



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, August 13, 2025 at 8:00 am
Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

1. Roll Call (Reep, Landenberger, Jones, Smith, Mischel):
2. **Approval of 07/16/2025 Minutes:**3-6
3. **Amendments and Approval of Agenda:**
4. Comments from Members of the Public: (For Items Not on the agenda):
5. McDowell Dam (Landenberger-Mischel):
 - a. Supplemental Water Supply
 - i. Easement Negotiations (Van Beek Recorded, Anderson Pending)
 - ii. Conditional Water Permit – Extended to February 2028 7
 - iii. Consideration of grant application process – OHF/SWC
 - b. Bank Stabilization and Trail Protection – Construction Complete Final Pay Request (Travis)8-13
 - c. Emergency Action Plan (Exercise TDB)
 - d. Insurance Claim
6. Financial Reports (Reep):
 - a. **Balance Sheet 07/31/2025**..... 14-15
 - b. **P&L 07/31/2025** 16
 - c. 2026 Budget
7. Drainage Permits/Complaints/Issues: *Open*:
 - a. River Road – Box Culvert and Channel Cleanout (Pending)
 - b. Keelboat Park
 - i. Easement research continues – Response to DWR Pending
 - c. Hawk Tree HOA – Private Culvert Placement, SWMP Compliance – Jurisdictional Question
 - i. Under Review – Memorandum to be prepared
 - d. Mike Koch – Revisited (Special Assessment District Option) – Under Review
8. Drainage Permits/Complaints/Issues: *Closed*:
9. Projects:
 - a. Hoge Island Stabilization:
 - i. Access Easement Revisions (Fall 2025)
 - ii. Homelvig Inquiry – Letter Response
 - b. Apple Creek U-Mary Slide – Emergency Action Plan (Smith)
 - i. Braun/BGC initial review process ongoing – instrumentation installation September
 1. Scope Revision – Control Point Survey – on Hold
10. Other Old Business:
 - a. **Crystal Springs Watershed Initiative – Presentation and Optional Position Statement**..... 17-33
 - b. Burleigh County CRS (Update – Ongoing, Community Action Visit – Pending 2025)
 - c. Multi-Hazard Mitigation Plan Update (Mary Senger) – Comments Requested

- 11. New Business
 - a. **MRJWB EAE Program Contribution 2025**
 - b. Burnt Creek Fence Issues
- 12. Correspondence or Document Information:
 - a. Plats & SWMP's – Not included due to size...Available on request.
 - i. Fettig Subdivision
 - ii. South Meadows Third Addition
- 13. **Approval of Bills (\$220,357.59)34**
- 14. Detailed Bills35-142
- 15. Next Meeting: Wednesday September 10, 2025, 8:00 AM, Tom Baker Room
- 16. Adjourn

Note: Bold Items Require Board Action

BCWRD Meeting Minutes
July 16, 2025
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; and Wendy Egli, Fronteer Professional Services
Others Present: Dave Robinson and Dave Mayer (Bismarck Parks & Rec), Mitch Flanagan, Burleigh County Planning & Zoning, Casey Einrem, Burleigh County Highway Dept; Mike Connelly, Bismarck City Commissioner

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

	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 06/18/2025		It was moved by Manager Smith, seconded by Manager Reep, and unanimously carried to approve the minutes of the June 18, 2025 meeting as presented.		
Amendments and Approval of Agenda		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	Mike Connelly, Bismarck City Commissioner spoke regarding the background of SB2180 <i>Resolution of Policy Regarding Public Comment Requirements at Regular Meetings</i> . Mr. Connelly stated that North Dakota is the 1 st state in the country to make public comment at government meetings a right. Mr. Connelly also discussed setting time limits and went over the discussion that led to that suggestion.			
McDowell Dam	David Robinson, Bismarck Parks & Recreation gave an update on counts, Traffic Counts for June were 10,846 and Trail counts were 695. They were shut down for a short time due to blue-green algae, but are back open with a one month re check today. During June 20 th storm, they lost 18 trees. During Wednesday, July 9 th storm, they had baseball sized hail that caused damage to buildings and vehicles. Wendy will contact insurance this week to start the claim.			
Supplemental Water Supply Easement Negotiations	Travis Johnson, Houston Engineering provided an update on the easement negotiations. One easement has been signed and returned, and the other is still being looked over by the landowner.			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Updated Water Supply Simulation	Michael Gunsch, Houston Engineering provided an update on the simulation. It has been updated and is ready to be transmitted to DWR.	Chairman Landberger asked for consensus to send the memorandum to DWR. Consensus was unanimously given.		
Bank Stabilization and Trail Protection	Mr. Johnson provided an update on the construction. The project has gone very well. As of 2-3 yesterday afternoon all of the planned quantity of rock has been placed. It was found during construction that there are a couple of areas to the West that are also eroding. Due to this project coming in under budget, there are funds available to be used to place additional rock in these areas. Mr. Johnson is asking if the Board would be interested in extending the project to these additional locations.	A motion was made by Manager Reep and seconded by Manager Smith, to approve and authorize the Chairman to sign a change order for the additional rock to be placed. Upon roll call vote, the motion carried unanimously.		
DWR Cost Share Reimbursement Request	Mr. Gunsch gave an update on the reimbursement request. They were able to add the easement costs to date to the request.			
Boating Regulations	Mr. Robinson has received an email from ND Game and Fish asking if they are interested in changing their regulations. Currently only electric motors at idle speed are allowed on the lake. ND Game and Fish is asking if we would be interested in amending it to include any motor at only idle speed. After some discussion, the Board asked Mr. Robinson to return to the next meeting with a recommendation.			
Emergency Action Plan	No updates.			
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.		
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.		
2026 Budget	Manager Reep updated on the budget. Our request is for 1.5 mills, approximately 1.2 million dollars. The Commission is in the process of approving budgets.			
Insurance	None Noted	A motion was made by Manager Reep and seconded by Manager Smith, to approve the		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
		insurance as presented. Upon roll call vote, the motion carried unanimously.		
Drainage Permits/Complaints/Issues: Open				
	River Road – Box Culvert and Channel Cleanout Casey Einrem, Burleigh County Highway Department gave an update that this is on the list to be completed.			
	Keelboat Park - Mr. Gunsch gave an update that they have completed the research and are drafting a memorandum to go to the DWR.			
	Hawktree HOA – Nic Cullen from Houston Engineering is looking into this.			
	Mike Koch – Mr. Gunsch is having Nic Cullen look into what an assessment district would like for this.			
	Chase Dewitz- Tile Permit Application - Mr. Gunsch gave an update that the applicant is aware that they do not currently own the property. It is currently on hold because the application is considered incomplete.			
Drainage Permits/Complaints/Issues: Closed				
Projects				
Hoge Island Stabilization				
Access Easement Revisions	No updates			
Homelvig Inquiry	Chairman Landberger asked for consensus to send out the response letter. Consensus was unanimously given.			
Apple Creek U-Mary Slide				
HMGP Grant Application	Agreements have been signed and returned.			
Braun/BGC initial review process ongoing Scope Revision – Control Point Survey	Braun Intertec has asked Houston to place some control points.			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Other Old Business				
Burleigh County CRS	Mitch Flanagan, Burleigh County Planning & Zoning let the Board know that the Community Action Visit is schedule for the 2 nd week of August.			
Multi-Hazard Mitigation Plan Update	No update.			
Comment Policy – Board Meetings		It was moved by Manager Smith, seconded by Manager Mischel, to adopt the policy on page 116 of the board packet from the Burleigh County Commission. Upon roll call vote, the motion carried unanimously.		
New Business				
MRJWB EAE Program Contribution	A request will be made for them to send the Board a written request.	It was moved by Manager Smith, seconded by Manager Mischel, to contribute \$7500 to the Missouri River Joint Water Board EAE program. Upon roll call vote, the motion carried unanimously.		
Knife River Notice of Application for Appropriate of Water From Ground Water	Included in board packet for information only.			
US Postal Service	A check was issued to Kalboys at the June 18 th meeting and mailed on June 20 th . As of the date of this meeting it has not been received. Wendy Egli, Fronteer Professional Services is requesting authorization to reissue the check. Approval is given unanimously.			
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	Manager Reep adds one additional bill to the amount on the agenda. This would be \$29,700 for a utility easement. Bills totaling \$115,552.47 are presented.	It was moved by Manager Reep, seconded by Manager Smith, to approve the bills as amended. Upon roll call vote, the motion carried unanimously.		
Next Meeting	The next meeting of the Burleigh County Water Resource District will be held on August 13 th , 2025 at 8:00 a.m. in the Tom Baker Room located at 221 N 5 th Street, Bismarck, ND.			

There being no further business to be considered by the Board, Chairman Landenberger adjourned the meeting at 9:34 a.m.

Wendy Egli, BCWRD Admin. Secretary

NORTH
Dakota | Water Resources

Be Legendary.

WATER APPROPRIATION DIVISION
(701) 328-2754

February 26, 2025

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

RE: Conditional Water Permit No. 6071
Approval of Extension of Time

Dear BURLEIGH COUNTY WATER RESOURCE DISTRICT:

This will acknowledge receipt of your request for an extension of time for applying water to a beneficial use under Conditional Water Permit No. 6071. The enclosed Recommended Decision dated February 24, 2025, is to extend the date for applying water to a beneficial use to February 1, 2028. Based on that recommendation, the date for applying water to beneficial use is hereby extended to **February 1, 2028**.

In some instances, permitholders assume they have acquired a water right upon application. This is a misinterpretation, as an application does not become a water right until the water has been actually put to beneficial use.

Upon application of water to a beneficial use, please notify this office so we may put you on our schedule for an inspection to determine eligibility for a Perfected Water Permit.

If you have any questions, please call Bosten Bartholomay of my staff at (701) 328-1611.

Sincerely,



FOR

John A. Paczkowski, P.E.
State Engineer

JAP:lb
Enclosure





**DANGER
DO NOT
ENTER
RC FLYING FIELD
YOU ARE OUT OF
SITE OF PLOTS!**









Burleigh County Water Resource District (BCWRD)

08/07/25

Balance Sheet

Accrual Basis

As of July 31, 2025

	Jul 31, 25
ASSETS	
Current Assets	
Checking/Savings	
10900 · Bravera Bank Center Checking	2,107,200.15
10950 · Designated Reserve Funds	700,425.61
10980 · Bravera Wealth Fund	2,442,615.56
Total Checking/Savings	5,250,241.32
Other Current Assets	
11010 · Taxes Receivable	249.88
Total Other Current Assets	249.88
Total Current Assets	5,250,491.20
Fixed Assets	
15005 · Land	112,481.50
15010 · Infrastructure	6,679,992.53
15015 · Land Improvements	1,822,773.62
15020 · Buildings	202,450.43
15025 · Office Furniture & Equipment	197,082.58
15051 · Acc Depr - Infrastructure	-724,824.06
15052 · Acc Depr - Land Improvements	-1,163,803.33
15053 · Acc Depr - Building	-155,251.38
15054 · Acc Depr - Office Furn & Equip	-140,880.42
Total Fixed Assets	6,830,021.47
TOTAL ASSETS	12,080,512.67
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	153,959.30
Total Accounts Payable	153,959.30
Other Current Liabilities	
24001 · Accrued Payroll Taxes	810.38
Total Other Current Liabilities	810.38
Total Current Liabilities	154,769.68
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	120,000.00
237 · Burnt Creek Floodway	210,000.00
23750 · Hogue Island	455,000.00
23800 · Missouri River Correctional Cen	210,000.00
23900 · Fox Island Improvement	1,080,000.00
25000 · Bond Discount	-26,477.50
Total Long Term Liabilities	2,048,522.50
Total Liabilities	2,203,292.18
Equity	
32000 · Retained Earnings	8,842,143.53
Net Income	1,035,076.96
Total Equity	9,877,220.49
TOTAL LIABILITIES & EQUITY	12,080,512.67

Burleigh County Water Resource District (BCWRD)
Designated Funds Breakdown
July 31, 2025

O&M Funds

Brookfield Estates	\$ 2,963.74	
Burnt Creek	\$ 92,083.52	
Country Creek	\$ 3,304.34	
Fox Island	\$ 34,701.02	
Hogue Island	\$ -	
Total O&M Funds		\$133,052.62

Special Assessment Districts

Apple Valley	\$ 26,362.85	
Fox Island	\$ 63,307.62	
Hogue Island	\$180,745.92	
MRCC	\$ (488.93)	
Total Special Assessment Funds		\$269,927.46

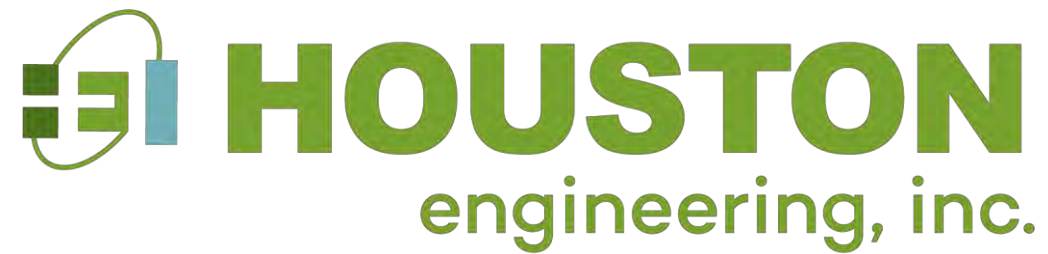
Burnt Creek Capital	\$ 25,000.00
McDowell Dam Capital Improvement	\$200,000.00
McDowell Dam Fresh Water Intake	\$550,000.00
Missouri River Bank Stabilization	\$100,000.00

Total Designated Funds	<u><u>\$1,277,980.08</u></u> *
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*These funds are held in either the Designated Reserve fund or the Bravera Wealth Fund

Burleigh County Water Resource District (BCWRD)
Profit & Loss by Class
January through July 2025

	TOTAL	- General	Apple Valley	Brookfield Est.	Burnt Creek Floodway	Country Ridge/Creek	Fox Island	Hoge Island	McDowell Dam	MRCC	Sibley Island	TOTAL
Income												
31110 · Real Estate Tax	930,160.51	930,160.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930,160.51
36110 · Interest	99,541.89	99,541.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,541.89
36210 · McDowell Dam Recreation Income	8,114.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,114.84	0.00	0.00	8,114.84
43610 · State Aid Distribution	24,565.86	24,565.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,565.86
43810 · Reimbursements	426,352.06	10,000.00	11,829.10	49.70	60,006.43	46.27	108,164.26	209,724.18	0.00	26,532.12	0.00	426,352.06
46910 · Misc Revenue	47,252.39	1,097.00	0.00	0.00	0.00	0.00	0.00	0.00	46,155.39	0.00	0.00	47,252.39
Total Income	1,535,987.55	1,065,365.26	11,829.10	49.70	60,006.43	46.27	108,164.26	209,724.18	54,270.23	26,532.12	0.00	1,535,987.55
Gross Profit	1,535,987.55	1,065,365.26	11,829.10	49.70	60,006.43	46.27	108,164.26	209,724.18	54,270.23	26,532.12	0.00	1,535,987.55
Expense												
111 · Payroll Expenses												
111A · Wages/Stipends	17,230.50	17,230.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,230.50
111B · Payroll Taxes	1,435.28	1,435.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,435.28
111C · Workforce Safety & Insurance	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
111D · Payroll Processing Fees	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total 111 · Payroll Expenses	19,215.78	19,215.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,215.78
113 · Accounting & Contract Services	16,490.00	16,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,490.00
312 · Legal Fees	7,327.20	7,327.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,327.20
315 · Engineering Administration	11,351.75	11,351.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,351.75
328 · Liability Insurance	7,661.00	7,661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,661.00
341 · Travel	142.57	142.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.57
411 · Office Expense	3,659.51	3,659.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,659.51
415 · Bank Fees	2,117.97	2,117.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,117.97
50913 · Interest Expense	22,878.76	0.00	1,500.00	0.00	3,250.00	0.00	7,940.00	7,251.26	0.00	2,937.50	0.00	22,878.76
904 · McDowell Dam	200,199.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,199.49	0.00	0.00	200,199.49
905 · McDowell Dam-Capital Improvemen												
905-A · Fresh Water Intake	43,087.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,087.50	0.00	0.00	43,087.50
905 · McDowell Dam-Capital Improvemen - Other	25,418.50	7,202.75	0.00	0.00	0.00	0.00	0.00	0.00	18,215.75	0.00	0.00	25,418.50
Total 905 · McDowell Dam-Capital Improvemen	68,506.00	7,202.75	0.00	0.00	0.00	0.00	0.00	0.00	61,303.25	0.00	0.00	68,506.00
910 · Projects												
Administration	2,040.00	0.00	300.00	0.00	605.00	0.00	530.00	0.00	0.00	605.00	0.00	2,040.00
Legal Fees	2,054.00	94.80	0.00	0.00	0.00	0.00	0.00	158.00	1,801.20	0.00	0.00	2,054.00
Total 910 · Projects	4,094.00	94.80	300.00	0.00	605.00	0.00	530.00	158.00	1,801.20	605.00	0.00	4,094.00
920 · Continuing Education	1,010.00	1,010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,010.00
932 · City/County Watershed Planning	95,513.16	95,513.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,513.16
933 · Missouri River General Services	5,190.25	5,190.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,190.25
934 · Missouri River Bank Stabilizati	6,725.25	6,725.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,725.25
937 · Design/Special Assessment	2,935.00	0.00	0.00	0.00	0.00	0.00	0.00	403.50	0.00	0.00	2,531.50	2,935.00
940 · Operations & Maintenances	9,273.90	2,528.15	0.00	0.00	6,745.75	0.00	0.00	0.00	0.00	0.00	0.00	9,273.90
941 · Stream Gages	4,646.75	4,646.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,646.75
960 · Drainage Complaints	11,086.80	11,086.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,086.80
970 · Storm Water Management Plans	885.45	885.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.45
Total Expense	500,910.59	202,849.14	1,800.00	0.00	10,600.75	0.00	8,470.00	7,812.76	263,303.94	3,542.50	2,531.50	500,910.59
Net Income	1,035,076.96	862,516.12	10,029.10	49.70	49,405.68	46.27	99,694.26	201,911.42	-209,033.71	22,989.62	-2,531.50	1,035,076.96



Crystal Springs Watershed Initiative

**Stutsman County Board of County Commissioners and Water Resource Board Joint Special Meeting
July 28, 2024**



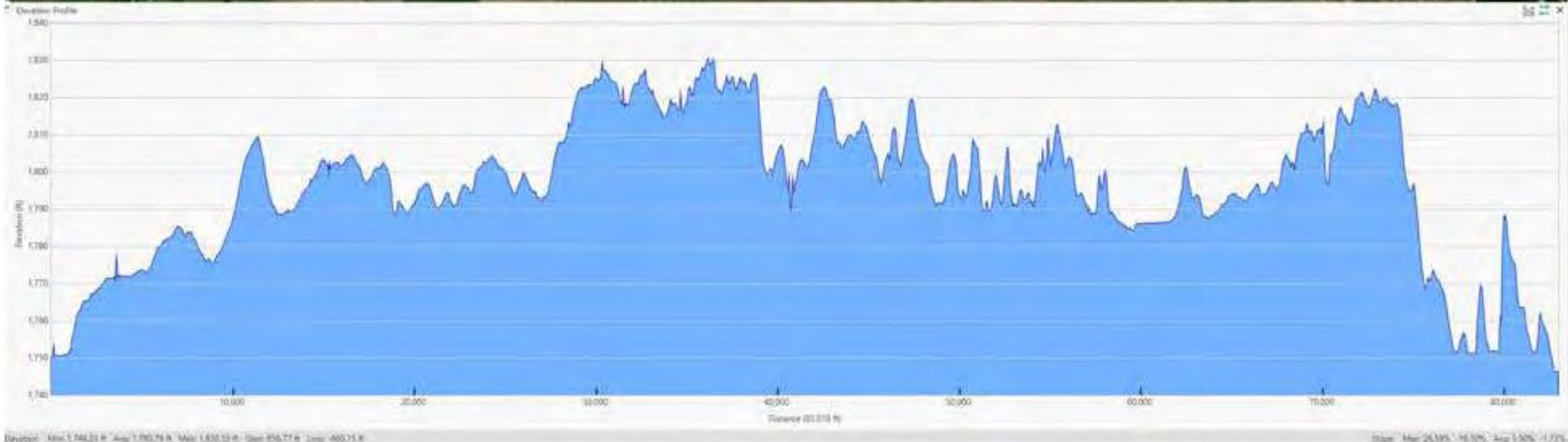
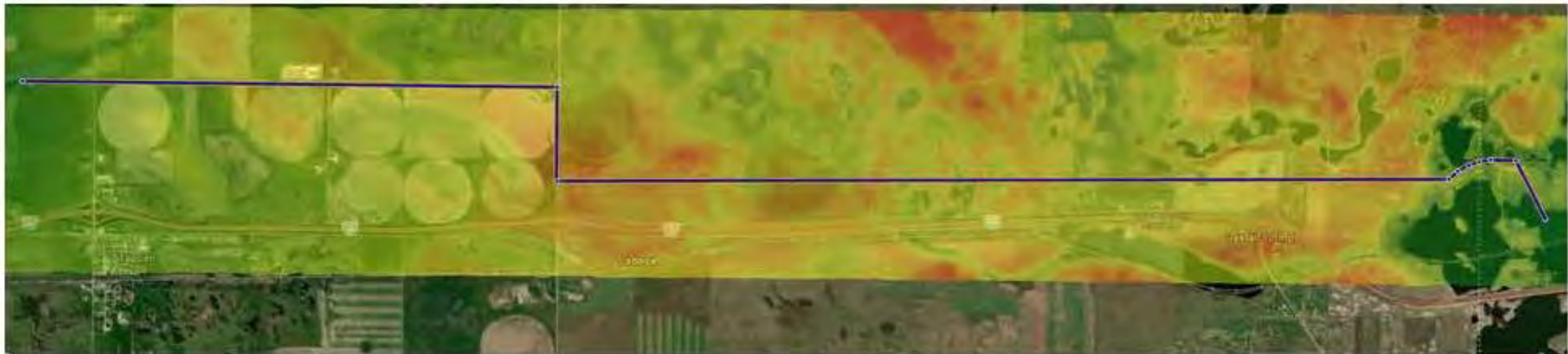
“What are we here to solve?” Harold Hamm

Removal of accumulated and excess floodwaters

Is it time to move water versus dirt?

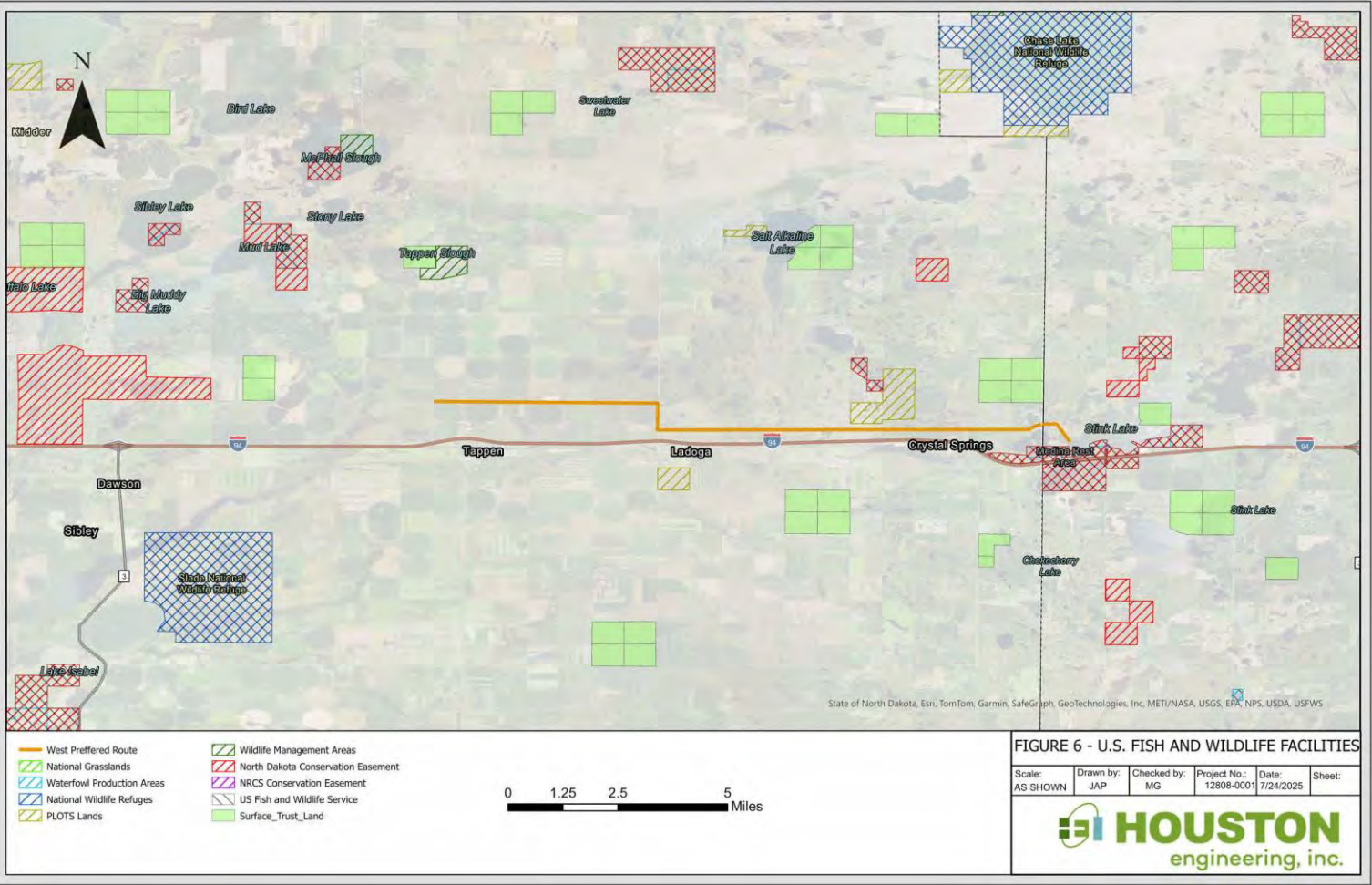
- ✓ ***NDDOT Inundation (Crystals Springs and East)***
- ✓ ***BNSF Inundation (Main Line)***
- ✓ ***Township and County Roadways – overtopping***
- ✓ ***Crystal Springs Bible Camp – Facility at risk***
- ✓ ***Recreational Lake Cabins – Reule Lake Lots***
- ✓ ***Ag lands – expanded inundation areas***

Preferred Alternative – Pipeline Profile (83,000 lineal feet)



Alignment – Regulatory

USFWS Interests and Easement Map



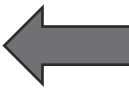
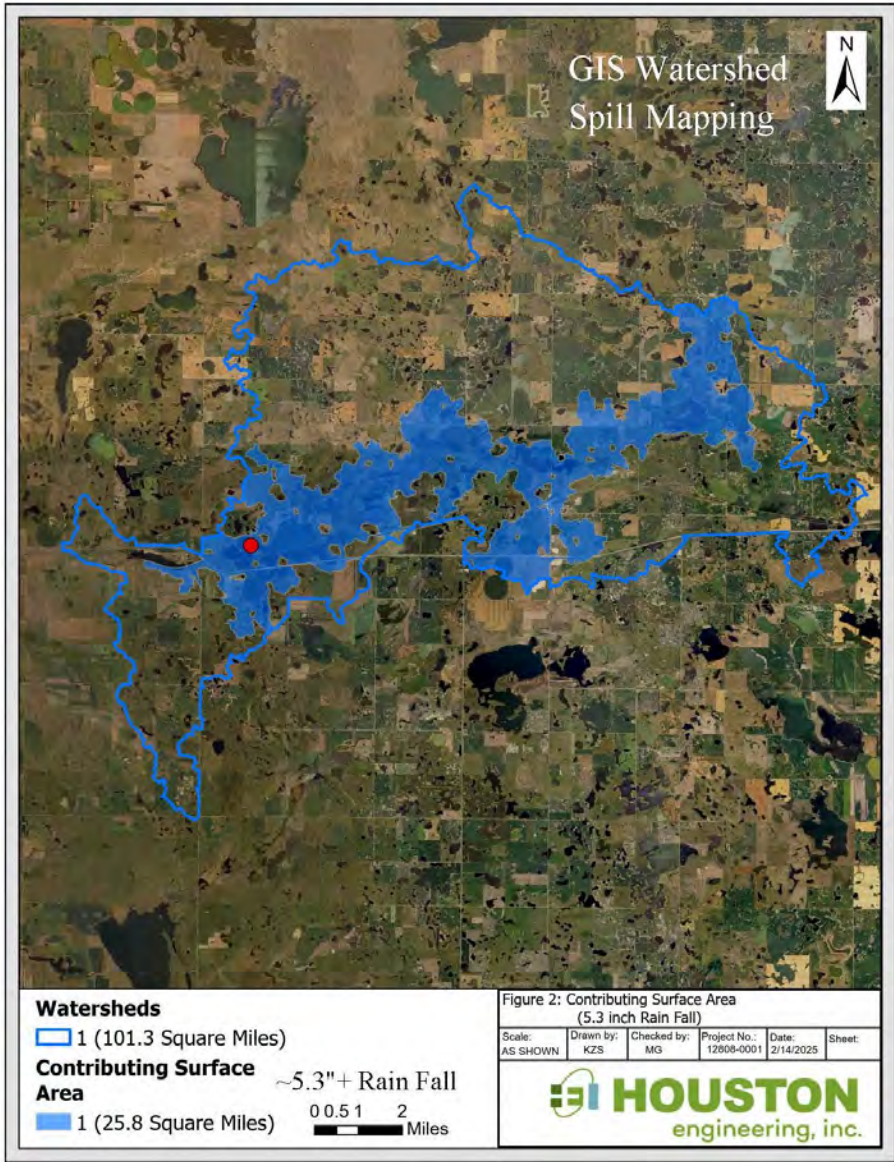
USFWS ownerships or easement impacts

Drainage Permit
Interdistrict Significance

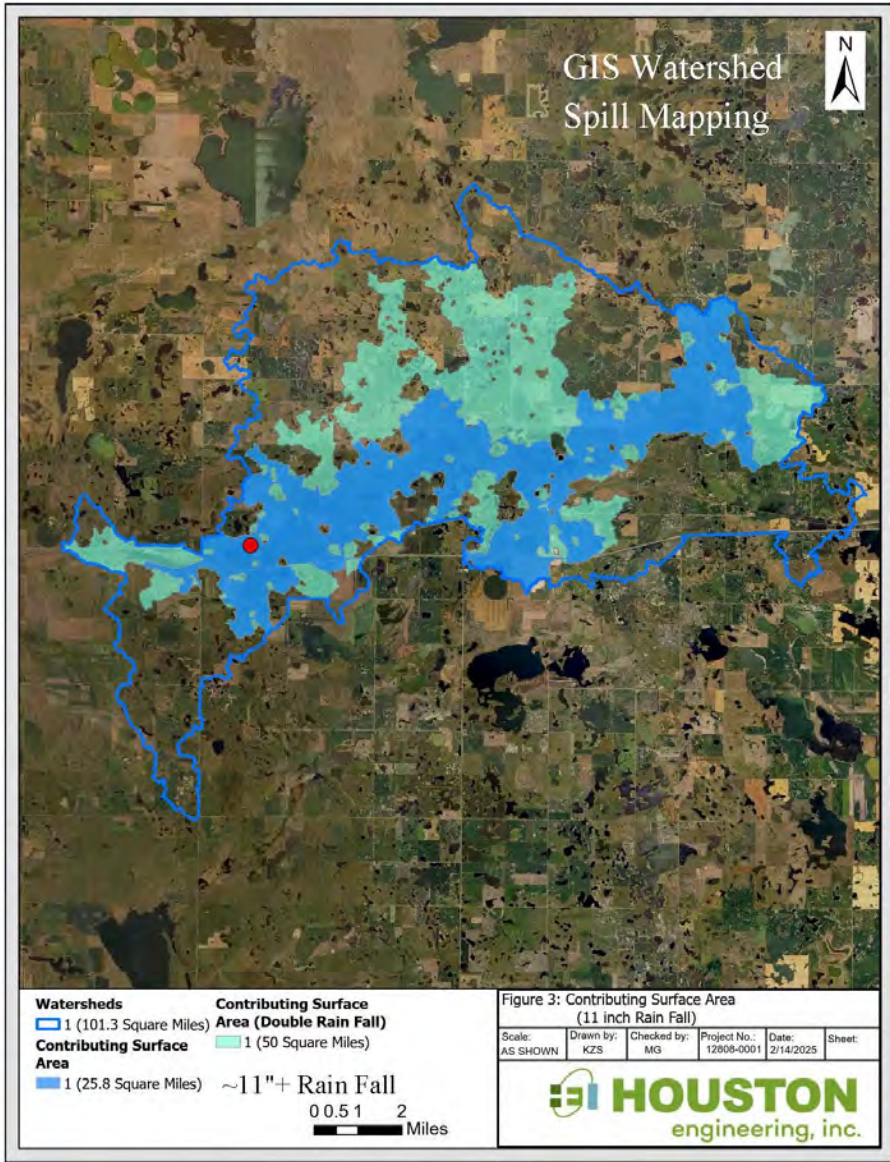
NDDWQ Water Quality
Discharge Permit

USACE Permit (Pump
Station) and potential
Wetland Mitigation

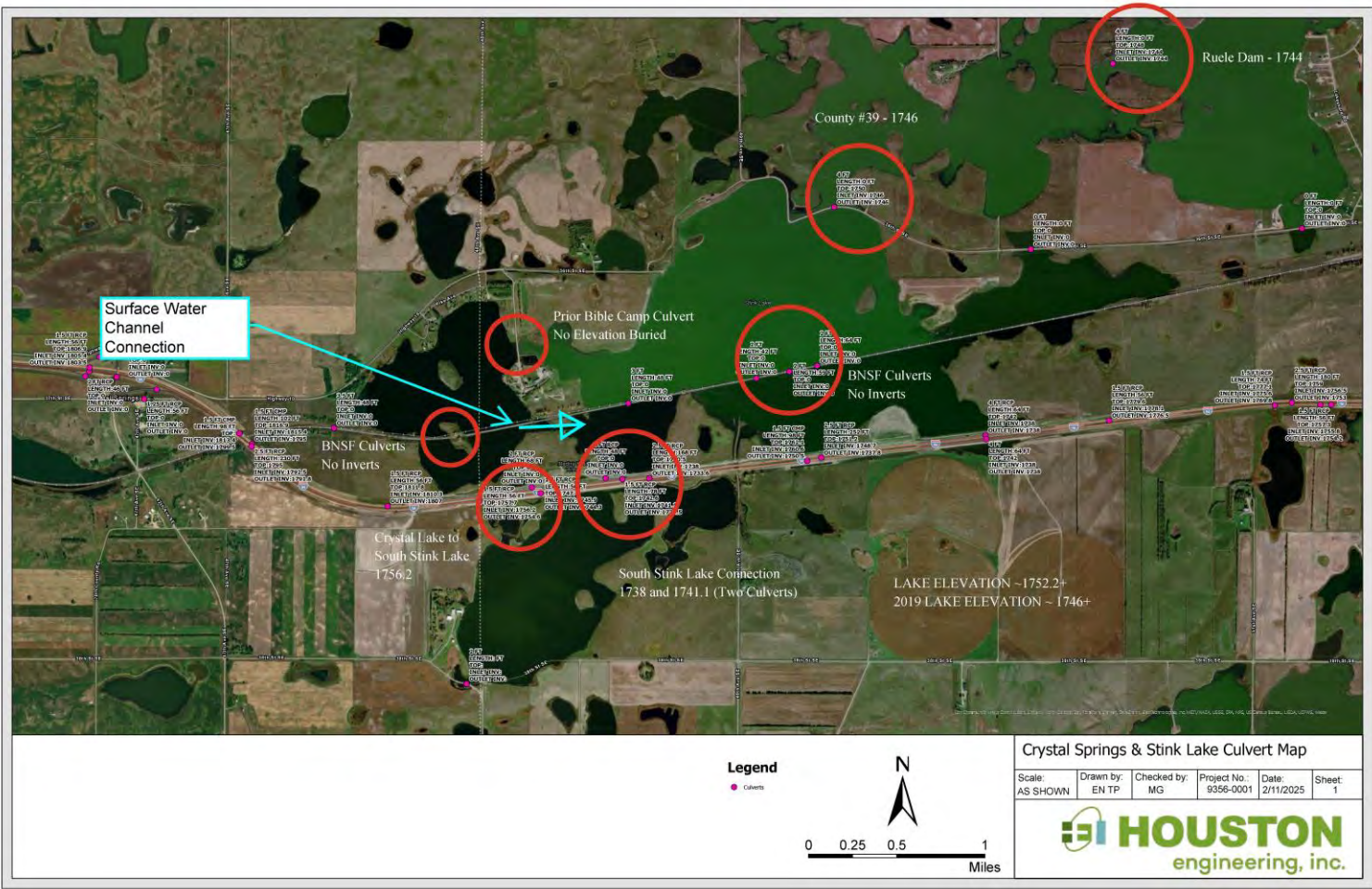
Contributing Watershed – Existing and Risk Projected



Existing
25.8 Sq. Mi.



Lake Control Elevations (Existing Culverts)



Elevation Considerations

Primary focus is to protect and provide benefits

Target Removal Elevation 1750

BNSF Rail	~1754
Interstate #94	~1762+
Bible Camp	~1754
County Rd #39	~1750
Ruele Lake Cabins	>1756
Natural Overflow	1744

1750 – 1752 provides around one year of average inflow storage

Historic Individual Lake Elevations



Crystal Springs Watershed Initiative Aerial Photo/Lidar/Bathymetry Water Surface Elevations

Lake	Year	Elevation	Source	Difference
Crystal Lake	2024	1752.27	Aerial	0.28
	2023	1751.99	Aerial	0.48
	2021	1751.51	Aerial	1.46
	2015	1750.05	Aerial	1.49
	2010	1748.56	Aerial	-3.43 Fall in elevation?
	2003	1751.99	Aerial	5.28
	1980	1746.71	Aerial	0.35
	1957	1746.37	Aerial	5.90 Rise Since 1957
	Average	1749.93		
South Stink Lake	2024	1752.15	Aerial	-0.31
	2023	1752.46	Aerial	1.82
	2021	1750.64	Aerial	2.08
	2015	1748.56	Aerial	2.77
	2010	1745.79	Aerial	-1.41 Fall in elevation?
	2003	1747.20	Aerial	13.22
	1980	1733.98	Aerial	-0.81
	1957	1734.79	Aerial	17.36 Rise Since 1957
	Average	1745.70		

Stink Lake is the primary infrastructure impact area.
Used for projection analysis will all lakes connected.

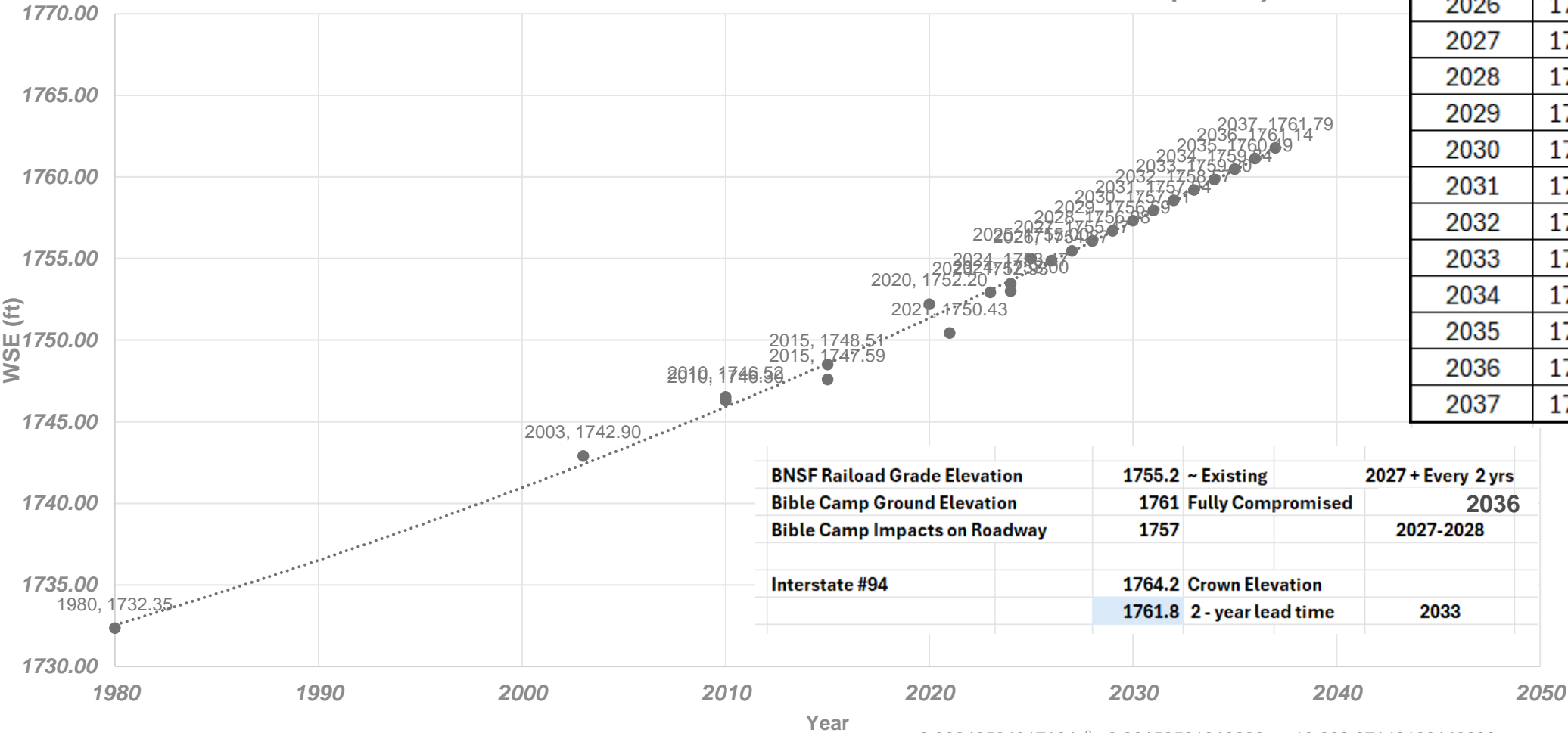
Stink Lake	2024	1753.47	Aerial	0.54
	2023	1752.92	Aerial	2.50
	2021	1750.43	Aerial	2.84
	2015	1747.59	Aerial	1.07
	2010	1746.52	Aerial	3.62
	2003	1742.90	Aerial	10.55
	1980	1732.35	Aerial	0.47
	1957	1731.88	Aerial	21.59 Rise Since 1957
	Average	1744.76		
Ruele Lake	2024	1753.27	Aerial	1.12
	2023	1752.15	Aerial	1.68
	2021	1750.46	Aerial	3.36
	2015	1747.10	Aerial	4.12
	2010	1742.98	Aerial	9.00
	2003	1733.98	Aerial	0.00
	1980	1733.98	Aerial	-0.81
	1957	1734.79	Aerial	18.48 Rise Since 1957
	Average	1743.59		

Note: Basin overflow to the Missouri River
Elevation 1801 (NDDOT) 47 ft

Elevation Projections – Future Planning and Impact Risks



**CRYSTAL SPRINGS - TREND LINE (STINK LAKE) -
HISTORIC WATER SURFACE ELEVATIONS (WSE)**



$$y = 0.00246534017104x^2 - 9.39153581019690x + 10,662.67143169140000$$
$$R^2 = 0.99455378407230$$

Historic Lake Volume Inflow and Removal Capacity



14-Year Historic Record Evaluation - Crystal Springs Watershed Initiative

Year	Elevation	Storage Volume - Area Capacity Curve
2024	1755	36,106 Acre-Feet
2010	1746	14,330 Acre-Feet
14	9	21,776 Acre-Feet
Average		1,555 Acre-Feet/Year

Aerial Photo Storage Increase	2010-2024
	42,335 Acre-Feet
Approximate ~ 0.5 ft	3,024 Acre-Feet/Year
100 Year Event Rainfall	1,440 ac-ft

System Size (cfs)	Per Year Removal (180)	
	10	3,564 Acre-Feet
	15	5,346 Acre-Feet
	20	7,128 Acre-Feet
1.98 Ac/ft-Day- CFS		
180 Operational Days		

Time to Remove Inflow - Area Capacity Value		
Days	Years	Target Elevation
1100	6.11	1746
733	4.07	
550	3.06	

Operational Removal	3,024 Annual Ac-Ft (2021-2024)
2025 Inflow	7,900 Ac-ft (nearly 2 feet)

15 cfs removal 1755-1746 = 4.07 Years

Focused Removal to Primary Structural Impact Areas - 1750



Preliminary Removal Projections

O&M Plan

Total Lake Storage	1755 - 1750	15,271	Acre-Feet
Average Annual Inflow - times 2 years		6,048	Acre-Feet

Retain Waters In Ruele

Elevation 1753 - 1750	Reduction in Removal	7,800	Acre-Feet
		13,519	Acre-Feet

With Ruele Storage (including average inflows)

5 feet removed	3.79 Yrs at 10 cfs
5 feet removed	2.53 Yrs at 15 cfs
5 feet removed	1.90 Yrs at 20 cfs

Without Ruele Storage (including average inflows)

5 feet removed	5.98 Yrs at 10 cfs
5 feet removed	3.99 Yrs at 15 cfs
5 feet removed	2.99 Yrs at 20 cfs

Period of Record Volume Approximations

Total Inflow USGS gage (SW)	41,455 ac-ft
Rainfall - Direct Precipitation (P-DR)	60,302 ac-ft
Evaporation (E)	(110,790) ac-ft
Total SW+DR-E	(9,034) ac-ft

Lake System Increase 42,335 ac-ft

Groundwater (GW) Component 51,369 ac-ft
34% of Total System Inflows

25.8 Square Miles
247.65 Total Inches (2010-2024)
32.5 Inches/Surface Area

Lake Surface Area (Acres)	
Elev 1744	2,324
Elev 1755	3,520
Average 2010-2014	2,922

20 cfs removal 1755-1750 = 1.9 to 2.99 Years

Crystal Springs Lake Pump Removal System – Preferred Alternative



Opinion of Probable
Construction Cost
~\$24.6 Million

Construction Cost	\$16,262,000.00	
Contingency	\$3,252,400.00	20% Feasibility Level
Opinion of Probable Construction Cost	\$19,514,400.00	
<hr/>		
Preliminary Engineering Report (w/operations plan)	\$975,720.00	5%
Final Design/CMS Services	\$1,951,440.00	10%
Legal and Administration (assessment district, easements, etc.)	\$1,170,864.00	6%
Regulatory/Environmental	\$975,720.00	5%
Draft Preliminary OPC	\$24,588,144.00	26%

Potential Funding Sources - Consideration and Requests

Funding Opportunities

HMGP – Federal

SWC (Rural Flood Control)
State

	Full Project OPC		Preliminary Engineering Report
HMGP	\$18,441,108.00	Federal	75% Up To \$731,790.00
	\$2,458,814.40	State	10% of Federal \$97,572.00
	\$3,688,221.60	Local	15% Local \$146,358.00
	\$24,588,144.00		Total \$975,720.00
<hr/>			
	Full Project OPC		Preliminary Engineering Report
SWC Rural Flood Control	\$11,064,664.80	State	45% \$439,074.00
	\$13,523,479.20	Local	55% \$536,646.00
	\$24,588,144.00		Total \$975,720.00

Design Considerations

1. Utilization of a 30" PVC allows for lower headlosses in the system and smaller pump requirements
2. The 30" PVC pipe will lower internal pressures and associated operations and maintenance and maintenance costs
3. The 30" PVC allow for the ability to add pump capacity at some point if conditions require.
4. Annual Operations and Maintenance Costs for the 24" PVC System \$ ~250,000

Preliminary Engineering Report
~\$976,000

Economic Benefits of Excess Floodwater Removal



- The total economic benefits were roughly determined using a 10-year planning horizon, and in general included the following, which are rough approximations, which remain to be formalized
 - BNSF – Grade Raises (3) more at \$3.5 Million each = ~\$10.5 million
 - Bible Camp Relocation = ~\$9 to 11 Million
 - NDDOT – Single Grade Raise (3 feet) = ~\$16.5 million (2022) – (10-foot raise 2011 Hydrology Report)
 - 500-600 acres of Ag Land (\$2,000/ac) = ~\$1.2 million
 - Land Value of inundated properties - no production recovery
 - County Roadways (\$4.3 million/mile) = ~\$8.6 million (2 Miles two ~2 ft grade raise)
 - Interstate Commerce BNSF Lost Revenue = TBD (Loss of Use Days)

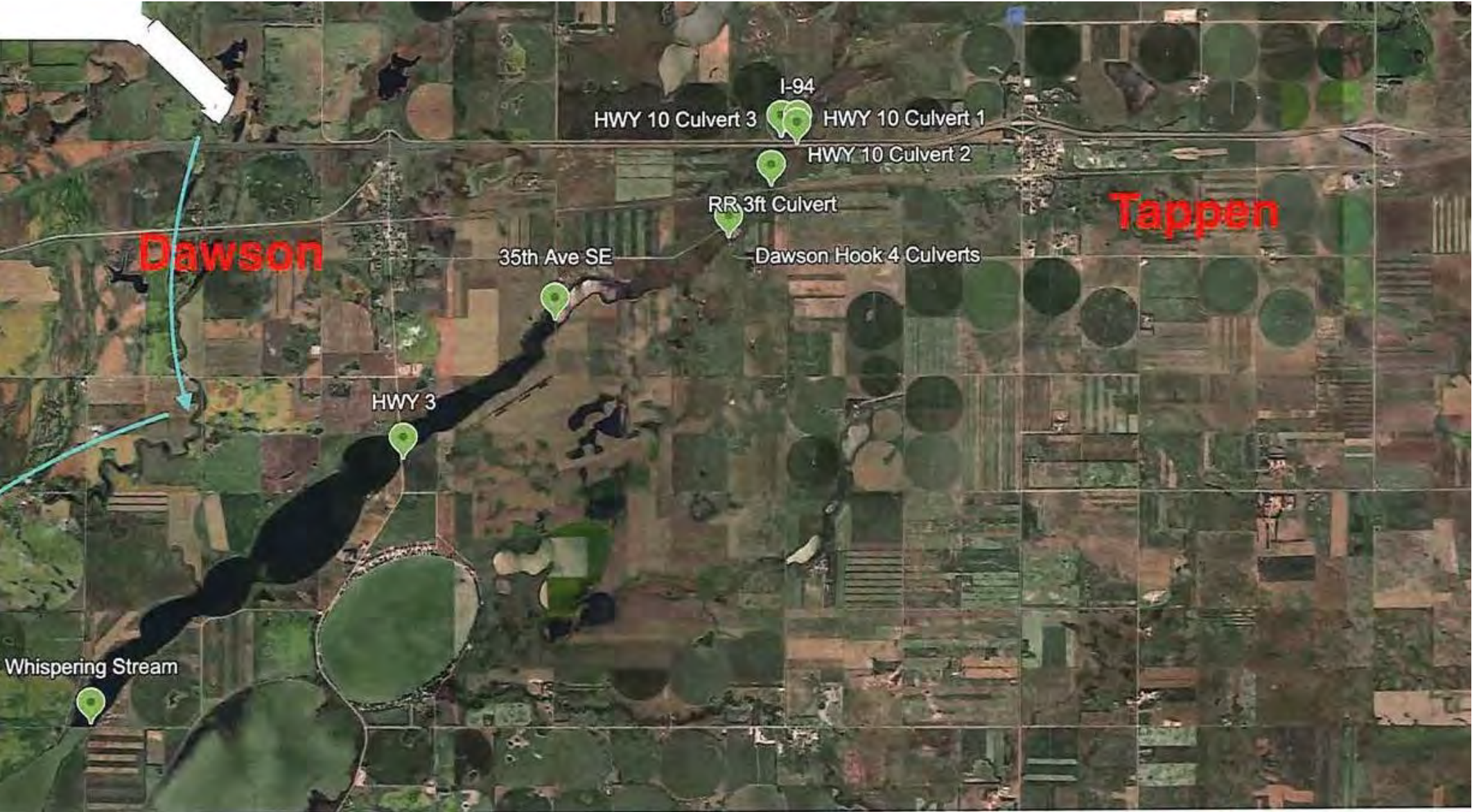
Total Benefit = \$45.8 Millon

Total Cost = \$24.6 Million

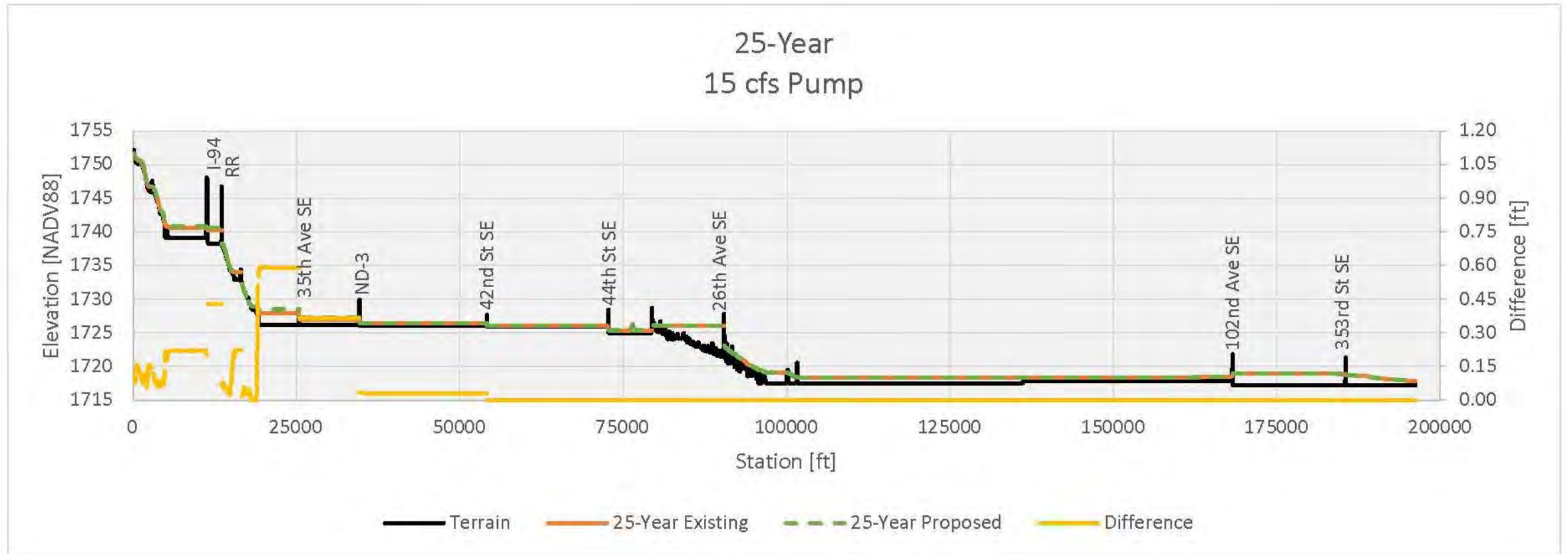
Benefit/Cost > 1.9:1

BNSF Railroad Grade Elevation		1755.2 ~ Existing	2027 + every 2 yrs
Bible Camp Ground Elevation		1761 Fully Compromised	2036
Bible Camp Impacts on Roadway		1757	2027-2028
County #39 - Roadway is Unundated - Viable at Elevation 1750?			
Interstate #94		1764.2 Crown Elevation	
		1761.8 2 - year lead time	2033

Kidder County Tributary Evaluation and Improvements



Channel Profile in Tributary and Lake Etta to Long Lake Refuge



Water surface profiles are minimally changed and can be improved.

Long Lake Outfall Structure Downstream Elevation ~ 1713.5

Stream Crossing Compliance and Mitigation Evaluation



Crossing Name	Culvert Size [inch]	Culvert type	Invert of Culvert* [NADV88]	Design Event Return Frequency (ND Stream Crossing Standards)	Allowable Headwater Elevation [NADV88]	Water Surface Elevation for the Design Event [NADV88]		Change in Water Surface Elevation based on 15 cf added to roadway design event (inches)	Mitigation Measures Added Culvert and Channel Maintenance to accommodate 20 cfs with no rise in water surface profile	Pass/Fail
						Existing Conditions	Proposed 15 cfs Pump			
Highway 10	3-36	RCP	1737.00	25 Year	1742.00	1740.67	1740.89	2.6	24" RCP	P - P - P
I-94	3-36	RCP	1737.00	50 Year	1742.00	1741.07	1741.27	2.4	24" RCP	P - P - P
Railroad	36	RCP	1735.00	50 - 100 Year	1738.00 - 1739.50	1740.93 - 1741.71	1741.14 - 1741.84	1.6	42" Steel Pipe	F - F - F
Dawson Hook	2-30, 2-24	CMP	1731.50	15 Year	1736.00	1733.65	1734.02	4.4	24" CMP	P - P - P
35th Ave	36	CMP	1723.23	10 Year	1728.23	1726.74	1727.86	13.4	24" CMP	P - P - P
Highway 3	2-18	Box Culvert Unconfirmed	1724.5	25 Year	1728.00	1727.12	1727.43	3.7	24" RCP	P - P - P
Whispering Stream	2-24	CMP	1723.60	10 Year	1727.60	1726.12	1726.12	0.0	24" CMP	P - P - P

*Values are based on survey data, while HEC-RAS modeling of culvert inverts are based on the lowest LiDAR value near the culvert

Recommendation for the Preliminary Engineering Report:

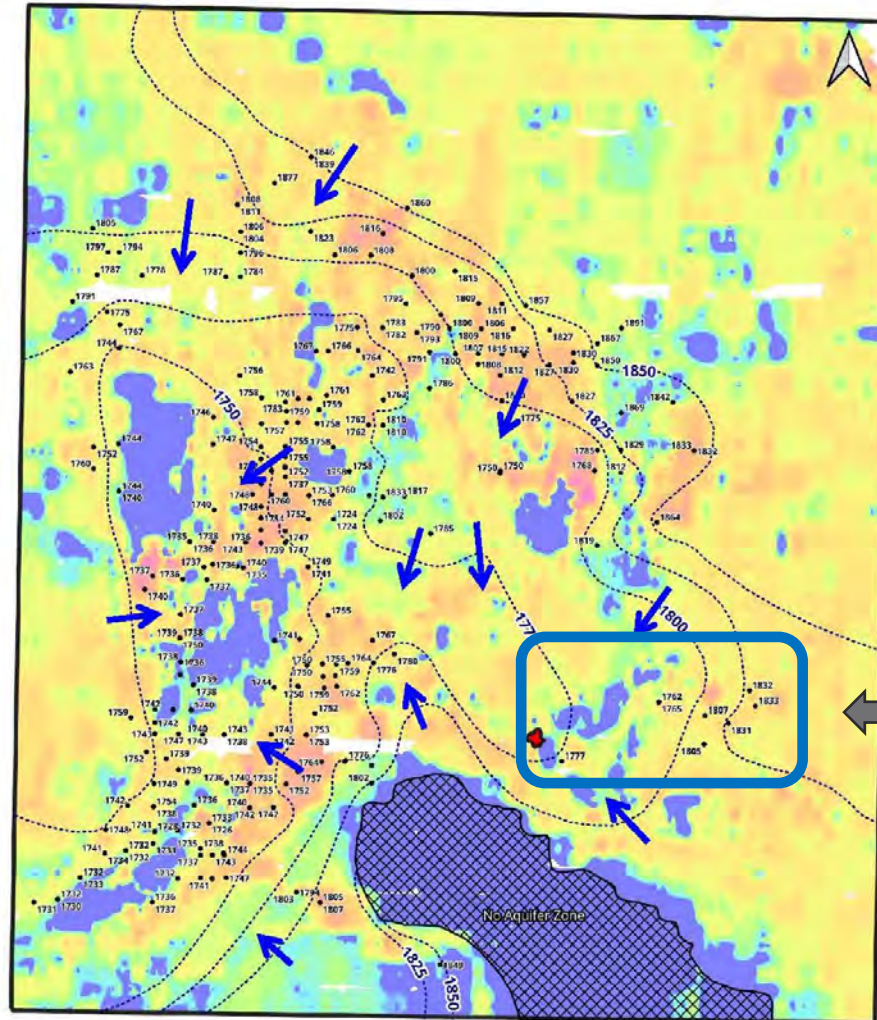
Evaluate the downstream mitigation features early in the process to address concerns.

Groundwater Evaluation - 2025 Spring Potentiometric Surface



DRAFT and PRELIMINARY

2025 Spring Potentiometric Surface – Groundwater Flow

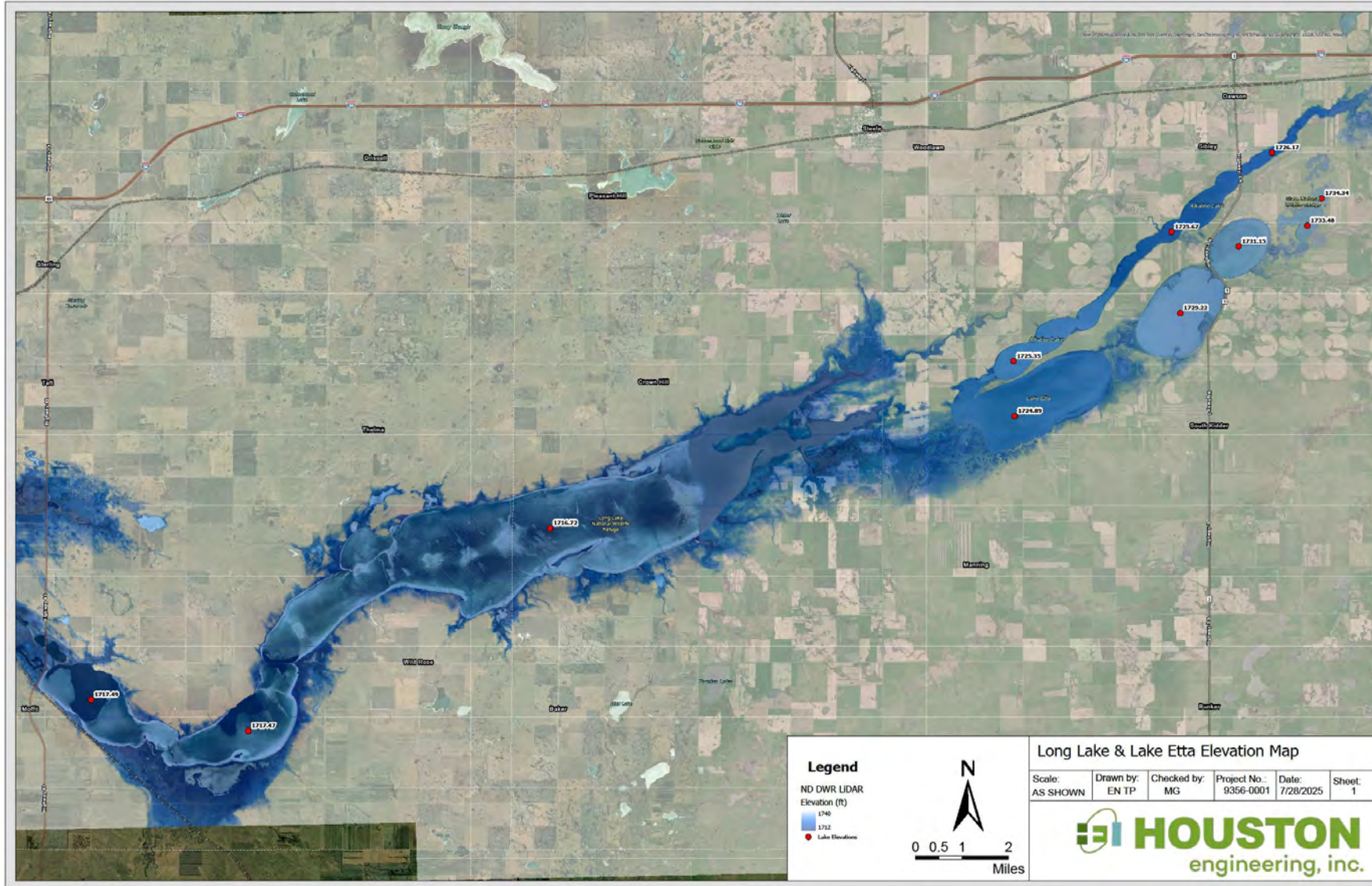


Groundwater Elevations well above the lake system
Contours are 1775 at the west and 1800 to the east

Lake Elevation (2025) is ~1754-55

Crystal Springs Lake System

Long Lake Refuge – Water Elevation Mapping (~1718)



Control Elevation
1713.5 (88 datum)
Raised ~18"?

Approximate Acreage
17,000 acres

Total Annual
Crystal Lake Inflow
3,200 ac-ft

2" rise if all at once
Releases over 180 days

Drainage Area > 700 sq. mi.
Crystal Springs +3.7%

Lake Etta **~1725**
Long Lake **~1718**

August 2025 Bills

Name	Project	Invoice	Amount
Bank of ND	Apple Valley Bond Pymt (Auto Pay)		\$ 16,800.00
Bismarck Parks & Rec	July 2025	6054	\$ 48,998.29
Bohlman Trenching	McDowell Bank Stabilization	1032-0105	\$ 86,945.00
Braun Intertec	U-Mary Apple Creek Slide	B430282	\$ 4,379.20
Braun Intertec	U-Mary Apple Creek Slide	B437340	\$ 27,553.50
Fronteer Professional Services	June 2025 Presort Charges	4940	\$ 54.60
Fronteer Professional Services	July Admin Work and Terminal Server	4971	\$ 2,340.00
Houston Engineering	Apple-McDowell Water Supply Diversion	77593	\$ 6,404.75
Houston Engineering	McDowell Dam Recreation Area/Bank Stabilization	77594	\$ 11,672.00
Houston Engineering	General Engineering Services	77595	\$ 2,767.25
Houston Engineering	Drainage Complaints	77596	\$ 4,750.00
Houston Engineering	Apple Creek Watershed Projects	77597	\$ 2,446.25
Houston Engineering	Chase Dewitz Drain Tile Permit	77598	\$ 4,646.75
Low Key Services	July Mowing	100004	\$ 600.00
		Total Bills	\$ 220,357.59



State Revolving Fund (SRF) Invoice

BND is providing the billing services for the PFA/DEQ SRF loans.
Any questions can be directed to:
PFA at 701.328.7100

PAYMENT DATE

09/01/2025

ACH DEBITS ARE INITIATED TWO (2) BUSINESS DAYS BEFORE PAYMENT DATE

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

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

BURLCOWTR12

INTEREST DUE

1,500.00

PRINCIPAL DUE

15,000.00

TOTAL PRINCIPAL AND INTEREST DUE

16,500.00

FEES DUE

SRF PROGRAM ADMINISTRATION FEE 300.00

TOTAL FEES DUE

300.00

TOTAL DUE WILL BE PAID BY ACH

16,800.00

Please Return to BND if Account Information has Changed

Name of Customer Financial Institution:

ABA Routing Number:

Account Number:

Type of Account (Checking or Savings):

Signature:

Date:



**BISMARCK PARKS AND
RECREATION DISTRICT**
Est. 1927

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

INVOICE

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

DATE: 8/4/2025
INVOICE #: 06054
DUE DATE: 8/31/2025
TOTAL DUE: 48,998.29

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam July 2025	1.00	48,998.29	48,998.29
TOTAL THIS INVOICE			48,998.29

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: 8/4/2025
INVOICE #: 06054
DUE DATE: 8/31/2025
TOTAL DUE: 48,998.29

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

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

For The Month Ended July 31, 2025

Date Submitted: 8/4/2025

Salaries & Wages	\$ 13,208.31
Employer Payroll Taxes	1,010.44
Employee Pension & Health/Life/ Diability Benefits	2,584.75
Property & Liability Insurance	-
Operating Expenses	13,995.14
Capital Improvement Expenses	<u>9,999.99</u>
Total Expenses	<u>\$ 40,798.63</u>
Administrative Fee	
(25% of Operating Expenses)	\$ 7,699.66
(5% of Capital Improvement Expenses)	<u>500.00</u>
Total Amount Requested	<u><u>\$ 48,998.29</u></u>

Prepared By

Board Member

Title

McDowell Dam Monthly Billing**July-25****Salaries & Wages**

Salaries - Full time	\$ 4,749.98	
Sick Leave Overage	-	
Wages - Part time	8,458.33	
Wages - Part time (Overtime)	-	
Total Salaries & Wages		\$ 13,208.31

Employer Payroll Taxes

Social Security/Medicare	1,010.44	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		1,010.44

Employee Benefits

Pension	494.00	
Health, Life, & Disability Insurance	2,090.75	
Total Employee Benefits		2,584.75

Property & Liability Insurance

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

Operating Expenses

Professional Services	-	
Service Contracts	-	
Sanitary Systems	-	
Parking Lots & Trail Repair	1,617.32	
Shop Supplies	-	
Janitorial Supplies	241.43	
Miscellaneous Supplies	656.16	
Fuel	212.29	
Repairs & Replacement	9,233.50	
Uniforms	-	
Concession Purchases	500.30	
Tools & Small Equipment less \$500	-	
Equipment over \$500	-	
Misc. Charges, Permits, and Licenses	300.00	

Expenses Incurred - NOT Previously Billed

Jun 25 - Credit Card Fees	81.54	
	12,842.54	

Utilities

Natural Gas	-	
Electricity	659.21	
Garbage Removal	66.00	
Water	254.57	
Telephone	172.82	
Total Utilities	1,152.60	
Total Operating Expenses		13,995.14

Capital Improvements

Building and Building Remodeling	-	
Capital Equipment	9,999.99	
Capital Outlay	-	
Total Capital Improvements		9,999.99
Total Expenses		\$ 40,798.63



Bismarck Parks and Recreation District

Detail Report Account Detail

Date Range: 07/01/2025 - 07/31/2025

Account	Name				Beginning Balance	Total Activity	Ending Balance	
Fund: 01 - GENERAL FUND								
<u>01.12.000.510100</u>		FULL-TIME SALARIES				30,399.87	4,749.98	35,149.85
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/11/2025	PYPKT01604	PYPKT01604 - 2025-7/		ROBINSON, DAVID H.:000415 - McDow			2,374.99	32,774.86
07/25/2025	PYPKT01608	PYPKT01608 - 2025-7/		ROBINSON, DAVID H.:000415 - McDow			2,374.99	35,149.85
<u>01.12.000.510200</u>		PART-TIME SALARIES				15,018.12	8,458.33	23,476.45
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/11/2025	PYPKT01605	PYPKT01605 - 2025-7/		KIMBALL, NOEMMIE O.M.:003808 - Op			814.94	15,833.06
07/11/2025	PYPKT01605	PYPKT01605 - 2025-7/		JOHNSON, SETH M.:000217 - Operation			142.00	15,975.06
07/11/2025	PYPKT01605	PYPKT01605 - 2025-7/		JOHNSON, SETH M.:000217 - Operation			785.44	16,760.50
07/11/2025	PYPKT01605	PYPKT01605 - 2025-7/		JOHNSON, SETH M.:000217 - Operation			213.00	16,973.50
07/11/2025	PYPKT01605	PYPKT01605 - 2025-7/		STERLING, PARKS K.:003909 - Operation			224.94	17,198.44
07/11/2025	PYPKT01605	PYPKT01605 - 2025-7/		RODACKER, SARAH K:002368 - Operatio			210.19	17,408.63
07/11/2025	PYPKT01605	PYPKT01605 - 2025-7/		SCHWINGLER, KENSLEY M.:003809 - Op			409.31	17,817.94
07/11/2025	PYPKT01605	PYPKT01605 - 2025-7/		KAMPHUIS, MARK A.:002976 - Operatio			995.06	18,813.00
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		STERLING, PARKS K.:003909 - Operation			564.19	19,377.19
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		KAMPHUIS, MARK A.:002976 - Operatio			1,021.75	20,398.94
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		RODACKER, SARAH K:002368 - Operatio			376.13	20,775.07
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		JOHNSON, SETH M.:000217 - Operation			749.94	21,525.01
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		JOHNSON, SETH M.:000217 - Operation			53.25	21,578.26
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		JOHNSON, SETH M.:000217 - Operation			71.00	21,649.26
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		JOHNSON, SETH M.:000217 - Operation			142.00	21,791.26
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		KIMBALL, NOEMMIE O.M.:003808 - Op			896.06	22,687.32
07/25/2025	PYPKT01609	PYPKT01609 - 2025-7/		SCHWINGLER, KENSLEY M.:003809 - Op			789.13	23,476.45
<u>01.12.000.520900</u>		PKG LOTS,SNOW REM,TRAIL REPAIR				0.00	1,617.32	1,617.32
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/03/2025	APPKT04007	406840	219281	CRUSHED CONCRETE 15.25 TN - EQUIP	0523 - KNIFE RIVER		335.50	335.50
07/03/2025	APPKT04007	406841	219281	CRUSHED CONCRETE 44.06 TN - EQUIP	0523 - KNIFE RIVER		969.32	1,304.82
07/31/2025	APPKT04034	5280	219492	HAUL TOP SOIL TO MCD (2.5)	1013 - BURNS TRUCKING, INC.		312.50	1,617.32
<u>01.12.000.530110</u>		JANITORIAL SUPPLIES				0.00	241.43	241.43
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/10/2025	APPKT04038	052625-02451A	DFT0001602	TRASH BAGS	0948 - US BANK - ONE CARD		12.47	12.47
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/31/2025	APPKT04034	088393	219495	BATHROOM TISSUE	0254 - D & E SUPPLY COMPANY		228.96	241.43

Detail Report

Date Range: 07/01/2025 - 07/31/2025

Account						Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.530140</u>						587.29	656.16	1,243.45
MISCELLANEOUS SUPPLIES								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/10/2025	APPKT04038	062325-02730	DFT0001602	SUPPLIES SHIP WATER SAMPLE (9QT RE	0948 - US BANK - ONE CARD		28.86	616.15
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	062325-1125	DFT0001602	TAPE DISPENSER, LABLES	0948 - US BANK - ONE CARD		18.99	635.14
Purchased From Vendor: 0674 - OFFICE DEPOT								
07/10/2025	APPKT04038	062425-950	DFT0001602	SHIPPING OF WATER SAMPLE - MCD	0948 - US BANK - ONE CARD		290.42	925.56
07/10/2025	APPKT04038	2000134-52340971	DFT0001602	SHIPPING BOX, PACKING TAPE	0948 - US BANK - ONE CARD		43.87	969.43
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	62025-443	DFT0001602	WATER TESTING KIT	0948 - US BANK - ONE CARD		150.00	1,119.43
07/10/2025	APPKT04038	6997628	DFT0001602	N95 MASKS, NITRILE GLOVES, RATCHET	0948 - US BANK - ONE CARD		60.96	1,180.39
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC								
07/16/2025	APPKT04016	159666	219346	AED PADS - MCD	0627 - NORTH DAKOTA SAFETY COUNCIL INC		63.06	1,243.45
<u>01.12.000.531300</u>						1,431.80	212.29	1,644.09
FUEL								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/17/2025	APPKT04019	FLTS-202500000011	219379	JUNE 25 FUEL USAGE - MCD	0209 - CITY OF BISMARCK		212.29	1,644.09

Detail Report

Date Range: 07/01/2025 - 07/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
01.12.000.531400		REPAIRS & REPLACEMENT				12,487.72	9,233.50	21,721.22
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/02/2025	APPKT04007	22108	219252	PEDAL BOAT REPAIR - MCD	6926 - BEP PETROLEUM & TANK, LLC		96.16	12,583.88
07/03/2025	APPKT04007	1536-106203	219295	ELEC WIRE - MCD CHEVY PICKUP	0682 - O'REILLY AUTO PARTS		54.92	12,638.80
07/03/2025	APPKT04007	1536-109108	219295	OIL FILTER, 5QT MOTOR OIL, STABILIZER	0682 - O'REILLY AUTO PARTS		49.91	12,688.71
07/03/2025	APPKT04007	17305	219283	LINE BOTTOM OF PEDAL BOATS (2)	0554 - LINE X		1,200.00	13,888.71
07/03/2025	APPKT04007	406966	219281	SAND 191.96 TN - MCD	0523 - KNIFE RIVER		5,950.76	19,839.47
07/10/2025	APPKT04038	052925-03879	DFT0001602	PRINTER SNX7YAJ15167 - MCD OFFICE	0948 - US BANK - ONE CARD		169.00	20,008.47
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	061825-01860	DFT0001602	WIPERS, VOLLEYBALL NET	0948 - US BANK - ONE CARD		63.84	20,072.31
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	062325-06712	DFT0001602	WEED BARRIER	0948 - US BANK - ONE CARD		69.34	20,141.65
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	2000133-50284398	DFT0001602	SPRAY GUN	0948 - US BANK - ONE CARD		97.00	20,238.65
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	2000135-79373675	DFT0001602	SPRAY GUN REBUILD KIT	0948 - US BANK - ONE CARD		50.00	20,288.65
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	21813 04 0206	DFT0001602	SPRAY NOZZLES, STAIN, DUCT TAPE	0948 - US BANK - ONE CARD		213.37	20,502.02
Purchased From Vendor: 0581 - MENARDS INC								
07/10/2025	APPKT04038	25-3463	DFT0001602	EXCHANGE ADJ OF SHACKLE SCREW PIN	0948 - US BANK - ONE CARD		-9.94	20,492.08
Purchased From Vendor: 0767 - RIGGING & TOOLS, INC								
07/10/2025	APPKT04038	61725-716814	DFT0001602	SPRAY VALVE, REPAIR KIT	0948 - US BANK - ONE CARD		416.00	20,908.08
07/10/2025	APPKT04038	657977	DFT0001602	4-WIRE TRAILER, LIGHTS CIRCUIT BRKR,	0948 - US BANK - ONE CARD		158.26	21,066.34
Purchased From Vendor: 0617 - NAPA AUTO PARTS								
07/10/2025	APPKT04038	6992664	DFT0001602	RATCHET STRAP, PIPE FITTING	0948 - US BANK - ONE CARD		51.98	21,118.32
Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC								
07/10/2025	APPKT04038	99239 08 1952	DFT0001602	SPRAY TANKS, DOCK EDGING, BRACKET	0948 - US BANK - ONE CARD		143.29	21,261.61
Purchased From Vendor: 0581 - MENARDS INC								
07/10/2025	APPKT04038	S104692029.001	DFT0001602	SHOWER VALVES	0948 - US BANK - ONE CARD		88.58	21,350.19
Purchased From Vendor: 0272 - DAKOTA SUPPLY GROUP								
07/31/2025	APPKT04034	09-234251	219519	GOLF CART TIRE REPAIRS (2)	0676 - OK TIRE STORE - BISMARCK CC		64.97	21,415.16
07/31/2025	APPKT04034	09-234390	219519	REPL TRAILER TIRE	0676 - OK TIRE STORE - BISMARCK CC		96.06	21,511.22
07/31/2025	GLPKT08241	JE06044		HOIST AND JACK INSPECTION-correctio			210.00	21,721.22

Detail Report

Date Range: 07/01/2025 - 07/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531600</u>		CONCESSION PURCHASES				569.09	500.30	1,069.39
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/10/2025	APPKT04038	052625-02451	DFT0001602	ICE CREAM - MCD CONC	0948 - US BANK - ONE CARD		103.42	672.51
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	053125-02917	DFT0001602	ICE CREAM - MCD CONC	0948 - US BANK - ONE CARD		94.80	767.31
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	060225-01477	DFT0001602	ICE CREAM - MCD CONC	0948 - US BANK - ONE CARD		52.48	819.79
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	060925-09387	DFT0001602	ICE CREAM, WATER, POP - MCD CONC	0948 - US BANK - ONE CARD		70.75	890.54
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
07/10/2025	APPKT04038	061625-01687	DFT0001602	ICE CREAM, BEVERAGES - MCD CONC	0948 - US BANK - ONE CARD		178.85	1,069.39
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
<u>01.12.000.540130</u>		ELECTRICITY				3,228.76	659.21	3,887.97
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/28/2025	APPKT04030	JUNE 25	219428	JUNE 25 (6/1/25 - 7/1/25)	0175 - CAPITAL ELECTRIC COOPERATIVE		659.21	3,887.97
<u>01.12.000.540140</u>		GARBAGE				0.00	66.00	66.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/17/2025	APPKT04019	SWDM-2025-0000077	219379	LANDFILL CHARGES 5/20/25 - 6/19/25 -	0209 - CITY OF BISMARCK		66.00	66.00
<u>01.12.000.540150</u>		WATER				646.58	254.57	901.15
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/29/2025	APPKT04032	JULY 25 BILLING	219470	JULY 25 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER		254.57	901.15
<u>01.12.000.540160</u>		TELEPHONE				1,065.30	172.82	1,238.12
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/10/2025	APPKT04038	6125MCD	DFT0001602	JUNE25 PHONE/INTERNET CHARGES M	0948 - US BANK - ONE CARD		172.82	1,238.12
Purchased From Vendor: 0087 - BEK COMMUNICATIONS								
<u>01.12.000.550100</u>		HEALTH INSURANCE				12,544.50	2,090.75	14,635.25
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/28/2025	APPKT04030	EINS-2025-00000007	219429	JULY 25 HEALTH BENEFITS	0209 - CITY OF BISMARCK		2,090.75	14,635.25
<u>01.12.000.563200</u>		EQUIPMENT OVER \$500				0.00	9,999.99	9,999.99
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/01/2025	APPKT04001	37343	219214	PEDAL BOATS (2) - MCD	6741 - GREAT LAKES COMPOSITE		9,999.99	9,999.99
<u>01.12.000.589800</u>		MISC CHARGES, PERMITS, LICENSES				76.23	300.00	376.23
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
07/29/2025	APPKT04032	5591	219459	PETROLEUM TANK RENEWAL - #1595 M	2916 - NORTH DAKOTA DEPARTMENT OF ENVIRONMENTA		300.00	376.23
Total Fund: 01 - GENERAL FUND:						Beginning Balance: 78,055.26	Total Activity: 39,212.65	Ending Balance: 117,267.91
Grand Totals:						Beginning Balance: 78,055.26	Total Activity: 39,212.65	Ending Balance: 117,267.91

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

No. 102227

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

Name Knife River

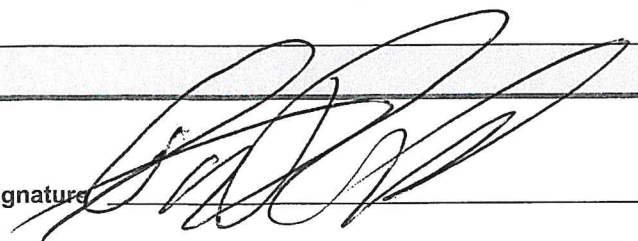
Vendor 523

Address _____

Date _____

Notes Aggregate

Acct #	Project Number	Cost
01.12.000.520900		
Description	Crushed concrete for equipment parking	335.50
Acct #	01.12.000.520900	
Description	Crushed concrete for equipment parking	969.32
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature 

Total 1304.82

Manager's Signature Graham Smith tm

Approved By My

**KNIFE RIVER**

Knife River Corporation - North Central
North Dakota Division
3303 Rock Island Place
Bismarck, ND 58504
Phone(701)774-2066 Williston
Phone(701)223-5480 Bismarck
Fax(701)223-5557 Bismarck

ORIGINAL

BILL TO: BISMARCK PARKS & RECREATION
400 E FRONT AVENUE
BISMARCK ND 58504

INVOICE

INVOICE NUMBER

406840

INVOICE DATE

06/13/25

PAGE

1 of 1

CUSTOMER NUMBER

101735

BRANCH PLANT

345010

KR-ND CENTRAL AGGREGATE

SALES ORDER NUMBER

359850

CUSTOMER P.O.

MCDOWELL D

TERMS		NET DUE DATE		DELIVERY ADDRESS			
Net 10th		07/10/25					
SPECIAL INSTRUCTIONS							
MCDOWELL DAM							
TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
5091772	3450108500	CONCRETE - RECYCLED	BURNS003	15.25	TN	22.0000	335.50
		Subtotal Product		15.25	TN		335.50
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT		TOTAL
NONTAXABLE AMOUNT: 335.50			335.50				335.50

A Finance Charge of 1.5% per month (18% annually) will be charged on all past due accounts.



Knife River Corporation - North Central
North Dakota Division
3303 Rock Island Place
Bismarck, ND 58504
Phone(701)774-2066 Williston
Phone(701)223-5480 Bismarck
Fax(701)223-5557 Bismarck

INVOICE

INVOICE NUMBER

406841

INVOICE DATE

06/13/25

PAGE

1 of 1

CUSTOMER NUMBER

101735

BRANCH PLANT

345010

KR-ND CENTRAL AGGREGATE

SALES ORDER NUMBER

359919

CUSTOMER P.O.

McDowell D

ORIGINAL

BILL TO: BISMARCK PARKS & RECREATION
400 E FRONT AVENUE
BISMARCK ND 58504

TERMS		NET DUE DATE		DELIVERY ADDRESS			
Net 10th		07/10/25		McDowell Damn			
SPECIAL INSTRUCTIONS							
McDowell Damn							
TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
5091787	3450108500	CONCRETE - RECYCLED	436AJH	14.85	TN	22.0000	326.70
5091802	3450108500	CONCRETE - RECYCLED	436AJH	14.69	TN	22.0000	323.18
5091815	3450108500	CONCRETE - RECYCLED	436AJH	14.52	TN	22.0000	319.44
		Subtotal Product		44.06	TN		969.32
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT		TOTAL
NONTAXABLE AMOUNT:			969.32	969.32			969.32

A Finance Charge of 1.5% per month (18% annually) will be charged on all past due accounts.

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

No. 104368

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

Name Burns Trucking
 Address _____

Vendor 1013
 Date 7-22-25

Notes Hauling of material only.

		Project Number	Cost
Acct #	01.04.000.531400		1250.00
Description	Hauling of Top Soil to Eagles Park (3) Sertoma (2)		750.00
Acct #	01.02.000.520900		
Description	Crushed Concrete McQuay Dam Hauling only		312.50
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			1,562.50

Employee's Signature _____

Manager's Signature Michael Sittler TM

Approved By My

ORIGINAL

Burns Trucking, Inc.

8140 41st St. NE


Bismarck, ND 58503

Invoice

Date	Invoice #
7/16/2025	5280

Bill To
Bismarck Parks and Recreation District 400 E. Front Ave. Bismarck, ND 58504

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
3	5/27 Hauled 3 loads of topsoil to Eagle Park	250.00	750.00
2	6/4 Hauled 2 loads of topsoil to Sertoma Park	250.00	500.00
2.5	6/13 Hauled 4 loads of crushed concrete to McDowall Dam, trucking only. 7:30-10, material charged to Parks	125.00	312.50
	Tax Exempt		
			
		Total	\$1,562.50

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPCVQJM02S

Walmart*

WM Supercenter

701-223-3066 Mgr. TIM

2717 ROCK ISLAND PL

BISMARCK ND 58504

ST# 01534 OP# 004427 IE# 13 TR# 02451

ITEMS SOLD 25

TC# 4451 4231 1424 1380 7043 3



GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
MARS IC	047677000510 F	
4 AT 1 FOR	3.87	15.48 0
MARS IC	047677000510 F	3.87 0
MARS IC	047677000510 F	
3 AT 1 FOR	3.87	11.61 0
BL RBN CLSSC	070640015510 F	6.48 0
MARS IC	047677301230 F	
2 AT 1 FOR	3.87	7.74 0
MARS IC	047677301230 F	
2 AT 1 FOR	3.87	7.74 0
MARS IC	047677301230 F	
6 AT 1 FOR	3.87	23.22 0
KLONDIKE	075856139010 F	4.24 0
LV 13G TRASH	194346378220	12.47 N

Concessions

COP

SUBTOTAL 115.89

TOTAL 115.89

VISA TEND 115.89

CHANGE DUE 0.00

VISA CREDIT- 6485 I 3 APPR#074761

115.89 TOTAL PURCHASE

REF # 514647199431

TRANS ID - 305146586170663

VALIDATION - RGB8

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 55044684

*No Signature Required

05/26/25 11:16:56



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

No. 102231

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

Name D+E Supply

Vendor 254

Address _____

Date 7/14/2025

Notes Sanitorial supplies

		Project Number	Cost
Acct #	<u>01.12.000.530110</u>		
Description	<u>Bathroom tissues</u>		<u>228.96</u>
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			<u>228.96</u>

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



Fax 701-258-2925

Page 1/1

City of Bismarck Parks & Rec
400 E Front Ave
Bismarck ND 58504

MCDOWELL DAM
E OF CITY
BISMARCK ND 58504

	PREPAID
--	---------

Bathroom Tissue, LIVI
VPG SELECT, 80/500's

Terms & Conditions
Returns must be made within 60 days of invoice date. All returns must be approved. Product must be in original packaging. Returns are subject up to a 20% restocking fee.

Merchandise	228.96
Freight	0.00
Misc Charges	0.00
Sub Total	228.96
Taxable	0.00
Tax (091)	0.00
TOTAL	\$228.96

Writer: JUP

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPQ13JMCS

Walmart *

WM Supercenter
701-223-3066 Mar:TIM
2717 ROCK ISLAND PL
BISHARCK ND 58504

ST# 01534 OP# 005456 TE# 90 TR# 02730
ITEMS SOLD 5

IC# 1221 0994 2813 5076 473



ICE SUB BAG	007707153319	3.97 0
ICE SUB BAG	007707153319	3.97 0
ICE SUB BAG	007707153319	3.97 0
ICE SUB BAG	007707153319	3.97 0
10 9QT RED	003422332529	12.90 0

SUBTOTAL 28.86

TOTAL 28.86

VISA 28.86

VISA CREDIT **** * 1 3

APPROVAL # 012336

REF # U07365392966

TRANS ID - 465174616825389

VALIDATION - HMC7

PAYMENT SERVICE - E

AID A0000000031010

AAC B8563398F4C796E1

TERMINAL # 56363924

*NO SIGNATURE REQUIRED

06/23/25 12:00:05

CHANGE DUE 0.00

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Office DEPOT
OfficeMax

BISMARCK - (701) 255-7997

06/23/2025 11:25 AM



V2VTAU5P5Y5XYRM48

SALE

445-3-441-1073680-24.8.1

650457 TPE, DISP, 2X22Y 4.59SS

Instant Savings *Pattina* 4.59
+ *PE* -0.59

You Pay *tax* 4.00SS

1370017	Lb1 2x4 WtherP	labels	4.00SS
			14.99 SS

Subtotal: 18.99

Total:	18.99
--------	-------

Visa 6485:	18.99
	18.99

AUTH CODE 021759

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number 27741616

XX

Total Savings:

\$0.59

X X

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174Y KHUT E192

or scan the below QR code



COPY

The UPS Store #5358
547 SOUTH 7TH ST
BISMARCK, ND 58504 5859
701-258-0600

*Shipping
Water
Sample*

Terminal....: POS5358B Date.: 6/24/2025
Employee....: 230997 Time.: 09:56 AM
Cashier's Name Erin

ITEM NAME	QTY	PRICE	TOTAL
ADA Early AM			\$290.42
	1 @	\$290.42	
Tax			\$0.00
MMH95P958Y000			
Tracking Number - 1Z4361841533205286			
Subtotal			\$290.42
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$290.42
Cards			\$290.42

Items Designated RR are Not eligible
for Returns, Refunds or Exchanges.

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Gift Card, or a \$50 Amazon.com® Gift Card each month.
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Win

<https://www.theupsstore.com/rr>

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to enter. Limit (1) entry per person per month.
For Official Rules visit
<https://www.TheUPSStore.com/surveys/rules2025>

Need Package Help?
(lost/damaged)

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Jun 20, 2025 order
Order# 2000134-52340971



BugzyBugs Shipping Box, Insulated Single Wall Styrofoam Boxes, 7 x 6 x 7 Inches, 2 Count Qty1 \$26.99


More from this order

Heavy Duty Transparent Packing Tape with Dispenser - 6Rolls, Total 360Y, 2.4 mil, 1.88 inch x 60 Yards, Clear Packaging Tape Refills for Shipping, Mailing, Moving & Storage Qty1 \$16.88

Subtotal \$43.87

Tax \$0.00

Total \$43.87

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

Payment method



COPY

David Robinson

From: GreenWater Laboratories <no-reply@squarespace.info>
Sent: Friday, June 20, 2025 3:44 PM
To: David Robinson
Subject: GreenWater Laboratories: Order Confirmed #6



Order #6 Confirmed

Your order from GreenWater Laboratories is confirmed.

We will be in contact shortly regarding the services you have ordered.

[VIEW YOUR ORDER](#)

Order Summary

Order #6

Confirmation Code WMQ0es6AqlsKqueopZZAEg

Placed on June 20, 2025 at 4:43 PM EDT



Sample Kit

SQ8938356

Kit Options: With Return Shipping

Qty: 1

\$150.00

COPY

\$150.00 / Item

How many raw/ambient water sample bottles will you need?

2

How many drinking water sample bottles for general analyses will you need?

0

How many drinking water sample bottles for Method 546 will you need?

0

How many drinking water sample bottles for Method 545 will you need?

0

Name

David Robinson

Shipping Address

1951 93rd St NE, Bismarck, ND 58501 United States

Phone

(701) 226-4955

Email

drobinson@bisparks.org

Do you have any notes or additional information you'd like to share with us?

Subtotal

\$150.00

COPY

Tax \$0.00

Total \$150.00

Paid with CARD — **** 6485 \$150.00

Customer Information

Billing Address

David Robinson

400 East Front Avenue

Bismarck ND 58504

US

(701) 226-4955

Payment Method

CARD — **** 6485

Questions? Contact info@greenwaterlab.com

GreenWater
laboratories

COPY



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

PROD ID	QTY	UM	PRICE	TOTAL
3L3F IRATOR W95 10PK VALVED				
67515	1	EA	16.99	16.99 n
GLOVES BLACK X3N1TR F PF 100PK XL				
24461036	1	EA	6.99	6.99 n
GLOVES BLACK X3N1TR11 F PF 100PK LRG				
24461023	1	EA	6.99	6.99 n
RATCHET STRAP 1" X 10' 900W 4 PACK				
11240266	1	EA	29.99	29.99 n
SUBTOTAL				60.96
Tax				0.00
TOTAL				60.96
Visa				60.96

XXXXXXXXXX 160485 (Approved)
CARDHOLDER, VISA

06/11/25 15:36:05 UTC 81980609016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: mcdowl
INVOICE #: 6997628 WSID: RWS00999
003A7F22-DA74-4994-AF5D-D04A8CE4254F
2419HT 5.3.25.319 TILL ID: 05

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

No. 104817

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

Name Continued

Vendor 0627

Address _____

Date 7/7/25

Notes AED Pads & Signs (2)

		Project Number	Cost
Acct #	01.06.210.530140		63.06
Description	Hillside - AED Pad		
Acct #	01.06.200.530140		63.06
Description	Elks - AED Pad		
Acct #	01.09.000.530140		253.06 662.36
Description	Administration - AED Pad & Signs		
Acct #	01.04.000.530140		662.36
Description	General Maintenance - AED Pads (4)		
Acct #	01.12.000.530140		63.06
Description	McDowell Dam - AED Pad		
Acct #	01.30.000.530140		66.50
Description	BGC AWC - AED Pad		
Acct #			
Description			
Acct #			
Description			
Total			1,796.70

Employee's Signature _____

Manager's Signature RANAE JOCHUM

Approved By _____

ORIGINAL

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

No. 104816

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

Name ND Safety Council
Address 1710 Canary Ave., Ste A
Bismarck, ND 58501

Vendor 0627

Date 7/7/25

Notes AED Pads & Signs (1)

		Project Number	Cost
Acct #	01.16.000.530140		63.06
Description	CRFC - AED Pad		
Acct #	01.06.220.530140		63.06
Description	Wacker - AED Pad		
Acct #	01.02.000.530140		63.06
Description	Municipal Ballpark - AED Pad		
Acct #	01.05.100.530140		63.06
Description	Riverwood - AED Pad		
Acct #	01.06.300.530140		123.62
Description	VFW - AED pad (2)		
Acct #	01.06.310.530140		123.62
Description	Capital Ice Complex - AED Pad (2)		
Acct #	01.15.000.530140		63.06
Description	Sibley Park - AED Pad		
Acct #	01.17.000.530140		63.06
Description	High Prairie Arts & Science - AED Pad PJ		
Total			See Next Page

Employee's Signature

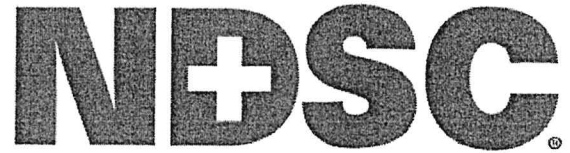
Manager's Signature

Approved By

ORIGINAL

North Dakota Safety Council

1710 Canary Ave, Ste A
Bismarck, ND 58501 US
(701) 223-6372
accounting@ndsc.org
ndsc.org

**NORTH DAKOTA SAFETY COUNCIL**

A private non-profit.

INVOICE

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

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

INVOICE #
159666

DATE
07/02/2025

TERMS
Net 15

DUE DATE
07/17/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	FRx Smart Pads, II	20	60.56	1,211.20T
	AED wall sign, red	5	38.00	190.00T
	Adult SMART Pads cartridge, HS1	1	78.00	78.00T
	Infant/Child SMART Pads Cartridge, HS1	2	108.75	217.50T
	Zoll Stat-Padz II Electrode	1	64.00	64.00T
	Shipping	1	36.00	36.00T
	Jeremy Dykstra Bismarck Parks and Recreation 400 East Front Ave Bismarck, ND 58504 701-222-6641 jdykstra@bisparks.org			

Contact North Dakota Safety Council to pay.
Thank You for working with the North Dakota Safety Council!

Please Remit Payment To:
1710 Canary Ave, Ste A
Bismarck, ND 58501

Cancellation Policy:
Pre-Registration is required on all training courses. If you are unable to attend a training course, you must cancel at least three business days prior to the course for a full refund. Late registrations or no-shows are non-refundable.

SUBTOTAL	1,796.70
TAX	0.00
TOTAL	1,796.70

BALANCE DUE **\$1,796.70**

Pay invoice

NDSC reserves the right to cancel any class that does not meet the minimum attendance requirements. In the event that a class is cancelled, NDSC will notify you and make other arrangements.

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

No. 104357

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

Name City of Bismarck


Vendor 209

Address _____

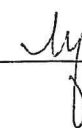
Date 7-10-25

Notes Fuel usage June 2025

		Project Number	Cost
Acct #	01.04.000.531300		5,344.99
Description	Park ops fuel		
Acct #	01.19.000.531300		223.41
Description	Burleigh County		
Acct #	01.12.000.531300		212.29
Description	McDowell Dam		
Acct #	01.15.000.531300		675.73
Description	General Sibley fuel		
Acct #	01.30.000.531300		73.99
Description	BSC AWC fuel		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			6,530.41

Employee's Signature 

Manager's Signature  DM

Approved By 

ORIGINAL



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

PARKS & RECREATION
400 E FRONT AVE

BISMARCK, ND 58504-5641

INVOICE

DATE: 07/08/2025
DUE DATE: 08/08/2025
CUSTOMER NO: 509
INVOICE NO: FLTS-2025-00000011
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	\$579.6800	\$579.68
Sale of Unleaded Fuel-Hwy/St	1	\$5,950.7300	\$5,950.73

Invoice Total: \$6,530.41
Prepaid Amount: -\$0.00

Balance Due: \$6,530.41

Part ops
5,344.99

Burleigl
223.41

McD
212.29

Sibley
675.73

AWC
73.99

City of Bismarck

Simple Invoice By Account For Driver

Date Range From : 06/01/2025 12:00:00AM To : 06/30/2025 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
Account : 1099 PARKS & REC					
Product : 01 Unleaded					
2522000000001464	PARKS/ DAN S.	2	\$2.500	59.910	\$146.86
2522000000001708	PARKS // JACOB BAKKEN	1	\$2.520	9.270	\$23.36
2522000000002179	PARKS/ LYNN M.	5	\$2.500	99.290	\$244.50
2522000000002202	PARKS // DAVE MAYER	1	\$2.400	23.520	\$56.45
2522000000002720	PARKS /// ADAM KELLER	3	\$2.400	75.240	\$186.76
2522000000002722	PARKS /// MERKEL RILEY	4	\$2.500	81.270	\$199.56
2522000000002723	PARKS // JOSH BECKER	1	\$2.500	24.440	\$61.10
2522000000003072	PARKS // TROY FINK	3	\$2.500	75.760	\$187.03
2522000000003157	PARKS / MARTHA	1	\$2.520	27.740	\$69.90
2522000000003275	PARKS / JACE CARROLL	3	\$2.500	68.470	\$168.95
2522000000003278	PARKS/MILLER, RYAN	4	\$2.500	82.550	\$202.15
2522000000003414	PARKS / JEFF OSTER	3	\$2.500	78.470	\$194.24
2522000000003425	PARKS / JOEY LAFAVE	2	\$2.400	52.500	\$129.31
2522000000003427	PARKS /// PAT GILHOOLY	3	\$2.500	34.970	\$87.74
2522000000003597	PARKS /// SHOP	19	\$2.500	370.830	\$908.82
2522000000003598	PARKS /// SHOP	14	\$2.500	215.590	\$527.17
2522000000003604	PARKS /// ROBINSON	4	\$2.500	86.430	\$212.29
2522000000003751	PARKS /// SHOP	5	\$2.500	55.430	\$135.71
2522000000003760	PARKS /// STEVE G	5	\$2.380	92.470	\$223.41
2522000000003827	PARKS / BOSCH JAMIE	3	\$2.500	63.960	\$157.99
2522000000003836	PARKS / MATZKE, BRAD	5	\$2.500	133.070	\$328.17
2522000000003903	PARKS / AQUATIC CENTER	1	\$2.380	18.500	\$44.03
2522000000003920	PARKS/ CAPITAL RACQUET	1	\$2.500	20.390	\$50.98
2522000000003931	PARKS / CORY LANG	4	\$2.500	74.090	\$182.27
2522000000003954	Parks/Rich H	2	\$2.500	52.360	\$128.43
2522000000003955	PARKS/BALES, COLIN	2	\$2.500	54.250	\$136.14
2522000000003956	PARKS/CHAD BOEHM	6	\$2.500	48.200	\$118.95
2522000000004126	PARKS/MIKE SULLIVAN	3	\$2.500	66.270	\$164.09
2522000000004145	Emmyy Videen Parks Rec	3	\$2.500	89.770	\$220.00
2522000000004181	PARKS, DAVID GLATT	5	\$2.500	111.630	\$274.25
2522000000004185	PARKS /// HAADEM ,JERAD	3	\$2.500	72.890	\$180.12
Totals for Product :				2419.530	\$5,950.73
Product : 02 Clear Diesel					
2522000000004145	Emmyy Videen Parks Rec	2	\$2.860	139.805	\$385.83
Totals for Product :				139.805	\$385.83
Product : 03 Dyed Diesel					
2522000000003275	PARKS / JACE CARROLL	3	\$2.660	61.611	\$163.89
2522000000003903	PARKS / AQUATIC CENTER	1	\$2.860	10.475	\$29.96
Totals for Product :				72.086	\$193.85
Totals for Account :				2631.421	\$6,530.41

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

No. 102225

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

Name BEP Petroleum Tank

Vendor 6926

Address PO Box 21
Mandan, ND 58554

Date 6/12/25

Notes Aluminum welding repair

Project Number		Cost
Acct #	01.12.000.531400	96.16
Description	Pedal boat repair	
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		96.16

Employee's Signature [Signature]

Manager's Signature [Signature] tm

Approved By [Signature]

ORIGINAL

BEP Petroleum & Tank, LLC
PO Box 21
Mandan, ND 58554 US
7012585427
kris@bepnd.com
www.bepnd.com

Invoice **22108**



BILL TO	SHIP TO
BISMARCK PARKS AND RECREATION DISTRICT 1200 NORTH WASHINGTON BISMARCK, ND 58504	BISMARCK PARKS AND RECREATION DISTRICT 1200 NORTH WASHINGTON BISMARCK, ND 58504

DATE
06/09/2025

PLEASE PAY
\$96.16

DUE DATE
06/09/2025

P.O. NUMBER
DAVID 226-4955

DESCRIPTION	QTY	RATE	AMOUNT
Charges			
REPAIR WHEEL	1	96.16	96.16T
We appreciate your business and look forward to servicing you soon.			
SUBTOTAL			96.16
TAX			0.00
TOTAL			96.16

TOTAL DUE \$96.16

THANK YOU.

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

No. 102226

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

Name O'Reilly

Address _____

Vendor 682

Date 6/12/25

Notes Wire

		Project Number	Cost
Acct #	<u>01-12-000-531400</u>		<u>54.92</u>
Description	<u>Electrical Chevy Pickup</u>		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			<u>54.92</u>

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



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

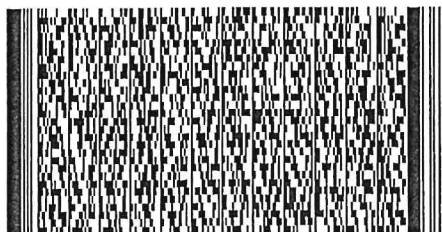
Invoice	1536-106203
Sale Type	CHARGE SALE
Date	06/07/2025 11:54 AM
Ship Via	
PO Number	mcdowell

Counter #	Customer Account	Ordered By	Special Instructions
835437	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	85723	PRIMARY WIRE	1Y	RL	N	22.02	12.47	12.47
1	CTI	85722	PRIMARY WIRE	1Y	RL	N	22.02	12.47	12.47
1	CTI	87509	PRIMARY WIRE	1Y	CD	N	25.41	14.99	14.99
1	CTI	87510	PRIMARY WIRE	1Y	CD	N	25.41	14.99	14.99

**** Historical Reprint ****

4 Items



X

Customer Signature



Sub-Total	54.92
Sales Tax	0.00
Total	54.92

WWW.OREILLYPRO.COM

WE APPRECIATE YOUR BUSINESS!

1536WS140 Remit To: PO BOX 9464 SPTNGFIELD MO 65801-9464

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

No. 102228

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

Name O'Reilly

Vendor 682

Address _____

Date 6/25/25

Notes Oil & Filter

		Project Number	Cost
Acct #	<u>01.12.000.531400</u>		<u>49.91</u>
Description	<u>Oil change Ford pickup</u>		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			

Employee's Signature [Signature]

Manager's Signature [Signature] TM

Total 49.91

Approved By [Signature]

ORIGINAL



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

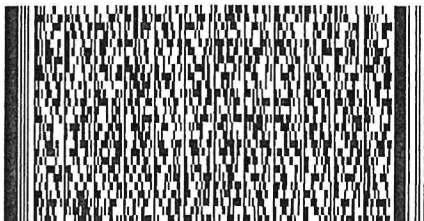
Invoice	1536-109108
Sale Type	CHARGE SALE
Date	06/20/2025 12:17 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer Account	Ordered By	Special Instructions
843506	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	51372	OIL FILTER	1Y	EA	N	25.41	7.93	7.93
1	ORO	5-30-5QT	5QTMOTOROIL	MD	EA	N	42.36	24.99	24.99
1	LUC	10001	QTSTABILIZER	MD	EA	N	28.80	16.99	16.99

**** Historical Reprint ****

3 Items



X

Customer Signature



Sub-Total	49.91
Sales Tax	0.00
Total	49.91

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

1536WS153 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

No. 102224

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

Name Line-X

Vendor 0554
544

Address _____

Date 6/12/25

Notes Reinforced pedal Boats

		Project Number	Cost
Acct #	<u>01.12.000.531400</u>		
Description	<u>Line-X bottom of pedal Boats</u>		<u>1200.00</u>
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
		Total	<u>1200.00</u>

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL

INVOICE • WORK ORDER

17305

Date 6-11-05 Contact David
 Name Bis Park
 Address _____
 City _____ State _____ Zip _____
 Phone (H) _____ (W) 226-4958
 Make _____ Model _____
 Year _____ License # _____
 VIN # _____
 Color _____
 Miles _____
 Payment: MC ☐ Visa ☐
 Cash ☐ P.O. ☒ # 107 224
 Check ☐ Ck # _____
 DL # _____ RO/Stock # _____

DAMAGE RELEASE WAIVER

Line-X will not be held liable for damage to vehicles resulting from the Line-X application process. In addition, and without limiting the foregoing, purchaser expressly acknowledges the existence of the pre-existing damage to vehicle described below and releases Line-X from any liability or loss in connection with such damage including and esacerbation of the described damage.

DAMAGE DESCRIPTION:

Has vehicle been repainted in any areas?
 Yes ___ No ___ If yes, what areas _____

IMPORTANT NOTICE AND AUTHORIZATION

The bonded polyurethane Line-X liner is a permanent accessory. It is specifically stated that the product cannot be removed form the vehicle once fitted. The Line-X application process requires sanding and masking of the truck bed. Purchaser warrants the paint on his vehicle against damage due to application or removal of tape and Line-X hereby disclaims liability for damage caused.

I hereby authorize the work described on work order to be done on my vehicle. You and your employees may operate my vehicle for the purpose of product fitting, cleaning, inspection, collection, and delivery. Line-X will not be held responsible for loss or damage to the vehicle or articles left in the vehicles in case of fire, theft, accident or any other cause beyond your control. I have read and acknowledge receipt of the estimate for this work. An express mechanics lien is acknowledged on vehicle to secure the amount of work performed.

DESCRIPTION OF WORK
2 Paddle Boats - Bottoms
 Color of Liner BLACK LTD
 Box Size ☐ Small ☐ Medium ☐ Long
 Front Panel ☐ Under ☐ Edge ☐ Over
 Tailgate Cap ☐
 Bed Rails ☐
 Rocker Panels ☐
 Primer ☐ Yes ☐ No
 Fifth Wheel Plates ☐
 Accessory Removal ☐

TERMS: Payment due when services are rendered, unless other arrangements have been made.

TERMS: Net 30 days. A service charge of 2% per month will be charged on all past due accounts.

Materials	700.00
Labor	500.00
Other Chgs / Accessories	
Sub-Total	1200.00
Allowances	
Tax <input checked="" type="checkbox"/>	
TOTAL	1200.00

★ ★ ★ **WARRANTY** ★ ★ ★

Line-X will repair without charge, the bonded polyurethane linings which under our examination, prove to be defective in material or workmanship. This warranty is valid only if the Line-X liner has not been misused, abused or subject to excessive wear. **The foregoing is in lieu of any other warranty or guarantee expressed or implied**, and we are not responsible for any expenses including removal inconvenience, or consequential damage caused by items of our manufacture of sale. All linings purchased through Line-X Protective Coatings of Bismarck, North Dakota must be returned to this applicator. **This warranty is not transferable.**

Keep Invoice-Work Order as proof of purchase.
Warranty is void without proof of purchase.

Salesperson: _____
 Work Performed by: _____
 Customer _____
 Signature: _____

• Refrain from placing heavy objects on your new bedliner for the first 24 hours. •

—If possible - leave tailgate down for first 24 hours. —

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

No. 104226

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

Name Knife River

Vendor 523

Address _____

Date 6-20-25

Notes _____
191.96 TN 2137.11 CY
Sand for beach

Acct #	Project Number	Cost
<u>01.12.000.531400</u>		
Description		<u>5,950.76</u>
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		<u>5,950.76</u>

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



Knife River Corporation - North Central
North Dakota Division
3303 Rock Island Place
Bismarck, ND 58504
Phone(701)774-2066 Williston
Phone(701)223-5480 Bismarck
Fax(701)223-5557 Bismarck

INVOICE

INVOICE NUMBER

406966

INVOICE DATE

06/16/25

PAGE

1 of 1

CUSTOMER NUMBER

101735

BRANCH PLANT

348114

KR-CND BOECKEL PIT

SALES ORDER NUMBER

360026

CUSTOMER P.O.

ORIGINAL

BILL TO: BISMARCK PARKS & RECREATION
400 E FRONT AVENUE
BISMARCK ND 58504

TERMS		NET DUE DATE	DELIVERY ADDRESS				
Net 10th		07/10/25	McDowell Dam				
SPECIAL INSTRUCTIONS							
TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
62004566	3481141000	WASHED SAND	43143	24.72	TN	31.0000	766.32
62004568	3481141000	WASHED SAND	43170	23.67	TN	31.0000	733.77
62004569	3481141000	WASHED SAND	43141	24.00	TN	31.0000	744.00
62004570	3481141000	WASHED SAND	43172	24.02	TN	31.0000	744.62
62004573	3481141000	WASHED SAND	43143	25.73	TN	31.0000	797.63
62004576	3481141000	WASHED SAND	43141	24.08	TN	31.0000	746.48
62004577	3481141000	WASHED SAND	43170	23.18	TN	31.0000	718.58
62004578	3481141000	WASHED SAND	43172	22.56	TN	31.0000	699.36
		Subtotal Product		191.96	TN		5,950.76

A Finance Charge of 1.5% per month (18% annually) will be charged on all past due accounts.

Give us feedback @ survey.walmart.com
Thank you! ID #:7VP05DJM1KV

Walmart *

WM Supercenter

701-223-3066 Mgr. TIM

2717 ROCK ISLAND PL.

BISMARCK ND 58504

SI# 01534 OP# 005601 IE# 13 TR# 03879

ITEMS SOLD 1

IC# 1224 8369 4151 9705 0512 7



PRODUCT SERIAL # X7YAJ15167

EPS WF4833 010343954450 169.00 N

Printed

SUBTOTAL 169.00

TOTAL 169.00

VISA TEND 169.00

CHANGE DUE 0.00

VISA CREDIT- 6485 I 3 APPR#012642

169.00 TOTAL PURCHASE

REF # U205s1116417

TRANS ID - 305149598778419

VALIDATION - SVP5

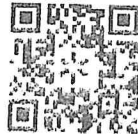
PAYMENT SERVICE - E

ATD A0000000031010

TERMINAL # 55044684

*No Signature Required

05/29/25 11:37:56



Get free delivery
from this store
with Walmart+

Scan for 20-day free trial

Low prices You Can Trust. Every Day.

05/29/25 11:38:06

***** RETURN & EXCHANGE POLICY *****

Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

COPY

Walmart*

WM Supercenter

701-223-3066 Mgr. TIM

2717 ROCK ISLAND PL

BISMARCK ND 58504

ST# 01534 OP# 005801 TE# 13 TR# 03879

* TAX EXEMPT SALE *

EPS WF4833 010343954450 169.00 N

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 be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale. The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

Type of Business

GOVERNMENT

Reason for exemption

GOVERNMENT

Tax ID #

E4674

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

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

Walmart *

WM Supercenter
701-223-3066 Mgr:TIN
2717 ROCK ISLAND PL
BISMARCK ND 58504

ST# 01534 OP# 008384 TEN 90 TR# 01060
ITEMS SOLD 3
TC# 7340 3396 6701 0296 621

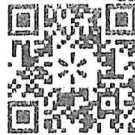


Wipers
MICH END 22 007923840220 19.94 0
MICH END 22 007923840220 19.94 0
VB NET 081004897548 23.96 0
Boiley ball net
SUBTOTAL 63.84
TOTAL 63.84
VISA TEND 63.84
VISA CREDIT **** * 6405 I 3

APPROVAL # 075075
REF # 516952007626
TRANS ID - 465169512843442
VALIDATION - DVSB
PAYMENT SERVICE - E
ATD A0000000031010
AAC 9CFA7E65793FC6E6
TERMINAL # 56363924
*NO SIGNATURE REQUIRED

06/18/25 09:14:47
CHANGE DUE 0.00

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Walmart *

WM Supercenter
701-223-3066 Mgr:TIN
2717 ROCK ISLAND PL
BISMARCK ND 58504

ST# 01534 OP# 007619 TE# 74 TR# 06712
ITEMS SOLD 2
IC# 7627 7906 9206 4688 6934



NEEDBARRIER	085831600780	34.67 0
NEEDBARRIER	085831600780	34.67 0
	SUBTOTAL	69.34

VOIDED BANKCARD TRANSACTION
TERMINAL # 55769735

TRANSACTION NOT COMPLETE
06/23/25 16:07:39

TOTAL 69.34
VISA TEND 69.34

VISA CREDIT **** * 6485 1 3

APPROVAL # 060777
REF # U549UR434727
TRANS ID - 385174760686015
VALIDATION - K29V
PAYMENT SERVICE - E
AID A0000000031010
AAC 0AD155F2654D4310
TERMINAL # 55769735

*NO SIGNATURE REQUIRED

06/23/25 16:07:50

CHANGE DUE 0.00

CUSTOMER COPY



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COPY



Jun 10, 2025 order
Order# 2000133-50284398




Lesco Chemlawn Spray Gun Qty1 \$97.00

Subtotal \$97.00

Tax \$0.00

Total \$97.00

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

Payment method



COPY



Jun 11, 2025 order
Order# 2000135-79373675



2 Pack Gun Rebuild Kit 007642

Qty1 \$50.00

Subtotal

\$50.00

Tax

\$0.00

Total

\$50.00



Charge historyYour transaction activity for this order



Payment method



COPY

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 08/26/25

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



Sale Transaction

Tax Exempt Certificate ID: 5021339
Exempt Type: State or Local Government

METAL TURRET NOZZLE		<i>Spray Nozzles</i>	
2742040	3 @5.49		16.47 NT
GENERAL DUTY DUCT TAPE			
5642004	7		12.59 NT
CBT SLD ACRYLIC DECK NTLB*			
5533175	<i>Stain</i> @41.96		167.94 NT
SOLID BRASS TWIST NOZZLE			
2740016	3 @5.49		16.47 NT

TOTAL SALE 213.37
VISA CREDIT 6485 213.37
PO # : mcdowel
Auth Code: 013217
Chip Inserted
a0000000031010
TC - 5470b771701c335c

TOTAL SAVINGS 52.12

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3713

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.

COPY

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

THANK YOU, YOUR CASHIER, Shane

Rigging & Tools Inc.
 2031 LEE AVENUE
 BISMARCK, ND 58504-6726
 Phone: (701) 224-1122 Fax: (701) 224-9087

WORK ORDER
 Page 1 of 1

WORK ORDER No. 25-3463

ACCT. NO.: BIS-CIT PAR
 SOLD TO: BISMARCK PARKS & REC, CITY OF
 accountspayable@bisparks.org
 400 E FRONT AVE
 BISMARCK ND 58504-5641
 UNITED STATES
 Phone: (701) 222-6464

SHIP TO: CITY OF BISMARCK
 PARKS & REC
 400 E FRONT AVE
 BISMARCK ND 58504
 UNITED STATES
 Phone: (701) 222-6464

Sales No.	Purchase Order No.	Ship Via	Sales-Person	Date Shipped	Terms	Invoice Date
3		PICKED UP	MS	06/18/2025	Card	06/18/2025
Quantity Ordered	Quantity Shipped	Back Ordered	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
-14	-14	0	CROS 1018419	SHACKLE 3/8" 1 TON SCREW PIN G209	\$12.40	-\$173.60
14	14	0	CROS 1018393	SHACKLE 5/16" 3/4 TON SCREW PIN G209	\$11.69	\$163.66
<div> <div> <div>06/18/2025</div> <div>Trans #:1</div> <div>VISA</div> <div>MODE:</div> <div>*****6485</div> <div>Base Amt:</div> <div>RESP:</div> <div>CODE:</div> <div>REF #:</div> </div> <div> <div>08:57</div> <div>Batch #:136</div> <div>CHIP</div> <div>Issuer</div> <div>**/**</div> <div>\$9.94</div> <div>00</div> <div>142222</div> <div>516913053392</div> </div> <div> <div>Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.</div> <div> <div>Signature</div> <div>ROBINSON/DAVID</div> <div>CUSTOMER COPY</div> <div>Thank You</div> </div> </div> </div>						
					SALES AMOUNT	-\$9.94
					TAXABLE TOTAL	\$0.00
					SALES TAX	\$0.00
					FREIGHT	\$0.00
					TOTAL	-\$9.94

Thank You



FARGO, ND
P: 701-280-2862
F: 701-293-0961
Fargo@AgSpray.com
Visit Us at AgSpray.com

INVOICE

SHIP TO: 172644

MCDOWELL DAM
1951 93RD STREET NE
BISMARCK, ND 58501

CUSTOMER:

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

INVOICE NUMBER 012351
INVOICE DATE 06/17/2025
ORDER NUMBER 716814
ORDER DATE 06/12/2025
PAYMENT TERMS CREDIT CARD
AMOUNT DUE \$0.00

PO NUMBER
ORDERED BY DAVID
SALESPERSON JOE C
ENTERED BY JOE

BILL TO: 172644

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

PAGE 1 of 1

DESCRIPTION	SHIPPED	BACK ORDERED	UNIT PRICE	TOTAL
5143194 AA144A-1-3 DIRECTOVALVE, 3-WAY MUST BE BOXED & BAR CODED	2		189.30	378.60
PK-AB144A-1-3-KIT VITON REPAIR KIT FOR 144- 1-3 VALVE	1		28.70	28.70

SUBTOTAL: 407.30 DISCOUNT: .00 SALES TAX: .00 FREIGHT: 8.70 TOTAL: 416.00
PAID \$416.00 SUBMITTED \$416.00 TO CREDIT CARD *****6485
SHIP VIA SPEEDEE
SHIP DATE 06/17/2025
TRACKING NUMBER SP022476031682584542
AMT DUE: .00

COPY



NAPA AUTO PARTS

(701) 223-2681

1730 E MAIN AVENUE

PO BOX 1275

BISMARCK, ND 58501

Emp. 303 06/06/2012 12:26 (05)

INVOICE 657977

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

Description	Qty	Net	Total
4-WIRE TRAILER	15	4.89	73.35
PHI 3-603			
ROCKER LED BLK	1	13.99	13.99
NW 786141			
ROCKER LED BLK	1	13.99	13.99
NW 786126			
8 GAUGE BLACK P	25	1.87	46.75
BEL 732800			
CIRCUIT BREAKER	1	4.49	4.49
BK 782-3105			
8GA #10 COPPER	1	5.69	5.69
NOB 911			

Subtotal

158.26

TAXABLE 80 - 2025 APR 8.0000%

0.00

%

0.00

TOTAL DUE

158.26

Visa

9502 097499

158.26

J

OHNSON/SETH M

Customer Signature

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

NO RETURN ON ELECTRICAL
OR INSTALLED PARTS...

RECEIPT REQUIRED

FOR RETURNS

WARRANTY INFORMATION

AVAILABLE

ON REQUEST

<< CUSTOMER COPY >>



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

PROD ID	QTY	UM	PRICE	TOTAL
RATCHET STRAP 1 1/4"X12' 2500# 4PK				
11243034	1	EA	47.99	47.99 n
FITTING PIPE 3/4" X 4"				
8255860	1	EA	3.99	3.99 n
SUBTOTAL				51.98
Tax				0.00
TOTAL				51.98
Visa				51.98
xxxxxxxxxxxx9502 (Approved)				
JOHNSON/SETH M				

06/06/25 11:34:06 016 81930238016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: mcdowell
INVOICE #: 6992664 WSID: RWS01091
A58D8A3C-583A-4C7B-B836-9606B02D7EEF
0620ML 5.3.25.319 TILL ID: 06

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MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

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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 09/09/25

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



Sale Transaction

Tax Exempt Certificate ID: 5021339
Exempt Type: State or Local Government

20 LAMP SPRAYER		
760047		14.97 NI
PUR 2 GAL POLY SPRAYLR		
5619234		19.99 NI
P-SHAPE DOCK EDGING WHIT		
1760215	5 @29.99	89.97 NI
BRACKET SHELF & ROD		
2113636	4 @4.59	18.36 NI

TOTAL SALE	143.29
VISA CREDIT 6485	143.29

PO # mcdowell

Auth Code:053931

Contactless

80000000031010

ARQC 4958b213f6cb676b

TOTAL NUMBER OF ITEMS = 9

COPY

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3715

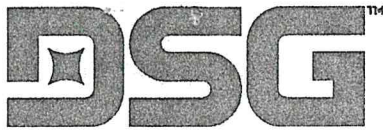
GUEST COPY

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, Braeden

99239 08 1952 06/11/25 11:38AM 3055



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



Ship Ticket

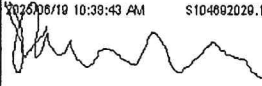
SHIP DATE		ORDER NUMBER	
06/01/2025		S104692029.001	
ORDERED BY	DAVID	PAGE NO.	
DSG - BISMARCK MECHANICAL 901 S 26TH ST BISMARCK, ND 58504-6856 Phone 701-223-3130			1 of 2

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		MCDOWELL DAM				Barry Schmidt							
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED						
Dennis Boger		WILL CALL		Ship: NDBI Price: NDBI		05/09/2025	No						
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE						
2ea	2ea	SHIPPING INSTRUCTIONS				44.292/ea	88.58						
		CALL 701-226-4955											
		BRXHA SCSUV 1/2IN FIP SELF CLOSING SHOWER/ URINAL VALVE Pn: 291764											
		Amount Paid Today 06/19/2025 -88.58											
		Credit Card Information											
		A0000000031010				<i>Shower Valves</i>							
		Card Type: Visa											
		Merchant ID: Thank You											
		Card Number: XXXXXXXXXXXX6485											
		Card Holder: BISMARCK PARKS AND											
		Charge Amount: \$88.58											
		Response: /											
		Auth Code: 057987											
		Time/Date: 10:37am 06/19/2025											
		Approved											
		SIGNATURE NOT REQUIRED											
		Signature: _____											
		I agree to pay above total amount according to card issuer agreement.											
		ARQC DF402233EBD9B525											
		06/19/2025 10:38:43 AM S104692029.1											
													
		DAVID											
		COPY											
		Tote: TOTE-18926 Picker: CORKREI Loc: WILLOALL-2											



Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
06/01/2025	S104692029.001	2 of 2

[illegible]

COPY

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

No. 102230

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

Name OK Tire

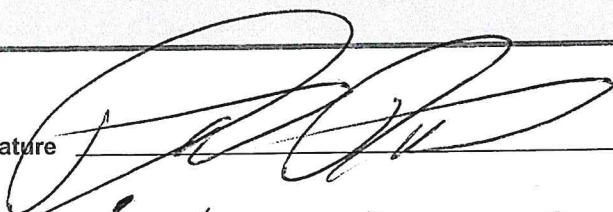
Vendor 676

Address _____

Date 7/14/2025

Notes Repairs

		Project Number	Cost
Acct #	01.12.000.531400		
Description	Repair two golf cart tires		64.97
Acct #	01.12.000.531400		
Description	Replace trailer tire		96.06
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			161.03

Employee's Signature 

Manager's Signature 

Approved By 

ORIGINAL



TIRE STORE
& SERVICE

INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
06/30/2025	20201	09 - 268385	1 / 1	09 - 234251
License:		Mileage: 0	Time in 1:03 PM	
COPY				

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

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

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

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: Net 10th Entered: JD Finalized: JD		
929		(701) 222-6455					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extensior	
542938	*MCDOWALL DAM						
PS16	*701-226-4955						
TR412	18X8.50/9.50-8 TUBE TR13 10BX	1	1		10.77	10.77	
SUPT	MOUNT/DISMOUNT TIRE	1	1		15.00	15.00	
	SCHRADER VALVE STEM	1	1		1.25	1.25	
	SHOP SUPPLIES	1	1		2.95	2.95	
	*REMOVE PLUG/FIX AND INSTALL TUBE IN						
	*ONE						
PS01	*INSTALL CUSTOMERS TIRE ON OTHER						
	FLAT REPAIR - PLT	1	1		35.00	35.00	

Lug nuts must be re-torqued within 50 to 100 miles of initial tightening.

Tires should be rotated every 5,000 to 6,000 miles.

All returned product is subject to inspection prior to credit being issued. Any product returned after 30 days from invoice date is subject to a 15% restocking fee. Discontinued or special order product is not eligible for return.

Sub-Total Parts:	14.97
Sub-Total Labor:	50.00
Non-Taxable Amount:	64.97
Taxable Amount:	0.00
Total:	64.97

X

Customer Authorization for Total

ALL CREDIT CARD PAYMENTS WILL RECEIVE A 3% SURCHARGE IN ADDITION TO THE INVOICE AMOUNT



TIRE STORE
& SERVICE

INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
07/08/2025	20201	09 - 268552	1 / 1	09 - 234390
License:		Mileage: 0	Time in: 9:52 AM	
COPY				

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

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

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

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: Net 10th Entered: BC Finalized: BC		
MCDOWLL DAM	935	(701) 222-6455					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extensio	
MAXV37	*LOOSE BY DOOR # 3	1	1		66.11	66.11	
T	ST205/75R14 TOWMAX VGD 8P TL	1	1		0.00	0.00	
PS16	TRAILER INSTALL NEW/USED	1	1		15.00	15.00	
FJK	MOUNT/DISMOUNT TIRE	1	1		9.00	9.00	
TV-600HP	RETAIL SCRAP TIRE DISPOSAL CHARGE	1	1		3.00	3.00	
SUPT	SCHRADER 6MM SNAP-IN STEM	1	1		2.95	2.95	
	SHOP SUPPLIES	1	1				
	*701-471-1979 WHEN DONE MARK						

Lug nuts must be re-torqued within 50 to 100 miles of initial tightening.

Tires should be rotated every 5,000 to 6,000 miles.

All returned product is subject to inspection prior to credit being issued. Any product returned after 30 days from invoice date is subject to a 15% restocking fee. Discontinued or special order product is not eligible for return.

Sub-Total Parts: 81.06
Sub-Total Labor: 15.00
Non-Taxable Amount: 96.06
Taxable Amount: 0.00
Total: 96.06

X

Customer Authorization for Total

ALL CREDIT CARD PAYMENTS WILL RECEIVE A 3% SURCHARGE IN ADDITION TO THE INVOICE
AMOUNT

PLEASE REMIT TO:
BENCO EQUIPMENT - BISMARCK
100 E BROADWAY
BISMARCK, ND 58501



STATEMENT

PAY THIS AMOUNT → 210.00

(701)221-4217

CUSTOMER NO.	STATEMENT DATE	PAGE
40300020	6/25/2025	1

MCDOWELL DAM
1951 93RD ST NE
BISMARCK, ND 58501

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR CHECK
THANK YOU

INVOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
6/20/2025	ID-403025700	07/10		OIST INSPEC	210.00		210.00
COPY							

AUTO VALUE PARTS STORES

STAMENT DATE	CUSTOMER NO.	PAYMENTS THIS PERIOD				PAY THIS AMOUNT
6/25/2025	40300020					210.00
FINANCE CHARGE	APR	90 DAYS PAST	60 DAYS PAST	30 DAYS PAST	CURRENT	
1.500%	18.000%	0.00	0.00	0.00	210.00	

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPCVQJM02S

Walmart *

WM Supercenter

701-223-3066 Mgr: TIM

2717 ROCK ISLAND PL

BISMARCK ND 58504

ST# 01534 OP# 004427 IE# 13 IR# 02451

ITEMS SOLD 25

TC# 4451 4231 1424 1380 7043 3



GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
MARS IC	047677000510 F	
4 AT 1 FOR	3.87	15.48 0
MARS IC	047677000510 F	3.87 0
MARS IC	047677000510 F	
3 AT 1 FOR	3.87	11.61 0
BL RBN CLSSC	070640015510 F	6.48 0
MARS IC	047677301230 F	
2 AT 1 FOR	3.87	7.74 0
MARS IC	047677301230 F	
2 AT 1 FOR	3.87	7.74 0
MARS IC	047677301230 F	
6 AT 1 FOR	3.87	23.22 0
KLONDIKE	075856139010 F	4.24 0
GV 13G TRASH	194346378220	12.47 N

103.42

COUPONS

SUBTOTAL 115.89
TOTAL 115.89

VISA TEND 115.89
CHANGE DUE 0.00

VISA CREDIT- 6485 I 3 APPR#074761

115.89 TOTAL PURCHASE

REF # 514647199431

TRANS ID - 305146586170663

VALIDATION - RGB8

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 55044684

*No Signature Required

05/26/25 11:16:56

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WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL.
BISMARCK ND 58504

ST# 01534 OP# 009001 TE# 01 TR# 02917

ITEMS SOLD 16
IC# 6124 3172 1309 7054 1197



BL RBN CLSSC 070640300120 F	6.48 0
BL RBN CLSSC 070640300120 F	6.48 0
KLONDIKE 075856024150 F	4.24 0
KLONDIKE 075856024150 F	4.24 0
BL RBN CLSSC 070640015500 F	6.48 0
BL RBN CLSSC 070640015500 F	6.48 0
BL RBN CLSSC 070640015500 F	6.48 0
BL RBN CLSSC 070640015510 F	6.48 0
BL RBN CLSSC 070640015510 F	6.48 0
BL RBN CLSSC 070640015510 F	6.48 0
GREAT VALUE 07876142230 F	5.76 0
KLONDIKE 075856024150 F	4.24 0
BL RBN CLSSC 070640015500 F	6.48 0
BL RBN CLSSC 070640015500 F	6.48 0
GREAT VALUE 07876142230 F	5.76 0
GREAT VALUE 07876142230 F	5.76 0

SUBTOTAL	94.80
TOTAL	94.80
VISA TEND	94.80
CHANGE DUE	0.00

VISA CREDIT- 6485 I 3 APPR#034707
94.80 TOTAL PURCHASE
REF # 515105015126
TRANS ID - 385151557065315
VALIDATION - SLNS
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 20880766
*No Signature Required
05/31/25 10:28:25



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Thank you! ID #:7VPMRNJL22C

Walmart 

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
SI# 01534 OP# 009006 IE# 06 IR# 01477

ITEMS SOLD 10
TC# 6574 3679 1109 7459 8137



GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
BOMB POP	070640014720 F	5.48 0
BOMB POP	070640014720 F	5.48 0
KLONDIKE	075856139010 F	4.24 0
KLONDIKE	075856139010 F	4.24 0
KLONDIKE	075856139010 F	4.24 0

SUBTOTAL	52.48
TOTAL	52.48
VISA TEND	52.48
CHANGE DUE	0.00

VISA CREDIT- 6485 I 3 APPR#023247

52.48 TOTAL PURCHASE

REF # 515308229057

TRANS ID - 385153764275664

VALIDATION - GBXS

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 56115422

*No Signature Required

06/02/25 16:13:46



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06/02/25 16:13:53

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Give us feedback @ survey.walmart.com
Thank you! ID #:7VPNHPJK79.J

Walmart ❄️

WM Supercenter
701-223-3066 Mgr: TIM
2717 ROCK ISLAND PL.
MARCK ND 59504

ST# 005167 TE# 20 TR# 09387
ITEMS SOLD 11
792



BL RBN CLSSC	007064001551 F	6.48 0
BL RBN CLSSC	007064001551 F	6.48 0
BL RBN CLSSC	007064001551 F	6.48 0
BL RBN CLSSC	007064001551 F	6.48 0
BL RBN CLSSC	007064001551 F	6.48 0

** VOIDED ENTRY **

BL RBN CLSSC	007064001551 F	6.48-0
GREAT VALUE	007874237465 F	2.97 0
GREAT VALUE	007874237465 F	2.97 0
GREAT VALUE	007874237465 F	2.97 0
PEPSI	001200017077 F	6.48 0
DR PEPPER	007800000216 F	6.48 0
MT DEW	001200000080 F	11.98 0
AQUAFINA	001200001311 F	6.98 0
AQUAFINA	001200001311 F	6.98 0

** VOIDED ENTRY **

AQUAFINA	001200001311 F	6.98-0
SUBTOTAL		70.75
TOTAL		70.75
VISA TEND		70.75

VISA CREDIT **** * 6485 1 3

APPROVAL # 016518
REF # 516052289592
TRANS ID - 385160680369542
VALIDATION - 5769
PAYMENT SERVICE - E
AID A0090000031010
AAC 3554E52380F73D98
TERMINAL # 55807466
*NO SIGNATURE REQUIRED

06/09/25 13:54:03

CHANGE DUE 0.00

CUSTOMER COPY



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06/09/25 13:54:14

COPY

Walmart 

ITEMS SOLD 28
TC# 9007 0712 2999 6448 1391 4



SUBTOTAL	178.85
TOTAL	178.85

VISA TEND	178.85
AMOUNT DUE	0.00

REL. # U092A0054698
TR. \$S ID - 58516770759958
VAL. DATE - 2J63
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 57215586

COPY



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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

07/16/2025
868001
07/31/2025

Billing Summary

Previous Balance	\$243.46
Payment(s) Received	<i>Thank You!</i> \$-243.46
Balance Forward	\$0.00
Charges	\$252.07
Amount Due	\$252.07

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

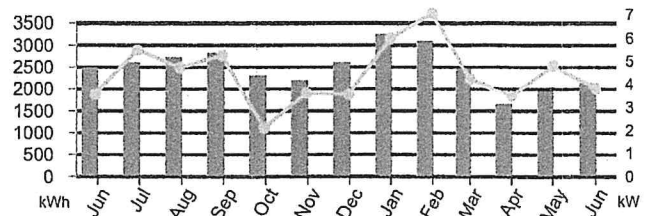
Message(s) On-Peak Occurred: 06/20/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 02/17/2025

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
86861804	RURAL RESIDENTIAL/SMALL COMM	06/01/2025	07/01/2025	30	143178	145307	1	2129	3.790

Detail of Charges

Monthly Base		\$31.00
Energy	2129 kWh @ \$0.08161	\$173.75
On-Peak Demand	3.79 kW @ \$5.00	\$18.95
Grid Capacity	14.184 kW @ \$2.00	\$28.37
Current Charges		\$252.07



PERIOD ENDING	JUN 2024	JUN 2025
Avg Daily Temp	65	66
Avg Daily kWh	83	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

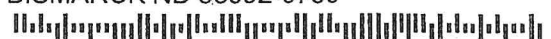
SECONDARY:

Account Number
Due Date
Amount Due

868001
07/31/2025
\$252.07

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

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



360350000868001000025207000025585071620250



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

07/16/2025
868002
07/31/2025

Billing Summary

Previous Balance	\$278.00
Payment(s) Received	<i>Thank You!</i> \$-278.00
Balance Forward	\$0.00
Charges	\$369.40
Amount Due	\$369.40

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

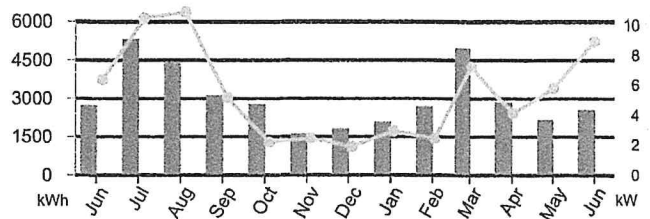
Message(s) On-Peak Occurred: 06/20/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 07/15/2024

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
78904864	COINCIDENT PEAK	06/01/2025	07/01/2025	30	4067	4131	40	2560	8.880

Detail of Charges

Monthly Base		\$24.00
Energy	2560 kWh @ \$0.03583	\$91.72
On-Peak Demand	8.88 kW @ \$24.70	\$219.34
Grid Capacity	12.72 kW @ \$2.70	\$34.34
Current Charges		\$369.40



PERIOD ENDING	JUN 2024	JUN 2025
Avg Daily Temp	65	66
Avg Daily kWh	91	85

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

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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

868002
07/31/2025
\$369.40

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

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



360350000868002000036940000037494071620250



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

Statement Date
Account Number
Due Date

07/16/2025
868029
07/31/2025

Billing Summary

Previous Balance	\$38.14
Payment(s) Received	<i>Thank You!</i> \$-38.14
Balance Forward	\$0.00
Charges	\$37.74
Amount Due	\$37.74

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

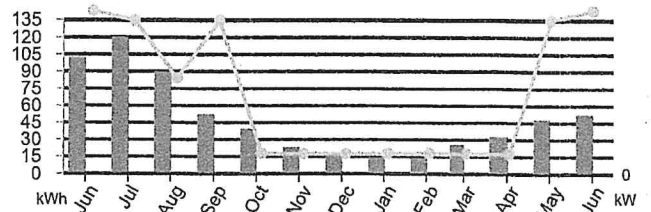
Message(s) On-Peak Occurred: 06/20/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 07/02/2024

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
93622953	RURAL RESIDENTIAL/SMALL COMM	06/01/2025	07/01/2025	30	3821	3873	1	52	0.170

Detail of Charges

Monthly Base		\$31.00
Energy	52 kWh @ \$0.08161	\$4.24
On-Peak Demand	0.17 kW @ \$5.00	\$0.85
Grid Capacity	0.824 kW @ \$2.00	\$1.65
Current Charges		\$37.74



PERIOD ENDING	JUN 2024	JUN 2025
Avg Daily Temp	65	66
Avg Daily kWh	3	2

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

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

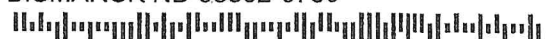
SECONDARY:

Account Number
Due Date
Amount Due

868029
07/31/2025
\$37.74

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

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



360350000868029000003774000003831071620254

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

No. 104355

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

Name City of Bismarck
Address _____

Vendor 209
Date 7-10-25

Notes landfill charges

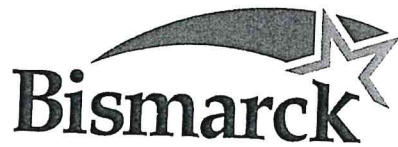
		Project Number	Cost
Acct #	01.04.000.540140		2,687.10
Description	Park Ops		
Acct #	01.15.000.540140		405.65
Description	Gen Sibley		
Acct #	01.12.000.540140		66.00
Description	McDowell Dam - tires		
Acct #	01.05.120.530140 540140		27.00
Description	Pebble Creek		
Acct #	01.02.000.530140 540140		61.61
Description	Municipal Ballpark		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			3,247.36

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



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

PARKS & RECREATION
400 E FRONT AVE

BISMARCK, ND 58504-5641

INVOICE

DATE: 06/23/2025
DUE DATE: 07/23/2025
CUSTOMER NO: 509
INVOICE NO: SWDM-2025-00000776
DEPARTMENT: 660 Public Works Service

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

Description	Quantity	Unit Price	Total Price
Fees-Disposal Ground	1	\$2,965.8600	\$2,965.86
Sale of Wood Chips - Solid Waste	1	\$31.5000	\$31.50
Rent-Equipment Waste Collection	1	\$250.0000	\$250.00

Invoice Total: \$3,247.36
Prepaid Amount: -\$0.00

Balance Due: \$3,247.36

Park Sib Mc Pebble Mun.
2,687.10 405.65 66.00 27 61.61 = 3247.36

City of Bismarck Public Works

Sanitary Landfill Disposal
Bismarck, ND 58506

INVOICE 811

Telephone: 701-355-1700

Bill To: PARK DISTRICT, CITY OF BISMARCK

Invoice Date: 06/23/2025

Account: 917

Terms: Net 0

Date	Ticket	Description	Qty	Units	Rate	Charge	Frts/Other	Tax	Total
05/29/2025	1556224	MINIMUM CHARGE (SITE# 1)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
	1 Item/s	(1002) MINIMUM CHARGE (SI	1.00	Each		\$6.00		\$0.00	\$6.00
05/28/2025	1555845	MINIMUM CHARGE (SITE# 8)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
06/10/2025	1559357	MINIMUM CHARGE (SITE# 8)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
06/10/2025	1559415	MINIMUM CHARGE (SITE# 8)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
	3 Item/s	(1004) MINIMUM CHARGE (SI	3.00	Each		\$18.00		\$0.00	\$18.00
05/24/2025	1554846	Sofa (SITE # 1)	2.00	Ea	20.00	\$40.00		\$0.00	\$40.00
	1 Item/s	(101) Sofa (SITE # 1)	2.00	Each		\$40.00		\$0.00	\$40.00
05/22/2025	1554277	MIXED MATERIALS (SITE #1)	2.86	Tons	61.00	\$174.46	Sibley	\$0.00	\$174.46
05/23/2025	1554640	MIXED MATERIALS (SITE #1)	1.50	Tons	61.00	\$91.50		\$0.00	\$91.50
05/24/2025	1554846	MIXED MATERIALS (SITE #1)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
05/24/2025	1555028	MIXED MATERIALS (SITE #1)	1.45	Tons	61.00	\$88.45		\$0.00	\$88.45
05/27/2025	1555162	MIXED MATERIALS (SITE #1)	1.83	Tons	61.00	\$111.63		\$0.00	\$111.63
05/27/2025	1555473	MIXED MATERIALS (SITE #1)	1.52	Tons	61.00	\$92.72	Sibley	\$0.00	\$92.72
05/28/2025	1555729	MIXED MATERIALS (SITE #1)	1.42	Tons	61.00	\$86.62		\$0.00	\$86.62
05/29/2025	1556209	MIXED MATERIALS (SITE #1)	2.44	Tons	61.00	\$148.84		\$0.00	\$148.84
05/31/2025	1556791	MIXED MATERIALS (SITE #1)	2.47	Tons	61.00	\$150.67		\$0.00	\$150.67
06/02/2025	1557095	MIXED MATERIALS (SITE #1)	1.64	Tons	61.00	\$100.04		\$0.00	\$100.04
06/03/2025	1557369	MIXED MATERIALS (SITE #1)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
06/03/2025	1557459	MIXED MATERIALS (SITE #1)	1.48	Tons	61.00	\$90.28		\$0.00	\$90.28
06/03/2025	1557588	MIXED MATERIALS (SITE #1)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
06/04/2025	1557781	MIXED MATERIALS (SITE #1)	2.33	Tons	61.00	\$142.13		\$0.00	\$142.13
06/04/2025	1557819	MIXED MATERIALS (SITE #1)	1.02	Tons	61.00	\$62.22		\$0.00	\$62.22
06/05/2025	1558214	MIXED MATERIALS (SITE #1)	1.66	Tons	61.00	\$101.26		\$0.00	\$101.26
06/05/2025	1558217	MIXED MATERIALS (SITE #1)	1.83	Tons	61.00	\$111.63		\$0.00	\$111.63
06/07/2025	1558715	MIXED MATERIALS (SITE #1)	1.14	Tons	61.00	\$69.54		\$0.00	\$69.54
06/09/2025	1559045	MIXED MATERIALS (SITE #1)	1.43	Tons	61.00	\$87.23		\$0.00	\$87.23
06/10/2025	1559533	MIXED MATERIALS (SITE #1)	0.86	Tons	61.00	\$52.46	Sibley	\$0.00	\$52.46
06/10/2025	1559537	MIXED MATERIALS (SITE #1)	0.58	Tons	61.00	\$35.38		\$0.00	\$35.38
06/12/2025	1560095	MIXED MATERIALS (SITE #1)	0.88	Tons	61.00	\$53.68		\$0.00	\$53.68
06/14/2025	1560507	MIXED MATERIALS (SITE #1)	1.33	Tons	61.00	\$81.13		\$0.00	\$81.13
06/16/2025	1560702	MIXED MATERIALS (SITE #1)	1.61	Tons	61.00	\$98.21		\$0.00	\$98.21
06/16/2025	1560843	MIXED MATERIALS (SITE #1)	1.07	Tons	61.00	\$65.27		\$0.00	\$65.27
06/17/2025	1561133	MIXED MATERIALS (SITE #1)	1.41	Tons	61.00	\$86.01	Sibley	\$0.00	\$86.01
06/17/2025	1561134	MIXED MATERIALS (SITE #1)	1.25	Tons	61.00	\$76.25		\$0.00	\$76.25
06/18/2025	1561289	MIXED MATERIALS (SITE #1)	1.01	Tons	61.00	\$61.61	mun	\$0.00	\$61.61
06/18/2025	1561437	MIXED MATERIALS (SITE #1)	0.62	Tons	61.00	\$37.82		\$0.00	\$37.82

THIS IS NOT AN INVOICE. This is a listing of your daily interactions at the Bismarck Landfill.

City of Bismarck Public Works

Sanitary Landfill Disposal
Bismarck, ND 58506

INVOICE 811

Telephone: 701-355-1700

Bill To: PARK DISTRICT, CITY OF BISMARCK

Invoice Date: 06/23/2025

Account: 917

Terms: Net 0

Date	Ticket	Description	Qty	Units	Rate	Charge	Frts/Other	Tax	Total
06/19/2025	1561708	MIXED MATERIALS (SITE #1)	1.31	Tons	61.00	\$79.91		\$0.00	\$79.91
06/19/2025	1561737	MIXED MATERIALS (SITE #1)	1.31	Tons	61.00	\$79.91		\$0.00	\$79.91
	28 Item/s		41.26	Tons	Total				
	3 Item/s		3	Each	Total				
	31 Item/s	(113) MIXED MATERIALS (SITE #1)				\$2,534.86		\$0.00	\$2,534.86
05/21/2025	1554109	Building Materials (SITE #4)	0.28	Tons	45.00	\$12.60		\$0.00	\$12.60
05/27/2025	1555510	Building Materials (SITE #4)	0.19	Tons	45.00	\$8.55		\$0.00	\$8.55
	2 Item/s	(400) Building Materials (SITE #4)	0.47	Tons		\$21.15		\$0.00	\$21.15
06/13/2025	1560266	Tires - 14-20 inch (SITE # 6)	11.00	Ea	6.00	\$66.00	Mc Tires	\$0.00	\$66.00
	1 Item/s	(702) Tires - 14-20 inch (SITE # 6)	11.00	Each		\$66.00		\$0.00	\$66.00
05/23/2025	1554583	Trees & Branches (SITE # 8)	0.32	Tons	25.00	\$8.00		\$0.00	\$8.00
05/23/2025	1554669	Trees & Branches (SITE # 8)	0.31	Tons	25.00	\$7.75		\$0.00	\$7.75
05/28/2025	1555627	Trees & Branches (SITE # 8)	0.44	Tons	25.00	\$11.00		\$0.00	\$11.00
05/28/2025	1555856	Trees & Branches (SITE # 8)	0.22	Tons	0.00	\$0.00		\$0.00	\$0.00
				Load		6.00		\$0.00	\$6.00
05/30/2025	1556377	Trees & Branches (SITE # 8)	4.46	Tons	25.00	\$111.50		\$0.00	\$111.50
06/11/2025	1559678	Trees & Branches (SITE # 8)	0.29	Tons	25.00	\$7.25	PC	\$0.00	\$7.25
06/11/2025	1559712	Trees & Branches (SITE # 8)	0.22	Tons	0.00	\$0.00		\$0.00	\$0.00
				Load		6.00	PC	\$0.00	\$6.00
06/11/2025	1559745	Trees & Branches (SITE # 8)	0.31	Tons	25.00	\$7.75	PC	\$0.00	\$7.75
06/11/2025	1559768	Trees & Branches (SITE # 8)	0.19	Tons	0.00	\$0.00		\$0.00	\$0.00
				Load		6.00	PC	\$0.00	\$6.00
06/12/2025	1560100	Trees & Branches (SITE # 8)	2.10	Tons	25.00	\$52.50		\$0.00	\$52.50
06/13/2025	1560183	Trees & Branches (SITE # 8)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
06/13/2025	1560221	Trees & Branches (SITE # 8)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
06/16/2025	1560700	Trees & Branches (SITE # 8)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
06/16/2025	1560732	Trees & Branches (SITE # 8)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
06/16/2025	1560775	Trees & Branches (SITE # 8)	1.00	Ea	6.00	\$6.00		\$0.00	\$6.00
	10 Item/s		8.86	Tons	Total				
	5 Item/s		5	Each	Total				
	15 Item/s	(800) Trees & Branches (SITE # 8)				\$253.75		\$0.00	\$253.75
06/13/2025	1560198	Wood / Pallets SITE # 4	0.29	Tons	45.00	\$13.05		\$0.00	\$13.05
06/13/2025	1560229	Wood / Pallets SITE # 4	0.29	Tons	45.00	\$13.05		\$0.00	\$13.05
	2 Item/s	(801) Wood / Pallets SITE # 4	0.58	Tons		\$26.10		\$0.00	\$26.10

THIS IS NOT AN INVOICE. This is a listing of your daily interactions at the Bismarck Landfill.

City of Bismarck Public Works

Sanitary Landfill Disposal
Bismarck, ND 58506

INVOICE 811

Telephone: 701-355-1700

Bill To: PARK DISTRICT,CITY OF BISMARCK

Invoice Date: 06/23/2025

Account: 917

Terms: Net 0

Date	Ticket	Description	Qty	Units	Rate	Charge	Frft/Other	Tax	Total
06/09/2025	1559093	WD CHIPS (1) GR. LESS 6 CY	0.54	Tons	0.00	\$0.00		\$0.00	\$0.00
06/10/2025	1559288	WD CHIPS (1) GR. LESS 6 CY	0.55	Tons	0.00	\$0.00		\$0.00	\$0.00
06/19/2025	1561527	WD CHIPS (1) GR. LESS 6 CY	0.45	Tons	0.00	\$0.00		\$0.00	\$0.00
	3 Item/s	(853) WD CHIPS (1) GR. LESS	1.54	Tons		\$0.00		\$0.00	\$0.00
06/19/2025	1561525	WD CHIPS (2) GR. LESS 6 CY	0.31	Tons	30.00	\$9.30		\$0.00	\$9.30
06/19/2025	1561604	WD CHIPS (2) GR. LESS 6 CY	0.35	Tons	30.00	\$10.50		\$0.00	\$10.50
06/19/2025	1561605	WD CHIPS (2) GR. LESS 6 CY	0.39	Tons	30.00	\$11.70		\$0.00	\$11.70
	3 Item/s	(854) WD CHIPS (2) GR. LESS	1.05	Tons		\$31.50		\$0.00	\$31.50
06/06/2025	1558310	SINGLE LOADER USEAGE	1.00	Ea	25.00	\$25.00		\$0.00	\$25.00
06/06/2025	1558379	SINGLE LOADER USEAGE	1.00	Ea	25.00	\$25.00		\$0.00	\$25.00
06/09/2025	1558958	SINGLE LOADER USEAGE	1.00	Ea	25.00	\$25.00		\$0.00	\$25.00
06/09/2025	1559093	SINGLE LOADER USEAGE	1.00	Ea	25.00	\$25.00		\$0.00	\$25.00
06/10/2025	1559288	SINGLE LOADER USEAGE	1.00	Ea	25.00	\$25.00		\$0.00	\$25.00
06/10/2025	1559363	SINGLE LOADER USEAGE	1.00	Ea	25.00	\$25.00		\$0.00	\$25.00
06/19/2025	1561527	SINGLE LOADER USEAGE	2.00	Ea	25.00	\$50.00		\$0.00	\$50.00
06/19/2025	1561604	SINGLE LOADER USEAGE	2.00	Ea	25.00	\$50.00		\$0.00	\$50.00
	8 Item/s	(923.5) SINGLE LOADER USEA	10.00	Each		\$250.00		\$0.00	\$250.00
						Charge Summary			
						Charges	\$3,247.36		
						Freight	\$0.00		
						Other	\$0.00		
						Sales Tax	\$0.00		
						Grand Total	\$3,247.36		

THIS IS NOT AN INVOICE. This is a listing of your daily interactions at the Bismarck Landfill.

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

Important Messages

USAGE ON THIS BILL IS FROM JUNE

THANK YOU FOR YOUR PREVIOUS PAYMENT

[illegible]

South Central
Regional Water
District

Quality On Tap!

Service Address: MCDOWELL DAM PARK
Last Payment: 106.68 - 07/07/2025
Billing Date: 07/21/2025

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

Current Reading: 07/01/2025 646500
Previous Reading: 06/01/2025 637200
Usage: 9300

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	69.52	0.00	69.52
Totals:	103.52	0.00	103.52
DUE DATE	08/10/2025		

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 JUNE

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

JUL 2024	AUG 2024	SEP 2024	OCT 2024	NOV 2024	DEC 2024	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	JUL 2025
30200	39800	29300	21600	3900	300	500	200	100	200	1000	9700	9300
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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

South Central
Regional Water
District

Quality
On Tap!
Sustainable Water Solutions



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BILL AT A GLANCE 06/01/2025
BISMARCK PARKS & REC

BALANCE FROM LAST BILLING 172.82
Payments Received 05-02 172.82CR
Previous Balance Due .00

SUMMARY BY SERVICE TYPE

BUSINESS LINE METERED 64.00
TELEPHONE 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

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 05-31 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 JUNE 19, 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.

Federal Universal Service Charge (FUSC): The purpose of this charge is to help keep rates affordable for all customers, regardless of where they live in the U.S. as well as to assist schools, libraries and rural healthcare providers obtain leading edge telecommunications services. The Federal Communications Commission (FCC) reviews the FUSC factor each quarter. This rate may increase or decrease and will not be determined until later in the month. If there is a change, the new FUSC rate will be implemented on your next billing statement.

All BEK offices will be closed Friday, July 4, 2025, in observance of Independence Day.

(Continued on subsequent pages)

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



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

06/01/2025 000000

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

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

BISMARCK PARKS & REC
400 EAST FRONT
BISMARCK ND 58504

4 3354

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

MONTHLY USAGE FOR TELEPHONE NO.: (701)223-7016 MEMBER NO: 22308

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
BUSINESS LINE METERED 06/01-06/30	32.00	
BUSINESS LINE		
CALLER ID		
TOLL RESTRICTION		
BUSINESS LINE METERED SUBTOTAL		32.00
TELEPHONE SERVICES 06/01-06/30		
MULTIPLE PRODUCT CREDIT - BASIC PHONE	1	- 5.00
FEDERAL TAX		-.15
TELEPHONE SERVICES SUBTOTAL		- 5.15
MANDATED FEES 06/01-06/30		
E911 FEE-BURLEIGH CO	1	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	1	.03
MANDATED FEES SUBTOTAL		2.03
MISCELLANEOUS SERVICES 06/01-06/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		
MISCELLANEOUS SERVICES SUBTOTAL		.00
SUB-TOTAL		28.88
CURRENT BILLING AMOUNT		28.88
Credit Card Payment -- Do Not Pay		
Your long distance (InterLATA) provider is BEK LD.		
Your long distance (IntraLATA) provider is BEK LD.		

MONTHLY USAGE FOR TELEPHONE NO.: (701)255-7385 MEMBER NO: 22308

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam-Concession/Shop		
Previous Balance Due		.00
BUSINESS LINE METERED 06/01-06/30	32.00	
BUSINESS LINE		
CALLER ID		
TOLL RESTRICTION		
BUSINESS LINE METERED SUBTOTAL		32.00
TELEPHONE SERVICES 06/01-06/30		
MULTIPLE PRODUCT CREDIT - BASIC PHONE	1	- 5.00
ON PREMISE EXTENSION - PHONE ONLY	1	2.00
FEDERAL TAX		-.09
TELEPHONE SERVICES SUBTOTAL		- 3.09
MANDATED FEES 06/01-06/30		
E911 FEE-BURLEIGH CO	1	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	1	.03
MANDATED FEES SUBTOTAL		2.03
MISCELLANEOUS SERVICES 06/01-06/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		
MISCELLANEOUS SERVICES SUBTOTAL		.00
SUB-TOTAL		30.94
CURRENT BILLING AMOUNT		30.94
Credit Card Payment -- Do Not Pay		
Your long distance (InterLATA) provider is BEK LD.		
Your long distance (IntraLATA) provider is BEK LD.		

MONTHLY USAGE FOR BILLING NO: 701-101-2047 MEMBER NO: 22308

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
INTERNET SERVICES 06/01-06/30		
MULTIPLE PRODUCT CREDIT - INTERNET	1	- 5.00
INTERNET PROMO 06/01		- 30.00
YOUR INTERNET PROMO EXPIRES ON 04/30/26		
BUSINESS 1/2 GBPS LIGHTBAND	1	101.50
INTERNET SERVICES SUBTOTAL		66.50
MISCELLANEOUS SERVICES 06/01-06/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		

E-BILL & AUTO PAY CREDIT 1 - 5.00
MISCELLANEOUS SERVICES SUBTOTAL - 5.00

INTERNET SERVICES
BROADBAND USAGE - 0.21 GBS 05/31
INTERNET SERVICES SUBTOTAL .00

SUB-TOTAL 61.50

CURRENT BILLING AMOUNT 61.50

Credit Card Payment -- Do Not Pay 61.50

MONTHLY USAGE FOR INTERNET: 701-161-2230 MEMBER NO: 22308

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 06/01-06/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		
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		

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

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 06/01-06/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		
MULTI-LOCATION SERVICES	1	25.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
MULTI-LOCATION SERVICES - PHONE		
FEDERAL TAX		.75
MISCELLANEOUS SERVICES SUBTOTAL		25.75
SUB-TOTAL		25.75
CURRENT BILLING AMOUNT		25.75
Credit Card Payment -- Do Not Pay		



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

No. 102221

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

Name Great Lakes Composite Vendor 6741

Address _____ Date 5/29/25

Notes Boats

Acct #	Project Number	Cost
<u>01.12.000.543200</u>		9999.99
Description <u>New pedal boats</u>		<u>10,029.24</u>
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Total 9999.99
10,029.24

Approved By [Signature]

ORIGINAL

Invoice

Great Lakes Composite
401 S. Delaney Rd
Owosso, MI 48867
(989)723-8997 Fax # (989)723-6165

Date	Invoice #
5/20/2025	37343

Bill To
Bismarck Parks and Rec David Robinson 1951 93rd St NE Bismarck, ND 58501

Ship To
Bismarck Parks and Rec David Robinson 1951 93rd St NE Bismarck, ND 58501 701-226-4955

P.O. Number	S.O. No.	Terms	CUSTOMER	BOAT #/REF
Email - Dave Robinson	19252	Net 30		

Qty	SO #	Item Code	Description	Price Each	Amount
1	19252	PW4C	PW4C - GAG34717E525 Deck: Slate Pontoons: White	3,339.62	3,339.62
1	19252	PW4C	PW4C - GAG34721E525 Deck: Emerald Green Pontoons: White	3,339.62	3,339.62
1	19252	Pallet Pw	69 x 131 Pallet - Box	450.00	450.00
1	19252	Freight Out	Freight Out - Estimated	2,900.00	2,900.00
			Needs to have before May 27th		
				Total	\$10,029.24
				Payments/Credits	-\$29.25
Please Remit Payment to: 1732 Crooks Rd Troy, MI 48084				Balance Due	\$9,999.99

Great Lakes Composite
 401 S. Delaney Rd
 Owosso, MI 48867
 (989)723-8997 Fax # (989)723-6165

Invoice

Date	Invoice #
5/20/2025	37343

Bill To
Bismarck Parks and Rec David Robinson 1951 93rd St NE Bismarck, ND 58501

Ship To
Bismarck Parks and Rec David Robinson 1951 93rd St NE Bismarck, ND 58501 701-226-4955

P.O. Number	S.O. No.	Terms	CUSTOMER	BOAT #/REF
Email - Dave Robinson	19252	Net 30		

Qty	SO #	Item Code	Description	Price Each	Amount
1	19252	PW4C	PW4C - GAG34717E525 Deck: Slate Pontoons: White	3,339.62	3,339.62
1	19252	PW4C	PW4C - GAG34721E525 Deck: Emerald Green Pontoons: White	3,339.62	3,339.62
1	19252	Pallet Pw	69 x 131 Pallet - Box	450.00	450.00
1	19252	Freight Out	Freight Out - Estimated	2,900.00	2,900.00
			Needs to have before May 27th		

			Total	\$10,029.24
			Payments/Credits	\$0.00
Please Remit Payment to: 1732 Crooks Rd Troy, MI 48084			Balance Due	\$10,029.24

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

No. 103646

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

North Dakota Department of

Name Environmental Quality
 Address Petroleum Tank Release Compensation Fund Program
4201 Normandy Street
Bismarck, ND 58503-1324

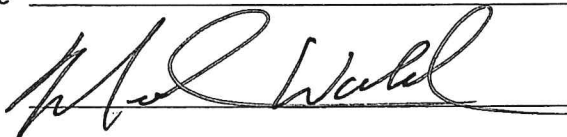
Vendor 2916
 Date 7-23-2025

Notes

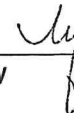
Acct #	Project Number	Cost
01-04-000. 530550		
Description #4911 - Cottonwood Sports Complex Petroleum Tank Renewal		150.00
Acct #		
01. 05-100. 589800		
Description #1593 - Riverwood Petroleum Tank Renewal		300.00
Acct #		
01. 04-000. 530550		
Description #1594 Operations Petroleum Tank Renewal		300.00
Acct #		
01. 12-000. 589800		
Description #1595 - McDowell Dam Petroleum Tank Renewal		300.00
Acct #		
01. 05-120. 589800		
Description #2464 - Pebble Creek Petroleum Tank Renewal		150.00
Acct #		
01. 05. 110. 589800		
Description #829 - Tam O'Leary Petroleum Tank Renewal		262.50
Acct #		
Description		
Acct #		
Description		
Total		1,462.50

Employee's Signature _____

Manager's Signature



Approved By



ORIGINAL



PETROLEUM TANK RELEASE COMPENSATION FUND INVOICE

North Dakota Department of Environmental Quality
Petroleum Tank Release Compensation Fund Program
Telephone: 701-328-5191
Website: <https://deq.nd.gov/Director/PTRCF/>

Invoice #:

5591

Amount: \$1,462.50

Date: 7/23/2025

Owner Name: Bismarck Parks and Rec District

Description: PTRCF Registration Fees

Facility	Notice ID	Date	Amount
Bismarck Parks and Rec District (#4911)	53383	7/1/2025	\$150.00 2026 Registration
Bismarck Parks and Recreation District (#1593)	52473	7/1/2025	\$300.00 2026 Registration
Bismarck Parks and Recreation District (#1594)	52474	7/1/2025	\$300.00 2026 Registration
Bismarck Parks and Recreation District (#1595)	52475	7/1/2025	\$300.00 2026 Registration
Bismarck Parks and Recreation District (#2464)	52738	7/1/2025	\$150.00 2026 Registration
Bismarck Parks and Recreation District (#829)	52130	7/1/2025	\$262.50 2026 Registration

Send this Invoice Receipt and a check for the amount shown to:

North Dakota Department of Environmental Quality
Petroleum Tank Release Compensation Fund Program
4201 Normandy Street
Bismarck ND 58503-1324



PAYROC COMMERCE, 7840 GRAPHICS DR 200, TINLEY PARK, IL 60477

YOUR CARD PROCESSING STATEMENT

KATHY FEIST
BISMARCK P&R MCDOWELL DAM
400 E FRONT AVE
BISMARCK ND 58504-5641

228129
P302

Page 1 of 6	THIS IS NOT A BILL
Statement Period	06/01/25 - 06/30/25
Merchant Number	5166188001078800
Customer Service	1-855-786-5871



SUMMARY		An overview of account activity for the statement period.	
Page	3	Amounts Submitted	\$1,582.97
Page	3	Third Party Transactions	0.00
Page	3	Adjustments/Chargebacks	0.00
Page	3	Fees Charged	-\$81.54
Total Amount Funded to Your Bank			\$1,501.43

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

Contractor's Application for Payment

Owner: <u>Burleigh County Water Resource Dist.</u> Engineer: <u>Houston Engineering, Inc.</u> Contractor: <u>Bohlman Trenching Service, Inc.</u> Project: <u>McDowell Dam Bank Stabilization 2024</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>1032-0105</u> Contractor's Project No.: _____																								
Application No.: <u>1 FINAL</u> Application Date: <u>7/28/2025</u>																									
Application Period: From <u>6/18/2025</u> to <u>7/28/2025</u>																									
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 71,547.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ 15,398.00</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 86,945.00</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td><td style="text-align: right;">\$ 86,945.00</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. <u>0%</u> X <u>\$ 86,945.00</u> Work Completed</td><td style="text-align: right;">\$ -</td></tr><tr><td> b. <u>0%</u> X <u>\$ -</u> Stored Materials</td><td style="text-align: right;">\$ -</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ -</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 86,945.00</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td></td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 86,945.00</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4)</td><td style="text-align: right;">\$ -</td></tr></table>		1. Original Contract Price	\$ 71,547.00	2. Net change by Change Orders	\$ 15,398.00	3. Current Contract Price (Line 1 + Line 2)	\$ 86,945.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 86,945.00	5. Retainage		a. <u>0%</u> X <u>\$ 86,945.00</u> Work Completed	\$ -	b. <u>0%</u> X <u>\$ -</u> Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ -	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 86,945.00	7. Less previous payments (Line 6 from prior application)		8. Amount due this application	\$ 86,945.00	9. Balance to finish, including retainage (Line 3 - Line 4)	\$ -
1. Original Contract Price	\$ 71,547.00																								
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5. Retainage																									
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b. <u>0%</u> X <u>\$ -</u> Stored Materials	\$ -																								
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8. Amount due this application	\$ 86,945.00																								
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ -																								
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: _____																									
Signature: _____ Date: _____																									
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%; vertical-align: top;">Recommended by Engineer By: <u>Travis G. Johnson</u> Title: <u>Engineer/Project Manager</u> Date: <u>7/28/2025</u></td><td style="width: 50%; vertical-align: top;">Approved by Owner By: _____ Title: _____ Date: _____</td></tr><tr><td colspan="2">Approved by Funding Agency</td></tr><tr><td style="vertical-align: top;">By: _____</td><td style="vertical-align: top;">By: _____</td></tr><tr><td style="vertical-align: top;">Title: _____</td><td style="vertical-align: top;">Title: _____</td></tr><tr><td style="vertical-align: top;">Date: _____</td><td style="vertical-align: top;">Date: _____</td></tr></table>		Recommended by Engineer By: <u>Travis G. Johnson</u> Title: <u>Engineer/Project Manager</u> Date: <u>7/28/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____	Approved by Funding Agency		By: _____	By: _____	Title: _____	Title: _____	Date: _____	Date: _____														
Recommended by Engineer By: <u>Travis G. Johnson</u> Title: <u>Engineer/Project Manager</u> Date: <u>7/28/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency																									
By: _____	By: _____																								
Title: _____	Title: _____																								
Date: _____	Date: _____																								

Contractor's Application for Payment

Lump Sum (c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved. 8 of 12

Contractor's Application for Payment

Owner's Project No.:	
Engineer's Project No.:	1032-0105
Contractor's Project No.:	

Unit Price (c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved. 10 of 10

Contractor's Application for Payment

Owner's Project No.:	
Engineer's Project No.:	1032-0105
Contractor's Project No.:	

[illegible]

CHANGE ORDER NO.: [1 FINAL]

Owner: Burleigh County Water Resource Dist. Owner's Project No.:
Engineer: Houston Engineering, Inc. Engineer's Project No.: 1032-0105
Contractor: Bohlman Trenching Service, Inc. Contractor's Project No.:
Project: McDowell Dam Bank Stabilization 2024
Contract Name:
Date Issued: 7/28/2025 Effective Date of Change Order: 7/28/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

- 4. Riprap – Type M: Add 148.8 TON at \$115/TON for an INCREASE of \$17,112.00**
5. Geotextile Fabric – Type RR: Add 42 SY at \$3/SY for an INCREASE of \$126.00
10: NDDOT Class 13 Aggregate: Deduct 57.5 TON at \$32/TON for a DECREASE of \$1,840.00

Attachments:

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 71,547.00		Substantial Completion:	September 1, 2025
		Ready for final payment:	October 1, 2025
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] :		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] :	
\$ N/A		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 71,547.00		Substantial Completion:	September 1, 2025
		Ready for final payment:	October 1, 2025
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 15,398.00		Substantial Completion:	Zero
		Ready for final payment:	Zero
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 86,945.00		Substantial Completion:	September 1, 2025
		Ready for final payment:	October 1, 2025

Recommended by Engineer (if required)

Accepted by Contractor

By: Travis G. Johnson

Title: Engineer/Project Manager

Date: 7/28/2025

Authorized by Owner

Approved by Funding Agency (if applicable)

By:

Title:

Date:

INVOICE

**PLEASE REMIT TO**

Braun Intertec Corporation
Lockbox #446035 PO BOX 64384
Saint Paul, MN 55164-0384

Telephone (952) 995-2000
Fax (952) 995-2020
Tax I.D. 41-1684205

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

Date 6/4/2025
Invoice number B430282
Project ID B2503886
Customer account [14671](#)
Customer PO

Apple Creek Landslide

Geotechnical Evaluation
Sibley Drive
Burleigh County, ND

For Professional Services rendered through 5/30/2025

1 - Geotechnical Evaluation			
1.1 - Task 1 - Site Visit Assistance	<u>\$2,989.20</u>		<u>\$2,989.20</u>
3 - Collaboration			
3.1 - Collaboration	<u>\$1,260.00</u>		<u>\$1,260.00</u>
4 - Photogrammatry Support			
4.1 - Photogrammatry Support	<u>\$130.00</u>		<u>\$130.00</u>
	Total Fees		<u><u>\$4,379.20</u></u>
Amount Previously Invoiced:	\$0.00		
Amount Invoiced to Date:	\$4,379.20		

New online portal: Effective January 1, 2024 - Click the link below to process your payment by credit card or ACH.

https://login.unitedtranzactions.com/obp/braun_intertec_corporation

Please pay from this invoice.

Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate, unless otherwise specified by written agreement.

	Qty/Hours	Rate	Amount
1 - Geotechnical Evaluation			
1.1 - Task 1 - Site Visit Assistance			
Consulting Services Detail			
Staff Engineer	6.00	190.00	1,140.00
Principal Engineer	4.00	315.00	1,260.00
GIS/CAD Specialist II	0.60	132.00	79.20
Non-Salary Detail			
UAV Quadcopter	1.00	150.00	150.00
Trimble Catalyst GPS, per day	1.00	300.00	300.00
GEO Trip Charge	2.00	30.00	60.00
Total 1.1 - Task 1 - Site Visit Assistance			\$2,989.20
Total 1 - Geotechnical Evaluation			\$2,989.20
3 - Collaboration			
3.1 - Collaboration			
Consulting Services Detail			
Principal Engineer	4.00	315.00	1,260.00
Total 3.1 - Collaboration			\$1,260.00
Total 3 - Collaboration			\$1,260.00
4 - Photogrammatry Support			
4.1 - Photogrammatry Support			
Consulting Services Detail			
Project Control Specialist	1.00	130.00	130.00
Total 4.1 - Photogrammatry Support			\$130.00
Total 4 - Photogrammatry Support			\$130.00
Total Project			\$4,379.20

INVOICE



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PLEASE REMIT TO

Braun Intertec Corporation
Lockbox #446035 PO BOX 64384
Saint Paul, MN 55164-0384

Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax I.D.	41-1684205

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

Date 8/1/2025
Invoice number B437340
Project ID B2503886
Customer account [14671](#)
Customer PO

Apple Creek Landslide

Geotechnical Evaluation
Sibley Drive
Burleigh County, ND

For Professional Services rendered through 7/25/2025

2 - Investigation Plan		
2.2 - Geotechnical Soil Tests	<u>\$22.50</u>	<u>\$22.50</u>
3 - Collaboration		
3.1 - Collaboration	<u>\$551.25</u>	<u>\$551.25</u>
4 - Photogrammatry Support		
4.1 - Photogrammatry Support	<u>\$32.50</u>	<u>\$32.50</u>
5 - BGC Engineering Services		
5.1 - Landslide Evaluation	<u>\$26,947.25</u>	<u>\$26,947.25</u>
	Total Fees	<u><u>\$27,553.50</u></u>

Amount Previously Invoiced: \$43,277.66
Amount Invoiced to Date: \$70,831.16

Click the link below to process your payment by credit card or ACH.
https://login.unitedtranzactions.com/obp/braun_intertec_corporation
Please pay from this invoice.

Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate,
unless otherwise specified by written agreement.

	Qty/Hours	Rate	Amount
2 - Investigation Plan			
2.2 - Geotechnical Soil Tests			
Consulting Services Detail			
Project Assistant	0.25	90.00	22.50
Total 2.2 - Geotechnical Soil Tests			\$22.50
Total 2 - Investigation Plan			\$22.50
3 - Collaboration			
3.1 - Collaboration			
Consulting Services Detail			
Principal Engineer	1.75	315.00	551.25
Total 3.1 - Collaboration			\$551.25
Total 3 - Collaboration			\$551.25
4 - Photogrammatry Support			
4.1 - Photogrammatry Support			
Consulting Services Detail			
Project Control Specialist	0.25	130.00	32.50
Total 4.1 - Photogrammatry Support			\$32.50
Total 4 - Photogrammatry Support			\$32.50
5 - BGC Engineering Services			
5.1 - Landslide Evaluation			
Non-Salary Detail			
Subcontractor	1.00	26,947.25	26,947.25
Total 5.1 - Landslide Evaluation			\$26,947.25
Total 5 - BGC Engineering Services			\$26,947.25
Total Project			\$27,553.50



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

Date: June 30, 2025
Invoice #: 0000004940
Terms: Net

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

Total Due: \$54.60

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

Description	Amount	Total
June 2025 Presort Charges	\$54.60	\$54.60
Total:		\$54.60

Thank you for your business!



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

Date: July 31, 2025
Invoice #: 0000004971
Terms: Net

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

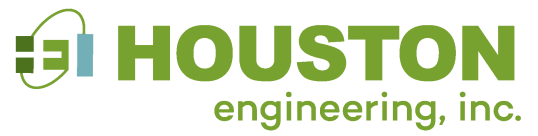
Total Due: \$2,340.00

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

Description	Amount	Total
Monthly Administrative Work-per agreement	\$2,250.00	\$2,250.00
Terminal Server Fees	\$90.00	\$90.00
Total:		\$2,340.00

Thank you for your business!

INVOICE



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

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

Invoice Number: 77593
Date: August 07, 2025
Project Number: R001032-0200

Apple-McDowell Water Supply Diversion

For Professional Services Rendered Through: August 02, 2025
BCWRD Account No.: 905 - Capital Improvements

See attached Project Status Report and Invoice Description.

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

	Hours	Rate	Amount
Engineer 11	8.00	248.00	\$1,984.00
Engineer 13	1.25	269.00	\$336.25
	9.25		\$2,320.25

002 - ND Dept of Water Resources - Cost Share Total: \$2,320.25

003 - Preliminary Design Professional Services

	Hours	Rate	Amount
Engineer 11	.50	248.00	\$124.00
	.50		\$124.00

003 - Preliminary Design Total: \$124.00

004 - Easement Acquisition Professional Services

	Hours	Rate	Amount
Engineer 11	5.50	248.00	\$1,364.00
Engineer 13	6.75	269.00	\$1,815.75
Engineer 5	1.00	183.00	\$183.00
Land Surveyor 4	.75	211.00	\$158.25
Project Assistant 2	3.00	101.00	\$303.00
Technician 8	.75	182.00	\$136.50
	17.75		\$3,960.50

004 - Easement Acquisition Total: \$3,960.50

Invoice Total	\$6,404.75
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Outstanding Invoices

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

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

Billing Period: *May 25, 2025 through August 2, 2025*

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

Phase (002) ND DWR - Cost Share

- Time related to the preparation of the cost share request, coordination with NDDWRD staff regarding easement cost eligibility and refiling based on the discussion and approvals.

Phase (003) Preliminary Design

- Started preparation of a revised project manual.

Phase (004) Easement Acquisition

- Easement documents updated given a change in ownership and corrections to mapping associated with this change.
- Revised the easement exhibit for Surveyor to resign.
- Submitted final offers to landowners, appraisal documents resent.
- Letter to landowner to reflect provisions of the easement, project manual and specifications related to site restoration concerns.
- Continued periodic landowner calls and communications regarding the easement provisions and payment.
- Received one signed easement and proceeded to record, so that payment can be made to the landowner.

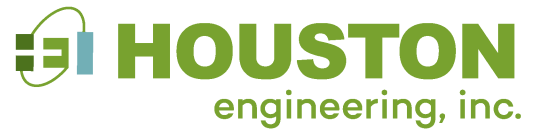
Comments:

- Easement process is moving forward with one secured and the second having more positive discussions.
- The majority of the NDDWR preliminary engineering cost share authorization has been utilized. Future cost share funds would require a full web grants application submittal.
- Next Step consideration is related to grant funding opportunities.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (002) ND DWR - Cost Share	\$ 2,320.25
Phase (003) Preliminary Design	\$ 124.00
Phase (004) Easement Acquisition	\$ 3,960.50
Total Invoice:	\$ 6,404.75

INVOICE



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

McDowell Dam Recreation Area

For Professional Services Rendered Through: August 02, 2025
BCWRD Account No.: 905

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

Invoice Number: 77594
Date: August 07, 2025
Project Number: R081032-0100

See attached Project Status Report and Invoice Description.

001 - McDowell Dam Recreation Area Professional Services

	Hours	Rate	Amount
Engineer 13	2.25	269.00	\$605.25
	2.25		\$605.25
001 - McDowell Dam Recreation Area Total:			\$605.25

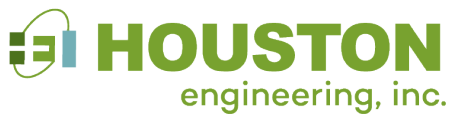
002 - Auxiliary Spillway Trail Erosion Stabilization Professional Services

	Hours	Rate	Amount
Engineer 11	36.00	248.00	\$8,928.00
Engineer 13	6.25	269.00	\$1,681.25
Engineer 5	.50	183.00	\$91.50
Engineer 9	.50	227.00	\$113.50
Project Assistant 2	2.50	101.00	\$252.50
	45.75		\$11,066.75
002 - Auxiliary Spillway Trail Erosion Stabilization Total:			\$11,066.75

Invoice Total \$11,672.00

Outstanding Invoices

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



Project Status and Invoice Description

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

HEI Project No.:	1032-0100: McDowell Dam Recreation Area
BCWRD Account No.	905
Project Name:	McDowell Dam Recreation Area

Billing Period: *May 25, 2025 through August 2, 2025*

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

Phase (001) McDowell Dam Recreation Area

- Blue Green Alge – Closure (Temporary)
- Water supply memorandum update and final sent to the DWR for Conditional Water Permit extension records, which was approved until February 2028.

Phase (002) Auxiliary Spillway Trail Erosion Stabilization

- Complete final plans and bidding process.
- Communications with the contractors related to selecting a revised haul path for delivery of riprap materials, both to and within the site. This resulted in a change to the plans and potentially a lower bid.
- Review bids, then after Board approval provide notice of award and notice to proceed.
- Coordinate securing insurance and bonding documents.
- Project staking and construction observation services.
- Coordination with the site manager to review site and installation as well as to observe the need to extend the stabilization north from the original terminus point.
- Prepare final balancing change order and single pay request to close out this project.
- Photos taken to show the Board the completed project.

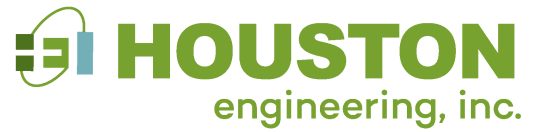
Comments:

- Load restrictions did not adversely affect project costs as an acceptable delivery route was developed with the BCHD and an on-site path to placement.
- Project construction is completed and was extended in length by a change order associated with site conditions and approved by the Board.
- Site leveling and seeding was completed along with the walk through for completion.
- The amount of roadway gravel required was less than anticipated.
- Record drawings remain to be prepared for inclusion in the recreation area O&M Manual. Will notify the USACE regarding project completion on the NWP.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (001) McDowell Dam Recreation Area	\$ 605.25
Phase (002) Auxiliary Spillway Trail Erosion Stabilization	\$ 11,066.75
Total Invoice	\$ 11,672.00

INVOICE



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

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

Invoice Number: 77595
Date: August 07, 2025
Project Number: R084241-0000

BCWRD - General Engineering Services

For Professional Services Rendered Through: August 02, 2025
Email Invoices: BCWRD@midco.net & dwrburleighwrdr@gmail.com

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

Fee Services

000 - Burleigh Co. WRD - General

Burleigh Co. WRD - General Lump Sum Total: \$2,000.00

007 - General Services - Hourly

Professional Services

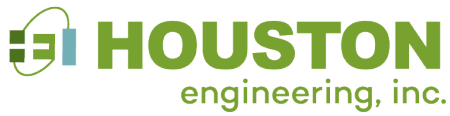
	Hours	Rate	Amount
Engineer 11	1.50	248.00	\$372.00
Engineer 13	1.00	269.00	\$269.00
Project Assistant 2	1.25	101.00	\$126.25
	3.75		\$767.25

007 - General Services - Hourly Total: \$767.25

Invoice Total \$2,767.25

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: *March 30, 2025 through May 31, 2025*

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

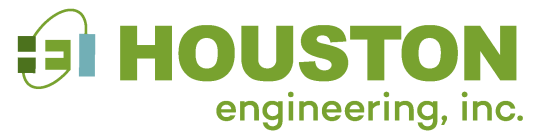
- **June, July Board Meetings**
- Meeting preparation and discussion
- Agenda updates
- Various BCWRD issues, contacts, and calls
- Hourly time as noted below

Comments:

- This invoice is for Board meeting related time along with limited contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.
- The hourly time related to the following:
 - Consideration related to the exiting Drain Tile Policy, locate documents and update and discussion for use associated with the recent application.

Phase (000) General Services (retainer – 2 months)	\$ 2,000.00
Phase (007) Hourly	\$ 767.25
Total	\$ 2,767.25

INVOICE



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

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

Invoice Number: 77596
Date: August 07, 2025
Project Number: R146025-0018

Burleigh County WRD Drainage Complaints

For Professional Services Rendered Through: August 02, 2025
BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

000 - General Inquires

Professional Services

	Hours	Rate	Amount
Engineer 13	1.25	269.00	\$336.25
Engineer 9	1.75	227.00	\$397.25
	3.00		\$733.50

000 - General Inquires Total: \$733.50

039 - Randy Koch Complaint (48th Avenue)

Professional Services

	Hours	Rate	Amount
Engineer 13	2.50	269.00	\$672.50
Engineer 9	4.75	227.00	\$1,078.25
	7.25		\$1,750.75

039 - Randy Koch Complaint (48th Avenue) Total: \$1,750.75

040 - Apple Creek Sheet Pile Weir - USGS Gage

Professional Services

	Hours	Rate	Amount
Engineer 13	1.00	269.00	\$269.00
	1.00		\$269.00

040 - Apple Creek Sheet Pile Weir - USGS Gage Total: \$269.00

041 - Hawk Street Golf Course SWMP Compliance

Professional Services

	Hours	Rate	Amount
Engineer 13	4.75	269.00	\$1,277.75
Engineer 9	2.50	227.00	\$567.50
Project Assistant 2	1.50	101.00	\$151.50
	8.75		\$1,996.75

041 - Hawk Street Golf Course SWMP Compliance Total: \$1,996.75

Invoice Total \$4,750.00

Outstanding Invoices

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

HEI Project No.: 6025-0018
BCWRD Account No. 960
Project Name: Drainage Complaints

Billing Period: May 25, 2025 through August 2, 2025

Professional engineering and surveying services related to evaluating drainage complaints.

Phase (00) – General Inquires

- Calls and discussion on random complaints
- Apple Creek – Knudson (erosion and channel obstruction) – referred to NDDOT

Phase (039) – Randy Koch Drainage Complaint (48th Avenue)

- Call from Mr. Koch inquiring about the status of the complaint
- Noted memorandum and complications to resolve
- Discussed the option of a special assessment district with the Board
- Special assessment district option under review per Board direction

Phase (040) – Apple Creek Sheet Pile Weir (Coleman)

- Call from USGS and the weir not being their installation
- Awaiting information after visiting with DWR - small dam status and ownership

Phase (041) – Hawk Tree Drainage Complaint

- Discussion regarding complaint and issues – formal complaint received
- Visited with BCHD regarding the long history of this situation
- Reviewed all emails and background information for process of issues/actions
- This is a Non-Compliance with the SWMP (approved by the City of Bismarck) via street grades and private approach installations, along with the lack of easements in functional stormwater storage area (Lot)
- Consultation with legal regarding jurisdictional considerations needs to be completed

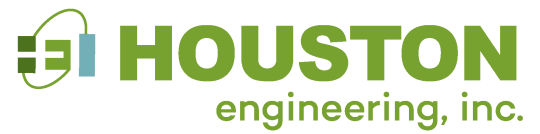
Comments:

- The Koch complaint will be discussed after a draft SAD map is created.
- The Apple Creek Sheet Pile issue on hold pending DWR review of ownership.
- The Hawk Tree complaint has an extensive history that has been provided by BCHD. Memorandum on direction/recommendation is pending.

Phase (000) – General Inquires	\$ 733.50
Phase (039) – Randy Koch Drainage Complaint	\$ 1,750.75
Phase (040) – Apple Creek Sheet Pile Weir	\$ 269.00
Phase (041) – Hawk Tree Drainage Complaint	\$ 1,996.75
Total Invoice	\$ 4,750.00

See accompanying invoice for personnel cost breakdown.

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County Water Resource District

PO Box 1255

Bismarck, ND 58502-1255

Invoice Number: 77597

Date: August 07, 2025

Project Number: R146025-0022

BCWRD - Apple Creek Watershed Projects

For Professional Services Rendered Through: August 02, 2025

BCWRD Account No.: 940A

See attached Project Status Report and Invoice Description.

004 - Apple Creek Slope Stability Evaluation

Professional Services

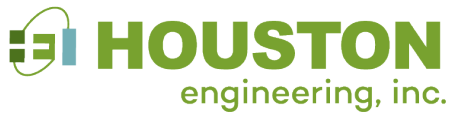
	Hours	Rate	Amount
Engineer 13	9.00	269.00	\$2,421.00
Project Assistant 2	.25	101.00	\$25.25
	9.25		\$2,446.25

004 - Apple Creek Slope Stability Evaluation Total: \$2,446.25

Invoice Total \$2,446.25

Outstanding Invoices

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



Project Status and Invoice Description

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

HEI Project No.: 6025-0022-004: Apple Creek Watershed U-Mary Slide
BCWRD Account No.
Project Name: Apple Creek Slope Stability Evaluation

Billing Period: May 25, 2025 through August 2, 2025

Professional engineering services related to creating an Emergency Action Plan to address the risks associated with the large landslide occurring west of the University of Mary and east of Apple Creek, including time associated with, but not limited to the following:

Phase 004 – Apple Creek Slope Stability Evaluation

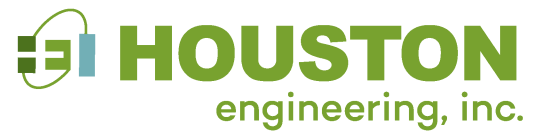
- Review commentary from Barr Engineering related to questions posed to them by Bruan after their review of the past project documentation records.
- BGC/Braun completed a review of the prior data, coordination regarding the next steps and approval for installation of monitoring equipment.
- HMGP Agreements were provided to legal counsel, and then to the Board for signature.
- Meeting regarding BGC/Braun's initial findings and concerns, additional questions and meeting with Barr regarding clarification and interpretation.
- Request and consideration for out-of-scope site survey and monitoring points

Comments:

- This invoice is the first invoice under the approved HMGP grants program.
- Contractor has installed the slope drainage system; their functionality remains under review with some water still coming down the slope.
- The additional of scope survey is on hold pending additional review of the site.
- Additional monitoring equipment (inclinometers) is being installed later this month.

Phase (004) Apple Creek Slope Stability Evaluation	\$ 2,446.25
Total	\$ 2,446.25

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County Water Resource District

PO Box 1255

Bismarck, ND 58502-1255

Invoice Number: 77598

Date: August 07, 2025

Project Number: R146025-0023

Burleigh County WRD Drain Permit Applications

For Professional Services Rendered Through: August 02, 2025

BCWRD Account No.: 941

See attached Project Status Report and Invoice Description.

004 - Chas DeWitz - Drain Tile Permit

Professional Services

	Hours	Rate	Amount
Engineer 11	12.50	248.00	\$3,100.00
Engineer 13	5.75	269.00	\$1,546.75
	18.25		\$4,646.75

004 - Chas DeWitz - Drain Tile Permit Total: \$4,646.75

Invoice Total \$4,646.75

Outstanding Invoices

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

HEI Project No.:	6025-0023
BCWRD Account No.	960
Project Name:	Drainage Permit Applications

Billing Period: *June 10, 2025 through August 2, 2025*

Phase (004) – Chase Dewitz

- Drain Tile Permit application received
- Application reviewed for completeness and noted various issues requiring correction and the need to review parcel ownership to compare to the applicant's documentation.
- Discussion with legal counsel regarding completeness and issues related to processing this permit per the BCWRD policy.
- Inquiry with HEI staff in eastern ND who process more drain tile permit applications. It was noted many WRD's simply allow approval to occur given the limited ability to respond to them.
- In depth review of existing Board policy and procedure documents for drain tile permits, which required a three-day response to the applicant regarding completeness.
- Board manager meeting with legal to discuss the missing elements and approach to the application and resulting written response.
- It was determined that several issues in the application were incomplete, including but not limited to 1) Ownership, 2) Roadway Authority, and 3) Outfall type designation.
- Letter response to the applicant documenting the missing or incorrect information.
- The review included several discussions with the applicant prior to preparing a response related to the incomplete nature of the application, and one call after the letter was received.

Comments:

- The status of this application is in the hands of the applicant as he does not yet have ownership in the parcel or authority to construct the system on the subject property.

Phase (004) – Chase Dewitz	\$ 4,646.75
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Total Invoice \$	4,646.75
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See accompanying invoice for personnel cost breakdown.

Description	QTY	Unit Price	Amount
Burnt Creek Floodway Mowing August 2, 2025	1	\$600	\$600
		Total	\$600