



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA
Wednesday, October 11, 2023 at 8:00 am
Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

- Roll Call (Reep, Landenberger, Palm, Smith, Binegar):
- **Approval of 09/13/2023 and 09/29/2023 Minutes:3-6**
- **Amendments and Approval of Agenda:**
- Comments from Members of the Public: (For Items Not on the agenda):
- McDowell Dam (Binegar/Landenberger):
 - Facility Update
 - Supplemental Water Supply
 - Intake Site Easement
 - Landowner/BCHD (old Hwy #10) Easements (Surveys Completed)7-12
- Financial Reports (Reep):
 - **Balance Sheet 09/30/2023 13-14**
 - **P&L 09/30/2023..... 15-16**
 - **Property Insurance Policy Changes..... 17-20**
- Drainage Permits/Complaints/Issues: *Open (Palm)*:
 - 7232 Signal St – Schaff (Notice and Order)
 - 1926 48th Ave SE - Koch
- Drainage Permits/Complaints/Issues: *Closed (Palm)*:
- Projects:
 - Sibley Island (Gunsch\Reep):
 - Preliminary Engineering Report – (Restarted)
 - **Preferred Alternative Memorandum – OPC Update21-30**
 - Economic Assessment – DWR (revisions underway)
 - Public Comments
 - Hoge Island Stabilization (Binegar):
 - Vote Tally – September 26th
 - DWR/USACE – Regulatory Permitting Discussions
 - Bid Opening – September 27th (No Bids)
 - Readvertised Bid Opening – October 18th
 - Country Creek – Special Assessment
 - Brookfield Estates – Special Assessment
 - Burnt Creek – Special Assessment District 2023 Certification31-41
- Other Old Business:
 - Burleigh County WRD Assessment District Projects
 - Highway Dept O&M Agreements (draft updates to BCHD-Pending)
 - Annual project inspections – September 2023

- Policy Manual (No Update)
- New Business
 - Upper Missouri Water Association Conference, October 24-26
 - US Geological Survey Joint-funding agreement42-45
 - Solicitation of View: I-94 Sterling Interchange, Exit 182, Burleigh County46-48
- Correspondence or Document Information:
 - Plats & SWMP's – Not included due to size...Available on request.
 - Lengenfelder Subdivision Final Plat
 - Northern Sky Second Addition First Replat Annexations
- **Approval of Bills (\$81,178.46)49**
- Detailed Bills50-146
- Next Meeting: Wednesday, November 8, 2023, 8:00 AM, Tom Baker Room
- Adjourn

Note: Bold Items Require Board Action

BCWRD Meeting Minutes
September 13, 2023
Draft – Not Yet Approved

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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Present: James Landenberger; Dennis Reep; Cory Palm; Roger Smith; Randy Binegar (Via Phone); Jerry Woodcox, Burleigh County Commissioner; Michael Gunsch, Houston Engineering; Dave Bliss, Bliss Law Firm, and Wendy Egli, Fronteer Professional Services
Others Present: Casey Einrem, Burleigh County Highway Dept, Mitch Flanagan, Burleigh County Planning/Zoning; Randy Koch

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

	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 08/07/2023 Minutes		Mgr. Smith motions to approve 08/07/2023 minutes, Mgr. Reep seconds. Carried by voice vote		
Approval of 08/29/2023 Minutes		Mgr. Smith motions to approve 08/29/2023 minutes, Mgr. Reep seconds. Carried by voice vote		
Amendments and Approval of Agenda	Add Randy Koch Complaint to Drainage complaints and add website domain to new business	Mgr. Palm motions to approve agenda as amended, Mgr. Smith seconds. Carried by voice vote.		
Comments from Members of the Pubic	None noted.			
McDowell Dam				
Facility Update	None			
Supplemental Water Supply Intake site Easement	One landowner is now declining to provide easement. Houston is working on different ideas. Another property has been sold so they are in the process of contacting the new landowner.			
Financial Reports				
Balance Sheet	None noted.	Mgr. Reep motion to approve balance sheet; Mgr. Palm second. Motion passed by unanimous roll call vote.		
Profit & Loss	None Noted	Mgr. Reep motion to approve profit & loss; Mgr. Palm second. Motion passed by unanimous roll call vote.		
Property Insurance Policy Changes	Bain Agency is questioning whether we want to add personal property insurance to any of the buildings. Legal counsel will research and find out exactly what this means.			
Drainage Permits/Complaints/ Issues: Open	7232 Signal St – Schaff – Michael Gunsch – A draft of Houston’s findings is in the packet. Trees were planted within a stormwater easement. Recommendation is that unless the property owner can show that the trees are not obstructing flow, Houston recommends	Mgr. Palm moves that a certified letter be sent to the landowners to remove trees within the 60-90	Gunsch/Bliss	

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
	that the board order those trees be removed within 60-90 days with an understanding that it may not happen until spring.	day window. Mgr. Reep 2nds. Motion passed by unanimous roll call vote.		
	1926 48 th Ave SE – Koch – due to development East of him, water drains into his yard and also into land that he rents to a farmer near him rendering the land unable to be farmed. The Highway Dept has worked with the Koch family in the past to rectify the situation. No action is taken until a formal complaint is filed.			
Drainage Permits/Complaints/ Issues: Closed	None			
Projects				
Sibley Island	The new route is probably not going to reduce the assessment as expected as cost savings are offset by other increases in costs.			
	Hearing will possibly be prior to end of the year or right after the 1 st of the year. Plan is to bid next spring with a possibility of late fall of 2024 completion.			
Hoge Island				
Preliminary Engineering Report Addendum #1		Mgr. Binegar motions to approve Addendum #1, the Public Hearing Summary, and the vote tally taking place on September 26th. Mgr. Palm seconds. Motion passed by unanimous roll call vote.		
DWR/USACE Regulatory permitting discussions	Houston should be hearing on these shortly.			
Bid opening	Scheduled for September 27th			
149th Ave O&M Memorandum	Draft memorandum prepared by Houston Engineering is in the packet	Mgr. Palm motions to approve the cost and authorize the Highway Department to complete the work. Mgr. Smith 2nds. Motion passed by unanimous roll call vote.		
		Mgrs Palm and Landenberger will work with the county to draft a joint powers agreement with the county in regards to these types of situations.		
Burnt Creek	Special Assessment District – Continued to next month – due to county auditor before end of October			
County Creek Special Assessment		Mgr. Reep moves to approve the County Creek Special Assessment District and send a letter to the county. 2 nd By Mgr. Smith. Motion passed by unanimous roll call vote.		
Brookfield Estates Special Assessment		Mgr. Palm moves to approve the County Creek Special Assessment District and send a letter to the county. 2 nd By Mgr. Reep. Motion passed by unanimous roll call vote.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Public Comments	None			
Other Old Business				
Highway Dept O&M Agreements	No Updates			
Policy Manual	No Updates			
Missouri River Joint Board Update	Manager position has been posted. Deadline is October 1, hoping to have someone in place by November 1 st .			
New Business				
Upper Missouri Water Association Conference	Mgr. Reep will be attending. Consensus of the board agrees that he attends.			
Stormwater Easements – Joint Powers Opportunity	This refers to the policy discussion related to the 149 th Ave O&M memorandum.			
Missouri River Joint Water Board Presentations	Information only			
Domain Hosting	Current company that handles our domain hosting is turning it over to us or we have the option to transfer it to Tao Interactive	Mgr. Reep moves to transfer to Tao Interactive. 2nd by Mgr. Palm. Motion passed by unanimous roll call vote.		
Correspondence or Document Information	Michael Gunsch suggest that the plats received be listed on the agenda in the future.			
Approval of Bills	Bills and payroll were presented totaling \$160,096.32	Mgr. Reep motions to approve payment of bills. Mr. Smith 2nd. Motion passed by unanimous roll call vote.		
2024 Budget	Budget is still going through the process – preliminary budget has been approved. So far nothing has been changed.	Mgr. Reep will look into investing moneys held in the reserve account into higher interest accounts	Mgr. Reep	
Next Meeting	The next meeting date is October 11, 2023 at 8:00 AM in the Tom Baker Room.			

With no further business the meeting adjourned at 9:19 a.m.

Wendy Egli, BCWRD Admin. Secretary

BCWRD Meeting Minutes
September 29, 2023
Draft – Not Yet Approved

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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Present: James Landenberger; Dennis Reep; Randy Binegar; Cory Palm; Roger Smith; Michael Gunsch and Travis Johnson, Houston Engineering; Dave Bliss, Bliss Law Firm, and Wendy Egli, Fronteer Professional Services
Others Present: Mitch Flanagan, Burleigh County Planning/Zoning

Chairman Landenberger called the meeting to order at 8:30 pm. Roll call was taken and a quorum was declared.

Agenda Items	Discussion	Action Taken	Responsible Party(s)	Due Date
Amendments and Approval of Agenda		Mgr. Reep motions to approve agenda, Mgr. Binegar seconds. Carried by unanimous voice vote.		
Hoge Island Bank Stabilization – Authorization to ReAdvertise	<p>A positive vote was received to go ahead with the assessment district.</p> <p>Bid Opening: Only one bid was received. Two issues with the bid, it had several irregularities and was 42% over the estimated costs so was not accepted.</p> <p>Option is to rebid for 3 weeks with bid opening on October 25th and substantial completion date of May 31st with June 15th for landscaping.</p> <p>Discussion about whether we can shorten the rebid process to two weeks. If this is allowable (Attorney Dave Bliss is looking into this) the ad will be changed and bid opening will be held on October 18th.</p> <p>Michael Gunsch with Houston Engineering will contact Department of Water Resources and the landowners to update them.</p>	Mgr. Binegar made a motion to readvertise for bids with an extended completion timeline. Mgr. Reep 2 nd the motion. Motion passed with a unanimous roll call vote.		

With no further business the meeting adjourned at 9:15 a.m.

Wendy Egli, BCWRD Admin. Secretary

UTILITY EASEMENT

Dated this 7 day of August, 2023

For good and valuable consideration, the receipt of which is hereby acknowledged, and in consideration of the terms and conditions contained herein Margie Zeller, (hereinafter, the “grantor”) whose address is 10053 Hwy 10, Bismarck, North Dakota does hereby grant and convey to the Burleigh County Water Resource District (hereinafter, the “grantee”), whose post office address is P.O. Box 1255, Bismarck, North Dakota, 58502-1255, its successors and assigns, a utility easement, over, across and under the real property, in Burleigh County, North Dakota, as described in Exhibit A.

This utility easement is granted subject to and conditioned upon the following terms, conditions, and covenants:

1. **Utility Easement.** The grantor does hereby grant and convey to the grantee a utility easement, as identified in Exhibit A, attached hereto, for the purpose of constructing, installing, operating, maintaining, repairing, replacing, and removing such water pipeline infrastructure as the grantee may require to deliver raw water, together with such surface appurtenances and rights of reasonable access required for the grantee to access, power, control, distribute, regenerate, test, mark, locate, and maintain the McDowell Dam Supplemental Water Supply system. The easement area is legally described as follows:

Exhibit A, Attached

2. **Grantee Use and Activities.** Grantee shall use, or allow the use of, the easement area only for the purposes set out in Paragraph 1 of this agreement, and for no other purpose. Grantee shall exercise its rights under this agreement so as to minimize, and avoid if reasonably possible, interference with grantors’ use of the easement area. Grantee shall maintain and repair the easement area (and any improvements thereon) as necessary to keep the same in a neat, clean and safe condition. The grantee shall, upon completion of any work within the easement area or on adjacent property, restore the surface of the easement area and any private improvements disturbed or destroyed and any other property disturbed during execution of the work as nearly as practicable to the condition it was in immediately before commencement of the work or entry by the grantee and remove therefrom all debris, spoils, and equipment resulting from or used in connection with the construction, installation or access to the easement area.
3. **No Structures or Obstructions.** Grantor agrees that no structure or obstruction will be erected or permitted on or within the easement area, and that grantor will not change the ground elevation thereof without the written consent of grantee or perform any act which will interfere with or endanger the permanent utility easement or the grantee’s use of the easement area.

4. **Duration—Covenants Running with the Land.** Such easement shall expire at the end of ninety-nine (99) years from the date of execution, provided that the grantor, and their successors and assigns, as the owner of the parcel described herein, shall have the option upon the payment of Ten Dollars (\$10.00) and other consideration to the grantee, and their successors and assigns, to extend this easement for an additional ninety-nine (99) year term which expires in the year 2222.
5. **Termination.** Grantee may terminate and abandon any of its rights granted hereunder by written notice to the grantor, their successors or assigns, and recording an amendment to this utility easement. Should grantee, its successors or assigns, cease to use the easement area for utility purposes during the duration of the easement, the easement shall revert to grantor, their successors or assigns.
6. **Easement Payment.** As full and final payment for all rights granted herein, costs and damages to the grantors (including, but not limited to, loss of hay and/or cropland production), grantee shall pay to grantor the sum of \$1,616.00. Said funds shall be due immediately upon execution of this utility easement.
7. **Indemnification.** Grantee agrees to indemnify, defend, and hold grantor free and harmless against and from any and all loss, damage, claims, demands and suits which grantor may suffer as a result of grantee's operations, except to the extent such loss, damage, claim, or suit arises out of or results from grantor's negligence or willful misconduct.
8. **Reclamation.** Upon completion of construction, grantee shall restore the land to as near as practical to the ground contour(s) existing prior to construction.

GRANTOR:

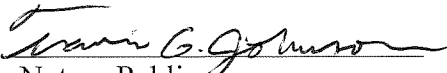
Margie J. Zeller, principal

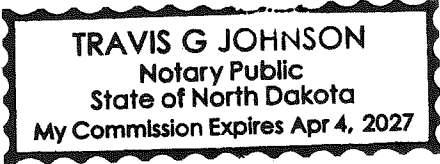


Michele Zeller, Attorney-in-fact for Margie
J. Zeller

STATE OF NORTH DAKOTA)
 :SS
COUNTY OF BURLEIGH)

On this 7 day of August, 2023, before me, a notary public in and for said county and state, personally appeared Michele Zeller, known to me to be the person who is described in and whose name is subscribed to the within instrument as the attorney-in-fact of Margie J. Zeller, and acknowledged to me that that person subscribed the name of Margie J. Zeller thereto as principal and that person's own name as attorney-in-fact.


Notary Public



GRANTEE: BURLEIGH COUNTY WATER
RESOURCE DISTRICT

James Landenberger
Chairman

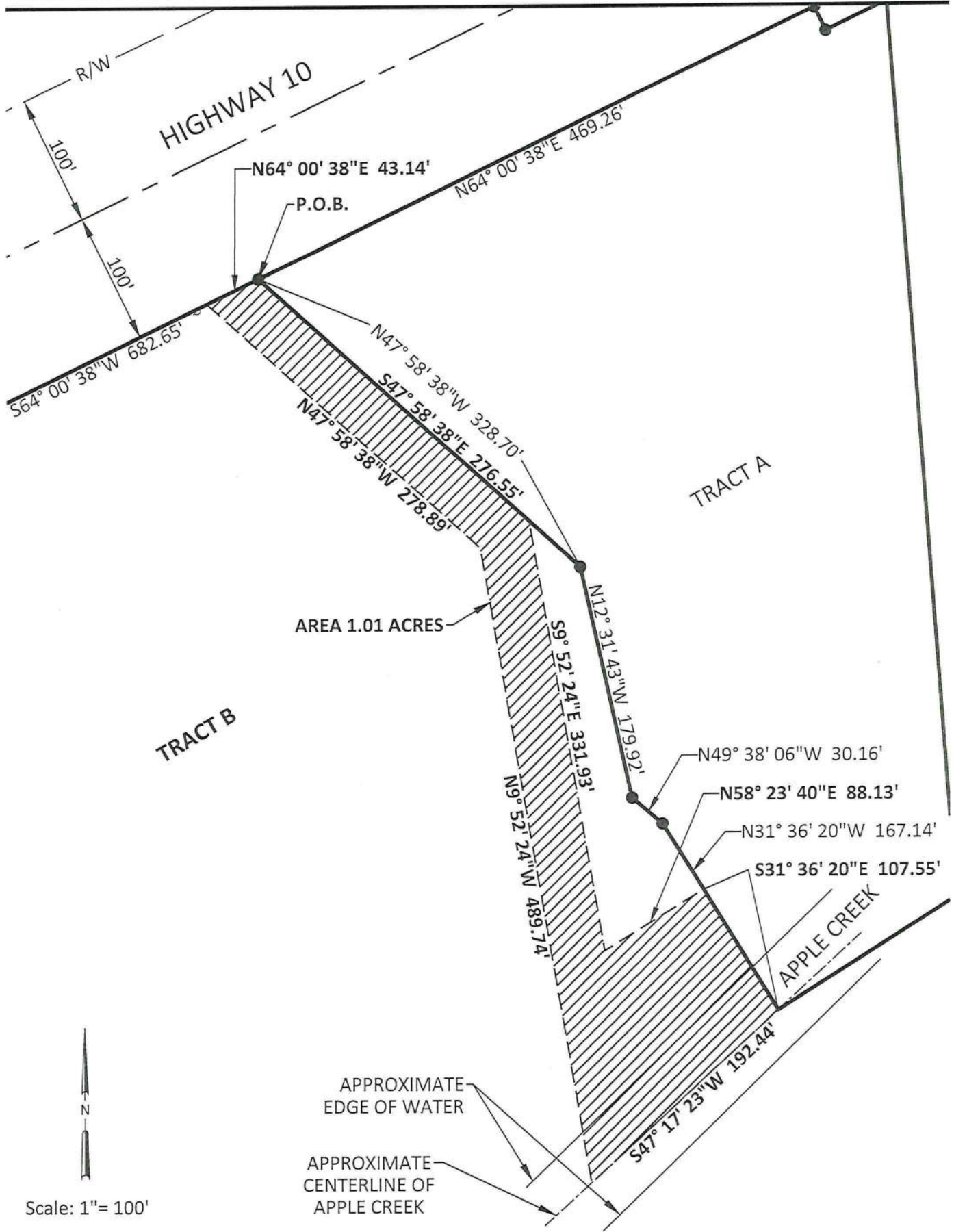
STATE OF NORTH DAKOTA)
 :SS
COUNTY OF BURLEIGH)

On this _____ day of August, 2023, before me, a notary public in and for said county and state, personally appeared James Landenberger, to me known to be the chairman of the Burleigh County Water Resource District, and that executed the within and foregoing instrument, and acknowledged to me that he had full authority to act on behalf of the Burleigh County Water Resource District and he executed the same.

Notary Public

PART OF TRACT B OF THE EAST 1/2
 SECT. 34, T. 139 N., R. 79 W.
 BURLEIGH COUNTY, STATE OF NORTH DAKOTA

OWNER: MARGIE J. ZELLER



IRON MONUMENT FOUND
 FORCEMAIN EASEMENT
 POINT OF BEGINNING



FORCEMAIN EASEMENT EXHIBIT

PROJECT NO.
 1032-0200

PART OF TRACT B - S34 T139N R79W
 CITY OF BISMARCK, BURLEIGH CO., ND

SHEET
 1 OF 2

PART OF TRACT B OF THE EAST 1/2
SECT. 34, T. 139 N., R. 79 W.
BURLEIGH COUNTY, STATE OF NORTH DAKOTA

OWNER: MARGIE J. ZELLER

DESCRIPTION OF EASEMENT:

AN EASEMENT FOR FORCEMAIN PURPOSES OVER, UNDER, AND ACROSS PART OF TRACT B AS DESCRIBED IN WARRANTY DEED DOCUMENT NO. 383452 AND SURVEY DOCUMENT NO. 250296 AS RECORDED AT THE BURLEIGH COUNTY RECORDERS OFFICE, LESS 11.15 ACRES AS DESCRIBED IN WARRANTY DEED DOCUMENT NO. 611643 AS RECORDED AT THE BURLEIGH COUNTY RECORDERS OFFICE OF SECTION 34, TOWNSHIP 139 NORTH, RANGE 79 WEST OF THE FIFTH PRINCIPAL MERIDIAN, BURLEIGH COUNTY, BEING MORE PARTICULAR DESCRIBED AS FOLLOWS:

BEGINNING AT THE CORNER COMMON TO SAID TRACT B AND THE NORTHWESTERLY CORNER OF TRACT A AS DESCRIBED IN SURVEY DOCUMENT NO. 250296 AS RECORDED AT THE BURLEIGH COUNTY RECORDERS OFFICE; THENCE SOUTH 47°58'38" EAST, ON AND ALONG SAID TRACT B AND THE WESTERLY LINE OF SAID TRACT A, A DISTANCE OF 276.55 FEET; THENCE SOUTH 9°52'24" EAST, A DISTANCE OF 331.93 FEET; THENCE NORTH 58°23'40" EAST, A DISTANCE OF 88.13 TO A POINT ON SAID TRACT B AND THE WESTERLY LINE OF SAID TRACT A; THENCE SOUTH 31°36'20" EAST, ON AND ALONG SAID TRACT B AND THE WESTERLY LINE OF SAID TRACT A, A DISTANCE OF 107.55 FEET TO A CORNER COMMON TO SAID TRACT B AND THE SOUTHWESTERLY CORNER OF SAID TRACT A, SAID POINT BEING THE APPROXIMATE CENTERLINE OF APPLE CREEK; THENCE SOUTH 47°17'23" WEST, ON AND ALONG THE APPROXIMATE CENTERLINE OF APPLE CREEK, A DISTANCE OF 192.44'; THENCE NORTH 9°52'24" WEST, A DISTANCE OF 489.74 FEET; THENCE NORTH 47°58'38" WEST, A DISTANCE OF 278.89 FEET TO A POINT ON THE NORTHERLY LINE OF SAID TRACT B; THENCE NORTH 64°00'38" EAST, ON AND ALONG SAID NORTHERLY LINE OF SAID TRACT B, A DISTANCE OF 43.14 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINS 1.01 ACRES, MORE OR LESS AND IS SUBJECT TO ANY PREVIOUSLY ACQUIRED EASEMENTS OR RIGHT OF WAYS.

NOTE: ALL BEARINGS GIVEN ARE BASED ON THE NORTH DAKOTA STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD 83, INTERNATIONAL FEET, WITH MEASURED GROUND DISTANCES

I HEREBY CERTIFY THAT THIS SURVEY, PLAN, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION, AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NORTH DAKOTA.



TODD MARSCHALL
ND LIC. NO. 4431

8-2-2023

DATE



FORCEMAIN EASEMENT EXHIBIT

PROJECT NO.
1032-0200

PART OF TRACT B - S34 T139N R79W
CITY OF BISMARCK, BURLEIGH CO., ND

SHEET
2 OF 2

Burleigh County Water Resource District (BCWRD)

Balance Sheet

10/06/23

As of September 30, 2023

Accrual Basis

	Sep 30, 23
ASSETS	
Current Assets	
Checking/Savings	
Bravera Bank Center Checking	
General Funds	1,869,739.68
O & M Funds	
Brookfield O&M	-2,121.67
Burnt Creek O&M	98,818.43
Country Creek 3rd O&M	1,170.57
Fox Island O&M	11,359.01
Total O & M Funds	109,226.34
Special Assessment Districts	
Apple Valley Special Assessment	13,259.37
Fox Island Special Assessment	159,106.23
MRCC Special Assessment	121,125.22
Total Special Assessment Districts	293,490.82
Total Bravera Bank Center Checking	2,272,456.84
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	631.91
Total Designated Reserve Funds	1,700,201.52
Total Checking/Savings	3,972,658.36
Other Current Assets	
11010 · Taxes Receivable	492.18
Total Other Current Assets	492.18
Total Current Assets	3,973,150.54
Fixed Assets	
15005 · Land	112,481.50
15010 · Infrastructure	6,679,991.93
15015 · Land Improvements	1,810,033.62
15020 · Buildings	187,659.68
15025 · Office Furniture & Equipment	162,206.58
15051 · Acc Depr - Infrastructure	-230,788.13
15052 · Acc Depr - Land Improvements	-989,289.34
15053 · Acc Depr - Building	-151,017.71
15054 · Acc Depr - Office Furn & Equip	-114,986.82
Total Fixed Assets	7,466,291.31
TOTAL ASSETS	11,439,441.85

Burleigh County Water Resource District (BCWRD)

Balance Sheet

As of September 30, 2023

	Sep 30, 23
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	72,444.76
Total Accounts Payable	72,444.76
Other Current Liabilities	
24000 · Payroll Liabilities	941.33
Total Other Current Liabilities	941.33
Total Current Liabilities	73,386.09
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	130,000.00
237 · Burnt Creek Floodway	250,000.00
23800 · Missouri River Correctional Cen	260,000.00
23900 · Fox Island Improvement	1,210,000.00
25000 · Bond Discount	-26,477.50
Total Long Term Liabilities	1,823,522.50
Total Liabilities	1,896,908.59
Equity	
32000 · Retained Earnings	9,014,347.76
Net Income	528,185.50
Total Equity	9,542,533.26
TOTAL LIABILITIES & EQUITY	11,439,441.85

Burleigh County Water Resource District (BCWRD)
Profit & Loss by Class
January through September 2023

	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	872,135.35	872,135.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	872,135.35
31810 · In Lieu of Tax	444.86	444.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444.86
36110 · Interest	266.11	266.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.11
36210 · McDowell Dam Recreation Income	11,359.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,359.23	0.00	0.00	0.00	11,359.23
43610 · State Aid Distribution	35,669.31	35,669.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,669.31
43810 · Reimbursements	245,198.07	1,140.52	11,169.01	0.00	27,947.24	0.00	128,405.92	0.00	17,721.60	0.00	24,191.23	34,622.55	245,198.07
Total Income	1,165,072.93	909,656.15	11,169.01	0.00	27,947.24	0.00	128,405.92	0.00	29,080.83	0.00	24,191.23	34,622.55	1,165,072.93
Gross Profit	1,165,072.93	909,656.15	11,169.01	0.00	27,947.24	0.00	128,405.92	0.00	29,080.83	0.00	24,191.23	34,622.55	1,165,072.93
Expense													
111 · Payroll Expenses													
111A · Payroll Taxes	1,477.28	1,477.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,477.28
111B · Workforce Safety & Insurance	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
111 · Payroll Expenses - Other	18,971.70	18,971.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,971.70
Total 111 · Payroll Expenses	20,698.98	20,698.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,698.98
113 · Accounting & Contract Services	19,966.25	19,966.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,966.25
114 · Audit	9,896.09	9,896.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,896.09
312 · Legal Fees	13,329.10	13,329.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,329.10
315 · Engineering Administration	12,983.75	12,631.25	0.00	0.00	0.00	352.50	0.00	0.00	0.00	0.00	0.00	0.00	12,983.75
328 · Liability Insurance	4,861.00	4,861.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,861.00
376 · Dues & Publications	2,125.00	2,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,125.00
411 · Office Expense	1,453.06	1,453.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,453.06
50913 · Interest Expense	30,280.00	1,750.00	1,750.00	0.00	3,600.00	0.00	16,367.50	0.00	0.00	0.00	6,812.50	0.00	30,280.00
904 · McDowell Dam	206,608.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,608.08	0.00	0.00	0.00	206,608.08
905 · McDowell Dam-Capital Improvemen	81,039.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,039.26	0.00	0.00	0.00	81,039.26
910 · Projects													
Administration	3,130.00	350.00	350.00	0.00	605.00	0.00	730.00	0.00	0.00	0.00	1,095.00	0.00	3,130.00
Legal Fees	15,763.40	498.10	0.00	0.00	0.00	0.00	0.00	8,995.10	1,816.60	468.80	0.00	3,984.80	15,763.40
O&M	2,064.87	0.00	0.00	2,064.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,064.87
910 · Projects - Other	296.95	0.00	0.00	0.00	0.00	179.75	0.00	0.00	0.00	0.00	0.00	117.20	296.95
Total 910 · Projects	21,255.22	848.10	350.00	2,064.87	605.00	179.75	730.00	8,995.10	1,816.60	468.80	1,095.00	4,102.00	21,255.22
937 · Design/Special Assessment	181,859.29	245.00	0.00	0.00	0.00	949.00	98.00	82,085.04	0.00	59,440.50	0.00	39,041.75	181,859.29
940 · Operations & Maintenances													
940A · Burnt Creek Watershed	1,046.25	0.00	0.00	0.00	1,046.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,046.25
940 · Operations & Maintenances - Other	7,673.10	1,967.50	0.00	1,820.00	3,885.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,673.10
Total 940 · Operations & Maintenances	8,719.35	1,967.50	0.00	1,820.00	4,931.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,719.35
941 · Stream Gages	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
960 · Drainage Complaints	15,813.00	15,813.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,813.00
Total Expense	636,887.43	111,584.33	2,100.00	3,884.87	9,136.85	1,481.25	17,195.50	91,080.14	289,463.94	59,909.30	7,907.50	43,143.75	636,887.43
Net Income	528,185.50	798,071.82	9,069.01	-3,884.87	18,810.39	-1,481.25	111,210.42	-91,080.14	-260,383.11	-59,909.30	16,283.73	-8,521.20	528,185.50

Burleigh County Water Resource District (BCWRD)

Profit & Loss Budget vs. Actual

January through September 2023

	Jan - Sep 23	Budget	\$ Over Budget	% of Budget
Income				
31110 · Real Estate Tax	872,135.35	1,014,125.00	-141,989.65	86.0%
31810 · In Lieu of Tax	444.86	1,000.00	-555.14	44.5%
33620 · Homestead Credit	0.00	6,000.00	-6,000.00	0.0%
36110 · Interest	266.11	200.00	66.11	133.1%
36210 · McDowell Dam Recreation Income	11,359.23	26,500.00	-15,140.77	42.9%
36215 · McDowell Dam Land Lease	0.00	3,200.00	-3,200.00	0.0%
43610 · State Aid Distribution	35,669.31	36,000.00	-330.69	99.1%
43810 · Reimbursements	245,198.07			
46910 · Misc Revenue	0.00	500.00	-500.00	0.0%
Total Income	1,165,072.93	1,087,525.00	77,547.93	107.1%
Gross Profit	1,165,072.93	1,087,525.00	77,547.93	107.1%
Expense				
111 · Payroll Expenses				
111A · Payroll Taxes	1,477.28	3,000.00	-1,522.72	49.2%
111B · Workforce Safety & Insurance	250.00			
111 · Payroll Expenses - Other	18,971.70	30,000.00	-11,028.30	63.2%
Total 111 · Payroll Expenses	20,698.98	33,000.00	-12,301.02	62.7%
113 · Accounting & Contract Services	19,966.25	32,000.00	-12,033.75	62.4%
114 · Audit	9,896.09	11,000.00	-1,103.91	90.0%
312 · Legal Fees	13,329.10	24,000.00	-10,670.90	55.5%
315 · Engineering Administration	12,983.75	24,000.00	-11,016.25	54.1%
328 · Liability Insurance	4,861.00	5,000.00	-139.00	97.2%
341 · Travel	0.00	2,000.00	-2,000.00	0.0%
376 · Dues & Publications	2,125.00	5,000.00	-2,875.00	42.5%
411 · Office Expense	1,453.06	3,000.00	-1,546.94	48.4%
50913 · Interest Expense	30,280.00			
904 · McDowell Dam	206,608.08	300,000.00	-93,391.92	68.9%
905 · McDowell Dam-Capital Improvemen				
905-A · Fresh Water Intake	0.00	22,525.00	-22,525.00	0.0%
905 · McDowell Dam-Capital Improvemen - Other	81,039.26	20,000.00	61,039.26	405.2%
Total 905 · McDowell Dam-Capital Improvemen	81,039.26	42,525.00	38,514.26	190.6%
910 · Projects				
Administration	3,130.00			
Legal Fees	15,763.40			
O&M	2,064.87			
910 · Projects - Other	296.95	320,000.00	-319,703.05	0.1%
Total 910 · Projects	21,255.22	320,000.00	-298,744.78	6.6%
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	0.00	15,000.00	-15,000.00	0.0%
937 · Design/Special Assessment	181,859.29	200,000.00	-18,140.71	90.9%
940 · Operations & Maintenances				
940A · Burnt Creek Watershed	1,046.25			
940 · Operations & Maintenances - Other	7,673.10	20,000.00	-12,326.90	38.4%
Total 940 · Operations & Maintenances	8,719.35	20,000.00	-11,280.65	43.6%
941 · Stream Gages	6,000.00	6,000.00	0.00	100.0%
960 · Drainage Complaints	15,813.00	20,000.00	-4,187.00	79.1%
970 · Storm Water Management Plans	0.00	20,000.00	-20,000.00	0.0%
Total Expense	636,887.43	1,087,525.00	-450,637.57	58.6%
Net Income	528,185.50	0.00	528,185.50	100.0%

ND STATE FIRE AND TORNADO FUND

Named Member BURLEIGH CO WATER RESOURCE DISTRICT

Memorandum Number FT-1914-04-02

Date 10/4/2023

Property Endorsement Change Report

ENDORSEMENT EFFECTIVE DATE	PROPERTY TYPE	PROP#	PROPERTY NAME AND LOCATION	VALUATION	LIMIT	DEDUCTIBLE	ACTION
10/2/2023	BP	1	3-Shelters with Wood Walls 1951 93rd St NE	RC	133,500	1,000	Update
10/2/2023	BP	2	Restroom 1951 93rd St NE	RC	239,600	1,000	Update
10/2/2023	BP	3	Bathhouse 1951 93rd St NE	RC	87,000	1,000	Update
10/2/2023	BP	4	Maintenance/Office 1951 93rd St NE	RC	158,700	1,000	Update
10/2/2023	BP	10	Storage Building 1951 93rd St NE	RC	83,500	1,000	Update
10/2/2023	BP	11	Caretaker's Garage with Carport 1951 93rd St NE	RC	92,900	1,000	Update
10/2/2023	BP	15	Concession Building 1951 93rd St NE	RC	27,000	1,000	Update
10/2/2023	BP	16	Picnic Shelter 1951 93rd St NE	RC	34,300	1,000	Update
10/2/2023	BP	17	Storage Building 1951 93rd St NE	RC	97,400	1,000	Update
10/2/2023	BP	19	Storage Building 1965 93rd St NE	RC	194,700	1,000	Update
10/2/2023	BP	20	Aero Picnic Shelter 1951 93rd St NE	RC	56,600	1,000	Update

Total: **564**

ND STATE FIRE AND TORNADO FUND

Named Member BURLEIGH CO WATER RESOURCE DISTRICT
Memorandum Number FT-1914-04-02
Effective Date 7/1/2023 to 7/1/2024

PROPERTY SCHEDULE

CO INSURANCE: 90%

PROP #	PROPERTY NAME AND LOCATION	DATE APPRAISED (Date Removed)	Stories	Area	Year Built	Policyholder Prop #	Sprklrs	Prop Type	Loss Payee or Debris Removal	Valuation	Deductible	Limit	Premium	
6	<i>Submersible Lift Station</i> 1951 93rd St NE	7/1/2019				McDowell	No							
								OP		ACV	\$1,000	\$11,750	\$15	
18	<i>Playground Equipment</i> 1951 93rd St NE	7/1/2019				McDowell	No							
								OP		ACV	\$1,000	\$52,970	\$67	
TOTALS BY PROPERTY TYPE:												BP:	N/A	N/A
												PP:	N/A	N/A
												OP:	\$64,720	\$82
												TP:	N/A	N/A
Equipment Breakdown:														
												Premium Adjustments:		
GRAND TOTAL:													\$64,720	\$82
*** Limit totals do not include properties that have been removed.														

ND STATE FIRE AND TORNADO FUND

Named Member BURLEIGH CO WATER RESOURCE DISTRICT
Memorandum Number FT-1914-04-02
Effective Date 7/1/2023 to 7/1/2024

BLANKET STATEMENT OF VALUES

Co-insurance does not apply to the items on this statement of values.

The blanket limit of insurance applies only to the items listed on this statement of values. The margin clause is 125%. Refer to CP 12 32 06 07.

PROP #	PROPERTY NAME AND LOCATION	DATE APPRAISED (Date Removed)	Stories	Area	Year Built	Policyholder Prop #	Sprklrs	Prop Type	Loss Payee or Debris Removal	Valuation	Deductible	Limit	Premium
1	3-Shelters with Wood Walls 1951 93rd St NE <i>*For price each divide limit by 3</i>	7/13/2023	1	2,268	1978	McDowell	No						
								BP		RC	\$1,000	\$133,500	\$151
2	Restroom 1951 93rd St NE	7/13/2023	1	1,040	1978	McDowell	No						
								BP		RC	\$1,000	\$239,600	\$274
3	Bathhouse 1951 93rd St NE	7/13/2023	1	352	1978	McDowell	No						
								BP		RC	\$1,000	\$87,000	\$101
4	Maintenance/Office 1951 93rd St NE	7/13/2023	1	1,124	1978	McDowell	No						
								BP		RC	\$1,000	\$158,700	\$189
5	Caretaker's Dwelling 1951 93rd St NE	7/13/2023	1	1,008	1978	McDowell	No						
								BP		RC	\$1,000	\$271,000	\$345
10	Storage Building 1951 93rd St NE	7/13/2023	1	864	1980	McDowell	No						
								BP		RC	\$1,000	\$83,500	\$90
11	Caretaker's Garage with Carport 1951 93rd St NE	7/13/2023	1	988	1984	McDowell	No						
								BP		RC	\$1,000	\$92,900	\$98

BLANKET STATEMENT OF VALUES

Co-insurance does not apply to the items on this statement of values.

The blanket limit of insurance applies only to the items listed on this statement of values. The margin clause is 125%. Refer to CP 12 32 06 07.

PROP #	PROPERTY NAME AND LOCATION	DATE APPRAISED (Date Removed)	Stories	Area	Year Built	Policyholder Prop #	Sprklrs	Prop Type	Loss Payee or Debris Removal	Valuation	Deductible	Limit	Premium
15	Concession Building 1951 93rd St NE	7/13/2023	1	280	1992	McDowell	No						
								BP		RC	\$1,000	\$27,000	\$30
16	Picnic Shelter 1951 93rd St NE	7/13/2023	1	756	1978	McDowell	No						
								BP		RC	\$1,000	\$34,300	\$41
17	Storage Building 1951 93rd St NE	7/13/2023	1	1,008	2004	McDowell	No						
								BP		RC	\$1,000	\$97,400	\$102
19	Storage Building 1965 93rd St NE	7/13/2023	1	2,016	2013	McDowell	No						
								BP		RC	\$1,000	\$194,700	\$203
20	Aero Picnic Shelter 1951 93rd St NE	7/13/2023	1	960	2014	McDowell	No						
								BP		RC	\$1,000	\$56,600	\$64
21	Aero Storage Building 1951 93rd St NE	7/13/2023	1	120	2006	McDowell	No						
								BP		RC	\$1,000	\$10,200	\$13

To the best of my knowledge and belief all values submitted are correct and true.

SIGNED: _____ TITLE: _____ DATE: _____

Sibley Island Flood Control

Revised Preferred Alternative Recommendation

To: James Landenberger, Chairman BCWRD
Dennis Reep, Manager

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

Subject: Revised Preferred Alternative Justification – Alternative #5

Date: October 5, 2023

Project: HEI No. 6025-0028

Introduction

Lincoln Township, via the Burleigh County Highway Department (BCHD) in January 2023, requested consideration to implement **Alternative #2** versus a lower total cost **Alternative #3**. Since then, several landowners along the southern earthen levee route expressed concerns about the benefits and impacts to their property. This followed the Public Informational Meeting held February 14, 2023; however, this was not raised for discussion during that meeting and was raised after. Subsequently, these property owners requested via emails that their properties be removed from the project and an alternative route be considered. Their reasons were documented and the BCWRD evaluated an alternative that aligns the levee section from the old Missouri River oxbow directly east toward 12th Street (**Exhibit A – Alternative #5**). This alignment was identified earlier in the planning process, but discounted as it did not protect as many properties. Using this alignment creates implications to regulatory permitting and project costs, though these are generally positive. These factors will be presented in the preliminary engineering report along with updated Opinions of Probable Cost. At this point, given other factors, it does not appear overall costs will be materially changed from those presented during the Public Informational Meeting.

A review and evaluation of the **Alternative #5** alignment resulted in a discussion with the owner regarding the construction and potential easement. This owner had only recently purchased the property and later placed it back on the market for sale. This sale would have resulted in the need for communications with a new owner. Subsequently, the BCWRD authorized a property survey, with the owner's permission, and to seek to obtain the easement to secure the alignment (**Exhibit B**). Various improvements would be made as part of the project construction, which were discussed with the owner. Should the project vote fail, and the work not proceed the owner would retain the easement payment. An offer letter regarding the easement and understanding of the other elements associated with construction is pending at this time.

The **Alternative #5** alignment maintains the BCHD's intent and commitment to reconstruct the township roadways to complete the flood control network. **Alternative #5** reduces the total length of township roadway grade raise improvements and the resulting township costs. The Roadway OPC's were updated to reflect only those improvements along the flood projection corridor, as documented later.

Basis for Lincoln Township's Request

While evaluating Lincoln Township's request to utilize the roadway grade raises to complete the flood protection network several considerations were validated to justify the additional expense, as follows:

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

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

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⁾
<ol style="list-style-type: none"> 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 [<i>Unit D</i>] 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. 		



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

Other advantages to implementing **Alternative #5** include:

- ✓ The line of protection is along a public roadway, which allows the County/Twp to facilitate the placement of additional protective measures more easily during a flood event. This roadway section complies with the other segments of the **Burleigh County 20-foot Plan**, see **Layout1**.
- ✓ Landowner easements are not required, however an agreement with Lincoln Township to maintain the roadway for flood control purposes is encouraged. This may also be necessary to secure the *Sibley Island Flood Control Project* SWC cost share. Permitting the grade raises as a levee system will be required if any culverts through the alignment are gated. As this system is not a FEMA accredited flood control system the design standards are less restrictive, however materials in the grade raise should comply with levee seepage standards. Given the increased roadway width this could be reasonably accomplished with a suitable material.
- ✓ Landowner easements are required for construction of **Alternative #5** along the roadway system, however, Lincoln Township will need to confirm its current and future ROW needs. Additional ROW would be acquired by the township on an as needed basis.
- ✓ **Alternative #5** has a reduced township roadway improvement length as it relates to flood control. The Township may elect to further extend the safety-based sliver widening to the south, however that is outside the designated protection area and not included in these cost considerations.
- ✓ Operation and maintenance expenses on this portion of the flood control system would be borne by the roadway authority (a.k.a. Lincoln Township) and not the Special Assessment District.

Recommendation

It is recommended the BCWRD proceed with implementing **Alternative #5** for the Sibley Island Flood Control Project. This includes creating the respective Special Assessment District and associated cost distributions. The attached letter from the BCHD outlines their position on those portions of the larger flood control project along the Lincoln Township roadways (i.e., South 12th Street and 48th Avenue), see **Exhibit D**.









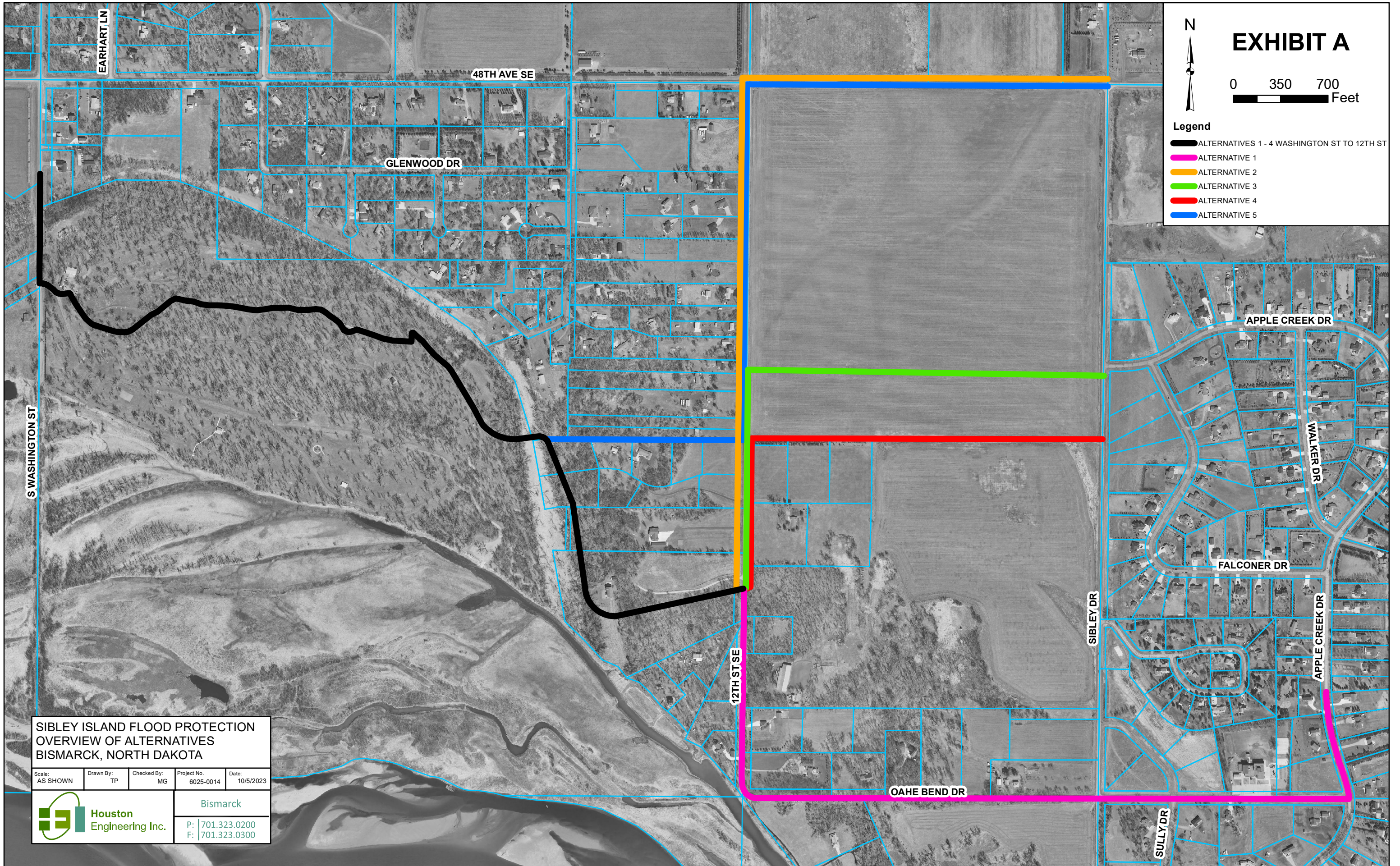
EXHIBIT A



0 350 700 Feet

Legend

-  ALTERNATIVES 1 - 4 WASHINGTON ST TO 12TH ST
-  ALTERNATIVE 1
-  ALTERNATIVE 2
-  ALTERNATIVE 3
-  ALTERNATIVE 4
-  ALTERNATIVE 5



SIBLEY ISLAND FLOOD PROTECTION OVERVIEW OF ALTERNATIVES BISMARCK, NORTH DAKOTA

Scale: AS SHOWN	Drawn By: TP	Checked By: MG	Project No. 6025-0014	Date: 10/5/2023
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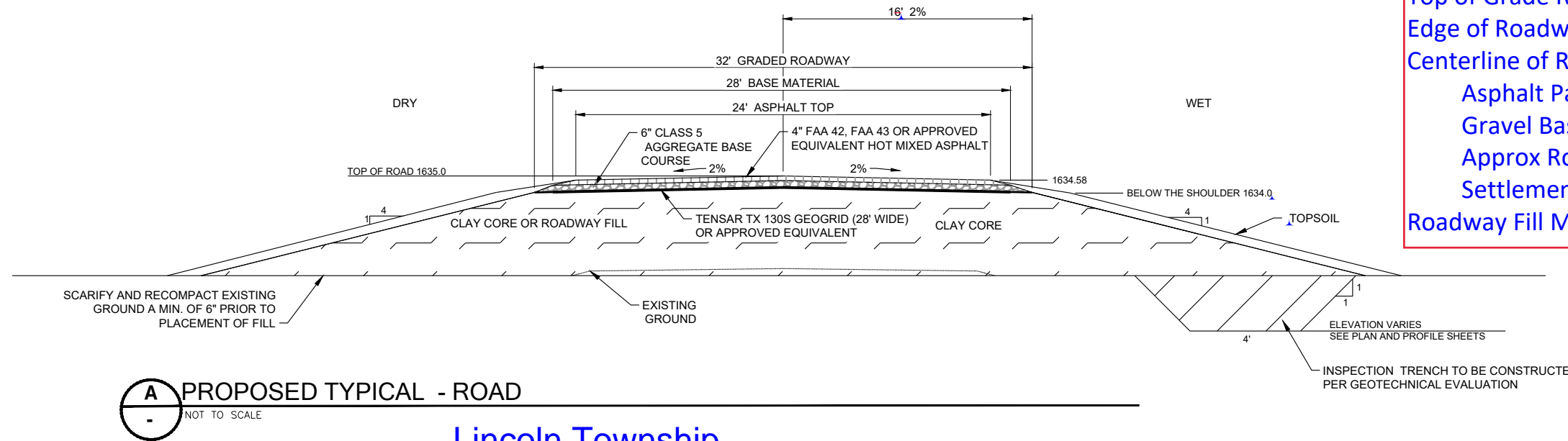


Bismarck

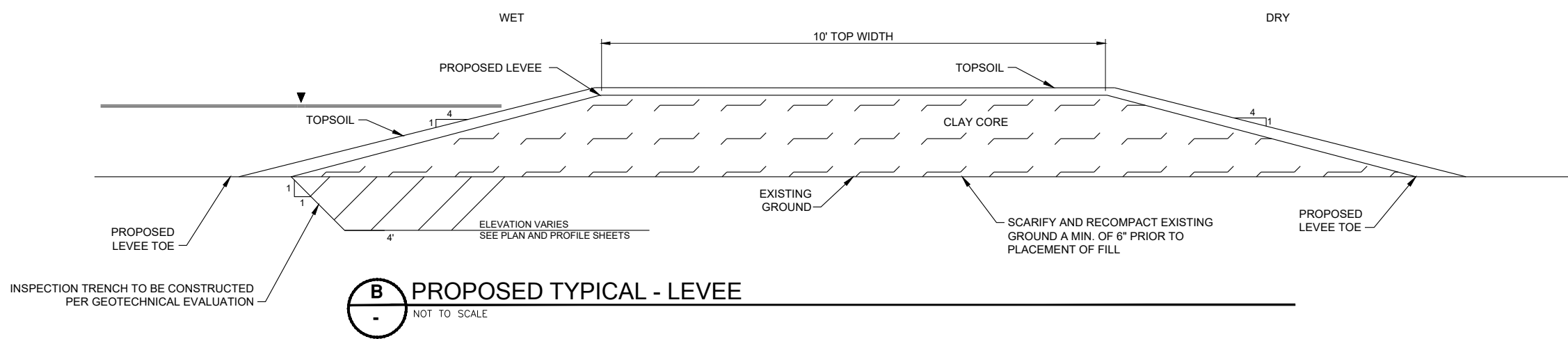
P: 701.323.0200
F: 701.323.0300

Sibley Island - Typical Grade Raise and Levee Section

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



Lincoln Township

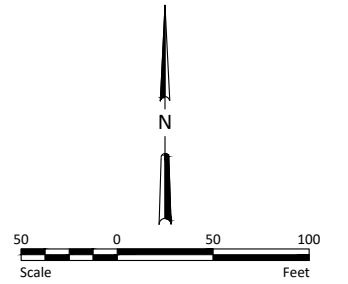


PRELIMINARY
 NOT FOR CONSTRUCTION

H:\JRM\6000\6025\6025_0014 Sibley Island\CAD\Plans\Typical Sections.dwg-Layout1-9/22/2022 10:01 AM-(rborchers)

No.	Revision	Date	By		Drawn by CB	Date 8-13-20	SIBLEY ISLAND FHMP BURLEIGH COUNTY BURLEIGH COUNTY	LAYOUT1 SHEET ----
					Checked by PM	Scale AS SHOWN		

EXHIBIT B



LEGEND:

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

NORTH LOT PARCEL INFO (TAKEN FROM BURLEIGH COUNTY GIS):
 PARCEL ID: 38-138-80-11-28-200
 OWNER: SHEILA YARHAM
 PROPERTY ADDRESS: 5580 12TH ST SE
 LEGAL DESCRIPTION: LINCOLN TOWNSHIP

LOT AREA BREAKDOWN:

EXISTING BUILDINGS:	0.05 ACRES
CONSTRUCTABLE AREA BEFORE LEVEE:	2.45 ACRES
CONSTRUCTABLE AREA AFTER LEVEE:	0.79 ACRES
LEVEE FOOTPRINT:	0.93 ACRES
LOT AREA ON WET SIDE OF LEVEE:	0.64 ACRES
LOT AREA ON DRY SIDE OF LEVEE:	1.86 ACRES
TOTAL LOT AREA (FROM BURLEIGH COUNTY GIS):	2.50 ACRES

LEVEE EARTHWORK BREAKDOWN:
 3159.95 CY FILL (0.00 FILL FACTOR)

LEVEE EASEMENT: 1.58 ACRES

Levee Earthwork Table

Number	Minimum Fill (ft)	Maximum Fill (ft)	Area (SF)	Color
1	0.00	3.50	34555.87	
2	3.50	7.00	5560.14	
3	7.00	10.50	110.77	

BASE FLOOD ELEVATION 1634.10 2023
 BASE FLOOD ELEVATION 1632.90 2025

OWNER: TIMOTHY BRIESE
 PROPERTY ADDRESS: 5150 WILLOW OAKS RD

OWNER: KIMBERLY JO EHLE
 PROPERTY ADDRESS: 5410 12TH ST SE

OWNER: SHEILA YARHAM
 NO PROPERTY ADDRESS LISTED
 ON BURLEIGH COUNTY GIS

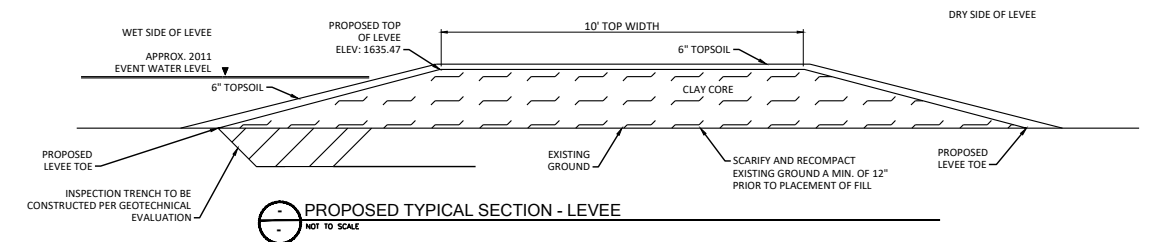
OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 900 TIMBER BOTTOM LANE

OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 920 TIMBER BOTTOM LANE

OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 1000 TIMBER BOTTOM LANE

OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 1100 TIMBER BOTTOM LANE

OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 1120 TIMBER BOTTOM LANE



Drawn by: CB
 Date: 9-21-23
 Checked by: MG
 Scale: AS SHOWN

LANDOWNER EASEMENT EXHIBITS
 SIBLEY ISLAND FHMP
 BURLEIGH COUNTY, NORTH DAKOTA

YARHAM EXHIBIT
 PROJECT NO. 6025-0014
 BCWRD Oct 2023

SHEET
 3 OF 3

H:\JBN\6000\6025_0014_Sibley_Island\CAD\Exhibit\Landowner Exhibit\Yarham Exhibit 5-3-23 55' Easement.dwg - 9/21/2023 3:53 PM (cdoll)

No.	Revision	Date	By

Sibley Island Flood Control Project - Alternative #5

Lincoln Township (Burleigh County Highway Department)

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

Opinion of Probable Cost

Rev Date 10/5/2023

Item No.	Material	Quantity	Unit	Unit Price	Cost
1	Contract Bond	LSUM	0.35	\$10,000.00	\$3,500.00
2	Mobilization	LSUM	0.4	\$30,000.00	\$12,000.00
3	Clearing & Grubbing	LSUM	0.1	\$15,000.00	\$1,500.00
4	Traffic Control & Flagging	LSUM	0.6	\$10,500.00	\$6,300.00

Roadway Grade Raise Option - 12th Street and 48th Avenue

5	Subgrade Preparation	SY	13467	\$3.25	\$43,766.67
6	Borrow Material	CY	33655	\$28.00	\$942,340.00
7	Blended Base	TON	2993	\$32.00	\$95,762.87
8	Superpave FAA 42	TON	3112	\$120.00	\$373,475.56
9	Emulsified Asphalt Tack Coat	GAL	5387	\$3.00	\$16,160.00
10	Emulsified Asphalt CRS2P	GAL	187	\$3.00	\$560.21
11	Bituminous Seal Coat	SY	13467	\$4.25	\$57,233.33
12	Remove Asphalt Surfacing	SY	13467	\$8.00	\$107,733.33
13	Remove Aggregate Surfacing	SY	11542	\$5.00	\$57,710.00
14	Topsoiling	CY	3103	\$10.00	\$31,030.00
15	Seeding Class II	AC	3.85	\$2,500.00	\$9,625.00
16	Overseeding	AC	3.85	\$2,500.00	\$9,625.00
17	16" CMP Culvert	LF	360	\$95.00	\$34,200.00
18	16" CMP Flaired End Section	EA	24	\$600.00	\$14,400.00
19	Erosion Control	LSUM	1	\$27,500.00	\$27,500.00

Construction Cost \$1,844,421.97

Contingency 20% \$368,884.39

Total Construction Cost \$2,213,306.36

Difference from Sliver Widening below: \$637,754.51 Construction Cost
 \$127,550.90 Contingency
\$765,305.41 Total Construction

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

Item No.	Material	Quantity	Unit	Unit Price	Cost
1	Contract Bond	LSUM	0.35	\$7,000.00	\$2,450.00
2	Mobilization	LSUM	0.4	\$20,000.00	\$8,000.00
3	Clearing & Grubbing	LSUM	0.1	\$15,000.00	\$1,500.00
4	Traffic Control & Flagging	LSUM	0.6	\$10,500.00	\$6,300.00

Sliver Widening Only - 12th Street and 48th Avenue

5	Subgrade Preparation	SY	16833	\$3.25	\$54,708.33
6	Borrow Material	CY	5919	\$28.00	\$165,732.00
7	Blended Base	TON	3741	\$32.00	\$119,703.58
8	Superpave FAA 42	TON	3890	\$120.00	\$466,844.44
9	Emulsified Asphalt Tack Coat	GAL	6733	\$3.00	\$20,200.00
10	Emulsified Asphalt CRS2P	GAL	233	\$3.00	\$700.27
11	Bituminous Seal Coat	SY	16833	\$4.25	\$71,541.67
12	Remove Asphalt Surfacing	SY	13467	\$8.00	\$107,733.33
13	Remove Aggregate Surfacing	SY	11542	\$5.00	\$57,710.00
14	Topsoiling	CY	4002	\$10.00	\$40,024.85
15	Seeding Class II	AC	1.48	\$2,500.00	\$3,709.49
16	Overseeding	AC	1.48	\$2,500.00	\$3,709.49
17	16" CMP Culvert	LF	360	\$95.00	\$34,200.00
18	16" CMP Flaired End Section	EA	24	\$600.00	\$14,400.00
19	Erosion Control	LSUM	1	\$27,500.00	\$27,500.00

Construction Cost \$1,206,667.46

Contingency 20% \$241,333.49

Total Construction Cost \$1,448,000.95



BURLEIGH COUNTY HIGHWAY DEPARTMENT

8100 43rd AVENUE NE
BISMARCK, ND 58503
701-204-7748
FAX 701-204-7749
www.burleighco.com

October 13, 2022

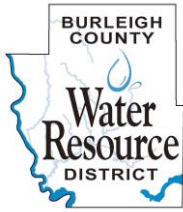
Mr. James Landenberger
Chairman
Burleigh County Water Resource District
PO Box 1255
Bismarck, ND 58502

Project: Reconstruction of 48th Avenue SE and South 12th Street

Burleigh County Highway Department, in cooperation with the Burleigh County Water Resource District, is proposing to construct flood protection located south of Bismarck, North Dakota. This flood protection would encompass South Washington Street, through Sibley Park, and then tie into South 12th Street and 48th Avenue SE. The Burleigh County Water Resource District would construct the flood protection on South Washington Street to the west side of South 12th Street. Burleigh County Highway Department would construct the portion of South 12th Street and 48th Avenue SE within 2 years of the Final Completion of the Burleigh County Water Resource District section.

If further information is desired regarding the proposed roadway improvement to provide flood protection, please contact Marcus J. Hall at (701) 204-7748 at Burleigh County Highway Department, Bismarck, North Dakota.

Marcus J. Hall, PE
Burleigh County Engineer



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrdd.org

September 26, 2023

Sheila Yarham
5580 12th St SE
Bismarck, ND 58504

Re: Sibley Island FHMP

Dear Sheila:

I am writing in my capacity as the Chairman of the Burleigh County Water Resource District (BCWRD). We are contacting you to secure easement on property owned by you at 5580 12th St. SE. The intent is to construct a levee for the Sibley Island Flood Hazard Mitigation Project (FHMP). See attached documentation for a location of the proposed easement.

The District desires to purchase easement for the levee project and the attached map illustrates the location of the proposed levee easement. The terms for the easement are described in the attached easement document. Currently the project is moving forward to vote on the assessment district, and if for some reason the easement is secured but the vote fails and the project does not proceed, the easement will be vacated, and you may retain any easement payment already received.

The District is offering \$1,600 per acre for the 55 foot wide easement on the parcel as indicated. The easement area of 1.58 acres on Parcel 38-138-80-00-28-200 would provide an easement payment of \$2528. In addition to the easement payment, the District would be performing clearing of the easement right of way, removal of the existing building in the right of way and construction of a new gravel driveway adjacent to the levee. The levee project will also provide flood protection to the property once constructed. We feel these improvements would offer significant additional value to the property and improve options for further improvements by yourself, or a potential new owner if the property is sold.

Please contact me if you have any questions. You can call me at 701-426-6439 or Travis Johnson with Houston Engineering at 701-323-0200.

Respectfully,

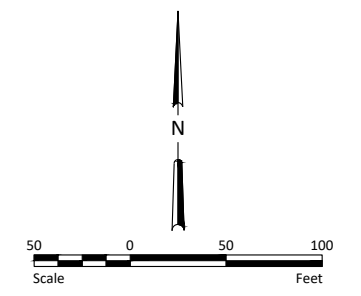
A handwritten signature in blue ink that reads "James Landenberger".

James Landenberger
Chairman

CC: Travis Johnson, Houston Engineering
David Bliss, Bliss Law

Current Board Members:

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



- LEGEND:**
- EXISTING STRUCTURE FOOTPRINT
 - BUILDABLE LOT AREA AFTER LEVEE
 - NON-BUILDABLE LOT AREA AFTER LEVEE

NORTH LOT PARCEL INFO (TAKEN FROM BURLEIGH COUNTY GIS):
 PARCEL ID: 38-138-80-11-28-200
 OWNER: SHEILA YARHAM
 PROPERTY ADDRESS: 5580 12TH ST SE
 LEGAL DESCRIPTION: LINCOLN TOWNSHIP

LOT AREA BREAKDOWN:

- EXISTING BUILDINGS: 0.05 ACRES
- CONSTRUCTABLE AREA BEFORE LEVEE: 2.45 ACRES
- CONSTRUCTABLE AREA AFTER LEVEE: 0.79 ACRES
- LEVEE FOOTPRINT: 0.93 ACRES
- LOT AREA ON WET SIDE OF LEVEE: 0.64 ACRES
- LOT AREA ON DRY SIDE OF LEVEE: 1.86 ACRES
- TOTAL LOT AREA (FROM BURLEIGH COUNTY GIS): 2.50 ACRES**

LEVEE EARTHWORK BREAKDOWN:
 3159.95 CY FILL (0.00 FILL FACTOR)

LEVEE EASEMENT: 1.58 ACRES

Levee Earthwork Table				
Number	Minimum Fill (ft)	Maximum Fill (ft)	Area (SF)	Color
1	0.00	3.50	34555.87	
2	3.50	7.00	5560.14	
3	7.00	10.50	110.77	

OWNER: MARK & CATHERINE ZANDER
 PROPERTY ADDRESS: 5350 12TH ST SE

OWNER: KIMBERLY JO EHLE
 PROPERTY ADDRESS: 5410 12TH ST SE

BASE FLOOD ELEVATION 1634.10 2023
 BASE FLOOD ELEVATION 1632.90 2025

OWNER: SHEILA YARHAM
 NO PROPERTY ADDRESS LISTED
 ON BURLEIGH COUNTY GIS

OWNER: TIMOTHY BRIESE
 PROPERTY ADDRESS: 5150 WILLOW OAKS RD

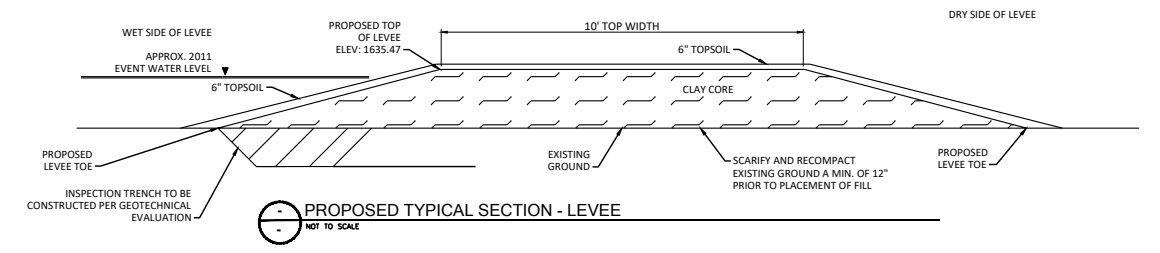
OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 900 TIMBER BOTTOM LANE

OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 920 TIMBER BOTTOM LANE

OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 1000 TIMBER BOTTOM LANE

OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 1100 TIMBER BOTTOM LANE

OWNER: GREGORY & KATHLEEN NAGEL
 PROPERTY ADDRESS: 1120 TIMBER BOTTOM LANE



H:\JBN\6000\6025_0014 Sibley Island\CAD\Exhibit\Landowner Exhibit 5-3-23 55' Easement.dwg - 9/21/2023 3:53 PM (cdoll)

No.	Revision	Date	By

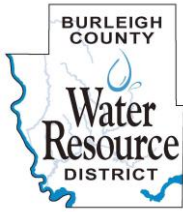


Drawn by
CB
Date
9-21-23
Checked by
MG
Scale
AS SHOWN

LANDOWNER EASEMENT EXHIBITS
 SIBLEY ISLAND FHMP
 BURLEIGH COUNTY, NORTH DAKOTA

YARHAM EXHIBIT
 PROJECT NO. 6025-0014 of 146
 BCWRD Oct 2023

SHEET
3 OF 3



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrld.org

October 12, 2022

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

RE: Burnt Creek – Operations and Maintenance Assessment District

Dear Mr. Splonskowski:

The Burleigh County Water Resource District (BCWRD) approved the annual Burnt Creek Floodway Maintenance Assessment during their meeting on October 11, 2023. A copy of the certified assessment list for 2023 is enclosed.

As noted, the 2023 assessment will generate a total of \$39,203.35. The amount of revenue generated each year varies based on the changing residential/commercial property valuations and agricultural acreage within the assessment district. We understand your office charges a \$1,500 fee to complete the annual set up and collection.

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

Sincerely,

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

James Landenberger, Chairman
Burleigh County Water Resource District

Enclosure

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

Current Board Members:

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

Burleigh County Water Resource District
Burnt Creek - Operation and Maintenance District for a Federally Constructed Project
Certified Assessment District 10/15/2023

Parcel_ID	Owner	Property Address	Acres	SPLIT	Split_Acres_In	Split_Acres_Out	% of Parcel In Assessment Area	Total Values County GIS from Assessors Data 2023	Property Type	Farm Assessment	Commercial Assessment	Residential Assessment
23-140-81-00-35-411	STATE HWY DEPT		10.39	NO	10.39	0.00	100.00%	\$0.00	Exempt			
23-140-81-00-35-600	LEIDENIX, MONTE & SARAH		117.89	YES	93.45	24.44	79.27%	\$72,400.00	Ag Land	\$186.90		
23-140-81-00-35-610	GHERING, BRENT M		20.73	NO	20.73	0.00	100.00%	\$62,100.00	Ag Land	\$41.46		
23-140-81-00-35-810	BURLEIGH CNTY WATER MANG. BD.		2.84	NO	2.84	0.00	100.00%	\$0.00	Exempt			
23-140-81-00-35-851	STATE HWY DEPT		7.03	NO	7.03	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-01-600	WARD, LUCINDA ETAL	4081 HWY 1804	146.85	YES	0.27	146.58	0.18%	\$77,000.00	Ag Land	\$1.08		
31-139-81-00-02-211	ND STATE HWY DEPT		9.75	NO	9.75	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-02-230	LEIDENIX, MONTE J & SARAH		74.02	NO	74.02	0.00	100.00%	\$47,700.00	Ag Land	\$296.08		
31-139-81-00-02-400	LEIDENIX, MONTE J & SARAH		160	NO	160.00	0.00	100.00%	\$101,000.00	Ag Land	\$640.00		
31-139-81-00-02-600	TYLER LIMITED PARTNERSHIP		148	NO	148.00	0.00	100.00%	\$100,000.00	Ag Land	\$592.00		
31-139-81-00-02-610	PATRIE, WILLIAM S & MARCIA J	7201 BURNT CREEK LOOP	4	NO	4.00	0.00	100.00%	\$231,900.00	Residential			\$41.74
31-139-81-00-02-620	NESS, MICHAEL J & LOUINE A	7351 BURNT CREEK LOOP	8	NO	8.00	0.00	100.00%	\$279,800.00	Residential			\$50.36
31-139-81-00-02-800	LEIDENIX, MONTE J & SARAH		147.41	NO	147.41	0.00	100.00%	\$90,100.00	Ag Land	\$589.64		
31-139-81-00-02-805	BURLEIGH COUNTY		3.75	NO	3.75	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-02-831	STATE OF NORTH DAKOTA		3.34	YES	0.09	3.25	2.69%	\$0.00	Exempt			
31-139-81-00-03-200	LEIDENIX, MONTE J & SARAH		108.66	YES	0.02	108.64	0.02%	\$49,900.00	Ag Land	\$0.08		
31-139-81-00-03-213	BISMARCK PARK DISTRICT		21.175	YES	0.00	21.18	0.00%	\$0.00	Exempt			
31-139-81-00-03-215	HALVERSON, JAY A		5.08	NO	5.08	0.00	100.00%	\$2,500.00	Commercial		\$0.50	
31-139-81-00-03-810	JOHNSON, TRAVIS G & JENNIFER J	5731 MAGNOLIA DR	1.38	NO	1.38	0.00	100.00%	\$243,800.00	Residential			\$43.88
31-139-81-00-03-820	PELUSO, JAMES D & MARGARET G		0.2	NO	0.20	0.00	100.00%	\$5,800.00	Commercial		\$1.16	
31-139-81-00-03-835	AKERS, JOSHUA L	5815 MAGNOLIA DR	0.74	NO	0.74	0.00	100.00%	\$209,300.00	Residential			\$37.67
31-139-81-00-10-200	HOERNER, DERIK		33.19	NO	33.19	0.00	100.00%	\$181,600.00	Commercial		\$36.32	
31-139-81-00-10-205	HOERNER, DERIK	6782 BURNT CREEK LOOP	2	NO	2.00	0.00	100.00%	\$47,800.00	Commercial		\$9.56	
31-139-81-00-10-215	IRISH, DAN M ETAL		4.2	NO	4.20	0.00	100.00%	\$11,000.00	Commercial		\$2.20	
31-139-81-00-10-220	M & S VENTURES		0.8	NO	0.80	0.00	100.00%	\$4,000.00	Commercial		\$0.80	
31-139-81-00-10-275	IRISH, HARLEY		0.1	NO	0.10	0.00	100.00%	\$4,900.00	Commercial		\$0.98	
31-139-81-00-11-200	WARD, LUCINDA ETAL		160.015	NO	160.02	0.00	100.00%	\$104,400.00	Ag Land	\$640.06		
31-139-81-00-11-410	WARD, LUCINDA ETAL		123.56	NO	123.56	0.00	100.00%	\$82,800.00	Ag Land	\$494.24		
31-139-81-00-11-415	WARD, LUCINDA ETAL		2.05	NO	2.05	0.00	100.00%	\$3,800.00	Commercial		\$0.76	
31-139-81-00-11-800	WARD, LUCINDA ETAL		40.498	NO	40.50	0.00	100.00%	\$26,800.00	Ag Land	\$161.99		
31-139-81-00-11-810	WARD, LUCINDA ETAL		40	NO	40.00	0.00	100.00%	\$26,700.00	Ag Land	\$160.00		
31-139-81-00-12-400	WARD, LUCINDA ETAL		159.27	YES	45.20	114.07	28.38%	\$90,500.00	Ag Land	\$180.80		
31-139-81-00-12-600	WARD, LUCINDA ETAL		160	YES	95.30	64.70	59.56%	\$78,700.00	Ag Land	\$381.20		
31-139-81-00-13-400	WARD, LUCINDA ETAL		160	YES	134.94	25.06	84.34%	\$89,800.00	Ag Land	\$539.76		
31-139-81-00-13-612	LEIDENIX, MONTE & SARAH		69.35	YES	66.11	3.24	95.33%	\$36,300.00	Ag Land	\$264.44		
31-139-81-00-13-620	WARD, LUCINDA ETAL		160	YES	76.37	83.63	47.73%	\$79,700.00	Ag Land	\$305.48		
31-139-81-00-13-630	FEDERAL AVIATION ADMIN		0.359	NO	0.36	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-14-200	DAUENHAUER, CHASE & TONI		17.81	NO	17.81	0.00	100.00%	\$22,300.00	Commercial		\$4.46	
31-139-81-00-14-205	DAUENHAUER, CHASE & TONI		3.73	NO	3.73	0.00	100.00%	\$4,400.00	Commercial		\$0.88	
31-139-81-00-14-210	DAUENHAUER, CHASE & TONI		6.28	NO	6.28	0.00	100.00%	\$7,500.00	Commercial		\$1.50	
31-139-81-00-14-250	WARD, MARLYS		17.24	NO	17.24	0.00	100.00%	\$8,500.00	Ag Land	\$68.96		
31-139-81-00-14-270	HOLST, LUANNA E		11.6	NO	11.60	0.00	100.00%	\$46,400.00	Commercial		\$9.28	
31-139-81-00-14-272	HOLST, LUANNA E		85.08	NO	85.08	0.00	100.00%	\$51,900.00	Ag Land	\$340.32		
31-139-81-00-14-400	WARD, MARLYS		50	NO	50.00	0.00	100.00%	\$28,500.00	Ag Land	\$200.00		
31-139-81-00-14-405	WARD, LUCINDA ETAL		10.95	NO	10.95	0.00	100.00%	\$5,700.00	Ag Land	\$43.80		
31-139-81-00-14-411	BURLEIGH COUNTY	5712 MISTY WATERS DR	11.3	NO	11.30	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-14-835	LAMONTAGNE, RAYMOND & CLAUDIA	4230 SANDY RIVER DR	1.99	NO	1.99	0.00	100.00%	\$199,500.00	Residential			\$35.91
31-139-81-00-23-207	ALESON, LAURA ET AL	3745 SANDY RIVER DR	8	NO	8.00	0.00	100.00%	\$140,100.00	Residential			\$25.22
31-139-81-00-23-209	KNUDSEN, JEFF & DEBORAH	3747 SANDY RIVER DR	1	NO	1.00	0.00	100.00%	\$99,200.00	Residential			\$17.86
31-139-81-00-23-220	LARSON, WILL & BROOKE	4215 SANDY RIVER DR	5.16	NO	5.16	0.00	100.00%	\$84,800.00	Residential			\$15.26
31-139-81-00-23-225	THOMPSON, MARLYN G	4105 SANDY RIVER DR	3	NO	3.00	0.00	100.00%	\$299,100.00	Residential			\$53.84
31-139-81-00-23-230	JENSEN, LLOYD	4125 SANDY RIVER DR	2	NO	2.00	0.00	100.00%	\$119,300.00	Residential			\$21.47
31-139-81-00-23-265	CARLSON, ROBERT D	4303 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	\$135,800.00	Residential			\$24.44

31-139-81-00-24-200	BECK, MICHAEL F & MAUREEN E	4116 RIVER RD	20	NO	20.00	0.00	100.00%	\$25,000.00	Commercial	\$5.00	
31-139-81-00-24-205	KAUTZ, MIKE & REVA		11.68	YES	0.25	11.43	2.14%	\$38,600.00	Commercial	\$7.72	
31-139-81-00-24-210	BECK, JOHN	4108 RIVER RD	8.1	YES	0.32	7.78	3.95%	\$218,400.00	Residential		\$39.31
31-139-81-00-24-400	MCCORMICK, STEVE D		41.252	NO	41.25	0.00	100.00%	\$28,500.00	Ag Land	\$165.01	
31-139-81-00-24-410	MCCORMICK, STEVE D		10.59	NO	10.59	0.00	100.00%	\$19,900.00	Commercial	\$3.98	
31-139-81-00-24-440	BECK, MICHAEL F & MAUREEN E		11.1	NO	11.10	0.00	100.00%	\$13,900.00	Commercial	\$2.78	
31-139-81-00-24-460	BECK, MICHAEL F & MAUREEN E		21.9	NO	21.90	0.00	100.00%	\$27,400.00	Commercial	\$5.48	
31-139-81-00-24-600	MCCORMICK, STEVE D		17.061	NO	17.06	0.00	100.00%	\$21,300.00	Commercial	\$4.26	
31-139-81-00-24-610	FIGHTING SIOUX OIL & GAS LLC		40.14	NO	40.14	0.00	100.00%	\$22,100.00	Ag Land	\$160.56	
31-139-81-00-24-612	ALESON, LAURA ET AL		1	NO	1.00	0.00	100.00%	\$17,400.00	Residential		\$3.13
31-139-81-00-24-620	WALSH, JOHN M & EILEEN	3717 WILDERNESS COVE RD	1.97	NO	1.97	0.00	100.00%	\$500,800.00	Ag Land	\$7.88	
31-139-81-00-24-625	WALSH, JOHN M & EILEEN		38.11	NO	38.11	0.00	100.00%	\$24,900.00	Ag Land	\$152.44	
31-139-81-00-24-820	MCCORMICK, STEVE D		39.515	NO	39.52	0.00	100.00%	\$22,500.00	Ag Land	\$158.06	
31-139-81-00-24-821	MCCORMICK, STEVE D & KAREN A	2960 RIVER RD	24.47	NO	24.47	0.00	100.00%	\$30,600.00	Commercial	\$6.12	
31-139-81-00-24-830	MCCORMICK, STEVE D		22.958	NO	22.96	0.00	100.00%	\$28,700.00	Commercial	\$5.74	
31-139-81-00-24-840	BECK, MICHAEL F & MAUREEN E		19.64	NO	19.64	0.00	100.00%	\$24,600.00	Commercial	\$4.92	
31-139-81-00-24-853	BECK, MICHAEL F & MAUREEN E		11.92	YES	0.09	11.83	0.76%	\$14,700.00	Commercial	\$2.94	
31-139-81-00-25-285	MCCORMICK, STEVE D & KAREN A		11.701	YES	0.15	11.55	1.28%	\$22,000.00	Commercial	\$4.40	
31-139-81-00-25-290	MCCORMICK, STEVE D		1.217	NO	1.22	0.00	100.00%	\$1,900.00	Commercial	\$0.38	
31-139-81-09-01-010	EDICK, TRACEE M	5551 FERNWOOD DR	1.73	NO	1.73	0.00	100.00%	\$270,100.00	Residential		\$48.62
31-139-81-09-01-020	EDICK, TRACEE M	4501 BURNT CREEK LOOP	2.25	NO	2.25	0.00	100.00%	\$25,000.00	Commercial	\$5.00	
31-139-81-09-01-030	EDICK, TRACEE M	5575 BURNT CREEK LOOP	2.23	NO	2.23	0.00	100.00%	\$24,100.00	Commercial	\$4.82	
31-139-81-09-01-040	EDICK, TRACEE M	5501 FERNWOOD DR	2.16	NO	2.16	0.00	100.00%	\$24,100.00	Commercial	\$4.82	
31-139-81-09-01-050	LABERE, CARLY & DAREN	5413 FERNWOOD DR	2.14	NO	2.14	0.00	100.00%	\$211,100.00	Residential		\$38.00
31-139-81-09-01-060	LABERE, CARLY & DAREN	5401 FERNWOOD DR	1.98	NO	1.98	0.00	100.00%	\$3,800.00	Commercial	\$0.76	
31-139-81-10-01-010	PEARCE, DAVID T & COLLEEN A	4927 FERNWOOD DR	4.47	NO	4.47	0.00	100.00%	\$28,800.00	Commercial	\$5.76	
31-139-81-10-01-020	PEARCE, DAVID T & COLLEEN A	4815 FERNWOOD DR	2.54	NO	2.54	0.00	100.00%	\$24,600.00	Commercial	\$4.92	
31-139-81-10-01-030	PATTON, MICHAEL R & ROBERTA R	4807 FERNWOOD DR	4.92	NO	4.92	0.00	100.00%	\$442,100.00	Residential		\$79.58
31-139-81-10-01-040	PATTON, MICHAEL R & ROBERTA R	4801 FERNWOOD DR	2.45	NO	2.45	0.00	100.00%	\$4,700.00	Commercial	\$0.94	
31-139-81-11-01-010	KILDE, STEVEN & DOREEN	5550 FERNWOOD DR	2.93	NO	2.93	0.00	100.00%	\$437,800.00	Residential		\$78.80
31-139-81-11-01-020	RICHTER, RANDON & JANE CAROL	5512 FERNWOOD DR	1.84	NO	1.84	0.00	100.00%	\$464,000.00	Residential		\$83.52
31-139-81-11-01-030	WARD, MARLYS	5406 FERNWOOD DR	1.5	NO	1.50	0.00	100.00%	\$27,000.00	Commercial	\$5.40	
31-139-81-12-01-010	FIGHTING SIOUX OIL & GAS LLC	3749 SANDY RIVER DR	13.21	NO	13.21	0.00	100.00%	\$27,900.00	Commercial	\$5.58	
31-139-81-16-01-010	MALARD, DARREN & WENDY M	4220 SANDY RIVER DR	2.41	NO	2.41	0.00	100.00%	\$581,000.00	Residential		\$104.58
31-139-81-16-01-020	UNTERSEHER, TAMARA & MALLARD, WENDY	4130 SANDY RIVER DR	2.41	NO	2.41	0.00	100.00%	\$308,500.00	Residential		\$55.53
31-139-81-16-01-030	UNTERSEHER, MITCHELL	4404 FERNWOOD DR	1	NO	1.00	0.00	100.00%	\$102,000.00	Residential		\$18.36
31-139-81-16-01-040	UNTERSEHER, MARK & TAMARA	4310 FERNWOOD DR	2.41	NO	2.41	0.00	100.00%	\$602,400.00	Residential		\$108.43
31-139-81-17-01-010	DEBOER, TODD L & NICHOLE M	6874 DEEREWOOD LN	1.53	NO	1.53	0.00	100.00%	\$359,800.00	Residential		\$64.76
31-139-81-17-01-020	HOGGARTH, VERNON W & RENAE	6864 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	\$546,700.00	Residential		\$98.41
31-139-81-17-01-030	SICKLER, GREG & JULI	6854 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	\$480,000.00	Residential		\$86.40
31-139-81-17-01-040	WILLER, LON & GERI ANNE	6840 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	\$24,800.00	Commercial	\$4.96	
31-139-81-17-01-050	TARVESTAD, TRENT N & KAREN L	6828 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	\$546,800.00	Residential		\$98.42
31-139-81-17-01-060	CHRIST, NICHOLAS & AMY	6814 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	\$591,600.00	Residential		\$106.49
31-139-81-17-01-070	NYGARD, TAMMY & JAMES	6800 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	\$669,800.00	Residential		\$120.56
31-139-81-17-01-090	GEISEN, ALLEN L & DEBBIE A	6710 DEEREWOOD LN	2.985	NO	2.99	0.00	100.00%	\$469,800.00	Residential		\$84.56
31-139-81-17-01-100	STUART, RYAN & MELISSA	6700 DEEREWOOD LN	1.598	NO	1.60	0.00	100.00%	\$972,700.00	Residential		\$175.09
31-139-81-17-01-110	WENGER, WES & PAM	6626 DEEREWOOD LN	1.498	NO	1.50	0.00	100.00%	\$310,900.00	Residential		\$55.96
31-139-81-17-01-120		6616 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	\$463,600.00	Residential		\$83.45
31-139-81-17-01-130	WROLSTAD, RYAN C	6606 DEEREWOOD LN	1.495	NO	1.50	0.00	100.00%	\$397,400.00	Residential		\$71.53
31-139-81-17-01-140	ENDERS, LEE J & CAMMIE J	6529 DEEREWOOD LN	1.494	NO	1.49	0.00	100.00%	\$365,900.00	Residential		\$65.86
31-139-81-17-01-150	BESSE, LAMOURE & PATRICIA	6519 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	\$374,900.00	Residential		\$67.48
31-139-81-17-01-160	CHRIST, KEVIN R & RENEE J	6501 DEEREWOOD LN	1.479	NO	1.48	0.00	100.00%	\$551,900.00	Residential		\$99.34
31-139-81-17-02-010	SCHWAB, JESSICA & MEIER, THOMAS	6829 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	\$676,500.00	Residential		\$121.77
31-139-81-17-02-020	MODIN, NEIL L & DONNA L	6815 DEEREWOOD LN	1.494	NO	1.49	0.00	100.00%	\$419,500.00	Residential		\$75.51
31-139-81-17-02-030	BAUER, RYAN & JAMYE	6801 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	\$914,300.00	Residential		\$164.57
31-139-81-17-02-040	ZURAFF, RUSSELL & MARIA	6723 DEEREWOOD LN	1.499	NO	1.50	0.00	100.00%	\$691,600.00	Residential		\$124.49
31-139-81-17-02-050	SCHULTE, JAY & JESSICA	6709 DEEREWOOD LN	1.504	NO	1.50	0.00	100.00%	\$34,800.00	Commercial	\$6.96	
31-139-81-17-02-070	SAILER, JESSE AND CODY	6609 DEEREWOOD LN	2.986	NO	2.99	0.00	100.00%	\$512,100.00	Residential		\$92.18
31-139-81-17-02-080	SAILER, JESSE AND CODY	6524 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	\$31,500.00	Commercial	\$6.30	

31-139-81-17-02-090	ROEHRICH, RONALD	6514 DEEREWOOD LN	3.018	NO	3.02	0.00	100.00%	\$425,200.00	Residential		\$76.54
31-139-81-17-02-110	JOHNSON, GREGORY L & GLORIA	6434 DEEREWOOD LN	1.528	NO	1.53	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-17-02-120	JOHNSON, GREGORY L & GLORIA	6404 DEEREWOOD LN	1.498	NO	1.50	0.00	100.00%	\$494,600.00	Residential		\$89.03
31-139-81-17-02-130	ERICKSON, MARK & KAREN	6421 FOX MEADOW DR	1.497	NO	1.50	0.00	100.00%	\$631,900.00	Residential		\$113.74
31-139-81-17-02-140	RENNER, RANDY W & SUSAN M	6505 FOX MEADOW DR	1.632	NO	1.63	0.00	100.00%	\$338,600.00	Residential		\$60.95
31-139-81-17-02-150	WAHLIN, TIMOTHY J & MELISSA K	6515 FOX MEADOW DR	1.897	NO	1.90	0.00	100.00%	\$514,600.00	Residential		\$92.63
31-139-81-17-02-160	FINK, DAVID P & CLEO B	6603 FOX MEADOW DR	1.825	NO	1.83	0.00	100.00%	\$362,600.00	Residential		\$65.27
31-139-81-17-02-170	CULLEN, NICOLAS R & BRITTANY A	6623 FOX MEADOW DR	1.599	NO	1.60	0.00	100.00%	\$692,900.00	Residential		\$124.72
31-139-81-17-03-010	WEISENBERGER, BRENT S & JORDAN	6410 FOX MEADOW DR	2.142	NO	2.14	0.00	100.00%	\$437,000.00	Residential		\$78.66
31-139-81-17-03-020	PETERSON, WADE A & ROCHELLE E	6420 FOX MEADOW DR	2.452	NO	2.45	0.00	100.00%	\$540,200.00	Residential		\$97.24
31-139-81-17-03-030	HEID, JAMES MICHAEL	6508 FOX MEADOW DR	2.739	NO	2.74	0.00	100.00%	\$608,700.00	Residential		\$109.57
31-139-81-17-03-040	WEISZ, JEANETTE F ET AL	6600 FOX MEADOW DR	2.39	NO	2.39	0.00	100.00%	\$377,100.00	Residential		\$67.88
31-139-81-17-03-050	TOLLEFSON, SHANE P & JENNIFER L	6612 FOX MEADOW DR	1.51	NO	1.51	0.00	100.00%	\$447,700.00	Residential		\$80.59
31-139-81-17-03-060	HAGEN, ROBERTA F	6622 FOX MEADOW DR	1.507	NO	1.51	0.00	100.00%	\$465,100.00	Residential		\$83.72
31-139-81-17-03-070	OSWALD, LARRY D JR & CANDACE R	6630 FOX MEADOW DR	1.723	NO	1.72	0.00	100.00%	\$463,000.00	Residential		\$83.34
31-139-81-17-03-080	KOENIG, CRAIG & LYNN REV LIVING TRUST	6867 DEEREWOOD LN	1.746	NO	1.75	0.00	100.00%	\$439,700.00	Residential		\$79.15
31-139-81-17-03-090	KERZMAN, JESSE & BRITTANY	6849 DEEREWOOD LN	1.569	NO	1.57	0.00	100.00%	\$415,300.00	Residential		\$74.75
31-139-81-17-04-010	THEEL, JUSTIN	4725 CROSS RD	1.636	NO	1.64	0.00	100.00%	\$732,300.00	Residential		\$131.81
31-139-81-17-04-020	SORNSIN, JESSE A & AMY JO	6437 DEEREWOOD LN	1.983	NO	1.98	0.00	100.00%	\$372,800.00	Residential		\$67.10
31-139-81-17-04-030	MALM, TYLER J & LAURA	6427 DEEREWOOD LN	1.771	NO	1.77	0.00	100.00%	\$620,900.00	Residential		\$111.76
31-139-81-17-04-040	HEID, JAMIE M	6311 FOX MEADOW PL	1.493	NO	1.49	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-17-04-050	ECKROTH, JEFFREY S &	6225 FOX MEADOW PL	1.495	NO	1.50	0.00	100.00%	\$524,400.00	Residential		\$94.39
31-139-81-17-04-060	KNUTSON, RAY & SHARON	6215 FOX MEADOW PL	1.68	NO	1.68	0.00	100.00%	\$621,300.00	Residential		\$111.83
31-139-81-17-04-070	BIRNBAUM, GREG & TERESE M	6201 FOX MEADOW PL	1.742	NO	1.74	0.00	100.00%	\$646,600.00	Residential		\$116.39
31-139-81-17-04-080	GAYDA, KOLEAH J	6212 FOX MEADOW PL	1.769	NO	1.77	0.00	100.00%	\$309,200.00	Residential		\$55.66
31-139-81-17-04-090	THOMPSON, BRADLEY & KERRYANN	6222 FOX MEADOW PL	1.666	NO	1.67	0.00	100.00%	\$739,300.00	Residential		\$133.07
31-139-81-17-04-100	LA BERE, MICHAEL & CYNTHIA	6232 FOX MEADOW PL	1.966	NO	1.97	0.00	100.00%	\$37,300.00	Commercial	\$7.46	
31-139-81-17-04-110	ANDERSEN, RICHARD & CINDY	6244 FOX MEADOW PL	1.622	NO	1.62	0.00	100.00%	\$602,400.00	Residential		\$108.43
31-139-81-17-04-120	PIC, KEITH & SARA	6312 FOX MEADOW PL	1.758	NO	1.76	0.00	100.00%	\$401,300.00	Residential		\$72.23
31-139-81-19-01-010	NEIBAUER, VIVIAN	3737 SANDY RIVER DR	12	YES	0.02	11.98	0.17%	\$278,500.00	Residential		\$50.13
31-139-81-20-01-010	BENTZ, PAUL OR LONDA	3530 RIVER RD	3.61	NO	3.61	0.00	100.00%	\$529,200.00	Residential		\$95.26
31-139-81-21-01-010	DAUENHAUER, ELAINE	5835 BURNT CREEK LOOP	3.42	NO	3.42	0.00	100.00%	\$177,800.00	Residential		\$32.00
31-139-81-21-01-020	DAUENHAUER, ELAINE	5939 BURNT CREEK LOOP	3.29	NO	3.29	0.00	100.00%	\$109,300.00	Residential		\$19.67
31-139-81-21-01-030	DAUENHAUER, ELAINE	6015 BURNT CREEK LOOP	2.93	NO	2.93	0.00	100.00%	\$305,800.00	Residential		\$55.04
31-139-81-22-00-011	DINNEEN, JOHN & BETH	5311 FERNWOOD DR	2.05	NO	2.05	0.00	100.00%	\$9,500.00	Commercial	\$1.90	
31-139-81-22-00-020	HUNT, COREY & PAULA	5245 FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	\$49,500.00	Commercial	\$9.90	
31-139-81-22-00-025	BAUSKE, BRIAN & SHELLY	5223 FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	\$242,500.00	Residential		\$43.65
31-139-81-22-00-030	STRUTZ, NATHANIEL & REBEKAH	5201 FERNWOOD DR	1.87	NO	1.87	0.00	100.00%	\$74,400.00	Residential		\$13.39
31-139-81-22-00-045	WARD, MARLYS	FERNWOOD DR	0.91	YES	5.53	-4.62	607.69%	\$16,400.00	Commercial	\$3.28	
31-139-81-24-01-010	SELFRIDGE CHEESE CO INC		9.63	NO	9.63	0.00	100.00%	\$18,800.00	Commercial	\$3.76	
31-139-81-24-01-011	LANDENBERGER, CYNTHIA M	3705 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	\$258,500.00	Residential		\$46.53
31-139-81-25-01-010	HOWE, FRANK & ANDREA; PERRY T & A	4291 SANDY RIVER DR	5.886	NO	5.89	0.00	100.00%	\$141,800.00	Residential		\$25.52
31-139-81-26-01-010	KOBILANSKY, JASON A & MARY T	4051 SANDY RIVER DR	7.11	NO	7.11	0.00	100.00%	\$395,600.00	Residential		\$71.21
31-139-81-26-02-010	THOMPSON, MARTIN S & NANCY M	4010 FERNWOOD DR	4.75	YES	0.33	4.42	6.95%	\$16,100.00	Commercial	\$3.22	
31-139-81-27-01-020	JOHNSON, VIRGIL A & MARIE A	4158 RIVER RD	11.52	NO	11.52	0.00	100.00%	\$262,300.00	Residential		\$47.21
31-139-81-28-01-010	NORLAND, MICHAEL J & JANEEN M	7330 BURNT CREEK LOOP	9.6	NO	9.60	0.00	100.00%	\$436,000.00	Residential		\$78.48
31-139-81-32-01-010	RATH, HARLEY & LISA	5200 FERNWOOD DR	2.04	NO	2.04	0.00	100.00%	\$619,500.00	Residential		\$111.51
31-139-81-55-01-010	KNUDSEN, ERIC J	3751 SANDY RIVER DR	2.86	NO	2.86	0.00	100.00%	\$189,900.00	Residential		\$34.18
31-139-81-57-01-010	MAIER, JASON ROBERT & JORDYN ELIZABETH	4511 FERNWOOD DR	10.523	NO	10.52	0.00	100.00%	\$13,200.00	Commercial	\$2.64	
31-139-81-57-01-020	MAIER, JOEL FOREST & NICOLE KAY	4321 FERNWOOD DR	10.522	NO	10.52	0.00	100.00%	\$13,200.00	Commercial	\$2.64	
31-139-81-60-01-010	MISTY WATERS LLC	5708 MISTY WATERS DR	2.35	NO	2.35	0.00	100.00%	\$156,600.00	Commercial	\$31.32	
31-139-81-60-01-020	MISTY WATERS LLC	5800 BURNT CREEK LOOP	6.42	NO	6.42	0.00	100.00%	\$526,900.00	Commercial	\$105.38	
31-139-81-60-01-030	THOMPSON, LOGAN & JUSTINE	6001 TRANQUIL CIR	0.76	NO	0.76	0.00	100.00%	\$961,700.00	Residential		\$173.11
31-139-81-60-01-040	COOPER, MARY & SHAWN	6009 TRANQUIL CIR	0.66	NO	0.66	0.00	100.00%	\$592,800.00	Residential		\$106.70
31-139-81-60-01-050	SARGENT, BEN & SAVANNAH	6017 TRANQUIL CIR	0.58	NO	0.58	0.00	100.00%	\$469,700.00	Residential		\$84.55
31-139-81-60-01-060	HEINLE, JUSTIN D & DANETTE	6025 TRANQUIL CIR	0.55	NO	0.55	0.00	100.00%	\$1,043,700.00	Residential		\$187.87
31-139-81-60-01-070	VIG, MITCHELL & KATE	6031 TRANQUIL CIR	0.51	NO	0.51	0.00	100.00%	\$1,031,900.00	Residential		\$185.74
31-139-81-60-01-080	JAHNER, DALE	6035 TRANQUIL CIR	0.5	NO	0.50	0.00	100.00%	\$801,100.00	Residential		\$144.20
31-139-81-60-01-090	JAHNER, DOUGLAS & NORBY-JAHNER, KRISANN	6036 TRANQUIL CIR	0.5	NO	0.50	0.00	100.00%	\$1,028,100.00	Residential		\$185.06

31-139-81-60-01-100	BAUSKE, BRIAN L & SHELLY A	6030 TRANQUIL CIR	0.51	NO	0.51	0.00	100.00%	\$674,900.00	Residential		\$121.48
31-139-81-60-01-110	REAMANN, CRAIG & CARA	6024 TRANQUIL CIR	0.55	NO	0.55	0.00	100.00%	\$476,000.00	Residential		\$85.68
31-139-81-60-01-120	URLACHER, STEVEN J & SAMANTHA E	6016 TRANQUIL CIR	0.58	NO	0.58	0.00	100.00%	\$1,147,600.00	Residential		\$206.57
31-139-81-60-01-140	SYMENS, JEFFREY & LISA	6030 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$825,900.00	Residential		\$148.66
31-139-81-60-01-150	HUNT, COREY & PAULA	6100 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$815,900.00	Residential		\$146.86
31-139-81-60-01-160	LEFEVER, JENNIFER & DUSTIN	6104 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$997,600.00	Residential		\$179.57
31-139-81-60-01-170	WISEMAN, STEVEN R & MONIQUE E	6110 CAREFREE DR	0.53	NO	0.53	0.00	100.00%	\$753,300.00	Residential		\$135.59
31-139-81-60-01-180	GRAF, DAVID & MICHELS, LASHAE	6117 CAREFREE CIR	0.58	NO	0.58	0.00	100.00%	\$882,500.00	Residential		\$158.85
31-139-81-60-01-190	JANGULA, JEREMY & KYLA	6125 CAREFREE CIR	0.55	NO	0.55	0.00	100.00%	\$957,000.00	Residential		\$172.26
31-139-81-60-01-200	GEIGER, MATT & KELLY	6131 CAREFREE CIR	0.51	NO	0.51	0.00	100.00%	\$920,400.00	Residential		\$165.67
31-139-81-60-01-210	ADAMS, JOHN RYAN	6137 CAREFREE CIR	0.5	NO	0.50	0.00	100.00%	\$831,100.00	Residential		\$149.60
31-139-81-60-01-220	LUNDSTROM, JAY T & BURKETT-LUNDSTROM, JACKIE L	6134 CAREFREE CIR	0.5	NO	0.50	0.00	100.00%	\$929,900.00	Residential		\$167.38
31-139-81-60-01-230	KUBIK, HOLLEE	6130 CAREFREE CIR	0.51	NO	0.51	0.00	100.00%	\$693,600.00	Residential		\$124.85
31-139-81-60-01-240	GASSER, CHAD M & MARINA K	6124 CAREFREE CIR	0.55	NO	0.55	0.00	100.00%	\$793,400.00	Residential		\$142.81
31-139-81-60-01-250	MILLS, SPENCER & NICOLE	6116 CAREFREE CIR	0.58	NO	0.58	0.00	100.00%	\$781,000.00	Residential		\$140.58
31-139-81-60-01-260	SNUSTAD, JOSEPH & BRITTANY	6108 CAREFREE CIR	1.38	NO	1.38	0.00	100.00%	\$1,393,300.00	Residential		\$250.79
31-139-81-60-01-280	SCHUCHARD, JESSE & NOELLE	6301 DREAM CIR	0.78	NO	0.78	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-290	GEORGE K VOLK LIVING TRUST	6305 DREAM CIR	0.67	NO	0.67	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-300	VOLK, NANCY K LIVING TRUST	6313 DREAM CIR	0.54	NO	0.54	0.00	100.00%	\$475,800.00	Residential		\$85.64
31-139-81-60-01-310	SEIBEL, DUSTIN & HOLLY	6321 DREAM CIR	0.58	NO	0.58	0.00	100.00%	\$807,600.00	Residential		\$145.37
31-139-81-60-01-320	SHUMACHER, SCOTT & TEGAN	6329 DREAM CIR	0.55	NO	0.55	0.00	100.00%	\$753,700.00	Residential		\$135.67
31-139-81-60-01-330	REIS, JAMES J & TERESA M	6337 DREAM CIR	0.51	NO	0.51	0.00	100.00%	\$741,800.00	Residential		\$133.52
31-139-81-60-01-340	PERREAULT, NICOLE	6343 DREAM CIR	0.5	NO	0.50	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-350	DAHL, ALEXANDER W & GRADIN, KYLA M	6340 DREAM CIR	0.5	NO	0.50	0.00	100.00%	\$1,092,600.00	Residential		\$196.67
31-139-81-60-01-360	SELLERS, JASON & KRISTA	6334 DREAM CIR	0.51	NO	0.51	0.00	100.00%	\$1,251,300.00	Residential		\$225.23
31-139-81-60-01-370	BERGER, DARREN & TAMARA L	6328 DREAM CIR	0.55	NO	0.55	0.00	100.00%	\$688,300.00	Residential		\$123.89
31-139-81-60-01-390	VOLK, ERIC C & SARAH M	6312 DREAM CIR	1.11	NO	1.11	0.00	100.00%	\$803,600.00	Residential		\$144.65
31-139-81-60-01-400	BRENDEL, LARRY & EDIE	6400 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$520,700.00	Residential		\$93.73
31-139-81-60-01-410	PRESTIGE HOMES AND DESIGN, INC	6408 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-420	CARLSON, JEFFREY D & ROBIN L	6416 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$830,600.00	Residential		\$149.51
31-139-81-60-01-430	SCHMIDT, KATHRYN & DOUGLAS	6424 DREAM DR	0.52	NO	0.52	0.00	100.00%	\$903,400.00	Residential		\$162.61
31-139-81-60-01-440	KUNTZ, JOSHUA & RACHEL	6432 DREAM DR	0.58	NO	0.58	0.00	100.00%	\$896,000.00	Residential		\$161.28
31-139-81-60-01-450	MAHLUM, ANNE ET AL	6557 MISTY WATERS DR	0.61	NO	0.61	0.00	100.00%	\$1,206,400.00	Residential		\$217.15
31-139-81-60-01-460	ERICKSON, JONATHAN & JANELLE	6549 MISTY WATERS DR	0.46	NO	0.46	0.00	100.00%	\$633,100.00	Residential		\$113.96
31-139-81-60-01-470	VASBINDER, SHANE & KATIE	6541 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$695,400.00	Residential		\$125.17
31-139-81-60-01-480	LABERE, DAREN & CARLY	6533 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-490	KLINE, RYAN & CRISTINE	6525 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-500	POLLERT, WYATT W & KELLY	6517 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$1,188,300.00	Residential		\$213.89
31-139-81-60-01-510	NELSON, TROY & KREE	6509 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-520	NELSON, TROY & KREE	6501 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$829,300.00	Residential		\$149.27
31-139-81-60-01-530	FRANKLUND, AARON & RENEE	6417 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$834,300.00	Residential		\$150.17
31-139-81-60-01-540	TERNES, TODD & SARAH	6409 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$844,700.00	Residential		\$152.05
31-139-81-60-01-550	ASSOCIATED LAND DEVELOPMENT LLLP	6401 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-560	ASSOCIATED LAND DEVELOPMENT LLLP	6302 SERENE CIR	0.65	NO	0.65	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-60-01-570	DAVIDSON, TUCKER & MIKAILA	6308 SERENE CIR	0.56	NO	0.56	0.00	100.00%	\$948,700.00	Residential		\$170.77
31-139-81-60-01-580	SCHORSCH, DARIN R & LISA L	6314 SERENE CIR	0.57	NO	0.57	0.00	100.00%	\$717,100.00	Residential		\$129.08
31-139-81-60-01-590	KUBALL, JUSTIN D & JENNIFER	6320 SERENE CIR	0.55	NO	0.55	0.00	100.00%	\$1,082,400.00	Residential		\$194.83
31-139-81-60-01-600	SPILMAN, PATRICK & AMY	6323 SERENE CIR	0.55	NO	0.55	0.00	100.00%	\$68,300.00	Commercial	\$13.66	
31-139-81-60-01-610	SPILMAN, PATRICK & AMY	6315 SERENE CIR	0.55	NO	0.55	0.00	100.00%	\$1,539,300.00	Residential		\$277.07
31-139-81-60-01-620	KETTERLING, GERALD & ELVIRA	6309 SERENE CIR	0.59	NO	0.59	0.00	100.00%	\$722,700.00	Residential		\$130.09
31-139-81-60-01-630	KETTERLING, GERALD A & ELVIRA R	6303 SERENE CIR	0.65	NO	0.65	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-60-01-640	SCHMIDT, CODY & WENDY	6225 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$760,100.00	Residential		\$136.82
31-139-81-60-01-650	JAHNER, JOSH & JENNA	6217 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$914,300.00	Residential		\$164.57
31-139-81-60-01-660	ERDMANN, SHAD	6209 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$833,200.00	Residential		\$149.98
31-139-81-60-01-670	BAUER, REBECCA & JAMIE	6201 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	\$701,200.00	Residential		\$126.22
31-139-81-60-01-680	WOOD, KIM R & JEFFREY A	6133 MISTY WATERS DR	0.58	NO	0.58	0.00	100.00%	\$982,200.00	Residential		\$176.80
31-139-81-60-01-690	AULT, THOMAS & SHARLENE	6125 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$798,300.00	Residential		\$143.69
31-139-81-60-01-700	BRAUN, JOSHUA & MARGAUX	6117 MISTY WATERS DR	0.54	NO	0.54	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-710	SKJONSBY, RICHARD W	6109 MISTY WATERS DR	0.54	NO	0.54	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-720	V & T PROPERTIES LLC	6101 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$59,400.00	Commercial	\$11.88	

31-139-81-60-01-730	WALTH, DAVID & BREEANNE	6033 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	\$708,900.00	Residential		\$127.60
31-139-81-60-01-740	MORRIS, TROY A & CONNIE L	6025 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$697,100.00	Residential		\$125.48
31-139-81-60-01-750	NELSON, LARAE & TIMOTHY	6017 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$784,100.00	Residential		\$141.14
31-139-81-60-01-760	FEHR, KEITH & TONYA	6009 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$702,400.00	Residential		\$126.43
31-139-81-60-01-770	CRAMER, KEVIN J & KRIS N	6001 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$697,700.00	Residential		\$125.59
31-139-81-60-01-780	RUDNICK, GERRY	5925 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$1,100,300.00	Residential		\$198.05
31-139-81-60-01-790	VETTER, VERN & AMY	5917 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$937,900.00	Residential		\$168.82
31-139-81-60-01-800	SUKAUSKAS, TRAVIS & TANA	5909 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$952,100.00	Residential		\$171.38
31-139-81-60-01-810	EVERT, KYLE & LARSON, ALEXIS	5901 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$993,800.00	Residential		\$178.88
31-139-81-60-01-820	KREIN, CHRISTOPHER L &	5833 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-830	KREIN, CHRIS & GEBEKE, BRIAN	5825 MISTY WATERS DR	0.46	NO	0.46	0.00	100.00%	\$59,400.00	Commercial	\$11.88	
31-139-81-60-01-831	KREIN, CHRIS & GEBEKE, BRIAN		0.02	NO	0.02	0.00	100.00%	\$2,500.00	Commercial	\$0.50	
31-139-81-60-01-850	MISTY WATERS LLC	5700 MISTY WATERS DR	37.27	NO	37.27	0.00	100.00%	\$201,600.00	Commercial	\$40.32	
31-139-81-60-02-010	MISTY WATERS LLC	6550 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$28,800.00	Commercial	\$5.76	
31-139-81-60-03-010	MISTY WATERS LLC	6516 MISTY WATERS DR	0.29	NO	0.29	0.00	100.00%	\$3,600.00	Commercial	\$0.72	
31-139-81-60-03-020	LINDBERG, JADE A LIVING TRUST	6508 MISTY WATERS DR	0.76	NO	0.76	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-60-03-030	KUPPER, ROBERT	6500 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-60-03-040	MOSBRUCKER, LOIS J & CALVIN K	6518 LEISURE LN	0.67	NO	0.67	0.00	100.00%	\$784,400.00	Residential		\$141.19
31-139-81-60-03-050	ENTZEL, JOSHUA J	6530 LEISURE LN	0.54	NO	0.54	0.00	100.00%	\$598,400.00	Residential		\$107.71
31-139-81-60-03-060	HARSTAD, ARDEAN & DIANA	6536 LEISURE LN	1.35	NO	1.35	0.00	100.00%	\$927,500.00	Residential		\$166.95
31-139-81-60-03-070	GOSSETT, DALE E & CATHY A	6533 LEISURE LN	0.75	NO	0.75	0.00	100.00%	\$881,300.00	Residential		\$158.63
31-139-81-60-03-080	GOSSETT, DALE E & CATHY	6525 LEISURE LN	0.7	NO	0.70	0.00	100.00%	\$112,500.00	Commercial	\$22.50	
31-139-81-60-03-090	BARTH, LINDA K	6519 LEISURE LN	0.65	NO	0.65	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-100	FLECK, MARK V & JULIE R	6511 LEISURE LN	1.67	NO	1.67	0.00	100.00%	\$422,400.00	Residential		\$76.03
31-139-81-60-03-120	MILLER, CLINT	6416 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	\$1,001,700.00	Residential		\$180.31
31-139-81-60-03-130	WOOD, LARRY & PATRICIA L	6408 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-140	WOOD, LARRY & PATRICIA	6400 MISTY WATERS DR	0.72	NO	0.72	0.00	100.00%	\$774,600.00	Residential		\$139.43
31-139-81-60-03-150	BANDLE, ARIC & MARY	6324 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-160	HETLAND, ANDREW	6316 MISTY WATERS DR	0.79	NO	0.79	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-170	HETLAND, ANDREW	6308 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-180	HAMAR, MATTHEW & KRISTINE	6300 MISTY WATERS DR	0.76	NO	0.76	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-190	DRAGON ROYAL LLC	6232 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-200	WROLSTAD, CORY	6224 MISTY WATERS DR	0.79	NO	0.79	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-210	COLEMAN, ALEX & WHITNEY	6216 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$860,400.00	Residential		\$154.87
31-139-81-60-03-220	COLEMAN, SHERI & SWINDLER, LEE	6208 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-230	KLINGENSTEIN, MATTHEW S & LAURA	6200 MISTY WATERS DR	0.817	NO	0.82	0.00	100.00%	\$914,000.00	Residential		\$164.52
31-139-81-60-03-240	REIDY, JAMES & PAMELA	6132 MISTY WATERS DR	0.81	NO	0.81	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-250	THE NEW DEVELOPMENT COMPANY INC	6124 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-260	REIDY, JAMES & PAMELA	6116 MISTY WATERS DR	0.81	NO	0.81	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-270	BOEHM, LEONARD LEE	6108 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-280	MISTY WATERS LLC	6100 MISTY WATERS DR	0.68	NO	0.68	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-290	ANDERSEN, NICHOLAS	6032 MISTY WATERS DR	0.59	NO	0.59	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-300	MISTY WATERS LLC	6024 MISTY WATERS DR	0.6	NO	0.60	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-310	MISTY WATERS LLC	6016 MISTY WATERS DR	0.71	NO	0.71	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-320	LOTI 2 LLC	6008 MISTY WATERS DR	0.67	NO	0.67	0.00	100.00%	\$33,000.00	Commercial	\$6.60	
31-139-81-60-03-330	SCHULER, CHAD & KEANA	6000 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	\$48,800.00	Commercial	\$9.76	
31-139-81-60-03-340	MISTY WATERS LLC	5924 MISTY WATERS DR	0.75	NO	0.75	0.00	100.00%	\$91,300.00	Commercial	\$18.26	
31-139-81-60-03-350	CLAUSNITZER, TIM & STACY	5916 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$61,300.00	Commercial	\$12.26	
31-139-81-60-03-360	ANDERSON, JEFFREY R & CAROL A	5908 MISTY WATERS DR	0.66	NO	0.66	0.00	100.00%	\$387,000.00	Residential		\$69.66
31-139-81-60-03-370	REIS, CARL	5900 MISTY WATERS DR	0.6	NO	0.60	0.00	100.00%	\$59,900.00	Residential		\$10.78
31-139-81-60-03-380	KOJIN CONSTRUCTION LLC	5832 MISTY WATERS DR	0.26	NO	0.26	0.00	100.00%	\$549,900.00	Residential		\$98.98
31-139-81-60-03-385	KOJIN CONSTRUCTION LLC	5834 MISTY WATERS DR	0.25	NO	0.25	0.00	100.00%	\$556,800.00	Commercial	\$111.36	
31-139-81-60-03-390	STREIFEL, SARA & WOOD, KIM	5822 MISTY WATERS DR	0.26	NO	0.26	0.00	100.00%	\$559,800.00	Residential		\$100.76
31-139-81-60-03-395	SORENSEN LIVING TRUST	5824 MISTY WATERS DR	0.25	NO	0.25	0.00	100.00%	\$592,400.00	Residential		\$106.63
31-139-81-60-04-010	BURLEIGH COUNTY	5716 MISTY WATERS DR	1.87	NO	1.87	0.00	100.00%	\$0.00	Exempt		
31-139-81-61-01-010	BRAUN, JSOHUA & MARGAUX	5813 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,300.00	Commercial	\$2.46	
31-139-81-61-01-020	GEIGER RENTALS LLC	5807 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,300.00	Commercial	\$2.46	
31-139-81-61-01-030	GEIGER RENTALS LLC	5801 MISTY WATERS DR	0.42	NO	0.42	0.00	100.00%	\$17,100.00	Commercial	\$3.42	

31-139-81-61-02-010	MISTY WATERS LLC	5812 MISTY WATERS DR	0.44	NO	0.44	0.00	100.00%	\$11,300.00	Commercial	\$2.26	
31-139-81-61-02-020	MISTY WATERS LLC	5806 MISTY WATERS DR	0.44	NO	0.44	0.00	100.00%	\$11,300.00	Commercial	\$2.26	
31-139-81-61-02-030	MISTY WATERS LLC	5800 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$15,000.00	Commercial	\$3.00	
31-139-81-65-00-010	WEISGERBER, REBECCA J	5505 PONDEROSA AVE	1.784	NO	1.78	0.00	100.00%	\$323,600.00	Residential		\$58.25
31-139-81-65-00-020	RH MURRY COMPANY LLC	5435 PONDEROSA AVE	0.918	NO	0.92	0.00	100.00%	\$1,700.00	Commercial	\$0.34	
31-139-81-65-00-030	RH MURRY COMPANY LLC	5405 PONDEROSA AVE	0.918	NO	0.92	0.00	100.00%	\$1,700.00	Commercial	\$0.34	
31-139-81-65-00-040	RH MURRY COMPANY LLC	7400 BURNT CREEK LOOP	1.148	NO	1.15	0.00	100.00%	\$1,900.00	Commercial	\$0.38	
31-139-81-66-01-020	GERENZ, SUSAN	7439 LARIAT LN	3.04	NO	3.04	0.00	100.00%	\$394,600.00	Residential		\$71.03
31-139-81-66-01-030	STOCKIE, ERIC & JOSIE	7315 LARIAT LN	2.84	NO	2.84	0.00	100.00%	\$480,000.00	Residential		\$86.40
31-139-81-66-01-040	GERENZ, SUSAN	7301 LARIAT LN	1.96	NO	1.96	0.00	100.00%	\$3,800.00	Residential		\$0.68
31-139-81-66-01-050	GERENZ, SUSAN	7225 LARIAT LN	2.17	NO	2.17	0.00	100.00%	\$3,800.00	Commercial	\$0.76	
31-139-81-67-01-010	KIENZLE, DIRK & HOLLY	5414 OLIVE TREE DR	0.951	NO	0.95	0.00	100.00%	\$364,100.00	Residential		\$65.54
31-139-81-67-01-020	HENDRICKS, JAMIE L	5430 OLIVE TREE DR	0.946	NO	0.95	0.00	100.00%	\$430,900.00	Residential		\$77.56
31-139-81-67-01-030	MARTEL, JAMES & LARAYNE	5508 OLIVE TREE DR	0.945	NO	0.95	0.00	100.00%	\$358,200.00	Residential		\$64.48
31-139-81-67-01-040	HAMEL, BRANDON E & MICHAIAH M	5522 OLIVE TREE DR	1.149	NO	1.15	0.00	100.00%	\$25,600.00	Commercial	\$5.12	
31-139-81-67-01-050	JENSEN, KRISTIN & TRAVIS	5610 OLIVE TREE DR	2.329	NO	2.33	0.00	100.00%	\$277,200.00	Residential		\$49.90
31-139-81-67-01-060	LUNDE, KEENAN R	5706 OLIVE TREE DR	1.801	NO	1.80	0.00	100.00%	\$417,200.00	Residential		\$75.10
31-139-81-67-01-070	SZUDERA, STEVE J & CIUFFINI, KORINA L	5728 OLIVE TREE DR	1.801	NO	1.80	0.00	100.00%	\$416,400.00	Residential		\$74.95
31-139-81-67-01-080	AARHUS, ALAN W & SONJA I	5812 OLIVE TREE DR	1.63	NO	1.63	0.00	100.00%	\$360,200.00	Residential		\$64.84
31-139-81-67-01-090	NEWGARD, ANITA J	5830 OLIVE TREE DR	1.397	NO	1.40	0.00	100.00%	\$432,800.00	Residential		\$77.90
31-139-81-67-01-100	LUNDE, LEE & ELIZABETH	5912 OLIVE TREE DR	0.978	NO	0.98	0.00	100.00%	\$25,200.00	Commercial	\$5.04	
31-139-81-67-01-110	HENDRICKS, JENNIFER B	7111 OLIVE TREE PL	1.171	NO	1.17	0.00	100.00%	\$308,900.00	Residential		\$55.60
31-139-81-67-01-120	DOSCH, VERNON A & LYNNE M	7120 OLIVE TREE PL	1.428	NO	1.43	0.00	100.00%	\$727,300.00	Residential		\$130.91
31-139-81-67-01-140	DOSCH, VERNON A & LYNNE M	7104 OLIVE TREE PL	1.843	NO	1.84	0.00	100.00%	\$81,700.00	Commercial	\$16.34	
31-139-81-67-01-150	ECKROTH, RODNEY A & ELLEN R	7024 OLIVE TREE LN	1.453	NO	1.45	0.00	100.00%	\$204,000.00	Residential		\$36.72
31-139-81-67-01-160	FRANKLUND, AARON & RENEE; LANDGREN, R	7014 OLIVE TREE LN	1.256	NO	1.26	0.00	100.00%	\$9,900.00	Commercial	\$1.98	
31-139-81-67-01-170	FRANKLUND, AARON & RENEE; LANDGREN, R	7002 OLIVE TREE LN	1.637	NO	1.64	0.00	100.00%	\$10,200.00	Commercial	\$2.04	
31-139-81-67-01-180	FRANKLUND, AARON & RENEE; LANDGREN, R	6922 OLIVE TREE LN	0.872	NO	0.87	0.00	100.00%	\$8,700.00	Commercial	\$1.74	
31-139-81-67-01-190	HOERNER, DAVID P & JANE M	6914 OLIVE TREE LN	0.895	NO	0.90	0.00	100.00%	\$9,000.00	Commercial	\$1.80	
31-139-81-67-01-200	HOERNER, DAVID P & JANE M	6902 OLIVE TREE LN	1.804	NO	1.80	0.00	100.00%	\$10,400.00	Commercial	\$2.08	
31-139-81-67-02-010	BOWERS, DUSTIN	7050 BURNT CREEK LOOP	0.901	NO	0.90	0.00	100.00%	\$238,500.00	Residential		\$42.93
31-139-81-67-02-020	REINHART, ALLAN D	5423 OLIVE TREE DR	1.019	NO	1.02	0.00	100.00%	\$17,400.00	Commercial	\$3.48	
31-139-81-67-02-030	REINHART, ALLAN D	5501 OLIVE TREE DR	1.023	NO	1.02	0.00	100.00%	\$17,400.00	Commercial	\$3.48	
31-139-81-67-02-040	REINHART, ALLAN D	5519 OLIVE TREE DR	1.624	NO	1.62	0.00	100.00%	\$155,400.00	Residential		\$27.97
31-139-81-67-02-050	KRECH, EVAN N	5605 OLIVE TREE DR	1.402	NO	1.40	0.00	100.00%	\$208,900.00	Residential		\$37.60
31-139-81-67-02-060	FRANKLUND, AARON & RENEE; LANDGREN, R	5804 GREEN TREE LOOP	2.219	NO	2.22	0.00	100.00%	\$10,600.00	Commercial	\$2.12	
31-139-81-67-02-070	FRANKLUND, AARON & RENEE; LANDGREN, R	7015 OLIVE TREE LN	1.909	NO	1.91	0.00	100.00%	\$10,500.00	Commercial	\$2.10	
31-139-81-67-02-080	FRANKLUND, AARON & RENEE; LANDGREN, R	6919 OLIVE TREE LN	1.449	NO	1.45	0.00	100.00%	\$10,100.00	Commercial	\$2.02	
31-139-81-67-02-090	FERCHO, BLAINE M	5731 GREEN TREE LOOP	2	NO	2.00	0.00	100.00%	\$241,300.00	Residential		\$43.43
31-139-81-67-02-100	WEGNER, JORDAN J & SUSAN A	5727 GREEN TREE LOOP	0.941	NO	0.94	0.00	100.00%	\$9,300.00	Commercial	\$1.86	
31-139-81-67-02-110	WEGNER, JORDAN J & SUSAN A	5715 GREEN TREE LOOP	0.941	NO	0.94	0.00	100.00%	\$9,300.00	Commercial	\$1.86	
31-139-81-67-02-120	WEGNER, JORDAN J & SUSAN A	5703 GREEN TREE LOOP	0.954	NO	0.95	0.00	100.00%	\$24,600.00	Commercial	\$4.92	
31-139-81-67-02-130	WEGNER, CALE D & RACHEL M	5625 GREEN TREE LOOP	0.985	NO	0.99	0.00	100.00%	\$9,600.00	Commercial	\$1.92	
31-139-81-67-02-140	WEGNER, CALE D & RACHEL M	5615 GREEN TREE LOOP	1.319	NO	1.32	0.00	100.00%	\$534,000.00	Residential		\$96.12
31-139-81-67-02-150	WEGNER, CALE D & RACHEL M	5611 GREEN TREE LOOP	1.288	NO	1.29	0.00	100.00%	\$9,900.00	Commercial	\$1.98	
31-139-81-67-02-160	SKALEY, JACK D & GAIL P	5500 DIETRICH PL	1.305	NO	1.31	0.00	100.00%	\$660,600.00	Residential		\$118.91
31-139-81-67-02-180	SCHAAR, LAUNI M & TREVOR F	5422 DIETRICH PL	2.783	NO	2.78	0.00	100.00%	\$958,300.00	Commercial	\$191.66	
31-139-81-67-02-200	HOERNER, DERIK	5421 DIETRICH PL	1.441	NO	1.44	0.00	100.00%	\$9,700.00	Commercial	\$1.94	
31-139-81-67-02-210	HOERNER, DERIK	5501 DIETRICH PL	1.43	NO	1.43	0.00	100.00%	\$636,900.00	Residential		\$114.64
31-139-81-67-02-220	MICHELA, JAMES & LAUREN	5510 DIETRICH PL	4.519	NO	4.52	0.00	100.00%	\$390,800.00	Residential		\$70.34
31-139-81-67-03-010	WEGNER, JORDAN J & SUSAN A	5626 GREEN TREE LOOP	1.075	NO	1.08	0.00	100.00%	\$17,600.00	Commercial	\$3.52	
31-139-81-67-03-020	FRANKLUND, AARON & RENEE	5708 GREEN TREE LOOP	1.075	NO	1.08	0.00	100.00%	\$17,600.00	Commercial	\$3.52	
31-139-81-67-03-030	FRANKLUND, TYLER J	5803 GREEN TREE LOOP	1.177	NO	1.18	0.00	100.00%	\$17,700.00	Commercial	\$3.54	
31-139-81-68-01-010	DAUENHAUER, CHASE & TONI	4205 BURNT CREEK LOOP	11.71	NO	11.71	0.00	100.00%	\$358,700.00	Residential		\$64.57
31-139-81-69-01-010	MCEVERS, TIMOTHY E & SHELLEY K	4203 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	\$731,900.00	Residential		\$131.74
31-139-81-69-01-020	JOHNSON, HUNTER & KAITLIN	4117 SANDY RIVER PL	1.56	NO	1.56	0.00	100.00%	\$284,700.00	Residential		\$51.25
31-139-81-69-01-030	SCHMIDT, LANCE L & DARCY J	4109 SANDY RIVER PL	1.62	NO	1.62	0.00	100.00%	\$28,200.00	Commercial	\$5.64	
31-139-81-69-01-040	MAYER, STEVEN & TAMMY	4101 SANDY RIVER PL	4.37	NO	4.37	0.00	100.00%	\$519,700.00	Residential		\$93.55
31-139-81-69-01-050	LANG, GREGORY & MARNY	4102 SANDY RIVER PL	3.61	NO	3.61	0.00	100.00%	\$633,000.00	Residential		\$113.94

31-139-81-69-01-060	LANG, GREGORY A & MARNY R	4110 SANDY RIVER PL	1.6	NO	1.60	0.00	100.00%	\$28,200.00	Commercial	\$5.64	
31-139-81-69-01-070	MORGAN, DAVID R & SOPHIE Y	4118 SANDY RIVER PL	1.5	NO	1.50	0.00	100.00%	\$195,700.00	Residential		\$35.23
31-139-81-69-01-080	WISHEK, MICHAEL & KRISTA	4204 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	\$28,100.00	Commercial	\$5.62	
31-139-81-70-01-010	FINNEMAN, CORY L	5031 FERNWOOD DR	3.12	NO	3.12	0.00	100.00%	\$252,200.00	Residential		\$45.40
31-139-81-70-01-020	PEARCE, DAVID &	4931 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	\$81,000.00	Residential		\$14.58
31-139-81-70-01-030	PEARCE, DAVID T &	5001 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	\$359,900.00	Residential		\$64.78
31-139-81-70-01-040	PEARCE, DAVID T &	5011 FERNWOOD DR	2.56	NO	2.56	0.00	100.00%	\$88,200.00	Commercial	\$17.64	
31-139-81-70-01-060	FINNEMAN, CORY L	5101 FERNWOOD DR	33.97	NO	33.97	0.00	100.00%	\$49,000.00	Commercial	\$9.80	
31-139-81-72-04-010	MCLEOD, ROBERT L & CYNDEE Y	7440 LARIAT LN	1.056	NO	1.06	0.00	100.00%	\$321,100.00	Residential		\$57.80
31-139-81-72-04-040	HEITKAMP, MELANIE	7400 LARIAT LN	0.689	NO	0.69	0.00	100.00%	\$331,400.00	Residential		\$59.65
31-139-81-72-04-050	WALDO, BRIAN E	7322 LARIAT LN	0.689	NO	0.69	0.00	100.00%	\$193,100.00	Residential		\$34.76
31-139-81-72-04-060	THUNE, DAVID R & BETH A	7312 LARIAT LN	0.459	NO	0.46	0.00	100.00%	\$335,500.00	Residential		\$60.39
31-139-81-72-04-080	WOLF, NATE & JAYME	7308 LARIAT LN	1.084	NO	1.08	0.00	100.00%	\$813,600.00	Residential		\$146.45
31-139-81-72-04-090	HEGLAND, LOGAN	7301 SUNSHINE LN	1.084	NO	1.08	0.00	100.00%	\$206,900.00	Residential		\$37.24
31-139-81-72-04-110	MILLER, JEFFREY N	7323 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$359,200.00	Residential		\$64.66
31-139-81-72-04-130	JENNENS, MICHAEL W & CYNTHIA K	7405 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$431,100.00	Residential		\$77.60
31-139-81-72-04-150	FALLER, TIMOTHY C & KATHY	7415 SUNSHINE LN	1.056	NO	1.06	0.00	100.00%	\$517,900.00	Residential		\$93.22
31-139-81-72-05-010		5901 PONDEROSA AVE	1.056	NO	1.06	0.00	100.00%	\$295,600.00	Residential		\$53.21
31-139-81-72-05-030	SYDLO, ROBERT O	7404 SUNSHINE LN	0.459	NO	0.46	0.00	100.00%	\$130,900.00	Residential		\$23.56
31-139-81-72-05-040	MIDDAUGH, MICHAEL R & TRACY L	7334 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$287,600.00	Residential		\$51.77
31-139-81-72-05-060	GRASL, JEROME M & ELAINE	7314 SUNSHINE LN	0.459	NO	0.46	0.00	100.00%	\$184,300.00	Residential		\$33.17
31-139-81-72-05-070	WANGEN, LINDA	7306 SUNSHINE LN	1.084	NO	1.08	0.00	100.00%	\$196,700.00	Residential		\$35.41
31-139-81-72-05-090	WANGEN, TRENT M	5924 MAGNOLIA DR	1.084	NO	1.08	0.00	100.00%	\$275,700.00	Residential		\$49.63
31-139-81-72-05-110	HORNER, LORA L & SCHELL, ZACHARY D	7315 COTTONWOOD LN	0.918	NO	0.92	0.00	100.00%	\$299,500.00	Residential		\$53.91
31-139-81-72-05-130	TWINGLEY, DALE A & CAROLYN L	7335 COTTONWOOD LN	0.918	NO	0.92	0.00	100.00%	\$262,000.00	Residential		\$47.16
31-139-81-72-05-150	ATKINSON, CHARLES RJ & LUGER, BRYNN A	5935 PONDEROSA AVE	1.056	NO	1.06	0.00	100.00%	\$159,900.00	Residential		\$28.78
31-139-81-72-06-010	BIRST, JORDIN & ANDREA	6015 PONDEROSA AVE	1.567	NO	1.57	0.00	100.00%	\$474,700.00	Residential		\$85.45
31-139-81-72-06-040	AUNE, FREDERICK M & ELLA MAE	6045 PONDEROSA AVE	0.516	NO	0.52	0.00	100.00%	\$255,300.00	Residential		\$45.95
31-139-81-72-06-050	HOLTE, DUSTIN N & ANGIE N	6111 PONDEROSA AVE	0.485	NO	0.49	0.00	100.00%	\$288,500.00	Residential		\$51.93
31-139-81-72-06-060	PELUSO, JAMES D	6131 PONDEROSA AVE	1.056	NO	1.06	0.00	100.00%	\$282,800.00	Residential		\$50.90
31-139-81-72-06-080	INVESTCORE INC	6111 MAGNOLIA DR	1.042	NO	1.04	0.00	100.00%	\$343,000.00	Residential		\$61.74
31-139-81-72-06-100	SCHMIDT, JEFFREY M & LISA J	6024 PINE AVE	0.546	NO	0.55	0.00	100.00%	\$249,900.00	Residential		\$44.98
31-139-81-72-06-110	BIRST, JORDIN J & ANDREA		1.056	NO	1.06	0.00	100.00%	\$35,000.00	Commercial	\$7.00	
31-139-81-72-06-111	SCHMIDT, JEFFREY & LISA		0.488	NO	0.49	0.00	100.00%	\$6,000.00	Commercial	\$1.20	
31-139-81-72-07-010	RATLEY, MARK & DAVEY, JENNIFER	7320 COTTONWOOD LN	0.597	NO	0.60	0.00	100.00%	\$266,600.00	Residential		\$47.99
31-139-81-72-07-020	WEISZ, ALVIN & KATHLEEN		0.505	NO	0.51	0.00	100.00%	\$20,600.00	Commercial	\$4.12	
31-139-81-72-07-030	WEISZ, ALVIN & KATHLEEN M		0.485	NO	0.49	0.00	100.00%	\$20,600.00	Commercial	\$4.12	
31-139-81-72-07-040	STOLZ, GINGER	6036 MAGNOLIA DR	1.065	NO	1.07	0.00	100.00%	\$60,300.00	Residential		\$10.85
31-139-81-72-07-060	WEISZ, ALVIN & KATHLEEN	6006 MAGNOLIA DR	0.997	NO	1.00	0.00	100.00%	\$553,500.00	Residential		\$99.63
31-139-81-72-07-080	BECKERT, ALLAN & ELIZABETH	7300 COTTONWOOD LN	0.597	NO	0.60	0.00	100.00%	\$417,400.00	Residential		\$75.13
31-139-81-72-08-010	BRANLEY, DARLENE J & THOMPSON, BUE W	5903 MAGNOLIA DR	0.551	NO	0.55	0.00	100.00%	\$216,400.00	Residential		\$38.95
31-139-81-72-08-030	FETTING, BRUCE & MARLENE	5913 MAGNOLIA DR	0.964	NO	0.96	0.00	100.00%	\$195,700.00	Residential		\$35.23
31-139-81-72-08-040	EBEL, JEFF & DAWN	6001 MAGNOLIA DR	1.263	NO	1.26	0.00	100.00%	\$388,900.00	Residential		\$70.00
31-139-81-72-08-070	KOEHLER, CLAYTON & >	6007 MAGNOLIA DR	0.572	NO	0.57	0.00	100.00%	\$265,500.00	Residential		\$47.79
31-139-81-72-09-100	HAMMES, JA & LE REV LIV T		0.597	NO	0.60	0.00	100.00%	\$9,300.00	Commercial	\$1.86	
31-139-81-72-14-050	GIETZEN, KEN & DEDE	6100 PONDEROSA AVE	0.571	NO	0.57	0.00	100.00%	\$23,200.00	Commercial	\$4.64	
31-139-81-72-14-061	GIETZEN, KENNETH & DEIDRE	6110 PONDEROSA AVE	0.528	NO	0.53	0.00	100.00%	\$359,800.00	Residential		\$64.76
31-139-81-72-14-070	DONELAN, ERIN & ZILISCH, ANDREW	6120 PONDEROSA AVE	1.084	NO	1.08	0.00	100.00%	\$117,000.00	Residential		\$21.06
31-139-81-73-15-010	MURRAY, WADE & LINDA	5996 LARIAT LOOP	0.934	NO	0.93	0.00	100.00%	\$488,900.00	Residential		\$88.00
31-139-81-73-15-020	JORITZ, TROY & LORI	5986 LARIAT LOOP	0.938	NO	0.94	0.00	100.00%	\$375,500.00	Residential		\$67.59
31-139-81-73-15-030	THOMSON, DREW & LEISEL	5976 LARIAT LOOP	1.275	NO	1.28	0.00	100.00%	\$477,300.00	Commercial	\$95.46	
31-139-81-73-15-040	KUNTZ, JEFFREY M & SHAWN R	5970 LARIAT LOOP	1.125	NO	1.13	0.00	100.00%	\$449,400.00	Residential		\$80.89
31-139-81-73-15-050	SHANNON, ROBERT JOHN & LEILANI	5964 LARIAT LOOP	1.195	NO	1.20	0.00	100.00%	\$534,300.00	Residential		\$96.17
31-139-81-73-15-060	IVERSON, CHRISTIE REVOCABLE LIVING TRUST	5956 LARIAT LOOP	1.031	NO	1.03	0.00	100.00%	\$671,300.00	Residential		\$120.83
31-139-81-73-15-070	HIRSCH, DAVID & MARIA DF	5948 LARIAT LOOP	1.079	NO	1.08	0.00	100.00%	\$425,600.00	Residential		\$76.61
31-139-81-73-15-080	HAUER, JAMIE & CRAIG L	5942 LARIAT LOOP	1.194	NO	1.19	0.00	100.00%	\$86,000.00	Commercial	\$17.20	
31-139-81-73-15-090	HAUX, TODD L	5900 LARIAT LOOP	1	NO	1.00	0.00	100.00%	\$282,800.00	Residential		\$50.90
31-139-81-73-15-100	WOLFE, JOSEPH A & PENNY	5850 LARIAT LOOP	1.355	NO	1.36	0.00	100.00%	\$596,900.00	Residential		\$107.44
31-139-81-73-15-110	BENEDICT, RHETT & KELSEY	5824 LARIAT LOOP	1.952	NO	1.95	0.00	100.00%	\$913,200.00	Residential		\$164.38
31-139-81-73-15-130	DUEWEL, DEREK & DEVON	5800 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$273,400.00	Residential		\$49.21
31-139-81-73-15-140	WAGNER, BRIAN C	5760 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$250,200.00	Residential		\$45.04
31-139-81-73-15-150	KRAFT, JOHN B & KARRI	5748 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$318,800.00	Residential		\$57.38
31-139-81-73-15-160	HAIDER, TONI M	5736 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$358,700.00	Residential		\$64.57
31-139-81-73-15-170	SCOTT, MICHAEL F & CINDY A	5724 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$363,600.00	Residential		\$65.45

31-139-81-73-15-180	GRAEBER, SCOTT M & JEAN M	5712 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$304,200.00	Residential		\$54.76
31-139-81-73-15-190	KELLER, LINDA	5700 LARIAT LOOP	1.583	NO	1.58	0.00	100.00%	\$482,200.00	Residential		\$86.80
31-139-81-73-15-230	STEPHENSON, DAN W & SANDRA E	5590 PONDEROSA AVE	1.175	NO	1.18	0.00	100.00%	\$22,000.00	Commercial	\$4.40	
31-139-81-73-15-250	FRITZ, JASON D & RHONDA R	5570 PONDEROSA AVE	1.644	NO	1.64	0.00	100.00%	\$290,300.00	Residential		\$52.25
31-139-81-73-15-260	ATKINSON, TYLER	5540 PONDEROSA AVE	0.939	NO	0.94	0.00	100.00%	\$301,100.00	Residential		\$54.20
31-139-81-73-15-270	KUCHENSKI, RYAN & BRITTANY	5534 PONDEROSA AVE	0.939	NO	0.94	0.00	100.00%	\$458,100.00	Residential		\$82.46
31-139-81-73-15-280	WALDON, ALLISON ROSE & BENJAMIN EDWARD	5510 PONDEROSA AVE	0.968	NO	0.97	0.00	100.00%	\$503,600.00	Residential		\$90.65
31-139-81-73-16-010	MILLER, DAVID A & CINDY R	7530 ASH LN	0.976	NO	0.98	0.00	100.00%	\$338,300.00	Residential		\$60.89
31-139-81-73-16-020	FLEISCHER, JONATHAN L & SHANNON	5990 LARIAT LOOP	0.959	NO	0.96	0.00	100.00%	\$408,000.00	Residential		\$73.44
31-139-81-73-16-030	MOILANEN, JEFFREY R & NANCY C	5959 LARIAT LOOP	0.968	NO	0.97	0.00	100.00%	\$474,400.00	Residential		\$85.39
31-139-81-73-16-040	HAUER, CRAIG & JAMIE	5933 LARIAT LOOP	0.997	NO	1.00	0.00	100.00%	\$460,800.00	Residential		\$82.94
31-139-81-73-16-050	SCHNEIDER, BETTY L	5929 LARIAT LOOP	0.988	NO	0.99	0.00	100.00%	\$287,300.00	Residential		\$51.71
31-139-81-73-16-060	BINSTOCK, PATRICK & KATHY	5919 LARIAT LOOP	0.999	NO	1.00	0.00	100.00%	\$501,300.00	Residential		\$90.23
31-139-81-73-16-070	JOLLIFFE, NICKLAUS G & ALICIA R	7540 ASH LN	1.003	NO	1.00	0.00	100.00%	\$287,100.00	Residential		\$51.68
31-139-81-73-17-010	GROSSMAN, PERRY	7500 LARIAT LN	0.926	NO	0.93	0.00	100.00%	\$307,900.00	Residential		\$55.42
31-139-81-73-17-020	VIGNESS, CHRISTOPHER E &	5620 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$385,200.00	Residential		\$69.34
31-139-81-73-17-030	KROH, GLENN & MARIAN	7525 SUNSHINE LN	0.95	NO	0.95	0.00	100.00%	\$260,800.00	Residential		\$46.94
31-139-81-73-17-040	HOLTE, JEROME M	7522 SUNSHINE LN	1.001	NO	1.00	0.00	100.00%	\$34,800.00	Commercial	\$6.96	
31-139-81-73-17-050	FEIST, ROBERT A & LEE FEIST, CYNTHIA F	7504 SUNSHINE LN	1.021	NO	1.02	0.00	100.00%	\$261,200.00	Residential		\$47.02
31-139-81-73-17-060	MESSMER, MARY ANN	5800 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$359,800.00	Residential		\$64.76
31-139-81-73-17-070	ERICKSON, KENNETH C & DEBRA	5816 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$367,900.00	Residential		\$66.22
31-139-81-73-17-080	ATKINSON, RENE A	5834 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$407,500.00	Residential		\$73.35
31-139-81-73-17-090	RIEHL, BRADLEY & JANET	7505 ASH LN	1.132	NO	1.13	0.00	100.00%	\$378,300.00	Residential		\$68.09
31-139-81-73-17-100	PERIUS, DAWN M	7525 ASH LN	0.959	NO	0.96	0.00	100.00%	\$296,000.00	Residential		\$53.28
31-139-81-73-17-110	BITZ, JEREMY T	7541 ASH LN	1.013	NO	1.01	0.00	100.00%	\$257,700.00	Residential		\$46.39
31-139-81-73-17-120	HASENKRUG, MICHAELA M & RICHINS, ERIC H	5839 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$355,000.00	Residential		\$63.90
31-139-81-73-17-130	BENNETT, ROBERT P & SARAH E	5813 LARIAT PL	0.943	NO	0.94	0.00	100.00%	\$545,900.00	Residential		\$98.26
31-139-81-73-17-140	HELGESON, STEVEN T & KAREN E	5807 LARIAT PL	0.98	NO	0.98	0.00	100.00%	\$327,300.00	Residential		\$58.91
31-139-81-73-17-150	ROSEN, ANNA JANE	5801 LARIAT PL	0.92	NO	0.92	0.00	100.00%	\$655,000.00	Residential		\$117.90
31-139-81-73-17-160	WALKER, LEROY I & MARCELLA	5751 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$307,700.00	Residential		\$55.39
31-139-81-73-17-170	SMITH, KATHYL ALAN W	5737 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$376,600.00	Residential		\$67.79
31-139-81-73-17-180	BERG, T% BENEDICT, WAYNE & LORETTA	5725 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$33,000.00	Commercial	\$6.60	
31-139-81-73-17-190	BENEDICT, WAYNE & LORETTA J	7534 LARIAT LN	0.919	NO	0.92	0.00	100.00%	\$306,600.00	Residential		\$55.19
31-139-81-73-17-200	OBY, EVAN J	7520 LARIAT LN	0.941	NO	0.94	0.00	100.00%	\$59,300.00	Commercial	\$11.86	
31-139-81-74-15-010	ESLINGER, JEFFREY & KIMBERLY	5565 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,800.00	Commercial	\$0.76	
31-139-81-74-15-020	ESLINGER, JEFFREY & KIMBERLY	5555 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,800.00	Commercial	\$0.76	
31-139-81-74-15-030	ESLINGER, JEFFREY & KIMBERLY	5545 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	\$3,800.00	Commercial	\$0.76	
31-139-81-74-15-040	ESLINGER, JEFFREY & KIMBERLY	5535 PONDEROSA AVE	2.19	NO	2.19	0.00	100.00%	\$258,600.00	Residential		\$46.55
31-139-81-75-01-010	SATTLER, JEFFREY R & MARCIE A	6025 MAGNOLIA DR	2.137	NO	2.14	0.00	100.00%	\$604,000.00	Residential		\$108.72
31-139-81-76-01-010	BECKER, RICK C	6140 PONDEROSA AVE	1.352	NO	1.35	0.00	100.00%	\$687,600.00	Residential		\$123.77
31-139-81-76-01-030	STEPHENSON, DAN W & SANDRA, ETAL	6124 MAGNOLIA DR	0.387	NO	0.39	0.00	100.00%	\$24,000.00	Commercial	\$4.80	
31-139-81-76-01-035	PONDEROSA OWNER'S ASSOCIATION	6130 MAGNOLIA DR	0.97	NO	0.97	0.00	100.00%	\$10,500.00	Commercial	\$2.10	
31-139-81-76-01-040	MURRY, BRUCE D & LISA R	6100 MAGNOLIA DR	0.918	NO	0.92	0.00	100.00%	\$381,900.00	Residential		\$68.74
31-139-81-76-01-050	WALKER, GENE & NANCY L	6040 MAGNOLIA DR	0.918	NO	0.92	0.00	100.00%	\$401,800.00	Residential		\$72.32
31-139-81-77-01-010	PORTER, JOSHUA J & AMBER S	5938 LARIAT LOOP	1.723	NO	1.72	0.00	100.00%	\$691,400.00	Residential		\$124.45
31-139-81-78-01-010	CRAWFORD, CALVIN A & ASHLEY C	5406 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$355,200.00	Residential		\$63.94
31-139-81-78-01-020	DAHL, RODNEY S	5424 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$338,400.00	Residential		\$60.91
31-139-81-78-01-030	BUTLER, MONTE	5444 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$333,600.00	Residential		\$60.05
31-139-81-78-01-040	BONSNES, JEFFREY O & KIRBY GERRIE LEA	5510 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$313,300.00	Residential		\$56.39
31-139-81-78-01-050	FROELICH, SHAWN & PAMELA	5520 NORDIC LN	0.94	NO	0.94	0.00	100.00%	\$453,300.00	Residential		\$81.59
31-139-81-78-01-060	QUANBECK, MARK &	5542 NORDIC LN	1.11	NO	1.11	0.00	100.00%	\$615,600.00	Residential		\$110.81
31-139-81-78-01-070	CALL, HEATHER & NATHAN	5550 NORDIC LN	1.06	NO	1.06	0.00	100.00%	\$408,300.00	Residential		\$73.49
31-139-81-78-01-080	BLOMSETH, STEPHANIE J	5485 NORDIC PL	2.11	NO	2.11	0.00	100.00%	\$312,300.00	Residential		\$56.21
31-139-81-78-01-090	ANHALT, CATHY & KEVIN	5477 NORDIC PL	1.68	NO	1.68	0.00	100.00%	\$420,900.00	Residential		\$75.76
31-139-81-78-01-100	TURITTO, ANTHONY & LORI	5465 NORDIC PL	0.94	NO	0.94	0.00	100.00%	\$293,800.00	Residential		\$52.88
31-139-81-78-01-110	HORN, SHAWN G & MELODY S REV TRUST	5455 NORDIC PL	1.01	NO	1.01	0.00	100.00%	\$348,700.00	Residential		\$62.77
31-139-81-78-01-120	SENN, JONATHAN & DIRK-SENN, CHRISTY	5445 NORDIC PL	0.99	NO	0.99	0.00	100.00%	\$326,100.00	Residential		\$58.70
31-139-81-78-01-130	HRUBY, TYLER & ASHLEY	5407 NORDIC LN	1.15	NO	1.15	0.00	100.00%	\$33,900.00	Commercial	\$6.78	
31-139-81-78-01-140	FRITZ, GREGORY W & ANN MK	8030 BURNT CREEK LOOP	0.93	NO	0.93	0.00	100.00%	\$381,600.00	Residential		\$68.69
31-139-81-78-01-150	AMUNDSON, LARRY W & RHONDA M	8020 BURNT CREEK LOOP	0.92	NO	0.92	0.00	100.00%	\$335,900.00	Residential		\$60.46
31-139-81-78-01-160	KOSTELNAK, KRISTIAN	5404 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$349,000.00	Residential		\$62.82
31-139-81-78-01-170	JORITZ, TRAVIS W & ALICIA M	5444 PONDEROSA AVE	1.24	NO	1.24	0.00	100.00%	\$285,500.00	Residential		\$51.39
31-139-81-78-01-200	KOCH, JESSICA	7541 LARIAT LN	1.99	NO	1.99	0.00	100.00%	\$253,300.00	Residential		\$45.59
31-139-81-78-01-210	TIDD, RICHARD J	7533 LARIAT LN	1.28	NO	1.28	0.00	100.00%	\$234,500.00	Residential		\$42.21

31-139-81-78-01-220	STEPHENSON, DAN W & SANDRA	7521 LARIAT LN	1.11	NO	1.11	0.00	100.00%	\$379,900.00	Residential		\$68.38
31-139-81-79-01-010	KNUDSON, BRUCE E & DEBRA A	5934 LARIAT LOOP	1.073	NO	1.07	0.00	100.00%	\$379,300.00	Residential		\$68.27
31-139-81-79-01-020	GRINSTEINER, DONN & EVELYN	5930 LARIAT LOOP	1.546	NO	1.55	0.00	100.00%	\$667,400.00	Residential		\$120.13
31-139-81-79-01-030	BROWN, DAVID J & JOETTE M	5918 LARIAT LOOP	0.958	NO	0.96	0.00	100.00%	\$477,900.00	Residential		\$86.02
31-139-81-79-01-040	MCCORMICK, STEPHEN D JR & >	5912 LARIAT LOOP	1.492	NO	1.49	0.00	100.00%	\$681,200.00	Residential		\$122.62
31-139-81-79-01-050	TWARDOSKI, DARBY J & ANGELA D	5904 LARIAT LOOP	1.719	NO	1.72	0.00	100.00%	\$714,800.00	Residential		\$128.66
31-139-81-82-01-010	HANSON, JON D & PAMELA J	4115 SANDY RIVER DR	1.06	NO	1.06	0.00	100.00%	\$448,000.00	Residential		\$80.64
31-139-81-82-01-020	ZIEGLER, CORDELL J & LISA J	4210 BURNTWOOD PL	0.97	NO	0.97	0.00	100.00%	\$489,700.00	Residential		\$88.15
31-139-81-82-01-030	FODE, SHAUN M &	4140 BURNTWOOD PL	0.96	NO	0.96	0.00	100.00%	\$391,900.00	Residential		\$70.54
31-139-81-82-01-040	BOUSTEAD, DARLENE	4160 BURNTWOOD PL	1	NO	1.00	0.00	100.00%	\$362,900.00	Residential		\$65.32
31-139-81-82-01-050	BOUSTEAD, DARLENE	4200 BURNTWOOD PL	0.789	NO	0.79	0.00	100.00%	\$31,200.00	Commercial	\$6.24	
31-139-81-82-01-060	GRAF, ANDREW P	4135 SANDY RIVER DR	1.231	NO	1.23	0.00	100.00%	\$235,000.00	Residential		\$42.30
31-139-81-84-01-010	RENNICH, DAVID & MARY	7060 HORSESHOE BND	1.503	NO	1.50	0.00	100.00%	\$254,900.00	Residential		\$45.88
31-139-81-84-01-020	WATERS-WHEELER, TAMARA L	7030 HORSESHOE BND	1.5	NO	1.50	0.00	100.00%	\$313,400.00	Residential		\$56.41
31-139-81-84-01-030		7000 HORSESHOE BND	1.566	NO	1.57	0.00	100.00%	\$417,500.00	Residential		\$75.15
31-139-81-84-01-040	WAHL, DWAYNE & SHARON		1.503	NO	1.50	0.00	100.00%	\$28,400.00	Commercial	\$5.68	
31-139-81-84-01-050	WAHL, DWAYNE L & SHARON B	6940 HORSESHOE BND	1.596	NO	1.60	0.00	100.00%	\$358,000.00	Residential		\$64.44
31-139-81-84-01-060	PETERSON, CURTIS & NICOLE		1.539	NO	1.54	0.00	100.00%	\$190,600.00	Residential		\$34.31
31-139-81-84-01-070	HEILMAN, GREGORY R	6905 HORSESHOE BND	1.558	NO	1.56	0.00	100.00%	\$199,200.00	Residential		\$35.86
31-139-81-84-01-080	KABANUCK, ROBERT M & ANN M		1.743	NO	1.74	0.00	100.00%	\$28,400.00	Commercial	\$5.68	
31-139-81-84-01-090	BOGER, CHARLES A & JUDITH K	6855 HORSESHOE BND	1.846	NO	1.85	0.00	100.00%	\$322,500.00	Residential		\$58.05
31-139-81-84-01-100	BENNETT, GARRETT & DANI		1.702	NO	1.70	0.00	100.00%	\$21,600.00	Commercial	\$4.32	
31-139-81-84-01-110	MEES, JULIE E & DARVIN D	6835 HORSESHOE BND	1.521	NO	1.52	0.00	100.00%	\$223,600.00	Residential		\$40.25
31-139-81-84-01-120	KARHOFF, JEANNE M		1.608	NO	1.61	0.00	100.00%	\$26,300.00	Commercial	\$5.26	
31-139-81-84-02-010	RUCH, CATHLEEN & SCHMITT, DAVID	7059 HORSESHOE BND	1.755	NO	1.76	0.00	100.00%	\$304,700.00	Residential		\$54.85
31-139-81-84-02-020	DOCKTER, DALE E & SHARON J	7029 HORSESHOE BND	1.5	NO	1.50	0.00	100.00%	\$296,400.00	Residential		\$53.35
31-139-81-84-02-030	FREIER, WARREN P & ELISE C	7001 HORSESHOE BND	1.501	NO	1.50	0.00	100.00%	\$34,100.00	Commercial	\$6.82	
31-139-81-84-02-040	HILLS, MATTHEW W & PICKETT, COURTNEY A	6926 HORSESHOE BND	1.493	NO	1.49	0.00	100.00%	\$359,900.00	Residential		\$64.78
31-139-81-84-02-050	CASTEEL, RAYMOND PAUL & ASHLEY MARIE	6860 HORSESHOE BND	1.578	NO	1.58	0.00	100.00%	\$315,500.00	Residential		\$56.79
31-139-81-84-02-060	LARSON, MARK A & CHERI L	6838 HORSESHOE BND	1.518	NO	1.52	0.00	100.00%	\$247,200.00	Residential		\$44.50
31-139-81-84-02-070	FETSCH, JESSICA	6826 HORSESHOE BND	1.588	NO	1.59	0.00	100.00%	\$265,000.00	Residential		\$47.70
31-139-81-84-02-080	BERRY, RODNEY J	6814 HORSESHOE BND	1.738	NO	1.74	0.00	100.00%	\$299,100.00	Residential		\$53.84
31-139-81-88-01-010	GUSTAFSON, JEAN	4500 FERNWOOD DR	2.177	NO	2.18	0.00	100.00%	\$474,600.00	Residential		\$85.43
31-139-81-88-01-020	GUSTAFSON, JEAN	4201 CRESTWOOD DR	1.494	NO	1.49	0.00	100.00%	\$36,800.00	Commercial	\$7.36	
31-139-81-88-01-030	HAISLEY, LARRY & KRISTEN	4235 CRESTWOOD DR	1.507	NO	1.51	0.00	100.00%	\$363,500.00	Residential		\$65.43
31-139-81-88-01-040	SANDE, JAMES & SUSAN	4255 CRESTWOOD DR	1.663	NO	1.66	0.00	100.00%	\$227,900.00	Residential		\$41.02
31-139-81-88-01-050	BENJAMIN, WILLIAM & CYNTHIA M	4323 CRESTWOOD DR	1.728	NO	1.73	0.00	100.00%	\$444,200.00	Residential		\$79.96
31-139-81-88-01-060	SEIFERT, PHILLIP & MELISSA	4345 WILDWOOD ST	1.493	NO	1.49	0.00	100.00%	\$160,400.00	Residential		\$28.87
31-139-81-88-01-070	DEMARAIS, RYAN J & ASHLEY N	4305 WILDWOOD ST	1.499	NO	1.50	0.00	100.00%	\$672,200.00	Residential		\$121.00
31-139-81-88-02-010	THOMPSON, ERIC R	4110 CRESTWOOD DR	1.565	NO	1.57	0.00	100.00%	\$184,200.00	Residential		\$33.16
31-139-81-88-02-020	STEELE, JARED & GERALDINE	4210 CRESTWOOD DR	1.595	NO	1.60	0.00	100.00%	\$319,000.00	Residential		\$57.42
31-139-81-88-02-040	KOBILANSKY, BRUCE & SUSAN	4304 CRESTWOOD DR	2.985	NO	2.99	0.00	100.00%	\$518,100.00	Residential		\$93.26
31-139-81-88-02-050	MUND, JAMES D	4324 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$322,200.00	Residential		\$58.00
31-139-81-88-02-060	MUND, JAMES	4400 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-88-02-070	STUTE, DONOVAN W & TIA L	4418 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$295,000.00	Residential		\$53.10
31-139-81-88-02-080	SHIMEK, DELORES D	4438 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$293,100.00	Residential		\$52.76
31-139-81-88-02-090	IRWIN, DELANO R	4504 CRESTWOOD DR	1.556	NO	1.56	0.00	100.00%	\$266,400.00	Residential		\$47.95
31-139-81-88-02-100	POKRZYWINSKI, BRADLEY & NIKKI	4541 CRESTWOOD DR	1.494	NO	1.49	0.00	100.00%	\$514,000.00	Residential		\$92.52
31-139-81-88-02-110	WATSON, NATHAN & JESSIE	4605 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$401,200.00	Residential		\$72.22
31-139-81-88-03-010	TOWNSEND, WILLIAM R & ALVA E	4300 WILDWOOD ST	1.551	NO	1.55	0.00	100.00%	\$36,300.00	Commercial	\$7.26	
31-139-81-88-03-020	BATIZ, ALBERT JR & REBECCA	4320 WILDWOOD ST	1.549	NO	1.55	0.00	100.00%	\$527,000.00	Residential		\$94.86
31-139-81-88-03-030	TOWNSEND, WILLIAM R & ALVA E	4360 WILDWOOD ST	1.548	NO	1.55	0.00	100.00%	\$36,300.00	Commercial	\$7.26	
31-139-81-88-03-040	NODLAND, IRVIN B & JONES, KATHLEEN	4380 WILDWOOD ST	1.494	NO	1.49	0.00	100.00%	\$569,000.00	Residential		\$102.42
31-139-81-88-03-050	DREVECKY, CORY & HENDERSON DREVECKY, LINDS	4501 CRESTWOOD DR	1.534	NO	1.53	0.00	100.00%	\$36,000.00	Commercial	\$7.20	
31-139-81-88-03-060	TOWNSEND, KAYLEE M & KNUDSON, TREVOR M	4525 CRESTWOOD DR	1.6	NO	1.60	0.00	100.00%	\$749,400.00	Residential		\$134.89
31-139-81-88-03-070	KLEIN, ALEX & LEANNE	4542 CRESTWOOD DR	1.687	NO	1.69	0.00	100.00%	\$544,900.00	Residential		\$98.08
31-139-81-88-03-080	TARVER, DANIEL	4550 CRESTWOOD DR	1.506	NO	1.51	0.00	100.00%	\$450,600.00	Residential		\$81.11

31-139-81-88-03-090	BUETOW, SUZAN & TERRY	4570 CRESTWOOD DR	1.495	NO	1.50	0.00	100.00%	\$403,700.00	Residential		\$72.67
31-139-81-88-03-100	KADRMAS, MARK C & LAURIE J	4600 CRESTWOOD DR	1.501	NO	1.50	0.00	100.00%	\$654,600.00	Residential		\$117.83
31-139-81-88-03-110	UNDERHILL,JEFFERY W & CHERYL J	4610 CRESTWOOD DR	1.577	NO	1.58	0.00	100.00%	\$483,500.00	Residential		\$87.03
31-139-81-90-02-010	DETHLOFF, LORI & DETHLOFF, MARCUS	3700 WILDERNESS COVE RD	6.62	NO	6.62	0.00	100.00%	\$13,100.00	Commercial	\$2.62	
31-139-81-90-02-020	DETHLOFF, JULIE L		12.65	YES	10.06	2.59	79.53%	\$23,800.00	Commercial	\$4.76	
31-139-81-91-00-010	TOWNSEND, WILLIAM R & ALVA E	4470 SANDY RIVER DR	3.21	NO	3.21	0.00	100.00%	\$557,300.00	Residential		\$100.31
31-139-81-91-00-020	TOWNSEND, WILLIAM R & ALVA E; GULLICKSON	4510 SANDY RIVER DR	1.51	NO	1.51	0.00	100.00%	\$91,300.00	Residential		\$16.43
31-139-81-91-00-030	TOWNSEND, RICHARD G	4540 SANDY RIVER DR	1.68	NO	1.68	0.00	100.00%	\$488,400.00	Residential		\$87.91
31-139-81-91-00-040	DOCKTER, TIM A	4500 SANDY RIVER DR	1.8	NO	1.80	0.00	100.00%	\$153,200.00	Residential		\$27.58
31-139-81-91-00-050	VANDEBURG, KEITH & NICOLE	4505 SANDY RIVER DR	2.28	NO	2.28	0.00	100.00%	\$169,600.00	Residential		\$30.53
31-139-81-91-00-060	VANDEBURG, KEITH A & NICOLE F	4309 SANDY RIVER DR	0.89	NO	0.89	0.00	100.00%	\$50,600.00	Residential		\$9.11
31-139-81-91-00-070	PETERSON, SETH P	4307 SANDY RIVER DR	0.82	NO	0.82	0.00	100.00%	\$79,400.00	Residential		\$14.29
31-139-81-91-00-080	REEDY, PATRICK & JOCELYN	4305 SANDY RIVER DR	0.76	NO	0.76	0.00	100.00%	\$296,300.00	Residential		\$53.33
31-139-81-92-01-010	HOWARD, DATHAN & RACHAEL	4301 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$786,100.00	Residential		\$141.50
31-139-81-92-01-020	THOMPSON, SETH S	4315 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$37,300.00	Commercial	\$7.46	
31-139-81-92-01-030	O'BRIEN, THOMAS J & KAREN A	4335 SANDY RIVER DR	5.04	NO	5.04	0.00	100.00%	\$1,039,800.00	Residential		\$187.16
31-139-81-92-01-040	THOMPSON, MARTIN S & NANCY M	4345 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	\$37,300.00	Commercial	\$7.46	
31-139-81-92-01-050	THOMPSON, MARTIN S & NANCY M	4356 SANDY RIVER DR	2.45	NO	2.45	0.00	100.00%	\$637,800.00	Residential		\$114.80
31-139-81-93-01-010	MCCORMICK, STEVE & KAREN	3110 WILDERNESS COVE RD	1.01	NO	1.01	0.00	100.00%	\$28,100.00	Commercial	\$5.62	
31-139-81-93-01-020	MCCORMICK, STEVE & KAREN	3100 WILDERNESS COVE RD	1.002	NO	1.00	0.00	100.00%	\$28,100.00	Commercial	\$5.62	
31-139-81-93-01-030	MCCORMICK, STEVE & KAREN	3040 WILDERNESS COVE RD	0.994	NO	0.99	0.00	100.00%	\$28,100.00	Commercial	\$5.62	
31-139-81-93-01-040	MCCORMICK, STEVE & KAREN	3030 WILDERNESS COVE RD	1.973	NO	1.97	0.00	100.00%	\$29,700.00	Commercial	\$5.94	
31-139-81-93-01-050	MCCORMICK, STEVE & KAREN	3020 WILDERNESS COVE RD	0.92	NO	0.92	0.00	100.00%	\$27,000.00	Commercial	\$5.40	
31-139-81-93-01-060	MCCORMICK, STEVE & KAREN	3010 WILDERNESS COVE RD	0.961	NO	0.96	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-070	MCCORMICK, STEVE & KAREN	3000 WILDERNESS COVE RD	0.953	NO	0.95	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-080	MCCORMICK, STEVE & KAREN	2940 WILDERNESS COVE RD	0.954	NO	0.95	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-090	MCCORMICK, STEVE & KAREN	2930 WILDERNESS COVE RD	0.937	NO	0.94	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-100	MCCORMICK, STEVE & KAREN	2920 WILDERNESS COVE RD	0.941	NO	0.94	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-110	NORTHERN PACIFIC FARMS, LLC	2910 WILDERNESS COVE RD	0.957	NO	0.96	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-120	NORTHERN PACIFIC FARMS, LLC	2900 WILDERNESS COVE RD	0.972	NO	0.97	0.00	100.00%	\$27,600.00	Commercial	\$5.52	
31-139-81-93-01-130	BENDER, LAWRENCE	2830 WILDERNESS COVE RD	1.95	YES	0.11	1.84	5.64%	\$1,326,700.00	Residential		\$238.81
31-139-81-93-01-140	MCCORMICK, STEVE & KAREN	2820 WILDERNESS COVE RD	1.42	YES	0.64	0.78	45.07%	\$28,300.00	Commercial	\$5.66	

2023 Values

3507.49

acres

2,853.13

acres

Farm Assessment
\$6,772.24

Commercial
Assessment
\$1,774.14

Residential
Assessment
\$30,656.97

James Landenberger

10/11/2023

James Landenberger
Burleigh County Water Resource District

Wendy Egli

10/11/2023

Secretary
Burleigh County Water Resource District

2023 Assessment

\$39,203.35



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

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

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

August 22, 2023

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

Dear Mr. Landenberger:

Attached is our standard joint-funding agreement (24NTJFA0005) for the Dakota Water Science Center Water Resources Investigations project, operation and maintenance of the Apple Creek near Menoken gage, during the period October 1, 2023 through September 30, 2024 in the amount of \$6,090 from your agency. U.S. Geological Survey contributions for this agreement are \$0 for a combined total of \$6,090. Please sign and return one fully-executed original to Misty Daniels at gs-w-dsc_agreements@usgs.gov and retain a copy for your records..

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **October 1, 2023**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Steven Fuller by phone number (605) 394-3223 or email smfuller@usgs.gov to make alternative arrangements.

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

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

Sincerely,

Eric T. Volkman
Director

Attached
24NTJFA0005 (2)

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2023, by the U.S. GEOLOGICAL SURVEY, Dakota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Burleigh County Water Resource District party of the second part.

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

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

- (a) \$0 by the party of the first part during the period October 1, 2023 to September 30, 2024
- (b) \$6,090 by the party of the second part during the period October 1, 2023 to September 30, 2024
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0.00

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

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

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

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

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

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

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

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www2.usgs.gov/fsp/>).

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

Customer #: 600000113
Agreement #: 24NTJFA0005
Project #: NT00GT1, 0100, X3
TIN #: 45-6002204

Water Resource Investigations

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

USGS Technical Point of Contact

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

Customer Technical Point of Contact

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

USGS Billing Point of Contact

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

Customer Billing Point of Contact

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

U.S. Geological Survey
United States
Department of Interior

Burleigh County Water Resource District

Signature

Signatures

By _____ Date: 8/22/2023
Name: Eric T. Volkman
Title: Director

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

Burleigh County Water Resource District

Attachment for 24NTJFA0005
2023-10-01 to 2024-09-30

SURFACE WATER

SITE	Collection Description	FUNDS		
		USGS	COOP	TOTAL
<hr style="border-top: 3px double black;"/>				
06349500	APPLE CREEK NR MENOKEN, ND Full Range Streamflow Station		\$6,090	\$6,090
		Total:	\$6,090	\$6,090
<hr style="border-top: 3px double black;"/>				
GRAND TOTAL:				\$6,090



September 25, 2023

Mr. James Landenberger
Chairman
Water Resource District
Burleigh County
3456 E Century Avenue
Bismarck, ND 58503
james.landenberger@bartwest.com

PROJECT NO. 1-094(233)182, PCN 23634
STERLING INTERCHANGE BRIDGE RECONSTRUCTION
BURLEIGH COUNTY

The North Dakota Department of Transportation, in cooperation with the Federal Highway Administration, is proposing a roadway improvement on Interstate 94 at Exit 217 (Sterling Interchange) approximately 1.5 miles north of Sterling, ND. A project location map is included with this letter that identifies the project location.

The project consists of removing and replacing the existing four-span, 30 feet wide overhead bridge with a new two-span bridge. Constructing the new bridge will require the elevation of US Highway 83 / ND Highway 14 which spans I-94 to be raised approximately five feet. This elevation raise will increase the size of the existing embankment footprint. Reconstructing portions of the interchange ramps and the intersection at 30th Avenue NE will be necessary to match the new bridge elevations. The limits of the reconstruct will extend south towards the Sterling Travel Plaza.

The existing overhead bridge crossing I-94 at Exit 182 will be closed during construction. Eastbound and westbound interstate traffic will be maintained through the construction zone for the duration of the project; however, traffic will need to utilize the interchange ramps during intermittent periods of construction. Northbound and southbound traffic that use the overhead bridge will first be detoured to the nearest adjacent interchange exit along I-94 (Exit 176 or Exit 190). Traffic will then return to Exit 182 on I-94 before continuing north along ND Highway 14 or south along US Highway 83.

This project is expected to be constructed during the 2025 construction season.

To ensure that all social, economic, and environmental effects are considered in the development of this project, we are soliciting your views and comments on the proposed project pursuant to Section 102(2) (D) (IV) of the National Environmental Policy Act of 1969, as amended. We are

Page 2
September 25, 2023

particularly interested in any property which your department may own or have an interest in and which would be adjacent to the proposed roadway improvement. We would also appreciate being made aware of any proposed developments your department may be contemplating in the areas under consideration for the proposed roadway facility. Any information that might help us in our studies would be appreciated.

Information or comments relating to environmental or other matters that you might furnish will be used in determining if this project is a "categorical exclusion" or whether an "Environmental Assessment" or a "Draft Environmental Impact Statement" will be prepared.

It is requested that any comments or information be forwarded to our office on or before 10/26/2023. If no reply is received by this date, it will be assumed that you have no comment on this project.

If further information is desired regarding the proposed roadway improvement, please contact Keith Farquhar at 952-641-8804 in Bloomington, MN.



KEITH FARQUHAR, PE
Project Manager

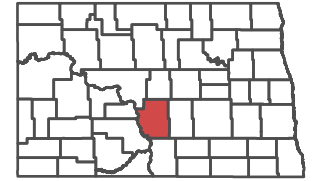
kf/md

Exhibit 1 – Project Location

US HWY 83/I-94 Interchange Bridge Replacement Site Location Map

Figure 1

Burleigh County, ND



Source: USGS Quadrangle
Sterling (46100g3)
1:24,000

 Project Area

Project: PCN: 23634
Project No.: 1-094(233)182
Drawn By: Meaghan Dietrich
Date: 9/18/2023

Mead & Hunt

NORTH
Dakota Transportation
Page 48 of 146
BCWRD Oct 2023



Created By: meaghan.dietrich Date Exported: 9/21/2023 5:12 PM T:\Projects\22700\22710\F10_ArchPro\Sterling_Interchange.aprx

October 2023 Bills

Name	Project	Invoice	Amount
Bain Agency	Property Increase Endorsement	1749	\$ 564.00
Bank of ND	Fox Island Bond Interest	BURLCOWRD20	\$ 8,102.50
Bismarck Parks & Rec	McDowell Dam (September)	4704	\$ 29,321.94
Bliss Law Firm	General	450	\$ 2,791.10
Bliss Law Firm	Hoge Island	450	\$ 2,080.30
Bliss Law Firm	McDowell Dam	450	\$ 1,318.50
Bliss Law Firm	Drainage Complaints	450	\$ 937.60
Bliss Law Firm	Sibley Island	450	\$ 410.20
Bliss Law Firm	Copies	450	\$ 30.03
Fronteer Professional Services	Presort - August	3443	\$ 61.84
Fronteer Professional Services	September Admin	3455	\$ 2,165.00
Houston Engineering	Country Creek 3rd Maintenance	67169	\$ 949.00
Houston Engineering	Brookfield Estates O&M Repairs	67172	\$ 469.50
Houston Engineering	General Engineering Services	67493	\$ 2,880.00
Houston Engineering	Apple-McDowell Water Supply Diversion	67492	\$ 9,571.25
Starion Financial	MRCC Bond Interest and Fee		\$ 3,740.00
Tao Interactive	Annual Website hosting fee	6877	\$ 299.95
US Geological Survey	Joint Funding Agreement 2022-2023	91102241	\$ 6,000.00
Margie Zeller	Easement Payment		\$ 1,616.00
	Total		\$ 73,308.71
Payroll:			
Cory Palm			\$ 756.36
Dennis Reep			\$ 2,037.51
James Landenberger			\$ 2,502.22
Randall Binigar			\$ 814.52
Roger Smith			\$ 698.17
FICA			\$ 1,026.54
Federal Unemployment			\$ 29.71
ND Unemployment			\$ 4.72
	Payroll Total		\$ 7,869.75
	Grand Total		\$ 81,178.46



210 East Grand Crossing
Mobridge, SD 57601

Invoice # 1749	Page 1 of 1
Account Number	Date
BURLCOU-05	10/4/2023
Balance Due On	
10/4/2023	
Amount Paid	Amount Due
	\$564.00

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

Property	Policy Number: FT191404	Effective: 7/1/2023 to 7/1/2024
----------	-------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
71220	10/2/2023	10/4/2023	ENDT	Endorsement for Property Effective 10/2/2023	\$564.00
Total Invoice Balance:					\$564.00

We now accept digital payments. It's fast, simple, and secure!
Easily pay your premiums via ACH or Credit Card by visiting
<https://bridgemarkis.epaypolicy.com>.

Thank you for your business!



PAYING AGENT BILLING

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

INTEREST AND PRINCIPAL PAYMENT DATE 11/01/2023

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 0.00

TOTAL PRINCIPAL AND INTEREST DUE 8,102.50

FEES DUE

TOTAL FEES DUE 0.00

TOTAL DUE 8,102.50

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



BISMARCK PARKS AND RECREATION DISTRICT

Est. 1927

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

INVOICE

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

DATE: 10/3/2023
INVOICE #: 04704
DUE DATE: 11/3/2023
TOTAL DUE: 29,321.94

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam September 2023	1.00	29,321.94	29,321.94
TOTAL THIS INVOICE			29,321.94

Darwin May

Please include account number with your payment.

For questions, contact Julie Fornshell 701.222.6455

REMIT TO:

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

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

CUSTOMER ACCOUNT # : 1017
DATE: 10/3/2023
INVOICE #: 04704
DUE DATE: 11/3/2023
TOTAL DUE: 29,321.94

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

For The Month Ended September 30, 2023

Date Submitted: 10/3/2023

Salaries & Wages	\$	12,745.75
Employer Payroll Taxes		975.05
Employee Pension & Health/Life/ Diability Benefits		2,425.02
Property & Liability Insurance		-
Operating Expenses		6,599.41
Capital Improvement Expenses		848.00
Total Expenses	\$	23,593.23
Administrative Fee		
(25% of Operating Expenses)	\$	5,686.31
(5% of Capital Improvement Expenses)		42.40
Total Amount Requested	\$	29,321.94

K. Yeast

Prepared By

Board Member

Finance Director

Title

McDowell Dam Monthly Billing
September-23

Salaries & Wages

Salaries - Full time	\$	4,266.08	
Sick Leave Overage		-	
Wages - Part time		8,479.67	
Wages - Part time (Overtime)		-	
Total Salaries & Wages		-	\$ 12,745.75

Employer Payroll Taxes

Social Security/Medicare		975.05	
Unemployment- ND Job Service		-	
Total Employer Payroll Taxes		-	975.05

Employee Benefits

Pension		443.67	
Health, Life, & Disability Insurance		1,981.35	
Total Employee Benefits		-	2,425.02

Property & Liability Insurance

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

Operating Expenses

Professional Services		-	
Service Contracts		-	
Sanitary Systems		-	
Parking Lots & Trail Repair		-	
Shop Supplies		34.58	
Janitorial Supplies		-	
Miscellaneous Supplies		-	
Fuel		163.93	
Repairs & Replacement		5,740.44	
Uniforms		-	
Concession Purchases		252.98	
Tools & Small Equipment less \$500		49.98	
Equipment over \$500		-	
Misc. Charges, Permits, and Licenses		-	
Misc. Charges, Permits, and Licenses-Credit Card Terminal		290.00	

Expenses Incurred - NOT Previously Billed

Aug 2023 - Credit Card Fees		87.49	
		-	6,619.40

Utilities

Natural Gas		-	
Electricity		655.84	
Garbage Removal		-	
Water		406.15	
Telephone		202.52	
Telephone - overbilled for July22-Aug 23		(1,284.50)	
Total Utilities		-	(19.99)
Total Operating Expenses			6,599.41

Capital Improvements

Building and Building Remodeling		-	
Capital Equipment		848.00	
Capital Outlay		-	
Total Capital Improvements		-	848.00

Total Expenses **\$ 23,599.23**



Account	Name		Beginning Balance	Total Activity	Ending Balance		
Fund: 01 - GENERAL FUND							
<u>01.12.000.510100</u>		FULL-TIME SALARIES	36,261.68	4,266.08	40,527.76		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/08/2023	PYPKT01331	PYPKT01331 - 2023-09		ROBINSON, DAVID H.:000415 - McDow		2,133.04	38,394.72
09/22/2023	PYPKT01335	PYPKT01335 - 2023-09		ROBINSON, DAVID H.:000415 - McDow		2,133.04	40,527.76
<u>01.12.000.510200</u>		PART-TIME SALARIES	37,676.17	8,479.67	46,155.84		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		OSHANYK, JAMES L.:000366 - Operation		1,117.19	38,793.36
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		WAGNER, ALLYSON N.:003000 - Operati		278.44	39,071.80
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		KAMPHUIS, MARK A.:002976 - Operatio		687.50	39,759.30
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		KAMPHUIS, MARK A.:002976 - Operatio		44.69	39,803.99
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		CHRISTIAN, CATELYN N.:002876 - Opera		240.63	40,044.62
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		SCHULER, BENNETT E.:002628 - Operati		220.00	40,264.62
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		VOLK, MCKIAH J.:002627 - Operations/		532.81	40,797.43
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		EBY, THERRON L.:001915 - Operations/		765.94	41,563.37
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		EBY, THERRON L.:001915 - Operations/		64.13	41,627.50
09/08/2023	PYPKT01332	PYPKT01332 - 2023-09		JOHNSON, SETH M.:000217 - Operation		716.63	42,344.13
09/22/2023	PYPKT01336	PYPKT01336 - 2023-09		CHRISTIAN, CATELYN N.:002876 - Opera		140.94	42,485.07
09/22/2023	PYPKT01336	PYPKT01336 - 2023-09		CHRISTIAN, CATELYN N.:002876 - Opera		61.88	42,546.95
09/22/2023	PYPKT01336	PYPKT01336 - 2023-09		VOLK, MCKIAH J.:002627 - Operations/		405.63	42,952.58
09/22/2023	PYPKT01336	PYPKT01336 - 2023-09		KAMPHUIS, MARK A.:002976 - Operatio		292.19	43,244.77
09/22/2023	PYPKT01336	PYPKT01336 - 2023-09		OSHANYK, JAMES L.:000366 - Operation		836.88	44,081.65
09/22/2023	PYPKT01336	PYPKT01336 - 2023-09		JOHNSON, SETH M.:000217 - Operation		724.50	44,806.15
09/22/2023	PYPKT01336	PYPKT01336 - 2023-09		WAGNER, ALLYSON N.:003000 - Operati		405.63	45,211.78
09/22/2023	PYPKT01336	PYPKT01336 - 2023-09		EBY, THERRON L.:001915 - Operations/		944.06	46,155.84
<u>01.12.000.530100</u>		SHOP SUPPLIES	39.97	34.58	74.55		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/27/2023	APPKT03184	518891	214168	OIL STABILIZER (2)	0617 - NAPA AUTO PARTS	34.58	74.55
<u>01.12.000.530140</u>		MISCELLANEOUS SUPPLIES	2,028.70	0.00	2,028.70		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/07/2023	GLPKT06373	JE04771		09/07/23 Admin Deposit - One Card Rei		-12.95	2,015.75
09/10/2023	APPKT03188	8182023	DFT0001317	PERSONAL EXP REIMBURSED 9/7/23 CK	0948 - US BANK - ONE CARD	12.95	2,028.70
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC							

Detail Report

Date Range: 09/01/2023 - 09/30/2023

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531300</u>		FUEL				3,498.85	163.93	3,662.78
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/14/2023	APPKT03166	FLTS-2023-00000008	214029	AUGUST 23 FUEL USAGE	0209 - CITY OF BISMARCK	163.93	3,662.78	
<u>01.12.000.531400</u>		REPAIRS & REPLACEMENT				16,857.28	5,740.44	22,597.72
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/01/2023	APPKT03154	F06782	213896	ELECTRICAL PARTS - TUBING, HOSE SHU	0562 - MAC'S HARDWARE	41.85	16,899.13	
09/01/2023	GLPKT06373	JE04571		09/01/23 Admin Deposit - One Card Sal		-1.65	16,897.48	
09/10/2023	APPKT03188	001-1754035	DFT0001317	HYDRAULIC HOSE - KABOTA	0948 - US BANK - ONE CARD	73.38	16,970.86	
				Purchased From Vendor: 0379 - FORCE AMERICA DISTRIBUTING LLC				
09/10/2023	APPKT03188	080123-02304	DFT0001317	WIPER BLADES, AIR TOOL, RADIO	0948 - US BANK - ONE CARD	122.21	17,093.07	
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
09/10/2023	APPKT03188	09-252005	DFT0001317	TIRE TUBE - GOLF CART	0948 - US BANK - ONE CARD	14.07	17,107.14	
				Purchased From Vendor: 0676 - OK TIRE STORE - BISMARCK CC				
09/10/2023	APPKT03188	1536-370013	DFT0001317	GASKETS, SEAL, TRHD LOCK	0948 - US BANK - ONE CARD	79.44	17,186.58	
				Purchased From Vendor: 0682 - O'REILLY AUTO PARTS				
09/10/2023	APPKT03188	182170	DFT0001317	BRAKES, BRKT, BOLTS - DUMPTRUCK	0948 - US BANK - ONE CARD	562.39	17,748.97	
09/10/2023	APPKT03188	1828721	DFT0001317	SALES TAX CREDIT - INV 1831647	0948 - US BANK - ONE CARD	-6.23	17,742.74	
				Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.				
09/10/2023	APPKT03188	19964036-000	DFT0001317	SAWZALL BLADES, SCREWDRIVER	0948 - US BANK - ONE CARD	75.97	17,818.71	
				Purchased From Vendor: 0012 - ACME TOOLS				
09/10/2023	APPKT03188	2000111-10170036	DFT0001317	GREASE	0948 - US BANK - ONE CARD	83.76	17,902.47	
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
09/10/2023	APPKT03188	36977	DFT0001317	DISHWASHER REPAIR 8/9/23	0948 - US BANK - ONE CARD	166.79	18,069.26	
				Purchased From Vendor: 1237 - RODGERS APPLIANCE SERVICE				
09/10/2023	APPKT03188	40380	DFT0001317	CAPACITOR - SEWAGE LIFT STATION	0948 - US BANK - ONE CARD	45.04	18,114.30	
				Purchased From Vendor: 0327 - EGGERS ELECTRIC MOTOR CO.				
09/10/2023	APPKT03188	52070 09 0506	DFT0001317	2 X 4 STUD, STEEL PANEL	0948 - US BANK - ONE CARD	202.50	18,316.80	
				Purchased From Vendor: 0581 - MENARDS INC				
09/10/2023	APPKT03188	52188 08 5199	DFT0001317	LUMBER, SHACKLE, SCREWS, JOIST HAN	0948 - US BANK - ONE CARD	78.40	18,395.20	
				Purchased From Vendor: 0581 - MENARDS INC				
09/10/2023	APPKT03188	52218 04 7294	DFT0001317	ELECTRICAL PARTS	0948 - US BANK - ONE CARD	153.29	18,548.49	
				Purchased From Vendor: 0581 - MENARDS INC				
09/10/2023	APPKT03188	6462839	DFT0001317	BRASS PLUGS, BUSHING	0948 - US BANK - ONE CARD	25.21	18,573.70	
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC				
09/10/2023	APPKT03188	E99904-8	DFT0001317	DRILL BIT SET, BULK FASTENERS	0948 - US BANK - ONE CARD	26.16	18,599.86	
				Purchased From Vendor: 0562 - MAC'S HARDWARE				
09/10/2023	APPKT03188	F02674-8	DFT0001317	HOSE - DISHWASHER	0948 - US BANK - ONE CARD	39.99	18,639.85	
				Purchased From Vendor: 0562 - MAC'S HARDWARE				

Detail Report

Date Range: 09/01/2023 - 09/30/2023

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531400</u>		REPAIRS & REPLACEMENT - Continued				16,857.28	5,740.44	22,597.72
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2023	APPKT03188	F03388-8	DFT0001317	FUNNELS, ELECTRICAL PLATE	0948 - US BANK - ONE CARD	27.93	18,667.78	
Purchased From Vendor: 0562 - MAC'S HARDWARE								
09/10/2023	APPKT03188	G60871	DFT0001317	4 X 4 LUMBER	0948 - US BANK - ONE CARD	79.70	18,747.48	
Purchased From Vendor: 0112 - BISMARCK LUMBER COMPANY, INC.								
09/14/2023	APPKT03166	6468023	214049	BRASS FITTINGS	0785 - RUNNINGS SUPPLY INC	23.56	18,771.04	
09/14/2023	APPKT03166	94807	214040	DISHWASHER FITTINGS	0581 - MENARDS INC	29.98	18,801.02	
09/14/2023	APPKT03166	95863	214040	PVC PIPE, ELBOW, COUP, PRIMER	0581 - MENARDS INC	112.20	18,913.22	
09/27/2023	APPKT03184	09072023	214170	REPOSITION PUMP, REPLACE FLOATS FO	6623 - OLSON PROPERTY SERVICE, LLC	2,617.89	21,531.11	
09/27/2023	APPKT03184	37351	214154	FORK LIFT EXTENSION REPAIR PARTS	0404 - GLENN'S WELDING & TRAILER SUPP	5.65	21,536.76	
09/27/2023	APPKT03184	52138	214160	SEWER PUMP REPAIR - MCD	0550 - LILLIS ELECTRIC INC.	1,020.70	22,557.46	
09/28/2023	APPKT03184	6478081	214175	FITTINGS AIR COMPRESSOR (ADAPTORS	0785 - RUNNINGS SUPPLY INC	40.26	22,597.72	
<u>01.12.000.531600</u>		CONCESSION PURCHASES				1,764.35	252.98	2,017.33
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2023	APPKT03188	073023-06053	DFT0001317	POP, ICE CREAM - CONCESSIONS	0948 - US BANK - ONE CARD	98.96	1,863.31	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2023	APPKT03188	080223-06702	DFT0001317	ICE CREAM - CONCESSIONS	0948 - US BANK - ONE CARD	98.30	1,961.61	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
09/10/2023	APPKT03188	08112023-04885	DFT0001317	ICE CREAM - CONCESSIONS	0948 - US BANK - ONE CARD	55.72	2,017.33	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
<u>01.12.000.531700</u>		TOOLS & SMALL EQUIP LESS \$500				1,554.20	49.98	1,604.18
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2023	APPKT03188	19989513-000	DFT0001317	BITS, EXTENSION	0948 - US BANK - ONE CARD	49.98	1,604.18	
Purchased From Vendor: 0012 - ACME TOOLS								
<u>01.12.000.540130</u>		ELECTRICITY				3,844.98	655.84	4,500.82
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/13/2023	APPKT03164	AUGUST 23	213964	AUGUST 23 (8/1/23 - 9/1/23)	0175 - CAPITAL ELECTRIC COOPERATIVE	655.84	4,500.82	
<u>01.12.000.540150</u>		WATER				1,517.20	406.15	1,923.35
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/28/2023	APPKT03184	SEPTEMBER 23 BILLIN	214177	SEPTEMBER 23 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER	406.15	1,923.35	
<u>01.12.000.540160</u>		TELEPHONE				2,118.14	-1,081.98	1,036.16
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
09/10/2023	APPKT03188	8012023-2	DFT0001317	AUG23 PHONE/INTERNET CHARGES	0948 - US BANK - ONE CARD	202.52	2,320.66	
Purchased From Vendor: 0087 - BEK COMMUNICATIONS								
09/30/2023	GLPKT06445	JE04813		Phone Expense - correction (Jul-Dec22)		-579.00	1,741.66	
09/30/2023	GLPKT06445	JE04813		Phone Expense - correction (Jan-Jul23)		-705.50	1,036.16	

Detail Report

Date Range: 09/01/2023 - 09/30/2023

Account	Name		Beginning Balance	Total Activity	Ending Balance		
<u>01.12.000.550100</u>	HEALTH INSURANCE		15,850.80	1,981.35	17,832.15		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/27/2023	APPKT03184	EINS-2023-00000009	214139	SEPTEMBER 23 HEALTH BENEFITS	0209 - CITY OF BISMARCK	1,981.35	17,832.15
<u>01.12.000.563200</u>	EQUIPMENT OVER \$500		0.00	848.00	848.00		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/14/2023	APPKT03166	94807	214040	DISHWASHER MDB8959SKZ - MCD	0581 - MENARDS INC	848.00	848.00
Total Fund: 01 - GENERAL FUND:			Beginning Balance: 123,012.32	Total Activity: 21,797.02	Ending Balance: 144,809.34		
Grand Totals:			Beginning Balance: 123,012.32	Total Activity: 21,797.02	Ending Balance: 144,809.34		

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND	123,012.32	21,797.02	144,809.34
Grand Total:	123,012.32	21,797.02	144,809.34

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

No. 97654

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

Name WAPA

Vendor 617

Address _____

Date 9/18/23

Notes Shop supplies

Acct #	Project Number	Cost
01-12.000 530100		\$34.58
Description Oil Stabilizer		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		

Employee's Signature

Manager's Signature

Approved By

NAPA AUTO PARTS

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

Time: 15:17 Date: 08/25/2023 Page: 1/1

Employee: 263 , TERESA
 Sales Rep: 0 , Salesman
 Accounting Day: 22

SOLD TO
 1C460
 BISMARCK PARKS & RECREATION
 605 W ARBOR AVE
 BISMARCK, ND 58504

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

Part Number	Line	Description	Quantity	Price	Net	Total
1C001	LUC	LUCAS OIL STABILIZER	2.00	30.78	17.2900	34.58

[Handwritten Signature]

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 Your current in-store balance is: 133.36

NO RETURN ON ELECTRICAL
 OR INSTALLED PARTS...

CUSTOMER COPY

Subtotal	34.58
TAXABLE 65 7.0000%	0.00
Total	34.58
Charge Sale	34.58

Y
 OCR
 4000072505188911
 Y
 518891
 Invoice Number

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

No. 97618

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

Name City of Bismarck

Vendor 209

Address _____

Date 9-1-2023

Notes Fuel usage August 2023

Acct #	Project Number	Cost
01.04.000.540140 531300 ^{nm}		5466 <u>65</u>
Description <u>Park ops fuel</u>		
Acct # 01.19.000.540140 531300		470 <u>20</u>
Description <u>Burleigh County fuel</u>		
Acct # 01.12.000.540140 531300		163 <u>93</u>
Description <u>Mc Dowell Dam fuel</u>		
Acct # 01.15.000.540140 531300		1,018 <u>98</u>
Description <u>General Sibley fuel</u>		
Acct # 01.30.000.531300		61 <u>98</u>
Description <u>BSC AWC fuel</u>		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		7,181 <u>74</u>

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

INVOICE

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

DATE: 08/31/2023
DUE DATE: 09/30/2023
CUSTOMER NO: 509
INVOICE NO: FLTS-2023-00000008
DEPARTMENT: 660 Public Works Service
Operations

PARKS & RECREATION
400 E FRONT AVE

BISMARCK, ND 58504-5641

Billing Inquiries:
Public Works
(701)355-1700

Description	Quantity	Unit Price	Total Price
Sale of Fuel-Hwys/Streets	1	\$514.9900	\$514.99
Sale of Unleaded Fuel-Hwy/St	1	\$6,666.7500	\$6,666.75

Invoice Total: \$7,181.74
Prepaid Amount: -\$0.00
Balance Due: \$7,181.74

for here -----



Mac's Hardware
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Sold To	Ship To	Purchased At
Bismarck Park & Recreation 400 E Front Ave Bismarck, ND 58504		Mac's Hardware-Bismarck Bismarck, ND 58504

Invoice #	Invoice Date	Reference	PO	Due Date
F06782	08/25/2023		MC DOWELL S	09/10/2023

SKU	Description	\$/Unit	Units	Total
	AUTH:404431 REF:506782	.00	0.0	.00
	XXXXXXXXXXXX6886 \$41.85	.00	0.0	.00
1077544	HST-500 4IN HEAT SHRINK TUBING	3.29	1.0	3.29
1114922	GC5143L 3/4IN PLASTIC HOSE SHUT-	2.59	1.0	2.59
1315126	60773 1/0GA 3/8IN TRM ELC LUG UN	7.99	2.0	15.98
1328738	10-12380 BRSS ADJSTBL HS NZZL	19.99	1.0	19.99
SUBTOTAL				41.85
TAX				.00
TOTAL				41.85



FORCE America Distributing, LLC.

A subsidiary of FORCE America, Inc.
501 East Cliff Road
Burnsville, MN 55337
(952) 707-1300

Invoice

INVOICE
001-1754035

DATE
8/16/2023
PAGE
1 OF 1

SOLD TO

100247
Bismarck Parks & Rec District
400 E Front Ave
Bismarck ND 58504-5641
USA

SHIP TO

59462
Bismarck Parks & Rec District
400 E Front Ave
Bismarck ND 58504-5641
USA

Order Number: SO001-1804498	Currency: USD	Remit To: FORCE America
Order Date: 8/16/2023	Cash Discount:	Distributing LLC
Customer P/O #: MCDOWELL		400 E Cliff Rd.
Customer Ref.:		Burnsville MN 55337
Contact:	Sales Rep: FAI	USA
Payment Terms: Due - CredCard		
Discount Terms:	Mode of Delivery: WILL CALL	
Payment Mode: CreditCard	Delivery Terms:	Fed Tax ID: 26-4767707
	Carrier Account:	

NOTES

	PRODUCT / DESCRIPTION	QTY ORD	QTY SHIPPED	QTY B/O	U/M	PRICE	EXTENSION
1	1119974 3/8-19 Male BSPT Rigid Straight for 3/8" Hose 06Z-156 (C.O.O.: USA) Packing Slip: 001-0863804	1	1	0	EA	31.0300	31.03
2	1072444 3/8-19 Female BSPP Swivel Straight for 3/8" Hose 06Z-356 (C.O.O.: MEX) Packing Slip: 001-0863804	1	1	0	EA	21.7900	21.79
3	1128447 3/8" EN857 2SC - 5000 PSI Hose - 250 foot spool - Use with Z series or Winner ends only EC215-06-250-LRL (C.O.O.: TUR) Packing Slip: 001-0863804	3	3	0	FT	3.5200	10.56
4	1143133 Rev. A Crimp Charges CrimpCharges Packing Slip:	2	2	0	EA	5.0000	10.00

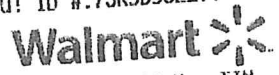
*Hydraulic Hose
Kubota tractor*

Signature: _____
Credit Card: *****6485;
Type: Visa;
I agree to pay above total amount of each charge listed according to card issuer agreement (merchant agreement if credit voucher)

PAID BY CREDIT CARD

MERCHANDISE TOTAL:	\$73.38
MISC CHARGE:	\$0.00
TAX:	\$0.00
FREIGHT:	\$0.00
INVOICE TOTAL:	\$73.38
PAYMENT RECEIVED:	\$0.00
TOTAL DUE:	\$0.00

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK5D5JLZV1



Wiper 701-223-3066 Mgr:TIM
Blade 17 ROCK ISLAND PL
 BISMARCK ND 58504
 CST# 01534 OPH 008364 TE# 90 TR# 02304
 RX EXF HYB22 007911870022 14.44 0
 RX EXF HYB22 007911870022 14.44 0
 016376010206 081637601828 24.48 0
 IT-PC KIT 068113104819 8.88 0
 ADC100BT 082720411884 59.97 0
 SUBTOTAL 122.21
 TOTAL 122.21
 VISA TEND 122.21
 **** * 6485 1 2

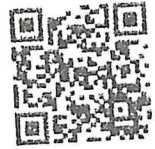
car tool Radio

VISA CREDIT APPROVAL # 085274
 REF # 321300376721
 TRANS ID - 383213741038336
 VALIDATION - GGZH
 PAYMENT SERVICE - E
 AID A0600000031010
 AAC C563BD9A2427A10C
 TERMINAL # SC010069
 *NO SIGNATURE REQUIRED
 08/01/23 15:35:06

CHANGE DUE 0.00
 # ITEMS SOLD 5
 TCN 1954 3301 5332 9515 3013 7



Become a member
 Scan for free 30-day trial



Low Prices You Can Trust. Every Day.
 08/01/23 15:35:14
 CUSTOMER COPY

COPY



CASH SALE

Invoice Date	Cust No.	Order No	Page	Invoice No.
08/23/2023	20201	09 - 252005	1 / 1	09 - 219118
License:		Mileage: 0	Time in 9:07 AM	

O.K. Tire Store-Bism Com
 3935 Miriam Avenue
 Bismarck, ND 58501
 Phone: (701) 255-0822

Sold To: BISMARCK PARK & RECREATIO
 400 E FRONT AVE
 BISMARCK, ND 58504-5641

Ship To: BISMARCK PARK & RECREATIO
 400 E FRONT AVE
 BISMARCK, ND 58504-5641

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: Net 10th Entered: JASON Finalized: JASON		
918		(701) 222-6455					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
25076	23X850/950/1050-12 DLX TU TR13 10BX *CARRY OUT	1	1		14.07	14.07	

Pay Method	Account	Amount	Signature
VISA M/C	****6485	14.07	

Sub-Total Parts: 14.07
 Non-Taxable Amount: 14.07
 Taxable Amount: 0.00
 Total: 14.07

Lug nuts must be re-torqued within 50 to 100 miles of initial tightening.
 Tires should be rotated every 5,000 to 6,000 miles.
 All returned product is subject to inspection prior to credit being issued. Any product returned after 30 days from invoice date is subject to a 15% restocking fee. Discontinued or special order product is not eligible for return.

X

 Customer Authorization for Total

COPY

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



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	1536-370013
Sale Type	CHG. CARD SALE
Date	08/04/2023 12:28 PM
Ship Via	
PO Number	dave

Counter #	Customer Account	Ordered By	Special Instructions
149113	806814		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	PER	82180	ULTRA BLACK	MD	CD	N	19.47	11.49	22.98
1	PER	34628	90 MIN GASKT	MD	CD	N	28.80	16.99	16.99
1	PER	82194	30Z GASKET	MD	CD	N	19.47	11.49	11.49
1	PER	81878	3ozCoppRSeal	MD	CD	N	20.32	11.99	11.99
1	PER	27200	10m1ThrdLock	MD	EA	N	27.10	15.99	15.99

Sealants

COPY

6 Items

Easy ordering for common repairs with Package Jobs on FirstCallOnline.com.

Chip Used: Y A0000000031010 0000008000 E800 06011203A02002 Verified By Not Verified REF #: 164848200762 AUTH CD: 084455



Sub-Total	79.44
Sales Tax	0.00
Total	79.44
VISA #6485	79.44

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

1/1

WE APPRECIATE YOUR BUSINESS!

1536WS150 Remit To: PO BOX 9464, SPRINGFIELD, ND 58501-9464

David Robinson

From: sales@anythingtruck.com
Sent: Monday, July 31, 2023 9:55 AM
To: David Robinson
Subject: Your AnythingTruck.com, Truck & Trailer Parts and Accessories Warehouse Order

AnythingTruck.com, Truck & Trailer Parts and Accessories
Warehouse
2350 4th Ave
Moline, IL 61265
US

✓ **Your Order Has Been Received.**

Your Order # 182170

Purchase Order #

Order Date: 07/31/2023 14:55:05 UTC

Hello,

Thank you for your order! Below is a summary for your records. You will be notified once your order ships.

Order Details

Ship To

David Robinson
Bismarck Parks and Recreation
1951 93rd St NE
Bismarck, ND 58501
US

Bill To

David Robinson
Bismarck Parks and Recreation
400 E Front Ave
Bismarck, ND 58504
US

COPY

Payment Method

Visa (\$562.39)

Shipping Method

Shipping: (1-4 Day) Ground

Item	Qty	Price	Total
Euclid E-4065 LH Anchor Bracket for Wagner 15" Hydraulic Brakes, 3-37/64" Hole Spacing 270-E4065	2	\$219.30	\$438.60
Euclid E-4239 Bolt Assembly for Wagner Hydraulic Brake Anchor Brackets 270-E4239	2	\$14.42	\$28.84
Euclid E-4067 LH Brake Adjusting Screw for 15" Wagner Hydraulic Rear Brakes, Replaces Wagner# F59302 270-E4067	2	\$27.73	\$55.46
Euclid E-4050 Star Wheel for Wagner 15" Hydraulic Rear Brakes, Replaces Wagner# F12086 270-E4050	2	\$7.74	\$15.48

Shipping: (1-4 Day) Ground: \$24.01

Sales Tax: \$0.00

Total: \$562.39

Payment: Visa: (\$562.39)

[Check Order Status](#)

COPY

We hope to see you again soon.

FARM HOME SPLY INC
 1406 E MAIN
 BISMARCK, ND 585010000

08/01/2023

08:13:51

CREDIT CARD

VISA REFUND

Card # XXXXXXXXXXXXX6485
 Chip Card: VISA CREDIT
 AID: A0000000031010
 SEQ #: 1
 Batch #: 84
 INVOICE 1
 Approval Code: 028391
 Entry Method: Chip Read
 Modic Issuer

REFUND AMOUNT \$6.23

CUSTOMER COPY



FARM & HOME SUPPLY, INC.

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

Customer's Order No. _____		Date <u>8-1</u> 20 <u>23</u>				
Name <u>Bismarck Park & Rec</u>						
Address _____						
<u>Vizy 225</u>		<u>Dave Robinson</u>				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
	<u>Credit tax amount</u>					<u>-6.23</u>
	<u>on slip 1831647</u>					
	<u>Credit</u>					
All claims and returned goods MUST be accompanied by this bill.						TAX
1828721 Received By _____					TOTAL	

Acme Tools - Bismarck
3840 E Rosser Ave
BISMARCK, ND 58501--331
Store Phone# 701-258-1267

Customer: 31346
BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK, ND 58504-5641

Date Time Ticket Number Salesperson
8/10/23 09:54 19964036-000 Terry Karno

Customer PO: mcdowel

Description	Amount
KLEIN TOOLS 10-in-1 Screwdr 32477-12 1.00 @ 15.99	15.99
RECIPS 110R 12X3/4X050X10/14 20583-110R 1.00 @ 27.99	27.99
LENEX 5-Pack 12-in 6-TPI Bi- 20585-156R 1.00 @ 31.99	31.99
Subtotal	75.97
Tax *MULTI*	.00
Total	75.97

*Sawzall
Blades*

Payment Summary:

Date : 8/10/23

Visa

*****6485 75.97

Chip Ind: 990099
AID: A0000000031010
App LBL: VISA CREDIT
TVR: 000008000
TSI: E800
IAD: 06011203A0A002
ARC: 06011203A0A002
CMV: SIGNATURE
MODE: ISSUER

Total Paid 75.97

Total Items Sold : 3.00

Thanks for shopping at
Acme Tools

Your Savings on this sale was \$ 60.61

Visit us at www.acmetools.com

Store Hours:
Monday - Friday: 7:00 am - 5:30 pm
Saturday: 8:00 am - 5:30 pm
Sunday: Closed



COPY



Aug 07, 2023 order
Order# 2000111-10170036

Lucas Oil 10005 Red 'N' Tacky Grease - 14 oz.	Qty 12	\$83.76
Subtotal		\$83.76
Tax		\$0.00
Total		\$83.76

Payment method

Ending in 6485

COPY



2910 E Broadway Ave, #17
 Bismarck, ND 58501
 701.223.7878 | 701.223.3155

INVOICE

No. 3047
 Date 11/21
 Time 1:00

COPY

Customer Information

Name Scott Johnson
 Address 1451 9th St NE
 City/State/Zip Bismarck, ND 58501
 Phone 226-4755

Billing Information

Name _____
 Address _____
 City/State/Zip _____
 Phone _____

Trouble Reported

DD - 11/20/23 - Model 5801 - Dishwasher

Service Performed

Disassembled unit & cleaned; also tried to clean the spray arm - May need a motor to replace the chopper Assy (OK)

Brand	Model	Serial
	<u>5801</u>	<u>5F24</u>

Tech Signature [Signature] 8-9-23

Credit Card (Visa, Mastercard, Discover, Amex)

Number _____ Security Code _____ Exp. Date / _____

I hereby accept the above services and changes as being satisfactory and acknowledge that the equipment has been left in good condition. Rodgers Appliance Service is not responsible for damage caused to customer's property as a result of obtaining access to internal components, and understand there is a 90-day warranty on parts and labor.

Customer Signature _____

Dishwasher Repair

Costs	
Service Call/Labor	\$ <u>166.79</u>
Parts	\$
Subtotal	\$
Tax	\$
TOTAL	\$ <u>166.79</u>

Remit payments to:
 Rodgers Appliance Service
 PO Box 872
 Bismarck, ND 58502

[Signature] 11/21/23

Thank you for your business!
 Darin & Patty Baumgartner

Eggers Electric Motor Co.

222 West Main Ave.
Bismarck, ND 58501

Sales Receipt

Date	Sale No.
8/18/2023	40380

Sold To
Bismarck Parks and Rec 400 E. Front Ave. Bismarck, ND 58504

Description	Qty	Rate	Amount	Check No.	Payment Method	Job number
					credit card	
PTMJ233A 233-280MFD/220-250V CAPACITOR	2	15.12	30.24			
POC60 60 MFD/370 V CAPACITOR	1	14.80	14.80			
<i>for Sewage lift station</i>						

**EGGERS ELECTRIC
MOTOR**
222 WEST MAIN AVE
BISMARCK, ND 585013740
7012236500

Cashier: Theresa

Transaction 005808

Total \$45.04
CREDIT CARD SALE \$45.04
VISA 6485

Retain this copy for statement validation

18-Aug-2023 1:23:37P
\$45.04 | Method: EMV
VISA CREDIT
XXXXXXXXXX6485
DAVID ROBINSON
Reference ID: 323000530323
Auth ID: 024556
MID: ***4526
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Online: <https://clover.com/p/7FRXY91MDFZGC>

Payment 7FRXY91MDFZGC
Clover Privacy Policy
<https://clover.com/privacy>

COPY

Subtotal	\$45.04
Sales Tax (0.0%)	\$0.00
Total	\$45.04

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

Prices shown are valid today only.

BISM 52295



ingMaterials@menards.com

KEEP YOUR RECEIPT
 RETURN POLICY VARIES BY PRODUCT TYPE

PICKING LIST - GUEST COPY
PAGE 1 OF 1

GUEST NAME - ADDRESS - PHONE
Ph:
JOB DESC:

SOLD BY: KEN H.
DATE: 07/28/23

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/26/23

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



Sale Transaction

Customer name: Nelson, Tim

Tax Exempt Certificate ID: 5021339
 Exempt Type: Local Government

ORDER	52295		
2X4-8 STUD/#2+BTR SPF	-PICK		
1021101	12 @3.95	47.40	NT
END OF ORDER			
ORDER	52291		
PRO-RIB 96" EGREEN	-PICK*		
1557659	5 @31.02	155.10	NT
END OF ORDER			
TOTAL SALE		202.50	
VISA CREDIT 6485		202.50	

PO # Mc Dowel
 Auth Code:058830
 Chip Inserted
 a0000000031010
 TC - 3977c2366ce950dc

TOTAL SAVINGS 9.55
 TOTAL NUMBER OF ITEMS = 17

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
 2312

GUEST COPY

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

THIS IS YOUR CREDIT CARD SALES SLIP

SKU NUMBER

CONST/FRAMING 102-1101

COPY

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

Quantities listed above may exceed quantities available to the buying public on a first come, first serve basis. Please pick up all products on this picking list today will result in additional charge to you if, on the day of pick up, the item is not available. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Merchandise. (All vehicles are subject to inspection.)
 Menards will gladly help you load your materials.
 Gate Attendant. (The Gate Attendant will record the

you've received the merchandise.
 load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your twine will suffice, stronger material can be purchased inside the store.

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree to exchange the merchandise or refund the purchase price based on the form of original payment. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall not be liable for any special, incidental, or consequential damages. MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE CONTRACT, OR THE BREACH THEREOF, SHALL BE SETTLED BY ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION. ARBITRATION RULES, AND JUDGMENTS ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT OF LAW. MENARDS LIABILITY TO YOU IS LIMITED TO REFUNDING YOUR ORIGINAL PURCHASE PRICE FOR ANY PRODUCT NOT PICKED UP.

PRE-TAX TOTAL: 47.40

ATTENDANT-SCAN HERE ==>



Page 78 of 146
 BICMFD Oct 2023

Prices shown are valid today only.

BISM 51962

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

mgMaterials@menards.com



PICKING LIST - GUEST COPY
PAGE 1 OF 1

GUEST NAME - ADDRESS - PHONE

Nelson, Tim
400 E Front Ave
Bismarck, ND 58504-5641

Ph: (701) 222-6455
JOB DESC:

SOLD BY: DANIEL G.
DATE: 07/27/23

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable items on this receipt will be in the form of an in store credit voucher if the return is done after 10/25/23

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



Sale Transaction

SKU NUMBER

ATEDGROUND CONTACT 111-2227

Guest name: Nelson, Tim

Tax Exempt Certificate ID: 5021339
Exempt Type: Local Government

2 X 4 JOIST HANGER 18 GA
2271740 6 @1.18 7.08 NT
1" EXT DECK STAR DRIVE
1303515 29.47 NT
SHACKLE SPA FGD 3/8
1352955 3.09 NT
ORDER 51962
1X4-10' AC2 GREEN TREAT- PICK
112227 2 @19.38 38.76 NT
END OF ORDER

screws

TOTAL SALE 78.40
VISA CREDIT 6485 78.40
PO # mcdowell
Auth Code:033652
Chip Inserted
a0000000031010
TC - 0345fa21da6517bc

TOTAL NUMBER OF ITEMS = 10

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2312

GUEST COPY

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

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

THANK YOU, YOUR CASHIER, Kimberly

07/27/23 04:16PM 3055

COPY

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

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

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

PRE-TAX TOTAL: 38.76

Gate attendant. (The Gate Attendant will record the

items I've received the merchandise.

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

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree to return merchandise or refund the purchase price based on the form of original payment. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall not be liable for any special, incidental, or consequential damages. Menards is not liable, as to merchantability or fitness for a particular purpose of the merchandise relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court of law and conditions through purchase of merchandise contained on this document.

Gate attendant-SCAN HERE ==>



Page 79 of 146
BCMRD Oct 2023

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 10/29/23

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

1 1/2" EM GRN POLEBARN		
2296757	43.89	NT
3/4" 3HL 1 GANG BOX GR		
3612770	6.98	NT
3/4" 4HL 1 GANG BOX GR		
3613863	7.06	NT
1G METAL LOW-PRO WID CVR		
3614140	14.85	NT
GRY 1-GNG WP TGGLE CVR		
3652484	5.23	NT
CLR 1-GNG NH WID DEEP CV		
3615924	16.42	NT
20A ST GFCI-WP-SE-WH		
3633836	14.99	NT
3/4" 5HL ROUND BOX		
3614066	9.81	NT
WH 20A SP COM TOGGLE		
3636549	4.09	NT
240 DEG 2HEAD COV DUALUX		
3569228	29.97	NT

Electrical

TOTAL SALE 153.29
 VISA CREDIT 6485 153.29
 PO # mcdownell
 Auth Code:658549
 Chip Inserted
 au000000031010
 TC = 2376aefa96cd23de

COPY

TOTAL NUMBER OF ITEMS = 10

THE FOLLOWING REBATE RECEIPTS WERE
 PRINTED FOR THIS TRANSACTION:
 2313

GUEST COPY

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

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



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

PROD ID	QTY	UM	PRICE	TOTAL
PLUG 1/2 MIP CORED HEX HEAD BARSTCK				
1683876	1	EA	4.390	4.39 t
PLUG PIPE BRASS 1/2				
1683039	1	EA	6.290	6.29 t
PLUG PIPE BRASS 3/4				
1683042	1	EA	6.390	6.39 t
BUSHING PIPE BRASS 3/4 X 1/2				
1683136	1	EA	6.490	6.49 t
SUBTOTAL				23.56
Tax	23.56 @	7.000%	=	1.65
Tax				1.65
TOTAL				25.21
Visa				25.21

XXXXXXXXXXXX6485 (Approved)
 ROBINSON/DAVID

Plumbers

08/18/23 13:39:13 016 75350396016

1610333 DAKOTA PEST CONTROL

ATB:

INVOICE #: 6462839 WSID: RSIWS1952

D73C6986-E0E1-4D43-A081-12FCDF9656FE

0508HC 5.1.23.531 TILL ID: 02

Thanks for choosing Runnings!

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



COPY

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

PHONE: (701) 221-0654

CUST NO: 700850 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: COTC CLERK: MS6275 DATE / TIME: 8/2/23 3:30

DUE DATE: 9/10/23 TERMINAL: 1811

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

 BISMARCK ND 58504
 701-222-6464

SHIP TO:
 ROBINSON/DAVJD

TAX: 108 BISMARCK 1.5 ND 5 CO.

INVOICE: E99904/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1459728	DRILL BIT SET 12" LONG BRAD 258		1	12.00 /EA	12.00 N
2	2	2	EA	1490541	BULK FASTENER		2	4.69 /EA	9.38 N
3	2	2	EA	1490541	BULK FASTENER		2	2.39 /EA	4.78 N

** PAID IN FULL **

26.16

TAXABLE 0.00
 NON-TAXABLE 26.16
 SUBTOTAL 26.16

COPY

BANKCARD PAYMENT
 BKCRD#XXXXXXXXXXXX6485

TAX AMOUNT 0.00
 26.16 **TOTAL 26.16**



TOT WT: 0.00
 MID: ***6749

APP: 011501 XR: 499904

X _____
 Received By

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

PHONE: (701) 221-0654

LIST NO: 700850 JOB NO: 000 PURCHASE ORDER: MCDOWELL REFERENCE: DAVID ROBINSON TERMS: COTC CLERK: CW6239 DATE / TIME: 8/11/23 2:16

DUE DATE: 9/10/23 TERMINAL: 1811

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

SHIP TO:
 ROBINSON/DAVID

BISMARCK ND 58504
 701-222-6464

TAX: 108 BISMARCK 1.5 ND 5 CO.

INVOICE: F02674/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1000373	PP23834 DISHWASH CONN 3/8 COMP		1	39.99 /EA	39.99 N

** PAID IN FULL **

39.99 TAXABLE 0.00
 NON-TAXABLE 39.99
 SUBTOTAL 39.99

TAX AMOUNT 0.00

39.99 **TOTAL 39.99**



BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX6485

TOT WT: 0.00
 MID: ***6749

APP: 008218 XR: 502674

X _____
 Received By

COPY

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

PHONE: (701) 221-0654

LIST NO: 700850 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: COTC CLERK: MS6275 DATE / TIME: 8/14/23 2:41

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

SHIP TO:
 ROBINSON/DAVID

DUE DATE: 9/10/23 TERMINAL: 1811

BISMARCK ND 58504
 701-222-6464

TAX: 108 BISMARCK 1.5 ND 5 CO.

INVOICE: F03388/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
	3	3	EA	1459600	16307 10IN JUMBO FUNNEL	7.00	3	5.95 /EA	17.85 SN
	2	2	EA	1460318	16036 18IN LONG NECK FUNNEL GN	5.00	2	4.25 /EA	8.50 SN
	2	2	EA	1165806	2137A-BOX 2G BLANK PLATE ALMOND	.99	2	0.79 /EA	1.58 SN

** PAID IN FULL **

27.93 TAXABLE 0.00
 NON-TAXABLE 27.93
 SUBTOTAL 27.93

COPY

BANKCARD PAYMENT
 BKCRD#XXXXXXXXXXXX6485

27.93 TAX AMOUNT 0.00
TOTAL 27.93

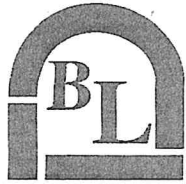


TOT WT: 0.00
 MID: ***6749

APP: 066141 XR: 503388

X

 Received By



**Bismarck
Lumber**

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

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
226455		MCDOWELL	PO # MCDOWELL ORDR # 66087	NET 25TH	ASG	7/25/23	1:46

Sold To
BISMARCK PARKS & REC
400 E FRONT AVENUE

BISMARCK ND 58504

Ship To
ROBINSON/DAVID

DEL. DATE: 7/25/23 TERM#567
TAX : NT NO TAX

DOC# G60871

* INVOICE *

ORDER 660871

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE / PER	EXTENSION
2		EA	404012T	TREATED .20 <u>4 X 4</u> - 12' AGCT	TRTNB	2	21.27 /EA	42.54 N
2		EA	404010T	TREATED .20 <u>4 X 4</u> - 10' AGCT	TRTNB	2	18.58 /EA	37.16 N

MID:*****0500

APP:099408 XR:660871

** PAYMENT RECEIVED **
** PAID IN FULL **

79.70	TAXABLE	0.00
	NON-TAXABLE	79.70
	SUBTOTAL	79.70
79.70	TAX AMOUNT	0.00
	TOTAL AMOUNT	79.70

BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX6485

X

Received By



Charge
016 - Bismarck

COPY

PROD ID	QTY	UM	PRICE	TOTAL
PLUG 1/2 MIP CORED HEX HEAD BARSTCK				
1E86876	1	EA	4.390	4.39 n
PLUG PIPE BRASS 1/2				
1E85039	1	EA	6.290	6.29 n
PLUG PIPE BRASS 3/4				
1E85042	1	EA	6.390	6.39 n
BLSHING PIPE BRASS 3/4 X 1/2				
1E85136	1	EA	6.490	6.49 n
SLBTOTAL				23.56
Tax				0.00
TCTAL				23.56
Charge Account				23.56

Runnings

701 S. Washington
Bismarck, ND 58504

I certify that I am authorized to charge on this account. I also agree to pay according to the charge-account agreement.

X: _____
*ALL NEED A PO

0E/25/23 13:14:05 016 75420375016
1E10111 BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK, ND 58504-0000 USA
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: mcdowell
INVOICE #: 6468023 WSID: RSTWS1947
9A2349C9-34B7-4C94-9649-1A85EEB6C803 Page 86 of 146
10E3VV 5.1.23.531 TILL ID: 05 BCWRD Oct 2023

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT -
RETURN POLICY VARIES BY PRODUCT TYPE

COPY

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/08/23

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



CHARGE SALE

PO # mcdowell
Invoice # 94807
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Cust name: Nelson, Tim

Tax Exempt Certificate ID: 05
Exempt Type: Local Government

1X3/4" BRASS FIP RED COU

6805927

3/4" MIP SS GH VALVE

6851799

ORDER

DISHWASHER IC FR SS

4615012

FOR WHIRLPOOL, MAYTAG, AMANA

WARRANTY ISSUES / CONCERNS

OR CLAIMS CALL 800-253-1301

OR ONLINE AT

WWW.WHIRLPOOL.COM

SAVE YOUR RECEIPT FOR

WARRANTY PURPOSES

554 pid 409

END OF ORDER

TOTAL SALE 877.98
CHARGE 877.98

TOTAL SAVINGS 151.00

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2314

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.

MENARDS BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/08/23

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



CHARGE SALE

PO # mcdowell
Invoice # 94807
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Cust name: Nelson, Tim

Tax Exempt Certificate ID: 05
Exempt Type: Local Government

1X3/4" BRASS FIP RED COU 12.99 NT
6805927
3/4" MIP SS GH VALVE 16.99 NT
6851799
ORDER 57238
DISHWASHER IC FR SS -PICK*
4615012 846.00 NT
FOR WHIRLPOOL MAYTAG, AMANA
WARRANTY ISSUES / CONCLNS
OR CLAIMS CALL 800-253-1301
OR ONLINE AT
WWW.WHIRLPOOL.COM
SAVE YOUR RECEIPT FOR
WARRANTY PURPOSES
554 pld 409
END OF ORDER

TOTAL SALE 877.98
CHARGE 877.98

TOTAL SAVINGS 151.00

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2314

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Tim Nelson

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/21/23

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



CHARGE SALE

PO # Mcdowell
Invoice # 95863
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Tax Exempt Certificate ID: 05
Exempt Type: Local Government

2X10 SOLID CORE PVC PIPE 78.90 NT
6899943 5 @15.78
2" 90DEG SCH40 ELBOW
6897770 4 @3.89 15.56 NT
2" SCH40 PVC COUPLING
6897576 4 @1.69 6.76 NT
4 OZ REG CLEAR PVC CEMEN
6931160 5.49 NT
4 OZ CLEAR PRIMER
6931241 5.49 NT

TOTAL SALE 112.20
CHARGE 112.20

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2316

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Tim Nelson

Guest Signature

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

No. 97658

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

Name O/Sow Property Service, LLC Vendor 6623

Address 311 Crestridge Lane
Bismarck ND 58501 Date 9/18/23

Notes Septic Repair

Acct #	Project Number	Cost
<u>01.12.000.531400</u>		
<u>Reposition pump replace floats electrical</u>		<u>2,617.89</u>
Acct #		}
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Total 2,617.89

Approved By [Signature]



RETAIL SALES CONTRACT

311 CRESTRIDGE LN. BISMARCK ND, 58503 - 701-471-2578

Bismarck Parks and Recreation McDowell Dam

9/7/2023

<input type="checkbox"/>		LABOR	
	Remove and pump and realign in rail system, remove test and replace floats for pumps and alarm. Trouble shoot alarm light and install audible alarm.		\$ 1,500.00
			\$ -
	Sub-Contractors		
	Fred's Electric		\$ 493.40
	Big Muddy Pumping		\$ 300.00
		TOTAL LABOR	\$2,293.40
	MATERIALS		
2	Alarm Floats		\$ 200.44
1	Audible alarm		\$ 124.05
		TOTAL PARTS	\$ 324.49
		MISC PARTS	\$ -
		SUB - TOTAL	\$ 324.49
		SALES TAX	\$ -
		SUB TOTAL	\$ 324.49
		TOTAL LABOR	\$2,293.40
		TOTAL DUE	\$ 2,617.89

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

No. 97656

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


Name Glenns Welding

Vendor 404

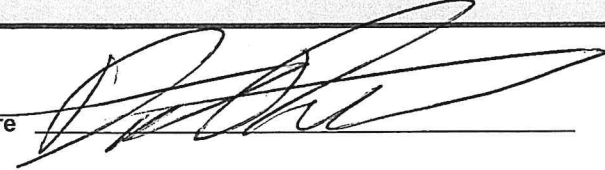
Address _____

Date 9/18/23

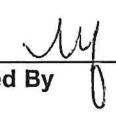
Notes New steel

Acct #	Project Number	Cost
<u>01.12.000.531400</u>		<u>5.65</u>
<u>Fork lift extension repair</u>		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Total 5.65

Employee's Signature 

Manager's Signature 

Approved By 

GLENN'S WELDING & TRAILER SUPPLIES, INC.

Invoice

121 EASTDALE DRIVE
BISMARCK, ND 58501

Date	Invoice #
9/8/2023	37351

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
McDowell X	Net 30		9/8/2023			

Quantity	Item Code	Description	Price Each	Amount
5	Taxable Parts	1/2" Solid	1.13	5.65

			Total	\$5.65
--	--	--	--------------	--------

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

No. 97657

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

Name Lillis

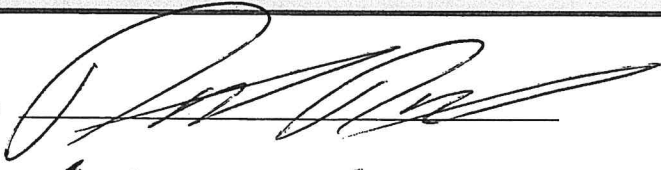
Vendor 550

Address _____

Date 9/18/23

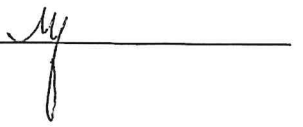
Notes Electrical

Acct #	Description	Project Number	Cost
01.12.000.531400	Sewer pump repair		\$1,020.70

Employee's Signature 

Total \$ 1,020.70

Manager's Signature 

Approved By 

Lillis Electric Inc.

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

Invoice

Date	Invoice #
9/8/2023	52138

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

Service at
McDowell Dam Bismarck ND

P.O. Number	Terms	Due Date
	Due on receipt	9/8/2023

Item Code	Quantity	Description	Price Each	Amount
		8/15/2023 SET PUMP BACK INTO LIFT PIT & RE-WIRE MOTOR		
		8/18/2023 TROUBLESHOOT PUMP - FOUND BAD CAPACITOR AND REPLACED IT WITH OWNER PROVIDED CAPACITOR FOUND PUMP CHATTERING PERIODICALLY - POSSIBLE BAD FLOAT ADVISED CUSTOMER TO CONTACT SEPTIC SERVICE FOR FLOAT REPLACEMENT		
BTDIG	3	DIGGER DERRICK	100.00	300.00
WC14	2	UF SPLICE KIT	47.35	94.70
FASTENERS	2	FASTENERS	5.50	11.00
TRIP CHARGE	2	TRIP CHARGE	15.00	30.00
LCB	5	LABOR CASEY B	90.00	450.00
LTB	1.5	LABOR TONY B	90.00	135.00

Thank you for your business. Service Charge of 1.5% per month will be applied to all accounts 30 days past invoice date.	Total	\$1,020.70
---	--------------	------------

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

No. 97655

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

Name Running
 Address _____

Vendor 785
 Date 9/18/23

Notes Plumbing supplies

Acct #	Project Number	Cost
01.12.000.531400		40.26
Air compressor fittings		}

Employee's Signature [Signature]

Total 40.26

Manager's Signature [Signature]

Approved By [Signature]



Charge
016 - Bismarck

PROD ID	QTY	UM	PRICE	TOTAL
ADAPTOR FEMALE 1/4" 3 WAY A M T				
5359772	1	EA	14.190	14.19 n
1/2"X1/4" BLACK REDUCING COUPLING				
70849356	1	EA	2.590	2.59 n
ADAPTOR MALE 1/4" 3 WAY A M T				
5359882	1	EA	17.790	17.79 n
HOSE END MALE 3/8 ID-1/4 NPT 2 PK				
5351440	1	EA	5.690	5.69 n
SUBTOTAL				40.26
Tax				0.00
TOTAL				40.26
Charge Account				40.26

Runnings

701 S. Washington
Bismarck, ND 58504

I certify that I am authorized to charge on this account. I also agree to pay according to the charge-account agreement.

X: _____

*ALL NEED A PO

09/07/23 12:49:17 016 75550261016

1610111 BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK, ND 58504-0000 USA

ATB: *ALL NEED A PO

GOV: 1610111

PO NUMBER: mcdowell

INVOICE #: 6478081 NSID: RSIWS1949

DC43AA5D-5314-4096-9C5A-9EA395E3A685

4304MK 5.1.23.531 TILL ID: 03

Charge

016 - Bismarck

Copy 1 of 2

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJXXQJ3TZ



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

ST# 01534	DP# 007462	TER 15	TR# 06053
BRC ECLR BAR	007064001550	F	
2 AT 1 FOR	6.48		12.96 0
BRC STR BAR	007064001551	F	
4 AT 1 FOR	6.48		25.92 0
GREAT VALUE	007074214223	F	
6 AT 1 FOR	5.36		32.16 0
DR PEPPER	007000009216	F	6.98 0
HT DEW	001200080996	F	6.98 0
PEPSI	001200080994	F	6.98 0
DIET PEPSI	001200017166	F	6.98 0
	SUBTOTAL		98.96

VOIDED BANKCARD TRANSACTION
TERMINAL # SC011493

DECLINED

07/30/23 11:04:44

TOTAL 98.96
VISA TEND 98.96

VISA CREDIT **** * 6485.12

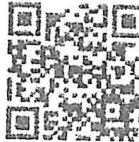
APPROVAL # 090263
REF # 1042000314
TRANS ID - 303211578999699
VALIDATION - RPDZ
PAYMENT SERVICE - E
ADY A0000000031010
AAC 89C572A1ED24FB0D
TERMINAL # SC011493
*NO SIGNATURE REQUIRED

07/30/23 11:05:03

CHANGE DUE 0.00

ITEMS SOLD 16

TC# 5124 3710 3819 5852 7147



Become a member
Scan for free 30-day trial

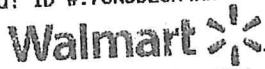
Low Prices You Can Trust. Every Day.

07/30/23 11:05:15

CUSTOMER COPY

COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK5DZJN4HX

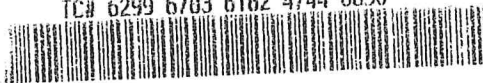


701-223-3066 Mgr:TIM
2717 ROCK ISLAND PL
BISHARCK ND 58504

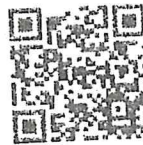
ST# 01534	OP# 007462	TE# 15	TR# 06702	
GV FDG BAR	007874237572	F		2.68 0
GREAT VALUE	007874214223	F		5.36 0
GREAT VALUE	007874214223	F		5.36 0
KLONDIKE	007585602415	F		
5 AT 1 FOR			4.24	21.20 0
KLONDIKE	007585602415	F		4.24 0
** VOIDED ENTRY **				
KLONDIKE	007585602415	F		4.24-0
GREAT VALUE	007874237465	F		
4 AT 1 FOR			2.66	11.44 0
FRUIT SHOOT	069963200085	F		
10 AT 1 FOR			0.78	7.80 0
FRUIT SHOOT	069963200100	F		
10 AT 1 FOR			0.78	7.80 0
KLONDIKE	007585613901	F		
3 AT 1 FOR			4.24	12.72 0
KLONDIKE	007585613901	F		4.24 0
** VOIDED ENTRY **				
KLONDIKE	007585613901	F		4.24-0
MARS IC	004767733645	F		
3 AT 1 FOR			7.98	23.94 0
			SUBTOTAL	98.30
			TOTAL	98.30
			VISA TEND	98.30

VISA CREDIT
 APPROVAL # 048402
 REF # 1042000314
 TRANS ID - 583214637285325
 VALIDATION - GGCG
 PAYMENT SERVICE - E
 AID A000000003101U
 AAC A5A4AC9C99F0A7AB
 TERMINAL # SC011493
 *NO SIGNATURE REQUIRED

08/02/23 12:42:11
 CHANGE DUE 0.00
 # ITEMS SOLD 38
 TC# 6299 6703 6182 4744 0850



Become a member
Scan for free 30 day trial



Low Prices You Can Trust. Every Day.
08/02/23 12:42:22
CUSTOMER COPY

COPY

Walmart

Save money. Live better.

WAL*MART
BISMARCK, ND
ST# 1534 OP# 9005 TE# 5 TR# 4885

GREAT VALUE	007874214223	F	5.36
GREAT VALUE	007874214223	F	5.36
GREAT VALUE	007874214223	F	5.36
GREAT VALUE	007874214223	F	5.36
GREAT VALUE	007874214223	F	5.36
GREAT VALUE	007874214223	F	5.36
GREAT VALUE	007874214223	F	5.36
KLONDIKE	007585602415	F	4.24
KLONDIKE	007585602415	F	4.24
KLONDIKE	007585602415	F	4.24
BOMBPOP OR2	007064001472	F	5.48

COPY

	SUBTOTAL	55.72
TAX 12	0 %	0.00
	TOTAL	55.72
VISA CREDIT TEND		55.72
VISA **** *	**** *	6485
	CHANGE DUE	0.00

ITEMS SOLD 11

TC# 9393 1616 1525 3138 9099



08/11/23 14:26:43

[Return to previous page](#)

Acme Tools - Bismarck
3840 E Rosser Ave
BISMARCK, ND 58501--331
Store Phone# 701-258-1267

Customer: 31346
BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK, ND 58504-5641

Date Time Ticket Number Salesperson
8/17/23 12:11 19989513-000 Anthony Fri

Customer PO: mcdowe11

Description	Amount
LENOX Vari-Bits VB-3 1 pk. 30883-VB3 1.00 @ 44.99	44.99
12IN EXTENSION DW1589 1.00 @ 4.99	4.99
Subtotal	49.98
Tax *MULTI*	.00
Total	49.98

Payment Summary:

Date : 8/17/23

Visa

*****6485

*Step bit
and
Extension*

49.98

Chip Ind: 990099
AID: A0000000031010
App LBL: VISA CREDIT
TVR: 0000008000
TSI: E800
IAD: 06011203A02002
ARC: 06011203A02002
CMV: SIGNATURE
MODE: ISSUER

Total Paid

49.98

Total Items Sold :

2.00

Thanks for shopping at
Acme Tools

Your Savings on this sale was \$ 20.74

Visit us at www.acmetools.com

Store Hours:

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

Saturday: 8:00 am - 5:30 pm

Sunday: Closed



COPY



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

Statement Date
Account Number
Due Date

09/07/2023
868001
09/26/2023

Billing Summary

Previous Balance		\$264.78
Payment(s) Received	<i>Thank You!</i>	\$-264.78
Balance Forward		\$0.00
Charges		\$253.13
Amount Due		\$253.13

A Touchstone Energy® Cooperative

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

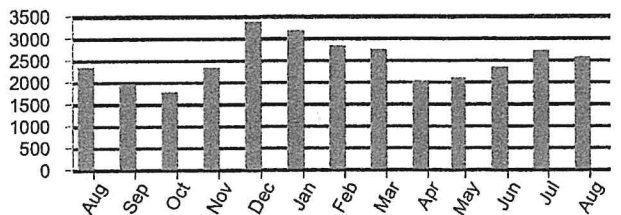
Message(s) Grid Capacity Occurred: 07/16/2023 2:15 PM - 3:15 PM
Don't forget to attend our member open house on October 5th from 11 a.m. to 2 p.m.

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
86861804	RURAL SMALL COMM UNDER 10KW	08/01/2023	09/01/2023	31	89075	91652	1	2577

Detail of Charges

Monthly Base Charge		\$31.00
Usage Charge	1500 kWh @ \$0.08161	\$122.42
	1077 kWh @ \$0.07711	\$83.04
Grid Capacity Charge	13.332 kW @ \$1.25	\$16.67
Current Charges		\$253.13



PERIOD ENDING	AUG 2022	AUG 2023
Avg Daily Temp	74	71
Avg Daily kWh	76	83

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	09/26/2023
Amount Due	\$253.13

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

09/07/2023
868002
09/26/2023

Billing Summary

Previous Balance		\$356.22
Payment(s) Received	<i>Thank You!</i>	\$-356.22
Balance Forward		\$0.00
Charges		\$353.14
Amount Due		\$353.14

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

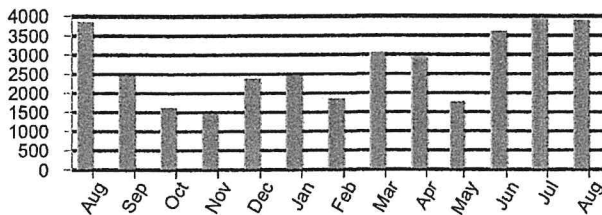
Message(s) Grid Capacity Occurred: 07/24/2023 8:00 PM - 9:00 PM
Don't forget to attend our member open house on October 5th from 11 a.m. to 2 p.m.

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
78904864	RURAL SMALL COMM UNDER 10KW	08/01/2023	09/01/2023	31	2528	2625	40	3880

Detail of Charges

Monthly Base Charge		\$31.00
Usage Charge	1500 kWh @ \$0.08161	\$122.42
	2380 kWh @ \$0.07711	\$183.52
Grid Capacity Charge	12.96 kW @ \$1.25	\$16.20
Current Charges		\$353.14



PERIOD ENDING	AUG 2022	AUG 2023
Avg Daily Temp	74	71
Avg Daily kWh	124	125

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 09/26/2023
Amount Due \$353.14

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

09/07/2023
 868029
 09/26/2023

Billing Summary

Previous Balance		\$42.22
Payment(s) Received	<i>Thank You!</i>	\$-42.22
Balance Forward		\$0.00
Charges		\$49.57
Amount Due		\$49.57

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

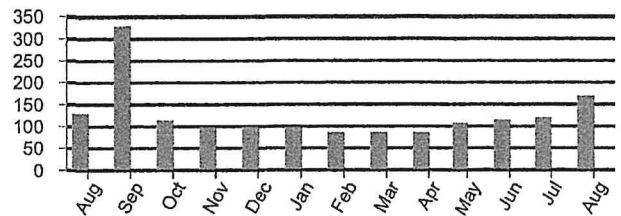
Message(s) Grid Capacity Occurred: 08/18/2023 3:45 PM - 4:45 PM
 Don't forget to attend our member open house on October 5th from 11 a.m. to 2 p.m.

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh
93622953	RURAL SMALL COMM UNDER 10KW	08/01/2023	09/01/2023	31	2175	2343	1	168

Detail of Charges

Monthly Base Charge		\$31.00
Usage Charge	168 kWh @ \$0.08161	\$13.71
Grid Capacity Charge	3.884 kW @ \$1.25	\$4.86
Current Charges		\$49.57



PERIOD ENDING	AUG 2022	AUG 2023
Avg Daily Temp	74	71
Avg Daily kWh	4	5

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 09/26/2023
 Amount Due \$49.57

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





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: 09/21/2023
Current Charges: 265.80
Past Due Charges: 0.00
Amount Due by 10/10/2023: 265.80
Amount Due After 10/10/2023: 269.80

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: 265.80

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: 261.25 - 09/05/2023
Billing Date: 09/21/2023

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

Current Reading: 09/01/2023 2093400
Previous Reading: 08/01/2023 2058700
Usage: 34700

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 258-8710
USAGE ON THIS BILL IS FROM AUGUST
OUR NEW ONLINE PAYMENT PORTAL IS NOW AVAILABLE ON OUR WEBSITE!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	231.80	0.00	231.80
Totals:	265.80	0.00	265.80
DUE DATE	10/10/2023		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

SEP 2022	OCT 2022	NOV 2022	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	JUL 2023	AUG 2023	SEP 2023
49000	38900	6100	3600	4400	4000	3500	3700	3600	16600	34000	34000	34700
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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





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

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

Account Number: 05791540-00
Service Address: MCDOWELL DAM PARK
Billing Date: 09/21/2023
Current Charges: 140.35
Past Due Charges: 0.00
Amount Due by 10/10/2023: 140.35
Amount Due After 10/10/2023: 144.35

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



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



883 Web ID

Amount Enclosed: 140.35

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: 159.20 - 09/05/2023
Billing Date: 09/21/2023

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

Current Reading: 09/01/2023 466900
Previous Reading: 08/01/2023 451500
Usage: 15400

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 258-8710
USAGE ON THIS BILL IS FROM AUGUST
OUR NEW ONLINE PAYMENT PORTAL IS NOW AVAILABLE ON OUR WEBSITE!

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	106.35	0.00	106.35
Totals:	140.35	0.00	140.35
DUE DATE	10/10/2023		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

SEP 2022	OCT 2022	NOV 2022	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	JUL 2023	AUG 2023	SEP 2023
17000	29900	1100	200	200	100	100	200	900	6900	14900	18300	15400
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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





200 EAST BROADWAY
 PO BOX 230
 STEELE, ND 58482
 1.888.475.2361

Telephone No.: (701)223-7016

ACCOUNT NO: 1205800

BILL AT A GLANCE 08/01/2023

BISMARCK PARKS & REC

BALANCE FROM LAST BILLING 304.02
 Payments Received 07-03 304.02CR
 Previous Balance Due .00

SUMMARY BY SERVICE TYPE

BUSINESS LINE METERED 64.00
 TELEPHONE SERVICES 2.06
 MISCELLANEOUS SERVICES 30.90
 MANDATED FEES 4.06
 INTERNET SERVICES 203.00
 INTERNET SERVICES .00

CURRENT BILLING AMOUNT 304.02

Credit Card Payment -- Do Not Pay 304.02

Previous Bill	Payment/Adj	Current Billing	Total Due
\$304.02	\$304.02CR	\$304.02	\$304.02

MESSAGE CENTER

Billing Inquiries Call: 1(888)475-2361

Payments received after 07-31 have not been applied to this statement.

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

The CURRENT AMOUNT of your BEK payment is due by the 20th day of each month. If you have an unpaid balance, it will be applied to your next statement plus a \$30 late fee. PAST DUE accounts are subject to disconnection on AUGUST 22, 2023 unless payment or arrangements have been made prior. If your services are disconnected for nonpayment, you will be required to pay all past due balances including reconnect charges.

We have updated the BEK Communications Terms and Conditions, visit www.bek.coop or obtain by request at 1-888-475-2361.

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

BEK TV Network The broadcast schedule for BEK Sports events and BEK News shows, produced by BEK TV, is available online at www.bek.tv. Select "Channel Guide" to display the channel assignments for providers in your area.

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

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



200 EAST BROADWAY
 PO BOX 230
 STEELE, ND 58482
 1.888.475.2361

Check for Address Change

08/01/2023 000000

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

Payment Due	Total Due
Invoiced	\$304.02
Enter Amount Paid	
Credit Card	

4923 1 AV 0.498
 BISMARCK PARKS & REC
 MCDOWELL DAM
 400 E FRONT AVE
 BISMARCK ND 58504-5641

5 4923
 C-17

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





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 08/01/2023
Page: 3 of 8

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

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam			
Previous Balance Due			.00
BUSINESS LINE METERED	08/01-08/31		32.00
BUSINESS LINE			
CALLER ID			
BUSINESS LINE METERED SUBTOTAL			32.00
MANDATED FEES	08/01-08/31		
E911 FEE-BURLEIGH CO		1 @ 2.00	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND		1 @ 0.03	.03
MANDATED FEES SUBTOTAL			2.03
SUB-TOTAL			34.03
CURRENT BILLING AMOUNT			34.03

Credit Card Payment -- Do Not Pay

The carrier you have chosen for your long distance (InterLATA) calls is BEK LD.
The carrier you have chosen for your long distance (IntraLATA) calls is BEK LD.



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 08/01/2023
Page: 4 of 8

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

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam-Concession/Shop			
Previous Balance Due			.00
BUSINESS LINE METERED	08/01-08/31		32.00
BUSINESS LINE			
CALLER ID			
BUSINESS LINE METERED SUBTOTAL			32.00
TELEPHONE SERVICES	08/01-08/31		
ON PREMISE EXTENSION - PHONE ONLY		1 @ 2.00	2.00
FEDERAL TAX			.06
TELEPHONE SERVICES SUBTOTAL			2.06
MANDATED FEES	08/01-08/31		
E911 FEE-BURLEIGH CO		1 @ 2.00	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND		1 @ 0.03	.03
MANDATED FEES SUBTOTAL			2.03
SUB-TOTAL			36.09
CURRENT BILLING AMOUNT			36.09

Credit Card Payment -- Do Not Pay

The carrier you have chosen for your long distance (InterLATA) calls is BEK LD.
The carrier you have chosen for your long distance (IntraLATA) calls is BEK LD.





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 08/01/2023
Page: 5 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2047

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	08/01-08/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MISCELLANEOUS SERVICES SUBTOTAL			.00
INTERNET SERVICES	08/01-08/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	07/31		
BROADBAND USAGE - 625.48 GBS			.00
INTERNET SERVICES SUBTOTAL			101.50
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
			Credit Card Payment -- Do Not Pay
			101.50



200 EAST BROADWAY
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 08/01/2023
Page: 6 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2132

Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	08/01-08/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	07/31		
BROADBAND USAGE - 6.63 GBS			.00
INTERNET SERVICES SUBTOTAL			101.50
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
			Credit Card Payment -- Do Not Pay
			101.50



200 EAST BROADWAY
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 08/01/2023
Page: 7 of 8

MONTHLY USAGE FOR INTERNET: 701-161-2230

Service Address: 1951 93 ST NE STR 2 BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
MISCELLANEOUS SERVICES	08/01-08/31		
36 MONTH AGREEMENT YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		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



200 EAST BROADWAY
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 08/01/2023
Page: 8 of 8

MONTHLY USAGE FOR INTERNET: 701-161-2431

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

Description	Date	Quantity	Amount
Previous Balance Due			.00
MISCELLANEOUS SERVICES	08/01-08/31		
36 MONTH AGREEMENT YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		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





200 EAST BROADWAY
PO BOX 230
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 07/01/2023
Page: 5 of 8

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

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	07/01-07/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MISCELLANEOUS SERVICES SUBTOTAL			.00
INTERNET SERVICES	07/01-07/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES			
BROADBAND USAGE - 34.57 GBS	06/30		
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
			Credit Card Payment - Do Not Pay 101.50



200 EAST BROADWAY
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 07/01/2023
Page: 6 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2132
Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	07/01-07/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES			
BROADBAND USAGE - 4.59 GBS	06/30		
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
			Credit Card Payment - Do Not Pay 101.50

Handwritten calculations:

$$\begin{array}{r} 101.50 \\ 101.50 \\ \hline 203.00 \end{array}$$

$$\begin{array}{r} 96.50 \\ 101.50 \\ \hline 198.00 \end{array}$$

$$\begin{array}{r} 101.50 \\ 101.50 \\ \hline 203.00 \end{array}$$

$$\begin{array}{r} 101.50 \\ 101.50 \\ \hline 203.00 \end{array}$$



200 EAST BROADWAY
 PO BOX 230
 STEELE, ND 58482
 1.888.475.2361

BISMARCK PARKS & REC
 ACCOUNT NO: 1205800
 Telephone No.: (701)223-7016
 BILL DATE: 06/01/2023
 Page: 5 of 8

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

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	06/01-06/30		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MISCELLANEOUS SERVICES SUBTOTAL			.00
INTERNET SERVICES	06/01-06/30		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	05/31		
BROADBAND USAGE - 123.24 GBS			.00
INTERNET SERVICES SUBTOTAL			101.50
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment -- Do Not Pay	101.50



200 EAST BROADWAY
 PO BOX 230
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BISMARCK PARKS & REC
 ACCOUNT NO: 1205800
 Telephone No.: (701)223-7016
 BILL DATE: 06/01/2023
 Page: 6 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2132
 Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	06/01-06/30		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	05/31		
BROADBAND USAGE - 7.81 GBS			.00
INTERNET SERVICES SUBTOTAL			101.50
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment -- Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 05/01/2023
Page: 5 of 8

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

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	05/01-05/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MISCELLANEOUS SERVICES SUBTOTAL			.00
INTERNET SERVICES	05/01-05/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	04/30		
BROADBAND USAGE - 258.64 GBS			
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment -- Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 05/01/2023
Page: 6 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2132
Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	05/01-05/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	04/30		
BROADBAND USAGE - 8.57 GBS			
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment -- Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 04/01/2023
Page: 5 of 8

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

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	04/01-04/30		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MISCELLANEOUS SERVICES SUBTOTAL			.00
INTERNET SERVICES	04/01-04/30		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	03/31		
BROADBAND USAGE - 234.79 GBS			.00
INTERNET SERVICES SUBTOTAL			101.50
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment -- Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 04/01/2023
Page: 6 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2132
Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	04/01-04/30		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	03/31		
BROADBAND USAGE - 27.44 GBS			.00
INTERNET SERVICES SUBTOTAL			101.50
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment -- Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 03/01/2023
Page: 5 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2047

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	03/01-03/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MISCELLANEOUS SERVICES SUBTOTAL			.00
INTERNET SERVICES	03/01-03/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	02/28		
BROADBAND USAGE - 281.80 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment – Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 03/01/2023
Page: 6 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2132

Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	03/01-03/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	02/28		
BROADBAND USAGE - 3.92 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment – Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 02/01/2023
Page: 5 of 8

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

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	02/01-02/28		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MISCELLANEOUS SERVICES SUBTOTAL			.00
INTERNET SERVICES	02/01-02/28		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	01/31		
BROADBAND USAGE - 356.50 GBS			.00
INTERNET SERVICES SUBTOTAL			101.50
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment – Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 02/01/2023
Page: 6 of 8

MONTHLY USAGE FOR BILLING NO: 701-101-2132
Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	02/01-02/28		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 101.50	101.50
INTERNET SERVICES SUBTOTAL			101.50
INTERNET SERVICES	01/31		
BROADBAND USAGE - 8.41 GBS			.00
INTERNET SERVICES SUBTOTAL			101.50
SUB-TOTAL			101.50
CURRENT BILLING AMOUNT			101.50
		Credit Card Payment – Do Not Pay	101.50



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 01/01/2023
Page: 5 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2047

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

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	01/01-01/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		2 @	15.00
FEDERAL TAX			.90
MISCELLANEOUS SERVICES SUBTOTAL			30.90
INTERNET SERVICES	01/01-01/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES	12/31		
BROADBAND USAGE - 262.62 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			127.40
CURRENT BILLING AMOUNT			127.40
		Credit Card Payment -- Do Not Pay	127.40



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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 01/01/2023
Page: 6 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2132

Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	01/01-01/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES	12/31		
BROADBAND USAGE - 0.71 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			96.50
CURRENT BILLING AMOUNT			96.50
		Credit Card Payment -- Do Not Pay	96.50



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 PO BOX 230
 STEELE, ND 58482
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BISMARCK PARKS & REC
 ACCOUNT NO: 1205800
 Telephone No.: (701)223-7016
 BILL DATE: 12/01/2022
 Page: 5 of 6



200 EAST BROADWAY
 PO BOX 230
 STEELE, ND 58482
 1.888.475.2361

BISMARCK PARKS & REC
 ACCOUNT NO: 1205800
 Telephone No.: (701)223-7016
 BILL DATE: 12/01/2022
 Page: 6 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2047

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

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES			
	12/01-12/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24-			
MULTI-LOCATION SERVICES		2 @ 15.00	30.00
FEDERAL TAX			.90
MISCELLANEOUS SERVICES SUBTOTAL			30.90
INTERNET SERVICES			
	12/01-12/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 96.50	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES			
	11/30		
BROADBAND USAGE - 31.00 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			127.40
CURRENT BILLING AMOUNT			127.40
		Credit Card Payment -- Do Not Pay	127.40

MONTHLY USAGE FOR BILLING NO: 701-101-2132

Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES			
	12/01-12/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 96.50	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES			
	11/30		
BROADBAND USAGE - 4.95 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			96.50
CURRENT BILLING AMOUNT			96.50
		Credit Card Payment -- Do Not Pay	96.50



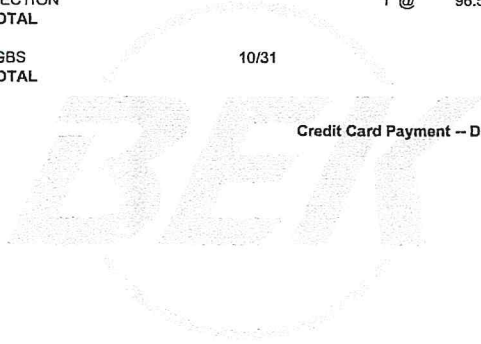
200 EAST BROADWAY
 PO BOX 230
 STEELE, ND 58482
 1.888.475.2361

BISMARCK PARKS & REC
 ACCOUNT NO: 1205800
 Telephone No.: (701)223-7016
 BILL DATE: 11/01/2022
 Page: 5 of 5

MONTHLY USAGE FOR BILLING NO: 701-101-2132

Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	11/01-11/30		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 96.50	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES	10/31		
BROADBAND USAGE - 7.60 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			96.50
CURRENT BILLING AMOUNT			96.50
		Credit Card Payment -- Do Not Pay	96.50





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PO BOX 230
STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 10/01/2022
Page: 5 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2047

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

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	10/01-10/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		2 @	15.00
FEDERAL TAX			30.00
			.90
MISCELLANEOUS SERVICES SUBTOTAL			30.90
INTERNET SERVICES	10/01-10/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES	09/30		
BROADBAND USAGE - 209.10 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			127.40
CURRENT BILLING AMOUNT			127.40
		Credit Card Payment -- Do Not Pay	127.40



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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 10/01/2022
Page: 6 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2132

Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	10/01-10/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES	09/30		
BROADBAND USAGE - 0.05 GBS			.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			96.50
CURRENT BILLING AMOUNT			96.50
		Credit Card Payment -- Do Not Pay	96.50



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PO BOX 230
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1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 09/01/2022
Page: 5 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2047
Service Address: 1951 93 ST NE STR 1 BISMARCK, ND

Description	Date	Quantity	Amount
<i>SUMMARY FOR: McDowell Dam</i>			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	09/01-09/30		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		2 @ 15.00	30.00
FEDERAL TAX			.90
MISCELLANEOUS SERVICES SUBTOTAL			30.90
INTERNET SERVICES	09/01-09/30		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 96.50	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES			
BROADBAND USAGE - 986.65 GBS	09/31		.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			127.40
CURRENT BILLING AMOUNT			127.40
		Credit Card Payment -- Do Not Pay	127.40



200 EAST BROADWAY
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 09/01/2022
Page: 6 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2132
Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	09/01-09/30		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 96.50	96.50
INTERNET SERVICES SUBTOTAL			96.50
SUB-TOTAL			96.50
CURRENT BILLING AMOUNT			96.50
		Credit Card Payment -- Do Not Pay	96.50



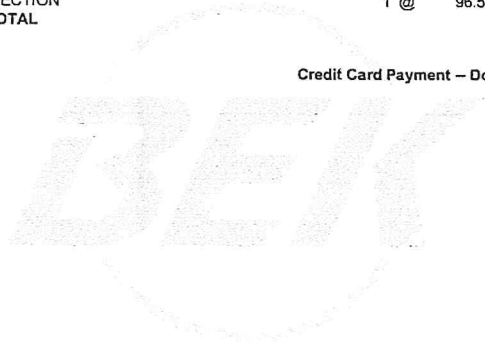
200 EAST BROADWAY
 PO BOX 230
 STEELE, ND 58482
 1.888.475.2361

BISMARCK PARKS & REC
 ACCOUNT NO: 1205800
 Telephone No.: (701)223-7016
 BILL DATE: 08/01/2022
 Page: 5 of 5

MONTHLY USAGE FOR BILLING NO: 701-101-2132

Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	08/01-08/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @	96.50
INTERNET SERVICES SUBTOTAL			96.50
SUB-TOTAL			96.50
CURRENT BILLING AMOUNT			96.50
		Credit Card Payment – Do Not Pay	96.50





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
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BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 07/01/2022
Page: 5 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2047

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

Description	Date	Quantity	Amount
SUMMARY FOR: McDowell Dam			
Previous Balance Due			.00
MISCELLANEOUS SERVICES	07/01-07/31		
36 MONTH AGREEMENT			
YOUR 36 MONTH AGREEMENT EXPIRES ON 04/05/24			
MULTI-LOCATION SERVICES		2 @ 15.00	30.00
FEDERAL TAX			.90
MISCELLANEOUS SERVICES SUBTOTAL			30.90
INTERNET SERVICES	07/01-07/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 96.50	96.50
INTERNET SERVICES SUBTOTAL			96.50
INTERNET SERVICES			
BROADBAND USAGE - 986.97 GBS	06/30		.00
INTERNET SERVICES SUBTOTAL			.00
SUB-TOTAL			127.40
CURRENT BILLING AMOUNT			127.40
		Credit Card Payment -- Do Not Pay	127.40



200 EAST BROADWAY
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STEELE, ND 58482
1.888.475.2361

BISMARCK PARKS & REC
ACCOUNT NO: 1205800
Telephone No.: (701)223-7016
BILL DATE: 07/01/2022
Page: 6 of 6

MONTHLY USAGE FOR BILLING NO: 701-101-2132

Service Address: 3715 BISMARCK EXPY E BISMARCK, ND

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET SERVICES	07/01-07/31		
1/2 GBPS LIGHTBAND CONNECTION		1 @ 96.50	96.50
INTERNET SERVICES SUBTOTAL			96.50
SUB-TOTAL			96.50
CURRENT BILLING AMOUNT			96.50
		Credit Card Payment -- Do Not Pay	96.50

MENARDS BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/08/23

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



CHARGE SALE

PO # mcldowe11
Invoice # 94807
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Cust name: Nelson, Tim

Tax Exempt Certificate ID: 05
Exempt Type: Local Government

1X3/4" BRASS FIP RED COU
6805927

12.99 NT

3/4" MIP SS G1 VALVE
6851799

16.99 NT

ORDER 57238

DISHWASHER IC FR SS PICK* 848.00 NT

4615012

FOR WHIREPOOL MAYTAG, AMANA

WARRANTY ISSUES / CONSULTING

OR CLAIMS CALL 800-253-1301

OR ONLINE AT

WWW.WHIREPOOL.COM

SAVE YOUR RECEIPT FOR

WARRANTY PURPOSES

554 p1d 409

END OF ORDER

TOTAL SALE 877.98
CHARGE 877.98

TOTAL SAVINGS 151.00

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
2314

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Tim Nelson

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/21/23

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



CHARGE SALE

PO # Mcldowe11
Invoice # 95863
Account: 30550255
Guest Name: G- BISMARCK PARKS & REC

Tax Exempt Certificate ID: 05
Exempt Type: Local Government

2X10 SOLID CORE PVC PIPE 5 @15.78 78.90 NT

6899943

2" 90DEG SCH40 ELBOW 4 @3.89 15.56 NT

6897770

2" SCH40 PVC COUPLING 4 @1.69 6.76 NT

6897576

4 OZ REG CLEAR PVC CEMEN 6931160 5.49 NT

6931160

4 OZ CLEAR PRIMER 6931241 5.49 NT

6931241

TOTAL SALE 112.20
CHARGE 112.20

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
2316

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Tim Nelson

Guest Signature



Prices shown are valid today only.

BISM 57238

STORE # 3055 BISM
3300 STATE ST
BISMARCK, ND 58503

FAX: (701) 222-3116
EMAIL: BISM CabinetsAndAppliances@menards.com



PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: STEPHEN F.
DATE: 08/10/23

GUEST NAME - ADDRESS - PHONE

Nelson, Tim
400 E Front Ave
Bismarck, ND 58504-5641

Ph: (701) 222-6455
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER
1 EACH	DISHWASHER TC FR SS FOR WHIRLPOOL, MAYTAG, AMANA WARRANTY ISSUES / CONCERNS OR CLAIMS CALL 800-253-1301 OR ONLINE AT WWW.WHIRLPOOL.COM SAVE YOUR RECEIPT FOR WARRANTY PURPOSES 554 pid 409	MDB8959SKZ 461-5012

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

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 848.00

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT GATE ATTENDANT-SCAN HERE ==>





13 VERTICALS
1500 MEDICAL CENTER MURFREESBORO, TN 37129

YOUR CARD PROCESSING STATEMENT

005630/000001/1330354/STMT/5630/0000/040764 000 01 000000
KATHY FEIST
BISMARCK P&R MCDOWELL DAM
400 E FRONT AVE
BISMARCK ND 58504-5641

Page 1 of 10

THIS IS NOT A BILL

Statement Period	07/01/23 - 07/31/23
Merchant Number	5166 1880 0107880
Customer Service	1-855-786-5871

SUMMARY

An overview of account activity for the statement period.

Page 5	Amounts Submitted	\$1,953.00
Page 5	Third Party Transactions	0.00
Page 5	Adjustments/Chargebacks	0.00
Page 5	Fees Charged	-\$87.49

Total Amount Funded to Your Bank **\$1,865.51**

See page 2 for Key Definition of Terms

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

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT



Equipment/Software Checklist

DBA/MID BISMARCK P&R MCDOWELL DAM / 516618800107880 **VAR Email Address** _____
Agent Name Doug **Merchant Email** kfeist@bisparks.org
Agent Phone _____ **Bill To** Merchant

EQUIPMENT ORDERS - Clover orders must include Clover Addendum				
Quantity	Model	Placement Type	Per Item	
1	FD150	Purchase	\$ 290.00	
			\$	
			\$	
			\$	
GATEWAY SETUP REQUESTS				
Quantity	Gateway	Setup Fee	Monthly Fee	Per Item Fee
		\$	\$	\$
		\$	\$	\$
GATEWAY/SOFTWARE VAR OR TERMINAL FILE BUILDS ONLY				
Gateway/Software Name:		Market Type		
Send VAR to:				
<input type="checkbox"/> Merchant <input type="checkbox"/> Agent				
TERMINAL PROMPTS/SETTINGS				
SPECIAL INSTRUCTIONS/CUSTOM REQUESTS		COMMUNICATION TYPE		
		<input checked="" type="checkbox"/> IP (Ethernet) <input type="checkbox"/> Dial-Up <input type="checkbox"/> Wireless/GPRS <input type="checkbox"/> WiFi <input type="checkbox"/> Bluetooth		
FEATURES				
Auto Settle: <u>2300</u>	DB/EBT <input type="checkbox"/>	Fee Program	Fee options	Fee % <u> </u>
Valor Settlement Email: _____	Valor User Email: _____			
Terminal Program:	Suggested Tip:			
Settlement Report:	Server prompt:			
SHIPPING DETAILS (if applicable)				
Ship Equipment To:	<input checked="" type="checkbox"/> Merchant <input type="checkbox"/> Agent			
Send Welcome Kit Via:	<input type="checkbox"/> Mail <input type="checkbox"/> Email <input type="checkbox"/> Do Not Send			
Shipping Address: (Include contact name & number)	McDowell Dam Recreation Area Attn: David Robinson 1951 93rd ST NE Bismarck, ND 58501		Shipping Method: <input type="checkbox"/> Ground	
	Phone: 701.226.4955 David Robinson		<input checked="" type="checkbox"/> 2nd Day	
			<input type="checkbox"/> Overnight <input type="checkbox"/> Saturday	

I Kathy Feist (Print Principal Name) an authorized signer, hereby approve i3Verticals to debit the account designated for my merchant services.

Kathy Feist Digitally signed by Kathy Feist
 Date: 2023.06.07 11:28:16
 -05'00' Page 126 of 146

Signature: _____

BCWRD Oct 2023

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

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

September 14, 2023

Invoice #450

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2023 (910B) Telephone call from Mike Gunsch with regard to Hogue Island notice of public hearing and scheduling the same.	0.40 293.00/hr	117.20
8/2/2023 (910B) Review chain of title to Rodgers property on Hogue Island; review our Water Board files, abstract to Jerome Rodgers, property conveyed by deed from the Board to Constance Hofland and Craig Johnson; follow-up email correspondence to Ms. Hofland with regard to the same.	0.50 293.00/hr	146.50
8/4/2023 (960-2) Finalize notices to Fettig and Iverson with regard to their respective complaints; follow-up email to the Board with regard to the same.	0.40 293.00/hr	117.20
(904) Receipt and review of email from Houston Engineering Travis Johnson with regard to proposed easement and attached exhibit for potential purchase/lease of Zeller property, reply to the same.	0.60 293.00/hr	175.80
8/5/2023 (910B) Email correspondence to/from Manager Benanger, Mike Gunsch with regard to Hogue Island assessment process and notice issues.	0.50 293.00/hr	146.50
8/7/2023 (312) Prepare for Board meeting; attend Board meeting.		1,000.00
(904) Receipt and review of title and acknowledgement inquiries from Travis Johnson with regard to Zeller easement, reply to the same.	0.50 293.00/hr	146.50
(904) Subsequent email correspondence with Travis Johnson with regard to finishing Zeller easement provisions.	0.40 293.00/hr	117.20
8/10/2023 (904) Telephone call from Zeller Attorney Austin Fauske with regard the potential sale and/or lease of the Zeller property to District; follow-up telephone calls/email correspondence with Houston Engineering Travis Johnson with	1.00 293.00/hr	293.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	regard to the same; email correspondence with Attorney Fauske and Travis Johnson with regard to appropriate documents for review by Zeller counsel.		
8/15/2023	(904) Receipt and review of email from Travis Johnson with regard to status of Zeller easement process; follow-up telephone call to Attorney Fauske with regard to Zeller approval of easement instead of purchase; follow-up telephone call to Travis Johnson with regard to the same, copy to Manager Benegar.	0.80 293.00/hr	234.40
8/17/2023	(960-2) Telephone call from Mike Gunsch with regard to 149th St. matter, discuss County potential joint powers agreements with the District; legal research with regard to the same.	1.00 293.00/hr	293.00
8/21/2023	(910-2) Telephone call from Mike Gunsch with regard to 149th St. easement issues; receipt and review of documents related to the same, reply to Mike Gunsch.	0.80 293.00/hr	234.40
8/24/2023	(910J) Receipt and review of email from Travis Johnson, Houston Engineering, and District Managers with regard to South 12th St. property and easement possibilities as opposed to land ownership; follow-up telephone call to Mike Gunsch, Travis Johnson with regard to the same; draft reply to Houston Engineering emails with regard to status of potential easement versus sale.	1.00 293.00/hr	293.00
	(904) Receipt and review of Houston Engineering emails with regard to McDowall Dam pipeline easement.	0.80 293.00/hr	234.40
	(312) Legal research with regard to joint powers agreements with city, county, or other political subdivision, related issues; follow-up telephone call to Mike Gunsch with regard to policy additions to the Board's policy handbook.	1.00 293.00/hr	293.00
8/29/2023	(910J) Receipt and review of emails from Travis Johnson of Houston Engineering with regard to Sibley Island project, potential individual sale of property; follow-up telephone call with regard to the same.	0.40 293.00/hr	117.20
	(910B) Pre-publication review of applicable statutes in regard to assessment districts' timelines and bidding requirements.	0.70 293.00/hr	205.10
	(910B) Follow-up telephone call to Mike Gunsch with regard to his upcoming Power Point presentation at hearing; discuss status of landowner correspondence, possible votes on the assessment district.	0.50 293.00/hr	146.50
	(910B) Attend public hearing.	1.50 293.00/hr	439.50
8/30/2023	(910B) Post-public hearing discussion with Mike Gunsch, discuss status of remaining assessment procedures.	0.50 293.00/hr	146.50
	(904) Telephone call from Travis Johnson with regard to Kobo easement, discussion of the same.	0.40 293.00/hr	117.20

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2023 (910B) Follow-up telephone call to Mike Gunsch with regard to Hogue Island bid opening procedures.	0.40 293.00/hr	117.20
(910B) Review email thread between Board members and Houston Engineering with regard to voting process, contractor bids; follow-up telephone call to Mike Gunsch with regard to the same.	0.60 293.00/hr	175.80
(910B) Follow-up telephone call to Chairman Landenberger with regard to statutory requirements for voting by landowners, status of case.	0.50 293.00/hr	146.50
(910B) Conference call with Chairman Landenberger and Mike Gunsch with regard to status of Hogue Island matter.	0.50 293.00/hr	146.50
(910B) Legal research with regard to voting requirements for establishing assessment district; follow-up email to the Board with regard to the same.	0.50 293.00/hr	146.50
9/5/2023 (312) Review storm water easement jurisdictional matters; follow-up email to Board members, Houston Engineering with regard to the same.	0.40 293.00/hr	117.20
9/6/2023 (960-2) Receipt and review of email thread from Mike Gunsch to Board members with regard to drain complaint status and relevant statutory requirements	1.00 293.00/hr	293.00
9/11/2023 (312) Legal research of State water statutes to compare complainant definitions as to whom can file an obstruction complaint.	1.00 293.00/hr	293.00
9/13/2023 (312) Prepare for Board meeting; attend Board meeting.		1,000.00
(312) Review notes from today's Board hearing; follow-up telephone call/email to Chalsie at Bain Agency with regard to certain personal property insurance coverages for the District.	0.30 293.00/hr	87.90
For professional services rendered	<u>18.90</u>	<u>\$7,537.70</u>
Additional Charges :		
9/13/2023 Postage.		16.28
Copying costs.		13.75
Total additional charges		<u>\$30.03</u>
Total amount of this bill		<u>\$7,567.73</u>
Previous balance		\$6,003.00
Accounts receivable transactions		
8/16/2023 Payment - Thank You. Check No. 2142.		(\$6,003.00)

	<u>Amount</u>
Total payments and adjustments	(\$6,003.00)
Balance due	<u> \$7,567.73 </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.

Starion Bond Services

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

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

STATEMENT

BURLEIGH CTY WTR RES DIST
PO BOX 1255
BISMARCK ND 58502

AUGUST 21, 2023
BURLEIGHWATREF2017

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

Interest Due	3,250.00
Principal Due	0.00
Fees and Expenses*	490.00
Total Due	<u>3,740.00</u>

DUE DATE: 15 calendar days prior to 11/01/2023.
Please send payment via check or wire.

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

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

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

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

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

Thank you!
Starion Bond Services
Operations Team



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

Date: August 31, 2023
 Invoice #: 0000003443
 Terms: Net

Burleigh Co. Water Resource District
 Bismarck, ND

Total Due: \$61.84

Detach And Return With Payment

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

Description	Amount	Total
August 2023 Presort Charges	\$61.84	\$61.84
Total:		\$61.84

Thank you for your business!



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

Date: September 30, 2023
 Invoice #: 0000003455
 Terms: Net

Burleigh Co. Water Resource District
 Bismarck, ND

Total Due: \$2,165.00

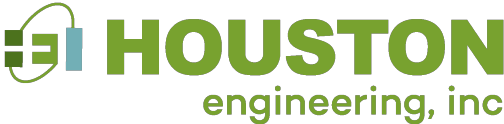
Detach And Return With Payment

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!

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: 67169
Date: September 20, 2023
Project Number: R146025-0020

Burleigh County WRD Country Creek 3rd Maintenance

For Professional Services Rendered Through: September 16, 2023

BCWRD Account No.: 937H-1

Engineering Services to provide O&M services and complete the Special Assessment District O&M Certification documentation and letter for 2023. Expenses associated with reconciling the Designated Fund Balance are not charged to the Special Assessment District.

006 - 2023 O&M Assessment

Professional Services

	Hours	Rate	Amount
Engineer 10	.50	215.00	\$107.50
Engineer 12	2.50	235.00	\$587.50
Engineer 8	.50	196.00	\$98.00
Technician 7	1.00	156.00	\$156.00
	4.50		\$949.00

006 - 2023 O&M Assessment Total: \$949.00

Invoice Total \$949.00

Outstanding Invoices

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

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: 67172
Date: September 20, 2023
Project Number: R096025-0002

Brookfield Estates O&M Repairs

For Professional Services Rendered Through: September 16, 2023

BCWRD Account No.: 905

Engineering Services to complete the Special Assessment District O&M Certification documentation and letter for 2023. Expenses associated with reconciling the Designated Fund Balance are not charged to the Special Assessment District.

005 - 2020 O&M Assessment

Professional Services

	Hours	Rate	Amount
Engineer 12	1.50	235.00	\$352.50
Technician 7	.75	156.00	\$117.00
	2.25		\$469.50

005 - 2020 O&M Assessment Total: \$469.50

Invoice Total \$469.50

Outstanding Invoices

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

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: 67493
Date: October 06, 2023
Project Number: R084241-0000

BCWRD - General Engineering Services

For Professional Services Rendered Through: September 30, 2023

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

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

Fee Services

000 - Burleigh Co. WRD - General

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

007 - General Services - Hourly

Professional Services

	Hours	Rate	Amount
Engineer 12	8.00	235.00	\$1,880.00
	8.00		\$1,880.00
007 - General Services - Hourly Total:			\$1,880.00

Invoice Total \$2,880.00

Outstanding Invoices

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

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

Billing Period: *September 2, 2023 through September 30, 2023*

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

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

Comments:

- This invoice is for Board meeting related time along with limited small contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.
- The hourly services this month are related to assistance in reconciling the O&M accounts for the County Creek third and Brookfield Estates Subdivisions. This is a board administrative issue and required a forensic review of all transactions since the projects were created to validate costs and determine the current fund balances. The result was the need for a maintenance assessment on both. Additional time was related to the Summit Hills Subdivision SWMP, which may become an issue before the board in the months ahead.

General Services	\$ 1,000.00
<u>Hourly Services</u>	<u>\$ 1,880.00</u>
Total	\$ 2,880.00

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: 67492
 Date: October 06, 2023
 Project Number: R001032-0200

Apple-McDowell Water Supply Diversion

For Professional Services Rendered Through: September 30, 2023

BCWRD Account No.: 905 - Capital Improvements

See attached Project Status Report and Invoice Description.

003 - Preliminary Design

Professional Services

	Hours	Rate	Amount
Engineer 10	1.50	215.00	\$322.50
	1.50		\$322.50

003 - Preliminary Design Total: \$322.50

004 - Easement Acquisition

Professional Services

	Hours	Rate	Amount
Engineer 10	27.00	215.00	\$5,805.00
Engineer 12	5.75	235.00	\$1,351.25
Engineer 5	2.25	166.00	\$373.50
Land Surveyor 4	9.00	191.00	\$1,719.00
	44.00		\$9,248.75

004 - Easement Acquisition Total: \$9,248.75

Invoice Total \$9,571.25

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: August 13, 2023 through September 30, 2023

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

- Scoping and estimating design changes to bore the coulee on Kolbo property
- Preparing easement documents for various landowners, as well as an offer letter to Kolbo based on the future county right of way alignment and updated plan sheets.
- Meeting with Kolbo to review final routing, easement extents, and an attempt to secure the easement. Follow up discussions on options after he declined the offer and consideration of options.
- Updated Board on pipe alignment and status and progress with landowner contacts and easement acquisition efforts.
- Tracking down new landowner information and research due to the sale of two large parcels along the pipeline route south of Kolbo.

Comments:

- BCWRD has elected to hold off on submitting the OHF grant application until easements are secured, or agreements are in hand for easements.
- Zeller easement has been signed – payment remains prior to recording, others pending.
- Kolbo refusing to sign easement has brought up the prospect of other alternatives for easement acquisition.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (003) Preliminary Design	\$ 322.50
Phase (004) Easement Acquisition	\$ 9,248.75
Total Invoice:	\$ 9,571.25

INVOICE

Invoice # 6877
Invoice Date 10/1/2023

Bill To

Burleigh County Water Resource Board
 1720 Burnt Boat Drive, Suite 205
 Bismarck, ND 58503

IF PAYING BY CREDIT CARD, FILL OUT BELOW.	
<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA	Pay Online @ http://www.taointeractive.com/billpay
CARD NUMBER	SIGNATURE CODE*
SIGNATURE	EXP. DATE
PAY THIS AMOUNT \$299.95	SHOW AMOUNT PAID HERE \$

*MASTERCARD & VISA : Last 3 digits on back of card

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Make checks payable to: **Tao Interactive Inc**

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Item	Description	P.O. No.	Terms Due on receipt	Project www.bcwrdd.org		
				Qty	Rate	Amount
WEBSITE	www.bcwrdd.org (12/1/2023-11/30/2024) Annual Web site hosting fee Includes: - 250MB storage - 50GB data transfer - tao cms™ Web Content Manager				299.95	299.95
DOMAIN-CLIENT	Client / Solution Partner Managed Domain - bcwrdd.org Total Annual Hosting				0.00	0.00
						299.95

Thank you for your business.

Total	\$299.95
Payments/Credits	\$0.00
Balance Due	\$299.95

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

Bill #: 91102241
Customer: 600000113
Date: 09/13/2023
Due Date: 11/12/2023

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

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

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

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

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

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

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/13/2023	Costs incurred under joint funding agreement 23NTJFA0003 between October 1, 2022 and September 01, 2023. 23NTJFA0003	1	6,000.00	1	6,000.00

Amount Due this Bill: 6,000.00

Accounting Classification:
Sales Order: 115153
Sales Office: GENT
Customer: 600000113
Accounting #: 11388575

TIN: *****2204

