



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, October 8, 2025 at 8:00 am

Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

1. Roll Call (Reep, Landenberger, Jones, Smith, Mischel):
2. **Approval of 09/10/2025 Minutes:3-5**
3. **Amendments and Approval of Agenda:**
4. Comments from Members of the Public: (For Items Not on the agenda):
5. McDowell Dam (Landenberger-Mischel):
 - a. Supplemental Water Supply
 - i. Easement Negotiations (Van Beek Recorded, Anderson Pending).....6-7
 - ii. Consideration of grant application process – OHF (November 2025)/SWC
6. Financial Reports (Reep):
 - a. **Balance Sheet 09/30/2025.....8-9**
 - b. **P&L 09/30/202510-11**
 - c. 2026 Budget
7. Drainage Permits/Complaints/Issues: *Open*:
 - a. River Road – Box Culvert and Channel Cleanout (Pending)
 - b. Keelboat Park
 - i. Easement research continues – Response to DWR Pending (call to discuss)
 - c. Hawk Tree HOA – Private Culvert Placement, SWMP Compliance – Jurisdictional Question
 - i. LiDAR Elevation Profiles – Memo pending
 - d. Mike Koch – Revisited (Special Assessment District Option) – Preliminary Data
 - e. Chase Dewitz – Tile Permit Application – Approval Letter and Notification
8. Drainage Permits/Complaints/Issues: *Closed*:
9. Projects:
 - a. Hoge Island Stabilization:
 - i. Access Easement Revisions (Fall 2025)
 - ii. David Tschider – Maintenance on Section 32 Structure and New Stabilization Area
 - b. Apple Creek U-Mary Slide – Emergency Action Plan (Smith)
 - i. Braun/BGC - instrumentation installed – Monitoring
 - ii. HMGP Quarterly Report on Progress – October 15, 2025
 - c. **Burnt Creek Special Assessment District – Letter to County Auditor 12-21**
10. Other Old Business:
 - a. Burleigh County CRS (Placed on hold pending ETA Status)
 - b. ETA Observation Summary (Jones and Gunsch)22-23
11. New Business
 - a. Meeting Agenda Notifications
 - b. December Board Meeting Date Change

- c. Annual Joint North Dakota Water Convention and Irrigation Workshop to be held December 9-11 in Bismarck.
- 12. Correspondence or Document Information:
 - a. Plats & SWMP's – Not included due to size...Available on request.
 - i. Huez Subdivision – Final Plat
 - ii. Berger Subdivision – Final Plat
 - iii. Southland Third Addition – Subdivision Completed
 - iv. Gawley Subdivision – Preliminary Plat
- 13. Approval of Bills (\$158,827.34)24**
- 14. Detailed Bills25-123
- 15. Adjourn for Executive Session to consult with District legal counsel regarding easement negotiations for McDowell Dam project pursuant to N.D.C.C. 44-04-19.2
- 16. Next Meeting: Wednesday November 12, 2025, 8:00 AM, Tom Baker Room
- 17. Adjourn

Note: Bold Items Require Board Action

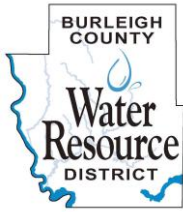
BCWRD Meeting Minutes
September 10, 2025
Draft - Not Approved Yet

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Present: James Landenberger; Roger Smith; Dennis Reep; Kathleen Jones; Chuck Mischel; Michael Gunsch and Travis Johnson, Houston Engineering; Dave Bliss, Bliss Law Firm; Wendy Egli, Fronteer Professional Services. Others Present: Dave Robinson and Dave Mayer (Bismarck Parks & Rec), Casey Einrem, Burleigh County Highway Dept; Mitch Flanagan, Burleigh County Planning & Zoning Chairman Landenberger called the meeting to order at 8:00 am. Roll call was taken, and a quorum was declared.				
	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 08/13/2025 Minutes	Change Dave Robinson to Dave Mayer regarding McDowell Dam	It was moved by Manager Jones, seconded by Manager Smith, and unanimously carried to approve the minutes of the August 13, 2025 meeting as amended.		
Amendments and Approval of Agenda		It was moved by Manager Jones, seconded by Manager Smith, and unanimously carried to approve the agenda as amended.		
Comments from Members of the Pubic	None			
McDowell Dam	David Mayer gave an update on McDowell Dam. Traffic counts were 11,114, trail counter is not accurate. Quote request for hail repairs went out yesterday. Mr. Mayer discussed how densely the shelter belts are planted and discussed the possibility of removing some trees to allow the remaining trees to thrive. Thoughts are to possibly plant another row of trees to replace any trees removed. Playground work started end of last week.			
Supplemental Water Supply Easement Negotiations	Letter will be going out to remaining landowner documents number of attempts to contact and further action will be discussed at the next meeting	Board consensus is to go ahead and send a letter.		
Consideration of grant application process	Some discussion on this – the Outdoor heritage fund deadline is November 1 st .			
Financial Reports				
Financials				
Balance Sheet	Manager Reep went over the income for the month and the balances in the checking and reserve accounts.	A motion was made by Manager Reep and seconded by Manager Jones, to approve the		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
		Balance Sheet as presented. Upon roll call vote, the motion carried unanimously.		
Profit & Loss	None Noted	A motion was made by Manager Reep and seconded by Manager Jones, to approve the Profit & Loss Statement as presented. Upon roll call vote, the motion carried unanimously.		
2026 Budget	No updates, final approval is this month.			
Pledged Securities	Information only			
Drainage Permits/Complaints/Issues: Open				
	River Road – Box Culvert and Channel Cleanout Still too wet to complete			
	Keelboat Park – No Updates			
	Hawktree HOA – Houston Engineering is still working on this			
	Mike Koch – Michael Gunsch gave an update on this. Only option now is to do a special assessment district. There is some question as to whether it would be possible to get the participants to approve an assessment district.			
	Chase Dewitz – The application has been deemed completed.	It was moved by Manager Jones, seconded by Manager Smith, to allow Chairman Landenberger and Manager Reep to work with Attorney Bliss and Michal Gunsch to approve the application according to conditions in our policy along with additional requests discussed. Upon roll call vote, the motion carried unanimously.		
Drainage Permits/Complaints/Issues: Closed				
Projects				
Hoge Island Stabilization				
Access Easement Revisions	No updates			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Apple Creek U-Mary Slide				
Braun/BGC initial review process ongoing Scope Revision – Control Point Survey	Installation of monitoring equipment is in place. No updates on the monitoring as of yet.			
Other Old Business				
Burleigh County CRS	Community Action Visit has taken place. A list of violations were found but it is not known if this will need to be fixed prior to approval. A letter will be coming in October. There was some discussion on the City of Bismarck's plan to discontinue the ETA, the result of which would return a large number of properties to the County's control. Mgr. Jones will attend the next meeting regarding this issue.			
New Business				
Correspondence or Document Information	Plat & SWMP's are not included in the agenda packet due to size. These are available upon request.			
Approval of Bills	Bills totaling \$44,154.88 are presented.	It was moved by Manager Reep, seconded by Manager Jones, to approve the bills as presented. Upon roll call vote, the motion carried unanimously.		
Next Meeting	The next meeting of the Burleigh County Water Resource District will be held on October 8, 2025, at 8:00 a.m. in the Tom Baker Room located at 221 N 5 th Street, Bismarck, ND.			

There being no further business to be considered by the Board, Chairman Landenberger adjourned the meeting at 9:26 a.m.
Wendy Egli, BCWRD Admin. Secretary



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrld.org

BY CERTIFIED MAIL AND COMMERCIAL DELIVERY

September 25, 2025

Craig & Sherry Anderson
1674 106th St NE
Bismarck, ND 58501-8551

Re: Apple Creek Water Supply Diversion to McDowell Dam Notice of Request for Meeting

Dear Mr. Anderson:

This letter confirms our September 22, 2025, telephone conversation regarding the District's request for an easement from you. Will you agree to a meeting to discuss this matter? Please respond within the next fifteen (15) days of the date of your receipt of this letter as to your willingness to do so. If we do not receive a response from you within this time, we will assume that you have declined to meet with the District and proceed accordingly.

In our September 22, 2025, telephone conversation, you requested several changes to the District's proposed easement. After consulting with the District's engineer and legal counsel, the District replies to your requests as follows:

1. Easement Restricted to Ten Feet

You have requested that the District's easement be limited to ten feet in width. Your request is unreasonable. With such limited width, the District could not operate and maintain its pipeline system. A minimum of at least 20-25 feet is necessary to operate and maintain the pipeline.

2. Duration of Easement

You have requested that the duration of the District's easement be shortened to fifty (50) years rather than the ninety-nine-year easement proposed by the District. The District is willing to discuss this matter further with you during the meeting.

3. Pipeline's Impacts on Your Property

It's been determined the water piped from Apple Creek to McDowell Dam will not alter the reservoir's storage and operation. As a result, downstream properties will not be affected by the pipeline and its operation. Therefore, no additional language is necessary.

Current Board Members:

James Landenberger, Chairman 701-426-6439 Roger Smith, Vice Chairman 701-400-6283
Dennis Reep, Secretary/Treasurer 701-595-2142 Kathleen Jones, Manager 701-400-7129
Chuck Mischel, Manager 701-220-5484

September 25, 2025

Craig & Sherry Anderson

Re: Apple Creek Water Supply Diversion to McDowell Dam

Notice of Request for Meeting

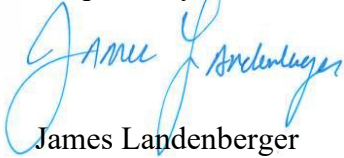
Page -2-

4. Removal of Easement Provisions

After our discussion, I am still unclear as to which specific easement provisions are unacceptable to you, and why you wish to delete these provisions. This easement, as with other standard District easements, spells out how the District will use its easement and for what purposes. This easement also sets forth the parties' agreement as to structures or obstructions on the easement property, under what conditions the grantee may terminate its easement, and provisions related to easement payment, indemnification and reclamation of the site after construction has been completed. These provisions are standard requirements in an easement. The District is willing to discuss these provisions further but without any rationale for such deletions the District sees no reason to do so.

On April 10, 2025, the Board provided you with an appraisal of the proposed easement property on your land, and its offer to purchase an easement from you. Should you agree to meet with the District, the District asks that this meeting take place within the next fifteen (15) days from your receipt of this letter.

Respectfully,



James Landenberger
Chairman

CC: Travis Johnson, Houston Engineering (via email only)
David Bliss, Bliss Law (via email only)

Burleigh County Water Resource District (BCWRD)

10/07/25

Balance Sheet

Accrual Basis

As of September 30, 2025

	Sep 30, 25
ASSETS	
Current Assets	
Checking/Savings	5,031,230.68
Other Current Assets	
11010 · Taxes Receivable	13,208.28
Total Other Current Assets	13,208.28
Total Current Assets	5,044,438.96
Fixed Assets	
15005 · Land	112,481.50
15010 · Infrastructure	6,679,992.53
15015 · Land Improvements	1,822,773.62
15020 · Buildings	202,450.43
15025 · Office Furniture & Equipment	207,082.57
15051 · Acc Depr - Infrastructure	-889,503.06
15052 · Acc Depr - Land Improvements	-1,221,170.33
15053 · Acc Depr - Building	-156,945.38
15054 · Acc Depr - Office Furn & Equip	-150,038.42
Total Fixed Assets	6,607,123.46
Other Assets	
11100 · Certified Special Assess Rec'bl	126,291.29
11150 · Uncertified Special Assess Rec	1,659,140.37
Total Other Assets	1,785,431.66
TOTAL ASSETS	13,436,994.08
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	144,804.06
Total Accounts Payable	144,804.06
Other Current Liabilities	
24001 · Accrued Payroll Taxes	810.38
Total Other Current Liabilities	810.38
Total Current Liabilities	145,614.44
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	105,000.00
237 · Burnt Creek Floodway	210,000.00
23750 · Hogue Island	455,000.00
23800 · Missouri River Correctional Cen	210,000.00
23900 · Fox Island Improvement	1,080,000.00
25000 · Bond Discount	-20,280.00
Total Long Term Liabilities	2,039,720.00
Total Liabilities	2,185,334.44
Equity	
32000 · Retained Earnings	10,401,438.09
Net Income	850,221.55
Total Equity	11,251,659.64
TOTAL LIABILITIES & EQUITY	13,436,994.08

Burleigh County Water Resource District (BCWRD)
Designated Funds Breakdown
September 30, 2025

O&M Funds

Brookfield Estates	\$ 2,963.74	
Burnt Creek	\$ 88,269.60	
Country Creek	\$ 3,304.34	
Fox Island	\$ 34,805.11	
Hogue Island	\$ -	
Total O&M Funds		\$129,342.79

Special Assessment Districts

Apple Valley	\$ 9,562.85	
Fox Island	\$ 63,203.53	
Hogue Island	\$180,745.92	
MRCC	\$ (248.92)	
Total Special Assessment Funds		\$253,263.38

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

Total Designated Funds	<u><u>\$1,257,606.17</u></u> *
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*These funds are held in either the Designated Reserve fund or the Bravera Wealth Fund

Burleigh County Water Resource District (BCWRD)

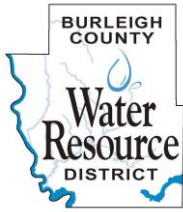
Profit & Loss Budget vs. Actual

January through September 2025

	Jan - Sep 25	Budget	\$ Over Budget	% of Budget
Income				
31110 · Real Estate Tax	934,318.27	1,014,000.00	-79,681.73	92.1%
31810 · In Lieu of Tax	0.00	500.00	-500.00	0.0%
33620 · Homestead Credit	0.00	0.00	0.00	0.0%
36110 · Interest	108,518.76	50,000.00	58,518.76	217.0%
36210 · McDowell Dam Recreation Income	8,114.84	25,000.00	-16,885.16	32.5%
36215 · McDowell Dam Land Lease	0.00	3,200.00	-3,200.00	0.0%
43610 · State Aid Distribution	36,372.60	50,000.00	-13,627.40	72.7%
43810 · Reimbursements	447,419.62			
46910 · Misc Revenue	47,252.39	500.00	46,752.39	9,450.5%
Total Income	1,581,996.48	1,143,200.00	438,796.48	138.4%
Gross Profit	1,581,996.48	1,143,200.00	438,796.48	138.4%
Expense				
111 · Payroll Expenses				
111A · Wages/Stipends	17,230.50	30,000.00	-12,769.50	57.4%
111B · Payroll Taxes	1,435.28	3,000.00	-1,564.72	47.8%
111C · Workforce Safety & Insurance	250.00			
111D · Payroll Processing Fees	300.00			
Total 111 · Payroll Expenses	19,215.78	33,000.00	-13,784.22	58.2%
113 · Accounting & Contract Services	21,170.00	32,000.00	-10,830.00	66.2%
114 · Audit	0.00	10,000.00	-10,000.00	0.0%
312 · Legal Fees	10,990.80	24,000.00	-13,009.20	45.8%
315 · Engineering Administration	17,727.25	24,000.00	-6,272.75	73.9%
328 · Liability Insurance	7,661.00	6,000.00	1,661.00	127.7%
341 · Travel	142.57	2,000.00	-1,857.43	7.1%
376 · Dues & Publications	1,025.00	5,000.00	-3,975.00	20.5%
411 · Office Expense	7,267.87	3,000.00	4,267.87	242.3%
415 · Bank Fees	2,625.07			
50913 · Interest Expense	30,053.76			
904 · McDowell Dam	203,990.85	330,000.00	-126,009.15	61.8%
905 · McDowell Dam-Capital Improvemen				
905-A · Fresh Water Intake	53,456.25	100,000.00	-46,543.75	53.5%
905 · McDowell Dam-Capital Improvemen - Other	114,443.20	150,000.00	-35,556.80	76.3%
Total 905 · McDowell Dam-Capital Improvemen	167,899.45	250,000.00	-82,100.55	67.2%
910 · Projects				
Administration	3,320.00			
Legal Fees	4,234.40			
O&M	6,200.00			
910 · Projects - Other	0.00	156,200.00	-156,200.00	0.0%
Total 910 · Projects	13,754.40	156,200.00	-142,445.60	8.8%
911 · Misc	0.00	1,000.00	-1,000.00	0.0%
920 · Continuing Education	1,010.00			
932 · City/County Watershed Planning	162,137.96			
933 · Missouri River General Services	12,690.25	20,000.00	-7,309.75	63.5%
934 · Missouri River Bank Stabilizati	6,725.25			
937 · Design/Special Assessment	2,935.00	200,000.00	-197,065.00	1.5%
940 · Operations & Maintenances	13,121.57	20,000.00	-6,878.43	65.6%
941 · Stream Gages	4,646.75	7,000.00	-2,353.25	66.4%
960 · Drainage Complaints	24,098.90	20,000.00	4,098.90	120.5%
970 · Storm Water Management Plans	885.45			
Total Expense	731,774.93	1,143,200.00	-411,425.07	64.0%
Net Income	850,221.55	0.00	850,221.55	100.0%

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

	TOTAL	- General	Apple Valley	Brookfield Est.	Burnt Creek Floodway	Country Ridge/Creek	Fox Island	Hoge Island	McDowell Dam	MRCC	Sibley Island	TOTAL
Income												
31110 · Real Estate Tax	934,318.27	934,318.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	934,318.27
36110 · Interest	108,518.76	108,518.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,518.76
36210 · McDowell Dam Recreation Income	8,114.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,114.84	0.00	0.00	8,114.84
43610 · State Aid Distribution	36,372.60	36,372.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,372.60
43810 · Reimbursements	447,419.62	10,000.00	11,829.10	49.70	60,040.18	46.27	108,164.26	209,724.18	20,793.80	26,772.13	0.00	447,419.62
46910 · Misc Revenue	47,252.39	1,097.00	0.00	0.00	0.00	0.00	0.00	0.00	46,155.39	0.00	0.00	47,252.39
Total Income	1,581,996.48	1,090,306.63	11,829.10	49.70	60,040.18	46.27	108,164.26	209,724.18	75,064.03	26,772.13	0.00	1,581,996.48
Gross Profit	1,581,996.48	1,090,306.63	11,829.10	49.70	60,040.18	46.27	108,164.26	209,724.18	75,064.03	26,772.13	0.00	1,581,996.48
Expense												
111 · Payroll Expenses												
111A · Wages/Stipends	17,230.50	17,230.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,230.50
111B · Payroll Taxes	1,435.28	1,435.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,435.28
111C · Workforce Safety & Insurance	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
111D · Payroll Processing Fees	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total 111 · Payroll Expenses	19,215.78	19,215.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,215.78
113 · Accounting & Contract Services	21,170.00	21,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,170.00
312 · Legal Fees	10,990.80	10,990.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,990.80
315 · Engineering Administration	17,727.25	17,727.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,727.25
328 · Liability Insurance	7,661.00	7,661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,661.00
341 · Travel	142.57	142.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.57
376 · Dues & Publications	1,025.00	1,025.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,025.00
411 · Office Expense	7,267.87	7,267.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,267.87
415 · Bank Fees	2,625.07	2,625.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,625.07
50913 · Interest Expense	30,053.76	0.00	3,000.00	0.00	6,300.00	0.00	7,940.00	7,251.26	0.00	5,562.50	0.00	30,053.76
904 · McDowell Dam	203,990.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,990.85	0.00	0.00	203,990.85
905 · McDowell Dam-Capital Improvemen												
905-A · Fresh Water Intake	53,456.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,456.25	0.00	0.00	53,456.25
905 · McDowell Dam-Capital Improvemen - Other	114,443.20	7,202.75	0.00	0.00	0.00	0.00	0.00	0.00	107,240.45	0.00	0.00	114,443.20
Total 905 · McDowell Dam-Capital Improvemen	167,899.45	7,202.75	0.00	0.00	0.00	0.00	0.00	0.00	160,696.70	0.00	0.00	167,899.45
910 · Projects												
Administration	3,320.00	0.00	600.00	0.00	1,095.00	0.00	530.00	0.00	0.00	1,095.00	0.00	3,320.00
Legal Fees	4,234.40	94.80	0.00	0.00	0.00	0.00	0.00	284.40	3,855.20	0.00	0.00	4,234.40
O&M	6,200.00	6,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,200.00
Total 910 · Projects	13,754.40	6,294.80	600.00	0.00	1,095.00	0.00	530.00	284.40	3,855.20	1,095.00	0.00	13,754.40
920 · Continuing Education	1,010.00	1,010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,010.00
932 · City/County Watershed Planning	162,137.96	162,137.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,137.96
933 · Missouri River General Services	12,690.25	12,690.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,690.25
934 · Missouri River Bank Stabilizati	6,725.25	6,725.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,725.25
937 · Design/Special Assessment	2,935.00	0.00	0.00	0.00	0.00	0.00	0.00	403.50	0.00	0.00	2,531.50	2,935.00
940 · Operations & Maintenances	13,121.57	2,528.15	0.00	0.00	10,593.42	0.00	0.00	0.00	0.00	0.00	0.00	13,121.57
941 · Stream Gages	4,646.75	4,646.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,646.75
960 · Drainage Complaints	24,098.90	24,098.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,098.90
970 · Storm Water Management Plans	885.45	885.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.45
Total Expense	693,156.93	316,045.60	3,600.00	0.00	17,988.42	0.00	8,470.00	7,939.16	368,542.75	6,657.50	2,531.50	731,774.93
Net Income	888,839.55	774,261.03	8,229.10	49.70	42,051.76	46.27	99,694.26	201,785.02	-293,478.72	20,114.63	-2,531.50	850,221.55



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrld.org

October 8, 2025

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

RE: Burnt Creek – Operations and Maintenance Assessment District

Dear Mr. Splonskowski:

The Burleigh County Water Resource District (BCWRD) approved the annual Burnt Creek Floodway Maintenance Assessment during their meeting on October 8, 2025. A copy of the certified assessment list for 2025 is enclosed.

As noted, the 2025 assessment will generate a total of \$44,359.45. The amount of revenue generated each year varies based on the changing residential/commercial property valuations and agricultural acreage within the assessment district. We understand your office charges a \$1,500 fee to complete the annual set up and collection.

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

Sincerely,

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

James Landenberger, Chairman
Burleigh County Water Resource District

Enclosure

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

Current Board Members:

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

Burleigh County Water Resource District

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

Certified Assessment List 10/1/2025

Parcel_ID	Legal	Owner	Property Address	Acres	SPLIT	Split_Acres_In	Split_Acres_Out	% of Parcel In Assessment Area	Total Values County GIS from Assessors Data 2025	Property Type	Farm Assessment	Commercial Assessment	Residential Assessment
23-140-81-00-35-411	RIVERVIEW TOWNSHIP Section 35 PT W1/2 R/W 2.07 & 6.21 & 2.11 35-140-81	STATE HWY DEPT		10.39	NO	10.39	0.00	100.00%	\$0.00	Exempt			
23-140-81-00-35-600	RIVERVIEW TOWNSHIP Section 35 W1/2SW1/4-W1/2E1/2SW1/4 LESS 2.11 ACRES TO BUR CO 715850 35-140-81	LEIDENIX, MONTE & SARAH		117.89	YES	93.45	24.44	79.27%	\$72,400.00	Ag Land	\$186.90		
23-140-81-00-35-610	RIVERVIEW TOWNSHIP Section 35 TRACT A OF SE1/4 & E1/2E1/2SW1/4 IRR PLAT 401191; 734301 35-140-81	GHERING, BRENT M	8750 NW HWY 1804	20.73	NO	20.73	0.00	100.00%	\$212,100.00	Ag Land	\$41.46		
23-140-81-00-35-810	RIVERVIEW TOWNSHIP Section 35 PT S1/4-TRACTS 5 & 6 1.14 A IN SE1/4 1.70 A IN SW1/4 DOC #262-282 35-140-81	BURLEIGH CNTY WATER MANG. BD.		2.84	NO	2.84	0.00	100.00%	\$0.00	Exempt			
23-140-81-00-35-851	RIVERVIEW TOWNSHIP Section 35 PT S1/2 R/W 35-140-81	STATE HWY DEPT		7.03	NO	7.03	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-01-600	HAY CREEK TOWNSHIP Section 01 SW1/4 LESS 13.15 ACRES R/W (ADDRESS IS FOR GRAVEL PIT) 683298 687783 811	WARD, LUCINDA ETAL	4081 HWY 1804	146.85	YES	0.27	146.58	0.18%	\$77,000.00	Ag Land	\$1.08		
31-139-81-00-02-211	HAY CREEK TOWNSHIP Section 02 PT NE1/4 R/W 02-139-81	ND STATE HWY DEPT		9.75	NO	9.75	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-02-230	HAY CREEK TOWNSHIP Section 02 AUDITOR'S LOT D IN NE1/4 02-139-81	LEIDENIX, MONTE J & SARAH		74.02	NO	74.02	0.00	100.00%	\$47,600.00	Ag Land	\$296.08		
31-139-81-00-02-400	HAY CREEK TOWNSHIP Section 02 NW1/4 LESS R/W 02-139-81	LEIDENIX, MONTE J & SARAH		160	NO	160.00	0.00	100.00%	\$101,000.00	Ag Land	\$640.00		
31-139-81-00-02-600	HAY CREEK TOWNSHIP Section 02 SW1/4 LESS 12 ACRES 357732 431550 672256 02-139-81	TYLER LIMITED PARTNERSHIP		148	NO	148.00	0.00	100.00%	\$99,900.00	Ag Land	\$592.00		
31-139-81-00-02-610	HAY CREEK TOWNSHIP Section 02 PT SW1/4SW1/4 02-139-81BEG @ PT 248.71' N OF SW COR THENCE E417.42', S20	PATRIE, WILLIAM S & MARCIA J	7201 BURNT CREEK LOOP	4	NO	4.00	0.00	100.00%	\$267,500.00	Residential			\$48.15
31-139-81-00-02-620	HAY CREEK TOWNSHIP Section 02 PT SW1/4SW1/4 BEG @ PT 248.71' N OF SW COR THENCE E834.84', THENCE N417	NESS, MICHAEL J & LOUINE A	7351 BURNT CREEK LOOP	8	NO	8.00	0.00	100.00%	\$320,000.00	Residential			\$57.60
31-139-81-00-02-800	HAY CREEK TOWNSHIP Section 02 SE1/4 LYING SW OF HWY 1804 RW LESS PARCEL 1 656528 664746 02-139-81	LEIDENIX, MONTE J & SARAH		147.41	NO	147.41	0.00	100.00%	\$90,000.00	Ag Land	\$589.64		
31-139-81-00-02-805	HAY CREEK TOWNSHIP Section 02 PT SE1/4 R/W AKA PARCEL 1 664746 02-139-81	BURLEIGH COUNTY		3.75	NO	3.75	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-02-831	HAY CREEK TOWNSHIP Section 02 PT SE1/4 R/W 1976 02-139-81	STATE OF NORTH DAKOTA		3.34	YES	0.09	3.25	2.69%	\$0.00	Exempt			
31-139-81-00-03-200	HAY CREEK TOWNSHIP Section 03 AUDITOR'S LOT A IN NE1/4 03-139-81	LEIDENIX, MONTE J & SARAH		108.66	YES	0.02	108.64	0.02%	\$49,900.00	Ag Land	\$0.00		
31-139-81-00-03-213	HAY CREEK TOWNSHIP Section 03 A STRIP OF LAND BORDERING N SIDE OF CNT LINE BURNT CREEK & S SIDE OF BUR	BISMARCK PARK DISTRICT		21.175	YES	0.00	21.18	0.00%	\$0.00	Exempt			
31-139-81-00-03-215	HAY CREEK TOWNSHIP Section 03 AUDITOR'S LOT A IN NW1/4 03-139-81	HALVERSON, JAY A		5.08	NO	5.08	0.00	100.00%	\$2,500.00	Commercial		\$0.50	
31-139-81-00-03-810	HAY CREEK TOWNSHIP Section 03 PT S1/2 BEG @ SE TH N330' W1409.17' TO PT OF BEG TH W200' N200' E200' S200'	JOHNSON, TRAVIS G & JENNIFFER J	5731 MAGNOLIA DR	1.38	NO	1.38	0.00	100.00%	\$285,100.00	Residential			\$51.32
31-139-81-00-03-820	HAY CREEK TOWNSHIP Section 03 PT S1/2 BEG @ PT ON W R/W LINE OF OAKLAND DR PONDEROSA VILL SAID PT ON	PELUSO, JAMES D & MARGARET G		0.2	NO	0.20	0.00	100.00%	\$5,800.00	Commercial		\$1.16	
31-139-81-00-03-835	HAY CREEK TOWNSHIP Section 03 PT SE1/4 BEG @ SE COR OF SAID SEC 3 N330', W1709.17' TO PT OF BEG TH W161.	OLSEN, DANIEL & O'BRIEN, SAMANTHA	5815 MAGNOLIA DR	0.74	NO	0.74	0.00	100.00%	\$243,700.00	Residential			\$43.87
31-139-81-00-10-200	HAY CREEK TOWNSHIP Section 10 AUDITOR'S LOT A OF GOVERNMENT LOT 1 10-139-81	HOERNER, DERIK		33.19	NO	33.19	0.00	100.00%	\$181,600.00	Commercial		\$36.32	
31-139-81-00-10-205	HAY CREEK TOWNSHIP Section 10 AUDITOR'S LOT B OF GOVERNMENT LOT 1 10-139-81	HOERNER, DERIK	6782 BURNT CREEK LOOP	2	NO	2.00	0.00	100.00%	\$47,800.00	Commercial		\$9.56	
31-139-81-00-10-215	HAY CREEK TOWNSHIP Section 10 PT L1 BEG AT PT 1320' S & 1769' W OF NE COR TH N295.16' W TO E BANK OF MIS	IRISH, DAN M ETAL		4.2	NO	4.20	0.00	100.00%	\$11,000.00	Commercial		\$2.20	
31-139-81-00-10-220	HAY CREEK TOWNSHIP Section 10 PT NE1/4-BEG @ NE COR S1320' & W1771.4' TO PT OF BEG W118' N295.16' E118'	M & S VENTURES		0.8	NO	0.80	0.00	100.00%	\$4,000.00	Commercial		\$0.80	
31-139-81-00-10-275	HAY CREEK TOWNSHIP Section 10 PT N1/2 BEG 300'S & 2640'W OF THE NE COR TH S130.5'TH NWERLY ALONG SHOR	IRISH, HARLEY		0.1	NO	0.10	0.00	100.00%	\$4,900.00	Commercial		\$0.98	
31-139-81-00-11-200	HAY CREEK TOWNSHIP Section 11 NE1/4 AND .015AC TRACT OF LOT 16 BLOCK 1 BURNT CREEK ESTATES DESC AS BE	WARD, LUCINDA ETAL		160.015	NO	160.02	0.00	100.00%	\$104,300.00	Ag Land	\$640.06		
31-139-81-00-11-410	HAY CREEK TOWNSHIP Section 11 NE1/4NW1/4 & 3 CORNERED TRACT IN NE COR OF SE1/4NW1/4 -675' X 460' & E1	WARD, LUCINDA ETAL		123.56	NO	123.56	0.00	100.00%	\$82,800.00	Ag Land	\$494.24		
31-139-81-00-11-415	HAY CREEK TOWNSHIP Section 11 PT LTS 1&2 OF SW1/4-BEG 81.58'N OF SE COR TH NW88.78',NW720.56',NE 242.17'	WARD, LUCINDA ETAL		2.05	NO	2.05	0.00	100.00%	\$3,800.00	Commercial		\$0.76	
31-139-81-00-11-800	HAY CREEK TOWNSHIP Section 11 NW1/4SE1/4 AND .03AC OF LOT 1 BL 4 BURNT CREEK ESTATES, .057AC OF LOT 2 B	WARD, LUCINDA ETAL		40.498	NO	40.50	0.00	100.00%	\$25,700.00	Ag Land	\$161.99		
31-139-81-00-11-810	HAY CREEK TOWNSHIP Section 11 SW1/4SE1/4 683298 687783 811696 11-139-81	WARD, LUCINDA ETAL		40	NO	40.00	0.00	100.00%	\$26,700.00	Ag Land	\$160.00		
31-139-81-00-12-400	HAY CREEK TOWNSHIP Section 12 NW1/4 LESS .73 ACRES R/W 683298 687783 811696 12-139-81	WARD, LUCINDA ETAL		159.27	YES	45.20	114.07	28.38%	\$90,500.00	Ag Land	\$180.80		
31-139-81-00-12-600	HAY CREEK TOWNSHIP Section 12 SW1/4 683298 687783 811696 12-139-81	WARD, LUCINDA ETAL		160	YES	95.30	64.70	59.56%	\$78,600.00	Ag Land	\$381.20		
31-139-81-00-13-400	HAY CREEK TOWNSHIP Section 13 NW1/4 683298 687783 811696 13-139-81	WARD, LUCINDA ETAL		160	YES	134.94	25.06	84.34%	\$89,700.00	Ag Land	\$539.76		
31-139-81-00-13-612	HAY CREEK TOWNSHIP Section 13 LOT B IN S1/2S1/2 IRR PLAT 479664; 766962 13-139-81	LEIDENIX, MONTE & SARAH		69.35	YES	66.11	3.24	95.33%	\$36,300.00	Ag Land	\$264.44		
31-139-81-00-13-620	HAY CREEK TOWNSHIP Section 13 N1/2S1/2 683298 687783 811696 13-139-81	WARD, LUCINDA ETAL		160	YES	76.37	83.63	47.73%	\$79,600.00	Ag Land	\$305.48		
31-139-81-00-13-630	HAY CREEK TOWNSHIP Section 13 PT LOT A IN THE S1/2S1/2 DESCRIBED AS THE S125' OF THE W125' 333116 13-139	FEDERAL AVIATION ADMIN		0.359	NO	0.36	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-14-200	HAY CREEK TOWNSHIP Section 14 AUDITOR'S LOT A IN NE1/4NE1/4 14-139-81	DAUENHAUER, CHASE		17.81	NO	17.81	0.00	100.00%	\$22,300.00	Commercial		\$4.46	
31-139-81-00-14-205	HAY CREEK TOWNSHIP Section 14 AUDITOR'S LOT C OF NE1/4NE1/4 14-139-81	DAUENHAUER, CHASE		3.73	NO	3.73	0.00	100.00%	\$4,400.00	Commercial		\$0.88	
31-139-81-00-14-210	HAY CREEK TOWNSHIP Section 14 AUDITOR'S LOT B IN NE1/4NE1/4 14-139-81	DAUENHAUER, CHASE		6.28	NO	6.28	0.00	100.00%	\$7,500.00	Commercial		\$1.50	
31-139-81-00-14-250	HAY CREEK TOWNSHIP Section 14 W1/2NW1/4NE1/4, N396' OF W1/2SW1/4 NE1/4 LESS FERNWOOD 2ND LESS AUD	WARD, MARLYS		17.24	NO	17.24	0.00	100.00%	\$8,500.00	Ag Land	\$68.96		
31-139-81-00-14-270	HAY CREEK TOWNSHIP Section 14 S 494.4' OF BOTH TRACT J-1 OF E1/2 & GOVT LOT 3 14-139-81	JOHNSON, SHANNA L		32.23	NO	32.23	0.00	100.00%	\$32,000.00	Commercial		\$6.40	
31-139-81-00-14-271	HAY CREEK TOWNSHIP Section 14 N597' OF THE S1091.4' OF BOTH TRACT J-1 OF E1/2 & GOVT LOT 3 14-139-81	AISENBREY, JACOB		32.23	NO	32.23	0.00	100.00%	\$38,600.00	Commercial		\$7.72	
31-139-81-00-14-272	HAY CREEK TOWNSHIP Section 14 ALL OF TRACT J-1 AND GOVT LOT 3 IN E1/2 LESS THE S1091.4' OF SAID TRACTS 14	COURTEOUS TRUST	5128 FERNWOOD DR	32.22	NO	32.22	0.00	100.00%	\$293,500.00	Residential			\$52.83
31-139-81-00-14-400	HAY CREEK TOWNSHIP Section 14 TRACT W-1 OF NW1/4 699318 669319 14-139-81	WARD, MARLYS		50	NO	50.00	0.00	100.00%	\$28,500.00	Ag Land	\$200.00		
31-139-81-00-14-405	HAY CREEK TOWNSHIP Section 14 PT NW1/4NW1/4 690.53' X 690.53' 683298 687783 811696 14-139-81	WARD, LUCINDA ETAL		10.95	NO	10.95	0.00	100.00%	\$5,700.00	Ag Land	\$43.80		
31-139-81-00-14-411	HAY CREEK TOWNSHIP Section 14 GOVERNMENT LOT 1 BOAT RAMP AND CLEANING STATION BOB KNIEFEL LANDIN	BURLEIGH COUNTY	5712 MISTY WATERS DR	11.3	NO	11.30	0.00	100.00%	\$0.00	Exempt			
31-139-81-00-14-835	HAY CREEK TOWNSHIP Section 14 AUDITOR'S LOT A OF SE1/4 14-139-81	LAMONTAGNE, CLAUDIA	4230 SANDY RIVER DR	1.99	NO	1.99	0.00	100.00%	\$241,500.00	Residential			\$43.47
31-139-81-00-23-207	HAY CREEK TOWNSHIP Section 23 PT NE1/4 (SEE DOCUMENT FOR FULL DESCRIPTION) 472760 797844 23-139-81	ALESON, LAURA ET AL	3745 SANDY RIVER DR	8	NO	8.00	0.00	100.00%	\$179,500.00	Residential			\$32.31
31-139-81-00-23-209	HAY CREEK TOWNSHIP Section 23 PT NW1/4 BEG @ E 1/4 COR THENCE S1319.97',W35.78',SW574' TO POB THENCE	KNUDSEN, JEFF & DEBORAH	3747 SANDY RIVER DR	1	NO	1.00	0.00	100.00%	\$119,600.00	Residential			\$21.53
31-139-81-00-23-220	HAY CREEK TOWNSHIP Section 23 PT L2-COM 525' W OF NE COR SEC 23 TH S450' W500' N450' E500' TO PT OF BEG	LARSON, WILL & BROOKE	4215 SANDY RIVER DR	5.16	NO	5.16	0.00	100.00%	\$94,200.00	Residential			\$16.96
31-139-81-00-23-225	HAY CREEK TOWNSHIP Section 23 PT L2-BEG 715' S OF NE COR SEC 23 W300' S435' E300' N435' TO POB 632291 701	THOMPSON, MARLYN G	4105 SANDY RIVER DR	3	NO	3.00	0.00	100.00%	\$346,800.00	Residential			\$62.42
31-139-81-00-23-230	HAY CREEK TOWNSHIP Section 23 PT OF L2 IN E1/2 BEG @ PT 715' S & 300' W OF NE COR TH W200'S435' E200' & N4	JENSEN, RYAN;	4125 SANDY RIVER DR	2	NO	2.00	0.00	100.00%	\$140,200.00	Residential			\$25.24
31-139-81-00-23-265	HAY CREEK TOWNSHIP Section 23 PT OF GOV'T L1-NE1/4 BEG AT A PT ON N LINE OF L1,98'W & 565.1' S OF NE COR	DUCKWITZ, JEFF & NICOLE	4303 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	\$144,700.00	Residential			\$26.05
31-139-81-00-24-200	HAY CREEK TOWNSHIP Section 24 PT SW1/4NE1/4-BEG @ SW COR E860' NW1379.35' TO PT ON N LINE WHICH IS 46	BECK, MICHAEL F & MAUREEN E	4116 RIVER RD	20	YES	0.25	19.75	1.25%	\$25,000.00	Commercial		\$5.00	
31-139-81-00-24-205	HAY CREEK TOWNSHIP Section 24 PT E1/2SW1/4NE1/4 & PT NW1/4SW1/4 NE1/4 LESS TRACT TO BECK & TRACT A T	KAUTZ, MIKE & REVA		11.68	YES	0.32	11.36	2.74%	\$38,600.00	Commercial		\$7.72	
31-139-81-00-24-210	HAY CREEK TOWNSHIP Section 24 PT SW1/4NE1/4 BEG @ NE COR TH W // TO N SEC LINE 860' DIAG S16D51M30S TO	VANDER WAL, KIER & CANDACE	4108 RIVER RD	8.1	NO	8.10	0.00	100.00%	\$225,100.00	Residential			\$40.52
31-139-81-00-24-400	HAY CREEK TOWNSHIP Section 24 NE1/4NW1/4 & NW1/4NE1/4 LESS 5 A TRACT OF 466.69' X 466.69' TO BARKER'S	MCCORMICK, STEVE D		41.252	NO	41.25	0.00	100.00%	\$28,500.00	Ag Land	\$165.01		
31-139-81-00-24-410	HAY CREEK TOWNSHIP Section 24 E990' OF NW1/4NW1/4 LESS TRACT 19.41 A TO CLOOTEN'S 1ST #351950 488375	MCCORMICK, STEVE D		10.59	NO	10.59	0.00	100.00%	\$19,900.00	Commercial		\$3.98	
31-139-81-00-24-440	HAY CREEK TOWNSHIP Section 24 PTSE1/4NW1/4-BEG AT NE COR W634' S763,3' E634' N762.3' TO BEG 457312 629	BECK, MICHAEL F & MAUREEN E		11.1	NO	11.10	0.00	100.00%	\$13,900.00	Commercial		\$2.78	
31-139-81-00-24-460	HAY CREEK TOWNSHIP Section 24 BEG AT SE COR OF SE1/4NW1/4-W1320' N557.7' E1320' S557.7' TO BEG PT SE1/4N	BECK, MICHAEL F & MAUREEN E		21.9	NO	21.90	0.00	100.00%	\$27,400.00	Commercial		\$5.48	
31-139-81-00-24-600	HAY CREEK TOWNSHIP Section 24 PLAT SURVEY OF ACCRETION LAND TO L2-BK 307 PG 609, LESS 17.4993A TO -620	MCCORMICK, STEVE D		17.061	NO	17.06	0.00	100.00%	\$21,300.00	Commercial		\$4.26	
31-139-81-00-24-610	HAY CREEK TOWNSHIP Section 24 SW1/4NW1/4 (AKA GOVERNMENT LOT 1) 24-139-81	FIGHTING SIOUX OIL & GAS LLC		40.14	NO	40.14	0.00	100.00%	\$22,100.00	Ag Land	\$160.56		
31-139-81-00-24-612	HAY CREEK TOWNSHIP Section 24 PT NW1/4 - THE S130.87' OF THE W334.49' 472760 797844 24-139-81	ALESON, LAURA ET AL		1	NO	1.00	0.00	100.00%	\$17,400.00	Commercial		\$3.48	

31-139-81-00-24-620	HAY CREEK TOWNSHIP Section 24 PT OF SW1/4 COMM AT W QUARTER CORNER OF SEC 24 TH S89°23'15E AL E/W Q	WALSH, JOHN M & EILEEN	3717 WILDERNESS COVE RD	2.21	NO	2.21	0.00	100.00%	\$533,800.00	Residential			\$96.08
31-139-81-00-24-625	HAY CREEK TOWNSHIP Section 24 AUDITORS LOT A OF SW1/4 LESS 2.21AC TRACT (-620) 501390 & 501391 24-139-	WALSH, JOHN M & EILEEN		37.87	NO	37.87	0.00	100.00%	\$26,300.00	Ag Land	\$151.48		
31-139-81-00-24-820	HAY CREEK TOWNSHIP Section 24 ALL L3 & PT SE1/4SE1/4 W OF RVR RD LESS .46A TO-230,12.89A TO WILDRNES CO	MCCORMICK, STEVE D		39.515	NO	39.52	0.00	100.00%	\$22,500.00	Ag Land	\$158.06		
31-139-81-00-24-821	HAY CREEK TOWNSHIP Section 24 LOT Q 532472 24-139-81	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	HAY CREEK TOWNSHIP Section 24 NW1/4SE1/4 LESS PLOT 7(7.5935A) TO -800, 9.449A TO -840 488375 24-139-81	MCCORMICK, STEVE D		22.958	NO	22.96	0.00	100.00%	\$28,700.00	Commercial		\$5.74	
31-139-81-00-24-840	HAY CREEK TOWNSHIP Section 24 A PT OF SEC 24 BEG @ CENTER OF SAID SEC TH E820' S501.95' W2140' N336.91'E	BECK, MICHAEL F & MAUREEN E		19.64	YES	2.64	17.00	13.44%	\$24,600.00	Commercial		\$4.92	
31-139-81-00-24-853	HAY CREEK TOWNSHIP Section 24 PT SE1/4BEG AT NE COR SJ SUB,N138.9 SE560.88',E72.17',SE358.97',SE31.98 SE13	BECK, MICHAEL F & MAUREEN E		11.92	YES	0.15	11.77	1.26%	\$14,700.00	Commercial		\$2.94	
31-139-81-00-25-285	HAY CREEK TOWNSHIP Section 25 LOT R LESS 4.2667A TO WILDERNESS COVE 2ND 532472, 543169 25-139-81	MCCORMICK, STEVE D & KAREN A		11.701	NO	11.70	0.00	100.00%	\$22,000.00	Commercial		\$0.00	
31-139-81-00-25-290	HAY CREEK TOWNSHIP Section 25 PT L1 COM @ PT ON N LINE OF SEC 25 ON W SIDE OF CO ROAD W ON LINE 1000'	MCCORMICK, STEVE D		1.217	NO	1.22	0.00	100.00%	\$1,900.00	Commercial		\$0.38	
31-139-81-09-01-010	FERNWOOD Block 01 LOT 1 744408	EDICK, TRACEE M	5551 FERNWOOD DR	1.73	NO	1.73	0.00	100.00%	\$294,900.00	Residential			\$53.08
31-139-81-09-01-020	FERNWOOD Block 01 LOT 2	EDICK, TRACEE M	4501 BURNT CREEK LOOP	2.25	NO	2.25	0.00	100.00%	\$25,000.00	Commercial		\$5.00	
31-139-81-09-01-030	FERNWOOD Block 01 LOT 3	EDICK, TRACEE M	5575 BURNT CREEK LOOP	2.23	NO	2.23	0.00	100.00%	\$24,100.00	Commercial		\$4.82	
31-139-81-09-01-040	FERNWOOD Block 01 LOT 4	EDICK, TRACEE M	5501 FERNWOOD DR	2.16	NO	2.16	0.00	100.00%	\$24,100.00	Commercial		\$4.82	
31-139-81-09-01-050	FERNWOOD Block 01 LOT 5	WALKER, PERRY P	5413 FERNWOOD DR	2.14	NO	2.14	0.00	100.00%	\$228,900.00	Residential			\$41.20
31-139-81-09-01-060	FERNWOOD Block 01 LOT 6	LABERE, CARLY & DAREN	5401 FERNWOOD DR	1.98	NO	1.98	0.00	100.00%	\$3,800.00	Commercial		\$0.76	
31-139-81-10-01-010	DOUBLE P Block 01 LOT 1 608637	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	DOUBLE P Block 01 LOT 2 608637	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	DOUBLE P Block 01 LOT 3 608636	PATTON, MICHAEL R & ROBERTA R	4807 FERNWOOD DR	4.92	NO	4.92	0.00	100.00%	\$534,200.00	Residential			\$96.16
31-139-81-10-01-040	DOUBLE P Block 01 LOT 4 608636	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	FERNWOOD SECOND Block 01 LOT 1	KILDE, STEVEN & DOREEN	5550 FERNWOOD DR	2.93	NO	2.93	0.00	100.00%	\$510,800.00	Residential			\$91.94
31-139-81-11-01-020	FERNWOOD SECOND Block 01 LOT 2 820976	RICHTER, RANDON & JANE CAROL	5512 FERNWOOD DR	1.84	NO	1.84	0.00	100.00%	\$544,900.00	Residential			\$98.08
31-139-81-11-01-030	FERNWOOD SECOND Block 01 LOT 3	WARD, MARLYS	5406 FERNWOOD DR	1.5	NO	1.50	0.00	100.00%	\$27,000.00	Commercial		\$5.40	
31-139-81-12-01-010	FREEDOM RANCH BLOCK 1 LOT 1	MAIER, BROOK & COURTNEY	3749 SANDY RIVER DR	13.21	NO	13.21	0.00	100.00%	\$191,800.00	Residential			\$34.52
31-139-81-16-01-010	BRIESE Block 01 LOT 1 505396	MALARD, DARREN & WENDY M	4220 SANDY RIVER DR	2.41	NO	2.41	0.00	100.00%	\$681,300.00	Residential			\$122.63
31-139-81-16-01-020	BRIESE Block 01 LOT 2 LESS LOT 2A OF LOT 2 AND LOT 4B OF LOT 4 771182	BRIESE IREV TRUST - UNTERSEHER, TAMARA & MALLARD	4130 SANDY RIVER DR	1.868	NO	1.87	0.00	100.00%	\$342,600.00	Residential			\$61.67
31-139-81-16-01-025	BRIESE Block 01 LOT 2A OF LOT 2 & LOT 4A OF LOT 4	UNTERSEHER, MARK & TAMARA	4320 FERNWOOD DR	1.493	NO	1.49	0.00	100.00%	\$699,100.00	Residential			\$125.84
31-139-81-16-01-030	BRIESE Block 01 LOT 3 538146TRANSFER ON DEATH TO:MICHAEL UNTERSEHERMARK UNTERSEHERMELISSA KETTER	UNTERSEHER, MITCHELL	4404 FERNWOOD DR	1	NO	1.00	0.00	100.00%	\$187,500.00	Residential			\$33.75
31-139-81-16-01-040	BRIESE Block 01 LOT 4 LESS LOTS 4A & 4B OF LOT 4 517740	UNTERSEHER, MARK & TAMARA	4310 FERNWOOD DR	1.512	NO	1.51	0.00	100.00%	\$666,600.00	Residential			\$119.99
31-139-81-17-01-010	BURNT CREEK ESTATES Block 01 LOT 1 693738	MENGE, AUSTIN & MADISON	6874 DEERWOOD LN	1.53	NO	1.53	0.00	100.00%	\$448,400.00	Residential			\$80.71
31-139-81-17-01-020	BURNT CREEK ESTATES Block 01 LOT 2 616399	HOGGARTH, VERNON W & RENAE	6864 DEERWOOD LN	1.492	NO	1.49	0.00	100.00%	\$616,800.00	Residential			\$111.02
31-139-81-17-01-030	BURNT CREEK ESTATES Block 01 LOT 3 600555	SICKLER, GREG & JULI	6854 DEERWOOD LN	1.492	NO	1.49	0.00	100.00%	\$529,300.00	Residential			\$95.27
31-139-81-17-01-040	BURNT CREEK ESTATES Block 01 LOT 4 672973	WILLER, LON & GERI ANNE	6840 DEERWOOD LN	1.492	NO	1.49	0.00	100.00%	\$24,800.00	Commercial		\$4.96	
31-139-81-17-01-050	BURNT CREEK ESTATES Block 01 LOT 5	TARVESTAD, TRENT N & KAREN L	6828 DEERWOOD LN	1.492	NO	1.49	0.00	100.00%	\$641,800.00	Residential			\$115.52
31-139-81-17-01-060	BURNT CREEK ESTATES Block 01 LOT 6	CHRIST, NICHOLAS & AMY	6814 DEERWOOD LN	1.493	NO	1.49	0.00	100.00%	\$672,700.00	Residential			\$121.09
31-139-81-17-01-070	BURNT CREEK ESTATES Block 01 LOT 7	NYGARD, TAMMY & JAMES	6800 DEERWOOD LN	1.493	NO	1.49	0.00	100.00%	\$796,100.00	Residential			\$143.30
31-139-81-17-01-090	BURNT CREEK ESTATES Block 01 LOT 8&9 577727	GEISEN, ALLEN L & DEBBIE A	6710 DEERWOOD LN	2.985	NO	2.99	0.00	100.00%	\$528,900.00	Residential			\$95.20
31-139-81-17-01-100	BURNT CREEK ESTATES Block 01 LOT 10 584562	STUART, RYAN & MELISSA	6700 DEERWOOD LN	1.598	NO	1.60	0.00	100.00%	\$1,112,300.00	Residential			\$200.21
31-139-81-17-01-110	BURNT CREEK ESTATES Block 01 LOT 11 553388	WENGER, WES & PAM	6626 DEERWOOD LN	1.498	NO	1.50	0.00	100.00%	\$357,300.00	Residential			\$64.31
31-139-81-17-01-120	BURNT CREEK ESTATES Block 01 LOT 12 562406			1.492	NO	1.49	0.00	100.00%	\$514,900.00	Residential			\$92.68
31-139-81-17-01-130	BURNT CREEK ESTATES Block 01 LOT 13 577587 769541	WROLSTAD, RYAN C	6606 DEERWOOD LN	1.495	NO	1.50	0.00	100.00%	\$442,900.00	Residential			\$79.72
31-139-81-17-01-140	BURNT CREEK ESTATES Block 01 LOT 14 647101	ENDERS, LEE J & CAMMIE J	6529 DEERWOOD LN	1.494	NO	1.49	0.00	100.00%	\$413,800.00	Residential			\$74.48
31-139-81-17-01-150	BURNT CREEK ESTATES Block 01 LOT 15 566598 639767	LINK, ARNOLD G & SHEILA A	6519 DEERWOOD LN	1.493	NO	1.49	0.00	100.00%	\$426,400.00	Residential			\$76.75
31-139-81-17-01-160	BURNT CREEK ESTATES Block 01 LOT 16 LESS .015AC DESC AS BEG AT NE COR OF LOT 16; THE S00°50'05W AL E LINE	CHRIST, KEVIN R & RENEE J	6501 DEERWOOD LN	1.479	NO	1.48	0.00	100.00%	\$610,800.00	Residential			\$109.94
31-139-81-17-02-010	BURNT CREEK ESTATES Block 02 LOT 1 788420	SCHWAB, JESSICA & MEIER,THOMAS	6829 DEERWOOD LN	1.493	NO	1.49	0.00	100.00%	\$814,600.00	Residential			\$146.63
31-139-81-17-02-020	BURNT CREEK ESTATES Block 02 LOT 2 519432 786189	MODIN, NEIL L & DONNA L	6815 DEERWOOD LN	1.494	NO	1.49	0.00	100.00%	\$484,000.00	Residential			\$87.12
31-139-81-17-02-030	BURNT CREEK ESTATES Block 02 LOT 3 653399	BAUER, RYAN & JAMYE	6801 DEERWOOD LN	1.492	NO	1.49	0.00	100.00%	\$1,024,000.00	Residential			\$184.32
31-139-81-17-02-040	BURNT CREEK ESTATES Block 02 LOT 4 620264	ZURAFF, RUSSELL & MARIA	6723 DEERWOOD LN	1.499	NO	1.50	0.00	100.00%	\$798,500.00	Residential			\$143.73
31-139-81-17-02-050	BURNT CREEK ESTATES Block 02 LOT 5 601428	SAILER, CODY & JESSE	6709 DEERWOOD LN	1.504	NO	1.50	0.00	100.00%	\$34,800.00	Commercial		\$6.96	
31-139-81-17-02-070	BURNT CREEK ESTATES Block 02 LOTS 6 & 7 528629, 529863, 544049	SAILER, JESSE AND CODY	6609 DEERWOOD LN	2.986	NO	2.99	0.00	100.00%	\$596,000.00	Residential			\$107.28
31-139-81-17-02-080	BURNT CREEK ESTATES Block 02 LOT 8 544049	SAILER, JESSE AND CODY	6524 DEERWOOD LN	1.493	NO	1.49	0.00	100.00%	\$31,500.00	Commercial		\$6.30	
31-139-81-17-02-090	BURNT CREEK ESTATES Block 02 LOT 9 & 10 573529 616248	ROEHICH, RONALD	6514 DEERWOOD LN	3.018	NO	3.02	0.00	100.00%	\$521,800.00	Residential			\$93.92
31-139-81-17-02-110	BURNT CREEK ESTATES Block 02 LOT 11 513230 642231	JOHNSON, GREGORY; JOHNSON, GLORIA ET AL	6434 DEERWOOD LN	1.528	NO	1.53	0.00	100.00%	\$36,000.00	Commercial		\$7.20	
31-139-81-17-02-120	BURNT CREEK ESTATES Block 02 LOT 12 513230 642231	JOHNSON, GREGORY; JOHNSON, GLORIA ET AL	6404 DEERWOOD LN	1.498	NO	1.50	0.00	100.00%	\$564,600.00	Residential			\$101.63
31-139-81-17-02-130	BURNT CREEK ESTATES Block 02 LOT 13 766617	ERICKSON, MARK & KAREN	6421 FOX MEADOW DR	1.497	NO	1.50	0.00	100.00%	\$694,100.00	Residential			\$124.94
31-139-81-17-02-140	BURNT CREEK ESTATES Block 02 LOT 14 514858	RENNER, RANDY W & SUSAN M	6505 FOX MEADOW DR	1.632	NO	1.63	0.00	100.00%	\$382,400.00	Residential			\$68.83
31-139-81-17-02-150	BURNT CREEK ESTATES Block 02 LOT 15 737138	WAHLIN, TIMOTHY J & MELISSA K	6515 FOX MEADOW DR	1.897	NO	1.90	0.00	100.00%	\$595,500.00	Residential			\$107.19
31-139-81-17-02-160	BURNT CREEK ESTATES Block 02 LOT 16 764952	FINK, DAVID P & CLEO B	6603 FOX MEADOW DR	1.825	NO	1.83	0.00	100.00%	\$430,300.00	Residential			\$77.45
31-139-81-17-02-170	BURNT CREEK ESTATES Block 02 LOT 17 759673	CULLEN, NICOLAS R & BRITTANY A	6623 FOX MEADOW DR	1.599	NO	1.60	0.00	100.00%	\$793,100.00	Residential			\$142.76
31-139-81-17-03-010	BURNT CREEK ESTATES Block 03 LOT 1 715643	WEISENBERGER, BRENT S & JORDAN	6410 FOX MEADOW DR	2.142	NO	2.14	0.00	100.00%	\$501,400.00	Residential			\$90.25
31-139-81-17-03-020	BURNT CREEK ESTATES Block 03 LOT 2 692736	PETERSON, WADE A & ROCHELLE E	6420 FOX MEADOW DR	2.452	NO	2.45	0.00	100.00%	\$626,400.00	Residential			\$112.75
31-139-81-17-03-030	BURNT CREEK ESTATES Block 03 LOT 3	HEID, JAMES MICHAEL	6508 FOX MEADOW DR	2.739	NO	2.74	0.00	100.00%	\$683,600.00	Residential			\$123.05
31-139-81-17-03-040	BURNT CREEK ESTATES Block 03 LOT 4 & AUDITORS LOT 5B OF LOT 5 IRR PLAT 711479; 724743	WEISZ, JEANETTE F ET AL	6600 FOX MEADOW DR	2.39	NO	2.39	0.00	100.00%	\$445,700.00	Residential			\$80.23
31-139-81-17-03-050	BURNT CREEK ESTATES Block 03 AUDITOR'S LOT 5A OF LOT 5	TOLLEFSON, SHANE P & JENNIFER L	6612 FOX MEADOW DR	1.51	NO	1.51	0.00	100.00%	\$502,100.00	Residential			\$90.38
31-139-81-17-03-060	BURNT CREEK ESTATES Block 03 LOT 6 570787 697963	HAGEN, ROBERTA F	6622 FOX MEADOW DR	1.507	NO	1.51	0.00	100.00%	\$536,400.00	Residential			\$96.55
31-139-81-17-03-070	BURNT CREEK ESTATES Block 03 LOT 7 650307	OSWALD, LARRY D JR & CANDACE R	6630 FOX MEADOW DR	1.723	NO	1.72	0.00	100.00%	\$554,100.00	Residential			\$99.74
31-139-81-17-03-080	BURNT CREEK ESTATES Block 03 LOT 8 650500	KOENIG, CRAIG & LYNN REV LIVING TRUST	6867 DEERWOOD LN	1.746	NO	1.75	0.00	100.00%	\$490,400.00	Residential			\$88.27
31-139-81-17-03-090	BURNT CREEK ESTATES Block 03 LOT 9 513230 641279	KERZMAN, JESSE & BRITTANY	6849 DEERWOOD LN	1.569	NO	1.57	0.00	100.00%	\$458,600.00	Residential			\$82.55
31-139-81-17-04-010	BURNT CREEK ESTATES Block 04 LOT 1 LESS .03AC TRACT DESC AS BEG AT NE COR OF SAID LOT 1; TH S00°47'11W AL E LI	THEEL, JUSTIN	4725 CROSS RD	1.636	NO	1.64	0.00	100.00%	\$823,100.00	Residential			\$148.16
31-139-81-17-04-020	BURNT CREEK ESTATES Block 04 LOT 2 LESS .057AC TRACT DESC AS BEG AT NE COR OF LOT 2; TH S00°54'01W AL E LI	SORNSIN, JESSE A & AMY JO	6437 DEERWOOD LN	1.983	NO	1.98	0.00	100.00%	\$498,800.00	Residential			\$89.78
31-139-81-17-04-030	BURNT CREEK ESTATES Block 04 LOT 3 628653	MALM, TYLER J & LAURA	6427 DEERWOOD LN	1.771	NO	1.77	0.00	100.00%	\$704,500.00	Residential			\$126.81
31-139-81-17-04-040	BURNT CREEK ESTATES Block 04 LOT 4 654479	HEID, JAMIE M	6311 FOX MEADOW PL	1.493	NO	1.49	0.00	100.00%	\$36,000.00	Commercial		\$7.20	
31-139-81-17-04-050	BURNT CREEK ESTATES Block 04 LOT 5 TRANSFER ON DEATHMICHELLE WEBER-ECKROTH, TRUSTEE	ECKROTH, JEFFREY S &	6225 FOX MEADOW PL	1.4									

31-139-81-17-04-080	BURNT CREEK ESTATES Block 04 LOT 8 LESS .145AC TRACT DESC AS BEG AT NE COR OF LOT 8; TH S00°47'49W AL E L	GAYDA, KOLEAH J	6212 FOX MEADOW PL	1.769	NO	1.77	0.00	100.00%	\$416,100.00	Residential			\$74.90
31-139-81-17-04-090	BURNT CREEK ESTATES Block 04 LOT 9 647629	THOMPSON, BRADLEY & KERRYANN	6222 FOX MEADOW PL	1.666	NO	1.67	0.00	100.00%	\$893,400.00	Residential			\$160.81
31-139-81-17-04-100	BURNT CREEK ESTATES Block 04 LOT 10	LA BERE, MICHAEL & CYNTHIA	6232 FOX MEADOW PL	1.966	NO	1.97	0.00	100.00%	\$37,300.00	Commercial		\$7.46	
31-139-81-17-04-110	BURNT CREEK ESTATES Block 04 LOT 11 827109	ANDERSEN, RICHARD & CINDY	6244 FOX MEADOW PL	1.622	NO	1.62	0.00	100.00%	\$685,900.00	Residential			\$123.46
31-139-81-17-04-120	BURNT CREEK ESTATES Block 04 LOT 12 615155 676960	PIC, KEITH & SARA	6312 FOX MEADOW PL	1.758	NO	1.76	0.00	100.00%	\$464,900.00	Residential			\$83.68
31-139-81-19-01-010	CLOOTEN'S SECOND Block 01 L1 #462240	NEIBAUER, VIVIAN	3737 SANDY RIVER DR	12	NO	12.00	0.00	100.00%	\$314,000.00	Residential			\$56.52
31-139-81-20-01-010	BENTZ Block 01 L 1 #448960	BENTZ, PAUL OR LONDA	3530 RIVER RD	3.61	YES	0.02	3.59	0.55%	\$610,700.00	Residential			\$0.00
31-139-81-21-01-010	DOUBLE D Block 01 L1 474550 701928	DAUENHAUER, ALDEN	5835 BURNT CREEK LOOP	3.42	NO	3.42	0.00	100.00%	\$192,700.00	Residential			\$34.69
31-139-81-21-01-020	DOUBLE D Block 01 L2 474550 701928	DAUENHAUER, ALDEN	5939 BURNT CREEK LOOP	3.29	NO	3.29	0.00	100.00%	\$126,900.00	Residential			\$22.84
31-139-81-21-01-030	DOUBLE D Block 01 LOT 3	DAUENHAUER, ALDEN	6015 BURNT CREEK LOOP	2.93	NO	2.93	0.00	100.00%	\$344,600.00	Residential			\$62.03
31-139-81-22-00-011	HANSON Block 00 S161.05' OF N196.05' OF AND THE S5' OF N35' OF LOT 1 (AKA S166.05' OF N196.05')	DINNEEN, BETH	5311 FERNWOOD DR	2.05	NO	2.05	0.00	100.00%	\$13,600.00	Commercial		\$2.72	
31-139-81-22-00-020	HANSON Block 00 AUDITOR'S LOT B OF LOT 2 & S100.63' OF LOT 1	HUNT, COREY & PAULA	5245 FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	\$49,100.00	Commercial		\$9.82	
31-139-81-22-00-025	HANSON Block 00 AUDITOR'S LOT A OF LOT 2	BAUSKE, BRIAN & SHELLY	5223 FERNWOOD DR	2.18	NO	2.18	0.00	100.00%	\$271,700.00	Residential			\$48.91
31-139-81-22-00-030	HANSON Block 00 LOT 3	STRUTZ, NATHANIEL & REBEKAH	5201 FERNWOOD DR	1.87	NO	1.87	0.00	100.00%	\$80,000.00	Residential			\$14.40
31-139-81-22-00-045	HANSON Block 00 AUDITOR'S LOT K OF LOT 4	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	JOHNSON'S SECOND Block 01 L1 LESS 1.14 A TO -011 401882	SELFRIIDGE CHEESE CO INC		9.63	NO	9.63	0.00	100.00%	\$18,800.00	Commercial		\$3.76	
31-139-81-24-01-011	JOHNSON'S SECOND Block 01 PART LOT 1 - S200'OF THE N300' OF THE WESTERLY 200' 352179 761272	LANDENBERGER, CYNTHIA M	3705 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	\$288,700.00	Residential			\$51.97
31-139-81-25-01-010	HOWE'S Block 01 LOT 1	HOWE, FRANK & ANDREA; PERRY T & A	4291 SANDY RIVER DR	5.886	NO	5.89	0.00	100.00%	\$160,300.00	Residential			\$28.85
31-139-81-26-01-010	HUCHLER PARK Block 01 S336' OF LOT 1	KOBILANSKY, JASON A & MARY T	4091 SANDY RIVER DR	2.11	NO	2.11	0.00	100.00%	\$433,800.00	Residential			\$78.08
31-139-81-26-01-015	HUCHLER PARK Block 01 LOT 1 LESS S 336'	KOBILANSKY, JASON A & MARY T		5	NO	5.00	0.00	100.00%	\$15,600.00	Residential			\$2.81
31-139-81-26-02-010	HUCHLER PARK Block 02 LOT 1 540056	THOMPSON, MARTIN S & NANCY M	4010 FERNWOOD DR	4.75	NO	4.75	0.00	100.00%	\$22,100.00	Commercial		\$4.42	
31-139-81-27-01-020	JOHNSON'S THIRD Block 01 LOT 2 585022	JOHNSON, VIRGIL A & MARIE A	4158 RIVER RD	11.52	NO	11.52	0.00	100.00%	\$293,100.00	Residential			\$52.76
31-139-81-28-01-010	HARPER Block 01 LOT 1 605201	NORLAND, MICHAEL J & JANEEN M	7330 BURNT CREEK LOOP	9.6	NO	9.60	0.00	100.00%	\$519,800.00	Residential			\$93.56
31-139-81-32-01-010	HR SUBDIVISION BLOCK 1 LOT 1	RATH, HARLEY & LISA	5200 FERNWOOD DR	2.04	NO	2.04	0.00	100.00%	\$709,600.00	Residential			\$127.73
31-139-81-55-01-010	KNUDSEN Block 01 LOT 1	KNUDSEN, ERIC J	3751 SANDY RIVER DR	2.86	NO	2.86	0.00	100.00%	\$213,700.00	Residential			\$38.47
31-139-81-57-01-010	MAIER BLOCK 01 LOT 01	MAIER, JASON ROBERT & JORDYN ELIZABETH	4511 FERNWOOD DR	10.523	NO	10.52	0.00	100.00%	\$13,200.00	Commercial		\$2.64	
31-139-81-57-01-020	MAIER BLOCK 01 LOT 02	MAIER, JOEL FOREST & NICOLE KAY	4321 FERNWOOD DR	10.522	NO	10.52	0.00	100.00%	\$545,200.00	Residential			\$98.14
31-139-81-60-01-010	MISTY WATERS Block 01 LOT 1 PARKING LOT 644375 646307	MISTY WATERS LLC	5708 MISTY WATERS DR	2.35	NO	2.35	0.00	100.00%	\$254,100.00	Commercial		\$50.82	
31-139-81-60-01-030	MISTY WATERS Block 01 LOT 3 644375 646307	THOMPSON, LOGAN & JUSTINE	6001 TRANQUIL CIR	0.76	NO	0.76	0.00	100.00%	\$1,117,800.00	Residential			\$201.20
31-139-81-60-01-040	MISTY WATERS Block 01 LOT 4	COOPER, MARY & SHAWN	6009 TRANQUIL CIR	0.66	NO	0.66	0.00	100.00%	\$674,000.00	Residential			\$121.32
31-139-81-60-01-050	MISTY WATERS Block 01 LOT 5	SARGENT, BEN & SAVANNAH	6017 TRANQUIL CIR	0.58	NO	0.58	0.00	100.00%	\$533,500.00	Residential			\$96.03
31-139-81-60-01-060	MISTY WATERS Block 01 LOT 6 644375 646307	HEINLE, JUSTIN D & DANETTE	6025 TRANQUIL CIR	0.55	NO	0.55	0.00	100.00%	\$1,215,300.00	Residential			\$218.75
31-139-81-60-01-070	MISTY WATERS Block 01 LOT 7 644375 646307	VIG, MITCHELL & KATE	6031 TRANQUIL CIR	0.51	NO	0.51	0.00	100.00%	\$1,213,100.00	Residential			\$218.36
31-139-81-60-01-080	MISTY WATERS Block 01 LOT 8 LESS 1405F TRACT DESC AS FOLLOWS PT OF LOT 8 (1405F TRACT) DESC AS COM AT N	STRICKLAND, LYLE L & NANCY J	6035 TRANQUIL CIR	0.497	NO	0.50	0.00	100.00%	\$970,000.00	Residential			\$174.60
31-139-81-60-01-090	MISTY WATERS Block 01 LOT 9 & PT OF LOT 8 (1405F TRACT) DESC AS COM AT NORTHERNMOST COR OF LOT 8 BLOC	JAHNER, DOUGLAS & NORBY-JAHNER, KRISANN	6036 TRANQUIL CIR	0.503	NO	0.50	0.00	100.00%	\$1,171,000.00	Residential			\$210.78
31-139-81-60-01-100	MISTY WATERS Block 01 LOT 10 803984	BAUSKE, BRIAN L & SHELLY A	6030 TRANQUIL CIR	0.51	NO	0.51	0.00	100.00%	\$754,100.00	Residential			\$135.74
31-139-81-60-01-110	MISTY WATERS Block 01 LOT 11	REAMANN, CRAIG & CARA	6024 TRANQUIL CIR	0.55	NO	0.55	0.00	100.00%	\$533,600.00	Residential			\$96.05
31-139-81-60-01-120	MISTY WATERS Block 01 LOTS 12 & 13 772377	ANDERSON FAMILY TRUST	6016 TRANQUIL CIR	0.58	NO	0.58	0.00	100.00%	\$1,293,200.00	Residential			\$232.78
31-139-81-60-01-140	MISTY WATERS Block 01 LOT 14 644375 646307	SYMENS, JEFFREY & LISA	6030 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$921,500.00	Residential			\$165.87
31-139-81-60-01-150	MISTY WATERS Block 01 LOT 15 827267	HUNT, COREY & PAULA	6100 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$910,500.00	Residential			\$163.89
31-139-81-60-01-160	MISTY WATERS Block 01 LOT 16	LEFEVER, JENNIFER & DUSTIN	6104 CAREFREE DR	0.46	NO	0.46	0.00	100.00%	\$1,133,900.00	Residential			\$204.10
31-139-81-60-01-170	MISTY WATERS Block 01 LOT 17	WISEMAN, STEVEN R & MONIQUE E	6110 CAREFREE DR	0.53	NO	0.53	0.00	100.00%	\$864,400.00	Residential			\$155.59
31-139-81-60-01-180	MISTY WATERS Block 01 LOT 18 803758	GRAF, DAVID & MICHELS, LASHAE	6117 CAREFREE CIR	0.58	NO	0.58	0.00	100.00%	\$1,023,100.00	Residential			\$184.16
31-139-81-60-01-190	MISTY WATERS Block 01 LOT 19 811402	JANGULA, JEREMY & KYLA	6125 CAREFREE CIR	0.55	NO	0.55	0.00	100.00%	\$1,016,800.00	Residential			\$183.02
31-139-81-60-01-200	MISTY WATERS Block 01 LOT 20 688563	GEIGER, MATT & KELLY	6131 CAREFREE CIR	0.51	NO	0.51	0.00	100.00%	\$1,023,000.00	Residential			\$184.14
31-139-81-60-01-210	MISTY WATERS Block 01 LOT 21	ADAMS, JOHN RYAN	6137 CAREFREE CIR	0.5	NO	0.50	0.00	100.00%	\$943,800.00	Residential			\$169.88
31-139-81-60-01-220	MISTY WATERS Block 01 LOT 22 695829	LUNDSTROM, JAY T & BURKETT-LUNDSTROM, JACKIE L	6134 CAREFREE CIR	0.5	NO	0.50	0.00	100.00%	\$1,101,800.00	Residential			\$198.32
31-139-81-60-01-230	MISTY WATERS Block 01 LOT 23 738162	KUBIK, HOLLEE	6130 CAREFREE CIR	0.51	NO	0.51	0.00	100.00%	\$759,900.00	Residential			\$136.78
31-139-81-60-01-240	MISTY WATERS Block 01 LOT 24 788827	GASSER, CHAD M & MARINA K	6124 CAREFREE CIR	0.55	NO	0.55	0.00	100.00%	\$880,400.00	Residential			\$158.47
31-139-81-60-01-250	MISTY WATERS Block 01 LOT 25	MILLS, SPENCER & NICOLE	6116 CAREFREE CIR	0.58	NO	0.58	0.00	100.00%	\$870,500.00	Residential			\$156.69
31-139-81-60-01-260	MISTY WATERS Block 01 LOT 26 & 27	SNUSTAD, JOSEPH & BRITTANY	6108 CAREFREE CIR	1.38	NO	1.38	0.00	100.00%	\$1,592,600.00	Residential			\$286.67
31-139-81-60-01-280	MISTY WATERS Block 01 LOT 28 823725	SCHUCHARD, JESSE & NOELLE	6301 DREAM CIR	0.78	NO	0.78	0.00	100.00%	\$59,400.00	Commercial		\$11.88	
31-139-81-60-01-290	MISTY WATERS Block 01 LOT 29	SCHUCHARD, JESSE & NOELLE	6305 DREAM CIR	0.67	NO	0.67	0.00	100.00%	\$59,400.00	Commercial		\$11.88	
31-139-81-60-01-300	MISTY WATERS Block 01 LOT 30	VOLK, NANCY K LIVING TRUST	6313 DREAM CIR	0.54	NO	0.54	0.00	100.00%	\$550,100.00	Residential			\$99.02
31-139-81-60-01-310	MISTY WATERS Block 01 LOT 31	SEIBEL, DUSTIN & HOLLY	6321 DREAM CIR	0.58	NO	0.58	0.00	100.00%	\$911,200.00	Residential			\$164.02
31-139-81-60-01-320	MISTY WATERS Block 01 LOT 32 646709	SHUMACHER, SCOTT & TEGAN	6329 DREAM CIR	0.55	NO	0.55	0.00	100.00%	\$847,100.00	Residential			\$152.48
31-139-81-60-01-330	MISTY WATERS Block 01 LOT 33 695451	REIS, JAMES J & TERESA M	6337 DREAM CIR	0.51	NO	0.51	0.00	100.00%	\$813,900.00	Residential			\$146.50
31-139-81-60-01-340	MISTY WATERS Block 01 LOT 34 644375 646370	KOSTELECKY, DEREK & KLOP-KOSTELECKY, KRISSONDRA	6343 DREAM CIR	0.5	NO	0.50	0.00	100.00%	\$62,500.00	Commercial		\$12.50	
31-139-81-60-01-350	MISTY WATERS Block 01 LOT 35 644375 646370	DAHL, ALEXANDER W & GRADIN, KYLA M	6340 DREAM CIR	0.5	NO	0.50	0.00	100.00%	\$1,284,400.00	Residential			\$231.19
31-139-81-60-01-360	MISTY WATERS Block 01 LOT 36	SELLERS, JASON & KRISTA	6334 DREAM CIR	0.51	NO	0.51	0.00	100.00%	\$1,422,900.00	Residential			\$256.12
31-139-81-60-01-370	MISTY WATERS Block 01 LOT 37 646308 649339	BERGER, DARREN & TAMARA L	6328 DREAM CIR	0.55	NO	0.55	0.00	100.00%	\$763,700.00	Residential			\$137.47
31-139-81-60-01-390	MISTY WATERS Block 01 LOTS 38 & 39 807350 823111	VOLK, ERIC C & SARAH M	6312 DREAM CIR	1.11	NO	1.11	0.00	100.00%	\$890,200.00	Residential			\$160.24
31-139-81-60-01-400	MISTY WATERS Block 01 LOT 40	BRENDEL, LARRY & EDIE	6400 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$582,300.00	Residential			\$104.81
31-139-81-60-01-410	MISTY WATERS Block 01 LOT 41 824432	DUCKWITZ, JEFF R & NICOLE M	6408 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$59,400.00	Commercial		\$11.88	
31-139-81-60-01-420	MISTY WATERS Block 01 LOT 42 812463	CARLSON, JEFFREY D & ROBIN L	6416 DREAM DR	0.46	NO	0.46	0.00	100.00%	\$954,700.00	Residential			\$171.85
31-139-81-60-01-430	MISTY WATERS Block 01 LOT 43 815946	SCHMIDT, KATHRYN & DOUGLAS	6424 DREAM DR	0.52	NO	0.52	0.00	100.00%	\$1,008,300.00	Residential			\$181.49
31-139-81-60-01-440	MISTY WATERS Block 01 LOT 44	KUNTZ, JOSHUA & RACHEL	6432 DREAM DR	0.58	NO	0.58	0.00	100.00%	\$1,004,700.00	Residential			\$180.85
31-139-81-60-01-450	MISTY WATERS Block 01 LOT 45 703969	MAHLUM, ANNE ET AL	6557 MISTY WATERS DR	0.61	NO	0.61	0.00	100.00%	\$1,339,500.00	Residential			\$241.11
31-139-81-60-01-460	MISTY WATERS Block 01 LOT 46 786515	ERICKSON, JONATHAN & JANELLE	6549 MISTY WATERS DR	0.46	NO	0.46	0.00	100.00%	\$711,900.00	Residential			\$128.14
31-139-81-60-01-470	MISTY WATERS Block 01 LOT 47	VASBINDER, SHANE & KATIE	6541 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$779,100.00	Residential			\$140.24
31-139-81-60-01-480	MISTY WATERS Block 01 LOT 48	LABERE, DAREN & CARLY	6533 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$261,500.00	Residential			\$47.07
31-139-81-60-01-490	MISTY WATERS Block 01 LOT 49	KUNTZ, JOSHUA & RACHEL	6525 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$381,300.00	Residential			\$68.63
31-139-81-60-01-500	MISTY WATERS Block 01 LOT 50 816468	POLLERT, WYATT W & KELLY	6517 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$1,316,900.00	Residential			\$237.04
31-139-81-60-01-510	MISTY WATERS Block 01 LOT 51 742970 816468	NELSON, TROY & KREE	6509 MISTY WATERS DR	0.49	NO	0.49	0.00	1					

31-139-81-60-01-520	MISTY WATERS Block 01 LOT 52 713816	NELSON, TROY & KREE	6501 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	\$921,300.00	Residential			\$165.83
31-139-81-60-01-530	MISTY WATERS Block 01 LOT 53	FRANKLUND, AARON & RENEE	6417 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$945,500.00	Residential			\$170.19
31-139-81-60-01-540	MISTY WATERS Block 01 LOT 54	TERNES, TODD & SARAH	6409 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$989,600.00	Residential			\$178.13
31-139-81-60-01-550	MISTY WATERS Block 01 LOT 55 644375 646370	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	MISTY WATERS Block 01 LOT 56 644375 646370	ASSOCIATED LAND DEVELOPMENT LLLP	6302 SERENE CIR	0.65	NO	0.65	0.00	100.00%	\$36,000.00	Commercial		\$7.20	
31-139-81-60-01-570	MISTY WATERS Block 01 LOT 57 810044	DAVIDSON, TUCKER & MIKAILA	6308 SERENE CIR	0.56	NO	0.56	0.00	100.00%	\$1,118,100.00	Residential			\$201.26
31-139-81-60-01-580	MISTY WATERS Block 01 LOT 58 810044	SCHORSCH, DARIN R & LISA L	6314 SERENE CIR	0.57	NO	0.57	0.00	100.00%	\$809,200.00	Residential			\$145.66
31-139-81-60-01-590	MISTY WATERS Block 01 LOT 59 794251	KUBALL, JUSTIN D & JENNIFER	6320 SERENE CIR	0.55	NO	0.55	0.00	100.00%	\$1,239,100.00	Residential			\$223.04
31-139-81-60-01-600	MISTY WATERS Block 01 LOT 60 646434	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	MISTY WATERS Block 01 LOT 61 646434	SPILMAN, PATRICK & AMY	6315 SERENE CIR	0.55	NO	0.55	0.00	100.00%	\$1,724,100.00	Residential			\$310.34
31-139-81-60-01-620	MISTY WATERS Block 01 LOT 62 772457	KETTERLING, GERALD & ELVIRA	6309 SERENE CIR	0.59	NO	0.59	0.00	100.00%	\$798,200.00	Residential			\$143.68
31-139-81-60-01-630	MISTY WATERS Block 01 LOT 63 644375 646370	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	MISTY WATERS Block 01 LOT 64	SCHMIDT, CODY DOUGLAS	6225 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$848,600.00	Residential			\$152.75
31-139-81-60-01-650	MISTY WATERS Block 01 LOT 65	JAHNER, JOSH & JENNA	6217 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$1,030,100.00	Residential			\$185.42
31-139-81-60-01-660	MISTY WATERS Block 01 LOT 66	BORUD, KEVIN & MURPHY, RENAE	6209 MISTY WATERS DR	0.48	NO	0.48	0.00	100.00%	\$963,600.00	Residential			\$173.45
31-139-81-60-01-670	MISTY WATERS Block 01 LOT 67	BAUER, REBECCA & JAMIE	6201 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	\$796,600.00	Residential			\$143.39
31-139-81-60-01-680	MISTY WATERS Block 01 LOT 68	WOOD, KIM R & JEFFREY A	6133 MISTY WATERS DR	0.58	NO	0.58	0.00	100.00%	\$1,112,100.00	Residential			\$200.18
31-139-81-60-01-690	MISTY WATERS Block 01 LOT 69	AULT, THOMAS & SHARLENE	6125 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$900,700.00	Residential			\$162.13
31-139-81-60-01-700	MISTY WATERS Block 01 LOT 70 644375 646370	BRAUN, JOSHUA & MARGAUX	6117 MISTY WATERS DR	0.54	NO	0.54	0.00	100.00%	\$59,400.00	Commercial		\$11.88	
31-139-81-60-01-710	MISTY WATERS Block 01 LOT 71 654911	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	MISTY WATERS Block 01 LOT 72 822690	V & T PROPERTIES LLC	6101 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$59,400.00	Commercial		\$11.88	
31-139-81-60-01-730	MISTY WATERS Block 01 LOT 73	WALTH, BREEANNE	6033 MISTY WATERS DR	0.57	NO	0.57	0.00	100.00%	\$799,000.00	Residential			\$143.82
31-139-81-60-01-740	MISTY WATERS Block 01 LOT 74	MORRIS, TROY A & CONNIE L	6025 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$810,000.00	Residential			\$145.80
31-139-81-60-01-750	MISTY WATERS Block 01 LOT 75	HAUSTVEIT, THOMAS & DONNA FAMILY TRUST	6017 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$871,900.00	Residential			\$156.94
31-139-81-60-01-760	MISTY WATERS Block 01 LOT 76 793702	FEHR, KEITH & TONYA	6009 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$789,600.00	Residential			\$142.13
31-139-81-60-01-770	MISTY WATERS Block 01 LOT 77 823332	CRAMER, KEVIN J & KRIS N	6001 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$789,100.00	Residential			\$142.04
31-139-81-60-01-780	MISTY WATERS Block 01 LOT 78 694912	RUZNICK, GERRY	5925 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$1,228,500.00	Residential			\$221.13
31-139-81-60-01-790	MISTY WATERS Block 01 LOT 79 647523	VETTER, VERN & AMY	5917 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$1,068,700.00	Residential			\$192.37
31-139-81-60-01-800	MISTY WATERS Block 01 LOT 80 644375 646370	SUKAUSKAS, TRAVIS & TANA	5909 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$1,070,300.00	Residential			\$192.65
31-139-81-60-01-810	MISTY WATERS Block 01 LOT 81 644375 646370	EVERT, KYLE & LARSON, ALEXIS	5901 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	\$1,136,200.00	Residential			\$204.52
31-139-81-60-01-820	MISTY WATERS Block 01 LOT 82 793168	KREIN, CHRISTOPHER L	5833 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	\$59,400.00	Commercial		\$11.88	
31-139-81-60-01-830	MISTY WATERS Block 01 AUDITOR'S LOT A OF LOT 83 IRR PLAT 812014; 809928	KREIN, CHRISTOPHER L	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	MISTY WATERS Block 01 AUDITOR'S LOT B OF LOT 83 IRR PLAT 812014; 809928	KREIN, CHRISTOPHER L		0.02	NO	0.02	0.00	100.00%	\$2,500.00	Commercial		\$0.50	
31-139-81-60-01-850	MISTY WATERS Block 01 LOT 85 MARINA 644375 646370	MISTY WATERS LLC	5700 MISTY WATERS DR	37.27	NO	37.27	0.00	100.00%	\$205,400.00	Commercial		\$41.08	
31-139-81-60-02-010	MISTY WATERS Block 02 LOT 1 644375 646307	MISTY WATERS LLC	6550 MISTY WATERS DR	0.51	NO	0.51	0.00	100.00%	\$32,900.00	Commercial		\$6.58	
31-139-81-60-03-010	MISTY WATERS Block 03 LOT 1 644375 646307	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	MISTY WATERS Block 03 LOT 2	LINDBERG, JADE A LIVING TRUST	6508 MISTY WATERS DR	0.76	NO	0.76	0.00	100.00%	\$36,000.00	Commercial		\$7.20	
31-139-81-60-03-030	MISTY WATERS Block 03 LOT 3	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	MISTY WATERS Block 03 LOT 4 798899	MOSBRUCKER, LOIS J & CALVIN K	6518 LEISURE LN	0.67	NO	0.67	0.00	100.00%	\$868,100.00	Residential			\$156.26
31-139-81-60-03-050	MISTY WATERS Block 03 LOT 5 816560	ENTZEL, JOSHUA J	6530 LEISURE LN	0.54	NO	0.54	0.00	100.00%	\$669,200.00	Residential			\$120.46
31-139-81-60-03-060	MISTY WATERS Block 03 LOT 6 654735	HARSTAD, ARDEAN & DIANA	6536 LEISURE LN	1.35	NO	1.35	0.00	100.00%	\$1,021,000.00	Residential			\$183.78
31-139-81-60-03-070	MISTY WATERS Block 03 LOT 7 655805	GOSSETT, DALE E & CATHY A	6533 LEISURE LN	0.75	NO	0.75	0.00	100.00%	\$986,400.00	Residential			\$177.55
31-139-81-60-03-080	MISTY WATERS Block 03 LOT 8	GOSSETT, DALE E & CATHY	6525 LEISURE LN	0.7	NO	0.70	0.00	100.00%	\$112,500.00	Commercial		\$22.50	
31-139-81-60-03-090	MISTY WATERS Block 03 LOT 9 658623	BORTKE, PAUL & JENELLE	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 Block 03 LOTS 10 & 11 644375 646307	FLECK, MARK V & JULIE R	6511 LEISURE LN	1.67	NO	1.67	0.00	100.00%	\$1,310,100.00	Residential			\$235.82
31-139-81-60-03-120	MISTY WATERS Block 03 LOT 12 644375 646307	MILLER, CLINT	6416 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	\$1,163,800.00	Residential			\$209.48
31-139-81-60-03-130	MISTY WATERS Block 03 LOT 13	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	MISTY WATERS Block 03 LOT 14	WOOD, LARRY & PATRICIA	6400 MISTY WATERS DR	0.72	NO	0.72	0.00	100.00%	\$877,800.00	Residential			\$158.00
31-139-81-60-03-150	MISTY WATERS Block 03 LOT 15 644375 646307	SCHOMMER, AARON J & RACHELLE M	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 Block 03 LOT 16 644375 646307	HETLAND, ANDREW	6316 MISTY WATERS DR	0.79	NO	0.79	0.00	100.00%	\$575,600.00	Commercial		\$115.12	
31-139-81-60-03-170	MISTY WATERS Block 03 LOT 17 644375 646307	HETLAND, ANDREW	6308 MISTY WATERS DR	0.74	NO	0.74	0.00	100.00%	\$91,300.00	Commercial		\$18.26	
31-139-81-60-03-180	MISTY WATERS Block 03 LOT 18 644375 646307	HAMAR, MATTHEW & KRISTINE	6300 MISTY WATERS DR	0.76	NO	0.76	0.00	100.00%	\$91,300.00	Commercial		\$18.26	
31-139-81-60-03-190	MISTY WATERS Block 03 LOT 19 644375 646307	DRAGON ROYAL LLC	6232 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	\$91,300.00	Commercial		\$18.26	
31-139-81-60-03-200	MISTY WATERS Block 03 LOT 20	KOSKI, PATRICK M & SHANNON T REVOCABLE LIVING TRU	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	MISTY WATERS Block 03 LOT 21 644375 646307	COLEMAN, ALEX & WHITNEY	6216 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$1,002,000.00	Residential			\$180.36
31-139-81-60-03-220	MISTY WATERS Block 03 LOT 22 644375 646307	COLEMAN, SHERI & SWINDLER, LEE	6208 MISTY WATERS DR	0.73	NO	0.73	0.00	100.00%	\$91,300.00	Commercial		\$18.26	
31-139-81-60-03-230	MISTY WATERS Block 03 LOT 23 803831	KLINGENSTEIN, MATTHEW S & LAURA	6200 MISTY WATERS DR	0.817	NO	0.82	0.00	100.00%	\$1,025,100.00	Residential			\$184.52
31-139-81-60-03-240	MISTY WATERS Block 03 LOT 24 644375 646307	REIDY, JAMES & PAMELA	6132 MISTY WATERS DR	0.81	NO	0.81	0.00	100.00%	\$332,400.00	Residential			\$59.83
31-139-81-60-03-250	MISTY WATERS Block 03 LOT 25 644375 646307	THE NEW DEVELOPMENT COMPANY INC	6124 MISTY WATERS DR	0.78	NO	0.78	0.00	100.00%	\$91,300.00	Commercial		\$18.26	
31-139-81-60-03-260	MISTY WATERS Block 03 LOT 26 644375 646307	REIDY, JAMES & PAMELA	6116 MISTY WATERS DR	0.81	NO	0.81	0.00	100.00%	\$91,300.00	Commercial		\$18.26	
31-139-81-60-03-270	MISTY WATERS Block 03 LOT 27	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 Block 03 LOT 28 644375 646307	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 Block 03 LOT 29 644375 646307	ANDERSEN, NICHOLAS	6032 MISTY WATERS DR	0.59	NO	0.59	0.00	100.00%	\$91,300.00	Commercial		\$18.26	
31-139-81-60-03-300	MISTY WATERS Block 03 LOT 30 644375 646307	MISTY WATERS LLC	6024 MISTY WATERS DR	0.6	NO	0.60	0.00	100.00%	\$91,300.00	Commercial		\$18.26	
31-139-81-60-03-310	MISTY WATERS Block 03 LOT 31 644375 646307	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	MISTY WATERS Block 03 LOT 32 818383	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	MISTY WATERS Block 03 LOT 33 803399	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 Block 03 LOT 34 644375 646307	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	MISTY WATERS Block 03 LOT 35 644375 646307	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	MISTY WATERS Block 03 LOT 36	ANDERSON, JEFFREY R & CAROL A	5908 MISTY WATERS DR	0.66	NO	0.66	0.00	100.00%	\$432,200.00	Residential			\$77.80
31-139-81-60-03-370	MISTY WATERS Block 03 LOT 37 644375 646307	EVERT, KYLE & LARSON, ALEXIS	5900 MISTY WATERS DR	0.6	NO	0.60	0.00	100.00%	\$59,900.00	Residential			\$10.78
31-139-81-60-03-380	MISTY WATERS Block 03 LOT 38 LESS N51.51'	MCGREW, MILES & HILLARY	5832 MISTY WATERS DR	0.26	NO	0.26	0.00	100.00%	\$717,900.00	Residential			\$129.22
31-139-81-60-03-385	MISTY WATERS Block 03 N51.51' OF LOT 38	PRAIRIE VIEW PROP LLP; DAKOTA DEVELOPMENT HOLDIN	5834 MISTY WATERS DR	0.25	NO	0.25	0.00	100.00%	\$719,				

31-139-81-60-03-395	MISTY WATERS Block 03 AUDITOR'S LOT B OF LOT 39	SORENSEN LIVING TRUST	5824 MISTY WATERS DR	0.25	NO	0.25	0.00	100.00%	\$662,600.00	Residential			\$119.27
31-139-81-60-04-010	MISTY WATERS Block 04 LOT 1 - BOAT RAMP 644375 644383	BURLLEIGH COUNTY	5716 MISTY WATERS DR	1.87	NO	1.87	0.00	100.00%	\$0.00	Exempt			
31-139-81-61-01-010	MISTY WATERS FIRST REPLAT BLOCK 1 LOT 1	BRAUN, JSOHUA & MARGAUX	5813 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,300.00	Commercial		\$2.46	
31-139-81-61-01-020	MISTY WATERS FIRST REPLAT BLOCK 1 LOT 2	GEIGER RENTALS LLC	5807 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,300.00	Commercial		\$2.46	
31-139-81-61-01-030	MISTY WATERS FIRST REPLAT BLOCK 1 LOT 3	GEIGER RENTALS LLC	5801 MISTY WATERS DR	0.42	NO	0.42	0.00	100.00%	\$17,100.00	Commercial		\$3.42	
31-139-81-61-02-010	MISTY WATERS FIRST REPLAT BLOCK 2 LOT 1	MCPHERSON, MATTHEW & MCKENZIE	5812 MISTY WATERS DR	0.44	NO	0.44	0.00	100.00%	\$11,300.00	Commercial		\$2.26	
31-139-81-61-02-020	MISTY WATERS FIRST REPLAT BLOCK 2 LOT 2	MCPHERSON, MATTHEW & MCKENZIE	5806 MISTY WATERS DR	0.44	NO	0.44	0.00	100.00%	\$11,300.00	Commercial		\$2.26	
31-139-81-61-02-030	MISTY WATERS FIRST REPLAT BLOCK 2 LOT 3	MCPHERSON, MATTHEW & MCKENZIE	5800 MISTY WATERS DR	0.55	NO	0.55	0.00	100.00%	\$15,000.00	Commercial		\$3.00	
31-139-81-61-01-010	MISTY WATERS FIRST REPLAT BLOCK 1 LOT 1	BRAUN, JSOHUA & MARGAUX	5813 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,300.00	Commercial		\$2.46	
31-139-81-61-01-020	MISTY WATERS FIRST REPLAT BLOCK 1 LOT 2	GEIGER RENTALS LLC	5807 MISTY WATERS DR	0.39	NO	0.39	0.00	100.00%	\$12,300.00	Commercial		\$2.46	
31-139-81-65-00-010	MURRY ESTATES Block 00 LOT 1	WEISGERBER, REBECCA J	5505 PONDEROSA AVE	1.784	NO	1.78	0.00	100.00%	\$368,800.00	Residential			\$66.38
31-139-81-65-00-020	MURRY ESTATES Block 00 LOT 2 318980	RH MURRY COMPANY LLC	5435 PONDEROSA AVE	0.918	NO	0.92	0.00	100.00%	\$1,700.00	Commercial		\$0.34	
31-139-81-65-00-030	MURRY ESTATES Block 00 LOT 3 318980	RH MURRY COMPANY LLC	5405 PONDEROSA AVE	0.918	NO	0.92	0.00	100.00%	\$1,700.00	Commercial		\$0.34	
31-139-81-65-00-040	MURRY ESTATES Block 00 LOT 4 318980	RH MURRY COMPANY LLC	7400 BURNT CREEK LOOP	1.148	NO	1.15	0.00	100.00%	\$1,900.00	Commercial		\$0.38	
31-139-81-66-01-020	MURRY ESTATES SECOND Block 01 LOTS 1 AND AUDITOR'S LOT 2A OF LOT 2	GERENZ, SUSAN	7439 LARIAT LN	3.04	NO	3.04	0.00	100.00%	\$447,600.00	Residential			\$80.57
31-139-81-66-01-030	MURRY ESTATES SECOND Block 01 LOTS 2B OF LOT 2, 3A & 3B OF LOT 3	STOCKIE, ERIC & JOSIE	7315 LARIAT LN	2.84	NO	2.84	0.00	100.00%	\$533,000.00	Residential			\$95.94
31-139-81-66-01-040	MURRY ESTATES SECOND Block 01 LOT 4	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	MURRY ESTATES SECOND Block 01 LOT 5	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	OLIVE TREE Block 01 LOT 1	KIENZLE, DIRK & HOLLY	5414 OLIVE TREE DR	0.951	NO	0.95	0.00	100.00%	\$417,800.00	Residential			\$75.20
31-139-81-67-01-020	OLIVE TREE Block 01 LOT 2 786692	HENDRICKS, JAMIE L	5430 OLIVE TREE DR	0.946	NO	0.95	0.00	100.00%	\$494,400.00	Residential			\$88.99
31-139-81-67-01-030	OLIVE TREE Block 01 LOT 3 786692	MARTEL, JAMES & LARAYNE	5508 OLIVE TREE DR	0.945	NO	0.95	0.00	100.00%	\$416,700.00	Residential			\$75.01
31-139-81-67-01-040	OLIVE TREE Block 01 LOT 4 786692	PUNGA, MIRABELA & SERGIU	5522 OLIVE TREE DR	1.149	NO	1.15	0.00	100.00%	\$25,600.00	Commercial		\$5.12	
31-139-81-67-01-050	OLIVE TREE Block 01 LOT 5 722738	JENSEN, KRISTIN & TRAVIS	5610 OLIVE TREE DR	2.329	NO	2.33	0.00	100.00%	\$307,800.00	Residential			\$55.40
31-139-81-67-01-060	OLIVE TREE Block 01 LOT 6A OF LOT 6 IRR PLAT 792341; 786692	LUNDE, KEENAN R	5706 OLIVE TREE DR	1.801	NO	1.80	0.00	100.00%	\$487,400.00	Residential			\$87.73
31-139-81-67-01-070	OLIVE TREE Block 01 AUDITOR'S LOT 6B OF LOT 6 AND LOT 7	SZUDERA, STEVE J & CIUFFINI, KORINA L	5728 OLIVE TREE DR	1.801	NO	1.80	0.00	100.00%	\$468,200.00	Residential			\$84.28
31-139-81-67-01-080	OLIVE TREE Block 01 LOT 8	AARHUS, ALAN W & SONJA I	5812 OLIVE TREE DR	1.63	NO	1.63	0.00	100.00%	\$403,400.00	Residential			\$72.61
31-139-81-67-01-090	OLIVE TREE Block 01 LOT 9	NEWGARD, ANITA J LIVING TRUST	5830 OLIVE TREE DR	1.397	NO	1.40	0.00	100.00%	\$491,700.00	Residential			\$88.51
31-139-81-67-01-100	OLIVE TREE Block 01 AUDITOR'S LOT 10A OF LOT 10; AUDITOR'S LOT 11B OF LOT 11 IRR PLAT 792342; 786692	LUNDE, LEE & ELIZABETH	5912 OLIVE TREE DR	0.978	NO	0.98	0.00	100.00%	\$25,200.00	Commercial		\$5.04	
31-139-81-67-01-110	OLIVE TREE Block 01 AUDITOR'S LOT 10B OF LOT 10; AUDITOR'S LOT 11A OF LOT 11 IRR PLAT 792342; 802018	HENDRICKS, JENNIFER B	7111 OLIVE TREE PL	1.171	NO	1.17	0.00	100.00%	\$360,200.00	Residential			\$64.84
31-139-81-67-01-120	OLIVE TREE Block 01 LOT 12 & N30' OF LOT 13 664516	DOSCH, VERNON A & LYNNE M	7120 OLIVE TREE PL	1.428	NO	1.43	0.00	100.00%	\$811,400.00	Residential			\$146.05
31-139-81-67-01-140	OLIVE TREE Block 01 LOT 14 & S80' OF LOT 13 664516	DOSCH, VERNON A & LYNNE M	7104 OLIVE TREE PL	1.843	NO	1.84	0.00	100.00%	\$81,700.00	Commercial		\$16.34	
31-139-81-67-01-150	OLIVE TREE Block 01 LOT 15 & THAT PRT OF N 150' OF SEC 10 LYING WEST OF LOT 15 AND EAST OF THE MISSOURI R	ECKROTH, RODNEY A & ELLEN R	7024 OLIVE TREE LN	1.453	NO	1.45	0.00	100.00%	\$220,700.00	Residential			\$39.73
31-139-81-67-01-160	OLIVE TREE Block 01 LOT 16	FRANKLUND, AARON & RENEE; LANDGREN, R	7014 OLIVE TREE LN	1.256	NO	1.26	0.00	100.00%	\$9,900.00	Commercial		\$1.98	
31-139-81-67-01-170	OLIVE TREE Block 01 LOT 17	FRANKLUND, AARON & RENEE; LANDGREN, R	7002 OLIVE TREE LN	1.637	NO	1.64	0.00	100.00%	\$10,200.00	Commercial		\$2.04	
31-139-81-67-01-180	OLIVE TREE Block 01 LOT 18	FRANKLUND, AARON & RENEE; LANDGREN, R	6922 OLIVE TREE LN	0.872	NO	0.87	0.00	100.00%	\$8,700.00	Commercial		\$1.74	
31-139-81-67-01-190	OLIVE TREE Block 01 LOT 19 768696	HOERNER, DAVID P & JANE M	6914 OLIVE TREE LN	0.895	NO	0.90	0.00	100.00%	\$9,000.00	Commercial		\$1.80	
31-139-81-67-01-200	OLIVE TREE Block 01 LOT 20 768696	HOERNER, DAVID P & JANE M	6902 OLIVE TREE LN	1.804	NO	1.80	0.00	100.00%	\$10,400.00	Commercial		\$2.08	
31-139-81-67-02-010	OLIVE TREE Block 02 LOT 1 769851	BOWERS, DUSTIN	7050 BURNT CREEK LOOP	0.901	NO	0.90	0.00	100.00%	\$277,900.00	Residential			\$50.02
31-139-81-67-02-020	OLIVE TREE Block 02 LOT 2 655116	REINHART, ALLAN D	5423 OLIVE TREE DR	1.019	NO	1.02	0.00	100.00%	\$17,400.00	Commercial		\$3.48	
31-139-81-67-02-030	OLIVE TREE Block 02 LOT 3 655116	REINHART, ALLAN D	5501 OLIVE TREE DR	1.023	NO	1.02	0.00	100.00%	\$17,400.00	Commercial		\$3.48	

31-139-81-67-02-040	OLIVE TREE Block 02 LOT 4 590212	REINHART, ALAN D	5519 OLIVE TREE DR	1.624	NO	1.62	0.00	100.00%	\$173,200.00	Residential			\$31.18
31-139-81-67-02-050	OLIVE TREE Block 02 LOT 5	KRECH, EVAN N	5605 OLIVE TREE DR	1.402	NO	1.40	0.00	100.00%	\$232,400.00	Residential			\$41.83
31-139-81-67-02-060	OLIVE TREE Block 02 LOT 6	FRANKLUND, AARON & RENEE; LANDGREN, R	5804 GREEN TREE LOOP	2.219	NO	2.22	0.00	100.00%	\$10,600.00	Commercial		\$2.12	
31-139-81-67-02-070	OLIVE TREE Block 02 LOT 7	FRANKLUND, AARON & RENEE; LANDGREN, R	7015 OLIVE TREE LN	1.909	NO	1.91	0.00	100.00%	\$10,500.00	Commercial		\$2.10	
31-139-81-67-02-080	OLIVE TREE Block 02 LOT 8	FRANKLUND, AARON & RENEE; LANDGREN, R	6919 OLIVE TREE LN	1.449	NO	1.45	0.00	100.00%	\$10,100.00	Commercial		\$2.02	
31-139-81-67-02-090	OLIVE TREE Block 02 LOT 9 612179 672323	FERCHO, BLAINE M	5731 GREEN TREE LOOP	2	NO	2.00	0.00	100.00%	\$280,800.00	Residential			\$50.54
31-139-81-67-02-100	OLIVE TREE Block 02 LOT 10	WEGNER, JORDAN J & SUSAN A	5727 GREEN TREE LOOP	0.941	NO	0.94	0.00	100.00%	\$9,300.00	Commercial		\$1.86	
31-139-81-67-02-110	OLIVE TREE Block 02 LOT 11	WEGNER, JORDAN J & SUSAN A	5715 GREEN TREE LOOP	0.941	NO	0.94	0.00	100.00%	\$9,300.00	Commercial		\$1.86	
31-139-81-67-02-120	OLIVE TREE Block 02 LOT 12	WEGNER, JORDAN J & SUSAN A	5703 GREEN TREE LOOP	0.954	NO	0.95	0.00	100.00%	\$24,600.00	Commercial		\$4.92	
31-139-81-67-02-130	OLIVE TREE Block 02 LOT 13	WEGNER, CALE D & RACHEL M	5625 GREEN TREE LOOP	0.985	NO	0.99	0.00	100.00%	\$9,600.00	Commercial		\$1.92	
31-139-81-67-02-140	OLIVE TREE Block 02 LOTS 14 & 15	WEGNER, CALE D & RACHEL M	5615 GREEN TREE LOOP	2.607	NO	2.61	0.00	100.00%	\$665,500.00	Residential			\$119.79
31-139-81-67-02-160	OLIVE TREE Block 02 LOT 16 & LOT 17B OF LOT 17	SKALEY, JACK D & GAIL P	5500 DIETRICH PL	1.305	NO	1.31	0.00	100.00%	\$736,200.00	Residential			\$132.52
31-139-81-67-02-180	OLIVE TREE Block 02 AUDITOR'S LOT 17A OF LOT 17, LOT 18 & LOT 19	SCHAAAR, LAUNI M & TREVOR F	5422 DIETRICH PL	2.783	NO	2.78	0.00	100.00%	\$1,086,400.00	Residential			\$195.55
31-139-81-67-02-200	OLIVE TREE Block 02 LOT 20 771313	HOERNER, DERIK	5421 DIETRICH PL	1.441	NO	1.44	0.00	100.00%	\$9,700.00	Commercial		\$1.94	
31-139-81-67-02-210	OLIVE TREE Block 02 LOT 21 809766	HOERNER, DERIK	5501 DIETRICH PL	1.43	NO	1.43	0.00	100.00%	\$706,100.00	Residential			\$127.10
31-139-81-67-02-220	OLIVE TREE Block 02 LOT 22 772149	MICHELA, JAMES & LAUREN	5510 DIETRICH PL	4.519	NO	4.52	0.00	100.00%	\$456,400.00	Residential			\$82.15
31-139-81-67-03-010	OLIVE TREE Block 03 LOT 1	WEGNER, JORDAN J & SUSAN A	5626 GREEN TREE LOOP	1.075	NO	1.08	0.00	100.00%	\$17,600.00	Commercial		\$3.52	
31-139-81-67-03-020	OLIVE TREE Block 03 LOT 2	FRANKLUND, AARON & RENEE	5708 GREEN TREE LOOP	1.075	NO	1.08	0.00	100.00%	\$17,600.00	Commercial		\$3.52	
31-139-81-67-03-030	OLIVE TREE Block 03 LOT 3	FRANKLUND, TYLER J	5803 GREEN TREE LOOP	1.177	NO	1.18	0.00	100.00%	\$17,700.00	Commercial		\$3.54	
31-139-81-68-01-010	PAT'S ACRES Block 01 LOT 1	DAUENHAUER, CHASE	4205 BURNT CREEK LOOP	11.71	NO	11.71	0.00	100.00%	\$421,100.00	Residential			\$75.80
31-139-81-69-01-010	SANDY RIVER PLACE BLOCK 1 LOT 1	MCEVERS, TIMOTHY E & SHELLEY K	4203 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	\$833,000.00	Residential			\$149.94
31-139-81-69-01-020	SANDY RIVER PLACE BLOCK 1 LOT 2	JOHNSON, HUNTER & KAITLIN	4117 SANDY RIVER PL	1.56	NO	1.56	0.00	100.00%	\$779,700.00	Residential			\$140.35
31-139-81-69-01-030	SANDY RIVER PLACE BLOCK 1 LOT 3	SCHMIDT, LANCE L & DARCY J	4109 SANDY RIVER PL	1.62	NO	1.62	0.00	100.00%	\$673,300.00	Residential			\$121.19
31-139-81-69-01-040	SANDY RIVER PLACE BLOCK 1 LOT 4	MAYER, STEVEN & TAMMY	4101 SANDY RIVER PL	4.37	NO	4.37	0.00	100.00%	\$586,900.00	Residential			\$105.64
31-139-81-69-01-050	SANDY RIVER PLACE BLOCK 1 LOT 5	LANG, GREGORY & MARNY	4102 SANDY RIVER PL	3.61	NO	3.61	0.00	100.00%	\$729,700.00	Residential			\$131.35
31-139-81-69-01-060	SANDY RIVER PLACE BLOCK 1 LOT 6	LANG, GREGORY A & MARNY R	4110 SANDY RIVER PL	1.6	NO	1.60	0.00	100.00%	\$28,200.00	Commercial		\$5.64	
31-139-81-69-01-070	SANDY RIVER PLACE BLOCK 1 LOT 7	MORGAN, SOPHIE Y	4118 SANDY RIVER PL	1.5	NO	1.50	0.00	100.00%	\$933,500.00	Residential			\$168.03
31-139-81-69-01-080	SANDY RIVER PLACE BLOCK 1 LOT 8	WISHEK, MICHAEL & KRISTA	4204 SANDY RIVER PL	1.51	NO	1.51	0.00	100.00%	\$28,100.00	Commercial		\$5.62	
31-139-81-70-01-010	PEARCE ESTATES Block 01 LOT 1 657777 819591	FINNEMAN, CORY L	5031 FERNWOOD DR	3.12	NO	3.12	0.00	100.00%	\$289,700.00	Residential			\$52.15
31-139-81-70-01-020	PEARCE ESTATES Block 01 LOT 2 TRANSFER ON DEATH TO DAVID & COLLEEN PEARCE, 5001 FERNWOOD DR	PEARCE, DAVID &	4931 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	\$109,400.00	Residential			\$19.69
31-139-81-70-01-030	PEARCE ESTATES Block 01 LOT 3	PEARCE, DAVID T &	5001 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	\$406,400.00	Residential			\$73.15
31-139-81-70-01-040	PEARCE ESTATES Block 01 LOT 4	PEARCE, DAVID T &	5011 FERNWOOD DR	2.56	NO	2.56	0.00	100.00%	\$94,800.00	Commercial		\$18.96	
31-139-81-70-01-060	PEARCE ESTATES Block 01 LOTS 5-6 LOT 5 5101 FERNWOOD DRLOT 6 5121 FERNWOOD DR TRANSFER ON DEATH TO DAVID & COLLEEN PEARCE, 5001 FERNWOOD DR	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	PONDEROSA RIVERSIDE VLG Block 04 L1&L2 499721	MCLEOD, ROBERT L & CYNDEE Y	7440 LARIAT LN	1.056	NO	1.06	0.00	100.00%	\$359,300.00	Residential			\$64.67
31-139-81-72-04-040	PONDEROSA RIVERSIDE VLG Block 04 L3 & N1/2 L4 #440629	HEITKAMP, MELANIE	7400 LARIAT LN	0.689	NO	0.69	0.00	100.00%	\$376,500.00	Residential			\$67.77
31-139-81-72-04-050	PONDEROSA RIVERSIDE VLG Block 04 LOT 5 & S1/2 OF LOT 4	BECK REAL ESTATE HOLDINGS LLC	7322 LARIAT LN	0.689	NO	0.69	0.00	100.00%	\$220,300.00	Residential			\$39.65
31-139-81-72-04-060	PONDEROSA RIVERSIDE VLG Block 04 L6 #456947	THUNE, DAVID R & BETH A	7312 LARIAT LN	0.459	NO	0.46	0.00	100.00%	\$378,200.00	Residential			\$68.08
31-139-81-72-04-080	PONDEROSA RIVERSIDE VLG Block 04 LOTS 7-8	WOLF, NATE & JAYME	7308 LARIAT LN	1.084	NO	1.08	0.00	100.00%	\$948,400.00	Residential			\$170.71
31-139-81-72-04-090	PONDEROSA RIVERSIDE VILLAGE Block 04 LOTS 9 & 10	HEGLAND, LOGAN	7301 SUNSHINE LN	1.084	NO	1.08	0.00	100.00%	\$236,900.00	Residential			\$42.64
31-139-81-72-04-110	PONDEROSA RIVERSIDE VLG Block 04 LOTS 11 & 12 760858	MILLER, JEFFREY N	7323 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$413,600.00	Residential			\$74.45
31-139-81-72-04-130	PONDEROSA RIVERSIDE VLG Block 04 L13&L14 529390 529391	JENNENS, MICHAEL W & CYNTHIA K	7405 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$480,000.00	Residential			\$86.40
31-139-81-72-04-150	PONDEROSA RIVERSIDE VLG Block 04 L 15 & 16 538494 622099 631737	FALLER, TIMOTHY C & KATHY	7415 SUNSHINE LN	1.056	NO	1.06	0.00	100.00%	\$598,000.00	Residential			\$107.64
31-139-81-72-05-010	PONDEROSA RIVERSIDE VLG Block 05 LOTS 1&2 731173			1.056	NO	1.06	0.00	100.00%	\$327,400.00	Residential			\$58.93
31-139-81-72-05-030	PONDEROSA RIVERSIDE VLG Block 05 L3 473619	SYDLO, ROBERT O	7404 SUNSHINE LN	0.459	NO	0.46	0.00	100.00%	\$159,300.00	Residential			\$28.67
31-139-81-72-05-040	PONDEROSA RIVERSIDE VLG Block 05 L4 & L5 #488467	MIDDAUGH, MICHAEL R & TRACY L	7334 SUNSHINE LN	0.918	NO	0.92	0.00	100.00%	\$349,200.00	Residential			\$62.86
31-139-81-72-05-060	PONDEROSA RIVERSIDE VLG Block 05 L6	GRASL, JEROME M & ELAINE	7314 SUNSHINE LN	0.459	NO	0.46	0.00	100.00%	\$211,500.00	Residential			\$38.07
31-139-81-72-05-070	PONDEROSA RIVERSIDE VILLAGE BLOCK 5 LOTS 7 & 8	WANGEN, LINDA	7306 SUNSHINE LN	1.084	NO	1.08	0.00	100.00%	\$217,300.00	Residential			\$39.11
31-139-81-72-05-090	PONDEROSA RIVERSIDE VILLAGE Block 05 LOTS 9 & 10	WANGEN, TRENT M	5924 MAGNOLIA DR	1.084	NO	1.08	0.00	100.00%	\$307,100.00	Residential			\$55.28
31-139-81-72-05-110	PONDEROSA RIVERSIDE VLG Block 05 L11 & L12 687241	HORNER, LORA L & SCHELL, ZACHARY D	7315 COTTONWOOD LN	0.918	NO	0.92	0.00	100.00%	\$345,200.00	Residential			\$62.14
31-139-81-72-05-130	PONDEROSA RIVERSIDE VLG Block 05 L13 & L14 588562	WANNER, DAVID A & CHERYL M	7335 COTTONWOOD LN	0.918	NO	0.92	0.00	100.00%	\$291,300.00	Residential			\$52.43
31-139-81-72-05-150	PONDEROSA RIVERSIDE VILLAGE Block 05 LOTS 15 & 16	ATKINSON, CHARLES RJ & LUGER, BRYNN A	5935 PONDEROSA AVE	1.056	NO	1.06	0.00	100.00%	\$203,100.00	Residential			\$36.56
31-139-81-72-06-010	PONDEROSA RIVERSIDE VLG Block 06 LOTS 1-3 772532	BIRST, JORDIN & ANDREA	6015 PONDEROSA AVE	1.567	NO	1.57	0.00	100.00%	\$616,100.00	Residential			\$110.90
31-139-81-72-06-040	PONDEROSA RIVERSIDE VLG Block 06 LOT 4	AUNE, FREDERICK M & ELLA MAE	6045 PONDEROSA AVE	0.516	NO	0.52	0.00	100.00%	\$309,500.00	Residential			\$55.71
31-139-81-72-06-050	PONDEROSA RIVERSIDE VLG Block 06 LOT 5 762903	BROSSEAU, NICHOLAS & ELDRIDGE, ALEXANDRA	6111 PONDEROSA AVE	0.485	NO	0.49	0.00	100.00%	\$399,900.00	Residential			\$71.98
31-139-81-72-06-060	PONDEROSA RIVERSIDE VLG Block 06 L6 & L7 464667	PELUSO, JAMES D	6131 PONDEROSA AVE	1.056	NO	1.06	0.00	100.00%	\$325,200.00	Residential			\$58.54
31-139-81-72-06-080	PONDEROSA RIVERSIDE VILLAGE BLOCK 06 LOTS 8 & 9	INVESTCORE INC	6111 MAGNOLIA DR	1.042	NO	1.04	0.00	100.00%	\$391,300.00	Residential			\$70.43
31-139-81-72-06-100	PONDEROSA RIVERSIDE VLG Block 06 L10 486289	SCHMIDT, JEFFREY M & LISA J	6024 PINE AVE	0.546	NO	0.55	0.00	100.00%	\$282,400.00	Residential			\$50.83
31-139-81-72-06-110	PONDEROSA RIVERSIDE VLG Block 06 LOTS 12-13 792937	BIRST, JORDIN J & ANDREA		1.056	NO	1.06	0.00	100.00%	\$35,000.00	Commercial		\$7.00	
31-139-81-72-06-111	PONDEROSA RIVERSIDE VLG Block 06 L 11 556949	SCHMIDT, JEFFREY & LISA		0.488	NO	0.49	0.00	100.00%	\$6,000.00	Commercial		\$1.20	
31-139-81-72-07-010	PONDEROSA RIVERSIDE VLG Block 07 LOT 1	RATLEY, MARK & DAVEY, JENNIFER	7320 COTTONWOOD LN	0.597	NO	0.60	0.00	100.00%	\$43,000.00	Residential			\$7.74
31-139-81-72-07-020	PONDEROSA RIVERSIDE VLG Block 07 L2 478082	WEISZ, ALVIN & KATHLEEN		0.505	NO	0.51	0.00	100.00%	\$20,600.00	Commercial		\$4.12	
31-139-81-72-07-030	PONDEROSA RIVERSIDE VLG Block 07 L3 485162	WEISZ, ALVIN & KATHLEEN M		0.485	NO	0.49	0.00	100.00%	\$20,600.00	Commercial		\$4.12	
31-139-81-72-07-040	PONDEROSA RIVERSIDE VLG Block 07 L4 & L5 447031	STOLZ, GINGER	6036 MAGNOLIA DR	1.065	NO	1.07	0.00	100.00%	\$65,300.00	Residential			\$11.75
31-139-81-72-07-060	PONDEROSA RIVERSIDE VLG Block 07 L6 & L7 447210	WEISZ, ALVIN & KATHLEEN	6006 MAGNOLIA DR	0.997	NO	1.00	0.00	100.00%	\$632,900.00	Residential			\$113.92
31-139-81-72-07-080	PONDEROSA RIVERSIDE VLG Block 07 L8 658094	BECKERT, ALLAN & ELIZABETH	7300 COTTONWOOD LN	0.597	NO	0.60	0.00	100.00%	\$476,100.00	Residential			\$85.70
31-139-81-72-08-010	PONDEROSA RIVERSIDE VLG Block 08 L1 LESS W10' ON W SIDE PLUS 3.3' OF SUNSHINE LANE ADJ TO ABOVE LOT 697	BRANLEY, DARLENE J & THOMPSON, BUE W	5903 MAGNOLIA DR	0.551	NO	0.55	0.00	100.00%	\$244,200.00	Residential			\$43.96
31-139-81-72-08-030	PONDEROSA RIVERSIDE VLG Block 08 W10' OF LOT 1 & ALL OF L2 & L3 476025	FETTING FAMILY PROPERTY TRUST	5913 MAGNOLIA DR	0.964	NO	0.96	0.00	100.00%	\$217,200.00	Residential			\$39.10
31-139-81-72-08-040	PONDEROSA RIVERSIDE VLG Block 08 L4-6 LESS W25' OF L6 606382	EBEL, JEFF & DAWN	6001 MAGNOLIA DR	1.263	NO	1.26	0.00	100.00%	\$450,700.00	Residential			\$81.13
31-139-81-72-08-070	PONDEROSA RIVERSIDE VLG Block 08 L7 & W 25' OF L6 675251	KOEHLER, CLAYTON & >	6007 MAGNOLIA DR	0.572	NO	0.57	0.00	100.00%	\$300,800.00	Residential			\$54.14
31-139-81-72-09-100	PONDEROSA RIVERSIDE VLG Block 09 LOT 10 632903	MERNITZ, TYLER		0.597	NO	0.60	0.00	100.00%	\$9,300.00	Commercial		\$1.86	
31-139-81-72-14-061	PONDEROSA RIVERSIDE VLG Block 14 LOTS 5 & 6	LAIDIR LLC	6110 PONDEROSA AVE	1.099	NO	1.10	0.00	100.00%	\$439,900.00	Residential			\$79.18

31-139-81-72-14-070	PONDEROSA RIVERSIDE VILLAGEBlock 14 LOTS 7 & 8	DONELAN, ERIN & ZILISCH, ANDREW	6120 PONDEROSA AVE	1.084	NO	1.08	0.00	100.00%	\$125,100.00	Residential			\$22.52
31-139-81-73-15-010	PONDEROSA RVRSD VLG 2ND Block 15 LOT 1	MURRAY, WADE & LINDA	5996 LARIAT LOOP	0.934	NO	0.93	0.00	100.00%	\$559,900.00	Residential			\$100.78
31-139-81-73-15-020	PONDEROSA RVRSD VLG 2ND Block 15 L2 628840	JORITZ, TROY & LORI	5986 LARIAT LOOP	0.938	NO	0.94	0.00	100.00%	\$442,600.00	Residential			\$79.67
31-139-81-73-15-030	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOTS 3A & 3B OF LOT 3 AND LOT 4B OF LOT 4	THOMSON, DREW & LEISEL	5976 LARIAT LOOP	1.275	NO	1.28	0.00	100.00%	\$527,300.00	Residential			\$94.91
31-139-81-73-15-040	PONDEROSA RVRSD VLG 2ND Block 15 LOT 4A LESS LOT 4C 607783	KUNTZ, JEFFREY M & SHAWN R	5970 LARIAT LOOP	1.125	NO	1.13	0.00	100.00%	\$513,200.00	Residential			\$92.38
31-139-81-73-15-050	PONDEROSA RVRSD VLG 2ND Block 15 LOT 5 & LOT 4C	SHANNON, ROBERT JOHN & LEILANI	5964 LARIAT LOOP	1.195	NO	1.20	0.00	100.00%	\$599,100.00	Residential			\$107.84
31-139-81-73-15-060	PONDEROSA RVRSD VLG 2ND Block 15 LOT 6	IVERSON, CHRISTIE REVOCABLE LIVING TRUST	5956 LARIAT LOOP	1.031	NO	1.03	0.00	100.00%	\$764,700.00	Residential			\$137.65
31-139-81-73-15-070	PONDEROSA RVRSD VLG 2ND Block 15 LOT 7 731152	HIRSCH, DAVID & MARIA DF	5948 LARIAT LOOP	1.079	NO	1.08	0.00	100.00%	\$481,900.00	Residential			\$86.74
31-139-81-73-15-080	PONDEROSA RVRSD VLG 2ND Block 15 LOT A OF LOT 8 662430	HAUER, JAMIE & CRAIG L	5942 LARIAT LOOP	1.194	NO	1.19	0.00	100.00%	\$86,000.00	Commercial	\$17.20		
31-139-81-73-15-090	PONDEROSA RVRSD VLG 2ND Block 15 L9A 487433	HAUX, TODD L	5900 LARIAT LOOP	1	NO	1.00	0.00	100.00%	\$335,000.00	Residential			\$60.30
31-139-81-73-15-100	PONDEROSA RVRSD VLG 2ND Block 15 L10 & L9B 481686	WOLFE, JOSEPH A & PENNY	5850 LARIAT LOOP	1.355	NO	1.36	0.00	100.00%	\$708,600.00	Residential			\$127.55
31-139-81-73-15-110	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOTS 11 & 12	BENEDICT, RHETT & KELSEY	5824 LARIAT LOOP	1.952	NO	1.95	0.00	100.00%	\$1,065,600.00	Residential			\$191.81
31-139-81-73-15-130	PONDEROSA RVRSD VLG 2ND Block 15 LOT 13 762098 822477	DUEWEL, DEREK AKA VAIRA, DEVON	5800 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$309,000.00	Residential			\$55.62
31-139-81-73-15-140	PONDEROSA RVRSD VLG 2ND Block 15 L14 582357	WAGNER, BRIAN C	5760 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$287,700.00	Residential			\$51.79
31-139-81-73-15-150	PONDEROSA RVRSD VLG 2ND Block 15 L15 495087	KRAFT, JOHN B & KARRI	5748 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$368,000.00	Residential			\$66.24
31-139-81-73-15-160	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOT 16	JOHNSON, ANGELA M	5736 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$405,300.00	Residential			\$72.95
31-139-81-73-15-170	PONDEROSA RVRSD VLG 2ND Block 15 L17 715548	SCOTT, MICHAEL F & CINDY A	5724 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$418,300.00	Residential			\$75.29
31-139-81-73-15-180	PONDEROSA RVRSD VLG 2ND Block 15 L18 541492	GRAEBER, SCOTT M & JEAN M	5712 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	\$343,100.00	Residential			\$61.76
31-139-81-73-15-190	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOT 19	KELLER, LINDA	5700 LARIAT LOOP	1.583	NO	1.58	0.00	100.00%	\$539,600.00	Residential			\$97.13
31-139-81-73-15-230	PONDEROSA RVRSD VLG 2ND Block 15 L23 & W33' OF LOT 24 456389, 504044	STEPHENSON, DAN W & SANDRA E	5590 PONDEROSA AVE	1.175	NO	1.18	0.00	100.00%	\$22,000.00	Commercial	\$4.40		
31-139-81-73-15-250	PONDEROSA RVRSD VLG 2ND Block 15 LOT 24 LESS W33' & LOT 25 618110	FRITZ, JASON D & RHONDA R	5570 PONDEROSA AVE	1.644	NO	1.64	0.00	100.00%	\$324,100.00	Residential			\$58.34
31-139-81-73-15-260	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOT 26	ATKINSON, TYLER	5540 PONDEROSA AVE	0.939	NO	0.94	0.00	100.00%	\$345,200.00	Residential			\$62.14
31-139-81-73-15-270	PONDEROSA RVRSD VLG 2ND Block 15 L27 698663	KUCHENSKI, RYAN & BRITTANY	5534 PONDEROSA AVE	0.939	NO	0.94	0.00	100.00%	\$524,100.00	Residential			\$94.34
31-139-81-73-15-280	PONDEROSA RVRSD VLG 2ND Block 15 LOT 28 825419	WALDON, ALLISON ROSE & BENJAMIN EDWARD	5510 PONDEROSA AVE	0.968	NO	0.97	0.00	100.00%	\$554,800.00	Residential			\$99.86
31-139-81-73-16-010	PONDEROSA RVRSD VLG 2ND Block 16 L1 586443	MILLER, DAVID A & CINDY R	7530 ASH LN	0.976	NO	0.98	0.00	100.00%	\$398,000.00	Residential			\$71.64
31-139-81-73-16-020	PONDEROSA RVRSD VLG 2ND Block 16 LOT 2 726176	FLEISCHER, JONATHAN L & SHANNON	5990 LARIAT LOOP	0.959	NO	0.96	0.00	100.00%	\$462,200.00	Residential			\$83.20
31-139-81-73-16-030	PONDEROSA RVRSD VLG 2ND Block 16 L3 #379555	MOILANEN, JEFFREY R & NANCY C	5959 LARIAT LOOP	0.968	NO	0.97	0.00	100.00%	\$528,800.00	Residential			\$95.18
31-139-81-73-16-040	PONDEROSA RVRSD VLG 2ND Block 16 L4 516654	HAUER, CRAIG & JAMIE	5933 LARIAT LOOP	0.997	NO	1.00	0.00	100.00%	\$524,200.00	Residential			\$94.36
31-139-81-73-16-050	PONDEROSA RVRSD VLG 2ND Block 16 LOT 5 474200 782836	SCHNEIDER, BETTY L	5929 LARIAT LOOP	0.988	NO	0.99	0.00	100.00%	\$323,400.00	Residential			\$58.21
31-139-81-73-16-060	PONDEROSA RVRSD VLG 2ND Block 16 L6 511359	BINSTOCK, PATRICK & KATHY	5919 LARIAT LOOP	0.999	NO	1.00	0.00	100.00%	\$588,700.00	Residential			\$105.97
31-139-81-73-16-070	PONDEROSA RVRSD VLG 2ND Block 16 L7 514934	JOLLIFFE, NICKLAUS G & ALICIA R	7540 ASH LN	1.003	NO	1.00	0.00	100.00%	\$334,300.00	Residential			\$60.17
31-139-81-73-17-010	PONDEROSA RVRSD VLG 2ND Block 17 L1 #397292 641054	TWARDOSKI, CLARK & ALYSSA	7500 LARIAT LN	0.926	NO	0.93	0.00	100.00%	\$348,000.00	Residential			\$62.64
31-139-81-73-17-020	PONDEROSA RVRSD VLG 2ND Block 17 LOT 2 817869	LAWLAR, JAYDE; BREN, RYAN; HAUCK, TONY G	5620 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$454,900.00	Residential			\$81.88
31-139-81-73-17-030	PONDEROSA RVRSD VLG 2ND Block 17 L3 #461314	KROH, GLENN & MARIAN	7525 SUNSHINE LN	0.95	NO	0.95	0.00	100.00%	\$293,600.00	Residential			\$52.85
31-139-81-73-17-040	PONDEROSA RVRSD VLG 2ND Block 17 L4 572707	HOLTE, JEROME M	7522 SUNSHINE LN	1.001	NO	1.00	0.00	100.00%	\$34,800.00	Commercial	\$6.96		
31-139-81-73-17-050	PONDEROSA RVRSD VLG 2ND Block 17 L5 #441860	FEIST, ROBERT A & LEE FEIST, CYNTHIA F	7504 SUNSHINE LN	1.021	NO	1.02	0.00	100.00%	\$292,900.00	Residential			\$52.72
31-139-81-73-17-060	PONDEROSA RVRSD VLG 2ND Block 17 L6 #463981	MESSMER, MARY ANN	5800 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$426,600.00	Residential			\$76.79
31-139-81-73-17-070	PONDEROSA RVRSD VLG 2ND Block 17 L7 491127	ERICKSON, KENNETH C & DEBRA	5816 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$417,400.00	Residential			\$75.13
31-139-81-73-17-080	PONDEROSA RVRSD VLG 2ND Block 17 L8 588335 631490	FLECKENSTEIN, RENE A & DENNIS	5834 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	\$487,700.00	Residential			\$87.79
31-139-81-73-17-090	PONDEROSA RVRSD VLG 2ND Block 17 LOT 9 806430	RIEHL, BRADLEY & JANET	7505 ASH LN	1.132	NO	1.13	0.00	100.00%	\$448,900.00	Residential			\$80.80
31-139-81-73-17-100	PONDEROSA RIVERSIDE VILLAGE 2ND Block 17 LOT 10	PERIUS, DAWN M	7525 ASH LN	0.959	NO	0.96	0.00	100.00%	\$336,300.00	Residential			\$60.53
31-139-81-73-17-110	PONDEROSA RVRSD VLG 2ND Block 17 LOT 11 816540	BITZ, JEREMY T	7541 ASH LN	1.013	NO	1.01	0.00	100.00%	\$293,400.00	Residential			\$52.81
31-139-81-73-17-120	PONDEROSA RVRSD VLG 2ND Block 17 L12 482129	HASENKRUG, MICHAELA M & RICHINS, ERIC H	5839 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$398,400.00	Residential			\$71.71
31-139-81-73-17-130	PONDEROSA RVRSD VLG 2ND Block 17 L13 601641	BENNETT, ROBERT P & SARAH E; BENNETT, REBECCA MAR	5813 LARIAT PL	0.943	NO	0.94	0.00	100.00%	\$637,300.00	Residential			\$114.71
31-139-81-73-17-140	PONDEROSA RVRSD VLG 2ND Block 17 L14 507806	HELGESON, STEVEN T & KAREN E	5807 LARIAT PL	0.98	NO	0.98	0.00	100.00%	\$387,200.00	Residential			\$69.70
31-139-81-73-17-150	PONDEROSA RVRSD VLG 2ND Block 17 L15 541334	ROSEN, ANNA JANE	5801 LARIAT PL	0.92	NO	0.92	0.00	100.00%	\$758,700.00	Residential			\$136.57
31-139-81-73-17-160	PONDEROSA RVRSD VLG 2ND Block 17 L16 #448202	WALKER, LEROY I & MARCELLA	5751 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$352,300.00	Residential			\$63.41
31-139-81-73-17-170	PONDEROSA RVRSD VLG 2ND Block 17 LOT 17 796893	SMITH, KATHYL ALAN W	5737 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$424,600.00	Residential			\$76.43
31-139-81-73-17-180	PONDEROSA RVRSD VLG 2ND Block 17 L18 #413235	BERG,T%BENEDICT,WAYNE&LORETTA	5725 LARIAT LOOP	0.919	NO	0.92	0.00	100.00%	\$33,000.00	Commercial	\$6.60		
31-139-81-73-17-190	PONDEROSA RVRSD VLG 2ND Block 17 L19 #427581	BENEDICT, WAYNE & LORETTA J	7534 LARIAT LN	0.919	NO	0.92	0.00	100.00%	\$346,600.00	Residential			\$62.39
31-139-81-73-17-200	PONDEROSA RVRSD VLG 2ND Block 17 L20 501213	OBY, EVAN J	7520 LARIAT LN	0.941	NO	0.94	0.00	100.00%	\$81,600.00	Commercial	\$16.32		
31-139-81-74-15-010	PONDEROSA RIVERSIDE RPLT Block 15 L1 543389	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	PONDEROSA RIVERSIDE RPLT Block 15 L2 543389	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	PONDEROSA RIVERSIDE RPLT Block 15 L3 543389	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	PONDEROSA RIVERSIDE RPLT Block 15 L4 543389	ESLINGER, JEFFREY & KIMBERLY	5535 PONDEROSA AVE	2.19	NO	2.19	0.00	100.00%	\$290,600.00	Residential			\$52.31
31-139-81-75-01-010	PONDEROSA RIVERSIDE VILLAGE 3RDBlock 01 LOTS 1 & 2	SATTLER, JEFFREY R & MARCIE A	6025 MAGNOLIA DR	2.137	NO	2.14	0.00	100.00%	\$706,900.00	Residential			\$127.24
31-139-81-76-01-010	PONDEROSA RVRSD VLG 4TH Block 01 LOTS 1 & 2 LESS 3,129 SF TO -035	BECKER, RICK C	6140 PONDEROSA AVE	1.352	NO	1.35	0.00	100.00%	\$753,400.00	Residential			\$135.61
31-139-81-76-01-030	PONDEROSA RVRSD VLG 4TH Block 01 L3 LESS 23,163 SF TO -035	STEPHENSON,DAN W & SANDRA,ETAL	6124 MAGNOLIA DR	0.387	NO	0.39	0.00	100.00%	\$24,000.00	Commercial	\$4.80		
31-139-81-76-01-035	PONDEROSA RVRSD VLG 4TH Block 01 PT LOTS 2 & 3 (3,129 SF FROM LOT 2 & 23,163 SF FROM LOT 3 & 15,964 SF IN	PONDEROSA OWNER'S ASSOCIATION	6130 MAGNOLIA DR	0.97	NO	0.97	0.00	100.00%	\$10,500.00	Commercial	\$2.10		
31-139-81-76-01-040	PONDEROSA RVRSD VLG 4TH Block 01 L4 545492	MURRY, BRUCE D & LISA R	6100 MAGNOLIA DR	0.918	NO	0.92	0.00	100.00%	\$412,000.00	Residential			\$74.16
31-139-81-76-01-050	PONDEROSA RVRSD VLG 4TH Block 01 L5 444684	WALKER, GENE & NANCY L	6040 MAGNOLIA DR	0.918	NO	0.92	0.00	100.00%	\$464,400.00	Residential			\$83.59
31-139-81-77-01-010	PONDEROSA RVRSD VLG 5TH Block 01 Lot 1A of Lot 1 & Lot B OF Lot 8 Block 15 PONDEROSA RIVERSIDE VILLAGE 2ND	PORTER, JOSHUA J & AMBER S	5938 LARIAT LOOP	1.723	NO	1.72	0.00	100.00%	\$870,400.00	Residential			\$156.67
31-139-81-78-01-010	PONDEROSA RVRSD VLG 6TH Block 01 L1 668743	CRAWFORD, CALVIN A & ASHLEY C	5406 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$400,100.00	Residential			\$72.02
31-139-81-78-01-020	PONDEROSA RVRSD VLG 6TH Block 01 LOT 2 739457	DAHL, RODNEY S	5424 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$395,500.00	Residential			\$71.19
31-139-81-78-01-030	PONDEROSA RVRSD VLG 6TH Block 01 L3 525271	BUTLER, MONTE & ANA C	5444 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$372,600.00	Residential			\$67.07
31-139-81-78-01-040	PONDEROSA RVRSD VLG 6TH Block 01 LOT 4 785718	BONSNESS, JEFFREY O & KIRBY GERRIE LEA	5510 NORDIC LN	0.92	NO	0.92	0.00	100.00%	\$370,300.00	Residential			\$66.65
31-139-81-78-01-050	PONDEROSA RIVERSEDE VILLAGE 6TH Block 01 LOT 5	FROELICH, SHAWN & PAMELA	5520 NORDIC LN	0.94	NO	0.94	0.00	100.00%	\$515,200.00	Residential			\$92.74
31-139-81-78-01-060	PONDEROSA RVRSD VLG 6TH Block 01 LOT 6 765072	GRINSTEINER, FRANCIS M & JESSE W	5542 NORDIC LN	1.11	NO	1.11	0.00	100.00%	\$690,500.00	Residential			\$124.29
31-139-81-78-01-070	PONDEROSA RVRSD VLG 6TH Block 01 L7 530262	CALL, HEATHER & NATHAN	5550 NORDIC LN	1.06	NO	1.06	0.00	100.00%	\$457,300.00	Residential			\$82.31
31-139-81-78-01-080	PONDEROSA RVRSD VLG 6TH Block 01 LOT 8 766092 788906	BARLAND, JOSEPH E	5485 NORDIC PL	2.11	NO	2.11	0.00	100.00%	\$413,500.00	Residential			\$74.43
31-139-81-78-01-090	PONDEROSA RVRSD VLG 6TH Block 01 LOT 9 752735	ANHALT, CATHY & KEVIN	5477 NORDIC PL	1.68	NO	1.68	0.00	100.00%	\$482,800.00	Residential</			

31-139-81-78-01-110	PONDEROSA RIVERSIDE VILLAGE 6TH Block 01 LOT 11	HORN, SHAWN G & MELODY S REV TRUST	5455 NORDIC PL	1.01	NO	1.01	0.00	100.00%	\$398,300.00	Residential			\$71.69
31-139-81-78-01-120	PONDEROSA RIVERSIDE VILLAGE 6TH Block 01 LOT 12	SENN, JONATHAN & DIRK-SENN, CHRISTY	5445 NORDIC PL	0.99	NO	0.99	0.00	100.00%	\$370,700.00	Residential			\$66.73
31-139-81-78-01-130	PONDEROSA RVRSD VLG 6TH Block 01 LOT 13 822750	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	PONDEROSA RVRSD VLG 6TH Block 01 L14 654061	FRITZ, GREGORY W & ANN MK	8030 BURNT CREEK LOOP	0.93	NO	0.93	0.00	100.00%	\$437,100.00	Residential			\$78.68
31-139-81-78-01-150	PONDEROSA RVRSD VLG 6TH Block 01 LOT 15 797982	AMUNDSON LIVING TRUST	8020 BURNT CREEK LOOP	0.92	NO	0.92	0.00	100.00%	\$376,100.00	Residential			\$67.70
31-139-81-78-01-160	PONDEROSA RVRSD VLG 6TH Block 01 L16 670937	KOSTELNAK, KRISTIAN	5404 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	\$395,200.00	Residential			\$71.14
31-139-81-78-01-170	PONDEROSA RVRSD VLG 6TH Block 01 L17 609355	JORITZ, TRAVIS W & ALICIA M	5444 PONDEROSA AVE	1.24	NO	1.24	0.00	100.00%	\$318,300.00	Residential			\$57.29
31-139-81-78-01-200	PONDEROSA RVRSD VLG 6TH Block 01 L20 422319	KOCH, JESSICA	7541 LARIAT LN	1.99	NO	1.99	0.00	100.00%	\$297,900.00	Residential			\$53.62
31-139-81-78-01-210	PONDEROSA RVRSD VLG 6TH Block 01 L21 578037	TIDD, RICHARD J	7533 LARIAT LN	1.28	NO	1.28	0.00	100.00%	\$269,700.00	Residential			\$48.55
31-139-81-78-01-220	PONDEROSA RVRSD VLG 6TH Block 01 L22 518141	STEPHENSON, DAN W & SANDRA	7521 LARIAT LN	1.11	NO	1.11	0.00	100.00%	\$437,300.00	Residential			\$78.71
31-139-81-79-01-010	PONDEROSA RVRSD VLG 7TH Block 01 LOT 1 618669	KNUDSON, DEBRA A	5934 LARIAT LOOP	1.073	NO	1.07	0.00	100.00%	\$427,100.00	Residential			\$76.88
31-139-81-79-01-020	PONDEROSA RVRSD VLG 7TH Block 01 LOT 2 618669	GRINSTEINER, DONN & EVELYN	5930 LARIAT LOOP	1.546	NO	1.55	0.00	100.00%	\$767,700.00	Residential			\$138.19
31-139-81-79-01-030	PONDEROSA RVRSD VLG 7TH Block 01 LOT 3 618669	BROWN, DAVID J & JOETTE M	5918 LARIAT LOOP	0.958	NO	0.96	0.00	100.00%	\$528,800.00	Residential			\$95.18
31-139-81-79-01-040	PONDEROSA RVRSD VLG 7TH Block 01 LOT 4 694263	MCCORMICK, KELLY J LIVING TRUST	5912 LARIAT LOOP	1.492	NO	1.49	0.00	100.00%	\$768,200.00	Residential			\$138.28
31-139-81-79-01-050	PONDEROSA RVRSD VLG 7TH Block 01 LOT 5 697888	TWARDOSKI, DARBY J & ANGELA D	5904 LARIAT LOOP	1.719	NO	1.72	0.00	100.00%	\$792,800.00	Residential			\$142.70
31-139-81-82-01-010	SANDY RIVER ESTATES Block 01 L1 621368	HANSON, JON D & PAMELA J	4115 SANDY RIVER DR	1.06	NO	1.06	0.00	100.00%	\$502,600.00	Residential			\$90.47
31-139-81-82-01-020	SANDY RIVER ESTATES Block 01 L2 656024	ZIEGLER, CORDELL J & LISA J	4210 BURNTWOOD PL	0.97	NO	0.97	0.00	100.00%	\$554,200.00	Residential			\$99.76
31-139-81-82-01-030	SANDY RIVER ESTATES Block 01 LOT 3 802822	FODE, SHAUN M &	4140 BURNTWOOD PL	0.96	NO	0.96	0.00	100.00%	\$433,900.00	Residential			\$78.10
31-139-81-82-01-040	SANDY RIVER ESTATES Block 01 L4 617543	BOUSTEAD, DARLENE	4160 BURNTWOOD PL	1	NO	1.00	0.00	100.00%	\$412,800.00	Residential			\$74.30
31-139-81-82-01-050	SANDY RIVER ESTATES Block 01 L5 LESS N40' 617543	BOUSTEAD, DARLENE	4200 BURNTWOOD PL	0.789	NO	0.79	0.00	100.00%	\$31,200.00	Commercial		\$6.24	
31-139-81-82-01-060	SANDY RIVER ESTATES Block 01 L6 & N40' OF LT 5 584929	GRAF, ANDREW P	4135 SANDY RIVER DR	1.231	NO	1.23	0.00	100.00%	\$263,300.00	Residential			\$47.39
31-139-81-84-01-010	SLEEPY HOLLOW Block 01 L1 476691	RENNICH, DAVID & MARY	7060 HORSESHOE BND	1.503	NO	1.50	0.00	100.00%	\$290,900.00	Residential			\$52.36
31-139-81-84-01-020	SLEEPY HOLLOW Block 01 L2 616022	WATERS-WHEELER, TAMARA L	7030 HORSESHOE BND	1.5	NO	1.50	0.00	100.00%	\$359,200.00	Residential			\$64.66
31-139-81-84-01-030	SLEEPY HOLLOW Block 01 LOT 3 807226			1.566	NO	1.57	0.00	100.00%	\$472,800.00	Residential			\$85.10
31-139-81-84-01-040	SLEEPY HOLLOW Block 01 L4 #478291	WAHL, DWAYNE & SHARON		1.503	NO	1.50	0.00	100.00%	\$384,700.00	Residential			\$69.25
31-139-81-84-01-050	SLEEPY HOLLOW Block 01 L5 #410503	WAHL, DWAYNE L & SHARON B	6940 HORSESHOE BND	1.596	NO	1.60	0.00	100.00%	\$431,500.00	Residential			\$77.67
31-139-81-84-01-060	SLEEPY HOLLOW Block 01 L6 #478291	PETERSON, CURTIS & NICOLE		1.539	NO	1.54	0.00	100.00%	\$585,800.00	Residential			\$105.44
31-139-81-84-01-070	SLEEPY HOLLOW Block 01 L7 #445945	HEILMAN, GREGORY R	6905 HORSESHOE BND	1.558	NO	1.56	0.00	100.00%	\$230,600.00	Residential			\$41.51
31-139-81-84-01-080	SLEEPY HOLLOW Block 01 L8 #438788	HENDRICKSON, COLE & JACEE		1.743	NO	1.74	0.00	100.00%	\$31,100.00	Commercial		\$6.22	
31-139-81-84-01-090	SLEEPY HOLLOW Block 01 LOT 9 371466 822243	BOGER, CHARLES A & JUDITH K	6855 HORSESHOE BND	1.846	NO	1.85	0.00	100.00%	\$384,800.00	Residential			\$69.26
31-139-81-84-01-100	SLEEPY HOLLOW Block 01 L10 #488531	BENNETT, GARRETT & DANI	6845 HORSESHOE BEND	1.702	NO	1.70	0.00	100.00%	\$458,400.00	Residential			\$82.51
31-139-81-84-01-110	SLEEPY HOLLOW Block 01 L11 #425469	ROCKEY, LEVI & ALIE	6835 HORSESHOE BND	1.521	NO	1.52	0.00	100.00%	\$266,500.00	Residential			\$47.97
31-139-81-84-01-120	SLEEPY HOLLOW Block 01 L12 584621	KARHOFF, JEANNE M		1.608	NO	1.61	0.00	100.00%	\$26,300.00	Commercial		\$5.26	
31-139-81-84-02-010	SLEEPY HOLLOW Block 02 LOT 1	RUCH, CATHLEEN & SCHMITT, DAVID	7059 HORSESHOE BND	1.755	NO	1.76	0.00	100.00%	\$345,100.00	Residential			\$62.12
31-139-81-84-02-020	SLEEPY HOLLOW Block 02 L2 574038	DOCKTER, DALE E & SHARON J	7029 HORSESHOE BND	1.5	NO	1.50	0.00	100.00%	\$336,200.00	Residential			\$60.52
31-139-81-84-02-030	SLEEPY HOLLOW Block 02 L3 460057	FREIER, WARREN P & ELISE C	7001 HORSESHOE BND	1.501	NO	1.50	0.00	100.00%	\$40,800.00	Commercial		\$8.16	
31-139-81-84-02-040	SLEEPY HOLLOW Block 02 LOT 4	HILLS, MATTHEW W & PICKETT, COURTNEY A	6926 HORSESHOE BND	1.493	NO	1.49	0.00	100.00%	\$408,100.00	Residential			\$73.46
31-139-81-84-02-050	SLEEPY HOLLOW Block 02 LOT 5 787964	CASTEEL, RAYMOND PAUL & ASHLEY MARIE	6860 HORSESHOE BND	1.578	NO	1.58	0.00	100.00%	\$365,100.00	Residential			\$65.72
31-139-81-84-02-060	SLEEPY HOLLOW Block 02 LOT 6 754777	LARSON, MARK A & CHERI L	6838 HORSESHOE BND	1.518	NO	1.52	0.00	100.00%	\$277,000.00	Residential			\$49.86
31-139-81-84-02-070	SLEEPY HOLLOW Block 02 L7 680822	FETSCH, JESSICA	6826 HORSESHOE BND	1.588	NO	1.59	0.00	100.00%	\$299,900.00	Residential			\$53.98
31-139-81-84-02-080	SLEEPY HOLLOW Block 02 L8 494754	BERRY, RODNEY J	6814 HORSESHOE BND	1.738	NO	1.74	0.00	100.00%	\$351,300.00	Residential			\$63.23
31-139-81-88-01-010	WESTWOOD ON THE RIVER Block 01 LOT 1 & LOT 2B OF LOT 2 713222 726510-511	GUSTAFSON, JEAN	4500 FERNWOOD DR	2.177	NO	2.18	0.00	100.00%	\$555,800.00	Residential			\$100.04
31-139-81-88-01-020	WESTWOOD ON THE RIVER Block 01 LOT 2A OF LOT 2	GUSTAFSON, JEAN	4201 CRESTWOOD DR	1.494	NO	1.49	0.00	100.00%	\$36,800.00	Commercial		\$7.36	
31-139-81-88-01-030	WESTWOOD ON THE RIVER Block 01 L3 499833	HAISLEY, LARRY & KRISTEN	4235 CRESTWOOD DR	1.507	NO	1.51	0.00	100.00%	\$414,800.00	Residential			\$74.66
31-139-81-88-01-040	WESTWOOD ON THE RIVER Block 01 L4 #333379	SANDE, JAMES & SUSAN	4255 CRESTWOOD DR	1.663	NO	1.66	0.00	100.00%	\$256,600.00	Residential			\$46.19
31-139-81-88-01-050	WESTWOOD ON THE RIVER Block 01 LOT 5 605659	BENJAMIN, WILLIAM & CYNTHIA M	4323 CRESTWOOD DR	1.728	NO	1.73	0.00	100.00%	\$494,500.00	Residential			\$89.01
31-139-81-88-01-060	WESTWOOD ON THE RIVER Block 01 LOT 6 774380	SEIFERT, PHILLIP & MELISSA	4345 WILDWOOD ST	1.493	NO	1.49	0.00	100.00%	\$180,700.00	Residential			\$32.53
31-139-81-88-01-070	WESTWOOD ON THE RIVER Block 01 LOT 7 771840	SCHWAN, SIDNEY & ALLISON	4305 WILDWOOD ST	1.499	NO	1.50	0.00	100.00%	\$833,700.00	Residential			\$150.07
31-139-81-88-02-010	WESTWOOD ON THE RIVER Block 02 L1 #328241	THOMPSON, ERIC R	4110 CRESTWOOD DR	1.565	NO	1.57	0.00	100.00%	\$211,800.00	Residential			\$38.12
31-139-81-88-02-020	WESTWOOD ON THE RIVER Block 02 LOT 2 800282	STEELE, JARED & GERALDINE	4210 CRESTWOOD DR	1.595	NO	1.60	0.00	100.00%	\$368,700.00	Residential			\$66.37
31-139-81-88-02-040	WESTWOOD ON THE RIVER Block 02 LOTS 3 & 4 567386 615440 697465	KOBILANSKY, BRUCE & SUSAN	4304 CRESTWOOD DR	2.985	NO	2.99	0.00	100.00%	\$610,800.00	Residential			\$109.94
31-139-81-88-02-050	WESTWOOD ON THE RIVER Block 02 LOT 5	MUND, JAMES D	4324 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$378,000.00	Residential			\$68.04
31-139-81-88-02-060	WESTWOOD ON THE RIVER Block 02 L6 471932 674785	MUND, JAMES	4400 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$36,000.00	Commercial		\$7.20	
31-139-81-88-02-070	WESTWOOD ON THE RIVER Block 02 LOT 7 767156 809841	STUTE, DONOVAN W & TIA L	4418 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$335,500.00	Residential			\$60.39
31-139-81-88-02-080	WESTWOOD ON THE RIVER Block 02 L8 626926 650469	SHIMEK, DELORES D	4438 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$334,400.00	Residential			\$60.19
31-139-81-88-02-090	WESTWOOD ON THE RIVER Block 02 L9 626849	IRWIN, DELANO R	4504 CRESTWOOD DR	1.556	NO	1.56	0.00	100.00%	\$295,300.00	Residential			\$53.15
31-139-81-88-02-100	WESTWOOD ON THE RIVER Block 02 LOT 10 766253	MOSBRUCKER, DWIGHT PHILIP & PATIENCE LOUISE	4541 CRESTWOOD DR	1.494	NO	1.49	0.00	100.00%	\$581,400.00	Residential			\$104.65
31-139-81-88-02-110	WESTWOOD ON THE RIVER Block 02 LOT 11 364876 768111 775332 778328	WATSON, NATHAN & JESSIE	4605 CRESTWOOD DR	1.493	NO	1.49	0.00	100.00%	\$460,400.00	Residential			\$82.87
31-139-81-88-03-010	WESTWOOD ON THE RIVER Block 03 L1 574697	TOWNSEND, WILLIAM R & ALVA E	4300 WILDWOOD ST	1.551	NO	1.55	0.00	100.00%	\$36,300.00	Commercial		\$7.26	
31-139-81-88-03-020	WESTWOOD ON THE RIVER Block 03 LOT 2	BATIZ, REBECCA	4320 WILDWOOD ST	1.549	NO	1.55	0.00	100.00%	\$596,200.00	Residential			\$107.32
31-139-81-88-03-030	WESTWOOD ON THE RIVER Block 03 L3 574697	TOWNSEND, WILLIAM R & ALVA E	4360 WILDWOOD ST	1.548	NO	1.55	0.00	100.00%	\$36,300.00	Commercial		\$7.26	
31-139-81-88-03-040	WESTWOOD ON THE RIVER Block 03 L4 660662	SHELDON, JAMES JOHN & SUSAN	4380 WILDWOOD ST	1.494	NO	1.49	0.00	100.00%	\$700,400.00	Residential			\$126.07
31-139-81-88-03-050	WESTWOOD ON THE RIVER Block 03 LOT 5 LESS S50' OF W164' 785202 785851	DREVECKY,CORY &HENDERSON DREVECKY,LINDS	4501 CRESTWOOD DR	1.534	NO	1.53	0.00	100.00%	\$36,000.00	Commercial		\$7.20	
31-139-81-88-03-060	WESTWOOD ON THE RIVER LOT 6 BLOCK 3 LESS S50' EXCEPT N25' OF THE E150' THEREOF 574697	TOWNSEND, KAYLEE M & KNUDSON, TREVOR M	4525 CRESTWOOD DR	1.6	NO	1.60	0.00	100.00%	\$866,600.00	Residential			\$155.99
31-139-81-88-03-070	WESTWOOD ON THE RIVER Block 03 L7 651124	KLEIN, ALEX & LEANNE	4542 CRESTWOOD DR	1.687	NO	1.69	0.00	100.00%	\$627,200.00	Residential			\$112.90
31-139-81-88-03-080	WESTWOOD ON THE RIVER Block 03 LOT 8	TARVER, DANIEL	4550 CRESTWOOD DR	1.506	NO	1.51	0.00	100.00%	\$523,600.00	Residential			\$94.25
31-139-81-88-03-090	WESTWOOD ON THE RIVER Block 03 LOT 9 771840	BUETOW, SUZAN & TERRY	4570 CRESTWOOD DR	1.495	NO	1.50	0.00	100.00%	\$462,100.00	Residential			\$83.18
31-139-81-88-03-100	WESTWOOD ON THE RIVER Block 03 L10 540408	KADRMAS, MARK C & LAURIE J	4600 CRESTWOOD DR	1.501	NO	1.50	0.00	100.00%	\$736,300.00	Residential			\$132.53
31-139-81-88-03-110	WESTWOOD ON THE RIVER Block 03 L11 559844	UNDERHILL,JEFFERY W & CHERYL J	4610 CRESTWOOD DR	1.577	NO	1.58	0.00	100.00%	\$538,200.00	Residential			\$96.88
31-139-81-90-02-010	WILDERNESS COVE Block 02 L1 583467	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	WILDERNESS COVE Block 02 L2 583467	DETHLOFF, JULIE L		12.65	YES	10.06	2.59	79.53%	\$23,800.00	Commercial		\$4.76	
31-139-81-91-00-010	WESTWOOD SECOND Block 00 LOT 1 AND S50' OF THE W164' OF LOT 5 BLOCK 3 WESTOOD ON THE RIVER AND S50'	TOWNSEND, WILLIAM R & ALVA E	4470 SANDY RIVER DR	3.21	NO	3.21	0.00	100.00%	\$644,600.00	Residential			\$116.03
31-139-81-91-00-020	WESTWOOD SECOND Block 00 LOT 2 574697	GULLICKSON, DARYN LEE	4510 SANDY RIVER DR	1.51	NO	1.51	0.00	100.00%	\$90,400.00	Residential			\$16.27
31-139-81-91-00-030	WESTWOOD SECOND Block 00 LOT 3 574698 680392 722420	TOWNSEND, RICHARD G	4540 SANDY RIVER DR	1.68	NO	1.							

Burleigh County Water Resource District
Extraterritorial Issues – Observations – Michael Gunsch

10-1-2025

Missouri River – Access

Concerns that the County were to become the regulatory entity for river front development in some areas, though the revetment easements lie with both the BCC and BCWRD. Why would the County want to deal with the future development along the City Limits boundary. This would be a poor process for the City to vacate the option to control access to the river. *I understand the City has corrected this line and is extending the ETA boundary to the center of the river or to the west County line.*

Rural Residential Subdivisions

These will become a patchwork on properties that have what would appear to have a limited potential future to be part of the City.

The City by moving these over, will or could at some point restrict or prevent any such development within the remaining areas within the revised ETA. If they don't there is the potential to remove or limit access to future municipal services for other areas? Avoiding conflicts with flagpoles or potential spot development is a concern.

The County will now have to address all the building permits in these areas, and the fees associated with these permits DO NOT cover the expenses associated with the oversight.

Stormwater Management Plans

The County will be assuming jurisdictional authority over all the previous SWMP's approved by the City within the vacated ETA. This will require the County to assume the costs associated with the oversight and enforcement of these plans, some of which they were not involved in either review or approval. The joint approval process for SWMP started around 2011, therefore those approved after that may have fewer issues. Existing enforcement provisions in the County and City SWMP are limited and difficult so there will be oversight administration expenses. This may need to change given that rural residential developments contain stormwater easements, or in some cases watercourses. *Over time it is anticipated the BCWRD will be further requested to assist in regulating these, including discussion of O&M, which will have an increased expense now that the County has jurisdiction and City authority is removed. This is likely better handled by a future Burleigh County Public Works Department, vs consulting this work out these services versus BCHD staff. Again, this is a fiscal issue, the BCWRD would become more involved at a higher expense over time.*

Floodplain Development and Regulation

The additional of a sizable area of floodplain, (i.e., Missouri River and Apple Creek primarily) will create an increased burden and cost to regulate these areas in accordance with the Burleigh County Floodplain Ordinance. Permitting, elevation certificates etc. and compliance issues with those properties developed under the City vs County ordinance, which have differences. The basement issue (500-year jurisdiction) on undeveloped lots may be one of those that could frustrate lot owners. As in the ETA they could have a basement, but not in the County. Might this create a need to modify the floodplain ordinance to acknowledge this difference in approval times? *County will now have to address all the building and floodplain development permits in these areas, and the fees associated with these permits DO NOT cover the expenses associated with the oversight.*

These new properties will directly impact the current approach to the County becoming certified under the Community Rating System (CRS). It also requires transferring City of Bismarck floodplain and zoning records to the County, which may require an updated FEMA audit. Arguably the City's approvals have already been audited under their CRS rating, however that remains to be determined. Therefore, the current CRS process needs to be placed on hold.

Zoning Inconsistencies

The conversion to County from the ETA may require action for the County to rezone those areas that were under the city having a zoning designation that does not exist in the county. One of these areas is Imperial Valley, though there may be others that need to be considered and changed. *This again is an administrative cost to work through the transition which will require time and staff effort.*

Imperial Valley is or will be surrounded by the future City Limits, so is not conducive to being a remote island of County Jurisdiction. Not sure the County would want to assume this headache, as there is not a comparable zoning in the County for this area. This might relate to building and floodplain permitting, not sure on zoning changes.

Conclusion – The greatest concern with the transfer is the fiscal note to the County, where there appears to be an impression there will be no increase in expenses, and this topic has yet to be addressed in the discussion? *There should be an evaluation as to the cost to the County to assume or accept the jurisdiction over these properties including staffing and administrative services.* Understanding that if revenue to cover these expenses is based on property taxes these costs would be borne by the agriculture lands as well, not just the rural residential developments or properties that were in the ETA. Not sure what the change in tax revenue is related to the conversion of the ETA to County jurisdiction.

October 2025 Bills

Name	Project	Invoice	Amount
Bank of ND	Series 2020 Fox Island (AutoPay 11/1/25)		\$ 7,777.50
Bismarck Parks & Rec	September, 2025	6168	\$ 24,495.25
Bliss Law Firm	General Legal	654	\$ 1,505.60
Bliss Law Firm	McDowell Dam	654	\$ 1,327.20
Bliss Law Firm	Drainage Complaints	654	\$ 379.20
Bliss Law Firm	Hoge Island Easements	654	\$ 126.40
Braun Intertec	Apple Creek Landslide	B441562	\$ 62,223.60
County of Burleigh	Share of Mailing Costs - Budget Notices	250612	\$ 3,496.56
Fronteer Professional Services	August 2025 Presort Charges	5089	\$ 54.60
Fronteer Professional Services	September Admin Work and Terminal Server	5117	\$ 2,340.00
Houston Engineering	Apple-McDowell Water Supply Diversion	78602	\$ 10,368.75
Houston Engineering	General Engineering Services	78598	\$ 6,375.50
Houston Engineering	McDowell Dam Trail Erosion	78599	\$ 2,506.70
Houston Engineering	Burleigh County CRS Application	75601	\$ 2,626.95
Houston Engineering	Drainage Complaints	78640	\$ 6,783.25
Houston Engineering	Apple Creek Watershed Projects	78641	\$ 1,774.25
Houston Engineering	Chase Dewitz Drain Tile Permit	78642	\$ 5,565.25
Starion Bond Services	MRCC Bond Interest Pymt		\$ 3,115.00
Starion Bond Services	Burnt Creek Bond Interest Pymt		\$ 3,540.00
Tao Interactive	Annual Web Hosting	7520	\$ 399.90
US Geological Survey	Apple Creek Stream Gages	90131398	\$ 6,200.00
		Total Bills	\$ 152,981.46
Payroll:			
Fronteer Professional Services Invoice			\$ 5,404.34
FICA	To be paid in January		\$ 412.06
Federal Unemployment	To be paid in January		\$ 25.19
ND Unemployment	To be paid in January		\$ 4.29
			\$ 5,845.88
		Total Bills	\$ 158,827.34



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

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

INVOICE

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

DATE: 10/2/2025
INVOICE #: 06168
DUE DATE: 10/31/2025
TOTAL DUE: 24,495.25

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam-September 2025	1.00	24,495.25	24,495.25
TOTAL THIS INVOICE			24,495.25

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: 10/2/2025
INVOICE #: 06168
DUE DATE: 10/31/2025
TOTAL DUE: 24,495.25

**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, 2025

Date Submitted: 10/3/2025

Salaries & Wages	\$ 9,986.94
Employer Payroll Taxes	764.00
Employee Pension & Health/Life/ Diability Benefits	2,584.75
Property & Liability Insurance	-
Operating Expenses	6,260.51
Capital Improvement Expenses	-
Total Expenses	\$ 19,596.20
Administrative Fee	
(25% of Operating Expenses)	\$ 4,899.05
(5% of Capital Improvement Expenses)	-
Total Amount Requested	\$ 24,495.25



Prepared By

Board Member



Title

McDowell Dam Monthly Billing

September-25

Salaries & Wages

Salaries - Full time	\$ 4,749.98	
Sick Leave Overage	-	
Wages - Part time	5,236.96	
Wages - Part time (Overtime)	-	
Total Salaries & Wages		<u>\$ 9,986.94</u>

Employer Payroll Taxes

Social Security/Medicare	764.00	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		<u>764.00</u>

Employee Benefits

Pension	494.00	
Health, Life, & Disability Insurance	2,090.75	
Total Employee Benefits		<u>2,584.75</u>

Property & Liability Insurance

General Liability	-	
Multi Coverage	-	
Auto Liability	-	
Total Property & Liability Insurance		<u>-</u>

Operating Expenses

Professional Services	135.00	
Service Contracts	-	
Sanitary Systems	-	
Parking Lots & Trail Repair	-	
Shop Supplies	-	
Janitorial Supplies	228.96	
Miscellaneous Supplies	224.10	
Fuel	213.85	
Repairs & Replacement	2,881.02	
Uniforms	-	
Concession Purchases	346.42	
Tools & Small Equipment less \$500	898.96	
Equipment over \$500	-	
Misc. Charges, Permits, and Licenses	-	

Expenses Incurred - NOT Previously Billed

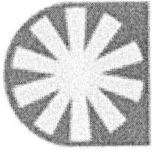
Aug 25 - Credit Card Fees	65.23	
		<u>4,993.54</u>

Utilities

Natural Gas	-	
Electricity	693.35	
Garbage Removal	-	
Water	400.80	
Telephone	172.82	
Total Utilities		<u>1,266.97</u>
Total Operating Expenses		<u>6,260.51</u>

Capital Improvements

Building and Building Remodeling	-	
Capital Equipment	-	
Capital Outlay	-	
Total Capital Improvements		<u>-</u>
Total Expenses		<u><u>\$ 19,596.20</u></u>



Bismarck Parks and Recreation District

Detail Report
Account Detail
Date Range: 09/01/2025 - 09/30/2025

Account	Name				Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND							
01.12.000.510100	FULL-TIME SALARIES				39,899.83		44,649.81
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/05/2025	PYPKT01626	PYPKT01626 - 2025-9/		ROBINSON, DAVID H.:000415 - McDow		2,374.99	42,274.82
09/19/2025	PYPKT01630	PYPKT01630 - 2025-9/		ROBINSON, DAVID H.:000415 - McDow		2,374.99	44,649.81
01.12.000.510200	PART-TIME SALARIES				30,817.45		36,054.41
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/05/2025	PYPKT01627	PYPKT01627 - 2025-9/		SCHWINGLER, KENSLEY M.:003809 - Op		483.06	31,300.51
09/05/2025	PYPKT01627	PYPKT01627 - 2025-9/		KIMBALL, NOEMMIE O.M.:003808 - Op		354.00	31,654.51
09/05/2025	PYPKT01627	PYPKT01627 - 2025-9/		KAMPHUIS, MARK A.:002976 - Operatio		590.94	32,245.45
09/05/2025	PYPKT01627	PYPKT01627 - 2025-9/		RODACKER, SARAH K:002368 - Operatio		121.69	32,367.14
09/05/2025	PYPKT01627	PYPKT01627 - 2025-9/		JOHNSON, SETH M.:000217 - Operation		980.69	33,347.83
09/05/2025	PYPKT01627	PYPKT01627 - 2025-9/		STERLING, PARKS K.:003909 - Operation		523.63	33,871.46
09/19/2025	PYPKT01631	PYPKT01631 - 2025-9/		STERLING, PARKS K.:003909 - Operation		449.88	34,321.34
09/19/2025	PYPKT01631	PYPKT01631 - 2025-9/		SCHWINGLER, KENSLEY M.:003809 - Op		696.94	35,018.28
09/19/2025	PYPKT01631	PYPKT01631 - 2025-9/		KAMPHUIS, MARK A.:002976 - Operatio		122.00	35,140.28
09/19/2025	PYPKT01631	PYPKT01631 - 2025-9/		JOHNSON, SETH M.:000217 - Operation		803.19	35,943.47
09/19/2025	PYPKT01631	PYPKT01631 - 2025-9/		JOHNSON, SETH M.:000217 - Operation		57.69	36,001.16
09/19/2025	PYPKT01631	PYPKT01631 - 2025-9/		JOHNSON, SETH M.:000217 - Operation		53.25	36,054.41
01.12.000.520100	PROFESSIONAL SERVICES				240.00		375.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2025	APPKT04105	INV-16180	DFT0001625	WATER TESTING	0948 - US BANK - ONE CARD	135.00	375.00
01.12.000.530110	JANITORIAL SUPPLIES				449.87		678.83
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/11/2025	APPKT04081	088393A	219844	TOILET PAPER - MCD	0254 - D & E SUPPLY COMPANY	228.96	678.83

Detail Report

Account

01.12.000.530140

Post Date **Packet Number**
09/10/2025 APPKT04105

Name

MISCELLANEOUS SUPPLIES

Source Transaction **Pmt Number**
7039609 DFT0001625

Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC

Description
RAIN GAUGE

Vendor
0948 - US BANK - ONE CARD

09/10/2025 APPKT04105

8125-01823A

DFT0001625

EPSOM SALT, AMMONIA, BAKING SODA 0948 - US BANK - ONE CARD
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC

09/10/2025 APPKT04105

8152025A

DFT0001625

PAPER, BINDER CLIPS 0948 - US BANK - ONE CARD
Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERTY

09/10/2025 APPKT04105

82025-4267

DFT0001625

DEHUMIDIFIER 0948 - US BANK - ONE CARD

01.12.000.531300

Post Date **Packet Number**
09/25/2025 APPKT04097

FUEL

Source Transaction **Pmt Number**
FLTS-2025-000000016 219965

Description
AUGUST 25 FUEL USAGE - MCD

Vendor
0209 - CITY OF BISMARCK

Date Range: 09/01/2025 - 09/30/2025

Beginning Balance	Total Activity	Ending Balance
1,423.00	224.10	1,647.10
	Amount	Running Balance
	11.99	1,434.99
	22.12	1,457.11
	10.00	1,467.11
	179.99	1,647.10
1,815.34	213.85	2,029.19
	Amount	Running Balance
	213.85	2,029.19

Detail Report

Date Range: 09/01/2025 - 09/30/2025

Account	Post Date	Packet Number	Name	Source Transaction	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
01.12.000.531400	09/10/2025	APPKT04105	REPAIRS & REPLACEMENT	2000132-95286579	DFT0001625	TRACTOR SHUT OFF VALVE	0948 - US BANK - ONE CARD	23,533.36	2,881.02	26,414.38
						Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			Amount	Running Balance
									16.14	23,549.50
	09/10/2025	APPKT04105		2000132-95286579A	DFT0001625	TRICLOPYR HERBICIDE	0948 - US BANK - ONE CARD		285.95	23,835.45
						Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
	09/10/2025	APPKT04105		2000134-25073512	DFT0001625	TIRE VALVE, MONEY BOX	0948 - US BANK - ONE CARD		40.93	23,876.38
						Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
	09/10/2025	APPKT04105		2000134-49361288	DFT0001625	GOLF CART TIRES	0948 - US BANK - ONE CARD		143.12	24,019.50
						Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
	09/10/2025	APPKT04105		2000134-49361288A	DFT0001625	LEFT MIRROR (TRUCK)	0948 - US BANK - ONE CARD		45.98	24,065.48
						Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
	09/10/2025	APPKT04105		2000135-27338857	DFT0001625	BATHROOM HINGE, ADJ TOOL	0948 - US BANK - ONE CARD		28.98	24,094.46
						Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
	09/10/2025	APPKT04105		2000136-10557928	DFT0001625	CARBURETOR (FORD TRACTOR)	0948 - US BANK - ONE CARD		99.99	24,194.45
						Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				
	09/10/2025	APPKT04105		47882 07 9336	DFT0001625	BOAT HOOKS, QUICK LINKS, BIT SET	0948 - US BANK - ONE CARD		256.87	24,451.32
						Purchased From Vendor: 0581 - MENARDS INC				
	09/10/2025	APPKT04105		52385	DFT0001625	WELD PADDLE BOAT	0948 - US BANK - ONE CARD		252.00	24,703.32
						Purchased From Vendor: 0404 - GLENN'S WELDING & TRAILER SUPP				
	09/10/2025	APPKT04105		72825-550369	DFT0001625	AIR HOSE, TIRE INFLATOR, BLOW GUN,	0948 - US BANK - ONE CARD		184.94	24,888.26
						Purchased From Vendor: 0428 - HARBOR FREIGHT TOOLS				
	09/11/2025	APPKT04105		8152025	DFT0001625	DISWASHER (MCD BREAKROOM)	0948 - US BANK - ONE CARD		50.00	24,938.26
						Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERT				
	09/10/2025	APPKT04105		SR28006	DFT0001625	GRASS SEED	0948 - US BANK - ONE CARD		50.00	24,988.26
						Purchased From Vendor: 0206 - CHESAK SEED HOUSE				
	09/11/2025	APPKT04081		1536-111641	219868	OIL FILTER	0682 - O'REILLY AUTO PARTS		15.86	25,004.12
	09/11/2025	APPKT04081		1536-120126	219868	OIL FILTER, SPARK PLUG, CARB CLNR -	0682 - O'REILLY AUTO PARTS		64.02	25,068.14
	09/11/2025	APPKT04081		1536-122316	219868	TUBE BENDER, FLARING TOOL (MCD TR	0682 - O'REILLY AUTO PARTS		82.96	25,151.10
	09/11/2025	APPKT04081		8112025	219847	TOP SOIL DIRT (12 TN) - MCD	6958 - DAKOTA RIDGE CONTRACTING, LLC		270.00	25,421.10
	09/11/2025	APPKT04081		P6375546	219872	V-BELTS (2) - MCD	0751 - RDO EQUIPMENT CO.		266.12	25,687.22
	09/11/2025	APPKT04081		P50877499-1	219881	O-RING - MCD TRACTOR	0909 - TITAN MACHINERY - MANDAN		4.85	25,692.07
	09/11/2025	APPKT04081		P50885651-1	219881	GASKET - FORD TRACTOR MCD	0909 - TITAN MACHINERY - MANDAN		9.15	25,701.22
	09/11/2025	APPKT04081		S104946325.001	219848	URNAL REPAIR KIT AND PARTS - MCD	0272 - DAKOTA SUPPLY GROUP		548.16	26,249.38
	09/25/2025	APPKT04097		09-235959	219987	MOUNT/DISMOUNT TIRES (MCD PICKU	0676 - OK TIRE STORE - BISMARCK CC		165.00	26,414.38

Detail Report

Date Range: 09/01/2025 - 09/30/2025

Account	Post Date	Packet Number	Source Transaction	Name	Description	Pmt Number	Vendor	Beginning Balance	Total Activity	Ending Balance
CONCESSION PURCHASES										
01.12.000.531600	09/10/2025	APPKT04105	72525-00896		ICE CREAM, BEVERAGES - MCD CONCES	DFT0001625	0948 - US BANK - ONE CARD	1,515.10	346.42	1,861.52
					Purchased From Vendor: 0964 - WALMART COMMUNITY BRC				Amount	Running Balance
									118.90	1,634.00
09/10/2025	APPKT04105		73125-03465		BEVERAGE PRODUCT - MCD CONCESSI	DFT0001625	0948 - US BANK - ONE CARD		66.52	1,700.52
					Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
09/10/2025	APPKT04105		80825-02047		BEVERAGE PRODUCT - MCD CONCESSI	DFT0001625	0948 - US BANK - ONE CARD		39.93	1,740.45
					Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
09/10/2025	APPKT04105		8125-01823		CONCESSION PRODUCTS - MCD	DFT0001625	0948 - US BANK - ONE CARD		36.27	1,776.72
					Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
09/10/2025	APPKT04105		81425-03417		CONCESSION PRODUCTS - MCD	DFT0001625	0948 - US BANK - ONE CARD		57.71	1,834.43
					Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
09/10/2025	APPKT04105		8625-03227		ICE CREAM - MCD CONCESSIONS	DFT0001625	0948 - US BANK - ONE CARD		27.09	1,861.52
					Purchased From Vendor: 0964 - WALMART COMMUNITY BRC					
TOOLS & SMALL EQUIP LESS \$500										
01.12.000.531700	09/10/2025	APPKT04105	701-88		SOCKET SET, COMBO KIT	DFT0001625	0948 - US BANK - ONE CARD	843.55	898.96	1,742.51
					Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC				Amount	Running Balance
									298.99	1,142.54
09/25/2025	APPKT04097		7048789		KAYAKS (3) - RENTAL CRAFT MCD	219998	0785 - RUNNINGS SUPPLY INC		599.97	1,742.51
01.12.000.540130	09/24/2025	APPKT04094	AUGUST 25		AUGUST 25 (SVC 8/1/25 - 9/1/25)	219902	0175 - CAPITAL ELECTRIC COOPERATIVE	4,685.58	693.35	5,378.93
									Amount	Running Balance
									693.35	5,378.93
01.12.000.540150	09/24/2025	APPKT04094	SEPTEMBER 25 BILLIN		SEPTEMBER 25 BILLING	219939	0837 - SOUTH CENTRAL REGIONAL WATER	1,346.75	400.80	1,747.55
									Amount	Running Balance
									400.80	1,747.55
01.12.000.540160	09/10/2025	APPKT04105	8125MCD		AUG25 PHONE/INTERNET CHARGES MC	DFT0001625	0948 - US BANK - ONE CARD	1,410.94	172.82	1,583.76
					Purchased From Vendor: 0087 - BEK COMMUNICATIONS				Amount	Running Balance
									172.82	1,583.76
01.12.000.550100	09/24/2025	APPKT04094	EINS-2025-00000009		SEPTEMBER 25 HEALTH BENEFITS	219905	0209 - CITY OF BISMARCK	16,726.00	2,090.75	18,816.75
									Amount	Running Balance
									2,090.75	18,816.75
Total Fund: 01 - GENERAL FUND:								18,272.97	142,979.74	
Grand Totals:								18,272.97	142,979.74	



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

YOUR CARD PROCESSING STATEMENT

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

224334
P302

Page 1 of 5	THIS IS NOT A BILL
StatementPeriod	08/01/25 - 08/31/25
Merchant Number	5166188001078800
Customer Service	1-855-786-5871



SUMMARY

An overview of account activity for the statement period.

Page 2	Amounts Submitted	\$1,319.00
Page 3	Third Party Transactions	0.00
Page 3	Adjustments/Chargebacks	0.00
Page 3	Fees Charged	-\$65.23
Total Amount Funded to Your Bank		\$1,253.77

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

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

!ATTENTION!

EFFECTIVE WITH YOUR OCTOBER 2025 STATEMENT, YOU WILL BE ASSESSED A MASTERCARDPREARBITRATION FEE OF \$15.00 AS APPLICABLE. THIS FEE IS ASSESSED IF AN ISSUERINITIATES A PRE-ARBITRATION CASE, AND THE MERCHANT ACCEPTS THE ISSUERSDECISION. EFFECTIVE OCTOBER 2025, A MONTHLY DEBIT NETWORK SERVICE FEE OF\$10.00 WILL BE ADDED TO THIS ACCOUNT THIS FEE WILL APPEAR ON THE PROCESSINGSTATEMENTAS A SEPARATE LINE ITEM IN THE SUMMARY OF MISCELLANEOUS FEES,IDENTIFIED AS THE DEBIT NETWORK SERVICE FEE. EVERY MERCHANT WHO ACCEPTS CREDIT CARDS MUST FOLLOW THE REQUIREMENTS OF THE PAYMENT CARD INDUSTRY DATA SECURITY TO HELP ENSURE THE SAFETY OF THE PAYMENTS ENVIRONMENT. EFFECTIVE ON YOUROCTOBER 2025 STATEMENT A MONTHLY PCI NON-COMPLIANCE FEE OF UP TO \$74.95APPLIES TO ANY MERCHANT WHO HAS NOT COMPLETED OR UPDATED THEIR PCIATTESTATION. PLEASE COMPLETE YOUR ATTESTATION TO AVOID THIS FEE IN ITS ENTIRETY. GO TO [HTTPS://WWW.PCIAPPLY.COM/PAYROC](https://www.pcipply.com/payroc) TO LOG IN AND GET STARTED.CONTINUING YOUR MERCHANT ACCOUNT WITH US OR USE OF YOUR MERCHANT ACCOUNT AFTER 30 DAYS WILL REPRESENT YOUR ACCEPTANCE TO THESE TERMS.

SUMMARY BY CARD TYPE

(Total Sales You Submitted - Refunds = Total Amount You Submitted)

Card Type	Average Ticket	Total Gross Sales You Submitted		Refunds		Total Amount You Submitted
		Items	Amount	Items	Amount	Amount
MASTERCARD	\$11.08	13	\$144.00	0	0.00	\$144.00
Mastercard Debit	\$11.21	33	\$370.00	0	0.00	\$370.00



INVOICE

Bismarck Parks & Recreation
Attention: David Robinson
400 E Front Ave
BISMARCK ND 58504

Invoice Date
Jul 24, 2025

Invoice Number
INV-16180

Cyano Holdings, Inc. DBA
GreenWater Laboratories
205 Zeagler Dr, Ste 302
PALATKA FL 32177
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
ELISA analysis of Adda microcystins/nodularins (MCs/NODs) Collected 06/24/25 Sample ID McDowell Dam	1.00	135.00	Tax Exempt	135.00
Subtotal				135.00
TOTAL TAX				0.00
TOTAL USD				135.00
Less Amount Paid				135.00
AMOUNT DUE USD				0.00

Due Date: Sep 7, 2025



PAYMENT ADVICE

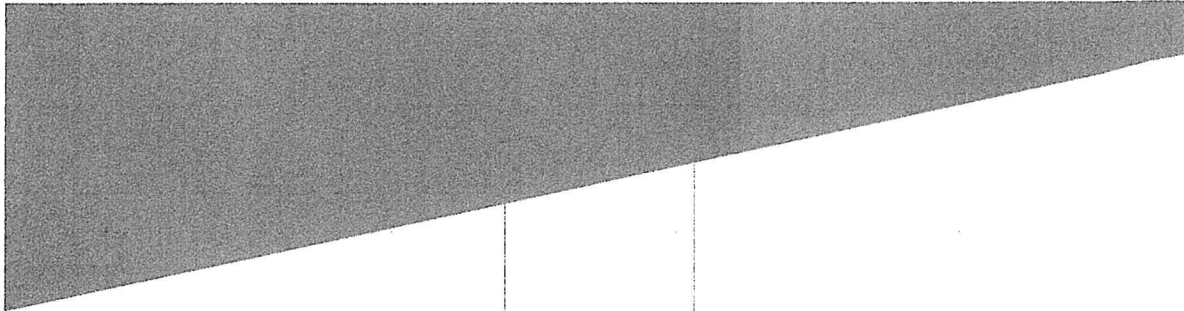
To: Cyano Holdings, Inc. DBA GreenWater Laboratories
205 Zeagler Dr, Ste 302
PALATKA FL 32177
UNITED STATES

Customer Bismarck Parks & Recreation
Invoice Number INV-16180
Amount Due 0.00
Due Date Sep 7, 2025
Amount Enclosed

Enter the amount you are paying above

David Robinson

From: GreenWater Laboratories <receipts+acct_1RC4tpS0dmtKEY4c@stripe.com>
Sent: Friday, July 25, 2025 2:12 PM
To: David Robinson
Subject: Your GreenWater Laboratories receipt [#1529-2709]



Receipt from GreenWater Laboratories

Receipt #1529-2709

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$135.00	Jul 25, 2025, 7:10:46 PM	VISA - 6485

SUMMARY

Payment for invoice(s) INV-16180	\$135.00
----------------------------------	----------

Amount paid	\$135.00
--------------------	-----------------

If you have any questions, contact us at
amandafoss@greenwaterlab.com or call us at +1 386-328-0882.

Something wrong with the email? [View it in your browser.](#)

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

No. 102244

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

Name D+E supplies

Vendor 254

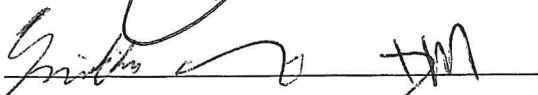
Address _____

Date 8/26/25

Notes Janitorial Supplies

		Project Number	Cost
Acct #	01.12.000.530110		228.96
Description	Toilet paper		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			

Employee's Signature 

Manager's Signature 

Total 228.96

Approved By 

ORIGINAL



P.O. Box 2633

Bismarck, ND 58502-2633

INVOICE

Phone 701-255-4755

Fax 701-258-2925

Page 1/1

Sold To

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

Ship To

MCDOWELL DAM
E OF CITY
BISMARCK ND 58504

Customer # 0001235	Order Date 06/27/2025	Sales Order # 088393	Buyer	Customer P/O #	Ship Via Customer Pic	Salesman 01
Invoice # 088393A	Invoice Date 08/18/2025	Ship Date 08/18/25	Freight Terms PREPAID	Job Number	Terms net 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION	T
1	6	3		LV-21547	Bathroom Tissue, LIVI VPG SELECT, 80/500's	CS	76.32	\$228.96	N

Pay online by going to desupply.com and clicking on the "payments" tab at the top!
Call today for email invoicing and statements!

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

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

Sent Copy

Pay By 09/17/2025

Writer: JUP



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

PROD ID	QTY	UM	PRICE	TOTAL
RAIN GAUGE JUMBO JR				
60790130	1	EA	11.99	11.99 n
SUBTOTAL				11.99
Tax				0.00
TOTAL				11.99
Visa				11.99
XXXXXXXXXXXX6485 (Approved).				
CARDHOLDER/VISA				

08/05/25 11:48:26 016 82530119016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: McDowell
INVOICE #: 7039009 SID: RWS01092
DBEF84E5-8FE9-4049-9396-2D6B0A2978A
5341RG 5.3.25.319 TEL ID: 03

Thanks for choosing Runnings!

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



COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQ9H0JLZFJ

Walmart *

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 007710 TE# 19 TR# 01823

ITEMS SOLD 12
TC# 3393 1106 1005 9433 4069



GREAT VALUE 078742142230 F 5.76 0
GREAT VALUE 078742142230 F 5.76 0
GREAT VALUE 078742142230 F 5.76 0
GREAT VALUE 078742142230 F 5.76 0
GREAT VALUE 078742142230 F 5.76 0
GV BAK SODA 078742308890 F 3.24 N
GV BAK SODA 078742308890 F 3.24 N
GV BAK SODA 078742308890 F 3.24 N
DR PEPPER 078742308890 F 7.47 N
EPSOM SALT 68113110010 H 3.78 N
EPSOM SALT 68113110010 H 6.64 N
GV AMMONIA 078742276600 1.98 N
** VOIDED ENTRY **
GV AMMONIA 078742276600

22.12

COPY

SUBTOTAL 58.39
TOTAL 58.39

VISA TEND 58.39
CHANGE DUE 0.00

VISA CREDIT- 6485 J 3 APPR#083611
58.39 TOTAL PURCHASE

REF # U708Sp125077
TRANS ID - 465213638032991

VALIDATION - F2SK
PAYMENT SERVICE - E

AID A0000000031010
TERMINAL # 57215586

*No Signature Required

08/01/25 12:43:22

Concession



Get free delivery
from this store
with Walmart

Scan for 20-day free trial

Low prices You Can Trust. Every Day.
08/01/25 12:43:26

Printed On: 08/15/2025

Page 1 of 1

Document Number: 166184 / 34790
BISMARCK PARKS AND RECREATION
DAVID ROBINSON
400 EAST FRONT AVENUE

Number: BIS0012

08/15/2025

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

COPY

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
S-21-148664-001	Office Supplies	1	\$10.00	\$10.00
S-25-165730-004	Dishwasher	1	\$50.00	\$50.00

NDSASP REP: RANDY

Remarks:

Total: \$60.00

Amount Applied: \$60.00

Total Due: \$0.00

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

SALE

MID: 5939625
TID: 002
DID: 0001
Batch #: 227001
08/15/25
APPR CODE: 084750
VISA
*****6485
REF#: 00000001
RRN: 00000001
1100:58
Chip
/

\$60.00

AMOUNT

APPROVED

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

Thank You
Please Come Again

CUSTOMER COPY

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

THIS IS YOUR INVOICE

Remit To

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

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

SIGNATURE

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

8/20/25
Trans.: 4267
Reg.: 002

11:02 AM
Store: 06700
Cashier #: 142056

SALE



06700002426720250820

22Pt Energy Star Dehumidifier
842149000486 x 1

Subtotal	179.99	E
Total Sales Tax	179.99	
Total	179.99	
Credit	0.00	
Card: Visa	179.99	
Account: 6485	179.99	
Auth: 053460 (A)		
Application ID: A0000000031010		
Application Name: VISA CREDIT		

Change Due 0.00

Total Rewards Points Earned: 180
Current Point Balance: 320
Points to Next Reward: 180

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

COPY

Fleet FARM REWARDS
CREDIT CARD

EARN UNLIMITED

5% BACK

In Rewards* when you purchase
Fleet Farm fuel with your
Fleet Rewards credit card!
That's a \$5 Reward for every \$100 spent.

Subject to credit approval. See Rewards Program Terms
in Application for details. Don't have a card?
Apply today at FleetFarm.com/cr-credit-card

Customer Copy

Thank you for shopping at

City of Bismarck

Simple Invoice By Account For Driver

Date Range From : 08/01/2025 12:00:00AM To : 08/31/2025 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
Account : 1099	PARKS & REC				
Product : 01	Unleaded				
2522000000002179	PARKS/ LYNN M.	3	\$2.450	63.820	\$157.62
2522000000002202	PARKS // DAVE MAYER	2	\$2.450	45.880	\$113.09
2522000000002720	PARKS /// ADAM KELLER	3	\$2.450	69.630	\$171.33
2522000000002722	PARKS /// MERKEL RILEY	5	\$2.450	113.390	\$279.85
2522000000002723	PARKS // JOSH BECKER	1	\$2.450	25.000	\$61.25
2522000000003072	PARKS // TROY FINK	2	\$2.450	56.090	\$138.29
2522000000003157	PARKS / MARTHA	1	\$2.450	23.030	\$56.42
2522000000003278	PARKS//MILLER, RYAN	5	\$2.450	106.080	\$261.73
2522000000003414	PARKS / JEFF OSTER	2	\$2.450	54.030	\$133.21
2522000000003425	PARKS / JOEY LAFAVE	3	\$2.450	80.530	\$198.12
2522000000003427	PARKS /// PAT GILHOOLY	1	\$2.480	21.890	\$54.29
2522000000003597	PARKS /// SHOP	10	\$2.450	212.590	\$523.84
2522000000003598	PARKS /// SHOP	10	\$2.450	154.600	\$380.85
2522000000003604	PARKS /// ROBINSON	4	\$2.450	86.320	\$213.85
2522000000003760	PARKS //// STEVE G	6	\$2.450	118.360	\$291.78
2522000000003827	PARKS / BOSCH JAMIE	4	\$2.450	82.700	\$203.79
2522000000003836	PARKS / MATZKE, BRAD	3	\$2.450	81.310	\$200.06
2522000000003920	PARKS/ CAPITAL RACQUET	1	\$2.480	21.170	\$52.50
2522000000003931	PARKS / CORY LANG	3	\$2.450	69.590	\$171.14
2522000000003954	Parks/Rich H	3	\$2.450	79.250	\$195.77
2522000000003955	PARKS/BALES, COLIN	2	\$2.450	54.160	\$133.54
2522000000003956	PARKS/CHAD BOEHM	6	\$2.450	62.290	\$154.32
2522000000004126	PARKS/MIKE SULLIVAN	3	\$2.450	81.540	\$201.46
2522000000004145	Emmy Videen Parks Rec	2	\$2.480	33.980	\$84.27
2522000000004181	PARKS, DAVID GLATT	4	\$2.450	100.590	\$248.00
2522000000004185	PARKS ///// HAADEM ,JERAD	3	\$2.450	76.140	\$188.03
2522000000004199	PARKS /// JACE CARROLL	3	\$2.450	82.790	\$203.66
Totals for Product :				2056.750	\$5,072.06
Product : 02	Clear Diesel				
2522000000004145	Emmy Videen Parks Rec	2	\$2.970	126.624	\$372.42
Totals for Product :				126.624	\$372.42
Totals for Account :				2183.374	\$5,444.48



Aug 02, 2025 order
Order# 2000132-95286579



Aniceparthy 311292 Fuel Shut off Valve For Ford Tractor 600 601800 8012000 4000 700 900 901501 Ford Tractor parts 55-64 4 CYL Gas Diesel Engine Replaces 311292 Qty 1 \$16.14
738522 11033398 A311292 with O-Ring

Ford tractor Fuel shut off

More from this order

Garlon 3A Triclopyr Herbicide 2.5 Gallon

Brush herbicide for Dam Wall

Qty 1 \$285.95

PILGRIM'S

Pro moves. Pro
flavor



Subtotal

Sponsored

\$302.09

Tax

\$17.16

Total

\$319.25



Charge history Your transaction activity for this order



Payment method

VISA



Aug 02, 2025 order
Order# 2000132-95286579



Aniceparthy 311292 Fuel Shut off Valve For Ford Tractor 600 601 800 801 2000 4000 700 900 901 501 Ford Tractor parts 55-64 4 CYL Gas Diesel Engine Replaces 311292 Qty 1 \$16.14
738522 11033398 A311292 with O-Ring

Ford tractor fuel shut off

More from this order

Garlon 3A Triclopyr Herbicide 2.5 Gallon

Brush herbicide for Dam Wall

Qty 1 \$285.95

PILGRIM'S

Pro moves. Pro
flavor



Subtotal

Sponsored

\$302.09

Tax

~~\$17.16~~

Total

\$319.25



Charge history Your transaction activity for this order



Payment method

VISA



Aug 21, 2025 order
Order# 2000134-25073512



(PACK OF 100) Premium TPMS Safe, Nickel Plated Red Valve Cores, MADE IN THE USA For Schrader Valves, VA-01 For Use on Cars, Trucks, Semi-Trucks, Motorcycles, Bikes, HVAC, Air Conditioning Applications Qty 1 \$12.95

More from this order

WeluvFit Cash Box Metal Money Box with Combination Lock and Money Tray, 4 Bill / 5 Coin Slots, 11.8" x 9.5" x 3.5", Black Qty 1 \$20.99

Subtotal \$64.95

Savings -\$31.01

\$33.94

Below order minimum (less than \$35) \$6.99

Tax \$0.00

Total \$40.93

 Charge history Your transaction activity for this order >

Payment method



COPY

Jul 25, 2025 order
Order# 2000134-49361288



Greenball Greensaver 18X8.50-8 4-ply rated Golf Cart Tire (Tire Only, No Wheel)

Qty 4 \$143.12

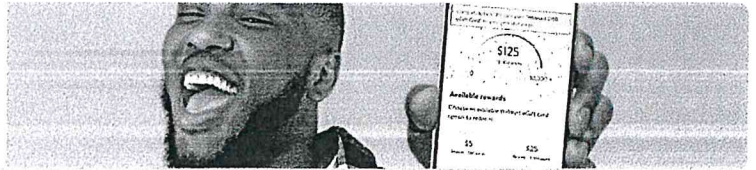
More from this order

Left Mirror - Compatible with 1988 - 2000 Chevy K2500 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999

Qty 1 \$45.98

Walmart
Customer Spark

Earn Walmart eGift
cards



Sponsored | [Disclaimer](#)

Subtotal

\$205.54

Savings

-\$16.44

\$189.10

Tax

\$0.00

Total

\$189.10



Charge history Your transaction activity for this order



Payment method



COPY



Jul 25, 2025 order
Order# 2000134-49361288



Greenball Greensaver 18X8.50-8 4-ply rated Golf Cart Tire (Tire Only, No Wheel)

Qty 4 \$143.12

More from this order

Left Mirror - Compatible with 1988 - 2000 Chevy K2500 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999

Qty 1 \$45.98

Walmart
Customer Spark

Earn Walmart eGift
cards



Sponsored | [Disclaimer](#)

Subtotal

\$205.54

Savings

-\$16.44

\$189.10

Tax

\$0.00

Total

\$189.10



Charge history Your transaction activity for this order



Payment method



COPY



Jul 28, 2025 order
Order# 2000135-27338857



2 Pieces Hinge Gap Adjusting Wrench Kit, 14-19 mm & 23-25 mm Door Hinge Adjustment Tool, Adjustable Door Hinge Repair Spanner for Installation Residential Qty 1 \$21.99
Commercial

Tear the paper
ceiling

**STARs: Skilled Through
Alternative Routes, not
a bachelor's degree.**

Angel, Walmart STAR

	Sponsored
Subtotal	\$21.99
Below order minimum (less than \$35)	\$6.99
Tax	\$0.00

Total **\$28.98**

Charge history Your transaction activity for this order >

Payment method

COPY



Aug 15, 2025 order
Order# 2000136-10557928



RAParts EAE9510D Fits Ford Tractor Carburetor 600 700 with 134 Engine B4NN9510A TSX580

Qty 1 \$99.99



Keeps mosquitoes away



	Sponsored
Subtotal	\$99.99
Tax	\$0.00
Total	\$99.99

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

Payment method 

COPY

MENARDS - BISMARCK
3300 State Street
Bismarck, ND 58503

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

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

If you have questions regarding the
charges on your receipt, please

email us at:
BISMfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2724111
Exempt Type: null

21PC IMPACT DRIVE BIT SE*		
2369200	2 @3.36	6.72 NT
28PC SCREWDRIVER BIT SET		
2435622		6.99 NT

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

3/4" BOLT SNAP BRASS		
2257482	14 @8.39	117.46 NT
QUICK LINK SS 1/4		
2352972	30 @4.19	125.70 NT

TOTAL SALE	256.87
VISA CREDIT 6485	256.87

PO # McDowell
Auth Code:080765
Contactless
a0000000031010
ARQC - b93bc39404e5b8d9

TOTAL SAVINGS 3.26

TOTAL NUMBER OF ITEMS = 47

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3721

GUEST COPY

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

COPY

121 EASTDALE DRIVE
BISMARCK, ND 58501

Date	Sale No.
8/12/2025	52385

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

COPY

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
Weld paddle boat	2	120.00	240.00
Shop	1	12.00	12.00

GLENN'S WELDING & TRAIL 121 EASTDALE DRIVE BISMARCK ND 58501 701/223-5043	SALE	TID: 008 Batch #: 225001 08/13/25 Invoice #: 3 APPR CODE: 097879 VISA *****6485	REF#: 00000003 RRN: 03808116 10:04:05 Contactless **/**	AMOUNT \$252.00	APPROVED	VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00	Thank You Please Come Again	CUSTOMER COPY
---	-------------	---	---	------------------------	-----------------	---	--------------------------------	---------------

There is a limit of \$2500.00 when paying by credit card or a 3% fee will be added to the sales receipt total. Please pay by check if the amount is over \$2500.00

Subtotal	\$252.00
Sales Tax (0.0%)	\$0.00
Total	\$252.00

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

SALE

Customer Name Bismarck Bismarck Parks And R
Customer Number: 888019404876

61303 1-1/2IN X 10FT RTCHT TIE	\$19.99E
93897 3/8 X 50 RETRACT AIR HOSE	\$89.99E
58173 DIGITAL TIRE INFLATOR WIT	\$29.99E
63572 HIGH FLOW AIR BLOW GUN	\$16.99E
68045 6IN GENERAL RECIP BLADE 1	\$7.99E
95552 7PC MET COMBO RATCHET WRE	\$19.99E

Subtotal	\$184.94
Tax Exempt No. 7526	
DEFAULT TAX RULE 0.000%	\$0.00
Total	\$184.94

Visa \$184.94

SALE

COPY

*****6485 VISA
Entry Method: Chip Read Contactless
Appr Code: 094375
Payment Type: CREDIT
Cardholder: CARDHOLDER/VISA
Application Pan: *****6485
Invoice: 002550369125015
Mode: Issuer
Result: CAPTURED
Ref: 250728125017
Response: Approved
Approved: Online
CID Code: 0x80 (ARQC)
VISA CREDIT
SEQUENCE: 00000022
AID: A0000000031010
TVR: 0000000000
TSI: 0000
AC: B062B0DC14E34231
IAD: 06011203A00000
ARC: 00
TTQ: 36C04000

Customer Copy

Please Retain for records.

Store: 00620 Reg: 02 Tran: 550369
Date: 7/28/2025 12:50:23 PM Assoc: XXXXXX
Ticket: 02550369

Item(s) Sold: 6
Item(s) Returned: 0

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

Printed On: 08/15/2025

Page 1 of 1

Document Number: 166184 / 34790
BISMARCK PARKS AND RECREATION
DAVID ROBINSON
400 EAST FRONT AVENUE

Number: BIS0012

08/15/2025

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

COPY

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
S-21-148664-001	Office Supplies	1	\$10.00	\$10.00
S-25-165730-004	Dishwasher	1	\$50.00	\$50.00

NDSASP REP: RANDY

Remarks:

Total: \$60.00

Amount Applied: \$60.00

Total Due: \$0.00

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

SALE

MID: 5939625
TID: 002
DID: 0001
Batch #: 227001
08/15/25
APPR CODE: 084750
VISA
*****6485
REF#: 00000001
RRN: 00000001
1100:58
Chip
/

AMOUNT**\$60.00**

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
IAD: 06011203A00000
TSI: 68 00
ARC: 00

Thank You
Please Come Again

CUSTOMER COPY

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

THIS IS YOUR INVOICE**Remit To**

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

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

SIGNATURE

Date 8/5/2025

Sale No. SR28006

Sold To BISMARCK PARKS

Item	Qty	Rate	Amt
TOWN LAWN MIX	25	2.00	50.00
Total			\$50.00

Payment Method

Visa

All returns based on inspection and will be assessed a 20% restocking fee. Returns valid up to a maximum of 14 days from purchase date. No returns on custom mixes or open bags.

COPY

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

No. 102240

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

Name O Rielly
Address _____

Vendor 682

Date 8/26/25

Notes Parts + Filters

		Project Number	Cost
Acct #	01-12-000.531400		15.86
Description	Oil filter		
Acct #	01-12-000.531400		64.02
Description	Tune up Ford tractor		
Acct #	01-12-000.531400		82.96
Description	Ford tractor repair		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			162.84

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

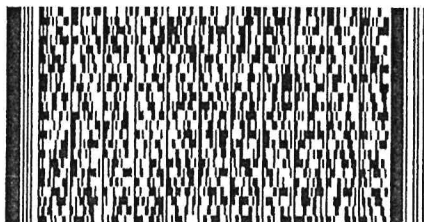
Invoice	1536-111641
Sale Type	CHARGE SALE
Date	07/01/2025 8:04 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer Account	Ordered By	Special Instructions
819159	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	WIX	51365	OIL FILTER	1Y	EA	N	25.41	7.93	15.86

**** Historical Reprint ****

2 Items



X

Customer Signature



Sub-Total	15.86
Sales Tax	0.00
Total	15.86

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

1536WS149 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

**DEDICATED TO THE PROFESSIONAL**

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

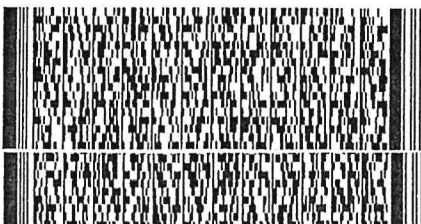
Invoice	1536-120126
Sale Type	CHARGE SALE
Date	08/09/2025 12:46 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer Account	Ordered By	Special Instructions
835437	806814	thank you	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	KAN	HP2004	OIL FILTER	1Y	EA	N		17.99	17.99
4	CHP	512	SPARK PLUG	1Y	EA	N		2.77	11.08
5	BRY	0117	CARB CLEANER	3D	EA	N	11.85	6.99	34.95

**** Historical Reprint ****

10 Items



X

Customer Signature



Sub-Total	64.02
Sales Tax	0.00
Total	64.02

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

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

**DEDICATED TO THE PROFESSIONAL**

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

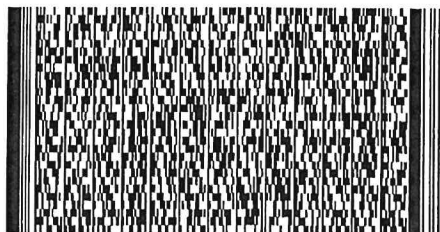
Invoice	1536-122316
Sale Type	CHARGE SALE
Date	08/19/2025 8:50 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
819159	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W704C	TUBE BENDER	LT	EA	N	16.08	9.49	9.49
1	PFM	W80670	FLARING TOOL	LT	EA	N	54.22	31.99	31.99
1	PFM	W5217	ASSORTMENT	LT	AS	N	49.14	28.99	28.99
1	PER	82180	ULTRA BLACK	MD	CD	N	21.17	12.49	12.49

4 Items

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



X

Customer Signature



Sub-Total	82.96
Sales Tax	0.00
Total	82.96

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

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

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

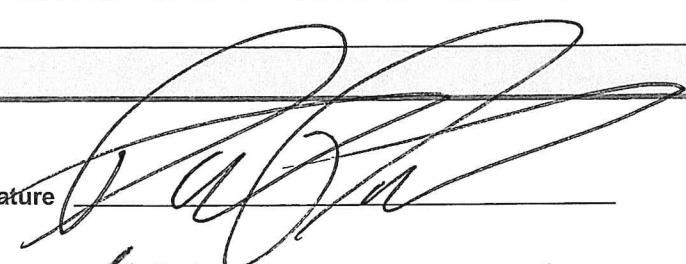
No. 102241

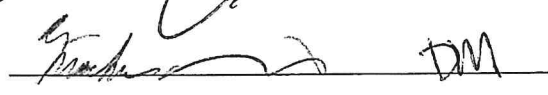
ND Tax Exempt Number: E-4674
Federal ID Number: 45-0409352

Name Dakota Ridge Contracting Vendor 6958
Address 930 N 2nd St
Bismarck ND 58501 Date 8/26/25

Notes Black dirt

		Project Number	Cost
Acct #	01-12.000.531400		270.00
Description	Black fill dirt		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			270.00

Employee's Signature 

Manager's Signature  DM

Approved By 

ORIGINAL

Invoice for Sale of Dirt

Official Sales Invoice

Seller Information

Dakota Ridge Contracting, LLC
930 N. 2nd St Bismarck, ND 58501
402-960-5030

Buyer Information

Bismarck Parks and Rec
1951 93rd St NE Bismarck, ND 58501
701-226-4955
drobinson@bisparks.org

Invoice Details

- 8-11-2025
- Payment Due Date: 9-21-2025

Product Description

- Top Soil Dirt
- 12 Tons
- \$10/ton
- Total Price: \$120.00
- Delivery Fee: \$150.00

Grand Total

\$270.00

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

No. 102243

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

Name RPO

Vendor 751

Address _____

Date 8/26/25

Notes Mower repair

		Project Number	Cost
Acct #	01.12-000.531400		266.12
Description	2 weber deck belts for Zero turn		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			266.12

Employee's Signature [Signature]

Manager's Signature GC [Signature] DM

Approved By [Signature]

ORIGINAL



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

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

Ship to: N/A

Branch
BISMARCK CP

CNNYYY

Date
08/18/25

Time
12:37:10 (R)

Page
01

Account No.
6455018

Phone No.
7012226455

Invoice No.
P6375546

Ship Via

Purchase Order

Tax Exemption Number
E4674

Federal ID Number

Salesperson
DUJ

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

PARTS INVOICE

ORDER#: 058784

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

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
DMU210479	V-BELT	BC01203	2	2	2			133.06	266.12

DAVID ROBINSON 701-226-4955

TOTAL DUE RDO 266.12

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

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

TOTAL WEIGHT=> 3.48

Thank you for your Business

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

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

No. 102242

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

Name Titan Machinery-Mandan
 Address _____

Vendor 909

Date 8/26/25

Notes Ford tractor Parts

		Project Number	Cost
Acct #	01-12-000.531400		4.85
Description			
Acct #	01-12-000.531400		9.15
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Employee's Signature		Total	14.00

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL

TITAN MACHINERY-MANDAN
2123 MEMORIAL HWY
MANDAN ND 58554-4620

TITAN MACHINERY

Questions?

Phone: 701-663-7505

Phone: 800-472-2240

Email: AR.Mandan@titanmachinery.com

Customer Number: BP0223679
BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK ND 58504-5641

SHIP TO:
TITAN MACHINERY-MANDAN
2123 MEMORIAL HWY
MANDAN ND 58554-4620

Invoice: PS0877499-1		Invoice Date: 08/15/2025		Customer PO:				
Counter Ticket: PS0877499		Due Date: 10/14/2025		Sold By: DANIELS, MICHAEL		Tax Code: GOV		
Cust Unit #:		Unit #:		Serial #		Model:		
QTY	E/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1		NEWHOL	87020S92	ORING	\$4.85	\$4.85	\$0.00	\$4.85
No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.								
Payment					Subtotal \$4.85			
OPEN A/R \$4.85					Sales Tax \$0.00			
					Invoice Total \$4.85			
					Credits Applied \$0.00			
					Payment Received \$0.00			
					Balance Amount \$4.85			
								
					CUSTOMER ACCEPTANCE			
					Phone:			
					Cell:			
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.								

TITAN MACHINERY-MANDAN
2123 MEMORIAL HWY
MANDAN ND 58554-4620

TITAN **MACHINERY**

Questions?

Phone: 701-663-7505

Phone: 800-472-2240

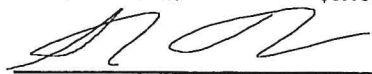
Email: AR.Mandan@titanmachinery.com

Customer Number: BP0223679

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

SHIP TO:

TITAN MACHINERY-MANDAN
2123 MEMORIAL HWY
MANDAN ND 58554-4620

Invoice: PS0885651-1		Invoice Date: 08/22/2025		Customer PO:				
Counter Ticket: PS0885651		Due Date: 10/21/2025		Sold By: FOSSUM, SCOTT A.		Tax Code: GOV		
Cust Unit #:		Unit #:		Serial #		Model:		
QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
3		NEWHOL	NCA99180B	GASKT	\$3.05	\$3.05	\$0.00	\$9.15
No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.								
Payment				Subtotal \$9.15				
OPEN A/R				Sales Tax \$0.00				
				Invoice Total \$9.15				
				Credits Applied \$0.00				
				Payment Received \$0.00				
				Balance Amount \$9.15				
								
				CUSTOMER ACCEPTANCE				
				Phone:				
				Cell:				
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.								

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

No. 100682

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

Name Dakota Supply Group
Address 901 S 26th
Bismarck ND 58504

Vendor 272
Date 8/26/25

Notes Urinal at Mcbowell dam was leaking needed
new parts

		Project Number	Cost
Acct #	<u>01.12.000.531400</u>		\$548.16
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
		Total	\$548.16

Employee's Signature Jerat Harden

Manager's Signature [Signature] dm

Approved By [Signature]

ORIGINAL



901 S 26TH ST
BISMARCK ND 58504-6856
Phone: 701-223-3130
dsgsupply.com

INVOICE

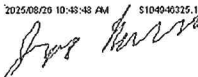
INVOICE DATE		INVOICE NUMBER	
08/26/2025		S104946325.001	
ORDERED BY	JERAD	PAGE NO.	
REMIT TO: DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			1 of 1
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

BISMARCK PARKS AND RECREATION
400 EAST FRONT AVENUE
BISMARCK ND 58504

SHIP TO:

BISMARCK PARKS AND RECREATION
400 EAST FRONT AVENUE
BISMARCK ND 58504

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
84223		100682 MCDOWEL DAM				Barry Schmidt	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Houn		WILL CALL		Net 25th Prx		08/26/2025	08/12/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	ZURN P6000-N-11.75L HANDLE ASSEMBLY 11-3/4IN L DIM * Item not returnable without RGA * Pn: 895233				303.913/E	303.91
1ea	1ea	ZURN P6000-19-RB VALVE BODY Pn: 729963				131.972/E	131.97
1ea	1ea	SLOAN 0301168PK A71 INSIDE COVER - BLACK Pn: 664260				11.795/E	11.79
1ea	1ea	ZURN P6000-LL-RB OUTSIDE BRASS COVER-RB * Item not returnable without RGA * Pn: 625378				54.208/E	54.21
1ea	1ea	ZURN P6000-EUA-WS URINAL REPAIR/RETROFIT KIT FOR 1.5 GPF AQUAVANTAGE DIAPHRAGM FLUSH VALVE * Item not returnable without RGA * Pn: 756190				42.750/E	42.75
1ea	1ea	SLOAN 3323192 KIT RBKR VCUM REPAIR KIT LNSLOA 4159 V551 VCUM BKR REPAIR KIT Pn: 5521 2025/08/26 10:43:48 AM S104040325.1 				3.534/E	3.53
Invoice is due by 10/25/25. Past Due invoices will be subject to 1.50% late charge. Thank you for your Business!						Subtotal	\$548.16
						S&H Charges	\$0.00
						Tax	\$0.00
						Amount Due	\$548.16

Invoice is due by 10/25/25.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!



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



Ship Ticket

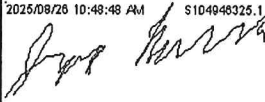
SHIP DATE		ORDER NUMBER	
08/26/2025		S104946325.001	
ORDERED BY	JERAD	PAGE NO.	
DSG - BISMARCK MECHANICAL 901 S 26TH ST BISMARCK, ND 58504-6856 Phone 701-223-3130			1 of 2

SOLD TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
84223		100682 MCDOWEL DAM				Barry Schmidt	
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED
Joe Houn		WILL CALL		Ship: NDBI Price: NDBI		08/12/2025	No
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
		SHIPPING INSTRUCTIONS call jared when in 701-220-1510					
1ea	1ea	ZURN P6000-N-11.75L HANDLE ASSEMBLY 11-3/4IN L DIM * Item not returnable without RGA * Pn: 895233				303.913/ea	303.91
1ea	1ea	ZURN P6000-19-RB VALVE BODY Pn: 729963				131.972/ea	131.97
1ea	1ea	SLOAN 0301168PK A71 INSIDE COVER - BLACK Pn: 664260				11.795/ea	11.79
1ea	1ea	ZURN P6000-LL-RB OUTSIDE BRASS COVER-RB * Item not returnable without RGA * Pn: 625378				54.208/ea	54.21
1ea	1ea	ZURN P6000-EUA-WS URINAL REPAIR/RETROFIT KIT FOR 1.5 GPF AQUAVANTAGE DIAPHRAGM FLUSH VALVE * Item not returnable without RGA * Pn: 756190				42.750/ea	42.75
1ea	1ea	SLOAN 3323192 KIT RBKR VCUM REPAIR KIT LNSLOA 4159 V551 VCUM BKR REPAIR KIT Pn: 5521				3.534/EA	3.53
2025/08/26 10:48:48 AM S104946325.1 							

** Continued on Next Page **



Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
08/26/2025	S104946325.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Tote: TOTE 13 Picker: TODSMIT Loc: WILLCALL-3 BX: 2* BDL: SKD: COIL:		
			Subtotal	548.16
			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	548.16

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

No. 102245

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

Name OK Tire

Vendor 674

Address _____

Date 9/15/25

Notes Pickup Tires

Acct #	Project Number	Cost
01.12.000.531400		
Description <u>Dismount and mount pickup tires</u>		165.00
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Total 165.00

Approved By [Signature]

ORIGINAL



INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
09/04/2025	20201	09 - 270259	1 / 1	09 - 235959
License:		Mileage: 0	Time in 2:43 PM	
COPY				

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

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

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

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: Net 10th Entered: JASON Finalized: JD			
918		(701) 222-6455						
Item No.	Description			Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extensic
PT	*UNIT # CARRY IN LT TRUCK TIRES BY 3			4	4		0.00	0.00
BA01	PASS/LIGHT TRUCK INSTALL - THANK			4	4		22.50	90.00
SUPT	COMPUTER WHEEL BALANCE			1	1		15.00	15.00
PS16	SHOP SUPPLIES			4	4		15.00	60.00
	MOUNT/DISMOUNT TIRE							
	*-----							
	*MOUNT AND BALANCE CUSTOMERS TIRES							
	*DAVID 226-4955							

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

Sub-Total Parts: 15.00
Sub-Total Labor: 150.00
Non-Taxable Amount: 165.00
Taxable Amount: 0.00
Total: 165.00

X

Customer Authorization for Total

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQ1K4JLYGM

Walmart *

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

ST# 01534 OP# 008177 TE# 20 TR# 00896
ITEMS SOLD 23

TC# 3665 3501 2515 7819 0132 8



BL RBN CLSSC	007064030007 F	6.48 0
BL RBN CLSSC	007064030007 F	6.48 0
MARS IC	004767730123 F	3.87 0
MARS IC	004767730123 F	3.87 0
MARS IC	004767730123 F	3.87 0
MARS IC	004767730123 F	3.87 0
MARS IC	004767730123 F	3.87 0
MARS IC	004767730123 F	3.87 0
MARS IC	004767730123 F	3.87 0
MARS IC	004767730123 F	3.87 0
KLONDIKE	007585613901 F	4.24 0
KLONDIKE	007585613901 F	4.24 0
KLONDIKE	007585613901 F	4.24 0
KLONDIKE	007585602415 F	4.24 0
KLONDIKE	007585602415 F	4.24 0
KLONDIKE	007585602415 F	4.24 0
AQUAFINA	001200001311 F	6.98 0
BOMB POP	007064001472 F	5.83 0
BOMB POP	007064001472 F	5.83 0
GATORADE	005200020806 F	7.98 0
GATORADE	005200020844 F	7.98 0
PEPSI	001200080999 F	7.47 0
PEPSI	001200080999 F	7.47 0

** VOIDED ENTRY **
PEPSI 001200080999 F 7.47 0
DR PEPPER 007800008216 F 7.47 0

SUBTOTAL 118.90

TOTAL 118.90

VISA TEND 118.90

VISA CREDIT **** * 6485 1 3

APPROVAL # 066175

REF # 520655052196

TRANS ID - 465206629828081

VALIDATION - DHB9

PAYMENT SERVICE - E

AID A0000000031010

AAC 30CF9C4B1AE1A5FD

TERMINAL # 55807466

*NO SIGNATURE REQUIRED

07/25/25 12:29:53

CHANGE DUE 0.00

CUSTOMER COPY



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WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 UP# 005503 TE# 13 TR# 03465

ITEMS SOLD 8
TC# 8565 5637 5937 8598 9368



COPY

LIPTON	01200017	7.00 N
CLS WBRY 4PK	889392000	7.00 N
CLS WBRY 4PK	889392000	7.00 N
CLS DRNG 4PK	889392000	7.00 N
PEPSI	012000809990	7.00 N
GATORADE	052000208440	7.00 N
GATORADE	052000208440	7.00 N
PLPST	01200080	7.47 N

Concession 65.52

VISA ITEM 65.52
CHANGE DUE 1.00

VISA CREDIT- 6485 I 3 APPK#000001
65.52 TOTAL PURCHASE

REF # 521200165352

TRANS ID - 465212605494823

VALIDATION - SHCJ

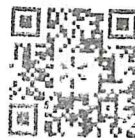
PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 55044684

*No Signature Required

07/31/25 11:49:08



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WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 005503 TE# 13 TR# 02047

ITEMS SOLD 5
IC# 2376 9893 9958 6771 7516



MT DEW	012000809960 F	6.00 N
STARRY 12PK	012000221600 F	6.00 N
DR PEPPER	078000082160 F	7.47 N
LIPTON	012000173200 F	13.48 N
AQUAFINA	012000013110 F	6.98 N

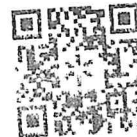
CONCESSION

SUBTOTAL 39.93
TOTAL 39.93

VISA TEND 39.93
CHANGE DUE 0.00

COPY

VISA CREDIT- 6485 I 3 APPR#099964
39.93 TOTAL PURCHASE
REF # 522065134324
TRANS ID - 585220603615659
VALIDATION - KWHW
PAYMENT SERVICE - E
ATD A0000000031010
TERMINAL # 55044684
*No Signature Required
08/08/25 11:45:59



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WM Supercenter

701-223-3066 Mgr. TIM

2717 ROCK ISLAND PL

BISMARCK ND 58504

ST# 01534 OP# 007710 TE# 19 TR# 01823

ITEMS SOLD 12

TC# 3393 1106 1005 9433 4069



GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GREAT VALUE	078742142230 F	5.76 0
GV BAK SODA	078742308890 F	3.24 N
GV BAK SODA	078742308890 F	3.24 N
GV BAK SODA	078742308890 F	3.24 N
DR PEPPER	078742308890 F	7.47 N
EPSOM SALT	681131150050 H	3.78 N
EPSOM SALT--	681131150050 H	6.64 N
GV AMMONIA	078742276600	1.98 N
** VOIDED ENTRY **		
GV AMMONIA	078742276600	

COPY

SUBTOTAL 58.39
TOTAL 58.39

VISA TEND 58.39
CHANGE DUE 0.00

VISA CREDIT- 6485 I 3 APPR#083611
58.39 TOTAL PURCHASE

REF # U708Sp125077

TRANS ID - 465213638032991

VALIDATION - F2SK

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 57215586

*No Signature Required

08/01/25 12:43:22



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COUPON

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Walmart *

WM Supercenter

701-223-3066 Mgr. TIM

2717 ROCK ISLAND PL

BISMARCK ND 58504

SI# 01534 OP# 008394 TE# 17 IR# 03417

ITEMS SOLD 8

TC# 7952 0203 0123 5217 7275



GREAT VALUE	078742142230 F	5.76 N
GREAT VALUE	078742142230 F	5.76 N
GREAT VALUE	078742142230 F	5.76 N
GREAT VALUE	078742142230 F	5.76 N
GREAT VALUE	078742142230 F	5.76 N
PEPSI	012000809990 F	7.47 N
PEPSI	012000809990 F	7.47 N
DR PEPPER 1	078000082100 F	13.97 N

SUBTOTAL 57.71

TOTAL 57.71

VISA TEND 57.71

CHANGE DUE 0.00

COPY

VISA CREDIT- 6485 I 3 APPR#093159

57.71 TOTAL PURCHASE

REF # 522697796865

TRANS ID - 385226635649135

VALIDATION - 737T

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 57223211

*No Signature Required

08/14/25 12:39:23



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WM Supercenter
101-223-1000 Mgr. ITM
00000000000000000000
00000000000000000000

SI# 00000000000000000000 / TR# 03227

#-ITEMS 0000000000

TC# 3569 60000000000000000000



MADE TO	047677000510 F	3.87 0
	047677000510 F	3.87 0
	047677000510 F	3.87 0
	047677000510 F	3.87 0
	047677000510 F	3.87 0
	047677000510 F	3.87 0
	047677000510 F	3.87 0

SUBTOTAL 27.09

TOTAL 27.09

VISA TEND 27.09

CHANGE DUE 0.00

VISA CREDIT- 6485 I 3 APPR#086829

27.09 TOTAL PURCHASE

REF # U777sf069223

TRANS ID - 585218752080759

VALIDATION - 4037

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 29197680

*No Signature Required

08/06/25 15:53:27

COPY



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60000000000000000000



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

PROD ID	QTY	PRICE	TOTAL
SOCKET SET 171		10-GRADE	
60039192		159.99	
Sale Price		99.99	99.99 n
M12 12V 5 1 0		180 KIT	
5479021		A 349.00	
Sale Price		199.00	199.00 n
SUBTOTAL			298.99
Tax			0.00
TOTAL			298.99
Visa			298.99
xxxxxxxxxxxx6485 (Approved)			
CARDHOLDER/VISA			

You Saved Today
\$210.00

3/24 15-27 016 82560238016
PARKS & RECREATION
ATB: 0
GOV: 100001
PO NUMBER: mca
INVOICE #: 701 ISID: RWS01091
AD85920F-2F22-4140 3F110DD82F7
0620HL 1.3.25.31 J: 06
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PURCHASE ORDER
BISMARCK PARKS AND RECREATION DISTRICT
400 East Front Avenue • Bismarck, ND 58504
Phone: (701) 222-6455 • Fax (701) 221-6838

No. 104495

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

Name Runnings

Vendor 185

Address _____

Date 9/10/25

Notes Replacement water craft

		Project Number	Cost
Acct #	<u>01.12.000.531700</u>		<u>599.97</u>
Description	<u>Kayaks (3) for rental craft</u>		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			<u>599.97</u>

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



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

PROD ID	QTY	UM	PRICE	TOTAL
PELICAN KAYAK	ARGO	100X DEEP	BLU/WW	
4221115	3	EA	299.99	
Sale Price			199.99	599.97 n
SUBTOTAL				599.97
Tax				0.00
TOTAL				599.97
Charge Account				599.97

You Saved Today
\$300.00

08/18/25 12:14:53 016 82660215016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: 1610111
PO NUMBER: McDowell
INVOICE #: 7048789 WSID: RWS00999
17B7A496-D34B-4921-94B0-D6777E09C052
4304MK 5.3.25.319 TILL ID: 05

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

Statement Date
Account Number
Due Date

09/16/2025
868001
09/30/2025

Billing Summary

Previous Balance	\$298.34
Payment(s) Received	<u>Thank You!</u> \$-298.34
Balance Forward	\$0.00
Charges	\$269.87
Amount Due	\$269.87

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

1 16

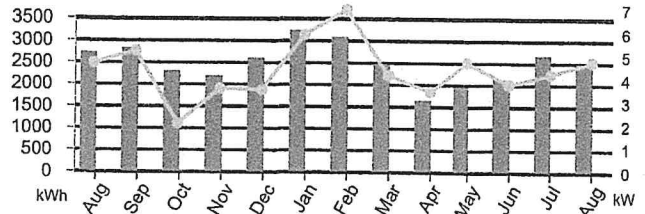
Message(s) On-Peak Occurred: 08/20/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 02/17/2025

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
86861804	COINCIDENT PEAK	08/01/2025	09/01/2025	31	147976	150478	1	2502	4.774

Detail of Charges

Monthly Base		\$24.00
Energy	2502 kWh @ \$0.03583	\$89.65
On-Peak Demand	4.774 kW @ \$24.70	\$117.92
Grid Capacity	14.184 kW @ \$2.70	\$38.30
Current Charges		\$269.87



PERIOD ENDING	AUG 2024	AUG 2025
Avg Daily Temp	69	70
Avg Daily kWh	88	81

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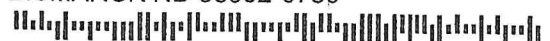
SECONDARY:

Account Number
Due Date
Amount Due

868001
09/30/2025
\$269.87

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



360350000868001000026987000027392091620251



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Bismarck, ND 58503
Office: (701) 223-1513
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www.capitalelec.com

Statement Date
Account Number
Due Date

09/16/2025
868002
09/30/2025

Billing Summary

Previous Balance	\$460.53
Payment(s) Received	<i>Thank You!</i> \$-460.53
Balance Forward	\$0.00
Charges	\$385.29
Amount Due	\$385.29

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

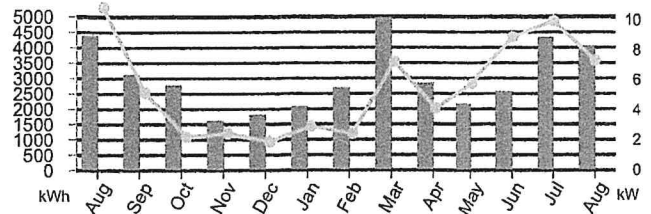
Message(s) On-Peak Occurred: 08/20/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 07/21/2025

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
78904864	COINCIDENT PEAK	08/01/2025	09/01/2025	31	4239	4340	40	4040	7.280

Detail of Charges

Monthly Base		\$24.00
Energy	4040 kWh @ \$0.03583	\$144.75
On-Peak Demand	7.28 kW @ \$24.70	\$179.82
Grid Capacity	13.6 kW @ \$2.70	\$36.72
Current Charges		\$385.29



PERIOD ENDING	AUG 2024	AUG 2025
Avg Daily Temp	69	70
Avg Daily kWh	142	130

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

SECONDARY:

Account Number
Due Date
Amount Due

868002
09/30/2025
\$385.29

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PO BOX 730
BISMARCK ND 58502-0730



360350000868002000038529000039107091620255



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Bismarck, ND 58503
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Payments: (855) 937-1736
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Statement Date
Account Number
Due Date

09/16/2025
868029
09/30/2025

Billing Summary

Previous Balance		\$38.74
Payment(s) Received	Thank You!	\$-38.74
Balance Forward		\$0.00
Charges		\$38.19
Amount Due		\$38.19

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

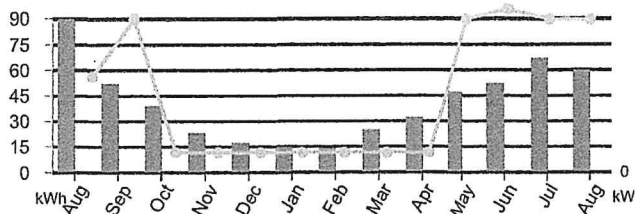
Message(s) On-Peak Occurred: 08/20/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 10/11/2024

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
93622953	RURAL RESIDENTIAL/SMALL COMM	08/01/2025	09/01/2025	31	3940	4000	1	60	0.162

Detail of Charges

Monthly Base		\$31.00
Energy	60 kWh @ \$0.08161	\$4.90
On-Peak Demand	0.162 kW @ \$5.00	\$0.81
Grid Capacity	0.74 kW @ \$2.00	\$1.48
Current Charges		\$38.19



PERIOD ENDING	AUG 2024	AUG 2025
Avg Daily Temp	69	70
Avg Daily kWh	3	2

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

SECONDARY:

Account Number
Due Date
Amount Due

868029
09/30/2025
\$38.19

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PO BOX 730
BISMARCK ND 58502-0730



360350000868029000003819000003876091620257



South Central Regional Water District

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

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www.southcentralwaternd.com

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

Account Number:	05790400-00
Service Address:	MCDOWELL DAM HOUSE
Billing Date:	09/19/2025
Current Charges:	213.35
Past Due Charges:	0.00
Amount Due by 10/10/2025:	213.35
Amount Due After 10/10/2025:	217.35



776 Web ID

Amount Enclosed: 213.35

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

Account Number:	05790400-00
Service Address:	MCDOWELL DAM HOUSE
Last Payment:	306.45 - 09/03/2025
Billing Date:	09/19/2025

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

Current Reading:	09/01/2025	2397000
Previous Reading:	08/01/2025	2372100
Usage:		24900

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	179.35	0.00	179.35
Totals:	213.35	0.00	213.35
DUE DATE			10/10/2025

Important Messages

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IF YOU PAY BY CREDIT OR DEBIT CARD THE VENDOR THAT PROCESSES THE PAYMENTS DOES CHARGE A SERVICE FEE

IF YOU WOULD LIKE YOUR BILL E-MAILED TO YOU SEND REQUEST TO JSCHMIDT@SOUTHCENTRALWATERND.COM

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

USAGE ON THIS BILL IS FROM AUGUST

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USAGE HISTORY IN GALLONS

SEP 2024	OCT 2024	NOV 2024	DEC 2024	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025
68800	28900	15500	2900	3100	3000	3200	3600	2600	8000	16000	38200	24900
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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SOUTH CENTRAL REGIONAL WATER DISTRICT
(701) 258-8710





South Central Regional Water District

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

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

Account Number:	05791540-00
Service Address:	MCDOWELL DAM PARK
Billing Date:	09/19/2025
Current Charges:	187.45
Past Due Charges:	0.00
Amount Due by 10/10/2025:	187.45
Amount Due After 10/10/2025:	191.45



883 Web ID

Amount Enclosed: 187.45

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

Account Number:	05791540-00
Service Address:	MCDOWELL DAM PARK
Last Payment:	139.15 - 09/03/2025
Billing Date:	09/19/2025

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

Current Reading:	09/01/2025	682000
Previous Reading:	08/01/2025	660800
Usage:		21200

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	153.45	0.00	153.45
Totals:	187.45	0.00	187.45
DUE DATE	10/10/2025		

Important Messages

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IF YOU PAY BY CREDIT OR DEBIT CARD THE VENDOR THAT PROCESSES THE PAYMENTS DOES CHARGE A SERVICE FEE

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

USAGE ON THIS BILL IS FROM AUGUST

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

SEP 2024	OCT 2024	NOV 2024	DEC 2024	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025
29300	21600	3900	300	500	200	100	200	1000	9700	9300	14300	21200
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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SOUTH CENTRAL REGIONAL WATER DISTRICT
(701) 258-8710





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BILLING NO: (701)223-7016

ACCOUNT NO: 1205800

BILL AT A GLANCE 08/01/2025 BISMARCK PARKS & REC

BALANCE FROM LAST BILLING		172.82
Payments Received	07-02	172.82CR
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

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

CURRENT BILLING AMOUNT	172.82
-------------------------------	---------------

Credit Card Payment -- Do Not Pay	172.82
--	---------------

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

MESSAGE CENTER

Billing Inquiries Call: 1(888)475-2361

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

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

The CURRENT AMOUNT of your BEK payment is due by the 20th day of each month. If you have an unpaid balance, it will be applied to your next statement plus a \$30 late fee. PAST DUE accounts are subject to disconnection on AUGUST 19, 2025 unless payment or arrangements have been made prior. If your services are disconnected for nonpayment, you will be required to pay all past due balances including reconnect charges.

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

All BEK offices will be closed Monday, September 1, 2025, in observance of Labor Day.

Looking for ways to grow your community? Explore grant opportunities at bek.coop/grants!

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

KNOW WHAT'S BELOW - Don't risk damaging cable or pipes when you dig. One phone call could save you a lot of frustration, time, and money. Whether (Continued on subsequent pages)

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



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

08/01/2025 000000

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

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

BISMARCK PARKS & REC
400 EAST FRONT
BISMARCK ND 58504

4 3414

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



3652900000120580070122370160000172826



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

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

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

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
BUSINESS LINE METERED 08/01-08/31		32.00
BUSINESS LINE		
CALLER ID		
TOLL RESTRICTION		
BUSINESS LINE METERED SUBTOTAL		32.00
VOICE SERVICES 08/01-08/31		
MULTIPLE PRODUCT CREDIT - BASIC PHONE	1	- 5.00
FEDERAL TAX		-.15
VOICE SERVICES SUBTOTAL		- 5.15
MANDATED FEES 08/01-08/31		
E911 FEE-BURLEIGH CO	1	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	1	.03
MANDATED FEES SUBTOTAL		2.03
MISCELLANEOUS SERVICES 08/01-08/31		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON		
04/30/30		
MISCELLANEOUS SERVICES SUBTOTAL		.00
SUB-TOTAL		28.88
CURRENT BILLING AMOUNT		28.88
Credit Card Payment -- Do Not Pay		
Your long distance (InterLATA) provider is BEK LD.		
Your long distance (IntraLATA) provider is BEK LD.		

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

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam-Concession/Shop		
Previous Balance Due		.00
BUSINESS LINE METERED 08/01-08/31		32.00
BUSINESS LINE		
CALLER ID		
TOLL RESTRICTION		
BUSINESS LINE METERED SUBTOTAL		32.00
VOICE SERVICES 08/01-08/31		
MULTIPLE PRODUCT CREDIT - BASIC PHONE	1	- 5.00
ON PREMISE EXTENSION - PHONE ONLY	1	2.00
FEDERAL TAX		-.09
VOICE SERVICES SUBTOTAL		- 3.09
MANDATED FEES 08/01-08/31		
E911 FEE-BURLEIGH CO	1	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	1	.03
MANDATED FEES SUBTOTAL		2.03
MISCELLANEOUS SERVICES 08/01-08/31		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON		
04/30/30		
MISCELLANEOUS SERVICES SUBTOTAL		.00
SUB-TOTAL		30.94
CURRENT BILLING AMOUNT		30.94
Credit Card Payment -- Do Not Pay		
Your long distance (InterLATA) provider is BEK LD.		
Your long distance (IntraLATA) provider is BEK LD.		

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

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
INTERNET SERVICES 08/01-08/31		
MULTIPLE PRODUCT CREDIT - INTERNET	1	- 5.00
INTERNET PROMO 08/01		- 30.00
YOUR INTERNET PROMO EXPIRES ON 04/30/26		
BUSINESS 1/2 GBPS LIGHTBAND	1	101.50
INTERNET SERVICES SUBTOTAL		66.50
MISCELLANEOUS SERVICES 08/01-08/31		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON		
04/30/30		

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

INTERNET SERVICES
BROADBAND USAGE - 665.96 GBS 07/31
INTERNET SERVICES SUBTOTAL .00

SUB-TOTAL 61.50

CURRENT BILLING AMOUNT 61.50

Credit Card Payment -- Do Not Pay 61.50

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

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 08/01-08/31		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON		
04/30/30		
MULTI-LOCATION SERVICES	1	25.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
FEDERAL TAX		.75
MISCELLANEOUS SERVICES SUBTOTAL		25.75
SUB-TOTAL		25.75
CURRENT BILLING AMOUNT		25.75
Credit Card Payment -- Do Not Pay		
25.75		

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

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 08/01-08/31		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON		
04/30/30		
MULTI-LOCATION SERVICES	1	25.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
MULTI-LOCATION SERVICES - PHONE		
FEDERAL TAX		.75
MISCELLANEOUS SERVICES SUBTOTAL		25.75
SUB-TOTAL		25.75
CURRENT BILLING AMOUNT		25.75
Credit Card Payment -- Do Not Pay		
25.75		





PAYING AGENT STATEMENT

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

PAYMENT DATE

11/01/2025

ACH DEBITS ARE INITIATED TWO (2) BUSINESS DAYS BEFORE

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

Name of Issue

BURLEIGH COUNTY WATER RESOURCE DISTRICT
REFUNDING IMPROVEMENT BONDS
SERIES 2020

BURLCOWRD20

INTEREST DUE

7,777.50

PRINCIPAL DUE

0.00

TOTAL PRINCIPAL AND INTEREST DUE

7,777.50

FEES DUE

TOTAL FEES DUE

0.00

TOTAL DUE

7,777.50

Please Return to BND if Account Information has Changed

Name of Customer Financial Institution:

ABA Routing Number:

Account Number:

Type of Account (Checking or Savings):

Signature:

Date:

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

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

October 1, 2025

Invoice #654

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2025 (312) Receipt and review of Traill County federal action, email from Sean Fredricks; review case; legal research regarding same; followup email to the board regarding same.	0.70 316.00/hr	221.20
9/8/2025 (312) Email from Manager Jones regarding Traill County WRD litigation; follow-up telephone call to Manager Jones regarding same; email to Attorney Fredricks regarding same.	0.50 316.00/hr	158.00
9/10/2025 (312) Prepare for board meeting; attend board meeting.		1,000.00
(904) Receipt and review of emails from Chairman Landenberger and HE Travis Johnson regarding status of Craig Anderson easement negotiation; legal research regarding eminent domain, review past memos; draft letter to Mr. Anderson regarding same; forward to Chairman Landenberger, HE Johnson.	1.00 316.00/hr	316.00
(904) Follow-up telephone call to HE Travis Johnson regarding correspondence between board and Mr. Anderson regarding easement.	0.40 316.00/hr	126.40
9/11/2025 (904) Receipt and review of Chairman Landenberger's reply to proposed letter; amend draft to reflect current board officeholders; follow-up telephone call to Platinum Process Servers regarding personal service of Landenberger letter; telephone calls to Travis Johnson, Mike Gunsch regarding status of Anderson correspondence and possible service.	0.80 316.00/hr	252.80
9/15/2025 (960-2) Receipt and review of email correspondence regarding Board's acceptance/approval of DeWitz proposed drain; reply to the same.	0.30 316.00/hr	94.80
9/17/2025 (960-2) Review NDCC drain tile statutes, Board policy process, DeWitz application; telephone call to HE Travis Johnson; follow-up email to Board regarding same.	0.90 316.00/hr	284.40

	<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2025 (904) Email correspondence to/from Board, HE regarding Anderson matter; review relevant statutory procedures for quick take; reply to Chairman Landenberger, HE; follow-up telephone call to Mike Gunsch regarding same.	0.50 316.00/hr	158.00
(312) Telephone call from Mike Gunsch regarding Long Lake/FWS retention issue.	0.40 316.00/hr	126.40
(910B) Review Hogue Island landowner easement issues, potential modification of easements; follow-up telephone call to Mike Gunsch regarding same.	0.40 316.00/hr	126.40
9/23/2025 (904) Receipt and review of Chairman Landenberger's email regarding Anderson status; receipt of HE draft of reply letter; review file, easement and easement agreement; draft second proposed letter to Chairman's review; follow-up telephone call to Mike Gunsch regarding two letter drafts, status of case.	0.80 316.00/hr	252.80
9/24/2025 (904) Follow-up telephone call to Shawn at HE regarding specifics of Anderson letter service and delivery.	0.30 316.00/hr	94.80
9/25/2025 (904) Telephone call from Chairman Landenberger regarding status of Anderson easement.	0.40 316.00/hr	126.40
For professional services rendered	7.40	\$3,338.40
Previous balance		\$3,169.20
Accounts receivable transactions		
9/11/2025 Payment - Thank You. Check No. 2301.		(\$3,169.20)
Total payments and adjustments		(\$3,169.20)
Balance due		<u>\$3,338.40</u>

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

INVOICE



the science you build on

PLEASE REMIT TO

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

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

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

Date 9/9/2025
Invoice number B441562
Project ID B2503886
Customer account [14671](#)
Customer PO

Apple Creek Landslide

Geotechnical Evaluation
Sibley Drive
Burleigh County, ND

For Professional Services rendered through 8/29/2025

1 - Geotechnical Evaluation		
1.1 - Task 1 - Site Visit Assistance	<u>\$202.80</u>	<u>\$202.80</u>
2 - Investigation Plan		
2.1 - Task2 - Investigation/Drilling	\$43,301.55	
2.2 - Geotechnical Soil Tests	<u>\$270.00</u>	<u>\$43,571.55</u>
3 - Collaboration		
3.1 - Collaboration	<u>\$866.25</u>	<u>\$866.25</u>
4 - Photogrammatry Support		
4.1 - Photogrammatry Support	<u>\$32.50</u>	<u>\$32.50</u>
5 - BGC Engineering Services		
5.1 - Landslide Evaluation	<u>\$17,550.50</u>	<u>\$17,550.50</u>
	Total Fees	<u><u>\$62,223.60</u></u>
Amount Previously Invoiced:	\$70,831.16	
Amount Invoiced to Date:	\$133,054.76	

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

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

	Qty/Hours	Rate	Amount
1 - Geotechnical Evaluation			
1.1 - Task 1 - Site Visit Assistance			
Consulting Services Detail			
GIS/CAD Specialist II	0.40	132.00	52.80
Non-Salary Detail			
Trimble Catalyst GPS, per day	0.50	300.00	150.00
Total 1.1 - Task 1 - Site Visit Assistance			\$202.80
Total 1 - Geotechnical Evaluation			\$202.80
2 - Investigation Plan			
2.1 - Task2 - Investigation/Drilling			
Consulting Services Detail			
Staff Engineer	52.75	190.00	10,022.50
Non-Salary Detail			
Field & Lab Supplies	1.00	4,322.71	4,322.71
Field & Laboratory Supplies 1	2.00	440.67	881.34
Subcontractor	2.00	14,037.50	28,075.00
Total 2.1 - Task2 - Investigation/Drilling			\$43,301.55
2.2 - Geotechnical Soil Tests			
Consulting Services Detail			
Project Assistant	3.00	90.00	270.00
Total 2.2 - Geotechnical Soil Tests			\$270.00
Total 2 - Investigation Plan			\$43,571.55
3 - Collaboration			
3.1 - Collaboration			
Consulting Services Detail			
Principal Engineer	2.75	315.00	866.25
Total 3.1 - Collaboration			\$866.25
Total 3 - Collaboration			\$866.25
4 - Photogrammatry Support			
4.1 - Photogrammatry Support			
Consulting Services Detail			
Project Control Specialist	0.25	130.00	32.50
Total 4.1 - Photogrammatry Support			\$32.50
Total 4 - Photogrammatry Support			\$32.50
5 - BGC Engineering Services			
5.1 - Landslide Evaluation			
Non-Salary Detail			
Subcontractor	1.00	17,550.50	17,550.50
Total 5.1 - Landslide Evaluation			\$17,550.50
Total 5 - BGC Engineering Services			\$17,550.50
Total Project			\$62,223.60

INVOICE

County of Burleigh

PO Box 5518

221 N 5th Street

Bismarck, ND 58506-5518

Questions ? Please See Phone Number Below (701) 222-6718

Invoice Date	Invoice Number	Rev.
09/29/2025	250612	0
Customer P.O. Number		
Reference		
2025 Budget Hearing Notice Mailing		

Bill To :

BURLEIGH COUNTY WATER RESOURCE DISTRICT

PO Box 1255

BISMARCK, ND 58502

Attn: Accounts, Payable

Phone:

Fax:

Project: Auditor
(701)222-6694

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Share of mailing cost for 2025 Budget Hearing Notice Allocation =12.42%	3,496.5600	3,496.56	0.00	0.00

NOTES:

Sub-Total:	3,496.56
Freight:	0.00
Tax:	0.00
Total Amount:	3,496.56

ORIGINAL

<u>District Type</u>	<u>Code</u>	<u>Description</u>	<u># of Notices</u>	<u>Allocation</u>	<u>AR Amount</u>
County	8	Burleigh County	44,478	12.42%	3,496.56
City	1	City of Bismarck	26,324	7.35%	2,069.22
City	CL	City of Lincoln	1,731	0.48%	135.13
City	CR	City of Regan	130	0.04%	11.26
City	CW	City of Wing	166	0.05%	14.08
City	SW	City of Wilton	105	0.03%	8.45
Township	3	Grass Lake Township	219	0.06%	16.89
Township	4	Hazel Grove Township	149	0.04%	11.26
Township	5	Wilson Township	156	0.04%	11.26
Township	6	Steiber Township	152	0.04%	11.26
Township	8	Trygg Township	154	0.04%	11.26
Township	9	Painted Woods Township	220	0.06%	16.89
Township	10	Ecklund Township	330	0.09%	25.34
Township	11	Ghylin Township	169	0.05%	14.08
Township	12	Schrunk Township	133	0.04%	11.26
Township	15	Thelma Township	129	0.04%	11.26
Township	16	Glenview Township	314	0.09%	25.34
Township	17	Christiania Township	150	0.04%	11.26
Township	19	Richmond Township	150	0.04%	11.26
Township	20	Clear Lake Township	159	0.04%	11.26
Township	21	Harriet Township	173	0.05%	14.08
Township	22	Lein Township	156	0.04%	11.26
Township	25	Naughton Township	241	0.07%	19.71
Township	26	Frances Township	148	0.04%	11.26
Township	27	Rock Hill Township	156	0.04%	11.26
Township	28	Wing Township	151	0.04%	11.26
Township	31	Hay Creek Township	2,389	0.67%	188.62
Township	32	Gibbs Township	1,333	0.37%	104.16
Township	33	Menoken Township	292	0.08%	22.52
Township	34	McKenzie Township	262	0.07%	19.71
Township	35	Sterling Township	349	0.10%	28.15
Township	36	Driscoll Township	334	0.09%	25.34
Township	37	Cromwell Township	163	0.05%	14.08
Township	39	Apple Creek Township	1,531	0.43%	121.06
Township	40	Boyd Township	216	0.06%	16.89
Township	41	Logan Township	160	0.04%	11.26
Township	42	Taft Township	165	0.05%	14.08
Township	43	Estherville Township	171	0.05%	14.08
Township	45	Missouri Township	175	0.05%	14.08
Township	46	Telfer Township	187	0.05%	14.08
Township	47	Morton Township	193	0.05%	14.08
Township	48	Long Lake Township	241	0.07%	19.71
Township	52	Crofte Township	268	0.07%	19.71
Township	53	Sibley Butte Township	145	0.04%	11.26
Township	54	Wild Rose Township	108	0.03%	8.45
City Park	1	Bismarck Park District	26,324	7.35%	2,069.22
City Park	CL	Lincoln Park District	1,731	0.48%	135.13
City Park	SW	Wilton Park District	105	0.03%	8.45
City Exmpt Fire	1	City Exempt Fire	27	0.01%	2.82
School	1	Bismarck School	36,223	10.11%	2,846.23
School	6	Hazelton-Moffit School	607	0.17%	47.86
School	25	Naughton School	181	0.05%	14.08
School	26	Kidder County School	340	0.09%	25.34
School	28	Wing School	1,860	0.52%	146.39
School	29	McClusky Goodrich School	2	0.00%	-
School	33	Menoken School	896	0.25%	70.38
School	35	Sterling School	1,381	0.39%	109.80
School	39	Apple Creek School	572	0.16%	45.04

<u>District Type</u>	<u>Code</u>	<u>Description</u>	<u># of Notices</u>	<u>Allocation</u>	<u>AR Amount</u>
School	45	Manning School	175	0.05%	14.08
School	SW	Wilton School	2,241	0.63%	177.36
Fire	BI	Bismarck Rural Fire District	11,451	3.20%	900.88
Fire	BR	Braddock Fire District	94	0.03%	8.45
Fire	CW	Wing Fire District	1,847	0.52%	146.39
Fire	ST	Sterling Fire District	2,301	0.64%	180.18
Fire	SW	Wilton Fire District	2,461	0.69%	194.25
Rural Ambulance	AM	Wilton Rural Ambulance	4,256	1.19%	335.02
Soil Conservation	SC	Soil Conservation District	44,478	12.42%	3,496.56
Water Resource	WGD	Garrison Diversion	44,478	12.42%	3,496.56
Water Resource	WRD	Water Resource District	44,478	12.42%	3,496.56
State	ND	State of North Dakota	44,478	12.42%	3,496.56
		Total		100.02%	24,661.70
		Invoice Amt	358212		28,152.63
		Variance			(3,490.93)

Burleigh Co



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

Date: August 31, 2025
Invoice #: 0000005089
Terms: Net

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

Total Due: \$54.60

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

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

Thank you for your business!



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

Date: September 30, 2025
Invoice #: 0000005117
Terms: Net

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

Total Due: \$2,340.00

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

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

Thank you for your business!

Invoice



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

Invoice #
BL#28996
Invoice Date
10/8/2025

Burleigh Co. Water Resource District
PO BOX 1255
BISMARCK, ND 58502-

Description	Quantity	Rate	Amount
Payroll Processing Fee	1	\$100.00	\$100.00
Direct Deposits	1	\$5,304.34	\$5,304.34

Sales Tax:	\$0.00
Subtotal:	\$5,404.34
Credits	\$0.00
Payment:	\$0.00
Total Due:	\$5,404.34

Payroll Run #	Period Start	Period End	Check Date	Check Count
PR#29894	07/01/2025	09/30/2025	10/08/2025	5

Payroll Register



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

Billing#25209

Burleigh Co. Water Resource District

PO BOX 1255
BISMARCK, ND 58502-

JONES, KATHLEEN F		SSN	Emp #	FD Status	Hired	Net Amount	Check #	Check Date	
		XXX-XX-XXXX	BCW6538	NE S	04/01/2024	\$538.33	232386	10/08/2025	
				<u>Employee Deductions</u>		<u>Employer Contributions</u>			
<u>Earnings</u>									
Type	Rate	Hours/Pcs	Current	Type	Current	YTD	Type	Current	YTD
Hourly	\$189.0000	3.0000	\$567.00	Soc. Sec.	35.15	174.78	Soc. Sec.	35.15	174.78
Mileage Expense	\$0.0000	.0000	\$14.70	Medicare	8.22	40.87	Medicare	8.22	40.87
				DD - GATE CITY BA	538.33	2,810.87	FUTA	3.40	16.92
Current Wages:		3.0000	567.00				ND SUTA	0.45	2.24
		YTD Wages:	2,819.25	Total	581.70				
Current Non-Wages:		0.0000	14.70	YTD Total		3,026.52			
		YTD Non-Wages:	207.27						

LANDENBERGER, JAMES D		SSN XXX-XX-XXXX	Emp # BCW5824	FD Status NE M	Hired 04/01/2024	Net Amount \$1,919.95	Check # 232387	Check Date 10/08/2025	
<u>Earnings</u>			<u>Employee Deductions</u>			<u>Employer Contributions</u>			
Type	Rate	Hours/Pcs	Current	Type	Current	YTD	Type	Current	YTD
Hourly	\$63.0000	15.0000	\$945.00	Soc. Sec.	128.90	507.78	Soc. Sec.	128.90	507.78
Hourly	\$189.0000	6.0000	\$1,134.00	Medicare	30.15	118.77	Medicare	30.15	118.77
				DD - WELLS FARGO	1,919.95	7,873.45	FUTA	5.34	42.00
				Total	2,079.00		ND SUTA	1.66	6.54
				YTD Total		8,500.00			
Current Wages:		21.0000	2,079.00						
YTD Wages:			8,190.00						
Current Non-Wages:		0.0000	0.00						
YTD Non-Wages:			310.00						

MISCHEL, CHARLES A		SSN	Emp #	FD Status	Hired	Net Amount	Check #	Check Date	
		XXX-XX-XXXX	BCW9633	NE S	01/01/2025	\$1,013.37	232388	10/08/2025	
				<u>Employee Deductions</u>		<u>Employer Contributions</u>			
<u>Earnings</u>				Type	Current	YTD	Type	Current	YTD
Type	Rate	Hours/Pcs	Current	Soc. Sec.	46.87	117.17	Soc. Sec.	46.87	117.17
Hourly	\$63.0000	3.0000	\$189.00	Medicare	10.96	27.40	Medicare	10.96	27.40
Hourly	\$189.0000	3.0000	\$567.00	DD - STARION BAN	1,013.37	2,060.63	FUTA	4.54	11.34
Mileage Expense	\$0.0000	.0000	\$235.20				ND SUTA	0.60	1.50
Misc Expense	\$0.0000	.0000	\$80.00	Total	1,071.20				
Current Wages:			756.00	YTD Total		2,205.20			
YTD Wages:			1,890.00						
Current Non-Wages:			315.20						
YTD Non-Wages:			315.20						

Payroll Register

REEP, DENNIS W		SSN	Emp #	FD Status	Hired	Net Amount	Check #	Check Date	
		XXX-XX-XXXX	BCW8581	NE M	04/01/2024	\$1,134.52	232389	10/08/2025	
				<u>Employee Deductions</u>		<u>Employer Contributions</u>			
<u>Earnings</u>				Type	Current	YTD	Type	Current	YTD
Type	Rate	Hours/Pcs	Current	Soc. Sec.	76.17	334.94	Soc. Sec.	76.17	334.94
Hourly	\$63.0000	10.5000	\$661.50	Medicare	17.81	78.33	Medicare	17.81	78.33
Hourly	\$189.0000	3.0000	\$567.00	DD - CAPITAL CRED	1,134.52	5,298.98	FUTA	7.37	32.41
Current Wages:		13.5000	1,228.50	Total		1,228.50	ND SUTA	0.98	4.32
YTD Wages:			5,402.25	YTD Total		5,712.25			
Current Non-Wages:		0.0000	0.00						
YTD Non-Wages:			310.00						

SMITH, ROGER C			SSN	Emp #	FD Status	Hired	Net Amount	Check #	Check Date
			XXX-XX-XXXX	BCW9255	NE M	04/01/2024	\$698.17	232390	10/08/2025
			<u>Employee Deductions</u>			<u>Employer Contributions</u>			
<u>Earnings</u>				Type	Current	YTD	Type	Current	YTD
Type	Rate	Hours/Pcs	Current	Soc. Sec.	46.87	205.06	Soc. Sec.	46.87	205.06
Hourly	\$63.0000	3.0000	\$189.00	Medicare	10.96	47.97	Medicare	10.96	47.97
Hourly	\$189.0000	3.0000	\$567.00	DD - GATE CITY BA	698.17	3,394.47	FUTA	4.54	19.85
Current Wages:			756.00	Total		756.00	ND SUTA	0.60	2.63
YTD Wages:			3,307.50	YTD Total		3,647.50			
Current Non-Wages:			0.00						
YTD Non-Wages:			340.00						

Payroll Register Summary



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

Burleigh Co. Water Resource District

PO BOX 1255
BISMARCK, ND 58502-

Wage Summary

Pay Type	Hours [Pieces]	Amount	Pay Type	Hours [Pieces]	Amount
Hourly	49.5000	\$5,386.50	Mileage Expense	0.0000	\$249.90
Misc Expense	0.0000	\$80.00			
Total:					\$5,716.40
Total Hours:				49.50	
Reported Tips:					\$0.00
Total:					\$5,716.40

Employee Deduction Summary

Deduction Type	Amount	Deduction Type	Amount
Federal Taxes			
Medicare	\$78.10	Soc. Sec.	\$333.96
Direct Deposits		Federal Taxes Total	\$412.06
DD - CAPITAL CREDIT UNION	\$1,134.52	DD - GATE CITY BANK	\$1,236.50
DD - STARION BANK	\$1,013.37	DD - WELLS FARGO BANK NA	\$1,919.95
		Direct Deposits Total	\$5,304.34
		Total:	\$5,716.40

Employer Deduction Summary

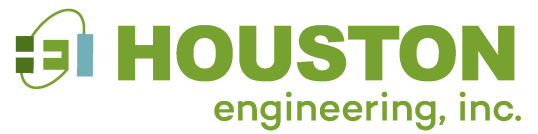
Deduction Type	Amount	Deduction Type	Amount
Federal Taxes			
FUTA	\$25.19	Medicare	\$78.10
Soc. Sec.	\$333.96		
State Taxes		Federal Taxes Total	\$437.25
ND SUTA	\$4.29	State Taxes Total	\$4.29
		Total:	\$441.54

Check Listing

Num Checks: 0 0.00 Num Direct Deposits: 5 5,304.34

Check #	Name	Amount	Direct Deposit	Check #	Name	Amount	Direct Deposit
232386	JONES, KATHLEEN	0.00	538.33				
232387	LANDENBERGER, JAMES	0.00	1,919.95				
232388	MISCHEL, CHARLES	0.00	1,013.37				
232389	REEP, DENNIS	0.00	1,134.52				
232390	SMITH, ROGER	0.00	698.17				

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 78598

Date: September 30, 2025

Project Number: R084241-0000

BCWRD - General Engineering Services

For Professional Services Rendered Through: September 27, 2025

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

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

Fee Services

000 - Burleigh Co. WRD - General

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

007 - General Services - Hourly

Professional Services

	Hours	Rate	Amount
Engineer 11	3.00	248.00	\$744.00
Engineer 13	13.50	269.00	\$3,631.50
	16.50		\$4,375.50

007 - General Services - Hourly Total: \$4,375.50

Invoice Total \$6,375.50

Outstanding Invoices

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

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

Billing Period: *August 30, 2025, through September 27, 2025*

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

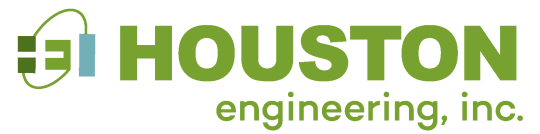
- **August, September Board Meetings**
- Meeting preparation and discussion
- Agenda updates
- Various BCWRD issues, contacts, and calls
- Hourly time as noted below

Comments:

- This invoice is for Board meeting related time along with limited contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.
- The hourly time related to the following:
 - Discussion with Emergency Manager on update for the County Flood Hazard Mitigation Plan and review other department revisions. Several revisions noted to be incorporated into the update.
 - Assistance and attempts to register the BCWRD for a UEI number, which replaces the current DUNNS number. This took considerable time but was not successful therefore Burleigh County's number was used, as it was in the original HMGP application.
 - Review and discuss statewide lawsuit issue with legal and others to evaluate if any action was required.
 - Discussion and observations regarding the potential impacts to the BCWRD related to the proposed changes from ETA land parcels back to County Parcels. This is a complex topic with costs to the BCWRD, however the fiscal amounts regarding such changes are unknown.

Phase (000) General Services (retainer – 2 months)	\$ 2,000.00
Phase (007) Hourly	\$ 4,375.50
Total	\$ 6,375.50

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 78599

Date: September 30, 2025

Project Number: R081032-0100

McDowell Dam Recreation Area

For Professional Services Rendered Through: September 27, 2025

BCWRD Account No.: 905

See attached Project Status Report and Invoice Description.

002 - Auxiliary Spillway Trail Erosion Stabilization

Professional Services

	Hours	Rate	Amount
Engineer 11	5.00	248.00	\$1,240.00
Engineer 13	3.00	269.00	\$807.00
Two Person Crew	1.50	231.00	\$346.50
	9.50		\$2,393.50

Reimbursable Expenses

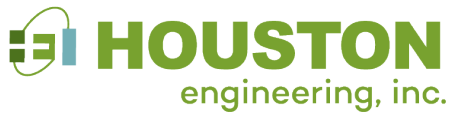
	Units	Rate	Amount
Unit - Company Car Mileage (BSK)	72.0000	.700	\$50.40
Unit - Company Survey/Inspection Mileage (BSK)	42.0000	.900	\$37.80
Unit - GPS (BSK)	1.0000	25.000	\$25.00
			\$113.20

002 - Auxiliary Spillway Trail Erosion Stabilization Total: \$2,506.70

Invoice Total \$2,506.70

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: *August 3, 2025, through September 27, 2025*

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

Phase (002) Auxiliary Spillway Trail Erosion Stabilization

- Construction Management Services
- Coordination with the site manager regarding installation
- Review extensions area to the north for riprap based on site conditions.
- Survey area for record drawings and regulatory compliance check

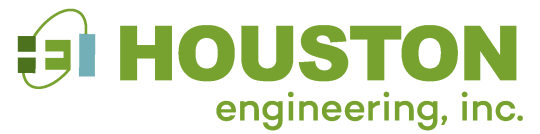
Comments:

- Record drawings remain to be prepared for inclusion in the recreation area O&M Manual.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (002) Auxiliary Spillway Trail Erosion Stabilization	\$ 2,506.70
Total Invoice	\$ 2,506.70

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 78601

Date: September 30, 2025

Project Number: R006025-0033

Burleigh County CRS Program

For Professional Services Rendered Through: September 27, 2025

See Project Status Report

002 - Documentation Preparation and Organization

Professional Services

	Hours	Rate	Amount
Engineer 9	1.50	227.00	\$340.50
	1.50		\$340.50

002 - Documentation Preparation and Organization Total: \$340.50

005 - Community Action Visit (CAV)

Professional Services

	Hours	Rate	Amount
Engineer 13	.50	269.00	\$134.50
Engineer 9	9.25	227.00	\$2,099.75
	9.75		\$2,234.25

Reimbursable Expenses

	Units	Rate	Amount
Unit - Company Truck Mileage (IOW)	58.0000	.900	\$52.20
			\$52.20

005 - Community Action Visit (CAV) Total: \$2,286.45

Invoice Total \$2,626.95

Outstanding Invoices

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

HEI Project No.:	6025-0033-002 : Burleigh County CRS Application
BCWRD Account No.	932 – City/County Watershed Planning
Project Name:	Burleigh County CRS Application

Billing Period: **March 29, 2025, through September 27, 2025**

Professional engineering services related to Burleigh County's application to participate in the FEMA's Community Rating System (CRS). These services are being provided through the Burleigh County Water Resource District under Specific Authorization #29.

Tasks Completed:

- Limited work related to contacts with Townships
- Coordination and scheduling for Community Action Visit (CAV), emails and communications.
- Sharing data with FEMA
- Community Action Visit (CAV) with FEMA Region 8

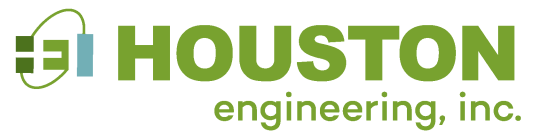
Comments and Issues

- The CAV meeting (out of scope) has been completed, and the County is awaiting a response from FEMA relating to their audited findings and any action items that might be required.
- **The CRS process has been placed on hold given the current discussions related to the Extraterritorial Area as this will have a significant impact on the area under the County's jurisdiction.**

See accompanying invoice for personnel cost breakdown.

Phase (002) Documentation Preparation and Organization	\$ 340.50
Phase (005) Community Action Visit (CAV)	\$ 2,286.45
Total Invoice	\$ 2,626.95
<u>Budget</u>	<u>\$ 20,000.00</u>
Prior Invoices (less CAV)	\$ 9,526.25
<u>Current Invoice</u>	<u>\$ 340.50</u>
Remaining	\$ 10,133.25

INVOICE



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

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

Invoice Number: 78602
Date: September 30, 2025
Project Number: R001032-0200

Apple-McDowell Water Supply Diversion

For Professional Services Rendered Through: September 27, 2025
BCWRD Account No.: 905 - Capital Improvements

See attached Project Status Report and Invoice Description.

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

	Hours	Rate	Amount
Engineer 11	3.00	248.00	\$744.00
	3.00		\$744.00
002 - ND Dept of Water Resources - Cost Share Total:			\$744.00

003 - Preliminary Design Professional Services

	Hours	Rate	Amount
Engineer 11	14.75	248.00	\$3,658.00
	14.75		\$3,658.00
003 - Preliminary Design Total:			\$3,658.00

004 - Easement Acquisition Professional Services

	Hours	Rate	Amount
Engineer 11	14.50	248.00	\$3,596.00
Engineer 13	8.25	269.00	\$2,219.25
Project Assistant 2	1.50	101.00	\$151.50
	24.25		\$5,966.75
004 - Easement Acquisition Total:			\$5,966.75

Invoice Total \$10,368.75

Outstanding Invoices

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

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

Billing Period: August 4, 2025, through September 27, 2025

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

Phase (002) ND DWR - Cost Share

- Researching and update on Outdoor Heritage Fund Grant and fundings opportunities.

Phase (003) Preliminary Design

- Continued preparing a revised project manual.
- Reviewing design to prepare for grant application when the easements are secured
- Started assembling and updating typical sections, details and bid documents for preliminary plan set.

Phase (004) Easement Acquisition

- Continued work on discussion with Anderson regarding easement
- Internal discussions on approach and site with legal
- Letters mailed, attempted and made contacts for discussion
- Coordinate with the Board Chair to contact Anderson
- Prepare response to Anderson per comments received by the Board Chair
- Sent Certified letter requesting meeting

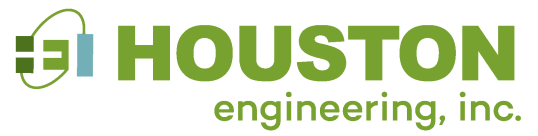
Comments:

- Easement process is moving forward with additional discussions.
- The majority of the NDDWR preliminary engineering cost share authorization has been utilized. Future cost share funds would require a full web grants application submittal.
- Next Step consideration is related to grant funding opportunities, to include the Outdoor Heritage Fund, and DWR supplemental.
- Discussion of Garrison Diversion Funds, their monies go to equipment and not likely this type of infrastructure.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (002) ND DWR - Cost Share	\$ 744.00
Phase (003) Preliminary Design	\$ 3,658.00
Phase (004) Easement Acquisition	\$ 5,966.75
Total Invoice:	\$ 10,368.75

INVOICE



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

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

Invoice Number: 78640
Date: September 30, 2025
Project Number: R146025-0018

Burleigh County WRD Drainage Complaints

For Professional Services Rendered Through: September 27, 2025
BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

000 - General Inquires

Professional Services

	Hours	Rate	Amount
Engineer 13	2.50	269.00	\$672.50
	2.50		\$672.50

000 - General Inquires Total: \$672.50

039 - Randy Koch Complaint (48th Avenue)

Professional Services

	Hours	Rate	Amount
Engineer 13	1.00	269.00	\$269.00
Engineer 9	5.00	227.00	\$1,135.00
GIS Analyst 2	5.50	128.00	\$704.00
Technician 6	1.00	164.00	\$164.00
	12.50		\$2,272.00

039 - Randy Koch Complaint (48th Avenue) Total: \$2,272.00

041 - Hawk Street Golf Course SWMP Compliance

Professional Services

	Hours	Rate	Amount
Engineer 13	4.00	269.00	\$1,076.00
Engineer 9	2.75	227.00	\$624.25
Technician 8	11.75	182.00	\$2,138.50
	18.50		\$3,838.75

041 - Hawk Street Golf Course SWMP Compliance Total:

\$3,838.75

Invoice Total		\$6,783.25
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Outstanding Invoices

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

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

Billing Period: August 3, 2025, through September 27, 2025

Professional engineering and surveying services related to evaluating drainage complaints.

Phase (000) – General Inquires

- Apple Creek – Knudson (erosion and channel obstruction) – follow up (NDDOT)
- Contacts and communications with BCHD regarding a culvert near Driscoll
 - Unresolved BCHD did not locate any issues in this location.
- Airway Avenue reference in commission meeting regarding drainage – no follow up

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

- Evaluated options and drainage area issues for a Special Assessment District option
- Discussed the special assessment district option (petition and bonding)
- Reviewed approach with managers and legal
- Review existing culvert data within the Metro Industrial Park to define drainage.
- Created a projection on a potential distribution of costs associated with a project

Phase (041) – Hawk Tree Drainage Complaint

- Site visit and document review completed
- Reviewed prior LiDAR topography for pre and post development
- Indications are roadway drainage was not constructed per the SWMP.
- Compliance issue with the City of Bismarck and then the Township/County
- Private installations appear consistent with at-grade placement, not a homeowner issue.
- The undeveloped lot is a concern for street grades, private approach installations, along with the lack of easements in functional stormwater storage area (Lot).
- Consultation with legal regarding jurisdictional considerations is ongoing.

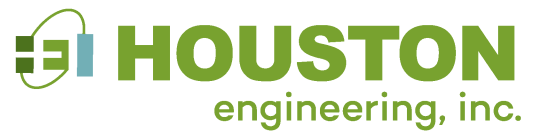
Comments:

- The Koch SAD list is ready to be reviewed with manager for Board consideration as to whether or not to pursue further.
- The Apple Creek Sheet Pile issue on hold pending DWR review of ownership.
- The Hawk Tree complaint has an extensive history that has been provided by BCHD. Memorandum on direction/recommendation is pending.

Phase (000) – General Inquires	\$ 672.50
Phase (039) – Randy Koch Drainage Complaint	\$ 2,272.00
Phase (041) – Hawk Tree Drainage Complaint	\$ 3,838.75
Total Invoice	\$ 6,783.25

See accompanying invoice for personnel cost breakdown.

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County Water Resource District

PO Box 1255

Bismarck, ND 58502-1255

Invoice Number: 78641

Date: September 30, 2025

Project Number: R146025-0022

BCWRD - Apple Creek Watershed Projects

For Professional Services Rendered Through: September 27, 2025

BCWRD Account No.: 940A

See attached Project Status Report and Invoice Description.

004 - Apple Creek Slope Stability Evaluation

Professional Services

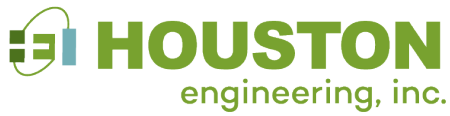
	Hours	Rate	Amount
Engineer 13	5.00	269.00	\$1,345.00
Project Assistant 2	4.25	101.00	\$429.25
	9.25		\$1,774.25

004 - Apple Creek Slope Stability Evaluation Total: \$1,774.25

Invoice Total \$1,774.25

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: August 3, 2025, through September 27, 2025

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

Phase 004 – Apple Creek Slope Stability Evaluation

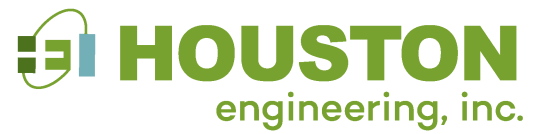
- Continued coordination and review of geotechnical evaluation process
- Coordination with Burleigh County Emergency Manager
- Continued work on the grant process and documentation

Comments:

- This is the second invoice under the approved HMGP grants program.
- Contractor has installed the slope drainage system and seeding of the slope.
- Additional monitoring equipment (inclinometers) has been installed and functional.
 - Measurements indicating nominal changes within tolerance limits.

Phase (004) Apple Creek Slope Stability Evaluation	\$ 1,774.25
Total	\$ 1,774.25

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 78642

Date: September 30, 2025

Project Number: R146025-0023

Burleigh County WRD Drain Permit Applications

For Professional Services Rendered Through: September 27, 2025

BCWRD Account No.: 941

See attached Project Status Report and Invoice Description.

004 - Chas DeWitz - Drain Tile Permit

Professional Services

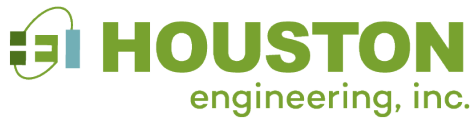
	Hours	Rate	Amount
Engineer 11	20.00	248.00	\$4,960.00
Engineer 13	2.25	269.00	\$605.25
	22.25		\$5,565.25

004 - Chas DeWitz - Drain Tile Permit Total: \$5,565.25

Invoice Total \$5,565.25

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: *August 3, 2025, through September 27, 2025*

Phase (004) – Chase Dewitz

- Communications with the applicant regarding issues revisions to the application and new documentation required.
- Drain Tile Permit application received as revised and determined to be complete
- Discussion with legal counsel regarding issues related to processing per the BCWRD policy and subsequent conditions.
- Additional review of Board policy and procedures for drain tile permits, which require a three-day response to the applicant regarding completeness and 30 days regarding approval.
- Discussions related to permit conditions and notifications, along with DWR consultation.
- Draft letter sent to Managers per Board action to approve.
- Create and send approval letter to the applicant along with landowner notifications.

Comments:

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

Phase (004) – Chase Dewitz	\$ 5,565.25
Total Invoice	\$ 5,565.25

See accompanying invoice for personnel cost breakdown.

KALBOYS
1300 Grumman Ln
Bldg 4
Bismarck, ND 58504-6067 USA

Invoice 4267



BILL TO Burleigh County Water Resource District 1720 Burnt Boat Rd #205 Bismarck, ND 58503	DATE 09/22/2025	PLEASE PAY \$2,487.67	DUE DATE 10/22/2025
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ACTIVITY	QTY	RATE	AMOUNT
Landscaping:Other (S) Apply weed control to Burnt Creek floodway tracts berm only.	7	250.00	1,750.00

Application Area: roughly 30 yards on the N side of Burnt Creek Floodway and roughly 30 yards on the S side of Burnt Creek Floodway. the total sq ft area is approximately 19.13 Acres

Application Rates: Chemicals will be purchased through Burleigh County and billed to the water bureau. Kalboys will be paid \$250 per man-hour with equipment included in the cost.

Estimated time: Kalboys estimates 7 man-hours invested into this project Per time (3 times per year)

Chemical- Kalboys will use the following chemicals as the primary base - Roundup Custom and AquaNeat

Landscaping:Other (S) Chemical costs	4	184.4175	737.67
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Please note - Invoices are for Kalboys Outdoor Creations & Hydrotherapys	SUBTOTAL	2,487.67
	TAX	0.00
	TOTAL	2,487.67

PLEASE MAKE CHECKS OUT TO 'KALBOYS' OR 'HYDROTHERAPYS'	TOTAL DUE	\$2,487.67
--	------------------	-------------------

THANK YOU.

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

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

STATEMENT

BURLEIGH CTY WTR RES DIST
PO BOX 1255
BISMARCK ND 58502

SEPTEMBER 05, 2025
BURLEIGHWTRREF2016

RE: BURLEIGH COUNTY WATER RESOURCE DISTRICT
NORTH DAKOTA
\$360,000 REFUNDING IMPROVEMENT BONDS,
SERIES 2016

Interest Due	3,050.00
Principal Due	0.00
Fees and Expenses*	490.00
Total Due	<u>3,540.00</u>

~~DUE DATE: 15 calendar days prior to 11/01/2025~~
~~Please send payment via check or wire~~

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

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

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

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

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

Thank you!
Starion Bond Services
Operations Team

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

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

BURLEIGHWTRREF2016
BURLEIGH COUNTY WATER REF IMP 2016

BURLEIGH COUNTY WATER RESOURCE DISTRICT
NORTH DAKOTA
\$360,000 REFUNDING IMPROVEMENT BONDS,
PO BOX 1255
BISMARCK ND 58502

Invoice No: 2670

Invoice Date: 09/05/2025

**Fee Detail: This is a detail of the Total Fees and Expenses from provided Statement.
Do not need to remit additional payment outside of Statement Total Due.**

**Origination Fees ONLY: This is the only invoice that is sent.
Please remit payment according to this invoice. No additional statement will be provided.**

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$605.00	
AMOUNT RECEIVED:		\$605.00	

ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$40.00
=====			
TOTAL DUE			\$490.00

DUE DATE: 15 calendar days prior to 11/01/2025
Origination Fees are due Net 30 from Invoice Date noted above.
Please send payment via check or wire.

Checks can be mailed to the following address:

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

Wires can be sent via the following instructions:

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

Please send wires by 10am CST.

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

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

STATEMENT

BURLEIGH CTY WTR RES DIST
PO BOX 1255
BISMARCK ND 58502

SEPTEMBER 05, 2025
BURLEIGHWATREF2017

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

Interest Due	2,625.00
Principal Due	0.00
Fees and Expenses*	490.00
Total Due	<u>3,115.00</u>

~~DUE DATE: 15 calendar days prior to 11/01/2025~~
~~Please send payment via check or wire.~~

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

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

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

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

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

Thank you!
Starion Bond Services
Operations Team

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

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

BURLEIGHWATREF2017
BURLEIGH COUNTY WATER REF IMP 2017

BURLEIGH COUNTY WATER RESOURCE DISTRICT
NORTH DAKOTA
\$395,000 REFUNDING IMPROVEMENT BONDS,
PO BOX 1255
BISMARCK ND 58502

Invoice No: 2671

Invoice Date: 09/05/2025

**Fee Detail: This is a detail of the Total Fees and Expenses from provided Statement.
Do not need to remit additional payment outside of Statement Total Due.**

**Origination Fees ONLY: This is the only invoice that is sent.
Please remit payment according to this invoice. No additional statement will be provided.**

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$605.00	
AMOUNT RECEIVED:		\$605.00	
ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$40.00
TOTAL DUE			\$490.00

DUE DATE: 15 calendar days prior to 11/01/2025
Origination Fees are due Net 30 from Invoice Date noted above.
Please send payment via check or wire.

Checks can be mailed to the following address:

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

Wires can be sent via the following instructions:

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

Please send wires by 10am CST.



INVOICE

Invoice # 7520
Invoice Date 10/1/2025

Bill To

Burleigh County Water Resource Board
 PO Box 1255
 Bismarck, ND 58502

IF PAYING BY CREDIT CARD, FILL OUT BELOW.	
☐ MASTERCARD ☐ VISA	Pay Online @ https://www.taointeractive.com/billpay
CARD NUMBER	SIGNATURE CODE*
SIGNATURE	EXP. DATE
PAY THIS AMOUNT \$399.90	SHOW AMOUNT PAID HERE \$

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

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

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

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

		P.O. No.	Terms Due on receipt	Project www.bcwrdd.org	
Item	Description		Qty	Rate	Amount
WEBSITE	www.bcwrdd.org (12/1/2025-11/30/2026) Annual Web site hosting fee Includes: - 250MB storage - 50GB data transfer - tao cms™ Web Content Manager			299.95	299.95
DOMAIN-CLIENT	Client / Solution Partner Managed Domain - bcwrdd.org			0.00	0.00
SSLCERT	SSL Certificate annual fee			99.95	99.95
	Total Annual Hosting				399.90

Thank you for your business.

Total	\$399.90
Payments/Credits	\$0.00
Balance Due	\$399.90

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

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Amy Dennison Phone:
GS-CW_Financial_Team@usgs.gov

Bill #: 90131398
Customer: 6000000113
Date: 09/11/2025
Due Date: 11/10/2025

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

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

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

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

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

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/11/2025	Costs incurred under Joint Funding Agreement 25NTJFA0007 between October 1, 2024 and September 30, 2025. Bill to be issued annually. 25NTJFA0007	1	6,200.00	1	6,200.00

Amount Due this Bill: 6,200.00

Accounting Classification:
Sales Order: 148375
Sales Office: GENT
Customer: 6000000113
Accounting #: 11622450

TIN: *****2204