



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA
Wednesday, February 4, 2026 at 8:00 am
Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

1. Roll Call (Reep, Landenberger, Smith, Mischel, Mager):

2. **Re-organization**
 - a. **Review and Approve 2026 Member Portfolios**3-4
3. **Approval of 01/14/2026 Minutes:**5-9
4. **Amendments and Approval of Agenda:**
5. Comments from Members of the Public: (For Items Not on the agenda):
6. McDowell Dam (Landenberger-Mischel):
 - a. Supplemental Water Supply
 - i. Easement Negotiations
 - ii. OHF Grant application was denied.
 - iii. Discuss project funding opportunities and next steps (Memo)
 1. DWR Web Grants Application for Preconstruction Funding – Final Design
 - iv. Aero Club Lease
7. Financial Reports (Reep):
 - a. Will present next month
8. Drainage Permits/Complaints/Issues: *Open*:
 - a. Keelboat Park
 - i. Easement research – Response to DWR Pending
 - b. Hawk Tree HOA – Private Culvert Placement, SWMP Compliance no County Jurisdiction
 - i. HOA was informed that an engineer was hired to work with the golf course on a resolution
9. Drainage Permits/Complaints/Issues: *Closed*:
10. Projects:
 - a. Hoge Island Stabilization:
 - i. Access Easement Revisions (Winter 2025)
 - ii. David Tschider – Maintenance on Section 32 Structure and New Stabilization Area
 1. Monitoring prior to - Survey and Soil Borings
 2. Web Grants Application to be submitted per DWR Request
 - iii. Roger Kjonas - - Hardpoint Erosion (Monitoring)
 - b. Apple Creek U-Mary Slide - (Smith)
 - i. Braun/BGC - instrumentation installed – Monitoring
 - ii. HMGP Quarterly Progress Report – Submitted
 - iii. DES meeting regarding monitoring results and needs (Attachments/Graphs)10-25
 1. Additional monitoring costs – SA #30 budget amendment
 - iv. Emergency Action Plan

- 11. Other Old Business:
 - a. Burleigh County CRS (Placed on hold)
 - b. Burleigh County Commission potential withdrawal from Garrison Diversion Conservancy District

- 12. New Business:
 - a. NDDWR Annual Water Use Survey – Submitted26-28
 - b. State Water Plan Submittals29-30
 - i. McDowell Dam Apple Creek Diversion
 - ii. Missouri River Bank Stabilization
 - c. Agenda Book Scanning and 1950 Aerial Photos to State Archives31

- 13. Correspondence or Document Information:
 - a. Plats & SWMP's – Not included due to size...Available on request.
 - i. Silver Ranch Third Addition Third Replat
 - ii. Village Cooperative Addition Subdivision Completed
 - b. Temporary Water Permit Notification
 - i. Knife River32

- 14. Approval of Bills (\$51,133.01)33**
- 15. Detailed Bills34-121
- 16. Adjourn for Executive Session to consult with District legal counsel regarding easement negotiations for McDowell Dam project pursuant to N.D.C.C. 44-04-19.2
- 17. Next Meeting: Wednesday, March 11, 2026, 8:00 AM, Tom Baker Room
- 18. Adjourn

Note: Bold Items Require Board Action

January 14, 2026

Chairman Landenberger after consulting with members of the Board and based on past experience appointed the following Portfolio leads and alternates to the noted projects. Alternates are available to assist and/or complete assignments, in the absence of the lead, as directed by the Portfolio Manager or the Board.

Hay Creek Watershed/Greenway	Chuck Mischel, Lead Dennis Reep, Alternate
Burnt Creek Watershed/Floodway	_____, Lead Dennis Reep, Alternate
McDowell Dam Recreation Area	_____, Lead Chuck Mischel, Alternate
Missouri River Joint Board	Roger Smith, Lead Dennis Reep, Alternate
Apple Creek Watershed	Roger Smith, Lead James Landenberger, Alternate
Landowner Complaints	_____, Lead Roger Smith, Alternate, Chuck Mischel, Alternate
Department of Water Resources Liaison	Dennis Reep, Lead Roger Smith, Alternate
MPO (Bis-Man Metropolitan Planning)	Chuck Mischel, Lead Roger Smith, Alternate
Fox Island Projects	James Landenberger, Lead Dennis Reep, Alternate
Missouri River Correctional Center	James Landenberger, Lead Dennis Reep, Alternate
Sibley Island Flood Control	Dennis Reep, Lead Roger Smith, Alternate
ND Water Users	Dennis Reep, Lead James Landenberger, Alternate

ND Water Resource Board of Directors	Dennis Reep, Lead James Landenberger, Alternate
ND Irrigation	Chuck Mischel, Lead Roger Smith, Alternate
ND Rural Water Districts	Chuck Mischel, Lead James Landenberger, Alternate
Ward/Ash Coulee	Roger Smith, Lead _____, Alternate
Budget	Dennis Reep, Lead James Landenberger, Alternate
Brookfield Estates Flood Control Project	_____, Lead Chuck Mischel, Alternate
Country Creek 3rd	Roger Smith, Lead _____, Alternate
Hogue Island	_____, Lead James Landenberger, Alternate

The Board reserves the authority to revise these appointments as needed to complete its statutory and contractual duties and obligations.

James Landenberger, Chairman
Burleigh County Water Resource District

BCWRD Meeting Minutes
January 14, 2026
Draft - Not Approved Yet

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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Present: James Landenberger; Roger Smith; Dennis Reep; Chuck Mischel; Michael Gunsch and Travis Johnson, Houston Engineering; Dave Bliss, Bliss Law Firm; Wendy Egli, Fronteer Professional Services; Jerry Woodcox, Burleigh County Commissioner;
Others Present: Dave Robinson and Dave Mayer (Bismarck Parks & Rec), Casey Einrem, Burleigh County Highway Dept; Mitch Flanagan, Burleigh County Planning & Zoning; Brian Mager, Burleigh County Resident;

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

Agenda Items	Discussion	Action Taken	Responsible Party(s)	Due Date
Reorganization – Election of Officers	Chairman Landenberger asks for nominations for Chairman.	Mgr. Smith Nominates Mgr. James Landenberger to continue as Chairman, Mgr. Mischel seconds. Mgr. Smith moves to cease nominations and nominate James Landenberger as chairman. Mgr. Mischel seconds. Mgr. Landenberger was re-elected chairman via voice vote.		
	Chairman Landenberger asks for nominations for Vice-Chairman.	Mgr. Mischel nominates Mgr. Roger Smith as vice-chairman, Mgr. Reep seconds. Mgr. Reep moves to cease nominations and nominate Roger Smith as Vice-Chairman. Mgr. Mischel seconds. Mgr. Smith is elected vice-chairman via voice vote.		
	Chairman Landenberger asks for nominations for Secretary/Treasurer.	Mgr. Mischel nominates Mgr. Dennis Reep to continue as Secretary/Treasurer, Mgr. Smith seconds. Mgr. Smith moves to cease nominations and nominate Mgr. Reep as Secretary/Treasurer. Mgr. Mischel seconds. Mgr. Reep is reelected secretary/treasurer via voice vote.		
Review and Approve Member Portfolios				
		Tables until February meeting when full board is in place.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Reappointment of Administrative Secretary				
		Mgr. Smith motions to reappoint Fronteer Professional Services as the administrative Secretary, Mr. David Bliss as the District's Attorney, and Houston Engineering as the District's Engineer for 2026. Mgr. Mischel seconds. Motion carried by unanimous voice vote.		
Approval of 12/10/2025 Minutes		It was moved by Manager Smith, seconded by Manager Mischel, and unanimously carried to approve the minutes of the December 10, 2025 meeting as presented.		
Amendments and Approval of Agenda	No Changes	It was moved by Manager Reep, seconded by Manager Smith, and unanimously carried to approve the agenda as presented.		
Comments from Members of the Pubic	None			
McDowell Dam	Dave mentioned that the shower house renovation contract will be approved at the next park board meeting. They are not sure if construction will begin before or after the season. The bid for a new tractor was awarded in December. It came in 25,000 lower than expected.			
Supplemental Water Supply Easement Negotiations	Executive Session was held at end of meeting.			
OHF Grant	This was denied.			
Project Funding Opportunities	Discussion was had regarding other options for funding. Consensus was to hold off for now.			
Aero Club Lease	Two of the leases have been signed. The Civil Air Patrol Lease is still in process.			
Financial Reports				
Financials				
Balance Sheet	Manager Reep went over the income for the month and the balances in the checking and reserve accounts.	A motion was made by Manager Reep and seconded by Manager Smith, to approve the Balance Sheet as presented. Upon roll call vote, the motion carried unanimously.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
		Consensus was also to leave funds in the Bravera Wealth account rather than purchase CDs at this time.		
Profit & Loss	None Noted	A motion was made by Manager Reep and seconded by Manager Smith, to approve the Profit & Loss Statement as presented. Upon roll call vote, the motion carried unanimously.		
Drainage Permits/Complaints/ Issues: Open				
	Keelboat Park – No updates			
	Hawktree HOA – The HOA has hired an engineering firm to do the work on this.			
	Grande Prairie Estates – The dam will not be restored			
Drainage Permits/Complaints/ Issues: Closed				
Projects				
Hoge Island Stabilization				
Access Easement Revisions	No updates			
David Tschider	NDDWR Section 32 – This is being monitored.			
Roger Kjonas	The Hardpoint here has eroded. May be some work needed in the spring.			
Apple Creek U-Mary Slide	There is some movement. This needs to be monitored over time to see if it is continuous			
Braun/BGC Monitoring	There is a meeting with DES on Friday. There has been slight movement. Monitoring may need to be extended.			
HMGP Quarterly Report on Progress	This has been submitted			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
MRCC Proposed Work	MRCC is looking at doing some work near our levee. Mr. Johnson will keep in contact with them to make sure it does not affect the levee.	Consensus is to approve		
Other Old Business				
Burleigh County CRS	Mitch Flanagan updated that he had received a spreadsheet of properties that are in question. There will be another CAV visit in Feb and April. The ETA becomes effective March 1 st when approximately another 1800 properties that are in the flood plain will then be under County Jurisdiction.			
Burleigh County Commission withdrawing from Garrison Diversion Conservancy District	A public Hearing is being scheduled by the GDCD.			
MRCC Update	No Update at this time.			
New Business				
2026 Proposed Meeting Dates	February 18 is being moved to February 4 th .			
USGS Joint Funding Agreement for Apple Creek Stream Gauges		Mgr. Smith motions to approve. Mgr. Mischel seconds. Motion approved via voice vote.		
NDDWR Annual Water Use Survey	Houston will complete this.			
Correspondence or Document Information	Plat & SWMP's are not included in the agenda packet due to size. These are available upon request.			
Approval of Bills	Bills totaling \$70,257.57 are presented.	It was moved by Manager Reep, seconded by Manager Smith, to approve the bills as presented. Upon roll call vote, the motion carried unanimously.		
Adjourn for Executive Session	8:57 a.m.	Mgr. Smith motions to adjourn and reconvene in executive session. Mgr. Mischel 2nd. Motion passes via voice vote.		
Reconvene from Executive Session	9:19 am. No actions taken during executive session			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
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Next Meeting	The next meeting of the Burleigh County Water Resource District will be held on Wednesday, February 4th, 2026, at 8:00 a.m. in the Tom Baker Room located at 221 N 5 th Street, Bismarck, ND.			
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There being no further business to be considered by the Board, Chairman Landenberger adjourned the meeting at 9:20 a.m.
 Wendy Egli, BCWRD Admin. Secretary

Note to BCWRD Managers
1-23-20206

The principal action items from the recent meeting with DES on the Apple Creek Slide are as follows, and were sent to the respective Stakeholders:

1. BGC/Braun to review BARR Report and findings then comment as necessary
2. BGC/Braun to provide the BCWRD will the cost to expand the monitoring to the BARR installed inclinometers
 - a. The BCWRD requests these costs to be provided for their Feb 4th meeting
 - b. This monitoring to extend to the end of the BCWRD grant period
 - c. DES noted that they have no additional cost share funds for the scope expansion
3. DES is closing out the U-Mary Grant
4. DES is to be notified by the BCWRD regarding a change in scope of services on their project (Expanded monitoring)

As this is U-Mary property the long-range plan for O&M, as well as potential future mitigation measures and monitoring will need to be discussed after the findings of the lower slope review are completed.



Imagery Date: 5/3/2023

Apple Creek January 2026 Update

Presented by:

Brian Collins, P.E.

Principal Geotechnical Engineer

Client:

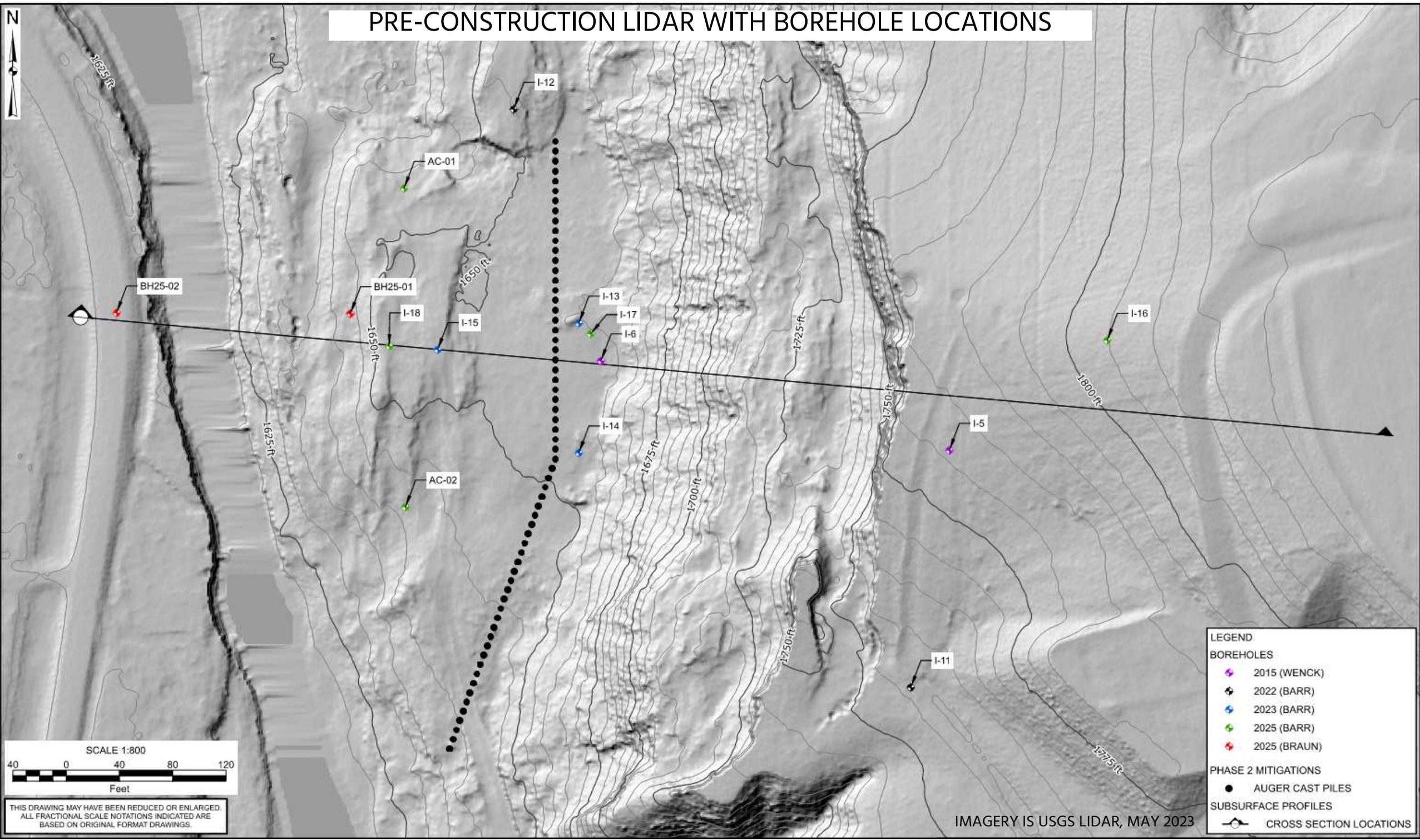
Burleigh County

Date:

January 2026



PRE-CONSTRUCTION LIDAR WITH BOREHOLE LOCATIONS



LEGEND

BOREHOLES

- 2015 (WENCK)
- 2022 (BARR)
- 2023 (BARR)
- 2025 (BARR)
- 2025 (BRAUN)

PHASE 2 MITIGATIONS

- AUGER CAST PILES

SUBSURFACE PROFILES

- CROSS SECTION LOCATIONS

SCALE 1:800

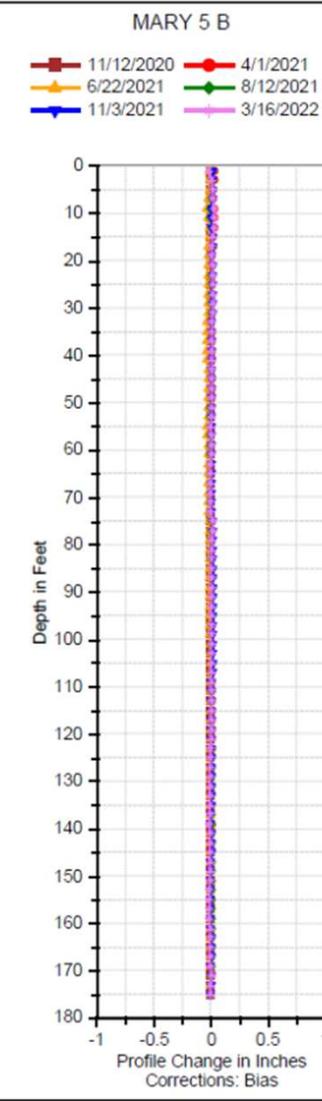
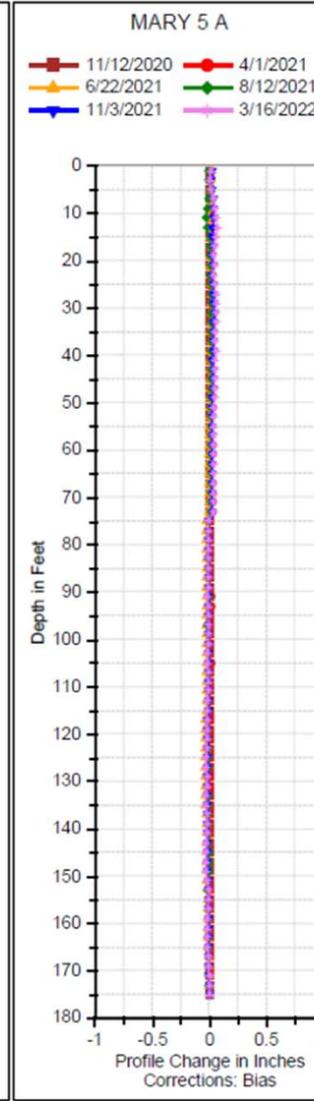
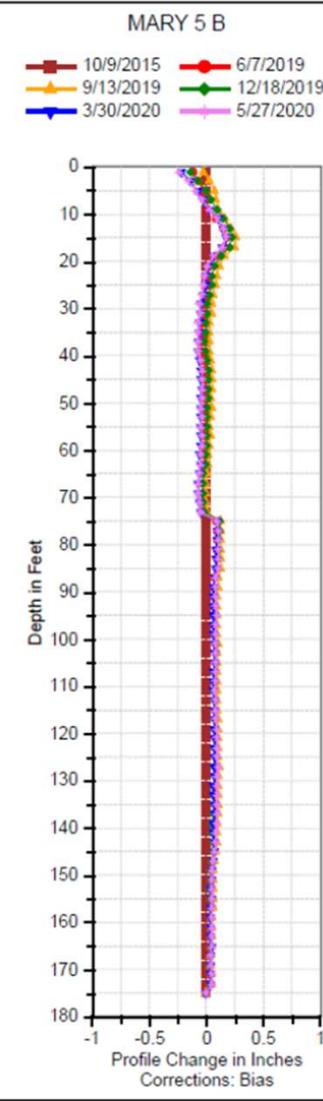
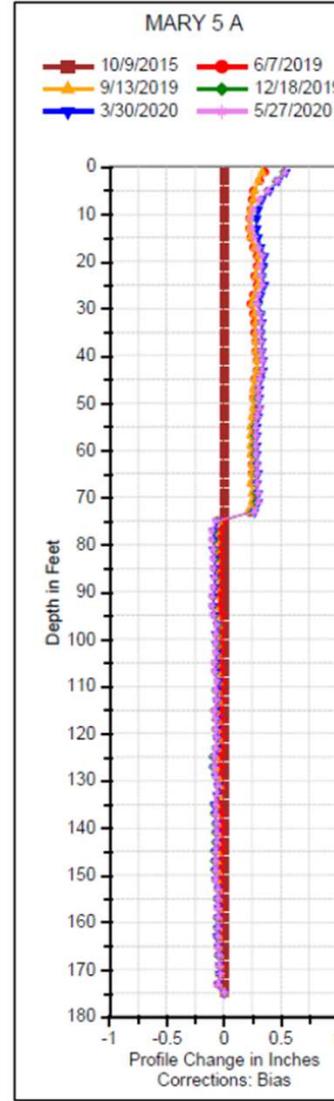
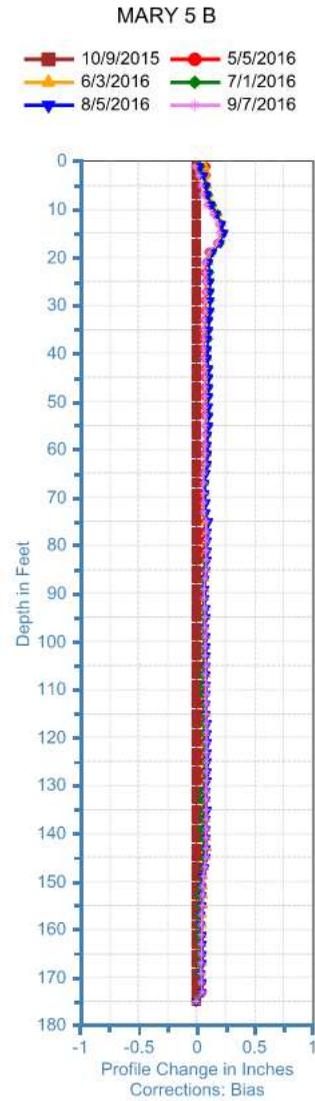
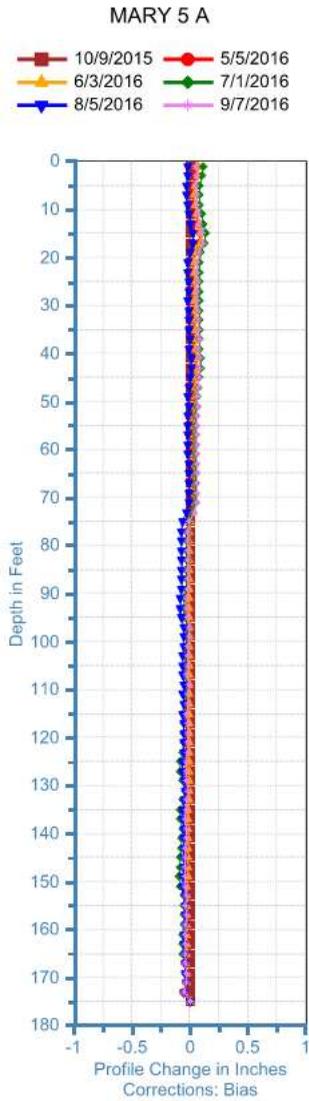
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Feet

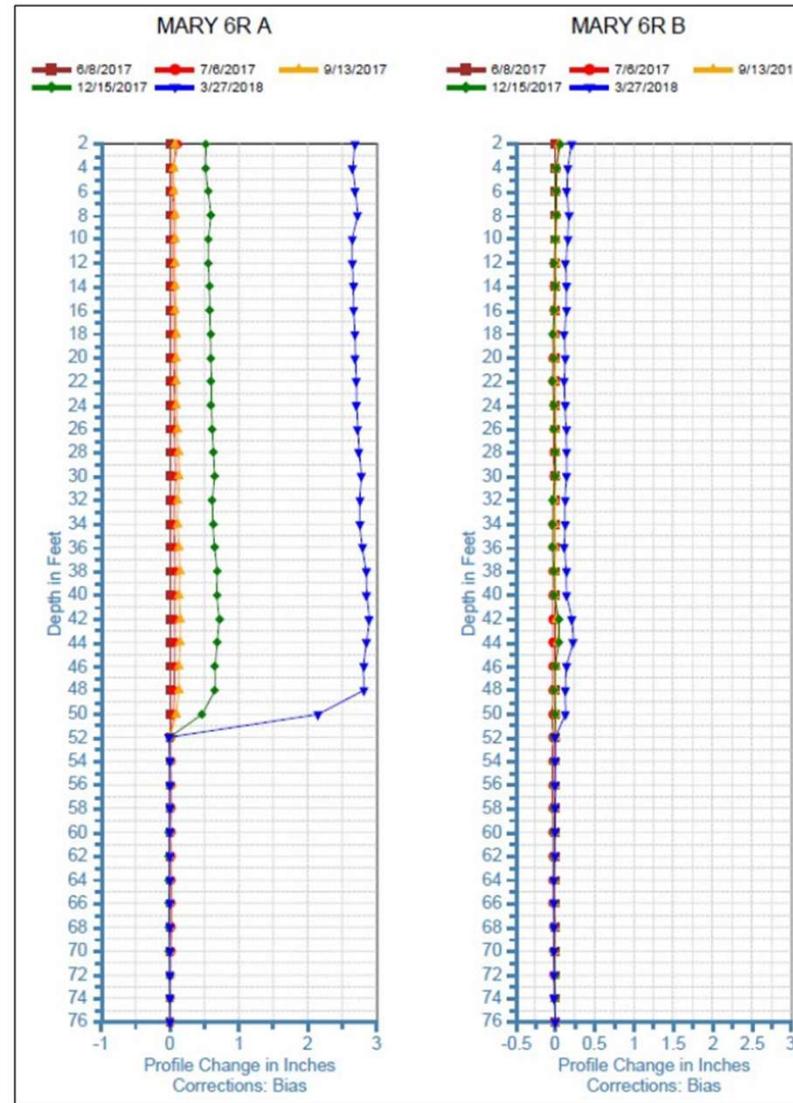
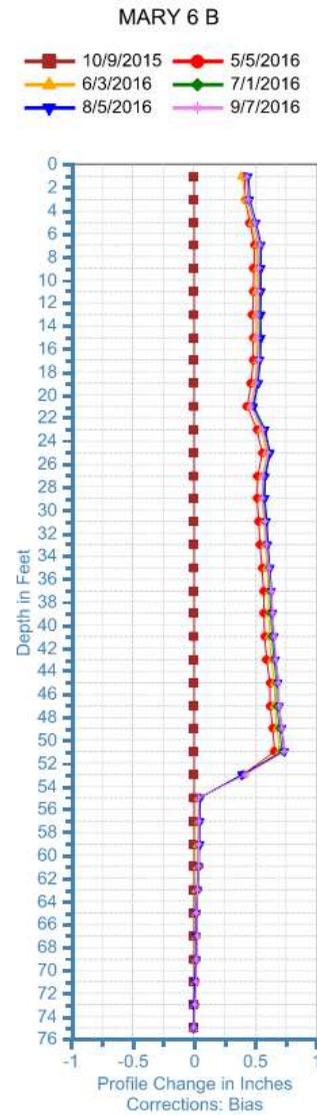
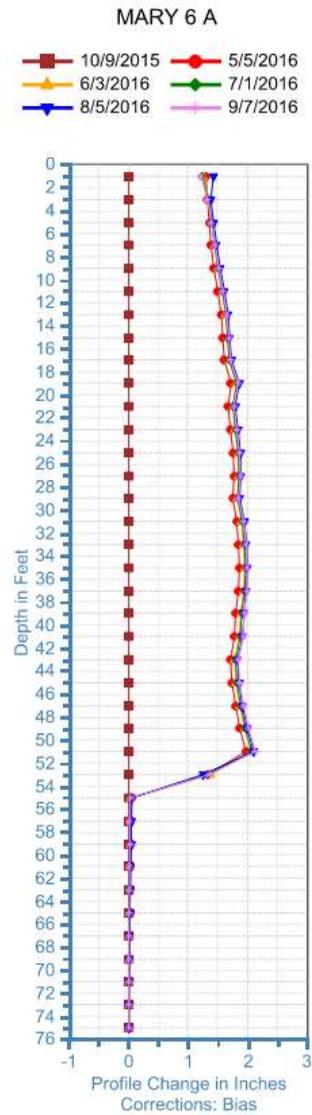
THIS DRAWING MAY HAVE BEEN REDUCED OR ENLARGED.
ALL FRACTIONAL SCALE NOTATIONS INDICATED ARE
BASED ON ORIGINAL FORMAT DRAWINGS.

IMAGERY IS USGS LIDAR, MAY 2023

PRE-CONSTRUCTION – TOP OF BLUFF ABOVE UPPERMOST SCARP - INSTRUMENT NO LONGER OPERATIONAL



PRE-CONSTRUCTION – MID-SLOPE NEAR LOCATION OF AUGERCAST PILES – INSTRUMENT NO LONGER OPERATIONAL



INSTALLED IN FALL 2023 AFTER AUGERCAST PILES INSTALLED - INSTRUMENTS NO LONGER OPERATIONAL

UPSLOPE OF AUGERCAST PILES

UPSLOPE OF AUGERCAST PILES

DOWNSLOPE OF AUGERCAST PILES

UMary I-13 A

UMary I-13 B

UMary I-14 A

UMary I-14 B

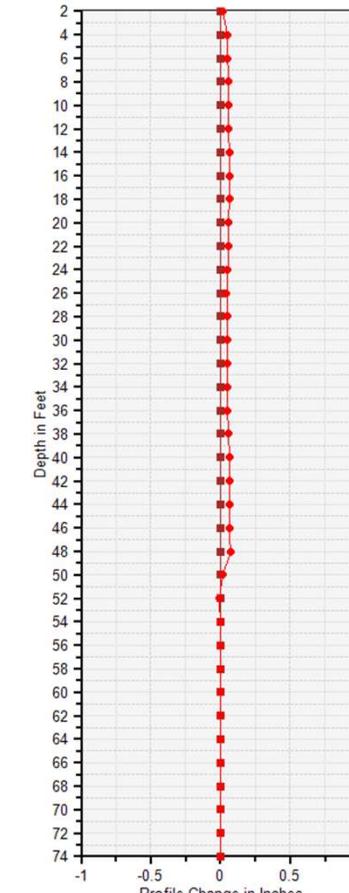
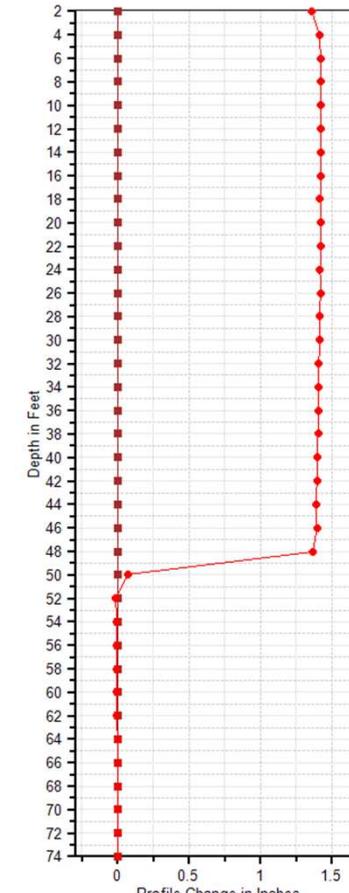
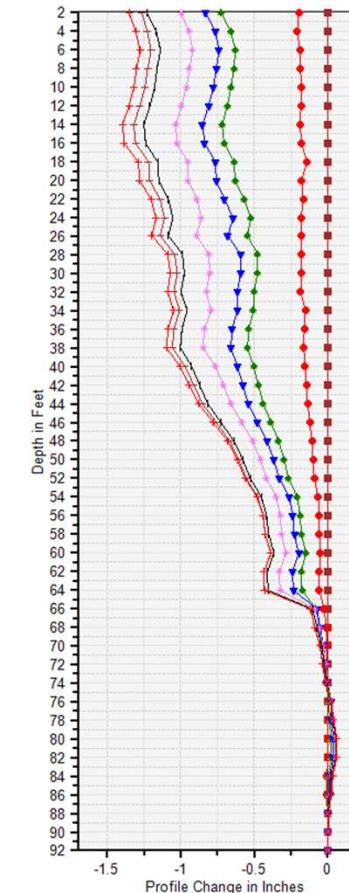
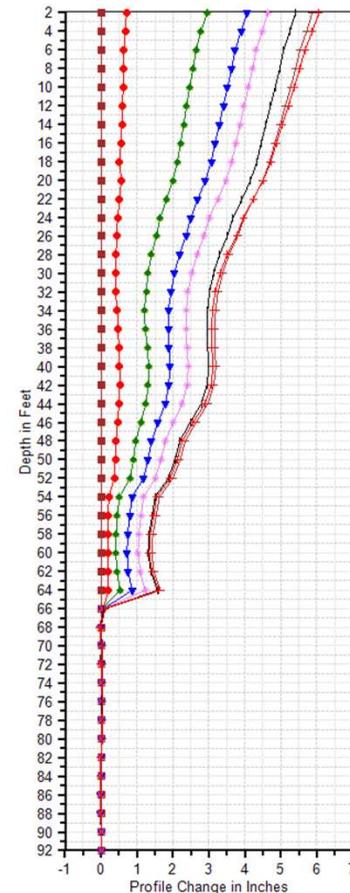
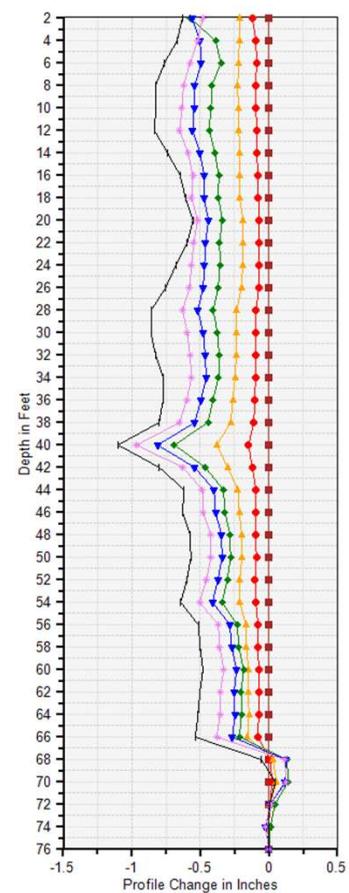
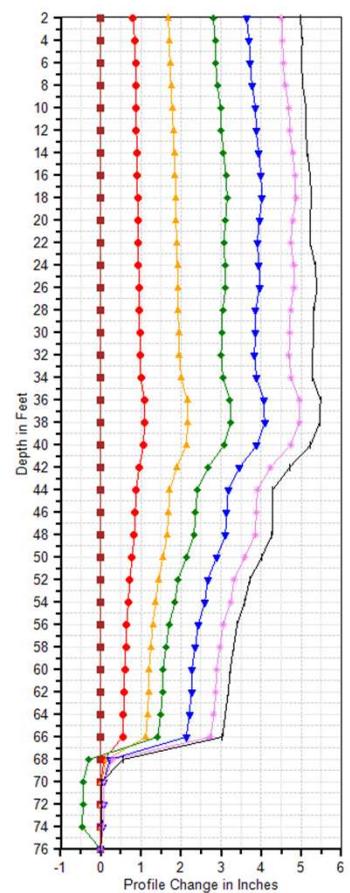
UMary I-15 A

UMary I-15 B

■ 11/29/2023 ● 12/6/2023 ■ 12/20/2023 ■ 3/1/2024
■ 3/20/2024 ■ 4/19/2024 ■ 5/3/2024

■ 11/29/2023 ● 12/6/2023 ■ 3/1/2024
■ 3/1/2024 ■ 4/19/2024 ■ 5/3/2024
■ 5/16/2024 ■ 5/29/2024 ■ 6/14/2024

■ 11/29/2023 ● 12/6/2023



INSTALLED IN SUMMER 2025 (POST-CONSTRUCTION)

TOP OF BLUFF

UPSLOPE OF AUGERCAST PILES

DOWNSLOPE OF AUGERCAST PILES

UMary I-16 A

UMary I-16 B

UMary I-17 A

UMary I-17 B

Umary I-18-1 A

Umary I-18-1 B

8/21/2025 9/5/2025 9/22/2025
 10/2/2025 10/17/2025 10/24/2025
 11/5/2025 11/14/2025

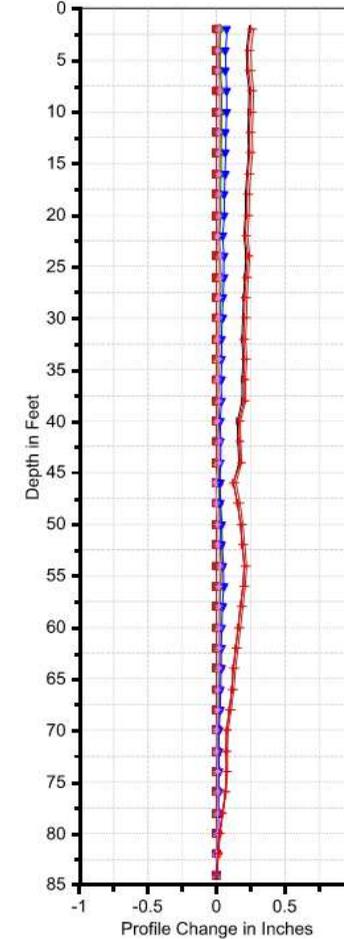
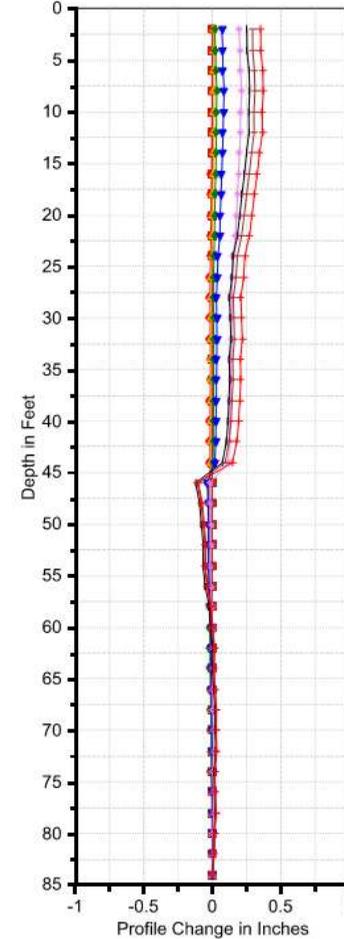
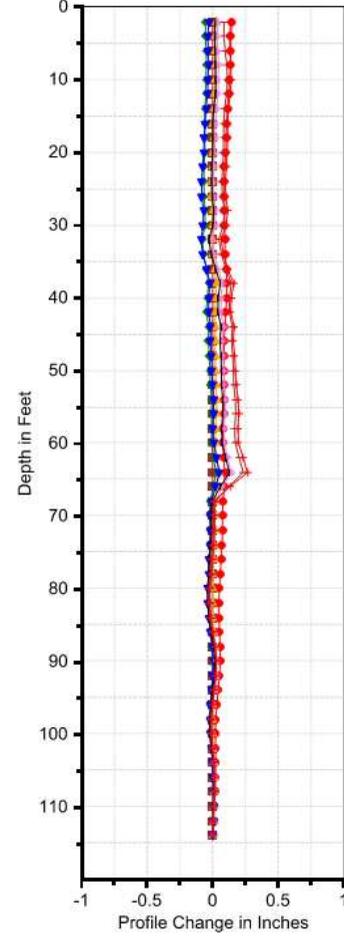
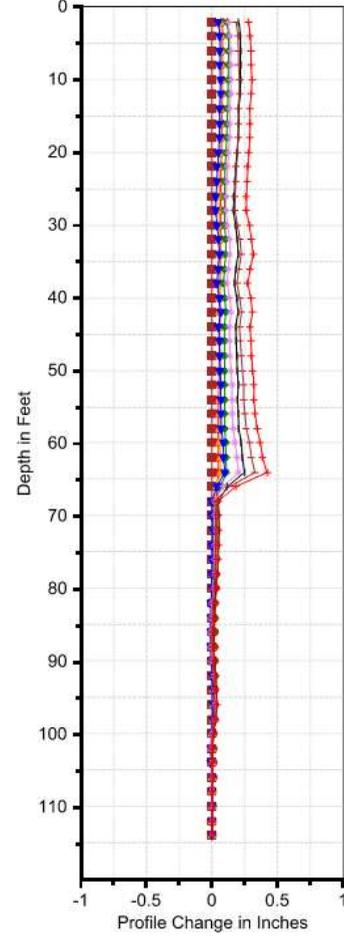
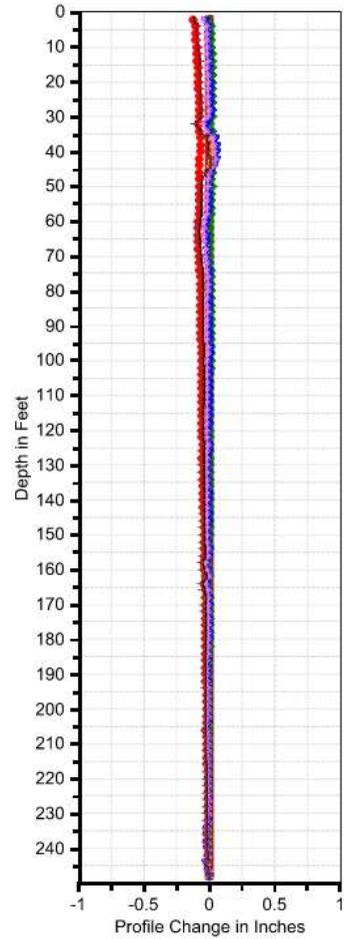
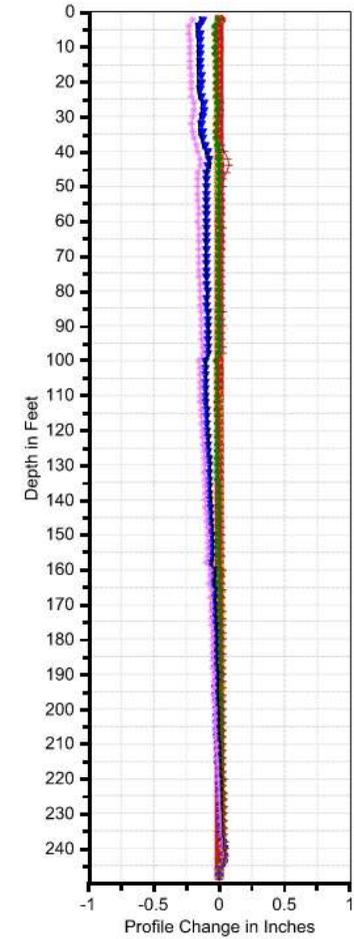
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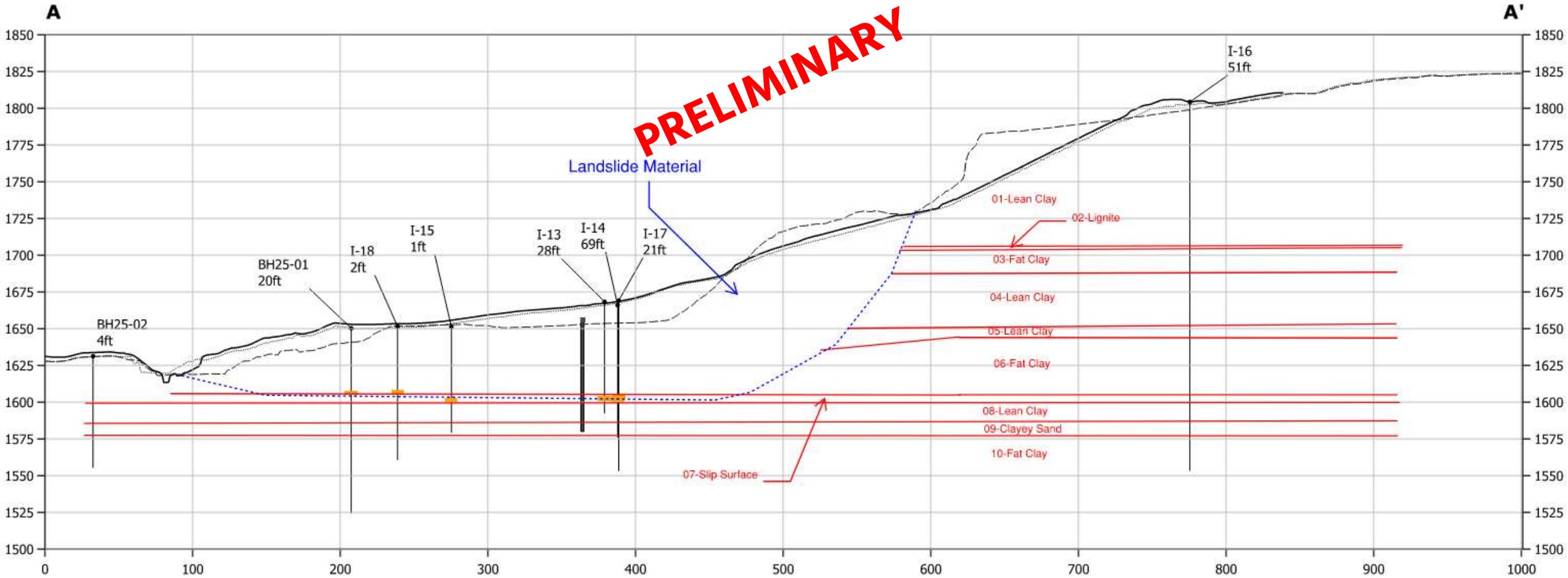
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8/15/2025 8/21/2025 9/5/2025
 9/22/2025 10/2/2025 10/17/2025
 11/5/2025 11/5/2025 11/14/2025



PRELIMINARY



Phase 2 Mitigation

■ Auger Cast Piles

Surfaces

- 2023-05-03 - Airborne Lidar
- 2024-07-24 - UAV - Braun
- 2025-05-07 - Photogrammetry-Braun

Subsurface Instrumentation

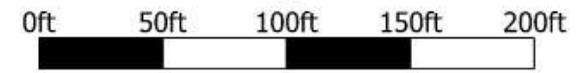
■ Observed Ground Movement Zones

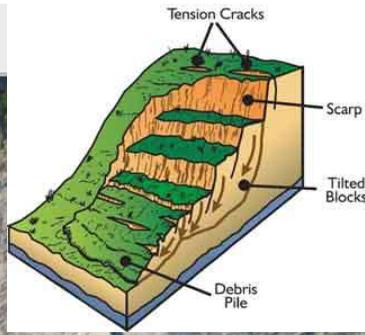
Location

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Scale: 1:800

Vertical exaggeration: 1x





Imagery collected by Braun Intertec May 7, 2025

Imagery Date: 5/3/2023

LAT, LON ▾ 46.722224°, -100.756425°

20 m
50 ft

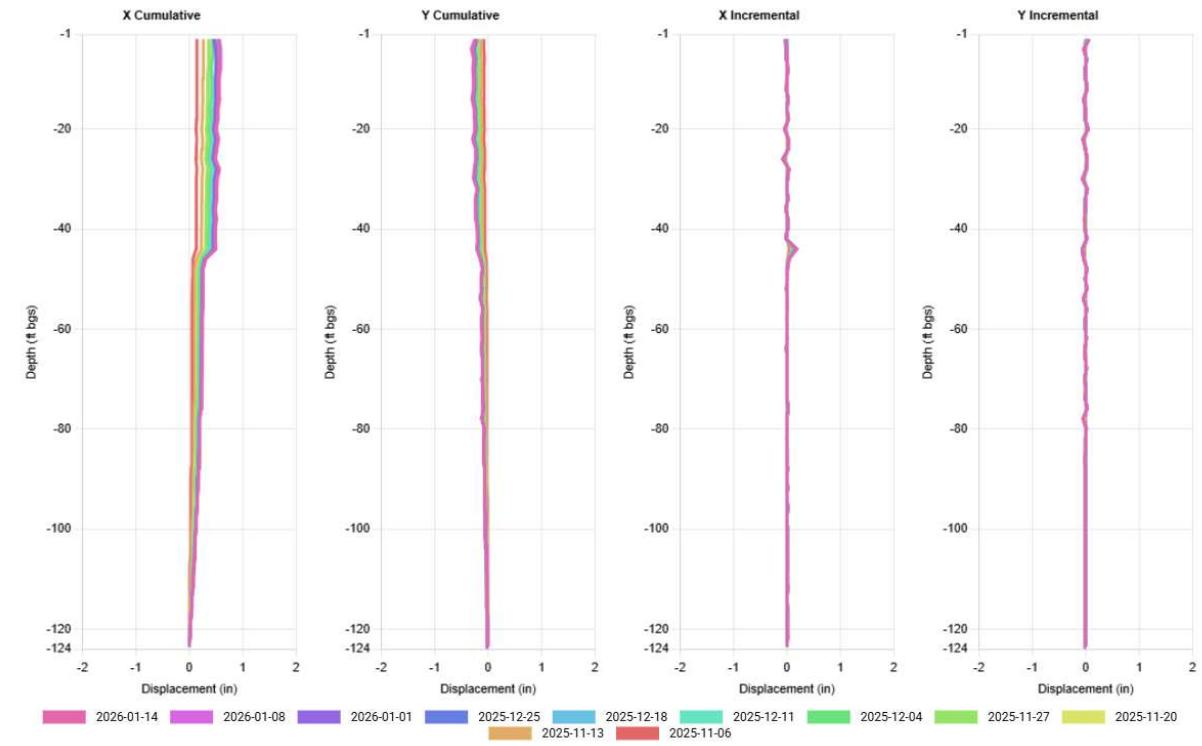
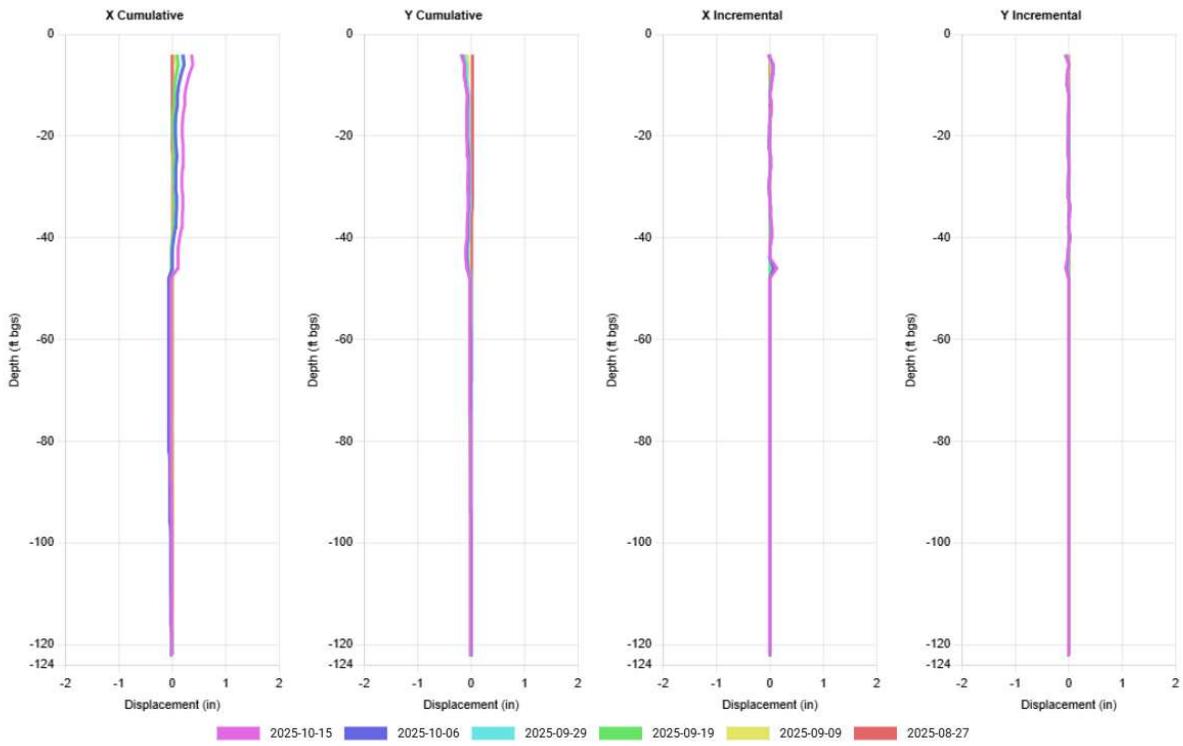


BGC/Braun data

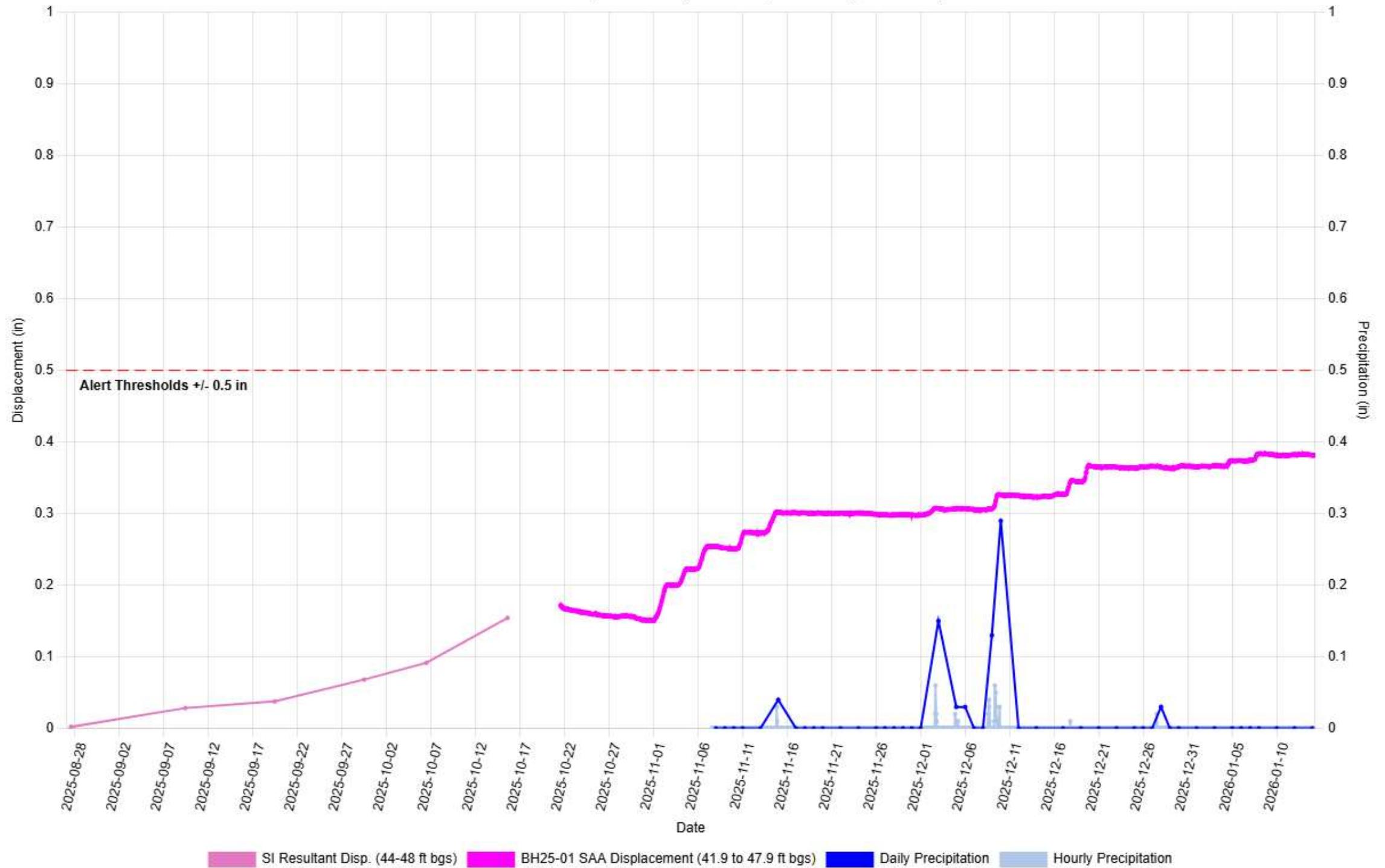
Subsurface Investigation August 2025

BH25-01 SI (decommissioned; replaced by SAA on 10-21-2025)

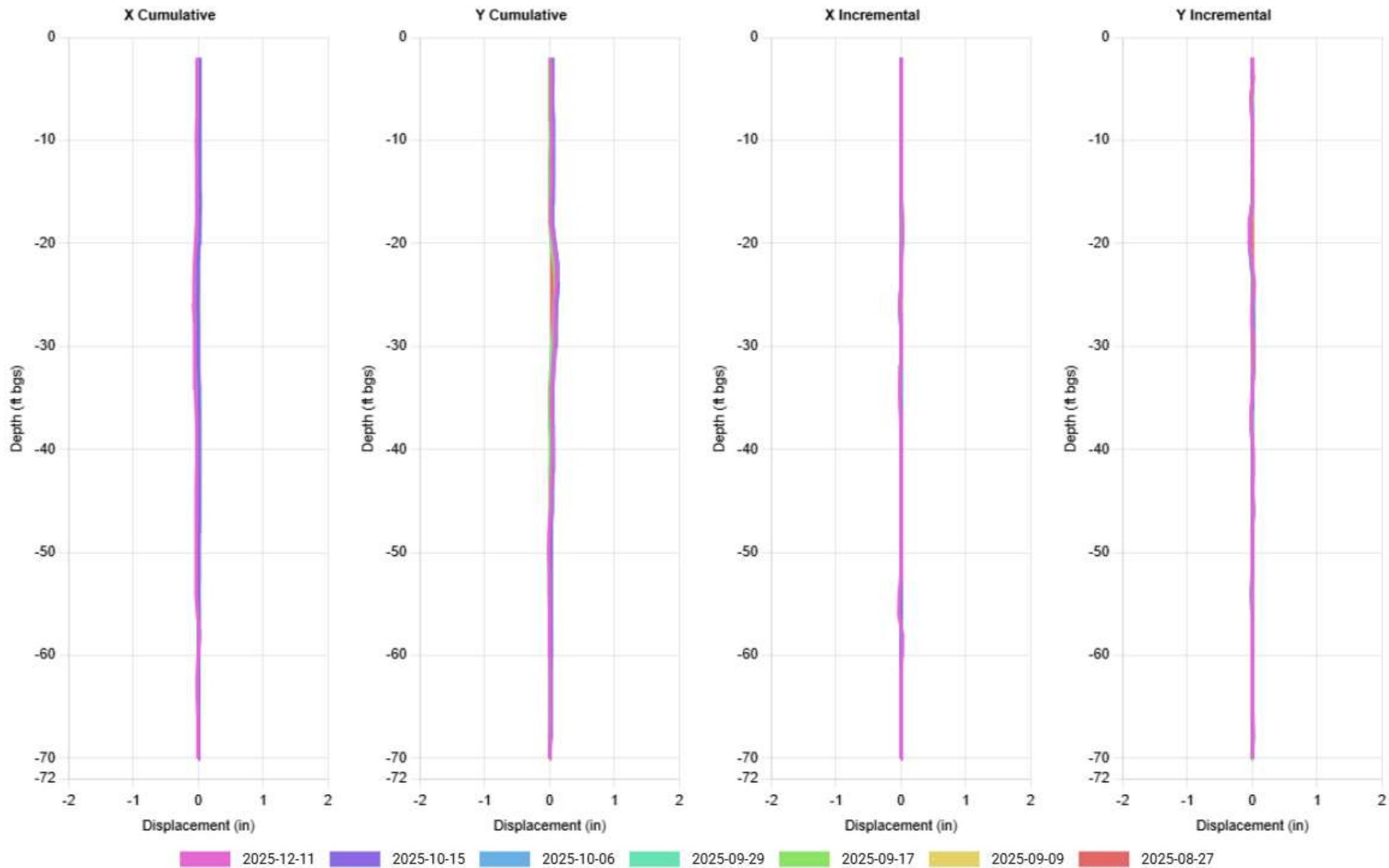
BH25-01 SAA



BH25-01 Time-Displacement (Total Displacement; SI + SAA)



BH25-02 SI



MARCH 2022



OCTOBER 2025



• • • 15
• • • Apple Creek



Closing

This presentation required a number of complex issues to be reduced to general concepts in a series of concise bullet points, photographs, and/or diagrams. The content of this presentation is not intended for design decisions or construction. This presentation is for general informational purposes only. BGC Engineering Inc.'s report(s) may contain more specific details concerning the issues identified in this presentation. Please consult BGC for further clarification if you have any questions or concerns.

Prepared by:

Brian Collins

Client:

Burleigh County

Reviewed by:

Date:

January 2026

**Apple Creek Slope Stabilization
Discussion Agenda
January 20, 2026**

Meeting Purpose – to discuss project status and monitoring to determine direction for the completion of the evaluation.

- 1. Upper slope stabilization – U-Mary scope/project**
 - a. Inclinometer on top of slope – show no movement (I-16)
 - b. Inclinometers above and below the piles indicate movement (I-17 & I-18)
 - i. Effectiveness related to design – Certification Process
- 2. Lower slope stabilization – BCWRD scope**
 - a. Inclinometer data shows Sibley Drive is stable (West of Apple Creek)
 - b. Lower slope to the east of Apple Creek shows movement (similar to I-18)
- 3. Where do we go from here?**
 - a. Continue upper and lower slope monitoring – through BCWRD grant period
 - i. U-Mary Grant and monitoring period is ending
 - b. Permanent Monitoring system to be put in place
 - i. Necessary with or without a project given movement that is occurring
- 4. Expanded grant scope for monitoring – Phase II**
 - a. Cost and timeline to be determined – BCWRD 10% share TBD
- 5. Expanded for long term solution – Phase III**
 - a. Next Phase – BCWRD lower slope solution
 - i. In theory, though if uphill unstable this seems uncertain
 - ii. This would only protect the creek – and not to affect the upper slope
 - b. Upper and Lower slope solution – larger project scope
 - i. May be required – TBD at the end of the BCWRD Evaluation
- 6. Action Items**

Invites:

Russ Sheets – BARR	Unable to attend
Luke Seideling, U-Mary	
Mary Senger, BC Emergency Manager	Unable to attend
Roger Smith, BCWRD	Unable to attend
James Landenburger, BCWRD	
Michael Gunsch, HEI	
Wes Dickhut, Braun	Unable to attend
Kayelyn Staley, Bruan	
Brian Collins, BGC	
Justin Messner, DES	
Todd Joersz, DES	
Carl Meyer, DES	

NORTH
Dakota | Water Resources
Be Legendary.

WATER APPROPRIATION DIVISION
(701) 328-2754

January 5, 2026

BURLEIGH COUNTY WATER RESOURCE DISTRICT
PO BOX 1255

BISMARCK, ND 58502-1255

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

File your AUF online at: www.dwr.nd.gov/auf

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

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

You are required by North Dakota Century Code § 61-04-27 to file the AUFs with our office every year. **A \$250 late fee will be assessed for each annual use report submitted after March 31, 2026**, as required by North Dakota Administrative Code § 89-03-01-13.1. A Cease and Desist Order may also be issued, which will restrict the permit holder from withdrawing water until they fulfill the statutory requirements.

Please file your AUF online or return it by mail to our office by **March 31, 2026**. If you have any questions, please contact our office at (701) 328-2754.

Sincerely yours,

Chris Colby

Christopher D. Colby
Water Resource Program Manager

2025 Annual Water Use Form

(Return all pages of this form even if no water was used)

Permit Number : 6071

Make Name and/or Address corrections below:

Permit Holder :

BURLEIGH COUNTY WATER RESOURCE DISTRICT

Mail To :

BURLEIGH COUNTY WATER RESOURCE DISTRICT
PO BOX 1255

BISMARCK, ND 58502-1255

No Changes

Phone : 701-354-1501

E-Mail : bcwrd@midco.net

Phone : (701) 354-1501 Other Phone : (701) 751-6287

E-Mail :

File your Annual Use Online!

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

Web Access Code : 153283-wSU-AHB

Report the total gallons per month if applicable :

JANUARY : 0
FEBRUARY : 0
MARCH : 0
APRIL : 0
MAY : 0
JUNE : 0

JULY : 0
AUGUST : 0
SEPTEMBER : 0
OCTOBER : 0
NOVEMBER : 0
DECEMBER : 0

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

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

TOTAL ANNUAL USE : 0

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

N/A

Point(s) of Diversion

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

Pumping Rate: 0 (circle: Barrels, Acre-Feet, Cubic Feet, Gallons) / (Second, Minute, Hour, Day)

Total Water Use for 2025 0 (circle: Barrels, Acre-Feet, Cubic Feet, Gallons)

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

Pumping Rate: 0 (circle: Barrels, Acre-Feet, Cubic Feet, Gallons) / (Second, Minute, Hour, Day)

Total Water Use for 2025 0 (circle: Barrels, Acre-Feet, Cubic Feet, Gallons)

Please Return to :

North Dakota Department of Water Resources
1200 Memorial Highway
Bismarck, ND 58504
Phone : (701) 328-2754

Print : James Landenberger, Chairman

Signature : [Handwritten Signature]

Date : 1/21/2026



2025 Annual Water Use Form

(Return all pages of this form even if no water was used)

Additional Point(s) of Diversion

SW1/4 Sec. 35 Twp. 139 Rng. 079 (Surface Water)

Pumping Rate: 0 (circle: Barrels, Acre-Feet, Cubic Feet, Gallons) / (Second, Minute, Hour, Day)

Total Water Use for 2025 0 (circle: Barrels, Acre-Feet, Cubic Feet, Gallons)

Multiple horizontal lines for additional information or notes.

Please Return to :

North Dakota Department of Water Resources
1200 Memorial Highway
Bismarck, ND 58504
Phone : (701) 328-2754

Print : James Landenberger, Chairman

Signature : [Handwritten Signature]

Date : 1/21/2026



For Internal Use

From: ND Department of Water Resources <dwr@messages.nd.gov>
Sent: Thursday, January 22, 2026 8:38 AM
To: bcwr@midco.net
Subject: Water Development Plan



January 22, 2026

Dear Partner In Water Management:

The Department of Water Resources (DWR) and the State Water Commission (SWC) have started the process of developing a Water Development Plan for the 2027-2029 biennium and beyond. The purpose of this letter is to ask for your help in identifying North Dakota's potential water development projects, the timing of their implementation, and estimated costs.

Project sponsors who have new projects that may request DWR/SWC cost-share in the future should submit those projects as part of this planning process. In addition, unfunded projects submitted to the 2025 or previous Water Development Plans must re-submit updated information to be included in the 2027 Plan. Please note, those projects that are identified in the state's Water Development Plan are considered for funding ahead of those that are not.

We recognize that you and your constituents' efforts are the key to water development in North Dakota, and for that reason, we are respectfully requesting your help to make this process a success. As in the past, the input gained with your help will become the foundation of the DWR's budget request to the Governor and Legislature. *Thus, we are particularly interested in collecting information on water projects that may require DWR/SWC cost-share during the 2027-2029 and future biennia.*

Project information will be collected electronically through the DWR website at www.dwr.nd.gov under the heading "2027 Water Development Plan." Please submit each project individually so they are inventoried correctly as part of this planning effort. To identify if your project is eligible for DWR/SWC cost-share assistance, the policy and eligibility requirements can be found via the website by hovering over the "Project Development" tab, and then clicking "Cost-Share."

As passed by the 69th Legislative Assembly in 2025, NDCC 54-35-02.7 now requires projects seeking \$10 million or more from the SWC to report to the Interim Legislative Water Topics Overview Committee (WTOC) before May 31, 2026. Therefore, projects identified during the inventory process that meet this criterion will be forwarded on to the WTOC. It is expected that WTOC and Legislative Council may establish a supplemental reporting system or may schedule sponsors to report at future hearings. Specific details regarding those processes will not impact this project inventory effort.

To ensure that your projects are included in this planning process, we ask that you submit your projects before April 30, 2026. Questions can be directed to Cory Drevecky at (701) 328-4967 or cjdrevecky@nd.gov. Thank you for your assistance with this important process.

Sincerely,



Reice Haase
Director

Project Information and Planning Form

ND Department of Water Resources | 1200 Memorial Highway | Bismarck, ND 58504 US

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From: Michael Gunsch <mgunsch@houstoneng.com>
Sent: Tuesday, January 27, 2026 8:38 PM
To: James Landenberger; Dennis Reep
Cc: Secretary Wendy Egle
Subject: Older Agenda Books and 1950's areal photos.

James and Dennis

While going through my old records I located several boxes of BCWRD agenda books. These are from 2008, 2009, 2010, 2011, 2012, through October 2013.

I will be providing these to Wendy for scanning and delivery to the state archives. These agenda books are not currently scanned or online, so they can be posted on line, preferable with OCL status so they are searchable. Wendy can determine how this is done or if she wants to take to Flash Printing or others. Glad to get them into the Board's records.

I also located a box of 1950 12" x 12" arial photos, original prints for Burleigh County. I acquired these when the BCWRD had to vacate its storage room behind the Tom Baker meeting room as the County Auditor wanted the room for storage of voting machines. I told Wendy that these too should be transferred to the State Archives... interestingly these are 76 years old. 😊

I will put this item on the agenda in case you want to take board action related to the transfer.

Though it likely complies with your document disposal policy.

Thanks - let me know if you have questions.

Michael Gunsch, PE*, CFM

Senior Project Manager

📞 701.323.0200 | 📠 701.751.6277 | 📠 701.527.2134



**Licensed in ND*

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

Permit Number - ND2026-23456

**State of North Dakota
Temporary Water Permit**

In response to an application for a temporary water permit dated 1/16/26 as received in this office 1/16/26, authority is hereby granted to:

Knife River Materials
PO Box 40

Bemidji, MN 56619

Contact Person: Steff Basgaard

Telephone: (218) 751-5413

A Temporary Water Permit as follows:

Source: Unnamed Pond

Point of Diversion: SW1/4 NW1/4 Sec. 33 Twp. 139 Rng. 076

Nature of Use: Road Construction

Total Quantity of Water: 2.000 Acre-Feet

Maximum Withdrawal Rate: 350.0 gpm

Period of authorized usage: 4/1/25 through 12/31/25

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

Dated: 1/21/26

cc: Burleigh WRD

John Paczkowski, P.E.
State Engineer
ND Department of Water Resour
1200 Memorial Highway
Bismarck, ND 58504-5262



Water Appropriation Division Director
Water Appropriations Division

February 2026 Bills

Name	Project	Invoice	Amount
Bismarck Parks & Rec	December, 2025	6346	\$ 43,237.05
Bliss Law Firm	McDowell Dam	671	\$ 4,518.80
Bliss Law Firm	General Administration	671	\$ 1,316.00
Fronteer Professional Services	December 2025 Presort Charges	5422	\$ 61.16
MRJWB	2026 Dues		\$ 2,000.00
	TOTAL		\$ 51,133.01



BISMARCK PARKS AND RECREATION DISTRICT
Est. 1927

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

INVOICE

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

DATE: 1/22/2026
INVOICE #: 06346
DUE DATE: 1/31/2026
TOTAL DUE: 43,237.05

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam December 2025	1.00	43,237.05	43,237.05
TOTAL THIS INVOICE			43,237.05

Please include account number with your payment.

For questions, contact Julie Fornshell 701.222.6455

REMIT TO:

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

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

CUSTOMER ACCOUNT # : 1017
DATE: 1/22/2026
INVOICE #: 06346
DUE DATE: 1/31/2026
TOTAL DUE: 43,237.05

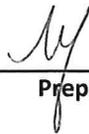
**BURLEIGH COUNTY WATER RESOURCE DISTRICT
McDowell Dam Monthly Billing**

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

For The Month Ended December 31, 2025

Date Submitted: 1/22/2026

Salaries & Wages	\$	7,889.03
Employer Payroll Taxes		603.51
Employee Pension & Health/Life/ Diability Benefits		2,661.67
Property & Liability Insurance		-
Operating Expenses		23,435.43
Capital Improvement Expenses		-
Total Expenses	\$	34,589.64
Administrative Fee		
(25% of Operating Expenses)	\$	8,647.41
(5% of Capital Improvement Expenses)		-
Total Amount Requested	\$	43,237.05



Prepared By

Board Member

Finance Director

Title

McDowell Dam Monthly Billing

December-25

Salaries & Wages

Salaries - Full time	\$	5,487.42
Sick Leave Overage		-
Wages - Part time		2,401.61
Wages - Part time (Overtime)		-
Total Salaries & Wages		\$ 7,889.03

Employer Payroll Taxes

Social Security/Medicare		603.51
Unemployment- ND Job Service		-
Total Employer Payroll Taxes		603.51

Employee Benefits

Pension		570.69
Health, Life, & Disability Insurance		2,090.98
Total Employee Benefits		2,661.67

Property & Liability Insurance

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

Operating Expenses

Professional Services		-
Service Contracts		-
Sanitary Systems		112.50
Parking Lots & Trail Repair		-
Shop Supplies		-
Janitorial Supplies		10.99
Miscellaneous Supplies		245.92
Fuel		550.65
Repairs & Replacement		19,568.53
Uniforms		-
Concession Purchases		-
Tools & Small Equipment less \$500		-
Equipment over \$500		-
Misc. Charges, Permits, and Licenses		110.00

Expenses Incurred - NOT Previously Billed

Nov 25 - Credit Card Fees		7.50
		20,606.09

Utilities

Natural Gas		-
Electricity		958.50
Garbage Removal		1,600.00
Water		98.02
Telephone		172.82
Total Utilities		2,829.34

Total Operating Expenses		23,435.43
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Capital Improvements

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

Total Expenses		\$ 34,589.64
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Account	Name		Beginning Balance	Total Activity	Ending Balance		
Fund: 01 - GENERAL FUND							
<u>01.12.000.510100</u>	FULL-TIME SALARIES		56,524.76	5,487.42	62,012.18		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/12/2025	PYPKT01668	PYPKT01668 - 2025-12		ROBINSON, DAVID H.:000415 - McDow		2,374.99	58,899.75
12/26/2025	PYPKT01677	PYPKT01677 - 2025-12		ROBINSON, DAVID H.:000415 - McDow		2,374.99	61,274.74
12/31/2025	PYPKT01686	PYPKT01686 - 2026-1/		ROBINSON, DAVID H.:000415 - McDow		737.44	62,012.18
<u>01.12.000.510200</u>	PART-TIME SALARIES		39,821.87	2,401.61	42,223.48		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/12/2025	PYPKT01669	PYPKT01669 - 2025-12		JOHNSON, SETH M.:000217 - Operation		53.25	39,875.12
12/12/2025	PYPKT01669	PYPKT01669 - 2025-12		JOHNSON, SETH M.:000217 - Operation		142.00	40,017.12
12/12/2025	PYPKT01669	PYPKT01669 - 2025-12		JOHNSON, SETH M.:000217 - Operation		545.81	40,562.93
12/26/2025	PYPKT01678	PYPKT01678 - 2025-12		JOHNSON, SETH M.:000217 - Operation		53.25	40,616.18
12/26/2025	PYPKT01678	PYPKT01678 - 2025-12		JOHNSON, SETH M.:000217 - Operation		213.00	40,829.18
12/26/2025	PYPKT01678	PYPKT01678 - 2025-12		JOHNSON, SETH M.:000217 - Operation		519.19	41,348.37
12/31/2025	PYPKT01687	PYPKT01687 - 2026-1/		JOHNSON, SETH M.:000217 - Operation		585.75	41,934.12
12/31/2025	PYPKT01687	PYPKT01687 - 2026-1/		JOHNSON, SETH M.:000217 - Operation		53.25	41,987.37
12/31/2025	PYPKT01695	PYPKT01695 - 2026-1/		JOHNSON, SETH M.:000217 - Operation		198.08	42,185.45
12/31/2025	PYPKT01695	PYPKT01695 - 2026-1/		JOHNSON, SETH M.:000217 - Operation		38.03	42,223.48
<u>01.12.000.520400</u>	SANITARY SYSTEMS		180.00	112.50	292.50		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2025	APPKT04237	47052	220720	BILLING 11/5/25 - 12/2/25	0846 - SPIFFY BIFFS	67.50	247.50
12/31/2025	APPKT04237	47195	220720	BILLING 12/3/25 - 12/31/25	0846 - SPIFFY BIFFS	45.00	292.50
<u>01.12.000.530110</u>	JANITORIAL SUPPLIES		678.83	10.99	689.82		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/10/2025	APPKT04222	11725-2052B	DFT0001669	ANGLE BROOM	0948 - US BANK - ONE CARD	10.99	689.82
<u>01.12.000.530140</u>	MISCELLANEOUS SUPPLIES		2,151.66	245.92	2,397.58		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/10/2025	APPKT04222	103025-S2114866400	DFT0001669	OUTDOOR CABINET	0948 - US BANK - ONE CARD	25.00	2,176.66
				Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERT			
12/10/2025	APPKT04222	7102955A	DFT0001669	RODENTCIDE	0948 - US BANK - ONE CARD	55.98	2,232.64
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
12/31/2025	APPKT04237	402657	220703	KEY FOB, BACK UP KEY (DODGE PICKUP)	0419 - GUARDIAN LOCK & SECURITY	164.94	2,397.58

Detail Report

Date Range: 12/01/2025 - 12/31/2025

Account	Name		Beginning Balance	Total Activity	Ending Balance		
<u>01.12.000.531300</u>	FUEL		3,780.46	550.65	4,331.11		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/18/2025	APPKT04211	FLTS-2025-00000022	220572	NOVEMBER 25 FUEL USAGE - MCD	0209 - CITY OF BISMARCK	311.22	4,091.68
12/31/2025	APPKT04237	FLTS-2025-00000025	220691	DECEMBER 25 FUEL USAGE - MCD	0209 - CITY OF BISMARCK	239.43	4,331.11

Detail Report

Date Range: 12/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
01.12.000.531400		REPAIRS & REPLACEMENT				28,697.04	19,568.53	48,265.57
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
12/04/2025	APPKT04196	P6584246	220502	MULCHING KIT, AIR FILTERS, CABLE (MO	0751 - RDO EQUIPMENT CO.	1,240.22	29,937.26	
12/10/2025	APPKT04222	111025-S2516707600	DFT0001669	CONCRETE BENCH	0948 - US BANK - ONE CARD	50.00	29,987.26	
Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERT								
12/10/2025	APPKT04222	111125-04495	DFT0001669	PAINT, SPACKLING, STAIN	0948 - US BANK - ONE CARD	57.89	30,045.15	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
12/10/2025	APPKT04222	111925-576876	DFT0001669	TRIM TOOL, PLASTIC CLIPS	0948 - US BANK - ONE CARD	18.48	30,063.63	
Purchased From Vendor: 0428 - HARBOR FREIGHT TOOLS								
12/10/2025	APPKT04222	11725-2052A	DFT0001669	SEAT COVERS	0948 - US BANK - ONE CARD	39.99	30,103.62	
12/10/2025	APPKT04222	144447	DFT0001669	SNOWPLOW FLUID	0948 - US BANK - ONE CARD	31.50	30,135.12	
Purchased From Vendor: 0247 - CUSTOM TRUCK ACCESSORIES								
12/10/2025	APPKT04222	1536-137892	DFT0001669	STRAP KIT, FUEL TANK, FUEL PUMP, FUE	0948 - US BANK - ONE CARD	289.16	30,424.28	
Purchased From Vendor: 0682 - O'REILLY AUTO PARTS								
12/10/2025	APPKT04222	1536-139247	DFT0001669	STARTER, FUEL PRESSURE TEST KIT, COR	0948 - US BANK - ONE CARD	336.09	30,760.37	
Purchased From Vendor: 0682 - O'REILLY AUTO PARTS								
12/10/2025	APPKT04222	1863 03 1822	DFT0001669	CUTTING EDGES, LED BULBS	0948 - US BANK - ONE CARD	178.83	30,939.20	
Purchased From Vendor: 0581 - MENARDS INC								
12/10/2025	APPKT04222	2000139-84945249A	DFT0001669	BATTERY CHARGER, BLOCK HEATER	0948 - US BANK - ONE CARD	70.67	31,009.87	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
12/10/2025	APPKT04222	2000139-84945249B	DFT0001669	OIL PAN HEATER	0948 - US BANK - ONE CARD	40.30	31,050.17	
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
12/10/2025	APPKT04222	21925 07 6997	DFT0001669	LIGHT BULBS	0948 - US BANK - ONE CARD	49.99	31,100.16	
Purchased From Vendor: 0581 - MENARDS INC								
12/10/2025	APPKT04222	21989 06 9810	DFT0001669	LIGHT BULBS	0948 - US BANK - ONE CARD	44.98	31,145.14	
Purchased From Vendor: 0581 - MENARDS INC								
12/10/2025	APPKT04222	21989 06 9909	DFT0001669	LIGHT BULBS, FLUOR LAMPHOLDER	0948 - US BANK - ONE CARD	110.91	31,256.05	
Purchased From Vendor: 0581 - MENARDS INC								
12/10/2025	APPKT04222	689443	DFT0001669	WIPER ARM	0948 - US BANK - ONE CARD	45.52	31,301.57	
Purchased From Vendor: 0617 - NAPA AUTO PARTS								
12/10/2025	APPKT04222	7102203	DFT0001669	ANTI-FREEZE, COUPLING, HOSE, CLAMP,	0948 - US BANK - ONE CARD	99.32	31,400.89	
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC								
12/10/2025	APPKT04222	7102716	DFT0001669	SCREW, BIT	0948 - US BANK - ONE CARD	18.08	31,418.97	
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC								
12/10/2025	APPKT04222	7102955B	DFT0001669	CONCRETE SCREW	0948 - US BANK - ONE CARD	9.89	31,428.86	
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC								
12/10/2025	APPKT04222	99268 08 4277	DFT0001669	PAINT, DEHUMIDIFIER CANISTER	0948 - US BANK - ONE CARD	71.97	31,500.83	
Purchased From Vendor: 0581 - MENARDS INC								

Detail Report

Date Range: 12/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531400</u>		REPAIRS & REPLACEMENT - Continued				28,697.04	19,568.53	48,265.57
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
12/10/2025	APPKT04222	H18186-8	DFT0001669	ANTI-FREEZE (WINTERIZING)	0948 - US BANK - ONE CARD	53.82	31,554.65	
Purchased From Vendor: 0562 - MAC'S HARDWARE								
12/10/2025	APPKT04222	H21264-8	DFT0001669	WIRE CONNECTORS	0948 - US BANK - ONE CARD	7.78	31,562.43	
Purchased From Vendor: 0562 - MAC'S HARDWARE								
12/10/2025	APPKT04222	S105230558.001	DFT0001669	LIGHT BULBS	0948 - US BANK - ONE CARD	74.80	31,637.23	
Purchased From Vendor: 0272 - DAKOTA SUPPLY GROUP								
12/17/2025	APPKT04210	1820	220553	ROOFING REPL MCD - SHELTER 3 FINAL	6975 - 5 STAR ROOFING AND CONTRACTING	2,787.34	34,424.57	
12/17/2025	APPKT04210	1820	220553	ROOFING REPL MCD AIRPLANE SHELTER	6975 - 5 STAR ROOFING AND CONTRACTING	2,929.19	37,353.76	
12/17/2025	APPKT04210	1820	220553	ROOFING REPL MCD - SHELTER 1 FINAL	6975 - 5 STAR ROOFING AND CONTRACTING	2,787.34	40,141.10	
12/17/2025	APPKT04210	1820	220553	ROOFING REPL MCD - SHELTER 2 FINAL	6975 - 5 STAR ROOFING AND CONTRACTING	2,787.34	42,928.44	
12/17/2025	APPKT04210	1820	220553	ROOFING REPL MCD - SHELTER 4 FINAL	6975 - 5 STAR ROOFING AND CONTRACTING	2,787.34	45,715.78	
12/18/2025	APPKT04211	144763	220575	CURB GUARD SET, V-PLOW CUTTING ED	0247 - CUSTOM TRUCK ACCESSORIES	607.84	46,323.62	
12/18/2025	APPKT04211	18571	220577	FURNACE CLEANING AND MAINT - MCD	0301 - DIRK PLUMBING & HEATING INC.	210.00	46,533.62	
12/18/2025	APPKT04211	20088590	220599	TIRES (4) - MCD	0641 - NORTHWEST TIRE	1,067.96	47,601.58	
12/18/2025	APPKT04211	55911M	220568	HYDRAULIC FILTERS	0139 - BOBCAT OF MANDAN	214.15	47,815.73	
12/31/2025	APPKT04237	1536-138488	220714	WIPER MOTOR - MCD	0682 - O'REILLY AUTO PARTS	91.52	47,907.25	
12/31/2025	APPKT04237	1536-139369	220714	RETURN STARTER AND CORE	0682 - O'REILLY AUTO PARTS	-152.11	47,755.14	
12/31/2025	APPKT04237	1536-139370	220714	FUEL FILTER	0682 - O'REILLY AUTO PARTS	6.52	47,761.66	
12/31/2025	APPKT04237	1536-148461	220714	WIPER BLADES (BOBCAT TRACTOR)	0682 - O'REILLY AUTO PARTS	44.77	47,806.43	
12/31/2025	APPKT04237	1536-149723	220714	BLOWER MOTOR (CHEVY), SOCKET SETS	0682 - O'REILLY AUTO PARTS	109.14	47,915.57	
12/31/2025	APPKT04237	45536	220711	MCD SIGN REPL GARRISON DIVERSION	0570 - MANN SIGNS INC	350.00	48,265.57	
<u>01.12.000.540130</u>		ELECTRICITY				6,643.90	958.50	7,602.40
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
12/29/2025	APPKT04220	NOVEMBER 25	220616	NOVEMBER 25 (SVC 11/1/25 - 12/1/25)	0175 - CAPITAL ELECTRIC COOPERATIVE	412.34	7,056.24	
12/31/2025	APPKT04245	DECEMBER 25		DECEMBER 25 (SVC 12/1/25 - 1/1/26)	0175 - CAPITAL ELECTRIC COOPERATIVE	546.16	7,602.40	
<u>01.12.000.540140</u>		GARBAGE				66.00	1,600.00	1,666.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
12/31/2025	APPKT04224	257459	220662	GARBAGE COLLECTION JAN - DEC 2025	4648 - STROM SANITATION	1,600.00	1,666.00	
<u>01.12.000.540150</u>		WATER				2,116.64	98.02	2,214.66
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
12/31/2025	APPKT04224	DECEMBER 25 BILLING	220660	DECEMBER 25 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER	98.02	2,214.66	
<u>01.12.000.540160</u>		TELEPHONE				1,929.40	172.82	2,102.22
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
12/10/2025	APPKT04222	11125MCD	DFT0001669	NOV25 PHONE/INTERNET CHARGES MC	0948 - US BANK - ONE CARD	172.82	2,102.22	
Purchased From Vendor: 0087 - BEK COMMUNICATIONS								

Detail Report

Date Range: 12/01/2025 - 12/31/2025

Account	Name					Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.550100</u>	HEALTH INSURANCE					22,998.25	2,090.98	25,089.23
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
12/31/2025	APPKT04224	EINS-2025-00000012	220628	DECEMBER 25 HEALTH BENEFITS	0209 - CITY OF BISMARCK		2,090.98	25,089.23
<u>01.12.000.589800</u>	MISC CHARGES, PERMITS, LICENSES					689.14	117.50	806.64
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
12/10/2025	APPKT04222	11072025	DFT0001669	RETAIL FOOD LICENSE	0948 - US BANK - ONE CARD		110.00	799.14
				Purchased From Vendor: 0657 - NORTH DAKOTA DEPARTMENT OF H				
12/31/2025	GLPKT08636	JE06323		Credit Card Fees			7.50	806.64
Total Fund: 01 - GENERAL FUND:						Beginning Balance: 166,277.95	Total Activity: 33,415.44	Ending Balance: 199,693.39
Grand Totals:						Beginning Balance: 166,277.95	Total Activity: 33,415.44	Ending Balance: 199,693.39

SPIFFY BIFFS

Vendor # 846

Billing Date: 12/2/2025
 Billing Period: 11/5/25 - 12/2/25

received invoice on 1/7/26

Location	Amount
Anti-Freeze	1,027.50
Park Operations	
Bark Park	30.00
Clem Kelley Path	90.00
Clem Kelley Softball	90.00
Community Gardens (Municipal Ballpark area)	15.00
Cottonwood - Reichert Field	60.00
Cottonwood - BMX accessible	45.00
Cottonwood BMX	15.00
Cottonwood Park	30.00
Cottonwood Fields 14 & 15	60.00
Cottonwood Fields 8 & 9	60.00
Cottonwood Soccer West	60.00
Cottonwood Temp by Fastpitch (north of Haalan)	30.00
Duemeland Park Accessible Unit	22.50
Elk Ridge Park	60.00
Gisi Memorial Park	60.00
Hay Creek Park Temp	45.00
Heritage Park Accessible Unit	90.00
Hidden Star Park	15.00
Lions Park	90.00
Horizon Garden	15.00
Igoe Park	60.00
Jaycee Park	180.00
Park Maintenance Shop	15.00
McQuade Diamond Enclosures	45.00
Neuens Horse Park	30.00
Nishu Bowmen Archery	30.00
Normandy Park	45.00
Optimist Park	90.00
Pioneer Trailhead	30.00
Pioneer Park Overlook	15.00
Scheels Complex	210.00
Sertoma North Bathrooms	90.00
Sertoma -300 Riverside Park Rd	30.00
Sertoma Tennis Temp	30.00
Sertoma Walking Path (Accessible unit)	45.00
Silbernagel Park	60.00
South Meadow Park	30.00
Steamboat Park	45.00
Sunrise Park	60.00
Tatley Eagles Community Gardens	30.00
Tom O'Leary Maintenance Shop	60.00
Tom O'Leary Golf #14 and Maintenance Road	15.00
Tom O'Leary Golf (other units)	60.00
Tom O'Leary Golf Antifreeze	75.00
Tom O'Leary Golf #14 and Main (ADA unit)	22.50
Pebble Creek Golf	195.00
Pebble Creek Golf Antifreeze	97.50
Riverwood Pro Shop	30.00
Riverwood Antifreeze	15.00
Sibley Park	15.00
Sibley Boat Ramp (accessible unit)	22.50
Sibley Park Antifreeze	15.00
McDowell Dam	45.00
McDowell Dam Antifreeze	22.50
Missouri Valley Complex	30.00
Missouri Valley Complex Antifreeze	15.00
Elks Pool (Temp)	
Total	3,915.00

01.04.000.520400	3,180.00
01.05.110.520400	232.50
01.05.120.520400	292.50
01.05.100.520400	45.00
01.06.200.520300	-
01.15.000.520400	52.50
01.12.000.520400	67.50
01.19.000.520400	45.00
TOTAL	3,915.00

Spiffy Biffs

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



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 47052

DATE 12/02/2025

DUE DATE 02/07/2026

PURCHASE ORDER

BISMARCK PARKS / ALL UNITS

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service Sertoma Walking Path (Accessible Unit)	0.50 <i>2x7.50 = 15.00</i>	90.00	45.00
Portable Toilet Basic Service Century Bark Park	0.50 <i>2x7.50 = 15.00</i>	60.00	30.00
Portable Toilet Basic Service Jaycee Park	3 <i>12x7.50 = 90.00</i>	60.00	180.00
Portable Toilet Basic Service Pebble Creek Golf	3.25 <i>13x7.50 = 97.50</i>	60.00	195.00
Portable Toilet Basic Service Sibley Park	0.25 <i>1x7.50 = 7.50</i>	60.00	15.00
Portable Toilet Basic Service Scheels Complex	3.50 <i>14x7.50 = 105.00</i>	60.00	210.00
Portable Toilet Basic Service Gisi Park	1 <i>4x7.50 = 30.00</i>	60.00	60.00
Portable Toilet Basic Service Igoe Park	1 <i>4x7.50 = 30.00</i>	60.00	60.00
Portable Toilet Basic Service Sunrise Park	1 <i>4x7.50 = 30.00</i>	60.00	60.00
Portable Toilet Basic Service Normandy Park	0.75 <i>3x7.50 = 22.50</i>	60.00	45.00
Portable Toilet Basic Service Steamboat Park	0.75 <i>3x7.50 = 22.50</i>	60.00	45.00
Portable Toilet Basic Service Lions Park	1.50 <i>6x7.50 = 45.00</i>	60.00	90.00
Portable Toilet Basic Service Optimist Park	1.50 <i>6x7.50 = 45.00</i>	60.00	90.00
Portable Toilet Basic Service Tom Oleary Golf (#14 and Main.)	0.25 <i>1x7.50 = 7.50</i>	60.00	15.00
Portable Toilet Basic Service Tom Oleary Golf (#14 and Main.) ADA Unit	0.25 <i>1x7.50 = 7.50</i>	90.00	22.50
Portable Toilet Basic Service	1 <i>4x7.50 = 30.00</i>	60.00	60.00

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service MUNICIPAL BALLPARK GARDEN	0.25 <i>1x7.50 = 7.50^{OP}</i>	60.00	15.00
Portable Toilet Basic Service HORIZON PARK TENNIS	0	60.00	0.00
Portable Toilet Basic Service COTTONWOOD SOCCER	0.50 <i>2x7.50 = 15^{OP}</i>	60.00	30.00
Portable Toilet Basic Service Eagles Park	0	60.00	0.00
Portable Toilet Basic Service TEMP AT RIVERWOOD PRO SHOP	0.50 <i>2x7.50 = 15^{RW}</i>	60.00	30.00
Portable Toilet Basic Service SWEET & WASHINGTON W SIDE OF BASEBALL SHOP, BISMARCK	0	60.00	0.00
Portable Toilet Basic Service FAST PITCH	0.50 <i>2x7.50 = 15^{OP}</i>	60.00	30.00
Portable Toilet Basic Service HERITAGE PARK (Accessible Unit)	1 <i>4x7.50 = 30^{OP}</i>	90.00	90.00
Portable Toilet Basic Service DUEMELAND PARK 710 N 35TH ST (Accessible Unit)	0.25 <i>1x7.50 = 7.50^{OP}</i>	90.00	22.50
Portable Toilet Basic Service HORIZON SOCCER	0	60.00	0.00T
Portable Toilet Basic Service HORIZON PARK GARDEN	0.25 <i>1x7.50 = 7.50^{OP}</i>	60.00	15.00T
Portable Toilet Basic Service SERTOMA TENNIS	0.50 <i>2x7.50 = 15^{OP}</i>	60.00	30.00T
Portable Toilet Basic Service CLEM KELLY SOFTBALL	1.50 <i>6x7.50 = 45^{OP}</i>	60.00	90.00T
Portable Toilet Basic Service ELK RIDGE PARK	1 <i>4x7.50 = 30^{OP}</i>	60.00	60.00T
Portable Toilet Basic Service MCDOWELL DAM	0.75 <i>3x7.50 = 22.50^{MCD}</i>	60.00	45.00T
Portable Toilet Basic Service HAY CREEK PARK	0.75 <i>3x7.50 = 22.50^{OP}</i>	60.00	45.00T
Portable Toilet Basic Service NISHU ARCHERY	0.50 <i>2x7.50 = 15^{OP}</i>	60.00	30.00T
Portable Toilet Basic Service PARK SHOP TRAIL	0.25 <i>1x7.50 = 7.50^{OP}</i>	60.00	15.00T
Winter Surcharge	169	7.50	1,267.50T

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

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

SUBTOTAL 3,915.00
TAX 0.00
TOTAL 3,915.00
BALANCE DUE **\$3,915.00**

Billing Period 11/5/25-12/2/25

Winter surcharge
PC = 97.50 OP = 10,27.50
Sibok = 15.00
TD = 75.00
RW = 15.00
MCD = 22.50

SPIFFY BIFFS

Vendor # 846

Billing Date: 12/31/2025
 Billing Period: 12/3/25 - 12/31/25

received invoice on 1/9/26

Location	Amount
Anti-Freeze	630.00
Park Operations	
Bark Park	75.00
Cottonwood - Haaland Baseball field	15.00
Cottonwood Soccer West	30.00
Elk Ridge Park	75.00
Gisi Memorial Park	75.00
Hay Creek Park Temp	60.00
Heritage Park Accessible Unit	112.50
Igoe Park	75.00
Jaycee Park	225.00
McQuade Diamond Enclosures	75.00
Nishu Bowmen Archery	30.00
Normandy Park	75.00
Optimist Park	120.00
Pioneer Trailhead	15.00
Sertoma -300 Riverside Park Rd	15.00
Sertoma Tennis Temp	30.00
Sertoma Walking Path (Accessible unit)	22.50
Silbernagel Park	75.00
South Meadow Park	15.00
Steamboat Park	15.00
Sunrise Park	75.00
Tom O'Leary Golf (other units)	120.00
Tom O'Leary Golf Antifreeze	60.00
Pebble Creek Golf	150.00
Pebble Creek Golf Antifreeze	75.00
McDowell Dam	30.00
McDowell Dam Antifreeze	15.00
Elks Pool (Temp)	
Total	<u>2,385.00</u>

01.04.000.520400	1,935.00
01.05.110.520400	180.00
01.05.120.520400	225.00
01.05.100.520400	-
01.06.200.520300	-
01.15.000.520400	-
01.12.000.520400	45.00
01.19.000.520400	-
TOTAL	<u>2,385.00</u>

Authorized by _____

Spiffy Biffs

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



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 47195

DATE 12/31/2025

DUE DATE 01/28/2026

PURCHASE ORDER

BISMARCK PARKS / ALL UNITS

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service Sertoma Walking Path (Accessible Unit)	0.25 <i>1x 9.50 = 9.50</i>	90.00	22.50
Portable Toilet Basic Service Century Bark Park	1.25 <i>5x 9.50 = 37.50</i>	60.00	75.00
Portable Toilet Basic Service Jaycee Park	3.75 <i>15x 9.50 = 112.50</i>	60.00	225.00
Portable Toilet Basic Service Pebble Creek Golf	2.50 <i>10x 9.50 = 75.00 PL</i>	60.00	150.00
Portable Toilet Basic Service Sibley Park	0	60.00	0.00
Portable Toilet Basic Service Scheels Complex	0	60.00	0.00
Portable Toilet Basic Service Gisi Park	1.25 <i>5x 9.50 = 37.50</i>	60.00	75.00
Portable Toilet Basic Service Igoe Park	1.25 <i>5x 9.50 = 37.50</i>	60.00	75.00
Portable Toilet Basic Service Sunrise Park	1.25 <i>5x 9.50 = 37.50</i>	60.00	75.00
Portable Toilet Basic Service Normandy Park	1.25 <i>5x 9.50 = 37.50</i>	60.00	75.00
Portable Toilet Basic Service Steamboat Park	0.25 <i>1x 9.50 = 9.50</i>	60.00	15.00
Portable Toilet Basic Service Lions Park	0	60.00	0.00
Portable Toilet Basic Service Optimist Park	2 <i>8x 9.50 = 60</i>	60.00	120.00
Portable Toilet Basic Service Tom O'Leary Golf (#14 and Main.)	0	60.00	0.00
Portable Toilet Basic Service Tom O'Leary Golf (#14 and Main.) ADA Unit	0	90.00	0.00T
Portable Toilet Basic Service Tom O'Leary Golf [other units]	2 <i>8x 9.50 = 60 TO</i>	60.00	120.00
Portable Toilet Basic Service	0	60.00	0.00

BILLING PERIOD 12/3 through 12/31/25

ACTIVITY	QTY	RATE	AMOUNT
Pioneer Overlook			
Portable Toilet Basic Service Riverwood Golf	0	60.00	0.00
Portable Toilet Basic Service Pioneer Trailhead	0.25 <i>1 x 7.50 = 7.50</i>	60.00	15.00
Portable Toilet Basic Service Sertoma-300 Riverside Park Rd	0.25 <i>1 x 7.50 = 7.50</i>	60.00	15.00
Portable Toilet Basic Service McQuades Softball	1.25 <i>5 x 7.50 = 37.50</i>	60.00	75.00
Portable Toilet Basic Service South Meadow Park	0.25 <i>1 x 7.50 = 7.50</i>	60.00	15.00
Portable Toilet Basic Service Haaland Field	0.25 <i>1 x 7.50 = 7.50</i>	60.00	15.00
Portable Toilet Basic Service Missouri Valley Complex Community Garden	0	60.00	0.00
Septic Service Eagles Park Camper	0	50.00	0.00
Portable Toilet Basic Service TATLEY EAGLES COMMUNITY GARDEN	0	60.00	0.00
Portable Toilet Basic Service GENERAL SIBLEY BOAT RAMP (Accessible Unit)	0	90.00	0.00
Portable Toilet Basic Service NEUENS HORSE ARENA	0	60.00	0.00
Portable Toilet Basic Service SILBERNAGEL PARK	1.25 <i>5 x 7.50 = 37.50</i>	60.00	75.00
Portable Toilet Basic Service CLEM KELLEY BY PATH SOUTH / ELKS	0	60.00	0.00
Portable Toilet Basic Service COTTONWOOD REICHERT FIELD	0	60.00	0.00
Portable Toilet Basic Service COTTONWOOD FIELDS 14 & 15	0	60.00	0.00
Portable Toilet Basic Service COTTONWOOD FIELDS 8 & 9	0	60.00	0.00
Portable Toilet Basic Service COTTONWOOD BMX	0	60.00	0.00
Portable Toilet Basic Service COTTONWOOD BMX (Accessible Unit)	0	90.00	0.00
Portable Toilet Basic Service COTTONWOOD PARKING LOT WEST OF SOCCER	0	60.00	0.00
Portable Toilet Basic Service SERTOMA NORTH PATH BATHROOMS	0	90.00	0.00
Portable Toilet Basic Service HIDDEN STAR PARK	0	60.00	0.00
Portable Toilet Basic Service TOM O'LEARY MAINTENANCE SHOP	0	60.00	0.00
Portable Toilet Basic Service MUNICIPAL BALLPARK GARDEN	0	60.00	0.00
Portable Toilet Basic Service HORIZON PARK TENNIS	0	60.00	0.00

BILLING PERIOD 12/3 through 12/31/25

ACTIVITY	QTY	RATE	AMOUNT
Portable Toilet Basic Service COTTONWOOD SOCCER	0.50 $2 \times 7.50 = 15$	60.00	30.00
Portable Toilet Basic Service Eagles Park	0	60.00	0.00
Portable Toilet Basic Service TEMP AT RIVERWOOD PRO SHOP	0	60.00	0.00
Portable Toilet Basic Service SWEET & WASHINGTON W SIDE OF BASEBALL SHOP, BISMARCK	0	60.00	0.00
Portable Toilet Basic Service FAST PITCH	0	60.00	0.00
Portable Toilet Basic Service HERITAGE PARK (Accessible Unit)	1.25 $5 \times 7.50 = 37.50$	90.00	112.50
Portable Toilet Basic Service DUEMELAND PARK 710 N 35TH ST (Accessible Unit)	0	90.00	0.00
Portable Toilet Basic Service HORIZON SOCCER	0	60.00	0.00T
Portable Toilet Basic Service HORIZON PARK GARDEN	0	60.00	0.00T
Portable Toilet Basic Service SERTOMA TENNIS	0.50 $2 \times 7.50 = 15$	60.00	30.00T
Portable Toilet Basic Service CLEM KELLY SOFTBALL	0	60.00	0.00T
Portable Toilet Basic Service ELK RIDGE PARK	1.25 $5 \times 7.50 = 37.50$	60.00	75.00T
Portable Toilet Basic Service MCDOWELL DAM	0.50 $2 \times 7.50 = 15 MD$	60.00	30.00T
Portable Toilet Basic Service HAY CREEK PARK	1 $4 \times 7.50 = 30$	60.00	60.00T
Portable Toilet Basic Service NISHU ARCHERY	0.50 $2 \times 7.50 = 15$	60.00	30.00T
Portable Toilet Basic Service PARK SHOP TRAIL	0	60.00	0.00T
Winter Surcharge	104	7.50	780.00T

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

SUBTOTAL	2,385.00
TAX	0.00
TOTAL	2,385.00
BALANCE DUE	\$2,385.00

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

Pay invoice

Winter Surcharge
 PC = 75.00
 TD = 60.00
 MD = 15.00
 CP = 600.00
 780.00

Fleet Farm
1025 64th Ave NE
Bismarck, ND 58503
(701)979-8010

11/7/25
Trans.: 2052
Reg.: 002

Store: 1
Cashier #: :

SALE



Seat Covers/Cushions 39.99
077341166870 x 1 39.99
Precision Angle Broom with Dus 10.99
071736002064 x 1 10.99
Reg. Price 13.99 each

Subtotal 50.98
Total Sales Tax 0.00
Total 50.98
Credit 50.98
Card: Visa
Account: 6485
Auth: 040371 (A)
Change Due 0.00

YOU SAVED \$3.00

Total Rewards Points Earned: 51

Current Point Balance: 434
Points to Next Reward: 66

When returning an item that was purchased using a Reward, the value of the Reward will be returned back to the members account in the form of points. Both Rewards and points hold no cash value.

COPY

Printed On: 10/30/2025

Page 1 of 1

Document Number: 167322 / 35404
BISMARCK PARKS AND RECREATION
DAVID ROBINSON
400 EAST FRONT AVENUE

Number: BIS0012

10/30/2025

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

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
S-21-148664-001	Office Supplies	1	\$25.00	\$25.00

NDSASP REP: RANDY
Remarks:

Total: \$25.00
Amount Applied: \$25.00
Total Due: \$0.00

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

SALE

REF#: 00000012
MID: 5939625
TID: 002
DID: 0001
Batch #: 000009
20:19:49
10/30/25
APPR CODE: 004871
VISA
*****6485
Chip
/
AMOUNT \$25.00

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 80 80 00 80 00
IAD: 0601203A00000
TSI: 68 00
ARC: 00

Thank You
Please Come Again

CUSTOMER COPY

Outdoor Cabinet

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

THIS IS YOUR INVOICE

Remit To

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

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

SIGNATURE



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

Rodenticid

COPY

PROD ID	QTY	UM	PRICE	TOTAL
PROWLER BAIT CHUNX 4LB PAIL				
5520695	1	EA	32.99	32.99 n
TOMCAT BAIT CHUNX 4LB PAIL				
5520080	1	EA	22.99	22.99 n
HX CONCT SCREW 1/4X1-3/4				
7468920	1	EA	9.89	9.89 n
SUBTOTAL				65.87
Tax				0.00
TOTAL				65.87
Visa				65.87

CEMENT
screw

xxxxxxxxxxxx6485 (Approved)
CARDHOLDER/VISA

11/04/25 14:52:15 016 83440425016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: Mcdowell
INVOICE #: 7102955 WSID: RWS01091
6343291B-4A09-4964-9235-9E91FE8D02F5
4304HK 5.3.25.910 TILL ID: 06

Thanks for choosing Runnings!

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





INVOICE

BILL TO

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

INVOICE # 402657

DATE 12/17/2025

DUE DATE 01/16/2026

TERMS Net 30

P.O. NUMBER

McDowell

TECH

Ravi

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Keys DS	1	4.50	4.50T
	Key Fob	1	95.06	95.06T
	Vehicle: 20' Dodge Ram1500 Item#:187515			
	Program Key	1	60.00	60.00T
	Magnetic key hider XL	1	5.38	5.38T

We appreciate your business! Thank you!

Pay invoice

Key for Dodge

SUBTOTAL	164.94
TAX	0.00
TOTAL	164.94
BALANCE DUE	\$164.94



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

PARKS & RECREATION
400 E FRONT AVE

BISMARCK, ND 58504-5641

INVOICE

DATE: 11/30/2025
DUE DATE: 12/31/2025
CUSTOMER NO: 509
INVOICE NO: FLTS-2025-00000022
DEPARTMENT: 660 Public Works Service
Operations

Billing Inquiries:
Public Works
(701)355-1700

Description	Quantity	Unit Price	Total Price
Sale of Fuel-Hwys/Streets	1	\$304.3400	\$304.34
Sale of Unleaded Fuel-Hwy/St	1	\$2,616.2600	\$2,616.26

Invoice Total: \$2,920.60
Prepaid Amount: -\$0.00

Balance Due: \$2,920.60

Park Ops
2,231.64

Sibley
291.49

AWC
86.25

McDowell
311.22

City of Bismarck

Simple Invoice By Account For Driver

Date Range From : 11/01/2025 12:00:00AM To : 11/30/2025 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
Account : 1099 PARKS & REC					
Product : 01 Unleaded					
2522000000001464	PARKS/ DAN S.	1	\$2.270	31.510	\$71.53
2522000000002179	PARKS/ LYNN M.	2	\$2.270	42.140	\$95.66
2522000000002202	PARKS // DAVE MAYER	1	\$2.270	18.970	\$43.06
2522000000002722	PARKS /// MERKEL RILEY	3	\$2.380	71.850	\$165.81
2522000000003072	PARKS // TROY FINK	1	\$2.380	23.910	\$56.91
2522000000003278	PARKS//MILLER, RYAN	5	\$2.380	106.660	\$245.01
2522000000003414	PARKS / JEFF OSTER	2	\$2.380	51.840	\$120.50
2522000000003425	PARKS / JOEY LAFAVE	1	\$2.270	25.100	\$56.98
2522000000003427	PARKS /// PAT GILHOOLY	1	\$2.270	17.540	\$39.82
2522000000003597	PARKS /// SHOP	1	\$2.380	11.110	\$26.44
2522000000003604	PARKS /// ROBINSON	6	\$2.380	134.990	\$311.22
2522000000003760	PARKS /// STEVE G	5	\$2.380	90.990	\$210.69
2522000000003827	PARKS / BOSCH JAMIE	3	\$2.380	61.900	\$143.03
2522000000003903	PARKS / AQUATIC CENTER	1	\$2.270	20.300	\$46.08
2522000000003954	Parks/Rich H	3	\$2.380	75.950	\$175.20
2522000000003955	PARKS/BALES, COLIN	1	\$2.270	27.890	\$63.31
2522000000004108	PARKS///TRAVIS BOOTS	2	\$2.270	29.430	\$66.81
2522000000004126	PARKS/MIKE SULLIVAN	2	\$2.270	39.210	\$89.01
2522000000004145	Emmy Videen Parks Rec	2	\$2.380	74.900	\$175.54
2522000000004185	PARKS //// HAADEM ,JERAD	8	\$2.380	158.450	\$362.35
2522000000004199	PARKS /// JACE CARROLL	1	\$2.270	22.600	\$51.30
Totals for Product :				1137.240	\$2,616.26
Product : 02 Clear Diesel					
2522000000003760	PARKS //// STEVE G	1	\$3.060	14.300	\$43.76
2522000000004145	Emmy Videen Parks Rec	1	\$3.010	38.520	\$115.95
Totals for Product :				52.820	\$159.71
Product : 03 Dyed Diesel					
2522000000003760	PARKS //// STEVE G	1	\$3.060	34.136	\$104.46
2522000000003903	PARKS / AQUATIC CENTER	1	\$3.060	13.129	\$40.17
Totals for Product :				47.265	\$144.63
Totals for Account :				1237.325	\$2,920.60



INVOICE

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

DATE: 12/31/2025
DUE DATE: 01/31/2026
CUSTOMER NO: 509
INVOICE NO: FLTS-2025-00000025
DEPARTMENT: 660 Public Works Service Operations

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

Billing Inquiries:
Public Works
(701)355-1700

Table with 4 columns: Description, Quantity, Unit Price, Total Price. Rows include Sale of Fuel-Hwys/Streets and Sale of Unleaded Fuel-Hwy/St.

Invoice Total: \$2,830.12
Prepaid Amount: -\$0.00
Balance Due: \$2,830.12

Handwritten notes: Park ops 2451.02, McD 239.43, AWC 139.67

tear here

Summary table with columns: Customer #, BILLING DATE, DUE DATE, INVOICE #, Total Due.

Pay this Amount \$2,830.12

Payment information table with columns for address and payment details.

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

City of Bismarck

Simple Invoice By Account For Driver

Date Range From : 12/01/2025 12:00:00AM To : 12/31/2025 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
Account : 1099 PARKS & REC					
Product : 01 Unleaded					
252200000001464	PARKS/ DAN S.	1	\$2.060	30.400	\$62.62
252200000001668	PARKS/ BRAD P. // TOM O.	1	\$2.060	28.950	\$59.64
252200000002179	PARKS/ LYNN M.	3	\$2.060	51.810	\$106.00
252200000002202	PARKS // DAVE MAYER	2	\$2.060	33.740	\$68.96
252200000002720	PARKS /// ADAM KELLER	3	\$2.060	69.790	\$142.59
252200000002722	PARKS /// MERKEL RILEY	3	\$2.060	74.860	\$152.99
252200000002723	PARKS // JOSH BECKER	2	\$2.060	54.530	\$110.97
252200000003072	PARKS // TROY FINK	1	\$2.270	26.000	\$59.02
252200000003278	PARKS//MILLER, RYAN	2	\$2.270	30.600	\$65.26
252200000003414	PARKS / JEFF OSTER	3	\$2.060	75.970	\$155.21
252200000003425	PARKS / JOEY LAFAVE	2	\$2.270	53.000	\$113.19
252200000003427	PARKS /// PAT GILHOOLY	1	\$2.060	17.530	\$36.11
252200000003604	PARKS /// ROBINSON	5	\$2.060	118.000	\$239.43
252200000003760	PARKS /// STEVE G	6	\$2.270	91.910	\$193.34
252200000003827	PARKS / BOSCH JAMIE	2	\$2.010	42.850	\$86.13
252200000003903	PARKS / AQUATIC CENTER	2	\$2.060	47.490	\$97.83
252200000003920	PARKS/ CAPITAL RACQUET	1	\$2.060	19.570	\$40.31
252200000003931	PARKS / CORY LANG	2	\$2.010	39.550	\$79.50
252200000003954	Parks/Rich H	3	\$2.060	67.020	\$138.06
252200000003955	PARKS/BALES, COLIN	3	\$2.060	59.350	\$120.80
252200000004108	PARKS///TRAVIS BOOTS	4	\$2.060	73.010	\$148.60
252200000004126	PARKS/MIKE SULLIVAN	4	\$2.060	93.100	\$189.57
252200000004145	Emmyy Videen Parks Rec	3	\$2.060	45.290	\$92.78
252200000004185	PARKS /// HADEM ,JERAD	2	\$2.060	44.920	\$91.47
252200000004199	PARKS /// JACE CARROLL	4	\$2.060	67.670	\$137.90
Totals for Product :				1356.910	\$2,788.28
Product : 03 Dyed Diesel					
252200000003903	PARKS / AQUATIC CENTER	1	\$2.970	14.088	\$41.84
Totals for Product :				14.088	\$41.84
Totals for Account :				1370.998	\$2,830.12



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

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

Ship to: N/A

Branch
 BISMARCK CP CNYYYY

Date
 11/18/25 Time 10:24:08 (R) Page 01

Account No. 6455018 Phone No. 7012226455 Invoice No. P6584246

Ship Via Purchase Order

Tax Exemption Number E4674 Federal ID Number

Salesperson
 DUJ

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

PARTS INVOICE

ORDER#: 060808

- ** Buy parts online and view your invoices at RDOequipment.com/account
 Create your FREE RDO Account today!
- ** Save up to 15% on select combine parts purchases of \$500+
 through Aug. 31, 2025. Use code WEBCOMBINE25 online.

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
DMB210099	KIT,MULCH,72"RD Grass Mulching Attachment	BC01239	1	1	1			634.51	634.51
TCA25821	Air Cleaner	BC01239	2	2	2			242.56	485.12
TCA24376	Cable	BC01239	1	1	1			120.59	120.59

701-202-7539

TOTAL DUE RDO 1240.22

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

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

TOTAL WEIGHT=> 25.73

Thank you for your Business

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 25% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

Printed On: 11/10/2025

Page 1 of 1

Document Number: 167484 / 35512
 BISMARCK PARKS AND RECREATION
 DAVID ROBINSON
 400 EAST FRONT AVENUE

Number: BIS0012

11/10/2025

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

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
S-25-167076-002	marble and concrete benches	1	\$50.00	\$50.00

NDSASP REP: RANDY
 Remarks:

Total: \$50.00
 Amount Applied: \$50.00
 Total Due: \$0.00

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

SALE

MID: 5939625
 TID: 002 REF#: 00000003
 DID: 0001
 Batch #: 000016
 11/10/25
 APPR CODE: 009245
 VISA
 *****6485
 1910130
 Chip
 /

AMOUNT \$50.00

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 IAD: 0601203A00000
 TSI: 68 00
 ARC: 00

Thank You
 Please Come Again

CUSTOMER COPY

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

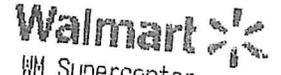
THIS IS YOUR INVOICE
 Remit To

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

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

SIGNATURE

THANK YOU! ID #: 7VRBQYJH260



WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 007380 TE# 17 TR# 04

ITEMS SOLD 4
TC# 6666 9158 7858 6170 2526



INT PAINT	193000690280	27.97
SPACKLING	075339005420	2.97
INT PAINT	193000691140	14.97
SIN PLY WAL	020066024340	11.97

SUBTOTAL 57.89
TOTAL 57.89

VISA TEND 57.89
CHANGE DUE 0.00

VISA CREDIT- 6485 I 3 APPR#034918
57.89 TOTAL PURCHASE
REF # 531580333537
TRANS ID - 385315756944843
VALIDATION - NVJJ
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 57223211
*No Signature Required
11/11/25 15:01:33

1534

BISMARCK ND 58504-7724

98753
BISMARCK PARK REC
420 E FRONT AVE

BISMARCK ND 58504
State Tax ID: E4674
Federal Tax ID:
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Streamlined Sales Tax Agreement
Certificate of Exemption

This is a multi-state form. Not all states allow all exemption listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise apply.

WELLS FARGO FREIGHT

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

SALE

Customer Name Bismarck Bismarck Parks And R
Customer Number: 888019404876

57671 240PC 12 SIZE AUTOMOTIVE	\$12.99E
64126 TRIM AND MOLDING TOOL SET	\$5.49E
Subtotal	\$18.48
Tax Exempt No. 7526	
DEFAULT TAX RULE 0.000%	\$0.00
Total	\$18.48
Visa	\$18.48

SALE

*****6485 VISA
 Entry Method: Chip Read Contactless
 Appr Code: 005750
 Payment Type: CREDIT
 Cardholder: CARDHOLDER/VISA
 Application Pan: *****6485
 Invoice: 002576876113011
 Mode: Issuer
 Result: CAPTURED
 Ref: 251119113015
 Response: Approved
 Approved: Online
 CID Code: 0x80 (ARQC)
 VISA CREDIT
 SEQUENCE: 00000016
 AID: A0000000031010
 TVR: 0000000000
 TSI: 0000
 AC: BCC1E0317A7002AD
 IAD: 06011203A00000
 ARC: 00
 TTQ: 36C04000

NO SIGNATURE REQUIRED
Customer Copy

Please Retain for records.

Store: 00620 Reg: 02 Tran: 576876
Date: 11/19/2025 11:30:19 AM Assoc: XXXXXX
Ticket: 02576876

Item(s) Sold: 2
Item(s) Returned: 0

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

Proof of Purchase Required for B...

COPY

Fleet Farm
1025 64th Ave NE
Bismarck, ND 58503
(701)979-8010

11/7/25
Trans.: 2052
Reg.: 002

1
Store:
Cashier #: 1

SALE



<u>Seat Covers/Cushions</u> 077341166870 x 1	39.99 39.99
Precision Angle Broom with Dus 071736002064 x 1 Reg. Price 13.99 each	10.99 10.99
Subtotal	50.98
Total Sales Tax	0.00
Total	50.98
Credit Card: Visa Account: 6485 Auth: 040371 (A)	50.98
Change Due	0.00

YOU SAVED \$3.00

Total Rewards Points Earned: 51

Current Point Balance: 434

Points to Next Reward: 66

When returning an item that was purchased using a Reward, the value of the Reward will be returned back to the members account in the form of points. Both Rewards and points hold no cash value.

COPY



121 Eastdale Dr.
 Bismarck, ND 58501
 223-5043
 223-9373

Transaction #: 144447
 Account #: 20034
 Page: 1 of 1
 Date: 11/5/2025
 Time: 10:23:29 AM
 Cashier: 4
 Register #: 3

Bill To: Bismarck Parks & Recreation
 400 East Front Avenue
 Bismarck, ND 58504-5841
 701-222-6464/701-220-2807Greg

Ship To: Bismarck Parks & Recreation
 400 East Front Avenue
 Bismarck, ND 58504-5841
 701-222-6464/701-220-2807Greg

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	SP-HINIKER-2501132	Hiniker Snowplow Fluid	3	\$10.50	\$31.50

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

SALE

TID: 008 REF#: 00000002
 Batch #: 309001 RRN: 113187710
 11/05/25 11:15:27
 Invoice #: 2
 APPR CODE: 008277
 VISA *****6485 Contactless
 /
AMOUNT \$31.50

APPROVED

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

Thank You
 Please Come Again

CUSTOMER COPY

Sub Total \$31.50
 Sales Tax \$0.00
 Total \$31.50

Visa / Mastercard Tendered \$31.50
 Card: 6485
 Exp: 0229
 Auth:
 Change Due \$0.00

Thank you for shopping
 Custom Truck Accessories
 There is a limit \$2500 when paying by credit
 Card or there will be a 3% fee added to the
 Invoice please pay back check if over \$2500.00

COPY



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

Invoice	1536-137892
Sale Type	FLT. CARD SALE
Date	11/01/2025 7:33 PM
Ship Via	
PO Number	mcdowell

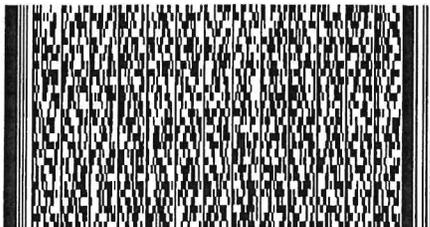
Counter #	Customer #	Ordered By	Special Instructions
835437	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MTM	55157	STRAP HDW KT	1Y	CD	N	23.71	9.35	9.35
			<i>1999 Chevrolet K2500 Pickup 4WD V8 5.7L 350ci GAS MFI vin R L31 OHV</i>						
1	PTS	FT552	FUEL TANK	3Y	EA	N	286.42	160.73	160.73
			<i>1999 Chevrolet K2500 Pickup 4WD V8 5.7L 350ci GAS MFI vin R L31 OHV</i>						
1	MPF	MPA30042	FUEL PMP ASY	1Y	EA	N	184.73	104.09	104.09
1	GRT	26514	FUEL DISCON	LT	EA	N	25.41	14.99	14.99

4 Items

Power Torque Tools, engineered for the Professional technician.

Used: Y A000000031010 8000008000 6800 06011203A00000 Verified By Not Verified VSFCSPACE8000015362SPACE032552SPACE REF #: 057400248450 AUTH CD: 032552



Sub-Total	289.16
Sales Tax	0.00
Total	289.16
VISAFLEET #9502	289.16



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

Invoice	1536-139247
Sale Type	FLT. CARD SALE
Date	11/08/2025 10:05 AM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
835437	806814	seth	

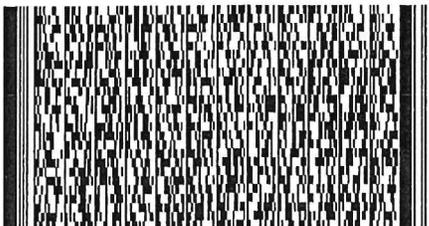
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ULT	R613326	STARTER	LT	EA	N	225.41	126.10	126.10
			1999 Chevrolet K2500 Pickup 4WD V8 5.7L 350ci GAS MFI vin R L31 OHV						
		R613326	Core Charge		EA	N		40.00	40.00
1	REN	67091	TEST KIT	RT	EA	N	288.12	169.99	169.99

Fuel pressure ←

2 Items

Power Torque Tools, engineered for the Professional technician.

Used: Y A000000031010 8000008000 6800 06011203A08000 Verified By Not Verified VSFCSPACE8000015362SPACE058725SPACE REF #: 123994944955 AUTH CD: 058725



Sub-Total 336.09
Sales Tax 0.00
Total 336.09
VISA FLEET #9502 336.09

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/12/26

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



Sale Transaction

Tax Exempt Certificate ID: 5021334
Exempt Type: State or Local Government
* This tax cert will expire in 544 days.

COPY

3/4" UNIVERSAL BLD WD/ME		
2360973		
1-1/4" WOOD END CUT 3PC		8.99 NT
2526710-		
XBITS 5/32" METAL CUTTIN		39.97 NT
2361071	2 @16.98	
4-1/2" METAL CUTTING .04*		33.96 NT
2524092	6 @1.49	
96" T8T12 LED AB 4CCT 2P		8.94 NT
3537793		
48" T8 6500K LED AB 2PK		54.99 NT
3537773	2 @15.99	
		31.98 NT

Handwritten notes:
Cabinets
Bulbs

TOTAL SALE	178.83
VISA CREDIT 6485	178.83
PO # McDOWLLE DAM	
Auth Code:048762	
Contactless	
a0000000031010	
ARQC - 72fb7b879e0edeeb	

TOTAL SAVINGS 4.20

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3737

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, Elaine

Charge history



Viewing order charge history of
Visa ending in 6485

Final charges

A final charge is the actual amount your bank charges your payment method and should be reflected on your bank statement within 3 days.



Nov 08, 2025

Final order charge \$40.30
7:32 AM

Oct 31, 2025

Final order charge \$53.97
5:06 PM

Final order charge \$16.70
1:47 PM

Handwritten note: 17067

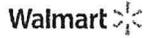
Temporary holds ⓘ

Your bank should remove temporary holds on your card within 10 days.



Oct 31, 2025

Temporary hold \$110.97
11:23 AM



Oct 31, 2025 order
Order# 2000139-84945249



2PCS Car Engine Silicone Heating Pad 120v,300w 6x8 Inch Universal Engine Heater Car Oil Pan Heater Pad, Electric Heater Pad Engine Block Oil Pan Tank Reservoir Container, for Metal Surface	Qty 1	\$40.30	11-10
LOLIPPYY Oil Sump Heater Silicone Pad for Car Use Orange Engine Block Heater Pad 12 x 14 Inches	Qty 1	\$16.70) 11-6
Automatic Battery Charger, 12V/6Amp Battery Maintainer, Smart Car Trickle Charger with Temperature Compensation Auto Stop for Car Truck Motorcycle Lawn Mower Boat Marine Lead Acid Batteries, Yellow	Qty 3	\$47.97	

Subtotal	\$146.97
Savings	-\$36.00
	\$110.97
Tax	\$0.00
Total	\$110.97

Charge history Your transaction activity for this order >

Payment method

Ending in 6485

Your payment method has a temporary hold for \$110.97. An updated charge will appear on your statement within 10 business days.

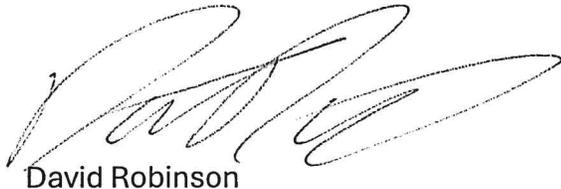
See document for \$6.00 overcharge

Walmart.com purchase of battery charger:

The receipt from Walmart.com shows the battery chargers at a total cost of \$47.97, when my card was charged they charged me \$53.97.

On 12.10.25 I called the help line to figure out why the up charge and to get a receipt to support it if justified. I was told a credit of \$6.00 would be coming.

This is my statement to justify that \$6.00 until document for the credit is received.



David Robinson

Oct 31, 2025 order
Order# 2000139-84945249



Automatic Battery Charger, 12V/6Amp Battery Maintainer, Smart Car Trickle Charger with Temperature Compensation Auto Stop for Car Truck Motorcycle Lawn Mower Qty 3 \$47.97
Boat Marine Lead Acid Batteries, Yellow

More from this order

Oil pan heater

LOLIPPYY Oil Sump Heater Silicone Pad for Car Use Orange Engine Block Heater Pad 12 x 14 Inches

Qty 1 \$16.70

2PCS Car Engine Silicone Heating Pad 120v,300w 6x8 Inch Universal Engine Heater Car Oil Pan Heater Pad, Electric Heater Pad Engine Block Oil Pan Tank Reservoir Container, for Metal Surface

Qty 1 \$40.30

Subtotal

\$146.97

Savings

-\$36.00

\$110.97

Tax

\$0.00

Total

\$110.97

 **Charge history** Your transaction activity for this order >

Payment method

 **Ending in 6485**

COPY

3500 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 02/11/26

If you have questions regarding the
charges on your receipt, please
email us at:

BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 5021334
Exempt Type: State or Local Government
* This tax cert will expire in 545 days.

96" T8T12 LED AB 4000K 2
3537791 49.99 N

TOTAL SALE 49.99

VISA CREDIT 6485 49.99

PO # Mc dowe1

Auth Code:022862

Contactless

a0000000031010

ARQC - 17879bff7f56f72f

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3737

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, Anna

21925 07 6997 11/13/25 03:17PM 3055

COPY

... POLICY VARIES BY PRODUCT TYPE
58503
Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/13/26
If you have questions regarding the charges on your receipt, please email us at:
BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 5021334
Exempt Type: State or Local Government
* This tax cert will expire in 543 days. *
96" T8T12 LED B 4CCT 2PK
3537798

TOTAL SALE	44.98	NT
VISA CREDIT 9502		
PO # mcdow1	44.98	
Auth Code: 046315	44.98	
Chip Inserted		
a0000000031010		
ARQC - 3419fb212e834e77		
TOTAL NUMBER OF ITEMS =	1	

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3737

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, Annie
21989 06 9810 11/15/25 12:32PM 3055

COPY

Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 02/13/26

If you have questions regarding the
charges on your receipt, please
email us at:

BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 5021334
Exempt Type: State or Local Government
* This tax cert will expire in 543 days. *

48" T8 6500K LED AB 2PK		
3537773	PKG	95.94 NT
FLUOR LO LAMPHOLDER-2		
3541030	3 @4.99	14.97 NT

TOTAL SALE	110.91
VISA CREDIT 9502	110.91

PO # Mcdow1

Auth Code:046237

Chip Inserted

a0000000031010

ARQC - 69e02e31d5f7e047

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

3737

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, Annie

21989 06 9909 11/15/25 02:46PM 3055

COPY

SOLD TO

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

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#: McDowel
Terms: NET 10TH

Y Y
CCR
4000072506894433

Part Number	Line	Description	Quantity	Price	Net	Total
42580	NOE	1999 Chevrolet K2500 3/4 Ton 4WD - Pickup 5.7 L 350 CID V8 Dorman HELP! Wiper Arm Black	1.00	82.76	45.5200	45.52

Employee: 320 , ZACHARY (ZACH)
Sales Rep: 0 , Salesman
Accounting Day: 4

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

NO RETURN ON ELECTRICAL
OR INSTALLED PARTS...

CUSTOMER COPY

	Subtotal	45.52
TAXABLE 80 - 2025 APRI 8.0000%		0.00
	Total	45.52
Visa	6485 060360	45.52
	Name Not	

COPY

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

PROD ID	QTY	UM	PRICE	TOTAL
<u>HOSE 1" CLEAR PVC SUCTION</u>				
360083	12	FT	1.89	22.68 n
<u>COUPLING 1" GALV INSERT</u>				
19994233	1	EA	7.19	7.19 n
<u>HOSE CLAMP STAINLESS 1/2-1 1/4 EACH</u>				
9390300	2	EA	1.79	3.58 n
<u>MEASURING JUG 2 LTR/64OZ</u>				
1431982	1	EA	9.99	9.99 n
<u>BUNGEE ADJUSTABLE 6-48" 2 PACK</u>				
7620425	1	EA	1.94	1.94 n
<u>ANTIFREEZE - DUREX GAL DX1</u>				
9190018	6	EA	8.99	53.94 n
SUBTOTAL				99.32
Tax				0.00
TOTAL				99.32
Visa				99.32

XXXXXXXXXXXX6485 (Approved)
ROBINSON/DAVID

11/03/25 13:17:20 016 83430293016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: McDowall
INVOICE #: 7102203 WSID: RWS01091
15C18BAC-7473-4B4B-9431-456CFD368F65
4304HK 5.3.25.910 TILL ID: 06

Thanks for choosing Runnings!

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





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

PROD ID	QTY	UM	PRICE	TOTAL
HX CONCT SCREW 1/4X1-1/4 7468917	1	EA	9.89	9.89 n
TAPCON BIT 3/16X3-1/2 7461930	1	EA	8.19	8.19 n
SUBTOTAL				18.08
Tax				0.00
TOTAL				18.08
xxxxxxx6485 (Approved)				18.08
CARDHOLDER/VISA				

COPY

11/04/25 11:37:37 016 83440174016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: mcdowell
INVOICE #: 7102716 WSID: RWS01095
96604500-1683-4969-B4BD-28885978359D
6485TS 5.3.25.910 TILL ID: 02

Thanks for choosing Runnings!

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





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

Rodentia

PROD ID	QTY	UM	PRICE	TOTAL
PROWLER BAIT CHUNX 4LB PAIL				
5520695	1	EA	32.99	32.99 n
TOMCAT BAIT CHUNX 4LB PAIL				
5520080	1	EA	22.99	22.99 n
HX CONCT SCREW 1/4X1-3/4				
7468920	1	EA	9.89	9.89 n
SUBTOTAL				65.87
Tax				0.00
TOTAL				65.87
Visa				65.87

Cement screw

xxxxxxxxxxxx6485 (Approved)
 CARDHOLDER/VISA

11/04/25 14:52:15 016 83440425016
 1610111 BISMARCK PARKS & RECREATION
 ATB: *ALL NEED A PO
 GOV: 1610111
 PO NUMBER: Mcdowe11
 INVOICE #: 7102955 WSID: RWS01091
 6343291B-4A09-4964-9235-9E91FE8002F5
 4304HK 5.3.25.910 TILL ID: 06

Thanks for choosing Runnings!

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



MENARDS
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE
Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 02/20/26

If you have questions regarding the
charges on your receipt, please
email us at:

BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 5021334
Exempt Type: State or Local Government
* This tax cert will expire in 536 days. *

SNAPSAFE DEHUMID CNSTR	19.99	NT
4805243		
PLATNM INT PAINT S-G BS *	51.98	NT
5501480		
	71.97	
	71.97	

TOTAL SALE
VISA CREDIT 6485
PO # mcdow1
Auth Code:060805
Contactless
a0000000031010
ARQC - f4ae0c5407311a84

TOTAL SAVINGS 4.00
TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3738

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, Kayley
99268 08 4277 11/22/25 11:36AM 3055

COPY

PHONE: (701) 221-0654

CUST NO: 700850	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 10TH	CLERK: BR6272	DATE / TIME: 10/27/25 4:46
--------------------	----------------	-----------------	------------	--------------------	------------------	-------------------------------

DUE DATE: 11/10/25 TERMINAL: 1812

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

SHIP TO:
CARDHOLDER/VISA

BISMARCK ND 58504
701-222-6464

TAX: 108 BISMARK 1.5 ND 5 CO 1

INVOICE: H18186/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	18	18	EA	1115268	95806 RV ANTIFREEZE CC/RD 1G <i>Winterize</i>	4.29	18	2.99 /EA	53.82 SN

COPY

** PAID IN FULL **

53.82

TAXABLE	0.00
NON-TAXABLE	53.82
SUBTOTAL	53.82

(STATEMENTS)

TAX AMOUNT 0.00

53.82

TOTAL	53.82
--------------	--------------



BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX6485

TOT WT: 0.00
MID: ***6749

APP: 084430 XR: 718186

X

Received By _____

PHONE: (701) 221-0654

CUST NO: 700850	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 10TH	CLERK: BR6272	DATE / TIME: 11/8/25 3:43
--------------------	----------------	-----------------	------------	--------------------	------------------	------------------------------

DUE DATE: 12/10/25 TERMINAL: 1811

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

SHIP TO:
JOHNSON/SETH M

BISMARCK ND 58504
701-222-6464

TAX: 108 BISMARCK 1.5 ND 5 CO 1

INVOICE: H21264/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1034316	ORANGE WIRE CONNECTORS 10Y		1	3.99 /EA	3.99 N
2	1	1	EA	1085557	25-001 3 #22-2 #16 WIRE CNNCTRS		1	3.79 /EA	3.79 N

**** PAID IN FULL ****

7.78	TAXABLE	0.00
	NON-TAXABLE	7.78
	SUBTOTAL	7.78

TAX AMOUNT 0.00

7.78	TOTAL	7.78
------	--------------	-------------



BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX9502

TOT WT: 0.00
MID: ***6749

APP: 051196 XR: 721264

X _____
Received By

COPY

DAKOTA SUPPLY GROUP INC DBA DSG
 PO BOX 74007497
 CHICAGO, IL 60674-7497

11/18/2025	S105230558.001
ORDERED BY	David
PAGE NO.	
1 of 2	

SOLD TO:

SHIP TO:

BISMARCK PARKS AND RECREATION
 400 EAST FRONT AVENUE
 BISMARCK, ND 58504

BISMARCK PARKS AND RECREATION
 400 EAST FRONT AVENUE
 BISMARCK, ND 58504

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
84223	Mcdowel Dam		Barry Schmidt
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE
Tom Horner	CNTR	Ship: BIS Price: BIS	11/18/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1ea	1ea	RAB HIDFA-54S-EX39-8CCT-BYP/5SP HID PT 5PIN T- B 36/45/54W 3K/4K/5K EX39 Pn: 884471 Amount Paid Today 11/18/2025 -74.80	74.803/ea
			74.80

Light Bulb for Bathrooms

Credit Card Information

A0000000031010

Card Type: **Visa**

Merchant ID: Thank You

Card Number: XXXXXXXXXXXXX6485

Card Holder: BISMARCK PARKS AND

Charge Amount: \$74.80

Response: /

Auth Code: 065508

Time/Date: 03:29pm 11/18/2025

Approved

SIGNATURE NOT REQUIRED

Signature: _____

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

ARQC ADA0DE167C09B84B

2025/11/18 03:29:36 PM S105230558.1

** Continued on Next Page **

COPY

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

No. 105613

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

Name B Sta. Roofing

Vendor 6975

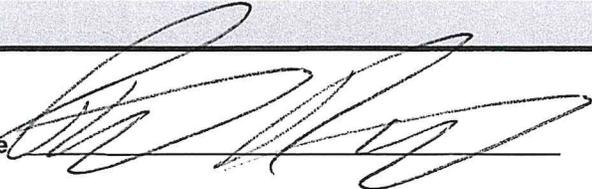
Address _____

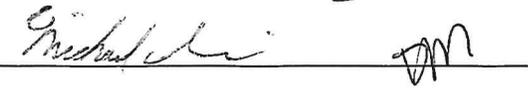
Date 12/10/25

Notes Roofing tear off and replace

Acct #	Description	Project Number	Cost
01.12.000.570100	Replace shingles Shelters 1-4 and airplane shelter		14,078.55
01.12.000.531400	Roofing Repl McD-Shelter 1 Final		2787.34 ^{nm}
01.12.000.531400	Roofing Repl McD-Shelter 2 Final		2787.34 ^{nm}
01.12.000.531400	Roofing Repl McD-Shelter 3 Final		2787.34 ^{nm}
01.12.000.531400	Roofing Repl McD-Shelter 4 Final		2787.34 ^{nm}
01.12.000.531400	Roofing Repl McD-Airplane Shelter Final		2929.19 ^{nm}

Total 14078.55

Employee's Signature 

Manager's Signature 

Approved By 

INVOICE

5 Star Roofing and Contracting
3320 Hamilton St Unit 1B
Bismarck, ND 58503

5starroofingandcontracting@gmail.com
+1 (701) 290-2916
<https://www.5starroofingandcontracting.com>



Bill to

Kevin Klipfel
Bismarck park & rec
400 e front ave
Bismarck, ND 58504

Invoice details

Invoice no: 1820

Terms: Net 15

Invoice date: 12/09/2025

Due date: 12/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Full Shingle Roof Replacement	Shingles Installed Were IKO Dynasty's (Class 3) (Shelter 1)	1	\$5,574.68	\$5,574.68
2.		Full Shingle Roof Replacement	Shingles Installed Were IKO Dynasty's (Class 3) (Shelter 2)	1	\$5,574.68	\$5,574.68
3.		Full Shingle Roof Replacement	Shingles Installed Were IKO Dynasty's (Class 3) (Shelter 3)	1	\$5,574.68	\$5,574.68
4.		Full Shingle Roof Replacement	Shingles Installed Were IKO Dynasty's (Class 3) (Shelter 4)	1	\$5,574.68	\$5,574.68
5.		Full Shingle Roof Replacement	Shingles Installed Were IKO Dynasty's (Class 3) (Model Airplane Shelter)	1	\$5,858.37	\$5,858.37

Total **\$28,157.09**

Ways to pay



Contact 5 Star Roofing and Contracting to pay.

Payment -\$14,078.54

Balance due **\$14,078.55**

View and pay

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

No. 105612

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

Name Stewns Welding
 Address Custom Truck Accessories

Vendor 247

Date 12/2/25

Notes 8/03 3/4 ton Chevy pickup

Acct #	Project Number	Cost
01-12-000-531400		607.84
Description Snow plow parts		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
		Total 607.84

Employee's Signature [Signature]

Manager's Signature [Signature]

Approved By [Signature]



Custom Truck Accessories

121 Eastdale Dr.
Bismarck, ND 58501
223-5043
223-9373

Sales Receipt

Transaction #: 144763
Account #: 20034
Page: 1 of 1
Date: 12/1/2025
Time: 2:45:51 PM
Cashier: 4
Register #: 3

Bill To: Bismarck Parks & Recreation
400 East Front Avenue
Bismarck, ND 58504-5841
701-222-6464/701-220-2807Greg

Ship To: Bismarck Parks & Recreation
400 East Front Avenue
Bismarck, ND 58504-5841
701-222-6464/701-220-2807Greg

Reference:
Comment: mcdowell plow

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	SP-HINIKER-2501169	Curb Guard Set	1	\$135.00	\$135.00
	SP-HINIKER-2501068	Hiniker 8.5 v-plow cutting edg	2	\$198.92	\$397.84
	SP-HINIKER-2501081	Center Shoe V-Plows	1	\$75.00	\$75.00

Sub Total \$607.84
Sales Tax \$0.00
Total \$607.84

On Account \$607.84
Change Due \$0.00

Thank you for shopping
Custom Truck Accessories
There is a limit \$2500 when paying by credit
Card or there will be a 3% fee added to the
Invoice please pay back check if over \$2500.00

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

No. 105615

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

Name Dirk Plumbing & Heating

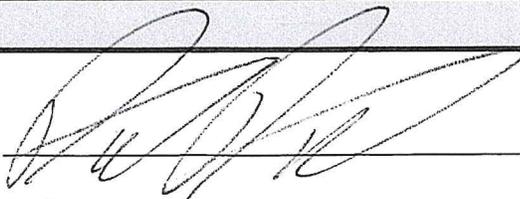
Vendor 301

Address _____

Date 12/16/25

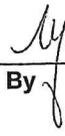
Notes Heat in Shop # 3

Acct #	Project Number	Cost
<u>01.12.000.531400</u>		
<u>Furnace work</u>		<u>210.00</u>
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature 

Manager's Signature  DM

Total 210.00

Approved By 

Dirk Plumbing and Heating Inc

PO Box 127
Mandan, ND 58554

Invoice

DATE	INVOICE #
12/2/2025	18571

BILL TO

Bismarck Parks and Rec
400 E Front Ave
Bismarck, ND 58504

We no longer accept credit card payments over the phone. If using credit card for payment, fill out below and return by mail or visit our website: www.dirkplumbingandheating.com. WE WILL NOT ACCEPT CREDIT CARD PAYMENTS OVER \$1,000 UNLESS YOU ADD A 3% PROCESS FEE

Name on card (please print) _____
 Credit card # _____
 Exp. Date ____ / ____
 Security Code (3 digits on back of card) _____
 Email _____
 Zip Code on Card Statement _____
 Amount to Pay _____

Return upper portion with payment.

P.O. NO.	TERMS	PAID AMT
	30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.5	McDowell Dam shop 3		
	Cleaned unit heater		
	Checked gas pressure		
	John	130.00	195.00
	Trip charge	10.00	10.00
	Material	5.00	5.00

All unpaid invoices are subject to 1.5% finance charge after 30 days.

Total \$210.00

Phone #
(701) 663-3671

Thank you. We appreciate your business.



Retail Locations

Bismarck, ND	Minot, ND
Bowman, ND	Grand Forks, ND
Dickinson, ND	Bemidji, MN
Jamestown, ND	Fergus Falls, MN
Mandan, ND	Brandon, SD

Wholesale Locations

Dickinson, ND
Mapleton, ND
Sioux Falls (Brandon), SD

INVOICE #	20088590
-----------	----------

NORTHWEST TIRE INC
BISMARCK - SOUTH
1605 BISMARCK EXPWY
BISMARCK, ND 58504

REMIT TO:
NORTHWEST TIRE
PO BOX 6247
BISMARCK, ND 58506-6247

PAGE: 1

701/223-9535

CUSTOMER: BISMARCK PARKS & REC DEPT
0021412 400 E FRONT AVE
BISMARCK ND 58504-

BUSINESS: 701/222-6455 0 PO NUMBER: MCDOWELL
VEHICLE: CARRYOUT

SALESMAN: 00071
INVOICE DATE: 12/13/25 DUE: 01/10/26

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
355670	LT285/75R16 TOYO OPCTY A/T3 10P	4	266.99	1067.96
	Registration: Serial CARRYOUT	Quantity 4		
			MERCHANDISE:	1067.96
CUSTOMER COPY			INVOICE TOTAL:	1067.96
	CHARGE ACCOUNT			1067.96

(: THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU. :)



BOBCAT OF MANDAN, INC.

4209 Memorial Hwy
Mandan, ND 58554

Phone: (701) 663-0903 • Fax: (701) 663-6306
www.bobcatofmandan.com



BISMARCK PARKS & REC
400 E FRONT
BISMARCK ND 58504

PAGE 1		
CASH	CHG.	F.P.
	X	
ACCT. NO. 00867		

SALESMAN CP	PURCHASE ORDER NO. See below	R.O. NO.	P.T. NO. 189624	INVOICE DATE 12/03/2025	TIME 08:04 AM	INVOICE NO. 55911M
----------------	---------------------------------	----------	--------------------	----------------------------	------------------	-----------------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
PO #: MCDOWELL								
1		1	7379332	FILTER HYD	M1	55.86	55.86	55.86
1		1	7002299	FILTER HYD	M1	158.29	158.29	158.29
CHARGE			00867					214.15
			THANK YOU FOR YOUR BUSINESS HAVE A GREAT DAY !					

SHIP VIA

A service charge on past due accounts is computed by a periodic rate of 1 1/2% per month, which is an annual rate of 18% on any previous balance not paid within 30 days.

Signature: X

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		214.15
FREIGHT		
SALES TAX		0.00
INVOICE TOTAL		214.15



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

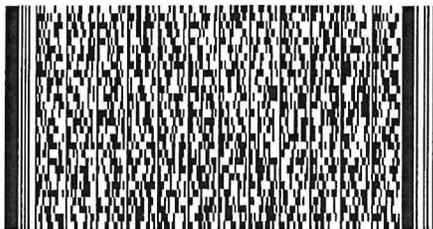
Invoice	1536-148461
Sale Type	CHARGE SALE
Date	12/22/2025 8:12 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
869213	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BOS	C2207	WIPER BLADE	1Y	EA	N	33.88	14.39	14.39
1	BOS	C1906	WIPER BLADE	1Y	EA	N	33.88	14.39	14.39
1	TTP	30382	PROTECTANT	MD	EA	N	27.10	15.99	15.99

3 Items

Offer Roadside Assistance with select Super Start batteries. Ask for details.



X _____
Customer Signature



Sub-Total 44.77
Sales Tax 0.00
Total 44.77



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

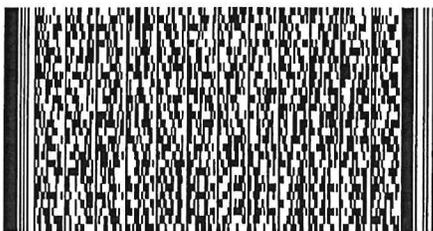
Invoice	1536-149723
Sale Type	CHARGE SALE
Date	12/30/2025 7:51 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
869213	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MRY	PM149	BLOWER MOTOR	LT	EA	N	101.68	49.16	49.16
			1999 Chevrolet K2500 Pickup 4WD						
1	PTT	GM9125	SOCKET SET	LT	ST	N	50.83	29.99	29.99
1	PTT	GM9123	SOCKET SET	LT	ST	N	50.83	29.99	29.99

3 Items

Offer Roadside Assistance with select Super Start batteries. Ask for details.



X _____
Customer Signature



Sub-Total 109.14
Sales Tax 0.00
Total 109.14



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

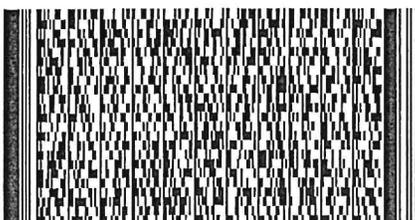
Invoice	1536-139369
Sale Type	CREDIT TO ACCOUNT
Date	11/08/2025 3:33 PM
Ship Via	
PO Number	seth

Counter #	Customer #	Ordered By	Special Instructions
149113	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ULT	R613326A	STARTER	LT	EA	N	225.41	-117.11	-117.11
		<i>Warranty Return</i>							
		R613326A	Core Return		EA	N		-35.00	-35.00
		<i>Warranty Return</i>							

**** Historical Reprint ****

1 Item



X _____
Customer Signature



Sub-Total -152.11
Sales Tax 0.00
Total -152.11

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

1536WS150 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

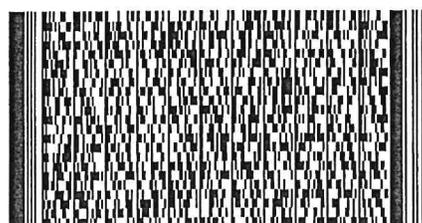
Invoice	1536-138488
Sale Type	CHARGE SALE
Date	11/04/2025 7:51 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
843506	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WAI	WPM158	WIPER MOTOR	LT	EA	N	161.00	91.52	91.52

**** Historical Reprint ****

1 Item



X _____
Customer Signature



Sub-Total	91.52
Sales Tax	0.00
Total	91.52

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

1536WS151 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

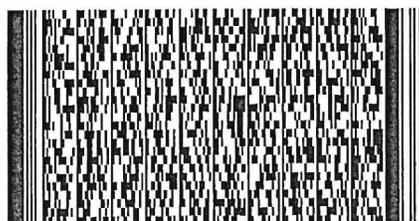
Invoice	1536-139370
Sale Type	CHARGE SALE
Date	11/08/2025 3:35 PM
Ship Via	
PO Number	seth

Counter #	Customer #	Ordered By	Special Instructions
149113	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MGD	33481	FUEL FILTER	1Y	EA	N	37.27	6.52	6.52

**** Historical Reprint ****

1 Item



X _____
Customer Signature



Sub-Total 6.52
Sales Tax 0.00
Total 6.52

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

1536WS150 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



Mann Signs, Inc.
1507 Continental Avenue
BISMARCK, ND 58504 US
701-355-1111
mannsignsinc.com

INVOICE

BILL TO

Bismarck Parks and Rec
400 East Front Avenue
Bismarck, ND 58504

INVOICE # 45536
DATE 12/31/2025
DUE DATE 01/10/2026
TERMS Net 10

DESCRIPTION	AMOUNT
Provide and install the following "Garrison Diversion" playground grant signs:	665.00
General Sibley Park – One approximately 5" tall by 11.25" long aluminum sign panel with digitally printed and laminated vinyl graphics and rounded corners. - \$315	
McDowell Dam – One approximately 5" tall by 24" long aluminum sign panel with digitally printed and laminated vinyl graphics and rounded corners. - \$350	
Total Price: \$665	

Payment is due within 10 days. A service charge of 1 1/2% will be made on balances past 30 days.

SUBTOTAL	665.00
TAX	0.00
TOTAL	665.00
BALANCE DUE	\$665.00



A Touchstone Energy® Cooperative

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

Statement Date
Account Number
Due Date

12/16/2025
868001
12/31/2025

Billing Summary

Previous Balance		\$270.66
Payment(s) Received	Thank You!	\$-270.66
Balance Forward		\$0.00
Charges		\$223.33
Amount Due		\$223.33

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

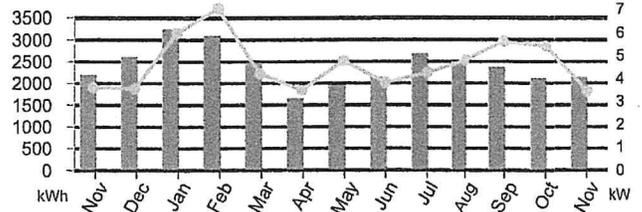
Message(s) On-Peak Occurred: 11/30/2025 8:30 PM - 9:00 PM
Grid Capacity Occurred: 02/17/2025
Our office will be closed for Christmas Day and New Year's Day.

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
86861804	COINCIDENT PEAK	11/01/2025	12/01/2025	30	154938	157072	1	2134	3.424

Detail of Charges

Monthly Base		\$24.00
Energy	2134 kWh @ \$0.03583	\$76.46
On-Peak Demand	3.424 kW @ \$24.70	\$84.57
Grid Capacity	14.184 kW @ \$2.70	\$38.30
Current Charges		\$223.33



PERIOD ENDING	NOV 2024	NOV 2025
Avg Daily Temp	30	34
Avg Daily kWh	73	71

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
PARKS & REC
400 E FRONT AVE
BISMARCK ND 58504-5641
PRIMARY: (701) 222-6455**

SECONDARY:

Account Number
Due Date
Amount Due

868001
12/31/2025
\$223.33

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

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





A Touchstone Energy® Cooperative

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

Statement Date 12/16/2025
Account Number 868002
Due Date 12/31/2025

Billing Summary

Previous Balance		\$271.25
Payment(s) Received	Thank You!	-\$271.25
Balance Forward		\$0.00
Charges		\$154.55
Amount Due		\$154.55

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

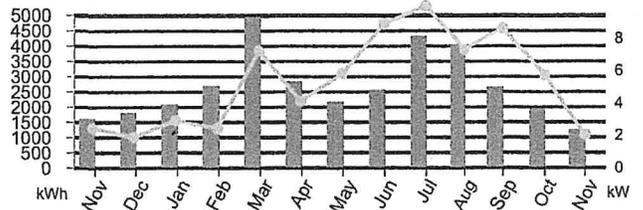
Message(s) On-Peak Occurred: 11/30/2025 8:30 PM - 9:00 PM
Grid Capacity Occurred: 07/21/2025
Our office will be closed for Christmas Day and New Year's Day.

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
78904864	COINCIDENT PEAK	11/01/2025	12/01/2025	30	4455	4486	40	1240	2.000

Detail of Charges

Monthly Base		\$24.00
Energy	1240 kWh @ \$0.03583	\$44.43
On-Peak Demand	2.0 kW @ \$24.70	\$49.40
Grid Capacity	13.6 kW @ \$2.70	\$36.72
Current Charges		\$154.55



PERIOD ENDING	NOV 2024	NOV 2025
Avg Daily Temp	30	34
Avg Daily kWh	53	41

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
PARKS & REC
400 E FRONT AVE
BISMARCK ND 58504-5641
PRIMARY: (701) 222-6455

SECONDARY:

Account Number 868002
Due Date 12/31/2025
Amount Due \$154.55

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

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





A Touchstone Energy® Cooperative

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

Statement Date
Account Number
Due Date

12/16/2025
868029
12/31/2025

Billing Summary

Table with 2 columns: Description (Previous Balance, Payment(s) Received, Balance Forward, Charges, Amount Due) and Amount (\$35.11, -\$35.11, \$0.00, \$34.46, \$34.46)

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

Message(s) On-Peak Occurred: 11/30/2025 8:30 PM - 9:00 PM
Grid Capacity Occurred: 11/17/2025
Our office will be closed for Christmas Day and New Year's Day.

Service Address: 1951 NE 93RD ST

Table with 10 columns: Meter #, Rate Description, From, To, Days, Previous, Present, Mult., kWh, kW

Detail of Charges

Table with 3 columns: Description (Monthly Base, Energy, On-Peak Demand, Grid Capacity, Current Charges), Rate, Amount (\$31.00, \$1.96, \$0.08, \$1.42, \$34.46)

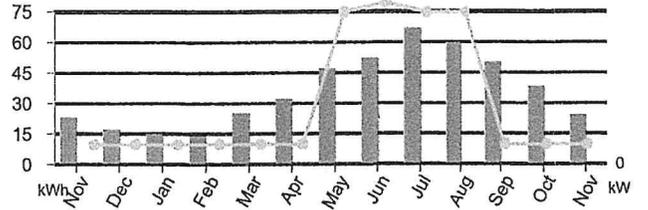


Table with 3 columns: PERIOD ENDING, Avg Daily Temp, Avg Daily kWh

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
PARKS & REC
400 E FRONT AVE
BISMARCK ND 58504-5641
PRIMARY: (701) 222-6455

SECONDARY:

Account Number
Due Date
Amount Due

868029
12/31/2025
\$34.46

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

Blank lines for account information changes.

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





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

Statement Date
Account Number
Due Date

01/14/2026
868001
01/28/2026

Billing Summary

Previous Balance		\$223.33
Payment(s) Received	<i>Thank You!</i>	\$-223.33
Balance Forward		\$0.00
Charges		\$288.03
Amount Due		\$288.03

A Touchstone Energy® Cooperative

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

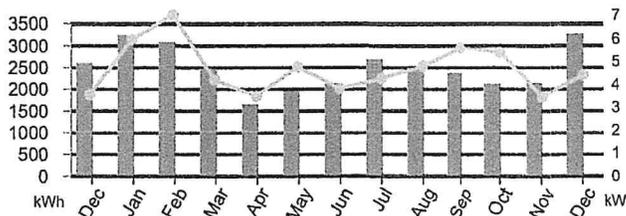
Message(s) On-Peak Occurred: 12/12/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 02/17/2025

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
86861804	COINCIDENT PEAK	12/01/2025	01/01/2026	31	157072	160337	1	3265	4.403

Detail of Charges

Monthly Base		\$24.00
Energy	3265 kWh @ \$0.03583	\$116.98
On-Peak Demand	4.403 kW @ \$24.70	\$108.75
Grid Capacity	14.184 kW @ \$2.70	\$38.30
Current Charges		\$288.03



PERIOD ENDING	DEC 2024	DEC 2025
Avg Daily Temp	23	17
Avg Daily kWh	84	105

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
PARKS & REC
400 E FRONT AVE
BISMARCK ND 58504-5641
PRIMARY: (701) 222-6455

SECONDARY:

Account Number
Due Date
Amount Due

868001
01/28/2026
\$288.03

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

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





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

Statement Date
 Account Number
 Due Date

01/14/2026
 868002
 01/28/2026

Billing Summary

Previous Balance		\$154.55
Payment(s) Received	<i>Thank You!</i>	\$-154.55
Balance Forward		\$0.00
Charges		\$224.32
Amount Due		\$224.32

A Touchstone Energy® Cooperative

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

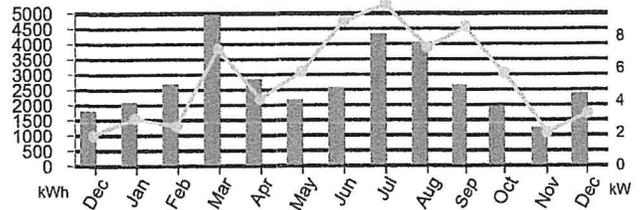
Message(s) On-Peak Occurred: 12/12/2025 5:30 PM - 6:00 PM
 Grid Capacity Occurred: 07/21/2025

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
78904864	COINCIDENT PEAK	12/01/2025	01/01/2026	31	4486	4545	40	2360	3.200

Detail of Charges

Monthly Base		\$24.00
Energy	2360 kWh @ \$0.03583	\$84.56
On-Peak Demand	3.2 kW @ \$24.70	\$79.04
Grid Capacity	13.6 kW @ \$2.70	\$36.72
Current Charges		\$224.32



PERIOD ENDING	DEC 2024	DEC 2025
Avg Daily Temp	23	17
Avg Daily kWh	58	76

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

Capital Electric Cooperative is an equal opportunity provider and employer.

Account Number **868002**
 Due Date **01/28/2026**
 Amount Due **\$224.32**

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

PRIMARY: (701) 222-6455 SECONDARY:

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

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





A Touchstone Energy® Cooperative

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

Statement Date
Account Number
Due Date

01/14/2026
868029
01/28/2026

Billing Summary

Previous Balance \$34.46
Payment(s) Received Thank You! -\$34.46
Balance Forward \$0.00
Charges \$33.81
Amount Due \$33.81

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

Message(s) On-Peak Occurred: 12/12/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 11/17/2025

Service Address: 1951 NE 93RD ST

Table with columns: Meter #, Rate Description, From, To, Days, Previous, Present, Mult., kWh, kW. Row 1: 93622953, RURAL RESIDENTIAL/SMALL COMM, 12/01/2025, 01/01/2026, 31, 4112, 4128, 1, 16, 0.016

Detail of Charges

Table with columns: Description, Rate, Amount. Rows: Monthly Base (\$31.00), Energy (16 kWh @ \$0.08161, \$1.31), On-Peak Demand (0.016 kW @ \$5.00, \$0.08), Grid Capacity (0.712 kW @ \$2.00, \$1.42), Current Charges (\$33.81)

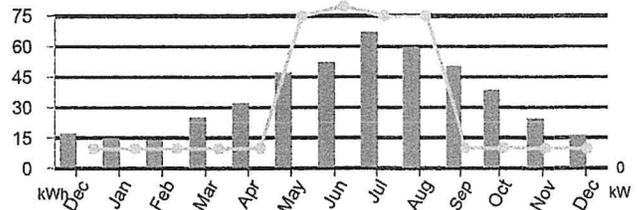


Table with columns: PERIOD ENDING, DEC 2024, DEC 2025. Rows: Avg Daily Temp (23, 17), Avg Daily kWh (1, 1)

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
PARKS & REC
400 E FRONT AVE
BISMARCK ND 58504-5641
PRIMARY: (701) 222-6455

SECONDARY:

Account Number 868029
Due Date 01/28/2026
Amount Due \$33.81

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

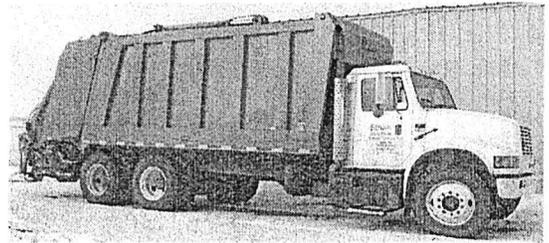
Three horizontal lines for account information changes.

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



Strom Sanitation

Box 68
 Steele, ND 58482
 Shop Phone 701-475-4440
 Cell Phone 701-320-4140



Date:

December 10, 2025

Invoice No.

257459

Customer **Bismarck Parks and Recreational District (Attn McDowell Dam)**

Address **400 East Front Ave Bismarck ND 58504**

Due upon receipt of invoice unless other terms or arrangements are made

Rate Class

Town

weekly

McDowell Dam

START 8-5-2020 170.00 with 8 yd 60.00 with 2yd

Jan 2025	\$ 60.00	Feb 2025	\$ 60.00	Mar 2025	\$ 60.00
Apr 2025	\$ 170.00	May 2025	\$ 170.00	Jun 2025	\$ 170.00
Jul 2025	\$ 170.00	Aug 2025	\$ 170.00	Sep 2025	\$ 170.00
Oct 2025	\$ 170.00	Nov 2025	\$ 170.00	Dec 2025	\$ 60.00

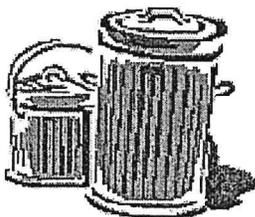
Switched to 2yd price Dec 1 2025 until spring

Contact Bonnie Lahr 701-222-6464 David Robinson 701-226-4955

Special Instructions Customer May Change Dumpster size anytime

Total	\$1,600.00
--------------	-------------------

ANY CONCERNS CALL MYRON ANY TIME 701-320-4140



"Our business is picking up"

Thank You for choosing Strom Sanitation

We Appreciate Your Business

For Assistance or issues/concerns, please call Myron at cell number anytime



(701) 258-8710 • Fax (701) 223-6041
Office Hours M-Th 8-4:30 and F 8-3
www.southcentralwaternd.com

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

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



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

Account Number: 05790400-00
Service Address: MCDOWELL DAM HOUSE
Billing Date: 12/19/2025
Current Charges: 64.02
Past Due Charges: 0.00
Amount Due by 01/10/2026: 64.02
Amount Due After 01/10/2026: 68.02



776 Web ID

Amount Enclosed: 64.02

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Please Make Checks Payable to: SOUTH CENTRAL REGIONAL WATER or SCWD

Account Number: 05790400-00
Service Address: MCDOWELL DAM HOUSE
Last Payment: 57.70 - 12/08/2025
Billing Date: 12/19/2025

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

Current Reading: 12/01/2025 2418300
Previous Reading: 11/01/2025 2414000
Usage: 4300

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	30.02	0.00	30.02
Totals:	64.02	0.00	64.02
DUE DATE			01/10/2026

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 NOVEMBER

OUR OFFICE WILL BE CLOSED DECEMBER 25TH & JANUARY 1ST & 19TH. HAVE A SAFE & HAPPY HOLIDAY!

WATER RATE INCREASE EFFECTIVE FEBRUARY 1, 2026 FOR USERS IS \$0.15 & BULK USERS \$0.05

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

DEC 2024	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025	OCT 2025	NOV 2025	DEC 2025
2900	3100	3000	3200	3600	2600	8000	16000	38200	24900	13500	3500	4300
H-HELD												

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





(701) 258-8710 • Fax (701) 223-6041
Office Hours M-Th 8-4:30 and F 8-3
www.southcentralwaternd.com

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

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



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

Account Number: 05791540-00
Service Address: MCDOWELL DAM PARK
Billing Date: 12/19/2025
Current Charges: 34.00
Past Due Charges: 0.00
Amount Due by 01/10/2026: 34.00
Amount Due After 01/10/2026: 38.00



883 Web ID

Amount Enclosed: 34.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Please Make Checks Payable to: SOUTH CENTRAL REGIONAL WATER or SCWD

Account Number: 05791540-00
Service Address: MCDOWELL DAM PARK
Last Payment: 50.59 - 12/08/2025
Billing Date: 12/19/2025

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

Current Reading: 12/01/2025 697400
Previous Reading: 11/01/2025 697200
Usage: 200

Important Messages
REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT [HTTPS://SOUTHCENTRAL.BILLINGDOC.NET](https://southcentral.billingdoc.net) IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL
IF YOU PAY BY CREDIT OR DEBIT CARD THE VENDOR THAT PROCESSES THE PAYMENTS DOES CHARGE A SERVICE FEE
IF YOU WOULD LIKE YOUR BILL E-MAILED TO YOU SEND REQUEST TO JSCHMIDT@SOUTHCENTRALWATERND.COM
IF YOU ARE INTERESTED IN AUTO PAY PLEASE CALL US AT 258-8710
USAGE ON THIS BILL IS FROM NOVEMBER
OUR OFFICE WILL BE CLOSED DECEMBER 25TH & JANUARY 1ST & 19TH. HAVE A SAFE & HAPPY HOLIDAY!
WATER RATE INCREASE EFFECTIVE FEBRUARY 1, 2026 FOR USERS IS \$0.15 & BULK USERS \$0.05

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
Totals:	34.00	0.00	34.00
DUE DATE	01/10/2026		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

DEC 2024	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025	OCT 2025	NOV 2025	DEC 2025
300	500	200	100	200	1000	9700	9300	14300	21200	12600	2600	200
H-HELD												

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



000001205800



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BILLING NO: (701)223-7016

ACCOUNT NO: 1205800

Previous Bill	Payment/Adj	Current Billing	Total Due
\$172.82	\$172.82CR	\$172.82	\$172.82

MESSAGE CENTER

Billing Inquiries Call: 1(888)475-2361

Payments received after 10-31 have not been applied to this statement.

To pay by credit card using BEK's Pay-by-Phone System, please call 1-855-941-3552 toll-free. Have your credit card and BEK account number ready.

The CURRENT AMOUNT of your BEK payment is due by the 20th day of each month. If you have an unpaid balance, it will be applied to your next statement plus a \$30 late fee. PAST DUE accounts are subject to disconnection on NOVEMBER 18, 2025 unless payment or arrangements have been made prior. If your services are disconnected for nonpayment, you will be required to pay all past due balances including reconnect charges.

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

All BEK offices will be closed Tuesday, November 11, in observance of Veterans Day and Thursday, November 27, in observance of Thanksgiving.

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.

BILL AT A GLANCE 11/01/2025
BISMARCK PARKS & REC

BALANCE FROM LAST BILLING		172.82
Payments Received	10-02	172.82CR
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

BUSINESS LINE METERED	64.00
VOICE SERVICES	8.24CR
INTERNET SERVICES	66.50
MANDATED FEES	4.06
MISCELLANEOUS SERVICES	46.50
INTERNET SERVICES	.00

CURRENT BILLING AMOUNT 172.82

Credit Card Payment -- Do Not Pay 172.82

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

11/01/2025 000000

BISMARCK PARKS & REC
ACCOUNT NO: 1205800 BS
BILLING NO: (701)223-7016

Payment Due	Total Due
Invoiced	\$172.82
Enter Amount Paid	
Credit Card	

4 3563

BISMARCK PARKS & REC
400 E FRONT AVE
BISMARCK ND 58504

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



3652900000120580070122370160000172826



200 EAST BROADWAY
 PO BOX 230
 STEELE, ND 58482
 1.888.475.2361

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

MULTI-LOCATION SERVICES	1	25.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
FEDERAL TAX		.75
MISCELLANEOUS SERVICES SUBTOTAL		25.75
SUB-TOTAL		25.75
CURRENT BILLING AMOUNT		25.75

Credit Card Payment -- Do Not Pay 25.75

MONTHLY USAGE FOR BILLING NO: 701-161-2431 MEMBER NO:
 22308

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

Description	Qty	Amount
<i>SUMMARY FOR: McDowell Dam</i>		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 11/01-11/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON		
04/30/30		
MULTI-LOCATION SERVICES	1	25.00
MULTI-LOCATION SERVICES - PHONE		
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
FEDERAL TAX		.75
MISCELLANEOUS SERVICES SUBTOTAL		25.75
SUB-TOTAL		25.75
CURRENT BILLING AMOUNT		25.75
Credit Card Payment -- Do Not Pay		25.75



North Dakota Departm...: \$110.00 USD

From: PayPal (service@paypal.com)

To: drobinson300@yahoo.com

Date: Friday, November 7, 2025 at 08:55 AM CST



Hello, david robinson

You paid \$110.00 USD to North Dakota Departm...

Merchant	North Dakota Departm... foodandlodging@nd.go...
Transaction date	Nov 7, 2025
Ship to	David Robinson 1951 93rd St NE Bismarck, ND 58501-8514 United States

[Track Package](#)

Order Description	\$110.00
Qty: 1	

Subtotal	\$110.00
Total	\$110.00 USD

COPY

Paid North Dakota Departm... with



U.S. BANK NATIONAL ASSOCIATION-CREDIT
Credit **6485

\$110.00 USD

This charge will appear on your credit card statement as "PAYPAL *NORTHDAKOTA".

Transaction ID: 9JE636372B6156429

[View payment status](#)

Need some help?

Contact North Dakota Departm... for questions or issues with this purchase.

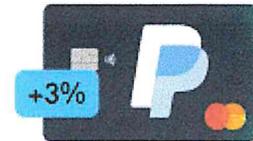
 Email

Still need help? [Visit the PayPal Help Center](#)

Get a \$50 cash back bonus on your first purchase for a limited time

Earn 3% cash back with PayPal Cashback Mastercard® on all PayPal purchases.

[Apply Now](#)



Subject to credit approval

Your payment was sent from drobinson300@yahoo.com



COPY

[Help & Contact](#) | [Security](#) | [Apps](#)



Bliss Law Firm, LLC
 7918 223rd St. NE
 McKenzie, ND 58572

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

January 29, 2026

Invoice #671

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2026 (904) Telephone conversation with Mike Gunsch regarding McDowell Dam, Outdoor Heritage Fund lease options, easement matters.	0.50 316.00/hr	158.00
(904) Review status of lease agreements; review CAP correspondence; request signed lease agreements from Wendy; draft cover letters for Aero Club, Braun leases; amend CAP lease agreement; draft memo email to Chuck on the status of leases, copies to James and Wendy.	0.90 316.00/hr	284.40
1/13/2026 (904) Telephone calls, text to/from Chairman Landenberger regarding McDowell Dam easement matter.	0.80 316.00/hr	252.80
(904) Telephone call to Mike Gunsch regarding McDowell Dam easement matter, Outdoor Heritage Fund matters.	0.50 316.00/hr	158.00
(904) Prepare for executive session; review prior DRB memos to the board regarding eminent domain; pre-executive session review of easement documents, statutes.	1.00 316.00/hr	316.00
1/14/2026 (312) Prepare for board meeting; attend board meeting.		1,000.00
(904) Post-meeting telephone call to Mike Gunsch regarding OHF funding timelines as they may relate to eminent domain proceedings.	0.50 316.00/hr	158.00
(904) Follow-up telephone call to Chairman Landenberger regarding board's options as to regular eminent domain and quick take procedures.	0.60 316.00/hr	189.60
1/15/2026 (904) Review file; legal research regarding regular eminent domain procedures, filing and pleading requirements; initial drafts of summons, complaint, application for demand of jury trial, memorandum in support of application for demand of jury trial, review current proposed easement property survey and aerial map of subject property; follow-up email to Travis Johnson regarding	4.00 316.00/hr	1,264.00

	<u>Hrs/Rate</u>	<u>Amount</u>
same; follow-up email to Chairman Landenberger regarding time frames for condemnation hearing.		
1/21/2026 (904) Pre-special meeting telephone call to Mike Gunsch regarding status of Anderson documents, communication.	0.40 316.00/hr	126.40
(904) Follow-up telephone call to Attorney Sean Fredricks regarding eastern ND eminent domain cases.	0.50 316.00/hr	158.00
1/23/2026 (904) Review file, Bachmeier appraisal; follow-up email, telephone call to Appraiser Bachmeier regarding updating vita for McDowell Dam, discuss possible update of Appraisal subject to board direction.	0.60 316.00/hr	189.60
1/26/2026 (312) Attend TEAMS meeting.	1.00 316.00/hr	316.00
(904) Prepare for TEAMS meeting with board; review MRCC documents and chronology.	1.00 316.00/hr	316.00
1/28/2026 (904) Review file; continue drafting of pleadings; amend complaint; draft proposed resolution of necessity and resolution of offer of purchase (final offer), expert witness disclosure.	3.00 316.00/hr	948.00
For professional services rendered	<u>15.30</u>	<u>\$5,834.80</u>
Previous balance		\$3,654.40
Accounts receivable transactions		
1/21/2026 Payment - Thank You. Check No. 2335.		(\$3,654.40)
Total payments and adjustments		<u>(\$3,654.40)</u>
Balance due		<u><u>\$5,834.80</u></u>

Please note our new street address for future payments and correspondence:
 7918 223rd St. NE
 McKenzie, ND 58572



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

Date: December 31, 2025
 Invoice #: 0000005422
 Terms: Net

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

Total Due: \$61.16

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

Description	Amount	Total
December 2025 Presort	\$61.16	\$61.16
Total:		\$61.16

Thank you for your business!



Missouri River Joint Water Board

Wade Bachmeier, Chairman
8315 Willow Road N Mandan, ND 58554
Phone: 701-400-4251

Greg Lange, Secretary/Treasurer
610 Sudbury Ave, Bismarck, ND 58503
Phone: 701-880-1028

January 15, 2026

To: All Members

Re: **MRJWB 2026 Dues**

From: Greg Lange, Secretary/Treasurer

These are the dues approved for the 2026 year (same as last year). Your prompt payment will be appreciated.

Emmons and Oliver Dues for 2026	\$1000.00
Dunn and Mercer Dues for 2026	\$1500.00
Other* County Dues for 2026	\$2000.00

Please send to me at the Bismarck address below.

Please email or call me with any questions or comments. Thanks!

Sincerely,

Greg Lange

Gregory L. Lange, Secretary/Treasurer
610 Sudbury Avenue
Bismarck ND 58503

* These counties include Burleigh, McKenzie, Morton, Mountrail, Stark, and Williams