REGULAR MEETING OF THE CITY COMMISSION AGENDA

Tuesday, June 03, 2025 at 4:30 PM
City Hall – 38 1st Street West Dickinson, ND 58601

Commissioners:
President: Scott Decker
Vice President: Robert Baer
Jason Fridrich
John Odermann
Joe Ridl

CALL TO ORDER

ROLL CALL

OPENING CEREMONIES: PLEDGE OF ALLEGIANCE

1. ORDER OF BUSINESS: CONSIDERATION FOR APPROVAL

A. Resolution No: 16-2025

Ordinance No: 1820

2. CONSENT AGENDA

A. Approval of Commission Meeting Minutes dated May 20, 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. Findings of Demo Hearing (Enc.)

Presented by: Attorney Wenko

Consideration to approve

B. Polling Location (Enc.)

Presented by: Administrator Dassinger

Consideration to approve Resolution No. _____

C. Gaming Site Authorization - Dunn County Fair Association (Enc.)

Presented by: Administrator Dassinger

Consideration to approve

D. Beer Only Liquor License - King Buffet (Enc.)

Presented by: Administrator Dassinger

Consideration to approve

4. **PUBLIC WORKS**
5. **PUBLIC SAFETY - FIRE**
6. **PUBLIC SAFETY - POLICE**
7. **COMMUNITY DEVELOPMENT**

A. Wahl and Koch Rezoning (Enc.)

Presented by: City Planner Birchak

Consideration to approve to second reading and final passage of Ordinance 1818

B. Corridor Overlay District Boundaries (Enc.)

Presented by: City Planner Birchak

Consideration to approve second reading and final passage of Ordinance No.1819

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

Link for viewing Commission Meeting:
This link will not be live until approximately 4:20 p.m. on June 3, 2025.
Stream Link: https://youtube.com/live/vI2kO8HIhwM
Teams Meeting: https://tinyurl.com/yc5fzw35
Teams Meeting ID: 266 083 762 576 **Meeting Passcode:** Vn2DE7qi
Teams Phone #: 1-701-506-0320 **Phone Conference ID:** 910 984 837#
Local Phone #: 701-456-7006
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.

REGULAR MEETING **DICKINSON CITY COMMISSION** **May 20, 2025**

I. CALL TO ORDER

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

II. ROLL CALL

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

Telephone: None

Absent: None

1. PLEDGE OF ALLEGIANCE

2. ORDER OF BUSINESS

MOTION BY: Robert Baer SECONDED BY: Jason Fridrich

To approve the May 20, 2025 meeting as presented.

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

3. CONSENT AGENDA

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl

A. Approval of Meeting Minutes dated May 6, 2025

B. Approval of Accounts Payable, Commerce Bank and Checkbook

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

4. ADMINISTRATION/FINANCE

A. Arbor Day Proclamation

MOTION BY: Joe Ridl SECONDED BY: Robert Baer

To approve the Arbor Day Proclamation.

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

B. Gaming Site Authorization – Dickinson State University Heritage Foundation - All In Bar and Lounge; Final Final Bar and Lounge and Bernie's Esquire Club

City Administrator Dustin Dassinger presents a Gaming Site Authorization for Dickinson State University Heritage Foundation. Administrator Dassinger lists the kinds of gaming each will be hosting from 7/1/2024-6/30/2025.

MOTION BY: Robert Baer SECONDED BY: Joe Ridl

To approve the Gaming Site Authorization for Dickinson State University Heritage Foundation.

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

C. Citizen Comment Policy Amendment

City Administrator Dustin Dassinger states that on 4/30/2025 Governor Armstrong signed a policy for public comment based on time, current meeting's agenda item or proceeding meetings. Adopted guideline to find a good balance. Amended version senate bill 2180. Administrator Dassinger reviews the guidelines.

Commissioner Robert Baer states he is okay with the majority of the changes. He does have a problem with 1.3 where the City is going to limit public comments identified on current agenda or proceeding agenda. Public comments have been issues to the city and

aren't items we have no control of. Situations where individuals within the city have other issues, they want to discuss that are not on the agendas. He does not like limiting people. This has not been an issue until recently. Hopefully things will return to a state of normal and we would be able to proceed with all city issues and no other items. As long as it pertains to city business. People should be able to come up before the commission and talk about anything. He states this new resolution is too strict.

City Attorney Christina Wenko states if you are going to open it up to that extent, obligation and other members of chair to determine is what is in your purview and what is going to be allowed. Question how to extend are we going to determine what it is city business. That opens the door to a lot of different things. That will be within your discretion. Issues are going to come up with that.

Commissioner Jason Fridrich states it is fine the way it is written. He does understand Dr. Bear's views and opinions. The City is not going to have pertinent information to make a decision right away anyway. If random topic we are not going to make an educated decision until we review the topic.

City Attorney Wenko states that other cities just take the information and take it to other city staff. That probably would not be an action item to make a decision. If tie vote, it would stay status quo. Currently there are no requirements and cities are not to allow for public comment. The City would keep this in place as we have right now. Concern of determine what is related to city business. Potential possibility of legality for the city.

Commissioner Joe Ridl states the less restriction the better. Talked to myself until blue in the face, same thought process as back then.

MOTION BY: Robert Baer SECONDED BY: Jason Fridrich
To keep the current Public Comment Resolution as is until a new board member is elected.

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

D. Special Election Update
City Administrator Dustin Dassinger states that since June 15, 2025 is considered a holiday with the State of North Dakota as it is a Sunday the candidate petitions will be due on Monday, June 16, 2025 at 4:00 p.m.

E. Introduction of Marketing and Events Director
City Administrator Dustin Dassinger introduces the new Marketing and Events Director Carter Fong.

Mr. Carter Fong thanks the Commissioners and the City for the trust and opportunity. He is eager to start on June 2, 2025. He enjoyed working at the Chamber for the past 4+ years there. I didn't have one bad day in that office. Part time and faith in young team there. Transparency and fiscal responsibly at the Legacy Square program. He is looking forward to working with Dickinson Youth Commission and presidential library. He states as a community it is our time to shine.

F. Mid-Year Salary Increase
City Administrator Dustin Dassinger states after the Commission work session he presents a COLA increase as of 7/11/2025 payroll. This increase would be for retention in the PD and PW. General scale 1%, fire scale 1%, PT FF 2% increase, Police with exempt staff 2%, PW 2% with exempt. A budget neutral for 2025 as there are many positions open. He is recommending approval of this mid-year increase.

MOTION BY: Robert Baer SECONDED BY: Jason Fridrich
To approve the Mid-Year Salary, Increase as presented.

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

G. Motor Vehicle Department

City Administrator Dustin Dassinger visits in regards to the Motor Vehicle Department. He states the Motor Vehicle Department is closing soon. This is located in the T-Rex mall. This is running by private contractor. This department serves this community. He reviews forecasted budget. He states this would be a revenue for service fees. There are 5 staff members – 4 at grade 12 and 1 at grade 15. City Administrator Dassinger states the City is in the process of job descriptions, hiring staff and finalize MOU with state of ND and current contractor. The county had no interest in taking this over. Service that is vital to our community. If this department is not here people would have to take your title work to Beulah or Bismarck.

Commissioner Jason Fridrich would like to have seen the budget proposal in the packet.

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl
To approve the take over of the Motor Vehicle Department and to start negotiations for the takeover.

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

H. Monthly Financial Report

Deputy City Administrator Linda Carlson presents the monthly Financial Report. She reviews the comparisons from previous years to 2025 and there have been ups and downs.

President Scott Decker states that he has not received the breakdown in the packet for the Receivables and Payables. He would like to see the 91 and over breakdown. Also, would like to see the PowerPoint slides for the presentation.

I. HR Monthly Report

HR Director Shelly Nameniuk updates the City Commissioners on the positions for the City that are open, in the process of hiring and those that have been hired.

5. PUBLIC WORKS

A. Public Works Quarterly Report

Deputy Public Works Director Jacob Waldo states it has been an interesting quarter as with the bitter cold snap and with water breaks. The City has been trying to get a lead on the quite a few pot holes this spring and take advantage of the nice weather. They have gotten some training in. Mr. Waldo explains the Forestry flexi-pave pilot projecting and is starting with a lot of great benefits. He states SW Water consumption has seen a spike in February but otherwise normal.

6. PUBLIC SAFETY

A. Fire Department Quarterly Report

None

B. Police

Police Department Quarterly Report

Police Chief Joe Cianni states dispatch has had several calls per month. Average 2,269 calls for service higher than first quarter than the previous two years first quarter. There were 1,523 traffic stops; 702 citations; 227 accidents; arrests 472 total; trending higher on a lot of DUI, domestic and theft is a factor. Average 7 felonies a month. Criminal investigations have 50 new cases each month; carrying about 27 case caseloads. Call outs such as burglaries, thefts, an average 6 times per month for criminal investigations. There were 34 search warrants. The Police Department training had 512 hours of post hours. The Records Department had 98 fingerprints; 41 sex offenders processed and 37 search warrants processed. There were 263 animal shelter calls outs with 52 animals being impounded each month. Usually get adopted out or fostered. SRO at DSU had 12

investigative reports; DHS 57 reports and 4 juvenile summonses; Dickinson Middle School – 57 and elementary 50. Chief Cianni reviews community events. Congratulations to Jenny Baggatta as being the Senior Public Safety Telecommunicator. Chief's Award of Excellence Amanda Paulson. She is the Shelter Coordinator. 2024 Traffic Safety Officer Award of the Year is Anthony Mauser. Chief Cianni reviews the events that had happened such as the Heroes Ball, skate with a cop, daddy daughter dance. Chief Cianni and the Dickinson PD Thank the Commission for supporting them in the midyear salary increase.

7. COMMUNITY DEVELOPMENT SERVICES

A. Museum Design Contract Amendment with GT Architecture

Senior Engineer Kris Keller presents for consideration a contract amendment with GT Architecture to provide design services, construction bid documents, and procurement services for the Museum Expansion project. This contract will provide for a detailed design with construction documentation and assistance during the bidding phase. The amendment will be for $527,000 on a "Not to Exceed". This work will be funded through the Local Sales Tax and the ND Dept. of Commerce Destination Development Grant program. The City Attorney has reviewed this contract amendment. City Engineering staff recommends approval. This work would not exceed the amount listed above unless there would be a change in the scope of work.

MOTION BY: Robert Baer SECONDED BY: Joe Ridl
To approve the museum design contract Amendment with GT Architecture.

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

B. Multi-County Hazard Mitigation Plan Survey Announcement

City Planner Natalie Birchak presents a Multi-County Hazard Mitigation Plan Survey. She states this survey is primarily being held by Stark County. She states all counties are updating a multi-hazard plan survey. This is to reduce the long-term risks. The City of Dickinson is working closely with Stark County and this includes projects that may receive funding from FEMA. This is to alert citizens of this survey.

C. 2025 Lead Line Replacement Project Bid Award

Engineer and Community Development Director Joshua Skluzacek states that two bids were received for the 2025 Lead Service Line Replacement. The engineer's opinion or probable cost of $335,650 and the total $310,240. This approval is contingent upon the final review and approval from the North Dakota Department of Environmental Quality. Key attributes to the project include: 29 lead service lines which are all anticipated to be from the curb stop to the water meter. This project will conclude the known inventory of lead service lines that are not all the way from the watermain to the water meter. The entire project is funded through the Drinking Water State Revolving Fund loan which includes 75% loan forgiveness for lead service line replacement. The city engineering staff recommends approval.

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl
To approve the 2025 Lead Line Replacement Project Bid Award

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

D. North Industries Street and Storm Contract Amendment to Highlands Engineering.

Engineer and Community Development Director Joshua Skluzacek presents a task order amendment for approval for construction engineering services for the street and storm water reconstruction to Highlands Engineering and Surveying, PLLC. The task order amendment is for a time and materials estimate not to exceed the amount of $71,626.00. A

legal review of this task order has been completed. The city engineering staff recommends approval.

MOTION BY: Jason Fridrich SECONDED BY: Robert Baer
To approve the North Industries Street and Storm Contract Amendment to Highlands Engineering.

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

E. DHS Watermain Extension Contract for Construction Engineering to Lowry Engineering

Engineer and Community Development Director Joshua Skluzacek presents a contract for approval for construction engineering services for the DHS Watermain Extension to Lowry Engineering PLLC. The contract is for a time and materials estimate not to exceed the amount of $20,000.00. A legal review of this contract has been completed. This would include looping the new watermain from Fairway Street to Empire Road. The Department of Water Resources grant has been approved for the project at the State Water Commission meeting on April 10; the 60% grant was approved for $236,691 which includes construction engineering as eligible costs. The city engineering staff recommends approval.

MOTION BY: Robert Baer SECONDED BY: Joe Ridl
To approve the DHS Watermain Extension Contract for Construction Engineering to Lowry Engineering.

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

F. Lead Service Line Replacement Task Order to Apex Engineering

Engineer and Community Development Director Joshua Skluzacek presents a task order with Apex Engineering to perform engineering services for the project 2025 Lead Service Line Replacement project for an hourly not to exceed amount as specified in the contract of $67,000.00. The City Attorney has reviewed this contract. The project was approved with the 2025 capital improvement project budget, and the engineering scope of work is to be paid for using the Drinking Water State Revolving Fund loan which includes 75% loan forgiveness for lead service line replacement. There will be 29 lead service lines which are all anticipated to be from the curb stop to the water meter.

MOTION BY: Joe Ridl SECONDED BY: Jason Fridrich
To approve the Lead Service Line Replacement Task Order to Apex Engineering.

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

G. Sidewalk Program Bid

Engineer and Community Development Director Joshua Skluzacek presents the 2025 Sidewalk Program project the Commissioners consideration. The bid opening took place at City Hall on Thursday May 15, 2025 where three bids were received. The engineer's opinion of probable cost was $413,841.66, and the total bid was $365,070.00 – a difference of approximately -12 percent. This bid is based off of anticipated or approximate quantities for each unit due to not have a set quantity for the project being the project is intended to support citizen requests for concrete work on an as needed and voluntary basis. The construction is planned to be completed during the 2025 construction season. The project was budget in the 2025 capital improvement project plan. The city engineering staff recommends approval.

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl
To approve the 2025 Sidewalk Program Bid.

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

Motion declared duly passed

H. Monthly Report

Engineer and Community Development Director Joshua Skluzacek presents the monthly report. He states there were 20 preapplication meetings with 3 new applications. There were 3 applications for Dickinson revitalization program submitted and sent over to Gate City. There were 2 zoning text amendments that have been drafted and there is continued progress on finalizing the Comp and Transportation Plan. He states Building and Codes had a pretty good success in permits. He reviews engineering projects and the percentage that projects have been completed. GIS is working on editing some attribute data and features. He has been working with the GIS to get the utility permits concluded and new utility installations while they are occurring to get this information out as soon as possible. The City has requested the entrance signs are to be put into the middle of the roundabouts once they are completed. The City has not heard from NDDOT if this is possible. The north and east entrance signs are going out to bid soon.

8. PUBLIC HEARING – 5:00 P.M.

A. Elder Care Presentation

Executive Director Colleen Rodakowski updates the Commission on the Dickinson Public Transit which operates transit and elder care and provides senior meals for 60 and over. Ms. Rodakowski introduces some of her staff. She states people can download app and schedule a ride, cancel a ride and most important can see where the driver is at. Their largest number of rides is to work, medical, shopping, social creation, education. They are open all days of year. They provide one-way trips for $4; Bismarck $75 round trip; Bismarck 2 days a week. Riders can pay with cash, credit, debit card and check. There is a brand-new app where people can add to a digital balance. Trip classification comparison passenger trips – 2023 and 2024 last two years continuing to go up. Growing with public transit rides. Rides to work is at 46.6%. Medical and shopping about 17% each. This program is critical in the needs for funding. Challenges are the costs, funding, hiring and retaining staff and expansion. Safety and customer service is Public Transits mission. Elder care served over 80,000 meals last year. She states they have had to fund raise the last couple of years. This is the first time they had to reduce meals as the funding is running short. They had to close our meal site in Killdeer and in Dunn Center. Can't find meal deliverer. We are struggling with meal delivers and cooks.

City Commissioners thanks Ms. Rodakowski for all she is doing.

B. Public Hearing – Rezoning Request – Wahl and Koch Rezoning

City Planner Natalie Birchak presents a rezone request for an applicant for the approval of a zoning map amendment from Low Density Residential (R1) to Medium Density Residential (R2) for Lots 2, 3, and 4 of Block 14 of the Koch's Meadow Hills Fourth Addition Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow the applicant to develop the properties with single-family attached residences. The applicant has submitted an associated irregular plat that will be considered if the proposed zoning map amendment is approved. Planner Birchak along with staff recommends approval of this rezone.

President Scott Decker opens the public hearing at 5:22 p.m. Hearing no comments the public hearing is closed at 5:23.

MOTION BY: Jason Fridrich SECONDED BY: Robert Baer
To approve the first reading of Ordinance 1818.

ORDINANCE NO. 1818

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

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

C. Public Hearing – Corridor Overlay District Boundaries

City Planner Natalie Birchak states an applicant is requesting the approval of a zoning text amendment to Division 5-Corridor Overlay District, as found in Chapter 62-Zoning of the Dickinson Municipal Code, to include Fairway Street in Section 62-318-Boundaries of the Corridor Overlay District. This addition will require future commercial and public site developments along Fairway Street to abide by the development standards and regulations of the Corridor Overlay District. Staff recommends approval of this text amendment. The Corridor Overlay District was initially included in the Municipal Code in 1993, and it was expanded in 2012. This district applies to nearly all urban minor arterial roads in the City of Dickinson and most urban collector streets. It also applies to portions of those corridors within the City's Extra Territorial Zone.

President Scott Decker opens the public hearing at 5:24 p.m. Hearing no comments the public hearing is closed at 5:25.

MOTION BY: Robert Baer SECONDED BY: Jason Fridrich
To approve the first reading of Ordinance 1819.

ORDINANCE NO. 1819

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 62-318 OF CHAPTER 62, RELATING TO CORRIDOR OVERLAY DISTRICT BOUNDARIES.

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

9. PUBLIC COMMENTS NOT ON AGENDA

1. Mr. Dave Beaudoin discusses pot holes as he is concerned about the procedures and functions of how the city takes care of the streets. He states this is a high level of concern and uneasiness of residents. He discusses the main expenses and the repairs of concrete and asphalt. He questions on how to make concrete lasts during weather changes. Concern has been for the money we spend on concrete and asphalt. Mr. Beaudoin also discusses the 75 mph.

2. Mr. Ryan Messano visits about the first amendment and to ensure that the government does not take power from the public. He asks the Commissioners to repeal the public comment resolution. He feels that not allowing the public to comment is opposing his first amendment. He reminds the Commissioners of what the Constitution states.

10. COMMISSION COMMENTS

A. None

11. ADJOURNMENT

MOTION BY: Joe Ridl SECONDED BY: Robert Baer
Adjournment of the meeting was at 6:35 P.M.

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

OFFICIAL MINUTES PREPARED BY:

_____

Rita Binstock, Assistant to City Administrator

APPROVED BY:

_____

Dustin Dassinger, City Administrator

_____

Scott Decker, President
Board of City Commissioners

Date: June 3, 2025

Commerce Bank®
Member FDIC
Challenge Accepted.®

Visa Purchasing

Billing Period: 05/13/2025 - 05/26/2025
Account Number: XXXX-XXXX-XXXX-

Account Summary

Previous Balance	$49,135.59
Purchases & Other Charges	$34,590.29
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$1,203.08
Payments	$49,135.59
New Balance	$33,387.21
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$86,612.79
Disputed Amount	$0.00
Statement Closing Date	May 26, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$33,387.21
Minimum Payment Due	**$33,387.21**
Payment Due Date	**June 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
05/19	05/19		AUTO PAYMENT - THANK YOU!	$49,135.59 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: June 02, 2025
New Balance: $33,387.21
Minimum Payment Due: $33,387.21

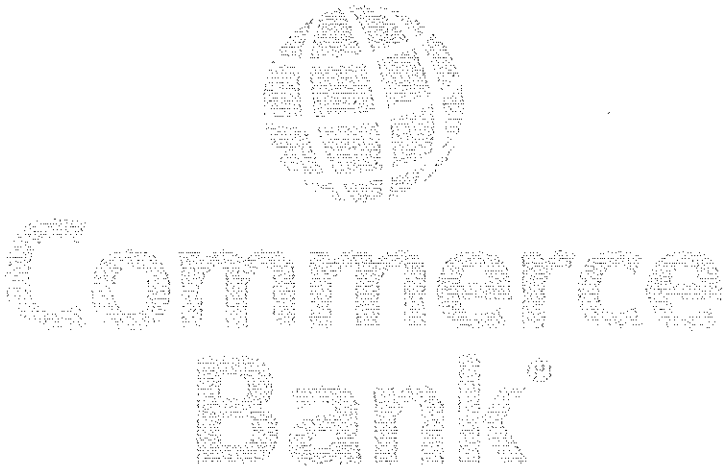
AMOUNT ENCLOSED

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

Commerce Bank



Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$3,057.37	$0.00	$3,057.37
05/15	05/16	2445501513514200022507 4	WAL-MART #1567 DICKINSON ND	$65.12
05/17	05/19	2479338513600111751907 5	FireNuggets, Inc Walnut Creek CA	$350.00
05/19	05/19	2406466513910000434689 1	BLINK JOINBLINK.COMMA	$45.00
05/23	05/26	2449216514410000938310 1	SP 911 ERP EMERGENCYRESPNY	$2,597.25
SHELLY NAMENIUK				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $5,000.00			$300.00	$0.00	$300.00
05/20	05/21	2449216514110000055941 3	BOOSTPOINT BOOSTPOINT.COPA	$300.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$283.90	$0.00	$283.90
05/14	05/16	2465627513501702121347 2	FIRE SAFETY USA INC 507-529-8444 MN	$133.90
05/19	05/20	2445501513914200022247 3	WAL-MART #1567 DICKINSON ND	$88.84
05/20	05/21	2400097514075060308776 2	THE UPS STORE 4954 209-7775558 ND	$61.16
JADE PRAUS				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$817.24	$16.96	$800.28
05/12	05/13	2469216513210894017576 9	APPLE.COM/BILL 866-712-7753 CA	$10.99
05/13	05/14	2469216513310006037899 1	AMAZON MKTPL*NW8L57IJ2 Amzn.com/billWA	$79.96
05/13	05/14	2401134513310010655692 5	AMAZON RETA* NW9FZ5IG2 WWW.AMAZON.COWA	$50.00
05/13	05/14	2469216513310009518981 9	AMAZON MKTPL*NW1JO4IA2 Amzn.com/billWA	$22.42
05/13	05/14	2469216513310000498701 4	AMAZON MKTPL*NI5K11UL0 Amzn.com/billWA	$16.75
05/13	05/14	2444500513330057870310 6	WALMART.COM 8009256278 800-966-6546 AR	$28.24
05/13	05/14	2469216513410017990324 1	AMAZON MKTPL*NI8WS2RZ0 Amzn.com/billWA	$327.26
05/14	05/14	2405523513433819022069 8	WALMART.COM 800-925-6278 AR	$242.20
05/15	05/16	2469216513510180296663 8	AMAZON MKTPL*NW7PZ2N81 Amzn.com/billWA	$23.38
05/16	05/19	2469216513610212833197 7	AMAZON MKTPL*NW88X8JK1 Amzn.com/billWA	$16.04
05/17	05/19	7469216513810368919408 8	AMAZON MKTPLACE PMTS Amzn.com/billWA	$16.96 CR
GRANT CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$411.26	$0.00	$411.26
05/14	05/14	2401134513410004474001 0	AMAZON RETA* NI8RK0IV1 WWW.AMAZON.COWA	$294.62
05/19	05/20	2401134513910011030674 1	AMAZON RETA* NW7NR7UI1 WWW.AMAZON.COWA	$70.43
05/20	05/21	2401134514010011804141 2	AMAZON RETA* NW18U4Y60 WWW.AMAZON.COWA	$23.12
05/21	05/22	2401134514110011195026 1	AMAZON RETA* NZ0730TI1 WWW.AMAZON.COWA	$23.09
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$1,663.31	$0.00	$1,663.31
05/11	05/13	2494300513220502983388 1	KWIK TRIP #1020 ALBERTVILLE MN	$29.19
05/11	05/13	2400097513270000056747 8	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 05-04-25 CONFIRMATION #: 0808312155	$714.00
05/13	05/14	2413746513400150613701 5	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$21.33
05/15	05/16	2413746513600146803903 3	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$34.68
05/16	05/19	2413746513700153588090 5	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$18.87
05/18	05/20	2400097513974030181394 3	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 05-12-25 CONFIRMATION #: 0810097026	$714.00
05/19	05/20	2413746514000138322300 5	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$29.04
05/20	05/22	2494300514121079237804 8	KWIK TRIP #1020 ALBERTVILLE MN	$16.27
05/21	05/22	2413746514200155098338 9	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$18.02
05/23	05/26	2494166514315135239931 6	HOLIDAY STATIONS 0415 MOORHEAD MN	$28.30
05/23	05/26	2413746514400158816488 5	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$24.53
05/23	05/26	2469216514410926411373 9	EXXON JAMESTOWN I-94 JAMESTOWN ND	$15.08

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JOSEPH CIANNI				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$7.63 / $0.00 / $7.63	
05/19	05/20	2445501513914200022436 2	WAL-MART #1567 DICKINSON ND	$7.63
POLICE DEPT TRAVEL 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$1,020.40 / $0.00 / $1,020.40	
05/23	05/26	2469216514510008338852 8	SPRINGHILL SUITES BOZE BOZEMAN MT CHECK IN DATE: 05-18-25 NUMBER OF NIGHTS: 5 CONFIRMATION #: M4 584	$1,020.40
MICHAEL HANEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$669.45 / $0.00 / $669.45	
05/15	05/16	2401134513510007311026 6	AMAZON MARK* NW96C1NB0 AMAZON.COM/MAWA	$107.97
05/15	05/16	2401134513510007291930 3	AMAZON MARK* NW1G82L71 AMAZON.COM/MAWA	$47.98
05/20	05/21	2401134514010009483437 6	GRAMMARLY CO*SUNDQCK GRAMMARLY.COMCA	$144.00
05/20	05/20	2400077514010000563039 3	PROBOARDS, INC. PROBOARDS.COMCA	$9.00
05/22	05/23	2469216514210808061695 0	SQ *ND DETAILING LLC DICKINSON ND	$360.50
ANIMAL SHELTER				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$204.19 / $0.00 / $204.19	
05/19	05/20	2424760513930071040965 4	WEST DAKOTA VETERINARY DICKINSON ND	$147.00
05/22	05/23	2494166514215085838272 8	HOLIDAY STATIONS 0431 MINOT ND	$30.37
05/22	05/23	2445501514214200022995 2	WAL-MART #1567 DICKINSON ND	$26.82
GREG BECK				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $4,000.00			$271.13 / $0.00 / $271.13	
05/15	05/16	2469216513510180326877 8	AMAZON MKTPL*NW7TF1NP1 Amzn.com/billWA	$58.79
05/16	05/19	2469216513610261426367 6	AMAZON MKTPL*NW1YZ80L0 Amzn.com/billWA	$212.34
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $10,000.00			$1,097.68 / $0.00 / $1,097.68	
05/13	05/14	2469216513310001373651 9	AMAZON MKTPL*NI2JK47N1 Amzn.com/billWA	$242.00
05/13	05/13	2469216513310938692281 2	AMAZON MKTPL*NW3GH32R2 Amzn.com/billWA	$84.88
05/16	05/19	2469216513610264024569 7	AMAZON MKTPL*NZ2L600T2 Amzn.com/billWA	$13.52
05/16	05/19	2469216513610261269083 9	AMAZON MKTPL*NW3P54EI1 Amzn.com/billWA	$49.50
05/17	05/19	2469216513710310380491 2	AMAZON MKTPL*NW9VY0P11 Amzn.com/billWA	$33.66
05/17	05/19	2469216513710327015679 9	AMAZON MKTPL*NW8BX8X80 Amzn.com/billWA	$139.92
05/17	05/19	2469216513710334168446 4	Amazon.com*NW4VM1XP0 Amzn.com/billWA	$53.04
05/17	05/19	2469216513710326879423 9	Amazon.com*NW5EE7GE1 Amzn.com/billWA	$25.84
05/18	05/19	2469216513910459696991 3	AMAZON MKTPL*NW87U4QS0 Amzn.com/billWA	$6.96
05/19	05/20	2469216513910528340450 2	WALMART.COM 800-925-6278 AR	$45.10
05/20	05/21	2469216514010575426456 4	AMAZON MKTPL*NZ0JD59U2 Amzn.com/billWA	$4.74
05/24	05/26	2469216514410955820560 5	AMAZON MKTPL*NZ8UY0H70 Amzn.com/billWA	$390.43
05/25	05/26	2469216514510083594464 4	AMAZON MKTPL*NZ17D9IM1 Amzn.com/billWA	$8.09
MATT HANSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$1,300.00 / $0.00 / $1,300.00	
05/20	05/21	2475542514028140863227 4	NATIONAL ASSOCIATION OF S205-7396060 AL	$650.00
05/20	05/21	2475542514028140863228 2	NATIONAL ASSOCIATION OF S205-7396060 AL	$650.00
CINDY THRONBURG				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$68.48 / $0.00 / $68.48	
05/24	05/26	2469216514510010534107 5	AMAZON MKTPL*NZ4587KC1 Amzn.com/billWA	$68.48

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $30,000.00			$1,562.29 / $0.00 / $1,562.29	
05/13	05/14	2444500513440016979732	WM SUPERCENTER #1567 DICKINSON ND	$55.76
05/13	05/14	2442733513373026026178	CASH WISE #3044 DICKINSON ND	$67.96
05/14	05/15	2469216513410092698076	AMAZON MKTPL*NW5JC8FA0 Amzn.com/billWA	$36.99
05/15	05/16	2422638513600983400154	WAL-MART #1567 DICKINSON ND	$20.64
05/15	05/16	2469216513510174148886	AMAZON MKTPL*NZ9LF73D2 Amzn.com/billWA	$25.60
05/20	05/22	2469216514110700393396	UNITED 0162488327810UNITED.COM TX NM: BLAIN/JARETTANSON TKT: 0162488327810 OARP: DIK SVC: Q DARP: DEN FR: QAA7AD DEP: 07-05-25 OARP: DEN SVC: Q DARP: DFW FR: QAA7AD DEP: 07-05-25 OARP: DFW SVC: KX DARP: DEN FR: KFA2AD DEP: 07-05-25 OARP: DEN SVC: KO DARP: DIK FR: KFA2AD DEP: 07-05-25	$613.17
05/20	05/22	2469216514110700393397	UNITED 0162488327811UNITED.COM TX NM: RICHARD/KAYLASUSAN TKT: 0162488327811 OARP: DIK SVC: Q DARP: DEN FR: QAA7AD DEP: 07-05-25 OARP: DEN SVC: Q DARP: DFW FR: QAA7AD DEP: 07-05-25 OARP: DFW SVC: KX DARP: DEN FR: KFA2AD DEP: 07-05-25 OARP: DEN SVC: KO DARP: DIK FR: KFA2AD DEP: 07-05-25	$613.17
05/22	05/23	2449216514210002936877	LEAS.TRAINING LEAS.TRAININGND	$129.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $7,500.00			$579.38 / $0.00 / $579.38	
05/14	05/14	2401134513410002399880	AMAZON RETA* NI4J76UT1 WWW.AMAZON.COWA	$238.00
05/16	05/19	2469216513610245165325	AMAZON MKTPL*NZ48I9AM2 Amzn.com/billWA	$131.02
05/18	05/19	2469216513810414830766	AMAZON MKTPL*NW5WJ6B80 Amzn.com/billWA	$210.36
CHRISTOPHER KIMMERLE				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $5,000.00			$1,320.00 / $0.00 / $1,320.00	
05/16	05/19	2494300513720821616696	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 05-12-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: 0076457015322803	$440.00
05/23	05/26	2494300514421263015133	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 05-19-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: 0002937015322803	$440.00
05/23	05/26	2475542514426144342755	HOME 2 SUITES BISMARK 701-7513400 ND CHECK IN DATE: 05-19-25 CONFIRMATION #: 95862029	$440.00
RACHEL WALDO				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$32.17 / $0.00 / $32.17	
05/12	05/13	2469216513210892943015	AMAZON MKTPL*NI9JH3B91 Amzn.com/billWA	$28.19
05/13	05/14	2469216513310965336667	AMAZON MKTPL*NI0DU2211 Amzn.com/billWA	$3.98
AARON MEYER				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $40,000.00			$6,938.58 / $0.00 / $6,938.58	
05/14	05/15	2401134513510002155293	SP SHOPIFYHARDWARESTOR CHECKOUT.HARDDE	$149.00
05/15	05/16	2469216513510146478564	UPS*1ZY1DT420310617621 800-811-1648 GA	$25.54
05/15	05/16	2469216513510172413199	AMAZON MKTPL*NW9QN4Z41 Amzn.com/billWA	$399.99
05/15	05/16	2411641513533967110942	NEWEGG INC. 800-390-1119 CA	$129.99
05/25	05/26	2469216514510093944734	AMAZON MKTPL*NZ4V14K60 Amzn.com/billWA	$96.96
05/25	05/26	2469216514510094120770	AMAZON MKTPL*NZ3OU3RJ1 Amzn.com/billWA	$25.62
05/25	05/26	2416407514510544114948	Staples Inc staples.com MA	$576.78
05/25	05/26	2469216514510070002315	AMAZON MKTPL*NZ42K7S40 Amzn.com/billWA	$5,534.70
DEB KIRSCHENHEITER				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $1,000.00			$562.13 / $0.00 / $562.13	
05/20	05/21	2403596514021020925152	AMERICAN AIR0010626900446FORT WORTH TX	$24.16

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			NM: KIRSCHENHEITER/DEBRA TKT: 0010626900446 OARP: BIS SVC: Q DARP: DFW DEP: 06-15-25 OARP: DFW SVC: Q DARP: MHK DEP: 06-15-25 OARP: MHK SVC: QO DARP: ORD DEP: 06-15-25	
05/20	05/21	2403596514021020925 1536	AMERICAN AIR0012241920584FORT WORTH TX NM: KIRSCHENHEITER/DEBRA TKT: 0012241920584 OARP: BIS SVC: Q DARP: DFW DEP: 06-15-25 OARP: DFW SVC: Q DARP: MHK DEP: 06-15-25 OARP: MHK SVC: QO DARP: ORD DEP: 06-15-25	$537.97

RITA BINSTOCK

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $4,000.00	$994.08	$0.00	$994.08

05/15	05/16	24011345136100010924869	COLUMN PUBLIC NOTICE COLUMN.US DC	$703.00
05/15	05/16	24011345136100013737128	COLUMN PUBLIC NOTICE COLUMN.US DC	$291.08

SYLVIA MILLER

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $1,500.00	$328.35	$0.00	$328.35

05/16	05/19	24011345137100009286394	COLUMN PUBLIC NOTICE COLUMN.US DC	$20.52
05/18	05/19	24692165139104703429959	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
05/19	05/20	24011345139100116790823	COLUMN PUBLIC NOTICE COLUMN.US DC	$165.68
05/19	05/20	24116415139344129748973	CNA SURETY 800-331-6053 SD	$50.00
05/20	05/21	24692165140105737193047	ND SECRETARY OF STATE 701-328-3723 ND	$36.00
05/21	05/22	24137465142001550998569	USPS PO 3724000905 DICKINSON ND	$6.15
05/23	05/26	24492165144100000580069	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00

FIRE DEPARTMENT EMS

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $10,000.00	$7,981.65	$536.80	$7,444.85

05/15	05/19	24000975136725104809480	CPR SAVERS & FIRST AID 800-4801277 AZ	$496.00
05/16	05/19	24941665136148044041784	BLAUER MANUFACTURING 800-225-6715 MA	$4,084.40
05/16	05/19	24013395136003412005381	ALABAMA FIRE COLLEGE AND 205-3913775 AL	$775.00
05/17	05/19	24692165137103315970204	NATIONAL REGISTRY EMT 614-888-4484 OH	$104.00
05/19	05/21	24316055140344836366118	SHELL OIL10083962018 JAMESTOWN ND	$50.14
05/19	05/21	24316055140344836546156	SHELL OIL10089583016 STEELE ND	$49.22
05/19	05/20	24011345140100006518695	PLAUD.AI PLAUD.AI WY	$239.99
05/20	05/21	24137465140500958896764	TST* THE PIGGY BBQ OF WESWEST FARGO ND	$86.02
05/20	05/21	24793385140000209898094	Adobe Inc San Jose CA	$659.88
05/20	05/22	74000975141753610676647	CPR SAVERS & FIRST AID 800-4801277 AZ	$536.80 CR
05/22	05/23	24116415142718545340967	BADGEANDWALLET.COM 914-236-1260 NY	$588.00
05/22	05/23	24492165143100008460687	SP BULLETPOINT MOUNT BULLETPOINTMOOH	$849.00

AARON PRAUS

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $15,000.00	$254.01	$17.97	$236.04

05/22	05/26	74427335142730267292465	CASH WISE #3044 SSS DICKINSON ND	$17.97 CR
05/22	05/23	24427335142730267289953	CASH WISE #3044 DICKINSON ND	$236.04
05/22	05/23	24427335142730267292478	CASH WISE #3044 DICKINSON ND	$17.97

JACOB WALDO

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $10,000.00	$541.54	$4.86	$536.68

05/12	05/13	24055225132336675006742	SMARTSIGN clover.com NY	$79.71
05/13	05/14	74055225133337737007003	SMARTSIGN clover.com NY	$4.86 CR
05/13	05/14	24906415133229198051252	DRI*SIGNS 888-2224929 CA	$156.38
05/20	05/21	24445005141400170786317	WM SUPERCENTER #1567 DICKINSON ND	$107.82
05/20	05/21	24445005141400170786234	WM SUPERCENTER #1567 DICKINSON ND	$14.01
05/21	05/22	24427335141730263155977	CASH WISE #3044 DICKINSON ND	$145.90
05/22	05/23	24183105142900015312685	BAKER BOY INC 701-4561501 ND	$37.72

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
CHAD TORMASCHY				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $10,000.00			$131.95 / $0.00 / $131.95	
05/14	05/15	24204295134001948628026	eBay O*14-13071-69188 800-4563229 CA	$65.98
05/18	05/19	24323005138148962001518	ASE TEST FEES 703-669-6600 VA	$48.00
05/19	05/20	24035965140209765662730	EBAY O*06-13102-55725 EBAY.COM/EBP CA	$17.97
BRANDON STOCKIE				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$269.24 / $0.00 / $269.24	
05/15	05/19	24445005136500632071823	PY *PIZZA RANCH DICKINSODICKINSON ND	$118.28
05/20	05/22	248019751413459991211 58	WINGATE INN BISMARCK BISMARCK ND CHECK IN DATE: 05-19-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 16631356	$150.96
ROBERT FUHRMAN				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $5,000.00			$291.00 / $155.39 / $135.61	
05/21	05/22	74692165141106934251509	AMAZON MKTPLACE PMTS Amzn.com/billWA	$155.39 CR
05/22	05/23	24493985142107814022289	TDS MEDIA DIRECT INC 651-269-7784 MN	$291.00
MUSEUM				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $8,000.00			$1,631.88 / $471.10 / $1,160.78	
04/30	05/19	24755425136291362979278	AURORA WORLD 562-2051222 CA	$1,631.88
05/14	05/16	24492165135100029808096	LISA ANGEL FAIRE SAN FRANCISCOCA	$471.10 CR

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%	12.40%	$0.00

 Account Number: XXXX-XXXX-XXXX

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson
Payables Management

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

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

Print Option: DETAIL
Age By: Document Date
Aging Date: 5/1/2025

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

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

Vendor ID: 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
	AR1924381	INV	5/22/2025	5/22/2025	$1,126.23	CONTRACT		$1,126.23			
	AR1924382	INV	5/22/2025	5/22/2025	$3,094.57	CONTRACT		$3,094.57			
							Due				
Voucher(s): 2						Aged Totals:	$4,220.80	$4,220.80	$0.00	$0.00	$0.00

Vendor ID: 2289 **Name:** ADVANCED WEIGHING SYSTEMS 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
	INV-015431	INV	5/13/2025	5/13/2025	$5,205.00	RECURRING ANNUAL SUPPOI		$5,205.00			
							Due				
Voucher(s): 1						Aged Totals:	$5,205.00	$5,205.00	$0.00	$0.00	$0.00

Vendor ID: 5458 **Name:** AFFORDABLE TREE SERVICE LLC **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
	1401	INV	5/15/2025	5/15/2025	$408.00	INJECTED ELM TREES		$408.00			
							Due				
Voucher(s): 1						Aged Totals:	$408.00	$408.00	$0.00	$0.00	$0.00

Vendor ID: 5115 **Name:** ALLSTATE PETERBILT 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
	4604205922	CRM	5/12/2025		($125.00)	RETURN SENSOR, PARTICUL		($125.00)			
	4604205773	INV	5/7/2025	5/7/2025	$618.48	SENSOR, PARTICULATE		$618.48			
	4604205923	INV	5/12/2025	5/12/2025	$43.26	MUDFLAPS (2)		$43.26			
	4604205725	INV	5/15/2025	5/15/2025	$70.55	AIR FILTER		$70.55			
	4603113489	INV	5/22/2025	5/22/2025	$865.00	PETERBILT INSPECTION		$865.00			
	4603113446	INV	5/23/2025	5/23/2025	$4,022.15	PETERBILT INSPECTION		$4,022.15			
							Due				
Voucher(s): 6						Aged Totals:	$5,494.44	$5,494.44	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

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
	11216245604052228	INV	4/29/2025	4/29/2025	$45.98	PROGRAMMING		$45.98			
	1D94449HCQH4	INV	5/13/2025	5/13/2025	$409.57	T-SHIRTS		$409.57			
	1P9P9RVLT4WF	INV	5/16/2025	5/16/2025	$77.39	UNDERCARRIAGE PRESS WA		$77.39			
	1PJX1XCTMCMN	INV	5/19/2025	5/19/2025	$171.50	GERSON -FIT TEST KIT		$171.50			
	1QLYG764LFWQ	INV	5/19/2025	5/19/2025	$79.75	PENS, WIRELESS MOUSE		$79.75			
	1QNJTQWCJYJG	INV	5/19/2025	5/19/2025	$23.40	MISC GEL PENS, HOME OFFIC		$23.40			
	13GH9MJF3WQ6	INV	5/20/2025	5/20/2025	$334.94	3 SHELF UTILITY CART, LG CA		$334.94			
	166CD1GQ6K6F	INV	5/20/2025	5/20/2025	$291.99	LEGAL PADS, POLYCOVERS, I		$291.99			
	1MCPP6TNH497	INV	5/21/2025	5/21/2025	$69.95	GFCI CORD REPLACEMENT-H		$69.95			
	1XJKYJKVLDG9	INV	5/22/2025	5/22/2025	$288.99	UNDERSHELF		$288.99			
	1HXPQ91JQQYT	INV	5/23/2025	5/23/2025	$51.98	SEYMAC CASE FOR IPAD AIR		$51.98			
	1CMX76MF4G6V	INV	5/27/2025	5/27/2025	$53.97	2 PK SURGE PROTECTOR PO		$53.97			
	1CP7DRCP3YNG	INV	5/27/2025	5/27/2025	$176.20	DISINFECTANT		$176.20			
	1DK6MTKJ6HVP	INV	5/27/2025	5/27/2025	$208.43	CASE FOR IPADS		$208.43			
	1KWPNH1443WC	INV	5/27/2025	5/27/2025	$111.96	SEYMAC FOR IPAD		$111.96			

Voucher(s):		Aged Totals:	Due				
Voucher(s):	15	Aged Totals:	$2,396.00	$2,396.00	$0.00	$0.00	$0.00

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
	21193	INV	4/30/2025	4/30/2025	$1,088.00	GENERAL PLANNING & MODE		$1,088.00			
	21196	INV	4/30/2025	4/30/2025	$52,000.00	202605 WATERMAIN REPLACE		$52,000.00			
	21197	INV	4/30/2025	4/30/2025	$4,706.50	202402 2024 WATERMAIN & LE		$4,706.50			
	21200	INV	4/30/2025	4/30/2025	$24,145.82	202503 2025 WATERMAIN & LE		$24,145.82			
	21201	INV	4/30/2025	4/30/2025	$6,619.00	202309 NW REGIONAL POND		$6,619.00			
	21227	INV	4/30/2025	4/30/2025	$3,758.00	WRF EQUP REPLACEMENT C		$3,758.00			

Voucher(s):		Aged Totals:	Due				
Voucher(s):	6	Aged Totals:	$92,317.32	$92,317.32	$0.00	$0.00	$0.00

Vendor ID: 37 **Name:** AT&T **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

	4912147001 0525	INV	5/13/2025	5/13/2025	$28.54	MONTHLY PHONE BILLING		$28.54			

			Due				
Voucher(s): 1	Aged Totals:	$28.54	$28.54	$0.00	$0.00	$0.00

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
	201138	INV	5/14/2025	5/14/2025	$150.00	PCS NORTH LIGHT PLE PROG		$150.00			
	201139	INV	5/14/2025	5/14/2025	$457.80	EVERSWITCH LEGACY SQ W/		$457.80			
	201140	INV	5/14/2025	5/14/2025	$155.50	A19 LED BULBS (2)		$155.50			
	201147	INV	5/15/2025	5/15/2025	$1,130.00	12" ROUND LED-, BUCKET TR.		$1,130.00			

			Due				
Voucher(s): 4	Aged Totals:	$1,893.30	$1,893.30	$0.00	$0.00	$0.00

Vendor ID: 49 **Name:** BAKER & TAYLOR CO (GA) **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
	2039056341	INV	5/5/2025	5/5/2025	$488.91	DIP CH		$488.91			
	2039056483	INV	5/5/2025	5/5/2025	$539.63	DIP		$539.63			
	2039056490	INV	5/5/2025	5/5/2025	$431.16	BC		$431.16			
	2039057007	INV	5/5/2025	5/5/2025	$387.10	DIP TEEN		$387.10			
	2039078436	INV	5/13/2025	5/13/2025	$59.22	DIP		$59.22			
	2039078449	INV	5/13/2025	5/13/2025	$68.51	BC		$68.51			
	2039078471	INV	5/13/2025	5/13/2025	$60.56	DIP CH		$60.56			
	2039078521	INV	5/13/2025	5/13/2025	$101.19	DIP TEEN		$101.19			

			Due				
Voucher(s): 8	Aged Totals:	$2,136.28	$2,136.28	$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
	83666-1	INV	5/16/2025	5/16/2025	$212.50	SHIRTS, PANTS, AM FLAG EM		$212.50			
	83543	INV	5/20/2025	5/20/2025	$1,784.30	CARRIER, VEST, PATCH		$1,784.30			
	83666-2	INV	5/21/2025	5/21/2025	$28.80	NAME BAR HOLDER		$28.80			

			Due				
Voucher(s): 3	Aged Totals:	$2,025.60	$2,025.60	$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
	00730103743	INV	5/15/2025	5/15/2025	$3,320.50	PROFESSIONAL SERVICES		$3,320.50			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due			
Voucher(s):	**1**					**Aged Totals:**	**$3,320.50**	**$3,320.50**	**$0.00**	**$0.00**	**$0.00**
Vendor ID:	817		**Name:**	BECKER, DANA		**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 Over**
	HEALTH INS PREM 0(	INV	5/27/2025	5/27/2025	$1,021.26	OPEB HLTH BENEFIT-JUNE		$1,021.26			
	HEALTH INS PREM 0!	INV	5/28/2025	5/28/2025	$1,021.26	OPEB HLTH BENEFIT -MAY		$1,021.26			
							Due			
Voucher(s):	**2**					**Aged Totals:**	**$2,042.52**	**$2,042.52**	**$0.00**	**$0.00**	**$0.00**
Vendor ID:	4670		**Name:**	BEK CONSULTING		**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**
	6943	INV	4/9/2025	4/9/2025	$2,448.00	EXTRA WORK FORM		$2,448.00			
	6944	INV	4/16/2025	4/16/2025	$6,889.00	EXTRA WORK FORM		$6,889.00			
							Due			
Voucher(s):	**2**					**Aged Totals:**	**$9,337.00**	**$9,337.00**	**$0.00**	**$0.00**	**$0.00**
Vendor ID:	773		**Name:**	BERGER 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**
	89050	INV	5/13/2025	5/13/2025	$3,164.81	TROUBLESHOOT STREET LIG		$3,164.81			
	89051	INV	5/13/2025	5/13/2025	$135.00	TROUBLESHOOT MIXER IN I.F		$135.00			
	89052	INV	5/13/2025	5/13/2025	$136.01	LOOK @ CONDUIT ON BALER		$136.01			
	89067	INV	5/20/2025	5/20/2025	$540.00	CHANGE OUT VFD		$540.00			
	89068	INV	5/20/2025	5/20/2025	$815.58	WIRE PLUGS IN PLC		$815.58			
							Due			
Voucher(s):	**5**					**Aged Totals:**	**$4,791.40**	**$4,791.40**	**$0.00**	**$0.00**	**$0.00**
Vendor ID:	5996		**Name:**	BIG HORN TIRE, 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**
	21188	INV	5/19/2025	5/19/2025	$125.00	FIXED STEM		$125.00			
	21201	INV	5/21/2025	5/21/2025	$504.75	R SHOP		$504.75			
	21209	INV	5/22/2025	5/22/2025	$180.00	MAY FLEET SURVEY		$180.00			
							Due			
Voucher(s):	**3**					**Aged Totals:**	**$809.75**	**$809.75**	**$0.00**	**$0.00**	**$0.00**
Vendor ID:	64		**Name:**	BILLINGS COUNTY PIONEER		**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**
	05202025	INV	5/20/2025	5/20/2025	$52.00	PERIODICALS		$52.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$52.00	$52.00	$0.00	$0.00	$0.00

Vendor ID: 951 **Name:** BORDER STATES ELECTRIC SUPPLY **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
	930353689	INV	5/8/2025	5/8/2025	$169.18	ALB 800T BLOCK SHALLOW C		$169.18			
	930377015	INV	5/13/2025	5/13/2025	$1,432.04	OPTCQ		$1,432.04			
	930385105	INV	5/14/2025	5/14/2025	$79.20	OSRA MFG		$79.20			

			Due				
Voucher(s): 3	Aged Totals:	$1,680.42	$1,680.42	$0.00	$0.00	$0.00

Vendor ID: 6272 **Name:** BOSS OFFICE PRODUCTS **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
	700047-0	INV	5/16/2025	5/16/2025	$199.98	MAT, DURA, ST		$199.98			

			Due				
Voucher(s): 1	Aged Totals:	$199.98	$199.98	$0.00	$0.00	$0.00

Vendor ID: 5004 **Name:** BOUND TREE MEDICAL LLC **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
	85770658	INV	5/13/2025	5/13/2025	$1,068.84	MISC ITEMS FOR EMS		$1,068.84			
	85777032	INV	5/19/2025	5/19/2025	$608.13	MISC ITEMS FOR EMS		$608.13			

			Due				
Voucher(s): 2	Aged Totals:	$1,676.97	$1,676.97	$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
	36432	INV	5/15/2025	5/15/2025	$17.85	3 5 GAL SPRING WATERS		$17.85			
	388772	INV	5/20/2025	5/20/2025	$137.75	MULTI-FOLD TOWELS		$137.75			
	40469	INV	5/23/2025	5/23/2025	$49.75	5 5 GAL SPRING WATERS		$49.75			

			Due				
Voucher(s): 3	Aged Totals:	$205.35	$205.35	$0.00	$0.00	$0.00

Vendor ID: 3527 **Name:** BRAUN INTERTEC CORPORATION **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
	B428042	INV	5/14/2025	5/14/2025	$2,000.00	COATING EVALUATION-E SIDI		$2,000.00			

			Due				
Voucher(s): 1	Aged Totals:	$2,000.00	$2,000.00	$0.00	$0.00	$0.00

Vendor ID: 1702 **Name:** BRICK CITY SENIOR 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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$3,000.00	2025 SR CITIZENS GRANT FUI		$3,000.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$3,000.00	$3,000.00	$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
	09PS0376111	INV	4/3/2025	4/3/2025	$42.70	BOOT-DEBRIES		$42.70			
	09PS0376112	INV	4/3/2025	4/3/2025	$112.41	EXT APP GRS 2 CART		$112.41			
	09PS0377964	INV	5/8/2025	5/8/2025	$50.55	COUPLINGS, SEAL, HOSES		$50.55			
	09PS0378039	INV	5/9/2025	5/9/2025	$10.15	CAP AS-VENTE		$10.15			

			Due				
Voucher(s): 4	Aged Totals:	$215.81	$215.81	$0.00	$0.00	$0.00

Vendor ID: 1538 **Name:** CANNONBALL SENIOR CITIZEN 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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$3,000.00	2025 SR CITIZENS GRANT FUI		$3,000.00			

			Due				
Voucher(s): 1	Aged Totals:	$3,000.00	$3,000.00	$0.00	$0.00	$0.00

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
	2781-432286	CRM	5/9/2025		($22.00)	CORE RETURN		($22.00)			
	2781-432275	INV	5/9/2025	5/9/2025	$276.28	BTRY PLATINUM AGM-PD37		$276.28			
	2781-432579	INV	5/15/2025	5/15/2025	$13.90	TRANSMISSION SPIN-ON		$13.90			
	2781-432958	INV	5/23/2025	5/23/2025	$174.63	BATTERY, CORE RETURN		$174.63			

			Due				
Voucher(s): 4	Aged Totals:	$442.81	$442.81	$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
	999100401244	INV	5/8/2025	5/8/2025	$27.74	DIP		$27.74			
	999100404330	INV	5/9/2025	5/9/2025	$74.22	SLOPE		$74.22			
	999100406216	INV	5/10/2025	5/10/2025	$169.44	DIP		$169.44			
	999100413078	INV	5/12/2025	5/12/2025	$53.23	SLOPE		$53.23			
	999100424563	INV	5/14/2025	5/14/2025	$77.22	SLOPE		$77.22			
	999100430189	INV	5/15/2025	5/15/2025	$51.73	SLOPE		$51.73			
	999100431575	INV	5/15/2025	5/15/2025	$81.72	DIP		$81.72			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due				
Voucher(s):	7					Aged Totals:	$535.30	$535.30	$0.00	$0.00	$0.00

Vendor ID: 109 **Name:** CENTRAL MECHANICAL 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
	20647	INV	5/8/2025	5/8/2025	$403.22	REPAIRED 3" SWEAT BALL VA		$403.22			
	20652	INV	5/8/2025	5/8/2025	$2,455.92	WORK DONE ON VACUUM PU		$2,455.92			

							Due				
Voucher(s):	2					Aged Totals:	$2,859.14	$2,859.14	$0.00	$0.00	$0.00

Vendor ID: 4889 **Name:** CENTRAL SQUARE COMPANIES **Class ID:** **FED TAX CLAS:** LLC-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
	438221	INV	5/19/2025	5/19/2025	$480.00	ANNUAL SUBSCRIPTION FEE		$480.00			

							Due				
Voucher(s):	1					Aged Totals:	$480.00	$480.00	$0.00	$0.00	$0.00

Vendor ID: 2328 **Name:** CHADS AUTOMOTIVE CLINIC INC **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
	81525	INV	5/19/2025	5/19/2025	$254.06	LOW ON REFRIGERANT-UNIT		$254.06			

							Due				
Voucher(s):	1					Aged Totals:	$254.06	$254.06	$0.00	$0.00	$0.00

Vendor ID: 113 **Name:** CHARBONNEAU CAR 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
	213659	INV	5/12/2025	5/12/2025	$95.25	HINGE FRONT DOOR LOWER		$95.25			

							Due				
Voucher(s):	1					Aged Totals:	$95.25	$95.25	$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
	18385	INV	5/16/2025	5/16/2025	$408.75	202105 4 & 5 ST E/26TH AV E		$408.75			
	18386	INV	5/16/2025	5/16/2025	$37,492.10	202601 2026 ROAD MAINTENA		$37,492.10			

							Due				
Voucher(s):	2					Aged Totals:	$37,900.85	$37,900.85	$0.00	$0.00	$0.00

Vendor ID: 9751 **Name:** CUSTOM PAINTING/SHARON ANTON **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
	830956	INV	5/19/2025	5/19/2025	$4,566.00	BALANCE OWED-MUSEUM PF		$4,566.00			

							Due				
Voucher(s):	1					Aged Totals:	$4,566.00	$4,566.00	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

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
	1460	INV	4/29/2025	4/29/2025	$1,926.22	04-30-25 WATER STATEMENT		$1,926.22			
	1470	INV	5/5/2025	5/5/2025	$1,489.10	#9 ENVELOPES 25K		$1,489.10			
	1465	INV	5/9/2025	5/9/2025	$853.57	APRIL 2025 STATEMENT LETT		$853.57			
							Due				
Voucher(s): 3						Aged Totals:	$4,268.89	$4,268.89	$0.00	$0.00	$0.00

Vendor ID: 149 **Name:** DAKOTA PUMP & CONTROL 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
	50330	INV	4/24/2025	4/24/2025	$200.00	SER CALL 04-09-25 INSTAL SE		$200.00			
							Due				
Voucher(s): 1						Aged Totals:	$200.00	$200.00	$0.00	$0.00	$0.00

Vendor ID: 131 **Name:** DICKINSON CONVENTION BUREAU **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
	STATE TREA/OCC 05	INV	5/26/2025	5/26/2025	$25,921.94	STATE TREA/OCCU TAX RECI		$25,921.94			
							Due				
Voucher(s): 1						Aged Totals:	$25,921.94	$25,921.94	$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	5/21/2025	5/21/2025	$460.00	MAY 20TH WITHHOLDINGS		$460.00			
							Due				
Voucher(s): 1						Aged Totals:	$460.00	$460.00	$0.00	$0.00	$0.00

Vendor ID: 175 **Name:** DICKINSON PARKS & REC **Class ID:** **FED TAX CLAS:** GOVERNMENT NON PROFI

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
	STATE AID/TREA 052	INV	5/26/2025	5/26/2025	$28,202.37	STATE TREA/STATE AID RECI		$28,202.37			
							Due				
Voucher(s): 1						Aged Totals:	$28,202.37	$28,202.37	$0.00	$0.00	$0.00

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
	ND ST TREA/AIRL 052	INV	5/26/2025	5/26/2025	$11,137.50	ND STATE TREA/AIRLINE TAX		$11,137.50			
							Due				
Voucher(s): 1						Aged Totals:	$11,137.50	$11,137.50	$0.00	$0.00	$0.00

Vendor ID: 1533 **Name:** DODGE SENIOR CITIZENS **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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$800.00	2025 SR CITIZENS GRANT FUI		$800.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$800.00	$800.00	$0.00	$0.00	$0.00

Vendor ID: 6525 **Name:** DUKES WELDING LLC **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
	269	INV	5/13/2025	5/13/2025	$1,782.95	REMOVE GATE @ WATER CR		$1,782.95			
	273	INV	5/15/2025	5/15/2025	$3,153.80	FAB LADDER W CAGE & PAIN		$3,153.80			

			Due				
Voucher(s): 2	Aged Totals:	$4,936.75	$4,936.75	$0.00	$0.00	$0.00

Vendor ID: 2535 **Name:** ELECTRIC PUMP **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
	031394	INV	5/15/2025	5/15/2025	$4,549.66	SE VFD		$4,549.66			

			Due				
Voucher(s): 1	Aged Totals:	$4,549.66	$4,549.66	$0.00	$0.00	$0.00

Vendor ID: 5129 **Name:** EUROFINS EATON ANALYTICAL 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
	8100131577	INV	5/20/2025	5/20/2025	$500.00	UCMR5		$500.00			

			Due				
Voucher(s): 1	Aged Totals:	$500.00	$500.00	$0.00	$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
	206-027118	CRM	5/21/2025		($32.00)	RETURN MED BATTERY CORE		($32.00)			
	206-027097	INV	5/21/2025	5/21/2025	$174.82	2 BATTERIES		$174.82			
	206-027198	INV	5/23/2025	5/23/2025	$74.27	STA RU631		$74.27			
	37-1260269	INV	5/23/2025	5/23/2025	$39.38	ASPIRATED VINN		$39.38			
	206-027227	INV	5/27/2025	5/27/2025	$158.73	OHC GAS		$158.73			

			Due				
Voucher(s): 5	Aged Totals:	$415.20	$415.20	$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
	WI008843	INV	5/8/2025	5/8/2025	$437.05	TAP CURB BX LID, GSKT		$437.05			

			Due				
Voucher(s): 1	Aged Totals:	$437.05	$437.05	$0.00	$0.00	$0.00

Vendor ID: 5462 **Name:** FICEK JEFFREY/RON'S RURAL BACKHOE SERVIC **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
	297100	INV	5/1/2025	5/1/2025	$6,975.00	ST JOS REBURRIALS		$6,975.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due			
Voucher(s):	1					Aged Totals:	$6,975.00	$6,975.00	$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
	25538-75602	INV	5/14/2025	5/14/2025	$192,489.38	CRUSHED CONCRETE, ASPH/		$192,489.38			
							Due				
Voucher(s):	1					Aged Totals:	$192,489.38	$192,489.38	$0.00	$0.00	$0.00

Vendor ID: 231 **Name:** FISHER SAND & GRAVEL 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
	45759	INV	5/16/2025	5/16/2025	$1,532.64	MT TYPE 1 COVER CHIPS		$1,532.64			
							Due				
Voucher(s):	1					Aged Totals:	$1,532.64	$1,532.64	$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
	12589	INV	5/7/2025	5/7/2025	$1,071.35	MONTHLY DATA PLAN W/VER		$1,071.35			
	12590	INV	5/7/2025	5/7/2025	$459.15	MONTHLY DATA PLAN W/VER		$459.15			
							Due				
Voucher(s):	2					Aged Totals:	$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
	19212	INV	5/12/2025	5/12/2025	$2,393.80	04-28-25 DICKINSON-SHAKOP		$2,393.80			
	19244	INV	5/13/2025	5/13/2025	$2,394.45	05-08-25 DICKINSON-SHAKOP		$2,394.45			
							Due				
Voucher(s):	2					Aged Totals:	$4,788.25	$4,788.25	$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
	190832	INV	5/6/2025	5/6/2025	$200.00	5 FLATS		$200.00			
	191112	INV	5/14/2025	5/14/2025	$40.00	FLAT REPAIR R9		$40.00			
	191189	INV	5/16/2025	5/16/2025	$30.00	FLAT REPAIR R66		$30.00			
	191490	INV	5/20/2025	5/20/2025	$40.00	FLAT REPAIR R63		$40.00			
							Due				
Voucher(s):	4					Aged Totals:	$310.00	$310.00	$0.00	$0.00	$0.00

Vendor ID: 1205 **Name:** GLADSTONE SENIOR CITIZENS **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

	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$6,000.00	2025 SR CITIZENS GRANT FUI		$6,000.00				
Voucher(s):	**1**					**Aged Totals:**		**Due $6,000.00**	**$6,000.00**	**$0.00**	**$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**	
	14481268	INV	5/2/2025	5/2/2025	$5,835.00	BENCHPLUS, PROBES, MISC		$5,835.00				
Voucher(s):	**1**					**Aged Totals:**		**Due $5,835.00**	**$5,835.00**	**$0.00**	**$0.00**	**$0.00**
Vendor ID:	686			**Name:**	HARRIS WASTE MGT GROUP/CORDELE		**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**	
	1063549	INV	5/15/2025	5/15/2025	$3,965.52	LOWER WIPER, GATH RAM F/		$3,965.52				
Voucher(s):	**1**					**Aged Totals:**		**Due $3,965.52**	**$3,965.52**	**$0.00**	**$0.00**	**$0.00**
Vendor ID:	1633			**Name:**	HAWKINS 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**	
	7052749	INV	4/30/2025	4/30/2025	$12,265.80	4280 LB AQUA HAWK		$12,265.80				
Voucher(s):	**1**					**Aged Totals:**		**Due $12,265.80**	**$12,265.80**	**$0.00**	**$0.00**	**$0.00**
Vendor ID:	362			**Name:**	HAYNES, MELBYE LAW OFFICE PLLC		**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**	
	31750	INV	5/5/2025	5/5/2025	$156.25	LEGAL SERVICES-ASHTON BE		$156.25				
	31787	INV	5/5/2025	5/5/2025	$156.25	LEGAL SERVICES-GONZALO F		$156.25				
	31789	INV	5/5/2025	5/5/2025	$31.25	LEGAL SERVICES-JOHN GACH		$31.25				
	31802	INV	5/5/2025	5/5/2025	$93.75	LEGAL SERVICES-EVAN HALC		$93.75				
	31807	INV	5/5/2025	5/5/2025	$156.25	LEGAL SERVICES-JUSTIN HILI		$156.25				
	31814	INV	5/5/2025	5/5/2025	$145.84	LEGAL SERVICES-SARA JOLE		$145.84				
	31825	INV	5/5/2025	5/5/2025	$168.75	LEGAL SERVICES-RONI LAGO		$168.75				
	31863	INV	5/5/2025	5/5/2025	$156.25	LEGAL SERVICES-OMAR PINA		$156.25				
	31865	INV	5/5/2025	5/5/2025	$231.25	LEGAL SERVICES-MICHAEL M		$231.25				
	31869	INV	5/5/2025	5/5/2025	$343.75	LEGAL SERVICES-JOSE SUAF		$343.75				
	31870	INV	5/5/2025	5/5/2025	$76.25	LEGAL SERVICES-C OLSON		$76.25				
	31872	INV	5/5/2025	5/5/2025	$218.75	LEGAL SERVICES-GUSTAVO F		$218.75				
	31886	INV	5/5/2025	5/5/2025	$337.50	LEGAL SERVICES-A SANDOV/		$337.50				

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

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	31891	INV	5/5/2025	5/5/2025	$225.00	LEGAL SERVICES-RHIANNON		$225.00			
	31894	INV	5/5/2025	5/5/2025	$145.83	LEGAL SERVICES-KEVIN SINC		$145.83			
	31907	INV	5/5/2025	5/5/2025	$287.50	LEGAL SERVICES-M MORENC		$287.50			
	31921	INV	5/5/2025	5/5/2025	$356.25	LEGAL SERVICES-C ZEILENG/		$356.25			

			Due				
Voucher(s):	**17**	**Aged Totals:**	**$3,286.67**	**$3,286.67**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 5609 **Name:** IDEXX LABORATORIES **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
	3175557137	INV	5/12/2025	5/12/2025	$1,452.88	LAB SUPPLIES		$1,452.88			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$1,452.88**	**$1,452.88**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 5788 **Name:** INNOVATIVE OFFICE SOLUTIONS LLC **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
	IN4836008	INV	5/12/2025	5/12/2025	$5.62	RIBBON, CALC, RED/BLK INK		$5.62			
	IN4841480	INV	5/19/2025	5/19/2025	$106.56	#10 ENVELOPES		$106.56			

			Due				
Voucher(s):	**2**	**Aged Totals:**	**$112.18**	**$112.18**	**$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
	2059436	INV	5/22/2025	5/22/2025	$96.00	10 5 GAL KANDIYOHI WATERS		$96.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$96.00**	**$96.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 2310 **Name:** JOHNSON CONTROLS FIRE PROTECTION LP **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
	52972365	INV	5/15/2025	5/15/2025	$661.56	ALARM & DETECTION LABOR,		$661.56			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$661.56**	**$661.56**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 3112 **Name:** JUST-IN GLASS **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
	27405	INV	5/16/2025	5/16/2025	$50.00	WINDSHIELD REPAIR		$50.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$50.00**	**$50.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 6545 **Name:** KA LAW, PLLC **Class ID:** 1099 **FED TAX CLAS:** PLLC

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

	00001	INV	5/1/2025	5/1/2025	$720.00	LEGAL SERVICES-KAYLIN GAI		$720.00				
	00002	INV	5/1/2025	5/1/2025	$495.00	LEGAL SERVICES-T HEFFERN		$495.00				
	00003	INV	5/1/2025	5/1/2025	$75.00	LEGAL SERVICES-K HEIMBAC		$75.00				
	00004	INV	5/1/2025	5/1/2025	$75.00	LEGAL SERVICES-DEBRA JAC		$75.00				
	00005	INV	5/1/2025	5/1/2025	$135.00	LEGAL SERVICES-SHEELY SH		$135.00				
								Due				
Voucher(s):	5					Aged Totals:		$1,500.00	$1,500.00	$0.00	$0.00	$0.00

Vendor ID: 4955 **Name:** KILWEIN RYAN/RLK ENTERPRISE **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
	3401	INV	5/19/2025	5/19/2025	$1,345.00	CITY HALL WATER FOUNTAIN		$1,345.00			
							Due				
Voucher(s):	1					Aged Totals:	$1,345.00	$1,345.00	$0.00	$0.00	$0.00

Vendor ID: 321 **Name:** KOLLING & KOLLING INC **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
	015349	INV	5/13/2025	5/13/2025	$1,060.00	40T CRANE		$1,060.00			
							Due				
Voucher(s):	1					Aged Totals:	$1,060.00	$1,060.00	$0.00	$0.00	$0.00

Vendor ID: 2890 **Name:** L-TRON CORPORATION **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
	687173	INV	5/20/2025	5/20/2025	$205.00	BROTHER POCKETJET ROLL		$205.00			
							Due				
Voucher(s):	1					Aged Totals:	$205.00	$205.00	$0.00	$0.00	$0.00

Vendor ID: 6101 **Name:** LANGUAGE LINK **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
	299967	INV	5/1/2025	5/1/2025	$37.92	INTERPRETER FOR MUNIC CC		$37.92			
							Due				
Voucher(s):	1					Aged Totals:	$37.92	$37.92	$0.00	$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
	151753	INV	5/7/2025	5/7/2025	$50.00	5 T-SHIRTS		$50.00			
	151848	INV	5/12/2025	5/12/2025	$36.00	2 LOGO AND NAME		$36.00			
	151898	INV	5/14/2025	5/14/2025	$36.00	CLOTHING ORDERED-FIRE/EM		$36.00			
	151910	INV	5/14/2025	5/14/2025	$90.00	CLOTHING ORDERED-B MIDDI		$90.00			
	151919	INV	5/14/2025	5/14/2025	$540.00	30 FLIP UPS		$540.00			

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	151920	INV	5/14/2025	5/14/2025	$300.00	CLOTHING ORDERED-S HIRNI		$300.00			
	151957	INV	5/15/2025	5/15/2025	$140.00	CLOTHING ORDERED-C PIETF		$140.00			
Voucher(s):	**7**					**Aged Totals:**	**Due $1,192.00**	**$1,192.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 6192 **Name:** MAC'S HARDWARE **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
	826134/D	INV	5/19/2025	5/19/2025	$47.98	16 GDL GARAGE DOOR LUBE,		$47.98			
Voucher(s):	**1**					**Aged Totals:**	**Due $47.98**	**$47.98**	**$0.00**	**$0.00**	**$0.00**

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
	10955	INV	4/25/2025	4/25/2025	$1,170.00	RECOVERED UNITS @ BALER		$1,170.00			
	11051	INV	5/14/2025	5/14/2025	$229.00	SERVICE WORK ON AC @ DO		$229.00			
	11052	INV	5/14/2025	5/14/2025	$390.72	SERVICE WORK ON BEARING		$390.72			
	11053	INV	5/14/2025	5/14/2025	$156.00	SERVICE WORK ON LOBBY @		$156.00			
	11122	INV	5/20/2025	5/20/2025	$6,163.00	REPAIRED HEAT PUMPS		$6,163.00			
Voucher(s):	**5**					**Aged Totals:**	**Due $8,108.72**	**$8,108.72**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 6181 **Name:** MDS 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
	25768	INV	4/10/2025	4/10/2025	$4,030.00	UPDATE WORK HISTORY, MA		$4,030.00			
Voucher(s):	**1**					**Aged Totals:**	**Due $4,030.00**	**$4,030.00**	**$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
	65049	INV	5/13/2025	5/13/2025	$82.79	LEATHER GLOVES, 8" STRIPP		$82.79			
	65112	INV	5/14/2025	5/14/2025	$135.10	EARPLUGS, BANDED PROTEC		$135.10			
	65113	INV	5/14/2025	5/14/2025	$36.84	POPLAR DOWELS (12)		$36.84			
	65132	INV	5/15/2025	5/15/2025	$115.29	20" BRACKETS, DECK STAR D		$115.29			
	65143	INV	5/15/2025	5/15/2025	$89.89	THREADLOCKER, PLT PERF A		$89.89			
	65161	INV	5/15/2025	5/15/2025	$53.65	CELL CORE PVC PIPE, ELBOW		$53.65			
	65305	INV	5/19/2025	5/19/2025	$158.51	PREEN EXTND CNTRL, CAULK		$158.51			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	65321	INV	5/20/2025	5/20/2025	$29.98	2 PR LEATHER GLOVES		$29.98			
	65322	INV	5/20/2025	5/20/2025	$13.98	2 BRIGHTAIR AUTO SPRAY 2 I		$13.98			
	65373	INV	5/21/2025	5/21/2025	$86.45	1/2 15/32 CAT 4X8 RTD SHTG,		$86.45			
	65391	INV	5/21/2025	5/21/2025	$165.33	CLASSIC 1H 4" LAV CH, WATE		$165.33			
	65434	INV	5/22/2025	5/22/2025	$20.04	MALE HOSE ADAPTOR, ANDE		$20.04			
	65448	INV	5/22/2025	5/22/2025	$78.68	10-3 50' FLEXZILLA CORD		$78.68			
	65629	INV	5/27/2025	5/27/2025	$41.94	6 LEAF & BAGS		$41.94			

			Due				
Voucher(s):	**14**	**Aged Totals:**	**$1,108.47**	**$1,108.47**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 4124 **Name:** MIDCO DIVING & MARINE SERVICES 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
	6093	INV	5/9/2025	5/9/2025	$3,876.00	REPAIR PRICING-UP TO 8 HRS		$3,876.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$3,876.00**	**$3,876.00**	**$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 Over
	98318	INV	4/28/2025	4/28/2025	$454.56	CABLE, WALL BUTTON, SAFE		$454.56			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$454.56**	**$454.56**	**$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
	507148185	INV	5/9/2025	5/9/2025	$200.17	DIP AV		$200.17			
	507148187	INV	5/9/2025	5/9/2025	$140.19	DIP CH AV		$140.19			
	507148188	INV	5/9/2025	5/9/2025	$50.23	BC AV		$50.23			
	507148189	INV	5/9/2025	5/9/2025	$227.14	BCSD AV		$227.14			
	507175054	INV	5/14/2025	5/14/2025	$139.45	DIP AV		$139.45			
	507175055	INV	5/14/2025	5/14/2025	$79.48	DIP CH AV		$79.48			
	507175056	INV	5/14/2025	5/14/2025	$81.72	BC AV		$81.72			
	507203725	INV	5/21/2025	5/21/2025	$67.47	DIP CH AV		$67.47			
	507203726	INV	5/21/2025	5/21/2025	$77.24	DIP AV		$77.24			
	507203727	INV	5/21/2025	5/21/2025	$23.24	DIP AV		$23.24			
	507203729	INV	5/21/2025	5/21/2025	$18.74	BC AV		$18.74			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due				
Voucher(s):	11					Aged Totals:	$1,105.07	$1,105.07	$0.00	$0.00	$0.00

Vendor ID: 9929 **Name:** MINNESOTA FIRE SERVICE CERTIFICATION BOA **Class ID:** **FED TAX CLAS:** 501C3 NON PROFIT

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
	13890	INV	4/23/2025	4/23/2025	$75.00	RETEST FEE FOR FAO AERIAI		$75.00			

							Due				
Voucher(s):	1					Aged Totals:	$75.00	$75.00	$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
	1304472	INV	5/7/2025	5/7/2025	$155.31	CHEMICALS		$155.31			
	1304479	INV	5/7/2025	5/7/2025	$311.92	CHEMICALS		$311.92			
	1304924	INV	5/9/2025	5/9/2025	$155.31	CHEMICALS		$155.31			
	1304926	INV	5/9/2025	5/9/2025	$56.75	CHEMICALS		$56.75			
	1305556	INV	5/14/2025	5/14/2025	$155.31	CHEMICALS		$155.31			
	1305557	INV	5/14/2025	5/14/2025	$311.92	CHEMICALS		$311.92			
	1305559	INV	5/14/2025	5/14/2025	$56.75	CHEMICALS		$56.75			
	1305560	INV	5/14/2025	5/14/2025	$155.31	CHEMICALS		$155.31			

							Due				
Voucher(s):	8					Aged Totals:	$1,358.58	$1,358.58	$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
	149 822 1000 8 05/25	INV	5/13/2025	5/13/2025	$847.32	615 W BROADWAY ST WHITE		$847.32			
	717 360 0325 3 05/25	INV	5/15/2025	5/15/2025	$45.77	3411 PUBLIC WORKS BLVD BI		$45.77			
	049 822 1000 9 05/25	INV	5/16/2025	5/16/2025	$17,029.91	1075 SIMS ST		$17,029.91			
	173 244 6211 2 05/25	INV	5/16/2025	5/16/2025	$1.15	128 1/2 1ST ST W CHRISTMAS		$1.15			
	619 465 9166 8 05/25	INV	5/21/2025	5/21/2025	$128.55	801 STATE AVE TRAFFIC SIGN		$128.55			

							Due				
Voucher(s):	5					Aged Totals:	$18,052.70	$18,052.70	$0.00	$0.00	$0.00

Vendor ID: 9868 **Name:** MOORE ENGINEERING, 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
	SIN002381	INV	5/12/2025	5/12/2025	$25,943.50	202423 SANITARY SEWER MA		$25,943.50			
	SIN002383	INV	5/12/2025	5/12/2025	$50,226.25	2025606 21ST ST W-STATE AV		$50,226.25			
	SIN002408	INV	5/15/2025	5/15/2025	$12,530.00	202414 10TH AVE E-VILL TO M		$12,530.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due			
Voucher(s):	3					Aged Totals:	$88,699.75	$88,699.75	$0.00	$0.00	$0.00

Vendor ID: 1844 **Name:** MOTION INDUSTRIES 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
	ND55-00636110	INV	5/23/2025	5/23/2025	$98.07	BUSHINGS		$98.07			
							Due				
Voucher(s):	1					Aged Totals:	$98.07	$98.07	$0.00	$0.00	$0.00

Vendor ID: 5620 **Name:** NAYAX, LLC **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
	INV601400710	INV	4/30/2025	4/30/2025	$26.85	04/2025 MONTHLY SERVICE F		$26.85			
							Due				
Voucher(s):	1					Aged Totals:	$26.85	$26.85	$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
	2025040308	INV	4/3/2025	4/3/2025	$1,846.65	TEXT BOOKS		$1,846.65			
	2025051410	INV	5/14/2025	5/14/2025	$90.00	TESTINGS		$90.00			
	2025051415	INV	5/14/2025	5/14/2025	$165.58	TEXT BOOKS		$165.58			
							Due				
Voucher(s):	3					Aged Totals:	$2,102.23	$2,102.23	$0.00	$0.00	$0.00

Vendor ID: 9980 **Name:** NEFF, DEANNA **Class ID:** 1099 **FED TAX CLAS:** 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
	PYMT VOUCHER #9	INV	5/21/2025	5/21/2025	$1,512.50	RANGE OF HRS 050725-05202		$1,512.50			
							Due				
Voucher(s):	1					Aged Totals:	$1,512.50	$1,512.50	$0.00	$0.00	$0.00

Vendor ID: 1539 **Name:** NEW ENGLAND SENIOR CITIZEN 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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$5,000.00	2025 SR CITIZENS GRANT FUI		$5,000.00			
							Due				
Voucher(s):	1					Aged Totals:	$5,000.00	$5,000.00	$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
	399175/1	INV	5/6/2025	5/6/2025	$13.49	SOLENOID REPL 1" LINE		$13.49			
	399224/1	INV	5/7/2025	5/7/2025	$12.58	2 EPOXY 84OZ		$12.58			
	399392/1	INV	5/14/2025	5/14/2025	$12.58	HOOK MAGNETIC 4 PK		$12.58			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	399424/1	INV	5/15/2025	5/15/2025	$87.49	WIRE ROPE CLIP, CHAIN GRI		$87.49			
	399432/1	INV	5/15/2025	5/15/2025	$110.67	AUGER DRAIN, CLOGBUSTER		$110.67			
	399440/1	INV	5/15/2025	5/15/2025	$75.74	FLEX COUPLINGS, PVCS ADA		$75.74			
	399451/1	INV	5/15/2025	5/15/2025	$36.99	MOWING HEAD AUTO CUT 36		$36.99			
	399499/1	INV	5/19/2025	5/19/2025	$14.38	QCK CNT PLG CPLG STL		$14.38			
	399503/1	INV	5/19/2025	5/19/2025	$4.31	QUICK CONNECT 1/4" F PLUG		$4.31			
	399552/1	INV	5/20/2025	5/20/2025	$10.79	POSTER STRPS SM COMMAN		$10.79			
	399554/1	INV	5/20/2025	5/20/2025	$12.58	2 DOWELS FSC		$12.58			
	399555/1	INV	5/20/2025	5/20/2025	$3.59	BLADE HACK CRBN 10" 24TCI		$3.59			
	399575/1	INV	5/21/2025	5/21/2025	$27.20	CHAIN COIL 3/16" YLW 100'		$27.20			
	399599/1	INV	5/21/2025	5/21/2025	$15.29	DRILL POWERED PUMP 85GP		$15.29			

		Due				
Voucher(s): 14	**Aged Totals:**	**$437.68**	**$437.68**	**$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
	15170946	CRM	5/12/2025		($16.00)	TRUCK DISPOSAL		($16.00)			
	19057879	INV	5/8/2025	5/8/2025	$37.48	INSTALL TUBE, SHOP SUPPLI		$37.48			
	15170938	INV	5/12/2025	5/12/2025	$599.21	NEW TIRES, BALANCE, DISPC		$599.21			
	15171325	INV	5/27/2025	5/27/2025	$38.46	TIRE REPAIR		$38.46			

		Due				
Voucher(s): 4	**Aged Totals:**	**$659.15**	**$659.15**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 6093 **Name:** NUTRIEN AG SOLUTIONS, 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
	56858610	INV	5/7/2025	5/7/2025	$4,187.00	PLATOON, MAKAZE, MEC AMI		$4,187.00			

		Due				
Voucher(s): 1	**Aged Totals:**	**$4,187.00**	**$4,187.00**	**$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
	1865-380576	INV	5/20/2025	5/20/2025	$21.99	FUSE ASSRTMT		$21.99			
	1865-380986	INV	5/22/2025	5/22/2025	$10.88	CABIN FILTER		$10.88			
	1865-381815	INV	5/26/2025	5/26/2025	$13.98	CLEAN WIPES, AA INT WIPES		$13.98			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

		Due				
Voucher(s): 3	Aged Totals:	$46.85	$46.85	$0.00	$0.00	$0.00

Vendor ID: 4507 **Name:** OCLC 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
	1000431699	INV	5/21/2025	5/21/2025	$391.12	WEBDEWEY 052125-052026		$391.12			

		Due				
Voucher(s): 1	Aged Totals:	$391.12	$391.12	$0.00	$0.00	$0.00

Vendor ID: 9970 **Name:** OK TIRE STORE 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
	24-2255	INV	5/8/2025	5/8/2025	$45.00	TPMS SENSOR		$45.00			
	24-2282	INV	5/9/2025	5/9/2025	$113.00	INSTALL TIRES, MOUNT/DISM		$113.00			
	24-2488	INV	5/21/2025	5/21/2025	$751.34	NEW TIRES		$751.34			

		Due				
Voucher(s): 3	Aged Totals:	$909.34	$909.34	$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
	0608387-IN	INV	5/19/2025	5/19/2025	$13.00	REPLACEMENT BAG		$13.00			

		Due				
Voucher(s): 1	Aged Totals:	$13.00	$13.00	$0.00	$0.00	$0.00

Vendor ID: 6514 **Name:** PERFORMANCE KENNELS 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
	3412	INV	5/8/2025	5/8/2025	$266.00	SEAFOOD SELECT DOG FOOI		$266.00			

		Due				
Voucher(s): 1	Aged Totals:	$266.00	$266.00	$0.00	$0.00	$0.00

Vendor ID: 6547 **Name:** POWER SERVICE 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
	PSI000045850	INV	4/25/2025	4/25/2025	$2,170.00	SLIDE CONFIGURATION INTO		$2,170.00			

		Due				
Voucher(s): 1	Aged Totals:	$2,170.00	$2,170.00	$0.00	$0.00	$0.00

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
	062644	CRM	5/12/2025		($178.84)	RETURN AIR FILTER		($178.84)			
	062198	INV	5/8/2025	5/8/2025	$157.98	WRENCH RATCHETING, SAF (		$157.98			
	062616	INV	5/12/2025	5/12/2025	$213.67	NAPA GOLD CABIN AIR FILTEI		$213.67			
	062687	INV	5/12/2025	5/12/2025	$19.98	BODY HARDWARE, SHLD RIV		$19.98			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	062750	INV	5/13/2025	5/13/2025	$392.51	CABIN AIR, AIR FILTERS		$392.51			
	062999	INV	5/14/2025	5/14/2025	$33.84	PIN WEDGE, TERMINALS		$33.84			
	063083	INV	5/14/2025	5/14/2025	$24.98	TUB O TOWELS 90 COUNT		$24.98			
	063138	INV	5/15/2025	5/15/2025	$21.59	CAB LIGHT REPAIR KIT		$21.59			
	063382	INV	5/16/2025	5/16/2025	$47.24	NAPA GOLD FUEL FILTER		$47.24			
	064000	INV	5/21/2025	5/21/2025	$137.19	SWITCH -DISCONNECT		$137.19			
	064160	INV	5/22/2025	5/22/2025	$9.99	U-NUT		$9.99			
	064525	INV	5/24/2025	5/24/2025	$25.99	U-NUT		$25.99			

			Due				
Voucher(s):	**12**	**Aged Totals:**	**$906.12**	**$906.12**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 1540 **Name:** PRAIRIE PIONEER SENIOR CITIZENS **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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$4,600.00	2025 SR CITIZENS GRANT FUI		$4,600.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$4,600.00**	**$4,600.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 1530 **Name:** PRAIRIE SENIOR CITIZENS CLUB **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
	2025 SR CITI GRANT	INV	5/27/2025	5/27/2025	$5,000.00	2025 SR CITIZEN GRANT FUNI		$5,000.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$5,000.00**	**$5,000.00**	**$0.00**	**$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
	00417849	CRM	5/23/2025		($2.22)	RETURN BUSH		($2.22)			
	00416435	INV	4/25/2025	4/25/2025	$2.22	BUSH		$2.22			
	00417115	INV	5/8/2025	5/8/2025	$21.60	K010-1622 HOSE 1		$21.60			
	00417249	INV	5/12/2025	5/12/2025	$8.89	1/8 X36" BLK GASKET NEOPRI		$8.89			
	00417431	INV	5/14/2025	5/14/2025	$15.47	10 ORINGS		$15.47			
	00417454	INV	5/14/2025	5/14/2025	$7.32	ORINGS		$7.32			
	00417456	INV	5/14/2025	5/14/2025	$110.70	QUICK COUP, HB ALUM, CLAM		$110.70			
	00417587	INV	5/16/2025	5/16/2025	$14.97	436-040 MA ADPT		$14.97			
	00417744	INV	5/21/2025	5/21/2025	$100.94	DUAL WAND, MPT HIGH PRES		$100.94			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	00417751	INV	5/21/2025	5/21/2025	$8.90	1503.5 QC NOZZLE		$8.90				
								Due				
Voucher(s):	10					Aged Totals:		$288.79	$288.79	$0.00	$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
	80550100	INV	5/15/2025	5/15/2025	$156.78	POSTAGE		$156.78			
								Due			
Voucher(s):	1					Aged Totals:		$156.78	$156.78	$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-25514	INV	5/14/2025	5/14/2025	$48.00	12 RADIO NUMBER STICKERS		$48.00			
	916423	INV	5/16/2025	5/16/2025	$30.00	3 LAMINATED POSTERS		$30.00			
	PC-25539	INV	5/16/2025	5/16/2025	$180.00	2 SIDEWALK CPR SIGNS 2X3		$180.00			
	PC-25386	INV	5/20/2025	5/20/2025	$910.00	2025 BUDGET PLAN (14)		$910.00			
	PC-25584	INV	5/28/2025	5/28/2025	$50.00	NUDO SIGN		$50.00			
								Due			
Voucher(s):	5					Aged Totals:		$1,218.00	$1,218.00	$0.00	$0.00	$0.00

Vendor ID: 471 **Name:** QUEEN CITY UPHOLSTERY 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
	1268(C)	INV	5/14/2025	5/14/2025	$249.90	RECOVERED TAN SEAT/FIXEI		$249.90			
								Due			
Voucher(s):	1					Aged Totals:		$249.90	$249.90	$0.00	$0.00	$0.00

Vendor ID: 2433 **Name:** RADISSON HOTEL BISMARCK **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
	126637	INV	4/28/2025	4/28/2025	$205.00	GUEST SERVICES-E GRINSTE		$205.00			
	126640	INV	4/28/2025	4/28/2025	$205.00	GUEST SERVICES-Z LONGJOI		$205.00			
								Due			
Voucher(s):	2					Aged Totals:		$410.00	$410.00	$0.00	$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
	577442	INV	5/16/2025	5/16/2025	$97.98	2 SLA 1079 BATTERIES		$97.98			
								Due			
Voucher(s):	1					Aged Totals:		$97.98	$97.98	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

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
	5091591	CRM	5/13/2025		($18.00)	CORE RETURN		($18.00)			
	5091582	INV	5/13/2025	5/13/2025	$405.52	2 BATTERIES, 2 CORES		$405.52			
	5091655	INV	5/14/2025	5/14/2025	$51.33	LAMP ASY (3)		$51.33			
	5091675	INV	5/15/2025	5/15/2025	$62.99	ACTUATOR ASY		$62.99			
							Due				
Voucher(s): 4						Aged Totals:	$501.84	$501.84	$0.00	$0.00	$0.00

Vendor ID: 1572 **Name:** REGENT SENIOR CITIZEN 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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$1,000.00	2025 SR CITIZENS GRANT FUI		$1,000.00			
							Due				
Voucher(s): 1						Aged Totals:	$1,000.00	$1,000.00	$0.00	$0.00	$0.00

Vendor ID: 1541 **Name:** RHAME SENIOR CITIZEN 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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$1,200.00	2025 SR CITIZENS GRANT FUI		$1,200.00			
							Due				
Voucher(s): 1						Aged Totals:	$1,200.00	$1,200.00	$0.00	$0.00	$0.00

Vendor ID: 6524 **Name:** RHODE SARA **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
	SR 052225	INV	5/22/2025	5/22/2025	$101.17	EMPLOYEE EXP-SARA RHODE		$101.17			
							Due				
Voucher(s): 1						Aged Totals:	$101.17	$101.17	$0.00	$0.00	$0.00

Vendor ID: 1208 **Name:** RICHARDTON SENIOR CITIZENS CLUB **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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$1,300.00	2025 SR CITIZENS GRANT FUI		$1,300.00			
							Due				
Voucher(s): 1						Aged Totals:	$1,300.00	$1,300.00	$0.00	$0.00	$0.00

Vendor ID: 495 **Name:** ROUGH RIDER 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
	88969	INV	5/21/2025	5/21/2025	$756.00	GIFT SHOP STOCK		$756.00			
							Due				
Voucher(s): 1						Aged Totals:	$756.00	$756.00	$0.00	$0.00	$0.00

Vendor ID: 496 **Name:** ROUGHRIDER SPEED 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

	91983	INV	5/16/2025	5/16/2025	$129.98	WEATHERTEC		$129.98				
							Due					
Voucher(s):	1					Aged Totals:	$129.98	$129.98	$0.00	$0.00	$0.00	

Vendor ID: 6185 **Name:** ROY, MICHAEL **Class ID:** **FED TAX CLAS:** VOLUNTEER FF

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
	MR 051925	INV	5/19/2025	5/19/2025	$874.56	EMPLOYEE EXP-MICHAEL RO		$874.56			
							Due				
Voucher(s):	1					Aged Totals:	$874.56	$874.56	$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
	8249401	INV	5/6/2025	5/6/2025	$99.98	PANT M RELAX CANVAS		$99.98			
	8252087	INV	5/9/2025	5/9/2025	$24.99	DRUM LINERS 55 GAL 60 CT		$24.99			
	8259230	INV	5/14/2025	5/14/2025	$24.99	SEASONAL FLOWERS-MUSEL		$24.99			
	8259746	INV	5/15/2025	5/15/2025	$33.98	TOILET AUGER, AUGER DRUM		$33.98			
	8260155	INV	5/15/2025	5/15/2025	$192.98	PIPE WRENCH, DRILL KIT		$192.98			
	8264322	INV	5/19/2025	5/19/2025	$79.80	20 LIQUID DISH SOAP DAWN		$79.80			
	8264725	INV	5/20/2025	5/20/2025	$21.51	BUNGEY CORD 18", TARP STF		$21.51			
	8265793	INV	5/21/2025	5/21/2025	$37.77	PICK & SEAL KIT, TIRE CEMEN		$37.77			
	8267176	INV	5/22/2025	5/22/2025	$13.99	GOJO NATURAL ORANGE PUI		$13.99			
	8267753	INV	5/23/2025	5/23/2025	$21.98	MIRACLE-GRO		$21.98			
							Due				
Voucher(s):	10					Aged Totals:	$551.97	$551.97	$0.00	$0.00	$0.00

Vendor ID: 986 **Name:** SAFETY-KLEEN **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
	97005714	INV	4/30/2025	4/30/2025	$284.96	30G PARTS WASHER-SOLVEN		$284.96			
							Due				
Voucher(s):	1					Aged Totals:	$284.96	$284.96	$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
	836465	INV	4/30/2025	4/30/2025	$136.00	BLS HCP		$136.00			
							Due				
Voucher(s):	1					Aged Totals:	$136.00	$136.00	$0.00	$0.00	$0.00

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Vendor ID: 641 **Name:** SCHMIDT REPAIR 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
	11039	INV	5/21/2025	5/21/2025	$645.99	REMOVE & REPLACE BRAKE I		$645.99			
							Due				
Voucher(s): 1						Aged Totals:	$645.99	$645.99	$0.00	$0.00	$0.00

Vendor ID: 4240 **Name:** SENIOR CITIZENS ACTIVITY CLUB **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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$1,800.00	2025 SR CITIZENS GRANT FUI		$1,800.00			
							Due				
Voucher(s): 1						Aged Totals:	$1,800.00	$1,800.00	$0.00	$0.00	$0.00

Vendor ID: 5641 **Name:** SIOUX VALLEY ENVIRONMENTAL 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
	12316	INV	5/14/2025	5/14/2025	$1,705.00	4 SODIUM HYPOCHLORITE 55		$1,705.00			
							Due				
Voucher(s): 1						Aged Totals:	$1,705.00	$1,705.00	$0.00	$0.00	$0.00

Vendor ID: 1532 **Name:** SOD BUSTER CLUB 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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$600.00	2025 SR CITIZENS GRANT FUI		$600.00			
							Due				
Voucher(s): 1						Aged Totals:	$600.00	$600.00	$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
	139418	INV	3/14/2025	3/14/2025	$1,554.28	427 GAL DYED DIESEL			$1,554.28		
	139532	INV	4/3/2025	4/3/2025	$2,039.69	639.4 GAL DYED DIESEL		$2,039.69			
	49000572	INV	4/16/2025	4/16/2025	$1,643.88	532 GAL RUBY FIELDMASTER		$1,643.88			
	49000600	INV	4/25/2025	4/25/2025	$1,415.22	458 GAL RUBY FIELDMASTER		$1,415.22			
	49000609	INV	5/6/2025	5/6/2025	$1,502.36	486.2 GAL RUBY FIELDMASTE		$1,502.36			
	SX9 IJ5041	INV	5/8/2025	5/8/2025	$1,603.80	55 GAL EA MAXTRON PCMO, A		$1,603.80			
	49000626	INV	5/12/2025	5/12/2025	$1,826.50	591.1 GAL RUBY FIELDMASTE		$1,826.50			
							Due				
Voucher(s): 7						Aged Totals:	$11,585.73	$10,031.45	$1,554.28	$0.00	$0.00

Vendor ID: 1041 **Name:** SOUTHWEST WATER AUTHORITY **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
	04923.00 043025	INV	4/30/2025	4/30/2025	$1,045.88	MONTHLY CONSUMPTION		$1,045.88			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due				
Voucher(s):	1					Aged Totals:	$1,045.88	$1,045.88	$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
	1235854	INV	5/3/2025	5/3/2025	$47.94	STANDARD SHIPMENT		$47.94			
	1245255	INV	5/10/2025	5/10/2025	$47.94	STANDARD SHIPMENT		$47.94			

							Due				
Voucher(s):	2					Aged Totals:	$95.88	$95.88	$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
	17220.01-13	INV	4/30/2025	4/30/2025	$3,316.77	202418 9TH ST W & 5THAVE W		$3,316.77			

							Due				
Voucher(s):	1					Aged Totals:	$3,316.77	$3,316.77	$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
	14622	INV	5/15/2025	5/15/2025	$29.99	OIL 2 1/2		$29.99			

							Due				
Voucher(s):	1					Aged Totals:	$29.99	$29.99	$0.00	$0.00	$0.00

Vendor ID: 9848 **Name:** STIDHAM ANDREW **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
	SPRING 25 SEMESTE	INV	5/20/2025	5/20/2025	$1,294.44	TUTION REIMBURSEMENT-SP		$1,294.44			

							Due				
Voucher(s):	1					Aged Totals:	$1,294.44	$1,294.44	$0.00	$0.00	$0.00

Vendor ID: 1206 **Name:** SUNSET SENIOR 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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$6,000.00	2025 SR CITIZENS GRANT FUI		$6,000.00			

							Due				
Voucher(s):	1					Aged Totals:	$6,000.00	$6,000.00	$0.00	$0.00	$0.00

Vendor ID: 537 **Name:** SW DISTRICT HEALTH UNIT/ MEDICAL **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
	1742	INV	5/5/2025	5/5/2025	$912.00	IMMUNIZ ADMIN, HEP A/B, TDA		$912.00			

							Due				
Voucher(s):	1					Aged Totals:	$912.00	$912.00	$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
	007704	INV	3/17/2025	3/17/2025	$375.00	WATER ANALYSIS 303-317 32			$375.00		

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	007987	INV	5/19/2025	5/19/2025	$375.00	LS #547-561		$375.00				
							Due					
Voucher(s):	2					Aged Totals:	$750.00	$375.00	$375.00	$0.00	$0.00	

Vendor ID: 551 **Name:** SWANSTON EQUIPMENT **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
	PREVIEW	INV	5/15/2025	5/15/2025	$24,956.50	1 LOAD CRS-2 EMULSION 26.2		$24,956.50			
	P12741	INV	5/21/2025	5/21/2025	$520.67	FUEL FILTERS, OIL FILTERS		$520.67			
							Due				
Voucher(s):	2					Aged Totals:	$25,477.17	$25,477.17	$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
	11440	INV	4/30/2025	4/30/2025	$5,475.00	PRISONER HOUSING -APRIL 2		$5,475.00			
							Due				
Voucher(s):	1					Aged Totals:	$5,475.00	$5,475.00	$0.00	$0.00	$0.00

Vendor ID: 1207 **Name:** TAYLOR SENIOR CITIZENS 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
	2025 SR CITIZ GRANT	INV	5/27/2025	5/27/2025	$4,000.00	2025 SR CITIZENS GRANT FUI		$4,000.00			
							Due				
Voucher(s):	1					Aged Totals:	$4,000.00	$4,000.00	$0.00	$0.00	$0.00

Vendor ID: 561 **Name:** TIGER DISCOUNT **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
	02012280	INV	5/9/2025	5/9/2025	$9.00	GAS FOR SIDE BY SIDE R26		$9.00			
							Due				
Voucher(s):	1					Aged Totals:	$9.00	$9.00	$0.00	$0.00	$0.00

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
	SO0198750-1	INV	4/22/2025	4/22/2025	$686.75	SHOP SUPPLIES, LABOR		$686.75			
	SO0212235-1	INV	5/16/2025	5/16/2025	$527.19	COOLANT LEAK		$527.19			
	PS0760621-1	INV	5/20/2025	5/20/2025	$66.60	2 CASE FILTER ENGINE OIL		$66.60			
	PS0761569-1	INV	5/20/2025	5/20/2025	$191.20	2 CASE FILTER, AIR		$191.20			
	PS0761935-1	INV	5/21/2025	5/21/2025	$20.40	BRAKE FLUID TANK		$20.40			
	PS0762930-1	INV	5/22/2025	5/22/2025	$472.60	FILTERS, ELEMENTS		$472.60			
							Due				
Voucher(s):	6					Aged Totals:	$1,964.74	$1,964.74	$0.00	$0.00	

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 791 **Name:** TOOZ CONSTRUCTION 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
	32371	INV	5/1/2025	5/1/2025	$2,320.00	REMOVE & REPLACE LOCK SI		$2,320.00			
							Due				
Voucher(s): 1						Aged Totals:	$2,320.00	$2,320.00	$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
	7212348-0001	INV	5/13/2025	5/13/2025	$180.00	FIT TESTINGS, MEDICAL QUE		$180.00			
							Due				
Voucher(s): 1						Aged Totals:	$180.00	$180.00	$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
	020-161048	INV	4/30/2025	4/30/2025	$210.48	PAYMENT PROCESSING SER\		$210.48			
							Due				
Voucher(s): 1						Aged Totals:	$210.48	$210.48	$0.00	$0.00	$0.00

Vendor ID: 3317 **Name:** UPS STORE #4954 **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
	733418	INV	5/14/2025	5/14/2025	$21.91	SHIPPING OF PACKAGE		$21.91			
							Due				
Voucher(s): 1						Aged Totals:	$21.91	$21.91	$0.00	$0.00	$0.00

Vendor ID: 3532 **Name:** USABLUEBOOK **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
	INV00708073	INV	5/12/2025	5/12/2025	$189.01	SAFETY GLASSES, EAR PLUG		$189.01			
	INV00708322	INV	5/12/2025	5/12/2025	$41.95	SUNX SPF 30 SUNSCREEN LC		$41.95			
							Due				
Voucher(s): 2						Aged Totals:	$230.96	$230.96	$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
	2550434496	INV	1/30/2025	1/30/2025	$64.61	MATS					$64.61
	2550463889	INV	4/9/2025	4/9/2025	$26.91	MATS		$26.91			
	2550475681	INV	5/7/2025	5/7/2025	$26.91	MATS		$26.91			
	2550475685	INV	5/7/2025	5/7/2025	$79.66	UNIFORM CLEANING		$79.66			
	2550475686	INV	5/7/2025	5/7/2025	$100.79	MATS, SOAP		$100.79			
	2550478673	INV	5/14/2025	5/14/2025	$79.66	UNIFORM CLEANING		$79.66			

	2550478674	INV	5/14/2025	5/14/2025	$156.24	MATS		$156.24			
	2550478675	INV	5/14/2025	5/14/2025	$39.93	MATS		$39.93			
	2550481471	INV	5/21/2025	5/21/2025	$27.40	MATS		$27.40			
	2550481515	INV	5/21/2025	5/21/2025	$50.63	MATS		$50.63			
	2550481534	INV	5/21/2025	5/21/2025	$34.56	MATS		$34.56			
	2550481551	INV	5/21/2025	5/21/2025	$71.92	MATS		$71.92			
	2550481552	INV	5/21/2025	5/21/2025	$79.66	UNIFORM CLEANING		$79.66			
	2550481553	INV	5/21/2025	5/21/2025	$100.79	MATS		$100.79			
	2550481554	INV	5/21/2025	5/21/2025	$39.93	MATS		$39.93			

		Due			
Voucher(s): 15	Aged Totals:	$979.60	$914.99	$0.00	$0.00	$64.61

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
	351144	INV	4/9/2025	4/9/2025	$608.00	#2 DYED DIESEL		$608.00			
	43025	INV	5/7/2025	5/7/2025	$153.00	6 PROPANE BOTTLES 33#		$153.00			

		Due			
Voucher(s): 2	Aged Totals:	$761.00	$761.00	$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
	MAY 2025	INV	5/21/2025	5/21/2025	$1,347.50	MAY 2025 P/R WITHHOLDING		$1,347.50			

		Due			
Voucher(s): 1	Aged Totals:	$1,347.50	$1,347.50	$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-576	INV	5/15/2025	5/15/2025	$50.50	SEWER TRUCK HOSE		$50.50			

		Due			
Voucher(s): 1	Aged Totals:	$50.50	$50.50	$0.00	$0.00	$0.00

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
	630162	INV	5/7/2025	5/7/2025	$187.49	ELEMENT-AI		$187.49			
	630360	INV	5/15/2025	5/15/2025	$7.26	SWITCH-PRE		$7.26			
	630579	INV	5/27/2025	5/27/2025	$24.93	COVER CHAS		$24.93			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

		Due				
Voucher(s): 3	Aged Totals:	$219.68	$219.68	$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
	359232	INV	4/30/2025	4/30/2025	$1,527.00	PROFESSIONAL SERVICES-04		$1,527.00			

		Due				
Voucher(s): 1	Aged Totals:	$1,527.00	$1,527.00	$0.00	$0.00	$0.00

Vendor ID: 3138 **Name:** WITMER PUBLIC SAFETY 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
	INV683666	INV	5/15/2025	5/15/2025	$2,539.76	MISC BOOTS		$2,539.76			

		Due				
Voucher(s): 1	Aged Totals:	$2,539.76	$2,539.76	$0.00	$0.00	$0.00

	Vendors	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	141	$765,707.70	$763,713.81	$1,929.28	$0.00	$64.61

Please approve the following checks on 06-03-25

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

Building Condemnation/Demolition

Presented by: City Attorney Christina M. Wenko

Building Department

CITY OF Dickinson North Dakota

Dickinson Municipal Code

- Property unfit for occupancy based on conditions outlined in the Dickinson Municipal Code and adopted ICC codes
- City of Dickinson Municipal Code 7.030:
  - Dangerous Buildings or Structures: For the purpose of this ordinance, any building or structure which has any or all of the conditions or defects hereinafter described shall be deemed to be a dangerous building, provided that such conditions or defects exist to the extent that the life, health, property or safety of the public or its occupants are endangered. For purposes of this ordinance, the term "Building Code", shall mean the building code adopted by the City of Dickinson in Chapter 7 of the Dickinson City Code.
- City of Dickinson Municipal Code 7.030.020:
  - Dangerous Buildings: All "dangerous buildings" within the terms of section 7.030 are hereby declared to be public nuisances and shall be repaired, vacated or demolished as provided in this ordinance

CITY OF Dickinson North Dakota

Procedure For Demolition

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

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

CITY OF Dickinson North Dakota

Property Address: 22 S 10th Avenue W

Legal Description:

Lots 3, 4, 5, Block 26, Young's 5th Addition

Property Owners:

Romy Thompson – 1/3

Skye Thompson – 1/3

Sheldon L. Thompson – 1/3

CITY OF Dickinson North Dakota

Exterior: 2016

CITY OF Dickinson North Dakota

Exterior: August 2021

CITY OF Dickinson North Dakota

Exterior: August 2021

CITY OF Dickinson North Dakota

Notice: August 2021

CITY OF Dickinson North Dakota

Exterior: July 2024

CITY OF Dickinson North Dakota

Exterior: July 2024

CITY OF Dickinson North Dakota

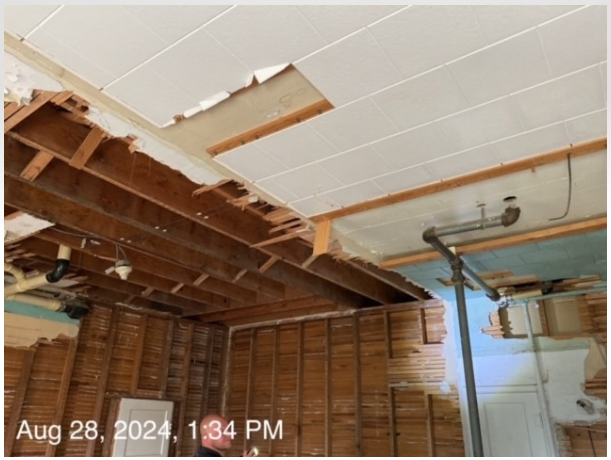
Exterior: July 2024

CITY OF Dickinson North Dakota

Exterior: July 2024

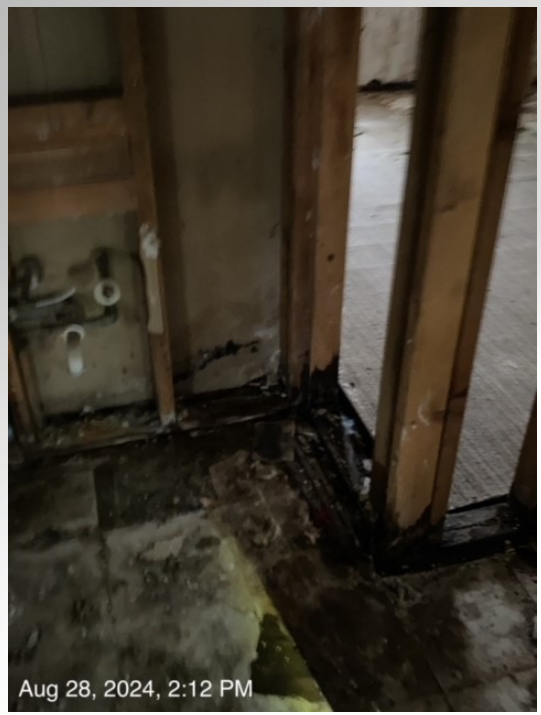
CITY OF Dickinson North Dakota

Interior: August 2024



CITY OF Dickinson North Dakota

Interior: August 2024

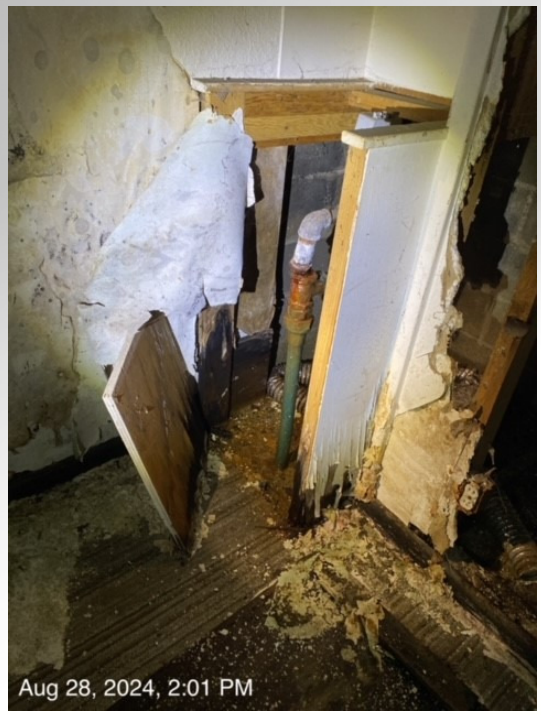


CITY OF Dickinson North Dakota

Interior: August 2024

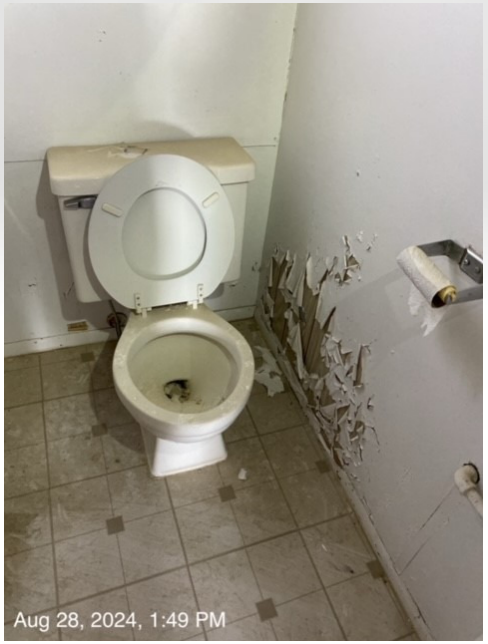
CITY OF Dickinson North Dakota

Interior: August 2024



CITY OF Dickinson North Dakota

Interior: August 2024



CITY OF Dickinson North Dakota

Interior: August 2024

CITY OF Dickinson North Dakota

Notice: August 2024

CITY OF Dickinson North Dakota

Exterior: May 2025

CITY OF Dickinson North Dakota

Exterior: 2025

CITY OF Dickinson North Dakota

Notice: May 2025

CITY OF Dickinson North Dakota

CITY OF DICKINSON
BOARD OF CITY COMMISSIONERS

RE: 22 S 10th Ave. West, Dickinson, ND 58601
Lots 3, 4 and 5, Block 26, Young's Fifth Addition
Sheldon Thompson, Romy Thompson, Skye Thompson, Property Owners

FINDINGS OF FACT & ORDER

1. On Wednesday, May 28, 2025, the Board of City Commissioners met to hear evidence regarding the structure located on 22 S 10th Ave. West, Dickinson, ND 58601 ("the Property"), specifically whether the structure located on the Property should be demolished pursuant to the Dickinson Municipal Code ("DMC").

2. The City asserts that the primary structure located on the Property is a dangerous building and must be demolished.

3. The Property Owner, Sheldon Thompson, was present at the hearing. The Property Owners Skye Thompson and Romy Thompson were not present at the hearing.

4. The Board of City Commissioners finds that the structure located on the Property is a dangerous structure pursuant to Chapter 8 of DMC and must be demolished pursuant to Chapter Section 8-184, Section 8-185 and Section 8-186 of the DMC and hereby makes the following Findings of Fact:

FINDINGS OF FACT

5. That the DMC contains the following provisions:

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

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

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

c. As to enable persons to resort thereto for the purpose of committing unlawful or immoral acts.

13) Whenever any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the building regulations of this jurisdiction, as specified in the Building Code, or of any law or ordinance of the State or jurisdiction relating to the condition, location or structure of buildings.

14) Whenever any building or structure which, whether or not erected in accordance with all applicable laws and ordinances, has in any non-supporting part, member or portion less than 50 percent, or in any supporting part, member or portion less than 66 percent of the:
    a. Strength;
    b. Fire resisting qualities or characteristics; or
    c. Weather-resisting qualities or characteristics; required by law in the case of a newly constructed building of like area, height and occupancy in the same location.

15) Whenever a building or structure, because of inadequate maintenance, dilapidation, decay, damage, faulty construction, or arrangement, inadequate light, air or sanitation facilities, or otherwise, is determined by the health officer to be unsanitary, unfit for human habitation or in such a condition that it is likely to cause sickness or disease.

16) Whenever any building or structure, because of obsolescence, dilapidated condition, deterioration, damage, inadequate exits, lack of sufficient fire-resistive construction, faulty electric wiring, gas connections or heating apparatus, or other cause, is determined by the fire marshal to be a fire hazard.

17) Whenever any building or structure is in such a condition as to constitute a public nuisance known to the common law or in equity jurisprudence.

18) Whenever any portion of a building or structure remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned for a period in excess of six months so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

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

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

(1) If the dangerous building can be reasonably repaired so that it will no longer exist in violation of the terms of this article, it shall be ordered repaired.

(2) If the dangerous building is in such condition as to make it dangerous to the health, safety or general welfare of its occupant, it shall be ordered to be vacated.

(3) In any case where a dangerous building cannot be repaired so that it will no longer exist in violation to the terms of this article, it shall be demolished. In all cases where a dangerous building is a fire hazard existing or erected in violation

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

Section 8-186 - Dangerous buildings, nuisances.

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

6. That Sheldon Thompson ("Shel"), Romy Thompson ("Romy") and Skye Thompson ("Skye") are the record title owners (the "Owners") of the Property. (Exhibit A).

7. That the City notified the Owners of the hearing with the Board of City Commissioners. (Exhibit B, Exhibit C-1, C-2, and C-3, Exhibit D-1 and D-2).

8. That the City first became aware of concerns with the Property in February of 2008 after the City was notified that the sewer had collapsed and needed to be repaired. (Exhibit F).

9. That the City required the sewer be fixed by March 31, 2008. (Exhibit F).

10. That on March 31, 2008, an inspection of the Property was conducted by City staff for the purpose of determining if the sewer had been fixed and found that the repairs had not been completed. Based on this inspection, the City deemed the Property unfit for human habitation. (Exhibit F).

11. That on June 25, 2014, City staff conducted an inspection of the Property and determined that the Property was in violation of the Property Maintenance Code ("PMC") due to grass and weed growth being greater than ten (10) inches high. (Exhibit G).

12. That per the June 25, 2014 inspection, the City required that the Owners remedy the grass and weeds violation by July 2, 2014. (Exhibit G).

13. That on May 10, 2016, City staff conducted an inspection of the Property and determined that the Property was in violation of the PMC due to grass and weed growth being greater than ten (10) inches high. (Exhibit H).

14. That per the May 10, 2016 inspection, the City required that the Owners remedy the grass and weeds violation by May 20, 2016. (Exhibit H).

15. That on August 23, 2021, City staff conducted an inspection and took photographs of the Property and determined that the structure's dilapidation made it unfit for human habitation and deemed it a public nuisance. (Exhibit I-1 and I-2 and Testimony of Tiffany Stewart).

16. That on August 24, 2021, the City Building and Codes department determined it would pursue the condemnation process per the DMC. (Exhibit I-1 and I-2 and Testimony of Tiffany Stewart).

17. That on August 24, 2021, City staff notified the Owners of its findings and notified them that they would be posting the Property. (Exhibit I-1 and I-2 and Testimony of Tiffany Stewart).

18. That on August 24, 2021, City staff posted a notice on the entrance of the Property notifying the public of its inhabitable state and public nuisance status. (Exhibit I-1 and I-2, Exhibit M, and Testimony of Tiffany Stewart).

19. That on June 13, 2022, City staff notified the Owners that the Building Department required the Property to be demolished. (Exhibit J-1, J-2, J-3 and Testimony of Tiffany Stewart).

20. That on July 17, 2024, City staff conducted an inspection and took photographs of the Property. (Exhibit M and Testimony of Tiffany Stewart).

21. That on August 28, 2024, City staff, accompanied by two of Owner Shel Thompson's representatives, inspected and took photographs of the interior of the Property with permission from Owner Shel Thompson. (Exhibit K-1, K-2, K-3, Exhibit M and Testimony of Tiffany Stewart).

22. That on August 29, 2024, City staff placarded the property with a notice stating the Building Department's intent to move forward with the demolition process. (Exhibit K-1, K-2, K-3, Exhibit M and Testimony of Tiffany Stewart).

23. That on August 29, 2024, City staff notified the Owners of the Building Department's intent to move forward with the demolition process. (Exhibit K-1, K-2, K-3 and Testimony of Tiffany Stewart).

24. That the City maintained records and note pertaining to the Property. (Exhibit E, Exhibit L and Testimony of Tiffany Stewart).

25. That as of May 28, 2025, the Owners had made no attempts to repair, remedy, or otherwise rehabilitate the Property since the August 23, 2021 inspection or after any subsequent inspections or notifications. (Testimony of Tiffany Stewart and of Leonard Schwindt).

26. That as of May 28, 2025, the Owners have failed to secure or complete a structural engineers report or have a code analysis completed since the August 24, 2021 notice or after any subsequent inspections or notifications. (Testimony of Tiffany Stewart and of Leonard Schwindt).

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

ORDER

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

29. Based on the foregoing facts and evidence presented to the Board of City Commissioners, this Commission finds that the structure located at 22 S 10th Ave. West, Dickinson, ND 58601 is

a dangerous structure and must be demolished pursuant to the Dickinson Municipal Code, more specifically underlined, as follows:

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

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

1) Whenever any door, aisle, passageway, stairway or other means of exit is not of sufficient width or size or is not so arranged as to provide safe and adequate means of exit in case of fire or panic.
2) Whenever the walking surface of any aisle, passageway, stairway or other means of exit is so warped, worn, loose, torn or otherwise unsafe as to not provide safe and adequate means of exit in case of fire or panic.
3) Whenever the stress in any materials, member or portion thereof, due to all dead and live loads, is more than 1.5 times the working stress or stresses allowed in the Building Code for new buildings of similar structure, purpose or location.
4) Whenever any portion thereof has been damaged by fire, earthquake, wind, flood or by any other cause, to such an extent that the structural strength or stability thereof is materially less than it was before such catastrophe and is less than the minimum requirements of the Building Code for new buildings of similar structure, purpose or location.
5) Whenever any portion or member or appurtenance thereof is likely to fail, or to become detached or dislodged, or to collapse and thereby injure persons or damage property.
6) Whenever any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting a wind pressure of one-half of that specified in the Building Code for new buildings of similar structure, purpose or location without exceeding the working stresses permitted in the Building Code for such buildings.
7) Whenever any portion thereof has wracked, warped, buckled or settled to such an extent that walls or other structural portions have materially less resistance to winds or earthquakes than is required in the case of similar new construction.
8) Whenever the building or structure, or any portion thereof, because of:
    f. Dilapidation, deterioration or decay;
    g. Faulty construction;
    h. The removal, movement or instability of any portion of the ground necessary for the purpose of supporting such building;
    i. The deterioration, decay or inadequacy of its foundation; or
    j. Any other cause; is likely to partially or completely collapse.

9) Whenever, for any reason, the building or structure, or any portion thereof, is manifestly unsafe for the purpose for which it is being used.
10) Whenever the exterior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity does not fall inside the middle one-third of the base.
11) Whenever the building or structure, exclusive of the foundation, shows 33 percent or more damage or deterioration of its supporting member, or 50 percent damage or deterioration of its non-supporting members, enclosing or outside walls or coverings.
12) Whenever the building or structure has been so damaged by fire, wind, earthquake or flood, or has become so dilapidated or deteriorated as to become:
    d. An attractive nuisance to children;
    e. A harbor for vagrants, criminals, or immoral persons; or
    f. As to enable persons to resort thereto for the purpose of committing unlawful or immoral acts.
13) Whenever any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the building regulations of this jurisdiction, as specified in the Building Code, or of any law or ordinance of the State or jurisdiction relating to the condition, location or structure of buildings.
14) Whenever any building or structure which, whether or not erected in accordance with all applicable laws and ordinances, has in any non-supporting part, member or portion less than 50 percent, or in any supporting part, member or portion less than 66 percent of the:
    a. Strength;
    b. Fire resisting qualities or characteristics; or
    c. Weather-resisting qualities or characteristics; required by law in the case of a newly constructed building of like area, height and occupancy in the same location.
15) Whenever a building or structure, because of inadequate maintenance, dilapidation, decay, damage, faulty construction, or arrangement, inadequate light, air or sanitation facilities, or otherwise, is determined by the health officer to be unsanitary, unfit for human habitation or in such a condition that it is likely to cause sickness or disease.
16) Whenever any building or structure, because of obsolescence, dilapidated condition, deterioration, damage, inadequate exits, lack of sufficient fire-resistive construction, faulty electric wiring, gas connections or heating apparatus, or other cause, is determined by the fire marshal to be a fire hazard.
17) Whenever any building or structure is in such a condition as to constitute a public nuisance known to the common law or in equity jurisprudence.
18) Whenever any portion of a building or structure remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned for a period in excess of six months so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

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

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

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

Section 8-186 - Dangerous buildings, nuisances.

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

30. That this Order may be appealed to the District Court within thirty (30) days.

31. That if the owner, occupant, mortgagee or lessee fails to comply with this Order or fails to appeal to the District Court within thirty days, the City through its officers and employees shall cause such building or structure to be demolished and shall bill the owner, occupant, mortgagee or lessee for the costs of such demolition. If the bill is not paid when due, the costs may be assessed against the land on which the building existed pursuant to Section 8-189 of the DMC.

Dated this ___ day of _____ 2025.

_____
Scott Decker
Mayor, Board of City Commissioners

CITY OF DICKINSON
99 2ND STREET EAST · DICKINSON, ND 58601
www.dickinsongov.com

· Administration

· Finance
701 456-7744
Fax 701 456-7723

· City Assessor
701 456-7734

· Fire
701 456-7625

· Municipal Court
701 456-7726

· Police Department
701 456-7759
Fax 701 456-7680

· Special Assessments

· Building Inspector

· Cemetery

· Engineering

· Solid Waste

· Streets

· Wastewater

· Water
701 456-7744

May 10, 2016

Romy Thompson
425 Buena Vista
Modesto, CA 95354-1417

Re: Property Maintenance Violation

Mr. Thompson

On May 9, 2016 our department conducted an inspection of your property, Located at 22 S 10th Ave W. You are hereby notified that this property is in violation of the Property Maintenance Code adopted by the City of Dickinson which states: **All premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (including tall grass and weeds around trees and other items).**

If this violation is not corrected by **May 20, 2016** city staff will mow and/or trim the grass/weeds at the property at a charge of **$500** per hour, per lot, with a one hour minimum charge. This is the first and final notice you will receive this year. If this property is not maintained, the city will mow and/or trim it at the fore mentioned cost each and every time it needs to be mowed from this point forward. Any and all bill(s) that are not paid will result in a special assessment being levied against the property.

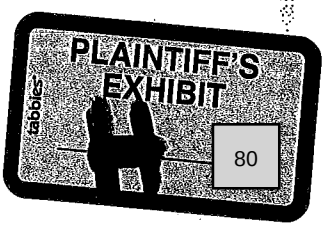
Property owner has the right to appeal per IPMC 2012.

If you have any questions, please contact our office.

Thank you for your cooperation.

Sincerely,

Terry Steffes
Code Enforcement Officer
Building Department



CITY OF
DICKINSON | Building Department |
North Dakota

August 24, 2021

Skye Thompson
1905 McAllister St Apt 4
San Francisco, CA 94115

RE: Code Violations

Mr. Thompson,

Our department conducted an inspection of the property located at **22 South 10th Avenue West** – Lots 3-5, Block 26, Young's 5th Addition to the City of Dickinson, County of Stark, North Dakota 58601.

Department Findings: Exterior condition has extreme structural dilapidation making the structure unsafe for human habitation and a public nuisance. The noted property has compliance documentation dating back to 2014.

Based on the inspection documentation, the City of Dickinson Building Department has deemed the noted structure a dangerous building and a public nuisance. We are pursuing the condemnation process per City of Dickinson Municipal Code: Section 7.030: Dangerous Buildings or Structures.

We will be posting the structure today August 24th, 2021 per Section 7.030.030: Duties of Building Inspector.

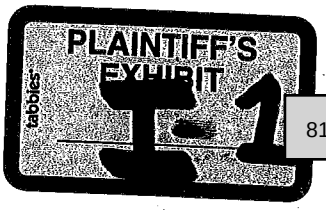
Notice of Dangerous Building Identification
*Building has had inadequate maintenance, showing dilapidation, decay & damage to constitute it a public nuisance structure unfit for human habitation.
*Building has been abandoned for well over a period of six months so as to constitute such building or portion thereof an attractive nuisance of hazard to the public.

The owner of the property has the right to appeal per City of Dickinson Municipal Code 39.12.

Sincerely,

Blaine Dukart – Building Inspector 1
Building & Codes
701-456-7021
City of Dickinson, ND 58601

CC: Christina Wenko
City Attorney



CITY OF
DICKINSON | Building Department |
North Dakota

August 24, 2021

Romy Thompson
801 Dante St
New Orleans, LA 70118

RE: Code Violations

Ms. Thompson,

Our department conducted an inspection of the property located at **22 South 10th Avenue West** – Lots 3-5, Block 26, Young's 5th Addition to the City of Dickinson, County of Stark, North Dakota 58601.

Department Findings: Exterior condition has extreme structural dilapidation making the structure unsafe for human habitation and a public nuisance. The noted property has compliance documentation dating back to 2014.

Based on the inspection documentation, the City of Dickinson Building Department has deemed the noted structure a dangerous building and a public nuisance. We are pursuing the condemnation process per City of Dickinson Municipal Code: Section 7.030: Dangerous Buildings or Structures.

We will be posting the structure today August 24th, 2021 per Section 7.030.030: Duties of Building Inspector.

Notice of Dangerous Building Identification
*Building has had inadequate maintenance, showing dilapidation, decay & damage to constitute it a public nuisance structure unfit for human habitation.
*Building has been abandoned for well over a period of six months so as to constitute such building or portion thereof an attractive nuisance of hazard to the public.

The owner of the property has the right to appeal per City of Dickinson Municipal Code 39.12.

Sincerely,

Blaine Dukart – Building Inspector 1
Building & Codes
701-456-7021
City of Dickinson, ND 58601

CC: Christina Wenko
City Attorney

PLAINTIFF'S EXHIBIT
tabbies
I-1

CITY OF
DICKINSON | Building Department |
North Dakota

June 13, 2022

Shel Thompson
1026 West Villard
Dickinson, ND 58601

RE: Notice of Demolition

Mr. Thompson,

Based on the inspection conducted August 23, 2021 by the City of Dickinson Building Department, the structure located at 22 S 10th Avenue West – further plotted as Lots 3-5, Block 26, Young's 5th Addition to the City of Dickinson, County of Stark, North Dakota 58601 – has been deemed a dangerous structure and a public nuisance.

Documentation of the property for code compliance violations on file date back to 2014. Per City of Dickinson Municipal Code Section 7.030, 7.030.010, 7.030.020 & 7.030.030, the Building Department is requiring the structure be demolished by August 5, 2022.

The owner of the property has the right to appeal per City of Dickinson Municipal Code 39.12.

Please contact us at the Building Department with any questions concerning this notice.

Sincerely,

Tiffany Johnson
Code Enforcement Officer
701-456-7814
City of Dickinson, ND 58601

CC: Christina Wenko – City Attorney

PLAINTIFF'S EXHIBIT 5-1

CITY OF
DICKINSON | Building Department |
North Dakota

June 13, 2022

Skye Thompson
1905 McAllister St Apt 4
San Francisco, CA 94115

RE: Notice of Demolition

Mr. Thompson,

Based on the inspection conducted August 23, 2021 by the City of Dickinson Building Department, the structure located at 22 S 10th Avenue West – further plotted as Lots 3-5, Block 26, Young's 5th Addition to the City of Dickinson, County of Stark, North Dakota 58601 – has been deemed a dangerous structure and a public nuisance.

Documentation of the property for code compliance violations on file date back to 2014. Per City of Dickinson Municipal Code Section 7.030, 7.030.010, 7.030.020 & 7.030.030, the Building Department is requiring the structure be demolished by August 5, 2022.

The owner of the property has the right to appeal per City of Dickinson Municipal Code 39.12.

Please contact us at the Building Department with any questions concerning this notice.

Sincerely,

Tiffany Johnson
Code Enforcement Officer
701-456-7814
City of Dickinson, ND 58601

CC: Christina Wenko – City Attorney

PLAINTIFF'S EXHIBIT 3-2

CITY OF
DICKINSON | Building Department |
North Dakota

June 13, 2022

Romy Thompson
801 Dante St
New Orleans, LA 70188

RE: Notice of Demolition

Ms. Thompson,

Based on the inspection conducted August 23, 2021 by the City of Dickinson Building Department, the structure located at 22 S 10th Avenue West – further plotted as Lots 3-5, Block 26, Young's 5th Addition to the City of Dickinson, County of Stark, North Dakota 58601 – has been deemed a dangerous structure and a public nuisance.

Documentation of the property for code compliance violations on file date back to 2014. Per City of Dickinson Municipal Code Section 7.030, 7.030.010, 7.030.020 & 7.030.030, the Building Department is requiring the structure be demolished by August 5, 2022.

The owner of the property has the right to appeal per City of Dickinson Municipal Code 39.12.

Please contact us at the Building Department with any questions concerning this notice.

Sincerely,

Tiffany Johnson
Code Enforcement Officer
701-456-7814
City of Dickinson, ND 58601

CC: Christina Wenko – City Attorney

PLAINTIFF'S EXHIBIT P-3

CITY OF Dickinson North Dakota | BUILDING & CODES

August 29, 2024

Romy Thompson
801 Dante St
New Orleans, LA 70188

Skye Thompson
1905 McAllister St Apt 4
San Francisco, CA 94115

Shel Thompson
425 Buena Vista
Modesto, CA 95354

RE: Intent to Move Forward with Demolition Process – 22 S 10th Ave W, Dickinson, ND 58601

Thank you for granting the Building & Codes Department access to the property located at 22 South 10th Avenue West, further plotted as Lots 3-5, Block 26, Young's 5th Addition Plus Portion Vacated Street in the City of Dickinson.

The building was deemed a dangerous structure and a public nuisance per the notice sent June 13th, 2022.

Based on the inspection that took place at the property on August 28th, 2024, the City of Dickinson is moving forward with the demolition process per Chapter 7 of the Dickinson Municipal Code.

The Building & Codes Department will be placarding the noted property as a dangerous structure.

The owner has the right to appeal per Section 7.030.100 of the Dickinson Municipal Code.

Please contact the Building & Codes Department with any questions regarding this notice.

Thank you for your cooperation.

Sincerely,

Tiffany Stewart
Code Enforcement Officer
701-456-7814
Building and Codes Department
City of Dickinson, ND 58601

CC – Christina Wenko, Attorney for the City of Dickinson

PLAINTIFF'S EXHIBIT K-1

CITY OF Dickinson North Dakota | BUILDING & CODES

August 29, 2024

Romy Thompson
801 Dante St
New Orleans, LA 70188

Skye Thompson
1905 McAllister St Apt 4
San Francisco, CA 94115

Shel Thompson
425 Buena Vista
Modesto, CA 95354

RE: Intent to Move Forward with Demolition Process – 22 S 10th Ave W, Dickinson, ND 58601

Thank you for granting the Building & Codes Department access to the property located at 22 South 10th Avenue West, further plotted as Lots 3-5, Block 26, Young's 5th Addition Plus Portion Vacated Street in the City of Dickinson.

The building was deemed a dangerous structure and a public nuisance per the notice sent June 13th, 2022.

Based on the inspection that took place at the property on August 28th, 2024, the City of Dickinson is moving forward with the demolition process per Chapter 7 of the Dickinson Municipal Code.

The Building & Codes Department will be placarding the noted property as a dangerous structure.

The owner has the right to appeal per Section 7.030.100 of the Dickinson Municipal Code.

Please contact the Building & Codes Department with any questions regarding this notice.

Thank you for your cooperation.

Sincerely,

Tiffany Stewart
Code Enforcement Officer
701-456-7814
Building and Codes Department
City of Dickinson, ND 58601

CC – Christina Wenko, Attorney for the City of Dickinson

PLAINTIFF'S EXHIBIT K-2

CITY OF Dickinson North Dakota | BUILDING & CODES

August 5, 2024

Romy Thompson
801 Dante St
New Orleans, LA 70188

Skye Thompson
1905 McAllister St Apt 4
San Francisco, CA 94115

Shel Thompson
1026 West Villard
Dickinson, ND 58601

Shel Thompson
425 Buena Vista
Modesto, CA 95354

RE: Intent to Move Forward with Demolition – 22 S 10th Ave W, Dickinson, ND 58601

The City of Dickinson Building & Codes Department notified you that the structure located at 22 South 10th Avenue West, further plotted as Lots 3-5, Block 26, Young's 5th Addition Plus Portion Vacated Street, was to be demolish by August 5th, 2022.

To date, the demolition had not been completed.

The City of Dickinson is moving forward with the demolition process per Chapter 7 of the Dickinson Municipal Code.

The Building & Codes Department also noted that multiple unlicensed and inoperable vehicles were located at the property. If the vehicles remain at the property at the time of demolition, they shall be removed per Section 39.09.009 of the City of Dickinson Municipal Code.

Thank you for your cooperation.

Sincerely,

Tiffany Stewart
Code Enforcement Officer
701-456-7814
Building and Codes Department
City of Dickinson, ND 58601

CC – Christina Wenko, Attorney for the City of Dickinson

PLAINTIFF'S EXHIBIT K-3

Company: City of Dickinson
System: 5/27/2025 10:44:02 AM
User Date: 5/27/2025

RECORD NOTES REPORT

Note ID:
1008170.001

Created/Last Modified:
5/4/2022 3:32:21 PM

05/04/22 KD The meter has been estimating read and the water is off. The final read should be 215885. The MIU# 1000118340. I deleted the MIU off so it does not estimate reads. I did an adjustment for $15.76.

08/31/16 CM Shel Thompson came in today and thought the water is off at this building. I sent Travis Thielen to check if it is off. He "thinks the water is off" as he stated both curbstops are off at the location. I also had Aaron Praus double check to make sure there is no garbage service at this location. He stated all cans have been removed from site.

02/16/12 CM Doris Callahan was in and asked that the garbage be discontinued. I called Tiff and she asked that we email her and she would take care of the paper work. Doris also informed me that in a few months this property will be turned into parking lot for Dickinson State University.

DORIS CALLAHAN IS THE CONTACT PERSON PHONE NUMBER IS 290-5678.

MEMORANDUM OF TITLE

To the following described Lots in the City of Dickinson, Stark County, North Dakota.

DESCRIPTION OF PROPERTY: LOTS THREE (3), FOUR (4) AND FIVE (5), BLOCK TWENTY SIX (26), YOUNG'S 5TH ADDITION TO THE CITY OF DICKINSON. STARK COUNTY, NORTH DAKOTA.

RECORD TITLE OWNER:

DATE AND HOW ACQUIRED:

Grantor: Delores Ackerman, a single person

Grantee: Romy Thompson (an undivided 1/3 interest) Skye Thompson (An undivided 1/3 interest and Eugene Dayton Thompson, as Trustee under the Will of Elaine Thompson, Alias, Deceased Stanislaus County Superior Court Case No. 90885 per final Distribution recorded August 12, 1999 as instrument No. 1999-00788416-00 and Eugene Dayton Thompson, Trustee of the 2005 Eugene Dayton Thompson Revocable Trust U/I/D September 6, 2005 (an undivided 1/3 interest)

Warranty Deed Dated: May 31 2007

Filed 05/04/2007 at 4:51 P. M.

Recorded as Document No 3049020

Grantor: Sheldon Lynn Thompson, as Successor Trustee under the Will of Elaine Thompson, Alias. Deceased, Stanislaus County, Superior Court Case No. 90885, per Final Distribution recorded August 12, 1999 as Instrument No. 1999-0078416-00, and Gwenn Thompson and Sheldon Thompson, Successor Co-Trustees of the 2005 Eugene Dayton Thompson Revocable Trust, U/I/D September 6, 2005 as to an undivided 1/3 interest only)

Grantee: Sheldon L. Thompson, a married man

Warranty Deed Dated December 17, 2013

Filed 02/14/2014 at 12:48 P. M.

Recorded as Document No. 3115939

CONTRACT FOR DEED: None

UNSATISFIED STATE OR FEDERAL TAX LIENS: None.

UNSATISFIED MECHANICS LIENS: None

UNSATISFIED JUDGMENTS: None

CHILD SUPPORT LIENS; None.

UNPAID TAXES: 2020 Taxes Paid. 2021, 2022 and 2023 unpaid.

The Stark Title, LLC, hereby certifies that the foregoing shown the apparent record title owner to the real property (but does not guarantee marketable record title or show complete chain of title and all liens and encumbrances thereon and all instruments affecting the same with the exception of ingress/egress, zoning, easements, highway deeds and mineral reservations of record.
Note: This report for informational purposes only. It is not intended to be and should not be used as a substitute for a title insurance commitment or policy. It is not to be used as a "Search" in order to produce a title insurance commitment or policy. If this report is used as the basis for the production of a policy of title insurance, the Title company or agent ordering the report or relying upon it does so at their own risk. If the full protection of a Title insurance commitment or policy is required, please contact us and we will issue a title insurance commitment and charge a fee pursuant to our filed rate which correspond to the liabilities assumed.

Dated at Dickinson, Stark County, North Dakota, this 26th day of July, 2024 at 7:59 A. M.

STARK TITLE, LLC
By:

CITY OF Dickinson North Dakota | BUILDING & CODES

May 8, 2025

Romy Thompson
1000 Bourbon St Box 405
New Orleans, LA 70116

Skye Thompson
1905 McAllister St Apt 4
San Francisco, CA 95354

Shel Thompson
425 Buena Vista
Modesto, CA 95354

RE: Notice of Hearing – 22 South 10th Avenue West, Dickinson, North Dakota 58601
Lots 3-5, Block 26, Young's 5th Addition Plus Portion Vacated Street

Dear Mr. Thompson,

On June 13th, 2022, the City of Dickinson provided you a written Notice of Demolition indicating that the structure located on the aforementioned property is deemed a dangerous building and a public nuisance. Since the Notice has been sent, the City is not aware of any significant remedial action that has been taken to bring the property into compliance with the City's Code.

Therefore, the Board of City Commissioners has deemed it necessary to proceed with a public hearing pursuant to Section 8-188 of the Dickinson Municipal Code, which provides as follows:

> Upon receipt of a report of the Building Inspector as provided for in section 8-187, give written notice to the owner, occupant, mortgagee, lessee and all other persons having an interest in said building as shown by the records of the County Register of Deeds, to appear before it on the date specified in the notice to show cause why the building or structure reported to be a dangerous building should not be repaired, vacated or demolished in accordance with the statement of particulars set forth in the Building Inspector' s notice provided for in section 8-187.
>
> Hold a hearing and hear such testimony as the Building Inspector or the owner, occupant, mortgagee, lessee or any other person having an interest in said building as shown by the records of the County Register of Deeds shall offer relative to the dangerous building.
>
> Make written findings of fact from the testimony offered as to whether or not the building in question is a dangerous building within the terms of this article.

PLAINTIFF'S EXHIBIT 6

CITY OF Dickinson North Dakota | **BUILDING & CODES**

Issue an order based upon findings of fact requiring the owner, occupant, mortgagee, lessee, or other persons having an interest in said building as shown by the records of the County Register of Deeds to repair, vacate or demolish any building found to be a dangerous building within the terms of this article and provided that any person so notified, except the owners, shall have the privilege of either vacating or repairing said dangerous building.

The hearing will be held on May 28th, 2025 at 9:00 AM (MT) at City Hall at 38 1st Street West, Dickinson, ND.

The City of Dickinson will be represented by City Attorney Christina M. Wenko at the hearing. If you have questions regarding the procedure, feel free to contact her at the following contact information:

Mackoff Kellogg Law Firm
38 2nd Ave East, Ste. A.
Dickinson, ND 58601
Phone: 701-456-3210
Email: cwenko@mackoff.com

Be advised that it will be the City of Dickinson Building & Codes Department's recommendation to the Board of City Commissioners that the structures located on the aforementioned property be demolished.

Sincerely,

Tiffany Stewart
Code Enforcement Officer II
701-456-7814

Leonard W. Schwindt
Building Official
City of Dickinson, ND 58601

CC: Christina Wenko – City Attorney

Tiffany Stewart

From: Tiffany Stewart
Sent: Friday, May 9, 2025 7:54 AM
To: 'romylthompson@gmail.com'
Subject: 22 S 10TH AVE W DICKINSON ND
Attachments: 22 S 10th Ave W - Hearing Notice.pdf

Good morning Romy,

Please see the attached letter that was sent from our office yesterday in regard to 22 S 10th Avenue West.

Thank you.

TIFFANY STEWART
CODE ENFORCEMENT OFFICER II
BUILDING AND CODES

O: 701.456.7814

CITY OF Dickinson North Dakota

PLAINTIFF'S EXHIBIT D-1
94

Tiffany Stewart

From: Tiffany Stewart
Sent: Friday, May 9, 2025 7:52 AM
To: 'Shel Thompson'
Subject: 22 S 10TH AVE W DICKINSON ND
Attachments: 22 S 10th Ave W - Hearing Notice.pdf

Good morning Shel,

Please see the attached letter that was sent from our office yesterday in regard to 22 S 10th Avenue West.

Thank you.

TIFFANY STEWART
CODE ENFORCEMENT OFFICER II
BUILDING AND CODES

O: 701.456.7814

CITY OF Dickinson North Dakota

PLAINTIFF'S EXHIBIT D-2
95

9589 0710 5270 1125 1299 49

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

Shel Thamber
425 Buena Vista
Modesto, CA 95354

SENDER: COMPLETE THIS SECTION

COMPLETE THIS SECTION ON DELIVERY

9589 0710 5270 1125 1299 49

May 8, 2025, 3:47 PM

PLAINTIFF'S EXHIBIT C-1

CERTIFIED MAIL®
Dickinson
North Dakota
38 1ST STREET WEST
DICKINSON, ND 58601
DickinsonGov.com
9589 0710 5270 1125 1299 49
Shel Thompson
425 Buena Vista
Modesto, CA 95354
TIME SENSITIVE
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Postmark Here
Total Postage and Fees
Shel Thompson
425 Buena Vista
Modesto CA 95354
9589 0710 5270 1125 1299 49
PS Form 3800, January 2023
See Reverse for Instructions
May 8, 2025, 3:47 PM

9589 0710 5270 1125 1300 06

U.S. Postal Service®
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy)
Return Receipt (electronic)
Certified Mail Restricted Delivery
Adult Signature Required
Adult Signature Restricted Delivery
Postage
Total Postage and Fees
Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®
PS Form 3800, January 2023 PSN 7530-02-000-9053 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Shyla Thompson
1905 McAllister St Apt 4
San Francisco, CA 94554

9590 9402 8577 3044 3065 02

2. Article Number (Transfer from service label)

9589 0710 5270 1125 1300 06

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X
☐ Agent
☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Priority Mail Express®
☐ Adult Signature ☐ Registered Mail™
☐ Adult Signature Restricted Delivery ☐ Registered Mail Restricted Delivery
☐ Certified Mail® ☐ Signature Confirmation™
☐ Certified Mail Restricted Delivery ☐ Signature Confirmation Restricted Delivery
☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery
☐ Insured Mail ☐ Insured Mail Restricted Delivery (over $500)

Domestic Return Receipt

May 8, 2025, 3:45 PM

PLAINTIFF'S EXHIBIT
tabbies
C-2

May 8, 2025, 3:45 PM

9589 0710 5270 1125 1299 94

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®

COPY FOR PLAINTIFF

Certified Mail Fee

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy)

Return Receipt (electronic)

Certified Mail Restricted Delivery

Adult Signature Required

Adult Signature Restricted Delivery

Postage

Total Postage and Fees

Remy Thompson
1000 Bourbon St Box 405
New Orleans, LA 70116

PS Form 3800, January 2023 PSN 7530-02-000-9053

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Remy Thompson
1000 Bourbon St Box 405
New Orleans, LA 70116

9590 9402 8577 3044 3064 34

2. Article Number (Transfer from service label)

9589 0710 5270 1125 1299 94

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Signature Confirmation™
☐ Collect on Delivery
☐ Signature Confirmation Restricted Delivery
☐ Collect on Delivery Restricted Delivery

Mail Restricted Delivery

Domestic Return Receipt

May 8, 2025, 3:42 PM

PLAINTIFF'S EXHIBIT

tabbies

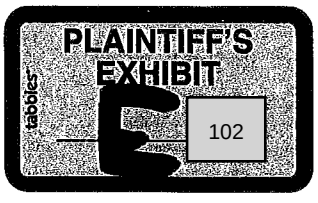
100

CERTIFIED MAIL®
9589 0710 5270 1125 1299 94
Dickinson
North Dakota
38 1ST STREET WEST
DICKINSON, ND 58601
DickinsonGov.com
Romy Thompson
1000 Bourbon St Box 405
New Orleans, LA 70116
TIME SENSITIVE
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Postage
Total Postage and Fees
Romy Thompson
1000 Bourbon St Box 405
New Orleans LA 70116
9589 0710 5270 1125 1299 94
PS Form 3800, January 2023
May 8, 2025, 3:42 PM

Property Notes Summary

22 S 10TH AVENUE W

Activity	Detail	Log Date
Correspondence	CEO TS & BI TS returned Shel's call 9/12/24. Shel stated he received the letter from the city that it was the City's intent to move forward with demolition based on the inspection. Shel had questions on what the City's concerns were. We explained that there were structural concerns along with the potential of mold as well as overall dilapidation. Shel asked what his next steps were. We explained that the city would require a structural engineer to complete a report outlining whether or not the building was structurally sound. We explained that the report would outline whether the building was sound or if repairs may need to be completed. Shel asked what else he would need to do to keep the building. We explained that a building permit, code review & the engineer report would all be required. He asked what uses would be permitted at the property. We stated that the property is zoned general commercial & that section 39 table 4-2 within the Dickinson Muncipal Code would be where he could find information on permitted uses. He asked if he could have the photos from the inspection. We explained that he would have to fill out a records request before we could send those over to him. He stated he would do that & begin to look for a structural engineer. He asked if he would have the option to demo the building himself. We said that he could do the demo himself. We explained that the City still plans to move forward with the demolition. He asked what would stop us from moving forward. We informed him we would need that report from the engineer as well as a plan for the intended use. He asked what sort of timeline he had. We explained that the city was in the process of bringing the matter forward to the City Commission but had yet to set a date. Shel asked what made the property dangerous. We explained chapter 7 of the municipal code. He stated he would begin to look for a structural engineer & would follow up with an email. - CEO TS	9/12/2024
General Note	Romy Thompson called & left a message 1/10/25. She requested an update on the property & left a new mailing address: 1000 Bourbon St Box 405 New Orleans, LA 70116. Called & left message 1/13/25: no answer, no call back to our office. Forwarded all notices in regard to the demo to new address 1/15/25 per Attorney Wenko. - CEO TS	1/16/2025
General Note	CEO Stewart & BI Steffes conducted an interior inspection at the property on 8/28/24. Samantha (Oasis manager) & Chad Renicker (Shel Thompson's representative) joined them at the property. Samantha noted that they have had some issues with people breaking & entering at the property. Inspectors noted a leak in the basement & notified the water department. Photos & findings from the inspection are attached. -CEO TS	8/29/2024
Correspondence	Contacted Shel Thompson at his request 8/12/24 to discuss the demo notice he recieved. He stated that the building was still structurally sound & would like to know what steps he needed to take to stop the process. I explained that the property is zoned as GC and anything he would want to do at minimum would require a building permit, a code review & to be brought up to new building standards & that other things could be required depending on what he was looking at doing. I let him know that we were working with the attorney to request interior access to the building. Asked if he would be willing to allow the building & codes dept into the structure. He stated yes he would be willing to have the dept conduct an inspection & set it up for 8/28/24 at 1:30 pm. He explained he would do his best to fly in for the inspection but would have someone meet us there if he was unavailable. I provided my email & requested he let our dept know if he would be there or if it would be a representative of his by 8/26/24. I also explained that the City is requiring the inspection to take place that week & would not want to extend the inspection passed the end of the month. He stated he understood. I noted that based on our inspection, a second letter would be sent out with the City's findings. - CEO TS	8/12/2024



CITY OF DICKINSON

99 2ND STREET EAST • DICKINSON, ND 58601
www.dickinsongov.com

• Administration
• Finance
701-456-7744
Fax 701-456-7723

• City Assessor
701-456-7734

• Fire
701-456-7625

• Municipal Court
701-456-7726

• Police Department
701-456-7759
Fax 701-456-7680

• Building Inspector
• Cemetery
• Engineering
• Solid Waste
• Streets
• Wastewater
• Water
701-456-7744

• Special Assessments
701-456-7720

April 1, 2008

Shel Thompson Investments
425 Buena Vista
Modesto, CA 95354

Re: 22 10th W South Ave

Dear Mr. Thompson:

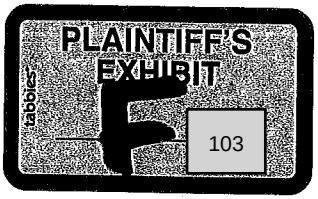
On March 31, 2008 our department conducted an inspection of the property located at 22 10th W South Ave. Our department noted the lower southwest apartment to contain filth and contamination. Our departments understanding of the property is that the sewer has collapsed and is in need of repair or replacement. The initial sewer back up was in mid February, 2008. Per our conversation in February our department requested immediate cleanup of the backup. Our inspection on March 31, 2008 indicated the clean up did not happen.
Our department has determined the building unfit for human occupancy based on but not limited to the International Property Maintenance Code 2006 Sections 108 Unsafe Structures and Equipment, Section 305 Interior Structure, & Section 506 Sanitary Drainage System.
Our department is requiring the property be vacated within seventy two hours of the posting of our placard.
Please contact our office with your written intent pertaining to the repair of the building.
Your cooperation in this matter is appreciated.

Sincerely,

Leonard W. Schwindt

Leonard W. Schwindt
Code Enforcement Officer
Engineering Department

CERTIFIED MAIL



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701 456-7759
Fax 701 456-7680

· Special Assessments

· Building Inspector
· Cemetery
· Engineering
· Solid Waste
· Streets
· Wastewater
· Water
701 456-7744

June 25, 2014

Sheldon Thompson
813 Edgebrook Drive
Modesto, CA 95354

Re: Property Maintenance Violation

Mr. Thompson

On June 25, 2014 our department conducted an inspection of your property, Located at 22 S 10th Ave W. You are hereby notified that this property is in violation of the Property Maintenance Code adopted by the City of Dickinson which states: **All premises and exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (including tall grass and weeds around trees and other items).**

If this violation is not corrected by **July 2, 2014** city staff will mow and/or trim the grass/weeds at the property at a charge of **$500** per hour, per lot, with a one hour minimum charge. This is the first and final notice you will receive this year. If this property is not maintained, the city will mow and/or trim it at the fore mentioned cost each and every time it needs to be mowed from this point forward. Any and all bill(s) that are not paid will result in a special assessment being levied against the property.

Property owner has the right to appeal per IPMC 2012.

If you have any questions, please contact our office.

Thank you for your cooperation.

Sincerely,

Terry Steffes
Code Enforcement Officer
Community Development

SPECIAL ELECTION POLLING LOCATION

Presented by: City Administrator Dassinger

Consideration to Approve

CITY OF Dickinson North Dakota

Special Election Polling Location

Place: Biesot Activity Center (BAC)

Date: August 18, 2025

Hours: Voting from 7:00 AM to 7:00 PM Mountain Time

CITY OF Dickinson North Dakota

RESOLUTION NO. __ - 2025

A RESOLUTION APPROVING THE POLLING LOCATION FOR THE AUGUST 18, 2025 SPECIAL ELECTION

BE IT RESOLVED by the governing body of the City of Dickinson, North Dakota states as follows:

1. The polling place for the upcoming special election on August 18, 2025, shall be the Biesot Activity Center, located at 398 State Ave North, Dickinson, ND 58601.
2. The polling place shall be open for voting from 7:00 a.m. mountain time to 7:00 p.m. mountain time.

Dated this ____ day of June 2025.

_____
Scott Decker, President
Board of City Commissioners

ATTEST:

_____
Dustin Dassinger
Dickinson City Administrator

GAMING SITE AUTHORIZATION

ND OFFICE OF ATTORNEY GENERAL
SFN 17996 (4-2023)

G-___ ___ ___ ___(___ ___ ___)___
Site License Number
(Attorney General Use Only)

Full, Legal Name of Gaming Organization
Dunn County Fair Association

This organzation is authorized to conduct games of chance under the license granted by the North Dakota Attorney General at the following location

Name of Location			
All In Events & Catering			
Street	City	ZIP Code	County
20 E Broadway St	**Dickinson**	**58601**	**Starkk**
Beginning Date(s) Authorized	Ending Date(s) Authorized		Number of Twenty-One tables, if zero, enter "0"
July 1, 2025	**June 30, 2026**		**1**

Specific location where games of chance will be conducted and played at the site **(required)**
Bingo throughout, EPT/PPT/Twenty-one in north pocket with wooden floor with designated area for 21 and over

If conducting **Raffle** or **Poker** activity provide date(s) or month(s) of the event(s) if known
One Poker Event (only 21 and over allowed) Date TBD

RESTRICTIONS FOR CITY/COUNTY USE ONLY

The organization **must** provide the City/County a list of game types included in their Internal Control Manual and have the manual available upon request. The manual must throughly explain each game type to be conducted. The City/County can only approve these games at the site.

ACTIVITY TO BE CONDUCTED Please check all applicable games to be conducted at site **(required)**

[X] Bingo	[ ] Club Special	[ ] Sports Pools
[ ] **ELECTRONIC** Quick Shot Bingo	[ ] Tip Board	[X] Twenty-One
[ ] Raffles	[ ] Seal Board	[X] Poker
[ ] **ELECTRONIC** 50/50 Raffle	[ ] Punchboard	[ ] Calcuttas
[ ] Pull Tab Jar	[ ] Prize Board	[ ] Paddlewheel with Tickets
[X] Pull Tab Dispensing Device	[ ] Prize Board Dispensing Device	[ ] Paddlewheel Table
[X] **ELECTRONIC** Pull Tab Device		

Days of week of gaming operations (if restricted)	Hours of gaming (if restricted)

If any information above is false, it is subject to administrative action on behalf of the State of North Dakota Office of Attorney General

APPROVALS

Attorney General	Date
Signature of City/County Official	Date
PRINT Name and official position of person signing on behalf of city/county above	

INSTRUCTIONS:

1. City/County - Retain a **copy** of the Site Authorization for your files.
2. City/County - Return the **original** Site Authorization form to the Organization.
3. Organizations - Send the **original, signed**, Site Authorization to the Office of Attorney General with any other applicable licensing forms for final approval

RETURN ALL DOCUMENTS TO:

Office of Attorney General
Licensing Section
600 E Boulevard Ave, Dept. 125
Bismarck, ND 58505-0040
Telephone: 701-328-2329 OR 800-326-9240

RENTAL AGREEMENT

OFFICE OF ATTORNEY GENERAL
LICENSING SECTION
SFN 9413 (7-2023)

License Number (Office Use Only)

Site Owner (Lessor)		Site Name		Site Phone Number
David Ouellette		All In Events & Catering		(701) 483-7849
Site Address	**City**	**State**	**Zip Code**	**County**
20 E Broadway St	Dickinson	ND	58601	Stark
Organization	**Rental Period**			**Monthly Rent Amount**
Dunn County Fair Association	July 1, 2025	to	June 30, 2026	

1. Is Bingo going to be conducted at the site?		☐ No	☒ Yes	
1a. If "Yes" to number 1 above, is Bingo the **primary** game conducted? - If Bingo is the primary game, enter the monthly rent amount to be paid. Then answer questions 2 - 7 but do not enter any rent amounts.		☒ No	☐ Yes	$
2. Is Twenty-One conducted at this site?		☐ No	☒ Yes	$
Number of Tables with wagers **up to** $5	____ X Rent per Table $ ____			
Number of Tables with wagers **over** $5	1 X Rent per Table $ 300			$ 300
3. Is Paddlewheels conducted at this site?		☒ No	☐ Yes	$
Number of Tables	____ X Rent per Table $ ____			
4. Is Pull Tabs Involving either a jar bar or standard dispensing device conducted at this site?		☐ No	☒ Yes	$ 325
Please Check: ☐ Jar Bar ☒ Standard Dispensing Device				
5. Are Electronic Pull-Tabs conducted at this site?		☐ No	☒ Yes	$ 1,250
If "Yes" please indicate the number of devices 10				
Total Monthly Rent				$ 1,875

6. If the only gaming activity to be conducted at the site is a raffle drawing, please check here. ☐

TERMS OF RENTAL AGREEMENT:

This RENTAL AGREEMENT is between the Owner (LESSOR) and Organization (LESSEE) that will be leasing the site to conduct games of chance.

The LESSOR agrees that no game will be directly operated as part of the lessor's business.

The LESSOR agrees that the (lessor), (lessor's) spouse, (lessor's) common household members, (management), (management's) spouse, or an employee of the lessor who is in a position to approve or deny a lease may not conduct games at any of the organization's sites and except for officers and board of directors members who did not approve the lease, may not play games at that site. However, a bar employee may redeem a credit ticket voucher from an electronic tab device, winning pull tab involving a dispensing device, pay a prize board cash prize, and award a prize board merchandise prize involving a dispensing device, and sell raffle tickets or sports pool chances on a board on behalf of an organization.

The LESSOR agrees that the lessors on call or temporary or permanent employee(s) will not, directly or indirectly, conduct games at the site as an employee of the lessee on the same day the employee is working in the area of the bar where alcoholic beverages are dispensed or consumed.

If the LESSEE provides the Lessor with a temporary loan of funds for redeeming credit ticket vouchers from an electronic pull-tab device, or pull tabs or prize boards involving a dispensing device, **the lessor agrees to repay the entire loan immediately when the lessee discontinues using the device at the site.**

The LESSOR agrees not to interfere with or attempt to influence the lessee's selection of games, determination of prizes, including a bingo jackpot prize, or disbursement of net proceeds.

The LESSOR agrees not to loan money to, provide gaming equipment to, or count drop box cash for the lessee.

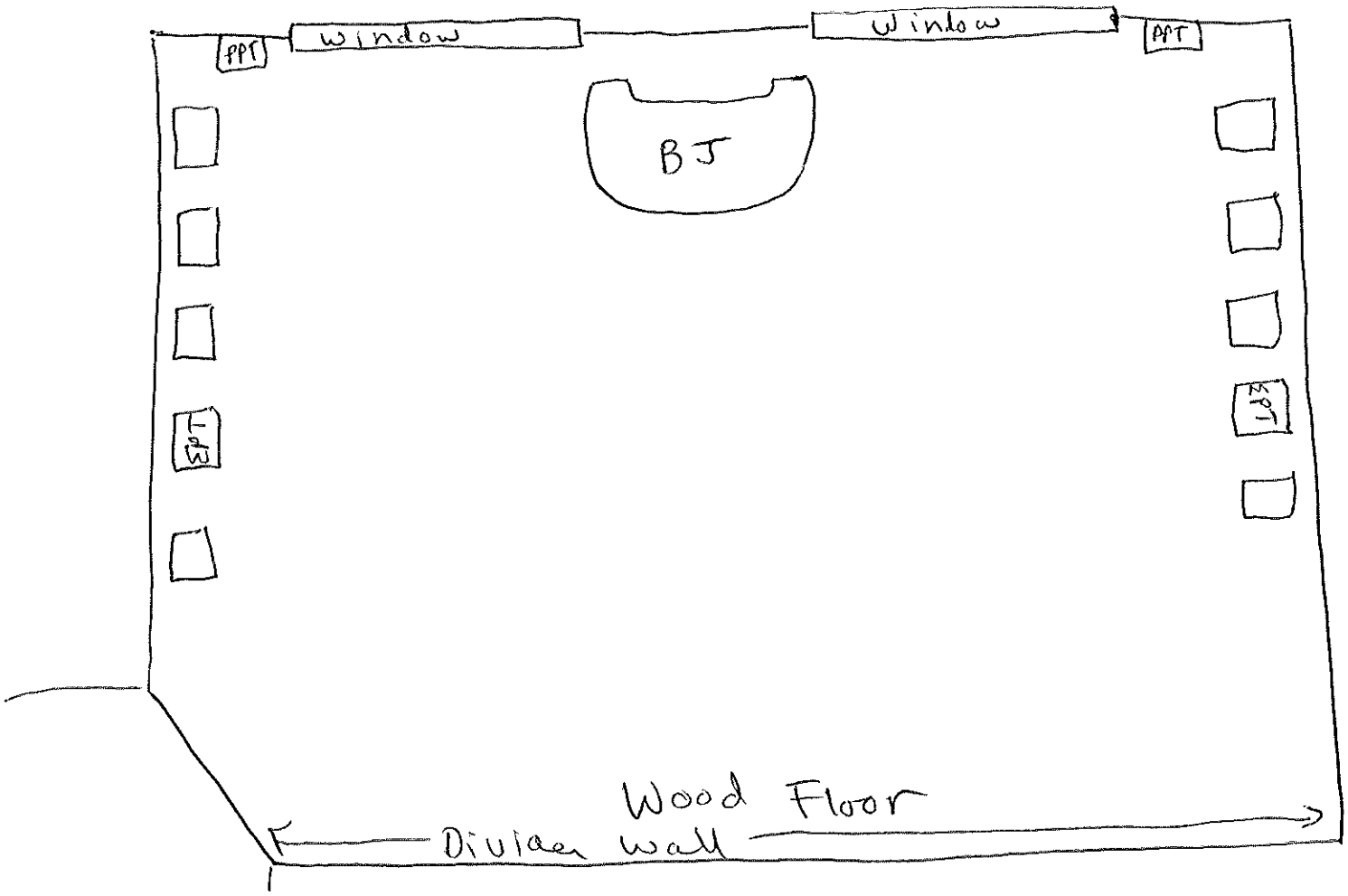
The LESSOR agrees any advertising by the lessor that includes charitable gaming must include the charitable gaming organization's name.

A LESSOR who is an officer or board member of an organization **may not** participate in the organization's decision-making that is a conflict of interest.

At the LESSOR's option, the lessee agrees that this rental agreement may be automatically terminated if the lessee's gaming license is suspended at this site for more than fourteen days or revoked.

Signature of Lessor	Title	Date
[signature]	Owner	5-13-25
Signature of Lesse	Title	Date
[signature]	Director/Gaming Manager	5/13/25

ALL IN Events & Catering



Carpet

Bar

June 3 2025
#950

CITY OF DICKINSON

INITIAL APPLICATION FOR
ALCOHOLIC BEVERAGE LICENSE
For Year 2025

Application for:

- ___Commercial On-Sale/Off-Sale ($3,000)
- ___Lodge or Club ($3.000)
- ___Motel or Hotel (On-Sale) ($3,000)
- ___Restaurant On-Sale ($2,500)
- ___Military Club Beer and Wine ($700)
- ___Beer and Wine On-Sale ($2,000)
- ___Restaurant On-Sale ($2,500)
- ___Microbrewery/Distillery ($700)
- X Beer Only ($700)
- ___ Beer and Wine Concession Licenses ($550)
- ___Taproom ($2,000)
- X Sunday Permit (All on-sale establishments must check Sunday Permit. Optional only for off sale establishments. See paragraph 5, below)

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

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

1. **BUSINESS INFORMATION:**
   Business Name: King Buffet Dickinson Inc.
   Mailing Address: 1173 3rd Ave W # Ste. 23
   Street Address: Same
   Phone Number: 701 227-8388

2. **PROPOSED LICENSEE INFORMATION (please complete either 2.a. or 2.b. as appropriate)**
   a. Individual or Partnership:
      Name(s): _____
      Address: _____

   b. Corporation:
      Name of Corporation: _____
      Date of Incorporation: __/__/____ State of Incorporation: _____
      Web Address: _____
      (Attach copy of Certificate of Incorporation)
      (Attach list of each officer, director, and proposed manager indicating address, email address, citizenship status, and percentage of stock ownership in corporation.)

3. **LOCATION INFORMATION:**
   Legal description of business location: Lot: _____ Block: _____
   Addition or Subdivision: _____
   Property/Building Owner Information (If different than applicant)
   Name: _____
   Mailing Address: _____
   City, State, Zip: _____

Telephone: _____
Email: _____
Zoning: _____
Present Occupancy: _____
Are Taxes Current? Y / N (Please attach verification from Stark County)

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

4. GENERAL:

a. Name and contact information for person responsible for complying with all city ordinances and state law, on
b
N
M
(
)
)

b. years leading up to the date of this application.

c. Have you ever been engaged in the sale or distribution of alcoholic beverages prior to this application? If so, give date and type of business and address: NONE

d. Have you ever had a liquor license rejected by any municipality, state or federal authority? (Y / N) If yes, give details: No

e. Have you ever been convicted or any violation of any law of the United State or the state of North Dakota, or local ordinance governing the manufacture, sale, distribution or possession of alcoholic beverages? (Y / N) If yes, give date(s) and details: No

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

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

h. Attach list of names and contact information of all persons, silent, or otherwise, interested in any manner in said business, or who will have charge, management, or control of the establishment for which license is requested: NONE

i. Has any person, other than applicant, any right, title, or interest in the leasehold, or in the furniture, fixtures, or equipment in the premises for which license is requested?
(Y (N) If yes, attach list of names and contact information.

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

k. Have you interest whatsoever, directly or indirectly, in any other liquor or alcoholic beverage establishment either wholesale or retail in North Dakota or any another state?
(Y (N) If yes, attach list of business names and addresses of establishments.

l. Will you be engaged in any other form of business other than that to be covered by this license? (Y / N) If yes, please attach description of other business, including employer if that applies.

m. The applicant hereby does expressly consent that any person(s) duly authorized by the city of Dickinson may enter upon the premises described in this application at any reasonable hour of the day or night including all hours in which the establishment is occupied, and at such times they shall have free access to all portions of the property comprising the licensed premises for the purpose of inspecting such premises for any possible violation of laws of the state of North Dakota or ordinances of the city of Dickinson regardless whether said laws pertain to the sales of alcoholic beverages. Such access shall be permitted without necessity of a search warrant.

n. Applicant acknowledges that this license, if granted includes the ability to open business on Sunday and therefore the business must collect and submit to the state of North Dakota the Hospitality Tax (Restaurant and Lodging)

o. Applicant acknowledges that if this is an application for a restaurant related license, at least 50% of sales of the business must be in the form of prepared food.

p. The applicant hereby acknowledges that if this license is idle for more than six months in any 12 month period, the City will revoke said license and offer it for public sale.

q. The applicant hereby acknowledges that this license is not transferable nor may the ownership change by more than 25% without prior approval of the city of Dickinson.

r. Please attach the names and contact information of three local business references.

s. The applicant hereby acknowledges that by signing this application he/she/they admit that the information contained in this application is true and accurate to the best of their knowledge.

t. The applicant hereby acknowledges that they shall cooperate to the fullest extent in obtaining a complete background investigation concerning any persons involved with the individual applicant or the applicant's organization.

5. The undersigned represents and warrants that the hospitality tax imposed under Section 35.125 of the Dickinson City Code has been and will continue to be collected to qualify the licensee as a qualified alcoholic beverage licensee for purposes of Sections 4.08.270 and 4.08.280 of the Dickinson City Code authorizing Event permits and Sunday permits. (This paragraph is not applicable to applicants who have not applied for a Sunday permit)

Dated this 22nd day of May, 20 25

Individual or Partnership Application:

Mindy Dawn Jimmy
Applicant Signature(s)

Applicant Signature(s)

Corporation:

President's Signature

Secretary's Signature

King Buffet.
Dining Room.
Table
Kitchen
Rest Room
Liquor Store
Front door

MARILYN KOCH ZONING MAP AMENDMENT (REZ-002-2025)

CITY OF Dickinson North Dakota

Marilyn Koch Zoning Map Amendment Staff Report

To: City of Dickinson Planning and Zoning Commissioners
From: City of Dickinson Community Development Services
Date: May 7, 2025
Re: REZ-002-2025 Marilyn Cook Zoning Map Amendment

OWNER/APPLICANT
Marilyn Koch/Koch Property Investments
4808 Southbay Drive SE
Mandan ND 58554
marilynk@bis.midco.net
(701) 400-5624

Public Hearing	May 14, 2025	Planning and Zoning Commission
Public Hearing	May 20, 2025	City Commission
Final Consideration	June 3, 2025	City Commission

The applicant is requesting the approval of a zoning map amendment from Low Density Residential (R1) to Medium Density Residential (R2) for Lots 2, 3, and 4 of Block 14 of the Koch's Meadow Hills Fourth Addition Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow the applicant to develop the properties with single-family attached residences. The applicant has submitted an associated irregular plat that will be considered if the proposed zoning map amendment is approved.

Staff recommendation: Staff recommends approval of this rezone.

LOCATION

CURRENT ZONING	**R1**
FUTURE LAND USE MAP DESIGNATION	**RESIDENTIAL**
GROSS SITE ACREAGE	**+/- 1.53 acres**
LOTS PROPOSED	**Four**

ADJACENT ZONING & LAND USE		
Direction	**Zoning**	**Land Use**
North	R-2	Undeveloped
East	Unzoned; R-1	Undeveloped
South	RR	Single-family residential
West	R-1; R-2	Undeveloped

COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Compatibility with the Comprehensive Plan

According to the City's Comprehensive Plan Future Land Use Map (FLUM), the subject property is designated RESIDENTIAL. This zoning map amendment request is consistent with this FLUM designation.

Compliance with The Zoning Ordinance

The site is currently zoned R-1, and the applicant is proposing to rezone the site to R-2. According to the applicant, the purpose of this rezone is to construct four single-family attached residences. This use type is not permitted in R-1 zoning, but it is permitted in R-2 zoning, as shown in Table 62-162-2: Permitted Uses by Zoning Districts in the Municipal Code.

The lots directly north of the site are currently zoned R-2. This is consistent with the requested rezone from R-1 to R-2. The lot adjacent to the West of the site, containing 3052 State Avenue N, is currently R-1 and would be left as an isolated R-1 area. City staff is working with the applicant to submit a rezone request from R-1 to R-2 for this lot for the June P&Z meeting.

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-002-2025.

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-002-2025: The Marilyn Koch Rezoning Request** *as being consistent with the City of Dickinson Comprehensive Plan, as being compliant with the City of Dickinson Zoning Ordinance, and as being in the interest of the public health, safety and welfare "*

(AND) the following additional requirements **(IF THE PLANNING AND ZONING COMMISSION RECOMMENDS ANY ADDITIONS AND/OR DELETIONS TO THE PROPOSED MOTION LANGUAGE):**

1. _____;
2. _____.

*****Denial*****

"I move the Dickinson Planning and Zoning Commission recommend Denial of **REZ-002-2025: The Marilyn Koch Rezoning Request** *as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

ORDINANCE NO. 1818

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

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

Section 1: That the City of Dickinson Zoning Map as provided in the City Code Section 62-162, designating the area and boundaries of the "R-1" and "R-2" zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

1. To reclassify and rezone a parcel from Low Density Residential (R-1) to Medium Density Residential (R-2) described as follows:

   Lots 2-4 of Block 14 of the Koch's Meadow Hills Fourth Addition in the NW¼, Section 28, Township 140 North, Range 96 West, City of Dickinson, Stark County

   Said Tract contains +/- 1.53 acres, more or less.

Section 2: **Repeal of Ordinances in Conflict.** All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3: **Severability.** In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

Section 4: **Effective Date:** This Ordinance shall be in full force and effect form and after final passage.

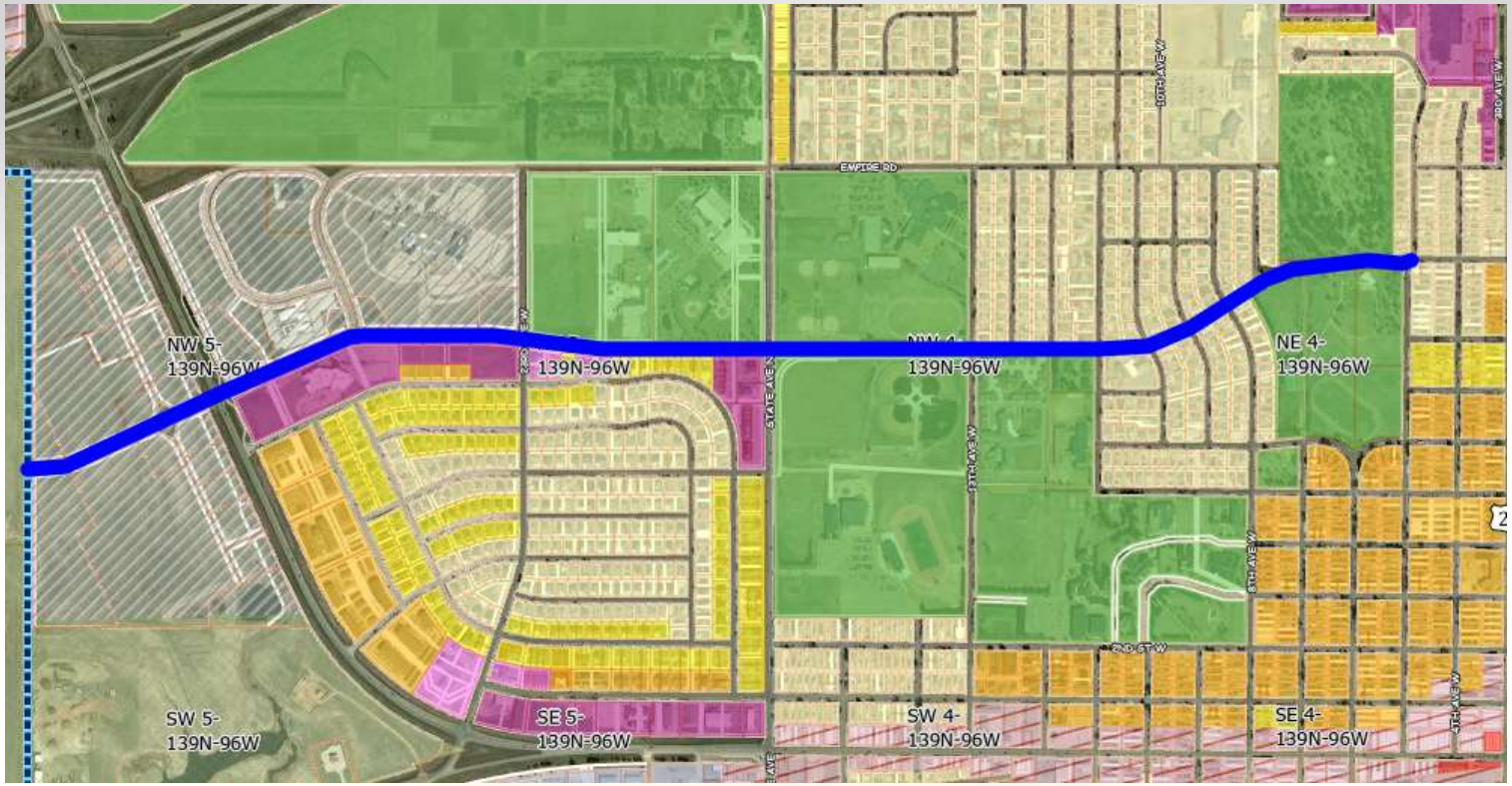
Scott Decker, President
Board of City Commissioners

ATTEST

Dustin Dassinger, City Administrator

First Reading: May 20, 2025
Second Reading: June 3, 2025
Final Passage: June 3, 2025

CORRIDOR OVERLAY DISTRICT ZONING TEXT AMENDMENT (ZTA-001-2025)



CITY OF Dickinson North Dakota

CORRIDOR OVERLAY DISTRICT ZONING TEXT AMENDMENT (ZTA-001-2025)

Sec. 62-318. - Boundaries.

The boundaries of the Corridor Overlay Districts are hereby established as follows: All structures and/or lots that are within 400 feet of either side of the right-of-way (existing or future if additional right-of-way is required, whichever is greater) for the following identified corridors:

1) Highway 22 a/k/a Third Avenue West.
2) I-94 Highway Corridor.
3) Villard Street.
4) I-94 Business Loop (East and West).
5) State Avenue.
6) 10th Avenue East.
7) 21st Street (East and West).
8) 34th Street SW a/k/a 40th Street.
9) 30th Avenue West.
10) 33rd Street SW one-mile west of the intersection of Hwy 22 and 33 Street SW.
11) Exit 56 Truck Bypass.
12) Highway 10.
13) 116th Avenue SW.
14) 15th Street West.
15) 12th Street West.
16) Museum Drive West.
17) 14th Street (East and West).
18) Second Avenue West, north of I-94.
19) 16th Street West.
20) Western Drive.
21) Fairway Street.

(Code 1993, § 39.05.031; Ord. No. 1604, § 5; Ord. No. 1625, § 1)

CITY OF Dickinson North Dakota

Corridor Overlay District Zoning Text Amendment Staff Report

To: City of Dickinson Planning and Zoning Commissioners
From: City of Dickinson Community Development Services
Date: May 7, 2025
Re: ZTA-001-2025 Section 62 – Corridor Overlay District

OWNER/APPLICANT
Name: City of Dickinson Community Developn
Address: 38 1st Street West
City: Dickinson ND 58601

Public Hearing	May 14, 2025	Planning and Zoning Commission
Public Hearing	May 20, 2025	City Commission
Final Consideration	June 3, 2025	City Commission

The applicant is requesting the approval of a zoning text amendment to Division 5-Corridor Overlay District, as found in Chapter 62-Zoning of the Dickinson Municipal Code, to include Fairway Street in Section 62-318-Boundaries of the Corridor Overlay District. This addition will require future commercial and public site developments along Fairway Street to abide by the development standards and regulations of the Corridor Overlay District.

Staff recommendation: Staff recommends approval of this text amendment.

STAFF ANALYSIS

BACKGROUND

According to Section 62-317 of the Municipal Code, the purpose of the Corridor Overlay District for transportation corridors identified herein is to promote and protect the public health, safety and welfare by providing for consistent and coordinated treatment of properties bordering and within the identified transportation corridors in the City, and in the City's

extraterritorial zone (ETZ). The identified corridors are important transportation corridors, and will continue as such with future growth of the City. These transportation corridors are expected to carry significant volumes of traffic, making development along these transportation corridors highly visible to the traveling public. Therefore, it is the purpose of this district to ensure high aesthetic quality of development along these important transportation corridors through:

1) The establishment of enhanced standards for buildings, landscaping, and other improvements constructed on the properties bordering and within the identified transportation corridors; and
2) The establishment of development requirements which will encourage high quality of design of development of those properties and promote the quality, scale, and character of development consistent with existing and planned uses bordering and within the identified transportation corridors.

The Corridor Overlay District was initially included in the Municipal Code in 1993, and it was expanded in 2012. This district applies to nearly all urban minor arterial roads in the City of Dickinson and most urban collector streets. It also applies to portions of those corridors within the City's Extra Territorial Zone.

According Section 62-318, "all structures and/or lots that are within 400 feet of either side of the right-of-way (existing or future if additional right-of-way is required, whichever is greater) of the identified corridors are subject to the provisions of the Corridor Overlay District."

COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Compatibility with the Comprehensive Plan

Fairway Street is currently designated a minor arterial road and has Community Commercial (CC) zoning districts located along the southwest side. The purpose of the Corridor Overlay District is to promote architectural design standards that demonstrate a sense of permanence for commercial and high-density residential developments along major transportation corridors. Fairway Street qualifies as a major corridor and should follow the same regulations as other corridors in the City.

There are multiple single-family residences along Fairway Street. Single-family residences are exempt from the building standards of the Corridor Overlay District, so they will not be impacted by this change.

PUBLIC INPUT AND STAFF RECOMMENDATION

Public Input: As of the date of this report, City staff has not received any public comments.

Staff Recommendation: The City Development Team staff recommends **approval** of ZTA-001-2025.

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **ZTA-001-2025: The Corridor Overlay District Zoning Text Amendment** *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 **ZTA-001-2025: The Corridor Overlay District Zoning Text Amendment** *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. 2025

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 62-318 OF CHAPTER 62, RELATING TO CORRIDOR OVERLAY DISTRICT BOUNDARIES

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

SECTION 1: Section 62-318. Boundaries of Chapter 62 of the Municipal Code of the City of Dickinson is hereby amended and re-enacted as follows:

Sec. 62-318. - Boundaries.

The boundaries of the Corridor Overlay Districts are hereby established as follows: All structures and/or lots that are within 400 feet of either side of the right-of-way (existing or future if additional right-of-way is required, whichever is greater) for the following identified corridors:

1) Highway 22 a/k/a Third Avenue West.
2) I-94 Highway Corridor.
3) Villard Street.
4) I-94 Business Loop (East and West).
5) State Avenue.
6) 10th Avenue East.
7) 21st Street (East and West).
8) 34th Street SW a/k/a 40th Street.
9) 30th Avenue West.
10) 33rd Street SW one-mile west of the intersection of Hwy 22 and 33 Street SW.
11) Exit 56 Truck Bypass.
12) Highway 10.
13) 116th Avenue SW.
14) 15th Street West.
15) 12th Street West.
16) Museum Drive West.
17) 14th Street (East and West).
18) Second Avenue West, north of I-94.
19) 16th Street West.
20) Western Drive.

21) Fairway Street.

(Code 1993, § 39.05.031; Ord. No. 1604, § 5; Ord. No. 1625, § 1)

Section 2: Repeal of Ordinances in Conflict. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3: Severability. In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

Section 4: Effective Date: This Ordinance shall be in full force and effect from and after final passage.

Scott Decker, President
Board of City Commissioners

ATTEST

Dustin Dassinger, City Administrator

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