# GARRISON DIVERSION CONSERVANCY DISTRICT RECREATION COMMITTEE

# Garrison Diversion Conservancy District Carrington, ND

## **September 23, 2025**

## AGENDA

| 9:30 a.m.  | I.    | Call to Order and Pledge of Allegiance – Bruce Klein                |
|------------|-------|---|
| 9:32 a.m.  | II.   | Roll Call – Lisa Schafer  |
| 9:33 a.m.  | III.  | Announcements and Introductions – Bruce Klein                       |
| 9:34 a.m.  | IV.   | Reading and Consideration of Minutes – Bruce Klein                  |
|            |       | A. >March 26, 2025  |
| 9:36 a.m.  | V.    | Public Comment Period   |
| 9:51 a.m.  | VI.   | >Current Funding Table & Project Review – Merri Mooridian           |
| 9:52 a.m.  | VII.  | Expiring Projects – Merri Mooridian                                 |
|            |       | A. >Dickey County – Ellendale Baseball Grandstands Return Funds     |
|            |       | B. >Griggs County – Binford Events Building Return Funds            |
|            |       | C. >Stutsman County – Jamestown Res Vault Toilet Ext Req (10-31-25) |
|            |       | D. >Williams County - Blacktail Beach Trail Ext Request (11-30-25)  |
| 10:03 a.m. | VIII. | >Completed Projects – Merri Mooridian                               |
| 10:04 a.m. | IX.   | >Matching Recreation Grant Application                              |
| 10:05 a.m. | Χ.    | Presentations and Review of Grant Applications                      |
|            |       | A. >Barnes County – Chautauqua Park Lighting & Security Cameras     |
|            |       | B. >Barnes County – Rogers Parks Playground Equipment               |
|            |       | C. >Benson County – Maddock Campground Service Upgrades             |
|            |       | D. >Cass County – Argusville Park Play Equipment                    |
|            |       | E. >Foster County – Fairgrounds Bleachers                           |
|            |       | F. >Grand Forks County – Ryan Lake Trails & Outdoor Classroom       |
|            |       | G. >LaMoure County – Sunset Park Swim Center Final Stage            |
|            |       | H. >McLean County – Lakeside Park Tennis Courts                     |
|            |       | I. >Ransom County – Sandager Park LFD Baseball Field Improvements   |
|            |       | J. >Stutsman County – Fairgrounds 4-H Bathroom Renovation           |
|            |       | K. >Ward County – Rice Lake Pickleball Courts                       |
|            |       | L. >Ward County – South Hill Complex Inclusive Playground           |

M. >Ward County – Ward County Parks Improvements

11:10 a.m. XI. Committee Discussion & Consideration of Grant Applications

11:50 a.m. XII. Other11:55 a.m. XIII. Adjourn

**Bold = Action Item** 

The following minutes are in draft form subject to review and approval by the Recreation Committee at its next meeting.

25-01

## GARRISON DIVERSION CONSERVANCY DISTRICT

#### **RECREATION COMMITTEE**

# Garrison Diversion Conservancy District Carrington, North Dakota

March 26, 2025

A meeting of the Garrison Diversion Conservancy District's Recreation Committee was held at the Garrison Diversion Conservancy District, Carrington, North Dakota, on March 26, 2025. The meeting was called to order by Chairman Klein at 9:30 a.m.

#### **MEMBERS PRESENT**

Committee Chairman Bruce Klein Director Robin Arndt Director Kyle Blanchfield (by video conference) Director David Johnson (by video conference) Director Steve Metzger Secretary Merri Mooridian

#### **MEMBERS ABSENT**

Board Chairman Jay Anderson

#### 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 Metzger to dispense with a reading of the September 16, 2024, Recreation Committee minutes and approve them as distributed. Second by Director Arndt. Upon voice vote, motion carried.

#### **CURRENT FUNDING AND PROJECT REVIEW**

Merri Mooridian, Secretary, reviewed the list of current projects. A total of \$436,257 was approved at the fall meeting for new projects. The amount expended toward recreation projects in 2025 is \$117,352. The balance remaining to be expended on outstanding projects is \$1,743,498. A copy of the table showing current projects is attached to these minutes as Annex II.

#### **EXPIRING PROJECTS**

Ms. Mooridian reviewed the following projects that were awarded grant funding in March 2022 and have reached the three-year project deadline for completion:

#### **Return Funds**

#### Cass County Government

Cass County Government was awarded \$638 for water hookups at Brewer Lake Campground. None of these grant funds have been expended. The county auditor was contacted concerning the balance, and a reply was not received; therefore, these funds will be returned to the recreation account.

#### Binford Park Board

The Binford Park Board received \$2,950 to update and expand the playground area at the Binford City Park. The balance remaining is \$1,700.50 for this project. The park board secretary was contacted concerning the project deadline, and a reply was not received; therefore, these funds will be returned to the recreation account.

#### City of Galesburg

The City of Galesburg was awarded \$22,595 to purchase and install new ADA compliant playground equipment at the Galesburg Playground. The balance of unused funds is \$715. The city council was contacted concerning the project deadline, and a reply was not received; therefore, these funds will be returned to the recreation account.

#### City of Wildrose

The City of Wildrose received \$1,000 to develop a community garden site on Main Street in Wildrose. To date, no funds have been expended. The city's mayor was contacted concerning the project status, and a reply was not received; therefore, these funds will be returned to the recreation account.

#### **Project Extensions**

#### Carrington Park District

Carrington Park District was awarded up to \$75,000 for baseball/softball diamond renovations at the City Park. There is a balance remaining from that project of \$37,694.57. The sponsor was contacted, and they have asked if the project completion date could be extended to July 31, 2026.

Carrington Park District was also awarded funding in the amount of \$61,202 for renovations at West Park. There are funds remaining in the amount of \$12,311.17. The project sponsor was contacted, and they indicated the project is moving forward but would like until November 30, 2025, to get it completed.

Stacey Gussiaas, Administrative Assistant, Garrison Diversion, indicated the delay in both of the Carrington Park District's projects are due to contractor availability.

#### City of Sheldon

The City of Sheldon received \$5,262 to overlay surfacing on an existing basketball court creating a new surface for a pickleball court. The city discovered the overlay would not hold up and is now asking for a project extension until November 30, 2025, to completely resurface the court area.

#### Mantador Park Board

Mantador Park Board was awarded \$2,000 for enclosed softball dugouts at the city park. They would like until July 31, 2025, to finish the project.

#### Wyndmere Park Board

Wyndmere Park Board received \$10,728 to construct a new ADA compliant restroom facility at the Wyndmere Rock Garden. The park board has all new members within the last year and were not aware of this project. They are requesting until July 31, 2026, to complete the facility.

#### Motion by Director Arndt to approve grant extensions to:

Carrington Park District for City Park to July 31, 2026

Carrington Park District for West Park to November 30, 2025

City of Sheldon to November 30, 2025

Mantador Park Board to July 31, 2025

Wyndmere Park Board to July 31, 2026

Second by Director by Director Metzger. Upon voice vote, motion carried.

#### STUTSMAN COUNTY - JAMESTOWN RESERVOIR PLAYGROUND MODIFICATIONS

Ms. Mooridian referred to a previously approved grant to the Stutsman County Park Board for playground equipment at Jamestown Reservoir. The playground area is near the beach and is owned by the park board. It is also a shared use area with the Farmers Union Camp. The park board is working out how much of a shared use area it will be with full or partial access. While working through that, they have also looked at an alternate playground area near the walking path.

Ms. Mooridian informed the park board it cannot just switch where the playground equipment will be located. The park board is, therefore, asking for each of the alternate locations to be accepted. Nothing else changes in the application. The playground equipment has been delivered and will be installed this summer once the location is determined.

Motion by Director Metzger to approve modifying the grant application received from the Stutsman County Park Board last fall, allowing two alternate sites for the playground equipment location within the Jamestown Reservoir on property owned by the Stutsman County Park Board. Second by Director Arndt. Upon roll call vote, the following directors voted aye: Arndt, Blanchfield, Johnson, Klein and Metzger. Those voting nay: none. Absent and not voting: J. Anderson. Motion carried.

#### **COMPLETED PROJECTS**

Ms. Mooridian referred to the completed projects table. As of December 2024, funding in the amount of \$9.3 million has been awarded for recreation projects since the program's inception. Current expenditures for completed projects are \$8.47 million.

#### **REVIEW OF GRANT APPLICATIONS**

Barnes/Ransom County Commissions - - Bobby Koepplin, Project Manager, Sheyenne River Valley Water Trail, and also representing Barnes and Ransom County Commissions, presented the counties funding request of \$69,400 for the final phase in development of the Sheyenne River Water Trail, which is North Dakota's longest comprehensive water/paddle trail on and along the Sheyenne River. The total estimated project cost is \$138,800. A copy of the grant application is attached to these minutes as Annex III.

**Bismarck Parks and Recreation District - -** David Mayer, Operations Director, Bismarck Parks and Recreation District, presented the park district's request of \$16,000 in grant funds to replace playground equipment for two- to five- year olds with safety and accessibility guidelines at General Sibley Park in south Bismarck. The total estimated project cost is \$64,000. A copy of the grant application is attached to these minutes as Annex IV.

**Burleigh County Water Resource District - -** Mr. Mayer also presented the Burleigh County Water Resource District's request for \$28,699 in grant funds to create a new accessible playground area and make accessibility improvements between shelters 2, 3 and 4 at McDowell Dam, including an access path and ramps, picnic table and playground equipment. The total estimated project cost is \$114,795. A copy of the grant application is attached to these minutes as Annex V.

Fargo Park District - - Tony Schmitt, Park Director, Fargo Park District, addressed the committee stating they partnered with the City of Fargo on the first phase of a stormwater development project completed in 2021 at the Southwest Regional Pond Recreation Area. Phase two is the southern portion of the stormwater pond, which is expected to be completed later this year. The park district has envisioned creating a new recreation area around the stormwater ponds, which would encompass about 200 acres in southwest Fargo. He is here today to present the first portion of the recreation area which involves creating a natural green space and incorporating pollinator plots and native grass plantings in order to form an outdoor learning center. Another component would be the implementation of gravel trails, benches and interpretive signage. Their funding request is for \$75,000. The total estimated project cost is \$340,000. A copy of the grant application is attached to these minutes as Annex VI.

**Grand Forks Park District - -** Leif Larson, Senior Accountant, and Steve Hell, Park Operations Manager, Grand Forks Park District, presented the park district's request for funds in the amount of \$39,560 to construct a new playground structure at Elks Park, which is centrally located in Grand Forks. The total estimated project cost is \$158,241. A copy of the grant application is attached to these minutes as Annex VII.

**Devils Lake Park District - -** Dennis Nybo, Superintendent, Devils Lake Parks & Recreation, and Suzie Kenner, Executive Director, Devils Lake Chamber & Tourism, also representing the Devils Lake Access Committee, presented a funding request for the Merle Baisch Memorial Wheelchair Ramp Project in the amount of \$47,500 to install a wheelchair platform lift and Aqua Creek chair

lift at Lakewood Park located on the shores of Devils Lake. The total estimated project cost is \$190,000. A copy of the grant application is attached to these minutes as Annex VIII.

Ms. Kenner added the wheelchair platform can also be used in other places where needed.

Ms. Mooridian mentioned any purchases that have already taken place, such as the platform lift, would not be eligible for reimbursement.

Mr. Nybo replied the platform lift was purchased early since it comes from Canada, and they did not want to be charged a tariff fee. They understand that item would need to be removed from the total expenses.

Ramsey County Fair Board - - Alvina Ebensteiner, Board Member, Ramsey County Fair Board, presented the board's request for funding assistance of \$187,000 to purchase and install retractable bleachers for the Ramsey County Multi-Purpose Building in Devils Lake. The total estimated project cost is \$350,000. According to the program guidelines, no more than 25 percent of the project cost qualifies for grant funding, which would be \$87,500; however, the maximum award amount for single sponsored projects is \$75,000. A copy of the grant application is attached to these minutes as Annex IX.

Jamestown Parks and Recreation - - Amy Walters, Executive Director, Jamestown Parks and Recreation, presented their emergency request for \$75,000 in grant funds to replace the lighting system at Jack Brown Stadium located in McElroy Park, which was damaged from lightning in July 2024. This stadium is a historic ballpark that hosts many college, high school, Legion, Babe Ruth and amateur baseball games each year. The total estimated project cost is \$318,500. A copy of the grant application is attached to these minutes as Annex X.

Ms. Walters said there is a revision to their application as the lighting company showed up last week to begin installing the poles; therefore, the request today includes the electrical side of the project only. The estimated total cost is \$24,835. According to the program guidelines, no more than 25 percent of the project cost qualifies for grant funding, which would be \$6,209.

**North Dakota State Fair Association - -** Char Ratliff, Marketing Director, ND State Fair Association, presented their request for grant funding in the amount of \$35,000 to add electrical services to the portion of the East Camping/Parking Lot, allowing for 82 more camping spots. The total estimated project cost is \$70,000. A copy of the grant application is attached to these minutes as Annex XI.

**Kenmare Park District - -** Jeff Shobe, President, Kenmare Park District, reported the park district was awarded funding from Garrison Diversion in September 2022 for construction of a swimming pool and bathhouse. It was determined to be unaffordable, and the park district is now going with a splash pad. The plan is to build it where the old elementary school was located. Their funding request is for \$75,000. The total estimated project cost is \$613,117. A copy of the grant application is attached to these minutes as Annex XII.

**Eddy County Commission - -** Glenda Collier, Chairperson, Eddy County Commission, presented the county commission's \$25,000 funding request to construct a new restroom/shower facility at the Eddy County Fairgrounds. The building will include a men's, women's and family restroom, along with a laundry room. The total estimated project cost is \$136,312. A copy of the grant application is attached to these minutes as Annex XIII.

**Bottineau County Commission - -** The Bottineau County Commission is requesting \$5,571 to replace a vault toilet at the Carbury Dam boat dock. The total estimated project cost is \$22,286. A copy of the grant application is attached to these minutes as Annex XIV.

**Bottineau County Commission - -** The Bottineau County Commission is requesting \$75,000 in grant funds for Phase II of the snow system at Bottineau Winter Park. The new snow making system will provide access to expanded terrain. The total estimated project cost is \$2,400,000. A copy of the grant application is attached to these minutes as Annex XV.

**City of Souris - -** The City of Souris is requesting funds in the amount of \$1,195 to replace park benches at the city park. The total estimated project cost is \$4,781. A copy of the grant application is attached to these minutes as Annex XVI.

**Mapleton Park Board - -** Mapleton Park Board is requesting \$75,000 to develop Ashmoor Glen Park in Mapleton. The total estimated project cost is \$1,600,000. A copy of the grant application is attached to these minutes as Annex XVII.

**City of Reile's Acres - -** The City of Reile's Acres requests funding of \$80,000 to convert an existing earthen skating rink into a multi-purpose recreation area. The total estimated project cost is \$322,924. According to program guidelines, no more than 25 percent of the project cost qualifies for grant funding, which would be \$80,731; however, the maximum award amount for single sponsored projects is \$75,000. A copy of the grant application is attached to these minutes as Annex XVIII.

**Dickey County Park Board - -** The Dickey County Park Board is requesting grant funding in the amount of \$460 to purchase an ADA compliant picnic table for use by guests and campers at Wilson Dam. The total estimated project cost is \$1,840. A copy of the grant application is attached to these minutes as Annex XIX.

Ms. Gussiaas pointed out this is another case where there was a grant awarded to Dickey County in March of 2022 and the current park board members were not aware of this. At that time, the committee approved \$1,778 for improvements to the Wilson Dam picnic shelter, including a new open rafter/gable style metal roof, new support posts and picnic tables. The award was based on the committee's recommendation that the deteriorating poles of the shelter be replaced to essentially make it a new structure. If the poles were not replaced, the grant award only pertains to the purchase of picnic tables.

Ms. Gussiaas said the park board would like to pull the outstanding project application for the shelter and picnic tables since the picnic tables were not ADA compliant and replace it with the newly submitted application for one picnic table. The \$1,778 previously awarded would be reduced to \$460, and the balance of \$1,318 would be returned to the recreation account.

**New Rockford Park District - -** The New Rockford Park District requests \$2,473 to update the restrooms at the Jim Johnson Legion Field, installing new fixtures and making the facility ADA compliant. The total estimated project cost is \$9,894. A copy of the grant application is attached to these minutes as Annex XX.

**City of Mercer - -** The City of Mercer has requested funds in the amount of \$75,000 to construct a new multi-use Community Center. The total estimated project cost is \$393,256. A copy of the grant application is attached to these minutes as Annex XXI.

**Lisbon Park District - -** The Lisbon Park District's request is for \$37,168 to add a playground area and update electrical panels at their west campground, add a shelter near the swimming pool, and purchase eight picnic tables all located at Sandager Park. The total estimated project cost is \$148,672. A copy of the grant application is attached to these minutes as Annex XXII.

Ms. Gussiaas informed the committee the project is only eligible to receive funding from Garrison Diversion of up to \$25,688 because the project is expected to receive \$46,000 in federal grant funds.

**Sargent County Park Board - -** The Sargent County Park Board is requesting funding of \$19,097 to assist with the construction of a new unisex bathhouse on the south side at Silver Lake Recreation Area. The total estimated project cost is \$76,389. A copy of the grant application is attached to these minutes as Annex XXIII.

**Medina City Park - -** Medina City Park is asking for recreation grant funds in the amount of \$4,000 to assist with the cost of 16 water hookups for camping sites in the city park. Total estimated project cost is \$16,000. A copy of the grant application is attached to these minutes as Annex XXIV.

**Mayville Park District - -** The Mayville Park District is seeking \$20,265 to create a skate park, including small ramps and rails to be located near the water park. The total estimated project cost is \$81,059. A copy of the grant application is attached to these minutes as Annex XXV.

#### **CONSIDERATION OF GRANT APPLICATIONS**

Chairman Klein stated there is a total of \$936,385 in requests for recreation grant funding today. The 2025 mill levy will bring in a total \$827,480, and there will be another round of grant applications seeking funding this fall.

Ms. Mooridian reminded the committee at the March and September 2024 Recreation Committee meetings a motion was made and passed to reduce the \$75,000 grant requests and approve \$50,000 for each of those projects.

Ms. Mooridian commented on the portion of the application guidelines stating multiple-county sponsored projects located within Garrison Diversion boundaries may be eligible for up to 50% of the non-federal share. To be considered for a 50% non-federal cost share, more than one county must contribute substantial funds to the project. She asked if the committee wishes to also reduce funding for the multi-county applications to \$50,000 or would the committee want to change all applications to 25%.

The committee discussed different ways to allocate grant funding that would be equitable and fair to all applicants.

Chairman Klein said if the committee would like to make changes to the funding process and implement possible funding formulas/scenarios, it should be discussed at a separate meeting. Perhaps research could be done ahead of the meeting and staff could present some different funding scenarios for the committee to consider.

Duane DeKrey, General Manager, Garrison Diversion, asked if the Recreation Reserve Fund generates interest.

Ms. Mooridian explained the reasoning for the Recreation Reserve Account, adding currently there is one account all the recreation funds are deposited into. Also, the interest from certificates of deposit (CD) at that bank goes into that account. A quick calculation shows since that account was opened, \$313,000 has been earned in interest. A portion of that would be interest on the CD interest. If the decision is made to keep the interest earnings from the recreation funds with the recreation account, another account would be created.

Motion by Director Arndt to recommend keeping the interest earned from the Recreation Reserve Accounts with the Recreation Fund to the full board. Second by Director Blanchfield. Upon roll call vote, the following directors voted aye: Arndt, Blanchfield, Johnson, Klein and Metzger. Those voting nay: none. Absent and not voting: J. Anderson. Motion carried.

Director Arndt suggested setting a minimum balance for this account so the committee can always rely on the interest when awarding project funding.

The committee discussed the popularity of the recreation grant program. Due to the fact the number of grant applications being received keeps growing, as well as the dollar amounts being requested for projects, there are not enough dollars in the Recreation Account to fund all projects.

Ms. Mooridian said if today's applications with funding requests of \$75,000 were reduced to \$50,000 and the multi-county projects requesting 50 percent were reduced to 25 percent, it would bring the total funding request for all projects to \$637,174.

The committee discussed the various projects Garrison Diversion has funded for the ND State Fair over the years. Since there are a lot of applicants today and not enough grant funds to go around, the committee may want to opt not to fund their project this time.

Motion by Director Johnson to reduce the maximum funding amount for individual projects from \$75,000 to \$50,000 and the multi-county projects eligible for 50% funding to 25% and to exclude the ND State Fair Association's funding request, bringing the total award in grant funds to \$622,894 for this round of applicants. Second by Director Metzger. Upon roll call vote, the following directors voted aye: Arndt, Blanchfield, Johnson, Klein and Metzger. Those voting nay: none. Absent and not voting: J. Anderson. Motion carried.

#### Approved Projects

Barnes/Ransom County Commissions up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$34,700 for the final phase in development of the Sheyenne River Water Trail.

Bottineau County Commission up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$5,571 to replace a vault toilet at the Carbury Dam boat dock.

Bottineau County Commission up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 for Phase II development of the snow system at Bottineau Winter Park.

City of Souris up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$1,195 to replace park benches at the city park.

Bismarck Parks and Recreation up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$16,000 to replace playground equipment for two- to five-year olds at General Sibley Park.

Burleigh County Water Resource District up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$28,699 to create a new accessible playground area and make accessibility improvements between Shelters 2, 3 and 4 at McDowell Dam.

Mapleton Park Board up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to develop Ashmoor Glen Park in Mapleton.

City of Reile's Acres up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to convert an existing earthen skating rink into a multi-purpose recreation area.

Fargo Park District up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 for development of the Southwest Regional Pond Recreation Area in Fargo.

Dickey County Park Board up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$460 to purchase an ADA compliant picnic table for Wilson Dam.

Eddy County Commission up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$25,000 to construct a new restroom/shower facility at the Eddy County Fairgrounds.

New Rockford Park District up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$2,473 to update the restrooms at the Jim Johnson Legion Field.

Grand Forks Park District up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$39,560 to construct a new playground structure at Elks Park.

City of Mercer up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to construct a new multi-use community center building.

Devils Lake Park District up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$43,977 to install a wheelchair platform and Aqua Creek chair lift at Lakewood Park on the shores of Devils Lake.

Ramsey County Fair Board up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to purchase and install retractable bleachers for the Ramsey County Multi-Purpose Building in Devils Lake.

Lisbon Park District up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$25,688 to add a playground area and update electrical panels at west campground, add a shelter and purchase eight picnic tables at Sandager Park.

Sargent County Park Board up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$19,097 to construct a unisex bathhouse on the south side of Silver Lake Recreation Area.

Jamestown Parks and Recreation up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$6,209 to replace the lighting system at Jack Brown Stadium in McElroy Park.

Medina City Park up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$4,000 for 16 water hookups at camping sites in the city park.

Mayville Park District up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$20,265 to create a skate park near the water park.

Kenmare Park District up to 25 percent of the local, non-federal share of the eligible costs not to exceed \$50,000 to construct a splash pad.

#### **MATCHING GRANT APPLICATION**

Chairman Klein asked for the committee's thoughts on changing the recreation program guidelines by lowering the maximum funding amount allowed per project from \$75,000 to \$50,000 and the possibility of changing the percentage for all sponsored projects to 25%. There would no longer be 50% funding for multiple-county sponsored projects.

Motion by Director Arndt to approve changing the recreation program guidelines under Eligibility by reducing the maximum funding amount allowed per project to \$50,000 and changing the percentage for all sponsored projects to 25%. Second by Director Metzger. Upon roll call vote, the following directors voted aye: Arndt, Blanchfield, Johnson, Klein and Metzger. Those voting nay: none. Absent and not voting: J. Anderson. Motion carried.

Motion by Director Johnson to amend the grant application under Guidelines for All Participants to state "strongly encouraged" regarding the attendance by applicants requesting \$25,000 or more to present their project for funding consideration. Second by Director Metzger. Upon roll call vote, the following directors voted aye: Arndt, Blanchfield, Johnson, Klein and Metzger. Those voting nay: none. Absent and not voting: J. Anderson. Motion carried.

#### **OTHER**

There being no further business to come before the committee, the meeting was adjourned at 12:18 p.m.

| (SEAL)                |                                |
|-----------------------|--------------------------------|
|                       |                                |
| Bruce Klein, Chairman | <br>Merri Mooridian, Secretary |

# **REGISTRATION**

## RECREATION COMMITTEE MEETING Garrison Diversion Conservancy District March 26, 2025

| NAME               | ADDRESS  |
|--------------------|--|
| Steve Hell         | G.F. Park DIST. Grand FOILS  |
| Char Ratliff       | North Dahot a Statefair 2005 Burdished<br>Fargo Park District Minot No |
| Tony Schmitt       | Fargo Park District Minot, NO  |
| Leit Larsen        | Grand tolks Park Dotriet   |
| Suziekenner        | Devils cale Accord committee I chamber                                 |
| Dennis Nybo        | Duils Lalu Parks District  |
| TAVID MAYER        | BEMARCIC PARKS & RECEBATION DISTRICT                                   |
| Amy Wayters        | Jamestour Parks. Recreotion  |
| Zisa Dellagur      | Halas  |
| Gre Bischell       | 60eD   |
| Hacey Coussiaas    | 6000   |
| Magi Mmin          | GPCD   |
| Kurkey Cook        | GDCB   |
| Juane 10 Brug      | 6060   |
| Day Klis           | GP(D   |
| Stewn Megge        | Forter Co. 60CD  |
| Sold lungt.        | WC. DD   |
| Tonder Calleer     | New Rockford MW-Edder WW   |
| On Line            | 0 '  |
| Bobby Koepplin     | Sheyenne River Valley Water Trail                                      |
| Alvina Ebensteiner | Ramsey County Fair Board   |
| Jeff Shobe         | Kenmare Park District  |
| Kyle Blanchfield   | Garrison Diversion   |
| Dave Johnson       | Garrison Diversion   |
| Dave Anderson      | Garrison Diversion   |
|                    |  |
|                    |  |

# GARRISON DIVERSION CONSERVANCY DISTRICT GDCD RECREATION GRANT PROGRAM OUTSTANDING PROJECTS July 1, 1990 to February 28, 2025

|                    |   | GRANT                | OUTSTANDING                  | February 28, |          | PENDITURES            | F)       | XPENDITURES | AMOUNTS     | BALANCE                      |
|--------------------|---|----------------------|------------------------------|--------------|----------|-----------------------|----------|-------------|-------------|------------------------------|
|                    |   | APPROVAL             | PROJECTS                     | APPROVED     |          | 04-23-15 to           |          | 1-1-25 to   | RETURNED    | REMAINING                    |
| COUNTY             | PROJECT   | DATE                 |                              | 2025         |          | 12-31-2024            |          | 02-28-25    | TO PROGRAM  | 02-28-25                     |
| Barnes             | Valley City Park Playground   | 03-20-24             | \$ 50,000.00                 |              |          |                       | \$       | 50,000.00   |             | \$ -                         |
| 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                  |              | \$       | 5,524.38              |          |             |             | \$ 725.62                    |
| Bottineau          | Maxbass Community Park  | 03-20-24             | \$ 31,141.00                 |              |          |                       |          |             |             | \$ 31,141.00                 |
| Bottineau          | Newburg Park Gazebo   | 09-16-24             | \$ 20,600.00                 |              |          |                       |          |             |             | \$ 20,600.00                 |
| Burleigh           | American Legion Splash Pad  | 09-28-22             | \$ 30,000.00                 |              | \$       | 22,416.75             |          |             |             | \$ 7,583.25                  |
| Burleigh           | Wilton North Park Pickle Ball Court   | 09-28-22             | \$ 2,395.00                  |              | \$       | 958.10                |          |             |             | \$ 1,436.90                  |
| Burleigh           | Municipal Ballpark Master Plan Improv                                       | 03-20-24             | \$ 50,000.00                 |              |          |                       |          |             |             | \$ 50,000.00                 |
| Cass               | Brewer Lake Water Hook-ups  | 03-30-22             | \$ 638.00                    |              |          |                       |          |             |             | \$ 638.00                    |
| Cass<br>Cass       | West Fargo Park District Playground Imp<br>Harwood-Splash Pad               | 09-28-22<br>03-30-23 | \$ 16,145.00<br>\$ 27,204.00 |              | \$       | 5,444.70              |          |             |             | \$ 16,145.00<br>\$ 21,759.30 |
| Cass               | North Elmwood Park Restoration  | 03-30-23             | \$ 24,323.00                 |              | φ        | 5,444.70              |          |             |             | \$ 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                 |              | Ψ        | 4,000.73              |          |             |             | \$ 75,000.00                 |
| Cass               | Rheault Farm Playground Improvement   | 03-20-24             | \$ 50,000.00                 |              |          |                       |          |             |             | \$ 50,000.00                 |
| Cass               | Anderson Softball Complex Improvements                                      | 09-16-24             | \$ 33,000.00                 |              |          |                       |          |             |             | \$ 33,000.00                 |
| Cass               | Argusville Park Playground Equipment  | 09-16-24             | \$ 20,000.00                 |              |          |                       |          |             |             | \$ 20,000.00                 |
| Dickey             | Ellendale Baseball Grandstand Reno  | 09-28-22             | \$ 20,000.00                 | )            |          |                       |          |             |             | \$ 20,000.00                 |
| Dickey             | Wilson Dam Picnic Shelter Renovation  | 09-28-22             | \$ 1,778.00                  | )            |          |                       |          |             |             | \$ 1,778.00                  |
| Dickey             | Ellendale-Ice Skating Rink Expansion  | 09-20-23             | \$ 4,500.00                  | )            |          |                       |          |             |             | \$ 4,500.00                  |
| Dickey             | Oakes -Main Street Park   | 09-20-23             | \$ 26,125.00                 | )            |          |                       |          |             |             | \$ 26,125.00                 |
| Dickey             | Dickey County Community Rec Facility  | 03-20-24             | \$ 34,996.00                 |              |          |                       |          |             |             | \$ 34,996.00                 |
| 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                 |              | \$       | 38,506.00             |          |             |             | \$ 22,696.00                 |
| Grand Forks        |   | 09-28-22             | \$ 12,699.00                 |              |          |                       | \$       | 10,000.00   |             | \$ 2,699.00                  |
|                    | Greenway Project  | 05-14-24             | \$ 50,000.00                 |              |          |                       |          |             |             | \$ 50,000.00                 |
|                    | Manvel Community Park Improv. Phase II Riverside Park Playground Renovation | 09-16-24             | \$ 16,687.00                 |              |          |                       |          |             |             | \$ 16,687.00                 |
|                    | Binford Park Playground Update  | 09-16-24<br>03-30-22 | \$ 37,500.00<br>\$ 2,950.00  |              | \$       | 1,249.50              |          |             |             | \$ 37,500.00<br>\$ 1,700.50  |
| Griggs<br>Griggs   | Binford Rodeo Assoc. Community Center                                       | 9/28/2022            | \$ 2,950.00<br>\$ 75,000.00  |              | \$       | 56,870.02             |          |             |             | \$ 18,129.98                 |
| LaMoure            | Marion ADA Bathroom   | 03-20-24             | \$ 9,068.00                  |              | φ        | 30,070.02             |          |             |             | \$ 9,068.00                  |
| LaMoure            | Twin Lakes Vault Toilet   | 03-20-24             | \$ 3,500.00                  |              |          |                       |          |             |             | \$ 3,500.00                  |
| 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                  |              | \$       | 2,392.24              |          |             |             | \$ 1,357.76                  |
| McHenry            | Park Swings Set   | 03-20-24             | \$ 9,071.00                  |              |          | _,                    |          |             |             | \$ 9,071.00                  |
| McKenzie           | Tobacco Garden Shower/Bathroom  | 03-30-23             | \$ 40,071.00                 |              |          |                       |          |             |             | \$ 40,071.00                 |
| McKenzie           | Kent Pelton Nature Park Inclusive Playground                                | 09-16-24             | \$ 50,000.00                 | )            |          |                       |          |             |             | \$ 50,000.00                 |
| McLean             | City of Butte-City Park   | 03-30-23             | \$ 874.00                    | )            | \$       | 145.89                |          |             |             | \$ 728.11                    |
| McLean             | Arena Announcer Office & Concessions  | 03-30-23             | \$ 6,946.00                  | )            |          |                       |          |             |             | \$ 6,946.00                  |
| McLean             | Lake Brekken Picnic Tables  | 03-20-24             | \$ 2,356.00                  | )            |          |                       |          |             |             | \$ 2,356.00                  |
| Pierce             | Rugby-Jaycee's Splashpad  | 03-30-23             | \$ 40,202.00                 |              | \$       | 30,653.33             |          |             |             | \$ 9,548.67                  |
| Ransom             | Sheldon Pickle Ball/BB Courts   | 03-30-22             | \$ 5,262.00                  |              |          |                       |          |             |             | \$ 5,262.00                  |
| Renville           | Mohall Adult Recreation Comples   | 03-20-24             | \$ 37,500.00                 |              |          | 10 500 75             |          | 45.004.50   | A (000 TO)  | \$ 37,500.00                 |
| Richland           | City Park Improvement-Abercrombie   | 04-29-21             | \$ 34,682.00                 |              | \$       | 18,590.75             | \$       | 15,884.52   | \$ (206.73) |                              |
| Richland           | Manatador Park Softball Dugouts   | 03-30-22             | \$ 2,000.00                  |              |          |                       |          |             |             | \$ 2,000.00                  |
| Richland           | Wyndmere Park Board   | 03-30-22             | \$ 10,728.00                 |              | •        | 0.000.00              |          |             |             | \$ 10,728.00                 |
| Richland           | Fairmount-Park Playground Equipment Gwinner Aquatic Center                  | 03-30-23<br>09-28-22 | \$ 9,750.00<br>\$ 75,000.00  |              | \$<br>\$ | 6,080.00<br>19,962.50 |          |             |             | \$ 3,670.00<br>\$ 55,037.50  |
| Sargent<br>Sargent | Forman-Central Park Community Gardens                                       | 09-28-22             | \$ 75,000.00<br>\$ 1,375.00  |              | \$       | 857.12                |          |             |             | \$ 55,037.50                 |
| Sargent            | Hero's Park   | 03-20-24             | \$ 10,500.00                 |              | \$       | 500.00                |          |             |             | \$ 10,000.00                 |
| Steele             | City Park Development-Colgate   | 04-29-21             | \$ 6.250.00                  |              | Ψ        | 300.00                |          |             |             | \$ 6.250.00                  |
| Steele             | Finley-Park Playground Equipment  | 03-30-23             | \$ 13,750.00                 |              |          |                       |          |             |             | \$ 13,750.00                 |
| Steele             | Golden Lake Pickleball Court Phase I & II                                   | 09-16-24             | \$ 30,361.00                 |              |          |                       |          |             |             | \$ 30,361.00                 |
| Steele             | Hope Clubhouse/Meeting Area   | 09-16-24             | \$ 50,000.00                 |              | \$       | 35,086.63             | \$       | 14,913.37   |             | \$ 0.00                      |
| Stutsman           | Jamestown Reservoir Vault Toilet  | 09-28-22             | \$ 6,204.00                  |              |          |                       |          |             |             | \$ 6,204.00                  |
| 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                  |
| Stutsman           | Nickeus Park All Abilitites Playground                                      | 03-20-24             | \$ 50,000.00                 |              |          |                       |          |             |             | \$ 50,000.00                 |
| Stutsman           | McElroy Park ADA tee-ball   | 09-16-24             | \$ 50,000.00                 |              |          |                       |          |             |             | \$ 50,000.00                 |
| Stutsman           | Jamestown Reservoir Playground Equip  | 09-16-24             | \$ 28,503.00                 |              |          |                       |          |             |             | \$ 28,503.00                 |
| Stutsman           | Medine Youth Baseball Fence   | 09-16-24             | \$ 5,750.00                  |              |          |                       |          |             |             | \$ 5,750.00                  |
| 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                  |              |          |                       | ¢.       | 45 000 00   |             | \$ 6,689.00                  |
| Traill<br>Word     | Park Gazebo   | 03-20-24             | \$ 15,923.00<br>\$ 10,632.00 |              |          |                       | \$<br>\$ | 15,923.00   |             | \$ -                         |
| Ward<br>Ward       | Ward County Parks 2022  | 03-30-22             | . ,                          |              |          |                       | Ф        | 10,632.00   |             | \$ 21.875.00                 |
| Ward<br>Ward       | 11th & 11th Park Playground Swimming Pool & Bathhouse                       | 09-28-22<br>09-28-22 | \$ 21,875.00<br>\$ 75,000.00 |              |          |                       |          |             |             | \$ 21,875.00<br>\$ 75,000.00 |
|                    | Talbott Court Disc Golf   | 03-30-23             | \$ 75,000.00<br>\$ 2,465.00  |              |          |                       |          |             |             | \$ 75,000.00                 |
| Ward               |   | 00-00-20             |                              | ,            |          |                       |          |             |             |                              |
| Ward<br>Ward       | Ward County-2024 Ward Co Park Improv  | 09-20-23             | \$ 8,071.00                  | )            |          |                       |          |             |             | \$ 8,071.00                  |

|          | GARRISON DIVERSION CONSERVANCY DISTRICT GDCD RECREATION GRANT PROGRAM OUTSTANDING PROJECTS July 1, 1990 to February 28, 2025 |                   |    |                     |                      |    |                           |                           |       |                     |    |                      |
|----------|--|-------------------|----|---------------------|----------------------|----|---------------------------|---------------------------|-------|---------------------|----|----------------------|
|          |  | GRANT<br>APPROVAL | 0  | UTSTANDING PROJECTS | PROJECTS<br>APPROVED |    | PENDITURES<br>04-23-15 to | EXPENDITURES<br>1-1-25 to |       | AMOUNTS<br>RETURNED |    | BALANCE<br>REMAINING |
| COUNTY   | PROJECT  | DATE              |    | 111002010           | 2025                 |    | 12-31-2024                | 02-28-25                  | 7     | O PROGRAM           |    | 02-28-25             |
| Ward     | Pony Tracks Pickleball   | 03-20-24          | \$ | 10,875.00           |                      | \$ | 8,609.00                  |                           |       |                     | \$ | 2,266.00             |
| Ward     | Sawyer City Park Improvement   | 09-16-24          | \$ | 12,250.00           |                      |    |                           |                           |       |                     | \$ | 12,250.00            |
| Ward     | South Hill Complex Playground  | 09-16-24          | \$ | 31,606.00           |                      |    |                           |                           |       |                     | \$ | 31,606.00            |
| Wells    | Fessenden-Splash Pad   | 09-20-23          | \$ | 49,250.00           |                      |    |                           |                           |       |                     | \$ | 49,250.00            |
| Wells    | Manfred Comfort Station & Park   | 03-20-24          | \$ | 9,372.00            |                      |    |                           |                           |       |                     | \$ | 9,372.00             |
| Wells    | Harvey Swimming Pool   | 09-16-24          | \$ | 50,000.00           |                      |    |                           |                           |       |                     | \$ | 50,000.00            |
| 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           |                      | \$ | 19,531.18                 |                           |       |                     | \$ | 55,468.82            |
| Williams | Coyote Clay Target Range Phase 3   | 03-20-24          | \$ | 50,000.00           |                      |    |                           |                           |       |                     | \$ | 50,000.00            |
| Williams | Grenora Sunset Park Pre-K Playground   | 03-20-24          | \$ | 5,000.00            |                      |    |                           |                           |       |                     | \$ | 5,000.00             |
| Williams | Spring Lake Frisbee Golf & Bathroom  | 03-20-24          | \$ | 27,688.00           |                      |    |                           |                           |       |                     | \$ | 27,688.00            |
|          | TOTALS   |                   | \$ | 2,198,288.00        | \$ -                 | \$ | 337,230.27                | \$ 117,352.               | 89 \$ | (206.73)            | \$ | 1,743,498.11         |

# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 4/13/25   | Project Name Sheyenne River Water Trail |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
| Sponsoring Agency Name Barnes County                                |   |  |  |  |  |  |  |
| Authorized Representative/Title BC Commission Chairman & BC Auditor |   |  |  |  |  |  |  |
| Sponsoring Agency Address 230 4th                                   | h Street NW                             |  |  |  |  |  |  |
| Phone 701-845-6666  | Email jmindt@barnescounty.us            |  |  |  |  |  |  |
| Contact Name for Project (If different than above)                  | epplin                                  |  |  |  |  |  |  |
| Address 230 4th Street NW   | Address<br>230 4th Street NW            |  |  |  |  |  |  |
| Phone 701-840-0250  | Email bkoepplin@msn.com                 |  |  |  |  |  |  |
| Project Location Project is located within Barnes & Ransom Counties |   |  |  |  |  |  |  |

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

Final Phase of development of the Sheyenne Water Trail Partnership which has grown from 15 to 19 partners is completing ND's longest comprehensive water/paddle trail (has grown from 180 to 199 miles) on and along the Sheyenne River from the northern end of Lake Ashtabula in Griggs County, through Barnes & Ransom Counties, to the eastern edge of the Sheyenne National Grassland in Richland County.

Long term the goal is to receive National Water Trail Designation by the National Park Service. See Attachment 1.

| Estimated Number of People Ser  | ved | All ND residents & visitors; over 46,900 campers in the 3 counties in 2020. |
|---|-----|---|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)               | \$  | 138,800.00  |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$  | 69,400.00   |
| Applicant's Contribution  | \$  | 69,400.00   |

marketing & hosting of events & project oversight. Cash of \$71,014.87 for visitor amenities provided by core partners.

| Federal Funds Utilized    | No Federal Funds to be used in this final phase of      | the Water Trail Development.            |
|---------------------------|---|---|
| Describe the Project Sit  | e As Is and Proposed Changes (Tree Removal, Drainage Fi | iled, Etc.)                             |
| Remove dead tree deb      | oris, topsoil and install rock & gravel base for launch | and clay approach & gravel parking lot. |
| Annual Maintenance Bu     | dget \$ When completed, estimated at about \$16,0       | 000/year                                |
| Maintenance Provided E    | Water Trail Partners - County, State & Federa           | al Agencies                             |
| I Hereby certify          | that funds in the amount of \$ \$69,400                 | are available for this project.         |
| Authorized Signature of   | Sponsoring Agency SIGN HERE Bill Caller                 |   |
| Printed Name/Title Bill ( | Carlblom, Chairman, BC County Commission                |   |
| Date 0/28/3               | 1025  |   |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |                     |  |  |  |  |  |  |
|--|---------------------|--|--|--|--|--|--|
| Item Units   |                     |  |  |  |  |  |  |
|  | \$138,800.00        |  |  |  |  |  |  |
|  |                     |  |  |  |  |  |  |
|  |                     |  |  |  |  |  |  |
|  |                     |  |  |  |  |  |  |
|  |                     |  |  |  |  |  |  |
|  |                     |  |  |  |  |  |  |
|  |                     |  |  |  |  |  |  |
|  | onations and labor) |  |  |  |  |  |  |

#### 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



### Sheyenne River Water Trail – Attachment 1

#### **Project Description:**

Final phase project improvements will complete North Dakota's most extensive and longest Water Trail with 19 paddle landings along 199-miles of the Sheyenne River through all of Barnes and Ransom and parts of Griggs and Richland Counties from the east edge of the Sheyenne National Grassland to the north end of Lake Ashtabula.

#### **Wood Landing:**

The Wood Landing, is private land whereby a 99-year Recreational Use Easement has been approved for improvements located on an approximate 1.5-acre site. The Wood Landing is located midway between Highway 46 and Ft. Ransom State Park about 6 river miles north of the State Park.

The Water Trail Advisory Committee will remove tree debris along the river bank, gravel the old river access, install a clay approach, remove topsoil and install a new gravel parking lot and approach. Map & information kiosks will be installed along with a floating dock with launch & ramp, bike rack, picnic table, trash can and concrete privy. The privy will match the existing privies along the Byway and Barnes County Parks and will include a 1000-gallon poly holding tank.

Site maintenance will be provided by Fort Ransom State Park.

After this phase is completed, ten landings will have floating docks with hand launches and ramps providing easy paddle accessibility for all ages.

#### **Concrete Pads:**

Also included in this project application is the installation of concrete pads at 14 landing locations and install 44" X 44" map and information kiosks, twelve 5-place bike racks and 2 garbage containers. Topsoil will be removed, compacted Class V gravel will be placed, concrete with rebar and ground sleeves for the removable kiosks will be installed, with edged and broom finished concrete, topsoil will be added & seeded or gravel placed as applicable.

#### **Engineering:**

Final Engineering to complete the Water Trail Project.

#### **Funding:**

The Water Trail has grown from 180-miles to 199-miles long and from an initial budget of \$344,185.00 to a final construction project of \$878,179.00. All construction funds for this project except the \$69,400 applied for in this grant have been raised.

Attachment 2 "Uses & Sources of Funds" identifies final phase projects and the associated costs.

Barnes and Ransom Counties are challenged at having available cash for recreational projects. Therefore, to reduce the burden from any additional taxes to respective County residents, the Water Trail Advisory Committee was able to raise 50% (\$69,400) of the project funds from regional groups identified in Attachment 2 that represent the service area of the two respective Counties.

Barnes County will continue to serve as the political subdivision and fiscal agent through construction. Bobby Koepplin, Water Trail Advisory Member, former Barnes County Park Board member and Sheyenne River National Scenic Byway Chairman, will manage the project construction.

#### Construction:

Upon notification of grant approval, contracts for the Concrete Privy, floating dock launch and ramp will be signed. Strata and Sheyenne Concrete contracts will be signed and contractors would start in Spring. It is expected with the exception of the possible backlog and delay for the privy delivery that all work would be completed by midsummer 2025.

The Water Trail Advisory Committee will develop the sites after which Partners will provide site maintenance, pull docks/launches in Fall and install docks/launches in Spring as well as remove map and information kiosks prior to a river flood event.

Construction projects that are part of this application will add to the recreational options for North Dakota residents and visitors, providing for paddling trips of a greater variety of lengths and starting/ending points.

The Water Trail is an innovative opportunity to provide enhanced outdoor recreational access that will help paddle users experience Legendary North Dakota.

The water trail effectively responds to one of the primary needs identified in the ND State Comprehensive Outdoor Recreation Plan: Sixty-three percent of North Dakota households are interested in going to a park, natural area or green space to play on a playground, have a picnic, enjoy nature or relax, with 54% interested in visiting a modern park or natural area.

Statewide page 15: "Forty-five percent of households in North Dakota are interested in canoeing or kayaking. Waterways and designated paddling trails for canoeing or kayaking are primary weaknesses across the state.

Region 6 (primary region of trail) page 22: "Designated paddling trails and waterways for canoeing or kayaking are primary weaknesses in Region 6."

A Memorandum of Understanding detailing the cooperation between partners interested parties is in process. The document will develop and expand a framework that promotes the beneficial interests of the Sheyenne River Water Trail and to effectively promote, enhance and sustain the varying opportunities in the Sheyenne River Valley.

The following government agencies and not for profit organizations have signed MOU's as Water Trail Partners.

- 1. North Dakota Parks and Recreation Department
- 2. USDA Forest Service
- 3. US Fish and Wildlife Service
- 4. Valley City Parks and Recreation
- 5. City of Valley City
- 6. City of Lisbon
- 7. Lisbon Park District
- 8. North Dakota Department of Transportation
- 9. US Army Corps of Engineers
- 10. Barnes County Park Board
- 11. Barnes County Soil Conservation District
- 12. Sheyenne River Valley National Scenic Byway
- 13. Fort Ransom Sportsmans Club
- 14. Ransom County Highway Department
- 15. Barnes County Highway Department
- 16. Griggs County Highway Department
- 17. Richland County Highway Department
- 18. Steele County Highway Department
- 19. Valley City Eagles Aerie 2192

Partners agreed to use the designated, standard Sheyenne River Water Trail logo, approved kiosk signage and other signs for low-head dams, river miles, bridge signs, paddle landing trailhead kiosks, traffic directional signs and access points that are included in the sign plan as feasible and applicable. Installed roadway signage through 5 Counties starting with Steele County, bridge identifiers and mileage markers, launch sites and river signage is visible to the public. The signage was installed using the Manual of Uniform Traffic Control Devices for design and standards for install. Partners also agree to maintain their signage and public access points identified in the Sheyenne River Water Trail MOU and Water Trail Management Plan (currently under development) and shall market the Water Trail to the general public. This water trail is striving to meet or exceed the National Park Service standards for National Water Trail designation.

The Partners agree to work collaboratively to uphold the Mission, Vision and Goal listed below. The **Mission** is to create a non-regulatory collaborative partnership committed to the coordination, development, promotion of the Sheyenne River Water Trail and public access which will increase outdoor recreation and promote strong and healthy citizens and communities.

The Partners' **Vison** is that the Sheyenne River will be known as a premiere water recreation area in central and southeast North Dakota.

The Partners' **Ultimate Goal** will be to develop a water trail that is nationally designated and recognized from the Sheyenne National Grassland in Richland County, through Ransom and Barnes Counties to the northern end of Lake Ashtabula in Griggs County. This designation would complement the existing North Country National Scenic Trail (4,600-mile hiking trail traversing across 8 states to Sakakawea State Park in North Dakota. It runs parallel to much of the Sheyenne River) and the 63-mile Sheyenne River Valley National Scenic Byway.

The Water Trail is increasing the recreational opportunities in the Sheyenne Valley as well as increase public awareness about the river. Growing tourism on the river will bring more people into our community businesses which will be great for our economies. It will provide another outdoor activity to help create healthier communities, one of our Governor's missions. The water trail will get people out in nature and hopefully inspire them to preserve the beauty around them.

#### Expected outcomes include:

- Accessible waterways, healthy communities, and enhanced economies.
- Comprehensive section maps for the public to navigate the water trail safely (low-head dams, access points, camping spots, portage locations and parking areas with public access). The National Park Service will also produce maps like the current NPS maps for National Parks. Possible development of mobile/online apps.
- Valley City Convention & Visitors Bureau will maintain and update tourism-related marketing materials (including enhancement of the <a href="www.valleycitytourism.com">www.valleycitytourism.com</a> website), provide business listings for Water Trail users, as well as promote events and activities along the water trail.
- Increased public awareness of the river ecosystem and how it supports wildlife.
- Establish a strong user group that will focus on sustainability of the water trail and preservation of nature.
- Become a National Park Service nationally designated and certified water trail.

#### Five-year goals include:

- Printed map of the entire trail.
- Greenway development- Valley City and Lisbon are in the process of building permanent flood protection. Developing river user-friendly greenways is a priority.
- Host annual events like RiverFest that bring people together to enjoy each other and the river. Sheyenne RiverFest has grown to over 600 people having a great time on the Sheyenne River. This year, the seventh annual event will be held August 2<sup>nd</sup>, 2025. We continue to break the record of paddle devices (non-motorized) launched on the Sheyenne. RiverFest included paddlers completing sections up and down the Sheyenne River, informational booths about boat safety etc., craft vendors, food trucks as well as raffle drawings for awesome door prizes (art, kayaks, paddles and gift cards).
- Create and sustain a not-for-profit organization, (Sheyenne River Water Trail
  Association), to oversee the continued development and maintenance of the Water Trail
  and host an Annual Meeting as applicable. The Water Trail Advisory Committee is
  currently a subcommittee of the Sheyenne River Valley Scenic Byway Association a
  501C3 nonprofit.

• The annual RiverFest event generates revenue to help sustain the Water Trail long-term maintenance, in addition to what partners have committed to in maintaining all paddle landings along the Sheyenne River as noted below.

| Developed Landings Below Lake Ashtabula | Ownership/Management                  | Launch Type                     |
|---|---------------------------------------|---------------------------------|
| Baldhill Dam                            | Army Corps. Of Engineers              | 2 Hand Launches                 |
| Faust Park                              | Barnes County Parks                   | Hand Launch                     |
| Faust Park                              | Barnes County Parks                   | Floating Dock Launch            |
| US Fish Hatchery                        | US Fish and Wildlife                  | Floating Dock Launch            |
| Chautauqua Park                         | Valley City Parks and Rec             | Floating Dock Launch            |
| Bjornson Golf Course                    | Valley City Parks and Rec             | Floating Dock Launch            |
| Riparian Area                           | Barnes County Soil Conservation Dist. | Floating Dock Launch            |
| Kathryn Dam                             | Barnes County Parks                   | Floating Dock Launch            |
| ND Highway#46/Little Yellowstone Park   | Barnes County Parks                   | Floating Dock Launch            |
| Wood Landing                            | ND Parks and Rec                      | Floating Dock Launch            |
| Fort Ransom State Park                  | ND Parks and Rec                      | Floating Dock Launch            |
| Sportsmans Park                         | Ft. Ransom Sportsmans Club            | Developed Boat Ramp with Launch |
| Sportsmans Below Dam                    | Ft. Ransom Sportsmans Club            | Hand Launch                     |
| Sandager Park                           | Lisbon Parks and Rec                  | Developed Boat Ramp             |
| Ylvisaker Bridge Put-In                 | US Forest Service                     | Hand Launch                     |
| Brome Field                             | US Forest Service                     | Hand Launch                     |
| Mirror Pool                             | US Forest Service                     | Hand Launch                     |
| East River Pull-Out                     | US Forest Service                     | Hand Launch                     |

Eagles, Little Yellowstone and Wood Landings are on private land where 99-year Recreational Use Easements have been signed and recorded.

Existing minimally developed landings will be improved to include: riprap, some rock step structures to get around rapids or low head dams, gravel and additional signage.

Since the start of RiverFest in 2019, partners are seeing increased use of the river and seeing more paddlers hauling bikes so that they can drop the bike off downstream at a respective landing, drive back upstream to a landing of choice, paddle a section of river, bike back to their vehicle and retrieve their paddle device.

An increase in rental requests caused a kayak kiosk to be purchased at a development cost of \$31,805. The kiosk has two - 2 person and six - single kayaks along with paddles and life jackets that can be rented and returned via an on-site credit card station. The kayak kiosk is operated by Valley City Parks and Recreation and is located at the Bjornson Golf Course. Discussion has occurred with respect to purchase of a second kayak kiosk.

KU Engineering, Valley City, ND has provided construction engineering for improvements, mapping, development of the Master Sign plan specifications and bidding, provided staking for sign install and is creating as-built files for the project.

The Water Trail Partnership has been working with advisors Brian Leaders and Holly Larson, Outdoor Recreation Planners from the National Park Service through a Rivers, Trails and Conservation Assistance (RTCA) program providing community assistance for locally-led park and trail development and conservation projects.

Both parties are extensively involved in the development of a comprehensive Water Trail Plan. Water Trail Partner Committee meetings started out quarterly, then went to monthly and recently have been held weekly.

Water Trail Advisory Committee Members include: Tyler Modlin, Fort Ransom State Park; Scott Tichy, US Army Corps of Engineers; Aaron Gaither, US Forest Service; Mary Lee Nielson, Valley City Convention and Visitors Bureau; Bobby Koepplin, Sheyenne River National Scenic Byway; Holly Larson, National Park Service; and Chad Petersen, KLJ.



# **Sheyenne River Water Trail**

## Attachment 2 (Sources & Uses of Funds)

## Final Phase

| Sources of Local and Regional Funds  | Cash        |
|--|-------------|
| Ransom County Park Board   | \$2,500.00  |
| Barnes County Park Board   | \$1,000.00  |
| City of Valley City VCPW (Barnes County)   | \$1,000.00  |
| Byway Riverfest 2021 (Represents Water Trail 4 Counties)                                 | \$1,000.00  |
| Eagles Aerie 2192 ((Multiple County Reach)   | \$29,900.00 |
| ND Community Foundation (Lisbon Area) Represents Ransom County)                          | \$5,000.00  |
| Sheyenne Valley Community Foundation (Barnes & Ransom Counties)                          | \$5,000.00  |
| Rural Development Finance Corp (RDFC/CCEC) (Cass County Electric Service area (Counties) | \$1,000.00  |
| VC Parks & Recreation (Barnes County)  | \$3,000.00  |
| VC Tourism (Sheyenne River Valley, Barnes and Ransom County                              | \$20,000.00 |
| Matching Funds on Hand Barnes County   | \$69,400.00 |

#### **Pending Garrison Diversion Recreation Grant**

\$69,400.00

| Sheyenne River Water Trail Uses of Funds  |                |
|---|----------------|
| Description   | Bids/Estimated |
| Wood Landing Floating Dock & Lauch - ABC Docks  | \$20,739.00    |
| Map & Kiosk, bike rack concrete pad install 14 locations                                | \$29,575.60    |
| Assembly & install of kiosks and bike racks   | \$5,600.00     |
| Wood Site Concrete Privy  | \$32,630.00    |
| Backhoe, compacted gravel base, compacted clay backfill, sidewalk, topsoil & seeding    | \$3,500.00     |
| Wood Site Work Tree debris & topsoil removal, clay approach & compacted gravel - Strata | \$31,712.00    |
| Final Sign & Site Engineering KLJ   | \$12,037.13    |
| Contingency   | \$3,006.27     |
| Final Phase Uses of Funds   | \$138,800.00   |



## ABC BOAT DOCKS LLC 515 Airport Road Bismarck, ND 58504

Office: 701-751-8484

E-mail: tj@abcboatdocks.com or justin@abcboatdocks.com

Website: abcboatdocks.com

| Name / Addre   | ss |
|--|----|
| Barnes County Pa<br>230 4th Street NW<br>Valley City, ND 5 | 7  |
| Dock Location  |    |
| Customer Phone   |    |

|   |   |   | 4 |   |
|---|---|---|---|---|
| 1 |   | 0 | T | Δ |
| W | u | U | L | u |

P.O. No.

| Date      | Estimate # |
|-----------|------------|
| 2/17/2025 | 7278       |

Rep

|            |   |     | TJ       |             |
|------------|---|-----|----------|-------------|
| Item       | Description   | Qty | Rate     | Total       |
|            | ****** Wood's Landing******                             |     |          |             |
| 206010     | 60" X 10' DOCK SECTION                                  | 3   | 1,999.00 | 5,997.00T   |
| 200900     | EZ KAYAK LAUNCH RESIDENTIAL, POLY 14' X<br>60"          | 1   | 2,099.00 | 2,099.00T   |
| 301100     | COUPLER SET W/ COMPOSITE ROD                            | 12  | 52.00    | 624.00T     |
| 135250     | PIPE BRACKET KIT STANDARD DUTY 2.5"                     | 2   | 229.00   |             |
| 215250     | PIPE BRACKET KIT HEAVY DUTY 2.5"                        | 2   | 379.00   |             |
| 20alum     | 20' Aluminum pipe 2 3/8 OD (Cut one in Half)            | 3   | 165.00   | 495.00T     |
| Custom     | Custom Dock Wheels for Removal                          | 4   | 1,250.00 |             |
| G200460    | GANGWAY HINGE KIT, AL GANGWAY TO 60"<br>DOCK            | 1   | 599.00   |             |
| AR412      | RAMP AL 4'x12', BEIGE THRUFLOW DECK                     | 1   | 3,898.00 | 3,898.00T   |
| 9000010SS  | IN-WATER COUPLER INSTALLATION TOOL -<br>STAINLESS STEEL | 1   | 199.00   |             |
| 900005     | DRIVE TOOL 15/16" SOCKET ADAPTER FOR COMPOSITE PRODUCT  | 2   | 2.00     | 4.00T       |
| 301100     | COUPLER SET W/ COMPOSITE ROD                            | 1   | 52.00    | 52.00T      |
|            | Pre-Subtotal  |     |          | 20,183.00   |
| Discount   | Barnes County Discount                                  |     | -244.00  | -244.00     |
| Dock Labor | Dock Labor  | 8   | 100.00   | 800.00      |
|            | Sales Tax   |     | 0.00%    | 0.00        |
|            |   |     |          |             |
|            |   |     |          | 1           |
|            |   |     |          |             |
|            |   |     |          |             |
|            |   |     |          |             |
|            |   |     |          |             |
|            |   | То  | tal      | \$20,739.00 |



# **Estimate**

| Quote Number  | 1017      |
|---------------|-----------|
| Date of Quote | 2/11/2025 |

PO Box 647 Cooperstown, ND 58425 Licensed and insured

Brian Klevgaard Cell: (701) 799-4733

Email: Briank@Sheyennemfg.com

Customer:

Name: Barnes County Parks

Address: 230 4th Street NW

City, State, Zip: Valley City, ND 58072

Email: bkoepplin@msn.com

Phone: 701-840-0250

Project Name/Location:

Byway Water Trail Concrete Project

#### **Itemized Estimate**

We hereby propose to furnish the material and perform the labor necessary for the completion of the following:

|   |              |       | <br>           |           |           |
|---|--------------|-------|----------------|-----------|-----------|
| Description   | Dimensions   | Qty   | Rate           | =1,       | Amount    |
| Kiosk Side X Side   | 6'X12'X4"    | 12    | \$<br>1,658.00 | \$        | 19,896.00 |
| Single Kiosk  | 6'X7'X4"     | 2     | \$<br>988.00   | \$        | 1,976.00  |
| Bike Rack   | 4'X8.5'X5.5" | 12    | \$<br>476.00   | \$        | 5,712.00  |
| Garbage Can   | 4' dia       | 2     | \$<br>188.40   | \$        | 376.80    |
| Post Hole Auger rental  |              | 1     | \$<br>350.00   | \$        | 350.00    |
| Mileage (Lisbon, Ft.Ransom, Kathryn)                                  |              | 816   | \$<br>1.55     | \$        | 1,264.80  |
| * Bill Includes: 4000psi concrete, gravel and #4 rebar 24" o/c, Labor |              | Total | \$             | 29,575.60 |           |

<sup>\*</sup> Prices are valid 30 days

#### Acceptance of Proposal

Recipient acknowledges and understands that some cracking is normal in concrete and that plastic shrinkage can occur from a range of exterior conditions and from the ready-mix design. Sheyenne Concrete will sawcut all concrete, and will make reasonable efforts to do so within 24 hours of placement, with area not exceeding 144 sq ft to help minimize risk. Sheyenne Concrete is not responsible for shrinkage cracks that occur after the slab is sawcut. Concrete may vary in color from previously poured concrete. Concrete may spaul or pop rocks off the surface. Sheyenne Concrete is not responsible for these faults. Sheyenne Concrete is not responsible for damage from equipment used on concrete installation done to lawn, yard, sidewalks, brick patios, sprinkler systems and the like previously approved by the property owner or Recipient to drive across. Recipient is responsible for protecting wet/green concrete after the job is finished and crew has left the jobsite. Recipient shall be responsible for obtaining all permits, engineering designs, and specifications required for Sheyenne Concrete to complete its portion of the above work. If utility easements are within lot lines where excavation is to be done, it is the responsibility of Recipient to notify Sheyenne Concrete of such easements and to locate and identify by staking or flagging any buried cables or gas lines. Recipient accepts responsibility in the event of any cable or gas line damage resulting from failure to notify Sheyenne Concrete of an easement or from improperly staked or flagged cables or gas lines. It is Recipient's duty to determine at a time before construction starts that the soil at the job site is fit for construction and if a soil engineer or equal is needed to evaluate the soils and render a decision as to the type of construction needed for those particular soils. Recipient agrees to indemnify and hold harmless Sheyenne Concrete against any claims relating to Recipient's breach of its duties and responsibilities identified above or to inaccu

Alkali-Silica Reaction (ASR) Disclosure: ASR is a chemical reaction between alkalis in the cement fraction of concrete mortar and certain types of siliceous aggregates, resulting in the expansion and cracking of the concrete. Local North Dakota mix plants have experienced materials that cause ASR on rare occasions. Recipient acknowledges and understands that Sheyenne Concrete is not responsible for ASR issues.

By signing below, Recipient hereby accepts the above prices, specifications, and conditions and authorizes Sheyenne Concrete to perform the above work as specified. Any alteration or deviation from the above specifications requiring additional labor or materials will result in additional charges over and above the estimate. A finance charge will be charged on any unpaid accounts after 30 days from completion. Recipient authorizes Sheyenne Concrete to use this project and photographic, audiovisual, and narrative descriptions thereof for advertising purposes.

| Signature. |  |  |  |  |
|------------|--|--|--|--|
|------------|--|--|--|--|



#### GSA Contract #47QSWA18D0041

For construction project: Kathryn, ND To: Barnes County Park Board

Attn: Bobby Koepplin

We offer the following: (1) Aspen Single Vault Toilet



P.O. Box 16086 | Missoula, MT 59808 P 406.549.9682 F 406.549.6404 www.missoulaconcrete.com

L.S. \$34,530.00

#### Price includes:

Aspen single vault toilet building & (1) 1,000-gal vault (will be sealed), full screen option, right hand floor plan, unisex signage, interior "no trash" signage, barnwood-look walls & simulated cedar shake roof, standard brown color option, door, door frame, door lockset, door vent, (2) polycarbonate windows, cleanout hatch & cover, HDPE riser, ADA grab bars, (2) stainless steel toilet paper holder, trc vent screen & vent stack, delivery, and placement at jobsite.

Adds:

Lead time: Summer / Fall 2025

OLM ITEMS: All but A1.1 / AD1.1 & Freight

Delivery (GSA CUSTOMERS): Customer agrees and understands that they are paying for delivery to jobsite and that this quotation includes costs associated with delivery to jobsite.

#### Price does not include:

Excavation, backfill, and any unlisted site work including demolition, project clean-up, and taxes.

| This quote is valid if materials ordered prior to: | 11/01/2024 | Sales: | Jaclyn Roeske (406) 203-9991 |  |
|--|------------|--------|------------------------------|--|
|  |            |        |                              |  |

#### A payment of 50% contract price is due with signed contract to approve order be put into production. Remaining 50% is due when order is delivered.

All invoices have a 30-day payment period starting date of invoice received. After the 30 - day period has lapsed, an 18% interest fee will be accrued based on invoiced amount.

If payment will be made with a credit card an additional 3% cost will be incurred based on contract amount.

Prices includes delivery, the following terms apply delivery is F.O.B. truck, as near as possible to jobsite under own power. Job site must be accessible over and/or under all bridges and road surfaces. Contractor to unload at his own expense unless erection is included above.

Owner and/or customer are liable for any additional costs incurred due to inadequate site conditions or site location including access to site.

Vault Disposal \$1800 per.

If contractor/owner denies any parts of the latrine which could be pertinent to structural soundness upon installation, warranty is subject to be voided.

Owner and/or customer are to have at least one person on site during delivery and are to help coordinate and physically assist in the placement of unit(s).

Excavator and/or owner are solely responsible for the conditions of the jobsite upon arrival of Missoula Concrete Construction.

Missoula Concrete Construction will not be held liable for site & road conditions seen nor unseen. If delivery cannot be met at actual site location because of unsafe or inaccessible conditions, road construction, or further limiting factors of which Missoula Concrete was not notified, unit will be dropped at separate designated location by customer

If pickers are sent for an FOB job, owner and/or customer are liable for return of said pickers, and if not returned within two weeks' time this will result in additional charge of

If the excavation scope of work is to be done by the owner and/or customer, and the site is not prepared, site conditions will not allow use of crane access including fill, rock, trees, powerlines, or any other obstacle, or has not met our excavation specifications at the time of delivery, the customer will be charged \$300.00/hr. plus any additional charges incurred by crane until the mobilization and placement of unit(s) can begin.

n/a Hours unloading time included. Additional time charged at \$85.00 per hour/truck. Missoula Concrete Construction is not responsible for contractor charges or delays stemming from state GVW divisions.

Returns or back charges will NOT be allowed without providing notice of deficiency prior to correction of deficiency. MCC shall be permitted first opportunity to correct deficiencies.

All deliveries may be subject to an additional \$2,500 site assessment fee.

| Any changes are purchaser's responsibility. Specials are not returnable. TERMS: NE  | T <u>30 Days</u>                  |
|---|-----------------------------------|
| ACCEPTANCE Subject to being awarded the Contract for the Project described above and to the "Terms and Conditions", We order the described material at the unit price quoted.  By | Ву                                |
| Title Date  | Title Adam Bauer / Vice President |

# STAR ENTERPRISES

5370

A Division of Strata Corp.
Tom & Mike Morehouse
PO Box 67 • 3505 Kathryn Road South
Valley City, North Dakota 58072-0067

701-845-0998

| PROPOSAL SUBMITTED TO Barnes County Park Board Water   | rtrail                | PHONE<br>701-840-0250                        | December<br>December | 21,   | 20    |
|--|-----------------------|--|----------------------|-------|-------|
| STREET 250 West Main Street  |                       | JOB NAME Canoe Ramp Construction             |                      |       |       |
| CITY, STATE, ZIP  Valley City, North Dakota 5807   | 12                    | JOB LOCATION Woods Landing-SE of Vall        | ley City,            | ND    |       |
| ARCHITECT Bobby Koepplin   | DATE OF PLANS         | As shown to Tom M by Bok                     | ЈОВ РНОМЕ<br>В К     |       |       |
| We hereby submit specifications & estimates for:   |                       |  |                      |       |       |
| (1) Mobilization of crews and  | l equipme             | nt.  |                      |       |       |
| (2) Strip topsoil from propos  | sed const             | ruction area and dispose                     | of offsi             | te.   |       |
| (3) Provide, deliver, place a  | and compa             | ct approximately 136 tons                    | of Clay              | Borr  | ow.   |
| (4) Provide, deliver, place a  | and compa             | ct approximately 175 tons                    | of NDDO              | r     |       |
| Class 5 gravel for propos  | sed appro             | ach and parking area.                        |                      |       |       |
| (5) Remove trees and brush as  | require               | d to obtain a 20 foot wid                    | de clear a           | area. | ,     |
| Pile trees and brush to t  | he sides              | of the ramp area. No di                      | sposal.              |       |       |
| (6) Regrade canoe landing are  | a to oba              | ain a 20 foot wide access                    | s. Shape             | a ne  | è₩    |
| canoe ramp access to the   | river us:             | ing onsite materials.                        |                      |       |       |
| (7) Provide, deliver and place   | e appros              | imatley 17 tons of rock F                    | Rip Rap.             |       |       |
| (8) Provide, deliver and place   | e approx:             | imately 17 tons of 2-6 in                    | ch rock.             |       |       |
| (9) Provide, deliber, place a  | nd compa              | ct approximately 85 tons                     | of NDDOT             |       | _     |
| Class 5 gravel for the ne  | w canoe a             | access ramp.                                 |                      |       |       |
| WE PROPOSE hereby to furnish material & labor – com  | plete in accordanc    | e with above specifications, for the sum of: |                      |       |       |
| Thirty One Thousand Seven Hund   | red Twel              | ve dollars and no/100 ars (\$                | 31,712.00            | )     | ).    |
| Payment to made as follows:  Upon Completion   |                       |  |                      |       |       |
|  |                       |  |                      |       |       |
| All material is guaranteed to be as specified. All work to be completed in a workmanlike man<br>to standard practices. Any alteration or deviation from above specifications involving extra | costs will be Signatu | ıre  |                      |       |       |
| executed only upon written orders, and will become an extra charge over and above the<br>agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry          | y fire, tornado       | Note: This proposal may be                   | 840-1133             |       |       |
| and other necessary insurance. Our workers are fully covered by Workforce Safety & Insurance   | e. withdra            | own by us if not accepted within             | day                  | ·S.   |       |
| ACCEPTANCE OF PROPOSAL - The   | above prices.         |  |                      |       | $\ll$ |
| specifications and conditions are satisfactory and are hereby accepted. You are authorized to specified, Payment will be made as outlined above.   | Sid                   | gnature                                      |                      |       | -     |
| Date of Acceptance:  | Siç                   | gnature                                      |                      |       | -     |
|  |                       |  |                      |       | _//   |



#### **COUNTY OFFICERS**

JULIE MINDT Auditor 845-8500

DEBBIE MAGNUSON Treasurer

845-8505

JODY PFAFF Recorder 845-8506

TONYA DUFFY States Attorney 845-8526

RANDY MCCLAFLIN Sheriff 845-8530

CORRECTIONS 845-8532

DR. DAVID HOCHHALTER Coroner 845-8776

STACIE HANSEN-LEIER Director of Tax Equalization 845-8515

ANGELA HUNT Veterans Service Officer 845-8511

SUE LLOYD Emergency Manager 845-8510

JAMIE SMITH Highway Superintendent 845-8508

JASON THIEL MIS Manager 845-8545

JESSICA JENRICH Planning & Zoning 845-8188

WANDA LARSON Social Services 845-8521

HOLLY NEUBERGER Dispatch 845-8181

KATIE BEYER City-County Health District 845-8518

#### COUNTY COMMISSION Dist. 1: MIKE SCHWEHR

Rogers 646-6203

Dist. 2: SHAWN OLAUSON Valley City 490-8696

Dist. 3: BILL CARLBLOM Valley City 840-0763

Dist. 4: VICKY LOVELL Sanborn 490-0203

Dist. 5: PETER PAULSON Valley City 490-0524

# **BARNES COUNTY**

230 4<sup>TH</sup> St. NW VALLEY CITY, NORTH DAKOTA 58072

February 18, 2025

To Whom it May Concern;

Barnes County, on the behalf of the Sheyenne River Water Trail is asking for \$69,400 for final development of the Paddle Trail. Matching funds of \$69,400 have been raised on behalf of Ransom and Barnes counties and is on hand at the Barnes County Auditor's Office. The Water Trail Advisory Committee is asking for 50% of the project from Garrison on behalf of Ransom and Barnes County.

Barnes County at the February 18, 2025 Commission meeting approved serving as the grant sponsor and will serve as the fiscal agent for the project.

The majority of the funds will be for the Wood Landing, a new landing not in the original plan, midway between Highway 46 and Fort Ransom State Park, about 6 river miles above the landing at Fort Ransom State Park. In addition, map and information kiosk and bike racks will be installed on concrete pads at 14 Barnes & Ransom County landing locations.

Wood Landing is a new development and will require an approach, which has been approved by Ransom County, gravel parking lot and recreation space development. The plan is to have a concrete privy, a picnic area with picnic table, garbage can and a bike rack plus a handicap accessible floating dock with a paddle launch. The site will be maintained by ND Parks & Recreation. This will be a great spot for families to gather and enjoy the Sheyenne River. With the dock they can also go fishing.

There has been an uptake of kayakers and canoers on the river. Personnel at the National Fish Hatchery have improved the parking lot to accommodate the new influx of paddlers. It is anticipated that the Wood Landing will be used as much as it is an easy float to Fort Ransom State Park. New visitors bring new dollars to the area.

Thanks for your consideration of the request. We look forward to the Water Trail finishing this project.

Respectfully,

Bill Carlblom, Chairman of the Barnes County Commission

Bell Callot

February 27, 2025

To Whom it May Concern;

Ransom County supports the request for a recreation grant by Barnes County on the behalf of the Sheyenne River Water Trail. The grant is asking for \$69,400 for final development of the Water Trail. Our County does not have readily available funds but understand that matching funds of \$69,400 have been raised on behalf of Ransom and Barnes County. Funds are on hand at Barnes County Auditor's Office. Barnes County will serve as the fiscal agent for the grant.

Funds will be used to develop the Wood Landing, a new landing not in the original plan, in Ransom County, is midway between Highway 46 and Fort Ransom State Park, about 6 river miles above the landing at Fort Ransom State Park.

Wood Landing as a new development will require an approach, which has been approved by the Ransom County Highway Department, gravel parking lot and recreation space development. The plan is to have a concrete privy, a picnic area with table, garbage can and a bike rack plus a handicap accessible floating dock with a paddle launch. The site will be maintained by ND Parks & Recreation.

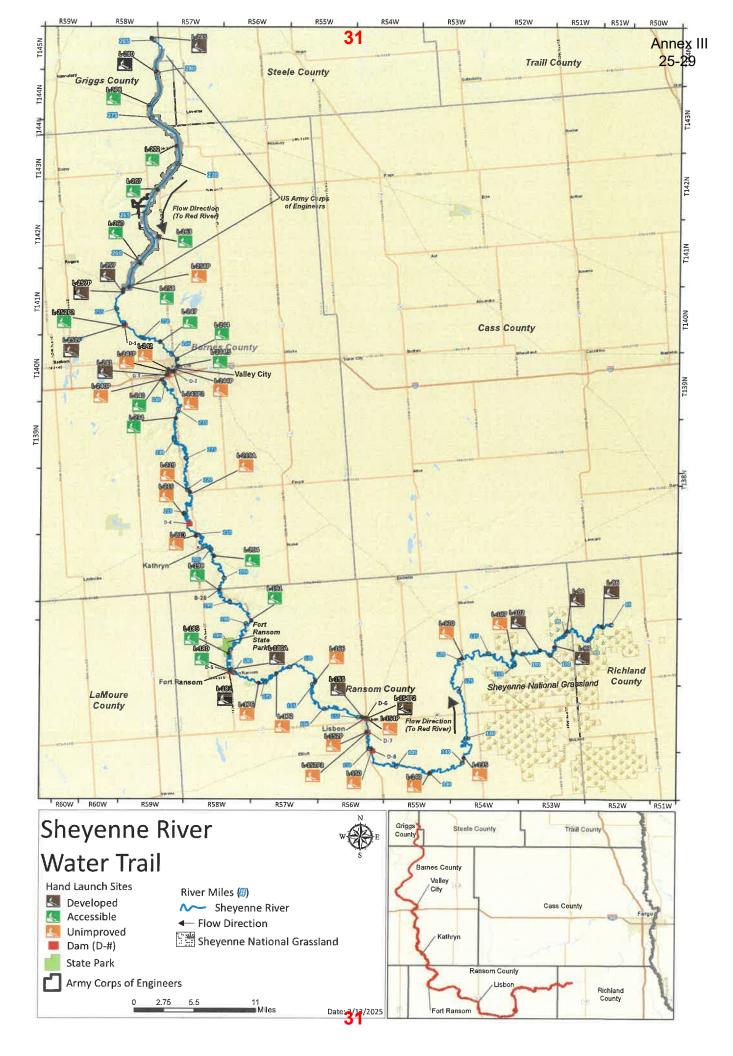
This will be a great spot for families to gather and enjoy the Sheyenne River. With the dock they can also go fishing.

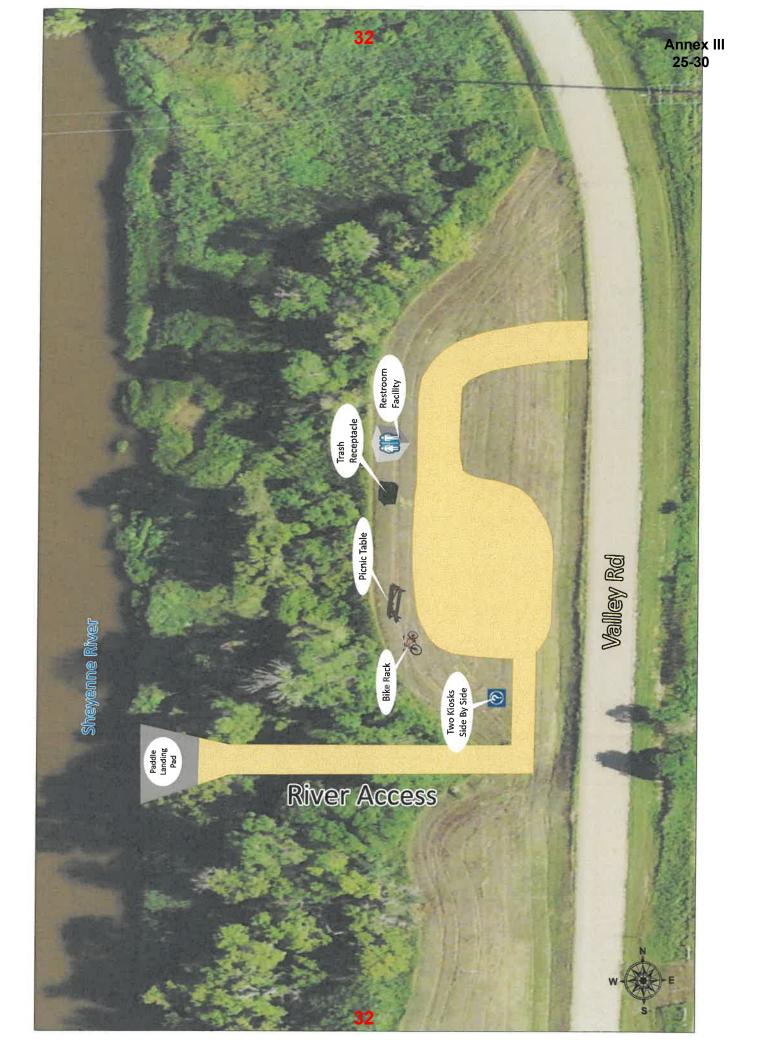
In addition, some engineering costs as well as map and information kiosk and bike racks will be installed on concrete pads at 14 Ransom & Barnes County landing locations.

Thanks for your consideration of the request. We look forward to welcoming new visitors to Ransom County enjoying the Sheyenne River Water Trail.

Respectfully,

Greg Schwab, Chairman Ransom County Commission





Barnes County Commission February 18, 2025 Valley City, ND 58072

The Barnes County Commission met in regular session on Tuesday, February 4, 2025, with Bill Carlblom, Mike Schwehr, Vicky Lovell, Pete Paulson, and Shawn Olauson present. Chairman Bill Carlblom called the meeting to order at 8:00 a.m., rollcall was taken, the Pledge of Allegiance was recited, and the agenda was reviewed.

#### **Highway Department**

The trailer that is used for hauling the skid steer and culverts was bought in 2005 and needs major repair. Axles need replacing and major welding needs to be done. The quote for fixing from Quality Auto Body is \$5,465.00 to make all the necessary repairs. Tim Tangen received quotes for a new trailer. A 22' trailer with a 6' stationary platform at the front with 16' tilt quoted from Visto's is a Midsota trailer at \$10,300.00 and General Equipment 22' Trail King trailer is \$13,800.00. RDO bid a 20" trailer with 16" tilt at \$13,000.00. Pete Paulson made a motion to approve purchasing a new trailer from Visto's for \$10,300.00; Vicky Lovell seconded the motion. The motion carries upon roll call vote with all members voting yes. The old trailer will be put on the next county auction. The Highway Department would like to purchase the 2007 Dodge Ram pickup for \$10,000.00 from the Weed Board and the Highway Dept. would sell the 2012 1500 with high mileage. Jason Metcalf and Ryan Metcalf received Road Scholar One status through NDLTAP and were recognized and congratulated by the commission. The resolution for the Road 4 grade raise resolution needs to be signed as the federal funds are now being received. This project was approved back in 2022. To receive federal funds, the county needs a LEP, LAP, and 504 plan. We do have those plans however we need to add an update for the new jail and for some new buildings in the park. The North Country Trail Association requested additional signage along the bridges south on Kathryn Road and by Wesley Acres. The consensus of the commission is that there is enough signage. The Highway Dept, received bids for a new payloader which includes a scale and a larger bucket. The trade in would be a 1983 Cat Payloader with a high trade value of \$30,000.00. With the \$30,000 trade considered, General Equipment bid \$265,900.00; RDO \$270,000.00; and Butler \$319,447.00. Bill Carlblom made a motion to accept the bid on the Komatsu pay loader from General Equipment for \$265,900.00; Mike Schwehr seconded the motion. Motion carried upon roll call vote with all members voting yes.

#### Planning and Zoning

Jessica Jenrich appeared to discuss a variance application from Barnes County North School District to plant one row of shrubs and one row of trees located 141' north of Highway #9 and starting 125" east of township road 101st Ave SE in Uxbridge Township. Shawn Olauson made a motion to approve the variance: Vicky Lovel seconded the motion. The motion carried unanimously with all members voting yes. Jessica provided information on the data center located west of the City of Ellendale in Dickey County.

#### Tax Equalization

Stacie Hansen updated the commission on the latest soil survey which will increase some values and decrease some values on ag land. We need to look at the soil surveys every five years and make the necessary updates. She also gave an update on the PRC bill currently going through legislature.

#### **Auditor's Office**

Vicky Lovell moved to approve the February 4, 2025, minutes as presented. Shawn Olauson seconded the motion. Motion carried with all members voting "aye".

#### Corrections

Jeremy Wolff presented boarding contracts to be signed. Jeremy discussed rehiring previous employee Joylissa Keuhne. Vicky Lovell made a motion to rehire Joylissa Keuhne at an hourly wage where she was at when she left

employment and after three months increase her hourly wage to \$23.71. Shawn Olauson seconded the motion. Motion carried unanimously with all members voting yes.

#### Water Trail Grant

Bobby Koepplin made a request to the commission for Barnes County to serve as the sponsor and fiscal agent for the \$69,400 Grant from Garrison Diversion Recreational Funds and continue as fiscal agent through construction. After construction, the Water Trail Committee will be responsible for maintenance. Mike Schwehr made a motion for Barnes County to sponsor and be the fiscal agent; Pete Paulson seconded the motion. Motion carried upon roll call vote with all members voting yes.

#### **Commission Discussion**

Pete Paulson attended the Economic Development meeting where they discussed the Single Housing Pilot Program. Daycare shortage was also discussed. The existing childcare grant program through Economic Development has been exhausted. The John Deere Factory Tour was good. Shawn Olauson attended the Water Board meeting where Legal Drain 2 and the Thordenskjold Drain extension were discussed. There will be a meeting on March 10<sup>th</sup> at the Nome School at 2:00 p.m. for the Thordenskjold Drain. The Watershed Based Management System Study concerning Clausen Springs Dam will wait until spring. Bill Carlblom will not be able to attend the next commission meeting. Shawn Olauson will chair the next commission meeting.

With no further business, Vicky Lovell made a motion, seconded by Shawn Olauson, to adjourn the meeting. Motion carried unanimously, with all members voting "aye" and the meeting was adjourned at 9:22 a.m.

| Julie Mindt           | Bill Carlblom, Chairman  |
|-----------------------|--------------------------|
| Barnes County Auditor | Barnes County Commission |

# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/26/2025  | Project Name General Sibley Park 2-5 Playground |  |  |
|--|---|--|--|
| Sponsoring Agency Name Bisma   | arck Parks and Recreation District              |  |  |
| Authorized Representative/Title  | Kevin Klipfel / Executive Director              |  |  |
| Sponsoring Agency Address 400  | D E. Front Avenue Bismarck, ND 58504            |  |  |
| Phone 701-222-6455   | Email kklipfel@bisparks.org                     |  |  |
| Contact Name for Project David Mayer / Operations Director (If different than above) |   |  |  |
| Address same as above  |   |  |  |
| Phone 701-222-6464 Email dmayer@bisparks.org   |   |  |  |
| Project Location General Sibley Park & Campground 5001 S. Washington Street          |   |  |  |

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

The proposed project would replace the existing playground for 2-5 year olds with a new playground that meets all safety and accessibility guidelines. The project would also include new engineered wood fiber surfacing.

| Estimated Number of People Served   |    | 5,000+ including park and campground visitors, school groups and special events |  |
|---|----|---|--|
| Total Estimated Project Cost include volunteer/in-kind donations/work)                    | \$ | 64,000  |  |
| Assistance Requested<br>No more than 25% of project cost<br>nless multi-county sponsored) | \$ | 16,000  |  |
| Applicant's Contribution  | \$ | 48,000  |  |

#### Federal Funds Utilized n/a

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

The existing play space includes a playground curb border, which will remain. BPRD staff will remove the existing dated playground to get the space ready for the new playground and new surfacing.

**Annual Maintenance Budget** 

410,700 including salaries, supplies & equipment

**Maintenance Provided By** 

Bismarck Parks and Recreation District

I Hereby certify that funds in the amount of \$

are available for this project.

Authorized Signature of Sponsoring Agency Kevin Klipfel

Digitally signed by Kevin Klipfel DN: cn=Kevin Klipfel, o=Bismarck Park and Recreation District, Director, email=kklipfel@bisparks.org, c=US Date: 2025.02.2611:32:35-06'00'

Printed Name/Title Kevin Klipfel, Executive Director

Date

2/26/2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |          |                |  |  |  |
|--|----------|----------------|--|--|--|
| ltem   | Units    | Estimated Cost |  |  |  |
| Composite Play Structure (see attached cost estimate)                  | Lump Sum | \$ 50,000      |  |  |  |
| Delivery and Installation of Play Structure                            | Lump Sum | \$ 9,000       |  |  |  |
| Engineered Wood Fiber Surfacing  | Lump Sum | \$ 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

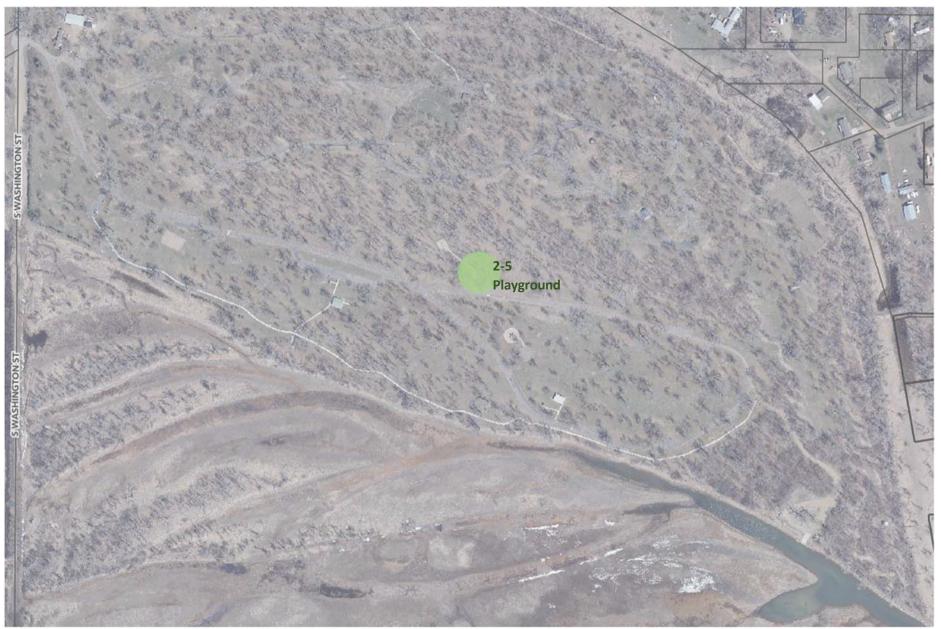
#### **QUESTIONS?**

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

### **GENERAL SIBLEY PARK** Aerial Park Map



### **GENERAL SIBLEY PARK** Cost Estimate

### **General Sibley 2-5 Play Area Replacement**

1/28/2025

**Preliminary Opinion of Cost** 

|                                | Ur | nit Price | Qty | Unit | Total        |
|--------------------------------|----|-----------|-----|------|--------------|
| Play Structure                 | \$ | 50,000    | 1   | LS   | \$<br>50,000 |
| Installation of Play Equipment | \$ | 9,000     | 1   | LS   | \$<br>9,000  |
| EWF Installation               | \$ | 5,000     | 1   | LS   | \$<br>5,000  |

TOTAL \$ 64,000

# **APPLICATION**

### Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/26/2025   | Project Name McDowell Dam Shelter 3-4 Playground & Access Path |  |  |  |
|---|--|--|--|--|
| Sponsoring Agency Name Burleigh County Water Resource District  |  |  |  |  |
| Authorized Representative/Title James Landenberger, Board Manager   |  |  |  |  |
| Sponsoring Agency Address 3456 E. Century Avenue, Bismarck, ND 58503  |  |  |  |  |
| Phone 701-426-6439  | Email james.landenberger@bartwest.com                          |  |  |  |
| Contact Name for Project David Mayer, Operations Director, Bismarck Parks and Recreation District (If different than above) |  |  |  |  |
| Address 400 E. Front Avenue, Bismarck, ND 58504   |  |  |  |  |
| Phone 701-222-6464  | Email dmayer@bisparks.org                                      |  |  |  |
| Project Location McDowell Dam - 1951 93rd Street NE, Bismarck, ND 58501   |  |  |  |  |

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

The proposed project is to create a new accessible playground area and make accessibility improvements between shelters 2, 3 and 4. The project includes a concrete access path from the parking lot to the existing restroom and the new playground, and then connecting directly to shelter 3 and the paved shared-use trail. The concrete access path also improves circulation around the shelter, adding an accessible picnic table, and access route to the grill and trash. The playground is an accessible boat themed composite structure for ages 2-12 and a two-bay arch swing set that has two disc multiple occupancy swings. The project adds not only play value to this part of McDowell Dam, but also adds needed accessibility improvements.

| Estimated Number of People Served Over 50,000 guests of all ages and abilities visit McDowell Dam each year |               |  |
|---|---------------|--|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)                                     | \$ 114,794.35 |  |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored)                       | \$ 28,698.60  |  |
| Applicant's Contribution  | \$ 86,095.75  |  |

Federal Funds Utilized n/a

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

No trees would be removed as part of the project and the topography will be left as close to existing as possible while also achieving an accessible pathway and playground.

Annual Maintenance Budget \$\ 85,000+\$ for McDowell Dam

**Maintenance Provided By** 

Bismarck Parks and Recreation District

I Hereby certify that funds in the amount of \$

are available for this project.

Authorized Signature of Sponsoring Agency

SIGN HERE

Printed Name/Title James Landenberger, Manager - Burleigh County Water Resource District Board

Date

2/26/2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |                           |                |  |  |  |
|--|---------------------------|----------------|--|--|--|
| ltem   | Units                     | Estimated Cost |  |  |  |
| Playground Equipment (see attached cost estimate)                      | Lump Sum                  | 42,574.50      |  |  |  |
| Accesible Picnic Tables (2) & Ornamental Grasses                       | Lump Sum                  | 4,590          |  |  |  |
| Delivery, Installation, and Surfacing                                  | Lump Sum                  | 25,394         |  |  |  |
| Concrete Paving  | Lump Sum                  | 31,800         |  |  |  |
| Contingency  | 10% of construction costs | 10,435.85      |  |  |  |

#### 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 **Cost Estimate** 

### McDowell Dam Playground 2025 Preliminary Cost Estimate

2-26-2025

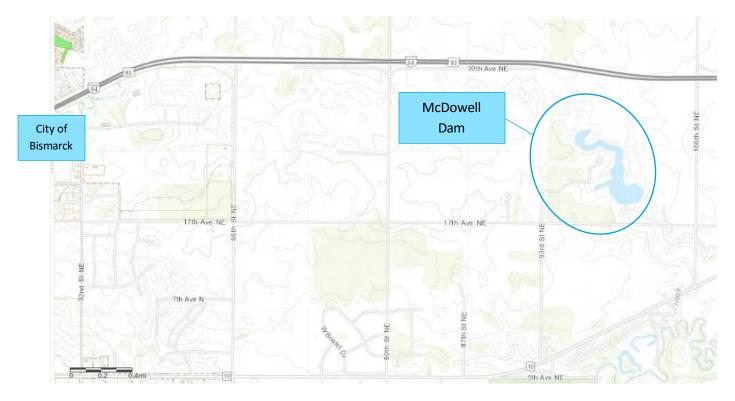
| Item                                     | Qty. | Unit | <b>Unit Price</b> | Total Price  |
|--|------|------|-------------------|--------------|
| PLAY AREA                                |      |      |                   |              |
| Boat Play Structure + Ground Play Panels | 1    | LS   | 27,274.50         | 27,274.50    |
| Double Arch Multi-Occupancy Swing Set    | 1    | LS   | 15,300.00         | 15,300.00    |
| Installation & Delivery                  | 1    | LS   | 18,894.00         | 18,894.00    |
| Engineered Wood Fiber (3065.5sf)         | 1    | LS   | 6,500.00          | 6,500.00     |
| Accessible 6' Picnic Table               | 2    | ea   | 1,800.00          | 3,600.00     |
| Ornamental Grasses                       | 33   | ea   | 30.00             | 990.00       |
|  |      |      | Play Total        | \$ 72,558.50 |
| PAVEMENT                                 |      |      |                   |              |
| 6' Concrete Access Path & Patio          | 270  | SY   | 75.00             | \$20,250.00  |
| Play Area Access Ramps (2)               | 10   | SY   | 75.00             | \$750.00     |
| Play Area Border Curb                    | 240  | LF   | 45.00             | \$10,800.00  |
|  |      |      | _                 |              |

Paving Total \$ 31,800.00

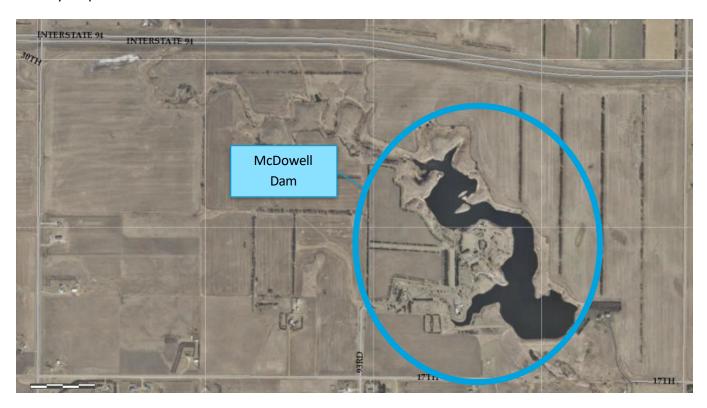
ESTIMATED CONSTRUCTION TOTAL \$ 104,358.50

Contingency 10,435.85 TOTAL \$ 114,794.35

## Location Map



## Vicinity Map



## Park Map



# **APPLICATION**

Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2-24-2025                      | Project Name Fargo Park District-Southwest Regional Pond Recreation Area |
|--|--|
| Sponsoring Agency Name Fargo Par                   | rk District  |
| Authorized Representative/Title Tony               | y Schmitt/Park Director  |
| Sponsoring Agency Address 6100 3                   | 88th St. S. Fargo, ND 58104  |
| Phone 701-551-5888                                 | Email tschmitt@fargoparks.com  |
| Contact Name for Project (If different than above) |  |
| Address  |  |
| Phone  | Email  |
| Project Location Southwest Fargo-S                 | South of 52nd Avenue South   |
|  |  |

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

| Total Estimated Project Cost Include volunteer/in-kind donations/work)  Assistance Requested | 340,000 |
|--|---------|
| Assistance Requested   |         |
| No more than 25% of project cost unless multi-county sponsored)                              | 75,000  |
| Applicant's Contribution   | 265,000 |
| Additional Sources of Funding  |         |

Federal Funds Utilized N/A at this time. Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.) See attached Annual Maintenance Budget \$ 9,000,000 Fargo Park District **Maintenance Provided By** I Hereby certify that funds in the amount of \$  $^{265,000}$ are available for this project. **Authorized Signature of Sponsoring Agency** Printed Name/Title Aaron Hill/President, Fargo Board of Park Commissioners Date 2-24-2025

| Item                | Units                     | Estimated Cost |
|---------------------|---------------------------|----------------|
| Native Seeding      | 80 Acres                  | \$100,000      |
| 6' Gravel Tral      | 7,000 LF                  | \$210,000      |
| Benches             | 8 support benches         | \$15,000       |
| Intepretive Signage | Multiple Panels and Posts | \$15,000       |

### **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

11-5-21

#### **DESCRIPTION OF PROJECT**

The first phase of the Southwest Metro Regional Pond, developed by the City of Fargo in 2019, serves as an efficient solution for managing stormwater runoff in a growing area encompassing approximately 2,300 acres. This large-scale regional pond represents an innovative approach from the City's traditional method of handling stormwater retention, which previously relied on individual ponds within each development. During the project's feasibility study, it was determined that constructing the storm sewer infrastructure to serve these 2,300 acres would around \$16 million more (in 2019 dollars) if the stormwater retention were handled within each development rather than through a single, large regional pond. As infrastructure costs continue to rise, Fargo is constantly looking for ways to provide essential infrastructure to our residents at the lowest cost possible. This innovative project accomplishes that goal and ultimately reduces the overall cost of homeownership for the future residents living in this area. Besides the cost savings, the regional approach to the stormwater pond also encourages denser land development within its service area while preserving existing floodplains as open green spaces. The first phase of construction for this project was completed in 2021, involving the construction of approximately fifty acres of the overall pond system, which was planted with native grass through a collaboration with Dakota Audubon. The second and final phase of construction is scheduled to start in the spring of 2025 and finish in 2026.

These ponds will not only function as a key piece of City infrastructure. But will also offer over 200 acres of open space for Fargo residents to enjoy as a new recreation area. Our vision is to continue to create a native wetland and upland prairie for recreation and wildlife habitat. The native areas will be seeded with dormant seed in late winter (March 2026) to allow time for seed stratification, necessary for certain forb species. This work would be completed in collaboration with local contractors and in-kind labor by the Fargo Park District. This will result in the establishment of 80 acres of native prairie habitat.

Another key component of creating a new recreation area in Southwest Fargo would be the implementation of 1.3 miles of 6' wide gravel trails, benches, and interpretive signage. The trail project would be planned for construction in 2026. We believe by creating a new recreation area along the ponds area, we would meet the three pillars (goals) of the National Recreation and Park Association; Health/Wellness, Social Equity, and Conservation. Trails consistently rank high as a primary need by residents in the North Dakota State Comprehensive Outdoor Recreation Plan in the Fargo area and walking is consistently ranked as the #1 leisure activity nationwide.

### **JUSTIFICATION OF PROJECT**

Population of Fargo, ND-126,748 (2021)

Surrounding Cities: West Fargo, Moorhead, Horace

New recreational area in Southwest Fargo with walking trails, interpretive signage, benches, and 80 acres native prairie plantings. Opportunity to expand recreational area with additional

amenities as budget allows. Approximately 3 miles of 10' concrete trails, picnic shelters, playgrounds, dry creek bed and a bridge crossing.

### DESCRIBE THE PROJECT SITE AS IS AND PROPOSED CHANGES

- 1.3 miles of 6' wide gravel trails would be established and be installed along the pond areas
- 80 acres of native grass plantings will be planted and established. Maintained in future by the Fargo Park District.
- Interpretive signage will be installed along the trails and explain the importance of restoring areas to a native state, pollinators, and the flora and fauna of the area.
- Benches will be installed along the trails as a support amenity for recreational users.



## **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/20/2025  | Project Name Elks 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 Leif Larsen / Senior Accountant (If different than above) |                                   |  |  |  |
| Address P.O. Box 12429, Grand Forks, ND 58208                                      |                                   |  |  |  |
| Phone 701-787-0322 Email llarsen@gfparks.org                                       |                                   |  |  |  |
| Project Location Elks Park, 1002 - 13th Ave South, Grand Forks, ND 58201           |                                   |  |  |  |

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

The Grand Forks Park District intends to construct a new playground at Elks Park to replace the structure that has endured past its useful life. The original playground was constructed in two phases during 1998 and 1999 and will be completely replaced by a new structure. Please see attached for more details on the project features.

| Estimated Number of People Ser  | ved | 65,000  |
|---|-----|---------|
| Total Estimated Project Cost<br>(Include volunteer/in-kind donations/work)                  | \$  | 158,241 |
| Assistance Requested<br>(No more than 25% of project cost<br>unless multi-county sponsored) | \$  | 39,560  |
| Applicant's Contribution  | \$  | 118,681 |

| Federal Funds Utilized None   |   |
|---|---|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled | d, Etc.)                                    |
| The project site is located in an existing park owned by the Grand Forks Park       | k District and requires no notable changes. |
| Annual Maintenance Budget \$ 1,000-   |   |
| Maintenance Provided By  Grand Forks Park District                                  |   |
| I Hereby certify that funds in the amount of \$ 118,681.00                          | are available for this project.             |
| Authorized Signature of Sponsoring Agency SIGN HERE                                 |   |
| Printed Name/Title George Hellyer, Executive Director                               |   |
| Date 2/20/2025  |   |

|  | CT COST ESTIMATES eer/in-kind donations and labor) |            |  |  |  |  |
|--|--|------------|--|--|--|--|
| Item Units Estimated Co                |  |            |  |  |  |  |
| All Equipment shown in attached design | 1.0  | 144,363.20 |  |  |  |  |
| Certified ADA Wood Fiber               | 320 Cu Yds   | 8,052.00   |  |  |  |  |
| Freight                                | 1.0  | 5,825.90   |  |  |  |  |
|  |  |            |  |  |  |  |
|  |  |            |  |  |  |  |
|  |  |            |  |  |  |  |

### **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

## **Description of Project Features**

As part of the Grand Forks Park District's operational planning, older playgrounds that have reached the end of their useful life will be replaced by new facilities. The current playground equipment at Elks Park was erected in two phases during 1998 and 1999. The normal life span of a playground is about 20 years and the Park District has determined that replacing it in 2025 or 2026 will be a priority.

Elks Park is approximately 10 acres located centrally in the city of Grand Forks. Maps of the park have been included in this application. Amenities at the park include an outdoor swimming pool and bath house, along with a concessions area, a football field, a playground, a shelter, restrooms and more.

Elks Park is an especially attractive destination for the community of Grand Forks during the warm summer months. Both seasonal and daily passes can be purchased for the public swimming pool facilities, while the splash park, playground and other amenities are free to use for everyone. The playground is only a few seconds away from the splash park, offering children a fun and safe opportunity to cool down during the hot and humid summertime.

A detailed proposal and specifications of the playground equipment from Midwest Playscapes is included in this grant application. Attached are maps of the location within Grand Forks, and a picture of the current playground. Also included with our application is a drawing, a rendering, and a quote for the new playground.

Other specific information included in our application are details of the bill of materials, pricing schedules, as well as compliance and technical data for the listed materials.

The Grand Forks Park District appreciates the consideration of this application by the Garrison Diversion Conservancy District and will be happy to provide any further information that might be requested. 8632 Eagle Creek Circle, Savage, MN 55378 **www.MIDWESTPLAYSCAPES.com** 

direct: 952.895.8888 fax:952.895.8889

toll free: 800.747.1452

playscapes@earthlink.net

Annex VII

25-50

|   |   | Quotation Quotation   |   |  |
|---|---|---|---|--|
| Project:  | Grand Forks-Jayc  |   |   |  |
| Contact:  | Don Lovcik  | Fax:  |   |  |
| Ship To:  | Grand Forks, ND   | Bill To: P.O. Box 12429   |   |  |
|   |   | Grand Forks, NE   | 582   | 208  |
|   | dlovcik@gfparks.org   |   |   | 0 /11 / / 0  |
| Shipping Cor  | ntact Name:   | Date  |   | 2/11/20  |
| Qty   | Design/Item #   | Description   |   | Total  |
| 1   | MW021025-1  | All Equipment shown in design MW021025-1  | \$  | 180,454.0  |
|   |   | Discount  | \$  | (36,090.8  |
| 320   | Cu Yards  | Certified ADA Wood Fiber Delivered  | \$  | 8,052.5  |
|   |   |   |   |  |
|   |   | Subtotal  | \$  | 152,415.7  |
|   |   | Freight   |   | 5,825.9  |
| Т   | 「ax Exempt #  | * Please provide certificate Sales Tax  |   | ,  |
|   |   | Long Color Terr   |   |  |
|   |   | Local Sales Tax   |   |  |
|   |   | Total  Total  ner would like Midwest Playscapes to unload equipment when it arrives.  pster if customer would like Midwest Playscapes to dispose of packaging   |   |  |
| Freight Quote   | Add \$800 for Dum<br>es are good for 10<br>frame.   | Total ner would like Midwest Playscapes to unload equipment when it arrives. pster if customer would like Midwest Playscapes to dispose of packaging days from quote date above, due to rising fuel costs. Quote will need to   | mai   | erial.   |
| Freight Quote after this time Customer wo   | Add \$800 for Dum<br>es are good for 10<br>frame.<br>uld be responsible   | Total ner would like Midwest Playscapes to unload equipment when it arrives. pster if customer would like Midwest Playscapes to dispose of packaging  | mai   | erial.   |
| Freight Quote<br>after this time<br>Customer wo<br>Any Insurance  | Add \$800 for Dumpers are good for 10 frame. Uld be responsible requirements at   | Total ner would like Midwest Playscapes to unload equipment when it arrives. pster if customer would like Midwest Playscapes to dispose of packaging days from quote date above, due to rising fuel costs. Quote will need to   | mai   |  |
| Freight Quote after this time Customer wo Any Insurance UNLESS OTHER train tile, geotextiackaging materia   | Add \$800 for Dumpers are good for 10 frame.  Uld be responsible e requirements at RWISE NOTED, price the fabric, removal of exit, storage of equipment,  | Total ner would like Midwest Playscapes to unload equipment when it arrives.  pster if customer would like Midwest Playscapes to dispose of packaging days from quote date above, due to rising fuel costs. Quote will need to le e for unloading and installation.  pove \$1,000,000 General Liability will be subject to a surcharge  | mai   | erial.   |
| Freight Quote after this time Customer wo Any Insurance | Add \$800 for Dumpers are good for 10 frame.  uld be responsible e requirements at RWISE NOTED, price alle fabric, removal of exit, storage of equipment, erials are stored off site, days, subject to review days after the shipment and project completion, for delivery after receip the identification and mate and other equipment ecking in all equipment to orization from Midwest   | ner would like Midwest Playscapes to unload equipment when it arrives.  pster if customer would like Midwest Playscapes to dispose of packaging days from quote date above, due to rising fuel costs. Quote will need to be for unloading and installation.  pove \$1,000,000 General Liability will be subject to a surcharge as shown are material only. They DO NOT include: assembly, installation, border, safety surfacing, isting equipment, site preparation, excavation or site restoration, unloading of equipment, disposal and ditional insurance and bonding would be extra, unless otherwise stated above. If playground  | mai   | erial. e-evaluate e unpaid ce d.Please se. Customer must be uding          |
| Greight Quote after this time Customer wo Any Insurance UNLESS OTHER Train tile, geotextiackaging materia ackaging materia acquipment or mate filose services after 30 or more than 30 or those services after 310 v 3104 weeks or cresponsible to Bobo quipment and che ithout prior authorice does not incidented.  | Add \$800 for Dumpers are good for 10 frame.  In the responsible e requirements at the requirements at the remaining project to review days after the shipment and project completion. For delivery after receip the identification and man at and other equipment exity in all equipment for its and other equipment are acting in all equipment for its and other equipment for its and its and its and its and its equipment for its and its and its equipment for its and its equipment for its and its equipment for its equ | ner would like Midwest Playscapes to unload equipment when it arrives.  pster if customer would like Midwest Playscapes to dispose of packaging days from quote date above, due to rising fuel costs. Quote will need to be for unloading and installation.  pove \$1,000,000 General Liability will be subject to a surcharge as shown are material only. They DO NOT include: assembly, installation, border, safety surfacing, sisting equipment, site preparation, excavation or site restoration, unloading of equipment, disposal a additional insurance and bonding would be extra, unless otherwise stated above. If playground customer is responsible for transporting equipment to job site.  thereafter. Our terms are net 30. A finance charge of 1.5% will be imposed on the outstanding be of materials. Equipment shall be invoiced seperately from other services and shall be payable in a Retainage not accepted. Once customer has signed quotation, your order cannot be changed or can at of order. Standard manufacturing design, specification, and construction apply unless noted other transporting of all underground utilities (public or private) to include drain tile and sprinkler systems. A tracessary for installation or additional fees will be charged. Freight quote is based on customer for any missing parts. If product is refused by customer upon delivery for any reason (unless dame it Playscapes, Inc., the customer agrees to pay 20% restocking fee plus freight charges. unless otherwise noted. If we can be of Other Assistance, please feel free to contact us. | mai<br>De r<br>of<br>of<br>f<br>inea<br>cerwi.<br>irea<br>cunlocaged) | e unpaid<br>ce<br>d.Please<br>is. Customer<br>must be<br>iding             |
| reight Quote after this time Customer wo Any Insurance INLESS OTHEL rain tile, geotexti ackaging materia quipment or mate rices firm for 30 or more than 30 of those services a llow 3to4 weeks; responsible for ccessible to Bobo quipment and che ithout prior auth rice does not inc.  | Add \$800 for Dumpers are good for 10 frame.  uld be responsible e requirements at RWISE NOTED, price alle fabric, removal of exit, storage of equipment, erials are stored off site, days, subject to review days after the shipment and project completion, for delivery after receip the identification and mate and other equipment ecking in all equipment to orization from Midwest   | ner would like Midwest Playscapes to unload equipment when it arrives.  pster if customer would like Midwest Playscapes to dispose of packaging days from quote date above, due to rising fuel costs. Quote will need to be for unloading and installation.  pove \$1,000,000 General Liability will be subject to a surcharge as shown are material only. They DO NOT include: assembly, installation, border, safety surfacing, sisting equipment, site preparation, excavation or site restoration, unloading of equipment, disposal a additional insurance and bonding would be extra, unless otherwise stated above. If playground customer is responsible for transporting equipment to job site.  thereafter. Our terms are net 30. A finance charge of 1.5% will be imposed on the outstanding be of materials. Equipment shall be invoiced seperately from other services and shall be payable in a Retainage not accepted. Once customer has signed quotation, your order cannot be changed or can at of order. Standard manufacturing design, specification, and construction apply unless noted of the marking of all underground utilities (public or private) to include drain tile and sprinkler systems. A tracessary for installation or additional fees will be charged. Freight quote is based on customer for any missing parts. If product is refused by customer upon delivery for any reason (unless dame of Playscapes, Inc., the customer agrees to pay 20% restocking fee plus freight charges. unless otherwise noted. If we can be of Other Assistance, please feel free to contact us.     | mai   | e unpaid<br>ce unpaid<br>ce<br>d.Please<br>se. Customer<br>must be<br>ding |

Design Number: MW021025-1 - Bill Of Material

| Ref<br>No |                     | o. Description                             | Quantity |
|-----------|---------------------|--|----------|
|           | Posts               |  |          |
| 1         | L ZZCH0028          | 3.5in OD x 136in STEEL POST W/ RIVETED CAP | 2        |
|           | 2 ZZCH0038          | 3.5in OD x 148in STEEL POST W/ RIVETED CAP | 6        |
|           | 3 ZZCH0356          | 3.50in x 88in STEEL POST w/CAP             | 2        |
|           | Decks & Ki          | -  | -        |
| 4         | ZZCH0636            | DOUBLE SLIDE COATED DECK ASSEMBLY          | 2        |
|           | ADA Items           |  | -        |
| 5         | ZZCH2027            | TRANSFER STATION W/BARRIERS (48in DECK)    | 1        |
|           | Slides              | ,  | -        |
| 6         | ZZCH2727            | TWIST AND SHOUT (48in DECK)                | 1        |
| 7         | ZZCH2737            | RUMBLE SEAT (60in DECK)                    | 1        |
|           | Decks & Kid         |  | _        |
| 8         | ZZCH2805            | ENTRY SUPPORT BRACKET                      | 2        |
|           | Activity Par        | nels                                       | _        |
| 9         | ZZCH4290            | POST MOUNTED STEERING WHEEL                | 1        |
|           | <b>Audible Act</b>  | tivities                                   | -        |
| 10        | ZZCH4557            | 8in BELL (POST MOUNT)                      | 1        |
|           | <b>Activity Par</b> |  | -        |
| 11        | ZZCH4578            | ANYWHERE SEAT                              | 1        |
| 12        | ZZCH4646            | STORE FRONT PANEL                          | 1        |
|           | Bridges             |  |          |
| 13        | ZZCH7085            | 6ft CATWALK                                | 1        |
|           | Climbers            |  |          |
| 14        | ZZCH7088            | CLIMBING SQUARES BLOCK CLIMBER (48in)      | 1        |
| 15        | ZZCH7659            | SOLAR CLIMBER (60in & 54in DECK)           | 1        |
| 16        | ZZCH8270            | HOPSCOTCH CLIMBER (60in DECK)              | 1        |
|           | Posts               |  |          |
| 17        | ZZPM0008GZ          | 5in OD X 108in POST W/ (GROUND ZERO)       | 1        |
| 18        | ZZPM0026            | 5in OD X 132in STEEL POST W/ RIVETED CAP   | 4        |
| 19        | ZZPM0036            | 5in OD X 144In STEEL POST W/ RIVETED CAP   | 2        |
| 20        | ZZPM0036GZ          | 5in OD X 144in STEEL POST (GROUND ZERO)    | 3        |
| 21        | ZZPM0046            | 5in OD X 156in STEEL POST W/ RIVETED CAP   | 3        |
| 22        | ZZPM0066            | 5in OD X 180in STEEL POST W/ RIVETED CAP   | 3        |
|           | Balance             |  |          |
| 23        | ZZPM0149            | STEP AROUND                                | 2        |
|           | Ground Zer          |  |          |
| 24        | ZZPM0297            | POST W/ LADDER CLIMBER (36in OR 48in DECK) | 1        |
|           | Decks & Kick        | k Plates                                   |          |
|           | ZZPM0617            | TRIANGULAR COATED DECK ASSEMBLY            | 2        |
| 26        | ZZPM0619            | HEX COATED DECK ASSEMBLY                   | 1        |
|           | ADA Items           |  |          |
| 27        | ZZPM0684            | NUVO- 48in TRANSFER STATION                | 1        |



Design Number: MW021025-1 - Bill Of Material

| Ref<br>No |                     | . Description                                   | Quantity |
|-----------|---------------------|---|----------|
|           | Slides              |   |          |
| 28        | 3 ZZPM2727          | TWIST AND SHOUT (48in DECK)                     | 1        |
| 29        | ZZPM3421            | DYNAMIC DESCENT SLIDE - ENTRANCE & EXIT         | 1        |
|           | <b>Barriers</b>     |   |          |
| 30        | ZZPM4288            | ACCESS GATE                                     | 1        |
| 31        | ZZPM4294            | TRIANGLES PANEL                                 | 1        |
|           | Activity Par        | nels  |          |
| 32        | ZZPM4648            | POST MOUNT SCAVENGER HUNT                       | 1        |
|           | <b>Ground Zer</b>   | 0 Climbers                                      |          |
| 33        | ZZPM5001            | TIANZI TWIN OVERLAY                             | 1        |
|           | Climbers            |   |          |
| 34        | ZZPM6082            | 96in TRI-VERSE CLIMBER                          | 1        |
| 35        | ZZPM6987            | CLIFF HANGER (INCLINED) (48in DECK)             | 1        |
| 36        | ZZPM7237            | ROPE LADDER- 48in DECK                          | 1        |
|           | <b>Ground Zer</b>   | 0 Climbers                                      |          |
| 37        | ZZPM8398            | THE HELIX                                       | 1        |
|           | GroundZer0          | Overhead Events                                 | _        |
| 38        | ZZPM8450            | THE SKY LINK                                    | 1        |
|           | Climbers            |   | _        |
| _39       | ZZPM8939            | TRANSITION CLIMBER- PLAYMAKER                   |          |
|           | Stairs and L        | adders  |          |
| 40        | ZZPM9170            | 24in ACCESSIBLE STEPPED PLATFORM (DECK TO DECK) | 1        |
|           | <b>Additional T</b> | ool & Maintenance Kits                          |          |
| 41        | ZZUN1471            | INSTALLER HARDWARE KIT                          | 1        |
|           | <b>ADA Items</b>    |   |          |
| 42        | ZZUN2019            | APPROACH STEP FOR TRANSFER STATION              | 1        |
|           | Slides              |   |          |
| 43        | ZZUN3402            | DYNAMIC DESCENT SLIDE - RIGHT TURN SECTION      | 2        |
| 44        | ZZUN3403            | DYNAMIC DESCENT SLIDE - LEFT TURN SECTION       | 4        |
| 45        | ZZUN3411            | DYNAMIC DESCENT SUPPORT LEG - 2ft - 6in         | 1        |
| 46        | ZZUN3414            | DYNAMIC DESCENT SUPPORT LEG - 5ft - 6in         | 1        |
|           | Climbers            |   |          |
| 47        | ZZUN8727            | PLAYCUBE- GROUND LEVEL                          | 3        |
| 48        | ZZUN8728            | PLAYCUBE- ABOVE GROUND- 1 SIDED CONNECTION      | 3        |
| 49        | ZZUN8747            | PLAYCUBES- ABOVE GROUND- 3 SIDED CONNECTION     | 1        |
|           | Additional To       | ool & Maintenance Kits                          |          |
| 50        | ZZUN9910            | SURFACING WARNING LABEL KIT                     | 2        |
| 51        | ZZUN9930            | PIPE SYSTEMS MAINTENANCE KIT W/ AEROSOL         | 1        |
|           |                     | MAINTENANCE BOOK                                | 1        |
| 53        | ZZXXGNGUIC          | GENERAL INSTALLERS GUIDE                        | 2        |



Steel-Footed Post/Installation:

Design Number: MW021025-1 - Pricing Schedule 2025 Pricing - Valid For: 30 Days From Quote Date

| Ref<br>No  |                        | Qty.  | Description                                   | Unit<br>Weight<br>(lbs) | Unit List<br>(US\$) | Total<br>Weight<br>(lbs) | Total List<br>(US\$) |
|------------|------------------------|-------|---|-------------------------|---------------------|--------------------------|----------------------|
| Mod        | ular Playscape         |       |   |                         |                     |                          |                      |
| -          | Posts                  |       |   |                         |                     |                          |                      |
| 1          | . ZZCH0028             | 2     | 3.5in OD x 136in STEEL POST W/ RIVETED CAP    | 43.5100                 | 312.00              | 87.02                    | 624.00               |
| 2          | ZZCH0038               | 6     | 3.5in OD x 148in STEEL POST W/ RIVETED CAP    | 47.1100                 | 329.00              | 282.66                   | 1,974.00             |
| 3          | ZZCH0356               | 2     | 3.50in x 88in STEEL POST w/CAP                | 29.7100                 | 256.00              | 59.42                    | 512.00               |
| 4          | ZZPM0008GZ             | 1     | 5in OD X 108in POST W/ (GROUND ZERO)          | 60.6100                 | 425.00              | 60.61                    | 425.00               |
| 5          | ZZPM0026               | 4     | 5in OD X 132in STEEL POST W/ RIVETED CAP      | 74.2100                 | 475.00              | 296.84                   | 1,900.00             |
| 6          | ZZPM0036               | 2     | 5in OD X 144in STEEL POST W/ RIVETED CAP      | 80.9100                 | 516.00              | 161.82                   | 1,032.00             |
| 7          | ZZPM0036GZ             | 3     | 5in OD X 144in STEEL POST (GROUND ZERO)       | 80.4100                 | 516.00              | 241.23                   | 1,548.00             |
| 8          | ZZPM0046               | 3     | 5in OD X 156in STEEL POST W/ RIVETED CAP      | 87.7100                 | 600.00              | 263.13                   | 1,800.00             |
| 9          | ZZPM0066               | 3     | 5in OD X 180in STEEL POST W/ RIVETED CAP      | 100.8100                | 667.00              | 302.43                   | 2,001.00             |
|            | Decks & Kick           | Plate | es  |                         |                     |                          |                      |
| 10         | ZZCH0636               | 2     | DOUBLE SLIDE COATED DECK ASSEMBLY             | 63.8600                 | 1,436.00            | 127.72                   | 2,872.00             |
| 11         | ZZCH2805               | 2     | ENTRY SUPPORT BRACKET                         | 12.4400                 | 335.00              | 24.88                    | 670.00               |
| 12         | ZZPM0617               | 2     | TRIANGULAR COATED DECK ASSEMBLY               | 46.4000                 | 1,284.00            | 92.80                    | 2,568.00             |
| 13         | ZZPM0619               | _ 1   | HEX COATED DECK ASSEMBLY                      | 228.7200                | 3,872.00            | 228.72                   | 3,872.00             |
|            | ADA Items              |       |   |                         |                     |                          | •                    |
| 14         | ZZCH2027               | 1     | TRANSFER STATION W/BARRIERS (48in DECK)       | 261.3000                | 3,822.00            | 261.30                   | 3,822.00             |
| 15         | ZZPM0684               | 1     | NUVO- 48in TRANSFER STATION                   | 389.4000                | 4,619.00            | 389.40                   | 4,619.00             |
| 16         | ZZUN2019               | 1     | APPROACH STEP FOR TRANSFER STATION            | 35.8300                 | 543.00              | 35.83                    | 543.00               |
|            | Slides                 |       |   |                         |                     |                          |                      |
| 17         | ZZCH2727               |       | TWIST AND SHOUT (48in DECK)                   | 183.8600                | 2,798.00            | 183.86                   | 2,798.00             |
| 18         | ZZCH2737               | 1     | RUMBLE SEAT (60in DECK)                       | 201.8600                | 3,250.00            | 201.86                   | 3,250.00             |
| 19         | ZZPM2727               |       | TWIST AND SHOUT (48in DECK)                   | 185.2000                | 2,844.00            | 185.20                   | 2,844.00             |
| 20         | ZZPM3421               | 1     | DYNAMIC DESCENT SLIDE - ENTRANCE & EXIT       | 106.8000                | 2,314.00            | 106.80                   | 2,314.00             |
| 21         | ZZUN3402               | 2     | DYNAMIC DESCENT SLIDE - RIGHT TURN<br>SECTION | 18.3000                 | 640.00              | 36.60                    | 1,280.00             |
| <b>2</b> 2 | ZZUN3403               | 4     | DYNAMIC DESCENT SLIDE - LEFT TURN SECTION     | 18.3000                 | 640.00              | 73.20                    | 2,560.00             |
| 23         | ZZUN3411               | 1     | DYNAMIC DESCENT SUPPORT LEG - 2ft - 6in       | 15.0000                 | 287.00              | 15.00                    | 287.00               |
| 24         | ZZUN3414               | 1     | DYNAMIC DESCENT SUPPORT LEG - 5ft - 6in       | 23.7000                 | 287.00              | 23.70                    | 287.00               |
|            | <b>Activity Panels</b> | 5     |   |                         |                     |                          |                      |
| 25         | ZZCH4290               | 1     | POST MOUNTED STEERING WHEEL                   | 7.8300                  | 441.00              | 7.83                     | 441.00               |
| 26         | ZZCH4578               | 1     | ANYWHERE SEAT                                 | 31.1000                 | 696.00              | 31.10                    | 696.00               |
| 27         | ZZCH4646               | 1     | STORE FRONT PANEL                             | 33.9800                 | 1,103.00            | 33.98                    | 1,103.00             |
| 28         | ZZPM4648               | 1     | POST MOUNT SCAVENGER HUNT                     | 17.3000                 | 1,161.00            | 17.30                    | 1,161.00             |
|            | Barriers               |       |   |                         |                     |                          |                      |

PLAYWORLD-

Steel-Footed Post/Installation:

Design Number: MW021025-1 - Pricing Schedule 2025 Pricing - Valid For: 30 Days From Quote Date

|      |                         |        |  | Unit            |                     | Total           |                      |
|------|-------------------------|--------|--|-----------------|---------------------|-----------------|----------------------|
| Ref. |                         | Qty.   | Description  | Weight<br>(lbs) | Unit List<br>(US\$) | Weight<br>(lbs) | Total List<br>(US\$) |
| 29   | ZZPM4288                | 1      | ACCESS GATE  | 34.3800         | 735.00              | 34.38           | 735.00               |
| 30   | ZZPM4294                | 1      | TRIANGLES PANEL                                    | 65.3000         | 1,848.00            | 65.30           | 1,848.00             |
|      | Climbers                |        |  |                 | ,                   |                 | _,                   |
| 31   | ZZCH7088                | 1      | CLIMBING SQUARES BLOCK CLIMBER (48in)              | 181.1000        | 3,346.00            | 181.10          | 3,346.00             |
| 32   | ZZCH7659                | 1      | SOLAR CLIMBER (60in & 54in DECK)                   | 115.5800        | 3,493.00            | 115.58          | 3,493.00             |
| 33   | ZZCH8270                | 1      | HOPSCOTCH CLIMBER (60in DECK)                      | 77.9000         | 2,256.00            | 77.90           | 2,256.00             |
| 34   | ZZPM6082                | 1      | 96in TRI-VERSE CLIMBER                             | 138.3000        | 4,300.00            | 138.30          | 4,300.00             |
| 35   | ZZPM6987                | 1      | CLIFF HANGER (INCLINED) (48in DECK)                | 134.7000        | 2,979.00            | 134.70          | 2,979.00             |
| 36   | ZZPM7237                | 1      | ROPE LADDER- 48in DECK                             | 65.3500         | 2,080.00            | 65.35           | 2,080.00             |
| 37   | ZZPM8939                | 2      | TRANSITION CLIMBER- PLAYMAKER                      | 60.1400         | 1,345.00            | 120.28          | 2,690.00             |
| 38   | ZZUN8727                | 3      | PLAYCUBE- GROUND LEVEL                             | 151.6200        | 4,212.00            | 454.86          | 12,636.00            |
| 39   | ZZUN8728                | 3      | PLAYCUBE- ABOVE GROUND- 1 SIDED CONNECTION         | 98.5000         | 3,680.00            | 295.50          | 11,040.00            |
| 40   | ZZUN8747                | 1      | PLAYCUBES- ABOVE GROUND- 3 SIDED CONNECTION        | 99.5800         | 3,684.00            | 99.58           | 3,684.00             |
|      | Ground Zer0             | Climb  | ers  |                 |                     |                 |                      |
| 41   | ZZPM0297                | 1      | POST W/ LADDER-CLIMBER (36in OR 48in DECK)         | 74.8100         | 904.00              | 74.81           | 904.00               |
| 42   | ZZPM5001                | 1      | TIANZI TWIN OVERLAY                                | 284.6000        | 9,419.00            | 284.60          | 9,419.00             |
| 43   | ZZPM8398                | 1      | THE HELIX  | 85.7400         | 2,381.00            | 85.74           | 2,381.00             |
|      | GroundZer0 C            | Overh  | ead Events   |                 |                     |                 |                      |
| 44   | ZZPM8450                | 1      | THE SKY LINK                                       | 55.0900         | 1,142.00            | 55.09           | 1,142.00             |
|      | Balance                 |        |  |                 |                     |                 |                      |
| 45   | ZZPM0149                | 2      | STEP AROUND  | 8.3900          | 452.00              | 16.78           | 904.00               |
| 4.0  | Bridges                 |        | CO CATALANA  |                 |                     |                 |                      |
| 46   | ZZCH7085                |        | 6ft CATWALK  | 235.5600        | 3,861.00            | 235.56          | 3,861.00             |
| 47   | Audible Activi          |        | Oin DELL (DOCT MOUNT)                              | F 4500          |                     |                 |                      |
| 4/   | ZZCH4557 Stairs and Lac |        | 8in BELL (POST MOUNT)                              | 5.1500          | 302.00              | 5.15            | 302.00               |
| 48   | ZZPM9170                | 1      | 24in ACCESSIBLE STEPPED PLATFORM (DECK<br>TO DECK) | 174.8600        | 3,613.00            | 174.86          | 3,613.00             |
|      | Additional Too          | ol & M | laintenance Kits                                   |                 |                     |                 |                      |
| 49   | ZZUN1471                | 1      | INSTALLER HARDWARE KIT                             | 3.9000          | 0.00                | 3.90            | 0.00                 |
| 50   | ZZUN9910                | 2 :    | SURFACING WARNING LABEL KIT                        | 0.0500          | 0.00                | 0.10            | 0.00                 |
| 51   | ZZUN9930                |        | PIPE SYSTEMS MAINTENANCE KIT W/<br>AEROSOL         | 13.0700         | 0.00                | 13.07           | 0.00                 |
| 52   | ZZUN9936                | 1      | MAINTENANCE BOOK                                   | 1.0000          | 0.00                | 1.00            | 0.00                 |
| 53   | ZZXXGNGUIC              | 2 (    | GENERAL INSTALLERS GUIDE                           | 0.0000          | 0.00                | 0.00            | 0.00                 |

PLAYWORLD-

Steel-Footed Post/Installation:

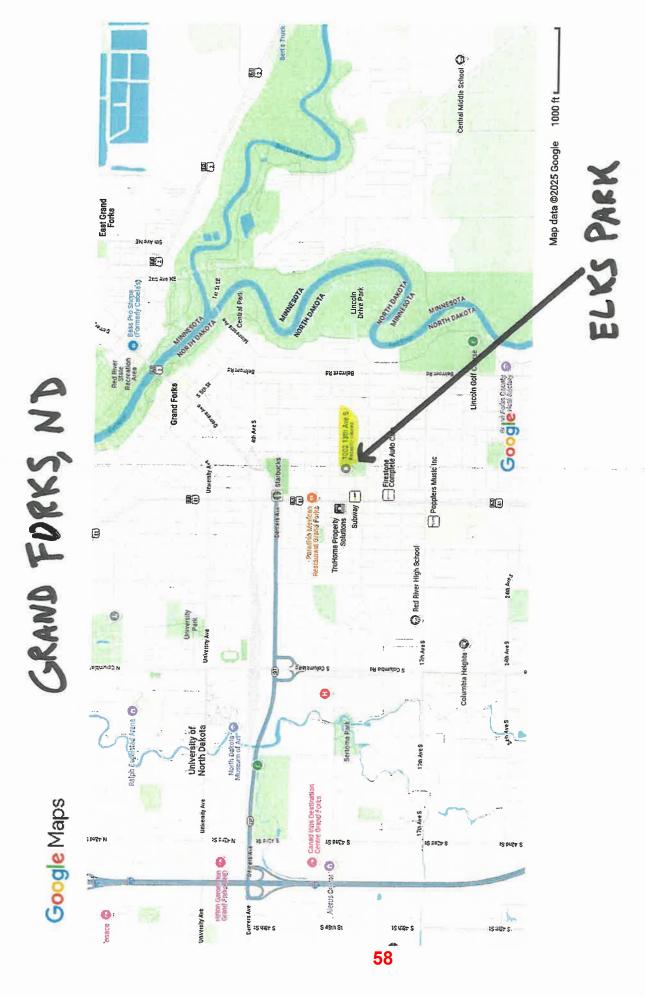
Design Number: MW021025-1 - Pricing Schedule 2025 Pricing - Valid For: 30 Days From Quote Date

| Ref. | Part No.     | Qty.      | Description                                      | Unit<br>Weight<br>(lbs) | Unit List<br>(US\$) | Total<br>Weight<br>(lbs) | Total List<br>(US\$) |
|------|--------------|-----------|--|-------------------------|---------------------|--------------------------|----------------------|
|      |              |           |  |                         | Total:              | 6,565.73                 | 123,416.00           |
| Inde | pendent Item | <u>s:</u> |  |                         |                     |                          |                      |
| 1    | ZZXX0044     | 1         | BING BOING                                       | 275.3000                | 5,020.00            | 275.30                   | 5,020.00             |
| 2    | ZZXX0065     | 1         | SPIN CUP   | 57.2100                 | 1,182.00            | 57.21                    | 1,182.00             |
| 3    | ZZXX0260     | 4         | BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL | 8.8000                  | 176.00              | 35.20                    | 704.00               |
| 4    | ZZXX0265     | 1         | INFANT SEAT W/SILVER SHIELD FOR 8ft TOP RAIL     | 11.3100                 | 306.00              | 11.31                    | 306.00               |
| 5    | ZZXX0483     | 1         | COZY COCOON - SPINNING                           | 132.0000                | 4,291.00            | 132.00                   | 4,291.00             |
| 6    | ZZXX0818     | 1         | 8ft SINGLE POST SWING ASSEMBLY                   | 257.6800                | 1,695.00            | 257.68                   | 1,695.00             |
| 7    | ZZXX0819     | 2         | 8ft SINGLE POST SWING ADD-A-BAY                  | 169.5800                | 1,165.00            | 339.16                   | 2,330.00             |
| 8    | ZZXX0892     | 1         | ACCESSIBLE SWING SEAT- 8ft TOP RAIL              | 53.8000                 | 1,591.00            | 53.80                    | 1,591.00             |
| 9    | ZZXX0981     | 1         | RAPPEL POLE                                      | 88.8000                 | 969.00              | 88.80                    | 969.00               |
| 10   | ZZXX1030     | 1         | PLAYHILLS ALPINE TRAIL                           | 912.9000                | 18,800.00           | 912.90                   | 18,800.00            |
| 11   | ZZXX1032     | 1         | PLAYHILLS RAIL TRAIL                             | .133.1000               | 14,750.00           | 1,133.10                 | 14,750.00            |
| 12   | ZZXX1035     | 1         | PLAYHILLS DUO HUB                                | 221.0000                | 5,400.00            | 221.00                   | 5,400.00             |
|      |              |           |  |                         | Total:              | 3,517.46                 | 57,038.00            |

Grand Total: 10,083.19 180,454.00

#### Please Note:

When placing an order for this project, the drawing number is representative of the Playmakers, Challengers or Explorers playstructure only. Items listed under 'Independent Items' must be listed on your purchase order separately to be included.



### **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 02/24/25                                 | Project Name Merle Baisch Memorial Wheelchair Ramp Project |  |  |  |
|--|--|--|--|--|
| Sponsoring Agency Name Devils La                             | ke Park District   |  |  |  |
| Authorized Representative/Title Den                          | nis Nybo, Superintendent                                   |  |  |  |
| Sponsoring Agency Address 807 Hi                             | ghway 20 South, Suite 1, Devils Lake ND 58301              |  |  |  |
| Phone 701-662-8243   | Email dnybodlpb@gondtc.com                                 |  |  |  |
| Contact Name for Project (If different than above) Suzie Ken | ner, Devils Lake Access Committee                          |  |  |  |
| Address PO Box 879, Devils Lake ND 58301                     |  |  |  |  |
| Phone 701-662-4903 Email suzie@devilslakend.com              |  |  |  |  |
| Project Location Lakewood Park, on the shores of Devils Lake |  |  |  |  |

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

Please refer to the next page for more details. The ADA project will feature a wheelchair ramp lift and an Aqua Creek chair lift. Notably, the wheelchair ramp lift is movable, allowing it to be utilized in different locations during the off-season.

| 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 Serv   | ved | 10,000+ |  |  |  |
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)   | \$  | 190,000 |  |  |  |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored)   | \$  | 47,500  |  |  |  |
| Applicant's Contribution  | \$  | 142,500 |  |  |  |
| Additional Sources of Funding   |     |         |  |  |  |

Please see attached for full information. DL Park District, DL Tourism, DL Access Committee, LRAA, DL VFW, KLJ, DL Joint Water Board, DL Kiwanis Club, DL Youth Activities, Blue Water Consulting, Randy Meyer, Close Construction, etc

| Federal Funds Utilized None  | 20 00 |
|--|-------|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)  Map attached of location |       |
| Annual Maintenance Budget \$ 17,000  |       |
| Maintenance Provided By  Devils Lake Park District & Devils Lake Lake Access Committee                               |       |
| I Hereby certify that funds in the amount of \$ 142,500 are available for this pro                                   | ject. |
| Authorized Signature of Sponsoring Agency SIGN HERE  |       |
| Printed Name/Title Dennis Nybo, Superintendent   |       |
| Date 02/25/25  |       |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |  |  |  |
|--|-------|----------------|--|--|--|--|--|
| Item   | Units | Estimated Cost |  |  |  |  |  |
| Full Information Attached for Wheelchair Ramp Project                  |       | 102,662        |  |  |  |  |  |
| ADA Complaint Bathroom, Changing Rooms & Concrete                      |       | 87,338         |  |  |  |  |  |
|  |       |                |  |  |  |  |  |
|  |       | v              |  |  |  |  |  |
|  |       |                |  |  |  |  |  |

### **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

### Merle Baisch Memorial Wheelchair Ramp Project



The Wheelchairs & Walleyes Project was founded to address a critical need: ensuring that individuals with adaptive needs have equal access to outdoor recreation. Too often, people with mobility challenges are forced to navigate a world designed for the able-bodied, with limited opportunities to experience activities many take for granted—such as enjoying a day on the lake. Recognizing this disparity, Jeff and Jennifer Gooss made it their mission to create a truly inclusive outdoor

space, where individuals of all abilities can experience the water without barriers or burdens. Their vision led to the construction and donation of North Dakota's most inclusive wheelchair-accessible ramp and lift for individuals with disabilities.

The **Wheelchairs & Walleyes Project** is driven by the belief that every child, adult, senior citizen, and veteran with mobility challenges deserves the opportunity to experience independence and the joy of outdoor recreation. This vision is shared by the **Devils Lake Lake Access Committee** and the **Devils Lake Park District**, which has taken the lead in bringing this project to Devils Lake.

The **Devils Lake Lake Access Committee**—comprising the Devils Lake Park District, City of Devils Lake, Ramsey County, and the Devils Lake Area Chamber of Commerce—is committed to enhancing public access and accommodations on Devils Lake. The committee is chaired by the Devils Lake Park District President and works collaboratively to ensure accessibility initiatives are successfully implemented and maintained.

To support this effort, the **Devils Lake Park District** has donated land within **Lakewood Park** and is upgrading restroom facilities to be fully ADA-compliant, including the addition of an adult changing station. Upon completion, the project will be jointly maintained by the Devils Lake Park District and the Devils Lake Access Committee to ensure ongoing accessibility and upkeep. Fundraising efforts have been spearheaded by the **Devils Lake Area Chamber of Commerce** and the **Devils Lake Park District**, demonstrating community support and commitment.

The official community unveiling of this transformative project is scheduled for **Sunday, June 8, 2025**. The site will feature a **wheelchair platform lift** and an **Aqua Creek high-lift chair**, equipped with a solar charger, chest and lap straps, an additional battery, a concrete base mount, a winter weather cover, and a head and leg rest—ensuring a safe, comfortable, and fully inclusive lake access experience for all. Plus, we will also upgrade the site for walking and driving accessibility to ensure safe and comfortable all-inclusive experience for all.

This initiative is more than just an accessibility improvement; it is a statement of inclusion, independence, and equal opportunity for all individuals to enjoy the beauty of Devils Lake.

# **Devils Lake Wheelchairs & Walleyes Project**

| Devils Lake Park District     | \$40,500.00  |
|-------------------------------|--------------|
| Devils Lake Tourism           | \$5,000.00   |
| 2 0 1 1 0 2 0 1 0 0 1 1 0 1 1 | • •          |
| Lake Access                   | \$19,800.00  |
| LRAA                          | \$7,500.00   |
| VFW/DLDAV/C Grafton           | \$25,000.00  |
| DL Joint Water Resource Board | \$10,000.00  |
| Devils Lake Kiwanis Club      | \$2,500.00   |
| KLJ                           | \$7,700.00   |
| LR Sportsman's Club           | \$2,000.00   |
| In Memory of Randy Meyer      | \$2,500.00   |
| DLYA                          | \$12,500.00  |
| Garrison Diversion Grant      | \$47,500.00  |
| Blue Water Consulting         | \$1,000.00   |
| Close Construction            | \$6,500.00   |
| Total Received                | \$190,000.00 |



### General cost breakdown of the Wheelchairs & Walleyes ramp project

This was Beulah Bay Costs. Some costs could be significantly less.

- \$14,091.90 Wheelchair platform lift Inv # BK011425 (purchased already)
- \$9,800 Aqua Creek high lift chair lift, with Solar Charger, chest/lap straps, extra battery, concrete base mount, winter weather cover, head rest, leg rest.
- \$4,000 1 1/42 steel handrail with fabrication, welding, and paint.
- \$1,000 Solar powered light pole w/installation
- \$8,900 Topo survey, flagging, mapping
- \$2,600 Steel rebar for structure and steel for handrail from Pahlke Steel Distributors
- \$9,000.00 Engineering site plan, soil disturbance, and all other professional designing
- \$10,000 Excavation contractor, grading, soil remediation, re-seeding, compacting, and all other dirt work associated on and around the structure.
- \$35,000 Concrete Structure manufacturing from Superior Walls of ND, mobilization to Devils Lake, assembly and install of structure, assembly of equipment and handrails, 40 ton crane rental.
- \$1,770.00 Bronze Dedication Plaque from International Bronze Plaques
- \$6500,000 Aggregate, trucking transport costs, soil removal and disposal, road repair and rebuilding.

#### **GRAND TOTAL \$102,661.90**

#### Things to consider

- We already have the engineering site plan, topo survey covered (Savings \$17,900)
- We should be able to get the aggregate, excavation, and steel donated. (Savings of \$19,100.)
- We will not be able to get around the purchase of the structure, chair lift, and light pole.

**\$65,661.90 Needed.** Of this, I believe we will get another \$5,000-10,000 in corporate donations relatively easily.



## APPLICATION

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/10/2025                     | Project Name Ramsey County Multi-Purpose Building Project |  |
|---|---|--|
| Sponsoring Agency Name Rams                       | ey County Fair Foundation and Ramsey County Fair Board    |  |
| Authorized Representative/Title                   | Wina Ebensteiner, Board Member                            |  |
| Sponsoring Agency Address 854                     | 5 48th St NE, Devils Lake, ND 58301                       |  |
| Phone 701-739-6995                                | Email aebenste@gondtc.com                                 |  |
| Contact Name for Project (f different than above) |   |  |
| Address   |   |  |
| Phone   | Email   |  |
| Project Location Highway 19 We                    | st, Devils Lake, ND                                       |  |
|   |   |  |

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

We are requesting funding for retractable bleachers for the multi-purpose building. These bleachers will be on cement. The bleachers will provide seationg for about 1300 people. This will allow for many events to be hosted at the ocation. We have many requests for different events such as competitions for training, dog agility training, sporting events, livestock events, rodeos, clinics, shooting competitions and archery competitions. Because the bleachers are etractable it will allow us to have all or some of the seating available depending on the event. The bleachers will provide for handicapped seating safely.

These bleachers will enhance the possiblitties of hosting many recreational events in Devils Lake. (see attachment)

| (Estimated Number of People Serve   | Justification of Project<br>d. Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, E  |
|---|--|
| Estimated Number of People Ser  | ved Approximately 10,000 people in Ramsey, Nelson, Towner Benson and Cavalle   |
| Total Estimated Project Cost (Include volunteer In-kind donations work)               | \$ 350,000.00  |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$ 187,000.00  |
| Applicant's Contribution  | \$ 50,000.00   |
| Additional Sources of Funding   | the second secon |
| Devils Lake Youth Activities, We  | stern State Bank, Devils Lake Area Foundation  |

| Describe the Project Site As is and Proposed Changes (Tree Removal, Drainage  |   |
|---|---|
| Land is located on Highway 19 west of Devils Lake at the Ramsey Count<br>landscaping don for parking upon completion of the building. | y Fairgrounds. The present location will have |
| Annual Maintenance Budget \$ 7800.00  |   |
| Naintenance Provided By Ramey County Fair Board   |   |
| I Hereby certify that funds in the amount of \$ 75,000.00   | are available for this project.               |
| Authorized Signature of Sponsoring Agency  Wina Elen  | steiner                                       |
| Printed Name/Title Alvina Ebensteiner, Board Member   |   |
|   |   |

|  | OST ESTIMATES<br>(ind donations and labor) |  |
|--|--|--|
| Item   | Units                                      | Estimated Cost   |
| six sections of bleachers  | 6  | \$187,000.00   |
| 8 volunteers to help will putting the bleachers together   | 8  | \$100,000.00   |
| wiring and motors for bleachers  | 1  | \$63,000.00  |
| The state of the s | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,    |  |
| DC TOTAL CONTINUES AND   |  | The state of the s |
|  | # 577                                      |  |

### 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

# Additional information for Grant application:

Many events cannot be held in Devils Lake because of the size constraints. This facility meets those needs for Devils Lake and the surrounding communities.

Our mission is to provide broad-based programs and facilities for all the citizens in our area to improve the quality of the life in our area.

The Ramsey County Fair Board has been providing quality family driven programming and events for residents in Ramsey County and surrounding counties for many years. With the continued illumination of the region's workforce recruitment and retention needs, along with a desire to provide more opportunities and events for local families, the Ramsey Count Fair Foundation has begun planning for a comprehensive multi-purpose event center and associated capital campaign.

# Community Need and Support:

One of the Ramsey County Fair Foundations' main organizational charges is to manage the existing facilities available for events and programming use. Due to the increasing demand for a larger facility, along with an identified need through a county-wide survey completed by Strengthen ND for North Central Planning Council, the Fair Foundation is confident that the project will garner a significant amount of community support for the establishment.

### Concept:

The Multi-purpose Event Center will focus on providing space for already existing, yet growing events and programs as well as generating future events for the community.

Efforts to generate new events will focus on regionally relevant, agriculturally based offerings, leaning heavily on equine therapies, rodeos, and roping events, and farm and ranch education. The rural fire department is interested in using the facility for local, state, and regional fire training specific to grain bin extrication. Further, the area's need for an indoor space for archery and shooting sports will be addressed. Regional training will be offered for different associations. Events for 4-H education will continue to be offered along with many more events that will have the opportunity during the winter months with an indoor facility.

Additionally, the purposed project would provide a space to host trade shows, outfitter shows, weddings, family gatherings, and be an entertainment venue to host concerts. In addition, meetings for larger gatherings could be hosted. This would be a perfect location with City of Devils Lake motels available for visitors to stay overnight.



I'm not sure what you are looking for. Does this work? thanks

-- Original Message ---

From: Allen and Alvina Ebensteiner <aebenste@gondtc.com>

Sent: Friday, February 28, 2025 1:18 PM

# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/20/2025                                | Project Name Lighting at Jack Brown Stadium          |
|--|--|
| Sponsoring Agency Name Jamestow                              | vn Parks and Recreation                              |
| Authorized Representative/Title Amy                          | Walters- Executive Director                          |
| Sponsoring Agency Address 1002 2                             | nd Ave SE, Jamestown, ND 58401                       |
| Phone 701-952-3988   | Email amy@jamestownparksandrec.com                   |
| Contact Name for Project Amy Walte (If different than above) | ers  |
| Address  |  |
| Phone  | Email  |
| Project Location Jack Brown Stadius                          | m- 1003 2nd Ave SE Jamestown ND 58401 (McElroy Park) |

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

See attached.

|   | d 330 players                                      |
|---|--|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)               | \$ 318,500* see attached quote from Musco Lighting |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$ 75,000  |
| Applicant's Contribution  | \$ 162,500   |
| Additional Sources of Funding   |  |

71

| Federal Funds Utilized None  | 20-05                           |
|--|---------------------------------|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage F | illed, Etc.)                    |
| See attached   |                                 |
| Annual Maintenance Budget \$ 124,325   |                                 |
| Maintenance Provided By Jamestown Parks and Recreation                         |                                 |
| I Hereby certify that funds in the amount of \$ 243,500                        | are available for this project. |
| Authorized Signature of Sponsoring Agency SIGNALING                            |                                 |
| Printed Name/Title Amy Walters, Executive Director                             |                                 |
| Date 2/20/2025   |                                 |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |
|--|-------|----------------|--|--|
| ltem   | Units | Estimated Cost |  |  |
| Materials and Installation* See attached quote                         | 1     | 318,500        |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |

#### 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

#### Jamestown Parks and Recreation- Jack Brown Stadium Lighting

#### **Description of Project**

Jack Brown Stadium was originally built in 1917 and was named McElroy Park. The original wooden stands burned in 1991 and by 1992 Jack Brown Stadium was rebuilt to resemble the exact stands that stood there for 80+ years. Jack Brown Stadium(JBS) has an incredible history as is known to host some great players such as Satchel Page, Hall of Famer Lefty Grove, Jamestown High School alumni and World Series Champion (2002) Darin Erstad and Hall of Famer Grover Cleveland. Currently the facility is the home field for the University of Jamestown, Jamestown High School, Jamestown Area Youth Baseball (Jaybal) 13–18-year-old players, and ND Amateur Baseball.

The existing lighting system at JBS has been in place for over 40 years. Unfortunately, the system has been rendered inoperable due to a lightning strike in July 2024. While insurance will cover a small portion of the repairs needed it has been determined that the best course of action would be to update the entire system to improve operational efficiency and player safety. This would include the removal of wooden poles that are over 40 years old with incandescent bulbs and replacement with a state-of-the-art LED system.

This grant would greatly impact our ability to continue to provide baseball from April through October. Our community, and this field specifically, is host to over 15 teams at the university, high school, legion, babe ruth, and amateur levels. Jamestown is the home of North Dakota Amateur Baseball where state tournaments have historically been year over year at every level described previously. Currently, without a workable lighting solution and the lack of budget to remedy our situation, we are at risk of this predicament limiting and even crippling our ability to remain a viable host for baseball games and tournaments that bring in much needed revenue to our community across many different industries. Due to the nature of this situation funds had not been previously budgeted for this improvement.

#### **Description of Project Site and Proposed Changes**

The new system identified by Musco will be much more energy efficient and allow our staff to provide the required maintenance. The old, damaged, wooden poles with incandescent bulbs will be removed and recycled as appropriate. In their place the new pole system will be erected using an LED Source that incorporates lighting, structural, and electrical components. This system will improve luminaire efficiency, include an easy operating system, increased durability and provide the ability to control the light level. In addition, the system is estimated to reduce energy consumption by up to 80 percent. The project is targeted for a late Spring 2025 installation.



100 1<sup>st</sup> Ave West ● PO Box 808 ● Oskaloosa, IA 52577 ● Phone: (800) 825-6020 ● Fax: (888) 397-8736 ● Josh.Newell@Musco.com

# Jack Brown Stadium Baseball Pole and Fixture Relocation — Materials and Installation Date: 08/29/24

#### **Quotation Price**

Materials and services as described below......\$318,500.00 Plus applicable sales tax.

#### Equipment and Services

- Updated Lighting Design and Aiming Diagram Based on Relocation of (40) Total Light Control for LED™ Fixtures, (8) Ball Tracker<sup>TM</sup> Fixtures, and (4) Class 70D Pole Shaft Assemblies from Project Number 190930 (University of Jamestown Practice Facility) to the Jack Brown Stadium Baseball Field
- (4) Class 5B Pre-cast Concrete Foundations for the Relocated Class 70D Poles C1, C2, D1, and D2 Pole Locations
- (2) 5-Position Pole Top Fitter Assemblies for the Relocated Class 70D Poles C1 and C2 Pole Locations
- (2) 3-Position Pole Top Fitter Assemblies for the Relocated Class 70D Poles D1 and D2 Pole Locations
- (2) Class 70B Light Structure System Poles with Pre-cast Concrete Foundations and 5-Position Pole Top Fitter Assemblies for the A1 and A2 Pole Locations
- (2) Class 70C Light Structure System Poles with Pre-cast Concrete Foundations and 7-Position Pole Top Fitter Assemblies for the B1 and B2 Pole Locations
- Pole Length Wire Harness Assemblies Based on the New Pole and Fixture Configurations
- Wired Electrical Components Enclosures Based on the New Pole and Fixture Configurations (Existing LED drivers to be swapped into the new enclosures)
- Controls and Monitoring Cabinet with Control-Link Automated Controls System
- Stamped Foundation Design per Current Building Code and Wind Speed Requirements
- Re-aim / Fine Tune Services to be Completed by a Musco Technician (Lift Equipment Included)
- Delivery of Materials to the Job Site on a Single Shipment

#### Installation and Electrical

- Provide Installation of New and Existing Poles and Fixtures per the Lighting Design
- Provide Electrical Design and Connection of Poles to Electrical (Pricing assumes 480 Volt electrical will be provided by the utility, and will be available on site)

#### NOTES:

- 1. Quotation price is for lighting design services and materials as described delivered to the job site, installation, and electrical
- 2. Quotation price is based on lighting design / scan number 213479A.
- 3. Quotation price assumes that the existing LED driver assemblies for the TLC for LED 1150 fixtures will be re-used, and that 480 volt electrical will be available at the baseball stadium.
- 4. Please allow approximately 6 to 8 weeks for delivery of materials after receipt of a purchase order. Re-aim / fine tune services typically require 3 to 4 weeks lead time.

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco. Freight Charges have been included in the above prices. Sales tax is NOT included as part of this quote.

#### Licenses and Permits

MUSCO, a non-union organization, requires Customer to arrange and secure all licenses, permits and/or applicable labor contracts with local authorities. MUSCO shall not be held responsible for local union labor and any permits, if required

Before Musco enters the Property to set up its equipment under this Agreement, Customer must notify Musco of any landscaping or surface areas that are to be avoided by Musco in setting up its equipment. Absent Musco's negligence or willful misconduct, Musco is not, at any time or to any extent, liable, responsible or in any way accountable for any loss, injury, death or damage to persons or property, from any cause that at any time may be suffered or sustained by Customer, or by any person on or about the Property arising out of the entry or activities on the Property by Musco, or any person or persons permitted on the Property by Musco.

Prices are good for acceptance and delivery for 90 days only, unless such time is extended in writing. If you have any questions regarding the quotation, please call me at 800-825-6020.

Musco Liahtina

Lighting Services Sales Representative



# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/21/25  | Project Name East Camping Lot Electric Services |  |  |
|--|---|--|--|
| Sponsoring Agency Name North Dakota State Fair Association         |   |  |  |
| Authorized Representative/Title Dary                               | yl Fry  |  |  |
| Sponsoring Agency Address PO Bo                                    | x 1796, Minot ND 58702-1796                     |  |  |
| Phone 701.857.7620   | Email Daryl@ndstatefair.com                     |  |  |
| Contact Name for Project Aaron Ott (If different than above)       | mar   |  |  |
| Address PO Box 1796, Minot ND 5                                    | 8702-1796                                       |  |  |
| Phone 701.857.7620   | Email aaron@ndstatefair.com                     |  |  |
| Project Location North Dakota State Fairgrounds - East Camping Lot |   |  |  |

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

The North Dakota State Fair Association seeks to add electrical services to the portion of the East Camping/Parking Lot. This expansion of services would allow for 82 additional camping spots.

| (Estimated Number of People Served  | , Age | Justification of Project Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.) |
|---|-------|---|
| Estimated Number of People Serv   | /ed   | any person attending an event at the NDSF requiring electrical services to camp   |
| Total Estimated Project Cost<br>(Include volunteer/in-kind donations/work)                  | \$    | 70,000.00   |
| Assistance Requested<br>(No more than 25% of project cost<br>unless multi-county sponsored) | \$    | 28,600.00   |
| Applicant's Contribution  | \$    | 41,481.27   |

# **Additional Sources of Funding**

The North Dakota State Fair Association has budgeted \$50,000 towards the completion of this project.

| Federal Funds Utilized  |  |  |  |  |
|---|--|--|--|--|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)  |  |  |  |  |
| Currently the site is a gravel based parking lot. This addition of these electrical outlets does not change the aesthetics of the lot, but merely provides the opportunity for additional camping spots to be utilized. |  |  |  |  |
| Annual Maintenance Budget \$ 10,000.00  |  |  |  |  |
| Maintenance Provided By North Dakota State Fair Association   |  |  |  |  |
| I Hereby certify that funds in the amount of \$ 50,000.00 are available for this project.   |  |  |  |  |
| Authorized Signature of Sponsoring Agency  SIGN HERE  KM  A  A  A  A  A  A  A  A  A  A  A  A  A   |  |  |  |  |
| Printed Name/Title DASY FRY CONTRACTS & Events  |  |  |  |  |
| Date Reb. 21, 2025  |  |  |  |  |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| Item   | Units | Estimated Cost |  |
| XCel energy needs to install 2 transformers                            | 2     | \$12,881.27    |  |
| Camping outlets & panel installation                                   | 82    | \$49,000       |  |
| Labeling Camping lots, striping lot boundaries                         | 82    | 8200           |  |
|  |       |                |  |
|  |       |                |  |

# **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

Larson Electric Inc.

Annex XI 25-75 **Estimate** 

Larson Electric Inc PO Box 418 Minot, ND 58702

| DATE     | ESTIMATE# |
|----------|-----------|
| 2/5/2025 | 246       |

| NAME / ADDRESS   |  |
|--|--|
| North Dakota State Fair<br>P.O. Box 1796<br>Minot ND 58702 |  |
|  |  |
|  |  |

|   |      |           | PROJECT                 |
|---|------|-----------|-------------------------|
|   |      |           | camper outlets east lot |
| DESCRIPTION   | QTY  | COST      | TOTAL                   |
| Install camper outlets in east lot to be installed: 82 - 30 amp 120v camper outlet and enclosure 2- 400 amp 240v 1phase outdoor panel 5- 150 amp 240v 1phase outdoor panel all trenching, labor, wire, breakers included xcel electric price not included | WI I | 49,000.00 | 49,000.00               |
| Thank you for your business.  |      | TOTAL     | \$49,000.00             |

|                          | DESCRIPTI  | ION  |           |
|--------------------------|--|--|-----------|
| Asphalt                  | Patch  |  | \$60,000  |
| Commerical 3             | Rain Gutters   |  | \$1,500   |
| East Lot Camping         | Adding camping spots   |  | \$50,000  |
| Hand Dryers              | Replacements   |  | \$5,000   |
| SFC Roof                 | Phase 2, 4-H Hall  |  | \$600,000 |
|                          | Wish List  |  |           |
| Fair Stand               | T-shirts   | \$80,000   |           |
| East lot Bathroom        | Bathroom / Showers   | \$1,650,000  |           |
| Gate C / Concession gate |  | \$300,000  |           |
| Mud Jacking              | Grandstand   | \$30,000   |           |
| Overlay Midway           |  | \$600,000  |           |
| Walkway to West Park     |  | \$90,000   |           |
| Total                    | THE THE PROPERTY OF THE PROPER | CONTROL OF THE PROPERTY OF THE | \$716,500 |

MDSF BOARD Approved QIP Budget From:

Johnson, Keith A < Keith. Johnson@xcelenergy.com>

Sent:

Wednesday, February 19, 2025 1:29 PM

To: Subject: daryl@ndstatefair.com Xcel Energy information

# Daryl,

I visited with my manager on this new requested service and we determined that Xcel Energy will add a two transformers to accommodate the potential load at this service. We have found that the last transformer installed is at the maximum load or over so we will size our facilities as needed.

We do not want to have something fail when you have people and events going on. I talked with Casey and John Larson at Larson Electric about this and they totally agree to install what is needed to make this service correct. They will plan for their equipment and I have figured out an estimate for our work and facilities. This estimate is good for 90 days so plan accordingly. Estimated cost is \$12,881.27. Let me know if you have any further questions. Thank you, Keith

# Keith Johnson

# Xcel Energy

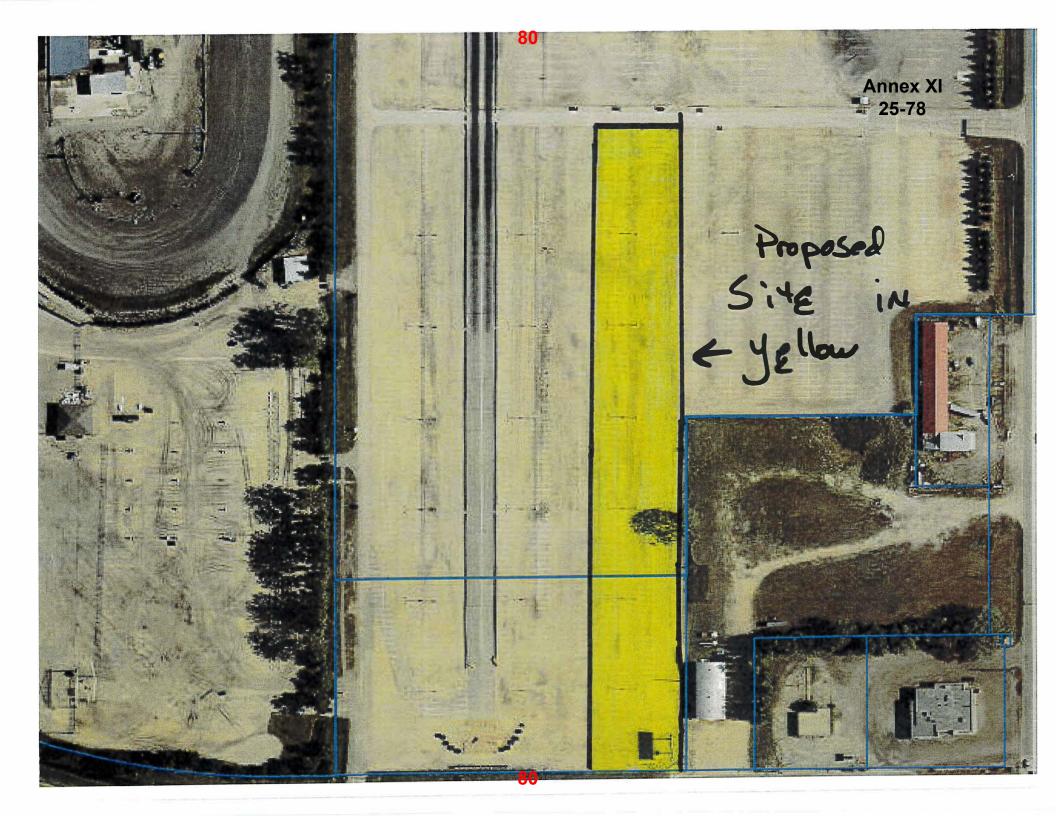
Senior Distribution Designer 300 16<sup>th</sup> St SW, PO Box 788 Minot, ND 58702-0788

P: 701-420-1450

E: Keith.Johnson@xcelenergy.com

New service link:https://my.xcelenergy.com/BuildingRemodeling/s/





# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 02-28-2025                              | Project Name Splash Pad   |
|---|---|
| Sponsoring Agency Name Kenmare                              | Park District   |
| Authorized Representative/Title Jeff                        | Shobe, Park District President  |
| Sponsoring Agency Address PO Bo                             | ox 199 ~ Kenmare, ND 58746-0199   |
| Phone (701) 897-1762  | Email kenmarendpark@gmail.com   |
| Contact Name for Project Amy Ones (If different than above) | s, Consultant / Accountant  |
| Address PO Box 199 ~ Kenmare, N                             | ID 58746-0199   |
| Phone (701) 835-2254  | Email onesconsulting@outlook.com  |
| Project Location 623 Central Ave. N                         | N Kenmare, ND/Parcel #KM180071900060 (Tolley's First Addition: Block 19, Lots |

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

Please review attached project documentation, thank you.

| Estimated Number of People Served Please review attached project documentation, thank you. |            |  |
|--|------------|--|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)                    | 613,116.86 |  |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored)      | 75,000.00  |  |
| Applicant's Contribution   | 112,362.54 |  |

Federal Funds Utilized Federal funding will not be utilized towards this project.

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

Please review attached project documentation, thank you.

Annual Maintenance Budget \$ 10,000.00

**Maintenance Provided By** 

Kenmare Park District

I Hereby certify that funds in the amount of \$

469,219.57

are available for this project.

Authorized Signature of Sponsoring Agency

SIGNIFIED

Jeff Shobe

Printed Name/Title Jeff Shobe, Park District President

Date February 28, 2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| Item   | Units | Estimated Cost |  |
| Splash Pad Equipment: Landscape Structures (Attached)                  |       | 388,914.86     |  |
| Installation: Dakota Playground (Attached)                             |       | 142,852.00     |  |
| Concrete: Sandberg Construction (Attached)                             |       | 56,350.00      |  |
| Site Work (Estimated)  |       | 15,000.00      |  |
| Electrical (Estimated)   |       | 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

# GARRISON DIVERSION CONSERVANCY DISTRICT RECREATION GRANT PROGRAM

**Applicant:** Kenmare Park District

**Project Location:** Physical Address: 623 Central Ave. N ~ Kenmare, ND 58746

Legal Description: Tolleys First Addn Block 19, Lots 1-6 Ward County

Parcel #: KM180071900060

# **Organization Information:**

The Kenmare Park District was founded in 1910 and is comprised of a (5) member elected board. The board is responsible for the operations & maintenance of (3) local parks, a walking path, skating rink and the summer sports program consisting of youth t-ball, baseball and softball teams.

The goals of the Kenmare Park District include:

- 1. Educating & engaging residents and visitors in a variety of recreational opportunities
- 2. Creating gathering spaces that are accessible & encompass all abilities
- Building a healthy community by providing spaces to improve both physical & mental health
- 4. Leaving a legacy for future generations of Kenmare & the surrounding area to utilize & enjoy

Total Project Cost: \$613,116.86

#### **Description of Project Features:**

The Kenmare Park District is requesting a Garrison Diversion Conservancy District grant investment to assist with the construction of a proposed splash pad.

The Kenmare Park District originally applied & was awarded a Garrison Diversion Conservancy District grant in the amount of \$75,000.00 in the fall of 2022 for the replacement of its pool & bathhouse. However, after several years of working with a professional engineering firm to scale the project back in addition to facing numerous obstacles such as inflation and supply chain shortages; the Kenmare Park District board determined it was no longer financially feasible or fiscally responsible to move forward with the pool replacement project. Therefore, it was determined in the summer of 2024 to pivot the project to a splash pad which is a more affordable option for the Kenmare Park District.

The Kenmare Park District has worked with Dakota Playground since July of 2024 to design a splash pad suitable to the population of Kenmare. The splash pad is designed for a variety of users & age groups and will be accessible to participants of all abilities. Local contractors will be utilized for both site prep & the concrete base of the project.

## **Estimated Number of People Served:**

The original swimming pool located in Kenmare had served the community and the surrounding rural areas for 44 years. Residents of all ages including youth, families and retired individuals will now be able to utilize a splash pad for years to come. The populations

of both Kenmare & Donnybrook will benefit from this project, in addition to the entire Kenmare School District which encompasses a 600 square mile radius and includes (4) counties (Ward, Renville, Mountrail & Burke). The park board believes that quality of life amenities not only provide a direct benefit to our community but to the entire NW region of North Dakota.

A new outdoor aquatic facility will continue to meet the need for outdoor recreation opportunities for our area and address the mental, physical & emotional well-being of our residents. The Kenmare Park District recognizes these priorities and that our community is severely lacking in recreation and community-gathering opportunities. Building a healthy community and providing methods to contribute to the local economy by supporting tourism, employment & higher property values are all important impacts that this project will have on our region.

The Kenmare Park Board projects both short & long term success with this project due to the increased need for quality-of-life amenities & recreational opportunities, our stable population and community support toward the project.

# **Additional Sources of Funding:**

The Kenmare Park District has been proactive in its fundraising efforts since formally approving the original swimming pool project at their January 11, 2022 meeting. Fundraisers, donations, property taxes and secured grants to date have provided \$169,219.57 of available funding (after prior incurred expenses). These funds will be transitioned towards the cost of the splash pad project.

The Kenmare Park Board is hopeful that funding will be secured thru the remainder of 2025 to begin construction of the project in the summer of 2025. Potential funding received thru the Garrison Diversion Conservancy District program would be expended during the summer of 2025 to begin immediate construction of the splash pad.

#### Secured & Pending Grants & Financial Resources as of February 28, 2205:

| 1.  | Kenmare Vets Gaming Charitable Donation:        | \$300,000.00        | (Committed) |
|-----|---|---------------------|-------------|
| 2.  | Kemare Park District Contribution:              | 112,362.54          | (Secured)   |
| 3.  | City of Kenmare Contribution:                   | 90,000.00           | (Awarded)   |
| 4.  | Garrison Diversion Conservancy District Grant:  | 75,000.00           | (Pending)   |
| 5.  | 2025 Grants / Fundraising / Sponsorships:       | 58,897.29           | (Pending)   |
| 6.  | Ward County "ARPA" Funding:                     | 50,000.00           | (Awarded)   |
| 7.  | Sale of Kenmare District Property:              | 10,000.00           | (Pending)   |
| 8.  | KCDC "Tear Down Grant":                         | 10,000.00           | (Awarded)   |
| 9.  | MDU Resources Foundation Grant:                 | 10,000.00           | (Awarded)   |
| 10. | "Sharing Success" Grant:                        | 8,500.00            | (Awarded)   |
| 11. | St. Joseph's Community Health Foundation Grant: | 5,000.00            | (Awarded)   |
| 12. | NDCF "Statewide Greatest Need" Grant:           | 5,000.00            | (Awarded)   |
| 13. | Enbridge "Fueling Futures" Grant:               | 2,000.00            | (Awarded)   |
| 14. | Less: Expenses Previously Incurred:             | <u>(123,642.97)</u> |             |
|     | Total Funds Available:                          | <u>\$613,116.86</u> |             |

**Project Planning:** 

2024 (Summer): Official Park Board Approval of Splash Pad Project 2024 (Fall): Coordinate Project Details with Dakota Playground

2025 (Winter): Coordinate Project Details with Dakota Playground & Local Contractors

Continued Grant Writing & Fundraising

2025 (Spring): Site Prep

2025 (Summer): Installation of Splash Pad

## **Federal Funds Utilized:**

No federal funds have been applied for towards this project.

# **Describe the Project Site As Is & Proposed Changes:**

The Kenmare Park District is the current property owner of the location where the splash pad will be constructed. The site is the former location of the Kenmare Public School District elementary school; which is still indicated on the attached Ward County GIS map. However, the school was demolished in the fall of 2023 and is no longer located on the property. The adjoining parcels of the remainder of Block 19 house the Kenmare Fire Department and will eventually include a building constructed by the Kenmare Ambulance Service.

#### **Operations & Maintenance:**

This project is a one-time capital expenditure and will not require ongoing grant support. The design of the project has significantly less square footage when compared to the original swimming pool & bath house. Therefore, the operations & maintenance of the splash pad versus a full-scale swimming pool will be greatly reduced including payroll costs due to staffing not being required to operate the splash pad.

The Kenmare Park District receives 11.80% of the City of Kenmare's State Aid allocation which averages to approximately \$10,505.00 per year. The Kenmare Park District also receives 5% of the local 1% sales tax which averages to approximately \$19,040.00 per year. These funds will be used to maintain and repair the new facility in addition to local property taxes levied by the Kenmare Park District.

Thank you for the opportunity to apply for funding!



PROPOSAL
ALL PURCHASE ORDERS, CONTRACTS, AND



| CONTACT:<br>PHONE |              | District   |                           | urcewell Co     |            |                                  |              |  |  |
|-------------------|--------------|--|---------------------------|-----------------|------------|----------------------------------|--------------|--|--|
|                   | Kennare Fark | District   | Destination               |                 |            |                                  |              |  |  |
| FAX:              |              |  | F.O.B.                    |                 |            |                                  |              |  |  |
| 1.000             | email:       |  | FREIGHT  Prepaid  Collect |                 |            |                                  |              |  |  |
| SHIP TO:          | SHIP TO:     |  |                           |                 |            |                                  |              |  |  |
|                   |              |  |                           |                 |            | approv., deposit may be required |              |  |  |
| Kit/Info ?        |              |  |                           |                 |            | (I)                              |              |  |  |
| 200000000         |              |  | 2-3 Week                  | s ARO           |            |                                  |              |  |  |
| BILL TO:          |              | MANUAL THE AREA TO THE STATE OF | SHIPPING                  | TIME            |            |                                  |              |  |  |
|                   |              |  | Pric                      | ing Good for 60 | days from  | Date                             | of Proposal  |  |  |
| 0.50              |              | are pleased to submit this proposal to   |                           | ALCOHOLD STREET |            | -                                |              |  |  |
| QTY               | ITEM NO.     | DESCRIPTION  | UNIT WT                   | UNIT PRICE      | WEIGHT     | EX                               | TENDED AMT   |  |  |
|                   |              | Project Name:  |                           |                 |            | \$                               |              |  |  |
| 1                 |              | Kenmare Splash Pad Equipment   |                           | 399,822.00      | 2          | 5                                | 399.822.00   |  |  |
| 1                 |              | Sourcewell Discount 8%   |                           | (31,985.76)     | 100        | \$                               | (31,985.76)  |  |  |
| 1                 |              | Engineered Stamp Drawings, Start up  | 7/25                      | 12.883.62       |            | Š                                | 12,883.62    |  |  |
|                   |              | Training   |                           | 12,000.02       |            | S                                | 12,000.02    |  |  |
|                   |              | 1  |                           |                 |            | \$                               |              |  |  |
|                   |              | Market Market Towns In N.  |                           |                 |            | S                                |              |  |  |
|                   |              | The state of the s |                           |                 |            | s                                |              |  |  |
|                   |              |  |                           |                 | 11 . /     | s                                |              |  |  |
|                   |              | The same of the sa |                           |                 |            | s                                | 707 Y 2.00   |  |  |
| 4 4 4             |              |  |                           |                 | E          | s                                |              |  |  |
|                   |              | andard Terms and Conditions for Inst   |                           | oly             |            |                                  |              |  |  |
|                   |              | HIS PROPOSAL WILL CONSTITUTE A PURCHAS   | SE .                      | Total Weight    | -          |                                  |              |  |  |
|                   |              | LANDSCAPE STRUCTURES, INC. CUSTOMER  | 100                       | SUBTOTA         | L MATERIAL | \$                               | 380,719.86   |  |  |
| ECEIPT OF AN OR   | DER ACKNOWIL | EDGEMENT CONSTITUTES SUCH APPROVAL   |                           |                 |            |                                  |              |  |  |
|                   |              |  |                           | IN:             | STALLATION |                                  | Not Included |  |  |
| CEPTED BY CUS     | TOUER        |  | ander 1000 T              |                 |            |                                  |              |  |  |
| CEPTED BY CUS     | TOMEN        | DATE   |                           |                 |            |                                  |              |  |  |
|                   |              |  |                           | 35.80           | FREIGHT    | \$                               | 8,195.00     |  |  |
| INT NAME          |              |  |                           |                 |            |                                  |              |  |  |
|                   | 250050545    |  |                           |                 | SALES TAX  |                                  |              |  |  |
| OPOSED BY LSI     | REPRESENTAT  | TVE DATE   |                           |                 | SALES TAX  |                                  |              |  |  |

| _ | _ | _ |
|---|---|---|
| × |   |   |
|   |   |   |

| ľø | 9 | 3  | С  | S  | à |
|----|---|----|----|----|---|
| 8  | A | L  | ă, | F) | Ŋ |
| œ' | u | Pa | 톄  | J. | Ø |



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

|   |  | Ednar Obborcount embiodes |
|---|--|---------------------------|
| PROPOSAL SUBMITTED TO Kenmare Park District | CONTACT NAME                                   | 2/12/2025                 |
| ADDRESS                                     | EMAIL  | PHONE                     |
| CITY, STATE, ZIP CODE<br>Kenmare ND 58746   | JOB NAME / LOCATION Kenmare Splash Pad/Kenmare |                           |

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

Install Splashpad Equipment per Manufacturers Specifications

Install the Mechanical System for Splashpad

tie into water lines and drain away lines

Total Price for above scope of work

\$142,852.00

- \*Site Prep Done by Others
- \*Concrete Done by Others

#### Notes:

- 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.
- 3. Above price assumes immediate site access with large heavy equipment, site restoration is not included.
- 4. This proposal supersedes any previous proposals (all of which are rescinded/revoked and no longer valid); any plans addenda or revisions issued after this proposal are not part of this proposal and Dakota Playground is not bound to; this proposal automatically becomes part of any subsequent contract signed by Dakota Playground, regardless of whether this proposal is signed by the recipient of this proposal.

We propose hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of: As per above.

This Proposal may be withdrawn by Dakota Playground If not accepted within 30 days. 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 Purchaser shall make payment as outlined.

Terms and Conditions

Term of Payment, due upon receipt and subject to approved credit by Dakota Playground. Installation Sales

Unless otherwise specified above, material payment due upon shipment of product, monthly progress billings, and balance due upon completion.

Please click below to view our online Terms & Conditions:

https://dakotaplayground.com/terms-conditions/quotes-invoices-installs/

Dakota Playground

Bv: Jason Harris

Jason Harris

Purchaser

By:

Printed Name:

Title:

Date of

Acceptance:

**PROPOSAL** 

# Sandberg Construction 44001 506th St NW

Kenmare, North Dakota 58746 701-217-0004

No. 2158

|                  | / SHIPPED T |        | araky !   |
|------------------|-------------|--------|-----------|
| SOLD TO Park BOX |             |        |           |
| ADDRESS          | CITY, STAT  |        |           |
| CITY, STATE, ZIP |             | F.Ò.B. | DATE      |
| ORDER NO. SOLD I | BA          |        |           |
|                  | DESCRIPTION | PRICE  | AMOUNT    |
| QTY              | 106 Pal     |        |           |
| 75               | X 60'X6"    |        |           |
| 10               | 70070       | 67-9   | ≥ 56350 ° |
| 994 97           | <i>+</i>    | 0/3    | Signature |
| 164              |             |        |           |
| To               | clubal      |        |           |
| Reb              | 65          | 9/1/1  | 8001      |
| Form             | 15 00 00    | 6 Add  | FUEL O    |
| Tabe             | CARAC       |        |           |
| Conce            | rete        |        |           |
| Fini             | al Grading  |        |           |
| 1141             |             |        |           |
|                  |             |        |           |
|                  |             | -      |           |
|                  |             |        |           |
|                  |             |        | 56358 S   |

# KENMARE PARK DISTRICT SPLASH PAD PROJECT STATEMENT OF REVENUE & EXPENSES FOR THE PERIOD ENDING FEBRUARY 28, 2025

| 1/1/2021  | BEGINNING FUND BALANCE                  |                  | \$<br>-          |
|-----------|---|------------------|------------------|
|           | REVENUE:                                |                  |                  |
|           | City of Kenmare                         | 90,000.00        |                  |
|           | Ward County "ARPA" Funding              | 50,000.00        |                  |
|           | Donations                               | 37,822.96        |                  |
|           | Grants                                  | 40,500.00        |                  |
|           | Fundraisers: Raffles                    | 29,250.00        |                  |
|           | Ward County Treasurer (Property Taxes)  | 39,379.58        |                  |
|           | Fundraisers: Champs Chicken             | 5,000.00         |                  |
|           | Rummage Sale / Bid Item Proceeds        | 910.00           |                  |
|           | TOTAL REVENUE:                          | <br>_            | 292,862.54       |
|           |   |                  |                  |
|           |   |                  |                  |
|           | EXPENSES:                               |                  |                  |
|           | Engineering Fees                        | 80,225.05        |                  |
|           | Tear Down Expense                       | 31,238.00        |                  |
|           | Fundraising Expense                     | 4,962.00         |                  |
|           | Soil Testing                            | 4,300.00         |                  |
|           | Property Appraisal                      | 1,969.50         |                  |
|           | Bank Fees                               | 462.23           |                  |
|           | Repairs & Maintenance                   | 157.11           |                  |
|           | Publication Notice                      | 329.08           |                  |
|           | TOTAL EXPENSES:                         |                  | <br>123,642.97   |
| 2/28/2025 | ENDING FUND BALANCE:                    |                  | \$<br>169,219.57 |
|           |   |                  |                  |
|           |   |                  |                  |
|           | DONATION COMMITMENTS (NOT YET RECEIVED) |                  |                  |
|           | Kenmare Vets Gaming (Donation #1)       | \$<br>200,000.00 |                  |
|           | Kenmare Vets Gaming (Donation #2)       | 100,000.00       |                  |
|           | TOTAL:                                  | \$<br>300,000.00 |                  |

# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/27/2025                               | Project Name Eddy County Fairgrounds Shower House |  |  |  |
|---|---|--|--|--|
| Sponsoring Agency Name Eddy County                          |   |  |  |  |
| Authorized Representative/Title Gle                         | nda Collier, Chairperson                          |  |  |  |
| Sponsoring Agency Address 524 C                             | entral Ave, New Rockford, ND 58356                |  |  |  |
| Phone 701-947-2434 X2020                                    | Email schumacher.becki@nd.gov                     |  |  |  |
| Contact Name for Project Glenda C (If different than above) | ollier  |  |  |  |
| Address 524 Central Ave, New Roo                            | okford, ND 58356                                  |  |  |  |
| Phone 701-302-0023  | Email gcollier@nd.gov                             |  |  |  |
| Project Location Eddy County Fair                           | grounds   |  |  |  |

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

This project consists of a new construction buildings to house public restrooms and showers for campground occupants. The space will have separate men's and women's restrooms with a separate family restroom special for handicap accessibility and families with children. The building will also include access for laundry with a washer, dryer and utility sink in the mechanical room.

The women's restroom will offer 2 shower stalls, 2 toilets, 2 sinks and a space for getting ready. The men's restroom will offer 2 shower stalls, 2 toilets, 1 urinal and 2 sinks. The family restroom will be fully handicap accessible le with a 5' turn around, space next to toilet for transfer from wheelchair, ADA complaint shower with seat, sink and open space underneath for wheelchair access, and foldup up baby changing station.

| Estimated Number of People Serv   | ved | 3000       |
|---|-----|------------|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)               | \$  | 136,312.19 |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$  | 25,000.00  |
| Applicant's Contribution  | \$  | 111,312.19 |

25-90

Federal Funds Utilized None.

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

The building will be located on the east side of the Eddy County Fairgrounds near the campground portion of the fairgrounds.

Annual Maintenance Budget § 1000

Maintenance Provided By

Lommen Plumbing, Kevin Johnson, Groundskeeper

I Hereby certify that funds in the amount of \$

111,312.19

are available for this project.

**Authorized Signature of Sponsoring Agency** 

SIGN HERE

Printed Name/Title Glenda Collier, Eddy County Chairperson

Date 02/28/2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |
|--|-------|----------------|--|--|
| Item   | Units | Estimated Cost |  |  |
| Rockford Plumbing and Heating, for build                               |       | 44,000.00      |  |  |
| CK Construction, to construct building                                 |       | 42, 000.00     |  |  |
| Cash and Carry Lumber, supplies for building                           |       | 31,668.95      |  |  |
| DEA Electric, electric for building                                    |       | 8,557.24       |  |  |
| Eddy County, Road Dept In Kind foundation set up                       |       | 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

# **OUESTIONS?**

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, 92 rrington, ND 58421 or email to recreation@gdcd.org

| 27         | J  | 93 | Annex XIII<br>25-91   |
|------------|--|----|---|
| ang + Hark |  |    | 25 - STECHNOLOGY SERVICES OF TECHNOLOGY SERVICES COM  |
| Punk       |  |    | PRIOFESSIONAL DEVELOPMENT  ID - 58501 - WWW.ndaco.org -   |
| Kochbad    | THE STATE OF THE S |    | NORTH DAKOTA ASSOCIATION OF COUNTIES  1661 Capitol Way - Bismarck, ND - 58501 • www.ndaco.org • www.nrgtechservices.com |

94



203 1st St S New Rockford ND 58356

701-947-5364

# Annex XIII 25-92 **Estimate**

| Date      | Estimate # |
|-----------|------------|
| 2/23/2025 | 13850      |

| Name / Address             |  |
|----------------------------|--|
| Central ND Steam Threshers |  |
| C/O Jeanie Haaland         |  |
| 2932 14th St W.            |  |
| West Fargo, ND 58078       |  |
|                            |  |
|                            |  |
|                            |  |

| P.O. # | Rep |
|--------|-----|
|        | HLO |

| Description  |                    |            |
|--|--------------------|------------|
| 36'x14'x8ft Sidewalls Restroom Building; Refer To Drawing Attached. *Estimate Updated 2/27/2025* |                    |            |
| resumate Opdated 2/2/1/2025  |                    |            |
| Materials for Exterior Shell:  |                    |            |
| Exterior Wall Framing, Headers, Exterior Plywood, & Fasteners                                    |                    |            |
| 2x6-16 Treated .40 Bottom Plates   |                    |            |
| 2x6-12 Treated .40 Bottom Plates   |                    |            |
| 1/2"x5-1/2" Concrete Anchor  |                    |            |
| 1/2" SDS Masonary Drill Bit  |                    |            |
| 1/4"X5 1/2"" Sill Sealer (50' roll)  |                    |            |
| 5/16" Passlode Staples, 5,000 Count Box  |                    |            |
| 2x6-92 5/8 Pre-Cut Studs, 16" On-Center & Framing 2x6-20 Doubled Top Plates                      |                    |            |
| 2x6-20 Doubled Top Plates<br>2x6-16 Doubled Top Plates   |                    |            |
| 2x6-14 Doubled Top Plates  |                    |            |
| 2x8-8 Exterior Entry Door Headers  |                    |            |
| 2x8-8 Window Headers   |                    |            |
| 4x8 15/32" CDX Plywood-5 Ply Exterior Wall Sheeting 863 SqFt                                     |                    |            |
| 9 X 2 1/2" Torx Screws   |                    |            |
| 10 X 4" Torx Screws  |                    |            |
| Stanley-Bost8D Plain Shank Full Head   |                    |            |
| Stanley-Bost16D Plain Shank 3 1/2" Full Head   |                    |            |
| 9'x100' Canopy Pro House Wrap  |                    |            |
| 2" White Tyvek Tape 1.88"x164'   |                    |            |
| 14ft 4/12 Pitch Trusses, Roof Sheeting, Fascia Boards, Lookouts, & Fasteners                     |                    |            |
| 14ft 4/12 Pitch Common Truss With 6"Heels, Cut Tails For 12" Ovehangs, Trusses Se                | t At 2ft On-Center |            |
| 14ft 4/12 Pitch Gable End Truss  |                    |            |
| Hurricane Tie (Nail To Outside Of Building)  |                    |            |
| Truss Nails - 1 1/4"   |                    |            |
| Truss Spacer Bracer - TSBR2-24   |                    |            |
| 7D Galv Box Nail   |                    |            |
| 2x4-20 Lateral Bracing & Gable End Bracing   |                    |            |
| 2x4-12 Gable End Lookouts  |                    |            |
| 2x6-20 Sidewall Fascia Boards  |                    |            |
| 2x6-10 Gable End Fascia Boards   |                    |            |
| 2x4-14 Ceiling Blocking for Interior   |                    |            |
| O X 3 1/8" Torx Screws   |                    |            |
| 4x8 15/32" CDX Plywood-5 Ply Roof Sheeting 710 SqFt  |                    |            |
|  | Subtotal           |            |
|  | Sales Tax (7.5%    | <b>6</b> ) |
|  |                    |            |
|  | Total              |            |



# 203 1st St S New Rockford ND 58356

701-947-5364

# Annex XIII 25-93 **Estimate**

| Date      | Estimate # |
|-----------|------------|
| 2/23/2025 | 13850      |

# Name / Address Central ND Steam Threshers C/O Jeanie Haaland 2932 14th St W. West Fargo, ND 58078

| P.O. # | Rep |
|--------|-----|
|        | HLO |

## Description

Protec 120 4'x250' Roll Tyvek Roofing Underlayment DuPont 2x3 Gutter Apron 10' White

1-1/2" Galv Roofing Nails

Roof Steel & Trims (Color TBD)

38"x8'3" D-Rib Roof Steel Panel (Color TBD)

3"x5-1/2"x10'6" Rake&Gable Trim (Color TBD)

14"x10'6" Ridge Cap (Color TBD)

10ft Versa Vent Under Ridge Cap

1" Colored SP Screws, 250 Per Bag

1-1/2" Colored SP Screws, 250 Per Bag

Metal Fascia & Soffit (12" Overhangs) Fascia = 110 LF

12' Reversible Starter-White

SL-6 Fascial Cover Wood Grain 12' White Aluminum

16"X12' Soffit Pnl (Vented) White

16"X12' Soffit Pnl (Non-Vented) White

Box Trim Nails-Stainless Steel-White

1" B&C Narrow Crown Staples

Colored D-Rib Wall Steel & Trims (Color TBD)

1"x1"x10'6" Starter Strip

7/8"x10'6" Colored J-Trim (Around Entry Doors & 2-Windows)

38"x8'6" Colored D-Rib Wall Steel (Sidewalls)

38"x9'6" Colored D-Rib Wall Steel (Gable Ends)

38"x10'6" Colored D-Rib Wall Steel (Gable Ends)

38"x10'10" Colored D-Rib Wall Steel (Gable Ends)

38"x10'2" Colored D-Rib Wall Steel (Gable Ends)

38"x9'2" Colored D-Rib Wall Steel (Gable Ends)

3' D-Rib Inside Closures

5-1/2"x5-1/2"x10'6" Rake & Corner Trim

1-1/2" Colored SP Screws, 250 Per Bag

3-Exterior Entry Doors, 2-Windows, Caulking, Fasteners & Locksets

3/0x6/8 RHOS White Steel HD Insulated Exterior 6-Panel Door With 6-9/16" Metal Clad Jambs

3/0x6/8 LHOS White Steel HD Insulated Exterior 6-Panel Door With 6-9/16" Metal Clad Jambs

4'x3' Glider Window Low-E W/Scrn No-J - Sierra Pacific

Vinyl Trimboard 1x4-18

2-1/2" White Trim Head Torx Screws, 100 Count Box

Subtotal

**Sales Tax (7.5%)** 

Total



96



# 203 1st St S New Rockford ND 58356

701-947-5364

# Annex XIII 25-94 **Estimate**

| Date      | Estimate # |
|-----------|------------|
| 2/23/2025 | 13850      |

# Name / Address Central ND Steam Threshers C/O Jeanie Haaland 2932 14th St W. West Fargo, ND 58078

| P.O.# | Rep |
|-------|-----|
|       | HLO |

# Description

Commercial Door Closer (ADA Compliant)

Satin Nickel Door Pull

Satin Nickel Door Push Plate

Satin Nickel Commercial Lever Handleset, Privacy (ADA Compliant)

Shims

DuPont White Caulking

Window Wrap(Protecto)

Low Expansion Spray Foam

Subtotal of Items Shown Above

Discount Subtotal of Items Shown Above \$ 17,758.77 - \$ 4,439.69

\$ 13,319.08

#### MATERIALS FOR INTERIOR

Interior Partition Walls; Framing & Insulation

2x6-16 Treated .40 Partition Wall Bottom Plates

2x6-12 Treated .40 Partition Wall Bottom Plates

2x6-8 Treated .40 Partition Wall Bottom Plates

2x6-92 5/8 Pre-Cut Studs, 16" On-Center & Framing

2x6-16

Partition Wall Top Plates

2x6-12 Partition Wall Top Plates

2x6-8 Partition Wall Top Plates

3/8"x3-3/4" Concrete Anchor

3/8" SDS Masonary Drill Bit

PL400 HD Construction Adhesive

6"X15" FF Insulation 99.56 SqFt Main Partion Walls 6 Bags

8'x100' Clear Plastic 4 Mil

Interior Walls: Glassboard Paneling, Fasteners, Dividers, Insulation

6"X15" FF Insulation 99.56 SqFt 8 Bags

8'x100' Clear Plastic 4 Mil

5/16" DuoFast Staples, 5,000 Count Box

3/8" 4'x8' Glassboard w/ OSB Backing

3/8" Panel Divider, 8'

3/8" Inside Corner, 8' (At Corners As Well As Ceiling Edges)

3/8" Outside Corner, 8' ( At Shower Stall Corners)

2" Nylon RIvets, 100pc/bag

4x8 7/16" Blandex 32 (At Washer & Dryer Walls Only)

Fastener/Sundries Allowance

Subtotal

**Sales Tax (7.5%)** 

**Total** 





203 1st St S **New Rockford** ND 58356

701-947-5364

# Annex XIII

| Date      | Estimate # |
|-----------|------------|
| 2/23/2025 | 13850      |

# P.O. # Rep HLO

# Description

Interior Ceiling: FRP Panels, & Plywood For Ceiling In Utility Room

1/2" 4'x8' Glassboard w/ Plywood Backer

Name / Address Central ND Steam Threshers C/O Jeanie Haaland 2932 14th St W. West Fargo, ND 58078

1/2" Panel Divider

2" Nylon RIvets, 100pc/bag

4x8 1/2" CDX Plywood-4 Ply Utility/Laundry Room Ceiling Sheeting

Bathroom Stall Partitions:

Quote via Central Door Inc

Partition Walls & Doors

Countertops w/ Integrated SInk Bowls Backsplashes:

Women's: 96"x19-1/2", Double Bowl, Back & RH Backsplash

Men's: 60"x19-1/2", Double Bowl, Backsplash

ADA/Family: 36"x19-1/2", SIngle Bowl, Back & LH Backsplash

Misc. Finishing Material

Vinyl Cove Base, 120" Roll

Cove Base Adhesive

Vinyl Trimboard 1x4-18 Casing Around Entry Doors

USF-1 White Satin Polyurethane Porch & Floor Paint, Gallon

Door Stops

Ceiling Exhaust Fan & Light, Broan 678

Shower Curtain Rod

Fold-Up Baby Changing Station - Wall Mount

Soap DIsepnser, Wall Mounted

Paper Towel Dispenser, Wall Mounted, Manual

Toilet Paper Dispenser, Duel Roll

Trash Can, Slim

White Color Putty

Mirrors, Quote via Fargo Glass & Paint

Womens: 90"x40" Mirror, Beveled Edge

Men's: 54"x40" Mirror, Beveled Edge

ADA/Famiy: 30"x40" Mirror, Beveled Edge

Quote# 1469526

Subtotal of Items Shown Above

Discount

Total of Discounted Items Shown Above

\$ 21,520.55

-\$ 5,380.14

\$ 16,140.41

| Subtotal         | \$29,459.49 |
|------------------|-------------|
| Sales Tax (7.5%) | \$2,209.46  |
| Total            | \$31,668.95 |

# Steam Threshers Restroom

# PRICING BREAKDOWNS

| Steam Threshers New Rest Room Project  Labor Material Equipment | \$ 4,960.00<br>\$ 3,227.24<br>\$ 370.00 |
|---|---|
| Total   | <u>\$ 8,557.24</u>                      |
|   |   |
|   | f ./                                    |
|   |   |
|   |   |
|   |   |
|   |   |

CK Construction, LLC
608 River Dr
New Rockford, ND 58356

Annex XIII 25-97

| <i>-</i> 1   | 701-302-0290 or   | 701-341-0029                         |   |  |  |  |  |  |
|--|---|--------------------------------------|---|--|--|--|--|--|
| Steam thrashers  | - Restroum  | HONE                                 | DATE  |  |  |  |  |  |
| PROPOSAL SUBMITTED TO  |   | 10114                                | 2-21-25   |  |  |  |  |  |
| STREET   |   | OB NAME                              |   |  |  |  |  |  |
| CITY, STATE and ZIP CODE   | J   | OB LOCATION                          |   |  |  |  |  |  |
|  |   |                                      |   |  |  |  |  |  |
| ARCHITECT  | DATE OF PLANS   |                                      | JOB PHONE   |  |  |  |  |  |
| We hereby submit specifications and estimates for:   |   | 1                                    | 77  |  |  |  |  |  |
| Se   | t up a  | & pour 1                             | les + Ruom  |  |  |  |  |  |
|  | •   | •                                    |   |  |  |  |  |  |
| 14   | X 36 5  | 5; nch 5/4,<br>ut al                 | be  |  |  |  |  |  |
| R  | has Com   | + 1,0                                | (2/442)   |  |  |  |  |  |
| //   | Sac Cell  |                                      |   |  |  |  |  |  |
|  | 7-nclu 1  |                                      | INTERNAL INTERNAL CONTROL CONT  |  |  |  |  |  |
|  |   |                                      |   |  |  |  |  |  |
| 130  | ild R   | es + Train                           |   |  |  |  |  |  |
|  |   |                                      |   |  |  |  |  |  |
| 4/:  |   |                                      |   |  |  |  |  |  |
| 14)  | 14×36, AN Exterior and                                      |                                      |   |  |  |  |  |  |
| For  | Free, or walls  |                                      |   |  |  |  |  |  |
| <b>,</b>   |   |                                      | tal   |  |  |  |  |  |
|  |   |                                      |   |  |  |  |  |  |
|  |   | <b>B</b> 10                          |   |  |  |  |  |  |
|  | •   | 92,000                               | )   |  |  |  |  |  |
|  |   | <b>,</b>                             |   |  |  |  |  |  |
| The Hrangse hereby to furnish  | and labor — cor   | mplete in accordance with abo        | ove specifications, for the sum of:   |  |  |  |  |  |
| the property menony to termion   |   |                                      | dollars (\$42,000).   |  |  |  |  |  |
| Payment to be made as follows:   |   |                                      | dollars (\$\psi_2 \frac{\psi_2 \psi_2 \frac{\psi_2 \psi_2 \frac{\psi_2 \psi_2 \frac{\psi_2 \frac{\psi_2 \frac{\psi_2 \frac}\psi_2 \frac{\psi_2 \frac}}}}{\psi_2 \psi_2 \frac{\psi_2 \frac{\psi_2 \f |  |  |  |  |  |
|  |   |                                      |   |  |  |  |  |  |
|  |   |                                      |   |  |  |  |  |  |
| All material is guaranteed to be as specified. All work<br>manner according to standard practices. Any alteration or | deviation from above specifications                         | Authorized<br>Signature              | (lell-  |  |  |  |  |  |
| charge over and above the estimate. All agreements contingent upon strikes, accidents or                             |   |                                      |   |  |  |  |  |  |
| delays beyond our control. Owner to carry fire, tornado a workers are fully covered by Workman's Compensation        |   | withdrawn by us if not accepted with |   |  |  |  |  |  |
| 2 1 22   |   |                                      |   |  |  |  |  |  |
| Acceptance of Froposal—The and conditions are satisfactory and are hereby  | e above prices, specifications accepted. You are authorized | Signature                            |   |  |  |  |  |  |
| to do the work as specified. Payment will be ma  |   |                                      |   |  |  |  |  |  |
| Date of Acceptance:  | Δ.  | Signature                            | <i>)</i> /  |  |  |  |  |  |
|  |   |                                      |   |  |  |  |  |  |

# **NEW ROCKFORD PLAT**

T149N

CODE: AL

**R66V** 

| USA<br>158                          | EP SONS<br>LLP 84<br>EP SONS      | USA 39  | 25 B  DARLENE RISOVI                         | JILL<br>WEBER 80<br>JILL                       | JILL<br>WEBER 82<br>JILL              | JILL WEBER 81 NOACK FAM FARMS PTP         | NOACK<br>FAMILY<br>FARMS<br>PTP LLLP     | NOACK<br>FAMILY<br>FARMS<br>PTP LLLP                            | NOACK<br>FAMILY<br>FARMS<br>PTP LLLP        | DARIN<br>& DIANA<br>WEBER<br>ETAL               | SUSAN<br>SATTLER<br>ETAL              |
|-------------------------------------|-----------------------------------|---|--|--|---------------------------------------|---|--|---|---|---|---------------------------------------|
| DENNIS &<br>GARY HEGLAND<br>ETAL 77 | EP SONS                           | CAROL ROSENAU                                 | CAROL ROSENAU                                | JOHN<br>LARSON                                 | WEBER 80 WALZ FAMILY                  | NOACK FAMILY<br>FARMS                     | STEVEN<br>& CYNTHIA                      | NOACK<br>FAMILY   | NOACK<br>FAMILY                             | DARIN<br>& DIANA                                | SUSAN<br>SATTLER                      |
| JANICE ROST<br>(LE) 77              | JANICE ROST<br>(LE) 80            | (FT)<br>152                                   | (FT)<br>151                                  | ETAL<br>156                                    | LAND<br>LLLP<br>160                   | PTP LLLP<br>150                           | NOACK<br>(RLT)<br>160                    | FARMS<br>PTP LLLP<br>160  | FARMS<br>PTP LLLP<br>160                    | WEBER<br>ETAL<br>158                            | ETAL<br>160                           |
| THOMAS<br>SILBERNAGEL<br>(TRUST) 77 | RICHARD<br>THUESON<br>(LE)<br>160 | MATTSON<br>FAMILY<br>FARM LLLP<br>144         | FRANK<br>& GEORGIANNA<br>WALKER<br>126<br>38 | HAGG<br>(FT)<br>156                            | WALZ<br>FAMILY<br>LAND<br>LLLP<br>160 | KIMBERLY<br>VANNETT<br>160                | WALZ<br>FAMILY<br>LAND<br>LLLP<br>160    | HAAG<br>(FT)<br>160   | NOACK<br>FAMILY<br>FARMS<br>PTP LLLP        | TYLER<br>MESSNER<br>ETAL 80<br>TYLER<br>MESSNER | TIMOTHY & DOR! TOLLEFSON 160          |
| GARY<br>GEISINGER<br>(IRT)<br>155   | RICHARD<br>THUESON<br>(LE)<br>160 | MATTSON<br>FAMILY<br>FARM LLLP<br>146         | FRANK &<br>GEORGIANNA<br>WALKER<br>164       | JILL<br>WEBER<br>148                           | TODD<br>& KAREN<br>KOEPPLIN<br>156 B  | HAAG<br>(FT)<br>160                       | WALZ<br>FAMILY<br>LAND<br>LLLP<br>160    | PAULINE<br>WAHL<br>(LT)<br>160                                  | TRAVIS A BENSON 154                         | TIMOTHY<br>& DORI<br>TOLLEFSON<br>160           | TIMOTHY<br>& DOR!<br>TOLLEFSON<br>160 |
| RICHARD<br>THUESON<br>(LE)<br>155   | CASEY<br>& LEVI<br>WEBER<br>149   | CHARLES -<br>& DIANE<br>IMBERG<br>(LT)<br>138 | STEVEN<br>& SHARON<br>WEISENBURGER<br>154    | steven<br>& sharon<br>weisenburger<br>146<br>1 | LAWRENCE<br>ANDERSON<br>141           | JILL<br>WEBER<br>145                      | JILL<br>WEBER<br>138                     | JILL<br>WEBER<br>160  | LARRY<br>& JERRY<br>SANDERSON<br>ETAL (TOD) | TIMOTHY<br>& DORI<br>TOLLEFSON<br>160           | TIMOTHY<br>& DOR!<br>TOLLEFSO!<br>160 |
| CASEY<br>& LEVI<br>WEBER 139        | CASEY<br>& LEVI<br>WEBER<br>148   | STEVEN & SHARON WEISENBURGER 146              | & SHARON<br>WEISENBURGER                     | VIVIAN<br>RIMMEREID<br>(LE)<br>147             | TODD<br>& KAREN<br>KOEPPLIN<br>151    | 19<br>TODD & RENAE<br>DUCHSCHERER<br>140  | JILL<br>WEBER<br>149                     | LARRY & JERRY SANDERSON ETAL (TOD) 149                          | MICHAEL<br>& TRACY<br>ALLMARAS<br>160       | LARRY<br>& JERRY<br>SANDERSON<br>160            | TIMOTHY<br>& DORI<br>TOLLEFSO         |
| DONNA<br>WEBER<br>(TOD)<br>156      | DONNA<br>WEBER<br>(TOD)<br>150    | CHARLES<br>& DIANE<br>IMBERG<br>(LT)<br>144   | TROY<br>& MARY<br>ROSENAU<br>A 146 B         | LAWRENCE<br>ANDERSON<br>157                    | SEAN<br>SULLIVAN<br>129 A             | SEAN<br>SULLIVAN<br>160                   | JILL<br>WEBER<br>148                     | LARRY<br>SANDERSON<br>ETAL (TOD)<br>149                         | MICHAEL<br>& TRACY<br>ALLMARAS<br>160       | DAVID<br>ALLMARAS<br>160                        | MICHAEI<br>& TRAC'<br>ALLMAR/<br>160  |
| TODD<br>WEBER<br>ETAL<br>130        | STEPHEN<br>GULER<br>150           | STEPHEN<br>GULER<br>133                       | CITY OF NEW ROCKFORD                         | LAWRENCE<br>ANDERSON<br>156                    | SEAN<br>SULLIVAN<br>153               | MATTHEW PFEIFFER 156                      | MATTHEW<br>PFEIFFER<br>148               | PAUL<br>NEUHARTH<br>(TRUST)<br>148                              | NOACK<br>FAMILY<br>FARMS PTP<br>LLLP<br>160 | MICHAEL<br>& TRACY<br>ALLMARAS<br>160           | TIMOTH'<br>& DORI<br>TOLLEFS<br>160   |
| JILL<br>WEBER<br>158                | CASEY<br>& LEVI<br>WEBER<br>142 A | CASEY<br>& LEVI<br>WEBER<br>149               | ) A413<br>29                                 | JOSEPH<br>SCHMALTZ<br>156                      | SEAN<br>SULLIVAN<br>160               | PAUL<br>NEUHARTH<br>(TRUST)<br>152        | WESLEY<br>& LEE ANNA<br>WEBER<br>150     | NOACK<br>FAMILY<br>FARMS PTP<br>LLLP<br>148                     | NOACK FAMILY FARMS PTP                      | DAVID<br>& LEIGH<br>SMITH<br>(TRUST)<br>160     | EBENHA<br>(FT)<br>160                 |
| JILL<br>WEBER                       | O JILL<br>WEBER 80                | 64 T  | WESLEY<br>WEBER<br>103                       | MICHAEL<br>& KIMBERLY<br>VANNETT<br>152        | ALTHEA<br>GRONOS<br>(LE)<br>157       | JEREMY &<br>JACQUELYN<br>SCHMALTZ<br>91 C | JEREMY<br>& JACQUELYN<br>SCHMALTZ<br>146 | SULLIVAN<br>ETAL<br>146   | WEBER (LE)                                  | JUDY<br>MECHTLE<br>157                          | KIMBEF<br>VANNE<br>150                |
| 69                                  |                                   |   | Ā  | A DENISE<br>8 LIES 55                          | TODD  A ALLISON HALEY 145             | TODD  & ALLISON HALEY 126                 | JOYGE A<br>STARKE<br>(LE)<br>157         | JOYCE STARKE (LE) 77 S GEORGE JR 4 & DANNE                      | SA S G G NOACK FAMILY FARMS PTP LLLP 79     | NOACK<br>FAMILY<br>FARMS<br>PTP LLLP<br>157     | EBENH.<br>(FT.<br>157                 |
| WESLEY<br>WEBER<br>161              | THOMAS<br>ANDERSON<br>ETAL 100    | NEW F   | Вскго  | RD   | 40 ← → KIMBERLY VANNETT ETAL 120      | JOYCE<br>STARKE<br>(LE) 131               |  | JOYCE<br>STARKE<br>(LE) 80<br>GEORGE JR<br>& DIANNE<br>LABER 80 |   | NOACK<br>FAMILY<br>FARMS<br>PTP LLLP<br>160     | EBENH<br>(FT)<br>EBENH<br>(FT)        |

SEE PAGE 112 FOR ADDITIONAL SMALL TRACT OWNERS

Location SEE PAGE 112 FOR A

Eddy County

Furgiound

Cumpground

# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 1/24/2025                                     | Project Name Carbury Dam Recreation Area Vault Toilet |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Sponsoring Agency Name Bottineau County                           |   |  |  |  |  |  |
| Authorized Representative/Title Emily Deschamp/County Auditor     |   |  |  |  |  |  |
| Sponsoring Agency Address 314 5t                                  | h St W Suite 10 Bottineau, ND 58318                   |  |  |  |  |  |
| Phone 701-228-2225  | Email emily.deschamp@co.bottineau.nd.us               |  |  |  |  |  |
| Contact Name for Project (If different than above)                |   |  |  |  |  |  |
| Address   |   |  |  |  |  |  |
| Phone   | Email   |  |  |  |  |  |
| Project Location  Carbury Dam Recreation Area, Bottineau ND 58318 |   |  |  |  |  |  |

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

The project is to replace an existing vault toilet at the Carbury Dam boat dock location. The updating of this vault toilet will allow the campers and visitor of the park to have a toilet located in the southern part of the park. The park is utilized annually by the Dirty Turtle Race that has 70 racers, and their families attend the park for the weekend event which bikers race throughout the beautiful Turtle Mountains. Also, throughout the months of May through October the parks sees around 300 campers who utilize the 32 camping spots, with the addition of another toilet to the park it will accommodate these campers and their families. The recreation area is also utilized by boaters, kayakers, and cannoning.

| Estimated Number of People Serv   | ed 300      |
|---|-------------|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)                     | \$ 22285.50 |
| Assistance Requested<br>(No more than 25% of project cost<br>unless multi-county sponsored) | \$ 5571.38  |
| Applicant's Contribution  | \$ 16714.12 |

| Federal Funds Utilized 0.00                                       |   |
|---|---|
| Describe the Project Site As Is and Proposed Changes (Tree Remo   | val, Drainage Filled, Etc.)                           |
| The toilet will be placed in an area near the boat dock, dirt wor | rk and construction will be completed by the Rd Dept. |
| Annual Maintenance Budget \$ 500.00                               |   |
| Maintenance Provided By  Melonie Bowers, Bottineau Count          | ty Park Attendant and Bottineau County                |
| I Hereby certify that funds in the amount of \$ 1671              | are available for this project.                       |
| Authorized Signature of Sponsoring Agency SIGN HERE               | W   |
| Printed Name/Title Emily Deschamp/County Auditor                  |   |
| Date 2/4/2025   |   |
| *   |   |

| ltem   | Units | Estimated Cost |
|--|-------|----------------|
| Boom Concrete, Inc Single Vault Toilet         | 1     | 14180.25       |
| Site Work, Demolition Removal and Construction |       | 8105.25        |
|  |       |                |
|  |       |                |

# **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

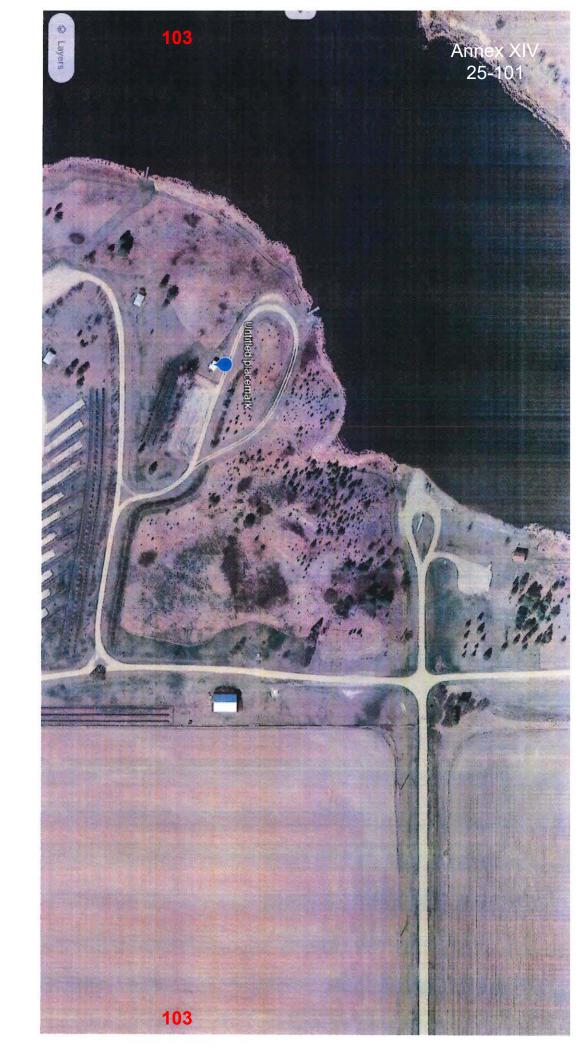
## **QUESTIONS?**

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



# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 02/05/2025                     | Project Name Snow System at Bottineau WInter Park - Phase II |         |
|--|--|---------|
| Sponsoring Agency Name Bottineau                   | County   | <u></u> |
| Authorized Representative/Title Emil               | ly Deschamp/Auditor  |         |
| Sponsoring Agency Address 314 5th                  | h 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 P                | 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 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. Phase I (\$1,375,000) was completed during the summer of 2024. Phase I was the installation of 8,000 feet of pipe and 10 new fan guns. Phase II (\$1,025,000) is scheduled for the summer of 2005. Phase II consists of new pumps, hill lighting, intake, electrical and additional snowmaking equip. (guns, lances).

| 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 Serv  | <sup>zed</sup> 26,000 |  |
| Total Estimated Project Cost   | \$ 2,400,000          |  |
| Assistance Requested No more than 25% of project cost unless multi-county sponsored)   | \$ 75,000             |  |
| Applicant's Contribution   | \$ 1,010,000          |  |

We are currently fundraising and have raised \$1,010,000 from individual, businesses & grants for Phase I and Phase II of our project. With the matching grant from the Department of Commerce we are at \$2,020,000 total raised.

104

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

Annual Maintenance Budget \$ 5,000.00

Maintenance Provided By Bottineau Winter Park

I Hereby certify that funds in the amount of \$ 1,010,000 are available for this project.

Authorized Signature of Sponsoring Agency

SIGN HERE

Printed Name/Title Emily Deschamp/Auditor

Date 02/05/2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| item   | Units | Estimated Cost |  |
| Snow Making Guns and Lances  | 5     | \$190,500.00   |  |
| Snow Making Pumps and controlers                                       | 3     | \$425,000.00   |  |
| Pump House   | 1     | \$65,000.00    |  |
| Hill Lighting and install  | 30    | \$90,000.00    |  |
| Electrical, intake, wet well, holding pond, engineering, pipe          |       | \$255,000.00   |  |

# **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

105

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/14/2025                                  | Project Name Replacement of Wood Park Benches with Metal Benches |  |
|--|--|--|
| Sponsoring Agency Name City of Souris Park Fund                |  |  |
| Authorized Representative/Title Willi                          | iam Murch - Mayor  |  |
| Sponsoring Agency Address PO Bo                                | x 199, Souris ND 58783   |  |
| Phone 701-243-6401   | Email cityofsouris@live.com                                      |  |
| Contact Name for Project Nikole Soli (If different than above) | i  |  |
| Address PO Box 199, Souris ND 58                               | 783  |  |
| Phone 701-740-0005   | Email nsoli@live.com   |  |
| Project Location Souris, North Dake                            | ota  |  |

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

Please see the attached.

| Estimated Number of People Ser  | ved 39                |
|---|-----------------------|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)               | \$ <sup>4781.00</sup> |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$ 1195.25            |
| Applicant's Contribution  | \$ 3585.75            |
| Additional Sources of Funding   |                       |
| None  |                       |

|                              | 107   | Annex XVI                       |
|------------------------------|---|---------------------------------|
| Federal Funds Utilized Non   | е   | 25-105                          |
| Describe the Project Site As | ls and Proposed Changes (Tree Removal, Drainage F | illed, Etc.)                    |
| Please see the attached.     |   |                                 |
| Annual Maintenance Budget    | \$ 0.00   |                                 |
| Maintenance Provided By      | City of Souris - Park                             |                                 |
| I Hereby certify that        | funds in the amount of \$ 3585.75                 | are available for this project. |
| Authorized Signature of Spon | soring Agency                                     |                                 |
| Printed Name/Title Nikole So | li - Vice President - City Council                |                                 |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| ltem   | Units | Estimated Cost |  |
| Metal Park Benches with Installation                                   | 3     | 4281.00        |  |
| Site preparation and removal of old benches                            |       | 500.00         |  |
|  |       |                |  |
|  |       |                |  |
|  |       |                |  |

# APPLICATION MUST INCLUDE THE FOLLOWING:

2/20/25

- 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?**

Date

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 OF SOURIS
PO BOX 199
SOURIS, ND 58783
701.243.6401

February 10, 2025

Project Proposal: Replacement of Wood Park Benches with Metal Benches

Submitted by: City of Souris – Park

Project Location: Souris, North Dakota

Date of Submission: February 10, 2025

# 1. Project Summary

This proposal seeks funding through the Garrison Diversion Conservancy District Recreation Grant Program to replace three wooden park benches with durable metal benches in Souris, North Dakota, which serves a population of 39. The project will enhance the quality and accessibility of public recreational spaces by providing safe and long-lasting seating for residents and visitors.

#### 2. Intended Audience

The park benches will serve all members of the community, including residents, visitors, and individuals with mobility limitations who rely on seating while using public spaces. The improvements will make the park more inviting for social gatherings, outdoor recreation, and rest stops for pedestrians.

#### 3. Project Scope and Justification

Currently, the existing wooden park benches have deteriorated due to exposure to the elements reducing the functionality of the public space. This project proposes to replace these benches with new, weather-resistant metal benches, ensuring long-term sustainability, lower maintenance costs, and enhanced public comfort.

The new metal benches will:

- Improve safety by eliminating splintering wood and structural instability.
- Enhance the aesthetic appeal of the park.
- Reduce future maintenance and replacement costs.
- Promote outdoor recreation by providing comfortable seating.

### 4. Estimated Project Cost Breakdown

| Item   | Quantity | Cost Per Unit | Total Cost |
|--|----------|---------------|------------|
| Metal Park benches (installation included \$200 per bench) | 3        | \$1,427.00    | \$4,281.00 |
| Site preparation and removal of old benches                | -        | -             | \$500.00   |
| Total Project Cost   |          |               | \$4,781.00 |

### 5. Funding Sources

| Funding Source                   | Amount     | Status    |
|----------------------------------|------------|-----------|
| Garrison Diversion Grant Request | \$1,195.25 | Requested |
| City of Souris (Matching Funds)  | \$3,585.75 | Committed |
| Total Funding                    | \$4,781.00 |           |

The city will provide a 75% match, consisting of direct funding and in-kind contributions for labor and materials.

### 6. Future Operations and Maintenance

The city will assume responsibility for the ongoing maintenance and upkeep of the benches. The selected metal benches are designed for durability, requiring minimal maintenance compared to wooden alternatives.

### 7. Project Timeline

- Bench Procurement: 30 days after Grant Approval
- Site Preparation & Installation: 45 days after Grant Approval
- Completion & Final Inspection: 60 days after Grant Approval

### 8. Compliance with Grant Guidelines

- The project enhances public outdoor recreational facilities.
- The project does not involve maintenance or ineligible structures.

The city will ensure the project complies with ADA accessibility standards.

We appreciate your consideration of this proposal and look forward to the opportunity to improve our community's recreational infrastructure.



\*City Park

### **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/12/2025                                | Project Name Ashmoor Glen Park |
|--|--------------------------------|
| Sponsoring Agency Name Mapleton                              | n Park Board                   |
| Authorized Representative/Title Kyle                         | e Kuznia/Park Board Member.    |
| Sponsoring Agency Address 912 S                              | unset Dr.                      |
| Phone 701-200-8525   | Email kuz_21@hotmail.com       |
| Contact Name for Project Same as a (If different than above) | above                          |
| Address 912 Sunset Dr.                                       |                                |
| Phone 701-200-8525   | Email kuz_21@homtail.com       |
| Project Location Mapleton, North D                           | vakota.                        |

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

The new Ashmoor Glen Park in Mapleton, North Dakota will consist of the following amenities: There will be a playground area for the kids. A shelter for family and or friends to gather. A half court basketball area. I multi use pickle ball court/ice rink for the community to utilize. This will consist of three pickle ball courts that can be flooded in the winter time to form a ice skating rink. We are also looking at adding a ninja course.

| (Estimated Number of People Served, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.)  Estimated Number of People Served The Mapleton community consists of about 1,435 people. |   |  |  |  |
|--|---|--|--|--|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)  | \$ Estimated numbers are between \$1.2 million and \$1.6 Million. |  |  |  |
| Assistance Requested<br>(No more than 25% of project cost<br>unless multi-county sponsored)  | \$ 75,000.00  |  |  |  |
| Applicant's Contribution   | \$ NA   |  |  |  |
| Additional Sources of Funding  | \$ NA   |  |  |  |

| Federal Funds Utilized NA    |  |   |
|------------------------------|--|---|
| Describe the Project Site As | ls and Proposed Changes (Tree Removal, Drainage F                                | Filled, Etc.)                               |
|                              | construction. We may have to do some final gave grass, bushes and trees planted. | grading and drainage once all the amenities |
| Annual Maintenance Budget    | \$ NA We aren't sure right now. This will o                                      | depend on the final product.                |
| Maintenance Provided By      | The park board members.  |   |
| I Hereby certify that        | funds in the amount of \$ 0.00   | are available for this project.             |
| Authorized Signature of Spon | nsoring Agency SIGN HERE   |   |
| Printed Name/Title           | Parvey Mayor   |   |
| Date 2/19/25                 |  |   |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| ltem   | Units | Estimated Cost |  |
| Playground   | 1     | \$559,000      |  |
| Shelter  | 1     | \$194,000      |  |
| Ice rink/Pickelball courts   | 1     | \$436,000      |  |
| Half basketball court  | 1     | \$82,000       |  |
| Ninja course   | 1     | \$634,000      |  |

### **APPLICATION MUST INCLUDE THE FOLLOWING:**

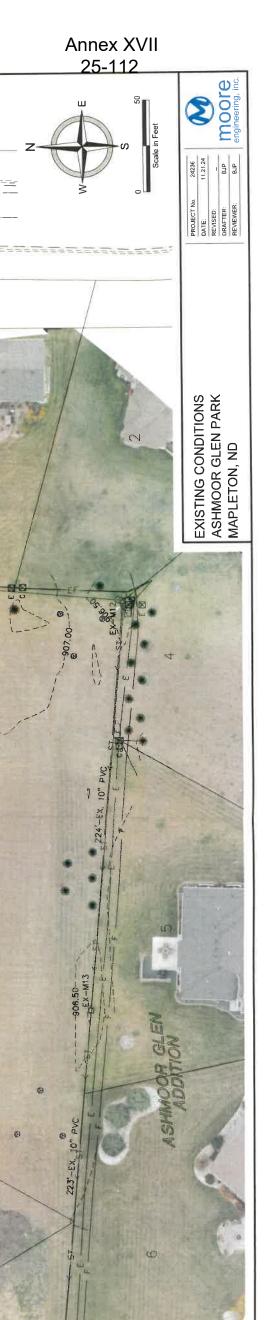
- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

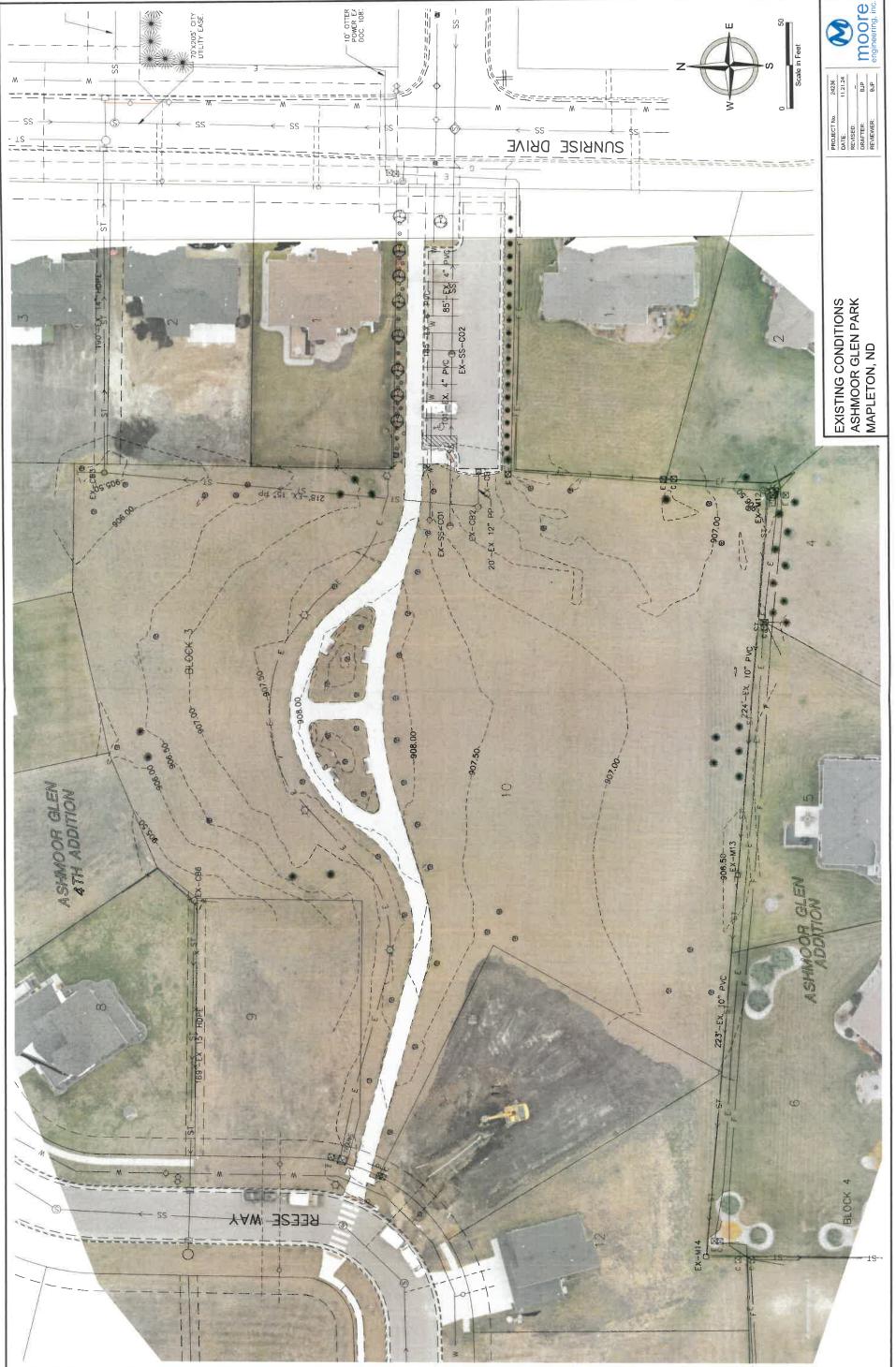
#### **QUESTIONS?**

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





# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 24 February 2025                               | Project Name Reile's Park Revitalization |
|--|--|
| Sponsoring Agency Name   |  |
| City of Reile's Acres, ND  |  |
| Authorized Representative/Title                                    |  |
| Shane Amundson, Mayor  |  |
| Sponsoring Agency Address<br>4635 35th Ave N. Reile's Acre         | es, ND 58102                             |
| Phone 701-729-1945   | Email shane@reilesacresnd.org            |
| Contact Name for Project (If different than above) Nic Miller/City | Manager                                  |
| Address  |  |
| 4635 35th Ave N. Reile's Acre                                      | es, ND 58102                             |
| Phone  | Email                                    |
| 701-541-0035   | cityoffice@reilesacresnd.org             |
| Project Location   |  |
| 4671 Landview Dr   |  |

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

We will convert an existing earthen skating rink into a multi-purpose recreation area featuring a 175' x 80' concrete surface. The new space will accommodate one full-size tennis court and two regulation pickle-ball courts, all with a 25-year sport court surface and appropriate fencing. The fencing will include powder-coated chain link for durability and safety. To improve accessibility and safety, a new parking lot will be added north of the recreation area, with a designated walking path leading to the courts. To ensure the safety of the community, we will also add 190' of parking apron and walking paths to the newly constructed recreational area.

| Estimated Number of People Ser  | ved                                    |
|---|--|
| 950   |  |
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)               | \$ 322,924                             |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$ 80,000                              |
| Applicant's Contribution  | \$ 175,000 over next two budget cycles |

We are conservatively estimating \$65,000 of in-kind donations. (Primarily for landscaping)

| Fadai | ral Fi | ınds | l Itil | hati |
|-------|--------|------|--------|------|
| reuei | ai Fi  | มแนธ | UIII   | ızeu |

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

Current site is green space that has a 120'x60' earthen berm serving as a skating rink during winter months. No major sight work will need to take place prior to project execution.

**Annual Maintenance Budget** 

1500

**Maintenance Provided By** 

City's maintenance employee(s)

I Hereby certify that funds in the amount of \$ 200,000

are available for this project.

**Authorized Signature of Sponsoring Agency** 

Shane J Amundson

IGN HERE Shane J. Amundso

**Printed Name/Title** 

Shane J. Amundson/Mayor

Date

19 February 2025

| PROJECT COST (Include volunteer/in-kind |         |                |
|---|---------|----------------|
| Item                                    | Units   | Estimated Cost |
| Concrete                                | 1       | \$149,150      |
| Fencing and Boards                      | 510 ft. | \$76,285       |
| Concrete Surfacing, striping, nets      | 1       | \$97,489       |
|   |         |                |
|   |         |                |

### **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

#### **OUESTIONS?**

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



# **CAMRUD-FOSS CONCRETE CONSTR., INC.**

### 3300 8th Street South MOORHEAD, MINNESOTA 56560 PHONE (218) 233-0065 FAX (218) 233-0475

| Aun: Tim nager  |                   |                     |                       | Date.             | 12/12/2024  |
|---|-------------------|---------------------|-----------------------|-------------------|-------------|
| PROPOSAL SUBMITTED TO  City of Reile's Acres  |                   | PHONE               | tim@reilesa           | cresnd ora        |             |
| STREET  |                   | JOB NAME            | <u>unite renesal</u>  | orcona.org        |             |
|   |                   |                     | s/sidewalks, par      | rking slab an     | d curbs     |
| CITY, STATE and ZIP CODE  |                   | JOB LOCATION        |                       |                   |             |
|   |                   |                     | f 35th Ave Nort       |                   |             |
| ARCHITECT   | DATE OF PLANS     | ESTIMATOR           |                       | ESTIMATOR E-MAIL  |             |
|   |                   | <b>Toby Christe</b> | nsen                  | toby@cam          | rudfoss.com |
| We hereby submit specifications and estimates for:  |                   |                     |                       |                   |             |
| Strip topsoil of areas (parking slab, tennis court, sidewa  | lks) as necessa   | ary and stockpile   | on site (where old    | court slab was    | removed)    |
| Level clay subbase and compact  |                   |                     |                       |                   |             |
| Furnish and install 200' of 18" diameter culvert in ditch   |                   |                     |                       |                   |             |
| Furnish, place and compact clay to fill ditch under new   | parking slab      |                     |                       |                   |             |
| Furnish, place and compact 8" of crushed gravel over fa   | abric in 190'x24  | 4' parking slab a   | rea                   |                   |             |
| Furrnish, place and compact 4" of crushed gravel in 130   | )'x74' tennis co  | ourt area and 80's  | x5' and 60'x5' sidev  | valk areas        |             |
| Install 190'x24'x6" parking slab with 1/2" rebar at 24" o   | c ew and with     | 190' of 8" wide     | v 6" tall curb along  | South edge w      | ith one #4  |
| rebar continuous and #4 rebar vertical tieing curb int  |                   |                     | x o tan curo along    | ; South edge wi   | th one #4   |
| Saw edge of asphalt street as necessary to give clean   |                   |                     | against (190'), and   | haul away spo     | ils         |
| Install approximately 192 sq ft of 6" thick sloped co   |                   |                     |                       |                   |             |
| Install 130'x74'x4" tennis court slab with 1/2" rebar at 2  |                   |                     |                       |                   |             |
| with one #4 rebar continuous and #4 rebar vertical ti   |                   |                     | •                     |                   | •           |
| Install 6 each 3"x24" long sleeves into tennis court s  |                   |                     |                       |                   |             |
| Install 80'x5' and 60'x5" of 4" thick sidewalks with 1/2"   |                   |                     |                       |                   |             |
| 4500 psi concrete - concrete pumping as necessary - Co  | ntrol joints at : | 5' +/- oc in sidev  | valks and 10' +/- oc  | ew in other sla   | abs         |
| One coat of curing compound to all slabs  |                   |                     |                       |                   |             |
| Backfill dirt around concrete areas   |                   |                     | Base Bid: \$1         | 149,150.00        |             |
| Exclusions: sodding and/or seeding, concrete testing, jo  |                   |                     |                       |                   |             |
| ານເສົາເວນວະເຄື່ອ hereby to furnish material and labo  | or — complete     | in accordance w     | rith above specificat | tions, for the su | m of:       |
|   |                   |                     | С                     | dollars (\$       | ).          |
| Payment to be made as follows:  |                   |                     |                       |                   |             |
| Payment in full by 10th of month following previous me  | onth's billing u  | inless noted other  | erwise.               |                   |             |
| Ill material is grown tool to be as a position 1 III and to be assured to be  | 10.               |                     |                       |                   |             |
| All material is guaranteed to be as specified. All work to be completed in a workman manner according to standard practices. Any alteration or deviation from above speci |                   | Authorized 🦱        | 1 01                  |                   |             |
| involving extra costs will be executed only upon written orders, and will become an   |                   | Signature /o        | by Christense         | ia                |             |
| charge over and above the estimate. All agreements contingent upon strikes, acciden   |                   |                     |                       |                   |             |
| delays beyond our control. Owner to carry fire, tornado and other necessary insurance   | ce. Our           |                     | This proposal may b   |                   |             |
| workers are fully covered by Workman's Compensation Insurance.  |                   | withdrawn           | by us if not accepted | within            |             |
| Acceptance of Proposal — The above prices, specificati  | ions              |                     |                       |                   |             |
| and conditions are satisfactory and are hereby accepted. You are autho  |                   | Signature           |                       |                   |             |
| to do the work as specified. Payment will be made as outlined above.  |                   |                     |                       |                   |             |
|   |                   |                     |                       |                   |             |
| Date of Acceptance:   |                   | Signature           |                       |                   |             |
|   | 447               |                     |                       |                   |             |





1110 25<sup>th</sup> Ave N | Fargo, ND 58102

Phone: 701-237-6181 | Toll Free: 800-726-4064 | Fax: 701-293-7811 E-mail: sales@dakotafence.com Website: www.dakotafence.com

| Acres Tennis Court Fer | nce Black Vinyl |
|------------------------|-----------------|
|                        |                 |
|                        | Acres<br>TION   |

We hereby submit specifications and estimates for:

All labor and material required to install:

- 344 LF of commercial grade black vinyl chain link fence, 8' tall
- 64 LF of commercial grade black vinyl chain link fence, 4' tall
- (8) 8' commercial grade black vinyl chain link swing gates, 4'tall
- 4' gates to be installed above the 4' chain link
- (1) 4' commercial grade black vinyl chain link swing gate, 8' tall
- (2) 8' commercial grade black vinyl chain link double swing gate, 8' tall
- All posts to be direct driven before curb is poured or contractor is required to install knockouts during the pour so posts can be direct driven

### **TOTAL PRICE INSTALLED - \$ 44,285.00**

#### 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.
- Labor and Material NOT included for operator: All electrical labor and material needed to energize operator, connect keypad and safety bump edges.
- 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.
- 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

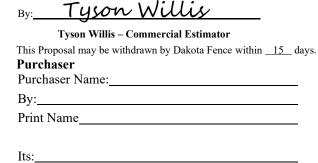
Purchaser agrees to indemnify and hold harmless Dakota Fence and its agents from and against any and all claims, liabilities and damages, including outside and in-house automeys' fees and costs, arising from or related any failure to cereit fence, guardrail, or other products on or within property lines; 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 sprinklers, utilities, including wires or pipes; frost heave; personal injury or death; removal of fence or products. Purchaser agrees that Dakota Fence's liability shall not exceed the amount paid to it under this Proposal. Dakota Fence shall not be liable for any direct, indirect, special, incident, or consequential damages. Purchaser agrees to be responsible for excavated soil or Dakota Fence shall dispose of soil for an additional charge. All work to be completed according to standard industry practices. Any alteration or deviation from this proposal requires Dakota Fence. 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 superseds all prior 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 until paid for by Purchaser agrees and Purchaser agrees to pay 1.5% per month on all past due accounts. Any fence project that is considered custom or has special order materials is not returnable and therefore nor fully refunda

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** 









CITY OF REILES ACRES 4635 35TH AVE N FARGO, ND 58102

# Annex XVIII

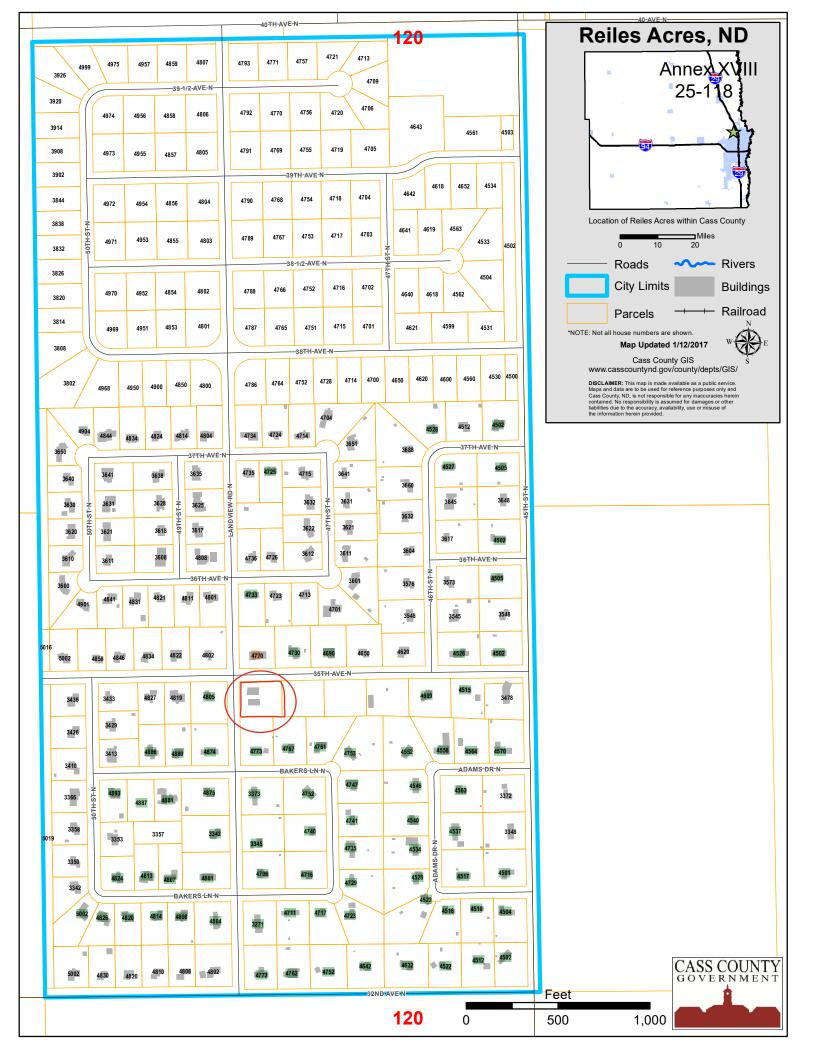
| PRO          | POSAL      |  |  |
|--------------|------------|--|--|
| ESTIMATE #   | 1067       |  |  |
| DATE         | 12/17/2024 |  |  |
| REP          | SCOTT      |  |  |
| PHONE        | 7012324001 |  |  |
| CUSTON       | MER PHONE  |  |  |
| 701-729-1945 |            |  |  |
| PO NUMBER    |            |  |  |
| TERMS        |            |  |  |

| DESCRIPTION   | AMOUNT    |
|---|-----------|
| SHANE AMUNDSON - (701) 729-1945 / EMAIL: SHANE@REILESACRESND.ORG  |           |
| 74' X 130' MULTI-SPORT OUTDOOR SPORT COURT INSTALLED AS TO PLAN TILES TO BE SCRIBED TO WITHIN 3/8" OF CONCRETE CURB BORDER.   | 93,489.00 |
| SPORT COURT "PRIMEPLAY" POLYETHYLENE MODULAR COURT TILE.  TILE COLORS TO BE DETERMINED:   |           |
| COURT STRIPING FOR (1) ONE REGULATION TENNIS COURT. COLOR (WHITE OR BLACK).  COURT STRIPING FOR (2) TWO REGULATION PICKLE BALL COURTS. COLOR (WHITE OR BLACK).                            |           |
| (3) THREE MULTI-SPORT NET POLES, SLEEVE ANCHORS, WINCH ADJUSTMENTS AND NETS.  |           |
| DOES NOT INCLUDE CONCRETE OR CONCRETE LABOR. DOES NOT INCLUDE CONCRETE PREPARATION SUCH AS GRINDING OR FILLING OF LOW AREAS. LOW AREAS CAN AFFECT THE BALL BOUNCE OR CREATE DEAD SPOTS.   |           |
| DOES NOT INCLUDE BALL CONTAINMENT (SOFT NETTING OR CHAIN LINK FENCING), BASKETBALL HOOPS OR COURT LIGHTING.   |           |
| CONCRETE SHOULD INCLUDE DRAINAGE FOR WATER TO ESCAPE THE COURT AFTER A RAIN EVENT. CONCRETE CURB PERIMETER SHOULD HAVE A 90 DEGREE (NO RADIUS) TRANSITION FROM MAIN COURT TO CURB DETAIL. |           |
| DECKMASTERS NEEDS TO BE ON-SITE DURING THE CONCRETE POUR FOR ACCURATE PLACEMENT OF NET POLE ANCHOR SLEEVES.   |           |
| DOWN PAYMENT / MATERIAL ONLY COST FOR THIS PROJECT IS UP TO \$86,889.00 EXCLUDING SALES TAX. SALES TAX EXEMPTION FORM TO BE SUBMITTED TO DECKMASTERS TO CONFIRM EXEMPTION.                |           |
| SPECIAL OFFER IF PURCHASED BY 12/31/2024: (-) \$11,500.00   |           |
| NORTH DAKOTA & FARGO SALES TAX 7.5%   | 0.00      |

PROPOSALS ARE GOOD FOR 5 DAYS. ND LICENSE: 48187 MN LICENSE: BC807145
PAYMENTS ARE BY CHECK ONLY OR HAVE A 5% TRANSACTION FEE ADDED FOR CREDIT CARD PAYMENT.
ALL PAST DUE BALANCES WILL ACCRUE 2% INTEREST, 24% ANNUALLY.
DECKMASTERS RESERVES THE RIGHT TO LEIN ANY PROPERTY IF PAYMENT IS NOT RECEIVED.

TOTAL

\$93,489.00



### **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/27/2025                      | Project Name Wilson Dam Picnic Table                        |  |  |
|--|---|--|--|
| Sponsoring Agency Name Dickey Co                   | ounty Park Board  |  |  |
| Authorized Representative/Title Amy                | y Mittleider Deputy Auditor, FEMA, Administrative Assistant |  |  |
| Sponsoring Agency Address 309 N                    | 2nd St Ellendale, ND 58436                                  |  |  |
| Phone 701-349-3249                                 | Email amy.mittleider@nd.gov                                 |  |  |
| Contact Name for Project (If different than above) |   |  |  |
| Address 309 N 2nd St Ellendale, NI                 | D 58436   |  |  |
| Phone 701-349-3249                                 | Email amy.mittleider@nd.gov                                 |  |  |
| Project Location Wilson Dam, Ham                   | burg Township, Dickey County, North Dakota                  |  |  |

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

This proposed project is for Wilson Dam, located in Dickey County, North Dakota. Buying a new ADA (ADA requires that picnic talbes be accessible to people with disabilities) picnic talbe for the campers and guests that will stop by. People can fish or play on the playground or gather with family and/or friends will have a comfortable spot to sit down and enjoy a picnic. The current table is in rough shape, as it is wood and has splinters, and will need to be disposed of. If Garrison Diverson could help cover any part of the cost of a new, ADA picnic talbe, it would allow the County's funding to be spent elsewhere throughout the park.

| Estimated Number of People Ser   | ved 5,000   |  |
|--|-------------|--|
| Total Estimated Project Cost   | \$ 1,839.53 |  |
| Assistance Requested No more than 25% of project cost unless multi-county sponsored) | \$ 459.88   |  |
| Applicant's Contribution   | \$ 1,379.65 |  |

| Federal Funds Utilized 0.00       |                                 |                               |                         |
|-----------------------------------|---------------------------------|-------------------------------|-------------------------|
| Describe the Project Site As Is a | nd Proposed Changes (Tree Remo  | oval, Drainage Filled, Etc.)  |                         |
| New ADA picnic table at Wilson    | n Damn as the one that is there | now is wood and is in rough s | hape leaving splinters. |
| Annual Maintenance Budget \$      | 7,200.00                        |                               |                         |
| Maintenance Provided By Co        | ounty of Dickey                 |                               |                         |
| I Hereby certify that fur         | nds in the amount of \$ 1,37    | 9.65 are avail                | able for this project.  |
| Authorized Signature of Sponsor   | ring Agency SIGN HERE           | Schunte                       |                         |
| Printed Name/Title Andi Schimk    |                                 | υ, υ <b>ν</b>                 |                         |
| Date 2/27/2025                    |                                 |                               |                         |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |                                     |  |
|--|-------------------------------------|--|
| Units  | Estimated Cost                      |  |
| 1  | \$1,095.00                          |  |
|  | 250.00                              |  |
|  | 494.53                              |  |
|  |                                     |  |
|  |                                     |  |
|  | /in-kind donations and lab<br>Units |  |

#### 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

# **Dickey County Park**

PO BOX 215

P: Phone Number--701.349-8333

aschimke@ndcourts.gov

Ellendale, ND 58436

Invoice For:

ADA picnic bench at Wilson Dam

| Item #    | Description               | Qty | Unit Price | Discount         | Price |          |
|-----------|---------------------------|-----|------------|------------------|-------|----------|
| H-2673BLU | metal ADA picnic table 8" | 1   |            |                  | \$    | 1,095.00 |
|           | labor to put together     |     |            |                  | \$    | 250.00   |
|           | shipping from ULINE       |     |            |                  | \$    | 494.53   |
|           |                           |     |            |                  | \$    |          |
|           |                           |     |            |                  | \$    | -        |
|           |                           |     |            |                  | \$    |          |
|           |                           |     |            |                  | \$    |          |
|           |                           |     |            |                  | \$    |          |
|           |                           |     |            |                  | \$    |          |
|           |                           |     |            |                  | \$    |          |
|           |                           |     |            |                  | \$    |          |
|           |                           |     |            |                  | \$    |          |
|           |                           |     |            | Invoice Subtotal | \$    | 1,839.53 |
|           |                           |     |            | Tax Rate         |       |          |
|           |                           |     |            | Sales Tax        | \$    | 1        |
|           |                           |     |            | Other            |       |          |
|           |                           |     |            | Deposit Received |       |          |
|           |                           |     |            | TOTAL            | \$    | 1,839.53 |



1-800-295-5510 uline.com customer.service@uline.com

PRICING REQUEST

REQUEST # PRA422997

Thank you for your interest in Uline!

PROVIDED TO: DICKEY COUNTY PARK BOARD

**PO BOX 215** 

**ELLENDALE ND 58436-0215** 

SHIP TO:

DICKEY COUNTY PARK BOARD

309 2ND ST S

**ELLENDALE ND 58436-7123** 

| CU       | STOMER | NUMBER      | SHIP VIA  | REQUES     | ST DATE    |  |
|----------|--------|-------------|---|------------|------------|--|
|          | 31263  | 100         | DROP SHIP FREIGHT   | 02/25/25   |            |  |
| QUANTITY | U/M    | ITEM NUMBER | DESCRIPTION   | UNIT PRICE | EXT. PRICE |  |
| 1        | EA     | H-2673BLU   | ADA METAL PICNIC TABLE - '8' RECTANGLE, BLUE ITEM IS DROP SHIPPED | 1,095.00   | 1,095.00   |  |

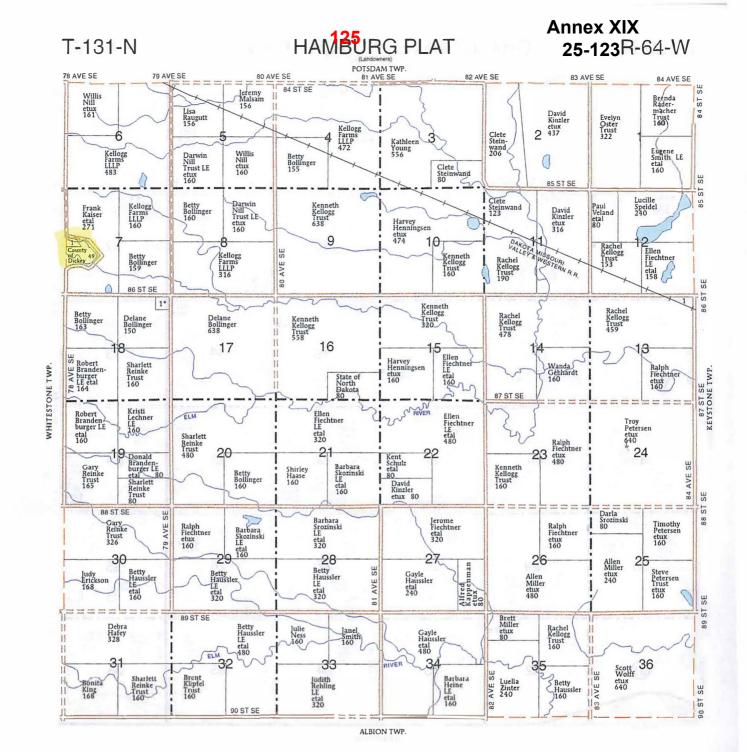
| SUB-TOTAL | SAPES TAX | SHIPPING/HANDLING | TOTAL                 |
|-----------|-----------|-------------------|-----------------------|
| 1,095.00  | 11127     | 494.53            | <del>1,760.88</del> - |
|           |           |                   |                       |

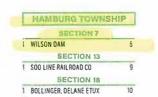
NOTE:

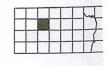
1589.53

ATTENTION: ANDI SCHIMKE

ADDITIONAL SHIPPING TIME IS REQUIRED FOR DROP SHIP ITEMS. PLEASE CONTACT CUSTOMER SERVICE FOR MORE INFORMATION.







# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 02/28/2025                     | Project Name Jim Johnson Park Bathroom Renovation |  |  |
|--|---|--|--|
| Sponsoring Agency Name City (                      | of New Rockford Park District                     |  |  |
| Authorized Representative/Title                    | Macey Wobbema                                     |  |  |
| Sponsoring Agency Address 11                       | 7 1st St. S New Rockford, ND 58356                |  |  |
| Phone (701) 302-8105                               | Email nrparksandrec@gmail.com                     |  |  |
| Contact Name for Project (If different than above) |   |  |  |
| Address  |   |  |  |
| Phone  | Email   |  |  |
| Project Location Jim Johnson L                     | egion Field, New Rockford                         |  |  |
|  |   |  |  |

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

See attatched document

| Estimated Number of People Ser  | ved 6,000      |                                   |
|---|----------------|-----------------------------------|
| Total Estimated Project Cost (Include volunteer/lin-kind donations/work)              | \$ \$12,639.57 | -2.745.82 Men's reno = $9.893.75$ |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$ 3,159.89    | 2,473.44                          |
| Applicant's Contribution  | \$ 4,479.68    |                                   |

| Federal Funds Utilized  | 20-120                          |
|---|---------------------------------|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage I  | Filled, Etc.)                   |
| Women's bathroom will become a unisex handicap accesible restroom will of the partitian walls, and new cement sidewalk. Men's bathroom will be un |                                 |
| Annual Maintenance Budget \$ 500.00   |                                 |
| Maintenance Provided By City of New Rockford Park District  |                                 |
| I Hereby certify that funds in the amount of \$ 4,479.68  | are available for this project. |
| Authorized Signature of Sponsoring Agency SIGN HERE Macey Wolf  | emen                            |
| Printed Name/Title Macey Wobbema - Parks and Rec Director   |                                 |
| Date 02/28/2025   |                                 |

| ltem                             | Units | Estimated Cost |
|----------------------------------|-------|----------------|
| Plumbing                         |       | \$5,491.64     |
| Concrete Work (in-kind donation) |       | \$5,000.00     |
| Demolition                       |       | \$200.00       |
| Materials                        |       | \$1,947.93     |

### **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

The New Rockford Park District plans to update the Jim Johnson Legion Field bathrooms this upcoming spring. The bathrooms we have are currently not ADA Compliant and are also in need of a major upgrade. This was brought to the board's attention last spring after baseball had started, and we made sure to make that a priority for the upcoming year. Our field hosts games for our school football and baseball teams, as well as our summer youth baseball programs, bringing in around 6,000 visitors each year. This would not only help our park continue to look great, but also provide our visitors with a modern, ADA-compliant restroom to use.

Our plans are to install new fixtures in both the women's bathroom and the men's bathroom. We plan to turn the women's restroom into a handicap accessible family restroom by tearing out the partition walls and making it a single stall bathroom. We are going to add in an ADA compliant toilet, new sink, changing station, and a new door with ADA compliant door handle and lock. Both bathrooms (men's and unisex handicap accessible) will get new metal doors that deadbolt lock from the outside only, and we will also tear out the barriers in front of both entrances. On the current women's side, we will be adding a landing and sidewalk leading from the road to the bathroom door. These upgrades are imperative to keeping our restrooms available for everyone to use.



Annex XXI 25-128

# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application<br>੨ = 11 - ੨੦੨5                         | Project Name Mercer Community Center Building Project |  |  |
|--|---|--|--|
| Sponsoring Agency Name City of M                             | ercer   |  |  |
| Authorized Representative/Title Ran                          | ndy Zinke/City Council Member                         |  |  |
| Sponsoring Agency Address 114 R                              | egan St., Mercer, ND 58559                            |  |  |
| none 701-301-9501 Email randyzinke54@gmail.com               |   |  |  |
| Contact Name for Project Randy Zin (If different than above) | ıke   |  |  |
| Address 301 West Max St., PO Box                             | c 64, Mercer, ND 58559                                |  |  |
| Phone 701-301-9501   | Email randyzinke54@gmail.com                          |  |  |
| Project Location Railway Street, Me                          | ercer, ND 58559                                       |  |  |

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

(see attached: "City of Mercer - additional info")

| Estimated Number of People Served 1,500; all ages to benefit                          |               |  |  |  |
|---|---------------|--|--|--|
| Total Estimated Project Cost<br>(Include volunteer/in-kind donations/work)            | \$ 393,255.66 |  |  |  |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$ 75000      |  |  |  |
| Applicant's Contribution  | \$ 3,000      |  |  |  |

130

| Federal Funds Utilized 0   |   |
|--|---|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage | e Filled, Etc.)                               |
| Site is 1.67 acres. Needs hookups to city water and sewer systems, elec      | ctrical service, and site leveling/dirt work. |
| Annual Maintenance Budget \$ 6,900 (estimated)                               |   |
| Maintenance Provided By City of Mercer                                       |   |
| I Hereby certify that funds in the amount of \$ 3,000                        | are available for this project.               |
| Authorized Signature of Sponsoring Agency SIGN HERE Jan Stuto                | panta   |
| Printed Name/Title Lori Stute, Mayor, City of Mercer                         |   |
| Date 02-11-2025  |   |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |
|--|-------|----------------|--|--|
| ltem   | Units | Estimated Cost |  |  |
| (see attached: "New MCC Building Project Budget")                      |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |
|  |       |                |  |  |

### **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 Features:**

The community's current civic center is too costly to maintain and ensure public safety. Residents and organizations from Mercer, Brush Lake, Blue Lake, Turtle Lake, McClusky and the surrounding area have used the facility for many events over the decades, such as weddings, funerals, reunions, bazaars, rummage sales, 4-H events, holiday events and school athletic practices. Members also use the facility for exercise classes. The new facility would be built on 1.67 acres of donated land along Railway Street in Mercer, providing easy access for folks going to and from Brush Lake and Blue Lake, two popular recreation areas of about 200 cabins just north of Mercer, and the Chain of Lakes Recreation Area south of Mercer. The community center location is also near Mercer Memorial Park, which provides space for family-friendly outdoor recreation. The community center will be 48 feet by 96 feet and include a certified kitchen, restrooms and a large gathering space of 72 feet by 48 feet to host public events. The facility will be fully compliant with the Americans with Disabilities Act.

# Mercer Community Center Bldg. Project Budget 48'x96'x12 Sidewall, 4/12 Roof Pitch

| 10 NOO NII 010011011 1/12 1100                            | I F ICCII |             |
|---|-----------|-------------|
| Building Materials  |           | \$84,970.66 |
| Roof Trusses  | \$        | 8,580.00    |
| Windows   | \$        | 7,500.00    |
| Millwork Allowance Interior Case/Base/Prefinish Allowance | \$        | 3,000.00    |
| Labor to Erect Building                                   | \$        | 40,480.00   |
| Labor for Interior Liner Panel                            | \$        | 8,080.00    |
| Labor to Insulate   | \$        | 6,000.00    |
| Labor for interior framing/hanging sheetrock              | \$        | 7,000.00    |
| Cabinets & Countertop                                     | \$        | 26,974.00   |
| Concrete  | \$        | 35,974.00   |
| Interior Contents   | \$        | 21,000.00   |
| Silha Electric Bid  | \$        | 25,000.00   |
| Titan Plumbing  | \$        | 20,697.00   |
| Heating & Cooling Bid                                     | \$        | 40,500.00   |
| Misc Gravel & Digging                                     | \$        | 19,000.00   |
| Floor Coating   | \$        | 30,500.00   |
| Propane Tank 1000 gallon                                  | \$        | 4,500.00    |
| Exterior Front Entry                                      | \$        | 3,500.00    |
|   | \$3       | 393,255.66  |
|   |           |             |



CO-OP ELEVATOR OF MC CLUSKY &

77030100002000

PRINCIPLE TYRINGS OF THE PRINCIPLE OF TH

Durne Audress PO BOX 469 MC CLUSKY ND 58463

Acresge N/A

LOT 2

# **City of Mercer Special Meeting**

January 13, 2025

Mayor Lori Stute called the meeting to order and lead the Pledge of Allegiance.

Tonya Wellington-Auditor conducted roll call with Barb Stute-present, Erika Lorenz-present, Randy Zinke-present and Gary Volochenko-absent.

Lori Stute stated that the Co-op elevator of McClusky has proposed to donate the land to the City of Mercer if we pay the legal fees with the understanding the land will be used for the new community center. There has been talks that the City of Mercer would have 5 years to get the building up and if we do not use the land for the new community center in that period it would be returned to the Co-op Elevator of McClusky.

Erika Lorenz stated that 5 years is a tight timeline. Erika Lorenz suggested that we do 79 years, 5 years to raise the funds and 2 years to build.

Barb Stute made the motion to accept the land donation and to negotiate with the Co-op Elevator of McClusky with a 7-year deal, and we pay all fees for the quick claim deed and Randy Zinke seconded. Barb Stute, Erika Lorenz, and Randy Zinke all voted Aye. Motion carried.

Erika Lorenz made the motion to adjourn the meeting and Barb Stute seconded. Barb Stute, Erika Lorenz, and Randy Zinke all voted aye. Motion carried.

### **APPLICATION**

### Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2/28/2025                         | Project Name Sandager Park Playground, Shelter & Campground Improvement |
|---|---|
| Sponsoring Agency Name Lisbor                         | Park District   |
| Authorized Representative/Title N                     | Meredith Olson / Park Board Commissioner (Secretary/Treasurer)          |
| Sponsoring Agency Address PO                          | Box 868, Lisbon ND 58054  |
| Phone 701-680-3736                                    | Email sandagerpark@gmail.com  |
| Contact Name for Project<br>(If different than above) |   |
| Address   |   |
| Phone   | Email   |
| Project Location Sandager Park                        | (1 Parkway Drive, Lisbon ND 58054)                                      |

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

- 1. Adding a playground to our West Campground near the baseball field so children have somewhere to play when
- camping or if their families are watching baseball/softball games.

  2. Adding a 24x36 shelter near our swimming pool to offer a shaded place for families and children to utilize when not swimming and also provide a safe place for them to go during inclement weather. The shelter will also be reservable for graduation, birthday, family parties/etc.
  3. Purchasing 8 picnic tables for the shelter (x4) and throughout the park (x4) for additional seating.
- 4. Updating our electrical panels in our West campground as the 10 sites are either 30 amp or 50 amp (but not both) and adding new sites to allow the space needed for the larger campers.

| Estimated Number of People Ser  | ved | 2500 residents of Lisbon + visitors coming to our area |
|---|-----|--|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)                     | \$  | 148,672 + 17,186 (complete/paid) = \$165,858           |
| Assistance Requested<br>(No more than 25% of project cost<br>unless multi-county sponsored) | \$  | 37,168   |
| Applicant's Contribution  | \$  | 77,690   |

\$51,000: ND Land & Water Conservation Fund \$46,000 (50/50 grant: shelter/playground/West campground) + Offutt Family Foundation Community Builder Grant \$2,500 (picnic tables) + BCBSND \$2,500 (playground)

| Federal Funds Utilized   |                                 |
|--|---------------------------------|
| Describe the Project Site As Is and Proposed Changes (Tree Red<br>Locations impacted have minimal changes as we picked loc |                                 |
| Annual Maintenance Budget \$ 41,000  |                                 |
| Maintenance Provided By Lisbon Park District   |                                 |
| I Hereby certify that funds in the amount of \$  | are available for this project. |
| Authorized Signature of Sponsoring Agency  | edit Olm                        |
| Printed Name/Title Meredith Olson / Park Board Commission  | ner                             |
| Date 2/28/2025   |                                 |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                            |  |  |
|--|-------|----------------------------|--|--|
| Item   | Units | Estimated Cost             |  |  |
| Playground + surface prep/material                                     | 1     | \$54,000 + \$10,000        |  |  |
| 24x36 Shelter (Materials only) + Concrete pad (complete/pd)            | 1     | \$21,568 + \$17,186 (paid) |  |  |
| Construction of Shelter (Dietz Construction)                           | 1     | \$20,000                   |  |  |
| 8 picnic tables + concrete pads for 4 of the tables                    | 1     | \$9104 + \$4000            |  |  |
| West Campground updates (electrical / sewer / water)                   | 1     | \$30,000                   |  |  |

### APPLICATION MUST INCLUDE THE FOLLOWING:

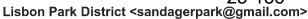
- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county plat map of the proposed project location
- 4. Breakdown of estimated expenses

#### 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





### playground

1 message

Thu, Nov 14, 2024 at 4:14 PM

Hell Meredith,

Attached is a document that shows two options as a starting point for your playground plans. Both options show a fire truck theme. We can modify either by either adding or removing some decks/component and making either age appropriate for ages 2-12. Option #1 uses a smaller post/deck system (deck size is 24" x 30" where as the mega system has a 36" x 48" deck). Play Mart uses recycled plastic in most of the equipment. In fact, for option #2, there are 36,084 recycled milk jugs used! Also, we can change the name on the side of the fire truck to show your local fire station information.

Option 1 - ages 2 to 5 mini system estimate of approximately \$20,000 including freight

Option 2 - ages 5-12 mega system estimate of approximately \$54,000 including freight

Please feel free to contact me and I would be happy to to discuss the options further.

Sincerely, Doug Knotts President Premier Park & Play, LLC 617-244-3317

Learn more about our partners providing playground equipment - playground surfacing - site furnishings - fitness and sports equip. - shelters, gazebo, dugout & bus stops - spray parks/splash pads - outdoor musical equipment - playground planning and project management. Proudly serving customers in the park & playground industry since 1992.

Visit our website at www.premierparkplay.com

Email security alert: Always verify the authenticity of the "from" address of an email message received to avoid possible fraudulent or malicious intent. Do not rely on display names to authenticate the email.

#### 2 attachments

ND Lisbon - Sandager Park .docx 4023K

play mart advantages.pdf 1204K

# RIVERSIDE B<mark>139</mark>DING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| Cust No<br>436 | Job No     | Purchase Order | Reference<br>24 X 36 LISBON GAZEB | <b>Terms</b><br>NET 8TH | Clerk<br>JR           | <b>Date</b><br>2/ 4/25 | <b>Time</b> 3:32 |
|----------------|------------|----------------|-----------------------------------|-------------------------|-----------------------|------------------------|------------------|
| Sold To        | :          |                | Ship To:                          |                         |                       |                        |                  |
| LISB           | ON PARK DI | STRICT         |                                   | EXP. DATE:              | 4/25/24               | DOC#                   | 372959           |
| P.O.           | BOX 868    |                |                                   |                         | TERM#558              | *****                  | ****             |
|                |            |                | 1 [                               |                         |                       | * EST                  | MATE *           |
| LISB           | ON         | ND 58054-0868  |                                   | SLSPR:                  | JR JESSE RASMUSSON    | ****                   | ****             |
|                |            |                |                                   | TAX :                   | L LISBON & STATE SALI | S EST.                 | 372959           |

| LN# | SHIPPED | ORDERED | UM   | SKU       | DESCRIPTION                      | W. | UNITS | PRICE/PER | EXTENSION  |
|-----|---------|---------|------|-----------|----------------------------------|----|-------|-----------|------------|
| 1   |         |         |      |           | Roof Truss Package               |    |       |           |            |
| 2   |         |         |      |           |                                  |    |       |           |            |
| 3   |         |         | EA   | 64        | ROOF TRUSS SET                   |    |       | /EA       | 3,150.00 N |
| 4   |         |         |      |           | 4/12 PITCH , 2' OH, 2' OC        |    |       |           |            |
| 5   |         |         |      |           | GABLE TRUSSES                    |    |       |           |            |
| 6   |         |         |      |           |                                  |    |       |           |            |
| 7   |         |         | EA   | RAFTERTIE | 24 O.C. RAFTER SPACER STABILZER  |    | 1     | /EA       | 239.50 N   |
| 8   |         |         | EA   | 240699    | 6" STRUCTURAL SCREW 50CT         |    |       | /EA       | 57.99 N    |
| 9   |         |         |      |           |                                  |    | 1     |           |            |
| 10  |         |         |      |           | Roof Sheathing & Shingle         |    |       |           |            |
| 11  |         |         |      |           |                                  |    |       |           |            |
| 12  |         |         | PC   | 12480SB   | 1/2 4x8 OSB (BLANDEX)            |    |       | /PC       | 778.59 *N  |
| 13  |         |         | EA   | 12PLYCLIP | 1/2" PLY CLIPS 1#=32             |    |       | /EA       | 47.50 N    |
| 14  |         |         | RL   | ROOFLINER | ROBOTEX/RHINO SYN. FEL 48"x 250' |    |       | /RL       | 147.98 N   |
| 15  |         |         | EA   | 325397    | 5/16" SAME AS DUO-FAST 5010C STP |    |       | /EA       | 11.99 N    |
| 16  |         |         |      |           |                                  |    |       |           |            |
| 17  |         |         | EA   | 84        | 14'9" ROOF PANELS                |    |       | /EA       | 1,754.48 N |
| 18  |         |         | EA   | 84        | 10' RES EAVE TRIM                |    |       | /EA       | 152.40 N   |
| 19  |         |         | EA   | 84        | 16'6" RES GABLE TRIM             |    |       | /EA       | 175.96 N   |
| 20  |         |         | EA   | 84        | 10' 14" RIDGE CAP                |    |       | /EA       | 123.96 N   |
| 21  |         |         | EA   | 84        | IS FILLER                        |    |       | /EA       | 55.72 N    |
| 22  |         |         | EA   | UNIVENT   | 10' ROLL UNIVENT CLOSURE         |    |       | /EA       | 223.92 N   |
| 23  |         |         | EA   | 84        | #14 X 1" SCREWS                  |    | 1     | /EA       | 212.50 N   |
| 24  |         |         |      |           |                                  |    |       |           |            |
| 25  |         |         |      |           | Rftr Bracing & Collar Tie        |    |       |           |            |
| 26  |         |         |      |           |                                  |    |       | Î         |            |
| 27  |         |         | PC : | 2416      | 2x4x16 PREMIUM SPRUCE/PINE/FIR   |    |       | /PC       | 118.68 N   |
| 28  |         |         |      |           |                                  |    |       |           |            |
| 29  |         |         |      |           | GABLE SHEATHING                  |    |       |           |            |
| 30  |         |         |      |           |                                  |    |       |           |            |
| 31  |         |         | PC   | 12480SB   | 1/2 4x8 OSB (BLANDEX)            |    |       | /PC       | 94.95 *N   |
| 32  |         |         | LF   | 10BAR     | LIN.FT 10' BARRICADE 10'x100'    |    |       | /LF       | 31.80 N    |
| 33  |         |         | EA   | DRIPCAPLP | 10' WHITE LP DRIP CAP            |    |       | /EA       | 94.95 N    |
| 34  |         |         | EA   | 68        | 16" X 16' LP BATTON BOARD        |    |       | /EA       | 604.40 N   |
| 35  |         |         | EA   | 68        | 4PK LP BATTONS                   |    |       | /EA       | 221.00 N   |

CONT'D

### RIVERSIDE BUADING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| Cust No<br>436 | Job No                     | Purchase Order | Reference<br>24 X 36 LISBON GAZEB | Terms<br>NET 8TH | Cles<br>JR                  | rk Date<br>2/4/25 | Time<br>3:32          |
|----------------|----------------------------|----------------|-----------------------------------|------------------|-----------------------------|-------------------|-----------------------|
| 99             | :<br>ON PARK D:<br>BOX 868 | ISTRICT        | Ship To:                          | EXP. DA          |                             | M# 330            | 372959<br>*********   |
| LISB           | ОИ                         | ND 58054-0868  |                                   | SLSPR:           | JR JESSE RASM<br>L LISBON & | 03301             | ********<br>r. 372959 |

| LN# | SHIPPED | ORDERED | UM | SKU           | DESCRIPTION                      |   | UNITS | PRICE/PER | EXTENSION |   |
|-----|---------|---------|----|---------------|----------------------------------|---|-------|-----------|-----------|---|
| 36  |         |         |    |               |                                  |   |       |           |           |   |
| 37  | 6       |         |    |               | Eave Alum Soffit & Fascia        |   |       |           |           |   |
| 38  |         |         |    |               |                                  |   |       |           |           |   |
| 39  |         |         | PC | 2616          | 2x6x16 PREMIUM SPRUCE/PINE/FIR   |   |       | /PC       | 89.34     | N |
| 40  |         |         | EA | 16CVW         | 16"x12' CV ROLLEX SNOW WHITE     |   |       | /EA       | 417.89    | N |
| 41  |         |         | EA | RSW           | 12' RS F-TRIM SNOW WHITE         |   |       | /EA       | 132.93    | N |
| 42  |         |         | EA | L6TTW         | 6"x12'TEXT.ST.FASCIA SNOW WHITE  |   |       | /EA       | 209.93    | N |
| 43  |         |         | EA | ODE10W        | 10' ODE ROOF EDGE STEEL WHITE    |   |       | /EA       | 87.92     | И |
| 44  |         |         | EA | 114NAILWSTEEL | 1 1/4 TRIM NAIL WHITE STEEL 1#   |   |       | /EA       | 16.99     | N |
| 45  |         |         |    |               |                                  |   |       |           |           |   |
| 46  |         |         |    |               | GABLE SOFFIT                     |   |       |           |           |   |
| 47  | ŭ.      |         |    |               |                                  |   |       |           |           |   |
| 48  |         |         | PC | 2616          | 2x6x16 PREMIUM SPRUCE/PINE/FIR   |   |       | /PC       | 74.45     | N |
| 49  |         |         | PC | 2416          | 2x4x16 PREMIUM SPRUCE/PINE/FIR   |   |       | /PC       | 128.57    | N |
| 50  |         |         | EA | 16SW          | 16"x12' SOLID SOFFIT PANEL WHITE |   |       | /EA       | 303.92    | N |
| 51  |         |         | EA | RSW           | 12' RS F-TRIM SNOW WHITE         |   |       | /EA       | 113.94    | N |
| 52  |         |         | EΑ | L6TTW         | 6"x12'TEXT.ST.FASCIA SNOW WHITE  |   |       | /EA       | 179.94    | N |
| 53  |         |         | EA | ODE10W        | 10' ODE ROOF EDGE STEEL WHITE    |   |       | /EA       | 65.94     | N |
| 54  |         |         |    |               |                                  |   |       |           |           |   |
| 55  |         |         |    |               | CEILING FINISH                   |   |       |           |           |   |
| 56  |         |         |    |               |                                  |   |       |           |           |   |
| 57  |         |         | EA | 84            | 10' SOFFIT J                     |   |       | /EA       | 218.01    | N |
| 58  |         |         | EA | 84            | 18' CEILING PANELS               |   |       | /EA       | 1,200.00  | N |
| 59  | 10      |         | EA | 84            | 1 1/2" SCREWS                    | 1 |       | /EA       | 60.00     | И |
| 60  |         |         | EΑ | 68            | 2PK 1 X 10 X 16' LP TRIM (SIDES) |   |       | /EA       | 1,723.12  | N |
| 61  |         |         | EA | 68            | 2PK 1 X 4 X 16' LP TRIM (BOTTOM) |   |       | /EA       | 276.00    | N |
| 62  |         |         | EA | 64            | T/U PAINT                        |   |       | /EA       | 22.84     | N |
| 63  | 9       | 3       |    |               | TO WRAP CARRY BEAMS              |   |       |           |           |   |
| 64  |         |         |    |               |                                  |   |       |           |           |   |
| 65  |         |         |    |               | Deck Posts                       |   |       |           |           |   |
| 66  |         |         |    |               |                                  | 1 |       |           |           |   |
| 67  |         |         | PC | 6612T         | 6x6x12' SYP TREATED              |   | 89    | /PC       | 429.90    | N |
| 68  |         |         | EA | 60            | 6 X 6 TITAN HOLD DOWNS           | İ |       | /EA       | 500.00    | И |
| 69  |         |         | EA | 63            | 8 X 8 X 10 AFCO POST WRAPS       |   | 1     | /EA       | 3,060.40  | N |
| 70  |         |         | EA | 63            | 8 X 8 AFCO POST COLLARS          |   |       | /EA       | 975.50    | N |

CONT'D

# RIVERSIDE BUALDING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| Cust No<br>436 | Job No    | Purchase Order | Reference<br>24 X 36 LISBON GAZEB | Terms<br>NET 8TH | Clerk<br>JR         | <b>Date</b><br>2/ 4/25 | Time<br>3:32 |
|----------------|-----------|----------------|-----------------------------------|------------------|---------------------|------------------------|--------------|
| Sold To        | :         |                | Ship To:                          |                  |                     |                        |              |
| LISB           | ON PARK D | ISTRICT        |                                   | EXP. DATE:       | 4/25/24             | DOC#                   | 372959       |
| P.O.           | BOX 868   |                |                                   |                  | TERM#558            | *****                  | *****        |
|                |           |                |                                   |                  |                     | * EST                  | IMATE *      |
| LISB           | ON        | ND 58054-0868  |                                   | SLSPR:           | JR JESSE RASMUSSON  | *****                  | *****        |
|                |           |                |                                   | TAX :            | L LISBON & STATE SA | LES EST.               | . 372959     |

|    | SHIPPED | ORDERED | UM | SKU           | DESCRIPTION                      |   | UNITS | PRICE/PER | EXTENSION  |
|----|---------|---------|----|---------------|----------------------------------|---|-------|-----------|------------|
| 71 |         |         |    |               |                                  |   |       |           |            |
| 72 |         |         |    |               | Deck Beam                        |   |       | 1         |            |
| 73 |         |         |    |               |                                  |   |       |           |            |
| 74 |         |         | LF | 1178VERSALAM  | LIN. FT. 11 7/8" LVL VERSALAM    |   |       | /LF       | 2,109.60 N |
| 75 |         |         |    |               | 2 PLY ALL SIDES                  |   |       |           |            |
| 76 |         |         | EA | 516518TORXLAG | 5/16 X 5 1/8 TORX LAG 65058 #=19 |   |       | /EA       | 89.00 N    |
| 77 |         |         | EA | 60            | SIMPSON POST CAP                 |   |       | /EA       | 784.00 N   |
|    |         |         |    |               | İ                                |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         | 9       |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  | 8 |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   | 23    |           |            |
| 88 |         |         | K. |               | у.                               | 8 |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       | i         |            |
|    |         |         |    |               |                                  | 6 |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
| 1  |         |         |    |               |                                  |   |       |           |            |
| l  |         |         |    |               |                                  |   |       |           |            |
| ļ  |         |         |    |               |                                  |   | ]     |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               |                                  |   |       |           |            |
|    |         |         |    |               | ļ.                               |   |       |           |            |

TAXABLE

0.00

NON-TAXABLE

21568.40

\*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\* SUBTOTAL

21568.40

TAX AMOUNT

0.00

TOTAL AMOUNT

21568.40

### **Sandvig Construction**

310 Cleveland St.

Enderlin, ND 58027

701-446-7568

| NAME: LISBON PARK BOARD   | DATE: 11/1/2024 |
|---------------------------|-----------------|
| ADDRESS: LISBON CITY POOL |                 |

If payment is not received within ten (10) days of receiving this invoice, an 18% interest charge will be applied.

| QTY | DESCRIPTION                               | PRICE  | AMOUNT      |
|-----|---|--------|-------------|
|     | 24'X36' AND POST HOLES AND THICKENED EDGE |        | \$8,700.00  |
|     | EXTERIOR SIDEWALKS                        |        | \$4,900.00  |
|     | HOT WATER CHARGES                         |        | \$286.00    |
|     | POOL PATCH                                |        | \$800.00    |
|     | GRAVEL/DIRTWORK                           |        | \$1,700.00  |
|     | BUGGY PLACEMENT                           |        | \$800.00    |
|     |   |        |             |
|     |   |        |             |
|     |   |        |             |
|     |   |        |             |
|     |   |        |             |
|     |   |        |             |
|     |   |        |             |
|     |   | TOTAL: | \$17,186.00 |

Thank you!



The Park Catalog 931 Village Blvd Ste 905-354, West Palm Beach, FL 33409 800-695-3503 noreply@theparkcatalog.com

# **Shopping Cart**

| PRODUCT NAME                                | UNIT PRICE | QTY | SUBTOTAL   |
|---|------------|-----|------------|
| EVEREST SERIES 8-FT HEAVY DUTY PICNIC TABLE |            |     |            |
| ITEM: # 595-6006-1654803                    |            |     |            |
| COLOR: Black                                | \$1,020.48 | 8   | \$8,163.84 |
| PATTERN TYPE: Diamond                       |            |     |            |
|   |            |     |            |

| Subtotal      | \$8,163.84 |
|---------------|------------|
| Grand Total S | \$8,163.84 |



## **APPLICATION**

## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 02-28-2025                     | Project Name Bathroom/Bathhouse on South Side     |
|--|---|
| Sponsoring Agency Name Sargent                     | County Park Board                                 |
| Authorized Representative/Title Tia                | Bopp, Secretary                                   |
| Sponsoring Agency Address 355 N                    | Main Street South, Suite 1, Forman, ND 58032-4149 |
| Phone 701-724-6241 ext 108                         |   |
| Contact Name for Project (If different than above) |   |
| Address  |   |
| Phone Email  |   |
| Project Location Silver Lake Recre                 | eation Area in Section 34, Township 130, Range 55 |

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

New Unisex bathroomm/bathhouse with restrooms and showers

| 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 3,000-4,000    |  |
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)  | <b>\$</b> 76388.75 |  |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored)  | \$ 19097.19        |  |
| Applicant's Contribution   | \$ 57291.56        |  |
| Additional Sources of Funding  |                    |  |

Additional Sources of Funding

Equipment and labor will be provided by park employees, additiona labor and donations from area clubs and organizations in the county.

| Federal Funds Utilized    | I am not aware of any federal funds that will be used.           | 25-144                      |
|---------------------------|--|-----------------------------|
| Describe the Project Site | As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.) |                             |
| New unisex bathroom/b     | pathhouse with restrooms and showers                             |                             |
| Annual Maintenance Bud    | dget \$ 169000   |                             |
| Maintenance Provided B    | y local tax dollars, camping fees and donations                  |                             |
| I Hereby certify t        | that funds in the amount of \$ 57,291.56 are                     | available for this project. |
| Authorized Signature of   | Sponsoring Agency SIGNERES JULIA BAPA                            |                             |
| Printed Name/Title Tia A  | A. Bopp, Secretary   |                             |
| Date 2/28/2025            |  |                             |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |
|--|-------|----------------|
| Item   | Units | Estimated Cost |
| Electrical - materials and installation                                |       | 4500.          |
| Plumbing fixtures, holding tank, backhoe and labor                     |       | 19295          |
| 18 x 24 concrete slab - conrete, rebar, gravel and labor               |       | 12200          |
| 18 x 24 bathhouse material and labor                                   |       | 35000          |
| 18 Culvert (\$1000) and 4 loads gravel (4593.75)                       |       | 5393.75        |

#### **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

### CROSSROADS ELECTRIC, INC

421 MAIN STREET P.O. BOX 101 MILNOR, ND 427-4328

Silver Lake Campground,

Thank you very much for the opportunity to propose electrical improvements to the new bath / shower facility on the west side by the primitive sites! Our proposal includes the following;

#### **UNDERGROUND ELECTRICAL FEEDER CONDUCTORS**

• SUPPLY AND INSTALL ALUMINUM CONDUCTORS AND TRENCHING 125 FEET FROM DAKOTA VALLEY ELECTRIC METER TO BATH HOUSE SERVICE PANEL

#### SERVICE PANEL

- 90 AMP FEEDER CIRCUIT FROM PAVILION SERVICE PANEL
- (8) SPACE SERVICE PANEL AND BREAKERS INSTALLED IN BATH HOUSE
- GROUNDING ELECTRODE SYSTEM
- (4) 120 VOLT CIRCUITS FOR OUTLETS AND LIGHTS
- (1) 240 VOLT CIRCUIT FOR WATER HEATER

#### **CONTENT WIRING**

- (5) INDOOR L.E.D. DISK LIGHTS
- (2) LIGHT SWITCHESE
- (5) GFCI PROTECTED RECEPTACLES
- (3) L.E.D. SOFFIT EXTERIOR LIGHTS
- (1) DIGITAL TIMER TO CONTROL OUTDOOR LIGHTS
- (1) CIRCUIT FOR ELECTRIC WATER HEATER

**TOTAL PRICE** 

\$4,500.00

Price good through May 1, 2025

Thank you very much for considering Crossroads Electric!

## Jacobson Plumbing Heating & Excavating Inc

## **Estimate**

PO Box22 103 Ross Street Rutland, ND 58067

| Date      | Estimate # |
|-----------|------------|
| 2/26/2025 | 217        |

| Name / Address  |  |
|---|--|
| Sargent County Park Board<br>PO Box<br>Forman, ND 58032 |  |

| Project |  |
|---------|--|
|         |  |

| Qty                          | Description  |   |  |
|------------------------------|--|---|--|
| 2<br>3<br>1<br>2<br>1<br>100 | 48" Showers W/ Faucets ADA Toilets Urinal & Flush Valve Wall Hung Lavs W/Faucet 2500 Gallon Concrete Holding Tank 1" poly Water Line Bradford White 50 Gal Electric Water Heater Backhoe For Septic System Pipe & Fittings Labor |   |  |
|                              |  | T |  |

Total

\$19,295.00

Enderson Construction, Inc.

PO Box 603 Gwinner, ND 58040-0603

## Annex XXIII 25-147 **Bid**

| Date      | Estimate # |
|-----------|------------|
| 2/27/2025 | 119        |

| Name / Address   |  |
|--|--|
| Silver Lake Recreation<br>Att: Sue Seelye<br>9571 135th Ave SE<br>Forman, ND 58032 |  |

| Description  |       | Total       |
|--|-------|-------------|
| Silver Lake Restrooms  |       |             |
| 18' x 24' concrete slab. Remove sod and black dirt. Place and pack gravel. Set forms. After plumbing is done grade gravel. Pour 5" 4000 PSI concrete. Rebar 2' on center both ways. Saw cut expansion lines. |       |             |
| Concrete, Rebar, Gravel, Labor   |       | 12,200.00   |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
| Enderson Construction is pleased to bid this project   | Total | \$12,200.00 |

Annex XXIII 25-148

Bid

Enderson Construction, Inc.

PO Box 603 Gwinner, ND 58040-0603

| Date      | Estimate # |
|-----------|------------|
| 2/27/2025 | 120        |

| Name / Address   |
|--|
| Silver Lake Recreation<br>Att: Sue Seelye<br>9571 135th Ave SE<br>Forman, ND 58032 |

| Description  |       | Total       |
|--|-------|-------------|
| Silver Lake Restrooms  |       |             |
| Frame 18' x 24' restrooms and bath. Frame 2x4 walls 8' high. Put on rafters. 2x4 perlins 2' on center walls and roof. Frame and install 3 exterior doors. 2 with door closures. Put on all wall and roof tin. Frame interior walls. After plumbing and electrical is done plywood all walls in mens and womens bathrooms. Install 2 interior doors to the showers. Hang 3 doors for toilet areas.  Materials and Labor |       | 35,000.00   |
| Enderson Construction is pleased to bid this project   | Total | \$35,000.00 |

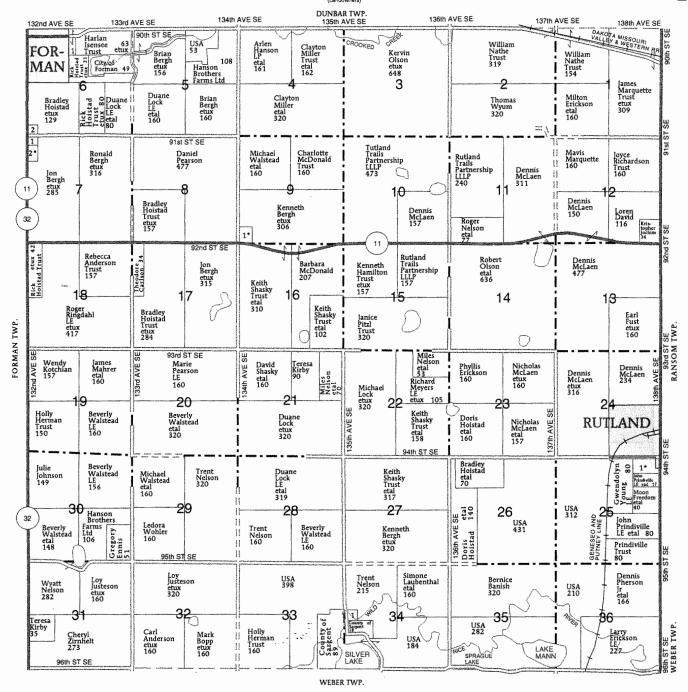
February 28 2025

The following is a bid to supply and deliver class 13 gravel for the 2025 bath house project at Silver Lake Park.

400 yards =====\$4593.75

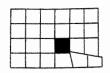
Thank you Michael Mahrer





| BUTLAND TOWNSHI                | 9  |
|--------------------------------|----|
| SECTION 5                      |    |
| COUNTY OF SARGENT              | 6  |
| SECTION 6                      |    |
| 1 MLNARIK, FRANCIS             | 11 |
| 2 OTTERTAIL POWER CO           | 6  |
| SECTION 7                      |    |
| 1 STATE OF NORTH DAKOTA        | 6  |
| 2 CHAPIN, NEIL ETUX            | 10 |
| SECTION 9                      |    |
| BERGH, RANDY ETUX              | 13 |
| SECTION 25                     |    |
| 1 PRINDIVILLE TRUST, ALAN ETUX | 17 |
| SECTION 34                     |    |
| RUTLAND SPORTSMENS CLUB        | 6  |





## **APPLICATION**

## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 2-26-2025                      | Project Name 16 New Water Hydrant in South Side of Medina City Park |
|--|---|
| Sponsoring Agency Name Medina                      | City Park   |
| Authorized Representative/Title Sc                 | ott Moser, Medina City Park Secretary & Treasurer                   |
| Sponsoring Agency Address PO B                     | ox 734 Medina ND 58467  |
| <b>Phone</b> 701-269-6348                          | Email scott.moser@agcountry.com                                     |
| Contact Name for Project (If different than above) |   |
| Address  |   |
| Phone  | Email   |
| Project Location Located on the so                 | outh side of Medina City Park                                       |

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

The Medina city park is requesting a grant to help with the cost to put in 16 new water hydrates for camper hookups located in the Medina City Park. These hydrates will provide efficient use of water with the 16 hydrates serving 23 camper spots with ease of turn on & off for the campers. This will also help with draining water for the winter months rather then facets repairs. The park in Medina does serve as a gathering place for the community of Medina plus the surrounding communities of Woodworth, Cleveland, Tappen, Pettibone ,Streeter & Gackle as many youth events, peewee baseball games Frisbee golf tournaments as well as adult picnic, reunions. Tourism and recreation outdoors have increased with the Medina City park being a destination for many of the traveling during the summer months. and hunter & fisherman sprig though fall.

| <b>Estimated Number of People Served</b> The Medina City park serves the surrounding 5 communities of 900 people. |    |        |  |
|---|----|--------|--|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)   | \$ | 16000  |  |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored)                             | \$ | 4,000  |  |
| Applicant's Contribution  | \$ | 12,000 |  |

|  | 154  |   |
|--|--|---|
| Federal Funds Utilized NA                            |  | 25-152  |
| Describe the Project Site As                         | Is and Proposed Changes (Tree Removal, Drainage Filled, E  | itc.)   |
| The location of the new 16 camper spots with the add | hydrants will be on the south side of the Medina Cit<br>itional camper traffic we have had. No drainage or tre | ty park where we are adding additional<br>see removal, seeding grass back over site |
| Annual Maintenance Budge                             | \$ <sup>500</sup>  |   |
| Maintenance Provided By                              | Medina City Park   |   |
| I Hereby certify tha                                 | t funds in the amount of \$  | are available for this project.   |
| Authorized Signature of Spo                          | onsoring Agency SIGN HERE  | Secatronsus Medola City Par   |
| Printed Name/Title Scott M                           | oser Medina City Park  |   |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |                |      |  |  |  |
|--|----------------|------|--|--|--|
| ltem   | Estimated Cost |      |  |  |  |
| Materials, Hydrates, lines ect   |                | 7500 |  |  |  |
| Labor Hired for insulation   |                | 7000 |  |  |  |
| Labor provided by Medina city Park board Prepping & seedin             |                | 1500 |  |  |  |
|  |                |      |  |  |  |
|  |                |      |  |  |  |

#### **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?**

Date 2-25-2025

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

## **APPLICATION**

Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application   | Project Name  |
|---|---|
| 2-21-25   | Mayville Park District - Skate Park   |
| Sponsoring Agency Name  | 25  |
| Mayville  | Park District   |
| Authorized Representative/Title   | 6   |
| Spansoring Agency Address   | Cohls / President   |
| Sponsoring Agency Address   | in the am season  |
| Phone FO 150% S   | Email   |
| 701-238-8512  | Email bjkohls @ yahoo. Com  |
| Contact Name for Project  | STREAMS ET JUNION EUT   |
| (If different than above)   |   |
| Address   |   |
| Phone   | Email   |
| . Hone  |   |
| Project Location  |   |
| North of Ma   | yille Waterpark - 410-698 Main St E. Mayville   |
|   | MS 50,57  |
|   | re space is required, please provide separate documentation)  |
| The Shate Par   | h will feature many pieces of skate board   |
| equipment includi   | ng small ramps and rails. The park will be  |
| located man - aux   | Water Dark Water Dark Dlayground, and our   |
| newly re-surface  | our residents from young to old.  |
| of activity for   | our residents from young to old.  |
|   | , ,   |
| (Estimated Number of People Served, Age                                 | Justification of Project Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.) |
| Estimated Number of People Served                                       | ,   |
|   | <i>50</i> 0 <sup>+</sup>  |
| Total Estimated Project Cost (Include volunteer/in-kind donations/work) | 81.059.00   |
| Assistance Requested (No more than 25% of project cost                  | 500 +<br>81,059.00<br>20,264.75<br>60,794.25  |
| unless multi-county sponsored)  | 20 1 267  |
| Applicant's Contribution \$   | 10,794,25   |
| Additional Sources of Funding   | X1  |
| Traill Count  | IEDC Beautification Grant will be   |
| applied to  | TER Brautification Grant will be<br>Tin Spring 1555 - 5-10K   |

| Federal Funds Utilized   |
|--|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)   |
| the site is a grassy area and level but some fill and grading  |
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)  The Site is a grassy area and level but Some Fill and grading  will be needed prior to pouring concrete. Trees will be added.  Annual Maintenance Budget |
|  |
| \$ 20,000  |
| Maintenance Provided By  |
| Mayville Park District   |
| I Hereby certify that funds in the amount of \$ 60, 794. $^{25}$ are available for this project.   |
| Authorized Signature of Shonsoring Agency  |
| SIGN HERE Junify Ship  |
| Printed Name/Title   |
| Printed Name/Title  Jennifer Kohls President Mayville Park District  Date  |
| Date   |
|  |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |
|--|-------|----------------|--|--|
| ltem   | Units | Estimated Cost |  |  |
| 75×60 Concrete Slab  | /     | # 43,000 .00   |  |  |
| Picnic tables, benches, garhage  | 8     | 12,258.00      |  |  |
| Dirt work, grass, landscape + frees                                    |       | 24,706.00      |  |  |
| Signs - Name and Rules   | 2     | 1,095.00       |  |  |
|  |       | \$ 81,059.00   |  |  |

#### **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

#### EA Anderson Construction LLC

926 137th Ave. NE Portland, ND 58274

Phone #

701-371-9450

Name / Address

Mayville Park Board

| 1900   | C       | 1   | 0 | m     | March<br>March | 1   |                |
|--------|---------|-----|---|-------|----------------|-----|----------------|
| Beeses | See See | No. | 8 | 3 5 0 | LA.            | Van | North Property |

| Date      | Estimate # |
|-----------|------------|
| 10/9/2024 | 116        |

|  |     |                  | Project    |
|--|-----|------------------|------------|
| Description  | Qty | Rate             | Total      |
| Skate Park Pad   |     |                  |            |
| North side of pool<br>75' x 60' x 4" concrete pad<br>smooth finish |     | κ.               |            |
| abor and materials to form and pour concrete                       |     | 43,000.00        | 43,000.0   |
|  |     | 1                |            |
|  |     |                  |            |
|  |     |                  |            |
|  |     | }                |            |
|  |     | 1                |            |
|  |     |                  |            |
|  |     |                  |            |
|  |     | 1 1              |            |
|  |     | 1                |            |
|  |     |                  |            |
| hank you for considering my bid                                    |     | Subtotal         | \$43,000.0 |
|  |     | Sales Tax (0.0%) | \$0.       |
|  | _   | Sales Tax (0.0%) |            |
|  | 1   |                  |            |

**Total** 

\$43,000.00



Park & Play USA, LLC

2060 Sheyenne St Ste 100, West Fargo, ND 58078 \* PO Box 1408, Fargo, ND 58107-1408 844-261-2942 \* Office: 701-515-0022 \* Fax: 701-293-7811

Email: sales@parkandplayusa.com \* Website: https://parkandplayusa.com

#### **QUOTE #966**

#### **QUOTE DATE 09/17/2024**

Bill to: Jennifer Kohls City of Mayville

434 2nd St NW Mayville, ND 58257 الماما المساللة الماما الماما Ship to: Jennifer Kohls City of Mayville 434 2nd St NW Mayville, ND 58102 701.238.8572

FOB Terms: FOB Plant

|      | Oust #   | Customer i O # | Requested by       | Awarded Date       | Exp. Silip Date | Sales  | erson   | Job Assigned |           | ieillis      |
|------|----------|----------------|--------------------|--------------------|-----------------|--------|---------|--------------|-----------|--------------|
| L_   | 107373   |                | Jen Kohls          |                    |                 | Devyn  | Morris  |              | Due L     | lpon Receipt |
| Line | Material | Descriptio     | n                  |                    | - X             | Weight | Quantit | y U          | nit Price | Amount       |
| 1    | 99       | 71-60A 6' Pio  | nic Table Aluminur | n                  |                 | 0.00   | 2.7.0   | EA \$1,      | 192.00000 | \$8,344.00   |
| 2    | 99       | 428-32-SO1     | 32 Gal STL Recept  | , (1) Side Opening | 9               | 0.00   | -       |              | 770.00000 | \$3,540.00   |
| 3    | 99       | 193-60 6' Ca   | st BKLS Bench, ST  | L Seat, 2 Arm      |                 | 0.00   | 4.0     | DEA \$1.     | 136.25000 | \$4,545.00   |
| 4    | 99540    | Freight        |                    |                    |                 | 0.00   | 1.0     | DEA \$1,     | 789.00000 | \$1,789.00   |
|      |          |                |                    |                    |                 |        |         | Sales Tax    | AY/       | \$0.00       |
|      |          |                |                    | Total Weig         | ıht             | 0.00   |         | Total Quote  |           | \$18,218.00  |

Notes:

5960

Only 2 picnic tables @ skatepark

| Authorized Signature: | Date: | Customer Ref/PO #: |  |
|-----------------------|-------|--------------------|--|

Material only sale. All orders and sales are final. Unless otherwise specified above, payment due upon receipt. For special order items, unless otherwise specified above, payment due prior to ordering. Unless otherwise specified above, all material FOB the Park & Play USA, LLC office. This Quote is valid for 15 days unless otherwise specified above. In the event of any conflict between the terms of this Quote, Park & Play USA, LLC Order Confirmation, and any Purchase Order or other agreement with the Purchaser, the terms of this Quote and the Park & Play USA, LLC Order Confirmation will govern. This Quote is made effective as of the date issued, sets forth the goods, supplies or materials to be provided by Park & Play USA, LLC and is further subject to the terms and conditions detailed at https://parkandplayusa.com/terms-conditions/, which are incorporated herein by reference.

Data Data Digitionor

D4-1 The 4-F2-07D14



541 6TH AVE SE | Mayville ND 58257 701-430-1380 | jacobsonbrosnd@gmail.com | https://www.jacobsonbros.com/

RECIPIENT:

Mayville Parks & Rec.

Island Park

Mayville, North Dakota 58257

SERVICE ADDRESS:

Island Park

Mayville, North Dakota 58257

| Estimate #344    |              |
|------------------|--------------|
| Sent on          | Feb 24, 2025 |
| Property<br>Name | Island Park  |
| Total            | \$24.706.00  |

| Product/Service                   | Description  | Qty. | Unit Price | Total               |
|-----------------------------------|--|------|------------|---------------------|
| Dirt Work / Seeding /<br>Mulching | <ul> <li>Haul in screed dirt</li> <li>Final grade dirt along skate park pad (approx. 6" feathered out 10ft)</li> <li>Seed grass with appropriate cover (straw mat or hydro mulch)</li> <li>Estimated at 5,700 sqft</li> </ul>  | 5700 | \$1.13     | \$6,441.00 <b>*</b> |
| Landscape Bed                     | <ul> <li>210 face sqft (25x10) Retaining wall block styled raised landscape bed</li> <li>Dirt/Compost filled, with appropriate fabric</li> <li>Mink (brown) hardwood mulch</li> <li>1 Tree, 2-3 Dogwood Shrub, up to 6 Ornamental Flame Grasses</li> </ul>   | 210  | \$71.50    | \$15,015.00         |
| Tree Planting                     | <ul> <li>Install, Stake and Mulch 20-25 gallon sized tree around skate park</li> <li>Install Water bag and tree bark/trunk protection</li> <li>Water tree as needed weekly for a month after planting</li> <li>Remove tree stakes after 2 years</li> <li>1 season nursery (tree product) warranty on surviving winter</li> </ul> | 5    | \$650.00   | \$3,250.00          |

<sup>\*</sup> Non-taxable

 Subtotal
 \$24,706.00

 No Tax (0.0%)
 \$0.00

 Total
 \$24,706.00

This estimate is valid for the next 15 days, after which values may be subject to change.

Annex XXV 25-158

From: Dusty Brend (dusty.brend@game-one.com)

To: bjkohls@yahoo.com

Date: Monday, February 24, 2025 at 09:13 AM CST

Hi Jen,

Here is the price breakdown for the signs. Have a nice day!

36X36 SIGN - \$350 - Name of Park

24X12 SIGN - \$305 - Rules

### **ESTIMATED FREIGHT - \$440.30**

Comments or special Instructions: ESTIMATE'
QUOTES ARE VALID FOR 45 DAYS

Payment: TBD

| Description          | Qty | Retail    | Total     |
|----------------------|-----|-----------|-----------|
| 36"H x 36"W ACM SIGN | 1   |           | \$        |
| 24"H X 12"W ACM SIGN | 1   |           | \$        |
|                      |     |           |           |
|                      |     | 411       |           |
|                      |     |           |           |
|                      |     |           |           |
|                      |     |           |           |
|                      |     | Sub Total | \$        |
|                      |     | Shipping  | \$ 440.30 |

VISIT OUR 24/7/365 ATHLETE STORE

SHARE WITH ATHLETES TO GET LATEST GEAR ON DEMAND

#### 24/7 ATHLETE GEAR STORE LINK

#### **DUSTY BREND**

SALES REPRESENTATIVE GRAND FORKS, ND

M: 218-779-7871

E: DUSTY.BREND@GAME-ONE.COM

# Mayville Park Board Minutes October 9, 2024 5:00 PM at the Island Park Shelter

The meeting was called to order by Jen Kohls at 5:00 PM.

#### Attendance:

Jen Kohls (phone), Jeremy Marquardt, Jake Jaffa (phone), and Melissa Mostad

#### Secretary Report

Secretary Report was presented by Jake Jaffa. Jeremy M. motioned to approve the report, Melissa M. seconded, all approved.

#### **Treasury Report**

There was no treasury report presented.

#### **Old Business**

Skate Equipment/Concrete Bill

- -4 bids were requisitioned for a 75x60 foot smooth finish 4 inch concrete pad by the pool for the skate park. 2 bids were not received while 2 bids came in at \$43,000 and another at \$56,000.
- -Jake J. motioned to accept Eric Anderson's bid of \$43,000, Melissa M. seconded, all approved.
- -Discussion on adding garbage cans and benches/tables to this area, and to include all of this in a grant proposal this Spring.

#### **Epic Concrete Coatings**

- -Discussion on refinishing the pool building floors for safety and longevity.
- -The pool manager said her two top priorities would be the floor and a new permanent basketball hoop.
- -The floor project would be \$18,000 and the basketball hoop is estimated around \$1500
- -Jake J. motioned to do the full indoor floor project and add a permanent basketball hoop, Melissa M. seconded, all approved.
- -Discussion on writing grants for this as well.

#### **New Picnic Tables**

-Discussion on buying 10 heavy duty ones for the Park Shelter and then taking the old ones to the campground. The tables should be light enough to move them around. Discussion was on keeping them metal color or continue with the color options we have done in the other parks this past year. This item was tabled until next meeting.

#### Maintenance update from Alex

- -Grass is not growing as much, but Hannah Perkins is still helping keep things looking good.
- -Fountains were pulled, but will need to washed and then stored at the heated room at the pool.
- -Garages and dog garages will be pulled soon.
- -Equipment will go in for maintenance.
- -Ness plumbing has been called to winterize the shelter, bathrooms, and campground.
- -The windscreen at the pickleball courts came up from the big wind. It will need some new zip ties on the bottom. Discussion on taking that down for the year, but leaving nets up as long as possible before the snow.

#### **New Business**

Lagoon at Island Park.

-The engineers doing the city dam have said to wait until that is done to see if the water level comes back up.

#### Sanford



Imagery @2025 Maxar Technologies, USDA/FPAC/GEO, Map data @2025 200 ft

Google Maps

Mayville Waterpark

| COUNTY   PROJECT   PROJE   | \$ 725.62<br>\$ 31,141.00<br>\$ 12,302.26<br>\$ -<br>\$ 50,000.00<br>\$ 1,195.00                           |
|--|--|
| COUNTY   PROJECT   PROJECT   PROJECT   PROJECT   PROJECT   2025   12.31-2024   12.31-2024   10.31-25   TO PROGRAM  | REMAINING 08-31-25 \$ - \$ 34,700.00 \$ - \$ 725.62 \$ 31,141.00 \$ 12,302.26 \$ 50,000.00 \$ 1,195.00     |
| Exames   | \$ 34,700.00<br>\$ 725.62<br>\$ 31,141.00<br>\$ 12,302.26<br>\$ 50,000.00<br>\$ 1,195.00                   |
| Barnes   Valley Cilly Park Phayround   | \$ -0<br>\$ 34,700.00<br>\$ 725.62<br>\$ 31,141.00<br>\$ 12,302.26<br>\$ -0<br>\$ 50,000.00<br>\$ 1,195.00 |
| Barnes   Sheyenne River Water Trail   0.925-25   \$ 2,1250.00   \$ 2,1250.00   | \$ 34,700.00<br>\$ -<br>\$ 725.62<br>\$ 31,141.00<br>\$ 12,302.26<br>\$ -<br>\$ 50,000.00<br>\$ 1,195.00   |
| Bottlineau Marker City Park  | \$ -0<br>\$ 725.62<br>\$ 31,141.00<br>\$ 12,302.26<br>\$ -0<br>\$ 50,000.00<br>\$ 1,195.00                 |
| Bottlineau   Machasas Community Park   03-20-24   \$ 3.1,141.00   \$ 2,200.00   \$ 3,075.19 \$ (1,895.8  | \$ 31,141.00<br>\$ 12,302.26<br>\$ -<br>\$ 50,000.00<br>\$ 1,195.00  |
| Bottineau Newburg Park Gazebo  | \$ 12,302.26<br>\$ -<br>\$ 50,000.00<br>\$ 1,195.00  |
| Bottlineau   | \$ -<br>\$ 50,000.00<br>\$ 1,195.00  |
| Bottineau Snow System @ Wrinter Park Phase II 03-25-25 \$ 5,0000.00   Burleigh American Legion Splash Pad 09-28-22 \$ 30,000.00 \$ 22,416-75 \$ 5,496.25   Burleigh American Legion Splash Pad 09-28-22 \$ 30,000.00 \$ 958.10 \$ 1,436.0   Burleigh Municipal Ballpark Master Plan Improv 03-20-24 \$ 50,000.00 \$ 508.00 \$ 50,000.00   Burleigh Mouncipal Ballpark Master Plan Improv 03-20-24 \$ 50,000.00 \$ 50,000.00   Burleigh Mouncipal Ballpark Master Plan Improv 03-20-24 \$ 50,000.00 \$ 50,000.00   Burleigh Mouncipal Ballpark Master Plan Improv 03-20-24 \$ 50,000.00 \$ 50,000.00   Burleigh Mouncipal Ballpark Master Plan Improv 03-20-24 \$ 50,000.00 \$ 50,000.00   Burleigh Mouncipal Ballpark Master Plan Improv 03-20-24 \$ 50,000.00 \$ 50,000.00   Burleigh Mouncipal Ballpark Master Plan Improv 03-20-25 \$ \$ 16,000.00 \$ 50,000.00   Burleigh Mouncipal Ballpark Master Plan Improv 03-20-25 \$ 5 5,000.00 \$ 50,000.00   Cass Howard-Splash Pad 03-30-23 \$ 24,000.00 \$ 5,444.70   Cass Howard-Splash Pad 03-30-23 \$ 24,000.00 \$ 5,444.70   Cass Howard-Splash Pad 03-30-23 \$ 24,000.00 \$ 4,666.75   Cass Cass Consection Covernor's Share Use Path 09-20-23 \$ 75,000.00 \$ 4,666.75   Cass Anderson Softball Complex Improvements 09-16-24 \$ 30,000.00   Cass Anderson Softball Complex Improvements 09-16-24 \$ 30,000.00   Cass Alambor Glen Park Majeteron 09-28-25 \$ \$ 50,000.00   Cass Relies Park Revisitation 09-28-25 \$ \$ 50,000.00   Dickey Elineale Baskeall Grandsland Reno 09-28-22 \$ 1,778.00 \$ \$ 2,785.60 \$ 5,000.00   Dickey Wilson Dam Pienc Shelter Renovation 09-28-22 \$ 1,778.00 \$ \$ 2,785.60 \$ 5,000.00   Dickey Wilson Dam Pienc Shelter Renovation 09-28-22 \$ 7,7500.00 \$ \$ 1,462.00 \$ \$ 1,4   | \$ 50,000.00<br>\$ 1,195.00  |
| Bottlineau   | \$ 1,195.00  |
| Burleigh   Wilton North Park Plokle Ball Court   09-28-22   \$ 2,395.00   \$ 958.10   \$ 1,436.8   Burleigh   Mincipal Ballapark Master Plain Improv   03-26-25   \$ 5,0000.00   Burleigh   General Sibley Park 2-5 Playground   03-25-25   \$ 16,000.00   Burleigh   Court   Cou  |  |
| Burleigh   | \$ 2,087.00  |
| Burleigh   General Sibley Park 2-5 Playground   03-25-25   \$ 16,100.00  |  |
| Burleigh   McDowell Dam Shelter/Playground/Path   03-25-25   \$ 28,699.00   \$ (638.00   \$ | \$ -<br>\$ 16,000.00   |
| Cass         Brewer Lake Water Hook-ups         0.3-30-22         \$ 638.00         \$ (638.0)           Cass         Hanwood-Splash Pad         0.3-30-23         \$ 27,204.00         \$ 5,444.70           Cass         Hanwood-Splash Pad         0.3-30-23         \$ 27,204.00         \$ 5,444.70           Cass         Tower City Pickle Courts         0.3-30-23         \$ 4,700.00         \$ 4,666.75           Cass         Cass Casseston-Covernor's Share Use Path         0.9-20-23         \$ 75,000.00           Cass         Anderson Softball Complex in provement         0.9-20-23         \$ 50,000.00           Cass         Anderson Softball Complex in provements         0.9-16-24         \$ 30,000.00           Cass         Asyswille Park Flagoround Equipment         0.9-16-24         \$ 50,000.00           Cass         Asyswille Park Flagoround Equipment         0.9-16-24         \$ 50,000.00           Cass         Asyswille Park Flagoround Equipment         0.9-16-24         \$ 50,000.00           Cass         Asyswille Park Flagoround Equipment         0.9-26-25         \$ 50,000.00           Cass         Asyswille Park Flagoround Equipment         0.9-26-25         \$ 50,000.00           Dickey Difference Seles Flagoround Equipment         0.9-28-22         \$ 1,778.00           Dickey Difference Sele   | \$ 28,699.00   |
| Cass         Harwood Splash Pad         0.33.0.23         \$ 27,204.00         \$ 5,444.70           Cass         Tower City Pickle Courts         0.33.0.23         \$ 24,323.00         \$ 4,666.75           Cass         Cassectino-Covernor's Share Use Path         0.92.0.23         \$ 75,000.00         \$ 4,666.75           Cass         Cassender-Covernor's Share Use Path         0.92.0.24         \$ 50,000.00         \$ 4,666.75           Cass         Anderson Softball Complex Improvements         0.91.6.24         \$ 33,000.00         \$ 50,000.00           Cass         Anderson Softball Complex Improvements         0.91.6.24         \$ 20,000.00         \$ 50,000.00           Cass         Ashmoor Glen Park - Mapteton         0.92.52.5         \$ 50,000.00         \$ 50,000.00           Cass         Ashmoor Glen Park - Mapteton         0.92.52.5         \$ 50,000.00         \$ 50,000.00           Cass         Relies Park Revitalization         0.92.52.5         \$ 50,000.00         \$ 1,778.00           Dickey         Ellendale Backell Grandstand Reno         0.92.82.2         \$ 1,778.00         \$ (1,778.00)           Dickey         Wilson Dam Picnic Shelter Renovalion         0.92.62.2         \$ 2,178.00         \$ 20,785.60         \$ (5,339.4)           Dickey         Dickey County County Community Rec Facility  |  |
| Cass   North Elmwood Park Restoration   0.33.0.23   \$ 24,323.00   | \$ -   |
| Cass   | \$ 21,759.30   |
| Cass Cassellon-Governor's Share Use Path   | \$ 24,323.00<br>\$ 33.25   |
| Cass   Rheault Farm Playground Improvement   0.3-20-24   \$ 50,000.00  | \$ 75,000.00   |
| Cass         Argusville Park Playground Equipment         09-16-24         \$ 20,000.00           Cass         Ashmoor Glen Park - Mapleton         03-25-25         \$ 50,000.00           Cass         SW Regional Pond Recreation Area-Fargo         03-25-25         \$ 50,000.00           Dickey         Bilendale Baseabal Grandstand Reno         09-28-22         \$ 20,000.00           Dickey         Wilson Dam Picnic Shelter Renovation         09-28-22         \$ 1,778.00           Dickey         Dickey Deckey County Community Rec Facility         09-20-23         \$ 4,500.00         \$ 20,785.60         \$ (5,339.4)           Dickey         Dickey County Community Rec Facility         03-25-25         \$ 460.00         \$ 20,785.60         \$ (5,339.4)           Dickey         Dickey Dickey County Community Rec Facility         03-25-25         \$ 460.00         \$ 11,482.35           Dickey         Dickey Dickey County Community Rec Facility         03-25-25         \$ 25,000.00         \$ 11,482.35           Dickey         Dickey Dickey County Community Rec Facility         03-25-25         \$ 26,000.00         \$ 1460.00           Eddy         Fiorage Park Bathroom Renovation         03-25-25         \$ 25,000.00         \$ 37,305.43           Foster         Baseball/Softball Diamond Renovation         03-30-22         \$ 75,000.00  | \$ 50,000.00   |
| Cass         Ashmoor Glen Park - Mapleton         03-25-25         \$ 50,000.00           Cass         Relie's Park Revitalization         03-25-25         \$ 50,000.00           Cass         SW Regional Pond Recreation Area-Fargo         03-25-25         \$ 50,000.00           Dickey         Ellendale Baseball Grandstand Reno         09-28-22         \$ 20,000.00           Dickey         Wilson Dam Picnic Shelter Renovation         09-28-22         \$ 1,778.00         \$ 20,785.60         \$ (1,778.0           Dickey         Dickey County Community Rec Facility         09-20-23         \$ 4,500.00         \$ 20,785.60         \$ (5,339.4           Dickey         Dickey County Community Rec Facility         03-20-24         \$ 34,996.00         \$ 11,482.35           Dickey         Wilson Dam Picnic Table         03-25-25         \$ 460.00         \$ 11,482.35           Dickey         Wilson Dam Picnic Table         03-25-25         \$ 25,000.00         \$ 460.00           Eddy         Jim Johnson Park Bathroom Renovation         03-25-25         \$ 25,000.00         \$ 37,305.43           Foster         Carnigfont West Park Renovation         03-30-22         \$ 75,000.00         \$ 37,305.43           Grand Forks         Manvel Community Park Improvement         09-28-22         \$ 12,699.00         \$ 37,500.00  | \$ 33,000.00   |
| Cass         Relie's Park Revitatization         03-25-25         \$ 50,000.00           Cass         SW Regional Pond Recreation Area-Fargo         03-25-25         \$ 50,000.00           Dickey         Ellendale Baseball Grandstand Reno         09-28-22         \$ 20,000.00           Dickey         Wilson Dam Picnic Shelter Renovation         09-28-22         \$ 1,778.00           Dickey         Belindale-lec Sextafing Rink Expansion         09-20-23         \$ 4,500.00           Dickey         Oakes - Main Street Park         09-20-23         \$ 26,125.00         \$ 20,785.60         \$ (5,339.4)           Dickey         Dickey County Community Rec Facility         03-22-24         \$ 34,996.00         \$ 11,482.35         \$ 460.00         \$ 460.  | \$ 20,000.00   |
| Cass   SW Regional Pond Recreation Area-Fargo   03-25-25   \$ 50,000.00  | \$ 50,000.00<br>\$ 50,000.00   |
| Dickey   Ellendale Baseball Grandstand Reno   09-28-22   \$ 20,000.00   \$ (1,778.0)   | \$ 50,000.00   |
| Dickey   Ellendale-Ice Skating Rink Expansion   09-20-23   \$ 4,500.00   \$ 20,785.60   \$ (5,339.4)   | \$ 20,000.00   |
| Dickey   Oakes - Main Street Park   09-20-23   \$ 26,125.00   \$ 20,785.60   \$ (5,339.4)  |  |
| Dickey   Dickey County Community Rec Facility   03-20-24   \$ 34,996.00   \$ 11,482.35   | \$ 4,500.00  |
| Dickey   Wilson Dam Picnic Table   03-25-25   \$ 460.00   \$ 460.00  | \$ 23,513.65   |
| Eddy   | \$ -   |
| Foster   Baseball/Softball Diamond Renovations   03-30-22   \$ 75,000.00   \$ 37,305.43     Foster   Carrington West Park Renovation   03-30-22   \$ 61,202.00   \$ 38,506.00   \$ 10,384.83     Grand Forks   Manvel Community Park Improvement   09-28-22   \$ 12,699.00   \$ 12,699.00     Grand Forks   Greenway Project   05-14-24   \$ 50,000.00   \$ (50,000.00     Grand Forks   Manvel Community Park Improv. Phase II   09-16-24   \$ 16,687.00     Grand Forks   Riverside Park Playground Renovation   09-16-24   \$ 37,500.00   \$ 37,500.00     Grand Forks   Elks Park Playground-Grand Forks   03-25-25   \$ 39,560.00     Griggs   Binford Park Playground Update   03-30-22   \$ 2,950.00   \$ 1,249.50   \$ (1,700.5     Griggs   Binford Rodeo Assoc. Community Center   09-28-22   \$ 75,000.00   \$ 56,870.02     LaMoure   Twin Lakes Vault Toilet   03-20-24   \$ 9,068.00     LaMoure   Twin Lakes Vault Toilet   03-30-23   \$ 12,500.00     McHenry   Towner-Baseball Field Renovation   09-20-23   \$ 3,750.00   \$ 2,392.24     McHenry   Park Swings Set   03-20-24   \$ 9,071.00     McKenzie   Tobacco Garden Shower/Bathroom   03-30-23   \$ 40,071.00     McKenzie   Kent Pelton Nature Park Inclusive Playground   09-16-24   \$ 50,000.00     McLean   City of Butte-City Park   03-30-23   \$ 874.00   \$ 145.89     McLean   Care Announcer Office & Concessions   03-30-23   \$ 6,946.00     McLean   Care Announcer Office & Concessions   03-20-24   \$ 9,071.00     McLean   Community Center Building -Mercer   03-25-25   \$ 50,000.00     McLean   Community Center Building -Mercer   | \$ 25,000.00   |
| Foster Carrington West Park Renovation 03-30-22 \$ 61,202.00 \$ 38,506.00 \$ 10,384.83   Grand Forks Manvel Community Park Improvement 09-28-22 \$ 12,699.00 \$ 12,699.00 \$ (50,000.0 Grand Forks Greenway Project 05-14-24 \$ 50,000.00 \$ (50,000.0 Grand Forks Manvel Community Park Improv. Phase II 09-16-24 \$ 16,687.00 \$ 37,500.00 \$ 37,500.00 \$ 37,500.00 Grand Forks Riverside Park Playground Renovation 09-16-24 \$ 37,500.00 \$ 39,560.00 \$ 37,500.                | \$ 2,473.00  |
| Grand Forks         Manvel Community Park Improvement         09-28-22         \$ 12,699.00         \$ 12,699.00           Grand Forks         Greenway Project         05-14-24         \$ 50,000.00         \$ (50,000.0           Grand Forks         Manvel Community Park Improv. Phase II         09-16-24         \$ 16,687.00           Grand Forks         Riverside Park Playground Renovation         09-16-24         \$ 37,500.00         \$ 37,500.00           Grand Forks         Elks Park Playground-Grand Forks         03-25-25         \$ 39,560.00         \$ 1,249.50         \$ (1,700.5           Griggs         Binford Park Playground Update         03-30-22         \$ 2,950.00         \$ 1,249.50         \$ (1,700.5           Griggs         Binford Rodeo Assoc. Community Center         09-28-22         \$ 75,000.00         \$ 56,870.02         \$ (1,700.5           LaMoure         Marion ADA Bathroom         03-20-24         \$ 9,068.00         \$ (1,700.5         \$ (1,  | \$ 37,694.57<br>\$ 12,311.17   |
| Grand Forks   Greenway Project   05-14-24   \$ 50,000.00   \$ (50,000.00   Grand Forks   Manvel Community Park Improv. Phase II   09-16-24   \$ 16,687.00   \$ 37,500.00   \$                            | \$ 12,311.17<br>\$ -   |
| Grand Forks         Manvel Community Park Improv. Phase II         09-16-24         \$ 16,687.00           Grand Forks         Riverside Park Playground Renovation         09-16-24         \$ 37,500.00         \$ 37,500.00           Grand Forks         Elks Park Playground-Grand Forks         03-25-25         \$ 39,560.00           Griggs         Binford Park Playground Update         03-30-22         \$ 2,950.00         \$ 1,249.50         \$ (1,700.5           Griggs         Binford Rodeo Assoc. Community Center         09-28-22         \$ 75,000.00         \$ 56,870.02         \$ (1,700.5           LaMoure         Marion ADA Bathroom         03-20-24         \$ 9,068.00         \$ (1,700.5         \$ (1,700.5) </td <td></td>   |  |
| Grand Forks         Elks Park Playground-Grand Forks         03-25-25         \$ 39,560.00           Griggs         Binford Park Playground Update         03-30-22         \$ 2,950.00         \$ 1,249.50         \$ (1,700.5)           Griggs         Binford Rodeo Assoc. Community Center         09-28-22         \$ 75,000.00         \$ 56,870.02           LaMoure         Marion ADA Bathroom         03-20-24         \$ 9,068.00           LaMoure         Twin Lakes Vault Toilet         03-20-24         \$ 3,500.00           McHenry         City of Upham-Park Restrooms         03-30-23         \$ 12,500.00           McHenry         Towner-Baseball Field Renovation         09-20-23         \$ 3,750.00         \$ 2,392.24           McHenry         Park Swings Set         03-20-24         \$ 9,071.00         \$ 2,392.24           McKenzie         Tobacco Garden Shower/Bathroom         03-30-23         \$ 40,071.00           McKenzie         Kent Pelton Nature Park Inclusive Playground         09-16-24         \$ 50,000.00           McLean         City of Butte-City Park         03-30-23         \$ 874.00         \$ 145.89           McLean         Arena Announcer Office & Concessions         03-20-24         \$ 2,356.00           McLean         Community Center Building -Mercer         03-25-25         \$ 50,000  | \$ 16,687.00   |
| Griggs         Binford Park Playground Update         03-30-22         \$ 2,950.00         \$ 1,249.50         \$ (1,700.5)           Griggs         Binford Rodeo Assoc. Community Center         09-28-22         \$ 75,000.00         \$ 56,870.02           LaMoure         Marion ADA Bathroom         03-20-24         \$ 9,068.00           LaMoure         Twin Lakes Vault Toilet         03-20-24         \$ 3,500.00           McHenry         City of Upham-Park Restrooms         03-30-23         \$ 12,500.00           McHenry         Towner -Baseball Field Renovation         09-20-23         \$ 3,750.00         \$ 2,392.24           McHenry         Park Swings Set         03-20-24         \$ 9,071.00         \$ 2,392.24           McKenzie         Tobacco Garden Shower/Bathroom         03-30-23         \$ 40,071.00         \$ 50,000.00           McKenzie         Kent Pelton Nature Park Inclusive Playground         09-16-24         \$ 50,000.00         \$ 145.89           McLean         City of Butte-City Park         03-30-23         \$ 874.00         \$ 145.89           McLean         Arena Announcer Office & Concessions         03-30-23         \$ 6,946.00           McLean         Lake Brekken Picnic Tables         03-20-24         \$ 2,356.00           McLean         Community Center Building -Mercer   | \$ -   |
| Griggs         Binford Rodeo Assoc. Community Center         09-28-22         \$ 75,000.00         \$ 56,870.02           LaMoure         Marion ADA Bathroom         03-20-24         \$ 9,068.00           LaMoure         Twin Lakes Vault Toilet         03-20-24         \$ 3,500.00           McHenry         City of Upham-Park Restrooms         03-30-23         \$ 12,500.00           McHenry         Towner -Baseball Field Renovation         09-20-23         \$ 3,750.00         \$ 2,392.24           McHenry         Park Swings Set         03-20-24         \$ 9,071.00           McKenzie         Tobacco Garden Shower/Bathroom         03-30-23         \$ 40,071.00           McKenzie         Kent Pelton Nature Park Inclusive Playground         09-16-24         \$ 50,000.00           McLean         City of Butte-City Park         03-30-23         8 74.00         \$ 145.89           McLean         Arena Announcer Office & Concessions         03-30-23         6,946.00         4           McLean         Lake Brekken Picnic Tables         03-20-24         2,356.00           McLean         Community Center Building -Mercer         03-25-25         50,000.00   | \$ 39,560.00   |
| LaMoure       Marion ADA Bathroom       03-20-24       \$ 9,068.00         LaMoure       Twin Lakes Vault Toilet       03-20-24       \$ 3,500.00         McHenry       City of Upham-Park Restrooms       03-30-23       \$ 12,500.00         McHenry       Towner -Baseball Field Renovation       09-20-23       \$ 3,750.00       \$ 2,392.24         McHenry       Park Swings Set       03-20-24       \$ 9,071.00         McKenzie       Tobacco Garden Shower/Bathroom       03-30-23       \$ 40,071.00         McKenzie       Kent Pelton Nature Park Inclusive Playground       09-16-24       \$ 50,000.00         McLean       City of Butte-City Park       03-30-23       874.00       \$ 145.89         McLean       Arena Announcer Office & Concessions       03-30-23       6,946.00         McLean       Lake Brekken Picnic Tables       03-20-24       2,356.00         McLean       Community Center Building -Mercer       03-25-25       50,000.00  | \$ 18,129.98   |
| McHenry         City of Upham-Park Restrooms         03-30-23         \$ 12,500.00           McHenry         Towner -Baseball Field Renovation         09-20-23         \$ 3,750.00         \$ 2,392.24           McHenry         Park Swings Set         03-20-24         \$ 9,071.00           McKenzie         Tobacco Garden Shower/Bathroom         03-30-23         \$ 40,071.00           McKenzie         Kent Pelton Nature Park Inclusive Playground         09-16-24         \$ 50,000.00           McLean         City of Butte-City Park         03-30-23         \$ 874.00         \$ 145.89           McLean         Arena Announcer Office & Concessions         03-30-23         \$ 6,946.00           McLean         Lake Brekken Picnic Tables         03-20-24         \$ 2,356.00           McLean         Community Center Building -Mercer         03-25-25         \$ 50,000.00  | \$ 9,068.00  |
| McHenry         Towner - Baseball Field Renovation         09-20-23         \$ 3,750.00         \$ 2,392.24           McHenry         Park Swings Set         03-20-24         \$ 9,071.00           McKenzie         Tobacco Garden Shower/Bathroom         03-30-23         \$ 40,071.00           McKenzie         Kent Pelton Nature Park Inclusive Playground         09-16-24         \$ 50,000.00           McLean         City of Butte-City Park         03-30-23         \$ 874.00         \$ 145.89           McLean         Arena Announcer Office & Concessions         03-30-23         \$ 6,946.00           McLean         Lake Brekken Picnic Tables         03-20-24         \$ 2,356.00           McLean         Community Center Building - Mercer         03-25-25         \$ 50,000.00   | \$ 3,500.00  |
| McHenry         Park Swings Set         03-20-24         \$ 9,071.00           McKenzie         Tobacco Garden Shower/Bathroom         03-30-23         \$ 40,071.00           McKenzie         Kent Pelton Nature Park Inclusive Playground         09-16-24         \$ 50,000.00           McLean         City of Butte-City Park         03-30-23         874.00         \$ 145.89           McLean         Arena Announcer Office & Concessions         03-30-23         6,946.00           McLean         Lake Brekken Picnic Tables         03-20-24         \$ 2,356.00           McLean         Community Center Building -Mercer         03-25-25         \$ 50,000.00  | \$ 12,500.00   |
| McKenzie         Tobacco Garden Shower/Bathroom         03-30-23         \$ 40,071.00           McKenzie         Kent Pelton Nature Park Inclusive Playground         09-16-24         \$ 50,000.00           McLean         City of Butte-City Park         03-30-23         874.00         \$ 145.89           McLean         Arena Announcer Office & Concessions         03-30-23         6,946.00         \$ 2,356.00           McLean         Lake Brekken Picnic Tables         03-20-24         \$ 2,356.00           McLean         Community Center Building -Mercer         03-25-25         \$ 50,000.00   | \$ 1,357.76<br>\$ 9,071.00   |
| McKenzie         Kent Pelton Nature Park Inclusive Playground         09-16-24         \$ 50,000.00           McLean         City of Butte-City Park         03-30-23         \$ 874.00         \$ 145.89           McLean         Arena Announcer Office & Concessions         03-30-23         \$ 6,946.00           McLean         Lake Brekken Picnic Tables         03-20-24         \$ 2,356.00           McLean         Community Center Building -Mercer         03-25-25         \$ 50,000.00   | \$ 40,071.00   |
| McLean         Arena Announcer Office & Concessions         03-30-23         \$ 6,946.00           McLean         Lake Brekken Picnic Tables         03-20-24         \$ 2,356.00           McLean         Community Center Building -Mercer         03-25-25         \$ 50,000.00   | \$ 50,000.00   |
| McLean         Lake Brekken Picnic Tables         03-20-24         \$ 2,356.00           McLean         Community Center Building -Mercer         03-25-25         \$ 50,000.00  | \$ 728.11  |
| McLean Community Center Building -Mercer 03-25-25 \$ 50,000.00   | \$ 6,946.00  |
| ,  | \$ 2,356.00<br>\$ 50,000.00  |
| Pierce Rugby-Jaycee's Splashpad 03-30-23 \$ 40,202.00 \$ 30,653.33 \$ 9,548.67   | \$ 50,000.00   |
| Ramsey Merle Baisch Memorial Wheelchair Ramp-DL 03-25-25 \$ 43,977.00  | \$ 43,977.00   |
| Ramsey County Fair Multip-purpose Bldg-NR 03-25-25 \$ 50,000.00  | \$ 50,000.00   |
| Ransom Sheldon Pickle Ball/BB Courts 03-30-22 \$ 5,262.00  | \$ 5,262.00  |
| Ransom Sandager Park Playground/Shelter/Campgrd 03-25-25 \$ 25,688.00 \$ 12,836.82   | \$ 12,851.18<br>\$ 37,500.00   |
| Renville         Mohall Adult Recreation Comples         03-20-24         \$ 37,500.00           Richland         City Park Improvement-Abercrombie         04-29-21         \$ 34,682.00         \$ 18,590.75         \$ 15,884.52         \$ (206.7)   |  |
| Richland Manatador Park Softball Dugouts 03-30-22 \$ 2,000.00 \$ 2,000.00  | \$ -   |
| Richland Wyndmere Park Board 03-30-22 \$ 10,728.00   | \$ 10,728.00   |
| Richland Fairmount-Park Playground Equipment 03-30-23 \$ 9,750.00 \$ 1,306.25 \$ (2,363.7  |  |
| Sargent         Gwinner Aquatic Center         09-28-22         \$ 75,000.00         \$ 19,962.50         \$ 55,037.50           Sargent         Forman-Central Park Community Gardens         09-20-23         \$ 1,375.00         \$ 857.12  | \$ -<br>\$ 517.88  |
| Sargent         Forman-Central Park Community Gardens         09-20-23         \$ 1,375.00         \$ 857.12           Sargent         Hero's Park         03-20-24         \$ 10,500.00         \$ 500.00         \$ 6,085.61   | \$ 3,914.39  |
| Sargent Silver Lake Southside Bathhouse 03-25-25 \$ 19,097.00  | \$ 19,097.00   |
| Steele         City Park Development-Colgate         04-29-21         \$ 6,250.00         \$ (6,250.0)   |  |
| Steele Finley-Park Playground Equipment 03-30-23 \$ 13,750.00  |  |
| Steele         Golden Lake Pickleball Court Phase I & II         09-16-24         \$ 30,361.00         \$ 29,395.50         \$ (965.5)           Steele         Hope Clubhouse/Meeting Area         09-16-24         \$ 50,000.00         \$ 35,086.63         \$ 14,913.37  | \$ 13,750.00   |
| Stutsman Jamestown Reservoir Vault Toilet 09-28-22 \$ 6,204.00   | \$ 13,750.00   |

#### GARRISON DIVERSION CONSERVANCY DISTRICT **GDCD RECREATION GRANT PROGRAM OUTSTANDING PROJECTS** July 1, 1990 to August 31, 2025 GRANT OUTSTANDING **PROJECTS** EXPENDITURES **EXPENDITURES AMOUNTS** BALANCE 04-23-15 to 1-1-25 to **APPROVAL PROJECTS APPROVED** RETURNED REMAINING TO PROGRAM COUNTY **PROJECT** DATE 2025 12-31-2024 08-31-25 08-31-25 Stutsman Pedestrian Bridge Replacement 03-30-23 75,000.00 75,000.00 Stutsman 03-30-23 5,574.00 5,574.00 Lakeside Campground Improvements Nickeus Park All Abilitites Playground 03-20-24 50,000.00 50,000.00 Stutsman \$ McElroy Park ADA tee-ball 09-16-24 50,000.00 Stutsman 50,000.00 Stutsman Jamestown Reservoir Playground Equip 09-16-24 28,503.00 28,503.00 \$ Stutsman Medina Youth Baseball Fence 09-16-24 5,750.00 2,555.00 3,195.00 Stutsman Jack Brown Stadium Lighting 03-25-25 \$ 6,209.00 6,208.84 \$ (0.16) \$ (0.00)\$ Stutsman Water Hookups at City Park -Medina 03-25-25 4,000.00 4.000.00 Galesburg Playground 22,595.00 \$ 21,880.00 Traill 03-30-22 \$ \$ (715.00) \$ Mayville-Basketball Courts 09-20-23 2,000.00 Traill 2.000.00 \$ (10.504.00) \$ Mavville-Cometville Park Landscape 11.383.00 \$ Traill 09-20-23 \$ 21.887.00 \$ Traill Mavville-Funbrella Shade 09-20-23 \$ 6 689 00 5 318 00 (1,371.00) \$ Traill Park Gazebo 03-20-24 \$ 15,923.00 \$ 15,923.00 Skate Park -Mayville 20.265.00 Traill 03-25-25 20,265.00 Ward County Parks 2022 Ward 03-30-22 \$ 10 632 00 \$ 10 632 00 (3,985.25) \$ Ward 11th & 11th Park Playground 09-28-22 21,875.00 17,889.75 Ward Swimming Pool & Bathhouse 09-28-22 \$ 75,000.00 (75,000.00) \$ 2,465.00 Ward Talbott Court Disc Golf 03-30-23 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 Ward Pony Tracks Pickleball 03-20-24 10,875.00 \$ 8,609.00 \$ 2,266.00 Ward Sawyer City Park Improvement 09-16-24 12,250.00 12,250.00 Ward South Hill Complex Playground 09-16-24 31,606.00 \$ 31,606.00 Ward Splash Pad -Kenmare 03-25-25 50,000.00 50,000.00 Fessenden-Splash Pad 09-20-23 49,250.00 49,250.00 Wells \$ Wells Manfred Comfort Station & Park 03-20-24 9,372.00 9,372.00 Wells Harvey Swimming Pool 09-16-24 \$ 50,000.00 \$ 50,000.00 Williams Wildrose Community Garden 03-30-22 1,000.00 (1,000.00)BlackTail Beach Trail 22,500.00 Williams 09-28-22 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 \$ 19.531.18 55.468.82 \$ Williams 50,000.00 50,000.00 Covote Clay Target Range Phase 3 03-20-24 Grenora Sunset Park Pre-K Playground 5 000 00 Williams 03-20-24 5 000 00 Spring Lake Frisbee Golf & Bathroom 25,498.46 (2,189.54)Williams 03-20-24 27.688.00 (188,589.54) \$ 1,594,285.12 **TOTALS** 2.198.288.00 622.894.00 337.230.27 701,077.07 \$



July 31, 2025

GARRISON DIVERSION CONSERVANCY DISTRICT P.O. Box 140 CARRINGTON, N.D. 58421 (701) 652-3194 gdcd@gdcd.org www.garrisondiversion.org

Kerry Waldo, President Ellendale Park Board 55 3rd Ave South Ellendale, ND 58436

Dear Kerry:

In September 2022, the Garrison Diversion Recreation Committee approved a matching recreation grant not to exceed \$20,000.00 to the Ellendale Park Board for the renovation of the Ellendale baseball grandstands. Per our matching recreation grant program, grant recipients have three years to expend their awarded funds. Our records indicate that all funds remain to be expended on this project.

The Recreation Committee will meet in September to review outstanding grants and consider new requests. Therefore, to retain funding for this project, a status update needs to be received at the Garrison Diversion office by September 1, 2025.

If you have any questions, please contact me at 652.3194 or at merrim@gdcd.org.

Sincerely,

Merri Mooridian

Administrative Officer

Men: Mn.il

CC: Bruce Klein, Recreation Committee Chair Jay Anderson, Chairman of the Board

Donald Zimbleman, Dickey County Director

SLG



July 31, 2025

GARRISON DIVERSION
CONSERVANCY DISTRICT
P.O. BOX 140
CARRINGTON, N.D. 58421
(701) 652-3194
gdcd@gdcd.org
www.garrisondiversion.org

Ken Gilbertson, Mayor City of Binford 401 Whinery Street Binford, ND 58416

Dear Mayor Gilbertson:

In September 2022, the Garrison Diversion Recreation Committee approved a matching recreation grant not to exceed \$75,000.00 to the City of Binford for the construction of a community events building at the Binford rodeo grounds. Per our matching recreation grant program, grant recipients have three years to expend their awarded funds. Our records indicate that funds of \$18,129.98 remain to be expended on this project.

The Recreation Committee will meet in September to review outstanding grants and consider new requests. Therefore, to retain funding for this project, a status update needs to be received at the Garrison Diversion office by September 1, 2025.

If you have any questions, please contact me at 652.3194 or at merrim@gdcd.org.

Sincerely,

Merri Mooridian Administrative Officer

Men: Mn.1

cc: Bruce Klein, Recreation Committee Chair Jay Anderson, Chairman of the Board Nikki Boote, Griggs County Director

SLG

## **Recreation Grant Program**

From:

Jessica Alonge <jalonge@stutsmancounty.gov>

Sent:

Thursday, August 14, 2025 10:45 AM

To:

Merri Mooridian; Recreation Grant Program

Cc:

Dylan Kleinjan; Karl Bergh

Subject:

Stutsman County Request for Extension Vault Toilet Grant Project

Importance:

High

Good morning,

Stutsman County is requesting an extension until October 31, 2025, for submitting final paperwork for the Vault Toilet replacement.

The project is complete; however, we have not received and paid all invoices for the project. We anticipate final invoices will be paid by the beginning of September.

Please let me know if you have any questions or need any additional information.

Jessica Alonge Auditor/COO 511 2<sup>nd</sup> Ave SE Jamestown, ND 58401 (701) 252-9035



July 31, 2025

GARRISON DIVERSION
CONSERVANCY DISTRICT
P.O. BOX 140
CARRINGTON, N.D. 58421
(701) 652-3194
gdcd@gdcd.org
www.garrisondiversion.org

Karl Bergh, Superintendent Stutsman County Park 511 2<sup>nd</sup> Ave SE Jamestown, ND 58401

Dear Karl:

In September 2022, the Garrison Diversion Recreation Committee approved a matching recreation grant not to exceed \$6,204.00 to the Stutsman County Park Board for the purchase and installation of a vault toilet at the Jamestown Reservoir. Per our matching recreation grant program, grant recipients have three years to expend their awarded funds. Our records indicate that all funds remain to be expended on this project.

The Recreation Committee will meet in September to review outstanding grants and consider new requests. Therefore, to retain funding for this project, a status update needs to be received at the Garrison Diversion office by September 1, 2025.

If you have any questions, please contact me at 652.3194 or at merrim@gdcd.org.

Sincerely,

Merri Mooridian

Administrative Officer

Min: Mm.

CC:

Bruce Klein, Recreation Committee Chair Jay Anderson, Chairman of the Board Geneva Kaiser, Stutsman County Director

SLG

#### **Recreation Grant Program**

From:

Merri Mooridian

Sent:

Thursday, August 28, 2025 2:46 PM

To:

Recreation Grant Program; JeremyL@co.williams.nd.us

Subject:

Fw: Williams County - Beach Trail

**Attachments:** 

08282025.pdf

Jeremy,

Thank you for the information. We will present this to the Recreation Committee at the September meeting.

Thanks,

#### Merri Mooridian

- sent from mobile phone.

From: Jeremy Ludlum < JeremyL@co.williams.nd.us>

**Sent:** Thursday, August 28, 2025 2:16 PM **To:** Merri Mooridian <merrim@gdcd.org> **Subject:** Williams County - Beach Trail

Merri,

We began construction on this trail in July 0f 2025. Since then, we have made substantial progress. I have attached an update with the status of the trail.

Please contact me with any questions.

Jeremy



Jeremy Ludlum
Parks Director
Williams County, ND
(701) 580-1628
jeremyl@co.williams.nd.us

August 28, 2025

Merri Mooridian Recreation Committee Garrison Diversion Conservation District

Dear Merri and Recreation Committee,

The Beach Trail is part of the new trail system at Blacktail Dam. The original plan for the trail system at Blacktail was a 3.5 mile loop around the outside of the lake named the Lake Loop Trail and a .8 mile spur off the Lake Loop Trail called the Beach Trail.

Since then, the trail system plan has grown from 4.3 miles to over 8 miles. There have been changes and additions to the Lake Loop Trail. The Beach trail has changed a little, but for the most part it is as originally planned. The pink line on the map on the left shows the originally planned route of the Beach Trail. The purple line on the map on the right shows the new route. The biggest change is on the east end (right side) of the trail we will not go along the road, instead we are going through the trees.





As of today, August 28<sup>th</sup>, the entire beach trail has been cut out. Next week the contractor will begin putting down weed barrier and crushed rock. The contractor estimates that it should only take a couple weeks to complete this.

We are billed on a monthly basis. We will receive a bill with all work completed in the middle of October. We will pay that bill following the November 4, 2025, Williams County Commission meeting. Following this commission meeting I will have everything needed to submit the reimbursement request in full. I am taking a vacation early November. I am requesting an extension until November 30, 2025, to turn in my completed reimbursement request.

Sincerely,

Jeremy Ludlum



July 31, 2025

GARRISON DIVERSION CONSERVANCY DISTRICT P.O. Box 140 CARRINGTON, N.D. 58421 (701) 652-3194 gdcd@gdcd.org www.garrisondiversion.org

Jeremy Ludlum, Director Williams County Parks 206 East Broadway Williston, ND 58801

Dear Jeremy:

In September 2022, the Garrison Diversion Recreation Committee approved a matching recreation grant not to exceed \$22,500.00 to the Williams County Park Board for the development of a non-motorized trail around Blacktail Beach. Per our matching recreation grant program, grant recipients have three years to expend their awarded funds. Our records indicate that all funds remain to be expended on this project.

The Recreation Committee will meet in September to review outstanding grants and consider new requests. Therefore, to retain funding for this project, a status update needs to be received at the Garrison Diversion office by September 1, 2025.

If you have any questions, please contact me at 652.3194 or at merrim@gdcd.org.

Sincerely,

Merri Mooridian

Administrative Officer

Mini Mm. Z

CC:

Bruce Klein, Recreation Committee Chair Jay Anderson, Chairman of the Board Roger Gunlikson, Williams County Director

**SLG** 

## GARRISON DIVERSION CONSERVANCY DISTRICT RECREATION MATCHING FUNDING COMPLETED PROJECTS

JULY 1, 1990, to DECEMBER 31, 2024

| COUNTY         | PROJECT                                    | GRANT<br>APPROVAL |    | PROJECTS<br>APPROVED | EXPENDITURE |            | ı  | ADJUST<br>RESERVE |
|----------------|--|-------------------|----|----------------------|-------------|------------|----|-------------------|
|                |  | DATE              |    | 1990-2024            |             |            |    |                   |
| 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    |                   | \$ | 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  |    | (0,0 :0:00)       |
| 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  |    |                   |
|                |  |                   | _  |                      | _           |            | r. | (4.200.22)        |
| Barnes         | Sheyenne River Water Trail                 | 04-29-21          | \$ | 37,500.00            | \$          | 36,100.78  | \$ | (1,399.22)        |
| Barnes         | Sheyenne River Water Trail                 | 04-29-21          | \$ | 51,005.00            | \$          | 51,005.00  |    |                   |
| Barnes         | Valley City Parks-Hi-Line Pickleball Court | 09-20-23          | \$ | 75,000.00            | \$          | 75,000.00  |    | (0.040.75)        |
| 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 |    |                   |
| 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          | \$ | 3,000.00             | \$          | 1,864.27   | \$ | (1,135.73)        |
| Benson         | Leeds Parks                                | 10-04-06          | \$ | 2,462.00             |             |            | \$ | (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  |    |                   |
| Benson         | Spirit Lake Park Restrooms                 | 04-30-09          | \$ | 10,000.00            | \$          | 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  |    |                   |
| 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  |    |                   |
| 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      | Tommy Turtle Park Improv/Welcome Center    | 10-08-15          | \$ | 50,000.00            | \$          | 50,000.00  |    |                   |
| Bottineau      | Fairground Horse Arena                     | 05-02-18          | \$ | 17,361.00            | \$          | 17,361.00  |    |                   |
| Bottineau      | Forestry Park Playground                   | 05-02-19          | \$ | 11,250.00            | \$          | 9,658.95   | \$ | (1,591.05)        |
| Bottineau      | Bottineau Fair Ground Arena                | 05-02-19          | \$ | 7,146.00             | \$          | 7,146.00   |    | (1,001100)        |
| Bottineau      | VFW Park Bathroom                          | 09-26-19          | \$ | 10,000.00            | \$          | 9,443.31   | \$ | (556.69)          |
| Bottineau      | Antler Memorial Playground                 | 05-06-20          | \$ | 5,643.00             | \$          | 4,764.75   | _  | (878.25)          |
| Bottineau      | Lake Metigoshe Boat Ramp                   | 09-23-21          | \$ | 6,625.00             | \$          | 6,625.00   | *  | (3, 3.20)         |
| Bottineau      | Carbury Dam Playground Edging              | 03-30-22          | \$ | 859.00               | \$          | 859.00     |    |                   |
| Bottineau      | T-Bar Lift at Winter Park                  | 09-28-22          | \$ | 75,000.00            | \$          | 75,000.00  |    |                   |
|                | Turtle Mountain Pickle Ball                | 03-20-22          | \$ |                      | _           |            | \$ | (1 261 10)        |
| Bottineau      |  |                   | _  | 4,750.00             | \$          | 3,488.82   | Ф  | (1,261.18)        |
| Bottineau      | Bottineau Winter Park Snow System          | 03-20-24          | \$ | 50,000.00            | \$          | 50,000.00  |    |                   |
| Burleigh       | Bismarck Parks and Recreation              | 1993              | \$ | 12,000.00            | \$          | 12,000.00  | _  | (00.701.00)       |
| Burleigh       | Hoge Island                                | 1995              | \$ | 125,000.00           | \$          | 88,235.94  | \$ | (36,764.06        |

| COUNTY       | PROJECT   | GRANT<br>APPROVAL<br>DATE |     | PROJECTS<br>APPROVED<br>1990-2024 | EX       | PENDITURE  | ı  | ADJUST<br>RESERVE |
|--------------|---|---------------------------|-----|-----------------------------------|----------|------------|----|-------------------|
| 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   | Ψ  | (2,001.00)        |
| Burleigh     | Sibley Park Accessibility Improvements                        | 10-09-13                  | \$  | 16,112.00                         | \$       | 16,112.00  |    |                   |
| Burleigh     | General Sibley Interpretive Trail                             | 04-29-16                  | \$  | 24,668.00                         | \$       | 15,072.58  | \$ | (9,595.42)        |
| 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     | Sertoma Shelter 4 Playground                                  | 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     | Stickel Boat Landing North Picnic Shelter                     | 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   | Ψ  | (000.20)          |
| 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  | Ψ  | (0,000.70)        |
| Burleigh     | Sertoma Park Fitness Improvements                             | 04-29-21                  | \$  | 75,167.00                         | \$       | 75,167.00  |    |                   |
| Burleigh     | Tom O'Leary Restroom  | 04-29-21                  | \$  | 80,513.00                         | \$       | 80,513.00  |    |                   |
| Burleigh     | Steckel Boat Landing South Picnic Shelter                     | 04-29-21                  | \$  | 6,000.00                          | Ψ        | 00,313.00  | \$ | (6,000.00)        |
|              |   | 09-23-21                  | \$  |                                   | Φ.       | 24 204 00  | φ  | (0,000.00)        |
| Burleigh     | 4H Arena Play Area  |                           |     | 31,291.00                         | \$       | 31,291.00  |    |                   |
| Burleigh     | Sibley Campground Electrical Updates                          | 09-23-21                  | \$  | 36,746.00                         | \$       | 36,746.00  | •  | (044.40)          |
| Cass         | Amenia Park Improvement                                       | 05-06-13                  | \$  | 7,500.00                          | \$       | 6,588.90   | \$ | (911.10)          |
| Cass         | Brewer Lake Campground  | 04-23-12<br>05-05-17      | \$  | 8,625.00                          | \$       | 8,205.24   | \$ | (419.76)          |
| Cass<br>Cass | Brewer Lake Campground Improvements  Brewer Lake Improvements | 04-20-06                  | \$  | 3,263.00<br>6,250.00              | \$       | 2,864.26   | \$ | (398.74)          |
| Cass         | Brewer Lake Improvements                                      | 04-20-06                  | \$  | 13,125.00                         | \$       | 3,294.70   | \$ | (9,830.30)        |
| Cass         | Brewer Lake Improvements  Brewer Lake Vault Toilet            | 04-23-15                  | \$  | 808.00                            | \$       | 714.37     | \$ | (93.63)           |
| Cass         | Buffalo Ballpark Playground                                   | 04-20-06                  | \$  | 4,803.00                          | \$       | 4,783.03   | \$ | (19.97)           |
| Cass         | Cass County Park Board  | 04-30-03                  | \$  | 15,000.00                         | \$       | 15,000.00  | φ  | (19.97)           |
| Cass         | City of Reiles Acres, City Parks                              | 10-15-07                  | \$  | 15,846.00                         | \$       | 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  | (1,730.90)        |
| 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                          | <u> </u> | 0,200.00   | \$ | (2,500.00)        |
| Cass         | Red River Valley Fairgrounds                                  | 10-08-08                  | \$  | 4,125.00                          | \$       | 4,125.00   | Ψ  | (2,000.00)        |
| 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   | Ψ  | (,)               |
| Cass         | Hunter City Park Playground                                   | 10-03-18                  | \$  | 16,071.00                         | \$       | 16,071.00  |    |                   |
| Cass         | RRV Fair Campground Phase V                                   | 05-02-19                  | \$  | 5,623.00                          | \$       | 5,623.00   |    |                   |
| Cass         | Meadowlark Park   | 05-06-20                  | \$  | 219,799.00                        | \$       | 219,799.00 |    |                   |
| Cass         | Maplewood Park/Playground Shelter                             | 04-29-21                  | \$  | 202,300.00                        | \$       | 202,300.00 |    |                   |
| Cass         | RRV Fair Campground Phase I                                   | 05-06-20                  | \$  | 4,721.00                          |          | •          | \$ | (4,721.00)        |
| Cass         | Casselton Parks Revitalization                                | 10-01-20                  | \$  | 1,995.00                          | \$       | 1,260.00   | \$ | (735.00)          |
| Cass         | Casselton Shared Use Path                                     | 09-23-21                  | \$  | 50,000.00                         | \$       | 50,000.00  |    | (1.00.00)         |
| Cass         | Mapleton Shared Use Path                                      | 09-23-21                  | \$  | 50,000.00                         | \$       | 50,000.00  |    |                   |
| Cass         | Tinta Tawa Park Restroom                                      | 03-30-22                  | \$  | 9,575.00                          | \$       | 9,575.00   |    |                   |
| Cass         | Fargo Park-Pepsi Soccer Playground                            | 09-20-23                  | \$  | 62,500.00                         | \$       | 62,500.00  |    |                   |
| Dickey       | Pheasant Lake Beach Improvements                              | 10-09-13                  | \$  | 1,000.00                          | \$       | 1,000.00   |    |                   |
| Dickey       | Pheasant Lake Frisbee Golf                                    | 04-23-15                  | \$  | 742.00                            | \$       | 742.00     |    |                   |
| Dickey       | Pheasant Lake Playgym   | 04-23-15                  | \$  | 1,250.00                          | \$       | 818.75     | \$ | (431.25)          |
| Dickey       | Pheasant Lake/Wilson Dam Signs                                | 04-30-09                  | \$  | 1,500.00                          | \$       | 1,500.00   | Ψ  | (401.20)          |
| Dickey       | West Side Park  | 04-30-14                  | \$  | 4,800.00                          | \$       | 4,800.00   |    |                   |
| Dickey       | Pheasant Lake Boat Ramp Sign                                  | 05-02-19                  | \$  | 973.00                            | \$       | 208.96     | \$ | (764.04)          |
| Dickey       | West Side Park Playground                                     | 04-29-21                  | \$  |                                   | Ψ        | 200.90     | \$ | (7,520.00)        |
|              | ADA Accessible Bathhouse                                      | 04-29-21                  | \$  |                                   | \$       | 28,125.00  | Ψ  | (1,020.00)        |
| I HOOM       |   | 10 <del>1</del> -00-14    | · v | 20,120.00                         | Ψ        | ZU, IZU.UU | 1  |                   |
| Eddy<br>Eddy | All Season's Rec & Event Center                               | 09-28-11                  | \$  |                                   | \$       | 50,000.00  |    |                   |

| COUNTY      | PROJECT                                   | GRANT<br>APPROVAL |          | PROJECTS<br>APPROVED | EX | PENDITURE  |    | ADJUST<br>RESERVE |
|-------------|---|-------------------|----------|----------------------|----|------------|----|-------------------|
|             |   | DATE              |          | 1990-2024            |    |            |    | (LOLIVE           |
| Eddy        | New Rockford/Eddy County Brochure         | 04-20-06          | \$       |                      | \$ | 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   |    |                   |
| Eddy        | Warming House/Boat Rental Building        | 04-29-21          | \$       | 5,750.00             | \$ | 5,750.00   |    |                   |
| 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   |    |                   |
| 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  |    |                   |
| Foster      | Community Entertainment Pavilion          | 04-23-15          | \$       | 7,980.00             | \$ | 7,980.00   |    |                   |
| 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 |    | (1,100100)        |
| Foster      | CrossRoads Shelter/Restroom               | 04-23-15          | \$       | 3,675.00             | Ψ_ | ,          | \$ | (3,675.00)        |
| Foster      | Courthouse Park                           | 05-02-18          | \$       | 7,383.00             | \$ | 7,383.00   |    | (0,0.0.00)        |
| Foster      | Foster County Fairgrounds Picnic Shelter  | 09-23-21          | \$       | 5,191.00             | \$ | 4,639.10   | \$ | (551.90)          |
| Foster      | Carrington -Baseball Diamond              | 09-20-23          | \$       | 26,906.00            | \$ | 26,906.00  | Ψ  | (001.00)          |
| 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  | (4,000.00)        |
| 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            | \$ | 50,000.00  |    |                   |
| Grand Forks | Larimore Dam Campground Upgrades          | 05-05-11          | \$       | 2,794.00             | \$ | 2,772.86   | \$ | (21.14)           |
| Grand Forks | Larimore Dam Park Project                 | 10-01-12          | \$       |                      | \$ | 1,750.00   | Ψ  | (21.14)           |
| Grand Forks | Lincoln Drive Boat Ramp                   | 09-20-05          | \$       | 7,000.00             | \$ | 7,000.00   |    |                   |
| Grand Forks | Northwood Ice Arena                       | 04-30-14          | \$       |                      |    | 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     | 05-02-10          | \$       | 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  | Ψ  | (117.51)          |
|             | Bringewatt Park Water Station             | 09-20-19          | \$       | 10,000.00            | \$ | 10,000.00  |    |                   |
| Grand Forks |   |                   | <u> </u> | •                    | _  |            |    |                   |
| Grand Forks | Kraft Field Grandstand Replacement        | 09-28-22          | \$       | 75,000.00            | \$ | 75,000.00  |    |                   |
| Grand Forks | Lincoln Drive Park Family Games Area      | 03-30-23          | \$       | 10,000.00            | \$ | 10,000.00  |    |                   |
| Grand Forks | Grand Forks -Kraft Field Turf Resurfacing | 09-20-23          | \$       | 56,250.00            | \$ | 56,250.00  |    |                   |
| Grand Forks | Grand Valley Development Park Playground  | 03-20-24          | \$       | 50,000.00            | \$ | 50,000.00  |    |                   |
| 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   |    |                   |
| Griggs      | Clinton A. Brown Memorial Park            | 04-20-06          | \$       |                      | \$ | 2,223.65   | \$ | (26.35)           |
| Griggs      | Cooperstown Park Board                    | 04-14-04          | \$       | 4,750.00             | \$ | 4,750.00   |    |                   |

| COUNTY           | PROJECT   | GRANT<br>APPROVAL    |           | PROJECTS<br>APPROVED | EXPENDITURE |                      |         | ADJUST      |  |
|------------------|---|----------------------|-----------|----------------------|-------------|----------------------|---------|-------------|--|
| COUNTY           | 1 1100201   | DATE                 | 1990-2024 |                      |             | LINDITORE            | RESERVE |             |  |
| Griggs           | Cooperstown Park Improvements   | 04-21-10             | \$        | 4,400.00             | \$          | 4,400.00             |         |             |  |
| Griggs           | Cooperstown RV Park   | 10-07-10             | \$        | 25,000.00            | Ψ           | .,                   | \$      | (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            | \$          | 19,096.30            | \$      | (8,403.70)  |  |
| Griggs           | ADA Restroom/Concession Stand   | 10-07-16             | \$        | 6,125.00             | \$          | 5,568.12             | \$      | (556.88)    |  |
| Griggs           | Hannaford Park Playground   | 10-03-18             | \$        | 7,309.00             | \$          | 6,709.50             | \$      | (599.50)    |  |
| LaMoure          | James R. Valley Scenic Back Road  | 09-24-03             | \$        | 7,000.00             | \$          | 7,000.00             | -       |             |  |
| LaMoure          | Kulm Park   | 2001                 | \$        | 7,000.00             |             |                      | \$      | (7,000.00)  |  |
| LaMoure          | LaMoure Memorial Park Kitchen   | 2001                 | \$        | 18,925.00            | \$          | 18,925.00            |         |             |  |
| 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             |         |             |  |
| 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) |  |
| LaMoure          | County Park Playground Equipment  | 04-29-21             | \$        | 4,573.00             | \$          | 4,573.00             | ·       |             |  |
| LaMoure          | LaMoure Park-Sunset Park Swim Center                                    | 09-20-23             | \$        | 75,000.00            | \$          | 75,000.00            |         |             |  |
| 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               | Ψ       | (202.20)    |  |
| McHenry          | City of Velva   | 09-24-03             | \$        | 10,000.00            | Ψ           | 000.00               | \$      | (10,000.00) |  |
| McHenry          | Community Park  | 10-08-08             | \$        | 9,338.00             | \$          | 9,338.00             | Ψ       | (10,000.00) |  |
| 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             | Ψ       | (1,101110)  |  |
| 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)    |  |
| McHenry          | Upham Park Improvement  | 04-29-21             | \$        | 9,125.00             | \$          | 9,125.00             | Ψ       | (130.00)    |  |
| McHenry          | Splash Pad-Towner City  | 09-23-21             | \$        | 19,838.00            | \$          | 1,725.00             | \$      | (18,113.00) |  |
| McKenzie         | City of Watford City  | 09-24-03             | \$        | 3,069.00             | \$          | 3,069.00             | Ψ       | (10,110.00) |  |
| McKenzie         | Highland Acres Park   | 04-30-14             | \$        | 25,000.00            |             | 24,974.50            | \$      | (25.50)     |  |
| McKenzie         | Kent Pelton Nature Park Phase I   | 04-30-14             | \$        | 50,000.00            | \$          | 50,000.00            | Ψ       | (20.00)     |  |
| McKenzie         | Long X Children's Playground  | 04-26-05             | \$        | 30,000.00            | \$          | 30,000.00            |         |             |  |
| McKenzie         | McKenzie County Park Board  | 04-20-03             | \$        | 13,390.00            | \$          | 13,390.00            |         |             |  |
| McKenzie         | Sundheim Park Disc Golf Course  | 05-05-11             | \$        | 4,600.00             | \$          | 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 Boat Glips  Tobacco Gardens Playground Project          | 10-01-12             | \$        | 25,000.00            | \$          | 25,000.00            | Ψ       | (240.73)    |  |
| 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            | Ψ       | (002.11)    |  |
| McKenzie         | McKenzie County Veteran's Park Phase II                                 | 10-03-17             | \$        | 50,000.00            | \$          | 50,000.00            |         |             |  |
| McKenzie         | McKenzie County Veterairs Fark Friase ii  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                                      | 04-23-12             | \$        | 10,000.00            | \$          | 10,000.00            |         |             |  |
| McLean           | Garrison City Park Picnic Tables  | 04-20-00             | \$        | 1,550.00             | \$          | 1,520.87             | \$      | (29.13)     |  |
| McLean           | Garrison Park Picnic Tables  Garrison Park Picnic Tables                | 09-30-14             | \$        | 1,848.00             | \$          | 1,848.00             | Ψ       | (23.13)     |  |
| McLean           | Garrison Park & Recreation Committee                                    | 09-30-14             | \$        | 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             | Ψ           | 0,004.84             | ψ       | (5,500.00)  |  |
|                  |   |                      |           |                      | ¢           | 15 624 00            | φ       |             |  |
| McLean<br>Molean | McLean County Fairgrounds Upgrades                                      | 10-09-13             | \$        | 20,213.00            | \$          | 15,631.80            | \$      | (4,581.20)  |  |
| McLean           | Memorial Park, Mercer Northview Trailer Park Playground                 | 09-20-05<br>04-29-08 | \$        | 7,762.00<br>3,649.00 | \$          | 3,718.97<br>3,649.00 | \$      | (4,043.03)  |  |
| McLean           |   |                      |           |                      |             |                      |         |             |  |

| McLean McLean McLean McLean McLean McLean McLean McLean McLean McLean | Sportsmen Centennial Sportsmen Centennial Underwood City Park Playground Equipment | 1993                 | GRANT APPROVAL DATE |                        | EXPENDITURE |           |    | RESERVE                   |
|---|--|----------------------|---------------------|------------------------|-------------|-----------|----|---------------------------|
| McLean McLean McLean McLean McLean McLean McLean McLean McLean        |  |                      | \$                  | 10,000.00              | \$          | 10,000.00 |    |                           |
| McLean McLean McLean McLean McLean McLean McLean                      | Uladorwood City Dork Dlayground Equipment  | 1996                 | \$                  | 20,000.00              | \$          | 20,000.00 |    |                           |
| McLean McLean McLean McLean McLean                                    |  | 04-21-10             | \$                  | 7,500.00               | \$          | 7,500.00  |    |                           |
| McLean<br>McLean<br>McLean<br>McLean                                  | Underwood Parks Playground Equip.  | 10-09-13             | \$                  | 1,617.00               | \$          | 1,617.00  |    |                           |
| McLean<br>McLean<br>McLean  | Washburn Public Boat Dock  | 04-20-06             | \$                  | 2,500.00               | \$          | 2,500.00  |    | <u> </u>                  |
| McLean<br>McLean  | Wilderness Park  | 09-29-09             | \$                  | 6,168.00               | \$          | 5,423.98  | \$ | (744.02)                  |
| McLean  | Brekken-Holmes Campground Improv.  | 04-23-15             | \$                  | 7,500.00               | \$          | 7,455.18  | \$ | (44.82)                   |
|   | Garrison City Park Restrooms   | 05-05-17             | \$                  | 10,000.00              | \$          | 10,000.00 | Φ. | (0.4.4.00)                |
|   | Northview Trailer Court RV Park  | 09-26-19             | \$                  | 7,750.00               | \$          | 7,506.00  | \$ | (244.00)                  |
|   | Picnic Tables/Turtle Lake  | 04-29-21             | \$                  | 1,980.00               | \$          | 1,980.00  |    |                           |
|   | Spring Creek Boat Ramp Extension   | 09-23-21             | \$                  | 50,000.00              | \$          | 50,000.00 |    |                           |
|   | Wilderness Park Improvement  | 05-02-18             | \$                  | 10,000.00              | \$          | 10,000.00 | _  | (445.55)                  |
|   | Fair Bleachers & Benches   | 09-26-19             | \$                  | 8,770.00               | \$          | 8,323.75  | \$ | (446.25)                  |
|   | Walking/Bike Path Underwood  | 05-06-20             | \$                  | 15,668.00              |             |           | \$ | (15,668.00)               |
|   | Sportsmen's Centennial Park Boat Ramp  | 03-30-23             | \$                  | 6,250.00               | \$          | 4,480.04  | \$ | (1,769.96)                |
|   | Mercer Memorial Park Playground  | 10-01-20             | \$                  | 18,248.00              | \$          | 18,248.00 |    |                           |
|   | Lakeside Park Gazebo/Riverdale   | 04-29-21             | \$                  | 1,500.00               |             |           | \$ | (1,500.00)                |
|   | Playground Equipment-Coleharbor  | 09-23-21             | \$                  | 23,460.00              | \$          | 8,600.85  | \$ | (14,859.15)               |
| McLean  | Garrison Softball Field Renovation   | 09-28-22             | \$                  | 75,000.00              | \$          | 21,763.90 | \$ | (53,236.10)               |
| 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               | \$          | 613.43    | \$ | (1,004.57)                |
| McLean  | Sportsmens Centennial Park Fault Toilet  | 03-20-24             | \$                  | 875.00                 | \$          | 851.03    | \$ | (23.97)                   |
| Nelson  | Aneta City Park  | 04-29-08             | \$                  | 5,000.00               | \$          | 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  |                      |                     |                        |             |           |    |                           |
|   | 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)                |
|   | Stump Lake Fish Cleaning Station   | 10-04-06             | \$                  | 14,000.00              | \$          | 9,429.19  | \$ | (4,570.81)                |
|   | Stump Lake Dock Project  | 04-29-08             | \$                  | 5,000.00               | \$          | 4,960.79  | \$ | (39.21)                   |
|   | ++Stump Lake/Old Settlers Park   | 1991 & 1998          | \$                  | 45,750.00              | \$          | 45,750.00 |    |                           |
|   | ++Stump Lake/Old Settlers Park,  |                      | Ļ                   |                        |             |           |    |                           |
|   | Walking trail, playground equip, toilet  | 2001                 | \$                  | 20,000.00              | \$          | 20,000.00 |    |                           |
|   | 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             | _                   | 10.500.00              | •           | 10 500 00 |    |                           |
|   | Stump Lake Park Campground   | 09-29-09             | \$                  | 12,500.00              | \$          | 12,500.00 | •  | (0.14.70)                 |
|   | 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)                |
|   | Tolna Dam Recreation Project,  | 2000                 | Φ.                  | 4.000.00               | Φ.          | 4 000 00  |    |                           |
|   | Sanitary facilities  | 2000<br>10-03-18     | \$                  | 1,600.00               | \$          | 1,600.00  | Φ  | (3,086.63)                |
|   | Tolna City Park Restrooms  |                      | \$                  | 6,646.00               | \$          | 3,559.37  | \$ |                           |
|   | North Park Bathroom McVille Park Frisbee Golf Course                               | 10-07-16<br>05-05-17 | \$                  | 4,000.00<br>1,500.00   | φ           |           | \$ | (4,000.00)                |
|   | Tolna City Park Restrooms  | 10-03-18             | \$                  | 21,933.00              | \$          | 7,150.41  | \$ | (1,500.00)<br>(14,782.59) |
|   |  | 05-06-20             | \$                  | 14,302.00              | \$          | 14,302.00 | Ф  | (14,762.39)               |
|   | Playground Equipment-Pekin<br>Michigan Playground                                  | 03-30-22             | \$                  | 15,755.00              | \$          | 15,396.90 | \$ | (358.10)                  |
|   | Stump Lake Playground  | 03-30-22             | \$                  | 13,869.00              | \$          | 11,833.89 | \$ | (2,035.11)                |
|   |  | 09-28-22             | \$                  | 51,030.00              | \$          | 51,030.00 | φ  | (∠,∪33.11)                |
|   | Lakota Wading Pool   | 10-04-06             | \$                  | 6,850.00               |             | 51,030.00 | ¢  | (1.062.02)                |
|   | Balta Dam Paragian Project Bactrooms   | 1997                 |                     |                        | \$          | 10,500.00 | \$ | (1,063.93)                |
|   | Balta Dam Recreation Project, Restrooms  | 2001                 | \$                  | 10,500.00<br>18,000.00 | \$          | 18,000.00 |    |                           |
|   | City of Rugby, Walking Path/Trail  | 06-13-02             | \$                  | 18,180.00              | \$          | 18,180.00 |    |                           |
| Pierce  | City of Rugby, Walking Path/Trail Eastside Park Development                        | 04-21-10             | \$                  | 20,000.00              | \$          | 20,000.00 |    |                           |
| - IDTCD   | Eastside Park Development  Eastside Park Improvements                              | 05-06-13             | \$                  |                        | \$          | 8,633.16  | \$ | (791.84)                  |
|   | LASISIUE FAIR IIIIPIUVEIIIEIIIS  | 100-00-13            | ıΦ                  | <i>9,</i> 4∠3.00 l     | Ψ           | 0,055.10  | ıΦ | (191.04)                  |

| COUNTY        | PROJECT                                  | GRANT<br>APPROVAL |    | PROJECTS<br>APPROVED | EXPENDITURE |            | ADJUST  |             |  |
|---------------|--|-------------------|----|----------------------|-------------|------------|---------|-------------|--|
|               |  | DATE              |    | 1990-2024            |             |            | RESERVE |             |  |
| Pierce        | Rugby Park Board                         | 04-26-05          | \$ | 2,873.00             | \$          | 2,873.00   |         |             |  |
| 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)  |  |
| Ramsey        | City Park Playground Projects            | 10-01-12          | \$ | 42,500.00            | \$          | 42,500.00  |         |             |  |
| Ramsey        | ++Grahams Island, Shelvers Grove         | FY 1990-2001      | \$ | 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  |         |             |  |
| 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            | \$          | 75,000.00  |         |             |  |
| 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  |         | ,           |  |
| Ransom        | McLeod RV Park                           | 10-08-08          | \$ | 5,000.00             | \$          | 4,450.63   | \$      | (549.37)    |  |
| Ransom        | Sandager Park                            | 04-26-05          | \$ | 10,000.00            | \$          | 10,000.00  |         | , ,         |  |
| 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   |         |             |  |
| Ransom        | Veterans Memorial Park                   | 06-13-02          | \$ | 30,000.00            |             | ,          | \$      | (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  |         |             |  |
| 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)    |  |
| Ransom        | Dead Colt Walkway                        | 04-29-21          | \$ | 23,750.00            | \$          | 23,750.00  |         |             |  |
| 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)    |  |
| Renville      | Mohall Campground Upgrades               | 10-01-12          | \$ | 1,250.00             | \$          | 1,250.00   |         | X/          |  |
| 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   |         | X/          |  |
| 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   | 7       | (557.20)    |  |
|               | incase inter i and campareand Electrical | 100 20 21         | Ψ  | 5,750.00             | +           | 5,750.00   |         |             |  |

| COUNTY               | PROJECT                                 | GRANT<br>APPROVAL    |    | PROJECTS<br>APPROVED | E  | EXPENDITURE          |    | ADJUST<br>RESERVE |  |
|----------------------|---|----------------------|----|----------------------|----|----------------------|----|-------------------|--|
|                      |   | DATE                 | -  | 1990-2024            |    |                      |    | _                 |  |
| Renville             | Mohall Splash Pad Phase II              | 03-30-23             | \$ |                      | \$ | 6,875.00             |    |                   |  |
| Richland             | Airport Park                            | 04-23-12             | \$ | •                    | \$ | 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             | \$ | 1,426.00             |    | (10101)           |  |
| Richland             | Briarwood Court Playground              | 04-30-14             | \$ | 2,500.00             | \$ | 2,305.69             | \$ | (194.31)          |  |
| Richland             | Christine Park Board, Playground equip. | 04-30-03             | \$ |                      | \$ | 4,000.00             |    |                   |  |
| Richland             | Colfax Park Playground Equipment        | 10-09-13             | \$ | 705.00               | \$ | 705.00               |    |                   |  |
| Richland             | Fairmount Park ADA Project              | 09-28-11             | \$ |                      | \$ | 7,500.00             |    |                   |  |
| Richland             | Hankinson Am. Leg. Nat. Res. Center     | 04-30-09             | \$ |                      | \$ | 25,000.00            |    |                   |  |
| Richland             | Hankinson City Pk Restroom Replacement  | 10-08-15             | \$ | 10,000.00            | \$ | 10,000.00            | Φ  | (F 000 00)        |  |
| Richland             | Kidder Recreation Area Playground       | 04-20-06             | \$ |                      |    |                      | \$ | (5,000.00)        |  |
| Richland             | Lidgerwood Recreation Area              | 04-20-06             | \$ | 2,500.00             | Φ. | 40.500.00            | \$ | (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             | \$ | 6,500.00             | _  | 6,500.00             |    |                   |  |
| Richland<br>Richland | Rosewood Mini Park Playground Equipment | 05-05-11<br>09-28-04 | \$ | 7,875.00<br>2,500.00 | \$ | 7,875.00<br>2,193.75 | \$ | (206.25)          |  |
|                      | Wahpeton Park Board                     |                      | \$ | •                    | \$ | •                    | Ф  | (306.25)          |  |
| Richland             | Walcott Park Board, Playground equip.   | 2001                 | \$ | 2,000.00             | \$ | 2,000.00             | Φ. | (C10.7E)          |  |
| 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             | \$ |                      | \$ | 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)       |  |
| Richland             | Chaninkapa Park Multipurpose Shelter    | 03-30-22             | \$ |                      | \$ | 29,330.77            | \$ | (12,669.23)       |  |
| 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             |    |                   |  |
| 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             |    |                   |  |
| 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             |    |                   |  |
| 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)        |  |
| Sargent              | Silver Lake Phase 2                     | 04-29-16             | \$ |                      | \$ | 8,236.00             | \$ | (14.00)           |  |
| Sargent              | Silver Lake Water/Electric Hookups      | 05-05-17             | \$ |                      |    | 1,275.00             |    | (2.12.22)         |  |
| Sargent              | Silver Lake Improvements                | 10-05-17             | \$ |                      | \$ | 3,218.92             | \$ | (340.08)          |  |
| Sargent              | Silver Lake Beach Expansion Buoys       | 05-02-18             | \$ |                      | \$ | 644.00               |    |                   |  |
| Sargent              | Silver Lake Frisbee Golf Course         | 05-02-19             | \$ |                      | \$ | 962.00               |    |                   |  |
| 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             | \$ | 6,377.00             |    |                   |  |
| Sargent              | North View Playground Milnor            | 03-30-22             | \$ |                      | \$ | 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             | \$ | 6,250.00             |    |                   |  |
| Sheridan             | Hoffer Lake, Picnic Tables              | 09-20-05             | \$ |                      | \$ | 1,143.00             |    |                   |  |
| Sheridan             | ++Lake Hoffer Park Recreation Proj.     | 19912003             | \$ |                      | \$ | 89,903.06            |    |                   |  |
| Sheridan             | Hoffer Lake RV Campground Phase II      | 09-28-11             | \$ |                      | \$ | 9,725.00             |    |                   |  |
| Sheridan             | Hoffer Lake Vault Toilet                | 04-29-08             | \$ |                      | \$ | 1,230.00             |    |                   |  |
| Sheridan             | McClusky Park                           | 09-28-11             | \$ |                      | \$ | 1,681.00             | _  |                   |  |
| Sheridan             | Sheridan County Park Board              | 04-14-04             | \$ | •                    | \$ | 5,842.04             | \$ | (682.96)          |  |
| Sheridan             | Hoffer Lake Beach Area                  | 04-29-16             | \$ |                      | _  |                      | \$ | (2,620.00)        |  |
| Sheridan             | Hoffer Lake Beach & Swimming Develop.   | 09-23-21             | \$ |                      | \$ | 3,737.50             | \$ | (355.50)          |  |
| Sheridan             | Sheridan County-Hoffer Lake Rec Area    | 09-20-23             | \$ |                      | \$ | 2,850.00             | _  | /F 050 55°        |  |
| Steele               | Finley Campground                       | 10-07-10             | \$ |                      | \$ | 11,673.41            | \$ | (5,059.59)        |  |
| Steele               | Golden Lake Bathhouse                   | 09-29-09             | \$ | 14,968.00            |    |                      | \$ | (14,968.00)       |  |

| COUNTY          | PROJECT                                      | GRANT<br>APPROVAL | PROJECTS<br>APPROVED                        | EX | PENDITURE |    | ADJUST      |
|-----------------|--|-------------------|---|----|-----------|----|-------------|
|                 |  | DATE              | 1990-2024                                   |    |           | ı  | RESERVE     |
| Steele          | Golden Lake Multi-use Facility               | 1996              | \$<br>12,826.00                             | \$ | 12,826.00 |    |             |
| Steele          | Golden Lake Multi-use Facility               | 1999              | \$<br>· · · · · · · · · · · · · · · · · · · | \$ | 5,818.20  | \$ | (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 |    |             |
| Steele          | Golden Lake Multi-purpose Building           | 04-22-04          | \$<br>20,000.00                             | \$ | 20,000.00 |    |             |
| Steele          | Golden Lake North Campground                 | 04-29-08          | \$<br>7,500.00                              | \$ | 4,986.18  | \$ | (2,513.82)  |
| Steele          | Golden Lake Pavillion Addition               | 04-30-09          | \$<br>4,000.00                              | \$ | 4,000.00  |    |             |
| Steele          | Golden Lake Pavilion Deck                    | 10-09-13          | \$<br>1,875.00                              | \$ | 1,875.00  |    |             |
| Steele          | Golden Lake Picnic Tables                    | 10-09-13          | \$<br>1,800.00                              | \$ | 1,556.00  | \$ | (244.00)    |
| Steele          | Golden Lake Playground                       | 10-07-10          | \$<br>3,385.00                              | \$ | 3,385.00  |    |             |
| Steele          | Golden Lake Playground Phase II              | 04-29-16          | \$<br>7,500.00                              | \$ | 6,589.36  | \$ | (910.64)    |
| Steele          | Golden Lake Campground Renovation            | 10-05-17          | \$  | \$ | 38,704.16 | \$ | (4,651.84)  |
| Stutsman        | Ft. Seward Annual Wagon Train                | 09-28-04          | \$<br>5,000.00                              | \$ | 5,000.00  |    |             |
| Stutsman        | Jamestown Res., Bath House Project           | 04-30-03          | \$<br>10,000.00                             | \$ | 5,935.35  | \$ | (4,064.65)  |
| Stutsman        | Jamestown Res., Beach                        | 2000              | \$<br>20,000.00                             | \$ | 5,580.61  | \$ | (14,419.39) |
| Stutsman        | Jamestown Res., Bike Path                    | 1994              | \$<br>29,750.00                             | \$ | 29,808.02 | \$ | 58.02       |
| Stutsman        | Jamestown Res. Disc Golf Course              | 04-20-06          | \$<br>7,146.00                              | \$ | 7,146.00  |    |             |
| Stutsman        | Jamestown Res., Fish Cleaning House          | 1997              | \$<br>6,000.00                              | \$ | 6,000.00  |    |             |
| Stutsman        | Jamestown Res High Water Boat Ramp           | 05-05-11          | \$<br>2,438.00                              | \$ | 1,501.00  | \$ | (937.00)    |
| Stutsman        | Jamestown Res., Joint Use Path               | 09-28-04          | \$<br>12,177.00                             | \$ | 12,177.00 |    |             |
| Stutsman        | Jamestown Res., Picnic Shelter               | 1998              | \$  | \$ | 31,510.99 | \$ | 7,510.99    |
| Stutsman        | Jamestown Res., Picnic Tables                | 09-20-05          | \$<br>1,000.00                              | \$ | 1,000.00  |    |             |
| Stutsman        | Jamestown Res., Picnic Tables                | 04-26-07          | \$<br>2,000.00                              | \$ | 1,867.15  | \$ | (132.85)    |
| Stutsman        | Jamestown Res., Smokey's                     | 1991 & 1992       | \$<br>20,637.00                             | \$ | 20,637.00 |    |             |
| Stutsman        | Lakeside Campground Playground Equip.        | 10-09-13          | \$<br>4,875.00                              | \$ | 4,794.25  | \$ | (80.75)     |
| Stutsman        | Lakeside Marina Campground                   | 10-08-08          | \$<br>12,500.00                             | \$ | 12,500.00 |    |             |
| Stutsman        | Pelican Point Campground                     | 04-23-12          | \$<br>10,500.00                             |    |           | \$ | (10,500.00) |
| Stutsman        | Pelican Point Concession Building            | 04-21-10          | \$<br>10,000.00                             | \$ | 10,000.00 |    |             |
| Stutsman        | Pelican Point Landing Phase II               | 10-15-07          | \$<br>5,000.00                              | \$ | 5,000.00  |    |             |
| Stutsman        | Pelican Point Landing Vault Toilet           | 05-06-13          | \$<br>1,625.00                              | \$ | 1,274.88  | \$ | (350.12)    |
| Stutsman        | Smokey's Landing Walkway                     | 04-20-06          | \$<br>2,720.00                              | \$ | 2,720.00  |    |             |
| Stutsman        | South Central Regional Council               | 09-24-03          | \$  | \$ | 4,994.52  | \$ | (5.48)      |
| Stutsman        | Stutsman Co. 4-H Fair Improvements           | 05-06-13          | \$  | \$ | 21,345.00 |    |             |
| Stutsman/Foster | Birding Drives Dak. Kiosks & Brochure        | 04-30-09          | \$<br>6,580.00                              | \$ | 6,580.00  |    |             |
| Stutsman        | Medina City Park Playground Equipment        | 04-23-15          | \$  | \$ | 6,947.61  | \$ | (1,802.39)  |
| Stutsman        | Spirtwood Lake Resort Playground Restoration |                   | \$  | \$ | 7,500.00  |    |             |
| Stutsman        | Solien-DeNault Park Sensory Garden           | 05-02-18          | \$  | \$ | 10,000.00 |    |             |
| Stutsman        | ILAND Park Development & Signage             | 09-26-19          | \$<br>.,                                    | \$ | 1,054.00  |    |             |
| Stutsman        | James River Water Trail                      | 05-06-20          | \$  | \$ | 4,837.50  | \$ | (0.50)      |
| Stutsman        | City Park Development-Kensal                 | 04-29-21          | \$<br>                                      | \$ | 11,250.00 |    |             |
| Stutsman        | Memorial Park Phase I                        | 04-29-21          | \$  | \$ | 16,201.08 | \$ | (1,273.92)  |
| Stutsman        | Medina Park Frisbee Golf                     | 09-26-19          | \$  | \$ | 1,453.55  |    | (796.45)    |
| Stutsman        | Medina Park RV Electrical Hookups            | 09-26-19          | \$  | \$ | 1,684.86  | \$ | (315.14)    |
| Stutsman        | Park Bench Project-Stutsman County           | 04-29-21          | \$  |    |           | \$ | (3,113.00)  |
| Stutsman        | Electrical Upgrades for Campers              | 09-23-21          | \$  | \$ | 462.13    | \$ | (1,287.87)  |
| Stutsman        | Woodworth Main Street                        | 03-30-22          | \$  | \$ | 1,242.79  | \$ | (257.21)    |
| Stutsman        | Field Renovation Phase I                     | 09-28-22          | \$<br>· · · · · · · · · · · · · · · · · · · | \$ | 75,000.00 |    |             |
| Stutsman        | Lawrence Trapper Softball Lighting           | 03-30-23          | \$  | \$ | 35,072.00 |    |             |
| Stutsman        | 4-H Horse Arena Improvement                  | 03-30-23          | \$  | \$ | 8,124.14  | \$ | (718.86)    |
| Stutsman        | Medina Community Recreation Center           | 03-20-24          | \$  | \$ | 50,000.00 |    |             |
| Traill          | ++Belmont Recreation Project                 | 1992              | \$  | \$ | 2,004.10  | \$ | (1,995.90)  |
| Traill          | ++Belmont Recreation Project                 | 1994              | \$  | \$ | 2,171.50  | \$ | (328.50)    |
| Traill          | ++Belmont Recreation Project                 | 1997              | \$<br>· · · · · · · · · · · · · · · · · · · | \$ | 1,168.69  | \$ | (831.31)    |
| Traill          | Hatton Park Shelter/Picnic Area              | 04-23-15          | \$  |    |           | \$ | (1,670.00)  |
| Traill          | Island Park Shelter                          | 04-30-09          | \$<br>21,000.00                             | \$ | 21,000.00 |    |             |
| Traill          | Mayville Island Park Recreation,             |                   |   |    |           |    |             |
|                 | Warming house                                | 1997              | \$<br>4,000.00                              | \$ | 4,000.00  |    |             |
| Traill          | May-Port Water Park Project, Swimming        |                   |   |    |           |    |             |
|                 | pool walls                                   | 2000              | \$  | \$ | 30,000.00 |    |             |
| Traill          | South-side Park Enhancements                 | 09-30-14          | \$<br>17,174.00                             | \$ | 17,080.59 | \$ | (93.41)     |

| COUNTY | PROJECT                                     | GRANT<br>APPROVAL<br>DATE | PROJECTS<br>APPROVED<br>1990-2024 |           | EXPENDITURE |           | ADJUST<br>RESERVE |             |  |
|--------|---|---------------------------|-----------------------------------|-----------|-------------|-----------|-------------------|-------------|--|
| Traill | Water Tower Park Playground Equipment       | 05-06-13                  | \$                                | 4,900.00  | \$          | 4,900.00  |                   |             |  |
| Traill | Willowwood Campground                       | 04-26-05                  | \$                                | 5,000.00  | \$          | 5,000.00  |                   |             |  |
| Traill | Willowwood Park Recreation Project          | 1997                      | \$                                | 10,000.00 | \$          | 9,501.00  | \$                | (499.00)    |  |
| Traill | Mayville Nature Trail                       | 05-05-17                  | \$                                | 13,500.00 | \$          | -         | \$                | (13,500.00) |  |
| Traill | Walking Trail                               | 10-07-16                  | \$                                | 896.00    | \$          | 152.69    | \$                | (743.31)    |  |
| Traill | Mayville Island Park Improvement            | 05-02-18                  | \$                                | 20,000.00 | \$          | 18,738.25 | \$                | (1,261.75)  |  |
| Traill | Rainbow Garden Enhancements                 | 10-03-18                  | \$                                | 13,585.00 | \$          | 7,382.44  | \$                | (6,202.56)  |  |
| Traill | Willowood Campground Bathroom               | 05-06-20                  | \$                                | 43,750.00 | \$          | 43,553.00 | \$                | (197.00)    |  |
| Traill | Mayville Park Board                         | 03-30-22                  | \$                                | 7,985.00  | \$          | 7,985.00  |                   |             |  |
| Traill | Riverwalk Park & Trail System               | 05-06-20                  | \$                                | 89,973.00 | \$          | 42,149.05 | \$                | (47,823.95) |  |
| Traill | Hillsboro Park District                     | 03-30-22                  | \$                                | 31,500.00 | \$          | 31,500.00 |                   |             |  |
| Ward   | Berthold Park Playground Equiment           | 01-07-16                  | \$                                | 3,620.00  | \$          | 2,432.75  | \$                | (1,187.25)  |  |
| Ward   | Burlington Park Enhancements                | 10-09-13                  | \$                                | 13,750.00 | \$          | 12,621.34 | \$                | (1,128.66)  |  |
| Ward   | Des Lacs Recreation Project, Kenmare        |                           |                                   |           |             |           |                   |             |  |
|        | Park Board, Phase I, Proj. SRF 51 (6)       | 1995                      | \$                                | 9,000.00  | \$          | 9,000.00  |                   |             |  |
| Ward   | Minot to AFB Multi-use Path                 | 09-30-14                  | \$                                | 25,000.00 | \$          | 25,000.00 |                   |             |  |
| Ward   | Minot to AFB Multi-use Path                 | 04-23-15                  | \$                                | 25,000.00 | \$          | 25,000.00 |                   |             |  |
| Ward   | N.D. State Fair Campground Upgrades         | 05-06-13                  | \$                                | 13,700.00 | \$          | 12,665.83 | \$                | (1,034.17)  |  |
| Ward   | N.D. State Fair Campground Sewer Line       | 04-30-14                  | \$                                | 13,100.00 | \$          | 5,202.96  | \$                | (7,897.04)  |  |
| Ward   | ND St Fair Camping Lot Elec Upgrades        | 04-29-16                  | \$                                | 6,000.00  | \$          | 4,469.21  | \$                | (1,530.79)  |  |
| Ward   | ND State Fair Elec Add Indust Camp Lot      | 04-23-15                  | \$                                | 12,577.00 | \$          | 12,213.57 | \$                | (363.43)    |  |
| Ward   | ND State Fairgrounds Comfort Station        | 04-21-10                  | \$                                | 30,000.00 | \$          | 30,000.00 |                   |             |  |
| Ward   | ND State Fairgrounds Comfort Station        | 10-07-10                  | \$                                | 30,000.00 | \$          | 30,000.00 |                   |             |  |
| Ward   | Nelson Carlson Lake                         | 04-20-06                  | \$                                | 2,416.00  | \$          | 1,962.98  | \$                | (453.02)    |  |
| Ward   | Old Settlers Park                           | 10-15-07                  | \$                                | 2,500.00  | \$          | 2,500.00  |                   |             |  |
| Ward   | Old Settler's Park, Burlington              | 04-26-05                  | \$                                | 1,875.00  | \$          | 872.26    | \$                | (1,002.74)  |  |
| Ward   | Old Settlers Park Restroom Project          | 09-29-09                  | \$                                | 7,125.00  | \$          | 7,125.00  |                   | ·           |  |
| Ward   | Old Settlers Park Walking Bridge            | 05-05-17                  | \$                                | 3,000.00  | \$          | 3,000.00  |                   |             |  |
| Ward   | RV Improvements, ND State Fair              | 04-26-05                  | \$                                | 30,000.00 | \$          | 30,000.00 |                   |             |  |
| Ward   | Trail Shelters Around Minot Area            | 10-08-15                  | \$                                | 9,626.00  | \$          | 9,626.00  |                   |             |  |
| Ward   | Minot Fitness Trail Outdoor Exercise Equip. | 05-05-17                  | \$                                | 2,625.00  | \$          | 2,625.00  |                   |             |  |
| Ward   | Burlington Riverfront Project               | 04-29-16                  | \$                                | 50,000.00 | \$          | 50,000.00 |                   |             |  |
| Ward   | Eastside Estates Canoe Launch Facility      | 05-02-19                  | \$                                | 3,527.00  | \$          | 3,527.00  |                   |             |  |
| Ward   | Downtown Square Playground                  | 05-02-19                  | \$                                | 11,250.00 | \$          | 8,813.30  | \$                | (2,436.70)  |  |
| Ward   | Roosevelt Park Playground                   | 10-03-18                  | \$                                | 11,782.00 | \$          | 11,782.00 |                   |             |  |
| Ward   | Ward County Park Improvements               | 05-02-18                  | \$                                | 7,934.00  | \$          | 7,934.00  |                   |             |  |
| Ward   | Nelson Carlson Tire Swing                   | 05-02-19                  | \$                                | 1,273.00  | \$          | 1,224.75  | \$                | (48.25)     |  |
| Ward   | ND State Fair Camping Extension             | 03-30-22                  | \$                                | 27,500.00 | \$          | 27,500.00 |                   |             |  |
| Ward   | West Park-State Fair                        | 05-06-20                  | \$                                | 26,450.00 | \$          | 26,450.00 |                   |             |  |
| Ward   | Rice Lake Pavilion                          | 05-06-20                  | \$                                | 26,950.00 | \$          | 26,950.00 |                   |             |  |
| Ward   | ND State Fair-Full Service Camping Hook-ups | 03-30-23                  | \$                                | 21,375.00 | \$          | 21,375.00 |                   |             |  |
| Ward   | West Park Playground                        | 03-20-24                  | \$                                | 50,000.00 | \$          | 50,000.00 |                   |             |  |
| Wells  | Bowdon City Park                            | 04-20-06                  | \$                                | 3,900.00  | \$          | 3,661.83  | \$                | (238.17)    |  |
| Wells  | Bowdon Park & Campgrnd Picnic Tables        | 04-29-08                  | \$                                | 2,093.00  | \$          | 2,093.00  |                   |             |  |
| Wells  | Centennial Park, Harvey                     | 09-20-05                  | \$                                | 6,044.00  | \$          | 676.75    | \$                | (5,367.25)  |  |
| Wells  | City of Fessenden, Gazebo Park              | 09-28-11                  | \$                                | 3,400.00  | \$          | 3,400.00  |                   |             |  |
| Wells  | Fessenden Country Club Water Project        | 04-23-15                  | \$                                | 25,000.00 | \$          | 25,000.00 |                   |             |  |
| Wells  | Fessenden Golf Course Water Supply          | 09-29-09                  | \$                                | 21,254.00 |             |           | \$                | (21,254.00) |  |
| Wells  | Fessenden Park                              | 04-26-05                  | \$                                | 4,426.00  | \$          | 4,426.00  |                   |             |  |
| Wells  | Harvey Centennial Park Gazebo               | 04-20-06                  | \$                                | 5,000.00  | \$          | 5,000.00  |                   |             |  |
| Wells  | Harvey Kiwanis Centennial Park Playgrnd     | 04-29-16                  | \$                                | 25,000.00 | \$          | 25,000.00 |                   |             |  |
| Wells  | Hurdsfield Park Board                       | 10-07-10                  | \$                                | 676.00    | \$          | 79.70     | \$                | (596.30)    |  |
| Wells  | Hurdsfield Park Playground Equipment        | 05-05-17                  | \$                                | 5,500.00  | \$          | 5,500.00  |                   | ` '         |  |
| Wells  | Meadow Lark Coulee/Centennial Park          | 06-13-02                  | \$                                | 30,000.00 | \$          | 30,000.00 |                   |             |  |
| 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)  |  |

| COUNTY           | PROJECT                                  | GRANT<br>APPROVAL<br>DATE |    | PROJECTS<br>APPROVED<br>1990-2024 | EXPENDITURE |              |           | ADJUST<br>RESERVE |
|------------------|--|---------------------------|----|-----------------------------------|-------------|--------------|-----------|-------------------|
| 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                         | \$          | 14,616.84    | \$        | (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                          | \$          | 6,180.00     |           |                   |
| Williams         | Epping/Springbrook Vault Toilet          | 09-30-14                  | \$ | 16,925.00                         | \$          | 13,473.85    | \$        | (3,451.15)        |
| Williams         | Kota Ray Dam                             | 04-20-06                  | \$ | 5,538.00                          | \$          | 800.00       | \$        | (4,738.00)        |
| Williams         | Kota Ray Dam                             | 04-23-12                  | \$ | 3,750.00                          | \$          | 3,750.00     |           |                   |
| Williams         | Kota Ray Dam Vault Toilet                | 09-30-14                  | \$ | 8,463.00                          | \$          | 6,636.11     | \$        | (1,826.89)        |
| Williams         | Lewis & Clark Cut Bluff Overlook         | 09-24-03                  | \$ | 2,793.00                          | \$          | 2,625.00     | \$        | (168.00)          |
| Williams         | Little Beaver Bay                        | 04-23-12                  | \$ | 10,000.00                         | \$          | 10,000.00    |           | ,                 |
| 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                         | \$          | 20,000.00    | -         |                   |
| Williams         | Little Egypt Picnic Tables & Fire Rings  | 04-21-10                  | \$ | 1,250.00                          | \$          | 1,250.00     |           |                   |
| 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                          | \$          | 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                         | \$          | 10,792.52    | \$        | (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                         | \$          | 14,475.00    |           |                   |
| Williams         | Blacktail Dam Fire Rings                 | 05-02-19                  | \$ | 540.00                            | \$          | 540.00       |           |                   |
| Williams         | Little Egypt Development                 | 05-02-19                  | \$ | 2,681.00                          | \$          | 1,977.06     | <b>\$</b> | (703.94)          |
| Williams         | Confluence Beautification                | 05-06-20                  | \$ | 3,675.00                          |             |              | \$        | (3,675.00)        |
| Williams         | McGregor Dam Vault Toilet                | 04-29-21                  | \$ | 17,500.00                         |             |              | \$        | (17,500.00)       |
| Williams         | Confluence Ramp                          | 04-29-21                  | \$ | 4,750.00                          | \$          | 4,750.00     |           | , , , , ,         |
| 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                         | \$          | 16,000.00    |           |                   |
| N.D. State Parks | Fort Ransom, Land Appraisal              | 2001                      | \$ | 450.00                            | \$          | 450.00       |           |                   |
| Other            | Recreation Project Signs                 |                           | _  | .55.56                            | \$          | 3,458.04     | \$        | 3,458.04          |
| Other            | Signage                                  |                           | \$ | 2,961.00                          | \$          | 2,961.00     | 7         | -,                |
| - ···-·          | TOTAL                                    |                           | \$ | 9,332,449.44                      |             | 8,476,065.54 | \$        | (856,383.90)      |

<sup>\*</sup>Federal funds were used.

<sup>\*\*</sup>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



# GARRISON DIVERSION CONSERVANCY DISTRICT

Recreation Grant Program Policy Statement

#### MATCHING RECREATION GRANT PROGRAM

The Garrison Diversion Conservancy District Board of Directors instituted a matching recreation grant program and established that funds for the grant program will consist of two-tenths of the mill levy Garrison Diversion receives. Grants may be requested for new recreation facilities and enhancement or expansion of existing facilities.

#### **ELIGIBILITY**

Political subdivisions (park boards, water resource districts and county or city commissioners, etc.) located within the Garrison Diversion Conservancy District may apply for a matching grant. **Community groups, service clubs and non-profit organizations are not eligible to apply for funding.** 

Sponsored projects located within Garrison Diversion boundaries may be eligible to receive up to 25% of the non-federal share.

#### **SCOPE OF PROJECTS**

Eligible projects may encompass a variety of components which provide actual, or are a complement to, natural resource outdoor recreational opportunities. Projects may include, but are not limited to: boat ramps and docks; picnic facilities; restrooms; campgrounds; bathhouses; playground areas; and bicycle, pedestrian, or horse trails.

#### APPLICATION PROCEDURE

The Recreation Committee meets biannually to consider grant applications. Application and required documentation must be postmarked or received electronically by March 1 or September 1 to be considered at the next meeting.

#### The application must include, but not be limited to:

- 1. Audience intended to be served
- 2. Breakdown of estimated costs, including future operations and maintenance
- 3. Predicted source of all funding
- 4. Plans for new construction

#### **GUIDELINES FOR ALL APPLICANTS**

- Applications must include a list of all funding sources applied for and amounts received.
- All projects must have long-term managing partners with operation and maintenance funds available for the life of the project.
- Applicants requesting \$25,000 or more are strongly encouraged to attend the Recreation Committee meeting to present the project and answer questions from the committee.

182



# GARRISON DIVERSION CONSERVANCY DISTRICT

Recreation Grant Program Policy Statement

#### **ELIGIBLE PROJECT COSTS**

Site planning costs, including engineering costs, may be included as eligible project costs. Individual projects are eligible to receive up to a maximum of \$50,000 award.

Only costs incurred after the date of grant approval by Garrison Diversion will be eligible for reimbursement.

Money to be credited as the local sponsor's share of the project may be raised in a number of ways and may consist of actual dollars or in-kind donations of labor, materials and equipment costs.

#### NON-ELIGIBLE PROJECTS

Types of projects or elements of projects that are not qualified to receive funding:

- 1. Maintenance of an existing facility/structure, i.e., painting/staining, re-reroofing, etc.
- 2. Any type of facility used for maintenance equipment or the purchase of maintenance equipment
- 3. Development, enhancement or maintenance of roads to or within facilities
- 4. Water lines, sewer lines and electrical services to facilities other than immediate hookups.
- 5. Projects on private property without a public interest to the land
- 6. Projects on school property
- 7. Shore stabilization including riprap
- 8. Any project that does not meet current ADA standards
- 9. Land acquisition costs will not be considered eligible for reimbursement; the land valuation may not be credited toward the local sponsor's match.
- 10. Projects that do not allow reasonable access by the public
- 11. Golf courses, hockey arenas, monument type veteran/public servant memorials, or art/theatre projects

If your submitted application includes any of the non-qualified components listed above, the application will be returned for resubmission before the corresponding deadline.

#### **REOUIREMENTS FOR ALL APPROVED GRANTS**

Following completion of the project and verification of expenditures, reimbursement will be made by Garrison Diversion. Partial payment requests may be made at the discretion of the project sponsor. Projects receiving grants over \$5,000 will be provided a sign, paid for by the Garrison Diversion Conservancy District, naming major sponsors of the project.

Approved recreation projects have three years to be completed. If the project has not been completed within that time frame, the sponsoring agency will need to report to the Recreation Committee in order to retain any unused funds, or the unused funds will be returned to Garrison Diversion's recreation grant pool.

**3** 4-29-25

## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application                                | Project Name                                      |               |  |  |  |
|--|---|---------------|--|--|--|
| Sponsoring Agency Name                             |   |               |  |  |  |
| Authorized Representative/Title                    |   | County        |  |  |  |
| Sponsoring Agency Address                          |   |               |  |  |  |
| Phone  | Email   |               |  |  |  |
| Contact Name for Project (If different than above) |   |               |  |  |  |
| Address  |   |               |  |  |  |
| Phone  | Email   |               |  |  |  |
| Project Location                                   |   |               |  |  |  |
| Description of Project Features (if mo             | ore space is required, please provide separate do | ocumentation) |  |  |  |

| 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 |  |  |  |  |
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)   | \$  |  |  |  |  |
| Assistance Requested (No more than 25% of project cost)   | \$  |  |  |  |  |
| Applicant's Contribution  | \$  |  |  |  |  |
| Additional Sources of Funding   |     |  |  |  |  |

184

4-29-25

| Federal Funds Utilized  |                                 |
|---|---------------------------------|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainag | e 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                                   |                                 |
| SIGN HERE   |                                 |
| Printed Name/Title  |                                 |
| Date  |                                 |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |  |
|--|-------|----------------|--|--|--|
| ltem   | 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 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

| ate of Application 8/15/2025 Project Name Lighting and Security Cameras in Chautauqua Park |                               |               |  |  |
|--|-------------------------------|---------------|--|--|
| Sponsoring Agency Name Valley Cit  | y Parks and Recreation        |               |  |  |
| Authorized Representative/Title Hila   | ry Flatt, Facilities Manager  | County Barnes |  |  |
| Sponsoring Agency Address 733 8tl  | h Ave SW Valley City ND 58072 |               |  |  |
| Phone 701-845-3294   | Email hilaryk@vcparks.com     |               |  |  |
| Contact Name for Project (If different than above)   |                               |               |  |  |
| Address  |                               |               |  |  |
| Phone  | Email                         |               |  |  |
| Project Location 933 12th Street NE  | Valley City, ND 58072         |               |  |  |

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

| Estimated Number of People Served 10,000 to 12,000 people (all of Barnes County and its visitors) |                     |  |  |  |
|---|---------------------|--|--|--|
| Total Estimated Project Cost<br>(Include volunteer/in-kind donations/work)                        | \$ 61,614.81        |  |  |  |
| Assistance Requested (No more than 25% of project cost)   | <b>\$</b> 15,403.62 |  |  |  |
| Applicant's Contribution  | \$ 46,211.19        |  |  |  |
| Additional Sources of Funding   |                     |  |  |  |

**186** 4-29-25

**Federal Funds Utilized** 

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

Chautauqua Park is a 16-acre multi-use park, and this project will enhance the area by adding lighting and security cameras.

Annual Maintenance Budget

0, No maintenance costs are expected in the near future.

**Maintenance Provided By** 

Valley City Parks and Recreation

I Hereby certify that funds in the amount of \$

16,211.19

are available for this project.

**Authorized Signature of Sponsoring Agency** 

SIGN HERE

Printed Name/Title Hilary Flatt, Facilities Manager

Date August 27, 2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |  |  |  |
|--|-------|----------------|--|--|--|--|--|
| Item   | Units | Estimated Cost |  |  |  |  |  |
| Lighting   | 13    | \$43,998.81    |  |  |  |  |  |
| Cameras  | 8     | \$9,579.00     |  |  |  |  |  |
| 15% Contingency  |       | \$8,036.67     |  |  |  |  |  |
|  |       |                |  |  |  |  |  |
|  |       |                |  |  |  |  |  |

## **APPLICATION MUST INCLUDE THE FOLLOWING:**

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

#### **OUESTIONS?**

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

**187** 4-29-25

Chautauqua Park is a 16-acre multi-use park that serves as one of Valley City's most popular and versatile outdoor spaces. It features a dog park, a pavilion frequently used for family reunions and community celebrations, picnic shelters, a playground, a scenic loop trail for walkers and runners, permanent cornhole boards, a boat dock, kayak launch, fishing pier, three sand volleyball courts, and outdoor fitness equipment. With so many amenities in one location, the park has become a true hub for recreation, wellness, and community life.

Despite its popularity, the park's lack of lighting and security cameras creates ongoing challenges. Without proper lighting, the park is limited to daylight use, which restricts access for those who would like to walk, run, or participate in recreational activities in the early mornings or evenings. The absence of security cameras not only leaves amenities vulnerable to vandalism but also creates concerns about user safety after dark. These issues limit the park's full potential and reduce the comfort and confidence of those who wish to enjoy it.

Valley City Parks and Recreation is seeking funding through the Garrison Diversion grant to install high-quality lighting and security cameras throughout Chautauqua Park. Adding lighting will extend the usable hours of the park, making it possible for residents to safely enjoy the space before and after work or school. Security cameras will deter vandalism, protect valuable amenities, and provide families, event organizers, and individual park users with greater peace of mind.

In addition to enhancing safety and accessibility, this project will allow Chautauqua Park to expand its programming and recreational opportunities. With extended hours and a more secure environment, the park can support activities such as evening fitness classes, outdoor movie nights, extend volleyball leagues, and community events that are currently limited by daylight. The park's unique location along the Sheyenne River Water Trail—soon to be the only nationally designated water trail in North Dakota—further increases its value as a regional attraction. By improving lighting and security, we can better connect park users with this one-of-a-kind natural resource and create new opportunities for river-related programming and events. These enhancements will not only allow for more activities within the park but will also strengthen Chautauqua Park's role as a vibrant, inclusive, and versatile community destination.

This project is not simply about safety infrastructure—it is about maximizing the potential of one of Valley City's most important public spaces. By making Chautauqua Park safer, more accessible, and more adaptable for expanded activities, we will ensure it remains a welcoming and thriving gathering place where people can connect, celebrate, and stay active for years to come.

| Materia    | al Chargeout Sheet                |            |          |               |           |
|------------|-----------------------------------|------------|----------|---------------|-----------|
| Date:      |                                   | Charge to: |          |               |           |
| Service Ad | dress:                            |            |          |               |           |
| Quant      | Desc                              | Inv Code   | Inv Cost | Billable Cost | Total     |
| 13         | POLE, 18 FT ALUMINUM WITH FIXTURE | 16         | 977.76   | 1,173.31      | 15,253.06 |
| 13         | LIGHT FIXTURE, 51 TO 100W         | 686        | 180.32   | 216.39        | 2,813.01  |
| 2500       | WIRE, #2 URD TRIPLEX              | 1517       | 1.29     | 1.55          | 3,866.85  |
| 2400       | CONDUIT, 2 IN INNERDUCT           | 1810       | 0.80     | 0.96          | 2,311.78  |
| 14         | VAULT ASSEMBLY SECONDARY          | 2470       |          | 89.00         | 1,246.06  |
|            | RAYCHEM GEL CAP                   | 620        |          | 20.13         | 845.54    |
|            | Ditch Witch                       | t19        | 45.00    | 45.00         | 720.00    |
|            | Truck 7                           | t7         | 45.00    | 45.00         | 360.00    |
|            | Elec Dept Labor Hr                | elec       | 90.00    | 90.00         | 14,400.00 |
|            | Truck 10                          | t10        | 80.00    | 80.00         | 1,280.00  |
|            | WIRE, 14/2 UFW/GRD                | 1422       |          | 0.90          | 270.28    |
|            | HOLDER, FUSE BUSSMAN W.P. INLINE  | 2256       |          | 21.78         | 283.10    |
|            | FUSE, CART BAF 15, 20 & 30 AMP    | 2225       |          | 2.97          | 38.59     |
|            | GROUND 10' THREADED ROD           | 589        |          | 22.37         | 290.75    |
| 13         | CLAMP, GROUND ROD 5/8 WB          | 591        | 1.27     | 1.52          | 19.79     |
|            |                                   |            |          |               |           |
|            |                                   |            |          | Total:        | 43,998.81 |

| Total Due: | 46,041.71 |
|------------|-----------|
| Sales Tax: | 2,042.90  |
| Total:     | 43,998.81 |



## Chautauqua Park Cameras



DRN, Main Travis Anliker (701) 344-6039 tanliker@drtel.com

## Prepared for:

**VALLEY CITY PARKS & RECREATION** 733 8 AVE SW

VALLEY CITY, ND 58072 Tyler Jacobson (701) 845-3294 tylerj@vcparks.com

## Quote Information:

Quote #: 007666

Version: 1

Delivery Date: 09/20/2024 Expiration Date: 10/20/2024

## **Quote Summary**

| Description | Amount     |
|-------------|------------|
| Products    | \$6,339.00 |
| Services    | \$3,240.00 |

\$9,579.00 Total:

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

## DRN, Main

## **VALLEY CITY PARKS & RECREATION**

| Signature: | Z-A-           | Signature: |                |
|------------|----------------|------------|----------------|
| Name:      | Travis Anliker | Name:      | Tyler Jacobson |
| Title:     | Sales Manager  | Title:     |                |
| Date:      | 09/20/2024     | Date:      |                |



## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 09/02/2025     | Project Name City of Rogers Park B | oard          |
|------------------------------------|------------------------------------|---------------|
| Sponsoring Agency Name City of     | Rogers                             |               |
| Authorized Representative/Title K  | aye Omdahl/ Patty Hollinshead      | County Barnes |
| Sponsoring Agency Address PO       | Box 98, Rogers, North Dakota 58479 |               |
| Phone (701)840-3759                | Email pattyhollinshead@gmail.com   |               |
| Contact Name for Project Kaye O    | mdahl                              |               |
| Address PO Box 98, Rogers, Nor     | th Dakota 58479                    |               |
| hone                               | Email                              |               |
| Project Location City of Roger's p | orte                               |               |

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

The damage that was done to the playground equipment at the two city of Rogers' parks has been detrimental and will need to be replaced. Some things: two basketball hoops, swings, teeter-totter, and updating equipment.

| Estimated Number of People Ser  | ved | 50 estimate, ages 1 year to adult |
|---|-----|-----------------------------------|
| Total Estimated Project Cost (Include volunteer/In-kind donations/work) | \$  | \$25,000 estimate                 |
| Assistance Requested<br>(No more than 25% of project cost)              | \$  | \$4,000                           |
| Applicant's Contribution  | \$  | volunteers                        |
| Additional Sources of Funding   |     |                                   |

4-29-25

| Federal Funds Utilized   |
|--|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)   |
| Multiple trees have been removed. Some stumps and fill-in holes still not done.  |
| Annual Maintenance Budget \$ \$3,500 per year estimate   |
| Maintenance Provided By City of Rogers Park Board  |
| I Hereby certify that funds in the amount of \$ 25,000.00 are available for this project.  |
| Authorized Signature of Sponsoring Agency  Significant Patricia Hollinshead and the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead And the Significant Patricia Hollinshead An |
| Printed Name/Title City of Rogers, Auditor; Patty Hollinshead  |
| Date 09/02/2025  |

| Units                | Estimated Cost   |
|----------------------|--|
| 12-15 people 2 parks | \$0.00   |
| 12-15 people 2 parks | \$0.00   |
| 12-15 people 2 parks | \$0.00   |
| 3-4 people1 park     | \$65.00 (estimate)   |
|                      | 12-15 people 2 parks  12-15 people 2 parks  12-15 people 2 parks |

## **APPLICATION MUST INCLUDE THE FOLLOWING:**

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

4-29-25



The state of the s

## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 08/26/2025                     | Project Name City of Maddock Campground Service Upgrades |               |  |
|--|--|---------------|--|
| Sponsoring Agency Name City of N                   | Maddock  |               |  |
| Authorized Representative/Title Pa                 | mela Lee/City Auditor                                    | County Benson |  |
| Sponsoring Agency Address 102                      | Dakota Ave - P.O. Box 276, Maddock, ND 583               | 48            |  |
| Phone 701-438-2252                                 | Email cityofmaddock@gondtc.com                           |               |  |
| Contact Name for Project (If different than above) |  |               |  |
| Address  |  |               |  |
| Phone  | Email  |               |  |
| Project Location 200 Western Ave                   | e, Maddock, ND 58348                                     |               |  |

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

See attached sheet for full description

| Estimated Number of People Ser  | red Seasonal camping for 15 families per week over a 25-week of the camping sea |
|---|---|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work) | \$ 160,700.00   |
| Assistance Requested (No more than 25% of project cost)                 | \$ 40,175.00  |
| Applicant's Contribution  | \$ 115,525.00   |
| Additional Sources of Funding   |   |

4-29-25

| Federal Funds Utilized None  |                                 |
|--|---------------------------------|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Fill<br>See attached sheet for full description | ed, Etc.)                       |
| Annual Maintenance Budget \$ 2,466.00  |                                 |
| Maintenance Provided By City of Maddock Public Works Department  |                                 |
| I Hereby certify that funds in the amount of \$ 120,525.00   | are available for this project. |
| Authorized Signature of Sponsoring Agency SIGN HERE SIGN HERE  |                                 |
| Printed Name/Title Pamela Lee  |                                 |
| Date 08/27/2025  |                                 |

| PROJECT<br>(Include voluntee | COST ESTIMATES r/in-kind donations and labor) |                |
|------------------------------|---|----------------|
| Item                         | Units   | Estimated Cost |
| Water System                 |   | \$27,000.00    |
| Sewer System                 |   | \$21,000.00    |
| Electrical System            |   | \$25,500.00    |
| Parking Pads                 |   | \$28,000.00    |
| Site Improvements            |   | \$59,200.00    |

## APPLICATION MUST INCLUDE THE FOLLOWING:

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

4-29-25

## **Description and Project Features**

The City of Maddock proposes to enhance and expand the existing campground by developing 15 full-service campsites with modern water, sewer, electrical, and parking amenities. This project will transform the campground into a safer, more accessible, and visitor-friendly facility.

## **Project Features include:**

- Water Service: Installation of a new water distribution system with frost-free yard hydrants at
  each campsite to ensure reliable, year-round service.
- Sewer Service: Installation of 4-inch sewer connections at each campsite, connected to the
  existing sewer main, to provide full sanitary service.
- Electrical Service: Installation of RV receptacle panels (50/30/20 Amp) at each campsite to accommodate a wide range of RVs and trailers.
- Parking Pads: Excavation of topsoil and construction of 6-inch Class 5 gravel parking pads at each site for stable and durable parking surfaces.
- General Site Developments: Curb, entrance driveway, fencing, trees, plants and signage.

## Site Development improvements include:

- Redesign and reconfiguration of the existing campground area to create more appropriately
  positioned sites with full water, sewer, and electrical hookups.
- · Grading, filling, leveling, and seeding the campsite as needed.
- Planting of trees, shrubs, and landscaping materials to improve aesthetics and shade.
- Construction of 450 feet of privacy fencing to buffer the campground from neighboring residential properties.
- · Removal of an existing hedge to allow access to newly developed sites.
- Replacement of the standard 6-inch curb with a mountable curb to improve vehicle access.

This project will provide a modernized campground facility that enhances the recreational experience for visitors, supports local tourism, and improves the quality of life for residents by providing safe, clean, and accessible outdoor accommodations.

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

### Existing Site (As Is):

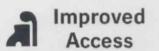
The project site is currently a former trailer park that was converted into a basic campground. The layout of campsites is random and inefficient, with minimal shared services for water and electricity and no sanitary sewer hookups at individual sites. There are no surfaced parking pads, resulting in accessibility and usability challenges, especially during wet weather. Landscaping is minimal, and there is little visual separation from neighboring residential properties.

### **Proposed Changes:**

The plan will redevelop the campground into a well-organized facility with 15 full-service campsites, each featuring a graveled parking pad and individual water, sewer, and electrical hookups. The layout will be redesigned to ensure safe vehicle access and appropriate spacing between sites. The project will also include grading, seeding, and landscaping improvements, along with the addition of trees, shrubs, and a privacy fence to create a more attractive and welcoming environment. These changes will transform the existing campground into a modern, user-friendly, and visually appealing recreation facility that meets the needs of today's campers.

# **CAMPGROUND IMPROVEMENTS**









## **Electric System**

- Install new 50/30/20-amp RV service panels at each campsite
- · Evaluate and relocate transformer to maximize site capacity



## Water & Sewer Systems

- · Upgrade line sizes to all campsites
- · Provide reliable full-service hookups



## **General Site Development**

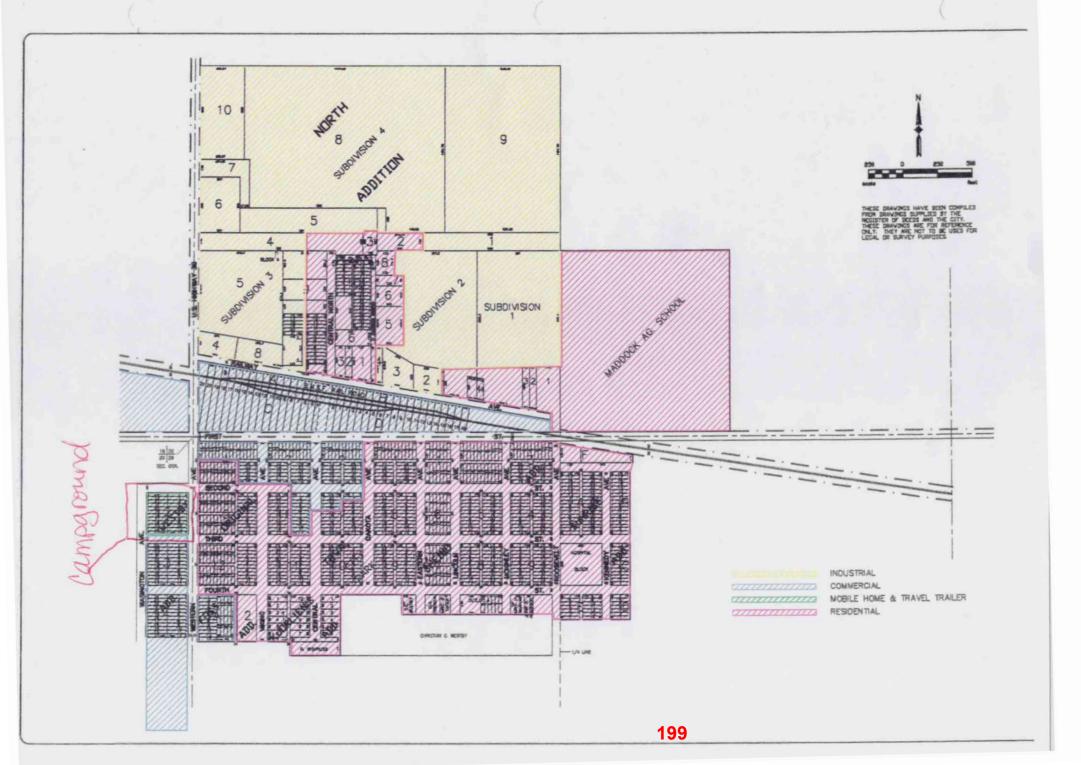
- · Modify east driveway slope and add new access road
- · Create stable, well-drained gravel parking pads
- · Develop mix of back-in and drive-through sites
- · Install fencing or hedges along private lots

**BEFORE** 



**AFTER** 





## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 08/27/2025                     | Project Name Argusville Park Play Equipment Updates |             |
|--|---|-------------|
| Sponsoring Agency Name Argu                        | sville Park Board                                   |             |
| Authorized Representative/Title                    | Chris Walski - Park Board Member                    | County Cass |
| Sponsoring Agency Address Pe                       | O Box 51, Harwood ND 58072                          |             |
| Phone 701-893-6223                                 | Email Argusvillepb@gmail.com                        |             |
| Contact Name for Project (If different than above) |   |             |
| Address 715 Leonards Way, Ar                       | gusville, ND 58005                                  |             |
| Phone 701-893-6223                                 | Email walski.c@gmail.com                            |             |
| Project Location Argusville Part                   | k 407 Aldrich Ave, Argusville, ND 58005             |             |

Description of Project Features (if more space is required, please provide separate documentation)
See attached documents for details.

| Estimated Number of People Ser   | ved | The 500 residents of Arugsville, approximately 150 are children ages 2-12 years |
|--|-----|---|
| Total Estimated Project Cost<br>(Include volunteer/in-kind donations/work) | \$  | 138,000   |
| Assistance Requested No more than 25% of project cost)                     | \$  | 20,000  |
| Applicant's Contribution   | \$  | 20,000  |

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

The current residential play equipment will be replaced with commercial-grade play structures to meet safety standards.

Annual Maintenance Budget \$ 6,000

Maintenance Provided By Argusville Park Board

I Hereby certify that funds in the amount of \$ 20,000 are available for this project.

Authorized Signature of Sponsoring Agency

SIGN HERE

Printed Name/Title Chris Walski, Park Board Member

Date 8/27/2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |
|--|-------|----------------|--|--|
| ltem   | Units | Estimated Cost |  |  |
| Phase 2: Play Equipment 2-12 year old                                  | 1     | \$58,260       |  |  |
| Containment Boarding & Surfacing                                       | 1     | \$9,740        |  |  |
| Site Prep [volunteer labor]  | 1     | \$0            |  |  |
| Phase 1: Play Equipment and Freight [in progress]                      | 1     | \$70,000       |  |  |
|  |       |                |  |  |

## **APPLICATION MUST INCLUDE THE FOLLOWING:**

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



## **Argusville Park Going Forward**

In 2022, the Argusville Park Board set out to replace outdated and unsafe playground equipment to ensure the park remains a safe and welcoming space for children. The original project plan aimed to raise half of the total cost and then apply for a ND Game and Fish matching grant. However, this grant was discontinued in 2025, prompting the Park Board to reassess the project scope and reduce the budget from over \$200,000 to \$150,000. To make the project more achievable, we adopted a two-phase approach: Phase One includes the purchase of core play equipment, which is currently in progress, while Phase Two will add additional structures and complete installation. This phased plan ensures steady progress while addressing urgent safety concerns. By updating outdated equipment, Argusville Park will provide a safe, inclusive, and engaging play space that benefits all children in the community.

## **Updated Park Structures to be installed:**

Below is an example of the potential equipment to be installed. The proposed equipment includes:

- Main Play Units: Commercial-grade structures designed to meet current safety standards and cater to different age groups.
- Freestanding Structures: Swings, climbing structures, suitable for both older and younger children.





Proposed Area to be updated:

The proposed updates will focus on t

The proposed updates will focus on the area designated for the 5-12 year-old play structures.

## **Argusville Park Site Assessment 2022**

Conducted by the North Dakota Insurance Reserve Fund

The current play structure at Argusville Park is over 28 years old and clearly shows its age. It is a residential-grade unit not intended for public use, nor does it meet current safety standards. It is scheduled to be demolished this fall in preparation for the new equipment.



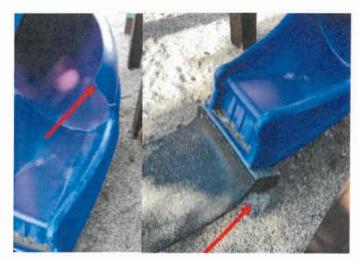


Several safety hazards were identified during the assessment:

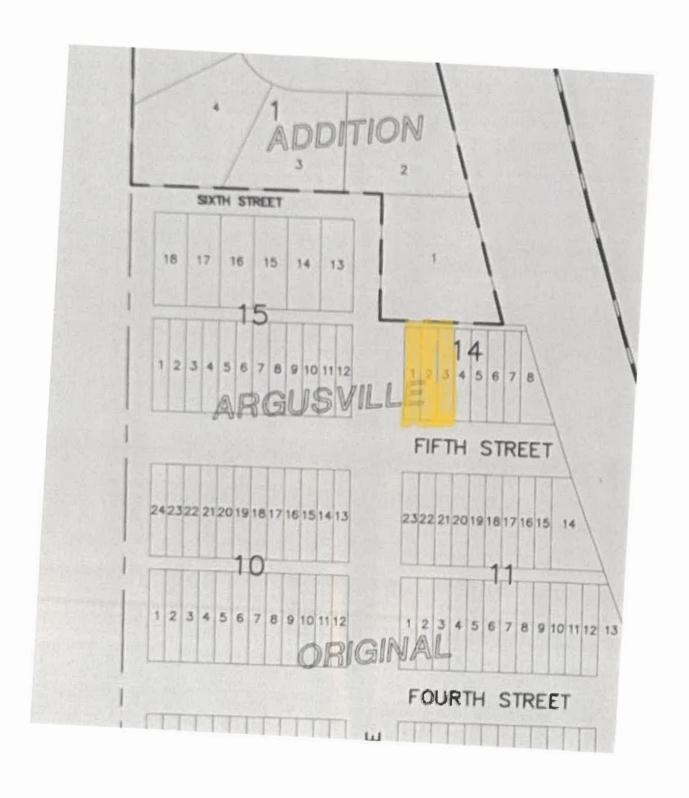
**Entrapment Areas:** Multiple entrapment areas were found on the complex, where a child's body could fit through, but not their head, posing a significant risk of injury.

Sharp Edges and Exposed Materials: The slide has sharp edges from broken plastic, and there are exposed concrete and timbers, all of which are hazards that could cause injury.

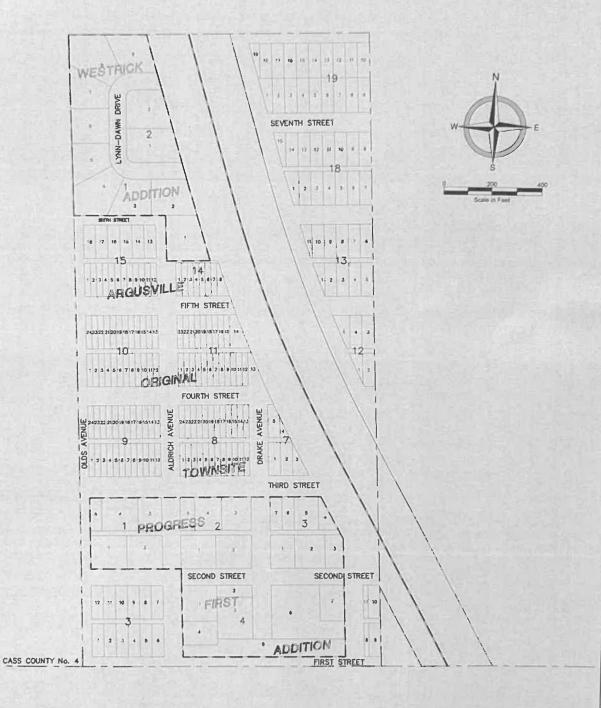




**Improper Placement of Swings:** The swings are located next to power poles, not meeting the required clear space around them for safe landing zones.



## ORIGINAL TOWNSITE



## **Recreation Grant Program**

From:

Recreation Grant Program

Sent:

Wednesday, July 2, 2025 8:58 AM

To: Cc: Chris Walski; argusvillepb@gmail.com Merri Mooridian; Bruce Klein (bcklein@drtel.net)

Subject:

RE: Grant Application Submission for Argusville Park Board

Thank you for contacting us and providing an update on the project, Chris. You have until September of 2027 to use the awarded grant funds of \$20,000. I am conflicted by the statements "have yet to reach our goal to purchase ..." and "have raised more money so would be able to request a larger matching amount".

The grant funds were awarded for a project your community deemed appropriate to proceed with at that time. I cannot guarantee, nor do I personally recommend, that you turn back the previously awarded \$20,000 in project funding in the hopes of having the Recreation Committee approve a larger award based on your change of plans. I would suggest you proceed forward with this approved project and once that has been completed, submit an additional application for the next phase of your project.

Please let me know if you have any questions.

Stacey Gussiaas

Administrative Assistant Garrison Diversion Conservancy District PO Box 140 401 Highway 281 NE Carrington, ND 58421

701-652-3194 recreation@gdcd.org

www.garrisondiversion.org

ND Parks + Rec funden was not available so decided to place equipment order in 2 and subject to 6DCD this round as

From: Chris Walski <walski.c@gmail.com> Sent: Tuesday, July 1, 2025 7:58 PM

To: Recreation Grant Program <recreation@gdcd.org>; argusvillepb@gmail.com

Subject: Re: Grant Application Submission for Argusville Park Board

Hi.

Last year the Argusville Park Board was awarded funding through the Garrison Grant. We have yet to reach our goal to purchase new park equipment. I was wondering if we are able to apply again this year for funding towards the same project. We have raised more money so would be able to request a larger matching amount. I would appreciate your guidance moving forward.

Thanks again.

Chris Walski Argusville Park Board

On Wed, Sep 4, 2024, 5:18 PM Recreation Grant Program < recreation@gdcd.org > wrote:

Thank you for the grant submission, Chris. Would you please tell me your title/position with the Argusville Park Board?

Stacey Gussiaas
Administrative Assistant
Garrison Diversion Conservancy District
PO Box 140
401 Hwy 281 NE
Carrington, ND 58421

701-652-3194

recreation@gdcd.org

www.garrisondiversion.org

----Original Message----

From: Chris Walski <<u>walski.c@gmail.com</u>> Sent: Friday, August 30, 2024 8:00 AM

To: Recreation Grant Program < recreation@gdcd.org>

Cc: <a href="mailto:argusvillepb@gmail.com">argusvillepb@gmail.com</a>; Chris Walski <a href="mailto:walski.c@gmail.com">walski.c@gmail.com</a>> Subject: Grant Application Submission for Argusville Park Board

To whom it concerns.

I hope this email finds you well.

I am writing to submit our grant application for the Garrison Diversion Conservancy District Recreation Grant to support our project updating the play equipment at the park. Attached, you will find the completed application form, along with all required supporting documents.

Please let me know if you need any additional information or have any questions regarding our application. Thank you for considering our proposal.

Best regards,

Chris Walski Argusville Park Board member Phone: 701-893-6223

## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 8/27/2024   | Project Name Argusville Park Play Equipment updates |
|---------------------------------|---|
| Sponsoring Agency Name Arg      | usville Park Board                                  |
| Authorized Representative/Title | Park Board Member                                   |
| Sponsoring Agency Address -F    | PO Box 72, Harwood, ND 58072 Do Not USe             |
| Phone 701-893-6223              | Email argusvillepb@gmail.com                        |
| Contact Name for Project Chris  | s Walski  |
| Address 715 Leonards Way, A     | argusville, ND 58005                                |
| Phone 701-893-6223              | Email walski.c@gmail.com                            |
| Project Location Argusville Pa  | rk 407 Aldrich Ave, Argusville, ND 58005            |
|                                 |   |

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

See attached document for details.

| (Estimated Number of People Served  | Justification of Project<br>, Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc.) |
|---|--|
| Estimated Number of People Ser  | The 500 residents of Argusville, approximately 150 are children ages 2-12 years.   |
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)               | \$ 227,110   |
| Assistance Requested (No more than 25% of project cost unless multi-county sponsored) | \$ 20,000  |
| Applicant's Contribution  | \$ 20,000  |
| Additional Sources of Funding   |  |

Funding sources include applying for multiple grants and seeking in-kind donations from local businesses and community members. Also seeking the matching grant from ND Parks and Rec in Spring of 2025 for remaining funds.

Federal Funds Utilized 0

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

The current residential play equipment will be replaced with commercial-grade play structures to meet safety standards

Annual Maintenance Budget \$

6.000

Maintenance Provided By

Argusville Park Board

I Hereby certify that funds in the amount of \$

are available for this project.

**Authorized Signature of Sponsoring Agency** 

SIGN HERE

Chris Walski

Printed Name/Title Chris Walski

Date 8/30/2024

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| ltem   | Units | Estimated Cost |  |
| Play Equipment 2-12 year old   | 1     | \$170,850      |  |
| Containment Bordering & Surfacing                                      | 1     | \$8,950        |  |
| Site Prep and Installation   | 1     | \$46,960       |  |
| Administration and Marketing   | 1     | \$350          |  |
|  |       |                |  |

#### 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

### **OUESTIONS?**

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

## **Argusville Park Site Assessment 2022**

Conducted by the North Dakota Insurance Reserve Fund

The current play structure at Argusville Park is over 28 years old and clearly shows its age. It is a residential-grade unit not intended for public use, nor does it meet current safety standards.





Several safety hazards were identified during the assessment:

**Entrapment Areas**: Multiple entrapment areas were found on the complex, where a child's body could fit through, but not their head, posing a significant risk of injury.

Sharp Edges and Exposed Materials: The slide has sharp edges from broken plastic, and there are exposed concrete and timbers, all of which are hazards that could cause injury.





**Improper Placement of Swings**: The swings are located next to power poles, not meeting the required clear space around them for safe landing zones.

## **Argusville Park Going Forward**

## **Proposed Area to be updated:**

The proposed updates will focus on the area designated for the 5-12 year-old play structures. This will include a main commercial-grade unit along with freestanding structures for swings, climbing, and spinning activities. Additionally, the space will be expanded to incorporate play structures for 2-5 year-old children, including a main play unit, a freestanding spinner, a swing, and a climbing apparatus designed for younger kids.



## **Updated Park Structures to be installed:**

Below is an example of the potential equipment to be installed. Final details, such as colors and the selection of freestanding equipment, have not yet been finalized.

The proposed equipment includes:

- Main Play Units: Commercial-grade structures designed to meet current safety standards and cater to different age groups.
- Freestanding Structures: Swings, climbing structures, and spinning apparatuses suitable for both older and younger children.

By addressing these critical safety issues and updating the play equipment, Argusville Park aims to create a safe, inclusive, and engaging environment for all children in the community.



## **Argusville Park Board Play Complex**

## **Budget:**

| Expenses                                       | Total Project Expenses |  |
|--|------------------------|--|
| Play Equipment 2-12 year old                   | \$170,850              |  |
| Containment Bordering & Surfacing              | \$8,950                |  |
| Site Prep and Installation                     | \$46,960               |  |
| Administrative and Marketing                   | \$350                  |  |
| TOTAL EXPENSES                                 | \$227,110              |  |
| Revenues                                       | Committed              |  |
| Contributions, Gifts, Grants, & Earned Revenue |                        |  |
| Park Board Support                             | \$15,000               |  |
| In-Kind Support                                | \$1,000                |  |
| American Logian Harwood ND                     | \$10,000               |  |
| American Legion Harwood, ND                    |                        |  |

## **EXPENSES**

## Play Equipment - Total \$170,850

- This includes play structures for 2–12-year-old children
- Estimated costs from Dakota Playground, who also helped create a rendering of the final park project.

## Containment Bordering & Surfacing - Total \$8,950

- Poly containment bordering
- 1 ADA ramp
- 200 cubic yards of engineered wood fibers

## Site Prep and Installation - Total \$46,960

- Existing equipment will be removed from the site
- Some of the current poly containment bordering will be salvaged and used with the installation of new equipment
- The ground will be cleared and leveled by the contractor who is installing the equipment

Installation of the new play structures

#### Administrative and Marketing - Total \$350

- Office supplies were purchased for donation request mailings
- A large poster was created with specific project information. The poster was used at local events such as Back to School Night, Community Center Steak Fry, etc. to create more community awareness and transparency.

Total Expenses - \$227,110

#### REVENUE

## Program Sponsorship - Total \$15,000

The Argusville Park Board has committed this amount of money to the project

#### In-kind Donations - Total \$1,000

• This donation is from a private member of the community

#### **Grant Funding - Projected Total \$200,000**

- There are several grants the Park Board has applied for and awaiting notification.
- Harwood Legion \$10,000 Awarded
- T-Mobile Hometown Grant \$20,000 [pending]
- Garrison Dam Project \$20,000 [pending]
- Clarence Johnson & Eunice Iwen Community Foundation \$15,000 [pending]
- Statewide Greatest Need \$5000 [pending]
- Bobcat Doosan Park Makeover \$100,000 BNSF [pending]
- A pledge of support from the City of Argusville, requesting \$30,000 [pending]
- Once additional funding is secured, the Park Board will apply for the ND Park System matching grant for the remaining expenses.

Ongoing routine maintenance will be supported through the Annual Park Board budget.

## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 8/19/2025                      | Project Name Foster County Fairgrounds Bleacher Seating |               |
|--|---|---------------|
| Sponsoring Agency Name Foster Co                   | ounty Fair Board  |               |
| Authorized Representative/Title Jeff               | Gale/Fair Board Secretary                               | County Foster |
| Sponsoring Agency Address 1000 5                   | ith Street North, PO Box 80, Carrington, ND 5           | 3421          |
| Phone 701-652-2581                                 | Email jeff.gale@ndsu.edu                                |               |
| Contact Name for Project (If different than above) |   |               |
| Address  |   |               |
| Phone  | Email   |               |
| Project Location Foster County Fair                | grounds, Carrington, ND                                 |               |

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

This project will enhance public facilities at the Foster County fairgrounds making them safer, more functional, and welcoming for community events. Four new aluminum bleachers will be installed in the livestock pavilion to provide comfortable seating, and a 16-foot by 80-foot concrete picnic area will be constructed on the west side of the Community Activity Center for gatherings. Many events are held at the fairgrounds throughout the year, including the 4-H livestock show, Junior Angus Day, Junkfest, North Dakota Furbearers, weddings, graduation parties, and other community celebrations. These improvements will support youth programs and broader community activities while enhancing overall usability and safety.

| Estimated Number of People Served  |    | Available to anyone attending events at the fairgrounds, approx. 3000 people/yr |  |
|--|----|---|--|
| Total Estimated Project Cost<br>(Include volunteer/in-kind donations/work) | \$ | 38,880  |  |
| Assistance Requested (No more than 25% of project cost)                    | \$ | 9,720   |  |
| Applicant's Contribution   | \$ | 29,160  |  |
| Additional Sources of Funding  | Ψ  |   |  |

**215** 4-29-25

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

Some minor fill work will be required to level the grade for the concrete picnic area.

Annual Maintenance Budget \$ None

Maintenance Provided By Foster County Fair Board members

I Hereby certify that funds in the amount of \$ 29,160 are available for this project.

Authorized Signature of Sponsoring Agency

SIGN HERE

Printed Name/Title William J Gale/Secretary, Foster County Fair Board

Date 8/19/2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| ltem   | Units | Estimated Cost |  |
| Aluminum bleachers   | 4     | \$31,040       |  |
| Labor: bleacher assembly   |       | \$640          |  |
| Concrete pad and fill (16 ft x 80 ft)                                  |       | \$3,600        |  |
| Labor: form setup, pouring and finishing concrete                      |       | \$3,600        |  |
|  |       |                |  |

#### **APPLICATION MUST INCLUDE THE FOLLOWING:**

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

#### **QUESTIONS?**

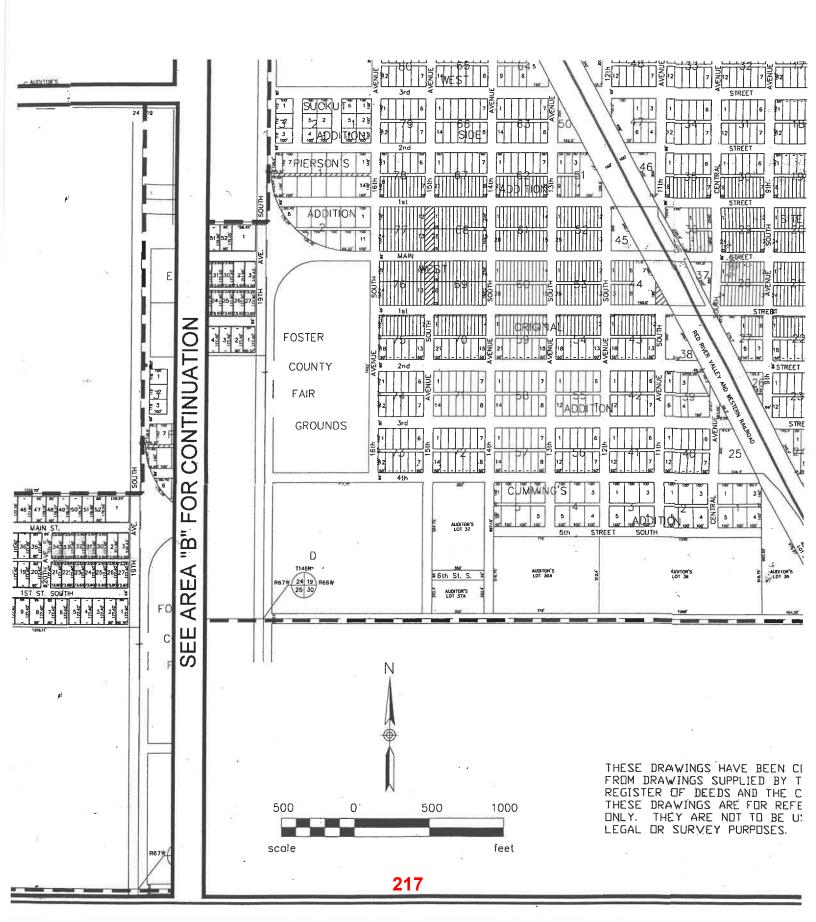
Questions may be directed to the Garrison Diversion Conservancy District at 652-3194 or the District director from the applicant's county.

#### **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

**216** 4-29-25

# Carrington City Map



# **APPLICATION**

Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 8/22/2025                      | Project Name Ryan Lake Trails & Out | door Classroom     |
|--|-------------------------------------|--------------------|
| Sponsoring Agency Name Grand Fo                    | orks Park District                  |                    |
| Authorized Representative/Title Geo                | erge Hellyer / Executive Director   | County Grand Forks |
| Sponsoring Agency Address P.O. B                   | ox 12429, Grand Forks, ND 58208     |                    |
| Phone 701.746.2750                                 | Email ghellyer@gfparks.org          |                    |
| Contact Name for Project (If different than above) | 1                                   |                    |
| Address<br>P.O. Box 12429, Grand Fo                | rks, ND 58208                       |                    |
| Phone 701.787.0322                                 | Email llarsen@gfparks.org           |                    |
| Project Location 2001 47th Ave S., 6               | Grand Forks, ND 58201               |                    |

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

Please see attached for Project Features, Maps, Letters of Support and other supporting documentation.

| Estimated Number of People Ser  | ved 65,000                               |
|---|--|
| Total Estimated Project Cost (Include volunteer/in-kind donations/work) | \$ 418,750- (Includes contingency costs) |
| Assistance Requested<br>(No more than 25% of project cost)              | \$ 75,000-                               |
| Applicant's Contribution  | \$ 92,300-                               |
| Additional Sources of Funding   |  |

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

The site is completely prepared for the concrete trails and native prairie grass planting

Annual Maintenance Budget \$ 1,000.00

Maintenance Provided By Grand Forks Park District

I Hereby certify that funds in the amount of \$ 251,450.00 are available for this project.

Authorized Signature of Sponsoring Agency

SIGN HERE

Printed Name/Title George Hellyer, Executive Director

Date

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |           |                |  |  |
|--|-----------|----------------|--|--|
| Item   | Units     | Estimated Cost |  |  |
| Concrete Path Material & Installation                                  | 1         | 315,000.00     |  |  |
| Classroom Benches  | 10        | 10,000.00      |  |  |
| Educational Signage  | 5         | 6,000.00       |  |  |
| Prairie Restoration  | 4.5 Acres | 3,000.00       |  |  |
| Inspection, Permits, Misc., Contingencies                              |           | 84,750.00      |  |  |

### APPLICATION MUST INCLUDE THE FOLLOWING:

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

### **OUESTIONS?**

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

### **Grant Application: Ryan Lake Trails & Outdoor Classroom**

### 1. Description of Project Features

The Ryan Lake Prairie Trail and Outdoor Classroom Project strives to enhance community wellness, outdoor education, and environmental awareness by developing an ADA-accessible trail and restoring native prairie habitat around Ryan Lake in Grand Forks, North Dakota. In addition to the trail, an outdoor seating area will be developed along the base of the natural incline, simulating a classroom amphitheater style setting overlooking the lake. The completed project will serve recreational, educational, and ecological purposes, offering equitable access to nature and fostering appreciation for local biodiversity.

### 2. Project Goals and Beneficiaries

### **Project Goals**

- Develop a multi-use, ADA-accessible trail around Ryan Lake
- · Restore native prairie habitat on surrounding land
- · Create an outdoor classroom space with educational signage
- Increase community engagement with natural areas
- Support local schools and community organizations in environmental education

### **Target Beneficiaries**

- K-12 Schools: South Middle School, other local schools, and summer programs
- Higher Education: High school biology classes and UND students
- Community Members: Residents and visitors to Grand Forks
- Event Participants: Attendees of the annual "Hooked on Fishing" Event
- Interest Groups: Birding enthusiasts and the Horticulture Society

### 3. Evidence of Community and Organizational Support

Letters of support will be included from:

- Tom Twedell Middle School Science Teacher
- Dave Lambeth Prominent Birder in North Dakota

- Cindy Filler Horticulture Society
- Mandy Burbank Public Health
- Scott Berge Highschool Teacher

### 4. Public Need and Community Benefits

### **Urgency and Opportunity**

This project addresses the urgent need for accessible native habitats in the southern part of Grand Forks. Community members have requested a path around the North side of Ryan Lake for years. The area currently lacks an educational and recreational natural habitat accessible to all residents.

### Population Impacted

Grand Forks residents: 58,921

• UND students: 15,000

· Educational and community event attendees

### **Expected Benefits**

- Safer and more inviting walking and biking areas
- Increased opportunities for outdoor education
- Accessible natural space for stress relief, recreation, and wellness
- Year-round usability for walking, skiing, snowshoeing, and more
- Environmental learning opportunities for students and the public

### 5. Environmental Impact and Mitigation

### **Site Conditions**

The project site currently consists of mowed grass surrounding Ryan Lake. With the support of GFSC, the area will be transitioned into approximately 4.5 acres of native prairie.

### **Positive Environmental Outcomes**

Increased biodiversity through prairie restoration

- Pollinator and bird habitat support
- Improved soil health and erosion control

### **Potential Adverse Impacts & Mitigation**

### impact

### **Mitigation Strategy**

Temporary increase in weeds Proactive mowing and monitoring

Vegetation across trail edges Regular maintenance and trimming

### **Benefits to Adjacent Landowners**

- Improved aesthetics (native landscaping and lookouts)
- Better lakefront seating and access
- Added value through expanded, well-maintained trails

### 6. Budget

| Category                                      | Cost      |
|---|-----------|
| City Permits & Inspections                    | \$ 1,000  |
| Outdoor Classroom & Lakefront Path (8,100 sf) | \$162,000 |
| Prairie Trail Path (7,650 sf)                 | \$153,000 |
| Educational Signage (5 signs @ \$1,200)       | \$ 6,000  |
| Benches (10 @ \$1,000)                        | \$ 10,000 |
| Prairie Restoration (4.5 acres)               | \$ 3,000  |
| Misc & Contingencies                          | \$ 83,750 |

### 7. Trail Specifications

- 6' wide, ADA-compliant paths made from solid or crushed concrete
- All signage and seating designed to be inclusive and educational

### 8. Maintenance Plan

- Prairie & Trail: \$1,000- annually, managed by the GF Parks District
- Prairie Restoration: 5-year establishment plan, then reduced maintenance, led by GF Soil Conservation and GF Parks Park District

### 9. Project Timeline

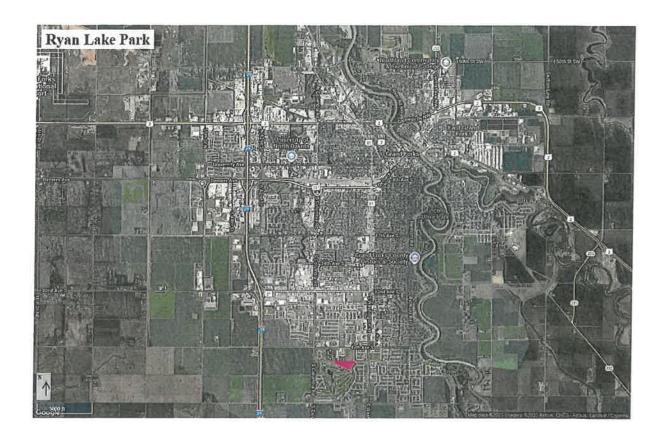
| Phase                               | Timeline          |
|-------------------------------------|-------------------|
| Concrete trail installation         | Spring/Summer     |
| Prairie site preparation            | June-August       |
| Crushed concrete trail installation | Late Summer       |
| Prairie planting                    | Fall              |
| Prairie establishment maintenance   | Ongoing (5 years) |
| Trail maintenance                   | Annual            |
|                                     |                   |

### 10. Year-Round and Multi-Use Accessibility

This trail is designed for year-round use and includes:

- · Walking, running, biking, snowshoeing, skiing
- Seasonal education programs and events
- ADA access for people of all abilities

It creates a valuable community asset that offers access to native landscapes during all four seasons.



### Pink Area – Ryan Lake Park

Ryan Lake, established in 1999, serves as a public urban fishery. The lake and surrounding area are owned and operated by the Grand Forks Park District. The lake is stocked annually for a children's fishing tournament event and recreational fishing throughout the summer. Covering about 50% of Ryan Park, the lake is surrounded by the other half of the park, which consists of a large, conventionally maintained lawn.

The Grand Forks Park District plans to convert much of the mowed area into a native prairie, including both shortgrass and tallgrass sections. A 0.5-mile ADA-accessible concrete trail will be installed throughout the prairie and along the lake's shoreline, where existing benches are currently not accessible. The trail will also connect the new outdoor classroom with existing city greenway trails and the two existing fishing docks on the lakeshore. The estimated cost for the 6-foot-wide trail system, outdoor classroom setting, signage and native prairie grass establishment is approximately \$418,750-.

This new trail will provide increased accessibility to the community to enjoy the fish and wildlife in the pond while experiencing the peacefulness of walking through an urban prairie. Additionally, the park's location behind one of Grand Forks' three middle schools

makes it an ideal spot for classes to visit the park's natural lake-view amphitheater and learn about local wildlife. Letters of support from local community members and teachers are included in this application.

### **About the Grand Forks Park District**

The mission of the Grand Forks Park District is to provide the best parks, programs, facilities, forestry services and other services possible to promote a healthy and enjoyable lifestyle for all citizens of Grand Forks.

The Grand Forks Park District was established in 1905 and has a community full of great parks, rinks, arenas and athletic complexes, community centers and golf courses. The Park District offers so many things to do in every season from year around special events, classes and sports leagues to swimming, golfing and ice skating.

The Park District Forestry Department maintains over 31,000 trees along the boulevards (berms) and in the parks, while planting an average of 1,000 new trees each spring.

The current Park Board of Commissioners includes:

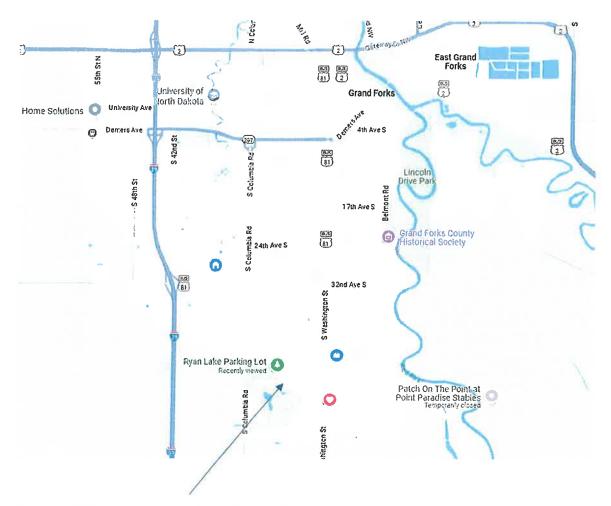
Tim Skarperud, President.

Greg LaDouceur, Vice President

Cody Bartholomew, Commissioner

Russell Kraft, Commissioner

Jordan McIntyre, Commissioner



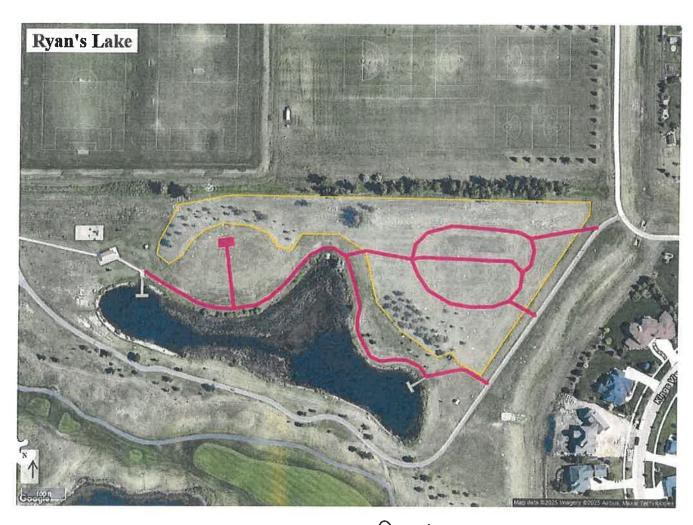
Site of Ryan Lake Outdoor Classroom project



Site of Ryan Lake Outdoor Classroom project



Site of Ryan Lake Outdoor Classroom project



proposed trails in Purple.

### **HOOKED ON FISHING**

Where: Ryan Lake | Time: 5:30 - 7:30 pm Ages: 6 - 13 years

Price: this is a FREE program

Grab your fishing rod and come out to Ryan Lake for an evening of family fishing fun! Hooked on Fishing is sponsored by North Dakota Game & Fish Department and Scheels!

Don't have a fishing rod? No problem. Rod rental also available with picture ID. Adults who wish to fish with their children will need a ND fishing license.



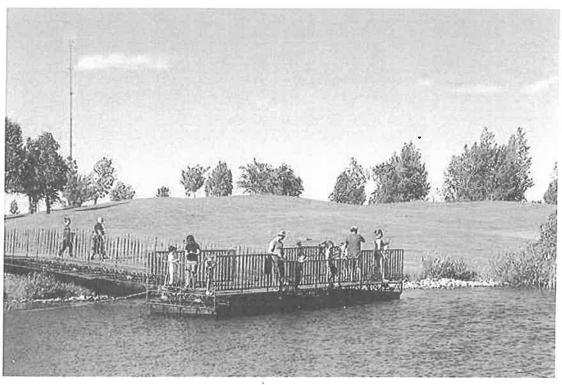
Ryan Lake is a man-made Lake placed near King's Walk Golf Course and is a fantastic place for kids to learn how to fish. There is a pier to fish\* off of and a picnic shelter in the area. \*No motorized watercraft or ice fishing houses are permitted on Ryan Lake.

### **AMENITIES:**

- Biking/walking trails
- Playground
- Shelter
- Fishing All persons must follow all state and local fishing laws.
  - More info can be found at <u>North Dakota Game and Fish</u>.

2024 Hooked on Fishing Pictures





# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 8-30-25  | Project Name Sunset Park Swim Center   Fi | nal Stage |  |  |
|--|---|-----------|--|--|
| Sponsoring Agency Name  LaMoure City Park District                         |   |           |  |  |
| Authorized Representative/Title Hope Coleman   Board Member County LaMoure |   |           |  |  |
| Sponsoring Agency Address 124 3rd St. NW LaMoure, ND 58458                 |   |           |  |  |
| Phone 701-320-9803 Email hopemariecoleman@gmail.com                        |   |           |  |  |
| Contact Name for Project (If different than above)                         |   |           |  |  |
| Address "  |   |           |  |  |
| Phone "  | Email "                                   |           |  |  |
| Project Location 2nd Street NW LaMoure ND, 58458                           |   |           |  |  |

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

| Stimated Number of People Se   | rved | 800-1,000 people of all ages in LaMoure and surrounding communities |
|--|------|---|
| otal Estimated Project Cost nclude volunteer/in-kind donations/work) | \$   | 50,059  |
| Assistance Requested No more than 25% of project cost)               | \$   | 12,500  |
| applicant's Contribution   | \$   | 37,559  |

232

4-29-25

| Federal Funds Utilized \$0   |   |
|--|---|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Fille | d, Etc.)  |
| See additional document  |   |
| Annual Maintenance Budget \$ 500   |   |
| Maintenance Provided By  LaMoure City Park District                                |   |
| I Hereby certify that funds in the amount of \$ 37,559                             | are available for this project.                                       |
| Authorized Signature of Sponsoring Agency Hope Coleman                             | Digitally signed by Hope Coleman<br>Date: 2025.08.29 00:28:13 -05'00' |
| Printed Name/Title Hope Coleman, LaMoure City Park District Board Member           | r   |
| Date 8-30-25   |   |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |              |                |  |
|--|--------------|----------------|--|
| Item   | Units        | Estimated Cost |  |
| Walking path relocation  | 1            | \$15,000       |  |
| Landscaping rock   | 2,500 sq ft  | \$7,500        |  |
| Locker room benches  | 4            | \$1,980        |  |
| Safety & Donor signage   | variable     | \$5,000        |  |
| Ground preparation and grass seeding                                   | 40,000 sq ft | \$8,000        |  |

### **APPLICATION MUST INCLUDE THE FOLLOWING:**

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

**233** 4-29-25

# TOUCHES SUNSET PARK SWIM CENTER | FINAL ESTIMATED

| LANDSCAPING   |   |
|---|---|
| <ul> <li>Site preparation and grass seeding</li> <li>40,000 sq ft</li> <li>\$0.20/sq ft</li> </ul>  | \$8,000   |
| <ul> <li>Landscaping fabric</li> <li>2,500 sq ft</li> <li>\$0.50/sq ft</li> </ul>   | \$1,250   |
| <ul> <li>Landscaping rock</li> <li>2,500 sq ft</li> <li>\$3.00/sq ft</li> </ul>   | \$7,500   |
| <ul> <li>Landscape edging</li> <li>120 ft</li> <li>\$6.50/foot</li> </ul>   | \$780   |
| Shrubs & Perennials   | \$1,175   |
| <ul> <li>Landscaping prep, planting, &amp; rock install</li> <li>40 hrs @ \$25/hr</li> </ul>  | \$1,000   |
| <ul> <li>Walking path relocation</li> <li>approximately 200 ft</li> </ul>   | \$15,000  |
|   |   |
| POOL DECK FIXTURES  |   |
| • Steel trash cans • quantity: 3  | \$2,664   |
| Steel trash cans  | \$2,664<br>\$1,100                              |
| <ul> <li>Steel trash cans</li> <li>quantity: 3</li> <li>Deck loungers</li> <li>quantity: 8</li> <li>Speakers</li> </ul>   |   |
| <ul> <li>Steel trash cans</li> <li>quantity: 3</li> <li>Deck loungers</li> <li>quantity: 8</li> </ul>   | \$1,100   |
| <ul> <li>Steel trash cans</li> <li>quantity: 3</li> <li>Deck loungers</li> <li>quantity: 8</li> <li>Speakers</li> <li>quantity: 4</li> </ul>  | \$1,100<br>\$560                                |
| <ul> <li>Steel trash cans</li> <li>quantity: 3</li> <li>Deck loungers</li> <li>quantity: 8</li> <li>Speakers</li> <li>quantity: 4</li> <li>Safety &amp; Donor signage</li> </ul>  | \$1,100<br>\$560                                |
| <ul> <li>Steel trash cans</li> <li>quantity: 3</li> <li>Deck loungers</li> <li>quantity: 8</li> <li>Speakers</li> <li>quantity: 4</li> <li>Safety &amp; Donor signage</li> </ul> BATH HOUSE FIXTURES <ul> <li>Locker room benches</li> </ul>  | \$1,100<br>\$560<br>\$5,000                     |
| <ul> <li>Steel trash cans <ul> <li>quantity: 3</li> </ul> </li> <li>Deck loungers <ul> <li>quantity: 8</li> </ul> </li> <li>Speakers <ul> <li>quantity: 4</li> </ul> </li> <li>Safety &amp; Donor signage</li> </ul> <li>BATH HOUSE FIXTURES <ul> <li>Locker room benches</li> <li>quantity: 4</li> </ul> </li>                       | \$1,100<br>\$560<br>\$5,000<br>\$1,980          |
| <ul> <li>Steel trash cans <ul> <li>quantity: 3</li> </ul> </li> <li>Deck loungers <ul> <li>quantity: 8</li> </ul> </li> <li>Speakers <ul> <li>quantity: 4</li> </ul> </li> <li>Safety &amp; Donor signage</li> </ul> <li>BATH HOUSE FIXTURES <ul> <li>Locker room benches</li> <li>quantity: 4</li> </ul> </li> <li>Refrigerator</li> | \$1,100<br>\$560<br>\$5,000<br>\$1,980<br>\$600 |

PROJECT TOTAL:

\$50,059

### **DESCRIPTION OF PROJECT FEATURES**

We have made a lot of progress at Sunset Park since we last received this grant in 2023. We have also encountered some obstacles that caused us to alter parts of our plan. Due to high ground water levels, we had to build the entire swim center up two feet. We then had to create a gradually sloped transition to the rest of Sunset Park. Because of the increased height of the swim center, the area we had to slope grew in area substantially and overtook part of the current walking path. We did consider building a retaining wall in this area, but that cost was considerably higher than rerouting the walking path.

In addition to remedying the walking path situation, the final touches to Sunset Park Swim Center will include landscaping and fixtures in the pool house as well as on the pool deck.

Approximately 40,000 square feet of black dirt currently surrounds the construction site. This will be prepped and seeded to grass. At the front entrance a sidewalk, which is ADA compliant in slope, extends from the front door to the walking paths that connect throughout the park. This sidewalk will be flanked on either side by a 2,500 square foot rock garden of shrubs and perennials. Rain water will drain from the east side of the pool deck into this rock garden.

Inside the bathhouse locker rooms we will add benches and wall mounted hooks and shelves. In the entrance and office area we will add seating for staff, storage, a refrigerator, and a chest freezer.

Eight lounge chairs will be added to the pool deck, as well as three steel trash cans and speakers. Safety and donor signage will also be install on the pool deck.

The Garrison Diversion grant has generously supported revitalizing Sunset Park since the first phase of this project. With your continued support, we can complete the final phase and deliver an appealing, vibrant, and welcoming space that will benefit families, neighbors, and future generations for years to come."

### DESCRIPTION OF PROJECT SITE & CHANGES

The site currently includes a completed pool, splashpad, pool deck, two slides, mechanical building, and a nearly completed bathhouse surrounded by 40,000 square feet of black dirt. No trees will be removed to prepare the site for landscaping. The bathhouse is awaiting some plumbing fixtures and construction finishes, but those are not included in this final touches project.

We will seed grass into the surrounding area, as well as install a rock garden flanking the front sidewalk to support rainwater drainage off the pool deck. The rock garden will include shrubs and perennials hardy to zone 4. Functional fixtures will be added to the pool deck and inside the bathhouse.

# SUNSET PARK SWIM CENTER

The final touches

**Pool Construction: DONE** 

**Splash Pad Installation: DONE** 

**Mechanical Building: DONE** 

**Pool Deck & Slides: DONE** 

Bathhouse: very nearly done









- · landscape around the front
- · furnish the inside of the bathhouse
  - provide seating for patrons

  - · install safety signage
  - · reroute the walking path







Lakeside Park Tennis Courts

# **APPLICATION**

**Date of Application** 

**Sponsoring Agency Name** 

Garrison Diversion Conservancy District Matching Recreation Grant Program

**Project Name** 

| Kiverdale Hark  | S EKLC  |   |  |  |  |
|---|---|---|--|--|--|
| Authorized Representative/Title   | 1 4   | County  |  |  |  |
|   | sident  | Wallah  |  |  |  |
| Sponsoring Agency Address   |   |   |  |  |  |
| PO BOX 578  | 1   |   |  |  |  |
| 770841 6537   | Email alorth Qoutlook   | Com   |  |  |  |
| Contact Name for Project (If different than above)                      | Contact Name for Project  |   |  |  |  |
| Address   |   |   |  |  |  |
| Phone   | Email   |   |  |  |  |
| Project Location  |   |   |  |  |  |
| Lakeside Park R   | iverdale ND   |   |  |  |  |
|   |   |   |  |  |  |
| Description of Project Features (if m                                   | ore space is required, please provide separate                                    | documentation)                                |  |  |  |
| Resurfacing te  | nnis courts & adding  | s pickle ball.                                |  |  |  |
| *we are at the scheduling of this project so may not qualify            |   |   |  |  |  |
| as we are at his timeline:  |   |   |  |  |  |
|   |   |   |  |  |  |
|   |   |   |  |  |  |
|   |   |   |  |  |  |
|   |   |   |  |  |  |
| (Estimated Number of People Served, Ag                                  | Justification of Project  Categories Which May Benefit, Description of Integratio | n Into a Comprehensive Recreation Plan. Etc.) |  |  |  |
| Estimated Number of People Served                                       |   |   |  |  |  |
| 200+  |   |   |  |  |  |
| Total Estimated Project Cost (Include volunteer/in-kind donations/work) | 55,321.00   |   |  |  |  |
| Assistance Requested (No more than 25% of project cost)                 |   |   |  |  |  |
| Applicant's Contribution  |   |   |  |  |  |
| \$  | 25,321.00   |   |  |  |  |
| Additional Sources of Funding   | 0.0,000   |   |  |  |  |
| #20,000.00 gra  | At GAIA (received)  |   |  |  |  |

| Federal Funds Utilized  |          |
|---|----------|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)  Cracked, Sagged & worn tennis courts. Fill cracks, fill level resurface   paint | s El     |
| resurface (paint  |          |
| Annual Maintenance Budget \$ 3,600  |          |
| Maintenance Provided By Riverdall Parks & Rec   |          |
| I Hereby certify that funds in the amount of \$ 301,000 are available for this  | oroject. |
| Authorized Signature of Sponsoring Agency  SIGN HERE  |          |
| Printed Name/Title Amy Orth President   |          |
| Date 8 20 30 35   |          |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |  |  |  |  |  |
|--|-------|----------------|--|--|--|--|--|--|--|
| ltem   | Units | Estimated Cost |  |  |  |  |  |  |  |
| 14,400 5g Ct courts  |       | \$48,637.00    |  |  |  |  |  |  |  |
| added layer  |       | \$3684.00      |  |  |  |  |  |  |  |
| (2) rets 4 posts   | (gld  | \$3,000.00     |  |  |  |  |  |  |  |
| *  |       |                |  |  |  |  |  |  |  |
|  |       |                |  |  |  |  |  |  |  |

### **APPLICATION MUST INCLUDE THE FOLLOWING:**

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

### **OUESTIONS?**

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



JB Surfaces Inc. 736 NW 40<sup>th</sup> St Fargo, ND 58102 701-282-0175 701-282-8278 Fax

### Proposal / Contract

Amy Orth Riverdale, ND

### **Project: Tennis Court Resurfacing**

**Item Description** 

Total Price

### Base Bid

### Tennis Court Surfacing - 14,400 sq ft

- Power-wash existing court surface removing loose failing surfacing and unwanted dirt/ debris.
- During washing process flooded courts will be viewed approximately 2 hours after water saturation.
   Low areas holding water will be checked by laying a quarter /coin/ flat in the deepest part of the puddle. If coin is completely submerged this low area will be marked for patching.
- \* Low areas holding water will be patched with a blend of acrylic court patch binder, silica sand, and portland cement. Patching material will be screeded or troweled into low area. Once patching material has properly dried it will be sanded with a cement stone to blend with the existing surface.
- Clean and fill random cracks with appropriate filler.
- Fill larger pock marks with acrylic court patch binder mix of patch binder, silica sand, and portland cement.
- Apply two layers of sand fortified acrylic resurfacer to tennis court area at a rate of .05 undiluted gallons per sq yd. Acrylic resurfacer will be mixed with silica sand and water at a rate of 14 pounds sand and .65 gallons water per gallon of undiluted acrylic resurfacer.
- Apply two layers of California Products Plexi-Pave color *(color to be selected by owner)*. Sand fortified Plexipave to be applied at an average rate of .05 gallons per sq yd undiluted material. Fortified Plexipave is obtained with a 30:20:20 mix: 30 gallons Plexipave colorbase, 20 gallons Plexichrome, and 20 gallons water.
- Layout and stripe regulation tennis and pickleball playing lines (white). All playing areas will be
  properly measured according to applicable standards and taped with appropriate equipment. A coat
  of Line Rite sealer and two coats of white textured line paint will be applied with a roller. All lines to
  be 2 inches wide.

Total \$ 48,637.00

### Additional layer of acrylic resurfacer

Provide and install one additional layer of sand fortified acrylic resurfacer to entire area of court surfacing

Total add for each layer \$ 3,684.00

### Pickleball Equipment Surface Mount

- Supply and install 2 sets of Douglas Premier SQ surface mount Posts (black)
- Supply and install 2 PN 30 Pickleball nets.

Total \$ 3,000.00

### **Project Notes:**

- The above prices are contingent upon an on-site inspection.
- JB Surfaces reserves the right to amend these prices if an on-site inspection reveals conditions that are unknown at time of bid.
- The above pricing does not include cutting back and removing sod and vegetation from the edge of the concrete tennis court slabs.
- \* Above prices are based on filling low areas holding water not to exceed 100 sq ft. Filling of low areas

- greater than that amount will be done on a time and material basis.
- Although cracks will be filled to the best of our ability, they may return at any time and are not warranted.
- Although low spots will be filled to the best of our ability, JB Surfaces does not guarantee that all low spots will be removed.
- Above surfacing system has a one-year workmanship and material warranty with the following exclusions. Delamination from low areas holding water, delamination from sub-surface moisture wicking up through the concrete, delamination caused by the failure of the underlying surface/surfacing material. Cracks of any kind either re-cracking or new cracks appearing, expansion/control joints from re-cracking, sub-surface moisture wicking up through the concrete and existing or new cracks appearing are not considered warranty items and are omitted. Warranty includes only material applied by JB Surfaces and does not cover the adhesion of the underlying layers.
- City to supply suitable on-site water source/garden hose hook-up to the tennis court.
- The above pricing does not include sales tax.

### **Contract Notes:**

- All of the above work to be completed in a substantial and workmanlike manner according to standard practices.
- Payment due upon completion or finance charges will be assessed 10 days beyond the date of the invoice.
- Any deviation from the above specifications involving extra cost of material or labor will be only executed upon written order for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.
- JB Surfaces reserves Its right to schedule extensions; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; delays in manufacturing; war; acts of terrorism; epidemics; pandemics; (such as Covid-19); etc.
- Thank you for the opportunity to provide pricing for this project. If you have any questions or need additional pricing, please contact me at (701) 282-0175

| Accepted:   | Confirmed:                                     |
|---|--|
| The above prices, specifications and conditions are satisfactory and are hereby accepted. | JB Surfaces Inc                                |
| Buyer:  | Authorized Signature: Jeff Brusseau, President |
| Signature:  | Date: June 29, 2025                            |
| Date of acceptance:   | Estimator: Jeff Brusseau, President            |



### **APPLICATION**

### Garrison Diversion Conservancy District Matching Recreation Grant Program

| Sponsoring Agency Name Lisbon Pa                   | ark District                            |                            |
|--|---|----------------------------|
| Authorized Representative/Title Mer                |   |                            |
|  | edith Olson                             | County Ransom              |
| Sponsoring Agency Address 1 Park                   | way Drive / PO Box 815, Lisbon ND 58054 | ing some time the graphest |
| Phone 701-680-3736                                 | Email sandagerpark@gmail.com            | 7 7                        |
| Contact Name for Project (If different than above) | Party Corner, a lerror, partyrager      | n                          |
| Address  |   |                            |
| Phone  | Email                                   |                            |
| Project Location Lisbon, ND                        |   |                            |

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

1) Increasing the size of our home and guest dugouts as currently the entire baseball teams cannot all fit inside of our current dugouts. This includes additional space attached to the home dugout for storage of equipment and supplies.
2) Installing a safety fence in front of both dugouts to protect the players from foul balls.
3) Remodeling the concession building to utilize the current building better which includes changing the layout of the serving windows and relocating the stairs accessing the announcer area from the inside to the outside of the building.
4) Replacing our benches, bat, and helmet storage for both dugouts.
LISBON WILL BE HOSTING THE 2026 STATE LEGION BASEBALL TOURNAMENT & IN ANTICIPATION FOR THAT WE RECENTLY RAISED \$78K AND INSTALLED A NEW SCOREBOARD & TURF PITCHING MOUND (pics included).

| Estimated Number of People Ser   | ved | 2500 residents of Lisbon + additional visitors attending / watching the games |  |  |  |  |
|--|-----|---|--|--|--|--|
| Total Estimated Project Cost<br>(Include volunteer/in-kind donations/work) | \$  | 141,065.60  |  |  |  |  |
| Assistance Requested (No more than 25% of project cost)                    | \$  | 35,266.41   |  |  |  |  |
| Applicant's Contribution   | \$  | 105,799.20  |  |  |  |  |

Federal Funds Utilized 0

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

There is room to expand the dugouts with no additional impact to the area.

Annual Maintenance Budget § 51,000

Maintenance Provided By

Lisbon Park District

I Hereby certify that funds in the amount of \$

141,065.62

are available for this project.

Authorized Signature of Sponsoring Agency

Printed Name/Title Meredith Olson / Park Board Commissioner

Date 9/1/2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                          |  |  |  |  |  |  |
|--|-------|--------------------------|--|--|--|--|--|--|
| Item   | Units | Estimated Cost           |  |  |  |  |  |  |
| Materials for Home Dugout / Storage (Riverside)                        | 1     | \$27,188.21              |  |  |  |  |  |  |
| Materials for Guest Dugout (Riverside)                                 | 1     | \$10,246.25              |  |  |  |  |  |  |
| Dugout netting + Installation (Dakota Fence)                           | 1     | \$5,938.00               |  |  |  |  |  |  |
| Materials for Concession Building (Riverside)                          | 1     | \$20,017.66              |  |  |  |  |  |  |
| Construction (Carlson Construction) + Dugout equipment                 | 1     | \$69,312.00 + \$8,363.50 |  |  |  |  |  |  |

### APPLICATION MUST INCLUDE THE FOLLOWING:

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

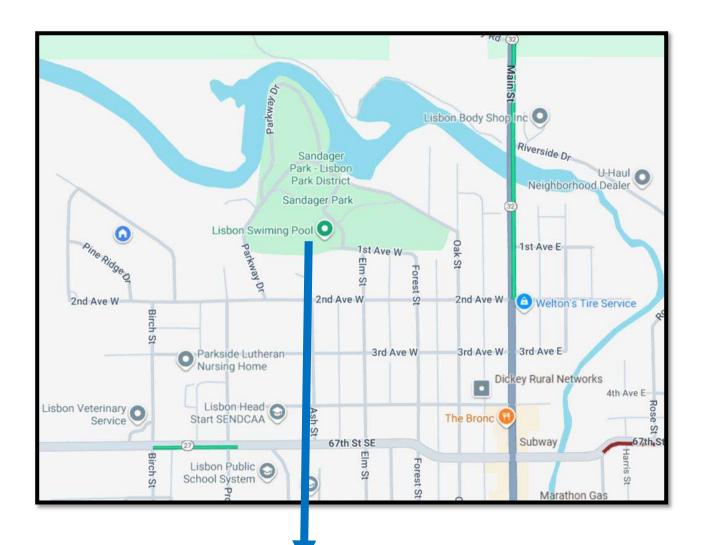
### **OUESTIONS?**

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





### RIVERSIDE BUILDING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| Cust No<br>436 | Job No                     | Purchase Order | Reference<br>HOME DUGOUT/ SHED | Terms<br>NET 15TH | Clerk<br>JR                            | <b>Date</b><br>8/30/25 | Time<br>8:40     |
|----------------|----------------------------|----------------|--------------------------------|-------------------|--|------------------------|------------------|
|                | :<br>ON PARK DI<br>BOX 868 | STRICT         | Ship To:                       | EXP. DA           | TE: 8/21/25<br>TERM#558                |                        | 385631<br>****** |
| LISB           | ON                         | ND 58054-0868  |                                | SLSPR:<br>TAX :   | JR JESSE RASMUSSON<br>L LISBON & STATE | *****                  | 385631           |

| LN# | SHIPPED | ORDERED | UM | sku         | DESCRIPTION                      |    | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|----|-------------|----------------------------------|----|-------|-----------|-----------|
| 1   |         |         |    |             | Garage 2x4 Exterior Wall         |    |       |           |           |
| 2   |         |         |    |             | FIGURED @ 8'                     |    |       |           |           |
| 3   |         |         |    |             | principlication (i) State State  |    |       |           |           |
| 4   |         | 116     | LF | 6POLYSILL   | 6" POLY SILL SEALER              |    | 116   |           |           |
| 5   |         | 29      | EA | 12512STUD   | 1/2"X5 1/2"GALV WEDGE ANCHORS    |    | 29    |           |           |
| 6   |         | 8       | PC | 2416T4      | 2x4x16 PREM ABOVE GROUND TREATED |    | 8     |           |           |
| 7   |         | 7       | PC | 2412        | 2x4x12 PREMIUM SPRUCE/PINE/FIR   |    | 7     |           |           |
| 8   |         | 4       | PC | 2414        | 2x4x14 CONST. SPRUCE/PINE/FIR    |    | 4     |           |           |
| 9   |         | 8       | PC | 2416        | 2x4x16 PREMIUM SPRUCE/PINE/FIR   |    | 8     |           |           |
| 10  |         | 50      | PC | 24 PRE      | 2x4 PREMIUM PRECUT 92 5/8"       |    | 50    |           |           |
| 11  |         | 33      | PC | 2410        | 2x4x10 CONST SPRUCE/PINE/FIR     |    | 33    |           |           |
| 12  |         | 46      | PC | 2412        | 2x4x12 PREMIUM SPRUCE/PINE/FIR   |    | 46    |           |           |
| 13  |         | 36      | PC | 12480SB     | OSB 1/2 4x8 STRAND BOARD         |    | 36    |           |           |
| 14  |         | 200     | LF | 10BAR       | LIN.FT 10' BARRICADE 10'x100'    |    | 200   |           |           |
| 15  |         | 1       | EΑ | 325397      | 5/16" DUO-FAST 5010C STAPLE      |    | 1     |           |           |
| 16  |         |         |    |             |                                  |    |       |           |           |
| 17  |         |         |    |             | Garage Window/Entry Header Pkg-2 |    |       |           |           |
| 18  |         |         |    |             |                                  |    |       |           |           |
| 19  |         | 2       | PC | 4412T4      | 4x4x12 ACQ GROUND CONTACT TREAT  |    | 2     |           |           |
| 20  |         | 2       | EA | 100112      | 4X4 ZMAX ADJ POST BASE           |    | 2     |           |           |
| 21  |         | 68      | LF | 912VERSALAM | LIN.FT. 9 1/2" LVL VERSALAM      |    | 68    |           |           |
| 22  |         |         |    |             | 2 PLY HEADER                     |    |       |           |           |
| 23  |         | 1       | PC | 2108        | 2×10×8 CONST.                    |    | 1     | 1         |           |
| 24  |         | 1       | PC | 2416        | 2x4x16 PREMIUM SPRUCE/PINE/FIR   |    | 1     |           |           |
| 25  |         |         |    |             | · · ·                            |    |       |           |           |
| 26  |         |         |    |             | Garage Door Headers Dimensional  |    |       |           |           |
| 27  |         |         |    |             |                                  |    |       |           |           |
| 28  |         | 2       | PC | 21010       | 2x10x10 CONST.                   |    | 2     |           |           |
| 29  |         | 2       | PC | 2410        | 2x4x10 CONST SPRUCE/PINE/FIR     | 75 | 2     |           |           |
| 30  |         |         |    |             |                                  |    |       | -         |           |
| 31  |         | 1       | EA | 83          | MIDLAND OVERHEAD GARAGE DOOR     |    | ı     | ĺ         |           |
| 32  |         |         |    |             |                                  |    |       |           |           |
| 33  |         | 1       | EA | 149275      | 1/2HP CHAIN OPENER WI-FI         |    | 1     | ]         |           |
| 34  |         | 1       | EA | 112992      | 8FT EXTENSION RAIL(CHAIN)        |    | 1     | ļ         |           |
| 35  |         | 2       | EA | 96SA        | 96" SLOTTED ANGLE 1 1/4"         |    | 2     |           |           |

CONT'D

### RIVERSIDE BULLDING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| Cust No<br>436 | Јођ Но                | Purchase Order          | Reference<br>HOME DUGOUT/ SHED | Terms<br>NET 15TH      | Clerk<br>JR  | <b>Date</b><br>8/30/25 | Time<br>8:40                         |
|----------------|-----------------------|-------------------------|--------------------------------|------------------------|--|------------------------|--------------------------------------|
|                | ON PARK DI<br>BOX 868 | STRICT<br>ND 58054-0868 | Ship To:                       | EXP. DATE SLSPR: TAX : | : 8/21/25<br>TERM#558<br>JR JESSE RASMUSSON<br>L LISBON & STATE SA | * ESTI                 | 385631<br>******<br>MATE *<br>****** |

| LN# | SHIPPED | ORDERED | UM  | sku       | DESCRIPTION                      | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|-----|-----------|----------------------------------|-------|-----------|-----------|
| 36  |         | 12      | EA  | 5161ห     | 5/16 X 1" HEX HEAD BOLT          | 12    |           |           |
| 37  |         | 12      | EA  | 516LOCK   | 5/16" LOCK WASHER #300           | 12    |           |           |
| 38  |         | 12      | EA  | 516NUT    | 5/16" HEX NUT                    | 12    |           |           |
| 39  |         | 10      | EA  | 5162L     | 5/16"X2" LAG SCREW GALV          | 10    |           |           |
| 40  |         | 10      | EA  | 516WASH   | 5/16" FLAT WASH ( 85 =POUND)     | 10    |           |           |
| 41  |         |         | 200 | ,         |                                  |       |           |           |
| 42  |         |         |     |           | Roof Truss Package               |       |           |           |
| 43  |         |         |     |           |                                  |       |           |           |
| 44  |         | 1       | EΑ  | 64        | ROOF TRUSS SET                   | 1     |           |           |
| 45  |         |         |     |           |                                  |       |           |           |
| 46  |         | 45      | EA  | RAFTERTIE | 24 O.C. RAFTER SPACER STABILZER  | 45    |           |           |
| 47  | Ç/a     | 1       | EA  | 240699    | 6" STRUCTURAL SCREW 50CT         | 1     |           |           |
| 48  |         |         |     |           |                                  |       |           |           |
| 49  |         |         |     |           | Roof Sheathing & Shingle         |       |           |           |
| 50  |         |         |     |           |                                  |       |           |           |
| 51  |         | 37      | PC  | 1248OSB   | 1/2 4x8 OSB (BLANDEX)            | 37    |           |           |
| 52  |         | 1       | RL. | ROOFLINER | ROBOTEX/RHINO SYN. FEL 48"x 250' | 1     |           |           |
| 53  |         | 1       | EA  | 325397    | 5/16" DUO-FAST 5010C STAPLE      | 1     |           |           |
| 54  |         |         |     |           |                                  |       |           |           |
| 55  |         |         |     |           | BRACING                          |       |           |           |
| 56  |         |         |     |           |                                  |       |           |           |
| 57  |         | 12      | PC  | 2416      | 2x4x16 PREMIUM SPRUCE/PINE/FIR   | 12    |           |           |
| 58  |         |         |     |           |                                  |       |           |           |
| 59  |         |         |     |           | Eave Alum Soffit & Fascia        |       |           |           |
| 60  |         |         |     |           |                                  |       |           |           |
| 61  |         | 7       | PC  | 2616      | 2x6x16 PREMIUM SPRUCE/PINE/FIR   | 7     |           |           |
| 62  |         |         |     |           |                                  |       |           |           |
| 63  | 4       |         |     |           | Gable Alum Soffit & Fascia       |       |           |           |
| 64  |         |         |     |           |                                  |       |           |           |
| 65  |         | 4       | PC  | 2616      | 2x6x16 PREMIUM SPRUCE/PINE/FIR   | 4     |           |           |
| 66  |         | 4       | PC  | 2416      | 2x4x16 PREMIUM SPRUCE/PINE/FIR   | 4     |           |           |
| 67  |         |         |     |           |                                  | Į.    |           |           |
| 68  |         |         |     |           | Entry Doors                      |       |           |           |
| 69  | ]       |         |     |           |                                  |       |           |           |
| 70  |         | 2       | EA  | 80        | 3/0 Garage Exterior Entry Door   | 2     |           |           |

CONTID

## RIVERSIDE BUILDING CENTER P.O. BOX 1004 **LISBON, ND 58054**

PHONE: (701) 683-4472

| Cust No<br>436 | Job No                | Purchase Order | Reference<br>HOME DUGOUT/ SHED | Terms<br>NET 15TH |   | <b>Clerk</b><br>JR                | <b>Date</b><br>8/30/25 | Time<br>8:40       |
|----------------|-----------------------|----------------|--------------------------------|-------------------|---|-----------------------------------|------------------------|--------------------|
| P,0.           | ON PARK DI<br>BOX 868 |                | Ship To:                       | EXP. DATE:        |   | TERM#558                          | * ESTI                 | 385631<br>******** |
| LISB           | ON                    | ND 58054-0868  | <b>!</b> [                     | SLSPR:<br>TAX :   | - | SSE RASMUSSON<br>ISBON & STATE SA |                        | 385631             |

| LN# | SHIPPED | ORDERED | UM   | sku          | DESCRIPTION                      |   | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|------|--------------|----------------------------------|---|-------|-----------|-----------|
| 71  |         | 2       | E.A  | 208938       | STEEL PRO SATIN NIC ENTRY KNOB   |   | 2     |           |           |
| 72  |         | 4       | E.A  | SHIMS        | WOOD SHIMS 8" X 1 1/2" 36/BOX    |   | 4     |           |           |
| 73  |         | 1       | RL   | WINDOWWRAP   | 4"X 75' TYVEK FLASHING TAPE      |   | 1     |           |           |
| 74  |         | 1       | EΑ   | 775085       | DAP DYNAFLEX 230 WHITE 10.10Z    |   | 1     |           |           |
| 75  |         |         |      |              |                                  |   |       |           |           |
| 76  | •       |         |      |              | Exterior Steel Siding            |   |       |           |           |
| 77  |         |         |      |              |                                  |   |       |           |           |
| 78  |         | 1       | EA   | 84           | EXTERIOR STEEL PACKAGE           |   | 1     |           |           |
| 79  |         |         |      |              | EXTERIOR WALLS/ ROOF/ TRIMS/     |   |       |           |           |
| 80  |         |         |      |              | SOFFIT                           |   |       |           |           |
| 81  |         |         |      |              |                                  |   |       |           |           |
| 82  |         |         |      |              | LP Smartside Siding              |   |       |           |           |
| 83  |         |         |      |              |                                  |   |       |           |           |
| 84  |         | 7       | EA : | 20BUNS       | 20' BUNGALOW SOLID GOOD LIFE FIB | 1 | 7     |           |           |
| 85  |         | 13      | EA   | DRIPCAPLPBLK | 10' BLACK LP DRIP CAP            |   | 13    |           |           |
| 86  |         | 9       | EA   | 68           | 4 X 8 LP SIDING BOARD            |   | 9     |           |           |
| 87  |         |         |      |              | INTERIOR WALLS                   |   |       |           |           |
| 88  |         | 39      | EA   | 68           | 4 X 10 LP SIDING BOARD           |   | 39    |           |           |
| 89  |         |         |      |              | WALLS/ CEILING                   |   |       |           |           |
| 90  |         | 2       | EA   | 80           | 4 X 4 LP POST WRAPS              |   | 2     |           |           |
| 91  |         | 1       | EA   | 68           | QT T/U PAINT KIT                 | 1 | 1     |           | •         |
| 92  |         | .25     | BO   | 214HARDI     | 2 1/2HARDI SIDE NAIL NC15212HDRP |   | .25   |           |           |
| 93  |         |         |      |              |                                  |   |       |           |           |
| 94  |         |         |      |              | Nails/Misc. Allowances           |   |       |           |           |
| 95  |         |         |      |              |                                  |   |       |           |           |
| 96  |         | 1       | вх   | GEN314       | 3 1/4" GENERIC FRAME NAILS       |   | 1.00  |           |           |
| 97  |         | 1       | BX   | 716134STAP   | 7/16 X I 3/4 HITACHI STAPLES     |   | 1.00  |           |           |
| 98  |         | 5       | LB   | 16CC         | 16D CC SINKER NAILS              |   | 5     |           |           |
| 99  |         | 5       | LB   | 8CC          | 8D CC SINKER NAILS               |   | 5     |           |           |
| 100 |         | 10      | LB   | 3TORX        | 3"TORX SCREW 25HEAD #=86         | 1 | 10    |           |           |
|     |         |         |      |              |                                  |   |       |           |           |
|     |         |         |      |              |                                  |   |       |           |           |
|     | 1       |         |      |              |                                  |   |       |           |           |
|     |         |         |      |              |                                  |   |       |           |           |
| İ   |         |         |      |              |                                  |   | 770   | <u> </u>  |           |

TAXABLE NON-TAXABLE

0.00 27188.21

0.00

\*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\*

249

27188.21 SUBTOTAL

TAX AMOUNT TOTAL AMOUNT 27188.21

### RIVERSIDE BI250 ING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| <b>Cust No</b><br>436 | Job No                | Purchase Order | Reference<br>GUEST DUGOUT/ SHED | NET | <b>Terms</b><br>15TH |      | <b>Clerk</b><br>JR | <b>Date</b><br>8/30/25 | <b>Time</b><br>9:32                    |
|-----------------------|-----------------------|----------------|---------------------------------|-----|----------------------|------|--------------------|------------------------|--|
| Sold To               | · <b>:</b>            |                | Ship To:                        |     |                      |      |                    |                        |  |
|                       | ON PARK DI<br>BOX 868 | STRICT         |                                 |     | EXP. DATE:           | 8/21 | /25<br>TERM#558    |                        | 385875                                 |
| LISB                  | ON                    | ND 58054-0868  |                                 |     | SLSPR:<br>TAX :      |      | SSE RASMUSSON      | ****                   | ************************************** |

| LN# | SHIPPED | ORDERED | ŲМ | SKU         | DESCRIPTION                      | <br>UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|----|-------------|----------------------------------|-----------|-----------|-----------|
| 1   |         |         |    |             | Garage 2x4 Exterior Wall         |           |           |           |
| 2   |         |         |    |             | FIGURED @ 8'                     |           |           |           |
| 3   |         |         |    |             |                                  |           |           |           |
| 4   | 6       | 60      | LF | 6POLYSILL   | 6" POLY SILL SEALER              | 60        |           |           |
| 5   |         | 15      | EA | 12512STUD   | 1/2"X5 1/2"GALV WEDGE ANCHORS    | 15        |           |           |
| 6   |         | 4       | PC | 2416T4      | 2x4x16 PREM ABOVE GROUND TREATED | 4         |           |           |
| 7   |         | 8       | PC | 2416        | 2x4x16 PREMIUM SPRUCE/PINE/FIR   | 8         |           |           |
| 8   |         | 38      | PC | 24PRE       | 2x4 PREMIUM PRECUT 92 5/8"       | 38        |           |           |
| 9   |         | 25      | PC | 2410        | 2x4x10 CONST SPRUCE/PINE/FIR     | 25        |           |           |
| 10  |         | 17      | PC | 1248OSB     | OSB 1/2 4x8 STRAND BOARD         | 17        |           |           |
| 11  |         | 100     | LF | 10BAR       | LIN.FT 10' BARRICADE 10'x100'    | 100       |           |           |
| 12  |         | 1       | EΑ | 325397      | 5/16" DUO-FAST 5010C STAPLE      | 1         |           |           |
| 13  |         |         |    |             |                                  |           |           |           |
| 14  |         |         |    |             | Garage Window/Entry Header Pkg-2 |           |           | JI        |
| 15  |         |         |    |             |                                  |           |           |           |
| 16  |         | 2       | PC | 4410T4      | 4x4x10 ACQ GROUND CONTACT TREAT  | 2         |           |           |
| 17  |         | 2       | EΑ | 100112      | 4X4 ZMAX ADJ POST BASE           | 2         |           |           |
| 18  |         | 2       | EA | 12334STUD   | 1/2"X3 3/4" WEDGE ANCHORS        | 2         |           |           |
| 19  |         | 68      | LF | 912VERSALAM | LIN.FT. 9 1/2" LVL VERSALAM      | 68        |           |           |
| 20  |         |         |    |             | 2 PLY HEADER                     |           |           |           |
| 21  |         | 2       | EA | 68          | 4 X 4 LP POST WRAP               | 2         |           |           |
| 22  |         |         |    |             |                                  |           |           |           |
| 23  |         |         |    |             | Roof Truss Package               |           |           |           |
| 24  |         |         |    |             | 1000                             | ).        |           |           |
| 25  | 1       | 30      | PC | 2812        | 2x8x12 CONST. HEM/FIR            | 30        |           |           |
| 26  |         | 4       | PC | 2820        | 2x8x20 CONST. HEM/FIR            | 4         |           |           |
| 27  |         |         |    |             |                                  |           |           |           |
| 28  |         | 16      | EA | RAFTERTIE   | 24 O.C. RAFTER SPACER STABILZER  | 16        |           |           |
| 29  |         | 1       | EA | 240699      | 6" STRUCTURAL SCREW 50CT         | 1         |           |           |
| 30  |         |         | l  |             |                                  |           |           |           |
| 31  |         |         |    |             | Roof Sheathing & Shingle         |           |           |           |
| 32  |         |         |    |             |                                  |           |           |           |
| 33  |         | 13      | PC | 1248OSB     | 1/2 4x8 OSB (BLANDEX)            | 13        |           |           |
| 34  |         | 1       | RL | ROOFLINER   | ROBOTEX/RHINO SYN. FEL 48"x 250' | 1         |           |           |
| 35  |         | 1       | EA | 325397      | 5/16" DUO-FAST 5010C STAPLE      | 1         |           |           |

CONT'D

### RIVERSIDE B**25**10ING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| Cust No<br>436 | Job No                | Purchase Order | Reference<br>GUEST DUGOUT/ SHED | Terms<br>NET 15TH | Clerk<br>JR                              | <b>Date</b><br>8/30/25 | Time<br>9:32     |
|----------------|-----------------------|----------------|---------------------------------|-------------------|--|------------------------|------------------|
| 2000000000     | ON PARK DI<br>BOX 868 | STRICT         | Ship To:                        | EXP. DATE:        | 8/21/25<br>TERM#558                      |                        | 385875<br>****** |
| LISB           | ON                    | ND 58054-0868  |                                 | SLSPR:            | JR JESSE RASMUSSON<br>L LISBON & STATE S |                        | ******<br>385875 |

| BRACING   BRACING   BRACING   BRACING   BRACING   BRACING  | LN# | SHIPPED | ORDERED | UM  | sku      | DESCRIPTION                      | UNITS    | PRICE/PER | EXTENSION |
|--|-----|---------|---------|-----|----------|----------------------------------|----------|-----------|-----------|
| 38 39 6 PC 2416  |     |         |         |     |          |                                  |          |           |           |
| 39 6 PC 2416 2x4x16 PREMIUM SPRUCE/PINE/FIR 6 40 41 42 42 43 5 PC 2616 2x6x16 PREMIUM SPRUCE/PINE/FIR 5 44 44 44 64 65 66 66 66 66 6 6 6 6 6 6 6   | 37  |         |         |     |          | BRACING                          |          |           |           |
| Eave Alum Soffit & Fascia  Eave Alum Soffit & Fascia  Eave Alum Soffit & Fascia  Eave Alum Soffit & Fascia  Soffit & Fascia  Gable Alum Soffit & Fascia  Gable Alum Soffit & Fascia  Exterior Steel Siding  Exterior Steel Siding  Exterior Steel PACKAGE  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  For a service and service Soffit  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Walls/ ROOF/ TRIMS/  SOFFIT  Exterior Steel Siding  Ex | 38  |         |         |     |          |                                  |          |           |           |
| Eave Alum Soffit & Fascia  Eave Alum Soffit & Fascia  2  | 39  |         | 6       | PC  | 2416     | 2x4x16 PREMIUM SPRUCE/PINE/FIR   | 6        |           |           |
| 42   | 40  |         |         |     |          |                                  |          | 20        |           |
| 43   | 41  |         |         |     |          | Eave Alum Soffit & Fascia        |          |           |           |
| Gable Alum Soffit & Fascia  Gable Alum Soffit & Fascia  2 PC 2612  | 42  |         |         |     |          |                                  |          |           |           |
| Gable Alum Soffit & Fascia  Gable Alum Soffit & Fascia  2 PC 2612  | 43  |         | 5       | PC  | 2616     | 2x6x16 PREMIUM SPRUCE/PINE/FIR   | 5 .      |           |           |
| 46   | 44  |         |         |     |          | ]                                |          |           |           |
| 47   | 45  |         |         |     |          | Gable Alum Soffit & Fascia       |          |           |           |
| ## Exterior Steel Siding    Exterior Steel Siding  | 46  |         |         |     |          | 1                                |          |           |           |
| Exterior Steel Siding  1 EA 84 EXTERIOR STEEL PACKAGE EXTERIOR WALLS/ ROOF/ TRIMS/ SOFFIT  LP Smartside Siding  LP Smartside Siding  LP Smartside Siding  66 EA DRIFCAPLFBLK 10' BLACK LP DRIP CAP 67 BA 68 A 4 X 8 LP SIDING BOARD INTERIOR WALLS  14 EA 68 A X 10 LP SIDING BOARD CEILING / WALLS  16 EA 68 OT T/U PAINT KIT 1   | 47  |         | 2       | PC  | 2612     | 2x6x12 PREMIUM SPRUCE/PINE/FIR   | 2        |           |           |
| 50   | 48  |         |         |     |          |                                  |          |           |           |
| 51   | 49  |         |         |     |          | Exterior Steel Siding            |          | ŀ         |           |
| EXTERIOR WALLS/ ROOF/ TRIMS/   SOFFIT   | 50  |         |         |     |          |                                  |          |           |           |
| SOFFIT   |     |         | 1       | EA  | 84       |                                  | 1        | 9         |           |
| LP Smartside Siding    | I I |         |         |     |          |                                  |          |           |           |
| LP Smartside Siding  | 1 1 |         |         |     |          | SOFFIT                           |          |           |           |
| 56   | 1 1 |         |         |     |          |                                  |          |           | 9         |
| 57   3   | 1 1 |         |         |     |          | LP Smartside Siding              |          |           |           |
| 58       6       EA       DRIFCAPLPBLK       10' BLACK LP DRIP CAP       6         59       9       EA       68       4 X 8 LP SIDING BOARD       9         60       INTERIOR WALLS       14       EA       68       4 X 10 LP SIDING BOARD       14         62       CEILING / WALLS       CEILING / WALLS       1       1         63       1       EA       68       QT T/U PAINT KIT       1         64       .25       BO       214HARDI       2 1/2HARDI SIDE NAIL NC15212HDRP       .25         65       Nails/Misc. Allowances       Nails/Misc. Allowances   | 1   |         |         |     |          |                                  | 2        |           |           |
| 59 9 EA 68 4 X 8 LP SIDING BOARD 9 60 INTERIOR WALLS 61 14 EA 68 4 X 10 LP SIDING BOARD 14 62 CEILING / WALLS 63 1 EA 68 QT T/U PAINT KIT 1 64 .25 BO 214HARDI 2 1/2HARDI SIDE NAIL NC15212HDRP .25 65 Nails/Misc. Allowances  | l i |         |         | i   |          |                                  |          |           |           |
| 60   |     | 0       |         |     |          |                                  |          |           |           |
| 61   |     |         | 9       | EA  | 68       |                                  | 9        |           |           |
| 62   CEILING / WALLS   1   |     |         | 1.4     | EA  | 60       |                                  | 14       |           |           |
| 63 1 EA 68 QT T/U PAINT KIT 1 64 .25 BO 214HARDI 2 1/2HARDI SIDE NAIL NC15212HDRP .25 65 Nails/Misc. Allowances  | 1   |         | 14      | EA  | 68       |                                  | 14       |           |           |
| 64 .25 BO 214HARDI 2 1/2HARDI SIDE NAIL NC15212HDRP .25 65 Nails/Misc. Allowances  |     |         | 1       | מיז | 60       |                                  | 1        |           |           |
| 65<br>66<br>67   | 1   |         |         |     |          |                                  |          |           |           |
| 66 Nails/Misc. Allowances  |     |         | .23     | DO. | STAUMENT | 2 1/2MANDI DIDE MAID MCIDZIZADRE | ,23      | *         |           |
| 67   |     |         |         |     |          | Nails/Misc Allowances            |          |           |           |
|  |     |         |         |     |          | natio, misc. Allowances          |          |           |           |
|  |     |         | 1       | BY  | GEN314   | 3 1/4" GENERIC FRAME NAILS       | 1.00     |           |           |
| 69 1 BX 716134STAP 7/16 X 1 3/4 HITACHI STAPLES 1.00   | 1   |         |         |     |          |                                  | 44 00000 |           |           |
| 70 5 LB 16CC 16D CC SINKER NAILS 5   |     |         |         |     |          |                                  |          |           |           |

CONT'D

### RIVERSIDE BI25DING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| Cust No<br>436 | Job No     | Purchase Order | Reference<br>GUEST DUGOUT/ SHED | Terms<br>NET 15TH | <b>Clerk</b><br>JR   | <b>Date</b><br>8/30/25 | <b>Time</b><br>9:32 |
|----------------|------------|----------------|---------------------------------|-------------------|----------------------|------------------------|---------------------|
| Sold To        |            |                | Ship To:                        |                   |                      |                        |                     |
|                | ON PARK DI | STRICT         |                                 | EXP. DATE:        | 8/21/25              | DOC#                   | 385875              |
| P,O,           | BOX 868    |                |                                 |                   | TERM#558             | *****                  | *****               |
|                |            |                |                                 | į                 |                      | * ESTI                 | MATE *              |
| LISB           | ON         | ND 58054-0868  |                                 | SLSPR:            | JR JESSE RASMUSSON   | *****                  | * * * * * * *       |
|                |            |                |                                 | TAX :             | L LISBON & STATE SAL | ES EST.                | 385875              |

| LN# | SHIPPED | ORDERED | UM  | SKU   | DESCRIPTION              |   | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|-----|-------|--------------------------|---|-------|-----------|-----------|
| 71  |         | 5       | LB  |       | 8D CC SINKER NAILS       |   | 5     |           |           |
| 72  |         | 10      | LB  | 3TORX | 3"TORX SCREW 25HEAD #=86 |   | 10    |           |           |
|     |         |         | İ . |       | 1                        |   |       |           |           |
|     |         |         |     |       | 1                        |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       | l         |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       | <u> </u>                 |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
| [   |         | 3       |     |       |                          | İ |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     | -     |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           | }         |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           | ļ         |
|     |         |         |     | İ     |                          |   |       |           |           |
|     |         |         |     |       |                          |   |       |           |           |

TAXABLE

0.00

NON-TAXABLE

10246.25

SUBTOTAL

10246.25

TAX AMOUNT

0.00

TOTAL AMOUNT

10246.25

\*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\*



## 2060 Sheyenne St | West Fargo, ND 58078

Phone: 701-237-6181 | Toll Free: 800-726-4064 | Fax: 701-293-7811

E-mail: sales@dakotafence.com Website: www.dakotafence.com

| Lisbon Park District PROPOSAL SUBMITTED TO   | 701.680.3736 - Meredith PHONE | 5-7-25<br>DATE |
|--|-------------------------------|----------------|
| PO Box 868<br>Street                         | Dugout Net<br>JOB NAME        |                |
| Lisbon, ND 58054<br>CITY, STATE AND ZIP CODE | Sandager Field JOB LOCATION   |                |

We hereby submit specifications and estimates for:

To supply material and labor to install 60' of 'dugout netting' -30' in front of each dugout. The material will be 4' high Black Chain link frame work - posts, top and bottom rail with netting. Each post will be surface mounted to concrete.

### **TOTAL PRICE INSTALLED - \$5,938.00**

#### 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 any bond or unemployment insurance. For Performance and Payment Bond, add the greater of \$8.20/\$1,000.00 or a minimum charge of \$200. For Unemployment Insurance, add the greater of \$20.00/\$1,000.00 or a minimum charge of \$200.
- Priced for completion during 2025 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.
- This proposal supersedes any previous proposals (all of which are rescinded/revoked and no longer valid); any plan addenda or revisions issued after
  this proposal are not part of this proposal and Dakota Fence is not bound to; this proposal automatically becomes part of any subsequent contract
  signed by Dakota Fence, regardless of whether this proposal is signed by the recipient of this proposal.

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 automeys' fees and costs, arising from or related any failure to errect fence, guadrail, or other products on or within properly 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 sprinklers, utilities, including wires or pipes; frost heave; personal injury or death; removal of fence or products. Purchaser agrees that Dakota Fence's liability shall not exceed the amount paid to it under this Proposal. Dakota Fence 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 an 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 prior written or oral agreements. Purchaser agrees to carry all homeowner, liability and other necessary and required insurance. Dakota Fence's outsers are fully covered by Workers Compensation Insurance or other required insurance, and required insurance. Dakota Fence until paid for by Purchaser and Purchaser authorizes Dakota Fence to remove the same and charge Purchaser for the fence or product and their removal if payment is not made per the terms of this Proposal. Purchaser agrees to pay 1.5% per month on

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** 



#### Cody Baker - Commercial Estimator

This Proposal may be withdrawn by Dakota Fence if not accepted within  $\underline{5}$  days.

| Pu | rc | ha | ser |
|----|----|----|-----|
|    |    |    |     |

| Purchaser Name: |  |
|-----------------|--|
| By:             |  |
| Print Name      |  |

| Its: |  |  |  |
|------|--|--|--|





## RIVERSIDE B**25** ING CENTER P.O. BOX 1004 LISBON, ND 58054

PHONE: (701) 683-4472

| Cust No<br>436 | Job No                     | <b>Purchase Order</b><br>JR | Reference<br>CONCESSION BUILDING | <b>Terms</b><br>NET 15TH |      | <b>Clerk</b><br>JR                | <b>Date</b><br>8/30/25 | Time<br>10:14     |
|----------------|----------------------------|-----------------------------|----------------------------------|--------------------------|------|-----------------------------------|------------------------|-------------------|
|                | :<br>ON PARK DI<br>BOX 868 | STRICT                      | Ship To:                         | EXP. DATE:               | 8/31 | /25<br>TERM#558                   |                        | 386328<br>******* |
| LISB           | ой                         | ND 58054-0868               |                                  | SLSPR:<br>TAX :          |      | SSE RASMUSSON<br>ISBON & STATE SA |                        | . 386328          |

|     |  | T  | T                     | I              |                                  | 1  |        | I         | I mimbioson |
|-----|--|--|-----------------------|----------------|----------------------------------|--|--------|-----------|-------------|
| LN# | SHIPPED                                | ORDERED  | UM                    | SKU            | DESCRIPTION                      |  | UNITS  | PRICE/PER | EXTENSION   |
| 1   |  |  |                       |                | MAIN FLOOR                       |  |        |           |             |
| 2   |  | 581.25   | SF                    | R1315U         | 3 1/2X15 FF R13 116.25 BAG       |  | 581.25 |           |             |
| 3   |  |  |                       |                | 5 BAGS                           |  |        |           |             |
| 4   |  | 1  | RL                    | 841004         | 8'4"x 100 4 MIL POLY             | 1  | 1      |           |             |
| 5   |  | 375  | SF                    | R2515U         | 8x15 R-25 UNFACED 31.25SFPER ROL |  | 375    |           |             |
| 6   |  |  |                       |                | CEILING INSULATION               |  |        |           |             |
| 7   |  | 15   | PC                    | 24 PRE         | 2x4 PREMIUM PRECUT 92 5/8"       |  | 15     |           |             |
| 8   | 94                                     | 4  | PC                    | 5848OSB        | 5/8 4x8 OSB (BLANDEX)            |  | 4      |           |             |
| 9   |  | 22   | LF                    | 912VERSALAM    | LIN.FT. 9 1/2" LVL VERSALAM      |  | 22     |           |             |
| 10  | 1                                      | 1  | PC                    | 2108           | 2x10x8 CONST.                    |  | 1      |           |             |
| 11  | )                                      | 7  | PC                    | 21216          | 2x12x16 HEM/FIR CONST            | İ  | 7      |           |             |
| 12  |  | 3  | PC                    | 3448TG         | 3/4 4x8 T&G FLOORING PLYWOOD     |  | 3      |           |             |
| 13  | 2                                      | 2  | EA                    | 264970         | 280Z DAP SUBFLOOR ADHESIVE       |  | 2      |           |             |
| 14  |  | .25  | ВО                    | 17314          | HITACHI 2" SCR C8200L3YZ GRABBER |  | .25    |           |             |
| 15  |  |  |                       |                |                                  |  |        |           |             |
| 16  |  |  |                       |                | UPSTAIRS                         |  |        |           |             |
| 17  |  | 581.25   | SF                    | R1315U         | 3 1/2X15 FF R13 116.25 BAG       |  | 581.25 |           |             |
| 18  |  |  |                       |                | 5 BAGS                           |  |        |           |             |
| 19  |  | 6  | RO                    | R3824K         | 12x24 R-38 KRAFT 64 SQ FT BAG    |  | 6      |           |             |
| 20  |  |  |                       |                | 6/ROLL- \$95.36 per RO           |  |        |           |             |
| 21  |  | 1  | RL                    | 841004         | 8'4"x 100 4 MIL POLY             |  | 1      |           |             |
| 22  |  | 1  | PC                    | 2108           | 2x10x8 CONST.                    |  | 1      |           |             |
| 23  |  |  |                       |                |                                  |  |        |           |             |
| 24  |  |  |                       |                | DOORS & WINDOWS                  |  |        |           |             |
| 25  |  | 3  | EA                    | 33WINDOW       | WHITE SLIDER RO 36 1/2 X 35 1/2  |  | 3 .    |           |             |
| 26  |  | 2  | EA                    | 80             | 3/0 EXTERIOR DOOR                |  | 2      |           |             |
| 27  |  | 1  | EA                    |                | ACCT SAT NIC ENTRY LEVER SCHLAGE |  | 1      |           |             |
| 28  |  | 1  | EA                    | SO001329887002 | BE489WBCCEN622 ENCODE DEADBOLT   |  | 1      |           |             |
| 29  |  | 4  | EA                    | SHIMS          | WOOD SHIMS 8" X 1 1/2" 36/BOX    |  | 4      |           |             |
| 30  |  | 2  | EA                    | 775085         | DAP DYNAFLEX 230 WHITE 10.10Z    | 1 i  | 2      |           |             |
| 31  |  | 12   | LF                    | FLEXWRAP       | LIN FT FLEXWRAP 9"X75' /ROLL     |  | 12     |           |             |
| 32  |  | 1  | RL                    | WINDOWWRAP     | 4"X 75' TYVEK FLASHING TAPE      |  | 1      |           |             |
| 33  |  | 2  | LB                    | 134GRFG        | 1 3/4" GALV ROOF NAILS 30#PAIL   |  | 2      |           |             |
|     |  | 2  |                       | 134GRFG<br>79  | SERVING WINDOWS                  |  | 2      |           |             |
| 34  |  | <sup>2</sup>   | EA                    | 19             | SERVING MINDOWS                  |  |        |           |             |
| 35  | O 000000000000000000000000000000000000 | 2000 - 100 1 | No. 1 and to the last |                |                                  | Topic and the same of the same |        |           |             |

CONT'D

254

## RIVERSIDE BU255ING CENTER P.O. BOX 1004 **LISBON, ND 58054**

PHONE: (701) 683-4472

| Cust No<br>436 | Job No     | Purchase Order<br>JR | Reference<br>CONCESSION BUILDING | NET | Terms<br>15TH |       | Clerk<br>JR       | <b>Date</b><br>8/30/25 | Time<br>10:14 |
|----------------|------------|----------------------|----------------------------------|-----|---------------|-------|-------------------|------------------------|---------------|
| Sold To        | :          |                      | Ship To:                         |     |               |       |                   |                        |               |
| LISB           | ON PARK DI | STRICT               | -                                |     | EXP. DATE:    | 8/31  | 1/25              | DOC#                   | 386328        |
| ₽.0.           | BOX 868    |                      |                                  |     |               |       | TERM#558          | ****                   | *****         |
|                |            |                      |                                  |     |               |       |                   | * EST                  | IMATE *       |
| LISB           | ON         | ND 58054-0868        |                                  |     | SLSPR:        | JR JE | ESSE RASMUSSON    | ****                   | ******        |
|                |            |                      |                                  |     | TAX :         | L I   | LISBON & STATE SA | ALES EST               | . 386328      |

| LN# | SHIPPED | ORDERED | UM | SKU       | DESCRIPTION                   | UNITS | PRICE/PER | EXTENSION            |
|-----|---------|---------|----|-----------|-------------------------------|-------|-----------|----------------------|
| 36  |         |         |    |           | LINER STEEL                   |       |           | Personalities (1922) |
| 37  |         | 34      | PC | 716480SB  | 7/16 4x8 OSB (BLANDEX)        | 34    |           |                      |
| 38  |         | 1       | EA | 84        | MAIN & UPPER STEEL PACKAGE    | 1     |           |                      |
| 39  |         |         |    |           |                               |       |           |                      |
| 40  |         |         |    |           | EXTERIOR STEEL                |       | ,.        |                      |
| 41  |         |         |    |           | WALLS/ ROOF / SOFFITS/ TRIM   |       |           |                      |
| 42  |         | 1       | EA | 84        | STEEL PACKAGE                 | 1     |           |                      |
| 43  |         | 200     | LF | 10BAR     | LIN.FT 10' BARRICADE 10'x100' | 200   |           |                      |
| 44  |         | 1       | RL | TYVEKTAPE | 2" X 164' WHITE TYVEK TAPE    | 1     |           |                      |
| 45  |         | 1       | EA | 325397    | 5/16" DUO-FAST 5010C STAPLE   | 1     |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |
|     |         |         |    |           |                               |       |           |                      |

TAXABLE

0.00

NON-TAXABLE \*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\*

SUBTOTAL

20017.86 20017.86

TAX AMOUNT

0.00

TOTAL AMOUNT 20017.86

**255** 

Nathan Carlson Construction LLC 504 3rd Ave. West • Lisbon, ND 58054 (701) 680-1218

Lisbon Park District PO Box 868 Lisbon, ND 58054 Date 8/31/2025

Job Description: Replace existing dugouts and remodel concession stand

| B 111 P  | T           |              |
|--|-------------|--------------|
| Demo and Hauling   |             |              |
| Home dugout 22'x7'x8' concrete slab with block walls and wood framed roof          | 154 sqft    | \$ 2,032.00  |
| Visitors dugout 24'x7'x8' concrete slab with block walls and wood framed roof      | 168 sqft    | \$ 2,176.00  |
| New Dugout with walk-in lockers and attached storage shed                          | 900 sqft    | \$ 22,500.00 |
| 45'x20' @4" thick concrete slab with #4 rebar @ 24" O.C. and a 12" thickened edge  | 900 sqft    | \$ 7,200.00  |
| 2x4x8' walls with osb, tyvek, and steel on the exterior                            |             | ,,           |
| roof trusses @ 24" O.C. with 1/2" osb, roof liner, and steel                       |             |              |
| 24" overhangs with steel soffit and fascia.  |             |              |
| Install 9'x7' OHD  |             |              |
| Install LP Smartside inside dugout and locker                                      |             |              |
| ***Lockers and Benches by others.***   |             | Not Included |
|  |             |              |
| New Visitor dugout   | 240 sqft    | \$ 6,000.00  |
| 24'x10' @ 4" thick concrete slab with # 4 rebar @24" O.C. and a 12" thickened edge | 240 sqft    | \$ 1,920.00  |
| 2x4x8' walls with osb, tyvek, and steel on exterior                                |             |              |
| roof trusses @ 24" O.C. with 1/2" osb, roof liner, and steel                       |             |              |
| 24" overhangs with steel soffit and fascia   |             |              |
| Install LP Smartside inside dugout   |             |              |
| *** Lockers and Benches by others***   |             | Not Included |
|  | 700 %       |              |
| Concession Stand 16'x24'   | 768 sqft    | \$ 27,484.00 |
| Remove 10'x3' rollup door on lower level and fill in opening                       |             |              |
| Remove 2-5'x4' rollup doors and fill in windows                                    |             |              |
| Remove and fill in stair opening   |             |              |
| Add walk-in door on south wall to storage shed.                                    |             |              |
| Add 10'x3' concession window on north wall.  |             |              |
| Remove north, south, and west windows on 2nd floor and install new windows         |             |              |
| Install exterior walk-in door on 2nd floor for future exterior stairs              |             |              |
| Wrap exterior with tyvek and steel siding  |             |              |
| Remove roof steel, soffit, and fascia  |             |              |
| Insulate exterior walls and ceiling  |             |              |
| Install 1/2" osb and liner steel on walls and ceiling                              |             |              |
| *** [ 4 vi v 4 v ***   |             | Mat Included |
| ***Exterior stairs by others***  |             | Not Included |
|  | Total Quata | ¢60.242.00   |
|  | Total Quote | \$69,312.00  |

The quote is based on the labor listed above. Any and all additional labor will be charged accordingly.

A Down payment of 25% is due prior to the start of construction. The following payments will be due following the completion of framing, siding, and trim work.



Customer

sandagerpark@gmail.com

Edit

Edit

Edit

Shipping

Meredith Olson

17016803736

1 Parkway Dr. / Brown Maintenance

building

Lisbon, North Dakota, 58054 / United

States

Fastlane by PayPal

Free Shipping \$0.00

Billing

Meredith Olson 17016803736

1 Parkway Dr. / Brown Maintenance

building

Lisbon, North Dakota, 58054 / United

States

Fastlane by PayPal

# **Payment**











## **Order Summary**

## 10 Items



6 x Hawk Dugout Bench \$5,520.00

Liftgate No Team Name/Logo No Back Panel Yes Residential Delivery No

Lower Bench and Backrest Color Slate

Gray



2 x Vertical Baseball Bat/Softball \$660.00 Bat Storage Rack

Size 21 Bats
Liftgate No
Team Name/Logo No
Dugout Attachment Concrete Block
Wall
Residential Delivery No



## 2 x Eighteen Helmet Cubby Rack \$1,600.00

Liftgate No Team Name/Logo No Dugout Attachment Concrete Block Wall

Residential Delivery No

Subtotal \$7,780.00

Shipping Free

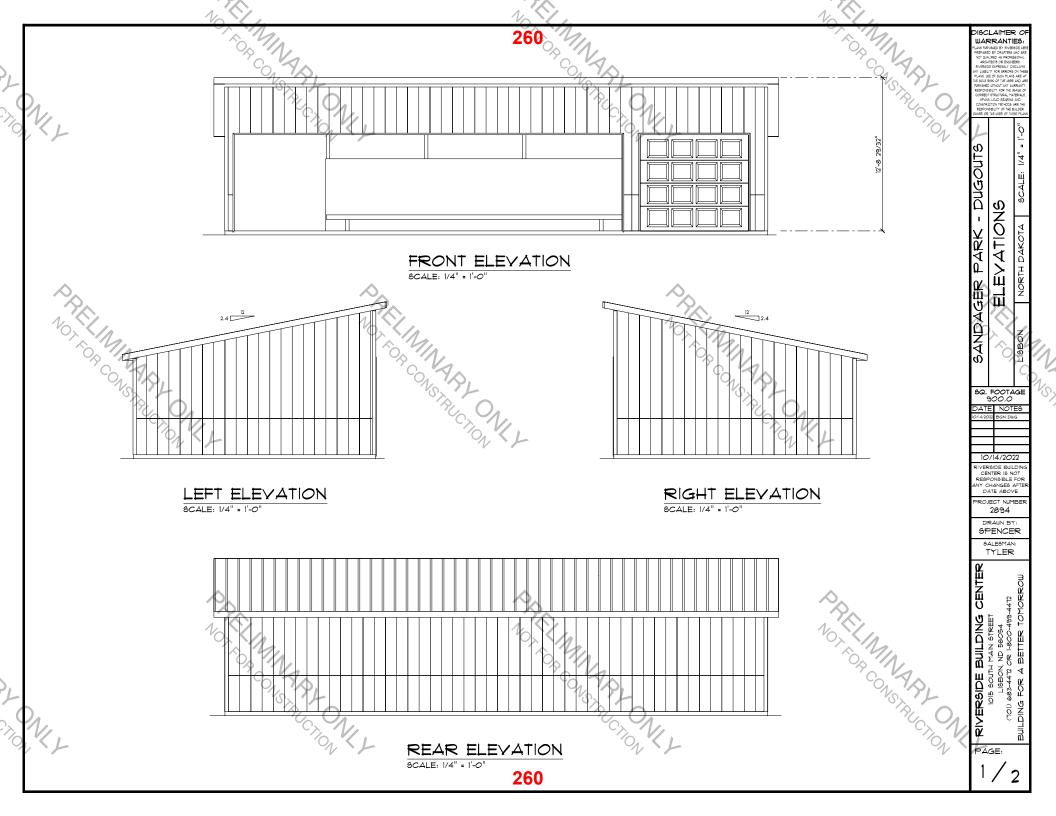
Tax \$583.50

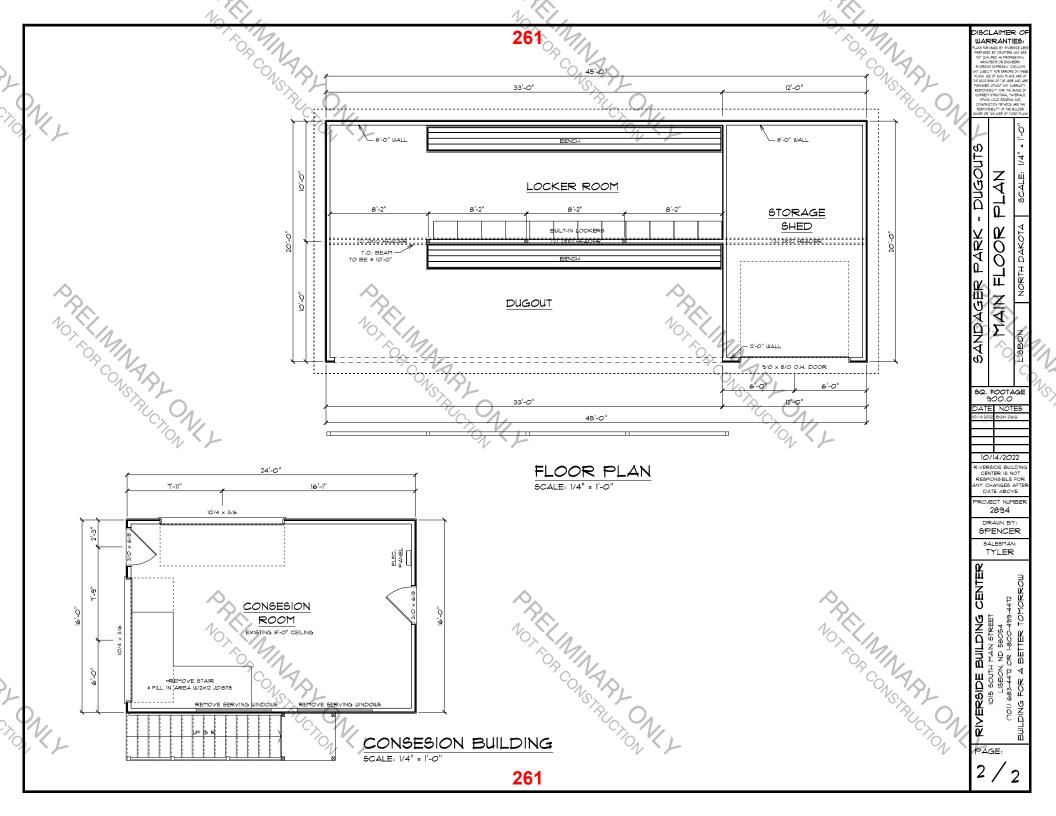
Coupon/Gift Certificate

Total (USD)

\$8,363.50







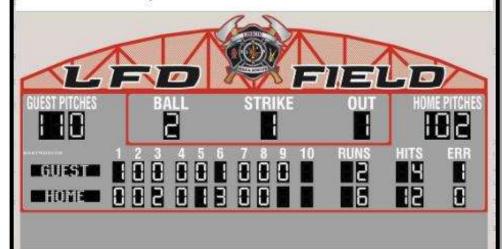




Look at this!!!

Sandager Park will soon have a new 36' scoreboard thanks to the Lisbon Fire Department and the Lisbon Community Endowment Fund! The baseball field will be called the "LFD Field" in honor of the many years of support that our local fire department has provided to both the Lisbon Park District and the Lisbon Recreation Board. Thank you!!

We would love to continue making improvements at the park and baseball/softball fields if we can raise the necessary funds. If you are interested in sponsoring any of these future changes or being involved in these decisions, please reach out to Meredith at 701-680-3736.



#### Lisbon Park District

Public Swimming Pool

Boost this post to get more reach for Lisbon Park District.



👥 You, Sam Reinke, Abbey Lux and 40 others





Most relevant \*



Author A

Lisbon Park District

Here's the current sign... out with the old and in with the new!

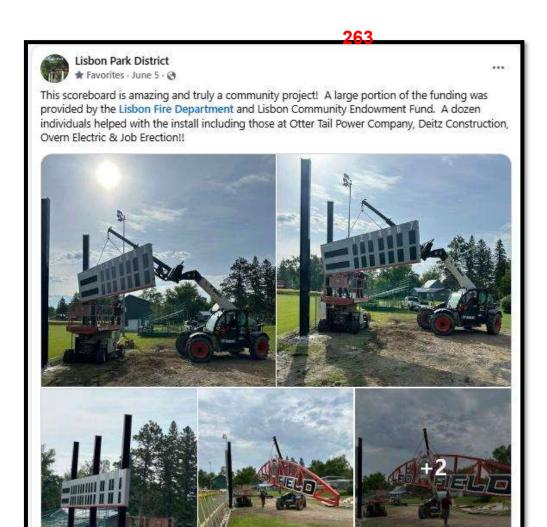


25w Like Reply



Another improvement getting made thanks to the Lisbon Fire Department and the money that they donate back to the community! The baseball field will now have artificial turf at home plate and the on deck areas!!





JOB Erection & Engineering Inc.

Home run!! Lisbons new baseball sign is up!

June 5 - 🔞



## **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 3/17/2025                                   | Project Name Stutsman County Fair 4H Bathroom remodel    |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Sponsoring Agency Name Stutsman                                 | County Fair  |  |  |  |  |  |
| Authorized Representative/Title Deb                             | Authorized Representative/Title Deb Hatlewick, Secretary |  |  |  |  |  |
| Sponsoring Agency Address PO Bo                                 | x 757, Jamestown, ND 58401                               |  |  |  |  |  |
| Phone 701-320-6293  | Email hccdeb@daktel.com                                  |  |  |  |  |  |
| Contact Name for Project (If different than above)              |  |  |  |  |  |  |
| Address 4415 76th Ave SE, Jamestown, ND 58401                   |  |  |  |  |  |  |
| Phone   | Email  |  |  |  |  |  |
| Project Location Stutsman County Fairground Melland 4H Building |  |  |  |  |  |  |

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

Project will increase the bathroom facilities with ADA accessible units in both Male and Female rooms. Currently the bathroom is on for each gender. Increase will include three (3) regular units and one (1) ADA unit in female and two (2) unrinals, one (1) regular unit and one (1) ADA unit in male. Both rooms would include 2 sink basins. The need for ADA accessible units on the Stutsman County Fairgrounds is vital to providing access to those with special needs. This facility is used by several groups outside of the fair for promote education and activities yearly which include those with special needs. Groups like Moments of Freedom and Anne Carlson Center frequently utilize this facility so the need is a priority for our organization.

|   | , Age Categories Which May Benefit, Description of Integration Into a Comprehensive Recreation Plan, Etc. |
|---|---|
| Estimated Number of People Ser  | /ea 30,000  |
| Total Estimated Project Cost (Include volunteer/in-kind donations/work)                     | \$ 193,090  |
| Assistance Requested<br>(No more than 25% of project cost<br>unless multi-county sponsored) | \$ 48,273   |
| Applicant's Contribution  | \$ 144,817  |
| Additional Sources of Funding   |   |

| _ |   |   |   |
|---|---|---|---|
|   | h | h |   |
| _ | u | _ | Г |

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

Building has only 1 unit in each gender bathroom that is not ADA compliable. See attached proposal for units

Annual Maintenance Budget \$ 5,000

Maintenance Provided By Stutsman County Fair Association

I Hereby certify that funds in the amount of \$ 144,817 are available for this project.

Authorized Signature of Sponsoring Agency

Printed Name/Title

Debra Hatlewick Secretary

Date

| PROJECT COST ESTIMATES . (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| Item   | Units | Estimated Cost |  |
| Funds from donations currently donated                                   |       | 15,000         |  |
| Labor for material removal   |       | 25,000         |  |
| Future organization donations  |       | 15,000         |  |
| Labor and materials construction estimate                                |       | 193,090        |  |
|  |       |                |  |

## 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

**265** 

**DATE**: March 6, 2025

**PROJECT DESCRIPTION:** Renovate existing restrooms and storage space into multi-use restrooms.

### **GENERAL CONDITIONS:**

- Contractor has based this proposal on site observations, and information furnished by the Owner during
  visits to the site. Any other registered engineer's stamp or additional engineering analysis, which the
  Owner might desire are an additional cost.
- The date of Substantial Completion of the work or designated portion thereof is the date when construction
  is sufficiently complete so the Owner may occupy the building or designated portion thereof. Once
  Substantial completion is achieved, and the Owner has communicated in writing their acceptance of the
  work, final billing and payment will be authorized.
- 3. Terms of Payment:
  - A. Net due on the 10<sup>th</sup> of the month after invoice date (25<sup>th</sup> of the previous month) for all materials delivered and/or installed at the jobsite.
  - B. Interest charge of 1 1/2% per month on all unpaid balances.
  - C. All remaining material costs, labor costs, and subcontractor costs will be billed in the final invoice upon substantial completion of the project.
  - D. Prior to the first invoice being submitted by the Contractor the Contractor will submit to the Owner a Schedule of Values. All invoices will be itemized per this Schedule of Values.
- 4. Any change in this proposal including revisions in construction plans, changes required by the City Building Inspector or governing body, changes in specific construction materials or authorizing additional work shall be agreed upon by both the Contractor and the Owner. A Change Order shall be issued to reflect any increased or decreased costs to the Owner or Contractor based on one of the following:
  - A. A mutually agreed upon price.
  - B. Actual material, labor, equipment, and subcontractor costs plus an allowance of 20% for overhead and profit. Hillerud Construction, Inc.'s labor rates are as follows: Carpenter = \$60/hr and Foreman = \$70/hr.
- 5. This proposal is firm for thirty (30) days.
- 6. This proposal constitutes the entire agreement between the parties in connection with the subject matter hereof and supersedes all prior and contemporaneous agreements, understandings, and any other negotiations and discussions, whether electronic, oral or written, of the parties and/or subsidiaries of the parties with respect to the same subject matter hereof.
- 7. Neither party shall assign this Agreement in whole or part without the prior written consent of the other party.

### **GENERAL REQUIREMENTS:**

- 1. Provisions for temporary utilities are the responsibility of the Owner.
- Should a performance bond be required, the bond will be provided by the Contractor and billed as an additional cost.
- 3. The Contractor has included the cost of the Building permit.
- 4. The Contractor has included the cost of Builder's Risk Insurance.
- 5. The Contractor shall include labor taxes, sales taxes (7.5%), and freight.

- Upon completion of the specified work, the Contractor shall cleanup and leave areas involved in a neat condition.
- 7. The pricing in this proposal is based upon observations made during visual inspections. If, during the actual work process, additional work is discovered that is outside the parameters of the work described in this proposal additional costs may be incurred by the Owner.

### SITEWORK AND DEMOLITION:

- 1. Exterior Demo demo two exterior doors and frames, and metal wall panels
- 2. Hallway Demo demo hallway entrance door leaf, door casing, wall paneling, acoustical ceiling tiles, and light fixture
- 3. Women's Bathroom Demo demo door and frame, wall paneling, acoustical ceiling tiles, mirror, toilet, sink, plumbing and electrical
- 4. Men's Bathroom Demo demo door and frame, wall paneling, acoustical ceiling tiles, mirror, toilet, sink, plumbing and electrical
- 5. Storage Room Demo demo divider wall to the current bathrooms, miscellaneous wood furring, plumbing, electrical and concrete for new plumbing

NOTE: For the sewer system, we have included an allowance of \$35,000 for three 6,000 gallon sewer tanks.

#### **CONCRETE:**

1. Provide 4000 psi concrete with rebar dowels in plumbing trenches.

#### **CARPENTRY:**

- 1. Install new casing around the door frames in the hallway.
- 2. Infill the wall of the old exterior doors that were removed in the storage area.
- 3. Build a 2x8 divider wall between the new bathrooms.

#### THERMAL & MOISTURE PROTECTION:

- 1. Install sound insulation in the new 2x8 divider wall between the restrooms.
- 2. Install new exterior metal wall panels over the two old exterior door openings.
- 3. Install wall insulation in the two old exterior door openings.

## **DOORS & WINDOWS:**

- 1. Install new 3' x 7' hollow metal door in the Women's restroom with a push plate and pull handle
- 2. Install new 3' x 7' hollow metal door in the Men's restroom with a push plate and pull handle

## **FINISHES:**

- For the Women's and Men's restrooms paint the concrete floor and install new vinyl base. Install metal stud walls between girts with 5/8" gypsum wall board and FRP panels on the walls, and install a new ACT ceiling.
- 2. For the hallway Install 5/8" gypsum wall board with new vinyl base. Tape, mud, and paint walls and install a new ACT ceiling.

#### **MISCELLANEOUS SPECIALTIES:**

 For the Women's restroom - Install partitions for 3 standard stalls. Install partitions for one stall that is ADA compliant with 18", 36", and 42" grab bars. Install two mirrors. Soap dispensers, paper towel dispensers, and toilet paper dispensers are to be provided by the owner. 2. For the Men's restroom – Install partitions for 1 standard stall. Install partitions for one stall that is ADA compliant with 18", 36", and 42" grab bars. Install two urinal screens, and two mirrors. Soap dispensers, paper towel dispensers, and toilet paper dispensers are to be provided by the owner.

**BASE BID PRICE ...... 193,090** 

## **MECHANICAL:**

- 1. Install 2 Gerber Vipor elongated ADA toilets with tanks
- 2. Install 4 Gerber Vipor toilets with tanks
- 3. Install two Kohler urinals
- 4. Install four Lucerne wall hung sinks
- 5. Install Rheem 20 Gallon water heater
- 6. Install two floor drains
- 7. Install exhaust fans in both restrooms

## **ELECTRICAL:**

- 1. Install 3 light fixtures in the Women's restroom.
- 2. Install 3 light fixtures in the Men's restroom.
- 3. Install 2 light fixtures in the hallway.

| SUBMITTED BY:<br>Hillerud Construction, Inc.(Contractor) | ACCEPTED BY: Dennis Mickelson (Owner) |
|--|---------------------------------------|
| Date:  | Date:                                 |

36 1

| 一曲                      | parameter to administrate the second of the | JOB                                      | DATE_     | oms.     |
|-------------------------|---|--|-----------|----------|
| 5/-1" 3/-0" 3/-0" 3/-0" | 31-418"  AD  404 C  28 C  28 C  28 C  40 C  | A ADA  D 04"  D 04"  D 04"  D 04"  D 04" | 360       | 23'-34"  |
| 9'-214" 4" 3'-11"       | Women's   |  | Mms   36" | 42/3/2/1 |



## **APPLICATION**

Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 8-26-2025 Project Name Rice Lake Pickle ball courts |                                       |             |
|---|---------------------------------------|-------------|
| Sponsoring Agency Name Rice   | Lake Recreation District              |             |
| Authorized Representative/Title   | Bruce Haskins/ treasure               | County Ward |
| Sponsoring Agency Address 4   | 82 Mellow Sun Drive Bismarck ND 58503 |             |
| Phone 701-721-1464  | Email brucehaskins@hotmail.com        |             |
| Contact Name for Project Lance (If different than above)                | e Haugen                              |             |
| Address 1329 17th 1/2 ave sw  | Minot ND 58701                        |             |
| Phone 701-721-1464  | Email haugens@minot.com               |             |
| Project Location Rice Lake par  | k & camp grounds                      |             |
|   | 72                                    |             |

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

We are planning on building two pickle ball courts at the Rice Lake camp grounds park next to the volleyball court. We have had a lot of request for pickle ball courts, which would be a great addition to the camp grounds. Rice Lake would appreciate any financial help.

Thank you

| Estimated Number of People Ser   | rved | Rice Lake camp grounds are open to the public all of ward county. 50,000 |
|--|------|--|
| Total Estimated Project Cost Include volunteer/in-kind donations/work) | \$   | 102,915  |
| Assistance Requested<br>No more than 25% of project cost)              | \$   | 25,728   |
| Applicant's Contribution   | \$   | fund raising in progress.  |

4-29-25

| Federal Funds Utilized NA  |                                 |
|--|---------------------------------|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Draina | ge Filled, Etc.)                |
| the land will need to be leveled and prepred by dig it up contractor.      |                                 |
| Annual Maintenance Budget \$ the cost will be very minimal. ward cour      | nty maintains the campground    |
| Maintenance Provided By Rice Lake recreation district.                     |                                 |
| I Hereby certify that funds in the amount of \$ 0                          | are available for this project. |
| Authorized Signature of Sponsoring Agency                                  | 2                               |
| Printed Name/Title Andy Fimrite  |                                 |
| Date 8-26-25   |                                 |

| (Include volunteer/in-kind                                 | ESTIMATES donations and labor) |                |
|--|--------------------------------|----------------|
| Item   | Units                          | Estimated Cost |
| Concret/ 48 North they will donate \$10,000                |                                | \$45,000       |
| Prep Land/ Dig it up will donate all dirt and prep \$7,000 |                                | 7,000\$        |
| Court surfacing/JB Surfaces Fargo                          |                                | \$18,615       |
| Suface mounts/JB Surfaces Fargo                            |                                | \$2,500        |
| nets & posts/JB Surfaces Fargo                             |                                | \$1,800        |

## APPLICATION MUST INCLUDE THE FOLLOWING:

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

4-29-25

## **Recreation Grant Program**

From: Warath, Nikki <niwarath@wardnd.gov>

Sent: Thursday, August 28, 2025 4:28 PM

Recreation Grant Program To:

Cc: Larsen, Dana

RE: Grant Application for Rice Lake Subject:

**Attachments:** GDCD-RLRD Pickle Ball Grant25.pdf

### Hello,

Attached is the updated application for the Rice Lake Recreation District. If you need further changes before the due date, please reach out to Dana Larsen, my department head as I will be out of the office. He is attached to this email.

Also, I do believe they are a Political Subdivision. Dana, can you verify for sure if they are or not?

## Thank you!

Nikki Warath Office Administrator **Ward County Highway Dept** P: 701-838-2810 200 72nd St SE Minot, ND 58701



From: Recreation Grant Program < recreation@gdcd.org>

Sent: Thursday, August 28, 2025 4:19 PM To: Warath, Nikki <niwarath@wardnd.gov> Subject: Re: Grant Application for Rice Lake

\*\*\*\*\* CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. \*\*\*\*\*

Thank you Nikki! We will need you to change the sponsoring agency and address on page 1 to Ward County Park Board. We already received one from the Recreation District and they still do not know if they are a political subdivision.

## Get Outlook for iOS

From: Warath, Nikki < niwarath@wardnd.gov> Sent: Thursday, August 28, 2025 1:32:16 PM

To: Recreation Grant Program < recreation@gdcd.org>

Subject: Grant Application for Rice Lake



# Ward County Parks

Nikki R. Warath

PO Box 5005, Minot, ND 58702 parks@wardnd.gov • 701.838.2810

Date: August 27, 2025

From: Nikki Warath, Office Administrator

Ward County Highway Dept PO Box 5005, 200 72<sup>nd</sup> St SE Minot, ND 58702-5005

To: Garrison Diversion Conservancy District

PO Box 140

Carrington, ND 58421

Re: Matching Recreation Grant Program/Behalf of Rice Lake Recreation District

Dear Garrison Diversion Conservancy District,

Enclosed, please find an application for the Matching Recreation Grant Program for the Rice Lake Recreation District to build two pickle ball courts. Ward County will not be contributing financially to Rice Lake, but we are sponsoring their project and allow Rice Lake Recreation District to construct the pickleball courts.

Sincerely,

Nikki Warath

Office Administrator

Nikki R. Warath

# **APPLICATION**

# Garrison Diversion Conservancy District Matching Recreation Grant Program

| Project Name Rice Lake Pickle ball courts          |  |
|--|--|
| Recreation District Ward County Par<br>Dana Larsen | k Board  |
| e Haskins/ treasure                                | County Ward  |
| Hew-Sun-Drive-Bismarck-ND-58503-                   | PO BOX 5005 Minot, ND 58702  |
| Email brucehaskins@hotmail.com                     |  |
| gen  |  |
| ND 58701   |  |
| Email haugens@minot.com                            |  |
| amp grounds  |  |
|  | Recreation District Ward County Para Dana Larsen e Haskins/ treasure ellow Sun Drive Bismarck ND 58503  Email brucehaskins@hotmail.com gen t ND 58701  Email haugens@minot.com |

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

We are planning on building two pickle ball courts at the Rice Lake camp grounds park next to the volleyball court. We have had a lot of request for pickle ball courts, which would be a great addition to the camp grounds. Rice Lake would appreciate any financial help.

Thank you

| Estimated Number of People Ser   | /ed Rice Lake camp grounds are open to the public all of ward county. 50,000 |
|--|--|
| Total Estimated Project Cost<br>(Include volunteer/in-kind donations/work) | \$ 102,915   |
| Assistance Requested No more than 25% of project cost)                     | \$ 25,728  |
| Applicant's Contribution   | \$ fund raising in progress.   |

Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)
the land will need to be leveled and prepred by dig it up contractor.

Annual Maintenance Budget \$ the cost will be very minimal, ward county maintains the campground

Maintenance Provided By Rice Lake recreation district.

I Hereby certify that funds in the amount of \$ 0 are available for this project.

Authorized Signature of Sponsoring Agency
SIGN HERE Dana Larsen / Ward County Engineer

Date 08/28/2025

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |
|--|-------|----------------|--|
| Item   | Units | Estimated Cost |  |
| Concret/ 48 North they will donate \$10,000                            |       | \$45,000       |  |
| Prep Land/ Dig it up will donate all dirt and prep \$7,000             |       | 7,000\$        |  |
| Court surfacing/JB Surfaces Fargo                                      |       | \$18,615       |  |
| Suface mounts/JB Surfaces Fargo  |       | \$2,500        |  |
| nets & posts/JB Surfaces Fargo   |       | \$1,800        |  |

## **APPLICATION MUST INCLUDE THE FOLLOWING:**

- 1. Authorized signature of sponsoring agency
- 2. Resolution or minutes approving the project
- 3. City or county 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 Rice Lake campgrounds pickle ball courts budget expense sheet.

- 1. Prep site. Dig it up Backhoe service \$7,000 will donate all costs
- 2. Concrete. 48 North Concrete \$45,000 will donate \$10,000
- 3. Court surfacing. JB Surfaces \$18,615
- 4. Equipment surface mounts. JB Surfaces \$2,500
- 4.Nets & posts. JB Surfaces \$1,800
- 5.Fence. Dakota fence \$17,500
- 6.Lights. Burlington electric \$7,500
- 7. benches. Dakota fence \$3,000

\$102,915



Ricelake pickleball court ~



Levi Kraft (701)833-9083 48northconcrete@gmail.com

Customer-Ricelake ND LOCATION-Ricelake, ND

Scope of Work-61x64 concrete pad 5" thick with rebar 18" on center Ligh broom finish

Concrete is expected and assumed to crack, craze and have other imperfecti
-Control joints, rebar and/or macro fibers are used to minimize crack

Any damages to black dirt, sprinkler systems, grass, public or private utilitit and existing hard surfaces are the sole responsibility of the property owner.

Full payment is expected upon completion of job unless progress payments

Dut work and removals of expansive soils beyond the normal and anticipate quantified in bid will be charged at \$220 per hour for man and machine. Tra materials will be charged at current rates.-Please call for clarification on this prior.

TOTAL-\$45,000 \$10,000 donated

Page 1 of 3

Back

#### 48 NORTH CONCRETE PICKLEBALL COURT BID



Levi Kraft 😽 😕

haugens@minot.com 8/13/2025 11:33 AM

From Levi Kraft × 48northconcrete@gmail.com
To haugens@minot.com



# **Estimate**

| Date     | Estimate # |
|----------|------------|
| 8/8/2025 | 4302       |

| Name / Address  |     |          |            |
|---|-----|----------|------------|
| LANCE HOUGAN  |     |          |            |
|   |     | Project  |            |
|   | -   |          |            |
| Description   | Qty | Cost     | Total      |
| PICKLEBALL COURTS PROJECT  PREP SITE FOR PICKLEBALL COURT HAUL AND PLACE MATERIAL LEVEL SITE FOR CONCRETE  ESTIMATE   |     | 7,000.00 | 7,000.00   |
| This estimate is good for 15 days from the estimate date unless of all items are fied unless otherwise stated.  Estimate price may vary due to material pricing increase, fuel i orders, etc. |     | Total    | \$7,000.00 |

Customer Signature



JB Surfaces Inc. 736 NW 40th St Fargo, ND 58102 701-282-0175 701-282-8278 Fax

Proposal / Contract

Lance Haugen Rice Lake, ND

Project: Pickleball Court Surfacing

Item Description Total Price

#### Base Bid - Surfacing - 61' x 64'

- Apply concrete preparer acid wash and rinse existing court surface removing unwanted dirt/ debris.
- Apply layer of Ti-Coat adhesion promoter to entire area that is receiving acrylic coatings.
- Apply one layer of sand fortified acrylic resurfacer to pickleball court area at a rate of .05 undiluted gallons per sq yd. Acrylic resurfacer will be mixed with silica sand and water at a rate of 14 pounds sand and .65 gallons water per gallon of undiluted acrylic resurfacer.
- Apply two layers of California Products Plexi-Pave color (color to be selected by owner). Sand fortified Plexipave to be applied at an average rate of .05 gallons per sq yd undiluted material. Fortified Plexipave is obtained with a 30:20:20 mix: 30 gallons Plexipave colorbase, 20 gallons Plexichrome, and 20 gallons water.
- Layout and stripe regulation pickleball court playing lines. /white/ All pickleball court playing areas will be properly measured according to applicable standards and taped with appropriate equipment. A coat of Line Rite sealer and one coat of white textured line paint will be applied with a roller. All lines to be 2 inches wide.

Total

\$ 18,615.00

## Pickleball Equipment Surface Mount

- Supply and install Two sets of Douglas Premier SQ surface mount posts (black)
- Supply and install two PN 30 Pickleball nets

Total

\$ 2,500.00

## Pickleball Equipment

- Supply two sets of Douglas Premier XS 36 Premiere in ground posts (black)
- Supply two sets of aluminum ground sleeves
- Supply two PN 30 Pickleball nets

Total

\$ 1,800.00

### **Project Notes:**

- The above prices are based on 2025 material and labor prices and will be adjusted if costs greatly differ at time of construction.
- The above pricing is based on the concrete having a suitable profile/roughness.
- The above price is based on a new concrete slab and does not include patching of any kind. If patching is necessary, it will be completed on a time and material basis.
- The above price is based on using three colors for the finished surfacing. If more than three colors are desired additional charges may be applied.
- The above surfacing system has a two-year workmanship and material warranty with the following exclusions. Delamination from low areas holding water, delamination from sub-surface moisture wicking up through the concrete, delamination caused by the failure of the underlying surface/surfacing material. Cracks of any kind either re-cracking or new cracks appearing, expansion/control joints from re-cracking,

sub-surface moisture wicking up through the concrete and existing or new cracks appearing, are not considered warranty items, and are omitted. The warranty includes only material applied by JB Surfaces and does not cover the adhesion of the underlying layers.

- Owner to supply suitable on-site water source/garden hose hook-up to the court.
- o Above price is applicable for thirty days.
- o The above prices do not include sales tax.

#### **Contract Notes:**

- All of the above work to be completed in a substantial and workmanlike manner according to standard practices.
- Payment due upon completion or finance charges will be assessed 10 days beyond the date of the invoice.
- Any deviation from the above specifications involving extra cost of material or labor will be only executed upon written order for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.
- Because of uncertainties in price and availability of materials due to Covid 19 and the current economy.
   JB Surfaces reserves the right to amend the above pricing.
- If the above pricing is adjusted due to material price increases the owner will have the option to cancel the project.
- Thank you for the opportunity to provide pricing for this project. If you have any questions or need additional pricing, please contact me at (701) 282-0175.

| Accepted:   | Confirmed:                                     |
|---|--|
| The above prices, specifications and conditions are satisfactory and are hereby accepted. | JB Surfaces Inc                                |
| Buyer:  | Authorized Signature: Jeff Brusseau, president |
| Signature:  | Date: July 17, 2025                            |
| Date of acceptance:   | Estimator: Jeff Brusseau                       |



# Dakota Fence

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

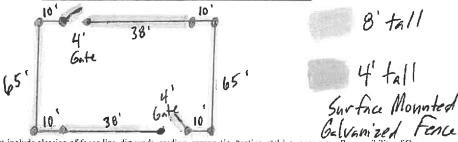
Phone: 701-826-6264 | Toll Free: 833-726-0001 | Fax: 701-826-6263 E-mail: sales@dakotafence.com Website: www.dakotafence.com

| Lance Haugen PROPOSAL SUBMITTED TO | 701.721.1464<br>PHONE | 8-4-25<br>DATE |
|------------------------------------|-----------------------|----------------|
| STREET                             | Pickleball Fence      |                |
| CITY, STATE AND ZIP CODE           | Rice Lake, ND         |                |

We hereby submit specifications and estimate for:

All materials, labor, custom fabrication and travel that will be needed to install 130' of 8' tall commercial grade chain link fence and 84' of 4' tall commercial grade chain link fence with (2) 4' wide personnel gates. All posts to be welded to steel plates and surface mounted to the top of new concrete slab.

## TOTAL PRICE INSTALLED - \$17,500.00



#### 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 any bond or unemployment insurance. For Performance and Payment Bond, add the greater of \$8,20/\$1,000.00 or a minimum charge of \$200. For Unemployment Insurance, add the greater of \$20.00/\$1,000.00 or a minimum charge of \$200.
- Priced for completion during 2025 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.
- If additional safety connection fees are required, such costs are not included in this price and additional fees may apply.
- This proposal supersedes any previous proposals (all of which are rescinded/revoked and no longer valid); any plan addenda or revisions issued after this proposal are not part of this proposal and Dakota Fence is not bound to; this proposal automatically becomes part of any subsequent contract signed by Dakota Fence, regardless of whether this proposal is signed by the recipient of this proposal.

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 chains, liabilities and damages, including outside and in-house attorneys! fees and costs, arising from or related any failure to creet fence, guardrail, or other products on or within property lines; any failure to comply with by-laws, restrictive covenants, building codes or other restrictions; encroadment or interference with any ressement; damage to any improvements, including underground sprinklers, utilities, lactuding wires or pipes; frost heave; personal linjury or death; removal of fence or products. Purchaser agrees that Dakota Fences shall ent be flable for any direct, indirect, special, incidental, or consequented dumages. Purchaser agrees to be responsible for excavated soil or Dakota Fence is shall dispose of soil for an additional charge. All when to be completed according to standard industry practices. Any alteration or deviation from this proposal requires to be about the control of the proposal. Any additional costs from any such change shall result in an extra charge, which Purchaser agrees to pay. Purchaser agrees to pay. Purchaser agrees to pay. Purchaser agrees to pay and any additional charge. All results in an extra charge, which Purchaser agrees to pay. Purchaser agrees to pay and a standard of the proposal. This Proposal confugent upon strikes, accidents or delays beyond Dakota Fence's control and supersedes all prior written or oral agreements. Purchaser agrees to pay all homeowner, faibility and other necessar dequired insurance. Dakota Fence's waters are fully covered by Workers Compensation Insurance or other required insurance. All fence or product remains the property of Dakota Fence until paid for by Purchaser and Purchaser authorises Dakota Fence to remove the same and charge Purchaser for the fence or product and their removal if payment is not made per the terms of this Proposal. Purchaser agrees to pay 1.5%, per mount to not past due accounts. Any fence project that is c

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** 

| By: | Josh Duchscherer                          |
|-----|---|
|     | Josh Dushrahama Divestor of Communication |

Josh Duchscherer - Director of Commercial Sales

This Proposal may be withdrawn by Dakota Fence if not accepted within \_\_5\_ days.

Purchaser

| urchaser | Name: |  |
|----------|-------|--|
| 2        |       |  |

Print Name

| Its: |  |  |  |
|------|--|--|--|
| 110. |  |  |  |



# **Electrical Proposal**



PO Box #127 Burlington ND 58722 (701)852-4967 be1@minot.com

August 14, 2025

Lance Haugen

This proposal is for installing lights for the pickleball (2 poles with 3 lights each) at Rice Lake, ND

- Material - Labor

**Total** 

\$7,500.00

There will be additional costs for any change orders during work progress. Payment due following work completion.

Sincerely,

Josh Boling, VP

Burlington Electric Inc.

(701)509-7363

Jaag6115@gmail.com

Acceptance of proposal:

Signature

Date

Proposals may be withdrawn from us if not accepted within 14 days of the date on proposal.



# Dakota Fence

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

| Lance Haugen PROPOSAL SUBMITTED TO | 701.721.1464<br>PHONE       | 8-4-25<br>DATE |
|------------------------------------|-----------------------------|----------------|
| STREET                             | Pickleball Benches JOB NAME |                |
| CITY, STATE AND ZIP CODE           | Rice Lake, ND JOB LOCATION  |                |

We hereby submit specifications and estimate for:

All materials, labor and travel that will be needed to install (2) heavy commercial park benches which will be mounted top of new concrete slab.

## TOTAL PRICE INSTALLED - \$3.000.00

## 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 any bond or unemployment insurance. For Performance and Payment Bond, add the greater of \$8.20/\$1,000.00 or a minimum charge of \$200. For Unemployment Insurance, add the greater of \$20.00/\$1,000.00 or a minimum charge of \$200.
- Priced for completion during 2025 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.
- If additional safety connection fees are required, such costs are not included in this price and additional fees may apply.
- This proposal supersedes any previous proposals (all of which are rescinded/revoked and no longer valid); any plan addenda or revisions issued after this proposal are not part of this proposal and Dakota Fence is not bound to; this proposal automatically becomes part of any subsequent contract signed by Dakota Fence, regardless of whether this proposal is signed by the recipient of this proposal.

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 indentify and hold humless Dakota Fence and its agents from and against any and all claims, liabilities and damages, including outside and in-house attorneys' fees and costs, arising from or related any failure to creel 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 sprinklers, utilities, including wines or pipes; frost heave, personal injury or death; removal of fence or products. Purchaser agrees that Dakota Fence's liability shall not exceed the amount paid to it under this Proposal. Dakota Fence 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 an additional charge. Any wist to be completed secording 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 prior written or ornal agreements. Purchaser agrees to pay valled menues, liability and other necessary and required insurance. Dakota enforcement of this Proposal. This Proposal contingent upon strikes, accounts for deality Boyona Dascon rance is control and superspaces an prior written or ornal agreements. Purchaser agrees to carry all homeowers, liability and other necessary and required insurance. Dakota Fence is workers are fully covered by Workers Compensation Insurance or other required insurance. All fence or product remains the property of Dakota Fence outil paid for by Purchaser and Purchaser authorizes Dakota Fence to remove the same after forbage Purchaser for the fence or product and their removal if payment is not made per the terms of this Proposal. Purchaser agrees to pay 1.5% per month on all past due accounts. Any fence project that is considered ouston or has special order materials is not returnable and refore not fully refundable. A minimum of 2.5% restocking fee will apply with certain items being subject to higher restock fees as established from time to time by Dakota Ferrence.

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** 

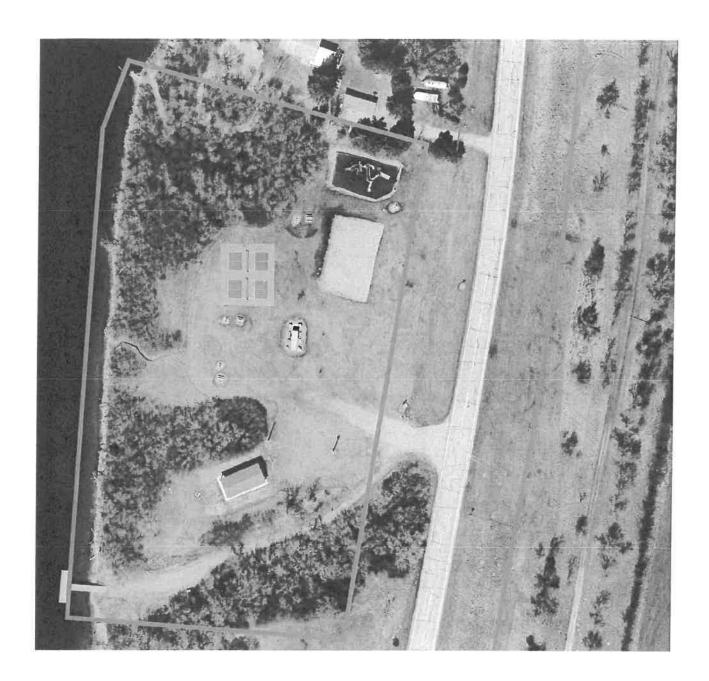


This Proposal may be withdrawn by Dakota Fence if not accepted

| Purchaser       |  |
|-----------------|--|
| Purchaser Name: |  |
| Ву:             |  |
| Print Name      |  |
|                 |  |

| Its: |  |
|------|--|





# 8/7/25 minutes

## Rice Lake Recreation Service District Board Meeting Minutes

Date: Thursday, August 7, 2025

Location: Zaun residence at Rice Lake

Board Present: Andy Fimrite, Bruce Haskins, Mike Montonye, Steve Zaun, Tami Spiros, Shon Naslund, Auston Emerson (via phone)

Guests Present: Deb Zaun, Darla Fimrite, Bob Hargrave, Marlene Hargrave, Brad Beeter, Cindy Jensen, Steven Jensen, Greg and Michele Severson (Rice Lake Township), Justin Porter (Rice Lake Township), John Carlson, Nick Spiros, Garret Roen (Rice Lake Township), Jeff and Brandy Halland, Steve Eberle (via phone)

Meeting called to order by Andy Fimrite at 6:36PM.

Steve made a motion to approve the July 16, 2025 meeting minutes, seconded by Tami. Motion carried.

The Treasurer's report was presented by Bruce.

- Account balances as of August 7, 2025 were reviewed. The final sewer improvement loan payment will be made by September 1. Tami made a motion to approve the account balances, seconded by Shon. Motion carried.
- Reviewed cash disbursements since the last meeting. Steve made a motion to approve the disbursements, seconded by Tami. Motion carried.
- · Reviewed budget versus actual report for informational purposes.

The sewer report was presented by Bob Hargrave.

- The sewer is functioning fine at time. Since the last Board meeting, Bob had to adjust some floats by Osborn's residence, but everything seems to be working fine now.
- · Water continues to be pumped into the lagoon.

The Chairman provided an update on the road work that needs to be done at the lake. Bechtold Paving has been contracted to perform asphalt patching around the lake as noted in the July 16, 2025 board minutes. Andy informed the board that this work will most likely be done after Labor Day weekend in September. Todd Mantz from Bechtold Paving is still working up additional quotes for paving work at the boat ramp and by the mailboxes that weren't included in his initial bid. The timing of the rest of the project for the 3-inch asphalt overlay is not determined at this time. It will be done in 2026 at the earliest.

# Riae Lake

Steve Zaun presented an update on the status of the sewer hookup fees for Southside Condominiums (Brad Beeter). Steve Zaun was contacted by the lawyer engaged by Southside Condominiums to discuss the fees. Steve Zaun made a motion that Southside Condominiums be charged a hookup fee of \$7,500 and that Southside Condominiums be authorized to hookup to the sewer system once this fee is paid, seconded by Shon. Motion carried. Steve expanded on this motion to explain that this was a negotiated price between what the District was charging of \$15,000 and the Condominiums' interpretation of the District's policy of \$5,000. Bruce Haskins clarified it was the Board's intent when the District's sewer development policy was established that the fee be \$5,000 per user, however, it was written as \$5,000 per lot. Discussion continued in that the sewer development policy will be reassessed and updated in the coming months to reflect the Board's intent and provide further clarity around the connection fee.

The Chairman provided an update on the pickleball courts project. The project received approval from the county to be put at the lake's campground. Funding for the project is still being worked on by some of the lake's residents and the project won't begin until next year. The Board will consider contributing to the project when/if the plan is presented to the Board. John Carlson (resident) said it would be good if they could include a basketball court in this project as well. John noted he will look into this further.

Greg Severson, Chairman of Rice Lake Township presented to the Board that the County would like the Rice Lake Township and the Board to discuss whether a second entry/exit point should be established at the lake in case of emergencies. This is something the County is considering with the additional development happening at the lake. Greg and the Board discussed issues related to ownership of the roads. There has always been some debate on who owns the roads at the lake and whether they are considered private roads, County roads, or Township roads. Steve Zaun recommended that we schedule a joint meeting for this fall between the Board, the County, and the Township to figure out who is taking ownership of the roads and whether a second entry/exit should be established. Greg agreed that this would be a good idea. Bob Hargrave noted that he will see if he can set this up on the October Agenda for the Ward County Planning Commission.

Greg and Michele exited the meeting at 7:30PM.

Bob Hargrave informed the board that the trail camera at the burn pile has been sent in for warranty work so it isn't currently in operation. Andy made a motion to buy one additional trail camera to watch the burn pile, seconded by Shon. Motion carried. Bob will purchase the new camera.

Steve Eberle (Ackerman-Estvold) presented on a request from Shawn and Heather Kluver (the Developers) regarding their Islandview Estates development to hookup to the District's sewer system. Steve noted that this development is not within the current

sewer district or recreational district. The District's attorney, Mr. Hankla, is working on how to extend the district but nothing has been presented at this time. Steve Eberle presented that there will only be one connection point between the development and the District's sewer. The fee for this connection should be made in accordance with the District's policy and that there should also be a service charge in accordance with the District's policy. Michael Montonye mentioned that per the District's Policy there should also be a deposit associated with the request to cover project review expenses to ensure the existing sanitary sewer service can handle the connection without deficiencies. Steve Eberle agreed and noted this would be addressed. Steve Eberle noted that Shawn and Heather need a letter of approva∏from the Board for the County before they can plat the property. Steve Eberle noted that he will include conditions in the letter of approval regarding the review expenses as well as a requirement that the Developers cannot protest annexation in the event the Sewer District is expanded and/or a municipality is created. Steve Zaun made a motion for Steve Eberle to draft the approval letter with the documented conditions and provide the letter to the Developers. seconded by Shon. Motion carried.

Steve Eberle exited the meeting at 7:45PM.

Family fun day was discussed. Everything is on track for this event, scheduled for August 9. Nick Spiros mentioned the event should be fully funded through sponsors.

John Carlson presented on the previous surf and turf event held on July 12th. John noted that the event was intended to pay for itself through ticket sales but a lot of people dropped out or changed the number of tickets they purchased at the last minute so John didn't have enough money from the ticket sales to cover all the costs of the event (costs include \$1000 per cook for reimbursement of food and drinks as well as door prizes). Because of this, is why he requested additional funds from the Board as documented in the July 16, 2025 board minutes. Further discussion ensued on how to avoid this problem in the future including starting the planning for the event earlier, requiring payment by a specified cut-off date, as well as forming a committee to assist John with the event.

Next Meeting: September 9, 2025 at 6:30PM

Steve made a motion to adjourn the meeting, seconded by Bruce. Motion carried. Time 8:11PM.

Andy Fimrite, Chairman



#### Minutes of the Ward County Park Board August 5, 2025

The Ward County Park Board meeting was called to order by Chairman Baker at 8:03 AM with Commissioners Fjeldahl, Olsen, Merritt, Schuler, Rostad and Mr. Olson present. Also present were Highway Engineer Dana Larsen, Jared Berg and Secretary Amanda Winkels.

Moved by Comm. Schuler, seconded by Comm. Rostad, to approve the agenda as presented. All voted yes, motion carried.

Moved by Comm. Rostad, seconded by Mr. Olson, to approve the minutes from the regular meeting on May 6, 2025. All voted yes, motion carried.

Moved by Comm. Olson, seconded by Comm. Merritt, to approve the bill list for May through July 2025, totaling \$56,412.34. All voted yes; motion carried.

Highway Engineer Dana Larsen presented the financial reports.

Moved by Comm. Rostad, seconded by Comm. Schuler, to receive and file the financial reports. All voted yes, motion carried.

Mr. Larsen gave an update on the online camping reservation system. He has gotten positive feedback on using the reservation system and campers are appreciating that you can see if sites are open or booked. To date camping revenue has exceeded the previous two years.

Lance Haugen, Rice Lake Recreational District, requested to allow the district to use a portion of Ward County Park land for the insulation of two pickle ball courts. It is estimated that roughly \$100,000 would need to be raised by the district to complete the courts and the project could be completed as soon as spring 2026.

Moved by Mr. Olson, seconded by Comm. Rostad, to approve the construction site for two pickleball courts in the Rice Lake Camping Area adjacent to the volleyball court. All voted yes; motion carried.

Moved by Comm. Schuler, seconded by Comm. Merritt, to direct Mr. Larsen to draft a Memorandum of Understanding with the Rice Lake Recreational District regarding the use and upkeep of the pickle ball courts. All voted yes; motion carried.

Mr. Larsen presented a request from a member of the Burlington Community First Group to use Old Settler's Park to host their annual Mud Volleyball Fest for 2026. Holding this event would require a grassy area of the park to be tilled up, creating a mud pit. Several questions and concerns were raised about the restoration of the area after the event.

Moved by Comm. Fjeldahl, seconded by Comm. Merritt, to table the request until the next meeting. All voted yes; motion carried.

There was a discussion held regarding the ropes in the swim area at Rice Lake. On multiple occasions jet skis or boats have driven over them causing damage and park staff needing to take time to fix them. Mr. Larsen will look into larger buoys making the ropes more visible and the cost of possibly upgrading the security cameras in the area.

Mr. Marvin Baker needed to leave the meeting at 8:48 AM.

# DRAFT

Mr. Larsen requested to close the gates to vehicles at Old Settler's Park at the end of the season. Over the winter people have been using the dumpster for personal household trash. The park dumpsters are meant to be used for park and camping trash.

Moved by Comm. Fjeldahl, seconded by Comm. Rostad, to close the park to camping and close the main gate to traffic on October 15<sup>th</sup>. All voted yes; motion carried.

Mr. Larsen presented an application for the Garrison Diversion Conservancy District Matching Recreation Grant Program for new picnic tables, garbage cans and updated signage for Old Settler's Park.

Moved by Comm. Merritt, seconded by Comm. Rostad, to support the grant application. All voted yes; motion carried.

Jared Berg gave a brief update on the parks. Most things have been going well this season. However, he has had multiple issues at Nelson Carlson with vandalism involving bodily fluids, destruction of bathroom areas, fireworks and fire pits being dug on the beaches. Increased law enforcement check-ins may need to be requested if the vandalism continues.

There was a discussion about the Rice Lake lots that the park has for sale. The properties have been listed with a new realtor, Nathan Sremick. He believes that the lots are priced too high due to lack of lake access, topography and amount of tree removal that would need to be done.

Moved by Comm. Fjeldahl, seconded by Comm. Merritt, to table the discussion to the November meeting. All voted yes; motion carried.

The meeting was opened for public comment. No one came forward.

With no further business the meeting was adjourned at 9:07 AM.

ACCEPTED AND APPROVED THIS 4th DAY OF NOVEMBER 2025.

| hairman,  | Ward County | Park Board |  |
|-----------|-------------|------------|--|
|           |             |            |  |
|           |             |            |  |
|           |             |            |  |
|           |             |            |  |
| ecretary, | Ward County | Park Board |  |

## **APPLICATION**

Garrison Diversion Conservancy District Matching Recreation Grant Program

| Project Name<br>South Hill Comp                | Project Name South Hill Complex Inclusive Playground   |  |  |  |
|--|--|--|--|--|
| ot Park District                               |  |  |  |  |
| Ashley Gathman                                 | County Ward  |  |  |  |
| 20 3rd Ave SW, Minot ND 58701                  |  |  |  |  |
| Phone 701-857-4136 Email ashley@minotparks.com |  |  |  |  |
| DesLauriers                                    |  |  |  |  |
| ot ND 58701                                    |  |  |  |  |
| hone 701-857-4136 Email elly@minotparks.com    |  |  |  |  |
| mplex - Minot, ND                              |  |  |  |  |
|  | DesLauriers  ot Park District  Ashley Gathman  20 3rd Ave SW, Minot ND 58701  Email ashley@minotparks.com  DesLauriers  ot ND 58701  Email elly@minotparks.com |  |  |  |

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

Please see attached document.

| Estimated Number of People Ser   | ved 47,000        |
|--|-------------------|
| Total Estimated Project Cost Include volunteer/in-kind donations/work) | <b>\$</b> 565,482 |
| Assistance Requested<br>No more than 25% of project cost)              | \$ 50,000         |
| Applicant's Contribution   | <b>\$</b> 515,482 |

Pederal Funds Utilized
None

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

Minot Park District staff will remove the existing playground and prepare the site for new PIP and equipment.

Annual Maintenance Budget \$ 1,108,033.00

Maintenance Provided By Minot Park District

I Hereby certify that funds in the amount of \$ 500,000 are available for this project.

Authorized Signature of Sponsoring Agency SIGN HERE Elly Deslauriers / Executive Director

Date \$ 129/25

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |  |  |
|--|-------|----------------|--|--|--|--|
| Item   | Units | Estimated Cost |  |  |  |  |
| Poured in place concrete pad   |       | \$251,390      |  |  |  |  |
| Playground equipment, material, & install                              |       | 314,092        |  |  |  |  |
|  |       |                |  |  |  |  |
|  |       |                |  |  |  |  |
|  |       |                |  |  |  |  |

#### **APPLICATION MUST INCLUDE THE FOLLOWING:**

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

### **Minot Park District**

The mission of the Minot Park District is to provide broad-based opportunities for the citizens of Minot and its visitors to enhance their quality of life through its parks and recreational facilities. The Park District also works to increase public awareness of the benefits available from the Minot Park District and to promote professionalism in the delivery of these services. Another part of the mission is to increase understanding of the contribution made by parks to the economy and the economic development of the region. The Minot Park District currently maintains 24 parks with amenities, trail systems, and sports complexes including a baseball complex, softball complex, Minot Auditorium, tennis center, soccer complex, ice arena, zoo, outdoor pool, splash park, and dog park. The Minot Park District maintains over 1,000 acres of public property with buildings and facilities, and we strive to keep everything well maintained.

The Minot Park District is a political subdivision of the State of North Dakota. It was created by the City of Minot with Ordinance #50, passed on August 28, 1911. The first board was elected on September 26, 1911, and officially seated on October 3, 1911. The board consists of five elected commissioners who serve three-year terms.

#### **Description of Project Features**

The project being proposed is the development of a new inclusive playground at the South Hill Softball Complex. We previously were rewarded grant funds for a smaller version of this project; however, after reassessing the current structure and the needs of those in Minot, we have decided to return the previous funds and reapply for an updated version of this project.

The South Hill Complex is centrally located in the Magic City and serves as a highly visible and walkable destination for families. The complex currently includes eight softball fields, a handicap accessible "Dreamcatchers" field, restrooms, concessions, basketball and tennis courts, sand volleyball, and an aging playground that no longer meets the needs of the community.

This project will create the first inclusive playground in Minot that is specifically designed to allow children of all abilities to play together. Features will include play equipment for all ages and abilities, sensory panels, climbers, and slides. To ensure accessibility, the project also includes poured in place surfacing across the entire play area, creating a barrier free space that meets ADA standards. The inclusive design supports endurance, hand eye coordination, sensory stimulation, and social integration. It also supports the Minot Park District's mission to provide opportunities that enhance the quality of life for people of all ages and abilities. Minot Park District staff will remove the existing playground and prepare the site. Installation of the new playground equipment and poured in place surfacing will be bid out.

### **Budget**

The Minot Park District is estimating a total of \$565,582.00. The Minot Park District is requesting the maximum of \$50,000 from the Garrison Diversion Conservancy District. The balance of \$515,582 will be funded through local contributions, fundraising, and additional grant sources.







M landscape structures

## South Hill complex Updated



South Hill complex Updated • 8.15.2025





M landscape structures

## South Hill complex Updated



South Hill complex Updated • 8.15.2025



## **APPLICATION**

## Garrison Diversion Conservancy District Matching Recreation Grant Program

| Date of Application 8/01/2025                                | Project Name Ward County Parks              |             |  |  |  |
|--|---|-------------|--|--|--|
| Sponsoring Agency Name Ward Cou                              | unty Parks                                  |             |  |  |  |
| Authorized Representative/Title Nikk                         | i Warath, Office Administrator              | County WARD |  |  |  |
| Sponsoring Agency Address PO Bo                              | x 5005, 200 72nd St SE, Minot, ND 58        | 701         |  |  |  |
| Phone 701.838.2810   | hone 701.838.2810 Email niwarath@wardnd.gov |             |  |  |  |
| Contact Name for Project (If different than above) Nikki War | ath   |             |  |  |  |
| Address PO Box 5005, 200 72nd S                              | t SE, Minot, ND 58701                       |             |  |  |  |
| Phone 701.838.2810 Email niwarath@wardnd.gov                 |   |             |  |  |  |
| Project Location Ward County- Old                            | Settlers Park, No Man's Land & Easts        | ide Estates |  |  |  |

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

We have upgraded our campground to on-line reservations beginning the current season, 2025. Since we started on line reservations, our campground is seeing much more activity than in the past. We would like to start updating Old Settlers Park with new equipment because we are seeing more people coming to enjoy it. The equipment we'd like to update at Old Settlers Campground are 19 picnic tables, 4 trash receptacles and campground sign-age for campsites. Lastly, we plan on adding two new picnic tables out at one of our Disc Golfs parks, No Man's Land and three new picnic tables out at East Side Estates. We would be ordering a total of 24 picnic tables.

| Estimated Number of People Serv  | wed Ward County Parks serve a large population, around 52,000 as well as visiting<br>guests. |
|--|--|
| Total Estimated Project Cost Include volunteer/in-kind donations/work) | \$ 35,090.63   |
| Assistance Requested No more than 25% of project cost)                 | \$ 8,772.66  |
| Applicant's Contribution   | \$ 26,317.98   |

| Federal Funds Utilized None   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Describe the Project Site As Is and Proposed Changes (Tree Removal, Drainage Filled, Etc.)                |  |  |  |  |  |  |  |
| There are no proposed changes to happen at Old Settlers Park, No Man's Land equipment at these locations. | d and East Side Estates. Just updating                                 |  |  |  |  |  |  |
| Annual Maintenance Budget \$ \$1,500 for items in this request. Park Maintena                             | ance budget is projected to be \$125,000                               |  |  |  |  |  |  |
| Maintenance Provided By Ward County General Fund  |  |  |  |  |  |  |  |
| I Hereby certify that funds in the amount of \$ 35,090.63   | are available for this project.  |  |  |  |  |  |  |
| Authorized Signature of Sponsoring Agency SIGN HERE  Dana D Larsen  | Digitally signed by Dana G Larsen<br>Date: 2025.08.27 13:10:27 -05'00' |  |  |  |  |  |  |
| Printed Name/Title Dana Larsen / Ward County Engineer   |  |  |  |  |  |  |  |
| Date 08/27/2025   |  |  |  |  |  |  |  |

| PROJECT COST ESTIMATES (Include volunteer/in-kind donations and labor) |       |                |  |  |  |
|--|-------|----------------|--|--|--|
| ltem   | Units | Estimated Cost |  |  |  |
| *See Attached**  |       |                |  |  |  |
|  |       |                |  |  |  |
|  |       |                |  |  |  |
|  |       |                |  |  |  |
|  |       |                |  |  |  |
|  |       |                |  |  |  |

#### **APPLICATION MUST INCLUDE THE FOLLOWING:**

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

#### **OUESTIONS?**

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 Cost Estmate**

| Location          | <u>Item</u>                       | <b>Description</b> | <b>Unit Cost</b> | <u>Units</u> | <b>Shipping</b> | <u>Labor</u> | <b>Equipment</b> | <b>Materials</b> | Total Cost  |
|-------------------|-----------------------------------|--------------------|------------------|--------------|-----------------|--------------|------------------|------------------|-------------|
| Old Settlers Park | 4" x 12" Signs                    | Site Signs         | \$5.44           | 13           | \$20.32         | \$100.00     |                  |                  | \$191.04    |
| Old Settlers Park | 12" x 18" Sign                    | Group Site Sign    | \$15.64          | 4            | \$20.32         | \$50.00      |                  |                  | \$132.88    |
| Old Settlers Park | 6' Red Surface Mount Picnic Table | Picnic Table       | \$1,085.00       | 19           | \$746.67        | \$1,900.00   | \$100.00         | \$200.00         | \$23,561.67 |
| Old Settlers Park | 32 Gallon Red Trash Receptacle    | Trash Can          | \$485.00         | 4            | \$746.68        | \$400.00     | \$100.00         | \$100.00         | \$3,286.68  |
| No Man's Land     | 6' Red Surface Mount Picnic Table | Picnic Table       | \$1,085.00       | 2            | \$746.68        | \$400.00     |                  |                  | \$3,316.68  |
| East Side Estates | 6' Red Surface Mount Picnic Table | Picnic Table       | \$1,085.00       | 3            | \$746.68        | \$600.00     |                  |                  | \$4,601.68  |

Total Cost \$35,090.63



Sign Solutions USA, LLC

2501 8th Ave NW, West Fargo, ND 58078 \* PO Box 1408, Fargo, ND 58107-1408 844-303-3531 \* Office: 701-237-1255 \* Fax: 701-293-7811

Email: sales@signsolutionsusa.com \* Website: https://signsolutionsusa.com

Requested By Awarded Date Exp. Ship Date

#### **QUOTE #27830**

Cust#

#### **QUOTE DATE 07/24/2025**

Bill to:

Ward County Highway Dept. PO Box 5005 Minot, ND 58702

Customer PO#

Ship to: Nikki Warath

Ward County Highway Dept. 900 13th St SE Minot, ND 58702 701.578.4049

FOB Terms: FOB Destination - Prepay & Add

| _  | Cust #   | Customer PO#               | Requested By                           | Awarded Date      | Exp. Ship Date | Salesp   |          |            | ms     |
|----|----------|----------------------------|--|-------------------|----------------|----------|----------|------------|--------|
| _  | 104985   |                            | Nikki Warath                           |                   | 08/28/2025     | Jack Har | nmerel   | 30 🛚       | ays    |
| ne | Material | Descriptio                 | n                                      |                   |                | Weight   | Quantity | Unit Price | Amour  |
|    | 96420    | /sf .080 HIP <             | =1sf Digital                           |                   |                | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    |          |                            | / 1ea 4"x12" // HIP                    | White 3930 // Ce  | enter Punch    |          |          |            |        |
|    | 96420    | /sf .080 HiP <             | •                                      |                   |                | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    |          |                            | / 1ea 4"x12" // HIP                    | White 3930 // Ce  | enter Punch    |          |          |            |        |
|    | 96420    | /sf .080 HIP <             | •                                      |                   |                | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    | 00400    |                            | / 1ea 4"x12" // HIP                    | White 3930 // Ce  | enter Punch    |          |          |            |        |
|    | 96420    | /sf .080 HIP <             | _                                      | 14# # 0000 # 0    |                | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    | 00400    |                            | / 1ea 4"x12" // HIP                    | White 3930 // Ce  | enter Punch    | 0.40     | 0.00.0=  |            |        |
|    | 96420    | /sf .080 HIP <             | -                                      | MI-14- 0000 // O  | D              | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    | 96420    | - KV 5 /<br> sf .080 HIP < | / 1ea 4"x12" // HIP                    | White 3930 // Ce  | enter Punch    | 0.43     | 0.00.05  | 040.00470  |        |
|    | 90420    |                            | .≕1si Digital<br>// 1ea 4"x12" // HIP  | Mhita 2020 // 0.  | antas Dunah    | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    | 96420    | /sf .080 HIP <             |  | White 3930 // Ce  | enter Punch    | 0.43     | 0.33 SF  | \$16.32176 | r.     |
|    | 30420    |                            | /- 13/ Digital<br>// 1ea 4"x12" // HIP | White 3930 // Ca  | anter Punch    | 0.43     | U.33 SF  | \$10.32176 | \$5.4  |
|    | 96420    | /sf .080 HIP <             |  | William 0300 // O | Since i dilon  | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    |          |                            | // 1ea 4"x12" // HIP                   | White 3930 // Co  | enter Punch    | 0.10     | 0.00 01  | Ψ10.02170  | ΨΟ.•   |
|    | 96420    | /sf .080 HIP <             |  |                   | onto: I divori | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    |          |                            | // 1ea 4"x12" // HIP                   | White 3930 // C   | enter Punch    |          |          | 410.02170  | Ψ0.    |
| 0  | 96420    | /sf .080 HIP <             |  |                   |                | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    |          | - RV 10                    | // 1ea 4"x12" // Hil                   | White 3930 // 0   | Center Punch   |          |          |            | ,      |
| 1  | 96420    | /sf .080 HIP <             | =1sf Digital                           |                   |                | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    |          | - RV 11                    | // 1ea 4"x12" // HII                   | P White 3930 // 0 | Center Punch   |          |          |            |        |
| 2  | 96420    | /sf .080 HIP <             | =1sf Digital                           |                   |                | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    |          | - RV 12                    | ? // 1ea 4"x12" // HII                 | P White 3930 // 0 | Center Punch   |          |          |            |        |
| 3  | 96420    | /sf .080 HIP <             | •                                      |                   |                | 0.43     | 0.33 SF  | \$16.32176 | \$5.4  |
|    |          |                            | 3 // 1ea 4"x12" // HI                  | P White 3930 //   | Center Punch   |          |          |            |        |
| 5  | 93522    |                            | X 18" Sign Digital                     |                   |                | 1.95     | 1.00 EA  | \$15.63917 | \$15.  |
| _  |          |                            | ROUP RV SITE // H                      | IP White 3930 //  | Center Punch   |          |          |            |        |
| 7  | 93522    |                            | X 18" Sign Digital                     |                   |                | 1.95     | 1.00 EA  | \$15.63917 | \$15.  |
| 0  | 02502    |                            | Sites 1-3 // HIP Whi                   | te 3930 // Cente  | r Punch        | 4.05     | 4.00 = 1 | A.F        |        |
| 8  | 93522    |                            | X 18" Sign Digital                     | #- 0000 # O ·     | - D b          | 1.95     | 1.00 EA  | \$15.63917 | \$15.  |
| 9  | 93522    |                            | Sites 3-5 // HIP Whi                   | te 3930 // Cente  | r Punch        | 4.05     | 1.00 = 4 | 045.00047  | 0.5    |
| J  | きつひとと    | TIP .060 12"               | X 18" Sign Digital                     |                   |                | 1.95     | 1.00 EA  | \$15.63917 | \$15.6 |

Continued on next page

Print Date: 7/28/2025

Print Time: 2:16:46PM

12x18 1.5" Radius









# 4x12 .5" Radius





























306

**QUOTE #27830** 

#### **QUOTE DATE 07/24/2025**

| Line Material | Description   | Weight | Quantity | Unit Price | Amount   |
|---------------|---|--------|----------|------------|----------|
|               | - Tent Sites 6-11 // HIP White 3930 // Center Punch |        |          |            |          |
| 30 99540      | Shipping & Handling                                 | 0.00   | 1.00 EA  | \$40.64400 | \$40.64  |
|               |   |        | Sales    | Тах        | \$0.00   |
|               | Total Weight  | 13.39  | Total C  | Quote      | \$173.92 |

Notes:

Sign Solutions USA reserves the right to punch holes in custom signs as best fit, in its sole discretion, to prevent interfering with the legend unless otherwise noted on this Quote. Sign Solutions USA will punch all MUTCD signs to federal punching standards unless otherwise specified on this Quote.

#### Freight Guidelines for enclosed truck, van or anything else that is not a flat bed:

Bundles

- One to a max of 4 bundles (25 ea.) no more than 14ft in length, or a max of 4500lbs total weight. Any shipments exceeding these guidelines must ship on flat bed. Pallets

- Any number of pallets in a enclosed trailer if total quantity falls within size and weight of carrier's guidelines.

Material only sale. All orders and sales are final. Unless otherwise specified above, payment due upon receipt. For special order items, unless otherwise specified above, payment due prior to ordering. Unless otherwise specified above, all material FOB the Sign Solutions USA, LLC West Fargo, North Dakota office. This Quote is valid for 15 days unless otherwise specified above. In the event of any conflict between the terms of this Quote, Sign Solutions USA, LLC Order Confirmation, and any Purchase Order or other agreement with the Purchaser, the terms of this Quote and the Sign Solutions USA, LLC Order Confirmation will govern. This Quote is made effective as of the date issued, sets forth the goods, supplies or materials to be provided by Sign Solutions USA, LLC and is further subject to the terms and conditions detailed at <a href="https://signsolutionsusa.com/terms-conditions/">https://signsolutionsusa.com/terms-conditions/</a>, which are incorporated herein by reference.

Print Date: 7/28/2025 Print Time: 2:16:46PM Page 2 of 2



Barco Products, LLC 24 N Washington Ave Batavia IL 60510 (800) 338-2697 customerservice@barcoproducts.com

# Quote

Account Number - 275617

Estimate # QUORCO25752

7/24/2025

Customer Accounts Payable Ward County Highway Department Po Box 5005 Minot ND 58702 (701) 838-2810 Ship To Nikki Warath Ward County 200 72nd St SE Minot ND 58701 (701) 500-0987

| Barco SKU  | Qty | Rate       | Amount      | Estimated Lead Time  |
|--|-----|------------|-------------|----------------------|
| 08SA2604-RD<br>Supersaver™ Receptacle/ 32 Gallon/ Red/<br>with Black Dome Lid & Liner                              | 4   | \$485.00   | \$1,940.00  | Ships in 2 - 3 Weeks |
| <b>07JH3888-RD</b><br>Comfort™ Series Rectangular Picnic Tables/ 8'<br>Picnic Table/ Portable - Surface Mount/ Red | 25  | \$1,085.00 | \$27,125.00 | Ships in 2 - 3 Weeks |

| \$29,065.00 | Subtotal      |
|-------------|---------------|
| \$0.00      | Tax Total (%) |
| \$2,986.71  | Shipping      |
| \$32,051.71 | Total         |

<sup>\*</sup>Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

# PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS

SuperSaver™ Receptacles

SKU: 08SA2604-RD

**DEPRECATED SKU: 4WG4966-RD** 

See Details V

Qty: Price:

Buy 3 & Save \$14.00 Each



\$499.00

Comfort™ Series Rectangular

Picnic Tables

SKU: 07JH3888-RD

DEPRECATED SKU: 1JH1003-RD

See Details >

Qty:

Price: \$1,145.00

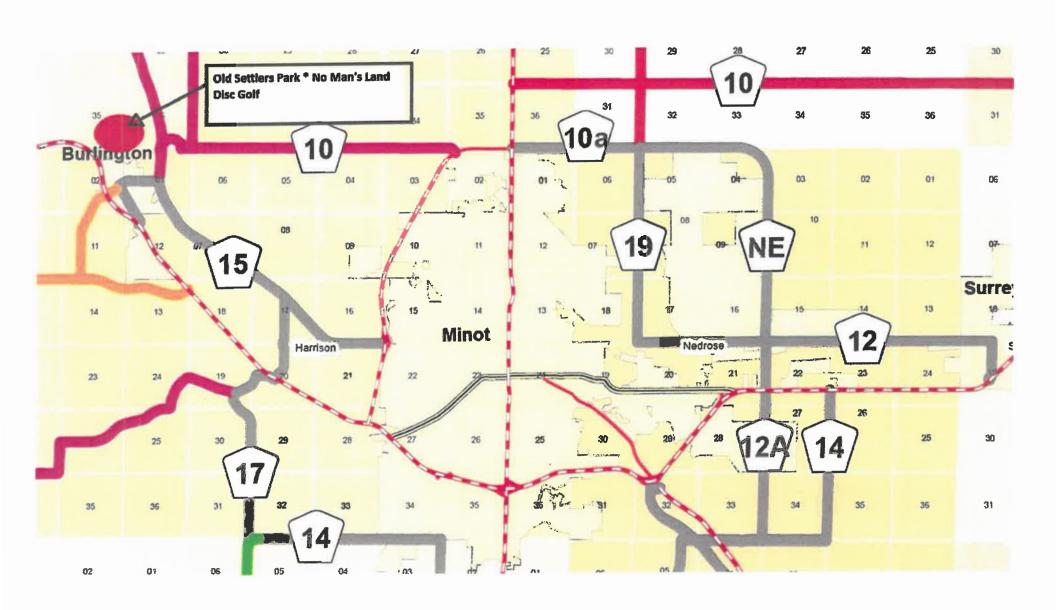
Buy 3 & Save \$30.00 Each



Old Settles Pank



No Mars Land Disc Golf





Eastside Estates

