BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, October 14 at 8:00 am

Tom Baker Room, 221 N. 5th Street Bismarck

(See end of agenda for meeting attendance guidelines)

8:00 a.m. - Call to Order

1. Roll Call (Larson, Reep, Detwiller, Beck, Landenberger)
2. **Approval of 9/9/20 Minutes 3-5**
3. McDowell Dam
   - Outdoor Heritage Fund Grant Application Update – (Landenberger)
4. Comments from Members of the Public: (For Items Not on the agenda)
5. Financial Reports (Detwiller)
   - **Balance Sheet 6**
   - **P&L 10/14/2020 YTD 7**
6. **Approval of Bills: $104,916.42 ..... 8**
7. **Approval of Fox Island Bills: $99,997.99 ..... 8**
   - **Final Pay Request and Release of Retainage**
8. Drainage Permits/Complaints/Issues: *Open (Beck)*
   - N/A
9. Drainage Permits/Complaints/Issues: *Closed (Beck)*
   - Brentwood Adventist Christian School (dismissal letter) 9-14
   - Kurt Steiner (dismissal letter) 15
10. Projects:
    - Sibley Island (Beck)
      - Preliminary Engineering Report – Ongoing
      - Missouri River Water Surface Impact Evaluation – Draft Completed
      - Alternate Reviews and Cost Considerations (Pending)
      - Funding Limitations – Township/County Participation/SWC Resources Trust Fund
      - Apple Creek Floodplain Mapping – (Pending FEMA input – No response on publication)
      - Public Comments
    - Fox Island (Landenberger)
      - **Topsoil & Seeding Remediation (attached map) 16**
      - Final Cost Projection and Cost Assignment (Revised)
      - Bond Counsel Document Review – Bond Sale date (Pending)
      - **Resolution Assessment Certification and Letter to County Auditor 17-21**
      - Landowner Notification of Special Assessment (Letter and Publication) – October
      - Lincoln Oakes Nursery – Notice of Status (Attached) 22
    - Missouri Riverbank Stabilization (Detwiller)
      - GIS Web Mapping Draft Completed – In testing stage (Waiting on USACE's comments)
      - Document Request (SWC - Ongoing Research)
      - USACE/SWC Site Evaluations – Subject to available funding in 2021
    - Missouri River Correctional Center (Landenberger)
11. Break

12. Other Old Business
    - **Burnt Creek Channel Vegetation Control (Dennis)**
    - Burleigh County Assessment District Projects – Highway Dept O&M Agreements (pending)
    - Policy Manual
        - Storm Water Management Plan Review Policy (Reep, Landenberger, Gunsch)
13. New Business:
    - **Burnt Creek Assessment Certification (attached)..... 23-33**
        - Burnt Creek Repayment Schedule (information only)..... 34
    - **Country Ridge-Country Creek 3rd 2020 Assessment Certification (attached) 35-37**
    - **Brookfield 2020 Assessment Certification (attached) 38-40**
    - **Request for Proposals Secretarial Services (attached)..... 41**

14. Correspondence or Document Information
    - Plats & SWMP's – Not included due to size…Available by request.
    - Missouri River Joint Water Board Meeting Dec. 4, 2020 (attach)..... 42
    - Temporary Water Permit Notification 9-3-20 (attach)..... 43-44
15. Detailed Bills..... 45-106
16. Next Meeting: November 18th, 2020
17. Adjourn

Note: Bold Items Require Board Action

City of Bismarck
Tom Baker Room Public Meeting Guidelines

Assumptions

- Guidance as of 5/18/20 from CDC, State of ND, and City of Bismarck. Proposed guidelines for May 18, 2020 may need to be reviewed and updated accordingly if CDC/NDDOH/Bismarck guidance is modified.
- Guidance created specifically for City of Bismarck hosted meetings but would be applicable to other political subdivisions and Boards utilizing the space.
- Boards with 5 or less members could attend in person and be seated at the head table. Boards with more than 5 members would require virtual participation or would need to be seated in the "media" table or "staff support table" in order to maintain 6' separation.

Guidelines

- Stars are marked at the head table for where each of 5 people can sit. The side tables can accommodate 2 individuals distanced each. Any numbers exceeding this in a Commission must attend virtually.
- Attendees and Staff are encouraged to use alternative methods to attending meeting such as conference calls, video conferencing or providing comments to Board Members prior to the meeting.
- ND Smart Restart signs should be posted in a conspicuous location outside the building and outside meeting room.
- Lines and waiting areas (indoor or outdoor) should be marked so physical distancing standards are met.
- Standing in the entry area should be minimized by encouraging attendees to quickly access their seats.
- Overflow seating should be provided on first floor conference room if capacity of the Tom Baker Room is fully used.
- Hand sanitizer should be offered to attendees as they arrive in the building and into the meeting room.
- Chairs for attendees should be spaced to allow 6 feet of separation for all attendees. Attendees should be instructed not to move chairs. Gallery occupancy is 34 seated individuals in chairs.
- Attendees should be encouraged to wear cloth masks where social distancing cannot be easily maintained.
- High frequency touched surfaced such as railings, door handles, and tables should be cleaned and disinfected before and after each meeting.
- Podium used by Attendees
    - Provide hand sanitizer at the podium.
    - Attendee should say and spell their name in lieu of signing in.
    - Clean and disinfect the podium before and after each meeting.

BCWRD Meeting Minutes
September 9, 2020 – Tom Baker Room, City County Office Building
Draft – not approved yet

Agenda Items	Discussion	Board Action	Responsible Party	Due Date

Present: Chairman Greg Larson, Rick Detwiller, James Landenberger, Rod Beck, Dennis Reep; Commissioner Kathleen Jones, Burleigh County; Michael Gunsch, Houston Engineering, Inc.; Dave Bliss, Bliss Law Firm, LLC, and Tracie Day, Personalized Management Services
Others Present: Dave Mayer & Dave Robinson, BPRD; Casey w/BCHD; Mitch Flanagan w/ Planning & Zoning.
Chairman Larson called the meeting to order at 8:05 am. Roll call was taken noting all members present and a quorum was declared.

	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 8/12/2020 Minutes:	Two minor corrections: next meeting date should be 9/9 instead of 10/14 and on page two. 1st turnback of meeting to Chm. Larson is out of order.	**Mgr. Reep motion to approve as amended; Mgr. Landenberger second. Carried by unanimous voice vote.**		
McDowell Dam: Facilities	Heritage Fund application was completed and submitted last week. Put together information on erosion control needed (inc. in packet. Engr. Gunsch is answering questions/inquiries on application.			
Erosion Control	District will work with Mr. Aberle to haul materials in prior to spring planting to alleviate difficulty accessing that side of the lake.			
Inspection	Annual inspection completed – Awaiting report.			
Comments from Members of the Public on non-agenda related issues:		**None noted.**		
Financial Reports:	Mgr. Detwiller reviewed the balance sheets as well as the P&L.	**Mgr. Detwiller moved to accept the balance sheet; Mgr. Beck second. Motion Carried by unanimous roll call vote.**		
	Mgr. Detwiller reviewed the profit & loss report	**Mgr. Detwiller moved to accept the P&L; Mgr. Reep second. Motion Carried by unanimous roll call vote.**		
Bills:	General bills were presented (adjusted total $38.445.48) Discussion: Mgr. Landenberger noted that one item in general bills should be listed in Fox Island $7090.00. Mgr. Reep asked about bill from Highway Dept. Casey addressed questions & reviewed drainage complaint from 2-3 years. WRD at that time approved this work order - only portion of work attributable to the complaint included in the bill (Will be paid out of general budget if approved.)	**Mgr. Detwiller made motion to approve all bills as amended. Mgr. Beck seconded. Motion carried by unanimous roll call vote.**		
Fox Island Bills:	Fox Island bills were presented (adjusted total $12,457.84) Mgr. Reep added both HEI invoices for administrative work on Fox Island invoices specified admin work not to be included in the assessment, but still should be listed under Fox Island.	**Mgr. Landenberger reviewed the bills; made motion to approve; Mgr. Reep seconded. Motion carried with roll call vote results of 4 Aye/Chm. Larson abstained from vote.**		

Agenda Items	Discussion	Board Action	Responsible Party	Due Date
Bank Signatories	Vote required to amend previous board decision.			
Drainage Complaints (open):				
Brentwood Christian School	Mgr. Detwiller visited property; unsure where the property lines – a lot of overgrowth. Question as to responsibility to maintain. Engr. Gunsch explained this is a natural watercourse with many trees planted and sediment has contributed to troubles. Recommends advisory approach with dismissal.	**Motion to send Letter of dismissal by Mgr. Detwiller. Mgr. Reep 2nd. Motion carried by unanimous roll call vote.**	Mgr. Detwiller	10/14/20
Projects:				
Sibley Island	Mgr. Beck reported preliminary engineering report is still being drafted. Missouri River impact report has been done; no affect. Engr. Gunsch summarized analysis of encroachments – will be updated & completed. Working with the Corp on drilling permit. Apple Creek flood plain mapping continues. FEMA & the state have made decisions to include more data and created delay in completion.		Beck, Gunsch	
	Chm. Larson mentioned Gov. Burgum's & SWC order to put a hold on funding any new projects…are we considered to be "started" under the guidelines. – Finish preliminary engineering report, but design monies are not there. Will not know until May 2021. Must be cautious to not spend deep into the general fund on this until we know. Board accepted this report by unanimous voice vote.			
Fox Island Project:	Mgr. Reep took over meeting. Mgr. Landenberger reported project is 99.9% complete. Small cleanup items remain. Lincoln Oakes system is on hold until easement is abandoned; it will then be an O&M matter. Mgr. Landenberger noted final cost is on pg. 25 of packet.		Reep, Landenberger, Gunsch	9/9/2020
	Final Assessment amount established as $1,412,057.53 to be divided by 59 parcels ($23,933.18 per lot.) Amount includes $24,000 bonding & underwriting fee. Certification of assessment will be presented at October meeting.	**Mgr. Landenberger motion to approve final bond amount of $1,412,057.53; Mgr. Detwiller 2nd. Motion carried with roll call vote results of 4 Aye/Chm. Larson abstained from vote.**		
	Next steps – Mgr. Landenberger will work with the county & Engr. Gunsch to address preliminary questions. Prepare letter to landowners/public notice. Present final bonding documents at 10/14/2020 Meeting.			
Call for Public Comment	Mgr. Reep called for further comments from the board or public regarding Fox Island; hearing none, meeting turned back to Chm. Larson.			
Missouri Riverbank Stabilization	Mgr. Detwiller – no report. Engr. Gunsch reported ESRI mapping is complete. Asked board permission to share with this with the State Engineers' Office & Sovereign Lands			

Agenda Items	Discussion	Board Action	Responsible Party	Due Date
	Coordinator and Dan Prindle from Corp. They will not be able to change data, only assessment. Board consensus for the data to be shared.			
Other Old Business:				
	None needing action.			
Policy Manual	In progress			
RFP's	Chairman Larson will post admin RFP this month.		Larson, Detwiller	
New Business:	Engr. Gunsch updated on Burnt Creek, Country Creek & Brookfield Estates assessments to be certified at next meeting.			
	Mgr. Reep reminded that SWC conference will be 100% virtual this year, so may provide			
Executive Session	Planned session to discuss RFP's cannot be held – strike from agenda.			
Next Meeting:	The next meeting is October 14, 2020 @ 8:00 a.m.			10/14/2020

With no further business the meeting adjourned at 9:00 a.m.

Tracie Day

Tracie Day, BCWRD Admin. Secretary

Accrual Basis

Burleigh County Water Resource District (BCWRD)
Balance Sheet
As of October 14, 2020

	Oct 14, 20
ASSETS	
Current Assets	
Checking/Savings	
American Bank Center Checking	397,754.32
Designated Reserve Funds	
Aero Club Rent	13.00
Apple Valley	19,000.00
Apple Valley Spec. Assessment	12,626.81
Brookfield Estates	2,377.34
Burnt Creek	115,000.00
Emergency Fund	95,037.13
McDowell Dam (Buffer Zone)	80,000.00
McDowell Dam Fresh Water Intake	10,000.00
McDowell Rent	10,609.00
Missouri River Bank Stabilizati	24,906.33
Designated Reserve Funds - Other	234.93
Total Designated Reserve Funds	369,804.54
Total Checking/Savings	767,558.86
Other Current Assets	
11000 · Intergovernmental Receivable	12,912.80
11010 · Taxes Receivable	11,294.71
Total Other Current Assets	24,207.51
Total Current Assets	791,766.37
Fixed Assets	
Total Fixed Assets	3,517,772.72
TOTAL ASSETS	**4,309,539.09**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21010 · Retainage Payable	36,240.00
24000 · Payroll Liabilities	1,425.42
25000 · Bond Discount	-9,455.00
Total Other Current Liabilities	28,210.42
Total Current Liabilities	28,210.42
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	160,000.00
237 · Burnt Creek Floodway	291,100.00
23800 · Missouri River Correctional Cen	330,812.50
Total Long Term Liabilities	781,912.50
Total Liabilities	810,122.92
Equity	
32000 · Retained Earnings	3,369,890.82
Net Income	129,525.35
Total Equity	3,499,416.17
TOTAL LIABILITIES & EQUITY	**4,309,539.09**

Accrual Basis

Burleigh County Water Resource District (BCWRD)
Profit & Loss by Class
January 1 through October 13, 2020

	TOTAL	General	Apple Valley	Brookfield Est.	Burnt Creek Floodway	Country Ridge/Creek	Fox Island	Hay Creek Pines	McDowell Dam	Missouri River Gen.	MRCC	Sibley Island	TOTAL
Income													
31110 · Real Estate Tax	861,716.12	859,416.10	0.00	0.00	2,300.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	861,716.12
31810 · In Lieu of Tax	12,410.58	12,410.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,410.58
36110 · Interest	27.71	27.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.71
36210 · McDowell Dam Recreation Income	15,270.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,270.26	0.00	0.00	0.00	15,270.26
36215 · McDowell Dam Land Lease	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
43610 · State Aid Distribution	24,565.44	24,565.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,565.44
43810 · Reimbursements	37,326.03	0.00	592.02	0.00	1,676.23	0.00	0.00	0.00	0.00	0.00	35,057.78	0.00	37,326.03
44110 · Operations & Maintenance	49,071.62	0.00	0.00	0.00	21,099.61	0.00	0.00	0.00	0.00	0.00	27,972.01	0.00	49,071.62
46910 · Misc Revenue	673.00	673.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	673.00
Total Income	1,001,560.76	897,092.83	592.02	0.00	25,075.86	0.00	0.00	0.00	15,770.26	0.00	63,029.79	0.00	1,001,560.76
Gross Profit	1,001,560.76	897,092.83	592.02	0.00	25,075.86	0.00	0.00	0.00	15,770.26	0.00	63,029.79	0.00	1,001,560.76
Expense													
111 · Payroll Expenses	19,631.24	19,631.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,631.24
111A · Payroll Taxes													
Workforce Safety & Insurance	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
111A · Payroll Taxes - Other	1,635.82	1,635.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,635.82
Total 111A · Payroll Taxes	1,885.82	1,885.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,885.82
112 · Management Services	8,308.22	8,308.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,308.22
113 · Accounting & Contract Services	11,515.00	11,515.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,515.00
114 · Audit	7,350.00	7,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,350.00
312 · Legal Fees	17,024.60	12,203.80	0.00	0.00	0.00	0.00	4,034.80	0.00	707.40	0.00	78.60	0.00	17,024.60
315 · Engineering Administration	12,664.50	9,144.00	0.00	0.00	0.00	0.00	0.00	2,016.75	0.00	0.00	1,503.75	0.00	12,664.50
328 · Liability Insurance	4,216.00	4,216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,216.00
335 · Building Rent	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
376 · Dues & Publications	2,240.81	1,740.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	2,240.81
411 · Office Expense	1,305.00	1,305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,305.00
50913 · Interest Expense	12,800.00	2,125.00	2,125.00	0.00	4,050.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	12,800.00
905 · McDowell Dam-Capital Improvemen	20,177.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,177.60	0.00	0.00	0.00	20,177.60
910 · Projects													
Administration	220,359.31	16,644.29	425.00	0.00	450.00	0.00	13,466.36	0.00	188,278.66	0.00	1,095.00	0.00	220,359.31
Engineering	413,735.20	38,523.75	0.00	0.00	3,900.50	0.00	315,393.35	0.00	7,760.75	10,163.50	0.00	37,993.35	413,735.20
Legal Fees	5,056.60	0.00	0.00	0.00	0.00	0.00	4,925.60	0.00	131.00	0.00	0.00	0.00	5,056.60
O&M	28,031.51	8,787.97	0.00	666.25	3,592.50	614.25	167.70	0.00	11,143.34	0.00	3,059.50	0.00	28,031.51
Total 910 · Projects	667,182.62	63,956.01	425.00	666.25	7,943.00	614.25	333,953.01	0.00	207,313.75	10,163.50	4,154.50	37,993.35	667,182.62
920 · Continuing Education	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
933 · Missouri River General Services	5,285.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,331.80	2,953.86	0.00	5,285.66
937 · Design/Special Assessment													
Engineering	48,652.35	0.00	0.00	0.00	0.00	0.00	26,478.90	0.00	0.00	3,691.50	0.00	18,481.95	48,652.35
937 · Design/Special Assessment - Other	14,563.34	0.00	0.00	0.00	0.00	0.00	12,210.84	0.00	0.00	2,352.50	0.00	0.00	14,563.34
Total 937 · Design/Special Assessment	63,215.69	0.00	0.00	0.00	0.00	0.00	38,689.74	0.00	0.00	6,044.00	0.00	18,481.95	63,215.69
940 · Operations & Maintenances	2,215.50	0.00	0.00	0.00	1,056.00	0.00	0.00	0.00	0.00	0.00	1,159.50	0.00	2,215.50
941 · Stream Gages	757.50	757.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.50
960 · Drainage Complaints	7,303.15	7,303.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,303.15
970 · Storm Water Management Plans													
970-1 · SWMP Engineering Costs	5,288.50	5,288.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,288.50
970 · Storm Water Management Plans - Other	468.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00
Total 970 · Storm Water Management Plans	5,756.50	5,756.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,756.50
Total Expense	872,035.41	158,398.05	2,550.00	666.25	13,049.00	614.25	376,677.55	2,016.75	228,198.75	19,039.30	14,350.21	56,475.30	872,035.41
Net Income	**129,525.35**	**738,694.78**	**-1,957.98**	**-666.25**	**12,026.86**	**-614.25**	**-376,677.55**	**-2,016.75**	**-212,428.49**	**-19,039.30**	**48,679.58**	**-56,475.30**	**129,525.35**

August 2020 Bills

Name	Project	Invoice	Amount
Bliss Law Firm		134	$1,235.80
Houston Engineering	MRCC - boring under dike (total cost $6875.00)	50499	$259.50
Houston Engineering	Sibley Island	50500	$3,073.50
Houston Engineering	Burnt Creek Floodway	50501	$3,592.50
Houston Engineering	Drainage Complaints	50502	$936.00
Houston Engineering	Missouri River Revetments	50503	$2,352.50
Houston Engineering	Country Creek 3rd	50504	$614.25
Houston Engineering	General Engineering services	50505	$1,000.00
Houston Engineering	Brookfield Estates O&M	50506	$666.25
Houston Engineering	McDowell Dam Heritage Fund Grant	50507	$5,668.25
PMS	Admin, Bookkeeping, Supplies	6478	$2,158.51
Bismarck Parks & Rec	August 2020 McDowell Dam	2216	$23,021.78
Bismarck Parks & Rec	September 2020 McDowell Dam	2269	$34,987.16
Burleigh County Highway Dept	Spiritwood Estate Culvert Install/Ditch Work	576	$8,719.29
Starion Bond Services	Series 2016 Bond	9/10/2020	$4,125.00
Starion Bond Services	Series 2017 Bond	9/10/2020	$4,677.50
Agency MABU	One-year domain renewal	1248	$35.00
Greg Larson	Reimburse - Bismarck Tribune RFP	9/29/2020	$633.31
RK Electric	MRCC - boring under dike (total cost $6875.00)		
	BCWRD share	9/4/2124	$2,800.00
2020 Q3 Payroll	Payroll & Payroll taxes		$4,360.32
	Subtotal - regular bills		**$104,916.42**
Fox Island Bills			
Name	**Project**	**Invoice**	**Amount**
Bliss Law Firm		134	$943.20
Houston Engineering		50498	$1,456.00
Northern Improvement	Change order #8 FINAL	11 FINAL	$97,598.79
	Subtotal - Fox Island Bills		**$99,997.99**
Total Bills	$204,914.41		

Burleigh County Water Resource District

1926 Frontier Drive, Suite B
Bismarck, North Dakota 58504
(701) 222-3499
www.bcwrd.org

September 25, 2020

Dixie Thoman
9111 Wentworth Drive
Bismarck, ND 58503

Re: Drainage Complaint – Brentwood Adventist Christian School (9-3-2020)

Dear Ms. Thoman:

The Burleigh County Water Resource District (BCWRD) has reviewed the school's situation and note the following findings. This is a natural watercourse through the property that conveys runoff from upstream along the highway as well as some from within the development. There is reasonable grade or topographic relief along this watercourse, though the trees likely have contributed to sediment accumulation and deteriorated surface drainage conditions. We understand this area has been the subject of historic groundwater conditions and those are a concern. Unfortunately, the BCWRD is unable to assist in any corrective action in this matter, however we offer the following observations.

The area south of the school has always been wet with alkali showing in several aerial photos. Site conditions were corroborated with the Burleigh County Highway department, as they installed new culverts on the entrance road to the west just a few years ago. Based on site conditions this watercourse should be cleaned, not unlike the area to the west that was cleaned several years ago. As there is adequate gradient from west to east this cleanout should provide relief but may not eliminate your concerns. We recommend you contact a contractor to complete the cleanout to improve surface drainage, which should also assist with groundwater removal. See enclosed information, as there appears to be adequate room south of the trees to complete this work, though the contractor will need to consider grading outside the channel, as trees are located within the watercourse. The need to extend the cleanout further east is unknown, which would require permission from the downstream landowner.

Since the BCWRD is unable to assist they dismissed your complaint at their September 9, 2020 meeting, and hope that you can secure a private resolution.

Respectfully,

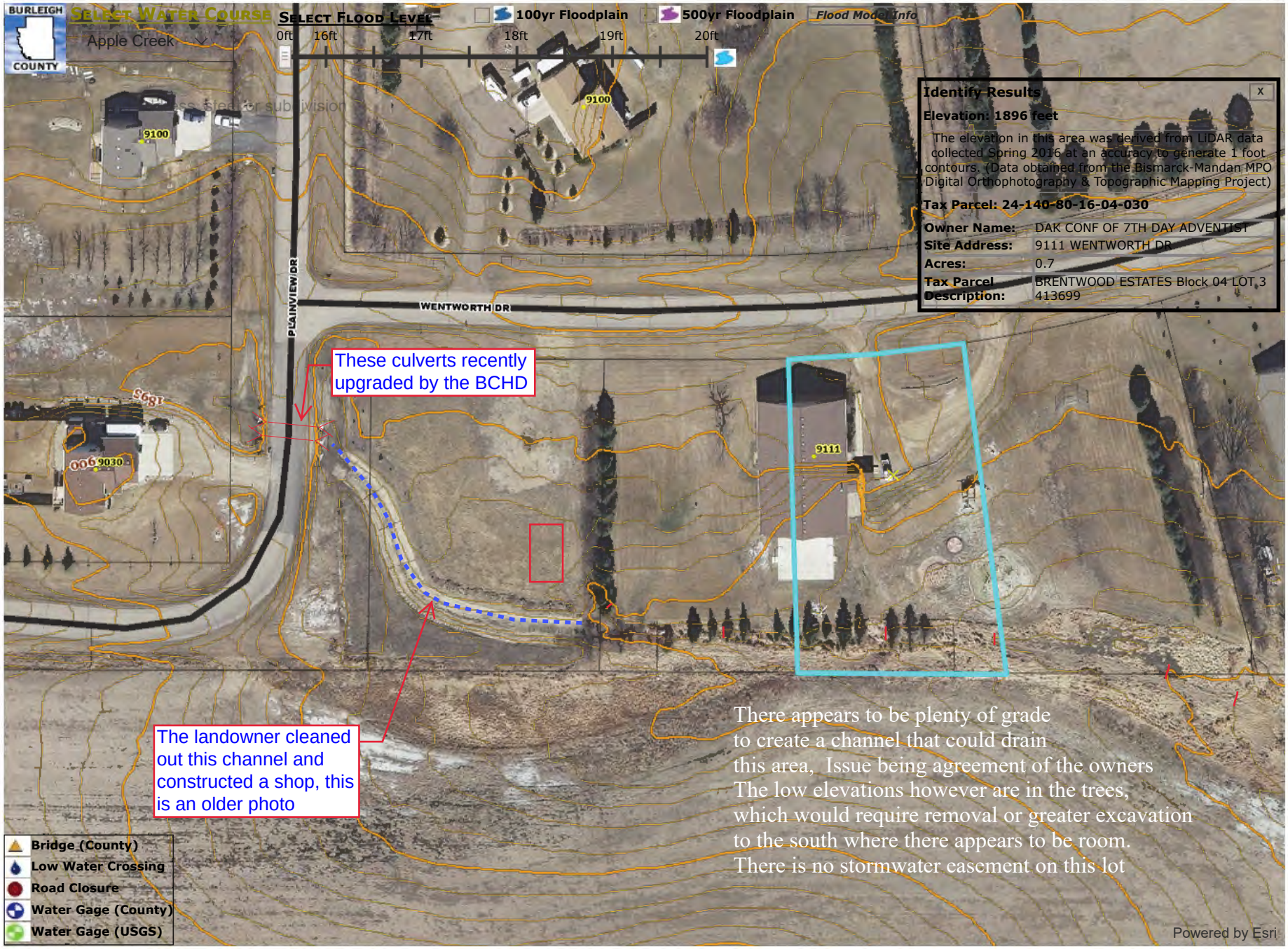
Rick Detwiller, Manager

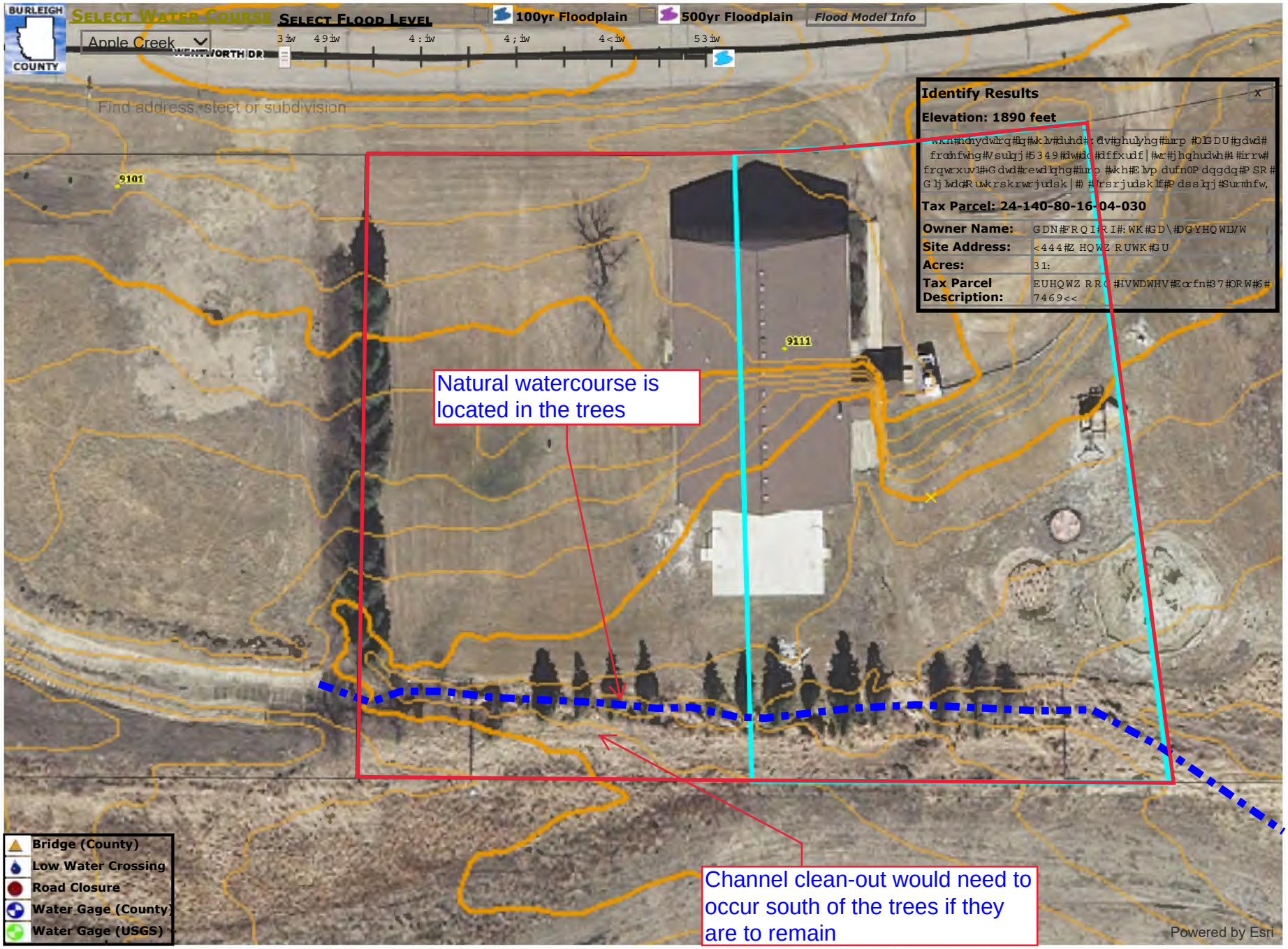
Enclosures

C: BCWRD Managers
David Bliss, Bliss Law
Michael H. Gunsch, PE, CFM, Houston Engineering

Current Board Members:

Greg Larson, Chairman, Bismarck 400-7217 Dennis Reep, Vice Chairman, Bismarck 223-7052 Rick Detwiller, Secretary Treasurer, Bismarck 223-8782
Rodney Beck, Bismarck 220-5313


BURLEIGH COUNTY
Select Water Course
Apple Creek
Select Flood Level
0ft
16ft
17ft
18ft
19ft
20ft
100yr Floodplain
500yr Floodplain
Flood Model Info
9100
9100
PLAINVIEW DR
WENTWORTH DR
Identify Results
Elevation: 1896 feet
The elevation in this area was derived from LIDAR data collected Spring 2016 at an accuracy to generate 1 foot contours. (Data obtained from the Bismarck-Mandan MPO Digital Orthophotography & Topographic Mapping Project)
Tax Parcel: 24-140-80-16-04-030
Owner Name: DAK CONF OF 7TH DAY ADVENTIST
Site Address: 9111 WENTWORTH DR
Acres: 0.7
Tax Parcel Description: BRENTWOOD ESTATES Block 04 LOT 3 413699
1895
9030
9111
These culverts recently upgraded by the BCHD
The landowner cleaned out this channel and constructed a shop, this is an older photo
There appears to be plenty of grade to create a channel that could drain this area, Issue being agreement of the owners The low elevations however are in the trees, which would require removal or greater excavation to the south where there appears to be room. There is no stormwater easement on this lot
Bridge (County)
Low Water Crossing
Road Closure
Water Gage (County)
Water Gage (USGS)
Powered by Esri


BURLEIGH COUNTY
Select Water Course
Apple Creek
Select Flood Level
100yr Floodplain
500yr Floodplain
Flood Model Info
WENTWORTH DR
Find address, steet or subdivision
9101
9111
Identify Results
Elevation: 1890 feet
Tax Parcel: 24-140-80-16-04-030
Owner Name:
Site Address:
Acres:
Tax Parcel Description:
Natural watercourse is located in the trees
Channel clean-out would need to occur south of the trees if they are to remain
Bridge (County)
Low Water Crossing
Road Closure
Water Gage (County)
Water Gage (USGS)
Powered by Esri

BLE Flood Information

Latitude	N/A
Longitude	N/A
Elevation	N/A
Datum	N/A
Flood Zone	N/A
County	N/A
Political Area	N/A
Effective Date	N/A

BLE Water Surface Elevation

10% Annual Chance	N/A
4% Annual Chance	N/A
2% Annual Chance	N/A
1% Annual Chance	N/A
0.2% Annual Chance	N/A

Flood Insurance Information

Risk Assessment MapService

BLE Flood Information

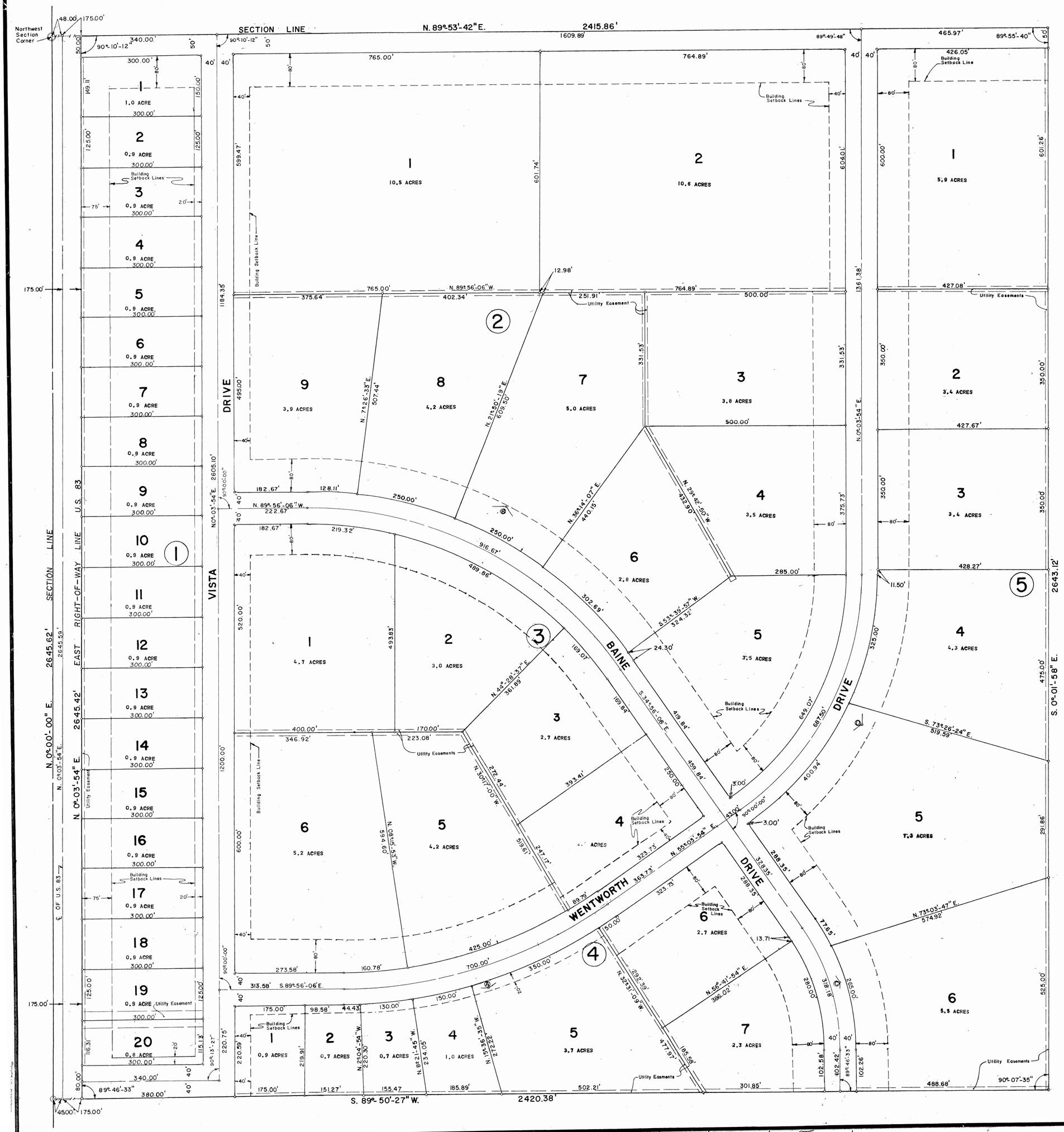
Latitude	N/A
Longitude	N/A
Elevation	N/A
Datum	N/A
Flood Zone	N/A
County	N/A
Political Area	N/A
Effective Date	N/A

BLE Water Surface Elevation

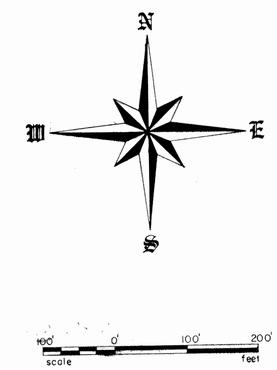
10% Annual Chance	N/A
4% Annual Chance	N/A
2% Annual Chance	N/A
1% Annual Chance	N/A
0.2% Annual Chance	N/A

Flood Insurance Information

Risk Assessment MapService



PLAT OF
BRENTWOOD ESTATES
BURLEIGH COUNTY
NORTH DAKOTA
SECTION 34
T.140N., R.80W.



SCALE 1" = 100'
DATE JUNE 15, 1973

STATE OF NORTH DAKOTA
COUNTY OF BURLEIGH
I HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WAS FILED IN THIS OFFICE FOR RECORD ON Aug 2, 1973 AT 10:30 O'CLOCK A M. AND RECORDED AS DOCUMENT No. 250747
BY E. Marie Kelly
DEPUTY
REGISTER OF DEEDS

CURVE DATA

CURVE	Δ	D	T	L	R	EXT.
A	35°-00'-00"	5°-00'-00"	361.42'	700.00'	1146.28'	55.63'
B	55°-00'-00"	6°-00'-00"	497.33'	916.67'	955.37'	121.70'
C	35°-00'-00"	11°-00'-00"	164.48'	318.18'	521.67'	25.32'
D	55°-00'-00"	8°-00'-00"	373.13'	687.50'	716.78'	91.30'

PREPARED BY
SWENSON & HAGEN
CONSULTING ENGINEERS
107 SOUTH 5TH STREET, BISMARCK, N. DAK.

BRENTWOOD ESTATE
55

Brentwood Estates

Burleigh County Water Resource District

1926 Frontier Drive, Suite B
Bismarck, North Dakota 58504
(701) 222-3499
www.bcwrd.org

September 23, 2020

Mr. Kurt Steiner
4212 Daniel Street
Bismarck, ND 58504

Re: 4212 Danial Street Drainage Complaint – Received 8/19/2019
Closed 9/12/2020

Dear Mr. Steiner:

The Burleigh County Water Resource District (District) received your complaint regarding the drainage issues and lack of a culvert under Daniel Street. This culvert was noted in the original Stormwater Management Plan (SWMP) for the Spiritwood Estates Subdivision, but never installed.

After reviewing your complaint, we coordinated with the Burleigh County Highway Department (BCHD) and evaluated several alternatives. The BCHD subsequently installed a new culvert under the township roadway earlier this summer, which brings the roadway into compliance with the SWMP.

Subsequently, to complete the record the District has determined this complaint is resolved and is therefore dismissed. Appreciate your cooperation and patience in this process.

Respectfully,

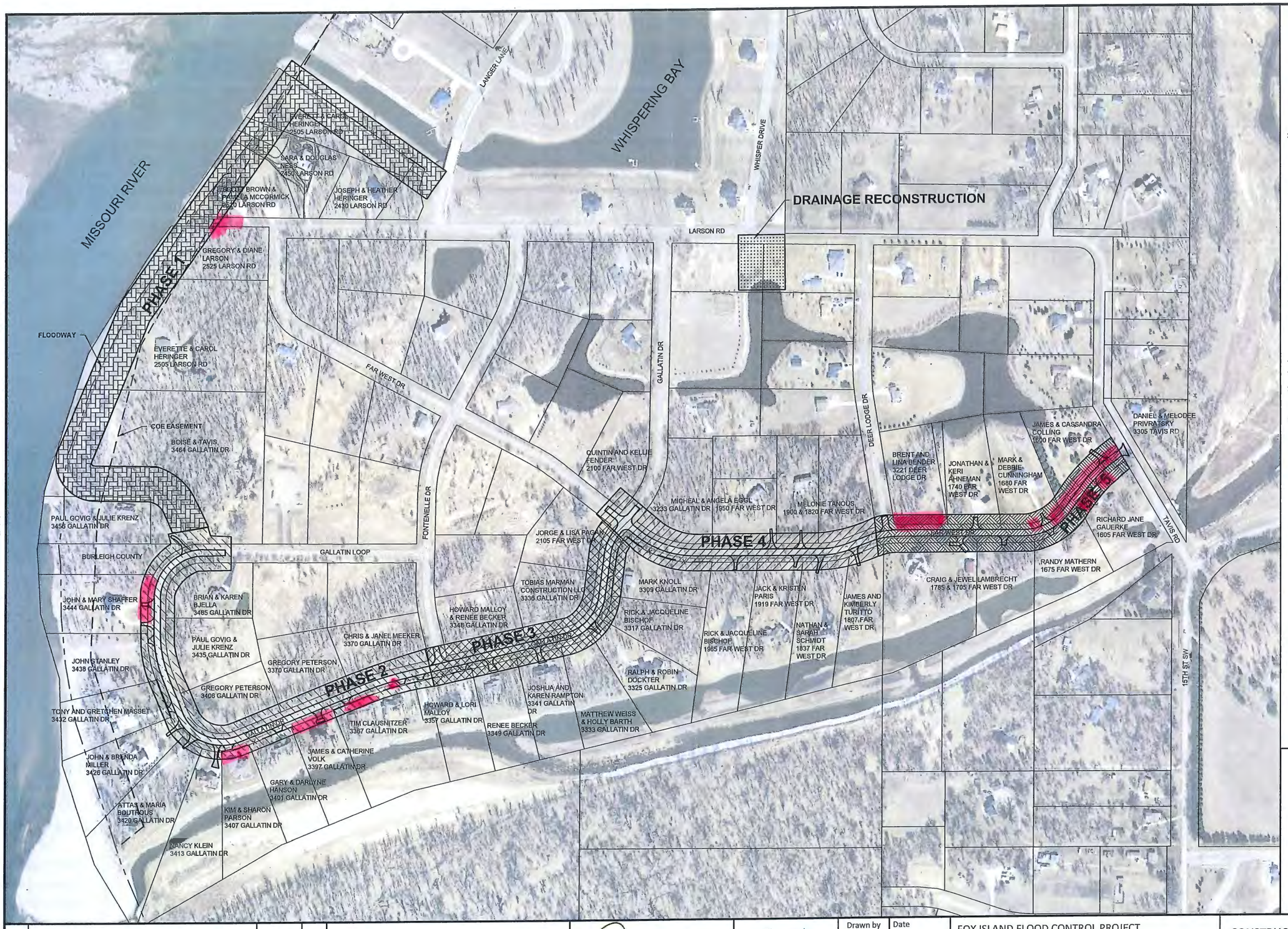
Rodney Beck

Rod Beck, Manager

C: - Email Only
Casey Einrem, Burleigh County Highway Department
Kathleen Jones, Burleigh County Commissioner
David Bliss, Bliss Law
BCWRD Members

Current Board Members:

Greg Larson, Chairman, Bismarck 400-7217 Dennis Reep, Vice Chairman, Bismarck 223-7052 Rick Detwiller, Secretary/Treasurer, Bismarck 223-8782 Rodney Beck, Bismarck 220-5313 James Landenberger 426-6439



CONSTRUCTION PHASE LEGEND

- DRAINAGE RECONSTRUCTION
- PHASE 1 CONSTRUCTION
- PHASE 2 CONSTRUCTION
- PHASE 3 CONSTRUCTION
- PHASE 4 CONSTRUCTION
- PHASE 5 CONSTRUCTION

GENERAL SHEET NOTES

1. ROADWAY PHASES MAY NOT BE CONSTRUCTED SIMULTANEOUSLY.
2. PHASE 1 AND DRAINAGE RECONSTRUCTION MAY BE CONSTRUCTED WITH THE ROADWAY PHASES.
3. SEE SHEETS TC-1 - 6 FOR TRAFFIC CONTROL DURING CONSTRUCTION PHASING.

This document was originally issued and sealed by TRAVIS G. JOHNSON Registration Number PE-5746 on 6-20-18 and the original document is stored at Houston Engineering Inc.

No.	Revision	Date	By

Houston Engineering Inc.

Bismarck
P: 701.323.0200
F: 701.323.0300

Drawn by	Date
TP/EM/JP	6-12-18
Checked by	Scale
TGJ	AS SHOWN

FOX ISLAND FLOOD CONTROL PROJECT
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

CONSTRUCTION PHASING
PROJECT NO. 6025-006

SHEET G-4

H:\Bismarck\BN\6000\6025\6025-006 Fox Island Flood Control\CAD\Plans\Construction Phasing.dwg-CONSTRUCTION PHASING-6/20/2018 11:29 AM-(jsape)

BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

RESOLUTION CONFIRMING ASSESSMENT LIST
AND DIRECTING CERTIFICATION OF ASSESSMENTS

RECITALS:

The Water Resource Board (the "**Board**") of the Burleigh County Water Resource District, Burleigh County, North Dakota (the "**District**") hereby finds, declares and recites the following:

A. On March 8, 2016, the Board adopted a Resolution of Necessity establishing the Fox Island Flood Control Project (the "**Project**"), and on October 12, 2016 determined that residents in the improvement district approved the project. On December 22, 2016, following an opportunity to protest as required by law, the Board confirmed the Assessment List for the Project, which Assessment List is attached hereto.

B. The Board desires to cause Project special assessment installments with interest to be certified to the Burleigh County Auditor for collection.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD AS FOLLOWS:

1. The attached Assessment List for the Project is hereby confirmed and said assessments are hereby in all things deemed finally confirmed, and said special assessments unpaid shall bear and accrue interest at the rate of one and one-half percent (1.50%) per annum above the rate on the bonds issued to finance the Project, from the date of _____, and shall be certified and payable in equal annual installments over a period of 20 years, with the first certification in 2020 for collection in 2021 and annually thereafter.

2. The Secretary is hereby directed to annually certify said special assessment installments with interest as above specified to the Burleigh County Auditor for extension on the tax list of the District.

Dated: October 14, 2020.

BURLEIGH COUNTY WATER RESOURCE DISTRICT

_____
Chairman, Water Resource Board

Attest:

_____
Secretary

The governing body of the District acted on the foregoing resolution at a properly noticed meeting held in Bismarck, North Dakota, on October 14, 2020, with the motion for adoption made by _____ and seconded by _____, and the roll call vote on the motion was as follows:

"Aye" _____

"Nay" _____

Absent _____

Burleigh County Water Resource District

1926 Frontier Drive, Suite B
Bismarck, North Dakota 58504
www.bcwrd.org

October 14, 2020

Al Vietmeier, Burleigh County Auditor
City/County Office Building
221 North 5th Street
P.O. Box 5518
Bismarck, North Dakota 58506-5518

RE: Fox Island Flood Control Project – Certified Assessment District

Dear Mr. Vietmeier:

The Burleigh County Water Resource District (BCWRD) approved the Fox Island Flood Control Special Assessments during their meeting on October 14, 2020. A copy of the certified assessment list for this project is enclosed. The special assessments are a combination of two values. The first is the Construction Assessment District, which includes 59 rural residential parcels. The second is the O&M Assessment District and includes 104 parcels. The Construction Assessments are in the amount of $21,617.99, while the O&M Assessments are in the amount of $1,329.77. There are 59 lots with a combined assessment of $22,947.76, and the remaining 45 lots only have the O&M Assessment amount.

The Board will not have the bonds sold until later this year; therefore, they are recommending the 2020 assessments be principal only, with interest added starting January 1, 2021. The anticipated combined interest rate on these bonds is projected at 2.5% to 3.0%, pending final sale, and the repayment period will be 20 years. This letter along with the enclosed certified assessment list will be mailed to the landowners within the special assessment district for their information prior to receiving their tax statement. We can discuss the final interest rates after the election has concluded.

The BCWRD hereby certifies these costs for assessment and directs them to be levied in accordance with the assessment list. If you have any questions, please let me know.

Sincerely,

Dennis Reep, Vice Chairman
Burleigh County Water Resource District

Enclosure

C: Rick Detwiller, BCWRD Treasurer
Kathleen Jones, Burleigh County Commissioner
David Bliss, Bliss Law Firm
Michael H. Gunsch, Houston Engineering, Inc.

Current Board Members:

Greg Larson, Chairman, Bismarck 400-7217 Dennis Reep, Vice Chairman, Bismarck 223-7052 Rick Detwiller, Secretary/Treasurer, Bismarck 223-8782 Rodney Beck, Bismarck 220-5313 James Landenberger 426-6439

Fox Island Flood Control Project - Special Assessment District

Certified Assessment List - Approved by the BCWRD October 14, 2020

Listing Updated Using 2020 County Parcel Data

Created by NRC

Checked by MHG

Updated by MHG 10/13/2020

Legend	
	Parcel is Exempt From Assessment
	Parcel is South of Larson Road
	Parcel is North of Larson Road
	Parcel is Unbuildable

Parcel_ID	Legal	Owner	Property Address	Project % Assessed	Project Assessment Cost	O&M Assessment Cost	Total Assessed Amount	Mailing Address
38-138-80-54-01-020	LARSON Block 01 L2 670435	HERINGER, EVERETT E & CAROL A	2505 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	CAROL A HERINGER TRUST 2505 LARSON RD BISMARCK, ND 58504-8926
38-138-80-34-02-010	FOX ISLAND SECOND Block 02 LOT 1 471402	ERICKSON, JOHN & SHEREEN	2405 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	2405 FAR WEST DR BISMARCK, ND 58504-8992
38-138-80-34-02-050	FOX ISLAND SECOND Block 02 LOT 5 777327	WEISZ, DONALD & PEGGY	3480 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	172 BRANDON CIR BISMARCK, ND 58503
38-138-80-54-01-010	LARSON Block 01 L1 #412193	LARSON, GREGORY L & DIANE	2525 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	2525 LARSON RD BISMARCK, ND 58504-8926
38-138-80-34-01-010	FOX ISLAND SECOND Block 01 LOT 1	JOHNSON, DENNIS L & GAYLE M	2445 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	505 STUTTGART DR BISMARCK, ND 58504
38-138-80-34-02-020	FOX ISLAND SECOND Block 02 LOT 2 729894	ROGSTAD, CASEY & KATHERINE	2375 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3083 GREENWOOD DR BISMARCK, ND 58503-0161
38-138-80-34-02-060	FOX ISLAND SECOND Block 02 LOT 6 700898	WEISZ, DON & PEGGY	3470 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	172 BRANDON CI BISMARCK, ND 58503-0327
38-138-80-34-03-010	FOX ISLAND SECOND Block 03 LOT 1 666257	PETERSON, GREGORY S	3475 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	5271 TRIDENT LN SW ROCHESTER, MN 55902-2659
38-138-80-33-02-040	FOX ISLAND Block 02 LOT 4 778323	GOVIG, PAUL & KRENZ, JULIE	3435 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3456 GALLATIN DR BISMARCK, ND 58504
38-138-80-33-02-020	FOX ISLAND Block 02 LOT 2 666257	PETERSON, GREGORY S	3390 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	5271 TRIDENT LN SW ROCHESTER, MN 55902-2659
38-138-80-33-02-030	FOX ISLAND Block 02 LOT 3 649234	MASSET, PETER A & GRETCHEN	3406 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3432 GALLATIN LP BISMARCK, ND 58504
38-138-80-33-07-010	FOX ISLAND Block 07 LOT 1 709412	COLLING, JAMES R & CASSANDRA	1600 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	1600 FAR WEST DR BISMARCK, ND 58504-8985
38-138-80-33-07-020	FOX ISLAND Block 07 LOT 2 555175	CUNNINGHAM, MARK P & DEBBIE L	1680 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	1680 FAR WEST DR BISMARCK, ND 58504-8985
38-138-80-34-04-010	FOX ISLAND SECOND Block 04 LOT 1 666600	PAGAN, JORGE & LISA	3233 FONTENELLE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	9030 ISLAND RD BISMARCK, ND 58503-9262
38-138-80-33-07-040	FOX ISLAND Block 07 LOT 4 702876	BENDER, BRENT D & >	3221 DEER LODGE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	PETRUS-BENDER, LINA 3221 DEER LODGE DR BISMARCK, ND 58504-8907
38-138-80-34-04-030	FOX ISLAND SECOND Block 04 LOT 3 666601	PAGAN, JORGE & LISA	3055 FONTENELLE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	9030 ISLAND RD BISMARCK, ND 58503-9262
38-138-80-34-03-020	FOX ISLAND SECOND Block 03 LOT 2 698060	MEEKER, CHRIS & JANEL	3485 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	2830 WOODLAND DR BISMARCK, ND 58504-8923
38-138-80-33-03-020	FOX ISLAND Block 03 LOT 2 698174	TOBIAS MARMAN CONSTRUCTION LLC	3336 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3307 HAMILTON ST UNIT 1 BISMARCK, ND 58503
38-138-80-33-03-030	FOX ISLAND Block 03 LOT 3 571702 615562	MALLOY,HOWARD L & BECKER,RENEE	3348 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3349 GALLATIN DR BISMARCK, ND 58504
38-138-80-33-02-010	FOX ISLAND Block 02 LOT 1 698060	MEEKER, CHRIS & JANEL	3370 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	2830 WOODLAND DR BISMARCK, ND 58504-8923
38-138-80-62-01-010	MEADOW VIEW Block 01 L1 488054	HAWKINSON, DONALD L & JACQUELINE M	3101 TAVIS RD	0.00%	$0.00	$1,329.77	$1,329.77	2620 93RD ST SE BISMARCK, ND 58504
38-138-80-34-05-020	FOX ISLAND SECOND Block 05 LOT 2 825568	WATKINS, DEREK	3020 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3020 GALLATIN DR BISMARCK, ND 58504
38-138-80-34-06-010	FOX ISLAND SECOND Block 06 LOT 1 655807	WAGNER, DONAVON & BERG, JAMES	3105 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3002 DEER LODGE DR BISMARCK, ND 58504-8802
38-138-80-34-06-020	FOX ISLAND SECOND Block 06 LOT 2 496794 631309 633475	WAGNER,DONAVON D & PAMELA J TR	3002 DEER LODGE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	PAMELA J WAGNER LVG TRST 3002 DEER LODGE DR BISMARCK, ND 58504
38-138-80-34-07-020	FOX ISLAND SECOND Block 07 LOT 2 & E40' OF LOT 1 472021	REIS, ROBERT & REBECCA	1707 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	1707 LARSON RD BISMARCK, ND 58504-8998
38-138-80-34-07-030	FOX ISLAND SECOND Block 07 LOT 3 599638	STORK, BRADLEY R	1655 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	702 CALYPSO DR BISMARCK, ND 58504
38-138-80-34-01-050	FOX ISLAND SECOND Block 01 LOT 5	JOHNSON, DENNIS L & GAYLE M	2370 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	505 STUTTGART DR BISMARCK, ND 58504
38-138-80-34-06-030	FOX ISLAND SECOND Block 06 LOT 3 527608	OWENS, PATRICIA A & DAVID A	3042 DEER LODGE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3042 DEER LODGE DR BISMARCK, ND 58504-8802
38-138-80-34-01-040	FOX ISLAND SECOND Block 01 LOT 4 770907	MIRZAI, MICHAEL AV & EVA MARIE	3114 FONTENELLE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3114 FONTENELLE DR BISMARCK, ND 58504
38-138-80-58-01-020	MEADOW VIEW FIFTH Block 01 LOT 2 499089 799426	TANOUS, MELONIE R	1900 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	1900 FAR WEST DR BISMARCK, ND 58501-8904
38-138-80-33-06-010	FOX ISLAND Block 06 LOT 1 499089 799426	TANOUS, MELONIE R	1820 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	1900 FAR WEST DR BISMARCK, ND 58504-8904
38-138-80-34-06-060	FOX ISLAND SECOND Block 06 LOT 6 664155	EGGL, MICHAEL T & >	3233 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	DORNACKER-EGGL, ANGELA 1950 FAR WEST DR BISMARCK, ND 58504-8904
38-138-80-34-04-020	FOX ISLAND SECOND Block 04 LOT 2 661254	PAGAN, JORGE & LISA	2165 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	9030 ISLAND RD BISMARCK, ND 58503-9252
38-138-80-34-02-040	FOX ISLAND SECOND Block 02 LOT 4 649190	MATHERN, RANDY	3490 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	1729 CATHERINE DR BISMARCK, ND 58501-1603
38-138-80-33-03-010	FOX ISLAND Block 03 LOT 1 661200	PAGAN, JORGE & LISA	2105 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	9030 ISLAND RD BISMARCK, ND 58503-9252
38-138-80-86-00-050	TIMBER LANE PLACE Block 00 L5 + 1/9 OF LOT 12 #438176 (LOT 5 ONLY)	HOFF, THOMAS G & RITA K	2444 TIMBERLANE PL	0.00%	$0.00	$1,329.77	$1,329.77	2444 TIMBERLANE PL BISMARCK, ND 58504-8918
38-138-80-86-00-040	TIMBER LANE PLACE Block 00 LOT 4 & 1/9 INTEREST IN LOT 12 818932	ZIMMERMAN, GENE & LILLIAN	2434 TIMBERLANE PL	0.00%	$0.00	$1,329.77	$1,329.77	PO BOX 4146 BISMARCK, ND 58502
38-138-80-86-00-030	TIMBER LANE PLACE Block 00 L3 + 1/9 OF LOT 12 #381693	HUTCHENS, THOMAS P & KATHERINE	2424 TIMBERLANE PL	0.00%	$0.00	$1,329.77	$1,329.77	2424 TIMBERLANE PL BISMARCK, ND 58504-8918
38-138-80-86-00-010	TIMBER LANE PLACE Block 00 L1 447310	WRIGHT, DONALD J & LINDA	2415 TRAYNOR LN	0.00%	$0.00	$1,329.77	$1,329.77	2415 TRAYNOR LN BISMARCK, ND 58504-8910
38-138-80-86-00-060	TIMBER LANE PLACE Block 00 LOT 6 + 1/9 OF LOT 12 801725	GUSAAS, SHARLENE	2454 TIMBERLANE PL	0.00%	$0.00	$1,329.77	$1,329.77	2454 TIMBERLANE PL BISMARCK, ND 58504-8918

38-138-80-86-00-120	TIMBER LANE PLACE Block 00 L12 NOT ASSESSED ALONE - TAXED WITH OTHER LOTS	TRAYNOR, D		0.00%	$0.00	$1,329.77	$1,329.77	2462 TIMBERLANE PLACE BISMARCK, ND 58504
38-138-80-86-00-110	TIMBER LANE PLACE Block 00 L11 & 1/9 OF LOT 12 556527	HAGENESS, JASON & KARA	2500 TRAYNOR LN	0.00%	$0.00	$1,329.77	$1,329.77	2500 TRAYNOR LN BISMARCK, ND 58504-8908
38-138-80-86-00-020	TIMBER LANE PLACE Block 00 L2 546793	OTTESON, GUY & KAYE	2501 TRAYNOR LN	0.00%	$0.00	$1,329.77	$1,329.77	2525 SMOKEY LN BISMARCK, ND 58504-8933
38-138-80-86-00-070	TIMBER LANE PLACE Block 00 L7 + 1/9 OF LOT 12 658072	DOE, TRACY E & SHARI J	2462 TIMBERLANE PL	0.00%	$0.00	$1,329.77	$1,329.77	2462 TIMBERLANE PL BISMARCK, ND 58504-8918
38-138-80-86-00-100	TIMBER LANE PLACE Block 00 L10 + 1/9 OF LOT 12 510978	MANDIGO, EVAN H & TOVE E	2489 TIMBERLANE PL	0.00%	$0.00	$1,329.77	$1,329.77	2489 TIMBERLANE PL BISMARCK, ND 58504-8918
38-138-80-86-00-080	TIMBER LANE PLACE Block 00 L8 + 1/9 OF LOT 12 658901 685558	TESKE, ARLA R	2471 TIMBERLANE PL	0.00%	$0.00	$1,329.77	$1,329.77	2471 TIMBERLANE PL BISMARCK, ND 58504-8918
38-138-80-86-00-090	TIMBER LANE PLACE Block 00 LOT 9 AND 1/9 INTEREST OF LOT 12	ROBINSON, KYLE W & KATIE S	2481 TIMBERLANE PL	0.00%	$0.00	$1,329.77	$1,329.77	2481 TIMBERLANE PL BISMARCK, ND 58504-8918
38-138-80-87-03-020	TIMBER LANE PLACE SECOND Block 03 L2 #449637	OTTESON, GUY G & KAYE M	2525 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2525 SMOKEY LN BISMARCK, ND 58504-8933
38-138-80-87-01-100	TIMBER LANE PLACE SECOND Block 01 L10 583598	LEIDENIX, SARAH B	2520 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2520 SMOKEY LN BISMARCK, ND 58504-8917
38-138-80-87-01-010	TIMBER LANE PLACE SECOND Block 01 L1 621847 704472	WARREN, LARRY W & JAN L	2882 WOODLAND DR	0.00%	$0.00	$1,329.77	$1,329.77	2882 WOODLAND DR BISMARCK, ND 58504-8923
38-138-80-87-01-020	TIMBER LANE PLACE SECOND Block 01 L2 #438980	BERGER, GREGORY A & ROSEMARY M	2876 WOODLAND PL	0.00%	$0.00	$1,329.77	$1,329.77	2876 WOODLAND PL BISMARCK, ND 58504-8922
38-138-80-87-01-030	TIMBER LANE PLACE SECOND Block 01 L3 526601	LEISCHNER, MARK & SUSAN	2866 WOODLAND PL	0.00%	$0.00	$1,329.77	$1,329.77	2866 WOODLAND PL BISMARCK, ND 58504-8922
38-138-80-87-01-090	TIMBER LANE PLACE SECOND Block 01 L9 697034	TRAYNOR, KENNETH & MOLLY	2650 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2650 SMOKEY LN BISMARCK, ND 58504-8934
38-138-80-87-01-040	TIMBER LANE PLACE SECOND Block 01 L4 526568 638062	WILLIAMS, JEB R & COURTNEY L K	2860 WOODLAND PL	0.00%	$0.00	$1,329.77	$1,329.77	2860 WOODLAND PL BISMARCK, ND 58504-8922
38-138-80-87-02-010	TIMBER LANE PLACE SECOND Block 02 L1 546246	KRONBERG, SCOTT & ADELINA	2875 WOODLAND DR	0.00%	$0.00	$1,329.77	$1,329.77	2875 WOODLAND DR BISMARCK, ND 58504-8925
38-138-80-87-01-080	TIMBER LANE PLACE SECOND Block 01 L8 593970 735211	BERGE, SCOTT A & LAURIE A	2750 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2750 SMOKEY LN BISMARCK, ND 58504-8936
38-138-80-63-00-010	MEADOW VIEW SECOND Block 00 L1 341126	DONAHUE, MICHAEL & JUDY	2749 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2749 SMOKEY LN BISMARCK, ND 58504-8937
38-138-80-87-01-050	TIMBER LANE PLACE SECOND Block 01 L5 393974 643893	GRENZ, TERRY A & SALLY A	2850 WOODLAND PL	0.00%	$0.00	$1,329.77	$1,329.77	2850 WOODLAND DR BISMARCK, ND 58504-8923
38-138-80-87-01-060	TIMBER LANE PLACE SECOND Block 01 L6 662873	MEEKER, CHRISTOPHER & JANEL	2830 WOODLAND DR	0.00%	$0.00	$1,329.77	$1,329.77	2830 WOODLAND DR BISMARCK, ND 58504-8923
38-138-80-87-01-070	TIMBER LANE PLACE SECOND Block 01 LOT 7 742969 772769	ENSZ, KAMALA & PEGORS, RANDALL	2812 WOODLAND DR	0.00%	$0.00	$1,329.77	$1,329.77	2812 WOODLAND DR BISMARCK, ND 58504
38-138-80-87-02-020	TIMBER LANE PLACE SECOND Block 02 L2 #412704	MASSEN, JAMES S & MELANIE	2847 WOODLAND DR	0.00%	$0.00	$1,329.77	$1,329.77	2847 WOODLAND DR BISMARCK, ND 58504-8925
38-138-80-87-02-030	TIMBER LANE PLACE SECOND Block 02 L3 #422791	BENDER, LYNN	2837 WOODLAND DR	0.00%	$0.00	$1,329.77	$1,329.77	1052 PLEASANT ST BISMARCK, ND 58504-6241
38-138-80-87-02-040	TIMBER LANE PLACE SECOND Block 02 L4 #387330	BENDER, LYNDON R	2833 WOODLAND DR	0.00%	$0.00	$1,329.77	$1,329.77	1052 PLEASANT ST BISMARCK, ND 58504-6241
38-138-80-87-02-050	TIMBER LANE PLACE SECOND Block 02 LOT 5 617266 803601	SCHMIT, JULIE A	2823 WOODLAND DR	0.00%	$0.00	$1,329.77	$1,329.77	2823 WOODLAND DR BISMARCK, ND 58504-8922
38-138-80-87-02-060	TIMBER LANE PLACE SECOND Block 02 L6 515976	LUNDIN, ROBERT J & ISSENDORF,>	2900 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	CONNIE K 2900 SMOKEY LN BISMARCK, ND 58504-8940
38-138-80-63-00-060	MEADOW VIEW SECOND Block 00 LOT 6 396443	CERMAK, CALLEN A & REBECCA K	2930 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2930 SMOKEY LN BISMARCK, ND 58504-8940
38-138-80-34-01-020	FOX ISLAND SECOND Block 01 LOT 2	JOHNSON, DENNIS L & GAYLE M	2335 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	505 STUTTGART DR BISMARCK, ND 58504
38-138-80-34-01-030	FOX ISLAND SECOND Block 01 LOT 3 770907	MIRZAI, MICHAEL AV & EVA MARIE	2265 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	3114 FONTENELLE DR BISMARCK, ND 58504
38-138-80-34-05-010	FOX ISLAND SECOND Block 05 LOT 1 468278	MACQUEEN, JEFFREY & ASTRID	3007 FONTENELLE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3007 FONTENELLE DR BISMARCK, ND 58504-9010
38-138-80-34-05-060	FOX ISLAND SECOND Block 05 LOT 6 466862	WALKER, DWAYNE & RENAE	3103 FONTENELLE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	1847 HARDING PL BISMARCK, ND 58501-2361
38-138-80-34-07-070	FOX ISLAND SECOND Block 07 LOT 7 621394	LEIER, DIANE M	3045 DEER LODGE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	213 E TUCSON AVE BISMARCK, ND 58504
38-138-80-34-07-040	FOX ISLAND SECOND Block 07 LOT 4 513425	SMITH, JAMES W & DORIS M	3152 TAVIS RD	100.00%	$21,617.99	$1,329.77	$22,947.76	3152 TAVIS RD BISMARCK, ND 58504-8935
38-138-80-34-05-030	FOX ISLAND SECOND Block 05 LOT 3 627154	BOESPFLUG, SCOTT J & STEPHANIE	3122 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3122 GALLATIN DR BISMARCK, ND 58504
38-138-80-34-06-040	FOX ISLAND SECOND Block 06 LOT 4 694208	HOHBEIN, RANDY & HERMAN,CHERYL	3110 DEER LODGE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3110 DEER LODGE DR BISMARCK, ND 58504-8801
38-138-80-34-07-060	FOX ISLAND SECOND Block 07 LOT 6 575275	ULNESS, JOHN H & RUTH W	3125 DEER LODGE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3125 DEER LODGE DR BISMARCK, ND 58504
38-138-80-34-05-050	FOX ISLAND SECOND Block 05 LOT 5 466952	ANDRE, ANN	2200 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	2200 FAR WEST DR BISMARCK, ND 58504
38-138-80-34-07-050	FOX ISLAND SECOND Block 07 LOT 5 596526	GLASSER, LAWRENCE D & CARMEN K	3202 TAVIS RD	100.00%	$21,617.99	$1,329.77	$22,947.76	3202 TAVIS RD BISMARCK, ND 58504
38-138-80-34-02-030	FOX ISLAND SECOND Block 02 LOT 3 805612	HAGER, JOSHUA R & KIMBERLY	2315 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	2315 FAR WEST DR BISMARCK, ND 58503
38-138-80-34-06-070	FOX ISLAND SECOND Block 06 LOT 7 774910	KOCH, SHAWN & LISA	3147 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3147 GALLATIN DR BISMARCK, ND 58504
38-138-80-34-06-050	FOX ISLAND SECOND Block 06 LOT 5 610797	EVERITT, LESTER E & JANA R	3130 DEER LODGE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3130 DEER LODGE DR BISMARCK, ND 58504
38-138-80-33-04-010	FOX ISLAND Block 04 LOT 1 AND FOX ISLAND 2ND BLOCK 5 LOT 4	FENDER, QUINTIN A & KELLIE N (The original assessment district had this as two lots, which have been combined - likely for tax purposes - the second lot was parcel 38-138-34-05-040)	2100 FAR WEST DR	200.00%	$43,235.98	$2,659.54	$45,895.52	2100 FAR WEST DR BISMARCK, ND 58504-8892
38-138-80-34-07-010	FOX ISLAND SECOND Block 07 LOT 1 LESS E40' 607986 640377	ROLOFF, DON & DIANA	3005 DEER LODGE DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3005 DEER LODGE DR BISMARCK, ND 58504-8805
38-138-80-33-02-050	FOX ISLAND Block 02 LOT 5 671796	GALPIN, NEIL & TIFFANY	3465 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	3465 GALLATIN DR BISMARCK, ND 58504-8994
38-138-80-63-00-070	MEADOW VIEW SECOND Block 00 LOT 7 727735 825264	MCSHANE, DAVID J	2910 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2910 SMOKEY LN BISMARCK, ND 58504-8940
38-138-80-87-03-015	TIMBER LANE PLACE SECOND Block 03 L1 - THE S 437' #421724	LIES, JOHN N		0.00%	$0.00	$1,329.77	$1,329.77	2301 RIVERWOOD DR BISMARCK, ND 58504-8955
38-138-80-87-03-010	TIMBER LANE PLACE SECOND Block 03 L1 - THE N223' #404657	LIES, JOHN N	2301 RIVERWOOD DR	0.00%	$0.00	$1,329.77	$1,329.77	2301 RIVERWOOD DR BISMARCK, ND 58504-8955
38-138-80-63-00-081	MEADOW VIEW SECOND Block 00 L8 E1/2 #279234	MCKENZIE, PHILIP & DANETTE	1820 LARSON RD	0.00%	$0.00	$1,329.77	$1,329.77	1820 LARSON RD BISMARCK, ND 58504-8927
38-138-80-63-00-080	MEADOW VIEW SECOND Block 00 L8 LESS E1/2 333087	MCKENZIE, PHILIP & DANETTE		0.00%	$0.00	$1,329.77	$1,329.77	1820 LARSON RD BISMARCK, ND 58504-8927

38-138-80-58-01-011	MEADOW VIEW FIFTH Block 01 L1 THE SOUTH 281.69 FEET 646807 (This lot was combined with MEADOW VIEW FIFTH Block 01 L1 LESS S281.69' 652780, which was determined to be an unbillable lot, that had a parcel no. 38-138-80-58-01-010, and an address of 3340 Larson Rd 1.19 acres)	EGGL, MICHAEL & >	1950 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	DORNACKER-EGGL, ANGELA 1950 FAR WEST DR BISMARCK, ND 58504-8904
38-138-80-60-01-010	MEADOW VIEW FOURTH Block 01 LOT 1 LESS N119' & LESS W33' R/W 408565	MOEN, STEVEN W & VERONICA B		0.00%	$0.00	$0.00	$0.00	3201 TAVIS RD BISMARCK, ND 58504
38-138-80-60-01-011	MEADOW VIEW FOURTH Block 01 L1-N 119' LESS W 33' #488054	HAWKINSON, DONALD & JM		0.00%	$0.00	$0.00	$0.00	2620 93RD ST SE BISMARCK, ND 58504
38-138-80-60-01-013	MEADOW VIEW FOURTH Block 01 W 33' OF N 119' L1 #460083	BURLEIGH COUNTY		0.00%	$0.00	$0.00	$0.00	
38-138-80-60-01-012	MEADOW VIEW FOURTH Block 01 W33' OF S113.25' L1 #460082	BURLEIGH COUNTY		0.00%	$0.00	$0.00	$0.00	
38-138-80-87-03-031	TIMBER LANE PLACE SECOND Block 03 L3 - THE S 21.37'(.42 A) ROADWAY ATTACHED TO L1, MEADOW VIEW 2ND SUB	DONAHUE, MICHAEL & JUDY		0.00%	$0.00	$0.00	$0.00	2749 SMOKEY LN BISMARCK, ND 58504-8937
38-138-80-87-03-030	TIMBER LANE PLACE SECOND Block 03 L3 LESS THE S 21.37' TO -031 485223	OTTESON, GUY G & KAYE M	2655 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2525 SMOKEY LN BISMARCK, ND 58504-8933
38-138-80-63-00-051	MEADOW VIEW SECOND Block 00 S33'OF W300' OF L5 460083	BURLEIGH COUNTY		0.00%	$0.00	$0.00	$0.00	
38-138-80-60-01-020	MEADOW VIEW FOURTH Block 01 L2 LESS W33' TO BUR CO 460082	MOEN, STEVEN W & VERONICA B	3201 TAVIS RD	0.00%	$0.00	$1,329.77	$1,329.77	3201 TAVIS RD BISMARCK, ND 58504
38-138-80-60-01-021	MEADOW VIEW FOURTH Block 01 W 33' OF L2 #460082	BURLEIGH COUNTY		0.00%	$0.00	$0.00	$0.00	
38-138-80-60-01-030	MEADOW VIEW FOURTH Block 01 L3 LESS W33' TO BURLEIGH COUNTY 509647	PRIVRATSKY,DANIEL A& GRENZ, MELODEE J	3305 TAVIS RD	0.00%	$0.00	$1,329.77	$1,329.77	DANIEL PRIVRATSKY LIVING TRUST MELODEE GRENZ LIVING TRUST 3305 TAVIS RD BISMARCK, ND 58504-8932
38-138-80-60-01-031	MEADOW VIEW FOURTH Block 01 WEST 33' OF L3 #460084	BURLEIGH COUNTY		0.00%	$0.00	$0.00	$0.00	
38-138-80-63-00-020	MEADOW VIEW SECOND Block 00 LOT 2 686019	FALLER, JOSEPH L & DAWN M	2801 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2801 SMOKEY LN BISMARCK, ND 58504-8939
38-138-80-63-00-030	MEADOW VIEW SECOND Block 00 L3 & N88' OF LOT 4 570834 728467	PETRYSZYN, DAVID L & >	2809 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	GILLESPIE, CHERYL 2809 SMOKEY LN BISMARCK, ND 58504-8939
38-138-80-63-00-040	MEADOW VIEW SECOND Block 00 L4 LESS THE N88' 596565	GLUR, DOUGLAS W & NADINE H	2905 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2905 SMOKEY LN BISMARCK, ND 58504-8941
38-138-80-07-01-025	MILLS 1ST SUB 2ND REPLAT Block 01 AUDITOR'S LOT 2A OF LOT 2 675668 675785	UPGREN, ROBERT & SHAUNNA		0.00%	$0.00	$0.00	$0.00	9717 HWY 10 BISMARCK, ND 58501
38-138-80-65-00-051	MILLS FIRST Block 00 PART OF LOT 5A BEG AT A PT ON THE SOUTH LINE OF LOT 5A THAT LIES 421.72'W OF SE CORNER OF LOT 5A THENCE S89DEG 35MIN 44SEC WEST 450',TO LEFT BANK OF MISSOURI RIVER THENCE NE ALONG BANK 240', THENCE S83DEG 20MIN 17SEC EAST 320', S00DE	BROWN, SCOTT C & MCCORMICK, PAMELA R	2520 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	2520 LARSON RD BISMARCK, ND 58504-8916
38-138-80-63-00-050	MEADOW VIEW SECOND Block 00 AUDITOR'S LOT B OF LOT 5 IRR PLAT 777090; 780227	JOHNSON, MELANIE & PATRICK	1600 LARSON RD	0.00%	$0.00	$1,329.77	$1,329.77	1600 LARSON DR BISMARCK, ND 58504
38-138-80-63-00-055	MEADOW VIEW SECOND Block 00 AUDITOR'S LOT A OF LOT 5 IRR PLAT 777090; 798763	JOHNSON, GARY N & CAROL V	2925 SMOKEY LN	0.00%	$0.00	$1,329.77	$1,329.77	2925 SMOKEY LN BISMARCK, ND 58504
38-138-80-33-07-031	FOX ISLAND Block 07 TRACT A OF LOT 3 702876	BENDER, BRENT D & >		0.00%	$0.00	$0.00	$0.00	PETRUS-BENDER, LINA 3221 DEER LODGE DR BISMARCK, ND 58504-8907
38-138-80-33-07-030	FOX ISLAND Block 07 TRACT B REPLAT OF L3 574399	AHNEMAN, JONATHAN & KERI	1740 FAR WEST DR	100.00%	$21,617.99	$1,329.77	$22,947.76	1740 FARWEST DR BISMARCK, ND 58504
38-138-80-34-02-080	FOX ISLAND SECOND Block 02 LOT 8 541866	BURLEIGH COUNTY		0.00%	$0.00	$0.00	$0.00	
38-138-80-34-02-070	FOX ISLAND SECOND Block 02 LOT 7 LESS LOT 7A 532265 532266	BOISE & TAVIS	3464 GALLATIN DR	0.00%	$0.00	$0.00	$0.00	41 HOLLISTER RANCH ROAD GOLETA, CA 93117-9755
38-138-80-34-06-080	FOX ISLAND SECOND Block 06 LOT 8 & 9 766733	SHILLINGSTAD, JASON	3127 GALLATIN DR	100.00%	$21,617.99	$1,329.77	$22,947.76	2240 HARBOR DR BISMARCK, ND 58504
38-138-80-66-05-010	MILLS SECOND Block 05 AUDITOR'S LOT 1A OF LOT 1 IRR PLAT 790306; 692703	HUTCHENS, THOMAS P & KATHERINE		0.00%	$0.00	$0.00	$0.00	2424 TIMBERLANE PL BISMARCK, ND 58504-8918
38-138-80-66-05-011	MILLS SECOND Block 05 AUDITOR'S LOT 1B OF LOT 1 IRR PLAT 790306; 818932	ZIMMERMAN, GENE & LILLIAN		0.00%	$0.00	$0.00	$0.00	PO BOX 4146 BISMARCK, ND 58502
38-138-80-66-05-012	MILLS SECOND Block 05 AUDITOR'S LOT 1C OF LOT 1 IRR PLAT 790306; 794364	HOFF, THOMAS & RITA		0.00%	$0.00	$0.00	$0.00	2444 TIMBERLANE PL BISMARCK, ND 58504
38-138-80-65-00-052	MILLS FIRST Block 00 AUD LOT B OF LOT 4A; AUD LOT A OF LOT 2 OF LOT 5A; AUD LOTS A & B OF LOT 4 BLOCK 1 WHISPERING BAY IRR PLAT 809727 809729 734645,47	HERINGER, JOSEPH A & HEATHER A	2430 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	2430 LARSON RD BISMARCK, ND 58504
38-138-80-07-01-010	MILLS 1ST SUB 2ND REPLAT Block 01 LOT 1 788390	NESS, SARA & DOUGLAS	2450 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	2450 LARSON RD BISMARCK, ND 58504-8916
38-138-80-65-00-040	MILLS FIRST Block 00 AUDITOR'S LOT 1 OF LOT 4A; AUDITOR'S LOT A OF LOT 4A; AUDITOR' LOT B OF LOT 2 OF LOT 5A IRR PLAT 645687 809728 809730	HERINGER, EVERETT E & CAROL A	2440 LARSON RD	100.00%	$21,617.99	$1,329.77	$22,947.76	2505 LARSON ROAD BISMARCK, ND 58504-8926
				59	**$1,275,461.41**	**$138,296.12**	**$1,413,757.53**	**$1,413,757.53**
								Total Bond Amount

Total Lots within Assessment District	**119**
Exempt - County Parcels	**6**
Exempt - Unbuildable (Parcels connected to other properties with residences)	**8**
Private 11+ acre parcel - Undevelopable	**1**
Assessable Parcels	**104**

Changes from Original Assessment District Listing	
Govig Parcel Removed per Request and Board Action	1 Lot Removed
Eggl Parcel Combined - Smaller lot Removed (unbuildable status)	1 Lot Removed
Fender Parcel Combined Remains a 2 lot assessment (developable)	Not removed

Total Lots Assessed In Construction District	**59**
Total Lots within O&M District Only	**45**
Total Lots within O&M District	**104**
Total Project Implementation Expenses	**$5,061,501.19**
Less Participation (State/Twp/WRD/Other)	**$3,811,739.78**
Bonding Expense	**$25,700.00**
Total Assessed Amount	**$1,275,461.41**
Total Assessment Per Lot (59 Lots)	**$21,617.99**
O&M Cost	**$138,296.12**
O&M Assessment Per Lot (104 Lots)	**$1,329.77**

10/14/2020

Dennis Reep, Vice Chairman
Burleigh County Water Resource District

Date

10/14/2020

Secretary
Burleigh County Water Resource District

Date

Burleigh County Water Resource District

1926 Frontier Drive, Suite B
Bismarck, North Dakota 58504
(701) 222-3499
www.bcwrd.org

October 10, 2020 DRAFT ----

Bill Elhard, Director
Lincoln Oakes Nursery
3310 University Drive
Bismarck, ND 58504

Re: Lincoln Oakes Nursery Irrigation Pump Station and Easement
Lot 1 Block 1, Larson Subdivision

Dear Mr. Elhard:

The Burleigh County Water Resource District (District) has completed construction of the Fox Island Flood Control Project. A portion of the earthen flood control levee was constructed over your irrigation line easement and near your pump station. Early during the design process there was a commitment to allow this system to be removed, which would have been completed at project expense. However, given your new water intake and supply line were not yet completed, you requested the existing system remain in place. The District accommodated this request and now with your new system functional we evaluated decommissioning of the existing pump system and irrigation line. This was communicated and coordinated with you and presumably to your Board, though with no resolution.

The District is closing out the project and as it stands today all liabilities and obligations associated with this system remains Lincoln Oakes responsibility. This includes any situations during a flood event where action is required to protect the integrity of the levee. Understand the District is no longer seeking action and it will not maintain or care for your system, so any deterioration and associated failure risks and liabilities are yours. Until such a time as the easement and system is officially abandoned the District has no intent or ability to decommission this facility. If that occurs, the District would consider its option to assume the decommissioning costs and associated liabilities.

If you have any questions, please contact me.

Respectfully,

James Landenberger, Manager
Burleigh County Water Resource District

Enclosure (easement document)

C: Davis Bliss, Bliss Law
Michael H. Gunsch, Houston Engineering
Greg Larson, Landowner

Current Board Members:

Greg Larson, Chairman, Bismarck 400-7217 Dennis Reep, Vice Chairman, Bismarck 223-7052 Rick Detwiller, Secretary/Treasurer, Bismarck 223-8782 Rodney Beck, Bismarck 220-5313 James Landenberger 426-6439

Burleigh County Water Resource District

1926 Frontier Drive, Suite B
Bismarck, North Dakota 58504
www.bcwrd.org

October 14, 2020

Al Vietmeier, Burleigh County Auditor
City/County Office Building
221 North 5th Street
P.O. Box 5518
Bismarck, North Dakota 58506-5518

RE: Burnt Creek – Operations and Maintenance Assessment District

Dear Mr. Vietmeier:

The Burleigh County Water Resource District (BCWRD) approved the Burnt Creek Floodway Maintenance Assessment during their meeting on October 14, 2020. A copy of the certified assessment list for 2020 is enclosed.

As noted, the 2020 assessment will generate a total of $30,056.56. The amount of revenue generated each year varies based on the changing residential/commercial property valuations and agricultural acreage within the assessment district. We understand your office will charge a fee of $1,500 to complete the annual set up and collection.

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

Sincerely,

Greg Larson, Chairman
Burleigh County Water Resource District

Enclosure

C: Rick Detwiller, BCWRD Treasurer
Kathleen Jones, Burleigh County Commissioner
David Bliss, Bliss Law Firm
Michael H. Gunsch, Houston Engineering, Inc.

Current Board Members:

Greg Larson, Chairman, Bismarck 400-7217 Dennis Reep, Vice Chairman, Bismarck 223-7052 Rick Detwiller, Secretary/Treasurer, Bismarck 223-8782 Rodney Beck, Bismarck 220-5313 James Landenberger 426-6439

Burleigh County Water Resource District

Burnt Creek - Operation and Maintenance District for a Federally Constructed Project

Certified Assessment District 10-14-2020

Parcel_ID	Owner	Property Address	Acres	SPLIT	Split_Acres_In	Split_Acres_Out	% of Parcel In Assessment Area	Total Values County GIS from Assessors Data 2020	Property Type	Farm Assessment	Commercial Assessment	Residential Assessment
23-140-81-00-35-600	BOURGOIS, LORRAINE A		117.89	YES	93.45	24.44	79.27%	$69,300.00	Ag Land	$186.90		
23-140-81-00-35-610	GHERING, BRENT M		20.73	NO	20.73	0.00	100.00%	$50,555.00	Ag Land	$41.46		
23-140-81-00-35-810	BURLEIGH CNTY WATER MANG. BD.		2.84	NO	2.84	0.00	100.00%	$0.00	Exempt			
31-139-81-00-01-600	WARD, LUCINDA ETAL	4081 HWY 1804	146.85	YES	0.27	146.58	0.18%	$73,710.00	Ag Land	$1.08		
31-139-81-00-02-230	LEIDENIX, MONTE J & SARAH		74.02	NO	74.02	0.00	100.00%	$45,570.00	Ag Land	$296.08		
31-139-81-00-02-400	LEIDENIX, MONTE J & SARAH		160.00	NO	160.00	0.00	100.00%	$96,705.00	Ag Land	$640.00		
31-139-81-00-02-600	TYLER LIMITED PARTNERSHIP		148.00	NO	148.00	0.00	100.00%	$95,655.00	Ag Land	$592.00		
31-139-81-00-02-610	PATRIE, WILLIAM S & MARCIA J	7201 BURNT CREEK LOOP	4.00	NO	4.00	0.00	100.00%	$205,300.00	Residential			$36.95
31-139-81-00-02-620	NESS, MICHAEL J & LOUINE A	7351 BURNT CREEK LOOP	8.00	NO	8.00	0.00	100.00%	$250,100.00	Residential			$45.02
31-139-81-00-02-800	LEIDENIX, MONTE		147.41	NO	147.41	0.00	100.00%	$86,205.00	Ag Land	$589.64		
31-139-81-00-02-805	BURLEIGH COUNTY		3.75	NO	3.75	0.00	100.00%	$0.00	Exempt			
31-139-81-00-02-831	STATE OF NORTH DAKOTA		3.34	YES	0.00	3.34	0.00%	$0.00	Exempt			
31-139-81-00-03-213	BISMARCK PARK DISTRICT		21.18	YES	0.00	21.18	0.00%	$0.00	Exempt			
31-139-81-00-03-215	HALVERSON, JAY A		5.08	NO	5.08	0.00	100.00%	$2,500.00	Commercial		$0.50	
31-139-81-00-03-810	JOHNSON, TRAVIS G & JENNIFER J	5731 MAGNOLIA DR	1.38	NO	1.38	0.00	100.00%	$215,200.00	Residential			$38.74
31-139-81-00-03-820	PELUSO, JAMES D & MARGARET G		0.20	NO	0.20	0.00	100.00%	$5,800.00	Commercial		$1.16	
31-139-81-00-03-835	AKERS, JOSHUA L	5815 MAGNOLIA DR	0.74	NO	0.74	0.00	100.00%	$183,800.00	Residential			$33.08
31-139-81-00-10-200	DPH INVESTMENTS LLC		33.19	NO	33.19	0.00	100.00%	$181,600.00	Residential			$32.69
31-139-81-00-10-205	DPH INVESTMENTS LLC	6782 BURNT CREEK LOOP	2.00	NO	2.00	0.00	100.00%	$47,800.00	Commercial		$9.56	
31-139-81-00-10-215	IRISH, DAN M ETAL		4.20	NO	4.20	0.00	100.00%	$11,000.00	Commercial		$2.20	
31-139-81-00-10-220	M & S VENTURES		0.80	NO	0.80	0.00	100.00%	$4,000.00	Commercial		$0.80	
31-139-81-00-10-275	IRISH, HARLEY		0.10	NO	0.10	0.00	100.00%	$4,900.00	Commercial		$0.98	
31-139-81-00-11-200	WARD, LUCINDA ETAL		160.00	NO	160.00	0.00	100.00%	$99,855.00	Ag Land	$640.00		
31-139-81-00-11-410	WARD, LUCINDA ETAL		123.56	NO	123.56	0.00	100.00%	$79,275.00	Ag Land	$494.24		
31-139-81-00-11-415	WARD, LUCINDA ETAL		2.05	NO	2.05	0.00	100.00%	$3,800.00	Commercial		$0.76	
31-139-81-00-11-800	WARD, LUCINDA ETAL		40.00	NO	40.00	0.00	100.00%	$24,465.00	Ag Land	$160.00		
31-139-81-00-11-810	WARD, LUCINDA ETAL		40.00	NO	40.00	0.00	100.00%	$25,620.00	Ag Land	$160.00		
31-139-81-00-12-400	WARD, LUCINDA ETAL		159.27	YES	45.20	114.07	28.38%	$86,625.00	Ag Land	$180.80		
31-139-81-00-12-600	WARD, LUCINDA ETAL		160.00	YES	95.30	64.70	59.56%	$75,285.00	Ag Land	$381.20		
31-139-81-00-13-400	WARD, LUCINDA ETAL		160.00	YES	134.94	25.06	84.34%	$85,890.00	Ag Land	$539.76		
31-139-81-00-13-612	LEIDENIX, MONTE & SARAH		69.35	YES	66.11	3.24	95.33%	$34,755.00	Ag Land	$264.44		
31-139-81-00-13-620	WARD, LUCINDA ETAL		160.00	YES	76.37	83.63	47.73%	$76,230.00	Ag Land	$305.48		
31-139-81-00-13-630	FEDERAL AVIATION ADMIN		0.36	NO	0.36	0.36	100.00%	$0.00	Exempt			
31-139-81-00-14-200	DAUENHAUER, CHASE & TONI		17.81	NO	17.81	0.00	100.00%	$22,300.00	Commercial		$4.46	
31-139-81-00-14-205	DAUENHAUER, CHASE & TONI		3.73	NO	3.73	0.00	100.00%	$4,400.00	Commercial		$0.88	
31-139-81-00-14-210	DAUENHAUER, CHASE & TONI		6.28	NO	6.28	0.00	100.00%	$7,500.00	Commercial		$1.50	
31-139-81-00-14-250	WARD, MARLYS		17.24	NO	17.24	0.00	100.00%	$8,190.00	Ag Land	$68.96		
31-139-81-00-14-270	HOLST, LUANNA E		9.57	NO	9.57	0.00	100.00%	$46,400.00	Commercial		$9.28	
31-139-81-00-14-272	HOLST, LUANNA E		85.08	NO	85.08	0.00	100.00%	$49,665.00	Ag Land	$340.32		
31-139-81-00-14-400	WARD, MARLYS		50.00	NO	50.00	0.00	100.00%	$27,300.00	Ag Land	$200.00		
31-139-81-00-14-405	WARD, LUCINDA ETAL		10.95	NO	10.95	0.00	100.00%	$5,460.00	Ag Land	$43.80		
31-139-81-00-14-411	BURLEIGH COUNTY	5712 MISTY WATERS DR	11.30	NO	11.30	0.00	100.00%	$0.00	Exempt			
31-139-81-00-14-835	LAMONTAGNE, RAYMOND & CLAUDIA	4230 SANDY RIVER DR	1.99	NO	1.99	0.00	100.00%	$177,200.00	Residential			$31.90
31-139-81-00-23-207	KNUDSEN, COLLEEN M	3745 SANDY RIVER DR	8.00	NO	8.00	0.00	100.00%	$124,700.00	Residential			$22.45
31-139-81-00-23-209	KNUDSEN, JEFF & DEBORAH	3747 SANDY RIVER DR	1.00	NO	1.00	0.00	100.00%	$88,000.00	Residential			$15.84
31-139-81-00-23-220	LARSON, WILL & BROOKE	4215 SANDY RIVER DR	5.16	NO	5.16	0.00	100.00%	$79,100.00	Residential			$14.24
31-139-81-00-23-225	THOMPSON, MARLYN G	4105 SANDY RIVER DR	3.00	NO	3.00	0.00	100.00%	$262,000.00	Residential			$47.16
31-139-81-00-23-230	JENSEN, LLOYD	4125 SANDY RIVER DR	2.00	NO	2.00	0.00	100.00%	$107,300.00	Residential			$19.31
31-139-81-00-23-265	CARLSON, ROBERT D	4303 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	$121,800.00	Residential			$21.92
31-139-81-00-24-200	BECK, MICHAEL F & MAUREEN E	4116 RIVER RD	20.00	YES	19.71	0.29	98.55%	$25,000.00	Commercial		$5.00	
31-139-81-00-24-205	KAUTZ, MIKE & REVA		11.68	YES	0.25	11.43	2.11%	$38,600.00	Commercial		$7.72	
31-139-81-00-24-210	BECK, JOHN	4108 RIVER RD	8.10	YES	0.32	7.78	3.96%	$192,700.00	Residential			$34.69
31-139-81-00-24-400	MCCORMICK, STEVE D		41.25	NO	41.25	0.00	100.00%	$27,300.00	Ag Land	$165.00		
31-139-81-00-24-410	MCCORMICK, STEVE D		10.59	NO	10.59	0.00	100.00%	$19,900.00	Commercial		$3.98	

31-139-81-00-24-440	BECK, MICHAEL F & MAUREEN E		11.10	NO	11.10	0.00	100.00%	$13,900.00	Commercial		$2.78	
31-139-81-00-24-460	BECK, MICHAEL F & MAUREEN E		21.90	NO	21.90	0.00	100.00%	$27,400.00	Commercial		$5.48	
31-139-81-00-24-600	MCCORMICK, STEVE D		17.06	NO	17.06	0.00	100.00%	$21,300.00	Commercial		$4.26	
31-139-81-00-24-610	FIGHTING SIOUX OIL & GAS LLC		40.14	NO	40.14	0.00	100.00%	$21,210.00	Ag Land	$160.56		
31-139-81-00-24-612	KNUDSEN, COLEEN M		1.00	NO	1.00	0.00	100.00%	$17,400.00	Commercial		$3.48	
31-139-81-00-24-620	WALSH, JOHN M & EILEEN	3717 WILDERNESS COVE RD	40.00	NO	40.00	0.00	100.00%	$432,300.00	Residential			$77.81
31-139-81-00-24-820	MCCORMICK, STEVE D		39.52	YES	30.98	8.54	78.40%	$21,525.00	Ag Land	$123.92		
31-139-81-00-24-821	MCCORMICK, STEVE D & KAREN A	2960 RIVER RD	24.47	NO	24.47	0.00	100.00%	$30,600.00	Commercial		$6.12	
31-139-81-00-24-830	MCCORMICK, STEVE D		22.96	NO	22.96	0.00	100.00%	$28,700.00	Commercial		$5.74	
31-139-81-00-24-840	BECK, MICHAEL F & MAUREEN E		19.64	NO	19.64	0.00	100.00%	$24,600.00	Commercial		$4.92	
31-139-81-00-24-853	BECK, MICHAEL F & MAUREEN E		11.92	NO	11.92	0.00	100.00%	$14,700.00	Commercial		$2.94	
31-139-81-09-01-010	EDICK, ROBERT A & TRACEE M	5551 FERNWOOD DR	1.73	NO	1.73	0.00	100.00%	$234,800.00	Residential			$42.26
31-139-81-09-01-020	EDICK, ROBERT A & TRACEE M	4501 BURNT CREEK LOOP	2.25	NO	2.25	0.00	100.00%	$25,000.00	Commercial		$5.00	
31-139-81-09-01-030	EDICK, ROBERT A & TRACEE M	5575 BURNT CREEK LOOP	2.23	NO	2.23	0.00	100.00%	$24,100.00	Commercial		$4.82	
31-139-81-09-01-040	EDICK, ROBERT A & TRACEE M	5501 FERNWOOD DR	2.16	NO	2.16	0.00	100.00%	$24,100.00	Commercial		$4.82	
31-139-81-09-01-050	JACOBSON, STEVE L II & SANDRA	5413 FERNWOOD DR	2.14	NO	2.14	0.00	100.00%	$184,300.00	Residential			$33.17
31-139-81-09-01-060	JACOBSON, STEVE L II & SANDRA	5401 FERNWOOD DR	1.98	NO	1.98	0.00	100.00%	$3,800.00	Commercial		$0.76	
31-139-81-10-01-010	PEARCE, DAVID T & COLLEEN A	4927 FERNWOOD DR	4.47	NO	4.47	0.00	100.00%	$28,800.00	Commercial		$5.76	
31-139-81-10-01-020	PEARCE, DAVID T & COLLEEN A	4815 FERNWOOD DR	2.54	NO	2.54	0.00	100.00%	$24,600.00	Commercial		$4.92	
31-139-81-10-01-030	PATTON, MICHAEL R & ROBERTA R	4807 FERNWOOD DR	4.92	NO	4.92	0.00	100.00%	$384,800.00	Residential			$69.26
31-139-81-10-01-040	PATTON, MICHAEL R & ROBERTA R	4801 FERNWOOD DR	2.45	NO	2.45	0.00	100.00%	$4,700.00	Commercial		$0.94	
31-139-81-11-01-010	KILDE, STEVEN & DOREEN	5550 FERNWOOD DR	2.93	NO	2.93	0.00	100.00%	$350,500.00	Residential			$63.09
31-139-81-11-01-020	RICHTER, RANDON & JANE CAROL	5512 FERNWOOD DR	1.84	NO	1.84	0.00	100.00%	$403,200.00	Residential			$72.58
31-139-81-11-01-030	WARD, MARLYS	5406 FERNWOOD DR	1.50	NO	1.50	0.00	100.00%	$27,000.00	Commercial		$5.40	
31-139-81-12-01-010	FIGHTING SIOUX OIL & GAS LLC	3749 SANDY RIVER DR	13.21	NO	13.21	0.00	100.00%	$27,900.00	Commercial		$5.58	
31-139-81-16-01-010	MALARD, DARREN & WENDY M	4220 SANDY RIVER DR	2.41	NO	2.41	0.00	100.00%	$503,700.00	Residential			$90.67
31-139-81-16-01-020	UNTERSEHER, T & MALLARD, W	4130 SANDY RIVER DR	2.41	NO	2.41	0.00	100.00%	$269,400.00	Residential			$48.49
31-139-81-16-01-030	UNTERSEHER, MITCHELL	4404 FERNWOOD DR	1.00	NO	1.00	0.00	100.00%	$98,500.00	Residential			$17.73
31-139-81-16-01-040	UNTERSEHER, MARK & TAMARA	4310 FERNWOOD DR	2.41	NO	2.41	0.00	100.00%	$520,200.00	Residential			$93.64
31-139-81-17-01-010	DEBOER, TODD L & NICHOLE M	6874 DEEREWOOD LN	1.53	NO	1.53	0.00	100.00%	$314,100.00	Residential			$56.54
31-139-81-17-01-020	HOGGARTH, VERNON W & RENAE	6864 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$471,700.00	Residential			$84.91
31-139-81-17-01-030	SICKLER, GREG & JULI	6854 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$411,700.00	Residential			$74.11
31-139-81-17-01-040	WILLER, LON & GERI ANNE	6840 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$24,800.00	Commercial		$4.96	
31-139-81-17-01-050	TARVESTAD, TRENT N & KAREN L	6828 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$435,900.00	Residential			$78.46
31-139-81-17-01-060	CHRIST, NICHOLAS & AMY	6814 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$486,000.00	Residential			$87.48
31-139-81-17-01-070	NYGARD, TAMMY & JAMES	6800 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$585,900.00	Residential			$105.46
31-139-81-17-01-090	GEISEN, ALLEN L & DEBBIE A	6710 DEEREWOOD LN	2.99	NO	2.99	0.00	100.00%	$405,900.00	Residential			$73.06
31-139-81-17-01-100	STUART, MELISSA & RYAN	6700 DEEREWOOD LN	1.60	NO	1.60	0.00	100.00%	$36,300.00	Commercial		$7.26	
31-139-81-17-01-110	WENGER, WES & PAM	6626 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	$271,600.00	Residential			$48.89
31-139-81-17-01-120	STEIN, JERRY R & KIM L	6616 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$397,700.00	Residential			$71.59
31-139-81-17-01-130	WROLSTAD, RYAN C	6606 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	$344,100.00	Residential			$61.94
31-139-81-17-01-140	ENDERS, LEE J & CAMMIE J	6529 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$318,400.00	Residential			$57.31
31-139-81-17-01-150	BESSE, LAMOURE & PATRICIA	6519 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$324,700.00	Residential			$58.45
31-139-81-17-01-160	CHRIST, KEVIN R & RENEE J	6501 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$475,000.00	Residential			$85.50
31-139-81-17-02-010	SCHWAB, JESSICA & MEIER,THOMAS	6829 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$591,000.00	Residential			$106.38
31-139-81-17-02-020	MODIN, NEIL L & DONNA L	6815 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$362,700.00	Residential			$65.29
31-139-81-17-02-030	BAUER, RYAN & JAMYE	6801 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$780,900.00	Residential			$140.56
31-139-81-17-02-040	ZURAFF, RUSSELL & MARIA	6723 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	$542,700.00	Residential			$97.69
31-139-81-17-02-050	SCHULTE, JAY & JESSICA	6709 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	$34,800.00	Commercial		$6.96	
31-139-81-17-02-070	SAILER, JESSE AND CODY	6609 DEEREWOOD LN	2.99	NO	2.99	0.00	100.00%	$444,100.00	Residential			$79.94
31-139-81-17-02-080	SAILER, JESSE AND CODY	6524 DEEREWOOD LN	1.49	NO	1.49	0.00	100.00%	$31,500.00	Commercial		$6.30	
31-139-81-17-02-090	ROEHRICH, RONALD	6514 DEEREWOOD LN	3.02	NO	3.02	0.00	100.00%	$372,200.00	Residential			$67.00
31-139-81-17-02-110	JOHNSON, GREGORY L & GLORIA	6434 DEEREWOOD LN	1.53	NO	1.53	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-17-02-120	JOHNSON, GREGORY L & GLORIA	6404 DEEREWOOD LN	1.50	NO	1.50	0.00	100.00%	$428,800.00	Residential			$77.18
31-139-81-17-02-130	ERICKSON, MARK & KAREN	6421 FOX MEADOW DR	1.50	NO	1.50	0.00	100.00%	$543,400.00	Residential			$97.81
31-139-81-17-02-140	RENNER, RANDY W & SUSAN M	6505 FOX MEADOW DR	1.63	NO	1.63	0.00	100.00%	$294,200.00	Residential			$52.96
31-139-81-17-02-150	WAHLIN, TIMOTHY J & MELISSA K	6515 FOX MEADOW DR	1.90	NO	1.90	0.00	100.00%	$444,600.00	Residential			$80.03
31-139-81-17-02-160	FINK, DAVID P & CLEO B	6603 FOX MEADOW DR	1.83	NO	1.83	0.00	100.00%	$317,600.00	Residential			$57.17
31-139-81-17-02-170	CULLEN, NICOLAS R & BRITTANY A	6623 FOX MEADOW DR	1.60	NO	1.60	0.00	100.00%	$594,100.00	Residential			$106.94
31-139-81-17-03-010	WEISENBERGER, BRENT S & JORDAN	6410 FOX MEADOW DR	2.14	NO	2.14	0.00	100.00%	$378,100.00	Residential			$68.06
31-139-81-17-03-020	PETERSON, WADE A & ROCHELLE E	6420 FOX MEADOW DR	2.45	NO	2.45	0.00	100.00%	$466,400.00	Residential			$83.95
31-139-81-17-03-030	HEID, JAMES MICHAEL	6508 FOX MEADOW DR	2.74	NO	2.74	0.00	100.00%	$447,000.00	Residential			$80.46

31-139-81-17-03-040	WEISZ, LARRY G & JEANETTE F	6600 FOX MEADOW DR	2.39	NO	2.39	0.00	100.00%	$328,800.00	Residential			$59.18
31-139-81-17-03-050	TOLLEFSON, SHANE P & JENNIFER L	6612 FOX MEADOW DR	1.51	NO	1.51	0.00	100.00%	$390,800.00	Residential			$70.34
31-139-81-17-03-060	HAGEN, ROBERTA F	6622 FOX MEADOW DR	1.51	NO	1.51	0.00	100.00%	$403,300.00	Residential			$72.59
31-139-81-17-03-070	OSWALD, LARRY D JR & CANDACE R	6630 FOX MEADOW DR	1.72	NO	1.72	0.00	100.00%	$361,200.00	Residential			$65.02
31-139-81-17-03-080	KOENIG, CRAIG D & LYNN M	6867 DEEREWOOD LN	1.75	NO	1.75	0.00	100.00%	$378,000.00	Residential			$68.04
31-139-81-17-03-090	DEFOREST, JIM & TRACY	6849 DEEREWOOD LN	1.57	NO	1.57	0.00	100.00%	$359,000.00	Residential			$64.62
31-139-81-17-04-010	THEEL, JUSTIN	4725 CROSS RD	1.67	NO	1.67	0.00	100.00%	$628,300.00	Residential			$113.09
31-139-81-17-04-020	SORNSIN, JESSE A	6437 DEEREWOOD LN	2.04	NO	2.04	0.00	100.00%	$323,300.00	Residential			$58.19
31-139-81-17-04-030	VIG, MITCH & KATIE M	6427 DEEREWOOD LN	1.77	NO	1.77	0.00	100.00%	$537,100.00	Residential			$96.68
31-139-81-17-04-040	HEID, JAMIE M	6311 FOX MEADOW PL	1.49	NO	1.49	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-17-04-050	ECKROTH, JEFFREY S &	6225 FOX MEADOW PL	1.50	NO	1.50	0.00	100.00%	$451,800.00	Residential			$81.32
31-139-81-17-04-060	KNUTSON, RAY & SHARON	6215 FOX MEADOW PL	1.72	NO	1.72	0.00	100.00%	$534,100.00	Residential			$96.14
31-139-81-17-04-070	BIRNBAUM, GREG & TERESE M	6201 FOX MEADOW PL	1.97	NO	1.97	0.00	100.00%	$595,500.00	Residential			$107.19
31-139-81-17-04-080	GAYDA, KOLEAH J	6212 FOX MEADOW PL	1.91	NO	1.91	0.00	100.00%	$311,200.00	Residential			$56.02
31-139-81-17-04-090	THOMPSON, BRADLEY & KERRYANN	6222 FOX MEADOW PL	1.67	NO	1.67	0.00	100.00%	$487,400.00	Residential			$87.73
31-139-81-17-04-100	ECKES, GREGORY & NATALIE	6232 FOX MEADOW PL	1.97	NO	1.97	0.00	100.00%	$37,300.00	Commercial		$7.46	
31-139-81-17-04-110	ANDERSEN, RICHARD & CINDY	6244 FOX MEADOW PL	1.62	NO	1.62	0.00	100.00%	$520,100.00	Residential			$93.62
31-139-81-17-04-120	PIC, KEITH & SARA	6312 FOX MEADOW PL	1.76	NO	1.76	0.00	100.00%	$349,200.00	Residential			$62.86
31-139-81-19-01-010	NEIBAUER, DOUGLAS & VIVIAN	3737 SANDY RIVER DR	12.00	NO	12.00	0.00	100.00%	$242,700.00	Residential			$43.69
31-139-81-21-01-010	DAUENHAUER, ELAINE	5835 BURNT CREEK LOOP	3.42	NO	3.42	0.00	100.00%	$158,200.00	Residential			$28.48
31-139-81-21-01-020	DAUENHAUER, ELAINE	5939 BURNT CREEK LOOP	3.29	NO	3.29	0.00	100.00%	$102,000.00	Residential			$18.36
31-139-81-21-01-030	DAUENHAUER, ELAINE	6015 BURNT CREEK LOOP	2.93	NO	2.93	0.00	100.00%	$267,600.00	Residential			$48.17
31-139-81-22-00-011	DINNEEN, JOHN & BETH	5311 FERNWOOD DR	2.05	NO	2.05	0.00	100.00%	$9,500.00	Commercial		$1.90	
31-139-81-22-00-020	HUNT, COREY & PAULA	5245 FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	$20,900.00	Commercial		$4.18	
31-139-81-22-00-025	HUNT, COREY & PAULA	FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	$30,000.00	Commercial		$6.00	
31-139-81-22-00-030	BAUMAN RENTALS LLC	5201 FERNWOOD DR	1.87	NO	1.87	0.00	100.00%	$67,000.00	Residential			$12.06
31-139-81-22-00-045	WARD, MARLYS	FERNWOOD DR	0.91	NO	0.91	0.00	100.00%	$16,400.00	Commercial		$3.28	
31-139-81-24-01-010	SELFRIDGE CHEESE CO INC		9.63	YES	5.53	4.10	57.42%	$18,800.00	Commercial		$3.76	
31-139-81-24-01-011	LANDENBERGER, CYNTHIA M	3705 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	$224,100.00	Residential			$40.34
31-139-81-25-01-010	PERRY, T; PERRY, J; HOWE, D	4291 SANDY RIVER DR	5.89	NO	5.89	0.00	100.00%	$128,200.00	Residential			$23.08
31-139-81-26-01-010	KOBILANSKY, BRUCE & SUSAN	4051 SANDY RIVER DR	7.11	NO	7.11	0.00	100.00%	$347,900.00	Residential			$62.62
31-139-81-26-02-010	THOMPSON, MARTIN S & NANCY M	4010 FERNWOOD DR	4.75	NO	4.75	0.00	100.00%	$15,800.00	Commercial		$3.16	
31-139-81-27-01-020	JOHNSON, VIRGIL A & MARIE A	4158 RIVER RD	11.52	YES	0.33	11.19	2.86%	$231,500.00	Residential			$41.67
31-139-81-28-01-010	NORLAND, MICHAEL J & JANEEN M	7330 BURNT CREEK LOOP	9.60	NO	9.60	0.00	100.00%	$384,200.00	Residential			$69.16
31-139-81-32-01-010	RATH, HARLEY & LISA	5200 FERNWOOD DR	2.04	NO	2.04	0.00	100.00%	$534,100.00	Residential			$96.14
31-139-81-55-01-010	KNUDSEN, LELA M	3751 SANDY RIVER DR	2.86	NO	2.86	0.00	100.00%	$166,700.00	Residential			$30.01
0	MAIER SUBDIVISION ROAD RW		1.66	YES	0.00	1.66	0.00%	$0.00	Exempt			
0	MAIER SUBDIVISION ROAD RW		1.66	YES	0.00	1.66	0.00%	$0.00	Exempt			
31-139-81-57-01-010	MAIER, JASON ROBERT & JORDYN ELIZABETH	4511 FERNWOOD DR	10.52	NO	10.52	0.00	99.97%	$13,200.00	Commercial		$2.64	
31-139-81-57-01-020	MAIER, ROBERT D & MARY	4321 FERNWOOD DR	10.52	NO	10.52	0.00	99.98%	$13,200.00	Commercial		$2.64	
31-139-81-60-01-010	MISTY WATERS LLC	5708 MISTY WATERS DR	2.35	NO	2.35	0.00	100.00%	$150,600.00	Commercial		$30.12	
31-139-81-60-01-020	MISTY WATERS LLC	5800 BURNT CREEK LOOP	6.42	NO	6.42	0.00	100.00%	$493,000.00	Residential			$88.74
31-139-81-60-01-030	THOMPSON, LOGAN & JUSTINE	6001 TRANQUIL CIR	0.76	NO	0.76	0.00	100.00%	$14,300.00	Residential			$2.57
31-139-81-60-01-040	COOPER, MARY & SHAWN	6009 TRANQUIL CIR	0.66	NO	0.66	0.00	100.00%	$493,400.00	Commercial		$98.68	
31-139-81-60-01-050	SARGENT, BEN & SAVANNAH	6017 TRANQUIL CIR	0.58	NO	0.58	0.00	100.00%	$233,100.00	Commercial		$46.62	
31-139-81-60-01-060	HEINLE, JUSTIN D & DANETTE	6025 TRANQUIL CIR	0.55	NO	0.55	0.00	100.00%	$68,300.00	Commercial		$13.66	
31-139-81-60-01-070	VIG, MITCHELL & KATE	6031 TRANQUIL CIR	0.51	NO	0.51	0.00	100.00%	$68,300.00	Commercial		$13.66	
31-139-81-60-01-080	JAHNER, DALE	6035 TRANQUIL CIR	0.50	NO	0.50	0.00	100.00%	$68,300.00	Residential			$12.29
31-139-81-60-01-090	JAHNER, DOUGLAS & NORBY-JAHNER, KRISANN	6036 TRANQUIL CIR	0.50	NO	0.50	0.00	100.00%	$68,300.00	Residential			$12.29
31-139-81-60-01-100	BAUSKE, BRIAN L & SHELLY A	6030 TRANQUIL CIR	0.51	NO	0.51	0.00	100.00%	$588,600.00	Residential			$105.95
31-139-81-60-01-110	REAMANN, CRAIG & CARA	6024 TRANQUIL CIR	0.55	NO	0.55	0.00	100.00%	$420,300.00	Commercial		$84.06	
31-139-81-60-01-120	URLACHER, STEVEN J & SAMANTHA E	6016 TRANQUIL CIR	0.58	NO	0.58	0.00	100.00%	$345,500.00	Residential			$62.19
31-139-81-60-01-140	SYMENS, JEFFREY & LISA	6030 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	$272,900.00	Commercial		$54.58	
31-139-81-60-01-150	HUNT, COREY & PAULA	6100 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	$709,300.00	Residential			$127.67
31-139-81-60-01-160	LEFEVER, JENNIFER & DUSTIN	6108 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-170	WISEMAN, STEVEN R & MONIQUE E	6109 CAREFREE CIR	0.53	NO	0.53	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-60-01-180	GRAF, DAVID & MICHELS, LASHAE	6117 CAREFREE CIR	0.58	NO	0.58	0.00	100.00%	$714,300.00	Residential			$128.57
31-139-81-60-01-190	JANGULA, JEREMY & KYLA	6125 CAREFREE CIR	0.55	NO	0.55	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-200	GEIGER, MATT & KELLY	6131 CAREFREE CIR	0.51	NO	0.51	0.00	100.00%	$793,100.00	Residential			$142.76
31-139-81-60-01-210	ADAMS, JOHN	6137 CAREFREE CIR	0.50	NO	0.50	0.00	100.00%	$698,800.00	Residential			$125.78
31-139-81-60-01-220	LUNDSTROM, JAY T & JACKIE L	6134 CAREFREE CIR	0.50	NO	0.50	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-230	JANGULA, JEREMY & KYLA	6130 CAREFREE CIR	0.51	NO	0.51	0.00	100.00%	$599,700.00	Residential			$107.95

31-139-81-60-01-240	TIMMRECK, JAMIE	6124 CAREFREE CIR	0.55	NO	0.55	0.00	100.00%	$658,000.00	Residential			$118.44
31-139-81-60-01-250	MILLS, SPENCER & NICOLE	6116 CAREFREE CIR	0.58	NO	0.58	0.00	100.00%	$678,800.00	Residential			$122.18
31-139-81-60-01-260	SNUSTAD, JOSEPH & BRITTANY	6108 CAREFREE CIR	1.38	NO	1.38	0.00	100.00%	$95,400.00	Commercial		$19.08	
31-139-81-60-01-280	HAYDEN, AARON & STEPHANIE	6301 DREAM CIR	0.78	NO	0.78	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-290	GEORGE K VOLK LIVING TRUST	6305 DREAM CIR	0.67	NO	0.67	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-300	VOLK, NANCY K LIVING TRUST	6313 DREAM CIR	0.54	NO	0.54	0.00	100.00%	$395,400.00	Residential			$71.17
31-139-81-60-01-310	SEIBEL, DUSTIN & HOLLY	6321 DREAM CIR	0.58	NO	0.58	0.00	100.00%	$725,600.00	Residential			$130.61
31-139-81-60-01-320	SHUMACHER, SCOTT & TEGAN	6329 DREAM CIR	0.55	NO	0.55	0.00	100.00%	$637,400.00	Residential			$114.73
31-139-81-60-01-330	REIS, JAMES J & TERESA M	6337 DREAM CIR	0.51	NO	0.51	0.00	100.00%	$633,400.00	Residential			$114.01
31-139-81-60-01-340	PERREAULT, MICHAEL & NICOLE	6343 DREAM CIR	0.50	NO	0.50	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-350	DAHL, ALEXANDER W & GRADIN, KYLA M	6340 DREAM CIR	0.50	NO	0.50	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-360	SELLERS, JASON & KRYSTA	6334 DREAM CIR	0.51	NO	0.51	0.00	100.00%	$274,100.00	Residential			$49.34
31-139-81-60-01-370	BERGER, DARREN & TAMARA L	6328 DREAM CIR	0.55	NO	0.55	0.00	100.00%	$592,800.00	Residential			$106.70
31-139-81-60-01-390	VOLK, ERIC C & SARAH M	6312 DREAM CIR	1.11	NO	1.11	0.00	100.00%	$698,200.00	Residential			$125.68
31-139-81-60-01-400	BRENDEL, LARRY & EDIE	6400 DREAM DR	0.46	NO	0.46	0.00	100.00%	$450,400.00	Residential			$81.07
31-139-81-60-01-410	PRESTIGE HOMES AND DESIGN, INC	6408 DREAM DR	0.46	NO	0.46	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-420	CARLSON, JEFFREY D & ROBIN L	6416 DREAM DR	0.46	NO	0.46	0.00	100.00%	$695,400.00	Residential			$125.17
31-139-81-60-01-430	SCHMIDT, KATHRYN & DOUGLAS	6424 DREAM DR	0.52	NO	0.52	0.00	100.00%	$784,400.00	Residential			$141.19
31-139-81-60-01-440	KUNTZ, JOSHUA & RACHEL	6432 DREAM DR	0.58	NO	0.58	0.00	100.00%	$722,600.00	Residential			$130.07
31-139-81-60-01-450	JACOBSON, WAYNE & ELLEN	6557 MISTY WATERS DR	0.61	NO	0.61	0.00	100.00%	$1,034,400.00	Residential			$186.19
31-139-81-60-01-460	ERICKSON, JONATHAN & JANELLE	6549 MISTY WATERS DR	0.46	NO	0.46	0.00	100.00%	$551,600.00	Residential			$99.29
31-139-81-60-01-470	VASBINDER, SHANE & KATIE	6541 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	$606,000.00	Residential			$109.08
31-139-81-60-01-480	LABERE, DAREN & CARLY	6533 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-490	KLINE, RYAN & CRISTINE	6525 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-500	POLLERT, WYATT W & KELLY	6517 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	$1,019,100.00	Residential			$183.44
31-139-81-60-01-510	POOLMAN, NICOLE & NELSON, TROY & KREE	6509 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-520	NELSON, TROY & KREE	6501 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	$717,200.00	Residential			$129.10
31-139-81-60-01-530	FRANKLUND, AARON & RENEE	6417 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	$697,500.00	Residential			$125.55
31-139-81-60-01-540	TERNES, TODD & SARAH	6409 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	$705,200.00	Residential			$126.94
31-139-81-60-01-550	ASSOCIATED LAND DEVELOPMENT LLLP	6401 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-560	LA BERE, CYNTHIA A	6302 SERENE CIR	0.65	NO	0.65	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-60-01-570	DAVIDSON, TUCKER & MIKAILA	6308 SERENE CIR	0.56	NO	0.56	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-580	WELCH CONSTRUCTION & EXCAVATING LLC	6314 SERENE CIR	0.57	NO	0.57	0.00	100.00%	$241,200.00	Residential			$43.42
31-139-81-60-01-590	KUBALL, JUSTIN D & JENNIFER	6320 SERENE CIR	0.55	NO	0.55	0.00	100.00%	$68,300.00	Commercial		$13.66	
31-139-81-60-01-600	SPILMAN, PATRICK & AMY	6323 SERENE CIR	0.55	NO	0.55	0.00	100.00%	$68,300.00	Commercial		$13.66	
31-139-81-60-01-610	SPILMAN, PATRICK & AMY	6315 SERENE CIR	0.55	NO	0.55	0.00	100.00%	$1,317,700.00	Residential			$237.19
31-139-81-60-01-620	KETTERLING, GERALD & ELVIRA	6309 SERENE CIR	0.59	NO	0.59	0.00	100.00%	$624,400.00	Residential			$112.39
31-139-81-60-01-630	KETTERLING, GERALD A & ELVIRA R	6303 SERENE CIR	0.65	NO	0.65	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-60-01-640	SCHMIDT, CODY & WENDY	6225 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	$640,400.00	Residential			$115.27
31-139-81-60-01-650	JAHNER, JOSH & JENNA	6217 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	$315,100.00	Residential			$56.72
31-139-81-60-01-660	RUDNICK CONSTRUCTION INC	6209 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-670	BAUER, REBECCA & JAMIE	6201 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	$592,500.00	Residential			$106.65
31-139-81-60-01-680	WOOD, KIM R & JEFFREY A	6133 MISTY WATERS DR	0.58	NO	0.58	0.00	100.00%	$819,000.00	Residential			$147.42
31-139-81-60-01-690	AULT, THOMAS & SHARLENE	6125 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	$688,900.00	Residential			$124.00
31-139-81-60-01-700	AULT, THOMAS	6117 MISTY WATERS DR	0.54	NO	0.54	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-710	SKJONSBY, RICHARD W	6109 MISTY WATERS DR	0.54	NO	0.54	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-720	BROWN, ANDREW B & AMY M	6101 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-730	WALTH, DAVID & BREEANNE	6033 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	$613,900.00	Residential			$110.50
31-139-81-60-01-740	MORRIS, TROY A & CONNIE L	6025 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	$609,300.00	Residential			$109.67
31-139-81-60-01-750	NELSON, LARAE & TIMOTHY	6017 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	$657,800.00	Residential			$118.40
31-139-81-60-01-760	FEHR, KEITH & TONYA	6009 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	$605,200.00	Residential			$108.94
31-139-81-60-01-770	CRAMER, KEVIN J & KRIS N	6001 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	$228,700.00	Residential			$41.17
31-139-81-60-01-780	RUDNICK, GERRY	5925 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	$945,500.00	Residential			$170.19
31-139-81-60-01-790	VETTER, VERN & AMY	5917 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-800	SUKAUSKAS,TRAVIS & TANA	5909 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	$374,200.00	Residential			$67.36
31-139-81-60-01-810	EVERT, KYLE & LARSON, ALEXIS	5901 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	$233,200.00	Residential			$41.98
31-139-81-60-01-820	KREIN, CHRISTOPHER L &	5833 MISTY WATERS DR	0.50	NO	0.50	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-830	KREIN, CHRIS & GEBEKE, BRIAN	5825 MISTY WATERS DR	0.46	NO	0.46	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-831	KREIN, CHRIS & GEBEKE, BRIAN		0.02	NO	0.02	0.00	100.00%	$2,500.00	Commercial		$0.50	
31-139-81-60-01-840	GEIGER RENTALS LLC	5801 MISTY WATERS DR	1.21	NO	1.21	0.00	100.00%	$37,500.00	Commercial		$7.50	
31-139-81-60-01-850	MISTY WATERS LLC	5700 MISTY WATERS DR	37.27	NO	37.27	0.00	100.00%	$193,800.00	Residential			$34.88
31-139-81-60-02-010	MISTY WATERS LLC	6550 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	$28,100.00	Commercial		$5.62	

31-139-81-60-03-010	MISTY WATERS LLC	6516 MISTY WATERS DR	0.29	NO	0.29	0.00	100.00%	$3,600.00	Commercial		$0.72	
31-139-81-60-03-020	KUPPER, ROBERT	6508 MISTY WATERS DR	0.76	NO	0.76	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-60-03-030	KUPPER, ROBERT	6500 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-60-03-040	MOSBRUCKER, LOIS J & CALVIN K	6518 LEISURE LN	0.67	NO	0.67	0.00	100.00%	$674,200.00	Residential			$121.36
31-139-81-60-03-050	ENTZEL, JOSHUA J	6530 LEISURE LN	0.54	NO	0.54	0.00	100.00%	$515,600.00	Residential			$92.81
31-139-81-60-03-060	HARSTAD, ARDEAN & DIANA	6536 LEISURE LN	1.35	NO	1.35	0.00	100.00%	$812,200.00	Residential			$146.20
31-139-81-60-03-070	GOSSETT, DALE E & CATHY A	6533 LEISURE LN	0.75	NO	0.75	0.00	100.00%	$769,000.00	Residential			$138.42
31-139-81-60-03-080	GOSSETT, DALE E & CATHY	6525 LEISURE LN	0.70	NO	0.70	0.00	100.00%	$112,500.00	Commercial		$22.50	
31-139-81-60-03-090	BARTH, LINDA K	6519 LEISURE LN	0.65	NO	0.65	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-100	MISTY WATERS LLC	6511 LEISURE LN	0.78	NO	0.78	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-110	MISTY WATERS LLC	6503 LEISURE LN	0.89	NO	0.89	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-120	MILLER, CLINT	6416 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-130	WOOD, LARRY & PATRICIA L	6408 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-140	WOOD, LARRY & PATRICIA	6400 MISTY WATERS DR	0.72	NO	0.72	0.00	100.00%	$649,000.00	Residential			$116.82
31-139-81-60-03-150	MISTY WATERS LLC	6324 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-160	MISTY WATERS LLC	6316 MISTY WATERS DR	0.79	NO	0.79	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-170	MISTY WATERS LLC	6308 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-180	HORNTVEDT, GARRETT & JULIE	6300 MISTY WATERS DR	0.76	NO	0.76	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-190	MISTY WATERS LLC	6232 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-200	MISTY WATERS LLC	6224 MISTY WATERS DR	0.79	NO	0.79	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-210	COLEMAN, ALEX & WHITNEY	6216 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-220	MISTY WATERS LLC	6208 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-230	KLINGENSTEIN, MATTHEW S & LAURA	6200 MISTY WATERS DR	0.82	NO	0.82	0.00	100.37%	$748,500.00	Residential			$134.73
31-139-81-60-03-240	BOHRER, MICHAEL & KELLY	6132 MISTY WATERS DR	0.81	NO	0.81	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-250	MISTY WATERS LLC	6124 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-260	MISTY WATERS LLC	6116 MISTY WATERS DR	0.81	NO	0.81	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-270	BOEHM, LEONARD LEE	6108 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-280	MISTY WATERS LLC	6100 MISTY WATERS DR	0.68	NO	0.68	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-290	MISTY WATERS LLC	6032 MISTY WATERS DR	0.59	NO	0.59	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-300	MISTY WATERS LLC	6024 MISTY WATERS DR	0.60	NO	0.60	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-310	MISTY WATERS LLC	6016 MISTY WATERS DR	0.71	NO	0.71	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-320	LOTI 2 LLC	6008 MISTY WATERS DR	0.67	NO	0.67	0.00	100.00%	$33,000.00	Commercial		$6.60	
31-139-81-60-03-330	SCHULER, CHAD & KEANA	6000 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	$48,800.00	Commercial		$9.76	
31-139-81-60-03-340	MISTY WATERS LLC	5924 MISTY WATERS DR	0.75	NO	0.75	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-350	CLAUSNITZER, TIM & STACY	5916 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	$61,300.00	Commercial		$12.26	
31-139-81-60-03-360	ANDERSON, JEFFREY R & CAROL A	5908 MISTY WATERS DR	0.66	NO	0.66	0.00	100.00%	$341,400.00	Residential			$61.45
31-139-81-60-03-370	REIS, CARL	5900 MISTY WATERS DR	0.60	NO	0.60	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-380	FEIST, JOAN	5832 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	$91,300.00	Commercial		$18.26	
31-139-81-60-03-390	STREIFEL, SARA & WOOD, KIM	5822 MISTY WATERS DR	0.26	NO	0.26	0.00	100.00%	$470,400.00	Residential			$84.67
31-139-81-60-03-395	KOJIN, VENEOMIN & FEODORA	5824 MISTY WATERS DR	0.25	NO	0.25	0.00	100.00%	$470,000.00	Residential			$84.60
31-139-81-60-03-400	MISTY WATERS LLC	5800 MISTY WATERS DR	1.44	NO	1.44	0.00	100.00%	$37,500.00	Commercial		$7.50	
31-139-81-60-04-010	BURLEIGH COUNTY	5716 MISTY WATERS DR	1.87	NO	1.87	0.00	100.00%	$0.00	Exempt			
31-139-81-65-00-010	WEISGERBER, REBECCA J	5505 PONDEROSA AVE	1.78	NO	1.78	0.00	100.00%	$273,400.00	Residential			$49.21
31-139-81-65-00-020	MURRY, DONNA	5435 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	$1,700.00	Commercial		$0.34	
31-139-81-65-00-030	MURRY, DONNA	5405 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	$1,700.00	Commercial		$0.34	
31-139-81-65-00-040	MURRY, DONNA	7400 BURNT CREEK LOOP	1.15	NO	1.15	0.00	100.00%	$1,900.00	Commercial		$0.38	
31-139-81-66-01-020	GERENZ, SUSAN	7439 LARIAT LN	3.04	NO	3.04	0.00	100.00%	$336,400.00	Residential			$60.55
31-139-81-66-01-030	STOCKIE, ERIC & JOSIE	7315 LARIAT LN	2.84	NO	2.84	0.00	100.00%	$418,300.00	Residential			$75.29
31-139-81-66-01-040	GERENZ, SUSAN	7301 LARIAT LN	1.96	NO	1.96	0.00	100.00%	$3,800.00	Residential			$0.68
31-139-81-66-01-050	GERENZ, SUSAN	7225 LARIAT LN	2.17	NO	2.17	0.00	100.00%	$3,800.00	Commercial		$0.76	
31-139-81-67-01-010	KIENZLE, DIRK & HOLLY	5414 OLIVE TREE DR	0.95	NO	0.95	0.00	100.00%	$299,200.00	Residential			$53.86
31-139-81-67-01-020	HENDRICKS, JAMIE	5430 OLIVE TREE DR	0.95	NO	0.95	0.00	100.00%	$24,600.00	Commercial		$4.92	
31-139-81-67-01-030	LUNDE, LEE & ELIZABETH	5508 OLIVE TREE DR	0.95	NO	0.95	0.00	100.00%	$24,600.00	Commercial		$4.92	
31-139-81-67-01-040	LUNDE, LEE & ELIZABETH	5522 OLIVE TREE DR	1.15	NO	1.15	0.00	100.00%	$25,600.00	Commercial		$5.12	
31-139-81-67-01-050	JENSEN, KRISTIN & TRAVIS	5610 OLIVE TREE DR	2.33	NO	2.33	0.00	100.00%	$242,500.00	Residential			$43.65
31-139-81-67-01-060	VIKING BUILDERS INC	5706 OLIVE TREE DR	1.80	NO	1.80	0.00	100.00%	$312,500.00	Residential			$56.25
31-139-81-67-01-070	BENNETT, MONIKA M & RICHARD A	5728 OLIVE TREE DR	1.80	NO	1.80	0.00	100.00%	$363,100.00	Residential			$65.36
31-139-81-67-01-080	AARHUS, ALAN W & SONJA I	5812 OLIVE TREE DR	1.63	NO	1.63	0.00	100.00%	$310,000.00	Residential			$55.80
31-139-81-67-01-090	NEWGARD, ANITA J	5830 OLIVE TREE DR	1.40	NO	1.40	0.00	100.00%	$371,500.00	Residential			$66.87
31-139-81-67-01-100	LUNDE, LEE & ELIZABETH	5912 OLIVE TREE DR	0.98	NO	0.98	0.00	100.00%	$25,200.00	Commercial		$5.04	
31-139-81-67-01-110	HENDRICKS, JENNIFER B	7111 OLIVE TREE PL	1.17	NO	1.17	0.00	100.00%	$270,700.00	Residential			$48.73
31-139-81-67-01-120	DOSCH, VERNON A & LYNNE M	7120 OLIVE TREE PL	1.43	NO	1.43	0.00	100.00%	$635,400.00	Residential			$114.37

31-139-81-67-01-140	DOSCH, VERNON A & LYNNE M	7104 OLIVE TREE PL	1.84	NO	1.84	0.00	100.00%	$81,700.00	Commercial		$16.34	
31-139-81-67-01-150	ECKROTH, RODNEY A & ELLEN R	7024 OLIVE TREE LN	1.45	NO	1.45	0.00	100.00%	$187,500.00	Residential			$33.75
31-139-81-67-01-160	LANDGREN, ROBERT W	7014 OLIVE TREE LN	1.26	NO	1.26	0.00	100.00%	$9,900.00	Commercial		$1.98	
31-139-81-67-01-170	LANDGREN, ROBERT W	7002 OLIVE TREE LN	1.64	NO	1.64	0.00	100.00%	$10,200.00	Commercial		$2.04	
31-139-81-67-01-180	LANDGREN, ROBERT W	6922 OLIVE TREE LN	0.87	NO	0.87	0.00	100.00%	$8,700.00	Commercial		$1.74	
31-139-81-67-01-190	HOERNER, DAVID P & JANE M	6914 OLIVE TREE LN	0.90	NO	0.90	0.00	100.00%	$9,000.00	Commercial		$1.80	
31-139-81-67-01-200	HOERNER, DAVID P & JANE M	6902 OLIVE TREE LN	1.80	NO	1.80	0.00	100.00%	$10,400.00	Commercial		$2.08	
31-139-81-67-02-010	SCHMEETS, CRYSTAL & WALKER, JORDAN	7050 BURNT CREEK LOOP	0.90	NO	0.90	0.00	100.00%	$207,300.00	Residential			$37.31
31-139-81-67-02-020	REINHART, ALLAN D	5423 OLIVE TREE DR	1.02	NO	1.02	0.00	100.00%	$17,400.00	Commercial		$3.48	
31-139-81-67-02-030	REINHART, ALLAN D	5501 OLIVE TREE DR	1.02	NO	1.02	0.00	100.00%	$17,400.00	Commercial		$3.48	
31-139-81-67-02-040	REINHART, ALAN D	5519 OLIVE TREE DR	1.62	NO	1.62	0.00	100.00%	$96,400.00	Residential			$17.35
31-139-81-67-02-050	KRECH, EVAN N	5605 OLIVE TREE DR	1.40	NO	1.40	0.00	100.00%	$181,700.00	Residential			$32.71
31-139-81-67-02-060	LANDGREN, ROBERT W	5804 GREEN TREE LOOP	2.22	NO	2.22	0.00	100.00%	$10,600.00	Commercial		$2.12	
31-139-81-67-02-070	LANDGREN, ROBERT W	7015 OLIVE TREE LN	1.91	NO	1.91	0.00	100.00%	$10,500.00	Commercial		$2.10	
31-139-81-67-02-080	LANDGREN, ROBERT W	6919 OLIVE TREE LN	1.45	NO	1.45	0.00	100.00%	$10,100.00	Commercial		$2.02	
31-139-81-67-02-090	FERCHO, BLAINE M	5731 GREEN TREE LOOP	2.00	NO	2.00	0.00	100.00%	$209,400.00	Residential			$37.69
31-139-81-67-02-100	LANDGREN, ROBERT W	5727 GREEN TREE LOOP	0.94	NO	0.94	0.00	100.00%	$9,300.00	Commercial		$1.86	
31-139-81-67-02-110	LANDGREN, ROBERT W	5715 GREEN TREE LOOP	0.94	NO	0.94	0.00	100.00%	$9,300.00	Commercial		$1.86	
31-139-81-67-02-120	LANDGREN, ROBERT W	5703 GREEN TREE LOOP	0.95	NO	0.95	0.00	100.00%	$24,600.00	Commercial		$4.92	
31-139-81-67-02-130	WEGNER, CALE D & RACHEL M	5625 GREEN TREE LOOP	0.99	NO	0.99	0.00	100.00%	$9,600.00	Commercial		$1.92	
31-139-81-67-02-140	WEGNER, CALE D & RACHEL M	5615 GREEN TREE LOOP	1.32	NO	1.32	0.00	100.00%	$9,900.00	Commercial		$1.98	
31-139-81-67-02-150	WEGNER, CALE D & RACHEL M	5611 GREEN TREE LOOP	1.29	NO	1.29	0.00	100.00%	$9,900.00	Commercial		$1.98	
31-139-81-67-02-160	SKALEY, JACK D & GAIL P	5500 DIETRICH PL	1.31	NO	1.31	0.00	100.00%	$554,600.00	Residential			$99.83
31-139-81-67-02-180	SCHAAR, LAUNI M & TREVOR F	5422 DIETRICH PL	1.80	NO	1.80	0.00	100.00%	$799,900.00	Residential			$143.98
31-139-81-67-02-190	SCHAAR, TREVOR & LUANI	5412 DIETRICH PL	0.98	NO	0.98	0.00	100.00%	$9,600.00	Commercial		$1.92	
31-139-81-67-02-200	HOERNER, DERIK	5421 DIETRICH PL	1.44	NO	1.44	0.00	100.00%	$9,700.00	Commercial		$1.94	
31-139-81-67-02-210	HOERNER, DERIK	5501 DIETRICH PL	1.43	NO	1.43	0.00	100.00%	$548,800.00	Residential			$98.78
31-139-81-67-02-220	MICHELA, JAMES & LAUREN	5510 DIETRICH PL	4.52	NO	4.52	0.00	100.02%	$338,900.00	Residential			$61.00
31-139-81-67-03-010	LANDGREN, ROBERT W	5626 GREEN TREE LOOP	1.08	NO	1.08	0.00	100.00%	$17,600.00	Commercial		$3.52	
31-139-81-67-03-020	LANDGREN, ROBERT W	5708 GREEN TREE LOOP	1.08	NO	1.08	0.00	100.00%	$17,600.00	Commercial		$3.52	
31-139-81-67-03-030	LANDGREN, ROBERT W	5803 GREEN TREE LOOP	1.18	NO	1.18	0.00	100.00%	$17,700.00	Commercial		$3.54	
31-139-81-68-01-010	DAUENHAUER, CHASE & TONI	4205 BURNT CREEK LOOP	11.71	NO	11.71	0.00	100.00%	$315,200.00	Residential			$56.74
31-139-81-69-01-010	MCEVERS, TIMOTHY E & SHELLEY K	4203 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	$178,900.00	Residential			$32.20
31-139-81-69-01-020	SANDY RIVER DEVELOPERS	4117 SANDY RIVER PL	1.56	NO	1.56	0.00	100.00%	$28,200.00	Commercial		$5.64	
31-139-81-69-01-030	SANDY RIVER DEVELOPERS	4109 SANDY RIVER PL	1.62	NO	1.62	0.00	100.00%	$28,200.00	Commercial		$5.64	
31-139-81-69-01-040		4101 SANDY RIVER PL	4.37	NO	4.37	0.00	100.00%	$434,800.00	Residential			$78.26
31-139-81-69-01-050	LANG, GREGORY & MARNY	4102 SANDY RIVER PL	3.61	NO	3.61	0.00	100.00%	$212,300.00	Residential			$38.21
31-139-81-69-01-060	SANDY RIVER DEVELOPERS	4110 SANDY RIVER PL	1.60	NO	1.60	0.00	100.00%	$28,200.00	Commercial		$5.64	
31-139-81-69-01-070	SANDY RIVER DEVELOPERS	4118 SANDY RIVER PL	1.50	NO	1.50	0.00	100.00%	$28,100.00	Commercial		$5.62	
31-139-81-69-01-080	SANDY RIVER DEVELOPERS	4204 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	$28,100.00	Commercial		$5.62	
31-139-81-70-01-010	FINNEMAN, CORY L	5031 FERNWOOD DR	3.12	NO	3.12	0.00	100.00%	$219,400.00	Residential			$39.49
31-139-81-70-01-020	PEARCE, DAVID &	4931 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	$73,000.00	Residential			$13.14
31-139-81-70-01-030	PEARCE, DAVID T &	5001 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	$308,800.00	Residential			$55.58
31-139-81-70-01-040	PEARCE, DAVID T &	5011 FERNWOOD DR	2.56	NO	2.56	0.00	100.00%	$79,300.00	Commercial		$15.86	
31-139-81-70-01-060	FINNEMAN, CORY L	5101 FERNWOOD DR	33.97	NO	33.97	0.00	100.00%	$49,000.00	Commercial		$9.80	
31-139-81-72-04-010	MCLEOD, ROBERT L & CYNDEE Y	7440 LARIAT LN	1.06	NO	1.06	0.00	100.00%	$279,400.00	Residential			$50.29
31-139-81-72-04-040	HEITKAMP, MELANIE	7400 LARIAT LN	0.69	NO	0.69	0.00	100.00%	$286,800.00	Residential			$51.62
31-139-81-72-04-050	WALDO, BRIAN E	7322 LARIAT LN	0.69	NO	0.69	0.00	100.00%	$169,600.00	Residential			$30.53
31-139-81-72-04-060	THUNE, DAVID R & BETH A	7312 LARIAT LN	0.46	NO	0.46	0.00	100.00%	$289,000.00	Residential			$52.02
31-139-81-72-04-080	WOLF, NATE & JAYME	7308 LARIAT LN	1.08	NO	1.08	0.00	100.00%	$31,700.00	Commercial		$6.34	
31-139-81-72-04-090	HEGLAND, LOGAN	7301 SUNSHINE LN	1.08	NO	1.08	0.00	100.00%	$183,200.00	Residential			$32.98
31-139-81-72-04-110	MILLER, JEFFREY N	7323 SUNSHINE LN	0.92	NO	0.92	0.00	100.00%	$310,700.00	Residential			$55.93
31-139-81-72-04-130	JENNENS, MICHAEL W & CYNTHIA K	7405 SUNSHINE LN	0.92	NO	0.92	0.00	100.00%	$371,500.00	Residential			$66.87
31-139-81-72-04-150	FALLER, TIMOTHY C & KATHY	7415 SUNSHINE LN	1.06	NO	1.06	0.00	100.00%	$447,300.00	Residential			$80.51
31-139-81-72-05-010	FLECK, ALPHONSE K & CANDY R	5901 PONDEROSA AVE	1.06	NO	1.06	0.00	100.00%	$239,100.00	Residential			$43.04
31-139-81-72-05-030	SYDLO, ROBERT O	7404 SUNSHINE LN	0.46	NO	0.46	0.00	100.00%	$116,900.00	Residential			$21.04
31-139-81-72-05-040	SPERLE, MIKE M & NORA M	7334 SUNSHINE LN	0.92	NO	0.92	0.00	100.00%	$253,100.00	Residential			$45.56
31-139-81-72-05-060	GRASL, JEROME	7314 SUNSHINE LN	0.46	NO	0.46	0.00	100.00%	$161,100.00	Residential			$29.00
31-139-81-72-05-070	WANGEN, LINDA	7306 SUNSHINE LN	1.08	NO	1.08	0.00	100.00%	$173,400.00	Residential			$31.21
31-139-81-72-05-090	WANGEN, TRENT M	5924 MAGNOLIA DR	1.08	NO	1.08	0.00	100.00%	$241,000.00	Residential			$43.38
31-139-81-72-05-110	MANDAL, RICK E	7315 COTTONWOOD LN	0.92	NO	0.92	0.00	100.00%	$260,300.00	Residential			$46.85
31-139-81-72-05-130	TWINGLEY, DALE A & CAROLYN L	7335 COTTONWOOD LN	0.92	NO	0.92	0.00	100.00%	$229,400.00	Residential			$41.29

31-139-81-72-05-150	ATKINSON, CHARLES RJ & LUGER, BRYNN A	5935 PONDEROSA AVE	1.06	NO	1.06	0.00	100.00%	$128,800.00	Residential			$23.18
31-139-81-72-06-010	BIRST, JORDIN & ANDREA	6015 PONDEROSA AVE	1.57	NO	1.57	0.00	100.00%	$400,800.00	Residential			$72.14
31-139-81-72-06-040	AUNE, FREDERICK M & ELLA MAE	6045 PONDEROSA AVE	0.52	NO	0.52	0.00	100.00%	$224,500.00	Residential			$40.41
31-139-81-72-06-050	FOSTER, GERALD M & LANDERS, COURTNEY L	6111 PONDEROSA AVE	0.49	NO	0.49	0.00	100.00%	$248,000.00	Residential			$44.64
31-139-81-72-06-060	PELUSO, JAMES D	6131 PONDEROSA AVE	1.06	NO	1.06	0.00	100.00%	$249,400.00	Residential			$44.89
31-139-81-72-06-080	INVESTCORE, INC	6111 MAGNOLIA DR	1.04	NO	1.04	0.00	100.00%	$300,300.00	Residential			$54.05
31-139-81-72-06-100	SCHMIDT, JEFFREY M & LISA J	6024 PINE AVE	0.55	NO	0.55	0.00	100.00%	$216,200.00	Residential			$38.92
31-139-81-72-06-110	BIRST, JORDIN J & ANDREA		1.06	NO	1.06	0.00	100.00%	$35,000.00	Residential			$6.30
31-139-81-72-06-111	SCHMIDT, JEFFREY & LISA		0.49	NO	0.49	0.00	100.00%	$6,000.00	Commercial		$1.20	
31-139-81-72-07-010	BERG, KEVIN	7320 COTTONWOOD LN	0.60	NO	0.60	0.00	100.00%	$232,200.00	Residential			$41.80
31-139-81-72-07-020	WEISZ, ALVIN & KATHLEEN		0.51	NO	0.51	0.00	100.00%	$20,600.00	Commercial		$4.12	
31-139-81-72-07-030	WEISZ, ALVIN & KATHLEEN M		0.49	NO	0.49	0.00	100.00%	$20,600.00	Commercial		$4.12	
31-139-81-72-07-040	STOLZ, GINGER	6036 MAGNOLIA DR	1.07	NO	1.07	0.00	100.00%	$56,400.00	Residential			$10.15
31-139-81-72-07-060	WEISZ, ALVIN & KATHLEEN	6006 MAGNOLIA DR	1.00	NO	1.00	0.00	100.00%	$475,400.00	Residential			$85.57
31-139-81-72-07-080	BECKERT, ALLAN & ELIZABETH	7300 COTTONWOOD LN	0.60	NO	0.60	0.00	100.00%	$360,400.00	Residential			$64.87
31-139-81-72-08-010	BRANLEY, PATRICK M & DARLENE J	5903 MAGNOLIA DR	0.55	NO	0.55	0.00	100.00%	$188,800.00	Residential			$33.98
31-139-81-72-08-030	FETTING, BRUCE & MARLENE	5923 MAGNOLIA DR	0.96	NO	0.96	0.00	100.00%	$173,000.00	Residential			$31.14
31-139-81-72-08-040	EBEL, JEFF & DAWN	6001 MAGNOLIA DR	1.26	NO	1.26	0.00	100.00%	$336,900.00	Residential			$60.64
31-139-81-72-08-070	KOEHLER, CLAYTON & >	6007 MAGNOLIA DR	0.57	NO	0.57	0.00	100.00%	$229,100.00	Residential			$41.24
31-139-81-72-09-100	HAMMES, JAMES A & LEONA E		0.60	NO	0.60	0.00	100.00%	$9,300.00	Commercial		$1.86	
31-139-81-72-14-050	GIETZEN, KEN & DEDE	6100 PONDEROSA AVE	0.57	NO	0.57	0.00	100.00%	$23,200.00	Commercial		$4.64	
31-139-81-72-14-061	GIETZEN, KENNETH & DEIDRE	6110 PONDEROSA AVE	0.53	NO	0.53	0.00	100.00%	$311,100.00	Residential			$56.00
31-139-81-72-14-070	DONELAN, ERIN & ZILISCH, ANDREW	6120 PONDEROSA AVE	1.08	NO	1.08	0.00	100.00%	$105,600.00	Residential			$19.01
31-139-81-73-15-010	MURRAY, WADE & LINDA	5996 LARIAT LOOP	0.93	NO	0.93	0.00	100.00%	$422,200.00	Residential			$76.00
31-139-81-73-15-020	JORITZ, TROY & LORI	5986 LARIAT LOOP	0.94	NO	0.94	0.00	100.00%	$309,200.00	Residential			$55.66
31-139-81-73-15-030	THOMSON, DREW & LEISEL	5976 LARIAT LOOP	1.28	NO	1.28	0.00	100.00%	$420,000.00	Residential			$75.60
31-139-81-73-15-040	KUNTZ, JEFFREY M & SHAWN R	5970 LARIAT LOOP	1.13	NO	1.13	0.00	100.00%	$396,900.00	Residential			$71.44
31-139-81-73-15-050	SHANNON, ROBERT JOHN	5964 LARIAT LOOP	1.20	NO	1.20	0.00	100.00%	$467,000.00	Residential			$84.06
31-139-81-73-15-060	IVERSON, CHRISTIE	5956 LARIAT LOOP	1.03	NO	1.03	0.00	100.00%	$584,500.00	Residential			$105.21
31-139-81-73-15-070	HIRSCH, DAVID & MARIA DF	5948 LARIAT LOOP	1.08	NO	1.08	0.00	100.00%	$377,000.00	Residential			$67.86
31-139-81-73-15-080	HAUER, JAMIE & CRAIG L	5942 LARIAT LOOP	1.19	NO	1.19	0.00	100.00%	$86,000.00	Commercial		$17.20	
31-139-81-73-15-090	HAUX, TODD L	5900 LARIAT LOOP	1.00	NO	1.00	0.00	100.00%	$248,400.00	Residential			$44.71
31-139-81-73-15-100	WOLFE, JOSEPH A & PENNY	5850 LARIAT LOOP	1.36	NO	1.36	0.00	100.00%	$515,900.00	Residential			$92.86
31-139-81-73-15-110	MILLER, DWIGHT S & KRISTIN E	5838 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	$26,300.00	Commercial		$5.26	
31-139-81-73-15-120	MILLER, DWIGHT S & KRISTIN E	5824 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	$26,300.00	Commercial		$5.26	
31-139-81-73-15-130	DUEWEL, DEREK & DEVON	5800 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	$239,000.00	Residential			$43.02
31-139-81-73-15-140	WAGNER, BRIAN C	5760 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	$220,600.00	Residential			$39.71
31-139-81-73-15-150	KRAFT, JOHN B & KARRI	5748 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	$278,400.00	Residential			$50.11
31-139-81-73-15-160	HAIDER, TONI M	5736 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	$310,700.00	Residential			$55.93
31-139-81-73-15-170	SCOTT, MICHAEL F & CINDY A	5724 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	$316,300.00	Residential			$56.93
31-139-81-73-15-180	GRAEBER, SCOTT M & JEAN M	5712 LARIAT LOOP	0.98	NO	0.98	0.00	100.00%	$265,300.00	Residential			$47.75
31-139-81-73-15-190	KELLER, LINDA	5700 LARIAT LOOP	1.58	NO	1.58	0.00	100.00%	$415,500.00	Residential			$74.79
31-139-81-73-15-230	STEPHENSON, DAN W & SANDRA E	5590 PONDEROSA AVE	1.18	NO	1.18	0.00	100.00%	$22,000.00	Commercial		$4.40	
31-139-81-73-15-250	FRITZ, JASON D & RHONDA R	5570 PONDEROSA AVE	1.64	NO	1.64	0.00	100.00%	$252,000.00	Residential			$45.36
31-139-81-73-15-260	ATKINSON, TYLER & KRYSTALL	5540 PONDEROSA AVE	0.94	NO	0.94	0.00	100.00%	$262,800.00	Residential			$47.30
31-139-81-73-15-270	KUCHENSKI, RYAN & BRITTANY	5534 PONDEROSA AVE	0.94	NO	0.94	0.00	100.00%	$396,000.00	Residential			$71.28
31-139-81-73-15-280	BORUD, TROY C & SUSAN G	5510 PONDEROSA AVE	0.97	NO	0.97	0.00	100.00%	$431,400.00	Residential			$77.65
31-139-81-73-16-010	MILLER, DAVID A & CINDY R	7530 ASH LN	0.98	NO	0.98	0.00	100.00%	$294,100.00	Residential			$52.94
31-139-81-73-16-020	FLEISCHER, JONATHAN L	5990 LARIAT LOOP	0.96	NO	0.96	0.00	100.00%	$352,200.00	Residential			$63.40
31-139-81-73-16-030	MOILANEN, JEFFREY R & NANCY C	5959 LARIAT LOOP	0.97	NO	0.97	0.00	100.00%	$407,400.00	Residential			$73.33
31-139-81-73-16-040	HAUER, CRAIG & JAMIE	5933 LARIAT LOOP	1.00	NO	1.00	0.00	100.00%	$399,300.00	Residential			$71.87
31-139-81-73-16-050	SCHNEIDER, BETTY L	5929 LARIAT LOOP	0.99	NO	0.99	0.00	100.00%	$251,000.00	Residential			$45.18
31-139-81-73-16-060	WHITNEY, TRACY L & KAREN	5919 LARIAT LOOP	1.00	NO	1.00	0.00	100.00%	$299,900.00	Residential			$53.98
31-139-81-73-16-070	HANSON, KRISTIN P	7540 ASH LN	1.00	NO	1.00	0.00	100.00%	$251,100.00	Residential			$45.20
31-139-81-73-17-010	GROSSMAN, PERRY	7500 LARIAT LN	0.93	NO	0.93	0.00	100.00%	$267,700.00	Residential			$48.19
31-139-81-73-17-020	VIGNESS, CHRISTOPHER E &	5620 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	$326,400.00	Residential			$58.75
31-139-81-73-17-030	KROH, GLENN & MARIAN	7525 SUNSHINE LN	0.95	NO	0.95	0.00	100.00%	$227,100.00	Residential			$40.88
31-139-81-73-17-040	HOLTE, JEROME M	7522 SUNSHINE LN	1.00	NO	1.00	0.00	100.00%	$34,800.00	Commercial		$6.96	
31-139-81-73-17-050	FEIST, ROBERT A & LEE FEIST, CYNTHIA F	7504 SUNSHINE LN	1.02	NO	1.02	0.00	100.00%	$227,100.00	Residential			$40.88
31-139-81-73-17-060	MESSMER, MARY ANN	5800 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	$314,700.00	Residential			$56.65
31-139-81-73-17-070	ERICKSON, KENNETH C & DEBRA	5816 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	$318,700.00	Residential			$57.37
31-139-81-73-17-080	ATKINSON, RENEA R	5834 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	$355,600.00	Residential			$64.01

31-139-81-73-17-090	RIEHL, BRADLEY & JANET	7505 ASH LN	1.13	NO	1.13	0.00	100.00%	$329,400.00	Residential			$59.29
31-139-81-73-17-100	PERIUS, DAWN M	7525 ASH LN	0.96	NO	0.96	0.00	100.00%	$252,000.00	Residential			$45.36
31-139-81-73-17-110	BITZ, JEREMY T	7541 ASH LN	1.01	NO	1.01	0.00	100.00%	$226,600.00	Residential			$40.79
31-139-81-73-17-120	REINER, ARLOIS & ARLYS	5839 LARIAT LOOP	0.92	NO	0.92	0.00	100.00%	$307,900.00	Residential			$55.42
31-139-81-73-17-130	BENNETT, ROBERT P & SARAH E	5813 LARIAT PL	0.94	NO	0.94	0.00	100.00%	$471,200.00	Residential			$84.82
31-139-81-73-17-140	HELGESON, STEVEN T & KAREN E	5807 LARIAT PL	0.98	NO	0.98	0.00	100.00%	$286,400.00	Residential			$51.55
31-139-81-73-17-150	ROSEN, ANNA JANE	5801 LARIAT PL	0.92	NO	0.92	0.00	100.00%	$564,800.00	Residential			$101.66
31-139-81-73-17-160	WALKER, LEROY I & MARCELLA	5751 LARIAT LOOP	0.92	NO	0.92	0.00	100.00%	$268,600.00	Residential			$48.35
31-139-81-73-17-170	SMITH, KATHYL ALAN W	5737 LARIAT LOOP	0.92	NO	0.92	0.00	100.00%	$326,100.00	Residential			$58.70
31-139-81-73-17-180	BERG,T%BENEDICT,WAYNE&LORETTA	5725 LARIAT LOOP	0.92	NO	0.92	0.00	100.00%	$33,000.00	Commercial		$6.60	
31-139-81-73-17-190	BENEDICT, WAYNE & LORETTA J	7534 LARIAT LN	0.92	NO	0.92	0.00	100.00%	$266,400.00	Residential			$47.95
31-139-81-73-17-200	OBY, LYNN T & LINDA K	7520 LARIAT LN	0.94	NO	0.94	0.00	100.00%	$57,900.00	Commercial		$11.58	
31-139-81-74-15-010	ESLINGER, JEFFREY & KIMBERLY	5565 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	$3,800.00	Commercial		$0.76	
31-139-81-74-15-020	ESLINGER, JEFFREY & KIMBERLY	5555 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	$3,800.00	Commercial		$0.76	
31-139-81-74-15-030	ESLINGER, JEFFREY & KIMBERLY	5545 BUCKBOARD LN	2.19	NO	2.19	0.00	100.00%	$3,800.00	Commercial		$0.76	
31-139-81-74-15-040	ESLINGER, JEFFREY & KIMBERLY	5535 PONDEROSA AVE	2.19	NO	2.19	0.00	100.00%	$226,200.00	Residential			$40.72
31-139-81-75-01-010	SATTLER, JEFFREY R & MARCIE A	6025 MAGNOLIA DR	2.14	NO	2.14	0.00	100.14%	$527,200.00	Residential			$94.90
31-139-81-76-01-010	BECKER, RICK C	6140 PONDEROSA AVE	1.35	NO	1.35	0.00	99.85%	$598,600.00	Residential			$107.75
31-139-81-76-01-030	STEPHENSON,DAN W & SANDRA,ETAL	6124 MAGNOLIA DR	0.39	NO	0.39	0.00	100.78%	$24,000.00	Commercial		$4.80	
31-139-81-76-01-035	PONDEROSA OWNER'S ASSOCIATION	6130 MAGNOLIA DR	0.97	NO	0.97	0.00	100.00%	$10,400.00	Commercial		$2.08	
31-139-81-76-01-040	MURRY, BRUCE D & LISA R	6100 MAGNOLIA DR	0.92	NO	0.92	0.00	100.22%	$337,700.00	Residential			$60.79
31-139-81-76-01-050	WALKER, GENE & NANCY L	6040 MAGNOLIA DR	0.92	NO	0.92	0.00	100.22%	$356,900.00	Residential			$64.24
31-139-81-77-01-010	PORTER, JOSHUA J & AMBER S	5938 LARIAT LOOP	1.72	NO	1.72	0.00	99.83%	$608,700.00	Residential			$109.57
31-139-81-78-01-010	CRAWFORD, CALVIN A & ASHLEY C	5406 NORDIC LN	0.92	NO	0.92	0.00	100.00%	$306,200.00	Residential			$55.12
31-139-81-78-01-020	DAHL, RODNEY S	5424 NORDIC LN	0.92	NO	0.92	0.00	100.00%	$295,100.00	Residential			$53.12
31-139-81-78-01-030	BUTLER, MONTE	5444 NORDIC LN	0.92	NO	0.92	0.00	100.00%	$289,500.00	Residential			$52.11
31-139-81-78-01-040	BONSNESS, JEFFREY O & KIRBY GERRIE LEA	5510 NORDIC LN	0.92	NO	0.92	0.00	100.00%	$274,800.00	Residential			$49.46
31-139-81-78-01-050	FROELICH, SHAWN & PAMELA	5520 NORDIC LN	0.94	NO	0.94	0.00	100.00%	$390,600.00	Residential			$70.31
31-139-81-78-01-060	QUANBECK, MARK &	5542 NORDIC LN	1.11	NO	1.11	0.00	100.00%	$527,100.00	Residential			$94.88
31-139-81-78-01-070	STAIR, JAMIE	5550 NORDIC LN	1.06	NO	1.06	0.00	100.00%	$348,500.00	Residential			$62.73
31-139-81-78-01-080	BLOMSETH, STEPHANIE J	5485 NORDIC PL	2.11	NO	2.11	0.00	100.00%	$218,200.00	Residential			$39.28
31-139-81-78-01-090	ANHALT, CATHY & KEVIN	5477 NORDIC PL	1.68	NO	1.68	0.00	100.00%	$363,600.00	Residential			$65.45
31-139-81-78-01-100	TURITTO, ANTHONY & LORI	5465 NORDIC PL	0.94	NO	0.94	0.00	100.00%	$256,300.00	Residential			$46.13
31-139-81-78-01-110	OMVIG, ALAN T & ANNEMETTE W	5455 NORDIC PL	1.01	NO	1.01	0.00	100.00%	$304,700.00	Residential			$54.85
31-139-81-78-01-120	SENN, JONATHAN & DIRK-SENN, CHRISTY	5445 NORDIC PL	0.99	NO	0.99	0.00	100.00%	$282,100.00	Residential			$50.78
31-139-81-78-01-130	HRUBY, TYLER & ASHLEY	5407 NORDIC LN	1.15	NO	1.15	0.00	100.00%	$33,900.00	Commercial		$6.78	
31-139-81-78-01-140	FRITZ, GREGORY W & ANN MK	8030 BURNT CREEK LOOP	0.93	NO	0.93	0.00	100.00%	$331,100.00	Residential			$59.60
31-139-81-78-01-150	AMUNDSON, LARRY W & RHONDA M	8020 BURNT CREEK LOOP	0.92	NO	0.92	0.00	100.00%	$216,900.00	Residential			$39.04
31-139-81-78-01-160	KOSTELNAK, KRISTIAN	5404 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	$306,100.00	Residential			$55.10
31-139-81-78-01-170	JORITZ, TRAVIS W & RICHARD E	5444 PONDEROSA AVE	1.24	NO	1.24	0.00	100.00%	$247,700.00	Residential			$44.59
31-139-81-78-01-200	BRANDNER, BRUCE & RENAE	7541 LARIAT LN	1.99	NO	1.99	0.00	100.00%	$223,900.00	Residential			$40.30
31-139-81-78-01-210	TIDD, RICHARD J	7533 LARIAT LN	1.28	NO	1.80	-0.52	140.63%	$206,100.00	Residential			$37.10
31-139-81-78-01-220	STEPHENSON, DAN W & SANDRA	7521 LARIAT LN	1.11	NO	1.11	0.00	100.00%	$330,300.00	Residential			$59.45
31-139-81-79-01-010	KNUDSON, BRUCE E & DEBRA A	5934 LARIAT LOOP	1.07	NO	1.07	0.00	100.00%	$332,000.00	Residential			$59.76
31-139-81-79-01-020	GRINSTEINER, DONN & EVELYN	5930 LARIAT LOOP	1.55	NO	1.55	0.00	100.00%	$578,400.00	Residential			$104.11
31-139-81-79-01-030	BROWN, DAVID J & JOETTE M	5918 LARIAT LOOP	0.96	NO	0.96	0.00	100.00%	$413,400.00	Residential			$74.41
31-139-81-79-01-040	MCCORMICK, STEPHEN D JR & >	5912 LARIAT LOOP	1.49	NO	1.49	0.00	100.00%	$588,400.00	Residential			$105.91
31-139-81-79-01-050	TWARDOSKI, DARBY J & ANGELA D	5904 LARIAT LOOP	1.72	NO	1.72	0.00	100.00%	$615,000.00	Residential			$110.70
31-139-81-82-01-010	HANSON, JON D & PAMELA J	4115 SANDY RIVER DR	1.06	NO	1.06	0.00	100.00%	$386,200.00	Residential			$69.52
31-139-81-82-01-020	ZIEGLER, CORDELL J & LISA J	4210 BURNTWOOD PL	0.97	NO	0.97	0.00	100.00%	$423,100.00	Residential			$76.16
31-139-81-82-01-030	FODE, SHAUN M &	4140 BURNTWOOD PL	0.96	NO	0.96	0.00	100.00%	$338,600.00	Residential			$60.95
31-139-81-82-01-040	BOUSTEAD, DARLENE	4160 BURNTWOOD PL	1.00	NO	1.00	0.00	100.00%	$315,200.00	Residential			$56.74
31-139-81-82-01-050	BOUSTEAD, DARLENE	4200 BURNTWOOD PL	0.79	NO	0.79	0.00	100.00%	$31,200.00	Commercial		$6.24	
31-139-81-82-01-060	GRAF, ANDREW P	4135 SANDY RIVER DR	1.23	NO	1.23	0.00	100.00%	$206,200.00	Residential			$37.12
31-139-81-84-01-010	RENNICH, DAVID & MARY	7060 HORSESHOE BND	1.50	NO	1.50	0.00	100.00%	$221,400.00	Residential			$39.85
31-139-81-84-01-020	WHEELER, JAY A & TAMARA L	7030 HORSESHOE BND	1.50	NO	1.50	0.00	100.00%	$271,500.00	Residential			$48.87
31-139-81-84-01-030	NIEUWSMA, SHAWN & LINDSEY R	7000 HORSESHOE BND	1.57	NO	1.57	0.00	100.00%	$334,200.00	Residential			$60.16
31-139-81-84-01-040	WAHL, DWAYNE & SHARON		1.50	NO	1.50	0.00	100.00%	$28,300.00	Commercial		$5.66	
31-139-81-84-01-050	WAHL, DWAYNE L & SHARON B	6940 HORSESHOE BND	1.60	NO	1.60	0.00	100.00%	$312,400.00	Residential			$56.23
31-139-81-84-01-060	WAHL, DWAYNE & SHARON		1.54	NO	1.54	0.00	100.00%	$26,400.00	Commercial		$5.28	
31-139-81-84-01-070	ISAAK, THOMAS & COLLEEN	6905 HORSESHOE BND	1.56	NO	1.56	0.00	100.00%	$174,900.00	Residential			$31.48
31-139-81-84-01-080	KABANUCK, ROBERT M & ANN M		1.74	NO	1.74	0.00	100.00%	$28,300.00	Commercial		$5.66	

31-139-81-84-01-090	BOGER, CHARLES A & JUDITH K	6855 HORSESHOE BND	1.85	NO	1.85	0.00	100.00%	$280,300.00	Residential			$50.45
31-139-81-84-01-100	KARHOFF, JEANNE M		1.70	NO	1.70	0.00	100.00%	$21,600.00	Commercial		$4.32	
31-139-81-84-01-110	KARHOFF, JEANNE M	6835 HORSESHOE BND	1.52	NO	1.52	0.00	100.00%	$167,600.00	Residential			$30.17
31-139-81-84-01-120	KARHOFF, JEANNE M		1.61	NO	1.61	0.00	100.00%	$26,300.00	Commercial		$5.26	
31-139-81-84-02-010	ELSTAD, SCOTT A	7059 HORSESHOE BND	1.76	NO	1.76	0.00	100.00%	$263,700.00	Residential			$47.47
31-139-81-84-02-020	DOCKTER, DALE E & SHARON J	7029 HORSESHOE BND	1.50	NO	1.50	0.00	100.00%	$254,900.00	Residential			$45.88
31-139-81-84-02-030	FREIER, WARREN P & ELISE C	7001 HORSESHOE BND	1.50	NO	1.50	0.00	100.00%	$33,700.00	Commercial		$6.74	
31-139-81-84-02-040	SURDEZ, TODD & MAIA F	6926 HORSESHOE BND	1.49	NO	1.49	0.00	100.00%	$310,100.00	Residential			$55.82
31-139-81-84-02-050	TVETER, MICHAEL & HEIDI	6860 HORSESHOE BND	1.58	NO	1.58	0.00	100.00%	$273,300.00	Residential			$49.19
31-139-81-84-02-060	LARSON, MARK A & CHERI L	6838 HORSESHOE BND	1.52	NO	1.52	0.00	100.00%	$215,000.00	Residential			$38.70
31-139-81-84-02-070	FETSCH, JESSICA	6826 HORSESHOE BND	1.59	NO	1.59	0.00	100.00%	$230,200.00	Residential			$41.44
31-139-81-84-02-080	BERRY, RODNEY J	6814 HORSESHOE BND	1.74	NO	1.74	0.00	100.00%	$259,900.00	Residential			$46.78
31-139-81-88-01-010	GUSTAFSON, JEAN	4500 FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	$413,000.00	Residential			$74.34
31-139-81-88-01-020	GUSTAFSON, JEAN	4201 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	$36,800.00	Commercial		$7.36	
31-139-81-88-01-030	HAISLEY, LARRY & KRISTEN	4235 CRESTWOOD DR	1.51	NO	1.51	0.00	100.00%	$316,300.00	Residential			$56.93
31-139-81-88-01-040	SANDE, JAMES & SUSAN	4255 CRESTWOOD DR	1.66	NO	1.66	0.00	100.00%	$199,200.00	Residential			$35.86
31-139-81-88-01-050	BENJAMIN, WILLIAM & CYNTHIA M	4323 CRESTWOOD DR	1.73	NO	1.73	0.00	100.00%	$374,900.00	Residential			$67.48
31-139-81-88-01-060	SEIFERT, PHILLIP & MELISSA	4345 WILDWOOD ST	1.49	NO	1.49	0.00	100.00%	$143,100.00	Residential			$25.76
31-139-81-88-01-070	DEMARAIS, RYAN J & ASHLEY N	4305 WILDWOOD ST	1.50	NO	1.50	0.00	100.00%	$579,100.00	Residential			$104.24
31-139-81-88-02-010	THOMPSON, ERIC R	4110 CRESTWOOD DR	1.57	NO	1.57	0.00	100.00%	$165,400.00	Residential			$29.77
31-139-81-88-02-020	POWER, JOHN & JILL	4210 CRESTWOOD DR	1.60	NO	1.60	0.00	100.00%	$280,800.00	Residential			$50.54
31-139-81-88-02-040	KOBILANSKY, BRUCE & SUSAN	4304 CRESTWOOD DR	2.99	NO	2.99	0.00	100.00%	$449,700.00	Residential			$80.95
31-139-81-88-02-050	MUND, JAMES D	4324 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	$284,500.00	Residential			$51.21
31-139-81-88-02-060	MUND, JAMES	4400 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-88-02-070	STUTE, DONOVAN W & TIA L	4418 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	$258,400.00	Residential			$46.51
31-139-81-88-02-080	SHIMEK, DELORES D	4438 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	$257,300.00	Residential			$46.31
31-139-81-88-02-090	IRWIN, DELANO R	4504 CRESTWOOD DR	1.56	NO	1.56	0.00	100.00%	$233,000.00	Residential			$41.94
31-139-81-88-02-100	POKRZYWINSKI, BRADLEY & NIKKI	4541 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	$199,200.00	Residential			$35.86
31-139-81-88-02-110	FAIMAN, BRADLEY J ETAL	4605 CRESTWOOD DR	1.49	NO	1.49	0.00	100.00%	$346,800.00	Residential			$62.42
31-139-81-88-03-010	TOWNSEND, WILLIAM R & ALVA E	4300 WILDWOOD ST	1.55	NO	1.55	0.00	100.00%	$36,300.00	Commercial		$7.26	
31-139-81-88-03-020	BATIZ, ALBERT JR & REBECCA	4320 WILDWOOD ST	1.55	NO	1.55	0.00	100.00%	$436,500.00	Residential			$78.57
31-139-81-88-03-030	TOWNSEND, WILLIAM R & ALVA E	4360 WILDWOOD ST	1.55	NO	1.55	0.00	100.00%	$36,300.00	Commercial		$7.26	
31-139-81-88-03-040	NODLAND, IRVIN B & JONES, KATHLEEN	4380 WILDWOOD ST	1.49	NO	1.49	0.00	100.00%	$489,500.00	Residential			$88.11
31-139-81-88-03-050	NODLAND, IRVIN B & JONES, KATHLEEN	4501 CRESTWOOD DR	1.53	NO	1.53	0.00	100.00%	$36,000.00	Commercial		$7.20	
31-139-81-88-03-060	TOWNSEND, KAYLEE M & TREVOR M	4525 CRESTWOOD DR	1.87	NO	1.87	0.00	100.00%	$37,000.00	Commercial		$7.40	
31-139-81-88-03-061	TOWNSEND, WILLIAM & ALVA		0.29	NO	0.29	0.00	100.00%	$800.00	Commercial		$0.16	
31-139-81-88-03-070	KLEIN, ALEX & LEANNE	4542 CRESTWOOD DR	1.69	NO	1.69	0.00	100.00%	$474,700.00	Residential			$85.45
31-139-81-88-03-080	TARVER, DANIEL	4550 CRESTWOOD DR	1.51	NO	1.51	0.00	100.00%	$394,900.00	Residential			$71.08
31-139-81-88-03-090	BUETOW, SUZAN & TERRY	4570 CRESTWOOD DR	1.50	NO	1.50	0.00	100.00%	$355,200.00	Residential			$63.94
31-139-81-88-03-100	KADRMAS, MARK C & LAURIE J	4600 CRESTWOOD DR	1.50	NO	1.50	0.00	100.00%	$567,100.00	Residential			$102.08
31-139-81-88-03-110	UNDERHILL,JEFFERY W & CHERYL J	4610 CRESTWOOD DR	1.58	NO	1.58	0.00	100.00%	$419,500.00	Residential			$75.51
31-139-81-90-02-010	DETHLOFF, LORI & DETHLOFF, MARCUS	3700 WILDERNESS COVE RD	6.62	NO	6.62	0.00	100.00%	$13,100.00	Commercial		$2.62	
31-139-81-90-02-020	DETHLOFF, JULIE L		12.65	YES	9.96	2.69	78.74%	$23,800.00	Commercial		$4.76	
31-139-81-91-00-010	TOWNSEND, WILLIAM R & ALVA E	4470 SANDY RIVER DR	2.62	NO	2.62	0.00	100.00%	$481,600.00	Residential			$86.69
31-139-81-91-00-020	TOWNSEND, WILLIAM R & ALVA E; GULLICKSON	4510 SANDY RIVER DR	1.51	NO	1.51	0.00	100.00%	$82,300.00	Residential			$14.81
31-139-81-91-00-030	TOWNSEND, RICHARD G	4540 SANDY RIVER DR	1.68	NO	1.68	0.00	100.00%	$421,300.00	Residential			$75.83
31-139-81-91-00-040	DOCKTER, TIM A	4500 SANDY RIVER DR	1.80	NO	1.80	0.00	100.00%	$137,900.00	Residential			$24.82
31-139-81-91-00-050	VANDENBURG, KEITH & NICOLE	4505 SANDY RIVER DR	2.28	NO	2.28	0.00	100.00%	$151,200.00	Residential			$27.22
31-139-81-91-00-060	STUTE, LARRY L & MARJORIE J	4309 SANDY RIVER DR	0.89	NO	0.89	0.00	100.00%	$50,600.00	Residential			$9.11
31-139-81-91-00-070	PETERSON, SETH P	4307 SANDY RIVER DR	0.82	NO	0.82	0.00	100.00%	$73,300.00	Residential			$13.19
31-139-81-91-00-080	DOERR, LORI	4305 SANDY RIVER DR	0.76	NO	0.76	0.00	100.00%	$259,100.00	Residential			$46.64
31-139-81-92-01-010	NORDSTROM, RONALD G & CHERYL	4301 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	$676,300.00	Residential			$121.73
31-139-81-92-01-020	NORDSTROM, RONALD G & CHERYL	4315 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	$37,300.00	Commercial		$7.46	
31-139-81-92-01-030	O'BRIEN, THOMAS J & KAREN A	4335 SANDY RIVER DR	5.04	NO	5.04	0.00	100.00%	$901,900.00	Residential			$162.34
31-139-81-92-01-040	THOMPSON, MARTIN S & NANCY M	4345 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	$37,300.00	Commercial		$7.46	
31-139-81-92-01-050	THOMPSON, MARTIN S & NANCY M	4356 SANDY RIVER DR	2.45	NO	2.45	0.00	100.00%	$548,300.00	Residential			$98.69
31-139-81-93-01-010	MCCORMICK, STEVE & KAREN	3110 WILDERNESS COVE RD	1.01	NO	1.01	0.00	100.00%	$28,100.00	Commercial		$5.62	
31-139-81-93-01-020	MCCORMICK, STEVE & KAREN	3100 WILDERNESS COVE RD	1.00	NO	1.00	0.00	100.00%	$28,100.00	Commercial		$5.62	
31-139-81-93-01-030	MCCORMICK, STEVE & KAREN	3040 WILDERNESS COVE RD	0.99	NO	0.99	0.00	100.00%	$28,100.00	Commercial		$5.62	
31-139-81-93-01-040	MCCORMICK, STEVE & KAREN	3030 WILDERNESS COVE RD	1.97	NO	1.97	0.00	100.00%	$29,700.00	Commercial		$5.94	
31-139-81-93-01-050	MCCORMICK, STEVE & KAREN	3020 WILDERNESS COVE RD	0.92	NO	0.92	0.00	100.00%	$27,000.00	Commercial		$5.40	
31-139-81-93-01-060	MCCORMICK, STEVE & KAREN	3010 WILDERNESS COVE RD	0.96	NO	0.96	0.00	100.00%	$27,600.00	Commercial		$5.52	

31-139-81-93-01-070	MCCORMICK, STEVE & KAREN	3000 WILDERNESS COVE RD	0.95	NO	0.95	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-080	MCCORMICK, STEVE & KAREN	2940 WILDERNESS COVE RD	0.95	NO	0.95	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-090	MCCORMICK, STEVE & KAREN	2930 WILDERNESS COVE RD	0.94	NO	0.94	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-100	MCCORMICK, STEVE & KAREN	2920 WILDERNESS COVE RD	0.94	NO	0.94	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-110	NORTHERN PACIFIC FARMS, LLC	2910 WILDERNESS COVE RD	0.96	NO	0.96	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-120	NORTHERN PACIFIC FARMS, LLC	2900 WILDERNESS COVE RD	0.97	NO	0.97	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-130	BENDER, LAWRENCE	2830 WILDERNESS COVE RD	1.95	YES	0.11	1.84	5.64%	$1,133,700.00	Residential			$204.07
31-139-81-93-01-140	MCCORMICK, STEVE & KAREN	2820 WILDERNESS COVE RD	1.42	YES	0.64	0.78	45.07%	$28,300.00	Commercial		$5.66	

2020 Value **3356.38** **acres**

Farm Assessment	Commercial Assessment	Residential Assessment
$6,388.74	***$1,787.04***	***$21,880.78***

2020 Assessment ***$30,056.56***

10/14/2020

Greg Larson, Chairman Date
Burleigh County Water Resource District

10/14/2020

Secretary Date
Burleigh County Water Resource District

Burnt Creek - Special Assessment District - Federally Constructed Project

Loan Information	
Loan Number	TBD
Loan	Burleigh County WRD
Interest Rate	**3.00%**
Administraiton Fee	**1.25%**
Loan Amount	**$283,030.50**
Fully Funded Amount	TBD
Issuance Denomination	TBD
Credit Rating	NR
Security Type	Special Assessment
Closing Date	11/1/2014
First Maturity	3/1/2015
Term	20
Final Maturity	3/1/2034
First Interest	3/1/2016
First Interest Payment	$0.00
First Admin Payment	$0.00
First DSFR payment	3/1/2015
Series 2015 Bonds	TBD

O&M Fund Assesssment

To be determined based on available income

No interest in year one - project not constructed till fall on bond sale?

No front end admin fee collection for year one (ad min charge)

Project Cost OPC	**$300,000.00**	**8/26/2014**	
Engineering, Admin, Asssment, etc..	**$52,250.00**	**invoiced**	
Construction Observation	**$29,560.00**	**estimated**	27.3%
Test field			
Less NRCS Funding (received)	**$10,975.50**		
Less SWC Cost Share	**$87,804.00**	**Authorized**	
	$283,030.50		

Administration Fee	**$1,500.00**	**Annually**
$1,000 + 3% over 20 years	$1,450.00	**Annually**
Total Annual	**$30,000.00**	

Date	Principal	Interest	Total Principal & Interest	Annual P&I Payment	Outstanding Balance	Admin Fee	Total Payment	Annual Total Payment	Full Assessment Estimated Income Over Under *$22,842.00*	Cummulative
					283,030.50			0.00	0	
3/1/2016	14,151.53	0.00	14,151.53		283,030.50	0.00	14,151.53			
9/1/2016			0.00	14,151.53	283,030.50	1,768.94	1,768.94	15,920.47	6,921.53	6,921.53
3/1/2017	14,151.53	8,490.92	22,642.44		268,878.98	1,768.94	24,411.38			
9/1/2017			0.00	22,642.44	268,878.98	1,680.49	1,680.49	26,091.87	-3,249.87	3,671.66
3/1/2018	14,151.53	8,066.37	22,217.89		254,727.45	1,680.49	23,898.39			
9/1/2018			0.00	22,217.89	254,727.45	1,592.05	1,592.05	25,490.43	-2,648.43	1,023.23
3/1/2019	14,151.53	7,641.82	21,793.35		240,575.93	1,592.05	23,385.40			
9/1/2019			0.00	21,793.35	240,575.93	1,503.60	1,503.60	24,888.99	-2,046.99	-1,023.77
3/1/2020	14,151.53	7,217.28	21,368.80		226,424.40	1,503.60	22,872.40			
9/1/2020			0.00	21,368.80	226,424.40	1,415.15	1,415.15	24,287.55	-1,445.55	-2,469.32
3/1/2021	14,151.53	6,792.73	20,944.26		212,272.88	1,415.15	22,359.41			
9/1/2021			0.00	20,944.26	212,272.88	1,326.71	1,326.71	23,686.11	-844.11	-3,313.44
3/1/2022	14,151.53	6,368.19	20,519.71		198,121.35	1,326.71	21,846.42			
9/1/2022			0.00	20,519.71	198,121.35	1,238.26	1,238.26	23,084.68	-242.68	-3,556.11
3/1/2023	14,151.53	5,943.64	20,095.17		183,969.83	1,238.26	21,333.42			
9/1/2023			0.00	20,095.17	183,969.83	1,149.81	1,149.81	22,483.24	358.76	-3,197.35
3/1/2024	14,151.53	5,519.09	19,670.62		169,818.30	1,149.81	20,820.43			
9/1/2024			0.00	19,670.62	169,818.30	1,061.36	1,061.36	21,881.80	960.20	-2,237.14
3/1/2025	14,151.53	5,094.55	19,246.07		155,666.78	1,061.36	20,307.44			
9/1/2025			0.00	19,246.07	155,666.78	972.92	972.92	21,280.36	1,561.64	-675.50
3/1/2026	14,151.53	4,670.00	18,821.53		141,515.25	972.92	19,794.45			
9/1/2026			0.00	18,821.53	141,515.25	884.47	884.47	20,678.92	2,163.08	1,487.58
3/1/2027	14,151.53	4,245.46	18,396.98		127,363.73	884.47	19,281.45			
9/1/2027			0.00	18,396.98	127,363.73	796.02	796.02	20,077.48	2,764.52	4,252.11
3/1/2028	14,151.53	3,820.91	17,972.44		113,212.20	796.02	18,768.46			
9/1/2028			0.00	17,972.44	113,212.20	707.58	707.58	19,476.04	3,365.96	7,618.07
3/1/2029	14,151.53	3,396.37	17,547.89		99,060.68	707.58	18,255.47			
9/1/2029			0.00	17,547.89	99,060.68	619.13	619.13	18,874.60	3,967.40	11,585.47
3/1/2030	14,151.53	2,971.82	17,123.35		84,909.15	619.13	17,742.47			
9/1/2030			0.00	17,123.35	84,909.15	530.68	530.68	18,273.16	4,568.84	16,154.32
3/1/2031	14,151.53	2,547.27	16,698.80		70,757.63	530.68	17,229.48			
9/1/2031			0.00	16,698.80	70,757.63	442.24	442.24	17,671.72	5,170.28	21,324.60
3/1/2032	14,151.53	2,122.73	16,274.25		56,606.10	442.24	16,716.49			
9/1/2032			0.00	16,274.25	56,606.10	353.79	353.79	17,070.28	5,771.72	27,096.32
3/1/2033	14,151.53	1,698.18	15,849.71		42,454.58	353.79	16,203.50			
9/1/2033			0.00	15,849.71	42,454.58	265.34	265.34	16,468.84	6,373.16	33,469.49
3/1/2034	14,151.53	1,273.64	15,425.16		28,303.05	265.34	15,690.50			
9/1/2034			0.00	15,425.16	28,303.05	176.89	176.89	15,867.40	6,974.60	40,444.09
3/1/2035	14,151.53	849.09	15,000.62		14,151.53	176.89	15,177.51			
9/1/2035			0.00	15,000.62	14,151.53	88.45	88.45	15,265.96	7,576.04	48,020.13
3/1/2036	14,151.53	424.55	14,576.07		0.00	88.45	14,664.52			
Total:	**$297,182.03**	**$89,154.61**	**$386,336.63**	**$371,760.56**		**$37,147.75**	**$423,484.39**	**$408,819.87**		

20 **Years**

Average Annual Payment **$ 20,440.99**

Burleigh County Water Resource District

1720 Burnt Boat Drive, Suite 205
Bismarck, North Dakota 58503
www.bcwrd.org

October 14, 2020

Alan Vietmeier, Burleigh County Auditor
City/County Office Building
221 North 5th Street
P.O. Box 5518
Bismarck, North Dakota 58506-5518

RE: Country Ridge – Country Creek 3rd Flood Control Project
Operations and Maintenance Assessment

Dear Mr. Vietmeier:

The Burleigh County Water Resource District (BCWRD) approved the enclosed Certified Operation and Maintenance (O&M) Assessment for the Country Ridge - County Creek 3rd Flood Control Project at their October 14, 2020 meeting.

These assessments will generate revenues of $2,268.35. The amount levied is maximum allowable assessment established under *North Dakota Century Code Section 61-21-46 Maximum levy – Accumulation of fund*.

We understand your office will charge a fee to complete this set up and collection. This fee will be paid by the BCWRD from the O&M assessment revenues. This is the second year for this assessment to establish an accumulated reserve, as allowed under the NDCC.

The BCWRD hereby certifies these assessment costs and directs them to be levied in 2020. If you have any questions, please let me know.

Sincerely,

Greg Larson, Chairman
Burleigh County Water Resource District

Enclosure

C: Rick Detwiller, BCWRD Treasurer
Kathleen Jones, Burleigh County Commissioner
David Bliss, Bliss Law
Michael H. Gunsch, Houston Engineering, Inc.

Current Board Members:

Greg Larson, Chairman, Bismarck 400-7217 Dennis Reep, Vice Chairman, Bismarck 223-7052 Rick Detwiller, Secretary/Treasurer, Bismarck 223-8782 Rodney Beck, Bismarck 220-5313 James Landenberger 426-6439

Country Ridge and County Creek 3rd Special Assessment District

Burleigh County Water Resource District

Certification Date **14-Oct-20**

Certified Assessment District for O&M Assessment Funding

Rate to Reach O&M Cost

X

$2.00

Parcel_ID	Owner	Subdivision	Block	Lot	Mail_Address_1	Mail City	Mail State	Mail Zip	Assessment Percentage	Market Value	O&M Assessment $X/500 in Taxable Valuation
32-139-79-06-05-010	STRAND, TRAVIS & CORA	Country Creek 5th	5	1	6301 SHOAL DR	BISMARCK	ND	58503	100	$188,100	$33.86
32-139-79-06-05-020	KOCH, SHANE M & LINDSAY K	Country Creek 5th	5	2	6317 SHOAL DR	BISMARCK	ND	58503	100	$372,400	$67.03
32-139-79-06-05-030	PEDERSON, ZACHARY & MONIQUE	Country Creek 5th	5	3	6415 SHOAL DR	BISMARCK	ND	58503	100	$323,800	$58.28
32-139-79-06-05-040	PETERSON, SCOTT A & DEEANN V	Country Creek 5th	5	4	6501 SHOAL DR	BISMARCK	ND	58503	100	$301,100	$54.20
32-139-79-07-01-010	KINN, BENJAMIN J & NICOLE M	Country Creek 3rd	1	1	6201 SHOAL DR	BISMARCK	ND	58503	100	$292,000	$52.56
32-139-79-07-01-020	MITCHELL, BRETT M & SARAH L	Country Creek 3rd	1	2	6125 SHOAL DR	BISMARCK	ND	58503	100	$385,900	$69.46
32-139-79-07-01-030	LARSEN, AARON L & LYNDSEY N	Country Creek 3rd	1	3	6109 SHOAL DR	BISMARCK	ND	58503	100	$330,800	$59.54
32-139-79-07-01-040	MORMAN, JORDAN R & KAYLA M	Country Creek 3rd	1	4	6023 SHOAL DR	BISMARCK	ND	58503	100	$286,300	$51.53
32-139-79-07-01-050	STEIER, BRADLEY & NOLA	Country Creek 3rd	1	5	6007 SHOAL DR	BISMARCK	ND	58503	100	$370,500	$66.69
32-139-79-07-01-060	WURTZ, JERRY R & RACHEL N	Country Creek 3rd	1	6	5925 SHOAL DR	BISMARCK	ND	58503	100	$350,700	$63.13
32-139-79-07-01-070	GULLICKSON, CORWIN K & STEPHANIE M	Country Creek 3rd	1	7	5901 SHOAL DR	BISMARCK	ND	58503-6931	100	$465,700	$83.83
32-139-79-20-03-010	WESCOM, LANCE C &	Country Creek 2nd	3	1	WEATHERLY-WESCOM, MYLA J	BISMARCK	ND	58503	100	$386,400	$69.55
32-139-79-20-03-020	HAUGEN, PATRICK & SHELLEY	Country Creek 2nd	3	2	7529 RUNNEL RD	BISMARCK	ND	58503-1526	100	$364,000	$65.52
32-139-79-20-03-030	YANKE, TRACY J & DAL R	Country Creek 2nd	3	3	7513 RUNNEL RD	BISMARCK	ND	58503	0	$392,100	$0.00
32-139-79-42-01-010	KJOS, COREY C & SARA J	Country Ridge 1st	1	1	6690 COUNTRY RIDGE RD	BISMARCK	ND	58503	100	$372,700	$67.09
32-139-79-42-01-020	HALLMARK HOMES INC	Country Ridge 1st	1	2	7404 MOONLITE RD	BISMARCK	ND	58503	100	$41,300	$7.43
32-139-79-42-01-040	DAY, RONALD W & ANGELA L	Country Ridge 1st	1	3&4	6800 COUNTRY RIDGE RD	BISMARCK	ND	58503	100	$525,800	$94.64
32-139-79-42-01-050	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	1	5	2515 LANGER LN	BISMARCK	ND	58504	100	$37,000	$6.66
32-139-79-42-02-010	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	2	1	2515 LANGER LN	BISMARCK	ND	58504	100	$47,300	$8.51
32-139-79-42-02-020	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	2	2	2515 LANGER LN	BISMARCK	ND	58504	100	$38,900	$7.00
32-139-79-42-02-030	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	2	3	2515 LANGER LN	BISMARCK	ND	58504	100	$36,200	$6.52
32-139-79-42-02-040	WEIGEL, LLEWELLYN & JILL D	Country Ridge 1st	2	4	3737 DAYTONA DR	BISMARCK	ND	58503-1707	100	$37,400	$6.73
32-139-79-42-02-050	STEINMAN, RYAN & SARA	Country Ridge 1st	2	5	1135 N 27TH ST	BISMARCK	ND	58501-3125	100	$48,000	$8.64
32-139-79-42-02-060	REBOLLAR, JOSE HERNANDEZ	Country Ridge 1st	2	6	8100 STAR LANE	BISMARCK	ND	58503-6959	100	$517,800	$93.20
32-139-79-42-02-070	WILLIAMS, JORDAN & AMANDA	Country Ridge 1st	2	7	6104 FLICKERTAIL DR	BISMARCK	ND	58503-6738	100	$36,000	$6.48
32-139-79-42-02-080	RICHTER, KYLE AND SAMANTHA	Country Ridge 1st	2	8	611 LINCOLN CT SE	MANDAN	ND	58554-2310	100	$37,200	$6.70
32-139-79-42-02-090	CRAWFORD, BENJAMIN & HEATHER	Country Ridge 1st	2	9	3500 ROOSEVELT DR	BISMARCK	ND	58503-5853	100	$48,300	$8.69
32-139-79-42-02-100	MARSHALL, TOM & JUNE	Country Ridge 1st	2	10	PO BOX 231	BISMARCK	ND	58502	100	$40,800	$7.34
32-139-79-42-02-110	APPLE CREEK DEVELOPERS	Country Ridge 1st	2	11	2515 LANGER LN	BISMARCK	ND	58504	100	$49,700	$8.95
32-139-79-42-03-010	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	3	1	2515 LANGER LN	BISMARCK	ND	58504	100	$55,700	$10.03
32-139-79-42-03-020	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	3	2	2515 LANGER LN	BISMARCK	ND	58503	100	$37,000	$6.66
32-139-79-42-03-030	EMINETH, DANIEL W & LADONNA	Country Ridge 1st	3	3	2233 HOOVER AVE	BISMARCK	ND	58501	100	$38,400	$6.91
32-139-79-42-03-040	HOCHHALTER, ERIC & MINDY	Country Ridge 1st	3	4	7750 STAR LN	BISMARCK	ND	58503	100	$367,100	$66.08
32-139-79-42-03-050	RUDNICK, JEREMY R & HOLLY A	Country Ridge 1st	3	5	7720 STAR LN	BISMARCK	ND	58503	100	$457,100	$82.28
32-139-79-42-04-010	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	4	1	2515 LANGER LN	BISMARCK	ND	58504	20	$36,700	$1.32
32-139-79-42-04-020	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	4	2	2515 LANGER LN	BISMARCK	ND	58504	10	$36,700	$0.66
32-139-79-42-04-030	K&L HOMES, INC	Country Ridge 1st	4	3	PO BOX 7188	BISMARCK	ND	58507-7188	20	$36,200	$1.30
32-139-79-42-04-040	SCHRAMM, MATTHEW J & ALISSA J	Country Ridge 1st	4	4	7725 STAR LN	BISMARCK	ND	58503	40	$501,700	$36.12
32-139-79-42-05-010	JONGSMA, KENNETH R & KAY E	Country Ridge 1st	5	1	8325 STAR LN	BISMARCK	ND	58503	40	$569,000	$40.97
32-139-79-42-05-020	K&L HOMES, INC	Country Ridge 1st	5	2	PO BOX 7188	BISMARCK	ND	58502-7188	20	$36,500	$1.31
32-139-79-42-05-030	PIATZ, JESSE & MELINDA	Country Ridge 1st	5	3	5513 BROOK PL	BISMARCK	ND	58503-6924	10	$36,200	$0.65
32-139-79-42-05-040	K&L HOMES, INC	Country Ridge 1st	5	4	PO BOX 7188	BISMARCK	ND	58507-7188	10	$44,400	$0.80
32-139-79-42-05-050	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	5	5	2515 LANGER LN	BISMARCK	ND	58504	10	$47,800	$0.86
32-139-79-42-05-060	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	5	6A 7A	2515 LANGER LN	BISMARCK	ND	58504	40	$41,300	$2.97
32-139-79-42-05-070	APPLE CREEK DEVELOPERS LLP	Country Ridge 1st	5	6B 7B	2515 LANGER LN	BISMARCK	ND	58504	40	$44,900	$3.23
32-139-79-42-05-080	BOSCH, MATTHEW & ELAINE	Country Ridge 1st	5	8	4241 HIGH CREEK RD	BISMARCK	ND	58503-0235	0	$37,200	$0.00

32-139-79-43-01-010	APPLE CREEK DEVELOPERS LLP	Country Ridge 2nd	1	1	2515 LANGER LN	BISMARCK	ND	58504	100	$36,700	$6.61
32-139-79-43-01-020	WILSON, RUSSELL &SHERI	Country Ridge 2nd	1	2	6680 SKY LN	BISMARCK	ND	58503-6951	100	$398,900	$71.80
32-139-79-43-01-030	HAMMARGREN, JORDAN C & CHELSIE	Country Ridge 2nd	1	3	607 48TH AVE SE	BISMARCK	ND	58504	100	$399,400	$71.89
32-139-79-43-01-040	MARTIAN, JEFFREY D & KRISTIN	Country Ridge 2nd	1	4	7620 STAR LN	BISMARCK	ND	58503	100	$328,000	$59.04
32-139-79-43-01-050	APPLE CREEK DEVELOPERS LLP	Country Ridge 2nd	1	5	2515 LANGER LN	BISMARCK	ND	58504	100	$37,400	$6.73
32-139-79-43-01-060	FALLER, MARK & KIMBERLY	Country Ridge 2nd	1	6	7680 STAR LN	BISMARCK	ND	58503	100	$366,700	$66.01
32-139-79-43-01-070	BRORBY, MATTHEW & ALEESA	Country Ridge 2nd	1	7	7700 STAR LN	BISMARCK	ND	58503	100	$474,200	$85.36
32-139-79-43-02-010	SCHATZ, ADAM & AMY	Country Ridge 2nd	2	1	7715 STAR LN	BISMARCK	ND	58503-6893	40	$426,700	$30.72
32-139-79-43-02-020	GRENZ, ZECHARIAH J	Country Ridge 2nd	2	2	7705 STAR LN	BISMARCK	ND	58503	40	$378,000	$27.22
32-139-79-43-02-030	HEGGE, THERESA & RYAN	Country Ridge 2nd	2	3	7685 STAR LN	BISMARCK	ND	58503	40	$157,500	$11.34
32-139-79-43-02-040	SIMPFENDERFER, JEFF & GLASS, LORRIE A	Country Ridge 2nd	2	4	7665 STAR LN	BISMARCK	ND	58503	10	$600,800	$10.81
32-139-79-43-02-050	BLEICH FAMILY TRUST	Country Ridge 2nd	2	5	5546 FALCONER DR	BISMARCK	ND	58504	10	$48,600	$0.87
32-139-79-43-02-060	MILLER, BRANDON R & BROOKE N	Country Ridge 2nd	2	6	7010 SKY LN	BISMARCK	ND	58503	20	$45,900	$1.65
32-139-79-43-02-070	MILLER, BRANDON R & BROOKE N	Country Ridge 2nd	2	7	7010 SKY LN	BISMARCK	ND	58503	40	$732,000	$52.70
32-139-79-43-03-010	RAYMOND, MATTHEW & BREANN	Country Ridge 2nd	3	1	3009 HILLSIDE RD	MANDAN	ND	58554	40	$516,300	$37.17
32-139-79-43-03-020	SUNDBY, RUSS & HALEY K	Country Ridge 2nd	3	2	7465 STAR LN	BISMARCK	ND	58503	20	$606,300	$21.83
32-139-79-43-03-030	MITZEL, DONALD J JR & ANASTASIA E	Country Ridge 2nd	3	3	7415 STAR LN	BISMARCK	ND	58503	20	$513,100	$18.47
32-139-79-43-03-040	BLEICH FAMILY TRUST	Country Ridge 2nd	3	4	5546 FALCONER DR	BISMARCK	ND	58504	20	$45,900	$1.65
32-139-79-43-03-050	HINKELMAN, JARED & KATE	Country Ridge 2nd	3	5	1304 17TH ST SE	MANDAN	ND	58554	40	$43,800	$3.15
32-139-79-43-03-060	APPLE CREEK DEVELOPERS LLP	Country Ridge 2nd	3	6	2515 LANGER LN	BISMARCK	ND	58504	20	$47,400	$1.71
32-139-79-43-04-010	APPLE CREEK DEVELOPERS LLP	Country Ridge 2nd	4	1	2515 LANGER LN	BISMARCK	ND	58504	100	$37,000	$6.66
32-139-79-43-05-010	APPLE CREEK DEVELOPERS LLP	Country Ridge 2nd	5	1	2515 LANGER LN	BISMARCK	ND	58504	100	$34,800	$6.26
32-139-79-43-05-020	THOMPSON, MATTHEW A & JEANENE M	Country Ridge 2nd	5	2	7550 STAR LN	BISMARCK	ND	58503	100	$455,100	$81.92
32-139-79-43-05-030	APPLE CREEK DEVELOPERS LLP	Country Ridge 2nd	5	3	2515 LANGER LN	BISMARCK	ND	58504	100	$46,300	$8.33
32-139-79-43-05-040	FETTIG, RENAE & KOTTENBROCK, JESSE	Country Ridge 2nd	5	4	1225 COLUMBIA DR	BISMARCK	ND	58504	100	$39,600	$7.13
32-139-79-43-05-050	CARSON, JAYME & MICHELLE	Country Ridge 2nd	5	5	7400 STAR LN	BISMARCK	ND	58503	100	$456,200	$82.12
32-139-79-43-05-060	EBERHARDT, NILS & REBECCA	Country Ridge 2nd	5	6	7350 STAR LN	BISMARCK	ND	58503	100	$447,000	$80.46
32-139-79-43-05-070	APPLE CREEK DEVELOPERS LLP	Country Ridge 2nd	5	7	2515 LANGER LN	BISMARCK	ND	58504	100	$37,700	$6.79
											$2,268.35

Administration - invoicing/collection (est)	**$500.00**
Engineering (est)	**$750.00**
	$1,018.35

10/14/2020

Greg Larson, Chairman Date
Burleigh County Water Resource District

10/14/2020

Secretary Date
Burleigh County Water Resource District

Burleigh County Water Resource District

1720 Burnt Boat Drive, Suite 205
Bismarck, North Dakota 58503
www.bcwrd.org

October 14, 2020

Alan Vietmeier, Burleigh County Auditor
City/County Office Building
221 North 5th Street
P.O. Box 5518
Bismarck, North Dakota 58506-5518

RE: Brookfield Estates – Operations and Maintenance Assessment

Dear Mr. Vietmeier:

The Burleigh County Water Resource District (BCWRD) approved the enclosed Certified Operation and Maintenance (O&M) Assessment for the Brookfield Estates Flood Control Project at their October 14, 2019 meeting.

These assessments will generate revenues of $2,622.26. The amount levied is maximum allowable assessment established under *North Dakota Century Code Section 61-21-46 Maximum levy – Accumulation of fund*.

We understand your office will charge a fee to complete this set up and collection. This fee will be paid by the BCWRD from the O&M assessment revenues. This is the second year for this assessment to establish an accumulated reserve, which is allowed under the NDCC.

The BCWRD hereby certifies these assessment costs and directs them to be levied in 2020. If you have any questions, please let me know.

Sincerely,

Greg Larson, Chairman
Burleigh County Water Resource District

Enclosure

C: Rick Detwiller, BCWRD Treasurer
Kathleen Jones, Burleigh County Commissioner
David Bliss, Bliss Law
Michael H. Gunsch, Houston Engineering, Inc.

Current Board Members:

Greg Larson, Chairman, Bismarck 400-7217 Dennis Reep, Vice Chairman, Bismarck 223-7052 Rick Detwiller, Secretary/Treasurer, Bismarck 223-8782 Rodney Beck, Bismarck 220-5313 James Landenberger 426-6439

Brookfield Estates Flood Control Project

CERTIFICATION of Special Assessment - Operation and Maintenance - 2020

Parcel ID #	Block	Lot	Owner	Mailing Address			Percent Assessment	Market Value	O&M Assessment $2/$500 in Taxable Valuation
32-139-79-16-01-010	01	L1	BITZ, GREG A & CORINNE M	7946 BELMONT LN	BISMARCK ND	58501-8555	100%	$309,100	$55.64
32-139-79-16-01-020	01	L2	CONLIN, PETER W & JANET A	7908 BELMONT LN	BISMARCK ND	58501	100%	$292,900	$52.72
32-139-79-16-01-030	01	L3	THOMAS, WESLEY E & MELLISSA A	7834 BELMONT LA	BISMARCK ND	58501	100%	$284,500	$51.21
32-139-79-16-01-040	01	L4	BURKETT, BRUCE E & BEVERLY D	7804 BELMONT LN	BISMARCK ND	58501-8552	100%	$313,600	$56.45
32-139-79-16-01-050	01	L5	FABER, DONALD M & DENISE M	7750 BELMONT LN	BISMARCK ND	58501-8538	100%	$299,100	$53.84
32-139-79-16-01-060	01	L6	SCHANANDORE, THOMAS & ANDREA	901 E BRISTOL DR	BISMARCK ND	58501-8535	100%	$248,700	$44.77
32-139-79-16-01-070	01	L7	VETTER, MYLES M & SHARON A	939 E BRISTOL DR	BISMARCK ND	58501-8535	100%	$241,000	$43.38
32-139-79-16-01-080	01	L8	VOLK, WILLIAM L & ARLENE M	1070 W BRISTOL DR	BISMARCK ND	58501-8526	100%	$259,800	$46.76
32-139-79-16-01-090	01	L9	MUTH, FRANCIS JR & PAULETTE A	1050 W BRISTOL DR	BISMARCK ND	58501-8526	100%	$283,300	$50.99
32-139-79-16-01-100	01	L10	LABERE, RYAN O	1010 W BRISTOL DR	BISMARCK ND	58501-8526	100%	$259,700	$46.75
32-139-79-16-01-110	01	L11	BOSCH, CHARLES J & PAMELA E	1000 W BRISTOL DR	BISMARCK ND	58501-8526	100%	$238,800	$42.98
32-139-79-16-01-120	01	L12	BERNHARDT, NATHAN L & JENNA R	930 W BRISTOL DR	BISMARCK ND	58501-0930	100%	$232,400	$41.83
32-139-79-16-01-130	01	L13	EGGERT, JAMES & MARIE	910 W BRISTOL DR	BISMARCK ND	58501-8548	100%	$225,700	$40.63
32-139-79-16-01-140	01	L14	WILLIAMS, RICHARD JR.	828 W BRISTOL DR	BISMARCK ND	58501-8524	100%	$254,800	$45.86
32-139-79-16-01-150	01	L15	MCCARREN, SCOTT & JULIE	800 W BRISTOL DR	BISMARCK ND	58501-8524	100%	$249,200	$44.86
32-139-79-16-01-160	01	L16	WUTZKE, JACOB & ALEXANDRA	700 BARSTON LN NE	BISMARCK ND	58501	100%	$244,400	$43.99
32-139-79-16-01-170	01	L17	SCHERR, BRIAN & TAMI	618 BARSTON LN NE	BISMARCK ND	58501-8540	100%	$199,100	$35.84
32-139-79-16-01-180	01	L18	CELLEY, ROBERT J	600 BARSTON LN NE	BISMARCK ND	58501-8540	100%	$316,500	$56.97
32-139-79-16-01-190	01	L19	UECKERT, WILLIAM L & CHRISTINA	550 BARSTON LN NE	BISMARCK ND	58501-8544	100%	$246,200	$44.32
32-139-79-16-01-200	01	L20 & 21	JENSEN, LARRY & LAURIE	520 BARSTON LN NE	BISMARCK ND	58501-8544	100%	$264,300	$47.57
32-139-79-16-02-010	02	L1	JOHNSON, ADAM M	7768 BIRCHCREST DR	BISMARCK ND	58501-8536	100%	$215,800	$38.84
32-139-79-16-02-020	02	L2	NEUGEBAUER, ROBERT & DARLENE	744 E BRISTOL DR	MENOKEN ND	58558-0004	100%	$252,900	$45.52
32-139-79-16-02-030	02	L3 (PERP R/W ESMT TO BURL WATER USERS	ERICKSON, CURTIS L & SANDRA A	804 E BRISTOL DR	BISMARCK ND	58501-8532	100%	$199,900	$35.98
32-139-79-16-02-040	02	L4	SEIBEL, JASON J & RAE ANN R	830 E BRISTOL AV	BISMARCK ND	58501-8532	100%	$323,900	$58.30
32-139-79-16-02-050	02	L5	WEBER, DEAN E & COLETTE K	908 E BRISTOL DR	BISMARCK ND	58501-8534	100%	$261,300	$47.03
32-139-79-16-02-060	02	L6	WERRE, KEVIN G	940 E BRISTOL DR	BISMARCK ND	58501-8534	100%	$233,500	$42.03
32-139-79-16-02-070	02	L7	HARRIER, CRAIG & BONNIE	1011 W BRISTOL DR	BISMARCK ND	58501-8527	100%	$221,600	$39.89
32-139-79-16-02-080	02	L8	BIEGLER, TYLER & KIRSTIE	919 W BRISTOL DR	BISMARCK ND	58501-8549	100%	$303,800	$54.68
32-139-79-16-02-090	02	L9	GUNDERSON,MAYNARD & LAUREL	815 W BRISTOL DR	BISMARCK ND	58501-8525	100%	$274,000	$49.32
32-139-79-16-02-100	02	L10	JOHNSON, DANIEL J & KARLA K	735 W BRISTOL DR	BISMARCK ND	58501-8523	100%	$212,500	$38.25
32-139-79-16-02-110	02	L11	DORDAHL, MARK & BARBARA	715 W BRISTOL DR	BISMARCK ND	58501-8523	100%	$243,400	$43.81
32-139-79-16-02-120	02	L12	EHRHARDT, FRED & NADINE	645 W BRISTOL DR	BISMARCK ND	58501-8521	100%	$258,500	$46.53
32-139-79-16-02-130	02	L13	MERTZ, SHAWN A	7702 BIRCHCREST DR	BISMARCK ND	58501-8536	100%	$264,800	$47.66
32-139-79-16-03-010	03	L1	BURGAD, TIM M & ALICE E	7945 BELMONT LN	BISMARCK ND	58501-8556	100%	$326,200	$58.72
32-139-79-16-03-020	03	L2	RIPPLINGER, LYLE & NICOLE	7907 BELMONT LN	BISMARCK ND	58501-8556	100%	$288,900	$52.00
32-139-79-16-03-030	03	L3	KILBER, MALLORY G	7825 BELMONT LN	BISMARCK ND	58501-8512	100%	$285,400	$51.37
32-139-79-16-03-040	03	L4	REINER, DONALD & MARILYNNE J	801 E BRISTOL DR	BISMARCK ND	58501-8533	100%	$103,600	$18.65
32-139-79-16-03-050	03	L5	SCHWINGLER, JOSEPH & JUDY	745 E BRISTOL DR	BISMARCK ND	58501-8531	100%	$313,500	$56.43
32-139-79-16-03-060	03	L6	HILDEN, LYLE & LAURELLE	707 E BRISTOL DR	BISMARCK ND	58501-8531	100%	$214,800	$38.66
32-139-79-16-03-070	03	L7	PAUL, TIMOTHY & BECKY	7902 BIRCHCREST DR	BISMARCK ND	58501-8554	100%	$271,200	$48.82
32-139-79-16-03-080	03	L8	ANDERSON, DARRIN	7920 BIRCHCREST DR	BISMARCK ND	58501-8554	100%	$279,300	$50.27
32-139-79-16-04-010	04	L1	GETZ, JACK J & CATHY D	7917 BIRCHCREST DR	BISMARCK ND	58501-8539	100%	$285,100	$51.32
32-139-79-16-04-020	04	LOT 2	ALLMARAS, JOSEPH A & AMANDA E	655 E BRISTOL DR	BISMARCK ND	58501-8529	100%	$379,100	$68.24
32-139-79-16-04-030	04	L3	BERNHARDT, RICHARD L & SHEILA	623 E BRISTOL DR	BISMARCK ND	58501-8529	100%	$332,200	$59.80
32-139-79-16-04-040	04	L4	SWONGER, DAVID & JOANNE	601 E BRISTOL DR	BISMARCK ND	58501-8529	100%	$239,600	$43.13
32-139-79-16-05-010	05	L1	ORTMANN, WILLIAM & CINDY	600 E BRISTOL DR	BISMARCK ND	58501-8528	100%	$225,800	$40.64
32-139-79-16-05-020	05	L2	CHARVAT, DON J & RENAE L	628 E BRISTOL DR	BISMARCK ND	58501-8528	100%	$17,800	$3.20
32-139-79-16-05-030	05	L3	CHARVAT, DONALD & RENAE	628 E BRISTOL DR	BISMARCK ND	58501-8528	100%	$271,500	$48.87
32-139-79-16-05-040	05	L4	DUTCHUK, COREY	648 E BRISTOL DR	BISMARCK ND	58501-8528	100%	$207,400	$37.33
32-139-79-16-05-050	05	L5	HANSEN, BARRY D & CHERYL M	7725 BIRCHCREST DR	BISMARCK ND	58501-8537	100%	$310,400	$55.87
32-139-79-16-05-060	05	L6	AZURE, RODNEY & KIM	7701 BIRCHCREST DR	BISMARCK ND	58501-8537	100%	$310,400	$55.87
32-139-79-16-05-070	05	L7	VIETZ, LYNN & ELOISE	515 W BRISTOL DR	BISMARCK ND	58501-8519	100%	$213,200	$38.38
32-139-79-16-05-080	05	L8	SCHNEIDER, DAREN L & HEIDE M	7800 BELAIRE DR	BISMARCK ND	58503-1146	0%	$318,600	**$0.00**
32-139-79-16-05-090	05	L9	A+ SERVICES, LLC	7888 BELAIRE DR	BISMARCK ND	58501-8503	0%	$228,600	**$0.00**

32-139-79-16-05-100	05	L10	ANDERSON, DUSTY	7888 BELAIRE DR	BISMARCK ND	58501-9340	0%	$23,600	**$0.00**
32-139-79-16-05-110	05	L11	ANDERSON, DUSTY	7888 BELAIRE DR	BISMARCK ND	58501-9340	0%	$5,400	**$0.00**
32-139-79-16-06-010	06	L1	MILLER, KYLE & SARAH	500 W BRISTOL DR	BISMARCK ND	58501-8518	100%	$346,700	$62.41
32-139-79-16-06-020	06	L2	EWER, LARRY R & CHERYL A	520 W BRISTOL DR	BISMARCK ND	58501-8518	100%	$248,100	$44.66
32-139-79-16-06-030	06	L3	VOIGT, LEO J. & LAETICIA A.	610 W BRISTOL DR	BISMARCK ND	58501-8520	100%	$257,400	$46.33
32-139-79-16-06-040	06	L4	WANGLER, BRIAN & LORI	705 BARSTON LN NE	BISMARCK ND	58501-8543	100%	$263,600	$47.45
32-139-79-16-06-050	06	L5	BERTSCH, GLENN & SHARON	619 BARSTON LN NE	BISMARCK ND	58501-8541	100%	$247,400	$44.53
32-139-79-16-06-060	06	L6	MICKELSON, DAVID H & TAMMY	545 BARSTON LN NE	BISMARCK ND	58501-8545	100%	$228,500	$41.13
32-139-79-16-06-070	06	L7	CONNOR, WILLIAM L & DONNA J	515 BARSTON LN NE	BISMARCK ND	58501-8545	100%	$230,800	$41.54
						Lots Assessed	**59**	**Total Assessment**	**$2,740.84**

County Auditor Fee (est)	**$500.00**
Adminstration and Certifiction Process (est)	**$750.00**
	$1,490.84

10/14/2020

Greg Larson, Chairman Date
Burleigh County Water Resource District

10/14/2020

Secretary Date
Burleigh County Water Resource District

Burleigh County Water Resource District

The Burleigh County Water Resource District is seeking proposals for providing administrative services to the District for the year 2021. The duties will include but are not limited to: day to day office work including phones, general bookkeeping, limited payroll, bill paying, regular monthly board meeting preparations, recording monthly board meetings as well as any special meetings, and general records keeping. It's anticipated that this work will not require more than 15 to 20 hours per week.

This contract will be renewable annually with negotiated changes for not less than 5 years.

For additional information please contact:
Greg Larson, Chairman at 1-701-400-7217 (glarsonc21@gmail.com).

Please have your proposal emailed to the above email address or mailed to Burleigh County Water Resource District C/O Chairman, 2525 Larson Rd., Bismarck, ND 58504 no later than Friday, Oct. 8, 2020.

Missouri River Joint Water Board
Wade Bachmeier, *Chairman*
wade@landmarknd.us • 701.400.4251
Greg Lange, *Secretary/Treasurer*
langes@midco.net • 701.751.1632

October 7, 2020

To: Board members
Re: Annual Meeting
From: Secretary/Treasurer

Our annual meeting will be held virtually using Zoom this year. Please reserve December 4, 2020 from 1:00-3:00 pm for this purpose. Water Users will provide a Zoom meeting link in the days preceding the meeting.

Let me know if you have any questions.

Sincerely,

Greg Lange

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

Permit Number - ND2020-20291

State of North Dakota
Temporary Water Permit
SWC Project No. 1400A

In response to an application for a temporary water permit dated 9/3/20 as received in this office 9/3/20, authority is hereby granted to:

Knife River Materials
PO Box 40

BEMIDJI, MN 56619

Contact Person: Steff Basgaard Telephone: (218) 751-5413

A Temporary Water Permit as follows:

Source: unnamed slough

Point of Diversion: NE1/4 Sec. 12 Twp. 142 Rng. 076

Nature of Use: Road Construction

Total Quantity of Water: 4.603 Acre-Feet

Maximum Withdrawal Rate: 350.0 gpm

Period of authorized usage: 9/8/20 through 12/31/20

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

Conditions

1. Water must be withdrawn from the right of way.

2. A weather-protected copy of this temporary water permit must be present and on display at the equipment withdrawing water at all times.

Dated: 9/4/20

John Paczkowski, P.E.
Interim State Engineer
ND State Water Commission
900 East Boulevard
Bismarck, ND 58505

Jon C. Patch, P.E.
Director, Water Appropriations Division

cc: Burleigh WRD

Permit Number - ND2020-20291

State of North Dakota
Temporary Water Permit
SWC Project No. 1400A

3. The permitholder must complete every enclosed Annual Water Use Report, even if no water is withdrawn based on the following:
    a. For temporary water permits that are inclusive to one (1) calendar year:
        i. One (1) Annual Water Use Report must be submitted to the Office of the State Engineer within thirty (30) days after the expiration date of the permit.
    b. For temporary water permits that span two (2) calendar years:
        i. The first Annual Water Use Report must be submitted to the Office of the State Engineer within thirty (30) days after the close of the first calendar year, which must report the total water withdrawn in the first calendar year, and
        ii. The second Annual Water Use Report must be submitted to the Office of the State Engineer within thirty (30) days after the expiration date of the permit, which must report the total water withdrawn in the second calendar year.

4. Any works associated with this temporary water permit are subject to inspection at any time by representatives of the Office of the State Engineer. Refusal to allow inspection is grounds for temporary water permit cancellation.

5. Failure to comply with any order of the State Engineer may result in temporary water permit forfeiture.

Dated: 9/4/20

John Paczkowski, P.E.
Interim State Engineer
ND State Water Commission
900 East Boulevard
Bismarck, ND 58505

Jon C. Patch, P.E.
Director, Water Appropriations Division

cc: Burleigh WRD

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

Burleigh County Water Resource District
1926 Frontier Dr., Suite B
Bismarck, ND 58504

October 2, 2020

Invoice #134

Professional Services

		Hrs/Rate	Amount
9/8/2020	(312) Telephone call from Manager Rick Detwiller with regard to open meetings requests.	0.50 262.00/hr	131.00
	(312) Follow-up telephone call to Chairman Larson with regard to open meetings requests.	0.40 262.00/hr	104.80
	(312) Telephone call to Mike Gunsch with regard to his proposed Fox Island closing memo; discuss Fox Island presentation and upcoming board meeting.	0.40 262.00/hr	104.80
9/9/2020	(312) Prepare for Board meeting; attend Board meeting.		1,000.00
	(910H) Telephone call from Mike Gunsch with regard to proposed Fox Island landowner correspondence response with regard to assessment matters, pre-Board meeting agenda items.	0.40 262.00/hr	104.80
9/10/2020	(312) Post-Board teleconference with Mike Gunsch with regard to Lincoln Oaks notification by Board.	0.30 262.00/hr	78.60
9/23/2020	(910H) Receipt and review of e-mails from Manager James Landenberger with regard to Fox Island assessment calculations; follow-up telephone call to Mike Gunsch with regard to the same.; follow-up e-mail to James and Mike with regard to the same.	0.70 262.00/hr	183.40
	(910H) Review Attorney General letter opinion with regard to special assessments.	1.00 262.00/hr	262.00
	(910H) Follow-up telephone call to James with regard to Fox Island assessments.	0.50 262.00/hr	131.00

		Hrs/Rate	Amount
9/25/2020	(910H) Telephone call from Mike Gunsch with regard to bonding of Fox Island assessment district.	0.30 262.00/hr	78.60
	For professional services rendered	4.50	$2,179.00
	Previous balance		$3,935.05
	Accounts receivable transactions		
9/9/2020	Payment - Thank You. Check No. 1861		($3,935.05)
	Total payments and adjustments		($3,935.05)
	Balance due		$2,179.00

Payment in full must be made within 30 days of the date of this bill. Past due amounts will incur an additional 1.5% monthly fee.

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050498
Due Date: November 5, 2020

Project R106025-0006 Fox Island Flood Control

BCWRD Account No.: 937 - Special Assessment Projects

See attached Project Status Report and Invoice Description.

Professional Services from August 23, 2020 to September 26, 2020

Phase 997 Board Administration Activities

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	7.00	208.00	1,456.00	
Totals	7.00		1,456.00	
Total Labor				**1,456.00**
		Total this Phase		**$1,456.00**
		Total this Invoice		**$1,456.00**

HoustonEngineering Inc.

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

Project Status and Invoice Description

HEI Project No.:	**R106025-0006**
BCWRD Account No.	**937 – Special Assessment Projects**
Project Name:	**Fox Island Flood Control**

Billing Period: ***August 23, 2020 through September 26, 2020***

Professional engineering services associated with evaluating and segregating engineering and legal administrative expenses and assigning costs to selected categories after consideration the expense and purpose for which it occurred on the Fox Island Flood Control Project. This was completed as part of the close out process and determining final project costs and assessments. In addition, this phase is used to charge for Board Administrative costs not related to the construction activities associated with the project.

Tasks Completed:

- Finalized the review of engineering/legal charges from July 1, 2019 to close out.
- Additional information to board manager regarding the status of an unbillable lot that reduces the total number in the assessment district from 60 to 59.
- Review of cost ledger from Board to make final assignments for special assessment district.
- Final assessment district letter to County Auditor and its use for landowner information.

Comments and Issues:

- **These costs are separate and are not to be charged to the Fox Island Assessment district.** They represented the time spent administratively segregating project expenses that were more appropriately assigned to other project accounts.

- Some costs were determined to be related to the general function of the board associated with landowner requests, and as such these are not to be charged to the assessment district.

Phase (997) Board Administrative Activities	$ 1,456.00
Total Invoice	**$ 1,456.00**

See accompanying invoice for personnel cost breakdown.

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050499
Due Date: November 5, 2020

Project R126025-0012 Missouri River Correctional Facility FHMP

BCWRD Account No.: 937F-1
Work Order No. 18; Specific Authorization No. 25
Amendment #1

See attached Project Status Report and Invoice Description.

Professional Services from June 21, 2020 to September 26, 2020

Phase 900 Operations and Maintenance Activities

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	1.50	173.00	259.50	
Totals	1.50		259.50	
Total Labor				**259.50**
		Total this Phase		**$259.50**
		Total this Invoice		**$259.50**

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

Project Status and Invoice Description

HEI Project No.:	**6025-0012**
BCWRD Account No.	**937F-1**
Project Name:	**Missouri River Correction Facility FHMP**

Billing Period: ***June 21, 2020 through September 26, 2020***

Professional engineering and surveying services related to the Missouri River Correctional Facility FHMP including time associated with, but not limited to the following:

Tasks Completed:

- Contact MRCC staff regarding the installation of a new entrance gate and replacing an electrical line under the flood control levee.
- The Board approved the cost participation, this time is to follow up and secure the documentation and request for this payment.
- This documentation has been provided to the Board for reimbursement to MRCC.

Comments and Issues:

- These expenses to be charged to the project O&M account

See accompanying invoice for personnel cost breakdown.

Phase (700) Finance and Bonding	$	259.50
Total	**$**	**259.50**

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050500
Due Date: November 5, 2020

Project R126025-0014 Sibley Island Flood Control Project FHMP

Work Order #18

See attached Project Status Report and Invoice Description.

Professional Services from August 23, 2020 to September 26, 2020

Phase 101 Preliminary Design

Professional Personnel

	Hours	Rate	Amount	
Project Manager	2.50	190.00	475.00	
Project Engineer	2.50	173.00	432.50	
Engineer I	14.00	125.00	1,750.00	
Totals	19.00		2,657.50	
Total Labor				**2,657.50**
		Total this Phase		**$2,657.50**

Phase 104 Hydraulic Analysis and Report

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	1.75	208.00	364.00	
Totals	1.75		364.00	
Total Labor				**364.00**
		Total this Phase		**$364.00**

Phase 109 Geotechnical Exploration and Evaluation

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	.25	208.00	52.00	
Totals	.25		52.00	
Total Labor				**52.00**
		Total this Phase		**$52.00**

Total this Invoice **$3,073.50**

HoustonEngineering Inc.

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

Project Status and Invoice Description

HEI Project No.:	**6025-0014**
BCWRD Account No.	**937 – Special Assessment Projects**
Project Name:	**Sibley Island Flood Control**

Billing Period: ***August 23, 2020 through September 26, 2020***

Professional engineering and surveying services related to the activities associated with the Sibley Island Flood Control Project and Specific Authorization #28.

Tasks Completed:

Phase 101 – Preliminary Design

- Continued development of the report document – *see comment below on scope and budget.*

Phase 104 – Hydraulic Analysis and Report

- Missouri River modeling has been completed, the assessment report to follow, as it is currently drafted and under internal review.

Phase 109 – Geotechnical Exploration and Evaluation

- Requested USACE approval for a real-estate permit to complete geotechnical exploration

Comments and Issues:

- The Apple Creek flood insurance mapping has impacted project alignment along the Township roadways and those areas in the special assessment district. It was anticipated preliminary mapping would be available in July 2020, this has not yet occurred. This process was delayed by FEMA/NDSWC to address to unrelated mapping requirements in Burleigh County.

- The project realignment has resulted in increased costs to complete the preliminary design and engineering report, as the previously anticipated township roadway work has required consideration of more earthen levee option. This shifts the scope of services from the BCHD back to the BCWRD as part of the revised design features. Therefore, the BCWRD budget will need to be increased to accommodate that change. These costs may be offset in part by eliminating the Apple Creek modeling, but the extent remains to be determined. This does not influence the State Water Commission Cost Share submittal only who pays for these services.

- Discussions with the USACE regarding project development was productive and set the stage for future meeting notices to comply with the NEPA review process. The Section 408 process will require an Environmental Assessment, which will occur with final design and permitting.

Phase 101 – Preliminary Design	$	2,657.50
Phase 104 – Hydraulic and Analysis Report	$	364.00
Phase 109 – Geotechnical Exploration and Evaluation	$	52.00
Total Invoice	**$**	**3,073.50**

See accompanying invoice for personnel cost breakdown.

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050501
Due Date: November 5, 2020

Project R084241-0300 Burnt Creek Floodway Rehabilitation and O&M

BCWRD Account No. 940 - Shared Projects

See Attached Project Status Report and Invoice Description.

Professional Services from May 24, 2020 to September 26, 2020

Phase 000 Burnt Creek Floodway Rehabilitation and O&M

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	5.00	208.00	1,040.00	
Project Engineer	5.00	173.00	865.00	
Engineer I	13.50	125.00	1,687.50	
Totals	23.50		3,592.50	
Total Labor				**3,592.50**
		Total this Phase		**$3,592.50**
		Total this Invoice		**$3,592.50**

HoustonEngineering Inc.

Project Status and Invoice Description

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

HEI Project No.:	**4241-0300**
BCWRD Account No.	**940 – Burnt Creek Rehabilitation O&M Assessment**
Project Name:	**Burnt Creek Flood Control Project**

Billing Period: ***May 24, 2020 through September 26, 2020***

The following professional engineering and surveying services were provided on the Burnt Creek Flood Control Project and the annual O&M assessments.

Phase (000) Floodway Rehabilitation and O&M District

- Preparation of the O&M Certified Special Assessment District for 2020
- Consideration of updated O&M Parcel review and changes from 2019 including lot splits and classification changes.
- Evaluate and inquire with County Auditor regarding parcel classification status and low balance assessments.
- Prepare letter to County Auditor for transmittal by the Board.
- Inquire on fund status and balance after review of bond requirements going forward.

Comments/Issues/Problems:

- The 2020 Certified Assessment List was provided to the Board for their October 14, 2020 meeting. Annual assessments to continue during the bond repayment period, and beyond as necessary for applicable O&M expenses.

Total Invoice $ 3,592.50

See accompanying invoice for personnel cost breakdown.

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050502
Due Date: November 5, 2020

Project R146025-0018 Burleigh County WRD Drainage Complaints

BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

Professional Services from July 26, 2020 to September 26, 2020

Phase 000 General Inquires

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	3.50	208.00	728.00	
Totals	3.50		728.00	
Total Labor				**728.00**
		Total this Phase		**$728.00**

Phase 028 Kurt Steiner - Daniel Street

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	1.00	208.00	208.00	
Totals	1.00		208.00	
Total Labor				**208.00**
		Total this Phase		**$208.00**
		Total this Invoice		**$936.00**

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

Project Status and Invoice Description

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

Billing Period: ***July 26, 2020 through September 26, 2020***

Professional engineering and surveying services related to the evaluation of assigned drainage complaints.

General Inquires (000)

Board review and response on Brentwood Adventist Academy complaint, dismissal letter and guidance provided.

Kurt Steiner (028)

- Kurt Steiner – Burleigh County Highway Dept has completed the installation, close out of the records on this complaint and dismissal letter.

Comments:

- This work closed out both of these complaints and completed the Board record.

Phase (000) – General Inquires	$	728.00
Phase (028) – Kurt Steiner	$	208.00
Total Invoice	**$**	**936.00**

See accompanying invoice for personnel cost breakdown.

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050503
Due Date: November 5, 2020

Project R006025-0028 Missouri River Revetments GIS

See attached Project Status Report and Invoice Description.

Professional Services from August 23, 2020 to September 26, 2020

Phase 002 GIS Development

Professional Personnel

	Hours	Rate	Amount	
Sr GIS Analyst	3.00	143.00	429.00	
Sr Project Manager	4.25	208.00	884.00	
Project Manager	2.50	190.00	475.00	
Project Engineer	1.25	173.00	216.25	
Engineer I	1.00	125.00	125.00	
Sr Technician	.50	125.00	62.50	
Software Engineer III	.25	143.00	35.75	
Totals	12.75		2,227.50	
Total Labor				**2,227.50**
		Total this Phase		**$2,227.50**

Phase 003 Deliverables and Demonstration

Professional Personnel

	Hours	Rate	Amount	
Sr Technician	1.00	125.00	125.00	
Totals	1.00		125.00	
Total Labor				**125.00**
		Total this Phase		**$125.00**
		Total this Invoice		**$2,352.50**

HoustonEngineering Inc.

Project Status and Invoice Description

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

HEI Project No.:	**6025-0028**
BCWRD Account No.	**937**
Project Name:	**Missouri Riverbank Stabilization**

Billing Period: ***August 23, 2020 through September 26, 2020***

Professional engineering and surveying services related to Missouri Riverbank Stabilization GIS documentation for federal revetments installed under the Garrison-Oahe and Section 32 Programs.

Tasks Completed:

Bank Stabilization Agreements and Easements

- Shared the beta test version with the NDSWC and USACE.
- NDSWC responded with comments the USACE has not.
- Continued research, development and testing of web application processing and widgets
- Data hyperlinks and logic expanded for testing and use.
- Internal testing for data access to folders and ability to use.
- Updated scripts – design effort nearing demonstration phase.

Comments and Issues

- Fall 2020 completion is anticipated
- State Engineer has been contacted regarding easement records – response pending
- Application shared with NDSE and USACE
  - Modifications/updates pending
- USACE is looking at similar mapping elements

GIS Development	$ 2,227.50
Deliverables and Demonstration	$ 125.00
Total Invoice	**$ 2,352.50**

See accompanying invoice for personnel cost breakdown.

INVOICE

HoustonEngineering Inc.

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

Mr. Greg Larson
Burleigh County (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050504
Due Date: November 5, 2020

Project R146025-0020 Burleigh County WRD Country Creek 3rd Maintenance

BCWRD Account No.: 937H-1

See attached Project Status Report and Invoice Description.

Professional Services from October 27, 2019 to September 26, 2020

Phase 005 2020 O&M Assessment

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	1.00	208.00	208.00	
Sr Technician	3.25	125.00	406.25	
Totals	4.25		614.25	
Total Labor				**614.25**
		Total this Phase		**$614.25**
		Total this Invoice		**$614.25**

HoustonEngineering Inc.

Project Status and Invoice Description

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

HEI Project No.:	**6025-0020**	**: Country Creek 3rd Watershed Evaluation**
BCWRD Account No.	**937H-1**	**Design and Special Assessment Projects**
Project Name:	**Country Creek 3rd Special Assessment District**	

Billing Period: ***October 27, 2019 through September 26, 2020***

Professional engineering services related to a review of the special assessment district Operation and Maintenance funding.

Tasks Completed:

- Creation of the 2020 Annual O&M assessment list.
- Obtain the updated GIS ownership/parcel data from Burleigh County records
- Review parcel data and document issues with the changes and assessment amounts
- Create the final assessment certification list
- Letter to County Auditor on the Certification

Comments and Issues

- This is the second year for this O&M assessment, the need for a third year remains to be determine after a review of the balance in the O&M account.
- There were numerous ownership and property status changes, mostly due to new rural residential construction.
- Certified Assessment was approved for Board submittal on October 14, 2020.

See accompanying invoice for personnel cost breakdown.

2020 O&M Assessment	$	614.25
	Total Invoice $	**614.25**

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050505
Due Date: November 5, 2020

Project R084241-0000 BCWRD - General Engineering Services

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

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

Professional Services from August 23, 2020 to September 26, 2020

Phase 000 Burleigh Co. WRD - General

Monthly Lump Sum Amount

Fee		**1,000.00**
	Total this Phase	**$1,000.00**
	Total this Invoice	**$1,000.00**

HoustonEngineering Inc.

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: ***August 23, 2020 through September 26, 2020***

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

- **September Meeting**
- Meeting preparation and discussion
- Review of minutes and agenda updates
- Various BCWRD issues, contacts and calls

Comments:

- This invoice is only for Board meeting related time along with limited small contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.

Total Invoice $1,000.00

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050506
Due Date: November 5, 2020

Project R096025-0002 Brookfield Estates O&M Repairs

BCWRD Account No.: 905

See attached Project Status Report and Invoice Description.

Professional Services from October 27, 2019 to September 26, 2020

Phase 005 2020 O&M Assessment

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	1.25	208.00	260.00	
Sr Technician	3.25	125.00	406.25	
Totals	4.50		666.25	
Total Labor				**666.25**
		Total this Phase		**$666.25**
		Total this Invoice		**$666.25**

HoustonEngineering Inc.

Project Status and Invoice Description

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

HEI Project No.:	**6025-0002:**	**Country Creek Third Assessment District**
BCWRD Account No.	**937**	**Design and Special Assessment Projects**
Project Name:	**Brookfield Estates Flood Control Project**	

Billing Period: ***October 27, 2019 through September 26, 2020***

Professional engineering services related to finalization of the Brookfield Estates Special Assessment District and its O&M funding.

Tasks Completed:

- Creation of the 2020 Annual O&M assessment list.
- Obtain the updated GIS ownership/parcel data from Burleigh County records
- Review parcel data and document issues with the changes and assessment amounts
- Create the final assessment certification list
- Letter to County Auditor on the Certification

Comments and Issues

- District has not been assessed in many years and this is the second year of the fund accumulation. Additional years are not anticipated beyond this year until fund balance declines to where it is necessary.
- Certified Assessment was submitted to the Board for their October 14, 2020 meeting.

See accompanying invoice for personnel cost breakdown.

2020 O&M Assessment		$ 666.25
	Total Invoice	**$ 666.25**

INVOICE

HoustonEngineering Inc.

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 (ND) Water Resource District
1926 Frontier Drive, Suite B
Bismarck, ND 58504

October 6, 2020
Invoice No: 0050507
Due Date: November 5, 2020

Project R081032-0104 McDowell Dam Heritage Fund Grant

See attached Project Status Report and Invoice Description.

Professional Services from June 21, 2020 to September 26, 2020

Phase 001 Site Review and Survey

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	.50	208.00	104.00	
Totals	.50		104.00	
Total Labor				**104.00**
		Total this Phase		**$104.00**

Phase 002 Heritage Fund Grant Application

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	3.75	208.00	780.00	
Project Engineer	23.50	173.00	4,065.50	
Engineer I	5.75	125.00	718.75	
Totals	33.00		5,564.25	
Total Labor				**5,564.25**
		Total this Phase		**$5,564.25**
		Total this Invoice		**$5,668.25**

HoustonEngineering Inc.

Project Status and Invoice Description

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

HEI Project No.:	**1032-100: McDowell Dam Recreation Area**
BCWRD Account No.	**905**
Project Name:	**McDowell Dam Recreation Area – ND Heritage Fund Grant Application**

Billing Period: ***June 21, 2020 through September 26, 2020***

Professional engineering and surveying services related to the application for a Heritage Fund Grant Application to protect the McDowell Dam Trail System including, but not limited to the following:

- Complete site review and drone aerial photography of the critical sites
- Evaluate site conditions with BPRD, Park Manager and Board Manager
- Create OPC use to assist for possible inclusion in 2021 budget and grant application
- Complete site survey to define project extents for two endangered locations
- Drafted grant application language and coordinated with the BPRD for consensus on approach and the cost for in-kind services
- Complete on line web grant and assembling deliverables for submittal
- Application was submitted prior to the deadline, and requests for information to follow were responded to when they were received. Grant submittal documents were included in the September Agenda Book for Board information.

Comments:

- Eastern shoreline and space is limited with significant erosion occurring, the ability to sustain the existing or future trails was deemed eligible for the ND Heritage Grant Fund. Therefore, the Board directed the application to be submitted for consideration.

- Further consideration of the grant before the Heritage Fund Committee will occur later in October, undetermined if virtual or in person. Final grant determination is unknown, however any construction would be in the spring of 2021.

See accompanying invoice and cost summary for personnel cost breakdown.

Total Invoice $ 5,668.25

xtra Office, Inc.

FKA Personalized Mgmt. Services, Inc.
1926 Frontier Drive, Suite B
Bismarck, ND 58504

Invoice

Date	Invoice #
9/30/2020	6478

Bill To
BCWRD

Description	Amount
	1,500.00
Storage rent	125.00
Bookkeeping	250.00
General drainage inquiries	25.00
Fox Island - locating files for bond documentation	175.00
color printing	26.40
black & white printing	6.76
Stamps	2.20
Reimburse QuickBooks Payroll subscription - Sept.	48.15
Total Reimbursable Expenses	48.15
Total	$2,158.51

INVOICE

County of Burleigh
PO Box 5518
221 N 5th Street
Bismarck, ND 58506-5518

Questions ? Please See Phone Number Below

Invoice Date	Invoice Number	Rev.
09/03/2020	576	0

Customer P.O. Number
Reference

Bill To :

BURLEIGH COUNTY WATER RESOURCE DISTRICT
1720 BURNT BOAT DR STE 205
BISMARCK, ND 58503

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Attn: Accounts, Payable

Phone: Fax: **Project:** Hwy Dept. (701)204-7748

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	ea		Project # 20063 - Spiritwood Estates Culvert Install/Ditch Work	8,719.2900	8,719.29	0.00	0.00

NOTES:

Sub-Total:	8,719.29
Freight:	0.00
Tax:	0.00
Total Amount:	8,719.29

ORIGINAL

Project Invoice

Water Management Board

20063

Water Resource District - Spiritwood Estates-Culvert Install/Ditch Work

1/1/2020 - 9/2/2020

Location/Address	Material/Inventory	Quantity	Unit	Cost	Pit	Total
-	0018 - 18" Band	1	EA	42.45		$42.45
-	0018 - 18" Flared End Sec.	2	EA	97.00		$194.00
-	0018 - 18" x 20' Spiral CMP	2	EA	282.00		$564.00
-	0070 - Recycled Asphalt	6	CY	25.71	Pile 4-Recycled Asphalt	$154.26
-	0070 - Dirt Black	18	CY	8.51	Pile 5-Dirt Black	$153.18
-	0080 - Tack Oil @ 60%	1.8	GL	5.00		$9.00
-	51 - Hot Mix	6.1	TN	82.45		$502.95
-	59 - Dirt-Load	1	Load	0		$0.00
-	60 - Dirt hauled away from project	4	Load	0		$0.00
-	60 - Asphalt chunks-hauled back to yard	1	Load	0		$0.00
						$1,619.84

Equipment

Usage	Rate	Total
1862 - 19 PJ Tilt Trailer	6.01	$15.03
1886.8602 - 03 Load Trail Trailer	6.01	$27.05
2746 - Soil Conditioner for Bobcat	10.00	$20.00
1865 - 14 Felling Flat Bed Trailer	12.22	$12.22
1028.8801 - 11 Chevy 4x4 Crew Cab	16.31	$8.16
2747.9999 - Wheel Saw for Bobcat	25.00	$25.00
1711.8280 - Mini Excavator-E45	27.50	$316.25
1014 - 15 Chevy 3500 4x4 Crewcab	28.65	$157.58
1042.8802 - 12 Chev 4x4 Flatbed	28.65	$71.63
1045 - 15 Chevy 3500 HD Crewcab Flatbed	28.65	$128.93
1908 - 10 Steel Drum Roller	39.10	$39.10
1165.8720 - 06 IH Single Axle Dump Truck 5cy	41.57	$41.57
1167.8720 - 06 IH Single Axle Dump Truck 5cy	41.57	$332.56
1703.8281 - 11 T770 CTL Bobcat	48.84	$463.98
1718 - 20 Case 621G Loader	50.89	$25.45
1988.8581 - 01 Sterling Distributor	62.25	$217.88

1179 - 2014 IH Tandem Dump	80.37	$401.85
1161 - 17 IH Tandem Axle Dump Truck	93.57	$748.56
		$3,052.76

Labor

Hours	Rate	Total
005 Asphalt Maintenance	43.42	$607.88
006 Culvert Work	43.42	$2,181.86
044 Erosion Control Work	43.42	$694.72
061 Project Inspection	80.32	$562.24
		$4,046.70

Total Due	**$8,719.29**

BISMARCK PARKS AND RECREATION DISTRICT
Est. 1927

Bismarck Parks and Recreation District
400 E Front Ave
Bismarck, ND 58504-5641
Phone: 701-222-6784

ACCOUNT STATEMENT

Billed To:

Burleigh County Water Resource District
Tracie Day
1720 Burnt Boat Drive, Suite 205
Bismarck, ND 58503

DATE: 9/30/2020
TOTAL DUE: 23,021.78

CUSTOMER ACCOUNT # : 1017

Date	Type	Number	Due	Description	Amount	Payments	Balance
9/10/2020	I	02216	10/10/2020	August 2020 McDowell Dam	23,021.78	0.00	23,021.78

Current	30-60	60-90	90-120	>120	Unapplied Credits	Balance
23,021.78	0.00	0.00	0.00	0.00	0.00	23,021.78

For questions, contact Julie Fornshell at 701.222.6455

REMIT TO:

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

A copy of this Statement should accompany your check. Thank you!

BURLEIGH COUNTY WATER RESOURCE DISTRICT
McDowell Dam Monthly Billing

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

For The Month Ended August 31, 2020

Date Submitted: 9/10/2020

Salaries & Wages	$	12,595.28
Employer Payroll Taxes		963.54
Employee Pension & Health/Life/ Diability Benefits		1,949.39
Property & Liability Insurance		-
Operating Expenses		2,909.21
Capital Improvement Expenses		-
Total Expenses	$	18,417.42
Administrative Fee		
(25% of Operating Expenses)	$	4,604.36
(5% of Capital Improvement Expenses)		-
Total Amount Requested	$	23,021.78

Megan Pederson MP
Prepared By

Board Member

Accounting Specialist
Title

McDowell Dam Monthly Billing

August-20

Salaries & Wages		
Salaries - Full time	$ 3,790.40	
Accrued Sick and Annual Leave Pay	-	
Wages - Part time	8,804.88	
Wages - Part time (Overtime)	-	
Total Salaries & Wages		$ 12,595.28
Employer Payroll Taxes		
Social Security/Medicare	963.54	
Worker's Compensation - Paid Benefits	-	
Unemployment	-	
Total Employer Payroll Taxes		963.54
Employee Benefits		
Pension	394.20	
Job Service	-	
Health, Life, & Disability Insurance	1,555.19	
Total Employee Benefits		1,949.39
Property & Liability Insurance		
General Liability	-	
Multi Coverage	-	
Auto Liability	-	
Total Property & Liability Insurance		-
Operating Expenses		
Sanitary Systems	30.00	
Janitorial Supplies	354.59	
Miscellaneous Supplies	327.43	
Fuel	127.72	
Repairs & Replacement	(260.46)	
Concession Purchases	728.56	
Misc. Charges, Permits, and Licences	133.66	
	1,441.50	
Utilities		
Electricity	655.06	
Garbage Removal	327.58	
Water	328.95	
Telephone	156.12	
Total Utilities	1,467.71	
Total Operating Expenses		2,909.21
Capital Improvements		
Building and Building Remodeling	-	
Total Capital Improvements		-
Total Expenses		$ 18,417.42

Bismarck Parks and Recreation District

Detail Report
Account Detail
Date Range: 08/01/2020 - 08/31/2020

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND				
01.12.000.510100	FULL-TIME SALARIES	27,101.36	3,790.40	30,891.76

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/14/2020	PYPKT00623	PYPKT00623 - 2020-8/		ROBINSON, DAVID H.:000415 - McDow			1,895.20	28,996.56
08/28/2020	PYPKT00635	PYPKT00635 - 2020-8/		ROBINSON, DAVID H.:000415 - McDow			758.08	29,754.64
08/28/2020	PYPKT00635	PYPKT00635 - 2020-8/		ROBINSON, DAVID H.:000415 - McDow			1,137.12	30,891.76

01.12.000.510200	PART-TIME SALARIES	23,889.14	8,804.88	32,694.02

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/14/2020	PYPKT00624	PYPKT00624 - 2020-8/		TREHUS, CRAIG J.:002060 - Operations/			140.25	24,029.39
08/14/2020	PYPKT00624	PYPKT00624 - 2020-8/		JOHNSON, SETH M.:000217 - Operation			667.50	24,696.89
08/14/2020	PYPKT00624	PYPKT00624 - 2020-8/		OSHANYK, JAMES L.:000366 - Operation			1,030.75	25,727.64
08/14/2020	PYPKT00624	PYPKT00624 - 2020-8/		GUTHMILLER, ALLISON J.:001591 - Oper			967.25	26,694.89
08/14/2020	PYPKT00624	PYPKT00624 - 2020-8/		TREHUS, BRIANNA S.:002059 - Operatio			140.25	26,835.14
08/14/2020	PYPKT00624	PYPKT00624 - 2020-8/		EBY, THERRON L.:001915 - Operations/			1,020.00	27,855.14
08/14/2020	PYPKT00624	PYPKT00624 - 2020-8/		ANDERSON, MIKAH M.:001590 - Opera			715.50	28,570.64
08/14/2020	PYPKT00624	PYPKT00624 - 2020-8/		SAGSVEEN, DAVID A.:001588 - Operatio			397.50	28,968.14
08/28/2020	PYPKT00636	PYPKT00636 - 2020-8/		ANDERSON, MIKAH M.:001590 - Opera			351.13	29,319.27
08/28/2020	PYPKT00636	PYPKT00636 - 2020-8/		GUTHMILLER, ALLISON J.:001591 - Oper			543.25	29,862.52
08/28/2020	PYPKT00636	PYPKT00636 - 2020-8/		OSHANYK, JAMES L.:000366 - Operation			434.00	30,296.52
08/28/2020	PYPKT00636	PYPKT00636 - 2020-8/		JOHNSON, SETH M.:000217 - Operation			720.00	31,016.52
08/28/2020	PYPKT00636	PYPKT00636 - 2020-8/		SAGSVEEN, DAVID A.:001588 - Operatio			530.00	31,546.52
08/28/2020	PYPKT00636	PYPKT00636 - 2020-8/		TREHUS, BRIANNA S.:002059 - Operatio			127.50	31,674.02
08/28/2020	PYPKT00636	PYPKT00636 - 2020-8/		EBY, THERRON L.:001915 - Operations/			1,020.00	32,694.02

01.12.000.520400	SANITARY SYSTEMS	247.00	30.00	277.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/05/2020	APPKT01675	9141	202811	PORTABLE TOILET REMOVAL	0846 - SPIFFY BIFFS		30.00	277.00

01.12.000.530110	JANITORIAL SUPPLIES	999.58	354.59	1,354.17

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/18/2020	APPKT01687	052851-00	202880	TISSUE, DISPENSER, SOAP	0254 - D & E SUPPLY COMPANY		354.59	1,354.17

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.530140	MISCELLANEOUS SUPPLIES	2,960.27	327.43	3,287.70

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/04/2020	APPKT01673	214802	202760	RENTAL AGREEMENTS	0376 - FLASH PRINTING, INC		217.90	3,178.17
08/10/2020	APPKT01699	460185662523280	DFT0000799	OIL FILTERS, OFFICE SUPPLIES	0948 - US BANK - ONE CARD		91.71	3,269.88
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
08/10/2020	APPKT01699	580201532694017-	DFT0000799	FERTILIZER	0948 - US BANK - ONE CARD		17.82	3,287.70
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531300	FUEL	1,232.40	127.72	1,360.12

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/04/2020	APPKT01673	FLTS-20-0007	202741	JUNE 2020 FUEL CHARGES	0209 - CITY OF BISMARCK		127.72	1,360.12

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531400	REPAIRS & REPLACEMENT	13,792.03	-260.46	13,531.57

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/04/2020	APPKT01673	552150	202733	SHELVING	0112 - BISMARCK LUMBER COMPANY, INC.		193.04	13,985.07
08/04/2020	APPKT01673	552387	202733	SHELVING	0112 - BISMARCK LUMBER COMPANY, INC.		127.09	14,112.16
08/05/2020	APPKT01675	09-188228	202792	FLAT TIRE REPAIR	0676 - OK TIRE STORE - BISMARCK CC		48.13	14,160.29
08/05/2020	APPKT01675	09-188441	202792	REPLACE TURF TIRE	0676 - OK TIRE STORE - BISMARCK CC		49.22	14,209.51
08/05/2020	APPKT01675	09-188512	202792	MOWER TIRE	0676 - OK TIRE STORE - BISMARCK CC		54.22	14,263.73
08/05/2020	APPKT01675	1536-162809	202793	WIRING, SWITCH, RECEIVER	0682 - O'REILLY AUTO PARTS		105.42	14,369.15
08/05/2020	APPKT01675	1536-163055	202793	INSTALL KIT, EXTENSION	0682 - O'REILLY AUTO PARTS		43.97	14,413.12
08/05/2020	APPKT01675	1900502037537	202771	BOAT BATTERY	0474 - INTERSTATE ALL BATTERY CENTER		107.55	14,520.67
08/05/2020	APPKT01675	241245	202787	HYDRAULIC FILTER	0617 - NAPA AUTO PARTS		13.42	14,534.09
08/05/2020	APPKT01675	241261	202787	FUEL FILTER	0617 - NAPA AUTO PARTS		9.32	14,543.41
08/05/2020	APPKT01675	253953	202787	SPEAKERS - WATER TRUCK	0617 - NAPA AUTO PARTS		36.99	14,580.40
08/05/2020	APPKT01675	254225	202787	SPEAKER EXCHANGE	0617 - NAPA AUTO PARTS		5.50	14,585.90
08/05/2020	APPKT01675	548869	202773	PUSH MOWER CARB KIT	0518 - KIRKWOOD ACE HARDWARE		9.99	14,595.89
08/05/2020	APPKT01675	5514222	202806	UTILITY CART, BRASS HOSE ENDS	0785 - RUNNINGS SUPPLY INC		124.69	14,720.58
08/05/2020	APPKT01675	B18288S	202801	FREEZER REPAIRS	0757 - RED RIVER REFRIGERATION		300.00	15,020.58
08/05/2020	APPKT01675	B81758/8	202779	TERMINAL LUG	0562 - MAC'S HARDWARE		11.75	15,032.33
08/10/2020	APPKT01699	15635031299	DFT0000799	GARAGE ROLLERS, GREASE GUNS, NUTS	0948 - US BANK - ONE CARD		66.83	15,099.16
				Purchased From Vendor: 0581 - MENARDS				
08/10/2020	APPKT01699	21231248	DFT0000799	WELDING WIRE, GRINDING DISKS	0948 - US BANK - ONE CARD		132.94	15,232.10
				Purchased From Vendor: 0714 - PRAXAIR DISTRIBUTION INC				
08/10/2020	APPKT01699	4184020	DFT0000799	PADDLE BOAT REPAIR	0948 - US BANK - ONE CARD		48.04	15,280.14
08/10/2020	APPKT01699	47882052990	DFT0000799	PAINT SUPPLIES	0948 - US BANK - ONE CARD		331.81	15,611.95
				Purchased From Vendor: 0581 - MENARDS				
08/10/2020	APPKT01699	4880.a	DFT0000799	PATCHES FOR KAYAK REPAIRS	0948 - US BANK - ONE CARD		259.80	15,871.75
08/10/2020	APPKT01699	5499703.a	DFT0000799	TRIMMER HEAD RETURN	0948 - US BANK - ONE CARD		-32.99	15,838.76
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC				
08/10/2020	APPKT01699	8697	DFT0000799	PLUMBING PARTS	0948 - US BANK - ONE CARD		34.99	15,873.75
				Purchased From Vendor: 0559 - LOWE'S BUSINESS ACCOUNT				
08/10/2020	APPKT01699	P1457446	DFT0000799	FILTERS, OIL	0948 - US BANK - ONE CARD		214.73	16,088.48
				Purchased From Vendor: 0751 - RDO EQUIPMENT CO.				
08/10/2020	APPKT01699	PZWUNV001087427	DFT0000799	THROTTLE CABLE	0948 - US BANK - ONE CARD		61.04	16,149.52
08/10/2020	APPKT01699	PZWUNV001087427R	DFT0000799	TAX CREDIT	0948 - US BANK - ONE CARD		-3.99	16,145.53
08/18/2020	APPKT01687	552601	202869	LUMBER - KAYAK RACKS	0112 - BISMARCK LUMBER COMPANY, INC.		138.04	16,283.57
08/20/2020	APPKT01691	008970	202908	PESTICIDE	0518 - KIRKWOOD ACE HARDWARE		51.97	16,335.54
08/20/2020	APPKT01691	09-187363	202928	REAR TIRES	0676 - OK TIRE STORE - BISMARCK CC		117.99	16,453.53
08/20/2020	APPKT01691	09-189267	202928	TIRES	0676 - OK TIRE STORE - BISMARCK CC		148.41	16,601.94
08/20/2020	APPKT01691	109694	202900	KEYS	0419 - GUARDIAN LOCK & SECURITY		12.00	16,613.94
08/20/2020	APPKT01691	548990	202908	WRENCHES, BOLTS	0518 - KIRKWOOD ACE HARDWARE		20.56	16,634.50
08/20/2020	APPKT01691	5493176	202942	OIL, BOLTS, FUEL LINE	0785 - RUNNINGS SUPPLY INC		56.11	16,690.61

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531400	REPAIRS & REPLACEMENT - Continued	13,792.03	-260.46	13,531.57

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/20/2020	APPKT01691	5522680	202942	DEAD BOLT	0785 - RUNNINGS SUPPLY INC		13.49	16,704.10
08/20/2020	APPKT01691	5524425	202942	BRUSHES, ROPE	0785 - RUNNINGS SUPPLY INC		51.57	16,755.67
08/20/2020	APPKT01691	5532968	202942	NUTS, BOLTS, INSECTICIDE	0785 - RUNNINGS SUPPLY INC		122.64	16,878.31
08/31/2020	GLPKT03264	JE02646		Tree Bags and Slings - S&B Landscaping		20.019-Construction	-1,077.99	15,800.32
08/31/2020	GLPKT03264	JE02646		Tree Gators - S&B Landscaping		20.019-Construction	-1,998.75	13,801.57
08/31/2020	GLPKT03264	JE02646		Locates for Tree Planting - Lillis Electric		20.019-Construction	-270.00	13,531.57

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531600	CONCESSION PURCHASES	641.15	728.56	1,369.71

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/10/2020	APPKT01699	300182643000655	DFT0000799	ICE CREAM, SODA, WATER	0948 - US BANK - ONE CARD		167.61	808.76
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
08/10/2020	APPKT01699	300198725495503	DFT0000799	ICE CREAM, SODA, WATER	0948 - US BANK - ONE CARD		151.03	959.79
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
08/10/2020	APPKT01699	380187773470534	DFT0000799	ICE CREAM, SODA, WATER	0948 - US BANK - ONE CARD		140.13	1,099.92
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
08/10/2020	APPKT01699	460178682869858	DFT0000799	DRUMSTICKS, ICE CREAM, WATER	0948 - US BANK - ONE CARD		112.91	1,212.83
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
08/10/2020	APPKT01699	460191620915142	DFT0000799	ICE CREAM, SODA, WATER	0948 - US BANK - ONE CARD		90.28	1,303.11
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
08/10/2020	APPKT01699	580201532694017	DFT0000799	ICE CREAM, SODA, WATER	0948 - US BANK - ONE CARD		66.60	1,369.71
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540130	ELECTRICITY	3,099.80	655.06	3,754.86

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/18/2020	APPKT01687	08/06/20	202874	JULY 2020 BILLING	0175 - CAPITAL ELECTRIC COOPERATIVE		655.06	3,754.86

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540140	GARBAGE	1,169.25	327.58	1,496.83

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/10/2020	APPKT01699	6618563-0506-4	DFT0000799	JUNE 2020 TRASH COLLECTION	0948 - US BANK - ONE CARD		327.58	1,496.83
			Purchased From Vendor: 0968 - WM CORPORATE SERVICES, INC. AS					

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540150	WATER	861.85	328.95	1,190.80

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/05/2020	APPKT01675	07/21/20	202809	JUNE 2020 BILLING PERIOD	0837 - SOUTH CENTRAL REGIONAL WATER		328.95	1,190.80

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540160	TELEPHONE	936.72	156.12	1,092.84

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/10/2020	APPKT01699	70220	DFT0000799	JULY 2020 INTERNET, PHONE	0948 - US BANK - ONE CARD		156.12	1,092.84
				Purchased From Vendor: 0087 - BEK COMMUNICATIONS				

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.550100	HEALTH INSURANCE	10,367.93	1,555.19	11,923.12

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/18/2020	APPKT01687	EINS-20-0063	202877	AUGUST 2020 HEALTH BENEFITS	0209 - CITY OF BISMARCK		1,555.19	11,923.12

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.589800	MISC CHARGES, PERMITS, LICENSES	384.37	133.66	518.03

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/31/2020	GLPKT03264	JE02630		Credit Card Fees			133.66	518.03

Total Fund: 01 - GENERAL FUND:	Beginning Balance: 87,682.85	Total Activity: 17,059.68	Ending Balance: 104,742.53
Grand Totals:	Beginning Balance: 87,682.85	Total Activity: 17,059.68	Ending Balance: 104,742.53

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
Tracie Day
1720 Burnt Boat Drive, Suite 205
Bismarck, ND 58503

DATE: 10/5/2020
INVOICE #: 02269
DUE DATE: 11/5/2020
TOTAL DUE: 34,987.16

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
September 2020 McDowell Dam	1.00	34,987.16	34,987.16
TOTAL THIS INVOICE			34,987.16

Please include account number with your payment.

For questions, contact Julie Fornshell 701.222.6455

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

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

CUSTOMER ACCOUNT # : 1017
DATE: 10/5/2020
INVOICE #: 02269
DUE DATE: 11/5/2020
TOTAL DUE: 34,987.16

BURLEIGH COUNTY WATER RESOURCE DISTRICT
McDowell Dam Monthly Billing

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

For The Month Ended September 30, 2020

Date Submitted: 10/2/2020

Salaries & Wages	$	11,361.03
Employer Payroll Taxes		822.12
Employee Pension & Health/Life/ Diability Benefits		1,949.39
Property & Liability Insurance		-
Operating Expenses		13,857.19
Capital Improvement Expenses		-
Total Expenses	$	27,989.73
Administrative Fee		
(25% of Operating Expenses)	$	6,997.43
(5% of Capital Improvement Expenses)		-
Total Amount Requested	$	34,987.16

K Kest
Prepared By

Board Member

Finance Director
Title

McDowell Dam Monthly Billing

September-20

Salaries & Wages		
Salaries - Full time	$ 3,790.40	
Accrued Sick and Annual Leave Pay	-	
Wages - Part time	7,232.01	
Wages - Part time (Overtime)	338.62	
Total Salaries & Wages		$ 11,361.03
Employer Payroll Taxes		
Social Security/Medicare	822.12	
Worker's Compensation - Paid Benefits	-	
Unemployment	-	
Total Employer Payroll Taxes		822.12
Employee Benefits		
Pension	394.20	
Job Service	-	
Health, Life, & Disability Insurance	1,555.19	
Total Employee Benefits		1,949.39
Property & Liability Insurance		
General Liability	-	
Multi Coverage	-	
Auto Liability	-	
Total Property & Liability Insurance		-
Operating Expenses		
Sanitary Systems	-	
Parking Lots & Trail Repair	6,074.00	
Janitorial Supplies	52.54	
Miscellaneous Supplies	1,076.66	
Fuel	591.14	
Repairs & Replacement	2,066.75	
Concession Purchases	270.19	
Misc. Charges, Permits, and Licences	-	
	10,131.28	
Utilities		
Natural Gas	975.15	
Electricity	596.76	
Garbage Removal	590.08	
Water	1,397.30	
Telephone	166.62	
Total Utilities	3,725.91	
Total Operating Expenses		13,857.19
Capital Improvements		
Building and Building Remodeling	-	
Total Capital Improvements		-
Total Expenses		$ 27,989.73

Bismarck Parks and Recreation District

Detail Report
Account Detail
Date Range: 09/01/2020 - 09/30/2020

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND				
01.12.000.510100	FULL-TIME SALARIES	30,891.76	3,790.40	34,682.16

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/11/2020	PYPKT00670	PYPKT00670 - 2020-9/		ROBINSON, DAVID H.:000415 - McDow		1,895.20	32,786.96
09/25/2020	PYPKT00705	PYPKT00705 - 2020-9/		ROBINSON, DAVID H.:000415 - McDow		1,895.20	34,682.16

01.12.000.510200	PART-TIME SALARIES	32,694.02	7,232.01	39,926.03

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		SAGSVEEN, DAVID A.:001588 - Operatio		106.00	32,800.02
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		ANDERSON, MIKAH M.:001590 - Opera		457.13	33,257.15
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		JOHNSON, SETH M.:000217 - Operation		300.00	33,557.15
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		HOPFAUF, RANDY J.:001418 - Operation		440.00	33,997.15
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		EBY, THERRON L.:001915 - Operations/		1,020.00	35,017.15
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		GUTHMILLER, ALLISON J.:001591 - Oper		357.75	35,374.90
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		OSHANYK, JAMES L.:000366 - Operation		968.75	36,343.65
09/25/2020	PYPKT00704	PYPKT00704 - 2020-9/		JOHNSON, SETH M.:000217 - Operation		255.00	36,598.65
09/25/2020	PYPKT00704	PYPKT00704 - 2020-9/		JOHNSON, SETH M.:000217 - Operation		615.00	37,213.65
09/25/2020	PYPKT00704	PYPKT00704 - 2020-9/		EBY, THERRON L.:001915 - Operations/		1,020.00	38,233.65
09/25/2020	PYPKT00704	PYPKT00704 - 2020-9/		OSHANYK, JAMES L.:000366 - Operation		829.25	39,062.90
09/25/2020	PYPKT00704	PYPKT00704 - 2020-9/		ANDERSON, MIKAH M.:001590 - Opera		629.38	39,692.28
09/25/2020	PYPKT00704	PYPKT00704 - 2020-9/		HOPFAUF, RANDY J.:001418 - Operation		233.75	39,926.03

01.12.000.510300	OVERTIME	198.75	338.62	537.37

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		HOPFAUF, RANDY J.:001418 - Operation		149.53	348.28
09/11/2020	PYPKT00671	PYPKT00671 - 2020-9/		EBY, THERRON L.:001915 - Operations/		153.00	501.28
09/25/2020	PYPKT00704	PYPKT00704 - 2020-9/		HOPFAUF, RANDY J.:001418 - Operation		36.09	537.37

01.12.000.520900	PKG LOTS,SNOW REM,TRAIL REPAIR	0.00	6,074.00	6,074.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/29/2020	APPKT01734	MCDOWELL 2020	203390	MCDOWELL DAM PARKING LOT CRACK	2336 - COUCH N SONS	4,954.00	4,954.00
09/29/2020	APPKT01734	MCDOWELL 2020	203378	MCDOWELL DAM PARKING LTO STRIPIN	0030 - AL'S STRIPING & SEALING	1,120.00	6,074.00

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.530110	JANITORIAL SUPPLIES	1,354.17	52.54	1,406.71

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/02/2020	APPKT01705	08/17/20	203033	CLEANING RAGS	0195 - CENTRAL DAKOTA HOSPITAL LAUNDRY	46.00	1,400.17
09/10/2020	APPKT01735	7482205829316-	DFT0000819	ALCOHOL -FOR CLEANING	0948 - US BANK - ONE CARD	6.54	1,406.71
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.530140	MISCELLANEOUS SUPPLIES	3,287.70	1,076.66	4,364.36

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/03/2020	APPKT01707	020-021C	203063	CANADIAN THISTLE STEM MINING WEE	2559 - INTEGRATED WEED CONTROL	922.50	4,210.20
09/10/2020	APPKT01735	052672-00	DFT0000819	CLEANER, GLOVES, TRASH GRABBERS	0948 - US BANK - ONE CARD	109.29	4,319.49
			Purchased From Vendor: 0254 - D & E SUPPLY COMPANY				
09/10/2020	APPKT01735	1740005	DFT0000819	WASP SPRAY	0948 - US BANK - ONE CARD	29.92	4,349.41
			Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.				
09/10/2020	APPKT01735	5533820	DFT0000819	WASP SPRAY	0948 - US BANK - ONE CARD	14.95	4,364.36
			Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC				

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531300	FUEL	1,360.12	591.14	1,951.26

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/02/2020	APPKT01705	FLTS-20-0008	203034	JULY 2020 FUEL USAGE	0209 - CITY OF BISMARCK	180.95	1,541.07
09/30/2020	APPKT01742	110018	203458	227 GAL FUEL	0918 - TRI-ENERGY COOPERATIVE	410.19	1,951.26

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531400	REPAIRS & REPLACEMENT	13,531.57	2,066.75	15,598.32

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/03/2020	APPKT01707	09-189606	203091	TRAILER TIRES	0676 - OK TIRE STORE - BISMARCK CC	137.60	13,669.17
09/10/2020	APPKT01735	5385	DFT0000819	PATCHES - KAYAKS	0948 - US BANK - ONE CARD	300.75	13,969.92
09/10/2020	APPKT01735	5524754	DFT0000819	FUEL HOSE	0948 - US BANK - ONE CARD	24.99	13,994.91
			Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC				
09/10/2020	APPKT01735	5528531	DFT0000819	BREAK FLUID, POWER STTERING FLUID	0948 - US BANK - ONE CARD	47.33	14,042.24
			Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC				
09/10/2020	APPKT01735	5548528	DFT0000819	SPRAYER	0948 - US BANK - ONE CARD	27.99	14,070.23
			Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC				
09/10/2020	APPKT01735	B39475	DFT0000819	LEAF BLOWER REPAIRS, PARTS	0948 - US BANK - ONE CARD	105.06	14,175.29
			Purchased From Vendor: 0518 - KIRKWOOD ACE HARDWARE				
09/10/2020	APPKT01735	SO-02206067	DFT0000819	HERBICIDE	0948 - US BANK - ONE CARD	211.05	14,386.34
09/15/2020	APPKT01718	07/30/20	999	REPLACEMENT DOCK FLOATS	0400 - GERDING, STEVE	350.00	14,736.34
09/15/2020	APPKT01719	08/28/20	203269	REFRIGERATOR	0668 - NORTH DAKOTA SURPLUS PROPERTY	100.00	14,836.34
09/15/2020	APPKT01719	132116	203244	TIRES #8103	0317 - DVORAK MOTORS INC	784.97	15,621.31
09/29/2020	APPKT01734	410190018	203382	FUEL PRESSURE REGULATOR	1201 - AUTO VALUE BISMARCK	50.99	15,672.30
09/30/2020	APPKT01742	5487967-	203449	DUPLICATE PAYMENT	0785 - RUNNINGS SUPPLY INC	-73.98	15,598.32

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531600	CONCESSION PURCHASES	1,369.71	270.19	1,639.90

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2020	APPKT01735	380231658975460	DFT0000819	WATER, ICE CREAM	0948 - US BANK - ONE CARD	43.38	1,413.09
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
09/10/2020	APPKT01735	460211614573023	DFT0000819	WATER, DRUMSTICKS, ICE CREAM	0948 - US BANK - ONE CARD	64.70	1,477.79
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
09/10/2020	APPKT01735	460236486548174	DFT0000819	DRUMSTICK, SODA, ICE CREAM	0948 - US BANK - ONE CARD	105.73	1,583.52
			Purchased From Vendor: 0962 - ~~WALKER, TINA~~ Walmart				
09/10/2020	APPKT01735	7482205829316	DFT0000819	SODA, JUICE	0948 - US BANK - ONE CARD	56.38 TL 62.92	1,639.90
			Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540110	NATURAL GAS	0.00	975.15	975.15

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/03/2020	APPKT01707	137297	203115	PROPANE - HOUSE	0918 - TRI-ENERGY COOPERATIVE	420.75	420.75
09/03/2020	APPKT01707	137298	203115	PROPANE - SHOP	0918 - TRI-ENERGY COOPERATIVE	554.40	975.15

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540130	ELECTRICITY	3,754.86	596.76	4,351.62

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/15/2020	APPKT01719	09/04/20	203230	AUGUST 2020 BILLING PERIOD	0175 - CAPITAL ELECTRIC COOPERATIVE	596.76	4,351.62

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540140	GARBAGE	1,496.83	590.08	2,086.91

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2020	APPKT01735	6621719-0506-7	DFT0000819	JULY 2020 TRASH COLLECTION	0948 - US BANK - ONE CARD	590.08	2,086.91

Purchased From Vendor: 0968 - WM CORPORATE SERVICES, INC. AS

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540150	WATER	1,190.80	1,397.30	2,588.10

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/03/2020	APPKT01707	08/21/20	203104	JULY 2020 BILLING PERIOD	0837 - SOUTH CENTRAL REGIONAL WATER	932.65	2,123.45
09/30/2020	APPKT01742	09/21/20	203452	AUGUST 2020 BILLING PERIOD	0837 - SOUTH CENTRAL REGIONAL WATER	464.65	2,588.10

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540160	TELEPHONE	1,092.84	166.62	1,259.46

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2020	APPKT01735	44044	DFT0000819	TELEPHONE, INTERNET - AUGUST 2020	0948 - US BANK - ONE CARD	166.62	1,259.46

Purchased From Vendor: 0087 - BEK COMMUNICATIONS

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.550100	HEALTH INSURANCE	11,923.12	1,555.19	13,478.31

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/15/2020	APPKT01719	EINS-20-0070	203233	SEPTEMBER 2020 HEALTH BENEFITS	0209 - CITY OF BISMARCK	1,555.19	13,478.31

Total Fund: 01 - GENERAL FUND: Beginning Balance: 104,146.25 Total Activity: 26,773.41 Ending Balance: 130,919.66

Grand Totals: Beginning Balance: 104,146.25 Total Activity: 26,773.41 Ending Balance: 130,919.66

Date Range: 09/01/2020 - 09/30/2020

Fund Summary

Fund		Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND		104,146.25	26,773.41	130,919.66
	Grand Total:	104,146.25	26,773.41	130,919.66

Starion Bond Services
C/O Starion Financial
333 N. 4th Street
Bismarck, ND 58501
(701) 250-1571

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

STATEMENT

Thursday, September 10, 2020

Burleigh Cty Wtr Res Dist
1811 E. Thayer Ave.
Bismarck ND, 58501

RE: Burleigh Cty Wtr Res Dist
$360,000 Refunding Improvement Bonds, Series 2016
For Bond Payments Due Bondholders on 11/1/2020

Interest Due	$3,900.00
Principal Due	$0.00
Less Escrow Amount	$0.00
Fees and Expenses for Registration, etc.	$225.00
Total Due	$4,125.00

Principal and/or Interest Funds Must Be Received By	10/23/2020	If Paid By Wire
	10/21/2020	If Paid By Check

Funds can be mailed to the following address so that the funds arrive on or before the date indicated.

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

Or wire transferred as follows (please wire so they arrive by 10:00 A.M.):

Starion Financial
ABA Number 091310767
for further credit to Starion Bond Services
Account Number ~~10025962~~ 10199877

Payment of these funds was authorized in the proceedings authorizing and issuing the above bonds.

If you have any questions, please do not hesitate to call. Thank you.

Starion Bond Services
C/O Starion Financial
333 N. 4th Street
Bismarck, ND 58501
(701) 250-1571

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

STATEMENT

Thursday, September 10, 2020

Burleigh Cty Wtr Res Dist
1720 Burnt Boat Drive, Suite 2
Bismarck ND, 58503

RE: Burleigh Cty Wtr Res Dist
$395,000 Refunding Improvement Bonds, Series 2017
For Bond Payments Due Bondholders on 11/1/2020

Interest Due	$4,187.50
Principal Due	$0.00
Less Escrow Amount	$0.00
Fees and Expenses for Registration, etc.	$490.00
Total Due	$4,677.50

Principal and/or Interest Funds Must Be Received By	10/23/2020	If Paid By Wire
	10/21/2020	If Paid By Check

Funds can be mailed to the following address so that the funds arrive on or before the date indicated.

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

Or wire transferred as follows (please wire so they arrive by 10:00 A.M.):

Starion Financial
ABA Number 091310767
for further credit to Starion Bond Services
Account Number ~~10025962~~ 10199877

Payment of these funds was authorized in the proceedings authorizing and issuing the above bonds.

If you have any questions, please do not hesitate to call. Thank you.

Agency MABU

Business Unlimited, Inc.
1003 Gateway Avenue
Bismarck, ND 58503

701-250-0728

Invoice

Date	Invoice #
10/1/2020	1248

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

Project

Terms
Upon Receipt

Description	Amount
One-year domain renewal for www.bcwrd.org -- 12/1/2020 - 11/30/2021	35.00

We accept checks and Visa/MasterCard. A 3% FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS. Contact Nancy at nmabin@agencymabu.com or 701-319-5502 to pay with a credit card.

It is a pleasure to serve you. Please include invoice number on payment. Thank you.

Total $35.00

Greg Larson reimb.

Advertising Payment Receipt

1 message

Bismarck Tribune <noreply@elavon.com> Tue, Sep 29, 2020 at 8:26 AM
Reply-to: accounting@bismarcktribune.com
To: glarsonc21@gmail.com

Bismarck Tribune
PO Box 5516
Bismarck, ND 58506

DO NOT REPLY TO THIS EMAIL. IT IS SENT FROM AN UNMONITORED EMAIL ACCOUNT.

Order Results

Profile Name:	BISMARCK TRIBUNE CLASSIFIED
Transaction ID:	290920AC0-7930984D-A93E-4D21-8E30-2286B9915A57
Date/Time:	09/29/2020 08:26:09 AM
Transaction Type:	SALE
Approval Message:	APPROVAL
Approval Code:	87880B

Order Section

First Name :	Burleigh
Last name :	County Water Resource District
Company :	Burleigh County Water Resource District
Card Number :	**********9306
Amount :	$633.31 USD
Description :	Payment For Order: 15198
Get Token :	N

DO NOT REPLY TO THIS EMAIL. IT IS SENT FROM AN UNMONITORED EMAIL ACCOUNT.

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Invoice

R K ELECTRIC
4100 CENTURION DRIVE
BISMARCK, ND 58504-7599
701-255-1864

Date	Invoice #
8/25/2020	82063

Bill To	Ship To
Missouri River Correctional Center PO Box 1898 Bismarck, ND 58502-1898	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/25/2020			

Quantity	Item Code	Description	Price Each	Amount
	Bid Price	Boring for well.	2,800.00	2,800.00

All work is complete!

Total $2,800.00

NORTH Dakota | Corrections and Rehabilitation

Be Legendary.™

September 16, 2020

Burleigh County Water Resources District
Attn: To Whom This May Concern
1720 Burnt Boat Drive, Suite 205
Bismarck, ND 58503

Re: Reimbursement for boring under dike located at the Missouri River Correctional Center

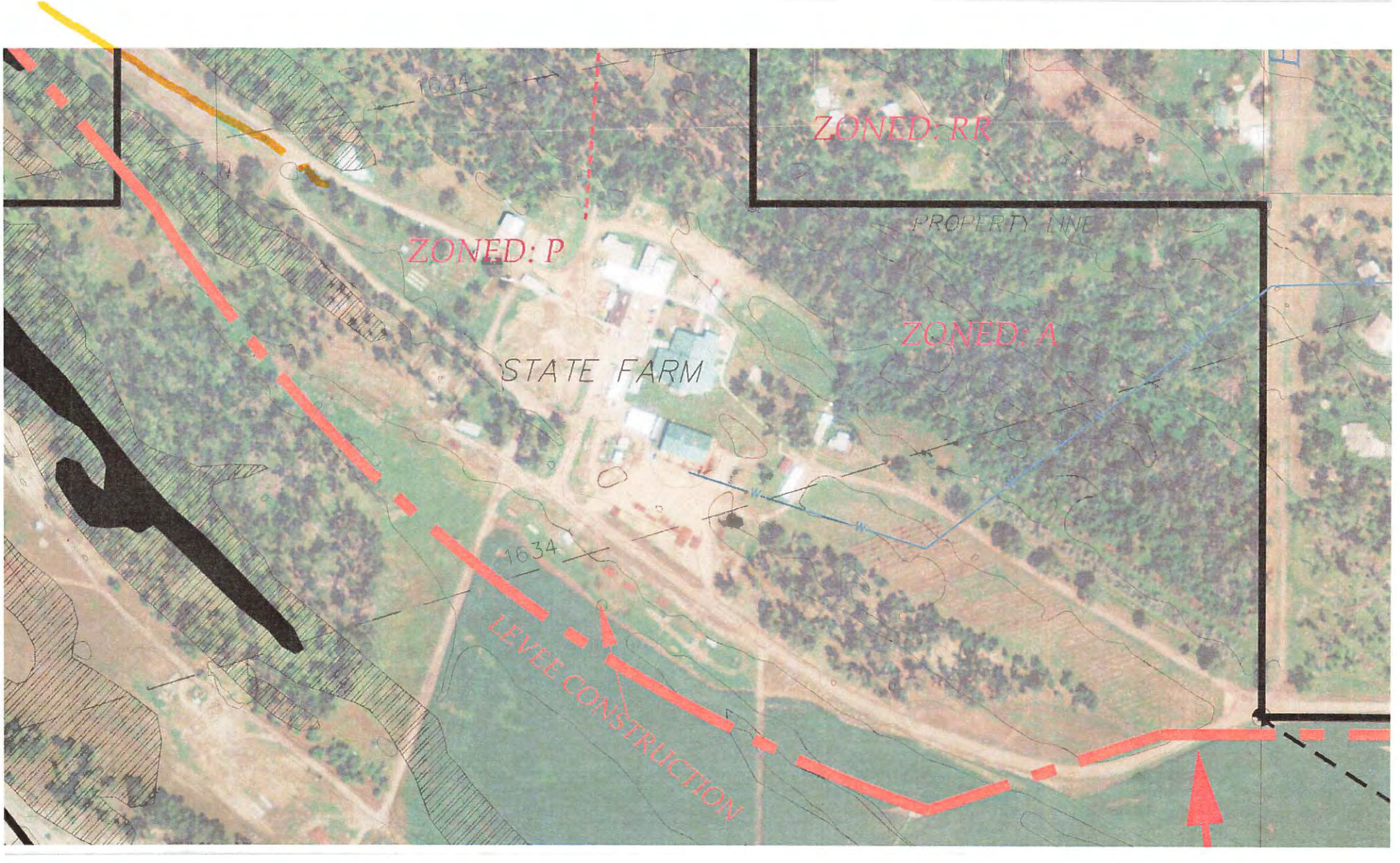
To Whom This May Concern:

Please accept this letter as a request for reimbursement regarding the boring under the dike located at the MRCC. On June 8th, 2020 the DOCR entered a contract with RK Electric Inc. of Bismarck for the purposes of restoring electricity to the well pump located at the Missouri River Correctional Center. The existing wiring was damaged during the construction of the dike in the year 2012. The total cost of this repair was $6875.00 (DOCR Contract AC00720). The boring under the dike portion of this repair was $2800.00 (see attached invoice 82063). All work was completed on July 10th, 2020. I have also attached an overhead map showing the garden area and buried electrical line for reference. Thank you for your time and consideration regarding this request.

Sincerely,

Chris Jangula

Chris Jangula
Director of Physical Plant Services


1634
ZONED: RR
PROPERTY LINE
ZONED: P
ZONED: A
STATE FARM
1634
LEVEE CONSTRUCTION

Change Order

No. 8 FINAL

Date of Issuance: 8/12/20 Effective Date: 8/12/20

Project: Fox Island Flood Control Project	Owner: Burleigh County Water Resource District	Owner's Contract No.:
Contract:		Date of Contract: 10/10/18
Contractor: Northern Improvement Company		Engineer's Project No.: 6025-0006

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

Description:

Item #5 Tree Removal 12" to 24" Deduct 1 EA at $502/EA for a DECREASE of $502.00

Item #6 Tree Removal Over 24" Deduct 32 EA at $522/EA for a DECREASE of $16,704.00

Item #7 Tree Remove and Reset with Spade Deduct 11 EA at $864/EA for a DECREASE of $9504.00

Item #8 Water Deduct 240 MGAL at $19/MGAL for a DECREASE of $4560.00

Item #12 Straw Wattles, 12 Inch Diameter Deduct 5681 LF at $4.10/LF for a DECREASE of $23,292.10

Item #13 Construction Fence Deduct 790 LF at $2.90/LF for a DECREASE of $2291.00

Item #14 Class 5 Aggregate Base Add 16.28 TON at $31.40/TON for an INCREASE of $511.19

Item #16 Class 13 Aggregate Surface Deduct 8.87 TON at $38.60/TON for a DECREASE of $342.38

Item #19 Emulsified Asphalt CRS2P Deduct 183 GAL at $3.20/GAL for a DECREASE of $585.60

Item #20 Fog Seal Deduct 93 GAL at $1.70/GAL for a DECREASE of $158.10

Item #21 Cover Coat Material CL 41 Deduct 21 TON at $40.10/TON for a DECREASE of $842.10

Item #22 Reinforced Concrete Surfacing 4" Deduct 8923 SF at $5.50/SF for a DECREASE of $49,076.50

Item #23 Reinforced Concrete Surfacing 6" Add 11933 SF at $6.80/SF for an INCREASE of $81,144.40

Item #24 16" CMP Culvert Deduct 60 LF at $81/LF for a DECREASE of $4860.00

Item #25 16" CMP Flared End Section Deduct 2 EA at $378/EA for a DECREASE of $756.00

Item #28 18" RCP Storm Sewer Pipe Deduct 34 LF at $124/LF for a DECREASE of $4216.00

Item #30 Topsoiling Add 2051 CY at $7/CY for an INCREASE of $14,357.00

Item #32 Overseeding Add 3.3 AC at $5227/AC for an INCREASE of $17,249.10

Item #35 Remove and Reset Sign Add 2 EA at $162/EA for an INCREASE of $324.00

Item #41 Remove and Reset Fence Add 95 LF at $19.20/LF for an INCREASE of $1824.00

Item #45 Steel Sheet Piling Deduct 92 SF at $36.15/SF for a DECREASE of $3325.80

Item #62 Trees Add 19 EA at $582/EA for an INCREASE of $11,058.00

Item #65 Rock Mulch & Fabric Add 210 SF at $1.60/SF for an INCREASE of $336.00

ADD Item #78 Culvert Extensions – Add 1 LS at $9,625.00/LS for an INCREASE of $9,625.00

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,785,884.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): Sept 30, 2019 Ready for final payment (days or date): Sept 1, 2020
[~~Increase~~] [Decrease] from previously approved Change Orders No. 1 to No. 7: $164,561.89	[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 7: Substantial completion (days): 46 Days Ready for final payment (days): 0
Contract Price prior to this Change Order: $3,683,582.11	Contract Times prior to this Change Order: Substantial completion (days or date): Nov 15, 2019 Ready for final payment (days or date): Sept 1, 2020
[Increase] [~~Decrease~~] of this Change Order: $15,413.11	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): 0 days Ready for final payment (days or date): 0 days
Contract Price incorporating this Change Order: $3,698,995.22	Contract Times with all approved Change Orders: Substantial completion (days or date): Nov 15, 2019 Ready for final payment (days or date): Sept 1, 2020

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 8/12/20	Date: _____	Date: 10/12/2020

Approved by Funding Agency (if applicable):

_____ Date: _____

Burleigh County Water Resource District (BCWRD)
Payroll Summary
October 2020

	Hours	Rate	Oct 20
Employee Wages, Taxes and Adjustme...			
Gross Pay			
Hourly	51.25	45.00	2,306.25
Meeting Stipend			2,025.00
Total Gross Pay	51.25		4,331.25
Adjusted Gross Pay	51.25		4,331.25
Taxes Withheld			
Federal Withholding			0.00
Medicare Employee			-62.81
Social Security Employee			-268.53
ND - Withholding			0.00
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-331.34
Net Pay	51.25		3,999.91
Employer Taxes and Contributions			
Federal Unemployment			5.59
Medicare Company			62.81
Social Security Company			288.53
ND - Unemployment Company			3.48
Total Employer Taxes and Contributions			360.41

total payroll &
taxes = 4360.32

Contractor's Application for Payment No. 11 FINAL

	Application Period: 7/2/20 to 10/12/20	Application Date: 10/12/2020
To (Owner): Burleigh County Water Resource District	From (Contractor): Northern Improvement Company	Via (Engineer): Houston Engineering, Inc.
Project: Fox Island Flood Control Project	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 6025-0006

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	$21,004.10	-$490,465.20
2		-$19,439.20
3	$10,239.00	
4	$71,233.65	-$69,652.00
5	$375,936.24	-$60,570.98
6	$28,282.50	
7	$31,130.00	
8	$136,428.69	-$121,015.58
TOTALS	$674,254.18	-$761,142.96
NET CHANGE BY CHANGE ORDERS	-$86,888.78	

1. ORIGINAL CONTRACT PRICE	$ $3,785,884.00
2. Net change by Change Orders	$ -$86,888.78
3. Current Contract Price (Line 1 ± 2)	$ $3,698,995.22
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	$ $3,698,995.22
5. RETAINAGE:	
a. X _____ Work Completed	$
b. X _____ Stored Material	$
c. Total Retainage (Line 5a + Line 5b)	$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$ $3,698,995.22
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$ $3,601,396.43
8. AMOUNT DUE THIS APPLICATION	$ $97,598.79
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$ $0.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Jason Dey Date: 10/12/2020

Payment of: $ 97,598.79
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 10/12/2020
(Engineer) (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: _____ _____
Funding Agency (if applicable) (Date)

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Progress Estimate

Contractor's Application

For (contract):	Application Number:
Application Period:	Application Date:

A		B	Work Completed		E	F		G
Item			C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F) B	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value	From Previous Application (C+D)	This Period				
	Totals							

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Progress Estimate

Contractor's Application

For (contract): **Fox Island Flood Control Project**

Application Number: **11 FINAL**

Application Period: **7/2/2020 to 10/12/2020**

Application Date: **10/12/2020**

A				B	C	D	E	F		
Item										
Bid Item No.	Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
1	Contract Bond	1	$8,000.00	$8,000.00	1	$8,000.00		$8,000.00	100.0%	
2	Mobilization	1	$368,139.00	$368,139.00	1	$368,139.00		$368,139.00	100.0%	
3	Public Relations Coordinator	1	$24,009.00	$24,009.00	1	$24,009.00		$24,009.00	100.0%	
4	Clearing and Grubbing	1	$245,217.00	$245,217.00	1	$245,217.00		$245,217.00	100.0%	
5	Tree Removal 12" to 24"	247	$502.00	$123,994.00	247	$123,994.00		$123,994.00	100.0%	
6	Tree Removal Over 24"	41	$522.00	$21,402.00	41	$21,402.00		$21,402.00	100.0%	
7	Tree Remove and Reset with Spade	24	$864.00	$20,736.00	24	$20,736.00		$20,736.00	100.0%	
8	Water	2760	$19.00	$52,440.00	2760	$52,440.00		$52,440.00	100.0%	
9	Unclassified Excavation	15539	$4.90	$76,141.10	15539	$76,141.10		$76,141.10	100.0%	
10	Borrow Excavation	41342	$21.20	$876,450.40	41342	$876,450.40		$876,450.40	100.0%	
11	Subgrade Preparation	23832	$2.90	$69,112.80	23832	$69,112.80		$69,112.80	100.0%	
12	Straw Wattles,12 Inch Diameter	160	$4.10	$656.00	160	$656.00		$656.00	100.0%	
13	Construction Fence	1560	$2.90	$4,524.00	1560	$4,524.00		$4,524.00	100.0%	
14	Class 5 Aggregate Base	7719.2	$31.40	$242,382.88	7719.2	$242,382.88		$242,382.88	100.0%	
15	Tensar TX 130S Geogrid	21195	$2.20	$46,629.00	21195	$46,629.00		$46,629.00	100.0%	
16	Class 13 Aggregate Surface	136.13	$38.60	$5,254.62	136.13	$5,254.62		$5,254.62	100.0%	
17	Superpave FAA 42	4710.56	$85.40	$402,281.82	4710.56	$402,281.82		$402,281.82	100.0%	
18	Emulsified Asphalt Tack Coat	850	$1.70	$1,445.00	850	$1,445.00		$1,445.00	100.0%	
19	Emulsified Asphalt CRS2P	6760	$3.20	$21,632.00	6760	$21,632.00		$21,632.00	100.0%	
20	Fog Seal	2100	$1.70	$3,570.00	2100	$3,570.00		$3,570.00	100.0%	
21	Cover Coat Material CL 41	209	$40.10	$8,380.90	209	$8,380.90		$8,380.90	100.0%	
22	Reinforced Concrete Surfacing 4"	5170	$5.50	$28,435.00	5170	$28,435.00		$28,435.00	100.0%	
23	Reinforced Concrete Surfacing 6"	14397	$6.80	$97,899.60	14397	$97,899.60		$97,899.60	100.0%	
24	16" CMP Culvert	200	$81.00	$16,200.00	200	$16,200.00		$16,200.00	100.0%	
25	16" CMP Flared End Section	10	$378.00	$3,780.00	10	$3,780.00		$3,780.00	100.0%	
26	36" RCP Storm Sewer Pipe		$243.00							
27	36" RCP Flared End Section		$2,376.00							
28	18" RCP Storm Sewer Pipe	56	$124.00	$6,944.00	56	$6,944.00		$6,944.00	100.0%	
29	18" RCP Flared End Section	2	$1,620.00	$3,240.00	2	$3,240.00		$3,240.00	100.0%	
30	Topsoiling	6747	$7.00	$47,229.00	6747	$47,229.00		$47,229.00	100.0%	
31	Seeding Class II	14	$7,318.00	$102,452.00	14	$102,452.00		$102,452.00	100.0%	
32	Overseeding	3.3	$5,227.00	$17,249.10	3.3	$17,249.10		$17,249.10	100.0%	
33	Traffic Control and Flagging	1	$38,470.00	$38,470.00	1	$38,470.00		$38,470.00	100.0%	
34	Turf Reinforcement Mat SC-250		$4.90							
35	Remove and Reset Sign	6	$162.00	$972.00	6	$972.00		$972.00	100.0%	

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36	Remove and Reset Mailbox	27	$243.00	$6,561.00	27	$6,561.00		$6,561.00	100.0%	
37	Remove Asphalt Surfacing	17975	$3.00	$53,925.00	17975	$53,925.00		$53,925.00	100.0%	
38	Remove Aggregate Surfacing	512	$8.90	$4,556.80	512	$4,556.80		$4,556.80	100.0%	
39	Remove Concrete Surfacing	1513	$4.00	$6,052.00	1513	$6,052.00		$6,052.00	100.0%	
40	Remove Pipe All Types and Sizes	316	$17.30	$5,466.80	316	$5,466.80		$5,466.80	100.0%	
41	Remove and Reset Fence	145	$19.20	$2,784.00	145	$2,784.00		$2,784.00	100.0%	
42	Gate Well Control Structure	1	$40,600.00	$40,600.00	1	$40,600.00		$40,600.00	100.0%	
43	Flowable Fill Encasement	64	$216.00	$13,824.00	64	$13,824.00		$13,824.00	100.0%	
44	Sprinkler Head Remove and Replace		$594.00							
45	Steel Sheet Piling	3834	$36.15	$138,599.10	3834	$138,599.10		$138,599.10	100.0%	
46	Brick Fascia	796	$65.60	$52,217.60	796	$52,217.60		$52,217.60	100.0%	
47	Concrete Cap	199	$97.20	$19,342.80	199	$19,342.80		$19,342.80	100.0%	
48	Steps Type 1	3	$729.00	$2,187.00	3	$2,187.00		$2,187.00	100.0%	
49	Steps Type 2	6	$680.00	$4,080.00	6	$4,080.00		$4,080.00	100.0%	
50	Dry Stacked Retaining Wall	200	$77.00	$15,400.00	200	$15,400.00		$15,400.00	100.0%	
51	Segmental Retaining Wall	250	$54.00	$13,500.00	250	$13,500.00		$13,500.00	100.0%	
52	Hot Tub Concrete Slab	80	$14.60	$1,168.00	80	$1,168.00		$1,168.00	100.0%	
53	Concrete Base for Paver Patio	1600	$15.10	$24,160.00	1600	$24,160.00		$24,160.00	100.0%	
54	Header Curb / Fascia / Coping	135	$56.20	$7,587.00	135	$7,587.00		$7,587.00	100.0%	
55	Paver Patio over Concrete Base	1600	$16.20	$25,920.00	1600	$25,920.00		$25,920.00	100.0%	
56	Paver Patio over Aggregate Base	427	$24.80	$10,589.60	427	$10,589.60		$10,589.60	100.0%	
57	Railing	45	$59.40	$2,673.00	45	$2,673.00		$2,673.00	100.0%	
58	Deck	1	$8,100.00	$8,100.00	1	$8,100.00		$8,100.00	100.0%	
59	Natural Gas Lines (relocated)	1	$1,226.00	$1,226.00	1	$1,226.00		$1,226.00	100.0%	
60	Misc. Conduit Future Irrigation & Lighting	1	$2,500.00	$2,500.00	1	$2,500.00		$2,500.00	100.0%	
61	Landscaping Storm Sewer/ Catch Basin	1	$2,200.00	$2,200.00	1	$2,200.00		$2,200.00	100.0%	
62	Trees	157	$582.00	$91,374.00	157	$91,374.00		$91,374.00	100.0%	
63	Shrubs	16	$106.00	$1,696.00	16	$1,696.00		$1,696.00	100.0%	
64	Perennials	56	$27.00	$1,512.00	56	$1,512.00		$1,512.00	100.0%	
65	Rock Mulch & Fabric	1210	$1.60	$1,936.00	1210	$1,936.00		$1,936.00	100.0%	
66	Landscape Curb Edging	160	$8.10	$1,296.00	160	$1,296.00		$1,296.00	100.0%	
67	Fetter Invoice #1 Footing	1	$2,816.00	$2,816.00	1	$2,816.00		$2,816.00	100.0%	
68	Fetter Invoice #2 Block Backup	1	$4,948.00	$4,948.00	1	$4,948.00		$4,948.00	100.0%	
69	Jensen Subcut 0+00 to 4+50	1.074	$2,475.00	$2,658.15	1.074	$2,658.15		$2,658.15	100.0%	
70	24" RCP Storm Sewer Pipe	100	$150.00	$15,000.00	100	$15,000.00		$15,000.00	100.0%	
71	24" RCP Flared End Section	2	$1,500.00	$3,000.00	2	$3,000.00		$3,000.00	100.0%	
72	Gatewell Control Structure	1	$23,000.00	$23,000.00	1	$23,000.00		$23,000.00	100.0%	
73	Clausnitzer Outlet	1	$27,955.00	$27,955.00	1	$27,955.00		$27,955.00	100.0%	
74	Northern Markup on Jensen Invoice	1	$2,278.65	$2,278.65	1	$2,278.65		$2,278.65	100.0%	
75	Field Order #4	1	$650.00	$650.00	1	$650.00		$650.00	100.0%	
76	Field Order #5 and 6 Pumping	1	$27,632.50	$27,632.50	1	$27,632.50		$27,632.50	100.0%	
77	Spring Tree Placements	1	$31,130.00	$31,130.00	1	$31,130.00		$31,130.00	100.0%	
78	Extend Culverts	1	$9,625.00	$9,625.00	1	$9,625.00		$9,625.00	100.0%	
	Totals			$3,698,995.22		$3,698,995.22		$3,698,995.22	100.0%	

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Stored Material Summary

Contractor's Application

For (contract):	Application Number:
Application Period:	Application Date:

A	B	C	D		E		F		G
			Stored Previously		Stored this Month		Incorporated in Work		
Invoice No.	Shop Drawing Transmittal No.	Materials Description	Date (Month/Year)	Amount ($)	Amount ($)	Subtotal	Date (Month/Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)
		Totals							

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BURLEIGH COUNTY WATER RESOURCE DISTRICT

1720 Burnt Boat Drive, Suite 205 - Bismarck , ND 58503

3rd Quarter 2020

Claimants Name: Greg Larson Position: Manager/Chairman

Claimants Address: 2525 Larson Rd., Bismarck, ND 58504 10/1/30

Item	Date	Materials Provided or Services Rendered	Hours	Mileage	Misc	Per Diem	Total
1	7/6/2020	Planning and Prepararion	3				135
2	7/8/2020	Monthly Meeeting				135	135
3	7/30/2020	Phones & RFP	1				45
4	8/10/2020	Planning & Preparation	3				135
5	8/12/2020	Monthly Meeting				135	135
6	8/15/2020	Meeting	1				45
7	8/19/2020	Pnones & Meeting	2				90
8	8/26/2020	RFP	1				45
9	9/8/2020	Planning and Prepararion	3				135
10	9/9/2020	Monthly Meeting				135	135
11	9/19/2020	RFP	3				135
12	9/29/2020	Advertising Expense			633.31		633.31
Seperate Reimbursement check # 633.31							
							Payroll total = $1170 - ✓
			Total Hours	Total Miles	Total Misc		
			17	0	633.31		1803.31
			########	$ -			~~$2,295.00~~

I DO HEREBY CERTIFY THAT THE WITHIN BILL, CLAIM, ACCOUNT OR DEMAND IS JUST AND TRUE; THAT THE MONEY HEREIN CHARGED WAS ACTUALLY PAID FOR THE PURPOSE HEREIN STATED; THAT THE SERVICES HEREIN CHARGED WERE ACTUALLY RENDERED AND OF THE VALUE THEREIN CHARGED, AND THAT NO PART OF SUCH BILL, CLAIM, ACCOUNT, OR DEMAND HAS BEEN PAID, AND THAT THE GOODS HEREIN CHARGED WERE ACTUALLY DELIVERED AND WERE OF THE VALUE CHARGED.

I CERTIFY THAT THE ABOVE CLAIM IS CORRECT AND THAT THE GOODS WERE RECEIVED OR SERVICES PERFORMED.

Greg Larson

Board Member

Sign Here Title

Firm or Company

BURLEIGH COUNTY WATER RESOURCE DISTRICT

1720 Burnt Boat Drive, Suite 205 – Bismarck, ND 58503

Claimants Name: James Landenberger

Position: Board Member

Claimants Address: 5012 Driftwood Lane, Bismarck ND 58503

Date Rendered: 10/1/2020

Item	Date	Materials Provided or Services Rendered	Hours	Mileage	Misc	Per Diem	Total
1	7/8/20	Emails and calls on Fox Island Project	1				$45
2	7/15/20	BCWRD July Monthly Board Meeting	3				$135
3	8/10/20	Fox Island Project correspondence, calls, and emails	2				$90
4	8/12/20	McDowell Dam Inspection with NRCS	2				$90
5	8/12/20	BCWRD August Monthly Board Meeting	3				$135
6	8/18/20	Fox Island Project Cost Discussion at HEI's office	2				$90
7	8/25/20	Meeting with HEI and Bismarck P&R at McDowell Dam	2				$90
8	9/3/20	Fox Island Project Meeting at HEI on costs and assessment	2				$90
9	9/9/20	Calls/emails with Travis & Dave on McDowell Dam application	1				$45
10	9/9/20	BCWRD September Monthly Board Meeting	3				$135
11	9/29/20	Calls/emails on Fox Island Assessment certification	3				$135
			Total Hours 24	Total Miles	Total Misc		
			$1080				$1080

I DO HEREBY CERTIFY THAT THE WITHIN BILL, CLAIM, ACCOUNT OR DEMAND IS JUST AND TRUE; THAT THE MONEY HEREIN CHARGED WAS ACTUALLY PAID FOR THE PURPOSE HEREIN STATED; THAT THE SERVICES HEREIN CHARGED WERE ACTUALLY RENDERED AND OF THE VALUE THEREIN CHARGED, AND THAT NO PART OF SUCH BILL, CLAIM, ACCOUNT, OR DEMAND HAS BEEN PAID, AND THAT THE GOODS HEREIN CHARGED WERE ACTUALLY DELIVERED AND WERE OF THE VALUE CHARGED.

I CERTIFY THAT THE ABOVE CLAIM IS CORRECT AND THAT THE GOODS WERE RECEIVED OR SERVICES PERFORMED.

James Landenberger
Board Member

James Landenberger
Sign Here

BURLEIGH COUNTY WATER RESOURCE DISTRICT

1720 Burnt Boat Drive, Suite 205, Bismarck, ND 58503

Claimants Name: Dennis W. Reep Position: Vice-Chairman

Claimants Address: 2213 East Ave F, Bismarck, ND 58501 Date Rendered: 9-Oct-20

Item	Date	Materials Provided or Services Rendered	Hours	Mileage	Misc	Per Diem	Total
1	7/3/2020	Fox Island Document Review	1.5				67.5
2	7/7/2020	ND WRD Board Meeting	1				45
3	7/8/2020	Burleigh WRD Meeting	3				135
4	7/30/2020	Upper Missouri Water Management Board	0.5				22.5
5	8/4/2020	Upper Missouri Water Management Board	0.25				11.25
6	8/12/2020	Burleigh WRD Meeting	3				135
7	8/26/2020	ND Water Users Board Meeting	1				45
8	8/28/2020	ND Water Users Leg. Committee Meeting	1				45
9	9/9/2020	Burleigh WRD Meeting	3				135
10	9/25/2020	ND Water Users Leg. Committee Meeting	1				45
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
			Total Hours	Total Miles	Total Misc	Total Per Diem	
			15.25	0	0	0	
			$ 686.25	$ -	$ -	$ -	$ 686.25

I DO HEREBY CERTIFY THAT THE WITHIN BILL, CLAIM, ACCOUNT OR DEMAND IS JUST AND TRUE; THAT THE MONEY HEREIN CHARGED WAS ACTUALLY PAID FOR THE PURPOSE HEREIN STATED; THAT THE SERVICES HEREIN CHARGED WERE ACTUALLY RENDERED AND OF THE VALUE THEREIN CHARGED, AND THAT NO PART OF SUCH BILL, CLAIM, ACCOUNT, OR DEMAND HAS BEEN PAID, AND THAT THE GOODS HEREIN CHARGED WERE ACTUALLY DELIVERED AND WERE OF THE VALUE CHARGED.

I CERTIFY THAT THE ABOVE CLAIM IS CORRECT AND THAT THE GOODS WERE RECEIVED OR SERVICES PERFORMED.

Dennis W. Reep

Vice-Chairman

Sign Here

Firm or Company

BURLEIGH COUNTY WATER RESOURCE DISTRICT

1720 Burnt Boat Drive, Suite 205 – Bismarck, ND 58503

Claimants Name: Rodney Beck **Position: Member** Manager

Claimants Address: 1983 Billings Drive **Date Rendered:**

Item	Date	Materials Provided or Services Rendered	Hours	Mileage	Misc	Per Diem	Total
	7/15/20	Monthly Board Meeting					135.00
	7/21/20	Update Water Commission Lower Missouri Basin update WC	2				90.00
	7/22/20	Sibley Island discussion with COE	1/12				67.50
	8/12/20	Monthly Board meeting					135.00
	9/9/20	Monthly meeting					135.00
							562.50

I DO HEREBY CERTIFY THAT THE WITHIN BILL, CLAIM, ACCOUNT OR DEMAND IS JUST AND TRUE; THAT THE MONEY HEREIN CHARGED WAS ACTUALLY PAID FOR THE PURPOSE HEREIN STATED; THAT THE SERVICES HEREIN CHARGED WERE ACTUALLY RENDERED AND OF THE VALUE THEREIN CHARGED, AND THAT NO PART OF SUCH BILL, CLAIM, ACCOUNT, OR DEMAND HAS BEEN PAID, AND THAT THE GOODS HEREIN CHARGED WERE ACTUALLY DELIVERED AND WERE OF THE VALUE CHARGED.

I CERTIFY THAT THE ABOVE CLAIM IS CORRECT AND THAT THE GOODS WERE RECEIVED OR SERVICES PERFORMED.

Rodney Beck

Board Member

Rod Beck – Member

Sign Here

Firm or Company

BURLEIGH COUNTY WATER RESOURCE DISTRICT

1720 Burnt Boat Drive, Suite 205 – Bismarck, ND 58503

Claimants Name: Rick Detwiller

Claimants Address: 1900 Harbor Dr. Bismarck ND 58504

Position: Member - Treasurer

Date Rendered: 10/9/20

Item	Date	Materials Provided or Services Rendered	Hours	Mileage	Misc	Per Diem	Total`
	7/15/20	BCWRD July Meeting					$135.00
	7/20	July Treas Adj					$67.50
	8/12/20	BCWRD August Meeting					$135.00
	8/20	August Treas Adj					$67.50
	8/20/20	Burleigh County - Budget	1.0				$45.00
	8/18/20	Houston Engineering – Fox Island cost allocation review	1.75				78.75
	8/23/20	Water drainage complaint – Christian Advent Acad	2.25				$101.25
	9/9/20	BCWRD August Meeting					$135.00
	9/20	August Treas Adj.					$67.50
			Total Hours	Total Miles	Total Misc		
			0	0	0		
			$ -	$ -			$832.50

I DO HEREBY CERTIFY THAT THE WITHIN BILL, CLAIM, ACCOUNT OR DEMAND IS JUST AND TRUE; THAT THE MONEY HEREIN CHARGED WAS ACTUALLY PAID FOR THE PURPOSE HEREIN STATED; THAT THE SERVICES HEREIN CHARGED WERE ACTUALLY RENDERED AND OF THE VALUE THEREIN CHARGED, AND THAT NO PART OF SUCH BILL, CLAIM, ACCOUNT, OR DEMAND HAS BEEN PAID, AND THAT THE GOODS HEREIN CHARGED WERE ACTUALLY DELIVERED AND WERE OF THE VALUE CHARGED.

I CERTIFY THAT THE ABOVE CLAIM IS CORRECT AND THAT THE GOODS WERE RECEIVED OR SERVICES PERFORMED.

Board Member

Rick Detwiller – Member / Sec.

Sign Here

Firm or Company