

**NORTH DAKOTA STATE WATER COMMISSION
2007 - 2009 EXPENDITURES FOR WATER PROJECTS**

SWC PROJECTS PROJECT # ASSETS OWNED BY STATE OF ND		2007 - 2009 BIENNIUM					
		CONTRACTS SPECIAL	GENERAL FUND	POLITICAL SUBS	CITY OF MINOT	FEDERAL	BOND PROCEEDS
VA02374	NORWEST AREA WATER SUPPLY	2,406,339			9,895,651	14,521,638	
VA01736	SOUTHWEST PIPELINE	6,249,426				6,650,910	3,005,000
VA00416	DEVILS LAKE	1,022,450	283,265	51,837			
<i>SUBTOTAL FUNDS</i>		<u>9,678,215</u> *	<u>283,265</u>	<u>51,837</u>	<u>9,895,651</u>	<u>21,172,548</u>	<u>3,005,000</u>

* STATE FUNDS PROJECTS/GRANTS/CONTRACTS

GRANT PAYMENTS MADE TO CITIES PROJECT # AND WATER RESOURCE DISTRICTS		CONTRACTS SPECIAL
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VARIOUS ***SUBTOTAL FUNDS*** 20,000,009 * STATE FUNDS PROJECTS/GRANTS/CONTRACTS

TOTAL STATE FUNDS \$ 29,678,224

TOTAL PROJECT EXPENDITURES \$ 64,086,525

STATE WATER COMMISSION
PROJECTS/GRANTS/CONTRACT FUND
2007-2009 BIENNIUM

Jun-09

	BUDGET	SWC/SE APPROVED	OBLIGATIONS EXPENDITURES	REMAINING UNOBLIGATED	REMAINING UNPAID
CITY FLOOD CONTROL					
GRAND FORKS	2,384,557	2,384,557	2,384,557	0	0
WAHPETON	2,337,957	1,337,957	1,337,957	1,000,000	(0)
FARGO/SOUTHSIDE	16,650,000	2,584,750	0	14,065,250	2,584,750
MRI	25,099,668	25,099,668	3,094,567	(0)	22,005,102
IRRIGATION DEVELOPMENT	2,497,982	613,182	418,743	1,884,800	194,439
GENERAL WATER MANAGEMENT					
OBLIGATED	14,030,976	14,030,976	6,093,840	0	7,937,135
UNOBLIGATED	5,378,030			5,378,030	0
MISSOURI RIVER MANAGEMENT	100,000	70,000	40,000	30,000	30,000
FLOOD CONTROL					
BALDHILL DAM	358,811	227,004	134,172	131,807	92,832
RENWICK DAM	1,378,190	1,378,190	0	0	1,378,190
UPPER MAPLE RIVER DAM	112,500	112,500	0	0	112,500
MAPLE RIVER DRY DAM	611,235	611,235	374,819	0	236,416
RED RIVER WATER SUPPLY	12,090,000	1,800,000	1,000,000	10,290,000	800,000
DEVILS LAKE					
BASIN DVELOPMENT	82,000	82,000	68,744	0	13,256
DIKE	1,624,202	1,624,202	0	0	1,624,202
OUTLET	515,477	515,477	354,152	0	161,325
WATER SUPPLY	4,553,000	4,553,000	4,553,000	0	0
OUTLET OPERATIONS	800,000	800,000	553,599	0	246,401
NELSON COUNTY	203,008	179,417	43,353	23,591	136,064
US GS MODEL STUDY	53,550	53,550	45,956	0	7,594
WEATHER MODIFICATIONS	525,000	525,000	525,000	0	(0)
SOUTHWEST PIPELINE PROJECT	13,409,130	13,409,130	6,249,426	0	7,159,704
NORTHWEST AREA WATER SUPPLY	8,019,857	8,019,857	2,406,339	0	5,613,518
TOTALS	112,815,130	80,011,652	29,678,224	32,803,478	50,333,428

STATE WATER COMMISSION
PROJECTS/GRANTS/CONTRACT FUND
2007-2009 Biennium

PROGRAM OBLIGATION

Approve SWC				Initial	Total	Total	Jun-09
By	No	Dept		Approved Date	Approved	Payments	Balance
City Flood Control:							
SWC	1907-01	5000	Grand Forks	12/7/2001	2,384,557	2,384,557	0
SWC	1907-03	5000	Wahpeton	10/23/2001	1,337,957	1,337,957	(0)
SWC	1928	5000	Fargo/Southside Flood Control Prelim Eng	3/10/2005	500,000	0	500,000
SWC	1927	5000	Fargo/Ridgewood Flood Control Proj	6/22/2005	2,084,750	0	2,084,750
Subtotal City Flood Control					6,307,264	3,722,514	2,584,750
MRI Advances:							
SWC	2373-03	5000	Ramsey-Grahams Island	10/23/2001	16,269	16,269	0
	2373-04	5000	Lakota WS (Tri-Co WD)	7/17/2007	208,000	89,865	118,135
	2373-07	5000	Williston Phase II	12/7/2007	32,000	32,000	0
	2373-09	5000	South Central RWD (Phase I)	7/17/2007	1,918,000	1,918,000	0
	2373-09	5000	South Central RWD (Phase II)	6/23/2008	2,350,000	0	2,350,000
	2373-11	5000	Walsh R W D Supply	7/17/2007	16,000	16,000	0
	2373-13	5000	All Seasons Rural Water - (Upham)	7/17/2007	128,000	0	128,000
	2373-15	5000	North Central Rural Water Consortium (S. Benson Col	12/7/2007	916,000	0	916,000
	2373-15	5000	North Central Rural Water Consortium (Anamoose/Ber	6/23/2008	3,295,000	0	3,295,000
	2373-16	5000	Traill Regional Rural Water (Phase I)	1/25/2008	3,167,000	0	3,167,000
	2373-16	5000	Traill Regional Rural Water (Phase II)	6/23/2008	2,411,500	273,752	2,137,748
	2373-19	5000	City of Washburn Water Supply	4/28/2009	1,500,000	0	1,500,000
MRI Grants:							
	2373-06	5000	City of LaMoure	12/9/2005	399,899	399,899	(0)
	2373-17	5000	City of Parshall	6/23/2008	1,750,000	83,226	1,666,774
	2373-18	5000	Ray-Tioga Water Supply	12/17/2008	4,200,000	0	4,200,000
HB No. 1305 Permanent Oil Tax Trust Fund							
	2373-20	5000	City of Stanley	6/23/2009	350,000	265,555	84,445
	2373-21	5000	Burke, Divide, Williams Water District	6/23/2009	985,000	0	985,000
	2373-22	5000	Ray & Tioga Water Supply Association	6/23/2009	864,000	0	864,000
	2373-23	5000	City of Wildrose	6/23/2009	593,000	0	593,000
Subtotal MRI					25,099,668	3,094,567	22,005,102
Irrigation Development:							
SWC	1389	5000	BND AgPace Program	10/23/2001	513,182	318,743	194,439
SWC	AOC/IRA	5000	ND Irrigation Association	7/17/2007	100,000	100,000	0
Subtotal Irrigation Development					613,182	418,743	194,439
General Water Management							
Hydrologic Investigations:				880,000	880,000		
SWC	331	3000	Donna Bliss	1/1/2000	420	420	0
	331	3000	Monte Dralle	1/1/2000	420	420	0
	637	3000	UND Dept of Geology & Geological Eng. Visual MODF	1/28/2009	373	373	0
	818	3000	Judi Hintz	1/1/2000	0	0	0
	862	3000	Arletta Herman	4/7/2008	3,093	3,093	(0)
	869	3000	NDSU "Impact of Subsurface Drainage on Water RRB"	1/25/2008	13,283	13,283	0
	967	3000	Mary Lou McDaniel	5/6/2009	0	0	0
	984	3000	McHenry County, Eaton Irrigation District	4/20/2009	2,837	2,837	0
	989	3000	US Geological Survey, US DOI, Surface-Water Quality	3/17/2008	43,000	43,000	0
	1400/1	3000	Houston Engineering Water Permit Application Review	3/26/2005	6,000	5,855	145
	1400/2	3000	Houston Engineering Water Permit Application Review	3/20/2008	6,000	5,721	279
	1400/3	3000	Houston Engineering Water Permit Application Review	6/17/2008	6,000	5,767	234
	1400/4	3000	Houston Engineering Water Permit Application Review	8/22/2008	6,550	6,550	(0)
	1400/5	3000	Houston Engineering Water Permit Application Review	10/29/2008	6,042	6,042	(0)
	1400/6	3000	Houston Engineering Water Permit Application Review	2/10/2009	6,004	6,004	(0)
	1400/7	3000	Houston Engineering Water Permit Application Review	4/2/2009	6,000	4,416	1,584
	1400/8	3000	Houston Engineering Water Permit Application Review	6/2/2009	7,500	0	7,500
	1690	3000	Mary Lou McDaniel	5/6/2009	4,620	4,620	0
	1703	3000	Neil Flaten	4/7/2008	4,797	4,797	1
	1707	3000	Neil Flaten	4/7/2008	3,561	3,561	(0)
	1714	3000	David Robbins	5/7/2009	2,340	2,340	0
	1761	3000	Gloria Roth	5/6/2009	1,071	1,071	0
	1761	3000	Fran Dobits	4/7/2008	1,765	1,765	(0)
	1393	3000	US Geological Survey, US DOI, Hydrologic Survey Ger	3/17/2008	32,802	32,802	0
	1395A	3000	US Geological Survey, US Dept. Of Interior 10/1/08-9/3	10/1/2008	375,375	375,376	(1)
	1395D	3000	US Geological Survey, US Dept. Of Interior	10/1/2006	14,850	14,850	0
	1395	3000	US Geological Survey, US Dept. Of Interior	10/1/2007	364,375	364,375	0
	1395	3000	US Geological Survey, US Dept. Of Interior	10/1/2007	15,300	15,300	0
Hydrologic Investigations Obligations Subtotal					934,378	924,637	9,741
Remaining Hydrologic Investigations Authority					(54,378)		
Hydrologic Investigations Authority Less Payments							

STATE WATER COMMISSION
PROJECTS/GRANTS/CONTRACT FUND
2007-2009 Biennium

PROGRAM OBLIGATION

Approve SWC By No		Dept		Initial Approved Date	Total Approved	Total Payments	Jun-09 Balance
Flood Mitigation Assistance Program							
SE	1896-02	5000	Flood Mitigation Program (2003) Walsh	10/8/2002	524	0	524
SE	1896-03	5000	Flood Mitigation Assistance Program (2005) Minto	1/0/1900	15,077	0	15,077
Subtotal for Flood Mitigation Assistance Program					15,601		15,601
General Projects Obligated					11,129,071	3,162,899	7,966,172
General Projects Completed					2,006,304	2,006,304	0
Subtotal General Water Management					14,030,976	6,093,840	7,937,135
SWC	1943	5000	Missouri River Siltation Assessment Study	10/12/2006	70,000	40,000	30,000
Subtotal					70,000	40,000	30,000
Flood Control:							
SWC	300	5000	Baldhill Dam Flood Pool Raise	4/30/1998	227,004	134,172	92,832
SWC	849	5000	Renwick Dam Rehabilitation	6/23/2008	1,378,190	0	1,378,190
SWC	1878-02	5000	Upper Maple River Dam Project Dev & Preliminary Eng	9/29/2008	112,500	0	112,500
SWC	1878/1344	5000	Maple River Dam Construction Project	2/4/1992	611,235	374,819	236,416
Subtotal Flood Control					2,328,929	508,991	1,819,938
SWC	1912	5000	Red River - RRVWSP - GDCCD	3/17/2008	1,800,000	1,000,000	800,000
Subtotal					1,800,000	1,000,000	800,000
Devils Lake Basin Development:							
SWC	416-01	5000	Devils Lake Basin Joint Water Resource Manager	6/8/2007	52,000	39,924	12,076
SWC	416-02	5000	City of Devils Lake Levee System Extension & Raise	12/6/2002	1,624,202	0	1,624,202
SWC	416-05	2000	Devils Lake Outlet Awareness Manager	6/8/2007	30,000	28,819	1,181
SWC	416-07	5000	Devils Lake Outlet	2/20/2002	515,477	354,152	161,325
SWC	416-10	4700	Devils Lake Outlet Operations	1/1/2000	800,000	553,599	246,401
SWC	416-11	4700	USGS DL Model Study	12/9/2005	53,550	45,956	7,594
SWC	2373-14	5000	City of Devils Lake Emergency Water Supply Project	5/9/2007	4,553,000	4,553,000	0
SWC	1294	5000	Nelson County Emergency Road Projects	8/11/2005	14,490	14,490	0
SWC	1932**	5000	Michigan Spillway Rural Flood Assessment Drain	8/30/2005	126,409	5,698	120,711
SWC	1131*	5000	Nelson County Central Hamlin Rural Flood Control	12/9/2005	8,940	0	8,940
SWC	1131	5000	Nelson County Channel Maintenance & Misc	3/22/2006	29,578	23,165	6,413
Devils Lake Subtotal					7,807,646	5,618,804	2,188,843
SWC		7600	Weather Modification	8/23/2008	525,000	525,000	(0)
SWC	1736	8000	Southwest Pipeline Project	7/17/2007	13,409,130	6,249,426	7,159,704
SWC	2374	9000	Northwest Area Water Supply	7/17/2007	8,019,857	2,406,339	5,613,518
TOTAL					80,011,652	29,678,224	50,333,428

STATE WATER COMMISSION
PROJECTS/GRANTS/CONTRACT FUND
2007-2009 Biennium
Resources Trust Fund

GENERAL PROJECT OBLIGATIONS

Approved SWC By	No	Dept		Initial Approved Date	Total Approved	Total Payments	Jun-09 Balance
SWC	249	5000	2009 Mott Dam Emergency Action Plan	6/23/2009	25,000	0	25,000
SWC	281	5000	2007-09 Three Affiliated Tribes/Fort Berthold Irrigation	3/23/2009	80,000	0	80,000
SWC	322	5000	ND Water: A Century of Challenge	12/10/2004	36,800	2,500	34,300
SWC	322	5000	2009 Upper Sheyenne River WRB Administration	12/5/2008	3,000	0	3,000
SE	394	5000	2007-09 Odland Dam Spillway Rehabilitation	8/25/2008	16,700	0	16,700
SE	420	5000	Mirror Lake One-Foot Pool Raise	8/2/2007	11,666	0	11,666
SE	450	5000	2007-09 Sykeston Dam 2008 Emergency Action Plan	11/25/2008	7,840	0	7,840
swc	528	5000	2009 McGregor Dam Emergency Action Plan	6/23/2009	25,000	0	25,000
SE	560	5000	2009 Blacktail Dam Emergency Action Plan	5/28/2009	9,600	0	9,600
SE	568	5000	2008 Sheyenne River Snagging & Clearing Project	4/11/2008	5,000	0	5,000
SWC	568	5000	2009 Sheyenne River Snagging & Clearing Project	12/5/2008	135,000	0	135,000
SE	586	5000	2009 Short Creek Dam Emergency Action Plan	5/28/2009	9,600	0	9,600
SWC	620	5000	2008 Mandan Flood Control Protective Works (Levee)	9/29/2008	125,396	0	125,396
SWC	642-04	5000	Sweetbriar Creek Dam Project	12/9/2005	39,497	38,078	1,419
SWC	642-05	5000	2007-09 Sweetbriar Creek Dam Project	3/6/2009	683,400	0	683,400
SE	662	5000	2009 WCWRD'S Park River Snagging & Clearing Proje	6/30/2009	1,948	0	1,948
SE	671	5000	2007-09 Harvey Dam 2008 Emergency Action Plan	11/25/2008	7,840	0	7,840
SWC	847	5000	Maple River - Retention Study Rush River Joint WRD	8/15/2002	25,000	0	25,000
SWC	847	5000	2007-09 Swan Creek FC Diversion Ditch	6/23/2008	1,963,167	398,703	1,564,464
SWC	928/988/1	5000	2008 Southeast Cass WRD Bois, Wild Rice, & Antelope	6/23/2008	60,000	0	60,000
SE	985	5000	2009 Kolding Dam Emergency Action Plan	5/29/2009	9,600	0	9,600
SWC	988	5000	Southeast Cass WRD Antelope Creek Eng Feas	10/12/2006	40,000	0	40,000
SWC	1070	5000	2008 Cass County Drain No. 14 Improvement Recon	2/25/2009	175,577	0	175,577
SWC	1080	5000	2007-09 Cass County Drain No. 27 Improvement Reco	10/24/2007	94,197	0	94,197
SWC	1084	5000	2008 Cass Co. Drain No. 32 Partial Improvement Reco	3/17/2008	162,881	94,343	68,538
SWC	1088	5000	2007 Cass County Drain No. 37 Improvement Recon	7/17/2007	75,150	0	75,150
SWC	1093	5000	2008 Cass Co. Drain No. 45 Extension Project	3/17/2008	150,800	0	150,800
SWC	1140	5000	Pembina County Drain No 11 Outlet Improvement	12/8/2006	53,599	0	53,599
SWC	1155	5000	2008 Pembina Co. Drain No. 42 Partial Impr.Recon.	3/17/2008	67,070	62,391	4,679
SWC	1176	5000	2008 Richland Co. Drain No. 2 Partial Improvement Re	3/17/2008	35,102	29,311	5,791
SWC	1238	5000	2007-09 Traill County Drain No. 19 Legal/Ext Outlet	6/24/2008	2,000	0	2,000
SWC	1249	5000	2008 Traill Co. Drain No. 34 Partial Improvement Reco	3/17/2008	500,000	244,371	255,629
SWC	1289	5000	2007-09 Noxious Weed McKenzie County -Sovereign	10/24/2007	33,732	26,485	7,247
SWC	1328	5000	2007 Cass County Drain No. 23 Area Improvement	7/17/2007	35,980	0	35,980
SWC	1334	5000	Traill County Drain No. 38 Reconstruction	3/11/2004	222,172	164,541	57,631
SWC	1401	5000	International Boundary Roadway Dike Pembina	3/11/2004	275,621	15,383	260,238
SWC	1413	5000	2009 TCWRD Buffalo Coulee Snagging & Clearing Prc	6/23/2009	49,000	0	49,000
SWC	1438	5000	2008 Mulberry Creek Drain Partial Improv Phase II	3/17/2008	61,920	15,104	46,816
SWC	1461	5000	2008 Pembina River Area Bank Stabilization Project	12/5/2008	24,307	0	24,307
SWC	1523	5000	2008 Souris River Golf Course Area Bank Stabilization	9/29/2008	136,499	104,887	31,612
SE	1556	5000	2009 Indian Creek Dam Emergency Action Plan	5/28/2009	9,600	0	9,600
SWC	1572	5000	Burnt Creek Floodway Diversion Channel	4/30/2008	177,220	56,129	121,091
SWC	1591	5000	Revision of Handbook ND Water Managers Proj	4/12/2007	14,750	0	14,750
SE	1625	5000	High Water Mark Delineation Methods & Guidelines	10/24/2007	100,000	45,952	54,048
SWC	1625	5000	OHWM Delineations MT/ND Border Yellowstone & Mis	10/29/2008	75,000	0	75,000
SWC	1705	5000	2007-09 RRJWR District Public Relations Coordinator	10/24/2007	36,000	8,673	27,327
SE	1842	5000	2009 SCWRD Wild Rice River Snagging & Clearing	5/28/2009	20,000	0	20,000
SE	1849	5000	2008 Tongue River Diversion Channel Rock Project	11/25/2008	19,087	0	19,087
SWC	1869	5000	2008 McDowell Dam Emergency Action Plan	9/29/2008	25,000	0	25,000
SWC	18502	5000	(2006) Drought Disaster Livestock Water Supply	1/1/2007	102,750	90,345	12,405
SWC	18502	5000	(2008) Drought Disaster Livestock Water Supply	5/14/2008	1,875,000	1,303,253	571,747
SWC	1921	5000	Square Butte Dam No. 6/Recreational Facility	3/23/2009	935,639	53,609	882,030
SE	1921	5000	2009 Square Butte Dam No. 6/Emergency Action Plan	3/9/2009	16,000	0	16,000
SWC	1934	5000	2007-08 Traill County WRD Elm River Snagging	12/7/2007	24,500	0	24,500
SWC	1934	5000	2009 Elm River Snagging & Clearing Project Trial	12/5/2008	49,000	45,734	3,266
SWC	1936	5000	Nash Drain Extension Construction Proj	10/12/2006	19,913	0	19,913
SWC	1941	5000	Walsh County Assessment Drain 4A Construction	6/19/2006	81,594	0	81,594
SWC	1942	5000	Walsh County Assessment Drain 10, 10-1, 10-2	5/19/2006	273,056	0	273,056
SWC	1947	5000	Cass County Drain No. 62, Maple River WRD	4/30/2008	125,550	85,763	39,787
SWC	1948	5000	2008 Cass Co. Drain No. 67 Construction Project	3/25/2008	334,250	0	334,250
SWC	1950	5000	2008 Cypress Creek Drain No. 2 Construction	6/23/2008	45,437	23,037	22,400
SWC	1951	5000	2007-09 Lynchburg-Buffalo Drain Improvement	6/23/2008	500,000	0	500,000
SWC	1131*	5000	Nelson County Central-Hamlin Rural Flood	12/9/2005	47,020	0	47,020
SWC	1932**	5000	Michigan Spillway Rural Flood Assessment	8/30/2005	311,696	0	311,696
SWC	AOC/RRB	5000	Red River Basin Commission Contractor	8/1/2007	200,000	150,000	50,000
SWC	AOC/WEF	5000	ND Water Education Foundation Magazine	8/1/2007	36,000	36,000	0
SE	ARB/NDS	5000	ND AWRN, NDSU Agriculture Dept. 2/16/09 - 3/31/11	1/28/2009	3,000	3,000	0
SWC	CON/WILI	5000	2007-09 Will & Carlson Consulting Contract	8/1/2007	70,000	43,552	26,448
SE	PS/WRD/I	5000	Missouri River Joint Water Board, Start up	12/5/2008	32,348	17,519	14,829
SE	PS/WRD/I	5000	Missouri River Joint Water Board (MRRIC) T. FLECK	12/5/2008	10,000	3,610	6,390
SE	PS/WRD/I	5000	2008 Upper Sheyenne River Joint Water Resource Boe	1/12/2009	3,000	627	2,373

TOTAL

11,049,071

3,162,899

7,886,172

STATE WATER COMMISSION
PROJECTS/GRANTS/CONTRACT FUND
2007-2009 Biennium
Resources Trust Fund

COMPLETED GENERAL PROJECTS							
Approved By	SWC No	Dept		Initial Approved Date	Total Approved	Total Payments	Jun-09 Balance
SWC	322	5000	2007-09 Red River Basin Mapping Initiative Cost S	10/24/2007	400,000	400,000	0
SE	330	5000	Willow Creek Watershed Eng Services Proj	6/23/2009	1,237	0	1,237
SE	346	5000	Epping Dam Review & Investigation	9/30/2004	1,072	0	1,072
SWC	568	5000	Sheyenne River Snagging & Clearing	12/10/2004	5,986	0	5,986
SWC	568	5000	2005-06 Sheyenne River Snagging & Clearing	12/9/2005	8,336	1,659	6,677
SWC	568	5000	2007-08 SE Cass WRD's Sheyenne River Snaggin	10/24/2007	65,000	24,043	40,957
SE	568	5000	2007 Nelson County WRD Sheyenne Rice River St	3/5/2007	2,552	1,325	1,227
SE	670	5000	2007-09 Lake Tobiason Dam Repair/Improvement	2/20/2008	10,332	0	10,332
SWC	841	5000	Upper Maple River Watershed Basing Eng Feasit	6/19/2006	37,160	37,160	0
SWC	847	5000	Cassellton Township Imp Dist No. 64	6/22/2005	26,278	5,398	20,880
SWC	847	5000	2007-09 Lower Swan Creek Four-Mile Imp Reconstr	6/23/2008	49,204	38,332	10,872
SWC	870	5000	Crown Butte Dam Inlet	3/10/2005	1,049	1,049	0
SWC	988	5000	2008 Antelope Creek Retention Sites Phase II	6/17/2008	14,670	0	14,670
SE	1056	5000	Butte Lake-Natural Outlet Elevation Determination	11/12/2008	6,194	6,194	0
SE	1057	5000	2007-09 Gessner Drain Improvement	2/6/2008	4,818	4,818	0
SWC	1066	5000	Cass County Drain No. 9 Drop Structure	3/5/2003	6,814	373	6,441
SWC	1069	5000	Cass County Drain No.13	6/12/2003	230,451	39,597	190,854
SWC	1070	5000	Cass County Drain No. 14 Reconstruction	3/11/2004	79,924	18,665	61,259
SWC	1090	5000	Cass County Drain No. 40 Southeast Cass WRD	6/12/2003	80,072	80,072	0
SWC	1093	5000	Cass County Drain #45 Extension Construction	5/9/2007	179,800	0	179,800
SWC	1111	5000	2007-09 Grand Forks County Drain No. 12 Partial I	4/30/2008	16,352	4,862	11,490
SE	1117	5000	Grand Forks County Drain 27A Outlet Imp	11/1/2004	15,750	0	15,750
SWC	1142	5000	Pembina County Drain #16	4/16/2004	4,111	648	3,463
SWC	1164	5000	Pembina County WRD/Drain No. 64 Improvement	10/12/2006	27,529	13,316	14,213
SE	1204	5000	Richland County Drain No. 62-Reconstruction	2/6/2008	14,095	14,095	0
SWC	1207	5000	Richland County Drain No. 65-Reconstruction	5/9/2007	47,815	47,815	0
SWC	1222	5000	Sargent County WRD Drain No. 11 Improvement	10/12/2006	34,354	15,709	18,645
SWC	1238	5000	2007-09 Traill/Roseville Drain No. 19 Legal Extens	4/30/2008	250,000	0	250,000
SWC	1271	5000	Ring Dikes - Maple River Water Resource Dist	12/6/2002	46,874	0	46,874
SWC	1271	5000	Ring Dikes - Southeast Cass Water Resource	12/6/2002	45,200	0	45,200
SWC	1280	5000	Grand Forks WRD '05-07 Farmstead Ring Dike	10/12/2006	28,485	25,000	3,485
SWC	1290	5000	City of Garrison, City Intake Water Line Boring Pro	10/12/2006	4,751	4,751	0
SWC	1293	5000	Mountrail County Irrigation Proj Feasibility Study	6/9/1999	2,681	0	2,681
SE	1294	5000	Engineering Feasibility Study - Traill County PL566	8/30/2006	15,000	13,525	1,475
SE	1308	5000	Greenview Dam Removal - Culvert Install (Steele)	8/11/2008	13,018	13,018	0
SWC	1346	5000	Mount Carmel Dam Incident Consultant	4/28/2003	19,499	0	19,499
SWC	1346	5000	Mount Carmel Dam Incident	3/11/2004	572,330	0	572,330
SE	1346	5000	Mount Carmel Dam Eng Services Project	4/30/2004	5,000	0	5,000
SWC	1403	5000	2008-09 ND Water Resource Inst (WRR) Fellowsh	12/7/2007	13,850	13,850	0
SWC	1403	5000	2009-10 ND Water Resources Research Inst (NDS	12/5/2008	13,850	13,850	0
SWC	1438	5000	Mulberry Creek Drain Six-Mile Improv Phase I	3/22/2006	113,028	113,029	(1)
SWC	1508	5000	2007-09 Wild Rice Mainstream Retention Sites Stu	6/13/2008	8,378	0	8,378
SE	1517	5000	City of Hazen Topographic Mapping JEFF KLEIN	3/8/2006	3,652	0	3,652
SWC	1667	5000	Steele/Nelson County WRD 2006 Middle Branch	10/12/2006	5,678	5,531	147
SE	1701	5000	2007-2009 Red River of the North Unsteady Flow	7/24/2008	5,000	5,000	0
SWC	1705	5000	2005-07 AMENDED RRB Flood Control Coordinatc	12/8/2006	27,569	20,090	7,479
SE	1742	5000	Eng Feasibility Study - Steele County Sussex D	8/30/2006	12,500	11,676	824
SWC	1746	5000	2007-09 Sweetwater/Morrison Storage Program	12/5/2008	32,745	19,944	12,801
SWC	1813	5000	Maple River WRD/Maple River Snagging	10/12/2006	10,969	5,633	5,336
SWC	1826	5000	ND Natural Resources Trust Cost Share FY07	10/15/2007	19,799	19,799	0
SWC	1826	5000	2007-09 ND Natural Resources Trust	9/29/2008	172,353	172,353	0
SE	1842	5000	2008 Wild Rice River Snagging & Clearing Project	4/18/2008	5,329	3,675	1,654
SWC	1842	5000	2007-08 SE Cass WRD's Wild Rice River Snagging	10/24/2007	47,500	42,891	4,609
SWC	1842	5000	2007-09 Richland County Wild Rice Snagging & Cl	3/23/2009	36,500	0	36,500
SE	1849	5000	2008 Pembina Co. Tongue River Diversion Channe	6/23/2008	7,379	7,379	0
SWC	1859	5000	2007-09 Non-Point Source Pollution Projects	10/24/2007	200,000	199,968	32
SWC	1918	5000	Southeast Cass WRD/Normanna Township	8/15/2002	3,065	0	3,065
SWC	1919	5000	Steele-Traill Drain No. 17 Construction Proj	6/22/2005	101,294	72,246	29,048
SWC	1921	5000	Square Butte Dam No. 6/Harmon Lake	12/8/2006	88,259	88,259	0
SWC	1926	5000	Steele-Traill County Drain No. 2	8/30/2005	149,700	90,100	59,600
SWC	1931	5000	Walsh County Assessment Drain 4B	6/22/2005	6,596	6,596	0
SE	1934	5000	Steele County WRD Elm River Snagging	12/4/2006	9,664	9,270	394
SWC	1934	5000	2006-07 Traill County WRD Elm River Snagging	3/22/2005	8,889	8,599	290
SWC	1935	5000	Harwood Township	10/12/2006	8,066	0	8,066
SWC	1939	5000	Pembina County Drain #72	3/22/2006	11,384	5,677	5,707
SWC	1944	5000	Cass County Drain #66 Construction	5/9/2007	147,000	0	147,000
SE	1945	5000	2007 Rush River Snagging & Clearing Project	6/28/2007	19,000	13,700	5,300
SWC	1949	5000	2007-09 NOAA Atlas 14 update	3/17/2008	184,400	184,400	0
SWC	1952	5000	NDSU "Red River Tile Drainage Study:	10/1/2008	20,000	20,000	0
SWC	1523-01	5000	2008 Souris River Snagging & Clearing Project	12/5/2008	28,500	28,500	0
SWC	1751-06	5000	Digital Aerial Survey Map & Eng Project	6/24/2002	17,325	4,864	12,461
SWC	642-01	5000	Sweetbriar Creek Dam Eng Agreement	12/9/2005	4,953	0	4,953
SE	AOC/WEF 5000		2008 ND Water Education Foundation Tours	2/26/2008	2,500	2,500	0
SE	AOC/WEF 5000		2009 ND Water Education Foundation Tours	2/26/2009	2,500	2,500	0
SE	ARB/NDS 5000		NDAWN, NDSU Agriculture Dept. 4/1/08 - 3/31/09	1/28/2008	3,000	3,000	0
TOTAL					3,925,967	2,006,304	1,919,663