GARRISON DIVERSION CONSERVANCY DISTRICT

RECREATION COMMITTEE

Garrison Diversion Conservancy District Carrington, North Dakota

March 20, 2024

A meeting of the Garrison Diversion Conservancy District's Recreation Committee was held at the Garrison Diversion Conservancy District, Carrington, North Dakota, on March 20, 2024. The meeting was called to order by Chairman Kassian at 9:30 a.m.

DIRECTORS PRESENT

Board Chairman Alan Walter Committee Chairman Larry Kassian Director Richard Cayko (by video conference) Director David Johnson Director Bruce Klein Director Steve Metzger Secretary Merri Mooridian

OTHERS PRESENT

Garrison Diversion staff and others were in attendance. A copy of the registration sheet is attached to these minutes as Annex I.

The meeting was recorded to assist with compilation of the minutes.

READING OF THE MINUTES

Motion by Director Klein to dispense with a reading of the September 20, 2023, Recreation Committee minutes and approve them as distributed. Second by Director Metzger. Upon voice vote, motion carried.

CURRENT FUNDING AND PROJECT REVIEW

Merri Mooridian, Secretary, reviewed the list of current projects. The amount expended toward recreation projects in 2024 is \$122,684. The total for all projects approved and outstanding as of the end of February was \$2,251,611. The balance remaining to be expended on outstanding projects is \$1,874,227. A copy of the table showing current projects is attached to these minutes as Annex II.

EXPIRING PROJECTS

Ms. Mooridian reported the following recreation projects are approaching the three-year deadline to expend grant funds:

Burleigh County Commission - - Burleigh County Commission was awarded \$6,000 in April 2021 to purchase and install a picnic shelter at Steckel Landing in Wilton. To date, none of these funds have been expended. Correspondence has been sent to the county commission, but no response was received; therefore, the funds will be returned to the recreation grant program.

Oakes Parks & Recreation - - A recreation grant was awarded in the amount of \$7,520 in April 2021 to Oakes Parks & Recreation for playground equipment at West Side Park. To date, none of the funding has been expended. Correspondence has been sent to Oakes Parks & Recreation, but no reply has been received; therefore, the funds will be returned to the recreation grant program

Riverdale Park Board - - Riverdale Park Board was awarded \$1,500 in April 2021 to purchase and install a gazebo and picnic tables at Lake Side Park. To date, no funding has been expended on the project. Correspondence has been sent to the park board, but no reply has been received; therefore, the funds will be returned to the recreation grant program.

Pierce County Park Board - - The Pierce County Park Board was awarded \$3,250 in April 2021 for construction of new campsites and amenities at the Buffalo Lake Recreation Area in Esmond. To date, \$1,930.06 has been expended toward the project leaving a balance of \$1,319.94. Correspondence has been sent to the park board with no reply received; therefore, the remaining balance will be returned to the recreation grant program.

Stutsman County Park Board - - The Stutsman Park Board was awarded funding in the amount of \$3,113 in April 2021 to purchase park benches and swing sets for the Jamestown Reservoir. To date no funding has been expended on this project. Correspondence was sent to the park board with no reply received; therefore, the funds will be returned to the recreation grant program.

Williams County Parks - - Williams County Parks was awarded funding in the amount of \$17,500 in April 2021 for a vault toilet at McGregor Dam. To date, no funding has been expended on this project. Correspondence was sent to the park board with no reply received; therefore, the funds will be returned to the recreation grant program.

Abercrombie City Park Board - - The Abercrombie City Park Board was awarded \$34,682 in April 2021 for improvements at the city park, including a splash pad, playground equipment and ADA compliance for picnic tables and bathrooms. To date no funding has been expended on this project. Correspondence was sent to the park board, and a request was received for a one-year extension. This is due to a much later start date on the project than anticipated because of COVID and shipping issues, as well as contractor delays.

City of Colgate - - The City of Colgate was awarded funding of \$6,250 in April 2021 to purchase and install a picnic shelter, tables and playground equipment at the city park. To date, no funding has been expended on this project. Correspondence was sent to the city, and their reply indicated the city has not had the manpower to complete the job but have plans to complete the project this year. They are requesting a one-year extension on the project deadline.

Motion by Director Johnson to extend the project deadlines for the Abercrombie City Park Board and for the City of Colgate to July 31, 2025. Second by Director Walter. Upon voice vote, motion carried.

City of Tolna - - The City of Tolna was awarded funding of \$21,933 in October 2018 for construction of a bathhouse, RV dump site and to purchase picnic tables for the city park. An amount of \$5,522.98 was recently paid to the city for this project. To date, the committee has approved three extensions on the project deadline.

Ms. Mooridian said a letter was sent to the city in February regarding the status of the project, and a reply was received from the city auditor yesterday by email, indicating there was a delay with the plumber and the project will be finished this spring.

Stacey Gussiaas, Administrative Assistant, Garrison Diversion, stated the city has not been very receptive to her requests for information. She requested a copy of a cancelled check from the city in December that was never received at our office.

Director Walter asked what amount of funding remains to be expended.

Ms. Gussiaas answered the total funds remaining for this project is \$16,410.

Chairman Kassian asked if it is possible the city has expended additional funds.

Ms. Gussiaas said an invoice was submitted for \$6,509.72, but as she stated, a copy of the cancelled check has not been received. The city could be eligible to receive 25 percent of that amount, which would be approximately \$1,630.

Ms. Mooridian said it is up to the committee how they wish to proceed.

Motion by Director Cayko to allow the City of Tolna until April 15, 2024, to provide a copy of the cancelled check in the amount of \$6,509.72. This project will be closed out with the remaining unexpended funds returned to the recreation grant program. Second by Director Walter. Upon roll call vote, the following directors voted aye: Cayko, Johnson, Kassian, Metzger and Walter. Those voting nay: none. Motion carried.

COMPLETED PROJECTS

Ms. Mooridian referred to the completed projects table. As of December 2023, funding in the amount of \$8.1 million has been awarded for recreation projects since the program's inception.

Expenditures for the completed projects are \$7.4 million. A copy of the table is attached to these minutes as Annex III.

MATCHING RECREATION GRANT APPLICATION

Chairman Kassian referred to the grant application form, which is included in the meeting packet. He asked if there were any questions regarding the application or changes to be made.

Ms. Mooridian said staff has no suggested changes to the application at this time.

REVIEW OF GRANT APPLICATIONS

Valley City Parks & Recreation District - - Matt Brandvol and Hillary Flatt, representing Valley City Parks & Recreation District presented their request for funding in the amount of \$75,000 to replace playground equipment at the city park. The total estimated project cost is \$300,000. A copy of the grant application is attached to these minutes as Annex IV.

Bottineau County Commission - - Dan Fett, representing the Bottineau County Commission and Bottineau Winter Park, presented the county commission's request for \$75,000 in grant funding to purchase and install a new snow making system for the Bottineau Winter Park. The project will be done in a couple of phases. This summer they would like to purchase ten new snow guns and replace the underground water and electrical lines. The total estimated project cost is \$971,500. A copy of the grant application is attached to these minutes as Annex V.

Bismarck Parks & Recreation District - - Kevin Klipfel, Executive Director, Bismarck Parks & Recreation District, presented the district's request for grant funds in the amount of \$75,000 to assist with replacement of the existing turf grass at the Municipal Ballpark with artificial turf. The total estimated project cost is \$2,542,368. A copy of the grant application is attached to these minutes as Annex VI.

Fargo Park District - Tony Schmitt, Park Director, Fargo Park District, presented the park board's request for \$75,000 in grant funds to install new playground equipment with a farm-themed structure at Rheault Farm. The project also includes installing permanent concrete border, three shade shelter pads and benches. The total estimated project cost is \$439,500. A copy of the grant application is attached to these minutes as Annex VII.

Dickey County Fair Board - - Val Wagner, representing the Dickey County Fair Board, addressed the committee regarding the fair board's request for funds in the amount of \$34,996 to construct a community recreation center for year-round, multipurpose use at the fairgrounds in Ellendale. The total estimated project cost is \$139,985. A copy of the grant application is attached to these minutes as Annex VIII.

Grand Forks Park District - - Lief Larsen, Senior Accountant, and Steve Hell, Parks Operations Manager, Grand Forks Park District, presented the park district's request for funding assistance in the amount of \$75,000 for Grand Valley Development Park, which is a new park to be established in south Grand Forks. Plans include bike paths, a playground,

family games, a community room, landscaping features, a parking lot and sidewalks. The first phase of construction consists of a state-of-the-art playground, and the funding from Garrison Diversion would be used for playground equipment. The total estimated project cost is \$400,000. A copy of the grant application is attached to these minutes as Annex IX.

City of Grand Forks - - Kim Greendahl, Greenway Specialist, presented the city's request for \$119,695 in grant funds for the development of the Greenway Fishing Enhancement Project. The proposed project includes extending the existing paved trail south of 47th Avenue South, clearing trees around the fishing site, adding benches, trash cans and a kiosk. The total estimated project cost is \$478,779. Under the 25 percent guidelines, the project would qualify for funding in the amount of \$75,000. A copy of the grant application is attached to these minutes as Annex X.

Medina City Park - - Scott Moser and Jeremy Schmidt, representing the Medina Park Board, presented the park board's request for grant funds of \$75,000 to build a multi-use community center to be located in the city park. The total estimated project cost is \$400,000. A copy of the grant application is attached to these minutes as Annex XI.

Jamestown Parks & Recreation District - - Amy Walters, Executive Director, Jamestown Parks & Recreation District, presented the park board's request for \$75,000 in grant funds to renovate the playground, picnic shelter, restroom, parking lot and pathways at Nickeus Park. The total estimated project cost is \$1,247,181. A grant has been secured from the state of North Dakota for 50% of the cost. A copy of the grant application is attached to these minutes as Annex XII.

ND State Fair Association - - Craig Rudland and Char Ratlif, representing the ND State Fair Association, presented the State Fair's request seeking grant funds in the amount of \$75,000 to construct an ADA accessible year-round playground area in West Park at the fairgrounds. The total estimated project cost is \$232,900 A copy of the grant application is attached to these minutes as Annex XIII.

Wells County - - Wanda Melchert, representing Wells County, presented the county's request for \$9,372 in funding to develop the park, including a comfort station, water hydrant, picnic tables and camping sites in Manfred. The total estimated project cost is \$37,488. A copy of the grant application is attached to these minutes as Annex XIV.

Williston Parks & Recreation District - - Joe Barsh, Executive Director, Williston Parks & Recreation District, presented the park board's request for recreation grant funds in the amount of \$27,688 for enhancements at its frisbee golf course at Spring Lake Park, including new restroom facilities, benches, baskets, junior holes, concrete pads, tee signs and landscaping. Total estimated project cost is \$110,751. A copy of the grant application is attached to these minutes as Annex XV.

City of Maxbass - - The City of Maxbass requests funding assistance of \$31,141 for a basketball court, pavilion and playground equipment at Maxbass Community Park. The total estimated project cost is \$124,565. A copy of the grant application is attached to these minutes as Annex XVI.

Absaraka Parks - - Absaraka Parks is seeking \$1,250 in funding to obtain a water source to the concession stand and bathroom facility for their parks and recreation program. The total estimated project cost is \$5,000. A copy of the grant application is attached to these minutes as Annex XVII.

Marion Park Board - - Marion Park Board requests funding assistance in the amount of \$9,068 to construct a handicapped accessible bathroom and install an outside drinking fountain at the Marion Community Park. The total estimated project cost is \$36,723. A copy of the grant application is attached to these minutes as Annex XVIII.

LaMoure County Commission - - The LaMoure County Commission requests \$3,500 in grant funds to install a vault toilet at Twin Lakes. The total estimated project cost is \$14,000. A copy of the grant application is attached to these minutes as Annex XIX.

Anamoose Park Board - - The Anamoose Park Board is requesting \$9,071 in grant funds to install swing sets at Anamoose Park. The total estimated project cost is \$36,283. A copy of the grant application is attached to these minutes as Annex XX.

Turtle Lake Park District - - The Turtle Lake Park District requests \$2,356 to purchase and install picnic tables at the Lake Brekken Recreation Area. The total estimated project cost is \$9,425. A copy of the grant application is attached to these minutes as Annex XXI.

McLean County Commission - - The McLean County Commission is requesting \$875 to install a new vault toilet at Sportsmens Centennial Park. The total estimated project cost is \$14,000. Funding in the amount of \$10,500 is being provided through a 75% cost share from the North Dakota Game & Fish Department. A copy of the grant application is attached to these minutes as Annex XXII.

Mohall Park District - - The Mohall Park District is seeking grant funds in the amount of \$37,500 to construct an outdoor adult recreation complex consisting of two pickleball and two bocce ball courts. The total estimated project cost is \$150,000. A copy of the grant application is attached to these minutes as Annex XXIII.

City of Gwinner - - The City of Gwinner has requested funds in the amount of \$10,500 to develop Hero's Park. The project consists of a pergola, fence removal, picnic tables and tree planting. The total estimated project cost is \$52,730. A copy of the grant application is attached to these minutes as Annex XXIV.

City of Reynolds - - The City of Reynolds is requesting \$31,846 to construct a new gazebo with ADA accessibility and lighting. The total estimated project cost is \$63,692. Under the 25 percent guidelines, the project would qualify for funding in the amount of \$15,923. A copy of the grant application is attached to these minutes as Annex XXV.

Surrey Park District - - The Surrey Park District is requesting \$11,125 to develop a pickleball court at Pony Tracks Park, including concrete, anchoring posts, net, painting and striping. The total estimated project cost is \$44,500. They have already purchased the net system for \$1,000, making that an ineligible component. Under the 25 percent guidelines, the project

would qualify for funding in the amount of \$10,875. A copy of the grant application is attached to these minutes as Annex XXVI.

Williams Parks & Recreation District - - Williston Parks & Recreation District is requesting funding of \$75,000 to be used for Phase III of the Coyote Clay Target League Range Project, which consists of a new skeet field and additional trap houses. The total estimated project cost is \$501,628. A copy of the grant application is attached to these minutes as Annex XXVII.

Sunset Park District - - The Sunset Park District requests \$5,000 in grant funds to purchase and install playground equipment for PreK Enhancement at Grenora Sunset Park. The total estimated project cost is \$20,000. A copy of the grant application is attached to these minutes as Annex XXVIII.

CONSIDERATION OF GRANT APPLICATIONS

Ms. Mooridian reported the total amount of recreation funds available for spring and fall 2024 grant distributions is \$798,616. The total amount being requested by the 25 applicants today is \$959,115.

The committee further reviewed each of the grant applications and discussed various ways to allocate funding today and not go over the \$798,616, leaving some funds available for distribution to the fall round of applications.

Due to the amount of available funds, a suggestion was made, for this particular round of applications, to reduce all of those eligible to receive \$75,000 in funding to \$50,000 each.

The committee also discussed if the number of applications being received continues to increase in the future, along with larger project costs, whether the maximum eligible dollar amount should be decreased from \$75,000 to \$50,000.

Denied Applications

Motion by Director Walter to refer the Absaraka Parks application requesting funds for a water source to the concession stand and bathroom facility to Garrison Diversion's Water Supply Assistance Grant Program. Second by Director Metzger. Upon roll call vote, the following directors voted aye: Cayko, Johnson, Kassian, Metzger and Walter. Those voting nay: none. Motion carried.

Motion by Director Walter to deny the funding application submitted by the City of Grand Forks for the Greenway Fishing Enhancement Project as submitted, encouraging the city to reapply and clarify public access and safety measures for the project. Second by Director Cayko. Upon roll call vote, the following directors voted aye: Cayko, Johnson, Kassian, Metzger and Walter. Those voting nay: none. Motion carried.

Approved Applications

Motion by Director Walter to reduce all of the projects eligible for \$75,000 in funding to \$50,000 each and approve a grand total of \$657,865 to be allocated to recreation grant program applicants as follows:

Chairman Kassian expressed concern with decreasing the funding amount to \$50,000 for the City of Medina since it is a smaller community with limited funding resources, has seldom applied for recreation grant funding and only received a small amount of funds.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to Valley City for replacement of playground equipment at Valley City Park.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to Bottineau County Commission to purchase and install a new snow making system for the Bottineau Winter Park.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$31,141 to the City of Maxbass for a basketball court, pavilion and playground equipment at Maxbass Community Park.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to Bismarck Parks & Recreation District for replacement of the existing turf grass at the Municipal Ballpark with artificial turf.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to the Fargo Park District to install new playground equipment with a farm-themed structure at Rheault Farm.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$34,996 to the Dickey County Fair Board to construct a multi-purpose community recreation center for year-round use at the fairgrounds in Ellendale.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to the Grand Forks Park District to establish Grand Valley Development Park in south Grand Forks.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$9,068 to the Marion Park Board to construct a handicapped accessible bathroom and install an outside drinking fountain at the Marion Community Park.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$3,500 to LaMoure County to install a vault toilet at Twin Lakes.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$9,071 to the Anamoose Park Board to install swing sets at Anamoose Park.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$2,356 to Turtle Lake Part District to purchase and install picnic tables at the Lake Brekken Recreation Area.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$875 to McLean County Commission to install a new vault toilet at Sportsmens Centennial Park.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$37,500 to Mohall Park District to construct an outdoor adult recreation complex consisting of two pickleball and two bocce ball courts.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$10,500 to the City of Gwinner to develop Hero's Park, consisting of a pergola, fence removal, picnic tables and tree planting.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to Medina Park Board to build a multi-use community center in the city park.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to Jamestown Parks & Recreation District to renovate the playground, picnic shelter, restroom, parking lot and pathways at Nickeus Park.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$15,923 to the City of Reynolds to construct a new gazebo with ADA accessibility and lighting.

Up to 50 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to North Dakota State Fair Association to construct an ADA accessible yearround playground area in West Park at the fairgrounds.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$10,875 to Surrey Park District for development of a pickleball court at Pony Tracks Park, including concrete, anchoring posts, painting and striping.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$9,372 to Wells County Commission to develop Manfred Park, including a comfort station, water hydrant, picnic tables and camping sites.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to Williston Parks & Recreation District to be used for Phase III of the Coyote Clay Target League Range Project, which consists of a new skeet field and additional trap houses.

Up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$5,000 to Sunset Park District for playground equipment at Grenora Sunset Park.

Second by Director Metzger. Upon roll call vote, the following directors voted aye: Cayko, Johnson, Klein, Metzger and Walter. Those voting nay: Kassian. Motion carried.

<u>OTHER</u>

There being no further business to come before the committee, the meeting was adjourned at 12:15 p.m.

(SEAL)

Larry Kassian, Chairman

Merri Mooridian, Secretary

Annex I 24-11

REGISTRATION

RECREATION COMMITTEE MEETING Garrison Diversion Conservancy District March 20, 2024

/ NAME	ADDRESS
Lisa Schaper,	PACA
Coging Rudland	2005 East Builick Expy Minat
Val Wagner	8809 86th St SE Monango ND
Any Wailters	1002 and Are SE Smstr NO
Kevin Klipfel	400 E. Front Ave Bismarck, ND
Kim Greendahl	P.O. Box 5200, GF 58206-5200
Steve Hell	P.O. BOY 12425161200 FOIRS 58208
Leif Larsen	P.O. BX 12459, G.F. NA 58208
Tony Schmitt	701 Main Averte Fargo, NO 58103
Matt Brandvold	\$ 733 8th Ave SV Killey (Hy, NUSSON
Hang Flatt	733 8th Arcsw Vally City ND 58072
Jeremy Schmidt	5850 36th St. SE Medila ND 58/67
Aco@ MoseR	302 4th AVE SE Modia NO 5556
ARON OHMAR	7611 HWY SR SOUTH MINDT, ND
Char Katlift	501 8th St NW, Minot, ND 58703
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Annex II 24-12

GARRISON DIVERSION CONSERVANCY DISTRICT GDCD RECREATION GRANT PROGRAM OUTSTANDING PROJECTS

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COUNTY	PROJECT	GRANT APPROVAL DATE	OUTSTANDING PROJECTS	PROJECTS APPROVED 2024	EXI	PENDITURES 04-23-15 to 12-31-2023		ENDITURES 1-1-24 to 02-29-24	AMOUNTS RETURNED TO PROGRAM	REM	LANCE MAINING 2-29-24
Barnes	Sheyenne River Water Trail	04-29-21	\$ 51,005.00	2024		12-31-2023	\$	51,005.00	TOPROGRAM	\$	
Barnes	Valley City Parks-Hi-Line Pickleball Court	09-20-23	\$ 75,000.00				+	.,			75,000.00
Bottineau	Kramer City Park	09-28-22	\$ 21,250.00							\$	21,250.00
Bottineau	City of Landa-Restroom Facilitites	09-20-23	\$ 6,250.00							\$	6,250.00
Burleigh	Steckel Boat Landing Picnic Shelter	04-29-21	\$ 6,000.00							\$	6,000.00
Burleigh	American Legion Splash Pad	09-28-22	\$ 30,000.00		\$	17,232.25					12,767.75
Burleigh	Wilton North Park Pickle Ball Court	09-28-22	\$ 2,395.00		\$	958.10				\$	1,436.90
Cass	Brewer Lake Water Hook-ups	03-30-22	\$ 638.00							\$	638.00
Cass	Tinta Tawa Park Restroom	03-30-22	\$ 9,575.00							\$	9,575.00
Cass	West Fargo Park District Playground Imp	09-28-22	\$ 16,145.00								16,145.00
Cass	Harwood-Splash Pad	03-30-23	\$ 27,204.00								27,204.00
Cass	North Elmwood Park Restoration	03-30-23	\$ 24,323.00		¢	4 000 75					24,323.00
Cass	Tower City Pickle Courts	03-30-23	\$ 4,700.00		\$	4,666.75				\$	33.25
Cass	Casselton-Governor's Share Use Path	09-20-23	\$ 75,000.00								75,000.00
Cass Dickey	Fargo Park-Pepsi Soccer Playground West Side Park Playground	09-20-23 04-29-21	\$ 62,500.00 \$ 7,520.00							\$ \$	62,500.00 7,520.00
Dickey	Ellendale Baseball Grandstand Reno	09-28-22	\$ 20,000.00								20,000.00
•	Wilson Dam Picnic Shelter Renovation	09-28-22	\$ 20,000.00 \$ 1,778.00							ф \$	1,778.00
Dickey Dickey	Ellendale-Ice Skating Rink Expansion	09-20-23	\$ 4,500.00							э \$	4,500.00
Dickey	Oakes -Main Street Park	09-20-23	\$ 26,125.00								4,300.00
Eddy	Warming House/Boat Rental Building	04-29-21	\$ 5,750.00							ф \$	5,750.00
Foster	Foster County Fairgrounds Picnic Shelter	09-23-21	\$ 5,191.00							ф \$	5,191.00
Foster	Baseball/Softball Diamond Renovations	03-30-22	\$ 75,000.00		\$	37,305.43					37,694.57
Foster	Carrington West Park Renovation	03-30-22	\$ 61,202.00		φ \$	38,506.00					22,696.00
Foster	Carrington -Baseball Diamond	09-20-23	\$ 26,906.00		Ψ	50,000.00					26,906.00
	5	09-28-22	\$ 75,000.00								75,000.00
		09-28-22	\$ 12,699.00								12,699.00
	Grand Forks -Kraft Field Turf Resurfacing	09-20-23	\$ 56,250.00								56,250.00
Griggs	Binford Park Playground Update	03-30-22	\$ 2,950.00		\$	1,249.50				\$	1,700.50
Griggs	Binford Rodeo Ass. Community Centre	09-28-22	\$ 75,000.00		\$	56,870.02					18,129.98
LaMoure	LaMoure Park-Sunset Park Swim Center	09-20-23	\$ 75,000.00			,					75,000.00
McHenry	Upham Park Improvement	04-29-21	\$ 9,125.00		\$	8,627.75	\$	497.25		\$	-
McHenry	Splash Pad	09-23-21	\$ 19,838.00		\$	1,725.00					18,113.00
McHenry	City of Upham-Park Restrooms	03-30-23	\$ 12,500.00								12,500.00
McHenry	Towner -Baseball Field Renovation	09-20-23	\$ 3,750.00							\$	3,750.00
McKenzie	Tobacco Garden Shower/Bathroom	03-30-23	\$ 40,071.00							\$	40,071.00
McLean	Lakeside Park Gazebo/Riverdale	04-29-21	\$ 1,500.00							\$	1,500.00
McLean	Playground Equipment-Coleharbor	09-23-21	\$ 23,460.00		\$	7,709.63	\$	891.22		\$	14,859.15
McLean	Garrison Softball Field Renovation	09-28-22	\$ 75,000.00							\$	75,000.00
McLean	City of Butte-City Park	03-30-23	\$ 874.00							\$	874.00
McLean	Arena Announcer Office & Concessions	03-30-23	\$ 6,946.00							\$	6,946.00
McLean	Nelson Park & Community Garden	03-30-23	\$ 12,750.00								12,750.00
McLean	McLean-Dynamite Bay Public Stairs	09-20-23	\$ 1,618.00							\$	1,618.00
Nelson	Tolna City Park Restrooms	10-03-18	\$ 21,933.00				\$	5,522.98			16,410.02
Pierce	Buffalo Lake Camp Site	04-29-21	\$ 3,250.00		\$	1,930.06				\$	1,319.94
Pierce	Barton Park Picnic Tables/Play Gym	09-23-21	\$ 1,250.00							\$	1,250.00
Pierce	Rugby-Jaycee's Splashpad	03-30-23	\$ 40,202.00								40,202.00
Ramsey	Roosevelt Park Activity Building	09-28-22	\$ 75,000.00								75,000.00
Ramsey	Devils Lake-Indoor Playground	09-20-23	\$ 37,500.00								37,500.00
Ramsey	Ramsey County-Multi-Purpose Event Center	09-20-23	\$ 75,000.00				¢	00 750 00		\$	75,000.00
Ransom	Dead Colt Walkway	04-29-21	\$ 23,750.00				\$	23,750.00		\$	-
Ransom	Sheldon Pickle Ball/BB Courts	03-30-22	\$ 5,262.00							\$	5,262.00
Richland Richland	City Park Improvement-Abercrombie Chaninkapa Park Multipurpose Shelter	04-29-21 03-30-22	\$ 34,682.00 \$ 42,000.00				\$	29,330.77	\$ (12,669.23)		34,682.00
Richland	Manatador Park Softball Dugouts	03-30-22	\$ 42,000.00 \$ 2,000.00				ψ	23,330.11	ψ (12,009.23)	ֆ \$	2,000.00
Richland	Wyndmere Park Board	03-30-22	\$ 2,000.00 \$ 10,728.00							ֆ \$	2,000.00
Richland	Fairmount-Park Playground Equipment	03-30-22	\$ 10,728.00 \$ 9,750.00				\$	6.080.00		ծ \$	3,670.00
Sargent	Gwinner Aquatic Center	09-28-22	\$ 9,750.00 \$ 75,000.00		\$	19,962.50	Ψ	0,000.00		ծ \$	55,037.50
Sargent	Forman-Central Park Community Gardens	09-20-23	\$ 1,375.00		Ŷ	.0,002.00	\$	857.12		\$	517.88
Sheridan	Hofffer Lake Beach & Swimming Develop.	09-23-21	\$ 4,093.00				¥	001.12		\$	4,093.00
Sheridan	Sheridan County-Hoffer Lake Rec Area	09-20-23	\$ 2,850.00							\$	2,850.00
Steele	City Park Development-Colgate	04-29-21	\$ 6,250.00							\$	6,250.00
Steele	Finley-Park Playground Equipment	03-30-23	\$ 13,750.00							\$	13,750.00
Stutsman	Park Bench Project-Stutsman County	04-29-21	\$ 3,113.00							\$	3,113.00
Stutsman	Electrical Upgrades for Campers	09-23-21	\$ 1,750.00							\$	1,750.00
Stutsman	Field Renovation Phase I	09-28-22	\$ 75,000.00		\$	23,407.39					51,592.61
Stutsman	Jamestown Reservoir Vault Toilet	09-28-22	\$ 6,204.00		Ŷ	20,407.00				\$	6,204.00
Stutsman	4-H Horse Arena Improvement	03-30-23	\$ 8,843.00							\$	8,843.00
Stutsman	Pedestrian Bridge Replacement	03-30-23	\$ 75,000.00								75,000.00
Stutsman	Lakeside Campground Improvements	03-30-23	\$ 5,574.00							\$	5,574.00
Traill	Galesburg Playground	03-30-22	\$ 22,595.00		\$	21,880.00				\$	715.00
Traill	Mayville-Basketball Courts	09-20-23	\$ 2,000.00							\$	2,000.00
Traill	Mayville-Cometville Park Landscape	09-20-23	\$ 21,887.00								21,887.00
Traill	Mayville-Funbrella Shade	09-20-23	\$ 6,689.00							\$	6,689.00
Ward	Ward County Parks 2022	03-30-22	\$ 10,632.00								10,632.00
Ward	11th & 11th Park Playground	09-28-22	\$ 21,875.00								21,875.00
Ward	Swimming Pool & Bathhouse	09-28-22	\$ 75,000.00								75,000.00
Ward	Talbott Court Disc Golf	03-30-23	\$ 2,465.00							\$	2,465.00
Ward	Ward County-2024 Ward Co Park Improv	09-20-23	\$ 8,071.00							\$	8,071.00
Ward	Minot-Pump Track	09-20-23	\$ 75,000.00								75,000.00
Wells	Fessenden-Splash Pad	09-20-23	\$ 49,250.00								49,250.00
Williams	McGregor Dam Vault Toilet	04-29-21	\$ 17,500.00								17,500.00
•••interno		04-29-21	\$ 4,750.00				\$	4,750.00		\$	

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COUNTY	PROJECT	GRANT APPROVAL DATE		UTSTANDING PROJECTS		PROJECTS APPROVED 2024		CPENDITURES 04-23-15 to 12-31-2023	E	EXPENDITURES 1-1-24 to 02-29-24	R	AMOUNTS RETURNED D PROGRAM	BALANCE REMAINING 02-29-24
Williams	Wildrose Community Garden	03-30-22	\$	1,000.00									\$ 1,000.00
Williams	BlackTail Beach Trail	09-28-22	\$	22,500.00									\$ 22,500.00
Williams	Tioga Dam Trail & Park	09-28-22	\$	24,000.00									\$ 24,000.00
Williams	Williston Water World	03-30-23	\$	75,000.00									\$ 75,000.00
	TOTALS		\$	2,251,611.00	\$	-	\$	242,030.38	\$	122,684.34	\$	(12,669.23)	\$ 1,874,227.05

GARRISON DIVERSION CONSERVANCY DISTRICT RECREATION MATCHING FUNDING COMPLETED PROJECTS JULY 1, 1990, to DECEMBER 31, 2023

COUNTY	PROJECT	GRANT APPROVAL DATE		PROJECTS APPROVED 1990-2023	EX	PENDITURE		ADJUST RESERVE
Barnes	Clauson Springs	09-24-03	\$	542.86			\$	(542.86)
Barnes, Ransom	Clausen Springs	04-16-05	\$	4,090.00	\$	4,090.00		(/
Barnes	Clausen Springs Shower Facility	04-29-08	\$	10,500.00	\$	10,500.00		
Barnes	County Parks Improvements	10-01-12	\$	6,975.00	\$	6,975.00		
Barnes	Dazey Community Park	04-29-08	\$	9,100.00	\$	8,954.22	\$	(145.78)
Barnes	Hi-Line Prairie Gardens & Orchard Phase II	05-05-17	\$	6,457.00	\$	6,457.00		
Barnes	Ladies Line Trail	04-20-06	\$	4,638.00	\$	4,638.00		
Barnes	Little Yellowstone Park	12-07-99	\$	2,657.14	\$	2,657.14		
Barnes	Little Yellowstone Park Playground Equip.	04-26-07	\$	7,500.00	\$	7,500.00		
Barnes	North Country Trail Construction	09-29-09	\$	8,055.00	\$	7,473.84	\$	(581.16)
Barnes	North Country Trail Improvements	04-30-14	\$	18,714.00	\$	18,714.00		
Barnes/Ransom	Parks Enhancement Project	04-29-16	\$	21,855.00	\$	21,855.00		
Barnes	Pioneer Park Trail	09-28-11	\$	6,750.00	\$	6,750.00		
Barnes	Rogers City Park	04-23-12	\$	3,013.00			\$	(3,013.00)
Barnes/Ransom	Sheyenne River Scenic Byway	09-24-03	\$	25,000.00	\$	25,000.00		(-)/
Barnes	Wimbledon City Park Playgrnd Equip	10-09-13	\$	8,625.00	\$	8,625.00		
Barnes	Hi-Line Prairie Gardens/Orchard Phase III	05-02-18	\$	16,055.00	\$	16,055.00		
Barnes	City Wimbledon-Bathroom/Park Upgrade	03-30-23	\$	12,999.00	\$	12,999.00		
Benson	4-H Multi-Purpose Building	09-29-09	\$	37,500.00	\$	36,100.78	\$	(1,399.22)
Benson	Beacon Light, Minnewaukan	09-20-05	\$	3,750.00	\$	801.25	\$	(2,948.75)
Benson	City of Maddock	09-28-04	\$	100,000.00	\$	100,000.00	Ψ	(2,010.10)
Benson	Esmond Memorial Park Comfort Station	04-30-14	\$	4,000.00	\$	4,000.00		
Benson	Fireman's Memorial Park	04-23-12	\$	1,250.00	\$	1,125.69	\$	(124.31)
Benson	Leeds City Park Playground Equipment	04-21-10	φ \$	3,000.00	Ψ \$	1,864.27	\$	(1,135.73)
Benson	Leeds Parks	10-04-06	\$	2,462.00	Ψ	1,004.27	\$	(2,462.00)
Benson	Minnewaukan Trap Shooting Range	10-01-12	\$	9,750.00			\$	(9,750.00)
Benson	Spirit Lake Park	04-20-06	\$	12,500.00	\$	12,500.00	Ψ	(3,730.00)
Benson	Spirit Lake Park Restrooms	04-30-09	φ \$	10,000.00	φ \$	2,625.00	\$	(7,375.00)
Benson	City of Maddock	10-07-16	\$	50,000.00	\$	37,217.28	\$	(12,782.72)
Benson	Maddock City Playground	03-30-22	\$	22,099.00	\$	16,968.00	\$	(5,131.00)
Bottineau	Annie's House, Bottineau Winter Park	09-28-11	\$	50,000.00	\$	50,000.00	Ψ	(0,101.00)
Bottineau	Carbury Dam	04-23-12	\$	6,590.00	\$	6,477.07	\$	(112.93)
Bottineau	Carbury Dam Campsite Improvements	04-20-06	\$	12,706.00	\$	11,083.76	\$	(1,622.24)
Bottineau	Lake Metigoshe	1998	\$	30,000.00	\$	30,000.00	Ψ	(1,022.21)
Bottineau	Lansford	04-30-03	\$	2,000.00	\$	2,000.00		
Bottineau	Lansford Comm Bldg Renovation	10-09-13	\$	5,000.00	\$	5,000.00		
Bottineau	Newburg City Park	09-29-09	\$	4,000.00	\$	4,000.00		
Bottineau	Fairground Horse Arena	10-07-16	\$	31,350.00	\$	31,350.00		
Bottineau	Fairground Horse Arena	05-02-18	\$	17,361.00	\$	17,361.00		
Bottineau	Forestry Park Playground	05-02-10	\$	11,250.00		9,658.95	¢	(1,591.05)
Bottineau	Bottineau Fair Ground Arena	05-02-19	\$	7,146.00	э \$	7,146.00	ψ	(1,591.05)
Bottineau	VFW Park Bathroom	09-26-19	\$	10,000.00	э \$	9,443.31	\$	(556.69)
Bottineau	Antler Memorial Playground	05-06-20	ֆ \$	5,643.00	۹	4,764.75		(878.25)
Bottineau	Lake Metigoshe Boat Ramp	09-23-21	գ \$	6,625.00	۹ \$	6,625.00	φ	(070.23)
Bottineau	Carbury Dam Playground Edging	03-30-22	ֆ \$	859.00	ֆ \$	859.00		
Bottineau	T-Bar Lift at Winter Park	09-28-22	\$	75,000.00	\$	75,000.00	^	(1.00.1.10)
Bottineau	Turtle Mountain Pickle Ball	03-30-23	\$	4,750.00	\$	3,488.82	\$	(1,261.18)
Burleigh	Bismarck Parks and Recreation	1993	\$	12,000.00	\$	12,000.00	^	(00.704.00)
Burleigh	Hoge Island	1995	\$	125,000.00	\$	88,235.94	\$	(36,764.06)
Burleigh	Kimball Bottoms	04-26-05	\$	1,625.00	\$	1,625.00	-	
Burleigh	Kiwanis Park Playground Equipment	10-08-15	\$	23,250.00	\$	19,246.25	\$	(4,003.75)
Burleigh	Kneifel Landing	10-04-06	\$	7,500.00	\$	4,863.00	\$	(2,637.00)
Burleigh	Kneifel Landing Fish Cleaning Station	05-05-11	\$	5,000.00	\$	5,000.00		
Burleigh	Sibley Park Accessibility Improvements	10-09-13	\$	16,112.00	\$	16,112.00		
Burleigh	Tommy Turtle Park Improv/Welcome Center	10-08-15	\$	50,000.00	\$	50,000.00		
Burleigh	General Sibley Interpretive Trail	04-29-16	\$	24,668.00	\$	15,072.58	\$	(9,595.42)

		GRANT		PROJECTS	EXPENDITURE			ADJUST
COUNTY	PROJECT	APPROVAL		PPROVED				RESERVE
		DATE		1990-2023				
Burleigh	Senosory Play Space-Magical Moment	05-02-18	\$	27,125.00	\$	27,125.00		
Burleigh	New Generations Park-Splash Pad Only	05-02-18	\$	40,000.00	\$	40,000.00		
Burleigh	Bismarck Parks & Recreation	05-06-20	\$	24,529.00	\$	24,529.00		
Burleigh	Elk Ridge Neighbor Park Amenities	05-02-19	\$	100,000.00	\$	100,000.00		
Burleigh	Burleigh County Commission	05-06-20	\$	6,000.00	\$	5,196.75	\$	(803.25)
Burleigh	McDowell Dam Vault Toilet	09-26-19	\$	3,478.00	\$	3,478.00		
Burleigh	Zonta Park Prairie Play Nodes	09-26-19	\$	15,053.00	\$	11,069.25	\$	(3,983.75)
Burleigh	North Central Park Improvements	10-01-20	\$	82,136.00	\$	82,136.00		
Burleigh	Sertoma Park Fitness Improvements	04-29-21	\$	75,167.00	\$	75,167.00		
Burleigh	Tom O'Leary RestroomTom O'Leary Restroom	04-29-21	\$	80,513.00	\$	80,513.00		
Burleigh	4H Arena Play Area	09-23-21	\$	31,291.00	\$	31,291.00		
Burleigh	Sibley Campground Electrical Updates	09-23-21	\$	36,746.00	\$	36,746.00		
Cass	Amenia Park Improvement	05-06-13	\$	7,500.00	\$	6,588.90	\$	(911.10)
Cass	Brewer Lake Campground	04-23-12	\$	8,625.00	\$	8,205.24	\$	(419.76)
Cass	Brewer Lake Campground Improvements	05-05-17	\$	3,263.00	\$	2,864.26	\$	(398.74)
Cass	Brewer Lake Improvements	04-20-06	\$	6,250.00	•	0.004.70	\$	(6,250.00)
Cass	Brewer Lake Improvements	04-21-10	\$	13,125.00	\$	3,294.70	\$ €	(9,830.30)
Cass Cass	Brewer Lake Vault ToiletBrewer Lake Vault Toilet Buffalo Ballpark Playground	04-23-15 04-20-06	\$ \$	<u>808.00</u> 4,803.00	\$ \$	714.37 4,783.03	\$ \$	(93.63) (19.97)
Cass	Cass County Park Board	04-20-00	ծ \$	15,000.00	ֆ \$	4,783.03	φ	(19.97)
Cass	City of Reiles Acres, City Parks	10-15-07	\$	15,846.00	۹	15,846.00		
Cass	Grandin Park	09-20-05	\$	5,000.00	\$	3,261.04	\$	(1,738.96)
Cass	Kindred Concessions/Restrooms	10-09-13	\$	21,750.00	\$	21,750.00	Ψ	(1,700.00)
Cass	Kindred Park Board	04-14-04	\$	6,250.00	\$	6,250.00		
Cass	Progressive Ag Fields Picninc Area	09-30-14	\$	2,500.00	Ŧ	-,	\$	(2,500.00)
Cass	Red River Valley Fairgrounds	10-08-08	\$	4,125.00	\$	4,125.00		()/
Cass	RRV Fair Campground Renovation	04-23-15	\$	26,184.00	\$	26,184.00		
Cass	RRV Fair Campground Phase 2	04-29-16	\$	21,831.00	\$	21,831.00		
Cass	RRV Fair Campground Phase 3	05-05-17	\$	15,686.00	\$	15,686.00		
Cass	RRV Fair Campground Phase 4	05-02-18	\$	7,277.00	\$	7,277.00		
Cass	Reile's Acres Park Development	10-07-16	\$	55,000.00	\$	37,286.74	\$	(17,713.26)
Cass	Brewer Lake Electric Sites	05-02-19	\$	3,857.00	\$	3,857.00		
Cass	Hunter City Park Playground	10-03-18	\$	16,071.00	\$	16,071.00		
Cass Cass	RRV Fair Campground Phase V Meadowlark Park	05-02-19 05-06-20	\$ \$	5,623.00 219,799.00	\$	5,623.00 219,799.00		
Cass	Maplewood Park/Playground Shelter	03-08-20	ծ \$	202,300.00	\$	202,300.00		
Cass	RRV Fair Campground Phase I	04-29-21	э \$	4,721.00	φ	202,300.00	\$	(4,721.00)
Cass	Casselton Parks Revitalization	10-01-20	э \$	1,995.00	\$	1,260.00	գ \$	(735.00)
							φ	(735.00)
Cass	Casselton Shared Use Path Mapleton Shared Use Path	09-23-21 09-23-21	\$ \$	50,000.00 50,000.00		50,000.00		
Cass Dickey	Pheasant Lake Beach Improvements	10-09-13	ֆ \$	1,000.00	\$ \$	50,000.00 1,000.00		
	Pheasant Lake Frisbee Golf	04-23-15	գ \$	742.00		742.00		
Dickey Dickey	Pheasant Lake Playgym	04-23-15	ֆ \$	1,250.00	\$ \$	818.75	\$	(431.25)
Dickey	Pheasant Lake/Wilson Dam Signs	04-30-09	φ \$	1,500.00	φ \$	1,500.00	Ψ	(431.23)
Dickey	West Side Park	04-30-14	\$	4,800.00	Գ \$	4,800.00		
Dickey	Pheasant Lake Boat Ramp Sign	05-02-19	φ \$	973.00		208.96	\$	(764.04)
Eddy	ADA Accessible Bathhouse	04-30-14	\$	28,125.00	\$	28,125.00	Ψ	(704.04)
Eddy	All Season's Rec & Event Center	09-28-11	\$	50,000.00	\$	50,000.00		
Eddy	Brown Memorial	10-08-08	\$	375.00	\$	375.00		
Eddy	New Rockford/Eddy County Brochure	04-20-06	\$	500.00		500.00		
Eddy	New Rockford Park District, North Park	04-30-03	\$	20,000.00	\$	20,000.00		
Eddy	New Rockford Park District, North Park	04-26-05	\$	1,100.00		1,100.00		
Eddy	New Rockford South Ballpark	07-09-02	\$	4,500.00		3,000.00		(1,500.00)
Eddy	Campbell Memorial Playground Equip	04-23-15	\$	12,500.00	\$	11,945.92	\$	(554.08)
Eddy	Eddy County Recreational Pavilion	09-26-19	\$	8,933.00	\$	8,933.00	L	
Foster	Carrington City Park	04-26-05	\$	1,805.00		1,805.00		
Foster	Carrington City Park	04-21-10	\$	2,000.00		2,000.00	•	(0.044.4.5
Foster	Carrington Park Concession Stand	04-29-16	\$	5,000.00	\$	2,985.86	\$	(2,014.14)
Foster	Carrington Park Play Equipment	04-30-14	\$	7,375.00	\$	7,375.00		
Foster	Community Activity Center	09-28-11	\$	10,000.00		10,000.00	<u> </u>	
Foster	Community Entertainment Pavilion	04-23-15	\$	7,980.00	\$	7,980.00		

COUNTY	PROJECT	GRANT APPROVAL DATE		PROJECTS APPROVED 1990-2023	EX	PENDITURE		ADJUST RESERVE
Foster	Courthouse Park, Carrington	09-20-05	\$	1,542.00			\$	(1,542.00)
Foster	Cross Roads Water Conservation Project	10-15-07	\$	33,000.00	\$	28,450.18	\$	(4,549.82)
Foster	Foster County Fairgrounds	04-23-12	\$	6,100.00	\$	6,061.41	\$	(38.59)
Foster	Foster County Fairgrounds Enhancements	04-30-14	\$	1,300.00	\$	1,300.00		
Foster	Juanita Lake	07-19-90	\$	1,200.00	\$	1,200.00		
Foster	Lake Juanita Children's Park	04-20-06	\$	1,185.00	\$	1,185.00		
Foster	Lake Juanita Playground	04-23-12	\$	1,061.00	\$	1,061.00		
Foster	Lake Juanita Playground Equipment	05-05-11	\$	942.00			\$	(942.00)
Foster	Lake Juanita Playground Equipment	09-30-14	\$	1,759.00			\$	(1,759.00)
Foster	Tri-county Recreation Project	1999	\$	100,000.00	\$	100,000.00		· · · · ·
Foster	CrossRoads Shelter/Restroom	04-23-15	\$	3,675.00			\$	(3,675.00)
Foster	Courthouse Park	05-02-18	\$	7,383.00	\$	7,383.00		
Grand Forks	City of Grand Forks	04-14-04	\$	30,000.00	\$	30,000.00		
Grand Forks	Fordville Dam RV Park	04-30-09	\$	4,250.00	\$	4,250.00		
Grand Forks	Fordville Dam RV Park & Disc Golf	04-23-15	\$	4,378.00	\$	4,378.00		
Grand Forks	Fordville Dam RV Park Electric Updates	04-29-16	\$	7,400.00	\$	2,500.00	\$	(4,900.00)
Grand Forks	Fordville Dam RV Park Upgrades	05-05-11	\$	5,382.00	\$	5,382.00	Ψ	(1,000.00)
Grand Forks	Grand Forks Parks District	1998	\$	25,500.00	÷ \$	25,500.00		
Grand Forks	Grand Forks Greenway Project	12-04-01	\$	50,000.00	э \$	50,000.00		
Grand Forks	Larimore Dam Campground Upgrades	05-05-11	\$	2,794.00	э \$	2,772.86	\$	(21.14)
Grand Forks	Larimore Dam Park Project	10-01-12	ֆ \$	1,750.00	э \$	1,750.00	φ	(21.14)
		09-20-05	\$	7,000.00	э \$	7,000.00		
Grand Forks	Lincoln Drive Boat Ramp							
Grand Forks	Northwood Ice Arena	04-30-14	\$	25,000.00	\$	25,000.00		
Grand Forks	Northwood Ice Arena	09-30-14	\$	25,000.00	\$;€	25,000.00		
Grand Forks	Altru Wellness Village Playground	05-05-17	\$	8,750.00	\$	8,750.00		
Grand Forks	Grand Forks Skat Park-Phase 1	10-05-17	\$	31,232.00	\$	31,232.00		
Grand Forks	Fordville Dame RV Park Canopy Shelter	05-02-18	\$	2,713.00	\$	2,713.00		
Grand Forks	Kiwanis Park Special Needs Playground	05-02-19	\$	7,750.00	\$	7,750.00		
Grand Forks	Veteran's Memorial Park Visitor Center	09-26-19	\$	100,000.00	\$	100,000.00		
Grand Forks	Ryan Lake Playground	05-05-17	\$	5,175.00	\$	3,106.39	\$	(2,068.61)
Grand Forks	Larimore Dam Picnic Shelter	05-06-20	\$	6,640.00	\$	6,522.69	\$	(117.31)
Grand Forks	Kannowski Skate Park-Phase II	09-26-19	\$	35,000.00	\$	35,000.00		
Grand Forks	Bringewatt Park Water Station	09-23-21	\$	10,000.00	\$	10,000.00		
Grand Forks	Lincoln Drive Park Family Games Area	03-30-23	\$	10,000.00	\$	10,000.00		
Griggs	Baldhill Creek/Clinton Brown Mem. Park	2001	\$	20,000.00	\$	20,000.00		
Griggs	Baldhill Creek/Clinton Brown Mem. Park	09-24-03	\$	10,000.00	\$	10,000.00		
Griggs	Binford City Park Gazebo	04-21-10	\$	1,700.00	\$	1,084.50	\$	(615.50)
Griggs	Binford & Cooperstown Park Boards	04-30-03	\$	4,000.00	\$	3,510.25	\$	(489.75)
Griggs	Binford Event Tent	05-05-11	\$	3,500.00	\$	3,437.50	\$	(62.50)
Griggs	City of Binford	04-14-04	\$	3,500.00		3,500.00	Ŧ	(0=000)
Griggs	Clinton A. Brown Memorial Park	04-20-06	\$	2,250.00	\$	2,223.65	\$	(26.35)
Griggs	Cooperstown Park Board	04-14-04	\$	4,750.00	\$	4,750.00	Ψ	(20.00)
Griggs	Cooperstown Park Improvements	04-21-10	\$	4,400.00	\$	4,400.00		
Griggs	Cooperstown RV Park	10-07-10	\$	25,000.00	Ψ	+,+00.00	\$	(25,000.00)
Griggs	Sheyenne River Scenic Byway	06-13-02	\$	20,000.00	\$	20,000.00	Ψ	(20,000.00)
Griggs	Cooperstown Park Fire Rings	05-02-19	\$	177.00	\$	177.00		
Griggs	Binford Rodeo Ground Bleachers	10-07-16	\$	27,500.00	9 \$	19,096.30	\$	(8,403.70)
	ADA Restroom/Concession Stand	10-07-16		6,125.00		5,568.12		()
Griggs			\$		\$	6,709.50	\$ \$	(556.88) (599.50)
Griggs	Hannaford Park Playground	10-03-18	\$	7,309.00	\$;€		Ф	(599.50)
LaMoure	James R. Valley Scenic Back Road	09-24-03	\$6	7,000.00	\$	7,000.00	¢	(7,000,00)
LaMoure	Kulm Park	2001	\$	7,000.00	^	40.005.00	\$	(7,000.00)
LaMoure	LaMoure Memorial Park Kitchen	2001	\$	18,925.00	\$	18,925.00	^	(407.00)
LaMoure	LaMoure County Memorial Park	04-26-05	\$	1,125.00	\$	987.70	\$	(137.30)
LaMoure	LaMoure County Playground	06-13-02	\$	7,500.00	\$	7,500.00	*	/0 ·
LaMoure	Lake LaMoure Comfort Station, trees	1999	\$	5,115.00	\$	5,080.06	\$	(34.94)
LaMoure	Lake LaMoure, Seedlings, Sand	2000	\$	1,250.00	\$	1,250.00		
LaMoure	Lake LaMoure Tree Planting Project	06-13-02	\$	817.00	\$	817.00		
LaMoure	Memorial Park Canteen	04-21-10	\$	5,500.00	\$	1,990.24	\$	(3,509.76)
LaMoure	Verona Main Street Park	09-20-05	\$	3,457.00	\$	3,457.00		
Lamoure	Sunset Park Revitalizations Phase I	05-02-18	\$	37,500.00	\$	37,500.00		
LaMoure	Memorial Park Pedestals	05-06-20	\$	3,725.00	\$	3,725.00		
LaMoure	Sunset Park Revitalization Phase II	05-06-20	\$	45,000.00	\$	28,025.23	\$	(16,974.77)

		GRANT	PROJECTS		
COUNTY	PROJECT	APPROVAL	APPROVED	EXPENDITURE	ADJUST
		DATE	1990-2023		RESERVE
LaMoure	County Park Playground Equipment	04-29-21	\$ 4,573.00	\$ 4,573.00	
McHenry	Anamoose Park Playground Equipment	04-29-16	\$ 10,000.00	\$ 10,000.00	
McHenry	Buffalo Lodge Lake Phase II	10-15-07	\$ 600.00	\$ 347.75	\$ (252.25)
McHenry	Buffalo Lodge Lake Shelter Lighting	04-21-10	\$ 800.00	\$ 800.00	
McHenry	City of Velva	09-24-03	\$ 10,000.00		\$ (10,000.00)
McHenry	Community Park	10-08-08	\$ 9,338.00	\$ 9,338.00	
McHenry	Granville Park Playground Equipment	04-21-10	\$ 8,500.00	\$ 7,098.25	\$ (1,401.75)
McHenry	Lake George Picnic Shelter	10-01-12	\$ 1,614.00	\$ 1,614.00	
McHenry	McHenry County Park Board	09-28-04	\$ 1,712.00	\$ 1,061.95	\$ (650.05)
McHenry	McHenry County Parks Shelters	04-29-16	\$ 3,000.00	\$ 2,356.75	\$ (643.25)
McHenry	Velva City Campground	05-05-11	\$ 2,300.00	\$ 2,236.70	\$ (63.30)
McHenry	Velva Fitness & Walking Trail	04-26-07	\$ 15,500.00	\$ 8,256.85	\$ (7,243.15)
McHenry	Buffalo Lodge Shelters	05-05-17	\$ 2,500.00	\$ 2,310.00	\$ (190.00)
McKenzie	City of Watford City	09-24-03	\$ 3,069.00	\$ 3,069.00	
McKenzie McKenzie	Highland Acres Park	04-30-14	\$ 25,000.00	\$ 24,974.50	\$ (25.50)
McKenzie	Kent Pelton Nature Park Phase I Long X Children's Playground	04-29-16 04-26-05	\$ 50,000.00 \$ 30,000.00	\$ 50,000.00 \$ 30,000.00	
McKenzie	McKenzie County Park Board	04-20-05	\$ <u>30,000.00</u> \$ <u>13,390.00</u>		
McKenzie	Sundheim Park Disc Golf Course	05-05-11	\$ 13,390.00	\$ 13,390.00 \$ 1,198.98	\$ (3,401.02)
McKenzie	Tobacco Gardens Boat Slips	04-10-10	\$ 7,000.00	\$ 6,753.25	\$ (246.75)
McKenzie	Tobacco Gardens Playground Project	10-01-12	\$ 25,000.00	\$ 25,000.00	ψ (2+0.75)
McKenzie	Tourist Park Picnic Shelters/Tables	04-10-10	\$ 6,500.00	\$ 5,817.89	\$ (682.11)
McKenzie	McKenzie County Veteran's Park	10-05-17	\$ 50,000.00	\$ 50,000.00	φ (002.11)
McKenzie	McKenzie County Veteran's Park Phase II	10-03-18	\$ 50,000.00	\$ 50,000.00	
McKenzie	McKenzie County Athletic Park	05-06-20	\$ 50,000.00	\$ 50,000.00	
McLean	4-H Camp (near Washburn)	04-23-12	\$ 50,000.00	\$ 50,000.00	
McLean	Audubon Refuge Nat. Res. Classroom	04-20-06	\$ 10,000.00	\$ 10,000.00	
McLean	Garrison City Park Picnic Tables	04-10-10	\$ 1,550.00	\$ 1,520.87	\$ (29.13)
McLean	Garrison Park Picnic Tables	09-30-14	\$ 1,848.00	\$ 1,848.00	
McLean	Garrison Park & Recreation Committee	09-28-04	\$ 5,000.00	\$ 5,000.00	
McLean	Garrison RV Park	10-01-12	\$ 6,000.00	\$ 6,000.00	
McLean	Garrison Skate Park	04-26-05	\$ 8,625.00	\$ 8,364.94	\$ (260.06)
McLean	Heritage Heights Trail	04-29-08	\$ 5,500.00	• • • • • • • • • •	\$ (5,500.00)
McLean	McLean County Fairgrounds Upgrades	10-09-13	\$ 20,213.00	\$ 15,631.80	\$ (4,581.20)
McLean Mel ean	Memorial Park, Mercer	09-20-05 04-29-08	\$ 7,762.00	\$ 3,718.97	\$ (4,043.03)
McLean McLean	Northview Trailer Park Playground Sportsmen Centennial	1991	\$ 3,649.00 \$ 5,000.00	\$ 3,649.00 \$ 5,000.00	
McLean	Sportsmen Centennial	1991	\$ 10,000.00	\$ 10,000.00	
McLean	Sportsmen Centennial	1995	\$ 20,000.00	\$ 20.000.00	
McLean	Underwood City Park Playground Equipment	04-21-10	\$ 7,500.00	, .,	
McLean	Underwood Parks Playground Equip.	10-09-13	\$ 1,617.00	\$ 1,617.00	
McLean	Washburn Public Boat Dock	04-20-06	\$ 2,500.00	\$ 2,500.00	
McLean	Wilderness Park	09-29-09	\$ 6,168.00		\$ (744.02)
McLean	Brekken-Holmes Campground Improv.	04-23-15	\$ 7,500.00		
McLean	Garrison City Park Restrooms	05-05-17	\$ 10,000.00	\$ 10,000.00	· · · · · · · · · · · · · · · · · · ·
McLean	Northview Trailer Court RV Park	09-26-19	\$ 7,750.00	\$ 7,506.00	\$ (244.00)
McLean	Picnic Tables/Turtle Lake	04-29-21	\$ 1,980.00	\$ 1,980.00	
McLean	Spring Creek Boat Ramp Extension	09-23-21	\$ 50,000.00	\$ 50,000.00	
McLean	Wilderness Park Improvement	05-02-18	\$ 10,000.00	\$ 10,000.00	
McLean	Fair Bleachers & Benches	09-26-19	\$ 8,770.00	\$ 8,323.75	\$ (446.25)
McLean	Walking/Bike Path Underwood	05-06-20	\$ 15,668.00	5,520.10	\$ (15,668.00)
McLean	Sportsmen's Centennial Park Boat Ramp	03-30-23	\$ 6,250.00	\$ 4,480.04	\$ (1,769.96)
McLean	Mercer Memorial Park Playground	10-01-20	\$ 18,248.00	\$ 18,248.00	φ (1,703.30)
Nelson	Aneta City Park	04-29-08	\$ 5,000.00		
Nelson	Lakota Park Board, McVille Dam	04-14-04	\$ 6,750.00	\$ 6,750.00	
Nelson	Lakota Walking/Biking Path	04-26-05	\$ 5,000.00		\$ (5,000.00)
Nelson	McVille Dam and Recreation Area		, 0,000.00		(0,000.00)
-	Dock, picnic tables, shelter, play equip.	1998	\$ 20,000.00	\$ 20,000.00	
Nelson	McVille Park Recreation Project,		,	,	
	Picnic tables, trash receptacles	2001	\$ 3,200.00	\$ 3,200.00	
Nelson	Stump Lake Café Canopies	05-06-13	\$ 5,000.00	\$ 1,109.53	\$ (3,890.47)

COUNTY	PROJECT	GRANT APPROVAL	PROJECTS APPROVED			EXPENDITURE		ADJUST RESERVE
		DATE		1990-2023				
Nelson	Stump Lake Fish Cleaning Station	10-04-06	\$	14,000.00	\$	9,429.19	\$	(4,570.81)
Nelson	Stump Lake Dock Project	04-29-08	\$	5,000.00	\$	4,960.79	\$	(39.21)
Nelson	++Stump Lake/Old Settlers Park	1991 & 1998	\$	45,750.00	\$	45,750.00		
Nelson	++Stump Lake/Old Settlers Park,							
	Walking trail, playground equip, toilet	2001	\$	20,000.00	\$	20,000.00		
Nelson	Stump Lake Park	04-23-12	\$	4,000.00		2,156.10	\$	(1,843.90)
Nelson	Stump Lake Park Fac Bldg & Restrooms	10-07-10 &	\$	56,000.00	\$	56,000.00		
		05-05-11						
Nelson	Stump Lake Park Campground	09-29-09	\$	12,500.00	\$	12,500.00		
Nelson	Stump Lake Playground Project	04-30-14	\$	6,000.00	\$	5,158.22	\$	(841.78)
Nelson	Tolna Bay Rec Area Enhancements	05-05-11	\$	3,014.00			\$	(3,014.00)
Nelson	Tolna Boat Ramp	04-29-08	\$	2,530.00			\$	(2,530.00)
Nelson	Tolna Dam Recreation Project,							
	Sanitary facilities	2000	\$	1,600.00	\$	1,600.00		
Nelson	Tolna City Park Restrooms	10-03-18	\$	6,646.00	\$	3,559.37	\$	(3,086.63)
Nelson	North Park Bathroom	10-07-16	\$	4,000.00			\$	(4,000.00)
Nelson	McVille Park Frisbee Golf Course	05-05-17	\$	1,500.00	\$	-	\$	(1,500.00)
Nelson	Playground Equipment-Pekin	05-06-20	\$	14,302.00	\$	14,302.00		
Nelson	Michigan Playground	03-30-22	\$	15,755.00	\$	15,396.90	\$	(358.10)
Nelson	Stump Lake Playground	03-30-22	\$	13,869.00	\$	11,833.89	\$	(2,035.11)
Nelson	Lakota Wading Pool	09-28-22	\$	51,030.00	\$	51,030.00	Ŧ	(=,=====)
Pierce	Balta Dam Park	10-04-06	\$	6,850.00	\$	5,786.07	\$	(1,063.93)
Pierce	Balta Dam Recreation Project, Restrooms	1997	γ \$	10,500.00	э \$	10,500.00	ψ	(1,005.95)
Pierce	City of Rugby, Walking Path/Trail	2001	գ \$	18,000.00	۹ \$	18,000.00		
Pierce		06-13-02	э \$	18,180.00		18,180.00		
	City of Rugby, Walking Path/Trail							
Pierce	Eastside Park Development	04-21-10	\$	20,000.00	\$	20,000.00	•	(=== (= ()
Pierce	Eastside Park Improvements	05-06-13	\$	9,425.00	\$	8,633.16	\$	(791.84)
Pierce	Rugby Park Board	04-22-04	\$	3,000.00	\$	3,000.00		
Pierce	Rugby Park Board	04-26-05	\$	2,873.00		2,873.00		
Ramsey	City Park Playground Projects	10-01-12	\$	42,500.00	\$	42,500.00		
Ramsey	++Grahams Island, Shelvers Grove	FY 1990-200		666,414.38	\$	666,414.38		
Ramsey	Devils Lake Parks Fitness Project	10-09-13	\$	7,825.00	\$	7,825.00		
Ramsey	Henegar Landing	04-23-12	\$	1,875.00	\$	1,875.00		
Ramsey	Henegar North Creel Landing	04-29-08	\$	10,712.00	\$	10,712.00		
Ramsey	Hwy 20 South	04-23-12	\$	6,250.00	\$	6,250.00		
Ramsey	Lakewood Beach Dock & Fishing Pier	10-08-15	\$	3,750.00	\$	3,750.00		
Ramsey	Ramsey County Fairgrounds	04-21-10	\$	6,000.00	\$	1,962.83	\$	(4,037.17)
Ramsey	Roosevelt Park Shelter	09-30-14	\$	4,420.00	\$	4,420.00		
Ramsey	Ruger Park Activities Building	05-05-11	\$	27,500.00	\$	27,500.00		
Ramsey	Lakewood Beach Improvement	10-05-17	\$	4,860.00		4,860.00		
Ramsey	East Ditch Rec Site Playground Equipment	04-29-16	\$	9,974.00		9,974.00		
Ramsey	Lakewood Park Playground	09-26-19	\$	15,000.00		14,576.20	\$	(423.80)
Ramsey	Creel Bay Dock & Slip	10-03-18	\$	18,750.00	\$	18,750.00	Ŧ	(120100)
Ransom	Dead Colt Creek, Bath house	2001	\$	20,000.00	\$	20,000.00		
Ransom	Dead Colt Creek Playground	04-23-15	\$	9,396.00	\$	9,396.00		
Ransom	Dead Colt Creek Visitor Center	05-06-13	\$	10,000.00		8,591.73	\$	(1,408.27)
Ransom	McLeod Restroom Project	04-30-14	\$	11,471.00	\$	11,471.00	Ψ	(1,400.27)
	McLeod RV Park	10-08-08		5,000.00		4,450.63	¢	(540.27)
Ransom	Sandager Park		\$				\$	(549.37)
Ransom		04-26-05	\$	10,000.00	\$	10,000.00	¢	(40.04)
Ransom	Sandager Park Canteen/Restroom	04-30-09	\$	30,000.00	\$	29,981.76	\$	(18.24)
Ransom	Sheldon Lions Park	09-20-05	\$	1,163.00	\$	1,163.00		
Ransom	Sheldon Lions Park Restroom	04-20-06	\$	1,000.00	\$	1,000.00	¢	(00.000.00)
Ransom	Veterans Memorial Park	06-13-02	\$	30,000.00	<u>~</u>	0.000.00	\$	(30,000.00)
Ransom	Dead Colt Creek Hook-ups	05-05-17	\$	6,996.00	\$	6,996.00		
Ransom	Dead Colt Creek Bathroom Hook-ups	05-02-18	\$	37,500.00		37,500.00	_	(4 == - = ::
Ransom	Lisbon Park District	05-02-18	\$	5,000.00	\$	3,445.99	\$	(1,554.01)
Ransom	Sandager Park Pavilion	04-29-21	\$	11,000.00	\$	10,080.59	\$	(919.41)
Renville	5 Alive Pathway, Mohall	09-20-05	\$	9,250.00			\$	(9,250.00)
Renville	City of Glenburn	04-30-03	\$	5,000.00		5,000.00		
Renville	City of Mohall, Restroom at Fairgrounds	07-09-02	\$	10,000.00	\$	10,000.00		
Renville	City of Mohall, Mohall City Campground	09-24-03	\$	5,000.00		5,000.00		
Renville	City Park Playground Equipment	05-05-11	\$	4,500.00	\$	3,848.07	\$	(651.93)

COUNTY	PROJECT	GRANT APPROVAL DATE		PROJECTS APPROVED 1990-2023	E	XPENDITURE		ADJUST RESERVE
Renville	Mohall Campground Upgrades	10-01-12	\$	1,250.00	\$	1,250.00		
Renville	Mohall Campground Waterline	04-26-07	\$	1,750.00	\$	1,433.58	\$	(316.42)
Renville	Mohall Fairgrounds Canopy Project	04-29-08	\$	1,621.00	\$	1,621.00		× /
Renville	Mohall Fairgrounds Sewer System	09-28-11	\$	1,950.00	\$	1,950.00		
Renville	Mohall Gun Club Construction	05-06-13	\$	15,094.00	\$	15,094.00		
Renville	Mouse River Park Gazebo	10-04-06	\$	4,000.00	\$	4,000.00		
Renville	Mouse River Park Playground Project	04-30-09	\$	6,425.00	\$	6,425.00		
Renville	Mouse River Park Campground Improvement	04-30-09	\$	3,756.00	\$	3,756.00		
Renville	Mouse River Park Campsites	05-05-11	\$	4,157.00			\$	(4,157.00)
Renville	Mouse River Park Recreation Project *	1994	\$	66,000.00	\$	66,000.00		
Renville	Glenburn Park Playground Equipment	04-23-15	\$	3,528.00	\$	3,528.00		
Renville	Mohall Gun Club Traphouses	09-30-14	\$	15,750.00	\$	15,750.00		
Renville	Mohall Fairgrounds Playground Equipment	04-23-15	\$	10,000.00	\$	10,000.00		
Renville	Mouse River Park Signage	10-03-18	\$	572.00	\$	572.00		
Renville	Mouse River Planters	10-05-17	\$	250.00	\$	250.00		
Renville/Ward	Renville County Gun Club Phase III	05-02-18	\$	23,811.00	\$	23,811.00		
Renville	Mouse River Park Playground Expansion	10-01-20	\$	2,062.00	\$	2,062.00		
Renville	Mouse River Park Picnic Shelter	04-29-21	\$	2,075.00	\$	1,767.75	\$	(307.25)
Renville	Mouse River Park Campground Electrical	09-23-21	\$	3,750.00	\$	3,750.00		, , ,
Renville	Mohall Splash Pad	09-28-22	\$	20,000.00	\$	20,000.00		
Renville	Mohall Splash Pad Phase II	03-30-23	\$	6,875.00	\$	6,875.00		
Richland	Airport Park	04-23-12	\$	15,000.00	ֆ \$	15,000.00		
Richland	Barney Park	04-23-12	\$	1,250.00	\$	481.25	\$	(768.75)
Richland	Barney Park Playground Equipmeny	10-07-16	\$	1,426.00	ֆ \$	1,426.00	φ	(700.75)
Richland	Briarwood Court Playground	04-30-14	\$	2,500.00	ֆ \$	2,305.69	\$	(194.31)
Richland	Christine Park Board, Playground equip.	04-30-14	э \$	4,000.00	ֆ \$	4,000.00	φ	(194.31)
Richland		10-09-13	э \$	705.00	ֆ \$	705.00		
Richland	Colfax Park Playground Equipment Fairmount Park ADA Project	09-28-11	э \$	7,500.00	ֆ \$	7,500.00		
Richland		09-28-11	э \$	25,000.00	ֆ \$	25,000.00		
	Hankinson Am. Leg. Nat. Res. Center							
Richland	Hankinson City Pk Restroom Replacement	10-08-15	\$	10,000.00	\$	10,000.00	¢	(5,000,00)
Richland	Kidder Recreation Area Playground	04-20-06	\$	5,000.00			\$ \$	(5,000.00)
Richland	Lidgerwood Recreation Area	04-20-06	\$	2,500.00	¢	10 500 00	\$	(2,500.00)
Richland	Marcus Friskop Learning Site & Vets Mem	04-30-14	\$	12,500.00	\$	12,500.00		
Richland	Mooreton Pond Vault Toilet	04-30-14 05-05-11	\$	6,500.00	\$	6,500.00		
Richland	Rosewood Mini Park Playground Equipment		\$	7,875.00	\$	7,875.00	¢	(200 05)
Richland	Wahpeton Park Board	09-28-04	\$	2,500.00	\$	2,193.75	\$	(306.25)
Richland	Walcott Park Board, Playground equip.	2001	\$	2,000.00	\$	2,000.00	¢	(040.75)
Richland	Walcott Park	09-20-05	\$	2,000.00	\$	1,381.25	\$	(618.75)
Richland	Wyndmere Rock Garden Park Equipment	04-23-15	\$	17,554.00	\$	11,660.26	\$	(5,893.74)
Richland	Kidder Recreation Area Tent Campground	10-07-16	\$	3,000.00		1,822.77	\$	(1,177.23)
Richland	Colfax Park Board	10-03-18	\$	2,925.00		719.07		(2,205.93)
Richland	Campground-Hankinson Park Board	04-29-21	\$	29,984.00	\$	15,789.61	\$	(14,194.39)
Sargent	Milnor Memorial Park	10-04-06	\$	8,500.00	\$	8,500.00		
Sargent	Milnor Memorial Park Phase II	10-15-07	\$	8,500.00	\$	8,500.00		
Sargent	Milnor Park Playground Equipment	10-07-16	\$	1,543.00		1,543.00		
Sargent	Pavilion	10-08-08	\$	21,762.00	\$	21,762.00		
Sargent	Sargent County Park Board	04-14-04	\$	5,030.00	\$	5,030.00		
Sargent	Silver Lake	04-26-05	\$	3,750.00	\$	2,859.18	\$	(890.82)
Sargent	Silver Lake Bathouse and Campground	04-20-06	\$	5,000.00	\$	5,000.00		
Sargent	Silver Lake Beach & Campground Expan.	04-21-10	\$	5,000.00	\$	5,000.00		
Sargent	Silver Lake Electrical Upgrades	10-09-13	\$	1,654.00	\$	1,654.00		
Sargent	Silver Lake Enhancements	10-01-12	\$	6,912.00	\$	3,955.75	\$	(2,956.25)
Sargent	Silver Lake, Fishing pier	02-28-01	\$	5,000.00	\$	5,000.00		
Sargent	Silver Lake, RV hook-ups, bath house	07-09-02	\$	9,200.00	\$	9,200.00		
Sargent	Silver Lake Shelter & Playground Equip.	09-30-14	\$	13,708.00	\$	13,708.00		
Sargent	Silver Lake Swimming Beach	04-29-08	\$	8,280.00	\$	8,132.48	\$	(147.52)
Sargent	Silver Lake Park Picnic Shelter	10-08-15	\$	1,583.00			\$	(1,583.00)
Sargent	Silver Lake Phase 2	04-29-16	\$	8,250.00	\$	8,236.00	\$	(14.00)
Sargent	Silver Lake Water/Electric Hookups	05-05-17	\$	1,275.00	\$	1,275.00		
Sargent	Silver Lake Improvements	10-05-17	\$	3,559.00	\$	3,218.92	\$	(340.08)
Sargent	Silver Lake Beach Expansion Buoys	05-02-18	\$	644.00		644.00		. ,
Sargent	Silver Lake Frisbee Golf Course	05-02-19	\$	962.00	\$	962.00		

	PD0 ISOT	GRANT	PROJECTS	EXPENDITURE	ADJUST
COUNTY	PROJECT	APPROVAL DATE	APPROVED 1990-2023	EXPENDITURE	RESERVE
Sargent	Silver Lake Teardrop & Hill Hookups	10-03-18	\$ 3,015.00		
Sargent	Wildlife Observation Deck & Trail	10-01-20	\$ 4,500.00		
Sargent	Silver Lake Bath House	05-06-20	\$ 6,377.00		
Sargent	North View Playground Milnor	03-30-22	\$ 14,210.00	\$ 14,210.00	
Sargent	Forman-Main Street Pocket Park	03-30-23	\$ 2,213.00		\$ (2,213.00)
Sheridan	Hoffer Lake 4-H Building Addition	04-29-08	\$ 6,250.00		
Sheridan	Hoffer Lake, Picnic Tables	09-20-05	\$ 1,143.00	\$ 1,143.00	
Sheridan	++Lake Hoffer Park Recreation Proj.	19912003	\$ 89,903.06 \$ 725.00		
Sheridan Sheridan	Hoffer Lake RV Campground Phase II Hoffer Lake Vault Toilet	09-28-11 04-29-08	\$ 9,725.00 \$ 1,230.00		
Sheridan	McClusky Park	09-28-11	\$ 1,681.00	\$ 1,681.00	
Sheridan	Sheridan County Park Board	04-14-04	\$ 6,525.00		\$ (682.96)
Sheridan	Hoffer Lake Beach Area	04-29-16	\$ 2,620.00	φ 0,0+2.0+	\$ (2,620.00)
Steele	Finley Campground	10-07-10	\$ 16,733.00	\$ 11,673.41	\$ (5,059.59)
Steele	Golden Lake Bathhouse	09-29-09	\$ 14,968.00	•,•.••	\$ (14,968.00)
Steele	Golden Lake Multi-use Facility	1996	\$ 12,826.00	\$ 12,826.00	+ (::,=====;
Steele	Golden Lake Multi-use Facility	1999	\$ 6,000.00		\$ (181.80)
Steele	Golden Lake Multi-use Facility	06-13-02	\$ 62,500.00		, , ,
Steele	Golden Lake Multi-use Facility	04-30-03	\$ 20,000.00	\$ 20,000.00	
Steele	Golden Lake Multi-purpose Building	04-22-04	\$ 20,000.00		
Steele	Golden Lake North Campground	04-29-08	\$ 7,500.00	\$ 4,986.18	\$ (2,513.82)
Steele	Golden Lake Pavillion Addition	04-30-09	\$ 4,000.00		
Steele	Golden Lake Pavilion Deck	10-09-13	\$ 1,875.00		
Steele	Golden Lake Picnic Tables	10-09-13	\$ 1,800.00		\$ (244.00)
Steele	Golden Lake Playground	10-07-10	\$ 3,385.00		
Steele	Golden Lake Playground Phase II	04-29-16	\$ 7,500.00		\$ (910.64)
Steele	Golden Lake Campground Renovation	10-05-17	\$ 43,356.00		\$ (4,651.84)
Stutsman	Ft. Seward Annual Wagon Train	09-28-04 04-30-03	\$ 5,000.00 \$ 10,000.00	\$ 5,000.00 \$ 5,935.35	\$ (4,064.65)
Stutsman Stutsman	Jamestown Res., Bath House Project Jamestown Res., Beach	2000	\$ 20,000.00		\$ (4,064.65) \$ (14,419.39)
Stutsman	Jamestown Res., Bike Path	1994	\$ 29,750.00		\$ 58.02
Stutsman	Jamestown Res. Disc Golf Course	04-20-06	\$ 7,146.00		φ 00.02
Stutsman	Jamestown Res., Fish Cleaning House	1997	\$ 6,000.00		
Stutsman	Jamestown Res High Water Boat Ramp	05-05-11	\$ 2,438.00		\$ (937.00)
Stutsman	Jamestown Res., Joint Use Path	09-28-04	\$ 12,177.00		• (••••••)
Stutsman	Jamestown Res., Picnic Shelter	1998	\$ 24,000.00	\$ 31,510.99	\$ 7,510.99
Stutsman	Jamestown Res., Picnic Tables	09-20-05	\$ 1,000.00	\$ 1,000.00	
Stutsman	Jamestown Res., Picnic Tables	04-26-07	\$ 2,000.00		\$ (132.85)
Stutsman	Jamestown Res., Smokey's	1991 & 1992			
Stutsman	Lakeside Campground Playground Equip.	10-09-13	\$ 4,875.00		\$ (80.75)
Stutsman	Lakeside Marina Campground	10-08-08	\$ 12,500.00	\$ 12,500.00	
Stutsman	Pelican Point Campground	04-23-12	\$ 10,500.00		\$ (10,500.00)
Stutsman	Pelican Point Concession Building	04-21-10	\$ 10,000.00		
Stutsman	Pelican Point Landing Phase II	10-15-07	\$ 5,000.00		<u>ф</u> (250.40)
Stutsman	Pelican Point Landing Vault Toilet	05-06-13	\$ 1,625.00 \$ 2,720.00		\$ (350.12)
Stutsman Stutsman	Smokey's Landing Walkway South Central Regional Council	04-20-06 09-24-03	\$ 2,720.00 \$ 5,000.00		\$ (5.48)
Stutsman	Stutsman Co. 4-H Fair Improvements	05-06-13	\$ 21,345.00		φ (0.40)
Stutsman/Foster	Birding Drives Dak. Kiosks & Brochure	04-30-09	\$ 6,580.00		
Stutsman	Medina City Park Playground Equipment	04-23-15	\$ 8,750.00		\$ (1,802.39)
Stutsman	Spirtwood Lake Resort Playground Restoration	10-05-17	\$ 7,500.00		φ (1,002.00)
Stutsman	Solien-DeNault Park Sensory Garden	05-02-18	\$ 10,000.00		
Stutsman	ILAND Park Development & Signage	09-26-19	\$ 1,054.00		
Stutsman	James River Water Trail	05-06-20	\$ 4,838.00		\$ (0.50)
Stutsman	City Park Development-Kensal	04-29-21	\$ 11,250.00	\$ 11,250.00	
Stutsman	Memorial Park Phase I	04-29-21	\$ 17,475.00		
Stutsman	Medina Park Frisbee Golf	09-26-19	\$ 2,250.00		
Stutsman	Medina Park RV Electrical Hookups	09-26-19	\$ 2,000.00		
Stutsman	Woodworth Main Street	03-30-22	\$ 1,500.00		\$ (257.21)
Stutsman	Lawrence Trapper Softball Lighting	03-30-23	\$ 35,072.00		
Traill	++Belmont Recreation Project	1992	\$ 4,000.00		
Traill	++Belmont Recreation Project	1994	\$ 2,500.00	\$ 2,171.50	\$ (328.50)

TraillHattorTraillIslandTraillMayviWarmWarmTraillMay-Fpool vTraillSouthTraillWaterTraillWillowTraillWillowTraillWayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillRiveryTraillRiveryTraillHillsbWardDes LPark BWardWardN.D. SWardN.D. SWardN.D. SWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardOld SWardND StWardOld SWardOld SWardOld SWardNo StWardNo	Imont Recreation Project n Park Shelter/Picnic Area	GRANT APPROVAL DATE		PROJECTS APPROVED 1990-2023		PENDITURE	ADJUST RESERVE		
TraillIslandTraillMayviWarmTraillMay-Fpool vTraillSouthTraillWaterTraillWillowTraillWillowTraillWillowTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillRicenTraillMillowTraillMinotWardBerthoWardDes LPark BWardWardND.SWardND.SWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardND StWardND St<	n Park Shelter/Picnic Area	1997	\$	2,000.00	\$	1,168.69	\$	(831.31)	
TraillMayviWarmTraillMay-Fpool vTraillSouthTraillWaterTraillWillowTraillWillowTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillRainbTraillMayviTraillRiverviTraillMilowTraillHillsboWardBerthoWardDes LPark BWardMinotWardND.SWardND.SWardND StWardND StWardOld SWardOld SWardOld SWardND StWardND StWard <t< td=""><td></td><td>04-23-15</td><td>\$</td><td>1,670.00</td><td></td><td></td><td>\$</td><td>(1,670.00)</td></t<>		04-23-15	\$	1,670.00			\$	(1,670.00)	
WarmTraillMay-Fpool vTraillSouthTraillWaterTraillWillowTraillWillowTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillRainbTraillMayviTraillMayviTraillMayviTraillRivervTraillHillsboWardBerthoWardDes LPark BWardMinotWardND.SWardND.SWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardND StWardDownWardND StWardND	l Park Shelter	04-30-09	\$	21,000.00	\$	21,000.00			
TraillMay-Fpool wTraillSouthTraillWaterTraillWillowTraillWillowTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillRainbTraillMayviTraillRainbTraillMayviTraillRiveryTraillRiveryTraillHillsboWardBerthoWardDes LPark BWardMinotWardND.SWardND.SWardND StWardND StWardOld SWardOld SWardOld SWardCld SWardStWardND StWardND St	ille Island Park Recreation,								
pool wTraillSouthTraillWaterTraillWillowTraillWillowTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillRainbTraillMayviTraillRainbTraillMayviTraillRiveryTraillHillsboWardBerthoWardDes LPark BWardMinotWardND.SWardND.SWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardND StWardND StWardNot StWardNo	ning house	1997	\$	4,000.00	\$	4,000.00			
TraillSouthTraillWaterTraillWillowTraillWillowTraillMayviTraillMayviTraillRainbTraillMayviTraillRainbTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMilowTraillMilowTraillMilowWardBerthoWardDes LPark BWardMinotWardND. SWardND StWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardOld SWardDestWardStWardND StWardOld SWardOld SWardDownWardBurlinWardStWardND StWardND StWardND StWardStWardND StWardND StWardND StWardND StWardND StWardWardWardND StWardND StWardWestWardND StWardND StWardND StWardND StWardWestWa	Port Water Park Project, Swimming								
TraillWaterTraillWillowTraillWillowTraillMayviTraillMayviTraillRainbTraillRainbTraillMayviTraillRainbTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMilowTraillHillsboWardBerthoWardDes LPark BWardMinotWardN.D. SWardND StWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardOld SWardDestWardStWardND StWardOld SWardOld SWardOld SWardDownWardBurlinWardStWardND StWardND StWardStWardND StWardND St <t< td=""><td></td><td>2000</td><td>\$</td><td>30,000.00</td><td>\$</td><td>30,000.00</td><td>_</td><td></td></t<>		2000	\$	30,000.00	\$	30,000.00	_		
TraillWillowTraillWillowTraillMayviTraillMayviTraillRainbTraillRainbTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMayviTraillMilowTraillHillsboWardBerthoWardDes LPark BWardMinotWardND.5WardND.5WardND StWardND StWardND StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardDownWardEastsWardDownWardND StWardND StWardStWardStWardStWardND StWardND StWardStWardND StWardND StWar	n-side Park Enhancements	09-30-14	\$	17,174.00	\$	17,080.59	\$	(93.41)	
TraillWillowTraillMayviTraillWalkiiTraillRainbTraillRainbTraillMayviTraillMayviTraillMayviTraillMayviTraillHillsboWardBerthoWardDes LPark BWardMinotWardN.D. SWardN.D. SWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardOld SWardOld SWardOld SWardDes SWardOld SWardOld SWardOld SWardDownWardTrail SWardDownWardStWardND StWardMinotWardStWardND StWardND StWardWardWardWardWardND StWardND StWardND StWardND StWardWardWardND StWardND StWard <td>r Tower Park Playground Equipment</td> <td>05-06-13</td> <td>\$</td> <td>4,900.00</td> <td></td> <td>4,900.00</td> <td></td> <td></td>	r Tower Park Playground Equipment	05-06-13	\$	4,900.00		4,900.00			
TraillMayviTraillWalkiiTraillMayviTraillRainbTraillMayviTraillMayviTraillMayviTraillMayviTraillHillsbWardBertheWardDes LPark BWardWardDes LWardMinotWardMinotWardN.D. SWardND StWardND StWardND StWardND StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardDestWardStWardNo StWardOld StWardOld StWardDownWardBurlinWardWardWardWardWardNelsoWardNelsoWardNelsoWardNelsoWardWardWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelso<	wwood Campground	04-26-05	\$	5,000.00		5,000.00	^	(400.00)	
TraillWalkiiTraillMayviTraillRainbTraillWillowTraillMayviTraillMayviTraillHillsbbWardBerthaWardDes LPark BWardMinotWardMinotWardN.D. SWardND StWardND StWardND StWardOld StWardDownWardTrail StWardDownWardWardWardND StWardWardWardStWardWardWardWardWardWardWardWardWardND StWardND StWardWardWardWardWardND StWardWardWardND StWardND StWard </td <td>wwood Park Recreation Project</td> <td>1997</td> <td>\$</td> <td>10,000.00</td> <td></td> <td>9,501.00</td> <td></td> <td>(499.00)</td>	wwood Park Recreation Project	1997	\$	10,000.00		9,501.00		(499.00)	
TraillMayviTraillRainbTraillWillowTraillMayviTraillRiveryTraillHillsbbWardBerthaWardBerthaWardDes LPark BWardMinotWardMinotWardN.D. SWardND StWardND StWardND StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardDownWardDownWardDownWardStWardND StWardMinotWardStWardND StWardND StWardND StWardND StWardND StWardND StWardND StWardND StWardND StWardWestWardND StWardND StWard <td>ille Nature Trail</td> <td>05-05-17 10-07-16</td> <td>\$</td> <td>13,500.00 896.00</td> <td>\$</td> <td>- 152.69</td> <td>\$</td> <td>(13,500.00) (743.31)</td>	ille Nature Trail	05-05-17 10-07-16	\$	13,500.00 896.00	\$	- 152.69	\$	(13,500.00) (743.31)	
TraillRainbTraillWillowTraillMayviTraillRiveryTraillHillsbWardBertheWardBertheWardDes LPark BWardMinotWardMinotWardNinotWardNinotWardNinotWardND StWardND StWardND StWardND StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardDownWardEastsWardDownWardWardWardND StWardND StWardWardWardStWardND StWardWardWardND StWardND StWardWardWardND StWardWestWardND StWardND StWardND StWardND StWardND StWardND StWardND StWardND StWardND StWardND StWardStWardStWardND StWardND StWardSt <td>ille Island Park Improvement</td> <td></td> <td>\$</td> <td></td> <td></td> <td></td> <td>\$ 6</td> <td>(1,261.75)</td>	ille Island Park Improvement		\$				\$ 6	(1,261.75)	
TraillWillowTraillMayviTraillRiveryTraillHillsbWardBertheWardDes LParkParkWardMinotWardMinotWardMinotWardN.D. SWardND StWardND StWardND StWardOld StWardDownWardTrail StWardDownWardWardWardND StWardWardWardStWardWardWardWardWardWardWardWardWardND StWardND StWardWardWardND StWardWestWardRice LWardND StWardND StW	bow Garden Enhancements	05-02-18 10-03-18	\$ \$	20,000.00 13,585.00	\$ \$	18,738.25 7,382.44	\$	(6,202.56)	
TraillMayviTraillRiveryTraillHillsbWardBertheWardDes LPark BPark BWardMinotWardMinotWardN.D. SWardN.D. SWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardOld SWardOld SWardOld SWardOld SWardDownWardTrail SWardDownWardDownWardND StWardWardWardStWardND StWardND StWardND StWardWardWardWardWardND StWardND StWardND StWardND StWardWestWardND StWardND StWellsBowdWellsBowd		05-06-20	ծ \$	43,750.00	ъ \$	43,553.00	\$ \$	(0,202.56) (197.00)	
TraillRiveryTraillHillsbWardBertheWardBurlinWardDes LPark BWardMinotWardMinotWardNinotWardNinotWardN.D. SWardND StWardND StWardND StWardND StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardDownWardTrail StWardDownWardBurlinWardND StWardWardWardWardWardWardWardWardWardWardWardND StWardWestWardND StWardWestWardND StWardND StWellsBowd	wood Campground Bathroom ille Park Board	03-30-22	ծ \$	7,985.00	ֆ \$	7,985.00	Ф	(197.00)	
TraillHillsboWardBerthoWardBurlinWardDes LPark BWardMinotWardMinotWardN.D. SWardN.D. SWardND StWardND StWardND StWardND StWardOld SWardOld SWardOld SWardOld SWardOld SWardOld SWardOld SWardDiffWardDownWardTrail SWardDownWardDownWardND StWardND StWardWardWardStWardND StWardND StWardND StWardND StWardND StWardWestWardND StWardND StWardStWardStWellsBowdWellsBowd							¢	(47.000.05)	
WardBerthoWardBurlinWardDes LPark EWardMinotWardMinotWardN.D. SWardN.D. SWardND StWardND StWardND StWardND StWardOld StWardDownWardBurlinWardDownWardDownWardND StWardND StWardND StWardND StWardWardWardND StWardWestWardND StWardND StWellsBowd	walk Park & Trail System	05-06-20	\$	89,973.00	\$	42,149.05	\$	(47,823.95)	
WardBurlinWardDes LPark EWardMinotWardMinotWardN.D. SWardN.D. SWardND StWardND StWardND StWardND StWardOld StWardDownWardBurlinWardDownWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardNelsoWardND StWardWestWardND StWardND StWellsBowd	oro Park District	03-30-22	\$	31,500.00	\$	31,500.00	<i>~</i>	(4 407 05)	
WardDes LPark BWardMinotWardMinotWardN.D. SWardN.D. SWardND StWardND StWardND StWardND StWardOld StWardDownWardBurlinWardBurlinWardDownWardND StWardND StWardND StWardWestWardND StWardND StWellsBowd	old Park Playground Equiment	01-07-16	\$	3,620.00	\$	2,432.75	\$	(1,187.25)	
Park IWardMinotWardMinotWardN.D. SWardN.D. SWardND StWardND StWardND StWardND StWardND StWardOld StWardBurlinWardBurlinWardEastsWardDownWardND StWardND StWardWestWardND StWardND StWardStWellsBowdWellsBowd	igton Park Enhancements	10-09-13	\$	13,750.00	\$	12,621.34	\$	(1,128.66)	
WardMinotWardMinotWardN.D. SWardN.D. SWardND StWardND StWardND StWardND StWardND StWardOld StWardRV ImWardWardWardBurlinWardEastsWardDownWardNelsoWardND StWardWestWardND StWardND StWellsBowdWellsBowd	acs Recreation Project, Kenmare	4005	^		^				
WardMinotWardN.D. SWardN.D. SWardND StWardND StWardND StWardND StWardOld StWardDownWardEastsWardDownWardNelsoWardNelsoWardND StWardND StWardND StWardND StWardND StWardND StWellsBowdWellsBowd	Board, Phase I, Proj. SRF 51 (6)	1995	\$	9,000.00	\$	9,000.00			
WardN.D. SWardN.D. SWardND StWardND StWardND StWardND StWardND StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardRV ImWardTrail StWardBurlinWardEastsWardDownWardNelsoWardND StWardRice LWardND StWellsBowd	to AFB Multi-use Path	09-30-14	\$	25,000.00	\$	25,000.00			
WardN.D. SWardND StWardND StWardND StWardND StWardND StWardOld StWardRV ImWardTrail StWardBurlinWardBurlinWardDownWardDownWardWardWardNelsoWardND StWardRice LWardND StWardND StWellsBowdWellsBowd	to AFB Multi-use Path	04-23-15	\$	25,000.00	\$	25,000.00			
WardND StWardND StWardND StWardND StWardNelsoWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardTrail StWardTrail StWardBurlinWardEastsWardDownWardNelsoWardND StWardWestWardND StWardND StWardND StWardND StWardND StWellsBowd	State Fair Campground Upgrades	05-06-13	\$	13,700.00		12,665.83		(1,034.17)	
WardND StWardND StWardND StWardNelsoWardOld StWardOld StWardOld StWardOld StWardOld StWardOld StWardRV ImWardTrail StWardBurlinWardBurlinWardDownWardRooseWardNelsoWardND StWardRice LWardND StWardND StWardND StWellsBowd	State Fair Campground Sewer Line	04-30-14	\$	13,100.00	\$	5,202.96	\$	(7,897.04)	
WardND StWardND StWardNelsoWardOld StWardOld StWardOld StWardOld StWardOld StWardRV ImWardTrail StWardBurlinWardEastsWardDownWardNelsoWardNelsoWardNelsoWardWestWardND StWardND StWellsBowd	t Fair Camping Lot Elec Upgrades	04-29-16	\$	6,000.00	\$	4,469.21	\$	(1,530.79)	
WardND StWardNelsoWardOld StWardOld StWardOld StWardOld StWardOld StWardRV ImWardTrail StWardMinotWardBurlinWardEastsWardDownWardRooseWardNelsoWardNelsoWardWestWardND StWardND StWellsBowd	tate Fair Elec Add Indust Camp Lot	04-23-15	\$	12,577.00	\$	12,213.57	\$	(363.43)	
WardNelsoWardOld SiWardOld SiWardOld SiWardOld SiWardRV ImWardTrail SiWardMinotWardBurlinWardEastsiWardDownWardRooseWardNelsoWardNelsoWardWestWardND StWardND StWardND StWellsBowd	tate Fairgrounds Comfort Station	04-21-10	\$	30,000.00	\$	30,000.00			
WardOld SiWardOld SiWardOld SiWardOld SiWardRV ImWardTrail SiWardMinotWardBurlinWardEastsiWardDownWardRooseWardWardWardNelsoWardND StWardRice LWardND StWardND StWardND StWellsBowd	tate Fairgrounds Comfort Station	10-07-10	\$	30,000.00	\$	30,000.00	_	(172.22)	
WardOld SoWardOld SoWardOld SoWardRV ImWardTrail SoWardMinotWardBurlinWardEastsWardDownWardRooseWardWardWardWardWardWestWardWestWardRice LWardND StWardND StWardND StWardND StWardND StWellsBowdWellsBowd	on Carlson Lake	04-20-06	\$	2,416.00		1,962.98	\$	(453.02)	
WardOld SoWardOld SoWardRV ImWardTrail SoWardMinotWardBurlinWardEastsWardDownWardRooseWardWardWardWardWardWardWardNelsoWardWestWardRice LWardND StWardND StWardND StWardStWardStWardStWellsBowd	ettlers Park	10-15-07	\$	2,500.00	\$	2,500.00	^	(1.000 7.1)	
WardOld SoWardRV ImWardTrail SoWardMinotWardBurlinWardEastsWardDownWardRooseWardWardWardWardWardNelsoWardWestWardRice LWardND StWardND StWardND StWardND StWardStWardStWardStWellsBowd	ettler's Park, Burlington	04-26-05	\$	1,875.00		872.26	\$	(1,002.74)	
WardRV ImWardTrail SWardMinotWardBurlinWardEastsWardDownWardRooseWardWardWardNelsoWardND StWardRice LWardND StWardND StWardND StWardStWardStWardStWardStWardStWardStWellsBowd	ettlers Park Restroom Project	09-29-09	\$	7,125.00		7,125.00			
WardTrail SWardMinotWardBurlinWardEastsWardDownWardRooseWardWardWardNelsoWardND StWardRice LWardND StWardND StWardND StWardStWardStWardBowdWellsBowd	ettlers Park Walking Bridge	05-05-17	\$	3,000.00	\$	3,000.00			
WardMinotWardBurlinWardEastsWardDownWardRooseWardWardWardNelsoWardND StWardWestWardRice LWardND StWardSoveWardSoveWardSoveWardBowdWellsBowd	nprovements, ND State Fair	04-26-05	\$	30,000.00		30,000.00			
WardBurlinWardEastsWardDownWardRooseWardWardWardNelsoWardND StWardWestWardRice LWardND StWardStWardBowdWellsBowd	Shelters Around Minot Area Fitness Trail Outdoor Exercise Equip.	10-08-15 05-05-17	\$	9,626.00 2,625.00	\$ \$	9,626.00 2,625.00			
WardEastsWardDownWardRooseWardWardWardNelsoWardND StWardWestWardRice LWardND StWardBowdWellsBowd		05-05-17	\$\$	50,000.00					
WardDownWardRooseWardWardWardNelsoWardND StWardWestWardRice LWardND StWardBowdWellsBowd	igton Riverfront Project ide Estates Canoe Launch Facility	04-29-10	ֆ \$	3,527.00		50,000.00 3,527.00			
WardRooseWardWardWardNelsoWardND StWardWestWardRice LWardND StWardBowdWellsBowd	itown Square Playground	05-02-19	ֆ \$	11,250.00		8,813.30	\$	(2,436.70)	
WardWardWardNelsoWardND StWardWestWardRice LWardND StWellsBowdWellsBowd	evelt Park Playground	10-03-18	ծ \$	11,782.00		11,782.00	φ	(2,430.70)	
WardNelsoWardND StWardWestWardRice LWardND StWellsBowdWellsBowd	County Park Improvements	05-02-18	\$	7,934.00		7,934.00			
WardND StWardWestWardRice LWardND StWellsBowdWellsBowd	on Carlson Tire Swing	05-02-19	\$	1,273.00		1,224.75	\$	(48.25)	
WardWestWardRice LWardND StWellsBowdWellsBowd	tate Fair Camping Extension	03-30-22	\$	27,500.00		27,500.00	ψ	(40.23)	
WardRice LWardND StWellsBowdWellsBowd	Park-State Fair	05-06-20	\$	26,450.00	\$	26,450.00			
WardND StWellsBowdWellsBowd									
Wells Bowd Wells Bowd	Lake Pavilion	05-06-20	\$	26,950.00	\$	26,950.00			
Wells Bowd	tate Fair-Full Service Camping Hook-ups	03-30-23	\$	21,375.00	\$	21,375.00	^	(000.47)	
	lon City Park	04-20-06	\$	3,900.00		3,661.83	\$	(238.17)	
	on Park & Campgrnd Picnic Tables	04-29-08	\$	2,093.00		2,093.00	¢	(5.267.25)	
	ennial Park, Harvey f Fessenden, Gazebo Park	09-20-05 09-28-11	\$ \$	6,044.00 3,400.00		<u>676.75</u> 3,400.00	\$	(5,367.25)	
	enden Country Club Water Project	09-28-11	ֆ \$	25,000.00		25,000.00			
	enden Golf Course Water Supply	09-29-09	ծ \$	25,000.00	φ	20,000.00	\$	(21,254.00)	
	enden Golf Course Water Supply	09-29-09	ծ \$	4,426.00	\$	4,426.00	φ	(21,204.00)	
	enden Park ey Centennial Park Gazebo	04-20-05	ծ \$	5,000.00		5,000.00			
	ey Kiwanis Centennial Park Playgrnd	04-20-08	ծ \$	25,000.00		25,000.00			
		10-07-10	ծ \$	25,000.00	\$ \$	25,000.00 79.70	\$	(596.30)	
	sfield Park Board sfield Park Playground Equipment	05-05-17	ծ \$	5,500.00		5,500.00	φ	(090.30)	
	low Lark Coulee/Centennial Park	06-13-02	ծ \$	30,000.00		30,000.00			

COUNTY	PROJECT	GRANT APPROVAL DATE		PROJECTS APPROVED 1990-2023	E	XPENDITURE		ADJUST RESERVE
Wells	Meadow Lark Coulee/Centennial Park	09-24-03	\$	15,000.00	\$	15,000.00		
Wells	Sykeston Community Center	04-29-08	\$	25,000.00	\$	25,000.00		
Wells	Sykeston Park Bath House	05-05-11	\$	15,000.00	\$	14,032.69	\$	(967.31)
Wells	Sykeston Park Board**	1996	\$	5,000.00	\$	5,000.00		×
Wells	Sykeston Park Improvements	04-21-10	\$	3,640.00	\$	2,129.99	\$	(1,510.01)
Wells	Wells Co. Fairgrnd Handicap Seating	04-26-07	\$	8,075.00	\$	7,300.00	\$	(775.00)
Wells	Wells Co. Outdoor Learning Center	04-23-12	\$	21,210.00	\$	13,433.80	\$	(7,776.20)
Wells	Family & Community Center	10-04.19	\$	50,000.00	\$	50,000.00		
Wells	Centennial Nature Park West Pathway	05-02-19	\$	5,503.00	\$	5,503.00		
Wells	Little Egypt Phase 2	04-29-21	\$	14,650.00	\$		\$	(33.16)
Williams	Blacktail Dam Comfort Station Drainfield	10-07-10	\$	3,500.00		,	\$	(3,500.00)
Williams	Blacktail Dam Mooring Dock	09-20-05	\$	1,793.00	\$	1,793.00		
Williams	Blacktail Dam Upgrades	04-30-14	\$	25,875.00	\$	25,875.00		
Williams	Cut Bluff Overlook	04-26-05	\$	2,290.00	\$	2,290.00		
Williams	Cut Bluff Overlook, Vault Toilets	04-26-05	\$	2,290.00	\$	2,290.00		
Williams	Epping/Springbrook Playground Equip.	09-30-14	\$	6,180.00	\$			
Williams		09-30-14	۹ \$		۹ \$	13,473.85	\$	(2 454 45)
Williams	Epping/Springbrook Vault Toilet			16,925.00	\$		\$ \$	(3,451.15) (4,738.00)
	Kota Ray Dam	04-20-06	\$	5,538.00			Э	(4,738.00)
Williams	Kota Ray Dam	04-23-12	\$9€	3,750.00	\$	3,750.00	۴	(4,000,00)
Williams	Kota Ray Dam Vault Toilet	09-30-14	\$\$€	8,463.00	\$	6,636.11	\$	(1,826.89)
Williams Williams	Lewis & Clark Cut Bluff Overlook	09-24-03	\$	2,793.00	\$	2,625.00	\$	(168.00)
	Little Beaver Bay	04-23-12	\$	10,000.00	\$		•	(4.040.05)
Williams	Little Beaver Bay Campsites	09-29-09	\$	8,639.00	\$	7,425.35	\$	(1,213.65)
Williams	Little Beaver Bay Comfort Station	04-21-10	\$	12,500.00	\$	7,310.75	\$	(5,189.25)
Williams	Little Beaver Bay Comfort Station	05-05-11	\$	17,480.00			\$	(17,480.00)
Williams	Little Beaver Bay & McGregor Dam	05-05-11	\$	2,650.00	•		\$	(2,650.00)
Williams	Little Beaver Bay Recreation Area	09-24-03	\$	20,000.00	\$			
Williams	Little Egypt Picnic Tables & Fire Rings	04-21-10	\$	1,250.00	\$	1,250.00	•	(0.750.00)
Williams	McGregor Dam	04-23-12	\$	8,750.00	^	=	\$	(8,750.00)
Williams	Play 4 All Playground	10-09-13	\$	50,000.00	\$	50,000.00		
Williams	Tioga Main Park Playground Equipment	10-04-06	\$	3,818.00	\$			
Williams	Tioga Municipal Golf Course, water well	09-20-05	\$	875.00	\$	875.00		
Williams	Trenton Lake Fishing Pier	04-20-06	\$	4,558.00	\$	4,558.00		
Williams	Trenton Lake Recreation Area	04-22-04	\$	5,000.00	\$	5,000.00		
Williams	Williams Co. Parks, Electrical Upgrades	09-20-05	\$	6,500.00	\$	6,500.00		
Williams	Williams Co. Water Resources District	09-28-04	\$	22,062.00	\$		\$	(11,269.48)
Williams	Williston Community Built Playground	04-30-09	\$	25,000.00	\$	25,000.00		
Williams	Williston Railroad Park	10-08-08	\$	24,715.00	\$	24,715.00		
Williams	Williams County ParksPicnic Shelters	04-29-16	\$	35,000.00	\$	34,293.75	\$	(706.25)
Williams	McGregor Dam Vault Toilets	10-05-17	\$	16,656.00			\$	(16,656.00)
Williams	Little Beaver Bay Shelters/Tables	05-02-19	\$	14,475.00	\$			
Williams	Blacktail Dam Fire Rings	05-02-19	\$	540.00	\$			
Williams	Little Egypt Development	05-02-19	\$	2,681.00	\$	1,977.06	\$	(703.94)
Williams	Confluence Beautification	05-06-20	\$	3,675.00			\$	(3,675.00)
Williams	Coyote Clay Target League Range	03-30-22	\$	55,872.00	\$	55,872.00		·
N.D. State Parks	Fort Ransom, Exhibit Building	04-30-03	\$	16,000.00	\$			
N.D. State Parks	Fort Ransom, Land Appraisal	2001	\$	450.00	\$			
Other	Recreation Project Signs		Ĺ		\$		\$	3,458.04
Other	Signage		\$	2,961.00	\$,
	TOTAL		\$	8,135,004.44		7,434,426.22	\$	(700,578.22)

*Federal funds were used.

GDCD O&M Division performed the work in lieu of cash outlay. ++Recreation projects eligible for recreation credit by the U. S. Bureau of Reclamation * Funded with unused grants returned to Recreation Account

APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application	Project Name
Sponsoring Agency Name	
Authorized Representative/Title	
Sponsoring Agency Address	
Phone	Email
Contact Name for Project (If different than above)	
Address	
Phone	Email
Project Location	

Description of Project Features (if more space is required, please provide separate documentation)		

Estimated Number of People Serv	/ea
Total Estimated Project Cost Include volunteer/in-kind donations/work)	\$
Assistance Requested No more than 25% of project cost unless multi-county sponsored)	\$
Applicant's Contribution	\$

Annex IV 24-24

Federal Funds Utilized	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drain	age Filled, Etc.)
Annual Maintenance Budget	
Maintenance Provided By	
I Hereby certify that funds in the amount of \$	are available for this project.
Authorized Signature of Sponsoring Agency	
Printed Name/Title	
Date	

PROJEC ⁻	COST	FSTI	MATES

(Include volunteer/in-kind donations and labor)

Item	Units	Estimated Cost

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

City Park Playground Project 2024

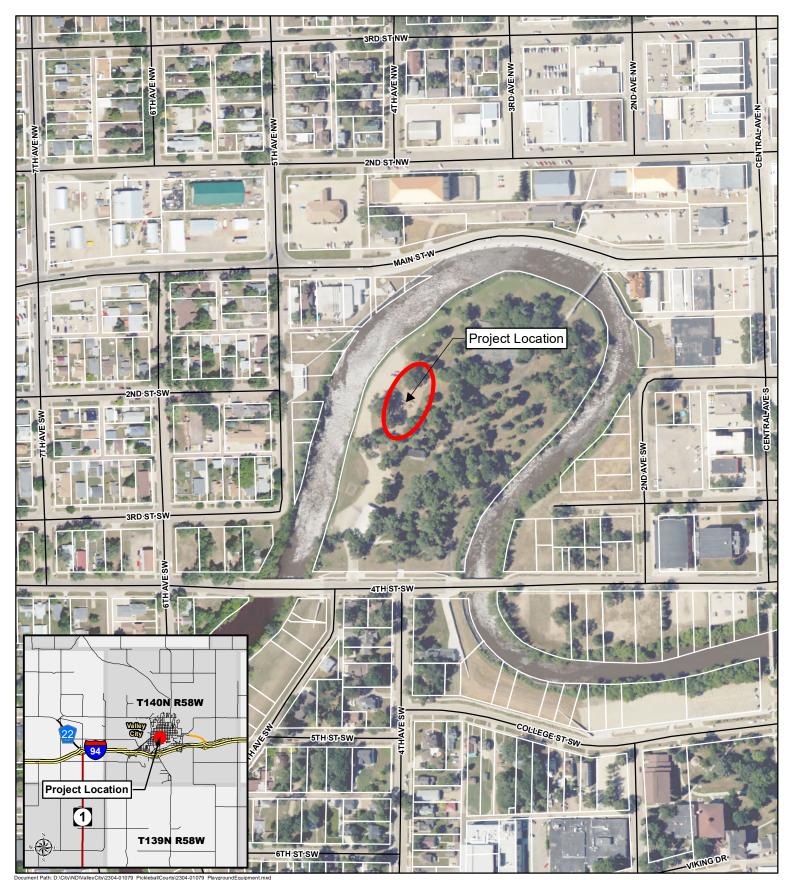
Play structure designed for ages 5-12	227,391
Installation of play structure	47,609
Surfacing (washed sand)	25,000

Removal of existing equipment and surfacing will be done by Valley City Parks and Recreation employees adding no additional costs to this project.

Annex IV 24-26

PROJECT LOCATION MAP

BARNES COUNTY



Proposed City Park Playground Equipment Proposed City Park Playground Equipment Valley City Parks and Recreation Valley City, North Dakota







APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/20/2024	Project Name Snow System at Bottineau WInter Park
Sponsoring Agency Name Bottinea	u County
Authorized Representative/Title Err	ily Deschamp/Auditor
Sponsoring Agency Address 314 5	th St W Bottineau ND 58318
Phone 7018-228-2225	Email emily.deschamp@co.bottineau.nd.us
Contact Name for Project (If different than above)	
Address	
Phone	Email
Project Location Bottineau Winter	Park

Description of Project Features (if more space is required, please provide separate documentation)

We can not depend on natural snow. We need 2 to 3 ft of snow base to groom and open the hills for skiing, snowboarding and tubing. This new snow making system would be an invaluable enhancement to the park. It will provide access to expanded terrain, allow us to get open 2 to 3 weeks earlier and stay open longer expanding outdoor recreational opportunities for over 26,000 users annually. We are also fully accessible to people with physical and mental disabilities and serve hundreds these guests at no cost through our adaptive program each year.

(Estimated Number of People Served	Justification of Project , Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)
Estimated Number of People Service	ved 26,000
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 971,500.00
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ ^{75,000.00}
Applicant's Contribution	\$ 600,000.00

We are currently fundraising and have over \$300,000 in funding available for Phase I and Phase II of our project. With the matching funds we are currently at over \$600,000 of the \$971,500 need for this summer.

Annex	V
24-28	5

Federal Funds Utilized 0.00	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Fill	ed, Etc.)
Annual Maintenance Budget \$ 5,000.00	
Maintenance Provided By Bottineau Winter Park	
I Hereby certify that funds in the amount of \$ 600,000.00	are available for this project.
Authorized Signature of Sponsoring Agency	
Printed Name/Title Emily Deschamp/Auditor	
Date 02/20/2024	

PROJECT COST ESTIMATES

(Include volunteer/in-kind donations and labor)

Item	Units	Estimated Cost
Snow Making Guns	10	\$321,500.00
10,500 ft of underground pipe, electrical, 30 hydrants & elect		\$650,000.00

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Summer of 2024

Phase I: Ten new snowmaking fan guns - \$321,500

Phase II: 10,500 ft of new underground pipe & electrical lines + 30 new hydrants and electrical hookups - \$650,000

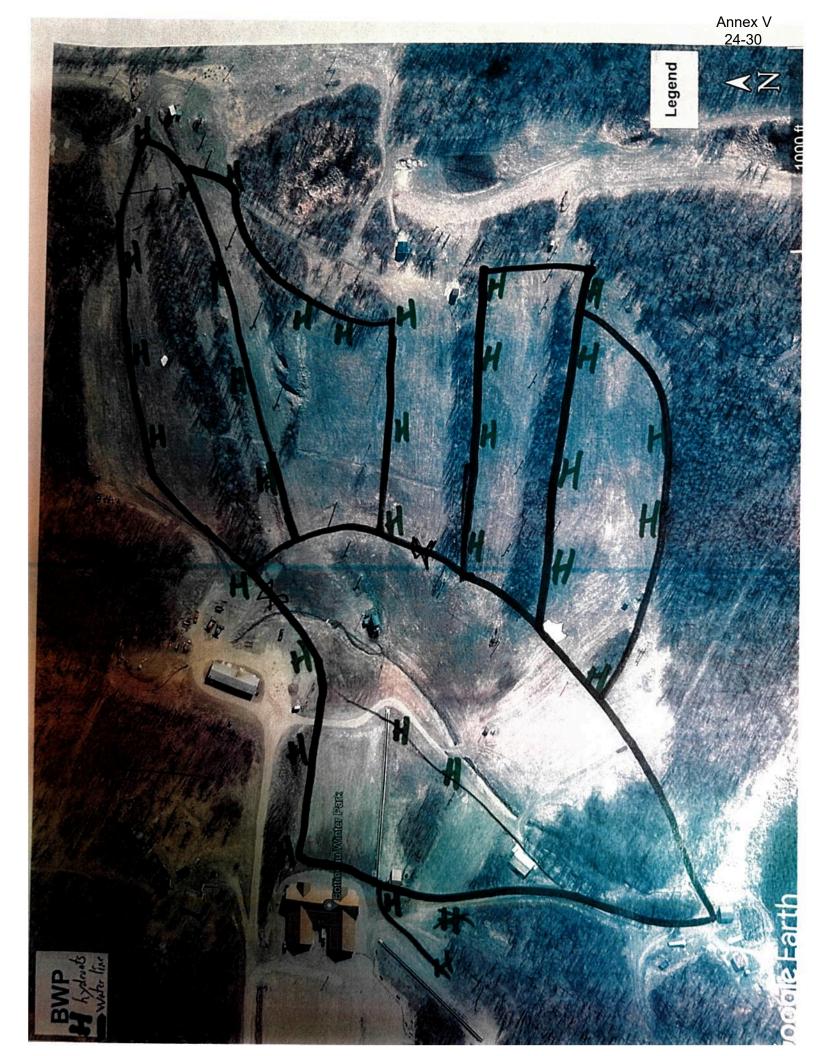
Summer of 2025

Phase III: New pumphouse, high pressure pumps w/ control system, wet well, intake system - \$450,000

Phase IV: Three new tower fan guns - \$170,000

We are asking that you help with Phase I the ten new fan guns but if one of the other phases is a better fit we are open to anything that works. We have up to \$1.45 million dollars in matching funds available from the ND Tourism Destination Development Grant. We are currently fundraising and have over \$300,000 in funding available for Phase I and Phase II of our project. With the matching funds we are currently at over \$600,000 of the \$971,500 need for this summer. If you approve our request your \$75,000 would be matched by the State bringing it to \$150,000. That would bring us to over \$750,000 leaving around \$200,000 to complete the first two phases this summer.

We can not depend on natural snow. We need 2 to 3 ft of snow base to groom and open the hills for skiing, snowboarding and tubing. This new snowmaking system would be an invaluable enhancement to the park. It will provide access to expanded terrain, allow us to get open 2 to 3 weeks earlier and stay open longer expanding outdoor recreational opportunities for over 26,000 users annually. We are also fully accessible to people with physical and mental disabilities and serve hundreds these guests at no cost through our adaptive program each year.



APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2-20-2024	Project Name Municipal Ballpark Master Plan Improvements
Sponsoring Agency Name Bismarc	k Parks and Recreation District
Authorized Representative/Title Ke	vin Klipfel, Executive Director
Sponsoring Agency Address 400 E	E. Front Avenue, Bismarck, ND 58504
Phone 701-222-6455	Email kklipfel@bisparks.org
Contact Name for Project (If different than above)	
Address	
Phone	Email
Project Location 303 W. Front Ave	nue, Bismarck, ND 58504

Description of Project Features (if more space is required, please provide separate documentation)

Bismarck Parks and Recreation District (BPRD) proposes to replace the existing turf grass at the Municipal Ballpark with artificial turf. The proposed artificial turf will immediately eliminate ongoing maintenance concerns such as bare spots, mud, and accessibility issues. In the long term, use of artificial turf will allow for a longer baseball season, as well as the ability to host community events without fear of ruining the playing surface. The synthetic surface will greatly minimize the operational needs at the Munipcal Ballpark by eliminating the need to water, mow, spray and fertilize the existing turf grass, which also benefits the environment. This would allow for operational resources and time to be allocated to other facilities, which is especially needed in this workforce environment.

Estimated Number of People Se	ved 25,000
Total Estimated Project Cost (Include volunteer/In-kind donations/work)	\$ 2,542,368
Assistance Requested No more than 25% of project cost unless multi-county sponsored)	\$ 75,000
Applicant's Contribution	\$ 1,467,368

Federal Funds Utilized n/a		
Describe the Project Site As	Is and Proposed Changes (Tree Removal, Drainage I	Filled, Etc.)
Municipal Ballpark currently drainage system, and the ir	r has turf grass as its playing surface. The pro estallation of synthetic turf.	posed project includes fine grading, improved
Annual Maintenance Budget	SBismarck Parks and Recreation District to	tal 2024 maintenance budget of 3.9 million.
Maintenance Provided By	Bismarck Parks and Recreation District	
I Hereby certify that	funds in the amount of \$ ^{1,467,368}	are available for this project.
Authorized Signature of Spor	Isoring Agency	
Printed Name/Title Kevin Klij	ofel, Executive Director	
Date 2-20-2024		

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)				
Item	Units	Estimated Cost		
Mobilization, Bond, Testing, Staking, Fencing & Erosion Ctrl	LS	240,250		
Demolition	LS	32,723		
Construction (site prep, grading, drainage)	LS	1,172,348		
Synthetic Turf	LS	865,921		
Contingency (10%)	LS	231,126		

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

	Municipal Ballpark Bismarck Parks and Recreation District PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COST 2/8/2024							
		SCHEDULE 1 - BASE BID			-			
Item	Spec,			1	1	Unit	1	Total
No.	No.	ltem	Unit	Quantity	4	Price		Amount
1-1	00 700	CONTRACT BOND	LS	1	\$	12,800.00	\$	12,800.0
1-2	01 4000	MATERIALS TESTING	LS	1	\$	8,000.00	\$	8,000.0
1-3	01 5000	TEMPORARY BARRIERS	LS	1	\$	3,500.00	\$	3,500.0
1-4	01 5000	TEMPORARY CHAINLINK SECURITY FENCE	LS	1	\$	6,500.00	\$	6,500.0
1-5	01 5500	TRAFFIC CONTROL	LS	1	\$	20,000.00	\$	20,000.0
1-6	01 5713	FIBER ROLLS	LF	75	\$	6.00	\$	450.0
1-7	01 7113	MOBILIZATION	LS	1	\$	154,000.00	\$	154,000.00
1-8	01 7123.10	CONSTRUCTION STAKING	LS	1	\$	35,000.00	\$	35,000.0
1-9	02 4110	REMOVE ASPHALT SURFACING	SY	40	\$	25.00	\$	1,000.00
1-10	02 4110	REMOVE CONCRETE SURFACING	SY	165	\$	15.00	\$	2,475.00
1-11	02 4110	REMOVE & SALVAGE AGRI-LIME SURFACING (6" DEPTH)	SY	1,373	\$	11.00	\$	15,103.00
1-12	02 4110	REMOVE CHAINLINK FENCING (8' HT)	LF	95	\$	6.00	\$	570.00
1-13	02 4110	REMOVE CHAINLINK FENCING W/ VINES (8' HT)	LF	453	\$	15.00	\$	6,795.00
1-14	02 4110	REMOVE DRAINTILE	LF	452	\$	15.00	\$	6,780.00
1-15	03 3000	MODIFY CONCRETE FENCE POST FOUNDATION	EA	30	\$	250.00	\$	7,500.00
1-16	11 6833	INFIELD APPURTENANCES	LS	1	\$	1,500.00	\$	1,500.00
1-17	26 0000	SITE ELECTRICAL	LS	1	\$	20,000.00	\$	20,000.00
1-18	31 1000	SITE CLEARING & GRUBBING	LS	1	\$	5,000.00	\$	5,000.00
1-19	31 2200	REMOVE & EXPORT TOPSOIL (6" DEPTH)	CY	2,051	\$	25.00	\$	51,275.00
1-20	31 2200	REMOVE & INSTALL TOPSOIL (6" DEPTH)	CY	10	\$	40.00	\$	400.00
1-21	31 2316	COMMON EXCAVATION TO SUBGRADE ELEVATION (2" DEPTH)	CY	759	\$	12.00	\$	9,108.00
1-22	31 2316	AGGREGATE BASE COURSE - FILL TYPE 3	TON	31	\$	60,00	\$	1,860.00
1-23	31 2323	BASE STONE (TRENCHES) - FILL TYPE 6B	CY	178	\$	270.00	\$	48,060.00
1-24	31 2323	BASE STONE (4" DEPTH) - FILL TYPE 6B	SY	13,745	\$	30.00	\$	412,350.00
1-25	31 2323	FINISH STONE (2" DEPTH) - FILL TYPE 6A	SY	13,745	\$	20.00	\$	274,900.00
1-26	31 3721	WOVEN GEOTEXTILE FABRIC	SY	13,745	\$	4.50	\$	61,852.50
1-27	32 1313	REINFORCED CONCRETE PITCHERS MOUND PLATFORM	EA	1	\$	15,000.00	\$	15,000.00
1-28	32 1313	4" UNREINFORCED CONCRETE PAVEMENT	SY	32	\$	70.00	\$	2,240.00
1-29	32 1313	5.5" REINFORCED CONCRETE	SY	99	\$	101.00	\$	9,999.00
1-30	32 1313	14" WIDE NAILER CURB	LF	1,159	\$	25.00	\$	28,975.00
1-31	32 3113	8' GALVANIZED CHAINLINK FENCE	LF	362	\$	85.00	\$	30,770.00
1-32	32 3113	24' GALVANIZED CHAILINK FENCE GATE (8' HT) - DOUBLE SWING	EA	1	\$	5,000.00	\$	5,000.00
1-33	32 3113	4' GALVANIZED CHAINLINK FENCE GATE (8' HT) - SINGLE SWING	EA	1	\$	1,500.00	\$	1,500.00
1-34	32 3115	2" X 4" TURF NAILER BOARD	LF	342	\$	12.00	\$	4,104.00
1-35	32 3115	2" X 6" TURF NAILER BOARD	LF	1,062	\$	15.00	\$	15,930.00
1-36	32 8423	MODIFY IRRIGATION SYSTEM	LS	1	\$	25,000.00	\$	25,000.00
1-37	32 9223	SODDING	SY	407	\$	15.00	\$	6,105.00
1-38	33 1416	ADJUST EXISTING WATERLINE	LS	1	\$	5,000.00	\$	5,000.00
1-39	33 4100	4" PERFORATED PIPE	LF	222	\$	20.00	\$	4,440.00
1-40	33 4100	8" PERFORATED PIPE	LF	689	\$	50,00	\$	34,450.00
1-41	33 4100	1.5" X 12" FLAT PANEL SYSTEM	LF	3,704	\$	20.00	\$	74,080.00
1-42	33 4211	10" STORM SEWER	LF	110	\$	145.00	\$	15,950,00
1-37	32 9223	SYNTHETIC TURF SYSTEM	SF	123,703	\$	7.00	\$	865,921.00
			SUB TO	TAL CONS	TRU	CTION COST	\$	2,311,242.50
			CONT	INGENCY		10%	\$	231,125.00
		SCHEDULE 1	- BASE BID: TO	TAL CONS	TRU		¢	2,542,367.50

Aerial Site Map – Municipal Ballpark





APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2.15.2024	Project Name Rheault Farm Playground Improvement Project
Sponsoring Agency Name Fargo Pa	irk District
Authorized Representative/Title Ton	y Schmitt, Park Director
Sponsoring Agency Address 701 M	ain Ave, Fargo ND 58103
Phone 701.551.5888	Email tschmitt@fargoparks.com
Contact Name for Project (If different than above)	
Address	
Phone	Email
Project Location Rheault Farm, 290	02 25th St S, Fargo ND 58103

Description of Project Features (if more space is required, please provide separate documentation) Please see attached.

Estimated Number of People Serv	ved Please see attached.
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ \$439,500.00
Assistance Requested No more than 25% of project cost unless multi-county sponsored)	\$ 75,000.00
Applicant's Contribution	\$ 364,500.00

Federal Funds Utilized N/A	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Fil	led, Etc.)
See attached.	
Annual Maintenance Budget \$ 4,500,000.00	
Maintenance Provided By Fargo Park District	
I Hereby certify that funds in the amount of \$ ^{364,500.00}	are available for this project.
Authorized Signature of Sponsoring Agency	
Printed Name/Title Dr. Joe Deutsch, President, Board of Park Commissione	ers
Date 2.13.2024	

PROJECT COST ESTIMATES

(Include volunteer/in-kind donations and labor)

Item	Units	Estimated Cost
Please see attached for project costs.		

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

DESCRIPTION OF PROJECT

Rheault Farm is located on 15-acres and owned and operated by the Fargo Park District. The park features a picnic shelter, bunkhouse, playground, brick farmhouse, barn, granary, year-round restrooms, and a Quonset. Rheault Farm is home to a variety of festivals, events, rentals, and classes all year long. The house and barn were originally built in 1918-19 by owner Sanford Johnson with brick from the Fargo Brick Company. Ernest Rheault bought the farm in 1949 and his son George continued to farm the land until 1979 when it was acquired by the Fargo Park District. The Fargo Park District due to the age, use, condition, and the need to improve accessibility within the park. The existing playground was manufactured by Miracle Recreation and was installed at the farm in June of 1999. The new playground installation will improve play value, accessibility, and update the play equipment with a farmed-themed playground structure to match the surrounding park amenities of Rheault Farm. The current plastic border will be replaced with a permanent concrete border, and three shade shelter pad and benches will be installed to provide seating for park users.

JUSTIFICATION OF PROJECT

Who it Serves:

- Population of Fargo, ND 126,748 (2021)
- Surrounding Cities: West Fargo, Moorhead, Horace, etc.
- Playground Structure for ages 2-12
- Special Events:
 - Fall in Fargo 10,000 over two weekends.
 - Santa Village- 12,000 over 11 days
 - Hello Spring 2000
 - The Lab 300
 - Yoga in the Park 350
 - MS Program 200
 - Adaptive Program 150
 - Courts Plus Membership Event 300
 - Picnic Shelter Rentals 70 80 annually

DESCRIBE THE PROJECT SITE AS IS AND PROPOSED CHANGES

No significant changes will occur as part of this project. The following will be constructed upon the existing footprint of the existing play area within Rheault Farm:

- The current playground structure will be replaced with modern play equipment and artificial turf surfacing.
- Accessibility to and from the playground will be improved.
- An upgraded concrete border will be poured with associated sidewalk.
- Six (6) Metal shade shelter benches and concrete slabs will also be installed as part of the project.

Annex VII 24-38

PROJECT COST ESTIMATES

Item	Units	Esitmated Cost
Remove Existing Playground Plastic Border	1 LS	\$3,000.00
Remove Existing Concrete Sidewalk	1 LS	\$500.00
Drainage	1 LS	\$10,000.00
4" Concrete Sidewalk with Thickened Edge	145 SY	\$25,000.00
Playground Structure 2 to 12 year old	1 LS	\$350,000.00
Metal Shade Structures	6 Ea	\$24,000.00
Finish Grade Seeding	1 LS	\$6,000.00
Earthwork	1 LS	\$6,000.00
Mobilization	1 LS	\$5,000.00
General Conditions	1 LS	\$10,000.00
	Subtotal	\$439,500.00



Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 02/20/2024	Project Name Dickey County Community Rec Facility		
Sponsoring Agency Name Dickey County Fair Board			
Authorized Representative/Title Kacey Holm, Fair Board President			
Sponsoring Agency Address PO Box 445, Ellendale ND 58436			
Phone 701-730-4070	Email wagntales@gmail.com		
Contact Name for Project (If different than above)			
Address			
Phone	Email		
Project Location			

Description of Project Features (if more space is required, please provide separate documentation) See attached description

Estimated Number of People Serv	ved	4903- population of Dickey County, with outreach into neighboring counties
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$	139,985.00
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$	34,996.00
Applicant's Contribution	\$	90,985.00

24-41
ed, Etc.)
is. Will be leveled and prepared for building.
are available for this project.

PROJECT COST ESTIMATES

(Include volunteer/in-kind donations and labor) Item Units Estimated Cost See attached Volunteer labor 100 hrs @ \$80/hr \$8,000.00 In-kind equipment/material donations \$12,000.00

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Ellendale, North Dakota, is the county seat of Dickey County, and the hub of a vibrant community of more than 4,900 current residents and recreation enthusiasts, as well as strong community-oriented, conservation-minded and results-driven youth and adult organizations that come together regularly to provide educational and recreational opportunities for everyone in the surrounding area. The goal of the Dickey County Community Rec Center is to provide ample space (indoor and out) that can be converted for many different uses, providing a universal recreation area for everyone to be able to enjoy.

The Dickey County Fairgrounds are located on the south side of Ellendale, making it easily accessible from US Highway 281. The location has served the area well, providing an opportunity for many different events to be held, including educational classes, emergency trainings, community meetings, local celebrations and opportunities for youth to explore career options, as well as showcase their hard work and achievements through volunteer programs.

The area is home to many different recreational opportunities, all that come together several times a year to provide a chance for people to celebrate the vast array of interests that are featured in this region. For instance, Ellendale is located in the heart of fishing and hunting country, where hundreds of people travel to try their luck at some of the best fishing places in the area, as well as some of the most prime hunting grounds in the state. The area is also located on the main north-south migratory bird flyway, making the region a host to a wide variety of birds that pass through during migration, or even those that make this region their year-round home. In fact, more than 100 species can be spotted in this area alone.

Currently the area proposed for the Community Rec Center hosts several regularly scheduled events, such as the Dickey County Fair, Maud Evans Saddle Club rodeo showcases, youth Eco-Ed and other conservation classes, as well as event hosted by the Dickey County Health District, to name a few. The vision for this project is to be able to provide a transformative space that would be conducive to many different types of educational, recreational and community events, while utilizing the funds that have been earmarked for the project in the most responsible and efficient way.

The project will include restrooms, as well as a sliding door, making the space transitional for indoor/outdoor use. The project will be a locally-led, collaborative effort involving many local contractors and workforce, making it a true community effort. Every effort will be put into making sure that the facility is maintenance-friendly, for all that may be interested in using it for a variety of reasons.

Project Budget:	
Building	\$69,985.00
Concrete	20,000.00

Electrical	5,000.00
Dirtwork/Equipment	7,500.00
Restroom/plumbing fit out	5,000.00
Insulation	5,000.00
Cooler	7,500.00

.



PROPOSAL

Proposal Submitted to:	Phone:	Date:
Dickey County Fair Board		02-09-24
Address:	Job Description:	
	Recreatio	on Center building
City, State, Zip	Proposal Expiration:	
Ellendale, ND 58436	30 days	

We hereby submit specifications and estimates to:

Provide labor & material to construct Recreation Center building, according to drawing #101323-17, dated January 10, 2024, including:

- 5x6 treated posts as shown with concrete core pads
- 1 row treated 2x8 splash board
- 2x6 top ribbon
- Engineered mono style roof trusses with no ceiling load (no overhang)
- 2x4 wall girts, 2x4 roof purlins
- 29 gauge colored steel roof & wall sheathing
- All accessories to provide a minimum maintenance exterior including ridge cap, eave trim, rake & corner, j-channel, door post trim and bottom closure
- Sliding doors as shown on plan including covered track, large door pulls, door rollers, stay rollers, door bumpers
- 1 42" steel door, 2 36" steel doors, 2 36" hollow core wood doors, 1 48" x 36" sliding window
- Frame new 2 x 4/6 walls in bathroom areas (over owner supplied concrete slab)
- "Elephant skin" wall sheathing on interior of men's & women's bathroom walls & ceiling
- "Elephant skin" wall sheathing on "storage" side of common wall
- Caulk & paint new elephant skin
- 4" vinyl baseboard

Not included: Excavation/Fill, Concrete, Electrical, Plumbing or plumbing related fixtures (dispensers/countertops/bath stall material), Floor covering, Insulation package, Interior finish of main storage area, Building permit, Hanging of owner supplied mirrors & dispensers

We Propose to furnish all materials and/or labor --complete in accordance with above specifications for the sum of \$69,985.00. Prompt payments need to be made upon invoice as well as a 25% downpayment. A 1.75% late charge will be assessed on any unpaid balance due 30 days after final billing. Additional charges will apply for payments made with debit/credit card.

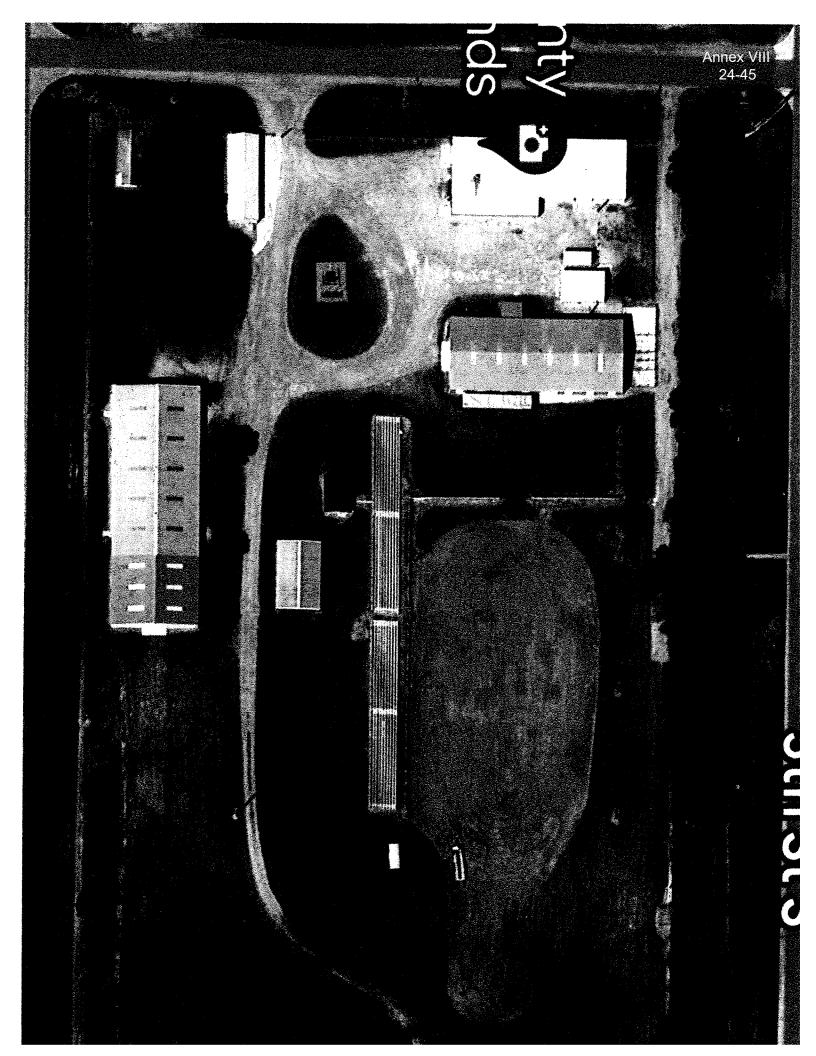
All work and materials are guaranteed to be as specified. Above cost is a MAXIMUM proposed amount for those specifications. Any alteration or deviation for above specifications involving extra costs will become an extra charge over and above the estimate.
Authorized Signature
Acceptance of Proposal The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature ____

Date:_____

Signature _____

Date:



Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/29/2024	Project Name Grand Valley Development Park - Playground			
Sponsoring Agency Name Grand Forks Park District				
Authorized Representative/Title George Hellyer, Executive Director				
Sponsoring Agency Address P.O. Box 12429, Grand Forks, ND 58208				
Phone 701-746-2750	Email ghellyer@gfparks.org			
Contact Name for Project (If different than above) Leif Larsen				
Address P.O. Box 12429, Grand Forks, ND 58208				
Phone 701-746-2750	Email Ilarsen@gfparks.org			
Project Location 1450 - 69th Avenue South, Grand Forks, ND 58201				

Description of Project Features (if more space is required, please provide separate documentation)

The Grand Valley Development Park is a new park in South Grand Forks with construction expected to begin in the summer of 2024. Plans for the park include a wide arrangement of amenities including a parking lot, sidewalks and bike paths, a playground, family games, a community room and a variety of landscaping features. So far, funding of \$1 million has been secured for the overall park concept. The Grand Forks Park District is seeking a grant from the Garrison Diversion Conservancy District for the new playground which will be a standout feature of the brand new park. (See attached for further description of the project).

Estimated Number of People Ser	d 65,000	
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 400,000	·····
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 75,000	
Applicant's Contribution	\$ 325,000	

Funding for the overall park concept has been secured from a \$500,000- pledge from Crary Development, and a \$500,000- grant from the ND Parks & Recreation Department.

Federal Funds Utilized
None
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)
The site is already prepared for development. No major environmental changes are needed.
Annual Maintenance Budget \$ 5,000.00
Maintenance Provided By Grand Forks Park District
I Hereby certify that funds in the amount of \$ 325,000.00 are available for this project.
Authorized Signature of Sponsoring Agency
Printed Name/Title George Hellyer, Executive Director
Date 2/23/24

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)			
ltem	Units	Estimated Cost	
Playground Equipment - Furnished & Installed	1	\$400,000-	

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Description of Grand Valley Playground Project

Crary Development, in Grand Forks, ND has committed to a large housing development project in south Grand Forks. The concept includes a first phase of 119 residential lots, with a roughly 10 acre parcel for low density multi-family residential, a roughly 11 acre pond and roughly a 10 acre park. The park will be owned, operated and maintained by the Grand Forks Park District.

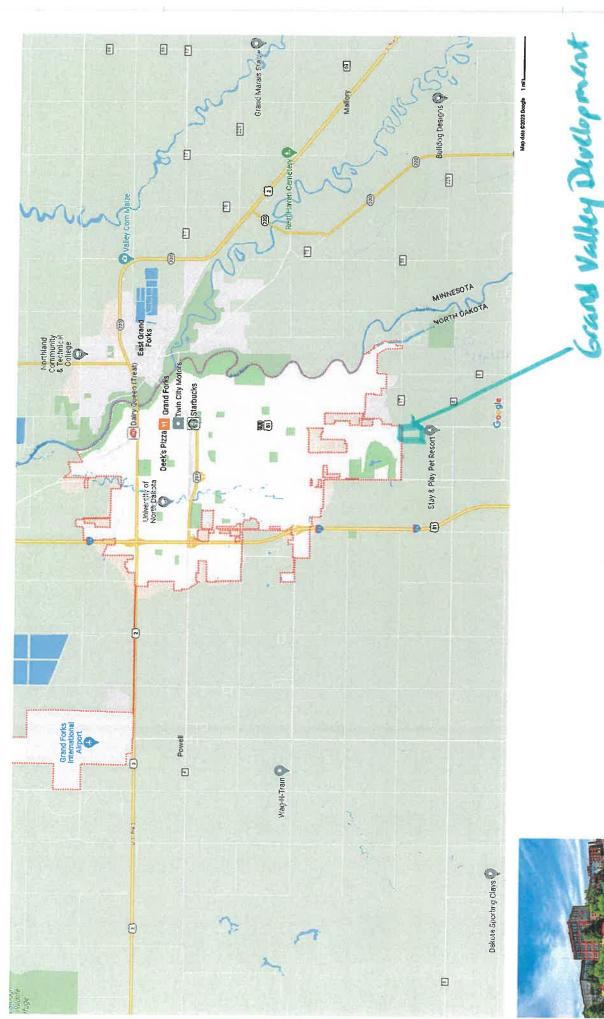
The premise of the development, since the beginning, has been to create a neighborhood that utilizes our environment and to create a year-round asset not only for the neighborhood but a destination for others in the community to come and enjoy. Plans for a warming house, or community room, along with an ice-skating loop would feature winter activity, while walking and biking trails, a family games area, unique landscaping and a playground would be featured in the summer months.

Initial commitments from Crary Development of a \$500,000 pledge to kickstart the park along with a \$500,000 grant from the North Dakota Parks and Recreation Department will go a long way to help in the initial phases of development. Plans for a parking lot, bike and walking paths, restrooms and landscaping are expected to be part of this first phase and use most of those funds.

The Grand Forks Park District would like to construct a new state of the art playground in this new park during the first phase of construction as well. The expected costs of the new playground are around \$400,000, and we are asking the Garrison Diversion Conservancy District for a 25% matching grant of \$75,000 for the new playground.

Maps for the location of the new park in Grand Forks, Grand Valley Development Plans, as well as drawings and estimates for the new playground have been included in this application.





Partly cloudy - 61'F 11:16 AM 11:16 AM 11:16 AM 11:16 AM 11:16 AM

Directions

Brand Forks torth Dakota

SU O A

Annex IX 24-49

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/29/2024	Project Name Greenway Fishing Enhancement Project		
Sponsoring Agency Name City of Grand Forks			
Authorized Representative/Title Kim Greendahl, Greenway Specialist			
Sponsoring Agency Address 255 North 4th Street			
Phone 701-738-8746	Email kgreendahl@grandforksgov.com		
Contact Name for Project (If different than above)			
Address			
Phone	Email		
Project Location No physical address, Coordinates - 47.872522, -97.022991			

Description of Project Features (if more space is required, please provide separate documentation)

This project is located in an undeveloped area of the Greenway. The Greenway is 2,200 acres of open space between the flood protection system and Red River in Greater Grand Forks. In Grand Forks, the Greenway is over 7 1/2 miles long and features three parks connected by a paved shared-use path system. The proposed project includes extending the existing paved trail south from 47th Avenue South, clearing trees the area around the fishing site for accessibility, and adding benches, trash cans, and informational kiosk to the fishing area. This proposal aims to improve public access to public land, provide a safe and accessible fishing area for all users, and provide easier access for law enforcement and emergency responders.

Estimated Number of People Serv	ed 1,000+, mostly 8 years old and up
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 478,778.90
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ \$119,694.73
Applicant's Contribution	\$ \$359,084.18

	24-31
Federal Funds Utilized N/A	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filler	d, Etc.)
See attached.	
Annual Maintenance Budget \$ 5,000	
Maintenance Provided By City of Grand Forks	
I Hereby certify that funds in the amount of \$\$359,084.18	are available for this project.
Authorized Signature of Sponsoring Agency	Maureen Stortad
sign HERE Maureen Stortad	2/29/2024
Printed Name/Title Kim Greendahl, Greenway Specialist	
Date 2/29/2024	

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)				
Item	Units	Estimated Cost		
Site preparation and mobilization	1	\$ 99,974.00		
Trail paving	1	\$230,640.00		
Features at fishing area (railing, steps to riverbank)	1	\$ 24,000.00		
Comfort amenities (benches, trash cans, kiosk, etc.)	1	\$ 13,000.00		
Contingencies and engineering costs	1	\$111,164.90		

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Garrison Diversion Conservancy District Matching Recreation Grant Program Application Attachment City of Grand Forks, ND Project: Fishing area in the Greenway February 28, 2024

Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.):

The present condition is undeveloped land bordered by an earthen levee, homes, and the Red River. A storm pond is located in the middle of the property. The area adjacent to the river is heavily forested and will require some thinning. The fishing site is an ad hoc site with no amenities. The lack of paved surfaces limits law enforcement and emergency services from accessing the site during wet weather.

The first step will be to remove some trees along the outside edge of the wooded area. This will provide more space for a paved shared-use path from the existing greenway to the fishing area. Once the trees have been cleared away, an extension will be added to the height of the existing retaining wall at the fishing site. This retaining wall is part of the storm pond outfall at the fishing site. This is meant to increase the safety of all users, as the current wall was not built to have people in the area. Finally, the trail and fishing area will be paved, and user amenities will be installed. This area is subject to periodic flooding, and pavement will make the area more accessible for maintenance and rescue staff.

PRELIMINARY OPINION OF COST

Annex X 24-53

Greenway Shared-Use Trail (2,230') & Fishing Area City of Grand Forks, North Dakota

12/22/2023

			PLAN			UNIT	TOTAL
SPEC	CODE	DESCRIPTION	QUANTITY	UNIT		PRICE	SUM
103	0100	CONTRACT BOND	1.00	L SUM	\$	2,500.00	\$ 2,500.00
203	0109	TOPSOIL	876.00	CY	\$	10.00	\$ 8,760.00
216	0100	WATER	25.00	M GAL	\$	30.00	\$ 750.00
230	0165	SUBGRADE PREPARATION-TYPE A-12IN	23.30	STA	\$	500.00	\$ 11,650.00
251	0100	SEEDING CLASS I	0.60	ACRE	\$	15,000.00	\$ 9,000.00
253	0201	HYDRAULIC MULCH	0.60	ACRE	\$	7,500.00	\$ 4,500.00
261	0112	FIBER ROLLS 12IN	5,215.00	LF	\$	3.00	\$ 15,645.00
302	0120	AGGREGATE BASE COURSE CL 5	1,186.00	TON	\$	35.00	\$ 41,510.00
430	0043	SUPERPAVE FAA 43	576.00	TON	\$	200.00	\$ 115,200.00
430	5803	PG 58S-28 ASPHALT CEMENT	35.00	TON	\$	675.00	\$ 23,625.00
702	0100	MOBILIZATION	1.00	L SUM	\$	30,000.00	\$ 30,000.00
704		TRAFFIC CONTROL	1.00	L SUM	\$	3,500.00	\$ 3,500.00
970	105	HERBICIDE WEED CONTROL	27,948.00	SF	\$	0.50	\$ 13,974.00
1000		RAILING	1.00	LS	\$	14,000.00	\$ 14,000.00
1000		BENCHES	3.00	EA	\$	2,500.00	\$ 7,500.00
1000		GARBAGE CANS	2.00	EA	\$	1,500.00	\$ 3,000.00
1000		WOOD BLOCK STEPS	1.00	LS	\$	10,000.00	\$ 10,000.00
1000		ENTRANCE KIOSK	1.00		\$	2,500.00	\$ 2,500.00
						iction Cost =	\$317,614.00
			Construction Continger	-	-	• • •	\$111,164.90
				Total	Pro	ject Cost =	\$428,778.90

*This estimate does not include sidewalks/detectable warning panels, signing, and clearing and grubbing.

12/22/2023

Annex X 24-54







Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2-26-2024	Project Name Medina Community Rec Center		
Sponsoring Agency Name Medina City Park			
Authorized Representative/Title Scot	Authorized Representative/Title Scott Moser, Medina City Park Secretary & Treasurer		
Sponsoring Agency Address PO Bo	x 734 Medina ND 58467		
Phone 701-269-6348	Email scott.moser@agcountry.com		
Contact Name for Project (If different than above)			
Address			
Phone	Email		
Project Location Located in Medina City Park			

Description of Project Features (if more space is required, please provide separate documentation)

The Medina city park is putting up a 60 X 120 gymnasium style steel frame building. It will be insulated & heated. The purpose will be for multiple uses for the community of Medina and surrounding areas. It will serve for activities for the youth programs and activities. It will be open to all community members but try to cater to our elderly for walking and exercising, especially benefiting them during the winter months. The park will also hold, weddings, receptions, graduation reunion or other events that can bring the community together.

Estimated Number of People Serv	900 People from the communities of Medina, Clevland, Woodworth, Streeter Tappen
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ \$400,000
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ Requesting \$75,000
Applicant's Contribution	\$ \$25,000

Additional Sources of Funding

The Medina City Park and the Medina Booster Cub are in the process of a capital fund raising campaign to get a major donor for the naming rights and funds privatly to fund this project. Also other grants may be applied for as they become

	Annex
Federal Funds Utilized NA	24-57
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.) This building will be located in the Medina City Park, no changes or prep needed. Please see Map of proposed location.	of Medina City Park
Annual Maintenance Budget \$ 6,000	
Maintenance Provided By Medina City Park	
I Hereby certify that funds in the amount of \$ 25,000 are available	for this project.
Authorized Signature of Sponsoring Agency	-
Printed Name/Title Scott Moser Medina City Park	
ate 3-1-2024	The Age

PROJECT COST (Include volunteer/in-kind)		
Item	Units	Estimated Cost
Materials & Insulation		\$144,000
Cement		\$49,000
Plumbing, Heating, Electrical & Misc		\$61,000
Snap Sports Floor	1	\$31,000
Labor		\$115,000

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org



Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/29/2024	Project Name Nickeus Park "All Abilities" Playground			
Sponsoring Agency Name Jamestown Parks and Recreation District				
Authorized Representative/Title Amy Walters, Executive Director				
Sponsoring Agency Address 1002 2	2nd Ave SE, Jamestown, ND 58401, PO Box 2014			
Phone 701-952-3988	Email amy@jamestownparksandrec.com			
Contact Name for Project Same as a (If different than above)	above			
Address				
Phone	Email			
Project Location Nickeus Park; 7th St and 1st Ave N, Jamestown, ND 58401				

Description of Project Features (if more space is required, please provide separate documentation)

This project will create an inclusive environment for the community, specifically individuals with disabilities, by renovating the playground, picnic shelter, restroom, parking area and pathways at Nickeus Park in Jamestown.

See attached for additional information.

Justification of Project

(Estimated Number of People Served, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)

Estimated Number of People Served See attached for additional information.

Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 1,247,180.80
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 75,000
Applicant's Contribution	\$ 100,000
Additional Sources of Funding	
ND Park System Grant- \$623,5	90.40, privately raised funds- \$448,590.40

Federal Funds Utilized 0
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)
See attached.
Annual Maintenance Budget \$ 10,000
Maintenance Provided By Jamestown Parks and Recreation District
I Hereby certify that funds in the amount of \$ 723,590.40 are available for this project.
Authorized Signature of Sponsoring Agency
Printed Name/Title Amy Walters, Executive Director
Date February 29,2024

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
ltem	Units	Estimated Cost
Administrative and Legal Expense		19,487.20
Architectural, Engineering, and Inspection Fees		155,897.60
Site Work and Construction (Shelter, Restroom, Pathways)		679,665
Equipment		294,695
Contingency	10%	97,436

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Garrison Diversion Conservancy District Matching Grant Program Jamestown Parks and Recreation District Nickeus Park "All Abilities" Playground

Description of Project

This project will create an inclusive environment for the community, specifically individuals with disabilities, by renovating the playground, picnic shelter, restroom, parking area and pathways at Nickeus Park in Jamestown.

Nickeus Park is a flag ship park consisting of 6.77 acres in the Jamestown Parks and Recreation system. It is located at 7th Street and 1st Ave North in an elbow of the James River. The river surrounds the park on three sides of the property and includes mature landscape. This project will rehabilitate and replace the existing playground, picnic shelter, and restroom. In addition, it will create a designated off-road parking area and add paved pathways to the park.

Inclusive playground equipment is about ALL children having equal access to participate in play regardless of ability, age or comfort level. While children won't always be able to participate in every activity, the intent is to offer ALL children a variety of activities at varying levels of difficulty within the same place space. In addition to the playground, the park support features such as parking, shelter, and restrooms will also be fully accessible.

This renovation will create a destination and gathering space for the community. The playground is designed to help children have fun and develop age-appropriate skills that transcend the playground! Swings, slides, spinners, climbers, sensory, music, overheads and more bring so much play value to each of these exciting spaces. In addition to the playground the renovation will add a large picnic shelter at this location and a restroom to meet the needs of individuals with disabilities.

Justification of Project

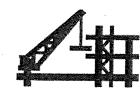
Jamestown has an immense need for updated play equipment and accessible restroom facilities in our parks. When complete Nickeus Park will be the ONLY fully accessible outdoor facility within our system of parks. In addition to the renovated components of the park, Nickeus Park also includes a dock to access the waterway trail of the James River. The additional parking area will support and meet the needs of kayakers as they access the waterway.

Integration Into Comprehensive Plan: The current strategic plan identifies the need to update and maintain park playground equipment as a primary objective. A public input meeting was held on 5/24/2023 to discuss the state of parks and playgrounds in the community of Jamestown and to begin to form a vision for the future. The attendees shared their concerns regarding safety, lack of adequate restrooms, desire to make the parks inclusive for individuals with disabilities, need to update play equipment, concern for pedestrian and bicyclist safety. This park renovation will provide equal access and the ability to participate for all community members. We will be able to ensure that everyone, regardless of abilities, can fully participate, engage, and enjoy the benefits of the outdoors and play in a safe and supportive environment. In addition, this will provide a space for the community to gather and provide an opportunity to enhance social skills, confidence, and emotional wellbeing through positive shared experiences.

This type of community amenity provides equal access and participation, physical and emotional development play, community integration and educational opportunities. In the short term, this renovation project will ensure that everyone, regardless of abilities, can fully participate, engage, and enjoy the benefits of outdoor play in a safe and supportive environment. Long term, this is an opportunity to foster social connections by removing barriers and creating a sense of belonging for all.

Describe Project Site As Is and Proposed Changes

The site consists of 6.77 acres of park land with a small aged shelter, outdated playground equipment and restrooms. There is no off-roadway parking and limited paved pathways to access the park features. The park contains mature landscape and a trail head for the James River Water Way/ Kayak dock that will not be impacted by the proposed project.



General Contracting/Design Build • Commercial/Industrial

Bus. 701-253-8310 PO Box 1165 • JAMESTOWN, ND 58402-1165

July 7, 2023

HILLERUD

ONSTRUCTION

INCORPORATED

Mrs. Amy Walters JAMESTOWN PARKS AND RECREATION 1002 2nd Avenue SE Jamestown, ND 58401

RE: Jamestown Parks and Rec Nickeus Park "All-Abilities" Playground Parking, Restroom and Shelter Proposal

Mrs. Walters,

At your request I have compiled a preliminary cost breakdown for the parking area, restroom and shelter for this project. Pricing includes all labor, materials and equipment needed to complete the work. Here is a description of the proposed work:

Parking area -

Provide a parking area on the north edge of Nickeus Park as it borders 10th Street Northwest. The work consists of a handicap ramp with detectable warning panel at the existing sidewalk where it meets the street. An asphalt paving surface of approximately 1,920 square feet with curb and gutter on 3 sides will be added. A 6'-0" wide concrete sidewalk will run along the south side of the new parking area and will extend to the west to meet up with the existing sidewalk that runs through the park from the northwest corner to the south tip. The proposed parking area allows for two van accessible handicap parking spots and eight standard parking spots. All sitework related to the stripping of the soil, removal of trees as needed and patching into the street are included in this pricing.

The estimated cost for the parking area is

\$ 73,200.00

Restroom -

• Demolition of the existing restrooms is included in this pricing. The new restroom will be located in the same approximate location. The new restroom will have concrete footings and concrete foundation walls with split faced masonry walls above grade. The building will be 10'-8" wide by 21'-4" long by 8'-0" tall and will have two handicap accessible bathrooms, a standard bathroom and a utility chase to service the bathrooms. The floors of the restroom will have sealed concrete, the walls will be painted block and the ceilings will have FRP finish. The pricing includes monies for the plumbing and electrical work as well.

The estimated cost of the restroom building is \$174,700.00

Shelter –

• A 30'-0" wide by 42'-0" long by 11'-0" tall pre-engineered steel building structure with 3'-0" overhangs at the entire perimeter, a standing seam metal roof with gutters and downspouts will be located approximately 30'-0" south of the new restroom building. The floor of the shelter will be sealed concrete with a steel trowel finish. A new concrete sidewalk will be added on the north side of the shelter to connect it to the restroom, as well as a sidewalk extension in the southwest corner of the shelter to tie it into the existing sidewalk that runs throughout the park. This pricing allows for lighting under the structure as well as some convenience outlets.

The estimated cost of the shelter building is \$168,400.00

If you have any questions regarding this pricing or need a further breakdown of costs, please contact me.

Sincerely,

Hillen

David Hillerud Vice President

Annex XII 24-65



info@myturnplaysystems.com www.myturnplaysystems.com

Bill To & Delivery: Jamestown Park & Rec City, State, Zip: Jamestown, ND 58401 PROPOSAL July 7, 2023

Contact: Amy Walters Phone: 701-252-3982 E-Mail: amy@jamestownparksandrec.com Estimated by: Brandon Clouse Delivery Date: 2024

QTY	item #	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
		BURKE PLAYGROUND EQUIPMENT NU-3066		\$284,695
		PLAYGROUND FREIGHT		\$10,000
		TURNKEY INSTALLATION BY A CERTIFIED PLAYGROUND SAFETY INSPECTOR TO INCLUDE: - LABOR TO INSTALL ALL NEW BURKE PLAYGROUND EQUIPMENT – NU-3066 - CONCRETE COSTS FOR ALL FOOTINGS - ANY APPLICABLE USE TAX		\$91,100
		**SITE MUST BE READY FOR US ONCE WE COME TO INSTALL		
		SURFACING 6000 SQ FT DURAPLAY SAFETY SURFACE 3109 @ 3.75" 2891 SQ FT @ 2" DEPTH - RUBBER TO BE FLUSH WITH CURB -50% COLOR & 50% BLACK 6000 SQ FT OF 6" OF COMPACTED STONE BASE INSTALLED **DOES NOT INCLUDE ANY CONCRETE CURBING OR SITE DIRTWORK PREP.		\$162,500
		TOTAL ESTIMATED JOB COST		\$548,295
	**********	** Please Email Completed and Signed TAX EXEMPTION Form		



Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 01/24/2024	Project Name North Dakota State Fair - West Park ADA Playground			
Sponsoring Agency Name North Dakota State Fair Association				
Authorized Representative/Title Daryl Fry / Contracts & Events Coordinator				
Sponsoring Agency Address PO Box 1796, Minot, ND 58702-1796				
Phone 701.857.7620 ex 803	Email Daryl@ndstatefair.com			
Contact Name for Project same (If different than above) same				
Address same				
Phone same	Email same			
Project Location North Dakota State Fairgrounds, West Park				

Description of Project Features (if more space is required, please provide separate documentation)

The North Dakota State Fair is constructing a 50'x50' ADA inclusive and accessible play area in West Park. Designed for children ages 2 thru 12, this playground will be available throughout the year (weather permitting). The design of the playground focuses on fostering physical, emotional, social, and sensory development for all children. Playground features include a learning wall center, pod climbers, a curved balance beam, an omnispin, and other amenities. Attached are conceptual renderings.

Justification of Project (Estimated Number of People Served, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)				
imated Number of People Serve	600,000 annually, including international, state, and local residents.			
al Estimated Project Cost ude volunteer/in-kind donations/work)	3 232,900.00			
sistance Requested nore than 25% of project cost ss multi-county sponsored)	\$ ^{75,000.00}			
blicant's Contribution	\$ ^{225,000}			
litional Sources of Funding ded by the NDSF association (Þ			

Annex	XIII
24-68	8

	+-00
Federal Funds Utilized 0.00	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)	
The proposed site is currently a grass field. Proposed changes include a playground and sandbox with fencing.	
Annual Maintenance Budget \$ \$1,500	
Maintenance Provided By perpetually by the North Dakota State Fair Association	
I Hereby certify that funds in the amount of \$ 225,000.00 are available for this project	ect.
Authorized Signature of Sponsoring Agency	
Printed Name/Title Daryl Fry / Contracts & Events Coordinator	
Date Wednesday, January 24th, 2024	

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
Item	Units	Estimated Cost
Playground structure		226,500
Site Prep		5,400
Grass Seeding		1,000

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Annex XIII 24-69



Dakota Playground

PO Box 1408 • Fargo, ND 58107 Office 701-356-8800 • Fax 701-293-7811 www.dakotaplayground.com Equal Opportunity Employer

Alerin		Equal opportante for
PROPOSAL SUBMITTED TO	CONTACT NAME	date
North Dakota State FairPlayground	Charlene Ratliff	12/18/2023
Address	EMAIL	рноле
2005 Burkick Expressway East	char@ndstatefair.com	701-857-7620
city, state, zip code	JOB NAME / LOCATION	
Minot, ND 58701	North Dakota State FairMinot	

We propose to provide the necessary materials, labor, and equipment to install the following items, quantity as listed:

1	Inclusive Play Sructure years 2-12	\$75,120.00
1	Inclusive OmniSpin	\$10,465.00
1	Inclusive Learning Wall Center	\$13,140.00
1	Inclusive Sway Fun	\$20,870.00
1	SuperScoop Wheelchair Acc	\$1,245.00
5	Pod Climbers 10"	\$1,775.00
3	Pod Climber 8"	\$1,065.00
3	Pod Climber 16"	\$1,080.00
1	Curved Balance Beam	\$1,050.00
	2500 Sq. Ft. of Poured in Place 50/50 Color 7 year Warranty/with hopscotch graphics and no more than	\$ <mark>62,947.00</mark>
	10 foot prints 62.5 tons of compacted aggregate for playground	
	10 foot prints 62.5 tons of compacted aggregate for playground area/8" sand for super scoop area	\$9.749.00
	10 foot prints 62.5 tons of compacted aggregate for playground	\$9,749.00
	10 foot prints 62.5 tons of compacted aggregate for playground area/8" sand for super scoop area	\$9,749.00 \$ <u>27,994.00</u>
	10 foot prints 62.5 tons of compacted aggregate for playground area/8" sand for super scoop area 244 Linear Feet of Concrete Curb 4"x8"	

If selected for the project will sponsor 244 Linear Feet 4' Ascot Fence with 1 Gate

*Price doesn't include site prep-excavation 8" depth

Notes:

- 1. Unless specifically noted above, price does not include excise tax, prevailing wages, bonds, permits, testing, TERO, special insurance provisions or other fees if applicable.
- Above price does not include site work such as clearing and grubbing, grading, excavating, trenching, staking/surveying, drainage, concrete curbing or flatwork, knockouts, saw cutting or jack hammering or any other work not specifically outlined above.

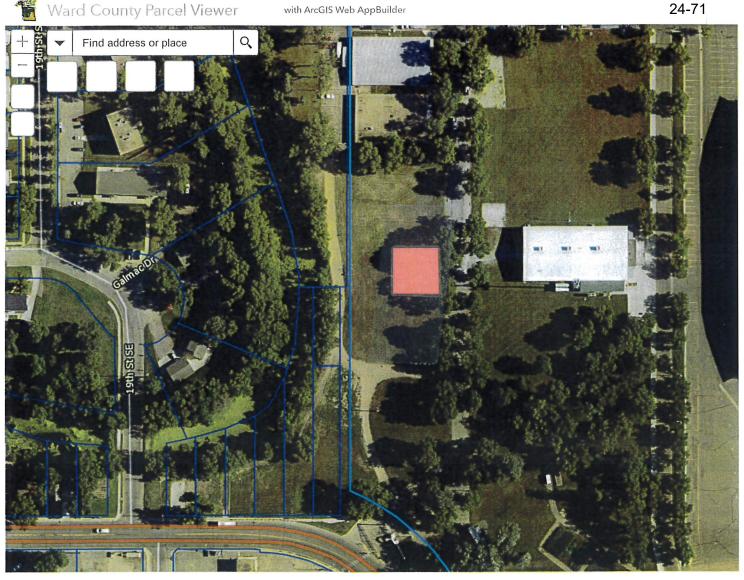
	We propose hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of: As per above.
3.	Above price assumes immediate site access with large heavy equipment, site restoration is not included.

This Proposal may be withdrawn by Dakota Playground if not accepted within <u>30</u> days.	Dakota Playgroun	đ
Acceptance of Proposal The above prices, specifications, terms and conditions are satisfactory and are hereby accepted by Purchaser. Dakota Playground is authorized to do the work as specified and	Ву:	Jason Harris
Purchaser shall make payment as outlined.		10101110110
Terms and Conditions	Purchaser	
Term of Payment, due upon receipt and subject to approved credit by Dakota Playground.	Ву: /	1) State tair
Installation Sales Unless otherwise specified above, material payment due upon shipment of product,	Printed Name:	have Rudland
monthly progress billings, and balance due upon completion.		
A copy of this proposal is to become part of any subsequent contract.	Title:	1-4-24
Please click below to view our online Terms & Conditions:	Date of	

FAIR 2023-2024 CAPITAL IMPROVEMENTS

	DESCRIPTION	
Asphalt	Patch	\$80,000
East Lot Camping	Adding camping spots	\$25,000
Expo Celling Fans		\$5,000
Gate E	Remodel	\$5,000
Goat Barn Power	Outside JC	\$5,000
Grandstand	Add power to stage area	\$3,200
Hand Dryers	Replacements	\$5,000
JC Bulding	Show Ring ^{1//}	\$500,000
Land		\$1,000,000
Lighting project	SFC / Expo / Flickertall If grant is received	\$17,000
Magic Place	HVAC	\$19,000
Magic Place Lights upgrade	received grant / completed	\$20,000
Morton Building		\$80,000
Park ADA	West Park	\$225,000
Security Cameras	SFC / Grounds	\$30,000
SFC Paging	Update	\$15,000
SFC Roof	Phase 1, Theater / NW Hallway	\$230,000
SFC Roof Inspection	Report	\$13,000
Street Light Upgrade	LED	\$5,000
West Lot Campng	Add Power	\$3,500
Total		\$2,285,700

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100ft

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application $02/28/2024$	Project Name Manfred Comfort Station and Park	
Sponsoring Agency Name		
Well's Con	rty	
Authorized Representative/Title		
Daniel W. Stutlien, Weils Co. Anditor		
Sponsoring Agonov Address		
700 Railway	St. N # 37, Fessenden, ND 58438 Email	
Phone	Email	
701 - 547 - 3521	daniel. Stutlien @ ud. gou	
(If different than above) Wanda Melchert		
Address 130 S Lake	Ave, Manfred ND 58341	
	Email wrmelchert@gmail.com	
Project Location Manfred in Wells County ND		

Description of Project Features (if more space is required, please provide separate documentation) Please see typed application

Justification of Project (Estimated Number of People Served, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)			
Estimated Number of People Ser	ved 2,500		
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 37,488.00		
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 9,372.00		
Applicant's Contribution	\$ 24,000.00		
Additional Sources of Funding	Donations of \$20,000.00 during the 2-3 year grant project are anticipated		

Federal Funds Utilized None
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.) See attached typed application
Annual Maintenance Budget \$ 500,00
Maintenance Provided By Manfred Heritage Museum Volunteers
I Hereby certify that funds in the amount of $23,000,00$ are available for this project.
Authorized Signature of Sponsoring Agency
Printed Name/Title Daniel W. Stutlen
Date 2 - 2 - 7 - 2 4

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)				
ltem	Units	Estimated Cost		
Excavation and Supplies	(9,890.50		
Building Construction/Concrete	1	7,500.00		
Building Supplies		9,538,50		
Solar Supplies		250,00		
Concrete	1	1,559.00		
In-Kind Volunteer (350 Hrs@#2	5-1-	8,750,00		

- 1. Authorized signature of sponsoring agency See above
- 2. Resolution or minutes approving the project See a tlached
- 3. City or county plat map of the proposed project location See attached
- 4. Breakdown of estimated expenses See above

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Typed Application

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application	February 28, 2024
Project Name	Manfred Comfort Station and Park
Sponsoring Agency Name	Wells County
Authorized Representative &	Title Daniel W. Stutlien, Wells County Auditor
Sponsoring Agency Address	700 Railway St N #37, Fessenden ND 58438-7419
Phone	701-547-3521
Email	dstutlien@nd.gov
Contact Name for Project	Wanda Melchert
Address	130 S Lake Ave, Manfred ND 58341
Phone	701-870-4627

wrmelchert@gmail.com

Description of Project Features

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Email

The Project of this grant is to develop a park in the historic village of Manfred in Wells County. The park will include a comfort station, water hydrant, and six picnic/camping sites. The comfort station will consist of a below ground septic chamber with a wood structure built over the chamber. The wood structure will have a center wall dividing the structure into two private toileting areas. A water hydrant will be installed at the required 10 or more feet from the comfort station and six picnic/camping sites will be established nearby.

The purpose of this project it to accommodate the needs of visitors to Manfred – "an authentic settlers' community celebrating rural America." This Wells County village was listed in the National Register of Historic Places in 2017. Manfred is situated along the south side of the James River and less than two miles south of the New Rockford Canal of the Garrison Diversion Conservancy District and the North Country Trail.

Justification of Project

- Estimated Number of People Served: 2,500 people
- Age Categories Which May Benefit: All ages may benefit. Tourist visitors to Manfred from across the USA include families of all ages. A Field Day for 4th Grade Students from the surrounding region is held in Manfred each year on the second Wednesday of September. Once the comfort station is in operation, it will also accommodate tour buses during their planned stops in Manfred.
- Description of Integration into a Comprehensive Recreation Plan: In keeping with the historic use
 of this site, the park will be located in an area that had at one time housed a picnic area for Manfred.
 This site is located in the central part of Manfred. The comfort station will be convenient for: visitors
 who are either doing a walking or driving tour of Manfred; tour buses can park right in front of the
 comfort station along the gravel roadway; and the comfort station will be convenient for students use
 when they are transitioning between learning stations on Manfred Field Day. One of the learning
 stations is Traditional Games where games such as gunny sack races and tug-of-war are played. There
 is a need for camping sites in the region and those who camp in Manfred will have the opportunity
 to do a walking tour of Manfred. There are six outdoor interpretive panel sites throughout Manfred
 to enjoy learning more about historic Manfred. The camping sites will come in handy for groups
 choosing to have a mini conference or family reunion in the setting of Manfred.

Page 2 – Application

Justification of Project (cont.)

٠	Total Estimated Project Cost	\$ 37,488.00
	Includes volunteer/In-kind donations/work	
٠	Assistance Requested	\$ 9,372.00
	(25% of project cost)	
•	Applicant's Contribution currently available	\$ 24,000.00
•	Additional Sources of Funding - donations of \$20,000,00	•

 Additional Sources of Funding – donations of \$20,000.00 during the two to three-year grant project are anticipated

Federal Funds Utilized: None

Describe the Project Site as Is and Proposed Changes:

The park will be located on level terrain that includes some existing trees; however, no trees will need to be removed. The Comfort Station will be built out of harms way of existing trees. The picnic/camping sites can be set in place on the existing terrain.

Annual Maintenance Budget:

Toilet paper \$100, Sanitizer \$50, Mower gasoline \$100, Septic Service \$250 = \$500.00 per year The Comfort Station will be checked regularly by volunteers for cleanliness, and a supply of paper and sanitizer supplies. The park grounds will be mowed and trimmed on a regular basis. The septic system chamber will be emptied yearly, or as needed, by a septic service.

Maintenance Provided By: Manfred Heritage Museum volunteers and donations

I Hereby certify that funds in the amount of \$ 24,000.00 are presently available for this project. Over the life of this two to three-year project, \$20,000.00 additional funds are anticipated to be available. Authorized Signature of Sponsoring Agency – see application for signature Printed Name/Title: Daniel W. Stutlien, Wells County Auditor Date: 2-27-24

Project Cost Estimates (See attached estimates)	
Excavation and Supplies: Faul Excavation	\$ 9,890.50
Building Construction and Concrete Pads: Charles Bolin	7,500.00
Building Supplies: MidDakota Lumber	9,538.50
Solor Supplies: Amazon	250.00
Concrete: Harvey Ready Mix	_1,559.00
In-kind Volunteer (350 Hours x \$25.00)	8,750.00
	37,488.00 ÷ 25% = \$9,372.00

Application must include the following:

- 1. Authorized signature of sponsoring agency see Garrison Diversion printed application
- 2. Resolution or minutes approving the project see attached
- 3. City or county plat map of the proposed project location see attached
- 4. Breakdown of estimated expenses see above and Garrison Diversion printed application

Faul Excavating 417 Lincoln Ave Harvey, ND 58341 +1 7013411202 vikingsfan_66@hotmail.com



Estimate

ADDRESS	SHIP TO	ESTIMATE # 1016
Wanda Melchert	Wanda Melchert	DATE 02/28/2024

ACTIVITY	DESCRIPTION	OTY	RATE	MOUNT
	DESCRIPTION	QT	HATE	AMOUNT
Excavator 307		20	130.00	2,600.00
Skid Steer		10	90.00	900.00
Laborer(Cole)		10	65.00	650.00
				Subtotal: 4,150.00
2000 gallong single compartment		1	4,290.00	4,290.00T
4 inch 3034 pvc cap		2	6.00	12.00T
1 inch poly water line		300	1.15	345.00T
hydrant elbow- 3/4x1		1	12.65	12.65T
Merril hydrant- 3/4-7		1	300.00	300.00T
Tank fuel surcharge		1	60.00	60.00T
tank mileage		37	8.76	324.12T
SS Clamps		6	2.00	12.00T
1 inch insert coupler		1	9.23	9.23T

Subtotal: 5,365.00

 estimate for Manfred sewer and water
 SUBTOTAL
 9,515.00

 TAX
 375.55

 TOTAL
 \$9,890.55

Rocking Service Si Professional Service Si	Annex XIV 24-77 Charlie: 701-690-6375 nce 1985 Proposal
PROPOSAL SUBMITTED TO:	DATE:
Manfred History Preservat	ion, Inc. 2-15-2024
ADDRESS:	PHONE:
130 S Lake Ave	701-870-4627
CITY/STATE/ZIP CODE	DATE OF PLANS
Manfred ND 583711	
We hereby submit specifications and estimates, subject t	o all terms and conditions set forth on this form as follows
	ding 13'long, 8'wide. et walling inside, slingleroof, ors analgrab bars. onents. Pour 4'slab in Front
We propose hereby to furnish material and cations, for the sum of <u>Seven Thousa</u>	labor-complete in accordance with the above specifi- ind \sim Five Hundred (*7, 500.00)
Note: This proposal may be withdrawn by us if not accepted within 90 days.	Authorized Signature
hereby accepted. You are authorized to do the work as specified. Payment will be made	gnature:

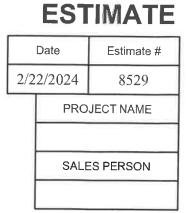
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QUALITY QUICK PRINT, DICKINSON, ND

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MID-DAKOTA LUMBER & SUPPLY, INC. 1300 FRONTAGE ROAD HARVEY ND 58341 701-324-4676



MANFRED HISTORY & PRESERVATION 130 SOUTH LAKE AVE MANFRED, ND 58341

ltem	Item Description		Cost	Total	
4130	1/2X5-1/2 WEDGE ANCHOR	10	2.69	26.90	
16B	BOSTITCH 3-1/4" FRAMING NAIL-25#	25	5.10	127.50	
8B	BOSTITCH 2-3/8" FRAMING NAIL-16#	16	5.35	85.60	
241440	2X4 14'.40 TREATED	2	16.60	33.20	
24840	2X4 8' .40 TREATED	2	9.48	18.96	
248SPF	2X4 8' SPF	65	6.44	418.60	
1414P	1X4 14' PINE	2	12.68	25.36	
l48P	1X4 8' PINE	15	7.25	108.75	
268SPF	2X6 8' SPF	8	7.84	62.72	
12WB	4X8 1/2 WAFERBOARD	16	23.56	376.96	
1812P	1X8 12' PINE	8	22.29	178.32	
)	6" CEDAR SIDING - PER LINEAL FT	1,200	3.33	3,996.00	
ØGW	9'X100' GUARDWRAP-MID-DAKOTA 16LB/ROLL	1,200	239.71	239.71	
5010C*	5/16 X 5000 DUOFAST STAPLES	1	6.99	6.99	
38GB	4X8 3/8" HDPE TEX WHITE W/OSB BACKER	20	73.72	1,474.40	
38GBIC	3/8X8'GLASSBOARD INSIDE CORNER	8	7.83	62.64	
86BD	3/8X8' GLASSBOARD DIVIDER	10	7.83		
38GBC	3/8X8' GLASSBOARD CAP	8	7.83	78.30	
12WCTSB	WHITE CABINET TORK 8X1 1/2" 80PC BOX	8		62.64	
12 WC15B	WITTE CADINET TORK 8AT 1/2 80FC BOA	8	11.66	93.28	
607297	GRAB BAR 11/2X24IN ADA STAINLESS STEEL	4	31.99	127.96	
4RL	4" ROUND LOUVERS	4	1.69	6.76	
7	3068 STY-6 PANEL;LH;OUTSWING;SNHINGE;4-9/16 COMPOSITE FRAME	1	607.62	607.62	
0356683	KWIKSET JUNO ENTRY S/N	2	31.99	63.98	
WS	8" WOOD SHIMS	4	2.06	8.24	
SBSW	SASHCO BIG STRETCH CAULK - WHITE	4	8.99	35.96	
4RLT	1X4" WHITE TRIMBOARD-PER FOOT	32	2.88	92.16	
0	TOILET PAPER HOLDER	2	5.00	10.00	
0	WALL MOUNT HAND SANITIZER	2	15.00	30.00	
3002G	VALSPAR MEDALLION PLUS SATIN ULTRA WHITE GALLON	2	55.99	111.98	
5F	15 LB FELT 4SQ (132')	1	21.14	21.14	
DREW	D ROOF EDGE 10' WHITE	5	12.40	62.00	
WIFT	SWIFTSTART-CERTAINTEED-STARTER SHINGLE 116.25'	2	59.65	119.30	
.30BS*	LANDMARK 30 BURNT SIENNA-BDL	3	45.40	136.20	
CR114	DUO-FAST 1-1/4" COIL ROOF.NAIL	3	1.46	4.387	
	STOCK ON HAND	Subtota	al	\$8,914.51	
	OUTSIDE OF HARVEY \$3 PER LOADED MILE DS WILL BE ACCESSED 3% SURCHARGE	Sales T	ax (7.0%)	\$624.02	
		Total		\$9,538.53	

Supply Estimates through Amazon

.

Solar panel	55.00
Battery	130.00
Light strips (2)	30.00
Motion sensor strip (2)	15.00
Wire	<u>20.00</u>

TOTAL through Amazon	\$ 250.00
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HARVEY READY MIX, INC. 2955 21st ST. NE HARVEY, ND 58341 701-324-2253

FEBRUARY 26, 2024

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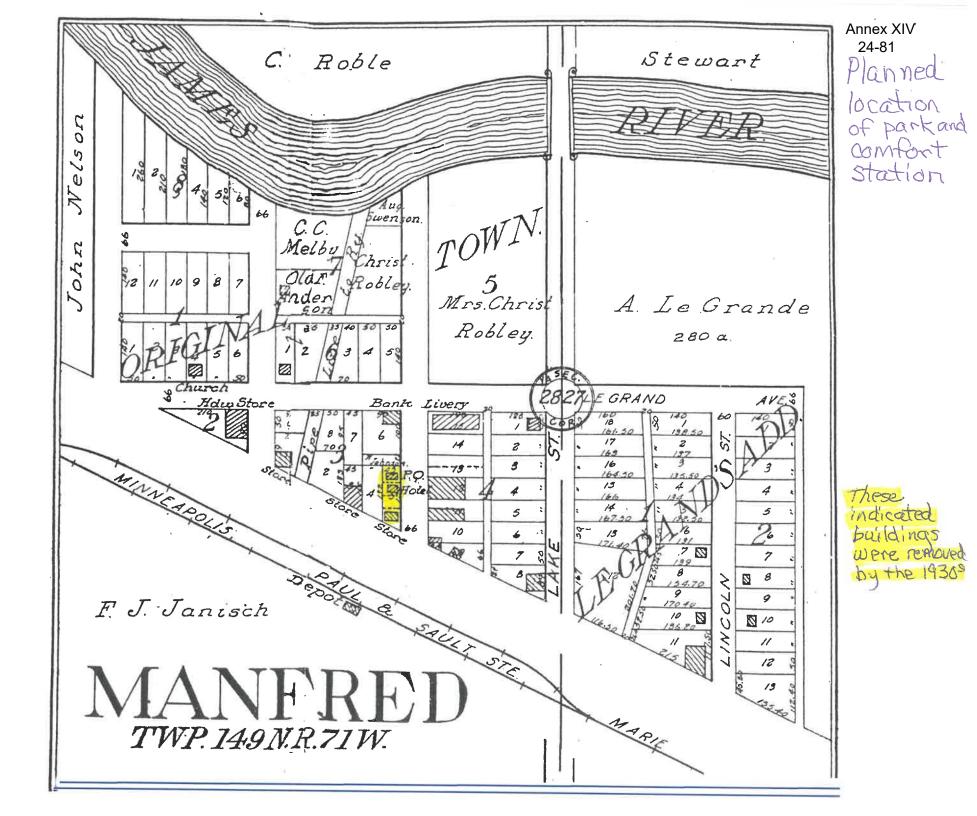
MANFRED HISTORY & PRESERVATION, INC. MANFRED, ND 58341

ESTIMATE

2 YARDS OF 4000 PSI W/0% FLYSASH CONCRETE MIX @ \$180.00 P/YARD	\$ 1,	,440.00
11 MILES TRUCKING	\$	44.00
5% SALES TAX	<u>\$</u>	74.20

PROJECT ESTIMATE: \$1,558.20

Rounded to \$1,559.00



APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/26.	/2024 Projec	t Name Spring Lake Park Restoration Frisbee Golf Course Enhancement
Sponsoring Agency Name	^e Williston Parks &	Recreation District
Authorized Representative	e/Title Executive D	Director
Sponsoring Agency Addre	ess PO Box 1153	
Phone 701-774-9773	Email	Joeb@wprd.us
Contact Name for Project (If different than above)		
Address PO Box 1153 W	Villiston, ND 58802	
Phone 701-774-9773	Email	Joeb@WPRD.US
Project Location Spring I	Lake Park: 5906 2r	nd Ave West Williston, ND 58801

Descriptio	on of Projec	t Feature	s (if more	space is	required, ple	ase provide sepa	rate document	tation)	
See attac	ched								

Estimated Number of People Ser	ved 10,000 annually
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 110,750.55
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 27,687.64
Applicant's Contribution	\$ 30,000
Additional Sources of Funding	

Federal Funds Utilized N/A		
Describe the Project Site As	s and Proposed Changes (Tree Rem	oval, Drainage Filled, Etc.)
Site is in good condition, so maintain as much natural re		ry to enhance the Frisbee Golf course, prioriry is to
Annual Maintenance Budget	\$ 320,000	
Maintenance Provided By	WPRD Staff	
l Hereby certify that	funds in the amount of \$ ^{30,0}	are available for this project.
Authorized Signature of Spor	ISON HERE	Bula
Printed Name/Title Joseph E	arsh / Exeutive Director	9
Date 2/26/2024		

	CT COST ESTIMATES teer/in-kind donations and labor)	
ltem	Units	Estimated Cost
Frisbee Golf Course Enhancements		\$11,121.28
New Restrooms at Spring Lake Park	3	\$88,125
In-kind labor/donations		\$11,504.27

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Garrison Diversion Conservancy District Matching Recreation Grant Program Project Description

Project Goals: Frisbee Golf Course Enhancements

- New benches
- Junior holes
- Tee-boxes (concrete bads)
- Trail maintenance/course design
- Tee Signs
- Shrubbery/landscaping
- Costs = \$11,121.28
- In-kind value = \$11,504.27
- Total request = \$22,625.55

Frisbee Golf is a fast-paced growing phenomenon in the world of outdoor recreation in North Dakota. According to the local Frisbee Golf Community, Spring Lake Park currently offers one of the most dynamic frisbee golf experiences in the state and if allotted more resources, could function as a hub for Frisbee Golf events and regional attraction for larger tournament play. The first legitimate tournament was held in the spring of 2023 and brought in players from Sydney, Fairview & Watford City. To enhance the Course there is a need for concrete pads at every hole, replacement baskets, benches, new/alternate baskets for beginner play, new Tee signs & trail maintenance/appeal upgrades (Shrubbery, paving, signage, etc.) This course has a lot of potential, it's a beautiful vista, it really could be a regional destination. Quotes included address the known costs of the project.

Project Goals: New Restroom facilities at Spring Lake Park

• Cost: \$88,125

The restroom facilities at Spring lake park are in very poor condition. Community feedback has guided WPRD to place this aspect of the park restoration project at the top of the capital project list for WPRD. Increases in park usage and general wear and tear have resulted in a need for larger updated restroom facilities. The attached quotes for updated restroom facilities are the same as several units recently placed in several of the Williams County Parks. We are confident in their quality and ability to address our needs.



Boom Concrete, Inc. 220 Girard Avenue PO Box 437 Newell, SD 57760
 Toll Free:
 800-464-2600

 Telephone:
 605-456-2600

 Fax:
 605-456-6060

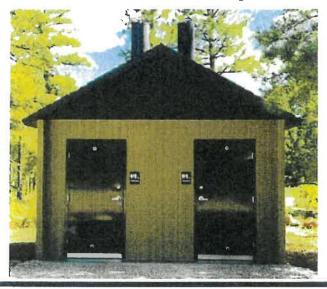
 Website:
 www.boomcon.com

 Email:
 cjohnston@boomcon.com

January 8, 2024 Spring Park Double Vault Toilet Williston ND Jim Cote

Boom Clovermist Double Vault toilet w/ Barnwood siding \$22,000.00 Double Vault Liner - \$1,500.00 Vent Caps - \$250.00 Delivery/Transportation - \$2,625.00 Installation - \$3,000.00 Vault toilet total = \$29,375.00 each (x3) \$88,125.00

All of our Boom's Clovermist Vault Toilets come complete with a Coat Hook, Grab Bars (36" & 48") Toilet Riser with Heavy Duty Seat and Lid, Please Do Not Throw Sign, Men's, Women's or Unisex Signage and Barnwood Siding. Other Exterior Options available upon request. Our vents are located in the door and we also include a 20 X 36" Lexon polycarbonate pebble finish window at the back of the toilet wall. Our Cleanout Doors are 10 gauge 304 Stainless Steel with a 11 Gauge 304 Stainless Steel Frame. The finish work will be included in the Transportation costs. Boom Clovermist Toilets are ADA Compliant.





73 Hangar Way Watsonville, CA 95076 (831) 722-6037 fax (831) 722-8176

Quotation Form

(Freight Quote Subject to Change)

Date: 02.07.24

Name: Williston Parks and Re	ecreation		
Address: 822 18th St E			
City: Williston	State: ND	Zip: 58801	
Phone: 701-770-4000	Email: jim@wprd.us		
Contact Person: Jim Cote		Title:	

Quantity	Product Description	Unit Price	Total	
18	Color Tee Sign	\$ 99.00	\$ 1,782.00	
	12"x18"		\$ -	
	Includes Design		\$ -	
			\$ 	
			\$ -	
		1	\$ -	
			\$ -	
Additional Course Equipment	Options to Consider			
Number Plate	\$30.00	Subtotal:	\$ 1,782.00	
Powder Coating Fee	\$90.00	Tax:		
Extra Anchors/ Pin Positions	\$25.00	Freight:	\$ 50.00	
Basic Color Tee Signs	\$45.00	Grand Total:	\$ 1,832.00	
12 x 18 Full Color Rules Sign	\$55.00			
*All prices are per unit				

Note: International customers will be responsible for all duties and taxes at delivery.

PLAYGROUND EQUIPMENT

PLAYGROUND SURFACING

ATHLETIC EQUIPMENT

FLAGS/FLAG POLES

BLEACHERS



1202 18th St. West, Williston, ND 58801 Office 701-572-7897 Cell 701-770-7897 Fax 701-572-0824 Email grondahi@dia.net Website www.grondahirecreation.com SCOREBOARDS SITE FURNISHINGS SHELTERS

SHADE SYSTEMS

NETTING

PROPOSAL

Proposal Submitted To WILLISTON PARKS AND RECREATION DEPT	IIM COTE	Date 12/18/23
Street BOX 1153	Phone	Cell
City, State, Zip WILLISTON, ND 58801	Job Name/Location BENCH PROPOSAL	
Project Name NEW BENCH PROPOSAL		
GRONDAHL RECREATION WILL PROVIDE AND DELIVER T	HE FOLLOWING:	

(5) 6' BENCHES WITH BACKS-ING \$3,875 FREIGHT 991

\$ 4,866 LESS GRONDAHL REC DISCOUNT - 542 HIGHAIL \$ 54324

Shipping charges do not include unloading assembly, or installation unless noted above
 This transaction is not bound to retainage, unless specified by contract
 Taxes, bonds, special insurance provisions, permits and any other fees not included

Prices do not include shipping, unloading, assembly, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing (unless shown in quoted items above), installation (unless shown in quoted items above) or sales tax (if applicable). Prices are based on current year catalog. Custom colors, where available, would be an extra charge. Freight charges are predicted on all items being ordered and shipped at the same time. Pricing and freight valid for 30 days from date of quote.

Grondahl Recreation Inc.

By: _________ Larry Grondani

This proposal may be withdrawn by Grondahi Recreation Inc. If not accepted within ______days.

Thank you for the opportunity to provide you with this quote. We look forward to filling your park & playground needs in the months and years to come!

Purchaser

Ву: _____

Printed Name:

Title:

Date of Acceptance:

Acceptance of Proposal The above prices, specifications, terms and conditions are satisfactory and are hereby accepted by purchaser, Grondahl Recreation Inc. is authorized to do the work as specified and Purchaser shall make payment as outlined.

12/18/23, 10:59 AM	Information - Dynamic Discs - Checkout		ſ
⁹ Latitude 64 ProBasket Competition Disc Golf Target Permanent Mounting	\$3,599.91		
Gift card		\$3,599.91	
∀ *:	Apply	- \$1,475.91	
	CUSTOM DISCOUNT Shipping		5
		\$538.27	
	Total	Annex XV 24-88	Annov VI
https://www.dynamicdiscs.com/55342006431/checkouts/950bf216eb54cfa7bbe5d126bb7391cd	d126bb7391cd	11	, - 1

ESTIMATE # 2971

DATE 12/18/2023

NAME / ADDRESS

WILLISTON ND 58802 4005

14021 HIGHWAY 2

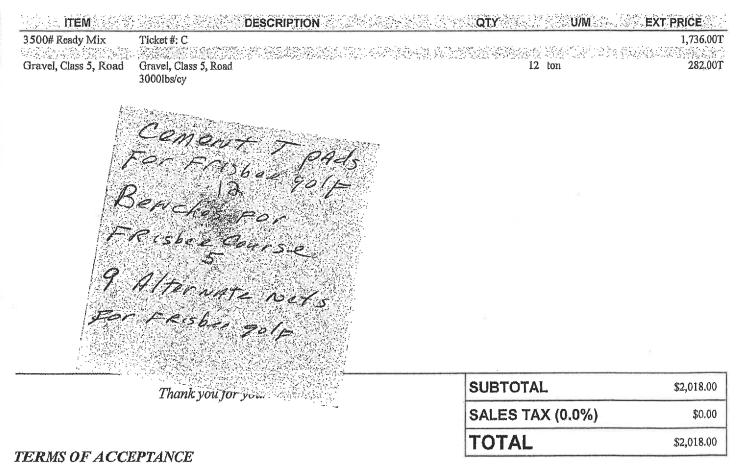
PO BOX 4005

WILLISTON PARKS & RECREATION PO BOX 1153 WILLISTON ND 58802

SHIP TO

ATTN: Jim jim@wprd.us

PO#



Should a contract or other legally binding document be required by the customer to allow McCody to perform the above stated work, a minimum \$300 flat rate fee will be assessed for professional fees incurred regarding document review. This estimate must be signed with a minimum of a non-refundable 50% down payment before product is ordered due to the customization per order. Estimate is within 5% +/- of the total barring unforseen circumstances. The above prices, specifications and conditions are satisfactory and are hereby accepted. McCody is authorized to do the work as specified. This estimate may be withdrawn if not accepted within 30 days.

ACC	EPT	'ED	B	Y:
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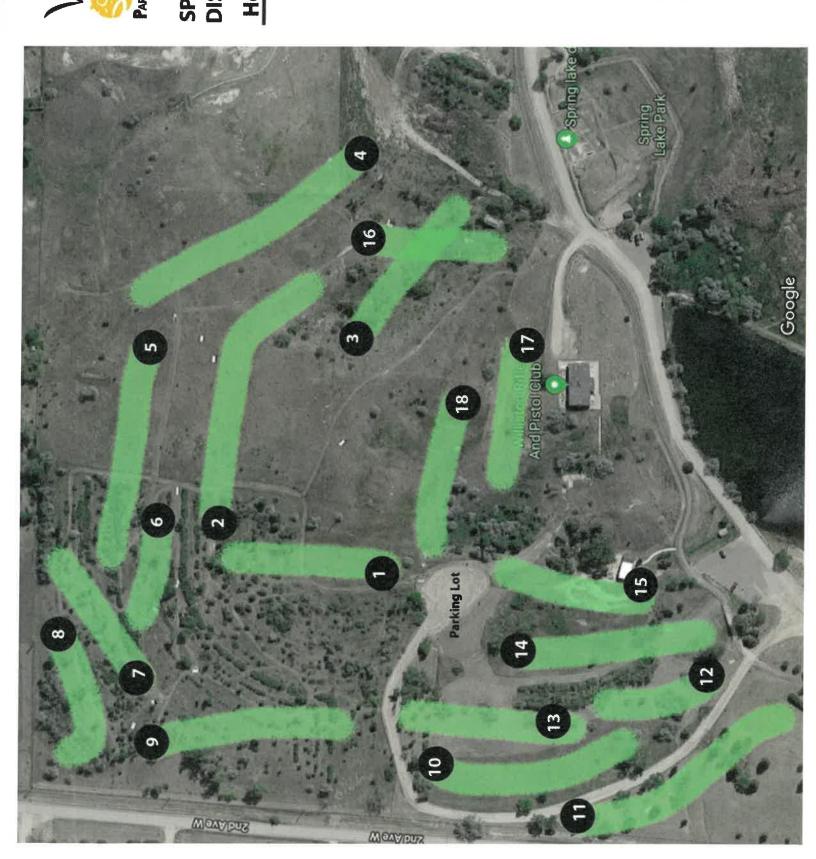
ORE # 3330 WLST	FAX: (701) 713-3466	Prices shown are val	ld today only.		VLST 563	197
32ND AVE W LLISTON, ND 5880	EMAIL: V	VLSTBuildingN	Aaterials@menards.com	$\tilde{V} \sim 0.0$			
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			SOLD BY: KEITH N. DATE: 12/18/23	,			
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Take this pleking list Enter the outside yas Load your merchant	d to plok up your me	rchandise, (All v Members will glu	so. Inities are subject to inspec ally help you load your mai	etion.) Serials	PRE-TAX TOTAL:	28	5,01
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11-5-21

APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application	Project Name				
02-29-2024	Maxbass Cummunity Park				
Sponsoring Agency Name					
City	of Maxbass				
Authorized Representative/Title					
Counci	1 member with park - Andy Rosenthal				
Sponsoring Agency Address	story reserved				
	x 134, Maxbass ND 58760				
Phone	Email				
	cityof Maxbass @gmail.com				
Contact Name for Project	gran com				
(If different than above)	Rosenthal				
Address					
	Maxbass, ND 58760				
Phone	Email				
701 - 833 - 7221	anosenthal scoutep. com				
Project Location					
Center of city of Maxbass					
0 1					
Description of Project Features (if more space is required, please provide separate documentation)					
The features of this park would be 1) baskit ball court (with possible we as a tennis and					
pickle ball court 2) outde	oor Provillion 3) Play ground equipment				

the community is starting to be revived, especially with children and younger people and this would be a great boost to the whole community-

Justification of Project

(Estimated Number of People Served, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)

Estimated Number of People Served

marba 0 Total Estimated Project Gost \$ (Include volunteer/in-kind donations/work) **Assistance Requested** \$ (No more than 25% of project cost 31. unless multi-county sponsored) **Applicant's Contribution** 00 \$ 1000. the city and the commity club will raise any at present Additional Sources of Funding - other grant application funding 30,000.00 in kind materials and denoted labor,

ederal Funds Utilized
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)
This will be a new site in center of Maxbare. See attached mp
Annual Maintenance Budget \$500
laintenance Provided By City of Maxbass
I Hereby certify that funds in the amount of $\frac{1000^{\circ\circ}}{1000^{\circ\circ}}$ are available for this project.
SIGN HERE and Reporting Agency
rinted Name/Title
Andy Rosenthal, council member with park portfolio
February 29, 2024

PROJECT COST (Include volunteer/in-kind		
Item	Units	Estimated Cost
Basket ball Court	52,822 -	\rightarrow
Pravilion		30,400-
Play ground equipment		41, 343-
	3. 	
	TOTAL	124.565-

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location

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Salation and the

4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

New Maxbass Park Construction Costs

Basketball Court

Total	\$52,822.00
Fence	\$4,000.00
Hoops	\$4,600.00
Concrete Total	\$44,222.00
Concrete Finishing	\$32,000.00
Concrete	\$12,222.00

<u>Pavilion</u>

Total	\$30,400.00
Pavilion Construction	\$14,000.00
Concrete Total	\$16,400.00
Concrete Finishing	\$12,000.00
Concrete	\$4,400.00

Playground Equipment

Total	\$41,343.00
Installation	\$5,000.00
Equipment	\$36,343.00

Grand Total \$124,565.00





APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/27/2024	Project Name Water to Concession Stand
Sponsoring Agency Name Absara	aka Parks
Authorized Representative/Title T	erri Monilaws/ Treasurer
Sponsoring Agency Address 11 (Community Street, Absaraka ND 58002
Phone 701-205-9379	Email Absarakabaseball@gmail.com
Contact Name for Project Phil Fau (If different then above)	ught
Address 10 Park Street, Absarak	a, ND 58002
Phone 701-866-1166	Email philfaught@gmail.com
Project Location Absaraka, ND	

Description of Project Features (if more space is required, please provide separate documentation)

Rural Water access to a concession stand and bathroom facility for a Parks and Rec program. Currently the concession stand uses a garden hose water solution from a private residence to provide water to the facility. We are seeking the money to obtain our own free standing water source to remove the burden from the private residence. This facility is used up to four times a week throughout the summer.

Justification o	f Project
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(Estimated Number of People Served, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)

 Estimated Number of People Served
 300 - kids and adults who particapate in the Parks programs and 4th of July event

 Total Estimated Project Cost (Include volunteer/In-kind donations/work)
 \$ 5,000

 Assistance Requested (No more than 25% of project cost unless multi-county sponsored)
 \$ 1,250

 Applicant's Contribution
 \$ 3,750

 Additional Sources of Funding Fund raising efforts by the Absaraka Parks and Rec

Federal Funds Utilized NA	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Dra	linage Filled, Etc.)
Rural water will dig a curb stop and place an under ground meter. Vabuilding.	olunteers will then bring the water line to the
Annual Maintenance Budget \$ Winterize building and monthly wate	r fee.
Maintenance Provided By Parks and Rec volunteers	
I Hereby certify that funds in the amount of \$ 3,750	are available for this project.
Authorized Signature of Sponsoring Agency	•
Printed Name/Title Terri Monilaws	
Date 2/27/2024	

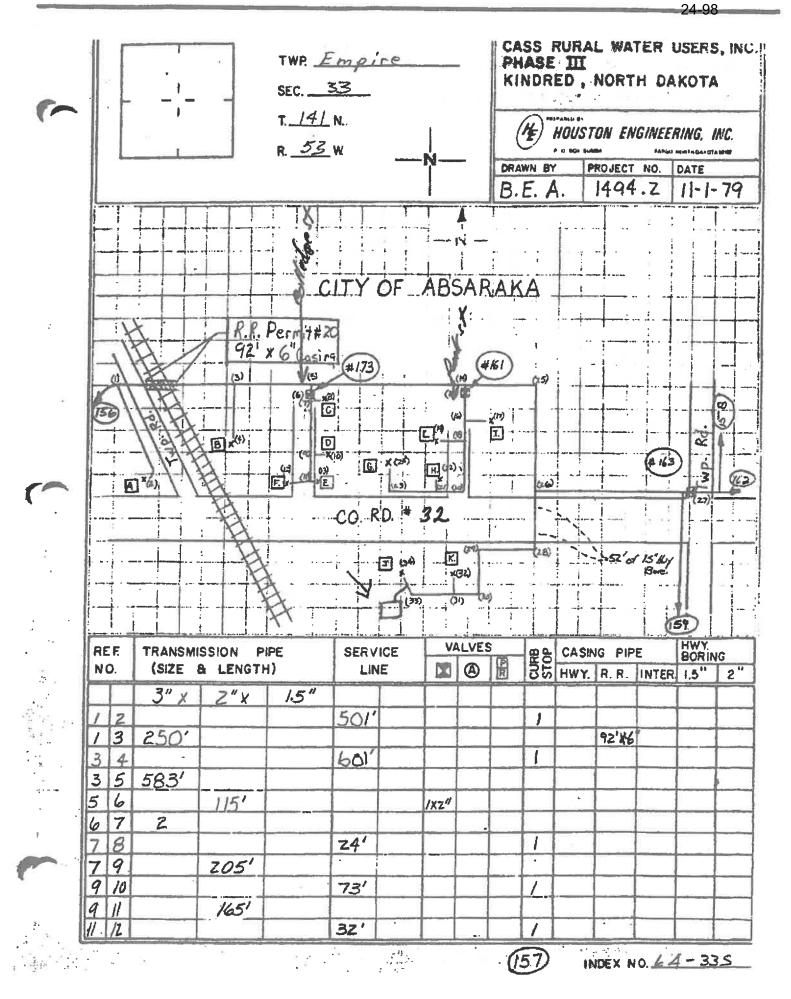
Units	Estimated Cost
	3,000
-,	2,000
	IMATES tions and labor) Units

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?



APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 02/29/2024	Project Name Handicap Accessible Bathroom					
Sponsoring Agency Name Marion Pa	Sponsoring Agency Name Marion Park Board					
Authorized Representative/Title Kayl	Authorized Representative/Title Kayla Cuypers, President					
Sponsoring Agency Address 105 3rd Ave Marion, ND 58466 (Park's Address)						
Phone 701-840-2882 Email kaylacuypers@gmail.com						
Contact Name for Project Kayla Cuypers (If different than above)						
Address 104 4th St Marion, ND 58466 (Kayla's address)						
hone Email						
Project Location Marion Park						

Description of Project Features (if more space is required, please provide separate documentation)

Removal of old, small restrooms in Marion Community Park and bulid a 10'x18' assessible handicapped bathroom with changing table located inside. Building will also include a locked supplies room for storage of cleaning supplies, paper towels, toilet paper, and other necessary supplies. Outside will include a drink fountain.

We have been fundraising to get a nice handicap restroom to accommadate for Marion's 125th celebration in 2025.

Justification of Project (Estimated Number of People Served, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)			
Estimated Number of People Served 250 - or more during bigger events in the community			
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 32,000 36,723		
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$3000 9,068		
Applicant's Contribution	\$ ^{18,000}		
Additional Sources of Funding Applications in for funding from H	Knights of Columbus - \$3,000, Valley City Eagles Club (Fraternal Order of Eagles) -		

\$5,000. Community fundraising

Federal Funds Utilized	24-100
Describe the Project Site As Is and Proposed Changes 7	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage I	Filled, Etc.)
Current bathroom has electric and water hook up already. Volunteers will cememnt will need to be removed.	l remove/tear down old bulidng. Old
Annual Maintenance Budget \$ 2500	
Maintenance Provided By Volunteer by Park Board Members , mowing	by Oleg Danilov
I Hereby certify that funds in the amount of \$ 18,000	are available for this project.
Authorized Signature of Sponsoring Agency Kayla Cuypers	J
Printed Name/Title Kayla Cuypers, President	
Date 2/29/24	

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
item	Units	Estimated Cost
Menards list attached.		

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

For a "Square" Deal P.O. Box 662 • 11 1sl SL SE		Builders Mart, INC. P.O. Box 662 / 11 1st. St. SE	LaMoure, ND 58458	
Lakkoure, ND 58458 Phone/Fas: 701-889-5379		Phone: 701-883-5379 Fax: 701-883-5574 Email:	buildersmart1@drtel.net	
Customer Name Marion Park	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Project	RIG STR	10 x 18 bathroom / storage shed		1 All States
	Sec. 1	9' sidewall		199
Date		2x4 frame		1. 1. 1. 1.
//29/2024	C. L. A.	truss rafters	North Column	CALLER OF
		1' overhang		
ADDRESS		osb wall sheeting		
		1 x 4 perling	States - All -	Canali
TTY/STATE/ZIP		colored steel walls and roof		
	2	plyco entry doors		
HONE		Tekkor wall and ceiling panels in bathroom	and part of the	
	512-14	10 x 18 concrete slab		CARES IN
MAIL		Labor and tax included		16 In
			The second second	111-273
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LESPERSON	11 100 20 3	no plumbing		A Diritie
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		TOTAL		12 M
			SUBTOTAL	

SALES TAX OTHER

TOTAL 24, 818,00

Sign Here to Accept Quote:

Customer

Annex XVIII Shelves - 300 (for plastic)) 24-102 Toilet - 200 2- Grab bars - 180 Menards Building Paper towel -9190. dispenser Double Roll Stainless Steel # 80 Wall mount \$120 Sink Faucet - #100 2 doors - \$300 door locks - \$140 mirror - 4100 \$-182 ··· baby changing -\$280 Station Ω_{1} 1890 drinking -\$ 350 Foundain \$ 2300 2240

(W)701-952-1966

Mackke Plumbing and Heating 1205 1ST AVE N Jamestown ND 58401

Est	tim	ate

Date	Estimate #
3/4/2024	218

Name / Address

Marrion Park

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Description	Rate	Total
Estimate for bathroom at Marion Park Underground work Permit Above ground plumbing Plumber does no work outside of footing, will stub out sewer Water brought in by others All pipe needed all water and drainage fittings Fravel . Stool . Open front seat . Wall hung lav . Single handle faucet . 2-Grab bars . All valves and supply lines	7,700.00	
	Total	\$7,700.00



Energize Electric LLC 9844 48TH STREET SE Marion, ND 58466 energizeelectricnd@gmail.com 701-840-1172



MARION CITY PARK

Bill to MARION CITY PARK 206 3RD ST Marion, ND 58466 Ship to MARION CITY PARK 206 3RD ST Marion, ND 58466

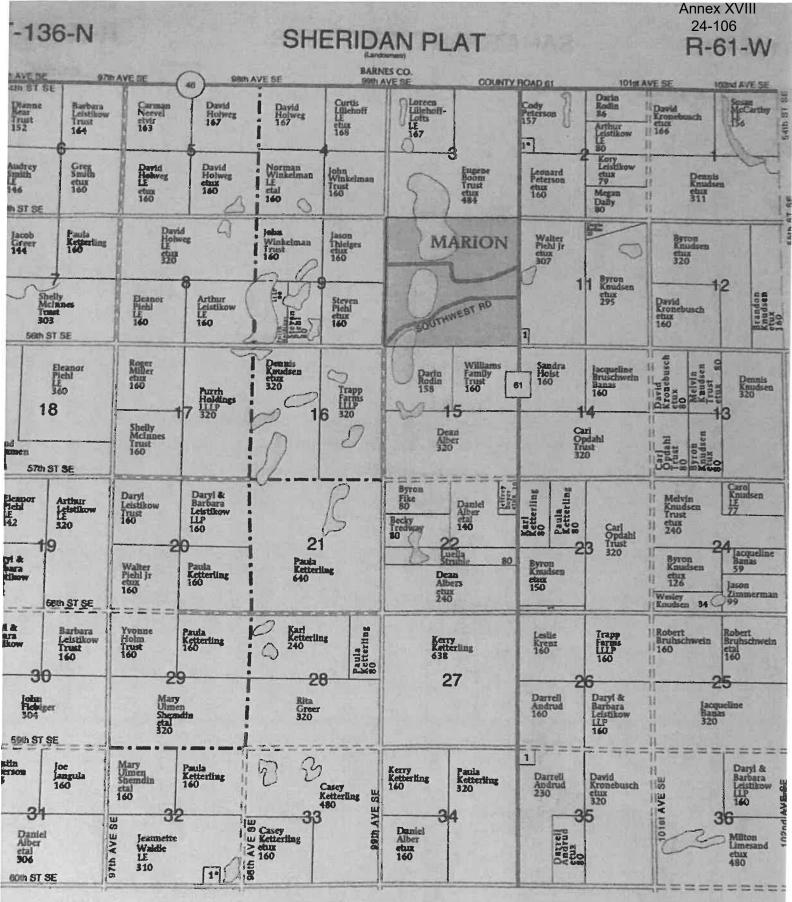
Estimate details Estimate no.: 1045 Estimate date: 03/06/2024

#	Date	Product or service	SKU	Amount
1.		15A 120V SINGLE POLE SWITCH WH 15A 120V SINGLE POLE SWITCH WH	LE660W	\$0.00
2.		LEGRAND 7 BUTTON TIMER SWITCH LEGRAND 7 BUTTON TIMER SWITCH	LERT1WCCV4	\$0.00
3.		15A GFCI TR OUTLET 15A GFCI TR OUTLET	LE1597TRW	\$0.00
4.		15A DUPLEX OUTLET 15A DUPLEX OUTLET	LE3232W	\$0.00
5.		SINGLE GANG DUPLEX PLT (WHT) SINGLE GANG DUPLEX PLT (WHT)	LETP8W	\$0.00
6.		SINGLE GANG TOGGLE PLATE (WHT) SINGLE GANG TOGGLE PLATE (WHT)	LETP1W	\$0.00
7.		2 GANG TOGGLE/DECORA PLATE 2 GANG TOGGLE/DECORA PLATE	LETP126	\$0.00
8.		DELTA BREEZ 80CFM BATH FAN DELTA BREEZ 80CFM BATH FAN	DB80F	\$0.00
9.		4' LED SHOP LIGHT 50W 4' LED LIGHT 30W/40W46W	YRSL5012140001	\$0.00
10.		SINGLE GANG NAIL-ON BOX SINGLE GANG NAIL-ON BOX	EZ20SN	\$0.00

			Annex XVIII 24-105
11.	2 GANG PLASTIC NAIL-ON BOX 2 GANG PLASTIC NAIL-ON BOX	SN236V	\$0.00
12.	ROUND NAIL-ON BOX ROUND NAIL-ON BOX	EZ20CN	\$0.00
13.	1/2" PLASTIC CONNECTOR 1/2" PLASTIC CONNECTOR	AJNM94	\$0.00
14.	1 2/2 NM WIRE 12/2 NM WIRE	NM122WG	\$0.00
15.	1/2" NM HANDY STRAP 1/2" NM HANDY STRAP	RA-1582	\$0.00
16.	RED/TAN WIRENUTS	ID30382	\$0.00
17.	TAMPER RESISTANT GFCI OUTLET TOTAL MATERIAL	LE1597TR	\$495.00
18.	Labor Labor		\$960.00
Note to	o customer	Total	\$1,455.00

WIRE NEW BATHROOM/STORAGE BUILDING

Accepted date 03/08/2024



GRANDVIEW TWP.

APPLICATION

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2-25-2024	Project Name Vault Toilet at Twin Lakes	
Sponsoring Agency Name LaMoure	County	
Authorized Representative/Title Rob	ert Flath/County Commissioner	
Sponsoring Agency Address P.O. Box 128, 202 4th Ave. NE LaMoure, ND 58458		
Phone 701-320-0194	Email _{rflath} @nd.gov	
Contact Name for Project Robert Flath (If different than above)		
Address P.O. Box 128, 202 4th Ave. NE LaMoure, ND 58458		
Phone 701-320-0194	Email _{rflath@nd.gov}	
Project Location Twin Lakes, LaMoure County		

Description of Project Features (if more space is required, please provide separate documentation) Vault toilet installation for use by boaters/fisherman located near the boat ramp at Twin Lakes in LaMoure County.

	Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)
Estimated Number of People Serv	
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ \$19,000 instalation
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ [£] 3,500
Applicant's Contribution	\$ Annual maintenance costs
Additional Sources of Funding	
ND Game and Fish 75% cost sh	nare

Federal Funds Utilized _{\$0.0}	0	
Describe the Project Site As I	s and Proposed Changes (Tree Removal, Drainage	∋ Filled, Etc.)
Site is prepared and ready for and parking area.	or instalation. ND Game and Fish Prepared	the site while constructing a new boat launch
Annual Maintenance Budget	\$ \$500	
Maintenance Provided By	James River Sportsmans Club	
I Hereby certify that	unds in the amount of \$ 10, 500	are available for this project.
Authorized Signature of Spon	soring Agency	Ê
Printed Name/Title Robert Fla	ath, County Commissioner	
Date 2-25-2024		

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
ltem	Units	Estimated Cost
Vault Toilet instalation	1	\$14,000
Annual maintenance (5 year life +)	5 years	\$2,500

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Annex XIX 24-109



Boom Concrete, Inc.

P. O. Box 437 Newell SD 57760

INVOICE

5/5/2023	27915
DATE	INVOICE #

BILL TO

North Dakota Game and Fish Attn: Bob Frohlich 100 N Bismarck Expressway Bismarck, ND 58501

SHIP TO			
Lake LaMo	ure		
North Dako	ota		

WE ACC	CEPT CREDIT CARL	OSVISA, M/C, DISCOVER,	P.O. N	0.		TERMS
	AMERICA	N EAFRESS				Net 30
ITEM	1	DESCRIPTION		QTY	RATE	AMOUNT
Toilet - Clo Toilet Wall Toilet - OM Toilet - TRA Toilet Instal	Text Exposed Ag I opti Chain Door ANS Vault Toilet		ult Toilet	1 1 375 1	9,000.00 0.00 69.00 7.25 1,350.00	9,000.00 0.00 69.00 2,718.75 1,350.00
				Subtotal		\$13,137.75
closing balance	of account 30 days after dat	a which is an ANNUAL PERCENTAGE Rate of the second se	tified that the seller has	Sales/Use	Tax (0.0%)	\$0.00
		ota, in the event that there is a default in pay ie merchandise or services were delivered or		Total		\$13,137.75
Phone #	605-456-2600	vcboom@sdplains.com		Payments	s/Credits	\$0.00
Fax #	605-456-6060	www.boomcon.com		Balance I	Due	\$13,137.75

Thank You For Your Business!... Your Prompt Payment Will Be Greatly Appreciated!



Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2-29-24	Project Name Anamoose Park Swing Sets
Sponsoring Agency Name Anamoo	ose Park Board
Authorized Representative/Title Ka	rissa Gahner, Anamoose Park Board Secretary
Sponsoring Agency Address Box	117 Anamoose, ND 58710
Phone 701-240-9875	Email karissa.erdmann@gmail.com
Contact Name for Project (If different than above)	
Address	
Phone	Email
Project Location Anamoose, ND	

Description of Project Features (if more space is required, please provide separate documentation) 4 swing bays= 8 swings 2 swing bays= 2 bucket seats and 2 connected belt and bucket seats border fill

Estimated Number of People Served		Our community, surrounding areas, and various visitors will be served.
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$	36,283
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$	9,070.75
Applicant's Contribution	\$	27,212.25
Additional Sources of Funding		

	Annex
ederal Funds Utilized None	24-1
escribe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)	
Currently there are 8 belt swings and 4 bucket swings, in two seperate locations without fill or border. The currently there will need to be removed, cement poured to secure new poles, and then fill and border set in place.	ent
Annual Maintenance Budget \$ 0	
Maintenance Provided By	
I Hereby certify that funds in the amount of \$ 3,000.00 are available for this pr	oject.
Authorized Signature of Sponsoring Agency SIGN HERE Karussa Hahmen	
Printed Name/Title Karissa Gahner	
Date 2-29-24	

(Include volunteer/in-kind	Units	Estimated Cost
Item		\$11,326
wing set materials	12	••••
Vood fiber fill, weed barrier, and plastic playground border	2	\$18,555
lood fiber fill, weed barner, and placer pro-	1	\$2,402
Shipping and frieght charges		
	1	\$1,000
Cement work		\$3,000

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org



ACCOUNT REP: Emily Vasquez emily@playgroundboss.com 1-800-878-0320 ext. 106

IS THIS

Annex XX 24-113 QUOTE #: 022824-18731 DATE CREATED: 02-28-2024 Quote is valid for 30 days

PROJECT CONTACT

PROJECT CONTACT: Karissa Gahner COMPANY: Anamoose Park Board ADDRESS: PO Box 117

Anamoose, ND 58710

EMAIL: karissa.erdmann@gmail.com PHONE: 701-240-9875

CORRECT? SHIP TO / SITE CONTACT

SHIPPING / SITE CONTACT: Karissa Gahner COMPANY: Anamoose Park Board SHIP TO ADDRESS: Anamoose City Park Anamoose, ND 58710

EMAIL: karissa.erdmann@gmail.com PHONE: 701-240-9875

COMMENTS AND SPECIAL INSTRUCTIONS: Price quoted for materials and delivery only. Price excludes sitework, concrete, underground line location, permits, liftgates, & impact fees unless specifically noted below. Customer is responsible for any taxes that may apply. If order is cancelled a 25% restocking fee may be assessed

YT	PRODUCT	PRICE	DISCOUNT	TOTAL
1	3.5 Arch Swing Frame 8ft - 4 Bay SKU: PGBASF-350804 Variants: SWING FRAME COLOR: Pacific Blue Age: 2 to 12, Child Capacity: 8, Play Activities: 1 Safety Use Zone: 58ft x 33ft	\$ 4,052		\$ 4,052
8	Belt Seat (BUNDLE) SKU: PGBS130-Bundle Variants: SEAT COLOR: Black FREE SHIPPING - Commercial Grade Bundle Includes 1 belt seat 2 chains 4 shackles 1 shackle key	\$ 153		\$ 1,224
1	3.5 Arch Swing Frame 8ft - 2 Bay SKU: PGBASF-350802 Variants: SWING FRAME COLOR: Pacific Blue Age: 2 to 12, Child Capacity: 4, Play Activities: 1 Safety Use Zone: 36ft x 33ft	\$ 2,292		\$ 2,292
2	Bucket Seat (BUNDLE) SKU: PGBS100-Bundle Variants: SEAT COLOR: Black FREE SHIPPING - Commercial Grade Bundle Includes 1 bucket seat 2 chains 4 shackles 1 shackle key	\$ 307		\$ 614
2	Kanga Swing Seat SKU: PGBSS-0017 Variants: RAIL COLOR: Silver Age: 5 to 12, Child Capacity: 2, Play Activities: 1 COLOR: STAINLESS STEEL **Lead time is 10 to 12 weeks**	\$ 1,572		\$ 3,144
1	ADA Engineered Wood Fiber SKU: EWF ADA - Engineered Wood Fiber- 128 cubic yards	\$ 14,415		\$ 14,415
84	12in Plastic Landscape Timber with Stake - KT SKU: PGBTB-5212-KT 12 Plastic Playground Border with Stake	\$ 41		\$ 3,444
3	Filter Fabric - Weed Barrier SKU: PGB-CSP4300BLK FREE SHIPPING - Contractor Select Plus Landscape Fabric - 4ft x 300ft. **** 1 Roll Accommodates 1,100 Sqft ***	\$ 232		\$ 696

QTY	PRODUCT	PRICE	DISCOUNT	Annex XX 24-114 TOTAL
	Note			
	Delivery Only			
	Customer is responsible for unloading freight truck			
	Shipping And Freight Charges SKU: SHIPPING Delivery of products to supplied shipping address	\$ 2,402		\$ 2,402

I APPROVE THIS PRO	JECT. Let's do this	1	Subtotal	\$ 32,283
Approval of this proposal may be execution information listed below. Unless prior			Tax	\$0
ordering.	anangemente are approved, pay	ment is due upon		\$ 32,283
Account Rep: Emily Vasquez	Authorized Purchaser:			
emily@playgroundboss.com 1-800-878-0320 ext. 106	Date:			
	Have questions a			
		CALL US 1-800-878-032	0	

5900 S. Lake Forest Dr. Suite 375 McKinney, TX 75070 - Phone 1-800-878-0320 - www.PlaygroundBoss.com

Annex XX 24-115



-- Photo Path ed areas to see images i

Biking

More

Photo Sphere

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 1-30-24	Project Name Picnic Tables
Sponsoring Agency Name Turtle Lak	ke Park District
Authorized Representative/Title Dan	win Saari, Secretary
Sponsoring Agency Address P.O. B	ox 338 Turtle Lake, ND 58575
Phone 701-448-2596	Email citytl@westriv.com
Contact Name for Project (If different than above)	
Address	
Phone	Email
Project Location Lake Brekken Rec	reation Area

Description of Project Features (if more space is required, please provide separate documentation)

Purchase, setup, and installation, of Picnic Tables for functional outdoor use at the Lake Brekken Recreation Area for the campsites, playground, and baseball diamonds.

Estimated Number of People Ser	1500+ (City, Rural, and visitors, all ages)
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 9,425.00
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 2,356.25
Applicant's Contribution	\$ 7068.75

Annex XXI 24-116 FEB 2 0 2024

	24-117
Federal Funds Utilized None	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Fille	ed, Etc.)
Addition of Picnic tables at Lake Brekken Recreation Area	
Annual Maintenance Budget \$ Not Necessary	
Maintenance Provided By Turtle Lake Park District	
I Hereby certify that funds in the amount of \$ 6,338.75	are available for this project.
Authorized Signature of Sponsoring Agency	leron
Printed Name/Title Mandal Anderson Pr. Date 1-31-24	es.
Date 1-31-24	

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
ltem	Units	Estimated Cost
UT Series 8' Picnic Tables	6	7,830.00
Freight		865.00
Labor for assembly and placement		480.00
Equipment to unload and move Picnic Tables		250.00

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

1

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Annex XXI

Review items in your cart

CART: 243685EM-2 ESTIMATED QUOTE AMOUNT: \$8,695.00 ITEMS: 6

Billing Information

Annex XXI 24-118 Pilot Rock RJ Thomas Mfg. Co. PO Box 946 Cherokee, IA 51012-0946 customerservice@rjthomas.com Fax: 712-225-5796 Phone: 1-800-762-5002

Organization Type - Government: City	Organization Name - Turtle Lake Park District
First Name - Darwin	Last Name - Saari
Address - 107 Eggert St.	Address (continued) - P.O. Box 338
City - Turtle Lake	State/Province - ND
Zip/Postal Code - 58575	Country - USA
Phone - 701-531-2030	Email Address - citytl@westriv.com
Shipping Information	
Ship-To Organization Name - Turtle Lake Park District	
Ship-To First Name - Darwin	Ship-To Last Name - Saari
Ship-To Address - 107 Eggert St.	Ship-To Address (continued) -
Ship-To City - Turtle Lake	Ship-To State/Province - ND
Ship-To Zip/Postal Code - 58575	Ship-To Country - USA
Ship-To Phone - 701-531-2030	Ship-To Email Address - citytl@westriv.com
Will the ship-to destination require residential/limited access delivery? - No	Do you require liftgate (unloading) service for freight shipments at the destination? - No
Promo Code -	

RFQ Notes

Notes -

RJ Thomas Mfg. Jan 29 2024 5:06PM:

Delivery: will ship (45) days After Receiving Order (ARO) by truck freight to a commercial/business address (not residential). Someone at the destination must inspect, sign for and unload the freight. NOTE: Our estimated delivery time is subject to delays due to the current supply chain challenges.

Configurable Items

Type / Model #	Item Price	Qtý	Total
UT Series Picnic Table - Using Formed Steel Channel UT-G-8SC/T* Blue (U) • Hot Dip Galvanized Steel (\$0.00) • FORMED STEEL CHANNEL - 8 ft. (\$1,305.00) - Blue (U)	\$1,305.00	3	\$3,915.00
UT Series Picnic Table - Using Formed Steel Channel UT-G-8SC/T* Green (N) • Hot Dip Galvanized Steel (\$0.00) • FORMED STEEL CHANNEL - 8 ft. (\$1,305.00) - Green (N)	\$1,305.00	3	\$3,915.00

\$805.00
\$865.00
TBD
\$7,830.00
6

Purchase Orders and Payments: R.J. Thomas Mfg. Co. Inc. PO Box 946 Cherokee, IA 51012-0946



800-762-5002 Mon - Fri: 8am - 5pm CT

Physical/Shipment Address: R.J. Thomas Mfg. Co. Inc. 5648 U.S. Hwy 59 Cherokee, IA 51012

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Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/8/2024	Project Name Sportsmens Centennial Park Vault Toilet Replacement
Sponsoring Agency Name McLean C	County
Authorized Representative/Title Beth	A Knutson/Auditor
Sponsoring Agency Address 712 5th	h Ave, Washburn ND 58577
Phone (701) 462-8541	Email baknutson@nd.gov
Contact Name for Project SAME AS (If different than above)	ABOVE
Address	
Phone	Email
Project Location	

Description of Project Features (if more space is required, please provide separate documentation)

McLean County plans to cooperate with the ND Game & Fish to replace the current vault toilet at the Sportsmens Centennial Park with a new Boom Clovermist Standard Toilet installed by Boom Conrete out of Newell South Dakota.

(Estimated Number of People Served, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)

Estimated Number of People Served 45,000, all ages, this will help keep the park modern and up-to-date

Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ ^{14,000}
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 875.00
Applicant's Contribution	\$ 2,625
Additional Sources of Funding	

Donations requested from local gaming funds in McLean County establishements.

		24-12
Federal Funds Utilized \$10	,500, 75% portion of a cost share from the l	
Describe the Project Site As	Is and Proposed Changes (Tree Removal, Draina	ge Filled, Etc.)
County owned camping par onsite hosts.	k with boat ramp access, seasonal and nig	htly camping, online reservation system and
Annual Maintenance Budget	\$ 92,342.58-attached	
Maintenance Provided By	McLean County	
I Hereby certify that	funds in the amount of \$ 2,625	are available for this project.
Authorized Signature of Spo	Insoring Agency SIGN HERE Betto A. K.	rution
Printed Name/Title Beth A. I	Knutson	
Date 2/8/24		

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
Item	Units	Estimated Cost
Attached		

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/22/24	Project Name Mohall Adult Recreation Complex
Sponsoring Agency Name Mohall Pa	ark District
Authorized Representative/Title Che	ryl Overby, Mohall Park District Clerk
Sponsoring Agency Address 203 Ma	ain Street East, Mohall, ND 58761
Phone 701-756-6464	Email cityhall@srt.com
Contact Name for Project (If different than above)	
Address	
Phone	Email
Project Location 103 1st Street NE,	Mohall ND

Description of Project Features (if more space is required, please provide separate documentation)

The Park Board is replacing the delapitated tennis court with a newly constructed outdoor Adult Recreation Complex to offer outdoor activities to adults. The complex will consist of two Pickleball courts and two Bocce Ball courts. This space will offer the adults in the Mohall and surrounding communities an opportunity to be outside and get exercise to maintain a healthy lifestyle. Both of these activities are very popular among adults. There is currently a fence around this 102'x122' complex that will only need wind protection slats, so the revitalization of this location is perfect for this type of complex.

Estimated Number of People Serv	red This complex would draw people up to 50 mile radius. Estimated 500-1000 people
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 150,000.00
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 37,500.00
Applicant's Contribution	\$ 112,500.00

Federal Funds Utilized No.		
rederal runus offized No		
Describe the Project Site As	s and Proposed Changes (Tree Removal, Drainag	ge Filled, Etc.)
The site was originally a ter	nis court. The damaged asphalt will be ren	noved completely. New concrete will be
	ace and wooden frame pads for Bocce Ball	
Annual Maintenance Budget	¢ 500.00	
	\$	
Maintenance Provided By	Moball Park Paard and park staff	
	Mohall Park Board and park staff	
	10.000.00	
I Hereby certify that	funds in the amount of \$ ^{10,000.00}	are available for this project.
Authorized Signature of Spor	SIGN HERE Shul are	etry
Printed Name/Title Chervl O	verby, Mohall Park District Clerk	0
Date 2/22/24		
2122124		

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
Item	Units	Estimated Cost
Concrete, gravel, labor and materials		\$97,388.00
Surfacing for Pickleball and Bocce Ball equipment		\$33,226.00
In-Kind work		\$3,386.00
Fence/wind protections slats		\$16,000.00

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Annex XXIII 24-123

то

Robyn larson

7015784863

larsjrs@srt.com



Hamnes Concrete & **Construction LLC**

Seth Hamnes 1014 Ohmer Street, Bottineau, ND, USA 701-871-0294 hamnesconcrete@gmail.com

ESTIMATE	DATE	TOTAL
EST0002	01/31/2024	USD \$97,388.00

DESCRIPTION	RATE	QTY	AMOUNT
Pickle ball court (64x122) 5" concrete slab with rebar 24" on center, price is labor and material.	\$11.00	7,808 Sf	\$85,888.00
Material Up to 150 yards gravel for pickle ball court, up to 30 yards pea rock for bocce ball court, and labor to place.	\$7,000.00	1	\$7,000.00
Labor and Material for bocce ball court Material and labor to install 4x4 treated posts around 13x90 bocce ball court	\$4,500.00	1	\$4,500.00

TOTAL

USD \$97,388.00



1915 20th Ave SE | P.O. Box 3066 | Minot, ND 58702-3066 Phone: 701-852-6263 | Toll Free: 800-726-4063 | Fax: 701-852-0931

6037 138th Ave NW | Williston, ND 58801 Phone: 701-826-6264 | Toll Free: 833-726-0001 | Fax: 701-826-6263 E-mail: sales@dakotafence.com Website: www.dakotafence.com

Mohall Park District PROPOSAL SUBMITTED TO	Attn: Robyn	PHONE	1-25-24 DATE
STREET		Pickleball Court JOB NAME	
Mohall, ND			
CITY, STATE AND ZIP CODE		JOB LOCATION	

We hereby submit specifications and estimates for:

All materials, labor and travel needed to install 470 linear feet of 10' tall privacy slats in existing chain link fence surrounding pickleball courts. Included in the price is the addition of ties top existing fence to help existing fence withstand additional wind & snow load due to privacy slats.

TOTAL PRICE INSTALLED - \$16,000.00

TOTAL PRICE MATERIALS ONLY - \$7,600.00 + tax

Notes/Exceptions:

- Price does not include clearing of fence line, dirt work, grading, compaction/testing, staking, or survey. Responsibility of Owner.
- Price does not include Bond, add \$8.20/\$1,000.00 if needed.
- Priced for completion during 2024 Construction season.
- Electrical grounding is not included, by others.
- Additional charges will apply if a secondary sweep/locate is required.
- Hydro-vac excavation or core drilling of holes is not included.
- Price does not include work during frozen weather conditions.
- Dakota Fence is a member of PEC Veriforce, Avetta, ISNetworld, and Gold Shovel Standard.
- SD Excise tax is not included and will be the responsibility of the General. Certificate required if awarded to Dakota Fence.
- A copy of this proposal is to become part of any subsequent contract.

Terms of Payment to be made as follows: 50% down, material draw at 60% of contract value (less received 50% down), monthly progress billings, and balance upon completion, unless otherwise specified above, payment due upon receipt and subject to approved credit

Purchaser agrees to indemnify and hold harmless Dakota Fence and its agents from and against any and all claims, liabilities and damages, including outside and in-house attomeys' fees and costs, arising from or related any failure to erect fence, guardrail, or other products on or within property lines; any failure to comply with by-laws, restrictive covenants, building codes or other restrictions; encroachment or interference with any easement; damage to any improvements, including underground sprinkless, utilities, including wires or pipes; frost heave; personal laipur or deah; removal of fence or products. Purchaser agrees that Dakota Fence's liability shall not be liable for any direct, indirect, special, incidental, or consequential damages. Purchaser agrees to be responsible for excavated soil or Dakota Fence shall dispose of soil for any additional charge. All work to be completed according to standard industry practices. Any alteration or deviation from this proposal requires Dakota Fence's prior written consent and shall automatically become part of and subject to this Proposal. Any additional costs from any such change shall result in an extra charge, which Purchaser agrees to pay. Purchaser agrees to pay Dakota Fence's outside and in-house attorneys' fees and costs in the collection and enforcement of this Proposal. This Proposal contingent upon strikes, accidents or delays beyond Dakota Fence's control and supersedes all perior written or oral agreements. Purchaser agrees to carry all homeowner, liability and other necessary and required insurance. Dakota Fence's workers are fully covered by Workers Compensation Insurance or other required insurance. All fence or product remains the property of Dakota Fence und heir removal if payment is not made per the terms of this Proposal. Purchaser agrees to to any 1.5% per month no all pays the accounts. Any fence project that is considered custom or has special order materials is not returnable and their refore not fully refundable. A minimum o

Unless objected by the Purchaser, Dakota Fence shall place a lawn sign on the property for the duration of Dakota Fence's work.

Acceptance of Proposal. The above prices, specifications, terms, and conditions are satisfactory and accepted by Purchaser. Dakota Fence is authorized to do the work as specified and Purchaser agrees to make payment as outlined above.

Date of Acceptance_

Equal Opportunity Employer

Josh Duchscherer

Josh Duchscherer - Director of Commercial Sales

This Proposal may be withdrawn by Dakota Fence within <u>15</u> days. **Purchaser**

Purchaser Name:

By:

Print Name_____

Its:

5 Ser

PROPOSAL

Annex XXIII 24-125

ТВалабаза	736 Farg 701-	urfaces Inc. NW 40 th St o, ND 58102 282-0175 282-8278 Fax
Proposal / Contrac	t and the second second second	
Robyn Larson Mohall, ND		
Project: Mohall Pickleball and Bocce Ball Budget Numbers		
Item Description		Total Price
Base Bid – Surfacing – 122' x 64' Acid wash and clean new concrete surface removing un Apply Ti Coat concrete adhesion promoter to concrete t Apply one layer of sand fortified acrylic resurfacer to pic Apply two layers of California Products Plexi-Pave color Layout and stripe regulation pickleball playing lines. /wa	hat will be surfaced. kleball court. <i>(color to be chosen by c</i>	"你是我们的"
	Total	\$ 26,248.00
Joint Sealing Seal saw cut control joints Seal construction joints up to 1" wide 	Add Per ft Add per ft	\$ 2.50 \$ 6.00
Alternate 1 - Pickleball Equipment in ground - Supply and install three sets of Douglas Premier RD Post sleeves Supply and install two PN 30 Pickleball nets.	s (black or green) and a	associated ground
	Total	\$ 13,482.00
Alternate 2 - Pickleball Equipment Surface Mount - Supply and install three sets of Douglas Premier SQ Post - Supply and install two PN 30 Pickleball nets.	s (black)	
	Total	* \$ 6,978.00
Alternate 3 – Bocce Ball - Supply and install artificial turf for bocce ball - Base material is not included in this price and will need	to be done by others.	
	Total	\$ 26.00 per sq fi
Project Noter		and the second
 Project Notes: The above surfacing price is based on a new concrete area t courts placed in the remaining area. The above price is based on a new concrete area to be above and the second second	hat measures 64' x 122	?. With the bocce ball
The above price is based on completing work in 2024. The above price is based on applying acrylic surfacing over i	new concrete that is su	itable to be surfaced

and free of irregularities that would require grinding or patching prior to surfacing. If grinding or patching must be done additional charges for time and material will apply.

Louis Augustanity



Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/20/2024	Project Name Hero's Park
Sponsoring Agency Name City c	f Gwinner
Authorized Representative/Title	Dan McKeever/Mayor
Sponsoring Agency Address PC	BOX 425 Gwinner, ND 58040
Phone (701) 678 2409	Email gnorthdakota@hotmail.com
Contact Name for Project Jessic (If different than above)	a Peterson
Address PO BOX 425 Gwinner,	ND 58040
Phone (701) 678 2409	Email gnorthdakota@hotmail.com
Project Location 104 Main St N	Gwinner ND0 58040

Description of Project Features (if more space is required, please provide separate documentation)

Hero's Park will aim to turn an unused space next to the Gwinner Community Center into a welcoming park bringing members of our community.

See project plan for more details.

(Estimated Number of People Served	Justification of Project (, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)
Estimated Number of People Serv	900 people as this will be a communitiy park for Main Street
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 52,730.10
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 10,500.00
Applicant's Contribution	\$ 42,230.10

Any additional funding required will be raised through community donations.

Federal Funds Utilized None	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled,	Etc.)
The location occupies a 92' x 21' corner on Main Street. It consist of a 68' x 21 with a side walk leading up to the building. Will be planting trees and plants on	
Annual Maintenance Budget \$ 500.00	
Maintenance Provided By Gwinner Park Bored	
I Hereby certify that funds in the amount of \$ 6,270.00	are available for this project.
Authorized Signature of Sponsoring Agency	Digitally signed by Jessica Peterson Date: 2024.02.20 15:17:57 -06'00'
Printed Name/Title Jessica Peterson / City Auditor	
Date 2/20/2024	

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)			
Item	Units	Estimated Cost	
Pergola Materials	1	\$15,500.00	
Pergola Fabrication & Install	1	\$8,000.00	
Chain Link Fence Removel	1	\$1,000.00	
Picnic Tables	5	\$4,300.00	
Suger Maple Tree	2	\$258.00	

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Project Plan

Hero's Park will aim to turn an unused space next to the Gwinner Community Center into a welcoming park honoring our veterans and bringing together members of our community.

Current Space

The location occupies a 92' x 21' corner on Main Street. It consists of a 68' x 21' concrete area and a 24' x 21' dirt area with a side walk leading up to the building. The entirety of the area is surrounded by a chain-link fence.

Renovation Plans

Hero's Park will make use of the existing concrete slab to conserve resources, both environmental and financial. The slab will host a large pergola, approximately 18' x 26', to provide shade to five six-foot picnic tables. Two granite memorial stones honoring our veterans will also be places on the concrete slab. The stones will measure approximately 6 feet high with inscriptions and art to be determined as we work with the artists that design these. We will add additional functional items such as garbage cans as well. We will be removing the existing fence and adding a dedication plaque to the park.

The dirt portion of the park will receive a beautiful transformation to promote green spaces in our community. Two trees will provide shade to the area. We will plant poppy seeds and milk weed plants in the new garden area. The poppy flowers will serve as an homage to Flanders Fields, a major battle theatre on the Western Front during World War I. Milkweed is a vital part of the metamorphous of the monarch butterfly, an endangered species that makes their spring-fall home in North Dakota. The dirt portion will also utilize the existing side walk to make this area accessible, furthering our desire to make the best use of our resources. Additional seating space will be provided in this area with two park benches.

We do believe the grant will cover the entire cost of the project. We do understand there may be costs that exceed the grant and incidental expenses. We are prepared to fundraise for the remaining funds needed. Fundraisers such as dedication bricks to be purchased placed next to the walkway of the park and in-kind donations from local businesses and residents have been discussed.

Budget

Hero's Park - Estimated Project Budget			
Items	Cost/Ea.	Quantity	Total Cost
Pergola Materials	\$15,500.00	1	\$15,500.00
Pergola Fabrication & Install	\$8,000.00	1	\$8,000.00
Chain Link Fence Removal	\$3,000.00	1	\$3,000.00
Picnic Tables	\$900.00	5	\$4,500.00
Sugar Maple Tree	\$129.00	2	\$258.00
Tree Delivery & Planting	\$50.00	2	\$100.00
Flower/Plant seeds and sprouting	\$930.97	1	\$930.97
Dirt Tilling and Ground Preparations	\$1,200.00	1	\$1,200.00
Park Dedication Sign	\$669.25	1	\$669.25
Memorial Stones Fabrication, Install &			
Delivery	\$9,950.00	2	\$19,900.00
Garbage Cans	\$936.00	2	\$1,872.00
Benches	\$560.00	2	\$1,120.00
Building Permits	\$1.00	100	\$100.00
Incidental Expenses	\$2,000.00	1	\$2,000.00
Total Cost			\$59,150.22

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2-21-24	Project Name Reynolds Park Gazebo Renovation
Sponsoring Agency Name City of	Reynolds
Authorized Representative/Title L	nda Dockter / City Council member
Sponsoring Agency Address PO	Box 178
Phone 2182320167	Email Linda.Dockter@k12.nd.us
Contact Name for Project Jennifer (If different than above)	Skold
Address 716 4th Ave. Reynolds N	ND 58275
Phone 7013302495	Email jaskold@gra.midco.net
Project Location City Park - Reyr	olds Nd

Description of Project Features (if more space is required, please provide separate documentation)

The Reynolds City park has a very old gazebo that is dangerous for our residents and our surrounding residents. We will be demolishing and want to build a new gazebo in its place. The new gazebo project will have ground level access for all our residents and will be ADA compliant. The design will have lighting.

The city park in Reynolds is a very busy park 7-9 months out of the year with 6 - 9 events for our residents and surrounding residents.. We have renovated the kitchen facilities and restroom facilities. We have updated some of the playground equipment. The park is used daily by our residents with the playground, picnic tables, and exercise.

(Estimated Number of People Served	Justification of Project , Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.
Estimated Number of People Ser	298 estimated for each function in the park.
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 63,692.00
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 31,846.00
Applicant's Contribution	\$ 21,846.00
Additional Sources of Funding	

Additional Sources of Funding

Various community fundraisings, steak fry's in the park, meals weekly for good will offerings, the famous pie ladies in our area sell pies, in kind donations, and volunteer labor.

Federal Funds Utilized 0	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Fill	led, Etc.)
All work on the property is on the enclosed bids.	
Annual Maintenance Budget \$ 500.00	
Maintenance Provided By City of Reynolds	
I Hereby certify that funds in the amount of \$ 11,846.00	are available for this project.
Authorized Signature of Sponsoring Agency Linda Dockter	Digitally signed by Linda Dockter Date: 2024.02.25 19:46:31 -06'00'
Printed Name/Title Linda Dockter - City Council member	

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
Item	Units	Estimated Cost
Tony Anderson Construction (copy of bid enclosed)		\$47,800.00
Ideal power Solutions (copy of bid enclosed)		\$5,892.00
Volunteer labor		\$5,000
Stain, grass, flowers, shrubs		\$5,000

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Tony Anderson Construction, Inc.

Customer: City of Reynolds (city Park) Attention JO jus85022@yahoo.com

Date:2/8/24

PROPOSAL:		
DESCRIPTION	TOTAL	
We propose the following work in the city park of Reynolds for a new gazebo:		
 form up and pour new 6" x20' diameter, octagon shaped concrete slab with 1' thick edge and stamped look of wood boards, stained tan color. Includes 1/2" rebar 18" o.c. Install 8 posts to hold the roof with anchors. Install wood rafters and decorative fascia. Sheet roof with plywood. Install roofing. Install small coupola. Install railing on 7 sides Install concrete ramp with stained stamped wood look to meet ADA slope and config- uration. Includes demo of existing gazebo. 		
Does not include: Final landscaping or seeding,		
Painting or staining.		

Total \$47,800.00

Please sign, date & return a copy to our office upon yo	ur approval of the above-mentioned proposal.
Signature	Date
Printed Name	-
This estimate is valid for 60 days and is for work specified only. Some incidental charges may arise extra costs will be executed upon written order and becomes an extra charge over and above the work performed is covered by a one year warranty, effective as of the last day of work, covering d cracking of concrete, which is an industry standard. CREDIT TERMS: Net due 30 days. After 30 days payment of any indebtness incurred by virtue of this contract and agree to pay any incurred costs paid within 30 days after last day worked a lien will be filed.	estimate. If verbal approval is given it will stand in place of written approval. The lefects in materials or workmanship, including obvious or unseen problems, except for s interest fees of 1-3/4% per month (21% per yr) apply. By signing, I hereby guarantee

Ideal Power Solutions LLC

924 south 18th street Grand Forks, ND 58201 US Todd@idealpowernd.com www.idealpowernd.com

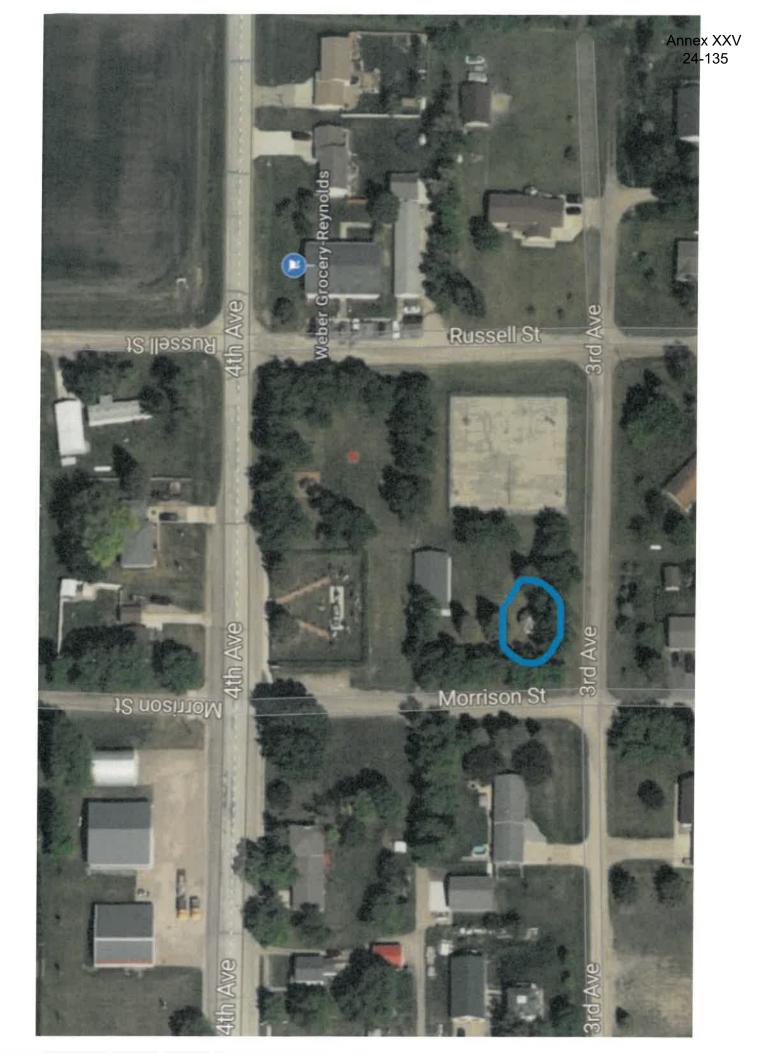
Estimate

ADDRESS	ESTIMATE	1093
City of Reynolds North Dakota	DATE	02/15/2024
Reynolds, North Dakota 58275		
United States		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	20 amp 120v general use circuit from existing electrical panel in kitchen to new gazebo location up to 100ft away from edge of building	2		0.00
	Services	15 amp 120v general use outlets on interior of gazebo	2		0.00
	Services	24v LED lighting model #DI-24V-SE- NBL2-35-32 or equivelant on interior of gazebo lining entire top edge single pole switch controlled at gazebo location	1		0.00
	Services	Provide all labor, materials, and permits to complete items listed above	1		0.00
	Services	total cost	1	5,892.00	5,892.00
		SUBTOTAL			5,892.00
		TAX			0.00
		TOTAL			\$5,892.00

Accepted By

Accepted Date



Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/29/2024	Project Name Pony Tracks Pickleball
Sponsoring Agency Name Surrey Pa	ark District
Authorized Representative/Title Stev	re Quist-Surrey Park District President
Sponsoring Agency Address 100 Ple	easant Ave S Surrey, ND 58785
Phone 701-852-4154	Email surreycityauditor@srt.com
Contact Name for Project Anita Tran (If different than above)	a-Surrey City Auditor
Address	
Phone	Email
Project Location 401 2nd AVE SW S	Surrey, ND 58785

Description of Project Features (if more space is required, please provide separate documentation)

Establish a 34'x64' Standard Pickelball Court including concrete, anchoring posts, obtaining a net, painting, and striping of the play lines in Surrey's newest Pony Tracks Park. See Attached letter, map of location, and photos included.

Estimated Number of People Ser	ved 1500
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ 44,500.00
Assistance Requested (No more than 25% of project cost unless multi-county sponsored)	\$ 11,125.00
Applicant's Contribution	\$ 33,375.00
Additional Sources of Funding	

Federal Funds Utilized		
Describe the Project Site As	Is and Proposed Changes (Tree Removal, Drainage Fi	illed, Etc.)
Pony Tracks Park is appori	imately 5 acres of area being newly developed.	
Annual Maintenance Budget	\$ 64982.77	
Maintenance Provided By	Surrey Park District	
I Hereby certify that	funds in the amount of \$ 33,375.00	are available for this project.
Authorized Signature of Spo	ISIGN HERE)
Printed Name/Title Steve Qu	uist-Surrey Park District President	
Date 2-29-2024		

PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor)		
Item	Units	Estimated Cost
Subgrade & Concrete (5" with rebar)	1	34,500.00
Regulation Net, posts, post cleeves, center strap, & anchor	1	1,000.00 a ready
Court Vapor Barrier	1	1,500.00
Painting & Striping	1	7,500.00

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org



100 Pleasant Ave S Surrey, ND 58785 701-852-4154

February 29, 2024

Re: Park Improvements

The purpose of this letter is to share with you upcoming plans that the Surrey Park District has in store for this fast-growing yet still small-based community! The city has grown exponentially over the past decade and as it continues to expand, we understand that providing facilities, activities for the children in the area, and safety is of utmost importance. The District's mission is to invest in a better quality of life for all of those living not only within City limits but for ones who'd like to visit.

To bring you some history, the city is divided by two sets of railroad tracks that run straight through the middle of town. There are 2 parks on the north side, the school playground in the middle, and then just until the past few years the south side didn't have an area to play at all. The District has been dedicating their efforts and funds to lay foundation of a new park on the southwest side giving parents the peace of mind that their children don't have to cross the busy tracks to go to a playground.

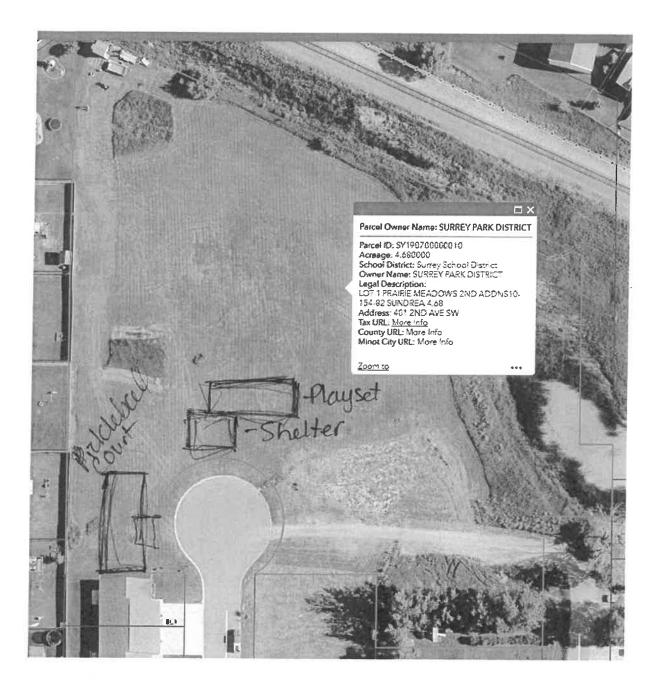
In 2020 groundwork was laid, a playset installed, and "Name that Park" contest happened bringing Pony Tracks Park to life! Since then, trees have been planted 2 years in a row and a shelter was put up in front of the swing sets just last fall. But it doesn't end there! The District has additional plans in store for the grounds. A Pickleball court is in sight for spring of 2024!

Costs of site prep, pouring concrete, anchoring a net, ordering supplies, plus then painting, ADA access, and landscaping the area all are needed for this to happen. Receiving grant money would help tremendously for completion of this goal. The District would be able to pay a sizeable amount towards the court and finshing of the site not having to rely completely on tax levied monies.

If you'd consider any type of donation or financial assistance to help reach this goal it would be an honor! We'd greatly appreciate your support and know that it would not go unnoticed! We'll look forward to your consideration and further hearing back from you!

Thank You!

Surrey Park District President



Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 2/15/2024	Project Name Coyote Clay Target League Range Build
Sponsoring Agency Name Will	iston Parks and Recreation District
Authorized Representative/Title	Joe Barsch Executive Director Williston Parks and Recreation District
Sponsoring Agency Address	O Box 1153 822 18th St E Williston ND 58802
Phone 701-774-9773	Email JoeB@wprd.us
Contact Name for Project Penn (If different than above)	y Lee Slagle
Address 3021 13th Ave E Will	iston ND 58801
Phone 701-770-0606	Email pslagle54@gmail.com
Project Location 5050 145th A	ve NW Williston ND 58801

Description of Project Features (if more space is required, please provide separate documentation)

The Coyote Clay Target League range build project began in 2020 when our range had to relocate to outside the city limits. This property did not have a trap range so we have been working hard writing grants, doing work projects, and getting donations to build a premiere shooting range. Phase 1 was completed in 2022 with 7 Trap houses. Phase 2, our clubhouse began in 2023 and will be done spring of 2024. Phase 3 is where we need funding to complete our skeet/trap combo fields. Phase 4 is Trap Field 2 which consists of 8 Trap houses.

With the continued growth of our high school and college teams we need to build a range that will fit our growing needs.We continue to be the largest league in the Nation! (see attached sheet for more info)

(Estimated Number of People Served	Justification of Project I, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.
Estimated Number of People Ser	ved Over 250 athletes age 11-college; 50-100 adult league; 200-400 public use
Total Estimated Project Cost (Include volunteer/in-kind donations/work)	\$ Phase 3Skeet/Trap Range\$501,628-Phase + Trap Field 2\$737,556
Assistance Requested No more than 25% of project cost unless multi-county sponsored)	\$ \$75,000
Applicant's Contribution	\$ \$150,000

24-	1	4	1

Federal Funds Utilized	Federal funds have been used to purchase skee	et and trap throwers for the range.
Describe the Project Site	As Is and Proposed Changes (Tree Removal, Drainag	e Filled, Etc.)
	e, drainage has been addressed, and land is lev built. No dirt work has been started for Trap Fig	
Annual Maintenance Budg	get \$ 5,000- \$10,000	
Maintenance Provided By	Painted Woods Sporting Range	
I Hereby certify th	at funds in the amount of \$ ^{150,000}	are available for this project.
Authorized Signature of S	ponsoring Agency	222
rinted Name/Title Joe Ba	arsch Executive Director of Williston Parks and	Recreation
Date 2/13/2	24	

PRO.	JECT	COST	ESTIMATES	
------	------	------	------------------	--

(Include volunteer/in-kind donations and labor)

ltem	Units	Estimated Cost
Phase 3Skeet/Trap Combo Fields	4 Skeet/ Trap Houses	\$501,628
Phase 4Trap Field 2	8 Trap Houses	\$737,556

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

DESCRIPTION OF PROJECT: continued

This new skeet//trap combo field will provide our athletes with the opportunity to compete in all 4 disciplines with the USA Clay Target League. We currently have trap, 5 Stand and Sporting Clays and with this new skeet field and additional trap houses, we will be a premiere range in the state of ND. This too will give us an opportunity to host the ND State Tournament and host all 4 disciplines at one range at one time. We will also host other tournaments, have adult leagues, youth leagues, and be open to the public during the season. When completed we will have 19 trap houses, 4 Skeet houses, a 5 stand and a Sporting clays course. This has proven to be a real highlight for western North Dakota by adding another recreational project for everyone to enjoy.

The audience we will serve will be ages 11 years on up. Eleven is the age you can take Hunter Ed and that is required by all our athletes. By adding the skeet range, we will have approximately 250 athletes shooting 4 disciplines for 6-8 weeks in the fall and 6-8 weeks in the spring. We added a college team as well with the Williston State College Teton Trap Team. In the fall of 2023, the Tetons were named National Champions! Our athletes placed 1,2,3 as well so we are proud of the success they have had in one short year.

Shooting sports is the fastest growing activity in the country and now is the time to complete this facility so we can serve our team, our community, and our state with a top-of-the-line facility. Shooting sports will play a big part of developing our natural resources through recreation projects such as this and enhance the quality of life. This range gets our youth outdoors and promotes a family orientated atmosphere. This also keeps our hunting tradition alive, which is a huge pastime in our area. It also provides our community of Williston with another outdoor activity for our youth and adults to take part in and set us apart from other ranges in our state.

The Coyote Clay Target League has a 25-year lease on land owned by Painted Woods Sporting Range with several acres on which to build our range. They are our managing partners for the life of the property.

The estimated cost of the completion of the skeet/trap range and trap range 2 is:

Phase 3---Skeet / Trap combo fields---4-----\$501,628 (completion date Fall 2024)

Phase 4---Trap Range #2-----\$737,556 (start project after Phase 3 is completed)

We have a lot of work to do until our dream becomes a reality. Our money-raising efforts are ongoing, and we continue to write grants, sell raffle tickets, do work projects, and seek donations to get our range built. The support in our area is amazing and they see the effects this range will have on our community. The excitement of our range being built, and the success of our teams is our driving force.

0

By receiving this Garrison Diversion Grant, it would give us a huge boost to get our work completed sooner than later. We appreciate your consideration of our project.

Breakdown of Skeet/Trap Combo Field Expenses

\$200,000-----Concrete

\$90,000-----Skeet houses

120,000-----Electrical

\$20,000-----Lighting

In kind-----Light poles

In kind-----Dirt work

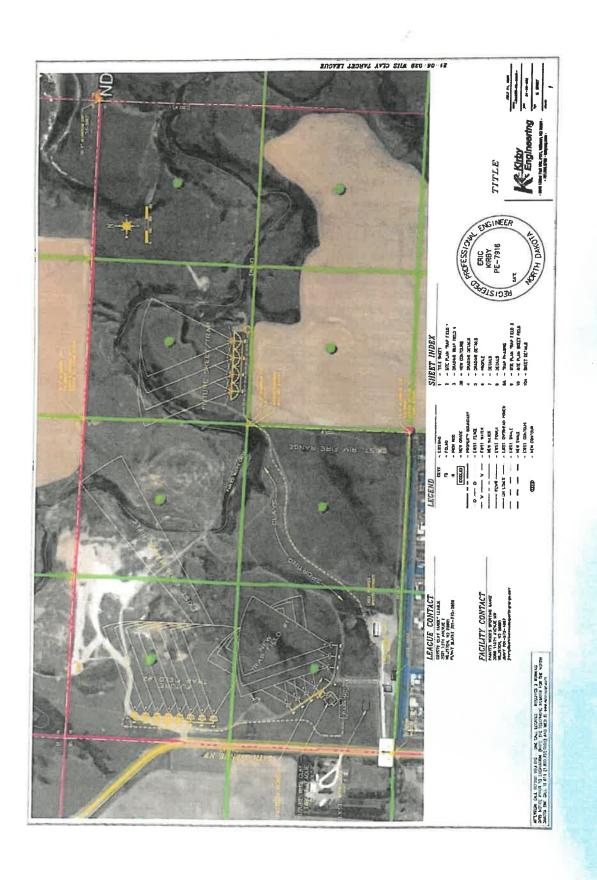
\$5,100-----Voice callers

\$21,028------Roof, door, trap houses

\$28,000-----Turf

\$7,500-----Engineering

- \$10,000-----Gravel, sand, topsoil
- \$501,628----Total for Skeet/Trap Combo Field



IL VP CONSIGNOR STORES

Garrison Diversion Conservancy District Matching Recreation Grant Program

Date of Application 02/10/2024	Project Name Sunset Park District PreK Enhancement			
Sponsoring Agency Name Sunset Park District				
Authorized Representative/Title Jamie Bolduc, Board President				
Sponsoring Agency Address PO Bo	x 183			
Phone 701-694-3391	Email sunsetparkgrenora@gmail.com			
Contact Name for Project (If different than above)				
Address				
Phone	Email			
Project Location 111 Jetson, Grenora North Dakota				

Description of Project Features (if more space is required, please provide separate documentation)

Grenora, North Dakota is GROWING! The Sunset Park would like to provide play equipment for children under the age of 5 years old. With the growing young population of the area, including the nine (9) babies born in 2023. It would be nice to have a safe play area for the young children to enhance their playtime skills and learn how to play with other children their age. New and young parents can also meet others and visit with other parents.

	\$ ^{20000.00}
Assistance Requested No more than 25% of project cost nless multi-county sponsored)	\$ 5000.00
pplicant's Contribution	\$ 13500.00

Annex XXVIII 24-146

Federal Funds Utilized 0.00	
Describe the Project Site As Is and Proposed Changes (Tree Removal, Dr.	ainage Filled, Etc.)
The proposed area that the play area is being planned for is an area there are no trees in the way of the play area planned.	
Annual Maintenance Budget \$ 100.00	
Maintenance Provided By Sunset Park Maintence/Board and the	Play Equipment company.
I Hereby certify that funds in the amount of \$ 7,500.00	are available for this project.
Authorized Signature of Sponsoring Agency Breats W	ıl
Printed Name/Title Brett Wilkens, Mayor	
Date 02/22/2024	

PROJECT COST ESTIMATES	
(Include volunteer/in-kind donations and la	

	Units	Estimated Cost
Prepare Ground for installation		2,000.00
install wood chip and sides for safety		5,000.00
install play equipment		23,000.00
In-Kind Lobor/Volunteers		10,000.00

APPLICATION MUST INCLUDE THE FOLLOWING:

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

QUESTIONS?

Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

READY TO SUBMIT?

Mail completed application with required documentation to

Garrison Diversion Conservancy District, PO Box 140, Carrington, ND 58421 or email to recreation@gdcd.org

Annex XXVIII 24-147

PLAYGROUND EQUIPMENT

PLAYGROUND SURFACING

ATHLETIC EQUIPMENT

FLAGS/FLAG POLES

BLEACHERS



1202 18th St. West, Williston, ND 58801 Office 701-572-7897 Cell 701-770-7897 Fax 701-572-0824 Email grondahl@dia.net Website www.grondahlrecreation.com SCOREBOARDS

SITE FURNISHINGS

SHELTERS

SHADE SYSTEMS

NETTING

PROPOSAL

Proposal Submitted To SUNSET PARK DIST 1	Email JENNIFER MCNAMARA	Date 3/5/24
Street	Phone	Cell
City, State, Zip GRENORA, ND	Job Name/Location SUNSET PARK-2-5 PG	AREA
SUNSET PARK IMPROVEMENTS		
INSTALLATION ESTIMATE		LOWING:
 Shipping charges do not include unloading ,assembly, or installation u This transaction is not bound to retainage, unless specified by contrac Taxes, bonds, special insurance provisions, pormits and any other fees 	et	

Prices do not include shipping, unloading, assembly, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing (unless shown in quuted items above), installation (unless shown in quoted items above) or sales tax (if applicable). Prices are based on current year catalog. Custom colors, where available, would be an extra charge. Freight charges are predicted on all unable being ordered and shipped at the same time. Pricing and freight valid for 30 days from date of quote.

Grondahl/Recreation Inc/ By: Larry Grondahi

This proposal may be withdrawn by Grondahl Recreation Inc. if not accepted within <u>3</u> days.

Thank you for the opportunity to provide you with this quote. We look forward to filling your park & playground needs in the months and years to come!

Purchaser

Ву: _____

Printed Name:

Title: _____

Date of Acceptance:

Acceptance of Proposal The above prices, specifications, terms, and conditions are satisfactory and are hereby accepted by purchaser. Grondahl Recreation Inc. is authorized to do the work as specified and Purchaser shall make payment as outlined.





Esri Community Maps Contributors, State of North Dakota, @ OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS | Williams County GIS | ND Department of Public