AMENDED ITEMS—JANUARY 21, 2014

REGULAR AGENDA:

1b. Additional Hazard Mitigation Grant Program acquisitions

SUGGESTED MOTION:

Move to authorize the Cass County Engineer to coordinate potential flood buyouts with FEMA, North Dakota Department of Emergency Services (NDDES), City of Fargo, and Lake Agassiz Regional Council.

1c. Flood Diversion land purchases

SUGGESTED MOTION:

Move to follow the recommendation of the Flood Diversion Finance Committee and fund the land being purchased by the Cass County Joint Water Resource District on behalf of the Flood Diversion Authority.

1d. State Water Commission payment to City of Fargo

SUGGESTED MOTION:

Move to authorize the chairman to sign the approval letter for the State Water Commission to distribute funds in the amount of \$1,776,282 to the City of Fargo pursuant to the terms and conditions of Senate Bill 2020.



JAN 1 7 2014





Highway Department

Jason Benson, P.E. County Engineer

Richard S. Sieg Superintendent

Thomas B. Soucy, P.E.
Design and Construction
Engineer

MEMORANDUM

TO: Cass County Commission

FROM: Jason Benson, County Engineer

DATE: January 17, 2014

SUBJECT: Agenda topic for January 21, 2014 Commission Meeting:

Information on Potential FEMA Hazard Mitigation Grant Program (HMGP) Funding for Additional Flood Home

Buyouts

In late December I attended a meeting with FEMA and the City of Fargo regarding HMGP funding. The City of Fargo had applied for \$25 million for the construction of the 2nd St Levee in downtown Fargo. Since this project is now a mitigation component of the FM Diversion, FEMA disapproved the \$25 million in funding. FEMA is interested in utilizing this funding for projects in the area. The City of Fargo has evaluated several storm water lift projects that would be eligible, however, between \$6 and \$8 million may be available for flood buyouts.

At that meeting FEMA also provided a letter addressing buyouts. This letter states any structure under \$276,000 and within the 100-year floodplain will be allowed to use a streamline process that eliminates the need for a benefit cost analysis. Therefore, homes that meet these two standards will automatically be considered for buyout.

Areas have been evaluated for potential buyouts. The most vulnerable homes and hardest to protect areas are along Cass 81 on the Red River. These homes include all remaining homes in the Chrisan Subdivision, Forest River Road, south of Round Hill, and Heritage Hills. In addition, homes south of Cass 16 and north of Oxbow along Pfiffer and Klitzke Drive would be included. All of these areas have current home buyouts ongoing in the same neighborhoods. In addition, the potential buyout of West Chrisan would allow the City of Fargo to build permanent flood protection along the west side of Cass 81. This would eliminate the need for temporary flood protection east of Cass 81, except around the Maple Prairie subdivision. The construction of flood protection west of Cass 81 will also eliminate the need for a \$3.7 million flood wall that would be required if flood protection was built on the east side of Cass 81. In addition, the City of Fargo is currently planning on constructing a permanent levee on the

1201 Main Avenue West West Fargo, North Dakota 58078-1301

> 701-298-2370 Fax: 701-298-2395

west side of Cass 81 from 64th Ave S to 70th Ave S. These purchases would allow for a more contiguous flood protection along the west side from 64th Ave S to 76th Ave S, and would tie in better with the City of Fargo's long range flood plan. It would also eliminate County's cost for the \$6.4 million total construction for a levee and flood wall running on the east side from Briarwood to 76th Ave S.

The cost of these buyouts would be a total of \$8.6 million, of which the HMGP would pay for 85% or \$7.3 million, and the local costs would be 15% or \$1.3 million. The local costs would be by Cass County, with the potential to receive some local match from Fargo.

While this information has just recently been provided us, we only have until March 31, 2014 to submit for any additional buyouts through FEMA. To complete this application by March 31, coordination with FEMA, NDDES, the City of Fargo, and the Lake Agassiz Regional Council must take place. In addition, some additional consulting engineering and agreements with Lake Agassiz Regional Council will be required.

SUGGESTED MOTION:

Authorize the Cass County Engineer to coordinate for potential flood buyouts with the, FEMA, NDDES, the City of Fargo, and the Lake Agassiz Regional Council.

Potential HMGP Home Acquisitions

			ASSESSED	VALUE
DASHPIN	NAME	PROPERTY ADDRESS	LAND	BUILDING
57-0000-10201-120	BACHMANN, MONTE & VIRGINIA	4856 COUNTY RD 81	\$31,300.00	\$184,000.00
57-0400-00100-000	RICKER, ALLEN M & DIANE M	4938 KLITZKE DR	\$21,600.00	\$317,700.00
57-0400-00120-000	RICKER, ALLEN M & DIANE M	4944 KLITZKE DR	\$4,600.00	\$40,200.00
57-0400-00200-000	SMITH, COREY & SHARRI	4978 KLITZKE DR	\$21,200.00	\$133,800.00
57-0400-00210-000	SMITH, COREY & SHERRI	4980 KLITZKE DR	\$4,200.00	\$5,500.00
57-0400-00220-000	SMITH, COREY & SHERRI	4784 KLITZKE DR	\$4,200.00	\$4,300.00
57-0500-00020-000	KUTZER, JONATHAN D & KRISTEN L	17554 PFIFFER DR	\$21,600.00	\$244,400.00
57-0500-00070-000	BERNHARDT, BRAD E & LINDA M	17568 PFIFFER DR	\$24,100.00	\$271,700.00
57-0600-00040-000	JOHNSON, TED A & MARY M	4981 KLITZKE DR	\$29,000.00	\$188,900.00
57-0610-00030-000	NORDICK, ROBERT & MAXINE	4848 COUNTY RD 81	\$33,900.00	\$166,100.00
60-1600-03690-000	WERDER, PAUL & NICHOLE	2707 NORTHWOOD DR	\$22,700.00	\$162,200.00
64-0000-00140-000	THIESSEN, DOROTHY A	815 88 AVE S	\$40,000.00	\$135,200.00
64-0000-02266-000	BERNHARDT, FRANK & CAROL	1618 88 AVE S	\$42,900.00	\$214,800.00
64-0000-02281-010	BERNHARDT, CAROL L & FRANK J	1610 88 AVE S	\$32,900.00	\$170,000.00
64-0200-00020-000	BLATCHFORD, CAROL A	7009 UNIVERSITY DR S	\$26,800.00	\$107,400.00
64-0200-00030-000	HOOVER, STEVEN J	7013 UNIVERSITY DR S	\$26,800.00	\$133,900.00
64-0200-00050-000	TRIEPKE, RYAN	7107 UNIVERSITY DR S	\$26,800.00	\$120,000.00
64-0200-00060-000	GATES, JILL R	7111 UNIVERSITY DR S	\$26,800.00	\$139,700.00
64-0200-00080-000	HOFER, MICHAEL M & DEBRA A	7205 UNIVERSITY DR S	\$26,800.00	\$126,000.00
64-0200-00090-000	OLSON, JAMES L	7209 UNIVERSITY DR S	\$26,800.00	\$121,800.00
64-0200-00100-000	SUMMERVILLE, THOMAS J & SHIRLEY A	7213 UNIVERSITY DR S	\$26,800.00	\$151,500.00
64-0200-00110-000	PITZ, BENJAMIN	7305 UNIVERSITY DR S	\$26,800.00	\$144,800.00
64-0200-00120-000	RUDE, ROBBIN R & COLLEEN M	7309 UNIVERSITY DR S	\$26,800.00	\$136,800.00
64-0200-00130-000	PRIGELMEIER, RANDY F	7313 UNIVERSITY DR S	\$26,800.00	\$131,700.00
64-0200-00140-000	JOHNSON, DOUGLAS K & KRISTIN M	7403 UNIVERSITY DR S	\$26,800.00	\$124,700.00
64-0200-00150-000	OLSON, JIMMY V & ANNA M	7407 UNIVERSITY DR S	\$26,800.00	\$127,800.00
64-0200-00160-000	WACLAWIK, DANIEL M & JANET M	7411 UNIVERSITY DR S	\$26,800.00	\$117,500.00
64-0200-00170-000	ERICKSON, JASON R	7503 UNIVERSITY DR S	\$26,800.00	\$127,700.00
64-0200-00180-000	ANDERSON, P FRED & BARBARA	7507 UNIVERSITY DR S	\$26,800.00	\$155,000.00
64-0200-00190-000	HEUER, DWIGHT J & LORETTA J	7511 UNIVERSITY DR S	\$26,800.00	\$128,700.00
64-0300-03550-000	FONDER, VICKIE	1209 S 76 AVE	\$35,400.00	\$170,000.00
64-0400-00020-000	GRABARKEWITZ, MARTIN L & SONIA K	7209 12 ST S	\$24,600.00	\$166,800.00
64-0400-00030-000	WALTH, ANNA LE	7205 12 ST S	\$24,600.00	\$146,000.00
64-0400-00040-000	PUETZ, DONALD P & MARY BETH	7201 12 ST S	\$24,600.00	\$140,900.00
64-0400-00050-000	RIEDLINGER, SHANE T	7109 12 ST S	\$24,600.00	\$133,400.00
64-0400-00060-000	MATHSON, DAVID L	7105 12 ST S	\$24,600.00	\$139,700.00
64-0400-00070-000	ACKERSON, JAYSON & LISA	1212 71 AVE S	\$24,600.00	\$165,700.00
64-0400-00090-000	FOELL, DEAN J & RENAE L	1109 71 AVE S	\$24,600.00	\$141,400.00
64-0400-00100-000	FUGERE, JOSEPH C & BARBARA M	1113 71 AVE S	\$24,600.00	\$139,600.00
64-0400-00110-000	LANE RLT, HARVEY ETAL	1117 71 AVE S	\$24,600.00	\$163,500.00
64-0400-00150-000	NELSON, GREGG D & RUTH E	7202 12 ST S	\$24,600.00	\$169,100.00
64-0400-00160-000	WALKER, GARY W & SHIRLEY A	7110 12 ST S	\$24,600.00	\$133,200.00
64-0400-00180-000	GELKING, VICTOR L ETAL	7102 12 ST S	\$24,600.00	\$160,100.00
64-0400-00190-000	GUTIERREZ, JOSE M & TERESA	1114 71 AVE S	\$24,600.00	\$128,400.00
64-0400-00200-000	BAKKEN, STEVEN M	7101 CHRISAN BLVD	\$24,600.00	\$122,800.00

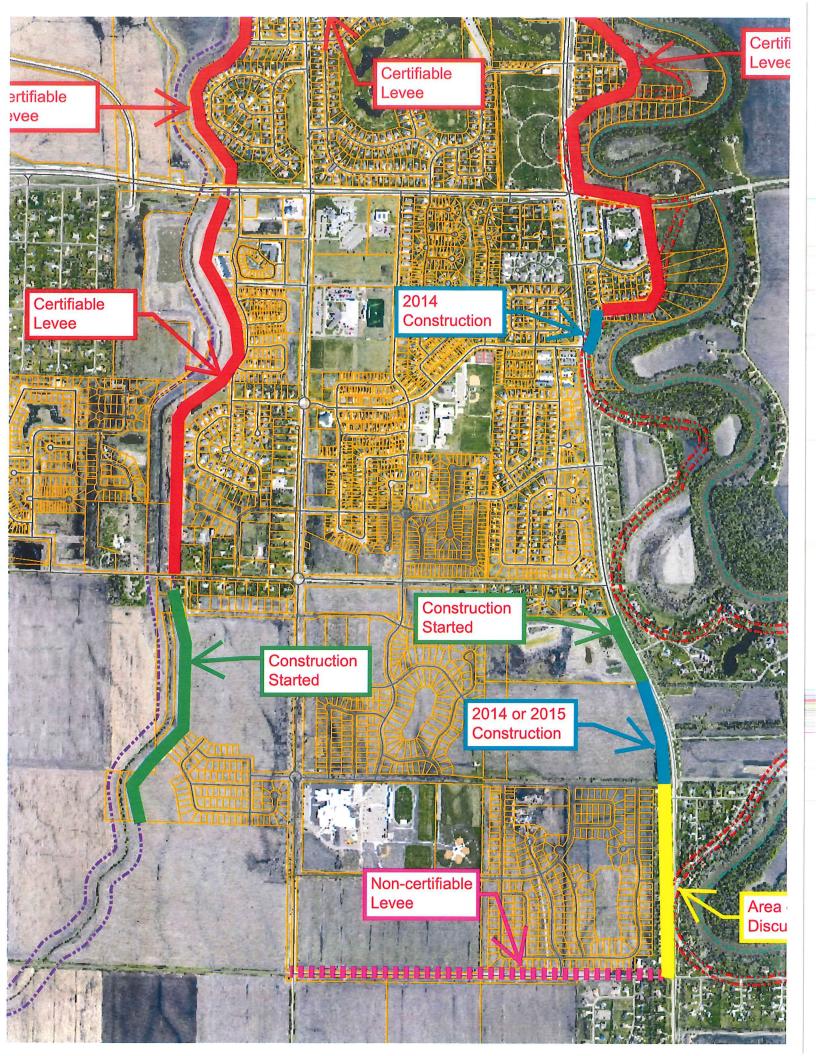
Potential HMGP Home Acquisitions

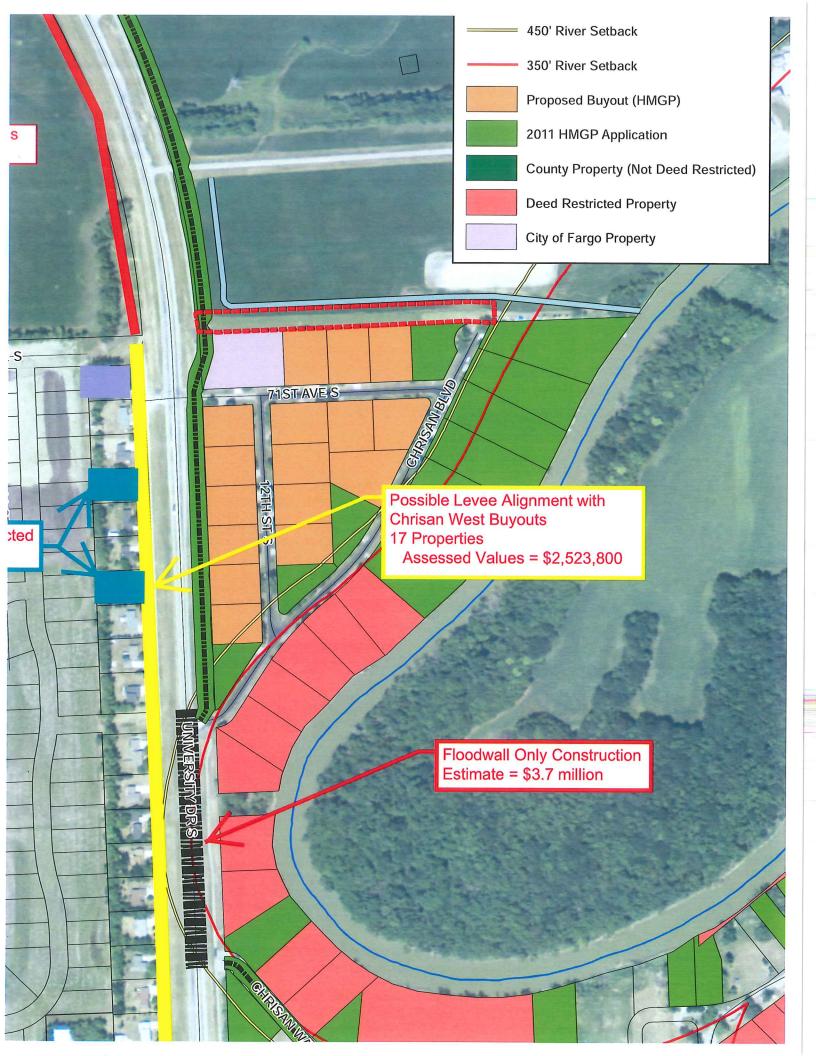
64-0400-00210-000	REECK, STEVEN R	7105 CHRISAN BLVD	\$24,600.00	\$126,900.00
64-0600-03690-000	CLARK, KENNETH E	7910 FOREST RIVER RD	\$30,300.00	\$149,700.00
64-1475-00020-000	MEYER, MARK	418 100th Ave S	\$43,300.00	\$216,600.00
64-1475-00030-000	NORDSTROM, VICK	424 100th Ave S	\$43,300.00	\$304,500.00
TOTALS			\$1,284,300.00	\$7,352,100.00
TOTAL LAND AND BU	ILDING ASSESSED VALUE			\$8,636,400.00
STUCTURE COUNT:				49
FEMA HMGP (85%)				\$7,340,940.00
LOCAL (15%)				\$1,295,460.00

North to South:

Company Company (Company Company Compa		
7005 University Dr S	FARGO CITY	\$184,600.00
7009 University Dr S	CAROL A BLATCHFORD	\$134,200.00
7013 University Dr S	STEVEN J HOOVER	\$160,700.00
7103 University Dr S	CASS COUNTY FLOOD PROPERTY	\$0.00
7107 University Dr S	RYAN TRIEPKE	\$146,800.00
7111 University Dr S	JILL R GATES	\$166,500.00
7115 University Dr S	CASS COUNTY FLOOD PROPERTY	\$0.00
7205 University Dr S	MICHAEL M & DEBRA A HOFER	\$152,800.00
7209 University Dr S	JAMES L OLSON	\$148,600.00
7213 University Dr S	THOMAS J & SHIRLEY A SUMMERVILLE	\$178,300.00
easement		\$0.00
7305 University Dr S	BENJAMIN PITZ	\$171,600.00
7309 University Dr S	ROBBIN R & COLLEEN M RUDE	\$163,600.00
7313 University Dr S	RANDY F PRIGELMEIER	\$158,500.00
7403 University Dr S	DOUGLAS K & KRISTIN M JOHNSON	\$151,500.00
7407 University Dr S	JIMMY V & ANNA M OLSON	\$154,600.00
7411 University Dr S	DANIEL M & JANET M WACLAWIK	\$144,300.00
7503 University Dr S	JASON R ERICKSON	\$154,500.00
7507 University Dr S	P FRED & BARBARA ANDERSON	\$181,800.00
7511 University Dr S	DWIGHT J & LORETTA J HEUER	\$155,500.00
		all a property we see any consistent and

		TOTAL	\$2,523,800.00
1213 El Canon Dr S	Askland, Lorraine A & Rinke, Lonna Askland	Ş	243,200.00
139 South Terrace N	Schmidt, Edward E & Carol A	(67,300.00







Commission Meeting January 21, 2014

Potential Flood Buyouts



Map of Potential Buyouts

Hali will be finishing this map on Tuesday



Streamline HMGP Process

FEMA letter states:

- Structure under \$276,000 and within the 100-year floodplain will be allowed to use a streamline process that eliminates the need for a benefit cost analysis.
- Homes that meet these two standards will automatically be considered for buyout.
- 47 of the 49 homes are less than \$276,000
- Nearly all homes are within the 100-year floodplain



Levee Alignment East of C81:

Option 1



Levee Running on Chrisan Blvd

- Earthen Levee Cost = \$2.22 million
- Flood Wall Cost = \$3.72 million
- Total Cost = \$5.94 million
- Buyout Cost:
 - FEMA = \$0
 - Local = \$0
 - Total = \$0
- Total Cost to Cass County: \$5.94 million



Levee Alignment East of C81:

Option 2

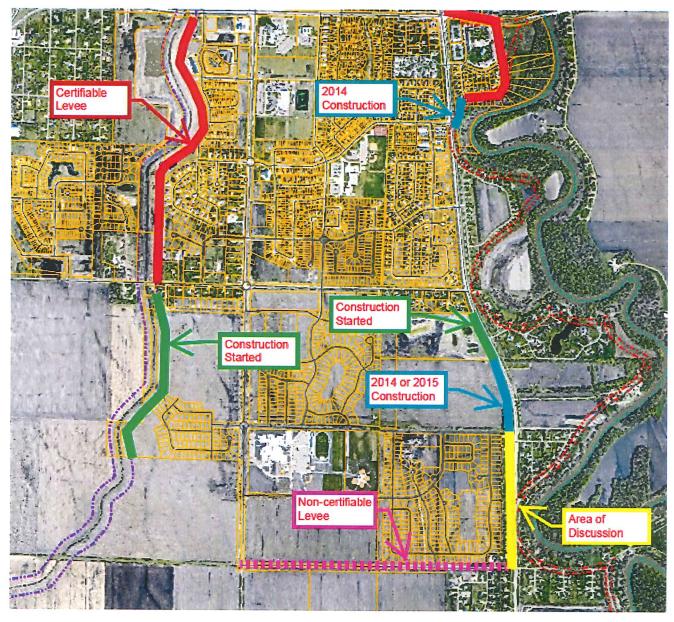


Levee Running in the East Ditch

- Earthen Levee Cost = \$2.16 million
- Flood Wall Cost = \$3.72 million
- Total Cost = \$5.88 million
- Buyout Cost:
 - FEMA = \$3.07 million
 - Local = \$0.54 million
 - Total = \$3.61 million
- Total Cost to Cass County:\$5.88 + \$0.54 = \$6.42 million

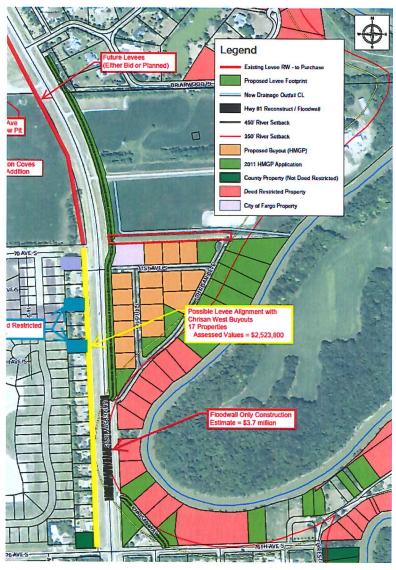


Fargo Flood Plan





Levee Alignment West of C81



Levee Running in the West Ditch Requires Buyout of West Chrisan

- Earthen Levee Cost = Paid by Fargo
- Flood Wall Cost = \$0
- Total Cost to County = \$0
- Buyout Cost:
 - FEMA = \$5.21 million
 - Local = \$0.92 million
 - Total = \$6.13 million
- Total Cost to Cass County:
 \$0.92 million



Cost of West Chrisan Buyout vs. East C81 Levee

Levee Running on Chrisan Blvd

Total Cost to Cass County: Levee \$5.94 million

Levee Running in the East Ditch

Total Cost to Cass County: Levee \$5.88 + Buyouts \$0.54 = \$6.42 million

Levee Running in the West Ditch

Total Cost to Cass County: Buyouts Only = \$0.92 million



Total Costs for Buyouts

All buyouts including along C81, Forest River, and south of C16:

- Total Cost = \$8,636,400
- FEMA Cost Share = \$7,340,940
- Cass County Cost Share = \$1,295,460

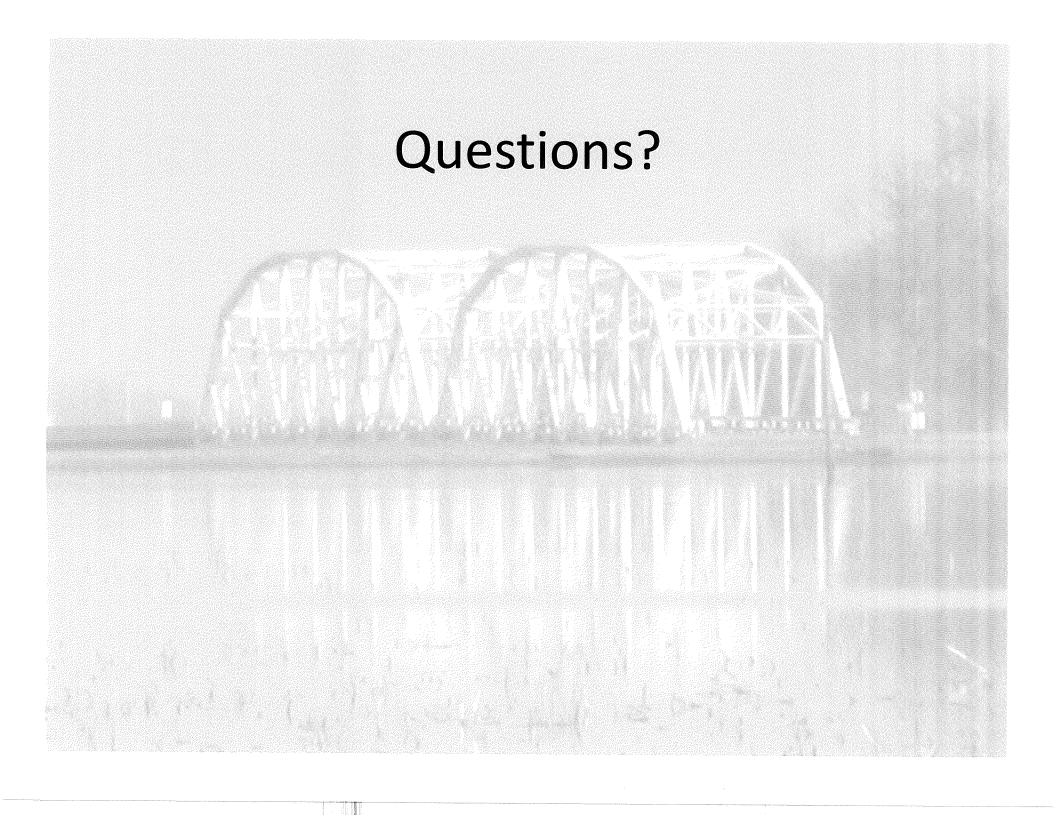


Flood Prone and Flood Insurance

The areas looked at for buyouts are flood prone and have been consistently in of temporary flood protection through temporary levees and sandbags.

These areas are also within the 100 year floodplain and will see substantial increases in flood insurance.







January 17, 2014

RECEIVED

JAN 17 2014

CASS COUNTY COMMISSION

County Auditor

Board of County Commissioners Cass County Courthouse 211 9th Street South Fargo ND 58103

Michael Montplaisir

Re: Diversion Land Purchases and Cash Flow

Dear Commissioners:

The Joint Cass County Joint Water Resource Districts has been authorized by the Flood Diversion Authority to purchase land on behalf of the Diversion Authority. They have some closings this week, and over the next two months for the purchase of farm land located in the path of and alongside of the diversion channel. A list of the anticipated closings is attached.

The Diversion Finance Committee met today and recommended that the Flood Diversion Authority fund the purchases on or near the closing dates for the properties. The Finance Committee also recommended that the Cass County sales tax be used to fund the purchases at this time because the county has the cash available from the sales tax proceeds. The Fargo city sales tax fund is less robust due to diking and other flood proofing programs being implemented within Fargo. The city will also be filing with the State Water Commission for possible cost share on at least a portion of the land being purchased.

At the present time, the Sales Tax Fund has sufficient reserves to handle the purchases. The current reserve is \$16 million with a little over \$2 million of that balance reserved for projects outside the diversion. We are exploring short-term financing options for the Diversion as we get into more property purchases and construction in Oxbow and the City of Fargo.

Sincerely,

Michael Montplaisir, CPA Cass County Auditor

P.O. Box 2806 211 Ninth Street South Fargo, North Dakota 58108

701-241-5600 Fax 701-241-5728 www.casscountynd.gov

SUGGESTED MOTION:

Move to follow the recommendation of the Flood Diversion Finance Committee and fund the land being purchased by the Cass County Joint Water Resource District on behalf of the Diversion Authority.





Land Management Summary

January 09, 2014

Acquisitions in Progress (sorted by Closing Date, then Parcel ID#)

Street Address	4-Digit Parcel ID#	Туре	Activity	Land Mgt Firm/ Appraiser	Value ¹	Est.Closing Date
Agricultural property 160ac – S11, T140, R50	899	Agricultural	Purch Agrmt signed	Direct negotiations	PP \$960,000	01/20/14
Agricultural property 273ac – 52, T137, R49	815, n/a	Agricultural	Purch Agrmt signed	Purchased at auction	PP \$1,636,000	01/24/14
Agricultural property 597ac – S25, T141, R50; S1, T140, R50 S11, T140, R50	511, 512 880 897	Agricultural	Purch Agrmt signed	Direct negotiations	PP \$3,459,554	02/17/14
364 Schnell Drive Medical Hardship, by DA	9648	Residential	Purch Agrmt signed	HMG/Hoefs	PP \$513,000	03/31/14



RECEIVED

JAN 2 1 2014

Finance Office

P.O. Box 2083 200 3rd Street North Fargo, North Dakota 58107-2083

> Phone: 701-241-1333 Fax: 701-241-1526

CASS COUNTY COMMISSION

January 20, 2014

Dave Laschkewitsch North Dakota State Water Commission 900 East Boulevard Avenue, Dept 770 Bismarck, ND 58505-0850

Dear Dave,

The City of Fargo is submitting eligible costs for reimbursement request # 24 pursuant to the terms and conditions of Senate Bill 2020. These costs are summarized in the attached cost summaries and are supported by detailed disbursement records included within this submission. This submission represents costs incurred from December 1, 2013 through December 31, 2013.

The total amount of claim for reimbursement is \$1,776,282.

In accordance with our previous discussions and clarification of matching requirements, we certify that \$40.8 million has been expended on the acquisition of homes and that these costs are eligible for the local matching share requirements of SB 2020. Records relating to these costs are on file with the City of Fargo in the Office of the City Auditor.

The Cass County Commission and the Cass County Joint Water Resource Board have approved our request for funds as required in SB 2020. Copies of their approval letters are included.

If you have any questions relating to our request, please contact me directly.

Sincerely,

Kent Costin
Director of Finance

Required Local Approvals:

Cass County Commission

Cass County Joint Water Resource Dist.

City of Fargo

State Water Commission Funds Reimbursement Worksheet Fargo Flood Control Project Costs

Time Period for This Request: December 1, 2013 - December 31, 2013

Drawdown Request No: 24	FA.	
Requested Amount:	19	1,776,282
Total Funds Expended This Period:	\$	1,784,971
Total Funds Requested at 100% Match		1,767,593
Remaining Funds Requested at 50% Match		17,378
SB 2020 Matching Requirements		50%
Total Funds Requested at 50% Match	\$	8,689
Total Funds Requested:		1,776,282

TATE AID SUMMARY:	
ummary of State Funds Appropriated	
Appropriations from 2009 Legislative Session	\$ 45,000,000
Appropriations from 2011 Legislative Session	30,000,000
Appropriations from 2013 Legislative Session	100,000,000
tal State Funds Appropriated	\$ 175,000,000
Less: Payment # 1 July, 2011	 (8,526,912)
Less: Payment # 2 October, 2011	(7,430,957)
Less: Payment #3 December, 2011	(5,223,513)
Less: Payment #4 December, 2011 Final Reconciliation	(4,258,936)
Less: Payment #5 Feasibility Study	(3,842,830)
Less: Payment #6 April 2012	(1,198,923)
Less: Payment #7 June 2012	(469,615)
Less: Payment #8 July 2012	(44,877)
Less: Payment #9 August 2012	(537,633)
Less: Payment #10 September 2012	(670,802)
Less: Payment #11 October 2012	(1,223,235)
Less: Payment #12 November 2012	(1,047,164)
Less: Payment #13 December 2012	(1,105,306)
Less: Payment #14 January 2013	(104, 102)
Less: Payment #15 February 2013	(45,225)
Less: Payment #16 March 2013	(178,581)
Less: Payment #17 May 2013	(1,404,041)
Less: Payment #18 June 2013	(946,908)
Less: Payment #1 - Cass County	(136,039)
Less: Payment #19 July 2013	(1,311,714)
Less: Payment #20 August 2013	(655,960)
Less: Payment #21 September 2013	(215,300)
Less: Payment #1 - FM Diversion Authority	(18,600)
Less: Payment #22 October 2013	(896,048)
Less: Payment #2 - FM Diversion Authority	(3,722,125)
Less: Payment #23 November 2013	(1,200,184)
Less: Payment #3 - FM Diversion Authority	(41,490)
Less: Payment #24 December 2013	 (1,776,282)
tal Funds Reimbursed	\$ (48,233,302)
tal State Fund Balances Remaining	\$ 126,766,698

nce of Local Matching Funds Available	\$	7,156,357
Less: Match Used on Payment #24		(1,767,593)
Less: Match Used on Payment #23		(978,073)
Less: Match Used on Payment #22		(715,398)
Less: Match used on FM Diversion Authority Payment #1		(18,600)
Less: Match Used on Payment #21		(215,300)
Less: Match Used on Payment #20		(555,202)
Less: Match Used on Payment #19		(1,219,200)
Less: Match used on Cass County Payment #1		(136,039)
Less: Match Used on Payment #18		(903,359)
Less: Match Used on Payment #17 - Sept 2013 Correction		(29,401)
Less: Match Used on Payment #17		(1,070,565)
Less: Match Used on Payment #16		(88,600)
Less: Match Used on Payment #13		(442,495)
Less: Match Used on Payment #12 - Overpayment Correction		7,183
Less: Match Used on Payment #12		(965,111)
Less: Match Used on Payment #11		(1,103,464)
Less: Match Used on Payment #6		(304,994)
Less: Match Used on Payment #4		(2,498,622)
Less: Match Used on Payment # 3 - Land on sold homes		55,300
Less: Match Used on Payment #3		(5,223,513)
Less: Match Used on Payment # 2		(7,430,957)
Less: Match Used on Payment # 1 - Land on sold homes		147,600
Less: Match Used on Payment # 1		(8,526,912)
armaching rands Expended to Duce	~	11,137,072
al Matching Funds Expended To Date	\$	41,139,672
ching Funds Expended to Date - Eds County ching Funds Expended to Date - FM Diversion Authority		85,488
ching Funds Expended to Date - Cass County	Ţ	291,500
ching Funds Expended to Date - City of Fargo	\$	40,762,684

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Fund 460 - 2013 Sales Tax Authorization

City of Fargo, North Dakota Schedule of Permanent Levee Construction Eligible for State of North Dakota Funding Period 12/1/2013 - 12/31/2013

Check Start Date: 12/1/2013 Check Stop Date: 12/31/2013

Date: 1/16/2014

Project	Account	Project		Transaction Amount	Check	Check	Vendor
Number	Number	Description	Description 1		Number	Date	Name
90202		DIKE CONST Mickelson	MICKELSON FIELD AREA	23,230.03	244479	11/14/2013	GRIFFIN CONSTRUCTION CO INC
	AND RESPONDED TO THE OWNER, MADE	DIKE CONST Mickelson	MICKELSON FIELD AREA	396,455.00	244479	11/14/2013	GRIFFIN CONSTRUCTION CO INC
	460-3530-510.73-59	DIKE CONST Mickelson	MICKELSON FIELD AREA	21,245.00	244479	11/14/2013	GRIFFIN CONSTRUCTION CO INC
	460-3530-510.73-20	DIKE CONST Mickelson	MICKELSON FIELD	15,910.00	245573	12/26/2013	GRIFFIN CONSTRUCTION CO INC
	460-3530-510.73-52	DIKE CONST Mickelson	MICKELSON FIELD	275,753.00	245573	12/26/2013	GRIFFIN CONSTRUCTION CO INC
	460-3530-510.73-20	DIKE CONST Mickelson	HAZARD MITIGATION GRANT FUNDING	(29,861.35)		1/17/2014	NDDES
	460-3530-510.73-52	DIKE CONST Mickelson	HAZARD MITIGATION GRANT FUNDING	(207,162.51)		1/17/2014	NDDES
	460-3530-510.73-59	DIKE CONST Mickelson	HAZARD MITIGATION GRANT FUNDING	(17,155.34)		1/17/2014	NDDES
		Total I	Project #590202	478,413.83			
95803	460-3530-510.73-52	DIKE CONST N ROSE CREEK	ROSE CREEK FLOOD	750,423.50	245583	12/26/2013	INDUSTRIAL CONTRACT SERVICES INC
		Total F	Project #595803	750,423.50			
17201	460-3530-510.73-20	DEMO RESTOR-Oak Cr/Harwod	PAY VENDOR RETAINAGE	(7,318.74)	243567	10/10/2013	INDUSTRIAL BUILDERS INC
		Total F	Project #617201	(7,318.74)			
23400	460-3530-510.73-52	DRAIN 53 FLOOD PROTECT	DRAIN 53	61,278.42	245582	12/26/2013	INDUSTRIAL BUILDERS INC
	460-3530-510.73-58	DRAIN 53 FLOOD PROTECT	DRAIN 53	19,596.00	245582	12/26/2013	INDUSTRIAL BUILDERS INC
	460-3530-510.73-59	DRAIN 53 FLOOD PROTECT	DRAIN 53	2,500.00	245582	12/26/2013	INDUSTRIAL BUILDERS INC
	460-3530-510.73-66	DRAIN 53 FLOOD PROTECT	DRAIN 53	37,100.00	245582	12/26/2013	INDUSTRIAL BUILDERS INC
		Total F	Project #623400	120,474.42			
		TOTAL DIS	BURSED IN PERIOD	\$ 1,341,993.01			

<u>+ 425,600.00 - Fund 460 Land Cost</u> \$1,767,593.01 - Total Fund 460 Expense

\$1,767,593.01 - Total Fund 460 Expense + 17,378.00 - Total Fund 465 Expense \$1,784,971.01 - Total Expense for Period

Page 1

City of Fargo, North Dakota Schedule of Permanent Levee Construction Eligible for State of North Dakota Funding Period 12/1/2013 - 12/31/2013

Date: 1/16/2014 Check Start Date: 12/1/2013

Check End Date: 1/16/2014

Project Number	Account Number	Project Description	Description 1	Transaction Amount	Check Number	Check Date	Vendor Name
595802	465-3535-510.73-52	DIKE CONST N ROSE CREEK	DIKE CONSTRUCTION	1,600.00	245452	12/19/2013	NORTH PINE AGGREGATE
			Total Project #595802	\$1,600.00			
604201	465-3535-510.73-66	TREE PLANT Dr 27 36st/Stn	TREE PLANTING	15,778.00	246117	1/15/2014	MIDWEST LANDSCAPING
			Total Project #604201	\$15,778.00			
		TOTAL	DISBURSED IN PERIOD	\$17,378.00			

Date: 1/20/2014

City of Fargo, North Dakota Schedule of Permanent Levee Construction Eligible for State of North Dakota Funding Report Hazard Mitigation Grant Funding Received Reallocate SWC Funds

Project	Account	Project		Transaction Amount	Check	Check	Vendor
Number	Number	Description	Description 1		Number	Date	Name
590200	465-3535-510.33-05	ENG SERV AGREE flood stdy	HMGP FUNDING	(271,442.68)		1/17/2014	NDDES
	465-3535-510.33-05	ENG SERV AGREE flood stdy	MICKELSON FIELD COMP PLAN	6,082.50	243185	9/23/2013	HOUSTON ENGINEERING INC
	465-3535-510.33-05	ENG SERV AGREE flood stdy	MICKELSON FIELD COMP PLAN	13,425.67	243915	10/22/2013	HOUSTON ENGINEERING INC
	465-3535-510.33-05	ENG SERV AGREE flood stdy	MICKELSON FIELD COMP PLAN	20,418.65	244694	11/20/2013	HOUSTON ENGINEERING INC
	465-3535-510.33-05	ENG SERV AGREE flood stdy	MICKELSON FIELD COMP PLAN	26,846.98	246075	1/14/2014	HOUSTON ENGINEERING INC
	465-3535-510.33-05	ENG SERV AGREE flood stdy	Remove amount over SWC 10% admin cap	(25,793.27)	246075	1/14/2014	HOUSTON ENGINEERING INC
			Total Project #590200	(230,462.15)			
594404	465-3535-510.33-05	FLOOD PROT-Wetland monitr	MEADOW CREEK PERM FLOOD	372.50	243915	10/22/2013	HOUSTON ENGINEERING INC
	465-3535-510.33-05	FLOOD PROT-Wetland monitr	MEADOW CREEK PERM FLOOD	435.00	244694	11/20/2013	HOUSTON ENGINEERING INC
			Total Project #594404	807.50			
594900	465-3535-510.33-05	FLOOD PROT-Timberline	TIMBERLINE ADDN FLOOD PRO	528.00	243185	9/23/2013	HOUSTON ENGINEERING INC
	465-3535-510.33-05	FLOOD PROT-Timberline	TIMBERLINE ADDN FLOOD PRO	1,622.77	243915	10/22/2013	HOUSTON ENGINEERING INC
	465-3535-510.33-05	FLOOD PROT-Timberline	TIMBERLINE ADDN FLOOD PRO	1,193.00	244694	11/20/2013	HOUSTON ENGINEERING INC
	465-3535-510.33-05	FLOOD PROT-Timberline	TIMBERLINE ADDN FLOOD PRO	145.00	246075	1/14/2014	HOUSTON ENGINEERING INC
			Total Project #594900	3,488.77			
595101	465-3535-510,33-05	FLOOD PROT-Rose Ck Eng sr	25 ST & ROSE COULEE	655.72	243378	9/30/2013	KADRMAS LEE & JACKSON
			Total Project #595101	655.72			
595800	465-3535-510.33-05	ENG SERV AGREE flood stdy	ROSE CREEK FLOOD CTRL	32,280.16	243303	9/23/2013	ULTEIG ENGINEERS INC
	465-3535-510,33-05	ENG SERV AGREE flood stdy	ROSE CREEK FLOOD CTRL	20,283.26	243820	10/14/2013	ULTEIG ENGINEERS INC
	465-3535-510.33-05	ENG SERV AGREE flood stdy	ROSE CREEK FLOOD CTRL	27,169.04	244933	11/22/2013	ULTEIG ENGINEERS INC
	465-3535-510.33-05	ENG SERV AGREE flood stdy	ROSE CREEK FLOOD CTRL	11,176.50	PCARD	1/3/2014	ULTEIG ENGINEERS INC
			Total Project #595800	90,908.96	0.00(100)		

Date: 1/20/2014

City of Fargo, North Dakota Schedule of Permanent Levee Construction Eligible for State of North Dakota Funding Report Hazard Mitigation Grant Funding Received Reallocate SWC Funds

Project	Account	Project		Transaction Amount	Check	Check	Vendor
Number	Number	Description	Description 1		Number	Date	Name
596200	465-3535-510.33-05	DR 27 IMP OAK CRK COPPER	DRAIN 27 40 AVE S - 25 ST S	17,813.25	243185	9/23/2013	HOUSTON ENGINEERING INC
	465-3535-510.33-05	DR 27 IMP OAK CRK COPPER	DRAIN 27 40 AVE S - 25 ST S	10,972.30	243915	10/22/2013	HOUSTON ENGINEERING INC
	465-3535-510,33-05	DR 27 IMP OAK CRK COPPER	DRAIN 27 40 AVE S - 25 ST S	9,611.97	244694	11/20/2013	HOUSTON ENGINEERING INC
	465-3535-510,33-05	DR 27 IMP OAK CRK COPPER	DRAIN 27 40 AVE S - 25 ST S	8,111.65	246075	1/15/2014	HOUSTON ENGINEERING INC
			Total Project #596200	46,509.17			
604300	465-3535-510.33-05	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	5,211.74	243952	10/22/2013	KADRMAS LEE & JACKSON
	465-3535-510.33-05	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	9,410.22	243952	10/22/2013	KADRMAS LEE & JACKSON
	465-3535-510.33-05	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	17,326.74	243952	10/22/2013	KADRMAS LEE & JACKSON
	465-3535-510.33-05	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	3,455.43	243952	10/22/2013	KADRMAS LEE & JACKSON
	465-3535-510.33-05	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	4,319.61	243952	10/22/2013	KADRMAS LEE & JACKSON
			Total Project #604300	39,723.74			
615300	465-3535-510.33-05	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	1,945.96	242415	8/28/2013	HOUSTON ENGINEERING
	465-3535-510.33-05	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	7,479.44	243365	9/30/2013	HOUSTON ENGINEERING
	465-3535-510.33-05	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	23,288.56	244307	11/5/2013	HOUSTON ENGINEERING
	465-3535-510.33-05	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	1,211.00	245769	12/27/2013	HOUSTON ENGINEERING
	465-3535-510.33-05	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	14,443.33	245169	12/9/2013	HOUSTON ENGINEERING
			Total Project #615300	48,368.29			
			TOTAL DISBURSED IN PERIOD	-			

Fund 460 - 2013 Sales Tax Authorization

City of Fargo, North Dakota Schedule of Permanent Levee Construction Eligible for State of North Dakota Funding Period 12/1/2013 - 12/31/2013

Check Start Date: 12/1/2013 Check Stop Date: 12/31/2013

Date: 1/16/2014

Account	Project	Project		Transaction	Check	Check	Vendor
Number 460-3530-510.73-20	Number 590202	Description	Description 1	Amount	Number	Date	Name
460-3530-510.73-20		DIKE CONST Mickelson	MICKELSON FIELD AREA	23,230.03	244479	11/14/2013	GRIFFIN CONSTRUCTION CO INC
	590202	DIKE CONST Mickelson	MICKELSON FIELD	15,910.00	245573	12/26/2013	GRIFFIN CONSTRUCTION CO INC
	590202	DIKE CONST Mickelson	HAZARD MITIGATION GRANT FUNDING	(29,861.35)		1/17/2014	NDDES
	617201	DEMO RESTOR-Oak Cr/Harwod	PAY VENDOR RETAINAGE	(7,318.74)	243567	10/10/2013	INDUSTRIAL BUILDERS INC
			Total Site Improvements	1,959.94			
460-3530-510.73-52	590202	DIKE CONST Mickelson	MICKELSON FIELD AREA	396,455.00	244479	11/14/2013	GRIFFIN CONSTRUCTION CO INC
	590202	DIKE CONST Mickelson	MICKELSON FIELD	275,753.00	245573	12/26/2013	GRIFFIN CONSTRUCTION CO INC
	590202	DIKE CONST Mickelson	HAZARD MITIGATION GRANT FUNDING	(207,162.51)		1/17/2014	NDDES
	595803	DIKE CONST N ROSE CREEK	ROSE CREEK FLOOD	750,423.50	245583	12/26/2013	INDUSTRIAL CONTRACT SERVICES INC.
	623400	DRAIN 53 FLOOD PROTECT	DRAIN 53	61,278.42	245582	12/26/2013	INDUSTRIAL BUILDERS INC
			Total Flood Control	1,276,747.41			
460-3530-510.73-58	623400	DRAIN 53 FLOOD PROTECT	DRAIN 53	19,596.00	245582	12/26/2013	INDUSTRIAL BUILDERS INC
			Total Storm Sewer Systems	19,596.00			
460-3530-510.73-59	590202	DIKE CONST Mickelson	MICKELSON FIELD AREA	21,245.00	244479	11/14/2013	GRIFFIN CONSTRUCTION CO INC
	590202	DIKE CONST Mickelson	HAZARD MITIGATION GRANT FUNDING	(17,155.34)		1/17/2014	NDDES
	623400	DRAIN 53 FLOOD PROTECT	DRAIN 53	2,500.00	245582	12/26/2013	INDUSTRIAL BUILDERS INC
			Total Street & Roadway System	6,589.66			
460-3530-510.73-66	623400	DRAIN 53 FLOOD PROTECT	DRAIN 53	37,100.00	245582	12/26/2013	INDUSTRIAL BUILDERS INC
						1 8 T S 1 5 S S S S S S S S S S S S S S S S S	
			Total Landscaping & Tree Plant	37,100.00			

<u>+ 425,600.00 - Fund 460 Land Cost</u> \$1,767,593.01 - Total Fund 460 Expense

\$1,767,593.01 - Total Fund 460 Expense + 17,378.00 - Total Fund 465 Expense \$1,784,971.01 - Total Expense for Period

City of Fargo, North Dakota Schedule of Permanent Levee Construction Eligible for State of North Dakota Funding Period 12/1/2013 - 12/31/2013

Date: 1/16/2014 Check Start Date: 12/1/2013

Check End Date: 1/16/2014

Account Number	Project Number	Project Description	Description 1	Transaction Amount	Check Number	Check Date	Vendor Name
465-3535-510.73-52	595802	DIKE CONST N ROSE CREEK	DIKE CONSTRUCTION	1,600.00	245452	12/19/2013	NORTH PINE AGGREGATE
		Total	Flood Control	\$1,600.00			
465-3535-510.73-66	604201	TREE PLANT Dr 27 36st/Stn	TREE PLANTING	15,778.00	246117	1/15/2014	MIDWEST LANDSCAPING
		Total	Landscaping & Tree Plant	\$15,778.00			
		ТОТА	L DISBURSED IN PERIOD	\$17,378.00			

Date: 1/20/2014

City of Fargo, North Dakota Schedule of Permanent Levee Construction Eligible for State of North Dakota Funding Report Hazard Mitigation Grant Funding Received Reallocate SWC Funds

Account	Project	Project		Transaction Amount	Check	Check	Vendor
Number	Number	Description	Description 1		Number	Date	Name
465-3535-510.33-05	590200	ENG SERV AGREE flood stdy	HMGP FUNDING	(271,442.68)		1/17/2014	NDDES
	615300	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	1,945.96	242415	8/28/2013	HOUSTON ENGINEERING
	590200	ENG SERV AGREE flood stdy	MICKELSON FIELD COMP PLAN	6,082.50	243185	9/23/2013	HOUSTON ENGINEERING INC
	594900	FLOOD PROT-Timberline	TIMBERLINE ADDN FLOOD PRO	528.00	243185	9/23/2013	HOUSTON ENGINEERING INC
	595800	ENG SERV AGREE flood stdy	ROSE CREEK FLOOD CTRL	32,280.16	243303	9/23/2013	ULTEIG ENGINEERS INC
	596200	DR 27 IMP OAK CRK COPPER	DRAIN 27 40 AVE S - 25 ST S	17,813.25	243185	9/23/2013	HOUSTON ENGINEERING INC
	615300	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	7,479.44	243365	9/30/2013	HOUSTON ENGINEERING
	595800	ENG SERV AGREE flood stdy	ROSE CREEK FLOOD CTRL	20,283.26	243820	10/14/2013	ULTEIG ENGINEERS INC
	590200	ENG SERV AGREE flood stdy	MICKELSON FIELD COMP PLAN	13,425.67	243915	10/22/2013	HOUSTON ENGINEERING INC
	594404	FLOOD PROT-Wetland monitr	MEADOW CREEK PERM FLOOD	372.50	243915	10/22/2013	HOUSTON ENGINEERING INC
	594900	FLOOD PROT-Timberline	TIMBERLINE ADDN FLOOD PRO	1,622.77	243915	10/22/2013	HOUSTON ENGINEERING INC
	596200	DR 27 IMP OAK CRK COPPER	DRAIN 27 40 AVE S - 25 ST S	10,972.30	243915	10/22/2013	HOUSTON ENGINEERING INC
	604300	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	5,211.74	243952	10/22/2013	KADRMAS LEE & JACKSON
	604300	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	9,410.22	243952	10/22/2013	KADRMAS LEE & JACKSON
	604300	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	17,326.74	243952	10/22/2013	KADRMAS LEE & JACKSON
	604300	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	3,455.43	243952	10/22/2013	KADRMAS LEE & JACKSON
	604300	DIKE CONST River Villi	RIVER VILI RLOOD PROTECT	4,319.61	243952	10/22/2013	KADRMAS LEE & JACKSON
	615300	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	23,288.56	244307	11/5/2013	HOUSTON ENGINEERING
	590200	ENG SERV AGREE flood stdy	MICKELSON FIELD COMP PLAN	20,418.65	244694	11/20/2013	HOUSTON ENGINEERING INC
	594404	FLOOD PROT-Wetland monitr	MEADOW CREEK PERM FLOOD	435.00	244694	11/20/2013	HOUSTON ENGINEERING INC
	594900	FLOOD PROT-Timberline	TIMBERLINE ADDN FLOOD PRO	1,193.00	244694	11/20/2013	HOUSTON ENGINEERING INC
	596200	DR 27 IMP OAK CRK COPPER	DRAIN 27 40 AVE S - 25 ST S	9,611.97	244694	11/20/2013	HOUSTON ENGINEERING INC
	595800	ENG SERV AGREE flood stdy	ROSE CREEK FLOOD CTRL	27,169.04	244933	11/22/2013	ULTEIG ENGINEERS INC
	615300	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	14,443.33	245169	12/9/2013	HOUSTON ENGINEERING
	615300	ENG SERV AGREE LEVY ACCRD	4 ST & WASTE POND LEVEE	1,211.00	245769	12/27/2013	HOUSTON ENGINEERING
	595800	ENG SERV AGREE flood stdy	ROSE CREEK FLOOD CTRL	11,176.50	PCARD	1/3/2014	ULTEIG ENGINEERS INC
	590200	ENG SERV AGREE flood stdy	MICKELSON FIELD COMP PLAN	26,846.98	246075	1/14/2014	HOUSTON ENGINEERING INC

Date: 1/20/2014

City of Fargo, North Dakota Schedule of Permanent Levee Construction Eligible for State of North Dakota Funding Report Hazard Mitigation Grant Funding Received Reallocate SWC Funds

Account	Project	Project		Transaction Amount	Check	Check	Vendor
Number	Number	Description	Description 1		Number	Date	Name
	594900	FLOOD PROT-Timberline	TIMBERLINE ADDN FLOOD PRO	145.00	246075	1/14/2014	HOUSTON ENGINEERING INC
	596200	DR 27 IMP OAK CRK COPPER	DRAIN 27 40 AVE S - 25 ST S	8,111.65	246075	1/15/2014	HOUSTON ENGINEERING INC
	595101	FLOOD PROT-Rose Ck Eng sr	25 ST & ROSE COULEE	655.72	243378	9/30/2013	KADRMAS LEE & JACKSON
	590200	ENG SERV AGREE flood stdy	Remove amount over SWC 10% admin cap	(25,793.27)	246075	1/14/2014	HOUSTON ENGINEERING INC

Total Engineering Services

TOTAL DISBURSED IN PERIOD

State Water Commission Funds Summary of Costs In Support of Local Match Requirements Fargo Flood Control Projects As of 12/31/2013 Indicates property pure

Indicates property purchased in this reporting period

								Eligible
			F	PURCHASE	DATE			and Cost
<u> </u>	PROPERTY OWNERS	PROPERTY ADDRESS	~~~	AMOUNT	CLOSED	Fund	Inclu	led in Closing
CLOS	ED - 2009						1	
1	Such, Ryan & Jennifer	4633 Riverwood Drive N	\$	109,990	8/29/2009	465	\$	43,600
2	Miller, Larry & Elizabeth	1201 49th Avenue South	•	178,502	9/8/2009	465	*	20,500
3	Houglum, Bruce & Diane	1121 49th Avenue South		245,708	9/10/2009	465	1	19,800
4	Thorson, Thomas & Patricia	3632 River Drive South		435,052	9/11/2009	465		76,700
5	Danz, Greg & Renee	1342 South River Road		189,127	9/14/2009	465]	55,200
6	Schultz, Robert & Jeanne	1135 49th Avenue South		213,534	9/17/2009	465	1	18,000
7	Towers, Bruce	3626 River Drive South		289,008	9/22/2009	465	1	76,200
8	Koudela, Frank & Rhoda	1141 49th Avenue South		228,690	9/22/2009	465	l	17,500
9 10	Anderson, Wayne & Pamela Albrecht, Jay & Kristy	3610 River Drive South 4477 Riverwood Drive North		303,103	10/29/2009	465		67,900
11	Burd, Kim	201 Lindenwood Drive South		73,083 390,828	10/21/2009	465 465		49,700
12	Cleary, Tim & Marcia	42 North Terrace		92,275	11/6/2009 10/30/2009	465		39,600 18,300
13	Cleary, Tim & Marcia	44 North Terrace		68,343	10/30/2009	465	l	16,400
14	Harriet B. Greving Trust	510 Southwood Drive South		367,852	10/15/2009	465		67,700
15	Hawken, Kathleen	503 Southwood Drive South		699,661	10/27/2009	465	İ	73,500
16	Lane, Mark & Elisia	49 South Terrace		74,819	10/30/2009	465		15,300
17	Mihlbauer, George & Arlette	41 South Terrace		93,174	10/16/2009	465		15,300
18	Nguyen, Son & Yvette	618 Southwood Drive		430,574	10/21/2009	465		49,500
19	Olson, Jay & Rita	814 Southwood Drive		402,969	10/20/2009	465	ł	59,300
20	Poitras, Steve & Sue	135 South Terrace		101,603	10/19/2009	465	1	13,300
21	Syverson, Shirley	1522 South River Road		153,064	10/30/2009	465	l	46,300
22 23	Nelson, Kreig Poynter, Charley	1334 South River Road 3618 River Dr. S.		233,417	11/16/2009	465		37,300
23 24	McCulley, James & Margo	701 Harwood Dr. S.		540,144	12/21/2009	465 465	Ī	76,000
25	Block, Terry	3602 River Drive South		1,150,523 341,570	12/21/2009 2/19/2010	465 465	Ī	109,800
25	2009 Totals	COOL MINO COURT	\$	7,406,614	211312010	400	\$	65,000 1,147,700
	ED - 2010			7,100,014			ľ	1,141,100
1	Dr. Nageswararao Chalasani	2130 Sterling Rose Lane	\$	692,153	3/15/2010	465	\$	89,500
2	Andrew L. B. Noah	233 Lindenwood Dr. S.		233,518	3/17/2010	465		44,100
3	Eull, Nicholas	1 11th Ave. N.		217,234	3/17/2010	465		31,600
4	Briggs, Wayne	517 Southwood		289,589	3/19/2010	465		59,000
5	Auwarter, Collin	1037 Oak St. N.		130,342	3/18/2010	465	l	15,900
6 X	Butler, Francis Sale of Property	4332 Timberline Dr. S.		651,275	3/17/2010	465	l	73,800
7	Hughes, Phillip	4332 Timberline Dr. S. 723 North River Rd.		(452,993)	3/4/2013	460		(73,800)
8	Lucero, Steven & Cheryl	17 South Terrace N		96,347 155,018	3/22/2010 8/30/2010	465 465		7,400 19,900
9	Gorman, Steve & Mary	810 Southwood Drive		292,033	8/31/2010	465		74,500
10	BDH Property	33-35 South Terrace N		134,999	9/7/2010	465		13,900
11	Ormbreck, Harlan & Sharon	1330 South River Road		208,724	9/3/2010	465		43,700
12	C&L Properties, LLC	1141 48th Avenue		199,722	9/15/2010	465	l	105,000
13	Smith, Arron & Doreen	23 South Terrace North		170,258	9/17/2010	465		15,100
	Baldwin, Jerry & Jili	706 Southwood Drive		452,775	9/16/2010	465		49,500
	Sax, Dana & Cheryl	31 South Terrace North		161,536	9/29/2010	465		14,000
	Thomas, Paula	718 Southwood Drive		306,718	9/29/2010	465		49,500
	Heidt, Dorothy	Land		1,035	10/13/2010	465		1,035
	Meyers, Melissa & Garzoli, Josh Rutherford, James	37 South Terrace North Easement		176,532	11/1/2010	465		15,300
	Anderson, Sandra	Easement		400 400	11/3/2010	465	İ	400
	Lileks, Ralph	Easement		400	11/3/2010 11/3/2010	465 465		400 400
	Ruhland, David & Alison	806 Southwood Drive S		312,729	11/12/2010	465 465	l	49,500
	Wensman, James & Janell	4602 Rose Creek Parkway S		718,473	11/12/2010	465	I	67,900
24	Morton, Donald & Susan	Easement		500	11/10/2010	465	1	500
25	Wieland, James	Easement		400	11/10/2010	465		400
	Differding, Scott & Tracy	Easement		1,766	11/10/2010	465		1,766
	Funfar Construction	Easement		22,867	11/10/2010	465		22,867
	Knutson, Jennifer	Easement		29,100	11/10/2010	465		29,100
	Knutson, Paulette & Raul	Easement		2,694	11/10/2010	465		2,694
	Penner, Robert & Marine	Easement		29,700	11/10/2010	465		29,700
	Wu, Hank & Kathleen	Easement		3,858	11/10/2010	465		3,858
	Offuit, Jonathan & Marie	Easement		4,290	11/10/2010	465		4,290
	Hedstrom, Brady Nissen, Aaron	432 12th Avenue South		93,798	11/30/2010	502		15,100
	Schmit, Robert	434 12th Avenue South Easement		109,422 400	11/30/2010	502 465		15,100
	Carcoana, Claudia & Jalil Sajid	4603 Rose Creek Parkway		508,505	12/15/2010 12/27/2010	465 465		400 55,400
	2010 Totals	oroni anima	\$	5,956,517	1212112010	700	\$	948,710
CLOSE	ED - 2011			-,,1			-	040,710
	Maier, Archie & Sharon	Easement	\$	132,300	1/12/2011	465	\$	132,300
	Steams, William	5436 11th Street South	•	367,269	2/18/2011	465		60,700
	Hector, Fred	Easement		40,734	3/2/2011	465		40,734
	Briggs, Eleanor Trustee	1100 55th Avenue South		334,927	3/2/2011	465		54,000
	Jetvig, Chad & Camille	5430 11th Street South		393,238	3/4/2011	465		66,100
	Lingle, Keith & Tanya	4609 Rose Creek Parkway S		473,627	3/8/2011	465		48,100
	Laney, Dallas & Kathy	3920 River Drive South		288,787	3/10/2011	465		51,800
	Koski, Charles & Bonnie	5442 11th Street South		337,602	3/9/2011	465		55,000
	Goodkin, Jacqueline	1454 South River Road		203,213	3/10/2011	465		47,800
	Ekstrom, Mary Paulsrud, Gary & Jennifer	1450 South River Road		170,619	3/14/2011	465		46,200
	McLaughlin, Scott & Peggy	1442 South River Road 509 Southwood Drive		266,208	3/15/2011	465		43,500
	Huth, John	3914 River Drive South		446,441 338,711	3/15/2011 3/17/2011	465 465		59,700
		TTTT DITTO COUNTY		555,711	0/11/20	700		51,800

State Water Commission Funds State Water Commission Punids Summary of Costs In Support of Local Match Requirements Fargo Flood Control Projects As of 12/31/2013 Indicates property pure

Indicates property purchased in this reporting period

							Eligible
	BRODERTY OWNERS	PROPERTY ADDRESS		PURCHASE	DATE		Land Cost
14	PROPERTY OWNERS Schlossman, Mary	PROPERTY ADDRESS 1430 South River Road		AMOUNT	CLOSED	Fund	Included in Closing
15	Vinych, John	3926 River Drive South		484,418 330,630	3/17/2011	465 465	45,500
16	Claffin, Christine & Courtney	1106 55th Avenue South		359,536	3/18/2011 3/18/2011	465	60,800 46,700
17	Flaa, Mark & Kathy	1112 55th Avenue South		378,424	3/21/2011	465	45,100
18	Schlossman, Marjorie	1414 South River Road		337,709	3/22/2011	465	58,900
19	Heidt, Dorothy	1041 Oak Street North		109,290	4/1/2011	465	15,900
20	Smith, Duane & Camille	1045 Oak Street North		112,398	4/7/2011	465	15,900
21	Nelson, Paul	2853 Lilac Lane		850,915	4/11/2011	465	73,800
X 22	Sale of Property Lee, Karen	2853 Lilac Lane Easement		(454,344)	2/12/2012	460	(73,800)
23	Davidson, Ben	2816 64th Avenue South		400 178,024	4/13/2011 4/12/2011	465 465	400 46,100
24	Gilbertson, Roger & Rebecca	515 Southwood Drive		595,426	4/20/2011	465	48,100
25	Bryan Nordhaugen	3006 64th Ave South		49,957	7/21/2011	465	45,000
26	Jonathon Hoverson	601 Harwood Drive South		626,498	9/12/2011	465	72,900
27	Douglas Johnson	619 Harwood Drive South		535,955	9/21/2011	465	66,400
28	Bryan Nordhaugen	3006 64th Ave South		304,059	9/22/2011	465	45,500
29	Zander-Natzke, Katherine	Easement		200	10/5/2011	465	200
30 31	Frank Racek Spencer Berry	1130 55th Ave South		321,651	9/22/2011	465	44,100
32	Karaz, Sammy & Louise	1136 55th Ave South Easement		346,632 1,950	10/12/2011	465 465	46,700
33	Beare, Linda	Easement		1,950	10/12/2011 10/12/2011	465	1,950 1,950
34	Richard Rohla	5437 12th St. South		333,558	10/20/2011	465	55,300
Х	Sale of Property	5437 12th St. South		(234,509)	3/4/2013	460	(55,300)
35	Lahren, Michelle	1118 55th Ave South		278,744	10/21/2011	465	44,800
36	Martin Miller	5424 11th St. South		373,869	10/25/2011	465	69,200
37	James O'Day	Easement		34,160	10/20/2011	465	34,160
38	Steven Boe	5400 11th St. South		287,985	11/8/2011	465	44,000
39	Luanne Regan	Timberline Easement		93,556	11/15/2011	465	93,556
40 41	Lois Brown Trust	5418 11 St. S.		390,528	10/7/2011	465	74,500
42	Bradley Keller Charles Hanish	1124 55th Ave S 517 Harwood Drive		292,835 513,030	12/15/2011	465	44,400
43	Cameron, Todd & Colleen	Land		16,300	12/5/2011 12/28/2011	465 465	60,800
44	Sunderland, Derek & Tammy	Land		4,134	12/28/2011	465	16,300 4,134
45	Mills Supply	Easement		55,717	12/29/2011	465	55,717
46	James & Linda Brown	5412 11th St S		354,569	12/30/2011	465	74,900
46	2011 Totals		\$	12,059,829			\$ 2,082,301
	ED - 2012	#400 44# OLO	_				
1 2	Grieger, Gerold & Marle	5406 11th St S	\$	366,393	1/3/2012	465	\$ 61,400
3	Ulteig Engineers Rasmus, Brad & Kari	3450 38th Ave S - Easement 2134 Sterling Rose Lane - Easement		55,993	1/6/2012	465	55,993
4	Fargo Country Club	Lots 1 & 3, Block 1, Country Club 2nc		125,375 684,916	3/8/2012 3/14/2012	465 465	125,375 684,916
5	Sather, Bradley & Teresa	4340 Timberline Dr S - Easement		108,000	3/19/2012	465	108,000
6	Anderson, Steven & Michele	2220 Centennial Rose Dr S - Easement		56,990	4/27/2012	465	56,990
7	Hella, Brent & Michelle	2212 Centennial Rose Dr S - Easement		77,047	4/30/2012	465	77,047
8	Lohmeier, Dean	3109 41st Ave S - Easement		20,042	6/6/2012	465	20,042
9	Shook, Robert & Susan	4126 Timberline Dr S - Easement		48,798	5/16/2012	465	48,798
10	Olig, David & Jolette	4649 Timberline Dr S - Easement		36,720	5/23/2012	465	36,720
11	Evangelical Lutheran Good Samaritan Society	4502 37th Ave S - Easement		84,693	6/20/2012	465	84,693
12 13	Johnson, James & Kristi Living Waters Lutheran Church	4102 Timberline Dr S - Easement 4451 & 4475 40th Ave S - Easement		5,350	6/27/2012	465	5,350
14	Koh, Robert Seinmyint	4118 Timberline Dr S - Easement		131,265 500	6/27/2012 7/3/2012	465 465	131,265
15	Christianson, Winifred	4108 Timberline Dr S - Easement		500	7/3/2012	465 465	500 500
16	Sunderland, Don & Phyllis	2809 Lilac Lane N - Easement		39,798	8/8/2012	465	39,798
17	Daly, Chris & Mary	2849 Lilac Lane N - Easement		54,229	8/8/2012	465	54,229
18	Jorgenson, Roger & Maggie	611 Southwood Dr - Easement		7,518	9/5/2012	465	7,518
19	Porter, William	132 N Woodcrest Dr - Easement		38,234	9/19/2012	465	38,234
20	Rayl, Richard & Kimberly	4636 Timberline Dr S - Easement		9,000	9/19/2012	465	9,000
21	Hansen, John	521 Southwood Drive - Easement		19,232	9/26/2012	465	19,232
22 23	Traynor, Michael & Mary Beth Nazareth, Villa	501 Harwood Drive South		500,939	10/10/2012	465	73,000
23 24	Riverview Place	5300 12th St S Rear - Easement 5300 12th St S - Easement		500	10/24/2012	465	500
	Vig. Brian	4469 S Oakcreek Drive		500 375,367	10/24/2012	465 465	500
	Wold, Jeffrey & Joyce	4461 Oakcreek Drive		437,857	10/24/2012 10/24/2012	465 465	64,400 73,300
27	Bosch, Myles & Victoria	144 North Woodcrest Dr - Easement		51,317	10/24/2012	465	73,300 51,317
28	Sornsin, Mark & Denise	601 Southwood Dr S - Easement		17,607	10/31/2012	465	17,607
29	Carik, Richard & Kathleen	4485 Oakcreek Drive S		460,828	11/7/2012	465	68,900
	Kounovsky, Don	5052 36th Ave S - Easement		51,030	11/7/2012	465	51,030
	Kounovsky, Richard & Delores	5202 40th Ave S - Easement		26,190	11/7/2012	465	26,190
	Zaun, Gerald & Shirley	4481 Oakcreek Drive S		375,577	11/14/2012	465	72,200
	Schulz, Stanley & Judith	4477 Oakcreek Drive S		503,812	11/21/2012	465	69,900
	Kantak, Anand & Sunita	2817 Lilac Lane N - Easement		60,935	11/28/2012	465	60,935
	Offult, Ronald & Karen	4733, 4741, & 4749 Douglas Drive S		214,553	11/28/2012	465	214,553
	Offutt, Ronald & Karen Grosz, David & Bonnie	Refund on overpayment 4465 Oakcreek Drive S		(7,183)	3/20/2013	465	(7,183)
	Fisher, Martin & Dianne	4489 Oakcreek Drive S		486,691 494,775	12/6/2012 12/5/2012	465 465	70,300
	Feder, Jerome & Leslie	437 Harwood Drive S		559,310	12/12/2012	465 465	67,900 67,300
	Olson, Patricia	509 Harwood Drive S		498,240	12/26/2012	465	65,400
	2012 Totals		\$	7,079,437			\$ 2,773,648

State Water Commission Funds Summary of Costs In Support of Local Match Requirements Fargo Flood Control Projects As of 12/31/2013

Net Local Match Funds Eligible

Indicates property purchased in this reporting period

PROPERTY OWNERS	PROPERTY OWNERS	s of 12/31/2013	Indicates property purchased in this reporting peri	od				-	FI. 11.1
PROPERTY COWERS	### PROPERTY COMERS ### PROPERTY ADDRESS ### AGOUNT CLOSED Fund Included in City ### AGOUNT CLOSED Fund Included Fund Included			F	PURCHASE	DATE			Eligible and Cost
Rentiflow, Midward & Elizabeth 142 56th Ave S Essentement 5,28,68 1232073 465 5 1	Realificity, Michael & Elizabeth 142 56th Ave S Essement 5,152 57 170, 170, 170, 170, 170, 170, 170, 170		PROPERTY ADDRESS				Fund		
Tomm, Sirven & Taro	2 Thom, Silvené à Tan	OSED - 2013			MATE TO 1 1 100		- Colonial Colonia Colonial Colonial Co		144.
Harwood, Ramiy & Stacie 2001 Lille Lane N - Essement 11.476 20,20713 465 1 1 1 1 1 1 1 1 1	Harwook, Randy & Stacie			\$				\$	23,
HimmeBerger, Thomas	Himmesbergar, Thomas							1	55,
Skall, Ritchie & Patricia 443 Oakcreek Dr 5 72,115 46,0013 400 7	Skall, Richies & Particia 4453 Oakcreek Dr S 772,115 405,0013 460 76							1	11,
Remmer, Kin A Denies	Remmer, Kim & Denste							1	
Adman, Kenneth & Dersen	Admany Komroth & Demon							1	
Lartin Proporties LLP 38.4 37th Ave S - Easement 20,401 402(2013) 465 9	Larkin Proporties LLP 3884 37th Ave S - Essement 26,401 4/20/2013 465 29 20 20 20 20 20 20 20	State and State						1	
Rotten Burdon & Remay 128 Rose Creek Drive S - Easement 29,401 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 7 47,22013 460 4 4	Rotter, Burton & Remay 1828 Roso Creek Drive \$ - Essement 29,4011 400,2013 400 20 20 20 20 20 20 2							1	
0. ApiKumar, Damle & Chiru, Damle 4. ApiKumar, Damle & Chiru, Damle 5. ApiKumar, Damle & Chiru, Damle 6. Hoge, Chiruka, Damle 6. Hoge, Chiruka, Damle 6. Hoge, Chiruka, Damle 6. ApiKumar, Damle & Chiru, Damle 6. ApiKumar, Damle & Chiru, Damle 6. ApiKumar, Damle 6. Hoge, Chiruka, Damle 6. ApiKumar, Damle 6. Hoge, Chiruka, Damle 6. ApiKumar, Damle 6. Hoge, Chiruka, Damle 6. ApiKumar, Damle 6. ApiKumar, Damle 6. Hoge, Chiruka, Damle 6. ApiKumar, Damle 6. ApiKu	0. ApiKumar, Damie & Chinka, Damie 610 Hauchberry Drive - Adillicimal Amount 1 2,000 915/2013 46								83,
A pilkuman, Damle & Chilan, Damle 10 Hackberry Dribe - Additional Amount 21,000 417(2013) 460 42 42 43 44 44 45 46 47 46 47 47 47 48 47 48 47 48 47 48 47 48 47 48 47 48 47 48 47 48 47 48 47 48 47 48 47 48 48	x. AjilKramar, Damle & Chilex, Damle 010 Haszberry Drive - Additional Amount 11,000 21,000 34,000 41,72013 460 42,721,72013 460 42,721,72013 461 42,721,720							1	29,
Leilch_ohn & Kafherine	Lolich_Onh & Kelberine							1	72,
2 Kurt, Kollman & Jill	2 Kurt, Kollman A. Jill								
3 Hemm, Paul 32 1 Ohn Ave S 179,499 4/23/2013 460 6 Padden, James & Carol 3666 Rev Drive S 301,651 4/39/2013 460 6 Padden, James & Carol 3666 Rev Drive S 301,651 4/39/2013 460 6 Padden, James & Carol 3766 River Drive S 301,651 4/39/2013 460 6 Padden, James & Carol 3766 River Drive S 301,651 4/39/2013 460 6 Padden, James & Carol 3766 River Drive S 301,851 5/49/2013 460 6 Padden, James & Padden, J	3 Homm, Paul 32 1 10th Ave S 179,499 4232013 460 22 4		1830 Rose Creek Drive S - Easement		41,596	4/17/2013	460	1	41,
4 Padden, James & Carrol	4 Padden, James & Carol 3656 River Drive S		2126 Sterling Rose Lane S - Easement		85,798	4/17/2013	460	1	85,
5 Forknall, Jonelhan & Belinda 3726 River Dive S - Easement - 63,881 59,72013 460 6 6 6 6 6 6 6 6 6	5 Forkmal, Jonathan & Belinda 3726 River Drive S 441,583 571/2013 460 63 Robert Drive S 441,583 571/2013 460 63 Robert Drive S 441,217 671/2013 460 771 Robert Drive S 441,4217 671/2013 460 771 Robert Drive S 533,411 671/2013 460 771 Robert Drive S 771/2013 460 771 Robert Drive S 771/20	3 Hemm, Paul			179,499	4/23/2013	460	1	24,
Hotge, Charles & Rhonda	5 Hoge, Charles & Rhonda 1948 Rose Creek Drive S - Easement 63,881 500/2013 460 88 80 80 80 80 80 80	4 Padden, James & Carol	3656 River Drive S		301,651	4/30/2013	460		69,
6 Holge, Charles & Rhonda 1948 Rose Creek Drive S - Easement 63,881 5962013 460 8	6 Honge, Charles & Ribonda 1948 Ross Creek Drive S - Easement 53,881 587/2013 460 58	5 Forknell, Jonathan & Belinda	3726 River Drive S		441,583	5/1/2013	460		63,
7 Kohrinsky, Nathan & Janeen 3644 River Drive S 441, 217 59/2013 460 8 8 8 8 8 8 8 8 8	7 Kobrinsky, Nathan & Janeen 3644 River Drive S 441,217 569(2013 460 46	6 Hoge, Charles & Rhonda	1948 Rose Creek Drive S - Easement				460	1	63,
Bullinger, Michael & Pegapy 2833 Lilac Lane N - Easement 45,941 515,02013 465 4 4 50 50 50 50 50 50	Bullingsr, Michael & Peggy 2833 Lilac Lane N - Easement 45,941 5176/2013 465 68 69 Sorenson, Shirley 3662 & Shire Drive 343,434 517/2013 460 68 69 390 500 390 500	[1] - [1] [1] - [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]							
9. Sorenson, Shirley	9 Sorenson, Shirley 9 Sorenson, Shirley 1981 North Woodcrest Drive 1982, 284 51772013 460 18 Massjo, Bradley & Sharron 2560 S River Drive 282,844 51772013 460 77,744 5202013 460 77,744 5202013 460 77,744 5202013 460 77,744 5202013 460 78,745								
0. Jacobson, Daniel & Joy 198 North Woodcrest Drive 328,264 5,177,2013 460 6 7 7 14 Masap, Grangle & Sharron 3650 8 Fiver Drive 343,566 5,177,2013 460 7 7 14 Masap, Grangle & Sharron 3650 8 Fiver Drive 9 4 14,57 May 197, 197, 197, 197, 197, 197, 197, 197,	0. Jacobson, Daniel & Joy 198 North Woodcrest Drive 382,824 51172013 460 77 Masajo, Braughy & Sharron 3650 S River Drive 343,566 5212013 460 77 Masajo, Braughy & Sharron 3650 S River Drive 3 435,666 5212013 460 77 Masajo, Braughy & Sharron 3650 S River Drive 3 482,765 692013 460 76 60 76 Masajo, Braughy & Sharron 3650 S River Drive 3 482,765 692013 460 80 76 Masajo, Braughy & Masajo, Bra								
Massip, Bradlery & Sharkon 3650 S River Drive 343,566 521,2013 460 7	Masajo, Bradlery & Sharon 3650 S River Drive 343,566 572,12013 460 77							1	
2 Bullin, Kristen	2 Bullis, Kristen	AND STATE OF THE S						1	
3 Lund, Millon & Barbara 3532 River Drive S 448,786 61/2013 460 8 6 5 Johnson, Waller & Renee 1490 Rose Creek Dr S - Easement 46,093 61/2013 460 46 6 6 6 6 6 6 6 6	3 Lund, Millon & Barbara 3522 River Drive S 428,728 667,02013 460 80 80 80 80 80 80 80								
4 Kruger, Steven & Dafelne	4 Kruger, Steven & Dafelene 4497 Oskcreek Drive S 445,040 67102013 460 480 4							1	
5 Johnson, Walter & Renee 1940 Rose Creek Dr S - Easement 48,717 460 46 461840, Mary 2114 Sterling Rose to La S - Easement 43,717 460 47 8 alliy, Margaret 3538 River Drive S 566,176 61/22013 460 8 8 9 Vang, Douglas & Kristi 502 Harwood Drive S 533,941 62/202013 460 8 8 9 Vang, Douglas & Kristi 502 Harwood Drive S 533,941 62/202013 460 8 8 9 Vang, Douglas & Kristi 502 Harwood Drive S 533,941 62/202013 460 9 9 7 7 7 7 7 7 7 7	5 Johnson, Walter & Rennee 1940 Rose Creek Dr. S Easement 46,093 611/22013 460 43 8 Helland, Mary 2114 Sterling Rose to In S Easement 43,717 460 43 9 Bally, Margaret 3538 River Drive S 506,176 611/22013 460 83 9 Vang, Douglas & Kristi 502 Harwood Drive S 533,941 62/02/013 460 88 9 Vang, Douglas & Kristi 502 Harwood Drive S 533,941 62/02/013 460 88 9 Vang, Douglas & Kristi 502 Harwood Drive S 533,941 62/02/013 460 89 1 Redmond, Gene & Karla 160 North Woodcrest Drive N 363,341 62/02/013 460 98 1 Redmond, Gene & Karla 160 North Woodcrest Drive N 363,341 62/02/013 460 98 1 Redmond, Gene & Karla 160 North Woodcrest Drive N 363,341 62/02/013 460 98 2 Bertal, Erin 3830 River Drive S 515,325 602/02/013 460 98 3 Carlson, Susan 1436 South River Road 297,400 62/52/013 460 160 46 4 Opitz, James Nancy 125 South Terrace N 149,845 602/02/013 460 160 46 4 Opitz, James A Nancy 125 South Terrace N 149,845 602/02/013 460 170 46	The state of the s						1	
Helland, Mary	Helland, Many							1	83,
78 Bally, Margaret 3538 River Drive S 506,176 6776 6720213 460 8 9 Vang, Douglas & Kristi 502 Hanwood Drive S 533,941 6720213 460 9 9 Vang, Douglas & Kristi 502 Hanwood Drive S 533,941 6720213 460 9 9 Tang, Douglas & Kristi 150 Subh Woodcrest Drive N 428,085 6720213 460 9 1 Redmond, Gene & Karla 160 North Woodcrest Drive N 353,341 6720213 460 9 1 Redmond, Gene & Karla 160 North Woodcrest Drive N 353,341 6720213 460 9 3 Carlson, Susan 1436 South River Road 297,406 67252013 460 4 4 Opitz, James & Nancy 125 South Terrace N 149,545 66262013 460 4 5 McDougall, Kellh & LuAnn 3512 River Drive S 294,313 71/12013 460 7 6 Sampson, Jerome & Maria 372 OR Nev Drive S 333,953 77/32013 460 6 7 Wong, Tony 3902 River Drive S 242,931 77/12013 460 6 8 Jalen, Lee & Dorothy 3908 River Drive S 323,000 77/18/2013 460 6 9 Sunderland, Marlys 118 River Drive S 324,000 77/18/2013 460 6 1 Haggart, Ann <td>78 Bally, Margaret 3538 River Drive S 506,176 61/22/013 460 88 80 Oenick, John B. Lauralee 1944 Rose Greek Dr S - Easement 85,000 620/20/13 460 88 9 Vang, Douglas & Kristi 502 Hanvood Drive S 533,941 620/20/13 460 98 18 Redmond, Gene & Karla 160 North Woodcrest Drive N 363,341 620/20/13 460 98 18 Redmond, Gene & Karla 160 North Woodcrest Drive N 363,341 620/20/13 460 98 3 Carfson, Susan 1438 South River Road 297,406 625/20/13 460 45 5 McDougall, Kelith & LuAnn 3512 River Drive S 294,313 71/12/013 460 72 5 McDougall, Kelith & LuAnn 3512 River Drive S 778,401 77 77/12/01 460 72 6 McDougall, Kelith & LuAnn 3512 River Drive S 333,955 77/3/20/13 460 76 7 Wong, Tony 3902 River Drive S 333,955 77/3/20/13 460 73 8 Jalen, Lee & Dorothy 3508 River Drive S 324,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>46,</td>	78 Bally, Margaret 3538 River Drive S 506,176 61/22/013 460 88 80 Oenick, John B. Lauralee 1944 Rose Greek Dr S - Easement 85,000 620/20/13 460 88 9 Vang, Douglas & Kristi 502 Hanvood Drive S 533,941 620/20/13 460 98 18 Redmond, Gene & Karla 160 North Woodcrest Drive N 363,341 620/20/13 460 98 18 Redmond, Gene & Karla 160 North Woodcrest Drive N 363,341 620/20/13 460 98 3 Carfson, Susan 1438 South River Road 297,406 625/20/13 460 45 5 McDougall, Kelith & LuAnn 3512 River Drive S 294,313 71/12/013 460 72 5 McDougall, Kelith & LuAnn 3512 River Drive S 778,401 77 77/12/01 460 72 6 McDougall, Kelith & LuAnn 3512 River Drive S 333,955 77/3/20/13 460 76 7 Wong, Tony 3902 River Drive S 333,955 77/3/20/13 460 73 8 Jalen, Lee & Dorothy 3508 River Drive S 324,							1	46,
Somick, John & Lauralee	Some Some		2114 Sterling Rose Ln S - Easement		43,717	6/12/2013	460	1	43,
9 Vang, Douglas & Kristi	9 Vang, Douglas & Kristl 90 Vang, Douglas & Kristl 100 Miner, Patrick & Katherine 1179 South Woodcrest Drive N 428,056 6/20/2013 460 98 11 Redmond, Gene & Karla 1160 North Woodcrest Drive N 363,341 6/20/2013 460 98 12 Bertel, Erin 380 River Drive S 515,325 6/20/2013 460 98 13 Carlson, Susan 1436 South River Road 1436 South River	7 Bailly, Margaret	3538 River Drive S		506,176	6/12/2013	460	1	83,
9 Vanp, Douglas & Krisil 9 Vanp, Douglas & Krisil 19 Vanp, Douglas & Krisil 19 South Woodcrest Drive N 428,085 18 Redmond, Gene & Karla 16 to North Woodcrest Drive N 363,341 18 (20/20/2013) 460 9 Redmond, Gene & Karla 16 to North Woodcrest Drive N 363,341 18 (20/20/2013) 460 9 Redmond, Gene & Karla 16 to North Woodcrest Drive N 515,255 16 (20/20/2013) 460 9 Redmond, Gene & Karla 16 to North Woodcrest Drive N 149,545 17 (20/20/2013) 460 9 Redmond, Gene & Karla 17 (20/20/2013) 460 18 (20/20/2013) 460 19 Redmond, Gene & Karla 17 (20/20/2013) 460 19 Redmond, Gene & Karla 17 (20/20/2013) 460 19 Redmond, Gene & Karla 17 (20/20/2013) 460 19 Redmond, Gene & Karla 17 (20/20/2013) 460 19 Redmond, Gene & Karla 17 (20/20/2013) 460 10 Redmond, Gene & Karla 17 (20/20/2013) 460 10 Redmond, Gene & Karla 17 (20/20/2013) 460 17 (20/	9 Vanp, Douglas & Kristl 9 Vanp, Douglas & Kristl 17 South Woodcrest Drive N 428,085 18 Redmond, Gene & Karla 16 North Woodcrest Drive N 363,341 867,020213 460 98 18 Redmond, Gene & Karla 16 North Woodcrest Drive N 363,341 87,020213 460 98 18 Redmond, Gene & Karla 16 North Woodcrest Drive N 363,341 87,020213 460 98 18 Carlson, Susan 1438 South River Road 297,406 67,622013 460 45 46 47 47 47,172013 460 17 48 48 48 48 48 47 47,172013 460 77 48 78 78 78 78 78 78 78 78 78 78 78 78 78	8 Oenick, John & Lauralee	1944 Rose Creek Dr S - Easement		85,606	6/20/2013	460	1	85,
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