



BURLEIGH COUNTY WATER RESOURCE DISTRICT AGENDA

Wednesday, November 12, 2025 at 8:00 am

Tom Baker Room, 221 N. 5th Street Bismarck

8:00 a.m. – Call to Order

1. Roll Call (Reep, Landenberger, Jones, Smith, Mischel):
2. **Approval of 10/08/2025 Minutes:**3-6
3. **Amendments and Approval of Agenda:**
4. Comments from Members of the Public: (For Items Not on the agenda):
5. McDowell Dam (Landenberger-Mischel):
 - a. Supplemental Water Supply
 - i. Easement Negotiations (Anderson meeting and new documents created, easement and access agreement)
 - ii. OHF Grant has been submitted and received (November 2025)/SWC (web grant after OHG determination)7-34
 - iii. EAP Exercise – Updates Underway35-48
 - iv. **Agricultural Land Lease Renewals (Bliss)**
6. Financial Reports (Reep):
 - a. **Balance Sheet 10/31/2025**.....49-51
 - b. **P&L 10/31/2025**52-53
 - c. **Release of Pledged Securities**54-55
 - d. **2024 Audit**
7. Drainage Permits/Complaints/Issues: *Open*:
 - a. River Road – Box Culvert and Channel Cleanout (Pending)
 - b. Keelboat Park
 - i. Easement research continues – Response to DWR Pending (call to discuss)
 - c. Hawk Tree HOA – Private Culvert Placement, SWMP Compliance no County Jurisdiction
 - i. LiDAR Elevation Profiles – Memo pending discussion with HOA
 - d. Mike Koch – Hold
 - e. **Grenz Complaint – Recommendation to Dismiss (BCHD Resolution)**
8. Drainage Permits/Complaints/Issues: *Closed*:
 - a. Chase Dewitz – Tile Permit Application Approved and Closed56-73
9. Projects:
 - a. Hoge Island Stabilization:
 - i. Access Easement Revisions (Winter 2025)
 - ii. David Tschider – Maintenance on Section 32 Structure and New Stabilization Area
 1. Should Review permit applications – request and approve work in easement
 - b. Apple Creek U-Mary Slide – Emergency Action Plan (Smith)
 - i. Braun/BGC - instrumentation installed – Monitoring
 - ii. HMGP Quarterly Report on Progress – October 15, 2025 – Submitted74-80
 - iii. Reimbursement Request Submitted

10. Other Old Business:
 - a. Burleigh County CRS (Placed on hold pending ETA Status)
11. New Business:
 - a. **Burleigh County Commission to withdraw from Garrison Diversion Conservancy District Discussion (Including comments from members of the Missouri River Joint Board and others)**
 - b. ND Water Users Convention81-86
 - c. North Dakota Water Magazine – is everyone receiving a copy?
12. Correspondence or Document Information:
 - a. Plats & SWMP's – Not included due to size...Available on request.
 - i. Meadowlark Commercial Eleventh Addition – Subdivision Completed
 - ii. Lunde Addition – Subdivision Completed
 - iii. Voss Subdivision - Subdivision Completed
 - iv. Kuntz Subdivision Preliminary
 - v. Temporary Water Permit – Central Specialties Inc87-88
13. **Approval of Bills (\$136,226.71)89**
14. Detailed Bills90-180
15. Next Meeting: Tuesday, December 9th, 2025, 8:00 AM, Tom Baker Room
16. Adjourn

Note: Bold Items Require Board Action

BCWRD Meeting Minutes
October 8, 2025
Draft - Not Approved Yet

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
<p>Present: James Landenberger; Roger Smith; Dennis Reep; Kathleen Jones; Chuck Mischel; Michael Gunsch and Travis Johnson, Houston Engineering; Dave Bliss, Bliss Law Firm; Wendy Egli, Fronteer Professional Services.</p> <p>Others Present: Dave Robinson and Dave Mayer (Bismarck Parks & Rec), Casey Einrem, Burleigh County Highway Dept; Mitch Flanagan, Burleigh County Planning & Zoning</p> <p>Chairman Landenberger called the meeting to order at 8:00 am. Roll call was taken, and a quorum was declared.</p>				
	Discussion	Action Taken	Responsible Party(s)	Due Date
Approval of 09/10/2025 Minutes		It was moved by Manager Jones, seconded by Manager Smith, and unanimously carried to approve the minutes of the September 10, 2025 meeting as presented.		
Amendments and Approval of Agenda	Add 2 items under new business. Meeting agenda notification and December board meeting date change. Also add information for the ND Water Users Meeting	It was moved by Manager Jones, seconded by Manager Smith, and unanimously carried to approve the agenda as amended.		
Comments from Members of the Pubic	None			
McDowell Dam	David Mayer gave an update on McDowell Dam. Traffic counts were 13,795, trail counter is 1320. They have had many cross country meets this year, 16 so far. All docks have been pulled due to staffing issues. Playground is roughly 97% completed and should be completed by the end of this week. Dakota West Arts Council is asking for support for a national grant to hold concerts at McDowell Dam. Insurance – shingle and metal roofing projects have been approved.	It was moved by Manager Jones, seconded by Manager Smith to issue a letter of support to Dakota West Arts Council. Motion approved unanimously by voice vote.		
Supplemental Water Supply Easement Negotiations	A letter has been sent out to the remaining landowner. They have 15 days from receipt of the letter to reply.			
Consideration of grant application process	Houston asked for authorization to complete and file this application.	Consensus from board is to go ahead and file this application.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
Financial Reports				
Financials				
Balance Sheet	Manager Reep went over the income for the month and the balances in the checking and reserve accounts.	A motion was made by Manager Reep and seconded by Manager Jones, to approve the Balance Sheet as presented. Upon roll call vote, the motion carried unanimously.		
Profit & Loss	None Noted	A motion was made by Manager Reep and seconded by Manager Jones, to approve the Profit & Loss Statement as presented. Upon roll call vote, the motion carried unanimously.		
2026 Budget	This has been approved			
Drainage Permits/Complaints/Issues: Open				
	River Road – Box Culvert and Channel Cleanout Still too wet to complete			
	Keelboat Park – Still in Process			
	Hawktree HOA – Casey Einrem with Burleigh County Highway Department updated and informed the board that it sounds like an agreement has been reached. Houston will prepare a memo of their findings in order to close since there is no official complaint.			
	Mike Koch – Houston has created a special assessment district. They would like to board members to meet at their office to discuss next steps.			
	Chase Dewitz – No discussion, this can be closed.			
Drainage Permits/Complaints/Issues: Closed				
Projects				
Hoge Island Stabilization				
Access Easement Revisions	No updates			

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
David Tschider	Mr. Tschider contacted the board regarding Maintenance on Section 32 Structure and New Stabilization area. He is looking at doing some maintenance on his 2 properties. Houston Engineering is asking if they have permission to represent him in regards to permits. The board has no issue with this.			
Apple Creek U-Mary Slide				
HMGP Quarterly Report on Progress	There is a quarterly report on progress due October 15, 2025. Michael Gunsch will get this completed.			
Burnt Creek Special Assessment District	Letter to County Auditor along with assessment information is presented.	A motion was made by Manager Jones and seconded by Manager Smith, to approve the Burnt Creek Special Assessments as presented. Upon roll call vote, the motion carried unanimously.		
Other Old Business				
Burleigh County CRS	Still being reviewed.			
ETA Observation Summary	Discussion was had about the ETA discussions going on in the city and county and what the cost to the county could end up being. Manager Jones will attend the ETA meetings held by the County and City.			
New Business				
Meeting Agenda Notices	Discussion was held regarding the request of the County Auditor to send out the meeting notice and agenda through his office. Century Code states that the presiding officer is responsible for the notices going out. The Board would like to continue to send out their own notification.			
December Meeting	This meeting is scheduled the same time as the ND Water Users meeting. Wendy will check on December 9 th as a possible date change.			
ND Water Users Meeting	Annual Joint ND Water Convention and Irrigation Workshop is being held December 9-11 in Bismarck.			
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 \$158,827.34 are presented.	It was moved by Manager Reep, seconded by Manager Jones, to approve the bills as presented.		

Agenda Items	Discussion	Board Action	Responsible Party(s)	Due Date
		Upon roll call vote, the motion carried unanimously.		
Adjourn for Executive Session	9:25 am.	Mgr. Jones motions to adjourn and reconvene in executive session. Mgr. Reep 2nd. Motion passes via voice vote.		
Reconvene from Executive Session	9:49 am. No actions taken during executive session			
Next Meeting	The next meeting of the Burleigh County Water Resource District will be held on November 12, 2025, at 8:00 a.m. in the Tom Baker Room located at 221 N 5 th Street, Bismarck, ND.			

There being no further business to be considered by the Board, Chairman Landenberger adjourned the meeting at 9:50 a.m.
Wendy Egli, BCWRD Admin. Secretary

Outdoor Heritage Fund Grant Application



Instructions

After completing the form, applications and supporting documentation may be submitted by e-mail to ndicgrants@nd.gov. It is preferred that only electronic copies are submitted.

You are not limited to the spacing provided, except in those instances where there is a limit on the number of words. If you need additional space, please indicate that on the application form, answer the question on a separate page, and include with your submission.

The application and all attachments must be received by the application deadline. You may submit your application at any time prior to the application deadline. **Applicants are strongly encouraged to submit applications prior to the deadline for staff review in order ensure that proposals will be complete when submitted on deadline date.** Incomplete applications may not be considered for funding.

Please review the back of this form to determine project eligibility, definitions, budget criteria, and statutory requirements.

Project Name	McDowell Dam Supplemental Water Supply
Name of Organization	Burleigh County Water Resource District
Federal Tax ID#	45-0409352
Contact Person/Title	James Landenberger, Chairman
Address	P.O. Box 1255
City	Bismarck
State	North Dakota
Zip Code	58502-1255
E-mail Address	james.landenberger@bartwest.com
Web Site Address (If applicable)	www.bcwrld.org
Phone	701-221-8332

List names of co-applicants if this is a joint proposal: NA – This is not a joint proposal

MAJOR Directive:

Choose only one response

☐ **Directive A.** Providing access to private and public lands for sportsmen, including projects that create fish and wildlife habitat and provide access for sportsmen;

☒ **Directive B.** Improving, maintaining and restoring water quality, soil conditions, plant diversity, animal systems and by supporting other practices of stewardship to enhance farming and ranching;

☐ **Directive C.** Developing, enhancing, conserving and restoring wildlife and fish habitat on private and public lands; and

☐ **Directive D.** Conserving natural areas and creating other areas for recreation through the establishment and development of parks and other recreation areas.

Additional Directive:

Choose all that apply

☐ **Directive A.**

☐ **Directive B.**

☒ **Directive C.**

☐ **Directive D.**

Type of organization:

☐ State Agency

☒ Political Subdivision

☐ Tribal Entity

☐ Tax-exempt, nonprofit corporation.

Abstract/Executive Summary.

Summarize the project, including its objectives, expected results, duration, total project costs and participants. (no more than 500 words)

The Burleigh County Water Resource District (BCWRD) intends to construct a supplemental water supply for the McDowell Dam Reservoir to prevent the potential degradation of the natural habitat and loss of a valuable recreational resource during periods of continued drought. This degradation will adversely impact swimming, canoeing, kayaking, pedal boat and recreational concession activities. This is a major recreational facility that's use is increasing.

This project accomplishes the key objectives by providing a supplemental water supply by diverting appropriated waters from Apple Creek to the McDowell Dam reservoir. The McDowell Dam watershed is inadequate to maintain full service levels during extended droughts. Water quality also suffers during normal and low water levels, which negatively

impacts the shoreline habitat, fishery and overall public recreational value of the facility. By supplementing the water supply, service levels can be maintained and water quality maintained or improved. Water imported from Apple Creek will be treated prior to discharge into the reservoir to reduce the nitrogen and phosphorous loading.

Project Duration: It is anticipated design work could finish in late 2025 or early 2026 with bidding and construction in 2026 or possibly extend into 2027.

Indicate the intended schedule for drawing down OHF funds.

Anticipated schedule for drawing funds would be after contractor payments have been processed during the 2026 construction season with project completion potentially extending into the 2027 construction season for final payment.

Amount of Grant request: \$ 911,149.13

Total Project Costs: \$1,904,618.75

Note: in-kind and indirect costs can be used for matching funds.

Amount of Matching Funds: \$993,469.62

A minimum of 25% Match Funding is required. Indicate if the matching funds will be in-kind, indirect or cash. Please provide verification that these matching funds are available for your project. Note that effective as of July 1, 2015 no State General Fund dollars can be used for a match unless funding was legislatively appropriated for that purpose.

Amount of Match	Funding Source	Type of Match (Cash, In-kind or Indirect)
\$317,011.99	NDDWR Funding for Infrastructure in North Dakota	Cost Share Grant
\$676,457.63	Burleigh County Water Resource District	Cash (Local Share)
\$		
\$		
\$		
\$		

Certifications

X I certify that this application has been made with the support of the governing body and chief executive of my organization.

X I certify that if awarded grant funding none of the funding will be used for any of the exemptions noted in the back of this application.

Narrative

Organization Information – Briefly summarize your organization’s history, mission, current programs and activities.

Include an overview of your organizational structure, including board, staff and volunteer involvement. (no more than 300 words)

The Burleigh County Water Resource District (BCWRD) has a five-member Board of Commissioners, including a Chairman, Vice Chairman, Secretary/Treasurer and two Managers.

The general authorities of the BCWRD are described in ND Century Code Section 61-16.1-09. In addition to these broadly defined general authorities, the BCWRD has other specific and statutorily defined regulatory authorities.

The BCWRD was the original local sponsor for the construction of McDowell Dam by the Soil Conservation Service (now NRCS). In accordance with the 1975 project agreement, the BCWRD is the owner of the project and since its creation has acquired additional properties to expand this recreation area. The BCWRD is responsible for operation and maintenance throughout the projected 50 year project life, as well as after the agreement expires.

Purpose of Grant – Describe the proposed project identifying how the project will meet the specific directive(s) of the Outdoor Heritage Fund Program

Identify project goals, strategies and benefits and your timetable for implementation. Include information about the need for the project and whether there is urgency for funding. Indicate if this is a new project or if it is replacing funding that is no longer available to your organization. Identify any innovative features or processes of your project. Note: if your proposal provides funding to an individual, the names of the recipients must be reported to the Industrial Commission/Outdoor Heritage Fund. These names will be disclosed upon request.

For tree/shrub/grass plantings: provide a planting plan describing the site design, planting methods, number of trees/shrubs by species and stock size, grass species and future maintenance. A statement certifying that the applicant will adhere to USDA-NRCS tree/shrub/grass planting specifications along with the name of the governmental entity designing the planting may be substituted for a planting plan.

For projects including Section 319 funding: provide in detail the specific best management practices that will be implemented and the specific projects for which you are seeking funding.

For projects including fencing: A minimum cost share of 40% by the recipient is preferred. Include detailed information on the type of fencing to be installed, whether funding is requested for boundary fencing, new or replacement of existing fencing, and/or cross fencing.

The project's goal is to provide a supplemental water supply by diverting available waters from Apple Creek in the spring into the McDowell Dam reservoir. The ND State Engineer has allocated 50 acre-feet annually for such use. Water quality suffers during low reservoir levels, which negatively impacts the facility's public recreational value. The recreation area saw over 70,500 vehicles entering the site in the first 9 months of 2025. By supplementing the reservoir's water supply from Apple Creek, full services levels can be maintained, and water quality will improve. The grant funding will help to preserve and protect the water levels and quality enjoyed by community residents.

Attachment A contains figures depicting a preliminary design layout. The BCWRD has finalized the routing of the intake line. Factors that determined the final route include cost, ease of construction, ease of access for operation and maintenance, and landowner willingness to grant an easement. All disturbed areas will be restored to preconstruction status. Additionally, trees will be placed near the project structures to enhance the aesthetic and provide a visual barrier for the pump station and treatment structure. Exact tree and shrub placements have not yet been determined; however, a planting plan will need to be developed as part of final facility design and easements.

The project will take an innovative approach by employing a water treatment facility to remove nitrogen and phosphorus from the waters being delivered from Apple Creek to and prevent additional detrimental nutrient loading in the reservoir.

If selected, this project will likely be designed, bid and constructed in 2026 with the possibility of construction extending into 2027.

Is this project part of a Comprehensive Conservation Plan? ☐ Yes ☒ No

If yes, provide a copy with the application.

Note: Projects involving buildings and infrastructure will only be considered if part of a Comprehensive Conservation Plan. Please refer to the "Definitions" section at the back of the form for more details.

Management of Project – Provide a description of how you will manage and oversee the project to ensure it is carried out on schedule and in a manner that best ensures its objectives will be met.

Include a brief background and work experience for those managing the project.

The project will be designed by Houston Engineering Inc. (HEI) as the BCWRD's engineering consultant. HEI is experienced in the design and construction of such projects. HEI has been providing guidance to the BCWRD on these facilities including the completion of a TMDL Study {2004}, a strategic plan {2005}, an alum treatment {2006} a supplemental water supply study {2009}, and various facility maintenance and improvements. The BCWRD has an onsite Park Manager as well as a contract with the Bismarck Parks and Recreation District to manage this facility. It has taken time for the BCWRD to accumulate the necessary funds, during which it has been fortunate that no extended drought has occurred.

Evaluation – Describe your plan to document progress and results.

Please be specific on the methods you will utilize to measure success. Note that regular reporting, final evaluation and expenditure reports will be required for every grant awarded.

Measuring the project's success will consist of ensuring the system operation, including annual testing and maintenance to assure its ability to deliver waters to the McDowell Dam reservoir. The pipeline route will be monitored after its installation to ensure the natural plants and grasses are restored within any disturbed areas. Water quality testing for Apple Creek, the reservoir and discharges into the reservoir will be part of the operations process.

Financial Information

Project Budget – Use the table below to provide an itemized list of project expenses and describe the matching funds being utilized for this project.

Indicate if the matching funds are in the form of cash, indirect costs or in-kind services. The budget should identify all other committed funding sources and the amount of funding from each source. **A minimum of 25% match funding is required.** An application will be scored higher the greater the amount of match funding provided. (See Scoring Form.)

Certain values have been identified for in-kind services as detailed under "Budget Information" at the back of this form. Refer to that section and utilize these values in identifying your matching funds.

NOTE: No indirect costs will be funded. Supporting documentation for project expenses, including bids, must be included or application will be considered incomplete.

Project Expense	OHF Request	Applicant's Match Share (Cash)	Applicant's Match Share (In-Kind)	Applicant's Match Share (Indirect)	Other Project Sponsor's Share	Total Each Project Expense
Construction	\$895,11.07	\$298,370.36	\$	\$198,913.57	\$	\$1,392,395.00
Engineering Design/Permits	\$8,018.03	\$72,171.26	\$	\$59,049.21	\$	\$139,239.50
Construction Management	\$8,019.03	\$72,171.76	\$	\$59,049.21	\$	\$139,239.50
Contract Admin	\$0.00	\$69,619.75	\$	\$0.00	\$	\$69,619.75
Easements	\$0.00	\$164,125.00	\$	\$0.00	\$	\$164,125.00
	\$	\$	\$	\$	\$	\$
Total Costs	\$911,149.13	\$676,457.63	\$	\$317,011.99	\$	\$1,904,618.75

Note: Costs for seeding, fencing, pipelines, wells, and cover crops cannot exceed NRCS Field Office Tech Guide without justification. Projects involving perimeter fencing must follow NRCS eligibility standards.

Budget Narrative – Use the space below to provide additional detail regarding project expenses.

Applicant's indirect match share is a cost share from the North Dakota Department of Water Resources through the Funding for Infrastructure in North Dakota program. The commission may provide cost sharing up to 40% for projects related to water-based recreation. Typical projects provide or compliment water based recreation associated with dams.

Sustainability – Indicate how the project will be funded or sustained in future years.

Include information on the sustainability of this project after OHF funds have been expended and whether the sustainability will be in the form of ongoing management or additional funding from a different source.

After construction, the BCWRD will be responsible for funding the Operations and Maintenance of the supplemental waters supply system. Routine maintenance assistance may be provided by the Bismarck Parks and Recreation District (BPRD) as part of the park management agreement.

Partial Funding – Indicate how the project will be affected if less funding is available than that requested.

If for some reason the grant is either not or only partially funded, BCWRD would work to consider other funding sources. There is the possibility of obtaining additional cost share through the North Dakota Department of Water Resources. The BCWRD has already contacted NDDWR to discuss this opportunity.

Partnership Recognition - If you are a successful recipient of Outdoor Heritage Fund dollars, how would you recognize the Outdoor Heritage Fund partnership? * *There must be signage at the location of the project acknowledging OHF funding when appropriate.*

Yes, preliminary plans are to place signs at the intake pump station and near the treatment facility. A news release will also be completed noting the project funding and intent. The implementation itself will not directly impact park operations.

Awarding of Grants - Review the appropriate sample contract for your organization on the website at <http://www.nd.gov/ndic/outdoor-infopage.htm>.

Can you meet all the provisions of the sample contract? X Yes ☐ No

If there are provisions in that contract that your organization is unable to meet, please indicate below what those provisions would be:

The BCWRD is willing to comply with the provisions of the sample contract.

ABOUT OHF:

The purpose of the North Dakota Outdoor Heritage Fund is to provide funding to state agencies, tribal governments, political subdivisions, and nonprofit organizations, with higher priority given to projects that enhance **conservation** practices in this state by:

Directive A. Providing access to private and public lands for sportsmen, including projects that create fish and wildlife habitat and provide access for sportsmen;

Directive B. Improving, maintaining and restoring water quality, soil conditions, plant diversity, animal systems and by supporting other practices of stewardship to enhance farming and ranching;

Directive C. Developing, enhancing, conserving and restoring wildlife and fish habitat on private and public lands; and

Directive D. Conserving natural areas and creating other areas for recreation through the establishment and development of parks and other recreation areas.

EXEMPTIONS

Outdoor Heritage Fund grants may not be used to finance the following:

- Litigation;
- Lobbying activities;
- Any activity that would interfere, disrupt, or prevent activities associated with surface coal mining operations; sand, gravel, or scoria extraction activities; oil and gas operations; or other energy facility or infrastructure development;
- The acquisition of land or to encumber any land for a term longer than twenty years; or
- Projects outside this state or projects that are beyond the scope of defined activities that fulfill the purposes of Chapter 54-17.8 of the North Dakota Century Code.

OHF funds may not be used, except after a finding of exceptional circumstances by the Industrial Commission, to finance:

- A completed project or project commenced before the grant application is submitted;
- A feasibility or research study;
- Maintenance costs;
- A paving project for a road or parking lot;
- A swimming pool or aquatic park;
- Personal property that is not affixed to the land;
- Playground equipment, except that grant funds may be provided for up to 25% of the cost of the equipment not exceeding \$10,000 per project and all playground equipment grants may not exceed 5% of the total grants per year (see Definitions/Clarifications for how this will be calculated);
- Staffing or outside consultants except for costs for staffing or an outside consultant to design and implement an approved project based on the documented need of the applicant and the expenditures may not exceed 5% of the grant to a grantee if the grant exceeds \$250,000 and expenditures may not exceed 10% of the grant to a grantee if the grant is \$250,000 or less (see Definitions/Clarifications for how this will be calculated);
- A building except for a building that is included as part of a comprehensive conservation plan for a new or expanded recreational project (see Definitions/Clarifications for definition of comprehensive conservation plan and new or expanded recreational project); or
- A project in which the applicant is not directly involved in the execution and completion of the project.

The goal of the Industrial Commission is that at a minimum 15% of the funding received for a biennium will be given priority for recreation projects that meet Directive D.

The following projects are not eligible for funding, unless there is a finding of exceptional circumstances by the Industrial Commission include:

- Construction or refurbishment of indoor/outdoor ice rinks,
- Construction or refurbishment of indoor/outdoor athletic courts and sports fields,
- Other substantially similar facilities.
- Infrastructure that is not part of a comprehensive conservation plan.
- Projects not meeting a minimum funding request of \$2,500.

Budget Information

In-kind services used to match the request for Outdoor Heritage Fund dollars shall be valued as follows:

- | | |
|------------------------|---|
| • Labor costs | \$15.00 an hour |
| • Land costs | Average rent costs for the county as shown in the most recent publication of the USDA, National Agricultural Statistics Services, North Dakota Field Office |
| • Permanent Equipment | Any equipment purchased must be listed separately with documentation showing actual cost. (For example: playground equipment) |
| • Equipment usage | Actual documentation |
| • Seed & Seedlings | Actual documentation |
| • Transportation | Mileage at federal rate |
| • Supplies & materials | Actual documentation |

More categories will be added as we better understand the types of applications that will be submitted. We will use as our basis for these standards other State and Federal programs that have established rates. For example, the North Dakota Nonpoint Source Pollution Management Program has established rates. If your project includes work that has an established rate under another State Program, please use those rates and note your source.

Definitions/Clarifications:

Building - Defined as "A structure with a roof either with walls or without walls and is attached to the ground in a permanent nature."

Comprehensive Conservation Plan - Defined as "A detailed plan that has been formally adopted by the governing board which includes goals and objectives--both short and long term, must show how this building will enhance the overall conservation goals of the project and the protection or preservation of wildlife and fish habitat or natural areas." This does not need to be a complex multi-page document. It could be included as a part of the application or be an attachment.

New and Expanded Recreational Project means that the proposed building cannot be a replacement of a current building. The proposed building must also be related to either a new or expanded recreational project--either an expansion in land or an expansion of an existing building or in the opportunities for recreation at the project site.

Playground equipment calculation - Only the actual costs of the playground equipment (a bid or invoice showing the amount of the equipment costs must be provided) - cannot include freight or installation or surface materials or removal of old equipment, etc.

Staffing/Outside Consultants Costs - If you are requesting OHF funding for staffing or for an outside consultant, you must provide information in your application on the need for OHF funding to cover these costs. For example, if you are an entity that has engineering staff you must explain why you don't have

sufficient staff to do the work or if specific expertise is needed or whatever the reason is for your entity to retain an outside consultant. If it is a request for reimbursement for staff time then a written explanation is required in the application of why OHF funding is needed to pay for the costs of that staff member(s)' time. **The budget form must reflect on a separate line item the specific amount that is being requested for staffing and/or the hiring of an outside consultant.** This separate line item will then be used to make the calculation of 5% or 10% as outlined in the law. Note that the calculation will be made on the grant less the costs for the consultant or staff.

Maintenance – Activities that preserve or keep infrastructure in a given existing condition, including repairs. Repair means to restore to sound condition after damage, to renew or refresh; except repairs due to damage caused by Acts of God.

Scoring of Grants

Oral Presentation. Please note that you will be given an opportunity to make a ten-minute Oral Presentation at a meeting of the Outdoor Heritage Fund Advisory Board. These presentations are strongly encouraged.

Open Record. Please note that your application and any attachments will be open records as defined by law and will be posted on the Industrial Commission/Outdoor Heritage Fund website.

All applications will be scored by the Outdoor Heritage Fund Advisory Board after your ten-minute oral presentation. The ranking form that will be used by the Board is available on the website at <http://www.nd.gov/ndic/outdoor-infopage.htm>.

Awarding of Grants

All decisions on requests will be reported to applicants no later than 30 days after Industrial Commission consideration. The Commission can set a limit on duration of an offer on each application or if there isn't a specific date indicated in the application for implementation of the project, then the applicant has until the next Outdoor Heritage Fund Advisory Board regular meeting to sign the contract and get the project underway or the commitment for funding will be terminated and the applicant may resubmit for funding. Applicants whose proposals have been approved will receive a contract outlining the terms and conditions of the grant.

Responsibility of Recipient

The recipient of any grant from the Industrial Commission must use the funds awarded for the specific purpose described in the grant application and in accordance with the contract. The recipient cannot use any of the funds for the purposes stated under Exemptions on the first page of this application.

If you have any questions about the application, the Commission can be reached at 701-328-3722 or ndicgrants@nd.gov.

Revised: November 4, 2019, April 12, 2023

Attachment B McDowell Dam Supplemental Water Supply - Opinion of Probable Costs
Burleigh County Water Resource District
Outdoor Heritage Fund Grant Application
HEI Project No. 1032-0200
Date: 8/23/21
Revised: 5/26/2023, 10/30/25

Final route - Zeller to Anderson properties.

TOTAL ESTIMATED QUANTITIES

Item No.	Description	Unit	QUANTITY	Unit Price	Total Cost
1	Mobilization	LS	1	\$40,000.00	\$40,000.00
2	Clearing & Grubbing	LS	1	\$100,000.00	\$100,000.00
3	36-Inch RCP	LF	14	\$240.00	\$3,360.00
4	36-Inch RCP Flared End Section	EA	1	\$4,000.00	\$4,000.00
5	24-Inch RCP	LF	7	\$160.00	\$1,120.00
6	Structure 1 - Fish Screen	LS	1	\$60,000.00	\$60,000.00
7	Structure 2 - Pump Station	LS	1	\$100,000.00	\$100,000.00
8	Structure 2 - Power & Control Panel	LS	1	\$50,000.00	\$50,000.00
9	100-Horsepower Pump/Controls	LS	1	\$90,000.00	\$90,000.00
10	10-Inch PVC Discharge Pipe	LF	6821	\$60.00	\$409,260.00
11	Miscellaneous Fittings	LS	1	\$16,000.00	\$16,000.00
12	10-Inch Gate Valves	EA	2	\$4,000.00	\$8,000.00
13	15" SDR 26 PVC	LF	106	\$80.00	\$8,480.00
14	Stormceptor Manhole	EA	1	\$30,000.00	\$30,000.00
15	Air Release Manhole/Valve	EA	3	\$25,000.00	\$75,000.00
16	Flush Riser	EA	2	\$8,000.00	\$16,000.00
17	15-Inch Casing Pipe	LF	80	\$500.00	\$40,000.00
18	Stream Crossing	EA	1	\$6,000.00	\$6,000.00
19	Outlet Structure	LS	1	\$14,000.00	\$14,000.00
20	Electrical Hookup	LS	1	\$20,000.00	\$20,000.00
Preliminary Treatment					
21	A) Washed Sand	Ton	1,840	\$35.00	\$64,400.00
22	B) Pea Gravel	Ton	1,227	\$35.00	\$42,945.00
23	C) Common Excavation/Grading	CY	2,322	\$15.00	\$34,830.00
24	D) Structures	LS	1	\$55,000.00	\$55,000.00
25	E) Piping	LS	1	\$30,000.00	\$30,000.00
26	Trees	EA	50	\$700.00	\$35,000.00
27	Tree Gator	EA	50	\$60.00	\$3,000.00
28	Seeding Class VI	AC	6	\$6,000.00	\$36,000.00

CONSTRUCTION COST	\$1,392,395.00
ENGINEERING DESIGN/EASEMENTS/PERMITING (10%)	\$139,239.50
CONSTRUCTION MANAGEMENT SERVICES (CMS) (10%)	\$139,239.50
CONTRACT ADMINISTRATION (5%)	\$69,619.75
EASEMENTS	\$164,125.00
TOTAL PROJECT COST	\$1,904,618.75

10.00%
10.00%
5.00%

Combined Construction Costs and Engineering Fees \$1,904,618.75

			<i>Share of Cost</i>
WITHOUT NDDWR Cost Share	Heritage Fund Grant Request (75% + 10% Eng/CMS)	\$1,072,144.15	56.29%
	Burleigh County Water Resource District	\$832,474.60	43.71%
		\$1,904,618.75	100%
WITH NDDWR Cost Share	Heritage Fund Grant Request (75% + 10% Eng/CMS)	\$911,149.13	47.84%
	ND Department of Water Resources (40% + 40% of Eng/CMS)	\$317,011.99	16.64%
	Burleigh County Water Resource District	\$676,457.63	35.52%
		\$1,904,618.75	100%

PRELIMINARY PLANS FOR
McDOWELL DAM
SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY, NORTH DAKOTA
MARCH, 2025

HOUSTON
engineering, inc.
3712 LOCKPORT STREET
BISMARCK, ND 58503
P: 701.323.0200
www.houstoneng.com

GOVERNING STANDARDS:

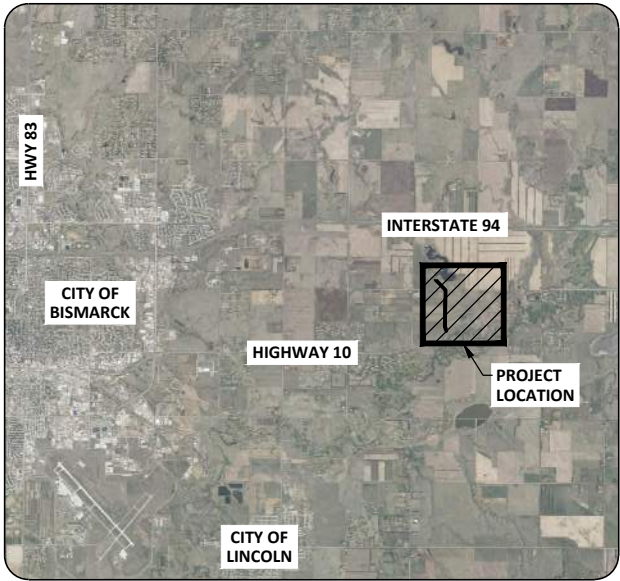
MANUAL FOR UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), 2009 EDITION. THIS SPECIFICATION INCLUDES THE SHAPES, COLORS, AND FONTS USED IN ROAD MARKINGS AND SIGNS. ALL TRAFFIC CONTROL DEVICES MUST CONFORM TO THESE STANDARDS.

GOVERNING SPECIFICATIONS:

CONSTRUCTION SPECIFICATIONS FOR MUNICIPAL PUBLIC WORKS IMPROVEMENTS, ADOPTED BY THE CITY OF BISMARCK, NORTH DAKOTA, SHALL APPLY TO ALL STANDARD DRAWINGS CURRENTLY IN EFFECT AND OTHER CONTRACT PROVISIONS SUBMITTED HEREIN:

UTILITY NOTE:

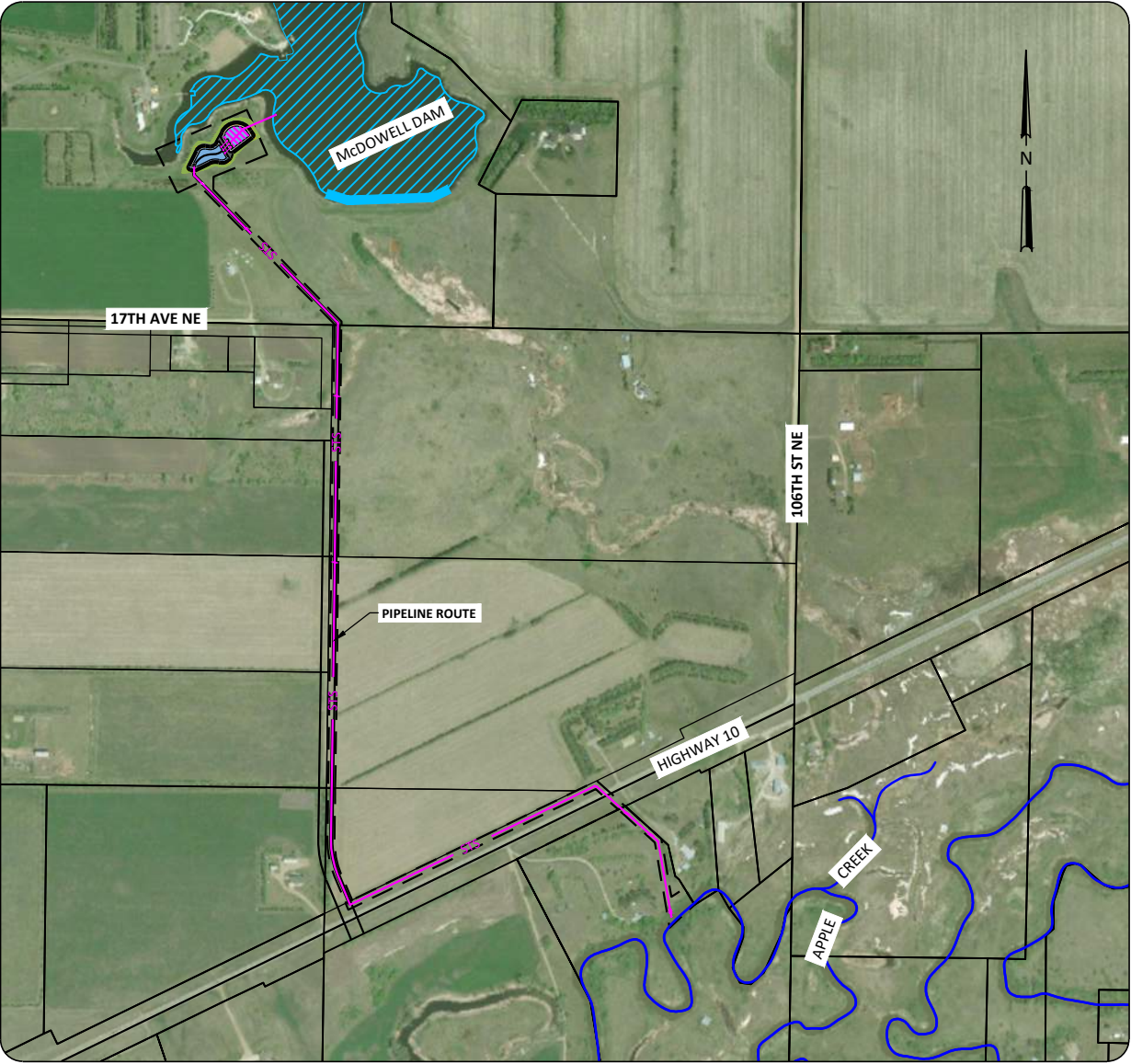
THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION, AS-BUILT MAPS AS PROVIDED BY MUNICIPALITIES OR UTILITY COMPANIES, AND/OR EXISTING DRAWINGS. THERE IS NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN INDICATE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. NOR IS THERE A GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES. THE CONTRACTOR AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MAY RESULT FROM THEIR FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES.



VICINITY MAP

SHEET INDEX	
1	COVER SHEET
2	NOTES & QUANTITIES
3	INTAKE PLAN
4	SAND FILTER PLAN
5	OVERALL PIPELINE PLAN & PROFILE
6 - 14	PIPELINE PLAN & PROFILE
15	INTAKE STRUCTURE DETAILS
16	SAND FILTER DETAILS

SURVEY INFORMATION
HORIZONTAL DATUM: NAD 83
VERTICAL DATUM: NAVD 88
COORDINATE SYSTEM: ND STATE PLANE SOUTH ZONE
UNIT OF MEASURE: INTERNATIONAL FOOT



LOCATION MAP

PRELIMINARY
NOT FOR CONSTRUCTION

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LEGEND

WATER MAIN
STORM SEWER MAIN
STORM INLET
SANITARY MANHOLE
STORM MANHOLE
UTILITY MANHOLE
CLEANOUT
FIRE HYDRANT
GATE VALVE
CURBSTOP
WELL
UTILITY POLE
W / GUY WIRE
LIGHT POLE
TELEPHONE RISER
ELECTRICAL PLUG IN
AC UNIT
ELECTRICAL BOX
ELECTRIC METER
GAS METER
TRANSFORMER
OVERHEAD POWER
UNDERGROUND ELECTRIC
UNDERGROUND TELEPHONE
UNDERGROUND FIBER OPTIC
CABLE TV
GAS MAIN
CONIFEROUS TREE
DECIDUOUS TREE
SHRUB
HEDGE
SIGN
GUARD POST
FENCE
BARBWIRE FENCE
CHAIN LINK FENCE
STEEL FENCE
VINYL FENCE
WOOD FENCE
RAILROAD TRACKS

SPOT ELEVATION

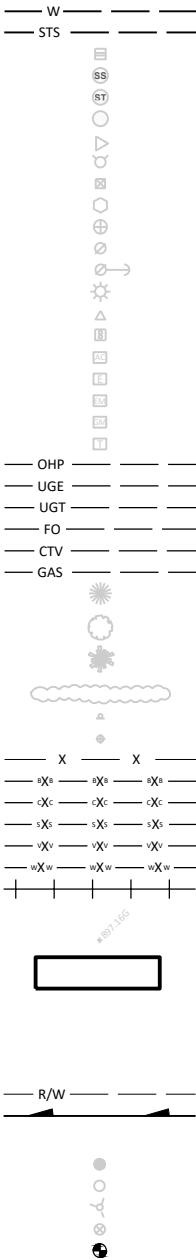
BUILDING

NEW ASPHALT

NEW CONCRETE

RIGHT OF WAY LINE
DIRECTION OF DRAINAGE
DRAINAGE DIRECTION
IRON MONUMENT FOUND
IRON MONUMENT SET
CHISELED MARK ON CONCRETE
PK NAIL
SOIL BORING

EXISTING



NEW



ESTIMATED QUANTITIES

Item No.	Description	Unit	QUANTITY
1	Mobilization	LS	1
2	Site Preparation & Restoration	LS	1
3	36-Inch RCP	LF	690
4	36-Inch RCP Flared End Section	E.A.	1
5	24-Inch RCP	LF	320
6	Structure 1 - Fish Screen	LS	1
7	Structure 2 - Pump Station	LS	1
8	Structure 2 - Power & Control Panel	LS	1
9	100-Horsepower Pump/Controls	LS	1
10	10-Inch PVC Discharge Pipe	LF	7400
11	Miscellaneous Fittings	LS	1
12	10-Inch Gate Valves	E.A.	2
13	Air Release Manhole/Valve	E.A.	2
14	Flush Riser	E.A.	2
15	15-Inch Casing Pipe	LF	100
16	Stream Crossing	E.A.	2
17	Outlet Structure	LS	1
18	Electrical Hookup	LS	1
Preliminary Treatment			
19	A) Washed Sand	Ton	1,840
20	B) Pea Gravel	Ton	1,227
21	C) Grading	CY	2,322
22	D) Structures	LS	1
23	E) Piping	LS	1
24	Trees	E.A.	50
25	Tree Gator	E.A.	50
26	Seeding Class VI	AC	6

CONSTRUCTION NOTES

- CONSTRUCTION STAKING WILL BE SUPPLIED BY THE OWNER. THE CONTRACTOR SHALL PROTECT AND PRESERVE ALL SURVEY STAKES AND MONUMENTS. STAKES OR MONUMENTS DAMAGED BY THE CONTRACTOR SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE BY A REGISTERED SURVEYOR.
- THIS PROJECT SHALL BE COVERED UNDER A STATE OF NORTH DAKOTA, NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER DISCHARGE PERMIT. THE CONTRACTOR WILL BE THE ORIGINATOR AND SIGNER OF THIS PERMIT AND BE RESPONSIBLE FOR CONTROLLING EROSION AND SEDIMENT RUNOFF FROM THE PROJECT. THE CONTRACTOR SHALL SUBMIT A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) TO THE ENGINEER FOR REVIEW PRIOR TO COMMENCING ANY WORK ON THE PROJECT SITE.
- CONTRACTOR SHALL PLACE EROSION CONTROL AS REQUIRED BY NPDES PERMIT AND AS DIRECTED BY THE ENGINEER.
- THE CONTRACTOR SHALL NOTIFY SURVEYOR 72 HOURS IN ADVANCE FOR ANY SURVEY STAKING REQUESTS.
- THE CONTRACTOR SHALL KEEP ALL STOCKPILES AND CONSTRUCTION EQUIPMENT WITHIN THE DESIGNATED CONSTRUCTION LIMITS VIA TEMPORARY CONSTRUCTION EASEMENT. CONTRACTOR SHALL BECOME FAMILIAR WITH AND SHALL ABIDE BY THE TERMS OF THE EASEMENT WITH FULL COOPERATION GIVEN TO THE LANDOWNER. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY AGREEMENT WITH ADJACENT LANDOWNERS ASSOCIATED WITH CONSTRUCTION ACTIVITIES.
- THE CONTRACTOR IS COMPLETELY RESPONSIBLE FOR ALL PROJECT SITE SAFETY.
- ALL PERMITS SHALL BE OBTAINED BY THE CONTRACTOR.
- GRADE AND SHAPE AS NECESSARY USING ON SITE MATERIAL. SOIL MUST BE FREE FROM MASSES OF ORGANIC MATTER, STICKS, BRANCHES, ROOTS, AND OTHER DEBRIS, INCLUDING HAZARDOUS AND REGULATED SOLID WASTES.
- IN-KIND CONTRIBUTION TRAIL WORK AND TREE PLACEMENT WILL BE DONE BY OTHERS IN CONJUNCTION WITH THE CONTRACTOR PERFORMED WORK.

SITE PLAN CONSTRUCTION NOTES

- ALL CONSTRUCTION MUST CONFORM TO THE MOST RECENT EDITION OF THE CITY OF BISMARCK CONSTRUCTION SPECIFICATIONS FOR MUNICIPAL PUBLIC WORKS IMPROVEMENTS AS WELL AS STATE COUNTY AND FEDERAL REQUIREMENTS.
- ALL PERMITS NECESSARY FOR THE WORK OF THE CONSTRUCTION PLANS SHALL BE PAID AND OBTAINED BY THE CONTRACTOR.

GRADING CONSTRUCTION NOTES

- THE CONTRACTOR SHALL PERFORM CLEARING AND GRUBBING.
- UNSATISFACTORY MATERIALS AS DESCRIBED IN THE CITY SPECIFICATIONS SHALL BE REMOVED FROM THE SITE.
- PROPOSED CONTOURS SHOWN ARE TO FINAL GRADE (TOP OF TOPSOIL).

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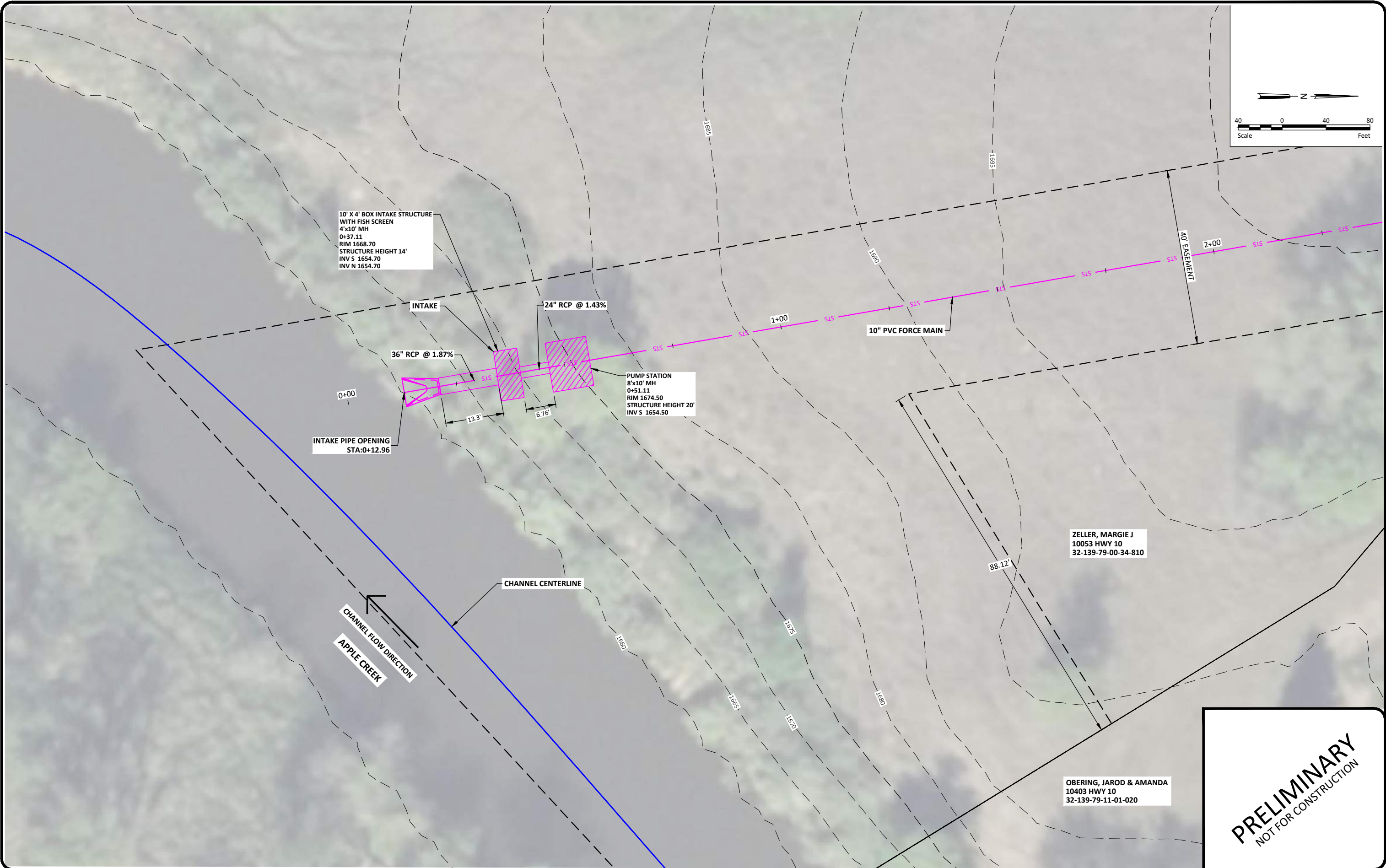
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Date
5-16-24
Checked by
TJ
Scale
AS SHOWN

MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

NOTES & QUANTITIES
PROJECT NO. 1032-0200

SHEET
2

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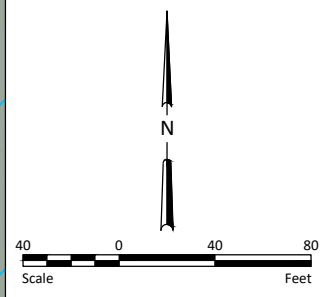


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MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

INTAKE PLAN
PROJECT NO. 1032-0200

SHEET
3



BURLEIGH COUNTY WATER MGMT
1951 NE 93RD ST
32-139-79-0027-611



BURLEIGH COUNTY WATER MGMT
1951 NE 93RD ST
32-139-79-0027-611

BURLEIGH COUNTY WATER MGMT
1951 NE 93RD ST
32-139-79-0027-611

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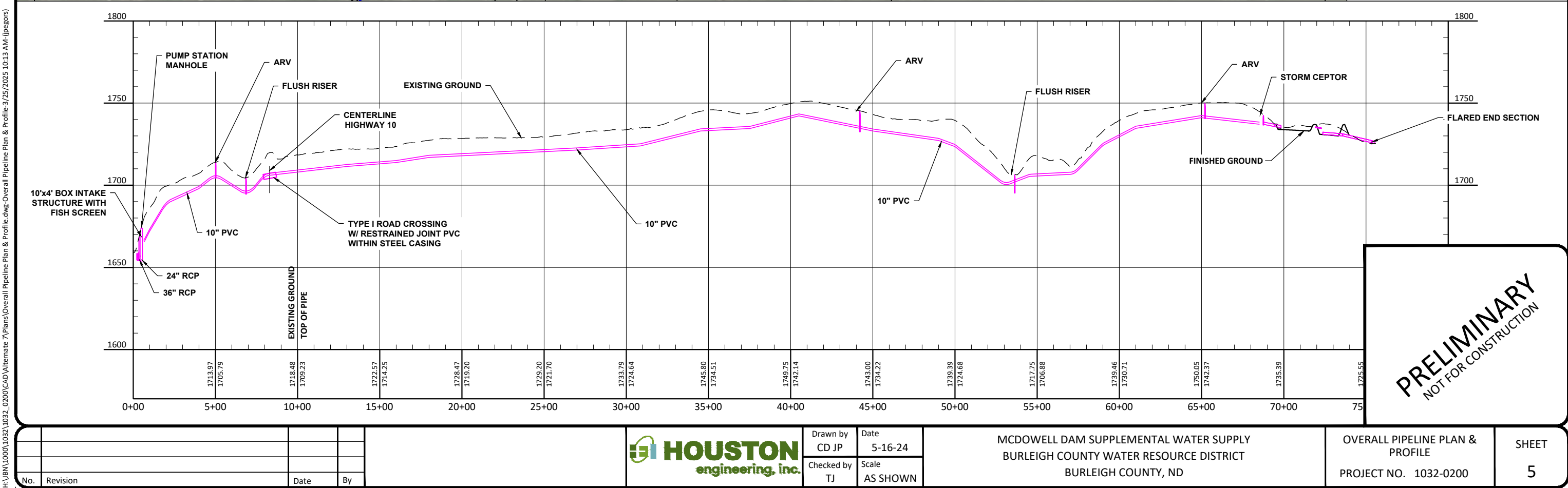
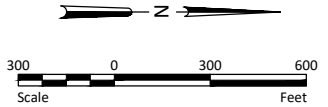
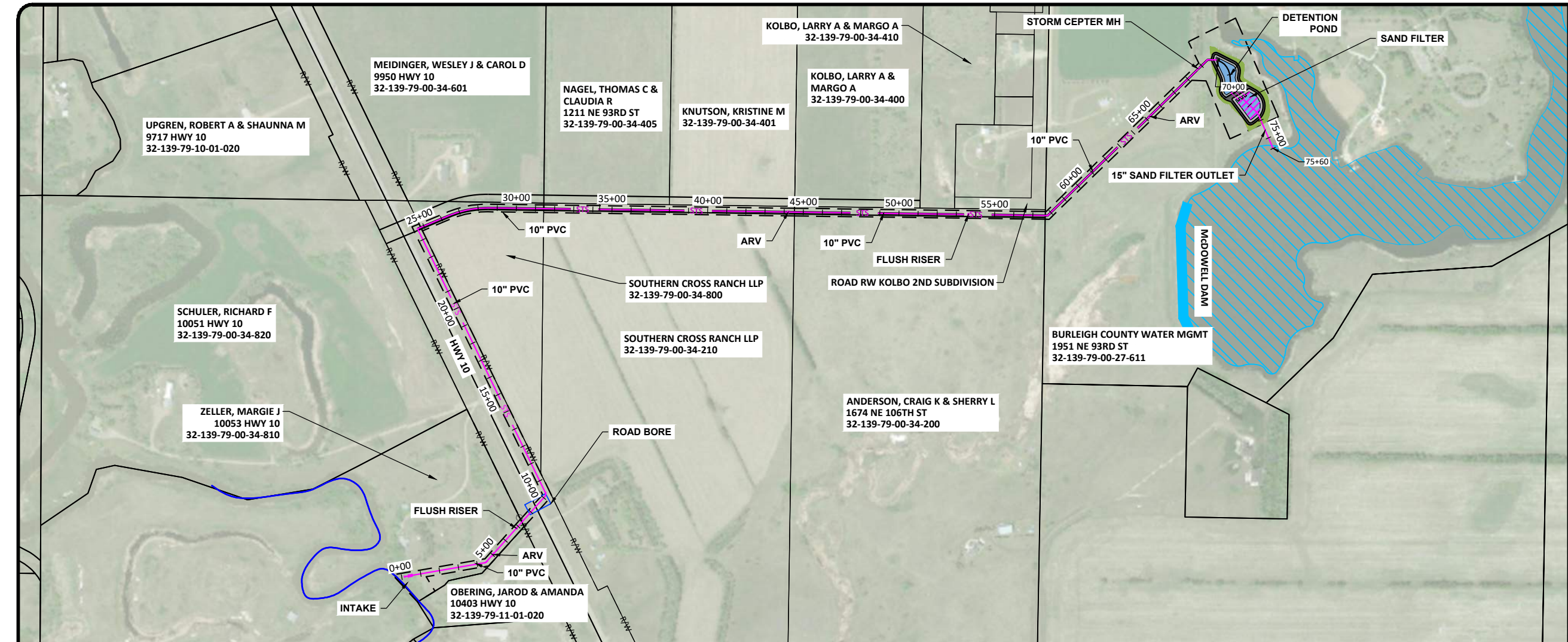
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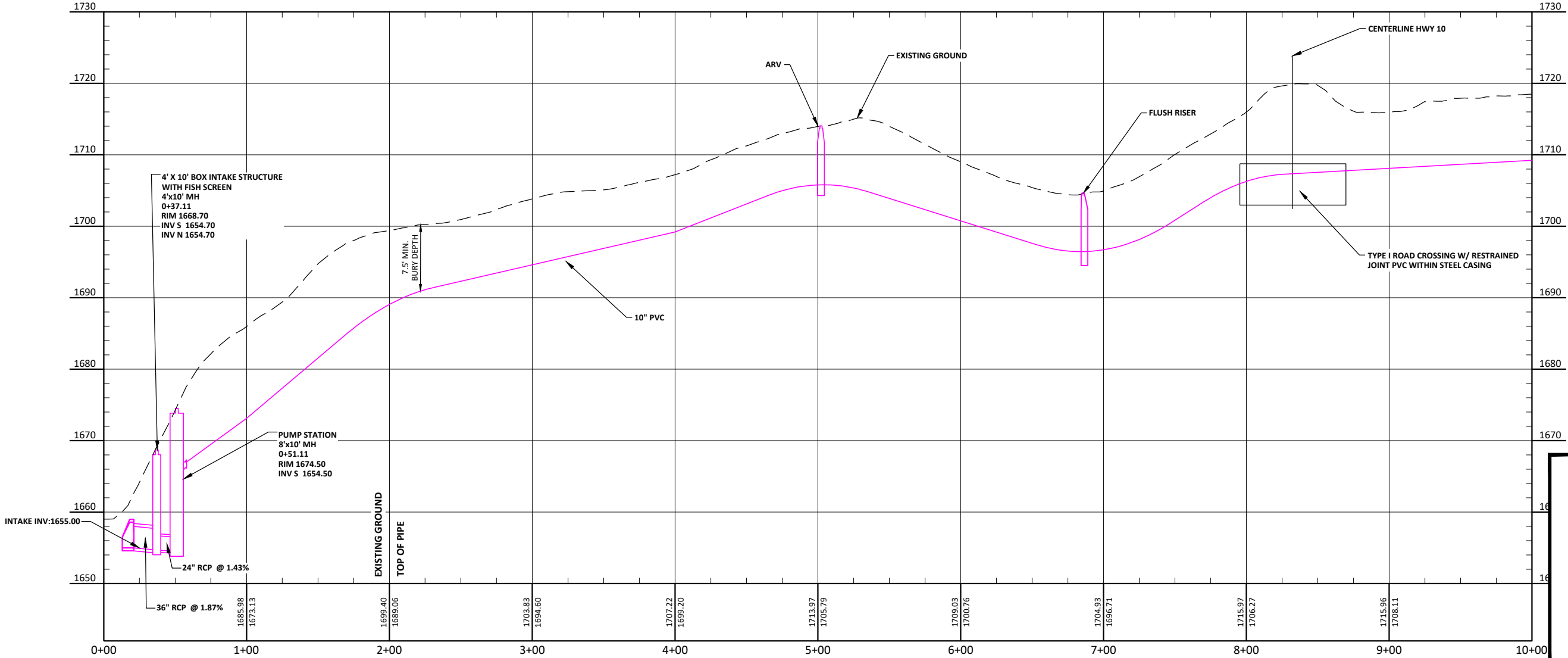
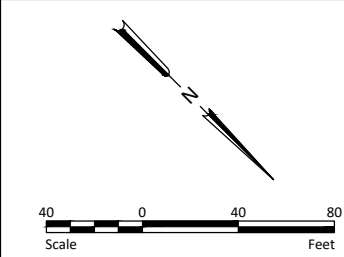
MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

SAND FILTER PLAN
PROJECT NO. 1032-0200

SHEET
4

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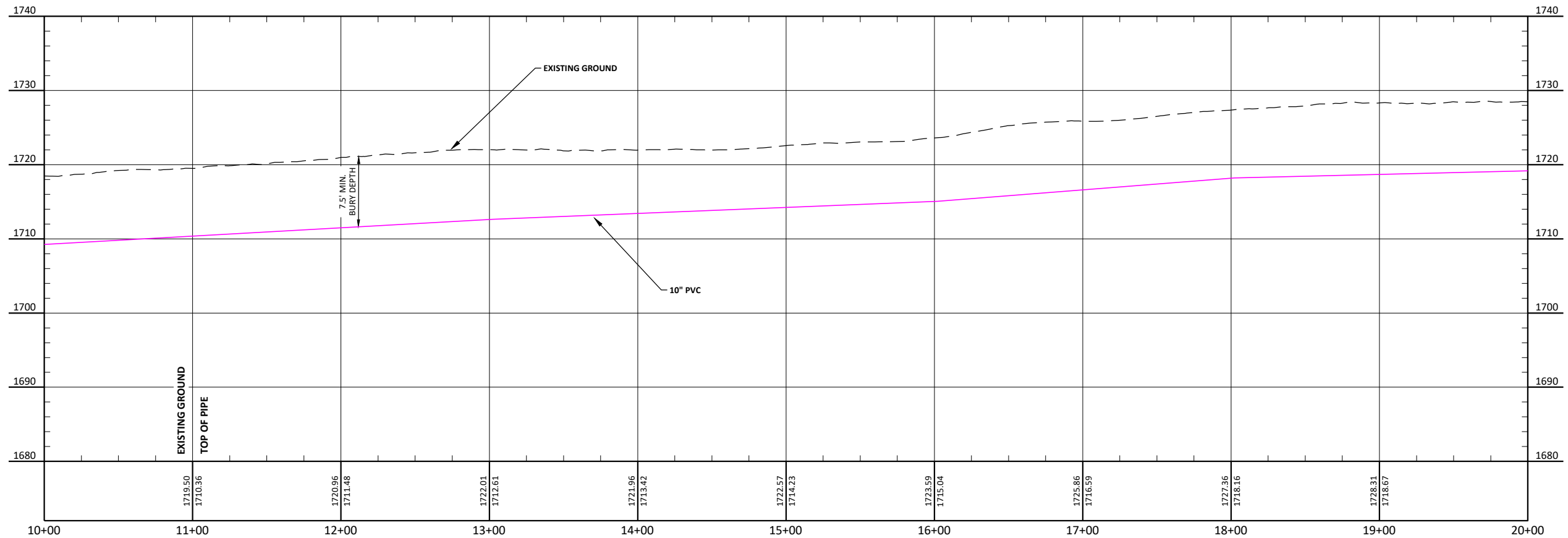
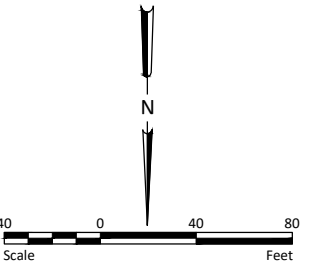
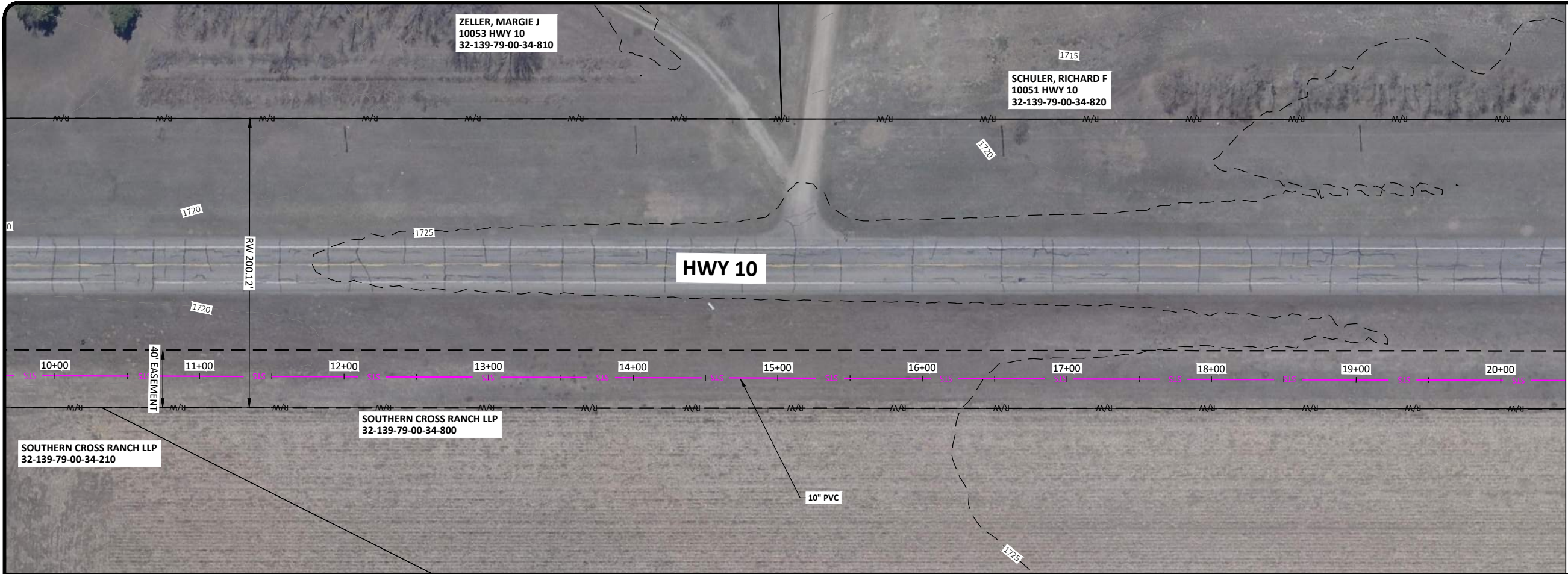


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Checked by TJ	Scale AS SHOWN

MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

PIPELINE PLAN & PROFILE I
PROJECT NO. 1032-0200

SHEET
6



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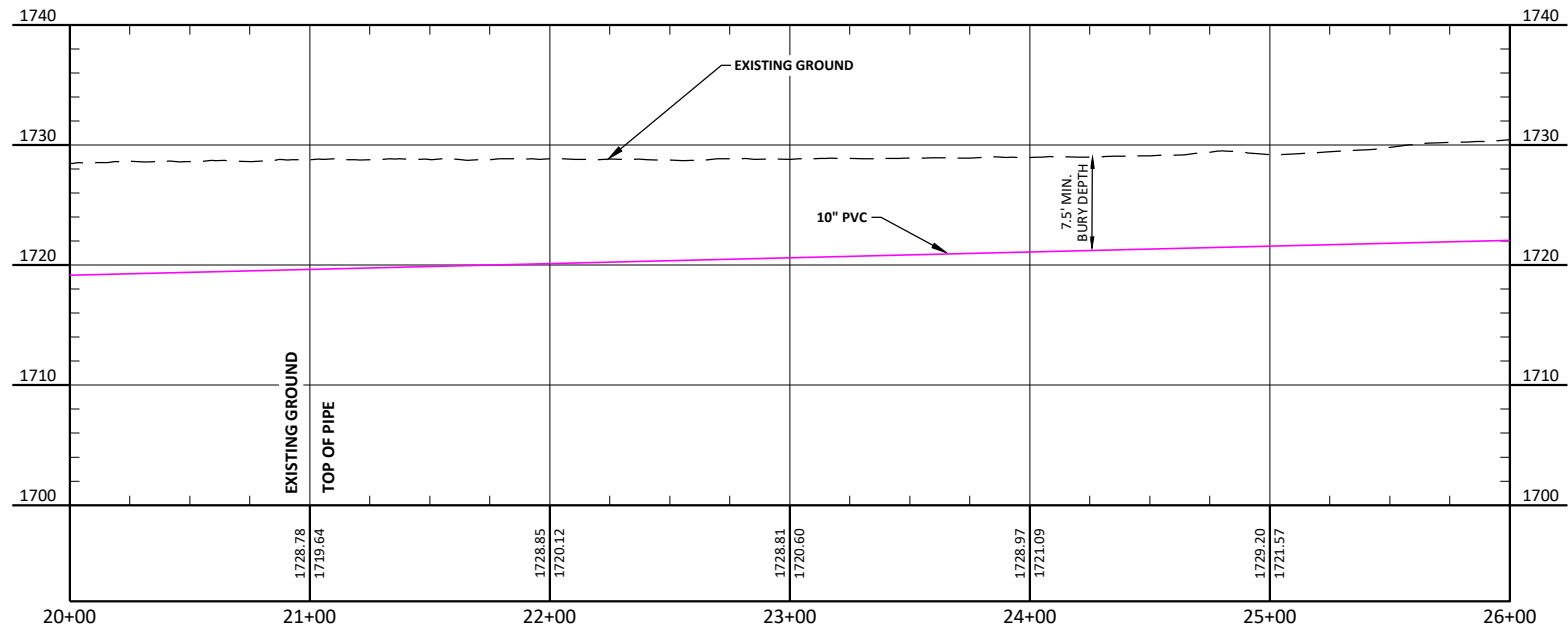
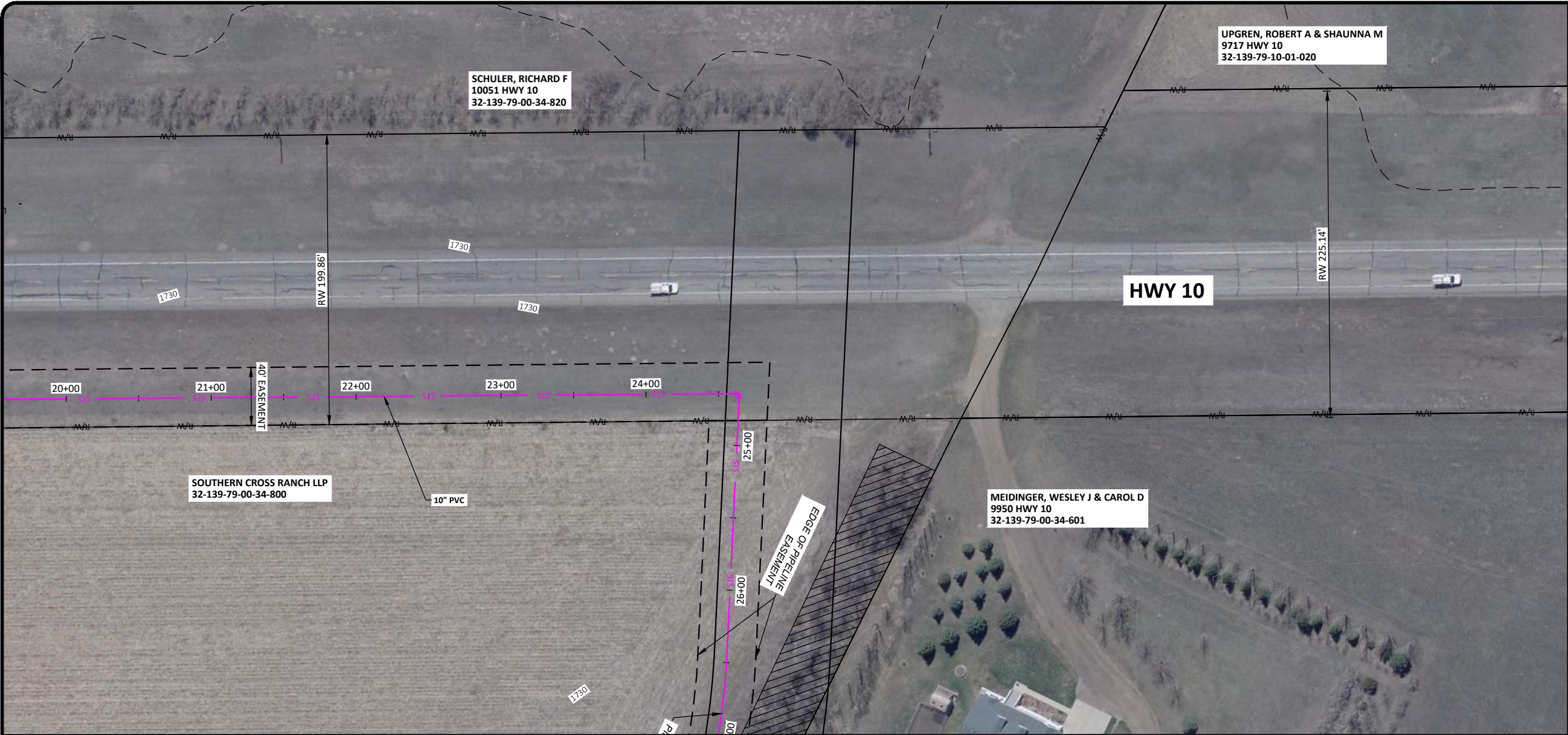
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Checked by TJ	Scale AS SHOWN

MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

PIPELINE PLAN & PROFILE II
PROJECT NO. 1032-0200

SHEET
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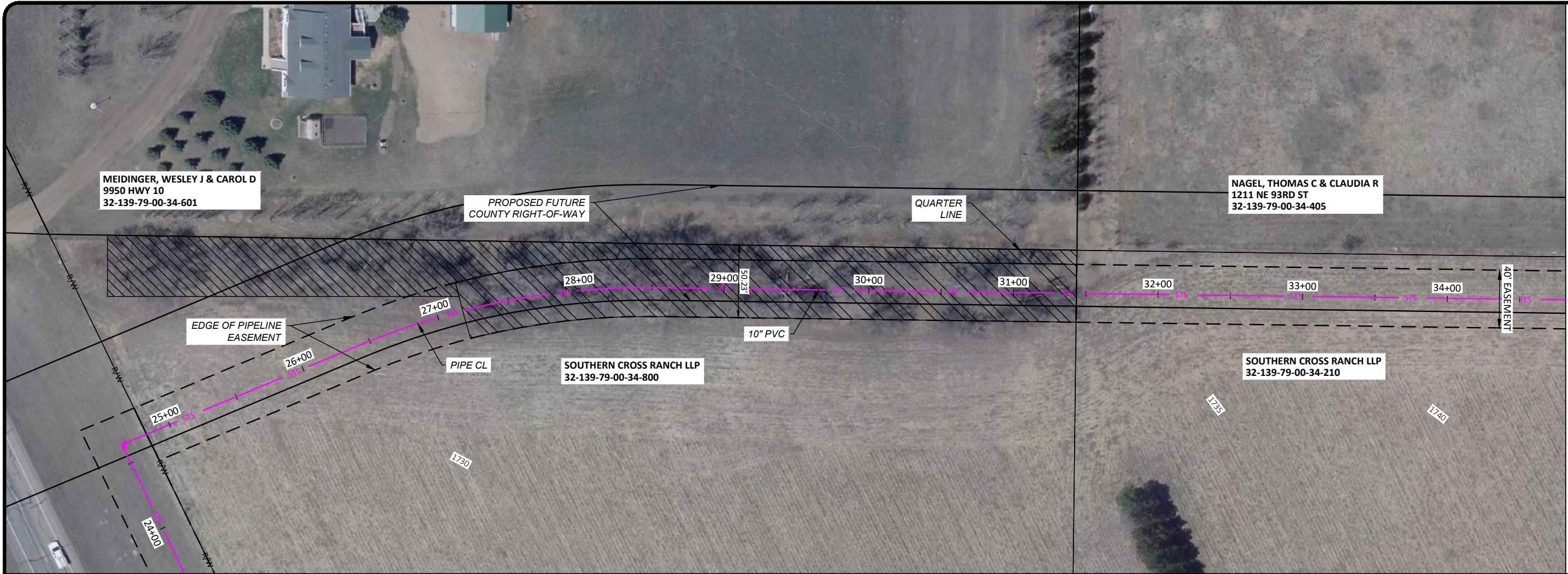


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Checked by TJ	Scale AS SHOWN

MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

PIPELINE PLAN & PROFILE III
PROJECT NO. 1032-0200

SHEET
8

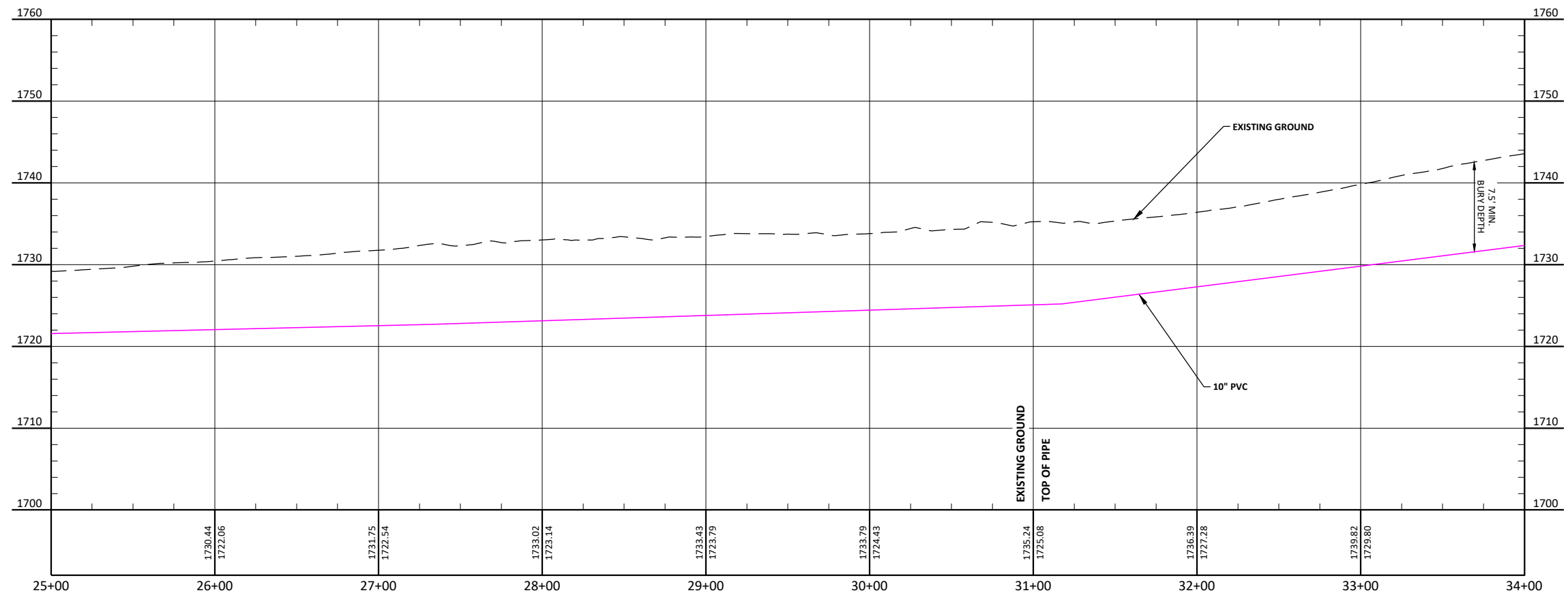


AERIAL IMAGE SHOWN
FROM 2023 MPO

PROJECT TREE REMOVAL AREA 1
APPROX. 0.39 ACRES ≈53%

HANSON TREE REMOVAL AREA 2
APPROX. 0.34 ACRES ≈47%

TOTAL TREE REMOVAL AREA
APPROX. 0.73 ACRES



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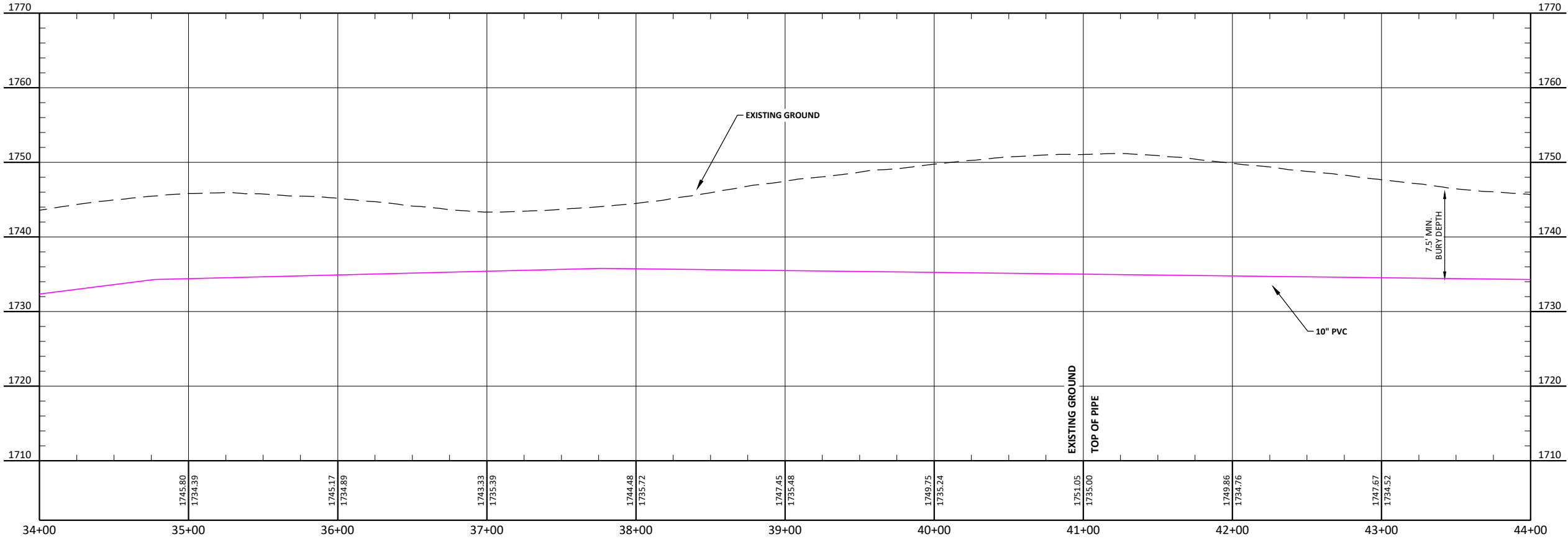
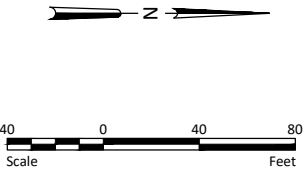
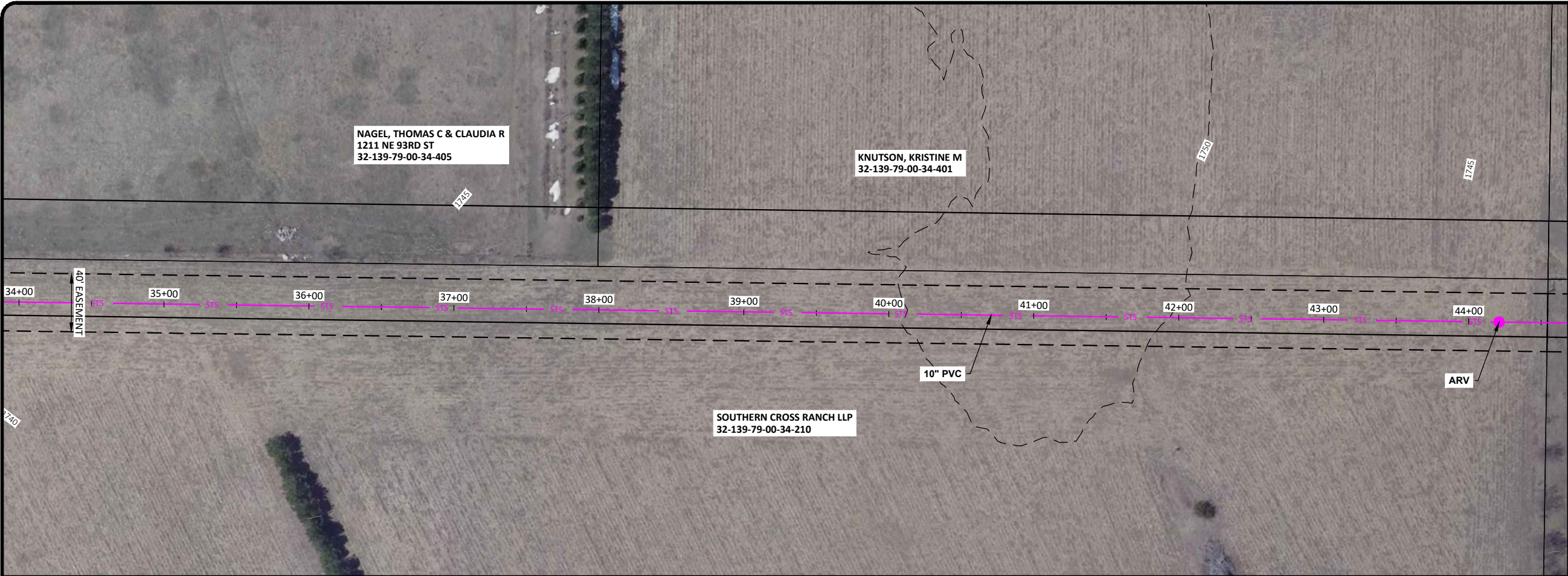


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Checked by TJ	Scale AS SHOWN

MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

PIPELINE PLAN & PROFILE IV
PROJECT NO. 1032-0200

SHEET
9



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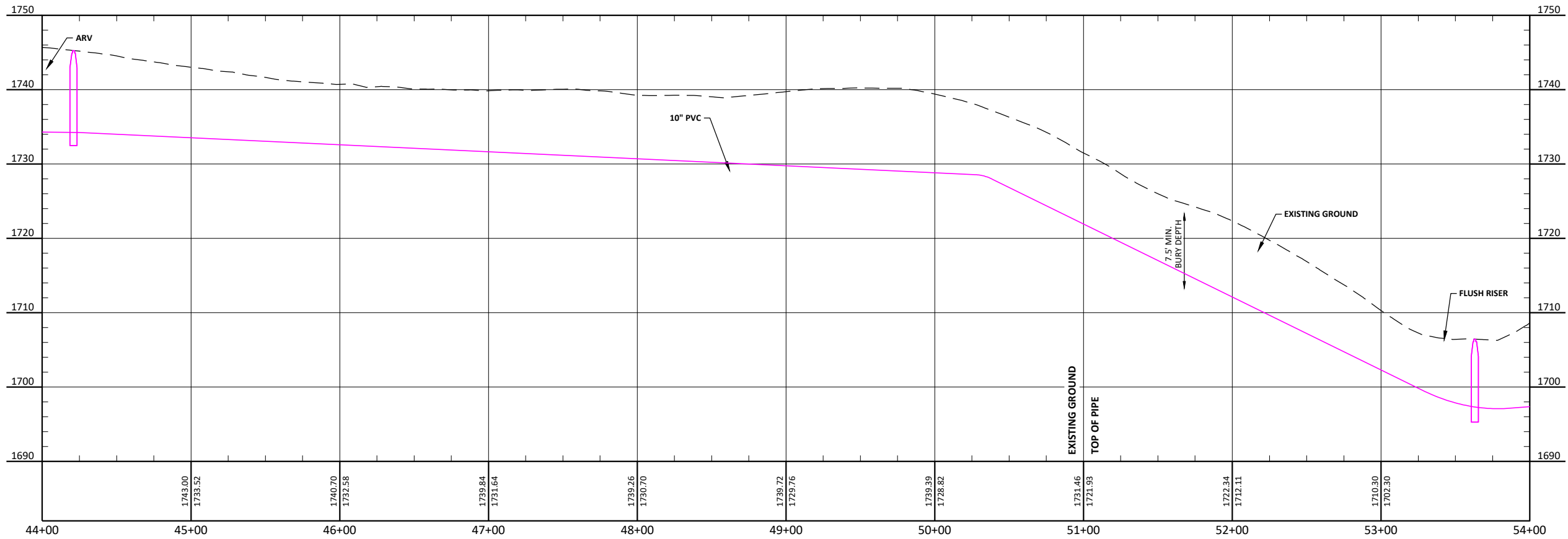
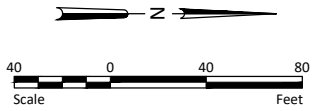
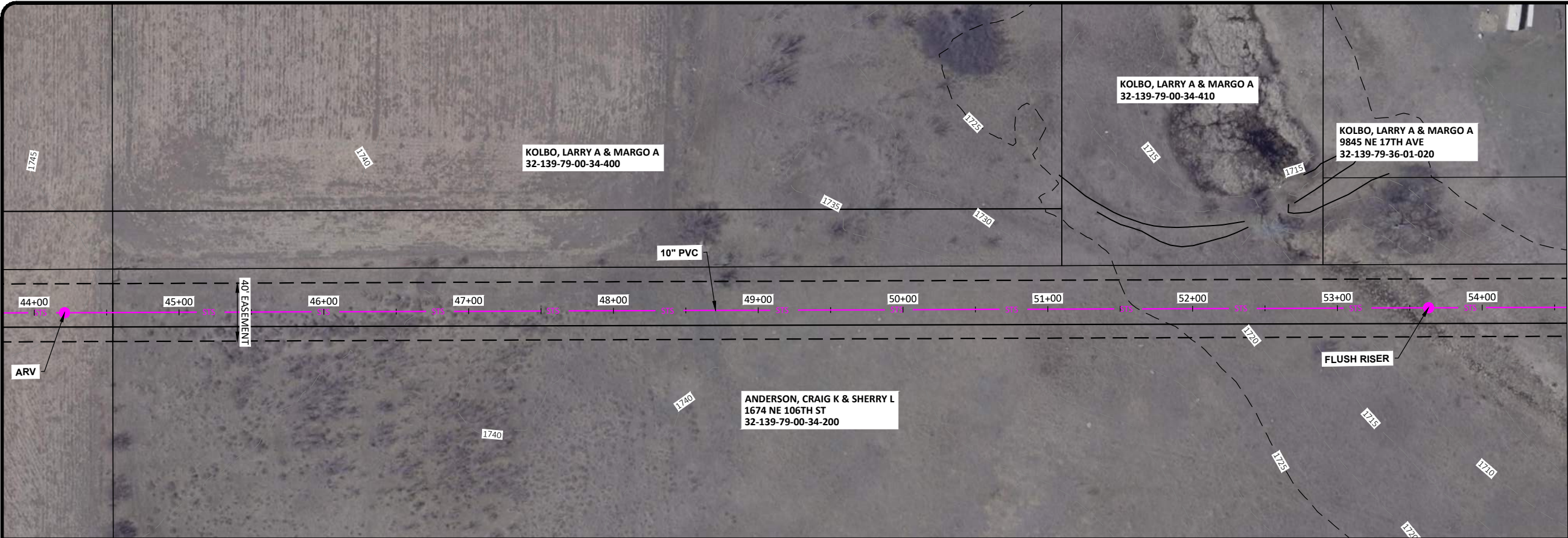


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MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

PIPELINE PLAN & PROFILE V
PROJECT NO. 1032-0200

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10



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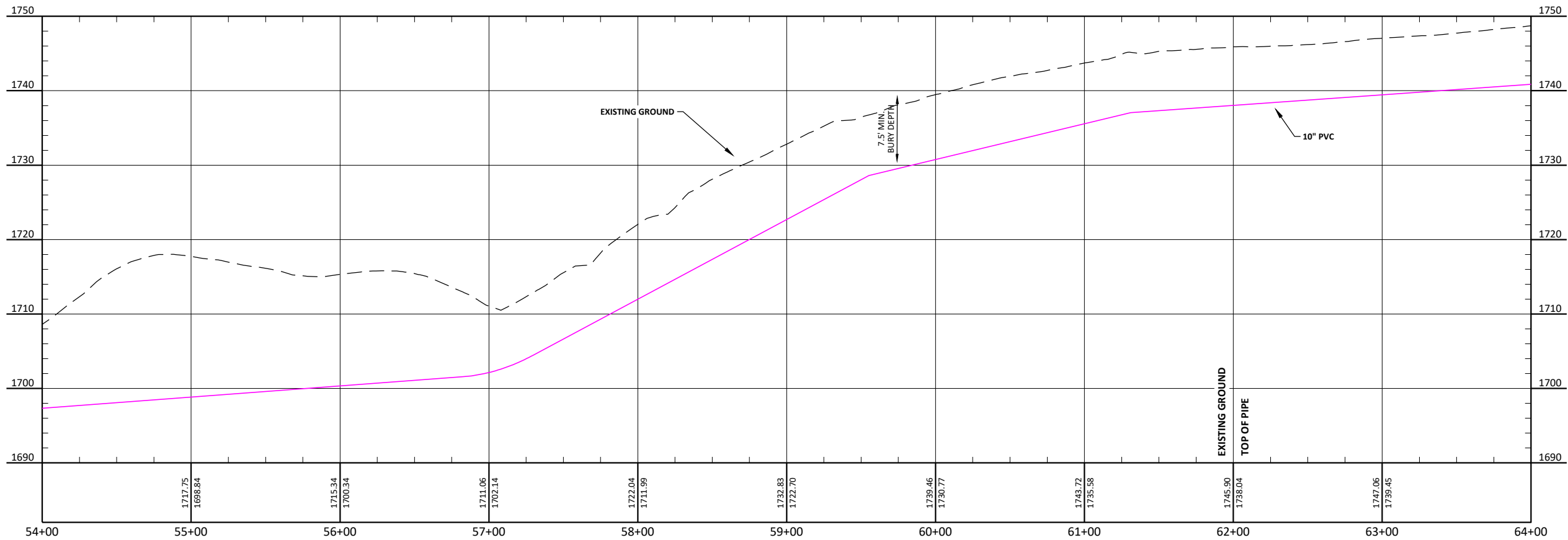
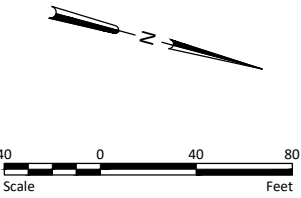
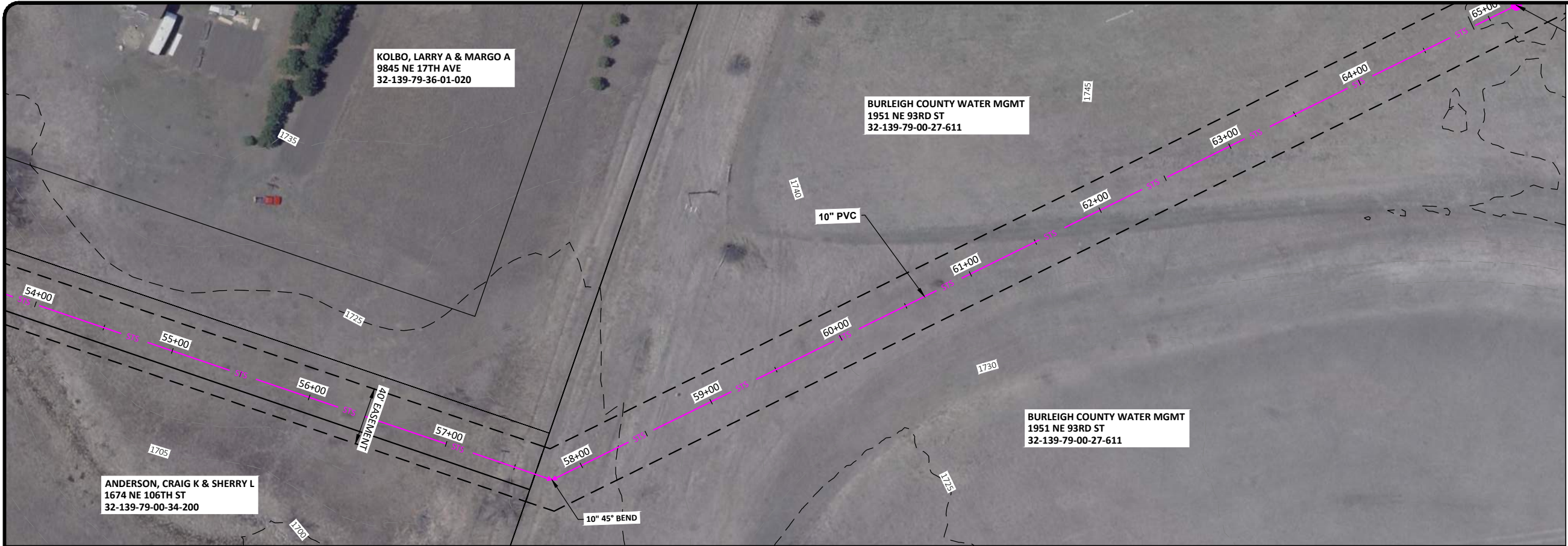


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TJ	AS SHOWN

MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

PIPELINE PLAN & PROFILE VI
PROJECT NO. 1032-0200

SHEET
11



PRELIMINARY
NOT FOR CONSTRUCTION

No.	Revision	Date	By



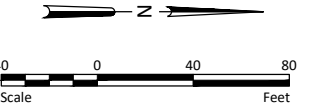
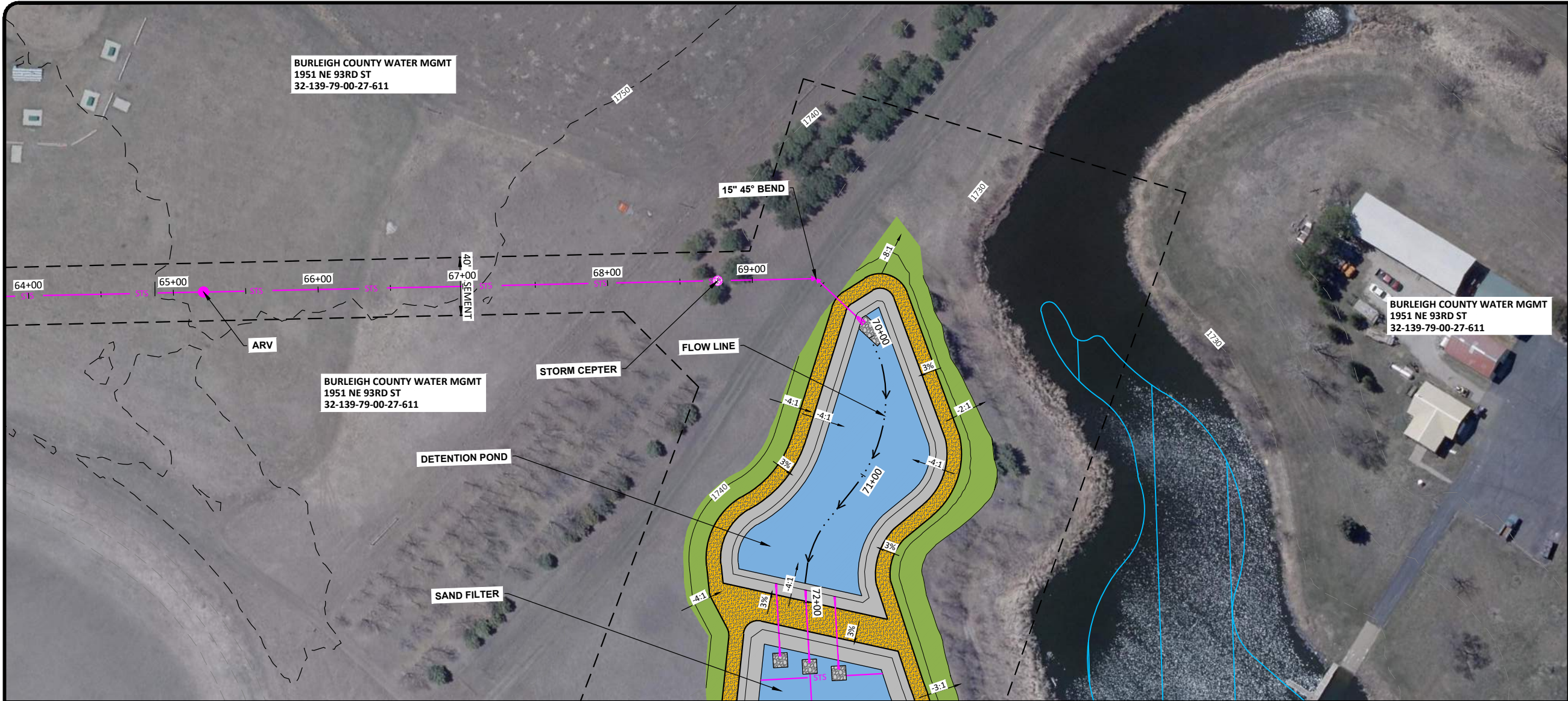
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MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

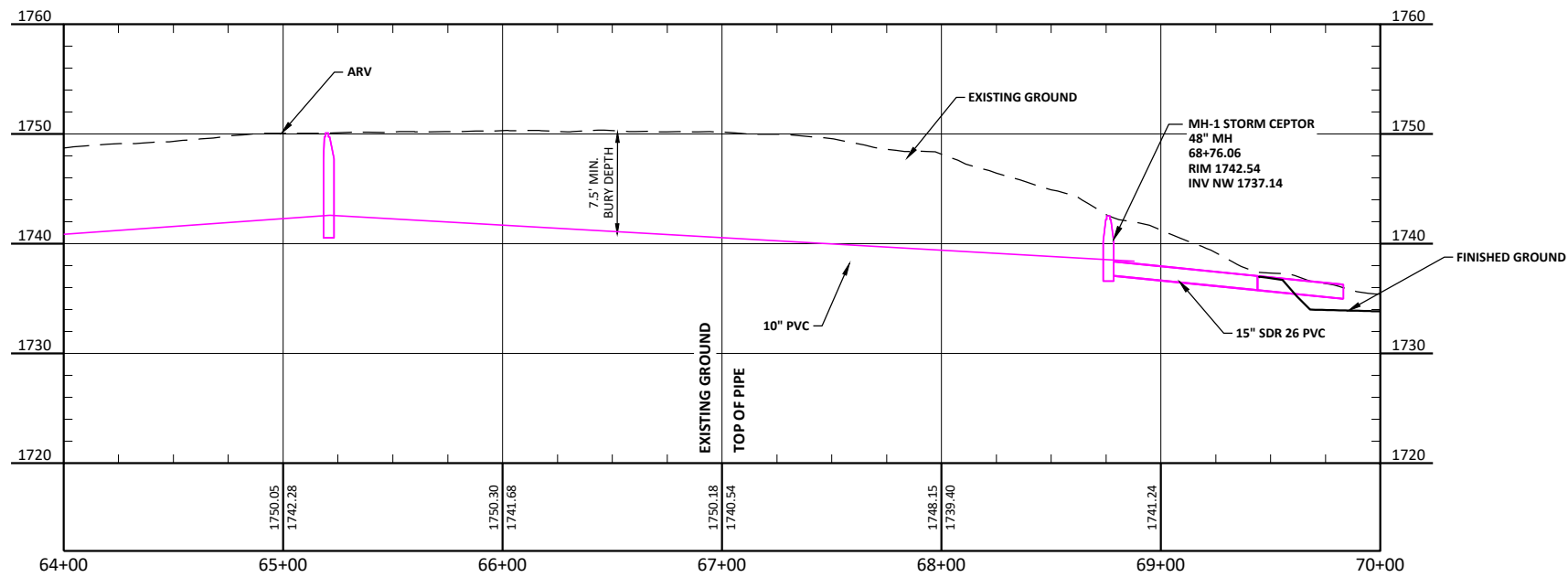
PIPELINE PLAN & PROFILE VII
PROJECT NO. 1032-0200

SHEET
12

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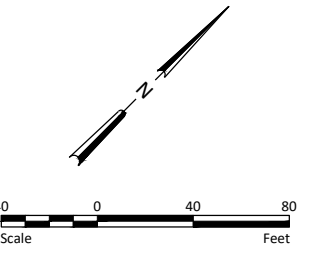
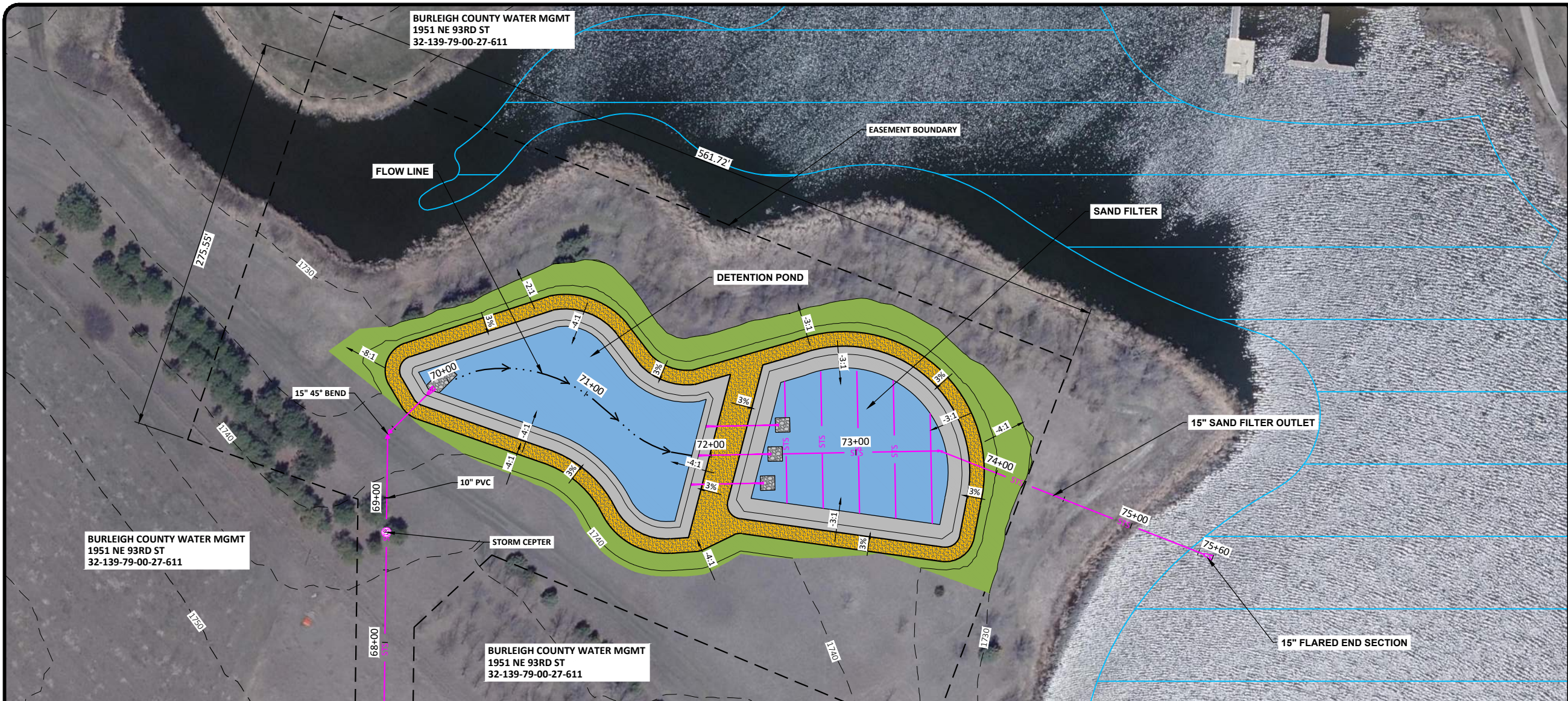
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MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

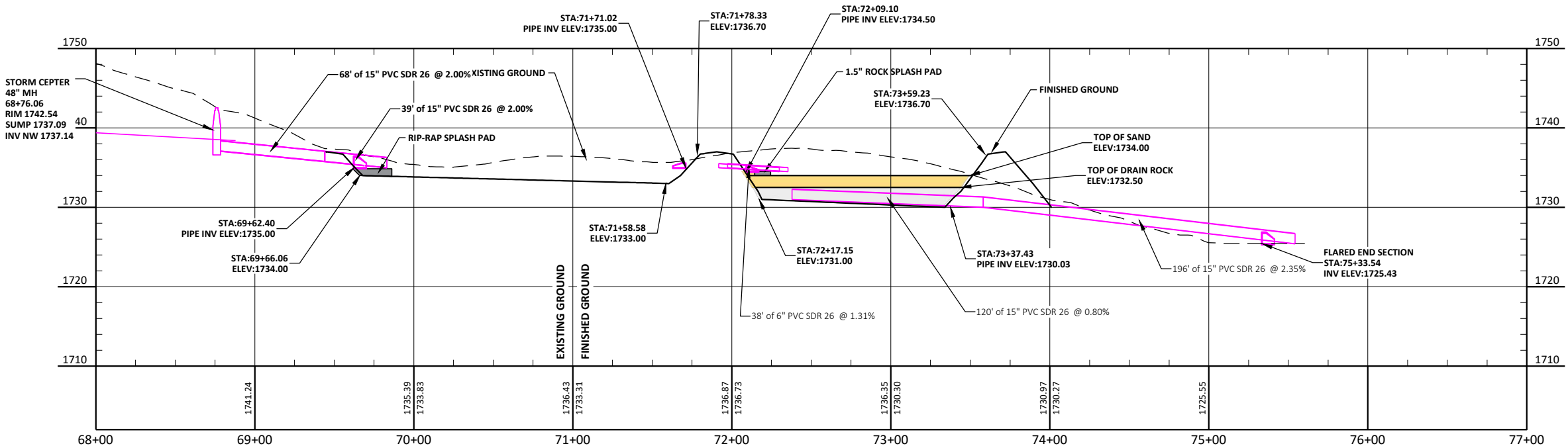
PIPELINE PLAN & PROFILE VIII
PROJECT NO. 1032-0200

SHEET
13

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PRELIMINARY
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EARTHWORK VOLUMES:
CUT: 4,220 CY CUT FACTOR: 1.0
FILL: 2,893 CY FILL FACTOR: 1.0
NET: 1,327 CY (CUT)

No.	Revision	Date	By



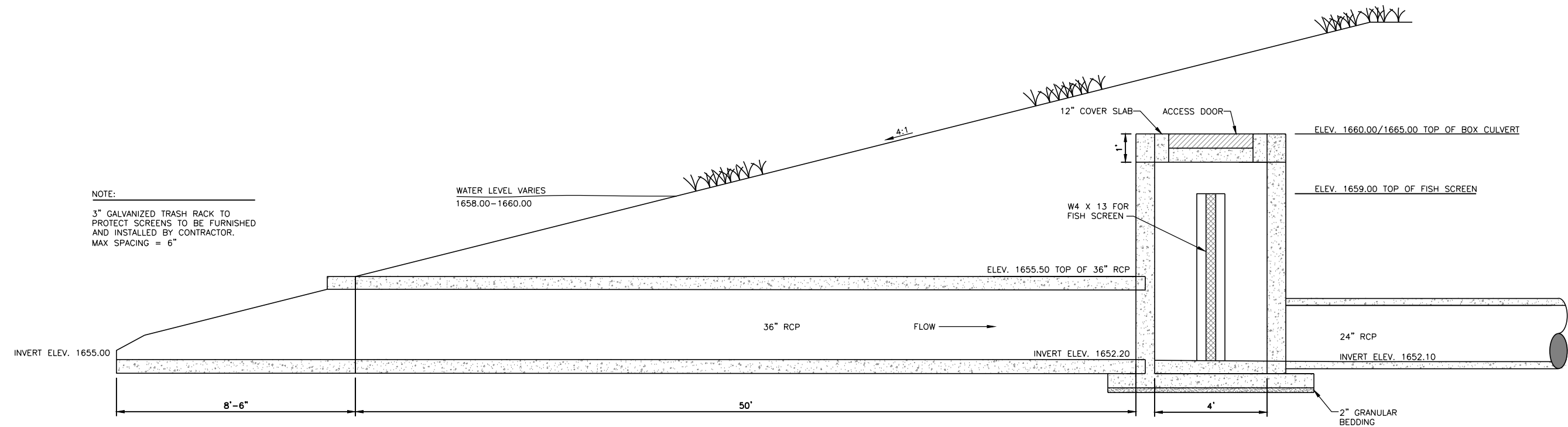
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MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

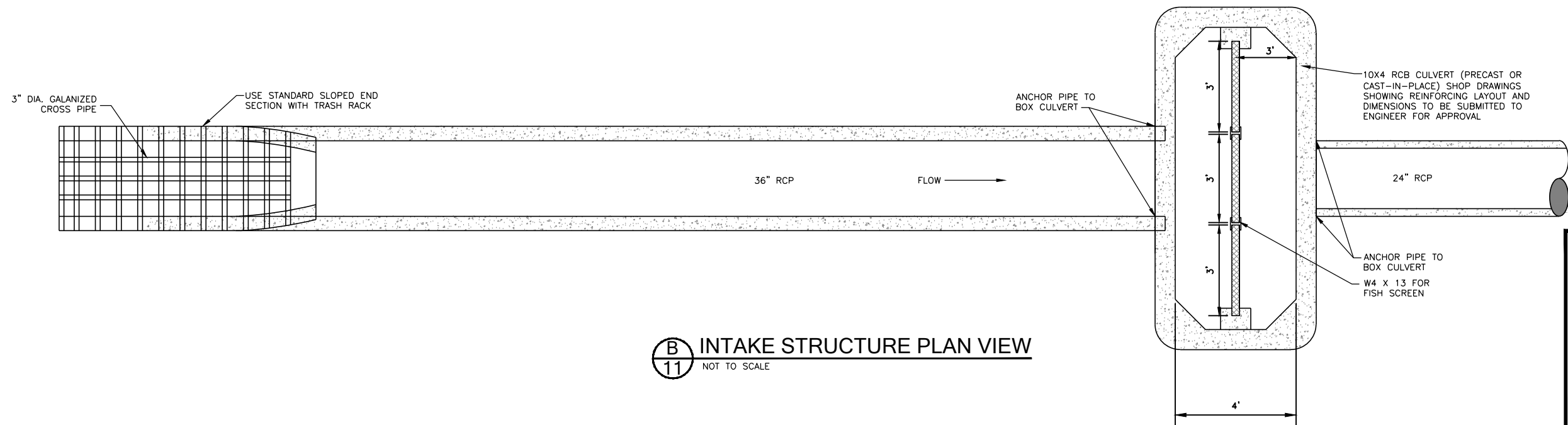
PIPELINE PLAN & PROFILE IX
PROJECT NO. 1032-0200

SHEET
14

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A
11 INTAKE STRUCTURE ELEVATION VIEW
NOT TO SCALE



B
11 INTAKE STRUCTURE PLAN VIEW
NOT TO SCALE

PRELIMINARY
NOT FOR CONSTRUCTION

No.	Revision	Date	By



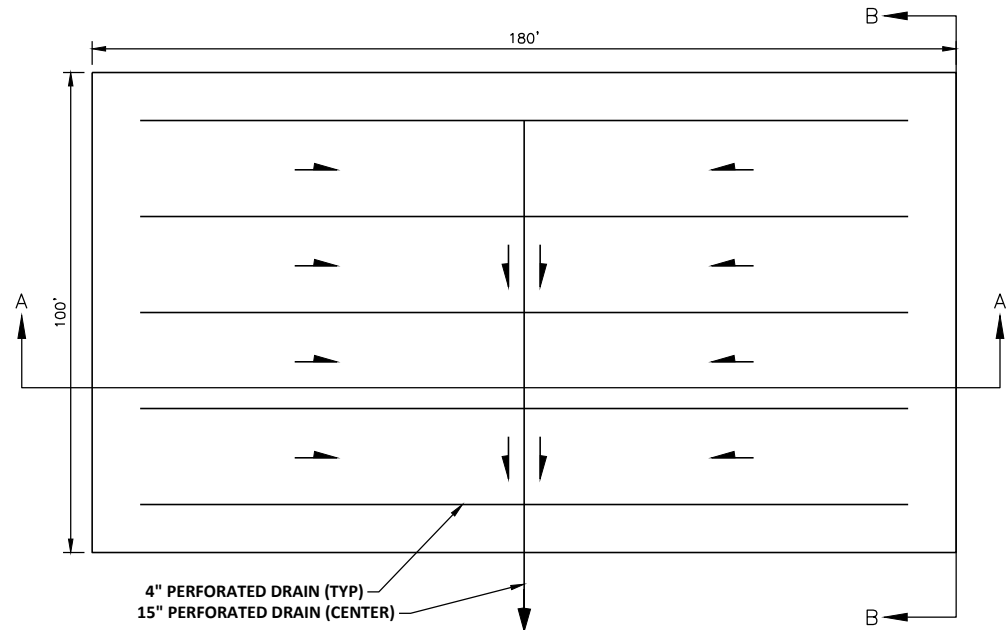
Drawn by CD JP	Date 5-16-24
Checked by TJ	Scale AS SHOWN

MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

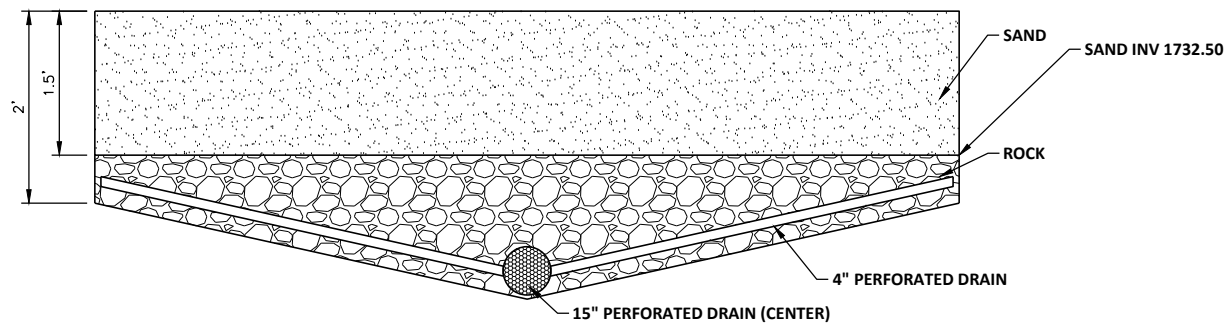
INTAKE STRUCTURE DETAILS
PROJECT NO. 1032-0200

SHEET
15

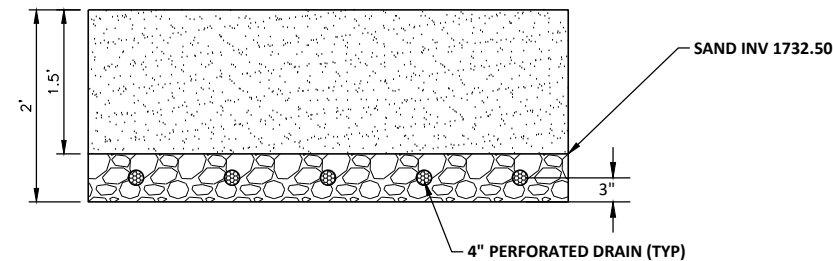
H:\JRW\1000\1032\1032_0200\CAD\Alternate 7\Plans\Sand Filter Details.dwg:Sand Filter Details-3/25/2025 10:17 AM-[pegors]



A
13
PLAN VIEW
NOT TO SCALE



B
13
SECTION A-A
NOT TO SCALE



C
13
SECTION B-B
NOT TO SCALE

PRELIMINARY
NOT FOR CONSTRUCTION

No.	Revision	Date	By



Drawn by CD JP	Date 5-16-24
Checked by TJ	Scale AS SHOWN

MCDOWELL DAM SUPPLEMENTAL WATER SUPPLY
BURLEIGH COUNTY WATER RESOURCE DISTRICT
BURLEIGH COUNTY, ND

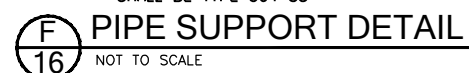
SAND FILTER DETAILS
PROJECT NO. 1032-0200

SHEET
16

1. MARKER POST
PER DETAIL B/GC-2.
2. POGO POST RECEIVER ON
STEPS FOR BILCO POGO-POLE
PORTABLE SAFETY POST.



NOTES: 1. DETERMINE THRUST BLOCK DIMENSIONS BASED ON:
a. THE ACTUAL TEST PRESSURE AT THE FITTING OR
100 PSI, WHICHEVER IS GREATER.
b. AN ALLOWABLE SOIL CONTACT PRESSURE OF 2,000 PSF



PRELIMINARY
NOT FOR CONSTRUCTION



Communications Functional Exercise

After-Action Report/Improvement Plan
October 28, 2025

The After-Action Report/Improvement Plan (AAR/IP) aligns exercise objectives with preparedness doctrine to include the National Preparedness Goal and related frameworks and guidance. Exercise information required for preparedness reporting and trend analysis is included; users are encouraged to add additional sections as needed to support their own organizational needs.

EXERCISE OVERVIEW

Exercise Name	Burleigh County Water Resource District Communications
Exercise Dates	October 28, 2025, 8:30 AM Start Time
Scope	This exercise is a functional exercise. Exercise play is limited to the presented scenario.
Mission Area(s)	Response
Core Capabilities	Operational Communications
Objectives	<p>Exercise the McDowell Dam Emergency Action Plan</p> <ul style="list-style-type: none">• Roles and Responsibility• Emergency Level Determination• Notification and Communication• Expected Actions• Termination
Threat or Hazard	Flood - Dam Failure
Scenario	Appendix C
Sponsor	Burleigh County Emergency Management
Participating Organizations	Burleigh County Emergency Management Burleigh County Water Resource District Board
Point of Contact	Mary H. Senger, Director Burleigh County Emergency Management 4200 Coleman St Bismarck, ND 58503 701.222.6727 msenger@nd.gov

ANALYSIS OF CORE CAPABILITIES

Aligning exercise objectives and core capabilities provides a consistent taxonomy for evaluation that transcends individual exercises to support preparedness reporting and trend analysis. Table 1 includes the exercise objectives, aligned core capabilities, and performance ratings for each core capability as observed during the exercise and determined by the evaluation team.

Objective	Core Capability	Performed without Challenges (P)	Performed with Some Challenges (S)	Performed with Major Challenges (M)	Unable to be Performed (U)
Response	Operational Communications – Emergency Level Determination		X		
	Operational Communications – Contacts		X		
	Operational Communications – Water Board Expected Actions		X		
	Operational Communications – EAP Operations Termination Responsibility		X		
Ratings Definitions: <ul style="list-style-type: none"> Performed without Challenges (P): The targets and critical tasks associated with the core capability were completed in a manner that achieved the objective(s) and did not negatively impact the performance of other activities. Performance of this activity did not contribute to additional health and/or safety risks for the public or for emergency workers, and it was conducted in accordance with applicable plans, policies, procedures, regulations, and laws. Performed with Some Challenges (S): The targets and critical tasks associated with the core capability were completed in a manner that achieved the objective(s) and did not negatively impact the performance of other activities. Performance of this activity did not contribute to additional health and/or safety risks for the public or for emergency workers, and it was conducted in accordance with applicable plans, policies, procedures, regulations, and laws. However, opportunities to enhance effectiveness and/or efficiency were identified. Performed with Major Challenges (M): The targets and critical tasks associated with the core capability were completed in a manner that achieved the objective(s), but some or all of the following were observed: demonstrated performance had a negative impact on the performance of other activities; contributed to additional health and/or safety risks for the public or for emergency workers; and/or was not conducted in accordance with applicable plans, policies, procedures, regulations, and laws. Unable to be Performed (U): The targets and critical tasks associated with the core capability were not performed in a manner that achieved the objective(s). 					

Table 1. Summary of Core Capability Performance

The following sections provide an overview of the performance related to each exercise objective and associated core capability, highlighting strengths and areas for improvement.

Response

The strengths and areas for improvement for each core capability aligned to this objective are described in this section.

Operational Communications – Emergency Level Determination

Strengths

The partial capability level can be attributed to the following strengths:

Strength 1: McDowell Dam Emergency Operations Plan developed

Strength 2: Knowledge of McDowell Dam

Areas for Improvement

The following areas require improvement to achieve the full capability level:

Area for Improvement 1: Difficulties determining Emergency Level for scenario without having the Emergency Action Plan. Review plan regularly and have in electronic format on portable device(s).

Operational Communications – Contacts

Strengths

The partial capability level can be attributed to the following strengths:

Strength 1: McDowell Dam Emergency Operations Plan developed

Strength 2: Knowledge of main players and names

Areas for Improvement

The following areas require improvement to achieve the full capability level:

Area for Improvement 1: Update the contact list in the Emergency Action Plan (Table 2) and wherever referenced throughout the Plan. Principal contacts have changed and/or no longer employed by the entity.

Area for Improvement 2: Update the website contact information. Chuck Mischel is listed on the website with a cell number that is no longer in service, and is not listed in the Emergency Action Plan (Table 2)

Area for Improvement 3: Emergency Management and Houston Engineering (Michael Gunsch) mentioned; however, not primary contacts. Review plan regularly and have in electronic format on portable device(s).

Operational Communications – Water Board Expected Actions

Strengths

The partial capability level can be attributed to the following strengths:

Strength 1: McDowell Dam Emergency Operations Plan developed

Strength 2: Knowledge of McDowell Dam

Strength 3: Respondents generally answered with some form of risk assessment.

Areas for Improvement

The following areas require improvement to achieve the full capability level:

Area for Improvement 1: Review plan regularly and have in electronic format on portable device(s).

Operational Communications – EAP Operations Termination Responsibility

Strengths

The partial capability level can be attributed to the following strengths:

Strength 1: McDowell Dam Emergency Operations Plan developed

Strength 2: Knowledge of main players and names

Areas for Improvement

The following areas require improvement to achieve the full capability level:

Area for Improvement 1: County and Emergency Management mentioned. Review plan regularly and have in electronic format on portable device(s).

APPENDIX A: IMPROVEMENT PLAN

This IP has been developed specifically for the Burleigh County Water Resource District as a result of the Communications Exercise conducted on October 28, 2025.

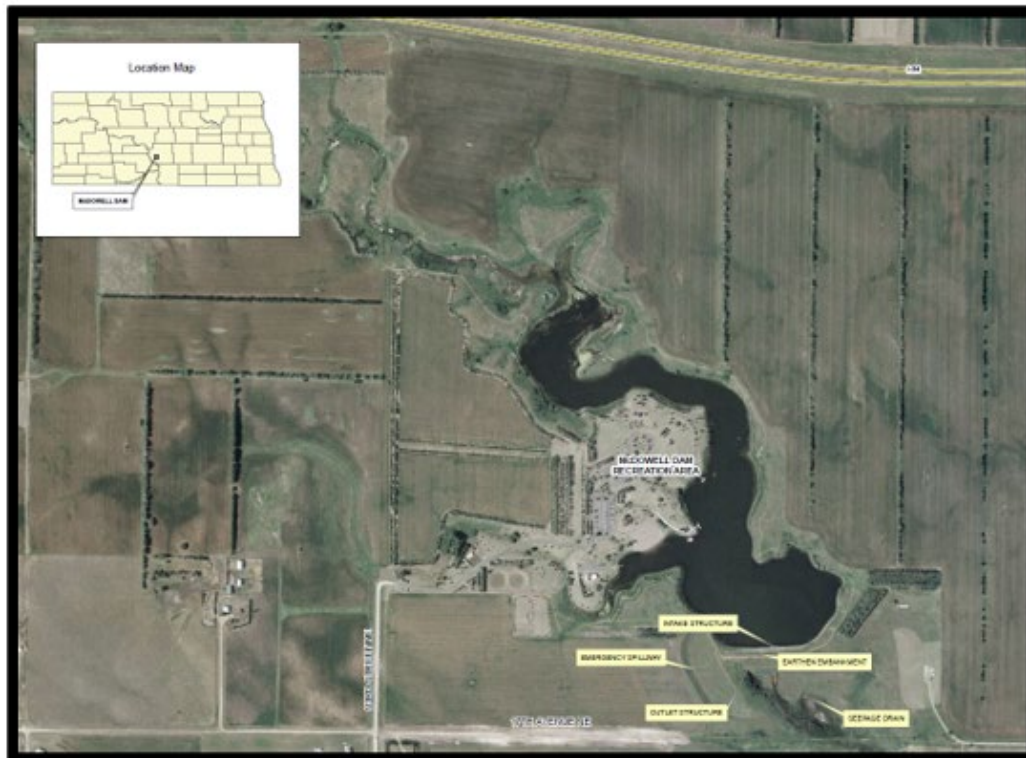
Core Capability	Issue/Area for Improvement	Corrective Action	Capability Element ¹	Primary Responsible Organization	Organization POC	Start Date	Completion Date
Core Capability Response - Operational Communications	Emergency Level Determination]	Review plan regularly and have in electronic format on portable device(s).	Training	Water Board	Chair	10-28-25	Ongoing
	Contacts	Update Table 2 in EAP	Planning	Water Board	Chair	10-28-25	Ongoing
		Update website contact information	Planning	Water Board	Chair	10-28-25	Ongoing
		Review plan regularly and have in electronic format on portable device(s).	Training	Water Board	Chair	10-28-25	Ongoing
	Water Board Expected Actions	Review plan regularly and have in electronic format on portable device(s).	Training	Water Board	Chair	10-28-25	Ongoing
	Termination Responsibility	Review plan regularly and have in electronic format on portable device(s).	Training	Water Board	Chair	10-28-25	Ongoing

¹ Capability Elements are: Planning, Organization, Equipment, Training, or Exercise.

APPENDIX B: EXERCISE PARTICIPANTS

Participating Organizations	
County	
Mary Senger, Burleigh County Emergency Management	
Kathleen Jones, Burleigh County Water Resource District	
Dennis Reep, Burleigh County Water Resource District	
Roger Smith, Burleigh County Water Resource District	

APPENDIX C: SCENARIO



McDowell Dam Emergency Action Plan

No-Notice Communication Drill

2025



Prepared by Burleigh County Emergency Management, 222-6727 in coordination with stakeholders.

SCENARIO

A near weeklong rain has resulted in flash floods throughout Burleigh County. Heavy rains continue and are forecast for the next 3-5 days. The Central Dakota Communications Center (911 or CenCom) receives a report of rapidly, rising water in McDowell Dam. On-site Deputy reports the reservoir level has reached the top of the embankment and rising.

What is the Emergency Level? – EAP Page 9

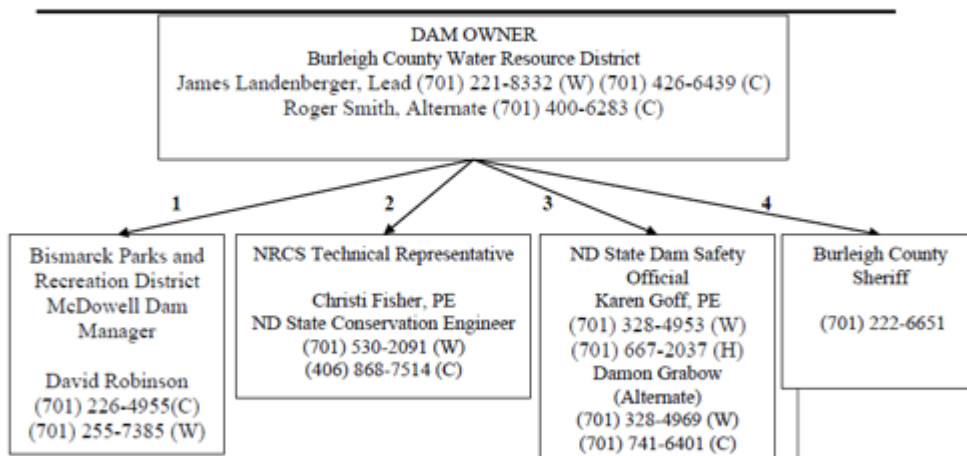
Potential for Emergency Level 2 – Potential Dam Failure Situation; Rapidly Developing

“Emergency Level 2; Potential dam failure situation, rapidly developing:

This situation may eventually escalate to cause dam failure or flooding downstream, but there is no immediate danger of dam failure. Level 2 emergencies may simply include flow over the spillway which results in downstream flooding of areas near the channel and road overtopping. Emergency services should be on alert to initiate evacuations or road closures if the flooding increases. When a Level 2 situation occurs, the NRCS Technical Representatives and ND State Dam Safety Official should be contacted to investigate and recommend appropriate actions intended to prevent dam failure. The Burleigh County Sheriff should also be notified of the emergency situation. The Dam Owner needs to institute the recommended remedial actions, see *Locally Available Resources* (Appendix B-1), and continue to monitor and record any changes that occur, and report them to the NRCS Technical Representatives, State Dam Safety Officials, and the Sheriff. If the situation should worsen and failure becomes imminent, the Sheriff should be immediately apprised of the evolving situation and should immediately initiate evacuations.”

Notification and Communication – EAP Page 17

EMERGENCY EVENT POTENTIAL DAM FAILURE SITUATION, RAPIDLY DEVELOPING



Calling tree continues

Expected Actions – EAP Page 20

1. The Dam Owner should contact the NRCS Technical Representative and the State Dam Safety Official to investigate the situation and assist with any immediate actions.
2. The Dam Owner should contact the Sheriff to inform him an Emergency Level 2 has been activated, and, if the situation worsens, road closures and evacuations may be required. Preparations should be made for possible road closures and evacuations.
3. The Dam Owner shall continue contact with the Sheriff and report any changes that occur.
4. The Dam Owner should inspect the dam if time permits. At a minimum, inspect the full length of the upstream slope, crest, downstream toe, and downstream slope, intake structures, and foundation drain for any warning signs of potential failure. Check for seepage, cracking or settlement and report any discoveries. Also check the abutments, reservoir area, and downstream channel for any changes. If conditions worsen, determine the emergency level of the situation.
5. The Dam Owner shall record all observations and actions taken on the *Event Log Form* (Appendix A-2). Record all contacts that were made on the *Contact Checklist* (Appendix A-1). If possible, document the situation with photographs and video. Video is preferred to distinguish water flow and assist with after-action reviews.
6. The Dam Owner shall initiate remedial actions, if time permits.

The Burleigh County Water Resource District will:

- Inspect the dam if time permits.
- Record all observations and actions on the “Event Log Form”
- Record all contacts made on the “Contact Checklist”
- Document situation with photographs and video.
- Initiate remedial actions if time permits.

Termination Responsibilities – EAP Page 22

The State Dam Safety Official is the responsible party for terminating EAP operations and reporting this decision to the Dam Owner. Once EAP operations have been terminated, the people on the notification flowchart will be responsible for informing the same group of personnel notified during the initiation of the emergency event that the emergency has been resolved.

If an Emergency Level 3 event was declared but did not cause the dam to fail, the State Dam Safety Official will inspect the dam or order the inspection to determine if the aftermath conditions could potentially result in injury, property damage or loss of life. The State Dam Safety Official will terminate EAP operations only if it is determined that conditions do not pose a threat to people or property.

The Dam Owner shall assure that the *Dam Safety Emergency Situation Report* (Appendix A-3) is completed to document the emergency event and all actions that were taken. The Burleigh County Water Resource District shall distribute copies of the completed report to the NRCS State Conservation Engineer and State Dam Safety Official.

Page 2 of 2

APPENDIX D: EXERCISE NOTES

Summary: Main deficit is knowledge of roles and responsibilities in the Emergency Action Plan (EAP); however, regular review can assist along with having electronic copy available on portable device for reference. Contact information needs to be updated in the EAP and website.

8:30 AM – Chuck Mischel

No Contact

Cell number listed on the website is no longer in service. No other phone numbers listed.

Name and contact information not listed in the Emergency Action Plan, Table 2: Emergency, Services Contacts (Page 19)

8:32 AM – Kathleen Jones

What is the emergency level?

Level 1 initially. Provided additional information and then decided on Level 2.

Who would you contact?

Jerry Heiser, Water Commission

Sheriff

What are the expected actions of the Water Board?

Inspect dam

Ensure contact made with James Landenberger, Water Commission, and Sheriff

Who is responsible for terminating EAP operations?

County

Make sure public is notified (automatic notification system)

8:47 AM – Dennis Reep

What is the emergency level?

Category 3 initially. Provided additional information and then decided on Level 2.

Who would you contact?

Emergency Management Office

Sheriff

Support staff and engineering firm (Houston Engineering)

Dam Safety Officer - Karen Goff

What are the expected actions of the Water Board?

Confirm downstream reach maps are available to Emergency Management and Sheriff

Engineering consultant available for analyses to supplement map

Who is responsible for terminating EAP operations?

Emergency Management

8:56 AM – Roger Smith

What is the emergency level?

Emergency Level 3

Noted he hasn't seen dam breach analysis. He was informed breach maps are available in the Emergency Action Plan; however, he stated he hasn't seen them.

Who would you contact?

Sheriff if evacuation required

Mike Gunsch – Engineer (would know immediately who else to call, more familiar with EAP)

What are the expected actions of the Water Board?

Risk assessment

Determination after risk assessment

Who is responsible for terminating EAP operations?

James Landenberger


NRCS – since they designed the dam

9:05 AM– James Landenberger

No Contact

Cell – 426-6439 voicemail

Office – 221-8332 voicemail



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Board of Managers

[Burleigh County Water Resource District Description Statement](#)

The Burleigh County Water Resource District Board (Board) at their January 8, 2025 meeting has reorganized and elected new officers for 2025. The following is a summary of their address, year of appointment, term of office and position.

James Landenberger Chairman 3456 E Century Avenue Bismarck, 58503 (701) 426-6439 (C) james.landenberger@bartwest.com	Roger Smith Vice-Chairman 2205 E Ave F Bismarck, 58501 (701) 400-6283 (O) rsmithbcwrd@gmail.com
Dennis Reep Secretary/Treasurer 2213 East Ave F Bismarck, 58501 (701) 557-9621 (O) (701) 223-7052 (H) (701) 595-2142 (C) dwrburleighwrd@gmail.com	Kathleen Jones Manager 4380 Wildwood St Bismarck, 58503 (701) 400-7129 (O) kjathome@midco.net
Chuck Mischel Manager 2706 Berkshire Dr Bismarck, North Dakota 58503 (701) 220-5484 (C) aceofclubs@bis.midco.net	Wendy Egli Bookkeeper/Admin Secretary Fronteer Professional Services, Inc 1838 E Interstate Ave, Ste B Bismarck, 58503 (701) 354-1501 (O) BCWRD@midco.net

Source: <https://www.bcwrd.org/contact-us/directors>

January 8, 2025

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

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

Project	Lead	Alternate
Hay Creek Watershed/Greenway	Chuck Mischel	Dennis Reep
Burnt Creek Watershed/Floodway	Kathleen Jones	Dennis Reep
McDowell Dam Recreation Area	Kathleen Jones	Chuck Mischel
Missouri River Joint Board	Roger Smith	Dennis Reep
Apple Creek Watershed	Roger Smith	James Landenberger
Landowner Complaints	Kathleen Jones	Roger Smith Chuck Mischel
Department of Water Resources Liaison	Dennis Reep	Roger Smith
MPO (Bis-Man Metropolitan Planning)	Chuck Mischel	Roger Smith
Fox Island Projects	James Landenberger	Dennis Reep
Missouri River Correctional Center	James Landenberger	Dennis Reep
Sibley Island Flood Control	Dennis Reep	Roger Smith
ND Water Users	Dennis Reep	James Landenberger
ND Water Resource Board of Directors	Dennis Reep	James Landenberger
ND Irrigation	Chuck Mischel	Roger Smith
ND Rural Water Districts	Chuck Mischel	James Landenberger
Ward/Ash Coulee	Roger Smith	Kathleen Jones
Budget	Dennis Reep	James Landenberger
Brookfield Estates Flood Control Project	Kathleen Jones	Chuck Mischel
Country Creek 3rd	Roger Smith	Kathleen Jones
Hogue Island	Kathleen Jones	James Landenberger

Source: <https://www.bcwr.org/contact-us/directors>

Balance Sheet

As of October 31, 2025

	Oct 31, 25
ASSETS	
Current Assets	
Checking/Savings	
10900 · Bravera Bank Center Checking	1,729,406.72
10950 · Designated Reserve Funds	700,443.26
10980 · Bravera Wealth Fund	2,467,210.79
Total Checking/Savings	4,897,060.77
Other Current Assets	
11010 · Taxes Receivable	13,208.28
Total Other Current Assets	13,208.28
Total Current Assets	4,910,269.05
Fixed Assets	
15005 · Land	112,481.50
15010 · Infrastructure	6,679,992.53
15015 · Land Improvements	1,822,773.62
15020 · Buildings	202,450.43
15025 · Office Furniture & Equipment	207,082.57
15051 · Acc Depr - Infrastructure	-889,503.06
15052 · Acc Depr - Land Improvements	-1,221,170.33
15053 · Acc Depr - Building	-156,945.38
15054 · Acc Depr - Office Furn & Equip	-150,038.42
Total Fixed Assets	6,607,123.46
Other Assets	
11100 · Certified Special Assess Rec'bl	119,767.12
11150 · Uncertified Special Assess Rec	1,656,758.73
Total Other Assets	1,776,525.85
TOTAL ASSETS	13,293,918.36
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	83,921.53
Total Accounts Payable	83,921.53
Other Current Liabilities	
24001 · Accrued Payroll Taxes	853.60
Total Other Current Liabilities	853.60
Total Current Liabilities	84,775.13
Long Term Liabilities	
23200 · Rehab Apple Valley Waste Water	105,000.00
237 · Burnt Creek Floodway	210,000.00
23750 · Hogue Island	455,000.00
23800 · Missouri River Correctional Cen	210,000.00
23900 · Fox Island Improvement	1,080,000.00
25000 · Bond Discount	-20,280.00
Total Long Term Liabilities	2,039,720.00
Total Liabilities	2,124,495.13

Burleigh County Water Resource District (BCWRD)
Balance Sheet
As of October 31, 2025

	Oct 31, 25
Equity	
32000 · Retained Earnings	10,392,532.28
Net Income	776,890.95
Total Equity	11,169,423.23
TOTAL LIABILITIES & EQUITY	13,293,918.36

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

O&M Funds

Brookfield Estates	\$ 2,963.74	
Burnt Creek	\$ 84,730.81	
Country Creek	\$ 3,304.34	
Fox Island	\$ 34,805.11	
Hogue Island	\$ -	
Total O&M Funds		\$125,804.00

Special Assessment Districts

Apple Valley	\$ 9,562.85	
Fox Island	\$ 55,426.03	
Hogue Island	\$180,745.92	
MRCC	\$ (3,054.41)	
Total Special Assessment Funds		\$242,680.39

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

Total Designated Funds	<u><u>\$1,243,484.39</u></u> *
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*These funds are held in either the Designated Reserve fund or the Bravera Wealth Fund

Burleigh County Water Resource District (BCWRD)

Profit & Loss by Class

January through October 2025

	TOTAL	- General	Apple Valley	Brookfield Est.	Burnt Creek Floodway	Country Ridge/Creek	Fox Island	Hoge Island	McDowell Dam	MRCC	Sibley Island	TOTAL
Income												
31110 · Real Estate Tax	937,952.11	937,952.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	937,952.11
36110 · Interest	125,730.62	125,730.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,730.62
36210 · McDowell Dam Recreation Income	8,114.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,114.84	0.00	0.00	8,114.84
43610 · State Aid Distribution	41,262.09	41,262.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,262.09
43810 · Reimbursements	447,730.34	10,000.00	11,829.10	49.70	60,041.39	46.27	108,164.26	209,724.18	20,793.80	27,081.64	0.00	447,730.34
46910 · Misc Revenue	47,252.39	1,097.00	0.00	0.00	0.00	0.00	0.00	0.00	46,155.39	0.00	0.00	47,252.39
Total Income	1,608,042.39	1,116,041.82	11,829.10	49.70	60,041.39	46.27	108,164.26	209,724.18	75,064.03	27,081.64	0.00	1,608,042.39
Gross Profit	1,608,042.39	1,116,041.82	11,829.10	49.70	60,041.39	46.27	108,164.26	209,724.18	75,064.03	27,081.64	0.00	1,608,042.39
Expense												
111 · Payroll Expenses												
111A · Wages/Stipends	22,617.00	22,617.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,617.00
111B · Payroll Taxes	1,876.89	1,876.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.89
111C · Workforce Safety & Insurance	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
111D · Payroll Processing Fees	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Total 111 · Payroll Expenses	25,143.89	25,143.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,143.89
113 · Accounting & Contract Services	23,510.00	23,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,510.00
312 · Legal Fees	10,990.80	10,990.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,990.80
315 · Engineering Administration	20,669.25	20,669.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,669.25
328 · Liability Insurance	7,661.00	7,661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,661.00
341 · Travel	392.47	392.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392.47
376 · Dues & Publications	1,025.00	1,025.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,025.00
411 · Office Expense	7,722.37	7,722.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,722.37
415 · Bank Fees	3,644.64	3,644.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,644.64
50913 · Interest Expense	37,831.26	0.00	3,000.00	0.00	6,300.00	0.00	15,717.50	7,251.26	0.00	5,562.50	0.00	37,831.26
904 · McDowell Dam	203,990.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,990.85	0.00	0.00	203,990.85
905 · McDowell Dam-Capital Improvemen												
905-A · Fresh Water Intake	60,015.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,015.75	0.00	0.00	60,015.75
905 · McDowell Dam-Capital Improvemen - Other	116,729.70	7,202.75	0.00	0.00	0.00	0.00	0.00	0.00	109,526.95	0.00	0.00	116,729.70
Total 905 · McDowell Dam-Capital Improvemen	176,745.45	7,202.75	0.00	0.00	0.00	0.00	0.00	0.00	169,542.70	0.00	0.00	176,745.45
910 · Projects												
Administration	3,320.00	0.00	600.00	0.00	1,095.00	0.00	530.00	0.00	0.00	1,095.00	0.00	3,320.00
Legal Fees	4,234.40	94.80	0.00	0.00	0.00	0.00	0.00	284.40	3,855.20	0.00	0.00	4,234.40
O&M	6,200.00	6,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,200.00
Total 910 · Projects	13,754.40	6,294.80	600.00	0.00	1,095.00	0.00	530.00	284.40	3,855.20	1,095.00	0.00	13,754.40
920 · Continuing Education	1,090.00	1,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,090.00
932 · City/County Watershed Planning	222,283.39	222,283.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,283.39
933 · Missouri River General Services	12,690.25	12,690.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,690.25
934 · Missouri River Bank Stabilizati	6,725.25	6,725.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,725.25
937 · Design/Special Assessment	2,935.00	0.00	0.00	0.00	0.00	0.00	0.00	403.50	0.00	0.00	2,531.50	2,935.00
940 · Operations & Maintenances	18,124.82	2,528.15	0.00	0.00	15,596.67	0.00	0.00	0.00	0.00	0.00	0.00	18,124.82
941 · Stream Gages	4,646.75	4,646.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,646.75
960 · Drainage Complaints	28,689.15	28,689.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,689.15
970 · Storm Water Management Plans	885.45	885.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.45
Total Expense	831,151.44	393,795.36	3,600.00	0.00	22,991.67	0.00	16,247.50	7,939.16	377,388.75	6,657.50	2,531.50	831,151.44
Net Income	776,890.95	722,246.46	8,229.10	49.70	37,049.72	46.27	91,916.76	201,785.02	-302,324.72	20,424.14	-2,531.50	776,890.95

Burleigh County Water Resource District (BCWRD)

Profit & Loss Budget vs. Actual

January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget	% of Budget
Income				
31110 · Real Estate Tax	937,952.11	1,014,000.00	-76,047.89	92.5%
31810 · In Lieu of Tax	0.00	500.00	-500.00	0.0%
33620 · Homestead Credit	0.00	0.00	0.00	0.0%
36110 · Interest	125,730.62	50,000.00	75,730.62	251.5%
36210 · McDowell Dam Recreation Income	8,114.84	25,000.00	-16,885.16	32.5%
36215 · McDowell Dam Land Lease	0.00	3,200.00	-3,200.00	0.0%
43610 · State Aid Distribution	41,262.09	50,000.00	-8,737.91	82.5%
43810 · Reimbursements	447,730.34			
46910 · Misc Revenue	47,252.39	500.00	46,752.39	9,450.5%
Total Income	1,608,042.39	1,143,200.00	464,842.39	140.7%
Gross Profit	1,608,042.39	1,143,200.00	464,842.39	140.7%
Expense				
111 · Payroll Expenses				
111A · Wages/Stipends	22,617.00	30,000.00	-7,383.00	75.4%
111B · Payroll Taxes	1,876.89	3,000.00	-1,123.11	62.6%
111C · Workforce Safety & Insurance	250.00			
111D · Payroll Processing Fees	400.00			
Total 111 · Payroll Expenses	25,143.89	33,000.00	-7,856.11	76.2%
113 · Accounting & Contract Services	23,510.00	32,000.00	-8,490.00	73.5%
114 · Audit	0.00	10,000.00	-10,000.00	0.0%
312 · Legal Fees	10,990.80	24,000.00	-13,009.20	45.8%
315 · Engineering Administration	20,669.25	24,000.00	-3,330.75	86.1%
328 · Liability Insurance	7,661.00	6,000.00	1,661.00	127.7%
341 · Travel	392.47	2,000.00	-1,607.53	19.6%
376 · Dues & Publications	1,025.00	5,000.00	-3,975.00	20.5%
411 · Office Expense	7,722.37	3,000.00	4,722.37	257.4%
415 · Bank Fees	3,644.64			
50913 · Interest Expense	37,831.26			
904 · McDowell Dam	203,990.85	330,000.00	-126,009.15	61.8%
905 · McDowell Dam-Capital Improvemen				
905-A · Fresh Water Intake	60,015.75	100,000.00	-39,984.25	60.0%
905 · McDowell Dam-Capital Improvemen - Other	116,729.70	150,000.00	-33,270.30	77.8%
Total 905 · McDowell Dam-Capital Improvemen	176,745.45	250,000.00	-73,254.55	70.7%
910 · Projects				
Administration	3,320.00			
Legal Fees	4,234.40			
O&M	6,200.00			
910 · Projects - Other	0.00	156,200.00	-156,200.00	0.0%
Total 910 · Projects	13,754.40	156,200.00	-142,445.60	8.8%
911 · Misc	0.00	1,000.00	-1,000.00	0.0%
920 · Continuing Education	1,090.00			
932 · City/County Watershed Planning	222,283.39			
933 · Missouri River General Services	12,690.25	20,000.00	-7,309.75	63.5%
934 · Missouri River Bank Stabilizati	6,725.25			
937 · Design/Special Assessment	2,935.00	200,000.00	-197,065.00	1.5%
940 · Operations & Maintenances	18,124.82	20,000.00	-1,875.18	90.6%
941 · Stream Gages	4,646.75	7,000.00	-2,353.25	66.4%
960 · Drainage Complaints	28,689.15	20,000.00	8,689.15	143.4%
970 · Storm Water Management Plans	885.45			
Total Expense	831,151.44	1,143,200.00	-312,048.56	72.7%
Net Income	776,890.95	0.00	776,890.95	100.0%



BRAVERA

November 4, 2025

Burleigh County Water Resource District
Dennis Reep
PO Box 1255
Bismarck ND 58502

Dennis,

This letter is to certify that at a meeting of the Bravera Bank Board of Directors on October 29, 2025 the pledge of securities to Burleigh County Water Resource District was approved.

The approval of the pledged securities will be reflected in the October 29, 2025, minutes of the Board of Directors. The following information was reviewed as of September 30, 2025.

Deposits	\$ 2,580,197
Required Pledges	\$2,288,217
Par Value Pledged	\$5,100,000
Market Value as of September	\$4,838,021

The "Required Pledges" above has been adjusted to reflect an additional \$250,000 of FDIC coverage for interest bearing demand accounts. If you have any questions, please contact me at 701-483-3241.

Sincerely,

Rhonda Maher
Finance Support
Bravera Bank
220 1st Avenue West
Dickinson, ND 58601
701-483-3241
rmaher@bravera.bank

October 28th, 2025

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

Hi Dennis,

Will you please release the following securities pledged to Burleigh County Water Resource District?

Please sign the form below and return it to me at your earliest convenience.

Thank you,



Kylee Woehl
Internal Operations
Bravera Bank
220 1st Ave West
Dickinson, ND 58601

I authorize the release of the following securities currently pledged;

Description	Par Value	Cusip	Maturity
NORTHFIELD MINN	\$380,000.00	666179DJ2	02/01/33
WATERLOO IOWA	\$345,000.00	941647N62	06/01/27
BRIDGEWATER-EMERY SCH DIST 30-3 S D	\$315,000.00	108627AK6	08/01/26
DES MOINES IA AREA CMNTY COLLEGE XI NE	\$615,000.00	2500972V3	06/01/28
HETTINGER N D PUB SCH DIST NO 13	\$360,000.00	428177AT6	08/01/36

Dennis Reep, Burleigh County Water Resource District

Date



APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM
OFFICE OF THE STATE ENGINEER
REGULATORY DIVISION
SFN 61244 (5/2021)

This application must be submitted to the Water Resource District (WRD) in which the system is located (please visit http://www.swc.nd.gov/info_edu/water_links/nd_resource_boards for contact information).

Failure to complete the application and provide all necessary information may delay or impede approval of this application. The WRD will review this application and notify the applicant of incomplete information within three business days after the application is received.

Location Of Land To Be Tiled				
1/4 NW	Section 33	Township 140N	Range 76W	County Burleigh
1/4 SW	Section 33	Township 140N	Range 76W	County Burleigh
1/4	Section	Township	Range	County
1/4	Section	Township	Range	County
Outlet Information				
1/4 NW	Section 33	Township 140N	Range 76W	County Burleigh
1/4	Section	Township	Range	County
Type Of System Outlet (check all that apply) <input checked="" type="checkbox"/> Gravity - No Control Structure <input type="checkbox"/> Gravity - With Control Structure <input type="checkbox"/> Pump				
Where Does The Outlet Discharge (check all that apply) <input type="checkbox"/> Road Ditch <input type="checkbox"/> Assessment Drain <input checked="" type="checkbox"/> Natural Waterway/Watercourse <input type="checkbox"/> Private Drain <input checked="" type="checkbox"/> Pond, Slough, Or Lake <input checked="" type="checkbox"/> Other (Explain) <u>97th ave NE</u>				
Other Information				
WRD In Which System Is Located Burleigh				
Total Land Area To Be Tiled (Acres) 188				
Drainage Coefficient Of The System (inches/day) <input type="checkbox"/> 1/4 <input checked="" type="checkbox"/> 3/8 <input type="checkbox"/> 1/2 <input type="checkbox"/> Other _____			Does The System's Design Include Surface Intakes <input type="checkbox"/> Yes (quantity) _____ <input checked="" type="checkbox"/> No	
Who Is Installing The System? <input type="checkbox"/> Self <input checked="" type="checkbox"/> Contractor <u>Ellingson Companies</u>				
Who Owns The Land Where The System Will Be Located? <input checked="" type="checkbox"/> Applicant <input type="checkbox"/> Other (please explain) _____				

(continued on page 2)

Complete Application

As Required Under North Dakota Century Code § 61-32-03.1, The Following Information Is Required To Consider This Application Complete.

All Boxes Must Be Checked And The Necessary Information Must Be Submitted With The Application For The Application To Be Considered Complete.

<input checked="" type="checkbox"/> Application Fee (Payable To The WRD)
<input checked="" type="checkbox"/> Landownership Evidence <i>Evidence Of Ownership For Each Parcel To Be Tiled According To The Tax Rolls Of The County In Which The Parcel Is Located</i>
<input checked="" type="checkbox"/> Project Design - A Project Design Includes:
<input checked="" type="checkbox"/> A Detailed Drawing Depicting The System's Location Overlain On An Aerial Photograph
<input checked="" type="checkbox"/> Legal Description (¼, Section, Township, Range Or Relevant Block And Lot Number)
<input checked="" type="checkbox"/> Approximate Project Footprint
<input checked="" type="checkbox"/> Tile-Mains Sizes And Locations
<input checked="" type="checkbox"/> Any Laterals To The Tile-Main Sizes And Locations
<input checked="" type="checkbox"/> Surface Inlet Sizes And Locations
<input checked="" type="checkbox"/> Outlet Sizes, Locations, And Types
<input checked="" type="checkbox"/> Flow Direction Map (Must Be Included On A Seperate Map) <i>A Detailed Map Or Depiction Of The Flow Direction From Each Outlet Location For One Mile [1.61kilometers] Downstream Which Includes The Location Of The Downstream Parcels By Legal Description Identifying Either The Relevant Quarter, Section, Township, And Range Or The Relevant Block And Lot Number</i>
<input checked="" type="checkbox"/> Evidence Of Ownership for Each Parcel Within One Mile Downstream <i>Evidence Of Ownership For Each Parcel Within One Mile [1.61kilometers] Downstream Of Each Project Outlet According To The Tax Rolls For The County In Which The Parcel Is Located, Unless The Distance To The Nearest Assessment Drain, Natural Watercourse, Slough, Or Lake Is Less Than One Mile [1.61kilometers] Downstream Of A Proposed Outlet, In Which Case The Applicant Shall Provide Evidence Of Ownership For Each Parcel Between The Outlet And The Nearest Assessment Drain, Natural Watercourse, Slough, Or Lake.</i>

(continued on page 3)

Applicant Certification			
Applicant Name <i>Chase DeWitz</i>			
Address <i>3721 30th Ave SE</i>	City <i>Steele</i>	State <i>ND</i>	ZIP Code <i>58482</i>
Telephone Number <i>701-527-3386</i>	Cell Phone Number		
Email Address <i>deWitz_7@hotmail.com</i>			

I, the undersigned, am applying for a permit as required under North Dakota Century Code (N.D.C.C.) § 61-32-03.1. I understand the following:

- That My Application Must Be Complete To Be Timely Processed;
- That My Project Is Accurately Described And Depicted In This Application As I Intend To Construct It;
- That I Must Comply With N.D.C.C. § 61-32-03.1 And Must Adhere To Any Conditions Required By The Water Resource District As Part Of An Approved Permit For This Application; And
- That There Are Other Regulatory Considerations Outside Of This Permit Process, Including:
 - Road Authority Permissions Or Approvals;
 - Rural Water Line Set Backs;
 - Utility Locates;
- Other Local, State, And Federal Permits Or Permissions, If Required.

My Signature Below Acknowledges That I Have Read And Agree To The Statements Above.

Applicant Signature 	Date <i>5/20/25</i>
---	------------------------

COMPLETE APPLICATION CERTIFICATION (FOR WRD USE ONLY)

WRD Permit Number	Application Received Date
WRD Completeness Certification - WRD Signature Below Signifies That The Application Was Found Complete	
Name	Date



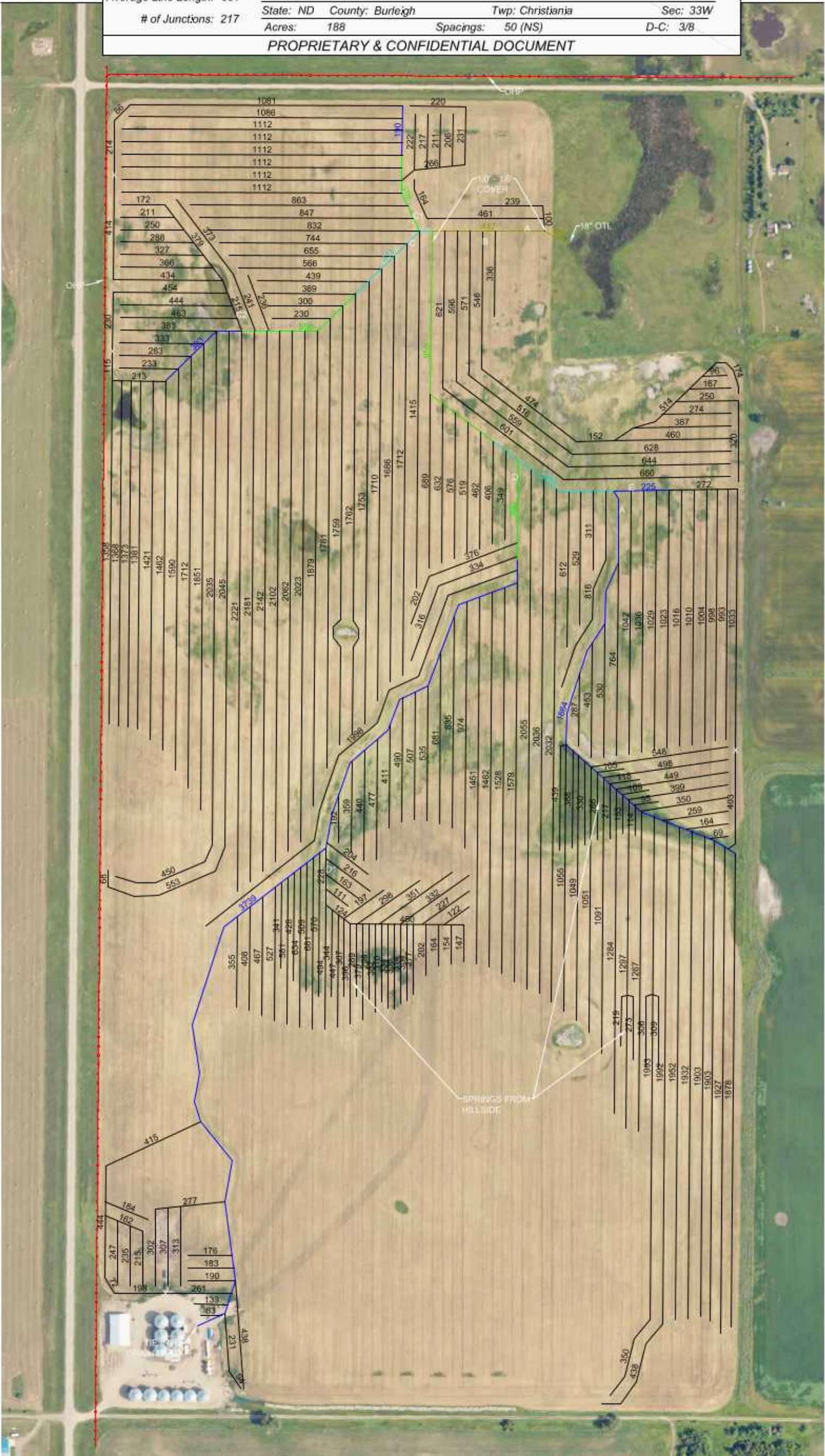
56113 State Hwy 56
West Concord, MN 55985
507 527-2294
www.ellingsoncompanies.com

Map Name: CD Acres_Christiana_33W
Revision:
Date: 03-24-25
Job# 251005237P
Drawn by: C. Moe



0 Ft. 3" Perf	0 Ft. 3" NP	0 Ft. 3" Sock
171132 Ft. 4" Perf	0 Ft. 4" NP	0 Ft. 4" Sock
0 Ft. 5" Perf	0 Ft. 5" NP	0 Ft. 5" Sock
6401 Ft. 6" Perf	0 Ft. 6" NP	0 Ft. 6" Sock
1215 Ft. 8" Perf	0 Ft. 8" NP	0 Ft. 8" Sock
0 Ft. 10" Perf	0 Ft. 10" NP	0 Ft. 10" Sock
960 Ft. 12" Perf	0 Ft. 12" NP	0 Ft. 12" Sock
0 Ft. 15" Perf	0 Ft. 15" NP	0 Ft. 15" Sock
0 Ft. 12" DW	0 Ft. 12" NP-DW	0 Ft. 12" Sock-DW
950 Ft. 15" DW	0 Ft. 15" NP-DW	0 Ft. 15" Sock-DW
447 Ft. 18" DW	109 Ft. 18" NP-DW	0 Ft. 18" Sock-DW
0 Ft. 24" DW	0 Ft. 24" NP-DW	0 Ft. 24" Sock-DW
0 Ft. 30" DW	0 Ft. 30" NP-DW	0 Ft. 30" Sock-DW
0 Ft. 36" DW	0 Ft. 36" NP-DW	0 Ft. 36" Sock-DW
0 Ft. 42" DW	0 Ft. 42" NP-DW	0 Ft. 42" Sock-DW
0 Ft. 48" DW	0 Ft. 48" NP-DW	0 Ft. 48" Sock-DW
0 Ft. 60" DW	0 Ft. 60" NP-DW	0 Ft. 60" Sock-DW

Average Line Length: 661'	Owner: CD Acres	Renter:
# of Junctions: 217	State: ND County: Burleigh	Twp: Christiania Sec: 33W
	Acres: 188	Spacings: 50 (NS) D-C: 3/8
PROPRIETARY & CONFIDENTIAL DOCUMENT		



Untitled Map

Write a description for your map.

Legend

SW 28-140N-76W

SW 27-140N-76W

SE 28-140N-76W

Outlet location

NW 33-140N-76W

SW 33-140N-76W

14



3000 ft

2024 Burleigh County Real Estate Tax Statement

Your canceled check is your receipt for your payment.
No receipt will be issued.



17-140-76-00-33-400

Parcel Number: 17-140-76-00-33-400
Statement Number: 30161

Total tax due 693.95
Less: 5% discount -34.70

Amount due by February 18, 2025 659.25

☐ Check here to request receipt

Enter the amount you are paying on this parcel if less than full amount: _____

Or pay in two installments (with no discount):
Payment 1: Pay by March 3, 2025 346.98
Payment 2: Pay by October 15, 2025 346.97

PIDARSON, NORVAL W
1955 JACKSON AVE
BISMARCK ND 58501

MAKE CHECK PAYABLE TO:

Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694

Return with remittance

2024 Burleigh County Real Estate Tax Statement

Statement No: 30161

Parcel Number
17-140-76-00-33-400

Jurisdiction
1735ST CHRISTIANA TWP

Owner
PIDARSON, NORVAL W

Physical Location

Legal Description

SCT:33 TWN:140 RNG:76
CHRISTIANA TOWNSHIP Section 33 NW1/4
LESS R/W 495670 33-140-76

Acres
156.000

2024 TAX BREAKDOWN

Net consolidated tax 693.95
Plus: Special Assessments 0.00

Total tax due 693.95

Less: 5% discount,
if paid by February 18, 2025 -34.70

Amount due by February 18, 2025 659.25

Or pay in two installments (with no discount)
Payment 1: Pay by March 3, 2025 346.98
Payment 2: Pay by October 15, 2025 346.97

Legislative Tax Relief:

2022	2023	2024
676.26	719.71	693.16

Tax Distribution (3-year comparison):

	2022	2023	2024
True and Full Value	98,100	103,600	100,400
Taxable Value	4,905	5,180	5,020
Less: Homestead credit	0	0	0
Disabled Veteran credit	0	0	0

Net Taxable Value 4,905 5,180 5,020

Total mill levy 109.780 137.640 138.238

Taxes By District (in dollars):

Burleigh County	169.08	214.50	198.06
Christiana Township	40.90	40.98	40.92
Sterling School	285.13	412.86	409.99
Sterling Fire District	23.80	23.82	23.56
Soil Conservation District	2.40	2.84	4.36
Garrison Diversion	4.90	5.18	5.02
Water Resource District	7.36	7.62	7.02
State of North Dakota	4.90	5.18	5.02

Consolidated Tax 538.47 712.98 693.95

Net effective tax rate 0.55% 0.69% 0.69%

Penalty on 1st Installment & Specials:

March 4, 2025	3%
May 1, 2025	6%
July 1, 2025	9%
October 15, 2025	12%

Penalty on 2nd Installment:

October 16, 2025	6%
------------------	----

FOR ASSISTANCE, CONTACT:

Office: Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694
Website: www.burleigh.gov

2024 Burleigh County Real Estate Tax Statement

Your canceled check is your receipt for your payment.
No receipt will be issued.



17-140-76-00-33-600

Parcel Number: 17-140-76-00-33-600
Statement Number: 30162

☐ Check here to request receipt

Enter the amount you are paying on this parcel if less than full amount: _____

Total tax due	681.51
Less: 5% discount	-34.08
Amount due by February 18, 2025	647.43

Or pay in two installments (with no discount):	
Payment 1: Pay by March 3, 2025	340.76
Payment 2: Pay by October 15, 2025	340.75

PIDARSON, NORVAL W
1955 JACKSON AVE
BISMARCK ND

MAKE CHECK PAYABLE TO:

Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694

Return with remittance

2024 Burleigh County Real Estate Tax Statement

Statement No: 30162

Parcel Number 17-140-76-00-33-600
Jurisdiction 1735ST CHRISTIANA TWP
Owner PIDARSON, NORVAL W
Physical Location

2024 TAX BREAKDOWN	
Net consolidated tax	681.51
Plus: Special Assessments	0.00
Total tax due	681.51
Less: 5% discount, if paid by February 18, 2025	-34.08
Amount due by February 18, 2025	647.43
Or pay in two installments (with no discount)	
Payment 1: Pay by March 3, 2025	340.76
Payment 2: Pay by October 15, 2025	340.75

Legal Description	Acres		
SCT:33 TWN:140 RNG:76 CHRISTIANA TOWNSHIP Section 33 SW1/4 LESS S800' OF W800' LESS R/W 495670 33-140-76	144.000		
Legislative Tax Relief:	2022	2023	2024
	664.53	706.51	680.73
Tax Distribution (3-year comparison):	2022	2023	2024
True and Full Value	96,400	101,700	98,600
Taxable Value	4,820	5,085	4,930
Less: Homestead credit	0	0	0
Disabled Veteran credit	0	0	0
Net Taxable Value	4,820	5,085	4,930
Total mill levy	109.780	137.640	138.238
Taxes By District (in dollars):			
Burleigh County	166.16	210.58	194.51
Christiana Township	40.20	40.22	40.18
Sterling School	280.18	405.28	402.64
Sterling Fire District	23.38	23.38	23.14
Soil Conservation District	2.36	2.80	4.28
Garrison Diversion	4.82	5.08	4.93
Water Resource District	7.22	7.48	6.90
State of North Dakota	4.82	5.08	4.93
Consolidated Tax	529.14	699.90	681.51
Net effective tax rate	0.55%	0.69%	0.69%

Penalty on 1st Installment & Specials:	
March 4, 2025	3%
May 1, 2025	6%
July 1, 2025	9%
October 15, 2025	12%
Penalty on 2nd Installment:	
October 16, 2025	6%

FOR ASSISTANCE, CONTACT:

Office: Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694
Website: www.burleigh.gov

2024 Burleigh County Real Estate Tax Statement

Your canceled check is your receipt for your payment.
No receipt will be issued.



17-140-76-00-33-610

Parcel Number: 17-140-76-00-33-610
Statement Number: 30163

Total tax due 56.68
Less: 5% discount -2.83

Amount due by February 18, 2025 53.85

Or pay in two installments (with no discount):
Payment 1: Pay by March 3, 2025 28.34
Payment 2: Pay by October 15, 2025 28.34

☐ Check here to request receipt

Enter the amount you are paying on this parcel if less than full amount: _____

DEWITZ, CHASE C
3721 30TH AVE SE
STEELE ND 58482

MAKE CHECK PAYABLE TO:

Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694

Return with remittance

2024 Burleigh County Real Estate Tax Statement

Statement No: 30163

Parcel Number
17-140-76-00-33-610

Jurisdiction
1735ST CHRISTIANA TWP

Owner
DEWITZ, CHASE C

Physical Location
31410 NE 84TH AVE
STERLING, ND58572

Legal Description

SCT:33 TWN:140 RNG:76
CHRISTIANA TOWNSHIP Section 33 PT
SW1/4 S800' OF W800' LESS R/W 757137
816152 33-140-76

Acres
12.000

2024 TAX BREAKDOWN

Net consolidated tax 56.68
Plus: Special Assessments 0.00

Total tax due 56.68

Less: 5% discount,
if paid by February 18, 2025 -2.83

Amount due by February 18, 2025 53.85

Or pay in two installments (with no discount)
Payment 1: Pay by March 3, 2025 28.34
Payment 2: Pay by October 15, 2025 28.34

Legislative Tax Relief:

2022	2023	2024
55.15	58.35	56.61

Tax Distribution (3-year comparison):

	2022	2023	2024
True and Full Value	8,000	8,400	8,200
Taxable Value	400	420	410
Less: Homestead credit	0	0	0
Disabled Veteran credit	0	0	0

Net Taxable Value 400 420 410

Total mill levy 109.780 137.640 138.238

Taxes By District (in dollars):

Burleigh County	13.78	17.41	16.16
Christiana Township	3.34	3.32	3.34
Sterling School	23.25	33.46	33.48
Sterling Fire District	1.94	1.94	1.92
Soil Conservation District	0.20	0.22	0.36
Garrison Diversion	0.40	0.42	0.42
Water Resource District	0.60	0.62	0.58
State of North Dakota	0.40	0.42	0.42

Consolidated Tax 43.91 57.81 56.68

Net effective tax rate 0.55% 0.69% 0.69%

Penalty on 1st Installment & Specials:

March 4, 2025	3%
May 1, 2025	6%
July 1, 2025	9%
October 15, 2025	12%

Penalty on 2nd Installment:

October 16, 2025	6%
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FOR ASSISTANCE, CONTACT:

Office: Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694
Website: www.burleigh.gov

2024 Burleigh County Real Estate Tax Statement

Your canceled check is your receipt for your payment.
No receipt will be issued.



17-140-76-00-28-600

Parcel Number: 17-140-76-00-28-600
Statement Number: 30135

Total tax due 714.00
Less: 5% discount -35.70

Amount due by February 18, 2025 678.30

Or pay in two installments (with no discount):
Payment 1: Pay by March 3, 2025 357.00
Payment 2: Pay by October 15, 2025 357.00

PEGORS, RANDALL/PEGORS FAM TR
PEGORS-BERGAN, BETTE J LE
2812 WOODLAND DR
BISMARCK ND 58504-9716

MAKE CHECK PAYABLE TO:

Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694

Return with remittance

2024 Burleigh County Real Estate Tax Statement

Statement No: 30135

Parcel Number 17-140-76-00-28-600
Jurisdiction 1735ST CHRISTIANIA TWP

Owner PEGORS, RANDALL/PEGORS FA
Physical Location 9801 HWY 14

Legal Description Acres
SCT:28 TWN:140 RNG:76 156.000
CHRISTIANIA TOWNSHIP Section 28 SW1/4
LESS R/W 809580 28-140-76

2024 TAX BREAKDOWN

Net consolidated tax 714.00
Plus: Special Assessments 0.00

Total tax due 714.00

Less: 5% discount,
if paid by February 18, 2025 -35.70

Amount due by February 18, 2025 678.30

Or pay in two installments (with no discount)
Payment 1: Pay by March 3, 2025 357.00
Payment 2: Pay by October 15, 2025 357.00

	2022	2023	2024
Legislative Tax Relief:	695.56	739.86	713.19

Tax Distribution (3-year comparison):	2022	2023	2024
True and Full Value	100,900	106,500	103,300
Taxable Value	5,045	5,325	5,165
Less: Homestead credit	0	0	0
Disabled Veteran credit	0	0	0

Net Taxable Value	5,045	5,325	5,165
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Total mill levy	109.780	137.640	138.238
-----------------	---------	---------	---------

Taxes By District (in dollars):

Burleigh County	173.90	220.52	203.80
Christiania Township	42.08	42.12	42.10
Sterling School	293.26	424.41	421.82
Sterling Fire District	24.48	24.50	24.26
Soil Conservation District	2.48	2.92	4.48
Garrison Diversion	5.04	5.32	5.16
Water Resource District	7.56	7.82	7.22
State of North Dakota	5.04	5.32	5.16

Consolidated Tax	553.84	732.93	714.00
------------------	--------	--------	--------

Net effective tax rate	0.55%	0.69%	0.69%
------------------------	-------	-------	-------

Penalty on 1st Installment & Specials:

March 4, 2025	3%
May 1, 2025	6%
July 1, 2025	9%
October 15, 2025	12%

Penalty on 2nd Installment:

October 16, 2025	6%
------------------	----

FOR ASSISTANCE, CONTACT:

Office: Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694
Website: www.burleigh.gov

2024 Burleigh County Real Estate Tax Statement

Your canceled check is your receipt for your payment.
No receipt will be issued.



17-140-76-00-28-800

Parcel Number: 17-140-76-00-28-800
Statement Number: 30136

☐ Check here to request receipt

Enter the amount you are paying on this parcel if less than full amount: _____

Total tax due	758.93
Less: 5% discount	-37.95
Amount due by February 18, 2025	720.98

Or pay in two installments (with no discount):	
Payment 1: Pay by March 3, 2025	379.47
Payment 2: Pay by October 15, 2025	379.46

PEGORS, RANDALL/PEGORS FAM TR
PEGORS-BERGAN, BETTE J LE
2812 WOODLAND DR
BISMARCK ND 58504

MAKE CHECK PAYABLE TO:
Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694

----- *Return with remittance* -----
2024 Burleigh County Real Estate Tax Statement Statement No: 30136

Parcel Number 17-140-76-00-28-800
Jurisdiction 1735ST CHRISTIANIA TWP
Owner PEGORS, RANDALL/PEGORS FA
Physical Location

2024 TAX BREAKDOWN	
Net consolidated tax	758.93
Plus: Special Assessments	0.00
Total tax due	758.93
Less: 5% discount, if paid by February 18, 2025	-37.95
Amount due by February 18, 2025	720.98
Or pay in two installments (with no discount)	
Payment 1: Pay by March 3, 2025	379.47
Payment 2: Pay by October 15, 2025	379.46

Legal Description	Acres		
SCT:28 TWN:140 RNG:76	160.000		
CHRISTIANIA TOWNSHIP Section 28 SE1/4			
809580 28-140-76			
Legislative Tax Relief:	2022	2023	2024
	739.68	787.10	758.06
Tax Distribution (3-year comparison):	2022	2023	2024
True and Full Value	107,300	113,300	109,800
Taxable Value	5,365	5,665	5,490
Less: Homestead credit	0	0	0
Disabled Veteran credit	0	0	0
Net Taxable Value	5,365	5,665	5,490
Total mill levy	109.780	137.640	138.238
Taxes By District (in dollars):			
Burleigh County	184.94	234.59	216.60
Christiania Township	44.74	44.81	44.74
Sterling School	311.87	451.51	448.38
Sterling Fire District	26.02	26.06	25.78
Soil Conservation District	2.64	3.12	4.77
Garrison Diversion	5.36	5.66	5.49
Water Resource District	8.04	8.32	7.68
State of North Dakota	5.36	5.66	5.49
Consolidated Tax	588.97	779.73	758.93
Net effective tax rate	0.55%	0.69%	0.69%

Penalty on 1st Installment & Specials:	
March 4, 2025	3%
May 1, 2025	6%
July 1, 2025	9%
October 15, 2025	12%
Penalty on 2nd Installment:	
October 16, 2025	6%

FOR ASSISTANCE, CONTACT:
Office: Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694
Website: www.burleigh.gov

2024 Burleigh County Real Estate Tax Statement

Your canceled check is your receipt for your payment.
No receipt will be issued.



17-140-76-00-27-600

Parcel Number: 17-140-76-00-27-600
Statement Number: 30131

☐ Check here to request receipt

Enter the amount you are paying on this parcel if less than full amount: _____

Total tax due	624.14
Less: 5% discount	-31.21
Amount due by February 18, 2025	592.93

Or pay in two installments (with no discount):	
Payment 1: Pay by March 3, 2025	312.07
Payment 2: Pay by October 15, 2025	312.07

PEGORS, RANDALL/PEGORS FAM TR
PEGORS-BERGAN, BETTE J LE
2812 WOODLAND DR
BISMARCK ND 58504

MAKE CHECK PAYABLE TO:
Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694

----- *Return with remittance* -----
2024 Burleigh County Real Estate Tax Statement Statement No: 30131

Parcel Number 17-140-76-00-27-600
Jurisdiction 1735ST CHRISTIANIA TWP
Owner PEGORS, RANDALL/PEGORS FA
Physical Location

2024 TAX BREAKDOWN	
Net consolidated tax	624.14
Plus: Special Assessments	0.00
Total tax due	624.14
Less: 5% discount, if paid by February 18, 2025	-31.21
Amount due by February 18, 2025	592.93
Or pay in two installments (with no discount):	
Payment 1: Pay by March 3, 2025	312.07
Payment 2: Pay by October 15, 2025	312.07

Legal Description	Acres		
SCT:27 TWN:140 RNG:76 CHRISTIANIA TOWNSHIP Section 27 SW1/4 809580 27-140-76	160.000		
	2022	2023	2024
Legislative Tax Relief:	608.01	646.77	623.44
Tax Distribution (3-year comparison):	2022	2023	2024
True and Full Value	88,200	93,100	90,300
Taxable Value	4,410	4,655	4,515
Less: Homestead credit	0	0	0
Disabled Veteran credit	0	0	0
Net Taxable Value	4,410	4,655	4,515
Total mill levy	109.780	137.640	138.238
Taxes By District (in dollars):			
Burleigh County	152.00	192.76	178.12
Christiania Township	36.78	36.82	36.80
Sterling School	256.36	370.99	368.74
Sterling Fire District	21.39	21.42	21.20
Soil Conservation District	2.16	2.56	3.92
Garrison Diversion	4.41	4.66	4.52
Water Resource District	6.62	6.84	6.32
State of North Dakota	4.41	4.66	4.52
Consolidated Tax	484.13	640.71	624.14
Net effective tax rate	0.55%	0.69%	0.69%

Penalty on 1st Installment & Specials:	
March 4, 2025	3%
May 1, 2025	6%
July 1, 2025	9%
October 15, 2025	12%
Penalty on 2nd Installment:	
October 16, 2025	6%

FOR ASSISTANCE, CONTACT:
Office: Burleigh County Treasurer
PO Box 5518
Bismarck, ND 58506
Phone: 701.222.6694
Website: www.burleigh.gov

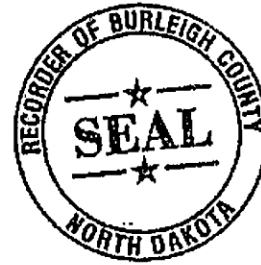


BISMARCK TITLE COMPANY

midway
Recorded Electronically

981733

\$20.00
Page: 1 of 3
8/27/2025 8:11 AM
Burleigh County



BTC 81438

SPACE ABOVE RESERVED FOR COUNTY RECORDER

I certify that the full consideration paid for this property was \$1,880,000.00.

DATE: 8/26/25, 2025.


Chase Dewitz

WARRANTY DEED

THIS INDENTURE, Is Made on 8/26, 2025, by **Brian Rude and Annette Rude**, husband and wife, Grantors, to **Chase Dewitz**, a married man, whose post office box address is 3721 30th Ave. SE, Steele, ND 58482-9559, Grantee;

WITNESSETH, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, Grantors, do hereby GRANT to the Grantee, all the property lying and being in **Burleigh County, State of North Dakota**, and described as follows:

See Attachment A

And the said Grantors, for themselves, their heirs, assigns, executors and administrators, do covenant with the Grantee that they are well seized in fee of the land and premises aforesaid and have good right to sell and convey the same in the manner and form aforesaid; that the same are free from all encumbrances, except installments of special assessments or assessments for special improvements which have not been certified to the County Auditor for collection; and the above granted lands and premises in the quiet and peaceable possession of said Grantee, against all persons lawfully claiming or to claim the whole or any part thereof, the said Grantors will warrant and defend.

IN WITNESS WHEREOF, the Grantors has hereunto set their hands the day and year first above written.



BISMARCK TITLE COMPANY

Missy Johnson
Recorded Electronically

981733

\$20.00
Page: 2 of 3
8/27/2025 8:11 AM
Burleigh County

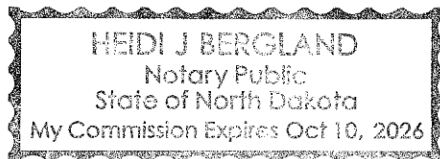
GRANTORS:

Brian Rude

Annette Rude

STATE OF NORTH DAKOTA)
) SS.
COUNTY OF BURLEIGH)

The foregoing document was acknowledged before me on August 24, 2025, by **Brian Rude** and **Annette Rude**.


Notary Public

Please return original, recorded deed to:
David J. Smith
P.O. Box 460
Bismarck, ND 58502
(701) 258-0630



BISMARCK TITLE COMPANY

missy splonson
Recorded Electronically

981733

\$20.00
Page: 3 of 3
8/27/2025 8:11 AM
Burleigh County

Attachment A

17-140-76-00-07-600

GOVERNMENT LOTS 3 AND 4 AND E½SW¼ OF SECTION 7, TOWNSHIP 140 NORTH, RANGE 76 WEST OF THE 5TH P.M., BURLEIGH COUNTY, NORTH DAKOTA.

17-140-76-00-33-400, -600, -610

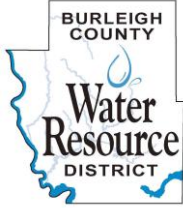
W½ OF SECTION 33, TOWNSHIP 140 NORTH, RANGE 76 WEST OF THE 5TH P.M., BURLEIGH COUNTY, NORTH DAKOTA, LESS THAT TRACT OF LAND LOCATED IN THE SW CORNER OF THE SW¼ OF SECTION 33, TOWNSHIP 140 NORTH, RANGE 76 WEST OF THE FIFTH PRINCIPAL MERIDIAN, BURLEIGH COUNTY, NORTH DAKOTA, DESCRIBED AS THE WEST 800 FEET OF THE SOUTH 800 FEET OF SAID SW¼.

Taxes and special assessments paid, all liens created
under section 57-02-08.3 satisfied, if any, and
TRANSFER accepted on 8/27/2025

Mark Splonskowski, Burleigh County Auditor

By Tessa Knudson

Deputy, Burleigh County Auditor



Burleigh County Water Resource District

PO Box 1255

Bismarck, North Dakota 58502-1255

(701) 354-1501

www.bcwrdd.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.)

APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM
NO. **SSP-25-001** - Burleigh County Water Resource District - NOTICE OF DECISION
October 6, 2025
Page -2-

- 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.

APPLICATION TO INSTALL A SUBSURFACE WATER MANAGEMENT SYSTEM
NO. **SSP-25-001** - Burleigh County Water Resource District - NOTICE OF DECISION
October 6, 2025
Page -3-

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.bcwrdd.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,

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

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

FFY2025 Q4: Jul 2025 - Sep 2025

Routing in Progress: Initial Review (Step 2 of 3)



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:	2025 Q4 Jul 1, 2025 - Sep 30, 2025
Project Count:	1
Viewed Count:	1 Project (100.0%)
100% Complete Count:	0 Projects (0.0%)
Fully Closed Count:	0 Projects (0.0%)

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 >
FIPS: 015-URROZ-00
Vendor # (Applicant): 159896
DUNS #: 080159699 Type: Special District
Physical/Mailing: 1811 E Thayer Ave
Bismarck, ND, 58501-0000

Workflow Summary

Current Step:	2) Initial Review Description: Initial Review
Recipients:	Carl Meyer, Todd Joersz
Last Advanced:	Oct 13, 2025 at 12:42 PM by Michael Gunsch
Last Note Added:	Oct 13, 2025 at 12:42 PM by System Admin
Submission:	Oct 13, 2025 at 12:42 PM by Michael Gunsch

Quarterly Report

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

Category:	R Regular Projects	Last Viewed By: Michael Gunsch (Oct 13, 2025)
Eligible Amount:	\$302,547.00	Last Saved By: Michael Gunsch (Oct 13, 2025)
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

Current Percent Complete:	<div>48 %</div> <div>The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended). Last Quarter: 0%</div>
Total Funds Expended to Date:	<div>\$ 137,293.26</div> <div>The amount that has been spent on the project to date. Last Quarter: \$0.00</div>
Anticipated Final Amount:	<div>\$ 302,547.00</div>
Anticipated Completion Date:	<div>Aug 31, 202</div> <div>The date you expect the work to be completed.</div>

Projected Funds to be Requested for Reimbursement

Estimated Oct 1, 2025 - Dec 30, 2025:	<div>\$ 44,500.00</div>
---------------------------------------	-------------------------

Status

Work Status:	Work in Progress
--------------	------------------

Project Status Comments:

The project is proceeding along the originally anticipated timeline. There have not been any delays or notable elements of concern related to the project completion.

The site and slope stability continue to be monitored and now recorded. There have been considerable rain events on this site over the summer.

Cost Status:

Cost Unchanged

Description of Work
Completed During Reporting
Period:

Barr and the U-Mary Contractor (Weisz and Sons) have completed installing the slope drainage, which discharges to Apple Creek, along with the protective vegetative cover measures (fabric and seeding) on the upper slope. The Burleigh County Highway Department continues to fly the site on a monthly basis to document any changes in site conditions.

Reviewed data provided by Barr Engineering and responses related to questions posed by BGC/Braun after a review of the past project geotechnical documentation and records. This established a direction for the monitoring equipment installation and to determine status of the original project located uphill from the Apple Creek Bankline.

BGC/Braun completed a review of the prior geotechnical design and monitoring data, then coordinated the next steps and approval to install additional monitoring equipment, which have been installed. Barr has installed additional monitoring equipment as well under their original stabilization contract.

Several meetings were held regarding BGC/Braun's initial findings and concerns, additional questions and meeting with Barr regarding clarification, data interpretation, and their future equipment installations to avoid duplication of efforts.

Initial monitoring of the recently installed inclinometers has been completed, with a notation of nominal movement. Additional monitoring is ongoing this fall through the winter and into spring.

Anticipated Work Next
Quarter:

This next quarter will be a continuation of monitoring and installing remote reporting equipment to document changes over time. This will provide a more continuous record of any movement and slope stability status. Additional activity will be determined based on the findings. Also, coordination with Barr relative to any findings and data they have been collecting on the upper slope and completion of their efforts on behalf of the University of Mary.

Comments:


A copy of invoices submitted and paid, along with a summary, for this project are available to assist in the reimbursement process have been uploaded for review and processing.

The amount of requested reimbursement (State and Federal) is \$116,669.27.

Local Costs are noted as well in the summary breakdown.

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 Oct 13, 2025 12:41 PM

Notes & Comments



Advance Explanation — Michael Gunsch

Today at 12:42 PM

This is the first submittal and quarterly report for this project. If there are any questions or need for additional information, please contact: Michael Gunsch, Houston Engineering, mgunsch@houstoneng.com (Link: <mailto:mgunsch@houstoneng.com>) , 701-527-2134

Related to Step 2 - Initial Review

Edit or Disregard

Account for 4760 (HMGP (HMGP) - Burleigh Co Water Resc Dist

Active

Account Details		Grant
Project Count:	1 Project 1 Obligated 0 due in the next 30 days (view)	4760 (HMGP) Severe Winter Storm and Straight Line Winds Hazard Mitigation Grant Program Declared: February 15, 2024 Assistance Listing Number (CFDA): 97.039
Eligible	\$302,547.00	Applicant Burleigh Co Water Resc Dist Burleigh County UEI: < no value > FIPS: 015-URROZ-00 Vendor # (Applicant): 159896 DUNS #: 080159699 Type: Special District Physical/Mailing: 1811 E Thayer Ave Bismarck, ND, 58501-0000
Obligated:	\$302,547.00 Not Expended	
Federal	\$206,250.00 (68.17%)	
Obligated:	\$206,250.00 Un-Paid View Graph	
State Obligated:	\$30,254.70 (10.00%) \$30,254.70 Un-Paid View Graph	
Local Share:	\$66,042.30 (21.83%)	
Advances	\$0.00	
Requested:		
Process Checklist		
Eligibility Approval Active on June 11, 2025		
Project Management Active for 123 days		
Account Closeout		

Apple Creek HMPG Reimbursement Request

Monday, October 13, 2025

Braun Intertec Invoices

Date	Invoice	Amount
6/4/2025	B430282	\$4,397.20
8/1/2025	B437240	\$27,553.50
7/9/2025	B434335	\$38,898.46
9/9/2025	B441562	\$62,223.60
		\$133,072.76

Distribution		
75%	Federal	\$99,804.57
10%	State	\$13,307.28
15%	Local	\$19,960.91
	Subtotal	\$133,072.76

Houston Engineering Invoices

Date	Invoice	Amount
8/7/2025	77597	\$2,446.25
9/27/2025	78641	\$1,774.25
		\$4,220.50

Distribution		
75%	Federal	\$3,165.38
10%	State	\$422.05
15%	Local	\$633.08
	Subtotal	\$4,220.50

Total Contract Amount	\$25,000.00	
	16.9% Complete	
Total Contract Amount	\$272,547.00	
	50.4% Complete	
Est total by Dec 31st	\$163,528.20	60%

HMGP Grant Reimbursement Totals

Federal	\$102,969.95
State	\$13,729.33
Total	\$116,699.27
Percent Complete	39%

Eligible Amount	\$302,547.00
Total Budget Utilized	\$137,293.26
Remaining Amount	\$165,253.74

Anticipated Funds till Dec 30th \$181,528.20 60% total

Funds Oct 1st - Dec 31st \$44,234.94 21% Additional Services



October 3, 2025

Dear Water Leader:

We are excited to host the 62nd Annual Joint North Dakota Water Convention and Irrigation Workshop December 9-11 in Bismarck, ND. This year's theme, **"Water. Not an Option."**, reflects the critical importance of water issues in our region. Enclosed you'll find a registration form and a tentative agenda for the convention. We're excited to feature discussions on Missouri River usage, key downstream activities, updates on regional wetland litigation, and insights from the legislatively directed economic study on irrigation and drainage.

As always, the convention will include meetings of the Resolutions Committee to vote on the policy resolutions that provide staff the direction needed to effectively advocate for you. Any Water Users, Irrigation or Water Resource District member in good standing for 2025 or 2026 is eligible to participate in the Resolutions Committee process. Anyone who plans to participate in the Resolutions Committee should complete the enclosed Voting Delegate Form and turn it in prior to the first meeting of the Resolutions Committee.

Please note that members of the Water Resource Districts Association (WRDA) are the districts. As such, staff recommend that boards appoint an individual to represent them at the Resolutions Committee meetings. In like fashion, businesses that are members of the Water Users and/or Irrigation Associations should also appoint a single representative to vote on their behalf. Individuals who are chosen to represent boards or businesses who are also individual members in an association will have two votes to cast: one on behalf of the board or business and one on behalf of themselves.

All proposed policy resolutions must be submitted in writing prior to the Resolutions Committee meeting. Staff asks that members submit proposed policy resolutions by December 1. This will allow members an opportunity to review proposed resolutions prior to the Resolutions Committee meeting. Proposed policies may be submitted via email at dquissell@ndwater.net. The current resolutions document is available on the ND Water website (ndwater.org) on the homepage.

A block of rooms has been reserved at the Bismarck Hotel & Conference Center for December 9–12. To book your stay, call 701-258-7700 and request the ND Water Users block. Overflow accommodations are also available. Details can be found at www.ndwater.org/events.

We look forward to welcoming you to this year's convention. The presentations and networking opportunities promise to deliver valuable insights and connections for all attendees.

Sincerely,

A handwritten signature in black ink that reads 'Dani Quissell'.

Dani Quissell
Executive Vice President
North Dakota Water Users Association

Enclosures



62nd Annual Joint North Dakota Water Convention and Irrigation Workshop

Bismarck Hotel & Conference Center
December 10-11, 2025

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	\$_____
Full Registration after Nov. 21	_____	\$360	\$_____
Registration Only includes convention program and Irrigation Workshop plus speakers, panels, entertainment, social hours and breaks – DOES NOT INCLUDE MEALS	_____	\$210	\$_____
Registration Only after Nov. 21	_____	\$260	\$_____
Single Day Registration Only – DOES NOT INCLUDE MEALS	_____	\$180	\$_____
<u>Extra meal tickets may be purchased:</u>			
Opening Luncheon (Dec. 10)	_____	\$40	\$_____
Prayer Breakfast (Dec. 11)	_____	\$30	\$_____
Buffet Luncheon (Dec. 11)	_____	\$40	\$_____
Awards Banquet (Dec. 11)	_____	\$55	\$_____
		TOTAL \$	\$_____

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

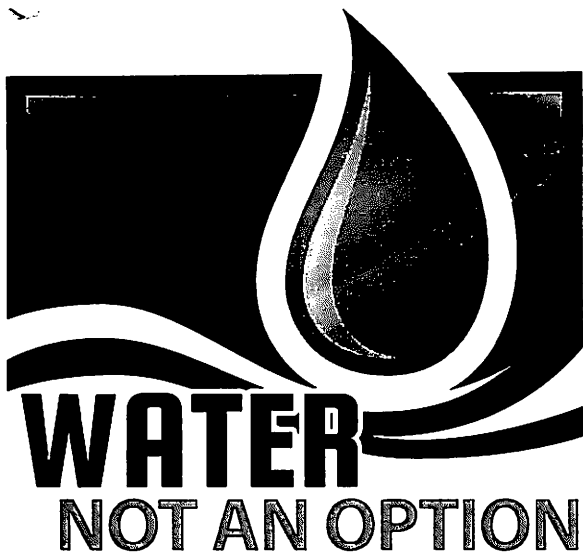
_____ Social (Dec. 10) _____ Prayer Breakfast (Dec. 11) _____ Awards Banquet (Dec. 11)

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

IRRIGATION WORKSHOP ONLY			
Irrigation Workshop			
Thursday, Dec. 11 (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. 21**. There will be no refunds for cancellations received after **Nov. 21**.



62nd Annual Joint North Dakota Water Convention AND Irrigation Workshop

AND Upper Missouri Water Association Conference

Bismarck Hotel & Conference Center

December 9–11, 2025

TUESDAY, DECEMBER 9

- | | |
|--------------|---|
| 2:30–4:30 pm | Upper Sheyenne River Joint Water Resource Board Meeting |
| 3:00–4:00 pm | Upper Missouri Water Association Board Meeting |
| 4:30–6:00 pm | Water Resource Districts Association Board Meeting |
| 6:00–8:00 pm | All Water Social
<i>Co-Hosted by HDR and the Garrison Diversion Conservancy District</i> |

WEDNESDAY, DECEMBER 10

- | | |
|---------------|--|
| 7:30 am | Registration |
| 8:00–11:00 am | Water Managers Seminar <ul style="list-style-type: none">• Cost Benefit Analysis for Assessment Projects:
<i>WRDA Working Group</i>• HR Best Practices for Water Resource Districts:
<i>Katie Schmidt, Ohnstad Twichell, P.C.</i>• Update to the State's Dam Safety Requirements:
<i>Department of Water Resources</i> |
| 9:00–11:00 am | Educate, Advocate, Engage on the Missouri River Public Meeting |

9:00–11:30 am **ND Rural Water Systems Association Managers Meeting**
(Rural Water Managers Only)

9:00 am–Noon **Commercial Exhibit Set-up**

— UPPER MISSOURI CONFERENCE BEGINS

11:30 am **Opening Lunch**

Noon **Keynote: Water is Life — Don't Waste It: *Rickey Bolden, Discipleship Works***

Noon **Commercial Exhibits Open**

Noon **ND Water Education Foundation Silent Auction Benefit Opens**

1:00–2:15 pm **Using Missouri River Water in South Dakota**
• *Kristin Conzet, Western Dakota Regional Water System*
• *Troy Larson, Lewis & Clark Regional Water System*
• *Kurt Pfeifle, Dakota Mainstem Regional Water System*
• *Shane Phillips, WINS Project*

2:15–3:00 pm **Missouri River Floodwater Project:**
Representatives from Kansas Irrigation Districts

3:00–3:30 pm **Break**

3:30–3:35 pm **Message from Senator John Hoeven**

3:35–4:20 pm **The "SAGA" of Western Water – Lessons Learned Over 40+ Years**
In Water Management: *Blaine Dwyer, HDR*

4:30–5:30 pm **Resolutions Meeting**
Water Users/Water Resource Districts/Irrigation Association

5:30–7:00 pm **Social**

— UPPER MISSOURI CONFERENCE ENDS

THURSDAY, DECEMBER 11

8:00–9:00 am **Prayer Breakfast: Tearing Down Walls and Building Bridges:**
Rickey Bolden, Discipleship Works

9:00–9:45 am **Wetland Litigation in the Prairie Pothole Region:**
Jeffrey McCoy, Pacific Legal Foundation

9:45–10:30 am **Economics of Irrigation and Drainage: *Decision Innovation Solutions***

10:30–11:00 am **Break**

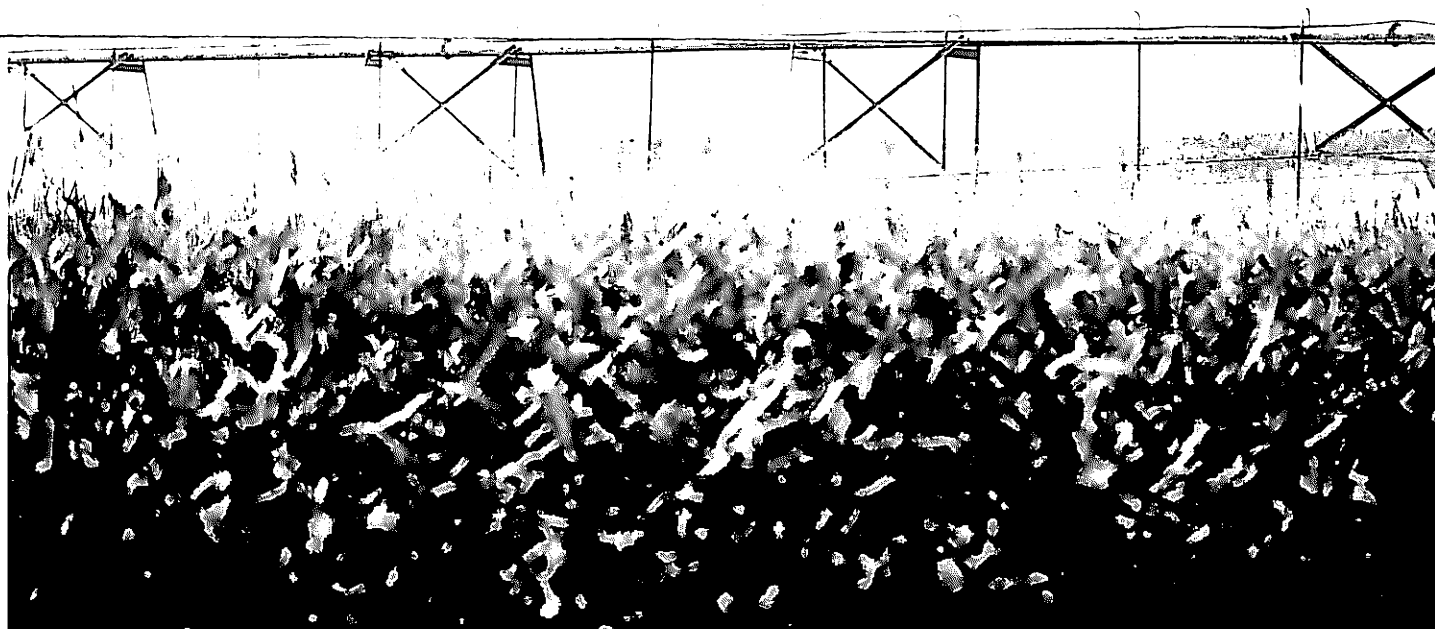
11:00–11:45 am	State of Water: <i>Reice Haase, Department of Water Resources</i>
11:45 am	ND Water Users Association Elections
Noon	Buffet Luncheon
Noon–2:00 pm	Concurrent Joint Board and Annual Meetings <ul style="list-style-type: none"> • <i>Devils Lake Basin Joint Water Resource Board</i> • <i>Missouri River Joint Water Board</i> • <i>ND Irrigation Association Membership Meeting</i> • <i>Souris River Joint Board</i> • <i>Red River Joint Water Resource District</i>
2:00–2:20 pm	ND Water Users Association Update: <i>Mary Massad and Dani Quissell</i>
2:20–2:50 pm	Sovereign Lands Regulation: <i>Department of Water Resources</i>
2:50–3:20 pm	Making Fishing Accessible for Everyone: <i>Jeff Gooss, Wheelchairs & Walleyes</i>
3:30–4:00 pm	Resolutions – Final Adoption Water Users/Water Resource Districts/Irrigation Association
4:00–5:30 pm	ND Water Users Association Board Meeting
5:30–6:30 pm	Social
6:30 pm	Awards Banquet – <i>Entertainment: Strolling Strings of Bismarck</i> ND Water Education Foundation Silent Auction Benefit Ends

IRRIGATION WORKSHOP

Thursday, December 11 • 8:00 am–3:30 pm

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

- 8:00–9:00 am** **Prayer Breakfast: Tearing Down Walls and Building Bridges:**
Rickey Bolden, Discipleship Works
- 9:00–9:45 am** **U.S. Fish and Wildlife Service Wetland Litigation in the Prairie Pothole Region:**
Jeffrey McCoy, Pacific Legal Foundation
- 9:45–10:30 am** **Economics of Irrigation and Drainage:**
Spence Parkinson, Decision Innovation Solutions
-
- 10:30–11:00 am** **Break**
- 11:00–11:40 am** **Operationalizing AgTech Innovation: Lessons from Project Whitewater**
Josh Gelinske, ND AgTech
- 11:45 am** **Buffet Lunch**
- Noon–1:00 pm** **ND Irrigation Association Membership Meeting**
- 1:00–2:00 pm** **ND Irrigation Association Board Meeting**
- 2:00–3:20 pm** **Irrigation Water Permit Forum with the Department of Water Resources**
Andrew Nygren, ND Department of Water Resources
- 3:30–4:00 pm** **Resolutions – Final Adoption**
- 5:30–6:30 pm** **Social**
- 6:30 pm** **Awards Banquet**



Permit Number - ND2025-23345

**State of North Dakota
Temporary Water Permit**

In response to an application for a temporary water permit dated 10/7/25 as received in this office 10/7/25, authority is hereby granted to:

Central Specialties, Inc. - Alexandria,
6325 Cty. Road 87 S.W.
Alexandria, MN 56308

Contact Person: SHANE CARLBERG

Telephone: (320) 491-6634

A Temporary Water Permit as follows:

Source: McKenzie Slough

Point of Diversion: SE1/4 NE1/4 Sec. 32 Twp. 139 Rng. 077

Nature of Use: Road Construction

Total Quantity of Water: 10.000 Acre-Feet

Maximum Withdrawal Rate: 300.0 gpm

Period of authorized usage: 10/9/25 through 11/30/25

This temporary water permit does not authorize the construction of any dam or crossing. Future water use from this source for this purpose may require a conditional water permit. Temporary water permits are not a water right, are non-transferrable, cannot be modified, and water must only be used for the specified nature of use. This temporary water permit is granted subject to water use by senior appropriators. Withdrawals authorized by this temporary water permit must cease upon order of the Department of Water Resources. Noncompliance with permit conditions may result in possible civil or criminal penalties. Development of a water project with a temporary water permit is at the permitholder's risk. **If water is needed after October 16, 2025, the permitholder must contact Aaron Larsen (701-328-6358) with the North Dakota Game and Fish Department to confirm access to WMA.**


Conditions

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

Dated: 10/9/25

cc: Burleigh WRD

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


Water Appropriation Division Director
Water Appropriations Division

**State of North Dakota
Temporary Water Permit**

3. The permitholder must complete every enclosed Annual Water Use Report, even if no water is withdrawn based on the following:
 - a. For temporary water permits that are inclusive to one (1) calendar year:
 - i. One (1) Annual Water Use Report must be submitted to the 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, and
 - 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.
4. 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.
5. Failure to comply with any order of the Department of Water Resources may result in temporary water permit forfeiture.

Dated: 10/9/25

cc: Burleigh WRD

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



Water Appropriation Division Director
Water Appropriations Division

November 2025 Bills

Name	Project	Invoice	Amount
Bismarck Parks & Rec	October, 2026	6221	\$ 37,965.03
Bliss Law Firm	General Legal	657	\$ 1,316.00
Bliss Law Firm	Chase DeWitz Letter of Approval	657	\$ 126.40
Bliss Law Firm	McDowell Dam	657	\$ 948.00
Braun Intertec	Apple Creek Landslide	8450054	\$ 56,528.43
Fronteer Professional Services	October Admin Work and Terminal Server	5196	\$ 2,340.00
Fronteer Professional Services	September Presort Charges	5150	\$ 54.60
Houston Engineering	McDowell Dam Trail Erosion Stabilization	79161	\$ 2,286.50
Houston Engineering	General Engineering Services	79163	\$ 2,942.00
Houston Engineering	Apple-McDowell Water Supply Diversion	79162	\$ 6,559.50
Houston Engineering	Burnt Creek Floodway Rehab & O&M	79164	\$ 5,003.25
Houston Engineering	Drainage Complaints	79165	\$ 3,728.50
Houston Engineering	Apple Creek Watershed Projects	79166	\$ 3,617.00
Houston Engineering	Drain Permit Applications	79167	\$ 861.75
Low Key Services	Burnt Creek Mowing	100006	\$ 780.00
ND Irrigation Association	2026 Dues	206	\$ 500.00
Security 1st Bank	Hoge Island Bond Payment		\$ 10,669.75
		Total Bills	\$ 136,226.71



**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: 11/4/2025
INVOICE #: 06221
DUE DATE: 12/4/2025
TOTAL DUE: 37,965.03

CUSTOMER ACCOUNT # : 1017

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
McDowell Dam Reimbursement-October 2025	1.00	37,965.03	37,965.03
TOTAL THIS INVOICE			37,965.03

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: 11/4/2025
INVOICE #: 06221
DUE DATE: 12/4/2025
TOTAL DUE: 37,965.03

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

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

For The Month Ended October 31, 2025

Date Submitted: 11/4/2025

Salaries & Wages	\$ 9,370.36
Employer Payroll Taxes	716.83
Employee Pension & Health/Life/ Diability Benefits	2,831.75
Property & Liability Insurance	-
Operating Expenses	292.47
Capital Improvement Expenses	<u>20,429.30</u>
Total Expenses	<u>\$ 33,640.71</u>
Administrative Fee	
(25% of Operating Expenses)	\$ 3,302.85
(5% of Capital Improvement Expenses)	<u>1,021.47</u>
Total Amount Requested	<u><u>\$ 37,965.03</u></u>


Prepared By

Board Member


Title

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

Salaries - Full time	\$ 7,124.97	
Sick Leave Overage	-	
Wages - Part time	2,245.39	
Wages - Part time (Overtime)	-	
Total Salaries & Wages		\$ 9,370.36

Employer Payroll Taxes

Social Security/Medicare	716.83	
Unemployment- ND Job Service	-	
Total Employer Payroll Taxes		716.83

Employee Benefits

Pension	741.00	
Health, Life, & Disability Insurance	2,090.75	
Total Employee Benefits		2,831.75

Property & Liability Insurance

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

Operating Expenses

Professional Services	-	
Service Contracts	-	
Sanitary Systems	-	
Parking Lots & Trail Repair	-	
Shop Supplies	-	
Janitorial Supplies	-	
Miscellaneous Supplies	492.57	
Fuel	115.46	
Repairs & Replacement	(1,620.50)	
Uniforms	79.92	
Concession Purchases	87.38	
Tools & Small Equipment less \$500	-	
Equipment over \$500	-	
Misc. Charges, Permits, and Licenses	-	

Expenses Incurred - NOT Previously Billed

Sep 25 - Credit Card Fees	16.07	
	(829.10)	

Utilities

Natural Gas	-	
Electricity	687.95	
Garbage Removal	-	
Water	260.80	
Telephone	172.82	
Total Utilities	1,121.57	
Total Operating Expenses		292.47

Capital Improvements

Building and Building Remodeling	14,078.54	
Capital Equipment	-	
Capital Outlay	6,350.76	
Total Capital Improvements		20,429.30
Total Expenses		\$ 33,640.71



Bismarck Parks and Recreation District

Detail Report Account Detail

Date Range: 10/01/2025 - 10/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND								
<u>01.12.000.510100</u>		FULL-TIME SALARIES				44,649.81	7,124.97	51,774.78
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/03/2025	PYPKT01634	PYPKT01634 - 2025-10		ROBINSON, DAVID H.:000415 - McDow			2,374.99	47,024.80
10/17/2025	PYPKT01642	PYPKT01642 - 2025-10		ROBINSON, DAVID H.:000415 - McDow			2,374.99	49,399.79
10/31/2025	PYPKT01651	PYPKT01651 - 2025-10		ROBINSON, DAVID H.:000415 - McDow			2,374.99	51,774.78
<u>01.12.000.510200</u>		PART-TIME SALARIES				36,054.41	2,245.39	38,299.80
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/03/2025	PYPKT01635	PYPKT01635 - 2025-10		JOHNSON, SETH M.:000217 - Operation			142.00	36,196.41
10/03/2025	PYPKT01635	PYPKT01635 - 2025-10		JOHNSON, SETH M.:000217 - Operation			754.38	36,950.79
10/17/2025	PYPKT01643	PYPKT01643 - 2025-10		JOHNSON, SETH M.:000217 - Operation			772.13	37,722.92
10/31/2025	PYPKT01652	PYPKT01652 - 2025-10		JOHNSON, SETH M.:000217 - Operation			576.88	38,299.80
<u>01.12.000.530140</u>		MISCELLANEOUS SUPPLIES				1,647.10	492.57	2,139.67
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/10/2025	APPKT04152	1872135	DFT0001645	RODENT CONTROL	0948 - US BANK - ONE CARD		59.94	1,707.04
Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.								
10/10/2025	APPKT04152	21791 04 8249	DFT0001645	DE-ICER	0948 - US BANK - ONE CARD		5.98	1,713.02
Purchased From Vendor: 0581 - MENARDS INC								
10/10/2025	APPKT04152	91125-07877B	DFT0001645	PRINTER INK-WALMART not PAHLKE ST	0948 - US BANK - ONE CARD		87.37	1,800.39
Purchased From Vendor: 0694 - PAHLKE STEEL, INC.								
10/10/2025	APPKT04152	9925-00853	DFT0001645	BAKING SODA, EPSOM SALT, AMMONIA	0948 - US BANK - ONE CARD		44.28	1,844.67
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
10/23/2025	APPKT04136	161664-0	220194	ROUTER SN8478489EA25A - MCD	0369 - FIRESIDE OFFICE PRODUCTS, INC.		295.00	2,139.67
<u>01.12.000.531300</u>		FUEL				2,029.19	115.46	2,144.65
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/22/2025	APPKT04136	FLTS-2025-00000018	220184	SEPTEMBER 25 FUEL USAGE - MCD	0209 - CITY OF BISMARCK		115.46	2,144.65

Detail Report

Date Range: 10/01/2025 - 10/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
01.12.000.531400		REPAIRS & REPLACEMENT				26,414.38	-1,620.50	24,793.88
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/02/2025	APPKT04109	MCD ROOFING 50% D	220015	50% DOWN ROOFING REPL MCD - SHEL	6975 - 5 STAR ROOFING AND CONTRACTING		2,787.34	29,201.72
10/02/2025	APPKT04109	MCD ROOFING 50% D	220015	50% DOWN ROOFING REPL MCD - SHEL	6975 - 5 STAR ROOFING AND CONTRACTING		2,787.34	31,989.06
10/02/2025	APPKT04109	MCD ROOFING 50% D	220015	50% DOWN ROOFING REPL MCD - SHEL	6975 - 5 STAR ROOFING AND CONTRACTING		2,787.34	34,776.40
10/02/2025	APPKT04109	MCD ROOFING 50% D	220015	50% DOWN ROOFING REPL MCD - AIRP	6975 - 5 STAR ROOFING AND CONTRACTING		2,929.18	37,705.58
10/02/2025	APPKT04109	MCD ROOFING 50% D	220015	50% DOWN ROOFING REPL MCD - SHEL	6975 - 5 STAR ROOFING AND CONTRACTING		2,787.34	40,492.92
10/08/2025	APPKT04119	09-236323	220093	AERATOR TIRE REPL - MCD	0676 - OK TIRE STORE - BISMARCK CC		75.57	40,568.49
10/08/2025	APPKT04119	1536-127484	220094	STAR BIT SET - MCD	0682 - O'REILLY AUTO PARTS		38.99	40,607.48
10/08/2025	APPKT04119	P6462746	220097	BODY PANELS, BULB - MOWER REPAIR	0751 - RDO EQUIPMENT CO.		509.73	41,117.21
10/08/2025	APPKT04119	S104941626.001	220076	HAND DRYER REPL - MCD	0272 - DAKOTA SUPPLY GROUP		709.62	41,826.83
10/10/2025	APPKT04152	112-7193875-534904	DFT0001645	STUMP GRINDER TEETH - MCD	0948 - US BANK - ONE CARD		119.98	41,946.81
Purchased From Vendor: 5467 - AMAZON								
10/10/2025	APPKT04152	1536-125576	DFT0001645	TIRE HOIST (SPARE TIRE)	0948 - US BANK - ONE CARD		86.31	42,033.12
Purchased From Vendor: 0682 - O'REILLY AUTO PARTS								
10/10/2025	APPKT04152	1536-125771	DFT0001645	LIGHTS, WIPER BLADES	0948 - US BANK - ONE CARD		156.25	42,189.37
Purchased From Vendor: 0682 - O'REILLY AUTO PARTS								
10/10/2025	APPKT04152	1536-128411	DFT0001645	LIGHT (CHEVY PICKUP)	0948 - US BANK - ONE CARD		89.77	42,279.14
Purchased From Vendor: 0682 - O'REILLY AUTO PARTS								
10/10/2025	APPKT04152	21791 04 8249A	DFT0001645	SOFFIT, FASCIA, TIE DOWNS, BUNGEEES,	0948 - US BANK - ONE CARD		598.11	42,877.25
Purchased From Vendor: 0581 - MENARDS INC								
10/10/2025	APPKT04152	720917	DFT0001645	CEDAR (BATHROOM REPAIR) - MCD	0948 - US BANK - ONE CARD		65.37	42,942.62
Purchased From Vendor: 0112 - BISMARCK LUMBER COMPANY, INC.								
10/10/2025	APPKT04152	91125-07877A	DFT0001645	BUNGEE CORDS (TRASH CANS)-WALMA	0948 - US BANK - ONE CARD		27.35	42,969.97
Purchased From Vendor: 0694 - PAHLKE STEEL, INC.								
10/10/2025	APPKT04152	H04752	DFT0001645	PLIERS, PIPE CUTTER, CPLG, CLAMP	0948 - US BANK - ONE CARD		45.56	43,015.53
Purchased From Vendor: 0518 - KIRKWOOD ACE HARDWARE								
10/10/2025	APPKT04152	H08696-8	DFT0001645	CAULK, PAINT MARKERS	0948 - US BANK - ONE CARD		22.96	43,038.49
Purchased From Vendor: 0562 - MAC'S HARDWARE								
10/10/2025	APPKT04152	S104946325.002	DFT0001645	FLUSH VALVE - MCD	0948 - US BANK - ONE CARD		156.48	43,194.97
Purchased From Vendor: 0272 - DAKOTA SUPPLY GROUP								
10/10/2025	APPKT04152	S105041048.001	DFT0001645	RETURN VALVE BODY - MCD	0948 - US BANK - ONE CARD		-131.97	43,063.00
Purchased From Vendor: 0272 - DAKOTA SUPPLY GROUP								
10/10/2025	APPKT04152	S5138346.001	DFT0001645	SHUT OFF VALVE - MCD	0948 - US BANK - ONE CARD		67.68	43,130.68
Purchased From Vendor: 0850 - SPS COMPANIES INC								
10/22/2025	APPKT04136	1044	220179	ADA SIDEWALK PANEL REPL - MCD	2123 - AXIS CONCRETE		1,500.00	44,630.68
10/23/2025	APPKT04136	55750	220198	ELECTRICAL LOCATES - MCD PLAYGROU	0550 - LILLIS ELECTRIC INC.		192.50	44,823.18
10/31/2025	GLPKT08465	JE06199		SAND 191.96 TN-MCD.reallocate			-5,950.76	38,872.42
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTERS 1			-14,078.54	24,793.88

Detail Report

Date Range: 10/01/2025 - 10/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531500</u>		UNIFORMS				360.40	79.92	440.32
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/10/2025	APPKT04152	91125-07877	DFT0001645	WORK SHIRTS-WALMART not PAHLKE S	0948 - US BANK - ONE CARD		79.92	440.32
Purchased From Vendor: .0694-PAHLKE STEEL, INC.								
<u>01.12.000.531600</u>		CONCESSION PURCHASES				1,861.52	87.38	1,948.90
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/10/2025	APPKT04152	83025-04917	DFT0001645	ICE CREAM, BEVERAGES - MCD CONCES	0948 - US BANK - ONE CARD		87.38	1,948.90
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
<u>01.12.000.540130</u>		ELECTRICITY				5,378.93	687.95	6,066.88
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/22/2025	APPKT04136	SEPTEMBER 25	220183	SEPTEMBER 25 (SVC 9/1/25 - 10/1/25)	0175 - CAPITAL ELECTRIC COOPERATIVE		687.95	6,066.88
<u>01.12.000.540150</u>		WATER				1,747.55	260.80	2,008.35
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/27/2025	APPKT04147	OCTOBER 25 BILLING	220220	OCTOBER 25 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER		260.80	2,008.35
<u>01.12.000.540160</u>		TELEPHONE				1,583.76	172.82	1,756.58
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/10/2025	APPKT04152	9125MCD	DFT0001645	SEPT25 PHONE/INTERNET CHARGES M	0948 - US BANK - ONE CARD		172.82	1,756.58
Purchased From Vendor: 0087 - BEK COMMUNICATIONS								
<u>01.12.000.550100</u>		HEALTH INSURANCE				18,816.75	2,090.75	20,907.50
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/21/2025	APPKT04132	EINS-2025-00000010	220124	OCTOBER 25 HEALTH BENEFITS	0209 - CITY OF BISMARCK		2,090.75	20,907.50
<u>01.12.000.570100</u>		BUILDING & BUILDING REMODELING				0.00	14,078.54	14,078.54
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTER 2.r			2,787.34	2,787.34
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTER 4.r			2,787.34	5,574.68
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTERS 3			2,787.34	8,362.02
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTER1.r			2,787.34	11,149.36
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-AIRPLANE.r			2,929.18	14,078.54
<u>01.12.000.570800</u>		CAPITAL OUTLAY				0.00	6,350.76	6,350.76
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/22/2025	APPKT04136	1044	220179	MOWING FLAT WORK PLAYGROUND -	2123 - AXIS CONCRETE		400.00	400.00
10/31/2025	GLPKT08465	JE06199		SAND 191.96 TN-MCD.reallocate			5,950.76	6,350.76
Total Fund: 01 - GENERAL FUND:						Beginning Balance: 140,543.80	Total Activity: 32,166.81	Ending Balance: 172,710.61
Grand Totals:						Beginning Balance: 140,543.80	Total Activity: 32,166.81	Ending Balance: 172,710.61

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
01 - GENERAL FUND	140,543.80	32,166.81	172,710.61
Grand Total:	140,543.80	32,166.81	172,710.61

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

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

For The Month Ended October 31, 2025

Date Submitted: 11/4/2025

For Invoicing:	<u>Amount</u>	<u>GL Code</u>
Acct # 1017		

32,182.88	01.12.000.440250
-	2024
32,182.88	2025

5,782.15	01.09.000.430700
-	2024
5,782.15	2025

\$ 37,965.03



Detail Report

Account Detail

Date Range: 10/01/2025 - 10/31/2025

Account	Name					Beginning Balance	Total Activity	Ending Balance
Fund: 01 - GENERAL FUND								
<u>01.12.000.510100</u>						44,649.81	7,124.97	51,774.78
FULL-TIME SALARIES								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/03/2025	PYPKT01634	PYPKT01634 - 2025-10		ROBINSON, DAVID H.:000415 - McDow			2,374.99	47,024.80
10/17/2025	PYPKT01642	PYPKT01642 - 2025-10		ROBINSON, DAVID H.:000415 - McDow			2,374.99	49,399.79
10/31/2025	PYPKT01651	PYPKT01651 - 2025-10		ROBINSON, DAVID H.:000415 - McDow			2,374.99	51,774.78
<u>01.12.000.510200</u>						36,054.41	2,245.39	38,299.80
PART-TIME SALARIES								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/03/2025	PYPKT01635	PYPKT01635 - 2025-10		JOHNSON, SETH M.:000217 - Operation			142.00	36,196.41
10/03/2025	PYPKT01635	PYPKT01635 - 2025-10		JOHNSON, SETH M.:000217 - Operation			754.38	36,950.79
10/17/2025	PYPKT01643	PYPKT01643 - 2025-10		JOHNSON, SETH M.:000217 - Operation			772.13	37,722.92
10/31/2025	PYPKT01652	PYPKT01652 - 2025-10		JOHNSON, SETH M.:000217 - Operation			576.88	38,299.80
<u>01.12.000.530140</u>						1,647.10	492.57	2,139.67
MISCELLANEOUS SUPPLIES								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/10/2025	APPKT04152	1872135	DFT0001645	RODENT CONTROL	0948 - US BANK - ONE CARD		59.94	1,707.04
Purchased From Vendor: 0352 - FARM & HOME SUPPLY, INC.								
10/10/2025	APPKT04152	21791 04 8249	DFT0001645	DE-ICER	0948 - US BANK - ONE CARD		5.98	1,713.02
Purchased From Vendor: 0581 - MENARDS INC								
10/10/2025	APPKT04152	91125-07877B	DFT0001645	PRINTER INK	0948 - US BANK - ONE CARD		87.37	1,800.39
Purchased From Vendor: 0694 - PAHLKE STEEL, INC. 0964 - Walmart								
10/10/2025	APPKT04152	9925-00853	DFT0001645	BAKING SODA, EPSOM SALT, AMMONIA	0948 - US BANK - ONE CARD		44.28	1,844.67
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
10/23/2025	APPKT04136	161664-0	220194	ROUTER SN8478489EA25A - MCD	0369 - FIRESIDE OFFICE PRODUCTS, INC.		295.00	2,139.67
<u>01.12.000.531300</u>						2,029.19	115.46	2,144.65
FUEL								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/22/2025	APPKT04136	FLTS-2025-00000018	220184	SEPTEMBER 25 FUEL USAGE - MCD	0209 - CITY OF BISMARCK		115.46	2,144.65

Detail Report

Date Range: 10/01/2025 - 10/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>01.12.000.531500</u>		UNIFORMS				360.40	79.92	440.32
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/10/2025	APPKT04152	91125-07877	DFT0001645	WORK SHIRTS	0948 - US BANK - ONE CARD		79.92	440.32
Purchased From Vendor: 0694 - PAHLKE STEEL, INC. <i>0948 walmart</i>								
<u>01.12.000.531600</u>		CONCESSION PURCHASES				1,861.52	87.38	1,948.90
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/10/2025	APPKT04152	83025-04917	DFT0001645	ICE CREAM, BEVERAGES - MCD CONCES	0948 - US BANK - ONE CARD		87.38	1,948.90
Purchased From Vendor: 0964 - WALMART COMMUNITY BRC								
<u>01.12.000.540130</u>		ELECTRICITY				5,378.93	687.95	6,066.88
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/22/2025	APPKT04136	SEPTEMBER 25	220183	SEPTEMBER 25 (SVC 9/1/25 - 10/1/25)	0175 - CAPITAL ELECTRIC COOPERATIVE		687.95	6,066.88
<u>01.12.000.540150</u>		WATER				1,747.55	260.80	2,008.35
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/27/2025	APPKT04147	OCTOBER 25 BILLING	220220	OCTOBER 25 BILLING	0837 - SOUTH CENTRAL REGIONAL WATER		260.80	2,008.35
<u>01.12.000.540160</u>		TELEPHONE				1,583.76	172.82	1,756.58
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/10/2025	APPKT04152	9125MCD	DFT0001645	SEPT25 PHONE/INTERNET CHARGES M	0948 - US BANK - ONE CARD		172.82	1,756.58
Purchased From Vendor: 0087 - BEK COMMUNICATIONS								
<u>01.12.000.550100</u>		HEALTH INSURANCE				18,816.75	2,090.75	20,907.50
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/21/2025	APPKT04132	EINS-2025-00000010	220124	OCTOBER 25 HEALTH BENEFITS	0209 - CITY OF BISMARCK		2,090.75	20,907.50
<u>01.12.000.570100</u>		BUILDING & BUILDING REMODELING				0.00	14,078.54	14,078.54
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTER 2.r			2,787.34	2,787.34
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTER 4.r			2,787.34	5,574.68
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTERS 3			2,787.34	8,362.02
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-SHELTER1.r			2,787.34	11,149.36
10/31/2025	GLPKT08465	JE06200		50% DOWN ROOFING REPL-AIRPLANE.r			2,929.18	14,078.54
<u>01.12.000.570800</u>		CAPITAL OUTLAY				0.00	6,350.76	6,350.76
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/22/2025	APPKT04136	1044	220179	MOWING FLAT WORK PLAYGROUND -	2123 - AXIS CONCRETE		400.00	400.00
10/31/2025	GLPKT08465	JE06199		SAND 191.96 TN-MCD.reallocate			5,950.76	6,350.76
Total Fund: 01 - GENERAL FUND:						Beginning Balance: 140,543.80	Total Activity: 32,166.81	Ending Balance: 172,710.61
Grand Totals:						Beginning Balance: 140,543.80	Total Activity: 32,166.81	Ending Balance: 172,710.61

1406 E. Main Ave. - Box 873
Bismarck, North Dakota 58502-0873
Phone (701) 258-3436
Locally Owned

COPY

3300 -
Bismarck, ND

PACKING LIST - CUSTOMER COPY

CUSTOMER NAME - ADDRESS - PHONE

PAGE 1 OF 1

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE
Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/14/25

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



Sale Transaction

Cust name: Haadem, Jerad

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

DE-ICER 320Z

2618403

2PK RETRACTABLE IDOWNS

2356528

1-1/4" BS TRIM NAIL 1LB

2293700

54" STD BUNGEE 1PK-PURPL

2356516

60W G25 DL EH FR DLED 3P

3530352

3 PC AVIATION SNIPS SET

2448262

5.98 NT

24.95 NT

10.49 NT

5.98 NT

23.98 NT

LW

14.99 NT

athroom

Repair

Soft

and
Fascia

AVAILABLE ON A LATER DATE
NDISE TODAY. THANK YOU.

the terms and conditions below. Quantities listed above may exceed quantities
available to the buying public on a first come, first serve basis. Please pickup all
list today will result in additional charge to you if, on the day of pickup, the
limited to refunding your original purchase price for any product not picked up.

This is a quote valid
available for immed
purchases made on t
retail price of the pro

Customer Instructio.

1. Take this pickin
2. Enter the outsid
3. Load your merc
but cannot be he
4. When exiting the
items you are tak
5. Sign the Gate Att

Our insurance does not ali
load is secure and if the tw

READ THE TERMS AND

that if any merchandise pur
You agree that there shall be
be selling the product "AS IS
or using it. UNDER NO CII
MENARDS MAKES NO W.
MERCHANDISE. Any conti
Arbitration Association under
court having jurisdiction thereo

THIS IS NOT A R

ORDER

16"X12' PRO VENTED SOFFI-PICK
1572140 12 @33.99

407.88 NT

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

6"X12' R/S FASCIA .019 -PICK
1572278 3 @19.98

59.94 NT

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

12' J-TRIM ALUMINUM
1572197 5 @9.98

-PICK

49.90 NT

TOTAL SALE
VISA CREDIT 6485
PO # McDowell
Auth Code:023029
Contact less

pection.)
materials

will record the

PRE-TAX TOTAL: 517.72

ence, we supply twine, but you will have to decide whether or not your
ice, stronger material can be purchased inside the store.

posted return policy. In consideration for Menards low prices you agree
ndise or refund the purchase price based on the form of original payment.
re manufacturer, that warranty shall govern your rights and Menards shall
is contract. The customer agrees to inspect all merchandise prior to installing
CIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.
LITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE
thereof, shall be settled by arbitration administered by the American
its on the award rendered by the arbitrator(s) may be entered in any
of merchandise contained on this document.

AN HERE ==>



COPY

Walmart

Save money. Live better.

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

ST# 01534 OP# 004456 TE# 67 TR# 07877
EPSON INK 001034395907 87.37 0
BUNGEE CORD 003920823447 5.47 0
BUNGEE CORD 003920823447 5.47 0
BUNGEE CORD 003920823447 5.47 0
BUNGEE CORD 003920823447 5.47 0
BUNGEE CORD 003920823447 5.47 0
WR LS TWILL 019715023080 19.98 0
WR LS TWILL 019715023069 19.98 0
WR LS TWILL 019715023125 19.98 0
WR LS TWILL 019715023080 19.98 0
SUBTOTAL 194.64
TOTAL 194.64
VISA TEND 194.64
VISA CREDIT ***** 6485 I 3

APPROVAL # 054422
REF # 525401356628
TRANS ID - 305254590995881
VALIDATION - VPPH
PAYMENT SERVICE - E
AID A0000000031010
AAC F8D666A3E1ACFF50
TERMINAL # 55758617
*NO SIGNATURE REQUIRED

09/11/25 11:25:00

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 3475 0548 2546 7879 6437 8



Low Prices You Can Trust. Every Day.

09/11/25 11:25:08

CUSTOMER COPY

COPY

Walmart 

ITEMS SOLD 1
TC# 6848 8223 8974 2308 6742

[illegible]

Tree Fertilizer	SUBTOTAL	44.28
	TOTAL	44.28
	VISA TEND	44.28
	CHANGE DUE	0.00

NO CREDIT - 6485 I 3 APPR#005283
11.28 TOTAL PURCHASE
REF # 525252257836
REF ID - 585252628758684
VALIDATION - 70PH
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 55044684
*No Signature Required
09/09/25 12:27:54



Get free delivery
from this store
with Walmart.

Scan for 20-day trial.

Low prices You Can Trust. Every Day.
09/09/25 12:27:58

COPY

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

No. 105529

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

Name FireSide

Vendor 369

Address _____

Date 10-10-25

Notes _____

12		Project Number	Cost
Acct #	01-02-000-530140		295.00
Description	update router for McDowell Dam		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			295.00

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



FIRESIDE OFFICE PRODUCTS INC

1713 E. BISMARCK EXPY
BISMARCK ND 58504
Phone: 701.258.8586
www.firesideos.com

INVOICE

INVOICE NUMBER **161664-0**
INVOICE DATE **10/09/25**
ACCOUNT NUMBER **BB16750**
DEPT NUMBER

Page 1 of 1

BILLTO ADDRESS		SHIPTO ADDRESS			
BISMARCK PARKS & REC 400 E FRONT AVE BISMARCK ND 58504		BISMARCK PARKS & REC 400 E FRONT AVE BISMARCK ND 58504			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
105529	KENT FISCHER		04	CHARGE	185

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
UDR7US	UBI	DREAM ROUTER 7 SYSTEM # 60880 SERIAL # 8478489EA25A * For McDowell Dam location. Thank You	EA	1		1	295.000	295.00

REMIT TO: 1713 E BISMARCK EXPY; BISMARCK, ND 58504

Subtotal 295.00

Returns allowed on stationary items within 20 days.
Furniture orders are final.

Tax

Terms: Net 10 days - A service charge will be computed by a periodic rate of 1 1/2% per month (APR) 18%,
applied to the previous unpaid balance after payments and credits. Minimum service charge of \$.50.

Total Due 295.00

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

No. 105524

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

Name City of Bismarck

Vendor 809

Address _____

Date 10-7-25


Notes

Fuel usage Sept. 2025

		Project Number	Cost
Acct #	01.04.000.531300		
Description	Park Shop fuel		4,105.88
Acct #	01.12.000.531300		
Description	McDowell Dam fuel		115.46
Acct #	01.15.000.531300		
Description	Gen Sibley fuel		444.70
Acct #	01.19.000.531300		
Description	Burleigh County fuel		274.84
Acct #	01.30.000.531300		
Description	Bsc AWC fuel		120.52
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			5,061.40

Employee's Signature 

Manager's Signature  DM

Approved By 

ORIGINAL



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

PARKS & RECREATION
400 E FRONT AVE

BISMARCK, ND 58504-5641

INVOICE

DATE: 09/30/2025
DUE DATE: 10/31/2025
CUSTOMER NO: 509
INVOICE NO: FLTS-2025-00000018
DEPARTMENT: 660 Public Works Service
Operations

Billing Inquiries:
Public Works
(701)355-1700

Description	Quantity	Unit Price	Total Price
Sale of Fuel-Hwys/Streets	1	\$592.6100	\$592.61
Sale of Unleaded Fuel-Hwy/St	1	\$4,468.7900	\$4,468.79

Invoice Total: \$5,061.40
Prepaid Amount: -\$0.00

Balance Due: \$5,061.40

Park Shop
4,105.88

McDowell
115.46

Sibley
444.70

Burleigh
274.84

AWC
120.52

tear here -----

City of Bismarck

Simple Invoice By Account For Driver

Date Range From : 09/01/2025 12:00:00AM To : 09/30/2025 11:59:00PM

Driver	Driver Name	# of Trans	Price	Total Quantity	Total Amount
Account : 1099 PARKS & REC					
Product : 01 Unleaded					
2522000000001464	PARKS/ DAN S.	2	\$2.500	60.410	\$151.62
2522000000001708	PARKS // JACOB BAKKEN	1	\$2.500	9.540	\$23.85
2522000000002179	PARKS/ LYNN M.	3	\$2.500	65.830	\$163.77
2522000000002202	PARKS // DAVE MAYER	2	\$2.500	21.340	\$53.35
2522000000002720	PARKS /// ADAM KELLER	2	\$2.500	49.280	\$123.21
2522000000002722	PARKS /// MERKEL RILEY	3	\$2.500	67.590	\$167.84
2522000000002723	PARKS // JOSH BECKER	2	\$2.500	50.820	\$125.60
2522000000003072	PARKS // TROY FINK	3	\$2.500	74.460	\$186.66
2522000000003278	PARKS/MILLER, RYAN	6	\$2.500	130.220	\$325.29
2522000000003414	PARKS / JEFF OSTER	2	\$2.500	53.260	\$133.69
2522000000003425	PARKS / JOEY LAFAVE	2	\$2.500	53.940	\$133.24
2522000000003427	PARKS /// PAT GILHOOLY	1	\$2.520	17.010	\$42.87
2522000000003597	PARKS /// SHOP	6	\$2.500	137.650	\$345.22
2522000000003598	PARKS /// SHOP	4	\$2.500	73.970	\$185.54
2522000000003604	PARKS /// ROBINSON	2	\$2.500	46.000	\$115.46
2522000000003760	PARKS /// STEVE G	6	\$2.500	109.470	\$274.84
2522000000003827	PARKS / BOSCH JAMIE	4	\$2.500	64.890	\$163.10
2522000000003836	PARKS / MATZKE, BRAD	2	\$2.500	55.000	\$138.07
2522000000003903	PARKS / AQUATIC CENTER	2	\$2.500	35.720	\$88.33
2522000000003931	PARKS / CORY LANG	1	\$2.520	26.000	\$65.52
2522000000003954	Parks/Rich H	3	\$2.500	77.520	\$194.35
2522000000003955	PARKS/BALES, COLIN	2	\$2.500	57.450	\$144.24
2522000000003956	PARKS/CHAD BOEHM	5	\$2.500	37.300	\$93.10
2522000000004126	PARKS/MIKE SULLIVAN	2	\$2.500	55.050	\$138.21
2522000000004145	Emmy Videen Parks Rec	3	\$2.500	89.130	\$223.24
2522000000004181	PARKS, DAVID GLATT	4	\$2.500	93.320	\$234.21
2522000000004185	PARKS /// HADEM, JERAD	4	\$2.500	98.520	\$247.29
2522000000004199	PARKS /// JACE CARROLL	3	\$2.500	74.440	\$187.08
Totals for Product :				1785.130	\$4,468.79
Product : 02 Clear Diesel					
2522000000003760	PARKS /// STEVE G	1	\$3.050	9.494	\$28.96
2522000000004145	Emmy Videen Parks Rec	2	\$2.920	74.570	\$221.46
Totals for Product :				84.064	\$250.42
Product : 03 Dyed Diesel					
2522000000003278	PARKS/MILLER, RYAN	1	\$3.050	19.584	\$59.73
2522000000003903	PARKS / AQUATIC CENTER	1	\$3.050	10.553	\$32.19
2522000000004199	PARKS /// JACE CARROLL	3	\$3.050	82.057	\$250.27
Totals for Product :				112.194	\$342.19
Totals for Account :				1981.388	\$5,061.40

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

No. 105272

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

Name 5 Star Roofing & Contracting

Vendor 6975

Address _____

Date 10/2/25

Notes _____

		Project Number	Cost
Acct #	01.12.000.531400		2787.34
Description	50% Down Roofing Repl - Shelter 1		
Acct #	01.12.000.531400		2787.34
Description	50% Down Roofing Repl - Shelter 2		
Acct #	01.12.000.531400		2787.34
Description	50% Down Roofing Repl - Shelter 3		
Acct #	01.12.000.531400		2787.34
Description	50% Down Roofing Repl - Shelter 4		
Acct #	01.12.000.531400		2929.18
Description	50% Down Roofing Repl - Airplane Shelter		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
		Total	14,078.54

Employee's Signature 

Manager's Signature 


Approved By

ORIGINAL



5 Star Roofing and Contracting
 2211 E Main Ave,
 Suite 4
 Bismarck, ND 58501
 (701) 290-2916
 5StarRoofingandContracting@gmail.com
 www.5StarRoofingandContracting.com

Contract

OWNER(S)
 Kevin Klipfel

ADDRESS
 400 e front ave Bismarck, ND 58504

CONTACT INFO
 (701) 222-6464 kklipfel@bisparks.org

REFERENCE
 Contact# 3481
 Estimate# 4016

DATE
 9/29/2025

COMPANY REPRESENTATIVE
 Derick Kraft

WORK DISCRIPTION & SPECIFICATIONS:

1. Erect equipment as needed to access work areas safely.
2. Remove existing product and as needed.
3. Check all wood and underlayment, repair as needed.
4. Install new product and accompanying accessories.
5. All equipment and work-related debris will be removed upon completion.

WARRANTY

We believe in our people and in the materials we work with, and guarantee both the labor and materials to give you peace of mind. Your coverage includes:

Roof System: Limited Lifetime Warranty
Workmanship: 10 years

We are committed to providing you with expert workmanship using quality materials from our suppliers.

Your complete satisfaction is our goal. Please let us know if there is anything in our work that we can improve for you.

Kevin Klipfel

Kevin Klipfel
 5a09e1df-a049-4e37-981f-dcb...

09/29/2025

Derick Kraft

Derick Kraft
 541ac3fb-feed-4aa8-993a-a9b...

09/29/2025

ESTIMATE

5 Star Roofing and Contracting
2211 E Main Ave,
Suite 4
Bismarck, ND 58501
(701) 290-2916

Sales Representative
Derick Kraft
(701) 471-3667
Derick@5starroofingbismarck.com



Kevin Klipfel
400 e front ave
Bismarck, ND 58504

Estimate #	4015
Date	9/11/2025

Item	Description	Qty	Amount
IKO Dynasty Shingles	class 3 impact rating 10 year workmanship warranty	11.00	\$2,326.94
IKO H/R	ridge cap	5.00	\$713.65
Starter Strip		112.00	\$72.80
Synthetic Underlay		1.10	\$145.73
Staples		1.00	\$17.25
Nails		1.00	\$3.02
Nails (1-3/4)		5.00	\$20.60
gutter apron	royal brown	13.00	\$173.68
Product Installation		12.00	\$2,004.00
Disposal		9.52	\$97.01

Sub Total	\$5,574.68
Total	\$5,574.68

@ 50%

Shelter 2

2,787.34

ESTIMATE

5 Star Roofing and Contracting
2211 E Main Ave,
Suite 4
Bismarck, ND 58501
(701) 290-2916

Sales Representative
Derick Kraft
(701) 471-3667
Derick@5starroofingbismarck.com



Kevin Klipfel
400 e front ave
Bismarck, ND 58504

Estimate # 4013

Date 9/11/2025

Item	Description	Qty	Amount
IKO Dynasty Shingles	class 3 impact rating 10 year workmanship warranty	11.00	\$2,326.94
IKO H/R	ridge cap	5.00	\$713.65
Starter Strip		112.00	\$72.80
Synthetic Underlay		1.10	\$145.73
Staples		1.00	\$17.25
Nails		1.00	\$3.02
Nails (1-3/4)		5.00	\$20.60
gutter apron	royal brown	13.00	\$173.68
Product Installation		12.00	\$2,004.00
Disposal		9.52	\$97.01

Sub Total \$5,574.68

Total \$5,574.68

e 50%

2,787.34

Shelter 4

Terms & Conditions

Binding Contract: This Estimate is valid for 10 days. During said 10 days the Estimate is subject to change or revocation by Contractor without notice. Except to the extent Contractor exercises its right to change and/or revoke the Estimate, the Estimate shall constitute a binding agreement "Agreement" upon acceptance by Owner(s). The date of such Agreement shall be the date of Owner(s) acceptance.

Contractor: Shall mean 5 Star Roofing and Contracting.

Contract Price: Shall mean the Estimate Price as adjusted by the net of any written change orders.

Payment of Funds and Deposits: Except as otherwise agreed between Owner(s) and Contractor, Owner(s) agrees to pay Contractor the Contract Price in cash, check, or credit card equivalents, according to the following schedule: 50% of the Contract Price plus the cost of any special order materials; and the balance of the Contract Price upon completion. Commercial work that requires an inspection from the manufacturer, the Owner(s) can retain 5% of the final invoice until inspection has been completed.

Late Payment / Service Charge: Any funds owed greater than 15 days from completion of Work are subject to a Late charge of 7.35% per month on the unpaid balance. If any Legal actions are needed, the customer is responsible for any and all legal fees.

Defects: Owner understands that there may be existing defects which may not be discoverable until work has commenced. Unless specifically included in the work description and specifications, the cost for labor and materials to repair such defects is not included in the Contract Price. Owner(s) and Contractor agree that the cost for labor and materials to repair such defects will be estimated in writing as needed at the time of discovery and, upon written acceptance, the cost for same will be in added to the Contract Price.

Changes in Agreement: This Agreement, the work description and specifications, and the Contract Price shall not be modified except by written change order except the following: additional layers of material that is removed and any decking/ wood that needs replacement/ repair. A change order may be formalized by email correspondence between Contractor and Owner(s).

Contractor Responsibilities: Contractor agrees to perform the work description and specifications as outlined in the Estimate and any agreed written changes incorporated into this Agreement.

Work Schedule: All specifications for the work (shingle style & color, aluminum color, etc.) must be finalized prior to obtaining a final schedule date. Contractor agrees to perform the Work in a good and workmanlike manner with reasonable dispatch in accordance with the specifications contained herein. The Contractor is responsible for establishing scheduling and sequencing of the work to be performed. Reasonable delays include, but are not limited to, weather, non-delivery, discontinuance, default in shipment by a supplier in whole or in part, loss in transit, labor strikes, labor shortages, lockouts or other causes beyond Contractor's control.

Materials: Except as otherwise set forth in a writing between Owner(s) and Contractor, Contractor will provide necessary materials to complete the work per the work description and specifications. Contractor shall not be responsible for an exact match of any materials, including but not limited to, roofing, siding, metal work, and shingle shading. Owner understands and acknowledges that unless otherwise agreed to in writing, all materials provided by Contractor are the property of Contractor and any unused materials as of the completion of the work will be retained by Contractor and removed from Owner(s) property.

Safety: In order to comply with OSHA regulations regarding mandatory fall protection & safety procedures, safety equipment may be installed prior to work beginning and removed upon project completion. If powerlines are too close to the work area Contractor will contact the power company to, at the power company's discretion, either have the power lines covered with protective equipment or shut off while Contractor is performing work. Any costs and fees associated with power company's services shall be the responsibility of Owner(s). Contractor will endeavor to minimize any charges or inconveniences. Our main concern is the safety of our employees and we will take all/any precautions deemed necessary.

Owner Responsibilities: Owner(s) warrants to Contractor that he/she/they is the legal owner of the property. Owner(s) agrees to provide to Contractor electric power and water for construction purposes at no charge to Contractor. Owner(s) shall make himself/herself available during work for clarification of specifications, approval of additional work and to provide adequate access to the property as may be required. Owner(s) acknowledges that the removal of permanently attached building materials often disturbs and vibrates the existing property. The noise, debris, and vibration generated from the work may cause inconvenience to Owner(s) and changes to Owner(s) property including but not limited to: interior wall cracks, flaking of wall paint, debris falling into attic, dust, disturbance to shrubbery and lawns, small divots or ruts in yard from equipment such as Equipter, small divots, cracks or stains in the driveway from equipment such as roll-off containers, dump truck, Trucks, Trailers. Owner(s) shall be responsible for removing any satellite/ dish on the roof. As a precaution, Owner(s) shall remove from walls or ceilings items such as, but not limited to, chandeliers, paintings, pictures and any breakables. Owner(s) shall remove or move at least 15' away from work area any outdoor furniture, grills, planters, etc. Contractor shall not be responsible for any of the aforementioned property damage or for any inconvenience experienced by Owner(s) as a normal consequence of the work.

Building Permits: If permit is required, this will be the Owner(s)' responsibility to obtain from your borough or township.

Contractor Workmanship Warranty: Contractor warrants its workmanship against defects in the workmanship only for the period set forth in this Agreement from the date of completion of the work. However, said warranty shall be null and void under the following circumstances: (1) if Owner(s) fails to pay any sum owed to Contractor under this Agreement and any applicable change orders; (2) if Owner(s) fails to provide written notice to Contractor within ten (10) days of discovering any defect in Contractor's workmanship; (3) if Owner(s) permits any third party to alter or repair any of the work performed by Contractor in any way; (4) if defect is the result of Owner(s) failure to properly maintain and clean gutters at least twice per year; or (5) if defect is the result of Owner(s) failure to provide normal and routine care and maintenance as to the work. *Contractor does not warrant the labor of items such as caulking materials, sealant, reflective coatings, painted surfaces, or metal materials.*

Material Warranty: Contractor does not warrant the materials used to complete the Work. Material warranty shall be limited to manufacturer's warranty of materials according to the terms and conditions of said manufacturer warranty. In addition, Contractor does not warrant the material of items such as, but not limited to, caulking materials, sealant, reflective coatings, painted surfaces, metal materials, or the possible failure of these items.

Limitation of Liability: Owner(s) acknowledges that at no time shall Contractor's liability exceed the total amount charged for the work performed under this Agreement. Contractor shall not be liable for any defects which are characteristic to the particular materials such as cracks, splits, and shrinkage or warping of wood or lumber, etc.

Owner Insurance: Owner(s) agrees to carry homeowner's insurance covering fire, theft, storm, and damage to the property including, but not limited to, landscaping, trees, shrubs, driveways and walkways in sufficient amounts to cover the work and materials under construction by the Contractor and agrees to compensate the Contractor for losses sustained by these conditions. Contractor shall, in amounts and with carriers subject to Contractor's sole discretion, provide workers' compensation and liability coverage for the Work.

Contractor Insurance: Contractor agrees to maintain liability insurance covering personal injury in an amount not less than \$50,000 and insurance covering property damage caused by its work in an amount not less than \$50,000.

Escalation clause for Specified Building Materials: The contract price for this project has been calculated based on the current prices for the component building materials. However, the market for the building materials is considered to be volatile, and sudden price increases could occur. Contractor will use our best efforts to obtain the lowest possible prices from available building material suppliers. In the event there should be an increase in the prices of the building materials that are purchased after execution of the contract, the Owner agrees to pay the cost increase. Contractor will notify the Owner of any material increases before a purchase is made.

Service Calls: Service calls requested by the Owner shall be included in the written workmanship warranty only if the call for service is a warranted service call. On service calls where it is deemed by the Contractor to be a non-warranted item, the Owner will be charged for the service call or Work performed at Contractor's established rates.

Cancellation: The Owner(s) may cancel this transaction at any time prior to midnight of the third business day after the date of this acceptance.

5 Star Roofing and Contracting
2211 E Main Ave.
Suite 4
Bismarck, ND 58501
(701) 294-2913

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

No. 102247

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

Name OK Tire

Vendor 676

Address _____

Date 7/29/25

Notes Tire replace

		Project Number	Cost
Acct #	<u>01-12.800-531400</u>		<u>75.57</u>
Description	<u>Aerator tire replacement</u>		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			<u>75.57</u>

Employee's Signature [Signature]

Manager's Signature [Signature]

Approved By [Signature]

ORIGINAL



TIRE STORE
& SERVICE

INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
09/19/2025	20201	09 - 270662	1 / 1	09 - 236323
License:		Mileage: 0	Time in 4:21 PM	
COPY				

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

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

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

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: Net 10th Entered: JASON Finalized: JASON		
918		(701) 222-6455					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
GVM11	*UNIT # CARRY IN 4.80X8 TIRES	2	2		22.81	45.62	
PS16	4.80-8 PK BOAT TRAILER II 6P TL	1	1		15.00	15.00	
TR600HP	MOUNT/DISMOUNT TIRE	1	1		3.00	3.00	
JK	1-1/4" HIGH PRESSURE STEM	1	1		9.00	9.00	
SUPT	SCRAP TIRE DISPOSAL CR/CHG	1	1		2.95	2.95	
	SHOP SUPPLIES						
	*MOUNT 1 CARRY OUT 1						

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

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

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

Sub-Total Parts: 60.57
Sub-Total Labor: 15.00
Non-Taxable Amount: 75.57
Taxable Amount: 0.00
Total: 75.57

X

Customer Authorization for Total

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

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

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

Name O'Reilly

Vendor 682

Address _____

Date 9/29/23

Notes Hand tools

Employee's Signature

Manager's Signature [Signature] DM

Approved By _____

ORIGINAL



DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

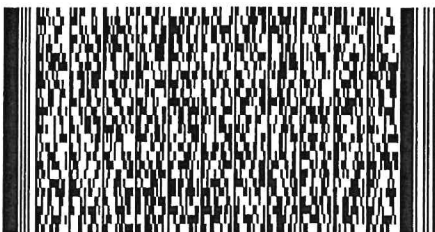
Invoice	1536-127484
Sale Type	CHARGE SALE
Date	09/13/2025 1:04 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
835437	806814	seth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTT	GM8379	STAR BIT SET	LT	ST	N	66.08	38.99	38.99

1 Item

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



X

Customer Signature



Sub-Total	38.99
Sales Tax	0.00
Total	38.99

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

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

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

No. 102248

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

Name RDO

Vendor 751

Address _____

Date 9/24/25

Notes Mower repair

		Project Number	Cost
Acct #	<u>01-12-000-531400</u>		
Description	<u>Body panels and light</u>		<u>504.73</u>
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
		Total	<u>504.73</u>

Employee's Signature [Signature]

Manager's Signature Michael [Signature] pm

Approved By [Signature]

ORIGINAL



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

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

Ship to: N/A

Branch
BISMARCK CP

CNNYYY

Date
09/23/25

Time
10:07:02 (R)

Page
01

Account No.
6455018

Phone No.
7012226455

Invoice No.
P6462746

Ship Via

Purchase Order

Tax Exemption Number
E4674

Federal ID Number

Salesperson
DUJ

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

PARTS INVOICE

ORDER#: 059619

- ** 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
TCU31705	Cover	BC01218	2	2	2			204.05	408.10
UC33980	Cover	BC01218	1	1	1			72.59	72.59
TCU15371	BULB	BC01218	1	1	1			29.04	29.04

701-226-4955 Dave

TOTAL DUE RDO 509.73

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

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

TOTAL WEIGHT=> 4.05

Thank you for your Business

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

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

No. 102246

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

Name DSG

Vendor 272

Address _____

Date 9/29/25

Notes Bathroom repair

		Project Number	Cost
Acct #	01.12.000 531400		709.62
Description	Replace hand drier		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			709.62

Employee's Signature [Signature]

Manager's Signature [Signature] DM

Approved By [Signature]

ORIGINAL



3021 E BROADWAY AVE
BISMARCK ND 58501-5116
Phone: 701-255-7112
Fax: (701)-255-7145

INVOICE

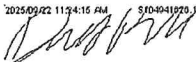
INVOICE DATE		INVOICE NUMBER	
09/04/2025		S104941626.001	
ORDERED BY	Dave	PAGE NO.	
REMIT TO:		1 of 1	
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

BISMARCK PARKS AND RECREATION
400 EAST FRONT AVENUE
BISMARCK ND 58504

SHIP TO:

BISMARCK PARKS AND RECREATION
400 EAST FRONT AVENUE
BISMARCK ND 58504

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
84223		MCdowll				Barry Schmidt	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Daryl Feist		WILL CALL		Net 25th Prx		09/04/2025	08/08/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	EXCEL XL-BW HAND DRYER WHITE 120V * Item not returnable without RGA * Pn: 272574 <div>2025-09-22 11:34:15 AM SFO-4041220 </div>				709.618/E	709.62



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Subtotal	\$709.62
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$709.62

Invoice is due by 10/25/25.

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

Thank you for your Business!



Final Details for Order #112-7193875-5349048

Order Placed: August 25, 2025
PO number : McDowell Stump Grinder
Amazon.com order number: 112-7193875-5349048
Order Total: \$119.98

Shipped on August 26, 2025	
Items Ordered	Price
2 of: 12 Pack 1/2" x 1/2" Stump Grinder Teeth compatible with 500 Series Aftermarket Sold by: WPCS2022 (seller profile) Condition: New	\$59.99
Shipping Address: David Robinson 1951 93RD ST NE BISMARCK, ND 58501-8514 United States	Item(s) Subtotal: \$119.98 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$119.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$119.98 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 1865	Item(s) Subtotal: \$119.98
Billing address Bonnie J Lahr 400 E FRONT AVE BISMARCK, ND 58504-5641 United States	Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$119.98 Estimated Tax: \$0.00 ----- Grand Total: \$119.98
Credit Card transactions	Visa ending in 1865: August 26, 2025: \$119.98

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

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	09/04/2025 3:12 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
149113	806814		

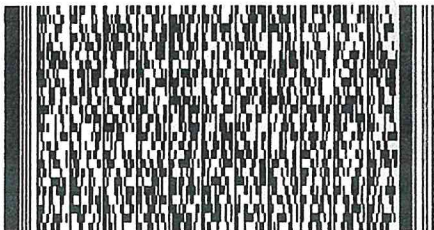
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DOR	924-510	TIRE HOIST		LT EA	N	188.12	86.31	86.31

*Spare tire
Holder*

1 Item

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

Chip Used: Y A0000000031010 0000000000 06011203A00000 Verified By Not Verified REF #: 475833749913 AUTH CD: 010420



Sub-Total	86.31
Sales Tax	0.00
Total	86.31
VISA #6485	86.31

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

COPY

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	09/05/2025 1:33 PM
Ship Via	
PO Number	dave

Counter #	Customer #	Ordered By	Special Instructions
149113	806814		

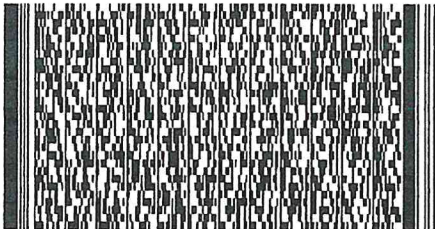
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SYL	9006LEDHPBX2	LED CAPSULE	LT	BX	N	169.47	89.77	89.77
1	BOS	FS220E	WIPER BLADE	1Y	EA	N	62.69	33.24	33.24
1	BOS	FS220E	WIPER BLADE	1Y	EA	N	62.69	33.24	33.24

Light
↓
wiped
Blade

3 Items

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

Chip Used: Y A0000000031010 0000000000 06011203A00000 Verified By Not Verified REF #: 485242745312 AUTH CD: 059040



Sub-Total	156.25
Sales Tax	0.00
Total	156.25
VISA #6485	156.25

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

COPY

WE APPRECIATE YOUR BUSINESS!

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

DEDICATED TO THE PROFESSIONAL

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

Bill To:

BISMARCK PARKS AND RECRE
400 E FRONT AVE

BISMARCK, ND 58504

Date	09/17/2025 4:45 PM
Ship Via	
PO Number	mcdowell

Counter #	Customer #	Ordered By	Special Instructions
843506	806814		

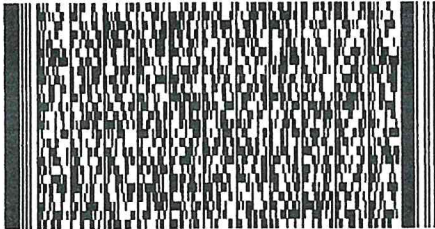
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SYL	9005LEDHPBX2	LED CAPSULE	LT	BX	N	169.47	89.77	89.77

High
Chevy
Prekar

1 Item

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

Chip Used: Y A0000000031010 0000000000 06011203A00000 Verified By Not Verified REF #: 606395561450 AUTH CD: 097833



Sub-Total	89.77
Sales Tax	0.00
Total	89.77
VISA #6485	89.77

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

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

COPY

3300 -
Bismarck, ND

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/14/25

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



Sale Transaction

Cust name: Haadem, Jerad

Tax Exempt Certificate ID: 5021339

Exempt Type: State or Local Government

DE-ICER 320Z.

2618403 2 @2.99

2PK RETRACTABLE IDOWNS

2356528

1-1/4" CS TRIM NAIL 1LB

2293700

54" STD BUNGEE 1PK-PURPL

2356516 2 @2.99

60W G25 DL EH FR DLED 3P

3530352 2 @11.99

3 PC AVIATION SNIPS SET

2448262

This is a quote valid
available for immediate
purchases made on the
retail price of the product

Customer Instruction:

1. Take this pickup
2. Enter the outside
3. Load your merchandise
but cannot be handled
4. When exiting the
items you are taking
5. Sign the Gate Attendant

Our insurance does not apply
load is secure and if the truck

READ THE TERMS AND

that if any merchandise purchased
You agree that there shall be
selling the product "AS IS"
or using it. UNDER NO CIRCUMSTANCES
MENARDS MAKES NO WARRANTY
MERCHANDISE. Any contract
Arbitration Association under
court having jurisdiction thereon

THIS IS NOT A RECEIPT

PICKING LIST - CUSTOMER COPY

PAGE 1 OF 1

SOLD BY: ADAM A.
DATE: 09/15/25

CUSTOMER NAME - ADDRESS - PHONE

Haadem, Jerad
400 E Front Ave
Bismarck, ND 58504-5641

Ph: (701) 222-6455
JOB DESC:

SKU NUMBER

ROYAL BROWN 157-2140

ROYAL BROWN 157-2197

ROYAL BROWN 157-2278

5.98 NT

24.95 NT

10.49 NT

5.98 NT

23.98 NT

14.99 NT

ashroom

Repair

Soft
and
fascia

AVAILABLE ON A LATER DATE
DISCLOSE TODAY. THANK YOU.

the terms and conditions below. Quantities listed above may exceed quantities
available to the buying public on a first come, first serve basis. Please pickup all
list today will result in additional charge to you if, on the day of pickup, the
limited to refunding your original purchase price for any product not picked up.

ORDER

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

14994

16"X12" PRO VENTED SOFFI-PICK
1572140 12 @33.99

407.88 NT

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

6"X12" R/S FASCIA .019 -PICK
1572278 3 @19.98

59.94 NT

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

12" J-TRIM ALUMINUM
1572197 5 @9.98

-PICK

49.90 NT

604.09
604.09

TOTAL SALE
VISA CREDIT 6485
PO # McDowell
Auth Code:023029
+less

pection.)
materials

will record the

PRE-TAX TOTAL: 517.72

ence, we supply twine, but you will have to decide whether or not your
ice, stronger material can be purchased inside the store.

posted return policy. In consideration for Menards low prices you agree
ndise or refund the purchase price based on the form of original payment.
re manufacturer, that warranty shall govern your rights and Menards shall
is contract. The customer agrees to inspect all merchandise prior to installing
CIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES.
LITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE
thereof, shall be settled by arbitration administered by the American
its on the award rendered by the arbitrator(s) may be entered in any
of merchandise contained on this document.

AN HERE ==>



COPY


**Bismarck
Lumber**

 2200 E. MAIN • P.O. BOX 427 • BISMARCK, ND 58501
 TEL. (701) 223-2145 • FAX (701) 224-8395

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
226455			ORDR # 720917	NET 25TH	MK	9/16/25	1:3

Sold To

 BISMARCK PARKS & REC
 400 E FRONT AVENUE

BISMARCK ND 58504

Ship To

CARDHOLDER/VISA

DEL. DATE: 9/16/25 TERM#565

DOC# H2091

* INVOICE

TAX : NT NO TAX

ORDR 720

THE LUMBER YARD'S regular billing date is the 25th of each month with balances due and payable net by the 10th of the following month. A LATE CHARGE or FINANCE CHARGE may be made in the amount of 2% calculated on the 25th day of each month on the balance as of the 25th day of the previous month.

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE / PER	EXTENSION
1		EA	101208C	CEDAR #3 1 X 12 - 8'	UPSC	1	65.37 /EA	65.37
				<i>B o + h r o o m R e p a i r</i>				
MID:*****0500				APP:004714	XR:720917			

** PAYMENT RECEIVED **

** PAID IN FULL **

65.37	TAXABLE	0.00
	NON-TAXABLE	65.37
	SUBTOTAL	65.37

 BANKCARD PAYMENT
 BKCRD#XXXXXXXXXXXX6485

65.37	TAX AMOUNT	0.00
	TOTAL AMOUNT	65.37

COPY



Received By

Walmart

Save money. Live better.

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

ST# 01534 OP# 004456 TE# 67 TR# 07877
EPSON INK 001034395907 87.37 0
BUNGEE CORD 003920823447 5.47 0
BUNGEE CORD 003920823447 5.47 0
BUNGEE CORD 003920823447 5.47 0
BUNGEE CORD 003920823447 5.47 0
BUNGEE CORD 003920823447 5.47 0
WR LS TWILL 019715023080 19.98 0
WR LS TWILL 019715023069 19.98 0
WR LS TWILL 019715023125 19.98 0
WR LS TWILL 019715023080 19.98 0

SUBTOTAL 194.64

TOTAL 194.64

VISA TEND 194.64

VISA CREDIT ***** 6485 I 3

APPROVAL # 054422

REF # 525401356628

TRANS ID - 305254590995881

VALIDATION - VPPH

PAYMENT SERVICE - E

AID A0000000031010

AAC F8D666A3E1ACFF50

TERMINAL # 55758617

*NO SIGNATURE REQUIRED

09/11/25 11:25:00

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 3475 0548 2546 7879 6437 8



Low Prices You Can Trust. Every Day.

09/11/25 11:25:08

CUSTOMER COPY

COPY

INVOICE

Kirkwood **ACE** Hardware

4321 OTTAWA ST.
BISMARCK, ND 58503-6176
(701) 751-0529

805 SOUTH 7TH ST
BISMARCK, ND 58504-5862
(701) 258-6161

"Bismarck's Real Hardware Stores"

PAGE NO

RECEIPT REQ WITHIN 30 DAYS! NO REFUNDS
ON USED, OPENED, OR CLEARANCE ITEMS.

CITY OF BISMARCK PARKS & REC.
400 E FRONT AVE

BISMARCK ND 58504
(701) 222-6455
CARDHOLDER/VISA

CUST # 143150
TERMS: NET EOM
P.O. # MCDOWELL
REF. # PO # MCDOWELL

INV # H04752
DATE : 8/28/25
CLERK: TAMARAT
TERM # 552

TIME : 9:48

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUGGESTED PRICE	PRICE / PER	EXTENSION
1	EA	2065688	ACE END CUTTING PLIERS 6"	19.99	19.99 /EA	19.99
1	EA	4009450	PLASTIC PIPE & HOSE CUTTER	16.99	16.99 /EA	16.99
1	EA	41997	INSERT COUPLE 1"	1.99	1.99 /EA	1.99
1	EA	4000982	POLY PIPE PINCH CLAMP 1" PK10	6.59	6.59 /EA	6.59

MID:***5550

Return or exchange within 30 days - original receipt required

PAYMENT RECEIVED **
** PAID IN FULL **

BANKCARD PAYMENT
BFCRD#XXXXXXXXXXXX6485

APP:003149

XR:704752

45.56	TAXABLE	0.00
	NON-TAXABLE	45.56
	SUB-TOTAL	45.56
45.56	TAX AMOUNT	0.00
	TOTAL INVOICE	45.56

Water Line Repair

COPY

X

RECEIVED BY

PHONE: (701) 221-0654

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
700850	000			NET 10TH	MS6275	9/22/25 11:39

DUE DATE: 10/10/25 TERMINAL: 1811

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

BISMARCK ND 58504

701-222-6464

SHIP TO:
CARDHOLDER/VISA

TAX: 108 BISMARCK 1.5 ND 5 CO 1

INVOICE: H08696/8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1454119	LUMBER CRAYON, DEWALT, MARK YELL		1	5.99 /EA	5.99 N
2	1	1	EA	1051332	18128 ACR/LTX CAULK WH 5.5OZ		1	4.99 /EA	4.99 N
3	1	1	EA	1325325	70822 WELDING PAINT MARKER YELLO		1	5.99 /EA	5.99 N
4	1	1	EA	1046938	70818 WELDING PAINT MARKER WHITE		1	5.99 /EA	5.99 N

** PAID IN FULL **

22.96

TAXABLE 0.00
NON-TAXABLE 22.96
SUBTOTAL 22.96

(STATEMENTS)



TOT WT: 0.00
MID: ***6749

BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX6485

APP: 000951

XR: 708696

TAX AMOUNT 0.00
22.96 **TOTAL 22.96**

X

Received By

COPY



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



Ship Ticket

SHIP DATE		ORDER NUMBER	
09/15/2025		S104946325.002	
ORDERED BY	JERAD	PAGE NO.	
DSG - BISMARCK MECHANICAL 901 S 26TH ST BISMARCK, ND 58504-6856 Phone 701-223-3130			1 of 2

SOLD TO:

Mcdowell Dam Park
Need new flush valve
Jared Haalem

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
84223		100682 MCDOWEL DAM				Barry Schmidt			
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED		
Joe Houn		WILL CALL		Ship: NDBI Price: NDBI		08/12/2025	No		
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
1ea	1ea	SHIPPING INSTRUCTIONS call jared when in 701-220-1510				156.479/ea	156.48		
		ZURN Z6195AV-X 1.5 GAL CONCEALED FLUSH VALVE BODY * Item not returnable without RGA * Pn: 929665 Amount Paid Today 09/15/2025 -156.48							
		Credit Card Information A0000000031010 Card Type: Visa Merchant ID: Thank You Card Number: XXXXXXXXXXXX3407 Card Holder: BISMARCK PARKS AND Charge Amount: \$156.48 Response: / Auth Code: 072586 Time/Date: 02:44pm 09/15/2025 Approved SIGNATURE NOT REQUIRED Signature: _____ I agree to pay above total amount according to card issuer agreement. ARQC 664A478D1D6DC904							
2025/09/15 02:44:11 PM S104946325.2 <i>[Signature]</i>									



Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
09/15/2025	S104946325.002	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE										
		Tote: TOTEA Picker: AARHOUN Loc: WILLCALL2 BX: 1* BDL: SKD: COIL:												
		<table><tr><td colspan="2">ORDER SUMMARY</td></tr><tr><td>Total Sales for Order</td><td>704.64</td></tr><tr><td>Discount Taken</td><td>0.00</td></tr><tr><td>Payments to Date</td><td>-156.48</td></tr><tr><td>Balance</td><td>548.16</td></tr></table>	ORDER SUMMARY		Total Sales for Order	704.64	Discount Taken	0.00	Payments to Date	-156.48	Balance	548.16		
ORDER SUMMARY														
Total Sales for Order	704.64													
Discount Taken	0.00													
Payments to Date	-156.48													
Balance	548.16													
		09/15/25 156.48 Credit Card XXXXXXXXXX3407												

Subtotal	156.48
S&H Charges	0.00
Tax	0.00
Payments	-156.48
Amount Due	0.00



DSG - BISMARCK MECHANICAL
901 S 26TH ST
BISMARCK, ND 58504-6856
Phone 701-223-3130

Return Goods Ticket

SHIP DATE		ORDER NUMBER	
09/15/2025		S105041048.001	
ORDERED BY	Jared	PAGE NO.	
DSG - BISMARCK MECHANICAL 901 S 26TH ST BISMARCK, ND 58504-6856 Phone 701-223-3130			1 of 2

SOLD TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
84223		credit				Barry Schmidt			
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED		
Joe Houn		CNTR		Ship: NDBI Price: NDBI		09/15/2025	No		
ORDER QTY	SHIP QTY	DESCRIPTION							
-1ea	-1ea	<div><div>ZURN P6000-19-RB VALVE BODY ** Original Sale : S104946325.001 ** ** Cus PO: 100682 MCDOWEL DAM ** returned Pn: 729963</div><div><div>Credit Card Information</div><div>A0000000031010 Card Type: Visa Merchant ID: Thank You Card Number: XXXXXXXXXXXX3407 Card Holder: BISMARCK PARKS AND Charge Amount: \$-131.97 Response: / Auth Code: 073731 Time/Date: 02:41pm 09/15/2025 Approved SIGNATURE NOT REQUIRED Signature: _____ I agree to pay above total amount according to card issuer agreement. AAC FEC17541F1B9D5D9</div></div></div> <div>8-26-25 Credit McDowell</div>							



Return Goods Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
09/15/2025	S105041048.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION
		2025/09/15 02:41:54 PM S105041048.1 <i>Chris Mann</i>

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	

SPS COMPANIES BISMARCK
715 AIRPORT ROAD
BISMARCK, ND. 58503
701-225-8507

OMPANIES, INC.

04
x 701-255-3723

** SHIP TICKET **

Order #: S5138346.001
P/O # : MCDOWELL DAM
Printed: 10:21:38 16 SEP 2025
Page # : 1 of 1



Sale

xxxxxxxxxxxx3407
VISA

Entry Method: Proximity

Amount: \$ 67.68
Tax: \$ 0.00
Total: \$ 67.68

TRICT

04

Ship To: 233
BISMARCK PARK DISTRICT
400 E FRONT AVE
BISMARCK, ND 58504

09/16/25 10:22:49
Inv #: 000000014 Appr Code: 082666

Apprwd: Online Mcdowell Park Park

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00

TSI: 00 00

Order Date	Ship Date	Ship Via	Warehouse
09/16/25	09/16/25	PK PICK-UP	Shp 15 Prc 15

Salesperson	Release #	Freight Allowed
Jarrin Erickson		No

Product Description	List	Net	Ext Net
---------------------	------	-----	---------

Customer Copy
ENCRYPTED BY ELAVON
THANK YOU!

to the Recovery Act (ARRA), Buy America Rule or the Buy American Act, SPS Companies, Inc.
ing product compliance. Before accepting this quotation/order, please confirm with the
at the items listed meet the necessary requirements.

***** Shipping Instructions *****
* NEED PO AND PERSON ORDERING. *

1ea 1ea SLOAN 0388065 81.00 67.68 67.68

H-740A 1" SHUT OFF VALVE

*** Above Item Not Returnable ***

Loc: CK02A5

WGT: 0

Part#: 1641482



TOTAL WGT: 0

SUBTOTAL 67.68

Total Amount 67.68

Filled by _____ Checked by _____ Pieces _____

Customer Signature: _____ Date: ____/____/____

This signed receipt acknowledges that the above merchandise has been delivered
and/or received in perfect condition.

NOTE: No returns w/o authorization. Authorized returns subject to minimum 20%
restocking charge. Overdue accounts will be charged 1.5% per month finance
charge.

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

No. 105541

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

Name Axis Concrete

Vendor 2123

Address _____

Date 10-16-25

Notes Replace ADA PANELS SIDE WALK TO BEACH &
Added flatwork for Mowing

Acct #	Project Number	Cost
<u>01.12.000.531402</u>		
Description <u>ADA PANEL Refinements</u>		<u>1500.00</u>
<u>01.12.000.570800</u>		
Description <u>Mowing - Flatwork Playground</u>		<u>400.00</u>
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Acct #		
Description		
Total		<u>1,900.00</u>

Employee's Signature _____

Manager's Signature Gindell DM

Approved By My

ORIGINAL

INVOICE

Axis Concrete LLC
1407 Tacoma Ave
Bismarck, ND 58504

admin@axisnd.com
+1 (701) 258-0088



Bill to
Bismarck Parks & Rec
400 E Front Ave
Bismarck, ND 58504

Ship to
Bismarck Parks & Rec
400 E Front Ave
Bismarck, ND 58504

Invoice details

Project Name: Mc Dowell

Invoice no. 1044
Terms: Due on receipt
Invoice date: 10/16/2025
Due date: 10/16/2025

#	Product or service	Description	Amount
1.	Sales	Mc Dowell Dam Remove and Replace 7'x 10' sidewalk . Sidewalk will include ada panels provided by Parks.	\$1,500.00
2.	Sales	Pour Playground section to help with mowing.	\$400.00
Total			\$1,900.00

Ways to pay

BANK

View and pay

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

No. 102250

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

Name Lillis Electric Vendor 550

Address _____

Date 10/7/2025

Notes Playground locates

		Project Number	Cost
Acct #	<u>01.12.000.531400</u>		
Description	<u>Locating electrical to Shelters</u>		<u>192.50</u>
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
		Total	<u>192.50</u>

Employee's Signature _____

Manager's Signature [Signature] bm

Approved By [Signature]

ORIGINAL

Lillis Electric Inc.

P O Box 1046
110 12th Av NE
Mandan ND 58554
(701) 663-3570

Invoice

Date	Invoice #
9/3/2025	55750

Bill To
Bismarck Parks & Rec 400 E Front Ave Bismarck, ND 58504

Service at
McDowell Dam Bismarck ND

P.O. Number	Terms	Due Date
	Due on receipt	9/3/2025

Item Code	Quantity	Description	Price Each	Amount
LOCATE UNDERG TM		LOCATE WIRES FEEDING 2 SHELTERS ON NORTH END OF PARK 1 LOCATE UNDERGROUND CABLES 1 LABOR & MATERIALS FOR PROJECT (JW)	192.50	192.50

Thank you for your business.
Service Charge of 1.5% per month will be applied to all accounts 30 days past invoice date.

Total \$192.50

Walmart

Save money. Live better.

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

ST# 01534	OP# 004456	TE# 67	TR# 07877
EPSON INK	001034395907		87.37 O
BUNGEE CORD	003920823447		5.47 O
BUNGEE CORD	003920823447		5.47 O
BUNGEE CORD	003920823447		5.47 O
BUNGEE CORD	003920823447		5.47 O
BUNGEE CORD	003920823447		5.47 O
WR LS TWILL	019715023080		19.98 O
WR LS TWILL	019715023069		19.98 O
WR LS TWILL	019715023125		19.98 O
WR LS TWILL	019715023080		19.98 O

SUBTOTAL 194.64

TOTAL 194.64

VISA TEND 194.64

VISA CREDIT ***** 6485 I 3

APPROVAL # 054422

REF # 525401356628

TRANS ID - 305254590995881

VALIDATION - VPPH

PAYMENT SERVICE - E

AID A0000000031010

AAC F8D666A3E1ACFF50

TERMINAL # 55758617

*NO SIGNATURE REQUIRED

09/11/25 11:25:00

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 3475 0548 2546 7879 6437 8



Low Prices You Can Trust. Every Day.

09/11/25 11:25:08

CUSTOMER COPY

COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQDHJMN2NB

Walmart *

WM Supercenter
701-223-3066 Mgr. TIM
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 007710 TE# 17 TR# 04917

ITEMS SOLD 15
TC# 5490 4607 4060 1922 5651



GREAT VALUE	078742142230 F	5.76 N
GREAT VALUE	078742142230 F	5.76 N
GREAT VALUE	078742142230 F	5.76 N
GREAT VALUE	078742142230 F	5.76 N
AQUAFINA	012000013110 F	6.98 N
MARS IC	047677301230 F	4.67 N
MARS IC	047677301230 F	4.67 N
MARS IC	047677301230 F	4.67 N
MARS IC	047677000510 F	4.67 N
MARS IC	047677000510 F	4.67 N
MARS IC	047677000510 F	4.67 N
BL RBN CLSSC	070640300120 F	6.48 N
PEPSI WCH 24	012000107980 F	11.88 D
GATORADE	052000208440 F	5.98 D
DR PEPPER	078000082160 F	5.00 D

CONCESSION

SUBTOTAL 87.38
TOTAL 87.38

VISA TEND 87.38
CHANGE DUE 0.00

VISA CREDIT- 6485 I 3 APPR#083925
87.38 TOTAL PURCHASE
REF # U772JV344263
TRANS ID - 465242580287778
VALIDATION - GRVN
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 57223211
*No Signature Required
08/30/25 11:07:07



Get free delivery
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COPY

Low prices You Can Trust. Every Day.
08/30/25 11:07:11



A Touchstone Energy® Cooperative

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

Statement Date
Account Number
Due Date

10/15/2025
868029
10/30/2025

Billing Summary

Previous Balance		\$38.19
Payment(s) Received	Thank You!	\$-38.19
Balance Forward		\$0.00
Charges		\$36.65
Amount Due		\$36.65

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

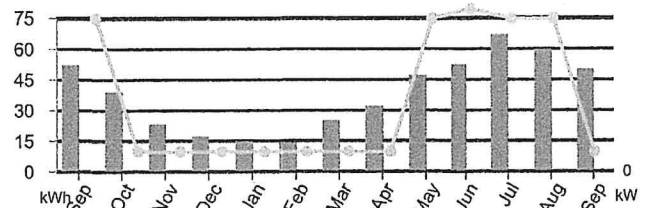
Message(s) On-Peak Occurred: 09/01/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 10/11/2024

Service Address: 1951 NE 93RD ST

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
93622953	RURAL RESIDENTIAL/SMALL COMM	09/01/2025	10/01/2025	30	4000	4050	1	50	0.018

Detail of Charges

Monthly Base		\$31.00
Energy	50 kWh @ \$0.08161	\$4.08
On-Peak Demand	0.018 kW @ \$5.00	\$0.09
Grid Capacity	0.74 kW @ \$2.00	\$1.48
Current Charges		\$36.65



PERIOD ENDING	SEP 2024	SEP 2025
Avg Daily Temp	68	65
Avg Daily kWh	2	2

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

Capital Electric Cooperative is an equal opportunity provider and employer.

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

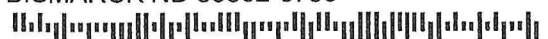
SECONDARY:

Account Number
Due Date
Amount Due

868029
10/30/2025
\$36.65

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

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



360350000868029000003665000003720101520259



A Touchstone Energy® Cooperative

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

Statement Date
Account Number
Due Date

10/15/2025
868001
10/30/2025

Billing Summary

Previous Balance		\$269.87
Payment(s) Received	Thank You!	\$-269.87
Balance Forward		\$0.00
Charges		\$284.56
Amount Due		\$284.56

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

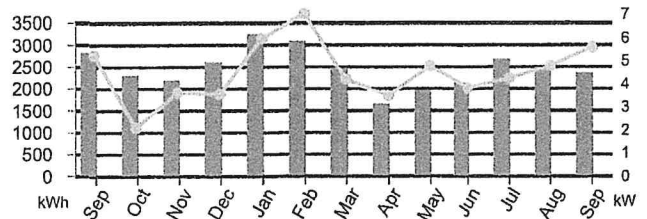
Message(s) On-Peak Occurred: 09/01/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 02/17/2025

Service Address: SEC 27SW MCDOWELL HOUSE

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
86861804	COINCIDENT PEAK	09/01/2025	10/01/2025	30	150478	152833	1	2355	5.582

Detail of Charges

Monthly Base		\$24.00
Energy	2355 kWh @ \$0.03583	\$84.38
On-Peak Demand	5.582 kW @ \$24.70	\$137.88
Grid Capacity	14.184 kW @ \$2.70	\$38.30
Current Charges		\$284.56



PERIOD ENDING	SEP 2024	SEP 2025
Avg Daily Temp	68	65
Avg Daily kWh	94	79

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

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

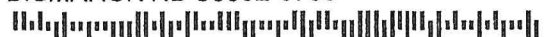
SECONDARY:

Account Number
Due Date
Amount Due

868001
10/30/2025
\$284.56

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

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



360350000868001000028456000028883101520255



A Touchstone Energy® Cooperative

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

Statement Date
Account Number
Due Date

10/15/2025
868002
10/30/2025

Billing Summary

Previous Balance	\$385.29
Payment(s) Received	<u>Thank You!</u> \$-385.29
Balance Forward	\$0.00
Charges	\$366.74
Amount Due	\$366.74

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

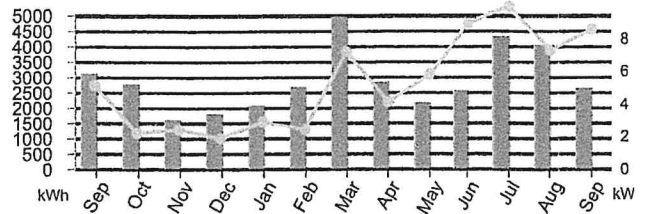
Message(s) On-Peak Occurred: 09/01/2025 5:30 PM - 6:00 PM
Grid Capacity Occurred: 07/21/2025

Service Address: SEC 27 MCDOWELL REC AREA

Meter #	Rate Description	From	To	Days	Previous	Present	Mult.	kWh	kW
78904864	COINCIDENT PEAK	09/01/2025	10/01/2025	30	4340	4406	40	2640	8.560

Detail of Charges

Monthly Base		\$24.00
Energy	2640 kWh @ \$0.03583	\$94.59
On-Peak Demand	8.56 kW @ \$24.70	\$211.43
Grid Capacity	13.6 kW @ \$2.70	\$36.72
Current Charges		\$366.74



PERIOD ENDING	SEP 2024	SEP 2025
Avg Daily Temp	68	65
Avg Daily kWh	104	88

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

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

SECONDARY:

Account Number
Due Date
Amount Due

868002
10/30/2025
\$366.74

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

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



360350000868002000036674000037224101520253



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: 10/21/2025
Current Charges: 133.55
Past Due Charges: 0.00
Amount Due by 11/10/2025: 133.55
Amount Due After 11/10/2025: 137.55

☐ 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: 133.55

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: 213.35 - 09/29/2025
Billing Date: 10/21/2025

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

Current Reading: 10/01/2025 2410500
Previous Reading: 09/01/2025 2397000
Usage: 13500

Important Messages

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

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

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

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

USAGE ON THIS BILL IS FROM SEPTEMBER

OUR OFFICE WILL BE CLOSED ON NOVEMBER 11 &
NOVEMBER 27TH. HAVE A SAFE & HAPPY HOLIDAY.

Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	99.55	0.00	99.55
Totals:	133.55	0.00	133.55
DUE DATE		11/10/2025	

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

OCT 2024	NOV 2024	DEC 2024	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025	OCT 2025
28900	15500	2900	3100	3000	3200	3600	2600	8000	16000	38200	24900	13500
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

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

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



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

Account Number: 05791540-00
Service Address: MCDOWELL DAM PARK
Billing Date: 10/21/2025
Current Charges: 127.25
Past Due Charges: 0.00
Amount Due by 11/10/2025: 127.25
Amount Due After 11/10/2025: 131.25



883 Web ID

Amount Enclosed: 127.25

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: 187.45 - 09/29/2025
Billing Date: 10/21/2025

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

Current Reading: 10/01/2025 694600
Previous Reading: 09/01/2025 682000
Usage: 12600

Important Messages

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

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

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

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

USAGE ON THIS BILL IS FROM SEPTEMBER

OUR OFFICE WILL BE CLOSED ON NOVEMBER 11 & NOVEMBER 27TH. HAVE A SAFE & HAPPY HOLIDAY.

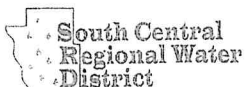
Service	Current	Past-Due	Balance
MONTHLY MINIMUM	34.00	0.00	34.00
WATER COST	93.25	0.00	93.25
Totals:	127.25	0.00	127.25
DUE DATE	11/10/2025		

THANK YOU FOR YOUR PREVIOUS PAYMENT

USAGE HISTORY IN GALLONS

OCT 2024	NOV 2024	DEC 2024	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025	OCT 2025
21600	3900	300	500	200	100	200	1000	9700	9300	14300	21200	12600
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





200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

BILLING NO: (701)223-7016

ACCOUNT NO: 1205800

BILL AT A GLANCE 09/01/2025 **BISMARCK PARKS & REC**

BALANCE FROM LAST BILLING		172.82
Payments Received	08-04	172.82CR
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

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

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

Credit Card Payment -- Do Not Pay	172.82
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Previous Bill	Payment/Adj	Current Billing	Total Due
\$172.82	\$172.82CR	\$172.82	\$172.82

MESSAGE CENTER

Billing Inquiries Call: 1(888)475-2361

Payments received after 08-31 have not been applied to this statement.

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

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

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

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

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

(Continued on subsequent pages)

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



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

09/01/2025 000000

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

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

BISMARCK PARKS & REC
400 EAST FRONT
BISMARCK ND 58504

4 3473

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



3652900000120580070122370160000172826



200 EAST BROADWAY
PO BOX 230
STEELE, ND 58482
1.888.475.2361

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

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

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
BUSINESS LINE METERED 09/01-09/30		32.00
BUSINESS LINE		
CALLER ID		
TOLL RESTRICTION		
BUSINESS LINE METERED SUBTOTAL		32.00
VOICE SERVICES 09/01-09/30		
MULTIPLE PRODUCT CREDIT - BASIC PHONE	1	- 5.00
FEDERAL TAX		-.15
VOICE SERVICES SUBTOTAL		- 5.15
MANDATED FEES 09/01-09/30		
E911 FEE-BURLEIGH CO	1	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	1	.03
MANDATED FEES SUBTOTAL		2.03
MISCELLANEOUS SERVICES 09/01-09/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		
MISCELLANEOUS SERVICES SUBTOTAL		.00
SUB-TOTAL		28.88
CURRENT BILLING AMOUNT		28.88

Credit Card Payment -- Do Not Pay

Your long distance (InterLATA) provider is BEK LD.
Your long distance (IntraLATA) provider is BEK LD.

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

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam-Concession/Shop		
Previous Balance Due		.00
BUSINESS LINE METERED 09/01-09/30		32.00
BUSINESS LINE		
CALLER ID		
TOLL RESTRICTION		
BUSINESS LINE METERED SUBTOTAL		32.00
VOICE SERVICES 09/01-09/30		
MULTIPLE PRODUCT CREDIT - BASIC PHONE	1	- 5.00
ON PREMISE EXTENSION - PHONE ONLY	1	2.00
FEDERAL TAX		-.09
VOICE SERVICES SUBTOTAL		- 3.09
MANDATED FEES 09/01-09/30		
E911 FEE-BURLEIGH CO	1	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	1	.03
MANDATED FEES SUBTOTAL		2.03
MISCELLANEOUS SERVICES 09/01-09/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		
MISCELLANEOUS SERVICES SUBTOTAL		.00
SUB-TOTAL		30.94
CURRENT BILLING AMOUNT		30.94

Credit Card Payment -- Do Not Pay

Your long distance (InterLATA) provider is BEK LD.
Your long distance (IntraLATA) provider is BEK LD.

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

Service Address: 1951 93 ST NE BISMARCK, ND

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
INTERNET SERVICES 09/01-09/30		
MULTIPLE PRODUCT CREDIT - INTERNET	1	- 5.00
INTERNET PROMO 09/01		- 30.00
YOUR INTERNET PROMO EXPIRES ON 04/30/26		
BUSINESS 1/2 GBPS LIGHTBAND	1	101.50
INTERNET SERVICES SUBTOTAL		66.50
MISCELLANEOUS SERVICES 09/01-09/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		

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

INTERNET SERVICES
BROADBAND USAGE - 932.39 GBS 08/31
INTERNET SERVICES SUBTOTAL .00

SUB-TOTAL 61.50

CURRENT BILLING AMOUNT 61.50

Credit Card Payment -- Do Not Pay 61.50

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

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 09/01-09/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		
MULTI-LOCATION SERVICES	1	25.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
FEDERAL TAX		.75
MISCELLANEOUS SERVICES SUBTOTAL		25.75
SUB-TOTAL		25.75
CURRENT BILLING AMOUNT		25.75

Credit Card Payment -- Do Not Pay 25.75

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

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

Description	Qty	Amount
SUMMARY FOR: McDowell Dam		
Previous Balance Due		.00
MISCELLANEOUS SERVICES 09/01-09/30		
60 MONTH TERM AGREEMENT		
YOUR 60 MONTH TERM AGREEMENT EXPIRES ON 04/30/30		
MULTI-LOCATION SERVICES	1	25.00
MULTI-LOCATION SERVICES - 1/2G LIGHTBAND		
MULTI-LOCATION SERVICES - PHONE		
FEDERAL TAX		.75
MISCELLANEOUS SERVICES SUBTOTAL		25.75
SUB-TOTAL		25.75
CURRENT BILLING AMOUNT		25.75

Credit Card Payment -- Do Not Pay 25.75



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

No. 105541

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

Name Axis Concrete

Vendor 2123

Address _____

Date 10-16-25

Notes Replace ADA PANELS SIDE WALK TO BEACH &
Added flatwork to Mowing

		Project Number	Cost
Acct #	01.12.000.531402		1500.00
Description	ADA PANEL REPAIRS		
Acct #	01.12.000.570800		400.00
Description	Mowing - Flatwork Playground		
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			1,900.00

Employee's Signature _____

Manager's Signature Gindler DM

Approved By ly

ORIGINAL

INVOICE

Axis Concrete LLC
1407 Tacoma Ave
Bismarck, ND 58504

admin@axisnd.com
+1 (701) 258-0088



Bill to
Bismarck Parks & Rec
400 E Front Ave
Bismarck, ND 58504

Ship to
Bismarck Parks & Rec
400 E Front Ave
Bismarck, ND 58504

Invoice details

Project Name: Mc Dowell

Invoice no. 1044
Terms: Due on receipt
Invoice date: 10/16/2025
Due date: 10/16/2025

#	Product or service	Description	Amount
1.	Sales	Mc Dowell Dam Remove and Replace 7'x 10' sidewalk . Sidewalk will include ada panels provided by Parks.	\$1,500.00
2.	Sales	Pour Playground section to help with mowing.	\$400.00

Total \$1,900.00

Ways to pay

BANK

View and pay

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

No. 104226

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

Name Knife River

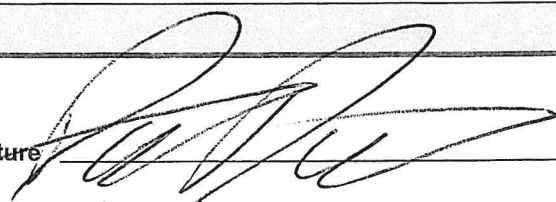
Vendor 523


Address _____

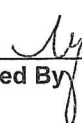
Date 6-20-25

Notes _____
191.96 TN 2137.11 CY
Sand for beach

		Project Number	Cost
Acct #	<u>01.13.000.531400</u>		<u>5,950.76</u>
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Acct #			
Description			
Total			<u>5,950.76</u>

Employee's Signature 

Manager's Signature 

Approved By 

**KNIFE RIVER**

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

INVOICE

INVOICE NUMBER

406966

INVOICE DATE

06/16/25

PAGE

1 of 1

CUSTOMER NUMBER

101735

BRANCH PLANT

348114

KR-CND BOECKEL PIT

SALES ORDER NUMBER

360026

CUSTOMER P.O.

ORIGINAL

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

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

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



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

222708
P302

Page 1 of 5	THIS IS NOT A BILL
StatementPeriod	09/01/25 - 09/30/25
MerchantNumber	5166188001078800
Customer Service	1-855-786-5871



SUMMARY		An overview of account activity for the statement period.	
Page	2	Amounts Submitted	\$223.00
Page	2	Third Party Transactions	0.00
Page	2	Adjustments/Chargebacks	0.00
Page	2	Fees Charged	-\$16.07
Total Amount Funded to Your Bank			\$206.93

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

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

!ATTENTION!

EFFECTIVE WITH YOUR NOVEMBER 2025 STATEMENT, THE \$200 TECHNICAL VIOLATION FEES THAT MASTERCARD ASSESSES TO DISPUTES ASSOCIATED WITH YOUR TRANSACTIONS WILLBE PASSED TO YOUR ACCOUNT. MASTERCARD ASSESSES THIS FEE WHEN IT DETERMINES AFIRST CHARGEBACK AND/OR PRE-ARBITRATION REQUEST IS CHALLENGED WITH EVIDENCETHAT IS NOT VALID UNDER ITS RULES AND REGULATIONS. THIS BILLING WILL BE AMONTH IN ARREARS. EFFECTIVE NOVEMBER 2025, A MONTHLY DEBIT NETWORK SERVICE FEE OF \$10.00 WILL BE ADDED TO THIS ACCOUNT THIS FEE WILL APPEAR ON THEPROCESSING STATEMENTAS ASEPARATE LINE ITEM IN THE SUMMARY OF MISCELLANEOUSFEES, IDENTIFIED AS THEDEBIT NETWORK SERVICE FEE. EVERY MERCHANT WHO ACCEPTSCREDIT CARDS MUST FOLLOW THE REQUIREMENTS OF THE PAYMENT CARD INDUSTRY DATASECURITY TO HELP ENSURE THE SAFETY OF THE PAYMENTS ENVIRONMENT. EFFECTIVE ONYOUR NOVEMBER 2025 STATEMENT A MONTHLY PCI NON-COMPLIANCE FEE OF UP TO \$74.95APPLIES TO ANY MERCHANT WHO HAS NOT COMPLETED OR UPDATED THEIR PCIATTESTATION. PLEASE COMPLETE YOUR ATTESTATION TO AVOID THIS FEE IN ITSENTIRETY. GO TO [HTTPS://WWW.PCIAAPPLY.COM/PAYROC](https://www.pciaapply.com/payroc) TO LOG IN AND GET STARTED.CONTINUING YOUR MERCHANT ACCOUNT WITH US OR USE OF YOUR MERCHANT ACCOUNT AFTER 30 DAYS WILL REPRESENT YOUR ACCEPTANCE TO THESE TERMS.EFFECTIVE OCTOBER 2025, MASTERCARD IS SPLITTING THE EXISTING WHOLESALE TRAVELBUSINESS TO BUSINESS FEE INTO SEPARATE RATES FOR DOMESTIC AND CROSSBORDERTRANSACTIONS. CROSSBORDER TRANSACTIONS WILL BE ASSESSED A 1.57% FEE ANDDOMESTIC TRANSACTIONS WILL BE ASSESSED A 0.25% FEE.

YOUR CARD PROCESSING STATEMENT

Merchant Number 5166188001078800

Customer Service 1-855-786-5871

Page 3 of 5

Statement Period

09/01/25 - 09/30/25

FEES CHARGED

Date	Type	Description	Volume	Rate	Total
09/30/25	CF	OTHER VOLUME FEES	26.00	0.00050	-\$0.01
09/30/25	CF	DUES & ASSESSMENTS		0.00000	-\$0.04
		AUTHS & AVS			
09/30/25	CF	BIN/ICA FEE	2.00	0.006300	-\$0.01
09/30/25	CF	KILOBYTE CLEARING FEE US	5.23	0.00229	-\$0.01
09/30/25	CF	BIN ICA FEE		0.00000	-\$0.01
09/30/25	CF	NABU FEES	3.00	0.01950	-\$0.06
09/30/25	CF	INTERCHANGE		0.00000	-\$0.60
09/30/25	CF	DATAWIRE	5.00	0.1000	-\$0.50
09/30/25	CF	KILOBYTE AUTH FEE US	2.71	0.00229	-\$0.01
09/30/25	CF	INTRCHNG CLRNG FEE	26.00	0.00050	-\$0.01
		MC OFLN DB			
09/30/25	CF	OTHER VOLUME FEES	64.00	0.00050	-\$0.03
09/30/25	CF	DUES & ASSESSMENTS		0.00000	-\$0.09
09/30/25	CF	DISC 1	64.00	0.00200	-\$0.13
09/30/25	CF	INTRCHNG CLRNG FEE	64.00	0.00050	-\$0.03
09/30/25	CF	INTERCHANGE		0.00000	-\$1.17
09/30/25	CF	BIN ICA FEE		0.00000	-\$0.03
09/30/25	CF	BIN/ICA FEE	5.00	0.006300	-\$0.03
		VISA			
09/30/25	CF	OTHER VOLUME FEES	50.00	0.00050	-\$0.03
09/30/25	CF	DISC 1	50.00	0.00200	-\$0.10
		AUTHS & AVS			
09/30/25	CF	FILE TRANSMISSION FEE		0.00000	-\$0.04
09/30/25	CF	DATAWIRE	3.00	0.1000	-\$0.30
09/30/25	CF	ACQR PROCESSOR FEES	3.00	0.01950	-\$0.06
09/30/25	CF	INTRCHNG CLRNG FEE	50.00	0.00050	-\$0.03
09/30/25	CF	CR DUES AND ASSESS	50.00	0.00140	-\$0.07
09/30/25	CF	INTERCHANGE		0.00000	-\$1.34
09/30/25	CF	BIN ICA FEE		0.00000	-\$0.03
		VS OFLN DB			
09/30/25	CF	DISC 1	73.00	0.00200	-\$0.15
09/30/25	CF	OTHER VOLUME FEES	73.00	0.00050	-\$0.04
		AUTHS & AVS			
09/30/25	CF	DB DUES AND ASSESS	73.00	0.00130	-\$0.09
09/30/25	CF	ACQR PROCESSOR FEES	5.00	0.01550	-\$0.08
09/30/25	CF	BIN/ICA FEE	9.00	0.000900	-\$0.01
09/30/25	CF	INTERCHANGE		0.00000	-\$1.90
09/30/25	CF	BIN ICA FEE		0.00000	-\$0.07
09/30/25	CF	INTRCHNG CLRNG FEE	73.00	0.00050	-\$0.04
09/30/25	CF	DATAWIRE	5.00	0.1000	-\$0.50
		DCVR ACQ			
09/30/25	CF	OTHER VOLUME FEES	10.00	0.00050	-\$0.01
09/30/25	CF	DISC 1	10.00	0.00200	-\$0.02
09/30/25	CF	DUES & ASSESSMENTS		0.00000	-\$0.01
		AUTHS & AVS			
09/30/25	CF	INTERCHANGE		0.00000	-\$0.26
09/30/25	CF	DISC NETWORK AUTH FEE	1.00	0.01900	-\$0.02
09/30/25	CF	INTRCHNG CLRNG FEE	10.00	0.00050	-\$0.01
09/30/25	CF	DATAWIRE	1.00	0.1000	-\$0.10
09/30/25	CF	DSCV DATA USAGE FEE	1.00	0.00250	0.00
		Total Card Fees			-\$8.13
09/30/25	MISC	SALES ITEMS	22.00	0.0200	-\$0.44

YOUR CARD PROCESSING STATEMENT

Merchant Number 5166188001078800

Page 5 of 5

Customer Service 1-855-786-5871

Statement Period

09/01/25 - 09/30/25

TAX GROSS REPORTABLE SALES BY TIN

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
SEP	Gross Reportable Sales - TIN XXXXX9352	\$223.00
	2025 YTD Gross Reportable Sales	\$6,899.34

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

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

November 6, 2025

Invoice #657

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2025 (904) Discussion with Mike Gunsch regarding status of Anderson/easement.	0.20 316.00/hr	63.20
(904) Receipt and review of DeWitz letter of approval (draft); telephone call to Mike Gunsch, discuss letter, status of approval.	0.40 316.00/hr	126.40
10/6/2025 (312) Receipt and review of email correspondence regarding notice of public meetings by the board; review NDCC open meetings law; follow-up email to Chairman Landenberger and board members regarding same.	0.70 316.00/hr	221.20
(312) Follow-up telephone call to Mike Gunsch regarding board notification, mailing lists for board meetings.	0.30 316.00/hr	94.80
10/8/2025 (312) Prepare for board meeting; attend board meeting.		1,000.00
(904) Teams conference call with Chairman Landenberger, HE, Craig Anderson regarding easement.	1.50 316.00/hr	474.00
10/14/2025 (904) Receipt and review of amended easement agreement by HE; email correspondence to/from HE and Chairman Landenberger regarding same.	0.50 316.00/hr	158.00
10/29/2025 (904) Receipt and review of Mike Gunsch comments, edits to HE's proposed access agreement with Mr. Anderson; create amendments to the proposed access agreement; follow-up email to Mike, Travis, and Chairman Landenberger regarding same; follow-up telephone call to Mike Gunsch regarding same.	0.80 316.00/hr	252.80
For professional services rendered	4.40	\$2,390.40
Previous balance		\$3,338.40

	<u>Amount</u>
Accounts receivable transactions	
10/9/2025 Payment - Thank You. Check No. 2309.	<u>(\$3,338.40)</u>
Total payments and adjustments	<u>(\$3,338.40)</u>
Balance due	<u><u>\$2,390.40</u></u>

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

INVOICE



the science you build on

PLEASE REMIT TO

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

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

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

Date 10/29/2025
Invoice number B450054
Project ID B2503886
Customer account [14671](#)
Customer PO

Apple Creek Landslide

Geotechnical Evaluation
Sibley Drive
Burleigh County, ND

For Professional Services rendered through 10/24/2025

1 - Geotechnical Evaluation		
1.1 - Task 1 - Site Visit Assistance	\$202.80	\$202.80
2 - Investigation Plan		
2.1 - Task2 - Investigation/Drilling	\$3,652.02	
2.2 - Geotechnical Soil Tests	\$7,228.00	
		\$10,880.02
3 - Collaboration		
3.1 - Collaboration	\$472.50	
		\$472.50
4 - Photogrammatry Support		
4.1 - Photogrammatry Support	\$65.00	
		\$65.00
5 - BGC Engineering Services		
5.1 - Landslide Evaluation	\$44,908.11	
		\$44,908.11
	Total Fees	\$56,528.43
Amount Previously Invoiced:	\$133,054.76	
Amount Invoiced to Date:	\$189,583.19	

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

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

	Qty/Hours	Rate	Amount
1 - Geotechnical Evaluation			
1.1 - Task 1 - Site Visit Assistance			
Consulting Services Detail			
GIS/CAD Specialist II	0.40	132.00	52.80
Non-Salary Detail			
Trimble Catalyst GPS, per day	0.50	300.00	150.00
Total 1.1 - Task 1 - Site Visit Assistance			\$202.80
Total 1 - Geotechnical Evaluation			\$202.80
2 - Investigation Plan			
2.1 - Task2 - Investigation/Drilling			
Consulting Services Detail			
Staff Engineer	19.00	190.00	3,610.00
Non-Salary Detail			
Field & Lab Supplies	1.00	12.02	12.02
GEO Trip Charge	1.00	30.00	30.00
Total 2.1 - Task2 - Investigation/Drilling			\$3,652.02
2.2 - Geotechnical Soil Tests			
Consulting Services Detail			
Project Assistant	1.00	90.00	90.00
Non-Salary Detail			
Density of Soil Specimens, per sample	9.00	45.00	405.00
Atterberg Limits LL and PL, Single-Point, per sample	9.00	155.00	1,395.00
Hydrometer - Sieve Analysis, per sample	9.00	246.00	2,214.00
Subcontractor	1.00	3,124.00	3,124.00
Total 2.2 - Geotechnical Soil Tests			\$7,228.00
Total 2 - Investigation Plan			\$10,880.02
3 - Collaboration			
3.1 - Collaboration			
Consulting Services Detail			
Principal Engineer	1.50	315.00	472.50
Total 3.1 - Collaboration			\$472.50
Total 3 - Collaboration			\$472.50
4 - Photogrammatry Support			
4.1 - Photogrammatry Support			
Consulting Services Detail			
Project Control Specialist	0.50	130.00	65.00
Total 4.1 - Photogrammatry Support			\$65.00
Total 4 - Photogrammatry Support			\$65.00
5 - BGC Engineering Services			
5.1 - Landslide Evaluation			
Non-Salary Detail			
Subcontractor	2.00	22,454.06	44,908.11
Total 5.1 - Landslide Evaluation			\$44,908.11
Total 5 - BGC Engineering Services			\$44,908.11
Total Project			\$56,528.43



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

Date: October 31, 2025
Invoice #: 0000005196
Terms: Net

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

Total Due: \$2,340.00

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

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

Thank you for your business!



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

Date: September 30, 2025
Invoice #: 0000005150
Terms: Net

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

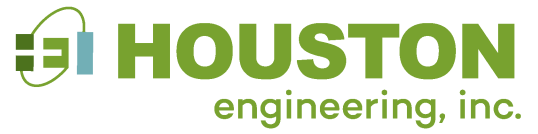
Total Due: \$54.60

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

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

Thank you for your business!

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County Water Resource District

PO Box 1255

Bismarck, ND 58502-1255

Invoice Number: 79161

Date: November 06, 2025

Project Number: R081032-0100

McDowell Dam Recreation Area

For Professional Services Rendered Through: October 25, 2025

BCWRD Account No.: 905

See attached Project Status Report and Invoice Description.

002 - Auxiliary Spillway Trail Erosion Stabilization

Professional Services

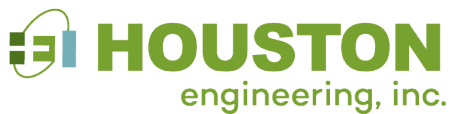
	Hours	Rate	Amount
Engineer 11	5.00	248.00	\$1,240.00
Technician 8	5.75	182.00	\$1,046.50
	10.75		\$2,286.50

002 - Auxiliary Spillway Trail Erosion Stabilization Total: \$2,286.50

Invoice Total \$2,286.50

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: *September 28, 2025, through October 25, 2025*

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

Phase (002) Auxiliary Spillway Trail Erosion Stabilization

- Final Construction Management Services
- Record drawings completed for filing

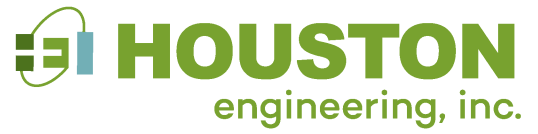
Comments:

- Record drawings remain to be included in the O&M Manual.

See accompanying invoice and cost summary for personnel cost breakdown.

<u>Phase (002) Auxiliary Spillway Trail Erosion Stabilization</u>	<u>\$ 2,286.50</u>
<u>Total Invoice</u>	<u>\$ 2,286.50</u>

INVOICE



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

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

Invoice Number: 79163
Date: November 06, 2025
Project Number: R084241-0000

BCWRD - General Engineering Services

For Professional Services Rendered Through: October 25, 2025
Email Invoices: BCWRD@midco.net & dwrburleighwrd@gmail.com

BCWRD Project No.: 315 - Engineering Administration

See attached Project Status Report and Invoice Description.

Fee Services

000 - Burleigh Co. WRD - General

Burleigh Co. WRD - General Lump Sum Total: \$1,000.00

007 - General Services - Hourly

Professional Services

	Hours	Rate	Amount
Engineer 13	6.00	269.00	\$1,614.00
Engineer 9	1.00	227.00	\$227.00
Project Assistant 2	1.00	101.00	\$101.00
	8.00		\$1,942.00

007 - General Services - Hourly Total: \$1,942.00

Invoice Total \$2,942.00

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: *September 28, 2025, through October 25, 2025*

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

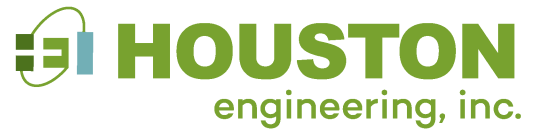
- **October Board Meeting**
- Meeting preparation and discussion
- Agenda updates
- Various BCWRD issues, contacts, and calls
- Hourly time as noted below

Comments:

- This invoice is for Board meeting related time along with limited contact and coordination items that are not project related. In accordance with Board direction, all costs associated with drainage complaints, stormwater plan review, and other project related activities are invoiced to assigned project numbers.
- The hourly time related to the following:
 - Discussion regarding ETA changes impact on the BCWRD authorities and budget. This issue has many unknowns related impacts and support services.
 - Final services related to registering the BCWRD for a UEI number, which replaces the current DUNNS number. This invoice closes out this effort and Burleigh County's number was used.
 - Paperwork at accounting to verify importance and disposal.
 - County Auditor's use of BCWRD email list to place notice for Board meetings outside protocol.
 - Discussion of county setback limits and mapping of 2011 flood event image

Phase (000) General Services	\$ 1,000.00
Phase (007) Hourly	\$ 1,942.00
Total	\$ 2,942.00

INVOICE



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

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

Invoice Number: 79162
Date: November 06, 2025
Project Number: R001032-0200

Apple-McDowell Water Supply Diversion

For Professional Services Rendered Through: October 25, 2025
BCWRD Account No.: 905 - Capital Improvements

See attached Project Status Report and Invoice Description.

001 - Outdoor Heritage Fund - Grant Applicatio Professional Services

	Hours	Rate	Amount
Engineer 11	8.50	248.00	\$2,108.00
	8.50		\$2,108.00

001 - Outdoor Heritage Fund - Grant Applicatio Total: \$2,108.00

004 - Easement Acquisition Professional Services

	Hours	Rate	Amount
Engineer 11	11.00	248.00	\$2,728.00
Engineer 13	5.75	269.00	\$1,546.75
Project Assistant 2	1.75	101.00	\$176.75
	18.50		\$4,451.50

004 - Easement Acquisition Total: \$4,451.50

Invoice Total \$6,559.50

Outstanding Invoices

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

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

Billing Period: *September 28, 2025, through October 25, 2025*

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

Phase (001) OHF Grant Application

- Researching Outdoor Heritage Fund Grant and fundings opportunities.
- Preparing initial draft of grant application and need for various updates

Phase (004) Easement Acquisition

- Continued work and discussion with Anderson regarding easement
- Drafted letters and multiple phone calls attempting to move the process forward
- Coordinate with the Board Chair to contact Anderson
- Meeting to discuss what Anderson might consider reasonable or acceptable
- Prepared a response to Anderson per meeting and new drafts
 - Revised easement to 20 feet
 - Created access agreement per Anderson's comment and desire
- Coordination with legal on the process and direction

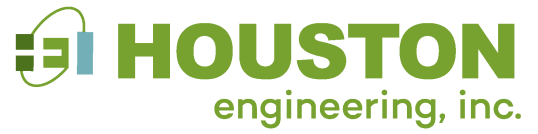
Comments:

- Easement process is moving forward very slowly with new documents to be provided
- Outdoor Heritage Fund grant application has been submitted, then a DWR application will follow to supplement the non-eligible OHF application expenses pending their consideration and approval. There was additional work on this application after this invoice, and the request goes before committee for consideration. The last easement issue could still raise questions on the ability to construct.
- Discussion of Garrison Diversion Funds, go to equipment and not this type of infrastructure project.

See accompanying invoice and cost summary for personnel cost breakdown.

Phase (001) Outdoor Heritage Fund Application	\$ 2,108.00
Phase (004) Easement Acquisition	\$ 4,451.50
Total Invoice:	\$ 6,559.50

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

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

Invoice Number: 79164

Date: November 06, 2025

Project Number: R084241-0300

Burnt Creek Floodway Rehabilitation and O&M

For Professional Services Rendered Through: October 25, 2025

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	.75	248.00	\$186.00
Engineer 13	.25	269.00	\$67.25
	1.00		\$253.25

000 - Burnt Creek Floodway Rehabilitation and O&M Total: \$253.25

800 - Annual O&M and Assessment District

Professional Services

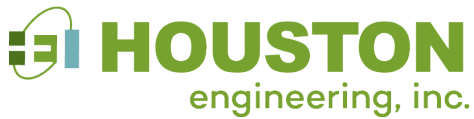
	Hours	Rate	Amount
Engineer 13	2.50	269.00	\$672.50
Engineer 5	6.50	183.00	\$1,189.50
Engineer 9	12.50	227.00	\$2,837.50
Project Assistant 2	.50	101.00	\$50.50
	22.00		\$4,750.00

800 - Annual O&M and Assessment District Total: \$4,750.00

Invoice Total \$5,003.25

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: *June 1, 2025 through October 25, 2025*

The following professional engineering and surveying services were provided on the Burnt Creek Flood Control Project.

Phase (000) Floodway Rehabilitation and O&M

- Discussion of spraying contract and completion of those services for 2025.
- Photos regarding fence issues along the project area.

Phase (800) Annual O&M and Assessment District

- Complete the annual review and update of the properties within the special assessment district and how each is charged. Again, as in past years there were minor changes in the Burleigh County GIS parcels, that affected the boundary, that required reconciliation of various parcels in the district and amounts to be assessed.
- Created the certified list for the special assessments and letter to the Burleigh County Auditor. The Board certified these values for placement on 2025 tax statements. The amount of funds received continues to increase. Several properties were unlisted, which require a verification with the tax assessor to confirm valuations.

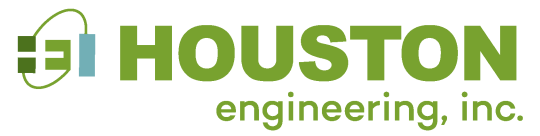
Comments/Issues/Problems:

- Work on the accounting for the O&M fund balance remains a work in progress. It will take additional time to step through the issues with the secretary and treasurer to ensure the numbers are accurately accounted. Then a memorandum will be drafted to account for this status and recommendations related to the O&M account, and future expenditures and assessments. There was no activity on this task during this invoice period and remains an item from the 2024 submittal.
- The 2025 Special Assessment spreadsheet for certification was completed and provided to the County Auditor prior to October 31st. County auditor noted receipt.

Phase (000) Floodway Rehabilitation and O&M	\$ 253.25
Phase (800) Annual O&M and Assessment	\$ 4,750.00
<u>Total Invoice</u>	<u>\$ 5,003.25</u>

See accompanying invoice for personnel cost breakdown.

INVOICE



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

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

Invoice Number: 79165
Date: November 06, 2025
Project Number: R146025-0018

Burleigh County WRD Drainage Complaints

For Professional Services Rendered Through: October 25, 2025
BCWRD Account No.: 960

See attached Project Status Report and Invoice Description.

000 - General Inquires

Professional Services

	Hours	Rate	Amount
Engineer 13	2.25	269.00	\$605.25
Engineer 9	.50	227.00	\$113.50
	2.75		\$718.75

000 - General Inquires Total: \$718.75

039 - Randy Koch Complaint (48th Avenue)

Professional Services

	Hours	Rate	Amount
Engineer 13	1.00	269.00	\$269.00
Engineer 9	9.00	227.00	\$2,043.00
	10.00		\$2,312.00

039 - Randy Koch Complaint (48th Avenue) Total: \$2,312.00

040 - Apple Creek Sheet Pile Weir - USGS Gage

Professional Services

	Hours	Rate	Amount
Engineer 13	.25	269.00	\$67.25
	.25		\$67.25

040 - Apple Creek Sheet Pile Weir - USGS Gage Total: \$67.25

041 - Hawk Street Golf Course SWMP Compliance

Professional Services

	Hours	Rate	Amount
Engineer 13	1.50	269.00	\$403.50
Engineer 9	1.00	227.00	\$227.00
	2.50		\$630.50

041 - Hawk Street Golf Course SWMP Compliance Total:

\$630.50

Invoice Total

\$3,728.50

Outstanding Invoices

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

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

Billing Period: *September 28, 2025, through October 25, 2025*

Professional engineering and surveying services related to evaluating drainage complaints.

Phase (000) – General Inquires

- River Setback issues – Burleigh County Planning
- Contacts and communications with BCHD regarding culvert blockage
 - Complaint filed by Grenz – BCHD to evaluate and respond
 - This complaint can be dismissed and closed by action at a Board meeting

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

- Evaluated options and drainage area issues for a Special Assessment District option
- Discussed the special assessment district options (petition and bonding)
- Final review with Board managers remains
 - No direction on further action requires separate discussion

Phase (040) – Sheet Pile Weir Apple Creek

- Additional request submitted to the DWR on ownership status – remains unknown

Phase (041) – Hawk Tree Drainage Complaint

- Site visit and document review completed
- LiDAR topography mapping for pre and post development channel conditions
- Roadway drainage was not constructed per the SWMP.
- Compliance issue with the City of Bismarck and then the Township/County
- Again, private culverts appear consistent with at-grade placement
- The undeveloped lot is a concern for street grades, private approach installations, along with the lack of easements in functional stormwater storage area (Lot).
- Dismissal Memorandum pending with recommendation on new lot development

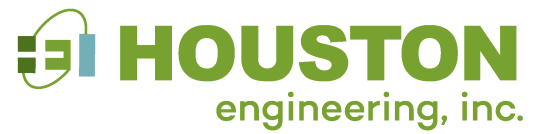
Comments:

- The Koch SAD list is ready to be reviewed with manager for Board consideration as to whether to pursue further. This is the final invoice without Board action for next steps.
- The Apple Creek Sheet Pile issue again is on hold pending DWR review of ownership.
- The Hawk Tree complaint appears to have been resolved by the HOA and golf course. Dismissal memorandum and recommendation are pending.

Phase (000) – General Inquires	\$ 718.75
Phase (039) – Randy Koch Drainage Complaint	\$ 2,312.00
Phase (040) – Sheet Pile Weir – Apple Creek	\$ 67.25
Phase (041) – Hawk Tree Drainage Complaint	\$ 630.50

Total Invoice \$ 3,728.50**See accompanying invoice for personnel cost breakdown.**

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County Water Resource District

PO Box 1255

Bismarck, ND 58502-1255

Invoice Number: 79166

Date: November 06, 2025

Project Number: R146025-0022

BCWRD - Apple Creek Watershed Projects

For Professional Services Rendered Through: October 25, 2025

BCWRD Account No.: 940A

See attached Project Status Report and Invoice Description.

004 - Apple Creek Slope Stability Evaluation

Professional Services

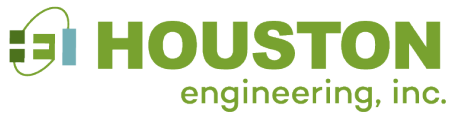
	Hours	Rate	Amount
Engineer 13	7.75	269.00	\$2,084.75
Engineer 9	6.75	227.00	\$1,532.25
	14.50		\$3,617.00

004 - Apple Creek Slope Stability Evaluation Total: \$3,617.00

Invoice Total \$3,617.00

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: *September 27, 2025, through October 25, 2025*

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

Phase 004 – Apple Creek Slope Stability Evaluation

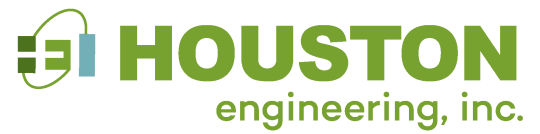
- Continued coordination and review of geotechnical evaluation process
- Coordination with Burleigh County Emergency Manager
- Continued work on the grant process and documentation
- Quarterly report has been submitted to DES
- Floodplain development permit has been prepared and submitted, floodway impact on hold at this point pending changes in slope and need to report.

Comments:

- This is the third invoice under the approved HMGP grants program.
- Additional monitoring equipment (inclinometers) has been installed and functional.
 - Measurements indicating movement in the inclinometer on east side of creek, which could be slowing down or continuous, at this point that is unknown.
 - Monitoring system is now functional for real time measurements.

<u>Phase (004) Apple Creek Slope Stability Evaluation</u>	<u>\$ 3,617.00</u>
Total	\$ 3,617.00

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

Burleigh County Water Resource District

PO Box 1255

Bismarck, ND 58502-1255

Invoice Number: 79167

Date: November 06, 2025

Project Number: R146025-0023

Burleigh County WRD Drain Permit Applications

For Professional Services Rendered Through: October 25, 2025

BCWRD Account No.: 941

See attached Project Status Report and Invoice Description.

004 - Chas DeWitz - Drain Tile Permit

Professional Services

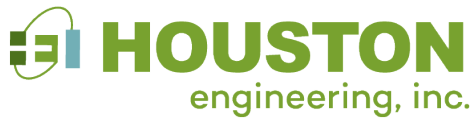
	Hours	Rate	Amount
Engineer 11	1.00	248.00	\$248.00
Engineer 13	2.00	269.00	\$538.00
Project Assistant 2	.75	101.00	\$75.75
	3.75		\$861.75

004 - Chas DeWitz - Drain Tile Permit Total: \$861.75

Invoice Total \$861.75

Outstanding Invoices

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



Project Status and Invoice Description

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

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

Billing Period: *September 28, 2025, through October 25, 2025*

Phase (004) – Chase Dewitz

- Review and discussions regarding final approval letter and landowner notifications.
- Discussions with legal counsel regarding issues related to permit processing per the BCWRD policy, subsequent conditions and required notifications.
- Assembling final permit documents for the applicant and BCWRD records, DWR was provided a copy of the approved permit.

Comments:

- The application has been approved by the Board and now is the hands of the applicant for implementation. Downstream landowner notification has been provided according to the policy document.

Phase (004) – Chase Dewitz \$ 861.75

Total Invoice \$ 861.75

See accompanying invoice for personnel cost breakdown.

Low Key Services, LLC

(701) 226-0227

Description	QTY	Unit Price	Amount
Burnt Creek Floodway Mowing October 19, 2025	1	\$600	\$600
Additional Rough Cut mowing November 2, 2025 (Hr)	1.5	\$120	\$180
		Total	\$780



North Dakota Irrigation Association

P.O. Box 2254
Bismarck, ND 58502
701-223-4615
701-223-4645 (fax)

Dedicated to strengthening and expanding irrigation to build and diversify our economy

Wendy Egli
Burleigh County WRD
1838 E Interstate Ave., Ste. B
Bismarck, ND 58503

INVOICE	DATE	INVOICE #
	11/4/2025	206
DESCRIPTION	AMOUNT	
2026 Industry Member	\$500.00	
Thank You!	TOTAL	\$500.00

Send check to:

ND Irrigation Association, PO Box 2254, Bismarck, ND 58502
(701) 223-4615 • staff@ndwater.net • www.ndwater.org



Please detach payment slip at the line above and return to ensure payment.

2026 NDIA MEMBERSHIP PAYMENT

Thank You!

Contact Information (Please update if needed): Wendy Egli Burleigh County WRD 1838 E Interstate Ave., Ste. B Bismarck, ND 58503 PHONE: (701) 354-1501 EMAIL: bcwrd@midco.net COUNTY: Burleigh	Invoice #: 206	Amount Due: \$500.00
	For NDIA office use only:	



North Dakota Irrigation Association

P.O. Box 2254
Bismarck, ND 58502
701-223-4615
701-223-4645 (fax)

Dedicated to strengthening and expanding irrigation to build and diversify our economy

November 4, 2025

Wendy Egli
Burleigh County WRD
1838 E Interstate Ave., Ste. B
Bismarck, ND 58503

Dear Wendy:

Thank you for your past membership in the North Dakota Irrigation Association (NDIA). It's now time to renew your membership! Enclosed is renewal information for 2026. Your dues help the association strengthen and expand irrigation to build and diversify the state's economy.

The NDIA values your membership, and your support allowed it to partner with the North Dakota Department of Water Resources (DWR), Garrison Diversion Conservancy District, and NDSU Office of Research and Creative Activity to develop the *North Dakota Statewide Irrigation Reconnaissance Study*. The study also resulted in an irrigation feasibility dashboard, a useful tool for identifying areas for irrigation growth in the state. Both are available at www.ndwater.org.

The NDIA was active in the legislative session and will continue to advocate for irrigation in the interim. The NDIA is working with the North Dakota Department of Agriculture to complete the requirements of HB 1531, which provided \$75,000 for a study of the economic impact irrigation has on the state.

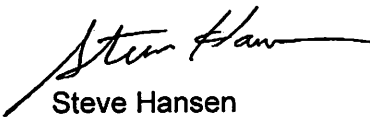
In addition to this policy work, the NDIA is also hosting our annual Irrigation Workshop on Thursday, December 11 at the Bismarck Hotel and Conference Center. In addition to informative presentations, the Workshop will feature a Public Forum with the DWR where irrigators will have the opportunity to ask questions and receive guidance on:

- Water Permits
- Water Availability in Your Area
- Regulatory Processes

Do you have a water permit pending and want an update? Are you curious about water availability in your area? Do you have feedback on the permitting process? Attend this year's workshop and come to the public forum with your questions, concerns and feedback. This will be an important opportunity to share your experience with the Department of Water Resources. For more information and to register, visit www.ndwater.org/events.

Please renew your membership and make plans to attend the Irrigation Workshop. Feel free to reach out to Dani Quissell at dquissell@ndwater.net or 701-223-4615 with any questions.

Thank you,


Steve Hansen
Chair