



# REGULAR MEETING OF THE CITY COMMISSION AGENDA

Tuesday, July 01, 2025 at 4:30 PM  
City Hall – 38 1st Street West Dickinson, ND 58601

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## Commissioners:

**President:** Scott Decker  
**Vice President:** Robert Baer  
Jason Fridrich  
Joe Ridl

## CALL TO ORDER

## ROLL CALL

## OPENING CEREMONIES: PLEDGE OF ALLEGIANCE

### 1. ORDER OF BUSINESS: CONSIDERATION FOR APPROVAL

- A. Resolution No: 25-2025  
Ordinance No: 1822

### 2. CONSENT AGENDA

- A. Approval of Commission Meeting Minutes dated June 17, 2025 (Enc.)  
Presented by: President Decker  
*Consideration to approve*
- B. Approval of Condemnation Hearing Special Commission Meeting Minutes dated May 28, 2025 (Enc.)  
Presented by: President Decker  
*Consideration to approve*
- C. Approval of Special Commission Meeting Minutes dated June 24, 2025 (Enc.)  
Presented by: President Decker  
*Consideration to approve*
- D. Approval of Accounts Payable, Commerce Bank and Checkbook (Enc.)  
Presented by: President Decker  
*Consideration to approve*
- E. Dispatch Service Agreement - Rural Fire (Enc.)  
*Consideration to approve*
- F. Dispatch Service Agreement - Rural Ambulance (Enc.)  
*Consideration to approve*

### 3. ADMINISTRATION / FINANCE

**A. Special Election Update - Absentee Ballot - 7/1/2025**

Presented by: Deputy City Administrator Carlson

**B. Consolidated Fiber Agreement for DMV Location (Enc.)**

Presented by: IT Director Meyer

*Consideration to approve*

**C. Findings of Demo Hearing - 219 5th Street E. (Enc.)**

Presented by: Attorney Wenko

*Consideration to approve*

**D. Chapter 58 Code Amendment - Traffic and Vehicles (Enc.)**

Presented by: City Attorney Wenko and Chief Cianni

*Consideration to approve first reading of Ordinance No.\_\_\_\_*

**E. Chapter 58 Code Amendment - 58.698 Off-Highway Vehicles (Enc.)**

Presented by: City Attorney Wenko and Chief Cianni

*Consideration to approve first reading of Ordinance No.\_\_\_\_*

**F. Public Comment Resolution (Enc.)**

Presented by: Administrator Dassinger

*Consideration to approve*

**G. Streaming of Live Meeting on YouTube**

Presented by: Administrator Dassinger

*Consideration to approve*

**H. Restaurant Liquor License - Seven K Huts (Pizza Hut) (Enc.)**

Presented by: Administrator Dassinger

*Consideration to approve*

**I. Retirement Plan Amendment (Enc.)**

Presented by: HR Generalist Torgerson

*Consideration to approve Resolution*

**4. PUBLIC WORKS**

**5. PUBLIC SAFETY - FIRE**

**6. PUBLIC SAFETY - POLICE**

**7. COMMUNITY DEVELOPMENT**

**A. Marilyn Koch Rezone Request (Enc.)**

Presented by: Planner Birchak

*Consideration to approve second reading and final passage of Ordinance No. 1820*

**B. Community Orchard Rezone (Enc.)**

Presented by: Planner Birchak

*Consideration to approve second reading and final passage of Ordinance No.1821*

**C. Eagle View Master Service Agreement (Enc.)**

Presented by: Engineer and Community Development Director Skluzacek

*Consideration to approve*

**D. Engineering and Community Development Monthly Report (Enc.)**

Presented by: Engineer and Community Development Director Skluzacek

- 8. PUBLIC HEARING – 5:00 PM
- 9. PUBLIC COMMENTS NOT ON AGENDA
- 10. COMMISSION COMMENTS
- 11. ADJOURNMENT

**City Commission Meeting - July 1, 2025**

**Teams Meeting:** <https://tinyurl.com/5e8m53kx>

**Teams Meeting ID:** 256 192 957 076 4

**Meeting Passcode:** Ef27q9bN

**Teams Phone #:** 1-701-506-0320

**Phone Conference ID:** 374 549 347#

**Local Phone #:** 701-456-7006

***Persons desiring to attend the meeting who require special accommodations are asked to contact the City Administrator by the Friday preceding the meeting.***

**JUNE 17, 2025**

President Scott Decker called the meeting to order at 4:30 PM

## Absent: None

City Assessor Joe Hirschfeld states the property owner brought to the attention of the Assessing Department that the sketch on the property card was incorrect and was looking to have the property record card corrected. Assessing staff reviewed the property, noting that the sketch was incorrect and updated the property record card. This property is part of

the 2026 residential revaluation area and this item would have been noted during this process. Assessing staff corrected the property card in accord with the process implemented for the revaluation and arrived at a value that was slightly higher than the current value (\$8,000) going from \$468,000 to \$476,000. The property owners are wanting only the sketch corrected with all other errors to remain on the property until the 2026 revaluation is completed. Estimates of value with only the sketching error were given to the property owner and they have used that as their value in the Application for Abatement of Taxes for both the 2023 and 2024 years. Staff recommendations are providing the most accurate record card as possible, which allows for the most accurate value. Staff recognizes that the sketch was incorrect and found other items that need to be addressed on the property card to make it accurate as well. Staff does not support correcting only part of the property abatement.

President Decker states that the City is recommending \$468,000 now and corrected would have been \$476,000 and not looking to change.

Commissioner Jason Fridrich states if it is just correcting sketch those would be the right value.

Assessor Hirschfeld states yes. This would be a revaluation effort and the value on the basement was very low quality and it is actually a living quality that would a value to it. A bare bones type of finish and not what we had on the card as it is a living quarter now.

Commissioner Jason Fridrich states that if the City changes 2023 and 2024 to what they request. In 2026 would be \$476,000.

President Scott Decker states he is fine with their request as they will see an increase later.

MOTION BY: Jason FridrichSECONDENDEDBY: Joe Ridl

To approve a no change to the value of \$468,000 at the owners request for 2023 and 2024.

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**D. Abatement Hearing – 2893 3<sup>rd</sup> Avenue West**  
City Assessor Joe Hirschfield presents an abatement for 2893 3<sup>rd</sup> Avenue West which Mr. Schwab has filed an Application for Abatement of Taxes for his office property, asking for a decrease in value from \$637,300 to \$434,700. Mr. Schwab has stated that he doesn't believe his property is worth that much; however, has provided no supporting information. The value attributed to this property was determined as part of the commercial revaluation project completed by Vanguard Appraisals in 2023 for the 2024 tax year. Assessor Hirschfeld has reviewed the property record card with the owner during an onsite visit and did not find any issues that would provide for such a large decrease in value. Mr. Schwab did not provide any income data to the City. Assessor Hirschfeld recommendation at without any data to support a change, staff recommends remaining with the value established in the commercial revaluation.

Commissioner Robert Baer asks Assessor Hirschfeld if the City should meet him in the middle.

Assessor Hirschfeld state without any supportive documentation everyone would file an abatement. Assessor Hirschfeld also reviewed with the owner Vanguards appraisal.

Commissioner Robert Baer states he would agree with Assessor Hirschfeld that since Mr. Schwab offered no supporting documentations other than he wants a \$200,000 decrease in his property with no reason that everyone would do the same. He states everyone will come to the City and tell us what they think their property is worth.

MOTION BY: Robert Baer  
To approve a no change to True and Full Valuation.

SECONDED BY: Joe Ridl

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**E. Gaming Site Authorization – Dickinson State University – DSU Heritage Foundation**

City Administrator Dustin Dassinger presents a Gaming Site Authorization for Dickinson State University - DSU Heritage Foundation for Scott Gym and the BAC. These two locations would hold raffles only. The site would be from 7/1/2025-6/30/2026. Staff recommends approval.

MOTION BY: Robert Baer  
To approve a no change to True and Full Valuation.

SECONDED BY: Joe Ridl

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**F. Class A Liquor License – Commercial On/Off-Sale Liquor License Transfer**

City Administrator Dustin Dassinger presents a Class A Liquor license transfer for Final Final. Rusty and Jamie Haynes were removed and Kristy Halverson and Clint Johnson were addressed to the ownership. Staff recommends approval.

MOTION BY: Robert Baer  
To approve the Class A Liquor License Transfer for Final Final.

SECONDED BY: Jason Fridrich

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**G. Special Election Update**

City Administrator Dustin Dassinger updates the public on the following dates for the special election: June 16, 2025 – Deadline to Submit Petitions for Nomination by 4 P.M. MTDST at City Hall. June 24, 2025 Election Notice with certified candidates and posted publicly. July 9, 2025 Absentee ballots to be available for voting. July 10, 2025. The earliest date candidates can file Campaign Disclosure Statement. July 18, 2025 Deadline for candidates to file Campaign Disclosure Statement. City Administrator states four candidates were certified and the following are on the ballot Mathew Rothstein, Amber Wanner, Russell Murphy and Dean Kluver.

**H. Special Election Worker**

Deputy City Administrator Linda Carlson would like to hire Linda Steve as the Inspector in Charge of the Special Election. This supervisor would be in charge of the election. Ms. Steve has verbally accepted this position for \$21 an hour.

MOTION BY: Robert Baer  
To approve the hiring of Linda Steve for \$21 dollars an hour for the Special Election Inspector in Charge.

SECONDED BY: Joe Ridl

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**I. Monthly Financial Report**

Deputy City Administrator Linda Carlson updates the Commissioners on the Monthly Financial Report.

MOTION BY: Jason Fridrich  
To approve the monthly Financial Report

SECONDED BY: Joe Ridl

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**J. Motor Vehicle Job Descriptions**

HR Director Shelly Nameniuk presents two job descriptions for the Motor Vehicle Department. The first Branch Office Manager whom would leads day-to-day operations, oversees motor vehicle registration and titling functions, manages office staff, maintains compliance with state and federal regulations, at Motor Vehicle Department branch office. This would require an Associate’s Degree plus 3 years supervisory experience. This would be a Grade 15, Non-Exempt.

MOTION BY: Robert Baer  
To approve the Branch Office Manager Job Description.

SECONDED BY: Joe Ridl

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**B.Title and Registration Technician**

HR Director Shelly Nameniuk states the Title and Registration Technician would be a frontline representative of the Motor Vehicle Department branch office. This would support motor vehicle registration and titling services; maintains accurate records; complies with legal standards. The requirement would be a high school diploma or GED, prior experience in motor vehicle titling, customer service or administrative roles. Grade 12, Non-Exempt.

MOTION BY: Jason Fridrich  
To approve the Title and Registration Technician Job Description.

SECONDED BY: Joe Ridl

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**K. HR Monthly Report**

HR Director Shelly Nameniuk updates the Commissioner on the current job openings for the City of Dickinson.

5. **PUBLIC WORKS**  
**A. No Report**

6. **PUBLIC SAFETY**  
**A. Fire**

**1. EMS Fee Schedule Update**

Fire Chief Jeremy Presnell presents an amendment to the fee schedule to include the flight crew transport at \$450 which is for 3 hours an everything over 3 hours would be \$125 per hour. He also had added some training fees to the schedule. He states they have seen an increase in cost to presentations to the community and other responders. Also, an increase for CPR courses as this is what is costing us to present the training.

MOTION BY: Robert Baer  
To approve Resolution 19-2025.

SECONDED BY: Joe Ridl

**RESOLUTION NO. 19 – 2025**

**RESOLUTION AMENDING RESOLUTION NO. 08-2025  
ESTABLISHING FEES PERTAINING TO THE DICKINSON  
FIRE DEPARTMENT AMBULANCE SERVICE**

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**2. Declaration of Surplus Property Ladder #1 20-2025**

Deputy Fire Chief Mark Selle presents a resolution to declare for surplus Ladder #1. This fire truck has served the community for almost three decades. It is a 1996 Pierce Quantum and 100’ ladder.

MOTION BY: Jason Fridrich  
To approve Resolution 20-2025.

SECONDED BY: Joe Ridl

**RESOLUTION NO. 20 – 2025**  
**A RESOLUTION DECLARING SURPLUS CITY PROPERTY**

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**B. Police**  
**No Report**

**7. COMMUNITY DEVELOPMENT SERVICES**

**A. Public Engagement Meeting – Downtown Parking – June 25, 2025 from 5:00 to 7:00 p.m.**

City Planner Natalie Birchak updates the Commission on a Downtown Parking public engagement meeting on June 25, 2025 from 5:00 to 7:00 p.m. The proposal would be for a 90-minute parking area in downtown Dickinson. This would be complaint driven enforcement.

**B. Final Plat – 16<sup>th</sup> Street Business Plaza Minor Subdivision 21-2025**

City Planner Natalie Birchak presents a request for a Final Plat for the 16<sup>th</sup> Street Business Plaza Addition Subdivision, located within the SW1/4 of the NW1/4 of Section 34, Township 140 North, Range 96 West, 5<sup>th</sup> Principal Meridian, City of Dickinson, Stark County, North Dakota. The proposed minor subdivision is a replat of Lot 1, Block 1 of the Dover Addition, and a replat of part of Lot A of the Western Second Addition. An unplatted portion of Section 34, Township 140 North, Range 96 West is also included as part of the proposed minor subdivision plat. According to the applicant, the purpose of the proposed subdivision is to divide the land into two separate lots with the intent of selling each lot. The site is zoned Community Commercial (CC), and the proposed subdivision is +/- 1.213 acres. Staff recommends approval of this plat.

MOTION BY: Joe Ridl  
To approve Resolution 21-2025.

SECONDED BY: Robert Baer

**RESOLUTION NO. 21 – 2025**  
**A RESOLUTION APPROVING**  
**FINAL MINOR PLAT ENTITLED**  
**16<sup>th</sup> ST BUSINESS PLAZA ADDITION**  
**STARK COUNTY, NORTH DAKOTA**

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**C. Final Plat – Jerry Williams Subdivision**

City Planner Natalie Birchak presents a request for Final Plat for the Jerry Williams Subdivision, located within the SE1/4 of Section 22, Township 139 North, Range 96 West, 5<sup>th</sup> Principal Meridian, Stark County, North Dakota; in the City of Dickinson’s Extra-Territorial Zone. According to the applicant, the purpose of the proposed subdivision is to

divide the land into appropriate-sized lots for each of the residents currently living on the tract. The site is zoned Agriculture (AG), and the proposed subdivision is +/- 35.66 acres. A public hearing in front of the Planning and Zoning Commission on the preliminary plat was held on February 12, 2025. The Planning and Zoning Commission recommended approval without conditions of the preliminary plat. Staff recommends approval of this plat.

MOTION BY: Robert Baer  
To approve Resolution 22-2025.

SECONDED BY: Jason Fridrich

**RESOLUTION NO. 22 – 2025**  
**A RESOLUTION APPROVING**  
**FINAL MAJOR PLAT ENTITLED**  
**JERRY WILLIAMS SUBDIVISION**  
**STARK COUNTY, NORTH DAKOTA**

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**D. Final Plat – Badlands Storage Subdivision**

City Planner Natalie Birchak presents a resolution for a Minor Subdivision Plat for the Badlands Storage 2<sup>nd</sup> Addition Subdivision, being a replat of Lot 1 in Block 1 of the Badlands Storage Subdivision and Lot 1 in Block 1 of Tweeten’s 3<sup>rd</sup> Addition Subdivision, located within the SE1/4 of the NE1/4 of Section 28, Township 140 North, Range 96 West, 5<sup>th</sup> Principal Meridian, City of Dickinson, Stark County, North Dakota. According to the applicant, the purpose of the proposed subdivision is to combine the existing lots to expand the existing convenience storage operations. The site is zoned Community Commercial (CC), and the proposed subdivision is +/- 6.04 acres. Staff recommends approval.

MOTION BY: Jason Fridrich  
To approve Resolution 23-2025.

SECONDED BY: Joe Ridl

**RESOLUTION NO. 23 – 2025**  
**A RESOLUTION APPROVING**  
**FINAL MINOR PLAT ENTITLED**  
**BADLANDS STORAGE 2<sup>ND</sup> ADDITION**  
**STARK COUNTY, NORTH DAKOTA**

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**E. Final Plat – Reddish Corner Addition Subdivision**

City Planner Natalie Birchak presents a final plat for Reddish Corner Addition Subdivision. The applicant is requesting approval of a Minor Subdivision Plat for the Reddish Corner Addition Subdivision, located within the NW1/4 of Section 3, Township 139 North, Range 96 West, 5<sup>th</sup> Principal Meridian, City of Dickinson, Stark County, North Dakota. The proposed minor subdivision is a replat of a portion of Lot 1 of Block 6 of the Hilliard and Manning’s Third Addition Subdivision. According to the applicant, the purpose of the proposed subdivision is to combine the properties to comply with Section 62-4771 of the Zoning Ordinance prohibiting private garages on residential lots without an existing primary structure. The two existing properties are zoned Low Density Residential (R-1), and the proposed subdivision is +/- 0.385 acres. Staff recommends approval of this final plat.

MOTION BY: Joe Ridl  
To approve Resolution 24-2025.

SECONDED BY: Robert Baer

**RESOLUTION NO. 24 – 2025**  
**A RESOLUTION APPROVING**  
**FINAL MINOR PLAT ENTITLED**

REDDISH CORNER ADDITION  
STARK COUNTY, NORTH DAKOTA

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

F. Civil Science Entrance Sign Survey and Design Support

Senior Engineer Kris Keller presents for consideration is contract amendment with Civil Science provide survey exhibits & documentation for a Right-Of-Way application with the ND DOT for placement of signage. The ND DOT has conditionally approved the locations of the entrance signs on the main north and east entry points along Hwy 22 & the I-94 EBL. The amendment will be for \$6,914 on a Time & Material NTE basis. This work will be funded through the Hospitality Tax. The City Attorney has reviewed this contract amendment. The City Engineering staff recommends approval.

MOTION BY: Joe Ridl  
To approve the Civil Science Entrance Sign Survey and Design Support.

SECONDED BY: Jason Fridrich

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

G. Braun Intertec Contract for Geotechnical Services

Senior Engineer Kris Keller presents for the Commissioners consideration a contract with Braun Intertec to provide geotechnical services for various 2026 projects. The geotechnical services include: pavement coring, test borings, sample review with laboratory testing, and engineering analysis, reporting & recommendations. These services are essential for proper roadway and foundation design to maximize the service life of the city’s infrastructure.

The 2026 projects requiring geotechnical services are listed:

- 202605 - 2026 Street & Utility Project
- 202601 - 2026 Road Maintenance
- 202105 - 4<sup>th</sup> St E, 5<sup>th</sup> St E, & 26<sup>th</sup> Ave E – Street & Storm Water
- 202418 - 9<sup>th</sup> St W & 5<sup>th</sup> Ave W – Intersection Safety
- 202506 - 21<sup>st</sup> St W – State Ave to 3<sup>rd</sup> Ave W – Mill & Overlay

The amendment will be for \$112,048 on a time & material NTE basis. This work will be funded through the various projects. The City Attorney has reviewed this contract. The City Engineering staff recommends approval.

MOTION BY: Robert Baer  
To approve Braun Intertec Contract for Geotechnical Services.

SECONDED BY: Joe Ridl

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

H. Villard RRFB Preliminary Engineering Reimbursement Agreement with NDDOT

Engineer and Community Development Director Joshua Skluzacek presents a master reimbursement agreement with the North Dakota Department of Transportation (NDDOT) to fund a portion of the preliminary engineering for the rapid rectangular flashing beacon (RRFB) located at the intersection of 1<sup>st</sup> St W and Villard at a cost-share of 90-percent Federal Highway Administration, 5% NDDOT, and 5% City of Dickinson. The estimated cost for this scope of work is **\$75,000** as specified in NDDOT agreement. The project funding is based on a request through the Highway Safety Improvement Program through the Federal Highway Administration. The project funding request was based on public feedback during the Highway 22 traffic signal replacement project. The feedback was related to the existing amber lights being difficult to see, especially near dusk or dawn. The city engineering staff recommends approval.

MOTION BY: Jason Fridrich  
SECONDED BY: Joe Ridl

To approve the Villard RRFB Preliminary Engineering Reimbursement Agreement with NDDOT.

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

**8. PUBLIC HEARING – 5:00 P.M.**

Seth Helgeson calls for a Point of Order for the City Commission. He states the Oath of Offices do not meet the Century Code. He states the City should be using the official State Oath of Office which is issued by the Secretary of State.

### A. Swearing in of Officers

Chief Joe Cianni introduces the following Police Officers: Austin Dennis, Brian Steger and Justin Berger. Chief Cianni states these gentlemen were hired last year and have had their Oath of Offices after they receive their limited licensee and after receiving their badge also had an Oath of Office. This Oath today is more of an introduction and formal oath in front of the Commissioner. He states these gentlemen have graduated from the Academy in December, 2024. Each officer introduced themselves to the Commission.

## B. Dickinson Airport Terminal Presentation

Airport Manager Kelly Braun states in 2024 there were 9,000 passengers. He also states last year had a record 26,000 enplanements. The facility used multiple times a day every single day. He states the existing terminal is under sized, increased TSA requirements, up gauging in aircraft from 50 to 76 passenger aircraft. Mr. Braun presents the location of new proposed terminal. New facility is about 27,000 square feet and the right size for what the airport has right now. He reviews the terminal project. Terminal financials - total cost of \$53.4 million dollars; federal funding \$12 m; passenger \$2.4 million; Aid \$2.6 M; state funding \$30.6 M; direct allocation to airport \$25m; allocation through City of Dickinson \$4.2 million; NDAC 1.4 million; local funding \$10.8M from airport authority, City of Dickinson, Stark County, Dunn County and Billings County. In the construction there would be two spaces one for Roosevelt Library and Dickinson Museum.

President Scott Decker states the airport is finally getting to end game on this. Talked about our commitment I would look for a verbal commitment of \$4 million.

MOTION BY: Robert Baer                                          SECONDED BY: Joe Ridl  
To approve a \$4 million dollar commitment to the Dickinson Airport.

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

### C. Public Hearing – Badlands Storage Easement Vacation

Planner Natalie Birchak presents a request for an approval of a Minor Subdivision Plat for the Badlands Storage 2<sup>nd</sup> Addition Subdivision, being a replat of Lot 1 in Block 1 of the Badlands Storage Subdivision and Lot 1 in Block 1 of Tweenen's 3<sup>rd</sup> Addition Subdivision, located within the SE1/4 of the NE1/4 of Section 28, Township 140 North, Range 96 West, 5<sup>th</sup> Principal Meridian, City of Dickinson, Stark County, North Dakota. According to the applicant, the purpose of the proposed subdivision is to combine the existing lots to expand the existing convenience storage operations. The site is zoned Community Commercial (CC), and the proposed subdivision is +/- 6.04 acres. Staff recommends approval.

President Scott Decker opens the public hearing at 5:27 p.m. Hearing no public comments, the public hearing is closed at 5:28 p.m. and the following motion is made.

MOTION BY: Jason Fridrich  
To approve Resolution 17-2025.

**A RESOLUTION APPROVING VACATION OF A UTILITY EASEMENT  
WITHIN TWEETEN'S THIRD ADDITION, CITY OF DICKINSON,  
NORTH DAKOTA**

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

#### **D. Public Hearing – Marilyn Koch Rezone Request**

City Planner Natalie Birchak presents a rezone request for an applicant for the approval of a zoning map amendment from Low Density Residential (R1) to Medium Density Residential (R2) for Lots 1 of Block 14 of the Koch's Meadow Hills Fourth Addition Subdivision. The purpose of this rezoning is to allow the applicant to develop the properties with single-family attached residences. The applicant has submitted an associated irregular plat that will be considered if the proposed zoning map amendment is approved. Planner Birchak along with staff recommends approval of this rezone.

President Scott Decker opens the public hearing at 5:29 p.m. Hearing no public comments, the public hearing is closed at 5:30 p.m. and the following motion is made.

MOTION BY: Jason Fridrich                      SECONDED BY: Robert Baer  
To approve the second reading and final passage of Ordinance 1820.

**ORDINANCE NO. 1029**  
**AN ORDINANCE AMENDING THE DISTRICT ZONING MAP FOR**  
**REZONING AND RECLASSIFYING DESIGNATED LOTS, BLOCKS OR**  
**TRACTS OF LAND WITHIN THE ZONING JURISDICTION OF THE CITY**  
**OF DICKINSON, NORTH DAKOTA.**

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

## E. Public Hearing – Community Orchard Rezone

City Planner Natalie Birchak presents a rezoning request for the Community Orchard. She states the applicant is requesting the approval of a zoning map amendment from unzone and Community Commercial to Public for Part of Block 4 of the Nuhaven Second Addition Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow the Park District to utilize the space for plantings to establish a community orchard. Staff recommends approval of this rezone.

President Scott Decker opens the public hearing at 5:33 p.m. Hearing no comments, the public hearing is closed at 5:34 and the following motion is made.

MOTION BY: John Odermann  
To approve first reading of Ordinance 1821.

**AN ORDINANCE AMENDING THE DISTRICT ZONING MAP FOR  
REZONING AND RECLASSIFYING DESIGNATED LOTS, BLOCKS OR  
TRACTS OF LAND WITHIN THE ZONING JURISDICTION OF THE  
CITY OF DICKINSON, NORTH DAKOTA.**

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

## F. Public Hearing – Five Star Storage Special Uses Permit

**City Planner Natalie Birchak** presents a special use permit application for a convenience storage facility for 609 units. The convenience storage facility would be located on a 6.04-acre parcel at 430 29<sup>th</sup> Street W. The property is zoned Community

Commercial. This special use permit would be subject to conditions and contingent on approval of the final plat.

President Scott Decker opens the public hearing at 5:36 p.m. Hearing no comments, the public hearing is closed at 5:37 and the following motion is made.

MOTION BY: Jason Fridrich  
To approve Resolution 18-2025.

SECONDED BY: Joe Ridl

**RESOLUTION NO. 18 – 2025**

**A RESOLUTION APPROVING A SPECIAL USE PERMIT TO FIVE STAR STORAGE FOR A STORAGE FACILITY LOCATED IN THE SE1/4NE1/4 of SECTION 28, TOWNSHIP 140 NORTH, RANGE 96 WEST, OF THE 5TH PRINCIPAL MERIDIAN, CITY OF DICKINSON, STARK COUNTY, NORTH DAKOTA**

DISPOSITION:

Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

9. **PUBLIC COMMENTS NOT ON AGENDA**

1. Seth Helgeson over the past several months he has been targeted by City Attorney Christina Wenko. He states she used Child Protection Agency for personal revenge. He states she has made multiple attempts to take away time with his children. She is manipulating the process. She is actively withholding evidence. His documentations are getting better and she believes she is untouchable. Mr. Helgeson is filing \$200 million dollar lawsuit against the City of Dickinson.
2. Ryan Messano request that speech regulations listed and impedes transparency. The 2024 Mayor election, LeRoy Hendrickson turned in 400 signatures and he looked at those signatures and over 100 of those were scratched out. Discusses masonic associations.
3. Dave Beaudoin agrees with Mr. Messano in fraternities and discusses the fraternities and secret societies.

10. **COMMISSION COMMENTS**

President Scott Decker discusses live stream and had a 70/30 in support of what he did. Other commissioners had other ideas. One thing I would emphasize at one point that when we were making public comment sheet, we wanted to limit it to what we could deal with. Again, I would have no problem going back to having a live stream if the actual problems that we deal with are here that something we can deal with as a commission and to have relevant topics and something to consider in future meetings and maybe go back live.

Commissioner Jason Fridrich states he has had closer to 50/50 to reach out in favor or not in favor of livestream. I agree these comment sections on issues that doesn't affect the city or not actionable by this board make no sense. Mr. Messano's comments tonight, the Commission has no control of. This is just not how it looks. I am open looking at all aspects of it. We did have a new state law that have put some limitations to adhere to and have discussion on this. Maybe with these changes we can all agree on turning live feedback on You Tube.

Commissioner Robert Baer does agree with Commissioner Fridrich and President Decker ad he would like to amend the motion that was made because he does think that live feed is important. There are people whom don't pay for cable anymore and so I would be open to revisiting that and resuming live feed and looking into adopting the State recommendations.

City Attorney Christina Wenko sent out model policy that the league of cities that has sent to everyone that mirrors the State law. This would allow to limit the items to public comment to items on the agenda or preceding agenda. The county will be reviewing this on their July meeting as well and we will be able to see what they do as well. The City can bring it forward. Ms. Wenko will provide the copy from the NDLC and we can flexible, we can make changes and so forth. Proposal by NDLC limit to three minutes and not five, proposed draft would be related to topics on agenda or previous agenda. Those are parameters set to allow certain levels of structure to how we present meetings and information.

Commissioner Joe Ridl thanks the other Commissioners on their reconsideration of live streaming the Commission meeting. He would be up for no restriction on time limit. Commissioner Ridl has had people reach other to him, a couple to agree and not very agreeance to any type of restriction and continue to stand frugal on that one.

11. **ADJOURNMENT**

MOTION BY: Jason Fridrich

SECONDED BY: Joe Ridl

Adjournment of the meeting was at 6:15 P.M.

DISPOSITION:

Roll call vote... Aye 4, Nay 0, Absent 0

Motion declared duly passed.

OFFICIAL MINUTES PREPARED BY:

Rita Binstock, Assistant to City Administrator

APPROVED BY:

Dustin Dassinger, City Administrator

Scott Decker, President

Board of City Commissioners

Date:

July 1, 2025

**SPECIAL MEETING     DICKINSON CITY COMMISSION****MAY 28, 2025****1.     CALL TO ORDER**

President Scott Decker called the meeting to order at 9:00 AM

**2.     ROLL CALL**

Present were:             President Scott Decker, Vice President Robert Baer, Commissioner Jason Fridrich and Commissioner Joe Ridl

Absent:                     None

**3.     ADMINISTRATION**

City Attorney Christina Wenko outlined the procedure for the hearing. City will present evidence through exhibits and testimony

- Property Owner may ask witness questions
- When City is concluded with each witness, Commissioners may ask witness questions
- When City is concluded, property owner shall present evidence
  - City Attorney may ask witness questions
  - When owner is concluded with each witness, Commissioners may ask witness questions
- Any mortgage/lienholders may present evidence/make a statement
  - City Attorney and Property Owner may ask questions
  - When owner is concluded with each witness, Commissioners may ask witness questions
- Closing Argument City Attorney
- Closing Argument Property Owner
- Commission discussion
- Commission vote

Attorney Wenko did state there is one property on the list for this date.

President Scott Decker swears in Mrs. Tiffany Stewart as Code Enforcement Officer II for the City of Dickinson.

**22 S. 10<sup>th</sup> Avenue West**

City Attorney Christina Wenko asks Ms. Stewart what constitutes a dangerous structure requiring demolition. Pursuant to Code, a dangerous structure can be repaired, vacated or demolished. Ms. Stewart states that if the structure is beyond repair, it then has to be demolished. She states the City would request bids for demolition. The City has the ability to assess the property for the costs.

Code Enforcement Officer Tiffany Stewart states the property at 22 S. 10<sup>th</sup> Avenue West is owned by Skye, Romy and Shel Thompson. She states there were numerous certified mailings, posters posted to the structure and emails to date of the potential demo. These letters indicated today's date and time of potential demo. Ms. Stewart states the City records dated back to 2008 saying the City had issues relating to this property in regards to a plumbing/sewer pipe issue. She states the property owners were notified back in 2008 and requested immediate clean up. No permit was requested in regard to this backup. Ms. Stewart states that this property came on the radar again in 2014 when the property had grass and weeds that exceeded 10". She states at that time standard letters were sent to the owner in regard to the grass. Follow-up letters were also sent in 2016 in regard to tall grass and weeds. Also, at that time there was junk items around the property, and this is a violation.

Code Enforcement Officer Stewart states in 2021 there was communication notifying the Thompsons that the structure was unfit for human occupancy. This was in written form. She states the purpose of the letter was to notify that building was unfit and unsafe. She states at that time the building was deemed dangerous and pursuing condemnation process. At this time, the City placarded the structure to inform public building is unsafe and not occupied. She shows photos from August, 2021, exterior dilapidation, roof has multiple shingles missing shows dilapidated, entrance to basement is not clear and in August 2021 – placard yellow notice – building unsafe and should not be occupied. In June 2022, a demolition notice was sent. This allows property owner to demolish the property themselves. The property owner was notified and asked to demolish the property by August 5, 2022, and the property was not demolished. Follow-up inspections were done in 2024 for the interior and exterior. Photos were shown from the July 2024 inspection. These showed exterior and roof is dilapidated and entrance is not clear. Same conditions as before and getting worse. Multiple inoperable vehicles stored on property. In 2024, an inspection also happened for the interior and got access to the building by Shel Thompson and accompanied by two City staff. Looked at inside for status of interior of structure, photos were shown and it showed dilapidation of wall, storage of building material, portion of roof displaced, plumbing and HVAC system exposed, basement showed clear water damage, center walls have been removed, ceiling and drywall exposed, beam had been damaged and drilled through, clear water damage, biological growth on floor, roof exposed and directly under entrance, plumbing altered, dilapidation along walls, ceiling removed, biological growth. In August, 2024, the City placarded the property again to inform public. Then informed property owner of condemnation and demolition process. These were certified mailings. The last time City staff visited this property in was in May 2025. In May 2025, there was exterior dilapidation on the outside of the structure. No permits were requested by owner to do improvements. There have been no improvements on this property from August, 2024 and none as of today. Water usage Ms. Stewart states the water has been shut off since 2022 but it is possible that it has been off since 2008.

City Attorney Christina Wenko questions Code Enforcement Stewart and asks Ms. Stewart if in her opinion if there is significant or any remedial measures taken to improve this property.

Ms. Stewart answers No.

Ms. Wenko asks her if she he feels there has been any attempt to provide maintenance to this property at all.

Ms. Stewart answers No.

Attorney Wenko asks if this building a dangerous structure.

Ms. Stewart answer Yes

Attorney Wenko asks is this building affect the health and safety of the public.

Ms. Stewart answers Yes

Attorney Wenko asks Ms. Stewart if this property is dangerous and may be demolished and your department has exhausted all its efforts.

Ms. Stewart answers Yes. Ms. Stewart states the City of Dickinson Building and Codes dept recommend building to be demolished.

President Scott Decker states the property owner may ask witness if they wish to do so.

Mr. Shel Thompson states Ms. Stewart have communicated and asked multiple times of description of why the building is dangerous.

Ms. Stewart states based on our inspection conducted biological growth, unsafe conditions within such as plumbing not repaired, ceilings that are not up to code as well as other things not up to code, exists not clear, find building to be dangerous.

Mr. Thompson states you feel it is not fit for habitation now.

Ms. Stewart states correct. There would have to be structure engineer review done and permits being pulled before any determination could be made.

Mr. Thompson Shel states the City had requested a structure engineering report.

Ms. Stewart states it was requested by the City do have a structural engineer review but that is not what the city does

Mr. Thompson states on 7/26/2022 Ms. Wenko and himself we were talking about the request by the city for structure engineer whom he already contacted, Kris Wentz. These is no structure engineer in the city of Dickinson employed by the City. Is there a structural engineer employed by city? There is no structure engineer doing private work in Dickinson.

Mr. Thompson asks Ms. Stewart if she is familiar with structure engineers in immediate area

Ms. Stewart states she believes there are some that come from Bismarck to Dickinson.

Mr. Thompsons asks Ms. Stewart are you familiar with the content of my email with Ms. Wenko on 7/26/2022

Attorney Wenko states this email is protected by attorney/client privilege.

Mr. Thompson states based on photos – what we all agree that this structure is not habitable. Based on your findings – what indicates to you that this structure A. is not able to be repurposed and B what creates a danger to the public about the structure.

Ms. Stewart states during our inspection your representatives had instances where people were entering and breaking into building; property has not been secured. She states this is a habit for crime. Multiple operatable vehicles around the area, exterior dilapidation. No plan of action submitted to our office for building to be repaired.

Mr. Thompson asks Ms. Stewart if she knows who owns the inoperable vehicles.

Ms. Stewart states No

Mr. Thompson states has there been any crimes in the building.

Ms. Stewart states she doesn't know

Mr. Thompson asks do you think that a fence around that building might mitigate

Ms. Stewart states this building is a public nuisance with dilapidation – and being a dangerous structure

Mr. Thompson states how does this city code which seems to encompass danger and public nuisance – what is a public nuisance and encompass a danger structure.

Ms. Stewart states this building all affect health, safety, welfare of the residents due to exterior dilapidation.

Mr. Thompson states if this building constitutes a dangerous structure and you're telling me that is a public nuisance is that visual, immediately dangerous.

Ms. Stewart states there is a combination of things – interior found interior to be dangerous, public nuisance exterior dilapidator and period of time of unsecure.

Mr. Thompson states is this dangerous right now. You were invited guest and have you seen anyone else in there.

Ms. Stewart states no

Mr. Thompson states as long as no one has ever been interfering and if I satisfied your fear that someone could would that relieve your concern about danger.

Ms. Stewart based on code dangerous code should be vacated or demolished.

Mr. Thompsons asks if Ms. Stewart is familiar with any plans that I have put forward to community agency about what could be done with the building.

Ms. Stewart states No

Mr. Thompson asks are you familiar with correspondences with the head of the building about this property over the years back to 2008. Main problem started in 2008 in plumbing issue and what was done about that.

Ms. Stewart states no permit was pulled to do the repairs and is unfit for human occupancy notice was in 2021.

Mr. Thompson asks if Ms. Stewart familiar with Building Official Schwindt in 2008 about this. You don't know that this building was condemned in 2008 and you don't know about the correspondences and steps that I have taken to propose an alternative use. Could that property if rebuilt and repurposed could that property be an apartment

Ms. Stewart states we would need structure report, permits, to use the property.

Mr. Thompson states Mr. Schwindt told him that 2008 that the city would not want an apartment there.

Ms. Stewart has no knowledge of this.

Mr. Thompsons states since Ms. Stewarts involvement with this 2022. As far as safety issue is your testimony that it is unsafe inside

Ms. Stewart states Yes

Mr. Thompson asks Ms. Stewart if she was the only one on the premises

Ms. Stewart states yes herself.

Mr. Thompson asks if the building was boarded up when she was there

Ms. Stewart replied yes and needed a key to get in.

Mr. Thompson states to Ms. Stewart that you know the city code but can you please explain to me because I have asked how does the city code except for what it says in black and white how does the city code able to instead of just being black and white how can it logically enable an owner to transition that property so it is city code.

Ms. Stewart states her job is to enforce the city code and this section allows for vacation, repairs and demolition.

Mr. Thompson has there been any dialogue between and me about repairs.

Ms. Stewart states the City did request a plan of action and nothing was submitted.

Mr. Thompson states Ms. Stewarts testimony seem to say that it is a chicken or egg thing. We have to repair it before we can use it and a plan of action could be a plan but it would seem that you have to have a plan to have purpose use but have to find out if this proposed use can even start with funding or is it you believe that it should be fixed first and then find a plan of action.

Mr. Stewart states it has exhausted all efforts before it came to this point and that is now here. No structure engineers submitted to office, no plans, no repairs.

Ms. Thompson states he is done asking Ms. Stewart questions

There are no comments from Commissioners

President Scott Decker swears in Building Official Leonard Schwindt.

Mr. Leonard Schwindt states he has been the Building Official for the City of Dickinson and Stark County for the past 23 years. Building official 14 years. He is familiar with this property.

Attorney Wenko states public nuisances can this encompass a lot of things.

Mr. Schwindt states yes.

Ms. Wenko states an example of exterior structure, uncontrolled, weeds, tree growth, deemed to be unfit, not secured, create a public nuisance

Mr. Schwindt states yes, not attractant but it does attract based on my history buildings that are vacant due attract activity that is unwanted, structure could damage neighboring properties.

Ms. Wenko other situations like neighboring properties have complained

Mr. Schwindt states yes

Ms. Wenko can this be considered a public nuisance

Mr. Schwindt states yes.

Ms. Wenko characterization of this property – property should be demolished

Mr. Schwindt answers yes

Ms. Wenko states you, Mr. Schwindt, had communication with Mr. Thompson

Mr. Schwindt states yes

Ms. Wenko asks if Mr. Thompson was, he seeking to obtain a structure engineering – do you recall

Mr. Schwindt states no.

Ms. Wenko states it is city policy building that city require structure analysis to be suitable

Mr. Schwindt - yes this is the practice and code analysis

Ms. Wenko – was this requested

Mr. Schwindt states yes

Ms. Wenko states a plan of action proposed to city of building dept to repair or use of this property in any form

Mr. Schwindt states no

Ms. Wenko was the first incidence in 2008

Mr. Schwindt states yes

Ms. Wenko – would you say that the property has contained to deteriorate on the interior and exterior

Mr. Schwindt – yes

Ms. Wenko asks Mr. Schwindt that in his professional judgment what would need to be done to repair.

Mr. Schwindt states a structure analysis, assessment as this has been vacant for many years, zoning and use. He does not know if that would be feasible and to be used as an apartment. Structure would need to be sprinkled, feasibility, means of egress of lower level and possibility of elevator. He has only had hypothetical conversations over the year. There should be a code analysis and structure analysis and then submitted and review plans to see if they meet code.

Ms. Wenko states did the city request a structural engineer report

Mr. Schwindt states yes, a few years ago.

Ms. Wenko states a structural engineer was to look at it 3 years ago and have you seen any improvement

Mr. Schwindt states no.

Ms. Wenko asks if Mr. Schwindt has had a conversation with Mr. Thompson and have you seen a structural engineer report

Mr. Schwindt states no

Ms. Wenko states based on experience and training do you feel department has exhausted all efforts.

Mr. Schwindt states yes

Mr. Thompson states to Mr. Schwindt in your capacity when you were first but not official – do you remember the first time I submitted.

Mr. Schwindt states he does not remember

Mr. Thompson states in 2008 – there was a plumbing issue in this building

Mr. Schwindt states sewerage in lower level

Mr. Thompson states when someone is to fix that plumbing problem

Mr. Schwindt states there should been a plumbing permit taken out. The sewer was sloped the wrong way and caused more problems.

Mr. Thompson asks did you tell me that I need to get a plumbing permit. Do you think a normal person would know that?

Mr. Schwindt states they would call the city to get the work done.

Mr. Thompson asks how hard was it was to find a licensed plumber in 2008 – pretty much impossible Do you recall about speaking about the problem.

Mr. Schwindt states he does not recall.

Mr. Thompson asks how many times did you look at problem after it happened.

Mr. Schwindt states he does not recall. Lower levels didn't allow people to live down there anymore.

Mr. Thompson states no one lived there as soon as it was a problem. I could not get a licensed plumber in Dickinson.

Mr. Schwindt states we had a lot of hypothetical questions and based on question you would receive the proper answer based on our code. Mr. Schwindt states it is all hypothetical until I have a plan in front of me.

Mr. Thompson states it is quite important to your understanding of this building is a need for structure engineer did we have any communication bout this. Are you familiar when Ms. Wenko got involved?

Mr. Schwindt states I believe that was when she was involved

Mr. Thompson states he sent an email around and about July, 2022.

Mr. Schwindt states no

Mr. Thompson states if she showed you about the specific question about structural engineer might that able to recall

Ms. Wenko states he does not have knowledge of that personal documentation.

Mr. Thompsons asks what would be need to repair that building, you need a structure analysis. Would my correspondence with structure engineer said would that begin the process, what would be the nest? Would this be the first part?

Mr. Schwindt states applying for permit and bring this building up to code.

Mr. Thompson states in order to be apartments it would need to be sprinkled.

Mr. Schwindt states this would have to be reviewed if this structure would be zoned appropriately, property line to the west okay, north is questionable.

Mr. Thompson states proximity would that preclude any use of that property.

Mr. Schwindt states– hypothetical. 99% have been hypothetical. Need plan of action and apply the code.

Mr. Thompson states does the Building Department try to facilitate uses or the Department have a policy regardless of what could be proposed the answer would be no.

Mr. Schwindt reviews the rules the City follows.

Mr. Thompson states it is extremely expensive that the property owner can endure before the plan can get to you.

Mr. Schwindt states the City has exhausted this and no plan of action to date.

Mr. Thompson is familiar with situation does the building dept ever take into consideration the expense that an owner can endure to get it to you.

Mr. Schwindt states building permits are set up by the ICC and if you look at permit structure we are below as far as cost as far as building dept.

Mr. Thompson states the Building Department know what they are going to say regardless of what the owner is going to say, or expenses is going to endure. Have you had conversation are that we are not going to allow this?

Mr. Schwindt states this is based on code, not personal opinion.

Mr. Thompsons states this is the first time you and I have ever spoken about the proximity of the building to the next property line.

Mr. Schwindt states it is close to that, if you wanted to make that an apartment building and would have to take it to the property line and may or may not impact the structure of the use. Based on the conversation you wanted to put a deck around the building. Mr. Schwindt states he does not recall if we talked about to the north. No plan of action and don't call about discusses sprinklers. Mr. Schwindt states a need for a design professional to reviews the structure to and show if the building can meet the current code and what it has to do to meet the codes. Architect or drafts person. Codes to follow. Design to adopted codes to the City of Dickinson and Stark county. If you hire design professional and generally, they have a plan of action and usually to code.

Mr. Thompson states the City couldn't talk to me about this property because he wasn't an owner.

Mr. Schwindt no

Mr. Thompson asks who owned the street between property and other owner.

Mr. Schwindt believes the street was vacated and not sure of the date. Property line to the east – yes it would have some baring to this building.

Mr. Thompson states the reason that is why the deck couldn't be done

Mr. Schwindt states if a public street a little more room as far as the deck. It would not apply now.

Mr. Thompson states there are three lots in that description and there are 50' lots there the building is one of those 3 lots. Familiar we also own the street and we own the four paved lots across the lots. Mr. Thompson states the city demolished of 1520 west Villard.

Ms. Wenko is struggling on how this was relevant to this city.

Mr. Thompson states he had 2 properties 1520 west Villard.

Ms. Wenko – what does this have to do with this structure and no relevance

Mr. Thompsons states this property was an old dilapidated property and no one lived in there, our intent that was to convert that.

Ms. Wenko states to focus on this property and want needs to be done. Your office required structure analysis, Mr. Thompson had spoken to someone that is structure engineer and that he wrote me an email with the structure engineer. Is that what you are gathering. If

your situation for you in that situation to rely solely on what the property owner has told you and you have not spoken to and seen the documentation.

Mr. Schwindt would like to see the documentation and would be unwise to take property owner word.

Ms. Wenko states the City needs a code analysis by architect or draft person was that ever submitted.

Mr. Schwindt states no

Ms. Wenko states those two components your office would determine that this structure would be repaired, removed.

Mr. Schwindt yes

Ms. Wenko also when the last use occurred based on code appropriate and allowable of repaired today. If structure repaired would not meet the current zoning code over the last 10 year.

Mr. Schwindt states yes

Mr. Thompson asks did you tell me that the first step was structure engineer.

Mr. Schwindt states he does not believe we had a verbal conversation

Mr. Thompson ask if Mr. Schwindt works closely with the city attorney

Mr. Schwindt states he has professional staff that actually moved this proceeding forward. She has been working closely with the attorney.

Mr. Thompson states would your staff work closely with attorney about structure engineer's.

Mr. Schwindt states yes and the City needs documentation.

Mr. Shel Thompson is sworn in by President Scott Decker.

Mr. Thompson states he appreciates being here. From what the Commission can ascertain Mr. Thompson has been involved in several properties in Dickinson for a long time since 2004 they all connect to each other in many ways is in the things that he hopes to present to the Commission as what can be done and what benefits this property can have for this community. He has had communication about the hotel for the same purpose and within our plan this building and this property is a part of that. This question that this building is habitable none of the city people from their testimony have been inside it when there was a plumbing problem. In 2008 it was impossible to find a plumber or electrician. A handyman could fix it and then plumbed it up hill and caused more problems. He states Mr. Schwindt did not tell him that it was going to be condemned. His idea was for Blue Hawk Square. He was very involved within all of that with the Blue Hawk Square. Dakota bank foreclosed on the building and became new owner and they did not want to pay parking lease. The city has a parking code that if you have offsite parking has to be within 300'. Highly detrimental for our parking lease to be eliminated. It really hurt us as one the reason why this building has sat there is because he didn't have the money to invasion what we want to do it. Propose this building is a structurally very good building. Wentz can come out here for \$1,875 and look at studs and determine not much. We look at studs and test the studs and if they are okay. I did not understand that apparently you

have to do that. As far as code analysis tell me whom I hire to do that I will do that. What I would like to present to you help us. Good building. The roof was good to shade the windows from the top. I would take the top portion off of there anyway. That is decorative. Nothing anything wrong about the roof. No dangerous about building that the code is a public nuisance is that people can get in there. No one has been in there. Public nuisance is because it looks bad. We can mitigate problems, but I need to have a starting point. Looks like we are not going to let you do this anyway. I have never heard about a set back until today. He states this building has a lot of use value. He got fined because he didn't cut the grass. Jeff Towing cuts our grass. This building is identical to the photos of the first hotel that TR stayed in Medora from New York. Propose that they fence it off. He has been working through SW Coalition, and passed to United way and they are looking at another site. We have been under the assumption that we were still involved in their property. He is not showing the public that these people are real people, and they have transitions into mental health and substance abuse and then move them into assisted living and evolve from that and then you teach them skills.

Attorney Wenko reminds Mr. Thompson to focus on this particular structure.

Mr. Thompson states the City can make me tear it down as it is a good building. What I am asking for is to be able to use this building to transition either to the community agency use that I have been proposing and envision identical to the one that is being proposed. Or I would like to ideally turn into a triplex. Or commercial use. I can't get to this as long as you want to tear down this building. I have a concrete proposal if you would like me to do with this building. If I can't turn it into a use. Begging not to tear this place down. Show me what I need to do and I will do it.

Ms. Wenko states is it not true that you did not submit structural engineer or code analysis to the city.

Mr. Thompson states he had not submitted a report

Ms. Wenko asks if this building in the current condition is not habitable

Mr. Thompson states obviously not

President Scott Decker states in 2008 received notice that the sewer had a defect and you immediately tried to remedy it. Regardless of location you responded to that situation. Mr. Thompson noticed in August, 2021 that this building not habitable and process of being demolished and do you feel this is a reasonable amount of time.

Mr. Thompson states one of the city's requisites is if it can be done but we have in a process for all this time and before to work an entity to say yes but didn't have funding. Our involvement with the SW Coalition started with Oasis and evolved into more than that and at the point there was no absolute that any of this will happen. A plan was submitted to SW Coalition. There has been no concrete funding to do their homeless process as there has been no funding. During this time how can I reasonable do something for this building

as I don't have the money to do it. I can absolutely see how it can be done but everything is a chicken or an egg situation. If you have concerns about the safety of the building, I can fix that with a fence. The letters say the most was about structural engineer.

President Scott Decker states if this building is not structurally sound wouldn't it behoove you to fix it.

Mr. Thompson states he found one and this is what he does take sheet rock down and look at studs.

President Decker states so much hypothetical. We don't tell you what to do with the building, present a plan and they can approve it and goes through code. President Decker this has been spelled out to you over the past four years.

Mr. Thompson states it seemed to me that the structural engineer told me what he would do and no more of what he would do. It has been an extraordinary long time.

Commissioner Jason Fridrich states this has been going on for 17 years and you say we are not working with you. I am reading a letter from 2008 and over a month later this was not cleaned up. This was then unsafe. How much time you need? Do you need 50 years to bring this up to code.

President Decker feels the City has given Mr. Thompson the opportunities especially for the past four years but at one point you present something concrete to someone they are not going to move on either. The City is not going to take your plan seriously. Mr. Thompson has done none of that.

Mr. Thompson states the City has been very patient. The building has not changed on what can be done with that. He can present a plan to do it or move it. He is just trying to save a good building. There has not been anything presented by anyone that it is not a good building. No one has proven it is not structural sound.

Commissioner Fridrich asks if today the City would give an extension of time to bring this building up to code. How much time do you need?

Mr. Leonard Schwindt states if the Commission would grant an extension for the building permit for proper use and would have one year to complete pertaining to use applicable to the years of standard code duration, GC. For apartments and proximate to the line, adequate line for sprinkler system there are a lot of items that need to be addressed.

Commissioner Robert Baer states he concerns seem to close the barn door after all animals left. Aware of California building codes and keep things up to par. He states Mr. Thompsons is not aware of building codes in Dickinson even though you own multiple

buildings here in Dickinson. If you break a law you need to know what building codes are and keep in compliance. He doesn't know what he is supposed to do and need to keep this building up and current. You know since 2021 that there is a problem with this structure the minimum you could have done is go around and clean up around the building and no one has done anything. The only building on the table was the oasis and not this building. The only building was the oasis.

Commissioner Joe Ridl states that Mr. Thompson had had mentioned the possibility of moving to Beach what would the time frame be like that as well.

Mr. Thompson spoke to a house mover last summer but have not spoken with him since. Presumably it could be moved there within a day. Preference obviously if it could be here, it would be way more efficient to rehab it here. I am sure I have been negligent. What is possible and beneficial without having it done. I have the money now and didn't before. There are no lienholders on this property.

Ms. Wenko states with all due respect most of what he has said today is irrelevant. Nothing concrete, nothing solid. Mr. Thompson has indicated that he has had multiple conversations. The Municipal Code is to be looked at certain things and certain determinations. Deemed a dangerous building, provided extent life, health, property or safety of public or occupants are endangered. Nothing has occurred to this property that has made this property better. Disrepair stemming back in 2008. Noting positive has occurred since then. Multiple letters and no response have been received. City did what it was supposed to do and instructed Mr. Thompson with structural engineering and code assessment need to be done. City does not have the expertise to the structure engineering. All of what is being talked about. Mr. Thompson agreed that this building is not habitable. Whatever grandiose proposal is pie in sky, not suitable for occupancy not suitable for use and just by photos a danger to public health, safety and welfare. People have gone into that structure. Putting a fence around this is not going to alleviate this concern. It is not this commission desire to tell a property owner to do with their property. We want our property owner to do what they want with their property but not in this condition. Sometimes you have to shell out a little money to make sure. He said he didn't do that to spend the money. How much more time are we going to give him. Giving him more time to do the same things that he has been to do four years what message does this give to adjacent property owners that had to look at this and other property owners in the city. Ms. Wenko states the lack of action, plan of action, even an extension I would say high probability we are right back here in a year. Look at evidence that Mr. Thompson has not submitted, no structure analysis, no code analysis and came with no plan of action. Hypothetical is not enough. Asking board that this structure is in need of demolition and support the staff.

Mr. Thompson states if an extension was granted we would not be right back here. If I were to start a program of how to rehab this building it would probably cost money to get a

permit. I am not going to put up money to do things to be back in a year. If the City would allow him to do that he would start now. He does have enough correspondence that I believe it was in the hands of the city attorney I didn't talk to the building department that conversation stopped with the email about structural engineer. Reasonable to get an extension he would start immediately of what the building department requires. He would propose either let me turn it into a triplex, move it 10', if residential is not possible, let me submit a plan for a commercial use and at the end of all of that if he can move it out of town, he will do that. It is a good building. We shouldn't be here in a contest.

City Attorney Christina Wenko stated the next step in the hearing procedure would be to hear evidence from the property owner.

Commissioner Robert Baer feels that Mr. Thompson has a lack of witnesses. There should have been a structural engineer or a mover here with Mr. Thompson. He states the City had the opportunity back in 2021 to get the ball rolling and get some action. The City is way beyond looking into this plan. He feels City staff have done their job.

Commissioner Joe Ridl states he goes along with Dr. Baer's comments as this issue has been a long time. He states City staff have a lot of hours invested in this issue and this is tough to recoup. There is lack of documentation, lack of structure soundness paperwork and everything else it is tough to look at an extension on this property.

Commissioner Jason Fridrich states he asked how long an extension Mr. Thompson would need to get this place back into compliance. This was a hypothetical question to see what Mr. Thompson's response would be. He states zero percentage been done should an extension be granted. He states a structural engineer given the opportunity to come for numbers years to review if the building was sound enough to repair and if the plumbing could be fixed. He does not believe anything is going to come out of this if there was an extension. Commissioner Fridrich would like to follow City staff's recommendation to demolish this property. He states these are all great ideas that Mr. Thompson has but when the wrecking ball is at the doorstep but where has he been for the past 17 years.

President Scott Decker states if there are no questions for staff or questions from commissioners. He is asking for a vote.

MOTION BY: Robert Baer

SECONDED BY: Joe Ridl

To declare the property at 22 S 10<sup>th</sup> Avenue West to be a dangerous structure and to proceed with demolition subject to the above recommendations. If the City does not receive that information within 30-day appeal period, the City will move forward with the demolish of the property at 22 S 10<sup>th</sup> Avenue West, Dickinson, ND and assess the cost of demolition to the property

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0

Motion declared duly passed

Attorney Wenko states she will present findings in front of Commission 6/7/ 2025 outlining the testimony. If the Commission approved the findings, a copy will be sent to the property owner. He does have 30 days to appeal. Once that 30-day appeal expires and then the city staff will proceed. Cost of tear down will be assessed to the property pursuant to city code.

President Scott Decker states from the pictures, once we proceed with teardown, other obvious material on lot, there is a lot of abandoned cars, boats, and such. Demolish would be hindered by some of the other violations.

Building Official Leonard Schwindt states that if there are other violations, we would follow procedure to clean up the lot.

#### 4. ADJOURNMENT

MOTION BY: Jason Fridrich

SECONDED BY: Robert Baer

Adjournment of the meeting at approximately 11:30 A.M.

DISPOSITION: Roll call vote... Aye 4, Nay 0, Absent 0  
Motion declared duly passed.

OFFICIAL MINUTES PREPARED BY:

Rita Binstock, Assistant to City Administrator

APPROVED BY:

Dustin Dassinger, City Administrator

Scott Decker, President  
Board of City Commissioners

Date: June 17, 2025

**SPECIAL COMMISSION MTG    DICKINSON CITY COMMISSION    JUNE    24,**  
**2025**

## 1. CALL TO ORDER

President Scott Decker called the meeting to order at 8:00 AM.

## 2. ROLL CALL

Present were: President Scott Decker, Commissioners Jason Fridrich, Joe Ridl and Robert Baer

### 3. PLEDGE OF ALLEGIANCE

#### 4. ORDER OF BUSINESS

MOTION BY: Jason Fridrich  
To approve the June 24, 2025 meeting as presented.

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

Absent: None

### 3. ADMINISTRATION

## 1. Motor Vehicle Branch Office Agreement

City Administrator Dustin Dassinger presents the agreement between the State of ND acting by and through its DOT and the City of Dickinson. The Dickinson Motor Vehicle Branch Office, City of Dickinson, will occupy the space at T-Rex Mall, beginning on July 1, 2025 through December 31, 2026. City of Dickinson will pay Driver License \$1,500.00 monthly starting January 1, 2027 thru June 30, 2027 for the 1233.79 square feet they will occupy in the Driver License space in the T-Rex Mall. On July 1, 2027 the monthly sublease amount will be re-evaluated.

This Agreement is effective on July 1, 2025, and shall terminate on June 30, 2030. There was a typo on the contract that was received that today and we have asked that it be corrected.

City Attorney Christina Wenko has reviewed and says it is a very standard agreement. There will be a lull in services – there will be about a week lag and the public will be notified. Soft opening July 7<sup>th</sup> or 8<sup>th</sup> approximately.

MOTION BY: Robert Baer  
To approve the Motor Vehicle Branch Office Agreement.

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

## 2. EMS Asset Purchase Agreement

City Administrator Dustin Dassinger presents the agreement. The City of Dickinson and the Dickinson Area Ambulance Service entered into an asset purchase agreement on September 17th, 2024. He says one of the ambulances was involved in an accident. The Dickinson Area Ambulance Service will be responsible for all costs of the damaged ambulance.

Commissioner Robert Baer asks if repairs will be done locally.

City Attorney Christina Wenko says they are.

Fire Chief Jeremy Presnell says they are being done at Red Rock Ford. There was some front-end damage – it collided with a light pole in a parking lot. There is discussion about Red Rock warranting their work.

MOTION BY: Jason Fridrich  
To approve the EMS Asset Purchase Agreement

SECONDED BY: Robert Baer

DISPOSITION: Roll call vote...Aye 4, Nay 0, Absent 0  
Motion declared duly passed

4. **ADJOURNMENT**

MOTION BY: Robert Baer  
Adjournment of the meeting was at 8:07 AM.

SECONDED BY: Jason Fridrich

DISPOSITION: Roll call vote... Aye 4, Nay 0, Absent 0  
Motion declared duly passed.

OFFICIAL MINUTES PREPARED BY:

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Sylvia Miller, Executive Assistant for Community Development.

APPROVED BY:

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Dustin Dassinger, City Administrator

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Scott Decker, President  
Board of City Commissioners

Date: July 1, 2025

City of Dickinson  
Payables Management

Section 2. Item D.

Ranges:

Vendor ID: First - Last  
Class ID: First - Last  
Payment Priority: First - Last  
Vendor Name: First - Last

FED TAX CLAS: First - Last  
Posting Date: First - Last  
Document Number: First - Last

Print Option: DETAIL  
Age By: Document Date  
Aging Date: 6/1/2025

Exclude: Credit Balance, Zero Balance, No Activity, Unposted Applied Credit Documents, Multicurrency Info  
Sorted By: Vendor Name  
Due Date

\* - Indicates an unposted credit document that has been applied.

|                         |                  |                                   |           |           |             |                          |                    |                |                            |              |             |
|-------------------------|------------------|-----------------------------------|-----------|-----------|-------------|--------------------------|--------------------|----------------|----------------------------|--------------|-------------|
| Vendor ID: 9855         |                  | Name: 1 BETTER LLC                |           |           |             |                          | Class ID: 1099     |                | FED TAX CLAS: LLC-S        |              |             |
| Voucher/<br>Payment No. | Doc Number       | Type                              | Doc Date  | Due Date  | Doc Amount  | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days               | 61 - 90 Days | 91 and Over |
|                         | 322768           | INV                               | 6/19/2025 | 6/19/2025 | \$1,352.00  | 15 SECOND MOVIE THEATRE  |                    | \$1,352.00     |                            |              |             |
|                         |                  |                                   |           |           |             |                          | Due                |                |                            |              |             |
| Voucher(s): 1           |                  | Aged Totals:                      |           |           |             |                          | \$1,352.00         | \$1,352.00     | \$0.00                     | \$0.00       | \$0.00      |
| Vendor ID: 8            |                  | Name: ABLE INC                    |           |           |             |                          | Class ID:          |                | FED TAX CLAS:              |              |             |
| Voucher/<br>Payment No. | Doc Number       | Type                              | Doc Date  | Due Date  | Doc Amount  | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days               | 61 - 90 Days | 91 and Over |
|                         | 2025 GRANT FUNDS | INV                               | 6/19/2025 | 6/19/2025 | \$1,900.00  | 2025 SW REGIONAL GRANT F |                    | \$1,900.00     |                            |              |             |
|                         |                  |                                   |           |           |             |                          | Due                |                |                            |              |             |
| Voucher(s): 1           |                  | Aged Totals:                      |           |           |             |                          | \$1,900.00         | \$1,900.00     | \$0.00                     | \$0.00       | \$0.00      |
| Vendor ID: 5458         |                  | Name: AFFORDABLE TREE SERVICE LLC |           |           |             |                          | Class ID: 1099     |                | FED TAX CLAS: SOLE PROP    |              |             |
| Voucher/<br>Payment No. | Doc Number       | Type                              | Doc Date  | Due Date  | Doc Amount  | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days               | 61 - 90 Days | 91 and Over |
|                         | 1430             | INV                               | 6/17/2025 | 6/17/2025 | \$2,400.00  | REMOVE HONEY LOCUS ON T  |                    | \$2,400.00     |                            |              |             |
|                         |                  |                                   |           |           |             |                          | Due                |                |                            |              |             |
| Voucher(s): 1           |                  | Aged Totals:                      |           |           |             |                          | \$2,400.00         | \$2,400.00     | \$0.00                     | \$0.00       | \$0.00      |
| Vendor ID: 9575         |                  | Name: ALABAMA FIRE COLLEGE        |           |           |             |                          | Class ID:          |                | FED TAX CLAS: STATE AGENCY |              |             |
| Voucher/<br>Payment No. | Doc Number       | Type                              | Doc Date  | Due Date  | Doc Amount  | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days               | 61 - 90 Days | 91 and Over |
|                         | 9884             | INV                               | 5/31/2025 | 5/31/2025 | \$14,500.00 | HAZARDOUS MATERIALS      |                    | \$14,500.00    |                            |              |             |
|                         |                  |                                   |           |           |             |                          | Due                |                |                            |              |             |
| Voucher(s): 1           |                  | Aged Totals:                      |           |           |             |                          | \$14,500.00        | \$14,500.00    | \$0.00                     | \$0.00       | \$0.00      |
| Vendor ID: 4806         |                  | Name: ALEX AIR APPARATUS 2 LLC    |           |           |             |                          | Class ID:          |                | FED TAX CLAS:              |              |             |
| Voucher/<br>Payment No. | Doc Number       | Type                              | Doc Date  | Due Date  | Doc Amount  | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days               | 61 - 90 Days | 91 and Over |
|                         | 9706             | INV                               | 6/13/2025 | 6/13/2025 | \$665.07    | QUARTERLY AIR QUALITY TE |                    | \$665.07       |                            |              |             |
|                         |                  |                                   |           |           |             |                          | Due                |                |                            |              |             |
| Voucher(s): 1           |                  | Aged Totals:                      |           |           |             |                          | \$665.07           | \$665.07       | \$0.00                     | \$0.00       | \$0.00      |
| Vendor ID: 6556         |                  | Name: ALL STAR RENTAL LLC         |           |           |             |                          | Class ID: 1099     |                | FED TAX CLAS: SOLE PROP    |              |             |
| Voucher/<br>Payment No. | Doc Number       | Type                              | Doc Date  | Due Date  | Doc Amount  | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days               | 61 - 90 Days | 91 and Over |
|                         | 91192485         | INV                               | 6/17/2025 | 6/17/2025 | \$7,600.00  | (4) EVENTS               |                    | \$7,600.00     |                            |              |             |

City of Dickinson

Section 2. Item D.

|                         |  |                                    |  |           |  |               |  |            |  |            |  |                           |  |                    |  |                    |  |              |  |              |  |             |  |
|-------------------------|--|------------------------------------|--|-----------|--|---------------|--|------------|--|------------|--|---------------------------|--|--------------------|--|--------------------|--|--------------|--|--------------|--|-------------|--|
| Voucher(s): 1           |  | Aged Totals:                       |  | Due       |  | \$7,600.00    |  | \$7,600.00 |  | \$0.00     |  | \$0.00                    |  | \$0.00             |  | Section 2. Item D. |  |              |  |              |  |             |  |
| Vendor ID: 9771         |  | Name: AMAZON CAPITAL SERVICES      |  | Class ID: |  | FED TAX CLAS: |  | C CORP     |  |            |  |                           |  |                    |  |                    |  |              |  |              |  |             |  |
| Voucher/<br>Payment No. |  | Doc Number                         |  | Type      |  | Doc Date      |  | Due Date   |  | Doc Amount |  | Description               |  | Writeoff<br>Amount |  | Current Period     |  | 31 - 60 Days |  | 61 - 90 Days |  | 91 and Over |  |
|                         |  | 11DMXD7TYRT9                       |  | CRM       |  | 6/21/2025     |  |            |  | (\$45.13)  |  | RETURN WORKBOOK           |  |                    |  | (\$45.13)          |  |              |  |              |  |             |  |
|                         |  | 1W9RR7C3XVJ4                       |  | CRM       |  | 6/21/2025     |  |            |  | (\$39.86)  |  | RETURN BOOK               |  |                    |  | (\$39.86)          |  |              |  |              |  |             |  |
|                         |  | 116MDW1T3NFL                       |  | INV       |  | 6/7/2025      |  | 6/7/2025   |  | \$222.40   |  | TIDE ULTRA LIQUID         |  |                    |  | \$222.40           |  |              |  |              |  |             |  |
|                         |  | 1PXRX1YM797H                       |  | INV       |  | 6/11/2025     |  | 6/11/2025  |  | \$139.31   |  | PAPER TOWELS, ROLL FILM   |  |                    |  | \$139.31           |  |              |  |              |  |             |  |
|                         |  | 1DF4KN1VKT99                       |  | INV       |  | 6/12/2025     |  | 6/12/2025  |  | \$51.96    |  | MOWER DECK SCRAPER        |  |                    |  | \$51.96            |  |              |  |              |  |             |  |
|                         |  | 1KJXW913L1Q3                       |  | INV       |  | 6/12/2025     |  | 6/12/2025  |  | \$6.41     |  | PAPER CLIPS               |  |                    |  | \$6.41             |  |              |  |              |  |             |  |
|                         |  | 1HX4VTKC7NTC                       |  | INV       |  | 6/14/2025     |  | 6/14/2025  |  | \$83.19    |  | STUDY GUIDES              |  |                    |  | \$83.19            |  |              |  |              |  |             |  |
|                         |  | 17WVDQTYMPTV                       |  | INV       |  | 6/16/2025     |  | 6/16/2025  |  | \$95.99    |  | 100 PLASTIC TAMPER SEALS, |  |                    |  | \$95.99            |  |              |  |              |  |             |  |
|                         |  | 17KCNG3Y4MHC                       |  | INV       |  | 6/17/2025     |  | 6/17/2025  |  | \$16.98    |  | LAMINATE WHITE REPLACEM   |  |                    |  | \$16.98            |  |              |  |              |  |             |  |
|                         |  | 11321471098874610                  |  | INV       |  | 6/20/2025     |  | 6/20/2025  |  | \$19.95    |  | WHITE PAPER-LIBRARY       |  |                    |  | \$19.95            |  |              |  |              |  |             |  |
|                         |  | 11344818056285003                  |  | INV       |  | 6/21/2025     |  | 6/21/2025  |  | \$8.98     |  | ADVERTISING -LIBRARY      |  |                    |  | \$8.98             |  |              |  |              |  |             |  |
|                         |  | 1L61VWHN6KWN                       |  | INV       |  | 6/23/2025     |  | 6/23/2025  |  | \$23.12    |  | MISC ITEMS FOR FIRE DEPT  |  |                    |  | \$23.12            |  |              |  |              |  |             |  |
|                         |  | 1C6K6GCKLY63                       |  | INV       |  | 6/24/2025     |  | 6/24/2025  |  | \$62.69    |  | RUBBER CABLE PROTECTOR    |  |                    |  | \$62.69            |  |              |  |              |  |             |  |
|                         |  | 1WCPGKGQRN31                       |  | INV       |  | 6/25/2025     |  | 6/25/2025  |  | \$33.49    |  | ORGANIZER BAG             |  |                    |  | \$33.49            |  |              |  |              |  |             |  |
| Voucher(s): 14          |  | Aged Totals:                       |  | Due       |  | \$679.48      |  | \$679.48   |  | \$0.00     |  | \$0.00                    |  | \$0.00             |  |                    |  |              |  |              |  |             |  |
| Vendor ID: 4278         |  | Name: APEX                         |  | Class ID: |  | FED TAX CLAS: |  |            |  |            |  |                           |  |                    |  |                    |  |              |  |              |  |             |  |
| Voucher/<br>Payment No. |  | Doc Number                         |  | Type      |  | Doc Date      |  | Due Date   |  | Doc Amount |  | Description               |  | Writeoff<br>Amount |  | Current Period     |  | 31 - 60 Days |  | 61 - 90 Days |  | 91 and Over |  |
|                         |  | 21426                              |  | INV       |  | 5/31/2025     |  | 5/31/2025  |  | \$2,820.00 |  | COST ESTIM, VENDOR DISCU  |  |                    |  | \$2,820.00         |  |              |  |              |  |             |  |
| Voucher(s): 1           |  | Aged Totals:                       |  | Due       |  | \$2,820.00    |  | \$2,820.00 |  | \$0.00     |  | \$0.00                    |  | \$0.00             |  |                    |  |              |  |              |  |             |  |
| Vendor ID: 4681         |  | Name: ASTORIA HOTEL & EVENT CENTER |  | Class ID: |  | FED TAX CLAS: |  |            |  |            |  |                           |  |                    |  |                    |  |              |  |              |  |             |  |
| Voucher/<br>Payment No. |  | Doc Number                         |  | Type      |  | Doc Date      |  | Due Date   |  | Doc Amount |  | Description               |  | Writeoff<br>Amount |  | Current Period     |  | 31 - 60 Days |  | 61 - 90 Days |  | 91 and Over |  |
|                         |  | 200882                             |  | INV       |  | 6/16/2025     |  | 6/16/2025  |  | \$79.00    |  | GUEST SERVICES-PARAMEDI   |  |                    |  | \$79.00            |  |              |  |              |  |             |  |
| Voucher(s): 1           |  | Aged Totals:                       |  | Due       |  | \$79.00       |  | \$79.00    |  | \$0.00     |  | \$0.00                    |  | \$0.00             |  |                    |  |              |  |              |  |             |  |
| Vendor ID: 37           |  | Name: AT&T                         |  | Class ID: |  | FED TAX CLAS: |  |            |  |            |  |                           |  |                    |  |                    |  |              |  |              |  |             |  |
| Voucher/<br>Payment No. |  | Doc Number                         |  | Type      |  | Doc Date      |  | Due Date   |  | Doc Amount |  | Description               |  | Writeoff<br>Amount |  | Current Period     |  | 31 - 60 Days |  | 61 - 90 Days |  | 91 and Over |  |
|                         |  | 0304912147001 0625                 |  | INV       |  | 6/13/2025     |  | 6/13/2025  |  | \$28.92    |  | MONTHLY PHONE BILLING     |  |                    |  | \$28.92            |  |              |  |              |  |             |  |
|                         |  |                                    |  |           |  |               |  |            |  |            |  |                           |  |                    |  |                    |  |              |  |              |  |             |  |

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Section 2. Item D.

|               |  |              |  |     |  |         |  |         |  |        |  |        |  |        |  |
|---------------|--|--------------|--|-----|--|---------|--|---------|--|--------|--|--------|--|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due |  | \$28.92 |  | \$28.92 |  | \$0.00 |  | \$0.00 |  | \$0.00 |  |
|---------------|--|--------------|--|-----|--|---------|--|---------|--|--------|--|--------|--|--------|--|

|                 |  |                            |  |           |  |               |  |         |  |
|-----------------|--|----------------------------|--|-----------|--|---------------|--|---------|--|
| Vendor ID: 5932 |  | Name: AXON ENTERPRISE, INC |  | Class ID: |  | FED TAX CLAS: |  | C- CORP |  |
|-----------------|--|----------------------------|--|-----------|--|---------------|--|---------|--|

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | INUS354360 | INV  | 6/17/2025 | 6/17/2025 | \$1,422.00 | AXON BODY, MOUNT, BATTEF |                    | \$1,422.00     |              |              |             |

|               |  |              |  |     |  |            |  |            |  |        |  |        |  |        |  |
|---------------|--|--------------|--|-----|--|------------|--|------------|--|--------|--|--------|--|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due |  | \$1,422.00 |  | \$1,422.00 |  | \$0.00 |  | \$0.00 |  | \$0.00 |  |
|---------------|--|--------------|--|-----|--|------------|--|------------|--|--------|--|--------|--|--------|--|

|               |  |                      |  |           |  |               |  |
|---------------|--|----------------------|--|-----------|--|---------------|--|
| Vendor ID: 68 |  | Name: B & K ELECTRIC |  | Class ID: |  | FED TAX CLAS: |  |
|---------------|--|----------------------|--|-----------|--|---------------|--|

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 201194     | INV  | 5/31/2025 | 5/31/2025 | \$2,400.00 | BLACK LED STREET LIGHT    |                    | \$2,400.00     |              |              |             |
|                         | 201166     | INV  | 6/4/2025  | 6/4/2025  | \$4,641.85 | BROADWAY BUILD/GROU EXT   |                    | \$4,641.85     |              |              |             |
|                         | 201180     | INV  | 6/12/2025 | 6/12/2025 | \$355.00   | 12" ROUND LED-RED         |                    | \$355.00       |              |              |             |
|                         | 201181     | INV  | 6/12/2025 | 6/12/2025 | \$150.00   | TRAFFIC TECH EMERGENCY I  |                    | \$150.00       |              |              |             |
|                         | 201187     | INV  | 6/18/2025 | 6/18/2025 | \$150.00   | TRAFFIC TECH EMERGENCY    |                    | \$150.00       |              |              |             |
|                         | 201188     | INV  | 6/18/2025 | 6/18/2025 | \$100.00   | TRAFFIC TECH EMERGENCY    |                    | \$100.00       |              |              |             |
|                         | 201191     | INV  | 6/18/2025 | 6/18/2025 | \$300.00   | TRAFFIC TECH EMERGENCY    |                    | \$300.00       |              |              |             |
|                         | 201197     | INV  | 6/18/2025 | 6/18/2025 | \$2,437.50 | 150W STREET LIGHT         |                    | \$2,437.50     |              |              |             |
|                         | 201199     | INV  | 6/18/2025 | 6/18/2025 | \$551.00   | 2K RESISTOR, A19 LED BULB |                    | \$551.00       |              |              |             |
|                         | 201203     | INV  | 6/18/2025 | 6/18/2025 | \$355.00   | 12" ROUND LED             |                    | \$355.00       |              |              |             |

|                |  |              |  |     |  |             |  |             |  |        |  |        |  |        |  |
|----------------|--|--------------|--|-----|--|-------------|--|-------------|--|--------|--|--------|--|--------|--|
| Voucher(s): 10 |  | Aged Totals: |  | Due |  | \$11,440.35 |  | \$11,440.35 |  | \$0.00 |  | \$0.00 |  | \$0.00 |  |
|----------------|--|--------------|--|-----|--|-------------|--|-------------|--|--------|--|--------|--|--------|--|

|               |  |                              |  |           |  |               |  |
|---------------|--|------------------------------|--|-----------|--|---------------|--|
| Vendor ID: 49 |  | Name: BAKER & TAYLOR CO (GA) |  | Class ID: |  | FED TAX CLAS: |  |
|---------------|--|------------------------------|--|-----------|--|---------------|--|

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|-------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 2039101628 | INV  | 5/28/2025 | 5/28/2025 | \$158.79   | DIP CH      |                    | \$158.79       |              |              |             |
|                         | 2039104198 | INV  | 5/28/2025 | 5/28/2025 | \$123.37   | DIP         |                    | \$123.37       |              |              |             |
|                         | 2039104188 | INV  | 5/29/2025 | 5/29/2025 | \$77.04    | BC          |                    | \$77.04        |              |              |             |
|                         | 2039106262 | INV  | 5/29/2025 | 5/29/2025 | \$145.61   | DIP CH      |                    | \$145.61       |              |              |             |
|                         | 2039106574 | INV  | 5/29/2025 | 5/29/2025 | \$291.27   | BC          |                    | \$291.27       |              |              |             |
|                         | 2039106587 | INV  | 5/29/2025 | 5/29/2025 | \$270.56   | DIP         |                    | \$270.56       |              |              |             |
|                         | 2039112720 | INV  | 6/2/2025  | 6/2/2025  | \$12.46    | BCSD        |                    | \$12.46        |              |              |             |
|                         | 2039122733 | INV  | 6/6/2025  | 6/6/2025  | \$65.64    | DIP TEEN    |                    | \$65.64        |              |              |             |

City of Dickinson

Section 2. Item D.

|                         |            |                                      |           |           |            |                          |                    |                |                      |              |             |
|-------------------------|------------|--------------------------------------|-----------|-----------|------------|--------------------------|--------------------|----------------|----------------------|--------------|-------------|
| Voucher(s): 8           |            | Aged Totals:                         |           |           |            |                          | Due                |                |                      |              |             |
|                         |            |                                      |           |           |            |                          | \$1,144.74         | \$1,144.74     | \$0.00               | \$0.00       | \$0.00      |
| Vendor ID: 6203         |            | Name: BALCO UNIFORM - POLICE ACCOUNT |           |           |            |                          | Class ID:          |                | FED TAX CLAS:        |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days         | 61 - 90 Days | 91 and Over |
|                         | 83538      | INV                                  | 6/18/2025 | 6/18/2025 | \$25.00    | SCHROEDERS VEST          |                    | \$25.00        |                      |              |             |
| Voucher(s): 1           |            | Aged Totals:                         |           |           |            |                          | Due                |                |                      |              |             |
|                         |            |                                      |           |           |            |                          | \$25.00            | \$25.00        | \$0.00               | \$0.00       | \$0.00      |
| Vendor ID: 4670         |            | Name: BEK CONSULTING                 |           |           |            |                          | Class ID: 1099     |                | FED TAX CLAS: LLC    |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days         | 61 - 90 Days | 91 and Over |
|                         | 6982       | INV                                  | 5/18/2025 | 5/18/2025 | \$9,373.81 | EXTRA WORK FORM          |                    | \$9,373.81     |                      |              |             |
|                         | 6983       | INV                                  | 6/3/2025  | 6/3/2025  | \$7,535.00 | EXTRA WORK FORM          |                    | \$7,535.00     |                      |              |             |
| Voucher(s): 2           |            | Aged Totals:                         |           |           |            |                          | Due                |                |                      |              |             |
|                         |            |                                      |           |           |            |                          | \$16,908.81        | \$16,908.81    | \$0.00               | \$0.00       | \$0.00      |
| Vendor ID: 5996         |            | Name: BIG HORN TIRE, INC             |           |           |            |                          | Class ID:          |                | FED TAX CLAS: S CORP |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days         | 61 - 90 Days | 91 and Over |
|                         | 21278      | INV                                  | 6/9/2025  | 6/9/2025  | \$491.10   | ND SERVICE CALL          |                    | \$491.10       |                      |              |             |
|                         | 21282      | INV                                  | 6/9/2025  | 6/9/2025  | \$418.10   | ND SERVICE CALL          |                    | \$418.10       |                      |              |             |
| Voucher(s): 2           |            | Aged Totals:                         |           |           |            |                          | Due                |                |                      |              |             |
|                         |            |                                      |           |           |            |                          | \$909.20           | \$909.20       | \$0.00               | \$0.00       | \$0.00      |
| Vendor ID: 2551         |            | Name: BLACKSTONE AUDIO, INC.         |           |           |            |                          | Class ID:          |                | FED TAX CLAS: C CORP |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days         | 61 - 90 Days | 91 and Over |
|                         | 2200006    | INV                                  | 6/3/2025  | 6/3/2025  | \$117.84   | DIP AV                   |                    | \$117.84       |                      |              |             |
| Voucher(s): 1           |            | Aged Totals:                         |           |           |            |                          | Due                |                |                      |              |             |
|                         |            |                                      |           |           |            |                          | \$117.84           | \$117.84       | \$0.00               | \$0.00       | \$0.00      |
| Vendor ID: 2770         |            | Name: BNSF RAILWAY CO                |           |           |            |                          | Class ID:          |                | FED TAX CLAS: CORP   |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days         | 61 - 90 Days | 91 and Over |
|                         | 25006169   | INV                                  | 6/3/2025  | 6/3/2025  | \$142.57   | LAND LEASE-070125-063026 |                    | \$142.57       |                      |              |             |
| Voucher(s): 1           |            | Aged Totals:                         |           |           |            |                          | Due                |                |                      |              |             |
|                         |            |                                      |           |           |            |                          | \$142.57           | \$142.57       | \$0.00               | \$0.00       | \$0.00      |
| Vendor ID: 6272         |            | Name: BOSS OFFICE PRODUCTS           |           |           |            |                          | Class ID:          |                | FED TAX CLAS: S CORP |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days         | 61 - 90 Days | 91 and Over |
|                         | 805230-0   | INV                                  | 6/11/2025 | 6/11/2025 | \$119.98   | CHAIRMAT                 |                    | \$119.98       |                      |              |             |
| Voucher(s): 1           |            | Aged Totals:                         |           |           |            |                          | Due                |                |                      |              |             |
|                         |            |                                      |           |           |            |                          | \$119.98           | \$119.98       | \$0.00               | \$0.00       | \$0.00      |

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|                         |            |                                  |           |           |             |                           |                    |                |                     |              |             |
|-------------------------|------------|----------------------------------|-----------|-----------|-------------|---------------------------|--------------------|----------------|---------------------|--------------|-------------|
| Vendor ID: 5004         |            | Name: BOUND TREE MEDICAL LLC     |           |           |             |                           | Class ID: 1099     |                | FED TAX CLAS: LLC-P |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                             | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days        | 61 - 90 Days | 91 and Over |
|                         | 85780316   | INV                              | 5/21/2025 | 5/21/2025 | \$203.95    | SUPPLIES FOR EMS          |                    | \$203.95       |                     |              |             |
|                         | 85781811   | INV                              | 5/22/2025 | 5/22/2025 | \$1,115.88  | SUPPLIES FOR EMS          |                    | \$1,115.88     |                     |              |             |
|                         | 85787468   | INV                              | 5/28/2025 | 5/28/2025 | \$407.92    | SUPPLIES FOR EMS          |                    | \$407.92       |                     |              |             |
|                         | 85797024   | INV                              | 6/4/2025  | 6/4/2025  | \$120.99    | SHARPS CONTAINER IN ROOI  |                    | \$120.99       |                     |              |             |
|                         | 85798686   | INV                              | 6/5/2025  | 6/5/2025  | \$535.56    | SUPPLIES FOR EMS          |                    | \$535.56       |                     |              |             |
|                         | 85807486   | INV                              | 6/12/2025 | 6/12/2025 | \$180.23    | CASE, PELICAN, LINER      |                    | \$180.23       |                     |              |             |
|                         | 66417086   | INV                              | 6/13/2025 | 6/13/2025 | \$53.58     | C4 MIDAZOLAM              |                    | \$53.58        |                     |              |             |
|                         | 85812798   | INV                              | 6/17/2025 | 6/17/2025 | \$28.98     | THERMOMETER PROBE CAP     |                    | \$28.98        |                     |              |             |
|                         | 85816886   | INV                              | 6/20/2025 | 6/20/2025 | \$2,474.68  | MISC ITEMS FOR EMS        |                    | \$2,474.68     |                     |              |             |
|                         | 85816887   | INV                              | 6/20/2025 | 6/20/2025 | \$1,075.63  | MISC ITEMS FOR EMS        |                    | \$1,075.63     |                     |              |             |
|                         | 85818849   | INV                              | 6/23/2025 | 6/23/2025 | \$325.99    | ROCURONIUM 100MG          |                    | \$325.99       |                     |              |             |
| Voucher(s): 11          |            |                                  |           |           |             |                           | Aged Totals: Due   |                |                     |              |             |
|                         |            |                                  |           |           |             |                           | \$6,523.39         | \$6,523.39     | \$0.00              | \$0.00       | \$0.00      |
| Vendor ID: 4390         |            | Name: BRAUN DISTRIBUTING         |           |           |             |                           | Class ID:          |                | FED TAX CLAS:       |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                             | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days        | 61 - 90 Days | 91 and Over |
|                         | 40448      | INV                              | 6/13/2025 | 6/13/2025 | \$19.90     | 2 5 GAL SPRING WATERS     |                    | \$19.90        |                     |              |             |
|                         | 390530     | INV                              | 6/16/2025 | 6/16/2025 | \$157.63    | SUPPLIES FOR FAMILY FUN D |                    | \$157.63       |                     |              |             |
|                         | 391258     | INV                              | 6/18/2025 | 6/18/2025 | \$216.90    | FORKS, SPOONS, FOOD TRA\  |                    | \$216.90       |                     |              |             |
|                         | 38778      | INV                              | 6/20/2025 | 6/20/2025 | \$29.85     | 3 5 GAL SPRING WATERS     |                    | \$29.85        |                     |              |             |
| Voucher(s): 4           |            |                                  |           |           |             |                           | Aged Totals: Due   |                |                     |              |             |
|                         |            |                                  |           |           |             |                           | \$424.28           | \$424.28       | \$0.00              | \$0.00       | \$0.00      |
| Vendor ID: 3527         |            | Name: BRAUN INTERTEC CORPORATION |           |           |             |                           | Class ID:          |                | FED TAX CLAS:       |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                             | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days        | 61 - 90 Days | 91 and Over |
|                         | B432289    | INV                              | 6/23/2025 | 6/23/2025 | \$5,682.50  | 202501 2025 ROAD MAINTENA |                    | \$5,682.50     |                     |              |             |
| Voucher(s): 1           |            |                                  |           |           |             |                           | Aged Totals: Due   |                |                     |              |             |
|                         |            |                                  |           |           |             |                           | \$5,682.50         | \$5,682.50     | \$0.00              | \$0.00       | \$0.00      |
| Vendor ID: 592          |            | Name: BRAVERA INSURANCE          |           |           |             |                           | Class ID:          |                | FED TAX CLAS:       |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                             | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days        | 61 - 90 Days | 91 and Over |
|                         | 17763      | INV                              | 5/15/2025 | 5/15/2025 | \$50.00     | NOTARY BOND EFFECTIVE 05  |                    | \$50.00        |                     |              |             |
|                         | 17889      | INV                              | 6/20/2025 | 6/20/2025 | \$22,925.19 | 2025 WEATHER POLICY EFF 0 |                    | \$22,925.19    |                     |              |             |

Section 2. Item D.

|                         |  |                                         |      |           |           |            |                              |                    |                |              |              |               |        |                    |        |  |        |  |
|-------------------------|--|-----------------------------------------|------|-----------|-----------|------------|------------------------------|--------------------|----------------|--------------|--------------|---------------|--------|--------------------|--------|--|--------|--|
|                         |  |                                         |      |           |           |            |                              |                    |                |              |              | Due           |        | Section 2. Item D. |        |  |        |  |
| Voucher(s): 2           |  |                                         |      |           |           |            | Aged Totals:                 |                    | \$22,975.19    |              | \$22,975.19  |               | \$0.00 |                    | \$0.00 |  | \$0.00 |  |
| Vendor ID: 6558         |  | Name: BROWN KEVIN                       |      |           |           |            | Class ID:                    |                    |                |              |              | FED TAX CLAS: |        | EMPLOYEE REIMBURSE |        |  |        |  |
| Voucher/<br>Payment No. |  | Doc Number                              | Type | Doc Date  | Due Date  | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over   |        |                    |        |  |        |  |
|                         |  | KB 061725                               | INV  | 6/17/2025 | 6/17/2025 | \$90.00    | EMPLOYEE EXP-KEVIN BROW      |                    | \$90.00        |              |              |               |        |                    |        |  |        |  |
|                         |  |                                         |      |           |           |            |                              |                    |                |              |              |               | Due    |                    |        |  |        |  |
| Voucher(s): 1           |  |                                         |      |           |           |            | Aged Totals:                 |                    | \$90.00        |              | \$90.00      |               | \$0.00 |                    | \$0.00 |  | \$0.00 |  |
| Vendor ID: 9574         |  | Name: BURNS & McDONNELL ENGINEERING Co. |      |           |           |            | Class ID:                    |                    |                |              |              | FED TAX CLAS: |        | S CORP             |        |  |        |  |
| Voucher/<br>Payment No. |  | Doc Number                              | Type | Doc Date  | Due Date  | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over   |        |                    |        |  |        |  |
|                         |  | 165820-15                               | INV  | 6/23/2025 | 6/23/2025 | \$2,961.81 | 202216 BALER BUILDING EXP/   |                    | \$2,961.81     |              |              |               |        |                    |        |  |        |  |
|                         |  |                                         |      |           |           |            |                              |                    |                |              |              |               | Due    |                    |        |  |        |  |
| Voucher(s): 1           |  |                                         |      |           |           |            | Aged Totals:                 |                    | \$2,961.81     |              | \$2,961.81   |               | \$0.00 |                    | \$0.00 |  | \$0.00 |  |
| Vendor ID: 96           |  | Name: BUTLER MACHINERY CO               |      |           |           |            | Class ID:                    |                    |                |              |              | FED TAX CLAS: |        |                    |        |  |        |  |
| Voucher/<br>Payment No. |  | Doc Number                              | Type | Doc Date  | Due Date  | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over   |        |                    |        |  |        |  |
|                         |  | 09PS0379238                             | INV  | 6/5/2025  | 6/5/2025  | \$190.52   | 30W TRANS 5 GAL              |                    | \$190.52       |              |              |               |        |                    |        |  |        |  |
|                         |  | 09PS0379382                             | INV  | 6/7/2025  | 6/7/2025  | \$379.80   | FILTER CAB A                 |                    | \$379.80       |              |              |               |        |                    |        |  |        |  |
|                         |  | 09PS0379953                             | INV  | 6/19/2025 | 6/19/2025 | \$189.16   | SATO TRANS 5 GAL, HOSE       |                    | \$189.16       |              |              |               |        |                    |        |  |        |  |
|                         |  |                                         |      |           |           |            |                              |                    |                |              |              |               | Due    |                    |        |  |        |  |
| Voucher(s): 3           |  |                                         |      |           |           |            | Aged Totals:                 |                    | \$759.48       |              | \$759.48     |               | \$0.00 |                    | \$0.00 |  | \$0.00 |  |
| Vendor ID: 6279         |  | Name: C&J SAYLES INC                    |      |           |           |            | Class ID:                    |                    |                |              |              | FED TAX CLAS: |        | C CORP             |        |  |        |  |
| Voucher/<br>Payment No. |  | Doc Number                              | Type | Doc Date  | Due Date  | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over   |        |                    |        |  |        |  |
|                         |  | 40428                                   | INV  | 6/9/2025  | 6/9/2025  | \$1,178.22 | GIFT SHOP STOCK              |                    | \$1,178.22     |              |              |               |        |                    |        |  |        |  |
|                         |  |                                         |      |           |           |            |                              |                    |                |              |              |               | Due    |                    |        |  |        |  |
| Voucher(s): 1           |  |                                         |      |           |           |            | Aged Totals:                 |                    | \$1,178.22     |              | \$1,178.22   |               | \$0.00 |                    | \$0.00 |  | \$0.00 |  |
| Vendor ID: 610          |  | Name: CARQUEST AUTO PARTS STORES        |      |           |           |            | Class ID:                    |                    |                |              |              | FED TAX CLAS: |        |                    |        |  |        |  |
| Voucher/<br>Payment No. |  | Doc Number                              | Type | Doc Date  | Due Date  | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over   |        |                    |        |  |        |  |
|                         |  | 2781-434197                             | INV  | 6/16/2025 | 6/16/2025 | \$139.38   | OIL FILTER, CABIN AIR FILTER |                    | \$139.38       |              |              |               |        |                    |        |  |        |  |
|                         |  | 2781-434207                             | INV  | 6/16/2025 | 6/16/2025 | \$30.84    | 6 BRAKLEEN LOW VOC           |                    | \$30.84        |              |              |               |        |                    |        |  |        |  |
|                         |  | 2781-434253                             | INV  | 6/17/2025 | 6/17/2025 | \$35.84    | 4 OIL FILTERS                |                    | \$35.84        |              |              |               |        |                    |        |  |        |  |
|                         |  | 2781-434274                             | INV  | 6/17/2025 | 6/17/2025 | \$15.27    | CABIN AIR FILTER             |                    | \$15.27        |              |              |               |        |                    |        |  |        |  |
|                         |  | 2781-434275                             | INV  | 6/17/2025 | 6/17/2025 | \$30.54    | CABIN AIR FILTER             |                    | \$30.54        |              |              |               |        |                    |        |  |        |  |
|                         |  |                                         |      |           |           |            |                              |                    |                |              |              |               | Due    |                    |        |  |        |  |
| Voucher(s): 5           |  |                                         |      |           |           |            | Aged Totals:                 |                    | \$251.87       |              | \$251.87     |               | \$0.00 |                    | \$0.00 |  | \$0.00 |  |

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|                         |              |                                        |           |           |             |                           |                    |                |               |              |             |
|-------------------------|--------------|----------------------------------------|-----------|-----------|-------------|---------------------------|--------------------|----------------|---------------|--------------|-------------|
| Vendor ID: 4275         |              | Name: CDW GOVERNMENT                   |           |           |             |                           | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number   | Type                                   | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | AE51V8F      | INV                                    | 6/10/2025 | 6/10/2025 | \$3,719.97  | SUBSCRIPTION RENEWALS     |                    | \$3,719.97     |               |              |             |
|                         |              |                                        |           |           |             |                           | Due                |                |               |              |             |
| Voucher(s): 1           |              | Aged Totals:                           |           |           |             |                           | \$3,719.97         | \$3,719.97     | \$0.00        | \$0.00       | \$0.00      |
| Vendor ID: 3431         |              | Name: CENGAGE LEARNING                 |           |           |             |                           | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number   | Type                                   | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 999100481761 | INV                                    | 5/27/2025 | 5/27/2025 | \$74.22     | SLOPE                     |                    | \$74.22        |               |              |             |
|                         | 999100558014 | INV                                    | 6/10/2025 | 6/10/2025 | \$205.43    | DIP                       |                    | \$205.43       |               |              |             |
|                         | 999100563713 | INV                                    | 6/11/2025 | 6/11/2025 | \$50.98     | SLOPE                     |                    | \$50.98        |               |              |             |
|                         | 999100563714 | INV                                    | 6/11/2025 | 6/11/2025 | \$110.21    | DIP                       |                    | \$110.21       |               |              |             |
|                         | 999100565672 | INV                                    | 6/11/2025 | 6/11/2025 | \$131.95    | SLOPE                     |                    | \$131.95       |               |              |             |
|                         |              |                                        |           |           |             |                           | Due                |                |               |              |             |
| Voucher(s): 5           |              | Aged Totals:                           |           |           |             |                           | \$572.79           | \$572.79       | \$0.00        | \$0.00       | \$0.00      |
| Vendor ID: 4721         |              | Name: CIVIL SCIENCE INFRASTRUCTURE INC |           |           |             |                           | Class ID:          |                | FED TAX CLAS: |              | CORPORATION |
| Voucher/<br>Payment No. | Doc Number   | Type                                   | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 18616        | INV                                    | 6/13/2025 | 6/13/2025 | \$14,429.65 | 202601 2026 ROAD MAINTENA |                    | \$14,429.65    |               |              |             |
|                         |              |                                        |           |           |             |                           | Due                |                |               |              |             |
| Voucher(s): 1           |              | Aged Totals:                           |           |           |             |                           | \$14,429.65        | \$14,429.65    | \$0.00        | \$0.00       | \$0.00      |
| Vendor ID: 5125         |              | Name: COVENANT LEGAL GROUP             |           |           |             |                           | Class ID: 1099     |                | FED TAX CLAS: |              | ATTORNEY    |
| Voucher/<br>Payment No. | Doc Number   | Type                                   | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 4119         | INV                                    | 6/24/2025 | 6/24/2025 | \$362.50    | LEGAL SERVICES-W ANDREIN  |                    | \$362.50       |               |              |             |
|                         | 4120         | INV                                    | 6/24/2025 | 6/24/2025 | \$250.00    | LEGAL SERVICES-W ANDREIN  |                    | \$250.00       |               |              |             |
|                         | 4121         | INV                                    | 6/24/2025 | 6/24/2025 | \$325.00    | LEGAL SERVICES-W ANDREIN  |                    | \$325.00       |               |              |             |
|                         | 4122         | INV                                    | 6/24/2025 | 6/24/2025 | \$240.00    | LEGAL SERVICES-MIGUEL CR  |                    | \$240.00       |               |              |             |
|                         | 4123         | INV                                    | 6/24/2025 | 6/24/2025 | \$150.00    | LEGAL SERVICES-D JAMES BI |                    | \$150.00       |               |              |             |
|                         | 4124         | INV                                    | 6/24/2025 | 6/24/2025 | \$250.00    | LEGAL SERVICES-DELSON BL  |                    | \$250.00       |               |              |             |
|                         | 4125         | INV                                    | 6/24/2025 | 6/24/2025 | \$1,212.50  | LEGAL SERVICES-JOEY KRAF  |                    | \$1,212.50     |               |              |             |
|                         |              |                                        |           |           |             |                           | Due                |                |               |              |             |
| Voucher(s): 7           |              | Aged Totals:                           |           |           |             |                           | \$2,790.00         | \$2,790.00     | \$0.00        | \$0.00       | \$0.00      |
| Vendor ID: 5999         |              | Name: DAKOTA BUSINESS SOLUTIONS        |           |           |             |                           | Class ID:          |                | FED TAX CLAS: |              | S CORP      |
| Voucher/<br>Payment No. | Doc Number   | Type                                   | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 1483         | INV                                    | 6/10/2025 | 6/10/2025 | \$1,913.60  | 05-20-25 WATER STATEMENT  |                    | \$1,913.60     |               |              |             |

Section 2. Item D.

1484      INV      6/10/2025      6/10/2025      \$1,720.62      05-30-25 WATER STATEMENT      \$1,720.62

|               |  |              |  |            |            |        |        |        |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--------|--|
| Voucher(s): 2 |  | Aged Totals: |  | Due        |            |        |        |        |  |
|               |  |              |  | \$3,634.22 | \$3,634.22 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 149      Name: DAKOTA PUMP & CONTROL CO      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date | Due Date | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|----------|----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 50470      | INV  | 6/2/2025 | 6/2/2025 | \$529.99   | NO 10 SURE FLEX COUPLING |                    | \$529.99       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$529.99 | \$529.99 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 180      Name: DICKINSON ROTARY CLUB      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date | Due Date | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|----------|----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 6681       | INV  | 6/4/2025 | 6/4/2025 | \$1,500.00 | 2025-2026 CORPORATE DUES |                    | \$1,500.00     |              |              |             |

|               |  |              |  |            |            |        |        |        |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due        |            |        |        |        |  |
|               |  |              |  | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 1982      Name: DIRECTMED      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description      | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 40844      | INV  | 6/12/2025 | 6/12/2025 | \$205.75   | MEDICAL SUPPLIES |                    | \$205.75       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$205.75 | \$205.75 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 9899      Name: DOGZ EVENTS, LLC      Class ID: 1099      FED TAX CLAS: INDIVIDUAL LLC-SM

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description             | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|-------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 061725     | INV  | 6/17/2025 | 6/17/2025 | \$3,750.00 | DOGZ EVENTS -LEGACY SQU |                    | \$3,750.00     |              |              |             |

|               |  |              |  |            |            |        |        |        |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due        |            |        |        |        |  |
|               |  |              |  | \$3,750.00 | \$3,750.00 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 824      Name: DTE INC-DICKINSON TRUCK EQUIP      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date | Due Date | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|----------|----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 062545     | INV  | 6/6/2025 | 6/6/2025 | \$436.80   | RETRO KIT PROP VALVE STEI |                    | \$436.80       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$436.80 | \$436.80 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 3567      Name: EGGERS ELECTRIC MOTOR CO      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date | Due Date | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|----------|----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 226059     | INV  | 6/6/2025 | 6/6/2025 | \$1,490.87 | BEARINGS, FLYGT SEAL KIT |                    | \$1,490.87     |              |              |             |
|                         | 226073     | INV  | 6/9/2025 | 6/9/2025 | \$297.83   | BEARINGS, INSTALL SLEEVE |                    | \$297.83       |              |              |             |

|               |  |              |  |            |            |        |        |        |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--------|--|
| Voucher(s): 2 |  | Aged Totals: |  | Due        |            |        |        |        |  |
|               |  |              |  | \$1,788.70 | \$1,788.70 | \$0.00 | \$0.00 | \$0.00 |  |

City of Dickinson

Section 2. Item D.

|                         |             |                                     |           |           |             |                            |                    |                |              |              |             |
|-------------------------|-------------|-------------------------------------|-----------|-----------|-------------|----------------------------|--------------------|----------------|--------------|--------------|-------------|
| Vendor ID: 1039         |             | Name: ELDER CARE                    |           |           |             | Class ID:                  |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                                | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 6283        | INV                                 | 4/30/2025 | 4/30/2025 | \$829.47    | MONTHLY BILLINGS           |                    |                | \$829.47     |              |             |
|                         | 6284        | INV                                 | 5/31/2025 | 5/31/2025 | \$742.00    | MONTHLY BILLINGS           |                    | \$742.00       |              |              |             |
|                         |             |                                     |           |           |             |                            | Due                |                |              |              |             |
| Voucher(s): 2           |             | Aged Totals:                        |           |           |             |                            | \$1,571.47         | \$742.00       | \$829.47     | \$0.00       | \$0.00      |
| Vendor ID: 2535         |             | Name: ELECTRIC PUMP                 |           |           |             | Class ID:                  |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                                | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 032050      | INV                                 | 6/10/2025 | 6/10/2025 | \$7,193.15  | PARTS FOR LS#7             |                    | \$7,193.15     |              |              |             |
|                         |             |                                     |           |           |             |                            | Due                |                |              |              |             |
| Voucher(s): 1           |             | Aged Totals:                        |           |           |             |                            | \$7,193.15         | \$7,193.15     | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 2758         |             | Name: ELECTRONIC COMMUNICATIONS INC |           |           |             | Class ID:                  |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                                | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 106249      | INV                                 | 6/10/2025 | 6/10/2025 | \$700.00    | FULL REMOVAL OF EQUIP/2W   |                    | \$700.00       |              |              |             |
|                         | 106281      | INV                                 | 6/13/2025 | 6/13/2025 | \$18,930.00 | NEW VEHICLE INSTALL UNIT # |                    | \$18,930.00    |              |              |             |
|                         |             |                                     |           |           |             |                            | Due                |                |              |              |             |
| Voucher(s): 2           |             | Aged Totals:                        |           |           |             |                            | \$19,630.00        | \$19,630.00    | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 5451         |             | Name: ETSYSTEMS, INC                |           |           |             | Class ID:                  |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                                | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 36646       | INV                                 | 6/6/2025  | 6/6/2025  | \$470.00    | ONSITE LABOR, MLG-1 TECH   |                    | \$470.00       |              |              |             |
|                         |             |                                     |           |           |             |                            | Due                |                |              |              |             |
| Voucher(s): 1           |             | Aged Totals:                        |           |           |             |                            | \$470.00           | \$470.00       | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 181          |             | Name: FACTORY MOTOR PARTS           |           |           |             | Class ID:                  |                    | FED TAX CLAS:  |              | S CORP       |             |
| Voucher/<br>Payment No. | Doc Number  | Type                                | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 206-027842  | INV                                 | 6/13/2025 | 6/13/2025 | \$27.50     | V8 57L OHV GAS ASPIRATED   |                    | \$27.50        |              |              |             |
|                         |             |                                     |           |           |             |                            | Due                |                |              |              |             |
| Voucher(s): 1           |             | Aged Totals:                        |           |           |             |                            | \$27.50            | \$27.50        | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 1567         |             | Name: FASTENAL COMPANY              |           |           |             | Class ID:                  |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                                | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | NDDIC204930 | INV                                 | 6/9/2025  | 6/9/2025  | \$139.32    | S/S HCS/FHN                |                    | \$139.32       |              |              |             |
|                         | NDDIC204984 | INV                                 | 6/11/2025 | 6/11/2025 | \$6.70      | 10X3 TPHSMS A Z            |                    | \$6.70         |              |              |             |
|                         |             |                                     |           |           |             |                            | Due                |                |              |              |             |
| Voucher(s): 2           |             | Aged Totals:                        |           |           |             |                            | \$146.02           | \$146.02       | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 221          |             | Name: FEDERAL EXPRESS               |           |           |             | Class ID:                  |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                                | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |

Section 2. Item D.

8-889-86434      INV      6/11/2025    6/11/2025      \$216.68    SHIPPING OF PACKAGE      \$216.68

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$216.68 | \$216.68 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 6214      Name: FEININGER ELECTRIC WORKS LLC      Class ID: 1099      FED TAX CLAS: LLC

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description            | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 2598       | INV  | 5/29/2025 | 5/29/2025 | \$530.47   | REMOVE WATER DAMA WALL |                    | \$530.47       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$530.47 | \$530.47 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 231      Name: FISHER SAND & GRAVEL CO      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description          | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|----------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 47566      | INV  | 5/31/2025 | 5/31/2025 | \$7,616.00 | WASHED SAND/DELIVERY |                    | \$7,616.00     |              |              |             |

|               |  |              |  |            |            |        |        |        |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due        |            |        |        |        |  |
|               |  |              |  | \$7,616.00 | \$7,616.00 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 6113      Name: FLEETMIND SOLUTIONS INC.      Class ID:      FED TAX CLAS: CORPORATION

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date | Due Date | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|----------|----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 12717      | INV  | 6/9/2025 | 6/9/2025 | \$1,071.35 | JUNE MO DATA PLAN W/VERI |                    | \$1,071.35     |              |              |             |
|                         | 12718      | INV  | 6/9/2025 | 6/9/2025 | \$459.15   | JUNE MO DATA PLAN W/VERI |                    | \$459.15       |              |              |             |

|               |  |              |  |            |            |        |        |        |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--------|--|
| Voucher(s): 2 |  | Aged Totals: |  | Due        |            |        |        |        |  |
|               |  |              |  | \$1,530.50 | \$1,530.50 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 5795      Name: FORCE AMERICA DISTRIBUTING LLC      Class ID:      FED TAX CLAS: C CORP

| Voucher/<br>Payment No. | Doc Number    | Type | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|---------------|------|-----------|-----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | IN200-2005550 | INV  | 5/23/2025 | 5/23/2025 | \$897.00   | 10MB FLAT DATA PLAN US W/ |                    | \$897.00       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$897.00 | \$897.00 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 5859      Name: FORUM COMMUNICATIONS CO.      Class ID:      FED TAX CLAS: S CORP

| Voucher/<br>Payment No. | Doc Number     | Type | Doc Date  | Due Date  | Doc Amount | Description           | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|----------------|------|-----------|-----------|------------|-----------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | I2025.00084254 | INV  | 5/31/2025 | 5/31/2025 | \$311.10   | MEMORIAL DAY DISPLAYS |                    | \$311.10       |              |              |             |
|                         | I2025.00084255 | INV  | 5/31/2025 | 5/31/2025 | \$183.00   | MEMORIAL DAY DISPLAYS |                    | \$183.00       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 2 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$494.10 | \$494.10 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 6287      Name: FRIES JOEL/ TRACKER MANAGEMENT      Class ID: 1099      FED TAX CLAS: SOLE PROP/SINGLE LLC

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 19409      | INV  | 6/4/2025  | 6/4/2025  | \$144.50   | WASH R15                  |                    | \$144.50       |              |              |             |
|                         | 19458      | INV  | 6/11/2025 | 6/11/2025 | \$2,380.19 | 06-06-25 DICKINSON-SHAKOP |                    | \$2,380.19     |              |              |             |

Section 2. Item D.

|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|-------------------------|--|------------|--|-----------------|--|--------------|--|-----------|--|------------|--|---------------|--|--------------------|--|----------------|--|--------------|--|--------------------|--|-------------|--|
| Voucher(s): 2           |  |            |  |                 |  | Aged Totals: |  | Due       |  | \$2,524.69 |  | \$2,524.69    |  | \$0.00             |  | \$0.00         |  | \$0.00       |  | Section 2. Item D. |  |             |  |
| Vendor ID: 668          |  |            |  | Name: GALLS INC |  |              |  | Class ID: |  |            |  | FED TAX CLAS: |  |                    |  |                |  |              |  |                    |  |             |  |
| Voucher/<br>Payment No. |  | Doc Number |  | Type            |  | Doc Date     |  | Due Date  |  | Doc Amount |  | Description   |  | Writeoff<br>Amount |  | Current Period |  | 31 - 60 Days |  | 61 - 90 Days       |  | 91 and Over |  |
|                         |  | 031648322  |  | INV             |  | 6/16/2025    |  | 6/16/2025 |  | \$607.56   |  | BOOTS         |  |                    |  | \$607.56       |  |              |  |                    |  |             |  |
|                         |  | 031665332  |  | INV             |  | 6/17/2025    |  | 6/17/2025 |  | \$132.43   |  | BOOTS         |  |                    |  | \$132.43       |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |
|                         |  |            |  |                 |  |              |  |           |  |            |  |               |  |                    |  |                |  |              |  |                    |  |             |  |

City of Dickinson

Section 2. Item D.

|                         |            |                                      |           |           |            |                            |                    |                |                         |              |                    |        |
|-------------------------|------------|--------------------------------------|-----------|-----------|------------|----------------------------|--------------------|----------------|-------------------------|--------------|--------------------|--------|
| Vendor ID: 362          |            | Name: HAYNES, MELBYE LAW OFFICE PLLC |           |           |            |                            | Class ID: 1099     |                | FED TAX CLAS: ATTORNEY  |              | Section 2, Item 2. |        |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days            | 61 - 90 Days | 91 and Over        |        |
|                         | 31959      | INV                                  | 6/2/2025  | 6/2/2025  | \$822.92   | LEGAL SERVICES-C BOGANS    |                    | \$822.92       |                         |              |                    |        |
|                         | 31969      | INV                                  | 6/2/2025  | 6/2/2025  | \$368.75   | LEGAL SERVICES-K CHASE     |                    | \$368.75       |                         |              |                    |        |
|                         | 31982      | INV                                  | 6/2/2025  | 6/2/2025  | \$285.00   | LEGAL SERVICES-R DORVAL    |                    | \$285.00       |                         |              |                    |        |
|                         | 32008      | INV                                  | 6/2/2025  | 6/2/2025  | \$478.75   | LEGAL SERVICES-A HODGE     |                    | \$478.75       |                         |              |                    |        |
|                         | 32025      | INV                                  | 6/2/2025  | 6/2/2025  | \$391.67   | LEGAL SERVICES-K LARSON    |                    | \$391.67       |                         |              |                    |        |
|                         | 32032      | INV                                  | 6/2/2025  | 6/2/2025  | \$210.00   | LEGAL SERVICES-L LINDO     |                    | \$210.00       |                         |              |                    |        |
|                         | 32095      | INV                                  | 6/2/2025  | 6/2/2025  | \$350.00   | LEGAL SERVICES-B SMITH     |                    | \$350.00       |                         |              |                    |        |
|                         | 32102      | INV                                  | 6/2/2025  | 6/2/2025  | \$418.75   | LEGAL SERVICES-B SUMMER    |                    | \$418.75       |                         |              |                    |        |
| Voucher(s): 8           |            |                                      |           |           |            |                            | Aged Totals:       |                | Due                     |              |                    |        |
|                         |            |                                      |           |           |            |                            |                    |                | \$3,325.84              | \$3,325.84   | \$0.00             | \$0.00 |
|                         |            |                                      |           |           |            |                            |                    |                |                         |              | \$0.00             | \$0.00 |
| Vendor ID: 9919         |            | Name: HELLMAN & SONS LANDSCAPING LLC |           |           |            |                            | Class ID:          |                | FED TAX CLAS: LLC - S   |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days            | 61 - 90 Days | 91 and Over        |        |
|                         | 7938       | INV                                  | 6/18/2025 | 6/18/2025 | \$185.00   | WEED TREATMENT, FERTILIZ   |                    | \$185.00       |                         |              |                    |        |
| Voucher(s): 1           |            |                                      |           |           |            |                            | Aged Totals:       |                | Due                     |              |                    |        |
|                         |            |                                      |           |           |            |                            |                    |                | \$185.00                | \$185.00     | \$0.00             | \$0.00 |
|                         |            |                                      |           |           |            |                            |                    |                |                         |              | \$0.00             | \$0.00 |
| Vendor ID: 4381         |            | Name: J & J OPERATING LLC            |           |           |            |                            | Class ID:          |                | FED TAX CLAS:           |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days            | 61 - 90 Days | 91 and Over        |        |
|                         | S226301    | INV                                  | 6/9/2025  | 6/9/2025  | \$11.81    | TAND DRAIN WITH CABLE R-9  |                    | \$11.81        |                         |              |                    |        |
|                         | S226431    | INV                                  | 6/11/2025 | 6/11/2025 | \$71.28    | VALVE, SPRING BRAKE CONT   |                    | \$71.28        |                         |              |                    |        |
| Voucher(s): 2           |            |                                      |           |           |            |                            | Aged Totals:       |                | Due                     |              |                    |        |
|                         |            |                                      |           |           |            |                            |                    |                | \$83.09                 | \$83.09      | \$0.00             | \$0.00 |
|                         |            |                                      |           |           |            |                            |                    |                |                         |              | \$0.00             | \$0.00 |
| Vendor ID: 5222         |            | Name: JB'S WINDOW CLEANING           |           |           |            |                            | Class ID:          |                | FED TAX CLAS: SOLE PROP |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days            | 61 - 90 Days | 91 and Over        |        |
|                         | 2339       | INV                                  | 6/18/2025 | 6/18/2025 | \$2,400.00 | COMMERICAL INT & EXT CLEA  |                    | \$2,400.00     |                         |              |                    |        |
|                         | 2357       | INV                                  | 6/18/2025 | 6/18/2025 | \$1,100.00 | COMMERCIAL INT & EXT CLEA  |                    | \$1,100.00     |                         |              |                    |        |
| Voucher(s): 2           |            |                                      |           |           |            |                            | Aged Totals:       |                | Due                     |              |                    |        |
|                         |            |                                      |           |           |            |                            |                    |                | \$3,500.00              | \$3,500.00   | \$0.00             | \$0.00 |
|                         |            |                                      |           |           |            |                            |                    |                |                         |              | \$0.00             | \$0.00 |
| Vendor ID: 293          |            | Name: JEROMES DISTRIBUTING INC       |           |           |            |                            | Class ID:          |                | FED TAX CLAS:           |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                 | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days            | 61 - 90 Days | 91 and Over        |        |
|                         | 2060133    | INV                                  | 6/12/2025 | 6/12/2025 | \$90.00    | 5 GAL KANDIYOHI DRINKING V |                    | \$90.00        |                         |              |                    |        |

City of Dickinson

Section 2. Item D.

|                         |                    |                                        |           |                |            |                           |                    |                |              |              |             |
|-------------------------|--------------------|----------------------------------------|-----------|----------------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
| Voucher(s): 1           |                    | Aged Totals:                           |           | Due            |            |                           |                    |                |              |              |             |
|                         |                    |                                        |           | \$90.00        |            | \$90.00                   |                    | \$0.00         |              | \$0.00       |             |
| Vendor ID: 3125         |                    | Name: JK EXCAVATION & CONSTRUCTION INC |           | Class ID:      |            | FED TAX CLAS:             |                    |                |              |              |             |
| Voucher/<br>Payment No. | Doc Number         | Type                                   | Doc Date  | Due Date       | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 2403               | INV                                    | 5/31/2025 | 5/31/2025      | \$2,500.00 | STANDBY TIME FOR EQUIP/LA |                    | \$2,500.00     |              |              |             |
| Voucher(s): 1           |                    | Aged Totals:                           |           | Due            |            |                           |                    |                |              |              |             |
|                         |                    |                                        |           | \$2,500.00     |            | \$2,500.00                |                    | \$0.00         |              | \$0.00       |             |
| Vendor ID: 294          |                    | Name: JOB SERVICE NORTH DAKOTA         |           | Class ID:      |            | FED TAX CLAS:             |                    | GOV AGENCY     |              |              |             |
| Voucher/<br>Payment No. | Doc Number         | Type                                   | Doc Date  | Due Date       | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 452023CV00722 0625 | INV                                    | 6/25/2025 | 6/25/2025      | \$374.56   | BURICH GARNISHMENT        |                    | \$374.56       |              |              |             |
| Voucher(s): 1           |                    | Aged Totals:                           |           | Due            |            |                           |                    |                |              |              |             |
|                         |                    |                                        |           | \$374.56       |            | \$374.56                  |                    | \$0.00         |              | \$0.00       |             |
| Vendor ID: 3112         |                    | Name: JUST-IN GLASS                    |           | Class ID:      |            | FED TAX CLAS:             |                    |                |              |              |             |
| Voucher/<br>Payment No. | Doc Number         | Type                                   | Doc Date  | Due Date       | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 27777              | INV                                    | 6/10/2025 | 6/10/2025      | \$328.60   | WINDSHIELD                |                    | \$328.60       |              |              |             |
|                         | 27877              | INV                                    | 6/16/2025 | 6/16/2025      | \$599.53   | NEW BACK WINDOW, PRIMEI   |                    | \$599.53       |              |              |             |
|                         | 27912              | INV                                    | 6/17/2025 | 6/17/2025      | \$65.00    | WINDSHIELD REPAIR         |                    | \$65.00        |              |              |             |
|                         | 27916              | INV                                    | 6/17/2025 | 6/17/2025      | \$50.00    | WINDSHIELD REPAIR         |                    | \$50.00        |              |              |             |
| Voucher(s): 4           |                    | Aged Totals:                           |           | Due            |            |                           |                    |                |              |              |             |
|                         |                    |                                        |           | \$1,043.13     |            | \$1,043.13                |                    | \$0.00         |              | \$0.00       |             |
| Vendor ID: 6545         |                    | Name: KA LAW, PLLC                     |           | Class ID: 1099 |            | FED TAX CLAS:             |                    | PLLC           |              |              |             |
| Voucher/<br>Payment No. | Doc Number         | Type                                   | Doc Date  | Due Date       | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 00006              | INV                                    | 6/24/2025 | 6/24/2025      | \$60.00    | LEGAL SERVICES-DARREN D   |                    | \$60.00        |              |              |             |
|                         | 00007              | INV                                    | 6/24/2025 | 6/24/2025      | \$375.00   | LEGAL SERVICES-KAYLIN GAI |                    | \$375.00       |              |              |             |
|                         | 00008              | INV                                    | 6/24/2025 | 6/24/2025      | \$180.00   | LEGAL SERVICES-TERICA HO  |                    | \$180.00       |              |              |             |
|                         | 00009              | INV                                    | 6/24/2025 | 6/24/2025      | \$645.00   | LEGAL SERVICES-THOMAS IR  |                    | \$645.00       |              |              |             |
|                         | 00010              | INV                                    | 6/24/2025 | 6/24/2025      | \$150.00   | LEGAL SERVICES-DEBRA JAC  |                    | \$150.00       |              |              |             |
|                         | 00011              | INV                                    | 6/24/2025 | 6/24/2025      | \$240.00   | LEGAL SERVICES-BRITT MOY  |                    | \$240.00       |              |              |             |
|                         | 00012              | INV                                    | 6/24/2025 | 6/24/2025      | \$660.00   | LEGAL SERVICES-SUSAN MUI  |                    | \$660.00       |              |              |             |
|                         | 00013              | INV                                    | 6/24/2025 | 6/24/2025      | \$210.00   | LEGAL SERVICES-GUNNER RI  |                    | \$210.00       |              |              |             |
|                         | 00014              | INV                                    | 6/24/2025 | 6/24/2025      | \$195.00   | LEGAL SERVICES-MADISON F  |                    | \$195.00       |              |              |             |
|                         | 00015              | INV                                    | 6/24/2025 | 6/24/2025      | \$75.00    | LEGAL SERVICES-SHELLY SH  |                    | \$75.00        |              |              |             |
|                         | 00016              | INV                                    | 6/24/2025 | 6/24/2025      | \$120.00   | LEGAL SERVICES-M TIEDEMA  |                    | \$120.00       |              |              |             |

Section 2. Item D.

00017      INV      6/24/2025    6/24/2025      \$540.00    LEGAL SERVICES-BRYCE WE      \$540.00

|                |  |              |  |            |  |            |  |        |  |        |  |
|----------------|--|--------------|--|------------|--|------------|--|--------|--|--------|--|
| Voucher(s): 12 |  | Aged Totals: |  | Due        |  |            |  |        |  |        |  |
|                |  |              |  | \$3,450.00 |  | \$3,450.00 |  | \$0.00 |  | \$0.00 |  |
|                |  |              |  |            |  |            |  |        |  |        |  |

Vendor ID: 5921      Name: KIMMERLE, TIFFANY      Class ID:      FED TAX CLAS: EMPLOYEE

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | TK 061325  | INV  | 6/13/2025 | 6/13/2025 | \$108.14   | TRAINING AIDS FOR COMM PF |                    | \$108.14       |              |              |             |

|               |  |              |  |          |  |          |  |        |  |        |  |
|---------------|--|--------------|--|----------|--|----------|--|--------|--|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |  |          |  |        |  |        |  |
|               |  |              |  | \$108.14 |  | \$108.14 |  | \$0.00 |  | \$0.00 |  |
|               |  |              |  |          |  |          |  |        |  |        |  |

Vendor ID: 3525      Name: KIRSCHENHEITER, DEB      Class ID:      FED TAX CLAS: EMPLOYEE

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | DK 062525  | INV  | 6/25/2025 | 6/25/2025 | \$153.00   | EMP EXP-DEB KIRSCHENHEIT |                    | \$153.00       |              |              |             |

|               |  |              |  |          |  |          |  |        |  |        |  |
|---------------|--|--------------|--|----------|--|----------|--|--------|--|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |  |          |  |        |  |        |  |
|               |  |              |  | \$153.00 |  | \$153.00 |  | \$0.00 |  | \$0.00 |  |
|               |  |              |  |          |  |          |  |        |  |        |  |

Vendor ID: 301      Name: KLJ ENGINEERING LLC      Class ID:      FED TAX CLAS: S CORP

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|-------------|----------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 10224477   | INV  | 5/2/2025  | 5/2/2025  | \$4,200.96  | PUBLIC SAFETY, MISC SUPPC  |                    | \$4,200.96     |              |              |             |
|                         | 10224658   | INV  | 5/5/2025  | 5/5/2025  | \$13,298.50 | 202501 2025 ROAD MAINTENA  |                    | \$13,298.50    |              |              |             |
|                         | 10224957   | INV  | 5/7/2025  | 5/7/2025  | \$14,732.00 | 202401 2024 ROAD MAINTENA  |                    | \$14,732.00    |              |              |             |
|                         | 291        | INV  | 6/20/2025 | 6/20/2025 | \$19,381.50 | 202501 2025 ROAD MAINTENA  |                    | \$19,381.50    |              |              |             |
|                         | 292        | INV  | 6/20/2025 | 6/20/2025 | \$4,205.35  | PUB TRAINING, PATT LAKE, M |                    | \$4,205.35     |              |              |             |

|               |  |              |  |             |  |             |  |        |  |        |  |
|---------------|--|--------------|--|-------------|--|-------------|--|--------|--|--------|--|
| Voucher(s): 5 |  | Aged Totals: |  | Due         |  |             |  |        |  |        |  |
|               |  |              |  | \$55,818.31 |  | \$55,818.31 |  | \$0.00 |  | \$0.00 |  |
|               |  |              |  |             |  |             |  |        |  |        |  |

Vendor ID: 5512      Name: KONECRANES      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 155191644  | INV  | 5/29/2025 | 5/29/2025 | \$502.00   | MAY 2025 INSPECTION      |                    | \$502.00       |              |              |             |
|                         | 155198977  | INV  | 6/16/2025 | 6/16/2025 | \$1,318.40 | SUPPLY HOOK ASSEM, INSTA |                    | \$1,318.40     |              |              |             |

|               |  |              |  |            |  |            |  |        |  |        |  |
|---------------|--|--------------|--|------------|--|------------|--|--------|--|--------|--|
| Voucher(s): 2 |  | Aged Totals: |  | Due        |  |            |  |        |  |        |  |
|               |  |              |  | \$1,820.40 |  | \$1,820.40 |  | \$0.00 |  | \$0.00 |  |
|               |  |              |  |            |  |            |  |        |  |        |  |

Vendor ID: 9608      Name: LARDY CAROLYN M.      Class ID: 1099      FED TAX CLAS: LLC

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description         | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|---------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 060925     | INV  | 6/9/2025  | 6/9/2025  | \$15.00    | 1 BOOK-PRAIRIE ANNE |                    | \$15.00        |              |              |             |
|                         | 061625     | INV  | 6/16/2025 | 6/16/2025 | \$36.00    | GIFT SHOP STOCK     |                    | \$36.00        |              |              |             |

|               |  |              |  |         |  |         |  |        |  |        |  |
|---------------|--|--------------|--|---------|--|---------|--|--------|--|--------|--|
| Voucher(s): 2 |  | Aged Totals: |  | Due     |  |         |  |        |  |        |  |
|               |  |              |  | \$51.00 |  | \$51.00 |  | \$0.00 |  | \$0.00 |  |
|               |  |              |  |         |  |         |  |        |  |        |  |

City of Dickinson

Section 2. Item D.

|                         |            |                                 |           |           |            |                           |                    |                |              |              |             |
|-------------------------|------------|---------------------------------|-----------|-----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
| Vendor ID: 3474         |            | Name: LEARNING OPPORTUNITIES    |           |           |            | Class ID:                 |                    | FED TAX CLAS:  |              | C CORP       |             |
| Voucher/<br>Payment No. | Doc Number | Type                            | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 262140     | INV                             | 6/11/2025 | 6/11/2025 | \$794.34   | DIP CH                    |                    | \$794.34       |              |              |             |
| Voucher(s): 1           |            |                                 |           |           |            |                           | Aged Totals:       |                | Due          |              |             |
|                         |            |                                 |           |           |            |                           |                    |                | \$794.34     | \$794.34     | \$0.00      |
|                         |            |                                 |           |           |            |                           |                    |                | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 9510         |            | Name: LINDE GAS & EQUIPMENT INC |           |           |            | Class ID:                 |                    | FED TAX CLAS:  |              | C CORP       |             |
| Voucher/<br>Payment No. | Doc Number | Type                            | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 50308422   | INV                             | 6/13/2025 | 6/13/2025 | \$177.23   | OXYGEN M & Q              |                    | \$177.23       |              |              |             |
| Voucher(s): 1           |            |                                 |           |           |            |                           | Aged Totals:       |                | Due          |              |             |
|                         |            |                                 |           |           |            |                           |                    |                | \$177.23     | \$177.23     | \$0.00      |
|                         |            |                                 |           |           |            |                           |                    |                | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 1218         |            | Name: LOGO MAGIC INC            |           |           |            | Class ID:                 |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                            | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 152580     | INV                             | 6/11/2025 | 6/11/2025 | \$76.00    | T-SHIRTS ORDERED-RACHEL   |                    | \$76.00        |              |              |             |
|                         | 152595     | INV                             | 6/11/2025 | 6/11/2025 | \$372.00   | 22 T-SHIRTS-ORDERED J WAL |                    | \$372.00       |              |              |             |
|                         | 152612     | INV                             | 6/12/2025 | 6/12/2025 | \$144.00   | CLOTHING ORDERED-BRETT    |                    | \$144.00       |              |              |             |
|                         | 152617     | INV                             | 6/12/2025 | 6/12/2025 | \$194.00   | CLOTHING ORDERED-J GROV   |                    | \$194.00       |              |              |             |
|                         | 152670     | INV                             | 6/16/2025 | 6/16/2025 | \$82.00    | SHIRTS ORDERED-RACHEL     |                    | \$82.00        |              |              |             |
|                         | 152690     | INV                             | 6/16/2025 | 6/16/2025 | \$173.00   | CLOTHING ORDERED-G HOL    |                    | \$173.00       |              |              |             |
|                         | 152691     | INV                             | 6/16/2025 | 6/16/2025 | \$96.00    | CLOTHING ORDERED-D ST CL  |                    | \$96.00        |              |              |             |
|                         | 152695     | INV                             | 6/17/2025 | 6/17/2025 | \$90.00    | CLOTHING ORDERED-JARE R   |                    | \$90.00        |              |              |             |
|                         | 152777     | INV                             | 6/18/2025 | 6/18/2025 | \$22.00    | T-SHIRTS ORDERED-DEB      |                    | \$22.00        |              |              |             |
|                         | 152808     | INV                             | 6/20/2025 | 6/20/2025 | \$68.00    | CLOTHING ORDERED-C WOLF   |                    | \$68.00        |              |              |             |
|                         | 152831     | INV                             | 6/23/2025 | 6/23/2025 | \$72.00    | LOGO, NAME                |                    | \$72.00        |              |              |             |
| Voucher(s): 11          |            |                                 |           |           |            |                           | Aged Totals:       |                | Due          |              |             |
|                         |            |                                 |           |           |            |                           |                    |                | \$1,389.00   | \$1,389.00   | \$0.00      |
|                         |            |                                 |           |           |            |                           |                    |                | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 4343         |            | Name: M&T FIRE AND SAFETY       |           |           |            | Class ID:                 |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                            | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 14703      | INV                             | 6/25/2025 | 6/25/2025 | \$4,309.24 | MISC ITEMS FOR FIRE DEPT  |                    | \$4,309.24     |              |              |             |
|                         | 14704      | INV                             | 6/25/2025 | 6/25/2025 | \$2,235.00 | INTAKE VALVE              |                    | \$2,235.00     |              |              |             |
| Voucher(s): 2           |            |                                 |           |           |            |                           | Aged Totals:       |                | Due          |              |             |
|                         |            |                                 |           |           |            |                           |                    |                | \$6,544.24   | \$6,544.24   | \$0.00      |
|                         |            |                                 |           |           |            |                           |                    |                | \$0.00       | \$0.00       | \$0.00      |
| Vendor ID: 9905         |            | Name: M-B COMPANIES INC         |           |           |            | Class ID:                 |                    | FED TAX CLAS:  |              | C CORP       |             |
| Voucher/<br>Payment No. | Doc Number | Type                            | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |

Section 2. Item D.

284137      INV      1/1/2025      1/1/2025      \$271.45      HEX.HD.SCREW

|               |  |              |  |          |        |        |        |        |          |
|---------------|--|--------------|--|----------|--------|--------|--------|--------|----------|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |        |        |        |        |          |
|               |  |              |  | \$271.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$271.45 |

Vendor ID: 357      Name: MANNS PLUMBING & HEATING      Class ID: 1099      FED TAX CLAS: SOLE PROP/SINGLE LLC

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date | Due Date | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|----------|----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 20344      | INV  | 6/3/2025 | 6/3/2025 | \$333.50   | SERVICE TO 1223 2ND ST W |                    | \$333.50       |              |              |             |

|               |  |              |  |          |          |        |        |        |        |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--------|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |        |
|               |  |              |  | \$333.50 | \$333.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Vendor ID: 5715      Name: MARTIN'S WELDING & REFRIGERATION INC      Class ID:      FED TAX CLAS: S CORP

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description                 | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|-----------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 11124      | INV  | 5/21/2025 | 5/21/2025 | \$7,002.84 | INSTALLED 3TN MINI SPLIT L# |                    | \$7,002.84     |              |              |             |
|                         | 11156      | INV  | 5/28/2025 | 5/28/2025 | \$1,343.48 | SERVICE WORK ON AC-ENGINE   |                    | \$1,343.48     |              |              |             |
|                         | 11212      | INV  | 6/9/2025  | 6/9/2025  | \$5,736.07 | SERVICE WORK-AIR HANDLER    |                    | \$5,736.07     |              |              |             |
|                         | 11276      | INV  | 6/16/2025 | 6/16/2025 | \$1,190.50 | SERVICE WORK CITY HALL #    |                    | \$1,190.50     |              |              |             |
|                         | 11292      | INV  | 6/17/2025 | 6/17/2025 | \$177.00   | SERVICE WORK ON HEAT PUMP   |                    | \$177.00       |              |              |             |
|                         | 11293      | INV  | 6/17/2025 | 6/17/2025 | \$802.00   | SERVICE WORK ON AC @ CIT    |                    | \$802.00       |              |              |             |

|               |  |              |  |             |             |        |        |        |        |
|---------------|--|--------------|--|-------------|-------------|--------|--------|--------|--------|
| Voucher(s): 6 |  | Aged Totals: |  | Due         |             |        |        |        |        |
|               |  |              |  | \$16,251.89 | \$16,251.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Vendor ID: 4828      Name: MENARDS      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|----------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 65961      | INV  | 6/3/2025  | 6/3/2025  | \$50.89    | 10-OUT WKSHP STRP 5' COR,  |                    | \$50.89        |              |              |             |
|                         | 66046      | INV  | 6/5/2025  | 6/5/2025  | \$49.98    | HEAVY DUTY HOT KNIFE (2)   |                    | \$49.98        |              |              |             |
|                         | 66047      | INV  | 6/5/2025  | 6/5/2025  | \$8.98     | 2 5" PREM ANNUALS          |                    | \$8.98         |              |              |             |
|                         | 66311      | INV  | 6/11/2025 | 6/11/2025 | \$40.53    | SHOWER WAND, NOZZLE, SH    |                    | \$40.53        |              |              |             |
|                         | 66319      | INV  | 6/11/2025 | 6/11/2025 | \$38.91    | 2 AMDRO ANT BLOCK, ZEP C/  |                    | \$38.91        |              |              |             |
|                         | 66364      | INV  | 6/12/2025 | 6/12/2025 | \$10.77    | GLACIERMIST SPRING WATER   |                    | \$10.77        |              |              |             |
|                         | 66367      | INV  | 6/12/2025 | 6/12/2025 | \$15.99    | 6 GAL WATER CAN            |                    | \$15.99        |              |              |             |
|                         | 66374      | INV  | 6/12/2025 | 6/12/2025 | \$9.99     | 16" TOOLBOX METAL LATCH    |                    | \$9.99         |              |              |             |
|                         | 66388      | INV  | 6/12/2025 | 6/12/2025 | \$26.88    | SQUEEGEE, DE BUG, PAIL     |                    | \$26.88        |              |              |             |
|                         | 66397      | INV  | 6/12/2025 | 6/12/2025 | \$42.78    | DAWN, BRIGHTAIR AUTO SPR   |                    | \$42.78        |              |              |             |
|                         | 66536      | INV  | 6/16/2025 | 6/16/2025 | \$18.97    | 2 GAL WATERING CAN, DIVE F |                    | \$18.97        |              |              |             |
|                         | 66565      | INV  | 6/17/2025 | 6/17/2025 | \$102.41   | RESOLVE, PVC, ELBOWS, ABS  |                    | \$102.41       |              |              |             |

Section 2. Item D.

|       |     |           |           |          |                            |          |
|-------|-----|-----------|-----------|----------|----------------------------|----------|
| 66597 | INV | 6/17/2025 | 6/17/2025 | \$39.89  | 6X10 SOLID CORD PVC PIPE   | \$39.89  |
| 66627 | INV | 6/18/2025 | 6/18/2025 | \$22.21  | UNIVER COUPLING, HOSE ME   | \$22.21  |
| 66634 | INV | 6/18/2025 | 6/18/2025 | \$30.58  | 2 1 LB ROEBIC FOAM ROOT KI | \$30.58  |
| 66637 | INV | 6/18/2025 | 6/18/2025 | \$14.59  | LO ODOR SPRAYPAINT, SPRA   | \$14.59  |
| 66640 | INV | 6/18/2025 | 6/18/2025 | \$9.26   | 20 MULE TEAM BORAX, WH VI  | \$9.26   |
| 66705 | INV | 6/19/2025 | 6/19/2025 | \$63.50  | KLEENEX, GLADE, BOUNTY, F  | \$63.50  |
| 66751 | INV | 6/20/2025 | 6/20/2025 | \$39.89  | 6X10 SOLID CORE PVC PIPE   | \$39.89  |
| 66840 | INV | 6/23/2025 | 6/23/2025 | \$47.96  | AIR SHUT OFF KIT, REDUCER  | \$47.96  |
| 66902 | INV | 6/24/2025 | 6/24/2025 | \$359.96 | LINDEN GREENSPIRE, OAK RI  | \$359.96 |

|                |  |              |  |            |            |        |        |        |  |
|----------------|--|--------------|--|------------|------------|--------|--------|--------|--|
| Voucher(s): 21 |  | Aged Totals: |  | Due        |            |        |        |        |  |
|                |  |              |  | \$1,044.92 | \$1,044.92 | \$0.00 | \$0.00 | \$0.00 |  |

|            |      |       |                             |  |  |           |      |               |             |
|------------|------|-------|-----------------------------|--|--|-----------|------|---------------|-------------|
| Vendor ID: | 6400 | Name: | MIDCONTINENT COMMUNICATIONS |  |  | Class ID: | 1099 | FED TAX CLAS: | PARTNERSHIP |
|------------|------|-------|-----------------------------|--|--|-----------|------|---------------|-------------|

| Voucher/<br>Payment No. | Doc Number     | Type | Doc Date  | Due Date  | Doc Amount | Description       | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|----------------|------|-----------|-----------|------------|-------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 22267580114749 | INV  | 5/27/2025 | 5/27/2025 | \$240.78   | BUSINESS INTERNET |                    | \$240.78       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$240.78 | \$240.78 | \$0.00 | \$0.00 | \$0.00 |  |

|            |      |       |              |  |  |           |  |               |  |
|------------|------|-------|--------------|--|--|-----------|--|---------------|--|
| Vendor ID: | 1732 | Name: | MIDWEST TAPE |  |  | Class ID: |  | FED TAX CLAS: |  |
|------------|------|-------|--------------|--|--|-----------|--|---------------|--|

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|-------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 507274018  | INV  | 6/4/2025  | 6/4/2025  | \$75.72    | DIP AV      |                    | \$75.72        |              |              |             |
|                         | 507274019  | INV  | 6/4/2025  | 6/4/2025  | \$167.20   | DIP CH AV   |                    | \$167.20       |              |              |             |
|                         | 507274190  | INV  | 6/4/2025  | 6/4/2025  | \$99.71    | BC AV       |                    | \$99.71        |              |              |             |
|                         | 507274191  | INV  | 6/4/2025  | 6/4/2025  | \$26.99    | BCSD-AV     |                    | \$26.99        |              |              |             |
|                         | 57274016   | INV  | 6/4/2025  | 6/4/2025  | \$45.73    | DIP AV      |                    | \$45.73        |              |              |             |
|                         | 507308342  | INV  | 6/12/2025 | 6/12/2025 | \$199.44   | DIP AV      |                    | \$199.44       |              |              |             |
|                         | 507308343  | INV  | 6/12/2025 | 6/12/2025 | \$57.98    | DIP CH AV   |                    | \$57.98        |              |              |             |
|                         | 507308345  | INV  | 6/12/2025 | 6/12/2025 | \$61.48    | BC AV       |                    | \$61.48        |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 8 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$734.25 | \$734.25 | \$0.00 | \$0.00 | \$0.00 |  |

|            |     |       |                                  |  |  |           |  |               |  |
|------------|-----|-------|----------------------------------|--|--|-----------|--|---------------|--|
| Vendor ID: | 984 | Name: | MINNESOTA VALLEY TESTING LAB INC |  |  | Class ID: |  | FED TAX CLAS: |  |
|------------|-----|-------|----------------------------------|--|--|-----------|--|---------------|--|

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date | Due Date | Doc Amount | Description | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|----------|----------|------------|-------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 1308298    | INV  | 6/3/2025 | 6/3/2025 | \$311.92   | CHEMICALS   |                    | \$311.92       |              |              |             |
|                         | 1308309    | INV  | 6/3/2025 | 6/3/2025 | \$33.30    | CHEMICALS   |                    | \$33.30        |              |              |             |

City of Dickinson

Section 2. Item D.

|         |     |          |          |          |              |          |
|---------|-----|----------|----------|----------|--------------|----------|
| 1308310 | INV | 6/3/2025 | 6/3/2025 | \$155.31 | CHEMICALS    | \$155.31 |
| 1308316 | INV | 6/3/2025 | 6/3/2025 | \$297.92 | CHEMICALS    | \$297.92 |
| 1308614 | INV | 6/4/2025 | 6/4/2025 | \$155.31 | CHEMICALS    | \$155.31 |
| 1308836 | INV | 6/5/2025 | 6/5/2025 | \$199.36 | CHEMICALS    | \$199.36 |
| 1308854 | INV | 6/5/2025 | 6/5/2025 | \$325.00 | SAMPLING FEE | \$325.00 |

|               |  |  |  |              |  |     |            |            |        |        |        |
|---------------|--|--|--|--------------|--|-----|------------|------------|--------|--------|--------|
| Voucher(s): 7 |  |  |  | Aged Totals: |  | Due | \$1,478.12 | \$1,478.12 | \$0.00 | \$0.00 | \$0.00 |
|---------------|--|--|--|--------------|--|-----|------------|------------|--------|--------|--------|

|                         |            |                              |           |           |            |                     |                    |                |              |              |             |
|-------------------------|------------|------------------------------|-----------|-----------|------------|---------------------|--------------------|----------------|--------------|--------------|-------------|
| Vendor ID: 380          |            | Name: MONTANA-DAKOTA UTILITY |           |           |            | Class ID:           |                    | FED TAX CLAS:  |              |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                         | Doc Date  | Due Date  | Doc Amount | Description         | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | 57158      | INV                          | 6/11/2025 | 6/11/2025 | \$39.32    | REPLACE PHOTO EYE   |                    | \$39.32        |              |              |             |
|                         | 57159      | INV                          | 6/11/2025 | 6/11/2025 | \$170.53   | REPLACE PHOTO LIGHT |                    | \$170.53       |              |              |             |

|               |  |  |  |              |  |     |          |          |        |        |        |
|---------------|--|--|--|--------------|--|-----|----------|----------|--------|--------|--------|
| Voucher(s): 2 |  |  |  | Aged Totals: |  | Due | \$209.85 | \$209.85 | \$0.00 | \$0.00 | \$0.00 |
|---------------|--|--|--|--------------|--|-----|----------|----------|--------|--------|--------|

|                         |              |                  |           |           |            |                           |                    |                |              |              |             |
|-------------------------|--------------|------------------|-----------|-----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
| Vendor ID: 5620         |              | Name: NAYAX, LLC |           |           |            | Class ID: 1099            |                    | FED TAX CLAS:  |              | LLC-P        |             |
| Voucher/<br>Payment No. | Doc Number   | Type             | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | INV601498846 | INV              | 5/31/2025 | 5/31/2025 | \$26.85    | 5/2025 MONTHLY SERVICE FE |                    | \$26.85        |              |              |             |

|               |  |  |  |              |  |     |         |         |        |        |        |
|---------------|--|--|--|--------------|--|-----|---------|---------|--------|--------|--------|
| Voucher(s): 1 |  |  |  | Aged Totals: |  | Due | \$26.85 | \$26.85 | \$0.00 | \$0.00 | \$0.00 |
|---------------|--|--|--|--------------|--|-----|---------|---------|--------|--------|--------|

|                         |               |                                       |           |           |            |                         |                    |                |              |                  |             |
|-------------------------|---------------|---------------------------------------|-----------|-----------|------------|-------------------------|--------------------|----------------|--------------|------------------|-------------|
| Vendor ID: 6254         |               | Name: ND DEPT OF ENVIROMENTAL QUALITY |           |           |            | Class ID:               |                    | FED TAX CLAS:  |              | STATE GOVERNMENT |             |
| Voucher/<br>Payment No. | Doc Number    | Type                                  | Doc Date  | Due Date  | Doc Amount | Description             | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days     | 91 and Over |
|                         | 202505.601400 | INV                                   | 5/30/2025 | 5/30/2025 | \$367.04   | LAB SUPPLIES            |                    | \$367.04       |              |                  |             |
|                         | #OPCERT-4780  | INV                                   | 6/16/2025 | 6/16/2025 | \$50.00    | ND OPERATOR CERT RENEW  |                    | \$50.00        |              |                  |             |
|                         | #OPCERT-4781  | INV                                   | 6/16/2025 | 6/16/2025 | \$50.00    | ND OPERATOR CERTIF RENE |                    | \$50.00        |              |                  |             |
|                         | #OPCERT-4782  | INV                                   | 6/16/2025 | 6/16/2025 | \$75.00    | ND OPERATOR CERT RENEW  |                    | \$75.00        |              |                  |             |
|                         | #OPCERT-4783  | INV                                   | 6/16/2025 | 6/16/2025 | \$25.00    | ND OPERATOR CERTIF RENE |                    | \$25.00        |              |                  |             |
|                         | #OPCERT-4785  | INV                                   | 6/16/2025 | 6/16/2025 | \$50.00    | ND OPERATOR CERTIF RENE |                    | \$50.00        |              |                  |             |
|                         | #OPCERT-4788  | INV                                   | 6/16/2025 | 6/16/2025 | \$50.00    | ND OPERATOR CERTIF RENE |                    | \$50.00        |              |                  |             |

|               |  |  |  |              |  |     |          |          |        |        |        |
|---------------|--|--|--|--------------|--|-----|----------|----------|--------|--------|--------|
| Voucher(s): 7 |  |  |  | Aged Totals: |  | Due | \$667.04 | \$667.04 | \$0.00 | \$0.00 | \$0.00 |
|---------------|--|--|--|--------------|--|-----|----------|----------|--------|--------|--------|

|                         |            |                               |           |           |             |                           |                    |                |              |              |             |
|-------------------------|------------|-------------------------------|-----------|-----------|-------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
| Vendor ID: 5780         |            | Name: NELSON AUTO CENTER, INC |           |           |             | Class ID:                 |                    | FED TAX CLAS:  |              | S CORP       |             |
| Voucher/<br>Payment No. | Doc Number | Type                          | Doc Date  | Due Date  | Doc Amount  | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|                         | F 3S026    | INV                           | 5/27/2025 | 5/27/2025 | \$43,032.00 | PURCHASE 2025 GMC SIERRA/ |                    | \$43,032.00    |              |              |             |

Section 2. Item D.

|                         |                |              |           |                                 |            |                              |                    |                |              |              |             |        |  |        |  |                    |  |
|-------------------------|----------------|--------------|-----------|---------------------------------|------------|------------------------------|--------------------|----------------|--------------|--------------|-------------|--------|--|--------|--|--------------------|--|
| Voucher(s): 1           |                | Aged Totals: |           | Due                             |            | \$43,032.00                  |                    | \$43,032.00    |              | \$0.00       |             | \$0.00 |  | \$0.00 |  | Section 2. Item D. |  |
| Vendor ID: 405          |                | Name:        |           | NEWBY'S ACE HARDWARE            |            | Class ID:                    |                    | FED TAX CLAS:  |              |              |             |        |  |        |  |                    |  |
| Voucher/<br>Payment No. | Doc Number     | Type         | Doc Date  | Due Date                        | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |        |  |        |  |                    |  |
|                         | 400043/1       | INV          | 6/9/2025  | 6/9/2025                        | \$148.97   | NYLON LINE, BACKPACK SPR     |                    | \$148.97       |              |              |             |        |  |        |  |                    |  |
|                         | 400138/1       | INV          | 6/11/2025 | 6/11/2025                       | \$8.09     | GLUE EPOXY PC7 2 OZ          |                    | \$8.09         |              |              |             |        |  |        |  |                    |  |
|                         | 400148/1       | INV          | 6/12/2025 | 6/12/2025                       | \$22.99    | RAKE, FASTENERS BY UNIT      |                    | \$22.99        |              |              |             |        |  |        |  |                    |  |
|                         | 400261/1       | INV          | 6/16/2025 | 6/16/2025                       | \$17.98    | DOWNSPOUT EXTR, SCRW G       |                    | \$17.98        |              |              |             |        |  |        |  |                    |  |
|                         | 400291/1       | INV          | 6/17/2025 | 6/17/2025                       | \$9.50     | ADAPTR SWVL PIPE, PLUG HC    |                    | \$9.50         |              |              |             |        |  |        |  |                    |  |
|                         | 400294/1       | INV          | 6/17/2025 | 6/17/2025                       | \$54.51    | PREEN WEEK PREVNTR, ADA      |                    | \$54.51        |              |              |             |        |  |        |  |                    |  |
|                         | 400312/1       | INV          | 6/18/2025 | 6/18/2025                       | \$21.27    | CORNR BRACE, LATH SCRW       |                    | \$21.27        |              |              |             |        |  |        |  |                    |  |
|                         | 400327/1       | INV          | 6/18/2025 | 6/18/2025                       | \$14.19    | MENDER HOSE, FUNNY & SW      |                    | \$14.19        |              |              |             |        |  |        |  |                    |  |
|                         | 400465/1       | INV          | 6/25/2025 | 6/25/2025                       | \$49.07    | MOUNTING TAPE, RAZORBLA      |                    | \$49.07        |              |              |             |        |  |        |  |                    |  |
| Voucher(s): 9           |                | Aged Totals: |           | Due                             |            | \$346.57                     |                    | \$346.57       |              | \$0.00       |             | \$0.00 |  | \$0.00 |  |                    |  |
| Vendor ID: 9891         |                | Name:        |           | NIGHTLIFE SOUND AND LIGHTING    |            | Class ID:                    |                    | FED TAX CLAS:  |              |              |             |        |  |        |  |                    |  |
| Voucher/<br>Payment No. | Doc Number     | Type         | Doc Date  | Due Date                        | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |        |  |        |  |                    |  |
|                         | #DICKINSO00006 | INV          | 4/30/2025 | 4/30/2025                       | \$4,000.00 | LIGHTING & AUDIO PRODUCT     |                    |                | \$4,000.00   |              |             |        |  |        |  |                    |  |
| Voucher(s): 1           |                | Aged Totals: |           | Due                             |            | \$4,000.00                   |                    | \$0.00         |              | \$4,000.00   |             | \$0.00 |  | \$0.00 |  |                    |  |
| Vendor ID: 5623         |                | Name:        |           | NORMONT EQUIPMENT CO.           |            | Class ID:                    |                    | FED TAX CLAS:  |              | C CORP       |             |        |  |        |  |                    |  |
| Voucher/<br>Payment No. | Doc Number     | Type         | Doc Date  | Due Date                        | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |        |  |        |  |                    |  |
|                         | 33806          | INV          | 5/15/2025 | 5/15/2025                       | \$1,103.00 | ROCKET NOZZLES, REDUCEF      |                    | \$1,103.00     |              |              |             |        |  |        |  |                    |  |
| Voucher(s): 1           |                | Aged Totals: |           | Due                             |            | \$1,103.00                   |                    | \$1,103.00     |              | \$0.00       |             | \$0.00 |  | \$0.00 |  |                    |  |
| Vendor ID: 9941         |                | Name:        |           | NORTH CENTRAL INTERNATIONAL LLC |            | Class ID: 1099               |                    | FED TAX CLAS:  |              | PARTNERSHIP  |             |        |  |        |  |                    |  |
| Voucher/<br>Payment No. | Doc Number     | Type         | Doc Date  | Due Date                        | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |        |  |        |  |                    |  |
|                         | X204047564:01  | INV          | 6/9/2025  | 6/9/2025                        | \$79.48    | OIL FILTER, CABIN AIR FILTER |                    | \$79.48        |              |              |             |        |  |        |  |                    |  |
|                         | X204047745:01  | INV          | 6/13/2025 | 6/13/2025                       | \$67.42    | LAMP, TURN SIGNAL, LH, HOC   |                    | \$67.42        |              |              |             |        |  |        |  |                    |  |
| Voucher(s): 2           |                | Aged Totals: |           | Due                             |            | \$146.90                     |                    | \$146.90       |              | \$0.00       |             | \$0.00 |  | \$0.00 |  |                    |  |
| Vendor ID: 437          |                | Name:        |           | NORTHWEST TIRE INC              |            | Class ID:                    |                    | FED TAX CLAS:  |              |              |             |        |  |        |  |                    |  |
| Voucher/<br>Payment No. | Doc Number     | Type         | Doc Date  | Due Date                        | Doc Amount | Description                  | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |        |  |        |  |                    |  |
|                         | 19058489       | CRM          | 6/16/2025 |                                 | (\$32.00)  | TIRE DISPOSAL (4)            |                    | (\$32.00)      |              |              |             |        |  |        |  |                    |  |
|                         |                |              |           |                                 |            |                              |                    |                |              |              |             |        |  |        |  | 49                 |  |

Section 2. Item D.

|                         |  |                                  |      |           |           |             |                            |                    |                |               |              |                |        |
|-------------------------|--|----------------------------------|------|-----------|-----------|-------------|----------------------------|--------------------|----------------|---------------|--------------|----------------|--------|
|                         |  | 15171691                         | INV  | 6/10/2025 | 6/10/2025 | \$72.55     | FLAT TIRE REPAIR W14       |                    | \$72.55        |               |              |                |        |
|                         |  | 19058482                         | INV  | 6/16/2025 | 6/16/2025 | \$767.92    | NEW TIRES -2025 FORD PD IN |                    | \$767.92       |               |              |                |        |
| Voucher(s): 3           |  | Aged Totals:                     |      |           |           |             |                            | Due                | \$808.47       | \$808.47      | \$0.00       | \$0.00         | \$0.00 |
| Vendor ID: 5533         |  | Name: NUHN INDUSTRIES LTD        |      |           |           |             |                            | Class ID:          |                | FED TAX CLAS: |              | FOREIGN VENDOR |        |
| Voucher/<br>Payment No. |  | Doc Number                       | Type | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over    |        |
|                         |  | 57852                            | INV  | 6/17/2025 | 6/17/2025 | \$1,324.40  | INJECTORS                  |                    | \$1,324.40     |               |              |                |        |
|                         |  |                                  |      |           |           |             |                            | Due                | \$1,324.40     | \$1,324.40    | \$0.00       | \$0.00         | \$0.00 |
| Vendor ID: 3390         |  | Name: O'REILLY AUTO PARTS        |      |           |           |             |                            | Class ID:          |                | FED TAX CLAS: |              |                |        |
| Voucher/<br>Payment No. |  | Doc Number                       | Type | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over    |        |
|                         |  | 1865-388063                      | INV  | 6/23/2025 | 6/23/2025 | \$56.32     | ADH CLEANER                |                    | \$56.32        |               |              |                |        |
|                         |  | 1865-388462                      | INV  | 6/25/2025 | 6/25/2025 | \$31.99     | MULTIMETER                 |                    | \$31.99        |               |              |                |        |
|                         |  |                                  |      |           |           |             |                            | Due                | \$88.31        | \$88.31       | \$0.00       | \$0.00         | \$0.00 |
| Voucher(s): 2           |  | Aged Totals:                     |      |           |           |             |                            | Due                | \$88.31        | \$88.31       | \$0.00       | \$0.00         | \$0.00 |
| Vendor ID: 9970         |  | Name: OK TIRE STORE INC          |      |           |           |             |                            | Class ID:          |                | FED TAX CLAS: |              | S CORP         |        |
| Voucher/<br>Payment No. |  | Doc Number                       | Type | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over    |        |
|                         |  | 24-2867                          | INV  | 6/12/2025 | 6/12/2025 | \$35.00     | FLAT REPAIR                |                    | \$35.00        |               |              |                |        |
|                         |  |                                  |      |           |           |             |                            | Due                | \$35.00        | \$35.00       | \$0.00       | \$0.00         | \$0.00 |
| Voucher(s): 1           |  | Aged Totals:                     |      |           |           |             |                            | Due                | \$35.00        | \$35.00       | \$0.00       | \$0.00         | \$0.00 |
| Vendor ID: 6247         |  | Name: ONYX + IVORY LLC           |      |           |           |             |                            | Class ID: 1099     |                | FED TAX CLAS: |              | LLC            |        |
| Voucher/<br>Payment No. |  | Doc Number                       | Type | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over    |        |
|                         |  | 1055                             | INV  | 6/13/2025 | 6/13/2025 | \$155.00    | MENDING FOR FIRE DEPT & E  |                    | \$155.00       |               |              |                |        |
|                         |  |                                  |      |           |           |             |                            | Due                | \$155.00       | \$155.00      | \$0.00       | \$0.00         | \$0.00 |
| Voucher(s): 1           |  | Aged Totals:                     |      |           |           |             |                            | Due                | \$155.00       | \$155.00      | \$0.00       | \$0.00         | \$0.00 |
| Vendor ID: 6539         |  | Name: PEGASUS ILLUMINATIONS, LLC |      |           |           |             |                            | Class ID:          |                | FED TAX CLAS: |              | LLC-S          |        |
| Voucher/<br>Payment No. |  | Doc Number                       | Type | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over    |        |
|                         |  | 1010                             | INV  | 6/18/2025 | 6/18/2025 | \$15,000.00 | FINAL BALANCE -4TH OF JULY |                    | \$15,000.00    |               |              |                |        |
|                         |  |                                  |      |           |           |             |                            | Due                | \$15,000.00    | \$15,000.00   | \$0.00       | \$0.00         | \$0.00 |
| Voucher(s): 1           |  | Aged Totals:                     |      |           |           |             |                            | Due                | \$15,000.00    | \$15,000.00   | \$0.00       | \$0.00         | \$0.00 |
| Vendor ID: 6514         |  | Name: PERFORMANCE KENNELS INC.   |      |           |           |             |                            | Class ID:          |                | FED TAX CLAS: |              | S CORP         |        |
| Voucher/<br>Payment No. |  | Doc Number                       | Type | Doc Date  | Due Date  | Doc Amount  | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over    |        |
|                         |  | 3422                             | INV  | 6/9/2025  | 6/9/2025  | \$199.50    | 30# SEAFOOD SELECT DOG F   |                    | \$199.50       |               |              |                |        |
|                         |  |                                  |      |           |           |             |                            | Due                | \$199.50       | \$199.50      | \$0.00       | \$0.00         | \$0.00 |
| Voucher(s): 1           |  | Aged Totals:                     |      |           |           |             |                            | Due                | \$199.50       | \$199.50      | \$0.00       | \$0.00         | \$0.00 |

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|                         |                 |                                  |           |           |            |                            |                    |                   |               |              |             |                    |
|-------------------------|-----------------|----------------------------------|-----------|-----------|------------|----------------------------|--------------------|-------------------|---------------|--------------|-------------|--------------------|
| Vendor ID: 3491         |                 | Name: PRAIRIE AUTO PARTS INC     |           |           |            |                            | Class ID:          |                   | FED TAX CLAS: |              |             | Section 2. Item D. |
| Voucher/<br>Payment No. | Doc Number      | Type                             | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period    | 31 - 60 Days  | 61 - 90 Days | 91 and Over |                    |
|                         | 066876          | INV                              | 6/12/2024 | 6/12/2024 | \$28.50    | CABIN AIR                  |                    |                   |               |              | \$28.50     |                    |
|                         | 064190          | INV                              | 5/22/2025 | 5/22/2025 | \$56.99    | NAPA 8K SERIES LEAD ACID E |                    | \$56.99           |               |              |             |                    |
|                         | 066372          | INV                              | 6/9/2025  | 6/9/2025  | \$67.20    | 22IN TRICO FORCE BLDE      |                    | \$67.20           |               |              |             |                    |
|                         | 066448          | INV                              | 6/10/2025 | 6/10/2025 | \$29.97    | MOBIL SYNTHETIC GREASE     |                    | \$29.97           |               |              |             |                    |
|                         | 066631          | INV                              | 6/10/2025 | 6/10/2025 | \$108.89   | MAGNUM HD SHOCK            |                    | \$108.89          |               |              |             |                    |
|                         | 066672          | INV                              | 6/11/2025 | 6/11/2025 | \$7.98     | ATC 25 FUSES (2)           |                    | \$7.98            |               |              |             |                    |
|                         | 067035          | INV                              | 6/13/2025 | 6/13/2025 | \$85.50    | CABIN AIR                  |                    | \$85.50           |               |              |             |                    |
|                         | 068711          | INV                              | 6/25/2025 | 6/25/2025 | \$17.07    | SCRAPER, BLADE             |                    | \$17.07           |               |              |             |                    |
| Voucher(s): 8           |                 |                                  |           |           |            |                            | Aged Totals:       | Due<br>\$402.10   | \$373.60      | \$0.00       | \$0.00      | \$28.50            |
| Vendor ID: 466          |                 | Name: PUMP SYSTEMS LLC           |           |           |            |                            | Class ID:          |                   | FED TAX CLAS: |              |             |                    |
| Voucher/<br>Payment No. | Doc Number      | Type                             | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period    | 31 - 60 Days  | 61 - 90 Days | 91 and Over |                    |
|                         | 00418505        | INV                              | 6/5/2025  | 6/5/2025  | \$56.39    | SWIVEL 1/2 90 DEG MXF      |                    | \$56.39           |               |              |             |                    |
|                         | 00418788        | INV                              | 6/11/2025 | 6/11/2025 | \$1,399.30 | HOSE, WTR SUCTION, CLAMP   |                    | \$1,399.30        |               |              |             |                    |
|                         | 00418803        | INV                              | 6/11/2025 | 6/11/2025 | \$158.25   | FEMALE QC BRASS, ADAPTOI   |                    | \$158.25          |               |              |             |                    |
| Voucher(s): 3           |                 |                                  |           |           |            |                            | Aged Totals:       | Due<br>\$1,613.94 | \$1,613.94    | \$0.00       | \$0.00      | \$0.00             |
| Vendor ID: 6012         |                 | Name: QUADIENT - POSTAGE FUNDING |           |           |            |                            | Class ID:          |                   | FED TAX CLAS: |              | C CORP      |                    |
| Voucher/<br>Payment No. | Doc Number      | Type                             | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period    | 31 - 60 Days  | 61 - 90 Days | 91 and Over |                    |
|                         | 80550100 061525 | INV                              | 6/15/2025 | 6/15/2025 | \$2,000.00 | POSTAGE                    |                    | \$2,000.00        |               |              |             |                    |
| Voucher(s): 1           |                 |                                  |           |           |            |                            | Aged Totals:       | Due<br>\$2,000.00 | \$2,000.00    | \$0.00       | \$0.00      | \$0.00             |
| Vendor ID: 469          |                 | Name: QUALITY QUICK PRINT INC    |           |           |            |                            | Class ID:          |                   | FED TAX CLAS: |              |             |                    |
| Voucher/<br>Payment No. | Doc Number      | Type                             | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period    | 31 - 60 Days  | 61 - 90 Days | 91 and Over |                    |
|                         | PC-25954        | INV                              | 6/12/2025 | 6/12/2025 | \$885.00   | 1305 2 SIDED DRINKING REPC |                    | \$885.00          |               |              |             |                    |
|                         | PC-25902        | INV                              | 6/16/2025 | 6/16/2025 | \$45.00    | NOTARY STAMP               |                    | \$45.00           |               |              |             |                    |
|                         | PC-26027        | INV                              | 6/19/2025 | 6/19/2025 | \$400.00   | MEDIC TRUCK TAGS, ACCT T/  |                    | \$400.00          |               |              |             |                    |
| Voucher(s): 3           |                 |                                  |           |           |            |                            | Aged Totals:       | Due<br>\$1,330.00 | \$1,330.00    | \$0.00       | \$0.00      | \$0.00             |
| Vendor ID: 5915         |                 | Name: RED ROCK FORD OF DICKINSON |           |           |            |                            | Class ID:          |                   | FED TAX CLAS: |              | S CORP      |                    |
| Voucher/<br>Payment No. | Doc Number      | Type                             | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period    | 31 - 60 Days  | 61 - 90 Days | 91 and Over |                    |
|                         |                 |                                  |           |           |            |                            |                    |                   |               |              | 51          |                    |

Section 2. Item D.

|                         |                |                                  |           |           |            |                           |                    |                            |              |              |             |                    |        |
|-------------------------|----------------|----------------------------------|-----------|-----------|------------|---------------------------|--------------------|----------------------------|--------------|--------------|-------------|--------------------|--------|
| 5092982                 |                | INV                              | 6/16/2025 | 6/16/2025 | \$254.94   | SHIELD, SCREW & SPRING, D |                    | \$254.94                   |              |              |             | Section 2. Item D. |        |
| Voucher(s): 1           |                |                                  |           |           |            | Aged Totals:              |                    | Due                        | \$254.94     | \$254.94     | \$0.00      | \$0.00             | \$0.00 |
| Vendor ID: 481          |                | Name: REITER WELDING INC         |           |           |            | Class ID:                 |                    | FED TAX CLAS:              |              |              |             |                    |        |
| Voucher/<br>Payment No. | Doc Number     | Type                             | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period             | 31 - 60 Days | 61 - 90 Days | 91 and Over |                    |        |
|                         | 15015          | INV                              | 6/12/2025 | 6/12/2025 | \$1,300.00 | REPAIR ALUMINUM FENDER S  |                    | \$1,300.00                 |              |              |             |                    |        |
| Voucher(s): 1           |                |                                  |           |           |            | Aged Totals:              |                    | Due                        | \$1,300.00   | \$1,300.00   | \$0.00      | \$0.00             | \$0.00 |
| Vendor ID: 485          |                | Name: REVOLVING FUNDS-PETTY CASH |           |           |            | Class ID:                 |                    | FED TAX CLAS: CITY         |              |              |             |                    |        |
| Voucher/<br>Payment No. | Doc Number     | Type                             | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period             | 31 - 60 Days | 61 - 90 Days | 91 and Over |                    |        |
|                         | PETTY CASH MVD | INV                              | 6/24/2025 | 6/24/2025 | \$500.00   | MVD PETTY CASH            |                    | \$500.00                   |              |              |             |                    |        |
| Voucher(s): 1           |                |                                  |           |           |            | Aged Totals:              |                    | Due                        | \$500.00     | \$500.00     | \$0.00      | \$0.00             | \$0.00 |
| Vendor ID: 6560         |                | Name: RICHARDTON FIRE DISTRICT   |           |           |            | Class ID: 1099            |                    | FED TAX CLAS: 501 (C) (3)  |              |              |             |                    |        |
| Voucher/<br>Payment No. | Doc Number     | Type                             | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period             | 31 - 60 Days | 61 - 90 Days | 91 and Over |                    |        |
|                         | 559676         | INV                              | 6/16/2025 | 6/16/2025 | \$906.60   | RADIO MOTOROLA            |                    | \$906.60                   |              |              |             |                    |        |
| Voucher(s): 1           |                |                                  |           |           |            | Aged Totals:              |                    | Due                        | \$906.60     | \$906.60     | \$0.00      | \$0.00             | \$0.00 |
| Vendor ID: 9694         |                | Name: RMB ENVIROMENTAL LABS, INC |           |           |            | Class ID:                 |                    | FED TAX CLAS: S CORP       |              |              |             |                    |        |
| Voucher/<br>Payment No. | Doc Number     | Type                             | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period             | 31 - 60 Days | 61 - 90 Days | 91 and Over |                    |        |
|                         | E000684        | INV                              | 6/6/2025  | 6/6/2025  | \$990.00   | CHEMICALS                 |                    | \$990.00                   |              |              |             |                    |        |
| Voucher(s): 1           |                |                                  |           |           |            | Aged Totals:              |                    | Due                        | \$990.00     | \$990.00     | \$0.00      | \$0.00             | \$0.00 |
| Vendor ID: 6185         |                | Name: ROY, MICHAEL               |           |           |            | Class ID:                 |                    | FED TAX CLAS: VOLUNTEER FF |              |              |             |                    |        |
| Voucher/<br>Payment No. | Doc Number     | Type                             | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period             | 31 - 60 Days | 61 - 90 Days | 91 and Over |                    |        |
|                         | MR 061725      | INV                              | 6/17/2025 | 6/17/2025 | \$135.00   | EMPLOYEE EXP-MICHAEL RO   |                    | \$135.00                   |              |              |             |                    |        |
| Voucher(s): 1           |                |                                  |           |           |            | Aged Totals:              |                    | Due                        | \$135.00     | \$135.00     | \$0.00      | \$0.00             | \$0.00 |
| Vendor ID: 497          |                | Name: RUDY'S LOCK & KEY LLC      |           |           |            | Class ID:                 |                    | FED TAX CLAS: S CORP       |              |              |             |                    |        |
| Voucher/<br>Payment No. | Doc Number     | Type                             | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period             | 31 - 60 Days | 61 - 90 Days | 91 and Over |                    |        |
|                         | 1450           | INV                              | 6/24/2025 | 6/24/2025 | \$25.00    | 5 VEHICLE KEYS            |                    | \$25.00                    |              |              |             |                    |        |
| Voucher(s): 1           |                |                                  |           |           |            | Aged Totals:              |                    | Due                        | \$25.00      | \$25.00      | \$0.00      | \$0.00             | \$0.00 |
| Vendor ID: 42           |                | Name: RUNNINGS SUPPLY INC        |           |           |            | Class ID:                 |                    | FED TAX CLAS:              |              |              |             |                    |        |
| Voucher/<br>Payment No. | Doc Number     | Type                             | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period             | 31 - 60 Days | 61 - 90 Days | 91 and Over |                    |        |
|                         | 8265894        | INV                              | 5/21/2025 | 5/21/2025 | \$13.79    | 6 PC SCREWDRIVER SET      |                    | \$13.79                    |              |              |             |                    |        |

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|         |     |           |           |          |                             |          |
|---------|-----|-----------|-----------|----------|-----------------------------|----------|
| 8283677 | INV | 6/6/2025  | 6/6/2025  | \$38.94  | PRESSURE PIPE 3/4" X 10' SC | \$38.94  |
| 8284145 | INV | 6/6/2025  | 6/6/2025  | \$84.98  | PANTS                       | \$84.98  |
| 8286110 | INV | 6/9/2025  | 6/9/2025  | \$72.14  | GREASE GUN, CLIP FOLDER,    | \$72.14  |
| 8286183 | INV | 6/9/2025  | 6/9/2025  | \$125.83 | GREENIES, FRESHNERS, CAT    | \$125.83 |
| 8288556 | INV | 6/11/2025 | 6/11/2025 | \$618.99 | TRIMMER BIKE HANDLE, BRU    | \$618.99 |
| 8288888 | INV | 6/12/2025 | 6/12/2025 | \$199.99 | TANK 65 GAL FREE STANDINC   | \$199.99 |
| 8289349 | INV | 6/12/2025 | 6/12/2025 | \$38.95  | STORAGE TOTES, PADLOCK,     | \$38.95  |
| 8292930 | INV | 6/16/2025 | 6/16/2025 | \$29.98  | 2 BAGS MIRACLE-GRO POTTII   | \$29.98  |
| 8293096 | INV | 6/16/2025 | 6/16/2025 | \$314.42 | TOMCAT W/BROME, MOSQUIT     | \$314.42 |
| 8294180 | INV | 6/17/2025 | 6/17/2025 | \$24.98  | GASKET SCRAPER, KNIFR RE    | \$24.98  |
| 8294996 | INV | 6/18/2025 | 6/18/2025 | \$29.17  | GORILLA PATCH SEAL, SWITC   | \$29.17  |
| 8295138 | INV | 6/18/2025 | 6/18/2025 | \$99.99  | 6" BOOT M RUGDFLX STL BRN   | \$99.99  |
| 8299746 | INV | 6/23/2025 | 6/23/2025 | \$114.67 | CABLE TIE 50 LB, PIPE THRD  | \$114.67 |

|             |    |              |  |            |            |        |        |        |
|-------------|----|--------------|--|------------|------------|--------|--------|--------|
|             |    |              |  | Due        |            |        |        |        |
| Voucher(s): | 14 | Aged Totals: |  | \$1,806.82 | \$1,806.82 | \$0.00 | \$0.00 | \$0.00 |

| Name: SANITATION PRODUCTS |      |          |          | Class ID:  |                             | FED TAX CLAS:   |                |              |              |             |
|---------------------------|------|----------|----------|------------|-----------------------------|-----------------|----------------|--------------|--------------|-------------|
| Doc Number                | Type | Doc Date | Due Date | Doc Amount | Description                 | Writeoff Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
| 93215                     | INV  | 6/9/2025 | 6/9/2025 | \$257.64   | AIR FILTER, AIR FILTER SAFE |                 | \$257.64       |              |              |             |

|             |   |              |  |          |          |        |        |        |
|-------------|---|--------------|--|----------|----------|--------|--------|--------|
|             |   |              |  | Due      |          |        |        |        |
| Voucher(s): | 1 | Aged Totals: |  | \$257.64 | \$257.64 | \$0.00 | \$0.00 | \$0.00 |

| Name: SAWYER BROWN, INC. |                 |           |           |             | Class ID:              |                 | FED TAX CLAS:  |              | S CORP       |             |
|--------------------------|-----------------|-----------|-----------|-------------|------------------------|-----------------|----------------|--------------|--------------|-------------|
| Doc Number               | Type            | Doc Date  | Due Date  | Doc Amount  | Description            | Writeoff Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
| 061725                   | BAL ON ACCT INV | 6/17/2025 | 6/17/2025 | \$25,000.00 | SAWYER BROWN CONCERT-I |                 | \$25,000.00    |              |              |             |

|             |   |              |  |             |             |        |        |        |
|-------------|---|--------------|--|-------------|-------------|--------|--------|--------|
|             |   |              |  | Due         |             |        |        |        |
| Voucher(s): | 1 | Aged Totals: |  | \$25,000.00 | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 |

| Name: SCHOOL SPECIALTY, INC. |      |           |           |            | Class ID:            |                 | FED TAX CLAS:  |              | C CORP       |             |
|------------------------------|------|-----------|-----------|------------|----------------------|-----------------|----------------|--------------|--------------|-------------|
| Doc Number                   | Type | Doc Date  | Due Date  | Doc Amount | Description          | Writeoff Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
| 208135724371                 | INV  | 5/30/2025 | 5/30/2025 | \$313.53   | MISC SUPPLIES FOR PW |                 | \$313.53       |              |              |             |

|             |   |              |  |          |          |        |        |        |
|-------------|---|--------------|--|----------|----------|--------|--------|--------|
|             |   |              |  | Due      |          |        |        |        |
| Voucher(s): | 1 | Aged Totals: |  | \$313.53 | \$313.53 | \$0.00 | \$0.00 | \$0.00 |

|                   |      |          |          |            |             |                 |                |              |              |             |
|-------------------|------|----------|----------|------------|-------------|-----------------|----------------|--------------|--------------|-------------|
| Name: SELLE, MARK |      |          |          |            | Class ID:   |                 | FED TAX CLAS:  |              | EMPLOYEE     |             |
| Doc Number        | Type | Doc Date | Due Date | Doc Amount | Description | Writeoff Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |

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MS 061225      INV      6/12/2025    6/12/2025      \$44.00    EMPLOYEE EXP-MARK SELLE      \$44.00

|               |  |              |  |         |         |        |        |        |  |
|---------------|--|--------------|--|---------|---------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due     |         |        |        |        |  |
|               |  |              |  | \$44.00 | \$44.00 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 6123      Name: SNYDER INDUSTRIES INC      Class ID:      FED TAX CLAS: C CORP

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date | Due Date | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|----------|----------|------------|--------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 613719     | INV  | 6/6/2025 | 6/6/2025 | \$7,898.58 | LID SMALL, LG, KIT HINGE |                    | \$7,898.58     |              |              |             |

|               |  |              |  |            |            |        |        |        |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due        |            |        |        |        |  |
|               |  |              |  | \$7,898.58 | \$7,898.58 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 5631      Name: SPEE DEE DELIVERY SERVICE, INC      Class ID:      FED TAX CLAS: S CORP

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description       | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|-------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 1249549    | INV  | 5/24/2025 | 5/24/2025 | \$49.67    | STANDARD SHIPMENT |                    | \$49.67        |              |              |             |
|                         | 1261371    | INV  | 6/7/2025  | 6/7/2025  | \$170.45   | STANDARD SHIPMENT |                    | \$170.45       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 2 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$220.12 | \$220.12 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 4771      Name: STARK COUNTY SHERIFF      Class ID:      FED TAX CLAS:

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description        | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|--------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 202501417  | INV  | 6/16/2025 | 6/16/2025 | \$50.00    | CIVIL FEE, MILEAGE |                    | \$50.00        |              |              |             |

|               |  |              |  |         |         |        |        |        |  |
|---------------|--|--------------|--|---------|---------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due     |         |        |        |        |  |
|               |  |              |  | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 543      Name: STEFFAN'S SAW & BIKE      Class ID: 1099      FED TAX CLAS: SOLE PROP

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 14642      | INV  | 6/12/2024 | 6/12/2024 | \$200.96   | COVER, CLAMP, FUEL FILTER |                    |                |              |              | \$200.96    |
|                         | 14637      | INV  | 6/10/2025 | 6/10/2025 | \$24.99    | AUTO CUT COVER            |                    | \$24.99        |              |              |             |

|               |  |              |  |          |         |        |        |          |  |
|---------------|--|--------------|--|----------|---------|--------|--------|----------|--|
| Voucher(s): 2 |  | Aged Totals: |  | Due      |         |        |        |          |  |
|               |  |              |  | \$225.95 | \$24.99 | \$0.00 | \$0.00 | \$200.96 |  |

Vendor ID: 6088      Name: STONERIDGE SOFTWARE, LLC      Class ID:      FED TAX CLAS: LLC-S

| Voucher/<br>Payment No. | Doc Number    | Type | Doc Date  | Due Date  | Doc Amount | Description            | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|---------------|------|-----------|-----------|------------|------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | PIV-000103353 | INV  | 6/23/2025 | 6/23/2025 | \$117.50   | SUPPORT FOR ACCT/RECEI |                    | \$117.50       |              |              |             |

|               |  |              |  |          |          |        |        |        |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |
|               |  |              |  | \$117.50 | \$117.50 | \$0.00 | \$0.00 | \$0.00 |  |

Vendor ID: 6559      Name: STRAIGHT SITE SOLUTIONS, LLC      Class ID: 1099      FED TAX CLAS: INDIV/LLC

| Voucher/<br>Payment No. | Doc Number | Type | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days | 61 - 90 Days | 91 and Over |
|-------------------------|------------|------|-----------|-----------|------------|---------------------------|--------------------|----------------|--------------|--------------|-------------|
|                         | 525        | INV  | 6/18/2025 | 6/18/2025 | \$8,857.00 | LINE OBLITERATION & RESTR |                    | \$8,857.00     |              |              |             |

|               |  |              |  |            |            |        |        |  |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due        |            |        |        |  |  |
|               |  |              |  | \$8,857.00 | \$8,857.00 | \$0.00 | \$0.00 |  |  |

Section 2. Item D.

|                         |            |                                              |           |           |            |                           |                    |                |                       |              |                    |        |
|-------------------------|------------|----------------------------------------------|-----------|-----------|------------|---------------------------|--------------------|----------------|-----------------------|--------------|--------------------|--------|
| Vendor ID: 537          |            | Name: SW DISTRICT HEALTH UNIT/ MEDICAL       |           |           |            |                           | Class ID: 1099     |                | FED TAX CLAS: MEDICAL |              | Section 2. Item D. |        |
| Voucher/<br>Payment No. | Doc Number | Type                                         | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days          | 61 - 90 Days | 91 and Over        |        |
|                         | 1744       | INV                                          | 6/4/2025  | 6/4/2025  | \$366.00   | IMMUNIZATION ADMIS, HEP A |                    | \$366.00       |                       |              |                    |        |
| Voucher(s): 1           |            |                                              |           |           |            |                           | Aged Totals:       | Due            |                       |              |                    |        |
|                         |            |                                              |           |           |            |                           |                    | \$366.00       | \$366.00              | \$0.00       | \$0.00             | \$0.00 |
| Vendor ID: 538          |            | Name: SW DISTRICT HEALTH UNIT/ WATER SAMPLES |           |           |            |                           | Class ID: 1099     |                | FED TAX CLAS: MEDICAL |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                         | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days          | 61 - 90 Days | 91 and Over        |        |
|                         | 008081     | INV                                          | 6/12/2025 | 6/12/2025 | \$375.00   | WATER ANALYSIS LS#708-722 |                    | \$375.00       |                       |              |                    |        |
| Voucher(s): 1           |            |                                              |           |           |            |                           | Aged Totals:       | Due            |                       |              |                    |        |
|                         |            |                                              |           |           |            |                           |                    | \$375.00       | \$375.00              | \$0.00       | \$0.00             | \$0.00 |
| Vendor ID: 551          |            | Name: SWANSTON EQUIPMENT                     |           |           |            |                           | Class ID:          |                | FED TAX CLAS:         |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                         | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days          | 61 - 90 Days | 91 and Over        |        |
|                         | P13331     | INV                                          | 6/6/2025  | 6/6/2025  | \$1,452.36 | VENT FEED PIPE            |                    | \$1,452.36     |                       |              |                    |        |
| Voucher(s): 1           |            |                                              |           |           |            |                           | Aged Totals:       | Due            |                       |              |                    |        |
|                         |            |                                              |           |           |            |                           |                    | \$1,452.36     | \$1,452.36            | \$0.00       | \$0.00             | \$0.00 |
| Vendor ID: 646          |            | Name: SWMCC-PRISONER HOUSING                 |           |           |            |                           | Class ID:          |                | FED TAX CLAS:         |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                         | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days          | 61 - 90 Days | 91 and Over        |        |
|                         | 11467      | INV                                          | 5/31/2025 | 5/31/2025 | \$7,500.00 | PRISONER HOUSING-MAY 202  |                    | \$7,500.00     |                       |              |                    |        |
| Voucher(s): 1           |            |                                              |           |           |            |                           | Aged Totals:       | Due            |                       |              |                    |        |
|                         |            |                                              |           |           |            |                           |                    | \$7,500.00     | \$7,500.00            | \$0.00       | \$0.00             | \$0.00 |
| Vendor ID: 6557         |            | Name: T-MOBILE USA INC.                      |           |           |            |                           | Class ID:          |                | FED TAX CLAS: C CORP  |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                         | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days          | 61 - 90 Days | 91 and Over        |        |
|                         | 9606095492 | INV                                          | 5/27/2025 | 5/27/2025 | \$100.00   | TOWER DUMP                |                    | \$100.00       |                       |              |                    |        |
| Voucher(s): 1           |            |                                              |           |           |            |                           | Aged Totals:       | Due            |                       |              |                    |        |
|                         |            |                                              |           |           |            |                           |                    | \$100.00       | \$100.00              | \$0.00       | \$0.00             | \$0.00 |
| Vendor ID: 9871         |            | Name: THE GREEN TEAM                         |           |           |            |                           | Class ID:          |                | FED TAX CLAS: LLC-S   |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                         | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days          | 61 - 90 Days | 91 and Over        |        |
|                         | 418        | INV                                          | 6/22/2025 | 6/22/2025 | \$3,000.00 | MOWING MISC PLACES IN DIC |                    | \$3,000.00     |                       |              |                    |        |
|                         | 421        | INV                                          | 6/24/2025 | 6/24/2025 | \$500.00   | MOWING/SPRAYING           |                    | \$500.00       |                       |              |                    |        |
| Voucher(s): 2           |            |                                              |           |           |            |                           | Aged Totals:       | Due            |                       |              |                    |        |
|                         |            |                                              |           |           |            |                           |                    | \$3,500.00     | \$3,500.00            | \$0.00       | \$0.00             | \$0.00 |
| Vendor ID: 561          |            | Name: TIGER DISCOUNT                         |           |           |            |                           | Class ID:          |                | FED TAX CLAS:         |              |                    |        |
| Voucher/<br>Payment No. | Doc Number | Type                                         | Doc Date  | Due Date  | Doc Amount | Description               | Writeoff<br>Amount | Current Period | 31 - 60 Days          | 61 - 90 Days | 91 and Over        |        |
|                         | 01012266   | INV                                          | 5/30/2025 | 5/30/2025 | \$14.17    | 3.936 GAL UNLEADED GAS    |                    | \$14.17        |                       |              |                    |        |
|                         | 00025171   | INV                                          | 6/6/2025  | 6/6/2025  | \$14.22    | 3.952 GAL UNLEADED GAS    |                    | \$14.22        |                       |              |                    |        |

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City of Dickinson

Section 2. Item D.

|                         |             |                                |           |           |            |                            |                    |                |               |              |             |
|-------------------------|-------------|--------------------------------|-----------|-----------|------------|----------------------------|--------------------|----------------|---------------|--------------|-------------|
| Voucher(s): 2           |             | Aged Totals:                   |           |           |            |                            | Due                |                |               |              |             |
|                         |             |                                |           |           |            |                            | \$28.39            | \$28.39        | \$0.00        | \$0.00       | \$0.00      |
| Vendor ID: 3940         |             | Name: TITAN MACHINERY          |           |           |            |                            | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                           | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | PS0784708-1 | INV                            | 6/6/2025  | 6/6/2025  | \$204.00   | HM46 HYD OIL 5 GAL         |                    | \$204.00       |               |              |             |
|                         | PS0785987-1 | INV                            | 6/12/2025 | 6/12/2025 | \$219.45   | HEADLAMP RH                |                    | \$219.45       |               |              |             |
|                         | PS0794138-1 | INV                            | 6/13/2025 | 6/13/2025 | \$204.00   | 2 CASES HM46 HYD OIL 5 GAL |                    | \$204.00       |               |              |             |
| Voucher(s): 3           |             | Aged Totals:                   |           |           |            |                            | Due                |                |               |              |             |
|                         |             |                                |           |           |            |                            | \$627.45           | \$627.45       | \$0.00        | \$0.00       | \$0.00      |
| Vendor ID: 562          |             | Name: TMI STORAGE SYSTEMS CORP |           |           |            |                            | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                           | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 20463       | INV                            | 6/10/2025 | 6/10/2025 | \$7,986.00 | PW OFFICE CABINETRY        |                    | \$7,986.00     |               |              |             |
| Voucher(s): 1           |             | Aged Totals:                   |           |           |            |                            | Due                |                |               |              |             |
|                         |             |                                |           |           |            |                            | \$7,986.00         | \$7,986.00     | \$0.00        | \$0.00       | \$0.00      |
| Vendor ID: 586          |             | Name: VAL'S SANITATION         |           |           |            |                            | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number  | Type                           | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 2025-495    | INV                            | 6/9/2025  | 6/9/2025  | \$400.00   | RENTAL PORAJON, CHEMICAL   |                    | \$400.00       |               |              |             |
| Voucher(s): 1           |             | Aged Totals:                   |           |           |            |                            | Due                |                |               |              |             |
|                         |             |                                |           |           |            |                            | \$400.00           | \$400.00       | \$0.00        | \$0.00       | \$0.00      |
| Vendor ID: 4418         |             | Name: VESTIS                   |           |           |            |                            | Class ID:          |                | FED TAX CLAS: |              | C CORP      |
| Voucher/<br>Payment No. | Doc Number  | Type                           | Doc Date  | Due Date  | Doc Amount | Description                | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 2550487381  | INV                            | 6/4/2025  | 6/4/2025  | \$26.91    | MATS                       |                    | \$26.91        |               |              |             |
|                         | 2550487384  | INV                            | 6/4/2025  | 6/4/2025  | \$71.92    | MATS                       |                    | \$71.92        |               |              |             |
|                         | 2550487386  | INV                            | 6/4/2025  | 6/4/2025  | \$100.79   | MATS, SOAP                 |                    | \$100.79       |               |              |             |
|                         | 2550490351  | INV                            | 6/11/2025 | 6/11/2025 | \$26.91    | MATS                       |                    | \$26.91        |               |              |             |
|                         | 2550490355  | INV                            | 6/11/2025 | 6/11/2025 | \$79.66    | UNIFORM CLEANING           |                    | \$79.66        |               |              |             |
|                         | 2550490356  | INV                            | 6/11/2025 | 6/11/2025 | \$156.24   | MATS                       |                    | \$156.24       |               |              |             |
|                         | 2550490357  | INV                            | 6/11/2025 | 6/11/2025 | \$39.93    | MATS                       |                    | \$39.93        |               |              |             |
|                         | 2550493130  | INV                            | 6/18/2025 | 6/18/2025 | \$27.40    | MATS                       |                    | \$27.40        |               |              |             |
|                         | 2550493173  | INV                            | 6/18/2025 | 6/18/2025 | \$50.63    | MATS                       |                    | \$50.63        |               |              |             |
|                         | 2550493191  | INV                            | 6/18/2025 | 6/18/2025 | \$34.56    | MATS                       |                    | \$34.56        |               |              |             |
|                         | 2550493208  | INV                            | 6/18/2025 | 6/18/2025 | \$71.92    | MATS                       |                    | \$71.92        |               |              |             |
|                         | 2550493209  | INV                            | 6/18/2025 | 6/18/2025 | \$79.66    | UNIFORM CLEANING           |                    | \$79.66        |               |              |             |

Section 2. Item D.

|  |            |     |           |           |         |      |  |  |  |         |
|--|------------|-----|-----------|-----------|---------|------|--|--|--|---------|
|  | 2550493211 | INV | 6/18/2025 | 6/18/2025 | \$39.93 | MATS |  |  |  | \$39.93 |
|  | 2550493980 | INV | 6/19/2025 | 6/19/2025 | \$17.30 | MATS |  |  |  | \$17.30 |
|  | 2550494007 | INV | 6/19/2025 | 6/19/2025 | \$64.61 | MATS |  |  |  | \$64.61 |

|                |  |              |  |          |          |        |        |        |  |  |
|----------------|--|--------------|--|----------|----------|--------|--------|--------|--|--|
| Voucher(s): 15 |  | Aged Totals: |  | Due      |          |        |        |        |  |  |
|                |  |              |  | \$888.37 | \$888.37 | \$0.00 | \$0.00 | \$0.00 |  |  |

|                         |            |                              |          |          |            |                         |                    |                |               |              |             |
|-------------------------|------------|------------------------------|----------|----------|------------|-------------------------|--------------------|----------------|---------------|--------------|-------------|
| Vendor ID: 588          |            | Name: VIKING GLASS OF ND INC |          |          |            |                         | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number | Type                         | Doc Date | Due Date | Doc Amount | Description             | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 109477     | INV                          | 6/9/2025 | 6/9/2025 | \$125.00   | ADJUST DOOR & WORK ON H |                    | \$125.00       |               |              |             |

|               |  |              |  |          |          |        |        |        |  |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |  |
|               |  |              |  | \$125.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 |  |  |

|                         |            |      |                           |          |             |                         |                    |                |               |              |             |
|-------------------------|------------|------|---------------------------|----------|-------------|-------------------------|--------------------|----------------|---------------|--------------|-------------|
| Vendor ID: 607          |            |      | Name: WEST DAKOTA OIL INC |          |             |                         | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number | Type | Doc Date                  | Due Date | Doc Amount  | Description             | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 291112663  | INV  | 5/6/2025                  | 5/6/2025 | \$23,784.75 | #2 DIESEL, CLEAR & DYED |                    | \$23,784.75    |               |              |             |

|               |  |              |  |             |             |        |        |        |  |  |
|---------------|--|--------------|--|-------------|-------------|--------|--------|--------|--|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due         |             |        |        |        |  |  |
|               |  |              |  | \$23,784.75 | \$23,784.75 | \$0.00 | \$0.00 | \$0.00 |  |  |

|                         |            |      |                                         |           |            |                  |                    |                |               |              |             |
|-------------------------|------------|------|-----------------------------------------|-----------|------------|------------------|--------------------|----------------|---------------|--------------|-------------|
| Vendor ID: 1415         |            |      | Name: WEST DAKOTA VETERINARY CLINIC INC |           |            |                  | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number | Type | Doc Date                                | Due Date  | Doc Amount | Description      | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 291283     | INV  | 6/10/2025                               | 6/10/2025 | \$410.11   | OFFICE CALL/EXAM |                    | \$410.11       |               |              |             |

|               |  |              |  |          |          |        |        |        |  |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |  |
|               |  |              |  | \$410.11 | \$410.11 | \$0.00 | \$0.00 | \$0.00 |  |  |

|                         |            |      |                                         |           |            |             |                    |                |               |              |             |
|-------------------------|------------|------|-----------------------------------------|-----------|------------|-------------|--------------------|----------------|---------------|--------------|-------------|
| Vendor ID: 4299         |            |      | Name: WESTLIE TRUCK CENTER OF DICKINSON |           |            |             | Class ID:          |                | FED TAX CLAS: |              |             |
| Voucher/<br>Payment No. | Doc Number | Type | Doc Date                                | Due Date  | Doc Amount | Description | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | 631013     | INV  | 6/17/2025                               | 6/17/2025 | \$187.49   | ELEMENT-AI  |                    | \$187.49       |               |              |             |

|               |  |              |  |          |          |        |        |        |  |  |
|---------------|--|--------------|--|----------|----------|--------|--------|--------|--|--|
| Voucher(s): 1 |  | Aged Totals: |  | Due      |          |        |        |        |  |  |
|               |  |              |  | \$187.49 | \$187.49 | \$0.00 | \$0.00 | \$0.00 |  |  |

| Vendor ID: 3138         |            |      | Name: WITMER PUBLIC SAFETY GROUP INC |           |            |                          | Class ID:          |                | FED TAX CLAS: |              |             |
|-------------------------|------------|------|--------------------------------------|-----------|------------|--------------------------|--------------------|----------------|---------------|--------------|-------------|
| Voucher/<br>Payment No. | Doc Number | Type | Doc Date                             | Due Date  | Doc Amount | Description              | Writeoff<br>Amount | Current Period | 31 - 60 Days  | 61 - 90 Days | 91 and Over |
|                         | INV692158  | INV  | 5/30/2025                            | 5/30/2025 | \$1,730.65 | MISC GLOVES              |                    | \$1,730.65     |               |              |             |
|                         | INV698142  | INV  | 6/11/2025                            | 6/11/2025 | \$936.43   | GLOVES, FIRE GLOVES      |                    | \$936.43       |               |              |             |
|                         | INV700189  | INV  | 6/13/2025                            | 6/13/2025 | \$59.08    | LEATHER ANTI SWAY        |                    | \$59.08        |               |              |             |
|                         | INV701901  | INV  | 6/17/2025                            | 6/17/2025 | \$760.07   | GLOVES, GLOBE GUARD      |                    | \$760.07       |               |              |             |
|                         | INV703918  | INV  | 6/20/2025                            | 6/20/2025 | \$74.69    | BOSTON LEATHER RADIO STI |                    | \$74.69        |               |              |             |

|               |  |              |  |            |            |        |        |        |  |  |
|---------------|--|--------------|--|------------|------------|--------|--------|--------|--|--|
| Voucher(s): 5 |  | Aged Totals: |  | Due        |            |        |        |        |  |  |
|               |  |              |  | \$3,560.92 | \$3,560.92 | \$0.00 | \$0.00 | \$0.00 |  |  |

|                         |  |                     |      |           |           |              |                 |                    |                      |              |                    |             |
|-------------------------|--|---------------------|------|-----------|-----------|--------------|-----------------|--------------------|----------------------|--------------|--------------------|-------------|
| Vendor ID: 9634         |  | Name: WOWTOYZ, INC. |      |           |           |              | Class ID:       |                    | FED TAX CLAS: C CORP |              | Section 2. Item D. |             |
| Voucher/<br>Payment No. |  | Doc Number          | Type | Doc Date  | Due Date  | Doc Amount   | Description     | Writeoff<br>Amount | Current Period       | 31 - 60 Days |                    |             |
|                         |  | 95143               | INV  | 6/16/2025 | 6/16/2025 | \$485.41     | GIFT SHOP STOCK |                    | \$485.41             |              |                    |             |
|                         |  |                     |      |           |           |              | Due             |                    |                      |              |                    |             |
| Voucher(s): 1           |  | Aged Totals:        |      |           |           |              | \$485.41        | \$485.41           | \$0.00               | \$0.00       | \$0.00             |             |
|                         |  |                     |      |           |           |              | Vendors         | Due                | Current Period       | 31 - 60 Days | 61 - 90 Days       | 91 and Over |
| Vendor Totals:          |  |                     |      |           | 135       | \$468,020.95 | \$462,690.57    | \$4,829.47         | \$0.00               | \$500.91     |                    |             |

Please approve the following manual checks on 01-07-25

|            |                            |          |
|------------|----------------------------|----------|
| CK#129647  | FLORIDA STATE DISBUREMENT  | 161.54   |
| CK#129648  | WI SCTF                    | 244      |
| CK#129806  | PRINCIPAL LIFE INS CO      | 17302.84 |
| CK#129807  | STARK DEVELOPMENT          | 150000   |
| CK#129808  | SW VICTIM WITNESS          | 5287.01  |
| CB12182024 | COMMERCE BANK CREDIT CARD  | 48068.62 |
| CK#129809  | PETTY CASH-REVOLVING FUNDS | 219      |
| CK#129810  | DICKINSON PARKS & REC      | 1000     |
| CK#129811  | FLORIDA STATE DISBUREMENT  | 161.54   |
| CK#129812  | WI SCTF                    | 244      |
| CK#129813  | CONSOLIDATED COMM CORP     | 3037.48  |
| CK#129814  | VERIZON WIRELESS           | 6222.3   |
| CB01022025 | COMMERCE BANK CREDIT CARD  | 38594.34 |

Please approve the following checks on 01-21-25

|             |                                 |          |
|-------------|---------------------------------|----------|
| CK#129982   | FLORIDA STATE DISBURSEMENT UNIT | 161.54   |
| CK#129983   | JOB SERVICE NORTH DAKOTA        | 374.56   |
| CK#129984   | WI SCTF                         | 244      |
| CK#129985   | CENTRAL DAKOTA FORENSIC NURSE   | 14692.71 |
| CK#129986   | DENNY'S ELECTRIC INC            | 5973.02  |
| CK#129987   | DURACLEAN CLEANING SERVICE      | 1100     |
| CB#01202025 | COMMERCE BANK CREDIT CARD       | 27616    |

Please approve the following checks on 02-04-25

|            |                                 |          |
|------------|---------------------------------|----------|
| CK#130217  | FLORIDA STATE DISBURSEMENT UNIT | 161.54   |
| CK#130218  | WASHINGTON STATE SUPPORT REGIS  | 258.44   |
| CK#130219  | WI SCTF                         | 244      |
| CK#130220  | DOMESTIC VIOLENCE & RAPE CENTER | 5213.73  |
| CK#130221  | JOB SERVICE OF NORTH DAKOTA     | 2247.36  |
| CB02032025 | COMMERCE BANK CREDIT CARD       | 28247.22 |
| CK#129988  | CONSOLIDATED COMM NETWORKS      | 3044.18  |

Please approve the following checks on 02-18-25

|              |                                 |           |
|--------------|---------------------------------|-----------|
| CK#130247    | DICKINSON CVB GRANT             | 50000     |
| CK#130331    | IMAGINATION LIBRARY             | 10000     |
| CK#130340    | UNITED WAY                      | 5770      |
| CK#130327    | SUNRISE YOUTH BUREAU            | 22000     |
| CK#129989    | BEK CONSULTING                  | 791864.9  |
| WD#000078379 | ND TAX COMMISSIONER             | 511.76    |
| CK#130323    | SW WATER AUTHORITY              | 315889.29 |
| CK#129990    | CENTRAL DAKOTA FORENSIC NURSE   | 10148.4   |
| CK#130278    | RLK ENTERPRISE                  | 3349.4    |
| CK#129992    | QUADIENT FINANCE USA            | 2000      |
| CK#129993    | BEK CONSULTING                  | 981795.56 |
| CK#129994    | FLORIDA STATE DISBURSEMENT      | 161.54    |
| CK#129995    | JOB SERVICE NORTH DAKOTA        | 374.56    |
| CK#129996    | WASHINGTON STATE SUPPORT REGIS  | 258.44    |
| CK#129997    | WI SCTF                         | 244       |
| CK#129998    | CENTRAL DAKOTA FORENSIC NURSE   | 6513.06   |
| CK#129999    | DOMESTIC VIOLENCE & RAPE CENTER | 8866.38   |
| CB02182025   | COMMERCE BANK CREDIT CARD       | 38718.7   |
| CK#130347    | AXON ENTERPRISE INC             | 2598      |
| CK#130456    | PRINCIPAL LIFE INSURANCE CO.    | 19029.33  |
| CK#130468    | ROUGH RIDER ELECTRIC CORP       | 29905.7   |
| CK#130375    | CONSOLIDATED COMM NETWORKS      | 2992.22   |
| CK#130497    | VERIZON WIRELESS                | 6607.35   |

Please approve the following checks on 03-04-25

|            |                            |          |
|------------|----------------------------|----------|
| CK#130510  | FLORIDA STATE DISBURSEMENT | 161.54   |
| CK#130511  | JOB SERVICE NORTH DAKOTA   | 374.56   |
| CK#130512  | WI SCTF                    | 244      |
| CB03042025 | COMMERCE BANK CREDIT CARD  | 25496.12 |

Please approve the following checks on 03-18-25

|           |                               |          |
|-----------|-------------------------------|----------|
| CK#130613 | TYR TACTICAL, LLC             | 30244    |
| CK#130597 | KAILIE RYAN                   | 72       |
| CK#130609 | DANIEL TEMPLE                 | 72       |
| CK#130604 | SOUTHWEST WATER AUTHORITY     | 387339.6 |
| CK#130001 | CENTRAL DAKOTA FORENSIC NURSE | 22866.49 |
| CK#130002 | FLORIDA STATE DISBURSEMENT    | 374.56   |
| CK#130003 | JOB SERVICE NORTH DAKOTA      | 374.56   |
| CK#130004 | WI SCTF                       | 244      |
| CB0182025 | COMMERCE BANK CREDIT CARD     | 31742.53 |

Please approve the following checks on 04-01-25

|               |                             |          |
|---------------|-----------------------------|----------|
| WIRE TRANSFER | STARION BOND SERVICES       | 10790    |
| CK#130764     | FLORIDA STATE DISBURSEMENT  | 161.54   |
| CK#130765     | JOB SERVICE OF NORTH DAKOTA | 374.56   |
| CK#130766     | WI SCTF                     | 244      |
| CB04012025    | COMMERCE BANK CREDIT CARD   | 18174.64 |
| CK#130005     | CONSOLIDATED COMM CORP      | 7429.43  |
| CK#130006     | MONTANA DAKOTA UTILITY      | 96834.08 |
| CK#130007     | PETTY CASH-REVOLVING FUNDS  | 150      |
| CK#130008     | VERIZON WIRELESS            | 6212.73  |

Please approve the following checks on 04-15-25

|           |                               |         |
|-----------|-------------------------------|---------|
| CK#130010 | FLORIDA STATE DISBURSEMENT    | 161.54  |
| CK#130011 | JOB SERVICE NORTH DAKOTA      | 374.56  |
| CK#130012 | CENTRAL DAKOTA FORENSIC NURSE | 15400.8 |

Please approve the following checks on 05-06-25

|            |                                 |           |
|------------|---------------------------------|-----------|
| CK#130013  | QUADIENT LEASING USA            | 3038.79   |
| CK#130014  | ROUGH RIDER ELECTRIC COOP       | 27805.49  |
| CK#130015  | SOUTHWEST WATER AUTHORITY       | 311349.93 |
| CK#130016  | JOANN HEISER                    | 273       |
| CK#130017  | INTERNAL REVENUE SERVICE        | 9734.19   |
| CK#130018  | FLORIDA STATE DISBURSEMENT      | 161.54    |
| CB04182025 | COMMERCE BANK CREDIT CARD       | 62155.62  |
| CK#130019  | STARK DEVELOPMENT CORP          | 50000     |
| CK#130020  | INTERNAL REVENUE SERVICE        | 7736.57   |
| CK#130021  | PRINCIPAL LIFE INSURANCE CO     | 18516     |
| CK#130022  | CONSOLIDATED COMM CORP          | 7271.92   |
| CK#130023  | MONTANA-DAKOTA UTILITIES        | 62866.46  |
| CK#130024  | VERIZON WIRELESS                | 6223.5    |
| CB0502025  | COMMERCE BANK CREDIT CARD       | 32883.17  |
| CK#130026  | CENTRAL DAKOTA FORENSIC NURSE   | 14517.4   |
| CK#130027  | DOMESTIC VIOLENCE & RAPE CENTER | 2104.38   |
| CK#130028  | KOPP BRIAN                      | 525       |
| CK#130029  | APRIL ROBINSON                  | 150       |
| CK#130030  | TWILA TORMASCHY                 | 150       |

Please approve the following checks on 05-20-25

|            |                                 |          |
|------------|---------------------------------|----------|
| CK#130031  | FLORIDA STATE DISBURSEMENT UNIT | 161.54   |
| CK#130032  | JOB SERVICE NORTH DAKOTA        | 749.12   |
| CK#130033  | CUSTOM PAINTING/SHARON ANTON    | 2283     |
| CK#130034  | MOUNTAIN-PLAINS YOUTH SERVICES  | 22193.28 |
| CK#130035  | QUADIENT FINANCE USA            | 2339.13  |
| CB05192025 | COMMERCE BANK CREDIT CARD       | 49135.59 |
| CK#130036  | FLORIDA STATE DISBURSEMENT UNIT | 161.54   |
| CK#130037  | JOB SERVICE NORTH DAKOTA        | 374.56   |

Please approve the following checks on 06-03-25

|           |                                    |          |
|-----------|------------------------------------|----------|
| CK#130038 | RACHEL BURESH                      | 95       |
| CK#130039 | ABIGAIL JOHNSON(went in w/reg cks) | 58       |
| CK#131310 | PRINCIPAL LIFE INSURANCE CO        | 18754.79 |
| CK#130040 | PETTY CASH-REVOLVING FUNDS         | 290      |
| CK#130041 | ACTION ENTERTAINMENT LLC           | 3750     |
| CK#130042 | GL BERG ENTERTAINMENT              | 845.13   |
| CK#130043 | M SQUARED, LLC                     | 4904.25  |
| CK#130044 | VERIZON WIRELESS                   | 8764.59  |
| CK#130045 | CONSOLIDATED COMM CORP             | 3105.89  |
| CK#130046 | MONTANA DAKOTA UTILITIES           | 38168.66 |
| CK#130047 | FLORIDA STATE DISBURSEMENT UNIT    | 161.54   |
| CK#130048 | JOB SERVICE NORTH DAKOTA           | 374.56   |
| CB060225  | COMMERCE BANK CREDIT CARD          | 33387.21 |

Please approve the following checks on 06-17-25

|            |                                 |
|------------|---------------------------------|
| CK#130049  | TR MEDORA FOUNDATION            |
| CK#130050  | CENTRAL DAKOTA FORENSIC NURSE   |
| CK#130051  | MONTANA DAKOTA UTILITY          |
| CK#130052  | QUADIENT FINANCE USA            |
| CK#130053  | QUADIENT FINANCE USA            |
| CK#130054  | SOUTHWEST WATER AUTHORITY       |
| CK#130055  | FLORIDA STATE DISBURSEMENT UNIT |
| CK#130056  | MOUNTAIN-PLAINS YOUTH SERVICES  |
| CB06182025 | COMMERCE BANK CREDIT CARD       |

MAY PAYROLL TRANSACTIONS

5/2/2025

|             |    |            |
|-------------|----|------------|
| GROSS WAGES | \$ | 639,195.44 |
| NET WAGES   | \$ | 444,302.64 |

TAXES

|         |    |           |
|---------|----|-----------|
| FEDERAL | \$ | 60,305.19 |
| FICA    | \$ | 92,757.04 |
| STATE   | \$ | 2,303.76  |

PENSIONS

|                                 |    |           |
|---------------------------------|----|-----------|
| DEFINED BENEFIT/EE " OLD PLAN " | \$ | 2,424.00  |
| BRAVERA DC /EE                  | \$ | 2,634.16  |
| BRAVERA DC/ER                   | \$ | -         |
| NDPERS EE                       | \$ | 32,176.17 |
| NDPERS ER                       | \$ | 48,718.89 |

|                     |               |
|---------------------|---------------|
| MUSICIAL/GOLF TKS   | \$ 5,507.80   |
| GRANTS              | \$ 25,465.41  |
| MO INVOICES/LOST CK | \$ 20,303.06  |
| POSTAGE-CITY HALL   | \$ 2,000.00   |
| POSTAGE-LIBRARY     | \$ 339.13     |
| MO-WATER BILLING    | \$ 432,355.24 |
| GARNISHMENT/CH SUPP | \$ 161.54     |
| HUMAN TRAFFIC GRANT | \$ 32,827.14  |
| CITY CREDIT CARDS   | \$ 35,373.96  |

---

5/16/2025

GROSS WAGES

NET WAGES

TAXES

FEDERAL

FICA

STATE

PENSIONS

DEFINED BENEFIT/EE " OLD PLAN "

BRAVERA DC/EE

BRAVERA DC/ER

NDPERS EE

NDPERS ER

FORFEITURES APPLIED

---

|    |            |                     |
|----|------------|---------------------|
| \$ | 647,998.75 |                     |
| \$ | 452,838.71 |                     |
|    |            |                     |
| \$ | 60,029.45  |                     |
| \$ | 94,326.80  |                     |
| \$ | 2,121.64   |                     |
|    |            |                     |
| \$ | 2,354.52   |                     |
| \$ | 2,608.94   |                     |
| \$ | -          | FORFEITURES APPLIED |
| \$ | 31,386.27  |                     |
| \$ | 47,347.95  |                     |

5/30/2025

GROSS WAGES

NET WAGES

TAXES

FEDERAL

FICA

STATE

PENSIONS

DEFINED BENEFIT/EE " OLD PLAN "

BRAVERA DC/EE

BRAVERA DC/ER

NDPERS EE

NDPERS ER

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

671,600.95

496,260.28

67,787.87

101,768.90

2,796.66

2,345.93

2,608.94

338.47

31,772.12

47,952.76

REMAINING BALANC

---

E AFTER FORFEITURES EXHAUSTED

Please approve the following checks on 07-01-25

|            |                                 |                            |
|------------|---------------------------------|----------------------------|
| CK# 131590 | PRINCIPAL LIFE INS CO           | MONTHLY BILLING            |
| CK# 130057 | ND STATE PLUMBING BOARD         | GREG MELCHIOR RENEWAL      |
| CK# 130058 | FLORIDA STATE DISBURSEMENT UNIT | GARISHMENT/CHILD SUPPORT   |
| CK# 130059 | CONSOLIDATED COMM CORP          | MONTHLY PHONE BILLING      |
| CK# 130060 | MONTANA-DAKOTA UTILITY          | MONTHLY UTILITY BILLINGS   |
| CK# 130061 | VERIZON WIRELESS                | MONTHLY CELL PHONE BILLING |

\$19,424.11

\$100.00

\$161.54

\$7,327.81

\$46,609.77

\$7,191.36

Please approve the following checks on 07-15-25

JUNE PAYROLL TRANSACTIONS

6/13/2025

|             |    |            |
|-------------|----|------------|
| GROSS WAGES | \$ | 689,904.13 |
| NET WAGES   | \$ | 480,497.51 |

TAXES

|         |    |           |
|---------|----|-----------|
| FEDERAL | \$ | 64,007.24 |
| FICA    | \$ | 99,658.72 |
| STATE   | \$ | 2,323.42  |

PENSIONS

|                                 |    |           |
|---------------------------------|----|-----------|
| DEFINED BENEFIT/EE " OLD PLAN " | \$ | 2,362.40  |
| BRAVERA DC /EE                  | \$ | 2,664.89  |
| BRAVERA DC/ER                   | \$ | 2,664.89  |
| NDPERS EE                       | \$ | 32,937.72 |
| NDPERS ER                       | \$ | 49,776.90 |

HEALTH PREMIUM

|             |    |            |
|-------------|----|------------|
| PREMIUM/ EE | \$ | 21,884.01  |
| PREMIUM/ ER | \$ | 138,744.89 |

---

6/27/2025  
GROSS WAGES  
NET WAGES

TAXES  
FEDERAL  
FICA  
STATE

PENSIONS  
DEFINED BENEFIT/EE " OLD PLAN "  
BRAVERA DC/EE  
BRAVERA DC/ER  
NDPERS EE  
NDPERS ER

HEALTH PREMIUM  
PREMIUM/ EE  
PREMIUM/ ER

\_\_\_\_\_

Please approve the following checks on 08-05-25

Please approve the following checks on 08-19-25

Please approve the following checks on 09-02-25

Please approve the following checks on 09-16-25

Please approve the following checks on 10-07-25

Please approve the following checks on 10-21-25

Please approve the following checks on 11-04-25



Please approve the following checks on 12-02-25

Please approve the following checks on 12-16-25

**DISPATCH SERVICE AGREEMENT**

This agreement is made this 1<sup>st</sup> day of July, 2025 between the **CITY OF DICKINSON**, a municipal corporation (“City”), and the **BELFIELD VOLUNTEER FIRE DEPARTMENT, DICKINSON RURAL FIRE PROTECTION DISTRICT, GLADSTONE CONSOLIDATED FIRE DISTRICT, RICHARDTON RURAL FIRE DEPARTMENT, SOUTH HEART RURAL FIRE DEPARTMENT, and TAYLOR RURAL FIRE DEPARTMENT**, (“Departments”), collectively “Parties” and individually “Party”.

**RECITALS**

WHEREAS, Dickinson operates, manages, and maintains a public safety/emergency service dispatching facility through the Dickinson-Stark Communications Center (herein “DSCC”) for various entities, including E-911 calls for the Departments; and

WHEREAS, the Departments have elected to have the City provide emergency dispatching services for fire, rescue, and hazardous material (HAZMAT) incidents occurring within the Departments’ jurisdiction/service area during the term of this Agreement; and

WHEREAS, the City agrees to provide emergency dispatch services to the Departments in accordance with the terms of this Agreement; and

WHEREAS, both parties are authorized to enter into intergovernmental agreements for joint or cooperative action pursuant to NDCC § 54-40.3-01.

**NOW, THEREFORE**, the parties **STIPULATE AND AGREE** as follows:

1. **SERVICES** With respect to the City’s obligation to provide dispatch services pursuant to this Service Agreement, the Parties understand and agree:
  - a. DSCC will supply dispatching, telephone answering, and paging services through its two-way radio communication dispatch center located at the Public Safety Center, 2475 State Avenue North. DSCC shall provide these services twenty-four hours per day, seven days a week, 365 days a year.
  - b. During a call, DSCC shall receive and log all pertinent communication from the Department personnel, including enroute, on scene, control, and complete times. The DSCC will also enter and update the details of the call in the call log as they become available.
  - c. Radio communication will be electronically logged at the DSCC and be made available to a requesting Department for training, reporting, or quality control purposes.
  - d. DSCC and the Departments will utilize the state SIRN radio system for two-way radio communication. In doing so, personnel will adhere to SIRN/SIEC

policy and procedure. All communication will utilize a “plain language” framework.

- e. DSCC shall offer both paging services and secondary electronic notifications through the use of eDispatches or other third-party application.
- f. For a call for service requiring a Department response, the DSCC will initiate two separate, consecutive pages via the 45 F\_EMS PAGE talkgroup. The pages will contain the Department two-tone followed by a verbal dispatch from DSCC personnel.
- g. If a page was sent to a Department but the need for a response is no longer required while enroute, the DSCC shall notify the Department Officer in Charge (OIC) of the recommended cancellation, the reasoning for cancellation, and who on-scene made such determination. The OIC will then authorize a cancellation page or continue with a response. If authorized to cancel, the DSCC will then initiate a cancel page.
- h. If a page goes unacknowledged three times, the next closest agency will be paged within two minutes of the last, unacknowledged page.
- i. The testing of the paging functions will be completed by the DSCC every Monday evening at 1800 hrs.
- j. Inquiry calls, such as requests for a controlled burn, will be broadcast over the radio to the OIC of the respective Department via the 45 COFIRE MAIN talkgroup (or 45 DRFD OPS for Dickinson Rural Fire Department).
- k. All responses will remain and operate on 45 COFIRE MAIN talkgroup (or 45 DRFD OPS for Dickinson Rural Fire Department) for the duration of the incident. However, in the event of multiple, simultaneous events in different fire districts, DSCC will direct Department members to utilize their respective Ops Talkgroup to manage the incident. Only the OIC or those needing to communicate directly with the DSCC will utilize the Main Talkgroup during those events.
- l. In the event no available Department unit is available to accept a Call for Service, the affected Department OIC will direct DSCC to request mutual aid from another Department.
- m. The DSCC will help facilitate specific incident-management requests, such as providing wind speeds, contacting public utility technicians, and other directives from Department OICs. Mutual Aid Requests such as water tankers, neighboring departments, or hospital mass-casualty notifications will be initiated by the OIC.
- n. Upon the completion of a call, the DSCC shall provide the Departments, through electronic email, a summary report containing call data.
- o. DSCC will provide training upon request to the Departments regarding the use of the dispatch services in a manner consistent with the training provided to other agencies.
- p. The Departments shall provide DSCC, on a continuing basis, all necessary rig

and response information, as well as all necessary dispatching information unique to the Departments' operations.

- q. Personnel or service complaints are directed to either the Director or Public Safety Support Supervisor of the DSCC for handling and resolution. Dispatchers should not be contacted directly for these instances.
  - r. Departments are also encouraged to facilitate recommendations through their representative on the Public Safety Advisory Committee. The committee meets on a quarterly basis. The intent of these meetings is to find long-term solutions to any problems that may arise or to offer suggestions on improving or expanding the services the DSCC.
2. TERM. The term of this agreement shall be from July 1st, 2025 through December 31st, 2030. The agreement shall automatically renew for one successive 5-year term unless either party provides written notice, at least 60 days prior to December 31st of each year of its intention to review this agreement prior to the final automatic renewal period.
  3. DOCUMENTATION. DSCC shall prepare such documents as are reasonably required by the Departments to document the calls handled pursuant to this agreement. The forms and methods used to document dispatch calls shall be as agreed upon by the parties.
  4. OPEN RECORDS. The City, as a public entity, is subject to the open records requirements of the State of North Dakota. The departments acknowledge that all records related to this agreement may be subject to said open records requirement. Any and all dispatch center records pertaining to Department responses shall be owned by the respective Department. The Departments shall have access to all such data and audio recordings maintained by the City for use in internal analysis. It is the responsibility of the Departments to provide any open record for discovery purposes to the respective court or attorney's office. All City-generated records will be kept in compliance with Open Record and Retention laws.
  5. DEFAULT-TERMINATION. If either party is in default of any of the terms of this Agreement, the non-defaulting party may give written notice, specifying the nature of the default. If the default is not cured within 14 days of said notice, the non-defaulting party may terminate this agreement.
  6. AMENDMENTS. This agreement may be amended only in writing, signed by both parties.

Dated this 1<sup>st</sup> day of July, 2025.

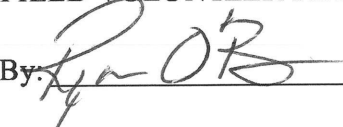
CITY OF DICKINSON

By: \_\_\_\_\_  
Scott Decker, President  
Board of City Commission

ATTEST

By: \_\_\_\_\_  
Dustin Dassinger  
City Administrator

BELFIELD VOLUNTEER FIRE DEPT

By: 

DICKINSON RURAL FIRE  
PROTECTION DISTRICT

By: 

GLADSTONE CONSOLIDATED  
FIRE DISTRICT

By: 

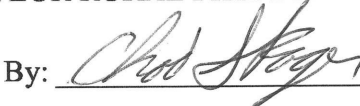
RICHARDTON RURAL FIRE DEPT

By: 

SOUTH HEART RURAL FIRE DEPT

By: 

TAYLOR RURAL FIRE DEPT

By: 

## **DISPATCH SERVICE AGREEMENT**

This agreement is made this 1<sup>st</sup> day of July, 2025 between the **CITY OF DICKINSON**, a municipal corporation ("City"), and the **COUNTY OF BILLINGS d/b/a BILLINGS COUNTY AMBULANCE SERVICE**, and **RICHARDTON-TAYLOR RURAL AMBULANCE DISTRICT** ("Departments"), collectively "Parties" and individually "Party".

### **RECITALS**

WHEREAS, Dickinson operates, manages, and maintains a public safety/emergency service dispatching facility through the Dickinson-Stark Communications Center (herein "DSCC") for various entities, including E-911 calls for the Departments; and

WHEREAS, the Departments have elected to have the City provide emergency dispatching services for medical, rescue, and hazardous material (HAZMAT) incidents occurring within the Departments' jurisdiction/service area during the term of this Agreement; and

WHEREAS, the City agrees to provide emergency dispatch services to the Departments in accordance with the terms of this Agreement; and

WHEREAS, both parties are authorized to enter into intergovernmental agreements for joint or cooperative action pursuant to NDCC § 54-40.3-01.

**NOW, THEREFORE**, the parties STIPULATE AND AGREE as follows:

1. **SERVICES** With respect to the City's obligation to provide dispatch services pursuant to this Service Agreement, the Parties understand and agree:
  - a. DSCC will supply dispatching, telephone answering, and paging services through its two-way radio communication dispatch center located at the Public Safety Center, 2475 State Avenue North. DSCC shall provide these services twenty-four hours per day, seven days a week, 365 days a year.
  - b. During a call, DSCC shall receive and log all pertinent communication from the Department personnel, including enroute, on scene, and complete times, as well as beginning and ending mileage. The DSCC will also enter and update the details of the call in the call log as they become available.
  - c. Radio communication will be electronically logged at the DSCC and be made available to a requesting Department for training, reporting, or quality control purposes.
  - d. DSCC and the Departments will utilize the state SIRN radio system for two-way radio communication. In doing so, personnel will adhere to SIRN/SIEC

policy and procedure. All communication will utilize a “plain language” framework.

- e. DSCC shall offer both paging services and secondary electronic notifications through the use of eDispatch or similar third-party applications.
- f. For a call for service requiring a Department response, the DSCC will initiate two separate, consecutive pages via the 45 F\_EMS PAGE talkgroup. The pages will contain the Department two-tone followed by a verbal dispatch from DSCC personnel.
- g. All two-way responses will operate on 45 EMS MAIN talkgroup for the duration of the incident. The use of any OPS talkgroups is the discretion of the Departments, but they are not commonly monitored by the DSCC.
- h. If a page was sent to a Department but the need for a response is no longer required while en route, the DSCC will then initiate a cancel page.
- i. The testing of the paging functions will be completed by the DSCC every Monday evening at 1800 hrs.
- j. In the event no available Department unit is available to accept a Call for Service, the affected Department Officer-In-Charge (OIC) will direct DSCC to request mutual aid from another Department.
- k. The DSCC will help facilitate specific incident-management requests and other directives from Department OIC. Mutual Aid Requests such as Advanced Life Support, neighboring departments, or hospital mass-casualty notifications will be initiated by the Department OIC.
- l. Upon the completion of a call, the DSCC shall provide the Departments, through email, a summary report (Rip-and-Run) containing call data.
- m. DSCC will provide training upon request to the Departments regarding the use of the dispatch services in a manner consistent with the training provided to other agencies.
- n. The Departments shall provide DSCC, on a continuing basis, all necessary rig and response information, as well as all necessary dispatching information unique to the Departments’ operations.
- o. Personnel or service complaints are directed to either the Director or Public Safety Support Supervisor of the DSCC for handling and resolution. Dispatchers should not be contacted directly for these instances.
- p. Departments are also encouraged to facilitate recommendations through their representative on the Public Safety Advisory Committee. The committee meets on a quarterly basis. The intent of these meetings is to find long-term solutions to any problems that may arise or to offer suggestions on improving or expanding the services the DSCC.

2. TERM. The term of this agreement shall be from July 1st, 2025 through December 31st, 2030. The agreement shall automatically renew for one successive 5-year term unless either party provides written notice, at least 60 days prior to December 31st of each year of its intention to review this agreement prior to the final automatic renewal period.
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4. OPEN RECORDS. The City, as a public entity, is subject to the open records requirements of the State of North Dakota. The Departments acknowledge that all records related to this agreement may be subject to said open records requirement. Any and all dispatch center records pertaining to Department responses shall be owned by the respective Department. The Departments shall have access to all such data and audio recordings maintained by the City for use in internal analysis. It is the responsibility of the Departments to provide any open record for discovery purposes to the respective court or attorney's office. All City-generated records will be kept in compliance with Open Record and Retention laws.
5. DEFAULT-TERMINATION. If either party is in default of any of the terms of this Agreement, the non-defaulting party may give written notice, specifying the nature of the default. If the default is not cured within 14 days of said notice, the non-defaulting party may terminate this agreement.
6. AMENDMENTS. This agreement may be amended only in writing, signed by both parties.

Dated this 1<sup>st</sup> day of July, 2025.

CITY OF DICKINSON

By: \_\_\_\_\_  
Scott Decker, President  
Board of City Commission

BILLINGS COUNTY AMBULANCE

By: \_\_\_\_\_

RICHARDTON-TAYLOR  
AMBULANCE DISTRICT

By: Lea Floberg

ATTEST

By: \_\_\_\_\_  
Dustin Dassinger  
City Administrator

# Special Election Update Absentee Ballots

Presented by: Deputy City Administrator, Linda Carlson



## Special Election Update

**July 1, 2025**    Ballots are being printed

**July 9, 2025**    City web site [www.dickinsongov.com](http://www.dickinsongov.com) will have available applications for Absentee Ballots.

Absentee applications can be picked up in City Hall during business hours.

Absentee applications can also be mailed out to citizens by calling 456-7018 and leave a message with your name and address.

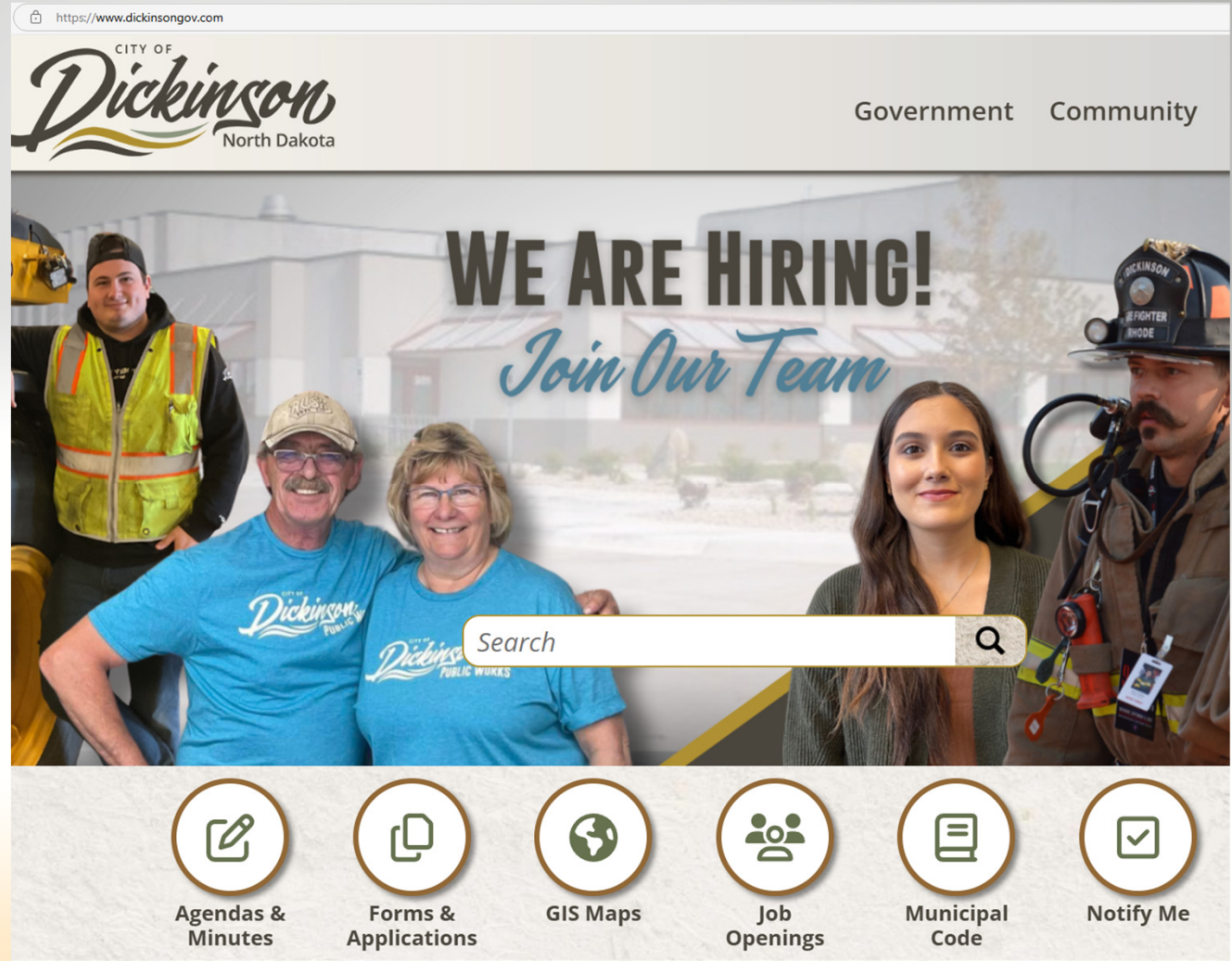
[www.dickinsongov.com](https://www.dickinsongov.com)

Can use the SEARCH  
BAR

Type in the word  
**BALLOT** and it will  
take you to the  
Absentee Application  
page.



## Special Election Update



Click on  
the  
“VOTE  
Special  
Election”  
Icon



# Special Election Update

<https://www.dickinsongov.com>

[Government](#)
[Community](#)
[Services](#)
[How to...](#)

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Job Openings

Municipal Code

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Planning and Zoning Commission Member Vacancy

Notice of Special Election for City Commission Position...

Solid Waste / Recycling - Winter Hours 2024

[VIEW ALL NEWS](#)

Bottom of  
Page  
The Brown  
Banner Bar

Click on the  
Bar to get to  
the Absentee  
application  
form



## Special Election Update

### HOME PAGE

Notice of Special Election for City Commission Position  
Pursuant to NDCC § 44-08-21



Absentee Election Application

# Special Election Update



Government

## HOME PAGE

### Absentee Election Application



You can request an application for an absentee ballot using the links below. You must print, sign and deliver the absentee application to the **appropriate election official**. If you submit an application requesting an absentee ballot, you may receive and return your ballot by mail.

**Download an Absentee Ballot Application**

Or

**Use the Secretary of State Online Absentee Ballot Application**

The steps of voting by absentee are:

1. Simply answer the questions provided and print out the form generated.
2. Sign and date the form and send to your county auditor or appropriate election official at the address given. If needed, include a copy of the **qualifying supplemental documentation** verifying your new residential address or the **alternative ID** for voting provided by a tribal government in North Dakota.
3. Your identification will be verified and your ballot will be sent to you. Mark the ballot with your choices and return it to the county auditor no later than the day before the Election Day.

### WHERE TO FIND AN ABSENTEE BALLOT APPLICATION

The application for absentee/mail ballot are available at the following locations.

- North Dakota Secretary of State Website
- Stark County Website

# Special Election Update

## INFORMATION ON ABSENTEE APPLICATION / BALLOT

### How do I vote absentee?

Applications for absentee ballots may be picked up in person or mailed to City Hall, City of Dickinson, 38 1<sup>st</sup> Street West, Dickinson, ND 58601. Certain overseas military personnel and citizens may also receive and return voted ballots by mail or email according to North Dakota law. For more information, please contact the Secretary of State's office or [visit their website](#).

In North Dakota, qualified electors are not required to provide a reason when requesting an application to vote absentee.

To apply for an absentee ballot an applicant must first obtain an application for the absentee ballot from the City of Dickinson, City Hall, ND Secretary of State website, Stark County Website, or City of Dickinson website.

**Mail absentee ballots to City of Dickinson, City Hall, 38 1<sup>st</sup> Street W., Dickinson, ND 58601**

**Email: [absentee.ballot@dickinsongov.com](mailto:absentee.ballot@dickinsongov.com)**

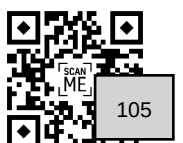


# ADMINISTRATION

July 1, 2025

This agreement will provide the 1GIG rented connection to the new DMV location at a rate of \$384.62/month similar to our other rented lines. This contract will run to the existing renewal date of 2/28/2028 of our other connections.

IT Director Meyer





# Consolidated

## Business *solutions*

*Let us exceed your expectations!*

### City of Dickinson

Add to Existing Contract

#### Non-recurring / Installation Charges

| Qty                                | Description         | Unit Cost   | Total         |
|------------------------------------|---------------------|-------------|---------------|
| 1                                  | Installation Charge | \$ 1,000.00 | Waived        |
| <b>Total Non-recurring Charges</b> |                     |             | <b>Waived</b> |

#### Recurring Monthly Charges

| Qty                          | Description                                      | Unit Cost   | Total            |
|------------------------------|--------------------------------------------------|-------------|------------------|
| 1                            | 1GB Connection @ DMV<br>(1173 3rd Ave W Ste 37B) | \$ 1,750.00 | \$ 384.62        |
| <b>Total Monthly Charges</b> |                                                  |             | <b>\$ 384.62</b> |

#### **Rates:**

Consolidated agrees to provide the above referenced services at the quoted rates.

#### **Conditions and Requirements:**

The below signed may upgrade to a new service provided by Consolidated within the term of the contract at no penalty.

#### **Termination Clause:**

Premature termination of this contract will result in the customer being billed for the remaining term of the signed contract.

**Term:** Start Date \_\_\_\_\_ End Date 2/28/2028

Contact Aaron Meyer Signed \_\_\_\_\_

Quoted By Cami Fitterer  
Communications Consultant Title \_\_\_\_\_

Date 6/23/2025 Date \_\_\_\_\_

consolidatednd.com  
701.483.4000

507 S Main  
Dickinson, ND 58601

# Building Condemnation/Demolition

Presented by: City Attorney Christina M. Wenko

Building Department



# Dickinson Municipal Code

- Property unfit for occupancy based on conditions outlined in the Dickinson Municipal Code and adopted ICC codes
- City of Dickinson Municipal Code 8-184:

For the purposes of this article, any building or structure which has any or all of the conditions or defects hereinafter described shall be deemed to be a dangerous building, provided that such conditions or defects exist to the extent that the life, health, property or safety of the public or its occupants are endangered. For the purposes of this article, the term "Building Code" shall mean the Building Code adopted by the City in Section 8-11.

City of Dickinson Municipal Code 8-186:

- Dangerous Buildings: All "dangerous buildings" within the terms of section 8-184 are hereby declared to be public nuisances and shall be repaired, vacated or demolished as provided in this article

# Procedure For Demolition

Upon a finding a structure is fit for demolition, the City Building Department will:

- 1) Request bids for demolition from contractors
- 2) Hire a specialist to inspect property for asbestos
- 3) If asbestos is present, perform remedial clean up before demolition can begin
- 4) Demolish the structure
- 5) Assess the property for any costs associated with the demolition

I. Contractor costs

II. Landfill costs

III. Asbestos remediation

Property Address: 219 5<sup>th</sup> St. E

Legal Description:

E60' Lot 7, Block  
37, Original Plat

Property Owners:

Pat Ridl

Riley Ridl



# Exterior: February 2024



# Exterior: March 2024

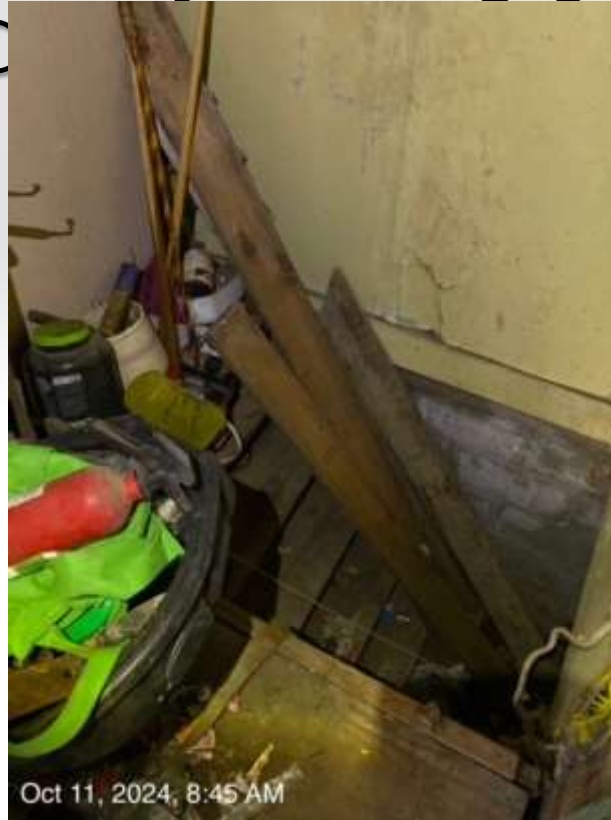


# Exterior/Interior Inspection: October 2024



# Exterior/Interior Inspection:

Oct 11, 2024



**CITY OF DICKINSON  
BOARD OF CITY COMMISSIONERS**

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RE: 219 5<sup>th</sup> St. E., Dickinson, ND 58601  
The East Sixty Feet (E. 60') of Lot Seven (7), Block Thirty-Seven (37), of the Original Plat of the Town, now City of Dickinson, Stark County, North Dakota  
Pat Ridl and Riley Ridl, Property Owners

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**FINDINGS OF FACT & ORDER**

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1. On Tuesday, June 17, 2025, the Board of City Commissioners met to hear evidence regarding the structure located on 219 5<sup>th</sup> St. E., Dickinson, ND 58601 ("the Property"), specifically whether the structure located on the Property should be demolished pursuant to the Dickinson Municipal Code ("DMC").
2. The City asserted that the primary structure located on the Property is a dangerous building and must be demolished.
3. The Property owners, Pat Ridl and Riley Ridl, (collectively the "Owners") were not present at the hearing.
4. The Board of City Commissioners finds that the structure located on the Property is a dangerous structure pursuant to Chapter 8 of DMC and must be demolished pursuant to Chapter Section 8-184, Section 8-185 and Section 8-186 of the DMC and hereby makes the following Findings of Fact:

**FINDINGS OF FACT**

5. That the DMC contains the following provisions:

**Sec. 8-184. - Conditions constituting dangerous buildings or structures.**

For the purposes of this article, any building or structure which has any or all of the conditions or defects hereinafter described shall be deemed to be a dangerous building, provided that such conditions or defects exist to the extent that the life, health, property or safety of the public or its occupants are endangered. For the purposes of this article, the term "Building Code" shall mean the Building Code adopted by the City in Section 8-11.

- 1) Whenever any door, aisle, passageway, stairway or other means of exit is not of sufficient width or size or is not so arranged as to provide safe and adequate means of exit in case of fire or panic.
- 2) Whenever the walking surface of any aisle, passageway, stairway or other means of exit is so warped, worn, loose, torn or otherwise unsafe as to not provide safe and adequate means of exit in case of fire or panic.
- 3) Whenever the stress in any materials, member or portion thereof, due to all dead and live loads, is more than 1.5 times the working stress or stresses allowed in the Building Code for new buildings of similar structure, purpose or location.
- 4) Whenever any portion thereof has been damaged by fire, earthquake, wind, flood or by any other cause, to such an extent that the structural strength or stability thereof is materially less than it was before such catastrophe and is less than the minimum requirements of the Building Code for new buildings of similar structure, purpose or location.
- 5) Whenever any portion or member or appurtenance thereof is likely to fail, or to become detached or dislodged, or to collapse and thereby injure persons or damage property.
- 6) Whenever any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting a wind pressure of one-half of that specified in the Building Code for new buildings of similar structure, purpose or location without exceeding the working stresses permitted in the Building Code for such buildings.
- 7) Whenever any portion thereof has wracked, warped, buckled or settled to such an extent that walls or other structural portions have materially less resistance to winds or earthquakes than is required in the case of similar new construction.
- 8) Whenever the building or structure, or any portion thereof, because of:
  - a. Dilapidation, deterioration or decay;
  - b. Faulty construction;
  - c. The removal, movement or instability of any portion of the ground necessary for the purpose of supporting such building;
  - d. The deterioration, decay or inadequacy of its foundation; or
  - e. Any other cause; is likely to partially or completely collapse.
- 9) Whenever, for any reason, the building or structure, or any portion thereof, is manifestly unsafe for the purpose for which it is being used.
- 10) Whenever the exterior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity does not fall inside the middle one-third of the base.
- 11) Whenever the building or structure, exclusive of the foundation, shows 33 percent or more damage or deterioration of its supporting member, or 50 percent damage or deterioration of its non-supporting members, enclosing or outside walls or coverings.
- 12) Whenever the building or structure has been so damaged by fire, wind, earthquake or flood, or has become so dilapidated or deteriorated as to become:
  - a. An attractive nuisance to children;
  - b. A harbor for vagrants, criminals, or immoral persons; or

- c. As to enable persons to resort thereto for the purpose of committing unlawful or immoral acts.
- 13) Whenever any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the building regulations of this jurisdiction, as specified in the Building Code, or of any law or ordinance of the State or jurisdiction relating to the condition, location or structure of buildings.
- 14) Whenever any building or structure which, whether or not erected in accordance with all applicable laws and ordinances, has in any non-supporting part, member or portion less than 50 percent, or in any supporting part, member or portion less than 66 percent of the:
  - a. Strength;
  - b. Fire resisting qualities or characteristics; or
  - c. Weather-resisting qualities or characteristics; required by law in the case of a newly constructed building of like area, height and occupancy in the same location.
- 15) Whenever a building or structure, because of inadequate maintenance, dilapidation, decay, damage, faulty construction, or arrangement, inadequate light, air or sanitation facilities, or otherwise, is determined by the health officer to be unsanitary, unfit for human habitation or in such a condition that it is likely to cause sickness or disease.
- 16) Whenever any building or structure, because of obsolescence, dilapidated condition, deterioration, damage, inadequate exits, lack of sufficient fire-resistive construction, faulty electric wiring, gas connections or heating apparatus, or other cause, is determined by the fire marshal to be a fire hazard.
- 17) Whenever any building or structure is in such a condition as to constitute a public nuisance known to the common law or in equity jurisprudence.
- 18) Whenever any portion of a building or structure remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned for a period in excess of six months so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

**Sec. 8-185. - Standards for repair, vacation or demolition.**

The following standards shall be followed in substance by the Building Inspector and the Board of City Commissioners in ordering repair, vacation or demolition:

- (1) If the dangerous building can be reasonably repaired so that it will no longer exist in violation of the terms of this article, it shall be ordered repaired.
- (2) If the dangerous building is in such condition as to make it dangerous to the health, safety or general welfare of its occupant, it shall be ordered to be vacated.
- (3) In any case where a dangerous building cannot be repaired so that it will no longer exist in violation to the terms of this article, it shall be demolished. In all cases where a dangerous building is a fire hazard existing or erected in violation

of the terms of this article or any ordinance of the City or statute of the State, it shall be demolished.

**Section 8-186 - Dangerous buildings, nuisances.**

All dangerous buildings within the terms of Section 8-184 are hereby declared to be public nuisances and shall be repaired, vacated or demolished as provided in this article.

**Sec. 8-192. - Where owner absent from the City.**

In cases, except emergency cases, where the owner, occupant, lessee or mortgagee is absent from the City, all notices or orders provided for herein shall be sent by registered or certified mail to the owner, occupant, mortgagee, lessee and all other persons having an interest in the building, as shown by the records of the County Register of Deeds, to the last known address of each, and a copy of such notice shall be posted in a conspicuous place on the dangerous building to which it relates. Such mailing and posting shall be deemed adequate service.

6. That Pat Ridl (“Pat”) and Riley Ridl (“Riley”), are the record title owners (the “Owners”) of the Property. (Exhibit A).
7. That there are outstanding, unpaid property taxes for the Property from 2022 and 2023.
8. That the City notified the Owners and the Stark County Auditor of the hearing with the Board of City Commissioners. (Exhibit B, Exhibit C-1, C-2, Exhibit D-1 to D-3, F-1 to F-6).
9. The City made unsuccessfully attempted personal service of the Notice of Hearing on the Owners using the Stark County Sheriff’s Department’s civil process services. (Exhibit G-1, G-2)
10. That the City published a Notice of Hearing in the Dickinson Press newspaper on May 28, June 4, and June 11, 2025. (Exhibit H-1 to H-4)
11. That the City first became aware of concerns with the Property in June of 2001 after the City conducted an inspection and observed a collection of debris and weed and grass violations. (Exhibit I, Testimony of Tiffany Stewart).

12. That the City required the lot to be cleaned up, debris removed, and the grass cut within fifteen (15) days of the receipt of notice it sent on June 27, 2001. (Exhibit F, Testimony of Tiffany Stewart).

13. That on July 18, 2001, an inspection of the Property was conducted by City staff for the purpose of determining if it had been cleaned up. The City observed that while cleaning had begun, it was not completed and required the Owner, Pat (sole owner at this point), to do so within seven (7) days. (Exhibit J, Testimony of Tiffany Stewart).

14. That on June 16, 2005, City staff conducted an inspection of the Property and determined that the Property was in violation of the Property Maintenance Code ("PMC") due to electrical issues and no water being provided to the structure. The City determined the interior was not being properly maintained. (Exhibit K, Testimony of Tiffany Stewart).

15. That per the June 16, 2005 inspection, the City required that Pat contact the Codes Department with a plan to remedy these violations within five (5) of receiving the letter. The City also required that any tenants be removed if the property was in a dilapidated condition. (Exhibit K, Testimony of Tiffany Stewart).

16. That on July 7, 2005, the City notified Pat that the it had not received a response to the June 16 inspection notice and that it was requiring the Property to be vacated within fifteen (15) days and remain so until an inspection was completed. (Exhibit L, Testimony of Tiffany Stewart).

17. That on March 8, 2006, the City notified Pat that an inspection had been conducted and the City was requiring that a broken window be fixed and the debris around the Property to be cleaned within five (5) days. Additionally, all vehicles in violation were to be removed within 72 hours of being tagged. (Exhibit M, Testimony of Tiffany Stewart).

18. That on June 22, 2009, the City sent Pat a grass and weed violation notice and required it be cleaned up by June 28, 2009. Additionally, all vehicles in violation were to be removed within 72 hours of being tagged. (Exhibit N, Testimony of Tiffany Stewart).
19. That on October 14, 2010, the City sent Pat a notice determining the Property was in violation of the vehicle and parking section of the DMC and required that all vehicles in violation were to be removed within 72 hours of being tagged. (Exhibit O, Testimony of Tiffany Stewart).
20. That on June 15, 2020, the City conducted an inspection, took photographs of the Property, and subsequently sent a notice to Pat requiring that debris and garbage be cleaned up, and vehicle parking be corrected by July 30, 2020. Additionally, all vehicles in violation were to be removed within 72 hours of being tagged. (Exhibit P, Exhibit BB, Testimony of Tiffany Stewart).
21. That on November 3 and 14, 2022, the City conducted inspections, took photographs of the Property, and subsequently sent a notice to the Owners declaring that certain practices were nuisances and was requiring the debris and garbage be cleaned up, rodents be exterminated, and vehicle parking be corrected by November 28, 2022. Additionally, all vehicles in violation were to be removed. (Exhibit Q, Exhibit BB, Testimony of Tiffany Stewart).
22. That on January 10, 2024, the City conducted an inspection, took photographs of the Property, and subsequently sent a notice to the Owners declaring that certain practices were nuisances and was requiring the debris and garbage be cleaned up, rodents be exterminated, and vehicle parking be corrected by January 24, 2024. Additionally, all vehicles in violation were to be removed. (Exhibit R, Exhibit BB, Testimony of Tiffany Stewart).
23. That on February 21, 2024, the City conducted an inspection and took photographs of the property. (Exhibit BB, Testimony of Tiffany Stewart).

24. That on March 13, 2024, the City conducted an inspection, took photographs of the Property, and subsequently sent a notice to the Owners declaring the Property was unfit for human habitation. (Exhibit S, Exhibit BB, Testimony of Tiffany Stewart).
25. That on June 18, 2024, the City conducted an inspection, took photographs of the Property, and subsequently sent the Owners a grass and weed violation notice and required it be cleaned up by June 26, 2024. (Exhibit T, Exhibit BB, Testimony of Tiffany Stewart).
26. That on July 10, 11, and 25, 2024, the City conducted inspections, took photographs of the Property, and subsequently sent the Owners a demolition notice via certified mail. (Exhibit U, Exhibit BB, Testimony of Tiffany Stewart).
27. That on July 25, 2024, the City posted a notice of demolition on the Property. (Exhibit BB, Testimony of Tiffany Stewart).
28. That on August 12, 2024, the City requested the Owners' permission to enter the Property to conduct an inspection and advised that North Dakota law allowed them to obtain an administrative search warrant if there was no response by August 27, 2024. This request was sent via certified mail. (Exhibit W, Exhibit X-1 to X-3, Testimony of Tiffany Stewart).
29. That on August 20, 2024, the City sent the Stark County Auditor a demolition notice via certified mail. (Exhibit V, Testimony of Tiffany Stewart).
30. That on October 2, 2024, Tiffany Stewart provided an Affidavit as part of the application to obtain an administrative search warrant for the Property. (Exhibit Y, Testimony of Tiffany Stewart).
31. That the Stark County District Court issued an administrative search warrant to conduct an inspection of the Property. (Exhibit Z, Testimony of Tiffany Stewart).

32. That on October 8, 2024, the City posted the search warrant to the Property. (Exhibit BB, Testimony of Tiffany Stewart).

33. That on October 11, 2024, the City conducted an inspection of the exterior and interior of the Property and took photographs. (Exhibit BB, Testimony of Tiffany Stewart).

34. That as of June 17, 2025, the Owners had made no attempts to repair, remedy, or otherwise rehabilitate the Property since the October 11, 2024 inspection. (Testimony of Tiffany Stewart).

35. That City staff recommended the structure located on the Property be demolished because it is uninhabitable and remains a public nuisance with no attempts or plans to remedy the Property. (Testimony of Tiffany Stewart).

### **ORDER**

36. The Board of City Commissioners has reviewed the relevant portions of the Dickinson Municipal Code and has accepted exhibits offered by the parties, as well as heard testimony offered by the witnesses called.

37. Based on the foregoing facts and evidence presented to the Board of City Commissioners, this Commission finds that the structure located at 219 5<sup>th</sup> St. E., Dickinson, ND 58601 is a dangerous structure and must be demolished pursuant to the Dickinson Municipal Code, more specifically underlined, as follows:

#### **Sec. 8-184. - Conditions constituting dangerous buildings or structures.**

For the purposes of this article, any building or structure which has any or all of the conditions or defects hereinafter described shall be deemed to be a dangerous building, provided that such conditions or defects exist to the extent that the life, health, property or safety of the public or its occupants are endangered. For the purposes of this article, the term "Building Code" shall mean the Building Code adopted by the City in Section 8-11.

- 1) Whenever any door, aisle, passageway, stairway or other means of exit is not of sufficient width or size or is not so arranged as to provide safe and adequate means of exit in case of fire or panic.

- 2) Whenever the walking surface of any aisle, passageway, stairway or other means of exit is so warped, worn, loose, torn or otherwise unsafe as to not provide safe and adequate means of exit in case of fire or panic.
- 3) Whenever the stress in any materials, member or portion thereof, due to all dead and live loads, is more than 1.5 times the working stress or stresses allowed in the Building Code for new buildings of similar structure, purpose or location.
- 4) Whenever any portion thereof has been damaged by fire, earthquake, wind, flood or by any other cause, to such an extent that the structural strength or stability thereof is materially less than it was before such catastrophe and is less than the minimum requirements of the Building Code for new buildings of similar structure, purpose or location.
- 5) Whenever any portion or member or appurtenance thereof is likely to fail, or to become detached or dislodged, or to collapse and thereby injure persons or damage property.
- 6) Whenever any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting a wind pressure of one-half of that specified in the Building Code for new buildings of similar structure, purpose or location without exceeding the working stresses permitted in the Building Code for such buildings.
- 7) Whenever any portion thereof has wracked, warped, buckled or settled to such an extent that walls or other structural portions have materially less resistance to winds or earthquakes than is required in the case of similar new construction.
- 8) Whenever the building or structure, or any portion thereof, because of:
  - f. Dilapidation, deterioration or decay;
  - g. Faulty construction;
  - h. The removal, movement or instability of any portion of the ground necessary for the purpose of supporting such building;
  - i. The deterioration, decay or inadequacy of its foundation; or
  - j. Any other cause; is likely to partially or completely collapse.
- 9) Whenever, for any reason, the building or structure, or any portion thereof, is manifestly unsafe for the purpose for which it is being used.
- 10) Whenever the exterior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity does not fall inside the middle one-third of the base.
- 11) Whenever the building or structure, exclusive of the foundation, shows 33 percent or more damage or deterioration of its supporting member, or 50 percent damage or deterioration of its non-supporting members, enclosing or outside walls or coverings.
- 12) Whenever the building or structure has been so damaged by fire, wind, earthquake or flood, or has become so dilapidated or deteriorated as to become:
  - d. An attractive nuisance to children;
  - e. A harbor for vagrants, criminals, or immoral persons; or
  - f. As to enable persons to resort thereto for the purpose of committing unlawful or immoral acts.

- 13) Whenever any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the building regulations of this jurisdiction, as specified in the Building Code, or of any law or ordinance of the State or jurisdiction relating to the condition, location or structure of buildings.
- 14) Whenever any building or structure which, whether or not erected in accordance with all applicable laws and ordinances, has in any non-supporting part, member or portion less than 50 percent, or in any supporting part, member or portion less than 66 percent of the:
  - a. Strength;
  - b. Fire resisting qualities or characteristics; or
  - c. Weather-resisting qualities or characteristics; required by law in the case of a newly constructed building of like area, height and occupancy in the same location.
- 15) Whenever a building or structure, because of inadequate maintenance, dilapidation, decay, damage, faulty construction, or arrangement, inadequate light, air or sanitation facilities, or otherwise, is determined by the health officer to be unsanitary, unfit for human habitation or in such a condition that it is likely to cause sickness or disease.
- 16) Whenever any building or structure, because of obsolescence, dilapidated condition, deterioration, damage, inadequate exits, lack of sufficient fire-resistive construction, faulty electric wiring, gas connections or heating apparatus, or other cause, is determined by the fire marshal to be a fire hazard.
- 17) Whenever any building or structure is in such a condition as to constitute a public nuisance known to the common law or in equity jurisprudence.
- 18) Whenever any portion of a building or structure remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned for a period in excess of six months so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

#### **Sec. 8-185. - Standards for repair, vacation or demolition.**

The following standards shall be followed in substance by the Building Inspector and the Board of City Commissioners in ordering repair, vacation or demolition:

- 1) If the dangerous building can be reasonably repaired so that it will no longer exist in violation of the terms of this article, it shall be ordered repaired.
- 2) If the dangerous building is in such condition as to make it dangerous to the health, safety or general welfare of its occupant, it shall be ordered to be vacated.
- 3) In any case where a dangerous building cannot be repaired so that it will no longer exist in violation to the terms of this article, it shall be demolished. In all cases where a dangerous building is a fire hazard existing or erected in violation of the terms of this article or any ordinance of the City or statute of the State, it shall be demolished.

**Section 8-186 - Dangerous buildings, nuisances.**

All dangerous buildings within the terms of Section 8-184 are hereby declared to be public nuisances and shall be repaired, vacated or demolished as provided in this article.

38. That adequate service upon the Property Owners has been made pursuant to Section 8-192.
39. That this Order may be appealed to the District Court within thirty (30) days.
40. That if the owner, occupant, mortgagee or lessee fails to comply with this Order or fails to appeal to the District Court within thirty days, the City through its officers and employees shall cause such building or structure to be demolished and shall bill the owner, occupant, mortgagee or lessee for the costs of such demolition. If the bill is not paid when due, the costs may be assessed against the land on which the building existed pursuant to Section 8-189 of the DMC.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2025.

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Scott Decker  
Mayor, Board of City Commissioners

# Chapter 58 Code Amendments – Motor Vehicles and Traffic

Presented by: Attorney Wenko and Police Chief Cianni

Consideration to Approve

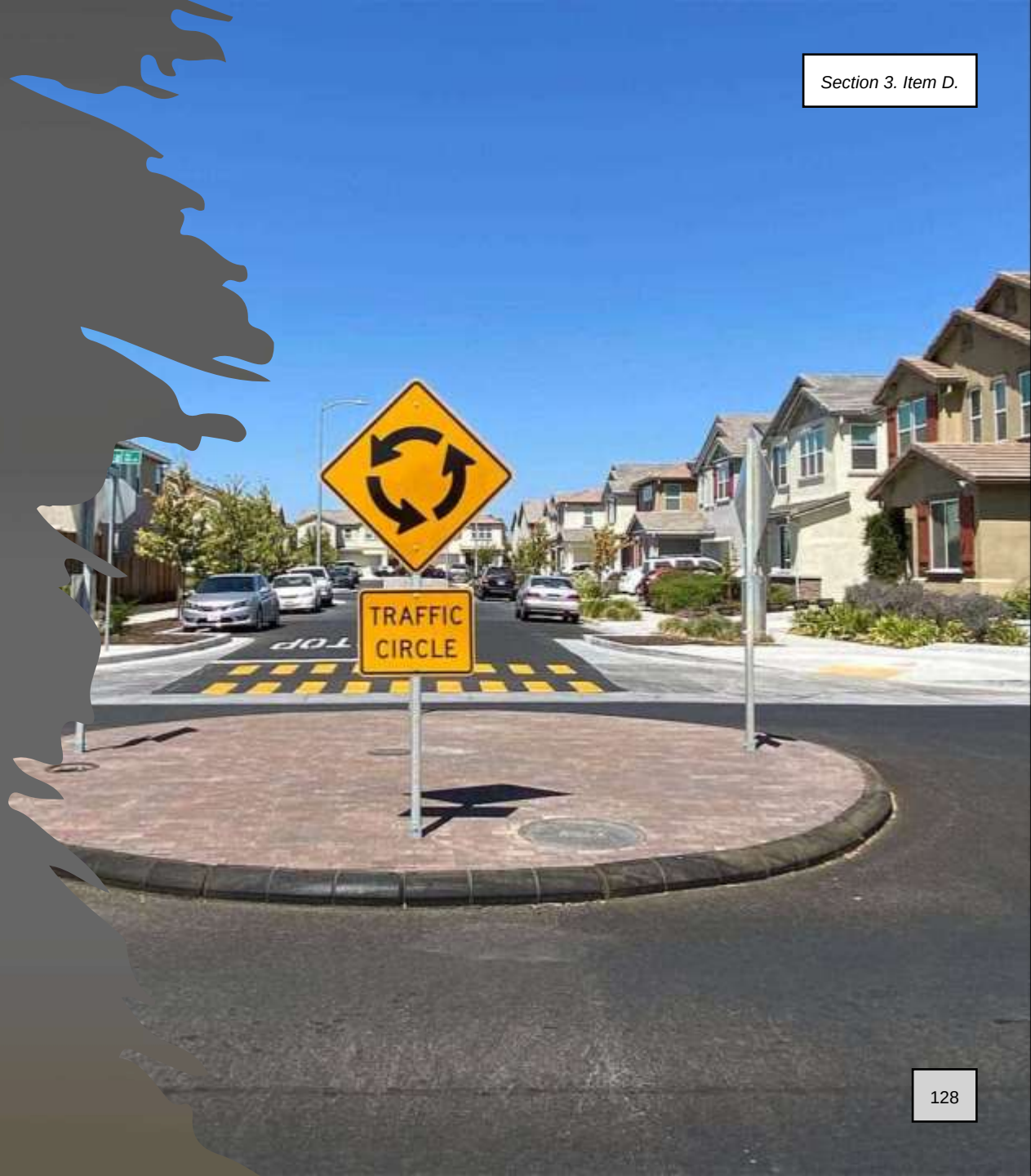


# Careless Driving

- Increases the fine to \$100
- Becomes an Infraction if:
  - Operates vehicle without due care and
    - Causes and inflicts injury to an operator of snow removal equipment/first responder/operator of authorized emergency vehicle or individual offering assistance displaying a visible hazard warning light
  - Causes damage in excess of \$4,000 to snow removal equipment
  - Causes damage in excess of \$4,000 to an authorized emergency vehicle

# Rotary Traffic Islands

- Removes the requirement to signal when exiting a roundabout
- “After a vehicle enters a rotary traffic island, the vehicle may exit from any position within the rotary traffic island without giving a signal of intention to exist the rotary traffic island.”



# Window Tint

- Amends a provision to the Code regarding window tint – allows for darker window tint
- Cannot operate a vehicle with any object, material or tint that has a light transmittance of less than 70% on front windshield and 35% on any other windows
  - Still does not apply to tint above the AS-1 line or within top 5 inches of windshield



# Overtaking a School Bus

- Increases fine from \$100 to \$250



# Driving Under Suspension

- Court may amend a charge to driving without a license
- Driving Without a License fee increased to \$100

# Questions?



**ORDINANCE NO. 2025****AN ORDINANCE AMENDING AND RE-ENACTING SECTION 58-196, 58-613, 58-696, 58-102, 58-100, 58-161 AND 58-258 OF THE MUNICIPAL CODE OF THE CITY OF DICKINSON, NORTH DAKOTA, RELATING TO TRAFFIC AND VEHICLES**

BE IT ORDAINED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF DICKINSON, NORTH DAKOTA, AS FOLLOWS:

**Section 1:** Section 58-196 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

**Sec. 58-196. - Turning movements and required signals generally.**

The provision of N.D.C.C. § 39-10-38, and all subsequent amendments, shall be and are hereby incorporated by reference in this section.

(a) No person shall turn a vehicle at an intersection unless the vehicle is in proper position upon the roadway as required in Section 58-193 or turn a vehicle to enter a private road or driveway, or otherwise turn a vehicle from a direct course, move right or left upon a roadway, or merge into or from traffic unless and until such movements can be made with reasonable safety. No person shall so turn any vehicle without giving an appropriate signal in the manner hereinafter provided.

(b) A signal of intention to turn, move right or left, or merge into or from traffic shall be given continuously during not less than the last 100 feet travelled by the vehicle before turning, moving right or left, or changing lanes.

(c) No person shall stop or suddenly decrease the speed of a vehicle without first giving an appropriate signal in the manner provided herein to the driver of any vehicle immediately to the rear when there is opportunity to give such signal.

(d) The signals required on vehicles by Section 58-197(b) shall not be flashed on one side only on a disabled vehicle, flashed as a courtesy or do pass signal to operators of other vehicles approaching from the rear, nor be flashed on one side only of a parked vehicle except as may be necessary for compliance with this section.

(Code 1993, § 23.24.070; Ord. No. 866, § 1; Ord. No. 1723, § 1)

**Section 2:** Section 58-613 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

**Sec. 58-613. - Windshield, must be unobstructed and equipped with wipers, tinted windows.**

(a) A motor vehicle must be equipped with a windshield. An individual may not drive any motor vehicle with any sign, poster, or other nontransparent material upon the front windshield, side wings, or side or rear windows which obstructs the driver's clear view of the highway or any intersecting highway.

(b) The windshield on a motor vehicle must be equipped with a device for cleaning rain, snow, or other moisture from the windshield, which must be constructed as to be controlled or operated by the driver of the vehicle.

(c) The windshield wiper upon a motor vehicle must be maintained in good working order.

(d) An individual may not operate a motor vehicle with any object, material, or tinting displayed, affixed, or applied on the front windshield or any window unless the object, material, or tinting in conjunction with the windshield upon which it is displayed, affixed, or applied has a light transmittance of at least 70 percent or the object, material, or tinting in conjunction with the front seat side windows other than the windshield upon which it is displayed, affixed, or applied has a light transmittance of at least 35 percent.

(e) This subsection does not apply to windows behind the operator if the motor vehicle is equipped with outside mirrors on both sides that meet the requirements of N.D.C.C. § 39-21-38.

(f) Subsection (d) of this section does not apply to nonreflective sun screening or window tinting material above the AS-1 line or within the top five inches (12.7 centimeters) of the windshield.

(g) A windshield may not be shattered or in such a defective condition that the windshield materially impairs or obstructs the driver's clear view.

(Ord. No. 1783, § 8(23.68.060), 8-15-2023)

**Section 3:** Section 58-696 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

**Sec. 58-696. -Penalty for driving while license suspended or revoked.**

The provisions of N.D.C.C. § 39-06-42, and all subsequent amendments, shall be and hereby are incorporated by reference in this section.

(a) Except as provided in N.D.C.C. § 39-06.1-11, an individual who operates a motor vehicle on a highway or on public or private areas to which the public has a right of access for vehicular use in the State while an individual's operator's license is suspended or revoked in any jurisdiction is guilty of a Class B misdemeanor for the first, second, or third offense within a five-year period. Any subsequent offense within the same five-year period is a Class A misdemeanor.

(b) If the suspension or revocation was imposed for violation of N.D.C.C. § 39-08-01 or equivalent ordinance or was governed by N.D.C.C. § 39-06-31 or N.D.C.C. Ch. 39-20, the sentence must be at least four consecutive days' imprisonment and a fine as the court deems proper. The execution of sentence may not be suspended or the imposition of sentence deferred under N.D.C.C. § 12.1-32-02(3) or (4). Forfeiture of bail is not permitted in lieu of the defendant's personal appearance in open court for arraignment on a charge under this subsection.

(c) A court may dismiss a charge under this section upon motion by the defendant if the defendant's operator's license is reinstated within 60 days of the date of the offense and the defendant provides to the court satisfactory evidence of the reinstatement. Alternatively, upon motion, a court may grant a motion to amend a charge under this section to a violation of 58-701.

(d) In addition to any other punishment imposed, the court may order the number plates of the motor vehicle owned and operated by the offender at the time of the offense to be destroyed by the sheriff. If a period of suspension has been extended under N.D.C.C. § 39-06-17(6), the court may order the number plates to be destroyed under this subsection. The offender shall deliver the number plates to the court without delay at a time certain as ordered by the court following the conviction. The court shall deliver the number plates to the sheriff and notify the Department of the order. An offender who does not provide the number plates to the court at the appropriate time is subject to revocation of probation.

(e) The City hereby authorizes its municipal judge to order impoundment of motor vehicle number plates in the manner provided by Subsection (d) of this section.

(Code 1993, § 23.76.050; Ord. No. 866, § 1; Ord. No. 873, § 2; Ord. No. 1027, § 3)

**Section 4:** Section 58-102 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

**Sec. 58-102. - "Moving violation" defined.**

The provisions of N.D.C.C. § 39-06.1-09, and all subsequent amendments, shall be and are hereby incorporated by reference in this section.

For the purposes of N.D.C.C. §§ 39-06.1-06 and 39-06.1-13, the term "moving violation" means a violation of N.D.C.C. § 39-04-11, 39-04-22, 39-04-37(1), 39-04-55, , 39-06-04, 39-06-14, 39-06-14.1, 39-06-16, 39-06.2-07, 39-08-20, 39-08-23, 39-08-24, 39-08-25, 39-09-01, 39-09-01.1, 39-09-04.1, or 39-09-09, 39-12-02(1), 39-12-04, 39-12-05, 39-12-06, 39-12-09, 39-19-03, 39-21-45.1, 39-24-02, or 39-24-09, except 39-24-09(5)b and (5)c, or equivalent ordinances; or a violation of the provisions of N.D.C.C. Ch. 39-10, 39-10.2, 39-21, or 39-27, or equivalent ordinances, except N.D.C.C. §§ 39-10-26(5), 39-21-44, and 39-21-46(2) and (3), and those sections within those chapters which are specifically listed in N.D.C.C. § 39-06.1-08.

**Section 5:** Section 58-100 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

**Sec. 58-100. - Amounts of statutory fees.**

The fees required for a noncriminal disposition pursuant to either Sections 58-96, 58-97, 58-701 shall be as follows:

(1) For a nonmoving violation as defined in N.D.C.C. § 39-06.1-08, a fee of \$20.00.

(2) For a moving violation as defined in N.D.C.C. § 39-06.1-09, a fee of \$20.00, except for:

- a. A violation of N.D.C.C. § 39-10-26, 39-10-26.2, 39-10-41, or 39-10-42 or equivalent municipal ordinance, a fee of \$50.00.
- b. A violation of N.D.C.C. § 39-10-05 (or equivalent municipal ordinance) involving failure to yield to a pedestrian or N.D.C.C. § 39-10-28(1) or equivalent municipal ordinance, a fee of \$50.00.
- c. A violation of N.D.C.C. § 39-21-41.2 or equivalent municipal ordinance, a fee of \$25.00.
- d. A violation of N.D.C.C. § 39-12-02(1), 39-08-23, or 39-08-25 (or equivalent municipal ordinances), a fee of \$100.00.
- e. A violation of Section 58-95(1)d or equivalent municipal ordinance, a fee of \$100.00.
- f. A violation of N.D.C.C. § 39-04-37(6) or equivalent municipal ordinance, a fee of \$100.00.
- g. A violation of N.D.C.C. § 39-10-21.1(2) or equivalent municipal ordinance, a fee of \$250.00.
- h. A violation of N.D.C.C. § 39-10-59 or equivalent municipal ordinance, a fee of \$500.00.
- i. A violation of N.D.C.C. § 39-09-01 or equivalent municipal ordinance, a fee of \$30.00.
- j. A violation of N.D.C.C. § 39-09-01.1 or equivalent municipal ordinance, a fee of \$30.00.
- k. A violation of N.D.C.C. § 39-10-46.1 or equivalent municipal ordinance, a fee of \$100.00.
- l. A violation of N.D.C.C. § 39-08-20(1) or equivalent municipal ordinance, \$150.00 for a first violation and \$300.00 for a second or subsequent violation in three years.
- m. A violation of N.D.C.C. § 39-10-24 or 39-10-44 or equivalent municipal ordinance, a fee of \$40.00.
- n. A violation of N.D.C.C. § 39-10-50.1 or equivalent municipal ordinance, a fee of \$50.00.
- o. A violation of N.D.C.C. § 39-19-03 or equivalent municipal ordinance, a fee of \$50.00.

(3) For a violation of N.D.C.C. § 39-21-44 or 39-10-46 or equivalent municipal ordinance or a rule adopted under that section, a fee of \$250.00.

(4) Except as provided in Subsections (b)(5) and (7) of this section, for a violation of N.D.C.C. § 39-09-02, or an equivalent ordinance, a fee established as follows:

| <i>Miles Per Hour Over Lawful Speed Limit</i> | <i>Fee</i>                                            |
|-----------------------------------------------|-------------------------------------------------------|
| 1—5                                           | \$5.00                                                |
| 6—10                                          | \$5.00, plus \$1.00/each mph over 5 mph over limit    |
| 11—15                                         | \$10.00, plus \$1.00/each mph over 10 mph over limit  |
| 16—20                                         | \$15.00, plus \$2.00/each mph over 15 mph over limit  |
| 21—25                                         | \$25.00, plus \$3.00/each mph over 20 mph over limit  |
| 26—35                                         | \$40.00, plus \$3.00/each mph over 25 mph over limit  |
| 36—45                                         | \$70.00, plus \$3.00/each mph over 35 mph over limit  |
| 46 +                                          | \$100.00, plus \$5.00/each mph over 45 mph over limit |

(5) On a highway on which the speed limit is a speed higher than 55 miles (88.51 kilometers) an hour, for a violation of Section 39-09-02, or an equivalent ordinance, a fee established as follows:

| <i>Miles per hour over lawful speed limit</i> | <i>Fee</i>                                           |
|-----------------------------------------------|------------------------------------------------------|
| 1—10                                          | \$2.00/each mph over limit                           |
| 11 +                                          | \$20.00, plus \$5.00/each mph over 10 mph over limit |

(6) For a violation of N.D.C.C. § 39-06.2-10.9 or 39-21-46(3) or equivalent municipal ordinance, a fee established as follows:

- a. Driving more than 11 hours since the last ten hours off duty, driving after 14 hours on duty since the last ten hours off duty, driving after 60 hours on duty in seven days or 70 hours in eight days, no record of duty status or logbook in possession, failing to retain previous seven-day record of duty status or logbook, or operating a vehicle with four to six out-of-service defects: \$100.00;
- b. False record of duty status or logbook or operating a vehicle with seven to nine out-of-service defects: \$250.00;

- c. Operating a vehicle after driver placed out of service, operating a vehicle with ten or more out-of-service defects, or operating a vehicle that has been placed out of service prior to its repair: \$500.00; and
- d. All other violations of motor carrier safety rules adopted under N.D.C.C. § 39-21-46(3): \$50.00.

(7) On a highway on which the speed limit is posted in excess of 65 miles (104.61 kilometers) an hour, for a violation of N.D.C.C. § 39-09-02, or equivalent municipal ordinance, a fee of \$5.00 for each mile per hour over the limit.

(8) For a violation of a school zone speed limit under N.D.C.C. § 39-09-02(1)b or equivalent municipal ordinance, a fee of \$40.00 for one through ten miles per hour over the posted speed; and \$40.00, plus \$1.00 for each additional mile per hour over ten miles per hour over the limit unless a greater fee would be applicable under this section.

(9) For a violation of a highway construction zone speed limit under N.D.C.C. § 39-09-02(2) or equivalent municipal ordinance, a fee of \$80.00 for one through ten miles per hour over the posted speed; and \$80.00, plus \$2.00 for each mile per hour over ten miles per hour over the limit, unless a greater fee would be applicable under this section. The fee in this subsection does not apply to a highway construction zone unless individuals engaged in construction are present at the time and place of the violation and the posted speed limit sign states "Minimum Fee: \$80.00."

(10) For a violation of operating a motor vehicle while not being licensed under section 58-701, a fee of one hundred fifty dollars.

(Code 1993, § 23.80.080; Ord. No. 866, § 1; Ord. No. 1202, § 8; Ord. No. 1352, § 1; Ord. No. 1590, § 9; Ord. No. 1679, § 4; Ord. No. 1723, § 8)

**Section 6:** Section 58-161 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

**Sec. 58-161. – Basic rule.**

The provisions of N.D.C.C. § 39-09-01, and all subsequent amendments, shall be and are hereby incorporated by reference in this section.

(a) An individual may not drive a vehicle at a speed greater than is reasonable and prudent under the conditions and shall drive with regard to existing and potential hazards.. Consistent with the foregoing, An individual shall drive at a safe and appropriate speed when approaching and crossing an intersection or railroad grade crossing, when approaching and going around a curve, when approaching a hill crest, when traveling upon any narrow or winding roadway, and when special hazards exist with respect to pedestrians, other traffic, weather or highway conditions. Any individual who drives a vehicle upon a highway or private or public property open to the public for the operation

of motor vehicles in violation of the requirements or restrictions of this section is guilty of careless driving and must be assessed a fee of \$100.00.

(b) An individual is guilty of an infraction if the individual violates subsection 1 of this section and;

(1) Causes and inflicts injury on the person of an operator of snow removal equipment engaged in snow removal operations;

(2) Causes and inflicts injury on the person of:

- (a) A first responder acting within their official capacity and displaying a visible flashing, revolving, or rotating blue, white, or red light or hazard warning signal, while stationary on the side of a roadway;
- (b) The operator or occupant of an authorized emergency vehicle acting within their official capacity and displaying a visible flashing, revolving, or rotating blue, white, or red light or hazard warning signal, while stationary on the side of a roadway; or
- (c) An individual assisting another individual displaying a visible hazard warning light while stationary on the side of a roadway.

(3) Causes damage in excess of four thousand dollars to snow removal equipment engaged in snow removal or.

(4) Causes damage in excess of four thousand dollars to an authorized emergency vehicle.

(5) As used in this section, the term "snow removal equipment" means a vehicle that is operated by an individual employed by or on behalf of an authority in charge of the maintenance of the highway to perform winter maintenance snow and ice removal, including plowing, hauling away, salting, and sanding.

(Code 1993, § 23.20.010; Ord. No. 866, § 1)

**Section 7:** Section 58-258 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

**Sec. 58-258. – One-way roadways and rotary traffic island.**

(a) The Director and local authorities with respect to highways under their respective jurisdictions may designate any highway, roadway, part of a roadway, or specific lanes upon which vehicular traffic shall proceed in one direction at all or such times as shall be indicated by official traffic control devices.

(b) Upon a roadway so designated for one-way traffic, a vehicle shall be driven only in the direction designated at all or at such times as shall be indicated by official traffic control devices.

(c) A vehicle passing around a rotary traffic island must be driven only to the right of such island.

(d) After a vehicle enters a rotary traffic island, the vehicle may exit from any position within the rotary traffic island without giving a signal of intention to exit the rotary traffic island.

**Section 8:**     Repeal of Ordinances in Conflict. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

**Section 9:**     Severability. In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

**Section 10:**   Effective Date: This Ordinance shall be in full force and effect on August 1, 2025.

\_\_\_\_\_  
Scott Decker, President  
Board of City Commissioners

ATTEST

\_\_\_\_\_  
Dustin Dassinger, City Administrator

First Reading: \_\_\_\_\_, 2025  
Second Reading: \_\_\_\_\_, 2025  
Final Passage: \_\_\_\_\_, 2025

**ORDINANCE NO. 2025**

**AN ORDINANCE AMENDING AND RE-ENACTING SECTION 58-698 OF THE MUNICIPAL CODE OF THE CITY OF DICKINSON, NORTH DAKOTA, RELATING TO VIOLATIONS INVOLVING OPERATION OF OFF-HIGHWAY VEHICLES**

BE IT ORDAINED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF DICKINSON, NORTH DAKOTA, AS FOLLOWS:

**Section 1:** Section 58-698 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

**Sec. 58-698. Violations involving operation of off-highway vehicles.**

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Dealer* means any person engaged in the business of buying, selling, or exchanging off-highway vehicles or who advertises, or holds out to the public as engaged in the buying, selling, or exchanging of off-highway vehicles, or who engages in the buying of off-highway vehicles for resale.

*Emergency circumstances* means emergency conditions (including snow emergency, natural disaster, human-made disaster, or public health emergency) that renders the use or operation of passenger vehicles impractical or impossible in the particular conditions at the time and location in question.

*Off-highway vehicle* means any motorized vehicle not designed for use on a highway and capable of cross-country travel on land, snow, ice, marsh, swampland, or other natural terrain. The term "off-highway vehicle" includes a motorized vehicle converted to operate on snow. The term "off-highway vehicle" does not include an electric bicycle. An off-highway vehicle must be classified into one of the following categories:

- (1) Class I off-highway vehicle is a vehicle that does not qualify as road capable under N.D.C.C. Chs. 39-21 and 39-27, has a seat or a saddle designed to be straddled by the operator, and has handlebars for steering control of two wheels. Example: Dirt bike.
- (2) Class II off-highway vehicle is 50 inches (1270.00 millimeters) or less in width, weighs 1,200 pounds (544.31 kilograms) or less, and travels on three or more nonhighway tires; or is 65 inches (1651 millimeters) or less in width, weighs 2,000 pounds (907.19 kilograms) or less, and travels on four or more nonhighway tires. Example: ATV/4-wheeler
- (3) Class III off-highway vehicle weighs less than 8,000 pounds (3628.74 kilograms); travels on skis, runners, tracks, or four or more tires; has a seat; has a wheel, handlebars, or steering for steering control; and is designated for or capable of cross-country on or over land, water, sand, snow, ice, marsh, swampland, or other natural terrain, but does not include a vehicle registered by the Department under N.D.C.C. Ch. 39-04 or 39-24. Example: UTV/Side-by-Side.

*Operate* means to ride in or on and control the operation of an off-highway vehicle.

*Operator* means an individual who operates or is in actual physical control of an off-highway vehicle.

*Owner* means a person, other than a lienholder, having the property in or title to an off-highway vehicle and entitled to its use or possession.

*Register* means the act of assigning a registration number to an off-highway vehicle.

- (b) *Registration.* Except as provided in this section, a person may not operate an off-highway vehicle unless it has been registered in accordance with N.D.C.C. §§ 39-29-02, 39-29-03, 39-29-04, 39-29-05 and 39-29-06.
- (c) *Permitted operation.* It shall be lawful for any person ~~16 years of age or older and~~ who is in possession of a valid driver's license to operate a Class III off-highway vehicle on any street or highway within the City limits; provided, however, that the Class III off highway vehicle is equipped with such safety equipment, including head lights, tail lights, brake lights, and such other safety equipment, all in working order, which may be required by standards prescribed by rule of the State Highway Commissioner as may apply to passenger automobiles. At all times, Class III off highway vehicles within the City limits shall comply with such standards and rules of operation governing passenger automobiles as may be otherwise provided by City ordinance or State statute.
- (d) *Restricted operation on City streets and public rights-of-way.* It shall be unlawful for any person to drive or operate any Class I or Class II off-highway vehicle on any street or public right-of-way within the City limits, except in the following circumstances:
  - (1) A Class I or Class II off highway vehicle may be operated on City streets and other public rights-of-way in the event of Emergency Circumstances, as defined in Subsection (a) of this section.
  - (2) A Class I or Class II off highway vehicle may be operated on City streets and other public rights-of-way for a special off highway vehicle event of limited duration, when conducted on a prearranged schedule under permit from the governing body. Example: Permitted Parade.
  - (3) ~~A Class II off-highway vehicle may travel from the operator's place of residence to the edge of the City limits, using the shortest route from such operator's residence to the edge of the City's limits; provided, however, that the Class II off highway vehicle shall not be operated on any street or public right-of-way having more than two lanes or with a speed limit in excess of 25 miles per hour.~~
  - (3) Class II off-highway vehicles may be used for snow removal, provided that the off-highway vehicle has a mounted blade and an amber flashing light visible from all directions. The off-highway vehicle may go from one job site to another job site on City streets provided the operator obeys all other sections of the off-highway vehicle ordinance.
- (e) ~~Prohibited operation within City limits not on City streets or public rights-of-way. It shall be unlawful for any person to drive or operate any Class I or Class II off-highway vehicle within the City limits in the following ways or under the following circumstances, which are hereby declared to be unsafe and a public nuisance:~~

- ~~(1) On a roadway, shoulder or inside bank or slope of any road, street or highway, except as provided in this section. Except in the event of emergency circumstances as defined in Subsection (a) of this section, a person may not operate an off-highway vehicle within the right-of-way of any controlled access highway.~~
- ~~(2) On direct crossing of a street or highway, unless:
 
  - ~~a. The crossing is made at an angle of approximately 90 degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing;~~
  - ~~b. The off-highway vehicle is brought to a complete stop before crossing the shoulder or main traveled way of the highway;~~
  - ~~c. The operator yields the right-of-way to all oncoming traffic which constitutes an immediate hazard; and~~
  - ~~d. In crossing a divided highway, the crossing is made only at an intersection of the highway with another public street or highway.~~~~
- ~~(2) Without a lighted headlamp and taillamp except when used by an off-highway vehicle instructor during a certified off-highway vehicle safety training course~~
- ~~(3) At a rate of speed greater than reasonable or proper under all the surrounding circumstances.~~
- ~~(4) In a careless, reckless or negligent manner so as to endanger the person or property of another or to cause injury or damage to such person or property.~~
- ~~(5) While under the influence of intoxicating liquor or a controlled substance.~~
- ~~(6) In any tree nursery or planting in a manner which damages growing stock.~~
- ~~(7) Without a manufacturer installed or equivalent muffler in good working order and connected to the off-highway vehicle's exhaust system.~~
- ~~(8) Without having in possession a valid driver's license or permit.~~
- ~~(9) In a direction other than the same direction as the direction of other motor vehicles traveling on the side of the roadway immediately adjacent to the side of the right-of-way travelled by the off-highway vehicle, when such off-highway vehicle is operated within the right-of-way of any road, street or highway during times or conditions that warrant the use of lights by other motor vehicles.~~
- ~~(10) In violation of any rule or regulation promulgated for regulating the use of off-highway vehicles by the State Highway Commissioner where applicable within the geographical limits of the City.~~
- ~~(11) In any municipal park or recreation area, except when posted as open to off-highway vehicles, and only along established paths and trails and within the hours permitted.~~
- ~~(12) On any private land where the private land is posted prohibiting trespassing. The name and address of the person posting the land and the date of posting must appear on each sign in legible characters. The posted signs must be readable from outside the property and be placed conspicuously at a distance of not more than 880 yards apart. Land entirely enclosed by a fence or other enclosure is sufficiently posted by posting of these signs at or on all gates through the fence or enclosure.~~

~~(13) Without observing all traffic signs, signals, rules and regulations applying to motor vehicles when also applicable to off-highway vehicles.~~

- ~~(f) *Operation by persons under 16 years of age.* Except as otherwise provided in this section, a person under 16 years of age who is not in possession of a valid operator's license or permit to operate an off-highway vehicle may not, except upon the lands of the person's parent or guardian, operate an off-highway vehicle. A person at least 12 years of age may operate an off-highway vehicle if the person has completed an off-highway vehicle safety training course prescribed by the Director of the State Parks and Recreation Department and has received the appropriate off-highway vehicle safety certificate issued by the Commissioner. The failure of an operator to exhibit an off-highway vehicle safety certificate on demand to any official authorized to enforce this section is presumptive evidence that that person does not hold such a certificate.~~
- (e) *Liability insurance.* Any operator of an off-highway vehicle operated in the City under this section is required to have liability insurance on the off-highway vehicle and present proof when it is requested by any law enforcement officer.
- (f) *Enforcement.* Only peace officers of the State and their respective duly authorized representatives may enforce this section.
- (g) *Penalties.* Violation of any provision of Subsection (c), (d) or (e) of this section is an infraction, for which a fee of \$20.00 must be assessed, except Sections (e)(5), (6) and (13), which constitute Class B misdemeanors under N.D.C.C. § 39-29-12. Violation of Subsection (b) of this section is an infraction, for which a fee of \$50.00 must be assessed. Violation of any other provisions of this section is an infraction, for which a fee of \$10.00 must be assessed.

(Code 1993, § 23.76.070; Ord. No. 931, § 1; Ord. No. 974, § 1; Ord. No. 1202, § 6; Ord. No. 1316, § 1; Ord. No. 1354, § 1; Ord. No. 1658, § 1; Ord. No. 1723, § 4).

**Section 3:** Repeal of Ordinances in Conflict. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

**Section 4:** Severability. In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

**Section 5:** Effective Date: This Ordinance shall be in full force and effect from and after final passage.

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Scott Decker, President  
Board of City Commissioners

ATTEST

\_\_\_\_\_  
Dustin Dassinger, City Administrator

First Reading: \_\_\_\_\_, 2025  
Second Reading: \_\_\_\_\_, 2025  
Final Passage: \_\_\_\_\_, 2025

## Public Comment Policy

Policy Approval Date: \_\_\_\_\_

The \_\_\_\_\_ [city council/city commission/park commission] welcomes and values public input during its meetings. This policy outlines the procedures for public comment to ensure that all individuals have a fair opportunity to be heard while maintaining an orderly and efficient meeting environment.

1. A public comment agenda item will be the first non-procedural agenda item at all regular meetings of the [city council/city commission/park commission].
2. To provide public comments, each individual must submit a speaker card prior to the meeting being called to order that includes:
  - a. the individual's name,
  - b. the individual's address,
  - c. the agenda item from the current meeting agenda or the previous meeting agenda that the individual is addressing.
3. Missing information from the speaker card disqualifies the individual from speaking at the meeting.
4. Each individual will be allotted three minutes to make comments. The individual will be notified when the three minutes have expired.
5. The public comment agenda item will be limited to a total of thirty minutes, regardless of how many individuals have submitted speaker cards.
6. Individuals will be called on to present public comments in the order that speaker cards were submitted.
7. All comments must:
  - a. Address the agenda item identified on the speaker card.
  - b. Be pertinent to the [city/park district].
  - c. Be directed to the board as a whole.
8. Comments may not:
  - a. Be defamatory, abusive, harassing, or unlawful.
  - b. Include information that is exempt or confidential under North Dakota open records law.
  - c. Interfere with the orderly conduct of the meeting.
9. Individuals may not yield their allotted time to another individual.
10. Individuals unable or unwilling to speak in person may submit written comments to the [city auditor/park clerk] prior to the meeting. If received twenty-four hours before the meeting, the comments will be distributed to the board members before the

meeting. Comments submitted less than twenty-four hours before the meeting will be distributed after the meeting. Any written comments submitted must identify the agenda item from the current meeting agenda or the previous meeting agenda that is being addressed and include the individual's name and address.

DRAFT

**BOARD OF COMMISSIONERS**  
 NEAL MESSER, Chairman  
 PAUL CLARYS, Vice-Chairman  
 BERNIE MARSH  
 DEAN FRANCHUK  
 CORY WHITE



**AUDITOR**  
 KAREN RICHARD

**DEPUTY AUDITOR**  
 LANA JAHNER

PO Box 130  
 Dickinson, ND 58602-0130  
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**STARK COUNTY BOARD OF COUNTY COMMISSIONERS  
 RESOLUTION OF POLICY  
 REGARDING PUBLIC COMMENT REQUIREMENTS AT REGULAR MEETINGS**

WHEREAS, the Stark County Board of County Commissioners is a board that governs the political subdivision of Stark County pursuant to Chapter 11-11 of the North Dakota Century Code.

WHEREAS, as a North Dakota political subdivision, Stark County is subject to North Dakota's open meetings requirements under Chapter 44-04 of the North Dakota Century Code.

WHEREAS, during the 2025 Legislative Session, the North Dakota Legislature approved SB 2180, a bill that includes a new public meeting requirement in Chapter 44-04 for cities, counties, townships, school districts, park districts, and water resource districts (the "Public Entities").

WHEREAS, under SB 2180, at every regularly scheduled meeting, the Public Entities must include an opportunity for members of the public to provide comments.

WHEREAS, SB 2180 directs the Public Entities to implement policies that include rules for public comments, including time limits for public speakers, total meeting time limitations for public comment, rules regarding permissible topics, and rules of decorum.

WHEREAS, as a political subdivision, Stark County must comply with SB 2180 and the Stark County Board of County Commissioners approves this RESOLUTION OF POLICY in compliance with the public comment policy requirements under SB 2180.

NOW THEREFORE, BE IT RESOLVED that this RESOLUTION OF POLICY represents the Stark County Board of County Commissioner's official policy regarding public comments at regular board meetings as mandated under SB 2180.

BE IT FURTHER RESOLVED that the Stark County Board of County Commissioner's policy under this RESOLUTION OF POLICY ensures the public's right to speak at a regular meeting and ensures the public comment process is orderly, efficient, and respectful.

BE IT FURTHER RESOLVED that the Stark County Board of County Commissioners approves the following policy regarding public comments at Stark County Commission meetings, under SB 2180:

1. The Stark County Board of County Commissioners will include a public comment agenda item as the last agenda item at all regular meetings of the Stark County Board of County Commissioners.
  - a. “Regular” meetings include Stark County’s regularly scheduled monthly meetings, as approved by the Stark County Board of County Commissioners and filed with the Stark County Auditor, all as required under N.D. Cent. Code § 44-04-20(3).
2. Each person interested in providing public comments at a meeting must submit a speaker card, in person or via email, to the Stark County Auditor prior to the meeting being called to order that includes:
  - a. the person’s name;
  - b. the person’s address; and
  - c. an agenda item from the current meeting agenda or the previous meeting agenda that the person seeks to address.
3. If a speaker card does not include all three items above, the person is disqualified and the person may not speak at the meeting.
4. The speaker must be a resident of Stark County or have business pertinent to Stark County.
5. The Stark County Board of County Commissioners will afford each person three minutes to provide comments. The Chairperson, acting Chairperson, or the Chairperson’s designee, will notify each speaker when the three minutes have expired and the speaker will promptly conclude.
6. To ensure orderly and efficient meetings, the Stark County Board of County Commissioners will limit the public comment agenda item to a total of thirty minutes, regardless of how many people have submitted speaker cards.
7. The Stark County Board of County Commissioner’s Chairperson, acting Chairperson, or the Chairperson’s designee will call on each person who has properly submitted a completed speaker card to present public comments, in the order of submission.
8. All comments must:
  - a. address the agenda item identified on the speaker card, from the current meeting agenda or the previous meeting agenda; and
  - b. be pertinent to Stark County; and
  - c. be an actionable or potential actionable item for the Stark County Board of County Commissioners
9. Comments may not:
  - a. be defamatory, abusive, harassing, or unlawful;
  - b. include information that is exempt or confidential under North Dakota open records or open meetings law; or
  - c. interfere with the orderly conduct of the Stark County Board of County Commissioner’s meeting.

- 10. Speakers may not yield their allotted time to another person.
- 11. Anyone unable or unwilling to speak in-person may submit written comments to the Stark County Auditor prior to the meeting; the written comments must include the person’s name and address and must be pertinent to an agenda item from the current meeting agenda or the previous meeting agenda. If a person submits written comments to the Stark County Auditor at least twenty-four hours prior to the Stark County Commission meeting, the Auditor will circulate and distribute the comments to the Stark County Board of County Commissioners prior to the meeting and the Stark County Board of County Commissioners will address and discuss the comments at the meeting. If a person submits written comments to the Stark County Auditor less than twenty-four hours prior to a meeting, the Stark County Board of County Commissioners will not address or discuss the comments at that meeting and the Stark County Auditor will circulate and distribute the comments to the Stark County Board of County Commissioners after the meeting.

BE IT FURTHER RESOLVED that this RESOLUTION OF POLICY supersedes any of the Stark County Board of County Commissioner’s previous policies or practices regarding public comments at the regularly scheduled meetings.

Date Approved: July \_\_\_, 2025

\_\_\_\_\_  
Neal Messer, Chairman of Stark County Board of  
County Commissioners

ATTEST:

\_\_\_\_\_  
Karen Richard, Stark County Auditor

## Public Comment Policy

Policy Approval Date: \_\_\_\_\_

The \_\_\_\_\_ [city council/city commission/park commission] welcomes and values public input during its meetings. This policy outlines the procedures for public comment to ensure that all individuals have a fair opportunity to be heard while maintaining an orderly and efficient meeting environment.

1. A public comment agenda item will be the first non-procedural agenda item at all regular meetings of the [city council/city commission/park commission].
2. To provide public comments, each individual must submit a speaker card prior to the meeting being called to order that includes:
  - a. the individual's name,
  - b. the individual's address,
  - c. the agenda item from the current meeting agenda or the previous meeting agenda that the individual is addressing.
3. Missing information from the speaker card disqualifies the individual from speaking at the meeting.
4. Each individual will be allotted three minutes to make comments. The individual will be notified when the three minutes have expired.
5. The public comment agenda item will be limited to a total of thirty minutes, regardless of how many individuals have submitted speaker cards.
6. Individuals will be called on to present public comments in the order that speaker cards were submitted.
7. All comments must:
  - a. Address the agenda item identified on the speaker card.
  - b. Be pertinent to the [city/park district].
  - c. Be directed to the board as a whole.
8. Comments may not:
  - a. Be defamatory, abusive, harassing, or unlawful.
  - b. Include information that is exempt or confidential under North Dakota open records law.
  - c. Interfere with the orderly conduct of the meeting.
9. Individuals may not yield their allotted time to another individual.
10. Individuals unable or unwilling to speak in person may submit written comments to the [city auditor/park clerk] prior to the meeting. If received twenty-four hours before the meeting, the comments will be distributed to the board members before the

meeting. Comments submitted less than twenty-four hours before the meeting will be distributed after the meeting. Any written comments submitted must identify the agenda item from the current meeting agenda or the previous meeting agenda that is being addressed and include the individual's name and address.

DRAFT

**RESOLUTION - 2025****BOARD OF CITY COMMISSIONERS' RESOLUTION OF POLICY  
REGARDING PUBLIC COMMENT REQUIREMENTS AT REGULAR MEETINGS**

WHEREAS, the Board of City Commissioners is a board that governs the political subdivision of City of Dickinson pursuant to Chapter 40-09 of the North Dakota Century Code.

WHEREAS, as a North Dakota political subdivision, the City of Dickinson is subject to North Dakota's open meetings requirements under Chapter 44-04 of the North Dakota Century Code.

WHEREAS, during the 2025 Legislative Session, the North Dakota Legislature approved SB 2180, a bill that includes a new public meeting requirement in Chapter 44-04 for cities, counties, townships, school districts, park districts, and water resource districts (the "Public Entities").

WHEREAS, under SB 2180, at every regularly scheduled meeting, the Public Entities must include an opportunity for members of the public to provide comments.

WHEREAS, SB 2180 directs the Public Entities to implement policies that include rules for public comments, including time limits for public speakers, total meeting time limitations for public comment, rules regarding permissible topics, and rules of decorum.

WHEREAS, as a political subdivision, the City of Dickinson must comply with SB 2180 and the Board of City Commissioners approves this RESOLUTION OF POLICY in compliance with the public comment policy requirements under SB 2180.

NOW THEREFORE, BE IT RESOLVED that this RESOLUTION OF POLICY represents the Board of City Commissioner's official policy regarding public comments at regular board meetings as mandated under SB 2180.

BE IT FURTHER RESOLVED that the Board of City Commissioner's policy under this RESOLUTION OF POLICY ensures the public's right to speak at a regular meeting and ensures the public comment process is orderly, efficient, and respectful.

BE IT FURTHER RESOLVED that the Board of City Commissioners approves the following policy regarding public comments at City of Dickinson Commission meetings, under SB 2180:

1. The Board of City Commissioners will include a public comment agenda item **as the last agenda item OR first non-procedural agenda item** at all regular meetings of the Board of City Commissioners.
  - a. "Regular" meetings include the City of Dickinson's regularly scheduled monthly meetings, as approved by the Board of City Commissioners and filed with the City Auditor, all as required under N.D. Cent. Code § 44-04-20(3).

2. To provide public comments, each individual must submit a speaker card prior to the meeting being called to order that includes:
  - a. the individual's name,
  - b. the individual's address,
  - c. the agenda item from the current meeting agenda or the previous meeting agenda that the individual is addressing.
3. Missing information from the speaker card disqualifies the individual from speaking at the meeting.
4. Each individual will be allotted five minutes to make comments. The individual will be notified when the five minutes have expired.
5. Individuals will be called on to present public comments in the order that speaker cards were submitted.
6. All comments must:
  - a. Address the agenda item identified on the speaker card.
  - b. Be pertinent to the City.
  - c. Be directed to the Board of City Commissioners as a whole.
7. Comments may not:
  - a. Be defamatory, abusive, harassing, or unlawful.
  - b. Include information that is exempt or confidential under North Dakota open records law.
  - c. Interfere with the orderly conduct of the meeting.
8. Individuals may not yield their allotted time to another individual.
9. Individuals unable or unwilling to speak in person may submit written comments to the City of Dickinson prior to the meeting. If received twenty-four hours before the meeting, the comments will be distributed to the board members before the meeting. Comments submitted less than twenty-four hours before the meeting will be distributed after the meeting. Any written comments submitted must identify the agenda item from the current meeting agenda or the previous meeting agenda that is being addressed and include the individual's name and address.

BE IT FURTHER RESOLVED that this RESOLUTION OF POLICY supersedes any of the City of Dickinson's previous policies or practices regarding public comments at the regularly scheduled meetings.

Date Approved: July \_\_\_, 2025

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Scott Decker, President  
Board of City Commissioners

ATTEST:

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Dustin Dassinger, City Administrator

DRAFT

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INTEROFFICE MEMORANDUM

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**TO:** CHIEF CIANNI  
**FROM:** BLAYNE RIEGER  
**SUBJECT:** SEVEN K HUTS (PIZZA HUT)  
**DATE:** 06/11/2025

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**BACKGROUND INVESTIGATION:**

**RUSSELL KLUG**  
**DELONNES M. KLUG**

Pursuant to your request, a criminal background check has been conducted on the individual(s) listed above for the purpose of liquor licensing in the City of Dickinson. Resources used included:

- ND Courts
- City of Dickinson contacts
- NCIC
- CJIS

This search revealed the following criminal history:

**NO CRIMINAL RECORDS FOUND**

*Mc-1 w  
06/12*

# CITY OF DICKINSON

## INITIAL APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

For Year 2025

- Application for:
- ☐ Commercial On/Off-Sale (\$3,000)
  - ☐ Lodge or Club (\$3,000)
  - ☐ Motel or Hotel (\$3,000)
  - ☐ Restaurant On-Sale (\$2,500)
  - ☐ Military Club Beer and Wine (\$700)
  - ☐ Microbrewery Pub (\$700)
  - ☐ Beer and Wine Concession Licenses (\$550)
  - ☐ Distillery License (\$700)
  - ☐ Brewer Taproom License (\$2,000)
  - ☐ Domestic Winery License (N/A)
  - ☒ Beer Only On-Sale License (\$700)
  - ☐ Beer and Wine Only On-Sale License (\$1,250)
  - ☒ Sunday Permit (All on-sale establishments must check Sunday Permit.  
Optional only for off sale establishments. See paragraph 5, below)

**NOTE:** In addition to said fees, each applicant for a new license or a transfer of a license shall, at the time of submission of the application for such issuance or transfer, pay the sum of an application fee and an issuance fee or transfer fee as a non-refundable application or transfer fee.

The undersigned hereby applies for the license or licenses checked above, and agrees, if granted a license, to promptly advise the City of any changes in the information contained in this application.

1. **BUSINESS INFORMATION:**  
 Business Name: Seven K Huts LLC dba Pizza Hut  
 Mi: \_\_\_\_\_  
 St: \_\_\_\_\_  
 Ph: \_\_\_\_\_
2. **PROPOSED LICENSEE INFORMATION** (please complete either 2.a. or 2.b. as appropriate)
  - a. Individual or Partnership:  
 Name(s): \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Birth Date(s): \_\_\_\_\_  
 Social Security: \_\_\_\_\_  
 Please Attach - \_\_\_\_\_  
 US Citizen: Y / N
  - b. Corporation:  
 Name of Corporation: Seven K Huts LLC  
 Date of Incorporation: 2/16/17 State of Incorporation: S  
 Web Address: \_\_\_\_\_  
 (Attach copy of Certificate of Incorporation)  
 (Attach list of each officer, director, and proposed manager indicating address, email address, citizenship status, and percentage of stock ownership in corporation.)
3. **LOCATION INFORMATION:**  
 Legal description of business location: Lot: 7 + 27' of Lot 8 Block: 1  
 Addition or Subdivision: 2nd Replat Prairie Hills 1st

## Property/Building Owner Information (If different than applicant)

Name: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Zoning: \_\_\_\_\_  
 Present Occupancy: \_\_\_\_\_  
 Are Taxes Current? Y / N (Please attach verification from Stark County)

Please attach a comprehensive site drawing, including, but not limited to: layout of the building(s) and how they lay on the property, the extent of the area(s) in the building in which alcoholic beverages will be sold and/or served, and building and property dimensions.

## 4. GENERAL:

- a. Name and contact information for person responsible for complying with all city ordinances and state law, on behalf of this license.

Name: Russ Klug

- b. \_\_\_\_\_ and business ownership for the five

- c. \_\_\_\_\_ verages prior to this application? If so, give date and type of business and address:

1-2021 to present: Pizza Hut 2609 1<sup>st</sup> Avenue Williston, ND

- d. Have you ever had a liquor license rejected by any municipality, state or federal authority? (Y / ☒ N) If yes, give details:

- e. Have you ever been convicted or any violation of any law of the United State or the state of North Dakota, or local ordinance governing the manufacture, sale, distribution or possession of alcoholic beverages? (Y / ☒ N) If yes, give date(s) and details:

- f. Have you ever had a liquor license for the sale of intoxicating liquor revoked or suspended for any violation or any state law or local ordinance? (Y / ☒ N) If yes, give date(s) and details:

- g. Have you ever been indicted or convicted of a crime either in North Dakota or elsewhere? (Y / ☒ N) If yes, give date(s) and details:

- h. Attach list of names and contact information of all persons, silent, or otherwise, interested in any manner in said business, who have charge, management, or control of the establishment for which license is requested

- i. Has any person or equipment been used in the establishment, or in the furniture, fixtures,

- (Y / ☒ N) If yes, attach list of names and contact information:

- j. Have you any agreement or understanding or intention to have any agreement or understanding with any person, partnership or corporation to obtain for any other, or transfer to any other person this license, or to obtain it for any other than the specific use of the applicant? (Y / ☒ N) If yes, please give details:

- k. Have you interest whatsoever, directly or indirectly, in any other liquor or alcoholic beverage establishment either wholesale or retail in North Dakota or any another state?  
 (Y) N ) If yes, attach list of business names and addresses of establishments.  
 Pizza Hut @ 2609 1<sup>st</sup> Ave W in Williston, ND
- l. Have you or any licensees listed on this application been convicted of a Felony or any other alcohol related violation of criminal or traffic law? No X \*Yes \_\_\_\_\_  
 \*If yes, please provide date, location (State & City) and description of the offense: \_\_\_\_\_
- m. Will you be engaged in any other form of business other than that to be covered by this license? (Y) N If yes, please attach description of other business, including employer if that applies.
- n. The applicant hereby does expressly consent that any person(s) duly authorized by the city of Dickinson may enter upon the premises described in this application at any reasonable hour of the day or night including all hours in which the establishment is occupied, and at such times they shall have free access to all portions of the property comprising the licensed premises for the purpose of inspecting such premises for any possible violation of laws of the state of North Dakota or ordinances of the city of Dickinson regardless whether said laws pertain to the sales of alcoholic beverages. Such access shall be permitted without necessity of a search warrant.
- o. Applicant acknowledges that this license, if granted includes the ability to open business on Sunday and therefore the business must collect and submit to the state of North Dakota the Hospitality Tax (Restaurant and Lodging)
- p. Applicant acknowledges that if this is an application for a restaurant related license, at least 50% of sales of the business must be in the form of prepared food.
- q. The applicant hereby acknowledges that if this license is idle for more than six months in any 12 month period, the City will revoke said license and offer it for public sale.
- r. The applicant hereby acknowledges that this license is not transferable nor may the ownership change by more than 25% without prior approval of the city of Dickinson.
- s. Please attach the names and contact information of three local business references.
- t. The applicant hereby acknowledges that by signing this application he/she/they admit that the information contained in this application is true and accurate to the best of their knowledge.
- u. The applicant hereby acknowledges that they shall cooperate to the fullest extent in obtaining a complete background investigation concerning any persons involved with the individual applicant or the applicant's organization.
5. The undersigned represents and warrants that the hospitality tax imposed under Section 35.125 of the Dickinson City Code has been and will continue to be collected to qualify the licensee as a qualified alcoholic beverage licensee for purposes of Sections 4.08.270 and 4.08.280 of the Dickinson City Code authorizing Event permits and Sunday permits. (This paragraph is not applicable to applicants who have not applied for a Sunday permit)

Dated this 10<sup>th</sup> day of JUNE, 20 25

Individual or Partnership Application:

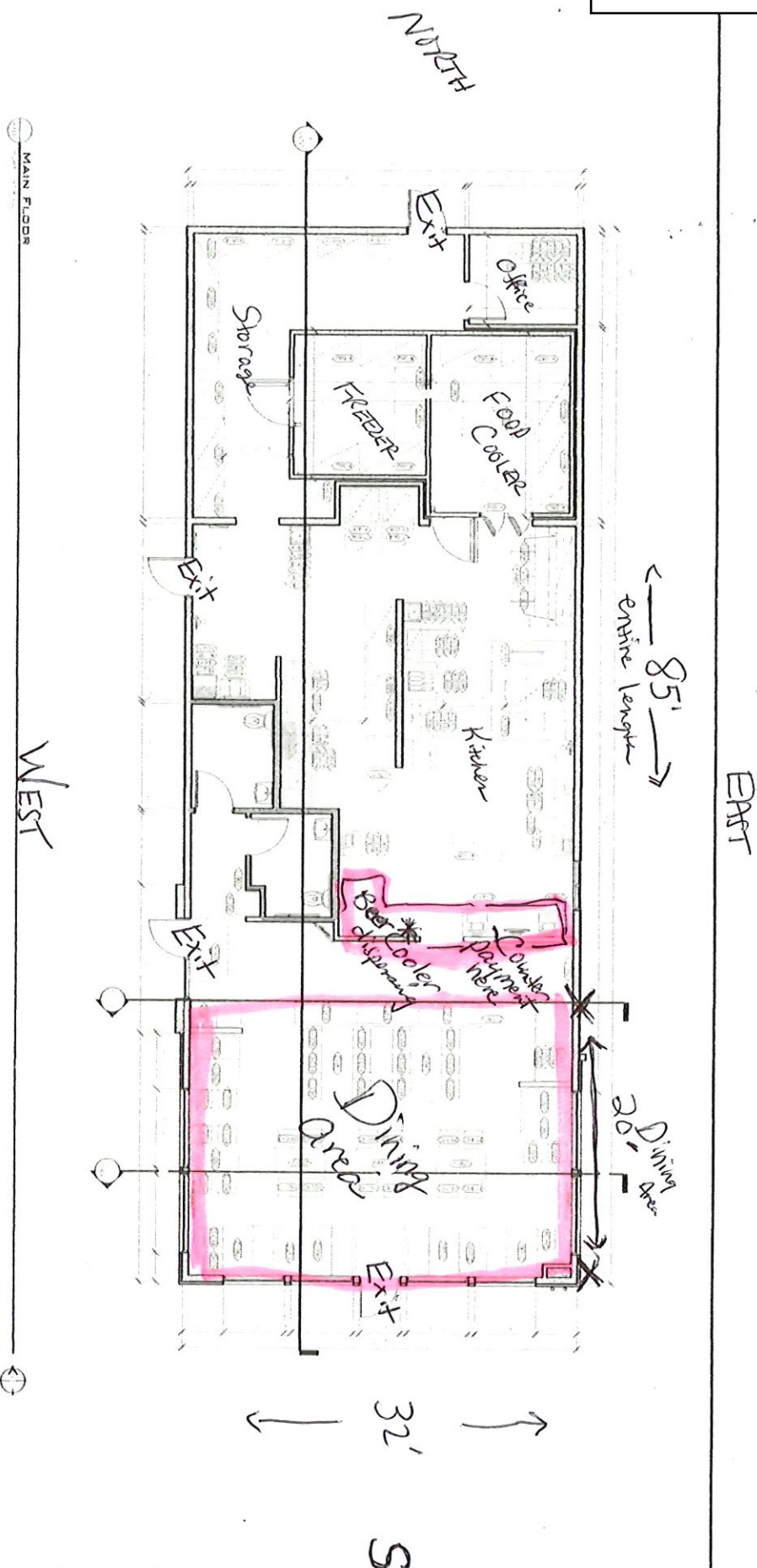
Applicant Signature(s)

Applicant Signature(s)

Corporation: LLC S CORP

Russa Kling  
 President's Signature

Deborah Kling  
 Vice-President

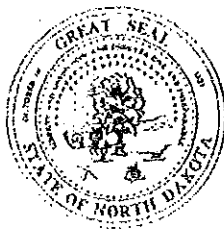


|                                                      |                                           |
|------------------------------------------------------|-------------------------------------------|
| <b>BUILDING CODE: 2021 IBC</b>                       |                                           |
| <b>CHAPTER 3: USE &amp; OCCUPANCY CLASSIFICATION</b> | <b>CHAPTER 8: INTERIOR FINISHES</b>       |
| <b>CHAPTER 5: GENERAL BUILDING HEIGHTS AND AREA</b>  | <b>CHAPTER 9: FIRE PROTECTION SYSTEMS</b> |
| <b>CHAPTER 6: TYPES OF CONSTRUCTION</b>              | <b>CHAPTER 10: MEANS OF EGRESS</b>        |

|                       |  |
|-----------------------|--|
| <b>GENERAL NOTES:</b> |  |
| <b>LEGEND:</b>        |  |

# State of North Dakota

## SECRETARY OF STATE



### CERTIFICATE OF ORGANIZATION OF

SEVEN K HUTS LLC  
Secretary of State ID#: 42,609,000

The undersigned, as Secretary of State of the State of North Dakota, hereby certifies that Articles of Organization for

SEVEN K HUTS LLC  
duly signed and executed pursuant to the provisions governing a North Dakota LIMITED LIABILITY COMPANY, have been received in this office and are found to conform to law.

ACCORDINGLY the undersigned, as such Secretary of State, and by virtue of the authority vested in him by law, hereby issues this Certificate of Organization to

SEVEN K HUTS LLC

Effective date of organization: February 16, 2017

Issued: February 16, 2017

A handwritten signature in cursive script, reading "Alvin A. Jaeger".

Alvin A. Jaeger  
Secretary of State

**RESOLUTION NO. \_\_\_\_\_ 2025**

A RESOLUTION TO APPROVE THE CITY OF DICKINSON OFFERING THE NDPERS PUBLIC SAFETY DEFINED BENEFIT RETIREMENT PLAN TO ELIGIBLE DISPATCH AND EMERGENCY MEDICAL SERVICES EMPLOYEES

WHEREAS, the City of Dickinson is a political subdivision of the State of North Dakota organized under a home rule charter pursuant to Ch. 40-05.1 of the North Dakota Century Code; and

WHEREAS, the City of Dickinson desires on behalf of its eligible dispatch and emergency medical services to expand the NDPERS Public Safety Defined Benefit Retirement Plan pursuant to HB 1419; and

WHEREAS, NDPERS requires that a political subdivision affirm its eligibility and assert its desire to join NDPERS as part of the application process;

NOW, THEREFORE, BE IT RESOLVED that the Board of City Commissioners for the City of Dickinson, North Dakota, hereby:

1. Affirms to North Dakota Public Employees Retirement System that the City of Dickinson is a political subdivision of the State of North Dakota and formed pursuant to N.D.C.C. § 54-52-02.1; and
2. Affirms that the City of Dickinson is neither a non-profit corporation nor a for-profit corporation; and
3. Affirms that the City of Dickinson desires to expand membership of the NDPERS Public Safety Defined Benefit Retirement Plan per HB 1419 (2025 Legislative Session) offer the plan to all eligible dispatch and emergency medical services (EMS) employees of the City; and
4. That the motion to approve this Resolution was made by \_\_\_\_\_ and
5. That the motion to approve this Resolution was seconded by \_\_\_\_\_ and
6. That the City Commission approved expanding the NDPERS Public Safety Defined Benefit Retirement Plan to all eligible dispatch and emergency medical service (EMS) effective July \_\_\_, 2025.

Dated this \_\_\_\_\_ day of July 2025.

\_\_\_\_\_  
Scott Decker, President  
Board of City Commissioners

ATTEST:

\_\_\_\_\_  
Dustin D. Dassinger  
City Administrator

## CERTIFICATION

I, Scott Decker, do hereby certify that I am the President of the Board of the City Commissioners of the City of Dickinson, North Dakota, a political subdivision of the State of North Dakota, and that by action of the Board of the City Commissioners of the City of Dickinson, North Dakota taken on July \_\_\_\_\_, 2025, the document entitled “FOURTH AMENDMENT OF CITY OF DICKINSON, NORTH DAKOTA RETIREMENT SAVINGS PLAN (2014 Restatement)” was approved and adopted. I further certify that the document attached hereto is a true and correct copy of the document so adopted.

Dated: \_\_\_\_\_, 2025

\_\_\_\_\_  
Scott Decker, President  
Dickinson City Commission

**FOURTH AMENDMENT  
OF  
CITY OF DICKINSON, NORTH DAKOTA  
RETIREMENT SAVINGS PLAN  
(2014 Restatement)**

The tax-qualified defined contribution plan maintained by the City of Dickinson, North Dakota (“Principal Sponsor”) which is currently embodied in a document adopted effective January 1, 2014 entitled “City of Dickinson, North Dakota Retirement Savings Plan (2014 Restatement),” as amended (hereinafter collectively referred as the “Plan Statement”), is hereby further amended in the following respects:

**1. CONTRIBUTION CESSATION DATE. Effective January 1, 2025, Section 1.2.8 of the Plan Statement is amended to read in full as follows:**

1.2.8. **Contribution Cessation Date** — January 1, 2019 or any later date prior to January 1, 2025, that an Electing Participant commenced participation in the North Dakota Public Employees Retirement System and ceased benefit accruals under this Plan.

**2. ELECTING PARTICIPANT. Effective January 1, 2025, Section 1.2.12 of the Plan Statement is amended to read in full as follows:**

1.2.12. **Electing Participant** — an employee of the Principal Sponsor who irrevocably and affirmatively elected on or after January 1, 2019 and prior to January 1, 2025, pursuant to an election process administered by the Principal Sponsor, to commence participation in the North Dakota Public Employees Retirement System and to cease benefit accruals under this Plan. Any active employee of the Principal Sponsor who was hired before January 1, 2019, and who did not elect to participate in the North Dakota Public Employees Retirement System prior to January 1, 2025, shall not be permitted to make an election to commence participation in the North Dakota Public Employees Retirement System and to cease benefit accruals under this Plan on or after January 1, 2025.

**3. RECOGNIZED EMPLOYMENT. Effective January 1, 2025, Section 1.2.30 of the Plan Statement is amended to read in full as follows:**

1.2.30. **Recognized Employment** — all service with each Employer by persons classified by that Employer as a regular, full-time employee or a regular, part-time employee on both payroll and personnel records; subject, however, to the following:

- (a) **Exclusions.** Services classified by the Employer as being performed in the following categories of employment shall be excluded from Recognized Employment:
  - (i) employment in a unit of employees whose terms and conditions of employment are subject to a collective bargaining agreement between the Employer and a union representing that unit of

employees, unless (and to the extent) such collective bargaining agreement provides for the inclusion of those employees in the Plan,

- (ii) employment of a nonresident alien who is not receiving any earned income from the Employer which constitutes income from sources within the United States,
- (iii) employment of a United States citizen or a United States resident alien outside the United States unless and until the Committee shall declare such employment to be Recognized Employment (if such a designation is made, the Committee also shall specify the extent to which the compensation payable to such citizen by the Employer, the foreign Affiliate, or both shall be recognized for purposes of the Plan),
- (iv) employment of an individual to the extent agreed to by that individual and the Employer in writing,
- (v) employment of an employee who has a written employment contract with the Employer that excludes the employee from receiving benefit accruals under this Plan or requires the city to make contributions to another retirement plan,
- (vi) employment of an individual who is classified by the Employer as an EMT or a licensed paramedic,
- (vii) employment of an individual who is classified by the Employer as an emergency dispatcher for the police department,
- (viii) employment of an individual who is classified by the Employer as a firefighter,
- (ix) employment of an individual who is classified by the Employer as a sworn police officer,
- (x) employment as a temporary employee, and
- (xi) employment as a project employee.

- (b) **Exclusion of Certain Employees of the Principal Sponsor.** No employees of the Principal Sponsor who were hired or rehired on or after January 1, 2019 and prior to January 1, 2025, shall enter Recognized Employment. During the period from the Contribution Cessation Date and through January 1, 2025, no employee of the Principal Sponsor, except those active employees who were hired before January 1, 2019, and who did not elect to participate in the North Dakota Public Employees

Retirement System, will be considered in Recognized Employment. Any employees of the Principal Sponsor who are hired or rehired on or after January 1, 2025 and prior to August 1, 2025 (and who are not excluded in (a) above) shall be considered in Recognized Employee effective August 1, 2025 (to the extent employed by the Principal Sponsor at that time). Any employees of the Principal Sponsor who are hired or rehired on or after August 1, 2025 (and who are not excluded in (a) above) shall be considered in Recognized Employment.

- (c) **Non-Employees.** Services performed for an Employer by an individual who is not classified by the Employer as a regular, full-time employee or a regular, part-time employee on both payroll and personnel records shall not be considered Recognized Employment. Without limiting the generality of the foregoing, such services shall include services performed by an individual classified by the Employer as a Leased Employee, leased owner, leased manager, shared employee, shared leased employee, temporary worker, independent contractor, contract worker, agency worker, freelance worker or other similar classification.
- (d) **Effect of Classification.** An Employer's classification of an individual at the time of inclusion in or exclusion from Recognized Employment shall be conclusive for the purpose of the foregoing rules. No reclassification of an individual's status with the Employer, for any reason, without regard to whether it is initiated by a court, governmental agency or otherwise and without regard to whether or not the Employer agrees to such reclassification, shall result in the individual being retroactively included in Recognized Employment. Notwithstanding anything to the contrary in this provision, however, the Committee may declare that a reclassified individual will be included in Recognized Employment prospectively. Any uncertainty concerning an individual's classification shall be resolved by excluding the individual from Recognized Employment.

**4. ELIGIBILITY RULES. Effective January 1, 2025, the last sentence of Section 2.1 of the Plan Statement is deleted in its entirety and replaced with the following sentences:**

Notwithstanding the foregoing, no employee of the Principal Sponsor who is hired on or after January 1, 2019 and prior to January 1, 2025, shall become eligible to participate in this Plan. Any employee of the Principal Sponsor who is hired on or after January 1, 2025 and prior to August 1, 2025, and who is in Recognized Employment on August 1, 2025, shall become a Participant in this Plan effective August 1, 2025. Any employee of the Principal Sponsor who is hired on or after August 1, 2025, and who is in Recognized Employment shall become a Participant in this Plan as described above.

**5. SAVINGS CLAUSE. Save and except as herein expressly amended, the Plan Statement shall continue in full force and effect.**

**EMPLOYER PARTICIPATION AGREEMENT  
IN THE  
NORTH DAKOTA PUBLIC EMPLOYEES RETIREMENT SYSTEM  
PUBLIC SAFETY RETIREMENT PLAN**

This Agreement is entered into pursuant to Section 54-52-02.1 of the North Dakota Century Code (N.D.C.C.) by and between the CITY OF DICKINSON, North Dakota, as authorized by the resolution hereto attached and the state of North Dakota, by and through its NORTH DAKOTA PUBLIC EMPLOYEES RETIREMENT SYSTEM (NDPERS) as authorized by the Retirement Board through its chairman and executive director and shall be effective on August 1, 2025.

Whereas, a referendum of the eligible peace officers, correctional officers, firefighters, dispatchers, and emergency medical services personnel of the City of Dickinson, North Dakota, has been held pursuant to N.D.C.C. §54-52-02.2, and a majority of such eligible employees voted in favor of participation in NDPERS and the City of Dickinson has determined that this Agreement should be entered into; and

Whereas, the Retirement Board agrees to extend the benefits of NDPERS to eligible employees of the City of Dickinson;

Now, therefore, it is agreed and understood that:

1. All of the provisions of N.D.C.C. ch. 54-52 and the current or later amended rules of the Retirement Board shall apply with regard to benefits, contributions and administration of the system.
2. The employee contribution rate has been actuarially determined to be as percentage of "wages" and "salaries" as defined in N.D.C.C. §54-52-01 for those eligible employees employed as of the date of this Agreement and for those eligible employees whose date of employment is after the effective date.
3. The employer contribution rate shall be a percentage of "wages" and "salaries" for all eligible employees as defined in N.D.C.C. §54-52-01, which specific percentage shall be determined by the Retirement Board. See N.D.C.C. §§54-52-06 and 54-52.1-03.2.)
4. Eligible employees who are employed by the City of Dickinson at the time this Agreement is entered into have the option of not participating in NDPERS. Eligible employees who waive participation in NDPERS may not have their pay increased as a result of that waiver, which determination shall be made by the Retirement Board in its sole discretion, and any violation of this requirement will constitute a breach of this Agreement.
5. All eligible employees hired by the City of Dickinson on or after August 1, 2025, must participate in NDPERS.

6. Should the City of Dickinson wish to terminate membership with NDPERS, it shall do so only after:
  - (a) Submitting a request in writing to the Retirement Board at least sixty (60) days prior to the requested date of withdrawal; and
  - (b) Complying with N.D.C.C. §54-52-02.1 and administrative rules of the Retirement Board regarding withdrawal from the system.
7. This Agreement may be amended in writing by mutual agreement of both parties.
8. If the City of Dickinson fails to perform according to its statutory participation requirements and the terms of this Agreement, the Retirement Board may terminate the City of Dickinson's enrollment in NDPERS. The termination shall be performed pursuant to the withdrawal procedures outlined in N.D.C.C. ch. 54-52.

Executed at \_\_\_\_\_, North Dakota, this \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF DICKINSON

By \_\_\_\_\_  
Scott Decker, President of Board of City Commissioners

ATTEST:

By \_\_\_\_\_  
Dustin D. Dassinger, City Administrator

Executed at Bismarck, North Dakota, this \_\_\_\_ day of \_\_\_\_\_, 2025.

NORTH DAKOTA PUBLIC EMPLOYEES RETIREMENT SYSTEM

By \_\_\_\_\_  
Executive Director



# Marilyn Koch Zoning Map Amendment Staff Report

To: City of Dickinson Planning and Zoning Commissioners  
From: City of Dickinson Community Development Services  
Date: June 4, 2025  
Re: REZ-004-2025 Marilyn Cook Zoning Map Amendment

## OWNER/APPLICANT

Marilyn Koch/Koch Property Investments  
4808 Southbay Drive SE  
Mandan ND 58554  
marilynkc@bis.midco.net  
(701) 400-5624

|                            |               |                                |
|----------------------------|---------------|--------------------------------|
| <b>Public Hearing</b>      | June 11, 2025 | Planning and Zoning Commission |
| <b>Public Hearing</b>      | June 17, 2025 | City Commission                |
| <b>Final Consideration</b> | July 1, 2025  | City Commission                |

The applicant is requesting the approval of a zoning map amendment from Low Density Residential (R-1) to Medium Density Residential (R-2) for Lot 1 of Block 14 of the Koch's Meadow Hills Fourth Addition Subdivision, located within the City of Dickinson. The purpose of this rezoning is to ensure lot development conforms with the R-2 zoning in the surrounding area.

Staff recommendation: Approval.

## LOCATION

|                                        |                        |
|----------------------------------------|------------------------|
| <b>CURRENT ZONING</b>                  | <b>R1</b>              |
| <b>FUTURE LAND USE MAP DESIGNATION</b> | <b>RESIDENTIAL</b>     |
| <b>GROSS SITE ACREAGE</b>              | <b>+/- 0.573 acres</b> |
| <b>LOTS PROPOSED</b>                   | <b>One</b>             |

| ADJACENT ZONING & LAND USE |        |                           |
|----------------------------|--------|---------------------------|
| Direction                  | Zoning | Land Use                  |
| North                      | R-2    | Undeveloped               |
| East                       | R-2    | Undeveloped               |
| South                      | RR     | Single-family residential |
| West                       | R-2    | Undeveloped               |

## COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

### Compatibility with the Comprehensive Plan

According to the City’s Comprehensive Plan Future Land Use Map (FLUM), the subject property is designated RESIDENTIAL. This zoning map amendment request is consistent with this FLUM designation.

### Compliance with The Zoning Ordinance

The site is currently zoned R-1, and the City is proposing to rezone the site to R-2. This rezone is intended to prevent this lot from being an isolated R-1 zoning district surrounded by R-2. The applicant has signed in support of the application.

The lots directly to the North, East, and West of the site are currently zoned R-2. This is consistent with the requested rezone from R-1 to R-2.

## PUBLIC INPUT AND STAFF RECOMMENDATION

**Public Input:** Staff has not received any public input as of the date of this report.

**Staff Recommendation:** City of Dickinson Community Development staff recommends **approval** of REZ-004-2025.

**MOTIONS:**

**\*\*\*Approval\*\*\***

*"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-004-2025: The Marilyn Koch Rezoning Request** as being consistent with the City of Dickinson Comprehensive Plan, as being compliant with the City of Dickinson Zoning Ordinance, and as being in the interest of the public health, safety and welfare "*

*(AND) the following additional requirements (IF THE PLANNING AND ZONING COMMISSION RECOMMENDS ANY ADDITIONS AND/OR DELETIONS TO THE PROPOSED MOTION LANGUAGE):*

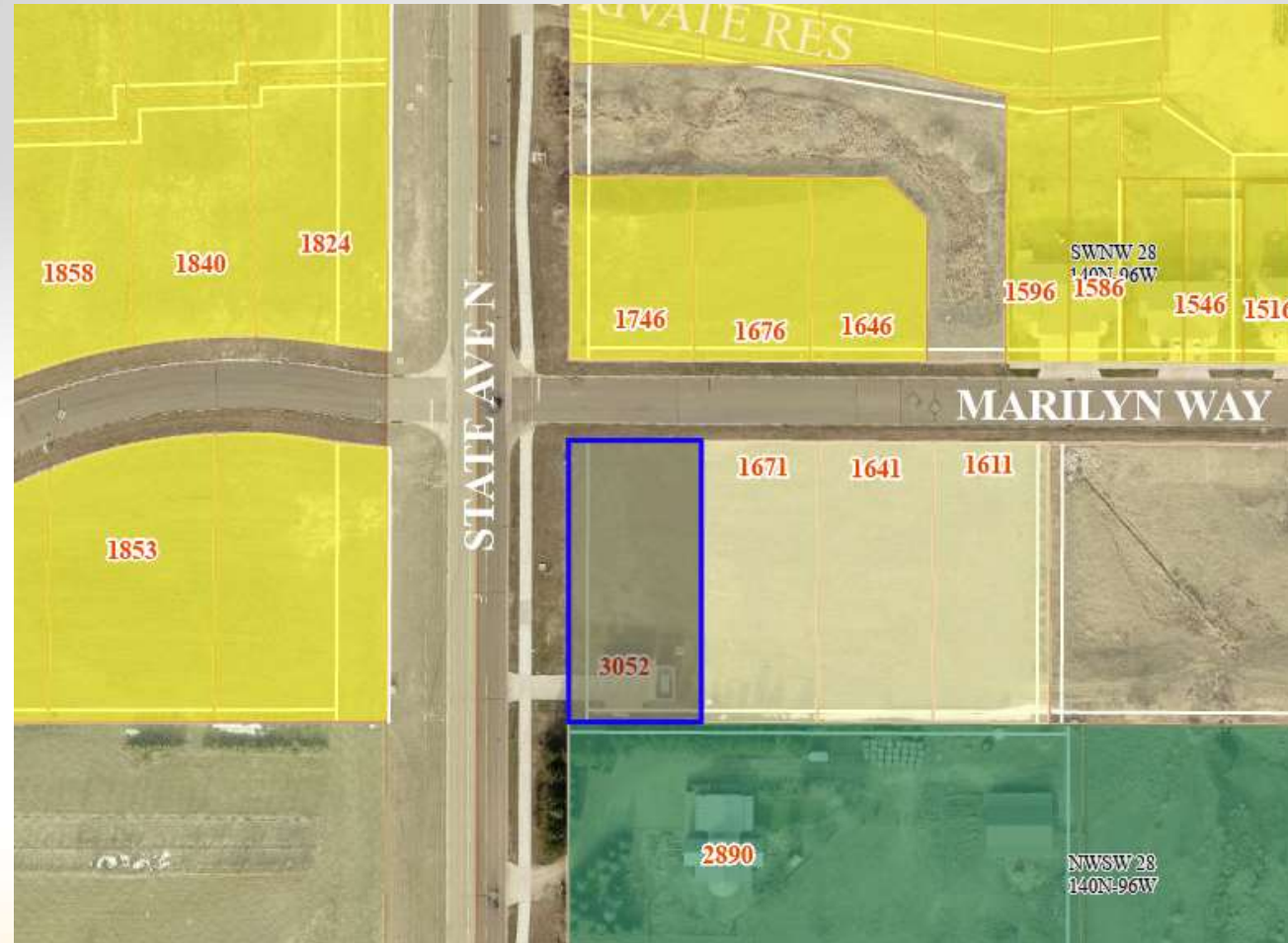
1. \_\_\_\_\_;
2. \_\_\_\_\_.

**\*\*\*Denial\*\*\***

*"I move the Dickinson Planning and Zoning Commission recommend Denial of **REZ-004-2025: The Marilyn Koch Rezoning Request** as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

# MARILYN KOCH ZONING MAP AMENDMENT (REZ-004-2025)

Section 7. Item A.



**ORDINANCE NO. 1820**

AN ORDINANCE AMENDING THE DISTRICT ZONING MAP FOR REZONING AND RECLASSIFYING DESIGNATED LOTS, BLOCKS OR TRACTS OF LAND WITHIN THE ZONING JURISDICTION OF THE CITY OF DICKINSON, NORTH DAKOTA.

BE IT ORDAINED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF DICKINSON, NORTH DAKOTA, AS FOLLOWS:

**Section 1:** That the City of Dickinson Zoning Map as provided in the City Code Section 62-162, designating the area and boundaries of the “R-1” and “R-2” zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

1. To reclassify and rezone a parcel from Low Density Residential (R-1) to Medium Density Residential (R-2) described as follows:

Lots 1 of Block 14 of the Koch's Meadow Hills Fourth Addition in the SW¼NW¼, Section 28, Township 140 North, Range 96 West, City of Dickinson, Stark County

Said Tract contains +/- .573 acres, more or less.

**Section 2:** **Repeal of Ordinances in Conflict.** All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

**Section 3:** **Severability.** In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

**Section 4:** **Effective Date:** This Ordinance shall be in full force and effect from and after final passage.

\_\_\_\_\_  
Scott Decker, President  
Board of City Commissioners

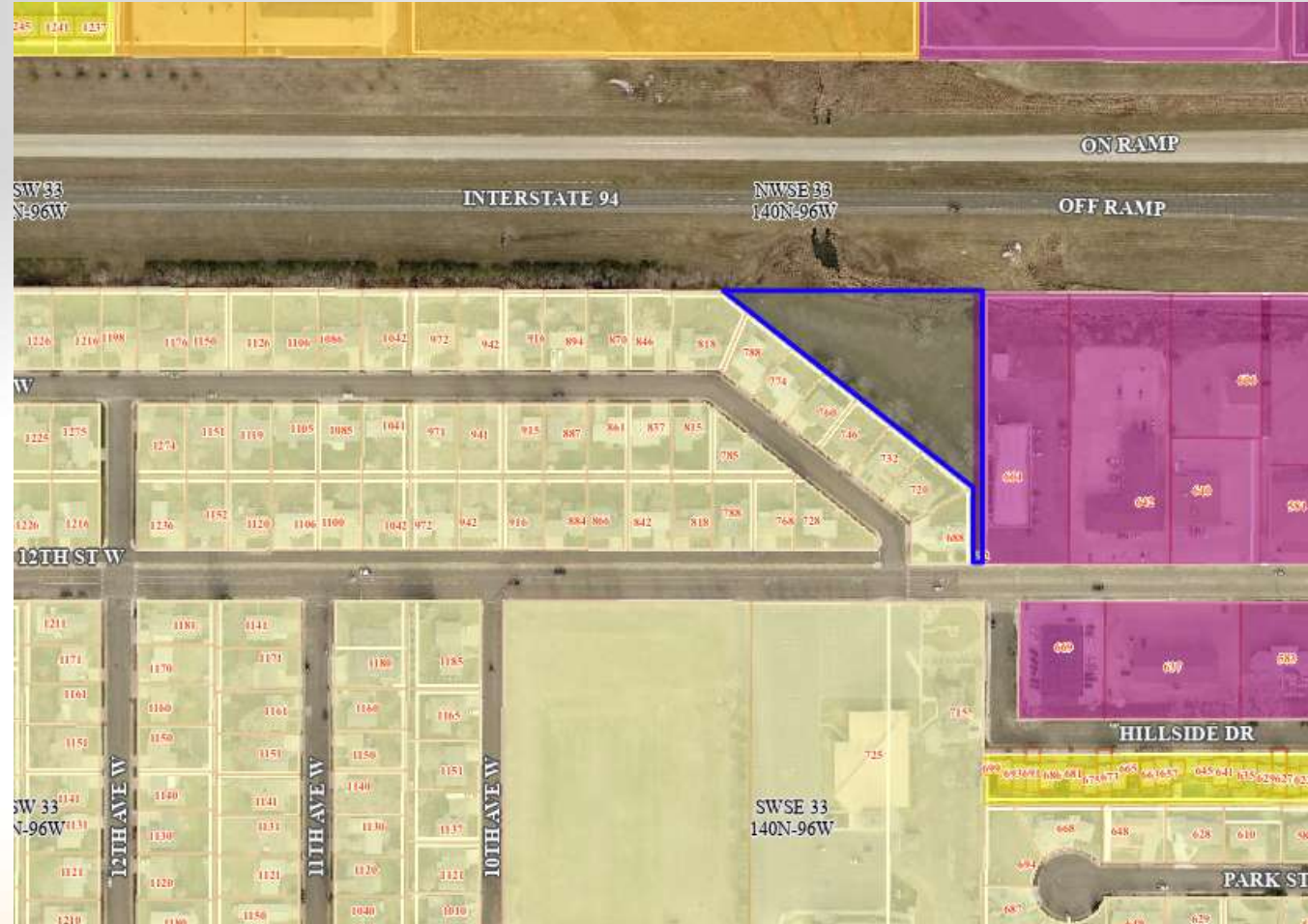
ATTEST

\_\_\_\_\_  
Dustin Dassinger, City Administrator

First Reading: June 17, 2025  
Second Reading: July 1, 2025  
Final Passage: July 1, 2025

# DICKINSON PARKS & REC ZONING MAP AMENDMENT (REZ-001-2025)

Section 7. Item B.





# Dickinson Parks And Recreation Zoning Map Amendment Staff Report

To: City of Dickinson Board of Commissioners  
 From: City of Dickinson Community Development Services  
 Date: June 4, 2025  
 Re: REZ-001-2025 Dickinson Parks and Recreation Zoning Map Amendment

## OWNER/APPLICANT

Craig Pearson/Dickinson Parks & Recreation  
 2004 Fairway Street  
 Dickinson, ND, 58601  
 dprd@dickinsonparks.org  
 (701) 456-2071

|                            |               |                                |
|----------------------------|---------------|--------------------------------|
| <b>Public Hearing</b>      | June 11, 2025 | Planning and Zoning Commission |
| <b>Public Hearing</b>      | June 17, 2025 | City Commission                |
| <b>Final Consideration</b> | July 1, 2025  | City Commission                |

The applicant is requesting the approval of a zoning map amendment from unzoned and Community Commercial (CC) to Public (P) for Part of Block 4 of the Nuhaven Second Addition Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow the Park District to utilize the space for plantings to establish a community orchard.

Staff recommendation: Staff recommends approval of this rezone.

## LOCATION

|                                        |                         |
|----------------------------------------|-------------------------|
| <b>CURRENT ZONING</b>                  | <b>Unzoned &amp; CC</b> |
| <b>FUTURE LAND USE MAP DESIGNATION</b> | <b>PARKS/RECREATION</b> |
| <b>GROSS SITE ACREAGE</b>              | <b>+/- 3.40 acres</b>   |
| <b>LOTS PROPOSED</b>                   | <b>N/A</b>              |

| ADJACENT ZONING & LAND USE |        |                             |
|----------------------------|--------|-----------------------------|
| Direction                  | Zoning | Land Use                    |
| North                      | R-3    | Interstate ROW; Undeveloped |
| East                       | CC     | Commercial                  |
| South                      | R-1    | Single-family residential   |
| West                       | R-1    | Single-family residential   |

## COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

### Compatibility with the Comprehensive Plan

According to the City's Comprehensive Plan Future Land Use Map (FLUM), the subject property is designated PARKS/RECREATION. This zoning map amendment request is consistent with this FLUM designation.

### Compliance with The Zoning Ordinance

The eastern 15 feet of parcel is currently zoned as Community Commercial (CC), while the remainder is unzoned. According to Section 62-160 of the Zoning Ordinance, "A base district designation shall apply to each lot or site within the City and its planning jurisdiction. A site must be in one base district." The proposed rezone adds a zoning district to unzoned land, and eliminates the partial CC zoning, bringing the lot into compliance with the Municipal Code.

According to the applicant, the proposed community orchard plan will be properly screened from the adjacent single-family residential to the West.

**Public Input:** As of the date of this report, City staff has not received any public comments.

**Staff Recommendation:** The City Development Team staff recommends approval of REZ-001-2025.

**MOTIONS:**

**\*\*\*Approval\*\*\***

*"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-001-2025: The Dickinson Parks and Recreation Rezoning Request** as being consistent with the City of Dickinson Comprehensive Plan, as being compliant with the City of Dickinson Zoning Ordinance, and as being in the interest of the public health, safety and welfare "*

*(AND) the following additional requirements (IF THE PLANNING AND ZONING COMMISSION RECOMMENDS ANY ADDITIONS AND/OR DELETIONS TO THE PROPOSED MOTION LANGUAGE):*

1. \_\_\_\_\_;
2. \_\_\_\_\_.

**\*\*\*Denial\*\*\***

*"I move the Dickinson Planning and Zoning Commission recommend Denial of **REZ-001-2025: The Dickinson Parks and Recreation Rezoning Request** as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

**ORDINANCE NO. 1821**

AN ORDINANCE AMENDING THE DISTRICT ZONING MAP FOR REZONING AND RECLASSIFYING DESIGNATED LOTS, BLOCKS OR TRACTS OF LAND WITHIN THE ZONING JURISDICTION OF THE CITY OF DICKINSON, NORTH DAKOTA.

BE IT ORDAINED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF DICKINSON, NORTH DAKOTA, AS FOLLOWS:

**Section 1:** That the City of Dickinson Zoning Map as provided in the City Code Section 62-225, designating the area and boundaries of the “CC” and “P” zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

1. To reclassify and rezone a parcel from un-zoned and Community Commercial (CC) to Public (P) described as follows:

Part of Block 4 of the Nuhaven 2<sup>nd</sup> Addition Subdivision in the NW¼SE¼, Section 33, Township 140 North, Range 96 West, City of Dickinson, Stark County

Said Tract contains 3.4 acres, more or less.

**Section 2:** **Repeal of Ordinances in Conflict.** All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

**Section 3:** **Severability.** In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

**Section 4:** **Effective Date:** This Ordinance shall be in full force and effect from and after final passage.

\_\_\_\_\_  
Scott Decker, President  
Board of City Commissioners

ATTEST

\_\_\_\_\_  
Dustin Dassinger, City Administrator

First Reading: June 17, 2025  
Second Reading: July 1, 2025  
Final Passage: July 1, 2025



## Engineering Memorandum

June 26, 2025

RE: July 1<sup>st</sup> Commission Meeting

### **MASTER SERVICE AGREEMENT WITH PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW**

For your consideration is a master service agreement (MSA) with Pictometry International Corp. DBA EagleView. The benefits of having a MSA versus providing a contract for each change to our system are; consistent terms and conditions regardless of the type of change to the contract, City of Dickinson utilization of the new software tools making the system easier to use, the current contract to utilize Connect Explore software will be ending in 2026 which is currently required to access the aerial imagery, and reduced review time by staff for future project contracts.

The City Engineering staff recommends approval.



# Engineering & Community Development

Presented by: Joshua Skluzacek – Engineer/Community Development Director

Tuesday July 1, 2025

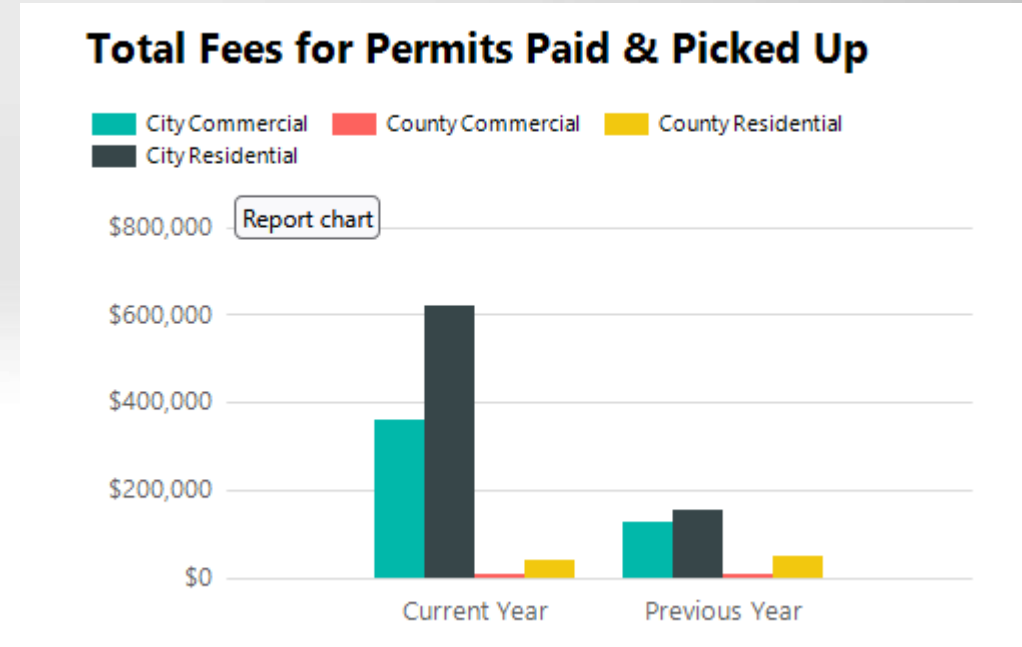
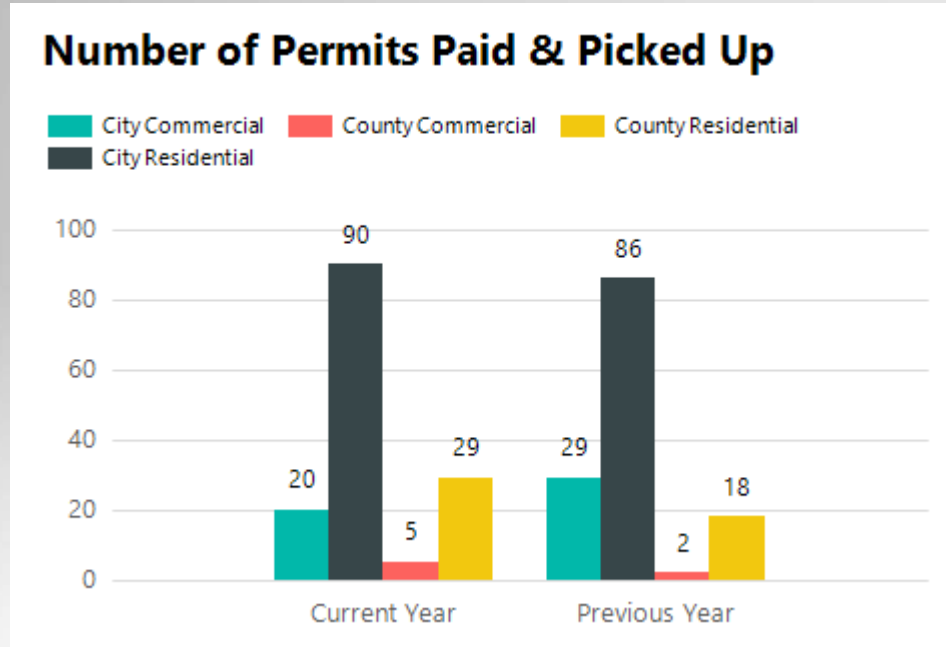
## City Commission Monthly Report



# Planning

- The City of Dickinson has received a total of 20 development applications, including:
  - 6 final plats, including 4 minor subdivisions & 2 major subdivisions
  - 3 Special Use Permit applications
  - 5 zoning map amendment requests
  - 3 Renaissance Zone applications
  - 1 Future Land Use Map amendment
  - 2 zoning text amendments
- The City has received a total of 15 lot modification requests
- 27 development meetings have been conducted with potential applicants

# Buildings & Codes



Date Range reported through June 26, 2025

# Engineering

| Project Name                                | Project Manager | Progress | Start     | End        |
|---------------------------------------------|-----------------|----------|-----------|------------|
| EXECUTION                                   |                 |          |           |            |
| 2025 WATERMAIN REPLACEMENT                  | JS              | 0%       | 7/9/2025  | 10/17/2025 |
| SIMS - 9TH ST E TO MUSEUM DR                | JS              | 0%       | 7/8/2025  | 10/17/2025 |
| NORTH INDUSTRIES STREETS & STORM            | JS              | 0%       | 8/18/2025 | 10/17/2025 |
| HWY 22/3RD AVE W TRAFFIC SIGNAL REPLACEMENT | JS              | 0%       | 8/25/2025 | 9/26/2025  |
| 2025 ROAD MAINTENANCE                       | JS              | 5%       | 5/27/2025 | 10/17/2025 |
| 2025 LEAD SERVICE LINE REPLACEMENT          | JS              | 0%       | 8/25/2025 | 10/17/2025 |
| LIBRARY EXPANSION                           | KK              | 0%       | 9/1/2025  | 9/25/2026  |
| 2024 ROAD MAINTENANCE                       | JS              | 100%     | 6/1/2024  | 6/13/2025  |

# Engineering

| Project Name                                   | Project Manager | Progress | Start      | End        |
|------------------------------------------------|-----------------|----------|------------|------------|
| <b>PRELIMINARY/DESIGN ENGINEERING</b>          |                 |          |            |            |
| EAST BROADWAY DAM                              | KK              | 75%      | 11/27/2023 | 9/5/2025   |
| MUSEUM EXPANSION                               | KK              | 40%      | 1/1/2024   | 8/29/2025  |
| BALER BUILDING EXPANSION                       | KK              | 99%      | 1/1/2024   | 5/30/2025  |
| I-94 WBL & ROUNDABOUTS                         | JS              | 98%      | 1/8/2023   | 10/1/2025  |
| ENTRANCE SIGNS                                 | KK              | 99%      | 9/26/2023  | 9/26/2025  |
| TRANSPORTATION MASTER PLAN & COMP. PLAN UPDATE | JS              | 85%      | 12/21/2023 | 7/25/2025  |
| 21st ST W _ STATE AVE to 3rd AVE W             | JS              | 50%      | 3/3/2025   | 11/21/2025 |
| 10TH AVE E - VILLARD TO MUSEUM DR              | JS              | 100%     | 2/6/2024   | 12/4/2024  |
| 10TH AVE E - MUSEUM DR to 21ST ST E            | JS              | 99%      | 2/6/2024   | 6/6/2025   |
| 1ST ST E - SIMS to 4TH AVE E                   | JS              | 50%      | 2/6/2024   | 8/15/2025  |
| 5TH ST SW - 3RD AVE W to 6TH AVE E             | JS              | 98%      | 2/6/2024   | 7/25/2025  |
| 9TH ST W & 5TH AVE W INTERSECTION              | JS              | 30%      | 2/6/2024   | 3/27/2026  |

| Project Name                                                       | Project Manager | Progress | Start      | End        |
|--------------------------------------------------------------------|-----------------|----------|------------|------------|
| <b>PRELIMINARY/DESIGN ENGINEERING</b>                              |                 |          |            |            |
| 4TH ST E, 5TH ST E, & 26TH AVE E STREET & STORM WATER IMPROVEMENTS | JS              | 60%      | 3/5/2024   | 8/15/2025  |
| NW REGIONAL FLOOD CONTROL                                          | JS              | 1%       | 1/31/2025  | TBD        |
| QUEEN CITY DAM EAP & RISK ASSESSMENT                               | KK              | 15%      | 1/31/2025  | 12/31/2025 |
| MANNS DAM EAP & MITIGATION                                         | KK              | 15%      | 1/31/2025  | 12/31/2025 |
| 2026 ROAD MAINTENANCE                                              | JS              | 50%      | 3/3/2025   | 11/21/2025 |
| 2026 UTILITY & STREET IMPROVEMENTS                                 | JS              | 40%      | 3/3/2025   | 1/16/2026  |
| LIFT 7 UPDATES                                                     | KK              | 1%       | 6/24/2025  | 1/16/2026  |
| H2S MITIGATION                                                     | KK              | 0%       | 10/13/2025 | 10/12/2026 |
| DOWNTOWN DRAINAGE IMPROVEMENTS                                     | JS              | 0%       | 8/19/2025  | 10/12/2026 |
| MANHOLE REPAIR                                                     | KK              | 95%      | 1/30/2025  | 8/1/2025   |

# Geographic Information System (GIS)

Section 7. Item D.

- Working with engineering techs to help with some utility updates.
- Working with Eagleview to more efficiently utilize our existing GIS server services for Connect Explorer users.
- Reorganizing database schema and Connections with GIS server services to work better with recent security updates in SQL and in Microsoft drivers.



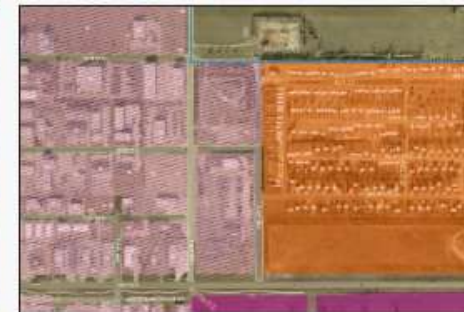
Web map  
Dickinson Land Information Map  
Information about Tax parcels,  
Zoning, and other features.



Web map  
Dickinson Street Information Map  
Map Showing various street  
designations for the City of  
Dickinson, ND



Web map  
Dickinson Utility Information Map  
Utility locate layers for the City of  
Dickinson, ND



Web map  
Dickinson Zoning Information ...  
Information about Zoning,  
features.

*Thank you!*

**QUESTIONS AND COMMENTS ARE WELCOME**



[www.DickinsonGov.com](http://www.DickinsonGov.com)

