



REGULAR MEETING OF THE CITY COMMISSION AGENDA

Tuesday, December 02, 2025 at 4:30 PM MT
City Hall – 38 1st Street West Dickinson, ND 58601

Commissioners:

President: Scott Decker
Vice President: Robert Baer
Jason Fridrich
Joe Ridl
Russ Murphy

CALL TO ORDER

ROLL CALL

OPENING CEREMONIES: PLEDGE OF ALLEGIANCE

1. ORDER OF BUSINESS: CONSIDERATION FOR APPROVAL

A. Resolution No: 52-2025

Ordinance No: 1841

2. CONSENT AGENDA

A. Approval of City Commission Meeting Minutes dated November 18, 2025 (Enc.)

Presented by: President Decker

Consideration to approve

B. Approval of Accounts Payable, Commerce Bank and Checkbook (Enc.)

Presented by: President Decker

Consideration to approve

3. ADMINISTRATION / FINANCE

A. 2026 Alcohol License Renewals (Enc.)

Presented by: Administrator Dassinger

Consideration to approve

B. 2026 Tobacco License Renewal (Enc.)

Presented by: Administrator Dassinger

Consideration to approve

4. PUBLIC WORKS

5. PUBLIC SAFETY - FIRE

6. PUBLIC SAFETY - POLICE

A. Axon Contract (Enc.)

Presented by: Chief Cianni and Deputy Police Chief Hanson

Consideration to approve

7. COMMUNITY DEVELOPMENT

A. Rezoning Request - Winn Heart River 4th Rezone (Enc.)

Presented by: City Planner Birchak

Consideration to approve second reading and final passage of Ordinance No. 1840

B. Final Plat - DN Wanner Subdivision (Enc.)

Presented by: City Planner Birchak

Consideration to approve Resolution No. _____

C. Final Plat - 23rd Street Addition (Enc.)

Presented by: City Planner Birchak

Consideration to approve Resolution No. _____

8. PUBLIC HEARING – 5:00 PM

A. Public Hearing - Rezoning Request - St. Joe's Plaza PUD Amendment (Enc.)

Presented by: City Planner Birchak

Consideration to approve first reading of Ordinance No. _____

B. Public Hearing - Rezoning Request - Diamond 1st Rezone (Enc.)

Presented by: City Planner Birchak

Consideration to approve first reading of Ordinance No. _____

C. Public Hearing - Rezoning Request - Sax Motors Rezone (Enc.)

Presented by: City Planner Birchak

Consideration to approve first reading of Ordinance No. _____

9. PUBLIC COMMENTS NOT ON AGENDA

10. COMMISSION COMMENTS

11. ADJOURNMENT

Link for viewing Commission Meeting:

Stream Link: <https://youtube.com/live/RnPWBZyXnDU>

This link will not be live until approximately 4:25 PM MT on December 2, 2025.

Teams Meeting: <https://tinyurl.com/3a2u4v7k>

Teams Meeting ID: 256 020 732 460 3

Teams Phone #: 1-701-506-0320

Local Phone #: 701-456-7006

Meeting Passcode: SE6ed23S

Phone Conference ID: 406 729 104#

**Persons who desire to be heard under Section 9 "Public Comments not on Agenda"
may call in at (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.***

DICKINSON CITY COMMISSION

November 18, 2025

II. ROLL CALL

Present were: President Scott Decker, Vice President Robert Baer,
Commissioners Jason Fridrich, Joe Ridl and Russ Murphy.

Telephone: None

Absent: None

PLEDGE OF ALLEGIANCE

1. ORDER OF BUSINESS

MOTION BY: Russ Murphy
To approve the November 18, 2025 meeting as presented.

SECONDED BY: Jason Fridrich

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

2. CONSENT AGENDA

[illegible]

A. Approval of the City Commission Meeting Minutes dated November 4, 2025
B. Approval of Accounts Payable, Commerce Bank and Checkbook

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

3. ADMINISTRATION/FINANCE

A. Special Assessment Committee Appointment

City Administrator Dustin Dassinger states staff conducted interviews for the positions on the Special Assessment Committee. The following individuals demonstrated qualifications and responsibilities to support the Special Assessment Commission. Administrator Dassinger recommends the following individuals for staggered terms. Trevor Ernst, Adam Brezinski, and Suzi Sobolik.

MOTION BY: Russ Murphy
 To approve the appointment of Suzi Sobolik, Adam Brezinski and Trevor Ernst to the Special Assessment Committee.

SECONDED BY: Jason Fridrich

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

B.City Administrator Annual Performance Review

President Scott Decker states City Administrator Dustin Dassinger contract states an annual review is needed. President Decker states Administrator Dassinger is the only employee the City has a contract with and is a direct employee. He states Mr. Dassinger's evaluation came in with very high marks. Overall score met and exceeded what is needed and exceeded for performance review pay increase. President Decker reads some of the comments such as Mr. Dassinger is doing an excellent job with keeping up to date with policy and procedures and takes items on head on. His work production is always high quality and provides detail to commission. Tons of positive comments from community

with maintaining relationship with self-motivated, excellent at conveying commission intent. President Decker states some comments were to work and develop his skills with his relationship with Executive Team and other city employees. President Decker states it is another great year Mr. Dassinger and thanks him for providing service to City Commission and the community of Dickinson.

City Administrator Dustin Dassinger states he is looking forward to accomplishing more goals and items. Enjoy working with Commission and community.

MOTION BY: Robert Baer SECONDED BY: Joe Ridl
To approve the pay increase for Administrator Dustin Dassinger.

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

C. Chapter 6 Ordinance Amendment

City Attorney Christina Wenko presents for a second reading Ordinance 1839. This ordinance changes are to essentially clarify and add existing verbiage to this section. Clarification purpose does not include school operating out of the private residence. No chickens in the city of Dickinson. She states this helps us deal with enforcement issues when this issue arises. No changes from first reading and staff recommends approval.

MOTION BY: Russ Murphy
To approve second reading and final passage of Ordinance 1839.

SECONDED BY: Jason Fridrich

ORDINANCE NO. 1839

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 6-81 OF CHAPTER SIX OF THE MUNICIPAL CODE OF THE CITY OF DICKINSON, NORTH DAKOTA, RELATING TO FARM ANIMALS, LIVESTOCK, RESTRICTIONS ON KEEPING, ETC.

DISPOSITION: Roll call vote...Aye 4, Nay 1 (Ridl), Absent 0
Motion declared duly passed

D. Legacy Square 2026 Concession Liquor License Bid

City Administrator Dustin Dassinger states the City of Dickinson requested bids for the Dickinson Legacy Square 2026 Concession liquor license. The minimum alcohol license bid for Dickinson Legacy Square remained at \$3,000. The City received two bids which were from Bernie's Esquire Club and All In Events and Catering. The highest bidder was Bernie's esquire Club in the amount of \$6013.00. City administration recommends the award of the Legacy Square 2026 Concession liquor license to Bernie's Esquire Club.

MOTION BY: Jason Fridrich
 To approve the award of the 2026 Concession Liquor License bid to Bernie's Esquire Club.

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

E. Monthly Financial Report

Deputy Finance Director Katie Greenwood updates the Commission with the October Financial Report. The general fund shows \$11.5 million; 1% sales tax up and seeing effects of new business, \$824,000 for 1% sales tax. These figures are up over last year. Hospitality tax up overall. Oil impact just under last year \$1.47 million. Under last year revenue. Oil and gas GPT - September \$174,475 month for airport infrastructure fund.

She discusses the general fund summary which is right on track with revenues and expenses. Utility revenue is also right on track.

F. HR Monthly Report

HR Director Shelly Nameniuk updates the Commissioners on the open positions for the City of Dickinson.

4. PUBLIC WORKS

A. Voluntary Special Improvement – Water Service Line Replacement for 1513 1st Street West

Public Works Director Aaron Praus presents a resolution for a voluntary special assessment for the water service line replacement for the property owners at 1513 1st Street West. He states the estimated cost for the water service line replacement is \$3,149.75. The terms for the special assessment will be 3.7% interest over a 10-year term. This is voluntarily requesting the water service line be replaced and assessed to the property. Public Works staff recommends approval.

MOTION BY: Robert Baer

SECONDED BY: Russ Murphy

To approve the Voluntary Special Improvement Water Service Line Replacement for 1513 1st Street West, Dickinson, ND.

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

B. Public Works Quarterly Report

Deputy Public Works Director Jacob Waldo presents the 2nd and 3rd quarterly report. He states in January will have new report for statistics 2 times a year and then a monthly shorter report monthly. Mowed and trimmed 705 acres; contracted with drone spraying. Using drone spraying is 6 days of work for the team which can get done in one day. Building and grounds maintenance had 373 work orders. Forestry – 75 replacement seedings at WRF; 7 boulevard trees and 4 trees at PW. Blake and crew did fantastic work keeping beautiful. Tree boxes – covered 5 locations north of parking lot of old city hall. He states solid waste recycling stays around 4% total waste; household waste includes in the city and entire surround area. Scale visits – uptick. Reviews street material and expenses. Water utilities – consumption from SW water as a city – down considerably from last year credited back to the amount of rain we had gotten. Utility billing work orders significantly higher at 1547 – project to replace all the meters in the city of Dickinson. Wastewater main project 41,000 feet of sanitary sewer line televised in support of 2026 projects. Condition of sewer line under the streets. Upcoming campaign – over winter engineering team has agreed to assist in upgrading and enhance preventative-maintained program. Reviews new employees. Sitting in a very good spot for recruiting and retention.

President Scott Decker and Commissioners thank Mr. Waldo and staff for all the hard work.

5. PUBLIC SAFETY

A. Fire

No Report

B. Police

1. Back the Blue

Police Chief Joe Cianni states this past legislative session has resulted in the Dickinson Police Department receiving a grant of \$64,543.56 in Back the Blue appropriations. These funds were allocated exclusively as retention bonuses for sworn staff or for tuition and fee payments associated with currently hired sworn trainees. These funds cannot be used to supplant or enhance exhibiting local funds that have already been budgeted. Chief Cianni is recommending a holistic, equitable approach toward retention and longevity

recognition. He states 75% of the funds will be distributed equally amongst sworn staff and the remaining 25% used to recognize longevity within the department. This distribution ensures both equitable recognition of Current service and incentive for continued commitment to the department.

MOTION BY: Jason Fridrich
To approve the Back the Blue Distribution.

SECONDED BY: Robert Baer

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

6. **COMMUNITY DEVELOPMENT SERVICES**

A. Baler Building Guaranteed Maximum Price Contract at JE Dunn

Senior Engineer Kris Keller presents for consideration is a contract for a Guaranteed Maximum Price construction contract with JE Dunn. JE Dunn was selected as a Construction Manager At-Risk this building project. As such, JE Dunn has provided construction estimates and suggestions to improve the value of the project. He states there were 72 separate bidders, on 24 separate bid packages. An 83% of the dollar value of the contracts is Local Contractors. The proposed project would start May 1, 2026 with the scale house operational by November 2026 and the entire project substantially complete by July 2027. The GMP for this project is \$10,843,057. The City Attorney has reviewed the contract amendment. The City Engineering & Public Works staff recommend approval.

MOTION BY: Robert Baer
To approve the Baler Building Guaranteed Maximum Price contract with JE Dunn.

SECONDED BY: Joe Ridl

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

B. Federal Highway Administration Urban Federal Aid Maintenance Certification

Engineer and Community Development Director Joshua Skluzacek presents a letter for consideration is the 2025 Maintenance Certification for Urban Federal Aid Projects which is a requirement from the Federal Highway Administration and North Dakota Department of Transportation related to projects that have received Federal Aid. The maintenance certification states all federal aid street projects have been inspected and are being maintained in a good and safe condition for general public use. The city engineering and public works staff recommends approval.

MOTION BY: Jason Fridrich
To approve the Federal Highway Administration Urban Federal Aid Maintenance Certification.

SECONDED BY: Russ Murphy

DISPOSITION: Roll call vote...Aye 5, Nay 0, Absent 0
Motion declared duly passed

C. Highway 22 and 8th Street SE DWR Letter of Support

Engineer and Community Development Director Joshua Skluzacek presents a letter for the City of Dickinson is in support of the North Dakota Department of Water Resources (DWR) grant application regarding the PCN23691 HWY 22 & 8th St Project. The project is anticipated to replace approximately 250-feet of existing 6-inch watermain with new 8-inch PVC watermain where the new round-about is to be constructed. By replacing the existing watermain under the new pavement, the risk is reduced of future watermain breaks that could damage the new pavement surface. The City of Dickinson appreciates the opportunity to apply for the municipal water supply grant through the DWR. The grant will allow the City to provide safe and adequate drinking water to our citizens for years to come.

MOTION BY: Joe Ridl

SECONDED BY: Robert Baer

To approve the Highway 22 and 8th Street SE DWR Letter of Support.

DISPOSITION:

Roll call vote...Aye 5, Nay 0, Absent 0

Motion declared duly passed

D. West Business Loop DWR Letter of Support

Engineer and Community Development Director Joshua Skluzacek presents for consideration is letter of support for the North Dakota Department of Water Resources (DWR) grant application to authorized the City of Dickinson to submit the project grant application. One of the scopes of work for the project is to extend two segments of new watermain a total of approximately 300-feet with new 8-inch PVC watermain where the I-94 West Business Loop is to be re-constructed. The municipal water supply cost share maximum is 60% from the DWR, and 40% from the City of Dickinson. It is the goal of the project to extend the existing watermain under the new pavement to the westerly right-of-way line to provide municipal water supply to future development on the west side of the road. By extending two watermain lines, the system will be looped within the future development area without damaging the new pavement to be installed with this project. Based on the current estimates, this grant application of all eligible items is anticipated to be for \$160,000. The ND DWR cost share is estimated to be approximately \$96,000 and the City of Dickinson cost share is estimated to be \$64,000. Both construction and construction engineering costs are eligible cost share items. The City Engineering staff recommends approval.

MOTION BY: Joe Ridl

SECONDED BY: Russ Murphy

To approve the West Business Loop DWR Letter of Support.

DISPOSITION:

Roll call vote...Aye 5, Nay 0, Absent 0

Motion declared duly passed

E. 2026 Road Maintenance – Task Order Amendment for Civil Science Infrastructure, Inc.

Engineer and Community Development Director Joshua Skluzacek presents for consideration is a task order amendment with Civil Science Infrastructure, Inc. to perform storm water modeling and storm sewer plans for the City of Dickinson Project Number 202601, 2026 Road Maintenance project for an hourly fee as specified in the task order amendment of **\$19,094.00**. The original task order included only replacing the Kuchinski Drive Stormwater Outfall from Kuchinski Drive to the Heart River from the existing 18-inch main to a 24-inch main as per the City of Dickinson Storm Water Master Plan May 26, 2016. After further review of the existing storm sewer system and preliminary stormwater modeling, it has been determined the existing 18-inch main in Kuchinski Drive is undersized and will need to also be upsized to a 24-inch main. This will include approximately 850-feet of new 24-inch stormwater main will be replaced with the project. The existing storm drain inlets have also been reviewed and determined to be insufficient being they are flat grates that have a significantly reduced intake capacity vs. a new storm drain inlets. The total estimate cost for the approximately 850-feet of new 24-inch stormwater main and new storm drain inlets is approximately \$350,000. The project was included on the 2025 Capital Improvement Plan budget funded through Gross Production Tax. The City Engineering staff recommends approval.

MOTION BY: Robert Baer

SECONDED BY: Joe Ridl

To approve the 2026 Road Maintenance Task Order Amendment with Civil Science Infrastructure.

DISPOSITION:

Roll call vote...Aye 5, Nay 0, Absent 0

Motion declared duly passed

F. Monthly Report

Engineer and Community Development Director Joshua Skluzacek presents for the Commission an updated monthly report to include 27 individual development applications with 17 total lot modifications. He states it has been busy throughout this year. There were 6 applications for Dickinson revitalization program. The City has had 34 development meetings. Building and codes – building permits and splits between commercial and residential, city and in stark county. Reviewed projects for engineering. A number of projects are wrapping up and near completion. Notable items – finish reviews for 2027 road maintenance projects, watermain projects. Etc. He states the team’s goal is to get those task orders in front of city commission before end of year. Mann’s dam and east Broadway dam – public engagement meeting on 12/3. GIS working on GIS Tech position and try to work to recruit for that. Director Skluzacek states the signal lights that have not been working were a – specific case, unique features had openly broke inside the cabinet for 12 Str and Highway 22. . Pulled some of traffic signal box and moved to higher traffic areas. Looking on getting on all of that fixed. He also states the City has not had any news as of date on the roundabouts and being able to put signs in them. Definitely be sure to check with district office in Dickinson. Rob Rayhorn is leading charge looking at what or if standards could be put in roundabouts such as entrance signs or sorts. District engineering’s were assigned to look like if this was approved.

7. PUBLIC HEARING – 5:00 P.M.

A. Public Hearing – Rezoning Request – Winn Heart River 4th Rezone

City Planner Natalie Birchark states the applicant is requesting the approval of a zoning map amendment from Low Density Residential (R-1) to Medium Density Residential (R-2) for Lots 32-36 of Block 1 of the Heart River Fourth Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow for the construction of three four-unit multifamily residential buildings, which would also require a future replat of the property. Planner Birchak states staff recommends approval of this rezoning request. The property is generally located on the southwest corner of 7th Street Southwest and 2nd Avenue Southwest, and it is legally described as Lots 32-36, Block 1, of the Heart River Fourth Subdivision, located within the SE1/4 of the SE1/4 of Section 9, Township 139 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

President Scott Decker opens the public hearing at 5:05 p.m.

Presley Krebs has a strong opposition of lots from R1 to R2. Negatively impact. Lots are part of single-family area. Transient residence makes it difficult for neighbors to make long term relationship. Strain on emergency services. Potential minor crime and safety. R2 brings more vehicles for lots and this increased congestion and increase problems for pedestrians, etc. Higher density increases water usage and need. Working for temporary housing could need more inspections. Need stable neighborhoods. It is now single-family dwelling. This is not in alight for long term visions. Rezoning could increase traffic, noise and disrupt community ability. Transited risk, traffic concerns, create legal challenges, please think about this as your back yard.

Larry Iverson has 35 years of inspecting houses and appraising them. Correlation to these kind of developments in single family residence. Planning board states all special assessments will be paid by developer. If something needed to be upgraded it would be paid for by the developer in the future. He questions will future upgrades going to be paid by developer? That building has excess traffic, water, waste then they would be responsible by the owner. Mr. Iverson in the valuation, we all agree that nobody will want to build or buy next to apartment complex. Will the city decrease the taxes in this area and determine that if they are near the building of apartment? The increase of traffic in multifamily causes issues too. He states in the code for rezoning it states for the general

welfare of the residence of the area. That is the biggest point that goes around. General welfare of everyone in the area.

President Scott Decker states there is capacity in the lines right now for water, wastewater or storm. President Decker states the city is not going to agree to any special consideration because R2 and commercial are in the neighborhood. Area would be valued by the city as assessed or in a normal process. The City is not going to agree to any special valuation in the neighborhood. It is based upon on what the houses are being sold for in the area.

Kayla Fischer and Ryan Fischer discuss the creek on 8th Avenue SW which is just to west of location. They say that it quite often floods and increasing building on that section of land will crease run off on that road. Recently maybe an inch of rain it was half flooded. The water goes from 7th and don't know where that water will go and see if anyone had any thoughts about it. Ryan states they have a 4-year-old and 2-year-old. Traffic is crazy. When you call and nothing happens. We fully disagree and every lot. Sixteen units and very unfortunate to see a garage out your front window. It is obviously everyone likes a little open space. Green open area close to your house good for mental and general wellbeing. I don't think the apartments would be the best idea. She does not agree with that. A house would be great right there. Quonset would be good as neighbors.

City Engineer Josh Skluzacek states the creek of the west is located within the flood plain and we will be looking at with plan submittal. Rezone is allowable uses but not specific other details. Not a requirement for a rezone. When we look R1 to R2 and not exact site plan or numbers but overall difference of development compared to drainage system, must of it comes from out of city limits to this area. Engineer Skluzacek states with the new infrastructure the developer would be responsible for the sidewalks.

Commissioner Russ Murphy states the drainage under 8th Avenue SW. He states this is his backyard and most of drainage comes from south. It comes from south of the inner dam back there. So, when it floods that is when I have water in my backyard. Maybe one time in the spring. Usually, the water comes from the south. He states even if this was R1, comment on specials on the road, sidewalk specials would this happen anyway.

Dylan Chock lives adjacent of property to being rezoned. Do you want more apartments built in your backyard? The vast of neighbors not supporting. Vacancies of apartments all over the town. Not a need for this. I don't know why we would want to see any of these rezoned. More new investment would benefit neighbors of R1 and not an R2.

Mary Adsero whose backyard facing proposed rezoning. Increased traffic flow. This will empty onto 7th Street SW. parking requirements are 2 spaces for every unit and will flow onto the street but also 2nd and 7th street. Property value will go down with an apartment building. They will be looking over fence if 2 level. Stop R2 zoning. Neighborhood cannot spot that. It increases the traffic and trash. Tired of the trash. Went throughout this in 2010. Through this before. 9 units on 7th street sw. we don't need 3 more apartments in this area. We are going to be required to put in sidewalks, it is going to be half street. Electrical lines that feed the Quonset. All the emergency services needed and who is going to clean the road. Not one advantage I can come up for the neighborhood. She states what does the City think she is going to get for my house with an apartment complex behind it. Neighbors would like to buy those lots and this would cure a lot of problems.

Cassandra Mcquarter reference of R2 that is in the neighborhood because they are requiring more. The developer is going to have certain candidates living. Impacts other resources. Not the community I have chosen to make home.

Kevin Praus who lives across the street states this is a school route, very busy during the day, fire route and plenty of traffic day and night. We all voted against this. Keep it R1 in our neighborhood. Apartment housing off of 8th and why not put some more over there.

Commissioner Robert Baer questions why Mr. Winn couldn't make it an R1 work and put small single-family dwellings verses a large apartment complex.

City Planner Natalie Birchak states his concern is Having 12 units generating the rent – main concern other than 5 single family homes.

Commissioner Joe Ridl states the layout is going to be way over to the west. Trail to Quonset, what is going to happen and how they going to go into the Quonset with trailers. Middle Quonset owner put up no trespassing signs.

Planner Birchak states this is private property. Quonset owners from north they could put a fence and could stop across the way it is. Guaranteed way is public right away is on east side. West side is not current access point.

Commissioner Jason Fridrich states this was mulled this over at P&Z, special forum regarding this. What it all comes down it fits into our city ordinance, code, adjacent R2 to this property. Questions about single family residence. You won't get anyone to buy houses next to these Quonsets. The feasibility into single family residence lots will be cost prohibits. We have a developer willing to pick up all the costs. Apartments would not be vacant and able to send down the road. The best use of this property is some kind of multi-family dwellings. My opinion. P&Z does meet all our ordinances and development guidelines. Property going to sit there and remain vacant. They have been for sale for 15 years. How did Winn know this was for sale? People want to move closer to their business. No one is going to build a house next to a bunch of 50 year old Quonsets.

Dylan Chock states Commissioner Fridrich is a proponent for this project. He questions Commissioner Fridrich if he has worked with Winn Construction in the past. He states if he has done business with Winn in the past and being a proponent and they are going to directly benefit Commissioner Fridrich. Is this not a conflict of interest?

Commissioner Jason Fridrich states of course he has done work with Winn. He is a proponent of development.

President Decker closes the public comment section at 5:45 p.m.

MOTION BY: Jason Fridrich
To approve the first reading of Ordinance 1840.

SECONDED BY: Scott Decker

ORDINANCE NO. 1840
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 3, Nay 2 (Baer, Ridl), Absent 0
Motion declared duly passed

9. PUBLIC COMMENTS NOT ON AGENDA
None

10. COMMISSION COMMENTS
Commissioner Robert Baer states he will not be at the next Commission Meeting as he will be at the NDLC Board meeting.

11. ADJOURNMENT
MOTION BY: Russ Murphy
SECONDED BY: Jason Fridrich

Adjournment of the meeting was at 6:10 P.M.

DISPOSITION: Roll call vote... Aye 5, 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: December 2, 2025

Section 2. Item B.

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: Age By: 11/1/2025
DETAIL Document Date

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: 2085		Name: ADVANCED BUSINESS METHODS					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	AR1993288	INV	11/21/2025	11/21/2025	\$3,207.93	CONTRACT		\$3,207.93			
							Due				
Voucher(s): 1		Aged Totals:					\$3,207.93	\$3,207.93	\$0.00	\$0.00	\$0.00
Vendor ID: 4806		Name: ALEX AIR APPARATUS 2 LLC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	10266	INV	11/18/2025	11/18/2025	\$434.07	QUARTERLY AIR QUALITY TEST		\$434.07			
							Due				
Voucher(s): 1		Aged Totals:					\$434.07	\$434.07	\$0.00	\$0.00	\$0.00
Vendor ID: 9771		Name: AMAZON CAPITAL SERVICES					Class ID:		FED TAX CLAS:		C CORP
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	11TKL3RYHXQ1	INV	11/7/2025	11/7/2025	\$108.40	2 CASES GLASS CLEANER		\$108.40			
	1MDCCG449RM4	INV	11/10/2025	11/10/2025	\$28.66	SHEET PROTECTORS		\$28.66			
	1123805808635060	INV	11/12/2025	11/12/2025	\$32.74	PROGRAMMING		\$32.74			
	1HDXY1KJ3RD9	INV	11/12/2025	11/12/2025	\$12.99	BOOKS		\$12.99			
	1PNLFGJ6LKMM	INV	11/14/2025	11/14/2025	\$577.54	DIP TN BOOKS		\$577.54			
	16P3NP9M6PC4	INV	11/17/2025	11/17/2025	\$507.28	DIP TN BOOKS		\$507.28			
	17KKLWX99DLG	INV	11/17/2025	11/17/2025	\$86.40	MANILLA FOLDERS		\$86.40			
	1VF9YRGD6K4N	INV	11/17/2025	11/17/2025	\$531.89	DIP TN BOOKS		\$531.89			
	11JCJYNGCMFL	INV	11/18/2025	11/18/2025	\$18.24	WALL CALENDARS, PUSH PIN		\$18.24			
	13XWVTHQCJ43	INV	11/20/2025	11/20/2025	\$3.59	EXPO DRY ERASE CLEANING		\$3.59			
	1DK6Y93X76YY	INV	11/20/2025	11/20/2025	\$65.68	TOILET CLEANER REFILLS		\$65.68			
	1WVGYQKK441M	INV	11/20/2025	11/20/2025	\$62.10	BOUNTY SELECT A SIZE TOW		\$62.10			
	171RMV1WQW4P	INV	11/21/2025	11/21/2025	\$38.16	DAWN PLATINUM DISH SOAP		\$38.16			
	1WL14WT3Q47H	INV	11/23/2025	11/23/2025	\$11.99	DIP TN BOOK ORDER		\$11.99			

Section 2. Item B.

1XNV79GCT6YQ	INV	11/23/2025	11/23/2025	\$147.54	COFFEE, PRINTER PAPER	\$147.54
1D3Q6TMTGTQW	INV	11/24/2025	11/24/2025	\$54.14	GLOVE HOLDER	\$54.14
1DWCKWWHCWRN	INV	11/24/2025	11/24/2025	\$99.67	CLEANER WIPES, ANKER CAE	\$99.67
1PW3JJJPM6YC	INV	11/24/2025	11/24/2025	\$217.10	COFFEE	\$217.10
1RLDGVHDFV7D	INV	11/24/2025	11/24/2025	\$20.10	DIP TN BOOKS	\$20.10

Voucher(s):	19	Aged Totals:	Due	\$2,624.21	\$2,624.21	\$0.00	\$0.00	\$0.00
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Vendor ID: 4278			Name: APEX			Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	22520	INV	10/31/2025	10/31/2025	\$675.00	202521 DOWNTOWN DRAINAC		\$675.00			
	22531	INV	10/31/2025	10/31/2025	\$75,000.00	202509 SIMS ST IMPROVEMEN		\$75,000.00			
	22658	INV	10/31/2025	10/31/2025	\$5,087.00	GIS CORD, GRAD, LEAD, SR E		\$5,087.00			
	22659	INV	10/31/2025	10/31/2025	\$3,682.50	GENERAL PLAN REVIEW		\$3,682.50			
	22662	INV	10/31/2025	10/31/2025	\$10,000.00	202605 2026 UTILITY & ST IMP		\$10,000.00			
	22663	INV	10/31/2025	10/31/2025	\$1,398.00	202402 2024 WATERMAIN & LE		\$1,398.00			
	22664	INV	10/31/2025	10/31/2025	\$72,417.90	202503 2025 WATERMAIN & LE		\$72,417.90			
	22666	INV	10/31/2025	10/31/2025	\$5,378.50	202513 LEAD LINE REPLACEM		\$5,378.50			
	22667	INV	10/31/2025	10/31/2025	\$5,396.00	202309 NW REGIONAL POND		\$5,396.00			

Voucher(s):	9	Aged Totals:	Due	\$179,034.90	\$179,034.90	\$0.00	\$0.00	\$0.00
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Vendor ID: 4937			Name: ARNTSON STEWART WEGNER PC				Class ID: 1099		FED TAX CLAS: ATTORNEY			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	23294	INV	11/18/2025	11/18/2025	\$5,538.99	202216 BALER BUILDING EXP/		\$5,538.99				
	23295	INV	11/18/2025	11/18/2025	\$6,039.51	202509 SIMS ST 2ND TO 9TH		\$6,039.51				

Voucher(s):	2	Aged Totals:	Due	\$11,578.50	\$11,578.50	\$0.00	\$0.00	\$0.00
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Vendor ID: 4681			Name: ASTORIA HOTEL & EVENT CENTER				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	203670A	INV	10/18/2025	10/18/2025	\$1,975.00	GUEST SERVICES-EMS		\$1,975.00				
	203685A	INV	10/18/2025	10/18/2025	\$1,975.00	GUEST SERVICES-EMS		\$1,975.00				

Voucher(s):	2	Aged Totals:	Due	\$3,950.00	\$3,950.00	\$0.00	\$0.00	\$0.00
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Section 2. Item B.

Vendor ID: 68		Name: B & K ELECTRIC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	201495	INV	11/3/2025	11/3/2025	\$1,351.45	STREET LIGHT POLE		\$1,351.45			
	201511	INV	11/12/2025	11/12/2025	\$2,700.00	EXIT 61 STREET LIGHTS REPL		\$2,700.00			
	201512	INV	11/12/2025	11/12/2025	\$2,812.50	STREET LIGHTS REPAIR		\$2,812.50			
	201518	INV	11/18/2025	11/18/2025	\$375.00	FIRE HALL LIGHT POLE/REPL		\$375.00			
Voucher(s): 4							Aged Totals:		Due		
									\$7,238.95	\$7,238.95	\$0.00
										\$0.00	\$0.00
Vendor ID: 62		Name: B G EXCAVATION INC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	8766	INV	11/19/2025	11/19/2025	\$5,240.00	HOOK UP WATER SERVICE T		\$5,240.00			
Voucher(s): 1							Aged Totals:		Due		
									\$5,240.00	\$5,240.00	\$0.00
										\$0.00	\$0.00
Vendor ID: 6204		Name: BALCO UNIFORM - FIRE ACCOUNT					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	85898-1	INV	11/17/2025	11/17/2025	\$153.00	CLOTHING FOR EMS		\$153.00			
Voucher(s): 1							Aged Totals:		Due		
									\$153.00	\$153.00	\$0.00
										\$0.00	\$0.00
Vendor ID: 6203		Name: BALCO UNIFORM - POLICE ACCOUNT					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	85884-2	INV	11/25/2025	11/25/2025	\$100.75	CLOTHING FOR PD		\$100.75			
Voucher(s): 1							Aged Totals:		Due		
									\$100.75	\$100.75	\$0.00
										\$0.00	\$0.00
Vendor ID: 6096		Name: BARTLETT & WEST, INC					Class ID:		FED TAX CLAS:		S CORP
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	00730106838	INV	11/7/2025	11/7/2025	\$10,722.92	202215 DICKINSON PUBLIC LI		\$10,722.92			
Voucher(s): 1							Aged Totals:		Due		
									\$10,722.92	\$10,722.92	\$0.00
										\$0.00	\$0.00
Vendor ID: 6626		Name: BASARABA'S EXCAVATING & DIRT WORKS, LLC					Class ID: 1099		FED TAX CLAS:		P-PARTNERSHIP
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	202513 1	INV	11/12/2025	11/12/2025	\$92,250.00	202513 LEAD LINE REPLACEM		\$92,250.00			
Voucher(s): 1							Aged Totals:		Due		
									\$92,250.00	\$92,250.00	\$0.00
										\$0.00	\$0.00
Vendor ID: 4664		Name: BEACH PARK BOARD					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over

Section 2. Item B.

2025 SW REG GR FUI INV11/14/202511/14/2025\$4,000.002025 SW REGIONAL GRANT FIDue\$4,000.00

Voucher(s): 1		Aged Totals:		Due					
				\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	

Vendor ID: 2340Name: BELFIELD PARKS & RECClass ID:FED TAX CLAS:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2025 SW GRANT FUN	INV	11/13/2025	11/13/2025	\$4,000.00	2025 SW REGIONAL GRANT FIDue		\$4,000.00			

Voucher(s): 1		Aged Totals:		Due					
				\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	

Vendor ID: 773Name: BERGER ELECTRIC INCClass ID:FED TAX CLAS:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	89803	INV	11/4/2025	11/4/2025	\$1,999.06	TROUBLESHOOT SCADA		\$1,999.06			
	89835	INV	11/6/2025	11/6/2025	\$3,315.88	TROUBLESHOOT PLC		\$3,315.88			

Voucher(s): 2		Aged Totals:		Due					
				\$5,314.94	\$5,314.94	\$0.00	\$0.00	\$0.00	

Vendor ID: 5996Name: BIG HORN TIRE, INCClass ID:FED TAX CLAS: S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	21878	INV	11/13/2025	11/13/2025	\$180.00	NOVEMBER TIRE SURVEY		\$180.00			
	21912	INV	11/21/2025	11/21/2025	\$46.50	DUAL SEAL CAP		\$46.50			

Voucher(s): 2		Aged Totals:		Due					
				\$226.50	\$226.50	\$0.00	\$0.00	\$0.00	

Vendor ID: 9967Name: BISMARCK HAMPTON INN & SUITESClass ID:FED TAX CLAS: S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1762982035	INV	11/12/2025	11/12/2025	\$710.00	GUEST SERVICES- H WARD		\$710.00			

Voucher(s): 1		Aged Totals:		Due					
				\$710.00	\$710.00	\$0.00	\$0.00	\$0.00	

Vendor ID: 2551Name: BLACKSTONE AUDIO, INC.Class ID:FED TAX CLAS: C CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2216265	INV	10/31/2025	10/31/2025	\$329.17	DIP AV		\$329.17			

Voucher(s): 1		Aged Totals:		Due					
				\$329.17	\$329.17	\$0.00	\$0.00	\$0.00	

Vendor ID: 5004Name: BOUND TREE MEDICAL LLCClass ID: 1099FED TAX CLAS: LLC-P

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	85989739	INV	11/10/2025	11/10/2025	\$4,058.45	NEEDLES, TRANSPORT CHAIR		\$4,058.45			
	86000771	INV	11/19/2025	11/19/2025	\$19.79	BANDAGE ROLL, SENSI WRAF		\$19.79			
	86000772	INV	11/19/2025	11/19/2025	\$845.75	MISC MEDICAL SUPPLIES FOF		\$845.75			

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Voucher(s): 3		Aged Totals:		Due		\$4,923.99		\$4,923.99		\$0.00		\$0.00		\$0.00	
Vendor ID: 4390		Name: BRAUN DISTRIBUTING		Class ID:		FED TAX CLAS:									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	401643	INV	11/13/2025	11/13/2025	\$3,613.58	MISC CLEANING ITEMS -B/S		\$3,613.58							
	39430	INV	11/21/2025	11/21/2025	\$39.80	4 5 GAL SPRING WATERS		\$39.80							
Voucher(s): 2		Aged Totals:		Due		\$3,653.38		\$3,653.38		\$0.00		\$0.00		\$0.00	
Vendor ID: 592		Name: BRAVERA INSURANCE		Class ID:		FED TAX CLAS:									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	18630	INV	11/24/2025	11/24/2025	\$396,968.00	LIABILITY, COMMER AUTO, BC		\$396,968.00							
	18636	INV	11/25/2025	11/25/2025	\$6.00	ENDT ADD DMV COMPUTERS		\$6.00							
	18637	INV	11/25/2025	11/25/2025	\$53.00	ENDT ADD DMV COMPUTERS		\$53.00							
Voucher(s): 3		Aged Totals:		Due		\$397,027.00		\$397,027.00		\$0.00		\$0.00		\$0.00	
Vendor ID: 6627		Name: BRITANI KELLER PHOTOGRAPHY		Class ID: 1099		FED TAX CLAS:		I-INDIVIDUAL							
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	239	INV	11/20/2025	11/20/2025	\$875.00	PROFESSIONAL HEADSHOTS		\$875.00							
Voucher(s): 1		Aged Totals:		Due		\$875.00		\$875.00		\$0.00		\$0.00		\$0.00	
Vendor ID: 6628		Name: BRODIE PLOTNER		Class ID:		FED TAX CLAS:		EMPLOYEE REIMBURSE							
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	BP 112425	INV	11/24/2025	11/24/2025	\$38.97	EMPLOYEE EXP-BRODIE PLO		\$38.97							
Voucher(s): 1		Aged Totals:		Due		\$38.97		\$38.97		\$0.00		\$0.00		\$0.00	
Vendor ID: 96		Name: BUTLER MACHINERY CO		Class ID:		FED TAX CLAS:									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	09WO0128928	INV	10/31/2025	10/31/2025	\$3,158.23	WORK DONE ON UNIT R-1		\$3,158.23							
	09PS0387178	INV	11/7/2025	11/7/2025	\$212.62	ALARM AS-BAC		\$212.62							
	09PS0387533	INV	11/14/2025	11/14/2025	\$47.04	12 BOLTS		\$47.04							
	09PS0387957	INV	11/22/2025	11/22/2025	\$651.48	CUTTING EDGE, END EDGE, N		\$651.48							
Voucher(s): 4		Aged Totals:		Due		\$4,069.37		\$4,069.37		\$0.00		\$0.00		\$0.00	

Section 2. Item B.

Vendor ID: 610		Name: CARQUEST AUTO PARTS STORES					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2781-441237	INV	11/7/2025	11/7/2025	\$107.52	12 OIL FILTERS		\$107.52			
	2781-441696	INV	11/19/2025	11/19/2025	\$174.63	BATTERY & CORE RETURN		\$174.63			
							Due				
Voucher(s): 2		Aged Totals:					\$282.15	\$282.15	\$0.00	\$0.00	\$0.00
Vendor ID: 3431		Name: CENGAGE LEARNING					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	999101699246	INV	11/7/2025	11/7/2025	\$170.94	DIP		\$170.94			
	999101704637	INV	11/10/2025	11/10/2025	\$56.23	DIP		\$56.23			
							Due				
Voucher(s): 2		Aged Totals:					\$227.17	\$227.17	\$0.00	\$0.00	\$0.00
Vendor ID: 6623		Name: CITIZEN OBSERVER LLC					Class ID:		FED TAX CLAS:		LLC-P
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	11123-855120	INV	10/27/2025	10/27/2025	\$6,920.00	SUBSCRIPTION CONTINUATIC		\$6,920.00			
							Due				
Voucher(s): 1		Aged Totals:					\$6,920.00	\$6,920.00	\$0.00	\$0.00	\$0.00
Vendor ID: 4721		Name: CIVIL SCIENCE INFRASTRUCTURE INC					Class ID:		FED TAX CLAS:		CORPORATION
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	19640	INV	11/13/2025	11/13/2025	\$9,717.55	202105 DICKINSON 4TH, 5TH &		\$9,717.55			
	19643	INV	11/13/2025	11/13/2025	\$21,546.60	202601 2026 ROAD MAINTENA		\$21,546.60			
							Due				
Voucher(s): 2		Aged Totals:					\$31,264.15	\$31,264.15	\$0.00	\$0.00	\$0.00
Vendor ID: 6302		Name: COLLABORATIVE SUMMER LIBRARY PROGRAM					Class ID:		FED TAX CLAS:		C CORP
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	411570	INV	10/29/2025	10/29/2025	\$553.81	SRP SUPPLIES		\$553.81			
							Due				
Voucher(s): 1		Aged Totals:					\$553.81	\$553.81	\$0.00	\$0.00	\$0.00
Vendor ID: 128		Name: CONSOLIDATED COMM CORP					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	3027600 110125	INV	11/1/2025	11/1/2025	\$59.99	MONTHLY PHONE BILLING		\$59.99			
							Due				
Voucher(s): 1		Aged Totals:					\$59.99	\$59.99	\$0.00	\$0.00	\$0.00
Vendor ID: 6157		Name: CORE & MAIN LP					Class ID: 1099		FED TAX CLAS:		PARTNERSHIP
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and

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CNV1000018595

INV

11/20/2025

11/20/2025

\$1,175.28

26" VLV BOX TOP SECTION IM

\$1,175.28

Voucher(s): 1		Aged Totals:		Due					
				\$1,175.28	\$1,175.28	\$0.00	\$0.00	\$0.00	

Vendor ID: 5999

Name: DAKOTA BUSINESS SOLUTIONS

Class ID:

FED TAX CLAS: S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1551	INV	10/23/2025	10/23/2025	\$798.65	SEPT. 25' INSERT		\$798.65			
	1563	INV	11/12/2025	11/12/2025	\$1,793.74	10/30/25 WATER STMTS		\$1,793.74			

Voucher(s): 2		Aged Totals:		Due					
				\$2,592.39	\$2,592.39	\$0.00	\$0.00	\$0.00	

Vendor ID: 3938

Name: DAKOTA SIGNWERKS

Class ID: 1099

FED TAX CLAS: MISC

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	112650	INV	11/25/2025	11/25/2025	\$12,433.00	DKN FIRE RESCUE AMB WRAI		\$12,433.00			

Voucher(s): 1		Aged Totals:		Due					
				\$12,433.00	\$12,433.00	\$0.00	\$0.00	\$0.00	

Vendor ID: 1051

Name: DAKOTA TOOL AND MACHINE

Class ID:

FED TAX CLAS:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	77391	INV	11/13/2025	11/13/2025	\$538.15	PTO SHAFT		\$538.15			

Voucher(s): 1		Aged Totals:		Due					
				\$538.15	\$538.15	\$0.00	\$0.00	\$0.00	

Vendor ID: 9646

Name: DASSINGER HUNTER

Class ID:

FED TAX CLAS: EMPLOYEE REIMBURSE

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	REIM FALL 2025	INV	11/18/2025	11/18/2025	\$1,500.00	TUITION REIMBURSEMENT-FA		\$1,500.00			

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

Vendor ID: 1011

Name: DICKINSON AREA BUILDERS ASSOCIATION

Class ID:

FED TAX CLAS:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	3509	INV	11/18/2025	11/18/2025	\$650.00	MEMBERSHIP DUES		\$650.00			

Voucher(s): 1		Aged Totals:		Due					
				\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	

Vendor ID: 2286

Name: DICKINSON FIRE FIGHTERS ASSOCIATION

Class ID:

FED TAX CLAS: GOV

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	10302024	INV	11/26/2025	11/26/2025	\$510.00	NOV 20TH WITHHOLDINGS		\$510.00			

Voucher(s): 1		Aged Totals:		Due					
				\$510.00	\$510.00	\$0.00	\$0.00	\$0.00	

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Vendor ID: 167		Name: DICKINSON TR AIRPORT					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	STARK CO TAX 1125	INV	11/13/2025	11/13/2025	\$14,136.09	STARK CO TAX DISTRUI RECI		\$14,136.09			
	REMOVE HIWAY SAN	INV	11/25/2025	11/25/2025	\$35.00	REFUND INS PREMIUM, REMC		\$35.00			
Voucher(s): 2							Aged Totals:	Due \$14,171.09	\$14,171.09	\$0.00	\$0.00
Vendor ID: 4135		Name: EAST END AUTO (CITY ACCT)					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	19455	INV	10/30/2025	10/30/2025	\$324.50	TOWING 2018 FORD F350		\$324.50			
Voucher(s): 1							Aged Totals:	Due \$324.50	\$324.50	\$0.00	\$0.00
Vendor ID: 912		Name: EDLING ELECTRIC INC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	4115-1	INV	11/25/2025	11/25/2025	\$14,669.60	202407 HIWAY 22 TRAFFIC SIC		\$14,669.60			
	4115-2	INV	11/25/2025	11/25/2025	\$8,181.90	202407 HIWAY 22 TRAFFIC SIC		\$8,181.90			
Voucher(s): 2							Aged Totals:	Due \$22,851.50	\$22,851.50	\$0.00	\$0.00
Vendor ID: 5451		Name: ETSYSTEMS, INC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	37544	INV	11/11/2025	11/11/2025	\$231.00	IN OFFICE LABOR		\$231.00			
Voucher(s): 1							Aged Totals:	Due \$231.00	\$231.00	\$0.00	\$0.00
Vendor ID: 181		Name: FACTORY MOTOR PARTS					Class ID:		FED TAX CLAS:		S CORP
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	206-032706	INV	11/19/2025	11/19/2025	\$491.82	COATED BRAKE ROTOR, TOW		\$491.82			
Voucher(s): 1							Aged Totals:	Due \$491.82	\$491.82	\$0.00	\$0.00
Vendor ID: 221		Name: FEDERAL EXPRESS					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	9-055-49065	INV	11/5/2025	11/5/2025	\$20.68	SHIPPING OF PACKAGE		\$20.68			
Voucher(s): 1							Aged Totals:	Due \$20.68	\$20.68	\$0.00	\$0.00
Vendor ID: 2606		Name: FERGUSON ENTERPRISES INC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2149495	INV	11/6/2025	11/6/2025	\$26.09	4 PVC DWV FLUSH CO PLUGS		\$26.09			

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												Section 2. Item B.						
Voucher(s): 1		Aged Totals:					Due		\$26.09		\$26.09		\$0.00		\$0.00		\$0.00	
Vendor ID: 4084		Name: FERGUSON WATERWORKS #2516					Class ID:		FED TAX CLAS:									
Voucher/ Payment No.		Doc Number		Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period		31 - 60 Days		61 - 90 Days		91 and Over		
		W1009085		INV	11/13/2025	11/13/2025	\$227.70	1 1/2 CURB BX COUP		\$227.70								
		W1009096-1		INV	11/13/2025	11/13/2025	\$116.34	1 1/4 CURB BX ECC, PLUGS		\$116.34								
							Due											
Voucher(s): 2		Aged Totals:					Due		\$344.04		\$344.04		\$0.00		\$0.00		\$0.00	
Vendor ID: 3052		Name: FISHER INDUSTRIES					Class ID:		FED TAX CLAS:									
Voucher/ Payment No.		Doc Number		Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period		31 - 60 Days		61 - 90 Days		91 and Over		
		25538-76205		INV	11/18/2025	11/18/2025	\$145,286.90	1 3/4" ASPHALT/CONCR CRUS		\$145,286.90								
							Due											
Voucher(s): 1		Aged Totals:					Due		\$145,286.90		\$145,286.90		\$0.00		\$0.00		\$0.00	
Vendor ID: 6113		Name: FLEETMIND SOLUTIONS INC.					Class ID:		FED TAX CLAS: CORPORATION									
Voucher/ Payment No.		Doc Number		Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period		31 - 60 Days		61 - 90 Days		91 and Over		
		13530		INV	11/14/2025	11/14/2025	\$1,071.35	NOV MO DATA PLAN W/VERIZ		\$1,071.35								
		13531		INV	11/14/2025	11/14/2025	\$459.15	NOV MO DATA PLAN W/VERIZ		\$459.15								
							Due											
Voucher(s): 2		Aged Totals:					Due		\$1,530.50		\$1,530.50		\$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/ Payment No.		Doc Number		Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period		31 - 60 Days		61 - 90 Days		91 and Over		
		20735		INV	11/11/2025	11/11/2025	\$2,445.42	11/10/25 DICKINSON-SHAKOPI		\$2,445.42								
		20736		INV	11/11/2025	11/11/2025	\$2,445.42	11/04/25 DICKINSON-SHAKOPI		\$2,445.42								
		20823		INV	11/24/2025	11/24/2025	\$2,470.26	11/20/25 DICKINSON-SHAKOPI		\$2,470.26								
							Due											
Voucher(s): 3		Aged Totals:					Due		\$7,361.10		\$7,361.10		\$0.00		\$0.00		\$0.00	
Vendor ID: 243		Name: GEORGES TIRE SHOP INC					Class ID:		FED TAX CLAS:									
Voucher/ Payment No.		Doc Number		Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period		31 - 60 Days		61 - 90 Days		91 and Over		
		197407		INV	11/7/2025	11/7/2025	\$40.00	FIX FLAT R-63		\$40.00								
		197483		INV	11/10/2025	11/10/2025	\$40.00	FIX FLAT R-7		\$40.00								
							Due											
Voucher(s): 2		Aged Totals:					Due		\$80.00		\$80.00		\$0.00		\$0.00		\$0.00	
Vendor ID: 918		Name: GOLDEN RULE CREATIONS					Class ID:		FED TAX CLAS: C CORP									
Voucher/ Payment No.		Doc Number		Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period		31 - 60 Days		61 - 90 Days		91 and Over		
		096854		INV	11/13/2025	11/13/2025	\$309.73	PARAMEDIC ROCKERS		\$309.73								
							Due											

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Voucher(s): 1		Aged Totals:					Due				
							\$309.73	\$309.73	\$0.00	\$0.00	\$0.00
Vendor ID: 6082		Name: GOOSENECK IMPLEMENT					Class ID:		FED TAX CLAS: S CORP		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	11390501	INV	10/22/2025	10/22/2025	\$339.18	CHUTE KIT, SHIELD		\$339.18			
Voucher(s): 1		Aged Totals:					Due				
							\$339.18	\$339.18	\$0.00	\$0.00	\$0.00
Vendor ID: 3215		Name: GRAINGER					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	9711450768	INV	11/14/2025	11/14/2025	\$32.06	RUBBER SHEET 12" OVERRAI		\$32.06			
Voucher(s): 1		Aged Totals:					Due				
							\$32.06	\$32.06	\$0.00	\$0.00	\$0.00
Vendor ID: 4268		Name: H M CRAGG CO					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	CD99014291	INV	9/30/2025	9/30/2025	\$1,530.04	OIL FILTERS, OIL, FUEL FILTEI			\$1,530.04		
	CD99016302	INV	11/5/2025	11/5/2025	\$993.77	LUBE SPIN ON, OIL, SHOP SUI		\$993.77			
	CD99016345	INV	11/6/2025	11/6/2025	\$750.39	OIL FILTERS, SPARK PLUGS		\$750.39			
	CD99016652	INV	11/13/2025	11/13/2025	\$4,289.87	SHOP SUPPLIES, LUBE SPIN C		\$4,289.87			
	CD99016742	INV	11/14/2025	11/14/2025	\$1,902.50	SHOP SUPPLIES		\$1,902.50			
Voucher(s): 5		Aged Totals:					Due				
							\$9,466.57	\$7,936.53	\$1,530.04	\$0.00	\$0.00
Vendor ID: 258		Name: HACH COMPANY					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	14715733	INV	10/15/2025	10/15/2025	\$201.57	CHEMICALS		\$201.57			
	14751354	INV	11/11/2025	11/11/2025	\$71.67	BUFFER SOLN,		\$71.67			
Voucher(s): 2		Aged Totals:					Due				
							\$273.24	\$273.24	\$0.00	\$0.00	\$0.00
Vendor ID: 6625		Name: HARRIS AMERICAN COMPANY					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1066408	INV	9/29/2025	9/29/2025	\$309.95	KNIFE, VERTICAL SERRATED,			\$309.95		
Voucher(s): 1		Aged Totals:					Due				
							\$309.95	\$0.00	\$309.95	\$0.00	\$0.00
Vendor ID: 6153		Name: HAVELKA, DESIREE					Class ID:		FED TAX CLAS: EMPLOYEE		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and

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MILEAGE 08/2025	INV	11/26/2025	11/26/2025	\$7.14	MILEAGE FOR AUG 2025	\$7.14
MILEAGE 09/2025	INV	11/26/2025	11/26/2025	\$1.68	MILEAGE FOR SEPT 2025	\$1.68
MILEAGE 10/2025	INV	11/26/2025	11/26/2025	\$1.68	MILEAGE FOR OCT 2025	\$1.68

Voucher(s):	3	Aged Totals:	Due					
			\$10.50	\$10.50	\$0.00	\$0.00	\$0.00	

Vendor ID:	362	Name:	HAYNES, MELBYE LAW OFFICE PLLC	Class ID:	1099	FED TAX CLAS:	ATTORNEY
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Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	32899	INV	11/3/2025	11/3/2025	\$270.00	LEGAL SERVICES-J CALDEIRA		\$270.00			
	32921	INV	11/3/2025	11/3/2025	\$226.25	LEGAL SERVICES-K FREEMAN		\$226.25			
	32926	INV	11/3/2025	11/3/2025	\$375.00	LEGAL SERVICES-S GILBERT		\$375.00			
	32927	INV	11/3/2025	11/3/2025	\$162.50	LEGAL SERVICES-B GLANZMAN		\$162.50			
	32930	INV	11/3/2025	11/3/2025	\$377.09	LEGAL SERVICES-B GRIFFIN		\$377.09			
	32953	INV	11/3/2025	11/3/2025	\$68.75	LEGAL SERVICES-B LEONARD		\$68.75			
	32979	INV	11/3/2025	11/3/2025	\$645.00	LEGAL SERVICES-D MITCHELL		\$645.00			
	33004	INV	11/3/2025	11/3/2025	\$320.83	LEGAL SERVICES-C RIKARD		\$320.83			
	33013	INV	11/3/2025	11/3/2025	\$83.34	LEGAL SERVICES-J SCHMIDT		\$83.34			
	33014	INV	11/3/2025	11/3/2025	\$20.83	LEGAL SERVICES-C SCHNEID		\$20.83			
	33022	INV	11/3/2025	11/3/2025	\$187.50	LEGAL SERVICES-P SILCOX		\$187.50			
	33040	INV	11/3/2025	11/3/2025	\$292.50	LEGAL SERVICES-K WAGNER		\$292.50			

Voucher(s):	12	Aged Totals:	Due					
			\$3,029.59	\$3,029.59	\$0.00	\$0.00	\$0.00	

Vendor ID:	6210	Name:	HEART RIVER VOICE	Class ID:		FED TAX CLAS:	S CORP
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Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1463	INV	11/25/2025	11/25/2025	\$140.00	ADVERTISING -LIBRARY		\$140.00			

Voucher(s):	1	Aged Totals:	Due					
			\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	

Vendor ID:	9919	Name:	HELLMAN & SONS LANDSCAPING LLC	Class ID:		FED TAX CLAS:	LLC - S
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Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	8510	INV	11/18/2025	11/18/2025	\$462.50	FALL CLEANUP-MUSEUM		\$462.50			

Voucher(s):	1	Aged Totals:	Due					
			\$462.50	\$462.50	\$0.00	\$0.00	\$0.00	

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Vendor ID: 6613		Name: INGRAM LIBRARY SERVICES, LLC					Class ID:		FED TAX CLAS: C - CORP		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	91749214	INV	11/5/2025	11/5/2025	\$31.79	DIP		\$31.79			
	91784686	INV	11/6/2025	11/6/2025	\$90.45	DIP		\$90.45			
	91784687	INV	11/6/2025	11/6/2025	\$49.32	BC		\$49.32			
	91814104	INV	11/7/2025	11/7/2025	\$176.14	DIP		\$176.14			
	91814105	INV	11/7/2025	11/7/2025	\$107.59	BC		\$107.59			
	91839112	INV	11/10/2025	11/10/2025	\$19.28	DIP		\$19.28			
	91839113	INV	11/10/2025	11/10/2025	\$34.29	DIP		\$34.29			
	91839114	INV	11/10/2025	11/10/2025	\$19.70	BC		\$19.70			
	91839115	INV	11/10/2025	11/10/2025	\$383.23	DIP		\$383.23			
	91839116	INV	11/10/2025	11/10/2025	\$222.81	BC		\$222.81			
	91839117	INV	11/10/2025	11/10/2025	\$57.00	BC		\$57.00			
Voucher(s): 11							Due				
Aged Totals:							\$1,191.60	\$1,191.60	\$0.00	\$0.00	\$0.00
Vendor ID: 293		Name: JEROMES DISTRIBUTING INC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2065416	INV	11/18/2025	11/18/2025	\$84.00	10 KANDIYOHI 5 GAL DRINKIN		\$84.00			
Voucher(s): 1							Due				
Aged Totals:							\$84.00	\$84.00	\$0.00	\$0.00	\$0.00
Vendor ID: 301		Name: KLJ ENGINEERING LLC					Class ID:		FED TAX CLAS: S CORP		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	7147	INV	10/10/2025	10/10/2025	\$5,943.38	SUPPORT NDDOT URBAN & R		\$5,943.38			
	8523	INV	11/13/2025	11/13/2025	\$34,697.64	202311 2024 TRANSP & COMP		\$34,697.64			
Voucher(s): 2							Due				
Aged Totals:							\$40,641.02	\$40,641.02	\$0.00	\$0.00	\$0.00
Vendor ID: 5512		Name: KONECRANES					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	163058924	INV	10/27/2025	10/27/2025	\$7,033.00	APRIL 2025 INSPECTION		\$7,033.00			
	163065267	INV	11/10/2025	11/10/2025	\$502.00	OCT 2025 INSPECTION		\$502.00			
Voucher(s): 2							Due				
Aged Totals:							\$7,535.00	\$7,535.00	\$0.00	\$0.00	\$0.00

Vendor ID: 6101		Name: LANGUAGE LINK				Class ID:		FED TAX CLAS: LLC AS P			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	315268	INV	11/1/2025	11/1/2025	\$35.70	TOTAL TELEPHONIC FOR MUI		\$35.70			
Voucher(s): 1							Aged Totals:	Due \$35.70	\$35.70	\$0.00	\$0.00
Vendor ID: 3474		Name: LEARNING OPPORTUNITIES				Class ID:		FED TAX CLAS: C CORP			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	268590	INV	11/11/2025	11/11/2025	\$209.54	DIP CH		\$209.54			
Voucher(s): 1							Aged Totals:	Due \$209.54	\$209.54	\$0.00	\$0.00
Vendor ID: 6586		Name: LIFEBLANKET LLC				Class ID: 1099		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	25-10024	INV	11/18/2025	11/18/2025	\$804.00	BARRIER SAFE LINERS		\$804.00			
Voucher(s): 1							Aged Totals:	Due \$804.00	\$804.00	\$0.00	\$0.00
Vendor ID: 9510		Name: LINDE GAS & EQUIPMENT INC				Class ID:		FED TAX CLAS: C CORP			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	53396188	INV	11/22/2025	11/22/2025	\$373.68	CYLINDER RENT		\$373.68			
Voucher(s): 1							Aged Totals:	Due \$373.68	\$373.68	\$0.00	\$0.00
Vendor ID: 3394		Name: LOCATORS & SUPPLIES, INC.				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	0324289-IN	INV	11/11/2025	11/11/2025	\$1,085.93	MARKING PAINT, RED, GREEN		\$1,085.93			
Voucher(s): 1							Aged Totals:	Due \$1,085.93	\$1,085.93	\$0.00	\$0.00
Vendor ID: 1218		Name: LOGO MAGIC INC				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	154129	INV	8/22/2025	8/22/2025	\$56.00	CLOTHING ORDERED FOR EM				\$56.00	
	154171	INV	8/26/2025	8/26/2025	\$140.00	CLOTHING ORDERED FOR EM				\$140.00	
	154173	INV	8/26/2025	8/26/2025	\$140.00	CLOTHING ORDERED FOR EM				\$140.00	
	155964	INV	11/3/2025	11/3/2025	\$51.00	FLIP UPS, CAPS		\$51.00			
	155997	INV	11/4/2025	11/4/2025	\$327.00	JACKETS, POLO, 1/4 ZIP-ANIM		\$327.00			
	156078	INV	11/6/2025	11/6/2025	\$56.00	POLOS FOR PW ADMIN (2)		\$56.00			
	156096	INV	11/7/2025	11/7/2025	\$68.00	FULL ZIP FOR PW ADMIN		\$68.00			

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User Date: 11/26/2025

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

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	156159	INV	11/11/2025	11/11/2025	\$144.00	APPAREL ORDERED-D SCHMI		\$144.00			
	156225	INV	11/13/2025	11/13/2025	\$18.00	LOGO, NAME ORDERED-BROI		\$18.00			
	156230	INV	11/13/2025	11/13/2025	\$150.00	HOODED PULLOVERS		\$150.00			
	156283	INV	11/14/2025	11/14/2025	\$72.00	4 LOGOS, NAMES ORDERED E		\$72.00			
	156287	INV	11/14/2025	11/14/2025	\$155.00	JACKETS FOR ANIMAL CONF		\$155.00			
	156360	INV	11/19/2025	11/19/2025	\$18.00	CLOTHING ORDERED FOR EM		\$18.00			
Voucher(s):	13										

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Vendor ID: 5715		Name: MARTIN'S WELDING & REFRIGERATION INC				Class ID:		FED TAX CLAS:		S CORP	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	12283	INV	11/7/2025	11/7/2025	\$1,200.00	RECOVERED 80 UNITS		\$1,200.00			

Voucher(s): 1		Aged Totals:				Due					
						\$1,200.00		\$1,200.00	\$0.00	\$0.00	\$0.00

Vendor ID: 6601		Name: MED OPS STAFFING, LLC				Class ID:		FED TAX CLAS:		S-CORP	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1155	INV	11/16/2025	11/16/2025	\$15,963.35	PARAMEDIC STAFFING 1101-1		\$15,963.35			

Voucher(s): 1		Aged Totals:				Due					
						\$15,963.35		\$15,963.35	\$0.00	\$0.00	\$0.00

Vendor ID: 4828		Name: MENARDS				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	72561	INV	11/10/2025	11/10/2025	\$51.14	DISH SOAP, UTILITY KNIFE, M		\$51.14			
	72637	INV	11/12/2025	11/12/2025	\$30.70	10 RND POPLAR DOWELS		\$30.70			
	72648	INV	11/12/2025	11/12/2025	\$28.55	SIMPLE GREEN, MR CLEAN, M		\$28.55			
	72658	INV	11/12/2025	11/12/2025	\$86.07	LAG SCREWS, CLIP MALLEAB		\$86.07			
	72729	INV	11/14/2025	11/14/2025	\$65.66	WIR ROPE/CABLE, CABLE CL/		\$65.66			
	72775	INV	11/15/2025	11/15/2025	\$36.60	MISC PAINT FOR EXHIBITS/PA		\$36.60			
	72838	INV	11/17/2025	11/17/2025	\$122.32	LYSOL DISINFECT, SHOWER I		\$122.32			
	72875	INV	11/18/2025	11/18/2025	\$66.44	CELL CORE PVC PIPE, ADAPT		\$66.44			
	72891	INV	11/18/2025	11/18/2025	\$343.72	ICICLE LIGHTS-LEGACY SQUA		\$343.72			
	72892	INV	11/18/2025	11/18/2025	\$39.70	LAG SCREW EYE, CABLE CLA		\$39.70			
	72894	INV	11/18/2025	11/18/2025	\$239.94	8' FOLD IN HALF TABLES (3)		\$239.94			
	72895	INV	11/18/2025	11/18/2025	\$18.64	WM HOSE, ADAP, HOSE REP		\$18.64			
	72930	INV	11/19/2025	11/19/2025	\$5.25	CORNER BRACE, 1/4 X 2-1/2 B		\$5.25			
	72938	INV	11/19/2025	11/19/2025	\$14.98	14 PK RINGS, CHELSEA		\$14.98			
	72943	INV	11/19/2025	11/19/2025	\$85.93	ICICLE LIGHTS, CABLE TIES-L		\$85.93			
	73122	INV	11/24/2025	11/24/2025	\$329.16	32 GAL BAGS, BOUNCE, TIDE,		\$329.16			

Voucher(s): 16		Aged Totals:				Due					
						\$1,564.80		\$1,564.80	\$0.00	\$0.00	\$0.00

Vendor ID: 370		Name: MIDWEST DOORS INC				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and

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99947

INV

11/19/2025

11/19/2025

\$357.28

REMOTES

\$357.28

Voucher(s): 1		Aged Totals:		Due					
				\$357.28	\$357.28	\$0.00	\$0.00	\$0.00	

Vendor ID: 1732

Name: MIDWEST TAPE

Class ID:

FED TAX CLAS:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	507992163	INV	11/7/2025	11/7/2025	\$45.74	DIP AV		\$45.74			
	507992164	INV	11/7/2025	11/7/2025	\$310.39	DIP AV		\$310.39			
	507992166	INV	11/7/2025	11/7/2025	\$99.73	DIP CH AV		\$99.73			
	507992167	INV	11/7/2025	11/7/2025	\$22.49	DIP AV		\$22.49			

Voucher(s): 4		Aged Totals:		Due					
				\$478.35	\$478.35	\$0.00	\$0.00	\$0.00	

Vendor ID: 984

Name: MINNESOTA VALLEY TESTING LAB INC

Class ID:

FED TAX CLAS:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1333469	INV	11/13/2025	11/13/2025	\$57.00	CHEMICALS		\$57.00			
	1333470	INV	11/13/2025	11/13/2025	\$172.86	CHEMICALS		\$172.86			
	1333476	INV	11/13/2025	11/13/2025	\$271.42	CHEMICALS		\$271.42			
	1333670	INV	11/14/2025	11/14/2025	\$114.81	CHEMICALS		\$114.81			
	1334131	INV	11/18/2025	11/18/2025	\$57.00	CHEMICALS		\$57.00			
	1334406	INV	11/19/2025	11/19/2025	\$114.81	CHEMICALS		\$114.81			
	1334409	INV	11/19/2025	11/19/2025	\$257.42	CHEMICALS		\$257.42			
	1334411	INV	11/19/2025	11/19/2025	\$100.81	CHEMICALS		\$100.81			

Voucher(s): 8		Aged Totals:		Due					
				\$1,146.13	\$1,146.13	\$0.00	\$0.00	\$0.00	

Vendor ID: 9854

Name: MODERN MARKETING

Class ID:

FED TAX CLAS: S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	MMI165206	INV	10/3/2025	10/3/2025	\$626.96	300 CUSTOM MAGNETS SIZE		\$626.96			

Voucher(s): 1		Aged Totals:		Due					
				\$626.96	\$626.96	\$0.00	\$0.00	\$0.00	

Vendor ID: 380

Name: MONTANA-DAKOTA UTILITY

Class ID:

FED TAX CLAS:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	58043	INV	10/21/2025	10/21/2025	\$2,009.75	REPAIR STREET LIGHT		\$2,009.75			
	58044	INV	10/21/2025	10/21/2025	\$401.60	REPAIR STREET LIGHT		\$401.60			
	236 829 4289 3	INV	11/3/2025	11/3/2025	\$81.44	1150 STATE AVE		\$81.44			

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411 633 3532 0	INV	11/3/2025	11/3/2025	\$146.01	1340 1/2 W VILLARD ST	\$146.01
89112210003 1125	INV	11/4/2025	11/4/2025	\$1,716.87	MONTHLY BILLING	\$1,716.87
115 654 8615 3	INV	11/5/2025	11/5/2025	\$186.73	1685 1/2 W 19TH ST	\$186.73
192 439 3720 8	INV	11/5/2025	11/5/2025	\$59.79	1791 21ST ST E	\$59.79
824 718 6909 7	INV	11/5/2025	11/5/2025	\$87.90	676 12TH ST W CITY OWNED	\$87.90
006 522 1000 6	INV	11/7/2025	11/7/2025	\$134.51	620 W BROADWAY WATER VE	\$134.51
080 727 4399 3	INV	11/7/2025	11/7/2025	\$79.63	481 1/2 RIVER DR	\$79.63
365 814 2853 3	INV	11/7/2025	11/7/2025	\$221.23	11470 HIGHWAY 10	\$221.23
63519672388	INV	11/7/2025	11/7/2025	\$46.57	W BROADWAY #7 (GEN)	\$46.57
87599896864	INV	11/7/2025	11/7/2025	\$172.79	625 W BROADWAY (GEN)	\$172.79
946 088 8119 2	INV	11/7/2025	11/7/2025	\$146.30	811 W BROADWAY BLG B	\$146.30
024 722 1000 0	INV	11/13/2025	11/13/2025	\$193.63	901 LIVESTOCK LN	\$193.63
190 502 4626 3	INV	11/13/2025	11/13/2025	\$1,493.98	3411 PUBLIC WORKS BLVD	\$1,493.98
253 968 2546 2	INV	11/13/2025	11/13/2025	\$3,643.40	485 10TH AVE SE	\$3,643.40
254 588 3855 1	INV	11/13/2025	11/13/2025	\$21,939.81	10816 38TH ST SW	\$21,939.81
264 295 4416 1	INV	11/13/2025	11/13/2025	\$155.02	498 1/2 W VILLARD ST	\$155.02
292 514 6934 1	INV	11/13/2025	11/13/2025	\$153.95	38 W 1ST ST GEN	\$153.95
325 323 1000 3	INV	11/13/2025	11/13/2025	\$1,701.12	3389 ENERGY CENTER DR	\$1,701.12
355 032 1000 3	INV	11/13/2025	11/13/2025	\$749.67	450 10TH AVE E 3 UND WATEI	\$749.67
369 922 1000 9	INV	11/13/2025	11/13/2025	\$297.10	E 8TH AVE EAST	\$297.10
421 922 1000 5	INV	11/13/2025	11/13/2025	\$36.17	E VILLARD ST CROSSWALK LI	\$36.17
482 775 9172 2	INV	11/13/2025	11/13/2025	\$146.38	3405 PUBLIC WORKS BLVD	\$146.38
497 240 6791 0	INV	11/13/2025	11/13/2025	\$5.84	22 1/2 E 3RD ST	\$5.84
513 939 3150 9	INV	11/13/2025	11/13/2025	\$85.17	11 1/2 4TH AVE E	\$85.17
516 822 1000 3	INV	11/13/2025	11/13/2025	\$1,041.38	25 2ND AVE W	\$1,041.38
585 822 1000 9	INV	11/13/2025	11/13/2025	\$297.62	1795 E VILLARD ST	\$297.62
634 715 6883 0 09/19	INV	11/13/2025	11/13/2025	\$90.89	466 1/2 SE 8TH ST	\$90.89
677 822 1000 8	INV	11/13/2025	11/13/2025	\$65.82	SIMS ST DOWNTOWN PARK	\$65.82
681 038 0090 7	INV	11/13/2025	11/13/2025	\$109.10	3405 PUBLIC WORKS BLVD (G	\$109.10

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690 913 1000 8	INV	11/13/2025	11/13/2025	\$53.03	1591 SW 8TH ST	\$53.03
728 198 3772 4	INV	11/13/2025	11/13/2025	\$137.02	950 1/2 W VILLARD ST	\$137.02
773 690 7663 1	INV	11/13/2025	11/13/2025	\$444.42	122 1ST AVE W DKN TOWN SC	\$444.42
829 968 3952 6	INV	11/13/2025	11/13/2025	\$2,571.98	38 1ST ST W	\$2,571.98
860 043 1000 8	INV	11/13/2025	11/13/2025	\$39.45	611 6TH AVE SE	\$39.45
913 822 1000 2	INV	11/13/2025	11/13/2025	\$189.77	6 LIFT STAT	\$189.77
947 822 1000 2	INV	11/13/2025	11/13/2025	\$53.80	SIMS ST TRAFFIC LIGHT	\$53.80
960 043 1000 7	INV	11/13/2025	11/13/2025	\$37.25	SW 8TH ST	\$37.25
995 822 1000 3	INV	11/13/2025	11/13/2025	\$8.72	233 W VILLARD ST	\$8.72
069 243 1000 3	INV	11/17/2025	11/17/2025	\$125.08	229 E MUSEUM DR POST PAR	\$125.08
120 132 1000 5	INV	11/17/2025	11/17/2025	\$32.20	E 10TH ST	\$32.20
179 575 1883 4	INV	11/17/2025	11/17/2025	\$701.99	188 E MUSEUM DR APT B	\$701.99
274 132 1000 9	INV	11/17/2025	11/17/2025	\$102.33	200 E MUSEUM DR PRARIE OL	\$102.33
284 132 1000 7	INV	11/17/2025	11/17/2025	\$168.37	W 12TH ST ST LITES 3RD AVE	\$168.37
298 563 1000 7	INV	11/17/2025	11/17/2025	\$152.48	611 10TH AVE E	\$152.48
45019232672	INV	11/17/2025	11/17/2025	\$80.03	2004 1/2 YELLOWSTONE CIR	\$80.03
474 132 1000 7	INV	11/17/2025	11/17/2025	\$333.23	198 E MUSEUM DR APT A	\$333.23
529 279 6569 0	INV	11/17/2025	11/17/2025	\$73.43	2115 E 10TH AVE	\$73.43
552 540 4739 6	INV	11/17/2025	11/17/2025	\$41.93	1820 1/2 YELLOWSTONE CR S	\$41.93
574 132 1000 6	INV	11/17/2025	11/17/2025	\$215.13	188 MUSEUM DR E	\$215.13
612 823 1000 4	INV	11/17/2025	11/17/2025	\$50.26	209 E MUSEUM DR POST PAR	\$50.26
674 132 1000 5	INV	11/17/2025	11/17/2025	\$595.55	46 W MUSEUM DR	\$595.55
800 132 1000 2	INV	11/17/2025	11/17/2025	\$37.50	E 10TH ST FIRE SIREN CEMET	\$37.50
968 373 1000 0	INV	11/17/2025	11/17/2025	\$331.09	LIFT STATION 1071 SIMS ST	\$331.09
198 874 5490 8	INV	11/19/2025	11/19/2025	\$97.47	2884 FAIRWAY ST	\$97.47
256 583 1000 5	INV	11/19/2025	11/19/2025	\$118.65	2601 STATES BL STREET LIGHT	\$118.65
260 043 1000 4	INV	11/19/2025	11/19/2025	\$36.79	2006 FAIRWAY ST	\$36.79
597 333 1000 3	INV	11/19/2025	11/19/2025	\$162.65	2001 FAIRWAY ST REC CENTE	\$162.65
640 322 1000 3	INV	11/19/2025	11/19/2025	\$57.86	W VILLARD ST STOP LIGHTS 1	\$57.86

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755 153 1000 3	INV	11/19/2025	11/19/2025	\$174.70	2171 EMPIRE ROAD	\$174.70
755 573 1000 2	INV	11/19/2025	11/19/2025	\$184.62	2433 1/2 W 4TH ST	\$184.62
802 463 1000 9	INV	11/19/2025	11/19/2025	\$672.74	2693 FAIRWAY ST	\$672.74
855 153 1000 2	INV	11/19/2025	11/19/2025	\$120.96	451 W 23RD AVE	\$120.96

Voucher(s): 65				Aged Totals:		Due				
						\$45,899.65	\$45,899.65	\$0.00	\$0.00	\$0.00

Vendor ID: 752			Name: ND FIRE CHIEF'S ASSOCIATION				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	DUES 2026	INV	11/26/2025	11/26/2025	\$100.00	ND FIRE CHIEFS ASSOC DUES		\$100.00				

Voucher(s): 1				Aged Totals:		Due				
						\$100.00	\$100.00	\$0.00	\$0.00	\$0.00

Vendor ID: 680			Name: ND FIREFIGHTERS ASSOCIATION				Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2025081906	INV	8/19/2025	8/19/2025	\$827.29	3 TEXT BOOKS FOR EMS				\$827.29	
	2025090904	INV	9/9/2025	9/9/2025	\$2,487.78	TEXT BOOKS FOR FIRE			\$2,487.78		
	2025110401	INV	11/4/2025	11/4/2025	\$488.40	REIMBURSEMENT 2 HOTEL R		\$488.40			

Voucher(s): 3				Aged Totals:		Due				
						\$3,803.47	\$488.40	\$2,487.78	\$827.29	\$0.00

Vendor ID: 2008			Name: ND ONE CALL INC				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	5104111	INV	10/31/2025	10/31/2025	\$763.50	REG TICKETS, VOICE CALL OI		\$763.50				

Voucher(s): 1				Aged Totals:		Due				
						\$763.50	\$763.50	\$0.00	\$0.00	\$0.00

Vendor ID: 405			Name: NEWBY'S ACE HARDWARE				Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	403555/1	INV	11/14/2025	11/14/2025	\$5.39	PAINTBRUSH 3" HOME DECOF		\$5.39			
	403657/1	INV	11/19/2025	11/19/2025	\$258.77	M18 FUEL GRINDER 4-1		\$258.77			
	403664/1	INV	11/20/2025	11/20/2025	\$14.39	SCREEN FIBER 48X84" CHAR		\$14.39			

Voucher(s): 3				Aged Totals:		Due				
						\$278.55	\$278.55	\$0.00	\$0.00	\$0.00

Vendor ID: 406			Name: NEWMAN SIGNS INC				Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	TRINV064173	INV	11/7/2025	11/7/2025	\$205.41	MISC SIGNS FOR CITY OF DK1		\$205.41			

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Voucher(s): 1						Aged Totals:		Due				
								\$205.41	\$205.41	\$0.00	\$0.00	\$0.00
Vendor ID: 5623		Name: NORMONT EQUIPMENT CO.				Class ID:			FED TAX CLAS:		C CORP	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	34825	INV	11/7/2025	11/7/2025	\$100.07	WRENCH FOR ROVER HUB		\$100.07				
	4620	INV	11/19/2025	11/19/2025	\$774.68	CAMERA		\$774.68				
Voucher(s): 2						Aged Totals:		Due				
								\$874.75	\$874.75	\$0.00	\$0.00	\$0.00
Vendor ID: 9941		Name: NORTH CENTRAL INTERNATIONAL LLC				Class ID: 1099			FED TAX CLAS:		PARTNERSHIP	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	X204049636:01	INV	11/20/2025	11/20/2025	\$365.03	OIL FILTERS, AIR FILTERS		\$365.03				
Voucher(s): 1						Aged Totals:		Due				
								\$365.03	\$365.03	\$0.00	\$0.00	\$0.00
Vendor ID: 435		Name: NORTHERN IMPROVEMENT CO(DIX)				Class ID:			FED TAX CLAS:		S CORP	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	D 45932	INV	10/31/2025	10/31/2025	\$99,613.69	SUBCUT REMOVALS, COMM C		\$99,613.69				
Voucher(s): 1						Aged Totals:		Due				
								\$99,613.69	\$99,613.69	\$0.00	\$0.00	\$0.00
Vendor ID: 437		Name: NORTHWEST TIRE INC				Class ID:			FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	2290941	INV	11/7/2025	11/7/2025	\$39.89	FLAT REPAIR UNIT W-66		\$39.89				
	15176112	INV	11/13/2025	11/13/2025	\$145.11	FLAT REPAIR, SHOP SUPPLIE		\$145.11				
Voucher(s): 2						Aged Totals:		Due				
								\$185.00	\$185.00	\$0.00	\$0.00	\$0.00
Vendor ID: 4400		Name: NOVA FIRE PROTECTION INC				Class ID:			FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	74868	INV	11/11/2025	11/11/2025	\$675.00	5 YR & ANNUAL SPRINKLER IN		\$675.00				
Voucher(s): 1						Aged Totals:		Due				
								\$675.00	\$675.00	\$0.00	\$0.00	\$0.00
Vendor ID: 3390		Name: O'REILLY AUTO PARTS				Class ID:			FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
	1865-419224	INV	11/13/2025	11/13/2025	\$41.99	7.5 OZ GSKTMKR		\$41.99				
Voucher(s): 1						Aged Totals:		Due				
								\$41.99	\$41.99	\$0.00	\$0.00	\$0.00

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Vendor ID: 9970		Name: OK TIRE STORE INC					Class ID:		FED TAX CLAS:		S CORP		Section 2. Item B.
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over		
	24-5541	INV	11/13/2025	11/13/2025	\$35.00	FLAT REPAIR PD12		\$35.00					
							Due						
Voucher(s): 1		Aged Totals:					\$35.00	\$35.00	\$0.00	\$0.00	\$0.00		
Vendor ID: 2131		Name: OLYMPIC SALES INC					Class ID:		FED TAX CLAS:				
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over		
	16119	INV	11/7/2025	11/7/2025	\$912.42	12 NEW WAY HYDRAULIC FILT		\$912.42					
							Due						
Voucher(s): 1		Aged Totals:					\$912.42	\$912.42	\$0.00	\$0.00	\$0.00		
Vendor ID: 6247		Name: ONYX + IVORY LLC					Class ID: 1099		FED TAX CLAS:		LLC		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over		
	1060	INV	11/6/2025	11/6/2025	\$60.00	MENDING FOR EMS DEPT		\$60.00					
							Due						
Voucher(s): 1		Aged Totals:					\$60.00	\$60.00	\$0.00	\$0.00	\$0.00		
Vendor ID: 2159		Name: PENWORTHY COMPANY					Class ID:		FED TAX CLAS:				
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over		
	0613088-IN	INV	11/24/2025	11/24/2025	\$1,019.90	SLCH BKS		\$1,019.90					
							Due						
Voucher(s): 1		Aged Totals:					\$1,019.90	\$1,019.90	\$0.00	\$0.00	\$0.00		
Vendor ID: 6258		Name: POWELL LAW PC					Class ID:		FED TAX CLAS:		S CORP		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over		
	4983	INV	6/25/2025	6/25/2025	\$62.50	LEGAL SERVICES-K CUNNING					\$62.50		
							Due						
Voucher(s): 1		Aged Totals:					\$62.50	\$0.00	\$0.00	\$0.00	\$62.50		
Vendor ID: 3491		Name: PRAIRIE AUTO PARTS INC					Class ID:		FED TAX CLAS:				
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over		
	079530	INV	9/11/2025	9/11/2025	\$17.49	FHP LOW HORSE POWER V B			\$17.49				
	087603	INV	11/10/2025	11/10/2025	\$30.61	AIR FILTER		\$30.61					
	088080	INV	11/13/2025	11/13/2025	\$7.99	BATTERY		\$7.99					
	088234	INV	11/14/2025	11/14/2025	\$218.54	BRAKE PARTS CLEANER		\$218.54					
	088525	INV	11/17/2025	11/17/2025	\$5,900.00	AC RECOVERY MACHINE		\$5,900.00					
	088526	INV	11/17/2025	11/17/2025	\$599.99	REFRIGERANT		\$599.99					
	088569	INV	11/17/2025	11/17/2025	\$14.48	SHOP TOOLS-CIR BRKR		\$14.48					

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088620	INV	11/18/2025	11/18/2025	\$36.18	2 LOW HORSE POWER BELTS	\$36.18
088968	INV	11/20/2025	11/20/2025	\$289.98	BATTERY -CORE DEPOSIT	\$289.98
088986	INV	11/20/2025	11/20/2025	\$45.25	BOXED MINIATURE, SEALED E	\$45.25
088990	INV	11/20/2025	11/20/2025	\$23.74	KEYLESS REMOTE CASE	\$23.74
089030	INV	11/20/2025	11/20/2025	\$14.28	FLANGE NUT METRIC	\$14.28
089595	INV	11/25/2025	11/25/2025	\$61.29	3 PREMIUM WIPER BLADES	\$61.29

Voucher(s): 13		Aged Totals:		Due					
				\$7,259.82	\$7,242.33	\$17.49	\$0.00	\$0.00	

Vendor ID: 466			Name: PUMP SYSTEMS LLC				Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	00422813	CRM	10/6/2025		(\$970.04)	RETURN HOSE 1 1/2" W/NST E		(\$970.04)			
	00422671	INV	10/1/2025	10/1/2025	\$1,935.33	HYDRANT ADAPTER, GATE V/			\$1,935.33		
	00423883	INV	11/12/2025	11/12/2025	\$19.64	3.5 MM NOZZLE		\$19.64			
	00423946	INV	11/13/2025	11/13/2025	\$35.99	ADAPTOR 2"		\$35.99			
	00424014	INV	11/17/2025	11/17/2025	\$29.16	INSERT 2" PIPE 250		\$29.16			
	00424111	INV	11/20/2025	11/20/2025	\$112.41	LAYFLAT, POLY, RECD NIP		\$112.41			

Voucher(s): 6		Aged Totals:		Due					
				\$1,162.49	(\$772.84)	\$1,935.33	\$0.00	\$0.00	

Vendor ID: 6012			Name: QUADIENT - POSTAGE FUNDING				Class ID:		FED TAX CLAS: C CORP		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	31247571 111425	INV	11/14/2025	11/14/2025	\$2,000.00	POSTAGE		\$2,000.00			

Voucher(s): 1		Aged Totals:		Due					
				\$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/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	PC-28053	INV	11/7/2025	11/7/2025	\$6,023.20	2026 RECYCLING CALENDAR		\$6,023.20			
	PC-28298	INV	11/12/2025	11/12/2025	\$225.00	1K #10 REG ENVELOPES -PW		\$225.00			
	PC-28431	INV	11/20/2025	11/20/2025	\$49.00	250 BUSINESS CARDS-D LOCI		\$49.00			

Voucher(s): 3		Aged Totals:		Due					
				\$6,297.20	\$6,297.20	\$0.00	\$0.00	\$0.00	

Vendor ID: 5642			Name: QUEEN CITY PLUMBING				Class ID: 1099		FED TAX CLAS: SOLE PROP		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and
	6892	INV	11/17/2025	11/17/2025	\$4,395.00	REMOVE & INSTALL SHOWER		\$4,395.00			

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Voucher(s): 1		Aged Totals:		Due		\$4,395.00		\$4,395.00		\$0.00		\$0.00		\$0.00	
Vendor ID: 6620		Name: QUICK MED CLAIMS LLC		Class ID:		FED TAX CLAS:		LLC-P							
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	INV43911	INV	9/30/2025	9/30/2025	\$3,418.45	GROUND TRIPS/REVENUE			\$3,418.45						
	INV44248	INV	10/31/2025	10/31/2025	\$4,616.57	GROUND TRIPS/REVENUE		\$4,616.57							
Voucher(s): 2		Aged Totals:		Due		\$8,035.02		\$4,616.57		\$3,418.45		\$0.00		\$0.00	
Vendor ID: 477		Name: RAYS AUTO ELECTRIC INC		Class ID:		FED TAX CLAS:									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	578982	INV	11/12/2025	11/12/2025	\$660.94	3 INTERSTATE BATTIERS 65 F		\$660.94							
Voucher(s): 1		Aged Totals:		Due		\$660.94		\$660.94		\$0.00		\$0.00		\$0.00	
Vendor ID: 6519		Name: RCN TECHNOLOGIES		Class ID: 1099		FED TAX CLAS:		LLC-P							
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	INV-44857	INV	11/18/2025	11/18/2025	\$511.99	7IN1 SHKFIN KIT, CABLES, ETI		\$511.99							
	INV-44863	INV	11/19/2025	11/19/2025	\$49.99	2X10 GPIO CABLE,USED W CC		\$49.99							
	INV-44904	INV	11/25/2025	11/25/2025	\$1,848.00	1 YR NETCLOUD ESSEN PLAN		\$1,848.00							
Voucher(s): 3		Aged Totals:		Due		\$2,409.98		\$2,409.98		\$0.00		\$0.00		\$0.00	
Vendor ID: 2647		Name: RDO EQUIPMENT CO		Class ID:		FED TAX CLAS:									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	W3072808	INV	11/25/2025	11/25/2025	\$135,486.40	WORK DONE ON LOADER		\$135,486.40							
Voucher(s): 1		Aged Totals:		Due		\$135,486.40		\$135,486.40		\$0.00		\$0.00		\$0.00	
Vendor ID: 5915		Name: RED ROCK FORD OF DICKINSON		Class ID:		FED TAX CLAS:		S CORP							
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over				
	5095285	CRM	8/12/2025		(\$54.80)	RETURN MOULDING		(\$54.80)							
	672246/1	INV	10/22/2025	10/22/2025	\$192.50	MULTI POINT INSPECTION-PD		\$192.50							
	5099287	INV	11/20/2025	11/20/2025	\$61.78	SEAL, GASKET REAR AXLE		\$61.78							
	5099303	INV	11/20/2025	11/20/2025	\$19.82	2 ADDITIVE OIL FRICTION		\$19.82							
Voucher(s): 4		Aged Totals:		Due		\$219.30		\$219.30		\$0.00		\$0.00		\$0.00	

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Vendor ID: 6524		Name: RHODE SARA					Class ID:		FED TAX CLAS:		EMPLOY
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	SR 111325	INV	11/13/2025	11/13/2025	\$51.84	EMP REIMBURSE-SARA RHODE		\$51.84			
	SR 112025	INV	11/20/2025	11/20/2025	\$20.00	EMPLOYEE EXP-SARA RHODE		\$20.00			
Voucher(s): 2							Aged Totals:		Due		
									\$71.84	\$71.84	\$0.00
									\$0.00	\$0.00	\$0.00
Vendor ID: 9635		Name: ROBERTS, WINTON					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	MILEAGE 10/25	INV	11/19/2025	11/19/2025	\$22.40	MILEAGE FOR OCT 2025		\$22.40			
Voucher(s): 1							Aged Totals:		Due		
									\$22.40	\$22.40	\$0.00
									\$0.00	\$0.00	\$0.00
Vendor ID: 42		Name: RUNNINGS SUPPLY INC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	8412562	INV	11/7/2025	11/7/2025	\$179.95	11" BOOT HYBRID RANCHER		\$179.95			
	8416238	INV	11/11/2025	11/11/2025	\$199.95	10" BOOT SIERRA SHK SHIELD		\$199.95			
	8416411	INV	11/11/2025	11/11/2025	\$119.97	3 COUPLERS 1/2 NPT DBL		\$119.97			
	8416846	INV	11/12/2025	11/12/2025	\$777.00	RATCHETS, HAMMER DRILL, 1		\$777.00			
	8416875	INV	11/12/2025	11/12/2025	\$129.00	CORDLESS VAC DEWALT 20V		\$129.00			
	8421656	INV	11/18/2025	11/18/2025	\$10.99	BATTERY C DURACELL		\$10.99			
	8421830	INV	11/18/2025	11/18/2025	\$17.99	GREASE GUN PISTOL GRIP W		\$17.99			
	8422175	INV	11/19/2025	11/19/2025	\$9.96	SANDING 1/4 SHEETS		\$9.96			
Voucher(s): 8							Aged Totals:		Due		
									\$1,444.81	\$1,444.81	\$0.00
									\$0.00	\$0.00	\$0.00
Vendor ID: 4512		Name: SANFORD HEALTH OCCUPATIONAL MEDICINE D					Class ID: 1099		FED TAX CLAS:		MEDICAL
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	865741	INV	10/31/2025	10/31/2025	\$692.00	INSTRUCTOR, BLS HCP		\$692.00			
Voucher(s): 1							Aged Totals:		Due		
									\$692.00	\$692.00	\$0.00
									\$0.00	\$0.00	\$0.00
Vendor ID: 3096		Name: SIMONS HOMES					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	4499	INV	11/13/2025	11/13/2025	\$6,570.00	30% DOWN PYMT-LIBRARY		\$6,570.00			
Voucher(s): 1							Aged Totals:		Due		
									\$6,570.00	\$6,570.00	\$0.00
									\$0.00	\$0.00	\$0.00

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Vendor ID: 2250		Name: SOUTHWEST AREA SAFETY ASSOCIATION				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	111225	INV	11/12/2025	11/12/2025	\$130.00	2026 DUES -GREG BECK		\$130.00			
							Due				
Voucher(s): 1		Aged Totals:					\$130.00	\$130.00	\$0.00	\$0.00	\$0.00
Vendor ID: 2580		Name: SOUTHWEST GRAIN(BULK)				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	SX5-IE8696	INV	11/5/2025	11/5/2025	\$1,679.37	436.2 GAL WINTERMASTER		\$1,679.37			
							Due				
Voucher(s): 1		Aged Totals:					\$1,679.37	\$1,679.37	\$0.00	\$0.00	\$0.00
Vendor ID: 9779		Name: SOUTHWEST NARCOTICS TASK FORCE				Class ID:		FED TAX CLAS:		CITY ENTITY	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	QTR 3 25/LOT2511	INV	11/13/2025	11/13/2025	\$9,406.64	SFR QTR 3 2025/LOTTER GR 2		\$9,406.64			
							Due				
Voucher(s): 1		Aged Totals:					\$9,406.64	\$9,406.64	\$0.00	\$0.00	\$0.00
Vendor ID: 6624		Name: SOUTHWEST SEWER & EXCAVATING LLC				Class ID:		FED TAX CLAS:		LLC-P	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1619	INV	11/11/2025	11/11/2025	\$3,064.75	1" POLLY WATER LINE, MISC I		\$3,064.75			
							Due				
Voucher(s): 1		Aged Totals:					\$3,064.75	\$3,064.75	\$0.00	\$0.00	\$0.00
Vendor ID: 5631		Name: SPEE DEE DELIVERY SERVICE, INC				Class ID:		FED TAX CLAS:		S CORP	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1346561	INV	11/1/2025	11/1/2025	\$49.89	STANDARD SHIPMENTS		\$49.89			
	1355292	INV	11/8/2025	11/8/2025	\$156.49	STANDARD SHIPMENTS		\$156.49			
							Due				
Voucher(s): 2		Aged Totals:					\$206.38	\$206.38	\$0.00	\$0.00	\$0.00
Vendor ID: 4081		Name: SRF CONSULTING GROUP INC				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	17220.02-20	INV	10/31/2025	10/31/2025	\$158.42	202415 10TH AVE E-MUSEUM		\$158.42			
							Due				
Voucher(s): 1		Aged Totals:					\$158.42	\$158.42	\$0.00	\$0.00	\$0.00
Vendor ID: 543		Name: STEFFAN'S SAW & BIKE				Class ID: 1099		FED TAX CLAS:		SOLE PROP	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	11630	INV	11/11/2025	11/11/2025	\$1,194.58	A.F., PLUGES, SKIRT, SPOOL,		\$1,194.58			
	11632	INV	11/12/2025	11/12/2025	\$1,383.83	CHAINS, WRENCH, LOCK NUT		\$1,383.83			

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Voucher(s): 2		Aged Totals:					Due				
							\$2,578.41	\$2,578.41	\$0.00	\$0.00	\$0.00
Vendor ID: 6559		Name: STRAIGHT SITE SOLUTIONS, LLC					Class ID: 1099		FED TAX CLAS: INDIV/LLC		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	557	INV	11/19/2025	11/19/2025	\$4,050.00	TURN LANES,DOUBLE YELLO'		\$4,050.00			
Voucher(s): 1		Aged Totals:					Due				
							\$4,050.00	\$4,050.00	\$0.00	\$0.00	\$0.00
Vendor ID: 538		Name: SW DISTRICT HEALTH UNIT/ WATER SAMPLES					Class ID: 1099		FED TAX CLAS: MEDICAL		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	008645	INV	11/12/2025	11/12/2025	\$375.00	WATER ANALYSIS		\$375.00			
	008649	INV	11/19/2025	11/19/2025	\$375.00	WATER ANALYSIS LAB SLIPS		\$375.00			
Voucher(s): 2		Aged Totals:					Due				
							\$750.00	\$750.00	\$0.00	\$0.00	\$0.00
Vendor ID: 646		Name: SWMCC-PRISONER HOUSING					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	11615	INV	10/31/2025	10/31/2025	\$6,875.01	PRISONER HOUSING-OCT 202		\$6,875.01			
Voucher(s): 1		Aged Totals:					Due				
							\$6,875.01	\$6,875.01	\$0.00	\$0.00	\$0.00
Vendor ID: 6622		Name: THOMAS EMS					Class ID:		FED TAX CLAS: LLC-P		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	41937	INV	9/29/2023	9/29/2023	\$369.70	1 SAMSON STRAP, CARRY CA					\$369.70
Voucher(s): 1		Aged Totals:					Due				
							\$369.70	\$0.00	\$0.00	\$0.00	\$369.70
Vendor ID: 3940		Name: TITAN MACHINERY					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	PS0993004-2	INV	11/7/2025	11/7/2025	\$267.90	AIR FILTERS, CAB FILTERS		\$267.90			
	PS1015037-1	INV	11/14/2025	11/14/2025	\$257.80	CARTRIDGE, FAN, BRACKET		\$257.80			
	PS1014495-1	INV	11/19/2025	11/19/2025	\$52.80	FLASHER UNIT 1 CASE		\$52.80			
	PS1015037-2	INV	11/19/2025	11/19/2025	\$627.10	FAN, BRACKET		\$627.10			
Voucher(s): 4		Aged Totals:					Due				
							\$1,205.60	\$1,205.60	\$0.00	\$0.00	\$0.00
Vendor ID: 562		Name: TMI STORAGE SYSTEMS CORP					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	22152	INV	11/12/2025	11/12/2025	\$1,950.00	25 PLASTIC STACKING CHAIR		\$1,950.00			

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Voucher(s): 1		Aged Totals:					Due				
							\$1,950.00	\$1,950.00	\$0.00	\$0.00	\$0.00
Vendor ID: 567		Name: TOTAL CONTROL INC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	TCI20608	INV	11/7/2025	11/7/2025	\$8,800.00	DEMO OF HOUSE-219 5TH ST		\$8,800.00			
Voucher(s): 1		Aged Totals:					Due				
							\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$0.00
Vendor ID: 3978		Name: TOTAL SAFETY US INC					Class ID:		FED TAX CLAS:		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	7321925-0001	INV	11/21/2025	11/21/2025	\$2,500.00	RENTAL CHARGES		\$2,500.00			
Voucher(s): 1		Aged Totals:					Due				
							\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
Vendor ID: 9806		Name: TYLER TECHNOLOGIES, INC					Class ID:		FED TAX CLAS:		C CORP
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	020-165625	INV	10/31/2025	10/31/2025	\$184.39	PAYMENT PROCESSING SERV		\$184.39			
Voucher(s): 1		Aged Totals:					Due				
							\$184.39	\$184.39	\$0.00	\$0.00	\$0.00
Vendor ID: 4418		Name: VESTIS					Class ID:		FED TAX CLAS:		C CORP
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2550550097	INV	11/5/2025	11/5/2025	\$34.11	MATS		\$34.11			
	2550552904	INV	11/12/2025	11/12/2025	\$34.11	MATS		\$34.11			
	2550552908	INV	11/12/2025	11/12/2025	\$82.82	UNIFORM CLEANING		\$82.82			
	2550552910	INV	11/12/2025	11/12/2025	\$39.93	MATS		\$39.93			
	2550555601	INV	11/19/2025	11/19/2025	\$27.40	MATS		\$27.40			
	2550555648	INV	11/19/2025	11/19/2025	\$50.63	MATS		\$50.63			
	2550555658	INV	11/19/2025	11/19/2025	\$34.56	MATS		\$34.56			
	2550555673	INV	11/19/2025	11/19/2025	\$34.11	MATS		\$34.11			
	2550555676	INV	11/19/2025	11/19/2025	\$78.56	MATS		\$78.56			
	2550555677	INV	11/19/2025	11/19/2025	\$82.82	UNIFORM CLEANING		\$82.82			
	2550555679	INV	11/19/2025	11/19/2025	\$39.93	MATS		\$39.93			
Voucher(s): 11		Aged Totals:					Due				
							\$538.98	\$538.98	\$0.00	\$0.00	\$0.00

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Vendor ID: 9569		Name: VICKERS LAW				Class ID: 1099		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	00833	INV	11/13/2025	11/13/2025	\$2,040.00	REVIEW RECORDS, DRAFT, H		\$2,040.00			
							Due				
Voucher(s): 1		Aged Totals:					\$2,040.00	\$2,040.00	\$0.00	\$0.00	\$0.00
Vendor ID: 588		Name: VIKING GLASS OF ND INC				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	24427	INV	11/18/2025	11/18/2025	\$75.00	1 KADNEER ASTUGAL		\$75.00			
							Due				
Voucher(s): 1		Aged Totals:					\$75.00	\$75.00	\$0.00	\$0.00	\$0.00
Vendor ID: 9697		Name: VLCM				Class ID:		FED TAX CLAS:		LLC-S	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	IN166025	INV	11/12/2025	11/12/2025	\$16,687.50	DELL POWEREDGE R660, CTC		\$16,687.50			
							Due				
Voucher(s): 1		Aged Totals:					\$16,687.50	\$16,687.50	\$0.00	\$0.00	\$0.00
Vendor ID: 607		Name: WEST DAKOTA OIL INC				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	291135047	INV	10/28/2025	10/28/2025	\$26,360.07	#1 & #2 DYED DIESEL, LEAD F		\$26,360.07			
	357235	INV	11/10/2025	11/10/2025	\$2,291.49	#1 DYED DIESEL FUEL 621 GA		\$2,291.49			
	46984	INV	11/24/2025	11/24/2025	\$332.50	35 BLUE DEF 2.5 G JUGS		\$332.50			
							Due				
Voucher(s): 3		Aged Totals:					\$28,984.06	\$28,984.06	\$0.00	\$0.00	\$0.00
Vendor ID: 1415		Name: WEST DAKOTA VETERINARY CLINIC INC				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	303426	INV	11/20/2025	11/20/2025	\$127.20	MEDICINE FOR CANINE		\$127.20			
							Due				
Voucher(s): 1		Aged Totals:					\$127.20	\$127.20	\$0.00	\$0.00	\$0.00
Vendor ID: 2632		Name: WEST RIVER LODGE #5				Class ID:		FED TAX CLAS:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	NOV 2025	INV	11/26/2025	11/26/2025	\$1,365.00	NOV 2025 P/R WITHHOLDING		\$1,365.00			
							Due				
Voucher(s): 1		Aged Totals:					\$1,365.00	\$1,365.00	\$0.00	\$0.00	\$0.00
Vendor ID: 9842		Name: WESTERN HOSE LLC				Class ID: 1099		FED TAX CLAS:		LLC	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	INV-950	INV	11/19/2025	11/19/2025	\$42.88	FF08-08F-NPT #52 COUPLERS		\$42.88			

Section 2. Item B.

Voucher(s): 1		Aged Totals:		Due		\$42.88		\$42.88		\$0.00		\$0.00		\$0.00		Section 2. Item B.							
Vendor ID: 4299		Name:		WESTLIE TRUCK CENTER OF DICKINSON		Class ID:		FED TAX CLAS:															
Voucher/ Payment No.		Doc Number		Type		Doc Date		Due Date		Doc Amount		Description		Writeoff Amount		Current Period		31 - 60 Days		61 - 90 Days		91 and Over	
		432573		INV		11/6/2025		11/6/2025		\$1,914.09		WORK DONE ON 2017 FREIGH				\$1,914.09							
		634496		INV		11/19/2025		11/19/2025		\$139.14		CONNECTORS, TERMINALS				\$139.14							
		634517		INV		11/20/2025		11/20/2025		\$224.14		BRAKE PAD				\$224.14							
		634534		INV		11/20/2025		11/20/2025		\$371.78		2 ELEMENTS-AI				\$371.78							
Voucher(s): 4		Aged Totals:		Due		\$2,649.15		\$2,649.15		\$0.00		\$0.00		\$0.00									
Vendor ID: 6369		Name:		WIDMER ROEL PC		Class ID:		FED TAX CLAS:		C CORP													
Voucher/ Payment No.		Doc Number		Type		Doc Date		Due Date		Doc Amount		Description		Writeoff Amount		Current Period		31 - 60 Days		61 - 90 Days		91 and Over	
		361424		INV		11/20/2025		11/20/2025		\$1,672.50		AUDIT OF 2023 FINAN STMTS				\$1,672.50							
Voucher(s): 1		Aged Totals:		Due		\$1,672.50		\$1,672.50		\$0.00		\$0.00		\$0.00									
Vendor ID: 620		Name:		WINN CONSTRUCTION INC		Class ID:		FED TAX CLAS:															
Voucher/ Payment No.		Doc Number		Type		Doc Date		Due Date		Doc Amount		Description		Writeoff Amount		Current Period		31 - 60 Days		61 - 90 Days		91 and Over	
		16047		INV		11/13/2025		11/13/2025		\$16,172.00		WORK ON CURB & GUTTERS				\$16,172.00							
Voucher(s): 1		Aged Totals:		Due		\$16,172.00		\$16,172.00		\$0.00		\$0.00		\$0.00									
Vendor Totals:		Vendors		Due		Current Period		31 - 60 Days		61 - 90 Days		91 and Over											
		140		\$1,531,830.37		\$1,520,535.84		\$9,699.04		\$1,163.29		\$432.20											



Commerce Bank®

Member FDIC

Challenge Accepted.™

Section 2. Item B.

Visa Purchasing

Billing Period: 11/12/2025 - 11/25/2025
Account Number: XXXX-XXXX-XXXX

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Account Summary

Previous Balance	\$51,211.41
Purchases & Other Charges	\$38,109.28
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$401.43
Payments	\$51,211.41
New Balance	\$37,707.85
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$82,292.15
Disputed Amount	\$0.00
Statement Closing Date	November 25, 2025
Days in Billing Cycle	14

Payment Information

New Balance	\$37,707.85
Minimum Payment Due	\$37,707.85
Payment Due Date	December 02, 2025

Contact Us

For Customer Service Call:	1-800-892-7104
Outside The U.S. Call:	1-402-691-7800

Send Billing Inquiries To: COMMERCE BANK
PO BOX 414084
KANSAS CITY MO 64141

Important Messages

AS A REMINDER, YOUR NEXT AUTOPAY WILL BE PROCESSED ON YOUR PAYMENT DUE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE GIVE US A CALL AT 1-800-892-7104.

Corporate Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/18	11/18		AUTO PAYMENT - THANK YOU!	\$51,211.41 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

Account ID:

Account Number:

Payment Due Date:	December 02, 2025
New Balance:	\$37,707.85
Minimum Payment Due:	\$37,707.85

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

CITY OF DICKINSON
LINDA CARLSON
38 1ST ST W
DICKINSON ND 58601-5106

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 846451
KANSAS CITY MO 64184-6451



Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
LEONARD SCHWINDT XXXX-XXXX-XXXX- Credit Limit: \$3,500.00				
			Purchases & Other Charges	
			\$3,035.63	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$3,035.63
11/14	11/17	24692165319108802380494	UNITED 0162348716790UNITED.COM TX NM: WEEKS/CHRISTINAMARIE TKT: 0162348716790 OARP: DIK SVC: K DARP: DEN FR: KFA2AD DEP: 02-22-26 OARP: DEN SVC: K DARP: LAS FR: KFA2AD DEP: 02-22-26 OARP: LAS SVC: KX DARP: DEN FR: KFA2AD DEP: 02-22-26 OARP: DEN SVC: KO DARP: DIK FR: KFA2AD DEP: 02-22-26	\$247.97
11/14	11/17	24055235318549096067839	TRAVEL GUARD GROUP INC UNITED.COM WI	\$16.71
11/14	11/17	24692165318107645362983	INT'L CODE COUNCIL INC 888-422-7233 IL	\$1,643.69
11/19	11/20	24692165323102257179356	INT'L CODE COUNCIL INC 888-422-7233 IL	\$467.50
11/19	11/20	24692165323102636489013	AMAZON MKTPL*B09954E00 Amzn.com/billWA	\$83.28
11/20	11/21	24011345324100129087675	COLUMN PUBLIC NOTICE COLUMN.US DC	\$273.24
11/20	11/21	24011345325100035303975	COLUMN PUBLIC NOTICE COLUMN.US DC	\$303.24
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	
			\$827.51	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$827.51
11/12	11/13	24011345317100006421319	SP TRU-SPEC B2C TRUSPEC.COM NC	\$129.89
11/13	11/14	24455015317142000244257	WAL-MART #1567 DICKINSON ND	\$34.72
11/14	11/17	24116415318718477657352	BADGEANDWALLET.COM 914-236-1260 NY	\$400.45
11/17	11/18	24445005322400216334628	WM SUPERCENTER #1567 DICKINSON ND	\$80.96
11/18	11/19	24445005323400213102449	WM SUPERCENTER #1567 DICKINSON ND	\$40.48
11/20	11/21	24013395324004155005630	ALABAMA FIRE COLLEGE AND 205-3913775 AL	\$125.00
11/20	11/21	24000975324795800077825	THE UPS STORE 4954 209-7775558 ND	\$16.01
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$1,276.90	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$1,276.90
11/13	11/14	24492165318100000251422	BOOSTPOINT BOOSTPOINT.COPA	\$548.00
11/16	11/17	24692165320109512387016	AMAZON MKTPL*B88RS3901 Amzn.com/billWA	\$53.90
11/18	11/19	24116415322744169471013	JOBTARGET 860-440-0635 CT	\$675.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	
			\$51.00	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$51.00
11/18	11/19	24055225323553951122451	CITY OF DICKINSON MOTOR DICKINSON ND	\$51.00
JADE JAYNES XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	
			\$1,062.54	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$1,062.54
11/12	11/13	24430995316546756571354	APPLE.COM/BILL 866-712-7753 CA	\$10.99
11/13	11/14	24055235317547780368829	WALMART.COM 800-925-6278 AR	\$10.00
11/13	11/14	24055235317547780403378	WALMART.COM 800-925-6278 AR	\$84.95
11/17	11/19	24789305322780800507673	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$146.86
11/17	11/19	24789305322780800507681	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$177.87
11/20	11/21	24692165324103584983386	AMAZON MKTPL*B04Y33Q81 Amzn.com/billWA	\$13.99
11/20	11/24	24445005326100222584523	WALMART.COM 8009256278 800-966-6546 AR	\$533.05
11/22	11/24	24011345326100135964410	AMAZON RETA*B03TA72N0 WWW.AMAZON.COWA	\$7.78
11/22	11/24	24692165326105349987147	AMAZON MKTPL*B05V28W21 Amzn.com/billWA	\$77.05
RENEE NEWTON XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges	
			\$22.23	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$22.23
11/19	11/19	24692165323102024302125	Amazon.com*B04WV00P1 Amzn.com/billWA	\$22.23
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$832.66	
			Payments & Other Credits	
			\$12.09	
			Total Activity	\$820.57
11/12	11/13	24055225316546925101337	BLUE360 MEDIA LLC 435-604-6970 UT	\$92.95
11/14	11/17	24011345319100129245361	AMAZON RETA* BT8JR8M51 SEATTLE WA	\$12.09 CR
11/16	11/17	24011345320100003015085	AMAZON RETA* B80UQ67E1 WWW.AMAZON.COWA	\$252.09

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
11/20	11/21	24011345324100092488553	AMAZON RETA* B07YR9PW0 WWW.AMAZON.COWA		\$487.62
JOSEPH CIANNI XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$220.00	Payments & Other Credits \$0.00	Total Activity \$220.00
11/13	11/17	24755425318173188486383	HAMPTON INNS ABERDEEN SD CHECK IN DATE: 11-11-25 CONFIRMATION #: 52988414		\$220.00
LINDA CARLSON XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges \$48.60	Payments & Other Credits \$0.00	Total Activity \$48.60
11/18	11/19	24137465322200307577831	USPS.COM CLICKNSHIP 800-344-7779 DC		\$24.30
11/24	11/25	24137465328300770843712	USPS.COM CLICKNSHIP 800-344-7779 DC		\$24.30
MICHAEL HANEL XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$673.00	Payments & Other Credits \$0.00	Total Activity \$673.00
11/18	11/19	24492165323100004980128	JUSTICE CLEARINGHOUSE JUSTICECLEARICO		\$165.00
11/18	11/19	24116415322744168136666	MS CAREERS 727-497-6565 FL		\$499.00
11/20	11/20	24000775324100011730953	PROBOARDS, INC. PROBOARDS.COMCA		\$9.00
ANIMAL SHELTER XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$1,323.84	Payments & Other Credits \$0.00	Total Activity \$1,323.84
11/18	11/19	24692165322101896774768	CHEWY.COM 800-672-4399 FL		\$1,323.84
PURCHASING DEPARTMENT XXXX-XXXX-XXXX Credit Limit: \$10,000.00			Purchases & Other Charges \$436.35	Payments & Other Credits \$5.35	Total Activity \$431.00
11/11	11/12	24692165315105333307206	Amazon.com*B86DG8ZC1 Amzn.com/billWA		\$109.00
11/17	11/18	24692165321100638605174	Amazon.com*B86814RE0 Amzn.com/billWA		\$302.00
11/17	11/18	74692165321100738592590	AMAZON MKTPLACE PMTS Amzn.com/billWA		\$5.35 CR
11/18	11/19	24692165322101370973811	AMAZON MKTPL*B056E04O0 Amzn.com/billWA		\$7.90
11/22	11/24	24692165326104896310910	AMAZON MKTPL*B05H74KO2 Amzn.com/billWA		\$17.45
MATT HANSON XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$746.00	Payments & Other Credits \$0.00	Total Activity \$746.00
11/21	11/24	24692165325104355976962	SQ *NATIONAL TACTICAL OFFgosq.com VA		\$746.00
TRAVIS LEINTZ XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$120.69	Payments & Other Credits \$0.00	Total Activity \$120.69
11/17	11/18	24755425321263219791144	NATIONAL ASSOCIATION OF S205-7396060 AL		\$50.00
11/20	11/21	24445005325400214964159	WM SUPERCENTER #1567 DICKINSON ND		\$70.69
CINDY THRONBURG XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges \$87.53	Payments & Other Credits \$0.00	Total Activity \$87.53
11/14	11/17	24692165318108083710725	AMAZON MKTPL*B83TR5JA2 Amzn.com/billWA		\$8.75
11/17	11/18	24692165321100735134532	AMAZON MKTPL*B81OT4W80 Amzn.com/billWA		\$48.95
11/17	11/17	24011345321100032997641	AMAZON RETA* B86SP7WL1 WWW.AMAZON.COWA		\$12.74
11/18	11/19	24692165322101571668707	AMAZON MKTPL*B00GN8TX1 Amzn.com/billWA		\$17.09
BLAKE JOHNSON XXXX-XXXX-XXXX Credit Limit: \$4,000.00			Purchases & Other Charges \$2,199.99	Payments & Other Credits \$0.00	Total Activity \$2,199.99
11/17	11/18	24431065321878568120961	DR POWER 2625444811 WI		\$2,199.99
LEE SKABO XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$300.00	Payments & Other Credits \$150.00	Total Activity \$150.00
11/20	11/21	24692165324103208056627	NDSU-EXT PEST PRO 701-231-7180 ND		\$300.00
11/20	11/21	74692165324103208056705	NDSU-EXT PEST PRO 701-231-7180 ND		\$150.00 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00			Purchases & Other Charges \$300.18	Payments & Other Credits \$0.00	Total Activity \$300.18
11/15	11/17	24692165319108511828965	AMAZON MKTPL*B80V47E22	Amzn.com/billWA	\$15.19
11/18	11/19	24692165322101760317660	AMAZON MKTPL*B04QP9ZM0	Amzn.com/billWA	\$199.99
11/20	11/21	24036295324742488730490	EB *ATCC LAW ENFORCEME	801-413-7200 CA	\$85.00
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: \$15,000.00			Purchases & Other Charges \$2,640.99	Payments & Other Credits \$0.00	Total Activity \$2,640.99
11/16	11/18	24755425321153219900136	HILTON HOTELS COLUMBUS CHECK IN DATE: 11-10-25 CONFIRMATION #: 1447102	COLUMBUS OH	\$2,574.99
11/16	11/18	24755425321273213318869	RPS BISMARCK AIRPORT	BISMARCK ND	\$66.00
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$157.78	Payments & Other Credits \$0.00	Total Activity \$157.78
11/19	11/20	24204295323001801501063	eBay O*19-13843-18828	800-4563229 CA	\$43.82
11/20	11/21	24755425325733259854099	JP STEEL SUPPLY INC	DICKINSON ND	\$113.96
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$1,364.11	Payments & Other Credits \$0.00	Total Activity \$1,364.11
11/14	11/17	24226385319016899273127	WAL-MART #1567	DICKINSON ND	\$89.02
11/15	11/17	24692165319109090533455	AMAZON MKTPL*B86AQ6SP0	Amzn.com/billWA	\$79.98
11/15	11/17	24692165319109085950383	AMAZON MKTPL*B87FP2SS0	Amzn.com/billWA	\$45.99
11/16	11/17	24692165320109867419406	AMAZON MKTPL*B83MF88W2	Amzn.com/billWA	\$935.86
11/17	11/19	24445005322500550928248	PAPA JOHN'S #4905	701-483-7200 ND	\$92.60
11/17	11/19	24445005322500550928164	PAPA JOHN'S #4905	701-483-7200 ND	\$114.18
11/25	11/25	24692165329107834958069	AMAZON MKTPL*B23IM4X72	Amzn.com/billWA	\$6.48
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00			Purchases & Other Charges \$14,161.75	Payments & Other Credits \$0.00	Total Activity \$14,161.75
11/11	11/12	24011345315100100233059	WWW.UI.COM	WWW.UI.COM NY	\$243.70
11/12	11/13	24692165316106059779023	AMAZON MKTPL*BT8WZ6KC2	Amzn.com/billWA	\$310.00
11/19	11/20	24492165324100001734428	HTTPS://SCRIBE.HOW/B	SCRIBEHOW.COMCA	\$75.00
11/19	11/21	24067205324320151001811	RECAST SOFTWARE INTERNET	651-6034430 MN	\$6,000.00
11/19	11/20	24430995323554692002139	CDW GOVT #AG9R98U	800-808-4239 IL	\$772.81
11/20	11/21	24692165324103485027036	Amazon.com*B00BD5MH2	Amzn.com/billWA	\$3,068.97
11/21	11/24	24011345325100152232189	WWW.UI.COM	WWW.UI.COM NY	\$299.00
11/22	11/24	24692165326105510584780	AMAZON MKTPL*B09MG6RN2	Amzn.com/billWA	\$544.99
11/22	11/24	24036385326071713732627	PP*APPLE.COM/BILL	402-935-7733 CA	\$158.69
11/23	11/24	24692165327106215096384	Amazon.com*B26FR4L71	Amzn.com/billWA	\$2,056.35
11/24	11/25	24692165328107259465120	AMAZON MKTPL*B22MC5EI2	Amzn.com/billWA	\$169.25
11/24	11/25	24692165328107226019067	AMAZON MKTPL*B28IG3AE2	Amzn.com/billWA	\$109.99
11/25	11/25	24011345329100013074057	WWW.UI.COM	WWW.UI.COM NY	\$353.00
DEB KIRSCHENHEITER XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$30.00	Payments & Other Credits \$0.00	Total Activity \$30.00
11/11	11/12	24692165315105460874655	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$30.00
BRANDI AARON XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$31.27	Payments & Other Credits \$0.00	Total Activity \$31.27
11/11	11/12	24455015315142000261964	WAL-MART #1567	DICKINSON ND	\$8.49
11/19	11/20	24137465324600271205384	USPS.COM CLICKNSHIP	800-344-7779 DC	\$22.78

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
SYLVIA MILLER XXXX-XXXX-XXXX Credit Limit: \$1,500.00			Purchases & Other Charges \$584.70	Payments & Other Credits \$95.76	Total Activity \$488.94	
11/13	11/14	24011345318100009906174	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$230.28	
11/13	11/14	24011345318100012925369	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$88.16	
11/14	11/17	24011345319100128379104	COLUMN PUBLIC NOTICE	WASHINGTON DC	\$95.76 CR	
11/18	11/19	24692165322101878118992	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$30.00	
11/18	11/19	74609055322100035174708	WETRANSFER	AMSTERDAM	\$25.00	
11/18	11/19	24011345322100108987004	AMAZON RETA* B09XV9LS0	WWW.AMAZON.COWA	\$55.56	
11/19	11/19	74609055322100035174708	INTERNATIONAL SERVICE FEE		\$0.25	
11/19	11/20	24011345324100031183588	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$100.32	
11/20	11/21	24692165324103631579914	AMAZON MKTPL*B00TG95I2	Amzn.com/billWA	\$18.11	
11/20	11/20	24692165324102933856293	AMAZON MKTPL*B02M235M1	Amzn.com/billWA	\$8.51	
11/21	11/21	24692165325103931382273	AMAZON MKTPL*B01PN3892	Amzn.com/billWA	\$8.51	
11/23	11/24	24492165328100000365766	OPENAI *CHATGPT SUBSCR	OPENAI.COM CA	\$20.00	
JEREMY MOSER XXXX-XXXX-XXXX Credit Limit: \$500.00			Purchases & Other Charges \$4.25	Payments & Other Credits \$0.00	Total Activity \$4.25	
11/12	11/13	24493985316166447010467	BUILDERSFIRSTSOURCE63211	DICKINSON ND	\$4.25	
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX Credit Limit: \$20,000.00			Purchases & Other Charges \$2,412.54	Payments & Other Credits \$0.00	Total Activity \$2,412.54	
11/11	11/12	24801975315545930701287	AED SUPERSTORE	800-544-0048 WI	\$165.55	
11/19	11/20	24793385323000111560088	Adobe Inc	800-8336687 CA	\$19.99	
11/20	11/21	24275395324900010317560	TELEFLEX LLC	866-2466990 NC	\$897.00	
11/21	11/24	24275395325900010417559	TELEFLEX LLC	866-2466990 NC	\$1,330.00	
REBECCA NEEDHAM XXXX-XXXX-XXXX Credit Limit: \$1,500.00			Purchases & Other Charges \$438.20	Payments & Other Credits \$0.00	Total Activity \$438.20	
11/22	11/24	24692165326105419953805	Amazon.com*B08U42250	Amzn.com/billWA	\$438.20	
ROBERT FUHRMAN XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges \$299.43	Payments & Other Credits \$0.00	Total Activity \$299.43	
11/20	11/21	24692165324103735048592	AMAZON MKTPL*B02TH0VN0	Amzn.com/billWA	\$299.43	
MUSEUM XXXX-XXXX-XXXX Credit Limit: \$8,000.00			Purchases & Other Charges \$568.48	Payments & Other Credits \$0.00	Total Activity \$568.48	
11/14	11/17	24896305319807112328939	GEO	513-3363100 OH	\$568.48	
ROBERT EBELHAR XXXX-XXXX-XXXX Credit Limit: \$2,000.00			Purchases & Other Charges \$69.90	Payments & Other Credits \$0.00	Total Activity \$69.90	
11/13	11/14	24692165317107299949284	AMAZON MKTPL*B85WB4FS2	Amzn.com/billWA	\$69.90	
EMS 4 XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$404.53	Payments & Other Credits \$0.00	Total Activity \$404.53	
11/12	11/14	24316055317547636575624	SHELL OIL12502810018	MANDAN ND	\$52.31	
11/12	11/14	24316055317547636576283	SHELL OIL12502810018	MANDAN ND	\$69.61	
11/18	11/20	24316055323554210149620	SHELL OIL10083361013	DICKINSON ND	\$119.97	
11/18	11/20	24316055323554210149729	SHELL OIL10083361013	DICKINSON ND	\$97.44	
11/21	11/24	24316055326557637449215	SHELL OIL12502810018	MANDAN ND	\$65.20	
RITA BINSTOCK XXXX-XXXX-XXXX Credit Limit: \$6,000.00			Purchases & Other Charges \$1,050.69	Payments & Other Credits \$138.23	Total Activity \$912.46	
11/12	11/13	24011345317100009039209	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$44.84	
11/12	11/13	24445005317000974737488	FAMILY FARE 3122	DICKINSON ND	\$19.98	
11/12	11/12	24138295316186940019919	LANDS END BUS OUTFITTERS	800-332-4700 WI	\$42.47	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/14	24011345318100004192804	COLUMN PUBLIC NOTICE COLUMN.US DC	\$272.08
11/13	11/14	24692165317107285045337	EXXON HUB CONVIENCE DICKINSON ND	\$51.99
11/14	11/14	74138295318187704014727	LANDS END BUS OUTFITTERS DODGEVILLE WI	\$138.23 CR
11/20	11/21	24455015324142000265691	WAL-MART #1567 DICKINSON ND	\$586.86
11/22	11/24	24036295326712809158844	SHUTTERFLY, INC. 650-610-5200 CA	\$32.47
HEIDI WARD XXXX-XXXX-XXXX Credit Limit: \$0.00			Purchases & Other Charges \$16.02	Payments & Other Credits \$0.00 Total Activity \$16.02
11/12	11/13	24137465316300710139050	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.02
CHAD TORMASCHY XXXX-XXXX-XXXX Credit Limit: \$10,000.00			Purchases & Other Charges \$309.99	Payments & Other Credits \$0.00 Total Activity \$309.99
11/13	11/14	24204295317001363198082	eBay O*24-13823-76030 San Jose CA	\$249.99
11/21	11/24	24116415325712605761658	AUTOAUTH SERVICE 888-830-2884 CA	\$60.00

Finance Charge Summary

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0000%	0.00%	\$0.00
CASH ADVANCES	\$0.00	0.0340%	12.15%	\$0.00

Please approve the following checks on 12-02-25			
CHECK	VENDOR NAME	AMOUNT	COMMENT
CK#133183	PRINCIPAL LIFE INSURANCE CO	18365.21	MONTHLY BILLING
CK#133184	ROUGH RIDER ELECTRIC COOP	26058.3	MONTHLY BILLING
CK#133185	CONSOLIDATED TELEPHONE	7848.19	MONTHLY BILLING
CK#133186	OFFICE OF ATTORNEY GENERAL	373.87	OVERPAYMENT REIMBURSE
CK#133187	VERIZON	6259.93	MONTHLY BILLING
CK#133188	DCI CREDIT SERVICES	45.58	GARNISHMENT
CK#133189	FLORIDA STATE DISBURSEMENT	161.54	GARNISHMENT/CS
CK#133190	JOB SERVICE NORTH DAKOTA	500.02	GARNISHMENT
CK#133191	MONTANA CSSD SDU	767.99	GARNISHMENT/CS
CK#133192	TODAY CASH	511.1	GARNISHMENT
CB12022025	COMMERCE BANK CREDIT CARD	37707.85	BI-MONTHLY STATEMENT

Administration

To: City Commission

From: City Administrator Dustin Dassinger

Date: 11/25/2025

Subject: 2026 Liquor License Renewals

Commissioners,

Each year, the City Commission reviews and approves the renewal of liquor licenses for establishments operating within city limits.

The 2026 Liquor License renewals include:

- **18** Commercial On-Sale / Off-Sale License Renewals
- **2** Motel / Hotel License Renewals
- **3** Lodge / Club License Renewals
- **14** Restaurant License Renewals
- **1** Beer & Wine Concession License Renewal
- **1** Microbrewery Renewal
- **3** Beer Only Renewals

Three establishments have decided not to seek renewal for the year 2026. These establishments are as follows:

- Edgewood Dickinson LLC
- Island Cuisine LLC
- Eyewear Concepts

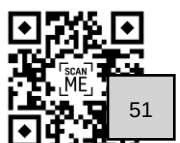
City Administration recommends approval of all 2026 liquor license renewals

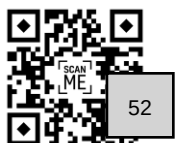
Thank You,



Dustin Dassinger

City Administrator





2026 Liquor License

Commerical On-Sale/Off-Sale

Concerns

1004012 BP Marsh Enterprises Inc. DBA Bernie's Esquire Club
 1004013 Coborn's Inc. DBA Cash Wise Liquor #3044
 1004014 Paragon Bowl DBA Champs Sports Club
 1004015 DYA Operating Inc. DBA The Rock
 1004016 Black Clover LLC DBA Dickinson Town and Country
 1004057 Donlin Enterprises DBA Ponderosa Liquor
 1004017 Final Final Bar and Lounge LLC
 1004018 HOB Enterprise DBA House of Booze
 1004019 JK3S, LLC DBA Spur Bar and Lounge
 1004020 LA Liquors DBA Neighbors Local Bar
 1004021 Legacy 7 LLC DBA Lucky's Liquor
 1004022 Legacy 7 LLC DBA Lucky's Liquor
 1004024 Maverick Saloons, Inc.
 1004025 Nash Finch Company DBA Family Fare #123
 1004026 Ozark Spirits LLC - Wal-Mart Stores
 1004027 DO Interests DBA Southside Saloon
 1004030 TH Investments LLC DBA Southview Liquor
 1004029 TH Investments LLC DBA Liquor Warehouse

MOTEL/HOTEL

1004031 Grand Dakota Hospitality DBA Grand Dakota Lodge
 1004032 Heritage Hospitality LLC DBA Astoria Hotel and Event Center

LODGE/CLUB

1004033 Brotherhood of St. Anthony
 1004034 Dickinson Eagles Club
 1004035 Elks Lodge #1137

RESTAURANT

1004036 All in Events and Catering New License
 1004037 Applewest Inc. DBA Applebees Inc.
 1004038 Blackridge Capital LLC DBA Blue 42 Sports Grille and Bar
 1004039 El Sombrero Inc.
 1004040 JD'S BBQ
 1004041 Los Cabos Family Mexican Restaurant, LLC
 1004042 Phat Fish
 1004044 Sakura
 1004043 Players Sports Bar and Grill
 1004045 Sanfords Grub and Pub of ND Inc.
 1004046 Seven K Huts (Pizza Hut) New License
 1004047 The Crossing
 1004048 The Grub Tub
 1004049 Wings of Minot

BEER AND WINE CONCESSION

1004050 Badlands Big Sticks Baseball

MICROBREWERY

1004051 Phat Fish

BEER AND WINE

1004055 Francisco Herrera DBA El Paricutin Mexican Food

1004056 Rusty Lantern New License

BEER ONLY

1004052 DePorres House of Barbering

1004053 Mens Den Salon

1004054 King Buffet

Did Not Renew for 2026

Edgewood Dickinson LLC

Island Cuisine LLC DBA Denis Oyugi

Melanie Oltmanns DBA Eyewear Concepts

Just - In Glass DBA Just Golf



Administration

To: City Commission

From: City Administrator Dustin Dassinger

Date: 11/25/2025

Subject: 2026 Tobacco License Renewal

Commissioners,

Each year, the City Commission reviews and approves the renewal of tobacco licenses for establishments operating within city limits.

The 2026 Tobacco Licenses include 50 renewals. We are still waiting on one establishment to submit paperwork for renewal, which will be brought forward to the commission when submitted.

City Administration recommends approval of the 2026 tobacco license renewals which have been submitted.

Thank You,

A handwritten signature in black ink, appearing to read "Dustin Dassinger".

Dustin Dassinger

City Administrator



	<u>2026 TOBACCO LICENSES</u>	
1004063	B.P. MARSH ENTERPRISES INC. DBA BERNIE'S ESQUIRE CLUB	
1004065	BLACK CLOVER LLC DBA TOWN AND COUNTRY	
1004066	BLACK MARKET VAPE & SMOKE OF DICKINSON, INC.	
1004067	BROTHERHOOD OF ST. ANTHONY	
1004068	CASS OIL CO DBA HOLIDAY STATIONSTORE #225	
1004069	COBORN INCORPORATED DBA CASH WISE LIQUOR	
1004070	COBORN INCORPORATED DBA CASH WISE	
1004071	BRAD COLEMAN DBA VAPES	
1004072	BRAD COLEMAN DBA VAPES	
1004073	DE PORRES HOUSE OF BARBERING LLC DBA PAUL ELLERKAMP	
1004074	ALL IN BAR AND CASINO - SOUTHSIDE SALOON	
1004075	DOLGENCORP LLC - DOLLAR GENERAL #23939	
1004076	DOLGENCORP LLC - DOLLAR GENERAL #23282	
1004077	DON AND LINDA PAUL DBA PONDEROSA LIQUOR	
1004078	DYA OPERATING, INC. DBA THE ROCK	
1003732	FAMILY DOLLAR	
1004079	FINAL FINAL	
1004080	FMD PIT STOP, LLC	
1004081	GAS U UP, LLC DBA LUCKY'S	
1004082	ABDRABBOH ASHAIF - GS 2 (GALACTIC SMOKE)	
1004083	HOUSE OF BOOZE - DEAN AND DORA VOLESKY	
1004084	LEGACY 7 LIQUOR, LLC DBA LUCKY'S LIQUOR	
1004085	LEGACY 7 LIQUOR, LLC DBA LUCKY'S LIQUOR	
1004086	LEGACY 7 LIQUOR, LLC DBA LUCKY'S LIQUOR	
1004087	MAIN AVENUE DICKINSON ND LLC - 797 SOUTH MAIN AVENUE	
1004088	MAVERICK SALOONS INC.	
1004089	MILLER AND HOLMES, INC. DBA M&H	
1004090	MOHAMMED WAZWAZ/MOES SMOKE SHOP	
1004091	NASH FINCH COMPANY DBA FAMILY FARE #123-GROCERY STORE	
1004092	NASH FINCH COMPANY DBA FAMILY FARE #122	
1004093	NASH FINCH COMPANY DBA FAMILY FARE #123-LIQUOR STORE	
1004094	SPARTAN STORES FUEL, LLC DBA FAMILY FARE QUICK STOP #124	
1004095	ND LAUNDRY DBA FAST LANE CHECK CASHING	
1004096	PARAGON BOWL, INC.	
1004097	SIMONSON STATION STORES, INC.	
1004098	SIMONSON STATION STORES, INC.	
1004099	TH INVESTMENTS LLC DBA LIQUOR WAREHOUSE	
1004100	TH INVESTMENTS LLC DBA SOUTHVIEW LIQUORS	
1004101	QUEEN CITY CANDY -BRAUNS DISTRIBUTING	
1004102	ROSIES FOOD AND GAS	
1004103	SOUL SANCTUARY DBA SALT OF THE EARTH	
1004104	THE HUB CONVENIENCE STORES INC.	
1004105	TIGER DISCOUNT INC.	
1004106	T-REX CONOCO INC.	XX
1004107	TRI ENERGY CENEX VILLARD	
1004108	TRI ENERGY CENEX MUSEUM	

1004109	TRI ENERGY CENEX GENERAL
1004110	WALMART STORES INC. DBA WALMART #1567
1004111	OZARK SPIRITS, LLC DBA WALMART #1567
1004112	WEST DAKOTA OIL INC.
	<u>Did not Renew</u>
	SUPERPUMPER #37 - 1554 W VILLARD STREET



DICKINSON POLICE DEPARTMENT

Chief Joseph R. Cianni

Section 6. Item A.

2475 State Avenue North
Dickinson, ND 58601

701.456.7759

www.dickinsonpd.com

November 24, 2025

Ref: Axon Encumbrance/10-year contract

President Decker and Commissioners,

Attached you will find an Axon contract which bundles most of the technology and hardware associated with Axon Enterprises Inc. currently used by the Dickinson Police Department. This bundled contract was negotiated using a 10-year timeframe in an effort to help mitigate the increasing financial impact associated with multiple short-term contracts. This contract also adds additional resources essential to keeping pace with technology related to law enforcement.

The proposed contract is based on a lease type of agreement as the traditional outright purchase of hardware and software products is no longer an option. Axon no longer offers its proprietary products for direct purchase due to the constant, rapid evolution of technology. This rapid evolution quickly results in many products becoming obsolete and unsupported within a few years of actual field deployment. Throughout the term of the proposed 10-year contract, Axon will regularly provide equipment and technological upgrades as they are developed and become available at no additional cost.

Unfortunately, we are now at crossroad where our Axon body worn camera contract signed in 2021 is expiring; Our current allotment of (Axon) Tasers are very near their expected lifespan and are no longer supported by Axon. To further complicate things, all of our evidence management and interview room recording systems based on the Axon platform are tied to short-term contracts making them extremely cost ineffective. Another matter of concern is the fact our Virtra use of force firearms simulator is no longer being supported by the developer, it is currently being limped along by our talented in-house staff. A system upgrade is not financially feasible.

After an extensive evaluation of resources, we began researching our options in preparation for the future. The cost associated with just a renewal of our expiring body worn camera system would be approximately \$700K. With that, it was determined the most cost-effective course would be to bundle all of our future needs associated with Axon into one long-term contract. The estimate for this type of contract at the time was \$1.4M.

The intent to potentially seek a long-term, bundled contract with Axon was brought to the attention of the commission in 2024 when our interview room contract was presented for approval. At that time, a memorandum was also included in the commission packets which included a notation of our future contractual intentions. **See attached copy of memorandum.*

With one major Axon component, our body worn camera system contract, coming due within the next few years, we began to budget funds through ongoing yearly incumbrances. These incumbrances were established to mitigate the financial impact of (only) this specific contract renewal. After looking deeper into the holistic contract concept with Axon we learned that our initial estimate of \$1.4M had since increased to \$1.9M over the course of 1.5years and will likely continue to increase yearly by 7-10%.

At this point we feel it is imperative for the department to lock in a long-term contract which mitigates the inevitable antiquation of related hardware and technology while combating yearly inflation. With that, we now come before you requesting consideration for a future budgetary adjustment beginning in 2028 which supports a comprehensive upgrade and reorganization of several existing technology and equipment fiscal line items. The Axon contract before you now will need to be signed before the end of 2025 to prevent the contract amount from increasing to \$2.2M effective January, 2026.

Where will the funds come from....

The first few years of this proposed new contract will be paid through existing encumbered and previously allocated funds. The budgetary impact of this contract will be realized in 2028 at approximately \$53K above and beyond the current (2026) budged funds allocated toward our existing segmented Axon network broken down as follows...

Current Approved 2026 Budget Allocations:

- Axon Body Cam Project (Encumbered Funds): \$85,000
 - Interview Room Cameras: \$18,000
 - Dictation System: \$25,000
 - Community Engagement Tools: \$11,250
 - Taser Purchases: \$15,000
 - Taser Cartridges: \$3,500
 - ***Previous (2025) allocation of \$10K for Virtra Simulator maintenance not included)*
- Total: \$157,750**

Hypothetically the department’s 2026 and 2027 budgets will remain neutral at approximately \$142,500 due to existing financial encumbrances and ongoing previously projected costs associated with the Axon project. Beginning in 2028, the above-listed line items will be consolidated into a single comprehensive contract totaling \$209,883.32 per year. This bundling approach matrix creates an actual realized budget increase of approximately \$53K more than the approved 2026 budget with the initial true budget impact/shortfall beginning in 2028.

This long-term holistic contractual reorganization will not only streamline departmental accounting and procurement processes but also provide significant technological advancements to enhance operational efficiency, officer safety, professionalism and customer service. Through this new Axon contract, the department will receive:

- *Taser*- New Taser energy weapon systems and supporting equipment to include in-house training w/new equipment; additionally, any deployments (duty or training) when cartridges are expended will be replaced at no additional cost.
- *Body Camera*- Next-generation body cameras with real-time translation capabilities
- *Draft One*- AI-enabled report writing and dictation tools
- *VR*- Virtual reality training systems applicable to all law enforcement training domains (replacing our existing unsupported Virta simulator)
- *Axon Standards* which is software that will digitize our current workflow of hardcopy paperwork such as pursuit review, use of force evaluations, personnel records keeping system, and early intervention tracking.
- *My90*- Community engagement tool. This serves as a direct connection for citizens and the agency to provide case updates, gather more information, and even gather feedback related to customer service provided by both telecommunicators or officers.

These upgrades represent a major modernization effort, aligning the Dickinson Police Department with best practices and future technological standards. This contractual pathway to the future using a similar Axon template is trending with multiple other agencies within the state. Bismarck PD, Fargo PD and Minot PD have recently entered into similar long-term contracts with Axon.

Although the budgetary impact of this proposal will take effect in 2028, early planning and commission awareness will ensure a smooth transition without disrupting ongoing projects or fiscal stability while staying ahead of inflation associated with technological advancement. We appreciate the City Commission's continued support and partnership in maintaining the highest standards in public safety and community service.

I thank you for your consideration and understanding of the importance of this project!



Chief Joe R. Cianni



DICKINSON POLICE DEPARTMENT

Chief Joseph R. Cianni

Section 6. Item A.

2475 State Avenue North
Dickinson, ND 58601

701.456.7759

 www.dickinsonpd.com

October 9th, 2024

Ref: Axon Interview Room Contract

EXHIBIT

President Decker and Commissioners,

Attached you will find a 5-year Axon contract related to the PSC interview room audio/video hardware and software upgrade project. The Dickinson Police Department currently has three interview rooms at the PSC used for interviews and interrogations. The current system was installed in 2015 and has become obsolete and extremely problematic as the vendor no longer supports the system.

The Dickinson Police Department is in the process of transitioning all audio/video-related technology to Axon-based systems. This includes body-worn cameras, in-car video systems, and Tasers. The interview room system is the final piece of the technology upgrade however, due to the significant costs associated with the upgrades we have tried to spread the expense over a 5-year period.

The first year of the 5-year contract has additional costs associated with hardware, installation, and training. The subsequent years are more budget-friendly. The first year's billing of \$40k will be paid through a grant recently awarded to DPD by Marathon Petroleum. The subsequent years will be a budgeted line item established through the normal budget process. Although this initial contract is a stand-alone contract exclusively for the interview room project, we intend to bundle everything (body cameras, in-car video, interview room, and Taser) into one more affordable long-term contract. The revision and bundle of Axon contracts should occur within the first few years of the contract which is before you now.

This contract has been reviewed by the city attorney and city staff recommends approval.

Thank You!

Chief Joe Cianni

10-YEAR QUOTE SUMMARY

OFFICER SAFETY PLAN 10 FOR DICKINSON POLICE DEPARTMENT

Prepared By: Brandon Jones, Account Executive

Email: Brjones@axon.com

Phone: 480.569.7841

17800 North 85th Street

Scottsdale, AZ 85255





EXECUTIVE OVERVIEW

With Axon’s Officer Safety Plan 10, Dickinson Police Department will gain access to a seamlessly integrated ecosystem of connected hardware and software. Designed to work together, these solutions help better support operations, streamline collaboration, and improve data management—while reinforcing safety and security across your organization.

By bundling these solutions into a single, cost-effective package, Dickinson Police Department will have the essential tools to increase transparency, streamline workflows, and drive productivity—all while fostering a safer, more connected environment.

Choosing a bundled investment over individual purchases provides significant value, with Dickinson Police Department saving **\$682,302.46** over a 10-year contract.

For your convenience, we have also included a link to our [Master Services and Purchasing Agreement](#) for you to review.

If you have any questions regarding our solutions or pricing, please contact:

POINT OF CONTACT

Brandon Jones
Account Executive
480.569.7841
Brjones@axon.com

Please note that to sign a deal with Axon Enterprise, Inc., all accounts must be current, and any outstanding invoices must be paid.

We look forward to partnering with Dickinson Police Department to strengthen your workflows by integrating our technology into your daily operations.



COST OVERVIEW

CONTRACT LENGTH AND REFRESHES	
Program Length	10 Years
Refresh Schedule	Axon Body-Worn Cameras – 30, 60, 90, and 120 Months
	Axon Docks – 30, 60, 90, and 120 Months
	VR Headset and Tablet Refresh – 60 and 120 Months
BILLING SCHEDULE	
Year 1	\$142,500
Year 2	\$142,500
Year 3	\$209,883.32
Year 4	\$209,883.32
Year 5	\$209,883.32
Year 6	\$209,883.32
Year 7	\$209,883.32
Year 8	\$209,883.32
Year 9	\$209,883.32
Year 10	\$209,883.32
SAVINGS OVERVIEW	
Estimated Savings per Year	\$68,230.25
Total Savings Offered	\$682,302.46
TOTAL	
Total Program Cost	\$1,964,066.59
Estimated Total w/ Tax	\$1,964,066.59



STORAGE OVERVIEW

With the collection of Dickinson Police Department’s digital evidence on the rise, having access to a highly scalable cloud-storage solution capable of housing both Axon and non-Axon data is of the utmost importance. Especially when you need a reliable storage array to quickly access, manage, and share your data. With our proposed solution, Axon is offering Dickinson Police Department the following storage amounts so your data is available all from one place.

AVAILABLE STORAGE BREAKDOWN	
LICENSE TIER	STORAGE AMOUNT
A-la-Carte Storage	5600GB
Axon Device Data Storage	Unlimited
Axon Evidence Storage	Unlimited



SOLUTION DELIVERABLES

Axon's Officer Safety Plan 10 bundles hardware, software, accessories, training programs, 24/7 customer support, equipment refreshes, and warranties together to help equip your officers with the solutions they need. Whether easing your administrative burden back at the station or protecting your officers in the field, Dickinson Police Department will receive the following program features and products to help you meet your goals.

HARDWARE COMPONENTS

ENERGY WEAPONS

- ▶ 43 TASER 10 Energy Weapons
- ▶ 43 TASER 10 Battery Packs
- ▶ 43 TASER 10 Safariland Holsters
 - ▶ 43 Right-Hand
- ▶ 1 TASER 10 Docks and 1 Wall Mounts
- ▶ TASER 10 Cartridges and Magazines TASER 10 Cartridges and Magazines
 - ▶ Includes Live, Duty, and HALT Cartridges
 - ▶ Includes Live, Duty, Training, and HALT Magazines
 - ▶ Includes Live Duty Replacement Cartridge Program
- ▶ 1 HALT Suits
- ▶ 1 HALT Targets and Target Frames

BODY-WORN CAMERAS

- ▶ 43 Axon Body-Worn Cameras
- ▶ 6 Axon Body-Worn Cameras Docks, 6 Wall Mounts, and Accessories
- ▶ 48 Axon Body-Worn Camera Mount per Camera

AUTOMATIC SENSORS

- ▶ 43 Axon Signal Sidearm Kits
- ▶ 86 Axon Signal Sidearm Spare Batteries

VR TRAINING

- ▶ 1 VR Headsets and Controller Kits
- ▶ 1 Handheld Tablets and Cases
- ▶ 1 Handgun VR Controllers
- ▶ 1 TASER Energy Weapon VR Controllers w/ Holsters
- ▶ Tactical Carry Bags



SOFTWARE COMPONENTS

ENERGY WEAPONS

- ▶ 43 Axon Evidence TASER 10 Licenses

BODY-WORN CAMERAS

- ▶ 43 Device Connectivity Licenses

VR TRAINING

- ▶ 43 VR TASER 10 User Access Licenses
 - ▶ Includes Simulator Training and TASER Arena

DEMS

- ▶ 57 Axon Evidence Pro Licenses
- ▶ 43 Axon Evidence Unlimited Storage Licenses (Axon Data Only)
- ▶ 43 Axon Community Request User Licenses
- ▶ 43 Standards Licenses
- ▶ 43 Auto-Tagging Licenses
- ▶ 43 My90 by Axon Licenses

TRAINING AND SUPPORT

- ▶ Axon Full-Service Deployment
- ▶ Axon Academy Online Training Content

ENERGY WEAPON VOUCHERS

- ▶ TASER 10 Master Instructor School Vouchers
- ▶ TASER Instructor Course Vouchers

WARRANTIES AND REFRESHES

- ▶ Five-Year TASER 10 Handle, Battery, and Dock Extended Warranties
- ▶ Ten-Year Body-Worn Camera and Dock Warranties
- ▶ Body-Worn Camera and Dock Refreshes
- ▶ VR Headset and Tablet Refreshes



DETAILED SOLUTION OVERVIEW

When deployed together, the solutions included in Officer Safety Plan 10 work as a connected system to help promote safety, efficiency, and operational effectiveness. The following section provides detailed overviews of each solution, outlining their key capabilities and benefits.

TASER 10 ENERGY WEAPON

The TASER 10 energy weapon is designed to provide a less-lethal response option, allowing users to gain control of a resistant or aggressive individual while reducing the risk of injury. The device delivers Neuromuscular Incapacitation (NMI), which temporarily overrides voluntary muscle control, enabling users to safely gain compliance without relying on pain compliance techniques.



Built for rugged performance, the TASER 10 features a high-impact polymer housing, is IP67-rated for dust and water resistance, and has been drop-tested from five feet to withstand demanding environments. With a five-year useful life, it is a durable and reliable de-escalation tool in a variety of operational settings.

The TASER 10 introduces a single-probe firing system, giving users greater control over probe placement and targeting accuracy. Equipped with 10 individually targeted probes, the device provides up to nine additional opportunities to complete a circuit if an initial probe misses. Once two probes successfully connect, an electrical charge is delivered, temporarily incapacitating muscle function and allowing for safer resolution of encounters.

TASER 10 IN USE

The TASER 10 energy weapon provides multiple opportunities to gain compliance from a safe distance, whether through its warning alert or probe deployment. Users can first attempt to de-escalate a situation by activating the warning alert, which emits a bright pulsing light and an audible sound. The two together serve as a deterrent, signaling intent to deploy, making it clear the energy weapon is unholstered, and giving individuals a chance to comply before force is needed.

If the situation requires further action, users can deploy probes one at a time to establish control from a distance. Each probe is fired individually, allowing users to adjust aim and placement as needed. Once two probes make contact, an electrical circuit is completed, enabling a controlled response to gain compliance.

The TASER 10 energy weapon supports engagement at multiple distances, providing users with flexibility based on the environment and threat level. A 0-foot minimum range allows for safe deployment in close quarters, while a 45-foot maximum range provides greater distance and additional time to assess a situation before engaging. Whether using the warning alert to encourage voluntary compliance or deploying probes to establish control, the TASER 10 energy weapon gives users measured options to resolve encounters safely while reducing the need for higher levels of force.



TASER 10 AFTER USE

When it is time to recharge and offload data, users can dock the TASER 10 energy weapon to recharge, upload device logs to Axon Evidence, and receive firmware updates. Docking stations are available in 1-bay and 6-bay configurations, accommodating different layouts and operational setups.

Once the TASER energy weapon data is uploaded, administrators can monitor usage, track system status, and manage assigned devices. Administrators can also verify firmware versions, access audit trails, and confirm that each TASER 10 energy weapon remains updated and ready for deployment.

DATA-DRIVEN INSIGHTS WITH TREND

TREND gives administrators real-time access to TASER energy weapon data, allowing them to track deployments, monitor trends, and evaluate program effectiveness. Self-service dashboards provide a clear view of when and how TASER energy weapons are used, helping administrators assess impact and identify areas for improvement.



By reviewing force avoidance cases, administrators can see where de-escalation efforts were successful, reinforcing accountability and guiding training decisions. Tracking deployment success rates and injury trends allows for policy refinement and resource planning. With actionable insights, TREND can help administrators improve TASER energy weapon programs, strengthen safety efforts, and support transparency initiatives.

FEATURES AND BENEFITS

- ▶ 0-FOOT MINIMUM RANGE – Enables close-quarters deployment, allowing users to stop a threat within personal space.
- ▶ 45-FOOT MAXIMUM RANGE – that creates more time and space to de-escalate and resolve conflicts
- ▶ 10-SINGLE PROBE CARTRIDGES – that provide users with nine opportunities to achieve an effective connection leading to NMI
- ▶ INDIVIDUALLY TARGETED PROBES – that allow users to place each probe with precision and accuracy, and create their own spread from close or long range
- ▶ ANY PROBE CONNECT TECHNOLOGY – that uses a spread optimizer to energize up to four probes at once
- ▶ INTEGRATION WITH AXON VR TRAINING – to help improve TASER energy weapon proficiency, use-of-force decision-making, and confidence under stress
- ▶ DAYLIGHT GREEN LASER – that improves accuracy while aiming from varying distances
- ▶ A CENTRAL INFORMATION DISPLAY – on the back of the energy weapon that provides information on the status of the weapon, cartridge information, and the battery’s status



AXON BODY 4

The Axon Body 4 is built to capture clear, admissible video and audio evidence in a variety of environments. It supports four configurable resolutions, from 480p to 1440p, allowing users to balance video quality with storage needs. Low-light and clear frame technology helps maintain visibility in challenging conditions, allowing the camera to capture details as they appear in the moment.

For high-fidelity audio, the Axon Body 4 features four built-in microphones strategically placed within the device. These work alongside advanced audio processing to record clear speech and environmental sounds, preserving important details in every interaction.



AXON BODY 4 IN USE

The Axon Body 4 is designed for intuitive operation, allowing users to quickly capture critical evidence. Seven strategically placed buttons provide direct access to essential functions, including starting and stopping recordings, adjusting volume, switching modes, checking device status, and powering the camera on or off. Two programmable buttons offer additional customization, giving organizations the flexibility to tailor the device to their specific needs.

To reinforce recording awareness, the Axon Body 4 provides multiple visual, audio, and haptic cues, allowing users to quickly assess the camera's status while focusing on their tasks and interactions. For example, when the camera is recording, both the front-facing LED and the Camera Display emit a blinking red light, accompanied by a vibration and beeping sequence that aligns with the mode of operation. These sensory indicators not only provide real-time status updates to the user but also create awareness of the camera's presence among those nearby. This heightened awareness can influence behavior, promote more constructive interactions, and contribute to safer outcomes simply by reinforcing the understanding that actions are being documented.

After a recording is complete, on-camera categorization allows users to tag footage with pre-defined retention categories before upload. This helps streamline post-event workflows by organizing evidence at the moment of capture.

DEVICE CONNECTIVITY WHILE IN USE

Axon Body 4 is a fully connected device, designed to support real-time operations, communication, and situational awareness. With built-in LTE and Wi-Fi connectivity, the camera continuously transmits live data—including location, status, alerts, and active livestreams—back to Axon's real-time operations systems. This connection is mostly passive, meaning users do not need to take any action for their camera's status and alerts to appear on the Axon Fusus Map. Authorized personnel can then monitor unfolding events in real time, gaining immediate situational insights without disrupting the user's workflow.

For direct engagement, Watch Me and Bi-Directional Communication allow users to actively request support. With Watch Me, a user can notify connected viewers to open a livestream,



while Bi-Directional Communication enables hands-free voice contact with supervisors, translators, or other support roles.

AXON BODY 4 AFTER USE

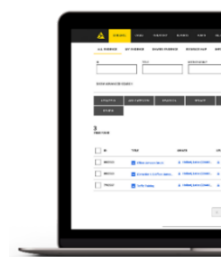
After active use, users can quickly offload footage by placing the Axon Body 4 into a docking station. Whether on a desk or wall-mounted, the docking station facilitates a secure and automated transfer to Axon Evidence, clearing storage for future recordings. At the same time, the camera charges and receives firmware updates, keeping it up to date with the latest features and performance enhancements. Organization-defined settings are also updated during this process, helping to maintain consistency across devices and readying the Axon Body 4 for the next deployment.

FEATURES AND BENEFITS

- ▶ **RUGGED, TESTED DESIGN** – Built to withstand impacts and harsh environments, meeting Ingress Protection Rating, MIL-STD Defense, and Impact Certification standards.
- ▶ **AES-256-XTS FULL-DISK ENCRYPTION** – Helps protect recorded evidence from unauthorized access.
- ▶ **LONG-LASTING BATTERY** – Provides approximately 13 hours of battery life per charge under normal operations.
- ▶ **LARGE INTERNAL STORAGE** – Provides 128 GB of storage to house captured video files.
- ▶ **VERSATILE MOUNTING SYSTEM** – Securely attaches to uniforms, helmets, belts, and other equipment for flexible placement.
- ▶ **BUILT-IN CONNECTIVITY** – Enables real-time notifications, GPS tracking, Wi-Fi updates, and secure livestreaming over LTE and Wi-Fi connections.
- ▶ **AXON SIGNAL TECHNOLOGY** – Communicates with Axon-connected devices to begin a recording when certain actions are detected, such as a user arming a TASER energy weapon.
- ▶ **CONFIGURABLE PRE-EVENT BUFFER** – Captures up to two minutes of video before a recording begins.
- ▶ **IN-FIELD EVIDENCE OFFLOAD** – Allows users to wirelessly send select evidence files directly from the camera to Axon Evidence.

AXON EVIDENCE

Axon Evidence is a scalable, cloud-based DEMS, which stores all digital evidence in a centralized, secure system. Axon Evidence integrates with the entire Axon Ecosystem of devices and applications, so your users and administrators can use its suite of features to easily store, organize, and view data and evidence. On top of that, Axon Evidence includes easy-to-use case-building tools and sharing workflows that allow users to build cases out of the evidence stored in the system. Once built, these cases can then be shared both internally and with external partners.





AXON EVIDENCE MANAGEMENT AND WORKFLOWS

Personnel in a variety of roles can use Axon Evidence as the centralized system for uploading, storing, managing, searching, and organizing evidence—both captured via devices in the Axon Ecosystem and gathered from other, third-party sources.

Each user of Axon Evidence has their actions and capabilities within the system determined by role-based access permissions defined by administrators. These permissions are reflected within the system's dynamic user interface. For example, an Admin user will most likely have access to more tools and actions than that of a Basic user. Depending on those permissions, a user's experience in the system will vary. Providing user access to only the tools necessary to complete their duties in Axon Evidence creates a cleaner workspace with fewer distractions.

SEARCHING AND MANAGING EVIDENCE

The search functionality in Axon Evidence is designed to reduce the time it takes to locate an evidence file. The search interface offers an intuitive and customizable design that allows users to quickly navigate the search fields and filters to find exactly what they are looking for.

Axon Evidence also supports bulk action capabilities that can save users time when managing the system and their evidence. For example, instead of going into the video player interface to perform actions on an individual video, Axon Evidence supports bulk actions that can be performed on one or many selected videos within the search results, which can save time when managing multiple pieces of evidence.

WORKING WITH EVIDENCE

While working with evidence, users will review and playback video and audio with our built-in media player. With basic controls that allow a user to play, stop, rewind, fast forward, and control the speed at which evidence files are played, users can quickly and thoroughly review their evidence.

While reviewing evidence from the View Evidence page, your users can also:

- ▶ **CREATE CLIPS AND MARKERS** to focus on or separate certain parts of a video
- ▶ **CREATE REDACTIONS** with powerful AI that helps detect and mask common objects such as license plates, MDC screens, and faces
- ▶ **VIEW METADATA OVERLAYS** that display important information such as the time, date, agency name, and evidence ID
- ▶ **ADD METADATA, TAGS, NOTES, AND CATEGORIES** to the evidence file
- ▶ **SHARE EVIDENCE FILES** with other users or external partners
- ▶ **ACCESS, DOWNLOAD, AND SHARE THE AUDIT TRAIL** to review actions taken on the evidence
- ▶ **VIEW LOCATION DATA AND AUTOMATED TRANSCRIPTIONS** that may be associated with the evidence file



CONTROLLING ACCESS TO EVIDENCE

Axon Evidence governs access to stored information through agency-defined access control settings and configurations. Administrators will create roles for different users that dictate levels of access. Each Axon Evidence user will then be assigned one of these roles, which determines if they do or do not have access to particular DEMS features and functions, as well as evidence. Administrators can also create cases and groups to control evidence access lists and improve sharing workflows.

Additionally, Axon Evidence provides many customizable security features to protect access to evidence, including password complexity requirements, failed login limits, and enforced timeout settings. Multi-factor authentication and single sign-on options are also available to further secure access to Axon Evidence.

PROTECTING THE CHAIN OF CUSTODY

Robust evidence, device, and user audit trails help protect the chain of custody within Axon Evidence. For peace of mind, every action taken by your personnel when in the system is tracked and recorded in a tamperproof audit trail.

Axon’s compliance demonstrates our commitment to providing a trustworthy platform and offers Dickinson Police Department a way to understand the controls put in place to secure Axon Evidence and the data you store in it.

SECURING THE SYSTEM AND EVIDENCE

Axon Evidence was designed and operates to comply with the FBI CJIS Security Policy. Dickinson Police Department can be assured that your digital data is protected by a robust information security program designed to exceed the CJIS security requirements as well as provide protection against current and emerging threats.

Additionally, all evidence data is encrypted at rest and in transit. Robust SSL/TLS is implemented for data in transit using TLS 1.2 with a 256-bit connection and Perfect Forward Secrecy. Evidence data stored at rest is encrypted with at least 256-bit AES.

AXON EVIDENCE MOBILE APP

Axon Evidence can be accessed via the Axon app from a mobile device. The Axon app can be particularly valuable for keeping users connected and productive during downtime—such as when waiting at an off-site location. The app allows users to search for evidence with predictive features for ease-of-use, and edit evidence metadata on the spot, helping keep information accurate and up to date. Additionally, the app supports real-time internal sharing of evidence, promoting collaboration and faster decision-making both internally and externally.

Additionally, authorized users can access Community Request features built into the app to obtain evidence from third parties while maintaining chain of custody.

TRAINING IN ACTION

Axon VR Training combines immersive technology with practical skill building, providing trainees and trainers with a flexible and interactive training platform. By integrating realistic scenarios and hands-on guidance, this solution supports the development of



decision-making, communication, and tactical skills in a focused and collaborative environment. Whether trainees practice independently or with trainer oversight, Axon VR Training is designed to help support agencies meet their training goals.

TRAINING MODULES AND APPLICATIONS

Axon VR Training offers multiple modules to build skills across communication, decision-making, and tactical readiness:

- ▶ **TASER ARENA** - An arcade-style VR game developed by Axon and designed to offer both entertainment and education on the basics of TASER energy weapons, with a focus on aspects such as time, distance, and accuracy under stress.

AXON ACADEMY

Axon Academy is a centralized learning management system for Axon certifications training, including TASER Operator and Instructor certifications. Access requires login via MyAxon or Axon Evidence credentials. For certification training or select e-learning courses—including VR Getting Started and Facilitator's Guides—Axon Academy allows users to self-register or register trainees on their behalf. The platform also provides e-learning content, tracks trainee progress, and stores training records and certifications.

FULL LIST OF AVAILABLE TRAINING MODULES

SIMULATOR TRAINING (RANGE SKILLS)	▶ Clothing ▶ Distance ▶ Draw Reps ▶ Firing Range ▶ Moving Targets ▶ Timed Deployment
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VALUE-ADDED SOLUTIONS

In addition to the aforementioned solutions, we have also included additional solutions and features of the Officer Safety Plan 10 that can be implemented by Dickinson Police Department—now or in the future—to improve upon your current technology deployments as needs evolve. These solutions and features include:

AXON COMMUNITY REQUEST

OBJECTIVE // Create submission portals that can be shared with the individuals or the community to intake evidence

Axon Community Request is a tool built to securely request evidence from community members or the public at large for ingestion into Axon Evidence. Axon Community Request can be used by users to collect evidence, such as cell phone or surveillance video, from witnesses or victims. The tool also allows authorized users to create a public web portal and associated QR code for sharing to social media, news media, or other outlets. Community



members can then access the portal link and upload any evidence they have related to the incident in question, greatly simplifying the evidence-collection process.

AXON STANDARDS

OBJECTIVE // Create and manage internal affairs and officer-based performance reports

Axon Standards is a tool in Axon Evidence that assists with report writing for personnel-involved events. Supervisors and Professional Standards teams can streamline their report-writing duties by having direct access to the associated digital evidence and taking advantage of predictive typing, task delegation, and data management features. System administrators can also create custom forms specific to policies, design routing and approval processes to match your workflows, and create automated alerts so that no report is bottlenecked in review.

AXON DRAFT ONE

OBJECTIVE // Draft One is to streamline police report writing through AI automation while preserving officer oversight to enhance efficiency, accuracy, and transparency in law enforcement documentation.

Axon's Draft One is an innovative AI-powered report-writing tool designed to help law enforcement officers efficiently and accurately document incidents. Using audio captured from body-worn cameras, Draft One automatically generates a first-draft narrative within minutes, allowing officers to focus more time on community engagement rather than administrative tasks. Each report remains fully under officer control—users review and edit the AI-generated draft before submission, ensuring accuracy and accountability. Draft One has shown that reports are comparable or superior in quality, clarity, and neutrality to traditional reports, with no evidence of bias. By streamlining documentation and maintaining human oversight, Draft One enhances both efficiency and transparency in police reporting.

AXON AUTO TRANSCRIPTION

OBJECTIVE // accelerate evidence review and documentation by automatically generating secure, accurate text from recorded audio.

Axon's Auto-Transcription technology leverages advanced speech recognition to automatically convert audio from body-worn cameras and other Axon devices into accurate, time-stamped text. This tool saves officers significant time by eliminating the need for manual transcription, allowing them to quickly review and search recordings for key details. Integrated seamlessly with Axon Evidence and Draft One, Auto-Transcription supports more efficient report writing, evidence review, and case preparation. The system is designed with strict data security and compliance standards, ensuring that all transcribed content remains securely stored and accessible only to authorized personnel.



AUTO-TAGGING

OBJECTIVE // Automatically apply metadata from your CAD or RMS service to evidence files stored in Axon Evidence

Axon’s auto-tagging service takes metadata directly from your CAD or RMS solution and correlates it with videos or photos associated with an incident in Axon Evidence. Your users will no longer need to manually tag their body-worn camera recordings or double-check manual entries for errors. Auto-tagging also works with evidence uploaded via the Axon Capture mobile app, Axon Evidence imports, or uploads via API integrations. With auto-tagging, administrators can rest easy knowing that the metadata is linked with custom retention categories in Axon Evidence, making proper evidence retention simple.

AXON SIGNAL SIDEARM

OBJECTIVE // Initiate a recording on nearby Axon cameras when a firearm is drawn

Axon Signal Sidearm is a device that attaches to the outside of commonly used holsters and sends a signal communication to initiate recording of Axon body-worn cameras when a firearm is drawn. By using Axon Signal Sidearm, a user can confidently focus on events as they occur, rather than having to remember to manually begin a recording on body-worn cameras during critical moments. Axon Signal Sidearm activation will also be timestamped within video and audio to review post-incident.

MY90

OBJECTIVE // Deliver surveys and display results to provide actionable insights into community and staff satisfaction

My90 is an engagement and analytics tool designed for organizations and the communities they serve. My90 sends automated and confidential surveys to community members and callers who interact with your personnel. Feedback can also be collected anonymously from said personnel to reduce burnout and support overall wellness.



DEDICATION TO CUSTOMER SUCCESS

Once a solution is delivered, most agencies are left asking, what's next? Axon has you covered. We are committed to providing Dickinson Police Department with post-sales and post-deployment support. Whether that be troubleshooting assistance, technical support, additional training, consulting advice, or help with exchanging and returning equipment, our dedicated team is here for you. Through regular communication, our knowledgeable staff can offer Dickinson Police Department the support you should expect from a service provider. This support includes access to:

- ▶ **24/7 CUSTOMER SUPPORT** – Axon's full customer support division is available via live phone support, 24 hours a day, seven days a week.
- ▶ **PROFESSIONAL SERVICES** – Experienced and skilled personnel who are involved in the implementation, development, deployment, management, and support of your Axon program
- ▶ **SALES ENGINEERS (SE)** – SEs own the technical aspects of the sales process and have a technical mindset that allows them to understand complex systems and solve intricate challenges involving hardware, software, and network issues
- ▶ **CUSTOMER SUCCESS MANAGERS** – Dedicated Axon personnel assigned per agency who communicate important operating system/firmware and hardware updates, identify day-to-day bugs, and address general issues, as well as fulfill hardware refreshes and deployment of new equipment, conduct quarterly business reviews with customers, and identify important customer feature requests
- ▶ **ECOMMERCE** – Axon's online store available to clients for an expedited purchasing experience on smaller orders
- ▶ **CONSULTANTS** – Part-time expert consultants, made up of retired law enforcement leaders, who deliver service on smaller projects and serve as additional resources on large projects
- ▶ **AXON WEEK** – Axon's user conference brings members of the law enforcement community, technology leaders, and prosecutors together to learn how agencies can make policing more effective and efficient with Axon products
- ▶ **ACCOUNT MANAGEMENT HELP** – Available assistance when issues arise with an agency's account
- ▶ **LEARNING AND DEVELOPMENT** – Ongoing training courses that cover and promote proper software and hardware use and compliance

Our goal is to provide Dickinson Police Department with the necessary assistance to help make the most of the solutions you count on every day. With a network of resources dedicated to and designed to meet the needs of law enforcement, Axon is here to help.

CAPTURE TRUTH
ACCELERATE JUSTICE
PROTECT LIFE





Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Section 6. Item A.

Issued: 09/19/2025

Quote Expiration: 12/31/2025

Estimated Contract Start Date: 05/01/2026

Account Number: 146256

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Dickinson Police Department - ND 2475 State Ave N Dickinson, ND 58601-6791 USA	Dickinson Police Department - ND 2475 State Ave N Dickinson ND 58601-6791 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Jones Phone: (480) 569-7841 Email: brjones@axon.com Fax:	Matthew Hanson Phone: 701-690-2769 Email: matthew.hanson@dickinsongov.com Fax:

Quote Summary

Program Length	120 Months
TOTAL COST	\$1,964,066.59
ESTIMATED TOTAL W/ TAX	\$1,964,066.59

Discount Summary

Average Savings Per Year	\$68,230.25
TOTAL SAVINGS	\$682,302.46

Payment Summary

Date	Subtotal	Tax	Total
Apr 2026	\$196,406.65	\$0.00	\$196,406.65
Apr 2027	\$196,406.66	\$0.00	\$196,406.66
Apr 2028	\$196,406.66	\$0.00	\$196,406.66
Apr 2029	\$196,406.66	\$0.00	\$196,406.66
Apr 2030	\$196,406.66	\$0.00	\$196,406.66
Apr 2031	\$196,406.66	\$0.00	\$196,406.66
Apr 2032	\$196,406.66	\$0.00	\$196,406.66
Apr 2033	\$196,406.66	\$0.00	\$196,406.66
Apr 2034	\$196,406.66	\$0.00	\$196,406.66
Apr 2035	\$196,406.66	\$0.00	\$196,406.66
Total	\$1,964,066.59	\$0.00	\$1,964,066.59

Quote Unbundled Price:

Quote List Price:

Quote Subtotal:

Section 6. Item A.

\$2,320,544.00

\$1,964,066.59

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100552	TRANSFER BALANCE - GOODS	1			\$1.00	\$4,169.46	\$4,169.46	\$0.00	\$4,169.46
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	\$13,792.73	\$13,792.73	\$0.00	\$13,792.73
M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	120	\$310.58	\$252.13	\$234.48	\$1,209,916.80	\$0.00	\$1,209,916.80
IR2CA	Interview Room 2 Camera Standard	3	40	\$668.71	\$466.76	\$373.41	\$44,809.20	\$0.00	\$44,809.20
A la Carte Hardware									
H00001	AB4 Camera Bundle	4			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	39			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	3			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	3			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	80		\$1,750.00	\$1,400.00	\$2,800.00	\$0.00	\$2,800.00
50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	80		\$1,500.00	\$1,200.00	\$3,600.00	\$0.00	\$3,600.00
50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	80		\$34.18	\$27.34	\$4,375.04	\$0.00	\$4,375.04
50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	80		\$29.24	\$23.39	\$5,614.08	\$0.00	\$5,614.08
73618	AXON COMMUNITY REQUEST	43	120		\$12.12	\$3.03	\$15,634.80	\$0.00	\$15,634.80
73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	120		\$54.52	\$13.63	\$22,898.40	\$0.00	\$22,898.40
100590	AXON MY90 - LICENSE	35	80		\$11.24	\$11.24	\$31,472.00	\$0.00	\$31,472.00
50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	80		\$115.82	\$92.66	\$44,474.88	\$0.00	\$44,474.88
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	120		\$12.12	\$10.91	\$56,285.28	\$0.00	\$56,285.28
85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	120		\$25.20	\$22.68	\$117,028.80	\$0.00	\$117,028.80
101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	120		\$78.76	\$74.82	\$386,081.52	\$0.00	\$386,081.52
A la Carte Services									
85014	AXON BODY - PSO - 1 DAY	1			\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
100105	AXON MY90 - PSO - SETUP	1			\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1			\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
85144	AXON BODY - PSO - STARTER	1			\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1			\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Warranties									
101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3			\$464.00	\$371.20	\$1,113.60	\$0.00	\$1,113.60
Total							\$1,964,066.59	\$0.00	\$1,964,066.59

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	4	1	04/01/2026
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	39	1	04/01/2026
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	04/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	43	1	04/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	5	1	04/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	43	1	04/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	5	1	04/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	43	1	04/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	5	1	04/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	3	1	04/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	3	1	04/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	3	1	04/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	3	1	04/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	3	1	04/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	3	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100126	AXON VR - TACTICAL BAG	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	43	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	650	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	310	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100401	AXON TASER 10 - CARTRIDGE - INERT	20	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100591	AXON TASER - CLEANING KIT	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	43	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	43	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100748	AXON VR - CONTROLLER - TASER 10	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	43	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20018	AXON TASER - BATTERY PACK - TACTICAL	43	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20018	AXON TASER - BATTERY PACK - TACTICAL	9	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	86	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL	1	1	04/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		RUGGEDIZED			
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	04/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	04/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	210	1	04/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	10/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	10/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	44	1	10/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	6	1	10/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	04/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	210	1	04/01/2030
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101013	AXON VR - TAP REFRESH 2 - CONTROLLER	1	1	04/01/2031
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20374	AXON VR - TAP REFRESH 2 - HEADSET	1	1	04/01/2031
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	44	1	04/01/2031
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	6	1	04/01/2031
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	43	1	10/01/2031
Interview Room 2 Camera Standard	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	4	1	12/01/2032
Interview Room 2 Camera Standard	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	2	1	12/01/2032
Interview Room 2 Camera Standard	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	4	1	12/01/2032
Interview Room 2 Camera Standard	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	4	1	12/01/2032
Interview Room 2 Camera Standard	50220	AXON INTERVIEW - POE SWITCH - 8 PORT	3	1	12/01/2032
Interview Room 2 Camera Standard	50294	AXON INTERVIEW - SERVER - LITE	2	1	12/01/2032
Interview Room 2 Camera Standard	50298	AXON INTERVIEW - CAMERA - OVERT DOME	2	1	12/01/2032
Interview Room 2 Camera Standard	50322	AXON INTERVIEW - TOUCH PANEL PRO	3	1	12/01/2032
Interview Room 2 Camera Standard	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	3	1	12/01/2032
Interview Room 2 Camera Standard	74116	AXON INTERVIEW - COVERT ENCLOSURE	4	1	12/01/2032
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101014	AXON VR - TAP REFRESH 3 - CONTROLLER	1	1	10/01/2033
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20375	AXON VR - TAP REFRESH 3 - HEADSET	1	1	10/01/2033
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	44	1	10/01/2033
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	6	1	10/01/2033
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73346	AXON BODY - TAP REFRESH 4 - CAMERA	44	1	04/01/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	6	1	04/01/2036

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101180	AXON TASER - DATA SCIENCE PROGRAM	43	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101703	AXON VR - USER ACCESS - TASER SKILLS	43	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20248	AXON TASER - EVIDENCE.COM LICENSE	1	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	20248	AXON TASER - EVIDENCE.COM LICENSE	43	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73447	AXON FUSUS - LICENSE - PLUS USER	43	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	43	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73638	AXON STANDARDS - LICENSE	43	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	430	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	43	05/01/2026	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	43	05/01/2026	04/30/2036
A la Carte	100590	AXON MY90 - LICENSE	35	05/01/2026	12/31/2032
A la Carte	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	05/01/2026	04/30/2036
A la Carte	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	05/01/2026	12/31/2032

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	05/01/2026	12/31/2032
A la Carte	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	05/01/2026	12/31/2032
A la Carte	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	05/01/2026	12/31/2032
A la Carte	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	05/01/2026	12/31/2032
A la Carte	73618	AXON COMMUNITY REQUEST	43	05/01/2026	04/30/2036
A la Carte	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	05/01/2026	04/30/2036
A la Carte	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	05/01/2026	04/30/2036
A la Carte	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	05/01/2026	04/30/2036
Interview Room 2 Camera Standard	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	01/01/2033	04/30/2036
Interview Room 2 Camera Standard	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	01/01/2033	04/30/2036
Interview Room 2 Camera Standard	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	01/01/2033	04/30/2036
Interview Room 2 Camera Standard	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	01/01/2033	04/30/2036
Interview Room 2 Camera Standard	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	01/01/2033	04/30/2036
Interview Room 2 Camera Standard	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	01/01/2033	04/30/2036

Services

Bundle	Item	Description	QTY
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	43
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101193	AXON TASER - ON DEMAND CERTIFICATION	43
Interview Room 2 Camera Standard	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	3
A la Carte	100105	AXON MY90 - PSO - SETUP	1
A la Carte	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1
A la Carte	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1
A la Carte	85014	AXON BODY - PSO - 1 DAY	1
A la Carte	85144	AXON BODY - PSO - STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Interview Room 2 Camera Standard	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3		
A la Carte	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3		
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100197	AXON VR - EXT WARRANTY - HEADSET	1	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	43	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	43	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	9	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	43	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	1	04/01/2027	04/30/2036
BUNDLE - OFFICER SAFETY PLAN 10 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	6	04/01/2027	04/30/2036

Shipping Locations

Section 6. Item A.

Location Number	Street	City	State	Zip	Country
1	2475 State Ave N	Dickinson	ND	58601-6791	USA
1	2475 State Ave N	Dickinson	ND	58601-6791	USA

Payment Details

Apr 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 1	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 1	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 1	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.08	\$0.00	\$38,608.08
Annual Payment 1	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 1	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 1	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 1	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 1	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 1	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 1	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 1	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 1	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 1	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 1	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 1	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
PSO + Hardware	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
PSO + Hardware	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
PSO + Hardware	85144	AXON BODY - PSO - STARTER	1	\$0.00	\$0.00	\$0.00
PSO + Hardware	H00001	AB4 Camera Bundle	4	\$0.00	\$0.00	\$0.00
PSO + Hardware	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Total				\$196,406.65	\$0.00	\$196,406.65

May 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Apr 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 2	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27

Apr 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 2	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.09	\$0.00	\$38,608.09
Annual Payment 2	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 2	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 2	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 2	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 2	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 2	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 2	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 2	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 2	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 2	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 2	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 2	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Apr 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 3	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 3	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 3	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.09	\$0.00	\$38,608.09
Annual Payment 3	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 3	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 3	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 3	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 3	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 3	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 3	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 3	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 3	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 3	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 3	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 3	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Apr 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 4	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 4	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 4	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.09	\$0.00	\$38,608.09
Annual Payment 4	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36

Apr 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 4	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 4	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 4	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 4	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 4	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 4	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 4	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 4	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 4	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 4	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 4	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Apr 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 5	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 5	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 5	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.09	\$0.00	\$38,608.09
Annual Payment 5	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 5	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 5	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 5	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 5	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 5	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 5	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 5	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 5	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 5	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 5	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 5	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 5	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Apr 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 6	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 6	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 6	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 6	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.09	\$0.00	\$38,608.09
Annual Payment 6	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 6	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 6	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 6	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00

Apr 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 6	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 6	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 6	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 6	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 6	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 6	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 6	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 6	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 6	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 6	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Apr 2032

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 7	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 7	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 7	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 7	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.09	\$0.00	\$38,608.09
Annual Payment 7	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 7	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 7	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 7	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 7	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 7	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 7	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 7	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 7	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 7	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 7	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 7	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 7	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 7	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 7	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Apr 2033

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 8	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 8	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 8	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 8	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.09	\$0.00	\$38,608.09
Annual Payment 8	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 8	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 8	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 8	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 8	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 8	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 8	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48

Apr 2033

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 8	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 8	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 8	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 8	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 8	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 8	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 8	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Apr 2034

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 9	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 9	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 9	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 9	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.09	\$0.00	\$38,608.09
Annual Payment 9	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 9	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 9	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 9	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 9	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 9	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 9	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 9	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 9	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 9	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00
Annual Payment 9	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 9	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 9	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 9	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.93	\$0.00	\$4,480.93
Annual Payment 9	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Apr 2035

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	100105	AXON MY90 - PSO - SETUP	1	\$0.00	\$0.00	\$0.00
Annual Payment 10	100552	TRANSFER BALANCE - GOODS	1	\$416.95	\$0.00	\$416.95
Annual Payment 10	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$1,379.27	\$0.00	\$1,379.27
Annual Payment 10	100590	AXON MY90 - LICENSE	35	\$3,147.20	\$0.00	\$3,147.20
Annual Payment 10	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	43	\$38,608.12	\$0.00	\$38,608.12
Annual Payment 10	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	3	\$111.36	\$0.00	\$111.36
Annual Payment 10	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	3	\$360.00	\$0.00	\$360.00
Annual Payment 10	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	3	\$561.41	\$0.00	\$561.41
Annual Payment 10	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$280.00	\$0.00	\$280.00
Annual Payment 10	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$437.50	\$0.00	\$437.50
Annual Payment 10	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,447.49	\$0.00	\$4,447.49
Annual Payment 10	73618	AXON COMMUNITY REQUEST	43	\$1,563.48	\$0.00	\$1,563.48
Annual Payment 10	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	43	\$5,628.53	\$0.00	\$5,628.53
Annual Payment 10	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	\$2,289.84	\$0.00	\$2,289.84
Annual Payment 10	85014	AXON BODY - PSO - 1 DAY	1	\$0.00	\$0.00	\$0.00

Apr 2035

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	43	\$11,702.88	\$0.00	\$11,702.88
Annual Payment 10	H00001	AB4 Camera Bundle	39	\$0.00	\$0.00	\$0.00
Annual Payment 10	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 10	IR2CA	Interview Room 2 Camera Standard	3	\$4,480.90	\$0.00	\$4,480.90
Annual Payment 10	M00032	BUNDLE - OFFICER SAFETY PLAN 10 10YR	43	\$120,991.73	\$0.00	\$120,991.73
Total				\$196,406.66	\$0.00	\$196,406.66

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-308572, Q-358009, Q-359952, Q-514118, Q-610931

Agency is terminating those contracts effective 5/1/2026 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Debit of \$17,962.19

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Q-359952 - Pending - 4/1/2025 - \$5,526.87

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed

9/19/2025



WINN HEART RIVER 4TH REZONE REQUEST (REZ-007-2025)

Section 7. Item A.



WINN HEART RIVER 4TH FUTURE LAND USE MAP (REZ-007-2025)





Winn Heart River 4th Zoning Map Amendment Staff Report

To: City of Dickinson Planning and Zoning Commissioners
From: City of Dickinson Community Development Services
Date: November 5, 2025
Re: REZ-007-2025 Winn Heart River 4th Zoning Map Amendment

APPLICANT

Billie and Willis Winn
1872 7th Street West
Dickinson, ND, 58601
wwinn@ndsupernet.com
(701) 290-1190

OWNER

Clint Heim Trust
3448 115th Avenue SW
Dickinson, ND, 58601

Public Hearing	November 12, 2025	Planning and Zoning Commission
Public Hearing	November 18, 2025	City Commission
Final Consideration	December 2, 2025	City Commission

The applicants are requesting the approval of a zoning map amendment from Low Density Residential (R-1) to Medium Density Residential (R-2) for Lots 32-36 of Block 1 of the Heart River Fourth Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow for the construction of three four-unit multifamily residential buildings, which would also require a future replat of the property.

Staff recommendation: Staff recommends approval of this rezoning request.

LOCATION

The property is generally located on the southwest corner of 7th Street Southwest and 2nd Avenue Southwest, and it is legally described as Lots 32-36, Block 1, of the Heart River Fourth Subdivision, located within the SE1/4 of the SE1/4 of Section 9, Township 139 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

CURRENT ZONING	R-1
FUTURE LAND USE MAP DESIGNATION	RESIDENTIAL
GROSS SITE ACREAGE	+/- 1.14 acres
LOTS PROPOSED	N/A

ADJACENT ZONING & LAND USE		
Direction	Zoning	Land Use
North	R-1	Single-family residential
East	R-1	Single-family residential
South	R-1	Quonset storage structures
West	R-2; R-1	Multi-family residential; single-family residential

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

According to the City's Comprehensive Plan Future Land Use Map (FLUM), the subject property is designated RESIDENTIAL. Medium Density Residential (R-2) is an acceptable zoning district within the RESIDENTIAL FLUM designation.

Compatibility

The proposed rezoning is comparable to and compatible with the R-2 zoning district of the adjacent properties to the west along this segment of 7th Street Southwest.

Compliance with The Zoning Ordinance

The site is currently zoned R-1, and the applicant is proposing to rezone the site to R-2. The applicant has indicated an interest in re-platting the property in order to construct three four-

unit multi-family residences. According to Table 62-162-2: Permitted Uses by Zoning Districts, in the City's Municipal Code, multi-family residences with up to four units are permitted in the R-2 zoning district. The proposed lots shall utilize the existing 2nd Avenue Southwest right-of-way for access. As part of the subdivision process, the applicant shall enter a development agreement with the City to construct a portion of 2nd Avenue Southwest up to the south lot line of Lot 32.

According to Table 62-162-3a. Summary of Site Development Regulations, a four-plex constructed in the R-2 zoning district would require a minimum lot size of 16,000 square feet. The total lot size of the site being rezoned is 49,400 square feet, which would be large enough for a maximum of three four-plex structures. The applicant has indicated they are looking to replat the property to create three lots of roughly 16,467 square feet in order to place each four-plex on a separate lot. No building permit for a four-plex shall be issued for the property until both this rezone and a subdivision of the property have been approved.

PUBLIC INPUT AND STAFF RECOMMENDATION

Public Input: Community Development staff has received numerous calls from nearby property owners stating that they do not want to see an increase in the density of the surrounding area. Community Development staff received one letter from an adjacent property owner expressing concern on the impact to traffic in the area. A petition opposing the project with fifteen signatures was submitted by a nearby property owner.

As per the request of the Planning and Zoning Commission, a public engagement meeting was held by the applicant in the City Commission Chambers on October 29, 2025. During this meeting, the applicant presented the planned lot layout and site plan for the proposed construction. There was a discussion over how the construction of 2nd Avenue Southwest would be funded, and conversation about whether development would be possible or feasible without approval of the rezone.

The Planning and Zoning Commission requested the history of accidents, traffic stops, and complaints along 7th Street Southwest. Based on research completed by the Dickinson Police Department, there had been three (3) documented driving complaints, two (2) accidents, and one (1) citation/warning in the area. The details of each of these incidents are included in Attachment A.

Staff Recommendation: City of Dickinson Community Development staff recommends **approval** of REZ-007-2025.

MOTIONS:

*****Approval*****

*"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-007-2025: The Winn Heart River 4th 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-007-2025: The Winn Heart River 4th 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."*

Wayne and Mary Adsero
730 1st Ave SW
Dickinson ND 58601

Since receiving the zoning change letter dated Sept. 22nd 2025 I (Mary) have contacted the city (Natalie Birchak) and the proposed buyer (Billie Winn from Winn Construction) and have received what I feel are two different stories. The city relayed 4-4 plexes with garages while Billie said 2-4 plexes on 7th St. SW and cold storage facility to the south of the 4 plexes. Billie also told me they would put in their own access road on west side of lot running north and south to the quonsets and when I looked at the city zoning map the designation for our access to our back lot had been changed from 2nd Ave SW to "private com". I asked Natalie about rumor of our dirt road (which should be 2nd Ave SW) being closed off to use and she replied we would still have access thru our front lot. This is not true as we have overhead powerlines, many trees and underground sprinkler system making access impossible thru our front lot. Also the other issue I have with no access to our back lot is a decrease in property value and marketability for future sale. The property being considered for zoning change is already on a busy street (7th St SW) not only for vehicles but also heavy pedestrian traffic flow. The front of Heart River Elementary School, which is located 5 blocks to the west, has students from kindergarten thru fifth grade in attendance. The back of Heart River Elementary School lies on an equally busy street (6th St SW) with the schools parking lot entrance being located half way between 6th St. SW and 7th St. SW. We need to think about the safety of our children traveling to and from the neighborhood elementary school and not increasing traffic flow on already busy streets. Gress Softball Complex, located north of Heart River Elementary School and the adjacent dog park and playground area attracts many people by car, on foot and on bicycles adding to traffic flow also. We also have the Dickinson Rural Fire Department located off of Highway 22 and 7th St. SW which holds trainings and meetings for local volunteer fire departments as well as responding to emergency calls adding even more traffic to the area. We have always had a problem with trash blowing into our yard from the already existing apartment buildings and feel this would only increase with more apartments being built. As a property owner for 35 years we would request that the zoning stay the same and ask the city to stay with the original R-1 designation until such time as it can be developed. Please keep in mind that your decision affects me and all of my tax paying neighbors. Thank you,

Wayne and Mary Adsero

11/11/2025

To whom it may concern;

Attached is a neighborhood petition (77 signatures from neighborhood residents) regarding the rezoning of Lots 32-36 of Block 1 of the Heart River 4th Addition Subdivision, located in the S/E ¼ of the S/E ¼ of Section 9, Township 139 North, Range 96 West, in the City of Dickinson from a Low Density Residential (R-1) to Medium Density Residential (R-2). We would ask the city not to change the zoning and develop the lots in a Low Density Residential manner as it currently is zoned. This issue was also brought up in 2010 and the City of Dickinson decided to leave the zoning as it was as a petition was circulated at that time resulting in 113 signatures from neighborhood residents. Please know that we are very concerned about our neighborhood and would gladly welcome new single family homes in our area. Thank you for ensuring our voices are heard.

Neighborhood Petition Form



Reason for Petition: City of Dickinson Rezoning (CREZ-007-2025)

Action Requested: Oppose rezoning from R1 to R2

Petition Forwarded to: Planning and Zoning Commission

DATE	NAME	ADDRESS	SIGNATURE
11/1/2025	Martin Garcia	667 1 st Ave SW	[Signature]
11/1/2025	Juliza Esparza	667 1 st Ave SW	Juliza Esparza
11/1/2025	Roy Owens	719 1 st Ave SW	Roy Owens
11/1/2025	Chad Hawk	725 1 st Ave	[Signature]
11-1-2025	Lance Hansen	739 1 st Ave SW	[Signature]
11-1-25	Tammy Hansen	739 1 st Ave SW	[Signature]
11-1-25	Lloyd Thompson	755 1 st Ave SW	[Signature]
11-1-25	Barby Miller	761 1 st Ave SW	[Signature]
11-7-25	Bernard Sordwsky	766 1 st Ave SW	[Signature]
11/1/25	Clinton Todd	790 1 st Ave SW	[Signature]
11/1/22	Dany Wiebe	756 1 st Ave SW	[Signature]
11/1/25	Brooke Klem	737 3 rd Ave SW	Brooke Klem
11/1/25	Dylan Chock	717 3 rd Ave SW	[Signature]
11/1/25	Ragat Hugen	757 3 rd Ave SW	Janet Hacker
11-1-25	Sid Mayer	747 3 rd Ave SW	[Signature]
11-1-25	Sophia Staley	747 3 rd Ave SW	Sophia Staley
11-1-25	Alicia Wane	756 3 rd Ave SW	[Signature]
11-1-25	Bre Tesser	764 3 rd Ave SW	[Signature]
11-1-25	TREVOR HOWARD	656 2 nd Ave SW	[Signature]
11-1-25	TARA KRESCI	611 1 st Ave SW	T. Kresci
11-1/25	Cody Campbell	643 2 nd Ave SW	Cody Campbell
11-1-25	Linda Blanchek	644 2 nd Ave SW	Linda Blanchek
11-1-25	Jade Juhn	632 2 nd Ave SW	[Signature]
11-1-25	Kathy Schumacher	620 2 nd Ave SW	Kathy Schumacher

Neighborhood Petition Form



Reason for Petition: City of Dickinson Rezoning (CREZ-007-2025)

Action Requested: Oppose rezoning from R1 to R2

Petition Forwarded to: Planning and Zoning Commission

DATE	NAME	ADDRESS	SIGNATURE
11-1-25	Jonas Schumann	620 - 2. St SW	Jonas Schumann
11-2-25	Rosalie Kubas	777 3rd Ave SW	Rosalie Kubas
11-2-25	Bob Kubas	227 3rd Ave SW	Bob Kubas
11-2-25	Taylor Chock	717 3rd Ave SW	Taylor Chock
11-2-25	Natalie Heupel	608 2nd Ave SW	Natalie Heupel
11-2-25	Redi Heupel	608 2nd Ave SW	Redi Heupel
11-2-25	Michael Adsero	730 1st Ave SW	Michael Adsero
11-2-25	Wayne Adsero	730 1st Ave SW	Wayne Adsero
11-2-25	Mary Adsero	730 1st Ave SW	Mary Adsero
11-9-25	Daymi Mandab	659 3rd Ave SW	Daymi Mandab
11-9-25	Johnny Jernick	659 3rd Ave SW	Johnny Jernick
11/9/25	Eric Bye	660 3rd Ave SW	Eric Bye
11-9-25	Quincy Truitt	680 4th Ave SW	Quincy Truitt
11-9-25	Hazel Denton	669 - 4th Ave SW	Hazel H. Denton
11-9-25	Melissa Frank	681 4th Ave SW	Melissa Frank
11-9-25	Brian Frank	681 4th Ave SW	Brian Frank
11-10-25	Brenda Schumann	649 3rd Ave SW	Brenda Schumann
11-10-25	Wesley Schumann	649 3rd Ave SW	Wesley Schumann
11-10-25	Red Miller	638 3rd Ave SW	Red Miller
11-10-25	Bradley Petersen	618 3rd Ave SW	Bradley Petersen
11/10/25	Summer Yazzie	505-419-7388	Summer Yazzie
11/10/25	Sharon Schmitt	680 5th Ave SW	Sharon Schmitt
11/10/25	Larry Iverson	696 S Main Ave	Larry Iverson
11/11/25	Connie Wiege	691-1st Ave SW	Connie Wiege

Neighborhood Petition Form



Reason for Petition: City of Dickinson Rezoning (CREZ-007-2025)

Action Requested: Oppose rezoning from R1 to R2

Petition Forwarded to: Planning and Zoning Commission

DATE	NAME	ADDRESS	SIGNATURE
10/7/25	Raymond S Wiege	691 1st Ave SW	Raymond S Wiege
10/7/25	Kevin Praus	188 7th St. S.W.	Kevin Praus
10/7/25	Doug Wiege	692 3rd Ave SW.	Doug Wiege
10/7/25	Marcy Praus	188 7th St. SW	Marcy Praus
10/7/25	Diane Koskovich	651 2nd Ave SW	Diane Koskovich
10/7/25	Brian L Koskovich	657 3rd Ave. S.W.	Brian L Koskovich
10/7/25	Clay Farnsworth	683 2nd Ave SW	Clay Farnsworth
10/7/25	DAVID HONOL	186 8th St SW	David Honol
10/7/25	Brandon Krebs	716 1st Ave SW	Brandon Krebs
10/7/25	Pueslee Krebs	716 1st Ave SW	Pueslee Krebs
10/7/25	Paul Brandwill	693 3rd Ave SW	Paul Brandwill
10/7/25	Shawn Koenig	693 4th Ave SW	Shawn Koenig
10/7/25	Evan Privratsky	637 4th Ave SW	Evan Privratsky
10/7/25	Ryan Fisher	234 7th St SW	Ryan Fisher
10/7/25	Kayla Fisher	234 7th St SW	Kayla Fisher
10/19/25	Shyann Privratsky	637 4th Ave SW	Shyann Privratsky
10-19-25	Shanda Praus	188 7th St SW	Shanda Praus
10-19-25	Tyler Praus	188 7th St. SW	Tyler Praus
10-28-25	Ron Koffler	154 2nd Ave. SE	Ron Koffler
11-11-25	Barbara Wiege	691 1st Ave SW	Barbara Wiege
11-11-25	Donald Zubke	68 5th St. S.W.	Donald Zubke
11-11-25	Sharon Zubke	68 5th St. SW	Sharon Zubke
11-11-25	Garrison Dressinger	702 1st SW Ave	Garrison Dressinger



Action Requested: Oppose rezoning from R1 to R2

Petition Forwarded to: Planning and Zoning Commission

[illegible]



DATE	NAME	ADDRESS	SIGNATURE
------	------	---------	-----------

10/7/25	Raymond J Wiege	691 1st Ave SW	Raymond J Wiege
10/7/25	Kevin Praus	188 7th St. S.W.	Kevin Praus
10/7/25	Doug Wiege	692 3rd Ave SW.	Doug Wiege
10/7/25	Marcy Praus	188 7th St. SW	Marcy Praus
10/7/25	Diane Koskovich	651 2nd Ave SW	Diane Koskovich
10/7/25	Brian L Koskovich	651 2nd Ave. S.W.	Brian L Koskovich
10/7/25	Clay Farnsworth	683 2nd Ave SW	Clay Farnsworth
10/7/25	DAVID HONOL	186 8th St SW	David Honol
10/7/25	Brandon Krebs	716 1st Ave SW	Brandon Krebs
10/7/25	Prestee Krebs	716 1st Ave SW	Prestee Krebs
10/7/25	Paul Brandwill	693 3rd Ave SW	Dickinson, ND Kim Brink
10/7/25	Shawn Koenig	693 4th Ave SW	Shawn Koenig
10/7/25	Evan Privratsky	637 4th Ave SW	Evan Privratsky
10/7/25	Ryan Fisher	234 7th St SW	Ryan Fisher
10/7/25	Kayla Fisher	234 7th St SW	Kayla Fisher

1

As a property owner close to proposed area for rezoning, I have some questions and information.

I asked Planning board at their public hearing about possibility of any special assessments taxes being imposed on property owners in vicinity of proposed rezoning property, and, reply was, any such assessments would be paid for by developer of the complex.

Such could be installing greater capacity sewer / water lines, sidewalk upgrading, or street improvements for several blocks, which may not be revealed or known until proposed project has been in place for a period of time?

Would the city board also acknowledge and affirm developer would be responsible for costs of any such upgrading in city properties as a result of the R2 zoning approval and building of multi housing units.

2

I have been told developer is building housing is to be used for his construction crew employees.

Such crew housing facility comes with 5 year increment renewals and more codes for adherence too.

Was this intended use part of application and approval for rezoning in 5 year increments?

Written in zoning codes, new property constructions are to ENCOURAGE COMPATIBILITY of adjacent land use and consistent use of GENERAL WELFARE of residents.

Higher density in a single family dwelling area is in conflict with the GENERAL WELFARE of those residents.

3

Increased density of dwellings equals increased traffic volumes. The National Board of Transportation statistics states that a dwelling place equals 1.88 vehicles, or that there are 2 vehicles for each dwelling place, which substantially increases traffic

from multiple family developments in a single family R1 zone. It increases traffic for several blocks from high density areas through the existing low density area.

That goes against the wording of "General Welfare" of a single family dwelling area.

4

It is common knowledge and stated by realtors that home buyers shy away from purchasing or building a home along side of R2 property, in turn, such existing property loses market value. Would the city consider this lowered value to apply to the existing single family homeowners in affected areas and lower appraised values and city taxes.

5

Adjacent residents have 14 days after the planning board decision to file a protesting petition and present it to the City Board,

those 14 days will end on November 26th. Would that indicate city board should table this vote giving a chance for a protest petition to be filed by adjacent owners who want to submit such a petition to the city Board.

Thank you.

Larry Iverson

ORDINANCE NO. _____

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 62-159 and 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 32, 33, 34, 35, 36 of Block 1 of the Heart River Fourth Subdivision,
City of Dickinson, Stark County, North Dakota

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 and recording of the Schmidt Minor Subdivision Plat at the Stark County Recorder’s Office.

Scott Decker, President
Board of City Commissioners

ATTEST

Dustin Dassinger, City Administrator

First Reading: _____, 2025
Second Reading: _____, 2025
Final Passage: _____, 2025

COMBINED APPEAL + PROTEST PACKET

REZ-007-2025 (Ordinance 1840)

Lots 32–36, Block 1, Heart River 4th Addition, Dickinson, ND

Date Submitted: November 26, 2025

Primary Contact / Lead Signatory: Mary Adsero

Address: 730 1st Ave SW Dickinson, ND 58601

Cell: 701-290-2401 | **Email:** wadsero@ndsupernet.com

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RECEIVED
NOV 26 2025
FINANCE DEPT.

KD
11:15am

1. COVER LETTER

To: Dickinson Board of Adjustment / City Administrator

From: Wayne & Mary Adsero, Ryan & Kayla Fisher (Owner: Bill Jerome/B&A Properties, LLC.), Kevin & Marcy Praus, & Brandon & Preslee Krebs

Re: Submission of Combined Appeal & Protest – REZ-007-2025, Ordinance 1840

Dear Members of the Board of Adjustment,

Enclosed please find our **formal appeal and protest** relating to the rezoning approval of Lots 32–36, Block 1, Heart River 4th Addition (approximately 1.13 acres), under REZ-007-2025 / Ordinance 1840.

This packet includes:

- Our **Appeal Letter**, with detailed arguments citing Dickinson Municipal Code.
- A **Protest Petition**, containing notarized signature sheets from eligible property owners.

As this submission is being filed within **14 days** following the Planning & Zoning Commission public hearing (held November 12, 2025), we respectfully request the Board's full consideration of these materials.

We ask that the Board remand or overturn the rezoning approval to ensure protection of neighborhood character, public safety, and drainage infrastructure.

Thank you for your time and attention.

Sincerely,

Mary Adsero

on behalf of co-signing property owners

430 1st Ave SW

Dickinson, ND 58601

Cell: 701-290-2401

Email: Wadsero@ndsupernet.com

2. APPEAL LETTER TO THE BOARD OF ADJUSTMENT

Mary and Wayne Adsero

430 1st Ave SW

Dickinson, ND 58601

wadsero@ndsupernet.com | 701-290-2401

Date: November 25, 2025

To: Dickinson Board of Adjustment

Address: 38 3rd Ave W, Dickinson, ND 58601

Re: Appeal of Rezoning Amendment REZ-007-2025 (Ordinance 1840)

Dear Members of the Board of Adjustment,

I write to formally appeal the City Commission's approval of Ordinance 1840 (REZ-007-2025), which rezones Lots 32–36, Block 1, Heart River 4th Addition, Dickinson, from **R-1 (Low-Density Residential)** to **R-2 (Medium-Density Residential)**. As a nearby property owner, I am deeply concerned about how this change will adversely affect my property, the adjacent neighborhood, and the safety and welfare of our community.

Below are the specific grounds for my appeal, based on applicable Dickinson Municipal Code:

1. Incompatibility with Surrounding Land Use / Zoning

- Under **§ 39.01.003** ("Purpose of Zoning Regulations"), the zoning code requires protection of neighborhood character and compatibility of land uses.
- **Table 4-1, § 39.04.005** defines the R-1 district's purpose as preserving low-intensity, low-density residential character, whereas R-2 allows significantly greater density.
- **§ 39.02.003** (Zoning Map Amendment Criteria) further mandates that rezoning decisions promote compatibility and avoid undermining existing neighborhoods.

The proposed increase in density threatens the character and stability of the existing R-1 neighborhood.

2. Inconsistency with the Comprehensive Plan / Long-Range Planning

- **§ 39.02.003(2)** requires that zoning map amendments demonstrate consistency with the City's Comprehensive Plan.

No findings have been made to show that R-2 zoning at this location aligns with the City's future land-use vision or long-term planning goals.

3. Stormwater, Drainage & Flooding Risks

- Under **Chapter 38, Article 38.14 (Storm Water Management Ordinance)**:
 - **§ 38.14.230** requires a Storm Water Management Plan, including pre- and post-development hydrology and protection of existing structures.
 - **§ 38.14.240** mandates that peak post-development discharge for storm events (2-, 10-, and 100-year) not exceed pre-development rates.
 - **§ 38.14.410** prohibits land-disturbing activities that increase runoff in ways that could harm adjacent property.
- Under **Chapter 14, § 14.04 (Flood Prevention)**, the Board of Adjustment must assess “danger to life and property due to flooding,” expected flow velocities and rates, and flood-management compatibility.

The rezoning as approved raises serious concerns because no hydrologic analysis, plan for detention / retention, or mitigation has been provided. This places my property — and others — at risk of increased flooding, basement seepage, and infrastructure strain in an area already determined to be sensitive to flooding.

4. Infrastructure, Traffic, Buffering & Neighborhood Impacts

- **§ 39.01.003(1)** requires that zoning protect public health, safety, and welfare.
- **§ 39.02.003** requires consideration of infrastructure capacity (roads, utilities, drainage) before approving zoning changes.
- **§ 39.04.020 (Supplemental Regulations)** mandates that the City enforce buffer zones, screening, lighting, and traffic control where needed.

Under the proposed rezoning, impacts such as increased traffic, noise, reduced open space, inadequate buffering, and overloading of stormwater and roadway systems have not been sufficiently evaluated or mitigated. Although these impacts are not required to be evaluated prior to a rezoning, I am requesting a **stormwater impact analysis** as part of this appeal.

5. Procedural / Subdivision / Lot-Modification Compliance

- **Chapter 52 – Subdivision Regulations**, particularly:
 - **§ 52.09 (Lot Modification Restrictions)** prohibits reconfiguration of lots at the same time as rezoning unless all subdivision procedures are followed.
 - **§ 52.04 / § 52.05** govern preliminary and final plat processes, which are required when lots are changed, combined, or otherwise modified.

It is unclear from the record whether the rezoning request contemplates lot reconfiguration (or combinations) and whether those processes fully comply with updated Chapter 52 requirements. Approval without a proper subdivision review raises serious procedural and legal questions.

Request for Relief

For these reasons, I respectfully ask the Board of Adjustment to:

- **Vacate or remand** the approval of the rezoning, so that proper engineering, analysis, and public review can be conducted; or, at the very least;
- **Impose strict conditions**, including: on-site stormwater retention or detention, limits on impervious surface, buffering and screening requirements, traffic mitigation, and any other measures necessary to protect neighborhood character and infrastructure.

Conclusion

The rezoning, as approved, poses substantial risks to property, public welfare, and the integrity of our residential neighborhood. I urge the Board to carefully consider this appeal, apply the relevant code provisions cited above, and take corrective action.

Thank you for your attention and service to our community.

Sincerely,

Mary Adsero

3. PROTEST PETITION

PROTEST PETITION — REZONING REZ-007-2025 / ORDINANCE 1840

To: City Administrator, City of Dickinson, ND (via Office of Building Official)

Date of Planning Commission Hearing: November 12, 2025

Filing Deadline (14 days): November 26, 2025

Subject Property (Legal Description):

Lots 32–36, Block 1, Heart River 4th Addition Subdivision, SE ¼ of SE ¼, Section 9,
Township 139N, Range 96W, Dickinson, ND (approx. 1.13 acres)

A. Basis for Protest & Statutory Justification

We, the undersigned property owners, assert a valid protest under the Dickinson Municipal Code:

- According to the City’s protest provision (Zoning Map Amendment process), a protest petition must be filed within 14 days of the Planning Commission public hearing.
- The petition must include **notarized signatures** from either:
 1. Owners of at least **20% of the property being rezoned**, or
 2. Owners of **20% of the total area of privately owned parcels within 150 feet** of the subject property (excluding public rights-of-way).
- A valid protest elevates the voting requirement for approval: **three-fourths (¾) of the City Commission** must vote in favor.

B. Specific Grounds for Protest

1. Incompatibility With Surrounding Zoning / Land Use

- *Code References:*
 - § 39.01.003 (Purpose of Zoning: compatibility, neighborhood stability)
 - § 39.02.003 (Zoning Amendment Criteria)
 - Table 4-1, § 39.04.005 (R-1 vs. R-2 District Purpose)
- *Argument:* The R-2 zoning is inconsistent with the existing R-1 neighborhood, undermining residential character and predictability.

2. Lack of Consistency With Comprehensive Plan

- *Code Reference:* § 39.02.003(2) — requires consistency with Comprehensive Plan.
- *Argument:* Rezoning to R-2 was not justified with findings that align with long-range planning goals or the Future Land Use Map.

3. Stormwater, Runoff, and Flooding Risks

- *Code References:*
 - Chapter 38, Article 38.14:
 - § 38.14.230 (stormwater plan required),
 - § 38.14.240 (peak discharge limitation),
 - § 38.14.410 (prohibition on increasing harmful runoff)
 - Chapter 14, § 14.04 (Flood Prevention criteria: board must assess danger to life, property, velocity, etc.)
- *Argument:* No engineered stormwater plan was submitted; rezoning will increase impervious area and runoff, endangering neighboring properties by increasing flood risk.

4. Infrastructure, Traffic, Buffering, and Neighborhood Impacts

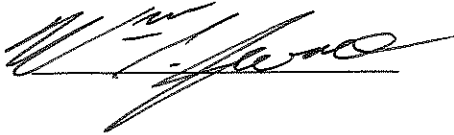
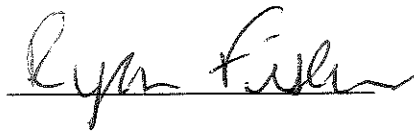
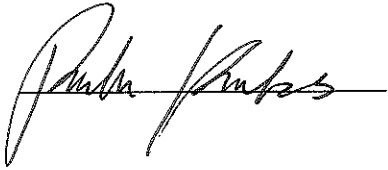
- *Code References:*
 - § 39.01.003(1) (Protect public health, safety, welfare)
 - § 39.02.003 (Infrastructure adequacy)
 - § 39.04.020 (Supplemental zoning regulations for buffer, traffic, screening)
- *Argument:* Additional density threatens to overload roads, utilities, generate excessive noise, and lacks adequate buffering or screening to protect residential neighbors.

C. Formal Protest Statement

We, the undersigned owners of property within 150 feet of the proposed rezoning (Lots 32–36, Block 1, Heart River 4th Addition), formally **object to** and **protest** the approval of REZ-007-2025 / Ordinance 1840, on the basis of the foregoing arguments and in accordance with Dickinson Municipal Code.

We demand that any approval of this ordinance require a **three-fourths (¾) supermajority vote** of the City Commission, as required under the Code when a valid protest petition is submitted.

4. SIGNATURE PAGES & NOTARY ACKNOWLEDGMENTS

Owner (Printed)	Signature	Address or Legal Description
Bill Jerome		234 7 th St S.W. Dickinson ND 58601
Date Signed		
11/25/25		
Owner (Printed)	Signature	Address or Legal Description
Kayla Fisher		234 7 th St SW Dickinson ND 58601
Date Signed		
11/25/25		
Owner (Printed)	Signature	Address or Legal Description
Ryan Fisher		234 7 th St SW Dickinson ND 58601
Date Signed		
11/26/25		
Owner (Printed)	Signature	Address or Legal Description
Preslee Krebs		716 1 st Ave SW Dickinson, ND 58601
Date Signed		
11/25/25		

Owner (Printed)

Brandon Krebs

Date Signed

11/25/25

Signature



Address or Legal
Description

716 1st Ave SW
Dickinson ND

Owner (Printed)

Kevin Praus

Date Signed

11-25-25

Signature



Address or Legal
Description

188 7th St. S.W.
Dickinson N.D.

Owner (Printed)

Marcy Praus

Date Signed

11-25-2025

Signature



Address or Legal
Description

188 7th St. SW
Dickinson, ND
58601

4. SIGNATURE PAGES & NOTARY ACKNOWLEDGMENTS

Owner (Printed)

Wayne Adsero

Date Signed

11/25/25

Signature



Address or Legal
Description

730 1st ave SW Dickinson, ND

Owner (Printed)

Signature

Address or Legal
Description

Mary Adsero

Mary Adsero

730 1st Ave SW
Dickinson ND

Date Signed

11/25/2025

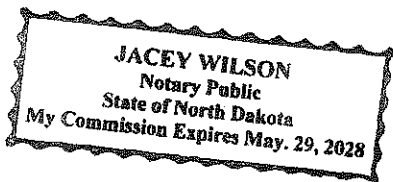
Notary

STATE OF NORTH DAKOTA COUNTY OF STARK On this 26 day of November, 2025,
before me, the undersigned, personally appeared in person, known (or proven) to me to
be the person whose name is signed above, and acknowledged that they executed this
instrument.

Notary Public

Jacey Wilson

My commission expires: ~~05/29/2028~~
05/29/2028



DN WANNER SUBDIVISION

A PORTION OF LAND LOCATED IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 139 NORTH, RANGE 96 WEST, FIFTH PRINCIPAL MERIDIAN, STARK COUNTY, NORTH DAKOTA

SURVEYOR'S CERTIFICATE

I, JAMES A. COOPER, PROFESSIONAL LAND SURVEYOR N.D. NUMBER 5501 OF DICKINSON, STARK COUNTY, NORTH DAKOTA, DO HEREBY CERTIFY THAT THE SURVEY OF A 40.00 ACRE TRACT OF LAND, AS DESCRIBED IN DOCUMENT NUMBER 3070630, RECORDED AT THE STARK COUNTY RECORDER'S OFFICE, LOCATED WITHIN THE SOUTHEAST QUARTER (SE1/4) OF SECTION 22, TOWNSHIP 139 NORTH, RANGE 96 WEST OF THE FIFTH PRINCIPAL MERIDIAN, STARK COUNTY, NORTH DAKOTA, WAS MADE UNDER MY DIRECTION FROM NOTES MADE IN THE FIELD AND THE SAME IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THE BOUNDARY OF SAID TRACT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

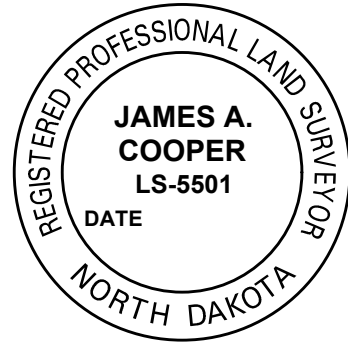
BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 22; THENCE N 00°09'29" E, A DISTANCE OF 2637.91 FEET; THENCE S 89°57'41" E, A DISTANCE OF 660.44 FEET; THENCE S 00°09'21" W, A DISTANCE OF 2637.49 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 22; THENCE S 89°59'52" W, ALONG THE SOUTH LINE OF SAID SECTION 22, A DISTANCE OF 660.55 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 40.00 ACRES.

I FURTHER CERTIFY THAT THIS PLAT IS A CORRECT REPRESENTATION OF THE SURVEY, THAT ALL DISTANCES ARE CORRECT, AND MONUMENTS ARE PLACED IN THE GROUND AS SHOWN, THAT THE OUTSIDE BOUNDARY LINES ARE CORRECTLY DESIGNATED ON THE PLAT.

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME:

JAMES A. COOPER
PROFESSIONAL LAND SURVEYOR
NORTH DAKOTA No. 5501



PROPRIETOR'S CERTIFICATE

WE, DAVID N. & JEANNE R. WANNER, OWNERS AND PROPRIETORS OF THE SUBDIVISION LOCATED IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 139 NORTH, RANGE 96 WEST OF THE FIFTH PRINCIPAL MERIDIAN, STARK COUNTY, NORTH DAKOTA, ON THIS PLAT SHOWN HEREON AND DESCRIBED IN THE SURVEYOR'S CERTIFICATE, DO HEREBY DECLARE THAT I HAVE CAUSED THE SAME TO BE SURVEYED AND PLATTED BY JAMES A. COOPER, A NORTH DAKOTA PROFESSIONAL LAND SURVEYOR, AS SHOWN ON THE ACCOMPANYING PLAT, AND DO HEREBY DEDICATE ALL UTILITY AND DRAINAGE EASEMENTS, AND PUBLIC STREET RIGHT-OF-WAY AS SHOWN TO PUBLIC USE FOREVER.

IN WITNESS, WHEREOF, I HEREUNTO SUBSCRIBE MY NAME:

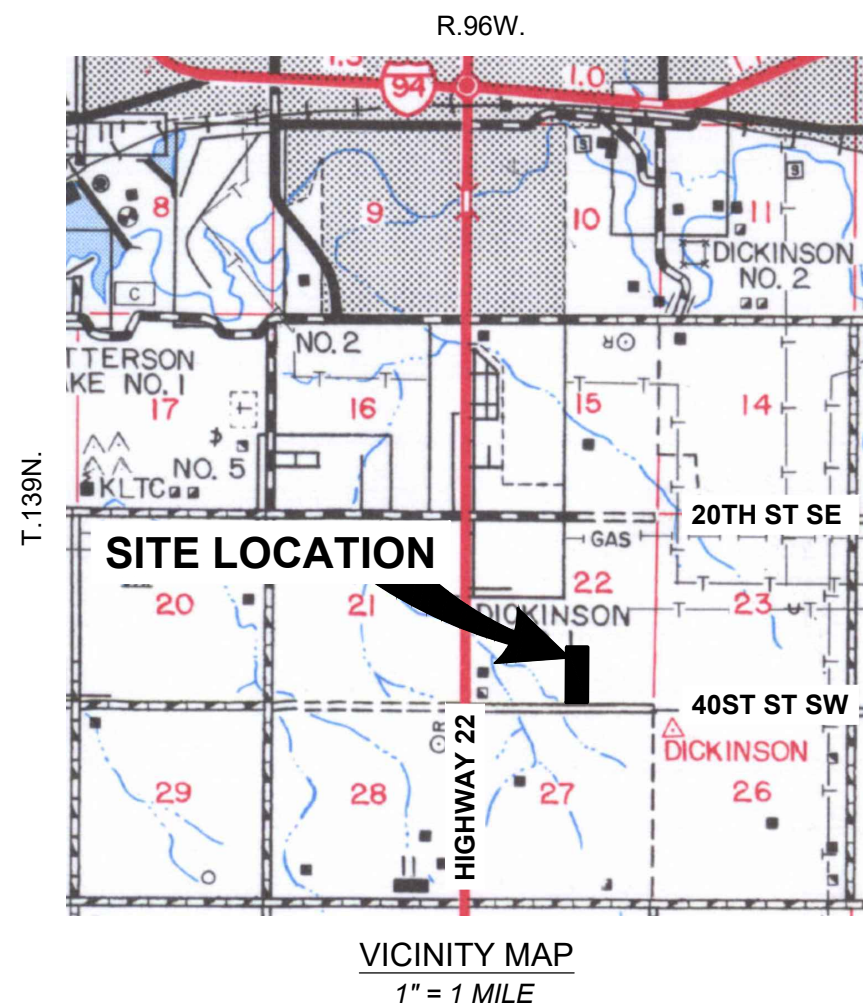
BY: DAVID N. WANNER

BY: JEANNE R. WANNER

STATE OF NORTH DAKOTA)
JSS
COUNTY OF _____)

ON THIS _____ DAY OF _____, 2025, BEFORE ME A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED, DAVID N. WANNER & JEANNE R. WANNER, KNOWN TO ME TO BE THE SAME PERSONS WHO ARE DESCRIBED IN THE FOREGOING PROPRIETOR'S CERTIFICATE, WHO EXECUTED THE SAME AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME.

NOTARY PUBLIC



CITY OF DICKINSON COMMISSION APPROVAL

PRINTED NAME: _____ TITLE: _____
SIGNATURE: _____ DATE: _____

CITY PLANNING COMMISSION APPROVAL

PRINTED NAME: _____ TITLE: _____
SIGNATURE: _____ DATE: _____

CITY ENGINEER APPROVAL

PRINTED NAME: _____ TITLE: _____
SIGNATURE: _____ DATE: _____

STARK COUNTY COMMISSION COMMISSION APPROVAL

PRINTED NAME: _____ TITLE: _____
SIGNATURE: _____ DATE: _____

POINT - NORTHING & EASTING		
POINT NUMBER	NORTHING	EASTING
A	433483.766	1398109.240
B	436119.845	1398194.092
C	436099.980	1398854.114
D	433464.315	1398769.386

NOTES - PROPERTY CORNER POINTS:

THE POINTS LISTED ON THIS TABLE ARE BASED ON US STATE PLANE, NAD 1983, NORTH DAKOTA SOUTH ZONE, GRID COORDINATES.

UNITS LISTED IN THIS TABLE ARE INTERNATIONAL FEET.

ENGINEER:

KLJ
677 27TH AVE EAST
DICKINSON, NORTH DAKOTA 58601

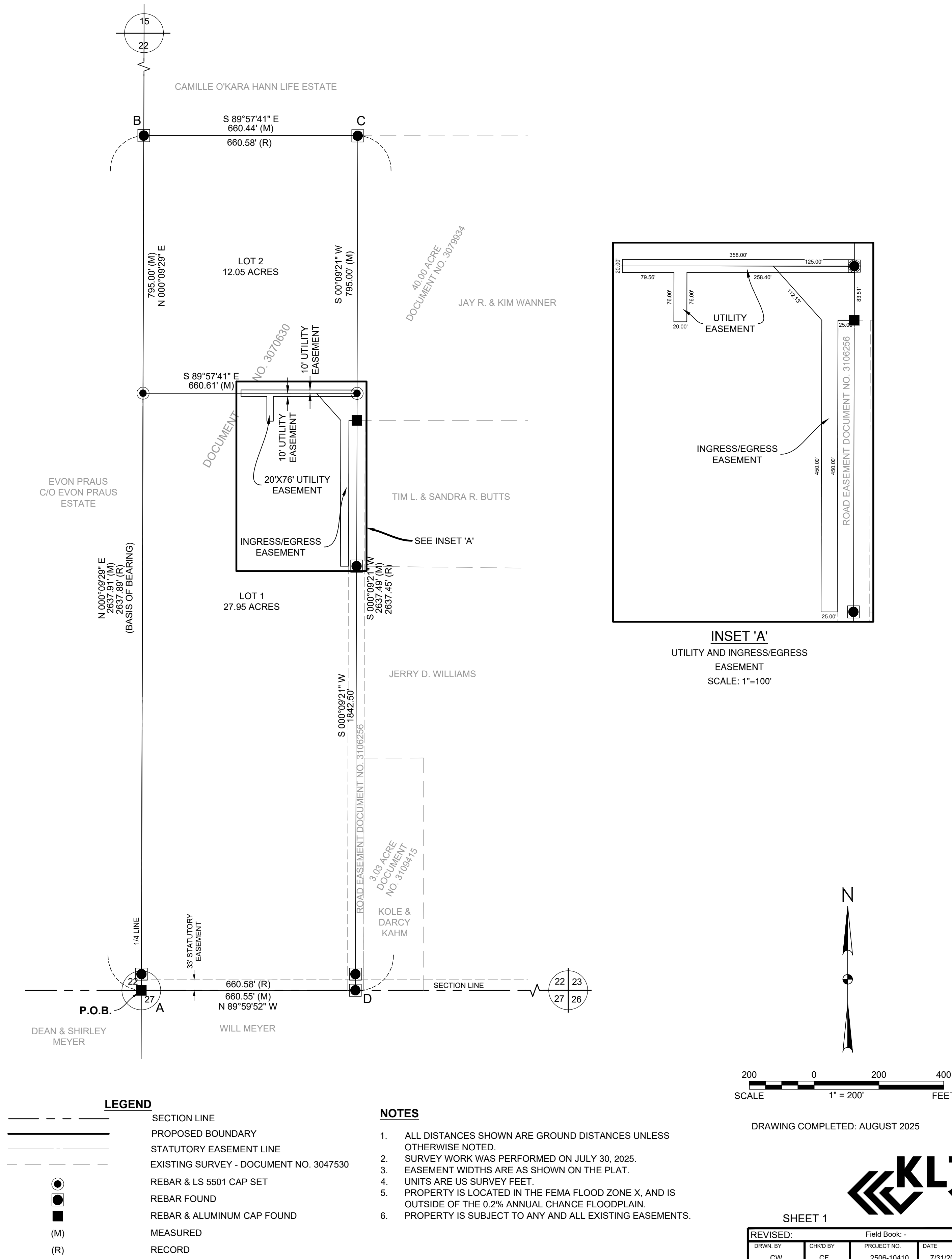
OWNER:

DAVID N. & JEANNE R. WANNER
4035 HIGHWAY 22 SOUTH
DICKINSON, ND 58601

PLAT INFORMATION

NUMBER OF LOTS 2
LOT ACREAGE 40.00 ACRES
R/W ACREAGE 0.00 ACRES
TOTAL ACREAGE 40.00 ACRES

ZONING: RESIDENTIAL, AGRICULTURE



DN WANNER MINOR SUBDIVISION (FLP-010-2025)

Section 7. Item B.





DN Wanner Subdivision Staff Report

To: City of Dickinson Planning and Zoning Commissioners
 From: City of Dickinson Community Development Services
 Date: November 5, 2025
 Re: FLP-010-2025 DN Wanner Subdivision

APPLICANT

Dave N Wanner
 4035 HWY 22 S
 Dickinson, ND, 58601
 dnwanner@gmail.com
 (701) 290-9017

APPLICANT'S REPRESENTATIVE

Curtis Freeman
 KLJ Engineering
 677 27th Ave E
 Dickinson, ND 58601
 Curtis.freeman@kljeng.com
 (701) 456-3160

Public Hearing	November 24, 2025	Planning and Zoning Commission
Final Consideration	December 2, 2025	City Commission

The applicants are requesting the approval of the DN Wanner final minor subdivision, being a portion of land located in the W1/2 of the SE1/4 of Section 22, Township 139 North, Range 96 West, within the City of Dickinson's Extra-Territorial Zone. According to the applicant, the purpose of this subdivision is to split the parcel into two lots in order to gift a portion of the property to the applicant's grandson. The proposed subdivision is approximately 40.00 acres.

Staff recommendation: Staff recommends **approval** of this subdivision.

LOCATION

The property is generally located along 27th Avenue East, and it is legally described as a portion of land located in the W1/2 of the SE1/4 of Section 22, Township 139 North, Range 96 West, of the 5th Principal Meridian, Stark County, North Dakota, within the City of Dickinson's Extra-Territorial Zone.

CURRENT ZONING	AG
FUTURE LAND USE MAP DESIGNATION	RESIDENTIAL
GROSS SITE ACREAGE	+/- 40.00 acres
LOTS PROPOSED	2

ADJACENT ZONING & LAND USE		
Direction	Zoning	Land Use
North	AG	Agricultural
East	RR, AG	Single-family residences
South	AG	Undeveloped
West	AG	Undeveloped

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

According to the City's Comprehensive Plan Future Land Use Map (FLUM), the subject property is designated RESIDENTIAL. The applicant has indicated they are looking to split the property into two lots in order for a residence to be constructed on the south lot. This use is consistent with the FLUM designation.

Compatibility & Compliance with The Zoning Ordinance

A minor subdivision plat is defined in Section 52-1 of the City Subdivision chapter as follows:

- Does not require the dedication of public rights-of-way or the construction of new public streets or public infrastructure;
- Does not land-lock or otherwise impair convenient ingress and egress to or from the rear or side of the subject tract or any adjacent property;

- Does not violate any local, State or federally adopted law, ordinance, regulation, plan or policy; and
- Consists of four lots or less.

The proposed DN Wanner Subdivision meets the definition of a minor subdivision plat.

The site is currently zoned Agricultural (AG). According to Table 62-162-3a. Summary of Site Development Regulations, the minimum lot size in the AG zoning district is 10 acres. The applicant is proposing a subdivision of the property into two separate lots, with Lot 1 being +/- 27.95 acres, and Lot 2 being +/- 12.05 acres. These proposed lots meet the minimum acreage requirements outlined in the Municipal Code.

The applicant is extending an existing road easement as an ingress/egress easement for the north Lot 2. This easement is to be utilized solely as a driveway, not as a road. Therefore, no road maintenance agreement would be required at this time. Should the number of lots utilizing the easement as primary access increase in the future, Stark County would require a road maintenance agreement. Additionally, the easement would need to be improved to residential subdivision standards.

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 FLP-010-2025.

MOTIONS:

*****Approval*****

*"I move the City of Dickinson Planning and Zoning Commission recommend approval of **FLP-010-2025: The DN Wanner Subdivision** 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 **FLP-010-2025: The DN Wanner Subdivision** 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."*

RESOLUTION NO: _____ - 2025

**A RESOLUTION APPROVING FINAL PLAT ENTITLED
DN WANNER SUBDIVISION
STARK COUNTY, NORTH DAKOTA**

WHEREAS, application has been made to the Board of City Commissioners for the approval of a final plat of **DN WANNER SUBDIVISION**:

A PARCEL OF LAND LOCATED WITHIN THE SOUTHEAST QUARTER (SE1/4) OF SECTION 22, TOWNSHIP 139 NORTH, RANGE 96 WEST OF THE FIFTH PRINCIPAL MERIDIAN, STARK COUNTY, NORTH DAKOTA, WAS MADE UNDER MY DIRECTION FROM NOTES MADE IN THE FIELD AND THE SAME IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THE BOUNDARY OF SAID TRACT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 22; THENCE N 00°09'29" E,, A DISTANCE OF 2637.91 FEET; THENCE S 89°57'41" E, A DISTANCE OF 660.44 FEET; THENCE S 00°09'21" W, A DISTANCE OF 2637.49 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 22; THENCE S 89°59'52" W, ALONG THE SOUTH LINE OF SAID SECTION 22, A DISTANCE OF 660.55 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 40.00 ACRES.

WHEREAS, the Planning Commission held a public hearing on said plat in compliance with State Statute, at which time the final plat was given final approval and recommended to the Board of City Commissioners.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the property known as the **DN WANNER SUBDIVISION** Stark County, North Dakota, be and the same is hereby approved upon condition that the proposed streets, water and sewage and other utility facilities be in accordance with the City of Dickinson and Stark County regulation codes and as indicated on the final plat, and procedures acceptable to the Board of City Commissioners.

Dated this _____ day of December 2025.

Scott Decker, President
Board of City Commission

ATTEST:

Dustin Dassinger, City Administrator

23RD STREET ADDITION

BEING THE REPLAT OF LOTS 26-31, LOTS 36-41, AND THE EAST 38.23' OF LOTS 32 & 35, BLOCK 5 OF
"THE REPLAT OF LOTS 5-11, BLOCK 1 AND ALL OF BLOCK 5 OF COUNTRY OAKS ESTATES SECOND ADDITION"
IN THE SE $\frac{1}{4}$ SW $\frac{1}{4}$ OF SECTION 28, T140N, R96W, OF THE 5TH PRINCIPAL MERIDIAN
CITY OF DICKINSON, STARK COUNTY, NORTH DAKOTA

AREA RESERVED FOR RECORDER'S OFFICE

CITY OF DICKINSON COMMISSION APPROVAL

PRINTED NAME: _____ TITLE: _____
SIGNATURE: _____ DATE: _____

CITY ENGINEER APPROVAL

PRINTED NAME: _____ TITLE: _____
SIGNATURE: _____ DATE: _____

CITY PLANNING AND ZONING COMMISSION APPROVAL

PRINTED NAME: _____ TITLE: _____
SIGNATURE: _____ DATE: _____

PROPRIETOR'S CERTIFICATE

WE, 23RD STREET APARTMENTS LLC, WHOSE ADDRESS IS 1951 1ST STREET W, DICKINSON, ND 58601, OWNERS AND PROPRIETORS OF THE PROPERTY DESCRIBED BY THIS PLAT DOCUMENT, DO HEREBY DECLARE THAT WE HAVE CAUSED THE SAME TO BE SURVEYED AS SHOWN ON THE ACCOMPANYING PLAT, AND DO HEREBY DEDICATE ALL UTILITY EASEMENTS AND PUBLIC RIGHT OF WAY AS SHOWN TO PUBLIC USE FOREVER.

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME:

BY: _____

SIGNATURE: _____

STATE OF _____ }

SS

COUNTY OF _____ }

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED _____, TO ME KNOWN TO BE THE SAME PERSONS DESCRIBED IN AND THAT EXECUTED THE WITHIN AND FOREGOING INSTRUMENT AND SEVERALLY ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

RESIDING AT COUNTY OF _____

STATE OF _____

SURVEYOR'S CERTIFICATE

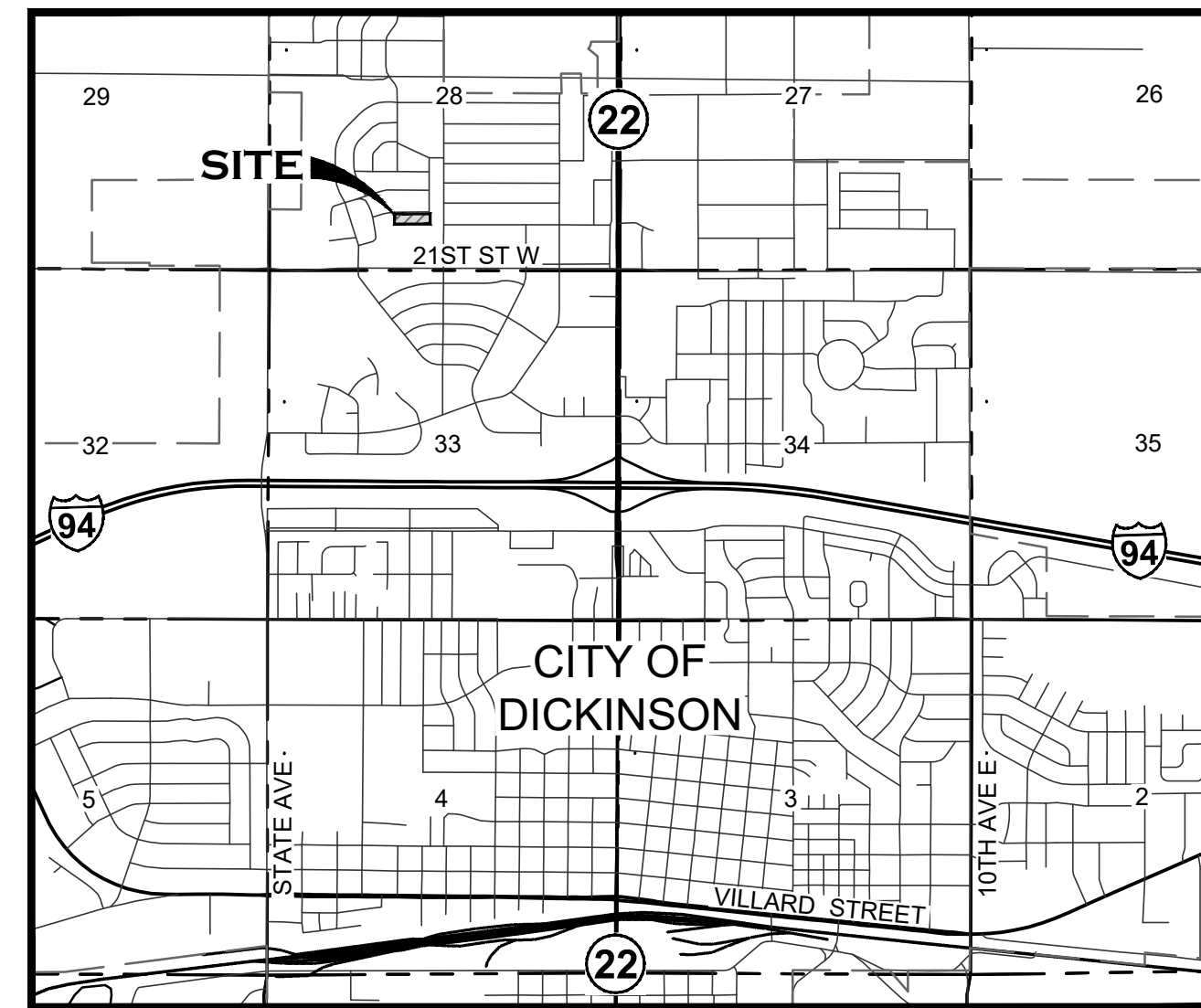
I, KC HOMISTON, REGISTERED PROFESSIONAL LAND SURVEYOR, LS-5466, FOR HIGHLANDS ENGINEERING AND SURVEYING, PLLC, RESIDING AT 319 24TH STREET EAST, DICKINSON, N.D., DO HEREBY CERTIFY THAT THE 23RD STREET ADDITION PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF THE SURVEY, THAT ALL DISTANCES ARE CORRECT, MONUMENTS ARE PLACED IN THE GROUND AS SHOWN, THAT THE OUTSIDE BOUNDARY LINES ARE CORRECTLY DESIGNATED ON THE PLAT AND WAS MADE BY ME, OR UNDER MY DIRECTION, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME:

KC HOMISTON, LS-5466

ABBREVIATIONS

R.O.W. RIGHT-OF-WAY
AC. ACRE
(M) MEASURED DISTANCE
(R) RECORDED DISTANCE





23rd Street Addition Final Minor Subdivision Staff Report

To: City of Dickinson Planning and Zoning Commissioners
 From: City of Dickinson Community Development Services
 Date: November 5, 2025
 Re: FLP-012-2025 23rd Street Addition Final Minor Subdivision

APPLICANT/OWNER

Mike Klein
 23rd Street Apartments, LLC
 1951 1st Street West
 Dickinson, ND, 58601
 mklein@ablend.net
 (701) 290-1451

APPLICANT'S REPRESENTATIVE

Andrew Schrank
 Highlands Engineering
 319 24th Street East
 Dickinson ND 58601
 schrank@highlandseng.com
 (701) 483-2444

Public Hearing	November 24, 2025	Planning and Zoning Commission
Final Consideration	December 2, 2025	City Commission

The applicant is requesting a final minor subdivision plat for the 23rd Street Addition Major Subdivision Plat. The proposed subdivision is a replat of Lots 26-31, Lots 36-41, the East 38.23 feet of Lot 32, and the East 38.23 feet of Lot 35 of Block 5 of The Replat of Lots 5-11, Block 1, and all of Block 5 of the Country Oaks Estates Second Addition Subdivision, located in the SE1/4 of the SW1/4 of Section 28, Township 140 North, Range 96 West, of the 5th Principal Meridian, within the City of Dickinson. The proposed subdivision is +/- 1.88 acres. According to the applicant, the purpose of this subdivision is to combine the existing lots in order to provide additional paved parking spaces on the property.

Staff recommendation: Staff recommends **approval** of this proposed final minor subdivision.

LOCATION

The property is a replat of Lots 26-31, Lots 36-41, the East 38.23 feet of Lot 32, and the East 38.23 feet of Lot 35 of Block 5 of The Replat of Lots 5-11, Block 1, and all of Block 5 of the Country Oaks Estates Second Addition Subdivision, located in the SE1/4 of the SW1/4 of Section 28, Township 140 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota. The subject lots are developed with multi-family structures.

CURRENT ZONING	R-3
FUTURE LAND USE MAP DESIGNATION	RESIDENTIAL
GROSS SITE ACREAGE	+/- 1.88 acres
LOTS PROPOSED	1

ADJACENT ZONING & LAND USE		
Direction	Zoning	Land Use
North	R-3	Duplexes; multi-family residential
East	R-3; R-1	Multi-family residential; single-family residential
South	R-2	Multi-family residential
West	R-3; R-2	Multi-family residential; single-family residential

COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Compliance with The Zoning Ordinance

A minor subdivision plat is defined in Section 52-1 of the City Subdivision chapter as follows:

- Does not require the dedication of public rights-of-way or the construction of new public streets or public infrastructure;
- Does not land-lock or otherwise impair convenient ingress and egress to or from the rear or side of the subject tract or any adjacent property;
- Does not violate any local, State or federally adopted law, ordinance, regulation, plan or policy; and
- Consists of four lots or less.

The proposed 23rd Street Addition Subdivision meets the definition of a minor subdivision plat.

The site is currently zoned High Density Residential (R-3). According to Table 62-162-2: Permitted Uses by Zoning Districts, Multiple-family residential and Group home uses are permitted within the R-3 zoning district. According to Table 62-162-3a: Summary of Site Development Regulations, the minimum lot size requirements for multi-family residential uses in the R-3 zoning district is 7,000 square feet for the first unit, 3,000 square feet for the next three units and 1,000 square feet for each unit thereafter

According to the applicant, the purpose of the proposed subdivision is to allow for the future paving of additional parking spaces to be used by residents and employees of the apartment complex. According to Table 62-162-3a: Summary of Site Development Regulations, in Section 62-162 – Development regulations of the Municipal Code, the maximum impervious surface coverage permitted in the R-3 zoning district is 75%. Prior to increasing the amount of pavement on the property, the applicant shall submit a concrete permit and include an exhibit that confirms the proposed paving will not cause the lot to exceed the R-3 75% impervious surface coverage maximum.

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 FLP-012-2025.

MOTIONS:

*****Approval*****

*"I move the City of Dickinson Planning and Zoning Commission recommend approval of **FLP-012-2025: The 23rd Street Addition Subdivision** 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 **FLP-012-2025: The 23rd Street Addition Subdivision** 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."*

23rd STREET ADDITION MINOR SUBDIVISION (FLP-012-2025)

Section 7. Item C.



RESOLUTION NO: _____ - 2025

**A RESOLUTION APPROVING FINAL PLAT ENTITLED
23RD STREET ADDITION
STARK COUNTY, NORTH DAKOTA**

WHEREAS, application has been made to the Board of City Commissioners
for the approval of a final plat of **23RD STREET ADDITION:**

PARCEL OF LAND BEING THE REPLAT OF LOTS
TWENTY-SIX THRU THIRTY-ONE (26-31), LOTS THIRTY-
SIX THRU FORTY-ONE (36-41), AND THE EAST 38.23-FEET
OF LOTS THIRTY-TWO (32) AND THIRTY-FIVE (35),
BLOCK FIVE (5) OF THE REPLAT OF LOTS 5-11, BLOCK 1
AND ALL OF BLOCK 5 OF COUNTRY OAKS ESTATES
SECOND ADDITIOIN LOCATED IN THE SOUTHEAST
QUARTER OF THE SOUTHWEST QUARTER (SE 1 4SW1 4)
OF SECTION TWENTY-EIGHT (28), TOWNSHIP ONE
HUNDRED FORTY NORTH (T140N), RANGE NINETY-SIX
WEST (R96W), OF THE FIFTH PRINCIPAL MERIDIAN (5TH
P.M.) IN THE CITY OF DICKINSON, STARK COUNTY,
NORTH DAKOTA.

SAID PARCEL CONTAINS 1.88 ACRES, MORE OR LESS,
AND IS SUBJECT TO ANY PREVIOUS EASEMENTS,
AGREEMENTS, CONVEYANCES AND SURVEYS

WHEREAS, the Planning Commission held a public hearing on said plat in
compliance with State Statute, at which time the final plat was given final
approval and recommended to the Board of City Commissioners.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the property known as
the **23RD STREET ADDITION**, Stark County, North Dakota, be and the same is
hereby approved upon condition that the proposed streets, water and sewage and
other utility facilities be in accordance with the City of Dickinson and Stark
County regulation codes and as indicated on the final plat, and procedures
acceptable to the Board of City Commissioners.

Dated this _____ day of December 2025.

Scott Decker, President
Board of City Commission

ATTEST:

Dustin Dassinger, City Administrator

ST. JOE'S PLAZA PUD AMENDMENT (REZ-008-2025)

Section 8. Item A.



ST. JOE'S PLAZA PUD AMENDMENT FUTURE LAND USE MAP (REZ-008-2025)

Section 8. Item A.



Section 3 – PUD Regulations

4. With the exceptions listed in the previous condition, the uses within the PUD shall be as follows:
 - a. Office uses;
 - b. Multi-family for adults aged 55 and older;
 - c. Special uses allowed in the High-Density Residential (R3) zoning district subject to approval by the City Commission;
 - d. Convenience storage for on-site residents and on-site offices only;
 - e. Restaurants (generally); and
 - f. Limited retail services.
20. Parking spaces to the south of the property located within the 7th Street West right-of-way shall remain public parking and shall be maintained by the City of Dickinson. Maintenance includes pavement repairs and the striping of parking spaces. The property owner and the City shall continue to collaborate in order to provide adequate snow removal services to and around the property.



St. Joe's Plaza PUD Zoning Map Amendment Staff Report

To: City of Dickinson Planning and Zoning Commissioners
From: City of Dickinson Community Development Services
Date: November 5, 2025
Re: REZ-008-2025 St. Joe's Plaza PUD Zoning Map Amendment

APPLICANT

City of Dickinson
38 1st Street West
Dickinson, ND, 58601
natalie.birchak@dickinsongov.com
(701) 456-7812

OWNER

Andres Leonardo Mejia Fuentes
St. Joe's Plaza
30 7th Street West
Dickinson, ND, 58601
andimejia@hotmail.com
(701) 690-6668

Public Hearing	November 12, 2025	Planning and Zoning Commission
Public Hearing	November 18, 2025	City Commission
Final Consideration	December 2, 2025	City Commission

Community Development staff are requesting the approval of an amendment to the existing St. Joe's Plaza Planned Unit Development (PUD) for all of Block 10, all of Block 11, and Lots 1 & 2 of Block 4 of the Hilliard and Manning Addition Subdivision, and all of Block 14 and all of Block 15 of the Hilliard 3rd Addition Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow the continued operation of restaurant and retail service uses, as well as to clarify maintenance responsibility of parking spaces along 7th Street West. The site is approximately 4.38 acres. Attachment A indicates the proposed changes to the existing PUD.

Staff recommendation: Staff recommends approval of this rezoning request.

LOCATION

The property is generally located at 30 7th Street West, and it is legally described as all of Block 10, all of Block 11, and Lots 1 & 2 of Block 4 of the Hilliard and Manning Addition Subdivision, and all of Block 14 and all of Block 15 of the Hilliard 3rd Addition Subdivision, located within the NW1/2 of Section 3, Township 139 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

CURRENT ZONING	PUD
FUTURE LAND USE MAP DESIGNATION	PUBLIC/CIVIC
GROSS SITE ACREAGE	+/- 4.38 acres
LOTS PROPOSED	N/A

ADJACENT ZONING & LAND USE		
Direction	Zoning	Land Use
North	R-1	Single-family residential
East	R-1	Single-family residential
South	R-3	Medical offices; single-family residential
West	R-1	Parkland; single-family residential

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

According to the City's Comprehensive Plan Future Land Use Map (FLUM), the subject property is designated PUBLIC/CIVIC. In the proposed FLUM from the Direction 2050 Comprehensive Plan updates, the property is designated COMMERCIAL. The inclusion of commercial uses in the Planned Unit Development (PUD) zoning district currently in place are consistent with the proposed COMMERCIAL FLUM designation.

Compatibility and Compliance with The Zoning Ordinance

The site is currently located within the PUD zoning district, the restrictions of which are outlined in Ordinance 1592. Currently, the property is a tenant facility, and there are instances of Restaurant (General) and Limited Retail Service uses within the property, which are not permitted uses according to Ordinance 1592. Community Development staff has not received

any complaints from residents regarding these uses. This amendment to the PUD will permit these uses within the facility, so long as they meet the standards set by both the PUD zoning district and the associated development agreement.

Historically, there has been confusion over ownership of the parking spaces on the north side of 7th Street West adjacent to the subject property. The proposed amendment clarifies these parking spaces are open to the public, and shall be maintained by City staff.

Attachment A indicates the proposed changes to the existing PUD.

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-008-2025.

MOTIONS:

*****Approval*****

*"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-008-2025: The St. Joe's Plaza PUD Rezoning Request**, subject to the provisions in Attachment A, 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-008-2025: The St. Joe's Plaza PUD 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. _____

AN ORDINANCE AMENDING ORDINANCE NO. 1592 IMPACTING 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 entirety of Ordinance No. 1592, concerning the Planned Unit Development (PUD) zoning district within Block 10; Block 11; and Lots 1 & 2 of Block 4 of the Hilliard and Manning Addition, and Block 14 and Block 15 of the Hilliard 3rd Addition within the City of Dickinson, be repealed and replaced with the following Ordinance.

Section 2: That the City of Dickinson Zoning Map designating the area and boundaries of the "R-1" and "PUD" zoning districts within the zoning jurisdiction of the City of Dickinson, North Dakota, is hereby amended as follows:

1. To reclassify and rezone the following lots within the City of Dickinson, Stark County, from Single Family Residential (R-1) to Planned Unit Development (PUD):

Block 10; Block 11, Lots 1 & 2 Block 4, Hilliard and Manning Addition; and Block 14 and Block 15, in Hilliard 3rd Addition, City of Dickinson.

Section 3: That the afore-mentioned rezoning is conditioned as follows:

1. Prior to issuance of any building permits, all plans shall be in conformance with the application materials in Attachment A and project plans described therein as the Google map Attachment. An agreed upon development schedule shall be proposed and included within the Development Agreement (DA).
2. The PUD approval shall expire two (2) years from the date of the executed Ordinance if no significant development has occurred as determined by the Planning Director.
3. The following uses shall be prohibited within the PUD:
 - a. All uses outside the scope of the proposal/review
 - b. On site convenience storage for general public use/access
 - c. Non-residential uses operating outside the hours of 8 a.m. to 5 p.m. and outside of Monday through Saturday.
4. With the exceptions listed in the previous condition, the uses within the PUD shall be as follows:
 - a. Office uses;
 - b. Multi-family for adults aged 55 and older;
 - c. Special uses allowed in the High-Density Residential (R3) zoning district

- subject to approval by the City Commission;
 - d. Convenience storage for on-site residents and on-site offices only;
 - e. Restaurants (generally); and
 - f. Limited retail services.
5. Unless stated otherwise in these conditions, the development standards for the PUD shall be those of the zoning districts identified on the PUD zoning map included in proposed floorplan uses.
 6. Prior to installing any temporary or construction structures on-site, the applicant must receive approval from the City and have a plan to secure and obscure them from the neighborhood. Temporary construction housing shall be prohibited.
 7. Prior to Final PUD approval, all building designs, including style, materials, site location, and amenities/landscaping/fencing shall be approved to the satisfaction of the Planning Director and shall be included in the DA.
 8. The timing of building permit issuance shall be described in the Development Agreement and any restrictions with respect to issuance of building permits shall be described therein.
 9. All outdoor storage during construction shall be situated away from view of existing residences and secured.
 10. All outside screening, fencing, and landscaping shall be installed and maintained during the construction of the project with the exception of interior parking lot islands that will need to be completed prior to a certificate of occupancy being issued for any portion of the structure.
 11. All trash receptacles, HV AC, and utility services shall be screened to the satisfaction of the Planning Director during the initial phases of the project.
 12. The developer shall work in concert with law enforcement and emergency responders to facilitate public safety.
 13. Emergency vehicle access around commercial and residential portions of the building shall be maintained at all times and coordinated with EMS staff during and after construction.
 14. The PUD approval shall be conceptual in nature and not to be interpreted as building permit approval. All development shall be required to be consistent with all applicable Federal, State, and County regulations and the Dickinson Municipal Code.
 15. Adequate parking lot/site directional lighting shall be installed for the safety of the patrons, employees, and residents without interfering with the existing single family residential neighborhood.
 16. The developer shall designate resident parking adjacent to the entrances of the residential portions of the structure, and require staff and patrons to utilize parking adjacent to the commercial offices or across 7th Street West in the overflow lot. Adequate ADA parking/access shall be provided throughout the site.
 17. All site improvements, except those related to the interior parking aisles, shall be completed in the first year of construction onsite.
 18. All conditions of zoning shall be included within the DA and shall be finalized prior to the second reading by the City Commission.
 19. The developer shall coordinate with the Fire Department for proper access prior to installation of any landscaping and screening.

20. Parking spaces to the south of the property located within the 7th Street West right-of-way shall remain public parking and shall be maintained by the City of Dickinson. Maintenance includes pavement repairs and the striping of parking spaces. The property owner and the City shall continue to collaborate in order to provide adequate snow removal services to and around the property.

Section 4: Repeal of Ordinances in Conflict. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 5: 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 6: 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: _____, 2025
Second Reading: _____, 2025
Final Passage: _____, 2025

DIAMOND 1ST REZONE REQUEST (REZ-009-2025)

Section 8. Item B.



DIAMOND 1ST FUTURE LAND USE MAP (REZ-009-2025)

Section 8. Item B.





Diamond 1st Zoning Map Amendment Staff Report

To: City of Dickinson Planning and Zoning Commissioners
From: City of Dickinson Community Development Services
Date: November 5, 2025
Re: REZ-009-2025 Diamond 1st Rezone

APPLICANT

Michael Fisher
Badlands Properties LLC
PO Box 87
Dickinson, ND, 58601
mfisher@thefishergroup.us.com
(701) 690-8750

APPLICANT’S REPRESENTATIVE

Andrew Schrank
Highlands Engineering
319 24th Street East
Dickinson ND 58601
schrank@highlandseng.com
(701) 483-2444

Public Hearing	November 24, 2025	Planning and Zoning Commission
Public Hearing	December 2, 2025	City Commission
Final Consideration	December 16, 2025	City Commission

The applicants are requesting the approval of a zoning map amendment from General Commercial (GC) to General Industrial (GI) for the West 292.78 feet of the South 95.62 feet of Lot 1A of Block 1 of the Energy Center 1st Subdivision, located within the City of Dickinson. The purpose of this rezoning is to subdivide the property and combine the south portion of Lot 1A to with the property directly to the south. The area being rezoned is approximately 0.64 acres.

Staff recommendation: Staff recommends **approval** of this rezoning request contingent on approval of FLP-011-2025.

The companion Diamond 1st Addition final minor subdivision plat is also scheduled for public hearing at the November 12, 2025 Planning and Zoning Commission meeting (FLP-011-2025).

LOCATION

The property is generally located along 27th Avenue East, and it is legally described as the West 292.78 feet of the south 95.62 feet of Lot 1A, Block 1, of the Energy Center First Subdivision, located within the SW1/4 of the NW1/4 of Section 1, Township 139 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

CURRENT ZONING	GC
FUTURE LAND USE MAP DESIGNATION	INDUSTRIAL
GROSS SITE ACREAGE	+/- 0.64 acres
LOTS PROPOSED	N/A

ADJACENT ZONING & LAND USE		
Direction	Zoning	Land Use
North	GC	Commercial
East	GI & GC	Undeveloped; industrial
South	GI	Industrial
West	GC	Commercial; industrial

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

According to the City's Comprehensive Plan Future Land Use Map (FLUM), the subject property is designated INDUSTRIAL. General Industrial (GI) is an acceptable zoning district within the INDUSTRIAL FLUM designation and brings this property into compliance with the future land use map.

Compatibility

The proposed rezoning is comparable to and compatible with the existing GI zoning district of the adjacent properties to the south along 27th Avenue East and 28th Avenue East, as well as the property directly to the east.

Compliance with The Zoning Ordinance

The site is currently zoned GC, and the applicant is proposing to rezone the site to GI. This proposal is consistent with the existing GI zoning found to the east and south of the site. The applicant has also applied to replat the property to combine the southern portion of Lot 1A with Lot 4 to the south.

The proposed subdivision replats the property into two lots. Lot 1 on the north would be 1.58 acres and zoned GC, while Lot 2 to the south would be 4.34 acres and zoned GI. The minimum lot size for the GC zoning district is 10,000 square feet, and the minimum lot size for the GI zoning district is 12,000 square feet. The proposed lots would meet the development requirements for their respective zoning districts.

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-009-2025 contingent on the approval of FLP-011-2025.

MOTIONS:

*****Approval*****

*"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-009-2025: The Diamond 1st 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-009-2025: The Diamond 1st 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. _____

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 62-159 and 62-162, designating the area and boundaries of the “GC” and “GI” zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

1. To reclassify and rezone a parcel from General Commercial (GC) to General Industrial (GI) described as follows:

Lot 1A, Block 1, Energy Center First Subdivision located in the W1/2 of Section 1 and N1/2NW1/4 of Section 12, Township 139 North, Range 96 West, Stark County, North Dakota

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 and recording of the Schmidt Minor Subdivision Plat at the Stark County Recorder’s Office.

Scott Decker, President
Board of City Commissioners

ATTEST

Dustin Dassinger, City Administrator

First Reading: _____, 2025
Second Reading: _____, 2025
Final Passage: _____, 2025

SAX MOTORS REZONE REQUEST (REZ-010-2025)

Section 8. Item C.



SAX MOTORS FUTURE LAND USE MAP (REZ-010-2025)

Section 8. Item C.





Sax Motors Zoning Map Amendment Staff Report

To: City of Dickinson Planning and Zoning Commissioners
From: City of Dickinson Community Development Services
Date: November 5, 2025
Re: REZ-010-2025 Sax Motors Zoning Map Amendment

APPLICANT

Christian Kostelecky
ELGI, LLC – Sax Motor Co
1872 7th Street West
Dickinson, ND, 58601
wwinn@ndsupernet.com
(701) 290-1190

APPLICANT’S REPRESENTATIVE

Andrew Schrank
Highlands Engineering
319 24th Street East
Dickinson ND 58601
schrank@highlandseng.com
(701) 483-2444

Public Hearing	November 24, 2025	Planning and Zoning Commission
Public Hearing	December 2, 2025	City Commission
Final Consideration	December 16, 2025	City Commission

The applicants are requesting the approval of a zoning map amendment from High Density Residential (R-3) to General Commercial (GC) for Lots 1-5 of Block 2 of the Diamond Acres Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow for the applicant to combine the lots with the property to the north in order to expand the existing Auto Sales use.

Staff recommendation: Staff recommends **approval** of this rezoning request subject to the conditions listed at the end of the staff report.

The companion Sax 2nd final minor subdivision plat is also scheduled for public hearing at the November 12, 2025 Planning and Zoning Commission meeting (FLP-013-2025).

LOCATION

The property is generally located on the corner of 20th Street West and what has been platted as 1st Avenue West, and it is legally described as Lots 1-5, Block 2, of the Diamond Acres Subdivision, located within the NW1/4 of Section 34, Township 140 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

CURRENT ZONING	R-3
FUTURE LAND USE MAP DESIGNATION	COMMERCIAL
GROSS SITE ACREAGE	+/- 1.97 acres
LOTS PROPOSED	N/A

ADJACENT ZONING & LAND USE		
Direction	Zoning	Land Use
North	GC	Auto sales
East	R-3	Undeveloped
South	R-2; R-3	Undeveloped
West	P	North Dakota Department of Transportation facility

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

According to the City's Comprehensive Plan Future Land Use Map (FLUM), the subject property is currently designated COMMERCIAL. In the proposed FLUM from the Direction 2050 Comprehensive Plan updates, the property is designated HIGH DENSITY RESIDENTIAL. The current COMMERCIAL designation allows for the General Commercial (GC) zoning district, but the proposed HIGH DENSITY RESIDENTIAL designation would not.

Compatibility

The proposed rezoning is comparable to and compatible with the GC zoning district of the adjacent property to the north, however it conflicts with the adjacent R-3 zoning district to the east and south.

The proposed rezoning to GC should not conflict with the existing North Dakota Department of Transportation facility to the west.

Compliance with The Zoning Ordinance

According to Section 62-162 of the Municipal Code, the purpose of GC zoning is that *"this district accommodates a variety of commercial uses, some of which have significant traffic or visual effects. These districts may include commercial uses which are oriented to services, including automotive services, rather than retail activities. These uses may create land use conflicts with adjacent residential areas, requiring provision of adequate buffering. This district is most appropriately located along major arterial streets or in areas that can be adequately buffered from residential districts."* The south five lots the applicant is looking to purchase are not located on a major arterial street and are near additional R-3 lots. Additionally, the property shares the 1st Avenue West right-of-way, which is intended to be residential in nature and may result in screening and traffic difficulties. This conflicts with the stated purpose of General Commercial.

According to Table 62-162-2. Permitted Uses by Zoning Districts of the Zoning Ordinance, the following uses, which could be considered as incompatible with an adjacent residential subdivision; are permitted in GC zoning:

- Agricultural sales/services;
- Auto rental/sales or auto services;
- Body repair;
- Equipment rental/sales or equipment repair;
- Vehicle storage (short-term);
- Business support services;
- Business/trade school;
- Cocktail lounge, liquor sales, & gaming facility;
- Commercial recreation (indoor/outdoor);
- Food sales, restaurants, and distilleries;
- Laundry services;
- Surplus sales;
- Trade services;
- Custom manufacturing;
- Warehousing

The following uses that may be considered as incompatible with an adjacent residential subdivision could be allowed as special uses in GC zoning:

- Campground;
- Crematorium;

- Kennels;
- Parking structure;
- Construction yard;
- Dairy plant; and
- Truck & transportation terminals.

The applicant has also submitted a minor subdivision that combines the lots with the property to the north and extends the existing Auto Sales use. However, if the property is split or sold off in the future, uses that are incompatible with the residential lots to the east may be introduced. Alternatively, Community Development staff prefers the Community Commercial (CC) zoning district be utilized, to limit the variety of potential incompatible uses that may be introduced in the future.

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-010-2025 with the following conditions:

- **Approval of REZ-010-2025 is contingent on the approval of FLP-013-2025;**
- **A note shall be included on the plat that the property shall not be eligible for an administrative lot modification; and**

MOTIONS:

*****Approval*****

*"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-010-2025: The Sax Motors Rezoning Request**, subject to the conditions listed in the staff recommendation above, 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-010-2025: The Sax Motors 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. _____

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 62-159 and 62-162, designating the area and boundaries of the “R-3” and “GC” zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

1. To reclassify and rezone a parcel from High Density Residential (R-3) to General Commercial (GC) described as follows:

Lots 1-5, Block 2, of the Diamond Acres Subdivision, located within the NW1/4 of Section 34, Township 140 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota

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 and recording of the Schmidt Minor Subdivision Plat at the Stark County Recorder’s Office.

Scott Decker, President
Board of City Commissioners

ATTEST

Dustin Dassinger, City Administrator

First Reading: _____, 2025
Second Reading: _____, 2025
Final Passage: _____, 2025