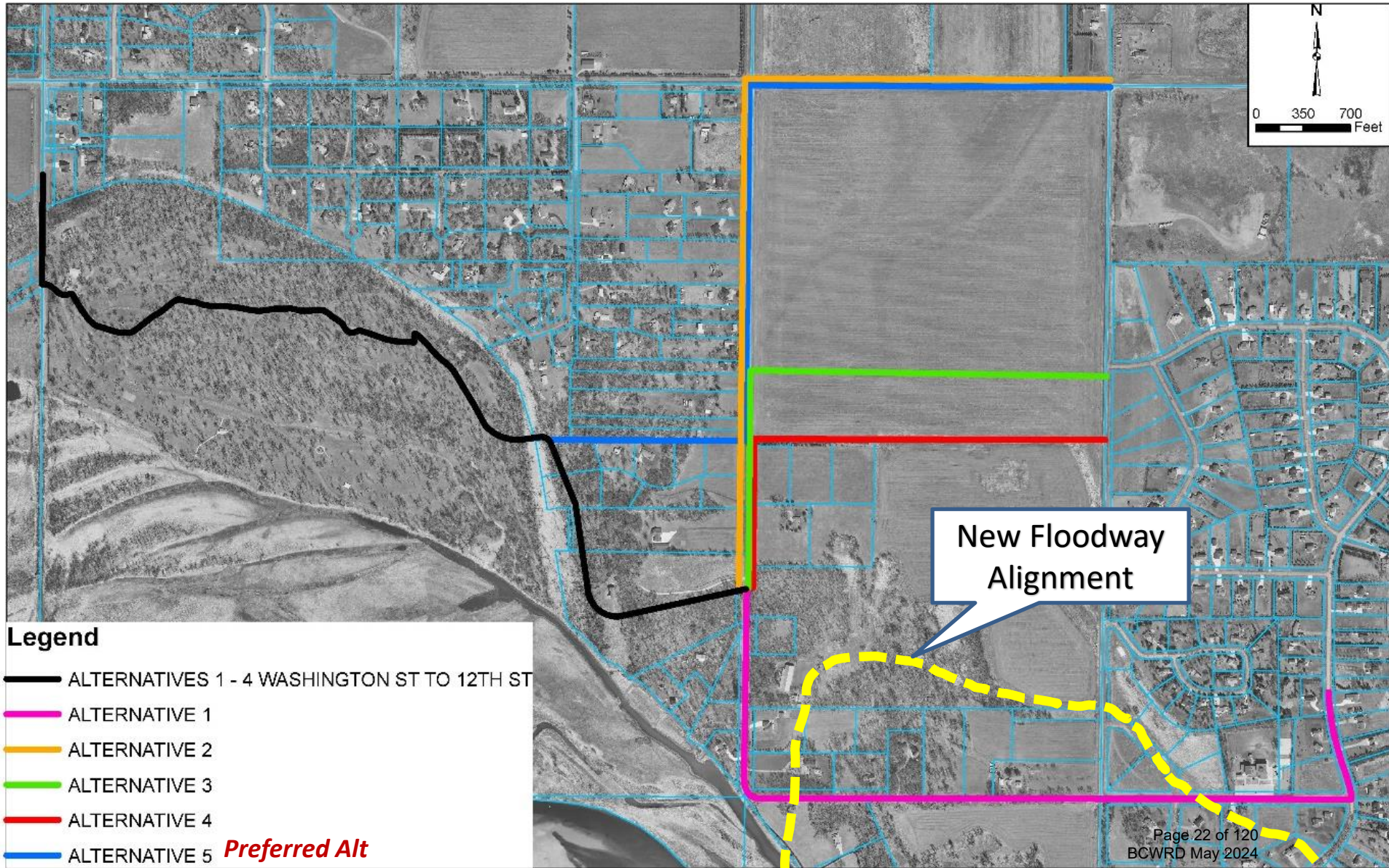
Page 20 of 120
BCWRD May 2024

Apple Creek Floodplain/Floodway

June 6, 2024



Alternatives Evaluated



Alternative #5 – Preferred Alternative

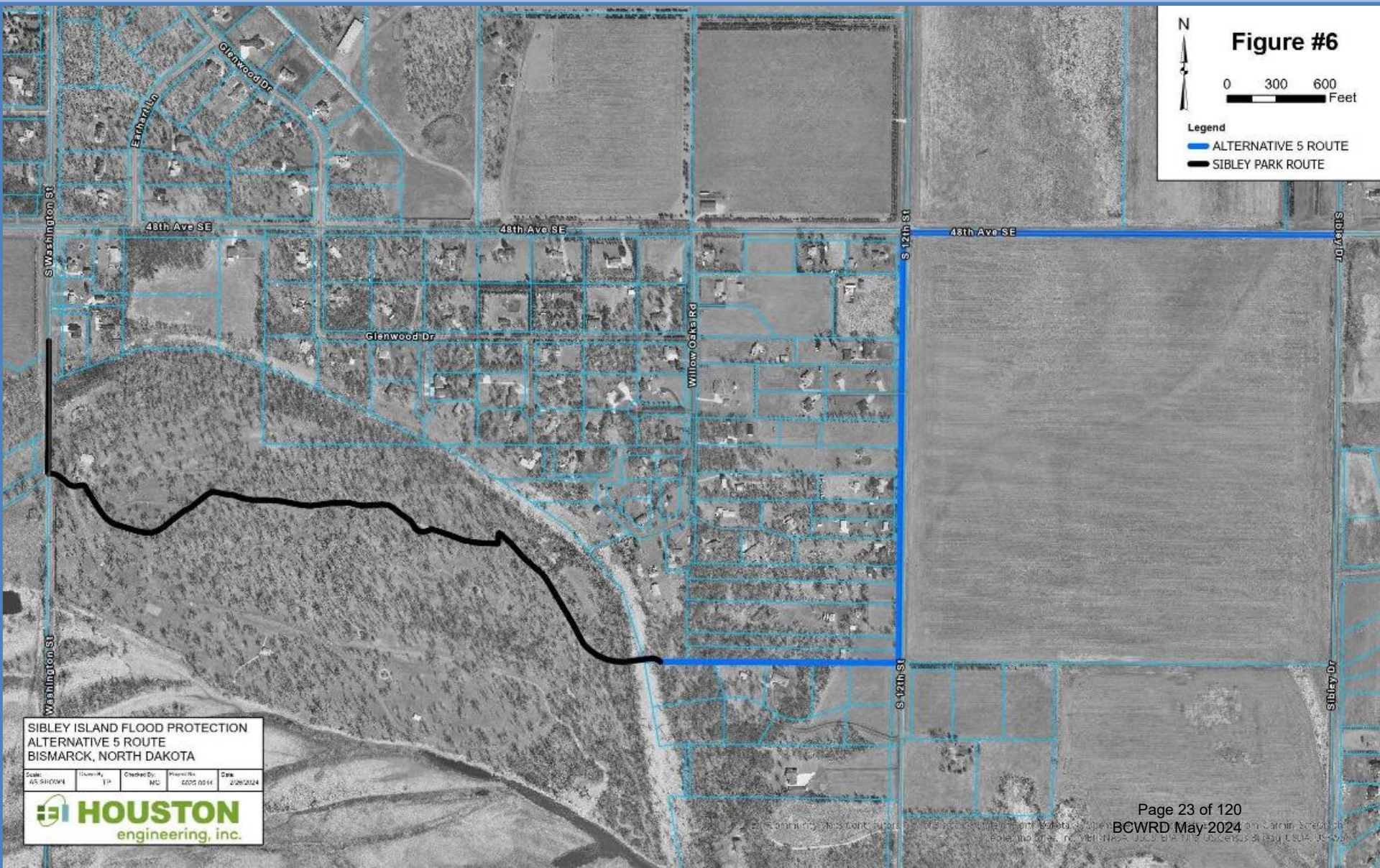


Figure #6



0 300 600 Feet

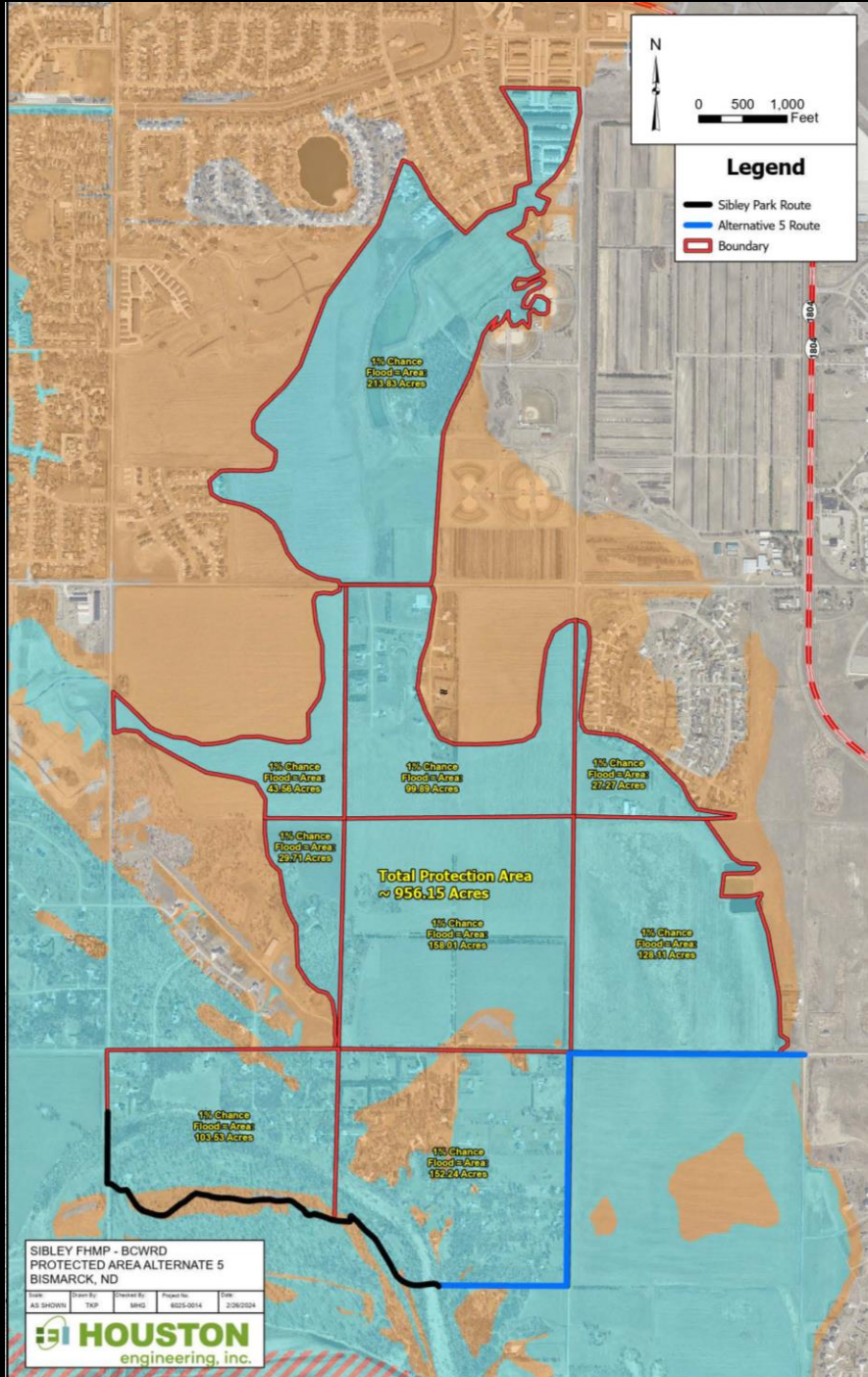
Legend

- ALTERNATIVE 5 ROUTE
- SIBLEY PARK ROUTE

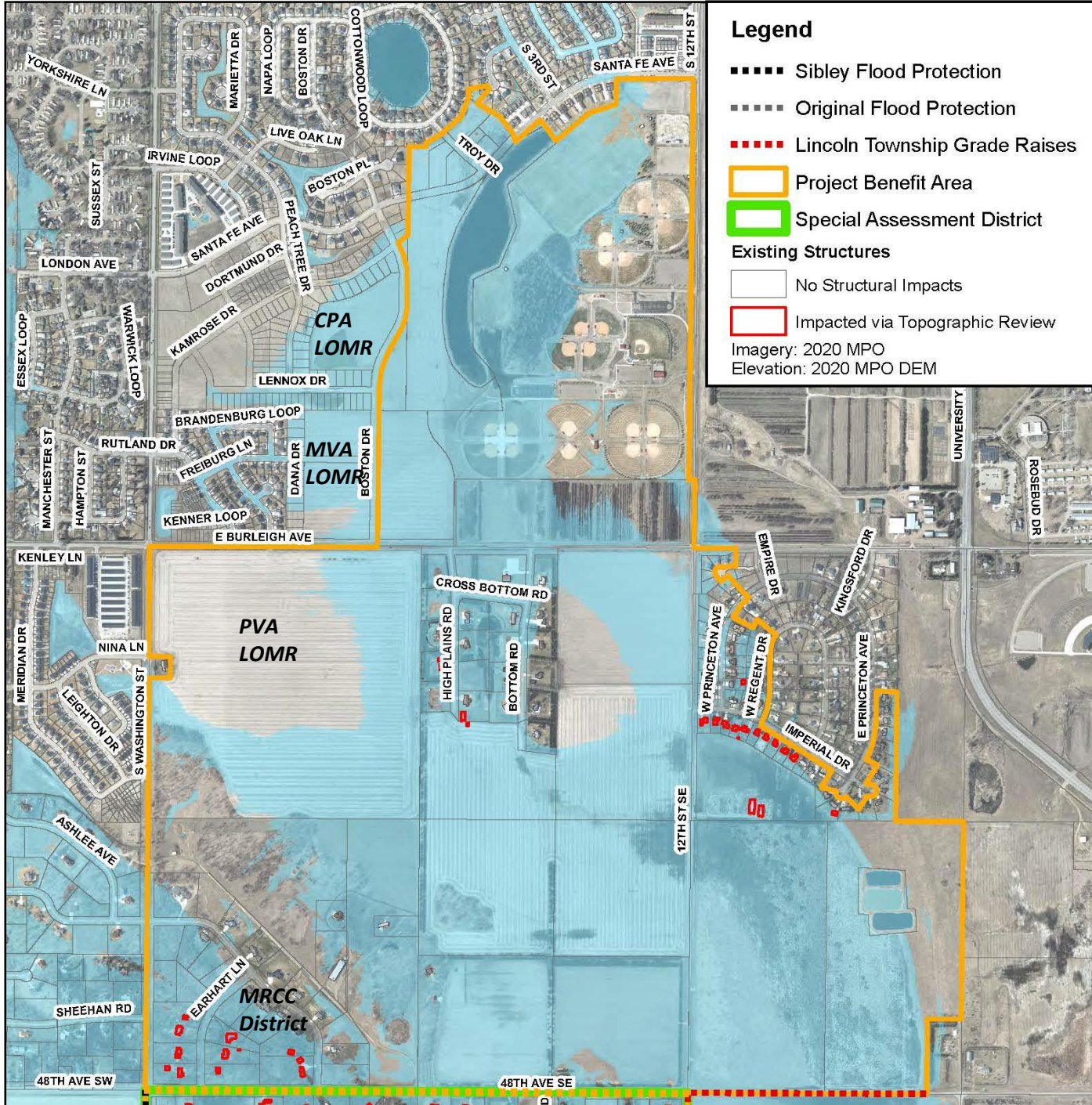
SIBLEY ISLAND FLOOD PROTECTION
ALTERNATIVE 5 ROUTE
BISMARCK, NORTH DAKOTA

Scale:	Drawn By:	Checked By:	Project No.:	Date:
AS SHOWN	JP	MC	0000 0014	2/28/2024





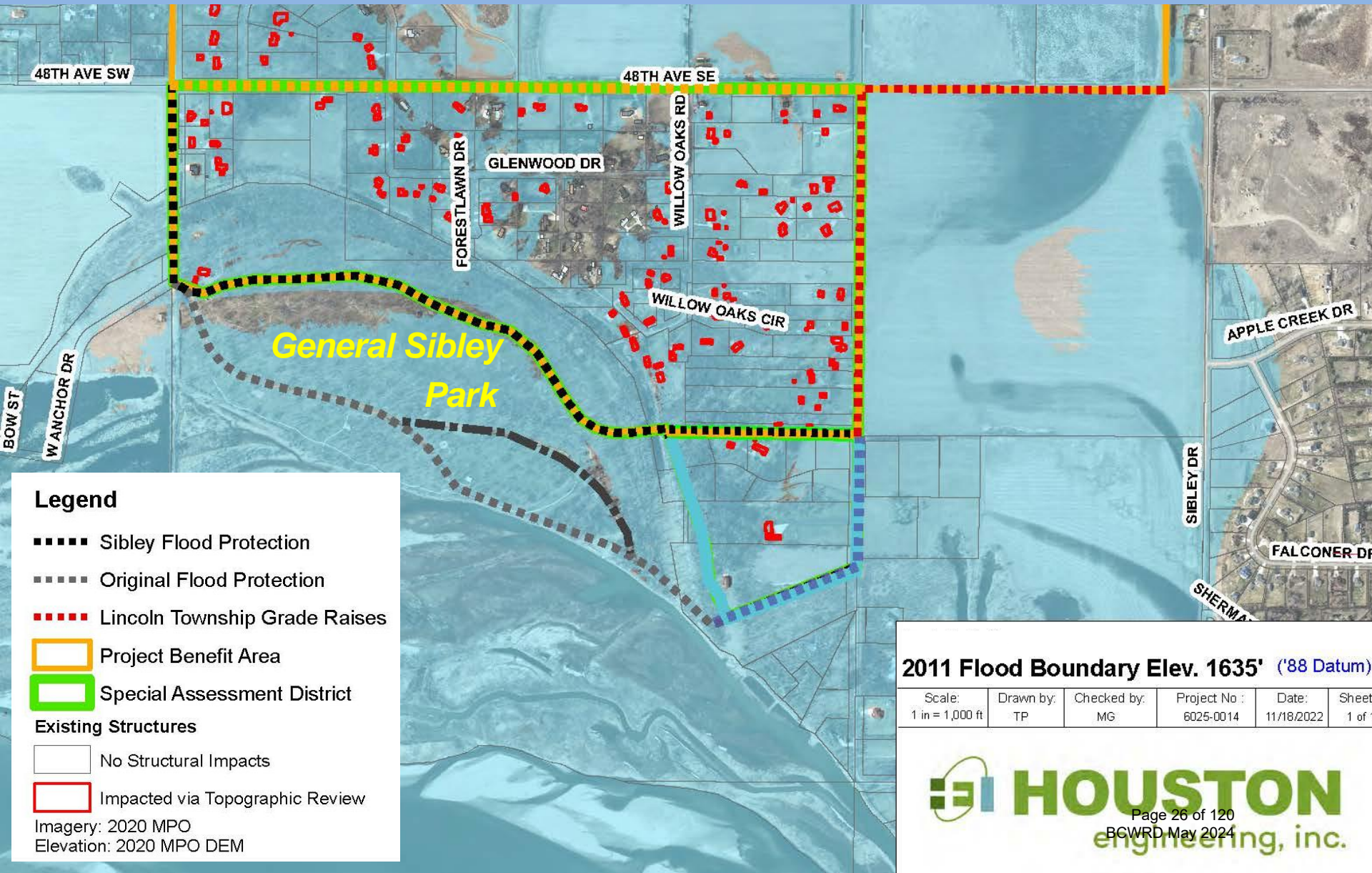
Sibley Flood Control Project and Township Grade Raise Protection Area *~ 956 Acres*



Flood Inundation North of 48th Avenue

Protected by Township Grade Raise Washington Street, 12th Street and 48th Avenue

Special Assessment District



Legend

- Sibley Flood Protection
- Original Flood Protection
- Lincoln Township Grade Raises
- Project Benefit Area
- Special Assessment District
- Existing Structures
 - No Structural Impacts
 - Impacted via Topographic Review

Imagery: 2020 MPO
Elevation: 2020 MPO DEM

2011 Flood Boundary Elev. 1635' ('88 Datum)

Scale: 1 in = 1,000 ft	Drawn by: TP	Checked by: MG	Project No : 6025-0014	Date: 11/18/2022	Sheet 1 of 1
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General Sibley Park Protection Area

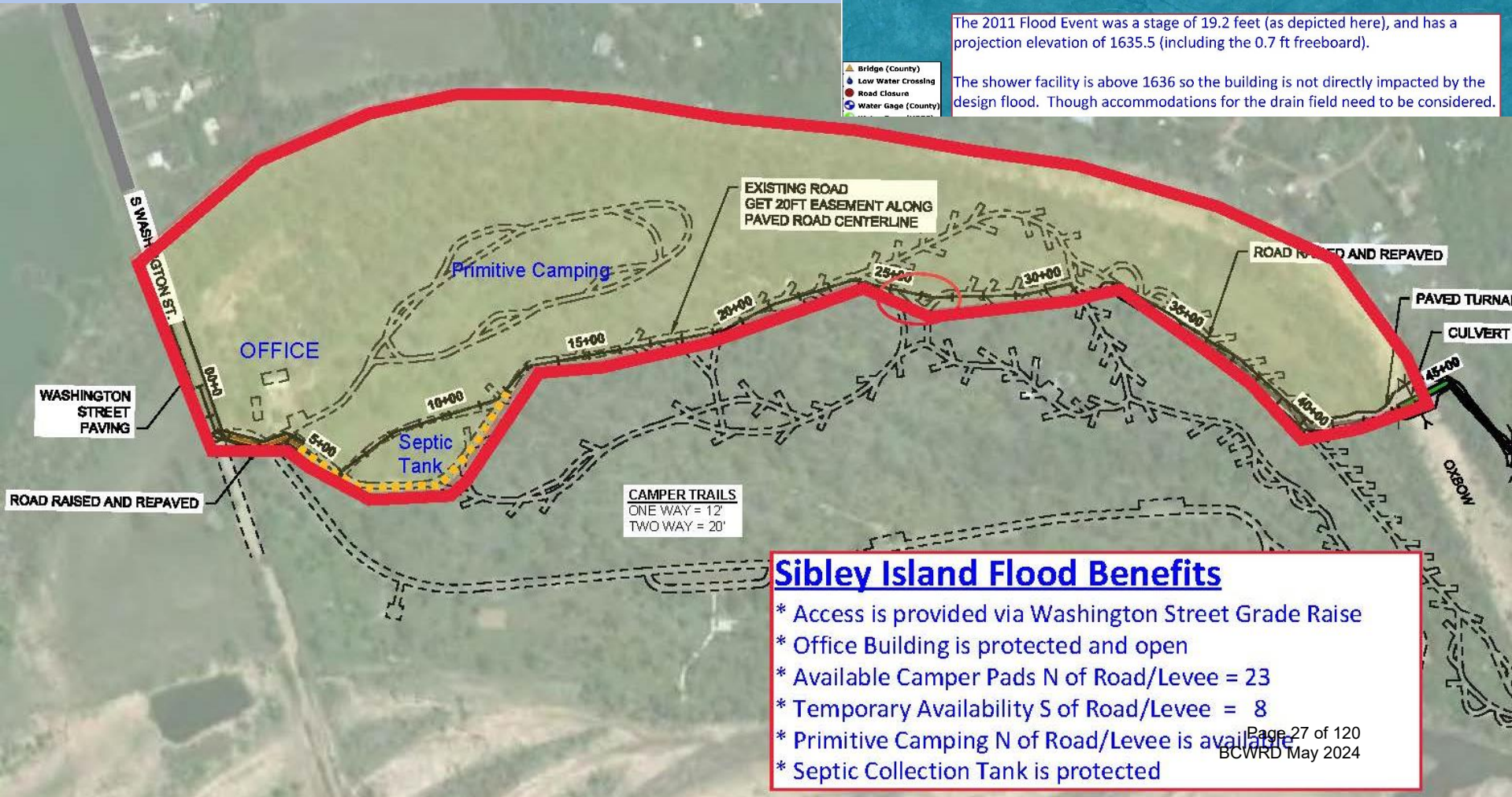


Sibley Island Shower Facility along the protection line

The 2011 Flood Event was a stage of 19.2 feet (as depicted here), and has a projection elevation of 1635.5 (including the 0.7 ft freeboard).

The shower facility is above 1636 so the building is not directly impacted by the design flood. Though accommodations for the drain field need to be considered.

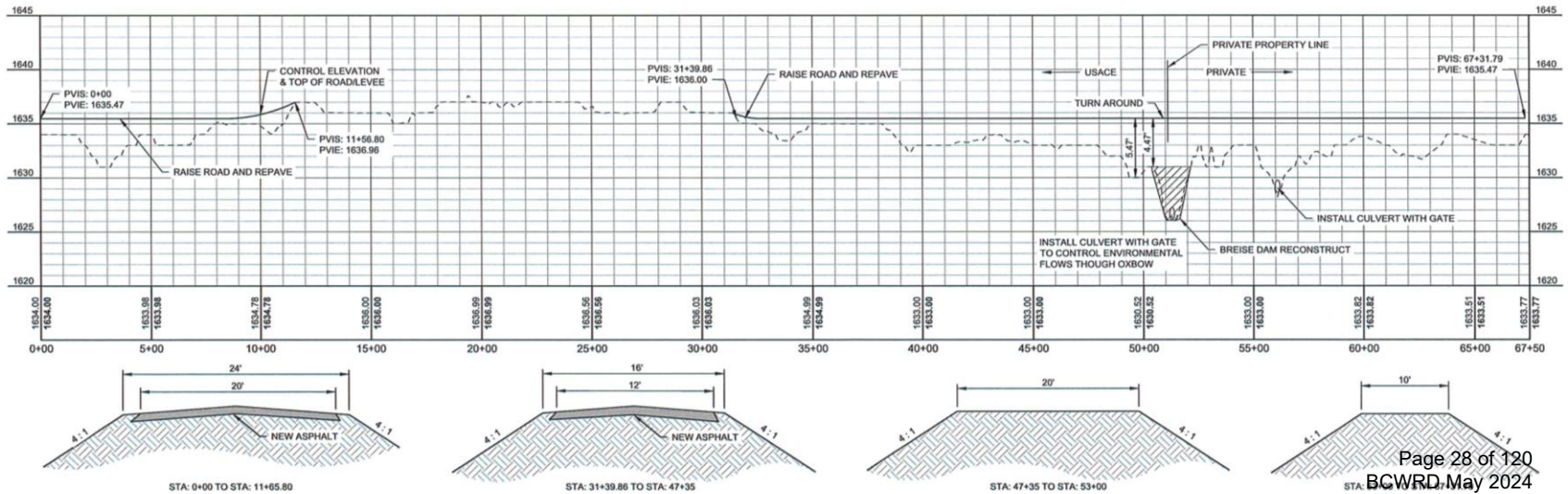
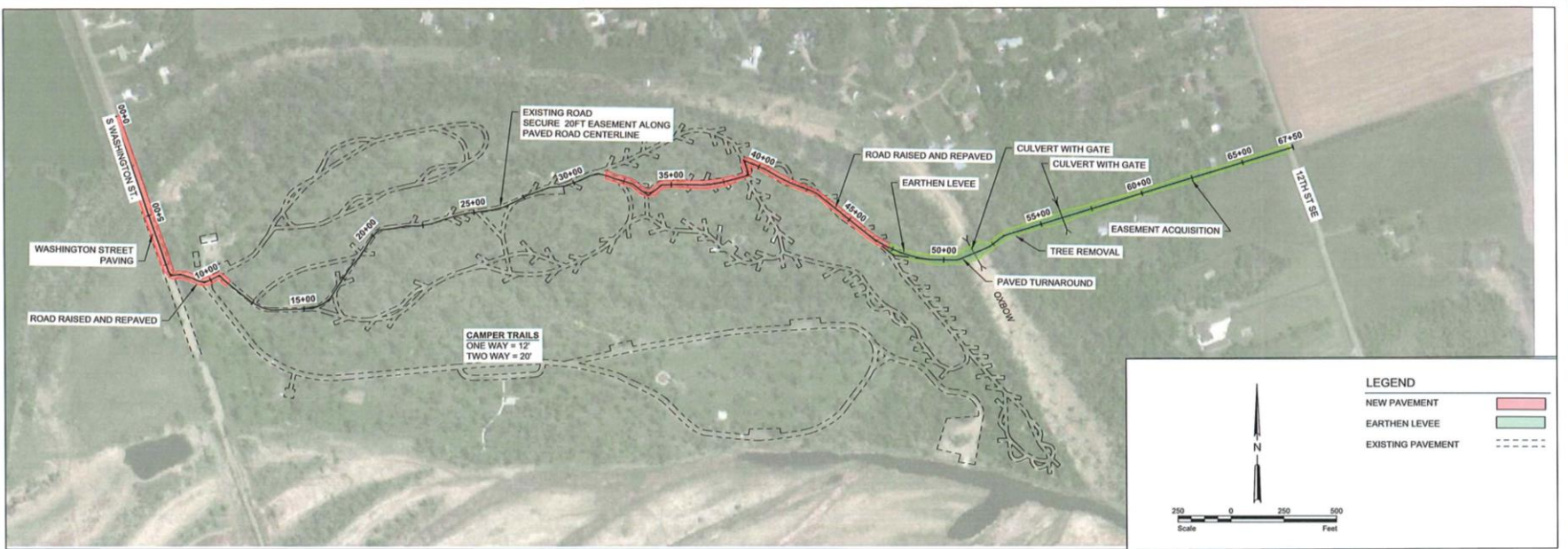
- ▲ Bridge (County)
- Low Water Crossing
- Road Closure
- Water Gage (County)



Sibley Island Flood Benefits

- * Access is provided via Washington Street Grade Raise
- * Office Building is protected and open
- * Available Camper Pads N of Road/Levee = 23
- * Temporary Availability S of Road/Levee = 8
- * Primitive Camping N of Road/Levee is available
- * Septic Collection Tank is protected

Sibley Island Levee Plan and Profile

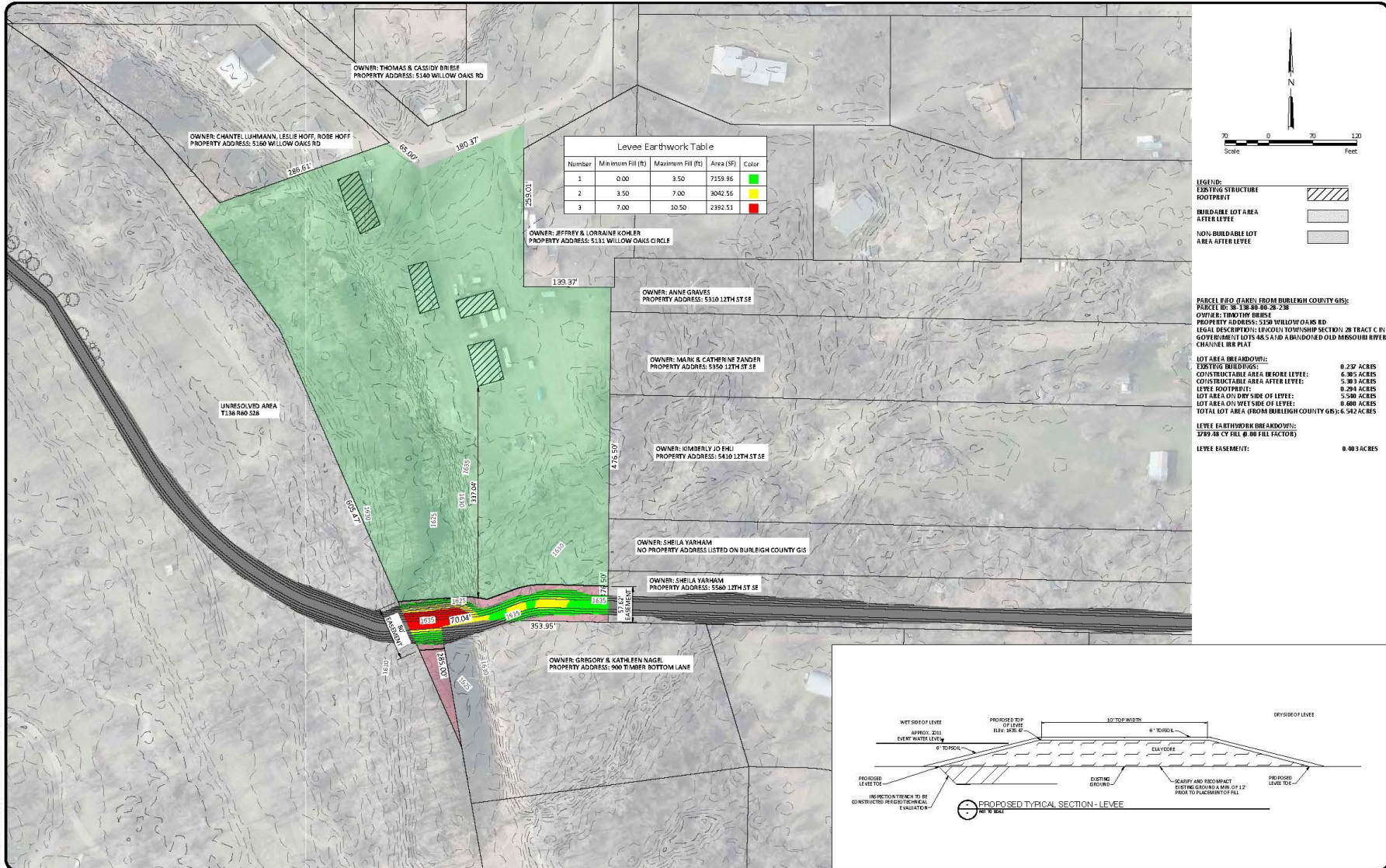


SIBLEY ISLAND FLOOD CONTROL PROJECT
 BURLEIGH COUNTY
 BISMARCK NORTH DAMOTA
 CONCEPT PLAN AND PROFILE

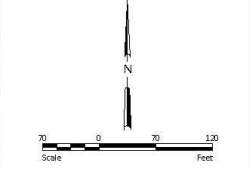
No.	Revision	Date	By

Bismarck
 701.323.0200
 701.323.0300
 DRAFTED BY
 CD
 REVIEWED BY
 MG
 DATE
 11/22/23
 PROJECT NUMBER
 6025-0014

Landowner Easement Map



Number	Minimum Fill (ft)	Maximum Fill (ft)	Area (SF)	Color
1	0.00	3.50	7159.85	Green
2	3.50	7.00	3042.56	Yellow
3	7.00	10.50	2392.51	Red



LEGEND:

- EXISTING STRUCTURE FOOTPRINT
- BUILDABLE LOT AREA AFTER LEVEE
- NON-BUILDABLE LOT AREA AFTER LEVEE

PARCEL INFO (TAKEN FROM BURLEIGH COUNTY GIS):
 PARCEL ID: 58-138-80-40-20-28
 OWNER: TIMOTHY BRISE
 PROPERTY ADDRESS: 5130 WILLOW OAKS RD
 LEGAL DESCRIPTION: LEGGOL: TOWNSHIP SECTION 28 TRACT C IN GOVERNMENT LOTS 48 SAID A BARRIED OLD MISSOURI RIVER CHANNEL BE PLACE

LOT AREA BREAKDOWN:
 EXISTING BUILDINGS: 0.217 ACRES
 CONSTRUCTABLE AREA BEFORE LEVEE: 6.385 ACRES
 CONSTRUCTABLE AREA AFTER LEVEE: 5.383 ACRES
 LEVEE FOOTPRINT: 0.294 ACRES
 LOT AREA ON DRY SIDE OF LEVEE: 5.580 ACRES
 LOT AREA ON WET SIDE OF LEVEE: 0.600 ACRES
 TOTAL LOT AREA (FROM BURLEIGH COUNTY GIS): 6.542 ACRES

LEVEE EARTHWORK BREAKDOWN:
 1789.18 CU YD @ 90 FILL FACTOR)

LEVEE EASEMENT: 0.403 ACRES

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No.	Revision	Date	By

HOUSTON
engineering, inc.

Drawn by: CB
 Date: 5-9-23
 Checked by: MG
 Scale: AS SHOWN

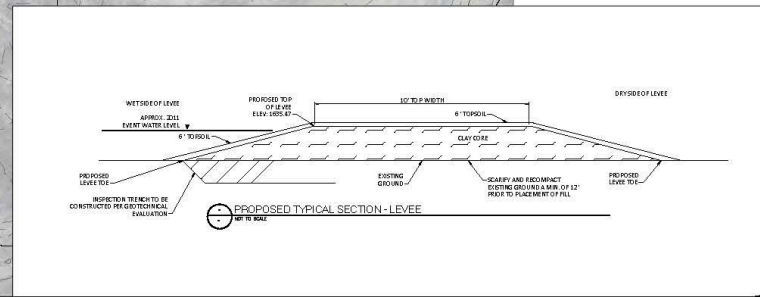
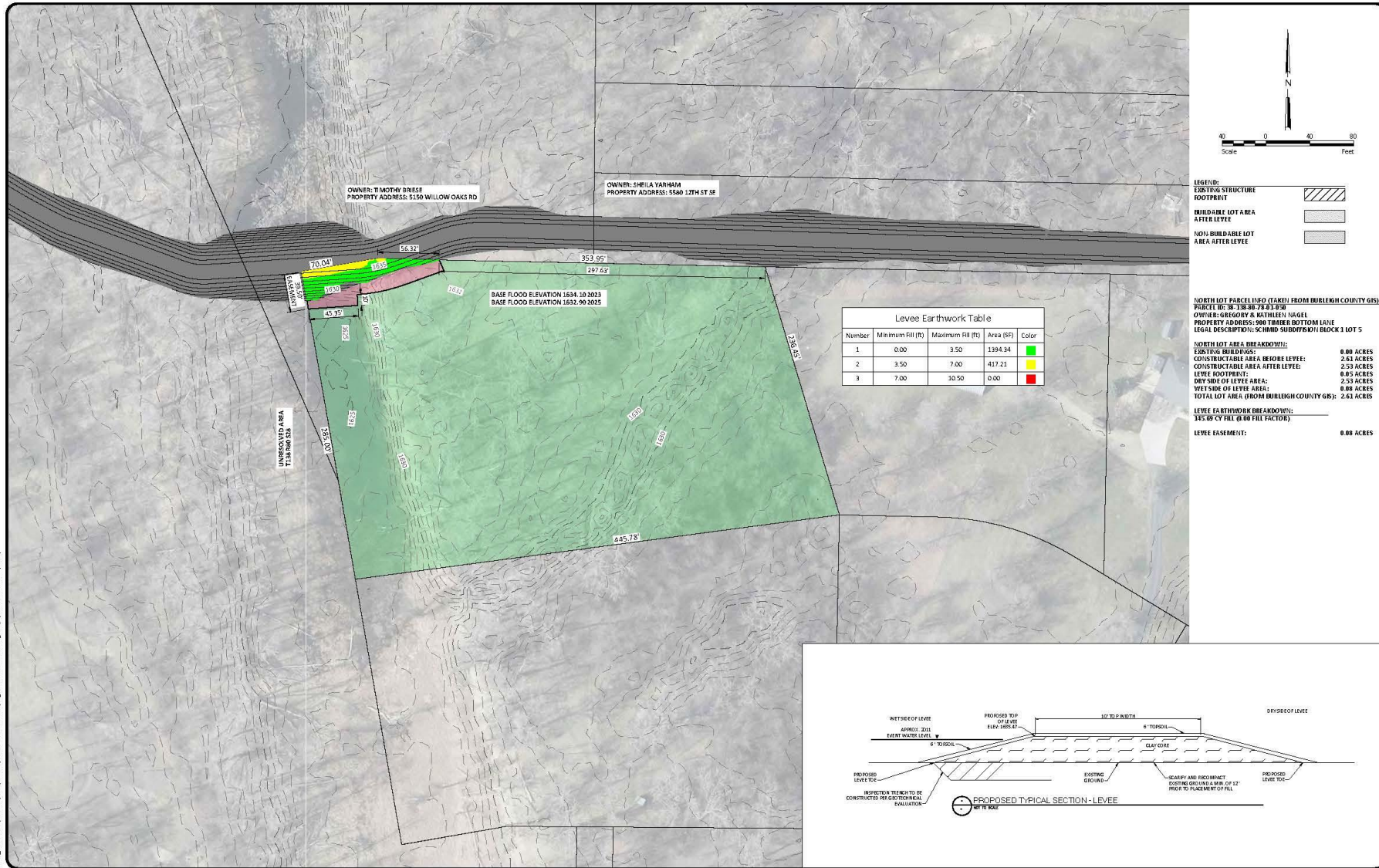
LANDOWNER EASEMENT EXHIBITS
 SIBLEY ISLAND FHMP
 BURLEIGH COUNTY, NORTH DAKOTA

Page 29 of 120 EXHIBIT
 BCWRD May 2024
 PROJECT NO. 6025-0014

SHEET
1 OF 3

HEI NO. 6025-0014

Landowner Easement Map



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No.	Revision	Date	By

HOUSTON
engineering, inc.

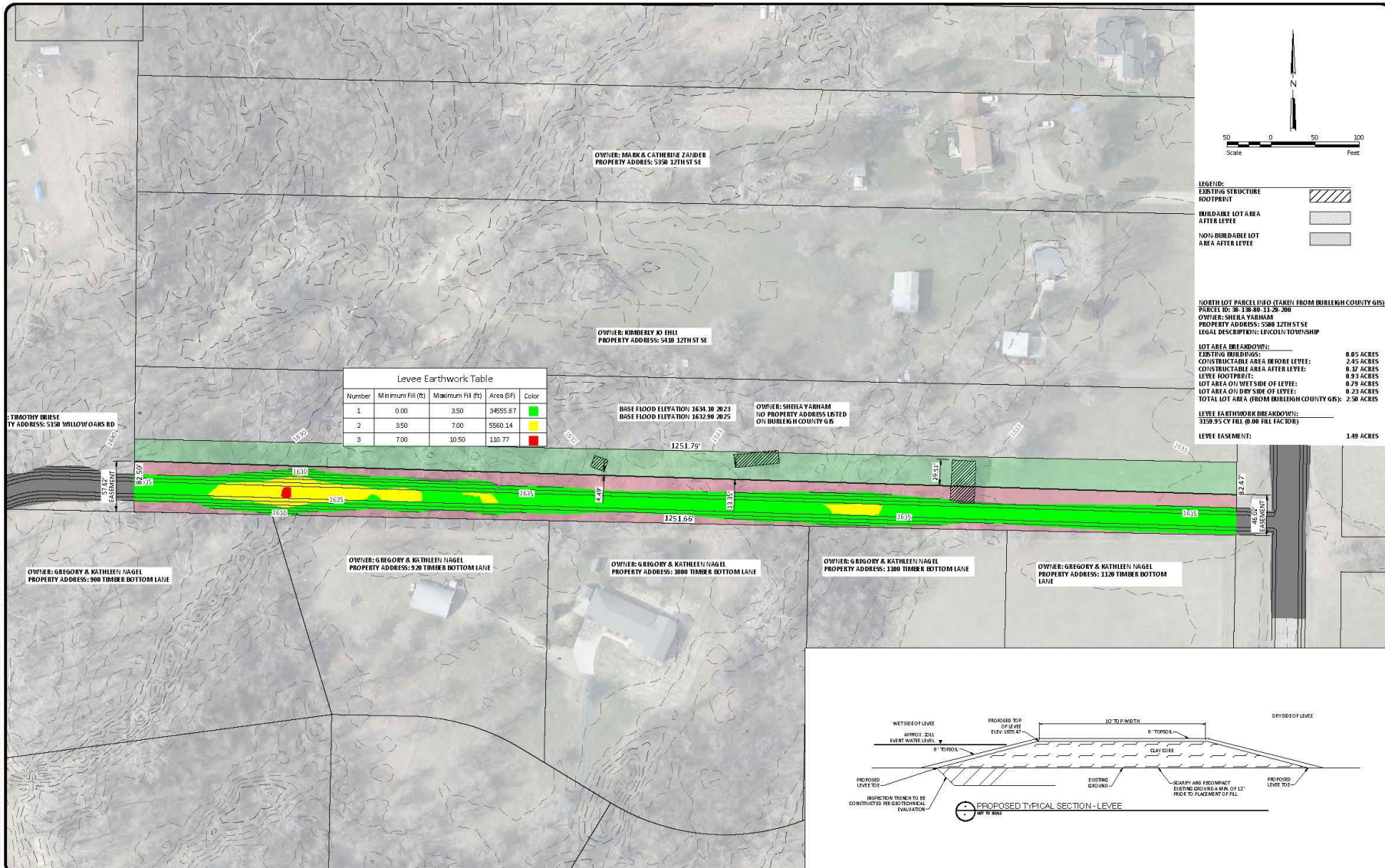
Drawn by CB
Checked by MG
Date 5-9-23
Scale AS SHOWN

LANDOWNER EASEMENT EXHIBITS
SIBLEY ISLAND FHMP
BURLEIGH COUNTY, NORTH DAKOTA

Page 30 of 120
BCWRD May 2024
PROJECT NO. 6025-0014

SHEET
2 OF 3

Landowner Easement Map



Number	Minimum Fill (ft)	Maximum Fill (ft)	Area (SF)	Color
1	0.00	3.50	3855.87	Green
2	3.50	7.00	5560.14	Yellow
3	7.00	10.50	110.77	Red

LEGEND:

- EXISTING STRUCTURE FOOTPRINT
- BUILDABLE LOT AREA AFTER LEVEE
- NON-BUILDABLE LOT AREA AFTER LEVEE

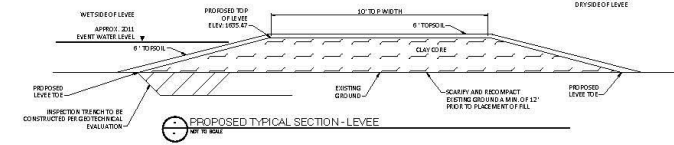
NORTH LOT PARCEL INFO (TAKE) FROM BURLEIGH COUNTY GIS:
 PARCEL ID: 38-138-00-11-26-200
 OWNER: SHEILA YARHAM
 PROPERTY ADDRESS: 508 12TH ST SE
 LEGAL DESCRIPTION: E1/4 COIN TOWNSHIP

LOT AREA BREAKDOWN:

- EXISTING BUILDINGS: 0.05 ACRES
- CONSTRUCTABLE AREA BEFORE LEVEE: 2.45 ACRES
- CONSTRUCTABLE AREA AFTER LEVEE: 0.37 ACRES
- LEVEE FOOTPRINT: 0.33 ACRES
- LOT AREA ON WET SIDE OF LEVEE: 0.23 ACRES
- LOT AREA ON DRY SIDE OF LEVEE: 0.23 ACRES
- TOTAL LOT AREA FROM BURLEIGH COUNTY GIS: 2.58 ACRES

LEVEE EARTHWORK BREAKDOWN:
 1329.25 C.Y. FILL @ 40% FILL FAC (10%)

LEVEE EASEMENT: 1.49 ACRES



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No.	Revision	Date	By



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 Checked by: MG
 Date: 5-9-23
 Scale: AS SHOWN

LANDOWNER EASEMENT EXHIBITS
 SIBLEY ISLAND FHMP
 BURLEIGH COUNTY, NORTH DAKOTA

Page 31 of 120
 YARHAM EXHIBIT
 BCWRD May 2024

PROJECT NO. 6025-0014

SHEET
 3 OF 3

Lincoln Township Grade Raises

Existing funds – Not Assessed

Township Roadway Expenses

Construction Costs - Alternative #5

Existing/Projected Annual O&M Costs	2024 - \$TBD	~2025 - \$TBD
Sliver Widening and Repaving	\$1,448,000 ^{2}	
Grade Raise for Flood Control – Alternative #5 ^{1}	\$2,144,054 ^{2}	

1. Cost increase cost to provide flood protection is \$683,028 (inc. contingencies). This represents a decrease of \$263,954 compared to **Alternative #2** which was originally selected as the preferred alternative in January 2023.
2. **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.** The costs here include 20% contingencies, but not engineering or administration, see **Exhibit C** for unit breakdown.
3. The **Alternative #3** levee [*Unit D*] OPC is ~\$308,603 (w/core trench), using the 20% contingency and no engineering or administration, has net increase from **Alternative #5** at ~\$374,425.

Note: These costs are for 12th Street and 48th Avenue. The Washington Street grade raise costs are also being paid by Lincoln Twp and not assessed, but are included in the project as they receive SWC cost share.

Opinion of Probable Cost Distribution Projection

The table identifies the funds anticipated to be raised using the recommended assessments. This is the total required, based on the Alternative #5 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 48th 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 (2024 Construction Estimate, and EA Value)</i>	<i>\$ 2,175,530</i>
<i>Lincoln Township (40%) Cost Share (Washington Street)</i>	<i><u>\$ 284,675</u></i>
<i>SWC Cost Share (60% of eligible items)</i>	<i>\$ 1,217,620</i>
<i>Remaining Costs needing to be secured</i>	<i><u>\$ 673,235</u></i>
<hr/>	
<i>Assessment Recommendation</i>	<i>\$ 792,800</i>
<i>Special O&M Assessment</i>	<i>\$ 74,000</i>
<i>Total Assessments</i>	<i><u>\$ 718,800</u></i>

These values are subject to revision with final design, due to economic/construction costs, inflation, and funding availability. These costs are outlined in the Preliminary Engineering Report. The during the January 2023 Public Informational Meeting it was noted some regulatory costs were not included in the total. The Attached ***Exhibit A*** presents those values to be certified by the BCWRD in the Vote and Public Hearing.

Tiered Risk Assessments

Sibley Island Assessment Distribution Recommended for the Public Hearing / Vote Process (4/10/2024)						
Category	Base Assessment ^[1]	Number of Parcels	Average Damages	Recommended Assessment ^{[1][2]}	Funds Generated ^[3]	% of Assessment
Rural Residential Lot No Structure	\$3,000	9	\$3,381	\$3,000	\$27,000	3.4%
Rural Residential Structure No Damages	\$3,200	29	\$3,381	\$4,200 ^[3]	\$121,800	15.4%
RR (2% chance – 50 yr)	\$7,583	21	\$37,632	\$19,600 ^[3]	\$411,600	51.9%
RR (1% chance - 100 yr)	\$7,583	7	\$35,706	\$12,100 ^[3]	\$84,700	10.7%
RR (1% chance - 100 yr)	\$7,583	1	NA	\$10,000 ^[4]	\$10,000	1.3%
RR (0.6% chance – 170 yr)	\$7,583	17	\$18,604	\$ 8,100 ^[3]	\$137,700	17.3%
Non-Assessed Parcels ^[5]	NA	2	NA	NA	NA	NA
Burleigh County (ROW)	NA	4	NA	NA	NA	NA
USACE (General Sibley Park)	NA	NA	NA	NA	NA	NA
		Total 90 (84 Assessed)		Total	\$792,800	100%
<p>[1] All assessment values remain under review are subject to revision based on final cost projections.</p> <p>[2] These values consider SWC/Lincoln Twp cost share contributions, except for the "base cost".</p> <p>[3] Value includes the \$1,000 contribution to the project O&M fund, and a 6.2% inflationary factor for construction in 2024.</p> <p>[4] There is one parcel where the assessment could exceed the computed benefit, so the assessment was lowered</p> <p>[5] These parcels are either small and non-conforming or isolated through another parcel will no defined access.</p>						

Assessment Determinations

- ✓ Frequency based risk assessment - 50-yr, 100-yr and 170-yr events
- ✓ Damages based on ND Department of Water Resources Economic Spreadsheet
 - ✓ Social and public benefits within the district boundaries
 - ✓ GIS based flood depth evaluation using elevation 1635 (2011 - 1634)
 - ✓ FEMA related damage curves

Assessment Mapping (4/10/2024)

**Exhibit A
Revised**



Legend

Assessment

- Non-Assessed - NA
- RR No Structure - \$3,000
- RR Structure No Damages - \$4,200
- RR (0.6% chance) - \$8,100
- RR (1% chance) - \$12,100
- RR (2% chance) - \$19,600

Sibley Island Assessed Parcels

Scale:	Drawn by:	Checked by:	Project No.:	Date:	Sheet
AS SHOWN	TF	MG	6225/2014	4/6/2024	1 of 1

Assessment Vote Distribution

SIBLEY ISLAND SPECIAL ASSESSMENT DISTRICT

Exhibit B
Page -1R-

Revised 4/10/2024 - Two Parcels

Certified Vote Assessment - Board Resolution #2

2/7/2024

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
38-138-80-00-28-700	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4,BEG @ SE COR N5 RDS; W80 RDS;S5 RDS,E80 RDS TO BEG 28-138-80	Sheila Yarham		2.500	BISMARCK	ND	58504	\$0.00	\$3,000.00
38-138-80-00-28-702	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4 BEG @ SE COR THENCE N10 RODS TO THE TRUE POINT OF BEGINNING THENCE W80 RDS; S5 RDS; E1/4 HIGH IS ANGLE N80 RODS; THENCE N1/4 HIGH ANGLE N5 RODS TO POB 7/13/03 28-138-80	Sheila Yarham		2.500	BISMARCK	ND	58504	\$0.00	\$3,000.00
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	EHLL,KIMBERLY JO	5410 SE 12TH ST	6.000	BISMARCK	ND	58504	\$1,000.00	\$8,100.00
38-138-80-00-28-206	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	ZANDER, MARK & CATHERINE	5350 SE 12TH ST	4.000	BISMARCK	ND	58504-3146	\$1,000.00	\$8,100.00
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 RDS; S6 RODS; E80 RDS TO POB 809564 28-138-80	GRAVES, ANNE	5310 SE 12TH ST	3.000	BISMARCK	ND	58504	\$1,000.00	\$19,600.00
38-138-80-00-28-210	LINCOLN TOWNSHIP Section 28 PT E1/2NE1/4,BEG @ PNH 1881'S N1/4 COR N1/4 TO 1R PNH BEG W660', S166', N186', S6200' TO 790843 801297 820568 28-138-80	GRIFF, ANGELA MARIE SUNDHUBG, CAIROLI	5280 SE 12TH ST	2.500	BISMARCK	ND	58504 3147	\$1,000.00	\$19,600.00
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	\$3,000.00
38-138-80-00-28-220	LINCOLN TOWNSHIP Section 28 BEG 1155'S OF NE COR TH S165';W517';N165';E517' TO POB 28-138-80	SHIRAZI, ABE	PO BOX 77	1.958	GRANDVIEW	MO	64010 2159	\$0.00	\$3,000.00
38-138-80-00-28-222	LINCOLN TOWNSHIP Section 28 AUDITOR'S LOT REZ-2 OF NE1/4 28-138-80	ZINK, ROGER E & LUIANE	5005 WILLOW OAKS RD	1.940	BISMARCK	ND	58504 8845	\$1,000.00	\$10,000.00
38-138-80-00-28-223	LINCOLN TOWNSHIP Section 28 AUDITOR'S LOT REZ-2 OF NE1/4 1RR PLAT 795887; 435533 28-138-80	ZINK, ROGER E & LUIANE	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	SCHANZ, ERVIN & CORA	901 SE 48TH AVE	2.000	BISMARCK	ND	58504-8049	\$0.00	\$8,100.00
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	\$19,600.00
38-138-80-00-28-240	LINCOLN TOWNSHIP Section 28 BEG @ PT 1527.27'W & 1380'S OF NE COR OF S2R;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	\$19,600.00
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	OMLIS, LISA MARIE	5000 WILLOW OAKS RD	0.500	BISMARCK	ND	58504	\$1,000.00	\$19,600.00
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	KOTIK, LACY M	5185 WILLOW OAKS RD	1.455	BISMARCK	ND	58504-8047	\$1,000.00	\$12,100.00
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';THENCE N58'58'W 403.46'; E ALONG E241/4 SEC 830.85' TO POB 711300 28-138-80	BILL, TODD J & LOIS L	575 MIDWAYVIEW DR	2.190	BISMARCK	ND	58504	\$1,000.00	\$4,200.00
38-138-80-00-28-250	LINCOLN TOWNSHIP Section 28 TRACT D IN GOVERNMENT LOT 4 1RR PLAT 781194; 791255 28-138-80	BRIESE, THOMAS & CASSIDY	5140 WILLOW OAKS RD	0.602	BISMARCK	ND	58504	\$1,000.00	\$19,600.00
38-138-80-00-28-252	LINCOLN TOWNSHIP Section 28 TRACT E IN GOVERNMENT LOT 4 28-138-80	ITLAND, MARSHALL C & SEPRINA, ANASTASYA	5175 WILLOW OAKS RD	0.748	BISMARCK	ND	58504	\$1,000.00	\$19,600.00
38-138-80-00-28-254	LINCOLN TOWNSHIP Section 28 LOT 5 OF GOV LOT 4 IRR PLAT #258825; #221013 28-138-80	LUBSANN, CHARLETT JUDITH; LUSHE, JUDITH; DEBR	5160 WILLOW OAKS RD	1.990	BISMARCK	ND	58504 8846	\$1,000.00	\$19,600.00
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	ITLAND, MARSHALL C & SEPRINA, ANASTASYA	5177 WILLOW OAKS RD	0.629	BISMARCK	ND	58504	\$0.00	\$3,000.00
38-138-80-00-28-268	LINCOLN TOWNSHIP Section 28 TRACT B IN GOVERNMENT LOT 4 1RR 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	\$4,200.00
38-138-80-00-28-269	LINCOLN TOWNSHIP Section 28 1/2' OF W85' OF LOT A OF LOT 1 OF NW1/4 R/W PARCEL 2-2 28-138-80	BURRIG, KATHY	R/W 4700 AVE G	0.480	BISMARCK	ND	58501	\$0.00	\$0.00
38-138-80-15-01-010	BOWMAN'S Block 01 L1 484411	ECKROTH, RANDY G & CYNTHIA A	5000 27TH ST SE	2.310	BISMARCK	ND	58504-3149	\$1,000.00	\$8,100.00
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	\$12,100.00
38-138-80-25-01-010	DORVAL Block 01 LOT 1 436357 796372	DORVAL, TED A	5230 27TH ST SE	1.490	BISMARCK	ND	58504-3147	\$1,000.00	\$19,600.00
38-138-80-25-01-020	DORVAL Block 01 LOT 2 436257 796372	DORVAL, TED A	5230 SE 12TH ST	1.490	BISMARCK	ND	58504 3147	\$1,000.00	\$12,100.00
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	\$8,100.00
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	\$8,100.00
38-138-80-32-01-030	SUNRISE Block 01 LOT 3	SCHMALTZ, TYLER & MELISSA	5100 SE 12TH ST	1.614	BISMARCK	ND	58504	\$1,000.00	\$8,100.00
38-138-80-32-01-040	SUNRISE Block 01 LOT 4 737145	GABRI, TINA	5130 SE 12TH ST	1.616	BISMARCK	ND	58504 3171	\$1,000.00	\$4,200.00
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	\$4,200.00
38-138-80-37-00-010	FISCHER ACRES Block 00 L1 615316	VAROJIS, TRACY & CYNTHIA A	1005 SE 48TH AVE	1.450	BISMARCK	ND	58504-8040	\$0.00	\$3,000.00
38-138-80-37-00-020	FISCHER ACRES Block 00 LOT 2 818749	TSCHIDA, ADRIAN L & ANDREW C	1101 SE 48TH AVE	1.450	BISMARCK	ND	58504	\$1,000.00	\$4,200.00
38-138-80-37-00-030	FISCHER ACRES Block 00 LOT 3	KRUCHENBERG, GLORIA D	1121 SE 48TH AVE	1.450	BISMARCK	ND	58504-8053	\$1,000.00	\$8,100.00
38-138-80-42-01-010	GLENWOOD ESTATES Block 01 LOT 1 785426	LAMOSTER, JUSTIN & KAREN; STUBER, DAVID & JOLENE	4800 WILLOW OAKS RD	1.950	BISMARCK	ND	58504	\$0.00	\$4,200.00
38-138-80-42-01-020	GLENWOOD ESTATES Block 01 LOT 2 #448430	THOMPSON, ROSE M	707 SE 48TH AVE	2.170	BISMARCK	ND	58504-8052	\$1,000.00	\$4,200.00
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	\$12,100.00
38-138-80-42-01-040	GLENWOOD ESTATES Block 01 LOT 4 #431995	PERSINGER, ASHLEY & JENNESS, DAVID W	555 SE 48TH AVE	2.170	BISMARCK	ND	58504	\$1,000.00	\$12,100.00
38-138-80-42-01-050	GLENWOOD ESTATES Block 01 LOT 5 417064	BECKER, KENNETH A & JOAN M	505 SE 48TH AVE	2.170	BISMARCK	ND	58504-8060	\$1,000.00	\$4,200.00
38-138-80-42-01-060	GLENWOOD ESTATES Block 01 LOT 6 #378987	CIAVARELLA, LESLIE D & KAY M	441 SE 48TH AVE	2.170	BISMARCK	ND	58504-8063	\$1,000.00	\$19,600.00
38-138-80-42-01-070	GLENWOOD ESTATES Block 01 LOT 7 606443	STROMME, BONITA L	301 GLENWOOD DR	1.950	BISMARCK	ND	58504-8025	\$1,000.00	\$4,200.00
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	\$8,100.00
38-138-80-42-01-090	GLENWOOD ESTATES Block 01 LOT 9 471172	BIH, P DOBINH & SARAH	448 GLENWOOD DR	2.210	BISMARCK	ND	58504-8027	\$1,000.00	\$4,200.00
38-138-80-42-01-110	GLENWOOD ESTATES Block 01 LOT 10 352176	SRULUND, BILL & LORI	501 GLENWOOD DR	2.210	BISMARCK	ND	58504-8028	\$1,000.00	\$8,100.00

Assessment Vote Distribution

Exhibit B
Page -2R-

SIBLEY ISLAND SPECIAL ASSESSMENT DISTRICT

Certified Assessment - Board Resolution

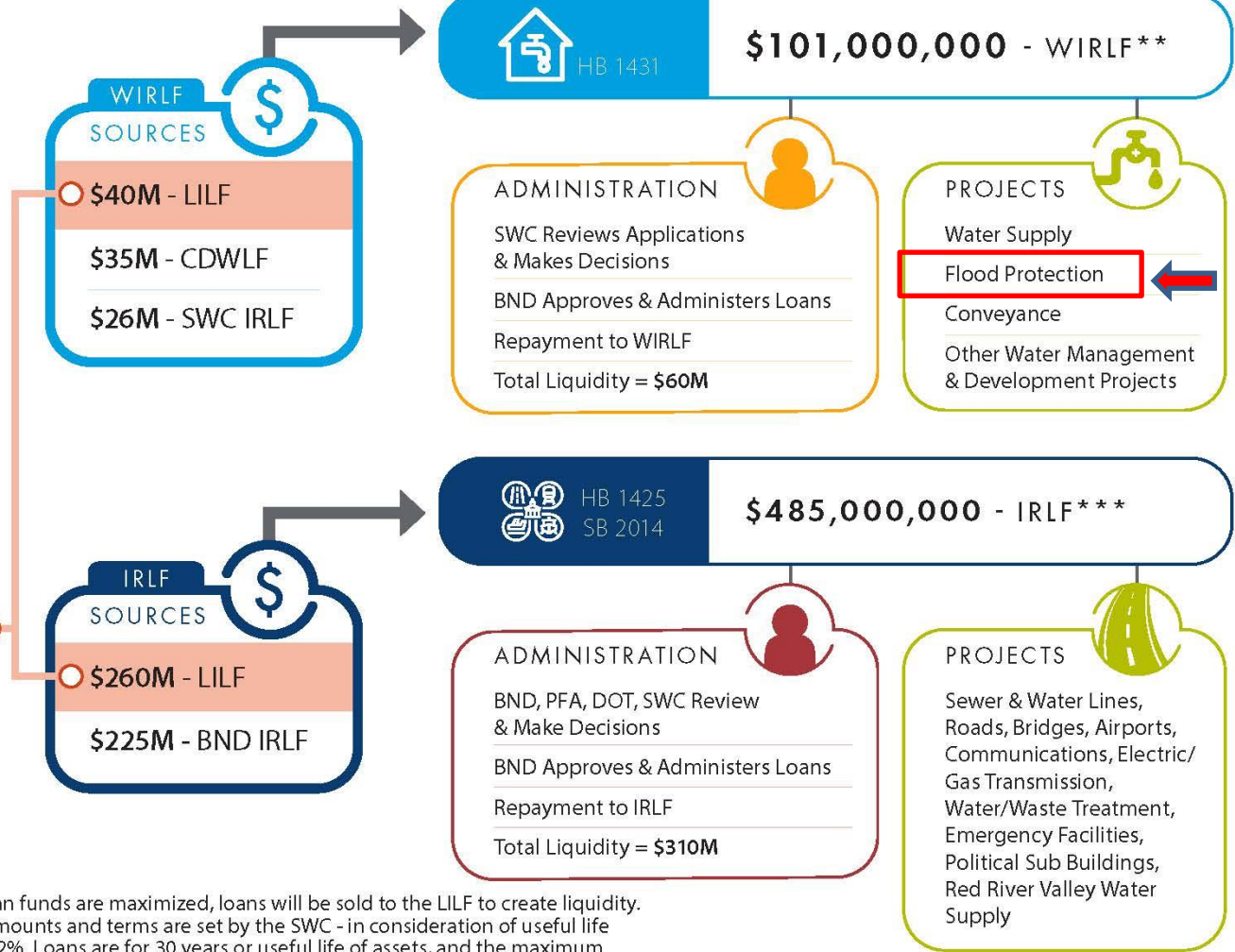
2/7/2024

	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	\$4,200.00
38-138-80-42-01-120	GLENWOOD ESTATES Block 01 LOT 12 #326059	CHUMLEY, LEROY & JANICE	600 GLENWOOD DR	2.210	BISMARCK	ND	58504-8030	\$1,000.00	\$4,200.00
38-138-80-42-01-130	GLENWOOD ESTATES Block 01 LOT 13	ESLINGER, TRACY & ESLINGER, LISHA L	700 GLENWOOD DR	2.210	BISMARCK	ND	58504-8032	\$1,000.00	\$4,200.00
38-138-80-42-01-140	GLENWOOD ESTATES Block 01 LOT 14 480580	SHO CRAM, DAVID J & SYLVIA P	800 GLENWOOD DR	1.990	BISMARCK	ND	58504-8034	\$1,000.00	\$4,200.00
38-138-80-42-02-010	GLENWOOD ESTATES Block 02 LOT 1	CROY, MERLE LEE & JUDY ANN	304 GLENWOOD DR	1.970	BISMARCK	ND	58504-8024	\$1,000.00	\$19,600.00
38-138-80-42-02-020	GLENWOOD ESTATES Block 02 LOT 2 #390116	ILSE, STEPHEN & KATHERINE	334 GLENWOOD DR	2.220	BISMARCK	ND	58504-8024	\$1,000.00	\$19,600.00
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	\$19,600.00
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	\$19,600.00
38-138-80-42-02-051	GLENWOOD ESTATES Block 02 LOT 5 1155 560' & LOT 4B OF LOT 4	HANDEGARD, JESSE D & TAMARA M	445 GLENWOOD DR	1.290	BISMARCK	ND	58504-8026	\$1,000.00	\$19,600.00
38-138-80-42-02-060	GLENWOOD ESTATES Block 02 LOT 6 560' OF LOT 5 & ALL L6 #393992	PAITHIA, PAUL I & MARY L	655 FORESTLAWN DR	1.900	BISMARCK	ND	58504-8036	\$1,000.00	\$19,600.00
38-138-80-42-02-080	GLENWOOD ESTATES Block 02 LOT 8 ALL LOT 7 & 550' OF L8 #343683	ROBB, FLOYD & SHEILA	465 FORESTLAWN DR	1.920	BISMARCK	ND	58504-8036	\$1,000.00	\$4,200.00
38-138-80-42-02-081	GLENWOOD ESTATES Block 02 LOT 8 18 155 550' 611995	TORGERSON, DENNIS & ROBERTA	475 FORESTLAWN DR	1.140	BISMARCK	ND	58504	\$1,000.00	\$19,600.00
38-138-80-42-02-090	GLENWOOD ESTATES Block 02 LOT 9 #384101	BAARINSON, TIMOTHY & VONATHYNI I	505 GLENWOOD DR	1.760	BISMARCK	ND	58504-8029	\$1,000.00	\$4,200.00
38-138-80-42-02-100	GLENWOOD ESTATES Block 02 LOT 10	BALLIE I, SCOTT I	551 GLENWOOD DR	1.760	BISMARCK	ND	58504-8029	\$1,000.00	\$4,200.00
38-138-80-42-02-110	GLENWOOD ESTATES Block 02 LOT 11 505520	KOTTRE, BARBARA	561 MEADOWVIEW DR	1.480	BISMARCK	ND	58502	\$1,000.00	\$4,200.00
38-138-80-42-02-120	GLENWOOD ESTATES Block 02 LOT 12 576497	MCDOWELL, RANDY K & KRISTY	569 MEADOWVIEW DR	1.480	BISMARCK	ND	58504-8037	\$1,000.00	\$4,200.00
38-138-80-42-02-130	GLENWOOD ESTATES Block 02 LOT 13 770075	DI VALLI I, DEBICK & CLARKY	585 MEADOWVIEW DR	1.480	BISMARCK	ND	58504-8037	\$1,000.00	\$4,200.00
38-138-80-42-02-140	GLENWOOD ESTATES Block 02 LOT 14	KIRGALY, BRUCE I	591 MEADOWVIEW DR	1.480	BISMARCK	ND	58504-8037	\$1,000.00	\$4,200.00
38-138-80-42-02-150	GLENWOOD ESTATES Block 02 LOT 15 599577	CARLSON, BRUCE L & ANNA M	599 MEADOWVIEW DR	1.260	BISMARCK	ND	58504-8037	\$1,000.00	\$4,200.00
38-138-80-42-02-160	GLENWOOD ESTATES Block 02 LOT 16	BIRNISON, DANIEL S & KATHERINE	717 GLENWOOD DR	1.400	BISMARCK	ND	58504-8033	\$1,000.00	\$4,200.00
38-138-80-42-02-170	GLENWOOD ESTATES Block 02 LOT 17 #372267	BIRG, BIRNITH A	4910 WOODLAWN DR	1.540	BISMARCK	ND	58504-8038	\$1,000.00	\$4,200.00
38-138-80-42-02-180	GLENWOOD ESTATES Block 02 LOT 18 536253	MARTIN, WILLIAM B & PAULA G	4910 WOODLAWN DR	1.540	BISMARCK	ND	58504-8038	\$1,000.00	\$4,200.00
38-138-80-42-02-190	GLENWOOD ESTATES Block 02 LOT 19 804884	TURNER, MICK & TONIA	4950 WILLOW OAKS RD	1.250	BISMARCK	ND	58504-8042	\$1,000.00	\$8,100.00
38-138-80-42-02-200	GLENWOOD ESTATES Block 02 LOT 20	SCHWARTZ, TYLER	4950 WILLOW OAKS RD	1.250	BISMARCK	ND	58504-8041	\$1,000.00	\$4,200.00
38-138-80-42-02-210	GLENWOOD ESTATES Block 02 LOT 21 741034	BOEHM, PERRY	4900 WILLOW OAKS RD	1.260	BISMARCK	ND	58504-8041	\$1,000.00	\$4,200.00
38-138-80-51-01-010	HILKOWITS WITNESSS Block 01 LOT 11 1155 S 79.99' 546801	ND DIST COUNCIL OF THE ASSEMBLIES OF GOD	121 SE 48TH AVE	1.667	BISMARCK	ND	58501	\$1,000.00	\$19,600.00
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	\$8,100.00
38-138-80-55-01-020	LEMIEUX Block 01 LOT 2 #337548	LEUNGANG, MICHAEL & SUSAN	5107 WILLOW OAKS CIR	1.490	BISMARCK	ND	58504-8004	\$1,000.00	\$8,100.00
38-138-80-55-01-030	LEMIEUX Block 01 LOT 3 #461984	POPPINGA, RODNEY R & DAYLENE D	5115 WILLOW OAKS CIR	1.490	BISMARCK	ND	58504-8002	\$1,000.00	\$8,100.00
38-138-80-55-01-040	LEMIEUX Block 01 LOT 4	HICK, SUMMIR R - HICK LAMBY PROP TRUST	5121 WILLOW OAKS CIR	1.490	BISMARCK	ND	58504-8047	\$1,000.00	\$4,200.00
38-138-80-55-01-050	LEMIEUX Block 01 LOT 5 #378257	KOHLER, JEFFREY W & LORRAINE	5131 WILLOW OAKS CIR	1.080	BISMARCK	ND	58504-8002	\$1,000.00	\$12,100.00
38-138-80-59-01-010	PUMPKIN PATCH Block 01 LOT 1 - 4.76 ACRES 506111	WERNER, JACK & BONNIE	285 SE 48TH AVE	4.760	MANDAN	ND	58554-4705	\$1,000.00	\$12,100.00
38-138-80-59-01-020	PUMPKIN PATCH Block 01 LOT 2 - 4.71 ACRES 538958	WITNI R, JACK & BONNIE	39 CAPTAIN MARSH DR	4.710	MANDAN	ND	58554-4705	\$0.00	\$1,000.00
38-138-80-59-01-030	PUMPKIN PATCH Block 01 LOT 3 - 4.48 ACRES 538958	WITNI R, JACK & BONNIE	39 CAPTAIN MARSH DR	4.480	MANDAN	ND	58554-4705	\$0.00	\$1,000.00
38-138-80-68-00-010	OTTO'S ACRES Block 00 LOT 1	OTTO, LORIN & NANCY	5055 WILLOW OAKS RD	2.820	BISMARCK	ND	58504-8045	\$1,000.00	\$19,600.00
38-138-80-68-00-020	OTTO'S ACRES Block 00 LOT 2 736502	FUGINGER, ALVIN J & TERESA M	5210 SE 12TH ST	1.770	BISMARCK	ND	58504-3147	\$1,000.00	\$8,100.00
38-138-80-70-01-010	PARADISE ACRE Block 01 LOT 1 LESS PARCEL 2-3 R/W #424471	NEFF, MICHAEL ARSTROH, CYNTHIA	4875 S WASHINGTON ST	1.790	BISMARCK	ND	58504-8019	\$1,000.00	\$8,100.00
38-138-80-70-01-011	PARADISE ACRE Block 01 LOT 2 OF W85' OF LOT 1 PARCEL 2-3 R/W 791223	BIRIKAI CO LIMITED	8700 43RD AVE NE	0.020	BISMARCK	ND	58503	\$0.00	\$0.00
38-138-80-72-01-001	PLEASANT ACRES Block 01 W45' LESS N80.75' 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 8 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 8 LESS PARCEL 2-4 R/W; 579.99' OF LOT 1 BLOCK 1 OF JOHNSON'S WITNESSES SUB. 44114 546802	BAUMGARTNER, STEVEN V & >	4835 S WASHINGTON ST	1.073	BISMARCK	ND	58504	\$1,000.00	\$19,600.00
38-138-80-72-01-011	PLEASANT ACRES Block 01 LOT 8 OF LOT 1 LESS W45' 48TH AVE R/W	VARSON, MARC A & CYNTHIA I	4875 S WASHINGTON ST	1.060	BISMARCK	ND	58504	\$1,000.00	\$19,600.00
38-138-80-80-01-010	SCHULTZ Block 01 LOTS 1, 2, 4 & PART OF VACATED WILLOW OAKS PLACE 1.63AC 430613 522202	VANOUS, TRACY R & CYNTHIA A	4881 WILLOW OAKS RD	5.770	BISMARCK	ND	58504-8040	\$1,000.00	\$8,100.00
38-138-80-80-01-050	SCHULTZ Block 01 LOTS 5 & PART OF VACATED WILLOW OAKS PLACE 1.22AC 430613 522202	VANOUS, TRACY R & CYNTHIA A	4871 WILLOW OAKS RD	1.710	BISMARCK	ND	58504-8040	\$0.00	\$3,000.00
38-138-80-80-01-060	SCHULTZ Block 01 L3 & 6 628715	SCHRADO, MICHAEL A & TINA M	4860 SE 12TH ST	3.480	BISMARCK	ND	58503	\$1,000.00	\$4,200.00
								Projected	\$73,000.00
									\$792,800.00

INFRASTRUCTURE LOAN FUNDING OPPORTUNITIES

BACKGROUND

In 2021, North Dakota's Legislature and Governor's Office worked to advance legislation intended to support and create loan opportunities for a broad spectrum of infrastructure needs. This included the creation of the WIRLF, and continued support of the IRLF. Both the WIRLF and IRLF are sourced in part from Legacy Fund principal through the newly created LILF, and previously existing loan funds. The following outlines these newly created opportunities.



HB 1425

LEGACY INFRASTRUCTURE LOAN FUND (LILF)*

~\$300,000,000

- Increases with Growth of Legacy Fund
- Same Definitions of Essential Infrastructure as Existing Programs
- When Liquidity is Needed in WIRLF and IRLF - Loans are Sold to the LILF
- Principal & Interest to Legacy Fund

* When funding in the existing revolving loan funds are maximized, loans will be sold to the LILF to create liquidity.
 | ** The interest rate for loans is 2%. Loan amounts and terms are set by the SWC - in consideration of useful life of assets.
 | *** The interest rate for loans is 2%. Loans are for 30 years or useful life of assets, and the maximum outstanding loan balance, per qualified applicant, is set at \$40M.

KEY

BND - Bank of North Dakota	LILF - Legacy Infrastructure Loan Fund
CDWLF - Community Development Water Loan Fund	PFA - Public Finance Authority
DOT - Department of Transportation	SWC - State Water Commission
IRLF - Infrastructure Revolving Loan Fund	WIRLF - Water Infrastructure Revolving Loan Fund

NORTH Dakota
Be Legendary.

Water Resources

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BCWRD May 2024

Sibley Island Estimated Annual Assessments

ND Dept of Water Resource Infrastructure 30-Year Loan

Bank of North Dakota

Values include the O&M Assessment Amount of \$1,000

Risk Frequency	2%	50-year		
\$88.01 Monthly Payment			Base	Admin Fee
3.500% Interest Rate		Rate Includes	2.00%	1.50%
360 monthly (net)				
\$19,600 Assessment			Annually	\$1,056.15

Risk Frequency	1%	100-year		
\$54.33 Monthly Payment			Base	Admin Fee
3.500% Interest Rate		Rate Includes	2.00%	1.50%
360 monthly (net)				
\$12,100 Assessment			Annually	\$652.01

Risk Frequency	0.6%	170-year		
\$36.37 Monthly Payment			Base	Admin Fee
3.500% Interest Rate		Rate Includes	2.00%	1.50%
360 monthly (net)				
\$8,100 Assessment			Annually	\$436.47

Risk Frequency	Structure - No Impacts			
\$18.86 Monthly Payment			Base	Admin Fee
3.500% Interest Rate		Rate Includes	2.00%	1.50%
360 monthly (net)				
\$4,200 Assessment			Annually	\$226.32

Risk Frequency	No Structures			
\$13.47 Monthly Payment			Base	Admin Fee
3.500% Interest Rate		Rate Includes	2.00%	1.50%
360 monthly (net)				
\$3,000 Assessment			Annually	\$161.66

Sibley Island Estimated Annual Assessments

Standard Bond Rate Option

20 Year Loan

Public Bond Sale

Values include the O&M Assessment Amount of \$1,000

Risk Frequency	2%	50-year		
\$140.42	Monthly Payment		Base	Admin Fee
6.000%	Interest Rate	Rate Includes	4.50%	1.50%
	240 monthly (net)			
\$19,600	Assessment		Annually	\$1,685.05

Risk Frequency	1%	100-year		
\$86.69	Monthly Payment		Base	Admin Fee
6.000%	Interest Rate	Rate Includes	4.50%	1.50%
	240 monthly (net)			
\$12,100	Assessment		Annually	\$1,040.26

Risk Frequency	0.6%	170-year		
\$58.03	Monthly Payment		Base	Admin Fee
6.000%	Interest Rate	Rate Includes	4.50%	1.50%
	240 monthly (net)			
\$8,100	Assessment		Annually	\$696.37

Risk Frequency	Structure - No Impacts			
\$30.09	Monthly Payment		Base	Admin Fee
6.000%	Interest Rate	Rate Includes	4.50%	1.50%
	240 monthly (net)			
\$4,200	Assessment		Annually	\$361.08

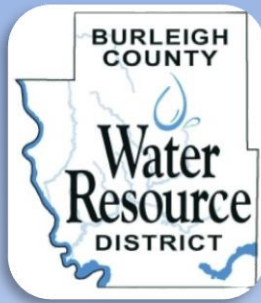
Risk Frequency	No Structures			
\$21.49	Monthly Payment		Base	Admin Fee
6.000%	Interest Rate	Rate Includes	4.50%	1.50%
	240 monthly (net)			
\$3,000	Assessment		Annually	\$257.92

Sibley Island Flood Hazard Mitigation Project Assessment District Formation Process

- **Process Defined in ND Century Code Chapter 61-16.1**
- **Preliminary Engineering Report & Special Assessment List – **April 2024****
- **State Water Commission – Conditional Cost Share Request (60%)**
 - ✓ **Economic Analysis Completed based on Preliminary Engineering Report**
 - ✓ **Final Design Cost Share funding was recently approved.**
- **Assessment List has been filed with Burleigh County Auditor**
- **Public Hearing Advertised (**Voting extension due to publication error**)**
- **Notice and ballots mailed to each voting landowner (**vote is by parcel**)**
 - ✓ **Ballots have a June 10th Deadline, which will be extended till June 20th**

Sibley Island Flood Hazard Mitigation Project Assessment District Formation Process

- **One Vote for Each Dollar of Assessment**
- **Project is approved by a simple majority > 50% of the Votes Cast**
- **Protest Hearing Process if project is approved**
- **Final Design (~Late 2024) – SWC Cost share for Final Design is approved**
- **Construction (Spring 2025)**
- **Special Assessments – Jan 2026 (if final costs available by Oct 31, 2025)**

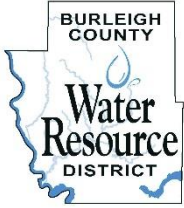


Questions

- Please sign in, if you have not already
 - Provide email address if you would like informational updates
- Questions can be provided via the BCWRD's web site or send to mgunsch@houstoneng.com
- Please vote by the continued hearing date – Update Letter to Follow
(30 days from the date of the closing of the Public Hearing)
- Should you wish to rescind your vote you may do so, in writing only, at any time within the allotted period. The Burleigh County Water Resource Board will review the vote totals no earlier than June 20, 2024.

www.bcwrdd.org

- Posted information
 - Power Point Presentation and Q&A Sheet (4-29-2024)
 - <http://gis.burleighco.com/> - Flood Inundation Mapping



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrdd.org

Sibley Island Flood Control Public Hearing

Questions and Answers

04/25/2024 Handout

The following are questions that have arisen related to the implementation and operation of the Sibley Island Flood Control Project. These responses are provided by the Burleigh County Water Resource District (District) based on available information, experience on prior projects and the preliminary design/project status.

1) Access of Levee: ATV'S, Dirt bikes, and snowmobiles

a) Will there be locked gates?

The levees are located on private property and construction will be located within easements. The property owner retains control over access, though use of the easement area for certain uses will be restricted in the easement language. In the case of the levees within General Sibley Park parcel (Federal lands - USACE) access will be controlled by the Bismarck Parks and Recreation District, and closures will be provided as requested. It is anticipated that access to the Briese Dam area from the west will be restricted, to prevent public traffic onto private land.

b) Who is responsible to check the condition of the levee and how often?

The District's flood control projects, like Sibley, are governed under Operation and Maintenance Manuals created after project completion. Each O&M Manual establishes the annual or periodic inspections to be completed, including prior to anticipated flood events, as well as during and after flood events to assure their functional integrity.

c) Who pays to maintain it? Annually

Project maintenance is paid by those located within the Special Assessment District. The initial O&M fund for the Sibley project is being established as part of the special assessment district vote. This will raise approximately \$73,000 for such use, which according to projections should be adequate for the first seven to ten years. After that, the District has the authority to assess for O&M expenditures, which based on current property valuations can raise approximately \$7,000 annually. Actual expenditures vary based on the project inspections.

d) Project start date and timeline to completion?

Project start is dependent upon completing final design and securing regulatory approvals, which likely will require the summer and fall of 2024. The Section 408 USACE regulatory approval is likely to have the greatest impact on schedule. After that construction cost share funding needs to be secured from the ND State Water Commission before bidding. This process would include working with the Bank of North Dakota to secure the infrastructure loan funds. Bidding in the fall of 2024 is possible, though that remains to be determined. Construction is anticipated to be completed in one season 2025, though clean up and seeding could extend into 2026.

2) Levee Breach: During high water or flood.

a) Who watches for this situation?

The O&M Manual outlines those who will be monitoring the project during flood events. This is the District's responsibility and would likely be completed through consultant services or possibly an agreement the Burleigh County Highway Department. Burleigh County Emergency Management would be part of the overall monitoring program.

b) Who supplies pumps/fuel for the pump system and are these guaranteed for Sibley Island Levee?

The project is designed for a temporary pump system to control surface and groundwaters accumulating behind what is commonly referred to as Briese Dam. Installing a permanent pump system is cost prohibited given the frequency of use. Other projects have been constructed in a similar fashion and the pumps are available for use.

c) Who responds to a breach, what is the process to fix a breach, and who pays for breach repair?

This is the District's responsibility and is defined in the O&M Manual and depends on contractor or equipment availability at the time of the event. All maintenance and repair costs are paid by the project O&M fund. Most of these levees are relatively low in height so the risk of a breach is low. The higher risk area is Briese Dam, which will be reconstructed to account for the floodwater pressures and removal of waters from within the oxbow.

3) Burleigh County (Lincoln Township) has two years to complete the grade raises on 12th Street and 48th Avenue.

a) During this time is the special assessment district area unprotected from flooding?

If a large flood event were to occur and these roadways were not raised and temporary protection was not installed, that is correct. In 2011, the County provided temporary flood protection by placing a trap bag levee system along 48th Avenue from Sibley Drive to Washington Street. In such an event, the resources applied to 48th Avenue from 12th Street

to Washington Street could be applied to placing protection along 12th Street south from 48th Avenue to the constructed Sibley Island Levee.

b) Who pays for the grade raises on 12th Street and 48th Avenue?

Lincoln Township has committed to construction of these grade raises. As we understand it this work would be funded via previously collected roadway and fuel taxes, or other funding sources and not assessed to the residents within the Special Assessment District.

c) Before township roads are raised and there is a threat of flood is the plan to use 48th Avenue as a dike again to save South Bismarck?

Since the 48th Avenue corridor was utilized in 2011 as the line of protection its use again for this purpose is likely. The issues regarding temporary measures south of 48th Avenue through the federal and private properties is problematic and implementing temporary measures without easements is impractical.

Subsequently, if the Sibley Island Flood Control Project is not approved the anticipated line of protection would remain 48th Avenue. In the future this roadway may be considered for a grade raise, versus raising South 12th Street south from 48th Avenue to an unknown or temporary protection line. Therefore, flood protection is unlikely to be provided and the risk for flooding associated with flows or backwaters on the Missouri River or Apple Creek would remain as they are today. Note flood levels south of 48th Avenue are not increased by implementing temporary protection measures along this corridor.

4) Groundwater remediation:

a) Many properties were affected by ground water so is there a plan to mediate that?

Groundwater flooding is not something that can be prevented, however under normal circumstances the groundwater gradient in the Sibley Island area is north to south toward the river. During high river waters this situation is reversed, this occurs during winter and high flow conditions, and both increase groundwater levels. The project will remove standing waters within the special assessment district properties and thus measurably reduce the risk for increased groundwater levels. In addition, removing water and groundwater inflows from the old Missouri River Oxbow, upstream from Briese Dam during highwater events will reduce groundwater levels in this area, as well as limit groundwater flows from south to north. The greatest influence and benefit would occur nearer the oxbow. No detailed studies as to the specific changes or influence in groundwater levels during flood events have been completed, as this is a surface water flood control system. The levee system will not influence the natural flow of groundwaters in this area during non-flood events.

b) Every paying parcel is affected differently, and will individual pumping still be required?

Pumping groundwater associated with drain tile systems will still occur, though presumably at a lower rate during larger flood events. By reducing surface water flooding the need to pump waters within the watershed will also be reduced.

5) What is the percent overrun or increase before the project would have to be re-assessed and revoked on?

NDCC 61-16.1-24 – States: “A contract that exceeds, by twenty percent or more, the estimated cost of the project as presented to and approved by the affected landowners is prohibited.” This is a recent legislative change with the rewrite of the water resource district authorities and project development criteria and NDCC 61-16.1. Note this amount is determined at the time of bidding and contract award for construction.

a) How are cost overruns assessed?

Final project costs are distributed based on the amount assigned to the Special Assessment District, after all cost shares and contributions. The final costs are then prorated to all parcels based on amounts previously assigned. Essentially an increase of 10% in project costs would result in an increase of 10% for all parcel amounts. The voting is based on one dollar (\$1) for every dollar of assessment, subsequently the voting percentage and final assessments would remain the same ratio.

6) Public hearing letter

a) Item #3 on back states the Board has inspected the area to build levy and assessment parcels dated 3/22/2024.

The review of properties occurred early on during the project evaluation process, several years ago. Subsequently, there have been sales, new construction, and other changes within the Special Assessment District. The assessment hearing and protest process allows consideration for such unknown changes. The District will address these as they become aware of the changes and have accounted for several of these in the alternative review and this hearing process. Such reviews will continue throughout the design and construction process, should additional changes occur within the Special Assessment District area.

b) Why when the Burleigh County Water or Burleigh County is in the driver’s seat on this project do I need to contact Houston Engineering to get copies of information?

The District does not have staff; therefore, our consultant provides those services and is the source to provide information to the Public. However, this information is also posted on our website and is available for review and printing.

c) Assessment and photos from ND National Guard show different flooding parcels yet grouped and assessed the same?

These photos were not necessarily taken during the peak of the flood event, so may not reflect the full extent of flooding that occurred. The assessment levels are based on elevations and risk frequencies, and all parcels with structures impacted on a certain frequency event are assigned a similar assessment. This was completed using flood available Missouri River inundation mapping and LiDAR topography to provide a uniform and consistent review process for all parcels. Granted damages to each parcel are not identical, given the value of the residence or structure and other factors.

d) Bids for tree removal and clay dirt, at what point do these go out and at what date are these bids locked in?

Once bids are received the project is awarded to the lowest responsible bidder, after that unit costs are set. Though, with any project there are changes in final quantities along with the need for change orders to address situations in the field that require additional work, not envisioned, or noted in the plans.

e) What is the plan for routing if you come across trees that have (Endangered Bats)

Since this project impacts federal properties, it will need to be evaluated under the National Environmental Policy Act (NEPA) related to the Section 408 (USACE) requirements. This process will occur during the final design and regulatory permitting process. Subsequently, depending upon the findings any mitigation needs will be addressed at that time.

f) What kind of dirt/clay is used and where are some locations this is found so we have an idea of how it gets trucked in from?

The location of materials used for the project are the contractor's responsibility. If a contractor is to submit a successful bid, they will need to secure the materials with the lowest cost when included with all other bid items. The District is not responsible to determine or provide the source for materials. The District on a previous project inquired with the City of Bismarck regarding the use of clay materials from the Bismarck Landfill. With City approval the contractors were allowed to bid utilizing these materials under the conditions established. This could result in reduced costs should the contractor not be able to locate a more cost-effective source.

g) What is the process for these kinds of bids? Local or Statewide? Out of State?

The project will be advertised in the local newspaper as well as on Quest, which is an industry-based advertising service for such projects. Typically, contractors are local or state, though periodically there is interest from out of state contractors. Again, the lowest responsible bidder to be accepted is awarded the bid.

h) Do we know interest rate and over what time the project is amortized?

Based on the current projections the District intends to apply for an infrastructure loan through funding available from the Bank of North Dakota. This will result in the ability to secure a 3.5% interest rate with a 30-year amortization period. The approximate annual assessments by parcel category are provided in the District's meeting presentation. If a private bond sale is used, the rate on those bonds and repayment will be market priced and not a value we can provide today on construction a year from now.

7) Have community officials been invited to the Public Hearing?

The Public Hearing Notice was provided to City and County staff, as well as to State and Federal agencies that might be interested in the project's implementation. Their attendance is at their convenience and choice.

8) What is the reason for the cost increases since the public information meeting as the length of levee decreased under Alternative #5?

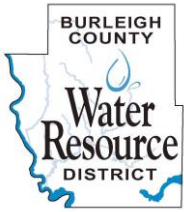
The evaluating alternatives required consideration of various construction constraints and associated costs. In the end construction costs did not change significantly, however it was noted during the public information meeting that the Section 408 regulatory review costs were not included in the budget at that time. These costs make up most of the increase in the project budget.

9) Can you explain why the Special Assessment District boundaries end at Washington Street, 48th Avenue and 12th Street while there are others upstream that benefit.

Primarily because of the contributions by other entities. The Washington Street grade raise was part of the original Missouri River Correctional Center (MRCC) Flood Control Project. Those properties north of 48th Avenue, in that area, are part of that assessment district. This grade raise is being paid for via Lincoln Township, therefore, these costs are not included in the project assessment. The 12th Street and 48th Avenue grade raises are also being constructed by Lincoln Township, with no costs assigned to the project for these improvements. The only project segment assigned to the project is the connection from Washington Street to 12th Street, and 60% of these costs are anticipated to be paid through the State Water Commission cost share program.

10) Why is there a need to continue the public hearing and extend the voting date?

There was an error by the Bismarck Tribune in the public hearing notice that was published. The first notice failed to include the parcel numbers and associated costs that were provided to them.



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrdd.org

TO: Sibley Island Landowners
FROM: Burleigh County Water Resource District
SUBJECT: Special Assessment District
SIBLEY ISLAND FLOOD CONTROL PROJECT
NOTICE OF PUBLIC HEARING CONTINUANCE
Date: April 29, 2024

Dear Resident:

Due to a *Public Hearing Notice* publication error in the Bismarck Tribune the Burleigh County Water Resource District (District) is providing this letter to notify you that the April 25, 2024 Public Hearing will be continued on **May 20, 2024** in the Tom Baker Meeting room, 221 North 5th Street Bismarck, North Dakota from 8:30 am to 9:30 am regarding the proposed *Sibley Island Flood Control Project*, in accordance with the enclosed notice.

The assessment list and related information has been filed with the Burleigh County Auditor, who is notified of this continuation via this letter. Again, project information is available on the Burleigh County Water Resource District website at www.bcwrdd.org.

Given this continuation each property owner will have 30 days from the closing of continued Public Hearing date to cast their votes either in favor or in opposition to the project. Ballots were previously provided and the deadline for submission is hereby extended to be postmarked or received by **June 20, 2024**. If you require a new ballot, please contact us and we can provide.

You have the option to attend the Public Hearing where any questions you have may be answered. However, if you attended the original Public Hearing no new information is anticipated to be provided. If you have questions, please direct them to Manager Dennis Reep, at 701-595-2142.

Sincerely,

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

James Landenberger, Chairman
Burleigh County Water Resource District

Enclosure

c: Mark Splonskowski, Burleigh County Auditor - email
BCWRD Board Members – email
David Bliss, Bliss Law Firm - email
Michael Gunsch, PE, CFM, Houston Engineering - email

Current Board Members:

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



Burleigh County Water Resource District

PO Box 1255
Bismarck, North Dakota 58502-1255
www.bcwrdd.org

NOTICE OF ORDER AND HEARING ON SPECIAL ASSESSMENTS SIBLEY ISLAND FLOOD CONTROL PROJECT – CONTINUATION

NOTICE IS HEREBY GIVEN that the Burleigh County Water Resource District will hold and conduct a continuation of the April 25, 2024 PUBLIC HEARING on May 20th in the Tom Baker Meeting room, 221 North 5th Street Bismarck, North Dakota from 8:30 am to 9:30 am regarding the proposed *Sibley Island Flood Control Project*. Said project having the following general nature and purpose:

Construct a flood control project to protect rural residential and other property within the designated area, as illustrated on *Exhibit A of Resolution #2*, included herein by reference, and with project features located and constructed on or within the following properties:

- a. Along Washington Street, ROW or Easement
 - i. Starting at 48th Avenue then south to the entrance of General Sibley Park
- b. Then southeasterly through General Sibley Park (US Army Corps of Engineers)
- c. Then through the following privately owned parcels (Tax Parcel Descriptions)
 - i. Parcel ID 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
 - ii. Parcel ID 38-138-80-78-01-050
SCHMID Block 01 L5 572493
 - iii. Parcel ID 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
Ending at South 12th Street

This project scope is documented in the *Sibley Island Preliminary Engineering Report* {March 22, 2024}; and will be constructed under the authority of Burleigh County Water Resource District.

NOTICE IS FURTHER GIVEN that the Burleigh County Water Resource District has adopted a Resolution, hereby included as part of this Notice.

NOTICE IS FURTHER GIVEN that:

1. The engineer's report, profiles, plans, specifications and estimate of cost received by this Board for the proposed *SIBLEY ISLAND FLOOD CONTROL PROJECT*, are hereby approved and the same shall be forthwith filed in the office of the Secretary.
2. The Board is proceeding with the assessment of the cost of the project and public hearing process in accordance with N.D.C.C. Section 61-16.1-21.

3. The Board has inspected the property subject to special assessments for the Project and has prepared an Assessment List showing the projected assessment against each parcel of land benefited by the proposed Project. The assessment list is included in this notice by reference as part of Resolution #2 – Exhibit B.

Affected landowners have 30 days following the date of the aforementioned public hearing (*until and through June 20, 2024, an extension from the original June 10, 2024 deadline shown on original ballot*) to cast their votes concerning the proposed Project. Such votes must be filed with BCWRD Secretary by mailing to the BCWRD at PO Box 1255, Bismarck ND 58502-1255, in the sealed return envelope labeled “*Sibley Island Assessment District*”, or they may be dropped off at Fronteer Professional Services 1838 East Interstate Ave Suite B or at the Burleigh County Auditor’s office located at 221 N 5th Street, Bismarck. Please submit your ballot in the sealed envelope provided.

NOTICE IS FURTHER GIVEN that the Assessment List referred to in the above Resolution has been filed with the Burleigh County Auditor.

DATED THIS 25th day of April, 2024

BURLEIGH COUNTY WATER RESOURCE DISTRICT

James Landenberger, Chairman
Burleigh County Water Resource District

SIBLEY ISLAND SPECIAL ASSESSMENT DISTRICT

Parcel Identification Number Total Assessment including O&M

38-138-80-00-28-200	\$3,000.00
38-138-80-00-28-202	\$3,000.00
38-138-80-00-28-204	\$8,100.00
38-138-80-00-28-206	\$8,100.00
38-138-80-00-28-208	\$19,600.00
38-138-80-00-28-210	\$19,600.00
38-138-80-00-28-218	\$3,000.00
38-138-80-00-28-220	\$3,000.00
38-138-80-00-28-222	\$10,000.00
38-138-80-00-28-223	\$0.00
38-138-80-00-28-234	\$8,100.00
38-138-80-00-28-238	\$19,600.00
38-138-80-00-28-240	\$19,600.00
38-138-80-00-28-242	\$19,600.00
38-138-80-00-28-244	\$12,100.00

38-138-80-00-28-246	\$4,200.00
38-138-80-00-28-250	\$19,600.00
38-138-80-00-28-252	\$19,600.00
38-138-80-00-28-254	\$19,600.00
38-138-80-00-28-256	\$3,000.00
38-138-80-00-28-258	\$0.00
38-138-80-00-28-268	\$4,200.00
38-138-80-00-28-269	\$0.00
38-138-80-15-01-010	\$8,100.00
38-138-80-15-01-020	\$12,100.00
38-138-80-25-01-010	\$19,600.00
38-138-80-25-01-020	\$12,100.00
38-138-80-32-01-010	\$8,100.00
38-138-80-32-01-020	\$8,100.00
38-138-80-32-01-030	\$8,100.00
38-138-80-32-01-040	\$4,200.00
38-138-80-32-01-050	\$4,200.00
38-138-80-37-00-010	\$3,000.00
38-138-80-37-00-020	\$4,200.00
38-138-80-37-00-030	\$8,100.00
38-138-80-42-01-010	\$4,200.00
38-138-80-42-01-020	\$4,200.00
38-138-80-42-01-030	\$12,100.00
38-138-80-42-01-040	\$12,100.00
38-138-80-42-01-050	\$4,200.00
38-138-80-42-01-060	\$19,600.00
38-138-80-42-01-070	\$4,200.00
38-138-80-42-01-080	\$8,100.00
38-138-80-42-01-090	\$4,200.00
38-138-80-42-01-100	\$8,100.00
38-138-80-42-01-110	\$4,200.00
38-138-80-42-01-120	\$4,200.00
38-138-80-42-01-130	\$4,200.00
38-138-80-42-01-140	\$4,200.00
38-138-80-42-02-010	\$19,600.00
38-138-80-42-02-020	\$19,600.00
38-138-80-42-02-030	\$19,600.00
38-138-80-42-02-040	\$19,600.00
38-138-80-42-02-051	\$19,600.00
38-138-80-42-02-060	\$19,600.00
38-138-80-42-02-080	\$4,200.00
38-138-80-42-02-081	\$19,600.00
38-138-80-42-02-090	\$4,200.00
38-138-80-42-02-100	\$4,200.00
38-138-80-42-02-110	\$4,200.00
38-138-80-42-02-120	\$4,200.00

38-138-80-42-02-130	\$4,200.00
38-138-80-42-02-140	\$4,200.00
38-138-80-42-02-150	\$4,200.00
38-138-80-42-02-160	\$4,200.00
38-138-80-42-02-170	\$4,200.00
38-138-80-42-02-180	\$4,200.00
38-138-80-42-02-190	\$8,100.00
38-138-80-42-02-200	\$4,200.00
38-138-80-42-02-210	\$4,200.00
38-138-80-51-01-010	\$19,600.00
38-138-80-55-01-010	\$8,100.00
38-138-80-55-01-020	\$8,100.00
38-138-80-55-01-030	\$8,100.00
38-138-80-55-01-040	\$4,200.00
38-138-80-55-01-050	\$12,100.00
38-138-80-59-01-010	\$12,100.00
38-138-80-59-01-020	\$3,000.00
38-138-80-59-01-030	\$3,000.00
38-138-80-68-00-010	\$19,600.00
38-138-80-68-00-020	\$8,100.00
38-138-80-70-01-010	\$8,100.00
38-138-80-70-01-011	\$0.00
38-138-80-72-01-001	\$0.00
38-138-80-72-01-002	\$0.00
38-138-80-72-01-010	\$19,600.00
38-138-80-72-01-011	\$19,600.00
38-138-80-80-01-010	\$8,100.00
38-138-80-80-01-050	\$3,000.00
38-138-80-80-01-060	\$4,200.00
TOTAL	\$792,800.00

Tribune Publication Dates 5/3 and 5/10

Permit Number - ND2024-22348

**State of North Dakota
Temporary Water Permit**

In response to an application for a temporary water permit dated 4/23/24 as received in this office 4/23/24, authority is hereby granted to:

Knife River Company - North Central
3303 Rock Island Place
Bismarck, ND 58504

Contact Person: Luci Snowden

Telephone: (701) 530-1302

A Temporary Water Permit as follows:

Source: East Branch Apple Creek

Point of Diversion: SE1/4 SE1/4 Sec. 23 Twp. 140 Rng. 077

Nature of Use: Washing Aggregates

Total Quantity of Water: 350.000 Acre-Feet

Maximum Withdrawal Rate: 1,500.0 gpm

Period of authorized usage: 5/1/24 through 12/31/24

This temporary water permit does not authorize the construction of any dam or crossing. Future water use from this source for this purpose may require a conditional water permit. Temporary water permits are not a water right, are non-transferrable, cannot be modified, and water must only be used for the specified nature of use. This temporary water permit is granted subject to water use by senior appropriators. Withdrawals authorized by this temporary water permit must cease upon order of the Department of Water Resources. Noncompliance with permit conditions may result in possible civil or criminal penalties. Development of a water project with a temporary water permit is at the permit holder's risk.

Conditions

1. The Department of Water Resources may impose minimum flow restrictions.
2. The permit holder must not cause streamflow to cease.
3. Sufficient water for downstream superior water rights must flow past the point of diversion while water is being withdrawn under this water permit.

Dated: 4/24/24

cc: Burleigh WRD

John A Paczkowski, P.E.
State Engineer
ND Department of Water Resour
1200 Memorial Hwy
Bismarck, ND 58504



Water Appropriation Division Director

Permit Number - ND2024-22348

**State of North Dakota
Temporary Water Permit**

4. A weather-protected copy of this temporary water permit must be present and on display at the equipment withdrawing water at all times.
5. An in-line, continuous recording, totalizing water flow meter must be installed on the pump discharge line to measure the water quality pumped from the water source. The water flow meter must:
 - a. Be certified by the manufacturer to record between 98 to 102 percent of the actual water volume passing the water flow meter when installed according to the manufacturer's instructions.
 - b. Have a display that is readable at all times, whether the system is operating or not.
 - c. Have a totalizer that meets the following criteria:
 - i. Is continuously updated to read directly only in acre-feet, acre-inches, gallons, cubic feet, or barrels (42 U.S. gallons).
 - ii. Has sufficient capacity, without cycling past zero more than once each year, to record the water quantity diverted in any one calendar year.
 - iii. Has a dial or counter that can be timed with a stopwatch over not more than a 10- minute period to accurately determine the flow rate under normal operating conditions.
 - iv. Has a nonvolatile memory if the meter is equipped with an electronic totalizer.
 - d. Be installed according to manufacturer's specifications and must be properly maintained according to manufacturer's recommendations including proper winterization such as removal during the winter.
 - e. Be available for inspection by the Department of Water Resources.
6. The permit holder must complete every enclosed Annual Water Use Report, even if no water is withdrawn based on the following:
 - a. For temporary water permits that are inclusive to one (1) calendar year:
 - i. One (1) Annual Water Use Report must be submitted to the Department of Water Resources within thirty (30) days after the expiration date of the permit.

Dated: 4/24/24

John A Paczkowski, P.E.
State Engineer
ND Department of Water Resour
1200 Memorial Hwy
Bismarck, ND 58504



Water Appropriation Division Director

cc: Burleigh WRD

Permit Number - ND2024-22348

**State of North Dakota
Temporary Water Permit**

- b. For temporary water permits that span two (2) calendar years:
 - i. The first Annual Water Use Report must be submitted to the Department of Water Resources within thirty (30) days after the close of the first calendar year, which must report the total water withdrawn in the first calendar year.
 - ii. The second Annual Water Use Report must be submitted to the Department of Water Resources within thirty (30) days after the expiration date of the permit, which must report the total water withdrawn in the second calendar year.
- 7. Any works associated with this temporary water permit are subject to inspection at any time by representatives of the Department of Water Resources. Refusal to allow inspection is grounds for temporary water permit cancellation.
- 8. Failure to comply with any order of the Department of Water Resources may result in temporary water permit forfeiture.

Dated: 4/24/24

cc: Burleigh WRD

John A Paczkowski, P.E.
State Engineer
ND Department of Water Resour
1200 Memorial Hwy
Bismarck, ND 58504



Water Appropriation Division Director

May 2024 Bills

Name	Project	Invoice	Amount
Bank of ND	Fox Island Bond - Auto Withdrawn on 4/29/2024		\$ 73,832.50
Bliss Law Firm	General Legal	516	\$ 2,713.60
Bliss Law Firm	Sibley Island	516	\$ 2,509.20
Bliss Law Firm	McDowell	516	\$ 673.20
Bliss Law Firm	Drainage Complaints	516	\$ 642.60
Bismarck Parks & Rec	April, 2024	5125	\$ 17,463.86
Fronteer Professional Services	March 2024 Presort Charges	3836	\$ 55.29
Fronteer Professional Services	April Admin Work and Terminal Server	3853	\$ 2,165.00
Fronteer Professional Services	2024-2025 WSI	3882	\$ 250.00
Houston Engineering	Apple-McDowell Water Supply Diversion	70570	\$ 7,803.00
Houston Engineering	General Engineering Services	70579	\$ 2,451.50
Houston Engineering	Drainage Complaints - Grass Lake	70661	\$ 4,140.50
Houston Engineering	2024 Ice Jame Event and BFE Forecast	70662	\$ 9,688.52
ND Irrigation Association	2024 Membership	35	\$ 500.00
	TOTAL		\$ 124,888.77
		Total Bills	\$ 124,888.77



PAYING AGENT BILLING

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

INTEREST AND PRINCIPAL PAYMENT DATE

05/01/2024

FUNDS DUE TO BND 3 BUSINESS DAYS PRIOR TO PAYMENT DATE

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

Name of Issue

BURLEIGH COUNTY WATER RESOURCE DISTRICT
 REFUNDING IMPROVEMENT BONDS
 SERIES 2020

BURLCOWRD20

INTEREST DUE

8,102.50

PRINCIPAL DUE

65,000.00

TOTAL PRINCIPAL AND INTEREST DUE

73,102.50

FEES DUE

CUSIP FEE	80.00
PAYING AGENT FEE - ANNUAL	450.00
REDEMPTION FEE ANNUAL	200.00

TOTAL FEES DUE

730.00

TOTAL DUE

73,832.50

Remit Payment By Check To:

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

Remit Payment By Wire To:

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

Automatic ACH Payment:

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

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

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

May 6, 2024

Invoice #516

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2024 (312) Prepare for conference call with Chairman Landenberger, Manager Reep, DWR Representatives Fridgen and Franklund, Attorney Sagsveen regarding cost-share agreement; attend conference call; post-conference call with Landenberger, Reep regarding same.	2.50 306.00/hr	765.00
4/2/2024 (312) Receipt and review of email from Attorney Fredricks regarding attorneys fees in contracts, State position as to the same; follow-up telephone call to Fredricks regarding same, discuss legal and legislative remedies; follow-up telephone call to Manager Reep regarding same; follow-up email to Landenberger, Reep regarding same.	0.80 306.00/hr	244.80
4/8/2024 (910J) Review proposed correspondence to Sibley Island Landowner from HE; follow-up telephone call to Mike Gunsch regarding same.	0.60 306.00/hr	183.60
(904) Telephone call from Manager Binager regarding McDowell Dam negotiations; receipt and review of proposed email from Manager Binager to landowner, copy to Houston Engineer Travis Johnson.	0.50 306.00/hr	153.00
4/9/2024 (904) Correspondence with Manager Reep, Houston Engineering regarding McDowell Dam matters.	0.50 306.00/hr	153.00
(904) Correspondence, telephone calls with Mike Gunsch regarding landowner matters.	0.50 306.00/hr	153.00
4/10/2024 (312) Conference call with James, Dennis, Sean, and Jack regarding cost-share agreements.	0.50 306.00/hr	153.00
(312) Prepare for Board meeting; attend Board meeting.		1,000.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2024 (910J) Receipt and review of documents, correspondence from Mike Gunsch regarding Sibley Island; reply to the same; follow-up telephone call to Mike Gunsch regarding same.	0.90 306.00/hr	275.40
4/19/2024 (312) Review eminent domain statute regarding water boards; forward to board members; follow-up telephone call to Manager Binager regarding informal, formal negotiation.	0.80 306.00/hr	244.80
(960-2) Email communication from Mike Gunsch regarding Boehm drain complaint; telephone call from Manager Jones regarding same; follow-up letter to Boehms regarding extension of deadline from May 1 to June 1.	0.70 306.00/hr	214.20
4/22/2024 (910J) Telephone call, email from Mike Gunsch regarding Tribune notices of Sibley Island, discuss the same; legal research regarding statutory requirements for notice; follow-up telephone calls/email to Managers Landenberger and Reep regarding synopsis of public hearing protocols.	2.50 306.00/hr	765.00
4/23/2024 (312) Telephone calls to/from Mike Gunsch, discuss options for continued hearing; receipt and review of email from Mike regarding timelines; legal research regarding same; follow-up email to Managers Landenberger, Reep, and Mike Gunsch regarding same.	1.00 306.00/hr	306.00
4/25/2024 (910J) Receipt and review of numerous emails to/from Mike Gunsch regarding Sibley Island re-noticing requirements and upcoming public hearing regarding same.	0.80 306.00/hr	244.80
(910J) Review statutory bases for assessment district formation and related protocols; prepare for public hearing, Bismarck Library; attend hearing.	2.50 306.00/hr	765.00
4/29/2024 (910J) Telephone call/email from Mike Gunsch regarding Tribune publication of Sibley Island project, reply email to Mike, Board.	0.40 306.00/hr	122.40
(960-2) Telephone call from landowner Rick Boehm regarding drain complaint and tree removal, refer to Manager Jones; follow-up telephone call from Manager Jones regarding same.	0.80 306.00/hr	244.80
4/30/2024 (910J) Email correspondence from Mike Gunsch regarding Sibley Island publication, landowner issues; telephone call from Mike Gunsch regarding same.	0.50 306.00/hr	153.00
(960-2) Telephone call from Manager Jones regarding Grass Lake status, Boehm drain complaint.	0.60 306.00/hr	183.60
(904) Email from Manager Binager regarding McDowell Dam pipeline corridor status, negotiations; reply to the same; follow-up telephone call to Mike Gunsch regarding easement draft to new pipeline corridor.	0.70 306.00/hr	214.20
For professional services rendered	18.10	\$6,538.60
Previous balance		\$5,498.20

	<u>Amount</u>
Accounts receivable transactions	
4/10/2024 Payment - Thank You. Check No. 2200.	<u>(\$5,498.20)</u>
Total payments and adjustments	<u>(\$5,498.20)</u>
Balance due	<u><u>\$6,538.60</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.



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: 4/29/2024
INVOICE #: 05125
DUE DATE: 5/29/2024
TOTAL DUE: 17,463.86

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam-April 2024			17,463.86
TOTAL THIS INVOICE			17,463.86

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: 4/29/2024
INVOICE #: 05125
DUE DATE: 5/29/2024
TOTAL DUE: 17,463.86

BURLEIGH COUNTY WATER RESOURCE DISTRICT
McDowell Dam Monthly Billing

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

For The Month Ended April 30, 2024

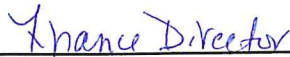
Date Submitted: 5/1/2024

Salaries & Wages	\$	5,596.81
Employer Payroll Taxes		428.16
Employee Pension & Health/Life/ Diability Benefits		2,531.75
Property & Liability Insurance		-
Operating Expenses		5,414.37
Capital Improvement Expenses		-
Total Expenses	\$	13,971.09
Administrative Fee (25% of Operating Expenses) (5% of Capital Improvement Expenses)	\$	3,492.77
Total Amount Requested	\$	17,463.86



Prepared By

Board Member



Title

McDowell Dam Monthly Billing

April-24

Salaries & Wages

Salaries - Full time	\$	4,436.74
Sick Leave Overage		-
Wages - Part time		1,160.07
Wages - Part time (Overtime)		-
Total Salaries & Wages		\$ 5,596.81

Employer Payroll Taxes

Social Security/Medicare		428.16
Unemployment- ND Job Service		-
Total Employer Payroll Taxes		428.16

Employee Benefits

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

Property & Liability Insurance

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

Operating Expenses

Professional Services		-
Service Contracts		-
Sanitary Systems		43.00
Parking Lots & Trail Repair		-
Shop Supplies		-
Janitorial Supplies		-
Miscellaneous Supplies		756.17
Fuel		157.49
Repairs & Replacement		3,203.77
Uniforms		-
Concession Purchases		-
Tools & Small Equipment less \$500		323.99
Equipment over \$500		-
Misc. Charges, Permits, and Licenses		-

Expenses Incurred - NOT Previously Billed

Mar 2024 - Credit Card Fees		7.50
		4,491.92

Utilities

Natural Gas		-
Electricity		623.49
Garbage Removal		-
Water		96.44
Telephone		202.52
Total Utilities		922.45

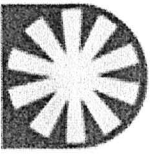
Total Operating Expenses 5,414.37

Capital Improvements

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

Total Expenses

\$ 13,971.08



Bismarck Parks and Recreation District

Date Range: 04/01/2024 - 04/30/2024

Detail Report

Account Detail

Account	Name	Beginning Balance	Total Activity	Ending Balance
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Fund: 01 - GENERAL FUND	FULL-TIME SALARIES	13,310.22	4,436.74	17,746.96
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01.12.000.510100			Amount	Running Balance		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	
04/05/2024	PYPKT01421	PYPKT01421 - 2024-4/	2,218.37	ROBINSON, DAVID H.:000415 - McDow		2,218.37
04/19/2024	PYPKT01427	PYPKT01427 - 2024-4/	2,218.37	ROBINSON, DAVID H.:000415 - McDow		17,746.96

01.12.000.510200	PART-TIME SALARIES	2,794.49	1,160.07	3,954.56
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Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	
04/05/2024	PYPKT01422	PYPKT01422 - 2024-4/	651.19	JOHNSON, SETH M.:000217 - Operation		651.19
04/19/2024	PYPKT01428	PYPKT01428 - 2024-4/	508.88	JOHNSON, SETH M.:000217 - Operation		3,954.56

01.12.000.520400	SANITARY SYSTEMS	86.00	43.00	129.00
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Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	
04/24/2024	APPKT03459	35267	215824	BILLING 2/26/24 - 3/25/24	0846 - SPIFFY BIFFS	43.00

01.12.000.530140	MISCELLANEOUS SUPPLIES	550.74	756.17	1,306.91
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Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	
04/11/2024	APPKT03447	263437	215751	MCD RENTAL AGREEMENTS (2,000) 120	0376 - FLASH PRINTING, INC	326.05
04/24/2024	APPKT03459	126586	215827	DEPOSIT FORMS (200) - MCD	0729 - THE PRINTERS, INC.	142.00
04/25/2024	APPKT03462	1536-418286	215870	GLASS CLNR, STEEL WOOL, MICROFIBER	0682 - O'REILLY AUTO PARTS	36.56
04/29/2024	APPKT03466	488957	DFT0001411	TREES, BUSHES - MCD	0948 - US BANK - ONE CARD	251.56

01.12.000.531300	FUEL	331.64	157.49	489.13
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Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	
04/11/2024	APPKT03447	fts-2024-00000003	215741	MARCH 24 FUEL USAGE	0209 - CITY OF BISMARCK	157.49

01.12.000.531400	REPAIRS & REPLACEMENT	1,974.66	3,203.77	5,178.43
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Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	
04/11/2024	APPKT03447	100542364	215735	PEDAL BOAT REPAIR SVC - MCD	4616 - ARC AUTOMOTIVE	300.00
04/11/2024	APPKT03447	549421	215762	CREDIT ON ACCOUNT FOR SALES TAX C	0617 - NAPA AUTO PARTS	-12.02
04/11/2024	APPKT03447	85644	215768	TRASH CAN COVERS (10) - MCD	0782 - ROUGH RIDER INDUSTRIES	2,350.00
04/25/2024	APPKT03462	567928	215867	75W140, DEX ATF QT, OIL PUMP, FILTER	0617 - NAPA AUTO PARTS	419.76
04/29/2024	APPKT03466	022924-00957	DFT0001411	OIL, OIL FILTERS	0948 - US BANK - ONE CARD	132.27
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC						
04/29/2024	APPKT03466	52222 07 5317	DFT0001411	SHOE BASE TRIM, TUBE (PLUMBING)	0948 - US BANK - ONE CARD	13.76
Purchased From Vendor: 0581 - MENARDS INC						

Detail Report

Date Range: 04/01/2024 - 04/30/2024

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531700	TOOLS & SMALL EQUIP LESS \$500	68.96	323.99	392.95
04/25/2024	APPKT03462		123.99	123.99
04/29/2024	APPKT03466		200.00	323.99
	Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERT			
01.12.000.540130	ELECTRICITY	1,193.50	623.49	1,816.99
04/11/2024	APPKT03447		623.49	1,816.99
	Purchased From Vendor: 0175 - CAPITAL ELECTRIC COOPERATIVE			
01.12.000.540150	WATER	271.75	96.44	368.19
04/25/2024	APPKT03462		96.44	368.19
	Purchased From Vendor: 0837 - SOUTH CENTRAL REGIONAL WATER			
01.12.000.540160	TELEPHONE	202.52	202.52	405.04
04/29/2024	APPKT03466		202.52	405.04
	Purchased From Vendor: 0087 - BEK COMMUNICATIONS			
01.12.000.550100	HEALTH INSURANCE	6,211.22	2,070.33	8,281.55
04/24/2024	APPKT03459		2,070.33	8,281.55
	Purchased From Vendor: 0209 - CITY OF BISMARCK			
Total Fund: 01 - GENERAL FUND:		Beginning Balance: 26,995.70	Total Activity: 13,074.01	Ending Balance: 40,069.71
Grand Totals:		Beginning Balance: 26,995.70	Total Activity: 13,074.01	Ending Balance: 40,069.71

SPIFFY BIFFS

Vendor # 846

Billing Date: 3/25/2024
Billing Period: 2/26/2024 - 3/25/24
Location
Anti-Freeze Park Operations
Bark Park
Capital Outfall Trailhead
Clem Kelley
Cottonwood Park
Gisi Memorial Park
Jaycee Park

received invoice on 4/16/24

Amount

McQuade Diamond Enclosures	126.00
Nishu Bowmen Archery	56.00
Pioneer Trailhead	56.00
Scheels Complex	168.00
Septic Service Vaults (Shelter #10/Keel Boat	500.00
Sertoma -300 Riverside Park Rd	56.00
Sertoma Walking Path	56.00
300 Riverside Park Rd	56.00
Tatley/Eagles Park	28.00
Tom O'Leary Walking Path	112.00
Tom O'Leary Golf Antifreeze	60.00
Pebble Creek Golf next to Golf Dome	112.00
Pebble Creek Golf Antifreeze	60.00
Sibley Park	56.00
Sibley Park Antifreeze	30.00
McDowell Dam	28.00
McDowell Dam Antifreeze	15.00
Total	<u>2,940.00</u>

01.04.000.520400	2,579.00
01.05.110.520400	60.00
01.05.120.520400	172.00
01.05.100.520400	-
01.06.200.520300	-
01.15.000.520400	86.00
01.12.000.520400	43.00
01.19.000.520400	-
TOTAL	<u>2,940.00</u>

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 # 35267
DATE 03/25/2024
DUE DATE 04/22/2024

PURCHASE ORDER
 BISMARCK PARKS / ALL UNITS

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service Sertoma Walking Path	1 $4 \times 7.50 = 30$ OP	56.00	56.00
Portable Toilet Basic Service Century Bark Park	1 $4 \times 7.50 = 30$ OP	56.00	56.00
Portable Toilet Basic Service Jaycee Park	2 $8 \times 7.50 = 60$ OP	56.00	112.00
Portable Toilet Basic Service Pebble Creek Golf	2 $8 \times 7.50 = 60$ PL	56.00	112.00
Portable Toilet Basic Service Sibley Park	1 $4 \times 7.50 = 30$ SIB	56.00	56.00
Portable Toilet Basic Service Scheels Complex	3 $24 \times 7.50 = 180$ OP	56.00	168.00
Portable Toilet Basic Service Tom Oleary Tennis	0	56.00	0.00
Portable Toilet Basic Service Gisi Park	1 $4 \times 7.50 = 30$ DP	56.00	56.00
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 Tom Oleary Golf (#14 and Main.)	2 $8 \times 7.50 = 60$ TO	56.00	112.00
Portable Toilet Basic Service	0	56.00	0.00

BILLING PERIOD 02/26/24 thru 03/25/24

ACTIVITY	QTY	RATE	AMOUNT
Tom O'Leary Golf [other units]			
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 $4 \times 7.50 = 30$ ^{OP}	56.00	56.00
Portable Toilet Basic Service Sertoma-300 Riverside Park Rd	1 $4 \times 7.50 = 30$ ^{OP}	56.00	56.00
Portable Toilet Basic Service McQuades Softball	2.25 $9 \times 7.50 = 67.50$ ^{OP}	56.00	126.00
Portable Toilet Basic Service South Meadow Park	0	56.00	0.00
Portable Toilet Basic Service Cottonwood	2.75 5.75 $11 \times 7.50 = 82.50$ ^{OP}	56.00	322.00
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 Eagles Park	0	56.00	0.00
Septic Service Vaults (shelter 10 / keel boat / Fox Island) - per service	10 $50 = 500$ ^{OP}	50.00	500.00
Portable Toilet Basic Service Missouri Valley Complex Community Garden	0	56.00	0.00
Septic Service Eagles Park Camper	0	50.00	0.00
Portable Toilet Basic Service Sertoma	1 $4 \times 7.50 = 30$ ^{OP}	56.00	56.00
Portable Toilet Basic Service TATLEY EAGLES COMMUNITY GARDEN	0	56.00	0.00
Portable Toilet Basic Service GENERAL SIBLEY BOAT RAMP	0	56.00	0.00
Portable Toilet Basic Service 23RD ST PARK, BISMARCK	0	56.00	0.00
Portable Toilet Basic Service CAPITAL OUTFALL TRAILHEAD	1 $4 \times 7.50 = 30$ ^{OP}	56.00	56.00
Portable Toilet Basic Service NEUENS HORSE ARENA	0	56.00	0.00
Portable Toilet Basic Service SONS OF NORWAY PARK	0	56.00	0.00
Portable Toilet Basic Service SILBERNAGEL PARK	0	56.00	0.00
Portable Toilet Basic Service CLEM KELLEY	0.50 $2 \times 7.50 = 15$ ^{OP}	56.00	28.00
Portable Toilet Basic Service NISHU BOWMAN ARCHERY BUILDING	1 $4 \times 7.50 = 30$ ^{OP}	56.00	56.00

BILLING PERIOD 02/26/24 thru 03/25/24

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service ELK RIDGE PARK BATHROOMS	0	56.00	0.00
Portable Toilet Basic Service MCDOWELL DAM	0.50 <i>2x7.50 = 15 MCP</i>	56.00	28.00
Portable Toilet Basic Service Tatley Eagles Temp	0.50 <i>2x7.50 = 15⁰⁰</i>	56.00	28.00
Winter Surcharge	120	7.50	900.00

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

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

SUBTOTAL	2,940.00
TAX	0.00
TOTAL	2,940.00
BALANCE DUE	\$2,940.00

Winter surcharge
 PC = 60
 Sibley = 30
 TO = 60
 MCD = 15
 OP = 735

 900

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

No. 100466

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

Name Flash Printing

Vendor 0376

Address _____

Date _____

Notes mcd Rental Agreements (2,000 sets) 13001-15000

Acct #	Project Number	Cost
01.12.000.530140		326.05
mcd Rental Agreements		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
		Total
		326.05

Employee's Signature [Signature]

Manager's Signature _____

Approved By [Signature]

ORIGINAL



Please Pay From This Invoice

263437

904 EAST FRONT AVENUE • P.O. BOX 2263 • BISMARCK, ND 58502-2263
701-258-2727 • FAX 258-7419 • Email: flashp@midconetwork.com
www.flashprintshop.com

Bismarck Parks + Rec

VISA MC AE DIS CONTACT Histley
 CASH CHECK # _____ PO# _____

DATE	<input type="checkbox"/> CHARGE <input type="checkbox"/> ON ACCOUNT	<input type="checkbox"/> CALL # <u>722-6782</u>	<input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP	TOTAL
<u>4/11/24</u>				
	2,000 sets VPKRS MacDowell Park Rental Agreements			326.00
	SS black 5.5x8.5 2 part			
	NCR 114 13001-11000 pad			
	© top			
<h1>Thank You!</h1>				

PHOTOS RETURNED ORIGINALS RETURNED DISK RETURNED

Delivered ___/___/___ by _____

FINANCE CHARGE is computed by a periodic rate of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, applied to the PAST DUE BALANCE.

TRANSPORTATION CHARGES ARE TAXABLE IN NORTH DAKOTA. In general, freight, delivery and other transportation charges will always be subject to North Dakota sales tax provided that the transportation is rendered in connection with the sales of a product.

Tara Davelle
CUSTOMER SIGNATURE

NON TAX SERVICES	
TAXABLE SUB-TOTAL	
TAX	
TOTAL AMOUNT	326.00

NET 30 DAYS

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

No. 100410

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

Name The Printers

Vendor 0729

Address _____

Date 4-12-24

Notes _____

Acct #	Project Number	Cost
01.12.000.530140		142.00
deposit forms - mco		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
		Total
		142.00

Employee's Signature [Signature]

Manager's Signature _____

Approved By [Signature]



311 South 8th Street • Bismarck, ND 58504
701-255-3422 • Email: accounting@theprinters.info

DUE DATE	DATE	INVOICE #
4/23/24	4/8/24	126586

Bismarck Parks & Recreation
400 East Front Avenue
Bismarck, ND 58504

BALANCE DUE
\$142.00

- Check box if address is incorrect or has changed, and indicate change(s) on reverse side.
- Check box if you prefer your future invoices be emailed to: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT



311 S 8th Street • Bismarck, ND 58504
701-255-3422 • accounting@theprinters.info

PO #	SALES REP	JOB #	REQUESTED BY
	TM	126586	Julie

QUANTITY	DESCRIPTION	AMOUNT
200	Deposit Form - McDowell Dam	142.00
Subtotal		\$142.00
Sales Tax		\$0.00
Total		\$142.00
Payments/Credits		\$0.00
Balance Due		\$142.00

TERMS: A finance charge is computed on a periodic rate of 1½% per month which is an annual percentage rate of 18% on any Previous Balance not paid within 30 days. Contact accounting@theprinters.info for billing inquiries.

Thank You!

We appreciate your Business



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

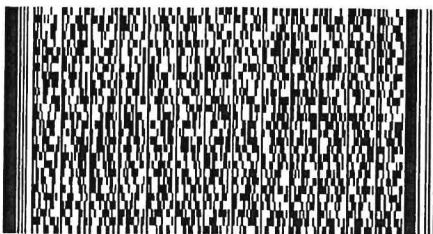
Invoice	1536-418286
Sale Type	CHARGE SALE
Date	04/10/2024 7:45 PM
Ship Via	
PO Number	seth

Counter #	Customer Account	Ordered By	Special Instructions
686608	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MEG	M0216	16ozCleaner	MD	EA	N	30.49	17.99	17.99
1	VCC	856100	3PkMicroClth	MD	PK	N	13.54	7.99	7.99
1	GGT	9571	STEEL WOOL	MD	BG	N	6.08	3.59	3.59
1	SPW	00050	GLASS CLNR	MD	EA	N	11.85	6.99	6.99

4 Items

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



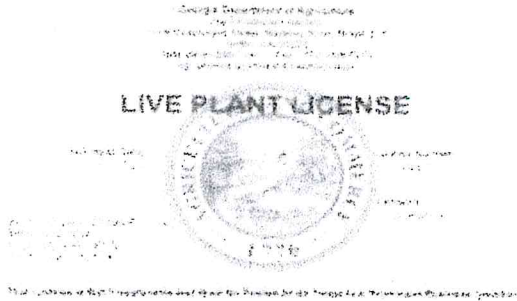
Sub-Total 36.56
Sales Tax 0.00
Total 36.56

X _____
Customer Signature



David Robinson

From: customerservice@tytyga.com
Sent: Monday, March 04, 2024 11:26 AM
To: David Robinson
Subject: tytyga.com Order Confirmation



CustomerID# 146932
Order# 488957

Thank you for your order. Your order number is 488957, placed 03/04/2024 at 12:23PM.

Bill To:

Bismarck Parks & Rec
David Robinson
400 E Front Ave
Bismarck, ND 58504
United States
7012264955
drobinson@bisparcs.org

Ship To:

McDowell Dam
David Robinson
1951 93rd St NE
Bismarck, ND 58501
United States
7012264955

Payment Info:

Credit Card: Stripe Link

Shipping Method:

Free UPS Shipping

Order Details:

Code	Item	Qty	Price	Grand Total
NUTCHE-AMERICAN-0607	American Chestnut Tree - 6-7ft tall	2	\$120.75	\$241.50
Elderberry-Bushes-0203	Elderberry - 2-3ft tall	1	\$27.75	\$27.75
WLDBER-STRAWBERRY-01g	Wildlife Strawberry Bush - 1 Gallon	1	\$21.75	\$21.75
Nutra-16-16-16	Nutra Pro (16-16-16) 1st Year Fertilizer Pack	1	\$4.95	\$4.95
DSC-139	15% Off Flash Sale	1	-\$44.39	-\$44.39

Subtotal: \$251.56

Tax: \$0.00

Shipping Cost: \$0.00

Grand Total: \$251.56

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

No. 99018

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

Name City of Bismarck
 Address _____

Vendor 209
 Date 4-4-24

Notes
Fuel usage March 2024

Acct #	Description	Project Number	Cost
01.04.000.531300	Parks Operations		3,203.88
01.12.000.531300	McDowell Dam		157.49

Employee's Signature *R. Park*

Manager's Signature *[Signature]*

Total
3,361.37

Approved By *[Signature]*



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

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

INVOICE

DATE: 03/31/2024
 DUE DATE: 04/30/2024
 CUSTOMER NO: 509
 INVOICE NO: FLTS-2024-00000003
 DEPARTMENT: 660 Public Works Service
 Operations

Billing Inquiries:
 Public Works
 (701)355-1700

Description	Quantity	Unit Price	Total Price
Sale of Unleaded Fuel- Hwy/St	1	\$3,361.3700	\$3,361.37

Invoice Total: \$3,361.37
 Prepaid Amount: -\$0.00
Balance Due: \$3,361.37

Park Ops
 3,203.88

Med
 157.49

BISMARCK PUBLIC WORKS

Simple Invoice By Account For Driver

Date Range From : 03/01/2024 12:00:00AM To : 03/31/2024 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
Account : 1099	PARKS & REC				
Product : 01	Unleaded				
2522000000001464	PARKS/ DAN S.	2	\$2.990	57.110	\$170.76
2522000000001668	PARKS/ BRAD P. // TOM O.	3	\$2.990	7.590	\$22.69
2522000000002140	PARKS/ TIM N.	2	\$2.990	42.950	\$128.42
2522000000002179	PARKS/ LYNN M.	3	\$3.490	59.590	\$188.94
2522000000002720	PARKS /// ADAM KELLER	2	\$3.490	48.910	\$158.98
2522000000002723	PARKS // JOSH BECKER	2	\$3.490	45.650	\$147.73
2522000000003135	PARKS / EMMY VIDEEN	4	\$3.490	81.750	\$254.39
2522000000003275	PARKS / JACE CARROLL	1	\$2.990	25.160	\$75.23
2522000000003278	PARKS//MILLER, RYAN	4	\$3.490	64.860	\$207.36
2522000000003414	PARKS / JEFF OSTER	2	\$2.990	40.340	\$120.62
2522000000003425	PARKS / JOEY LAFAVE	2	\$2.990	50.570	\$151.20
2522000000003427	PARKS /// BEVERLY W <i>wmb</i>	1	\$2.990	11.710	\$35.01
2522000000003604	PARKS /// ROBINSON	2	\$3.490	48.490	\$157.49
2522000000003729	PARKS / TONY SCHMITT <i>mike S</i>	2	\$3.490	52.690	\$170.10
2522000000003760	PARKS /// STEVE G	4	\$2.990	70.000	\$209.31
2522000000003787	PARKS /// HAADDEM, JERAD	5	\$3.490	97.670	\$308.46
2522000000003827	PARKS / BOSCH JAMIE	5	\$3.490	77.800	\$241.94
2522000000003920	PARKS/ CAPITAL RACQUET	1	\$3.490	14.690	\$51.27
2522000000003931	PARKS / CORY LANG	4	\$3.490	93.520	\$300.97
2522000000003954	Parks/Rich H	3	\$2.990	60.750	\$181.65
2522000000003955	PARKS/BALES, COLIN	1	\$2.990	26.370	\$78.85
Totals for Product :				1078.170	\$3,361.37
Totals for Account :				1078.170	\$3,361.37

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

No. 97688

State of the Art ND Tax Exempt Number: E-4674
 Federal ID Number: 45-0409352

Name *Arc Automotive* Vendor *4614*

Address *2120 E Sweet Ave*
Bismarck ND 58504 Date *3/26/24*
920-540-1513

Notes *Tig Welding*
(project completed in 2024)

Acct #	Project Number	Cost
<i>01.12.000.531400</i>		
<i>Pedal Boat repair</i>		<i>300.00</i>

Total *300.00*

Employee's Signature *[Signature]*

Manager's Signature *[Signature]* *DM*

Approved By *[Signature]*

Arc Automotive Billing

Client:	Bismarck Parks and Rec
Project Number:	100542364
Project Start Date:	9/15/2023
Project End Date:	9/30/2023
Project Description:	Paddle Boat Wheels
Details:	

2120 E Sweet Ave
 Bismarck, ND 58504
 920-540-1513

McDowell Dam employee dropped off two paddle wheels for reconstruction. Both wheels recieved new center tubes as the existing ones had oblongaded bolt holes as well as cracking welds. There were no parts, labor only.

PARTS LIST

1	Description	Lead Time	QTY Needed	Unit Cost	Sub Total	Ship /	Total
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
14							
15							
16							
17							
18							

CUSTOMER
 CORP

~~[Signature]~~

19									
20									
21									

22
23
24
25
26
27

Ext Totals:

SHOP EXPENDABLES

	QTY Needed	Unit Cost	Ship / Hand	Sub Total	Total
1					
2					
3				\$ -	-
4				\$ -	-
5				\$ -	-
6				\$ -	-
7				\$ -	-
8				\$ -	-
9				\$ -	-
10				\$ -	-
Ext Totals:				\$ -	-

LABOR BREAKDOWN

	Est Time (1/4 hr)	justment (+ /	Adj Hrs	Total
1	R&R Center Support Tube	1.5 (x2)		\$ 300.00
2				
3				
4				
5				
6				
7				
8				

9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Ext Totals		3	\$	300.00
Change Order Cost Adjustment			\$	300.00
Prior Revision Project Cost			N/A	
Current Revision Project Cost			\$	300.00
Additional Deposit Due			N/A	
Original Deposit PAID			N/A	
Amount Due Upon Completion			\$	300.00

Project Notes:

- 1 Performance modifications place stresses above what your vehicle was originally designed to accommodate. Accordingly, we cannot warrant high performance builds as we have no control over their use or maintenance. We will do our best to assist you with any problems or malfunctions you may have with our final product, but we can assume no liability. Additional charges may be imposed prior to completing repair work based on an analysis of the problem. There are no warranties, either expressly stated or implied outside of original manufactures parts warranties. We reserve the right to charge our normal labor rates for replacement of defective parts.
- 2 Performance modifications to your vehicle may cause unsafe conditions to exist. Arc Automotive and any of it's employees or officers accept no liability for any injury resulting from the use and modification of your vehicle.
- 3 Please remove all loose personal property from your vehicle when you drop it off. This includes wallets, watches, luggage, CD's, jewelry and any loose or valuable components not expressly needed for your performance build. State of the Arc and any of it's employees or officers accept no liability for the loss of any valuable item from your vehicle. Please make certain that your vehicle is properly insured prior to dropping it off for work to be done.

- 4 Project Timeline - Arc Automotive works tremendously long hours to complete your project by the promised deadline, however, please understand that this is not always possible. Vendor delays, unforeseen preexisting damage to your vehicle as well as requested changes/modifications to the original build request can delay your project. Even small changes can delay the delivery of vendor parts or services and significantly delay your project.
- 5 It is often necessary for an employee of Arc Automotive to drive your vehicle to test its current condition and any changes modifications. By signing this work order, you (the owner of the vehicle) give State of The Arc permission to operate your vehicle in a limited, legal and safe manner.
- 6 Arc Automotive does not warrant or advise on the legality of your requested modifications. Most of our performance upgrades are for the race track only. Should you decide to operate your vehicle on city/county/state/federal roadways, it is your responsibility to determine legal requirements and your vehicles suitability.
- 7 Payment for all work is due upon completion and prior to the vehicle being released. Project vehicles that are left unclaimed greater than 7 days following completion, without prior arrangements may be subject to a \$50.00 / day storage charge.

Work Order Accepted By:

Client Signature:

Printed Name:

Bismarck Parks and Rec

Date:

Arc Automotive

Printed Name:


Brett Berge

Date:

11/5/2024



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

Invoice Number 549421 Page: 1/1
 Invoice Date: 01/17/2024 11:31

 eInvoice# MIN00250549421

10460 Employee: 62 , JULIUS Attention:
 BISMARCK PARKS & RECREATION Sales Rep: 0 , Salesman PO#: MCDOWELL DAM
 605 W ARBOR AVE Accounting Day: 14 Delivery:
 BISMARCK, ND 58504 Tax Exemption: Terms: NET 10TH
 Your current in-store balance is: 1,426.

Part Number	Line	Description	Quantity	Price	Net	Total
4L320	NBH	FHP TRUFLEX V-BELT ()	-1.00	15.16	10.49	10.49 C T
1450-UVB	ORS	ANC(102) 14" CABLE TIE UV BLACK ()	-1.00	0.00	10.99	10.99 C T
This item was purchased on invoice # 4313-543616 12/16/2023						
75120	NOL	NAPA CONV SAE 40 QT ()	-2.00	10.06	7.99	15.98 C T
This item was purchased on invoice # 4313-543616 12/16/2023						
4L320	NBH	FHP TRUFLEX V-BELT ()	1.00	15.16	10.49	10.49
1450-UVB	ORS	ANC(102) 14" CABLE TIE UV BLACK ()	1.00	0.00	10.99	10.99
75120	NOL	NAPA CONV SAE 40 QT ()	2.00	10.06	3.29	6.58
Above Item on Sale						

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
 Credit Memo 12.02 CR

Subtotal 9.40 CR
 TAXABLE 65 7.0000% 2.62 CR

Total 12.02 CR

Customer Signature

NO RETURN ON ELECTRICAL
 OR INSTALLED PARTS...

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

No. 99017

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

Name Rough Rider
 Address _____

Vendor 782
 Date 4-4-24

Notes Replacement of garbage can lids

Acct #	Project Number	Cost
<u>01.12.000.531400</u>		
Description		<u>2,350.00</u>
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		<u>2,350.00</u>

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

Invoice

Rough Rider Industries

3303 E. Main Ave.
 P.O. Box 5521
 Bismarck, ND 58506
 US
 Tel: 701-328-6161
 Fax: 701-328-6164

Invoice No	Page
85644	1
Invoice date	
4/4/2024	

Bill To:

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

Ship To:

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

Order number	Sales order date	Customer No.	Loc	Account manager	Payment terms:
73082	12/19/2023	1019	MTL	40123 DUSTIN BRENDEL	NET 30

PO number	Ship via	Instructions
	CUST. WILL PU	Mike 701-570-3603

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order			

FG40BP-03-060	10.0000	10.0000	235.00	EA	2,350.00
CUSTOM, TRASH CAN COVER					
Trash Can Cover					
Paint Color: TBD					

Comments:

Sales amount:	2,350.00
Miscellaneous amount:	0.00
Delivery & Installation	0.00
Sales tax:	0.00
Subtotal:	2,350.00
Amount Received:	0.00
Total amount due:	2,350.00

Account balance over 30 days subject to Finance Charge of 1.5% per month.

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

No. 97690

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

Name Napa

Vendor 0617

Address _____

Date 4/17/2024

Notes Complete change of fluids in 1986 Chevy

Acct #	Description	Project Number	Cost
01.12.000.531400	Fluid change in pickup		419.76

Total 419.76

Employee's Signature [Signature]

Manager's Signature [Signature]

Approved By [Signature]



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

Time: 11:42 Date: 04/13/2024 Page: 2/2

Employee: 164 , LEON
 Sales Rep: 0 , Salesman
 Accounting Day: 12

SOLD TO

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

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

Y

OCR
 4000072505679285

Part Number	Line	Description	Quantity	Price	Net	Total
2096	FIL	AIR FIL	1.00	35.60	15.6600	15.66 R

[Handwritten Signature]

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 our current in-store balance is: 1,108.24

Subtotal 419.76
 TAXABLE 65 7.0000% 0.00

Total 419.76

Charge Sale 419.76

Y

Invoice Number
 567928



NO RETURN ON ELECTRICAL
 OR INSTALLED PARTS...

CUSTOMER COPY

Invoice Number
 567928

Y
 4000072505679285
 OCR

CONTINUED

CUSTOMER COPY
 NO RETURN ON ELECTRICAL
 OR INSTALLED PARTS...
 Your current in-store balance is: 1,108.24
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 Customer Signature

[Handwritten Signature]

Part Number	Line	Description	Quantity	Price	Net	Total
891382	NOT	NAPA SYN 75M140 GEAR	10.00	33.72	18.4900	184.90
75208	NOT	DEX VI ATF QT	12.00	14.74	11.4900	137.88
SL4344	SL	OIL PUMP	1.00	23.46	12.9900	12.99
1061	FIL	Oil Filter - NAPA Gold	1.00	22.30	9.8100	9.81 R
3136	FIL	Fuel Filter - NAPA Gold	1.00	73.16	32.1900	32.19 R
1-9701	ATP	Automatic Transmission	1.00	28.16	19.9900	19.99
RDS55063	FPG	Differential Housing	1.00	11.98	6.3400	6.34

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

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

SOLD TO

Employee: 164 , LEON
 Sales Rep: 0 , Salesman
 Accounting Day: 12

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

STORE



Page 92 of 120
 BCWRD May 2024

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 05/29/24

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



Sale Transaction

Tax Exempt Certificate ID: 5021339
 Exempt Type: Local Government

BASE SHOE WM126 ENGNT *Tom* 11.29 NT
 4170724
 1/4" X 5' WHITE PEX TUBE *Plumbing* 2.47 NT
 6808496
 TOTAL SALE 13.76
 VISA CREDIT 6485 13.76
 PD # mcdowell
 Auth Code:028377
 Chip Inserted
 a0000000031010
 TC - 8ce95848976c3071

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
 3015

GUEST COPY

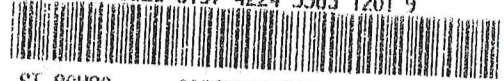
The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

Give us feedback @ survey.walmart.com
 Thank you! ID #:7TKTG2JLYJL



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

ST# 01534 OP# 007539 TE# 90 TR# 00957
 # ITEMS SOLD 15
 TC# 0823 3197 4224 5583 1201 9



ST 80W90	008505188008	5.44 0
ST 80W90	008505188008	5.44 0
ST SP10W30QT	007162169849	
6 AT 1 FOR	5.78	34.68 0
OIL FILTER	000910054558	10.97 0
OIL FILTER	000910054558	10.97 0
OIL FILTER	000910054558	10.97 0
OIL FILTER	000910056040	7.17 0
OIL FILTER	000910056040	7.17 0
ST SP 5W305Q	007162169858	20.48 0
ST MOTOR OIL	007162168576	18.98 0
SUBTOTAL		132.27

VOIDED BANKCARD TRANSACTION
 TERMINAL # SC010069

TRANSACTION NOT COMPLETE
 02/29/24 10:53:05

TOTAL 132.27
 VISA TEND 132.27
 **** * 6485 I 2

VISA CREDIT
 APPROVAL # 022412
 REF # 1042000314
 TRANS ID - 384060608018224
 VALIDATION - 7M66
 PAYMENT SERVICE - E
 AID A0000000031010
 AAC C0F5E687578900
 TERMINAL # SC010069
 *NO SIGNATURE REQUIRED
 02/29/24

CHANGE DUE 0.00
 Low Prices You Can Trust. Every Day.
 02/29/24 10:53:37
 CUSTOMER COPY



Become a member
 Scan for free 30-day trial



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

No. 97689

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

Name Factory Motor Parts

Vendor 344

Address _____

Date 4/9/24

Notes Tools

Acct #	Project Number	Cost
531700 01.12.000.531400		
Description <u>Jump starter for equipment</u>		<u>123.99</u>
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature [Signature]

Manager's Signature [Signature]

Total 123.99

Approved By [Signature]



FACTORY MOTOR PARTS

2525 Vermont Ave

BISMARCK, ND 58504
Phone: 701-221-2000 Fax: 701-221-3135



4-1512707

Remit to:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107

INVOICE	
DATE	INVOICE NO.
04/19/24	4-1512707
CUST. PO#	ACCOUNT #
97689	N1521

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
4-25830	ON DEMAND DELIVERY	04/19/24	NET 10TH PROX	637	CXS	1 of 1

SOLD TO	N1521 BISMARCK PARKS & REC DISTRICT 400 EAST FRONT AVENUE BISMARCK, ND 58504-5641	Route# 99 PD: PT:	SHIP TO	N1521 BISMARCK PARK & REC Shp To # 01 605 WEST ARBOR BISMARCK, ND. 58504 701-222-6455

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
1	1	EA	ISN PRJ-IS1220	INTELLI-START 400A 12V		303.12	123.99	123.99

CHECK OUT FMP DELIVERS FOR BRAKE BUNDLES!

Reference Total 303.12 Difference Total 179.13

Merchandise Total 123.99
Invoice Total 123.99

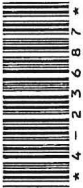
03:59PM 04/19/24

Pick Ticket 4-23687

4-23687

4-23687

Print Time 04/04/24 04:35PM



FACTORY MOTOR PARTS (4) 2525 Vermont Ave BISMARCK, ND. 58504		FACTORY MOTOR PARTS (4) 2525 Vermont Ave BISMARCK, ND. 58504		FACTORY MOTOR PARTS (4) 2525 Vermont Ave BISMARCK, ND. 58504																															
BISMARCK PARKS & REC DISTRICT 400 EAST FRONT AVENUE BISMARCK, ND. 58504-5641		BISMARCK PARK & REC 605 WEST ARBOR BISMARCK, ND. 58504		BISMARCK PARK & REC 605 WEST ARBOR BISMARCK, ND. 58504																															
S O L D T O		T O		T O																															
<table border="1"> <tr> <th>Qty Order</th> <th>Unit</th> <th>Qty BO.</th> <th>Qty Filled</th> <th>Qty Shipped</th> <th>Prod Line</th> <th>Part Number</th> <th>Description</th> <th>Bin-1</th> <th>PF</th> <th>Unit Price</th> <th>%</th> <th>Amount</th> </tr> <tr> <td>1</td> <td>EA</td> <td></td> <td></td> <td>0</td> <td>ISN</td> <td>PRJ-IS1220</td> <td>INTELLI-START 400A 12V</td> <td></td> <td>303.12</td> <td></td> <td></td> <td>123.99</td> </tr> </table>				Qty Order	Unit	Qty BO.	Qty Filled	Qty Shipped	Prod Line	Part Number	Description	Bin-1	PF	Unit Price	%	Amount	1	EA			0	ISN	PRJ-IS1220	INTELLI-START 400A 12V		303.12			123.99	PO# 97689		PO# 97689		PO# 97689	
Qty Order	Unit	Qty BO.	Qty Filled	Qty Shipped	Prod Line	Part Number	Description	Bin-1	PF	Unit Price	%	Amount																							
1	EA			0	ISN	PRJ-IS1220	INTELLI-START 400A 12V		303.12			123.99																							
CustNo N1521		Ship Via OUR TRUCK		Customer Po# 97689		S/R GZ		Date 04/04/24		Terms NET 10TH PROX		Location 4		Page 1 of 1																					

Freight Paid at \$500.00

Filled By	Checked By	Packed By	Date Delivered	Zone	No. Ctn.	Weight	Reference#	RECEIVED IN GOOD CONDITION BY:
								Print Name X Signature

ORDERED: 123.99 SHIPPED 0.00 REFERENCE SAVINGS

Printed On: 03/08/2024

Page 1 of 1

Document Number: 159674 / 31164
 BISMARCK PARKS AND RECREATION
 DAVID ROBINSON
 400 EAST FRONT AVENUE

Number: BIS0012

03/08/2024

BISMARCK, NORTH DAKOTA 58504
 Phone: (701) 222-6455

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
S-24-159593-001	Trailer, Utility	1	\$200.00	\$200.00

NDSASP REP: RANDY
Remarks:

Total: \$200.00
Amount Applied: \$200.00
Total Due: \$0.00

ND SURPLUS PROPERTY
 600 E BLVD AVE DEPT 15
 BISMARCK, ND 58505
 701-328-9668

SALE

TID: 001
 DID: 0001
 Batch #: 000410
 03/08/24
 APPR CODE: 079496
 VISA
 *****6485
 REF#: 00000006
 12:59:48
 Chip
 /

AMOUNT \$200.00

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: E8 00

THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY

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

THIS IS YOUR INVOICE
Remit To

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

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

SIGNATURE



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

04/04/2024
 868001
 04/24/2024

Billing Summary

Previous Balance		\$258.28
Payment(s) Received	Thank You!	\$-258.28
Balance Forward		\$0.00
Charges		\$278.87
Amount Due		\$278.87

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

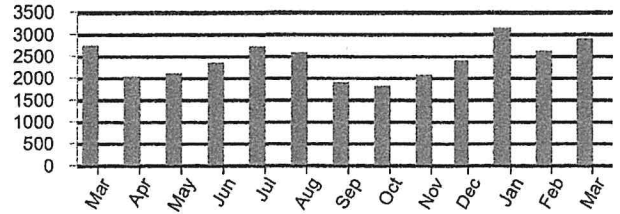
Message(s) Grid Capacity Occurred: 02/03/2024 2:15 PM - 3:15 PM

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL SMALL COMM UNDER 10KW	03/01/2024	04/01/2024	31	105630	108529	1	2899

Detail of Charges

Monthly Base Charge		\$31.00
Usage Charge	1500 kWh @ \$0.08161	\$122.42
	1399 kWh @ \$0.07711	\$107.87
Grid Capacity Charge	14.06 kW @ \$1.25	\$17.58
Current Charges		\$278.87



PERIOD ENDING	MAR 2023	MAR 2024
Avg Daily Temp	16	29
Avg Daily kWh	89	94

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 04/24/2024
 Amount Due \$278.87

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
 Account Number
 Due Date

04/04/2024
 868002
 04/24/2024

Billing Summary

Previous Balance		\$276.83
Payment(s) Received	Thank You!	\$-276.83
Balance Forward		\$0.00
Charges		\$301.50
Amount Due		\$301.50

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

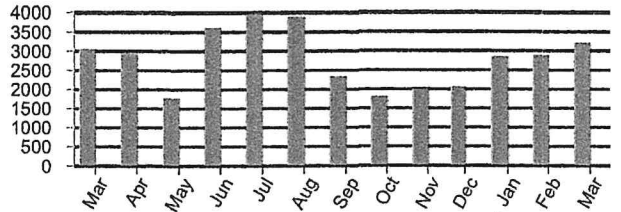
Message(s) Grid Capacity Occurred: 09/01/2023 4:30 PM - 5:30 PM

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
78904864	RURAL SMALL COMM UNDER 10KW	03/01/2024	04/01/2024	31	2972	3052	40	3200

Detail of Charges

Monthly Base Charge		\$31.00
Usage Charge	1500 kWh @ \$0.08161	\$122.42
	1700 kWh @ \$0.07711	\$131.08
Grid Capacity Charge	13.6 kW @ \$1.25	\$17.00
Current Charges		\$301.50



PERIOD ENDING	MAR 2023	MAR 2024
Avg Daily Temp	16	29
Avg Daily kWh	98	103

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 04/24/2024
 Amount Due \$301.50

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
 Account Number
 Due Date

04/04/2024
 868029
 04/24/2024

Billing Summary

Previous Balance		\$43.37
Payment(s) Received	Thank You!	\$-43.37
Balance Forward		\$0.00
Charges		\$43.12
Amount Due		\$43.12

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

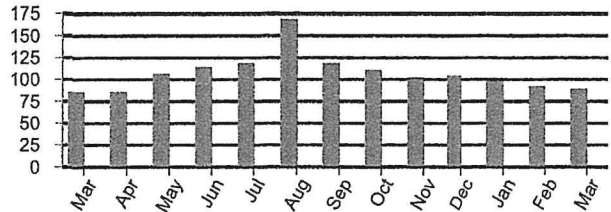
Message(s) Grid Capacity Occurred: 08/18/2023 3:45 PM - 4:45 PM

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
93622953	RURAL SMALL COMM UNDER 10KW	03/01/2024	04/01/2024	31	2966	3055	1	89

Detail of Charges

Monthly Base Charge		\$31.00
Usage Charge	89 kWh @ \$0.08161	\$7.26
Grid Capacity Charge	3.884 kW @ \$1.25	\$4.86
Current Charges		\$43.12



PERIOD ENDING	MAR 2023	MAR 2024
Avg Daily Temp	16	29
Avg Daily kWh	3	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 04/24/2024
 Amount Due \$43.12

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





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

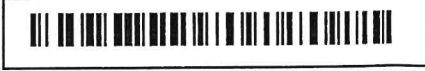
P.O. Box 4182
Bismarck, ND 58502-4182

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:	05791540-00
Service Address:	MCDOWELL DAM PARK
Billing Date:	04/19/2024
Current Charges:	34.00
Past Due Charges:	0.00
Amount Due by 05/10/2024:	34.00
Amount Due After 05/10/2024:	38.00



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 - 04/03/2024
Billing Date:	04/19/2024

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

Current Reading:	04/01/2024	482800
Previous Reading:	03/01/2024	482600
Usage:		200

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
Totals:	34.00	0.00	34.00
DUE DATE			05/10/2024

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

IF YOU ARE INTERESTED IN AUTO PAY PLEASE CALL US AT 701-258-8710

USAGE ON THIS BILL IS FROM MARCH

OUR OFFICE WILL BE CLOSED MONDAY, MAY 27 HAVE A SAFE AND HAPPY HOLIDAY!

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

APR 2023	MAY 2023	JUN 2023	JUL 2023	AUG 2023	SEP 2023	OCT 2023	NOV 2023	DEC 2023	JAN 2024	FEB 2024	MAR 2024	APR 2024
200	900	6900	14900	18300	15400	9700	5400	200	100	200	100	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**





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

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

Account Number: 05790400-00
Service Address: MCDOWELL DAM HOUSE
Billing Date: 04/19/2024
Current Charges: 62.44
Past Due Charges: 0.00
Amount Due by 05/10/2024: 62.44
Amount Due After 05/10/2024: 66.44

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: 53.75 - 04/03/2024
Billing Date: 04/19/2024

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

Current Reading: 04/01/2024 2142300
Previous Reading: 03/01/2024 2138200
Usage: 4100

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
IF YOU ARE INTERESTED IN AUTO PAY PLEASE CALL US AT 701-258-8710
USAGE ON THIS BILL IS FROM MARCH
OUR OFFICE WILL BE CLOSED MONDAY, MAY 27 HAVE A SAFE AND HAPPY HOLIDAY!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	28.44	0.00	28.44
Totals:	62.44	0.00	62.44
DUE DATE	05/10/2024		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

APR 2023	MAY 2023	JUN 2023	JUL 2023	AUG 2023	SEP 2023	OCT 2023	NOV 2023	DEC 2023	JAN 2024	FEB 2024	MAR 2024	APR 2024
3700	3600	16600	34000	34000	34700	28000	3300	3100	3600	3800	3000	4100
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

Telephone No.: (701)223-7016

ACCOUNT NO: 1205800

Previous Bill	Payment/Adj	Current Billing	Total Due
\$202.52	\$202.52CR	\$202.52	\$202.52

MESSAGE CENTER

Billing Inquiries Call: 1(888)475-2361

Payments received after 02-29 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 MARCH 20, 2024 unless payment or arrangements have been made prior. If your services are disconnected for nonpayment, you will be required to pay all past due balances including reconnect charges.

Payment of this invoice constitutes acceptance of the Terms and Conditions of BEK Communications services. These Terms and Conditions should be reviewed periodically as they will change from time to time and can be found at www.bek.coop or by request at 1-888-475-2361.

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.

All BEK offices will be closed Friday, March 29th, 2024, in observance of Good Friday.

(Continued on subsequent pages)

BILL AT A GLANCE 03/01/2024
BISMARCK PARKS & REC

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

SUMMARY BY SERVICE TYPE

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

CURRENT BILLING AMOUNT 202.52

Credit Card Payment -- Do Not Pay 202.52

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

03/01/2024 000000

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

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

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



BISMARCK PARKS & REC
400 EAST FRONT
BISMARCK ND 58504-5641

4 2969





200 EAST BROADWAY
 PO BOX 230
 STEELE, ND 58482
 1.888.475.2361

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

MONTHLY USAGE FOR Telephone No.: (701)223-7016 MEMBER NO: 22308
Service Address: 1951 93 ST NE BISMARCK, ND

Description	Qty	Amount
<i>SUMMARY FOR: McDowell Dam</i>		
Previous Balance Due		.00
BUSINESS LINE METERED 03/01-03/31		32.00
BUSINESS LINE		
CALLER ID		
BUSINESS LINE METERED SUBTOTAL		32.00
MANDATED FEES 03/01-03/31		
E911 FEE-BURLLEIGH CO	1	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	1	.03
MANDATED FEES SUBTOTAL		2.03
SUB-TOTAL		34.03
CURRENT BILLING AMOUNT		34.03
Credit Card Payment -- Do Not Pay		34.03
Your long distance (InterLATA) provider is BEK LD. Your long distance (IntraLATA) provider is BEK LD.		

MONTHLY USAGE FOR Telephone No.: (701)255-7385 MEMBER NO: 22308
Service Address: 1951 93 ST NE STR 1 BISMARCK, ND

Description	Qty	Amount
<i>SUMMARY FOR: McDowell Dam-Concession/Shop</i>		
Previous Balance Due		.00
BUSINESS LINE METERED 03/01-03/31		32.00
BUSINESS LINE		
CALLER ID		
BUSINESS LINE METERED SUBTOTAL		32.00
TELEPHONE SERVICES 03/01-03/31		
ON PREMISE EXTENSION - PHONE ONLY	1	2.00
FEDERAL TAX		.06
TELEPHONE SERVICES SUBTOTAL		2.06
MANDATED FEES 03/01-03/31		
E911 FEE-BURLLEIGH CO	1	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	1	.03
MANDATED FEES SUBTOTAL		2.03
SUB-TOTAL		36.09
CURRENT BILLING AMOUNT		36.09
Credit Card Payment -- Do Not Pay		36.09
Your long distance (InterLATA) provider is BEK LD. Your long distance (IntraLATA) provider is BEK LD.		

MONTHLY USAGE FOR BILLING NO: 701-101-2047 MEMBER NO: 22308
Service Address: 1951 93 ST NE BISMARCK, ND

Description	Qty	Amount
<i>SUMMARY FOR: McDowell Dam</i>		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 03/01-03/31		
36 MONTH TERM AGREEMENT		
YOUR 36 MONTH TERM AGREEMENT EXPIRES ON		
04/05/24		
MISCELLANEOUS SERVICES SUBTOTAL		.00
INTERNET SERVICES 03/01-03/31		
1/2 GBPS LIGHTBAND CONNECTION	1	101.50
INTERNET SERVICES SUBTOTAL		101.50
INTERNET SERVICES		
BROADBAND USAGE - 774.52 GBS 02/29		
INTERNET SERVICES SUBTOTAL		.00
SUB-TOTAL		101.50
CURRENT BILLING AMOUNT		101.50
Credit Card Payment -- Do Not Pay		101.50

MONTHLY USAGE FOR INTERNET: 701-161-2230 MEMBER NO: 22308
Service Address: 1951 93 ST NE STR 2 BISMARCK, ND

Description	Qty	Amount
<i>SUMMARY FOR: McDowell Dam</i>		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 03/01-03/31		
36 MONTH TERM AGREEMENT		
YOUR 36 MONTH TERM AGREEMENT EXPIRES ON		
04/05/24		

MULTI-LOCATION SERVICES	1	15.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
FEDERAL TAX		.45
MISCELLANEOUS SERVICES SUBTOTAL		15.45
SUB-TOTAL		15.45
CURRENT BILLING AMOUNT		15.45
Credit Card Payment -- Do Not Pay		15.45
MONTHLY USAGE FOR INTERNET: 701-161-2431 MEMBER NO: 22308		
Service Address: 1951 93 ST NE STR 1 BISMARCK, ND		
Description	Qty	Amount
<i>SUMMARY FOR: McDowell Dam</i>		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 03/01-03/31		
36 MONTH TERM AGREEMENT		
YOUR 36 MONTH TERM AGREEMENT EXPIRES ON		
04/05/24		
MULTI-LOCATION SERVICES	1	15.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
MULTI-LOCATION SERVICES - PHONE		
FEDERAL TAX		.45
MISCELLANEOUS SERVICES SUBTOTAL		15.45
SUB-TOTAL		15.45
CURRENT BILLING AMOUNT		15.45
Credit Card Payment -- Do Not Pay		15.45



YOUR CARD PROCESSING STATEMENT



005777/000001/1470102/A3STMT1MDG001/5777/0000/039219 000 01 000000
 KATHY FEIST
 BISMARCK P&R MCDOWELL DAM 00359161
 400 E FRONT AVE Q303
 BISMARCK ND 58504-5641

Page 1 of 5	THIS IS NOT A BILL
Statement Period	03/01/24 - 03/31/24
Merchant Number	5166 1880 0107880
Customer Service	1-855-786-5871



SUMMARY An overview of account activity for the statement period.

Page 5	Amount Submitted	0.00
Page 5	Third Party Transactions	0.00
Page 5	Adjustments/Chargebacks	0.00
Page 5	Fees Charged	-\$7.50
Total Amount Funded to Your Bank		-\$7.50

See page 2 for KeyDefinition of Terms

(Amount Submitted - Third Party) + Adjustments + Chargebacks + Fees Charged = Amount Funded

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

!ATTENTION!

EFFECTIVE WITH YOUR MAY 2024 STATEMENT, A MONTHLY PLATFORM FEE OF UP TO \$30.00 WILL BE ADDED TO YOUR ACCOUNT. THIS FEE WILL APPEAR ON YOUR STATEMENT IDENTIFIED AS MONTHLY PLATFORM FEE AND WILL OCCUR IN ANY MONTH THERE IS PROCESSING ACTIVITY. EFFECTIVE WITH YOUR MAY 2024 STATEMENT, WE WILL ADD A CHARGEBACK FEE UP TO \$30.00 TO YOUR ACCOUNT. EFFECTIVE MAY 2024, A MONTHLY DEBIT NETWORK SERVICE FEE OF \$10.00 WILL BE ADDED TO THIS ACCOUNT. THIS FEE WILL APPEAR ON THE PROCESSING STATEMENT AS A SEPARATE LINE ITEM IN THE SUMMARY OF MISCELLANEOUS FEES, IDENTIFIED AS THE DEBIT NETWORK SERVICE FEE. IN ORDER TO HELP YOU PROCESS SAFELY AND SECURELY, WE ARE



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

Date: March 31, 2024
 Invoice #: 0000003836
 Terms: Net

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

Total Due: \$55.29

Detach And Return With Payment

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

Description	Amount	Total
March 2024 Presort Charges	\$55.29	\$55.29
Total:		\$55.29

Thank you for your business!



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

Date: April 30, 2024
 Invoice #: 0000003853
 Terms: Net

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

Total Due: \$2,165.00

Detach And Return With Payment

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

Description	Amount	Total
Monthly Administrative Work - Per Agreement	\$2,110.00	\$2,110.00
Terminal Server Fees	\$55.00	\$55.00
Total:		\$2,165.00

Thank you for your business!



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

Date: May 07, 2024
 Invoice #: 0000003882
 Terms: Net

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

Total Due: \$250.00

Detach And Return With Payment

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

Description	Amount	Total
2024-2025 WSI Billing Statement	\$250.00	\$250.00
Total:		\$250.00

Thank you for your business!

INVOICE



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

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

Invoice Number: 70570
Date: April 30, 2024
Project Number: R001032-0200

Apple-McDowell Water Supply Diversion

For Professional Services Rendered Through: April 27, 2024
BCWRD Account No.: 905 - Capital Improvements

See attached Project Status Report and Invoice Description.

002 - ND Dept of Water Resources - Cost Share Professional Services

	Hours	Rate	Amount
Engineer 11	2.00	238.00	\$476.00
	2.00		\$476.00
002 - ND Dept of Water Resources - Cost Share Total:			\$476.00

003 - Preliminary Design Professional Services

	Hours	Rate	Amount
Engineer 5	1.50	176.00	\$264.00
Technician 8	5.50	175.00	\$962.50
	7.00		\$1,226.50
003 - Preliminary Design Total:			\$1,226.50

004 - Easement Acquisition Professional Services

	Hours	Rate	Amount
Engineer 11	24.00	238.00	\$5,712.00
Engineer 13	1.50	259.00	\$388.50
	25.50		\$6,100.50
004 - Easement Acquisition Total:			\$6,100.50

Invoice Total \$7,803.00

Outstanding Invoices

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

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

Billing Period: *March 31, 2024 through April 27, 2024*

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

- Discussion of easement options considering landowner issues experienced and consultation with legal counsel regarding next steps.
- Reviewing and evaluating easement alternatives and options.
- Easement considerations of appraisal estimates and meetings to discuss.
- Revisions to offer letters for presentation to landowners for consideration.
- Contact and meeting with landowner and easement negotiations.
- Revisions to plans showing route alternative per landowner request.
- Consideration, estimating and discussion of tree removal option.
- Completed and submitted NDDWR cost share planning form.

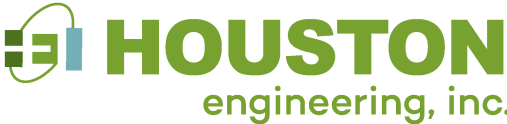
Comments:

- BCWRD has elected to hold off on submitting a OHF grant application until easements are secured, or agreements are in hand for easements.
- Zeller easement has been signed – payment has been made and document recorded, other easements pending and/or still in negotiation.
- Kolbo’s and Hanson’s refusal to sign easement has raised the question regarding action to acquire.
- The new landowner who purchased Bernice Steinke property (Hanson) required additional investigation to determine ownership and track down contact information. Easement negotiations started over with new landowner.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (002) ND Dept of Water Resources – Cost Share	\$ 476.00
Phase (003) Preliminary Design	\$ 1,226.50
Phase (004) Easement Acquisition	\$ 6,100.50
Total Invoice:	\$ 7,803.00

INVOICE



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

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

Invoice Number: 70579
 Date: April 30, 2024
 Project Number: R084241-0000

BCWRD - General Engineering Services

For Professional Services Rendered Through: April 27, 2024
 Email Invoices: BCWRD@midco.net & dwrburleighwrld@gmail.com

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

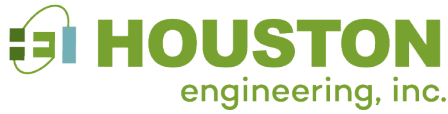
Fee Services	
000 - Burleigh Co. WRD - General	
Burleigh Co. WRD - General Lump Sum Total:	\$1,000.00

007 - General Services - Hourly																	
Professional Services																	
	<table border="0"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: right;">Hours</th> <th style="text-align: right;">Rate</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>Engineer 13</td> <td style="text-align: right;">3.50</td> <td style="text-align: right;">259.00</td> <td style="text-align: right;">\$906.50</td> </tr> <tr> <td>Engineer 9</td> <td style="text-align: right;">2.50</td> <td style="text-align: right;">218.00</td> <td style="text-align: right;">\$545.00</td> </tr> <tr> <td></td> <td style="text-align: right;">6.00</td> <td></td> <td style="text-align: right;">\$1,451.50</td> </tr> </tbody> </table>		Hours	Rate	Amount	Engineer 13	3.50	259.00	\$906.50	Engineer 9	2.50	218.00	\$545.00		6.00		\$1,451.50
	Hours	Rate	Amount														
Engineer 13	3.50	259.00	\$906.50														
Engineer 9	2.50	218.00	\$545.00														
	6.00		\$1,451.50														
007 - General Services - Hourly Total:	\$1,451.50																

Invoice Total	\$2,451.50
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Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: April 1, 2024 through April 28, 2024

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

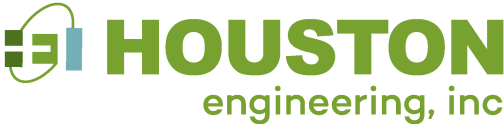
- **April Board Meeting**
- Meeting preparation and discussion, rescheduling
- Review minutes and provide agenda updates
- Various BCWRD issues, contacts, and calls
- Hourly time as noted below.

Comments:

- This invoice is for Board meeting related time along with limited contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.
- Hourly Services were provided for this period related to discussions with the Burleigh County Floodplain Administrator related to the county applying to participate in the FEMA Community Rating System (CRS). Options regarding the CRS program, benefits, and opportunities to reduce flood insurance costs and noted to visit with the Board regarding further participation in the application process.
- Services related to the 2024 Missouri River Ice Jam and Base Flood Elevation Advisory are invoiced separately.

Phase (000) General Services (retainer)	\$ 1,000.00
Phase (007) Hourly Services	\$ 1,451.50
Total	\$ 2,451.50

INVOICE



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

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

Invoice Number: 70661
 Date: April 30, 2024
 Project Number: R146025-0018

Burleigh County WRD Drainage Complaints

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

See attached Project Status Report and Invoice Description.

038 - Grass Lake Drainage Complaint
 Professional Services

	Hours	Rate	Amount
Engineer 11	8.00	238.00	\$1,904.00
Engineer 13	4.75	259.00	\$1,230.25
Technician 8	5.75	175.00	\$1,006.25
	18.50		\$4,140.50

038 - Grass Lake Drainage Complaint Total: \$4,140.50

Invoice Total \$4,140.50

Outstanding Invoices

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

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

Billing Period: *through April 28, 2024*

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

Phase (038) – Grass Lake Drainage Complaint

- Additional review of jurisdictional questions with the ND Department of Water Resources (NDDWR) regulatory division regarding questions regarding the drainage and permit applications.
- The Burleigh County Highway Department has been consulted as it relates to the township roadway authorities and easement.
- Site inspection with BCWRD managers to take photographs and review site conditions.
- It appears a channel cleanout that was completed resulted in draining water off the lake, however the extent of such removal or lowering remains to be determined. If this determination results in a finding that deepening and widening of the channel has occurred a drainage application is required additional board action will be required.
- Completed a review of available topography and LiDAR records were located for 2013-2015 along with older aerial photographs. Work is ongoing to evaluate the results from a review of topographic information and aerial photographs.

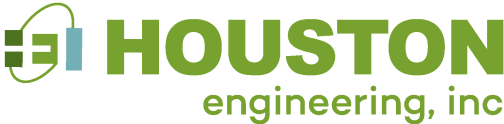
Comments:

- The NDDWR is no longer in a jurisdictional position on Grass Lake as a meandered body of water. There are issues to be resolve with the potential drainage of the lake which fall under the state’s 80-acre permit requirements. The state depending on the application may consider this application of statewide significance. That decision remains to be determined.
- Site investigation was completed, now we are proceeding with a technical review based on available information and a site survey appears necessary to determine the extent of the drainage that occurred.

<u>Phase (038) – Grass Lake Drainage Complaint</u>	\$ 4,140.50
Total Invoice	\$ 4,150.50

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: 70662
 Date: April 30, 2024
 Project Number: R084241-0000

BCWRD - General Engineering Services

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

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

008 - Missouri 2024 Ice Jam Event

Professional Services

	Hours	Rate	Amount
Engineer 11	16.50	238.00	\$3,927.00
Engineer 13	3.25	259.00	\$841.75
Engineer 9	6.75	218.00	\$1,471.50
One Person Crew	3.50	183.00	\$640.50
Technician 8	3.75	175.00	\$656.25
	33.75		\$7,537.00

Reimbursable Expenses

	Units	Rate	Amount
Unit - Company Car Mileage (BSK)	36.0000	.670	\$24.12
Unit - Company Survey/Inspection Mileage (BSK)	20.0000	.870	\$17.40
Unit - GPS (BSK)	1.0000	25.000	\$25.00
			\$66.52

008 - Missouri 2024 Ice Jam Event Total: \$7,603.52

009 - Missouri River BFE Advisory

Professional Services

	Hours	Rate	Amount
Engineer 13	3.00	259.00	\$777.00

Engineer 9

6.00	218.00	\$1,308.00
9.00		\$2,085.00

009 - Missouri River BFE Advisory Total:

\$2,085.00

Invoice Total	\$9,688.52
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Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
70579	4/30/2024	\$2,451.50				\$2,451.50
Total Prior Billing		\$2,451.50				\$2,451.50

HEI Project No.: 4241-0000: BCWRD
BCWRD Account No. 933 – Missouri River General Services
Project Name: 2004 Ice Jam Event and BFE Forecast

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

Professional engineering administrative services related to emergency services and activities associated with the 2024 ice jam event, but not limited to the following:

Phase 008 – Missouri River Ice Jam Event

- Monitoring flood conditions in the field and documenting impact areas during the spring 2024 ice jam event. Various site visits to review conditions on the ground and respond as necessary. This includes project locations as well as other impacted areas along the river.
- Coordination calls and communications with various entities, NDDWR (State Engineer), Burleigh County Highway Department, Emergency Management and Department of Corrections (MRCC).
- Site evaluation of the event including gate reviews along the various reaches, secure photo record of the event for BCWRD records.
- Documenting and survey of highwater marks after the event and start the process to prepare a map of the protected areas associated with the Burleigh County 20-Ft Plan.

Phase 009 – Missouri River Base Flood Elevation Risks

- Research available Missouri River Flood models, along with river hydraulics and hydrology and prepare an advisory statement along with comparison tables.
- Events being used in the comparison are the 50-, 100- and 500-year events and elevation determinations considering assigned river hydraulics, hydrology and available rating curves at select locations.
- Contacts made with the City of Bismarck, Burleigh County, NDDWR and USACE regarding the changing BFE risks associated with the Oahe Delta formation.

Comments:

- The final ice jam mapping illustration remains to be completed, along with a Technical Memorandum.
- The BFE Advisory Memorandum remains to be completed after additional agency contacts and coordination discussion.

Phase (008) Missouri River Ice Jam Event	\$ 7,603.52
Phase (009) Missouri River BFE Advisory	\$ 2,085.00
Total	\$ 9,688.52



North Dakota Irrigation Association

P.O. Box 2254
Bismarck, ND 58502
701-223-4615
701-223-4645 (fax)

Dedicated to strengthening and expanding irrigation to build and diversify our economy

April 17, 2024

Wendy Egli
Burleigh County WRD
1838 E Interstate Ave., Ste. B
Bismarck, ND 58503

Dear Wendy:

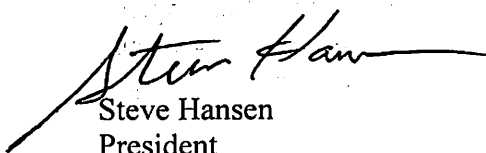
Thank you for your past membership in the North Dakota Irrigation Association (NDIA). It's now time to renew your membership! Enclosed is renewal information for 2024. Your dues help the association strengthen and expand irrigation to build and diversify the state's economy.

Your support of the NDIA made it possible for us to significantly increase state support for irrigation in 2023. In October of 2023, at the request of the NDIA, the State Water Commission increased their cost share for irrigation to 75%. They also increased their support for the Ag PACE program at the Bank of North Dakota Ag PACE provides interest rate buydown for producers putting up new irrigation systems. The cap for buydown is now \$60,000, up from \$40,000. These are huge steps forward for irrigation development, but there is more work to be done.

With your support, the NDIA will continue to work with all parties to push for additional support for irrigation development in North Dakota. In particular, the NDIA is working to identify irrigation districts who may be inactive and are interested in reactivating. Additionally, we are working with BND to identify additional resources to bring Ag PACE buydown to \$100,000. Finally, the NDIA is partnering with the Garrison Diversion Conservancy District and the Department of Water Resources to undertake an irrigation suitability analysis with North Dakota State University. This analysis will demonstrate areas ripe for irrigation development as well as identify gaps in resources that could be addressed to increase irrigation statewide. The NDIA also continues to actively lobby for legislation to expand reduced rate power to irrigators along the Missouri River.

We hope that you will renew your membership and continue to support irrigation in North Dakota. Please feel free to reach out to Dani Quissell, at dquissell@ndwater.net or 701-223-4615 with any questions.

Thank you,


Steve Hansen
President



North Dakota Irrigation Association

P.O. Box 2254
Bismarck, ND 58502
701-223-4615
701-223-4645 (fax)

Dedicated to strengthening and expanding irrigation to build and diversify our economy

WENDY EGLI
BURLEIGH COUNTY WRD
4007 STATE ST STE #20
BISMARCK ND 58503

INVOICE		DATE	INVOICE #
THIRD NOTICE		4/17/2024	35
DESCRIPTION		AMOUNT	
2024 INDUSTRY MEMBER		\$500.00	
Thank You!		TOTAL	
		\$500.00	

Send check to:
ND Irrigation Association, 1605 East Capitol Avenue, Bismarck, ND 58501
(701) 223-4615 • staff@ndwater.net • www.ndwater.org

(Tear Here)



Please detach payment slip at the line above and return to ensure payment.

2024 NDIA MEMBERSHIP PAYMENT

Thank You!

Contact Information (Please update if needed): WENDY EGLI BURLEIGH COUNTY WRD 4007 STATE ST STE #20 BISMARCK ND 58503 PHONE: (701) 354-1501 EMAIL: bcwrd@midco.net COUNTY: BURLEIGH	Invoice #: 35	Amount Due: \$500.00
	For NDIA office use only:	