BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA
Wednesday, October 14, 2026 at 8:00 am
Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

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

2. **Approval of 09/9/2026 Minutes: 3-6**

3. **Amendments and Approval of Agenda:**

4. Comments from Members of the Public: (For Items Not on the agenda):

5. McDowell Dam (Landenberger-Mischel):
    a. Supplemental Water Supply
    b. DWR Project Grant Submittal – Preconstruction Funding Approved
    c. Aerator Proposals – information review pending (stakeholder meeting) 7-13
    d. McDowell Dam Inspection

6. Financial Reports (Reep):
    a. Balance Sheet 9/30/2026 14-16
    b. P&L 09/30/2026 17-18
    c. Investment Options.....19-22
    d. MRCC Certify Special Assessment District 23-27
    e. Burnt Creek Certify Special Assessment District 28-37

7. Drainage Permits/Complaints/Issues: *Open:*
    a. Keelboat Park
        i. Easement research – Response to DWR Pending (no progress)
    b. Hawk Tree HOA – Private Culvert Placement
        i. SWMP resubmittal has not been provided
    c. Long Lake Refuge Meeting Update (Michael/Roger) – USFWS Site visit end of September
    d. Lot 8 Block 15 Ponderosa Riverside Village Second Subdivision
        i. USACE, Sovereign Lands permit, and floodplain violations 38-40
    e. BCHD River Road – Culvert Inquiry (Travis)
    f. Grass Lake – Donald Noon 41-46
    g. 110th Ave NW - Kent Well
    h. Drain Tile Installation Christiana Township – Barbara Elness 47-56

8. Drainage Permits/Complaints/Issues: *Closed:*

9. Projects:
    a. Hoge Island Stabilization:
        i. Access Easement Revisions (Drafts provided for legal review, exhibits pending)
        ii. Special Authorization #32 – Missouri River Revetment Rehabilitation Project
            1. David Tschider –Section 32 Maintenance
            2. Roger Kjonas – Section 32 Hardpoint Maintenance

b. Apple Creek U-Mary Slide – (Michael)
    i. Braun/BGC – instrumentation and Monitoring Continues
    ii. Final LiDAR completed. Report Pending.
    iii. Emergency Action Plan - Completed
    iv. Quarterly report is completed 57-60
    v. Change Order 61-65
    vi. SA 30 Amendment #2.....66-71

10. Other Old Business:
    a. Burleigh County Commission potential withdrawal from Garrison Diversion Conservancy District
    b. WRD Years of Service

11. New Business:
    a. Missouri River Joint Board Contribution (Smith)
    b. Joint North Dakota Water Convention and Irrigation Workshop December 8-10th. 72-75
    c. Temporary Water Permit – Central Specialties.....76-77
    d. USGS Joint Funding Agreement 78-82

12. Correspondence or Document Information:
    a. Plats & SWMP's – Not included due to size…Available on request.
        i. Dakota Bluffs Subdivision
        ii. Grant Subdivision
        iii. Jensen Subdivision
        iv. Haadem 2nd Subdivision
        v. Steinke Subdivision
        vi. Tri-Energy Subdivision
        vii. University of Mary 3rd Subdivision
        viii. Grendahl Subdivision
        ix. Heritage Reserve 2nd Subdivision
        x. Hiatt Subdivision
        xi. Meadows End Subdivision

13. Approval of Bills ($167,612.95) 83

14. Detailed Bills 84-180

15. Next Meeting: Wednesday, November 18, 2026, 8:00 AM, Tom Baker Room

16. Adjourn

Note: Bold Items Require Board Action

BCWRD Meeting Minutes
September 9, 2026
Draft – Not Approved Yet

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date

Present: James Landenberger; Roger Smith; Dennis Reep; Chuck Mischel; Brian Mager; Michael Gunsch and Travis Johnson, Houston Engineering; Dave Bliss, Bliss Law Firm; Wendy Egli, Fronteer Professional Services; Mitch Flanagan, Burleigh County Planning & Zoning; Casey Einrem, Burleigh County Highway Department;
Others Present: Dave Robinson, Dave Mayer, and Mike Sullivan, Bismarck Parks & Rec,

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 8/122026 Minutes		It was moved by Manager Smith, seconded by Manager Mischel, and unanimously carried to approve the minutes of the 08/12/2026 meeting.		
Amendments and Approval of Agenda	Add 8.d. Titus Gietzen of Bravera Wealth	It was moved by Manager Reep, seconded by Manager Mager, and unanimously carried to approve the agenda as amended.		
Comments from Members of the Pubic	None			
McDowell Dam				
Supplemental Water Supply	No Updates			
Aerator Proposals	No water quality permit will be needed. Michael Gunsch gave a rundown of discussions that are being held. A formal recommendation will be coming later.			
McDowell Dam Inspection	August 26th inspection of McDowell Dam. This will be the final inspection by NRCS as this is the 40th year. Future inspections will be up the board.			
South Bismarck Flood Control Project				
Missouri River Siltation Impact Flood Elevation Advisory	Michael Gunsch went over the discussion Nic had with NDDWR.			
Senator Hoeven – FEMA Roundtable Discussion	Mgr. Reep discussed this roundtable. It was well attended with good discussions. The South Bismarck project was a main focus but others were touched on.			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Misty Waters – Missouri River Setback Variance Request	Mitch Flanagan, Burleigh County Planning & Zoning, mentioned that it sounds like the landowners are looking at bank stabilization of the whole area prior to modifying the PUD.			
Financial Reports				
Financials				
Balance Sheet	Manager Reep went over the income for the month and the balances in the checking and reserve accounts.	A motion was made by Manager Reep and seconded by Manager Smith, to approve the Balance Sheet as presented. Upon roll call vote, the motion carried unanimously.		
Profit & Loss	None Noted	A motion was made by Manager Reep and seconded by Manager Mischel, to approve the Profit & Loss Statements as presented. Upon roll call vote, the motion carried unanimously.		
MRCC O&M Account Audit Balance	Houston is working on a spreadsheet for special assessments. This will be available at the next meeting.			
Titus Gietzen	Titus discussed with the board the change in interest rates and how it will affect the interest rate on our Bravera Wealth account versus putting funds into a CD.	Mgr Reep and Titus will work on a plan for going forward.		
Drainage Permits/Complaints/ Issues: Open				
	Keelboat Park – No updates			
	Hawktree HOA – No Update			
	Long Lake Refuge Update – USFWS Site visit end of September			
	Lot 8 A&B Ponderosa Riverside Village Second Subdivision – Michael went through an update. Right now, waiting on the DWR and the Corps. There is some risk out there right now if we go into ice flows with the damage to the jetty.			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
BCHD River Road – Culvert Inquiry		Consensus of the board is to allow Houston Engineering to go out and survey the area**.**		
Grass Lake – Donald Noon	This complaint is a trespassing complaint that we are unable to address.	Consensus of the Board is to have Biran and Travis go out and take a look and go from there.		
110th Ave NW – Kent Well	Mitch Flanagan stated that Troy Nelson is moving dirt to create a pond. He has sent him a stop work order but had not received a response. Brian will go out and take a look.			
Drainage Permits/Complaints/ Issues: Closed				
Grass Lake Complaint Inquiry	The original memorandum was provided.			
Projects				
Hoge Island Stabilization				
Access Easement Revisions	Roger, Michael and Dave are reviewing these.			
Special Authorization #32 – Missouri River Revetment Rehabilitation Project	Houston is asking the Board to authorize them to submit the application for the grant for preconstruction costs to DWR. The Board would like to wait until approval is received before approving.			
Apple Creek U-Mary Slide				
Braun/BGC Monitoring	Monitoring Continuing.			
Final LiDar completed	We should have findings and a recommendation by next meeting.			
Emergency Action Plan	This is out for comments.			
Quarterly Report	This is due. Michael is working on it.			
Floodway/Floodplain Development Permit	SA33 – A no rise certificate is needed. Put on hold until we hear back from BCHD.			
Other Old Business				
Burleigh County CRS	No real update			
Burleigh County Commission withdrawing from	This was dismissed due to improper filing and will be discussed at Thursday's commission meeting.			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Garrison Diversion Conservancy District				
New Business				
WRD Years of Service	For information only – Mgr. Reep will look at getting the Board on the list.			
Bis-Man MPO Transportation Improvement Program	Public Meeting Sept 14th at Mandan City Hall			
USGS Stream Gage Agreement	USGS send a notice that the price will increase.	**Consensus of the Board is to approve the increase.**		
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 $43,042.23 are presented.	It was moved by Manager Reep, seconded by Manager Smith, to approve payment of 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 Wednesday, October 14, 2026, at 8:00 a.m. in the Tom Baker Room located at 221 N 5th Street, Bismarck, ND.			

There being no further business to be considered by the Board, Chairman Landenberger adjourned the meeting at 9:42 a.m.
Wendy Egli, BCWRD Admin. Secretary

SUNFLO² LIQUIDTEK

Presented To:

McDowell Dam

Chuck Mischel
Burleigh County Water Resource District
PO Box 1255
Bismarck, ND 58502
(701) 223-7016

Date: 9/17/2026
Proposal # P214

2026 Equipment Proposal



Project Description & Objectives

McDowell Dam is a 57.5-acre lake supplied with water from a 3759-acre watershed of primarily agricultural use. Based upon reports by the North Dakota Game and Fish in 2000 along with a water quality assessment done by Houston Engineering in 2004. The lake has suffered numerous late summer fish kills and Blue Green algae blooms as far back as 1996 (30 years ago). The primary problem has been identified as low dissolved oxygen in the lower levels, which extends upstream to the north end of the recreation area. Significant testing has documented that the lake is thermally stratified at 8-12' depths with less than 1 ppm of dissolved oxygen below the thermocline. Stratification begins to occur in early to mid June through September.



Project Objectives

- Destratification of the reservoir to create a relatively uniform dissolved oxygen profile from the surface to a depth of 25'. The increase in oxygen concentrations will reduce "benthal feedback" or the internal loading of nutrients released from the sludge blanket.

- Document in real-time the dissolved oxygen, temperature and operational performance of the recommended equipment (rpm, volume of flow, temperature, battery and solar charging status).

- Accelerate the rate of biological activity top to bottom and the digestion of excess nutrients which in turn will control and reduce conditions that create algae blooms.

Proposal



Product Quoted	Description	Qty	MSRP	Extension
DF-SBS	Deep-Flo Mixer with Smart Power Management and battery for 24 hour operation. Includes Smart Sensor Module with cellular communication of motor and DO data (for 2 years) and battery power usage (for 5 years)	2	$ 48,900	$ 97,800
DOT	Dissolved Oxygen and Temperature Probe	2	$ 2,000	$ 4,000
DFA	Deep-Flo Bottom Anchor System	2	$ 900	$ 1,800

Total Product	$ 103,600
Taxes	Not Included
Demo Discount 5%	$ (5,090)
Freight $4/mile one way	NO CHARGE
Installation	$ 1,000
Project Total	**$ 99,510**

Down Payment $ 49,755
a) 50% due with order, balance upon delivery and installation

• **Rental Option**	10% Equipment	Frt/Del/Labor	Down Payment
a) 10% down payment on equipment plus freight/delivery/labor.	$9,851	$ 1,000	$10,851
b) 36 months minimum rental.	$2,660		

c) 80% of payments apply toward purchase at any time

Terms of Proposal - See Terms Section below for General Terms
- This proposal is good for 60 days.
- Buyer to provide 1 laborer to assist installation
- Operator training to occur during assembly and installation

I have read and accept the TERMS OF THE SALE _____ (customers Initials)

Down Payment $ 49,755
a) 50% due with order, balance upon delivery and installation

Title: _____ Date: _____

By _____ Date: _____

LiquidTEK LLC
2703 Morrison Ave Unit 8, Bismarck ND, 58504

Terms

1. Satisfaction Guarantee.
For any SUNFLO2 unit(s) sold for delivery, placement, or use within the continental U.S., and operated in accordance with the terms stated in the proposal above, and any ongoing recommendations made by the seller, the SUNFLO2 unit is warranted to reasonably perform the stated objectives as outlined in this proposal. If the stated objectives are not reasonably achieved at the end of the first year of usage, the buyer may return the SUNFLO2 unit to the seller, at the seller's expense, for pickup and return. The buyer will receive a refund for the sell price of the SUNFLO2 unit, as stated in this proposal, less a 25% reconditioning fee. There will be no refund of delivery/freight, installation, startup, training or assembly, taxes, or any other costs the buyer may have incurred beyond the selling price of the SUNFLO2 unit.

2. Delivery/Assembly/Startup.
Any delivery, assembly, or startup time stated in this proposal or during the course of discussions between the buyer and seller are estimates only, based upon conditions and circumstances in existence at the time. The seller shall in no event be liable for any special, indirect or consequential damages arising from delivery, assembly or startup delay of the SUNFLO2 products.

3. Payment.
50% due with order, balance upon delivery and installation, payable in U.S. Currency, New York exchange. Prorated payments may be made, upon agreement of the buyer and seller, in the event of partial delayed delivery caused by the seller. Any costs associated with delayed or partial delivery, at the buyer's request, including storage charges, shall be the responsibility of the buyer. The rights of the seller as identified under this paragraph are cumulative and in addition to any rights available under law or equity. If the equipment is sold under a public bid arrangement to a contractor, no retainage is allowed.

4. Taxes.
To be paid by customer.

5. Sales for Export.
In the event this proposal is for SUNFLO2 Products which will be used outside the continental U.SD., the buyer is responsible for procuring any necessary authorizations or licenses, and for payment of taxes, tariffs, duties, or fees, as may be required.

6. Cancellation.
Once accepted, an order is not subject to cancellation or change in specifications, delivery or other conditions without the written consent of the seller. In the event of a cancellation, the risk of loss, including any and all expenses associated with the cancellation, shall be the sole responsibility of the buyer.

7. Liability Arising From Safety Issues or Misuse.
SUNFLO2 units are typically delivered in a waste lagoon where no water sports or water recreation activities occur, i.e., in locations where there is no traffic from swimmers, boats, jet skis, ice fishing, cross country skiers, or other water recreation activities. If the buyer intends to use or will be using the SUNFLO2 Products in an area where any water recreation exists, or such traffic may occur, the buyer takes all responsibility for placing the SUNFLO2 units in such environment, and for making conditions safe for such traffic. This may involve adding supplemental markings or lighting to the machine, posting warning signs of thin or no ice, or of other safety risks, placement of barriers or fences or marking buoys, or other actions. It is the buyer's sole responsibility to make a thorough safety investigation regarding the SUNFLO2 units, including contacts to any applicable government, safety and/or water authorities, and to take all actions necessary to ensure maximum safety. The buyer agrees to hold the seller harmless from all liability involving such safety issues.

8. Governing Law.
This sales proposal and all of the above provisions will be governed and will be interpreted under the laws of the state of North Dakota.

9. Acceptance.
As manifested by the signatures, the parties accept the terms of this Proposal in its entirety.

I have read and accept the TERMS OF THE SALE_____(Customers Initials)

Customer:_____ PO#: _____

Title:_____ Date: _____

By:_____ Date:_____

LiquidTEK LLC



SUNFLO² LIQUIDTEK

LiquidTEK LLC
2703 Morrison AVE #8
Bismarck, ND 58504
wayner@sunflo2.com
701-220-2549

www.sunflo2.com

DESCRIPTION	SUNFLO2	DIFFERENCES
Manufacturer	LiquidTEK LLC	NA
Origin	1998, 2015	NA
Materials of Construction	Stainless steel, aluminum, roto molded enclosure	Similar but more aesthetically pleasing
Motor	24V Brushless DC	None
Minimum Operating Depth	27"	Operates in shallower ponds
Floatation System	HDPE, foam filled	None
Impeller	Injection Molded	Better quality control
Solar Panels	3 @ 235 Watt	More reserve energy
Battery	Lithium	5 year guarantee
Control Box	NEMA 4X	None
Weight	800 lbs +	None
Wiring	All 12-15" above water surface	Less corrosion, connections indexed
Primary Intake Depth	27"	Deeper and greater mixed volume
Upper Dish Diameter	72"	None
Intake Dish Diameter	72"	Intake and exit water velocity are equal
RPM and FLOW		
Daytime	850 gpm @ 80 rpm	Advantage
Nighttime	850 gpm @ 80 rpm	Advantage
Daily mixed volume	1.2 MGD	Optimum reaeration
COMMUNICATION SYSTEM		
Motor Operating Status	Standard Cellular all models	Reports RPM on cell phone

Water Quality Monitoring	DO, Temp and other parameters are optional	Reports to StrideLinx on phone app or desktop with many reporting options
Power Usage	5 years of cellular info on energy usage, battery status are standard	Advises manufacturer and owner of system status

Burleigh County Water Resource District (BCWRD)
Balance Sheet
As of September 30, 2026

	Sep 30, 26
ASSETS	
Current Assets	
Checking/Savings	
10900 · Bravera Bank Center Checking	452,791.45
10950 · Designated Reserve Funds	700,495.65
10980 · Bravera Wealth Fund	4,061,576.63
Total Checking/Savings	5,214,863.73
Other Current Assets	
11010 · Taxes Receivable	13,208.28
Total Other Current Assets	13,208.28
Total Current Assets	5,228,072.01
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	302,640.54
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	6,702,681.43
Other Assets	
11100 · Certified Special Assess Rec'bl	119,767.12
11150 · Uncertified Special Assess Rec	1,656,758.73
Total Other Assets	1,776,525.85
TOTAL ASSETS	**13,707,279.29**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	111,847.11
Total Accounts Payable	111,847.11
Other Current Liabilities	
24001 · Accrued Payroll Taxes	882.76
Total Other Current Liabilities	882.76
Total Current Liabilities	112,729.87
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	90,000.00
237 · Burnt Creek Floodway	190,000.00
23750 · Hogue Island	440,000.00
23800 · Missouri River Correctional Cen	185,000.00
23900 · Fox Island Improvement	1,015,000.00
25000 · Bond Discount	-20,280.00
Total Long Term Liabilities	1,899,720.00
Total Liabilities	2,012,449.87

Burleigh County Water Resource District (BCWRD)
Balance Sheet
As of September 30, 2026

	Sep 30, 26
Equity	
32000 · Retained Earnings	10,987,964.95
Net Income	706,864.47
Total Equity	11,694,829.42
TOTAL LIABILITIES & EQUITY	**13,707,279.29**

Burleigh County Water Resource District (BCWRD)
Designated Funds Breakdown
September 30, 2026

O&M Funds		
Brookfield Estates	$ 2,963.74	
Burnt Creek	$ 92,527.22	
Country Creek	$ 3,304.34	
Fox Island	$ 44,187.54	
MRCC	$ (16,024.19)	
Total O&M Funds		$126,958.65
Special Assessment Districts		
Apple Valley	$ 4,609.87	
Fox Island	$ 85,321.40	
Hogue Island	$207,986.16	
MRCC	$ 82,055.55	
Total Special Assessment Funds		$379,972.98
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		$1,381,931.63 *

*These funds are held in either the Designated Reserve fund or the Bravera Wealth Fund

Burleigh County Water Resource District (BCWRD)
Profit & Loss
January through September 2026

	TOTAL	- General	Apple Valley	Burnt Creek Floodway	Fox Island	Hoge Island	McDowell Dam	MRCC	TOTAL
Income									
31110 · Real Estate Tax	935,068.36	935,068.36	0.00	0.00	0.00	0.00	0.00	0.00	935,068.36
31810 · In Lieu of Tax	133.87	133.87	0.00	0.00	0.00	0.00	0.00	0.00	133.87
34220 · Operating Grants	58,446.84	58,446.84	0.00	0.00	0.00	0.00	0.00	0.00	58,446.84
36110 · Interest	84,744.85	84,744.85	0.00	0.00	0.00	0.00	0.00	0.00	84,744.85
36210 · McDowell Dam Recreation Income	16,560.79	0.00	0.00	0.00	0.00	0.00	16,560.79	0.00	16,560.79
36215 · McDowell Dam Land Lease	7,960.00	0.00	0.00	0.00	0.00	0.00	7,960.00	0.00	7,960.00
43610 · State Aid Distribution	48,440.34	48,440.34	0.00	0.00	0.00	0.00	0.00	0.00	48,440.34
43810 · Reimbursements	285,599.08	1,815.76	13,197.02	41,089.93	113,499.55	63,579.74	28,699.00	23,718.08	285,599.08
Total Income	1,436,954.13	1,128,650.02	13,197.02	41,089.93	113,499.55	63,579.74	53,219.79	23,718.08	1,436,954.13
Gross Profit	1,436,954.13	1,128,650.02	13,197.02	41,089.93	113,499.55	63,579.74	53,219.79	23,718.08	1,436,954.13
Expense									
111 · Payroll Expenses									
111A · Wages/Stipends	17,718.75	17,718.75	0.00	0.00	0.00	0.00	0.00	0.00	17,718.75
111B · Payroll Taxes	1,490.16	1,490.16	0.00	0.00	0.00	0.00	0.00	0.00	1,490.16
111C · Workforce Safety & Insurance	250.00	250.00	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	300.00
Total 111 · Payroll Expenses	19,758.91	19,758.91	0.00	0.00	0.00	0.00	0.00	0.00	19,758.91
113 · Accounting & Contract Services	22,350.00	22,350.00	0.00	0.00	0.00	0.00	0.00	0.00	22,350.00
312 · Legal Fees	12,792.00	12,570.80	0.00	0.00	0.00	0.00	221.20	0.00	12,792.00
315 · Engineering Administration	26,506.75	26,506.75	0.00	0.00	0.00	0.00	0.00	0.00	26,506.75
328 · Liability Insurance	8,005.00	8,005.00	0.00	0.00	0.00	0.00	0.00	0.00	8,005.00
341 · Travel	41.30	41.30	0.00	0.00	0.00	0.00	0.00	0.00	41.30
376 · Dues & Publications	2,700.00	2,700.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00
411 · Office Expense	1,370.15	1,370.15	0.00	0.00	0.00	0.00	0.00	0.00	1,370.15
415 · Bank Fees	5,487.12	5,487.12	0.00	0.00	0.00	0.00	0.00	0.00	5,487.12
50913 · Interest Expense	31,909.75	0.00	2,625.00	5,900.00	7,777.50	10,669.75	0.00	4,937.50	31,909.75
904 · McDowell Dam									
904A · Operations	215,752.93	0.00	0.00	0.00	0.00	0.00	215,752.93	0.00	215,752.93
905 · Capital Improvements	22,486.25	0.00	0.00	0.00	0.00	0.00	22,486.25	0.00	22,486.25
905A · Fresh Water Intake	46,129.25	0.00	0.00	0.00	0.00	0.00	46,129.25	0.00	46,129.25
904 · McDowell Dam - Other	8,861.50	8,861.50	0.00	0.00	0.00	0.00	0.00	0.00	8,861.50
Total 904 · McDowell Dam	293,229.93	8,861.50	0.00	0.00	0.00	0.00	284,368.43	0.00	293,229.93
907 · Apple Creek Bank Stabilization	129,770.62	129,770.62	0.00	0.00	0.00	0.00	0.00	0.00	129,770.62
910 · Projects									
Administration	3,545.00	0.00	525.00	1,195.00	730.00	0.00	0.00	1,095.00	3,545.00
Legal Fees	5,340.40	0.00	0.00	0.00	0.00	568.80	4,518.80	252.80	5,340.40
Total 910 · Projects	8,885.40	0.00	525.00	1,195.00	730.00	568.80	4,518.80	1,347.80	8,885.40
920 · Continuing Education	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00
932 · City/County Watershed Planning	6,022.85	6,022.85	0.00	0.00	0.00	0.00	0.00	0.00	6,022.85
933 · Missouri River General Services	12,683.75	12,683.75	0.00	0.00	0.00	0.00	0.00	0.00	12,683.75
934 · Missouri River Bank Stabilizati	54,597.35	36,749.85	0.00	0.00	0.00	17,847.50	0.00	0.00	54,597.35
937 · Design/Special Assessment	22,049.75	5,032.00	0.00	6,287.00	0.00	0.00	0.00	10,730.75	22,049.75
940 · Operations & Maintenances	4,654.28	0.00	0.00	4,654.28	0.00	0.00	0.00	0.00	4,654.28
941 · Stream Gages	6,330.00	6,330.00	0.00	0.00	0.00	0.00	0.00	0.00	6,330.00
960 · Drainage Complaints	59,964.75	59,964.75	0.00	0.00	0.00	0.00	0.00	0.00	59,964.75
Total Expense	730,089.66	365,185.35	3,150.00	18,036.28	8,507.50	29,086.05	289,108.43	17,016.05	730,089.66
Net Income	**706,864.47**	**763,464.67**	**10,047.02**	**23,053.65**	**104,992.05**	**34,493.69**	**-235,888.64**	**6,702.03**	**706,864.47**

Burleigh County Water Resource District (BCWRD)
Profit & Loss Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget	% of Budget
Income				
31110 · Real Estate Tax	935,068.36	1,050,000.00	-114,931.64	89.1%
31810 · In Lieu of Tax	133.87			
34220 · Operating Grants	58,446.84			
36110 · Interest	84,744.85	80,000.00	4,744.85	105.9%
36210 · McDowell Dam Recreation Income	16,560.79	25,000.00	-8,439.21	66.2%
36215 · McDowell Dam Land Lease	7,960.00	3,200.00	4,760.00	248.8%
43610 · State Aid Distribution	48,440.34	50,000.00	-1,559.66	96.9%
43810 · Reimbursements	285,599.08			
46910 · Misc Revenue	0.00	500.00	-500.00	0.0%
Total Income	1,436,954.13	1,208,700.00	228,254.13	118.9%
Gross Profit	1,436,954.13	1,208,700.00	228,254.13	118.9%
Expense				
111 · Payroll Expenses				
111A · Wages/Stipends	17,718.75	30,000.00	-12,281.25	59.1%
111B · Payroll Taxes	1,490.16	3,000.00	-1,509.84	49.7%
111C · Workforce Safety & Insurance	250.00			
111D · Payroll Processing Fees	300.00			
Total 111 · Payroll Expenses	19,758.91	33,000.00	-13,241.09	59.9%
113 · Accounting & Contract Services	22,350.00	32,000.00	-9,650.00	69.8%
114 · Audit	0.00	10,000.00	-10,000.00	0.0%
312 · Legal Fees	12,792.00	30,000.00	-17,208.00	42.6%
315 · Engineering Administration	26,506.75	30,000.00	-3,493.25	88.4%
328 · Liability Insurance	8,005.00	8,000.00	5.00	100.1%
341 · Travel	41.30	2,000.00	-1,958.70	2.1%
376 · Dues & Publications	2,700.00	7,000.00	-4,300.00	38.6%
411 · Office Expense	1,370.15	3,000.00	-1,629.85	45.7%
415 · Bank Fees	5,487.12			
50913 · Interest Expense	31,909.75			
904 · McDowell Dam				
904A · Operations	215,752.93			
905 · Capital Improvements	22,486.25	200,000.00	-177,513.75	11.2%
905A · Fresh Water Intake	46,129.25			
904 · McDowell Dam - Other	8,861.50	330,000.00	-321,138.50	2.7%
Total 904 · McDowell Dam	293,229.93	530,000.00	-236,770.07	55.3%
907 · Apple Creek Bank Stabilization	129,770.62			
910 · Projects				
Administration	3,545.00			
Legal Fees	5,340.40			
910 · Projects - Other	0.00	194,700.00	-194,700.00	0.0%
Total 910 · Projects	8,885.40	194,700.00	-185,814.60	4.6%
911 · Misc	0.00	1,000.00	-1,000.00	0.0%
920 · Continuing Education	980.00	1,000.00	-20.00	98.0%
932 · City/County Watershed Planning	6,022.85	10,000.00	-3,977.15	60.2%
933 · Missouri River General Services	12,683.75	25,000.00	-12,316.25	50.7%
934 · Missouri River Bank Stabilizati	54,597.35			
937 · Design/Special Assessment	22,049.75	200,000.00	-177,950.25	11.0%
940 · Operations & Maintenances	4,654.28	40,000.00	-35,345.72	11.6%
941 · Stream Gages	6,330.00	7,000.00	-670.00	90.4%
960 · Drainage Complaints	59,964.75	30,000.00	29,964.75	199.9%
970 · Storm Water Management Plans	0.00	15,000.00	-15,000.00	0.0%
Total Expense	730,089.66	1,208,700.00	-478,610.34	60.4%
Net Income	**706,864.47**	**0.00**	**706,864.47**	**100.0%**

Money Market Only Portfolio

PORTFOLIO ASSUMPTIONS							
Ladder	$ -	**MM gross yield**	3.85%	**MM adv. fee**	0.25%	**MM net yield**	3.60%
YTM	3.85%	**YTM net**	3.60%	**Net income**	$ 146,186.38		

PROPOSED $4M COMBINED CD LADDER							
#	Issuer	Amount	Gross YTM	Adv. Fee	Net Yield	vs MM Net	Net Income
	Bravera Deposit Fund	$ 4,060,732.91	3.85%	0.25%	3.60%	0.00%	$ 146,186.38
PORTFOLIO TOTALS		**$ 4,060,732.91**	**3.85000%**	**0.25%**	**3.60000%**	**3.60000%**	**$ 146,186.38**

Money Market with Noncallable CD Ladder

PORTFOLIO ASSUMPTIONS												
Ladder	$ 2,000,000	**MM gross yield**	3.85%	**MM adv. fee**	0.25%	**MM net yield**	3.60%	**CD adv. fee**	0.35%	**Fee increase**	0.10%
YTM	4.22%	**YTM net**	3.92%	**Net income**	$ 159,311.38	**Add. Income**	$ 13,125.00	**Callable**	0	**Client state**	ND

PROPOSED $4M CD LADDER

#	Target	Maturity	Issuer	Amount	Gross YTM	Adv. Fee	Net Yield	vs MM Net	Net Income	Annual Net Additional Income	Callable?
			Bravera Deposit Fund	$ 2,060,732.91	3.85%	0.25%	3.60%	0.00%	$ 74,186.38	$ -	
1	6 months	04/08/27	Flagstar Bank NA CD	$ 250,000.00	4.25%	0.35%	3.90%	0.30%	$ 9,750.00	$ 750.00	No
2	9 months	07/16/27	Western Alliance Bank	$ 250,000.00	4.45%	0.35%	4.10%	0.50%	$ 10,250.00	$ 1,250.00	No
3	12 months	10/05/27	Safra National Bank of New York	$ 250,000.00	4.50%	0.35%	4.15%	0.55%	$ 10,375.00	$ 1,375.00	No
4	15 months	01/18/28	First Community Bank of Tennessee	$ 250,000.00	4.50%	0.35%	4.15%	0.55%	$ 10,375.00	$ 1,375.00	No
5	18 months	04/06/28	Israel Discount Bank of New York	$ 250,000.00	4.70%	0.35%	4.35%	0.75%	$ 10,875.00	$ 1,875.00	No
6	18 months	03/29/28	Bank Hapoalim B.M. New York Branch	$ 250,000.00	4.70%	0.35%	4.35%	0.75%	$ 10,875.00	$ 1,875.00	No
7	24 months	10/10/28	FinWise Bank	$ 250,000.00	4.90%	0.35%	4.55%	0.95%	$ 11,375.00	$ 2,375.00	No
8	24 months	10/06/28	Toyota Financial Savings Bank	$ 250,000.00	4.85%	0.35%	4.50%	0.90%	$ 11,250.00	$ 2,250.00	No
PORTFOLIO TOTALS				**$ 4,060,732.91**	**4.22%**	**0.30%**	**3.92%**	**0.32%**	**$ 159,311.38**	**$ 13,125.00**	**0**

Money Market with Noncallable & Callable CD Ladder

PORTFOLIO ASSUMPTIONS											
Ladder	$ 2,000,000	**MM gross yield**	3.85%	**MM adv. fee**	0.25%	**MM net yield**	3.60%	**CD adv. fee**	0.35%	**Fee increase**	0.10%
YTM	4.23%	**YTM net**	3.93%	**Net income**	$ 159,686.38	**Add. Income**	$ 13,500.00	**Callable**	1	**Client state**	ND

PROPOSED $4M CD LADDER

#	Target	Maturity	Issuer	Amount	Gross YTM	Adv. Fee	Net Yield	vs MM Net	Net Income	Annual Net Additional Income	Callable?
			Bravera Deposit Fund	$ 2,060,732.91	3.85%	0.25%	3.60%	0.00%	$ 74,186.38	$ -	
1	6 months	04/08/27	Flagstar Bank NA CD	$ 250,000.00	4.25%	0.35%	3.90%	0.30%	$ 9,750.00	$ 750.00	No
2	9 months	07/16/27	Western Alliance Bank	$ 250,000.00	4.45%	0.35%	4.10%	0.50%	$ 10,250.00	$ 1,250.00	No
3	12 months	10/05/27	Safra National Bank of New York	$ 250,000.00	4.50%	0.35%	4.15%	0.55%	$ 10,375.00	$ 1,375.00	No
4	15 months	01/18/28	First Community Bank of Tennessee	$ 250,000.00	4.50%	0.35%	4.15%	0.55%	$ 10,375.00	$ 1,375.00	No
5	18 months	04/06/28	Israel Discount Bank of New York	$ 250,000.00	4.70%	0.35%	4.35%	0.75%	$ 10,875.00	$ 1,875.00	No
6	18 months	03/29/28	Bank Hapoalim B.M. New York Branch	$ 250,000.00	4.70%	0.35%	4.35%	0.75%	$ 10,875.00	$ 1,875.00	No
7	24 months	10/10/28	FinWise Bank	$ 250,000.00	4.90%	0.35%	4.55%	0.95%	$ 11,375.00	$ 2,375.00	No
8	24 months	10/16/28	Citibank, National Association	$ 250,000.00	5.00%	0.35%	4.65%	1.05%	$ 11,625.00	$ 2,625.00	Yes-Apr 2027
PORTFOLIO TOTALS				**$ 4,060,732.91**	**4.23%**	**0.30%**	**3.93%**	**0.33%**	**$ 159,686.38**	**$ 13,500.00**	**1**

Money Market with Noncallable CD, Callable CD, and US Treasury Ladder

PORTFOLIO ASSUMPTIONS											
Ladder	$ 2,000,000	**MM gross yield**	3.85%	**MM adv. fee**	0.25%	**MM net yield**	3.60%	**CD adv. fee**	0.35%	**Fee increase**	0.10%
YTM	4.49%	**YTM net**	4.19%	**Net income**	$ 170,028.88	**Add. Income**	$ 23,842.50	**Callable**	3	**Client state**	ND

PROPOSED $4M COMBINED CD LADDER

#	Term	Maturity	Issuer	Amount	Gross YTM	Adv. Fee	Net Yield	vs MM Net	Net Income	Annual Net Additional Income	Call Status
			Bravera Deposit Fund	$ 2,060,732.91	3.85%	0.25%	3.60%	0.00%	$ 74,186.38	$ -	
1	2 Years	10/10/28	FinWise Bank	$ 250,000.00	4.90%	0.35%	4.55%	0.95%	$ 11,375.00	$ 2,375.00	No
2	2 Years	10/16/28	Citibank, National Association	$ 250,000.00	5.00%	0.35%	4.65%	1.05%	$ 11,625.00	$ 2,625.00	Yes-Apr 2027
3	2 Years	10/06/28	Toyota Financial Savings Bank	$ 250,000.00	4.88%	0.35%	4.53%	0.93%	$ 11,312.50	$ 2,312.50	No
4	2 Years	10/13/28	Cross River Bank	$ 250,000.00	4.90%	0.35%	4.55%	0.95%	$ 11,375.00	$ 2,375.00	Yes-Apr 2027
5	2.5 Years	04/09/29	BMW Bank of North America	$ 250,000.00	4.95%	0.35%	4.60%	1.00%	$ 11,500.00	$ 2,500.00	No
6	3 Years	10/16/29	JPMorgan Chase Bank, National Association	$ 250,000.00	5.10%	0.35%	4.75%	1.15%	$ 11,875.00	$ 2,875.00	Yes-Oct 2027
7	20 Years	04/16/29	20 Year US Treasury	$ 500,000.00	5.71%	0.35%	5.36%	1.76%	$ 26,780.00	$ 8,780.00	No
PORTFOLIO TOTALS				**$ 4,060,732.91**	**4.49%**	**0.30%**	**4.19%**	**0.59%**	**$ 170,028.88**	**$ 23,842.50**	**3**

Burleigh County Water Resource District

PO Box 1255
Bismarck, North Dakota 58502-1255
(701) 354-1501
www.bcwrd.org

October 14, 2026

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

RE: Missouri River Correctional Center – Operations and Maintenance Assessment

Dear Mr. Splonskowski:

The Burleigh County Water Resource District (BCWRD) approved the enclosed Certified Operation and Maintenance (O&M) Assessment for the Missouri River Correctional Center Flood Control Project at their October 14, 2026, meeting.

These assessments will generate revenues of $13,776.50. The amount levied is the maximum allowable as established under *North Dakota Century Code Section 61-16.1-45 Maintenance of drainage projects.*

We understand your office charges a fee to complete this set up and collection. This fee will be paid by the BCWRD from the O&M assessment revenues. This is the first year for this assessment to pay off existing debt and to establish an accumulated reserve, which is allowed under the NDCC. It is anticipated that a future assessment in 2027 will be required to balance the account based on expenses that have been incurred since construction in 2017.

The BCWRD hereby certifies these assessment costs and directs them to be levied for 2026. If you have any questions, please let me know.

Sincerely,

James Landenberger, Chairman
Burleigh County Water Resource District

Enclosure

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

DRAFT

Current Board Members:

James Landenberger, Chairman 701-426-6439 Roger Smith, Vice Chairman 701-400-6283
Dennis Reep, Secretary/Treasurer 701-595-2142 Chuck Mischel, Manager 701-220-5484
Brian Mager, Manager 701-317-1516

Missouri River Correctional Center Flood Control Project 10-31-2026

BCWRD Certifed O&M Assessment Dsitrict

$4/Acre for ag land

$2/500 of taxable valuation

Parcel ID	Owner	Property Address	Mailing Address	Mailing City	Mailing State	Mailing Zip	Benefit Area (acres)	Zoning - Residential Commercial or Agricultural	True and Full Value 2026	Assessed Valuation * 50% Then * 9% for Taxable Valuation for Rural Residential	Assessment Per NDCC Based onTaxable Valuation
38-138-80-00-19-220	NELSON, JEFFREY M & MARY ELLEN	3640 ENGLAND ST	3640 ENGLAND ST	BISMARCK	ND	58504-8961	2.35	Rural Residential	$263,300.00	$11,848.50	$47.39
38-138-80-00-19-250	MILLER, RANDALL R & ELIZABETH	3918 ENGLAND ST	3918 ENGLAND ST	BISMARCK	ND	58504-8969	3.125	Rural Residential	$484,900.00	$21,820.50	$87.28
38-138-80-00-19-255	SANDERS, SHARI R & PATRICK	3910 ENGLAND ST	3910 ENGLAND ST	BISMARCK	ND	58504-8969	5.625	Rural Residential	$220,100.00	$9,904.50	$39.62
38-138-80-00-19-270	GUTHMILLER, TROY & HERTZ, SHONNA R	3912 ENGLAND ST	3912 ENGLAND ST	BISMARCK	ND	58504	2.885	Rural Residential	$219,700.00	$9,886.50	$39.55
38-138-80-00-19-271	GUTHMILLER, TROY & HERTZ, SHONNA R	3912 ENGLAND ST	3912 ENGLAND ST	BISMARCK	ND	58504	0.24	Rural Residential	$219,700.00	$9,886.50	$39.55
38-138-80-00-19-275	HEATON, MATTHEW P & MATEENA V	3908 ENGLAND ST	3908 ENGLAND ST	BISMARCK	ND	58504	3.125	Rural Residential	$472,700.00	$21,271.50	$85.09
38-138-80-00-19-825	AXVIG, AARON & ANNA; AXVIG, RANDY & SUSAN LIV TRUST	4310 ENGLAND ST	204 6TH AVE NW	MANDAN	ND	58554	10	**ag land**	$97,900.00	$4,895.00	**$40.00**
38-138-80-00-20-610	ROSWICK, ROBERT J & JULIE F	4315 ENGLAND ST	4315 ENGLAND ST	BISMARCK	ND	58504-8970	40	**ag land**	$841,900.00	$42,095.00	**$160.00**
38-138-80-00-20-850	LANGER, GARY L	4620 S WASHINGTON ST	4620 S WASHINGTON ST	BISMARCK	ND	58504-8014	2	Rural Residential	$259,800.00	$11,691.00	$46.76
38-138-80-00-20-860	NELSON, STEVEN & WEIGEL, LUCILLE	280 SW 48TH AVE	280 48TH AVE SW	BISMARCK	ND	58504-8901	0.57	Rural Residential	$110,300.00	$4,963.50	$19.85
38-138-80-00-20-875	HASS, KYLE & HEATHER	680 SW 48TH AVE	680 48TH AVE SW	BISMARCK	ND	58504	3.93	Rural Residential	$670,500.00	$30,172.50	$120.69
38-138-80-00-20-876	BITTERMAN LIVING TRUST	SW 48TH AVE	4406 DANIEL ST	BISMARCK	ND	58504	6	Rural Residential	$70,000.00	$3,150.00	$12.60
38-138-80-00-20-877	SAND, ROSELLEN M	SW 48TH AVE	527 SHEEHAN RD	BISMARCK	ND	58504	2.47	Rural Residential	$61,200.00	$2,754.00	$11.02
38-138-80-00-20-880	LEMER, JERID L & RAELENE M	540 SW 48TH AVE	540 48TH AVE SW	BISMARCK	ND	58504-8958	2.15	Rural Residential	$226,100.00	$10,174.50	$40.70
38-138-80-00-20-882	KOBLE, SARA ET AL	210 SW 48TH AVE	210 48TH AVE SW	BISMARCK	ND	58504	1.61	Rural Residential	$402,200.00	$18,099.00	$72.40
38-138-80-00-20-886	SIEMS, HENRY	580 SE 48TH AVE	1802 N 8TH ST	BISMARCK	ND	58501	4.42	Rural Residential	$76,300.00	$3,433.50	$13.73
38-138-80-00-20-888	BOUCHE, KELLY M & CANDICE J	380 SW 48TH AVE	380 48TH AVE SW	BISMARCK	ND	58504	1.75	Rural Residential	$75,800.00	$3,411.00	$13.64
38-138-80-00-20-890	KVANDE, DEBORAH		KVANDE IRREVOCABLE TRUST	CAVALIER	ND	58220-4205	3.12	Rural Residential	$37,700.00	$1,696.50	$6.79
38-138-80-02-01-010	HEINERT, TED & NANETTE	4704 WHITE TAIL LN	3749 MONTREAL ST	BISMARCK	ND	58503	2.15	Rural Residential	$36,200.00	$1,629.00	$6.52
38-138-80-02-01-020	KOVASH, TODD M & KRISTI J	4604 WHITE TAIL LN	4604 WHITE TAIL LN	BISMARCK	ND	58504	2.14	Rural Residential	$540,300.00	$24,313.50	$97.25
38-138-80-02-01-030	REESE, JOHN & COLLEEN	4520 WHITE TAIL LN	4520 WHITE TAIL LN	BISMARCK	ND	58504-8600	2.15	Rural Residential	$794,500.00	$35,752.50	$143.01
38-138-80-02-01-040	DINGUS, PATRICK & ROSALIE	4512 WHITE TAIL LN	4512 WHITETAIL LN	BISMARCK	ND	58504	2.15	Rural Residential	$559,500.00	$25,177.50	$100.71
38-138-80-02-01-050	Name Redacted in County Records	4500 HUBER DR	0	0	0	0	2.15	Rural Residential	$584,300.00	$26,293.50	$105.17
38-138-80-02-02-010	BETTENHAUSEN, LYLE & KAREN	4601 WHITE TAIL LN	4601 WHITE TAIL LN	BISMARCK	ND	58504	2	Rural Residential	$790,100.00	$35,554.50	$142.22
38-138-80-02-02-020	RUSTAD, RYAN & ASHLEY	4604 HUBER DR	4604 HUBER DR	BISMARCK	ND	58504	2	Rural Residential	$36,000.00	$1,620.00	$6.48
38-138-80-02-02-030	PIATZ, MICHAEL B & KRISTEN J	4704 HUBER DR	4704 HUBER DR	BISMARCK	ND	58504	2	Rural Residential	$394,800.00	$17,766.00	$71.06
38-138-80-02-02-040	FROELICH, MARK & CAROL	4701 WHITE TAIL LN	4701 WHITETAIL LN	BISMARCK	ND	58504	2	Rural Residential	$578,000.00	$26,010.00	$104.04
38-138-80-02-03-010	O'KEEFE, SHANE P & KATHERINE A	4501 HUBER DR	4501 HUBER DR	BISMARCK	ND	58504-8862	2.17	Rural Residential	$567,200.00	$25,524.00	$102.10
38-138-80-02-03-020	MEYHOFF, BRUCE & ROBIN	4601 HUBER DR	4601 HUBER DR	BISMARCK	ND	58504	2.16	Rural Residential	$504,400.00	$22,698.00	$90.79
38-138-80-02-03-030	SCHMIDT, THOMAS & CARISSA	4701 HUBER DR	4701 HUBER DR	BISMARCK	ND	58504	2.15	Rural Residential	$622,200.00	$27,999.00	$112.00
38-138-80-03-01-010	KALLEVIG, JONEEN D	106 ASHLEE AVE	106 ASHLEE AVE	BISMARCK	ND	58504	2.1	Rural Residential	$680,600.00	$30,627.00	$122.51
38-138-80-03-01-020	GLASSER, JASON & JENNIFER	130 ASHLEE AVE	130 ASHLEE AVE	BISMARCK	ND	58504	2.1	Rural Residential	$664,700.00	$29,911.50	$119.65
38-138-80-03-01-030	RONINGEN, MARK W & YELENA	216 ASHLEE AVE	216 ASHLEE AVE	BISMARCK	ND	58504	1.83	Rural Residential	$677,600.00	$30,492.00	$121.97
38-138-80-03-01-040	SENGER, LORRAINE	308 ASHLEE AVE	308 ASHLEE AVE	BISMARCK	ND	58504-8827	1.18	Rural Residential	$691,200.00	$31,104.00	$124.42
38-138-80-03-01-050	SCHANER, ROBIN L & LANEE E	400 ASHLEE AVE	400 ASHLEE AVE	BISMARCK	ND	58504-8831	2.1	Rural Residential	$946,600.00	$42,597.00	$170.39
38-138-80-03-02-010	GEIGER, DANIEL & MARILYN	4026 DANIEL ST	1702 W WICHITA DR	BISMARCK	ND	58504	2.04	Rural Residential	$36,100.00	$1,624.50	$6.50
38-138-80-03-02-020	SCHMITCKE, GARY & BARBARA	4114 DANIEL ST	4114 DANIEL ST	BISMARCK	ND	58504-8845	1.92	Rural Residential	$513,300.00	$23,098.50	$92.39
38-138-80-03-02-030	WIEDRICH, JESSE & SARA	4126 DANIEL ST	4126 DANIEL ST	BISMARCK	ND	58504	1.34	Rural Residential	$698,200.00	$31,419.00	$125.68
38-138-80-03-03-010	STEFFES, MAR-JO	4115 DANIEL ST	4115 DANIEL ST	BISMARCK	ND	58504	2	Rural Residential	$589,300.00	$26,518.50	$106.07
38-138-80-03-03-020	KLEIN, JEROME & HELEN	407 ASHLEE AVE	1706 SO RENO DR	BISMARCK	ND	58504-7064	2	Rural Residential	$36,000.00	$1,620.00	$6.48
38-138-80-03-03-030	ELL, TODD & LORI	323 ASHLEE AVE	2519 COOLIDGE AVE	BISMARCK	ND	58501-2264	2	Rural Residential	$36,000.00	$1,620.00	$6.48
38-138-80-03-03-040	KASEMAN, LENORE	223 ASHLEE AVE	223 ASHLEE AVE	BISMARCK	ND	58504	2	Rural Residential	$815,300.00	$36,688.50	$146.75
38-138-80-03-03-050	MARINER, ARTHUR R & DOROTHY L ET AL	201 ASHLEE AVE		BISMARCK	ND	58504	2	Rural Residential	$1,301,300.00	$58,558.50	$234.23
38-138-80-03-03-060	FRYSLIE, THOMAS V & JUDITH H	218 W GLENWOOD DR	218 W GLENWOOD DR	BISMARCK	ND	58504	2	Rural Residential	$513,900.00	$23,125.50	$92.50
38-138-80-03-03-070	WERNER, JACK A & BONNIE L	310 W GLENWOOD DR	39 CAPTAIN MARSH DR	MANDAN	ND	58554	2	Rural Residential	$36,000.00	$1,620.00	$6.48
38-138-80-03-03-080	STEWART, NATHAN J & KATIE C	328 W GLENWOOD DR	328 W GLENWOOD DR	BISMARCK	ND	58504	2	Rural Residential	$1,475,200.00	$66,384.00	$265.54
38-138-80-03-03-090	FETTIG, ASHLEE F	418 W GLENWOOD DR	2609 PEACH TREE DR	BISMARCK	ND	58504	2	Rural Residential	$36,000.00	$1,620.00	$6.48
38-138-80-03-03-100	KISSE, JOHN A & BRENDA LEE	512 W GLENWOOD DR	512 W GLENWOOD DR	BISMARCK	ND	58504	2	Rural Residential	$590,900.00	$26,590.50	$106.36
38-138-80-03-04-010	ROEHRL, JOHTONA L & JONATHAN J	119 W GLENWOOD DR	119 W GLENWOOD DR	BISMARCK	ND	58504	2	Rural Residential	$651,400.00	$29,313.00	$117.25
38-138-80-03-04-020	SENGER, LUCAS R	213 W GLENWOOD DR	706 MUNICH DR	BISMARCK	ND	58504	2.21	Rural Residential	$36,300.00	$1,633.50	$6.53

38-138-80-03-04-030	WANNER, JESSE & TORGERSON, CHASITI	303 W GLENWOOD DR	303 W GLENWOOD DR	BISMARCK	ND	58504	2.22	Rural Residential	$828,900.00	$37,300.50	$149.20
38-138-80-03-04-040	WELTON, MATTHEW J & WISDON, MARISSA	319 W GLENWOOD DR	319 W GLENWOOD DR	BISMARCK	ND	58504-8025	2	Rural Residential	$685,200.00	$30,834.00	$123.34
38-138-80-03-04-050	DOUGHERTY LIVING TRUST	409 W GLENWOOD DR		BISMARCK	ND	58504-8026	2	Rural Residential	$594,100.00	$26,734.50	$106.94
38-138-80-03-04-060	CLARK, JESSE D & SARA M	4405 LUCAS ST	4405 LUCAS ST	BISMARCK	ND	58504	2	Rural Residential	$606,500.00	$27,292.50	$109.17
38-138-80-03-04-070	DEISZ, STEVEN & JILL	408 COURTNEY CIR	331 COURTNEY CIR	BISMARCK	ND	58504-8535	1.5	Rural Residential	$27,000.00	$1,215.00	$4.86
38-138-80-03-04-080	HAGEN, DUSTIN L & TRISHA E	324 COURTNEY CIR	PO BOX 338	BISMARCK	ND	58502	1.5	Rural Residential	$708,400.00	$31,878.00	$127.51
38-138-80-03-04-090	DEISZ, STEVEN & JILL	331 COURTNEY CIR	331 COURTNEY CIR	BISMARCK	ND	58504	1.62	Rural Residential	$1,483,300.00	$66,748.50	$266.99
38-138-80-03-04-100	FAHRNI, LOWELL & CORRIN	4420 S WASHINGTON ST	4420 S WASHINGTON ST	BISMARCK	ND	58504	1.5	Rural Residential	$311,200.00	$14,004.00	$56.02
38-138-80-03-04-110	DEISZ, STEVEN & JILL	320 SHEEHAN RD	331 COURTNEY CIR	BISMARCK	ND	58504	2	Rural Residential	$108,000.00	$4,860.00	$19.44
38-138-80-03-04-120	ERHART PERKET LIVING TRUST	413 COURTNEY CIR		BISMARCK	ND	58504	2	Rural Residential	$612,200.00	$27,549.00	$110.20
38-138-80-03-05-010	SAND, ROSELLEN M	527 SHEEHAN RD	527 SHEEHAN RD	BISMARCK	ND	58504	2	Rural Residential	$678,200.00	$30,519.00	$122.08
38-138-80-03-05-020	SCHOCK, DARIN L & STACY L	509 SHEEHAN RD	509 SHEEHAN RD	BISMARCK	ND	58504	2	Rural Residential	$588,100.00	$26,464.50	$105.86
38-138-80-03-05-030	ELSBERRY, TERRY & JULIE	421 SHEEHAN RD	421 SHEEHAN RD	BISMARCK	ND	58504	2	Rural Residential	$679,500.00	$30,577.50	$122.31
38-138-80-03-05-040	SCHWARTZ, WESLEY J & BRITNI N	325 SHEEHAN RD	325 SHEEHAN RD	BISMARCK	ND	58504	1.52	Rural Residential	$554,500.00	$24,952.50	$99.81
38-138-80-03-06-010	SHETLER, NICOLE R & BRADLEY J	4309 DANIEL ST	4309 DANIEL ST	BISMARCK	ND	58504	2	Rural Residential	$690,700.00	$31,081.50	$124.33
38-138-80-03-06-020	ECKROTH, DANIEL L & BELINDA K	4314 LUCAS ST	4314 LUCAS ST	BISMARCK	ND	58504	2	Rural Residential	$570,900.00	$25,690.50	$102.76
38-138-80-03-06-030	ARTZ, JONATHAN D & LOREN L	506 KAMBRI CIR	506 KAMBRI CI	BISMARCK	ND	58504-7511	1.62	Rural Residential	$575,100.00	$25,879.50	$103.52
38-138-80-03-06-040	TABORSKY, LAWRENCE E & AMY	4403 DANIEL ST	4403 DANIEL ST	BISMARCK	ND	58504	1.62	Rural Residential	$635,500.00	$28,597.50	$114.39
38-138-80-03-06-050	BOECKEL, TRAVIS L & ALICIA M	517 KAMBRI CIR	517 KAMBRI CIR	BISMARCK	ND	58504	1.51	Rural Residential	$908,300.00	$40,873.50	$163.49
38-138-80-03-06-060	SCHANER, DANIEL & ALANA	505 KAMBRI CIR	2543 PEACH TREE DR	BISMARCK	ND	58504	1.5	Rural Residential	$27,000.00	$1,215.00	$4.86
38-138-80-03-06-070	HODGE, TIFFANY A	4520 LUCAS ST	409 SOUTHWOOD AVE	BISMARCK	ND	58504-6258	2	Rural Residential	$36,000.00	$1,620.00	$6.48
38-138-80-03-06-080	SIMONSON, SUSAN J & MICHAEL	526 SHEEHAN RD	526 SHEEHAN RD	BISMARCK	ND	58504	2	Rural Residential	$628,100.00	$28,264.50	$113.06
38-138-80-03-07-010	JOCHIM, JASON & ARMSTRONG, JESSE	4306 DANIEL ST	4306 DANIEL ST	BISMARCK	ND	58504	2	Rural Residential	$674,100.00	$30,334.50	$121.34
38-138-80-03-07-020	THOMPSON, ROGER W & SANDY K	4324 DANIEL ST	4324 DANIEL ST	BISMARCK	ND	58504-8825	1.56	Rural Residential	$489,400.00	$22,023.00	$88.09
38-138-80-03-07-030	BITTERMAN LIVING TRUST	4406 DANIEL ST		BISMARCK	ND	58504	1.62	Rural Residential	$707,800.00	$31,851.00	$127.40
38-138-80-0A-01-010	RIVELAND, SHAUN & VICKI	3550 ENGLAND ST	3550 ENGLAND ST	BISMARCK	ND	58504-8967	3.84	Rural Residential	$615,800.00	$27,711.00	$110.84
38-138-80-0D-01-010	HAAKENSON, LARAYNE	3500 ENGLAND ST	3500 ENGLAND ST	BISMARCK	ND	58504-8967	0.82	Rural Residential	$442,700.00	$19,921.50	$79.69
38-138-80-0E-01-010	HAAKENSON, LARAYNE	3500 ENGLAND ST	3500 ENGLAND ST	BISMARCK	ND	58504-8967	5.07	Rural Residential	$442,700.00	$19,921.50	$79.69
38-138-80-0G-01-010	NELSON, ETHAN DAKOTA;	3760 ENGLAND ST		BISMARCK	ND	58504-8968	2.03	Rural Residential	$187,300.00	$8,428.50	$33.71
38-138-80-0G-01-020	NELSON, ETHAN DAKOTA	1604 SCOUT ST	3760 ENGLAND ST	BISMARCK	ND	58504-8968	2.07	Rural Residential	$68,000.00	$3,060.00	$12.24
38-138-80-0G-01-030	NELSON, DAVID K & JEANNE	1700 SCOUT ST	1700 SCOUT ST	BISMARCK	ND	58504-8849	2.21	Rural Residential	$620,500.00	$27,922.50	$111.69
38-138-80-0G-01-040	BUTLER, GWEN	3710 ENGLAND ST	3710 ENGLAND ST	BISMARCK	ND	58504-8968	2.92	Rural Residential	$622,800.00	$28,026.00	$112.10
38-138-80-0G-01-050	BUTLER, GWEN	1730 SCOUT ST	3710 ENGLAND ST	BISMARCK	ND	58504-8968	1.54	Rural Residential	$46,200.00	$2,079.00	$8.32
38-138-80-0G-01-060	KEMMIS, NICHOLAS S & SHONNA L	1740 SCOUT ST	1740 SCOUT ST	BISMARCK	ND	58504	1.55	Rural Residential	$1,193,600.00	$53,712.00	$214.85
38-138-80-0G-02-010	BALZER, GENE K & LORI A	1517 SCOUT ST	1517 SCOUT ST	BISMARCK	ND	58504	1.31	Rural Residential	$853,700.00	$38,416.50	$153.67
38-138-80-0G-02-020	CHORNE, CORY & KRISTIN	1601 SCOUT ST	1601 SCOUT ST	BISMARCK	ND	58504-8813	1.3	Rural Residential	$830,300.00	$37,363.50	$149.45
38-138-80-0G-02-030	WEIS, TWILA & NICHOLAS	1617 SCOUT ST	1617 SCOUT ST	BISMARCK	ND	58504-8813	1.32	Rural Residential	$655,000.00	$29,475.00	$117.90
38-138-80-0G-02-040	HEINERT, RAYMOND A & BECKY K	1701 SCOUT ST	1701 SCOUT ST	BISMARCK	ND	58504	1.28	Rural Residential	$599,200.00	$26,964.00	$107.86
38-138-80-0G-02-050	TORGERSON, EARL T & PAMELA J	1717 SCOUT ST	1733 SCOUT ST	BISMARCK	ND	58504-8849	1.43	Rural Residential	$25,700.00	$1,156.50	$4.63
38-138-80-0G-02-060	TORGERSON, EARL T & PAMELA J	1733 SCOUT ST	1733 SCOUT ST	BISMARCK	ND	58504-8849	1.67	Rural Residential	$747,900.00	$33,655.50	$134.62
38-138-80-0J-01-010	BALZER, GENE & LORI	3820 ENGLAND ST	1517 SCOUT ST	BISMARCK	ND	58504	1.59	Rural Residential	$33,800.00	$1,521.00	$6.08
38-138-80-14-01-010	BLOTSKE, ALLEN & JOANN	4110 ENGLAND ST	4110 ENGLAND ST	BISMARCK	ND	58504-8990	3.62	Rural Residential	$467,700.00	$21,046.50	$84.19
38-138-80-14-01-015	BLOTSKE, ALLEN & JOANN	4106 ENGLAND ST	4110 ENGLAND ST	BISMARCK	ND	58504-8990	1.495	Rural Residential	$26,900.00	$1,210.50	$4.84
38-138-80-21-01-010	MERTZ, LYNDON DAVIS JR & BRANDEE MAE	3906 ENGLAND ST	3906 ENGLAND ST	BISMARCK	ND	58504	1.564	Rural Residential	$377,500.00	$16,987.50	$67.95
38-138-80-21-01-020	FAZEKAS, MICHAEL	3902 ENGLAND ST	3902 ENGLAND ST	BISMARCK	ND	58504	1.564	Rural Residential	$509,500.00	$22,927.50	$91.71
38-138-80-22-01-010	AXVIG, RANDY & SUSAN REV LIV TRUST; BEAUDOIN, LAURA & B	4220 ENGLAND ST	4550 GLENWOOD DR	BISMARCK	ND	58504	5	Rural Residential	$275,700.00	$12,406.50	$49.63
38-138-80-24-01-010	DOCKTER, CRAIG &	4744 THORNBURG DR	MCDONALD DOCKTER, CHRISTINE	BISMARCK	ND	58504-8812	1.873	Rural Residential	$677,100.00	$30,469.50	$121.88
38-138-80-24-01-020	SPEIDEL, JERRY & DONNA	4660 THORNBURG DR	4660 THORNBURG DR	BISMARCK	ND	58504-8810	1.974	Rural Residential	$477,100.00	$21,469.50	$85.88
38-138-80-24-01-030	WAX, DENNIS P & CONNIE K	4530 THORNBURG DR	4530 THORNBURG DR	BISMARCK	ND	58504	1.973	Rural Residential	$748,800.00	$33,696.00	$134.78
38-138-80-24-02-010	HAMMARGREN, JORDAN & CHELSIE	4745 THORNBURG DR	201 ASHLEE AVE	BISMARCK	ND	58504	1.883	Rural Residential	$33,900.00	$1,525.50	$6.10
38-138-80-24-02-020	ZAINHOFSKY, FREDERICK J & MYRNA	4655 THORNBURG DR	1207 S 7TH ST	BISMARCK	ND	58504-6536	1.969	Rural Residential	$35,400.00	$1,593.00	$6.37
38-138-80-24-02-030	ZAINHOFSKY, JON F & KATI L	4505 THORNBURG DR	4505 THORNBURG DR	BISMARCK	ND	58504-8808	1.97	Rural Residential	$477,800.00	$21,501.00	$86.00
38-138-80-24-02-040	KUDRNA, COLLIN & BRITTANY N	4435 THORNBURG DR	4435 THORNBURG DR	BISMARCK	ND	58504	2	Rural Residential	$792,600.00	$35,667.00	$142.67
38-138-80-24-02-050	ROGSTAD, DAVID	4600 DOWNING ST	4600 DOWNING ST	BISMARCK	ND	58504	1.955	Rural Residential	$640,200.00	$28,809.00	$115.24
38-138-80-24-02-060	COLLING, MICHEAL & JAN	4700 DOWNING ST	4700 DOWNING ST	BISMARCK	ND	58504-8816	1.955	Rural Residential	$608,000.00	$27,360.00	$109.44
38-138-80-24-02-070	HOUSE, RYAN B	4730 DOWNING ST	4730 DOWNING ST	BISMARCK	ND	58504	1.845	Rural Residential	$494,100.00	$22,234.50	$88.94
38-138-80-24-03-010	BEAN, DAMIAN & LISA	4735 DOWNING ST	4735 DOWNING ST	BISMARCK	ND	58504-8817	1.834	Rural Residential	$727,700.00	$32,746.50	$130.99
38-138-80-24-03-020	HELLMAN, KORY D & TANIA	4705 DOWNING ST	4705 DOWNING ST	BISMARCK	ND	58504	1.953	Rural Residential	$618,700.00	$27,841.50	$111.37
38-138-80-24-03-030	BRAUNBERGER, GARY S & JODY L	4607 DOWNING ST	4525 DOWNING ST	BISMARCK	ND	58504-8804	1.955	Rural Residential	$35,200.00	$1,584.00	$6.34
38-138-80-24-03-040	BRAUNBERGER, GARY S & JODY L	4525 DOWNING ST	4525 DOWNING ST	BISMARCK	ND	58504-8804	1.954	Rural Residential	$551,000.00	$24,795.00	$99.18

38-138-80-24-03-050	NEUMANN, CASEY J & GENA M	4429 DOWNING ST	4429 DOWNING ST	BISMARCK	ND	58504	1.954	Rural Residential	$715,300.00	$32,188.50	$128.75
38-138-80-24-04-010	SMITH, STEPHANIE A	4420 THORNBURG DR	4420 THORNBURG DR	BISMARCK	ND	58504	1.976	Rural Residential	$483,800.00	$21,771.00	$87.08
38-138-80-24-04-020	BURTNESS, JASON; JORJA; KRISTI	4440 THORNBURG DR	4440 THORNBURG DR	BISMARCK	ND	58504	2.2	Rural Residential	$563,800.00	$25,371.00	$101.48
38-138-80-27-01-010	WETCH, TIM & CARLA	4002 ENGLAND ST	3924 ENGLAND ST	BISMARCK	ND	58504	0.29	Rural Residential	$5,200.00	$234.00	$0.94
38-138-80-27-01-020	IGOE, ANDREA & CODY	4022 ENGLAND ST	4022 ENGLAND ST	BISMARCK	ND	58504	1.59	Rural Residential	$930,500.00	$41,872.50	$167.49
38-138-80-27-01-030	MOTT, STEVEN G & BOBBY JO MARIE	4030 ENGLAND ST	4030 ENGLAND ST	BISMARCK	ND	58504	3	Rural Residential	$387,500.00	$17,437.50	$69.75
38-138-80-27-01-040	CRANE, COURTNEY & MATTHEW	4100 ENGLAND ST	4100 ENGLAND ST	BISMARCK	ND	58504-8990	1.5	Rural Residential	$682,100.00	$30,694.50	$122.78
38-138-80-27-01-050	FINK, AMBER & TROY	4304 ENGLAND ST	1205 N 2ND ST	BISMARCK	ND	58501	1.58	Rural Residential	$4,000.00	$180.00	$0.72
38-138-80-27-01-060	ECKROTH, RODNEY & LUWANNA	4330 ENGLAND ST	4330 ENGLAND ST	BISMARCK	ND	58504	7.59	Rural Residential	$352,300.00	$15,853.50	$63.41
38-138-80-35-01-010	MILLER, JOHN A & STEPHANIE A	4403 GLENWOOD DR	4403 GLENWOOD DR	BISMARCK	ND	58504	1.46	Rural Residential	$2,033,600.00	$91,512.00	$366.05
38-138-80-35-02-010	LADUCER, JAMES K & SUSAN C	4404 GLENWOOD DR	4616 EARHART LN	BISMARCK	ND	58504-7681	2.015	Rural Residential	$42,000.00	$1,890.00	$7.56
38-138-80-35-02-020	BISHOP, GREG D & APRIL	4444 GLENWOOD DR	4444 GLENWOOD DR	BISMARCK	ND	58504-8067	1.66	Rural Residential	$838,100.00	$37,714.50	$150.86
38-138-80-35-02-030	BISHOP, GREG D & APRIL	4488 GLENWOOD DR	4444 GLENWOOD DR	BISMARCK	ND	58504	1.21	Rural Residential	$41,600.00	$1,872.00	$7.49
38-138-80-35-02-040	LADUCER, JAMES K & SUSAN C	4504 EARHART LN	4616 EARHART LN	BISMARCK	ND	58504-7681	1.3	Rural Residential	$41,000.00	$1,845.00	$7.38
38-138-80-35-02-050	LADUCER, JAMES K & SUSAN C	4535 EARHART LN	4616 EARHART LN	BISMARCK	ND	58504-7681	2.18	Rural Residential	$42,300.00	$1,903.50	$7.61
38-138-80-35-02-060	LADUCER, JAMES K & SUSAN C	0	4616 EARHART LN	BISMARCK	ND	58504-7681	2.02	Rural Residential	$42,000.00	$1,890.00	$7.56
38-138-80-35-02-080	LADUCER, JAMES K & SUSAN C	4616 EARHART LN	4616 EARHART LN	BISMARCK	ND	58504-7681	4.119	Rural Residential	$865,600.00	$38,952.00	$155.81
38-138-80-35-02-090	GAYTON, ROBERT H & ROXANA M	4700 EARHART LN	4700 EARHART LN	BISMARCK	ND	58504-7679	1.957	Rural Residential	$682,700.00	$30,721.50	$122.89
38-138-80-35-02-100	STUMPF, CLIFFORD J	4730 EARHART LN	4730 EARHART LN	BISMARCK	ND	58504-7679	2.433	Rural Residential	$544,600.00	$24,507.00	$98.03
38-138-80-35-03-010	MARTELL, IRENE M	4733 EARHART LN	4733 EARHART LN	BISMARCK	ND	58504-7679	2.43	Rural Residential	$425,200.00	$19,134.00	$76.54
38-138-80-35-03-020	FLOWERS, JAY M & TAMME J	4701 EARHART LN	4701 EARHART LN	BISMARCK	ND	58504-7679	2	Rural Residential	$563,900.00	$25,375.50	$101.50
38-138-80-35-03-030	WAGNER, FRANKLIN & ANGELINE	4611 EARHART LN	4611 EARHART LN	BISMARCK	ND	58504-7681	2.046	Rural Residential	$844,300.00	$37,993.50	$151.97
38-138-80-35-03-040	AXVIG, RANDY & SUSAN REV LIVING TRUST	4550 GLENWOOD DR		BISMARCK	ND	58504-8000	1.58	Rural Residential	$870,400.00	$39,168.00	$156.67
38-138-80-35-03-050	PUKLICH, ELYSE L & >	4570 GLENWOOD DR	KETTERLING, DANIEL W JR	BISMARCK	ND	58504	1.31	Rural Residential	$1,183,200.00	$53,244.00	$212.98
38-138-80-35-03-060	RAKOWSKI, RANDY L & JANA L	4620 GLENWOOD DR	4620 GLENWOOD DR	BISMARCK	ND	58504-8003	1.17	Rural Residential	$616,900.00	$27,760.50	$111.04
38-138-80-35-03-070	SKJONSBY, RICHARD W &	4646 GLENWOOD DR	CHARMAINE M	BISMARCK	ND	58502-4105	2.34	Rural Residential	$862,200.00	$38,799.00	$155.20
38-138-80-35-03-090	FRIESON, ERICA	4746 GLENWOOD DR	4746 GLENWOOD DR	BISMARCK	ND	58504-8066	3.371	Rural Residential	$612,700.00	$27,571.50	$110.29
38-138-80-50-00-010	SUSA, STEVEN	4730 S WASHINGTON ST	4730 S WASHINGTON ST	BISMARCK	ND	58504-8016	1.5	Rural Residential	$316,000.00	$14,220.00	$56.88
38-138-80-61-01-010	LARSON, DAVID K & DEBORAH A	3600 ENGLAND ST	3600 ENGLAND ST	BISMARCK	ND	58504	3.93	Rural Residential	$427,700.00	$19,246.50	$76.99
38-138-80-61-01-030	BOGERT, DEBORAH	3700 ENGLAND ST	3700 ENGLAND ST	BISMARCK	ND	58504-8968	2.35	Rural Residential	$351,700.00	$15,826.50	$63.31
38-138-80-67-01-010	ZOLLER, ANDREW S ET AL	160 SW 48TH AVE	160 SW 48TH AVE	BISMARCK	ND	58504	1.31	Rural Residential	$285,800.00	$12,861.00	$51.44
38-138-80-73-01-010	HAUSAUER, LORI J	4430 S WASHINGTON ST	4430 S WASHINGTON ST	BISMARCK	ND	58503-8010	1.9	Rural Residential	$286,100.00	$12,874.50	$51.50
38-138-80-73-01-020	THOMPSON, ROBERT	4410 S WASHINGTON ST	4410 S WASHINGTON ST	BISMARCK	ND	58504	1.5	Rural Residential	$362,900.00	$16,330.50	$65.32
38-138-80-76-01-010	MOSER, WADE & LYNN	3425 ENGLAND ST	1105 W BURLEIGH AVE	BISMARCK	ND	58504	34.68	Rural Residential	$619,100.00	$27,859.50	$111.44
38-138-80-81-03-090	NEUMANN, CASEY & GENA	4421 DOWNING ST	4429 DOWNING ST	BISMARCK	ND	58504	1.6	Rural Residential	$28,800.00	$1,296.00	$5.18
38-138-80-83-01-010	LARSON, DAVID K & DEBORAH A		3600 ENGLAND ST	BISMARCK	ND	58504	2.78	Rural Residential	$33,400.00	$1,503.00	$6.01
38-138-80-89-01-010	STUMPF, DANA	110 SHEEHAN RD	110 SHEEHAN RD	BISMARCK	ND	58504-8978	1.95	Rural Residential	$487,900.00	$21,955.50	$87.82
38-138-80-89-01-020	KLEIN, MARK & RENEA	200 SHEEHAN RD	200 SHEEHAN RD	BISMARCK	ND	58504-8972	2	Rural Residential	$553,700.00	$24,916.50	$99.67
38-138-80-89-01-030	GOETZFRIED, DARRIN M & TRCEY A	230 SHEEHAN RD	230 SHEEHAN RD	BISMARCK	ND	58504-8972	2.17	Rural Residential	$445,800.00	$20,061.00	$80.24
38-138-80-89-02-010	FISCHER, RANDAL L & STACY J	201 SHEEHAN RD	201 SHEEHAN RD	BISMARCK	ND	58504-8972	1.91	Rural Residential	$533,400.00	$24,003.00	$96.01
38-138-80-89-02-020	FISCHER, JOSHUA & BRIDGIT	231 SHEEHAN RD	231 SHEEHAN RD	BISMARCK	ND	58504	1.96	Rural Residential	$727,400.00	$32,733.00	$130.93
38-138-80-91-01-010	WETCH, TIMOTHY P & CARLA M	3924 ENGLAND ST	3924 ENGLAND ST	BISMARCK	ND	58504-8969	2.48	Rural Residential	$523,300.00	$23,548.50	$94.19

Total Annual O&M Assessment ***$13,776.50***

James Landenberger ***10/14/2026***

James Landenberger *Date*

Burleigh County Water Resource District

Wendy Egli ***10/14/2026***

Secretary *Date*

Burleigh County Water Resource District

61-16.1-43.1. Assessment drain culverts.

If, during the preparation of the report required under section 61-16.1-17 or during the planning for maintenance or reconstruction of an existing assessment drain, a water resource board discovers it may be necessary to install a culvert through a road not on the route of the assessment drain, but which is within the assessment area and necessary for surface water to reach the assessment drain, the water resource board shall notify and solicit guidance from the department of transportation, board of county commissioners, or board of township supervisors, as the case may be, as soon as practicable. If the water resource board determines the culvert is necessary after considering any guidance received from the department of transportation, board of county commissioners, or board of township supervisors, the department of transportation, board of county commissioners, or board of township supervisors shall make necessary openings through the road or highway at its own expense after receiving notice of the water resource board's determination. The cost to build, maintain, and repair the culverts must be allocated as provided under section 61-16.1-43.

61-16.1-44. Culvert and pipe arch bids and acceptance.

A water resource board may advertise for bids to supply culverts and pipe arches and may accept one or more low bids. A board may utilize bids for such materials received by the county within which the board has jurisdiction and may accept one or more low bids. The board may then purchase materials from the accepted low bidder or bidders for a period of one year from the date of the original acceptance of the bids.

61-16.1-45. Maintenance of drainage projects.

1. If it is desired to provide for maintenance of an assessment drain in whole or in part by means of special assessments, the levy in any year for the maintenance may not exceed four dollars per acre [.40 hectare] on any agricultural lands benefited by the drain. The district, at its own discretion, may utilize either of the following methods for levying special assessments for the maintenance:
   a. Agricultural lands that carried the highest assessment when the drain was originally established, or received the most benefits under a reassessment of benefits, may be assessed the maximum amount of four dollars per acre [.40 hectare]. The assessment of other agricultural lands in the district must be based upon the proportion that the assessment of benefits at the time of construction or at the time of any reassessment of benefits bears to the assessment of the benefits of the agricultural land assessed the full four dollars per acre [.40 hectare]. Nonagricultural property must be assessed the sum in any one year as the ratio of the benefits under the original assessments or any reassessment bears to the assessment of agricultural lands bearing the highest assessment.
   b. Agricultural lands must be assessed uniformly throughout the entire assessed area. Nonagricultural property must be assessed an amount not to exceed two dollars for each five hundred dollars of taxable valuation of the nonagricultural property.
2. In case the maximum levy or assessment on agricultural and nonagricultural property for any year will not produce an amount sufficient to cover the cost of cleaning out and repairing the drain, a water resource board may accumulate a fund in an amount not exceeding the sum produced by the maximum permissible levy for six years.
3. If the cost of, or obligation for, the cleaning and repairing of any drain exceeds the total amount that may be levied by the board in any six-year period, the board shall obtain the approval of the majority of the landowners as determined by chapter 61-16.1 before obligating the district for the costs.
4. If a board holds an election to approve a project under subsection 3, an affected landowner receiving a benefit from a project may not vote on the question of obligating the district for the costs if the landowner has failed to pay the required assessment.

Burleigh County Water Resource District

PO Box 1255
Bismarck, North Dakota 58502-1255
(701) 354-1501
www.bcwrd.org

October 14, 2026

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) certified the enclosed annual Burnt Creek Floodway Maintenance Assessment during their meeting on October 14, 2026.

As noted, the 2026 assessment will generate a total of $49,937.65. 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,

James Landenberger, Chairman
Burleigh County Water Resource District

Enclosure

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

DRAFT

Current Board Members:

James Landenberger, Chairman 701-426-6439 Roger Smith, Vice Chairman 701-400-6283
Dennis Reep, Secretary/Treasurer 701-595-2142 Chuck Mischel, Manager 701-220-5484
Brian Mager, Manager 701-317-1516

Burleigh County Water Resource District

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

Certified Assessment List 10/14/2026

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 2026	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 B	LEIDENIX, MONTE & SARAH		117.89	YES	93.45	24.44	79.27%	$69,300.00	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 401	GHERING, BRENT M	8750 NW HWY 1804	20.73	NO	20.73	0.00	100.00%	$358,800.00	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	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 GRA	WARD, LUCINDA ETAL	4081 HWY 1804	146.85	YES	0.27	146.58	0.18%	$73,600.00	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%	$45,600.00	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%	$96,700.00	Ag Land	$640.00		
31-139-81-00-02-600	HAY CREEK TOWNSHIP Section 02 SW1/4 LESS 12 ACRES 357732 431550 672256 02-13	TYLER LIMITED PARTNERSHIP		148	NO	148.00	0.00	100.00%	$95,700.00	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 S	PATRIE, WILLIAM S & MARCIA J	7201 BURNT CREEK LOOP	4	NO	4.00	0.00	100.00%	$284,100.00	Residential			$51.14
31-139-81-00-02-620	HAY CREEK TOWNSHIP Section 02 PT SW1/4SW1/4 BEG @ PT 248.71' N OF SW COR TH	NESS, MICHAEL J & LOUINE A	7351 BURNT CREEK LOOP	8	NO	8.00	0.00	100.00%	$338,500.00	Residential			$60.93
31-139-81-00-02-800	HAY CREEK TOWNSHIP Section 02 SE1/4 LYING SW OF HWY 1804 RW LESS PARCEL 1 65	LEIDENIX, MONTE J & SARAH		147.41	NO	147.41	0.00	100.00%	$86,200.00	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%	$47,800.00	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 BU	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 BE	JOHNSON, TRAVIS G & JENNIFER J	5731 MAGNOLIA DR	1.38	NO	1.38	0.00	100.00%	$302,800.00	Residential			$54.50
31-139-81-00-03-820	HAY CREEK TOWNSHIP Section 03 PT S1/2 BEG @ PT ON W R/W LINE OF OAKLAND DR	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', W170	OLSEN, DANIEL & O'BRIEN, SAMANTHA	5815 MAGNOLIA DR	0.74	NO	0.74	0.00	100.00%	$392,500.00	Residential			$70.65
31-139-81-00-10-200	HAY CREEK TOWNSHIP Section 10 AUDITOR'S LOT A OF GOVERNMENT LOT 1 10-139-8	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 N2	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 C	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 S13	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 BURN	WARD, LUCINDA ETAL		160.015	NO	160.02	0.00	100.00%	$99,900.00	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 SE	WARD, LUCINDA ETAL		123.56	NO	123.56	0.00	100.00%	$79,300.00	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 NV	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 CREE	WARD, LUCINDA ETAL		40.498	NO	40.50	0.00	100.00%	$24,600.00	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%	$25,600.00	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	WARD, LUCINDA ETAL		159.27	YES	45.20	114.07	28.38%	$86,600.00	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%	$75,200.00	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%	$85,900.00	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	LEIDENIX, MONTE & SARAH		69.35	YES	66.11	3.24	95.33%	$34,700.00	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%	$76,100.00	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' C	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 LES	WARD, MARLYS		17.24	NO	17.24	0.00	100.00%	$8,200.00	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	JOHNSON, SHANNA L		32.23	NO	32.23	0.00	100.00%	$46,400.00	Commercial		$9.28	
31-139-81-00-14-271	HAY CREEK TOWNSHIP Section 14 N597' OF THE S1091.4' OF BOTH TRACT J-1 OF E1/2 &	AISENBREY, JACOB		32.23	NO	32.23	0.00	100.00%	$0.00	Exempt			
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	COURTEOUS TRUST	5128 FERNWOOD DR	32.22	NO	32.22	0.00	100.00%	$345,600.00	Residential			$62.21
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%	$27,300.00	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	WARD, LUCINDA ETAL		10.95	NO	10.95	0.00	100.00%	$5,500.00	Ag Land	$43.80		
31-139-81-00-14-411	HAY CREEK TOWNSHIP Section 14 GOVERNMENT LOT 1 BOAT RAMP AND CLEANING ST	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%	$256,700.00	Residential			$46.21
31-139-81-00-23-207	HAY CREEK TOWNSHIP Section 23 PT NE1/4 (SEE DOCUMENT FOR FULL DESCRIPTION)	ALESON, LAURA ET AL	3745 SANDY RIVER DR	8	NO	8.00	0.00	100.00%	$190,700.00	Residential			$34.33
31-139-81-00-23-209	HAY CREEK TOWNSHIP Section 23 PT NW1/4 BEG @ E 1/4 COR THENCE S1319.97',W35	KNUDSEN, JEFF & DEBORAH	3747 SANDY RIVER DR	1	NO	1.00	0.00	100.00%	$126,600.00	Residential			$22.79
31-139-81-00-23-220	HAY CREEK TOWNSHIP Section 23 PT L2-COM 525' W OF NE COR SEC 23 TH S450' W50	LARSON, WILL & BROOKE	4215 SANDY RIVER DR	5.16	NO	5.16	0.00	100.00%	$98,700.00	Residential			$17.77
31-139-81-00-23-225	HAY CREEK TOWNSHIP Section 23 PT L2-BEG 715' S OF NE COR SEC 23 W300' S435' E30	THOMPSON, MARLYN G	4105 SANDY RIVER DR	3	NO	3.00	0.00	100.00%	$369,400.00	Residential			$66.49
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 C	JENSEN, RYAN;	4125 SANDY RIVER DR	2	NO	2.00	0.00	100.00%	$148,100.00	Residential			$26.66
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	DUCKWITZ, JEFF & NICOLE	4303 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	$152,600.00	Residential			$27.47
31-139-81-00-24-200	HAY CREEK TOWNSHIP Section 24 PT SW1/4NE1/4-BEG @ SW COR E860' NW1379.35' T	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	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 LI	VANDER WAL, KIER & CANDACE	4108 RIVER RD	8.1	NO	8.10	0.00	100.00%	$238,800.00	Residential			$42.98
31-139-81-00-24-400	HAY CREEK TOWNSHIP Section 24 NE1/4NW1/4 & NW1/4NE1/4 LESS 5 A TRACT OF 466	MCCORMICK, STEVE D		41.252	NO	41.25	0.00	100.00%	$27,300.00	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 CLO	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'	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' E13	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 ACCREATION LAND TO L2-BK 307 P	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%	$21,100.00	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	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 SE	WALSH, JOHN M & EILEEN	3717 WILDERNESS COVE RD	2.21	NO	2.21	0.00	100.00%	$571,900.00	Residential			$102.94
31-139-81-00-24-625	HAY CREEK TOWNSHIP Section 24 AUDITORS LOT A OF SW1/4 LESS 2.21AC TRACT (-62(	WALSH, JOHN M & EILEEN		37.87	NO	37.87	0.00	100.00%	$25,200.00	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-	MCCORMICK, STEVE D		39.515	NO	39.52	0.00	100.00%	$21,500.00	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	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	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',E7	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 532	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 O(	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%	$314,300.00	Residential			$56.57
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%	$243,900.00	Residential			$43.90
31-139-81-09-01-060	FERNWOOD Block 01 LOT 6	WALKER, PERRY	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%	$571,900.00	Residential			$102.94
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%	$544,500.00	Residential			$98.01
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%	$581,900.00	Residential			$104.74
31-139-81-11-01-030	FERNWOOD SECOND Block 01 LOT 3	FINNEMAN, ALEXA	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%	$859,100.00	Residential			$154.64
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%	$729,500.00	Residential			$131.31
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 IRREV TRUST - UNTERSEHER, TAMARA & MALLARI	4130 SANDY RIVER DR	1.868	NO	1.87	0.00	100.00%	$365,300.00	Residential			$65.75
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%	$957,100.00	Residential			$172.28
31-139-81-16-01-030	BRIESE Block 01 LOT 3 538146TRANSFER ON DEATH TO:MICHAEL UNTERSEHERMARK (	UNTERSEHER, MITCHELL	4404 FERNWOOD DR	1	NO	1.00	0.00	100.00%	$198,900.00	Residential			$35.80
31-139-81-16-01-040	BRIESE Block 01 LOT 4 LESS LOTS 4A & 4B OF LOT 4 517740	SHANLEY, ERIN P	4310 FERNWOOD DR	1.512	NO	1.51	0.00	100.00%	$755,500.00	Residential			$135.99
31-139-81-17-01-010	BURNT CREEK ESTATES Block 01 LOT 1 693738	MENGE, AUSTIN & MADISON	6874 DEEREWOOD LN	1.53	NO	1.53	0.00	100.00%	$476,900.00	Residential			$85.84
31-139-81-17-01-020	BURNT CREEK ESTATES Block 01 LOT 2 616399	HOGGARTH, VERNON W & RENAE	6864 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	$659,000.00	Residential			$118.62
31-139-81-17-01-030	BURNT CREEK ESTATES Block 01 LOT 3 600555	SICKLER, GREG & JULI	6854 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	$567,200.00	Residential			$102.10
31-139-81-17-01-040	BURNT CREEK ESTATES Block 01 LOT 4 672973	WILLER, LON & GERI ANNE	6840 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	$24,800.00	Commercial		$4.96	
31-139-81-17-01-050	BURNT CREEK ESTATES Block 01 LOT 5	TARVESTAD, TRENT N & KAREN L	6828 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	$689,200.00	Residential			$124.06
31-139-81-17-01-060	BURNT CREEK ESTATES Block 01 LOT 6	CHRIST, NICHOLAS & AMY	6814 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	$718,400.00	Residential			$129.31
31-139-81-17-01-070	BURNT CREEK ESTATES Block 01 LOT 7	NYGARD, TAMMY & JAMES	6800 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	$851,800.00	Residential			$153.32
31-139-81-17-01-090	BURNT CREEK ESTATES Block 01 LOT 8&9 577727	GEISEN, ALLEN L & DEBBIE A	6710 DEEREWOOD LN	2.985	NO	2.99	0.00	100.00%	$565,400.00	Residential			$101.77
31-139-81-17-01-100	BURNT CREEK ESTATES Block 01 LOT 10 584562	STUART, RYAN & MELISSA	6700 DEEREWOOD LN	1.598	NO	1.60	0.00	100.00%	$1,190,000.00	Residential			$214.20
31-139-81-17-01-110	BURNT CREEK ESTATES Block 01 LOT 11 553388	WENGER, WES & PAM	6626 DEEREWOOD LN	1.498	NO	1.50	0.00	100.00%	$381,000.00	Residential			$68.58
31-139-81-17-01-120	BURNT CREEK ESTATES Block 01 LOT 12 562406			1.492	NO	1.49	0.00	100.00%	$551,700.00	Residential			$99.31
31-139-81-17-01-130	BURNT CREEK ESTATES Block 01 LOT 13 577587 769541	WROLSTAD, RYAN C & KRYSTAL L	6606 DEEREWOOD LN	1.495	NO	1.50	0.00	100.00%	$473,200.00	Residential			$85.18
31-139-81-17-01-140	BURNT CREEK ESTATES Block 01 LOT 14 647101	ENDERS, LEE J & CAMMIE J	6529 DEEREWOOD LN	1.494	NO	1.49	0.00	100.00%	$441,800.00	Residential			$79.52
31-139-81-17-01-150	BURNT CREEK ESTATES Block 01 LOT 15 566598 639767	LINK, ARNOLD G & SHEILA A	6519 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	$454,600.00	Residential			$81.83
31-139-81-17-01-160	BURNT CREEK ESTATES Block 01 LOT 16 LESS .015AC DESC AS BEG AT NE COR OF LOT 1(	CHRIST, KEVIN R & RENEE J	6501 DEEREWOOD LN	1.479	NO	1.48	0.00	100.00%	$652,500.00	Residential			$117.45
31-139-81-17-02-010	BURNT CREEK ESTATES Block 02 LOT 1 788420	SCHWAB, JESSICA & MEIER,THOMAS	6829 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	$870,500.00	Residential			$156.69
31-139-81-17-02-020	BURNT CREEK ESTATES Block 02 LOT 2 519432 786189	MODIN, DONNA L	6815 DEEREWOOD LN	1.494	NO	1.49	0.00	100.00%	$518,300.00	Residential			$93.29
31-139-81-17-02-030	BURNT CREEK ESTATES Block 02 LOT 3 653399	BAUER, RYAN & JAMYE	6801 DEEREWOOD LN	1.492	NO	1.49	0.00	100.00%	$1,098,700.00	Residential			$197.77
31-139-81-17-02-040	BURNT CREEK ESTATES Block 02 LOT 4 620264	ZURAFF, RUSSELL & MARIA	6723 DEEREWOOD LN	1.499	NO	1.50	0.00	100.00%	$856,700.00	Residential			$154.21
31-139-81-17-02-050	BURNT CREEK ESTATES Block 02 LOT 5 601428	SAILER, CODY & JESSE	6709 DEEREWOOD 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	BACKES, DAVID & CHANNING	6609 DEEREWOOD LN	2.986	NO	2.99	0.00	100.00%	$636,900.00	Residential			$114.64
31-139-81-17-02-080	BURNT CREEK ESTATES Block 02 LOT 8 544049	SAILER, JESSE AND CODY	6524 DEEREWOOD LN	1.493	NO	1.49	0.00	100.00%	$31,500.00	Commercial		$6.30	
31-139-81-17-02-090	BURNT CREEK ESTATES Block 02 LOT 9 & 10 573529 616248	ROEHRICH, RONALD	6514 DEEREWOOD LN	3.018	NO	3.02	0.00	100.00%	$556,900.00	Residential			$100.24
31-139-81-17-02-110	BURNT CREEK ESTATES Block 02 LOT 11 513230 642231	JOHNSON, GREGORY; JOHNSON, GLORIA ET AL	6434 DEEREWOOD 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 DEEREWOOD LN	1.498	NO	1.50	0.00	100.00%	$604,600.00	Residential			$108.83
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%	$652,500.00	Residential			$117.45
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%	$408,100.00	Residential			$73.46
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%	$636,400.00	Residential			$114.55
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%	$459,400.00	Residential			$82.69
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%	$802,700.00	Residential			$144.49
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%	$536,900.00	Residential			$96.64
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%	$672,400.00	Residential			$121.03
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%	$730,000.00	Residential			$131.40
31-139-81-17-03-040	BURNT CREEK ESTATES Block 03 LOT 4 & AUDITORS LOT 5B OF LOT 5 IRR PLAT 711479	WEISZ, JEANETTE F ET AL	6600 FOX MEADOW DR	2.39	NO	2.39	0.00	100.00%	$476,000.00	Residential			$85.68
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%	$534,500.00	Residential			$96.21
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%	$573,100.00	Residential			$103.16
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%	$591,800.00	Residential			$106.52
31-139-81-17-03-080	BURNT CREEK ESTATES Block 03 LOT 8 650500	KOENIG, CRAIG & LYNN REV LIVING TRUST	6867 DEEREWOOD LN	1.746	NO	1.75	0.00	100.00%	$525,200.00	Residential			$94.54
31-139-81-17-03-090	BURNT CREEK ESTATES Block 03 LOT 9 513230 641279	KERZMAN, JESSE & BRITTANY	6849 DEEREWOOD LN	1.569	NO	1.57	0.00	100.00%	$558,000.00	Residential			$100.44
31-139-81-17-04-010	BURNT CREEK ESTATES Block 04 LOT 1 LESS .03AC TRACT DESC AS BEG AT NE COR OF SA	THEEL, JUSTIN	4725 CROSS RD	1.636	NO	1.64	0.00	100.00%	$880,600.00	Residential			$158.51
31-139-81-17-04-020	BURNT CREEK ESTATES Block 04 LOT 2 LESS .057AC TRACT DESC AS BEG AT NE COR OF S	ORNSIN, JESSE A & AMY JO	6437 DEEREWOOD LN	1.983	NO	1.98	0.00	100.00%	$551,600.00	Residential			$99.29
31-139-81-17-04-030	BURNT CREEK ESTATES Block 04 LOT 3 628653	MALM, TYLER J & LAURA	6427 DEEREWOOD LN	1.771	NO	1.77	0.00	100.00%	$755,400.00	Residential			$135.97
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-ECKROT	ECKROTH, JEFFREY S &	6225 FOX MEADOW PL	1.495	NO	1.50	0.00	100.00%	$661,500.00	Residential			$119.07
31-139-81-17-04-060	BURNT CREEK ESTATES Block 04 LOT 6 LESS .043AC TRACT DESC AS BEG AT NE COR OF	KNUTSON, RAY & SHARON	6215 FOX MEADOW PL	1.68	NO	1.68	0.00	100.00%	$739,300.00	Residential			$133.07
31-139-81-17-04-070	BURNT CREEK ESTATES Block 04 LOT 7 LESS .223AC TRACT DESC AS BEG AT NE COR OF	BIRNBAUM, GREG & TERESE M	6201 FOX MEADOW PL	1.742	NO	1.74	0.00	100.00%	$848,300.00	Residential			$152.69

31-139-81-17-04-080	BURNT CREEK ESTATES Block 04 LOT 8 LESS .145AC TRACT DESC AS BEG AT NE COR OF L	GAYDA, KOLEAH J	6212 FOX MEADOW PL	1.769	NO	1.77	0.00	100.00%	$443,200.00	Residential			$79.78
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%	$956,000.00	Residential			$172.08
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%	$735,300.00	Residential			$132.35
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%	$496,700.00	Residential			$89.41
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%	$334,800.00	Residential			$60.26
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%	$652,600.00	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%	$203,600.00	Residential			$36.65
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%	$132,400.00	Residential			$23.83
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%	$367,200.00	Residential			$66.10
31-139-81-22-00-011	HANSON Block 00 S161.05' OF N196.05' OF AND THE S5' OF N35' OF LOT 1 (AKA S166.0	DINNEEN, BETH	5311 FERNWOOD DR	2.05	NO	2.05	0.00	100.00%	$14,400.00	Commercial		$2.88	
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%	$50,700.00	Commercial		$10.14	
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%	$285,800.00	Residential			$51.44
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%	$84,300.00	Residential			$15.17
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	SELFRIDGE CHEESE CO INC		9.63	NO	9.63	0.00	100.00%	$18,800.00	Commercial		$3.76	
31-139-81-24-01-011	JOHNSON'S SECOND Block 01 PART LOT 1 - S200'OF THE N300' OF THE WESTERLY 200'	LANDENBERGER, CYNTHIA M	3705 SANDY RIVER DR	1.14	NO	1.14	0.00	100.00%	$308,000.00	Residential			$55.44
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%	$168,500.00	Residential			$30.33
31-139-81-26-01-010	HUCHLER PARK Block 01 S336' OF LOT 1	KOBILANSKY, JASON A & MARY T	4051 SANDY RIVER DR	2.11	NO	2.11	0.00	100.00%	$462,800.00	Residential			$83.30
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%	$418,900.00	Residential			$75.40
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%	$311,200.00	Residential			$56.02
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%	$554,100.00	Residential			$99.74
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%	$758,800.00	Residential			$136.58
31-139-81-53-01-010	PONDEROSA RIVERSIDE VILLAGE 8TH BLOCK 1 LOT 1	STEPHENSON, DAN W & SANDRA	7521 LARIAT LN	1.34	NO	1.34	0.00	100.00%	$470,400.00	Commercial		$94.08	
31-139-81-53-01-020	PONDEROSA RIVERSIDE VILLAGE 8TH BLOCK 1 LOT 2	STEPHENSON, DAN W & SANDRA E	5590 PONDEROSA AVE	0.94	NO	0.94	0.00	100.00%	$4,400.00	Commercial		$0.88	
31-139-81-54-01-010	PONDEROSA RIVERSIDE VILLAGE 9TH BLOCK 1 LOT 1	ESLINGER, JEFFREY & KIMBERLY ET AL	5535 PONDEROSA AVE	10	NO	10.00	0.00	100.00%	$320,900.00	Commercial		$64.18	
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%	$226,800.00	Residential			$40.82
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%	$882,200.00	Residential			$158.80
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%	$580,300.00	Residential			$104.45
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%	$271,400.00	Commercial		$54.28	
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%	$1,196,000.00	Residential			$215.28
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%	$721,200.00	Residential			$129.82
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%	$568,700.00	Residential			$102.37
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%	$1,303,400.00	Residential			$234.61
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%	$1,298,200.00	Residential			$233.68
31-139-81-60-01-080	MISTY WATERS Block 01 LOT 8 LESS 140SF TRACT DESC AS FOLLOWS PT OF LOT 8 (140S	STRICKLAND, LYLE L & NANCY J	6035 TRANQUIL CIR	0.497	NO	0.50	0.00	100.00%	$1,038,000.00	Residential			$186.84
31-139-81-60-01-090	MISTY WATERS Block 01 LOT 9 & PT OF LOT 8 (140SF TRACT) DESC AS COM AT NORTHE	JAHNER, DOUGLAS & NORBY-JAHNER, KRISANN	6036 TRANQUIL CIR	0.503	NO	0.50	0.00	100.00%	$1,252,000.00	Residential			$225.36
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%	$801,800.00	Residential			$144.32
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%	$564,500.00	Residential			$101.61
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%	$1,380,000.00	Residential			$248.40
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%	$983,700.00	Residential			$177.07
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%	$968,600.00	Residential			$174.35
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%	$1,208,200.00	Residential			$217.48
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%	$923,800.00	Residential			$166.28
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%	$1,090,400.00	Residential			$196.27
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%	$1,084,600.00	Residential			$195.23
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%	$1,094,300.00	Residential			$196.97
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%	$1,009,100.00	Residential			$181.64
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%	$1,173,900.00	Residential			$211.30
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%	$813,300.00	Residential			$146.39
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%	$937,900.00	Residential			$168.82
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%	$938,200.00	Residential			$168.88
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%	$1,702,500.00	Residential			$306.45
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%	$545,800.00	Residential			$98.24
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%	$970,300.00	Residential			$174.65
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%	$902,000.00	Residential			$162.36
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%	$869,300.00	Residential			$156.47
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%	$1,372,400.00	Residential			$247.03
31-139-81-60-01-360	MISTY WATERS Block 01 LOT 36	SELLERS, JASON & KRYSTA	6334 DREAM CIR	0.51	NO	0.51	0.00	100.00%	$1,542,900.00	Residential			$277.72
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%	$818,200.00	Residential			$147.28
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%	$949,300.00	Residential			$170.87
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%	$619,700.00	Residential			$111.55
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%	$678,700.00	Residential			$122.17
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%	$1,020,100.00	Residential			$183.62
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%	$1,073,600.00	Residential			$193.25
31-139-81-60-01-440	MISTY WATERS Block 01 LOT 44	WATERS, PATRICK W & TRESSIE	6432 DREAM DR	0.58	NO	0.58	0.00	100.00%	$1,036,500.00	Residential			$186.57
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%	$1,435,500.00	Residential			$258.39
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%	$759,100.00	Residential			$136.64
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%	$828,700.00	Residential			$149.17
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%	$1,372,400.00	Residential			$247.03
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%	$1,650,800.00	Residential			$297.14
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%	$1,411,100.00	Residential			$254.00

31-139-81-60-01-510	MISTY WATERS Block 01 LOT 51 742970 816468	SAILER, JESSE & CODY	6509 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	$59,400.00	Commercial		$11.88	
31-139-81-60-01-520	MISTY WATERS Block 01 LOT 52 713816	SAILER, JESSE & CODY	6501 MISTY WATERS DR	0.49	NO	0.49	0.00	100.00%	$1,198,700.00	Residential			$215.77
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%	$1,008,000.00	Residential			$181.44
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%	$1,060,400.00	Residential			$190.87
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%	$1,196,600.00	Residential			$215.39
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%	$860,700.00	Residential			$154.93
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%	$1,324,800.00	Residential			$238.46
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%	$1,848,800.00	Residential			$332.78
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%	$854,900.00	Residential			$153.88
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%	$902,000.00	Residential			$162.36
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%	$1,096,600.00	Residential			$197.39
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%	$1,028,400.00	Residential			$185.11
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%	$848,500.00	Residential			$152.73
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%	$1,186,600.00	Residential			$213.59
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%	$965,600.00	Residential			$173.81
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	KREOFSKY, COLE & CARLY	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%	$853,200.00	Residential			$153.58
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%	$862,100.00	Residential			$155.18
31-139-81-60-01-750	MISTY WATERS Block 01 LOT 75	JOHNSON, DALE & CAROLEEN; HAUSTVEIT, T/DONNA FAI	6017 MISTY WATERS DR	0.52	NO	0.52	0.00	100.00%	$928,600.00	Residential			$167.15
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%	$841,300.00	Residential			$151.43
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%	$838,600.00	Residential			$150.95
31-139-81-60-01-780	MISTY WATERS Block 01 LOT 78 694912	RUDNICK, GERRY	5925 MISTY WATERS DR	0.5	NO	0.50	0.00	100.00%	$1,315,600.00	Residential			$236.81
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%	$1,139,300.00	Residential			$205.07
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%	$1,142,700.00	Residential			$205.69
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%	$1,213,800.00	Residential			$218.48
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%	$218,200.00	Commercial		$43.64	
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%	$34,300.00	Commercial		$6.86	
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%	$927,800.00	Residential			$167.00
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%	$714,500.00	Residential			$128.61
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%	$1,083,900.00	Residential			$195.10
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%	$1,052,700.00	Residential			$189.49
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%	$1,341,100.00	Residential			$241.40
31-139-81-60-03-120	MISTY WATERS Block 03 LOT 12 644375 646307	OLSON, SHANE; OLSON, JESSICA; OLSON JACQUELINE	6416 MISTY WATERS DR	0.84	NO	0.84	0.00	100.00%	$1,245,200.00	Residential			$224.14
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%	$935,400.00	Residential			$168.37
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%	$1,208,500.00	Residential			$217.53
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	GAUTHIER FEIST, LEE-ANN & FEIST, DAVID	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%	$1,071,900.00	Residential			$192.94
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%	$1,096,600.00	Residential			$197.39
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%	$868,400.00	Residential			$156.31
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	STERLING, SCOTT	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%	$458,700.00	Residential			$82.57
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%	$766,700.00	Residential			$138.01
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%	$774,500.00	Residential			$139.41
31-139-81-60-03-390	MISTY WATERS Block 03 AUDITOR'S LOT A OF LOT 39	STREIFEL, SARA	5822 MISTY WATERS DR	0.26	NO	0.26	0.00	100.00%	$684,200.00	Residential			$123.16

31-139-81-60-03-395	MISTY WATERS Block 03 AUDITOR'S LOT B OF LOT 39	SORENSON LIVING TRUST	5824 MISTY WATERS DR	0.25	NO	0.25	0.00	100.00%	$706,600.00	Residential			$127.19
31-139-81-60-04-010	MISTY WATERS Block 04 LOT 1 - BOAT RAMP 644375 644383	BURLEIGH 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	MILLS, SPENCER & NIKKI	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%	$15,000.00	Commercial		$3.00	
31-139-81-62-01-010	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 LESS BUILDINGS A THRU G	CONSTRUCTION FINANCIAL SERVICES LLC	5902 BURNT CREEK LOOP	2.51	NO	2.51	0.00	100%	$288,900.00	Commercial		$57.78	
31-139-81-62-01-020	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 2	MISTY WATERS LLC	5800 BURNT CREEK LOOP	3.91	NO	3.91	0.00	100%	$644,200.00	Commercial		$128.84	
31-139-81-62-01-101	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	AULT, TOM & SHARLENE	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-102	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	ASSOCIATED LAND DEVELOPMENT LLLP	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-103	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	SEIBEL, DUSTIN & HOLLY	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-104	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	ODEGAARD, MICHAEL D & RENAE L	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-105	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	BURDOLSKI, REBECCA & DENNIS	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-201	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	CONSTRUCTION FINANCIAL SERVICES LLC	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-202	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	WALDON, ALLISON & BENJAMIN	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-203	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	CONSTRUCTION FINANCIAL SERVICES LLC	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-204	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	KORDONOWY, ROBERT B & NEVA J	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-205	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	MISTY WATERS LLC	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-301	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	VETTER, VERN	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-302	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	MISTY WATERS LLC	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-303	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	MISTY WATERS LLC	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-304	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	MISTY WATERS LLC	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-305	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	HEARTH PROPERTIES LLC	5902 BURNT CREEK LOOP	0.02	NO	0.02	0.00	100%	$202,200.00	Commercial		$40.44	
31-139-81-62-01-401	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	THOMPSON, LOGAN & JUSTINE	5902 BURNT CREEK LOOP	0.03	NO	0.03	0.00	100%	$207,100.00	Commercial		$41.42	
31-139-81-62-01-402	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	COOPER, SHAWN & MARY	5902 BURNT CREEK LOOP	0.03	NO	0.03	0.00	100%	$207,100.00	Commercial		$41.42	
31-139-81-62-01-403	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	BAKKEN ENERGY PARTNERS LLC	5902 BURNT CREEK LOOP	0.03	NO	0.03	0.00	100%	$207,100.00	Commercial		$41.42	
31-139-81-62-01-404	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	MAIER, BROOK	5902 BURNT CREEK LOOP	0.03	NO	0.03	0.00	100%	$207,100.00	Commercial		$41.42	
31-139-81-62-01-405	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	MCPHERSON, MATT	5902 BURNT CREEK LOOP	0.03	NO	0.03	0.00	100%	$207,100.00	Commercial		$41.42	
31-139-81-62-01-501	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	CONSTRUCTION FINANCIAL SERVICES LLC	5902 BURNT CREEK LOOP	0.05	NO	0.05	0.00	100%	$329,200.00	Commercial		$65.84	
31-139-81-62-01-502	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	CONSTRUCTION FINANCIAL SERVICES LLC	5902 BURNT CREEK LOOP	0.05	NO	0.05	0.00	100%	$329,200.00	Commercial		$65.84	
31-139-81-62-01-503	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	J & A PROPERTIES LLP	5902 BURNT CREEK LOOP	0.05	NO	0.05	0.00	100%	$329,200.00	Commercial		$65.84	
31-139-81-62-01-504	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	VETTER, VERN & AMY	5902 BURNT CREEK LOOP	0.05	NO	0.05	0.00	100%	$329,200.00	Commercial		$65.84	
31-139-81-62-01-601	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	SCHMIDT, DOUGLAS LIVING TRUST	5902 BURNT CREEK LOOP	0.04	NO	0.04	0.00	100%	$275,900.00	Commercial		$55.18	
31-139-81-62-01-602	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	GOSSETT, DALE & CATHY	5902 BURNT CREEK LOOP	0.04	NO	0.04	0.00	100%	$275,900.00	Commercial		$55.18	
31-139-81-62-01-603	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	HETLAND EAR NOSE THROAT PC	5902 BURNT CREEK LOOP	0.04	NO	0.04	0.00	100%	$275,900.00	Commercial		$55.18	
31-139-81-62-01-604	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	THOMPSON, BRADLEY G & KERRYANN B	5902 BURNT CREEK LOOP	0.04	NO	0.04	0.00	100%	$275,900.00	Commercial		$55.18	
31-139-81-62-01-605	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	BOHL PROPERTIES INC	5902 BURNT CREEK LOOP	0.04	NO	0.04	0.00	100%	$275,900.00	Commercial		$55.18	
31-139-81-62-01-701	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	CONSTRUCTION FINANCIAL SERVICES LLC	5902 BURNT CREEK LOOP	0.05	NO	0.05	0.00	100%	$357,500.00	Commercial		$71.50	
31-139-81-62-01-702	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	WOOD, KIM R & JEFFREY A	5902 BURNT CREEK LOOP	0.05	NO	0.05	0.00	100%	$357,500.00	Commercial		$71.50	
31-139-81-62-01-703	MISTY WATERS 2ND REPLAT BLOCK 1 LOT 1 MISTY WATERS STORAGE CONDOMINIUMS	WOOD, JEFF & KIM	5902 BURNT CREEK LOOP	0.05	NO	0.05	0.00	100%	$357,500.00	Commercial		$71.50	
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%	$392,300.00	Residential			$70.61
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%	$475,400.00	Residential			$85.57
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%	$567,800.00	Residential			$102.20
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%	$447,100.00	Residential			$80.48
31-139-81-67-01-020	OLIVE TREE Block 01 LOT 2 786692	HIGHER POWER PROPERTIES LLC	5430 OLIVE TREE DR	0.946	NO	0.95	0.00	100.00%	$528,100.00	Residential			$95.06
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%	$445,100.00	Residential			$80.12
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%	$326,800.00	Residential			$58.82
31-139-81-67-01-060	OLIVE TREE Block 01 LOT 6A OF LOT 6 IRR PLAT 792341; 786692	KNOWLEN, AUSTIN & ALLYSSA	5706 OLIVE TREE DR	1.801	NO	1.80	0.00	100.00%	$519,600.00	Residential			$93.53
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%	$497,900.00	Residential			$89.62
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%	$431,600.00	Residential			$77.69
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%	$526,500.00	Residential			$94.77
31-139-81-67-01-100	OLIVE TREE Block 01 AUDITOR'S LOT 10A OF LOT 10; AUDITOR'S LOT 11B OF LOT 11 IRI	KRAFT, DAVID R & MOORE, CHERYL A	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 IRI	HENDRICKS, JENNIFER B	7111 OLIVE TREE PL	1.171	NO	1.17	0.00	100.00%	$384,000.00	Residential			$69.12
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%	$863,100.00	Residential			$155.36
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 A	ECKROTH, ELLEN R	7024 OLIVE TREE LN	1.453	NO	1.45	0.00	100.00%	$231,300.00	Residential			$41.63
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%	$296,800.00	Residential			$53.42
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%	$184,600.00	Residential			$33.23
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%	$247,800.00	Residential			$44.60
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%	$300,000.00	Residential			$54.00
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%	$769,900.00	Residential			$138.58
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%	$786,400.00	Residential			$141.55
31-139-81-67-02-180	OLIVE TREE Block 02 AUDITOR'S LOT 17A OF LOT 17, LOT 18 & LOT 19	SCHAAR, LAUNI M & TREVOR F	5422 DIETRICH PL	2.783	NO	2.78	0.00	100.00%	$1,165,900.00	Residential			$209.86
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%	$755,100.00	Residential			$135.92
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%	$486,900.00	Residential			$87.64
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%	$448,300.00	Residential			$80.69
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%	$891,500.00	Residential			$160.47
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%	$831,200.00	Residential			$149.62
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%	$716,200.00	Residential			$128.92
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%	$627,000.00	Residential			$112.86
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%	$779,100.00	Residential			$140.24
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%	$995,200.00	Residential			$179.14
31-139-81-69-01-080	SANDY RIVER PLACE BLOCK 1 LOT 8	WISHEK, MICHAEL & KRYSTA	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%	$309,200.00	Residential			$55.66
31-139-81-70-01-020	PEARCE ESTATES Block 01 LOT 2 TRANSFER ON DEATH TO DAVID & COLLEEN PEARCE, 5	PEARCE, DAVID &	4931 FERNWOOD DR	1.48	NO	1.48	0.00	100.00%	$115,400.00	Residential			$20.77
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%	$436,100.00	Residential			$78.50
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%	$101,300.00	Commercial		$20.26	
31-139-81-70-01-060	PEARCE ESTATES Block 01 LOTS 5-6 LOT 5 5101 FERNWOOD DRLOT 6 5121 FERNWOO	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%	$382,400.00	Residential			$68.83
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%	$401,400.00	Residential			$72.25
31-139-81-72-04-050	PONDEROSA RIVERSIDE VLG Block 04 LOT 5 & S1/2 OF LOT 4	SIMONS, ALIESHA	7322 LARIAT LN	0.689	NO	0.69	0.00	100.00%	$255,300.00	Residential			$45.95
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%	$403,600.00	Residential			$72.65
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%	$1,020,000.00	Residential			$183.60
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%	$250,900.00	Residential			$45.16
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%	$442,800.00	Residential			$79.70
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%	$513,300.00	Residential			$92.39
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%	$639,200.00	Residential			$115.06
31-139-81-72-05-010	PONDEROSA RIVERSIDE VLG Block 05 LOTS 1&2 731173			1.056	NO	1.06	0.00	100.00%	$349,000.00	Residential			$62.82
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%	$169,800.00	Residential			$30.56
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%	$372,600.00	Residential			$67.07
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%	$224,800.00	Residential			$40.46
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%	$230,800.00	Residential			$41.54
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%	$327,300.00	Residential			$58.91
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%	$368,700.00	Residential			$66.37
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%	$309,500.00	Residential			$55.71
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%	$322,900.00	Residential			$58.12
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%	$659,200.00	Residential			$118.66
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%	$330,100.00	Residential			$59.42
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%	$425,800.00	Residential			$76.64
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%	$345,900.00	Residential			$62.26
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%	$417,700.00	Residential			$75.19
31-139-81-72-06-100	PONDEROSA RIVERSIDE VLG Block 06 L10 486289	SCHMIDT, JEFFREY M & LISA J	6024 PINE AVE	1.034	NO	1.03	0.00	100.00%	$309,500.00	Residential			$55.71
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	
31-139-81-72-07-010	PONDEROSA RIVERSIDE VLG Block 07 LOT 1	RATLEY, MARK & DAVEY, JENNIFER	7320 COTTONWOOD LN	0.597	NO	0.60	0.00	100.00%	$297,000.00	Residential			$53.46
31-139-81-72-07-030	PONDEROSA RIVERSIDE VLG Block 07 L3 485162	WEISZ, ALVIN & KATHLEEN M		0.99	NO	0.99	0.00	100.00%	$28,200.00	Commercial		$5.64	
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%	$67,700.00	Residential			$12.19
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%	$679,000.00	Residential			$122.22
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%	$508,500.00	Residential			$91.53
31-139-81-72-08-010	PONDEROSA RIVERSIDE VLG Block 08 L1 LESS W10' ON W SIDE PLUS 3.3' OF SUNSHINE	BRANLEY, DARLENE J & THOMPSON, BUE W	5903 MAGNOLIA DR	0.551	NO	0.55	0.00	100.00%	$259,600.00	Residential			$46.73
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%	$229,900.00	Residential			$41.38
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%	$524,100.00	Residential			$94.34
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%	$321,600.00	Residential			$57.89
31-139-81-72-09-100	PONDEROSA RIVERSIDE VLG Block 09 LOT 10 632903	S & W INC		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%	$468,500.00	Residential			$84.33

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%	$131,800.00	Residential			$23.72
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%	$598,100.00	Residential			$107.66
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%	$471,700.00	Residential			$84.91
31-139-81-73-15-030	PONDEROSA RIVERSIDE VILLAGE 2ND Block 15 LOTS 3A & 3B OF LOT 3 AND LOT 4B OF	THOMSON, DREW & LEISEL	5976 LARIAT LOOP	1.275	NO	1.28	0.00	100.00%	$614,100.00	Residential			$110.54
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%	$544,600.00	Residential			$98.03
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%	$638,000.00	Residential			$114.84
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%	$813,900.00	Residential			$146.50
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%	$509,700.00	Residential			$91.75
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%	$357,400.00	Residential			$64.33
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%	$758,100.00	Residential			$136.46
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%	$1,133,800.00	Residential			$204.08
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%	$329,200.00	Residential			$59.26
31-139-81-73-15-140	PONDEROSA RVRSD VLG 2ND Block 15 L14 582357	POYNER, GWENDOLINE MARIE	5760 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	$305,600.00	Residential			$55.01
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%	$391,800.00	Residential			$70.52
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%	$432,800.00	Residential			$77.90
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%	$445,600.00	Residential			$80.21
31-139-81-73-15-180	PONDEROSA RVRSD VLG 2ND Block 15 L18 541492	WALKER, BROCK M & CAYLIE A	5712 LARIAT LOOP	0.975	NO	0.98	0.00	100.00%	$390,200.00	Residential			$70.24
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%	$577,000.00	Residential			$103.86
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%	$345,600.00	Residential			$62.21
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%	$368,100.00	Residential			$66.26
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%	$560,000.00	Residential			$100.80
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%	$594,900.00	Residential			$107.08
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%	$425,600.00	Residential			$76.61
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%	$493,200.00	Residential			$88.78
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%	$566,900.00	Residential			$102.04
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%	$559,000.00	Residential			$100.62
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%	$344,700.00	Residential			$62.05
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%	$629,300.00	Residential			$113.27
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%	$356,800.00	Residential			$64.22
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%	$404,300.00	Residential			$72.77
31-139-81-73-17-020	PONDEROSA RVRSD VLG 2ND Block 17 LOT 2 817869	BREN, RYAN & JAYDE L	5620 PONDEROSA AVE	0.92	NO	0.92	0.00	100.00%	$485,700.00	Residential			$87.43
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%	$313,000.00	Residential			$56.34
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%	$312,200.00	Residential			$56.20
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%	$454,800.00	Residential			$81.86
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%	$445,900.00	Residential			$80.26
31-139-81-73-17-080	PONDEROSA RVRSD VLG 2ND Block 17 L8 588335 631490	FLECKENSTEIN, RENEA R & DENNIS	5834 PONDEROSA AVE	0.93	NO	0.93	0.00	100.00%	$521,400.00	Residential			$93.85
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%	$480,300.00	Residential			$86.45
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%	$358,700.00	Residential			$64.57
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%	$312,300.00	Residential			$56.21
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%	$424,400.00	Residential			$76.39
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%	$681,500.00	Residential			$122.67
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%	$412,300.00	Residential			$74.21
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%	$812,100.00	Residential			$146.18
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%	$376,000.00	Residential			$67.68
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%	$453,600.00	Residential			$81.65
31-139-81-73-17-180	PONDEROSA RVRSD VLG 2ND Block 17 L18 #413235	BENEDICT, WAYNE & LORETTA J	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%	$368,700.00	Residential			$66.37
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%	$85,200.00	Commercial		$17.04	
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%	$753,800.00	Residential			$135.68
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%	$801,500.00	Residential			$144.27
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 S	PONDEROSA OWNER'S ASSOCIATION	6130 MAGNOLIA DR	0.97	NO	0.97	0.00	100.00%	$10,600.00	Commercial		$2.12	
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%	$435,300.00	Residential			$78.35
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%	$492,300.00	Residential			$88.61
31-139-81-77-01-010	PONDEROSA RVRSD VLG 5TH Block 01 Lot 1A of Lot 1 & Lot B OF Lot 8 Block 15 PONDE	PORTER, JOSHUA J & AMBER S	5938 LARIAT LOOP	1.723	NO	1.72	0.00	100.00%	$928,900.00	Residential			$167.20
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%	$428,100.00	Residential			$77.06
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%	$421,400.00	Residential			$75.85
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%	$396,700.00	Residential			$71.41
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%	$395,300.00	Residential			$71.15
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%	$550,200.00	Residential			$99.04
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%	$741,900.00	Residential			$133.54
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%	$488,600.00	Residential			$87.95
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%	$440,600.00	Residential			$79.31
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%	$515,700.00	Residential			$92.83
31-139-81-78-01-100	PONDEROSA RVRSD VLG 6TH Block 01 L10 539367	NIESS, KYLE	5465 NORDIC PL	0.94	NO	0.94	0.00	100.00%	$352,100.00	Residential			$63.38

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%	$425,400.00	Residential			$76.57
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%	$396,300.00	Residential			$71.33
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%	$467,100.00	Residential			$84.08
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%	$399,400.00	Residential			$71.89
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%	$419,900.00	Residential			$75.58
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%	$339,500.00	Residential			$61.11
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%	$316,300.00	Residential			$56.93
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%	$287,100.00	Residential			$51.68
31-139-81-79-01-010	PONDEROSA RVRSD VLG 7TH Block 01 LOT 1 618669	JOHNSON, LAWRELE J & STEVEN L	5934 LARIAT LOOP	1.073	NO	1.07	0.00	100.00%	$544,700.00	Residential			$98.05
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%	$820,800.00	Residential			$147.74
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%	$565,100.00	Residential			$101.72
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%	$822,100.00	Residential			$147.98
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%	$850,100.00	Residential			$153.02
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%	$536,600.00	Residential			$96.59
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%	$592,300.00	Residential			$106.61
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%	$463,600.00	Residential			$83.45
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%	$441,700.00	Residential			$79.51
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%	$280,000.00	Residential			$50.40
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%	$309,700.00	Residential			$55.75
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%	$383,000.00	Residential			$68.94
31-139-81-84-01-030	SLEEPY HOLLOW Block 01 LOT 3 807226			1.566	NO	1.57	0.00	100.00%	$502,600.00	Residential			$90.47
31-139-81-84-01-040	SLEEPY HOLLOW Block 01 L4 #478291	WAHL, DWAYNE & SHARON		1.503	NO	1.50	0.00	100.00%	$757,100.00	Residential			$136.28
31-139-81-84-01-050	SLEEPY HOLLOW Block 01 L5 #410503	LEKER, DAVID A	6940 HORSESHOE BND	1.596	NO	1.60	0.00	100.00%	$539,900.00	Residential			$97.18
31-139-81-84-01-060	SLEEPY HOLLOW Block 01 L6 #478291	PETERSON, CURTIS & NICOLE		1.539	NO	1.54	0.00	100.00%	$625,300.00	Residential			$112.55
31-139-81-84-01-070	SLEEPY HOLLOW Block 01 L7 #445945	HEINERT, JAMES J & MELINDA D	6905 HORSESHOE BND	1.558	NO	1.56	0.00	100.00%	$260,700.00	Residential			$46.93
31-139-81-84-01-080	SLEEPY HOLLOW Block 01 L8 #438788	HENDRICKSON, COLE & JACEE		1.743	NO	1.74	0.00	100.00%	$31,400.00	Commercial		$6.28	
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%	$411,900.00	Residential			$74.14
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%	$487,500.00	Residential			$87.75
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%	$284,600.00	Residential			$51.23
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%	$368,900.00	Residential			$66.40
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%	$359,800.00	Residential			$64.76
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%	$41,900.00	Commercial		$8.38	
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%	$436,600.00	Residential			$78.59
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%	$389,400.00	Residential			$70.09
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%	$295,700.00	Residential			$53.23
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%	$320,300.00	Residential			$57.65
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%	$376,000.00	Residential			$67.68
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%	$593,600.00	Residential			$106.85
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%	$442,900.00	Residential			$79.72
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%	$272,900.00	Residential			$49.12
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%	$528,600.00	Residential			$95.15
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%	$191,000.00	Residential			$34.38
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%	$896,500.00	Residential			$161.37
31-139-81-88-02-010	WESTWOOD ON THE RIVER Block 02 L1 #328241	THOMPSON, ERIC R & TINA L	4110 CRESTWOOD DR	1.565	NO	1.57	0.00	100.00%	$224,100.00	Residential			$40.34
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%	$393,400.00	Residential			$70.81
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%	$653,500.00	Residential			$117.63
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%	$403,200.00	Residential			$72.58
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%	$357,700.00	Residential			$64.39
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%	$355,500.00	Residential			$63.99
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%	$313,500.00	Residential			$56.43
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%	$622,600.00	Residential			$112.07
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%	$492,000.00	Residential			$88.56
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%	$638,600.00	Residential			$114.95
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%	$748,900.00	Residential			$134.80
31-139-81-88-03-050	WESTWOOD ON THE RIVER Block 03 LOT 5 LESS S50' OF W164' 785202 785851	GUSTAFSON, JEAN	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' THERE(	TOWNSEND, KAYLEE M & KNUDSON, TREVOR M	4525 CRESTWOOD DR	1.6	NO	1.60	0.00	100.00%	$926,500.00	Residential			$166.77
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%	$669,100.00	Residential			$120.44
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%	$558,100.00	Residential			$100.46
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%	$491,300.00	Residential			$88.43
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%	$785,000.00	Residential			$141.30
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%	$574,200.00	Residential			$103.36
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 WEST(	TOWNSEND, WILLIAM R & ALVA E	4470 SANDY RIVER DR	3.21	NO	3.21	0.00	100.00%	$688,700.00	Residential			$123.97
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%	$192,600.00	Residential			$34.67
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	1.68	0.00	100.00%	$602,200.00	Residential			$108.40
31-139-81-91-00-040	WESTWOOD SECOND Block 00 LOT 4 & LOT A OF LOT 5 579055	DOCKTER, TIM A	4500 SANDY RIVER DR	1.8	NO	1.80	0.00	100.00%	$171,100.00	Residential			$30.80
31-139-81-91-00-050	WESTWOOD SECOND Block 00 LOT 5 LESS LOT A 608440	VANDENBURG, KEITH & NICOLE	4505 SANDY RIVER DR	2.28	NO	2.28	0.00	100.00%	$203,300.00	Residential			$36.59
31-139-81-91-00-060	WESTWOOD SECOND Block 00 LOT 6 #435455	VANDENBURG, KEITH A & NICOLE F	4309 SANDY RIVER DR	0.89	NO	0.89	0.00	100.00%	$58,400.00	Residential			$10.51

31-139-81-91-00-070	WESTWOOD SECOND Block 00 LOT 7 474822	PETERSON, SETH P	4307 SANDY RIVER DR	0.82	NO	0.82	0.00	100.00%	$90,800.00	Residential			$16.34
31-139-81-91-00-080	WESTWOOD SECOND Block 00 LOT 8 759845	REEDY, PATRICK & JOCELYN	4305 SANDY RIVER DR	0.76	NO	0.76	0.00	100.00%	$365,000.00	Residential			$65.70
31-139-81-92-01-010	WESTWOOD THIRD Block 01 LOT 1 610930	SURIANI, DAVID LEWIS & MALAJAH	4301 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	$762,800.00	Residential			$137.30
31-139-81-92-01-020	WESTWOOD THIRD Block 01 LOT 2 610930	THOMPSON, SETH S	4315 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	$37,300.00	Commercial		$7.46	
31-139-81-92-01-030	WESTWOOD THIRD Block 01 LOT 3 661274	O'BRIEN, THOMAS J & KAREN A	4335 SANDY RIVER DR	5.04	NO	5.04	0.00	100.00%	$1,251,300.00	Residential			$225.23
31-139-81-92-01-040	WESTWOOD THIRD Block 01 LOT 4 733822	THOMPSON, MARTIN S & NANCY M	4345 SANDY RIVER DR	1.95	NO	1.95	0.00	100.00%	$37,300.00	Commercial		$7.46	
31-139-81-92-01-050	WESTWOOD THIRD Block 01 LOT 5 628149	THOMPSON, MARTIN S & NANCY M	4356 SANDY RIVER DR	2.45	NO	2.45	0.00	100.00%	$773,300.00	Residential			$139.19
31-139-81-93-01-010	WILDERNESS COVE SECOND Block 01 LOT 1 543169	MCCORMICK, STEVE & KAREN	3110 WILDERNESS COVE RD	1.01	NO	1.01	0.00	100.00%	$28,100.00	Commercial		$5.62	
31-139-81-93-01-020	WILDERNESS COVE SECOND Block 01 LOT 2 543169	MCCORMICK, STEVE & KAREN	3100 WILDERNESS COVE RD	1.002	NO	1.00	0.00	100.00%	$28,100.00	Commercial		$5.62	
31-139-81-93-01-030	WILDERNESS COVE SECOND Block 01 LOT 3 543169	MCCORMICK, STEVE & KAREN	3040 WILDERNESS COVE RD	0.994	NO	0.99	0.00	100.00%	$28,100.00	Commercial		$5.62	
31-139-81-93-01-040	WILDERNESS COVE SECOND Block 01 LOT 4 543169	MCCORMICK, STEVE & KAREN	3030 WILDERNESS COVE RD	1.973	NO	1.97	0.00	100.00%	$29,700.00	Commercial		$5.94	
31-139-81-93-01-050	WILDERNESS COVE SECOND Block 01 LOT 5 543169	MCCORMICK, STEVE & KAREN	3020 WILDERNESS COVE RD	0.92	NO	0.92	0.00	100.00%	$27,000.00	Commercial		$5.40	
31-139-81-93-01-060	WILDERNESS COVE SECOND Block 01 LOT 6 543169	MCCORMICK, STEVE & KAREN	3010 WILDERNESS COVE RD	0.961	NO	0.96	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-070	WILDERNESS COVE SECOND Block 01 LOT 7	MCCORMICK, STEVE & KAREN	3000 WILDERNESS COVE RD	0.953	NO	0.95	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-080	WILDERNESS COVE SECOND Block 01 LOT 8 543169	MCCORMICK, STEVE & KAREN	2940 WILDERNESS COVE RD	0.954	NO	0.95	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-090	WILDERNESS COVE SECOND Block 01 LOT 9 543169	MCCORMICK, STEVE & KAREN	2930 WILDERNESS COVE RD	0.937	NO	0.94	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-100	WILDERNESS COVE SECOND Block 01 LOT 10 543169	MCCORMICK, STEVE & KAREN	2920 WILDERNESS COVE RD	0.941	NO	0.94	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-110	WILDERNESS COVE SECOND Block 01 LOT 11 543169	NORTHERN PACIFIC FARMS, LLC	2910 WILDERNESS COVE RD	0.957	NO	0.96	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-120	WILDERNESS COVE SECOND Block 01 LOT 12 543169	NORTHERN PACIFIC FARMS, LLC	2900 WILDERNESS COVE RD	0.972	NO	0.97	0.00	100.00%	$27,600.00	Commercial		$5.52	
31-139-81-93-01-130	WILDERNESS COVE SECOND Block 01 AUDITOR'S LOTS 13A AND 14A	BENDER, LAWRENCE	2830 WILDERNESS COVE RD	1.95	YES	0.12	1.83	6.15%	$1,587,100.00	Residential			$285.68
31-139-81-93-01-140	WILDERNESS COVE SECOND Block 01 AUDITOR'S LOTS 13B AND 14B IRR PLAT 736876 &	MCCORMICK, STEVE & KAREN	2820 WILDERNESS COVE RD	1.42	YES	0.75	0.67	52.82%	$28,300.00	Commercial		$5.66	

	2026 Values	***3509.78***	**Acres**	**2,846.44**	**Acres**	**Farm Assessment**	**Commercial Assessment**	**Residential Assessment**
						$6,423.00	***$3,102.80***	***$40,411.85***

James Landenberger ***10/14/2026***

James Landenberger
Burleigh County Water Resource District

Wendy Egli ***10/14/2026***

Secretary *Date*
Burleigh County Water Resource District

2026 Assessment ***$49,937.65***

Missouri River – Ponderosa Violation - Hauer

Jurisdictional Authority – 9 am August 4, 2026

Teams Meeting and Notes

Attendees	**email**	**Cell**
Roger Smith, Burleigh County WRD	rsmithbcwrd@gmail.com	701-400-6283
Michael Gunsch, Houston Engineering	mgunsch@houstoneng.com	701-527-2134
Amy Winkeman, NDDWR Sovereign Land	awinkelman@nd.gov	
Benjamin D CIV USARMY CENWO	Benjamin.D.Reile@usace.army.mil	
Clay R. Carufel, NDDWR	crcarufel@nd.gov	
Aaron J. Carranza, NDWR	acarranza@nd.gov	
David Bliss, BCWRD Atty	dbliss@blisslaw.com	
Benjamin Soiseth N CIV USARMY CENWO	benjamin.n.soiseth@usace.army.mil	
Mary H. Senger, BC Administrator	msenger@nd.gov	
Nic Cullen, Houston Engineering	ncullen@houstoneng.com	
Travis Johnson Houston Engineering	travis.johnson@houstoneng.com	
Adam Nebel, CIV USARMY CENWO (408)	Adam.R.Nebel@usace.army.mil	
Mitch Flanagan, BC Planning (absent)	mflanagan@nd.gov	
James Landenberger (absent)	james.landenberger@bartwest.com	

The following is a summary of the discussion to document the meeting highlights associated with the violation(s) by Mr. Hauer on the Missouri River and the pending actions in this matter. It is not intended to be a detailed summary, and attendees are requested to provide insight, so additions or changes are encouraged, if anyone feels they need to be recorded.

Considerable information has been gathered on the flagrant expansive violation on sovereign lands. There have been ground and arial drone photos, as well as an onsite review by individuals on this call. Most of the unauthorized earthwork was completed on sovereign lands with potentially some disposal on the edges of private property associated with shaping and access locations. This work was completed in front of Lot 18, as well as to the west of the landowner who owns the lot directly to the south.

Burleigh County Floodplain Administrator – Mitch Flanegan (Not Available) (Michael)

Cease and Desist Order for Non-Compliance has been issued to Mr. Hauer (copy on file)
Floodplain Development Permit(s) not submitted - Required
Floodway - No Rise Certificate Determination - Required
Owner has been serviced notice – requested on site meeting – did not occur?

Required – file permit applications and provided a detailed analysis to support no changes in the base flood elevation and no rise in the floodway. The 10-day response time (7/3/2026) and the 30-appeal period (8/4/2026) have both expired, therefore further enforcement action is required. It remains to be determined what that action is, given the other jurisdictions' actions.

Sovereign Lands – Amy Winkelman, NDDWR

ND Game and Fish – A citation was issued for the actions on sovereign lands
Mr. Hauer has acknowledged and accepted his action by paying the fine

Cease and Desist Order issued for Sovereign Lands actions and impacts
Service was provided – Sheriff's Department (need a copy)
Response – No response has yet, will need to verify in document the timeline

The sovereign land boundary line was determined by field inspection, and a review of site impacts was conducted. ***Required - full site restoration is the direction of the NDDWR Action***. The North Dakota Department of Water Quality will need to be contacted regarding any actions in the water and potential river impacts.

Revetment damage is a separate action (Section 408 federal structure impacts)
SWC and BCWRD 50%/50% cost share for O&M

Required - full site restoration of damages - on the point and sediment removal

USACE – Ben Soiseth (Bismarck Regulatory)/Adam Nebel (Omaha Section 408 – Section 10)

Understand a Cease-and-Desist Order letter is being prepared for notice to impacts to the Section 32 Revetment (Section 408 – Federal Structures is at risk) – (need a copy).
These facilities were constructed under Federal Law 93-251, Water Resources Development Act 1974, with construction and transfer of the O&M responsibilities occurring in 1979. The State Water Commission and the Burleigh County Water Resource District as the non-federal sponsors of the project.
Damages and restoration requirements (debris and clean up)
Revetment O&M (SWC Obligation by agreement 50% – 50% cost to BCWRD)
Revetment is attached to Lot 18A? – not Hauer's (separate)

Take Aways – Action Items and Next Steps for compliance by entity

Burleigh County Floodplain Administrator

Waiting on applications, do not anticipate landowner will respond or prepare these, so will need to consider further compliance/enforcement action. This will require consideration of the full site restoration as part of the permitting process.

North Dakota Department of Water Resources (need copies when issued)

Administrative Order #1 - Sovereign land site restoration – floodplain topography
Prior topography is available (LiDAR on sandbar)
Bathymetry required to determine quantities?
Source of fill – On site only or Burnt Creek Boat Ramp option
Question – Can enforcement be a completed project and costs assessed?
Anticipate Court Order (action?) – Restrict future access by landowner

Administrative Order #2 – Revetment Restoration (Section 32 structure)

The end rock has failed due to undercutting excavation

Sand materials placed on the revetment structure

Potentially leave it in place and let the water remove as these materials over time as they are washed into the excavated area

Removal of all improvements made on sovereign lands

Electrical installations – lights, poles, pump systems, docks, moorings, etc.

Option to restrict future private use by this landowner for any installation?

BCWRD's Status – related to revetment restoration expense not the O&M easement

Jurisdictional Coordination of Enforcement Actions

NDDWR – The BCWRD to design and contract for revetment restoration? Protocol used for other Section 32 projects

NDDWR – The BCWRD's interest in the design and construction of the sovereign land restoration pan.

Item to be determined by legal, should the NDDWR design the restoration plan and inform the landowner of the cost prior to implementation? Concerns regarding private site restoration and compliance measures as well as cost. There is an issue as to whether the site restoration costs can be assessed to the properties by the SWC or the BCWRD and the collection and reimbursement of those funds from the landowners. There is a legal question that needs to be reviewed regarding the ability to assume responsibility for the restoration and then the ability to access the costs to the violator.

Not sure what level of negotiation option is available, however, there is a concern that the restoration should not be completed privately and requires a design and specifications to control the final product. The option to retain Houston Engineering through the BCWRD to complete this task was discussed to facilitate the process and efficient completion.

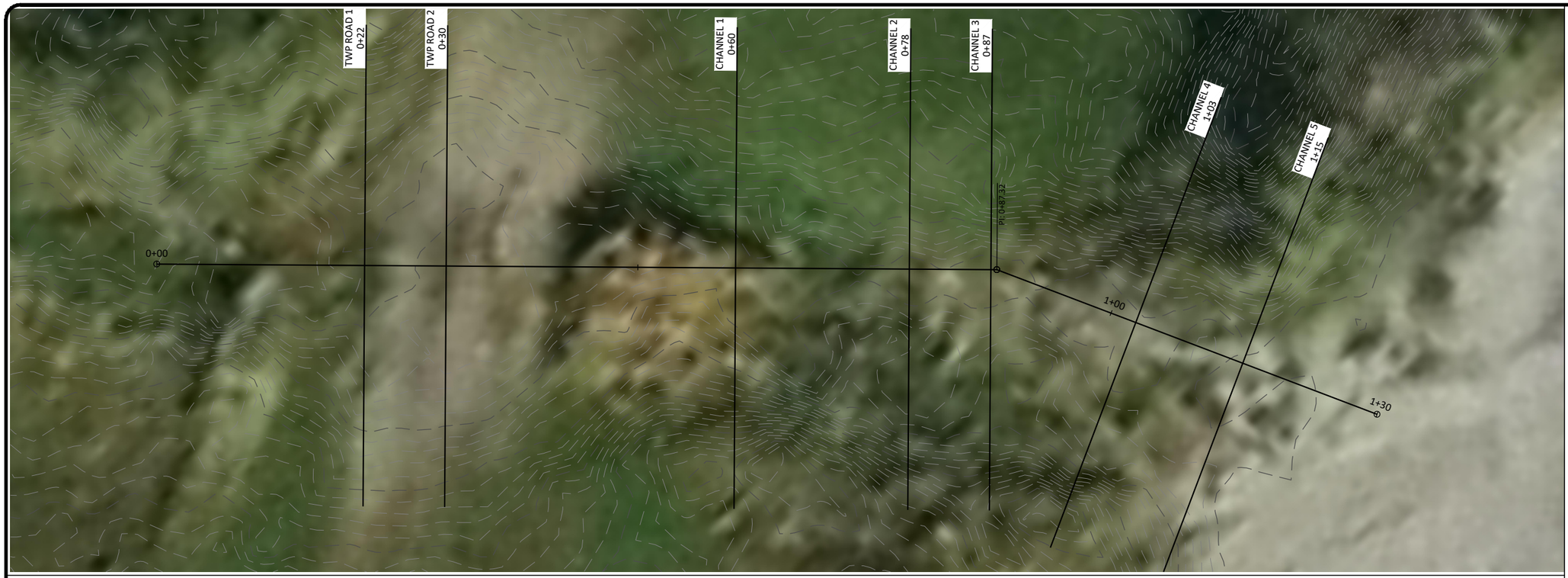
USACE and SWC Enforcement/Compliance – they are requested to provide an update on what specific actions they will take and authorities they have. Is there any Administrative Order or fine/penalty that can occur for the violation?

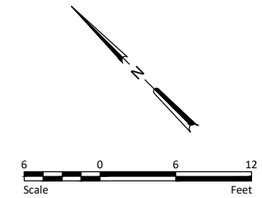
Brian Mager and Travis Johnson with Houston Engineering (Board Engineer) investigated the outlet of Grass Lake on September 18, 2026. Upon arriving on site and looking at the outlet, it was observed that no meaningful deepening or widening had occurred from the cross sections that were created as a result of the September 11, 2024 action by the board to dismiss the complaint. See attached cross sections created in 2024 by Houston Engineering.

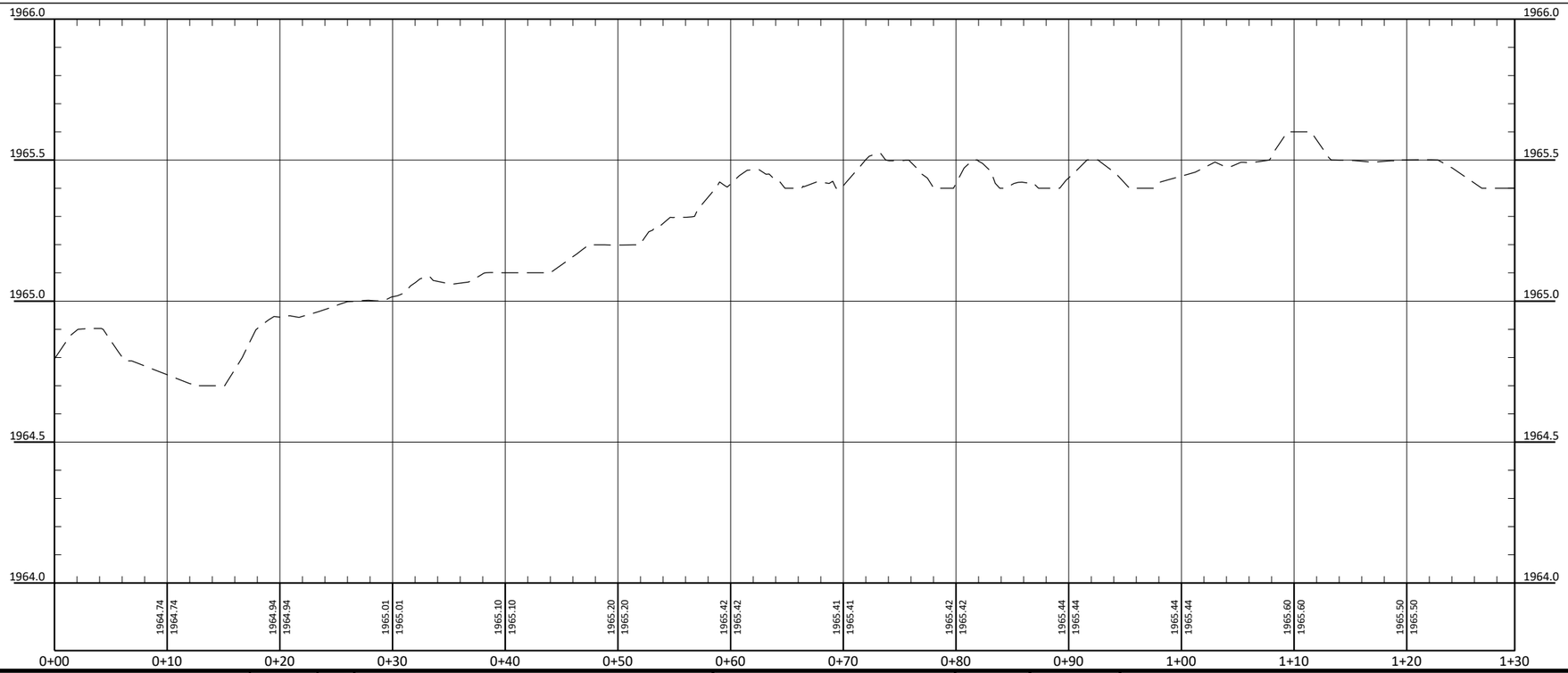
Cross sections from 2024 at station 0+78 and 0+87 show an approximate depth of 18 inches to the existing grade and this is what was noted upon a field inspection on September 18, 2026.



Photo taken Sept 18, 2026. Looking SW along the outlet channel of Grass Lake.







PRELIMINARY
NOT FOR CONSTRUCTION

No.	Revision	Date	By

HOUSTON engineering, inc.

Drawn by	Date
TP	5-6-24
Checked by	Scale
MG	AS SHOWN

GRASS LAKE OUTLET
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

OUTLET PLAN & PROFILE

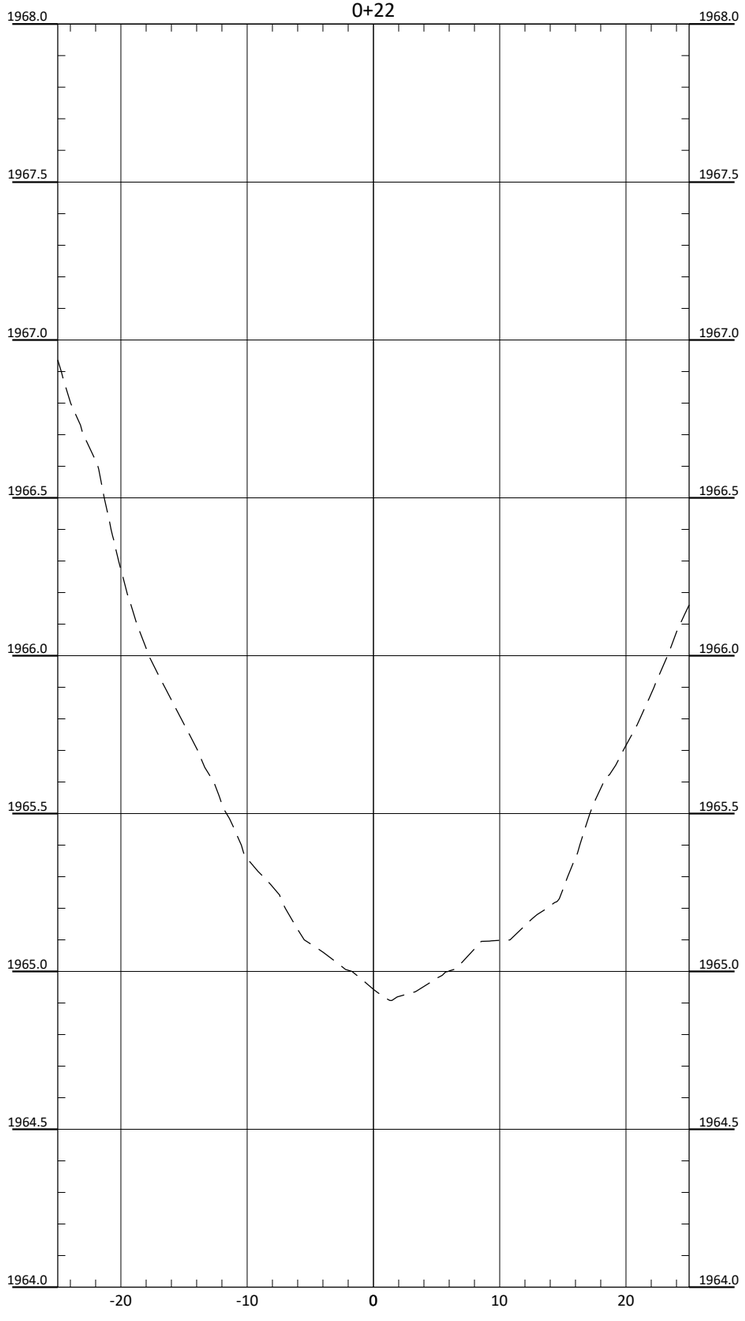
PROJECT NO. 6025-0018

SHEET 1

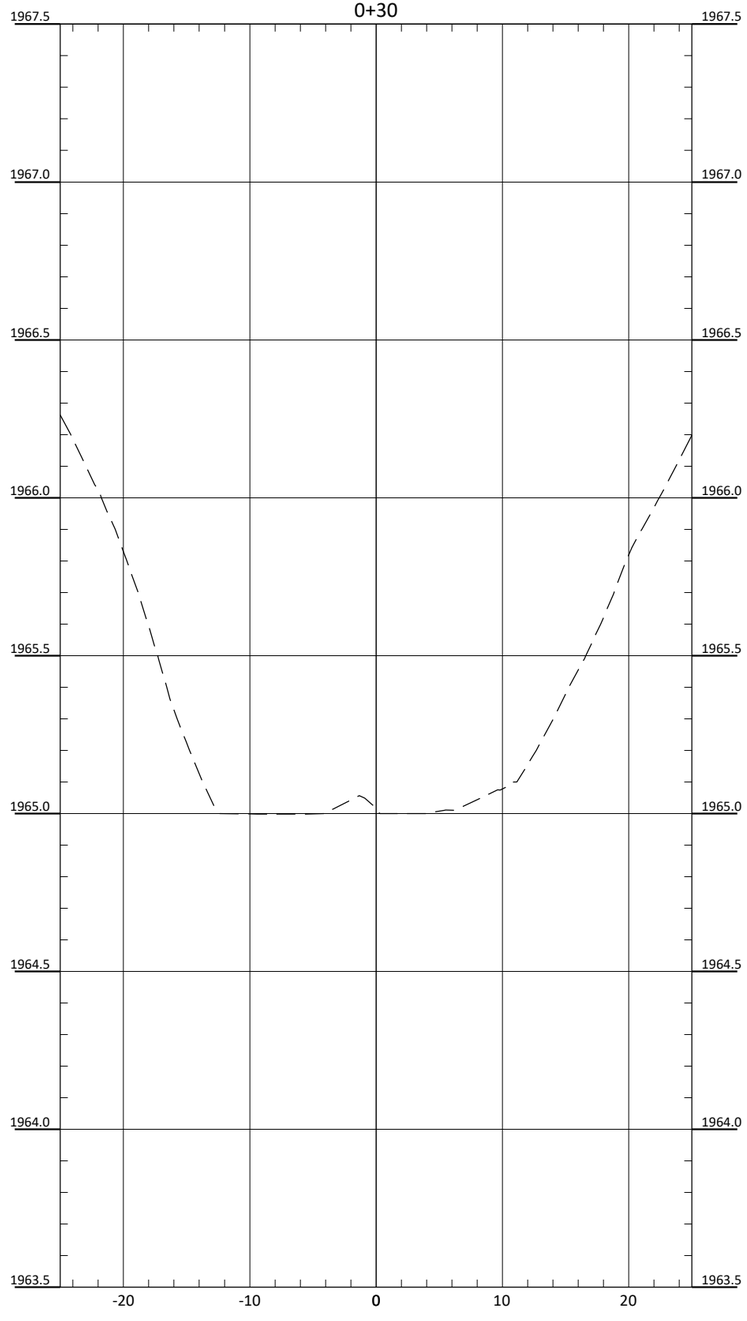
HEI NO. 6025-0018

H:\JBN\6000\6025\6025_0018 Drainage Complaints\Grass Lake Outlet\CAD\Exhibits\Grass Lake Outlet Profile & Cross Sections.dwg-Outlet Plan & Profile-5/6/2024 12:12 PM-(tpaul)

TWP ROAD 1
0+22



TWP ROAD 2
0+30



PRELIMINARY
NOT FOR CONSTRUCTION

H:\JBN\6000\6025\6025_0018 Drainage Complaints\Grass Lake Outlet\CAD\Exhibits\Grass Lake Outlet Profile & Cross Sections.dwg-Township Road Sections-5/6/2024 12:12 PM-(tpaul)

No.	Revision	Date	By

HOUSTON engineering, inc.

Drawn by	Date
TP	5-6-24
Checked by	Scale
MG	AS SHOWN

GRASS LAKE OUTLET
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

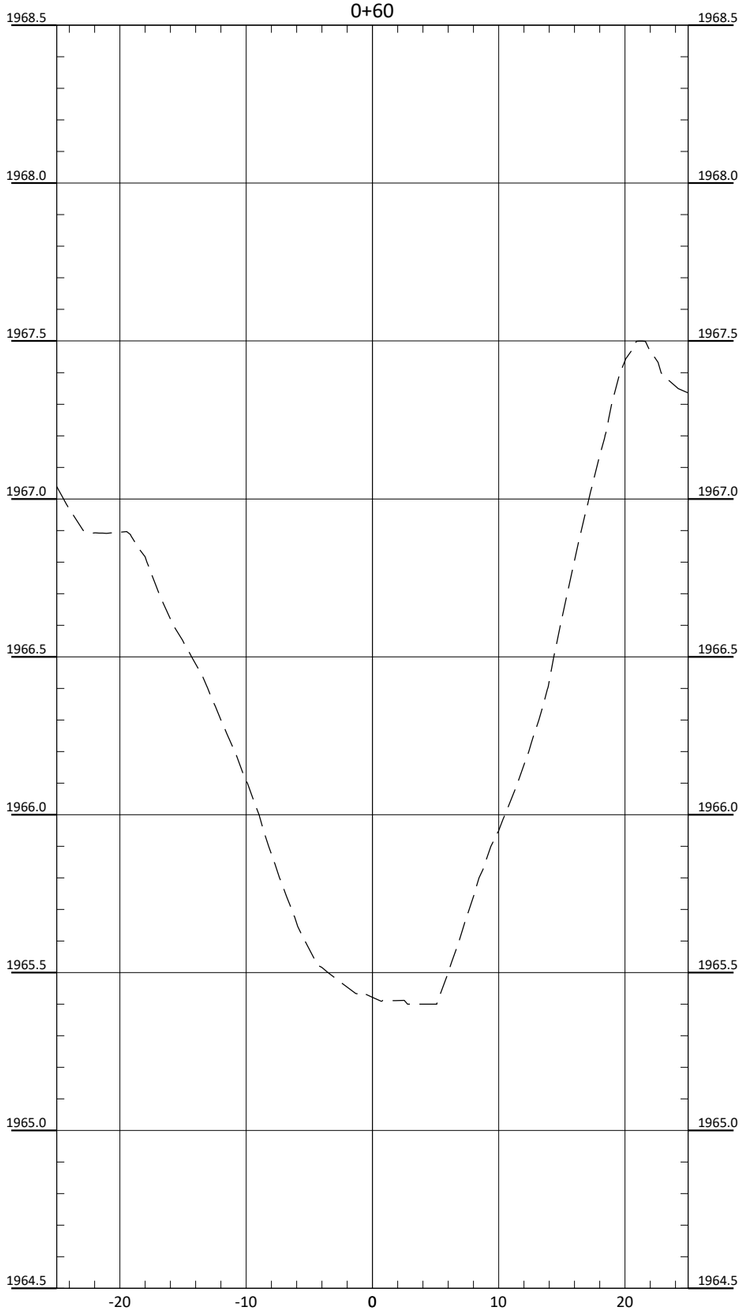
TOWNSHIP ROAD SECTIONS

PROJECT NO. 6025-0018

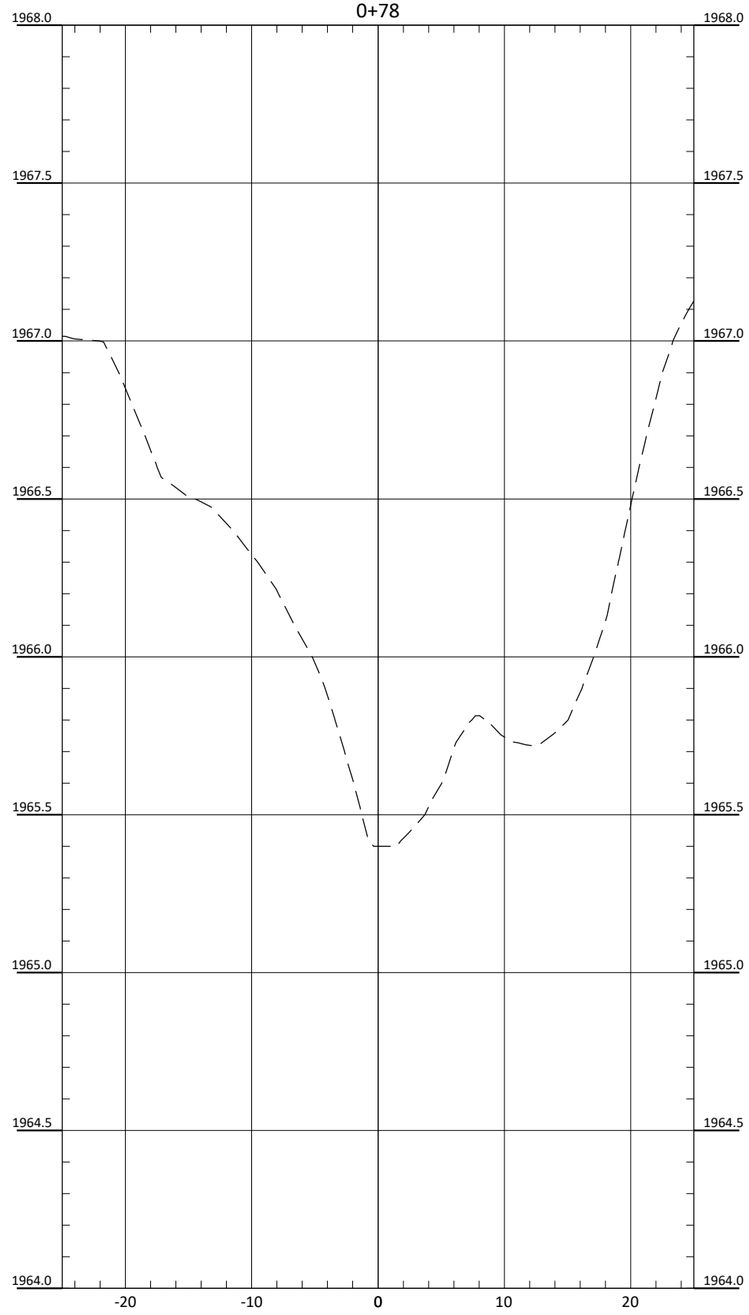
SHEET 2

HEI NO. 6025-0018

CHANNEL 1
0+60



CHANNEL 2
0+78



PRELIMINARY
NOT FOR CONSTRUCTION

No.	Revision	Date	By

HOUSTON engineering, inc.

Drawn by	Date
TP	5-6-24
Checked by	Scale
MG	AS SHOWN

GRASS LAKE OUTLET
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

CHANNEL SECTIONS 1-2

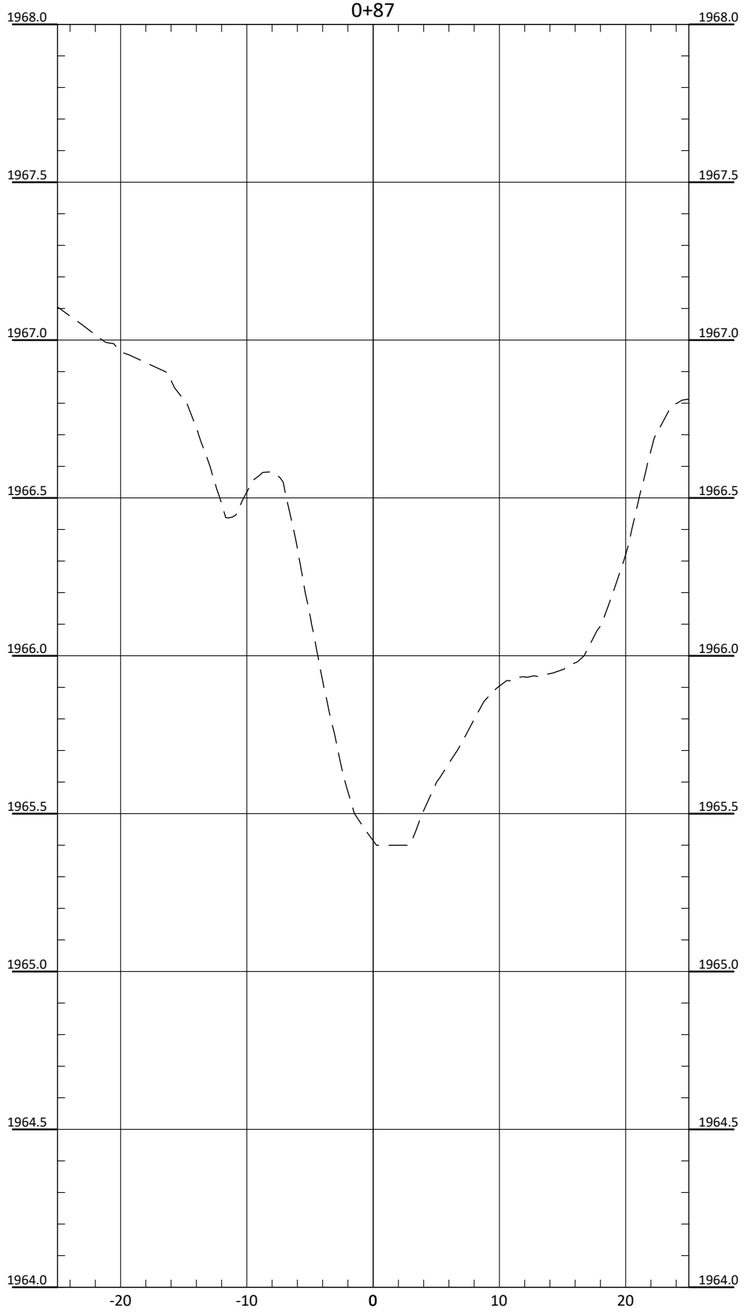
PROJECT NO. 6025-0018

SHEET 3

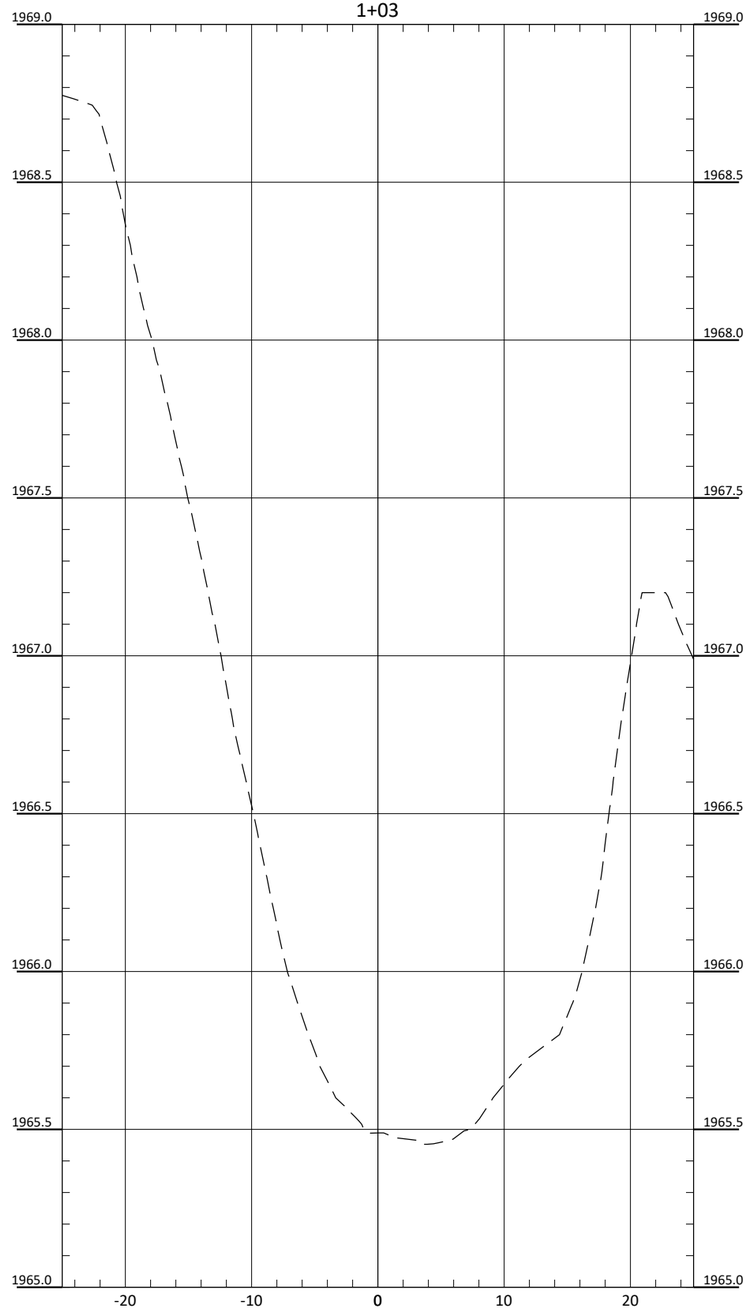
HEI NO. 6025-0018

H:\JBN\6000\6025\6025_0018 Drainage Complaints\Grass Lake Outlet\CAD\Exhibits\Grass Lake Outlet Profile & Cross Sections.dwg-Channel Sections 1-2-5/6/2024 12:12 PM-(tpaul)

CHANNEL 3
0+87



CHANNEL 4
1+03



PRELIMINARY
NOT FOR CONSTRUCTION

H:\JBN\6000\6025\6025_0018 Drainage Complaints\Grass Lake Outlet\CAD\Exhibits\Grass Lake Outlet Profile & Cross Sections.dwg-Channel Sections 3-4-5/6/2024 12:12 PM-(tpaul)

No.	Revision	Date	By

HOUSTON engineering, inc.

Drawn by	Date
TP	5-6-24
Checked by	Scale
MG	AS SHOWN

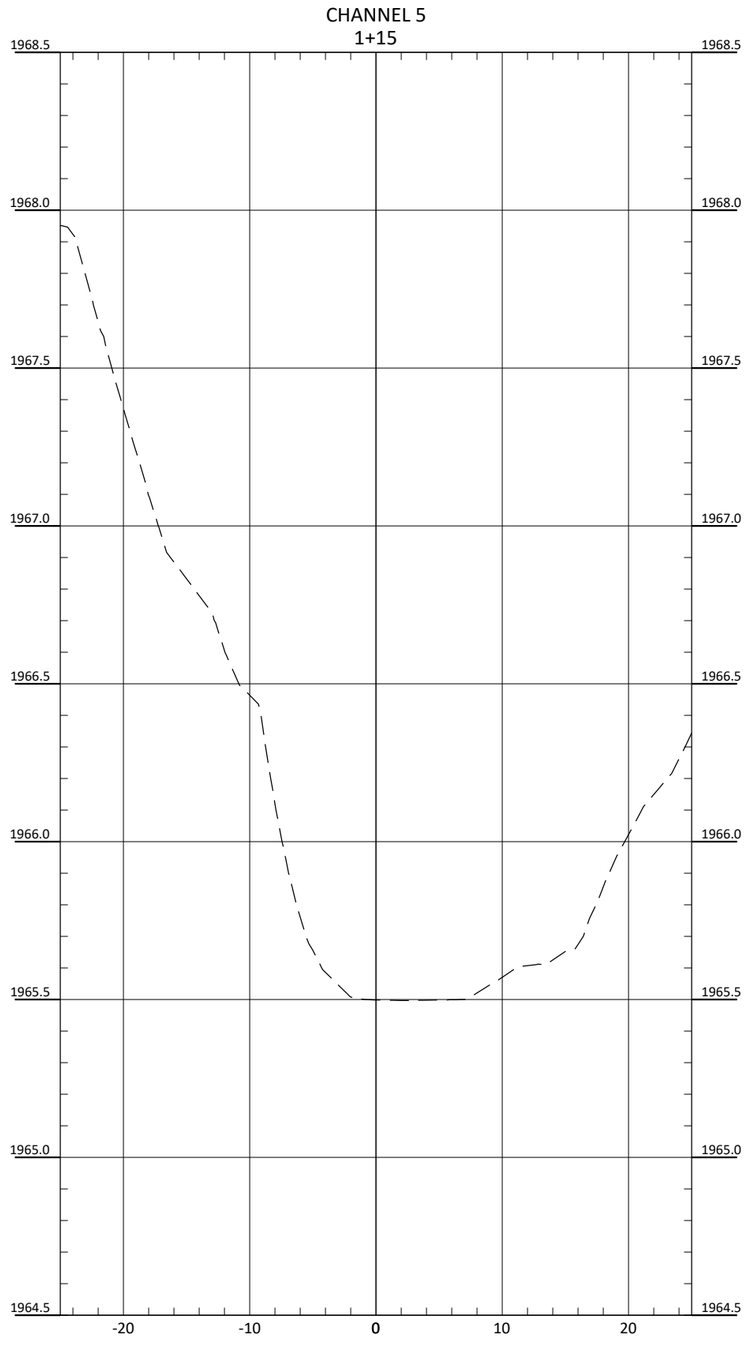
GRASS LAKE OUTLET
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

CHANNEL SECTIONS 3-4

PROJECT NO. 6025-0018

SHEET 4

HEI NO. 6025-0018



PRELIMINARY
NOT FOR CONSTRUCTION

No.	Revision	Date	By

HOUSTON engineering, inc.

Drawn by	Date
TP	5-6-24
Checked by	Scale
MG	AS SHOWN

GRASS LAKE OUTLET
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, NORTH DAKOTA

CHANNEL SECTION 5

PROJECT NO. 6025-0018

SHEET 5

HEI NO. 6025-0018

H:\BN\6000\6025\6025_0018 Drainage Complaints\Grass Lake Outlet\CAD\Exhibits\Grass Lake Outlet Profile & Cross Sections.dwg-Channel Section 5-5/6/2024 12:13 PM-(tpaul)

COMPLAINT FOR WATER-RELATED ISSUES

Burleigh County Water Resource District

PO Box 1255
Bismarck, ND 58502
Phone: 701.354.1501
www.bcwrd.org

GENERAL INFORMATION

(1) This Complaint must include a map from an actual survey, aerial photo, or topographic map. The size of the map shall be at least 8½ by 11 inches and shall have a north arrow. If, in the opinion of the Water Resource District, the map does not contain enough information to properly evaluate the project, more information may be requested.

(2) The Complaint Is Regarding:

- ☐ Dam, Dike, Or Other Device (North Dakota Century Code (N.D.C.C.) § 61-16.1-53)
- ☒ Drainage (N.D.C.C. § 61-32-07)
- ☐ Obstruction To A Drain/Watercourse (N.D.C.C. § 61-16.1-51)

(3) Water issue is located in which Water Resource District (District)?
Burleigh County

(4) Legal Description	1/4	1/4	Section	Township	Range
	NW	SW	33	140	76

(5) Approximate Construction Date
9-15-2026 ->

(6) Description of the issue
Installation of drain tile on the above property will move his problem water onto my property causing issues for us. Additionally a heavy rain or fast melt could wash out 97th Avenue

(7) Is your property impacted? ☒ Yes ☐ No If Yes, number of acres impacted 680

Please explain
1) Has a drain tile application been submitted?
2) If so has impact on neighboring property been considered?
3) Has road (gravel) washout been evaluated?
4) Why wasn't township board notified?

Complaint Filed Against			Complaint Filed By		
Chase DeWitz			Barbara Elness		
Name (print)			Name (print) Barbara Elness		
Address 3721 30th Ave SE			Address 32401 97th Ave NE		
City Steele	State ND	ZIP Code 58482	City Sterling	State ND	ZIP Code 58572
Telephone number (if known)			Telephone number 612-289-0482		

By signing this form I certify (1) that this complaint is made in good faith and not to harass or annoy or for any other improper purpose and (2) that I have been provided a copy of N.D.C.C. § 61-32-07 and N.D.C.C. § 61-16.1-51. I understand that the Board may assess certain costs associated with this complaint under N.D.C.C. § 61-16.1-51 or N.D.C.C. § 61-32-07 if it finds the complaint to be frivolous.

Complainant's Signature: Barbara Elness

Date

ADDITIONAL SHEETS MAY BE ATTACHED IF NECESSARY

DAM, DIKE, OR OTHER DEVICE COMPLAINTS (N.D.C.C. § 61-16.1-53):
The District will determine if a landowner or tenant constructed a dam, dike, or other device without first securing a construction permit as required under N.D.C.C. § 61-16.1-38, or in conflict with the terms or conditions of a construction permit. North Dakota Administrative Code § 89-08-01-01 defines "other device" as "a water control structure, other than a dam or dike, including diversions and holding ponds, lagoons, or dugouts."

DRAINAGE COMPLAINTS (N.D.C.C. § 61-32-07):
Surface Drainage: The District will determine if a landowner or tenant constructed any surface drainage that impacts a watershed area of 80 acres or more without first securing a drainage permit as required under N.D.C.C. § 61-32-03, or in conflict with the terms or conditions of a drainage permit.

Tile Drainage: The District will determine if a landowner or tenant constructed or installed a tile or subsurface drainage system with a footprint of 80 acres or more without first securing a tile or subsurface permit as required under N.D.C.C. § 61-32-03.1, or in conflict with the terms or conditions of a tile or subsurface permit.

OBSTRUCTION TO DRAIN COMPLAINTS (N.D.C.C. § 61-16.1-51):
The District will determine if a landowner or tenant has intentionally or negligently caused an obstruction to a natural watercourse or drain.

The District must act pursuant to the appropriate code listed above. The District shall investigate and make a determination within a reasonable amount of time (not to exceed 120 days for dams, dikes, other devices, or drains). The District shall notify all parties of its decision as required by code. If complained of activity was a dam, dike, other device, or drain, the District's decision may be appealed to the State Engineer within 30 days of the District's decision. If the complained of activity was an obstruction to drain, the District's decision may be appealed to District Court.

FOR DISTRICT USE ONLY

Date Received	Date Investigated	
Does the complainant have standing to file a complaint? ☐ Yes ☐ No		
If No, why?		
Does the project have a Permit? ☐ Yes ☐ No	If Yes, Permit Number	Date Granted
Does the project meet a permitting exemption? ☐ Yes ☐ No		
If Yes, which one?		
Project Construction Date	Revision Date (if any)	
District Action		
District Action Compliance Date	Project Owner Compliance Date	Decision Appeal Date
Subsequent Action		
District Chairman's Signature		Date of Signature

ADDITIONAL SHEETS MAY BE ATTACHED IF NECESSARY

USDA United States Department of Agriculture

Burleigh County, North Dakota

Farm **1134**



Tract Boundary
PLSS
Noncropland
Cropland

Wetland Determination Identifiers
- Restricted Use
- Limited Restrictions
- Exempt from Conservation Compliance Provisions

Unless Otherwise Noted:

Barley = Spring for Grain	*Soybeans = Common for Grain*
Canola = Spring for Processing	*Sunflowers = Oil for Grain*
Corn = Yellow for Grain	*Wheat = Spring for Grain*
Flax = Common for Grain	*All fields are non-irrigated*
Oats = Spring for Grain	*Shares are 100% to operator*

2026 Program Year
Phy. County: Burleigh
2025 imagery
S33 T140N R76W

0 350 700 Ft

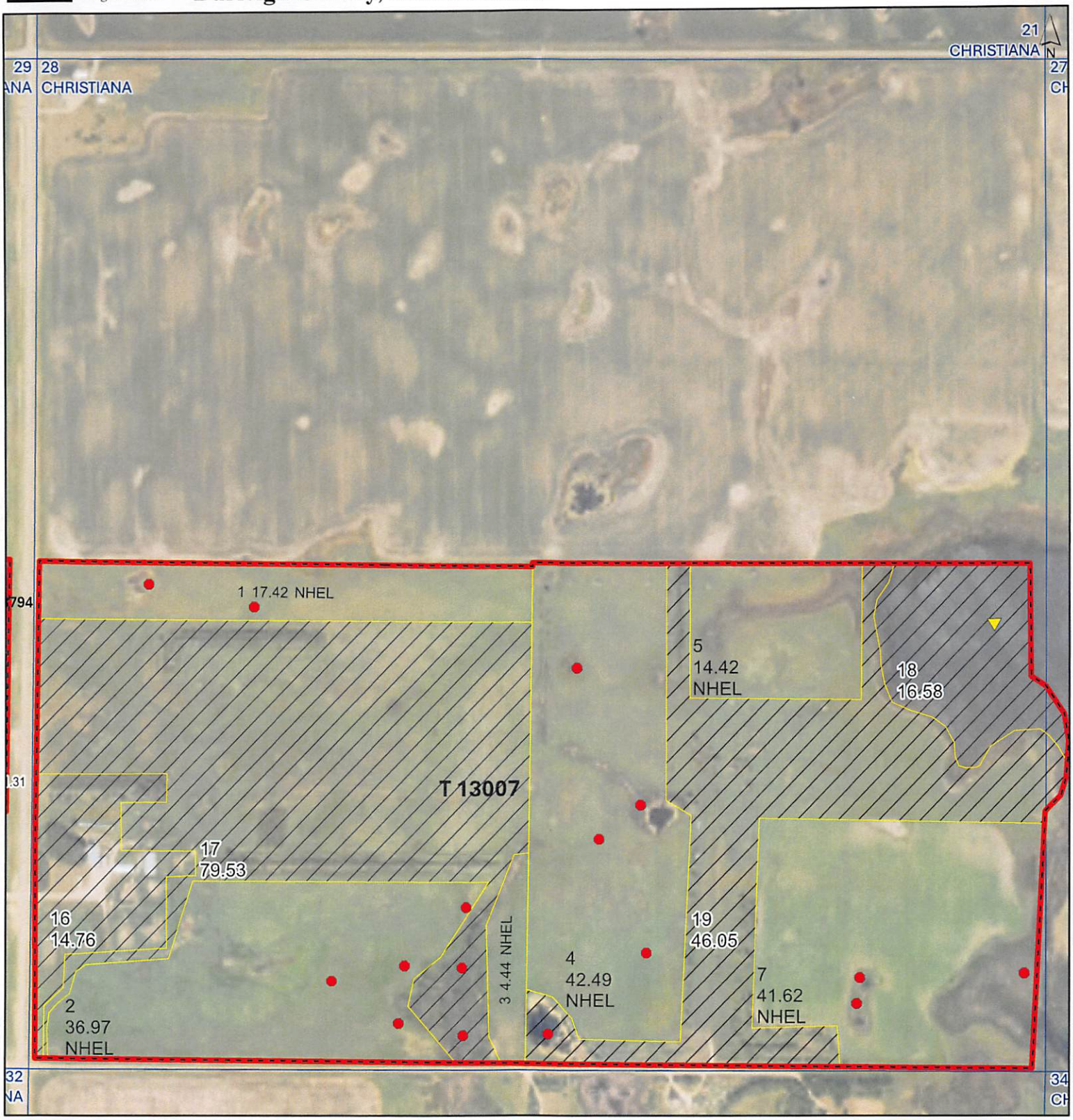
United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS). USDA is an equal opportunity provider, employer, and lender.

Map Created 06/03/2026

USDA United States Department of Agriculture

Burleigh County, North Dakota

Farm **7924**



Tract Boundary
PLSS
Noncropland
Cropland

Wetland Determination Identifiers
- Restricted Use
- Limited Restrictions
- Exempt from Conservation Compliance Provisions

Unless Otherwise Noted:

Barley = Spring for Grain
Canola = Spring for Processing
Corn = Yellow for Grain
Flax = Common for Grain
Oats = Spring for Grain
Soybeans = Common for Grain
Sunflowers = Oil for Grain
Wheat = Spring for Grain
All fields are non-irrigated
Shares are 100% to operator

2026 Program Year
Phy. County: Burleigh
2025 imagery
S28 T140N R76W

0 350 700 Ft

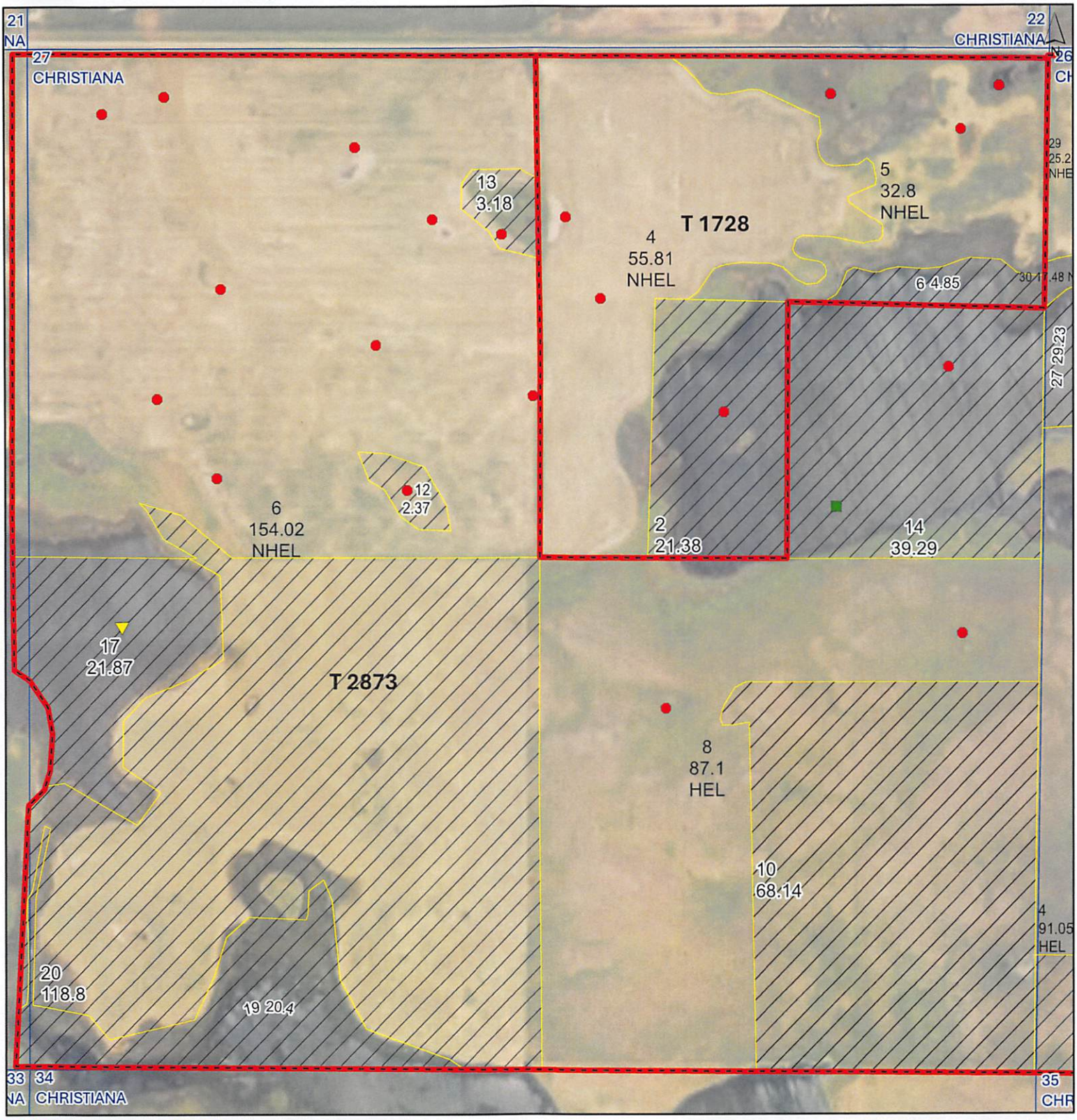
United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS). USDA is an equal opportunity provider, employer, and lender.

Map Created 06/04/2026

USDA United States Department of Agriculture

Burleigh County, North Dakota

Farm **7374**



Tract Boundary
PLSS
Noncropland
Cropland

Wetland Determination Identifiers
- Restricted Use
- Limited Restrictions
- Exempt from Conservation Compliance Provisions

Unless Otherwise Noted:

Barley = Spring for Grain
Canola = Spring for Processing
Corn = Yellow for Grain
Flax = Common for Grain
Oats = Spring for Grain
Soybeans = Common for Grain
Sunflowers = Oil for Grain
Wheat = Spring for Grain
All fields are non-irrigated
Shares are 100% to operator

2026 Program Year
Phy. County: Burleigh
2025 imagery
S27 T140N R76W

0 340 680 Ft

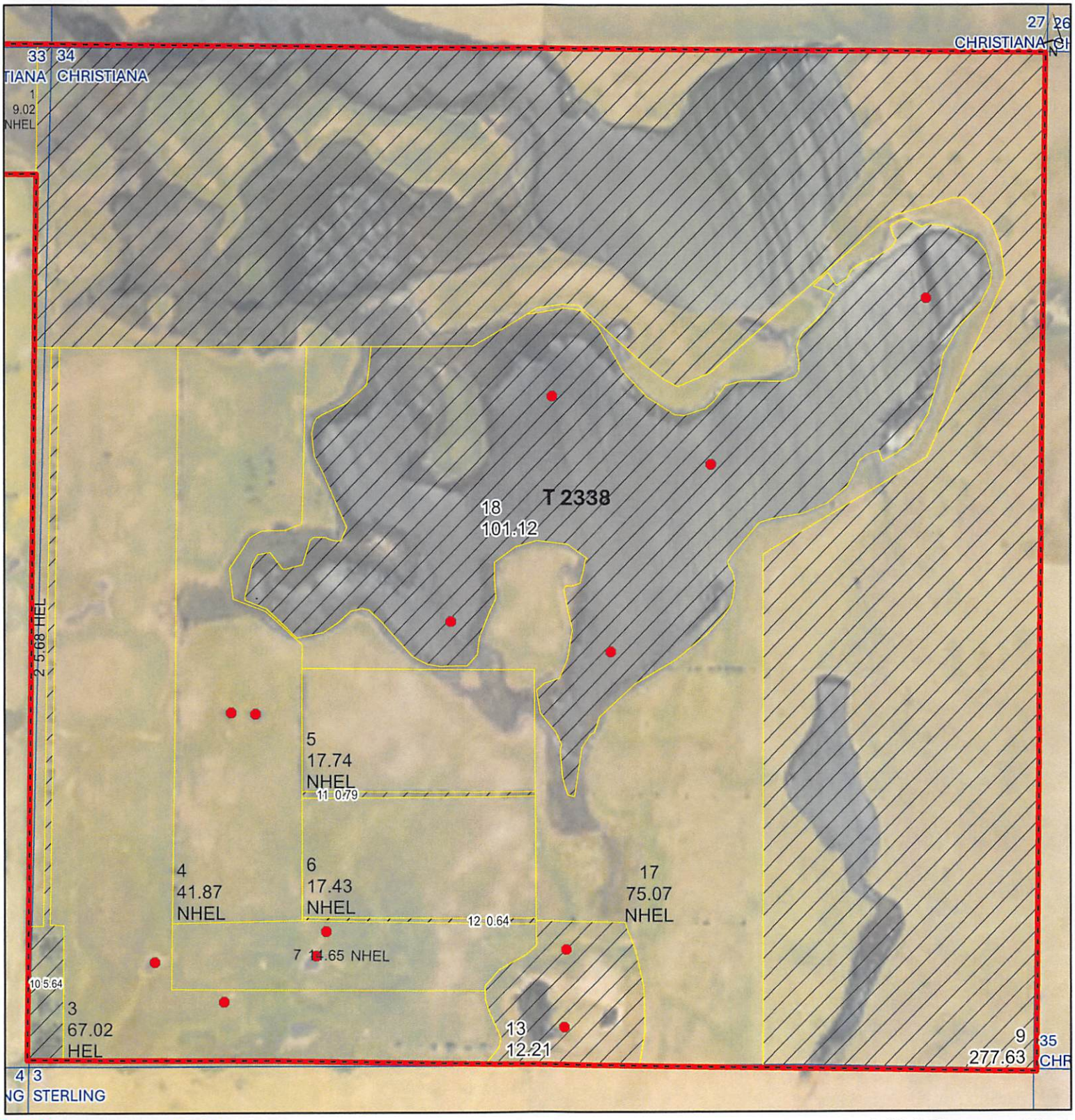
United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS). USDA is an equal opportunity provider, employer, and lender.

Map Created 06/03/2026

USDA United States Department of Agriculture

Burleigh County, North Dakota

Farm **1134**



Tract Boundary
PLSS
Noncropland
Cropland

Wetland Determination Identifiers
- Restricted Use
- Limited Restrictions
- Exempt from Conservation Compliance Provisions

Unless Otherwise Noted:

Barley = Spring for Grain
Canola = Spring for Processing
Corn = Yellow for Grain
Flax = Common for Grain
Oats = Spring for Grain
Soybeans = Common for Grain
Sunflowers = Oil for Grain
Wheat = Spring for Grain
All fields are non-irrigated
Shares are 100% to operator

2026 Program Year
Phy. County: Burleigh
2025 imagery
S34 T140N R76W

0 350 700 Ft

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS). USDA is an equal opportunity provider, employer, and lender.

Map Created 06/03/2026

Burleigh County Water Resource District

PO Box 1255
Bismarck, North Dakota 58502-1255
(701) 354-1501
www.bcwrd.org

October 6, 2025

VIA FIRST-CLASS MAIL AND EMAIL

Chase Dewitz
3721 30th Ave SE
Steele, ND 58482

RE: **Chase Dewitz**
APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM NO. ***SSP-25-001***
Burleigh County Water Resource District - NOTICE OF DECISION

This letter is to inform you of the Burleigh County Water Resource District's (District) decision regarding APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM NO. ***SSP-25-001 Dated 5/20/2025, received revised 9/15/2025***. Under the Application, Applicant seeks to install a subsurface water management system on the W1/2, Section 33, T140N, 76W, Burleigh County ND to drain tile 188 benefitted acres utilizing primarily 4 inch perforated pipe with 50 foot spacings and an average line length of 661 feet with outfall into an existing wetland that occasionally dries to become a natural watercourse in the northeast corner of the benefitted area, and generally drains to the north and then east to an existing closed basin lake.

According to the County tax roll information supplied by Applicant, ***Chase Dewitz, (W1/2 Section 33, T140N, R76W)***. Regarding downstream properties they are owned by: ***Randall Pegors (SW1/4 and SW1/4 Section 28, T140N, R76W, also SW1/4 Section 27, T140N, R76W)***. The tax records do not indicate if the County/Township owns its roadway right-of-way or if they rely on the statutory 33-foot easement.

A review of the discharge location and the one-mile downstream statutory notification requirements only one landowner and one roadway authority will be notified. The final outfall for these waters is a closed basin, which affects one additional owner who will not be notified. This additional parcel is in Section 34, Township 140 Range 76 and is owned by Alan and Barbara Elness. The review and application of conditions 6 and 7 below may apply at some point, so this is noted in this approval.

At its meeting on ***June 18, 2025***, the District deemed APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM NO. SSP-25-001 incomplete. Amended application received on 9/15/2025, was deemed complete and the District approved SUBSURFACE WATER MANAGEMENT PERMIT NO. **SSP-25-001** on 9/16/2025, regarding a proposed tile system in the W1/2, Section 33, T140N, R76W, subject to the following conditions:

1) That Applicant set and install any drain tile pump location at least 25 feet from the top of the back slope of roadway ditch or drainageway, with a pipe buried from the pump to the outfall. (If used. Not anticipated for this project.)

2) That Applicant install and maintain erosion protection at any and all outlets from the system(s) into any roadway, natural drainage way or watercourse.

3) That Applicant install and maintain erosion protection or other ditch stabilization materials at any and all outlets.

4) That Applicant re-establish any areas disturbed installing or maintaining Applicant's tile system, including re-seeding any disturbed areas with the downstream drainage path or right of way;

5) That Applicant will not install Applicant's tile system within 20 feet, on either side, of any rural water lines South Central Rural Water District (SWRWD) has within the project area and under any blanket easements, or otherwise beyond the SWRWD's existing easement;

6) That Applicant must turn off any pump outlets and otherwise close all outlets during "critical flood periods," as determined by the Burleigh County Water Resource District;

7) That Applicant must install and maintain a control structure at the gravity outlet and must close the outlet during "critical flood periods," as determined by the Burleigh County Water Resource District;

8) That Applicant must apply for an amendment to SUBSURFACE WATER MANAGEMENT PERMIT NO. SSP-25-001 in advance of any proposed alterations to outlet locations, the addition of any outlets or improvements or modifications to the tile system that could increase the capacity or drainage area of the tile system;

9) That Applicant remove silt or vegetation, or repair erosion or scour damages ***directly*** caused by Applicant's tile system, but only up to one mile downstream from the project outlet **- OR -** but only up to the discharge into the natural watercourse or wetland.

Your permit will not become effective until you satisfy the conditions identified in this NOTICE OF DECISION. Further, please note that if, at any time, you fail to comply with the conditions above, your permit will no longer be valid.

Regarding Condition #9, Applicant's obligations to remove silt or vegetation, or to repair erosion or scour damages, will only arise upon submission of substantial evidence to the Burleigh County Water Resource District by a downstream landowner or road authority that Applicant's tile system ***directly*** caused accumulation of silt or vegetation, erosion, or scouring.

Under Section 61-32-03.1, the District cannot attach any additional conditions to Applicant's permit. However, for Applicant's protection, and to ensure protection of Applicant's tile system, the District recommends that Applicant consider complying with the following:

1) That Applicant obtains easements from the owners of the ***W1/2 Section 33, T140N, R76W*** to install, construct, and maintain Applicant's tile system;

2) That Applicant obtains a pipeline easement from the owners the ***W1/2 Section 33, T140N, R76W*** to install, construct, and maintain a buried pipeline;

3) That Applicant obtains written permission from the Christiana Township Board of Township Supervisors, or Burleigh County Highway Department to discharge into, or otherwise utilize, any of its township road/highway ditches; to install, operate, and maintain buried pipe in any of its township road/highway ditches; or to bore through its township road/highway; and

4) That Applicant obtains all other necessary and requisite licenses, permits, registrations, and/or approvals from all applicable federal, state, county, and municipal governments, and any other applicable governmental entities.

Please note any aggrieved party may appeal a decision of the Burleigh County Water Resource District to District Court in accordance with NDCC 61-16.1-54 and 28-34-01.

Respectfully,

James Landenberger, Chairman

Enc. (SUBSURFACE WATER MANAGEMENT PERMIT NO. ***SSP-25-001*** and downstream map)

cc: Chance Nolan - North Dakota State Engineer's Office
Marcus Hall, Burleigh County Engineer
Dennis Reep, BCWRD Manager
Michael H. Gunsch, PE Houston Engineering

Burleigh County Water Resource District

PO Box 1255
Bismarck, North Dakota 58502-1255
(701) 354-1501
www.bcwrd.org

October 1, 2025

Randall Pegors/Pegors Family Trust
Bette J Pegors-Bergan
2812 Woodland Drive
Bismarck, ND 58504

Mike Geloff, Chairman
Christiana Township Board
14000 Hwy #14
Sterling, ND 58572

Phone 701-400-3663

APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM NO. ***SSP-25-001*** - Burleigh County Water Resource District - NOTICE OF DECISION

Enclosed is an approved application to install a subsurface water management system for Chase Dewitz, issued by the Burleigh County Water Resource District - Notice of this approval is required under the NDCC.

If you have questions regarding this project, we encourage you to contact Mr. Dewitz directly to discuss his project.

Respectfully,

James Landenberger, Chairman

Enc. Chase Dewitz Approval Letter
SUBSURFACE WATER MANAGEMENT PERMIT NO. ***SSP-25-001*** and downstream map

cc: Chance Nolan - North Dakota State Engineer's Office
Marcus Hall, Burleigh County Engineer
Dennis Reep, BCWRD Manager
Michael H. Gunsch, PE Houston Engineering

FFY2026 Q4: Jul 2026 - Sep 2026

Routing Complete

Quarterly Report Details

This form is to report the progress of projects on a quarterly basis. The quarter end dates are December 31, March 31, June 30, September 30 and this form is due within 15 days of each end date.

Period:	2026 Q4 Jul 1, 2026 - Sep 30, 2026
Project Count:	1
Viewed Count:	1 Project (100.0%)
100% Complete Count:	0 Projects (0.0%)
Fully Closed Count:	0 Projects (0.0%)

Workflow Summary

Current Step:	3) Complete Description: Complete
Recipients:	Carl Meyer, Todd Joersz
Last Advanced:	Sep 15, 2026 at 2:15 PM by Carl Meyer
Submission:	Sep 15, 2026 at 2:02 PM by Michael Gunsch

Grant

4760 (HMGP) Severe Winter Storm and Straight Line Winds
Hazard Mitigation Grant Program
Declared: February 15, 2024
Assistance Listing Number (CFDA): 97.039

Applicant

Burleigh Co Water Resc Dist
Burleigh County
UEI: < no value >
SAM Expiration Date: < no value >
SAM Status: N/A
FIPS: 015-URROZ-00
Vendor # (Applicant): 159896
DUNS #: 080159699 Type: Special District
Physical/Mailing: 1811 E Thayer Ave
Bismarck, ND, 58501-0000

Quarterly Report

F #2 S #2 - Apple Creek Slope Stability Evaluation (View Project)

Category:	R Regular Projects	Last Viewed By: Michael Gunsch (Sep 15, 2026)
Eligible Amount:	$302,547.00	Last Saved By: Michael Gunsch (Sep 15, 2026)
Work Deadline:		

Note

If the Anticipated Completion Date is greater than the Work Deadline, a Time Extension may be required (Create New) .
If the project scope of work has deviated from the original as approved by FEMA a Scope Change may be required (Create New) .
If this project is 100% complete a Project Closeout is required (Create New) .

General

Overall Project Percent Complete: 82 %

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended).

Last Quarter: 62%

Total Funds Expended to Date: $ 292,232.63

The amount that has been spent on the project to date.

Last Quarter: $215,495.25

Anticipated Final Amount: $ 355,595.00

Over Budget By $53,048.00

Anticipated Completion Date: Oct 30, 2026

The date you expect the work to be completed.

Last Quarter: Aug 31, 2026

Projected Funds to be Requested for Reimbursement

Estimated Oct 1, 2026 - Dec 30, 2026: $ 54,149.26

Status

Work Status:	Work in Progress Last Quarter: Work in Progress
Project Status Comments:	The project evaluation is proceeding, and the original timeline has been extended as site conditions required consideration of alternative measures to stabilize the bank line. These alternatives will be outlined in the final report, which is targeted for completion the end of October. The upper slope instability is impacting the necessary alternatives to stabilize the upper-lower bank. While upper bank movement continues the extent is still being evaluated using the BGC and Barr inclinometers. The BCWRD has assumed the additional monitoring activities and costs as the UMary grant period expired. It is anticipated that future monitoring beyond the grant period will be required. Who will assume this role remains to be determined.
Cost Status:	Cost Overrun Last Quarter: Cost Overrun
Description of Work Completed During Reporting Period:	Additional monitoring is ongoing and the systems are set to continue beyond the grant period but will be by others after that ends. Again, as in the last quarterly summary the data indicates the upper slope movement has not been fully arrested, and recommendations will be necessary to stabilize that area before any mitigation measures are considered on the lower slope. These findings will be summarized in the final report. An initial spring aerial LIDAR flight was completed, and a fall flight was just completed as well for comparison. While the data did not show notable movement the visual conditions on the ground indicate movement.

Anticipated Work Next Quarter:	This next quarter will be a continuation of monitoring the inclinometers, documenting any changes and evaluating alternative mitigation measures. Then the final report and recommendations is the process of being prepared to share with the stakeholders. The Emergency Action Plan, which is not covered by the grant was completed and is near ready for distribution.
Comments:	A third and final reimbursement request will be filed with the completion and submittal of the final report. The percent complete above is based on the updated Amendment #1 budget. A second Amendment due to alternative evaluation additional collaboration costs is anticipated with the expenses paid by the BCWRD as there are no additional HMGP funds available.

Please provide any important information regarding the progress of this project.

Submission Consent

☑ I agree the information entered in this form is accurate.
Certified by Michael Gunsch, Project Engineer, on Sep 15, 2026 2:01 PM

September 21, 2026

Project: B2503886

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

Re: Change Order 03
Apple Creek Landslide
Sibley Drive
Burleigh County, North Dakota

Dear Mr. Landenberger:

Braun Intertec Corporation (Braun Intertec) submits this Change Order 03 to our agreement dated April 29, 2025, to continue monitoring instrumentation at the project site. We also propose to continue monitoring and providing a web-based portal through the summer of 2027.

Additional Scope of Services

We propose to perform 3 additional readings of inclinometers at the stie in October 2026, November 2026, and in the spring of 2027 after snowmelt. We have also included costs to continue our collaboration into 2027. We have assumed 3 additional meetings for purposes of estimating.

BGC intends to provide an extension of access to Cambio (their data presentation services), LiDAR change detection support for another surface to be acquired by Houston Engineering in the spring, and collaboration.

Fees

Authorization of this Change Order will increase our total budget by $34,000 as shown in Table 1 below.

Table 1. Project Budget Summary

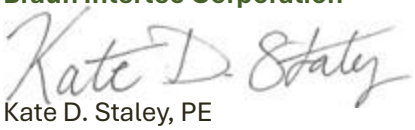
Description	Amount	
Current Authorized Contract Amount	**$**	**272,647**
Change Order 01	**$**	**37,849**
Change Order 02	**$**	**14,150**
Change Order 03		
Three additional visits to monitor instrumentation	*$*	*6,500*
Additional collaboration	*$*	*1,500*
BGC (see Attachment)	*$*	*13,500*
Requested Change Order 03 Total	**$**	**21,500**
Revised Budget Total	**$**	**346,146**

Authorization

We appreciate the opportunity to continue our work with you. Services described in this Change Order will be provided under the terms of the parties' Agreement and any prior change orders and/or amendments. To have questions answered regarding this Change Order, please contact Kate Staley at 701.934.6111 or kstaley@braunintertec.com.

Sincerely,

Braun Intertec Corporation



Kate D. Staley, PE
Project Engineer



Charles (Wes) Dickhut, PE
Associate Director, Principal Engineer

Attachments: BGC Change Order 03 Request

c: Michael Gunsch, PE, BCWRD

The Change Order is accepted, and Braun Intertec is authorized to proceed.

_____
Authorizer's Firm

_____
Authorizer's Signature

_____
Authorizer's Name (please print or type)

_____
Authorizer's Title

_____
Date

CHANGE ORDER REQUEST

Client	Braun Intertec Corporation	**Ref.**	COR-03
Project	BGC Project 2615008	**Date**	September 18, 2026
Project Name	Apple Creek Landslide Evaluation		
PO Number	B2503886		
☒ Client directed ☐ BGC request		☐ Contract time ☐ Cost ☒ Both	

Note: Change Orders will be issued for work changes not included in the original contract.

Scope Description

This scope of work includes additional remote sensing analysis and extends the instrumentation monitoring for a period of one year.

This change order incudes performing one additional post-construction lidar change detection (LCD) analysis of an additional lidar or photogrammetry data set collected by others in 2027. The lidar data will be provided to BGC as geo-referenced point clouds. The change analysis will be compared with 1 previous data set.

This change order extends the scope of instrumentation monitoring services, including the subscription for cellular data service and Cambio through September 30, 2027. Ground movement data from the Shapeaccelarray installed in BH25-01 and data from the precipitation sensor will be available through Cambio during the monitoring period. BGC understands that Braun Intertec (Braun) will collect additional slope inclinometer data and provide BGC with the raw slope inclinometer files and VWP files (up to 6 instances). BGC will upload this data into Cambio so that all active instrumentation on site can be viewed in one location.

This scope does not include any engineering, analysis, or design recommendations. This scope does not include any site visits for instrumentation maintenance.

Justification

The purpose of the additional monitoring is to continue to evaluate post-construction movement of the landslide.

Budget

BGC's previously approved budget through COR-01 plus proposed COR-02rev1 is $238,111. COR-03 proposes an increase of $15,500 to a new total not to exceed amount of **$251,611**.

Table 1. Proposed additional budget.

TASK	BUDGET
Project management	$2600
Instrumentation data management	$2700
Cambio annual subscription	$5800
Change analysis (1)	$2000
COR-03 TOTAL	**$13,500**

Schedule

The change analysis will be completed within 2 weeks of receipt of the point cloud data set. The results will be presented in Cambio.

Data provided by Braun will be uploaded into Cambio within 1 week of receipt.

The monitoring period for the instrumentation is extended through September 30, 2027.

Review/Authorization

Authority	Name	Signature	Date
Project Manager	Brian Collins		

Authorization to proceed from Braun Intertec Corporation

Title	Name	Signature	Date
Associate Director	Charles W. Dickhut		

Burleigh County
Apple Creek Slope Stability Evaluation
April 7, 2026
SPECIFIC AUTHORIZATION No. 30
Amendment #2

Pursuant to **Exhibit A** of the Agreement for Engineering Services, dated May 14, 2013, by and between the Burleigh County Water Resource District (BCWRD) and Houston Engineering, Inc. (ENGINEER), *Specific Authorization No. 30* – **Amendment #2** is hereby provided to the ENGINEER.

OBJECTIVE

The objective of this Scope of Services is to assist the Burleigh County Water Resource District in completing an evaluation of the slope stability risks along Apple Creek to the west of the University of Mary campus and east of Sibley Drive. The location of this site is illustrated on ***Appendix A***, which includes the vicinity map and preliminary impact area. The upper slope was being stabilized via project implementation to alleviate upper slope failure risks. However, prior to project completion the site experienced slumping, which the owner is looking to evaluate and complete their mitigation project. It is not definitively known if this slump resulted in the adverse impacts to the Apple Creek channel and Sibley Drive. This scope will review the upper slope remediation measures to determine if there is a need for additional remediation measures to protect the lower slope along Apple Creek, that such that it will not result in undesired risks to the upstream project, as well as mitigate potential adverse impacts and damages to public infrastructure and private property.

Amendment #1 expands and extends the original scope of services as it relates to the University of Mary's grant period ending, and the need to continue to monitor the existing or future movement in the upper slope. The existing monitoring equipment installed by Barr Engineering will be transferred to Bruan Intertec for continued use until the end of the BCWRD grant. The resulting data and current topography will be utilized to evaluate any additional movement occurring in the upper slope during the extended monitoring period and prior to final recommendations regarding any lower slope stabilization project. The effective date of **Amendment #1** is February 2, 2026.

Amendment #2 expands and extends the original scope of services as it relates to the need to evaluate alternatives associated with existing and future movement in the upper slope as it impacts the full slope stability, including the lower slope. Also included is an expansion of the Emergency Action Plan services as it relates to the response time and reverse 911 call system. In addition, the review and alternatives related to additional coordination time between the parties to this agreement were required to complete this effort. The effective date of **Amendment #2** is August 1, 2026.

SCOPE OF SERVICES

The Scope of Services is now divided into six (6) phases which identify the significant elements of the proposed services, as follows

Phase 001 – Engineering Services Agreement (ESA) No Charge - $0.00

Phase 001 includes preparing this scope of services (*Specific Authorization #30*) for acceptance by Burleigh County Water Resource District (Client).

Phase 001 deliverable is the completed and signed Specific Authorization #30.

Phase 002 – Geotechnical Evaluation and Coordination	**$ 277,547**
Amendment #1 – Braun	**$ 37,849**
Amendment #1 - HEI	**$ 5,000**
Amendment #2 – Braun	**$ 14,250**
Amendment #2 - HEI	**$ 5,000**
Total	**$ 339,646**

The Phase 002 budget now includes a $20,000 budget to coordinate and oversight the geotechnical evaluation to be completed by Braun Intertec, and their subconsultant BGC. Their fees total $324,646 ($86,435 and $238,111 respectively). The expanded services under **Amendment #2** are in the amounts noted above, and a summary of these services are described in ***Appendix C***.

Phase 002 deliverable is the completed geotechnical evaluation, findings, report and recommendations.

Phase 003 - Emergency Action Plan	**$10,000**
Amendment #1	**$ 1,500**
Amendment #2	**$ 8,000**
Revised Total	**$19,500**

Phase 003 includes preparing an Emergency Action Plan to address the notification, communication and response protocol should a significant slope failure occur. This will be completed prior to the final study report to address existing risks before future mitigation measures are implemented. **Amendment #2** includes services to address potential long-term monitoring and warning system option related to potential slope instability, and a response time determination related to the 911 call back system.

Phase 003 deliverable is a completed Emergency Action Plan to be implemented in case of a significant slope failure.

Phase 004 – Impact Evaluation and Economic Analysis	**$15,000**
Amendment #2	**$ 6,000**
Total	**$21,000**

Phase 004 involves evaluating and documenting the risks, location and type of impacts or potential impacts associated with slope failure. This information will be utilized to determine the benefit cost analysis associated with any future project or risk mitigation activity for a preferred alternative. **Amendment #2** services were provided to assist in developing alternative stabilization options for the overall slope, including a channel relocation and potential conveyance feature to accommodate channel flows.

Phase 004 deliverable is a table outlining the potential impacts and damage estimates associated with a slope failure, an economic analysis of those impacts to be used for a projected benefit cost analysis.

Phase 005 – Project Executive Summary		**$ 5,000**
Amendment #1		**$ 1,000**
Amendment #2		**$ 2,000**
	Revised Total	**$ 8,000**

Phase 005 includes preparing and executive summary documenting the findings and recommendations from Phase 002 – Phase 004. **Amendment #1** considers the time related to the additional monitoring, evaluation and project recommendations.

Phase 005 deliverable a completed Executive Summary Memorandum.

Phase 006 – Aerial Topography/Amendment #1 – HEI		**$12,699**
Amendment #2 - HEI		**$ 2,500**
	Total	**$15,199**

Phase 006 is new with **Amendment #1** and includes completing two sets of aerial LiDAR topography, see letter in **Appendix D**. The first flight to occur in the spring to document existing topographic conditions as part of the transition of slope monitoring over to the HEI-Braun-BGC Team. The second flight will occur prior to completing the study period to document any movement that may have occurred and final site conditions, as part of the recommendations included in Phase 005. **Amendment #2** services include additional processing time associated with data collected, and the evaluation and comparison of surfaces. This time was left out of the original **Amendment #1** Change Order.

Phase 006 deliverable are two independent topographic mapping of the slope and roadway for separate points in time, as well as a comparative of these two topographic surfaces to document changes between the collection dates.

REVISED BUDGET - AMENDMENT #1 SUBTOTALS

PHASE 001	$ 0
PHASE 002	$ 339,646
PHASE 003	$ 19,500
PHASE 004	$ 21,000
PHASE 005	$ 8,000
PHASE 006	$ 15,199
REVISED TOTAL + C0#1	**$ 403,345**
ORIGINAL BUDGET	**$ 312,547**
CHANGE ORDER #2	**$ 37,750**

PROJECT SCHEDULE:

The project schedule is subject to completing the subconsultant geotechnical evaluation services, additional site exploration and final report. These are currently on schedule at this stage in the study process. The emergency action plan, impact evaluation and economic analysis will be completed concurrently with the geotechnical evaluation. The Project Executive Summary will be completed after the final geotechnical evaluation and is anticipated on or before November 2026, with the approval of **Amendment #1** and **Amendment #2**. This time extension is related to the status of the movement in the upper slope and its influence on the lower slope alternatives and recommendations.

COMPENSATION

The total budget for the evaluation and related activities is **$365,595 (Circa Addendum #2)** and is not to be exceeded without prior written approval. Compensation will be invoiced on time and materials, based on the total budget and not on individual phased budgets. The rate schedule for HEI was authorized by the Board in January 2025 and updated for services provided after January 2026. Invoices from HEI be sent to the Burleigh County Water Resource District for payment. Invoices from Braun Intertec/BGC will also be sent to the BCWRD, with a copy to HEI for review and recommendation for approval prior to payment.

It was noted that the North Dakota Department of Emergency Services did not have any additional HMGP grant funds available to address the costs associated with **Amendment #1** or **Amendment #2.**

OWNER'S REPRESENTATIVE: **BURLEIGH COUNTY WATER RESOURCE DISTRICT**	**ENGINEER'S REPRESENTATIVE:** **HOUSTON ENGINEERING, INC.**
BY: _____	BY: _____
James Landenberger, Chairman	Sherwin Wanner, Office Manager
Date: _____	Date: _____

CHANGE ORDER REQUEST

Client	Braun Intertec Corporation	**Ref.**	COR-02rev1
Project	BGC Project 2615008	**Date**	September 18, 2026
Project Name	Apple Creek Landslide Evaluation		
PO Number	B2503886		
☒ Client directed ☐ BGC request		☐ Contract time ☒ Cost ☐ Both	

Note: Change Orders will be issued for work changes not included in the original contract.

Scope Description

This change order incudes performing an additional lidar change detection (LCD) analysis on post-construction lidar data sets collected by Houston Engineering on 2026-08-19 and 2026-04-28.

This change order also includes costs for cellular data service.

This scope does not include any engineering, analysis, or design recommendations. This scope does not extend monitoring beyond completion of the geotechnical report.

Justification

The additional LCD was performed to assess post-construction movement of the ground surface.

Budget

BGC's previously approved budget through COR-01 is $235,961. COR-02rev1 proposes an increase of $2150 to a new total not to exceed amount of **$238,111**.

Table 1. Proposed additional budget.

TASK	BUDGET
Cellular data service for monitoring station	$150
LCD analysis (1)	$2000
COR-02 TOTAL	**$2150**

Schedule

No change to schedule is proposed.

Review/Authorization

Authority	Name	Signature	Date
Project Manager	Brian Collins		

Authorization to proceed from Braun Intertec Corporation

Title	Name	Signature	Date
Associate Director	Charles W. Dickhut		

63rd Annual Joint North Dakota Water Convention AND Irrigation Workshop

Bismarck Hotel & Conference Center

December 8-10

TUESDAY, DECEMBER 8

2:30-4:30 pm	Upper Sheyenne River Joint Water Resource Board Meeting – *Governor's Room*
3:00-4:00 pm	N.D. Water Coalition Meeting – *Cannonball Room*
4:30-6:00 pm	ND Water Resource Districts Association Board Meeting - *Room 2130*
6:00-8:00 pm	All Water Social – *Heart Room* Co-Hosted by HDR and the Garrison Diversion Conservancy District

WEDNESDAY, DECEMBER 9

7:30 am	Registration – *Coat Room*
8:00-11:00 am	Water Managers Seminar – *Missouri Ballroom*
9:00-11:30 am	ND Rural Water Systems Association Managers Meeting (Rural Water Managers Only) – *Governor's Room*
9:00 am-Noon	Commercial Exhibit Set-up

FOLLOWING EVENTS IN PATTERSON/LAMBORN ROOM

11:30 am	ND Water Education Foundation Silent Auction Benefit Opens
11:30 am	Opening Lunch
12:10 pm	Rural Mental Health: Challenges, Resources, and Opportunities • *Sarah Bedgar, INVITED*
1:00 pm	Commercial Exhibits Open
1:00-1:45 pm	State of Water • *Reice Haase, Department of Water Resources*
1:45-2:15 pm	Northwest Area Water Supply and Southwest Pipeline Project Updates
2:15-3:00 pm	Aquatic Nuisance Species Program Status Update • *Ben Holen, Game and Fish Department*
3:00-3:30 pm	Break

3:30-4:45 pm	**Water and Prosperity: Navigating Growth in Emerging Industries**
5:00-6:00 pm	**Resolutions Meeting** – *Missouri Ballroom* *Water Users/Water Resource Districts/Irrigation Associations*
6:00-7:00 pm	**Social** – *Courtyard*

THURSDAY, DECEMBER 10

8:00 am	**Commercial Exhibits Open** – *Courtyard*
8:00-9:00 am	**Prayer Breakfast: Man in Motion** – *Missouri Ballroom* • *Jeff Frith, Devils Lake Joint Water Board*

FOLLOWING EVENTS IN PATTERSON/LAMBORN ROOM

9:00-9:10 am	**Welcome** – *Lt. Governor Michelle Strinden*, INVITED
9:10-9:50 am	**U.S. Fish and Wildlife Service Wetlands Update** • *Director Brian Nesvik, U.S. Fish and Wildlife Service, INVITED*
9:50-10:30 am	**Forecasting the Future: Short- and Long-Term Weather Outlooks** • *Allen Schlag, National Weather Service Forecast Office*
10:30-11:00 am	**Break**
11:00-11:30 am	**Western Area Water Supply and Red River Valley Water Supply Updates**
11:30-11:45 am	**Water Users Update** • *Mary Massad and Dani Quissell*
11:45 am	**ND Water Users Association Elections**
Noon	**Buffet Luncheon**
Noon-2:00 pm	**Concurrent Joint Board and Annual Meetings** • **Devils Lake Basin Joint Water Resource Board** – *Sheyenne Room* • **Missouri River Joint Water Board** – *Heart Room* • **ND Irrigation Association Membership Meeting** – *Grand Pacific Room* • **Souris River Joint Board** – *Governor's Room* • **Red River Joint Water Resource District** – *Cannonball Room*
1:00-2:00 pm	**ND Irrigation Association Board Meeting** – *Grand Pacific Room*

FOLLOWING EVENTS IN PATTERSON/LAMBORN ROOM

2:00-2:30 pm	**Mouse River Flood Control and FM Diversion Updates**
2:30-3:00 pm	**Envirothon Excellence: A North Dakota Success Story** • *Bismarck High School Envirothon Team*
3:00-3:30 pm	**Rural Water and Municipal Water Updates**
3:30 pm	**Commercial Exhibits Close**
3:40-4:00 pm	**Resolutions: Final Adoption** – *Missouri Ballroom* *Water Users/Water Resource Districts/Irrigation Associations*
4:10-5:30 pm	**ND Water Users Association Board Meeting** – *Governor's Room*
5:30-6:30 pm	**Social** – *Courtyard*
6:30 pm	**Awards Banquet – Entertainment: Strolling Strings of Bismarck** – *Patterson/Lamborn Room* **ND Water Education Foundation Silent Auction Benefit Ends**

IRRIGATION WORKSHOP | Thursday, December 10 • 9:00 am – 3:30 pm

SPONSORED BY: North Dakota Water Users Association and North Dakota Irrigation Association

TOPICS INCLUDE: • *FWS Wetland Easements • Long- and Short-Term Weather Forecasting • Incorporating Irrigation Technology • Economic Impact of Irrigation and Drainage in North Dakota • State Permitting for Irrigation*

H2O 2 GO AMERICA 250 YEARS

63rd Annual Joint

North Dakota Water Convention AND Irrigation Workshop

December 8–10, 2026 Bismarck Hotel & Conference Center

REGISTRATION

Name(s)_____

_____

Representing _____

Address _____

City _____ State _____ Zip _____ Phone _____

Email _____

Please indicate the number attending for each event:	#	Cost	Total
Full Registration includes convention program and Irrigation Workshop plus **ALL MEALS,** speakers, panels, entertainment, social hours and breaks	_____	$310	$_____
Registration Only includes convention program and Irrigation Workshop plus speakers, panels, entertainment, social hours and breaks – **DOES NOT INCLUDE MEALS**	_____	$210	$_____
Single Day Registration Only – DOES NOT INCLUDE MEALS	_____	$180	$_____
REGISTRATIONS RECEIVED AFTER NOV. 20 ARE SUBJECT TO AN ADDITIONAL $50 FEE	_____	$50	$_____
Extra meal tickets may be purchased:			
Opening Luncheon (Dec. 9)	_____	$40	$_____
Prayer Breakfast (Dec. 10)	_____	$30	$_____
Buffet Luncheon (Dec. 10)	_____	$40	$_____
Awards Banquet (Dec. 10)	_____	$55	$_____
		TOTAL	**$**_____

To ensure accurate meal counts please let us know how many will be attending:

_____ Social (Dec. 9) _____ Prayer Breakfast (Dec. 10) _____ Awards Banquet (Dec. 10)

Send completed form and check to:
North Dakota Water Users Association
PO Box 2254, Bismarck, ND 58502

IRRIGATION WORKSHOP ONLY

Irrigation Workshop
Thursday, Dec. 10 (includes lunch) _____ $100 $_____

Name _____

Representing:_____

Phone: 701-223-4615 | E-mail: jellingson@ndwater.net | www.ndwater.org

Cancellation Policy: When you register for the convention, we make arrangements for your participation. By registering to attend the event, you are complying with the cancellation policy. If you need to cancel your registration, the following cancellation policy will be applied. A **$50 administrative fee** will be charged on all registration refund requests received, on or before **Nov. 20.** There will be no refunds for cancellations received after **Nov. 20.**

CREDIT CARD POLICY: A PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS.

N.D. Water Users/N.D. Water Resource District Association/N.D. Irrigation Association

Voting Delegate Form

Name:_____

Voting for: _____Self _____Other (i.e. board, business, etc.) _____Both

If other, or both, what entity/entities are you representing:

_____

_____

Signature: _____

Permit Number - ND2026-23957

State of North Dakota
Temporary Water Permit

In response to an application for a temporary water permit dated 9/3/26 as received in this office 9/3/26, authority is hereby granted to:

Central Specialties, Inc.
6325 County Rd 87 SW
Alexandria, MN 56308

Contact Person: Alex Thompson Telephone: (507) 514-3423

A Temporary Water Permit as follows:

Source: Long Lake

Point of Diversion: NE1/4 SE1/4 Sec. 08 Twp. 137 Rng. 076

Nature of Use: Dust Control

Total Quantity of Water: 3.000 Acre-Feet

Maximum Withdrawal Rate: 300.0 gpm

Period of authorized usage: 9/14/26 through 11/30/26

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

Conditions

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

2. The Department of Water Resources may impose minimum flow restrictions.

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

Dated: 9/9/26

John A Paczkowski, P.E.
State Engineer
ND Department of Water Resour
1200 Memorial Hwy
Bismarck, ND 58504

Water Appropriation Division Director
Water Appropriations Division

cc: Burleigh WRD

State of North Dakota
Temporary Water Permit

4. The permitholder must complete every enclosed Annual Water Use Report, even if no water is withdrawn based on the following:

    a. For temporary water permits that are inclusive to one (1) calendar year:

        i. One (1) Annual Water Use Report must be submitted to the Department of Water Resources within thirty (30) days after the expiration date of the permit.

    b. For temporary water permits that span two (2) calendar years:

        i. The first Annual Water Use Report must be submitted to the Department of Water Resources within thirty (30) days after the close of the first calendar year, which must report the total water withdrawn in the first calendar year.

        ii. The second Annual Water Use Report must be submitted to the Department of Water Resources within thirty (30) days after the expiration date of the permit, which must report the total water withdrawn in the second calendar year.

5. Any works associated with this temporary water permit are subject to inspection at any time by representatives of the Department of Water Resources. Refusal to allow inspection is grounds for temporary water permit cancellation.

6. Failure to comply with any order of the Department of Water Resources may result in temporary water permit forfeiture.

Dated: 9/9/26

John A Paczkowski, P.E.
State Engineer
ND Department of Water Resour
1200 Memorial Hwy
Bismarck, ND 58504

Water Appropriation Division Director
Water Appropriations Division

cc: Burleigh WRD

United States Department of the Interior

U.S. GEOLOGICAL SURVEY
Dakota Water Science Center
1608 Mountain View Rd
Rapid City, SD 57702

September 24, 2026

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

Dear Mr. Landenberger:

Attached is our standard joint-funding agreement 27NTJFA0006 between the U.S. Geological Survey Dakota Water Science Center and Burleigh County Water Resource District for negotiated deliverables (see attached), during the period October 1, 2026 through September 30, 2027 in the amount of $6,520 from your agency. U.S. Geological Survey contributions for this agreement are $0 for a combined total of $6,520. Please sign and return one fully-executed original to Amy Dennison at GS-CW_Financial_Team@usgs.gov or mail to the address above.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement at your earliest convenience or by **October 31, 2026**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Brent Hanson at (701) 934-5199 or email brhanson@usgs.gov to make alternative arrangements.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Amy Dennison at GS-CW_Financial_Team@usgs.gov.

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

Sincerely,

Melissa A. Schaar
Acting Center Director

Form 9-1366
(May 2018)

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

Customer #: 6000000113
Agreement #: 27NTJFA0006
Project #: NT00
TIN #: 45-6002204

Fixed Cost Agreement YES[X] NO[ ]

THIS AGREEMENT is entered into as of October 1, 2026, by the U.S. GEOLOGICAL SURVEY, Dakota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Burleigh County Water Resource District party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for negotiated deliverables (see attached), herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

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

(a) $0 by the party of the first part during the period October 1, 2026 to September 30, 2027

(b) $6,520 by the party of the second part during the period October 1, 2026 to September 30, 2027

(c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: $0

Description of the USGS regional/national program:

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

(e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

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

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

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

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

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

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

Form 9-1366
(May 2018)

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

Customer #: 6000000113
Agreement #: 27NTJFA0006
Project #: NT00
TIN #: 45-6002204

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

USGS Technical Point of Contact

Name:	Brent Hanson Hydrologist
Address:	821 East Interstate Ave. Bismarck, ND 58503
Telephone:	(701) 934-5199
Fax:	(701) 250-7492
Email:	brhanson@usgs.gov

Customer Technical Point of Contact

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

USGS Billing Point of Contact

Name:	Amy Dennison Regional Budget Analyst
Address:	
Telephone:	
Fax:	(n/a)
Email:	GS-CW_Financial_Team@usgs.gov

Customer Billing Point of Contact

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

U.S. Geological Survey
United States
Department of Interior

Signature

By_____ **Date:** _____
Name: Melissa A. Schaar
Title: Acting Center Director

Burleigh County Water Resource District

Signatures

By_____ **Date:** _____
Name:
Title: Board Chairman

By_____ **Date:** _____
Name:
Title:

By_____ **Date:** _____
Name:
Title:

Burleigh County Water Resource District

Attachment for 27NTJFA0006
2026-10-01 to 2027-09-30

SURFACE WATER

SITE NUMBER	DESCRIPTION	CODE	NO. UNITS	DIFF FACTOR	USGS FUNDS	CUST. CASH	OTHER FUNDS	TOTAL COST
06349500	APPLE CREEK NEAR MENOKEN, ND Full Range Streamflow Station	QCONT	1	1		$6,520		
				SW Total:				**$6,520**
				SW Grand Total:		**$6,520**		**$6,520**

SUMMARY FOR

TYPE	USGS FUNDS	CUST. CASH	OTHER FUNDS	TOTAL COST
SURFACE WATER (SW)		**$6,520**		**$6,520**
GRAND TOTAL		**$6,520**		**$6,520**

USGS
science for a changing world

Burleigh County Water Resouce District
Cooperative Gaging Station Program
October 1, 2026 - September 30, 2027

	FY 2026	FY 2027 Program			Percent Increase Burleigh
Discipline	Burleigh Funds	USGS FPS	**Burleigh Funds**	Total Program	
SW	$ 6,330	$ 10,390	**$ 6,520**	$ 16,910	
WQ					
GW	$ -	$ -	**$ -**	$ -	
Grand Total	$ 6,330	$ 10,390	**$ 6,520**	$ 16,910	3.0%

Discipline	CollectionCode	Site Number	Site Name	Remarks	FY 2026 Burleigh County Funding	USGS Federal Priority Streamgage	**FY 2027 Burleigh County Funds**	FY 2027 Total Program	Percent Increase Burleigh County
Surface Water	12 month Discharge	06349500	Apple Creek near Menoken		$ 6,330	$ 10,390	**$ 6,520**	$ 16,910	3.0%
				Total Surface Water	$ 6,330	$ 10,390	**$ 6,520**	$ 16,910	3.0%

Brent R Hanson 9/2/2026

October 2026 Bills

Name	Project	Invoice	Amount
Bismarck Parks & Rec	September, 2026	6767	$ 24,083.38
Bliss Law Firm	General Legal	701	$ 1,189.60
Bliss Law Firm	MRCC	701	$ 252.80
Bliss Law Firm	Drainage Complaints - Elness Complaint	701	$ 4,171.20
Bliss Law Firm	Hoge Island Bank Stabilization	701	$ 568.80
Braun Intertec	Apple Creek Landslide	IN1027487 & IN1030722	$ 27,019.25
Fronteer Professional Services	August 2026 Presort Charges	6269	$ 57.08
Fronteer Professional Services	September Admin Work and Terminal Server	6348	$ 2,465.00
Houston Engineering	Burleigh County Floodplain Assistance	83725	$ 2,501.25
Houston Engineering	General Engineering Services	83898	$ 5,549.25
Houston Engineering	Burnt Creek O&M Assessment	83899	$ 6,287.00
Houston Engineering	Drainage Complaints - Grass Lake	83900	$ 1,308.00
Houston Engineering	Drainage Complaints - General Inquiries	83901	$ 4,026.25
Houston Engineering	Hogue Island Bank Stabilization	83902	$ 10,057.00
Houston Engineering	Drainage Complaints - Long Lake Refuge	84040	$ 7,162.25
Houston Engineering	McDowell Dam	84041	$ 8,861.50
Houston Engineering	MRCC	84042	$ 7,588.75
Houston Engineering	Tschider Section 32 Rehab	84110	$ 12,187.00
Houston Engineering	Apple-McDowell Water Supply Diversion	84111	$ 11,948.95
Houston Engineering	Roger Kjonaas Hardpoint Eval	84112	$ 3,034.75
Houston Engineering	Lariat Loop Easement Violation	84112	$ 4,294.00
Kalonick Enterprises (Kalboys)	Burnt Creek Weed Control	3232	$ 2,487.67
Kalonick Enterprises (Kalboys)	Burnt Creek Weed Control	3410	$ 2,487.67
Low Key Services LLC	Burnt Creek Mowing	10015	$ 1,200.00
Starion Bond Services	MRCC Bond Interest Pymt		$ 2,802.50
Starion Bond Services	Burnt Creek Bond Interest Pymt		$ 3,340.00
		Total Bills	$ 156,930.90
Payroll:			
Fronteer Professional Services Invoice			$ 9,381.02
FICA	To be paid in January		$ 1,252.26
Federal Unemployment	To be paid in January		$ 35.67
ND Unemployment	To be paid in January		$ 13.10
			$ 10,682.05
		Total Bills	$ 167,612.95

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: 10/8/2026
INVOICE #: 06767
DUE DATE: 11/8/2026
TOTAL DUE: 24,083.38

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam Reimbursement-September 2026	1.00	24,083.38	24,083.38
TOTAL THIS INVOICE			24,083.38

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: 10/8/2026
INVOICE #: 06767
DUE DATE: 11/8/2026
TOTAL DUE: 24,083.38

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, 2026

Date Submitted: 10/8/2026

Salaries & Wages	**$**	**10,668.62**
Employer Payroll Taxes		**816.15**
Employee Pension & Health/Life/ Diability Benefits		**2,746.83**
Property & Liability Insurance		**-**
Operating Expenses		**5,035.10**
Capital Improvement Expenses		**-**
Total Expenses	**$**	**19,266.70**
Administrative Fee		
(25% of Operating Expenses)	**$**	**4,816.68**
(5% of Capital Improvement Expenses)		**-**
Credit: March equipment purchase reduction		**-**
Total Amount Requested	**$**	**24,083.38**

K Frost
Prepared By

Board Member

Finance Director
Title

McDowell Dam Monthly Billing
September-26

Salaries & Wages		
Salaries - Full time	$ 4,916.24	
Sick Leave Overage	-	
Wages - Part time	5,752.38	
Wages - Part time (Overtime)	-	
Total Salaries & Wages		$ 10,668.62
Employer Payroll Taxes		
Social Security/Medicare	816.15	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		816.15
Employee Benefits		
Pension	658.78	
Health, Life, & Disability Insurance	2,088.05	
Total Employee Benefits		2,746.83
Property & Liability Insurance		
General Liability	-	
Multi Coverage	-	
Auto Liability	-	
Total Property & Liability Insurance		-
Operating Expenses		
Professional Services	-	
Service Contracts	-	
Sanitary Systems	-	
Parking Lots & Trail Repair	-	
Shop Supplies	-	
Janitorial Supplies	-	
Miscellaneous Supplies	189.10	
Fuel	270.47	
Repairs & Replacement	2,525.63	
Uniforms	-	
Concession Purchases	258.61	
Tools & Small Equipment less $500	499.00	
Equipment over $500	-	
Misc. Charges, Permits, and Licenses	-	
Expenses Incurred - NOT Previously Billed		
Aug 26 - Credit Card Fees	95.58	
	3,838.39	
Utilities		
Natural Gas	-	
Electricity	600.90	
Garbage Removal	-	
Water	392.99	
Telephone	202.82	
Total Utilities	1,196.71	
Total Operating Expenses		5,035.10
Capital Improvements		
Building and Building Remodeling	-	
Capital Equipment	-	
Capital Outlay	-	
Total Capital Improvements		-
Total Expenses		$ 19,266.70



Bismarck Parks and Recreation District

Detail Report
Account Detail
Date Range: 09/01/2026 - 09/30/2026

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND				
01.12.000.510100	FULL-TIME SALARIES	41,050.60	4,916.24	45,966.84

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/04/2026	PYPKT01786	PYPKT01786 - 2026-9/		ROBINSON, DAVID H.:000415 - McDow		2,458.12	43,508.72
09/18/2026	PYPKT01791	PYPKT01791 - 2026-9/		ROBINSON, DAVID H.:000415 - McDow		2,458.12	45,966.84

01.12.000.510200	PART-TIME SALARIES	31,718.91	5,752.38	37,471.29

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/04/2026	PYPKT01787	PYPKT01787 - 2026-9/		LEMMING, RICKY R.:004326 - Operation		427.75	32,146.66
09/04/2026	PYPKT01787	PYPKT01787 - 2026-9/		PULIAFICO, OLIVIA M.:004233 - Operati		497.81	32,644.47
09/04/2026	PYPKT01787	PYPKT01787 - 2026-9/		STERLING, PARKS K.:003909 - Operation		800.63	33,445.10
09/04/2026	PYPKT01787	PYPKT01787 - 2026-9/		SCHWINGLER, KENSLEY M.:003809 - Op		705.31	34,150.41
09/04/2026	PYPKT01787	PYPKT01787 - 2026-9/		JOHNSON, SETH M.:000217 - Operation		457.06	34,607.47
09/04/2026	PYPKT01787	PYPKT01787 - 2026-9/		JOHNSON, SETH M.:000217 - Operation		71.00	34,678.47
09/18/2026	PYPKT01792	PYPKT01792 - 2026-9/		JOHNSON, SETH M.:000217 - Operation		847.56	35,526.03
09/18/2026	PYPKT01792	PYPKT01792 - 2026-9/		SCHWINGLER, KENSLEY M.:003809 - Op		587.13	36,113.16
09/18/2026	PYPKT01792	PYPKT01792 - 2026-9/		STERLING, PARKS K.:003909 - Operation		709.13	36,822.29
09/18/2026	PYPKT01792	PYPKT01792 - 2026-9/		LEMMING, RICKY R.:004326 - Operation		649.00	37,471.29

01.12.000.530140	MISCELLANEOUS SUPPLIES	2,356.42	189.10	2,545.52

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2026	APPKT04574	73126-01191B		PAPER ROLLS (CREDIT CARD MACHINE)	0948 - US BANK - ONE CARD	24.52	2,380.94
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	7317835		WASP TRAPS	0948 - US BANK - ONE CARD	100.93	2,481.87
				Purchased From Vendor: 0785 - RUNNINGS SUPPLY INC			
09/10/2026	APPKT04574	99496 08 0914		DUST PAN, GLOVES, SCREWDRIVER SET	0948 - US BANK - ONE CARD	63.65	2,545.52
				Purchased From Vendor: 0581 - MENARDS INC			

01.12.000.531300	FUEL	4,016.11	270.47	4,286.58

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/23/2026	APPKT04558	FLTS-2026-00000018	222800	AUGUST 26 FUEL USAGE - MCD	0209 - CITY OF BISMARCK	270.47	4,286.58

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531400	REPAIRS & REPLACEMENT	13,255.53	2,525.63	15,781.16

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2026	APPKT04542	16796568	222679	OIL FILTER	0012 - ACME TOOLS	24.20	13,279.73
09/10/2026	APPKT04542	19187	222694	REPL BLOWER MOTOR IN FURNACE 8.2.	0301 - DIRK PLUMBING & HEATING INC.	670.00	13,949.73
09/10/2026	APPKT04542	19197	222694	A/C REPAIR SVC 7.31.26 (CAPACITOR, CL	0301 - DIRK PLUMBING & HEATING INC.	445.00	14,394.73
09/10/2026	APPKT04574	1536-194835		OIL FILTER, OIL	0948 - US BANK - ONE CARD	111.48	14,506.21
				Purchased From Vendor: 0682 - O'REILLY AUTO PARTS			
09/10/2026	APPKT04574	1536-197957		PENETRANT, GREASE, STOP LEAK	0948 - US BANK - ONE CARD	76.96	14,583.17
				Purchased From Vendor: 0682 - O'REILLY AUTO PARTS			
09/10/2026	APPKT04574	2000153-75441698		EPOXY (WATERCRAFT)	0948 - US BANK - ONE CARD	33.94	14,617.11
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	54094		STEEL TUBING	0948 - US BANK - ONE CARD	27.80	14,644.91
				Purchased From Vendor: 0404 - GLENN'S WELDING & TRAILER SUPP			
09/10/2026	APPKT04574	81826-01247		FSN ORANGE PAINT, SPRAY PAINT	0948 - US BANK - ONE CARD	52.84	14,697.75
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	8726-05355		10W30 OIL AND FUNNEL	0948 - US BANK - ONE CARD	57.77	14,755.52
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	99553 05 6814		US FLAG, RUST SPRAY, PAINT GUN	0948 - US BANK - ONE CARD	90.33	14,845.85
				Purchased From Vendor: 0581 - MENARDS INC			
09/10/2026	APPKT04574	99554 05 0744		RATCHETING SET, TILE, CAULKING, TAPE	0948 - US BANK - ONE CARD	45.36	14,891.21
				Purchased From Vendor: 0581 - MENARDS INC			
09/10/2026	APPKT04574	GG18496		GATOR PATCH (KAYAK REPAIR)	0948 - US BANK - ONE CARD	144.16	15,035.37
09/10/2026	APPKT04574	H87813-8		FLAT ROD, FLANGE NUTS, CARRIAGE BO	0948 - US BANK - ONE CARD	22.48	15,057.85
				Purchased From Vendor: 0562 - MAC'S HARDWARE			
09/10/2026	APPKT04574	P7202746		V-BELT	0948 - US BANK - ONE CARD	285.86	15,343.71
				Purchased From Vendor: 0751 - RDO EQUIPMENT CO.			
09/10/2026	APPKT04574	P7211746		ROTARY SWITCH, LOCK NUT, ROD, IDLER	0948 - US BANK - ONE CARD	139.05	15,482.76
				Purchased From Vendor: 0751 - RDO EQUIPMENT CO.			
09/10/2026	APPKT04574	S105876840.001		SHOWER VALVE, PVC INSERT, BOILER D	0948 - US BANK - ONE CARD	272.43	15,755.19
				Purchased From Vendor: 0272 - DAKOTA SUPPLY GROUP			
09/23/2026	APPKT04558	1536-195098	222821	BOLTS, THREADLOCK	0682 - O'REILLY AUTO PARTS	25.97	15,781.16

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531600	CONCESSION PURCHASES	1,833.17	258.61	2,091.78

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2026	APPKT04574	72826-00943		BEVERAGE PRODUCT - MCD CONCESSI	0948 - US BANK - ONE CARD	23.91	1,857.08
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	73126-00031		RTN BEVERAGE PRODUCT (SALES TAX)	0948 - US BANK - ONE CARD	-9.69	1,847.39
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	73126-00038		BEVERAGE PRODUCT - MCD CONCESSI	0948 - US BANK - ONE CARD	8.97	1,856.36
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	73126-01191A		BEVERAGE PRODUCT - MCD CONCESSI	0948 - US BANK - ONE CARD	22.91	1,879.27
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	81026-02071		BEVERAGE PRODUCT - MCD CONCESSI	0948 - US BANK - ONE CARD	20.44	1,899.71
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	82226-00327		ICE CREAM - MCD CONCESSIONS	0948 - US BANK - ONE CARD	94.62	1,994.33
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	8526-02755		ICE CREAM - MCD CONCESSIONS	0948 - US BANK - ONE CARD	73.77	2,068.10
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			
09/10/2026	APPKT04574	8726-02221		ICE CREAM - MCD CONCESSIONS	0948 - US BANK - ONE CARD	23.68	2,091.78
				Purchased From Vendor: 0964 - WALMART COMMUNITY BRC			

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.531700	TOOLS & SMALL EQUIP LESS $500	3,548.36	499.00	4,047.36

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2026	APPKT04574	72926-37263		SNOW BLOWER	0948 - US BANK - ONE CARD	499.00	4,047.36
				Purchased From Vendor: 0668 - NORTH DAKOTA SURPLUS PROPERT			

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540130	ELECTRICITY	4,162.10	600.90	4,763.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/23/2026	APPKT04558	AUGUST 26 (8/1/26 -	222798	AUGUST 26	0175 - CAPITAL ELECTRIC COOPERATIVE	600.90	4,763.00

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540150	WATER	1,661.94	392.99	2,054.93

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/23/2026	APPKT04558	SEPTEMBER 26 BILLIN	222832	SEPTEMBER 26 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER	392.99	2,054.93

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.540160	TELEPHONE	1,299.74	202.82	1,502.56

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/10/2026	APPKT04574	8126MCD		AUGUST26 PHONE/INTERNET CHARGES	0948 - US BANK - ONE CARD	202.82	1,502.56
				Purchased From Vendor: 0087 - BEK COMMUNICATIONS			

Account	Name	Beginning Balance	Total Activity	Ending Balance
01.12.000.550100	HEALTH INSURANCE	16,727.84	2,088.05	18,815.89

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
09/22/2026	APPKT04556	EINS-2026-00000009	222745	SEPTEMBER 26 HEALTH BENEFITS	0209 - CITY OF BISMARCK	2,088.05	18,815.89

Total Fund: 01 - GENERAL FUND: **Beginning Balance: 121,630.72** **Total Activity: 17,696.19** **Ending Balance: 139,326.91**

payroc

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

202366
P302

Page 1 of 5	*THIS IS NOT A BILL*
Statement Period	08/01/26 - 08/31/26
Merchant Number	5166 1880 0107880
Customer Service	1-855-786-5871

202366 07 260902 PAGE 00001 OF 00003 COLR637G G 1101 8888 124 60408866.7

SUMMARY

An overview of account activity for the statement period.

Page	2	**Amounts Submitted**	$2,202.76
Page	2	**Third Party Transactions**	0.00
Page	3	**Adjustments/Chargebacks**	0.00
Page	3	**Fees Charged**	-$95.58
		Total Amount Funded to Your Bank	**$2,107.18**

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

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

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	$9.25	12	$111.00	0	0.00	$111.00
Mastercard Debit	$11.80	44	$519.00	0	0.00	$519.00
AMEXCT043	$27.33	3	$82.00	0	0.00	$82.00
VISA	$14.16	43	$609.00	0	0.00	$609.00
Visa Debit	$11.46	65	$745.00	0	0.00	$745.00
DCVR ACQ	$12.40	10	$124.00	0	0.00	$124.00
Discover Debit	$6.38	2	$12.76	0	0.00	$12.76
Total		**179**	**$2,202.76**	**0**	**0.00**	**$2,202.76**
Total Sales Year To Date						**$9,148.70**

YOUR CARD PROCESSING STATEMENT

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

Date Submitted	Batch Number	Submitted Amount	Third Party Transactions	Adjustments/ Chargebacks	Fees Charged	Funded Amount
08/02/26	98021441392	$58.00	0.00	0.00	0.00	$58.00
08/02/26	98021441393	$114.00	0.00	0.00	0.00	$114.00
08/03/26	98021541437	$68.76	0.00	0.00	0.00	$68.76
08/04/26	98021641638	$28.00	0.00	0.00	0.00	$28.00
08/05/26	98021741686	$72.00	0.00	0.00	0.00	$72.00
08/06/26	98021841711	$99.00	0.00	0.00	0.00	$99.00
08/07/26	98021941718	$126.00	0.00	0.00	0.00	$126.00
08/09/26	98022141343	$162.00	0.00	0.00	0.00	$162.00
08/09/26	98022141344	$173.00	0.00	0.00	0.00	$173.00
08/10/26	98022241419	$212.00	0.00	0.00	0.00	$212.00
08/11/26	98022341643	$68.00	0.00	0.00	0.00	$68.00
08/12/26	98022441676	$104.00	0.00	0.00	0.00	$104.00
08/13/26	98022541673	$6.00	0.00	0.00	0.00	$6.00
08/14/26	98022641699	$60.00	0.00	0.00	0.00	$60.00
08/17/26	98022941409	$136.00	0.00	0.00	0.00	$136.00
08/18/26	98023041611	$91.00	0.00	0.00	0.00	$91.00
08/19/26	98023141671	$10.00	0.00	0.00	0.00	$10.00
08/20/26	98023241679	$26.00	0.00	0.00	0.00	$26.00
08/21/26	98023341703	$61.00	0.00	0.00	0.00	$61.00
08/23/26	98023541343	$237.00	0.00	0.00	0.00	$237.00
08/23/26	98023541342	$6.00	0.00	0.00	0.00	$6.00
08/24/26	98023641419	$7.00	0.00	0.00	0.00	$7.00
08/25/26	98023741604	$69.00	0.00	0.00	0.00	$69.00
08/27/26	98023941658	$46.00	0.00	0.00	0.00	$46.00
08/28/26	98024041700	$21.00	0.00	0.00	0.00	$21.00
08/30/26	98024241324	$106.00	0.00	0.00	0.00	$106.00
08/30/26	98024241323	$22.00	0.00	0.00	0.00	$22.00
08/31/26	98024341417	$14.00	0.00	0.00	0.00	$14.00
	Month End Charge	0.00	0.00	0.00	-$95.58	-$95.58
Total		**$2,202.76**	**0.00**	**0.00**	**-$95.58**	**$2,107.18**

AMOUNTS SUBMITTED

Date Submitted	MASTERCARD	Mastercard Debit	AMEXCT043	VISA	Visa Debit	Total Submitted
08/31/26	$111.00	$519.00	$82.00	$609.00	$745.00	$2,066.00
Sub-Total	**$111.00**	**$519.00**	**$82.00**	**$609.00**	**$745.00**	**$2,066.00**

Date Submitted	Discover Debit	DCVR ACQ	Total Submitted
08/31/26	$12.76	$124.00	$136.76
Sub-Total	**$12.76**	**$124.00**	**$136.76**
Total			**$2,202.76**

THIRD PARTY TRANSACTIONS

Date	Description	Amount
	There are no Third Party Transactions for this statement period.	
Total		**0.00**

YOUR CARD PROCESSING STATEMENT

Merchant Number	5166 1880 0107880	Page 3 of 5	
Customer Service	1-855-786-5871	Statement Period	08/01/26 - 08/31/26

ADJUSTMENTS/CHARGEBACKS

Date	Description	Amount
	There are no Adjustments/Chargebacks for this statement period.	
Total		**0.00**

FEES CHARGED

Date	Type	Description	Volume	Rate	Total
		MASTERCARD			
08/31/26	CF	DUES & ASSESSMENTS		0.00000	-$0.16
08/31/26	CF	DISC 1	111.00	0.00200	-$0.22
08/31/26	CF	OTHER VOLUME FEES	111.00	0.00050	-$0.06
		AUTHS & AVS			
08/31/26	CF	KILOBYTE AUTH FEE US	40.74	0.00229	-$0.09
08/31/26	CF	INTERCHANGE		0.00000	-$2.83
08/31/26	CF	BIN/ICA FEE	12.00	0.006300	-$0.08
08/31/26	CF	INTRCHNG CLRNG FEE	111.00	0.00050	-$0.06
08/31/26	CF	KILOBYTE CLEARING FEE US	41.68	0.00229	-$0.10
08/31/26	CF	NABU FOREIGN TRANS FEE	1.00	0.02950	-$0.03
08/31/26	CF	DATAWIRE	82.00	0.1000	-$8.20
08/31/26	CF	LICENSE RATE	111.00	0.0000460	-$0.01
08/31/26	CF	ACQ SUPPORT FEE	6.00	0.00833	-$0.05
08/31/26	CF	BIN ICA FEE		0.00000	-$0.09
08/31/26	CF	NABU FEES	53.00	0.01950	-$1.03
08/31/26	CF	CROSS BORDER FEE	6.00	0.00666	-$0.04
08/31/26	CF	LOCATION FEE	1.00	1.50000	-$1.50
		MC OFLN DB			
08/31/26	CF	INTERCHANGE		0.00000	-$9.96
08/31/26	CF	BIN ICA FEE		0.00000	-$0.34
08/31/26	CF	BIN/ICA FEE	44.00	0.006300	-$0.28
08/31/26	CF	INTRCHNG CLRNG FEE	519.00	0.00050	-$0.26
08/31/26	CF	DISC 1	519.00	0.00200	-$1.04
08/31/26	CF	OTHER VOLUME FEES	519.00	0.00050	-$0.26
08/31/26	CF	LICENSE RATE	519.00	0.0000460	-$0.02
08/31/26	CF	DUES & ASSESSMENTS		0.00000	-$0.73
		AMEXCT043			
08/31/26	CF	OTHER VOLUME FEES	82.00	0.00050	-$0.04
08/31/26	CF	OTHER ITEM FEES	3.00	0.10000	-$0.30
08/31/26	CF	DISC 1	82.00	0.00300	-$0.25
		AUTHS & AVS			
08/31/26	CF	INTRCHNG CLRNG FEE	82.00	0.00050	-$0.04
08/31/26	CF	DATAWIRE	3.00	0.1000	-$0.30
08/31/26	CF	PROGRAM FEES		0.00000	-$1.45
08/31/26	CF	NETWORK FEE	82.00	0.00315	-$0.26
08/31/26	CF	AMEX ACQR TRANSACTION FEE	3.00	0.02000	-$0.06
		VISA			
08/31/26	CF	DISC 1	609.00	0.00200	-$1.22
08/31/26	CF	OTHER VOLUME FEES	609.00	0.00050	-$0.30
		AUTHS & AVS			
08/31/26	CF	INTRCHNG CLRNG FEE	609.00	0.00050	-$0.30
08/31/26	CF	COMMERCIAL SOLUTIONS FEE		0.00000	-$0.01
08/31/26	CF	FILE TRANSMISSION FEE	108.00	0.00250	-$0.27
08/31/26	CF	INTERCHANGE		0.00000	-$13.39
08/31/26	CF	BIN/ICA FEE	43.00	0.000900	-$0.04
08/31/26	CF	DATAWIRE	43.00	0.1000	-$4.30
08/31/26	CF	FIXED NETWORK CP FEE		0.00000	-$2.00
08/31/26	CF	CR DUES AND ASSESS	609.00	0.00140	-$0.85
08/31/26	CF	BIN ICA FEE		0.00000	-$0.33

202366
07 260902 PAGE 00002 OF 00003
COLR637G G 1101 8888 124
60408866.7

Date	Type	Description	Volume	Rate	Total
08/31/26	CF	ACQR PROCESSOR FEES	43.00	0.01950	-$0.84
		VS OFLN DB			
08/31/26	CF	DISC 1	745.00	0.00200	-$1.49
08/31/26	CF	OTHER VOLUME FEES	745.00	0.00050	-$0.37
		AUTHS & AVS			
08/31/26	CF	DATAWIRE	66.00	0.1000	-$6.60
08/31/26	CF	BIN/ICA FEE	65.00	0.000900	-$0.06
08/31/26	CF	DB DUES AND ASSESS	745.00	0.00130	-$0.97
08/31/26	CF	INTRCHNG CLRNG FEE	745.00	0.00050	-$0.37
08/31/26	CF	INTERCHANGE		0.00000	-$13.62
08/31/26	CF	BIN ICA FEE		0.00000	-$0.50
08/31/26	CF	ACQR PROCESSOR FEES	66.00	0.01550	-$1.02
		DCVR ACQ			
08/31/26	CF	OTHER VOLUME FEES	124.00	0.00050	-$0.06
08/31/26	CF	DUES & ASSESSMENTS		0.00000	-$0.17
08/31/26	CF	DISC 1	124.00	0.00200	-$0.25
		AUTHS & AVS			
08/31/26	CF	DISC NETWORK AUTH FEE	12.00	0.01900	-$0.23
08/31/26	CF	DSCV DATA USAGE FEE	10.00	0.00250	-$0.03
08/31/26	CF	INTERCHANGE		0.00000	-$2.92
08/31/26	CF	DATAWIRE	12.00	0.1000	-$1.20
08/31/26	CF	INTRCHNG CLRNG FEE	124.00	0.00050	-$0.06
		DCVR AQ DB			
08/31/26	CF	DUES & ASSESSMENTS		0.00000	-$0.02
08/31/26	CF	INTRCHNG CLRNG FEE	12.76	0.00050	-$0.01
08/31/26	CF	DISC 1	12.76	0.00200	-$0.03
08/31/26	CF	OTHER VOLUME FEES	12.76	0.00050	-$0.01
08/31/26	CF	INTERCHANGE		0.00000	-$0.51
08/31/26	CF	DSCV DATA USAGE FEE	2.00	0.00250	-$0.01
		Total Card Fees			**-$84.50**
08/31/26	MISC	SALES ITEMS	179.00	0.0200	-$3.58
08/31/26	MISC	MERCHANT SVC FEE		0.00000	-$7.50
		Total Miscellaneous Fees			**-$11.08**
Total (Misc Fees and Card Fees)					**-$95.58**

Fee Type Legend

MISC = MiscellaneousFees
CF = Card Fees

INTERCHANGE CHARGES/PROGRAM FEES

Product/Description	Sales Total	Number of Transactions	Interchange/Program Rate	Interchange/Program Cost Per Transaction	Sub Total	Total Interchange/Program Charges
MASTERCARD						
WC PUBLICSECTOR	$16.00	2	0.0155	0.100	-$0.45	
INTERCSMR2CNPPM	$6.00	1	0.0185	0.000	-$0.11	
WCELITE PUBSECT	$26.00	2	0.0155	0.100	-$0.61	
EN PUBLICSECTOR	$16.00	2	0.0155	0.100	-$0.45	
LGMKTCDRIIFLT	$20.00	1	0.0250	0.100	-$0.60	
HV SMALL TKT CP	$1.00	1	0.0230	0.020	-$0.04	
WC SMALL TKT CP	$5.00	1	0.0190	0.020	-$0.12	
EN SMALL TKT CP	$1.00	1	0.0180	0.020	-$0.04	
PUBLIC SECTOR	$20.00	1	0.0155	0.100	-$0.41	
MASTERCARD TOTAL	**$111.00**	**12**				**-$2.83**

YOUR CARD PROCESSING STATEMENT

Merchant Number	5166 1880 0107880	Page 5 of 5	
Customer Service	1-855-786-5871	Statement Period	08/01/26 - 08/31/26

INTERCHANGE CHARGES/PROGRAM FEES

Product/Description	Sales Total	Number of Transactions	Interchange/Program Rate	Interchange/Program Cost Per Transaction	Sub Total	Total Interchange/Program Charges
MC OFLN DB						
REGULATEDFDBTCN	$50.00	3	0.0005	0.220	-$0.69	
EMERG MKT EDGVT	$469.00	41	0.0065	0.150	-$9.27	
MC OFLN DB TOTAL	**$519.00**	**44**				**-$9.96**
AMEXCT043						
GOVRMNT1	$82.00	3	0.0140	0.100	-$1.44	
AMEXCT043 TOTAL	**$82.00**	**3**				**-$1.44**
VISA						
US BUS TR2 PRD2	$6.00	1	0.0205	0.100	-$0.22	
US BUS TR1 PRD2	$60.00	1	0.0190	0.100	-$1.24	
SSTN GOV SMLTKT	$75.00	11	0.0165	0.040	-$1.67	
CPS GOVNMT CR	$468.00	30	0.0155	0.100	-$10.25	
VISA TOTAL	**$609.00**	**43**				**-$13.38**
VS OFLN DB						
REG CPS RTCHKCD	$158.00	6	0.0005	0.220	-$1.39	
CPS SMALLTKT DB	$185.00	25	0.0155	0.040	-$3.86	
CPS RETAIL PP	$50.00	2	0.0115	0.150	-$0.87	
CPS SMALLTKT PP	$43.00	6	0.0160	0.050	-$0.98	
CPS RETL CHK DB	$128.00	5	0.0080	0.150	-$1.77	
CPS SMALLTKT RG	$181.00	21	0.0005	0.220	-$4.71	
VS OFLN DB TOTAL	**$745.00**	**65**				**-$13.58**
DCVR ACQ						
PPUB PRM	$10.00	1	0.0155	0.100	-$0.26	
PBSERVPP	$98.00	7	0.0155	0.100	-$2.21	
P PUBCP	$16.00	2	0.0155	0.100	-$0.45	
DCVR ACQ TOTAL	**$124.00**	**10**				**-$2.92**
DCVR AQ DB						
P PUB DB	$12.76	2	0.0090	0.200	-$0.51	
DCVR AQ DB TOTAL	**$12.76**	**2**				**-$0.51**
TOTAL	**$2,202.76**	**179**				**-$44.62**

TAX CODES REPORTABLE SALES BY TID

Total dollar amount of aggregate reportable payment card transactions funded and third party network transactions, for each participating payee, without regard to any adjustments for credits, cash equivalents, discount amount, fees, refunded amounts, or any other amounts per respective tax identification number.

Month	Description	Total
AUG	Gross ReportableSales - TIN XXXXX9352	$2,202.76
	2026 YTD Gross Reportable Sales	**$9,148.70**

60408866.7 COLR637G G 1101 8888 124 07 260902 PAGE 00003 OF 00003 202366

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSMS6JLYS4

Walmart

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 007165 TE# 19 TR# 01191

ITEMS SOLD 5
TC# 0153 1400 1005 7335 4089

DR PEPPER	078000082160 F	8.97 N
PG 2.25 IN	054034338210	12.26 N
PG 2.25 IN	054034338210	12.26 N
GATORADE	052000208440 F	6.97 N
GATORADE	052000208440 F	6.97 N

24.52

SUBTOTAL	47.43
TOTAL	47.43
VISA TEND	47.43
CHANGE DUE	0.00

VISA CREDIT- 6465 I 3 APPR#051940
47.43 TOTAL PURCHASE
REF # UKCYH2616395
TRANS ID - 5862127[illegible]/31
VALIDATION - NMMP
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 57215586
*No Signature Required
07/31/26 15:05:19

COPY

1534

BISMARCK ND 58504-7724

98753
BISMARCK PARK REC
420 E FRONT A[illegible]

BISMARCK ND [illegible]
State Tax ID: 14674
Federal Tax ID:
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Streamlined Sales Tax Agreement
Certificate of Exemption

This is a multi-state form. Not all states allow all exemption listed on this form. Purchasers are responsible

Runnings

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

PROD ID	QTY UM	PRICE	TOTAL
TERRO YELLOW JACKET TRAP			
9500459	2 EA	7.99	15.98 n
WASP-HORNET-YELLOWJACKET TRAP			
65440029	5 EA	16.99	84.95 n
GIFT CARD PROMOTION SKU			
9907780	1 EA	10.00	10.00 n
Discount Amount: 10.00			
SUBTOTAL			100.93
Tax			0.00
TOTAL			100.93
Visa			100.93
xxxxxxxxxxxx9502 (Approved)			
CARDHOLDER/VISA			

Gift Card 6000022718788301

Beg Bal	Tran Amt	End Bal
$0.00	$10.00	$10.00

08/12/26 13:37:50 016 86250354016
1610111 BISMARCK PARKS & RECREATION
ATB: *ALL NEED A PO
GOV: E 4054
PO NUMBER: McDowell
INVOICE #: 7317835 WSID: RWS01091
E2915A99-E6A1-4865-85A4-B9A515BFB132
0417FE 5.4.26.720 TILL ID: 06

Thanks for choosing Runnings!

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

COPY

return is done after 11/03/20.

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

Sale Transaction

Tax Exempt Certificate ID: 5021359
Exempt Type: State or Local Government

LIBBY 8OZ DOM & ROCK PAN
648RDZ7 2 @19.48 38.96 NT
KITCHEN PAIN GLOVE L
668F278 2 @8.98 17.96 NT
14PC SCREWDRIVER SET 4
2438151 6.73 NT

TOTAL SALE 63.65
VISA CREDIT 6485 63.65
Ref # mcdowell
Auth Code:021929
Contactless
AID:A0000000031010
ARQC: 524DA527CB

TOTAL SAVE - 3.26

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WILL PRINTED FOR THIS TRANSACTION:
4998

CARDHOLDER COPY

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

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

THANK YOU, YOUR CASHIER, Susie

*r496 08 0014 08/05/20 12:18PM 3055

COPY

MENARDS - BISMARCK

Rebate Receipt

49980000700080914462373055O2

11% Rebate (31A)

Rebate #4998

Offer valid 08-03-20 Thru 08-09-20

You have one year from purchase date to mail in rebates.

Store: 3055

To obtain rebate form, pickup at Rebate

PURCHASE ORDER

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

No. 108624

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

Name City of Bismarck **Vendor** 209

Address _____ **Date** 9.11.26

Notes Fuel Usage 8-1 to 8-31, 2026

	Project Number	Cost
Acct # 01.04.000.531300		
Description Park Ops Fuel		6,447.16
Acct # 01.15.000.531300		
Description Sibley Fuel		878.39
Acct # 01.12.000.531300		
Description McDowell Dam Fuel		270.47
Acct # 01.30.000.531300		
Description AWC Fuel		176.60
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
	Total	7,772.62

Employee's Signature _____

Manager's Signature _____

Approved By _____

ORIGINAL

Bismarck

INVOICE

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

DATE: 09/01/2026
DUE DATE: 10/02/2026
CUSTOMER NO: 509
INVOICE NO: FLTS-2026-00000018
DEPARTMENT: 660 Public Works Service

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

Billing Inquiries:
Public Works
(701)355-1700

Description	Quantity	Unit Price	Total Price
Sale of Fuel-Hwys/Streets	1	$894.3200	$894.32
Sale of Unleaded Fuel-Hwy/St	1	$6,878.3000	$6,878.30

Invoice Total:	$7,772.62
Prepaid Amount:	-$0.00
Balance Due:	**$7,772.62**

Park Ops 6,447.16 Sibley 878.39 McDowell 270.47 AWC 176.60 = 7772.62

tear here

City of Bismarck

Simple Invoice By Account For Driver

Date Range From : 08/01/2026 12:00:00AM To : 08/31/2026 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
Account : 1099	PARKS & REC				
Product : 01	Unleaded				
2522000000001464	PARKS/ DAN S.	1	$3.570	30.250	$107.99
2522000000001668	PARKS/ BRAD P. // TOM O.	1	$3.570	27.240	$97.25
2522000000001708	PARKS // Branden Franchuk	1	$3.440	6.000	$20.64
2522000000002179	PARKS/ LYNN M.	5	$3.440	111.740	$395.25
2522000000002202	PARKS // DAVE MAYER	1	$3.620	19.890	$72.00
2522000000002720	PARKS /// ADAM KELLER	2	$3.440	45.400	$158.90
2522000000002722	PARKS /// MERKEL RILEY	3	$3.440	69.080	$240.65
2522000000002723	PARKS // JOSH BECKER	2	$3.440	57.230	$200.38
2522000000003072	PARKS // TROY FINK	3	$3.440	86.410	$300.90
2522000000003278	PARKS//MILLER, RYAN	3	$3.440	66.880	$235.44
2522000000003414	PARKS / JEFF OSTER	2	$3.440	64.370	$226.37
2522000000003425	PARKS / JOEY LAFAVE	1	$3.570	27.220	$97.18
2522000000003427	PARKS /// PAT GILHOOLY	2	$3.440	25.010	$87.69
2522000000003597	PARKS /// SHOP	8	$3.440	173.440	$604.86
2522000000003598	PARKS /// SHOP	2	$3.440	45.200	$155.49
2522000000003604	PARKS /// ROBINSON	3	$3.440	76.050	$270.47
2522000000003751	PARKS /////// SHOP	11	$3.440	159.780	$552.16
2522000000003760	PARKS //// STEVE G	3	$3.440	79.540	$282.21
2522000000003827	PARKS / BOSCH JAMIE	5	$3.440	80.780	$284.25
2522000000003836	PARKS / MATZKE, BRAD	3	$3.440	77.520	$269.92
2522000000003903	PARKS / AQUATIC CENTER	2	$3.440	28.880	$99.91
2522000000003920	PARKS/ CAPITAL RACQUET	1	$3.440	23.100	$79.46
2522000000003931	PARKS / CORY LANG	1	$3.440	27.000	$92.88
2522000000003954	Parks /// Mike Renner	2	$3.440	48.500	$170.69
2522000000003955	PARKS/PJ GRINE	3	$3.440	68.810	$239.72
2522000000003956	PARKS/CODY RUFF	5	$3.440	44.980	$158.62
2522000000004108	PARKS///TRAVIS BOOTS	4	$3.440	103.000	$362.02
2522000000004126	PARKS/MIKE SULLIVAN	2	$3.440	52.700	$184.72
2522000000004145	Emmyy Videen Parks Rec	4	$3.440	152.180	$535.12
2522000000004185	PARKS ///// HAADEM ,JERAD	2	$3.570	51.980	$185.57
2522000000004199	PARKS /// JACE CARROLL	2	$3.440	31.530	$109.59
	Totals for Product :			**1961.690**	**$6,878.30**
Product : 02	Clear Diesel				
2522000000004126	PARKS/MIKE SULLIVAN	1	$4.950	19.635	$97.19
2522000000004145	Emmyy Videen Parks Rec	2	$4.420	68.001	$343.27
	Totals for Product :			**87.636**	**$440.46**
Product : 03	Dyed Diesel				
2522000000003903	PARKS / AQUATIC CENTER	1	$4.950	15.493	$76.69
2522000000003931	PARKS / CORY LANG	1	$5.120	65.059	$333.10
2522000000004199	PARKS /// JACE CARROLL	1	$4.420	9.970	$44.07
	Totals for Product :			**90.522**	**$453.86**
	Totals for Account :			**2139.848**	**$7,772.62**

Diesel
$ 894.32
Unleaded
$ 6878.30

PURCHASE ORDER

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

No. 108461

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

Name Acme

Vendor 12

Address

Date 8/25/26

Notes Kabota tractor

	Project Number	Cost
Acct # 01.12.000.531400		
Description Oil filter		24.20
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
	Total	24.20

Employee's Signature

Manager's Signature DM

Approved By

ORIGINAL



Acme Tools Bismarck
3840 E ROSSER AVE
BISMARCK, ND 585013314
USA
Phone: 701-335-4824 Fax: 701-746-2850

INVOICE

PAGE	1
INVOICE NO.	16796568
INVOICE DATE	8/07/26

SOLD TO
31346
BISMARCK PARKS & RECREATION
400 E FRONT AVE
BISMARCK, ND 58504-5641
USA

SHIP TO
Acme Tools - Bismarck
3840 E ROSSER AVE
BISMARCK, ND 58501-3314
USA

REMIT
Acme Tools
P. O. Box 13720
Grand Forks, ND 58208-3720

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
MCDOWALL	Customer Pick Up	Net 30 Days	8/07/26	120	12061	27908695-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	HH1CO-32430 CARTRIDGE OIL FILTER	24.2000	24.20

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	MISC		BALANCE DUE
24.20	.00	.00	24.20	.00	.00		24.20

Original Signature

PURCHASE ORDER

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

No. 108460

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

Name Dirk Plumbing and Heating

Vendor 0301 ~~291~~

Address

Date 8/23/25

Notes Air Conditioner

	Project Number	Cost
Acct # 01.12.000.531400		
Description Capacitor & Clean		445.00
Acct # 01.12.000.531400		
Description Replace blower Motor		670.00
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		1115.00

Employee's Signature

Manager's Signature TM

Approved By

ORIGINAL

Dirk Plumbing and Heating Inc

PO Box 127
Mandan, ND 58554

Invoice

DATE	INVOICE #
7/31/2026	19197

BILL TO

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

We no longer accept credit card payments over the phone. If using credit card for payment, fill out below and return by mail or visit our website: www.dirkplumbingandheating.com.
WE WILL NOT ACCEPT CREDIT CARD PAYMENTS OVER $1,000 UNLESS YOU ADD A 3% PROCESS FEE
Name on card (please print)_____
Credit card #_____
Exp. Date_____/_____
Security Code (3 digits on back of card)_____
Email_____
Zip Code on Card Statement_____
Amount to Pay_____

Return upper portion with payment.

P.O. NO.	TERMS	PAID AMT
	30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Found bad capacitor and replaced		
	High pressure switch was tripped		
	Cleaned condenser and checked Acoil		
	Refrigerant level good		
3	Devin	135.00	405.00
	Trip charge	10.00	10.00
	Material	30.00	30.00
	McDowell Dam		

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

Thank you. We appreciate your business.

Total $445.00

Phone #
(701) 663-3671

Dirk Plumbing and Heating Inc

PO Box 127
Mandan, ND 58554

Invoice

DATE	INVOICE #
8/2/2026	19187

BILL TO

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

We no longer accept credit card payments over the phone. If using credit card for payment, fill out below and return by mail or visit our website: www.dirkplumbingandheating.com.
WE WILL NOT ACCEPT CREDIT CARD PAYMENTS OVER $1,000 UNLESS YOU ADD A 3% PROCESS FEE
Name on card (please print)_____
Credit card #_____
Exp. Date_____/_____
Security Code (3 digits on back of card)_____
Email_____
Zip Code on Card Statement_____
Amount to Pay_____

Return upper portion with payment.

P.O. NO.	TERMS	PAID AMT
	30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	McDowell Dam		
	Replaced stuck blower motor in furnace		
2	John After hours	225.00	450.00
	Trip charge	10.00	10.00
	Material	210.00	210.00

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

Thank you. We appreciate your business.

Total $670.00

Phone #
(701) 663-3671

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

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

Invoice	**1536-194835**
Sale Type	FLT. CARD SALE
Date	07/31/2026 1:01 PM
Ship Via	
PO Number	mcdowell

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

Counter #	Customer #	Ordered By	Special Instructions
913600	806814		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	WIX	51394	OIL FILTER	1Y	EA	N	25.41	7.93	7.93
1	ORO	5-30-5QT	5QTMOTOROIL	MD	EA	N	52.53	30.99	30.99
1	MP	80054	1QT-GEAR OIL	MD	EA	N	32.19	18.14	18.14
1	MP	80054	1QT-GEAR OIL	MD	EA	N	32.19	18.14	18.14
1	MP	80054	1QT-GEAR OIL	MD	EA	N	32.19	18.14	18.14
1	MP	80054	1QT-GEAR OIL	MD	EA	N	32.19	18.14	18.14

6 Items

Visit Mitchell1.com to find industry leading shop management solutions!

Chip Used: Y A0000000031010 0000000000 06011203A00000 Verified By Not Verified YSFCSPACE8000015362SPACE090022SPACE REF #: 125046640948 AUTH CD: 090022

Sub-Total	111.48
Sales Tax	0.00
Total	**111.48**
VISAFLEET #9502	111.48

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

1536WS153 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

Date	08/13/2026 4:24 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
913612	806814		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	KRL	KS132ST	PENETRANT	MD	EA	N	59.31	34.99	34.99
1	LUC	11025	SPRAYGREASE	MD	EA	N	22.02	11.99	11.99
		Special Offer. 1 @ 11.99							
1	LUC	10008	12OZSTOPLEAK	MD	EA	N	25.41	14.99	14.99
1	LUC	10008	12OZSTOPLEAK	MD	EA	N	25.41	14.99	14.99

4 Items

Access your account information on our OReillyPro.com Account Dashboard.

Chip Used: Y A0000000031010 0000000000 06011203A00000 Verified By Not Verified VSFCSPACE8000015362SPACE013654SPACE REF #: 256266803974 AUTH CD: 013654

Sub-Total	76.96
Sales Tax	0.00
Total	**76.96**
VISAFLEET #6485	76.96

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

COPY

WE APPRECIATE YOUR BUSINESS!

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

Walmart

Invoice

Aug 13, 2026 order
Order# 2000153-75441698

Seller
Parts Universe

Buyer
David Robinson
1951 93rd St NE, Bismarck, ND 58501

2 - J-B Weld 8272 2oz Marine Weld Epoxy Waterproof Boats Engines Watercraft NEW!	Qty 2	$33.94
Subtotal		**$33.94**
Tax		$0.00
Total		**$33.94**

Order# 2000153-75441698

COPY

121 EASTDALE DRIVE
BISMARCK, ND 58501

Date	Sale No.
7/28/2026	54094

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

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
4"x11ga Round Tube	4	6.95	27.80

GLENNS WELDING & TRAIL
121 EASTDALE DRIVE
BISMARCK ND 58501
701-223-5643

SALE

TID: 008 REF#: 00000014
Batch #: 209001 RRN: 417366102
07/28/26 14:43:31
Invoice #: 14
APPR CODE: 089423
VISA Contactless
**********6485 **/**

AMOUNT $27.80

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	$27.80
Sales Tax (0.0%)	$0.00
Total	$27.80

COPY

Thank you! ID #:7WSXTXJLYTY @ survey.walmart.com

Walmart

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 003842 TE# 19 TR# 01247

ITEMS SOLD 7
TC# 9631 2102 2441 5107 8423

FSN ORANGE	724504127180	6.98 N
FSN ORANGE	724504127180	6.98 N
FSN ORANGE	724504127180	6.98 N
FSN ORANGE	7245041271[illegible]	6.98 N
AUTO SP REF	020066185[illegible]	8.97 N
FSN ORANGE	7245041271[illegible]	6.98 N
AUTO SP REF	020066185990	8.97 N

Paint

SUBTOTAL	52.84
TOTAL	52.84
VISA TEND	52.84
CHANGE DUE	0.00

VISA CREDIT- 6485 I 3 APPR#049835
52.84 TOTAL PURCHASE
REF # 623084132271
TRANS ID - 356230708024026
VALIDATION - V6ZN
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 57215586
*No Signature Required
08/18/26 14:40:02

1534

BISMARCK ND 58504-7724

98753
BISMARCK PARK REC
420 E FRONT AVE

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

COPY

Streamlined Sales Tax Agreement
Certificate of Exemption

This is a multi-state form. Not all
states allow all exemption [illegible]
this form. P[illegible]

BISMARCK ND 58504
ST# 01534 OP# 005030 TE# 90 TR# 05355
ITEMS SOLD 4
TC# 0909 6084 6092 1343 7830

MWC FUNNEL 007922303680 3.86 O
DELV10W30 1G 007192446829 17.97 O
DELV10W30 1G 007192446829 17.97 O
DELV10W30 1G 007192446829 17.97 O
SUBTOTAL 57.77
VOIDED BANKCARD TRANSACTION
TERMINAL # 56363924
TRANSACTION NOT COMPLETE
08/07/26 14:11:24
VOIDED BANKCARD TRANSACTION
TERMINAL # 56363924
TRANSACTION NOT COMPLETE
08/07/26 14:11:32
TOTAL 57.77
VISA CREDIT VISA TEND 57.77
**** **** **** 9502 I
APPROVAL # 001990
REF # UKPUNP678146
TRANS ID - 466219691026704
VALIDATION - L79H
PAYMENT SERVICE - E
AID A0000000031010
AAC 9E8502FG7605E1E3
TERMINAL # 56363924
*NO SIGNATURE REQUIRED
08/07/26 14:11:45
CHANGE DUE 0.00
CUSTOMER COPY

Get free delivery
from this store
with Walmart+
Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
08/07/26 14:11:55

COPY

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

Sale Transaction

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

4'X6' US FLAG		
2774209		
RO RUST REFORMR SPRAY BL	34.99	NT
5574714 5 @8.97		
COMFORT GRIP	44.85	NT
5618415		
	10.49	NT
TOTAL SALE	90.33	
VISA CREDIT 6485	90.33	
PO # mcdowell		

Auth Code:096260
Contactless
a0000000031010
ARQC - b3292a101863ee94

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING-REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
4999

GUEST COPY

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

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

THANK YOU, YOUR CASHIER, Lynnette

99553 05 6814 08/13/26 12:09PM 3055

MENARDS - BISMARCK

Rebate Receipt

49990000994056814462453055O2

11% Rebate (32A)

Rebate #4999

Offer valid 08-10-26 Thru 08-16-26

You have one year from purchase date to mail in rebates.

Store: 3055

To obtain rebate form, pickup at Rebate Center in store, or go to www.menards.com and download as needed. Rebate is in the form of a Menards Merchandise Credit Check.

COPY

RECEIPT 0503

VARIES BY PRODUCT TYPE

noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/20/26

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

Sale Transaction

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

35PC RATCHETING SD SET *
2435197 LW
5/8" MOSAIC COBBLESTONE * 3.36 NT
7350730 Tile
GE ALLPURP W&D SIL 10.10 NT
5639360 2 @7.97 Caulking
CR 1.41" BLU 4PK BULK 15.94 NT
5643121 Tape

TOTAL SALE 15.96
VISA CREDIT 6485 45.36
PO # mcdowell 45.36
Auth Code:039455
Contactless
a0000000031010
ARQC - 7f0eb915bec55254

TOTAL SAVINGS 2.52

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
5000

GUEST COPY

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

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

LW = Lifetime warranty item that ever
fails to provide complete satisfaction
is returnable to any Menards Store for
the same or comparable item.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Alexi

99554 05 0744 08/22/26 02:09PM 3055

MENARDS - BISMARCK

Rebate Receipt

5000000049905074462543055O9

11% Rebate (33A)

Rebate #5000

Offer valid 08-17-2

You have

COPY

GATOR GUARDS
The Ultimate in Boat Protection

Order #GG18496

Confirmed Aug 13

Buy again

UPS 1ZC11K040333144325

On its way
Aug 17

- **Confirmed**
  Aug 13

Track order with Shop



Gator Patch
3x18"
$36.99/ea

$147.96

Subtotal · 4 items	$147.96
Order discount	
WELCOME10	-$14.79
Shipping	$10.99
Total	USD **$144.16**

TOTAL SAVINGS $14.79

Contact drobinson@bisparks.org

Ship to
David Robinson
1951 93rd St NE
Bismarck North Dakota 58501
United States
+17012264955

COPY

Method UPS/FedEx Standard Shipping

PHONE: (701) 221-0654

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
700850	000			NET 10TH	MS6275	8/3/26 2:04

DUE DATE: 9/10/26 TERMINAL: 1811

SOLD TO:
BISMARCK PARK & RECREATION
400 E. FRONT AVE.
BISMARCK ND 58504
701-222-6464

SHIP TO:
CARDHOLDER/VISA

TAX: 108 BISMARK 1.5 ND 5 CO 1

INVOICE: H87813/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1025048	179986 3/4X36X1/8 FLAT ROD GLV S		1	15.99 /EA	15.99 N
2	0.5	0.5	LB	1500994	NUTS, FLANGE		.50	5.99 /LB	3.00 N
3	1.06	1.06	LB	1500998	CARRIAGE, ZP BOLTS		1.06	3.29 /LB	3.49 N

** PAID IN FULL ** 22.48

(STATEMENTS)

TAXABLE	0.00
NON-TAXABLE	22.48
SUBTOTAL	22.48
TAX AMOUNT	0.00
TOTAL	22.48

BANKCARD PAYMENT 22.48
BKCRD# XXXXXXXXXXXX6485

TOT WT: 0.00
MID: ***6749

APP: 007719 XR: 787813

X
Received By

Please send payments to
Mac's Hardware
PO Box 950526
St Louis, MO 63195-0583

COPY

RDO® EQUIPMENT CO.

Bismarck, ND
701-946-7165
Fax: 701-222-6341
www.rdoequipment.com
RDOPAR@rdoequipment.com

Ship to: N/A

Branch BISMARCK CP CNNYYY

Date	Time	Page
08/07/26	14:01:43 (R)	01

Account No.	Phone No.	Invoice No.
6455018	7012226455	P7202746

Ship Via

Purchase Order

Tax Exemption Number E4674

Federal ID Number

Salesperson 1L7

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

PARTS INVOICE

ORDER#: 066648

** 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
EPC201624	V-BELT	A240A	1	1	1			285.86	285.86
066535	XXXXXXXXXXXX9502						CREDIT CARD		285.86

TOTAL WEIGHT=> 3.85
APPROVED
Authorization Number:066535
Account Number:************9502
Card Type:Visa
Account Holder:CARDHOLDER/VISA
Entry Mode:Contactless
Application Name:VISA CREDIT
Application Id:A0000000031010
Cryptogram:ARQC 2958A625CEFC4CC8
Response:0 - Approved
Transaction Date:08/07/2026 14:01:34 PM
Transaction Id:273540500
Approved Amount:$285.86
Reference Number:01.01.46.066648
Transaction Type:Sale
Signature Not Required

COPY

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.

RDO® EQUIPMENT CO.

701-946-7165
Fax: 701-222-6341
www.rdoequipment.com

Ship to: N/A

Branch BISMARCK CP CNNYYY

Date	Time	Page
08/12/26	13:14:51 (R)	01

Account No.	Phone No.	Invoice No.
6455018	7012226455	P7211746

Ship Via **Purchase Order**

Tax Exemption Number E4674 **Federal ID Number**

Salesperson MK0

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

PARTS INVOICE

ORDER#: 066713

** 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
AUC18708	ROTARY SWITCH BINS: T22A	V02D11	1	1	1			79.95	79.95
14M7396	LOCK NUT	V17A53	1	1	1			1.55	1.55
M141764	ROD	V16B11	1	1	1			7.44	7.44
AUC16477	Idler	T05B	1	1	1			50.11	50.11

021451 XXXXXXXXXXXX9502 CREDIT CARD 139.05

TOTAL WEIGHT=> 3.73
APPROVED
Authorization Number:021451
Account Number:************9502
Card Type:Visa
Account Holder:CARDHOLDER/VISA
Entry Mode:Contactless
Application Name:VISA CREDIT
Application Id:A0000000031010
Cryptogram:ARQC DE9A1D0BCEF0BA56
Response:0 - Approved
Transaction Date:08/12/2026 13:14:39 PM
Transaction Id:324697922
Approved Amount:$139.05
Reference Number:01.01.46.066713
Transaction Type:Sale

COPY

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.

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

SHIP DATE	ORDER NUMBER
08/06/2026	S105876840.001
ORDERED BY: DAVE	PAGE NO.
DSG - BISMARCK MECHANICAL 901 S 26TH ST BISMARCK, ND 58504-6856 Phone 701-223-3130	1 of 2

SOLD 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 NAME / RELEASE NUMBER	SALESPERSON
84223	MCDOWELL DAM		Barry Schmidt

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Matt Hulm	WILL CALL	Ship: NDBI Price: NDBI	07/23/2026	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
			SHIPPING INSTRUCTIONS CALL DAVE WHEN IN 701-226-4955		
5ea	5ea	___	BRXHA SCSUV 1/2IN FIP SELF CLOSING SHOWER/ URINAL VALVE * Item not returnable without RGA * Pn: 291764	52.265/ea	261.32
1ea	1ea	___	SPEARS 1407-130 1X1/2 PVC INSERT RED 90 ELL INSERTXFPT Pn: 533289	2.439/ea	2.44
1ea	1ea	___	AYM 5420-120 72008 1/2 BOILER DRAIN MNPT/SWT X MGHT-NL Pn: 51166	8.669/ea	8.67
			Amount Paid Today 08/07/2026 -272.43		

Credit Card Information

A0000000031010

Card Type:	**Visa**
Merchant ID:	Thank You
Card Number:	XXXXXXXXXXXX6485
Card Holder:	BISMARCK PARKS AND
Charge Amount:	$272.43
Response:	/
Auth Code:	072341
Time/Date:	03:27pm 08/07/2026

Approved

SIGNATURE NOT REQUIRED

Signature:_____

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

ARQC FC21EEE1C9C18785

ntinued on Next Page **

COPY

DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

Date	08/01/2026 1:13 PM
Ship Via	
PO Number	seth

Counter #	Customer #	Ordered By	Special Instructions
149113	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	DOR	981-521D	FLANGED BOLT	LT	BP	N	8.46	4.99	4.99
1	DOR	981-521D	FLANGED BOLT	LT	BP	N	8.46	4.99	4.99
1	PER	24251	BLUE RS TL	MD	EA	N	27.10	15.99	15.99

3 Items

Access your account information on our OReillyPro.com Account Dashboard.

Sub-Total	25.97
Sales Tax	0.00
Total	**25.97**

X
Customer Signature

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

COPY

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSMGDJLYJ4

Walmart

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 003104 TE# 13 TR# 00943

ITEMS SOLD 3
TC# 2740 4087 4860 3627 2621

PEPSI	012000809990 F	5.97 N
DIET PEPSI	012000171860 F	8.97 N
MT DEW	012000809960 F	8.97 N
SUBTOTAL		23.91
TOTAL		23.91
VISA TEND		23.91
CHANGE DUE		0.00

VISA CREDIT - 6485 [illegible] APPR#076622
23.91 TOTAL PURCHASE
REF # UK7F34070754
TRANS ID - 586209731147227
VALIDATION - T9HW
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 50712710
*No Signature Required
07/28/26 15:18:33

1534

BISMARCK ND 58504-7724

98753
BISMARCK PARK REC
420 E FRONT AVE

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

COPY

Streamlined Sales Tax Agreement
Certificate of Exemption

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

Walmart

WM Supercenter
Customer Care
1(800) 925-6278

701-223-3066 Mgr. TIN
2717 ROCK ISLAND PL
BISMARCK ND 58504-7724
ST# 01534 OP# 000912 TE# 93 TR# 00031
ORDER # 8395541253176095830B

Items Returned

[illegible]	012000809941	8.97-

Refund

SUBTOTAL (1 item)	8.97-
TAX 1 8.0000 %	0.72-
TOTAL REFUND	9.69-

VISA **** **** **** 6485
APPROVAL # 634860

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

07/31/26 14:47:34
*** CUSTOMER COPY ***

PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 23117285
No Signature Required
07/20/26 12:31:16

Tax Credited

G[illegible]e Delivery
fro[illegible] store
with W[illegible]

Start to start[illegible]

[illegible]s You Can Trust, Every Day.
07/20/26 12:31:23

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

Walmart

WM Supercenter
701-223-3066 Mgr:TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 000912 TE# 93 TR# 00038
ITEMS SOLD 1
TC# 6123 1302 1245 7034 3069

PEPSI 001200080994 F 8.97 0
SUBTOTAL 8.97
VERIFIED BANKCARD TRANSACTION
VISA CREDIT **** **** **** 6485 I 3
AID A0000000031010
TERMINAL # 55758642
TRANSACTION NOT COMPLETE
07/31/26 14:45:52
TOTAL 8.97
VISA TEND 8.97
ACCOUNT # **** **** **** 6485 F
APPROVAL # 001628
REF # UKCXL4138227
TRANS ID - 3062127117070O1
VALIDATION - G6VK
PAYMENT SERVICE - E
TERMINAL # 55758642
07/31/26 14:46:10
CHANGE DUE 0.00
CUSTOMER COPY

Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
07/31/26 14:46:20

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSMS6JLYS4

Walmart

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 007165 TE# 19 TR# 01191

ITEMS SOLD 5
TC# 0153 1400 1005 7335 4089

DR PEPPER	078000082160 F	8.97 N
PG 2.25 IN	054034338210	12.26 N
PG 2.25 IN	054034338210	12.26 N
GATORADE	052000208440 F	6.97 N
GATORADE	052000208440 F	6.97 N

22.91

SUBTOTAL	47.43
TOTAL	47.43
VISA TEND	47.43
CHANGE DUE	0.00

VISA CREDIT- 6465 I 3 APPR#051940
47.43 TOTAL PURCHASE
REF # UKCYHZ616395
TRANS ID - 5862127[illegible]/31
VALIDATION - NMMP
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 57215586
*No Signature Required
07/31/26 15:05:19

COPY

1534

BISMARCK ND 58504-7724

98753
BISMARCK PARK REC
420 E FRONT A[illegible]

BISMARCK ND [illegible]
State Tax ID: 1[illegible]6/4
Federal Tax ID:
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Streamlined Sales Tax Agreement
Certificate of Exemption

This is a multi-state form. Not all states allow all exemption listed on

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

Walmart

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 005503 TE# 13 TR# 02071

ITEMS SOLD 2
TC# 5996 9293 9958 4878 7536

DR PEPPER 1	07800[illegible] F	12.97 N
AQUAFINA	0120[illegible]10 F	7.47 N

SUBTOTAL	20.44
TOTAL	20.44
[illegible] ND	20.44
CHANGE DUE	0.00

ACCOUNT #- 6[illegible] F APPR#020389
20.44 TOTAL PURCHASE
REF # UKV9UA742460
TRANS ID - 356222628592360
VALIDATION - KXCR
PAYMENT SERVICE - E
TERMINAL # 50712710
06/10/26 12:27:38

1534

BISMARCK ND 58504-7724

98753
BISMARCK PARK REC
420 E FRONT AVE

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

COPY

Streamlined Sales Tax Agreement
Certificate of Exemption

This is a multi-state form. Not all states allow all exemption listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate for

Survey.walmart.com
ID #:7WSY7PJLXW8

Walmart

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 006978 TE# 15 TR# 00327

ITEMS SOLD 16
TC# 8543 1133 1205 7137 9059

GREAT VALUE	078742142230	F	6.12 N
GREAT VALUE	078742142230	F	6.12 N
GREAT VALUE	078742142230	F	6.12 N
GREAT VALUE	078742142230	F	6.12 N
GREAT VALUE	078742142230	F	6.12 N
GREAT VALUE	078742142230	F	6.12 N
SNICKER BARS	047677000510	F	6.12 N
SNICKER BARS	047677000510	F	3.87 N
SNICKER BARS	047677000510	F	3.87 N
SNICKER BARS	047677000510	F	3.87 N
SNICKER BARS	047677000510	F	3.87 N
AQUAFINA	012000013110	F	3.87 N
MT DEW	012000000880	F	7.47 N
PEPSI WCH 24	012000107980	F	11.47 N
BOMB POP	070640014720	F	11.47 N
GREAT VALUE	078742014340	F	5.32 N
			2.82 N

SUBTOTAL 94.62
TOTAL 94.62

VISA TEND 94.62
CHANGE DUE 0.00

VISA CREDIT- 6485 I 3 APPR#084916
94.62 TOTAL PURCHASE
REF # ULHF19404498
TRANS ID - 586234592229641
VALIDATION - MQTP
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 25248628
*No Signature Required
08/22/26 11:27:01

COPY

1534

BISMARCK ND 58504-7724

98753
BISMARCK PARK REC
420 E FRONT AVE

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

```
ST# 1534 OP# 00003299 TE# 19 TR# 02755

BL RBN CLSSC 007064001551  SF       6.48 HD
BL RBN CLSSC 007064001551  SF       6.48 HD
BL RBN CLSSC 007064001551  SF       6.48 HD
BL RBN CLSSC 007064001551  SF       6.48 HD
BL RBN CLSSC 007064030012  SF       6.48 HD
BL RBN CLSSC 007064030012  SF       6.48 HD
BL RBN CLSSC 007064001550  SF       6.48 HD
BL RBN CLSSC 007064001550  SF       6.48 HD
BL RBN CLSSC 007064001550  SF       6.48 HD
BL RBN CLSSC 007064001550  SF       6.48 HD
DR PEPPER    007800008216  SF       8.97 HD
TOKEN: 50F978095C24CF9B32B2F5ECB0770119065206295816
BIN 448559
Last 4 digits : 6485
                     TOTAL     73.77
                 VISA TEND      73.77
                CHANGE DUE       0.00
               SUBTOTAL         73.77
**********6485
APPROVAL # 073252
AMOUNT AUTHORIZED IS 73.77
EXPIRATION DATE  02/29
CAMT 000000007377
AID A0000000031010
TVR 8000008000
CVMR 5E0000
ARC 00
TC 9C9888AEA122AADE
IAD ED1E01BC00820000
ATC 00F1
UP 48EBECF2
TSI 6800
*NO SIGNATURE REQUIRED
TERMINAL # 57215586
REF # 621784084605
*   T A X   E X E M P T   S A L E    *
BL RBN CLSSC 070640015510     6.48
BL RBN CLSSC 070640015510     6.48
BL RBN CLSSC 070640015510     6.48
BL RBN CLSSC 070640015510     6.48
BL RBN CLSSC 070640300120     6.48
BL RBN CLSSC 070640300120     6.48
BL RBN CLSSC 070640015500     6.48
BL RBN CLSSC 070640015500     6.48
BL RBN CLSSC 070640015500     6.48
BL RBN CLSSC 070640015500     6.48
DR PEPPER    078000082160     8.97
1534
BISMARCK ND 58504-7724
98753
BISMARCK PARK   REC
420 E FRONT AVE
BISMARCK ND 58504
State Tax ID: E4674
Federal Tax ID:
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL
Streamlined Sales Tax Agreement
Certificate of Exemption
This is a multi-state form. Not all
```

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

Walmart

WM Supercenter
701-223-3066 Mgr. TIM
[illegible] ROCK ISLAND PL
[illegible]MARCK ND 58504
[illegible] 009005 TE# 05 TR# 02221

ITEMS SOLD 4
TC# 8969 ec8b 6672 1541 0840

GREAT VALUE	078742142230 F	5.92 N
GREAT VALUE	078742142230 F	5.92 N
GREAT VALUE	078742142230 F	5.92 N
GREAT VALUE	078742142230 F	5.92 N

SUBTOTAL	23.68
TOTAL	23.68
VISA TEND	23.68
CHANGE DUE	0.00

VISA CREDIT- 6435 I 3 APPR#084723
23.68 TOTAL PURCHASE
REF # 621965032812
TRAN ID - 586219746350013
VALIDATION - 4MJP
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 23117285
*No Signature Required
08/07/26 15:43:54

Get Free Delivery
from this store
with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
08/07/26 15:44:01

COPY

Printed On: 07/29/2026

Document Number: 170591 / 37263
BISMARCK PARKS AND RECREATION
DAVID ROBINSON
400 EAST FRONT AVENUE

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

Number: BIS0012 07/29/2026

Inventory Number	Description of Property	Qty Unit	Cost	Handling Charge
S-26-170590-001	Snow Blower	1	$499.00	$499.00

NDSASP REP: RANDY
Remarks:

Total: $499.00
Amount Applied: $499.00
Total Due: $0.00

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

SALE

MID: 5939625 REF#: 00000003
TID: 002
DID: 0001
Batch #: 000184 16:07:16
07/29/26
APPR CODE: 097412 Chip
VISA **/**
**********6485

AMOUNT $499.00

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

COPY

Capital Electric COOPERATIVE

A Touchstone Energy® Cooperative

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

Statement Date	**09/15/2026**
Account Number	**868001**
Due Date	**09/28/2026**

Billing Summary

Previous Balance		$355.33
Payment(s) Received	*Thank You!*	$-355.33
Balance Forward		$0.00
Charges		$251.93
Amount Due		**$251.93**

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

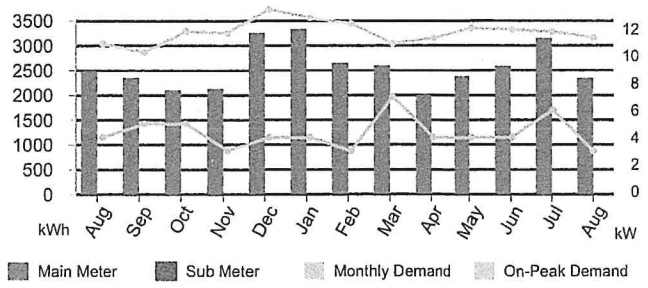
Message(s) On-Peak Occurred: 08/24/2026 5:00 PM - 5:30 PM
Grid Capacity Occurred: 12/07/2025

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
86861804	COINCIDENT PEAK	08/01/2026	09/01/2026	31	179066	181414	1	2348	3.646

Detail of Charges

Monthly Base		$24.00
Energy	2348 kWh @ $0.03963	$93.05
On-Peak Demand	3.646 kW @ $27.02	$98.51
Grid Capacity	13.472 kW @ $2.70	$36.37
Current Charges		**$251.93**



Peak	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul 26	Aug 26
kW	10.260	11.812	11.688	13.472	12.816	12.392	10.936	11.344	12.068	11.936	11.792	11.348

*** The highlighted value is the billable peak for Grid Capacity ***

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

Capital Electric Cooperative is an equal opportunity provider and employer.

Account Number	**868001**
Due Date	**09/28/2026**
Amount Due	**$251.93**

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

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

_____

_____

_____

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

3603500008680010000251930000255710915202 61

YYNN Group 8888

Capital Electric COOPERATIVE

A Touchstone Energy® Cooperative

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

Statement Date	**09/15/2026**
Account Number	**868002**
Due Date	**09/28/2026**

Billing Summary

Previous Balance		$326.60
Payment(s) Received	*Thank You!*	$-326.60
Balance Forward		$0.00
Charges		$309.60
Amount Due		**$309.60**

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

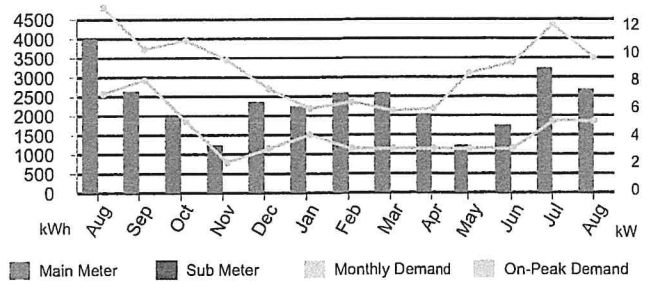
Message(s) On-Peak Occurred: 08/24/2026 5:00 PM - 5:30 PM
Grid Capacity Occurred: 07/10/2026

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
78904864	COINCIDENT PEAK	08/01/2026	09/01/2026	31	4938	5005	40	2680	5.440

Detail of Charges

Monthly Base		$24.00
Energy	2680 kWh @ $0.03963	$106.21
On-Peak Demand	5.44 kW @ $27.02	$146.99
Grid Capacity	12.0 kW @ $2.70	$32.40
Current Charges		**$309.60**



Peak	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul 26	Aug 26
kW	10.240	10.880	9.440	7.360	5.920	6.400	5.760	5.920	8.480	9.280	12.000	9.600

*** The highlighted value is the billable peak for Grid Capacity ***

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

Capital Electric Cooperative is an equal opportunity provider and employer.

Account Number	**868002**
Due Date	**09/28/2026**
Amount Due	**$309.60**

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

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

_____

_____

_____

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

36035000086800200003096000003142409152026 1

Capital Electric
COOPERATIVE
A Touchstone Energy® Cooperative

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

Statement Date	**09/15/2026**
Account Number	**868029**
Due Date	**09/28/2026**

Billing Summary

Previous Balance		$40.11
Payment(s) Received	*Thank You!*	$-40.11
Balance Forward		$0.00
Charges		$39.37
Amount Due		**$39.37**

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

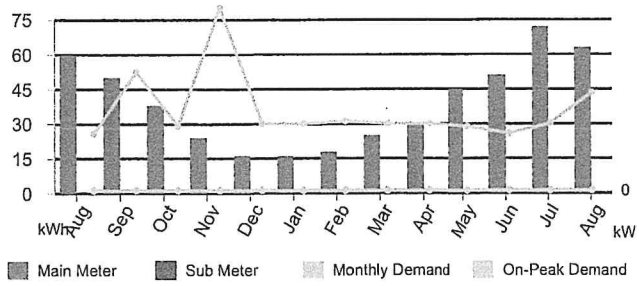
Message(s) On-Peak Occurred: 08/24/2026 5:00 PM - 5:30 PM
Grid Capacity Occurred: 11/17/2025

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
93622953	RURAL RESIDENTIAL/SMALL COMM	08/01/2026	09/01/2026	31	4385	4448	1	63	0.160

Detail of Charges

Monthly Base		$31.00
Energy	63 kWh @ $0.08161	$5.14
On-Peak Demand	0.16 kW @ $9.50	$1.52
Grid Capacity	0.712 kW @ $2.40	$1.71
Current Charges		**$39.37**



Peak	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul 26	Aug 26
kW	0.464	0.248	0.712	0.260	0.264	0.272	0.264	0.256	0.252	0.224	0.260	0.380

*** The highlighted value is the billable peak for Grid Capacity ***

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

Capital Electric Cooperative is an equal opportunity provider and employer.

Account Number	**868029**
Due Date	**09/28/2026**
Amount Due	**$39.37**

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

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

_____

_____

_____

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

3603500008680290000039370000039960915202680

South Central Regional Water District
P.O. Box 4182
Bismarck, ND 58502-4182
(701) 258-8710 • Fax (701) 223-6041
Office Hours M-Th 8-4:30 and F 8-3
www.southcentralwaternd.com

Account Number:	05790400-00
Service Address:	MCDOWELL DAM HOUSE
Billing Date:	09/21/2026
Current Charges:	304.25
Past Due Charges:	0.00
Amount Due by 10/10/2026:	304.25
Amount Due After 10/10/2026:	308.25

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

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

776 Web ID

Amount Enclosed: 304.25

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:	282.08 - 08/31/2026
Billing Date:	09/21/2026

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

Current Reading:	09/01/2026	2570900
Previous Reading:	08/01/2026	2533800
Usage:		37100

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	270.25	0.00	270.25
Totals:	304.25	0.00	304.25
DUE DATE			10/10/2026

Important Messages

REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT HTTPS://SOUTHCENTRAL.BILLINGDOC.NET IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL

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

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

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 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026	MAR 2026	APR 2026	MAY 2026	JUN 2026	JUL 2026	AUG 2026	SEP 2026
24900	13500	3500	4300	4600	4800	4600	4700	5200	26300	31300	34000	37100
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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

South Central Regional Water District

Quality On Tap!
Our Commitment Rural | Our Profession Water

South Central Regional Water District
P.O. Box 4182
Bismarck, ND 58502-4182
(701) 258-8710 • Fax (701) 223-6041
Office Hours M-Th 8-4:30 and F 8-3
www.southcentralwaternd.com

Account Number:	05791540-00
Service Address:	MCDOWELL DAM PARK
Billing Date:	09/21/2026
Current Charges:	88.74
Past Due Charges:	0.00
Amount Due by 10/10/2026:	88.74
Amount Due After 10/10/2026:	92.74

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

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

883 Web ID

Amount Enclosed: 88.74

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:	148.38 - 08/31/2026
Billing Date:	09/21/2026

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

Current Reading:	09/01/2026	742200
Previous Reading:	08/01/2026	734900
Usage:		7300

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	54.74	0.00	54.74
Totals:	88.74	0.00	88.74
DUE DATE			10/10/2026

Important Messages

REMINDER: YOU MAY NOW PAY YOUR BILL VIA DEBIT OR CREDIT CARD. YOU CAN CALL 844-793-7222 OR VISIT HTTPS://SOUTHCENTRAL.BILLINGDOC.NET
IN ORDER TO DO SO YOU WILL NEED YOUR WEB ID FROM YOUR BILL

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

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

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 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026	MAR 2026	APR 2026	MAY 2026	JUN 2026	JUL 2026	AUG 2026	SEP 2026
21200	12600	2600	200	100	100	200	100	1000	10500	10200	15300	7300
H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

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

South Central Regional Water District

Quality On Tap!
Our Commitment Our Profession
Rural Water

YNNN

200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

CUSTOMER NAME | BISMARCK PARKS & REC
Bill Date: | 08/01/2026
Account Number: | 1205800

Message Center

Payments received after 7-31 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.

Payment is due upon receipt. Unpaid balances after the 20th day of the month, or the next business day, will be assessed a $30 late fee.

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.

KNOW WHAT'S BELOW - Don't risk damaging cable or pipes when you dig. One phone call could save you a lot of frustration, time, and money. Whether you are a professional contractor, a homeowner, or working the family farm, the law states that you must call 811 or file a free

AutoPay Amount

$202.82

To be paid by Draft

Billing Summary

Balance From Last Billing	$202.82
Payments Received - Thank You	-$202.82
Balance Forward	$0.00

Service Summary

BUSINESS LINE METERED	$64.00
Internet Service	$143.00
Telephone Service	-$4.18
Current Charges	**$202.82**
AutoPay Do Not Pay	**$202.82**

GO PAPERLESS **SIGN UP ON SMARTHUB**

KEEP *Please do not staple or paperclip payment.*

SEND

200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

Bill Date 08/01/2026
Account Number 1205800

AutoPay Amount **$202.82**
AutoPay - Do Not Pay

☐ **Check here for address change on back.**

BISMARCK PARKS & REC
400 E FRONT AVE
BISMARCK ND 58504-0000

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

1

CUSTOMER NAME	BISMARCK PARKS & REC
Bill Date:	08/01/2026
Account Number:	1205800

200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

online ticket at least 48 hours before you dig. Go to ndonecall.com for more information.

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.

Service Activity: 1951 93 ST NE STR 1 — Account: 1205800

Bundle Charges

BUSINESS LINE METERED

Monthly Charges	**$32.00**
CALLER ID (Qty: 1)	
- 0 included, 1 additional	
TOLL RESTRICTION (Qty: 1)	
- 0 included, 1 additional	
BUSINESS LINE (Qty: 1)	
- 0 included, 1 additional	
BASIC LD RATE (Qty: 1)	
- 0 included, 1 additional	
BUSINESS LINE METERED Subtotal	**$32.00**
Total Current Bundle Charges	**$32.00**

Internet Service

Service: McDowell Dam

INTERNET

Monthly Charges - *08/01/26 to 08/31/26*	
60 MONTH TERM AGREEMENT (Qty: 1)	$0.00
MULTI-LOCATION SERVICES (Qty: 1)	$25.00
MULTI-LOCATION SERVICES - PHONE (Qty: 1)	$0.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND (Qty: 1)	$0.00
INTERNET Subtotal	**$25.00**

Other Charges

Name: _____

Mailing Address: _____

City: _____ **State:** _____ **Zip Code:** _____

Home Phone: _____ **Cell Phone:** _____

Email Address: _____

Auto Pay
Free automatic withdrawal from checking or savings

By Phone
Free using credit or debit card
1-855-941-3552

Online
Free using credit or debit card.
Visit www.bek.coop

Pay in Person
Visit our Office
24 hr drop box

Mail
Mail check or money order to:
200 East Boradway
Steele, ND 58482

CUSTOMER NAME	BISMARCK PARKS & REC
Bill Date:	08/01/2026
Account Number:	1205800

200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

Monthly Charges - *08/01/26 to 08/31/26*

FEDERAL TAX	$0.75
Other Charges Subtotal	**$0.75**
Total Current Internet Service	**$25.75**

Your 60 MONTH AGREEMENT-Internet contract will expire on 04/30/2030.

Telephone Service

Service: McDowell Dam-Concession/Shop - 701-255-7385

TELEPHONE

Monthly Charges - *08/01/26 to 08/31/26*

60 MONTH TERM AGREEMENT (Qty: 1)	$0.00
MULTIPLE PRODUCT CREDIT - BASIC PHONE (Qty: 1)	-$5.00
ON PREMISE EXTENSION - PHONE ONLY (Qty: 1)	$2.00
TELEPHONE Subtotal	**-$3.00**

MANDATED FEES

Monthly Charges - *08/01/26 to 08/31/26*

E911 FEE-BURLEIGH CO (Qty: 1)	$2.00
TELECOMMUNICATIONS RELAY SERVICE FUND (Qty: 1)	$0.03
MANDATED FEES Subtotal	**$2.03**

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

Other Charges

Monthly Charges - *08/01/26 to 08/31/26*

FEDERAL TAX	-$0.09
Other Charges Subtotal	**-$0.09**
Total Current Telephone Service	**-$1.06**

Your 60 MONTH AGREEMENT-Telephone contract will expire on 04/30/2030.

Total Current Charges: 1951 93 ST NE STR 1 $56.69

Service Activity: 1951 93 ST NE STR 2 Account: 1205800

Internet Service

Service: McDowell Dam

INTERNET

Monthly Charges - *08/01/26 to 08/31/26*

60 MONTH TERM AGREEMENT (Qty: 1)	$0.00
MULTI-LOCATION SERVICES (Qty: 1)	$25.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND (Qty: 1)	$0.00
INTERNET Subtotal	**$25.00**

Other Charges

Monthly Charges - *08/01/26 to 08/31/26*

FEDERAL TAX	$0.75
Other Charges Subtotal	**$0.75**
Total Current Internet Service	**$25.75**

Your 60 MONTH AGREEMENT-Internet contract will expire on 04/30/2030.

Total Current Charges: 1951 93 ST NE STR 2 $25.75

CUSTOMER NAME	BISMARCK PARKS & REC
Bill Date:	08/01/2026
Account Number:	1205800

200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

Service Activity: 1951 93 ST NE — Account: 1205800

Bundle Charges

BUSINESS LINE METERED

Monthly Charges — **$32.00**

CALLER ID (Qty: 1)
- 0 included, 1 additional

TOLL RESTRICTION (Qty: 1)
- 0 included, 1 additional

BUSINESS LINE (Qty: 1)
- 0 included, 1 additional

BASIC LD RATE (Qty: 1)
- 0 included, 1 additional

BUSINESS LINE METERED Subtotal	**$32.00**
Total Current Bundle Charges	**$32.00**

Internet Service

Service: McDowell Dam

INTERNET

Monthly Charges - *08/01/26 to 08/31/26*

60 MONTH TERM AGREEMENT (Qty: 1)	$0.00
E-BILL & AUTO PAY CREDIT (Qty: 1)	-$5.00
MULTIPLE PRODUCT CREDIT - INTERNET (Qty: 1)	-$5.00
BUSINESS 1 GBPS FIBER INTERNET (Qty: 1)	$101.50
INTERNET Subtotal	**$91.50**
Total Current Internet Service	**$91.50**

Your 60 MONTH AGREEMENT-Internet contract will expire on 04/30/2030.

Telephone Service

Service: McDowell Dam - 701-223-7016

TELEPHONE

Monthly Charges - *08/01/26 to 08/31/26*

60 MONTH TERM AGREEMENT (Qty: 1)	$0.00
MULTIPLE PRODUCT CREDIT - BASIC PHONE (Qty: 1)	-$5.00
DECLINED BATTERY BACKUP W/MAINTENANCE (Qty: 1)	$0.00
TELEPHONE Subtotal	**-$5.00**

MANDATED FEES

Monthly Charges - *08/01/26 to 08/31/26*

E911 FEE-BURLEIGH CO (Qty: 1)	$2.00
TELECOMMUNICATIONS RELAY SERVICE FUND (Qty: 1)	$0.03
MANDATED FEES Subtotal	**$2.03**

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

Other Charges

Monthly Charges - *08/01/26 to 08/31/26*

FEDERAL TAX	-$0.15
Other Charges Subtotal	**-$0.15**
Total Current Telephone Service	**-$3.12**

Your 60 MONTH AGREEMENT-Telephone contract will expire on 04/30/2030.

Total Current Charges: 1951 93 ST NE — $120.38

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, 2026

Invoice #701

Professional Services

		Hrs/Rate	Amount
9/4/2026	(910B) Receipt and initial review of Hogue Island easement amendments and supporting exhibits; follow-up telephone call to Mike Gunsch regarding same.	0.30 316.00/hr	94.80
9/6/2026	(910B) Continued review of chain of title to Hogue Island- related easements and subdivision plats; initial draft of amendments to proposed easements to Riverside Division landowners.	1.50 316.00/hr	474.00
9/8/2026	(312) Prepare for Board meeting; attend Board meeting.		1,000.00
9/10/2026	(960-2) Telephone call from Mike Gunsch regarding status of Hauer action, Riverside subdivision.	0.50 316.00/hr	158.00
9/11/2026	(312) Follow-up telephone calls to District Court Clerk, States Attorney regarding court's order to dismiss county's petition to withdraw from the Conservancy District; email to Board members regarding same.	0.60 316.00/hr	189.60
9/16/2026	(910D) Text from Mike Gunsch regarding MRCC assessment of ag, non-ag properties; review MRCC file, relevant statutes; follow-up telephone call to Mike Gunsch regarding same.	0.80 316.00/hr	252.80
	(960-2) Initial telephone call from Mike Gunsch regarding drain complaint stemming from Dewitz tiling project.	0.40 316.00/hr	126.40
9/17/2026	(960-2) Review Elness complaint against DeWitz drain tile permit; review respective land descriptions, exhibits, flow map; follow-up telephone call/email to County Engineer Casey Einrem regarding 97th Avenue culvert matter, O&M by township or county.	1.20 316.00/hr	379.20
	(960-2) Initial legal research regarding pre and post 2021 water statutes (NDCC 61-32-03) and appropriate caselaw in regarding to the same.	0.80 316.00/hr	252.80

		Hrs/Rate	Amount
9/17/2026	(960-2) Several telephone calls/emails to/from Travis Johnson regarding Elness complaint; review of DeWitz drain tile application and supporting documentation, ultimate approval by Board; receipt and review of additional information from Travis regarding same; review Board's drain tile policy, application to DeWitz permit requirements.	1.00 316.00/hr	316.00
9/18/2026	(960-2) Telephone calls to/from Mgr. Mager regarding Elness complaint and DeWitz drain tile permit; review file; forward to Mgr. Mager complaint drain tile documents, and NDCC drain statutes.	0.50 316.00/hr	158.00
	(960-2) Follow-up telephone call to HE Travis Johnson regarding Elness complaint regarding DeWitz drain tile permit.	0.50 316.00/hr	158.00
	(960-2) Follow-up telephone call to HE Mike Gunsch regarding Elness complaint, DeWitz drain tile complaint.	0.50 316.00/hr	158.00
9/21/2026	(960-2) Telephone conversations/email exchanges with Travis Johnson regarding DeWitz permit and complaint.	0.80 316.00/hr	252.80
	(960-2) Prepare for TEAMS call with Mgrs. Mager and Landenberger, Travis Johnson regarding Elness complaint; attend conference.	0.60 316.00/hr	189.60
	(960-2) Telephone call to board secretary Wendy regarding review of board's possession of all relevant DeWitz signed correspondence, status of case.	0.40 316.00/hr	126.40
9/24/2026	(960-2) Follow-up telephone calls to Mgrs. Reep, Mager, and Smith regarding status of complaint against DeWitz drain tile permit.	0.90 316.00/hr	284.40
9/26/2026	(960-2) Legal research regarding drain tile statutes; initial draft of notice of decision.	1.50 316.00/hr	474.00
9/27/2026	(960-2) Continue draft of notice of decision.	0.60 316.00/hr	189.60
9/30/2026	(960-2) Legal research regarding North Dakota history of reasonable use doctrine; revise, finalize memo to Board regarding Elness drain complaint against DeWitz drain system; edit, proofread documents; forward draft of memo to HE Travis Johnson to review chronology; follow-up telephone call in regarding to the same; draft email to Board members regarding memo and supporting documents, email to Board members.	3.00 316.00/hr	948.00
	For professional services rendered	16.40	$6,182.40
	Previous balance		$3,686.00
	Accounts receivable transactions		
9/9/2026	Payment - Thank You. Check No. 2390.		($3,686.00)
	Total payments and adjustments		($3,686.00)

	Amount
Balance due	$6,182.40

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

BRAUN INTERTEC
the science you build on

PLEASE REMIT TO:
Braun Intertec Corporation
Lockbox 446035
PO Box 64384
St. Paul, MN 55164

Braun Intertec Online Payment
Telephone: 952.995.2000
Fed Tax ID: 41-1684205

INVOICE

Invoice #: IN1027487
Invoice date: 9/4/2026
Project ID: B2503886
Customer PO:

James Landenberger
Burleigh County Water Resource District
1926 Frontier Dr Ste B
Bismarck, ND 58504-6950

Apple Creek Landslide
Sibley Drive
Burleigh County, ND

For professional services from 07/18/2026 through 08/28/2026

Contract Details:

	Total Previous	Total this Invoice	Total to Date	Budget	Remaining	% of Budget
Geotechnical Evaluation						
Task 1 - Site Visit Assistance	5,539.22	0.00	5,539.22	2,644.00	(2,895.22)	209.5%
Investigation Plan						
Task2 - Investigation/Drilling	47,487.07	0.00	47,487.07	39,660.00	(7,827.07)	119.7%
Geotechnical Soil Tests	7,520.50	0.00	7,520.50	6,992.00	(528.50)	107.6%
Collaboration						
Collaboration	11,219.00	315.00	11,534.00	9,450.00	(2,084.00)	122.1%
Photogrammatry Support						
Photogrammatry Support	22,270.74	0.00	22,270.74	1,940.00	(20,330.74)	1148.0%
BGC Engineering Services						
Landslide Evaluation	129,399.40	0.00	129,399.40	211,961.00	82,561.60	61.0%
Additional Monitoring						
Additional Monitoring	54,491.25	19,260.50	73,751.75	37,849.00	(35,902.75)	194.9%
Subtotal	$277,927.18	$19,575.50	$297,502.68	$310,496.00	$12,993.32	95.8%

Subtotal	$19,575.50
Total this Invoice	$19,575.50

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

PLEASE REMIT TO:
Braun Intertec Corporation
Lockbox 446035
PO Box 64384
St. Paul, MN 55164

Braun Intertec Online Payment
Telephone: 952.995.2000
Fed Tax ID: 41-1684205

INVOICE

Invoice #: IN1030722
Invoice date: 10/2/2026
Project ID: B2503886
Customer PO:

James Landenberger
Burleigh County Water Resource District
1926 Frontier Dr Ste B
Bismarck, ND 58504-6950

Apple Creek Landslide
Sibley Drive
Burleigh County, ND

For professional services from 08/29/2026 through 09/25/2026

Contract Details:

	Total Previous	Total this Invoice	Total to Date	Budget	Remaining	% of Budget
Geotechnical Evaluation						
Task 1 - Site Visit Assistance	5,539.22	45.00	5,584.22	2,644.00	(2,940.22)	211.2%
Investigation Plan						
Task2 - Investigation/Drilling	47,487.07	22.50	47,509.57	39,660.00	(7,849.57)	119.8%
Geotechnical Soil Tests	7,520.50	0.00	7,520.50	6,992.00	(528.50)	107.6%
Collaboration						
Collaboration	11,534.00	472.50	12,006.50	9,450.00	(2,556.50)	127.1%
Photogrammatry Support						
Photogrammatry Support	22,270.74	0.00	22,270.74	1,940.00	(20,330.74)	1148.0%
BGC Engineering Services						
Landslide Evaluation	129,399.40	6,714.75	136,114.15	211,961.00	75,846.85	64.2%
Additional Monitoring						
Additional Monitoring	73,751.75	189.00	73,940.75	37,849.00	(36,091.75)	195.4%
Subtotal	$297,502.68	$7,443.75	$304,946.43	$310,496.00	$5,549.57	98.2%

Subtotal $7,443.75

Total this Invoice $7,443.75

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

Billing Backup

Project Apple Creek Landslide

		Qty/Hours	Rate	Amount
Geotechnical Evaluation				
Task 1 - Site Visit Assistance				
Labor Detail				
Project Assistant		0.50	90.00	45.00
Task Subtotal	Task 1 - Site Visit Assistance			$45.00
Phase Subtotal	Geotechnical Evaluation			$45.00
Investigation Plan				
Task2 - Investigation/Drilling				
Labor Detail				
Project Assistant		0.25	90.00	22.50
Task Subtotal	Task2 - Investigation/Drilling			$22.50
Phase Subtotal	Investigation Plan			$22.50
Collaboration				
Collaboration				
Labor Detail				
Principal Engineer		1.50	315.00	472.50
Task Subtotal	Collaboration			$472.50
Phase Subtotal	Collaboration			$472.50
BGC Engineering Services				
Landslide Evaluation				
Expense Detail				
BGC Engineering USA Inc.		1.00	6,714.75	6,714.75
Task Subtotal	Landslide Evaluation			$6,714.75
Phase Subtotal	BGC Engineering Services			$6,714.75
Additional Monitoring				

Billing Backup

Additional Monitoring				
Labor Detail				
Project Engineer		0.25	236.00	59.00
Project Manager		1.00	130.00	130.00
Task Subtotal	Additional Monitoring			$189.00
Phase Subtotal	Additional Monitoring			$189.00
	Total this Invoice			$7,443.75

FRONTEER PROFESSIONAL SERVICES

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

Date: September 30, 2026
Invoice #: 0000006348
Terms: Net

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

Total Due: **$2,465.00**

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

Description	Amount	Total
Monthly Administrative Work - per agreement	$2,375.00	$2,375.00
Terminal Server Fees	$90.00	$90.00
	Total:	**$2,465.00**

Thank you for your business!

FRONTEER PROFESSIONAL SERVICES

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

Date: August 31, 2026
Invoice #: 0000006269
Terms: Net

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

Total Due: **$57.08**

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

Description	Amount	Total
August 2026 Presort Charges	$57.08	$57.08
	Total:	**$57.08**

Thank you for your business!

Invoice

FRONTEER
PROFESSIONAL SERVICES

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

Invoice #
BL#32371
Invoice Date
10/15/2026

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

Description	Quantity	Rate	Amount
Payroll Processing Fee	1	$100.00	$100.00
Direct Deposits	1	$9,281.02	$9,281.02

Sales Tax:	$0.00
Subtotal:	$9,381.02
Credits	$0.00
Payment:	$0.00
Total Due:	$9,381.02

Payroll Run #	Period Start	Period End	Check Date	Check Count
PR#34305	07/01/2026	09/30/2026	10/15/2026	5

INVOICE

HOUSTON engineering, inc.

Remit to:
1401 21st Ave N, Fargo, ND 58102
Phone: 701.237.5065
Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 83725
Date: September 11, 2026
Project Number: R006025-0037

Burleigh County Floodplain Assistance

For Professional Services Rendered Through: September 05, 2026

Work Completed 8/2 - 9/5/2026:
- Scott Sterling Misty Waters Review
- 1675 Far West Dr OHWM Review

001 - On-Call Assistance

Professional Services

	Hours	Rate	Amount
Engineer 13	7.75	291.00	$2,255.25
Engineer 9	1.00	246.00	$246.00
	8.75		$2,501.25

001 - On-Call Assistance Total: $2,501.25

Invoice Total $2,501.25

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
83358	8/12/2026	$6,022.85				$6,022.85
Total Prior Billing		$6,022.85				$6,022.85

INVOICE

HOUSTON engineering, inc.

Remit to:
1401 21st Ave N, Fargo, ND 58102
Phone: 701.237.5065
Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 84040
Date: September 30, 2026
Project Number: R006025-0036

Long Lake Refuge - Water Management Complaint

For Professional Services Rendered Through: September 12, 2026

See PSR

000 - General Review & Startup - Documentation Creation

Professional Services

	Hours	Rate	Amount
Engineer 13	12.50	277.00	$3,462.50
Technician 6	2.00	169.00	$338.00
	14.50		$3,800.50

000 - General Review & Startup - Documentation Creation Total: $3,800.50

004 - Investigation & Evaluation of Impacts

Professional Services

	Hours	Rate	Amount
Engineer 11	2.00	255.00	$510.00
Technician 8	15.25	187.00	$2,851.75
	17.25		$3,361.75

004 - Investigation & Evaluation of Impacts Total: $3,361.75

Invoice Total $7,162.25

Outstanding Invoices

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

Total Prior Billing

HOUSTON engineering, inc.

Project Status and Invoice Description

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

HEI Project No.:	**6025-0036-004 and 001 : BCWRD**
BCWRD Account No.	**960 – Engineering**
Project Name:	**USFWS - Long Lake Refuge**

Billing Period: ***August 2, 2026, through September 12, 2026***

Professional engineering and administrative services related to evaluating the concerns and issues associated with the **USFWS - Long Lake Refuge** and the BCWRD's authorities to pursue a resolution to the issues identified in a memorandum provided by the Stutsman County Commission and noted after review by the BCWRD. The phases were established to provide direction on the process; however, things have evolved after discussions with the USFWS on the opportunities to improve water management.

- Continued communications with LLR Staff and a conference call with USFWS hydrologists regarding their proposed evaluation of the refuge issues. This includes consideration of options to improve water management.
- Meeting minutes and summary were provided for the attendees review and comment.
- Preliminary analysis of water storage capacity within the three units of the refuge. This information was then provided to the USFWS for their use, along with a preliminary assessment of the watershed hydrology, based on the ND Hydrology Manual. Indications are that normal annual runoff would generally match evaporation on low runoff years. A spreadsheet of the information for area-capacity was provided. This is important in the consideration of flood control options, and water management, as they may propose.
- Requested and received additional update on easement locations.
- Prepared and shared geodatabases, shape files and GIS database with the USFWS for topography and property ownerships created for the originally anticipated complaints.
- Reviewed a preliminary alignment for a Unit #3 to the outfall to Long Lake Creek, which was not viable due to topographic constraints.

Comments:

- Review, discussions with USFWS, they have established a shared folder for existing and future information exchange.
- They will be considering the possibility of inflows from the Crystal Springs pumping project as part of their consideration of system management modifications.
- The USFWS staff hydrologists are planning to conduct field inspections of the refuge at the end of September to see firsthand the existing control structures and management system. BCWRD manager has requested notification of this onsite visit.

Phase (000) – General Review & Startup Document Creation	$	3,800.50
Phase (004) – Investigation and Evaluation of Impacts	$	3,361.25
Total Invoice	**$**	**7,162.25**

INVOICE

HOUSTON engineering, inc.

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

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

Invoice Number: 84041
Date: September 30, 2026
Project Number: R081032-0100

McDowell Dam Recreation Area

For Professional Services Rendered Through: September 19, 2026

BCWRD Account No.: 905

See attached Project Status Report and Invoice Description.

001 - McDowell Dam Recreation Area

Professional Services

	Hours	Rate	Amount
Engineer 11	19.00	255.00	$4,845.00
Engineer 13	14.50	277.00	$4,016.50
	33.50		$8,861.50

001 - McDowell Dam Recreation Area Total: $8,861.50

Invoice Total $8,861.50

Outstanding Invoices

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

Total Prior Billing

HOUSTON engineering, inc.

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 2, 2026, through September 19, 2026***

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

Phase (001) McDowell Dam Recreational Area

- Review and discussion of the Sunflo and Solar Bee aeration systems for water quality improvements.
- Discussion with vendors regarding their system and functional access and costs.
- Meeting with board manager to review options and evaluate system purpose
- Comparative evaluation between the two aeration systems, looking to determine effectiveness of each
- Meeting with the NDDEQ, NDGF and manager to discuss the value of the systems as it relates to water quality and aeration treatment.
- Prepare a meeting summary that outlines the next steps associated with a lease/purchase option for an aeration system.
- Sharing information with the NDDEQ and NDGF related to system and outfall operations changes to benefit water quality in the reservoir, including structural changes to the outfall and treatment of pumped inflows.
- Communications with Morton County WRD and their experience with the installation of their aeration system and benefits on Harmon Lake.
- NRSC final inspection under the primary development contract
- Evaluation of what turn out to be an abandoned unfilled soil boring, with the recommendation on how to fill and remediate the boring.

Comments:

- Board review of the value and cost of the aeriation system continues, we have not provided any recommendations, only suggestions regarding evaluation and use options.
- The minutes of the meeting outline the potential for future monitoring and evaluation of the water quality, both existing and after system installation. Also, the desire to establish how to install and operate the system.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (001) McDowell Dam Recreational Area	$ 8,861.50
Total Invoice	**$ 8,861.50**

INVOICE

HOUSTON engineering, inc.

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

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

Invoice Number: 84110
Date: October 08, 2026
Project Number: R006025-0034

Tschider Section 32 Rehabilitation

For Professional Services Rendered Through: October 03, 2026

001 - Initial Site Investigation

Professional Services

	Hours	Rate	Amount
Engineer 11	12.50	255.00	$3,187.50
Engineer 13	7.00	277.00	$1,939.00
	19.50		$5,126.50

001 - Initial Site Investigation Total: $5,126.50

003 - Regulatory/DWR

Professional Services

	Hours	Rate	Amount
Engineer 11	9.50	255.00	$2,422.50
	9.50		$2,422.50

003 - Regulatory/DWR Total: $2,422.50

004 - Geotechnical

Professional Services

	Hours	Rate	Amount
Engineer 11	3.50	255.00	$892.50
	3.50		$892.50

004 - Geotechnical Total: $892.50

005 - Design

Professional Services

	Hours	Rate	Amount
Engineer 11	14.00	255.00	$3,570.00
Engineer 9	.75	234.00	$175.50
	14.75		$3,745.50

005 - Design Total: $3,745.50

Invoice Total $12,187.00

Outstanding Invoices

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

HOUSTON engineering, inc.
3712 Lockport Street
Bismarck, ND 58503
Phone: 701-323-0200
Fax: 701-323-0300

Project Status and Invoice Description

HEI Project No.: **6025-0034: Missouri River Bank Stabilization**
BCWRD Account No.
Project Name: **Tschider Section 32 Rehabilitation**

Billing Period: ***August 2, 2026 through October 3, 2026***

Professional engineering and surveying services for investigation, permitting, geotechnical, surveying and design related to settlement issues of Section 32 Bankline Revetment at David Tschider property on Hoge Island.

Tasks Completed:

Phase (001) Initial Site Investigation

- Evaluate site for varying river levels and upcoming ice conditions
- Status updates and communications with landowner
- Budget review and cost share discussions
- Budgeting and scoping for full Preconstruction funding for permitting and design
- Site visits to monitor conditions and review with Board members

Phase (003) Regulatory/DWR

- Communications with Corps and permit discussions
- Sovereign Lands discussions with DWR
- Cost share discussion with DWR and draft info for Webgrants application.
- Drafted cost share request letter, sent to BCWRD for review

Phase (004) Geotechnical

- Communications and follow up discussions with geotechnical subconsultant
- Providing additional information to geotechnical subconsultant

Phase (005) Design

- Drafting concepts for removal and replacement, alternatives for Geotech review
- Scope and budget for final design
- Drafting narrative for scope and budget for final design and submit planning form to DWR

Comments and Issues

- Braun has conducted soil borings and preliminary soil profile data has been provided but full report not yet complete.
- Bathymetric survey has been completed at site
- Topographic information collected by Toman Engineering has been secured and has been incorporated into drawings.
- Additional surface topographic data has been collected to complete surface

See accompanying invoice for personnel cost breakdown.

Phase (001) Initial Site Investigation	$ 5,126.50
Phase (003) Regulatory/DWR	$ 2,422.50
Phase (004) Geotechnical	$ 892.50
Phase (005) Design	$ 3,745.50
Total Invoice	**$ 12,187.00**

INVOICE

HOUSTON engineering, inc.

Remit to:
1401 21st Ave N, Fargo, ND 58102
Phone: 701.237.5065
Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 84111
Date: October 08, 2026
Project Number: R001032-0200

Apple-McDowell Water Supply Diversion

For Professional Services Rendered Through: October 03, 2026

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	1.00	255.00	$255.00
	1.00		$255.00

002 - ND Dept of Water Resources - Cost Share Total: $255.00

003 - Preliminary Design

Professional Services

	Hours	Rate	Amount
Engineer 6	8.00	200.00	$1,600.00
	8.00		$1,600.00

003 - Preliminary Design Total: $1,600.00

004 - Easement Acquisition

Professional Services

	Hours	Rate	Amount
Engineer 11	8.00	255.00	$2,040.00
Engineer 6	8.50	200.00	$1,700.00
Engineer 9	.75	234.00	$175.50
Land Surveyor 2	1.00	184.00	$184.00
Land Surveyor 4	1.00	217.00	$217.00
Two Person Crew	2.50	238.00	$595.00
	21.75		$4,911.50

Reimbursable Expenses

	Units	Rate	Amount
Unit - Company Survey/Inspection Mileage (BSK)	34.0000	.925	$31.45
Unit - GPS (BSK)	2.0000	25.000	$50.00
			$81.45

004 - Easement Acquisition Total: $4,992.95

100 - Regulatory and Permitting

Professional Services

	Hours	Rate	Amount
Engineer 11	1.50	255.00	$382.50
	1.50		$382.50

100 - Regulatory and Permitting Total: $382.50

200 - Final Design

Professional Services

	Hours	Rate	Amount
Engineer 11	18.50	255.00	$4,717.50
	18.50		$4,717.50

Reimbursable Expenses

	Units	Rate	Amount
Reproductions and Printing	1.0000	1.000	$1.00
			$1.00

200 - Final Design Total: $4,718.50

Invoice Total $11,948.95

Outstanding Invoices

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

Total Prior Billing

HOUSTON engineering, inc.
3712 Lockport Street
Bismarck, ND 58503
Phone: 701-323-0200
Fax: 701-323-0300

Project Status and Invoice Description

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

Billing Period: ***August 2, 2026, through October 3, 2026***

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

Phase (002) Cost Share
- Cost share documentation for Water Topics discussion

Phase (003) Preliminary Design
- Pond revisions for easement review

Phase (004) Easement Acquisition
- Coordination to set up easement on McDowell Dam property
- Property survey
- Communications and easement discussions

Phase (100) Regulatory and Permitting
- Contacted USACE regarding permitting requirements

Phase (200) Final Design
- Research and design parameters for Iron Enhanced Sand Filter (IESF) design
- Sizing and dimensioning for detention pond and IESF bed
- Update to client

Comments:
- Easement process has now been completed and can move forward with final design
- Outdoor Heritage Fund grant application has been denied. A DWR preconstruction cost share application is being submitted through the 2026 Funding for Infrastructure in North Dakota (FIND) in Webgrants for design and permitting tasks. There was additional revision and clarification needed on the application as well as limiting the scope to just preconstruction work.
- Discussion of Garrison Diversion Funds, typically go to equipment. This type of project is not eligible.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (002) Cost Share	$	255.00
Phase (003) Preliminary Design	$	1,600.00
Phase (004) Easement Acquisition	$	4,992.95
Phase (100) Regulatory and Permitting	$	382.50
Phase (200) Final Design	$	4,718.50
Total Invoice:	**$**	**11,948.95**

INVOICE

HOUSTON engineering, inc.

Remit to:
1401 21st Ave N, Fargo, ND 58102
Phone: 701.237.5065
Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 84112
Date: October 08, 2026
Project Number: R146025-0021

Missouri River Bank Stabilization Issues

For Professional Services Rendered Through: October 03, 2026

BCWRD Account No.: 937I-1

See attached Project Status Report and Invoice Description.

009 - Roger Kjonaas Hardpoint Evaluation

Professional Services

	Hours	Rate	Amount
Engineer 11	10.00	255.00	$2,550.00
	10.00		$2,550.00

009 - Roger Kjonaas Hardpoint Evaluation Total: $2,550.00

010 - General Work

Professional Services

	Hours	Rate	Amount
Engineer 13	1.75	277.00	$484.75
	1.75		$484.75

010 - General Work Total: $484.75

011 - Lariat Loop Easement Violation

Professional Services

	Hours	Rate	Amount
Engineer 11	6.00	255.00	$1,530.00
Engineer 13	8.50	277.00	$2,354.50
Engineer 9	1.75	234.00	$409.50
	16.25		$4,294.00

011 - Lariat Loop Easement Violation Total: $4,294.00

Invoice Total $7,328.75

Outstanding Invoices

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

HOUSTON engineering, inc.
3712 Lockport Street
Bismarck, ND 58503
Phone: 701-323-0200
Fax: 701-323-0300

Project Status and Invoice Description

HEI Project No.: **6025-0021: Missouri River Bank Stabilization**
BCWRD Account No. **937I-1**
Project Name: **Phase 006, 007, 008 and 009**

Billing Period: ***August 2, 2026 through October 3, 2026***

Professional engineering and surveying services related to Missouri River Bank Stabilization Section 32 revetments along the river.

Tasks Completed:

Phase (009) Roger Kjonaas Hardpoint Evaluation

- Scoping and budgeting for proposed repairs
- Research on structure dimensions, quantities and composition
- Cost share discussions with DWR
- Researching permitting requirements and comm with USACE
- Update to BCWRD

Phase (010) General Work

- Misty Water Variance Request
- Communications regarding setback components and HOA covenants

Phase (011) Lariat Loop Easement Violation

- Coordination and meeting regarding violation and unauthorized excavation on USACE jetty/levee
- Meeting summary and notes distributed, status notification request
- Follow up and status requests
- Sent violation letter
- Assist legal review

Comments and Issues

- Work to revise the stabilization easements has been on hold, till scheduling permits.
- Kjonaas hardpoint will be monitored for any further erosion and a to prevent potential failure or progression of erosion to nearby bankline revetment.
- A serious violation has occurred on a Section 32 jetty/levee on the north end of the Ponderosa Riverside Subdivision immediately downstream from the Hoge Island boat ramp with multiple jurisdictions affected. Violation consists of unauthorized Missouri River excavation on sovereign lands and possible damage to the USACE structure

See accompanying invoice for personnel cost breakdown.

Phase (009) Roger Kjonaas Hardpoint Evaluation	$	2,550.00
Phase (010) General Work	$	484.75
Phase (011) Lariat Loop Easement Violation	$	4,294.00
Total Invoice	**$**	**7,328.75**

INVOICE

HOUSTON engineering, inc.

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

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

Invoice Number: 83898
Date: September 24, 2026
Project Number: R084241-0000

BCWRD - General Engineering Services

For Professional Services Rendered Through: September 12, 2026

Email Invoices: bcwrd1@gmail.com & 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	5.50	255.00	$1,402.50
Engineer 13	7.75	277.00	$2,146.75
	13.25		$3,549.25

007 - General Services - Hourly Total: $3,549.25

Invoice Total $5,549.25

Outstanding Invoices

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

Total Prior Billing

HOUSTON engineering, inc.

Project Status and Invoice Description

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

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

Billing Period: ***August 2, 2026, through September 12, 2026***

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 Meeting**
- 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 times 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:
  - Fielding call and follow up relative to noxious weeds located in the Fox Island Oxbow area, call was from the Burleigh County Weed Board. It was determined these were growing on sovereign lands, after which notice and referral was to the Sovereign Lands Coordinator for consideration.
  - Base Flood Elevation Memorandum update and hydrology associated with sedimentation and the impacts from the Oahe Delta formation. This was provided along with a letter of support for the South Bismark Flood Control design project. This memorandum was completed and then distributed to those agencies as noted in the memorandum. Follow up discussion with the NDDWR regarding the findings and recommendations.
  - Review judge's order regarding the GDCD and sharing with managers

Phase (000) General Services (2 months)		$ 2,000.00
Phase (007) Hourly Services		$ 3,549.25
	Total	**$ 5,549.25**

INVOICE

HOUSTON engineering, inc.

Remit to:
1401 21st Ave N, Fargo, ND 58102
Phone: 701.237.5065
Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 83900
Date: September 24, 2026
Project Number: R146025-0018

Burleigh County WRD Drainage Complaints

For Professional Services Rendered Through: September 12, 2026

BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

038 - Grass Lake Drainage Complaint

Professional Services

	Hours	Rate	Amount
Engineer 11	3.50	255.00	$892.50
Engineer 13	1.50	277.00	$415.50
	5.00		$1,308.00

038 - Grass Lake Drainage Complaint Total: $1,308.00

Invoice Total $1,308.00

Outstanding Invoices

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

Total Prior Billing

HOUSTON engineering, inc.

Project Status and Invoice Description

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

HEI Project No.: **6025-0018-0038**
BCWRD Account No. **960 - Drainage Complaints**
Project Name: **Grass Lake Drainage Complaint**

Billing Period: ***September 29, 2024, through September 12, 2026***

Professional engineering and surveying services related to evaluating the Grass Lake drainage complaint in northern Burleigh County near Wilton.

Phase (038) – Grass Lake Drainage Complaint

- Phone call and complaint filed regarding trees planted near the lake and work within the outfall, suggesting new drainage.
- The previous memorandum and fundings were provided to both sides of the complaint.
- Review of aerial imagery and potential basis for the complaint.
- Complaint appears to be related to trespass and not drainage.

Comments:

- It is our understanding a complaint of trespass has been filed. This is not a new complaint area or issue between landowners. Unless something new has occurred, the complaint can be dismissed.
- Site review appears to be prudent to determine whether new drainage activities have taken place, and then a determination of any action that might be required.

Phase (038) – Grass Lake Drainage Complaint	$ 1,308.00
Total Invoice	**$ 1,308.00**

See accompanying invoice for personnel cost breakdown.

INVOICE

HOUSTON engineering, inc.

Remit to:
1401 21st Ave N, Fargo, ND 58102
Phone: 701.237.5065
Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 83901
Date: September 24, 2026
Project Number: R146025-0018

Burleigh County WRD Drainage Complaints

For Professional Services Rendered Through: September 12, 2026

BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

000 - General Inquires

Professional Services

	Hours	Rate	Amount
Engineer 11	9.00	255.00	$2,295.00
Engineer 13	6.25	277.00	$1,731.25
	15.25		$4,026.25

000 - General Inquires Total: $4,026.25

Invoice Total $4,026.25

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
83900	9/24/2026	$1,308.00				$1,308.00
Total Prior Billing		$1,308.00				$1,308.00

HOUSTON engineering, inc.
3712 Lockport Street
Bismarck, ND 58503
Phone: 701-323-0200
Fax: 701-323-0300

Project Status and Invoice Description

HEI Project No.: **6025-0018-000**
BCWRD Account No. **960**
Project Name: **Drainage Complaints**

Billing Period: ***August 2, 2026, through September 12, 2026***

Professional engineering and surveying services related to evaluating drainage complaints.

Phase (000) – General Inquires

- Discussions regarding drainage complaint north of 110 Avenue
  - This issue is under review by the Burleigh County Floodplain Administrator
  - The Owner is cooperating to resolve the issue regarding work in the floodplain
  - The USACE is involved in this issue given a wetland impact
  - A USACE and Floodplain permit have been filed – action is pending
  - Site visit and photos to document site conditions, if necessary

- Evaluation of the River Road culverts for the Burleigh County Highway Department
  - Site review completed to understand more about what was occurring
  - Recommendation is to complete site survey to better understand drainage surrounding the pipeline value stations. There are currently two flow paths that appear to be downstream. Culverts and roadway to are considered for options to protect the valve station and potential erosion and road impacts.
  - Memorandum on findings and recommendations to be provided.

Comments:

- The 110 Avenue complaint is likely to be dismissed after the required permits have been secured. Board to be informed
- The River Road site survey has yet to be completed, and further evaluation will be conducted.

Phase (000) – General Inquires	$ 4,026.25
Total Invoice	**$ 4,026.25**

See accompanying invoice for personnel cost breakdown.

INVOICE

HOUSTON engineering, inc.

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

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

Invoice Number: 83902
Date: September 24, 2026
Project Number: R006025-0032

HOGUE ISLAND BANK STABILIZATION – MR 1321.89 TO MR 1322.22

For Professional Services Rendered Through: September 19, 2026

BCWRD Account No.: 937H

See attached Project Status Report and Invoice Description.

006 - Easement Revisions

Professional Services

	Hours	Rate	Amount
Engineer 11	1.50	255.00	$382.50
Engineer 13	18.50	277.00	$5,124.50
Engineer 9	.50	234.00	$117.00
Engineering Specialist 5	22.75	188.00	$4,277.00
Project Assistant 2	1.50	104.00	$156.00
	44.75		$10,057.00

006 - Easement Revisions Total: $10,057.00

Invoice Total $10,057.00

Outstanding Invoices

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

Total Prior Billing

HOUSTON engineering, inc.
3712 Lockport Street
Bismarck, ND 58503
Phone: 701-323-0200
Fax: 701-323-0300

Project Status and Invoice Description

HEI Project No.: **6025-0032-006 : Missouri River Bank Stabilization**
BCWRD Account No. **937I-1**
Project Name: **Phase 006 – Hogue Island Stabilization**

Billing Period: ***March 31, 2024 through September 19, 2026***

Professional engineering and surveying services related to Missouri River Bank Stabilization Section 32 revetments along the river. This invoice is specific to the creation of replacement easements for the parcels located within or adjacent to the Special Assessment district.

Tasks Completed:

Bank Stabilization Design and Regulatory

- Evaluated the original BCWRB easements and the historical location of the top of bank along with the location prior to the special assessment district project implementation.
- Created a proposed revised easement location based on the changes in the top of bank location. This location was based on compliance with the original 100-foot setback as priority, then followed by compliance with the Burleigh County Ordinance of 75 feet on a protected bank. The goal is to utilize the top of bank first, with the secondary goal being from the Ordinary Highwater Mark as defined for the bank stabilization project and special assessment areas.
- Create a larger easement base drawing that will be utilized to prepare individual lot exhibits for each parcel that would be attached to the revised easement. The revised easements will be individually signed for each parcel.
- Create a revised easement document for legal review that complies with the original intent and need for Section 32 project O&M access and the NDSWC original intent. Also included in the new easement are provisions for the permitting stabilization via the NDDWR and USACE, and acknowledgement of the landowner's obligation to maintain the special assessment district segments of the project.

Comments and Issues

- The easement documents remain to be reviewed by legal and should be shared with the NDDWR and USACE prior to being presented to the landowners for consideration and requested signature.
- Parcels where landowners elect not to sign the revised easement will be governed by the original easement and subject to the notice of the other provisions as were documented during the special assessment district creation.
- Invoice also includes time to provide copies of all the secured permits and providing them to the Burleigh County Floodplain Administrator for documentation in the floodplain development and "no rise" permit records.

See accompanying invoice for personnel cost breakdown.

Phase (006) Easement Revisions	$ 10,057.00
Total Invoice	**$ 10,057.00**

INVOICE

HOUSTON engineering, inc.

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

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

Invoice Number: 83899
Date: September 24, 2026
Project Number: R084241-0300

Burnt Creek Floodway Rehabilitation and O&M

For Professional Services Rendered Through: September 12, 2026

BCWRD Account No. 940 - Shared Projects

See Attached Project Status Report and Invoice Description.

000 - Burnt Creek Floodway Rehabilitation and O&M

Professional Services

	Hours	Rate	Amount
Engineer 11	7.00	255.00	$1,785.00
	7.00		$1,785.00

000 - Burnt Creek Floodway Rehabilitation and O&M Total: $1,785.00

800 - Annual O&M and Assessment District

Professional Services

	Hours	Rate	Amount
Engineer 6	19.00	200.00	$3,800.00
Engineer 9	3.00	234.00	$702.00
	22.00		$4,502.00

800 - Annual O&M and Assessment District Total: $4,502.00

Invoice Total $6,287.00

Outstanding Invoices

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

Total Prior Billing

HOUSTON engineering, inc.

Project Status and Invoice Description

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

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

Billing Period: ***March 29, 2026, through September 12, 2026***

The following professional engineering and surveying services were provided on the Burnt Creek Flood Control Project.

Phase (000) Floodway Rehabilitation and O&M

- Reviewed options with Board Manager relative to modifications to the trail system and potential bridge over the floodway at the drop structure. This opportunity has been considered in the past, however there is not any available funding.
- Discussion of Trail alternative routing with BPRD regarding Lewis and Clark Legacy trail potentially located on south levee. Unacceptable for various reasons so do not recommend further review of this alternative.

Phase (800) Annual O&M and Assessment District

- Completed the first review of the Burnt Creek Floodway 2026 special assessments and the development of the spreadsheet based on properties.
- There were several property combinations, splits and new commercial property construction (within Misty Waters) the assessment district that increased the amount of the anticipated revenues into the O&M account.

Comments/Issues/Problems:

- Minor maintenance continues to occur on the Burnt Creek Floodway levee, as needed.
- There is a need to review the overall strength of the Special Assessment District and its balance to determine the reserve fund and the balance needed in that account to pay off the remaining bonds and fund future O&M expenses.
- Additional time after this invoice will occur to complete the final certification list and letter to the County Auditor,

Phase (000) Floodway Rehabilitation and O&M	$ 1,785.00
Phase (800) Annual O&M and Assessment	$ 4,502.00
Total Invoice	**$ 6,287.00**

See accompanying invoice for personnel cost breakdown.

INVOICE

HOUSTON engineering, inc.

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

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

Invoice Number: 84042
Date: September 30, 2026
Project Number: R126025-0012

Missouri River Correctional Facility FHMP

For Professional Services Rendered Through: September 26, 2026

BCWRD Account No.: 937F-1

Work Order No. 18; Specific Authorization No. 25

See attached Project Status Report and Invoice Description.

900 - Operations and Maintenance Activities

Professional Services

	Hours	Rate	Amount
Engineer 11	6.00	255.00	$1,530.00
Engineer 13	7.50	277.00	$2,077.50
Engineer 6	14.00	200.00	$2,800.00
Engineer 9	3.25	234.00	$760.50
Technician 8	2.25	187.00	$420.75
	33.00		$7,588.75

900 - Operations and Maintenance Activities Total: $7,588.75

Invoice Total **$7,588.75**

Outstanding Invoices

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

Total Prior Billing

HOUSTON engineering, inc.

Project Status and Invoice Description

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

HEI Project No.: **6025-0012-600-005**
BCWRD Account No. **937F-1**
Project Name: **Missouri River Correction Facility FHMP**

Billing Period: ***August 1, 2026, through September 26, 2026***

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

Tasks Completed:

- Completed an evaluation of past transactions and provided to Board Secretary who determined the current balance in the Operations and Maintenance Account.
- Created an O&M account spreadsheet to be used to certify special assessments to replenish the existing negative balance and then to provide funding for future O&M activities.
- The O&M assessments were then determined based on the NDCC 16-16.1, and accounting for the taxable valuation for rural residential and acres for agricultural properties. There are two agricultural parcels located within the assessment district.
- A letter was prepared for approval by the BCWRD to certify the assessments to the Burleigh County Auditor for 2026. This same process will be repeated for the 2027 tax season, as the account is still negative, with additional costs not yet posted.
- Completed a review and inspection of ongoing activities at the MRCC properties that are adjacent to the levee easement and review a noxious weed issue documented by the Burleigh County Weed Officer.

Comments and Issues:

- The next step will be to certify the special assessment for 2026 to the County Auditor to collect funds to offset most of the current negative balance.
- It is projected that these assessments will need to occur again next year to pay off the negative balance and to establish/replenish the reserve fund. The amount to be collected and set aside is a question to be addressed in 2027 after all expenses have been noted.
- This project has been noted to have slightly higher O&M expenses than others given the activity occurring within the NDMRCC properties.

See accompanying invoice for personnel cost breakdown.

Phase (900) Operation and Maintenance Activities	$	7,588.75
Total	**$**	**7,588.75**

Kalonick Enterprises

1300 Grumman Lane | Building 4 | Bismarck, North Dakota 58504
C&C LANDSCAPING: 701-301-3823 • KALBOYS: 701-471-3493 •
HYDROTHERAPYS: 701-400-4654 | kalonickenterprises@gmail.com

RECIPIENT:

Burleigh County Water Resource District
1720 Burnt Boat Rd #205
Bismarck, ND 58503

Invoice #3410	
Issued	Oct 13, 2026
Due	Nov 12, 2026
Total	**$2,487.67**

Weed Control

Product/Service	Description	Qty.	Unit Price	Total
Weed Control	Apply weed control to Burnt Creek floodway tracts berm only. 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 Estimated time: Kalboys estimates 7 man-hours invested into this project Per time (3 times per year)	1	$2,487.67	$2,487.67

Total **$2,487.67**

Thank you for your business. Please contact us with any questions regarding this invoice. PLEASE MAKE CHECKS PAYABLE TO "KALONICK ENTERPRISES".

Pay Now

Kalonick Enterprises

1300 Grumman Lane | Building 4 | Bismarck, North Dakota 58504
C&C LANDSCAPING: 701-301-3823 • KALBOYS: 701-471-3493 •
HYDROTHERAPYS: 701-400-4654 | kalonickenterprises@gmail.com

RECIPIENT:

Burleigh County Water Resource District
1720 Burnt Boat Rd #205
Bismarck, ND 58503

Invoice #3232	
Issued	Jun 23, 2026
Due	Jul 23, 2026
Total	**$2,487.67**

PAST DUE

Weed Control

Product/Service	Description	Qty.	Unit Price	Total
Weed Control	Apply weed control to Burnt Creek floodway tracts berm only. 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 Estimated time: Kalboys estimates 7 man-hours invested into this project Per time (3 times per year)	1	$2,487.67	$2,487.67

Total **$2,487.67**

Thank you for your business. Please contact us with any questions regarding this invoice. PLEASE MAKE CHECKS PAYABLE TO "KALONICK ENTERPRISES".

Pay Now

Travis Johnson

Low Key Services, LLC

5731 Magnolia Drive
Bismarck, ND 58503
(701) 226-0227

INVOICE

Invoice #	Date
10015	10/7/2026

BILL TO

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

Customer ID	Terms
	Due Upon Receipt

Description	QTY	Unit Price	Amount
Burnt Creek Floodway Levee Mowing 9/12/26	1	$600.00	$600.00
Burnt Creek Floodway Levee Mowing 10/6/26	1	$600.00	$600.00
		Total	$1,200.00

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 03, 2026
BURLEIGHWTRREF2016

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

Interest Due	2,850.00
Principal Due	0.00
Fees and Expenses*	490.00
Total Due	3,340.00

DUE DATE: 15 calendar days prior to 11/01/2026.
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: 3202
Invoice Date: 09/03/2026

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:		$705.00	
AMOUNT RECEIVED:		$705.00	
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 11/01/2026
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 03, 2026
BURLEIGHWATREF2017

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

Interest Due	2,312.50
Principal Due	0.00
Fees and Expenses*	490.00
Total Due	2,802.50

DUE DATE: 15 calendar days prior to 11/01/2026.
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: 3203
Invoice Date: 09/03/2026

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 11/01/2026
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.