REGULAR MEETING OF THE CITY COMMISSION AGENDA

Tuesday, December 16, 2025 at 4:30 PM MT
City Hall – 38 1st Street West Dickinson, ND 58601

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

CALL TO ORDER

ROLL CALL

OPENING CEREMONIES: PLEDGE OF ALLEGIANCE

1. ORDER OF BUSINESS: CONSIDERATION FOR APPROVAL

A. Resolution No: 54-2025

Ordinance No: 1844

2. CONSENT AGENDA

A. Approval of City Commission Meeting Minutes dated December 2, 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. Introduction of new City Assessor - Chris Dickinson

Presented by: City Administrator Dassinger

B. Superpumper DBA Frankie's Tobacco Renewal License (Enc.)

Presented by: Administrator Dassinger

Consideration to approve

C. Appointment of City Committee Members (Enc.)

Presented by: Administrator Dassinger

Consideration to approve Resolution No. _____

D. City Commission Meeting Date Change - March 17, 2026 to March 24, 2026

Presented by: Administrator Dassinger

Consideration to approve

E. CD Renewal (Enc.)

Presented by: Deputy City Administrator

Consideration to approve renewal

F. Monthly Financial Report (Enc.)

Presented by: Deputy Finance Director Greenwood

G. HR Monthly Report (Enc.)

Presented by: HR Director Nameniuk

4. PUBLIC WORKS

A. Snow Removal Report

Presented by: Deputy Public Works Director Waldo

5. PUBLIC SAFETY - FIRE

6. PUBLIC SAFETY - POLICE

7. COMMUNITY DEVELOPMENT

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

Presented by: City Planner Birchak

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

B. Rezoning Request - St. Joe's Plaza PUD Amendment (Enc.)

Presented by: City Planner Birchak

Consideration to approve second reading and final passage of Ordinance No. 1841

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

Presented by: City Planner Birchak

Consideration to approve second reading and final passage of Ordinance No. 1843

D. Sax 2nd Subdivision (Enc.)

Presented by: City Planner Birchak

Consideration to approve Resolution No. _____

E. Rezoning Request - Diamond 1st Rezone (Enc.)

Presented by: City Planner Birchak

Consideration to approve second reading and final passage of Ordinance No. 1842

F. 2025 Diamond 1st Addition Minor Subdivision (Enc.)

Presented by: City Planner Birchak

Consideration to approve Resolution No. _____

G. Road Maintenance Project Resolution to Begin Protest Period for SID (Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve Resolution No. ____

H. 1. Utility and Street Improvement Project Resolution to Begin Protest Period for SID (Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve Resolution No.

I. 2. Utility and Street Improvement Project Resolution to Begin Protest Period for SID (Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve Resolution No.

J. 2027 Road Maintenance Task Order to Civil Science Infrastructure (Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve Task Order

K. Fisher Sand and Gravel Annual Truck Permit (Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve Permit

L. Hearing Date for Condemnation - 45 7th Avenue West

Presented by: Code Enforcement Officer II Stewart

Consideration to approve date

M. Barr Engineering Contract Amendment - E Broadway Dam Contract Amendment (Enc.)

Presented by: Senior Engineer Keller

Consideration to approve

N. AET Geotech - Baler Building Task Order (Enc.)

Presented by: Senior Engineer Keller

Consideration to approve Task Order

O. East Broadway Dam Temporary Construction Easement (Enc.)

Presented by: Senior Engineer Keller

Consideration to approve Easement

P. Construction Engineering for Sanitary Manhole Repairs - Moore Engineering - Task Order (Enc.)

Presented by: Senior Engineer Keller

Consideration to approve Task Order

8. PUBLIC HEARING – 5:00 PM

A. Public Hearing - Chapter 18 Amendment - 2024 International Fire Code (Enc.)

Presented by: Deputy Fire Chief Selle

Consideration to approve first reading of Ordinance No. _____

B. Public Hearing - Rezone Request - West Ridge 4th Rezone (Enc.)

Presented by: City Planner Birchak

Consideration to approve first reading of Ordinance No. _____

C. Public Hearing - Le Fleur The Flower Market SUP (Enc.)

Presented by: City Planner Birchak

Consideration to approve Resolution No. _____

9. PUBLIC COMMENTS NOT ON AGENDA

10. COMMISSION COMMENTS

11. ADJOURNMENT

Link for viewing Commission Meeting:
This link will not be live until approximately 4:25 PM MT on December 16, 2025.
Stream Link: https://youtube.com/live/m3B1UaArDMU

Teams Meeting: https://tinyurl.com/yx5wz47c
Teams Meeting ID: 219 685 329 402 3 **Meeting Passcode:** R3on6wC6
Teams Phone #: 1-701-506-0320 **Phone Conference ID:** 740 225 420#
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** **December 2, 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, Commissioners Jason Fridrich, Joe Ridl and Russ Murphy.

Telephone: None

Absent: Vice President Robert Baer

PLEDGE OF ALLEGIANCE

1. ORDER OF BUSINESS

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl

To approve the December 2, 2025 meeting as presented.

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

2. CONSENT AGENDA

MOTION BY: Russ Murphy SECONDED BY: Joe Ridl

A. Approval of the City Commission Meeting Minutes dated November 18, 2025

B. Approval of Accounts Payable, Commerce Bank and Checkbook

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

3. ADMINISTRATION/FINANCE

A. 2026 Alcohol License Renewals

City Administrator Dustin Dassinger presents the 2026 liquor license renewals. The total number of Commercial On-Sale/Off-Sale Liquor licenses were 18; 2 Motel/Hotel; 3 Lodge/Club; 14 Restaurant; 1 Beer and Wine Concession; 1 Microbrewery; 2 Beer and Wine; 3 Beer only and four licenses did not renew for 2026. City Administrator recommends approval of the liquor license renewals.

MOTION BY: Jason Fridrich SECONDED BY: Russ Murphy

To approve the liquor license renewals for 2025 as listed.

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

B.2026 Tobacco License Renewals

City Administrator Dustin Dassinger presents the 2026 Tobacco License Renewals. He states there were a total of 50 renewal submittals. The City has been in contact with Superpumper on West Villard with no response. City staff is recommending approval of the 2026 tobacco license renewals.

MOTION BY: Russ Murphy SECONDED BY: Jason Fridrich

To approve the 2025 Tobacco License Renewals as presented.

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

4. PUBLIC WORKS

A. No Report

5. PUBLIC SAFETY

A. Fire

No Report

B.Police

1. Axon Contract

Police Chief Joe Cianni presents an Axon contract that is for 10 years. He states this is a bundle of all the existing smaller contracts. This is the technology that the Police Department is using along with upgrades of technology. This initially ties into the Axon body cameras, interview room and digitalized evidence system. He states the City got the body cameras on 2021 which was nearly $300,000. Now the contract is up for renewal in mid-summer of 2026. If it is a stand alone contract it would cost $700,000. He feels this would be more fiscal responsible to extent contract for a 10-year period because of inflation. The 2026 contract is for $2.2 million as of 1/1/2026. The Police Department has been encumbering money for this contract.

Deputy Police Chief Matt Hanson states this is the best technology and best equipment. There are no drones but it is on the list. This package works best for the 49 officers. The Chief and Mr. Hanson do not have body cameras. He states the schools have not bought in to the SRO body cameras. For example, if a vehicle has been vandalized and an officer can receive a message and a picture from the resident's ring camera. The support staff uses this program as much as the sworn staff.

MOTION BY: Joe Ridl SECONDED BY: Russ Murphy
To approve the Axon Contract.

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

6. COMMUNITY DEVELOPMENT SERVICES

A. Rezoning Request – Winn Heart River 4th Rezone

City Administrator Dustin Dassinger states over the weekend the City received a protest submission to the Building Department as well as the Board of Appeal. In order for this rezoning request to pass it needs a three-quarter vote of elected Commission Members to be approved. The petition appears to be valid. Due to the lack of having all the Board of Commissions. Staff is recommending to table this item until the next commission meeting.

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl
To table Ordinance 1840.

ORDINANCE NO. 1840

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

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

B.Final Plat – DN Wanner Subdivision

City Planner Natalie Birchak presents an application requesting the approval of the DN Wanner final minor subdivision, being a portion of land located in the W1/2 of the SE1/4 of Section 22, Township 139 North, Range 96 West, within the City of Dickinson's Extra-Territorial Zone. According to the applicant, the purpose of this subdivision is to split the parcel into two lots in order to gift a portion of the property to the applicant's grandson. The proposed subdivision is approximately 40.00 acres. The location of this property is generally located along 27th Avenue East, and it is legally described as a portion of land located in the W1/2 of the SE1/4 of Section 22, Township 139 North, Range 96 West, of the 5th Principal Meridian, Stark County, North Dakota, within the City of Dickinson's Extra-Territorial Zone.

MOTION BY: Russ Murphy SECONDED BY: Joe Ridl
To approve Resolution 52-2025.

RESOLUTION NO: 52 - 2025
A RESOLUTION APPROVING FINAL PLAT ENTITLED
DN WANNER SUBDIVISION
STARK COUNTY, NORTH DAKOTA

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

C. Final Plat – 23rd Street Addition

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

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl
To approve Resolution 53-2025.

RESOLUTION NO: 53 - 2025
A RESOLUTION APPROVING FINAL PLAT ENTITLED
23RD STREET ADDITION
STARK COUNTY, NORTH DAKOTA

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

7. PUBLIC HEARING – 5:00 P.M.

A. Public Hearing – Rezoning Request – St. Joe's Plaza PUD Amendment

City Planner Natalie Birchak states this rezoning request is an amendment to St. Joseph's PUD. This is a continued restaurant and retail services and clarify parking spaces. Community Development staff are requesting the approval of an amendment to the existing St. Joe's Plaza Planned Unit Development (PUD) for all of Block 10, all of Block 11, and

Lots 1 & 2 of Block 4 of the Hilliard and Manning Addition Subdivision, and all of Block 14 and all of Block 15 of the Hilliard 3rd Addition Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow the continued operation of restaurant and retail service uses, as well as to clarify maintenance responsibility of parking spaces along 7th Street West. The site is approximately 4.38 acres. Staff recommends approval.

President Scott Decker opens the public hearing at 5:02 p.m. Hearing no public comments, the public hearing is closed at 5:03 p.m. and the following motion is made.

MOTION BY: Russ Murphy SECONDED BY: Joe Ridl
To approve the first reading of Ordinance 1841.

ORDINANCE NO. 1841

AN ORDINANCE AMENDING ORDINANCE NO. 1592 IMPACTING THE DISTRICT ZONING MAP FOR REZONING AND RECLASSIFYING DESIGNATED LOTS, BLOCKS OR TRACTS OF LAND WITHIN THE ZONING JURISDICTION OF THE CITY OF DICKINSON, NORTH DAKOTA.

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

B. Public Hearing – Rezoning Request – Diamond 1st Rezone

City Planner Natalie Birchak states the applicants are requesting the approval of a zoning map amendment from General Commercial (GC) to General Industrial (GI) for the West 292.78 feet of the South 95.62 feet of Lot 1A of Block 1 of the Energy Center 1st Subdivision, located within the City of Dickinson. The purpose of this rezoning is to subdivide the property and combine the south portion of Lot 1A to with the property directly to the south. The area being rezoned is approximately 0.64 acres. Staff recommends approval of this rezoning request contingent on approval of FLP-011-2025. The companion Diamond 1st Addition final minor subdivision plat is also scheduled for public hearing at the November 12, 2025 Planning and Zoning Commission meeting (FLP-011-2025). The property is generally located along 27th Avenue East, and it is legally described as the West 292.78 feet of the south 95.62 feet of Lot 1A, Block 1, of the Energy Center First Subdivision, located within the SW1/4 of the NW1/4 of Section 1, Township 139 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

President Scott Decker opens the public hearing at 5:05 p.m. Hearing no public comments, the public hearing is closed at 5:06 p.m. and the following motion is made.

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl
To approve the first reading of Ordinance 1842.

ORDINANCE NO. 1842

AN ORDINANCE AMENDING ORDINANCE NO. 1592 IMPACTING THE DISTRICT ZONING MAP FOR REZONING AND RECLASSIFYING DESIGNATED LOTS, BLOCKS OR TRACTS OF LAND WITHIN THE ZONING JURISDICTION OF THE CITY OF DICKINSON, NORTH DAKOTA.

DISPOSITION: Roll call vote…Aye 4, Nay 0, Absent 1
Motion declared duly passed

C. Public Hearing – Rezoning Request – Sax Motors Rezone

City Planner Natalie Birchak presents a request for approval of a zoning map amendment from High Density Residential (R-3) to General Commercial (GC) for Lots 1-5 of Block 2 of the Diamond Acres Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow for the applicant to combine the lots with the property to the north

in order to expand the existing Auto Sales use. Staff recommends approval of this rezoning request subject to the conditions listed at the end of the staff report. The companion Sax 2nd final minor subdivision plat is also scheduled for public hearing at the November 12, 2025 Planning and Zoning Commission meeting (FLP-013-2025). Planner Birchak states the property is generally located on the corner of 20th Street West and what has been platted as 1st Avenue West, and it is legally described as Lots 1-5, Block 2, of the Diamond Acres Subdivision, located within the NW1/4 of Section 34, Township 140 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

President Scott Decker opens the public hearing at 5:08 p.m. Hearing no public comments, the public hearing is closed at 5:09 p.m. and the following motion is made.

MOTION BY: Russ Murphy SECONDED BY: Joe Ridl
To approve the first reading of Ordinance 1843.

ORDINANCE NO. 1843

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 1
Motion declared duly passed

9. PUBLIC COMMENTS NOT ON AGENDA

None

10. COMMISSION COMMENTS

President Scott Decker states there will be a free soup kitchen at the Food Riot coming in the near future. He states to look for the free soup kitchen at St. Josephs Plaza. President Decker would like to get the word out.

11. ADJOURNMENT

MOTION BY: Joe Ridl SECONDED BY: Jason Fridrich
Adjournment of the meeting was at 5:15 P.M.

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

OFFICIAL MINUTES PREPARED BY:

_____
Rita Binstock, Assistant to City Administrator

APPROVED BY:

_____
Dustin Dassinger, City Administrator

_____
Scott Decker, President
Board of City Commissioners

Date: December 16, 2025

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: 12/1/2025

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: 4977 **Name:** ADVANTAGE CREDIT 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
	66370	INV	12/1/2025	12/1/2025	$75.00	CREDIT BUREAU CHECKS		$75.00			
							Due				
Voucher(s): 1						Aged Totals:	$75.00	$75.00	$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
	4604214086	INV	12/4/2025	12/4/2025	$386.88	3 FILTERS		$386.88			
							Due				
Voucher(s): 1						Aged Totals:	$386.88	$386.88	$0.00	$0.00	$0.00

Vendor ID: 9771 **Name:** AMAZON CAPITAL SERVICES **Class ID:** **FED TAX CLAS:** C CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1FPXLNP36LJK	CRM	11/24/2025		($11.10)	REFUND DIP CH BKS		($11.10)			
	1VK1FD3GTJ4J	INV	11/24/2025	11/24/2025	$70.53	TONGUE & GROOVE PLIERS		$70.53			
	1C6FXQVQ9DTV	INV	11/25/2025	11/25/2025	$49.99	3 GAL MARINE TANK OUTBOA		$49.99			
	1V6RVKVXT6FX	INV	11/26/2025	11/26/2025	$497.49	DIP CH BOOKS		$497.49			
	1YDPFKYHV6WN	INV	11/26/2025	11/26/2025	$26.78	DIP CH BOOKS		$26.78			
	1YWCHLCX3V43	INV	11/27/2025	11/27/2025	$38.99	PRINTER PAPER FIRE DEPT		$38.99			
	1FNRJYH6YQJ9	INV	11/29/2025	11/29/2025	$114.12	DIP CH BOOKS		$114.12			
	1746RQ3KLRQ	INV	12/1/2025	12/1/2025	$19.19	BATTERY VOLTAGE		$19.19			
	19FC9XJTJ1TD	INV	12/1/2025	12/1/2025	$485.92	LAMINATING PUCHES		$485.92			
	1CRTYH19CPJR	INV	12/1/2025	12/1/2025	$5.51	DIP CH BOOKS		$5.51			
	1LXLJP3M6KVF	INV	12/1/2025	12/1/2025	$11.95	COFFEE POT CLEANING BRU		$11.95			
	1T6TPWWRDGYJ	INV	12/1/2025	12/1/2025	$71.97	AIR FILTER KIT		$71.97			
	1YR9C3119LG3	INV	12/1/2025	12/1/2025	$35.99	COFFE CUPS SLEEVES		$35.99			
	1FX9TPHYJVPJ	INV	12/3/2025	12/3/2025	$239.70	FOLDING KNIFE, CROSSBAR H		$239.70			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	1WXHVXHFFYYJ	INV	12/3/2025	12/3/2025	$16.89	DIP CH BKS		$16.89			
	1RVFM6V37T11	INV	12/5/2025	12/5/2025	$174.07	PROGRAMMING		$174.07			
	19TF6DL4VPNH	INV	12/6/2025	12/6/2025	$129.99	DIP CH BKS		$129.99			
	14QKVCC7LYTN	INV	12/8/2025	12/8/2025	$9.79	PET FRESH CARPET ELIMINA		$9.79			
	17VR1RKQ9PMM	INV	12/8/2025	12/8/2025	$222.74	3 RING BINDERS, ROLLERBAL		$222.74			
	19XLWJD7Q43R	INV	12/8/2025	12/8/2025	$32.67	TOILET BOWL CLEANER		$32.67			
	1QQ7W91GR9XP	INV	12/8/2025	12/8/2025	$899.91	THULE CHASM, HISATEY CAB		$899.91			
	1RYDV6M46CGN	INV	12/8/2025	12/8/2025	$41.72	POST IT NOTES, ENVELOPES		$41.72			
	1RYDV6M4P7HK	INV	12/8/2025	12/8/2025	$37.99	VIVO EXTRA LG HEAVY DUTY		$37.99			
	1WTW7CLDMCDM	INV	12/8/2025	12/8/2025	$50.78	DAWN, TOILET BOWL CLEANE		$50.78			
	1JM1TR7VHH3J	INV	12/9/2025	12/9/2025	$608.94	AIR FILTERS, PIN REMOVAL T		$608.94			

			Due				
Voucher(s):	**25**	**Aged Totals:**	**$3,882.52**	**$3,882.52**	**$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
	22145	INV	8/31/2025	8/31/2025	$2,000.00	202605 UTILITY & ST IMPROVE					$2,000.00
	22755	INV	11/29/2025	11/29/2025	$8,224.00	202521 DOWNTOWN DRAINAC		$8,224.00			
	22766	INV	11/29/2025	11/29/2025	$4,666.50	202404 LIFT 7 UPDATE		$4,666.50			
	22775	INV	11/29/2025	11/29/2025	$38,000.00	202605 UTILITY & ST IMPROVE		$38,000.00			
	22779	INV	11/29/2025	11/29/2025	$34,901.50	202309 NW REGIONAL POND		$34,901.50			
	22773	INV	11/30/2025	11/30/2025	$233.00	202233 WEST BUSINESS LOO		$233.00			
	22776	INV	11/30/2025	11/30/2025	$19,368.50	202503 2025 WATERMAIN & LE		$19,368.50			
	22778	INV	11/30/2025	11/30/2025	$22,085.46	202513 LEAD SERVICE LINE R		$22,085.46			
	22793	INV	11/30/2025	11/30/2025	$25,000.00	202509 SIMS ST IMPROVEMEN		$25,000.00			

			Due				
Voucher(s):	**9**	**Aged Totals:**	**$154,478.96**	**$152,478.96**	**$0.00**	**$0.00**	**$2,000.00**

Vendor ID: 4681 **Name:** ASTORIA HOTEL & EVENT CENTER **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	203685B	INV	12/3/2025	12/3/2025	$1,422.00	GUEST SERVICES EMS		$1,422.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$1,422.00**	**$1,422.00**	**$0.00**	**$0.00**	

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 9531 **Name:** AUGUSTIN, CHRIS **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
	1 MEETING 2025	INV	12/10/2025	12/10/2025	$100.00	1 MEETING HISTORIC PRES '2		$100.00			
							Due				
Voucher(s): 1						Aged Totals:	$100.00	$100.00	$0.00	$0.00	$0.00

Vendor ID: 9974 **Name:** AUNE LISA RENEE **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
	11 MEETINGS 2025	INV	12/9/2025	12/9/2025	$1,100.00	11 MEETINGS -LIBRARY BOAI		$1,100.00			
							Due				
Voucher(s): 1						Aged Totals:	$1,100.00	$1,100.00	$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
	201515	INV	11/17/2025	11/17/2025	$1,779.76	EXIT 61 NE OFF RAMP ST LITE		$1,779.76			
	201521	INV	11/18/2025	11/18/2025	$565.00	ARMORY POLE LIGHT		$565.00			
	201526	INV	11/24/2025	11/24/2025	$2,007.50	WEST RIVER DR POLE LIGHT		$2,007.50			
	201527	INV	11/24/2025	11/24/2025	$708.56	LED WALLPACK, 12 GA FLEX \		$708.56			
	201555	INV	12/8/2025	12/8/2025	$347.72	VILLARD CHRISTMAS RECPTS		$347.72			
							Due				
Voucher(s): 5						Aged Totals:	$5,408.54	$5,408.54	$0.00	$0.00	$0.00

Vendor ID: 6204 **Name:** BALCO UNIFORM - FIRE ACCOUNT **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	86050-1	INV	11/21/2025	11/21/2025	$161.00	ZIP JUMP BOOT		$161.00			
							Due				
Voucher(s): 1						Aged Totals:	$161.00	$161.00	$0.00	$0.00	$0.00

Vendor ID: 6467 **Name:** BARR ENGINEERING CO. **Class ID:** **FED TAX CLAS:** C CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	34451069.01-6	INV	12/2/2025	12/2/2025	$13,341.50	202508 MANNS DAM		$13,341.50			
	34451070.01-6	INV	12/2/2025	12/2/2025	$32,035.22	202310 QUEEN CITY DAM		$32,035.22			
							Due				
Voucher(s): 2						Aged Totals:	$45,376.72	$45,376.72	$0.00	$0.00	$0.00

Vendor ID: 6096 **Name:** BARTLETT & WEST, INC **Class ID:** **FED TAX CLAS:** S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	00730107211	INV	11/26/2025	11/26/2025	$11,678.55	202215 LIBRARY EXPANSION		$11,678.55			
	00730107246	INV	12/5/2025	12/5/2025	$6,759.00	202512 EAST TANK INTERIOR		$6,759.00			

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							Due			
Voucher(s):	2				Aged Totals:	$18,437.55	$18,437.55	$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
	202509 5	INV	12/1/2025	12/1/2025	$89,519.00	202509 SIMS ST 2NDST E-9TH		$89,519.00			
	202503 5	INV	12/2/2025	12/2/2025	$220,314.00	202503 2025 WATERMAIN REF		$220,314.00			
							Due				
Voucher(s):	2				Aged Totals:	$309,833.00	$309,833.00	$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
	89902	INV	11/19/2025	11/19/2025	$136.33	TROUBLESHOOT & REPAIR S		$136.33			
	89925	INV	11/24/2025	11/24/2025	$135.00	TROUBLESHOOT STREET LIG		$135.00			
	89926	INV	11/24/2025	11/24/2025	$640.00	TROUBLESHOOT & REPAIR S		$640.00			
	89927	INV	11/24/2025	11/24/2025	$390.00	TROUBLESHOT & REPAIR ST		$390.00			
							Due				
Voucher(s):	4				Aged Totals:	$1,301.33	$1,301.33	$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
	21900	INV	11/20/2025	11/20/2025	$1,830.24	NEW TIRES UNIT R60		$1,830.24			
	21940	INV	12/1/2025	12/1/2025	$1,664.74	NEW TIRES UNIT R63		$1,664.74			
	21944	INV	12/1/2025	12/1/2025	$268.50	ND SERVICE CALL		$268.50			
							Due				
Voucher(s):	3				Aged Totals:	$3,763.48	$3,763.48	$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
	931583396	INV	12/3/2025	12/3/2025	$148.20	OSRA 32W M-BPN		$148.20			
	931583398	INV	12/3/2025	12/3/2025	$74.10	OSRA 32W M-BPN		$74.10			
							Due				
Voucher(s):	2				Aged Totals:	$222.30	$222.30	$0.00	$0.00	$0.00	

Vendor ID: 78 **Name:** BOSCH LUMBER CO **Class ID:** **FED TAX CLAS:** 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
	554644/1	INV	12/4/2025	12/4/2025	$861.56	7/16" ORIENTED STRAND BOA		$861.56			
							Due				
Voucher(s):	1				Aged Totals:	$861.56	$861.56	$0.00	$0.00		

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Vendor ID: 6315 **Name:** BOSCH TROY **Class ID:** **FED TAX CLAS:** COMMIT

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1 MEETING 25	INV	12/1/2025	12/1/2025	$100.00	1 MEETING 25 CITY WEED BO		$100.00			
	5 MEETINGS 25	INV	12/1/2025	12/1/2025	$200.00	5 MEETINGS 25 BOA		$200.00			
	10 MEETINGS 2025	INV	12/10/2025	12/10/2025	$1,000.00	10 MEETINGS P&Z 2025		$1,000.00			
							Due				
Voucher(s): 3						Aged Totals:	$1,300.00	$1,300.00	$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
	86015472	INV	12/3/2025	12/3/2025	$2,281.88	ELECTRODES AD REDI PACK		$2,281.88			
							Due				
Voucher(s): 1						Aged Totals:	$2,281.88	$2,281.88	$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
	404126	INV	11/25/2025	11/25/2025	$158.76	12 ICE MELT		$158.76			
	404125-2	INV	12/4/2025	12/4/2025	$1,695.56	58 SNO MELT 50LB BAGS		$1,695.56			
	39481	INV	12/5/2025	12/5/2025	$39.80	4 5 GAL SPRING WATERS		$39.80			
							Due				
Voucher(s): 3						Aged Totals:	$1,894.12	$1,894.12	$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
	IN1000340	INV	11/28/2025	11/28/2025	$3,517.50	202215 LIBRARY EXPANSION		$3,517.50			
	IN1000394	INV	12/2/2025	12/2/2025	$1,603.00	202509 SIMS STREET 2ND-9TH		$1,603.00			
	IN1000400	INV	12/2/2025	12/2/2025	$229.00	202503 2025 WATERMAIN REF		$229.00			
	IN1000407	INV	12/2/2025	12/2/2025	$2,688.25	202501 2025 ROAD MAINTENA		$2,688.25			
							Due				
Voucher(s): 4						Aged Totals:	$8,037.75	$8,037.75	$0.00	$0.00	$0.00

Vendor ID: 592 **Name:** BRAVERA INSURANCE **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	18644	INV	11/26/2025	11/26/2025	$4.00	ADD BPP 1173 3RD AVE W		$4.00			
	18678	INV	12/8/2025	12/8/2025	$8.00	ADD '26 PETERBILT		$8.00			
							Due				
Voucher(s): 2						Aged Totals:	$12.00	$12.00	$0.00	$0.00	$0.00

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Vendor ID: 34 **Name:** BRAVERA WEALTH **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
	1428 120425	INV	12/4/2025	12/4/2025	$62.00	$50 FLAT RATE, 6 PAPER NOT		$62.00			
							Due				
Voucher(s): 1						Aged Totals:	$62.00	$62.00	$0.00	$0.00	$0.00

Vendor ID: 2396 **Name:** BREN, PAT **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
	1 MEETING 25	INV	12/1/2025	12/1/2025	$100.00	1 MEETING 25 CITY WEED BO		$100.00			
	5 MEETINGS 25	INV	12/1/2025	12/1/2025	$500.00	5 MEETINGS 25 BOA		$500.00			
							Due				
Voucher(s): 2						Aged Totals:	$600.00	$600.00	$0.00	$0.00	$0.00

Vendor ID: 3423 **Name:** BULLINGER, SCOTT **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	9 MEETINGS 2025	INV	12/10/2025	12/10/2025	$900.00	9 MEETINGS P&Z 2025		$900.00			
							Due				
Voucher(s): 1						Aged Totals:	$900.00	$900.00	$0.00	$0.00	$0.00

Vendor ID: 4657 **Name:** BURKE, BRUCE **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
	1 MEETING 25	INV	12/1/2025	12/1/2025	$100.00	1 MEETING 25 CITY WEED BO		$100.00			
	5 MEETINGS 25	INV	12/1/2025	12/1/2025	$500.00	5 MEETINGS FOR 25 BOA		$500.00			
							Due				
Voucher(s): 2						Aged Totals:	$600.00	$600.00	$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
	09PS0388098	INV	11/26/2025	11/26/2025	$270.35	BLADE AS, HYDO ADV		$270.35			
	09PS03888335	INV	12/3/2025	12/3/2025	$50.98	PAINT, BOLT, WASHER		$50.98			
							Due				
Voucher(s): 2						Aged Totals:	$321.33	$321.33	$0.00	$0.00	$0.00

Vendor ID: 6631 **Name:** CAMP RECREATION, INC **Class ID:** **FED TAX CLAS:** NONPROFIT CORP 501c3

Voucher/ Payment 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 GRANT FUNDS	INV	12/10/2025	12/10/2025	$2,000.00	2025 SW REGIONAL GRANT F		$2,000.00			
							Due				
Voucher(s): 1						Aged Totals:	$2,000.00	$2,000.00	$0.00	$0.00	$0.00

Vendor ID: 9721 **Name:** CAPITAL INDUSTRIES LLC/CAP-IT-ALL **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

	1047	INV	11/30/2025	11/30/2025	$266.00	MENDING FOR POLICE DEPT		$266.00			
							Due				
Voucher(s):	1					Aged Totals:	$266.00	$266.00	$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
	2781-442021	INV	11/26/2025	11/26/2025	$45.52	AIR FILTERS		$45.52			
	2781-442035	INV	11/26/2025	11/26/2025	$90.00	BRAKLEEN NON CHRLORI		$90.00			
	2781-442372	INV	12/5/2025	12/5/2025	$496.09	MISC OIL & ENGINE OIL FILTEI		$496.09			
							Due				
Voucher(s):	3					Aged Totals:	$631.61	$631.61	$0.00	$0.00	$0.00

Vendor ID: 9577 **Name:** CASE ELECTRIC 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
	2555	INV	11/25/2025	11/25/2025	$286.90	JOURNEYMAN LABOR HRS		$286.90			
							Due				
Voucher(s):	1					Aged Totals:	$286.90	$286.90	$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
	999101710447	INV	11/12/2025	11/12/2025	$25.49	DIP		$25.49			
	999101711016	INV	11/12/2025	11/12/2025	$50.23	BC		$50.23			
	999101712342	INV	11/12/2025	11/12/2025	$138.70	DIP		$138.70			
	999101737433	INV	11/21/2025	11/21/2025	$56.23	DIP		$56.23			
	999101737435	INV	11/21/2025	11/21/2025	$74.22	DIP		$74.22			
	999101749617	INV	11/26/2025	11/26/2025	$26.99	DIP		$26.99			
							Due				
Voucher(s):	6					Aged Totals:	$371.86	$371.86	$0.00	$0.00	$0.00

Vendor ID: 9749 **Name:** CENTRAL SPECIALTIES, 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
	202316 2	INV	12/10/2025	12/10/2025	$248,731.73	202316 NORTH INDUSTRIES		$248,731.73			
	202501 5	INV	12/11/2025	12/11/2025	$2,096,114.44	202501 2025 ROAD MAINTENA		$2,096,114.44			
							Due				
Voucher(s):	2					Aged Totals:	$2,344,846.17	$2,344,846.17	$0.00	$0.00	$0.00

Vendor ID: 6591 **Name:** CLEARSTREAM ENVIRONMENTAL, 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
	12114	INV	12/10/2025	12/10/2025	$467,971.80	202419 WRF PHASE II		$467,971.80			

							Due				
Voucher(s):	1					Aged Totals:	$467,971.80	$467,971.80	$0.00	$0.00	$0.00

Vendor ID: 4683 **Name:** COLDSPRING **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
	RI 2432963	INV	9/10/2025	9/10/2025	$366.00	NS-1 ROSE NICHE FRONT				$366.00	
	RI 2462117	INV	11/12/2025	11/12/2025	$366.00	NS-3 ROSE NICHE FRONT		$366.00			
	RI 2468139	INV	11/25/2025	11/25/2025	$589.00	CF-3 ROSE CRYPT FRONT		$589.00			
	RI 2468852	INV	11/26/2025	11/26/2025	$366.00	NS-1 ROSE NICHE FRONT		$366.00			
	RI 2470016	INV	12/2/2025	12/2/2025	$366.00	NS-1 ROSE NICHE FRONT		$366.00			
	RI 2470045	INV	12/2/2025	12/2/2025	$471.00	CF-1 CRYPT FRONT		$471.00			
	RI 2472152	INV	12/5/2025	12/5/2025	$366.00	NS-1 ROSE NICHE FRONT		$366.00			

							Due				
Voucher(s):	7					Aged Totals:	$2,890.00	$2,524.00	$0.00	$366.00	$0.00

Vendor ID: 9886 **Name:** COLUMN SOFTWARE PBC **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
	6EA305FD-0017	INV	11/21/2025	11/21/2025	$104.88	BIDS/PROPOSALS NOTICE		$104.88			

							Due				
Voucher(s):	1					Aged Totals:	$104.88	$104.88	$0.00	$0.00	$0.00

Vendor ID: 128 **Name:** CONSOLIDATED COMM CORP **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	136495	INV	11/12/2025	11/12/2025	$1,049.60	202509 SIMS ST SIMS TO 9TH		$1,049.60			
	423500 120125	INV	12/1/2025	12/1/2025	$145.10	MONTHLY PHONE BILLING		$145.10			
	2716800 123025	INV	12/30/2025	12/30/2025	$4,623.10	MONTHLY PHONE BILLING		$4,623.10			

							Due				
Voucher(s):	3					Aged Totals:	$5,817.80	$5,817.80	$0.00	$0.00	$0.00

Vendor ID: 4514 **Name:** CORDOVA CONSTRUCTION **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
	202511 3	INV	12/3/2025	12/3/2025	$21,548.92	202511 DHS WATERMAIN		$21,548.92			

							Due				
Voucher(s):	1					Aged Totals:	$21,548.92	$21,548.92	$0.00	$0.00	$0.00

Vendor ID: 6157 **Name:** CORE & MAIN LP **Class ID:** 1099 **FED TAX CLAS:** PARTNERSHIP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	CNV1000010569	INV	8/19/2025	8/19/2025	$3,179.06	8" MJ PLUG VALVE P/N					$3,1

	INV0023738	INV	11/20/2025	11/20/2025	$77.48	AUTOCLAVE TAPE, 3/4: X 180'		$77.48			

		Due				
Voucher(s): 2	Aged Totals:	$3,256.54	$77.48	$0.00	$0.00	$3,179.06

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
	1568	INV	12/1/2025	12/1/2025	$2,009.35	11/20/25 WATER STATEMENT		$2,009.35			

		Due				
Voucher(s): 1	Aged Totals:	$2,009.35	$2,009.35	$0.00	$0.00	$0.00

Vendor ID: 9639 **Name:** DECKER VAL **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
	12 MEETINGS 2025	INV	12/10/2025	12/10/2025	$1,200.00	12 MEETINGS P&Z		$1,200.00			

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

Vendor ID: 6600 **Name:** DESHA'S ALTERATIONS **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
	218053	INV	12/2/2025	12/2/2025	$15.00	MENDING FOR EMS DEPT		$15.00			

		Due				
Voucher(s): 1	Aged Totals:	$15.00	$15.00	$0.00	$0.00	$0.00

Vendor ID: 6298 **Name:** DIAMOND H RENTALS **Class ID:** 1099 **FED TAX CLAS:** PARTNERSHIP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2037A	INV	12/1/2025	12/1/2025	$4,320.00	HIGHWAY SIGN 12/23-12/26		$4,320.00			

		Due				
Voucher(s): 1	Aged Totals:	$4,320.00	$4,320.00	$0.00	$0.00	$0.00

Vendor ID: 9828 **Name:** DIAMOND TRUCK EQUIPMENT LLC **Class ID:** 1099 **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1394	INV	12/2/2025	12/2/2025	$58.22	MARKERS NYLON FLUORESC		$58.22			

		Due				
Voucher(s): 1	Aged Totals:	$58.22	$58.22	$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
	CITY RECD NOV 25	INV	12/1/2025	12/1/2025	$65,197.76	STATE TREAS/OCCUP TAX		$65,197.76			

		Due				
Voucher(s): 1	Aged Totals:	$65,197.76	$65,197.76	$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
	CITY RECD NOV 25	INV	12/1/2025	12/1/2025	$34,065.56	STATE TREAS/STATE AID DIS		$34,065.56			

							Due				
Voucher(s):	1					Aged Totals:	$34,065.56	$34,065.56	$0.00	$0.00	$0.00

Vendor ID: 5166 **Name:** DICKINSON PARKS & REC (MEMBERS) **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
	3190198	INV	12/8/2025	12/8/2025	$2,366.14	EMPLOYEE MEMBERSHIPS		$2,366.14			
							Due				
Voucher(s):	1					Aged Totals:	$2,366.14	$2,366.14	$0.00	$0.00	$0.00

Vendor ID: 1982 **Name:** DIRECTMED **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
	41516	INV	11/21/2025	11/21/2025	$721.34	MEDICAL SUPPLIES		$721.34			
	41521	INV	11/24/2025	11/24/2025	$626.87	MEDICAL SUPPLIES		$626.87			
							Due				
Voucher(s):	2					Aged Totals:	$1,348.21	$1,348.21	$0.00	$0.00	$0.00

Vendor ID: 192 **Name:** DONS FILTER & FURNACES UNLIMITED **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
	056777	INV	12/9/2025	12/9/2025	$10.63	SMITH FILTER		$10.63			
							Due				
Voucher(s):	1					Aged Totals:	$10.63	$10.63	$0.00	$0.00	$0.00

Vendor ID: 3019 **Name:** DORSEY & WHITNEY LLP **Class ID:** **FED TAX CLAS:** LEGAL

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	4136145	INV	12/4/2025	12/4/2025	$1,345.00	LEGAL SERVICES-POLICE DB		$1,345.00			
							Due				
Voucher(s):	1					Aged Totals:	$1,345.00	$1,345.00	$0.00	$0.00	$0.00

Vendor ID: 203 **Name:** EAST END AUTO (POLICE) **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
	19551	INV	12/1/2025	12/1/2025	$50.00	TOWING 2003 TOYOTA CORO		$50.00			
							Due				
Voucher(s):	1					Aged Totals:	$50.00	$50.00	$0.00	$0.00	$0.00

Vendor ID: 1001 **Name:** ENTERTAINMENT EXPLOSION **Class ID:** **FED TAX CLAS:** I-INDIVIDUAL

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	12/06/25 EVENT	INV	12/1/2025	12/1/2025	$300.00	12-06-2025 EVENT (DJ)		$300.00			
							Due				
Voucher(s):	1					Aged Totals:	$300.00	$300.00	$0.00	$0.00	$0.00

Vendor ID: 2740 **Name:** ERNST, TREVOR **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

	1 MEETING 25	INV	12/1/2025	12/1/2025	$100.00	1 MEETING FOR 25 CITY WEE		$100.00				
	5 MEETINGS 25	INV	12/1/2025	12/1/2025	$500.00	5 MEETINGS FOR 2025 BOA		$500.00				
								Due				
Voucher(s):	2					Aged Totals:		$600.00	$600.00	$0.00	$0.00	$0.00

Vendor ID: 6205 **Name:** EVERSPRING INN & SUITES - BISMARCK **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
	50131916	INV	11/25/2025	11/25/2025	$220.00	GUEST SERVICES		$220.00			
	50131917	INV	11/25/2025	11/25/2025	$220.00	GUEST SERVICES		$220.00			
	50131934	INV	11/25/2025	11/25/2025	$220.00	GUEST SERVICES		$220.00			
								Due			
Voucher(s):	3					Aged Totals:		$660.00	$660.00	$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
	206-032776	INV	11/21/2025	11/21/2025	$115.80	DEL 65GHR		$115.80			
	206-033055	INV	12/3/2025	12/3/2025	$300.19	OHC GAS TURBOCHARGED		$300.19			
	206-033091	INV	12/5/2025	12/5/2025	$87.41	BATTERY		$87.41			
								Due			
Voucher(s):	3					Aged Totals:		$503.40	$503.40	$0.00	$0.00	$0.00

Vendor ID: 1567 **Name:** FASTENAL 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
	NDDIC207515	INV	12/2/2025	12/2/2025	$2,646.63	HR 7000 WLL		$2,646.63			
								Due			
Voucher(s):	1					Aged Totals:		$2,646.63	$2,646.63	$0.00	$0.00	$0.00

Vendor ID: 221 **Name:** FEDERAL EXPRESS **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	9-065-13904	INV	11/12/2025	11/12/2025	$246.18	SENDING OF PACKAGE		$246.18			
	9-081-36398	INV	11/26/2025	11/26/2025	$50.02	SHIPPING OF PACKAGE		$50.02			
								Due			
Voucher(s):	2					Aged Totals:		$296.20	$296.20	$0.00	$0.00	$0.00

Vendor ID: 2606 **Name:** FERGUSON ENTERPRISES INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2159546	INV	11/10/2025	11/10/2025	$91.99	WATERSENTRY PLUS FLTR LI		$91.99			
	2182130	INV	11/17/2025	11/17/2025	$6.16	Z/PLT ATR, RNG HGR		$6.16			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 2	Aged Totals:	$98.15	$98.15	$0.00	$0.00	$0.00

Vendor ID: 4476 **Name:** FLAGSHOOTER 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
	251117014	INV	11/26/2025	11/26/2025	$1,670.62	PRINTED MISC FLAGS		$1,670.62			

			Due				
Voucher(s): 1	Aged Totals:	$1,670.62	$1,670.62	$0.00	$0.00	$0.00

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	IN200-2009372	INV	11/26/2025	11/26/2025	$897.00	10MB FLAT DATA PLAN US W/		$897.00			
	IN060-2004807	INV	12/2/2025	12/2/2025	$641.86	POLY FLOWMETER		$641.86			

			Due				
Voucher(s): 2	Aged Totals:	$1,538.86	$1,538.86	$0.00	$0.00	$0.00

Vendor ID: 5859 **Name:** FORUM COMMUNICATIONS CO. **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
	I2025.00104629	INV	11/30/2025	11/30/2025	$480.00	ADVERTISING-LEGACY SQUA		$480.00			
	I2025.00104630	INV	11/30/2025	11/30/2025	$200.00	ADVERTISING -LEGACY SQUA		$200.00			
	MP119154 113025	INV	11/30/2025	11/30/2025	$66.00	ADVERTISING -MUSEUM		$66.00			
	MP148685 113025	INV	11/30/2025	11/30/2025	$175.00	ADVERTISING -LIBRARY		$175.00			

			Due				
Voucher(s): 4	Aged Totals:	$921.00	$921.00	$0.00	$0.00	$0.00

Vendor ID: 5968 **Name:** FRANCHUK, DEAN **Class ID:** **FED TAX CLAS:** P&Z MEMBER

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	12 MEETINGS 2025	INV	12/10/2025	12/10/2025	$1,200.00	12 MEETINGS P&Z 2025		$1,200.00			

			Due				
Voucher(s): 1	Aged Totals:	$1,200.00	$1,200.00	$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
	18843	INV	3/11/2025	3/11/2025	$2,408.49	03-10-25 DICKINSON-SHAKOP					$2,408.49
	19097	INV	4/15/2025	4/15/2025	$2,407.84	04-14-25 DICKINSON-SHAKOP					$2,407.84
	19358	INV	5/27/2025	5/27/2025	$2,398.55	05-23-25 DICKINSON-SHAKOP					$2,398.55
	19392	INV	6/3/2025	6/3/2025	$125.88	BOLTS, GREASE, CHECK LITE					$125.88
	19751	INV	7/16/2025	7/16/2025	$2,442.40	07-11-25 DICKINSON-SHAKOP					$2,442.40

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 5	Aged Totals:	$9,783.16	$0.00	$0.00	$0.00	$9,783.16

Vendor ID: 241 **Name:** GENERAL STEEL & 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
	37514	INV	12/9/2025	12/9/2025	$6.88	PLOW BOLT, LOCK WASHER		$6.88			

			Due				
Voucher(s): 1	Aged Totals:	$6.88	$6.88	$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
	198439	INV	11/21/2025	11/21/2025	$40.00	FIX FLAT UNIT R-44		$40.00			

			Due				
Voucher(s): 1	Aged Totals:	$40.00	$40.00	$0.00	$0.00	$0.00

Vendor ID: 6082 **Name:** GOOSENECK IMPLEMENT **Class ID:** **FED TAX CLAS:** S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	11407882	INV	12/3/2025	12/3/2025	$97.66	BEARING		$97.66			

			Due				
Voucher(s): 1	Aged Totals:	$97.66	$97.66	$0.00	$0.00	$0.00

Vendor ID: 3215 **Name:** GRAINGER **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	9730084143	INV	12/3/2025	12/3/2025	$168.88	INSULATION SHEET		$168.88			
	9730622785	INV	12/3/2025	12/3/2025	$336.64	PIPE INS ELASTOMERIC		$336.64			

			Due				
Voucher(s): 2	Aged Totals:	$505.52	$505.52	$0.00	$0.00	$0.00

Vendor ID: 9804 **Name:** HANSARD WILL **Class ID:** 1099 **FED TAX CLAS:** HIST PRESERV COMMITT

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	7 MEETINGS 2025	INV	12/10/2025	12/10/2025	$700.00	7 MEETINGS HISTORIC PREV		$700.00			

			Due				
Voucher(s): 1	Aged Totals:	$700.00	$700.00	$0.00	$0.00	$0.00

Vendor ID: 9638 **Name:** HAUGEN RICHARD **Class ID:** 1099 **FED TAX CLAS:** P&Z BOARD MEMBER

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	12 MEETINGS 2025	INV	12/10/2025	12/10/2025	$1,200.00	12 MEETINGS P&Z 2025		$1,200.00			

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

Vendor ID: 9919 **Name:** HELLMAN & SONS LANDSCAPING 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
	8529	INV	12/2/2025	12/2/2025	$225.00	SNOW REMOVAL 112525/1129		$225.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$225.00	$225.00	$0.00	$0.00	$0.00

Vendor ID: 4004 **Name:** HIGHLANDS ENGINEERING & SURVEYING PLLC **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
	200122-12	INV	11/14/2025	11/14/2025	$386.00	GENERAL SERVICES		$386.00			
	231223-11	INV	11/14/2025	11/14/2025	$51,279.25	202316 NORTH INDUSTRIES S		$51,279.25			
	241335-09	INV	11/14/2025	11/14/2025	$1,833.50	202417 5TH ST SE-3RD AVE E		$1,833.50			

			Due				
Voucher(s): 3	Aged Totals:	$53,498.75	$53,498.75	$0.00	$0.00	$0.00

Vendor ID: 9981 **Name:** HO KIMBERLY DAWN **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
	11 MEETINGS 2025	INV	12/9/2025	12/9/2025	$1,100.00	11 MEETINGS-LIBRARY BOAR		$1,100.00			

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

Vendor ID: 9972 **Name:** HURT LUKE **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
	3 MEETINGS 2025	INV	12/9/2025	12/9/2025	$300.00	3 MEETINGS -LIBRARY BOARI		$300.00			

			Due				
Voucher(s): 1	Aged Totals:	$300.00	$300.00	$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
	3188799430	INV	11/20/2025	11/20/2025	$2,048.46	QUANTI TRAY 2K DISPOSABLI		$2,048.46			

			Due				
Voucher(s): 1	Aged Totals:	$2,048.46	$2,048.46	$0.00	$0.00	$0.00

Vendor ID: 2255 **Name:** INFORMATION TECHNOLOGY DEPT **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
	TC112025.945.7	CRM	11/30/2025		($25.36)	RETURN MISC RECURRING BI		($25.36)			
	DP112025.945.0	INV	11/30/2025	11/30/2025	$562.90	AZURE AD PLAN 2, NETMOTIC		$562.90			
	DP112025.945.7	INV	11/30/2025	11/30/2025	$189.15	WAN ACCESS STATE FIBER C		$189.15			
	TC112025.945.0	INV	11/30/2025	11/30/2025	$25.00	PEXIP VIRTUAL MEETING ROC		$25.00			

			Due				
Voucher(s): 4	Aged Totals:	$751.69	$751.69	$0.00	$0.00	$0.00

Vendor ID: 6613 **Name:** INGRAM LIBRARY SERVICES, LLC **Class ID:** **FED TAX CLAS:** C - CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and

	92053046	INV	11/18/2025	11/18/2025	$23.35	DIP	$23.35	
	92053047	INV	11/18/2025	11/18/2025	$21.04	BC	$21.04	
	92188475	INV	11/24/2025	11/24/2025	$51.17	DIP	$51.17	
	92188476	INV	11/24/2025	11/24/2025	$34.31	BC	$34.31	
	92188477	INV	11/24/2025	11/24/2025	$36.15	DIP	$36.15	
	92188478	INV	11/24/2025	11/24/2025	$32.53	BC	$32.53	
	92188479	INV	11/24/2025	11/24/2025	$48.81	DIP CH	$48.81	
	92188480	INV	11/24/2025	11/24/2025	$19.28	DIP	$19.28	
	92188481	INV	11/24/2025	11/24/2025	$165.02	BC	$165.02	
	92188482	INV	11/24/2025	11/24/2025	$300.97	DIP	$300.97	
	92188483	INV	11/24/2025	11/24/2025	$20.40	DIP	$20.40	
	92274602	INV	11/26/2025	11/26/2025	$24.12	BC	$24.12	
	92274603	INV	11/26/2025	11/26/2025	$23.28	DIP	$23.28	
	92300566	INV	11/28/2025	11/28/2025	$11.50	DIP CH	$11.50	
	92300567	INV	11/28/2025	11/28/2025	$18.11	DIP	$18.11	
	92300568	INV	11/28/2025	11/28/2025	$11.47	BC	$11.47	
	92300569	INV	11/28/2025	11/28/2025	$244.29	DIP CH	$244.29	
	92329955	INV	11/28/2025	11/28/2025	$151.53	BC	$151.53	
	92329956	INV	11/28/2025	11/28/2025	$302.86	DIP	$302.86	

		Due				
Voucher(s): 19	Aged Totals:	$1,540.19	$1,540.19	$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
	IN4994592	INV	11/26/2025	11/26/2025	$24.24	BINDER, VIEW,RR 2"		$24.24			
	IN4999660	INV	12/4/2025	12/4/2025	$26.96	FOLDER, ENVELOPES, PENS		$26.96			
	IN4999981	INV	12/4/2025	12/4/2025	$14.42	PAPER, COPY		$14.42			

		Due				
Voucher(s): 3	Aged Totals:	$65.62	$65.62	$0.00	$0.00	$0.00

Vendor ID: 4381 **Name:** J & J OPERATING 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
	S232741	CRM	10/27/2025		($35.04)	CORE CHARGE BRAKE SHOE		($35.04)			

	S234445	INV	12/8/2025	12/8/2025	$96.20	SLACK ADJ CLEVIS KIT, SPRI		$96.20				
Voucher(s): 2						Aged Totals:	Due $61.16	$61.16	$0.00	$0.00	$0.00	

Vendor ID: 6632 **Name:** JAKE PETERSON **Class ID:** **FED TAX CLAS:** EMPLOYE 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
	JP 120825	INV	12/8/2025	12/8/2025	$285.98	EMPLOYEE EXP-JAKE PETER		$285.98			
Voucher(s): 1						Aged Totals:	Due $285.98	$285.98	$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
	2065724	INV	11/26/2025	11/26/2025	$12.75	WATER RENTAL		$12.75			
	215011	INV	12/9/2025	12/9/2025	$96.00	10 KANDIYOHI 5 GAL WATERS		$96.00			
Voucher(s): 2						Aged Totals:	Due $108.75	$108.75	$0.00	$0.00	$0.00

Vendor ID: 6630 **Name:** JERRY D. SCHWARTZ CONSTRUCTION LLC **Class ID:** 1099 **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
	895111	INV	10/15/2025	10/15/2025	$2,990.00	DOOR REPLACEMENT			$2,990.00		
Voucher(s): 1						Aged Totals:	Due $2,990.00	$0.00	$2,990.00	$0.00	$0.00

Vendor ID: 9640 **Name:** JOHANSEN AARON **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
	11 MEETINGS 2025	INV	12/10/2025	12/10/2025	$1,100.00	11 MEETINGS P&Z		$1,100.00			
Voucher(s): 1						Aged Totals:	Due $1,100.00	$1,100.00	$0.00	$0.00	$0.00

Vendor ID: 617 **Name:** JP STEEL & 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
	178765	INV	12/3/2025	12/3/2025	$63.84	24 SQ TUBES		$63.84			
	178769	INV	12/3/2025	12/3/2025	$55.90	10 GA SHEETS		$55.90			
Voucher(s): 2						Aged Totals:	Due $119.74	$119.74	$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
	296106CRM	CRM	11/4/2025		($50.00)	DOUBLE PYMT		($50.00)			
	30756	INV	11/21/2025	11/21/2025	$80.00	WINDSHIELD REPAIR R9		$80.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due				
Voucher(s):	2					Aged Totals:	$30.00	$30.00	$0.00	$0.00	$0.00
Vendor ID:	5736		**Name:**	KAESER & BLAIR, 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
	51110220	INV	11/25/2025	11/25/2025	$1,572.80	WOODEN TREE ORAMENT W/		$1,572.80			
							Due				
Voucher(s):	1					Aged Totals:	$1,572.80	$1,572.80	$0.00	$0.00	$0.00
Vendor ID:	6629		**Name:**	KAHANALO CONSULTING, LLC			**Class ID:**	1099	**FED TAX CLAS:**	INDV/SOLE PROPRIETOR	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	DPD-0001	INV	12/8/2025	12/8/2025	$525.00	SUPPORT		$525.00			
							Due				
Voucher(s):	1					Aged Totals:	$525.00	$525.00	$0.00	$0.00	$0.00
Vendor ID:	9955		**Name:**	KASEYA US, LLC			**Class ID:**		**FED TAX CLAS:**	LLC-C	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2464556180627	INV	12/5/2025	12/5/2025	$11,775.04	IT COMPLETE MODULES		$11,775.04			
							Due				
Voucher(s):	1					Aged Totals:	$11,775.04	$11,775.04	$0.00	$0.00	$0.00
Vendor ID:	304		**Name:**	KDIX RADIO			**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
	293 113025	INV	11/30/2025	11/30/2025	$204.00	LEGACY SQUARE-TREE LIGH		$204.00			
							Due				
Voucher(s):	1					Aged Totals:	$204.00	$204.00	$0.00	$0.00	$0.00
Vendor ID:	5921		**Name:**	KIMMERLE, TIFFANY			**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
	120225 ALLOW 2025	INV	12/2/2025	12/2/2025	$248.42	CLOTHING ALLOWANCE-2025		$248.42			
							Due				
Voucher(s):	1					Aged Totals:	$248.42	$248.42	$0.00	$0.00	$0.00
Vendor ID:	6621		**Name:**	KIRBY BAIER			**Class ID:**	1099	**FED TAX CLAS:**	I-INDIVIDUAL	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	6 MEETINGS 2025	INV	12/11/2025	12/11/2025	$600.00	6 MEETINGS LIBRARY BOARD		$600.00			
							Due				
Voucher(s):	1					Aged Totals:	$600.00	$600.00	$0.00	$0.00	$0.00
Vendor ID:	301		**Name:**	KLJ ENGINEERING LLC			**Class ID:**		**FED TAX CLAS:**	S CORP	
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	10223195	INV	4/15/2025	4/15/2025	$40,685.50	202501 2025 ROAD MAINTENA					$40,685.50
	10223391	INV	4/16/2025	4/16/2025	$15,495.00	202401 2024 ROAD MAINTENA					$15,4

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	7631	INV	10/16/2025	10/16/2025	$4,484.50	202401 2024 ROAD MAINTENA			$4,484.50		
	9351	INV	11/21/2025	11/21/2025	$56,632.50	202501 2025 ROAD MAINTENA		$56,632.50			
							Due				
Voucher(s):	4					Aged Totals:	$117,297.50	$56,632.50	$4,484.50	$0.00	$56,180.50

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	163073284	INV	11/26/2025	11/26/2025	$502.00	NOVEMBER 2025 INSPECTION		$502.00			
							Due				
Voucher(s):	1					Aged Totals:	$502.00	$502.00	$0.00	$0.00	$0.00

Vendor ID: 9987 **Name:** KOPP BRIAN **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
	6 @ $100.00 EA 2025	INV	12/9/2025	12/9/2025	$600.00	6 MEETINGS -LIBRARY BOARI		$600.00			
							Due				
Voucher(s):	1					Aged Totals:	$600.00	$600.00	$0.00	$0.00	$0.00

Vendor ID: 9790 **Name:** KUNTZ TROY **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
	12/06/2025 EVENT	INV	12/1/2025	12/1/2025	$300.00	12-06-2025 EVENT (SANTA)		$300.00			
	12 MEETINGS 2025	INV	12/9/2025	12/9/2025	$1,200.00	12 MEETINGS -LIBRARY BOAI		$1,200.00			
							Due				
Voucher(s):	2					Aged Totals:	$1,500.00	$1,500.00	$0.00	$0.00	$0.00

Vendor ID: 6540 **Name:** LES SCHWAB GROUP HOLDINGS 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
	47300009630	CRM	11/24/2025		($5.99)	LIGHT TRUCK TIRE DISPOSAL		($5.99)			
	47300008994	INV	11/13/2025	11/13/2025	$390.17	NEW TIRES, DISPOSAL		$390.17			
	47300009265	INV	11/18/2025	11/18/2025	$1,439.82	NEW TIRES HORTON VAN		$1,439.82			
	47300009689	INV	11/25/2025	11/25/2025	$3,371.04	NEW TIRES UNIT E-1		$3,371.04			
							Due				
Voucher(s):	4					Aged Totals:	$5,195.04	$5,195.04	$0.00	$0.00	$0.00

Vendor ID: 9510 **Name:** LINDE GAS & EQUIPMENT INC **Class ID:** **FED TAX CLAS:** C CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	53484096	INV	11/27/2025	11/27/2025	$307.95	OXYGEN FOR EMS DEPT		$307.95			
							Due				
Voucher(s):	1					Aged Totals:	$307.95	$307.95	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

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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
	156336	INV	11/18/2025	11/18/2025	$291.00	CLOTHING ORDERED-B GRIN		$291.00			
	156586	INV	11/25/2025	11/25/2025	$180.00	CLOTHING ORDERED-B MIDD		$180.00			
	156693	INV	12/2/2025	12/2/2025	$60.00	CLOTHING ORDERED-C WOL		$60.00			
	156800	INV	12/4/2025	12/4/2025	$22.00	1 CAP		$22.00			
	156801	INV	12/4/2025	12/4/2025	$299.00	CLOTHING ORDERED-C TORN		$299.00			
							Due				
Voucher(s): 5						Aged Totals:	$852.00	$852.00	$0.00	$0.00	$0.00

Vendor ID: 6595 **Name:** LOWRY ENGINEERING, PLLC **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
	6631	INV	11/30/2025	11/30/2025	$600.00	202511 DHS WATERMAIN EXE		$600.00			
							Due				
Voucher(s): 1						Aged Totals:	$600.00	$600.00	$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
	828107/D	INV	11/29/2025	11/29/2025	$94.24	MISC BULK FASTENERS		$94.24			
	828109/D	INV	11/30/2025	11/30/2025	$8.40	10 BULK FASTENER		$8.40			
	828126/D	INV	12/2/2025	12/2/2025	$82.87	BULK FASTENERS		$82.87			
							Due				
Voucher(s): 3						Aged Totals:	$185.51	$185.51	$0.00	$0.00	$0.00

Vendor ID: 352 **Name:** MACKOFF KELLOGG LAW FIRM **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
	55000-000C 120525	INV	12/5/2025	12/5/2025	$17,000.00	PROSECUTION FOR NOV 202		$17,000.00			
	56000-000C 120525	INV	12/5/2025	12/5/2025	$15,000.00	CITY ATTORNEY CONTRACT		$15,000.00			
							Due				
Voucher(s): 2						Aged Totals:	$32,000.00	$32,000.00	$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
	12169	INV	10/18/2025	10/18/2025	$156.00	SERVICE WORK -MUSEUM HE			$156.00		
	12177	INV	10/18/2025	10/18/2025	$1,001.50	SERVICE WORK ON FURNACE			$1,001.50		
	12183	INV	10/18/2025	10/18/2025	$4,031.93	SERVICE WORK ON BOILERS-			$4,031.93		
	12374	INV	11/26/2025	11/26/2025	$553.53	SERVICE WORK ERU#3 BLOW		$553.53			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	12402	INV	12/1/2025	12/1/2025	$1,191.25	SERVICE WORK HEATER FIRE		$1,191.25			
	12420	INV	12/2/2025	12/2/2025	$796.50	RECOVERED 59 UNITS FROM		$796.50			
	12442	INV	12/5/2025	12/5/2025	$235.00	SERVICE WORK ELECTRIC HE		$235.00			

		Due				
Voucher(s): 7	**Aged Totals:**	**$7,965.71**	**$2,776.28**	**$5,189.43**	**$0.00**	**$0.00**

Vendor ID: 6601 **Name:** MED OPS STAFFING, LLC **Class ID:** **FED TAX CLAS:** S-CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1166	INV	12/1/2025	12/1/2025	$15,853.50	PARAMEDIC HRS WORKED		$15,853.50			

		Due				
Voucher(s): 1	**Aged Totals:**	**$15,853.50**	**$15,853.50**	**$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
	72559	INV	11/10/2025	11/10/2025	$4.69	12-24 X 1" PH FH MS		$4.69			
	72996	INV	11/20/2025	11/20/2025	$42.90	CONTACT TIP, METAL CUT OI		$42.90			
	73120	INV	11/24/2025	11/24/2025	$19.41	MASON SAND		$19.41			
	73121	INV	11/24/2025	11/24/2025	$14.36	WINDEX, TRIFOLD LED		$14.36			
	73329	INV	11/29/2025	11/29/2025	$200.91	DISPOS OIL RECYCLE JUG, S(		$200.91			
	73417	INV	12/1/2025	12/1/2025	$17.98	8000L 5K PENTA FOLD LED (2)		$17.98			
	73448	INV	12/2/2025	12/2/2025	$29.17	SOAP REFILLS		$29.17			
	73476	INV	12/2/2025	12/2/2025	$88.76	FLEX MAG SOCKET, STACK B		$88.76			
	73482	INV	12/2/2025	12/2/2025	$20.99	40# ICE MELT		$20.99			
	73513	INV	12/3/2025	12/3/2025	$46.17	GLOVES, GORILLA TAPE, HAN		$46.17			
	73521	INV	12/3/2025	12/3/2025	$14.98	DIY LEAD TEST SWAB 10PK		$14.98			
	73578	INV	12/4/2025	12/4/2025	$207.73	MISC CHRISTMAS ITEMS-CITY		$207.73			
	73621	INV	12/5/2025	12/5/2025	$122.52	SPALSH ULTIMATE PURP, GL/		$122.52			
	73831	INV	12/10/2025	12/10/2025	$118.80	ALL WEATHER COR		$118.80			

		Due				
Voucher(s): 14	**Aged Totals:**	**$949.37**	**$949.37**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 6633 **Name:** MIDSTATES VALUATION, 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
	ND01-25-7908	INV	12/10/2025	12/10/2025	$14,500.00	APPRAISAL REPORTS		$14,500.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$14,500.00	$14,500.00	$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
	99930	INV	11/18/2025	11/18/2025	$329.32	HINGES		$329.32			
	99953	INV	11/20/2025	11/20/2025	$560.00	LABOR TO ADJUST CHAIN, AD		$560.00			
	100015	INV	12/3/2025	12/3/2025	$1,200.00	400' WHITE ANGLE MOUNT W		$1,200.00			

			Due				
Voucher(s): 3	Aged Totals:	$2,089.32	$2,089.32	$0.00	$0.00	$0.00

Vendor ID: 5645 **Name:** MIDWEST LABORATORIES, 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
	1263728	INV	12/2/2025	12/2/2025	$659.50	CHEMICALS		$659.50			

			Due				
Voucher(s): 1	Aged Totals:	$659.50	$659.50	$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
	508030599	INV	11/14/2025	11/14/2025	$71.97	DIP CH AV		$71.97			
	508030600	INV	11/14/2025	11/14/2025	$29.99	DIP AV		$29.99			
	508030601	INV	11/14/2025	11/14/2025	$10.49	DIP AV		$10.49			
	508030602	INV	11/14/2025	11/14/2025	$54.74	DIP CH AV		$54.74			
	508030604	INV	11/14/2025	11/14/2025	$14.99	SLCH AV		$14.99			
	508066980	INV	11/21/2025	11/21/2025	$134.95	DIP AV		$134.95			
	508066982	INV	11/21/2025	11/21/2025	$58.49	DIP CH AV		$58.49			
	508087238	INV	11/25/2025	11/25/2025	$23.24	DIP CH AV		$23.24			
	508087280	INV	11/25/2025	11/25/2025	$15.74	DIP CH AV		$15.74			
	508110523	INV	11/30/2025	11/30/2025	$1,934.75	DIGITAL AUDIOBOOK,MOVIE, I		$1,934.75			

			Due				
Voucher(s): 10	Aged Totals:	$2,349.35	$2,349.35	$0.00	$0.00	$0.00

Vendor ID: 9637 **Name:** MIKE SCHWAB **Class ID:** 1099 **FED TAX CLAS:** I-INDIVIDUAL

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	8 MEETINGS 2025	INV	12/10/2025	12/10/2025	$800.00	8 MEETINGS P&Z 2025		$800.00			

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

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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
	1335193	INV	11/25/2025	11/25/2025	$5,046.80	CHEMICALS		$5,046.80			
	1335567	INV	11/26/2025	11/26/2025	$114.81	CHEMICALS		$114.81			
	1335571	INV	11/26/2025	11/26/2025	$215.62	CHEMICALS		$215.62			
	1335576	INV	11/26/2025	11/26/2025	$114.81	CHEMICALS		$114.81			
	1336130	INV	12/2/2025	12/2/2025	$57.00	CHEMICALS		$57.00			
	1336471	INV	12/4/2025	12/4/2025	$114.81	CHEMICALS		$114.81			
	1336473	INV	12/4/2025	12/4/2025	$100.81	CHEMICALS		$100.81			
	1336474	INV	12/4/2025	12/4/2025	$257.42	CHEMICALS		$257.42			
	1336644	INV	12/5/2025	12/5/2025	$57.00	CHEMICALS		$57.00			

		Due				
Voucher(s): 9	**Aged Totals:**	**$6,079.08**	**$6,079.08**	**$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
	849 981 1089 8	INV	11/5/2025	11/5/2025	$22.57	1851 15TH ST W		$22.57			
	163 633 4305 0	INV	11/7/2025	11/7/2025	$215.18	500 EAST BROADWAY (GEN)		$215.18			
	528 381 4575 4	INV	11/7/2025	11/7/2025	$215.18	615 W BROADWAY (GEN)		$215.18			
	582 795 8573 9	INV	11/7/2025	11/7/2025	$45.98	103 SE 3RD ST (GEN)		$45.98			
	14982210008 11/2025	INV	11/12/2025	11/12/2025	$857.81	615 W BROADWAY ST		$857.81			
	131 032 1000 4	INV	11/13/2025	11/13/2025	$130.37	601E 4TH AV WATER TOWER		$130.37			
	25370770718	INV	11/13/2025	11/13/2025	$65.43	981 E VILLARD ST FEET #1		$65.43			
	423 887 3732 4	INV	11/13/2025	11/13/2025	$61.73	298 1/2 W VILLARD ST		$61.73			
	505 039 8216 2	INV	11/13/2025	11/13/2025	$295.69	1788 I94 BUSINESS LOOP E		$295.69			
	582 020 9108 6	INV	11/13/2025	11/13/2025	$126.67	104 1/2 W VILLARD ST		$126.67			
	71736003253 11/25	INV	11/13/2025	11/13/2025	$61.52	3411 PUBLIC WORKS BLVD		$61.52			
	944 610 0636 6	INV	11/13/2025	11/13/2025	$145.72	991 E VILLARD ST FEED #2		$145.72			
	95529300519 031425	INV	11/13/2025	11/13/2025	$84.51	28 1/2 2ND AVE E		$84.51			
	04982210009 11/25	INV	11/17/2025	11/17/2025	$16,652.64	615 W BROADWAY ST		$16,652.64			
	418 924-5504-3	INV	11/17/2025	11/17/2025	$294.57	1820 YELLOWSTONE CIR		$294.57			

	61946591668 11/25	INV	11/19/2025	11/19/2025	$168.76	801 STATE AVE TRAFFIC SIGN		$168.76			
	292 122 1000 8	INV	12/2/2025	12/2/2025	$118.46	W 2ND ST W 3RD AVE		$118.46			
	351 043 1000 4	INV	12/2/2025	12/2/2025	$87.42	EMERGENCY MGMT 530 FAIR		$87.42			
	505 122 1000 1	INV	12/2/2025	12/2/2025	$117.09	W 4TH AVE DICKINSON ALLEY		$117.09			
	547 122 1000 1	INV	12/2/2025	12/2/2025	$133.93	ROCKY BUTTE PK PARK TANK		$133.93			
	578 063 0720 3	INV	12/2/2025	12/2/2025	$21.60	222 2ND ST W		$21.60			
	64712210000 043025	INV	12/2/2025	12/2/2025	$1.42	ROCKY BUTTE PK CHRISTMAS		$1.42			
	993 122 1000 0	INV	12/2/2025	12/2/2025	$108.00	DICKINSON SIGNAL LITES W S		$108.00			
	89112210003 12/25	INV	12/3/2025	12/3/2025	$4,127.55	MONTHLY BILLING		$4,127.55			

			Due				
Voucher(s):	**24**	**Aged Totals:**	**$24,159.80**	**$24,159.80**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 5748 **Name:** MORTON SALT, 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
	5403878096	INV	12/4/2025	12/4/2025	$8,516.80	22.68 BULK SOLAR WHITE SAI		$8,516.80			
	5403886482	INV	12/8/2025	12/8/2025	$8,490.51	22.61 BULK SOLAR WHITE SAI		$8,490.51			

			Due				
Voucher(s):	**2**	**Aged Totals:**	**$17,007.31**	**$17,007.31**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 2171 **Name:** MOTT PARK DISTRICT **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 SW REG GRANT	INV	12/10/2025	12/10/2025	$4,000.00	2025 SW REGION GRANT FUN		$4,000.00			

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

Vendor ID: 4976 **Name:** MOTT VOLUNTEER FIRE BRIGADE **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 SW REG GRANT	INV	12/10/2025	12/10/2025	$1,000.00	2025 SW REGION GRANT FUN		$1,000.00			

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

Vendor ID: 4414 **Name:** NAMENIUK, SHELLY **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
	SN 120225	INV	12/2/2025	12/2/2025	$169.34	EMPLOYEE EXP-S NAMENIUK		$169.34			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$169.34**	**$169.34**	**$0.00**	**$0.00**	**$0.00**

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 6254 **Name:** ND DEPT OF ENVIROMENTAL QUALITY **Class ID:** **FED TAX CLAS:** STATE G

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	202510.601400	INV	10/10/2025	10/10/2025	$1,871.87	CHEMICALS			$1,871.87		
	4017	INV	10/22/2025	10/22/2025	$550.00	WASTE HAULER PERMIT REN			$550.00		
							Due				
Voucher(s): 2						Aged Totals:	$2,421.87	$0.00	$2,421.87	$0.00	$0.00

Vendor ID: 6384 **Name:** ND PHARMACY #2 **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
	120825	INV	12/1/2025	12/1/2025	$979.66	MEDICAL SUPPLIES		$979.66			
							Due				
Voucher(s): 1						Aged Totals:	$979.66	$979.66	$0.00	$0.00	$0.00

Vendor ID: 723 **Name:** ND STATE PLUMBING BOARD **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	L SCHWINDT 2026	INV	12/1/2025	12/1/2025	$140.00	MASTER/JOURNEYMAN PLU L		$140.00			
							Due				
Voucher(s): 1						Aged Totals:	$140.00	$140.00	$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
	403363/1	INV	11/4/2025	11/4/2025	$75.49	DOWELS		$75.49			
	403753/1	INV	11/25/2025	11/25/2025	$24.29	SPREADER HANDHELD		$24.29			
	403757/1	INV	11/25/2025	11/25/2025	$313.32	PAINT BRUSH, LINERS, ROLLE		$313.32			
	403802/1	INV	11/26/2025	11/26/2025	$15.20	FILTER FRNC PLEAT		$15.20			
	403833/1	INV	11/29/2025	11/29/2025	$1,449.99	POWER MAX		$1,449.99			
	403881/1	INV	12/2/2025	12/2/2025	$7.50	CORD EXTN		$7.50			
	403920/1	INV	12/3/2025	12/3/2025	$2,625.92	MISC TOOLS & EQUIP		$2,625.92			
	403933/1	INV	12/3/2025	12/3/2025	$55.00	HEATER W/REMOTE		$55.00			
	404052/1	INV	12/9/2025	12/9/2025	$72.87	ROOF MELT TABLETS 14LB		$72.87			
							Due				
Voucher(s): 9						Aged Totals:	$4,639.58	$4,639.58	$0.00	$0.00	$0.00

Vendor ID: 406 **Name:** NEWMAN SIGNS INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	TRFINV064583	INV	11/30/2025	11/30/2025	$1,196.84	MISC SIGNS FOR CITY OF DKI		$1,196.84			
	TRFINV064584	INV	11/30/2025	11/30/2025	$225.48	MISC SIGNS FOR CITY OF DKI		$225.48			

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City of Dickinson

							Due				
Voucher(s):	2					Aged Totals:	$1,422.32	$1,422.32	$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
	2291312	INV	12/3/2025	12/3/2025	$354.24	NEW TIRE W71		$354.24			
							Due				
Voucher(s):	1					Aged Totals:	$354.24	$354.24	$0.00	$0.00	$0.00

Vendor ID: 3037 **Name:** NSC MINERALS **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
	SXP337657	INV	11/19/2025	11/19/2025	$10,369.12	ROCANVILLE STANDARD		$10,369.12			
							Due				
Voucher(s):	1					Aged Totals:	$10,369.12	$10,369.12	$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
	1865-423118	INV	12/2/2025	12/2/2025	$21.98	SNOW BRUSH, BATT CABLE		$21.98			
							Due				
Voucher(s):	1					Aged Totals:	$21.98	$21.98	$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
	24-5623	INV	11/19/2025	11/19/2025	$103.00	COMPUTER WHEEL BALANCE		$103.00			
							Due				
Voucher(s):	1					Aged Totals:	$103.00	$103.00	$0.00	$0.00	$0.00

Vendor ID: 2131 **Name:** OLYMPIC SALES INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	16163	INV	12/4/2025	12/4/2025	$459.61	NEW WAY HYDRAULIC FILTEF		$459.61			
							Due				
Voucher(s):	1					Aged Totals:	$459.61	$459.61	$0.00	$0.00	$0.00

Vendor ID: 4099 **Name:** OVERDRIVE 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
	02139CO25311387	INV	10/6/2025	10/6/2025	$562.04	EBOOKS			$562.04		
							Due				
Voucher(s):	1					Aged Totals:	$562.04	$0.00	$562.04	$0.00	$0.00

Vendor ID: 5596 **Name:** PICTOMETRY INTERNATIONAL CORP **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
	US448939	INV	12/12/2025	12/12/2025	$15,241.46	TRUETOUCH, BUILDING OUTL		$15,241.46			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$15,241.46	$15,241.46	$0.00	$0.00	$0.00

Vendor ID: 2280 **Name:** POWERPLAN OIB **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
	P4650808	INV	12/4/2025	12/4/2025	$185.29	CAP SCREW, COVER		$185.29			

			Due				
Voucher(s): 1	Aged Totals:	$185.29	$185.29	$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
	090342	CRM	12/2/2025		($10.29)	RETURN 11 IN EXACTFIT REA		($10.29)			
	089178	INV	11/21/2025	11/21/2025	$251.88	SYN GEAR OIL		$251.88			
	089680	INV	11/25/2025	11/25/2025	$10.29	11IN EXACTFIT REAR		$10.29			
	089687	INV	11/25/2025	11/25/2025	$23.30	11 IN EXACTFITBLADE		$23.30			
	090196	INV	12/1/2025	12/1/2025	$68.38	SNOW BRUSH		$68.38			
	090310	INV	12/2/2025	12/2/2025	$86.94	HEX BIT SOCKET SETS		$86.94			
	090322	INV	12/2/2025	12/2/2025	$17.57	HYDRAULIC FILTER		$17.57			
	090413	INV	12/2/2025	12/2/2025	$24.86	MICRO V RIBBED BELT		$24.86			
	090486	INV	12/3/2025	12/3/2025	$17.57	HYDRAULIC FILTER		$17.57			
	090530	INV	12/3/2025	12/3/2025	$444.90	EXTENDEDTRVL CV AXLE		$444.90			
	090557	INV	12/3/2025	12/3/2025	$500.00	21 PC 1 DR 6 PT SIS S		$500.00			
	090580	INV	12/3/2025	12/3/2025	$24.49	PX RS GASKET MAKER		$24.49			
	090669	INV	12/4/2025	12/4/2025	$108.49	IMPACT SOCKET, WIPER BLA		$108.49			
	090758	INV	12/4/2025	12/4/2025	$81.54	SHOP TOWELS IN A BOX		$81.54			
	090783	INV	12/4/2025	12/4/2025	$19.32	PREMIUM SEALED BEAMS		$19.32			

			Due				
Voucher(s): 15	Aged Totals:	$1,669.24	$1,669.24	$0.00	$0.00	$0.00

Vendor ID: 9535 **Name:** PRICE, TROY **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
	4 MEETINGS 2025	INV	12/10/2025	12/10/2025	$400.00	4 MEETINGS-HISTORIC PREV		$400.00			

			Due				
Voucher(s): 1	Aged Totals:	$400.00	$400.00	$0.00	$0.00	$0.00

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City of Dickinson

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
	00424270	INV	11/25/2025	11/25/2025	$20.25	NOZZLE PACK		$20.25			
	00424271	INV	11/25/2025	11/25/2025	$153.13	TRIGGER GUN, DUAL WAND		$153.13			
	00424301	INV	11/26/2025	11/26/2025	$195.53	BRASS, POLY		$195.53			
							Due				
Voucher(s): 3						Aged Totals:	$368.91	$368.91	$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-28220	INV	11/6/2025	11/6/2025	$30.00	NAME PLATE FOR WALL (AMY		$30.00			
	28468	INV	11/21/2025	11/21/2025	$291.20	BUDGET BOOK TABS (52, 8 SE		$291.20			
	PC-28625	INV	12/5/2025	12/5/2025	$280.00	NODAK DEFROST POSTERS		$280.00			
							Due				
Voucher(s): 3						Aged Totals:	$601.20	$601.20	$0.00	$0.00	$0.00

Vendor ID: 6620 **Name:** QUICK MED CLAIMS LLC **Class ID:** **FED TAX CLAS:** LLC-P

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	INV44524	INV	11/30/2025	11/30/2025	$4,290.17	GROUND TRIPS/REVENUE		$4,290.17			
							Due				
Voucher(s): 1						Aged Totals:	$4,290.17	$4,290.17	$0.00	$0.00	$0.00

Vendor ID: 5915 **Name:** RED ROCK FORD OF DICKINSON **Class ID:** **FED TAX CLAS:** S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	672247/1	INV	10/31/2025	10/31/2025	$192.50	WORK DONE ON UNIT 25 FOR			$192.50		
	5099357	INV	11/21/2025	11/21/2025	$745.48	WORK DONE ON PD 17		$745.48			
	5099663	INV	12/2/2025	12/2/2025	$83.74	V BELTS, SPORD		$83.74			
	5099781	INV	12/4/2025	12/4/2025	$204.61	PANEL		$204.61			
							Due				
Voucher(s): 4						Aged Totals:	$1,226.33	$1,033.83	$192.50	$0.00	$0.00

Vendor ID: 6434 **Name:** REINER DILLON **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
	120125	INV	12/1/2025	12/1/2025	$109.91	EMPLOYEE EXP-DILLON REIN		$109.91			
							Due				
Voucher(s): 1						Aged Totals:	$109.91	$109.91	$0.00	$0.00	$0.00

Vendor ID: 481 **Name:** REITER WELDING INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and

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	15399	INV	11/26/2025	11/26/2025	$2,325.00	REPAIR ROLL OFF #1		$2,325.00			
Voucher(s): 1						Aged Totals:	Due $2,325.00	$2,325.00	$0.00	$0.00	$0.00

Vendor ID: 609 **Name:** ROUGHRIDER ELECTRIC COOPERATIVE **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
	103699000	INV	12/1/2025	12/1/2025	$126.00	WEST 94 LIGHTS		$126.00			
	103699001	INV	12/1/2025	12/1/2025	$726.00	1378 10TH AVE E		$726.00			
	103699002	INV	12/1/2025	12/1/2025	$33.00	34-140-096		$33.00			
	103699003	INV	12/1/2025	12/1/2025	$574.00	28-140-096		$574.00			
	103699004	INV	12/1/2025	12/1/2025	$752.00	28-140-096		$752.00			
	103699005	INV	12/1/2025	12/1/2025	$224.00	NORTH TOWER		$224.00			
	103699007	INV	12/1/2025	12/1/2025	$160.00	27-140-096		$160.00			
	103699015	INV	12/1/2025	12/1/2025	$75.00	LAGOON PUMP CELL #4		$75.00			
	103699017	INV	12/1/2025	12/1/2025	$96.00	2301 E VILLARD ST		$96.00			
	103699018	INV	12/1/2025	12/1/2025	$100.00	3101 E VILLARD ST		$100.00			
	103699020	INV	12/1/2025	12/1/2025	$38.00	01-139-096		$38.00			
	103699029	INV	12/1/2025	12/1/2025	$334.00	17-139-095		$334.00			
	103699030	INV	12/1/2025	12/1/2025	$687.00	977 CHESTNUT LN		$687.00			
	103699031	INV	12/1/2025	12/1/2025	$57.00	28-140-096		$57.00			
	103699032	INV	12/1/2025	12/1/2025	$1,362.00	947 14TH ST E		$1,362.00			
	103699035	INV	12/1/2025	12/1/2025	$4,243.00	3389 ENERGY DR		$4,243.00			
	103699036	INV	12/1/2025	12/1/2025	$35.00	1144 20TH AVE SW		$35.00			
	103699038	INV	12/1/2025	12/1/2025	$19.00	28-140-096		$19.00			
	103699039	INV	12/1/2025	12/1/2025	$66.00	27-140-096		$66.00			
	103699040	INV	12/1/2025	12/1/2025	$94.00	2430 15TH ST W		$94.00			
	103699045	INV	12/1/2025	12/1/2025	$104.00	140-96-27 TRAFFIC LIGHTS		$104.00			
	103699046	INV	12/1/2025	12/1/2025	$413.00	3405 PUBLIC WORKS BLVD		$413.00			
	103699047	INV	12/1/2025	12/1/2025	$3,747.00	3411 PUBLIC WORKS BLVD		$3,747.00			
	103699048	INV	12/1/2025	12/1/2025	$113.00	FRENCH DRAIN LFT STN-LAG		$113.00			
	103699049	INV	12/1/2025	12/1/2025	$353.00	W VILLARD		$353.00			

103699050	INV	12/1/2025	12/1/2025	$160.59	BYPASS LIGHTS	$160.59
103699051	INV	12/1/2025	12/1/2025	$188.94	BYPASS LIGHTS	$188.94
103699052	INV	12/1/2025	12/1/2025	$234.75	BYPASS LIGHTS	$234.75
103699053	INV	12/1/2025	12/1/2025	$391.71	BYPASS LIGHTS	$391.71
103699055	INV	12/1/2025	12/1/2025	$154.00	ST LT SERVICE	$154.00
103699056	INV	12/1/2025	12/1/2025	$2,172.00	11470 HWY 10	$2,172.00
103699057	INV	12/1/2025	12/1/2025	$617.97	3343 21ST ST W	$617.97
103699058	INV	12/1/2025	12/1/2025	$217.00	15TH ST & 30TH AVE W	$217.00
103699059	INV	12/1/2025	12/1/2025	$35.58	BRAUN SUB DIVISION LIGHTS	$35.58
103699060	INV	12/1/2025	12/1/2025	$5,007.34	2475 STATE AVE	$5,007.34
103699061	INV	12/1/2025	12/1/2025	$186.00	11201 21ST STREET SW	$186.00
103699062	INV	12/1/2025	12/1/2025	$198.00	11101 34TH STREET SW	$198.00
103699063	INV	12/1/2025	12/1/2025	$46.00	2477 STATE AVE NORTH	$46.00
103699064	INV	12/1/2025	12/1/2025	$205.00	3450 STATE AVE	$205.00
103699065	INV	12/1/2025	12/1/2025	$795.00	3052 STATE AVE N	$795.00
103699067	INV	12/1/2025	12/1/2025	$250.68	4461 12TH ST W	$250.68
103699068	INV	12/1/2025	12/1/2025	$152.00	1331 WAHL ST	$152.00
103699069	INV	12/1/2025	12/1/2025	$135.00	12TH AVE W & MARILYN WAY	$135.00
103699070	INV	12/1/2025	12/1/2025	$120.00	11TH AVE W & 25TH ST	$120.00
103699071	INV	12/1/2025	12/1/2025	$134.00	CALVIN DR & KOCH ST	$134.00
103699072	INV	12/1/2025	12/1/2025	$39.18	3343 21ST STREET WEST	$39.18
103699073	INV	12/1/2025	12/1/2025	$44.13	5TH AVE EAST STREET LIGHT	$44.13
103699074	INV	12/1/2025	12/1/2025	$49.71	ST LIGHTS SIMS AND 24TH ST	$49.71
103699075	INV	12/1/2025	12/1/2025	$52.95	4TH AVE E & 21ST ST E	$52.95
103699076	INV	12/1/2025	12/1/2025	$188.40	139-95-17NW	$188.40
103699078	INV	12/1/2025	12/1/2025	$93.09	ST LIGHTS 4TH AVE AND 26TH	$93.09
105963000	INV	12/1/2025	12/1/2025	$158.00	34-140-096	$158.00
105963001	INV	12/1/2025	12/1/2025	$37.00	SEWER VAULT HYW 10 116TH	$37.00
105963002	INV	12/1/2025	12/1/2025	$62.58	4TH AVE EAST & 37TH ST EAS	$62.58

	105963003	INV	12/1/2025	12/1/2025		$43.91	STREET LIGHTS 10TH AVE SV		$43.91		
	105963004	INV	12/1/2025	12/1/2025		$62.04	STREET LIGHTS PRAIRIE OAK		$62.04		
	105963005	INV	12/1/2025	12/1/2025		$32.34	STREET LIGHTS 23RD ST SW		$32.34		
	105963006	INV	12/1/2025	12/1/2025		$35.00	HWY 10 & 116TH AVE SW		$35.00		
	105963007	INV	12/1/2025	12/1/2025		$139.53	2494 I-94 BUSINESS LOOP E		$139.53		
	105963008	INV	12/1/2025	12/1/2025		$248.16	2495 I-94 BUSINESS LOOP E		$248.16		
	103699080	INV	12/4/2025	12/4/2025		$45.93	STREET LIGHTS 9TH AVE E		$45.93		
	103699081	INV	12/4/2025	12/4/2025		$34.41	STREET LIGHTS ATASCOSIPA		$34.41		
	103699082	INV	12/4/2025	12/4/2025		$32.16	ST LIGHTS NORTH ATASCOSI		$32.16		
	103699083	INV	12/4/2025	12/4/2025		$55.61	STREET LIGHTS 14TH ST E		$55.61		
	103699084	INV	12/4/2025	12/4/2025		$52.59	STREET LIGHTS BADLANDS D		$52.59		
	103699085	INV	12/4/2025	12/4/2025		$58.08	STREET LIGHTS SIMS ST		$58.08		
	103699086	INV	12/4/2025	12/4/2025		$50.16	STREET LIGHT EATON DR		$50.16		
	103699087	INV	12/4/2025	12/4/2025		$40.08	STREET LIGHTS 19TH ST E		$40.08		
	103699088	INV	12/4/2025	12/4/2025		$42.30	STREET LIGHTS 17TH ST E		$42.30		
	103699089	INV	12/4/2025	12/4/2025		$27.62	STREET LIGHTS 10TH AVE E		$27.62		
	103699090	INV	12/4/2025	12/4/2025		$31.82	STREET LIGHTS 10TH AVE 17		$31.82		
	103699091	INV	12/4/2025	12/4/2025		$23.40	448 21ST ST W STREET LIGHT		$23.40		
	103699079	INV	12/5/2025	12/5/2025		$13.00	STREET LIGHTS 9TH AVE & 14		$13.00		

			Due			
Voucher(s): 73	**Aged Totals:**	**$27,725.74**	**$27,725.74**	**$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
	8418471	INV	11/14/2025	11/14/2025	$31.77	WASHER FLUID, DUSTPAN		$31.77			
	7427223	INV	11/25/2025	11/25/2025	$229.94	SNOW PUCHER POLY, SHOVE		$229.94			
	8426594	INV	11/25/2025	11/25/2025	$547.76	ICE MELT, LIGHTER TORCH		$547.76			
	8427061	INV	11/25/2025	11/25/2025	$73.96	GLOVES		$73.96			
	8428156	INV	11/26/2025	11/26/2025	$58.12	HOSE REPAIR, EPDM SPRAY I		$58.12			
	8429977	INV	11/28/2025	11/28/2025	$25.47	BUTANE RONSONOL FUEL		$25.47			
	8433137	INV	12/1/2025	12/1/2025	$5.48	PTO LOCK PIN, HITCHPIN CLIF		$5.48			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

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	8433200	INV	12/1/2025	12/1/2025	$62.93	SHEAR PIN, OIL ABSORBENT		$62.93			
	8434545	INV	12/2/2025	12/2/2025	$239.95	8" BOOT M BOONDOCK		$239.95			
	8434550	INV	12/2/2025	12/2/2025	$312.44	TARP STRAP, SCOOP ALUM		$312.44			
	8434887	INV	12/3/2025	12/3/2025	$165.95	PRUNER PP80, FILE KIT		$165.95			
	8435026	INV	12/3/2025	12/3/2025	$44.99	FUEL HOSE		$44.99			
	8435129	INV	12/3/2025	12/3/2025	$1,494.18	IMPACT SOCKETS, BATTERIE		$1,494.18			
	8435473	INV	12/3/2025	12/3/2025	$271.85	SHOP TOWELS, SCRAPER, DI		$271.85			
	8435813	INV	12/4/2025	12/4/2025	$116.97	3 MOTOMIX GALLON		$116.97			
	8437146	INV	12/5/2025	12/5/2025	$49.90	10 GREASE MYSTIK JT HI TMF		$49.90			
	8440876	INV	12/10/2025	12/10/2025	$525.98	INFLATOR 20V BARE, FITLER		$525.98			
							Due				
Voucher(s):	**17**					**Aged Totals:**	**$4,257.64**	**$4,257.64**	**$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
	98505874	INV	11/15/2025	11/15/2025	$285.29	SOLVENT		$285.29			
							Due				
Voucher(s):	**1**					**Aged Totals:**	**$285.29**	**$285.29**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 5910 **Name:** SANFORD HEALTH **Class ID:** 1099 **FED TAX CLAS:** 501 (C) (3)

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	CI-00036404	INV	11/30/2025	11/30/2025	$253.58	DIRECTORSHIP R ZIMMERMAI		$253.58			
							Due				
Voucher(s):	**1**					**Aged Totals:**	**$253.58**	**$253.58**	**$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
	866152	INV	10/31/2025	10/31/2025	$4,500.00	DOT EXAMS, DRUG COLLECT			$4,500.00		
	871130	INV	11/28/2025	11/28/2025	$2,090.00	DOT EXAMS, DRUG COLLECT		$2,090.00			
	873896	INV	11/28/2025	11/28/2025	$202.50	HS FA CPR AED, ACLS		$202.50			
							Due				
Voucher(s):	**3**					**Aged Totals:**	**$6,792.50**	**$2,292.50**	**$4,500.00**	**$0.00**	**$0.00**

Vendor ID: 517 **Name:** SERVICE PRINTERS **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
	70978	INV	11/25/2025	11/25/2025	$24.00	200 8.5"X11" WHITE COVERS		$24.00			

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			Due				
Voucher(s): 1	Aged Totals:	$24.00	$24.00	$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
	12503	INV	12/3/2025	12/3/2025	$5,358.00	4 CITRIC ACID 55 GAL DRUM		$5,358.00			

			Due				
Voucher(s): 1	Aged Totals:	$5,358.00	$5,358.00	$0.00	$0.00	$0.00

Vendor ID: 2422 **Name:** SOEHREN, SHAWN **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
	BOA MEETINGS 25	INV	12/1/2025	12/1/2025	$500.00	5 MEETINGS FOR 2025 BOA		$500.00			
	MEETING FOR 25	INV	12/1/2025	12/1/2025	$100.00	1 MEETING FOR WEED BOARI		$100.00			

			Due				
Voucher(s): 2	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
	SX9 IJ7233	INV	12/1/2025	12/1/2025	$702.90	55 GAL AUTO GOLD SYN BLD		$702.90			

			Due				
Voucher(s): 1	Aged Totals:	$702.90	$702.90	$0.00	$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
	INV14159	INV	11/24/2025	11/24/2025	$248.79	ELECTRICAL COSTS-OCT		$248.79			
	00608.00 113025	INV	11/30/2025	11/30/2025	$52.73	MONTHLY CONSUMPTION		$52.73			

			Due				
Voucher(s): 2	Aged Totals:	$301.52	$301.52	$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
	1358645	INV	11/15/2025	11/15/2025	$57.27	STANDARD SHIPMENT		$57.27			
	1360469	INV	11/22/2025	11/22/2025	$48.15	STANDARD SHIPMENT		$48.15			
	1364183	INV	11/29/2025	11/29/2025	$28.97	STANDARD SHIPMENT		$28.97			
	1372817	INV	12/6/2025	12/6/2025	$50.55	STANDARD SHIPMENT		$50.55			

			Due				
Voucher(s): 4	Aged Totals:	$184.94	$184.94	$0.00	$0.00	$0.00

Vendor ID: 2232 **Name:** STARK COUNTY AUDITOR **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
	12012025	INV	12/1/2025	12/1/2025	$1,005.75	STARK CO PERMIT REMITT 11		$1,005.75			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due			
Voucher(s):	1					Aged Totals:	$1,005.75	$1,005.75	$0.00	$0.00	$0.00

Vendor ID: 540 **Name:** STARK DEVELOPMENT CORP **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	SUBSIDY PYMT 12/25	INV	12/1/2025	12/1/2025	$62,500.00	SUBSIDY PYMT		$62,500.00			
							Due				
Voucher(s):	1					Aged Totals:	$62,500.00	$62,500.00	$0.00	$0.00	$0.00

Vendor ID: 9945 **Name:** STEFANIE AULNER **Class ID:** 1099 **FED TAX CLAS:** INDV/SOLE PROPRIETOR

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	6 MEETINGS 2025	INV	12/10/2025	12/10/2025	$600.00	6 MEETINGS HISTORIC PRESE		$600.00			
							Due				
Voucher(s):	1					Aged Totals:	$600.00	$600.00	$0.00	$0.00	$0.00

Vendor ID: 1884 **Name:** SW VICTIM WITNESS PROGRAM **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
	OCT 2025	INV	11/26/2025	11/26/2025	$981.75	VICTIM WITNESS FEES-OCT 2		$981.75			
	SEPT 2025	INV	11/26/2025	11/26/2025	$875.00	VICTIM WITNESS FEES -SEPT		$875.00			
							Due				
Voucher(s):	2					Aged Totals:	$1,856.75	$1,856.75	$0.00	$0.00	$0.00

Vendor ID: 9986 **Name:** TITCOMB OLIVIA **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
	11 MEETINGS 2025	INV	12/9/2025	12/9/2025	$1,100.00	11 MEETINGS -LIBRARY BOAF		$1,100.00			
							Due				
Voucher(s):	1					Aged Totals:	$1,100.00	$1,100.00	$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
	7316182-0001	INV	11/25/2025	11/25/2025	$52.14	3 SIGNS 6X12		$52.14			
	7332297-0001	INV	12/4/2025	12/4/2025	$57.50	HARD HATS		$57.50			
							Due				
Voucher(s):	2					Aged Totals:	$109.64	$109.64	$0.00	$0.00	$0.00

Vendor ID: 6047 **Name:** TWOGOOD, JARED **Class ID:** **FED TAX CLAS:** HIST PRES COMMISSION

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	5 MEETINGS 25	INV	12/10/2025	12/10/2025	$500.00	5 MEETINGS HISTORIC PREV		$500.00			
							Due				
Voucher(s):	1					Aged Totals:	$500.00	$500.00	$0.00	$0.00	$0.00

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City of Dickinson

Vendor ID: 2105 **Name:** VANGUARD APPRAISALS 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
	949	INV	11/24/2025	11/24/2025	$1,925.00	CAMA WEB SITE SERVICE FEI		$1,925.00			
							Due				
Voucher(s): 1						Aged Totals:	$1,925.00	$1,925.00	$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
	2550556436	INV	11/20/2025	11/20/2025	$17.30	MATS		$17.30			
	2550556457	INV	11/20/2025	11/20/2025	$64.61	MATS		$64.61			
	2550558495	INV	11/26/2025	11/26/2025	$34.11	MATS		$34.11			
	2550558499	INV	11/26/2025	11/26/2025	$82.82	UNIFORM CLEANING		$82.82			
	2550558501	INV	11/26/2025	11/26/2025	$39.93	MATS		$39.93			
	2550561135	INV	12/3/2025	12/3/2025	$28.78	MATS		$28.78			
	2550561183	INV	12/3/2025	12/3/2025	$53.15	MATS		$53.15			
	2550561193	INV	12/3/2025	12/3/2025	$36.29	MATS		$36.29			
	2550561210	INV	12/3/2025	12/3/2025	$78.56	MATS		$78.56			
	2550561211	INV	12/3/2025	12/3/2025	$82.82	UNIFORM CLEANING		$82.82			
	2550561213	INV	12/3/2025	12/3/2025	$41.93	MATS		$41.93			
	2550561773	INV	12/4/2025	12/4/2025	$17.30	MATS		$17.30			
	2550561794	INV	12/4/2025	12/4/2025	$67.84	MATS		$67.84			
							Due				
Voucher(s): 13						Aged Totals:	$645.44	$645.44	$0.00	$0.00	$0.00

Vendor ID: 9954 **Name:** WALTERS LAURA BETH **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
	12/06/25 EVENT	INV	12/1/2025	12/1/2025	$500.00	EVENT FOR 12-06-25 (MRS SA		$500.00			
							Due				
Voucher(s): 1						Aged Totals:	$500.00	$500.00	$0.00	$0.00	$0.00

Vendor ID: 607 **Name:** WEST DAKOTA OIL INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	47034	INV	11/25/2025	11/25/2025	$1,104.00	96 GAL BLUE DEF 2.5 JUG		$1,104.00			
	291138539	INV	11/26/2025	11/26/2025	$21,802.53	#2 CLEAR DIESEL, LEAD FREE		$21,802.53			
	47065	INV	11/26/2025	11/26/2025	$432.85	55 GAL KEROSENE		$432.85			

	357408	INV	11/28/2025	11/28/2025	$507.00	260 GAL BLUE DEF BULK TAN		$507.00				
								Due				
Voucher(s):	4					Aged Totals:		$23,846.38	$23,846.38	$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
	432083	INV	9/4/2025	9/4/2025	$882.44	WORK DONE ON 2016 FORD F				$882.44	
	634721	INV	12/2/2025	12/2/2025	$23.04	SERVICE CALL-CIRCUIT BRAK		$23.04			
	634774	INV	12/4/2025	12/4/2025	$257.54	TANK-SURGE		$257.54			
								Due			
Voucher(s):	3					Aged Totals:		$1,163.02	$280.58	$0.00	$882.44	$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
	INV784134	INV	11/19/2025	11/19/2025	$184.62	REDBACK BOOTS EASY ESCA		$184.62			
								Due			
Voucher(s):	1					Aged Totals:		$184.62	$184.62	$0.00	$0.00	$0.00

Vendor ID: 9946 **Name:** ZACHARY KELLER **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
	6 MEETINGS 2025	INV	12/10/2025	12/10/2025	$600.00	6 MEETINGS P& Z 2025		$600.00			
								Due			
Voucher(s):	1					Aged Totals:		$600.00	$600.00	$0.00	$0.00	$0.00

Vendor ID: 6405 **Name:** ZOOBEAN 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
	39183	INV	12/1/2025	12/1/2025	$1,537.99	BEANSTACK PLUS		$1,537.99			
								Due			
Voucher(s):	1					Aged Totals:		$1,537.99	$1,537.99	$0.00	$0.00	$0.00

	Vendors	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	160	$4,075,790.86	$3,983,059.36	$20,340.34	$1,248.44	$71,142.72

Please approve the following checks on 12-16-25

CHECK #	Vendor Name	DOLLAR AMT	COMMENT
CK#133193	CENTRAL DAKOTA FORENSIC NURSE	23091.9	SANE GRANT/Q3
CK#133194	DOMESTIC VIOLENCE & RAPE CENTER	4401.83	SANE GRANT/Q3
CK#133312	SOUTHWEST WATER AUTHORITY	314819.93	MONTHLY WATER BILLING
CK#133336	ND DEPT OF WATER RESOURCES	100	PERMIT APPLICATION

CITY OF DICKINSON

Application for Business and/or Occupation License Date: 2026

Application for:
- ___ Carnival ($50/day plus $100,000 Liability Insurance) Event date: ___
- ___ Circus ($50/day plus $100,000 Liability Insurance) Event date: ___
- ___ Housemover ($50/annual plus $5,000 bond and Liability Insurance)
- ___ Pawnbroker ($50/annual)
- ___ Junk Dealer ($50/annual)
- ___ Arborist ($100/annual plus $150,000 Aggregate Liability Insurance)
- X Tobacco Dealer ($50/annual) Location of Safe: ___
- ___ Adult Entertainment ($2,000/annual)

1. Name of Applicant (Individual or (Inc)): ParkLand USA Corporation DBA Superpumper
   Birth Date: ___ FEO ID# Social Security Number: 45-0325753
   Residence Address: [redacted] Phone Number: [redacted]
   Business Address: ___ Cell Number: [redacted]
   Email Address: [redacted]
   Mailing address (if not the same as business): P.O. Box 1847 Minot ND 58702
2. Location of Business Records (if not the same as business) [redacted]
3. This application is for:
   - ___ New Business
   - ___ Renewal of License
   - X Change of Ownership
   - ___ Change of Address

   If change of ownership, give name of previous owner: ___
   Date business started: ___
4. If bond is required, give name of bonding company and address:
   No
5. If you employ an auditor or bookkeeping firm, give name and address of firm:
   No
6. List locations of businesses outside Dickinson in which license fee(s) was/were paid to other cities, towns or counties:

Name of Town or City	Name of Job	Amount
Minot	City of Minot Tobacco License	$200.00

(continue list on back if necessary)

7. List name of partners or of officers of the business and their titles:
   Gregory A Anderson — Director
8. The above is a true statement.
   (Signature of Applicant) — (Official Title) Director

** The records of all concerns doing business must comply with City and State requirements.

CITY OF Dickinson North Dakota | Administration

To: City Commission

From: City Administrator Dustin Dassinger

Date: 12/10/2025

Subject: 2026 Tobacco License Renewal (Super Pumper)

Commissioners,

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

Parkland USA Corporation (DBA Super Pumper) recently submitted an application for the renewal of their tobacco license.

City Administration recommends approval.

Thank You,



Dustin Dassinger

City Administrator

Board Appointment Policy

Presented by: City Administrator Dustin Dassinger

Consideration to Approve

CITY OF Dickinson North Dakota

- Adopts a policy regarding the selection process for citizen members on city boards
- Sets a procedure for citizens to follow
  - Application on website
  - Review by City staff
- Focuses on transparency in the selection process

CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota | Administration

To: City Commission

From: City Administrator Dustin Dassinger

Date: 12/10/2025

Subject: Committee Appointment Policy

Commissioners,

The City of Dickinson has several boards established within the Municipal Code that require citizen participation. These boards play an essential role in supporting city functions, advising on policy, and representing community interests. The boards requiring citizen appointments.

The Board of City Commissioners affirms the appointments of all citizen members serving on these boards. To promote fairness, consistency, and openness in this process, a formal policy outlining procedures for selecting citizen applicants is recommended.

The policy covers:

- Posting of Openings
  When a term on any board is set to expire, the City will post the open position on its website along with a deadline for submission.
- Application Requirement
  Any citizen interested in applying for an open board position must submit an application through the city website by the deadline prescribed.
- Review and Recommendation Process
  Upon closing of the application deadline, the City Administrator along with designated staff will review the submitted applications and bring forward recommendation(s) for appointment to the Board of City Commissioners for approval.
- Reappointment Procedure
  A citizen member seeking reappointment at the end of a term must submit a new application. There will be no automatic reappointments**.**

City administration recommends the Board of City Commissioners approve the resolution adopting the policy governing citizen appointments to city boards.

Thank You,



Dustin Dassinger

City Administrator

RESOLUTION NO. ____ 2025

A RESOLUTION ADOPTING A POLICY FOR CITY BOARDS APPOINTMENTS

WHEREAS, the City of Dickinson has several boards established in its Municipal Code that require citizen member participation including the following:

Board of Adjustment
Civil Service Commission
Weed Board
Planning and Zoning Commission
Library Board
Historic Preservation Board
Urban Forestry Board
Special Assessment Board
Energy Committee Board
Finance Committee Board
Special Assessment Commission

WHEREAS, the Board of City Commissioners affirms the appointments of citizen members to the aforementioned boards.

WHEREAS, it is in the best interest of the City of Dickinson and its citizens to adopt a policy that outlines the process for selecting citizen members that serve on the aforementioned boards to facilitate participation and transparency in the selection process.

NOW, THEREFORE, BE IT RESOLVED the City of Dickinson hereby adopts the following policy:

1. When a term on any board is set to expire, the City will post the open position on its website with a deadline for submission.
2. Any citizen interested in applying for an open board position must submit an application through the City Website by the date prescribed by the City.
3. Upon closing of the application deadline, the City Administrator along with any staff determined by the City will meet to discuss the submitted applications and bring forward the recommendation(s) for appointment to the Board of City Commissioners for approval.
4. A citizen member desiring to be reappointed at the end of an expiring term must submit a new application and seek reappointment. There will be no automatic reappointments.

Dated this _____ day of December 2025.

_____
Scott Decker, President
Board of City Commissioners

ATTEST:

_____

Dustin Dassinger
Dickinson City Administrator

CITY OF Dickinson North Dakota | Administration

To: City Commission

From: City Administrator Dustin Dassinger

Date: 12/10/2025

Subject: Commission Meeting Date Change

Commissioners,

The City of Dickinson will be hosting the North Dakota League of Cities Spring Conference next year.

The first day of the conference begins on March 17th, 2026 which is a scheduled commission meeting date. City administration recommends rescheduling the commission meeting date to March 24th, 2026 to accommodate conference attendance by commissioners and staff.

Thank You,



Dustin Dassinger

City Administrator

CD Renewal

Presented by: Deputy City Administrator Carlson

CITY OF Dickinson North Dakota

CD Renewal

- $1,000,000 CD with Bravera matured Dec 11
- Contacted 11 local banks for rate quotes
  - Suggested by Finance Committee at October meeting

CITY OF Dickinson North Dakota

CD Renewal

- First International Bank & Trust had best rates
  - 6 month at 4.10%
  - 12 month at 3.90%
- Requesting approval to open checking account to purchase $1,000,000 CD
- On approved designated depository list

CITY OF Dickinson North Dakota

CD Renewal

- Will discuss reinvesting matured CD at next Finance Committee meeting in January

CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Financial Report

For the Period Ending

November 30th, 2025

1. *Budget Summary*
2. *Statement of Fund Activity*
3. *State Tax/Intergovernmental Revenue by Month*
4. *Aged Payables & Receivables Summary*
5. *Utility Revenue Summary*

Note*: State Tax Revenue numbers are based on when they were received from the ND State Treasurer's Office*

2025 Budget Expenditures Recap

11/30/2025

	2025 Budget	2025 Actual	Variance	% Expended
General Fund	27,556,349	22,792,111	4,764,238	82.7%
Special Revenue Funds				
1% Sales Tax	8,895,770	6,317,344	2,578,426	71.0%
1/2% Sales Tax	3,350,000	2,725,000	625,000	81.3%
Legacy Square Fund	474,390	449,585	24,805	94.8%
Cemetery Fund	90,500	72,172	18,328	79.7%
Future Fund	280,000	223,658	56,342	79.9%
Oil Impact Fund	28,000,000	26,807,145	1,192,855	95.7%
Hospitality Tax	1,084,000	849,000	235,000	78.3%
Highway Tax	1,486,000	825,000	661,000	55.5%
Urban Forestry/Downtown Streetscape	50,000	-	50,000	0.0%
EMS	3,383,633	3,552,999	(169,366)	105.0%
Library	1,378,145	1,175,411	202,734	85.3%
Interest Revenue Fund	3,235,000	3,046,267	188,733	94.2%
Debt Service Funds				
WRCC Revenue Bond	2,080,600	2,081,795	(1,195)	100.1%
General Capital Lease Fund	485,000	455,159	29,841	93.8%
Enterprise/Proprietary Funds				
Water	8,341,758	7,796,602	545,156	93.5%
Sewer	9,713,700	8,599,118	1,114,582	88.5%
Solid Waste	5,329,631	4,913,320	416,311	92.2%
Storm Water	227,315	316,274	(88,959)	139.1%
Wastewater Plant	1,189,545	1,033,083	156,462	86.8%
Fleet (Internal Service)	915,958	790,840	125,118	86.3%
Totals	107,547,294	94,821,883	12,725,411	88.2%

City of Dickinson, North Dakota

Schedule of Fund Activity
As of November 30 2025

FUNDS	Fund Balance 1/1/2025	Revenues And Other Sources	Transfer In	Transfer Out	Expenditures And Other Uses	Fund Balance 11/30/2025
Total General Fund:	$7,532,202	$12,205,431	$12,135,000	$1,782,947	$21,009,164	$9,080,521
Special Revenue Funds						
1% City Sales Tax	$15,312,583	$6,407,783	$0	$3,975,000	$2,342,344	$15,403,022
1/2% City Sales Tax	$1,222,579	$3,203,892	$0	$1,875,000	$850,000	$1,701,471
Legacy Square Fund	$146,834	$84,584	$450,000	$0	$449,585	$231,832
Cemetery	$40,220	$128,435	$0	$0	$72,172	$96,484
Youth Commission	$1,097	$210	$0	$0	$869	$438
Future Fund	$3,501,956	$410,147	$0	$210,000	$13,658	$3,688,446
Oil & Gas Production	$20,057,762	$18,772,656	$0	$16,070,396	$10,736,749	$12,023,273
Hospitality Tax	$1,345,952	$1,055,656	$0	$750,000	$99,000	$1,552,608
Highway Tax	$15,349	$1,060,885	$0	$825,000	$0	$251,234
Downtown Streetscape	$56,228	$0	$0	$0	$0	$56,228
PD Special Revenue/Grant Fund	$390,164	$247,218	$200,000	$0	$118,138	$719,244
Federal Grants - ARPA	$943,780	$0	$0	$0	$230,000	$713,780
Fire Special Revenue	$597,854	$577,928	$0	$0	$310,924	$864,859
EMS Special Revenue	$2,095,505	$932,054	$0	$0	$3,552,999	($525,440)
Museum Special Revenue	$36,009	$30,423	$0	$0	$22,171	$44,261
Library	($79,396)	$1,242,783	$0	$0	$1,175,411	($12,025)
Total Special Revenue Funds:	$45,684,477	$34,154,653	$650,000	$23,705,396	$19,974,019	$36,809,715
Debt Service Funds						
Community Center Revenue Bond	$2,269,280	$84,503	$0	$0	$2,081,795	$271,988
General Capital Leases	($47,829)	$0	$485,000	$0	$455,159	($17,988)
Total Debt Service Funds:	$2,221,451	$84,503	$485,000	$0	$2,536,954	$254,000
Capital Projects Funds						
Building Construction	$1,401	$0	$0	$0	$0	$1,401
Impact Fee Capital Projects	$357,996	$165,240	$0	$0	$20,420	$502,816
Sidewalk Construction	$222,074	$31,188	$0	$0	$202,096	$51,166
Trails Construction	$1,585,292	$0	$0	$0	$2,884	$1,582,408
Annual Street Projects	$3,845,904	$944,301	$7,500,000	$0	$6,105,787	$6,184,418
Total Capital Projects Funds:	$6,012,667	$1,140,729	$7,500,000	$0	$6,331,187	$8,322,209
Enterprise Funds						
Water Distribution 600	$626,216	$0	$0	$0	$0	$626,216
Water Distribution 601	$33,572,072	$7,559,156	$0	$19,200	$7,777,402	$33,334,626
Wastewater	$8,017,679	$4,289,084	$5,570,396	$718,250	$3,276,072	$13,882,837
Solid Waste Utility	$4,573,837	$6,355,021	$0	$432,257	$4,481,063	$6,015,538
Storm Water	$2,065,020	$298,661	$0	$12,800	$303,474	$2,(

Wastewater Treatment Plant	$38,073,781	$530,614	$686,250	$0	$1,033,08	
Total Enterprise Funds:	$86,928,604	$19,032,537	$6,256,646	$1,182,507	$16,871,09	
Internal Service Funds						
Fleet	$256,418	$336,013	$566,000	$0	$790,840	$367,591
Total Internal Service Funds:	$256,418	$336,013	$566,000	$0	$790,840	$367,591
Trust and Agency Funds:						
Agency Funds						
NSF Checks-Recovery	($1,085)	$181	$0	$0	$369	($1,273)
Suspense	-	$0	$0	$0	$0	$0
Motor Vehicle in Transit	-	$4,318,248	$0	$0	$4,181,987	$136,261
General Transit	$84,441	$1,025,016	$0	$0	$862,913	$246,545
Interest Revenue	$2,557,831	$2,907,528	$0	$2,650,000	$396,267	$2,419,091
Occupancy Tax	$81	$397,329	$0	$0	$332,131	$65,279
Emergency Shelter Grant	-	$282,970	$0	$0	$255,477	$27,494
SWNTF Transit	($1,549)	$23,841	$0	$0	$22,688	($396)
Total Agency Funds:	$2,639,720	$8,955,113	$0	$2,650,000	$6,051,832	$2,893,001
Pension Trust Funds						
City Pension	$512,256	$1,470,175	$682,891	$0	$1,353,139	$1,312,183
Police Pension	$2,409,878	$949,037	$524,064	$0	$532,925	$3,350,054
Volunteer Fire Dept	$190,391	$53,420	$21,249	$0	$16,247	$248,814
OPEB	$696,150	$14,148	$0	$0	$21,048	$689,249
Total Pension Trust Funds:	$3,808,675	$2,486,780	$1,228,204	$0	$1,923,359	$5,600,299
Total Trust and Agency Funds	$6,448,394	$11,441,893	$1,228,204	$2,650,000	$7,975,191	$8,493,300
Total All Funds:	**$155,084,212**	**$78,395,759**	**$28,820,850**	**$29,320,850**	**$75,488,449**	**$157,491,522**

SALES TAX REVENUES

1% Sales Tax

	2019	2020	2021	2022	2023	2024	2025	Increase (Decrease) over prior year
January	503,405	576,989	443,415	479,035	597,446	490,171	748,670	258,499
February	590,900	615,580	393,184	675,922	757,033	900,175	732,809	(167,366)
March	417,702	345,175	449,633	433,558	576,217	466,764	533,945	67,181
April	394,368	505,251	485,343	419,590	551,078	327,069	520,186	193,117
May	543,423	505,989	514,562	428,195	464,675	758,666	608,598	(150,068)
June	487,623	324,748	353,963	583,886	686,093	568,198	535,617	(32,581)
July	425,959	584,979	607,274	581,266	602,935	402,293	690,245	287,952
August	765,145	527,075	568,420	569,164	707,353	905,929	712,799	(193,130)
September	517,822	494,819	523,865	751,171	627,308	577,910	489,081	(88,830)
October	568,820	490,122	512,572	677,176	439,305	677,393	824,382	146,989
November	600,086	472,033	447,706	553,059	858,479	706,865	760,122	53,257
December	438,099	491,566	634,101	597,838	589,994	577,793		
Totals	**6,253,353**	**5,934,326**	**5,934,039**	**6,749,860**	**7,457,917**	**7,359,227**	**7,156,454**	**375,020**

1/2% Sales Tax

	2019	2020	2021	2022	2023	2024	2025	Increase (Decrease) over prior year
January	251,703	288,495	221,707	239,517	298,723	245,085	374,335	129,250
February	295,450	307,790	196,592	337,961	378,517	450,088	366,405	(83,683)
March	208,851	172,588	224,817	216,779	288,109	233,382	266,972	33,590
April	197,184	252,626	242,671	209,795	275,539	163,534	260,093	96,559
May	271,711	252,994	257,281	214,097	232,338	379,333	304,299	(75,034)
June	243,812	162,374	176,981	291,943	343,047	284,099	267,808	(16,291)
July	212,980	292,490	303,637	290,633	301,468	201,147	345,122	143,975
August	382,573	263,538	284,210	284,582	353,676	452,964	356,399	(96,565)
September	258,911	247,409	261,933	375,585	313,654	288,955	244,540	(44,415)
October	284,410	245,061	256,286	338,588	219,652	338,696	412,191	73,495
November	300,043	236,016	223,853	276,530	429,239	353,433	380,061	26,629
December	219,050	245,783	317,051	298,919	294,997	288,897		
Totals	**3,126,677**	**2,967,163**	**2,967,019**	**3,374,930**	**3,728,959**	**3,679,613**	**3,578,225**	**187,509**

Total 1 1/2% Sales Tax

	2019	2020	2021	2022	2023	2024	2025	Increase (Decrease) over prior year
January	755,108	865,484	665,122	718,552	896,169	735,256	1,123,005	387,749
February	886,350	923,369	589,775	1,013,883	1,135,550	1,350,263	1,099,214	(251,049)
March	626,552	517,763	674,450	650,337	864,326	700,146	800,917	100,771
April	591,552	757,877	728,014	629,384	826,618	490,603	780,279	289,676
May	815,134	758,983	771,843	642,292	697,013	1,138,000	912,897	(225,103)
June	731,435	487,122	530,944	875,829	1,029,140	852,297	803,425	(48,872)
July	638,939	877,469	910,911	871,899	904,403	603,440	1,035,367	431,927
August	1,147,718	790,613	852,630	853,747	1,061,029	1,358,893	1,069,198	(289,696)
September	776,733	742,228	785,798	1,126,756	940,962	866,865	733,621	(133,244)
October	853,230	735,183	768,859	1,015,764	658,957	1,016,089	1,236,573	220,484
November	900,130	708,049	671,559	829,589	1,287,718	1,060,298	1,140,184	79,886
December	657,149	737,349	951,152	896,757	884,991	866,690		
Totals	**9,380,030**	**8,901,489**	**8,901,058**	**10,124,790**	**11,186,876**	**11,038,840**	**10,734,679**	**562,529**

STATE TAX REVENUES

Hospitality Tax

	2019	2020	2021	2022	2023	2024	2025	Increase (Decrease) over prior year
January	81,122	82,427	69,011	69,822	80,993	88,784	100,152	11,368
February	80,320	84,166	49,803	87,549	81,937	99,849	100,097	248
March	71,329	63,859	60,667	67,154	77,037	93,600	89,347	(4,253)
April	59,212	78,972	70,912	67,428	75,191	72,256	78,154	5,898
May	92,634	63,745	72,352	52,278	78,429	96,639	95,740	(899)
June	76,960	41,043	52,463	93,769	98,201	95,785	104,383	8,598
July	70,675	82,172	96,721	84,616	82,918	95,858	105,394	9,536
August	104,979	88,496	86,150	83,828	105,902	128,769	119,849	(8,920)
September	91,084	77,004	110,621	116,475	132,380	119,075	108,000	(11,075)
October	106,436	92,454	91,040	110,248	95,499	118,060	136,334	18,274
November	99,662	76,605	72,803	68,209	135,220	123,234	118,358	(4,876)
December	72,367	82,554	92,104	90,254	100,718	178,963		
Totals	**1,006,781**	**913,497**	**924,646**	**991,630**	**1,144,425**	**1,310,871**	**1,155,808**	**23,900**

Occupancy Tax

	2019	2020	2021	2022	2023	2024	2025	Increase (Decrease) over prior year
January	23,827	23,209	19,645	22,427	25,873	24,170	26,461	2,291
February	19,796	22,931	14,115	20,959	22,081	25,243	27,075	1,832
March	20,971	11,847	9,806	14,433	16,097	22,895	22,512	(383)
April	24,396	22,041	14,038	18,074	20,706	15,177	12,809	(2,368)
May	23,073	19,237	16,205	17,314	27,617	23,675	26,052	2,377
June	25,315	12,864	12,547	21,977	27,036	25,171	33,032	7,861
July	37,101	12,496	26,474	26,169	26,015	37,477	28,244	(9,233)
August	37,844	27,268	50,105	44,182	46,969	54,476	56,545	2,069
September	44,207	28,500	43,337	49,032	80,411	59,112	54,665	(4,447)
October	63,262	33,627	37,659	61,186	40,325	60,919	46,405	(14,514)
November	47,438	29,306	52,810	41,071	69,271	61,116	65,525	4,410
December	24,498	22,353	27,311	31,290	35,647	61,436		
Totals	**391,727**	**265,679**	**324,053**	**368,116**	**438,047**	**470,867**	**399,324**	**(10,106)**

Oil Impact Fund

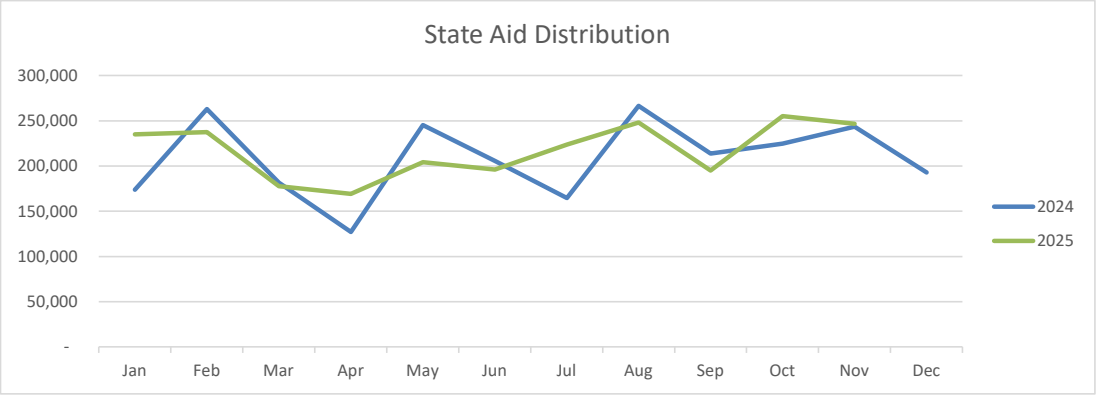
	2019	2020	2021	2022	2023	2024	2025	Increase (Decrease) over prior year
January	1,088,021	1,173,219	906,718	1,299,165	1,379,453	1,582,335	1,373,620	(208,715)
February	938,136	1,221,034	974,729	1,181,038	1,192,840	1,396,215	1,358,749	(37,466)
March	1,061,228	1,143,847	999,254	1,314,748	1,246,296	1,369,677	1,360,173	(9,504)
April	1,047,392	1,016,645	991,918	1,290,101	1,230,965	1,304,302	1,239,637	(64,665)
May	1,120,384	792,116	1,086,395	1,582,042	1,254,441	1,513,616	1,277,099	(236,517)
June	1,212,734	622,710	1,071,391	1,321,182	1,223,107	1,486,384	1,225,899	(260,485)
July	1,182,092	623,428	1,106,206	1,423,884	1,244,544	1,379,645	1,201,068	(178,577)
August	1,112,773	739,585	1,119,185	1,648,644	1,202,366	1,431,833	1,247,344	(184,489)
September	1,559,227	1,219,797	1,590,051	1,932,473	1,783,432	1,853,803	1,932,637	78,835
October	1,191,095	907,805	1,174,502	1,498,774	1,509,862	1,490,675	1,471,042	(19,633)
November	1,152,480	896,826	1,205,340	1,407,431	1,669,712	1,373,758	1,384,546	10,788
December	1,168,313	890,316	1,291,108	1,403,773	1,628,239	1,336,125		
Totals	**13,833,874**	**11,247,328**	**13,516,796**	**17,303,256**	**16,565,258**	**17,518,368**	**15,071,815**	**(1,110,428)**

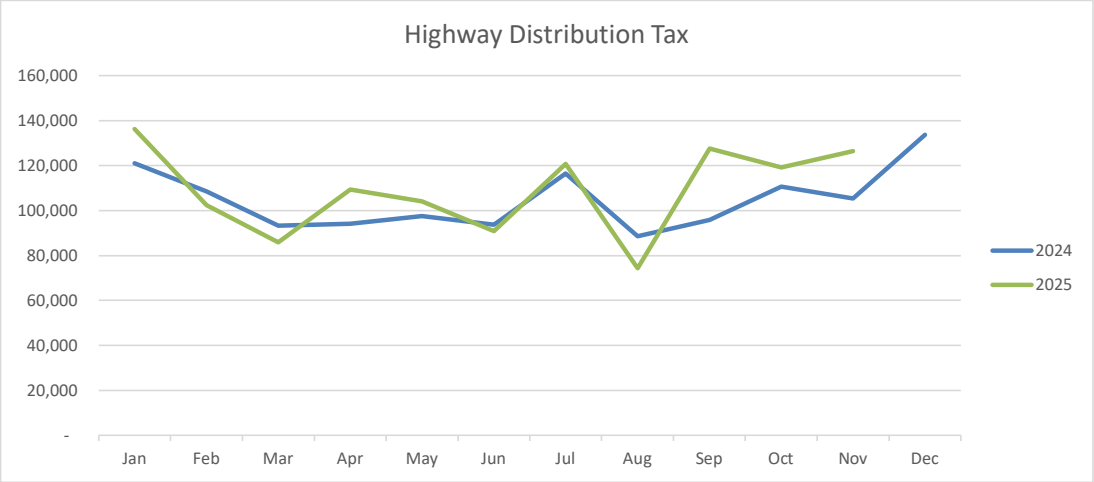
INTERGOVERNMENTAL REVENUES

State Aid Distribution		
	2024	2025
Jan	173,974	235,055
Feb	262,961	237,726
Mar	181,844	177,705
Apr	127,143	169,302
May	245,132	204,365
Jun	205,687	196,280
Jul	164,498	223,790
Aug	266,684	248,266
Sep	213,864	194,922
Oct	224,734	255,102
Nov	243,573	246,852
Dec	193,019	
Totals	2,503,113	2,389,365

Highway Distribution Tax		
	2024	2025
Jan	120,921	136,267
Feb	108,532	102,390
Mar	93,317	85,818
Apr	94,096	109,403
May	97,576	104,082
Jun	93,719	90,901
Jul	116,419	120,795
Aug	88,616	74,369
Sep	95,845	127,526
Oct	110,575	119,125
Nov	105,424	126,477
Dec	133,713	
Totals	1,258,752	1,197,152

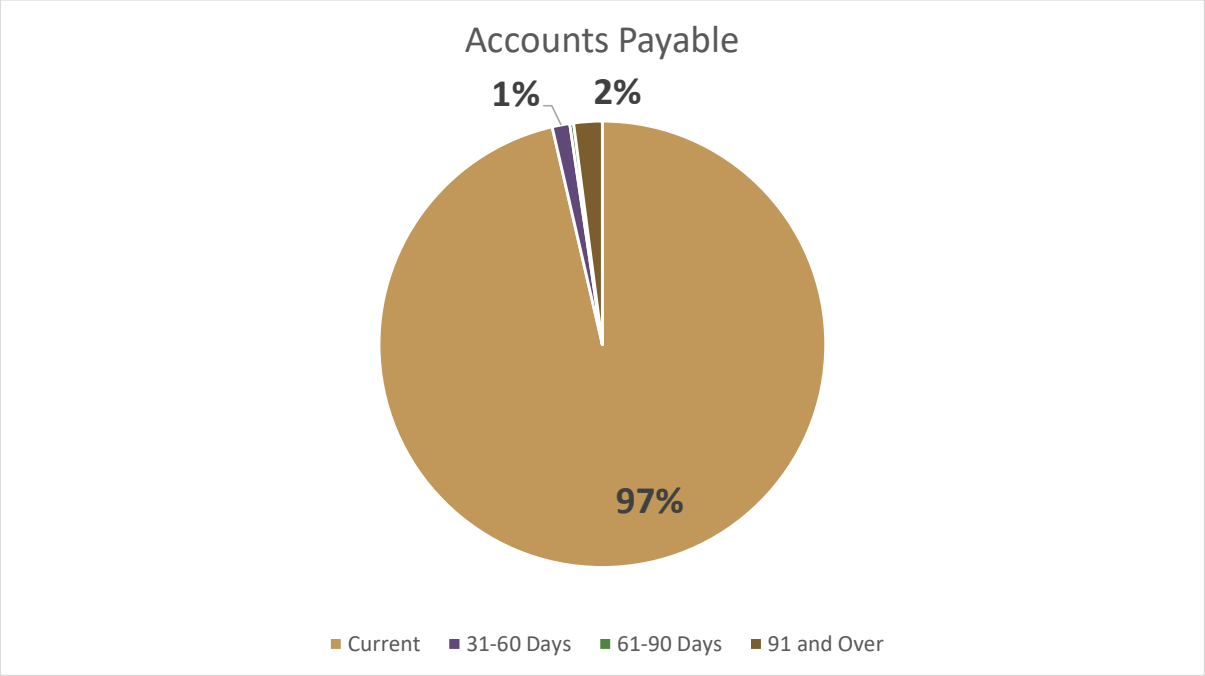
Other Misc Revenue		
	2024	2025
Jan	-	-
Feb	-	-
Mar	-	-
Apr	-	-
May	-	11,138
Jun	19,030	17,316
Jul	-	-
Aug	-	418,007
Sep	-	10,154
Oct	-	11,082
Nov	-	11,579
Dec	22,058	
Totals	41,088	479,276

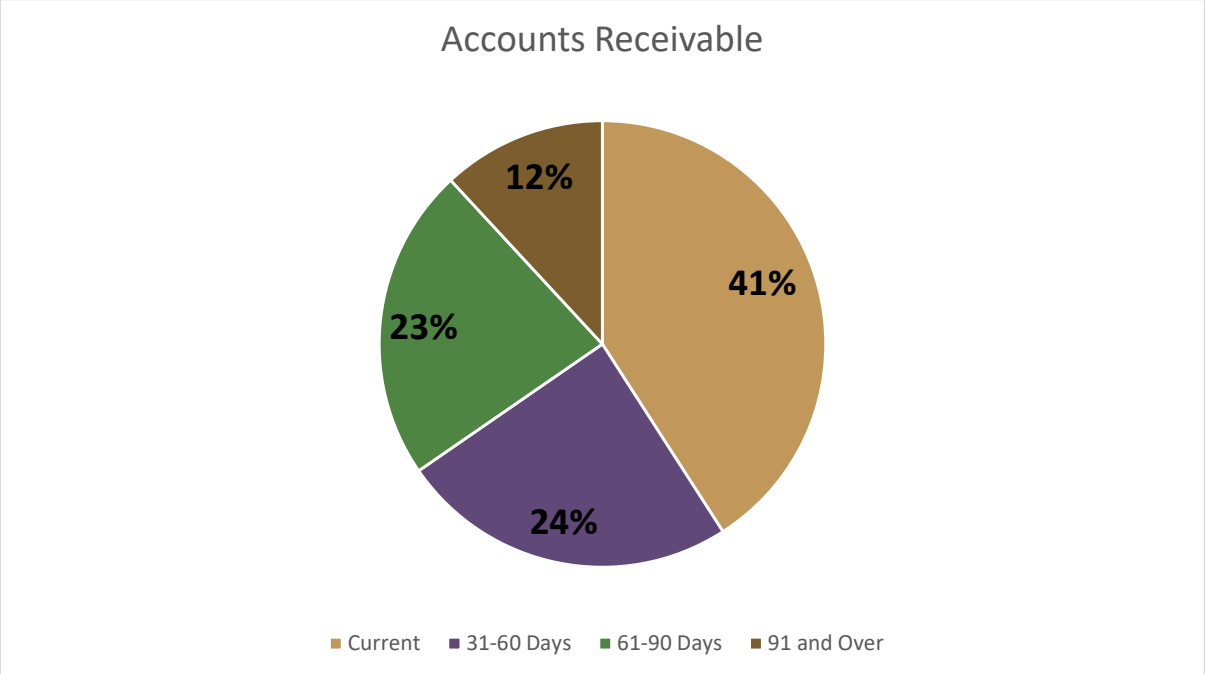




Aged Trial Balance Summary 11/30/2025

Summary	Current	31-60 Days	61-90 Days	91 and Over	Total
Accounts Payable	$ 837,251	$ 11,121	$ 2,434	$ 17,807	$ 868,613
Accounts Receivable	$ 362,535	$ 217,112	$ 201,379	$ 105,339	$ 886,365





Utility Revenue Summary

11/30/2025

	2021	2022	2023	2024	2025	Increase (Decrease) over prior year
Water						
Consumption	6,082,613	5,357,972	5,346,827	5,994,452	6,076,950	82,498
Meter Charges	1,146,953	1,154,095	1,142,569	1,149,669	1,166,566	16,897
Flat Rate Wells	1,141	1,080	1,070	1,055	959	(96)
Labor Sales & Service	360	360	510	645	570	(75)
Connection Fees	172,079	158,153	187,700	197,750	175,000	(22,750)
Meter Sales & Repairs	-	-	-	-	1,645	1,645
Bad Debts Recovered	-	9,078	18,333	14,570	12,055	(2,515)
Water Vendor	-	30,621	23,386	23,750	27,543	3,793
Other Misc Revenue	-	41,581	26,855	26,049	37,280	11,231
Sewer						
Consumption	1,433,404	1,348,383	1,329,525	1,462,799	1,888,177	425,378
Meter Charges	1,534,287	1,543,413	1,527,970	1,537,038	1,559,538	22,500
Flat Rate Wells	5,400	5,400	5,352	5,277	4,794	(483)
Connection Fees	91,550	81,800	236,750	94,387	149,500	55,113
Septage Receiving Station	-	31,992	64,116	68,045	52,359	(15,686)
Other Misc Revenue	-	836,442	827,031	889,464	250,369	(639,095)
Contracted Base Rate	-	-	-	-	384,346	384,346
Solid Waste						
Utility Billing	1,569,909	1,576,222	1,585,175	1,916,324	1,761,698	(154,626)
Commercial Landfill	812,800	1,007,974	848,730	922,888	836,490	(86,398)
Gate Receipts	448,321	539,687	684,955	687,096	783,567	96,471
UB Commercial Service	1,462,181	1,484,111	1,646,760	2,021,679	1,946,958	(74,721)
Commercial Container Rent	220,795	177,291	220,416	217,578	241,332	23,754
Other Misc Revenue	-	175,707	175,758	182,341	173,746	(8,596)
Recycle Income	-	136,052	71,322	97,828	607,038	509,210
General Fund						
Street Light Utility	391,843	394,167	389,410	391,558	360,967	(30,591)
Storm Water						
Utility Billing	316,190	317,917	314,553	316,618	291,783	(24,835)
Other Misc Revenue	-	-	14,154	9,998	6,878	(3,121)
Waste Water Treatment Plant						
Consumption	-	-	-	-	180,926	180,926
Wastewater Reuse	305,141	257,474	240,795	467,436	299,688	(167,748)
Other Misc Revenue	-	-	-	-	50,000	50,000
Total	**15,994,966**	**16,666,973**	**16,930,023**	**18,696,294**	**19,328,724**	**632,430**

Note: A portion of January billing gets moved back to December of prior year based on audit requirements.

2/3 of consumption and 1/3 of base charges billed on January 20th get moved back to prior year.

2/3 of consumption billed on January 30th get moved back to prior year.

Monthly Financial Report

Presented by: Deputy Finance Director, Greenwood

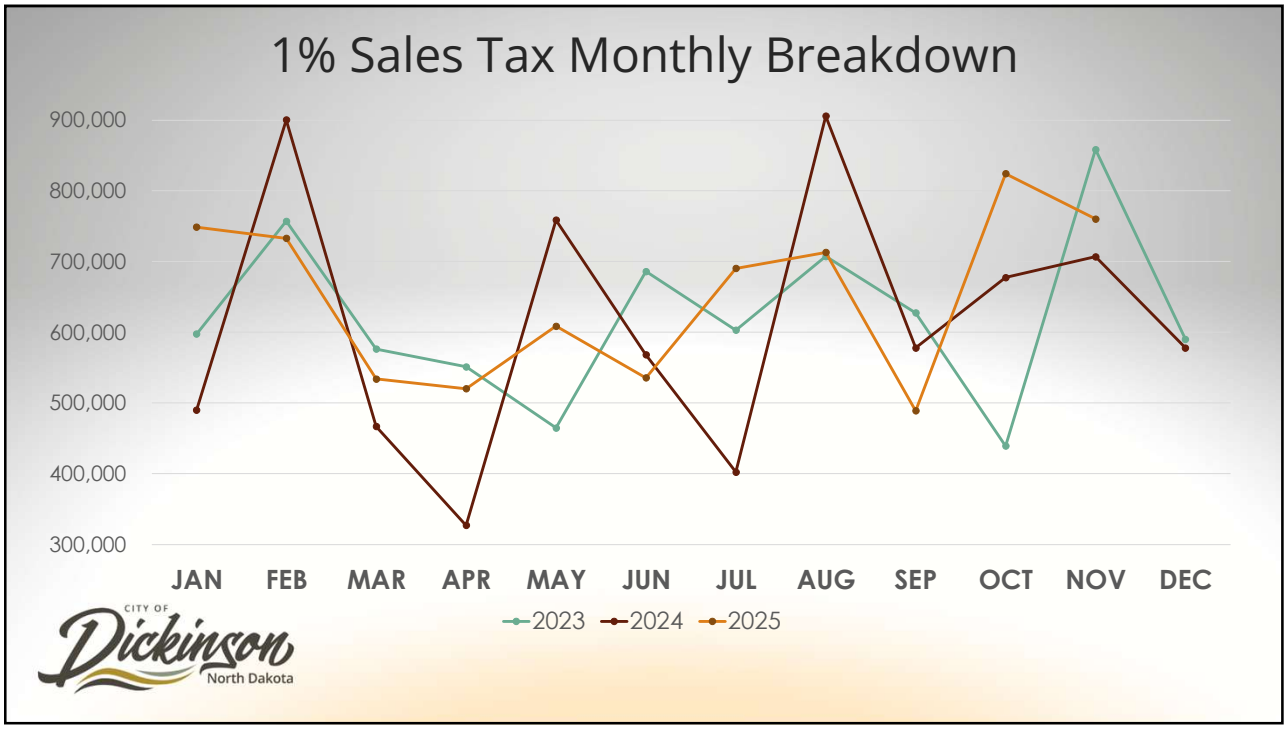
November 2025

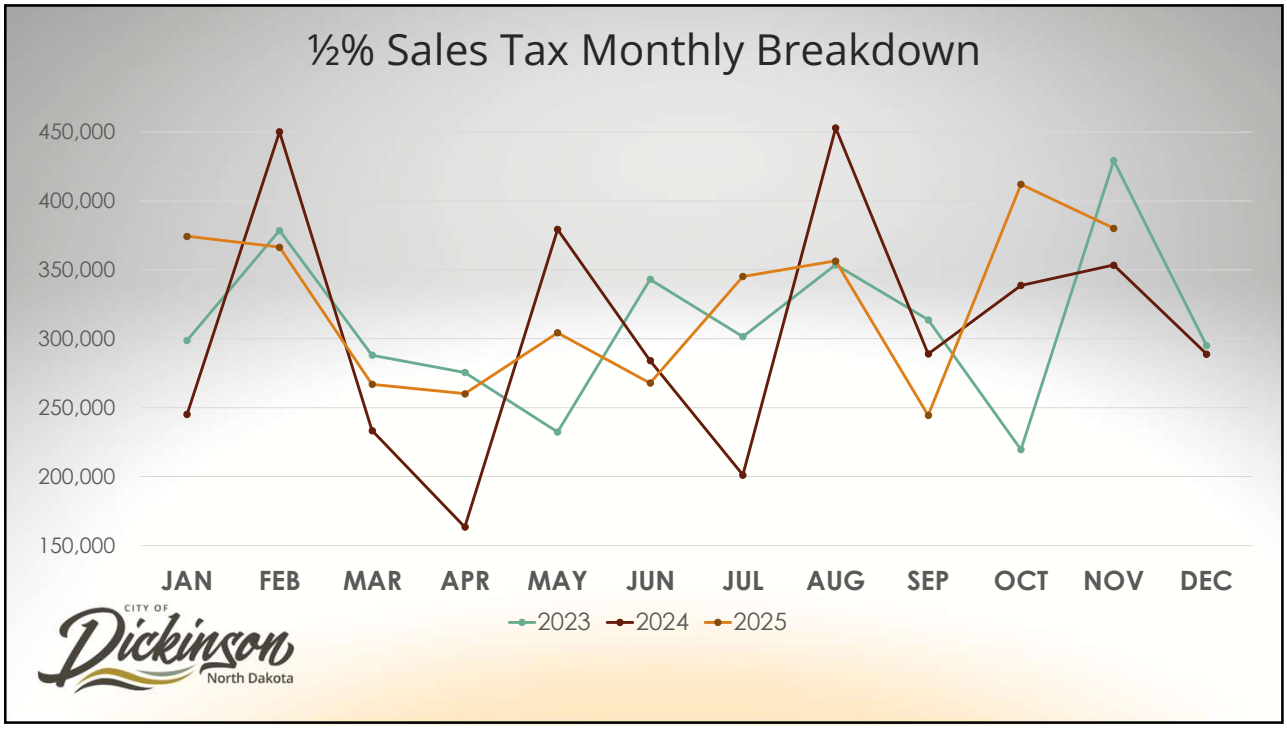
CITY OF Dickinson North Dakota

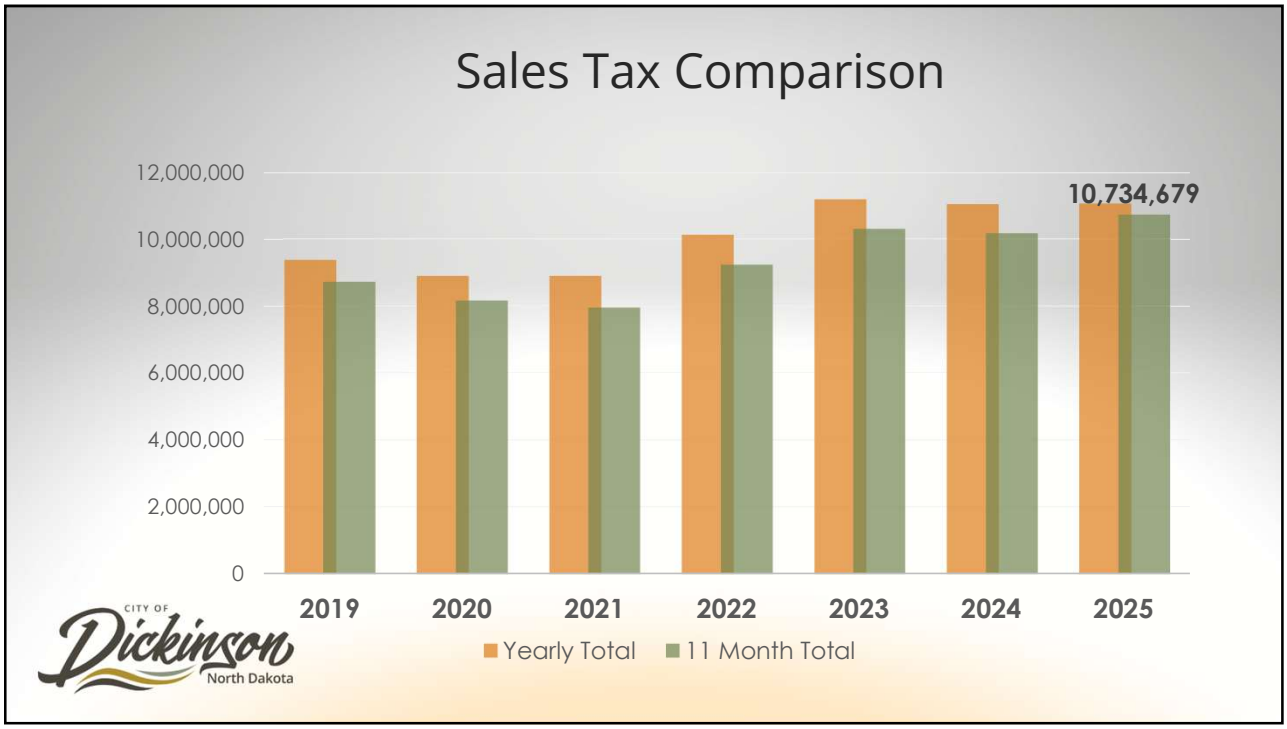
General Fund
Statement of Fund Activity

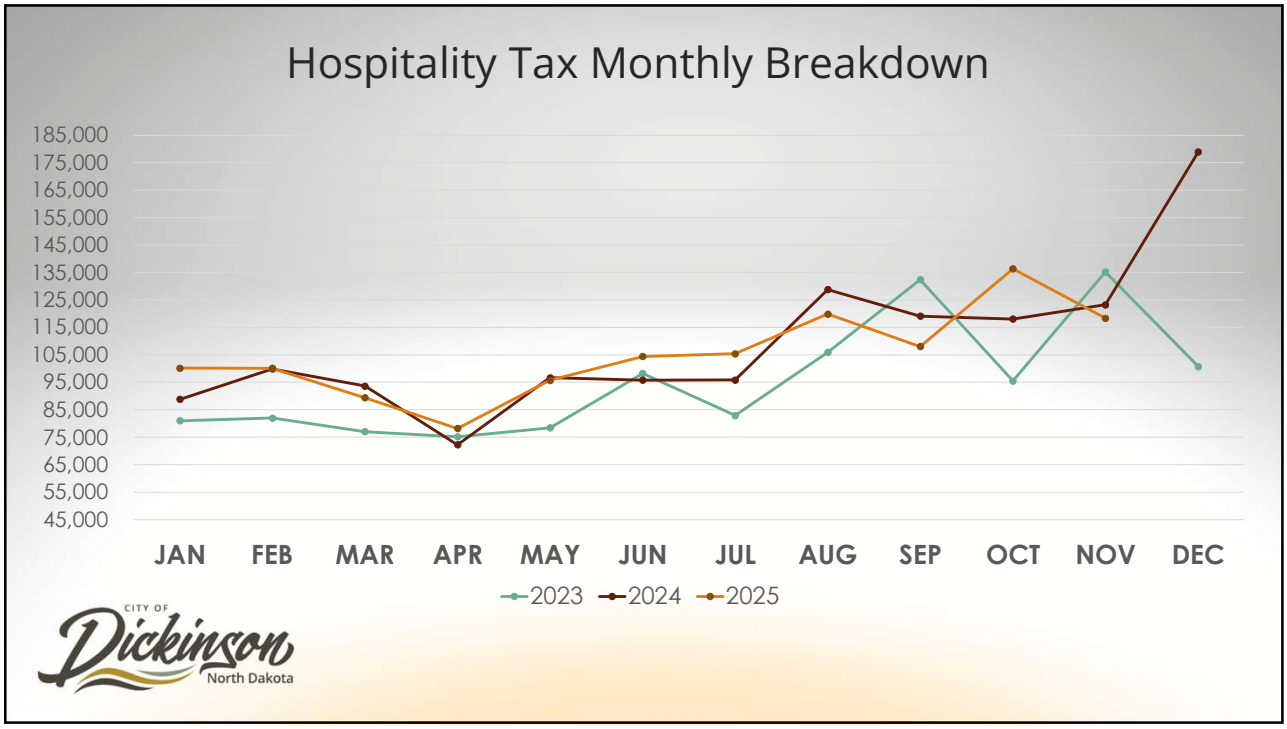
FUNDS	Fund Balance 1/1/2025	Revenues & Other Sources	Transfers In	Transfers Out	Expenditures & Other Uses	Fund Balance 11/30/2025
General Fund:	$ 7,532,202	$ 12,205,431	$ 12,135,000	$ 1,782,947	$ 21,009,164	$ 9,080,521

CITY OF Dickinson North Dakota

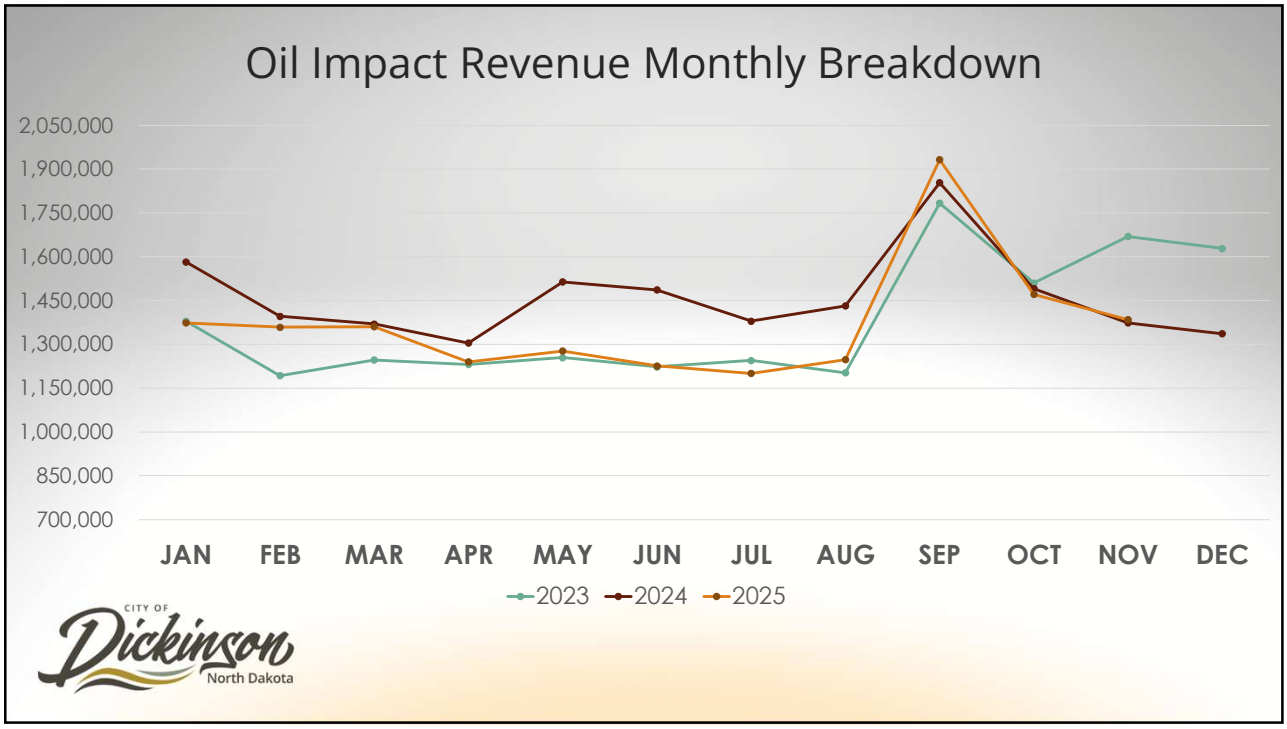

1% Sales Tax Monthly Breakdown
900,000
800,000
700,000
600,000
500,000
400,000
300,000
JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
2023 2024 2025
CITY OF Dickinson North Dakota

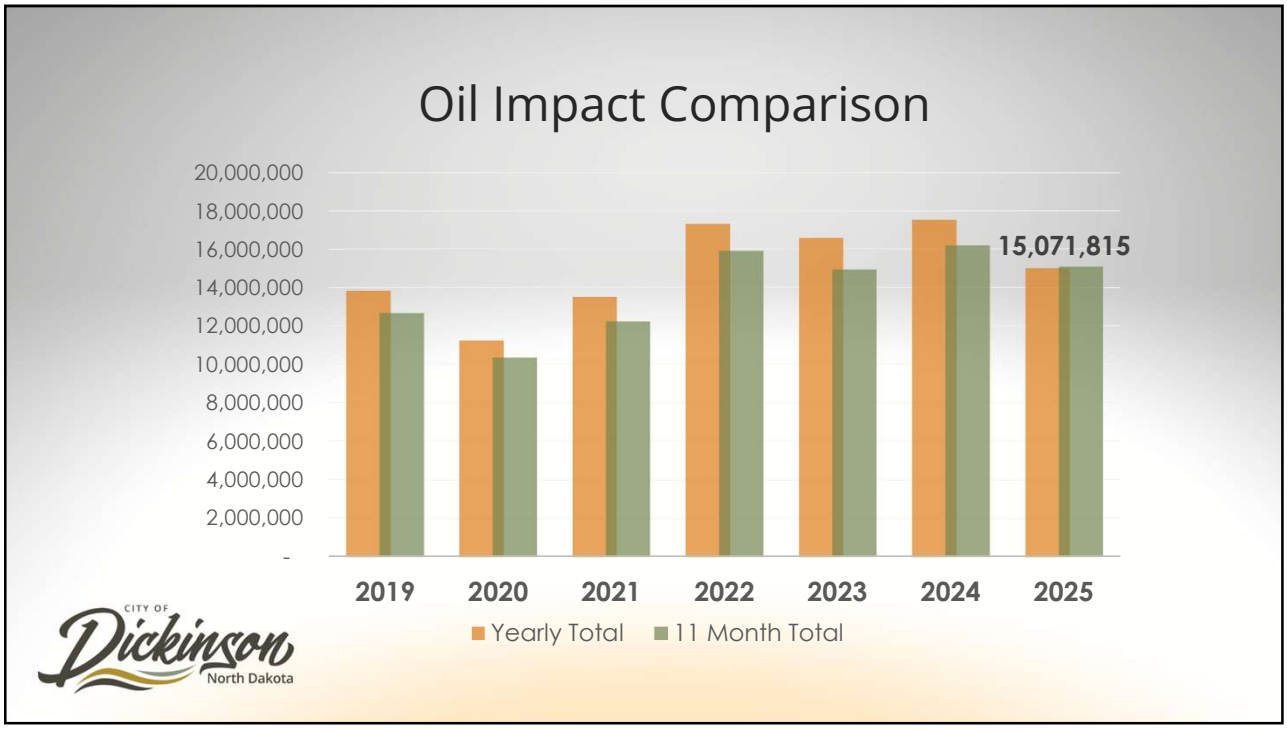

½% Sales Tax Monthly Breakdown
450,000
400,000
350,000
300,000
250,000
200,000
150,000
JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
2023 2024 2025
CITY OF Dickinson North Dakota

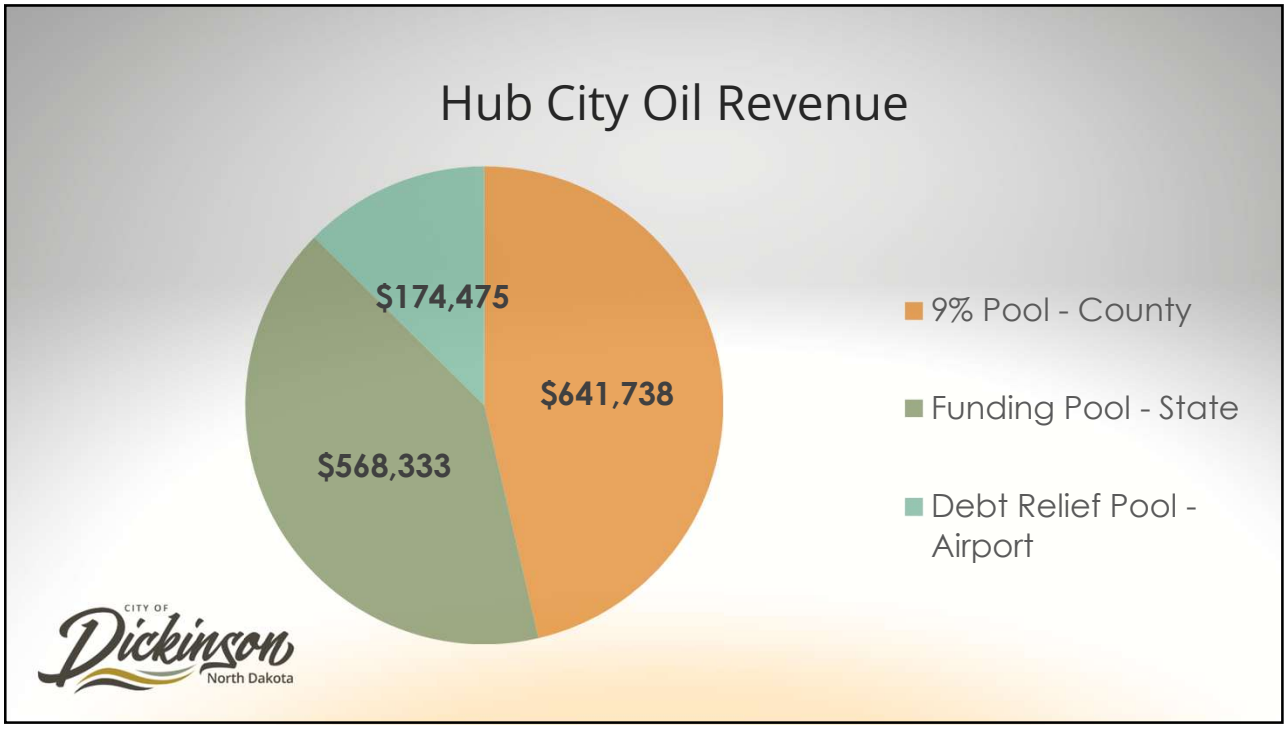

Sales Tax Comparison
12,000,000
10,000,000
8,000,000
6,000,000
4,000,000
2,000,000
0
10,734,679
2019
2020
2021
2022
2023
2024
2025
Yearly Total
11 Month Total
CITY OF
Dickinson
North Dakota

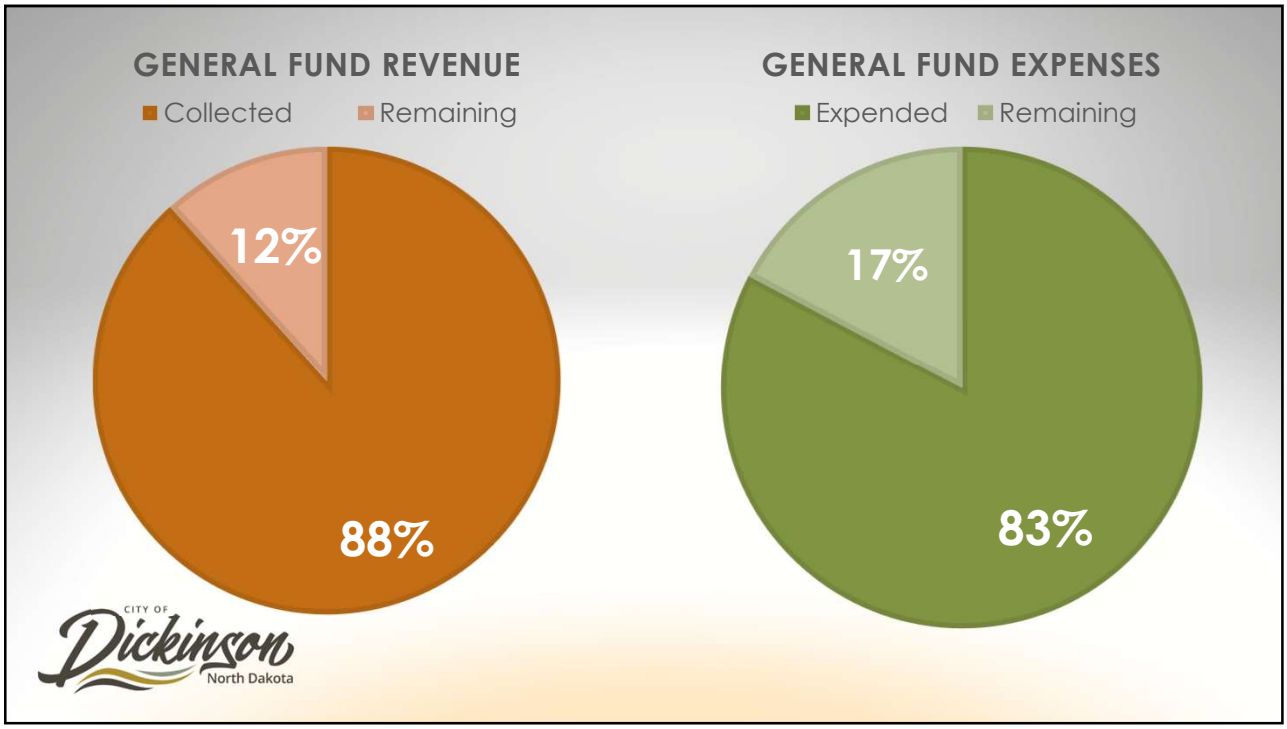

Hospitality Tax Monthly Breakdown
185,000
175,000
165,000
155,000
145,000
135,000
125,000
115,000
105,000
95,000
85,000
75,000
65,000
55,000
45,000
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
OCT
NOV
DEC
2023
2024
2025
CITY OF
Dickinson
North Dakota

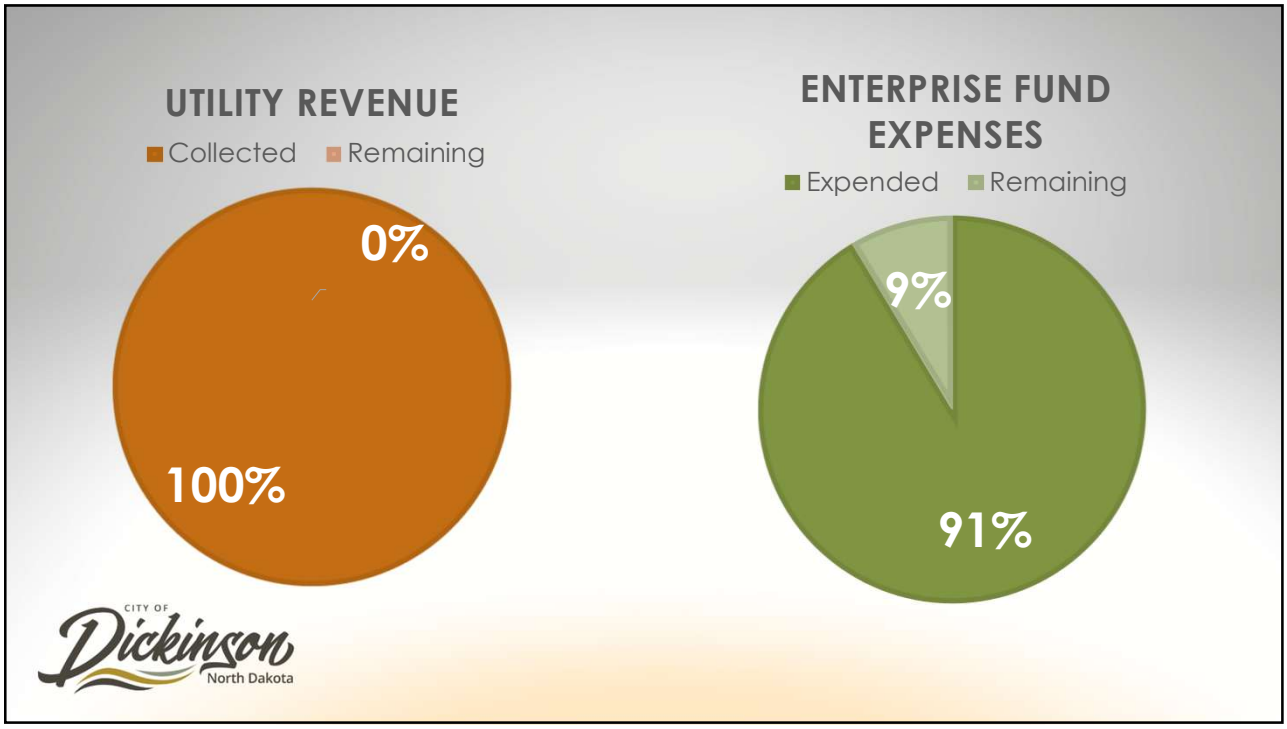

Hospitality Tax Comparison
1,400,000
1,200,000
1,000,000
800,000
600,000
400,000
200,000
0
1,155,808
2019
2020
2021
2022
2023
2024
2025
Yearly Total
11 Month Total
CITY OF
Dickinson
North Dakota


Oil Impact Revenue Monthly Breakdown
2,050,000
1,900,000
1,750,000
1,600,000
1,450,000
1,300,000
1,150,000
1,000,000
850,000
700,000
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
OCT
NOV
DEC
2023
2024
2025
CITY OF
Dickinson
North Dakota


Oil Impact Comparison
20,000,000
18,000,000
16,000,000
14,000,000
12,000,000
10,000,000
8,000,000
6,000,000
4,000,000
2,000,000
-
15,071,815
2019
2020
2021
2022
2023
2024
2025
Yearly Total
11 Month Total
CITY OF Dickinson North Dakota


Hub City Oil Revenue
$174,475
$641,738
$568,333
9% Pool - County
Funding Pool - State
Debt Relief Pool - Airport
CITY OF Dickinson North Dakota


GENERAL FUND REVENUE
Collected
Remaining
12%
88%
GENERAL FUND EXPENSES
Expended
Remaining
17%
83%
CITY OF
Dickinson
North Dakota


UTILITY REVENUE
Collected
Remaining
0%
100%
ENTERPRISE FUND EXPENSES
Expended
Remaining
9%
91%
CITY OF
Dickinson
North Dakota

Thank you!

CITY OF Dickinson North Dakota

Req #	Hiring Journal - December									Updated on 12/10/2025
	Position	Date opened:	Date closed:	# of days position is/was open	total applicants:	# of disqualified apps:	# withdrawn apps:	# of interviews:	# of declined offers:	Hired:
495	Police Officer (Lateral or Entry Level) (5 Openings)	9/8/2025	11/17/2025	70	10	4	1	5	0	Hired Quinton Schriver (transfer) & Hayden Moore (1/5)
509	Police Officer (Lateral or Entry Level) (5 Openings)	11/18/2025	Until Filled		11	1				Interview Stage
506	Public Safety Telecommunicator I (3 Openings)	11/18/2025	12/9/2025		33	3	8	20		Interview Stage
430	Fire Fighter/Paramedic (3 Openings)	1/22/2025	Until Filled		16	7	0	9	0	
482	Part-Time Paramedic (2 Openings)	7/22/2025	Until Filled		2	0	0	2	0	
439	Part-Time Fire Fighter (4 Openings)	2/10/2025	11/19/2025	282	26	13	2	11	1	Interview Stage
498	Street Maintenance Operator (1 Opening)	9/29/2025	12/8/2025	70	36	4	4	11	0	Interview Stage
508	Street Maintenance Foreman (1 Opening)	11/18/2025	12/9/2025	21	4	1				Interview Stage
492	Water Reclamation Facility Manager	9/9/2025	Until Filled		6	3	0	3	0	No Offers Made
491	City Assessor	9/3/2025	10/26/2025	53	6	4	0	2	0	Hired Christopher Dickinson (12/15/2025)
505	Finance Senior Accountant	10/30/2025	11/13/2025	14	1	0	0	1	0	Interview - No Offer
511	Utility Billing Representative	12/1/2025	12/7/2025	6	38	2				Interview Stage
499	Part-Time Visitor Services Attendant (Museum)	10/2/2025	10/16/2025	14	12	5	4	3	0	Hired Lucas Ward
494	Deputy Clerk of Court I	9/5/2025	9/26/2025	21	14	7	0	6	1	Hired Mitchell Webber (2026 budget)
504	Building Inspector Ii (INTERNAL ONLY '26 BUDGET)	11/18/2025	11/25/2025	7	1	0	0	1	0	Promoted Christina Weeks (2026 Budget)
507	GIS Technician ('26 budget)	11/19/2025	12/3/2025	14	49	9				Interview Stage
510	Project Engineer	11/25/2025	12/12/2025	17						
512	Marketing & Events Coordinator	12/8/2025	12/13/2025	5						

Human Resources

Hiring Journal

Presented by: HR Director Nameniuk

Updated as of December 10th, 2025

CITY OF Dickinson North Dakota

Police Department



CITY OF Dickinson North Dakota

Fire Department

- Fire Fighter Paramedics
  - 3 Openings
- Part-Time Paramedic
  - 2 Openings
- Part-Time Fire Fighter
  - 4 Openings
  - 4 – Background Stage

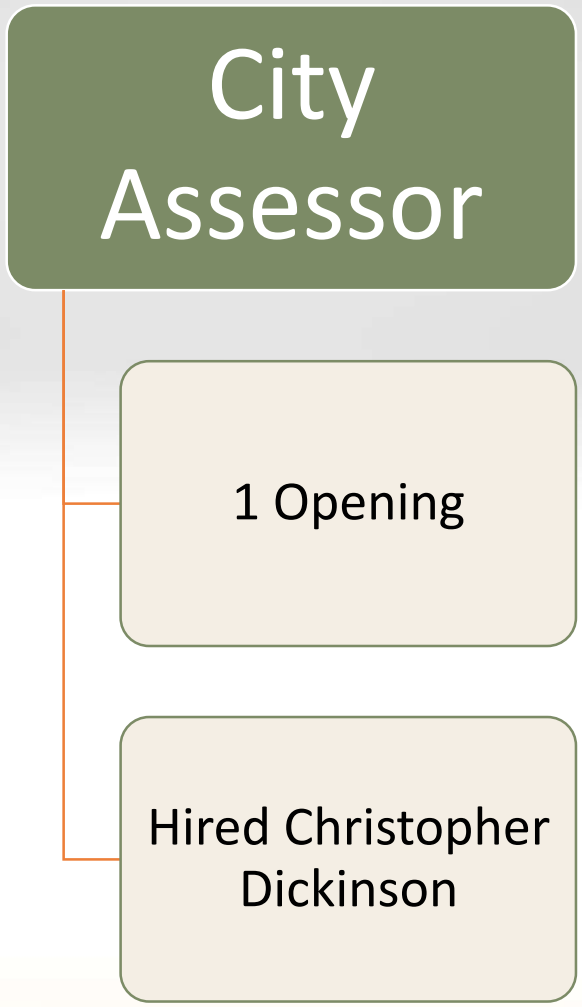
CITY OF Dickinson North Dakota

Public Works

Street Maintenance Operator	Street Maintenance Foreman	Water Reclamation Facility Manager
1 Opening	1 Opening	1 Opening
Interview Stage		No Offers Made

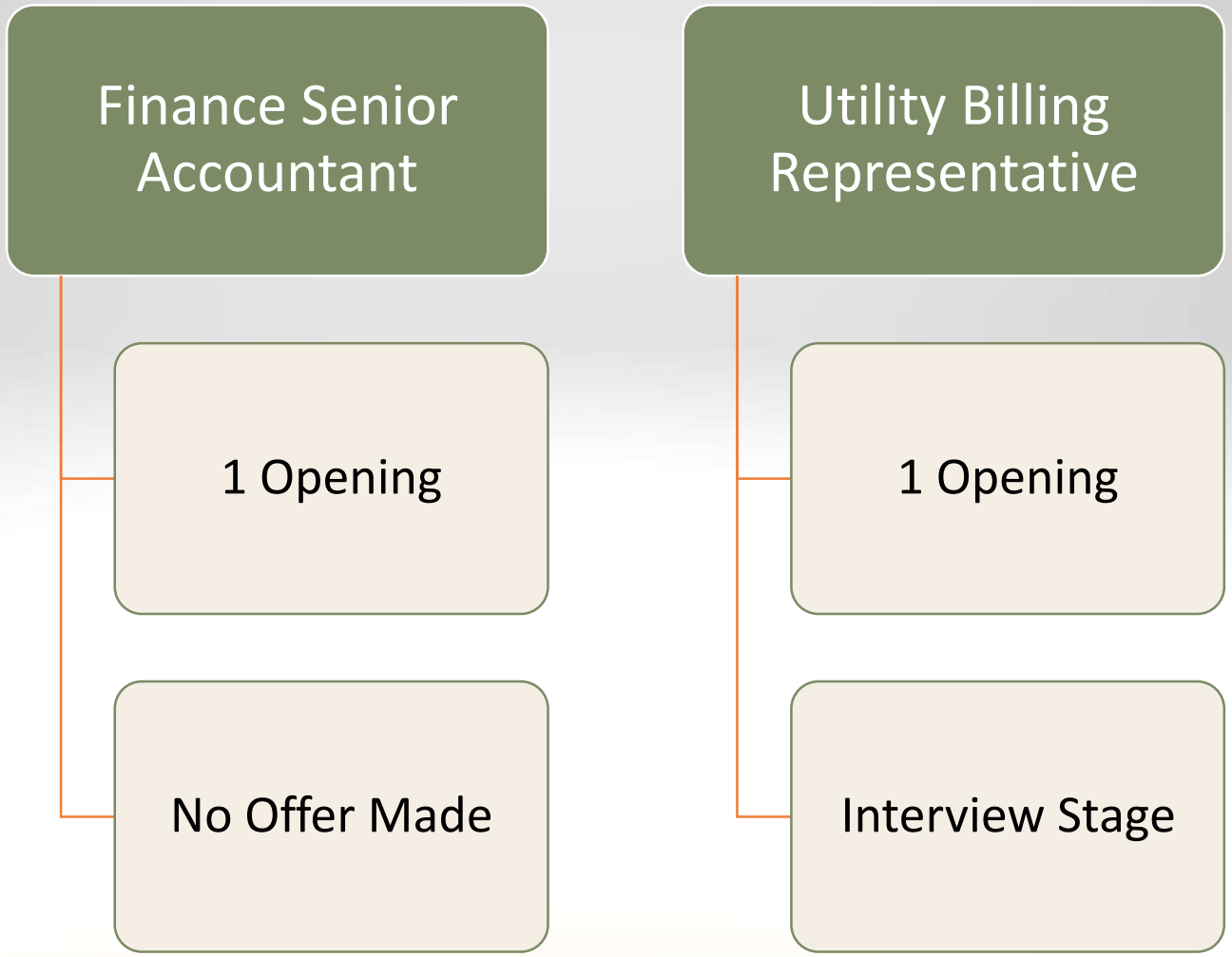
CITY OF Dickinson North Dakota

Assessing



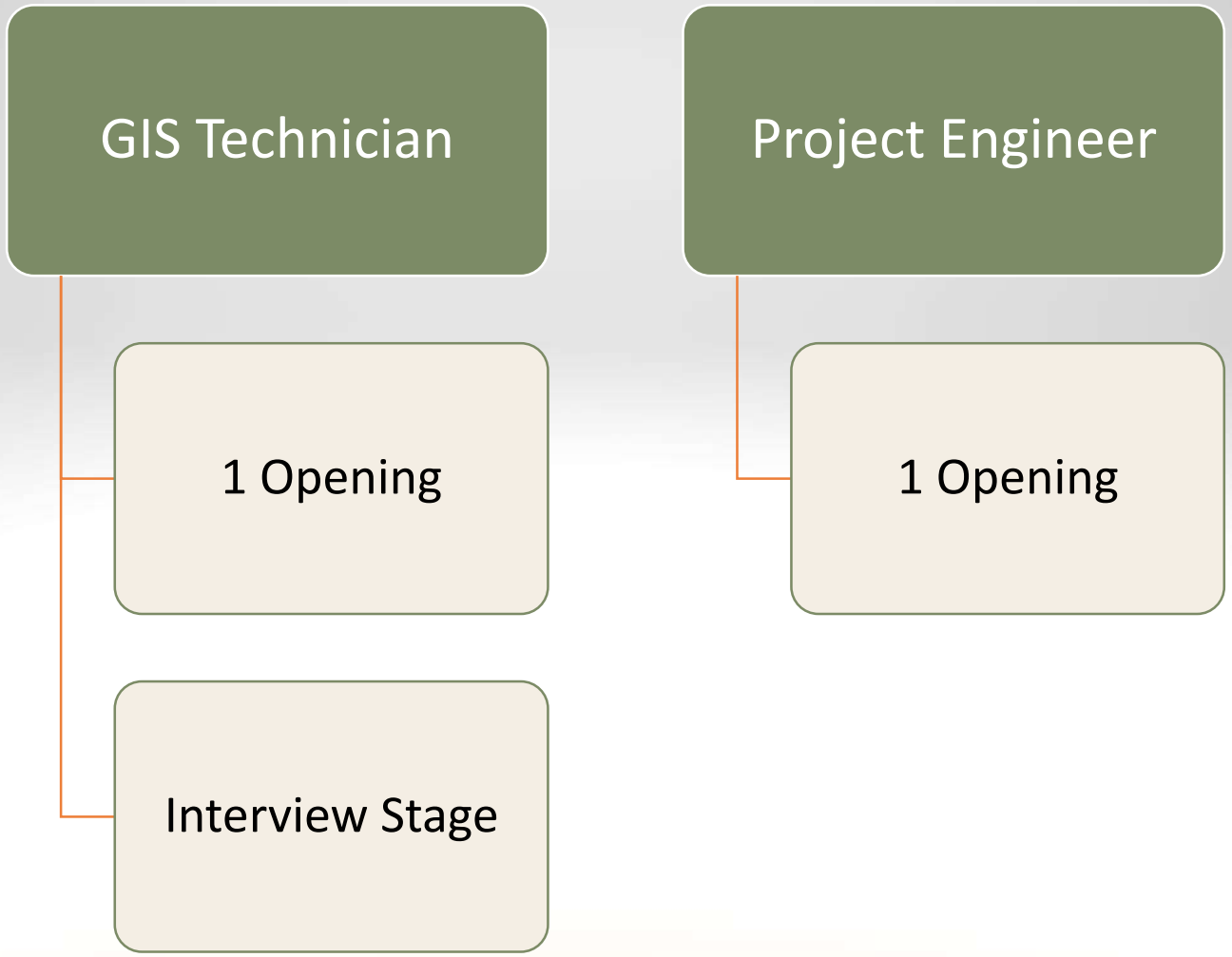
CITY OF Dickinson North Dakota

Finance



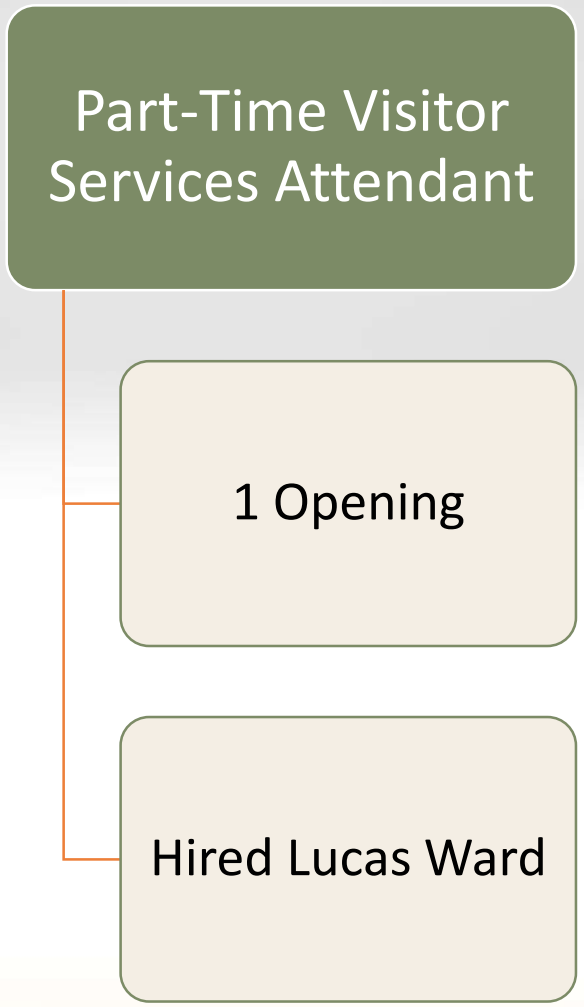
CITY OF Dickinson North Dakota

Engineering

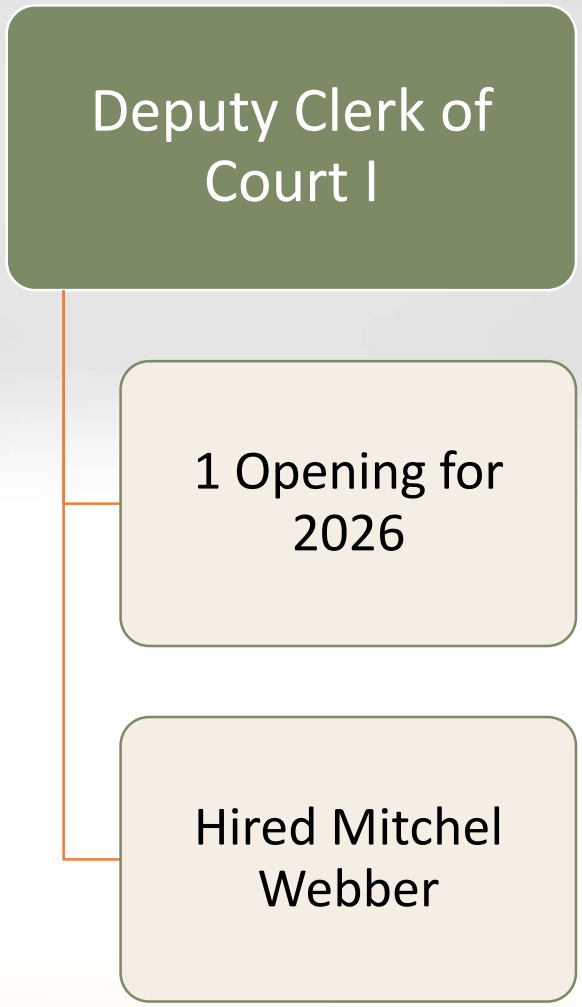


CITY OF Dickinson North Dakota

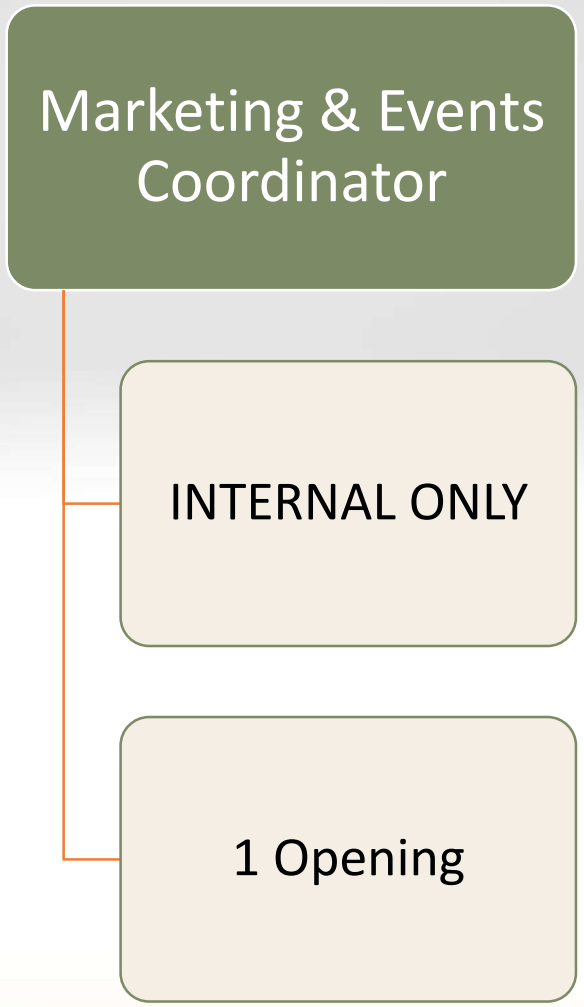
Museum


Part-Time Visitor Services Attendant
1 Opening
Hired Lucas Ward

Municipal Court



Legacy Square



CITY OF Dickinson North Dakota

Questions?

Snow Removal Operations

Presented by: Jake Waldo, Deputy Public Works Director

CITY OF Dickinson North Dakota

Winter Arrived Earlier this Year:

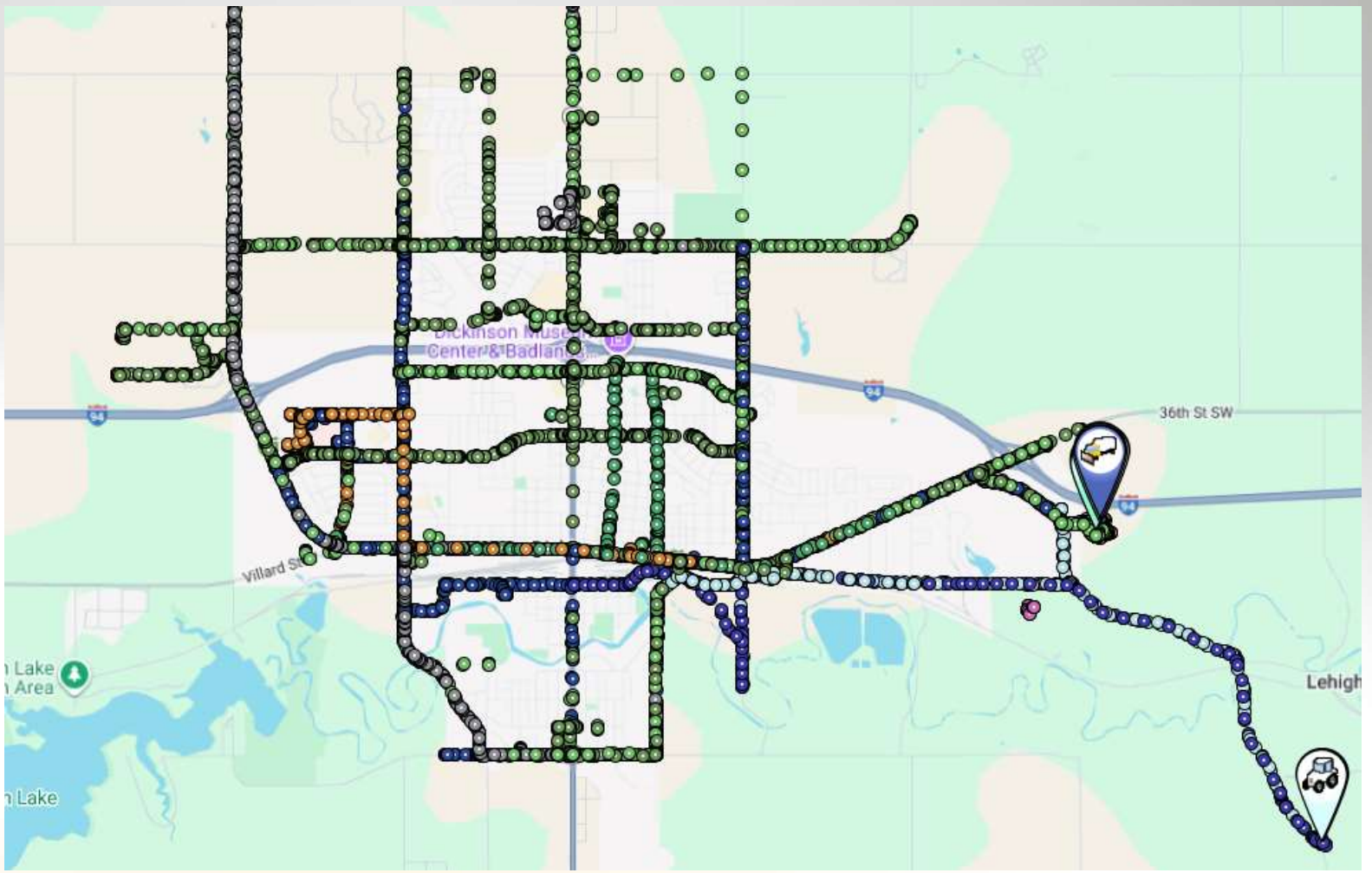
- Several snow events have already passed.
- Most (≈1”) limited response
- 2nd storm (≈8-9”) larger response



CITY OF Dickinson North Dakota

During The Storm:

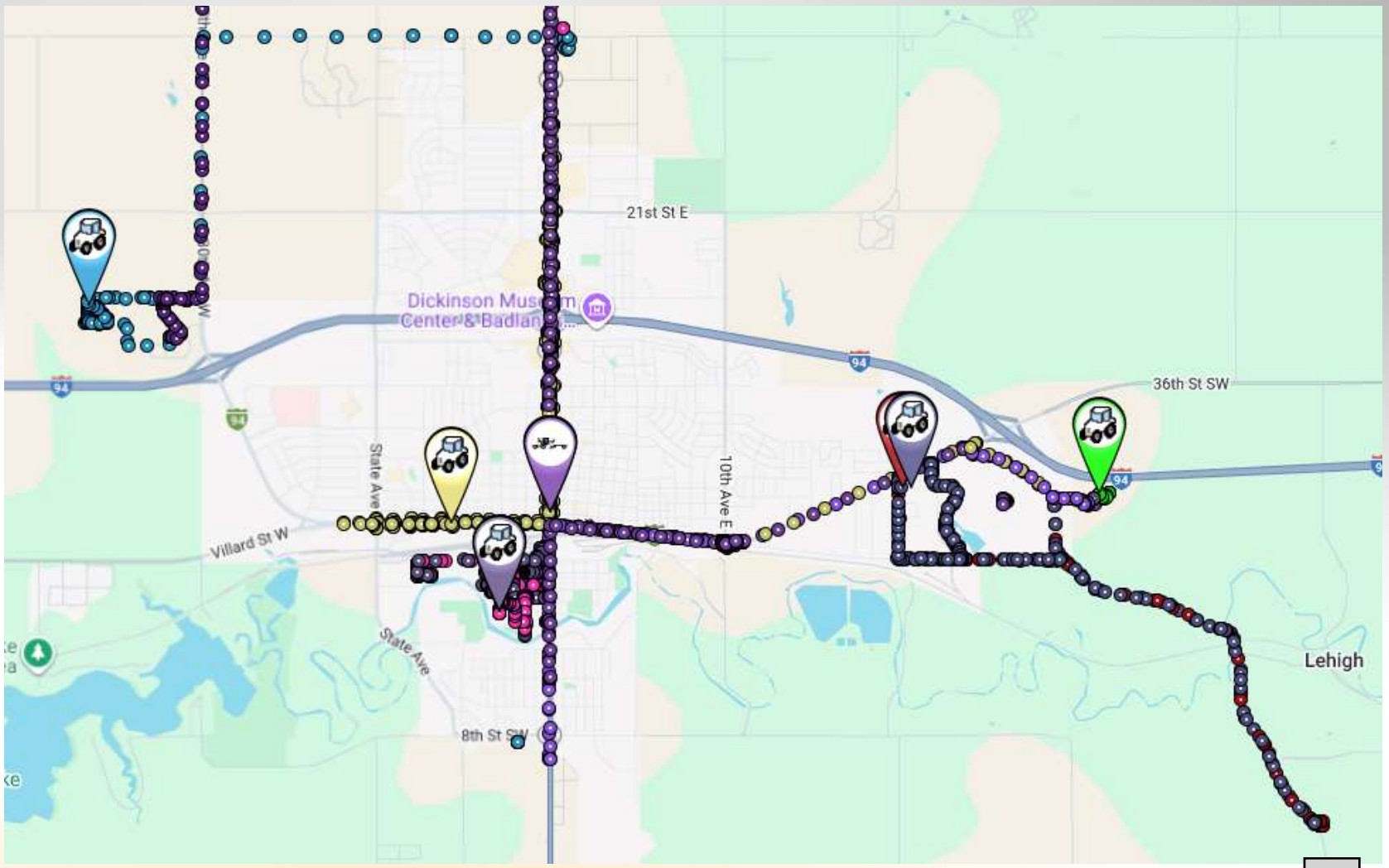
- Maintain Level 1&2 Roadways (to the fullest extent possible)
- Monitor Continuously
- Plan Response



CITY OF Dickinson North Dakota

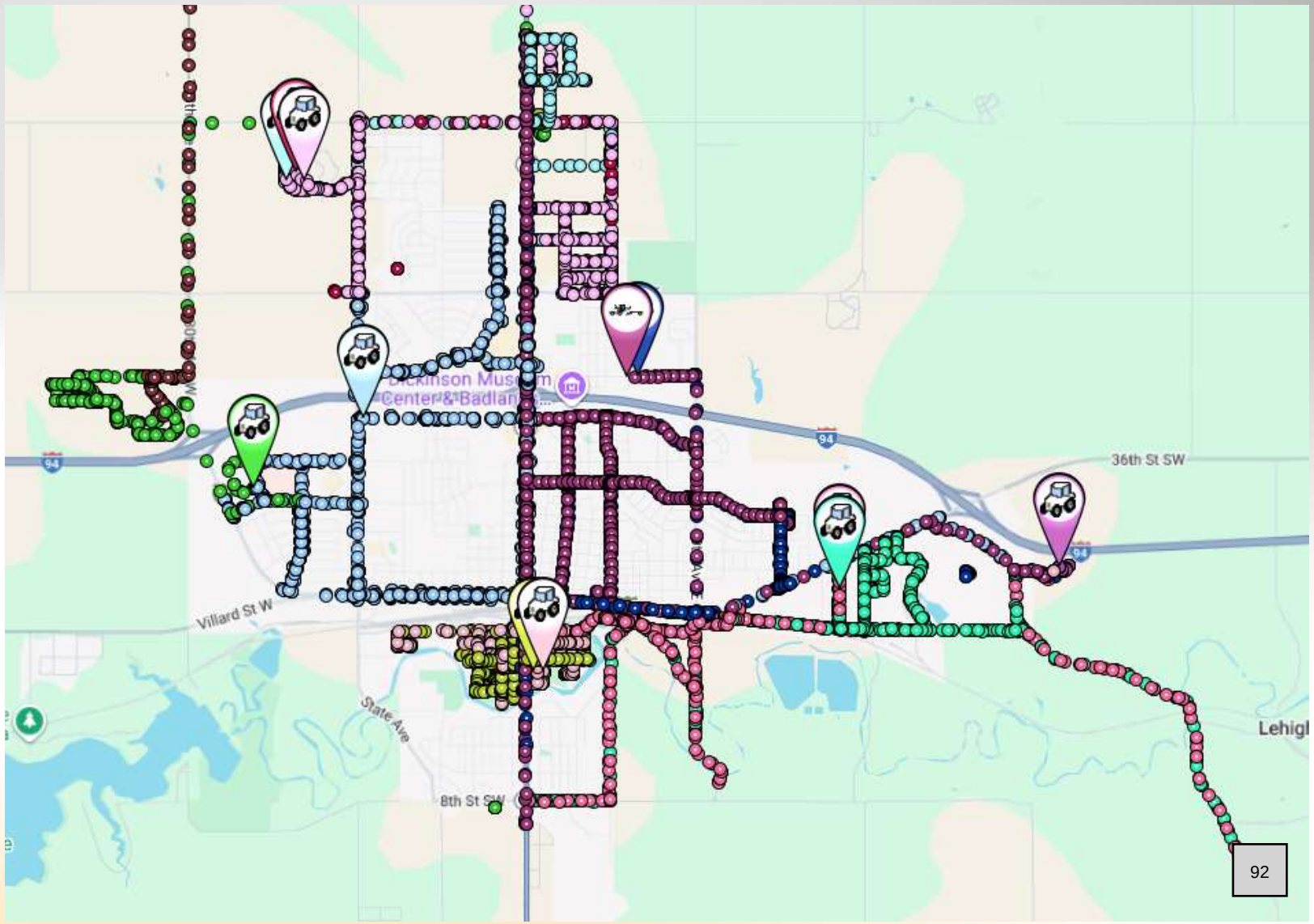
After the Storm: (3 hrs)

- Equipment begins clearing assigned routes
- Level 1&2 roadways are monitored by trucks (plows, sanders, brine units; not pictured)



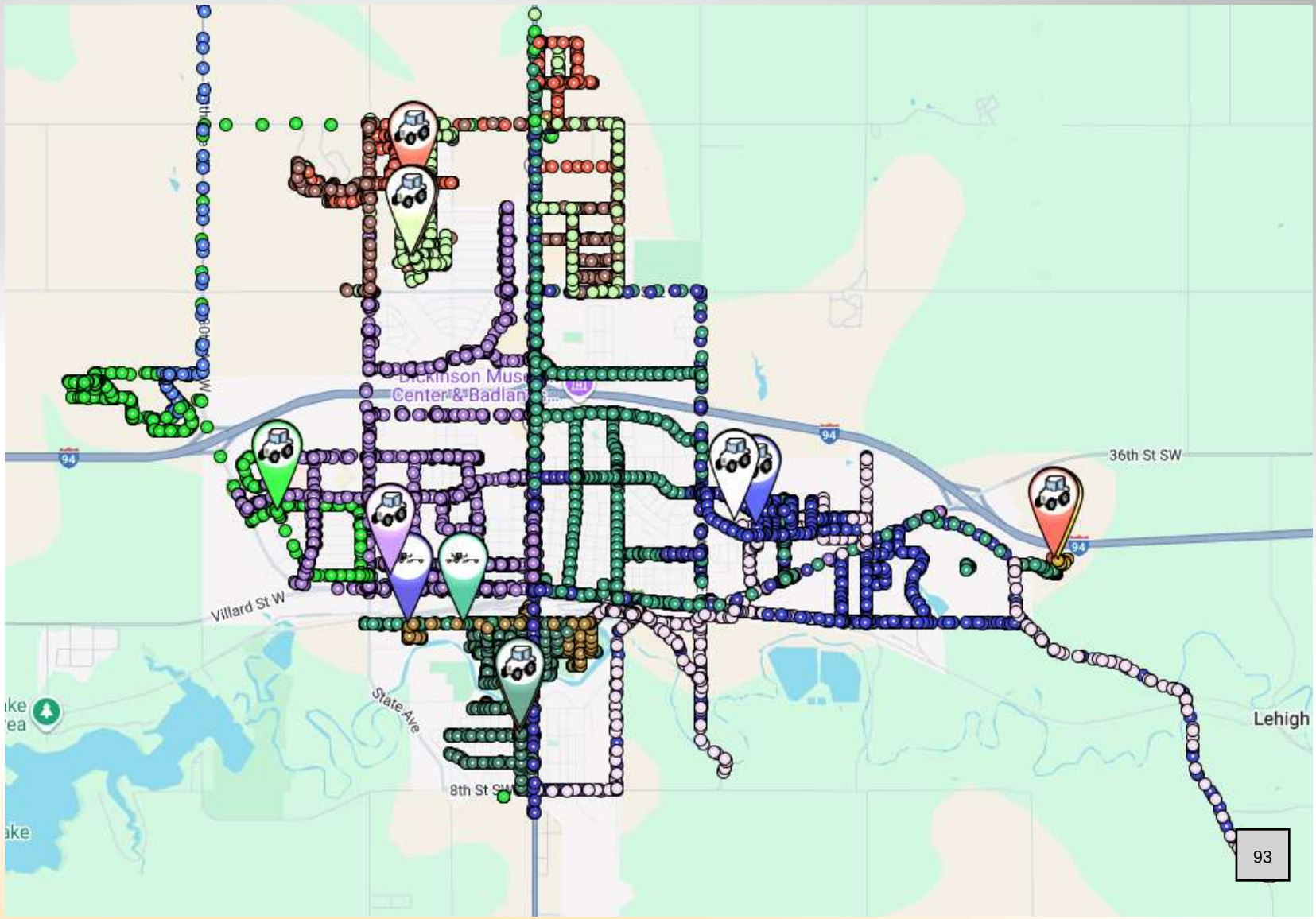
CITY OF Dickinson North Dakota

After the Storm: (6 hrs)



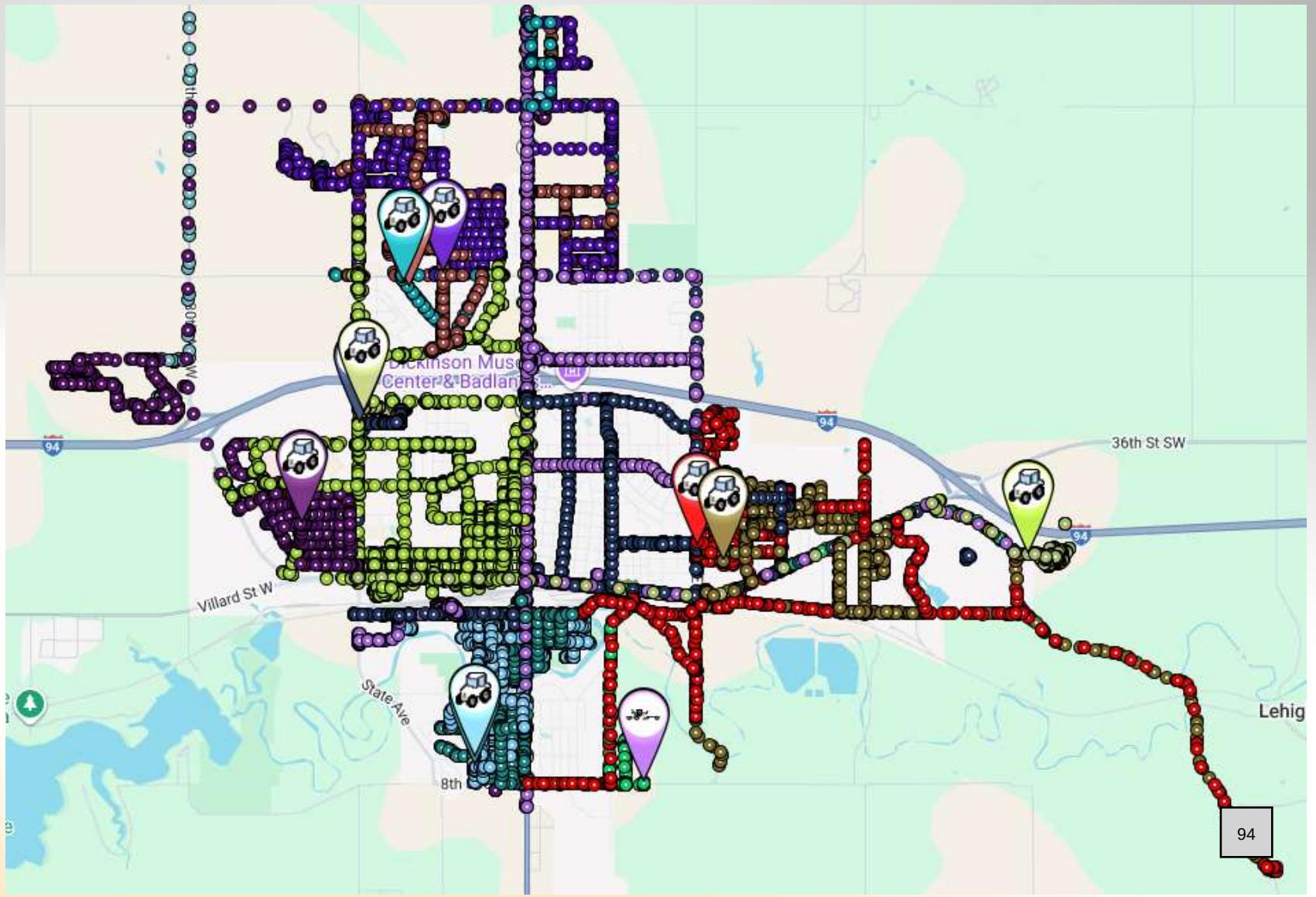
CITY OF Dickinson North Dakota

After the Storm: (9 hrs)



CITY OF Dickinson North Dakota

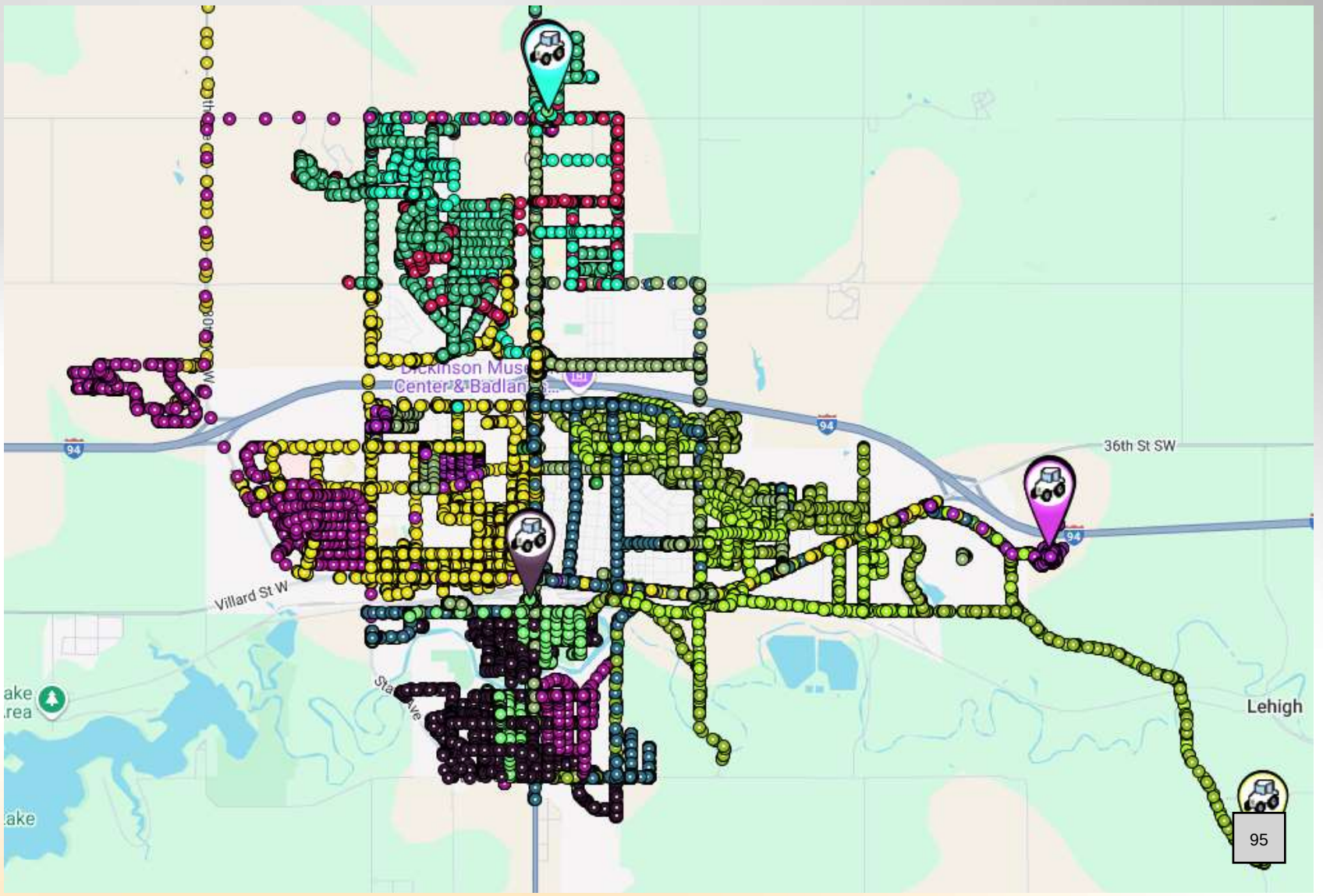
After the Storm: (12 hrs)



CITY OF Dickinson North Dakota

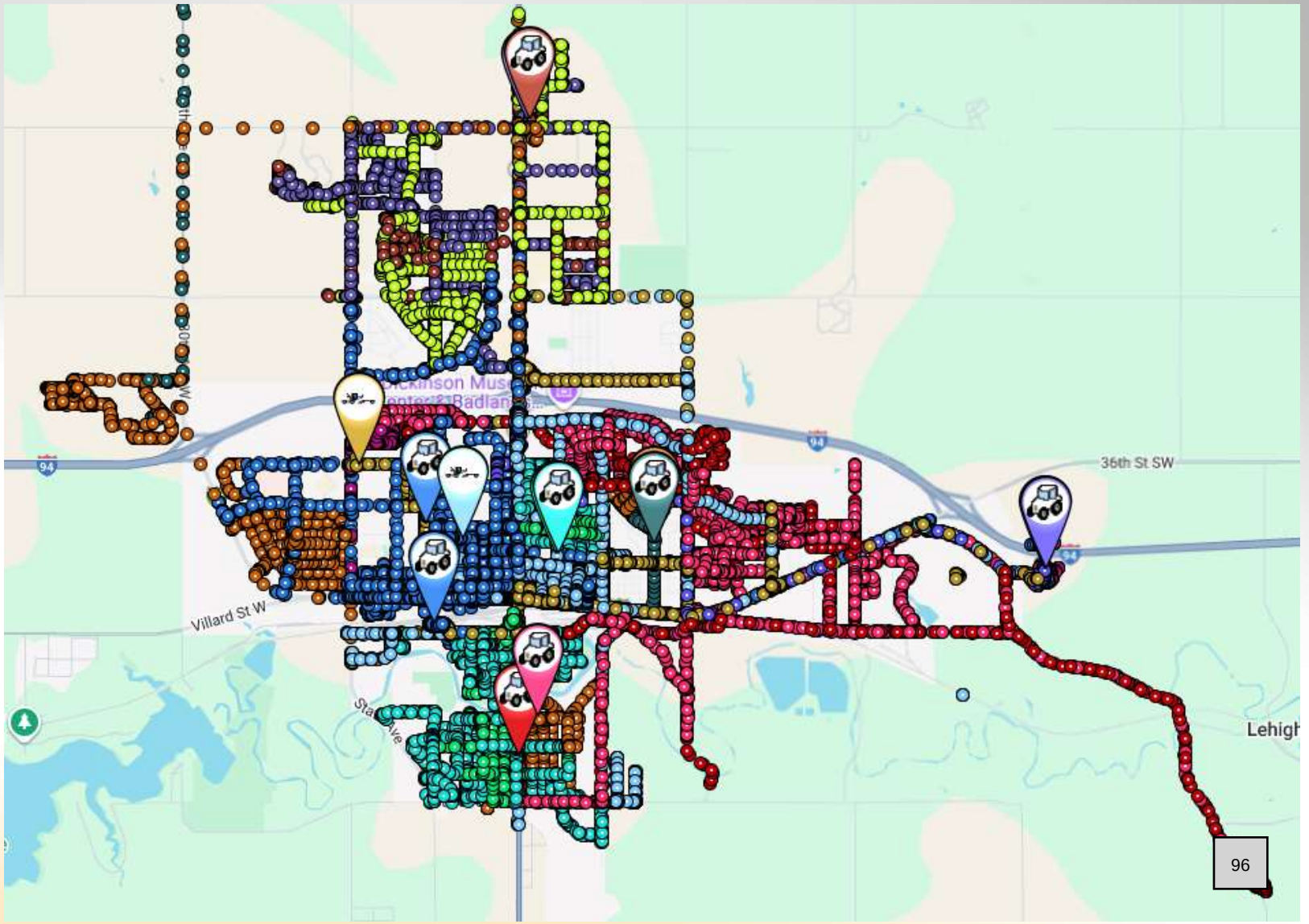
After the Storm: (14 hrs)

- Finished for the 1st day



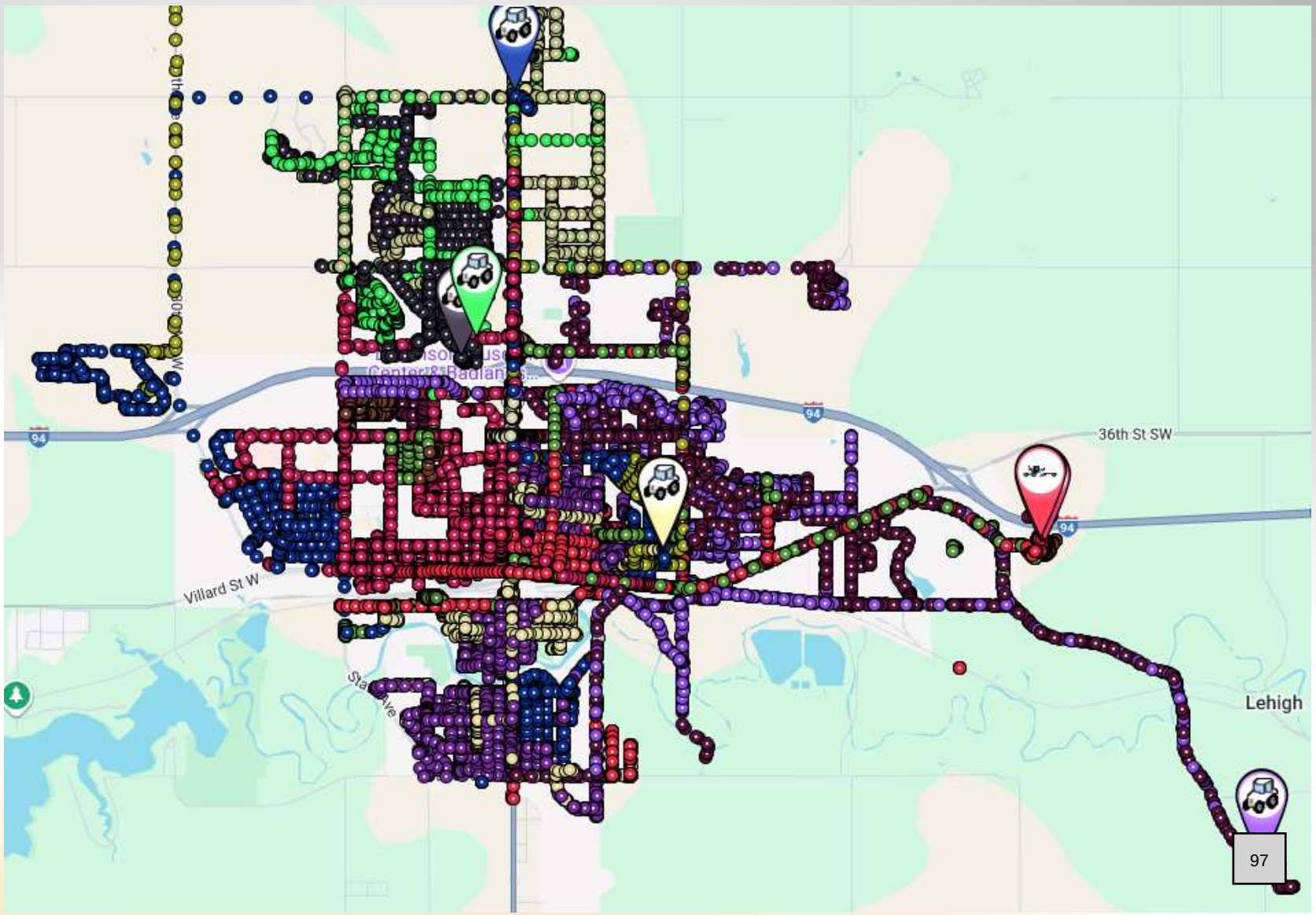
CITY OF Dickinson North Dakota

After the Storm: (27 hrs)



CITY OF Dickinson North Dakota

Snow Removal Finished: (31 hrs)



CITY OF Dickinson North Dakota

Hauling Operations:

- Downtown, Schools, Congested Areas
- 250 Truck loads of snow from this last storm.
- Started @2:00 AM Sunday, finished ≈12:00 PM



CITY OF Dickinson North Dakota

Costs Incurred:

- Total Cost for This Storm ≈ $143,000
- Contracted Labor ≈ $41,000
- Equipment Hours ≈ $82,000
- Public Works Labor ≈ $20,000
- Incidentals and Supplies Unfigured at this time.



CITY OF Dickinson North Dakota

Future Storms:

- Remove vehicles from street (if possible) during or immediately after storm to allow for complete plowing.
- Similar snow removal structure to the storm we just had.
- We are working to enhance communication around plowing.



CITY OF Dickinson North Dakota

Questions?

CITY OF Dickinson North Dakota

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



CITY OF Dickinson North Dakota

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



CITY OF Dickinson North Dakota

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



CITY OF Dickinson North Dakota

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



Municipal Boundary

LAND USE CATEGORIES

- Agricultural
- Commerical
- Industrial
- Mixed Use
- Parks and Rec
- Public/Institutional
- Rural Reserve
- High Density Residential
- Low Density Residential

N

CITY OF Dickinson North Dakota

Winn Heart River 4th Zoning Map Amendment Staff Report

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

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

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

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

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

Staff recommendation: Staff recommends approval of this rezoning request.

DRAFT

LOCATION

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

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

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

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

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

Compatibility

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

Compliance with The Zoning Ordinance

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

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

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

PUBLIC INPUT AND STAFF RECOMMENDATION

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

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

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

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

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-007-2025: The Winn Heart River 4th Rezoning Request** *as being consistent with the City of Dickinson Comprehensive Plan, as being compliant with the City of Dickinson Zoning Ordinance, and as being in the interest of the public health, safety and welfare "*

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

1. _____;
2. _____.

*****Denial*****

"I move the Dickinson Planning and Zoning Commission recommend Denial of **REZ-007-2025: The Winn Heart River 4th Rezoning Request** *as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

City counsel meeting November 18, 2025

1

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

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

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

Would the city board also acknowledge and affirm developer would be responsible for costs of any such

upgrading in city properties as a result of the R2 zoning approval and building of multi housing units.

2

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

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

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

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

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

3

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

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

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

4

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

5

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

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

Thank you.

Larry Iverson

Dear Commissioners,

We, the owners of the Heart River lots that are being voted on (Rez-007-2025) looking for a super majority because of the protest petition are respectfully requesting a yes vote to finally change this zoning from R1 to R2 to create the best use for this land for the city and for the families that will benefit from living in the new multi-family units versus leaving it vacant land or building R1 units on only a portion.

We have owned this property for over 30 years and have attempted zoning changes in the past with the same resistance from neighbors with many claims that are unfounded or don't have merit. From drainage issues to lower property values, these claims are better left to the experts to determine if they are really issues and that being the city professionals that do this everyday. All claims have either been mitigated such as access issues, to drainage, which have been addressed by city officials. This change complies with area zoning requirements, access for firefighting, and regulations as per the Planning and Zoning committee's majority vote and recommendation along with the city commission’s majority vote at the second reading meeting. For it to not get passed at this last vote due to an administrative procedure when every vote has passed it, appears very counterproductive.

We would like to explain a little bit of the larger picture with these lots if they are left as R1. It is not as simple as just selling them and/or building single family homes because only 2 lots along 7th street are buildable. The other 3 lots to the South do not have access with a paved road. Second avenue is a local road and would have to be paved by a developer. No developer could economically pave that road and build 3 medium value homes, profitably. Therefore, these lots would be stranded. They couldn't even be used by area neighbors for garages or outbuildings (other than only one property) because they have to border this property with a primary residence. This zoning change with a reputable contractor planning to use all 5 lots and do the paving all the while addressing many of the local area concerns such as drainage and access, really is the best use of this land.

Another consequence if these stay R1 and become uneconomical property to develop or sell is that we may be forced to let them revert back to the city since it would be frivolous to continue to pay taxes and maintain these lots when they are unusable to anyone due to this issue. Please consider a yes vote to finish the process that has been voted on with majority yes votes consistently up to this point and again provides the best possible outcome.

Signed,

Dean Volesky, Dora Volesky, Dale Jassek, Sharmon Jassek and Clint Heim. Also supported by Willis Winn and Billie Winn.

Neighborhood Petition Form



Reason for Petition: Do Not want to Change to R-2 Keep it A R-1

Action Requested: Keep it to A R-1 ~~Land~~ Low Density Residential

Petition Forwarded to: City of Dickinson

DATE	NAME	ADDRESS	SIGNATURE
10/7/25	Raymond S Wiege	691 1st Ave SW	Raymond S Wiege
10/7/25	Kevin Praus	188 7th St. S.W.	Kevin Praus
10/7/25	Doug Wiege	692 3rd Ave SW.	Doug Wiege
10/7/25	Marcy Praus	188 7th St. SW	Marcy Praus
10/7/25	Diane Koskovich	651 2nd Ave SW	Diane Koskovich
10/7/25	Brian L Koskovich	657 2nd Ave. S.W.	Brian L Koskovich
10/7/25	clay Faerman	683 2nd Ave SW	
10/7/25	DAVID HONDL	186 8th St SW	David Hondl
10/7/25	Brandon Krebs	716 1st Ave SW	
10/7/25	Preslee Krebs	716 1st Ave SW	Preslee Krebs
10/7/25	Pat Brandvik	693 3rd Ave SW	Dickinson ND Pat Brandvik
10/7/25	Shawn Koenz	693 4th Ave SW	Shawn Koenz
10/7/25	Evan Privratsky	637 4th Ave SW	Evan Privratsky
10/7/25	Ryan Fisher	234 7th ST SW	Ryan Fisher
10/7/25	Kayla Fisher	234 7th St SW	Kayla Fisher

11/11/2025

To whom it may concern;

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

Neighborhood Petition Form



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

Action Requested: Oppose rezoning from R1 to RZ

Petition Forwarded to: Planning and Zoning Commission

DATE	NAME	ADDRESS	SIGNATURE
11/1/2025	Martin Garza	667 1st Ave SW	
11/1/2025	JULIZA ESPARZA	667 1st Ave SW	
11/1/2025	Roy Owens	719 1st Ave SW	
11/1/2025	Chad Hauck	725 1st ave	
11-1-2025	Lance Hansen	734 1st Ave SW	
11-1-25	Tammy Hansen	739 1st Ave SW	
11-1-25	Lloyd Hansen	755 1st Ave SW	
11-1-25	Darby Ullmer	766 1st Ave SW	
11-1-25	Bernard Sordelet	776 1st Ave SW	
11/1/25	Clinton Todd	790 1st Ave SW	
11/1/25	Dany Wiebe	756 1st Ave SW	
11/1/25	Brodie Klein	737 3rd Ave SW	
11/1/25	Dylan Check	717 3rd Ave SW	
11/1/25	Ignacio Hackler	757 3rd Ave SW	
11-1-25	Sid Mayer	747 3rd Ave SW	
11-1-25	Sophia Staley	747 3rd Ave SW	
11-1-25	Alex Adams	735 3rd Ave SW	
11-1-25	Bre Tessier	764 3rd Ave SW	
11-1-25	TREVOR HOWARD	656 2ND AVE SW	
11-1-25	TARA KRESCI	644 1st Ave SW	
11-1-25	Cody Campbell	643 2nd Ave SW	
11-1-25	Linda Polanchek	644 2nd Ave SW	
11-1-25	Jade Janke	632 2nd Ave SW	
11-1-25	Kathy Schumacher	620 2nd ave SW	Kathy Schumacher

Neighborhood Petition Form

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

Action Requested: Oppose rezoning from R1 to RZ

Petition Forwarded to: Planning and Zoning Commission

DATE	NAME	ADDRESS	SIGNATURE
11-1-25	Jonna Schumacher	620 - 2. Ave SW	Jonna Schumacher
11-2-25	Rosalie Kubos	727 3rd AVE SW	Rosalie Kubos
11-2-25	Bob Kubes	727 3rd ave SW	
11-2-25	Tayler Chock	717 3rd Ave SW	Tayler Chock
11-2-25	Natalie Heupel	608 2nd Ave SW	Natalie Heupel
11-2-25	Reddi Heupel	608 2nd Ave SW	Reddi Heupel
11-2-25	Michael Adsero	730 1st Ave SW	Michael Adsero
11-2-25	Wayne Adsero	730 1st ave SW	Wayne Adsero
11-2-25	Mary Adsero	730 1st Ave SW	Mary Adsero
11-9-25	Daymi Mendoza	659 3rd Ave SW	
11-9-25	Johnny Schmidt	659 3rd Ave SW	
11/9/25	Eric Bye	680 3rd Ave SW	
11-9-25	Dusty Ford	680 4th Ave SW	
11-9-25	Hazel Denton	669 - 4th Ave.	Hazel H. Denton
11-9-25	Melissa Creel	681 4th Ave SW	Melissa Creel
11-9-25	Brian Frank	681 4th Ave SW	
11-10-25	Brenda Schumann	649 3rd Ave SW	Brenda Schumann
11-10-25	Wesley Schumann	649 3rd Ave SW	
11-10-25	Rod Miller	638 3rd Ave SW	
11-10-25	Brayden Peterson	618 3rd Ave SW	
11/10/25	Summer Yazzie	505-419-7388	
11/10/25	Sharon Schmitt	630 5th Ave SW	Sharon Schmitt
11/10/25	Larry Iverson	696 S Main Ave	Larry Iverson
11/11/25	Connie Wiege	691 - 1st Ave SW	Connie Wiege

Neighborhood Petition Form



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

Action Requested: Oppose rezoning from R1 to RZ

Petition Forwarded to: Planning and Zoning Commission

DATE	NAME	ADDRESS	SIGNATURE
10/7/25	Raymond J Wiege	691 1st Ave SW	Raymond J Wiege
10/7/25	Kevin Praus	188 7th St. S.W.	Kevin Praus
10/7/25	Doug Wiege	692 3rd Ave SW.	Doug Wiege
10/7/25	Marcy Praus	188 7th St. SW	Marcy Praus
10/7/25	Diane Koskovich	651 2nd Ave SW	Diane Koskovich
10/7/25	Brian L Koskovich	657 2nd Ave. S.W.	Brian L Koskovich
10/7/25	Clay Fagerman	683 2nd Ave SW	
10/7/25	DAVID HONDL	186 8th St SW	
10/7/25	Brandon Krebs	716 1st Ave SW	
10/7/25	Paislee Krebs	716 1st Ave SW	Paislee Krebs
10/7/25	Ron Brandvold	693 3rd Ave SW	Dickinson, ND Ron Brandvold
10/7/25	Shawn Koenz	693 4th Ave SW	Shawn Koenz
10/7/25	Evan Privratsky	637 4th Ave SW	Evan Privratsky
10/7/25	Ryan Fisher	234 7th ST SW	Ryan Fisher
10/7/25	Kayla Fisher	234 7th St SW	Kayla Fisher
10/19/25	Shyann Privratsky	637 4th Ave SW	Shyann Privratsky
10-19-25	Shanda Praus	188 7th St SW	Shanda Praus
10-19-25	Tyler Praus	188 7th St. SW	Tyler Praus
10-28-25	Ron Kopplin	154 2nd Ave. SE	Ron Kopplin
11-11-25	Barbara Wiege	691 1st Ave SW	Barbara J Wiege
11-11-25	Donald Zubke	68 5th St. S.W.	Donald Zubke
11-11-25	Sharon Zubke	68 5th St. SW	Sharon Zubke
11-11-25	Garrison Dassinger	707 1st SW Ave	Garrison Dassinger

Neighborhood Petition Form



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

Action Requested: Oppose rezoning from R1 to RZ

Petition Forwarded to: Planning and Zoning Commission

DATE	NAME	ADDRESS	SIGNATURE
11-10-25	Ronald Diede	628 4th Ave SW	Ronald Diede
11-10-25	Laverne Diede	628 - 4th Ave SW	Laverne Diede
11-10-25	Delvin Praus	756 Diamond Dr.	Delvin Praus
11-10-25	Casey Binstock	424 7th St SW	Casey B.
11-10-25	Eddy Praus	607-3rd ave SW Dickinson	Eddy Praus
11-10-25	Lorna Praus	607-3rd Ave SW	Lorna Praus

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

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

Wayne and Mary Adsero

COMBINED APPEAL + PROTEST PACKET

REZ-007-2025 (Ordinance 1840)
Lots 32–36, Block 1, Heart River 4th Addition, Dickinson, ND

Date Submitted: November 26, 2025
Primary Contact / Lead Signatory: Mary Adsero
Address: 730 1st Ave SW Dickinson, ND 58601
Cell: 701-290-2401 | Email: wadsero@ndsupernet.com

TABLE OF CONTENTS

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2. Appeal Letter to the Board of Adjustment — Page 3
3. Protest Petition — Page 6
4. Signature Pages & Notary Acknowledgments — Page 9

RECEIVED
NOV 26 2025
FINANCE DEPT.
KD
11:15am

1. COVER LETTER

To: Dickinson Board of Adjustment / City Administrator
From: Wayne & Mary Adsero, Ryan & Kayla Fisher (Owner: Bill Jerome/B&A Properties, LLC.), Kevin & Marcy Praus, & Brandon & Preslee Krebs
Re: Submission of Combined Appeal & Protest – REZ-007-2025, Ordinance 1840

Dear Members of the Board of Adjustment,

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

This packet includes:

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

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

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

Thank you for your time and attention.

Sincerely,

Mary Adsero

on behalf of co-signing property owners

430 1st Ave SW

Dickinson, ND 58601

Cell: 701-290-2401

Email: Wadsero@ndsupernet.com

2. APPEAL LETTER TO THE BOARD OF ADJUSTMENT

Mary and Wayne Adsero
430 1st Ave SW
Dickinson, ND 58601
wadsero@ndsupernet.com | 701-290-2401
Date: November 25, 2025

To: Dickinson Board of Adjustment
Address: 38 3rd Ave W, Dickinson, ND 58601

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

Dear Members of the Board of Adjustment,

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

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

1. Incompatibility with Surrounding Land Use / Zoning

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

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

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

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

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

3. Stormwater, Drainage & Flooding Risks

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

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

4. Infrastructure, Traffic, Buffering & Neighborhood Impacts

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

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

5. Procedural / Subdivision / Lot-Modification Compliance

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

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

Request for Relief

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

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

Conclusion

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

Thank you for your attention and service to our community.

Sincerely,

Mary Adsero

3. PROTEST PETITION

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

To: City Administrator, City of Dickinson, ND (via Office of Building Official)
Date of Planning Commission Hearing: November 12, 2025
Filing Deadline (14 days): November 26, 2025

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

A. Basis for Protest & Statutory Justification

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

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

B. Specific Grounds for Protest

1. **Incompatibility With Surrounding Zoning / Land Use**
    - *Code References:*
        - § 39.01.003 (Purpose of Zoning: compatibility, neighborhood stability)
        - § 39.02.003 (Zoning Amendment Criteria)
        - Table 4-1, § 39.04.005 (R-1 vs. R-2 District Purpose)
    - *Argument:* The R-2 zoning is inconsistent with the existing R-1 neighborhood, undermining residential character and predictability.
2. **Lack of Consistency With Comprehensive Plan**
    - *Code Reference:* § 39.02.003(2) — requires consistency with Comprehensive Plan.
    - *Argument:* Rezoning to R-2 was not justified with findings that align with long-range planning goals or the Future Land Use Map.
3. **Stormwater, Runoff, and Flooding Risks**
    - *Code References:*
        - Chapter 38, Article 38.14:
            - § 38.14.230 (stormwater plan required),
            - § 38.14.240 (peak discharge limitation),
            - § 38.14.410 (prohibition on increasing harmful runoff)
        - Chapter 14, § 14.04 (Flood Prevention criteria: board must assess danger to life, property, velocity, etc.)
    - *Argument:* No engineered stormwater plan was submitted; rezoning will increase impervious area and runoff, endangering neighboring properties by increasing flood risk.

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

C. Formal Protest Statement

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

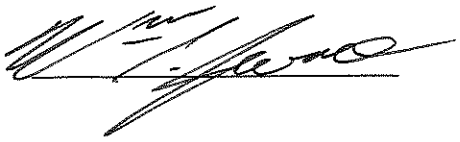
We demand that any approval of this ordinance require a **three-fourths (¾) supermajority vote** of the City Commission, as required under the Code when a valid protest petition is submitted.

4. SIGNATURE PAGES & NOTARY ACKNOWLEDGMENTS

Owner (Printed)

Bill Jerome

Signature



Address or Legal Description

234 7th St S.W.
Dickinson ND 58601

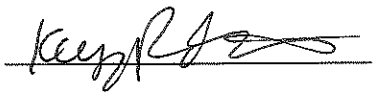
Date Signed

11/25/25

Owner (Printed)

Kayla Fisher

Signature



Address or Legal Description

234 7th ST SW
Dickinson ND 58601

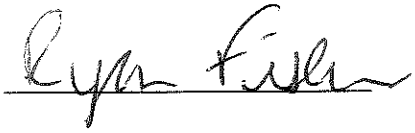
Date Signed

11/25/25

Owner (Printed)

Ryan Fisher

Signature



Address or Legal Description

234 7th ST SW
Dickinson ND 58601

Date Signed

11/26/25

Owner (Printed)

Preslee Krebs

Signature



Address or Legal Description

716 1st Ave SW
Dickinson, ND 58601

Date Signed

11/25/25

Owner (Printed)	Signature	Address or Legal Description
Brandon Krebs		716 1st Ave SW Dickinson ND

Date Signed
11/25/25

Owner (Printed)	Signature	Address or Legal Description
Kevin Praus		188 7th St. S.W. Dickinson N.D.

Date Signed
11-25-25

Owner (Printed)	Signature	Address or Legal Description
Marcy Praus		188 7th St. SW Dickinson, ND 58601

Date Signed
11-25-2025

4. SIGNATURE PAGES & NOTARY ACKNOWLEDGMENTS

Owner (Printed)	Signature	Address or Legal Description
Wayne Adsero		730 1st ave SW Dickinson, ND

Date Signed
11/25/25

Owner (Printed)	Signature	Address or Legal Description
Mary Adsero	Mary Adsero	730 1st Ave SW Dickinson ND

Date Signed
11/25/2025

Notary

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

Notary Public Jacey Wilson **My commission expires:** 05/29/2028

JACEY WILSON
Notary Public
State of North Dakota
My Commission Expires May. 29, 2028

ORDINANCE NO. 1840

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

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

Section 1: That the City of Dickinson Zoning Map as provided in the City Code Section 62-159 and 62-162, designating the area and boundaries of the "R-1" and "R-2" zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

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

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

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

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

Section 4: **Effective Date:** This Ordinance shall be in full force and effect from and after final passage and recording of the Schmidt Minor Subdivision Plat at the Stark County Recorder's Office.

Scott Decker, President
Board of City Commissioners

ATTEST

Dustin Dassinger, City Administrator

First Reading: November 18, 2025
Second Reading: December 16, 2025
Final Passage: December 16, 2025

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



CITY OF Dickinson North Dakota

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



CITY OF Dickinson North Dakota

Section 3 – PUD Regulations

4. With the exceptions listed in the previous condition, the uses within the PUD shall be as follows:
   a. Office uses;
   b. Multi-family for adults aged 55 and older;
   c. Special uses allowed in the High-Density Residential (R3) zoning district subject to approval by the City Commission;
   d. Convenience storage for on-site residents and on-site offices only;
   e. Restaurants (generally); and
   f. Limited retail services.

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

CITY OF Dickinson North Dakota

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

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

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

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

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

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

Staff recommendation: Staff recommends approval of this rezoning request.

DRAFT

LOCATION

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

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

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

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

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

Compatibility and Compliance with The Zoning Ordinance

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

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

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

Attachment A indicates the proposed changes to the existing PUD.

PUBLIC INPUT AND STAFF RECOMMENDATION

Public Input: Staff has not received any public input as of the date of this report.

Staff Recommendation: City of Dickinson Community Development staff recommends **approval** of REZ-008-2025.

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-008-2025: The St. Joe's Plaza PUD Rezoning Request***, subject to the provisions in Attachment A, as being consistent with the City of Dickinson Comprehensive Plan, as being compliant with the City of Dickinson Zoning Ordinance, and as being in the interest of the public health, safety and welfare "*

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

1. _____;
2. _____.

*****Denial*****

"I move the Dickinson Planning and Zoning Commission recommend Denial of **REZ-008-2025: The St. Joe's Plaza PUD Rezoning Request** *as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

ORDINANCE NO. 1841

AN ORDINANCE AMENDING ORDINANCE NO. 1592 IMPACTING THE DISTRICT ZONING MAP FOR REZONING AND RECLASSIFYING DESIGNATED LOTS, BLOCKS OR TRACTS OF LAND WITHIN THE ZONING JURISDICTION OF THE CITY OF DICKINSON, NORTH DAKOTA.

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

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

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

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

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

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

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

subject to approval by the City Commission;

d. Convenience storage for on-site residents and on-site offices only;
e. Restaurants (generally); and
f. Limited retail services.

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

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

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

Section 5: **Severability.** In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

Section 6: **Effective Date:** This Ordinance shall be in full force and effect from and after final passage.

Scott Decker, President
Board of City Commissioners

ATTEST

Dustin Dassinger, City Administrator

First Reading: December 2, 2025
Second Reading: December 16, 2025
Final Passage: December 16, 2025

SAX MOTORS REZONE REQUEST (REZ-010-2025)



CITY OF Dickinson North Dakota

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



CITY OF Dickinson North Dakota

Sax Motors Zoning Map Amendment Staff Report

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

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

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

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

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

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

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

DRAFT

LOCATION

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

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

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

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

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

Compatibility

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

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

Compliance with The Zoning Ordinance

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

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

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

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

- Campground;
- Crematorium;

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

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

PUBLIC INPUT AND STAFF RECOMMENDATION

Public Input: Staff has not received any public input as of the date of this report.

Staff Recommendation: City of Dickinson Community Development staff recommends **approval** of REZ-010-2025 with the following conditions:

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

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-010-2025: The Sax Motors Rezoning Request**, subject to the conditions listed in the staff recommendation above, *as being consistent with the City of Dickinson Comprehensive Plan, as being compliant with the City of Dickinson Zoning Ordinance, and as being in the interest of the public health, safety and welfare "*

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

1. _____;
2. _____.

*****Denial*****

"I move the Dickinson Planning and Zoning Commission recommend Denial of **REZ-010-2025: The Sax Motors Rezoning Request** *as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

ORDINANCE NO. _____

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

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

Section 1: That the City of Dickinson Zoning Map as provided in the City Code Section 62-159 and 62-162, designating the area and boundaries of the "R-3" and "GC" zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

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

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

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

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

Section 4: **Effective Date:** This Ordinance shall be in full force and effect from and after final passage and recording of the Schmidt Minor Subdivision Plat at the Stark County Recorder's Office.

_____
Scott Decker, President
Board of City Commissioners

ATTEST

_____
Dustin Dassinger, City Administrator

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

SAX SECOND MINOR SUBDIVISION (FLP-013-2025)



CITY OF Dickinson North Dakota

SAX SECOND SUBDIVISION

BEING THE REPLAT OF LOT 1, BLOCK 1 OF SAX FIRST SUBDIVISION AND LOTS 1-5, BLOCK 2 OF DIAMOND ACRES SUBDIVISION

IN THE NW¼ OF SECTION 34, T140N, R96W, OF THE 5TH PRINCIPAL MERIDIAN CITY OF DICKINSON, STARK COUNTY, NORTH DAKOTA

AREA RESERVED FOR RECORDER'S OFFICE

LEGAL DESCRIPTION

A PARCEL OF LAND BEING THE REPLAT OF LOT ONE (1), BLOCK ONE (1) OF *SAX FIRST SUBDIVISION* AND LOTS ONE THRU FIVE (1-5), BLOCK TWO (2) OF *DIAMOND ACRES SUBDIVISION* LOCATED IN THE NORTHWEST QUARTER (NW¼) OF SECTION THIRTY-FOUR (34), TOWNSHIP ONE HUNDRED FORTY NORTH (T140N), RANGE NINETY-SIX WEST (R96W), OF THE FIFTH PRINCIPAL MERIDIAN (5TH P.M.) IN THE CITY OF DICKINSON, STARK COUNTY, NORTH DAKOTA.

SAID PARCEL CONTAINS 10.37 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY PREVIOUS EASEMENTS, AGREEMENTS, CONVEYANCES AND SURVEYS.

SURVEYOR'S CERTIFICATE

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

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME:

_____
KC HOMISTON, LS-5466

PROPRIETOR'S CERTIFICATE

I, CHRISTIAN KOSTELECKY, BEING THE AUTHORIZED REPRESENTATIVE OF ELGI, LLC, WHOSE ADDRESS IS 52 21ST STREET E, DICKINSON, ND 58601, THE OWNER AND PROPRIETOR OF LOT ONE (1), BLOCK (1) OF *SAX FIRST SUBDIVISION* TO THE CITY OF DICKINSON, STARK COUNTY, NORTH DAKOTA AS RECORDED BY STARK COUNTY DOCUMENT NUMBER 3086239, DO HEREBY DECLARE THAT I HAVE CAUSED THE SAME TO BE SURVEYED AS SHOWN ON THE ACCOMPANYING PLAT, AND DO HEREBY DEDICATE ALL UTILITY EASEMENTS AND PUBLIC RIGHT OF WAY AS SHOWN TO PUBLIC USE FOREVER.

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME:

SIGNATURE: _____
CHRISTIAN KOSTELECKY

STATE OF _____ }
SS
COUNTY OF _____ }

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

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES:_____

PROPRIETOR'S CERTIFICATE

I, RICK WOOLSEY, THE AUTHORIZED REPRESENTATIVE OF RC DEVELOPMENT, LLC, WHOSE ADDRESS IS 234 VENTURE STREET, SUITE 100, SAN MARCOS, CA 92078, THE OWNER AND PROPRIETOR OF LOTS ONE THRU FIVE (1-5), BLOCK TWO (2) OF *DIAMOND ACRES SUBDIVISION* TO THE CITY OF DICKINSON, STARK COUNTY, NORTH DAKOTA AS RECORDED BY STARK COUNTY DOCUMENT NUMBER 3089070, DO HEREBY DECLARE THAT WE HAVE CAUSED THE SAME TO BE SURVEYED AS SHOWN ON THE ACCOMPANYING PLAT, AND DO HEREBY DEDICATE ALL UTILITY EASEMENTS AND PUBLIC RIGHT OF WAY AS SHOWN TO PUBLIC USE FOREVER.

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME:

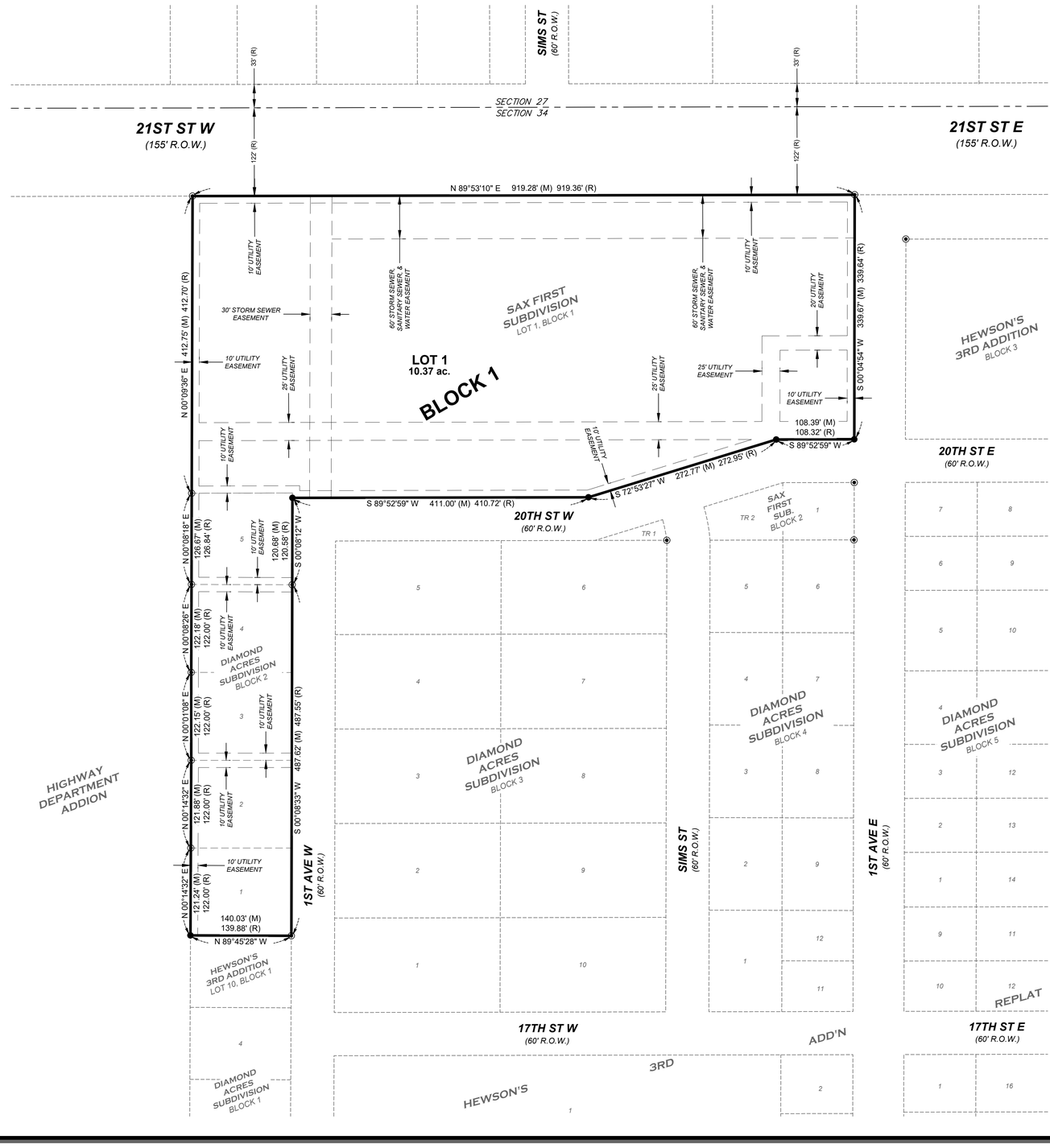
SIGNATURE: _____
RICK WOOLSEY

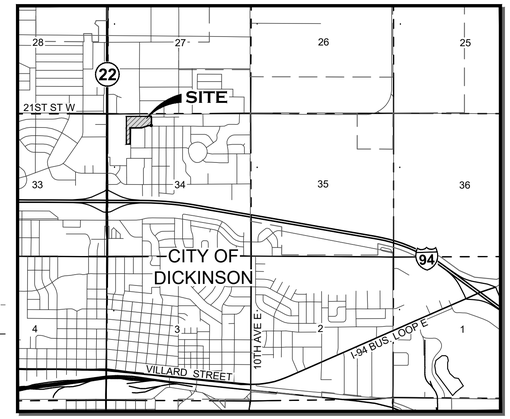
STATE OF _____ }
SS
COUNTY OF _____ }

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

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES:_____





VICINITY MAP
(1" = ½ MILE)

LEGEND

- PROPERTY BOUNDARY
- EXISTING LOTS
- EXISTING LOT LINES VACATED BY THIS PLAT
- FOUND MONUMENT
- SET #5, 18-INCH REBAR & CAP STAMPED "HIGHLANDS LS-5466"
- SECTION LINE
- EXISTING EASEMENTS

ABBREVIATIONS

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

PLAT NOTES

1) THIS SUBDIVISION IS LOCATED OUTSIDE THE 1% ANNUAL CHANCE SPECIAL FLOOD HAZARD AREA AS SHOWN BY ZONE "X" OF FEMA FLOOD INSURANCE RATE MAP (FIRM) NUMBER 38089C0193F WITH AN EFFECTIVE DATE OF AUGUST 28, 2024.

2) IN ACCORDANCE WITH THE CONDITIONS OF APPROVAL OF THIS PLAT, FUTURE LOT LINE ADJUSTMENTS, LOT SPLITS, AND/OR LOT COMBINATIONS WITHIN THIS SUBDIVISION SHALL NOT BE ELIGIBLE FOR ADMINISTRATIVE 'LOT MODIFICATIONS' AS DEFINED BY CHAPTER 52 OF THE CITY OF DICKINSON MUNICIPAL CODE. THESE ADJUSTMENTS, IF DESIRED, SHALL FOLLOW THE APPROPRIATE MINOR OR MAJOR PLAT PROCESS.

SURVEY NOTES

1) DISTANCES SHOWN ARE MEASURED GROUND DISTANCES, INTERNATIONAL FOOT, DERIVED FROM A LOCAL COORDINATE SYSTEM HAVING A CENTRAL MERIDIAN OF LATITUDE: 46°51'42.38098" / LONGITUDE: 102°47'24.24924". BEARINGS ARE BASED ON TRUE NORTH AT THIS LOCATION.

2) VERTICAL DATUM: NAVD 88, GEOID 03

3) DATE OF LATEST FIELD WORK: OCTOBER 2, 2025

CITY OF DICKINSON COMMISSION APPROVAL

PRINTED NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

CITY ENGINEER APPROVAL

PRINTED NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

CITY PLANNING AND ZONING COMMISSION APPROVAL

PRINTED NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

N
W E
S

0 80' 160'
SCALE: 1" = 80'

HIGHLANDS ENGINEERING
319 24TH STREET EAST, DICKINSON, ND 58601
OFFICE: 701.483.2444 | WWW.HIGHLANDSENG.COM

PROJECT NUMBER:	251848	SCALE:	1"=80'
DRAWN BY:	AWS	DATE:	11/25/25

Sax Second Subdivision Staff Report

To: City of Dickinson Planning and Zoning Commissioners
From: City of Dickinson Community Development Services
Date: November 5, 2025
Re: FLP-013-2025 Sax Second Subdivision

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

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

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

The applicants are requesting the approval of a final minor subdivision plat for the Sax Second Subdivision. The proposed plat is a replat of Lot 1 of Block 1 of the Sax First Subdivision, and Lots 1-5 of Block 2 of the Diamond Acres Subdivision, located in the NW1/4 of Section 34, Township 140 North, Range 96 West, within the City of Dickinson. The purpose of this replat is to allow for the applicant to combine the lots with the property to the north in order to expand the existing Auto Sales use.

Staff recommendation: Staff recommends **approval** of this final minor subdivision subject to the conditions listed at the end of the staff report.

The companion Sax Motors rezoning request is also scheduled for public hearing at the November 12, 2025 Planning and Zoning Commission meeting (REZ-010-2025).

DRAFT

LOCATION

The property is generally located at 52 21st Street East, and it is legally described as Lot 1, Block 1, Sax First Subdivision, and Lots 1-5, Block 2, Diamond Acres Subdivision, located in the NW1/4 of Section 34, Township 140 North, Range 96 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

CURRENT ZONING	**GC & R-3**
FUTURE LAND USE MAP DESIGNATION	**COMMERCIAL**
GROSS SITE ACREAGE	**+/- 10.37 acres**
LOTS PROPOSED	**1**

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

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

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

Compatibility & Compliance with The Zoning Ordinance

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

- Does not require the dedication of public rights-of-way or the construction of new public streets or public infrastructure;

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

The proposed Sax Second Subdivision meets the definition of a minor subdivision plat.

Section 62-160: Applicability of districts, states that "*A base district designation shall apply to each lot or site within the City and its planning jurisdiction. A site must be in one base district*." The north lot is currently located in the General Commercial (GC) zoning district, whereas the southern five (5) lots are located in the High Density Residential (R-3) zoning district. In order to be platted into one lot, all lots involved must be located within the same zoning district.

According to Table 62-162-3a Summary of Site Development Regulations, as found in Chapter 62-Zoning, the minimal lot area for the GC zoning district is 12,000 square feet. The proposed 10.37-acre one-lot subdivision exceeds the minimum GC lot area requirement.

According to Section 62-162 of the Municipal Code, the purpose of GC zoning is that "*this district accommodates a variety of commercial uses, some of which have significant traffic or visual effects. These districts may include commercial uses which are oriented to services, including automotive services, rather than retail activities. These uses may create land use conflicts with adjacent residential areas, requiring provision of adequate buffering. This district is most appropriately located along major arterial streets or in areas that can be adequately buffered from residential districts*." The south five lots the applicant is looking to purchase are not located on a major arterial street and are near additional R-3 lots. Additionally, the property shares the 2nd Avenue West right-of-way, which is intended to be residential in nature and may result in screening and traffic difficulties. This conflicts with the stated purpose of General Commercial.

The proposed minor subdivision combines Lots 1-5 with the property to the north and extends the existing Auto Sales use. However, if the property is split or sold off in the future, uses that are incompatible with the residential lots to the east may be introduced. Alternatively, Community Development staff requests the Community Commercial (CC) zoning district to be utilized, to limit the variety of potential incompatible uses that may be introduced in the future.

PUBLIC INPUT AND STAFF RECOMMENDATION

Public Input: Staff has not received any public input as of the date of this report.

Staff Recommendation: City of Dickinson Community Development staff recommends **approval** of FLP-013-2025 with the following conditions:

- **Approval of FLP-013-2025 is contingent on the approval of REZ-010-2025;**
- **A note shall be included on the plat that the property shall not be eligible for an administrative lot modification; and**
- **The current property owner shall not utilize 20th Street West or the platted 1st Avenue West for additional access points to the property.**

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **FLP-013-2025: The Sax Second Subdivision**, subject to the conditions listed in the staff recommendation above, *as being consistent with the City of Dickinson Comprehensive Plan, as being compliant with the City of Dickinson Zoning Ordinance, and as being in the interest of the public health, safety and welfare "*

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

1. _____;
2. _____.

*****Denial*****

"I move the Dickinson Planning and Zoning Commission recommend Denial of **FLP-013-2025: The Sax Second Subdivision** *as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

RESOLUTION NO: _____ - 2025

A RESOLUTION APPROVING FINAL PLAT ENTITLED
SAX SECOND SUBDIVISION
STARK COUNTY, NORTH DAKOTA

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

A PARCEL OF LAND BEING THE REPLAT OF LOT ONE (1), BLOCK ONE (1) OF SAX FIRST SUBDIVISION AND LOTS ONE THRU FIVE (1-5), BLOCK TWO (2) OF DIAMOND ACRES SUBDIVISION LOCATED IN THE NORTHWEST QUARTER (NW1 4) OF SECTION THIRTY-FOUR (34), TOWNSHIP ONE HUNDRED FORTY NORTH (T140N), RANGE NINETY-SIX WEST (R96W), OF THE FIFTH PRINCIPAL MERIDIAN (5TH P.M.) IN THE CITY OF DICKINSON, STARK COUNTY, NORTH DAKOTA.

SAID PARCEL CONTAINS 10.37 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY PREVIOUS EASEMENTS, AGREEMENTS, CONVEYANCES AND SURVEYS

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

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

Dated this _____ day of December 2025.

_____
Scott Decker, President
Board of City Commission

ATTEST:

_____
Dustin Dassinger, City Administrator

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



CITY OF Dickinson North Dakota

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



CITY OF Dickinson North Dakota

Diamond 1st Zoning Map Amendment Staff Report

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

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

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

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

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

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

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

DRAFT

LOCATION

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

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

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

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

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

Compatibility

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

Compliance with The Zoning Ordinance

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

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

PUBLIC INPUT AND STAFF RECOMMENDATION

Public Input: Staff has not received any public input as of the date of this report.

Staff Recommendation: City of Dickinson Community Development staff recommends **approval** of REZ-009-2025 contingent on the approval of FLP-011-2025.

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-009-2025: The Diamond 1st Rezoning Request** *as being consistent with the City of Dickinson Comprehensive Plan, as being compliant with the City of Dickinson Zoning Ordinance, and as being in the interest of the public health, safety and welfare "*

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

1. _____;
2. _____.

*****Denial*****

"I move the Dickinson Planning and Zoning Commission recommend Denial of **REZ-009-2025: The Diamond 1st Rezoning Request** *as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

ORDINANCE NO. _____

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

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

Section 1: That the City of Dickinson Zoning Map as provided in the City Code Section 62-159 and 62-162, designating the area and boundaries of the "GC" and "GI" zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

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

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

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

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

Section 4: **Effective Date:** This Ordinance shall be in full force and effect from and after final passage and recording of the Schmidt Minor Subdivision Plat at the Stark County Recorder's Office.

_____
Scott Decker, President
Board of City Commissioners

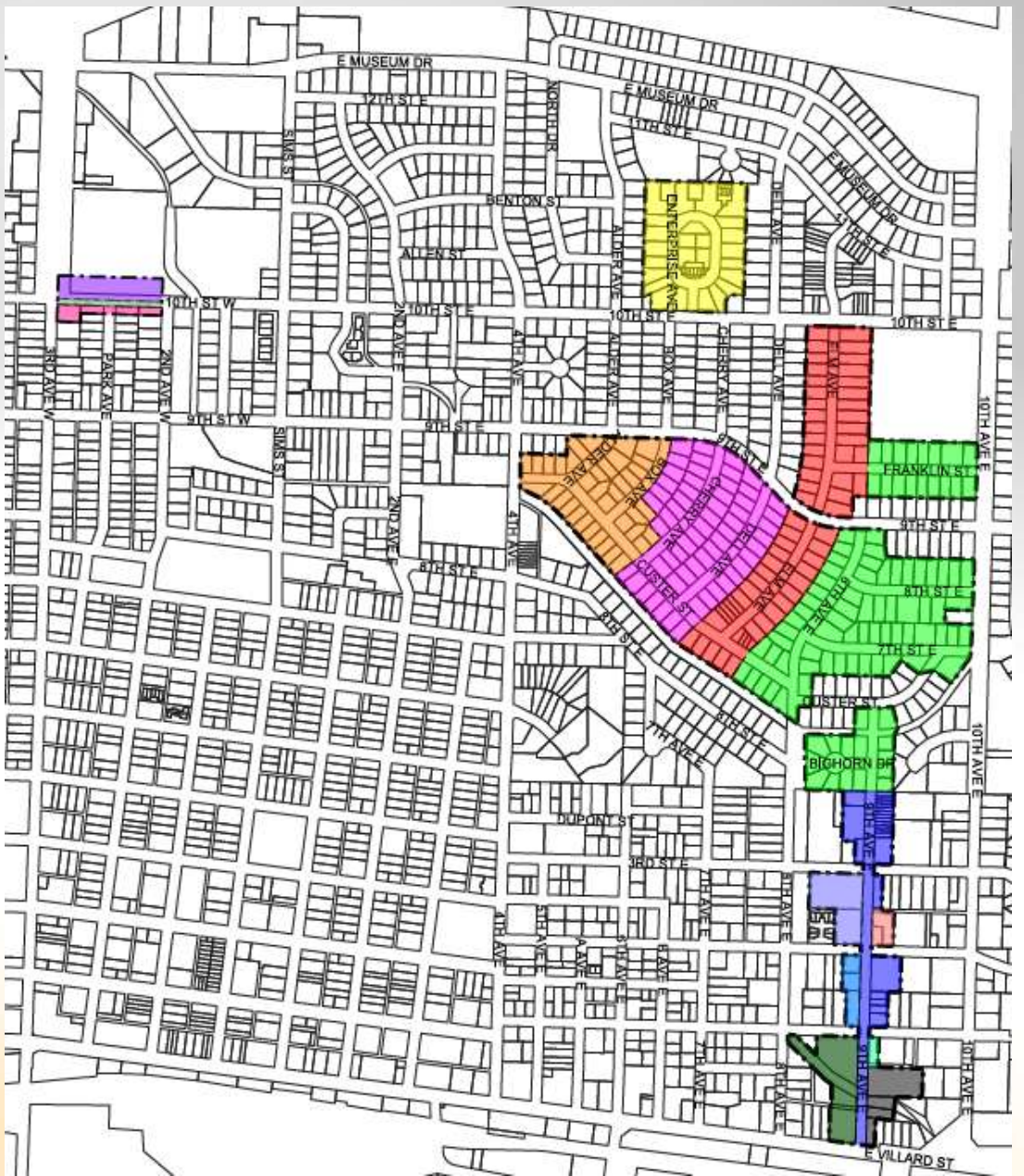
ATTEST

_____
Dustin Dassinger, City Administrator

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

2026 Road Maintenance SID 202601-1





CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Engineering Memorandum

December 10, 2025

RE: December 16th Commission Meeting

2026 ROAD MAINTENANCE PROJECT SID CREATION – 202601-1

For your consideration is a Preliminary Engineering Report (PER) for the 2026 Road Maintenance project (City Project Number 202601) Special Improvement District (SID) number 202601-1. The SID and paving portion of the project will be paid for with the road maintenance project funds which are included in the 2026 capital improvement project budget. The interest rate is proposed to be 4.1% which was the average daily 10-year Treasury Yield interest rate for the month of September 2025.

The 2026 Road Maintenance Project is planned to be constructed to replace concrete curb and gutter, sidewalk and accessibility ramp construction, storm sewer improvements along Kuchenski Drive, asphalt patching in areas of need, and an asphalt mill and overlay. The proposed SID will also replace deteriorating driveway approaches and sidewalks as well as correct deficiencies on pedestrian facilities where practical within the right-of-way.

The project benefits are listed below:

- The streets, curb and gutter, and sidewalks need repairs. Several of the sidewalks are not ADA compliant. These improvements will ensure safe pedestrian walkability and access throughout the neighborhood. The street improvements will extend the life expectancy of the roadways and will reduce maintenance costs for the City of Dickinson. Further explanation of the benefits of the project are noted in the PER.

Construction for this project is scheduled for the summer of 2026, with the bid opening anticipated for February 2026. The preliminary opinion of construction cost for the street improvement portion of the project that will be included in the Special Improvement District is $630,309.16 as specified in the PER vs. the total project cost estimate for this scope of work being $4.25 million. The assessment amount for each property will be included in property taxes and paid back over 10 years at an interest rate of 4.1%. Those who pay their assessments in full by October 1, 2027, will not be charged interest or penalties.

The City Engineering staff recommends approval.

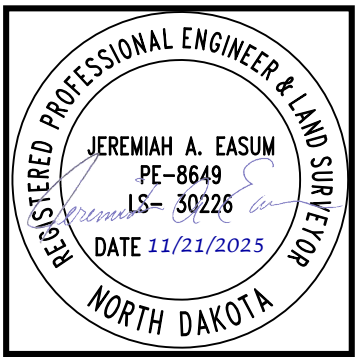
Preliminary Engineering Report

City of Dickinson 2026 Road Maintenance

Special Improvement District

SID Number 202601-1

November 2025



Background and Project Areas

The proposed Special Improvement District (SID) is part of the 2026 Road Maintenance Project also known as City of Dickinson project number 2026010. The project is included in the City's 2026 budget and is based on a 2025 Pavement Management Report that assessed all City streets and provided a priority rating for improvements. The report was further reviewed by the consultant team and City staff. The primary objective is street asphalt pavement rehabilitation and full-depth reconstruction in accordance with the recommendations. In addition, the project will include repair or replacement of concrete curb, gutter, sidewalk, accessibility ramps and driveways adjacent to the streets being rehabilitated.

Justification

Mill & overlay or full depth repairs of failed road sections are needed to extend the pavement life. To minimize impacts on landowners the project will also repair or replace adjacent concrete.

A SID will fund the sidewalk repair or replacement in accordance with the City's Special Assessment Policy (see Appendix 1) approved by the City Commission on December 17, 2019. The policy gives the City authority to assess cost for constructing sidewalks, curb and gutter and driveway aprons in conjunction with street maintenance projects. The city has opted only to use a SID for sidewalk and driveway repairs and replacement. The costs associated with repair and replacement of curb, gutter and accessibility ramps will be funded under the pavement maintenance budget.

Schedule and Opinion of Cost

Construction for this project is scheduled to be completed during the summer of 2026. Bids are anticipated in January 2026.

The engineer's estimate of probable construction cost for the project is included in Appendix 2, and the breakout of specific assessments to individual parcels is shown in Appendix 3.

Public Benefits - Roadway Paving and Incidentals

Roadway pavement is essential to ensuring safe and efficient transportation within urban communities. A well-maintained paved road network improves vehicle and pedestrian safety by providing a smooth, stable surface that reduces the risk of accidents and vehicle damage caused by uneven or unpaved roads. Proper pavement also improves traffic flow, reducing congestion and travel time for residents and businesses, thereby enhancing overall quality of life. Additionally, paved roads are more durable and resilient to weather

conditions, preventing issues like erosion, dust, and water pooling, which can degrade unpaved surfaces over time and lead to costly repairs.

Unpaved roads, while potentially less costly to install initially, are impractical in urban environments due to their high long-term maintenance costs, susceptibility to weather damage, and poor durability under heavy traffic. Unpaved roads require frequent grading to remain passable, and they deteriorate quickly in adverse weather, leading to erosion, dust, and potholes. These factors not only increase ongoing maintenance costs but also result in poor road conditions that can negatively impact property values, vehicle repair costs, and public safety. While unpaved roads are not a practical solution for urban areas, they serve as the only feasible alternative for comparison in evaluating the costs and benefits of paved road improvements within urban improvement districts. Unpaved roadways do not meet the International Fire Code within urban areas.

Unpaved roads require significant ongoing maintenance to keep them functional. Over a 25-year period, the costs of maintaining an unpaved roadway include regular grading, dust control, erosion management, and resurfacing. Below is a breakdown of key expenses:

- Initial Installation Costs
- Routine Maintenance
    - Grading
    - Dust Control
    - Resurfacing
- Vehicle Damage and Safety Implications
- Additional costs to consider are related to delay time to the average use

The capital and maintenance costs of a typical collector or local roadway system are between $4,500,000 and $5,500,000 per mile.

Pavement preservation is a proactive approach that involves a series of low-cost, preventative maintenance treatments aimed at protecting our roadway network, extending pavement life, and meeting the needs of our citizens. While no pavement lasts forever, the timely application of these treatments can significantly extend the lifespan of the pavement, resulting in substantial cost savings.

The following pavement rehabilitation strategy is from the City of Dickinson's *2023 Pavement Management Report (MDS Technologies, Inc., February 1, 2024):*

> ***8 Rehabilitation Programs and Budget Analysis***
>
> *Effective management of a pavement network involves understanding how pavement deteriorates over time and applying appropriate maintenance and rehabilitation treatments at critical times in the life of a pavement to minimize the long-term cost of*

maintaining the network at a desirable condition level. The concept of pavement management is illustrated in Figure 4 below.

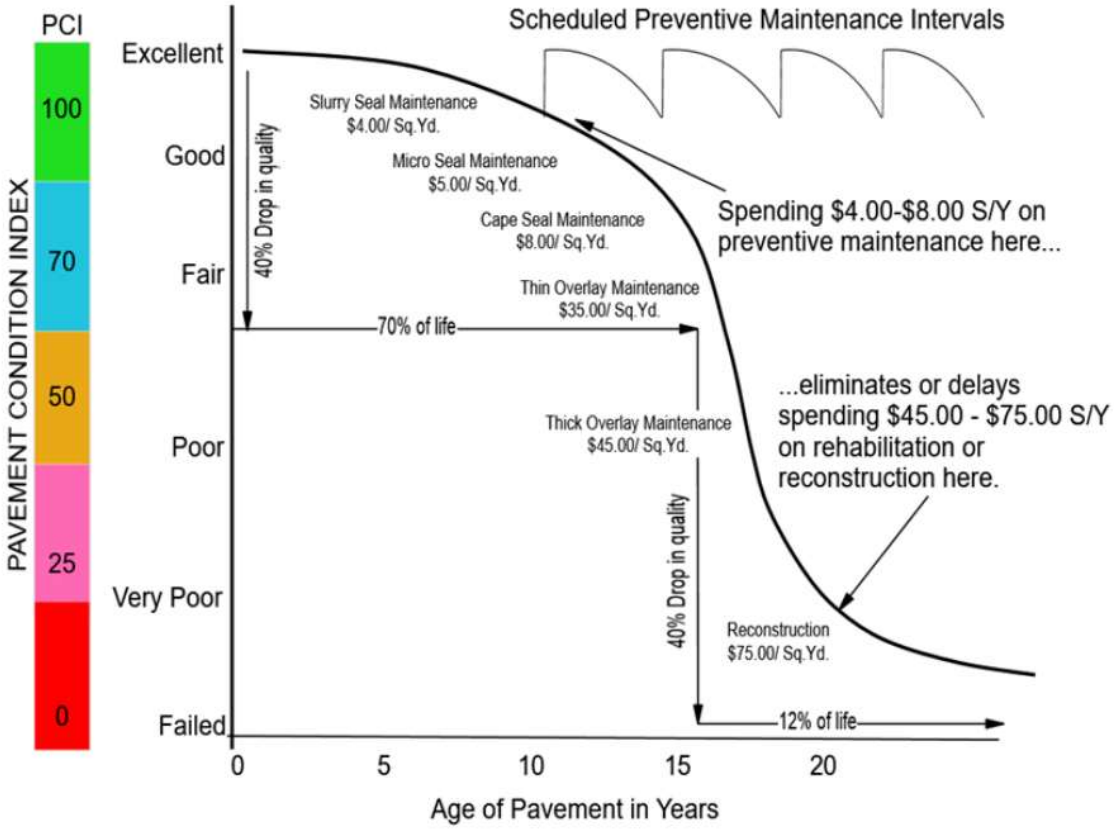


Figure 4: Pavement Management Concept and Effect of Timely Maintenance

Figure 4 shows that pavements typically do not deteriorate linearly. A pavement may experience only a 40 percent drop in quality over the first 70 percent of its life. During this time the life of a pavement may be extended significantly through the periodic application of relatively low-cost maintenance treatments. This is represented by the "shark-fin" shaped curve in the upper-right of the figure.

A failed roadway system not only requires costly repairs but also leads to indirect expenses for road users, including vehicle damage, increased fuel consumption, and more frequent maintenance needs. By implementing timely pavement preservation projects, smoother road surfaces are maintained, reducing these additional costs for the adjacent landowners. The pavement within the Special Improvement District existed prior to this project. However,

improvements are necessary due to required water system improvements. It is important to note that the surface costs within the Special Improvement District are not being assessed to property owners, which further increases the benefits to the property owners.

SID Maps and Assessment Tables

Information pertaining to the SID is shown in Appendix 3. The overall layout showing the related subdivisions and adjacent streets along with plan view drawings showing proposed improvements adjacent to each parcel and the assessment table for each parcel in the SID.

List of Appendices

Appendix 1 – City of Dickinson Special Assessment Policy

Appendix 2 – Engineer's Estimate of Probable Construction Cost

Appendix 3 - SID 202601-1 Information: District Map, Plan Drawings and Assessment Table

Appendix 1

City of Dickinson

Special Assessment Policy

RESOLUTION NO. 39 – 2019

A RESOLUTION DECLARING A SPECIAL ASSESSMENT POLICY FOR COSTS FOR SIDEWALKS, CURB AND GUTTER IMPROVEMENTS

WHEREAS, the City of Dickinson intends to perform routine maintenance projects on asphalt and concrete streets, and

WHEREAS, the City of Dickinson has a limited amount of funding available to perform maintenance projects, and

WHEREAS the City of Dickinson has the legal authority to assess costs for sidewalks and curb and gutter improvements to properties within the City Of Dickinson pursuant to N.D.C.C. Section 40-31-06 and Municipal Code Section 33.04.180.

NOW, THEREFORE, it is hereby resolved by the Board of City Commissioners, as follows:

1. There is hereby created a special assessment policy for street maintenance projects.

2. Sidewalk and curb and gutter improvements made in conjunction with the street maintenance projects will be assessed to the adjacent landowners except in the following conditions:

    a. On corner lots, through the entirety of the radius around the corner.

    b. Where otherwise satisfactory curb and gutter or sidewalk need to be replaced because of work being done on the street project, including lighting and signing.

    c. Where curb and gutter or sidewalk about the back lot line of a property

    d. Where at the discretion of the City Engineer, sidewalk installation is not feasible.

3. Of the eligible costs in Section 2, one hundred percent (100%) will be assessed to the benefitting properties.

4. The costs of assessments shall be paid by the benefitting properties over a ten (10) year term at a rate of 1.5% over the then current market interest rate at the time of construction.

NOW, THEREFORE, BE IT RESOLVED that the Board of City Commissioners of the City of Dickinson, North Dakota creates a special assessment policy for street maintenance projects.

Dated this 17th day of December 2019.

Scott Decker, President
Board of City Commissioners

ATTEST:

Joseph Gaa, Dickinson City Administrator

Appendix 2

Engineer's Estimate of

Probable Construction Cost

202601: 2026 ROAD MAINTENANCE - MILL & OVERLAY					
ITEM NO.	DESCRIPTION	UNIT	BASE	PRICE	TOTAL
1	MOBILIZATION & CONTRACT BOND	LS	1	$ 600,000.00	$ 600,000.00
2	REMOVAL OF CONCRETE	SY	3,519	$ 26.00	$ 91,494.00
3	REMOVAL OF CURB & GUTTER	LF	8,923	$ 10.00	$ 89,230.00
4	REMOVAL OF BITUMINOUS SURFACING	SY	1,822	$ 21.50	$ 39,173.00
5	REMOVAL OF BITUMINOUS SURFACING - CITY PATCH	SY	370	$ 21.50	$ 7,955.00
6	CURB & GUTTER	LF	8,923	$ 55.00	$ 490,765.00
7	CONCRETE VALLEY GUTTER	SY	153	$ 250.00	$ 38,250.00
8	CONCRETE SIDEWALK	SY	3,042	$ 110.00	$ 334,620.00
9	RETAINING WALL	LF	164	$ 300.00	$ 49,200.00
10	CONCRETE DRIVEWAY 6IN	SY	1,435	$ 150.00	$ 215,250.00
11	DETECTABLE WARNING PANEL	SF	222	$ 35.00	$ 7,770.00
12	DETECTABLE WARNING PANEL - SURFACED APPLIED	SF	406	$ 35.00	$ 14,210.00
13	MILLING PAVEMENT SURFACE	SY	67,236	$ 4.00	$ 268,944.00
14	ASPHALT PAVEMENT	TON	5,603	$ 140.00	$ 784,420.00
15	ASPHALT REPAIR	TON	429	$ 275.00	$ 117,975.00
16	ASPHALT REPAIR - CITY PATCH	TON	80	$ 275.00	$ 22,000.00
17	SUBGRADE PREPARATION - ASPHALT REPAIR	SY	2,012	$ 10.00	$ 20,120.00
18	SUBGRADE PREPARATION - ASPHALT REPAIR - CITY PATCH	SY	400	$ 10.00	$ 4,000.00
19	SALVAGED BASE COURSE	CY	325	$ 100.00	$ 32,500.00
20	SALVAGED BASE COURSE - CITY PATCH	CY	60	$ 100.00	$ 6,000.00
21	GEOSYNTHETIC MATERIAL - TYPE R1	SY	2,108	$ 7.00	$ 14,756.00
22	GEOSYNTHETIC MATERIAL - TYPE R1 - CITY PATCH	SY	400	$ 7.00	$ 2,800.00
23	GEOSYNTHETIC MATERIAL - TYPE G	SY	1,952	$ 9.00	$ 17,568.00
24	GEOSYNTHETIC MATERIAL - TYPE G - CITY PATCH	SY	370	$ 9.00	$ 3,330.00
25	ROUT AND SEAL SIDEWALK OR DRIVEWAY CONCRETE	LF	944	$ 6.00	$ 5,664.00
26	ROUT AND SEAL CURB & GUTTER	LF	2,158	$ 6.00	$ 12,948.00
27	ADJUST MANHOLE	EA	75	$ 2,500.00	$ 187,500.00
28	ADJUST GATE VALVE BOX	EA	45	$ 2,000.00	$ 90,000.00
29	ADJUST INLET	EA	4	$ 500.00	$ 2,000.00
30	INLET TYPE 2	EA	5	$ 5,000.00	$ 25,000.00
31	REPAIR 8IN SEWER MAIN	LF	32	$ 375.00	$ 12,000.00
32	18IN REINFORCED CONCRETE PIPE	LF	127	$ 200.00	$ 25,400.00
33	24IN REINFORCED CONCRETE PIPE	LF	856	$ 220.00	$ 188,320.00
34	24IN REINFORCED CONCRETE FLARED END SECTION	EA	1	$ 2,500.00	$ 2,500.00
35	MANHOLE 60IN	EA	1	$ 12,500.00	$ 12,500.00
36	MANHOLE 84IN	EA	1	$ 20,000.00	$ 20,000.00
37	RIPRAP GRADE II	CY	35	$ 120.00	$ 4,200.00
38	GEOSYNTHETIC MATERIAL - TYPE RR	SY	52	$ 10.00	$ 520.00
39	4" EPOXY PAINT LINE	LF	330	$ 1.50	$ 495.00
40	8" EPOXY PAINT LINE	LF	4,665	$ 5.00	$ 23,325.00
41	24" EPOXY PAINT LINE	LF	411	$ 25.00	$ 10,275.00
42	EPOXY PAINT MESSAGE	SF	82	$ 25.00	$ 2,050.00
43	FLAGGING	MH	1,000	$ 50.00	$ 50,000.00
44	TRAFFIC CONTROL	LS	1	$ 100,000.00	$ 100,000.00
				SUBTOTAL	$ 4,047,027.00
				5% CONTINGENCY	$ 202,351.35
				TOTAL	$ 4,249,378.35

202601: 2026 ROAD MAINTENANCE - CHIP & FOG SEAL					
ITEM NO.	DESCRIPTION	UNIT	BASE	PRICE	TOTAL
1	MOBILIZATION & CONTRACT BOND	LS	1	$ 350,000.00	$ 350,000.00
2	BITUMINUS MATERIAL - CHFRS-2P	GAL	193,076	$ 6.25	$ 1,206,725.00
3	COVER AGGREGATE MATERIAL - CL 41	TON	6,766	$ 95.00	$ 642,770.00
4	FOG SEAL - SS-1H or CSS-1H	GAL	29,125	$ 7.50	$ 218,437.50
5	4" SHORT TERM LINE - TYPE NR	LF	84,279	$ 0.25	$ 21,069.75
6	8" SHORT TERM LINE - TYPE NR	LF	13,158	$ 0.75	$ 9,868.50
7	24" SHORT TERM LINE - TYPE NR	LF	4,219	$ 7.00	$ 29,533.00
8	SHORT TERM MESSAGE - TYPE NR	SF	2,676	$ 7.00	$ 18,732.00
9	4" EPOXY PAINT LINE	LF	1,944	$ 1.50	$ 2,916.00
10	8" EPOXY PAINT LINE	LF	6,272	$ 5.00	$ 31,360.00
11	24" EPOXY PAINT LINE	LF	3,026	$ 25.00	$ 75,650.00
12	EPOXY PAINT MESSAGE	SF	161	$ 15.00	$ 2,415.00
13	4" GROOVED PREFORMED PATTERNED LINE	LF	82,335	$ 7.00	$ 576,345.00
14	8" GROOVED PREFORMED PATTERNED LINE	LF	6,886	$ 15.00	$ 103,290.00
15	24" GROOVED PREFORMED PATTERNED LINE	LF	1,193	$ 40.00	$ 47,720.00
16	GROOVED PREFORMED PATTERNED MESSAGE	SF	2,515	$ 30.00	$ 75,450.00
17	FLAGGING	MH	500	$ 50.00	$ 25,000.00
18	TRAFFIC CONTROL	LS	1	$ 100,000.00	$ 100,000.00
19	RAILWAY PROTECTION INSURANCE	LS	1	$ 2,000.00	$ 2,000.00
				SUBTOTAL	$ 3,539,281.75
				5% CONTINGENCY	$ 176,964.09
				TOTAL	$ 3,716,245.84

MILL & OVERLAY =	$ 4,249,378.35
CHIP & FOG SEAL =	$ 3,716,245.84
ESTIMATED CONSTRUCTION ENGINEERING =	$ 600,000.00
TOTAL	**$ 8,565,624.19**

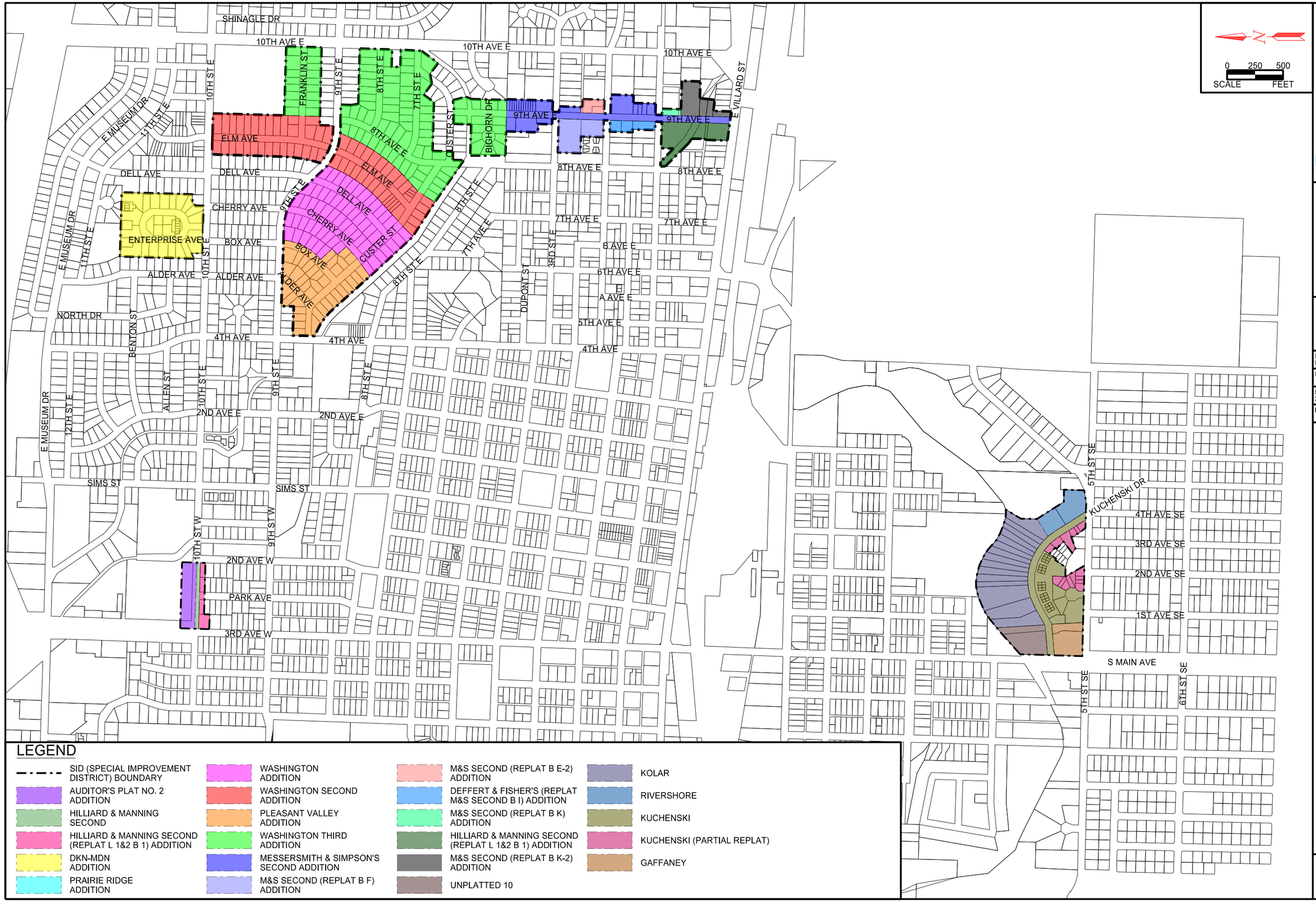
Appendix 3

SID No. 202601-1 Information

District Map

Plan Drawings

Assessment Table



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- SID (SPECIAL IMPROVEMENT DISTRICT) BOUNDARY
- AUDITOR'S PLAT NO. 2 ADDITION
- HILLIARD & MANNING SECOND
- HILLIARD & MANNING SECOND (REPLAT L 1&2 B 1) ADDITION
- DKN-MDN ADDITION
- PRAIRIE RIDGE ADDITION
- WASHINGTON ADDITION
- WASHINGTON SECOND ADDITION
- PLEASANT VALLEY ADDITION
- WASHINGTON THIRD ADDITION
- MESSERSMITH & SIMPSON'S SECOND ADDITION
- M&S SECOND (REPLAT B F) ADDITION
- M&S SECOND (REPLAT B E-2) ADDITION
- DEFFERT & FISHER'S (REPLAT M&S SECOND B I) ADDITION
- M&S SECOND (REPLAT B K) ADDITION
- HILLIARD & MANNING SECOND (REPLAT L 1&2 B 1) ADDITION
- M&S SECOND (REPLAT B K-2) ADDITION
- UNPLATTED 10
- KOLAR
- RIVERSHORE
- KUCHENSKI
- KUCHENSKI (PARTIAL REPLAT)
- GAFFANEY

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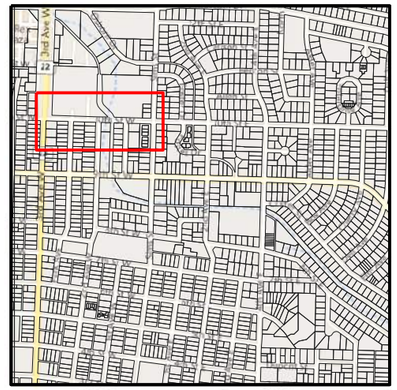
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VICINITY MAP



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- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR



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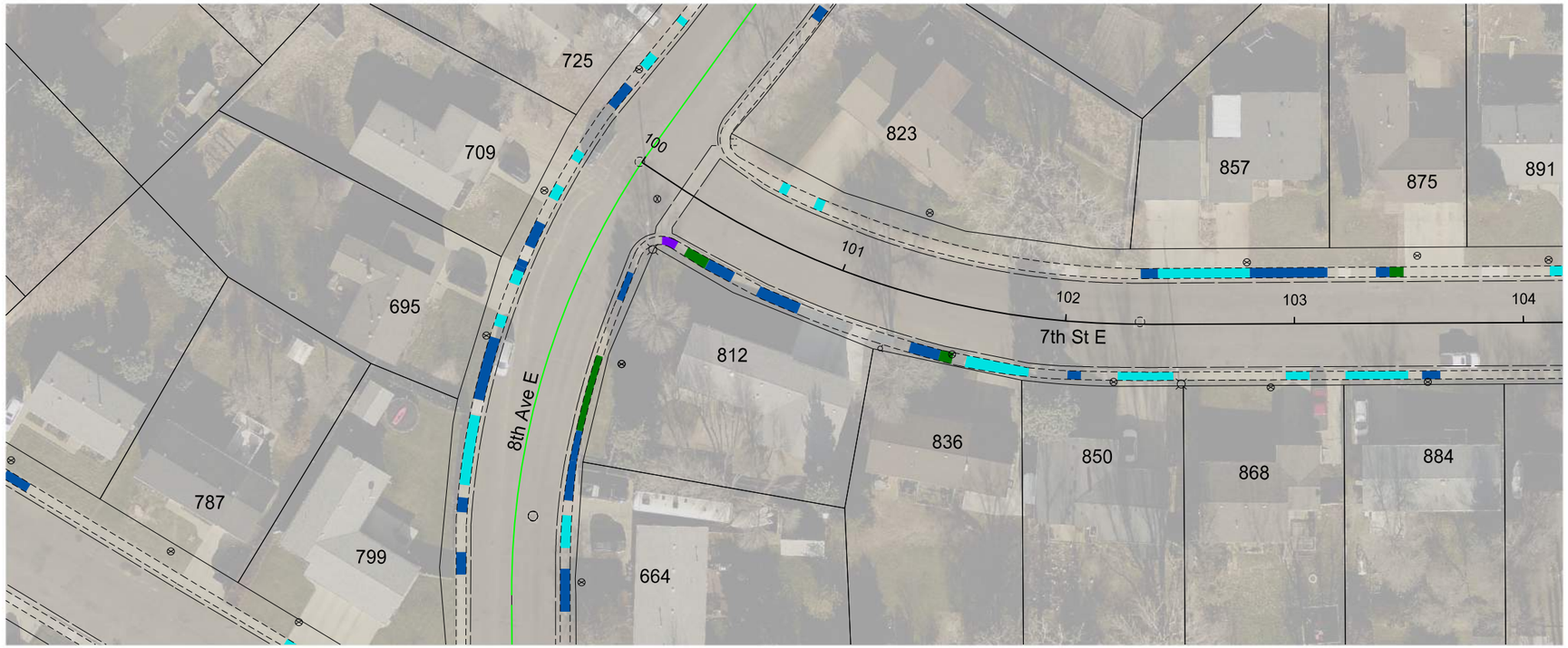
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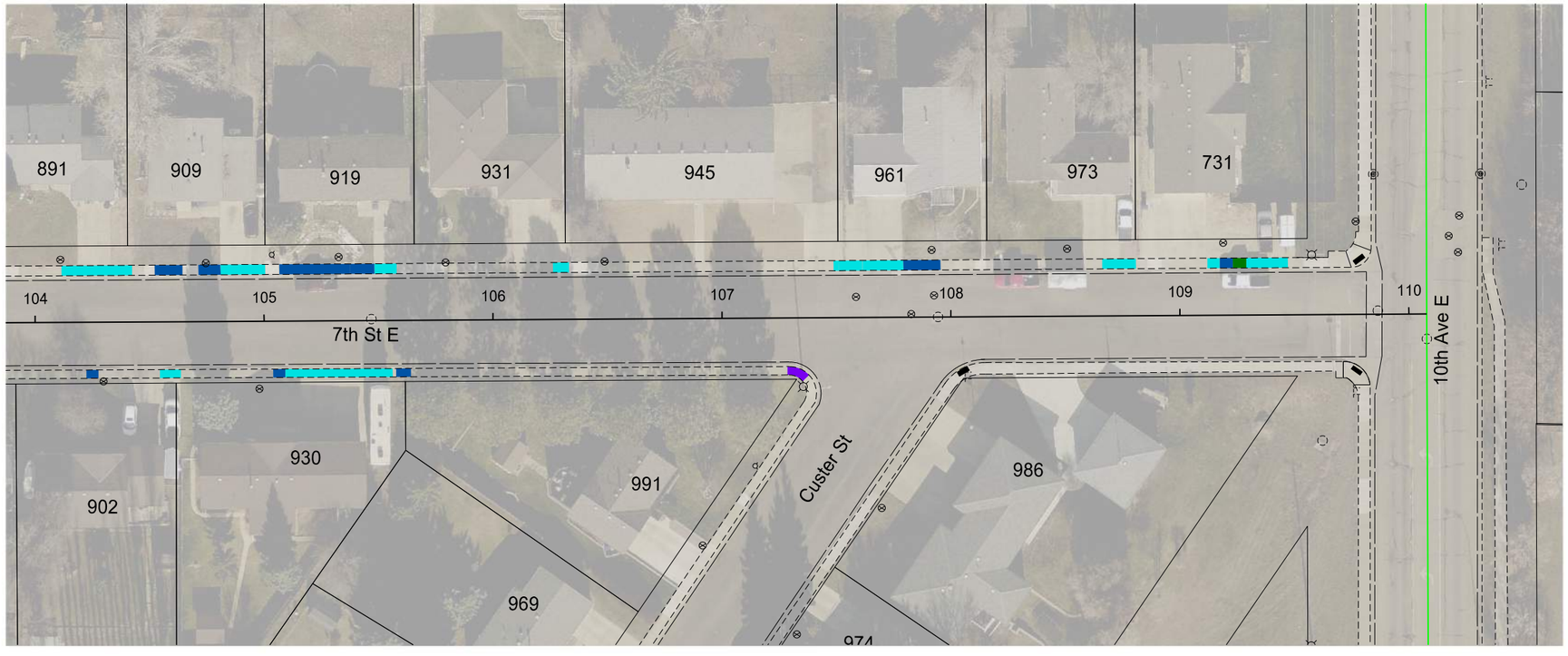
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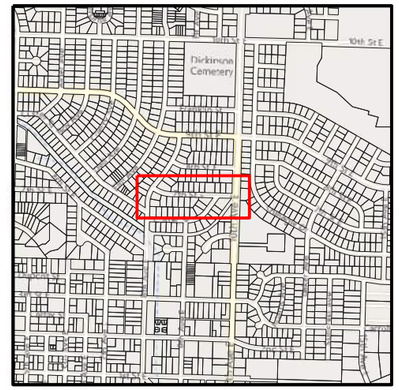
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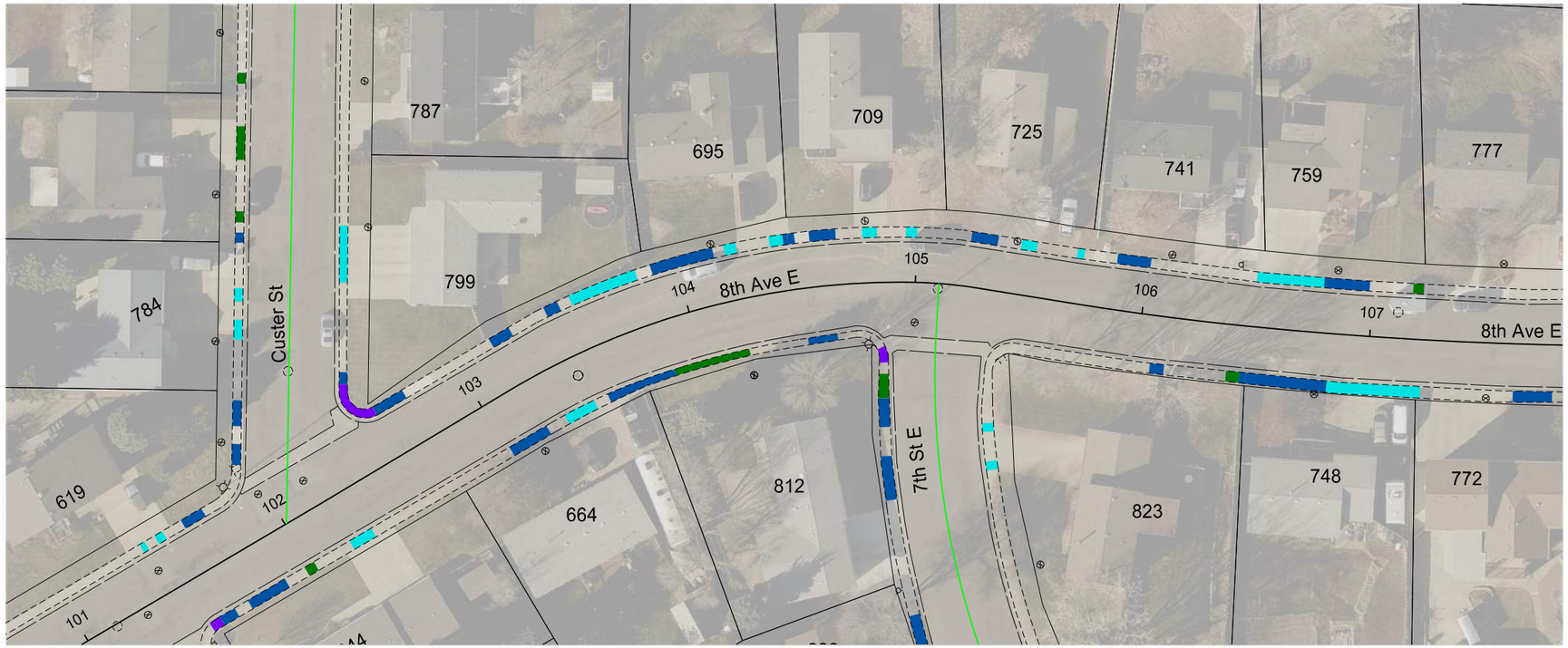
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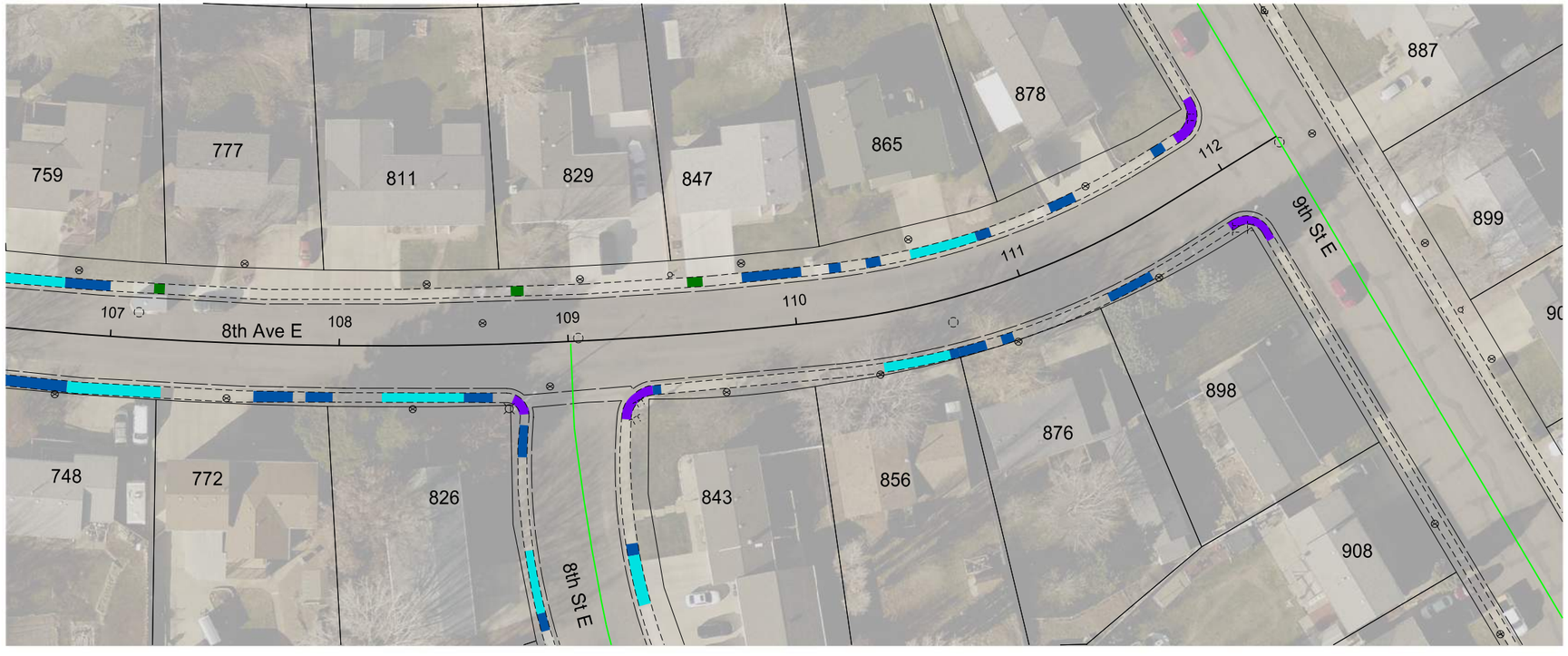
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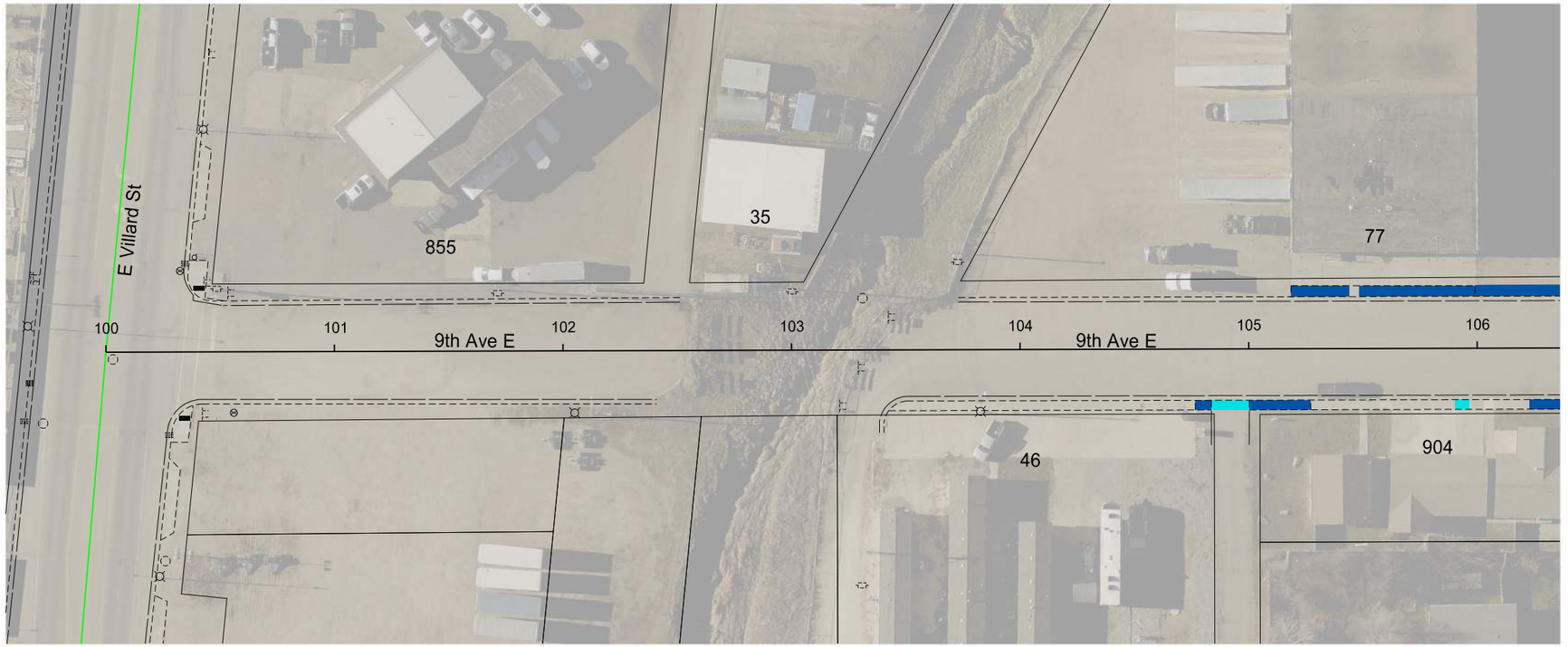
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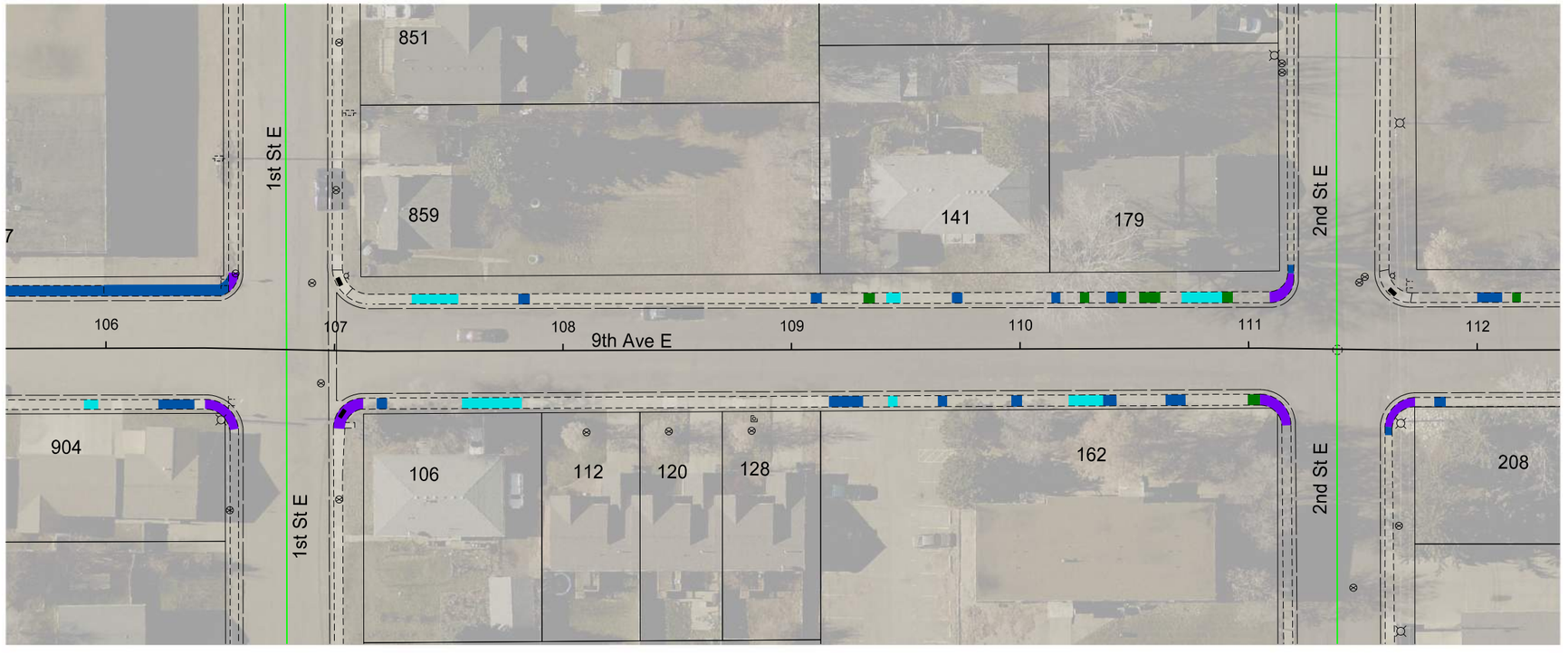
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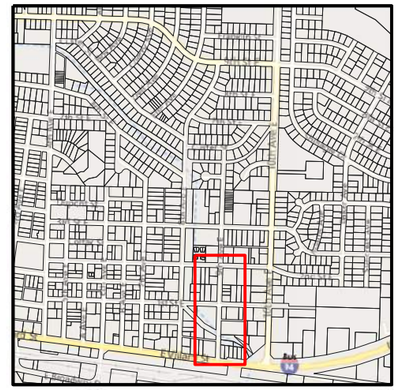
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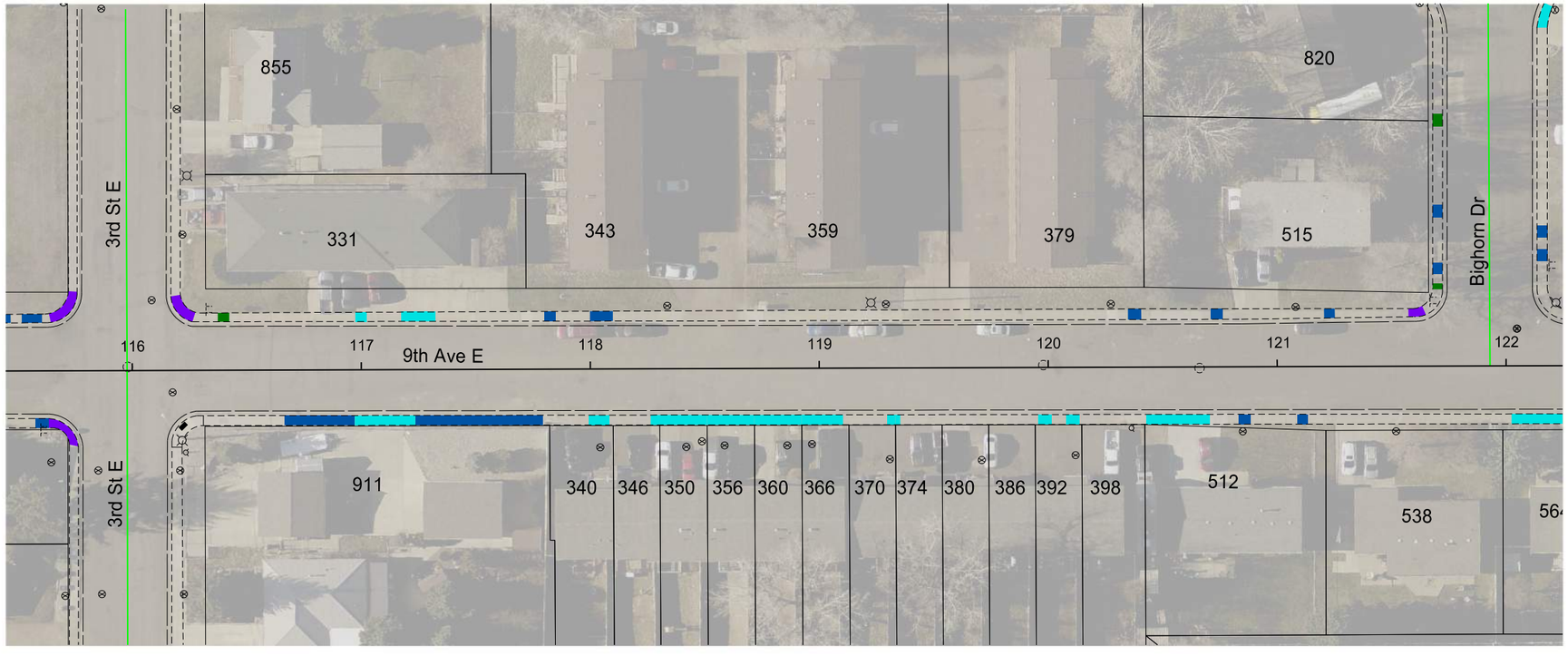
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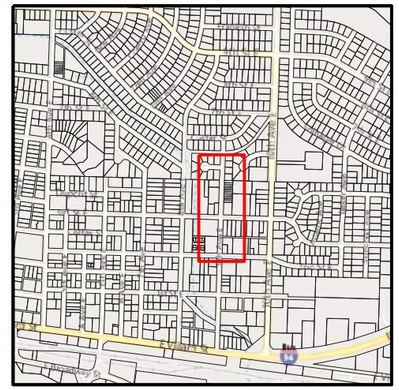
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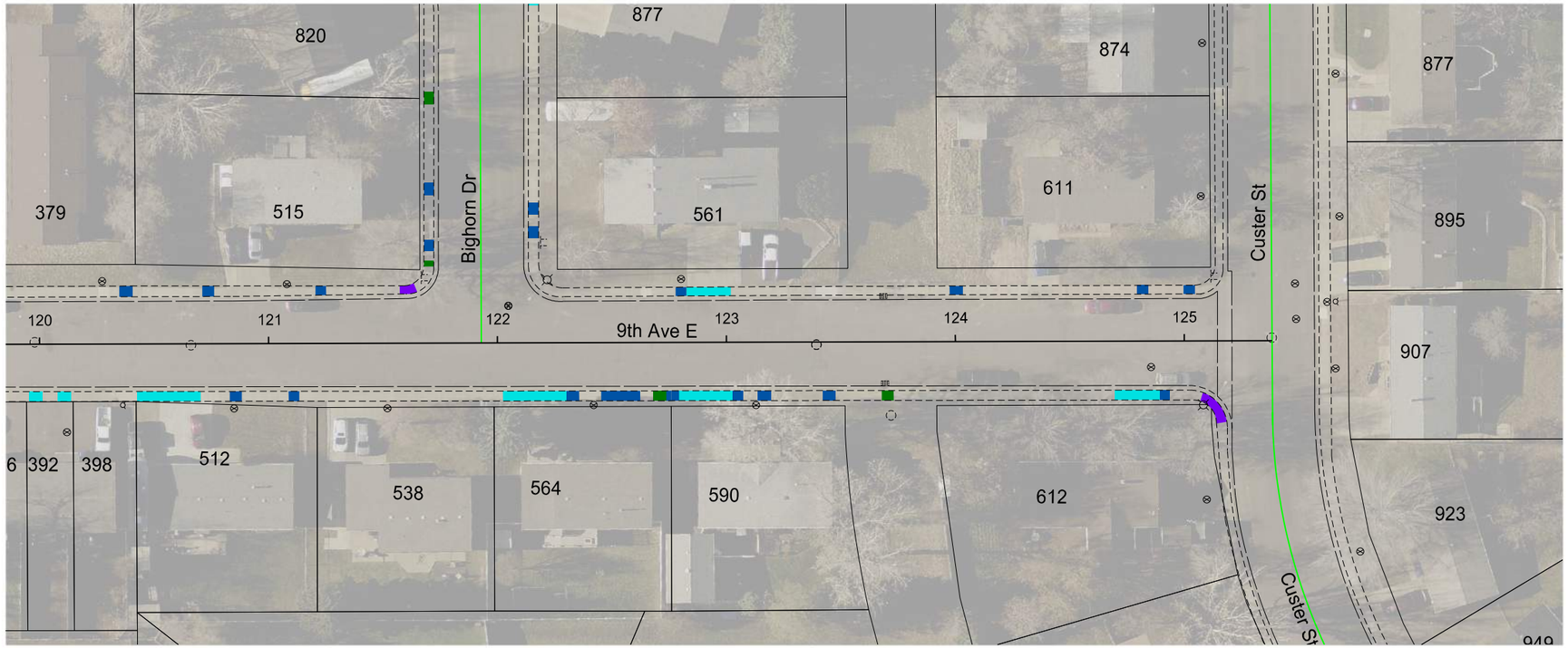
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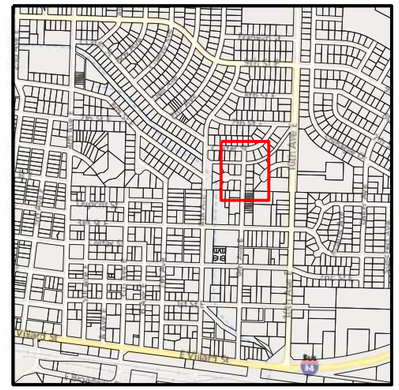
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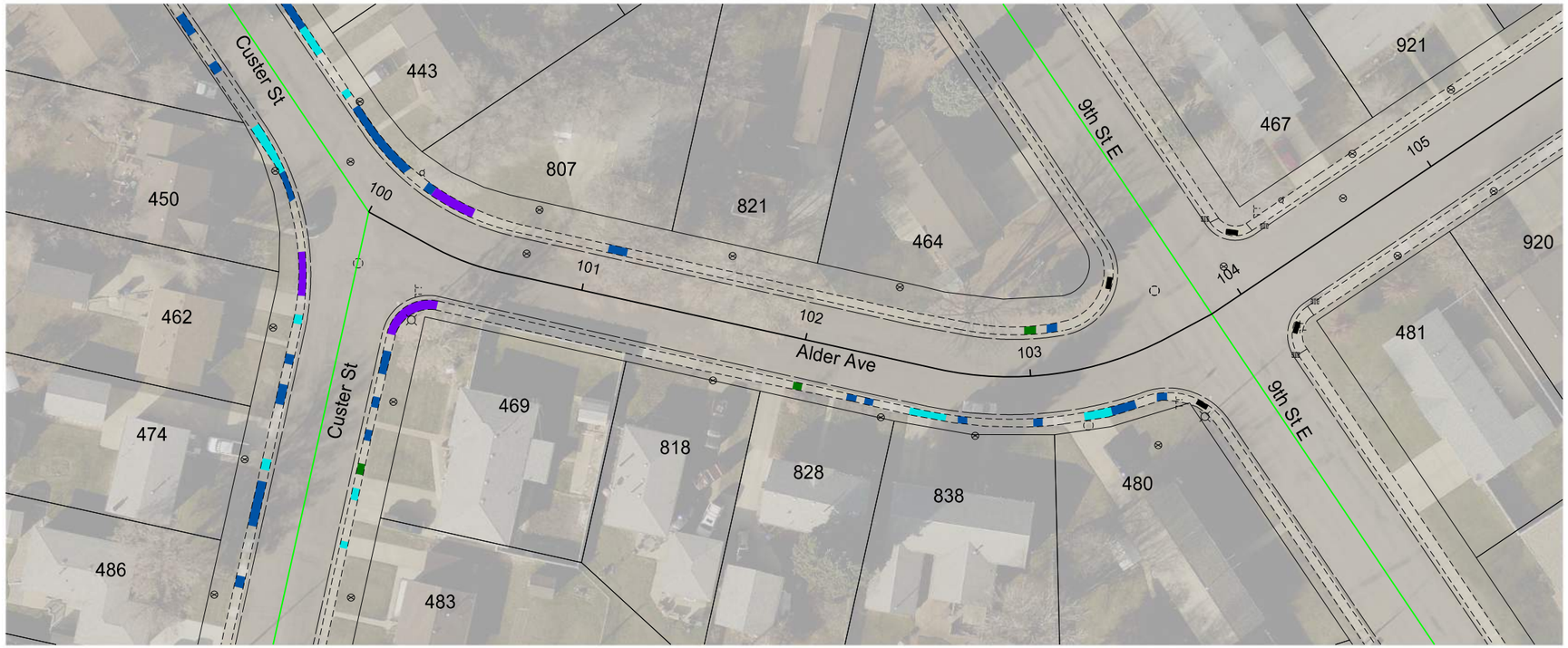
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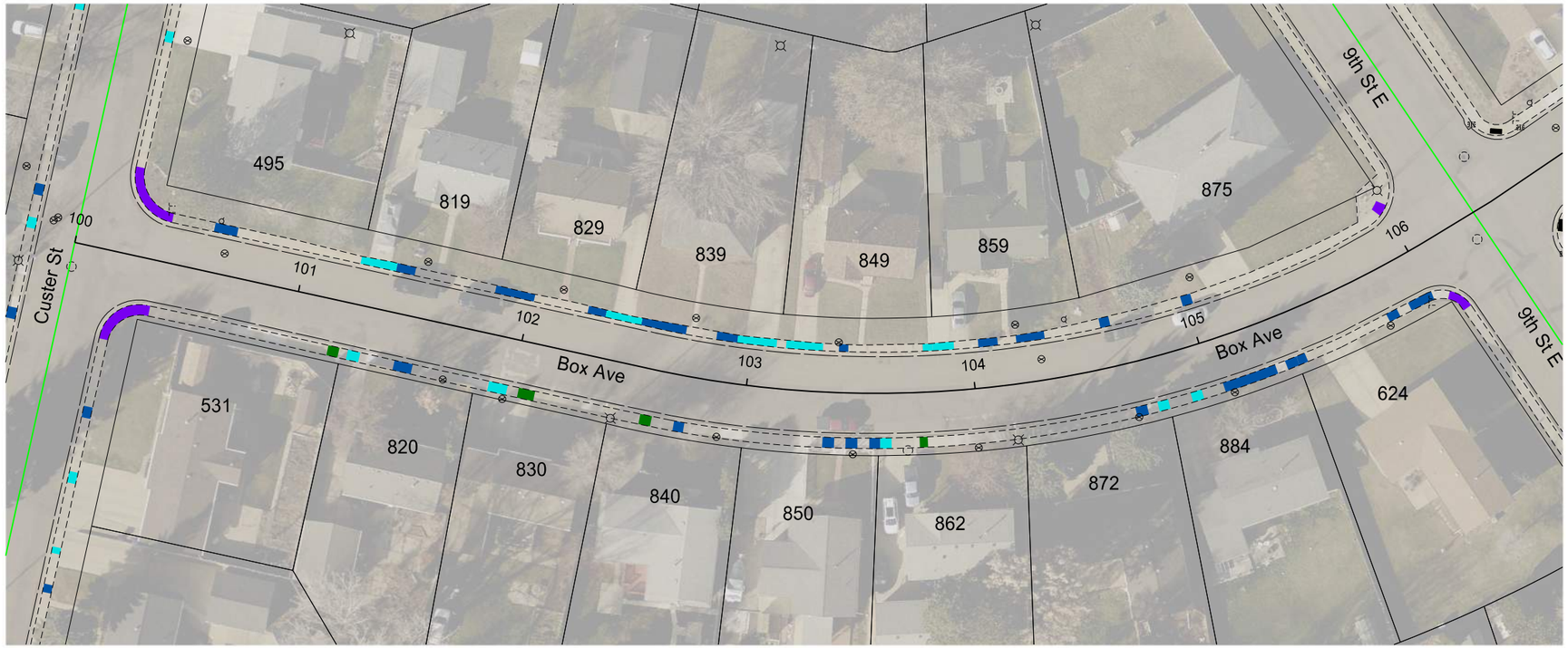
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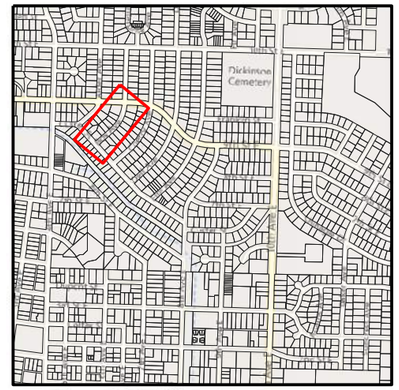
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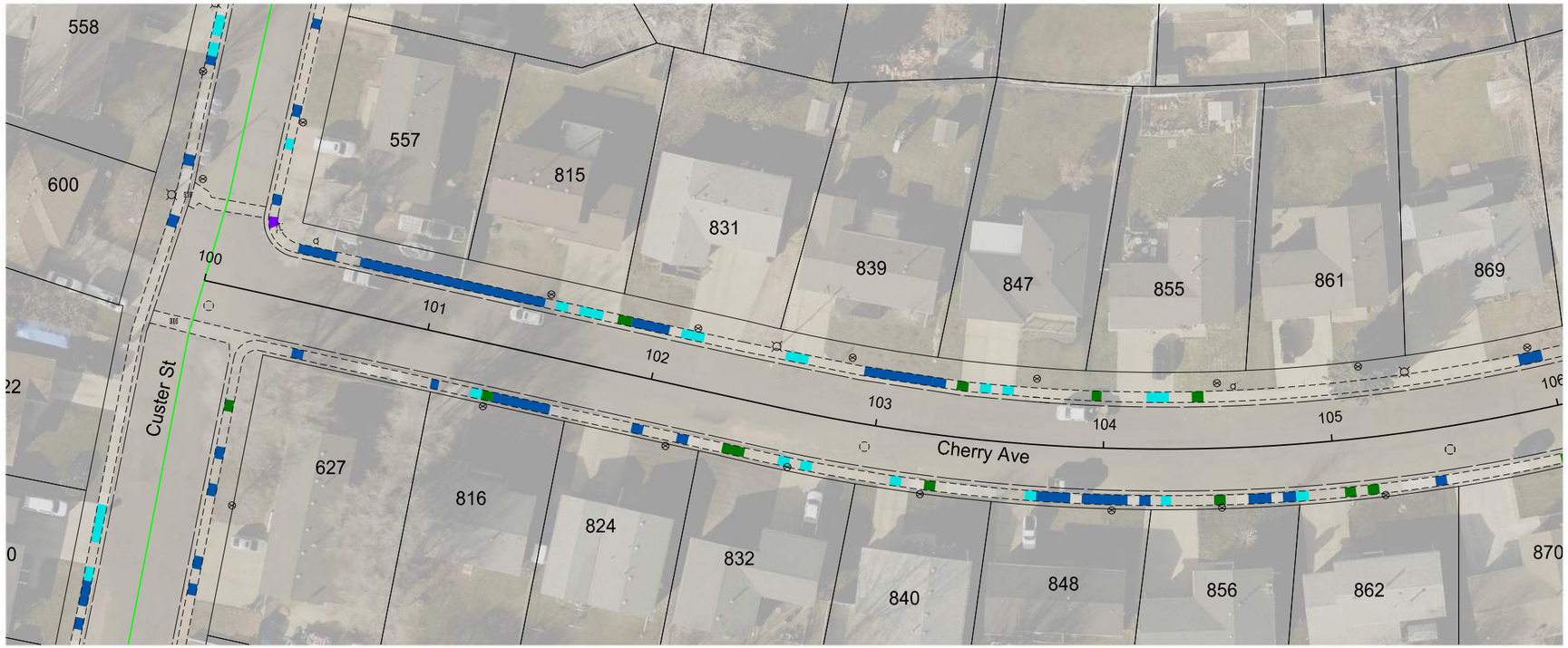
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REVIEWED
PROJECT NUMBER 202601
ISSUE DATE

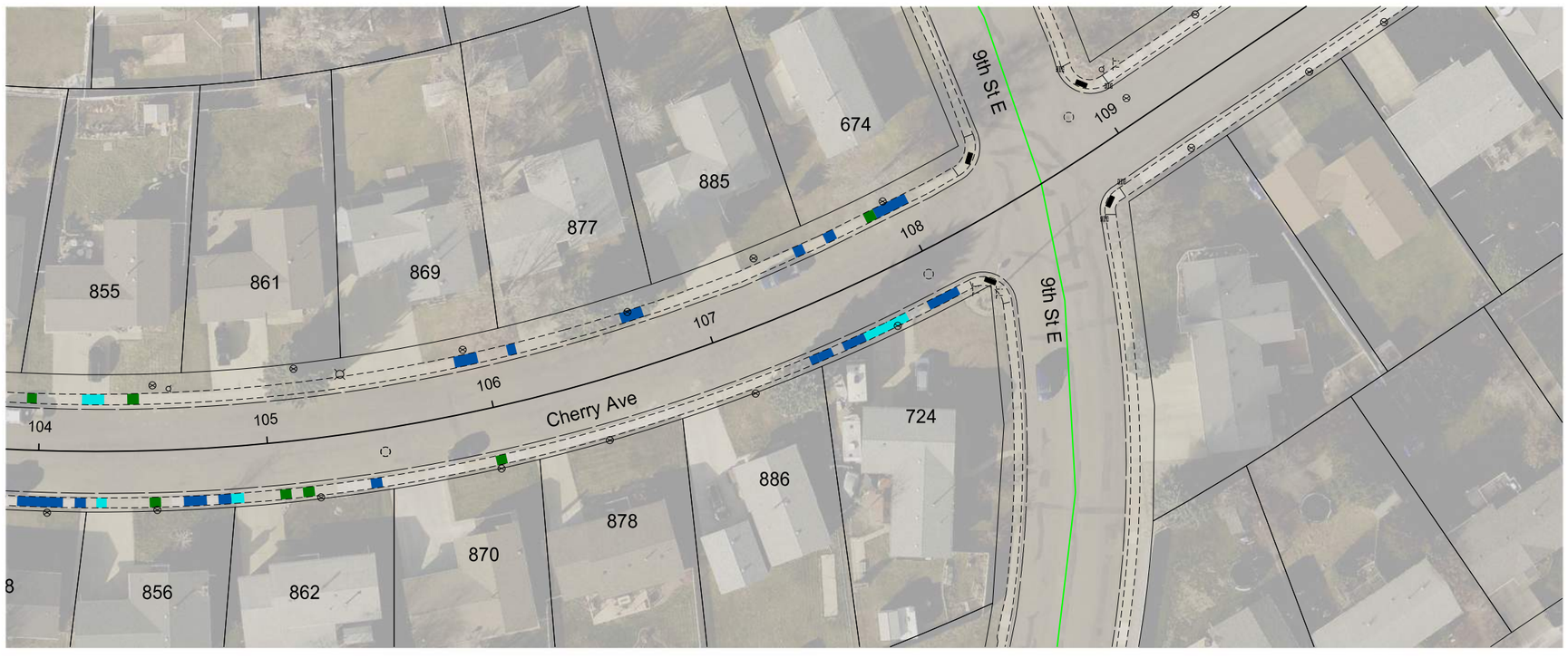
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CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - BOX AVE

SHEET 90-8

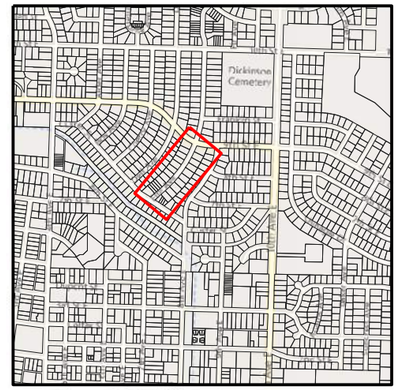
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
- SID R&S SIDEWALK OR DRIVEWAY CONCRETE
- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

0 30 60
SCALE FEET

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Dickinson, ND 58601
701.774.8200

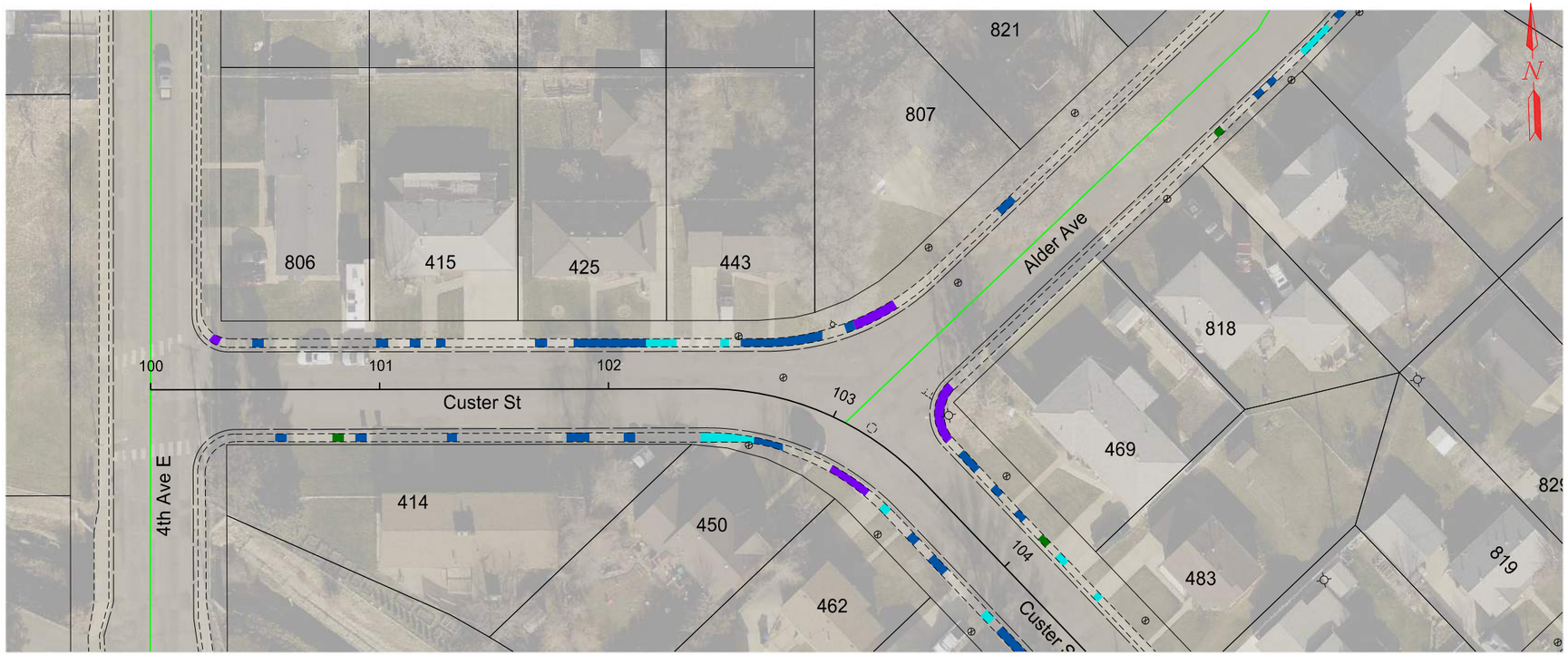
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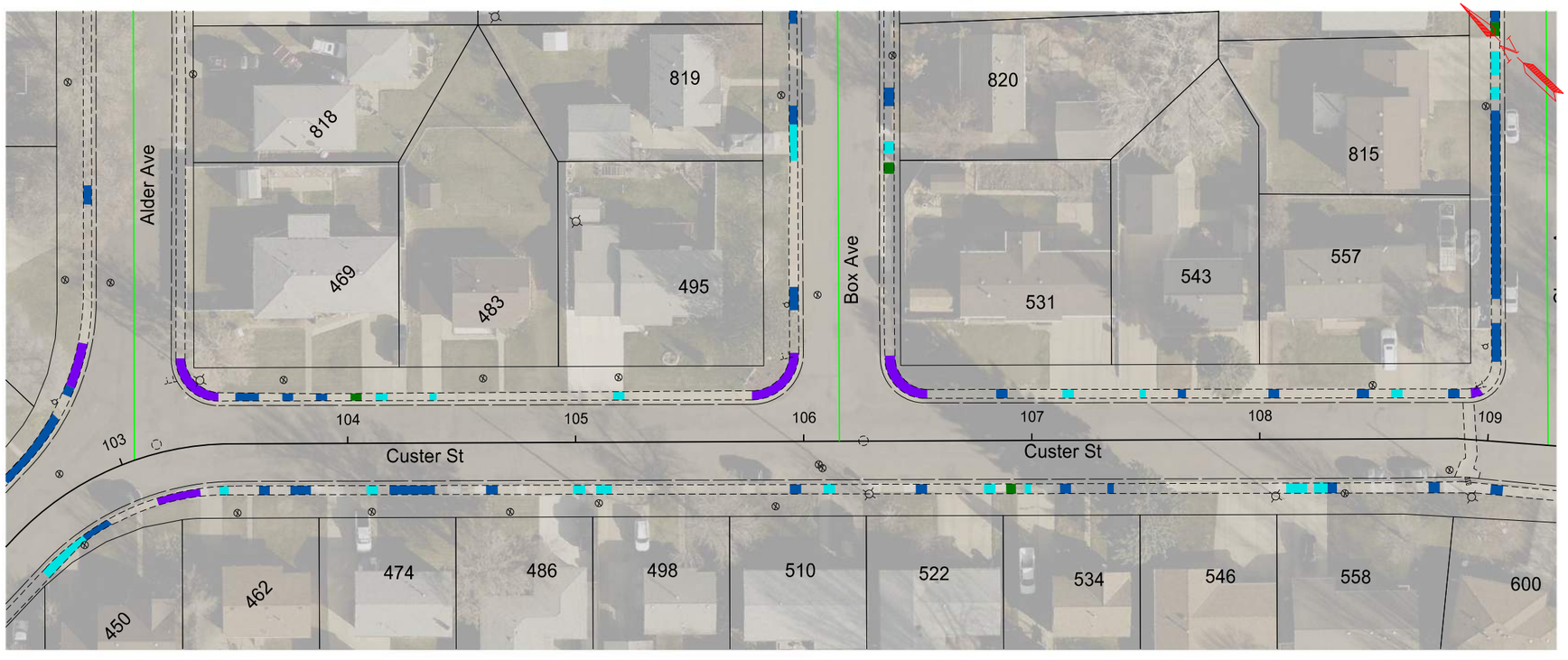
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REVIEWED
PROJECT NUMBER 202601
ISSUE DATE

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CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - CHERRY AVE

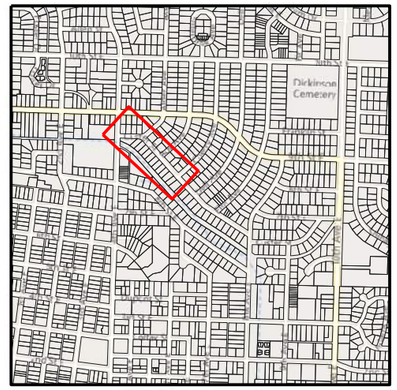
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
- SID R&S SIDEWALK OR DRIVEWAY CONCRETE
- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

0 30 60
SCALE FEET

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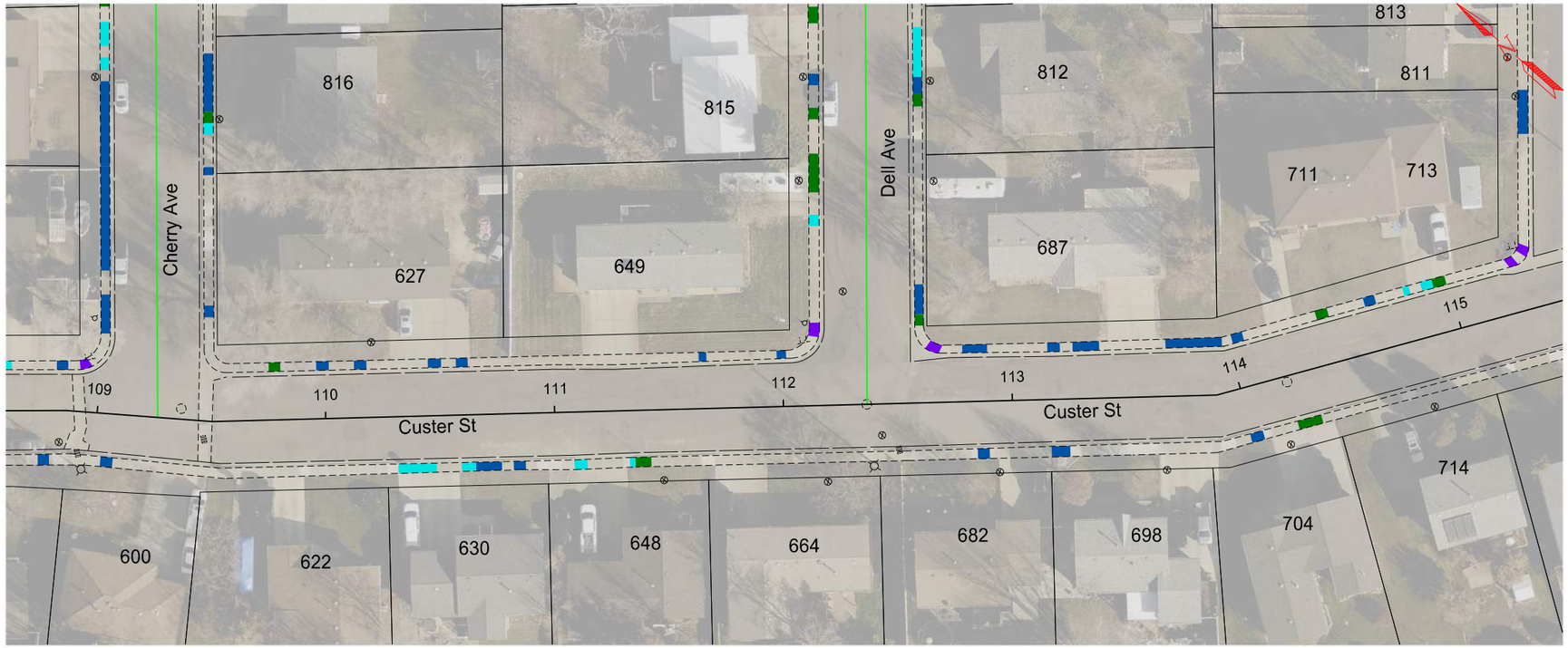
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PROJECT NUMBER 202601
ISSUE DATE

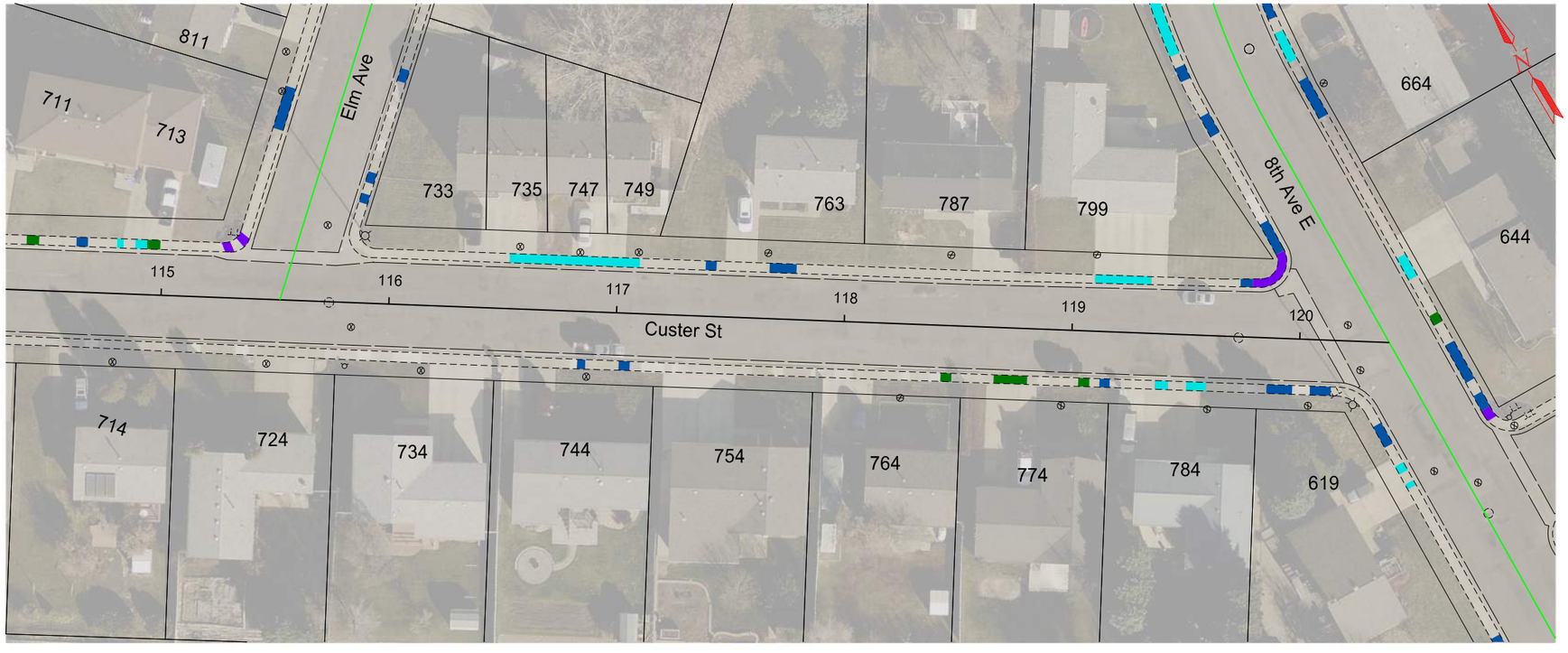
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CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - CUSTER ST (1)

SHEET 90-10

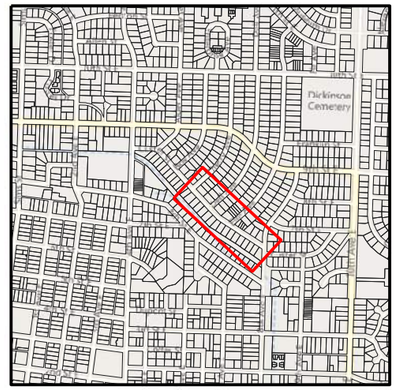
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
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- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

0 30 60
SCALE FEET

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NO.	DATE	REVISION

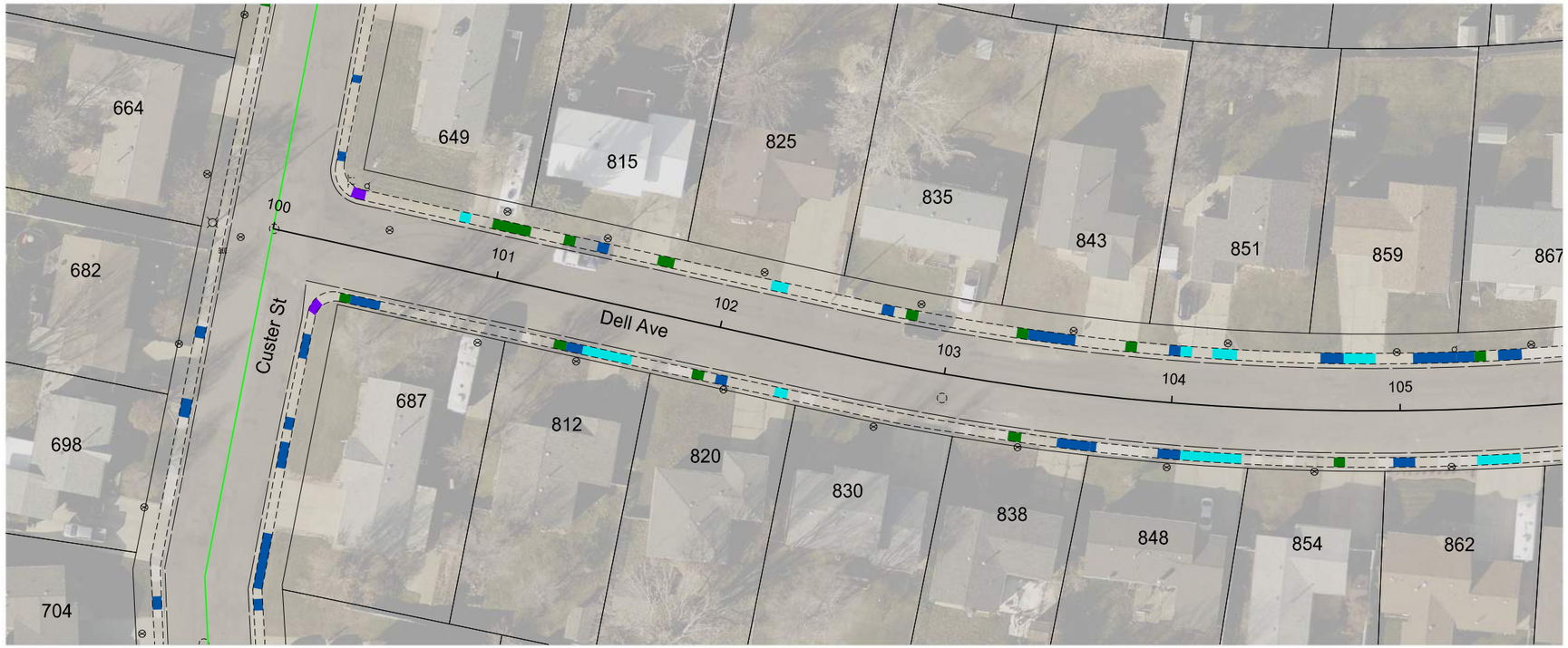
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REVIEWED
PROJECT NUMBER 202601
ISSUE DATE

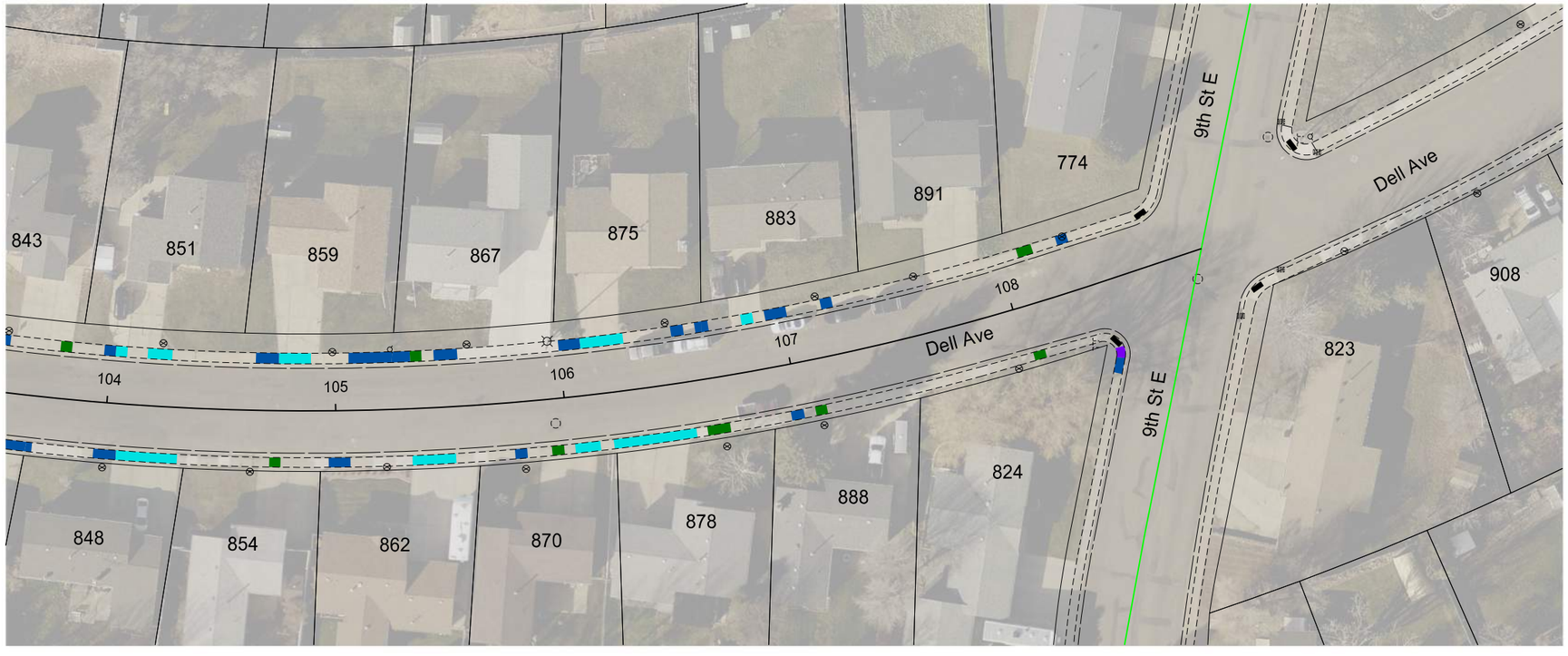
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CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - CUSTER ST (2)

SHEET 90-11

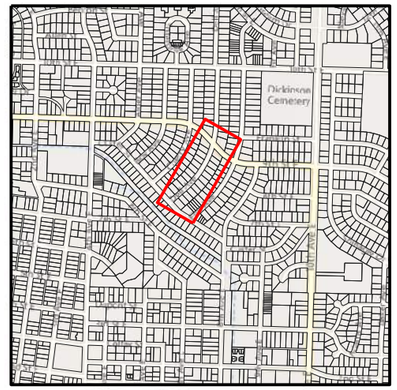
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
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- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

0 30 60
SCALE FEET

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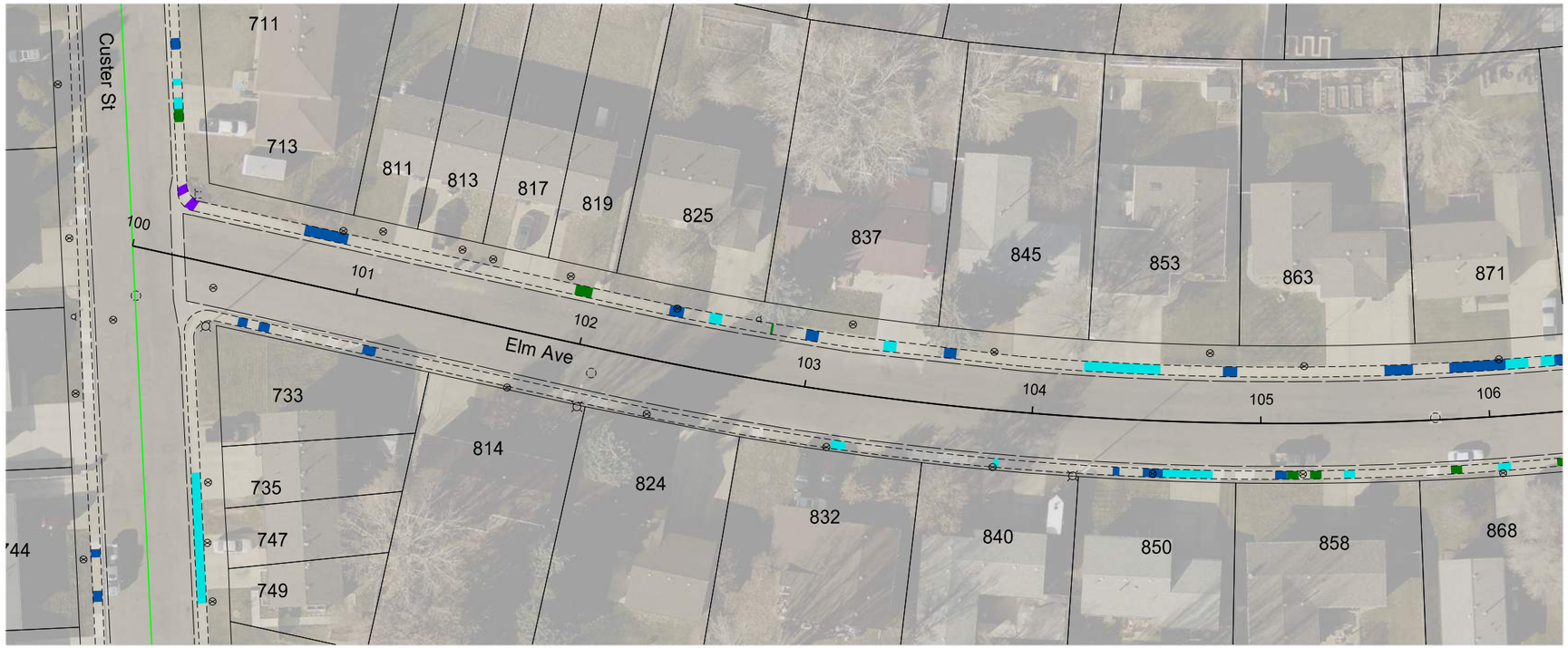
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REVIEWED
PROJECT NUMBER 202601
ISSUE DATE

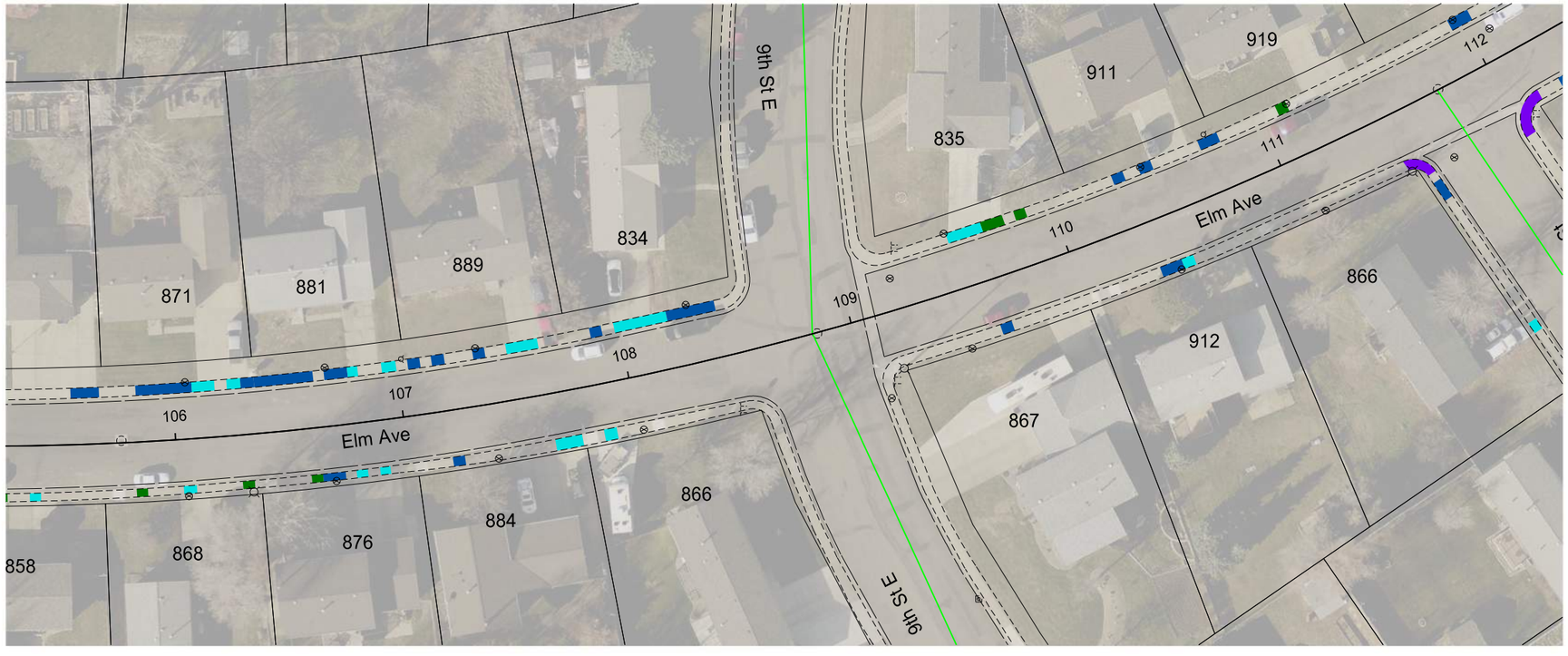
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CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - DELL AVE

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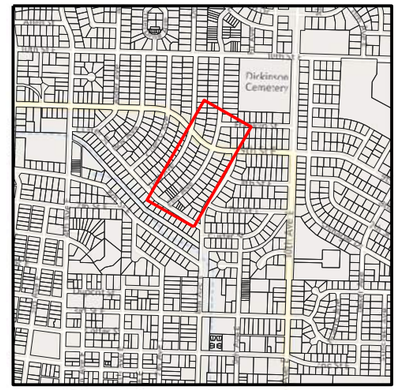
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
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- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR



0 30 60

SCALE FEET

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REVIEWED

PROJECT NUMBER 202601

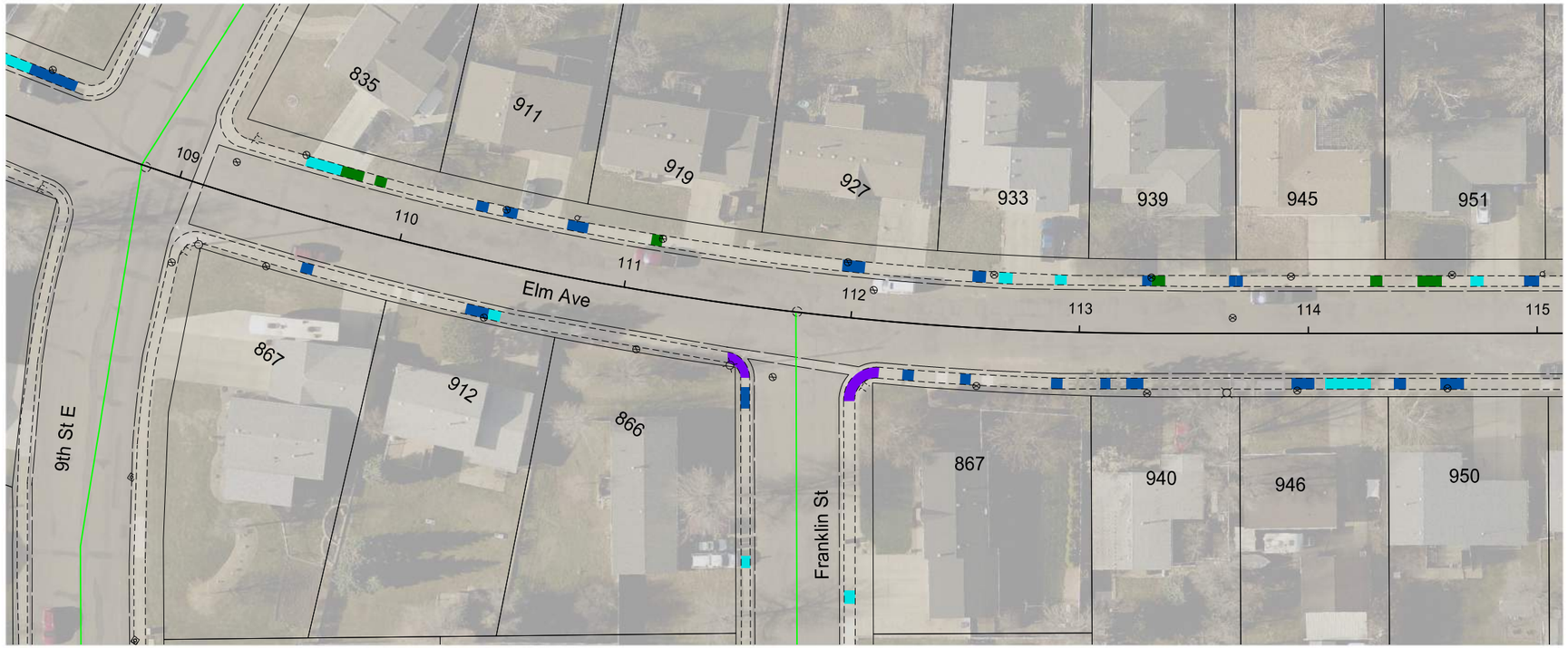
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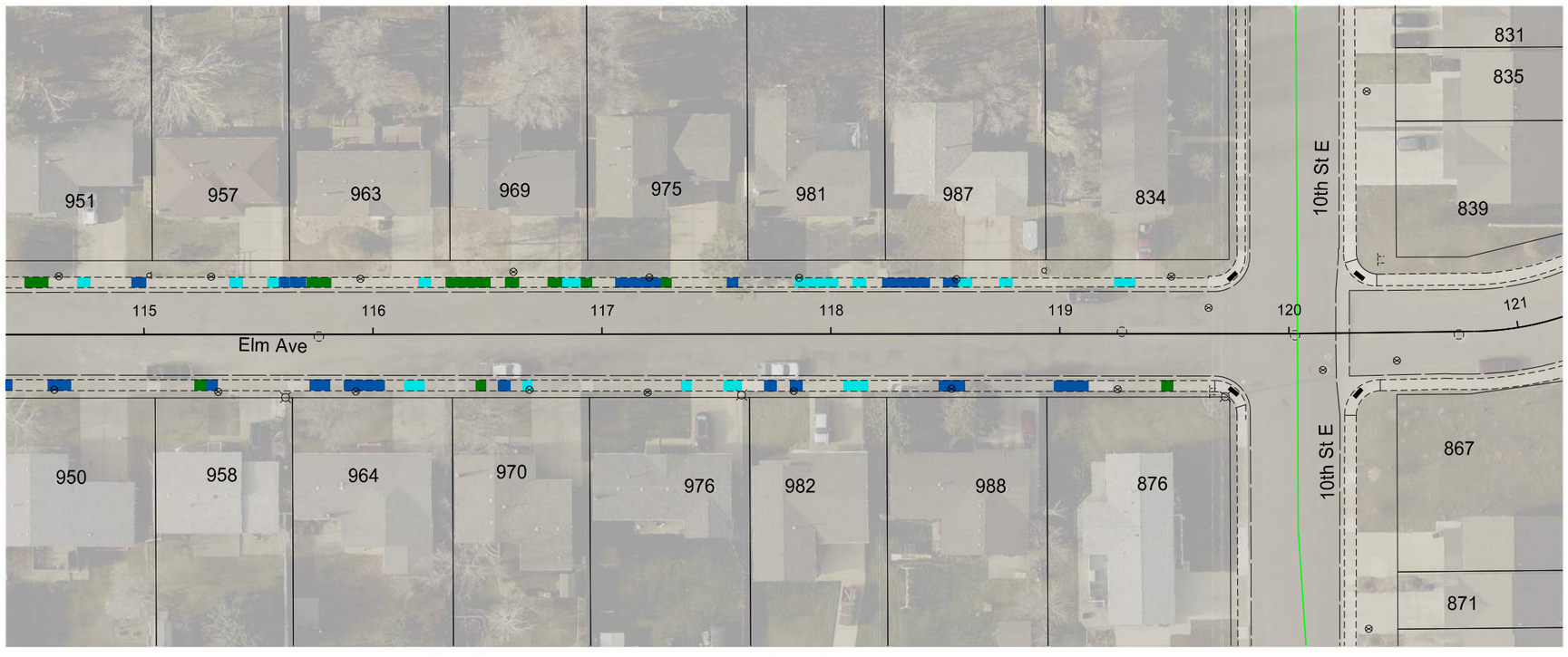
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CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - ELM AVE (1)

SHEET 90-13

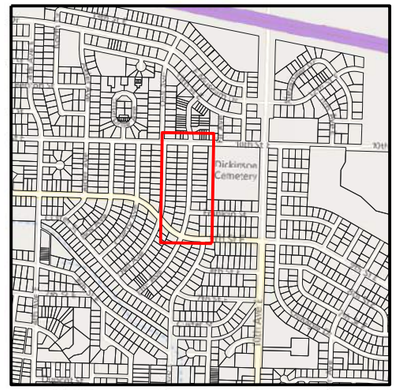
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
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- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

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SCALE FEET

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PROJECT NUMBER 202601

ISSUE DATE

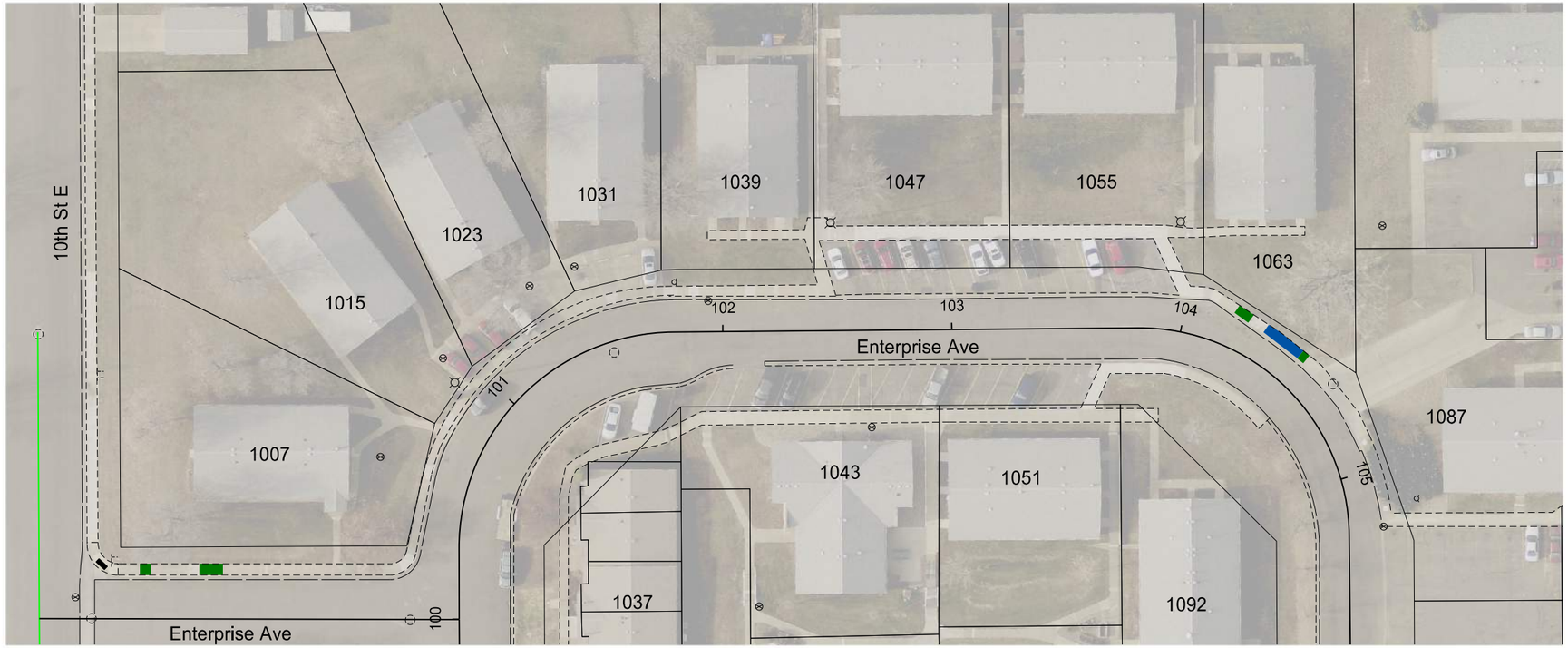
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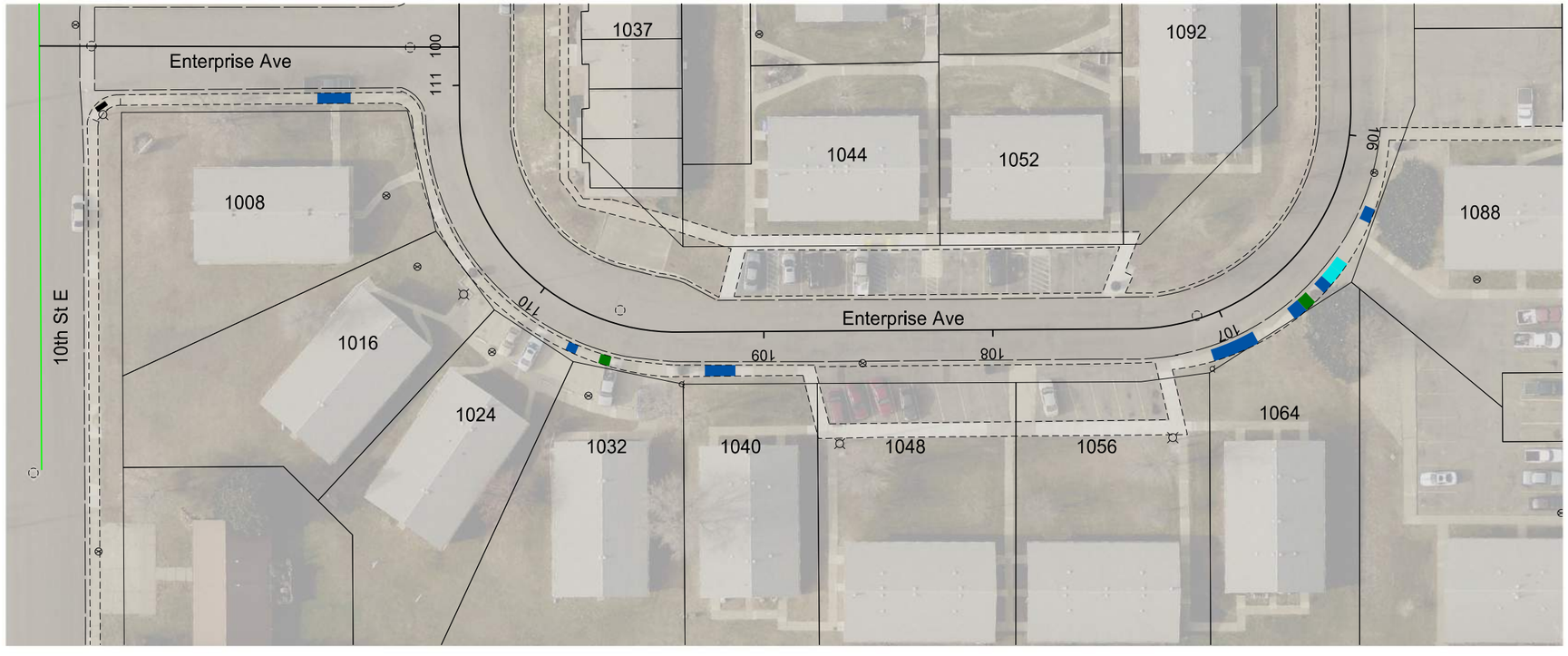
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DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - ELM AVE (2)

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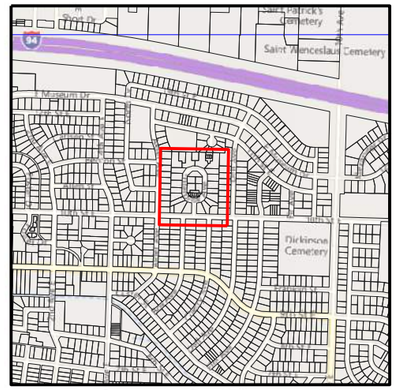
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
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- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

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SCALE FEET

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NO.	DATE	REVISION

DRAFTED KJW

REVIEWED

PROJECT NUMBER 202601

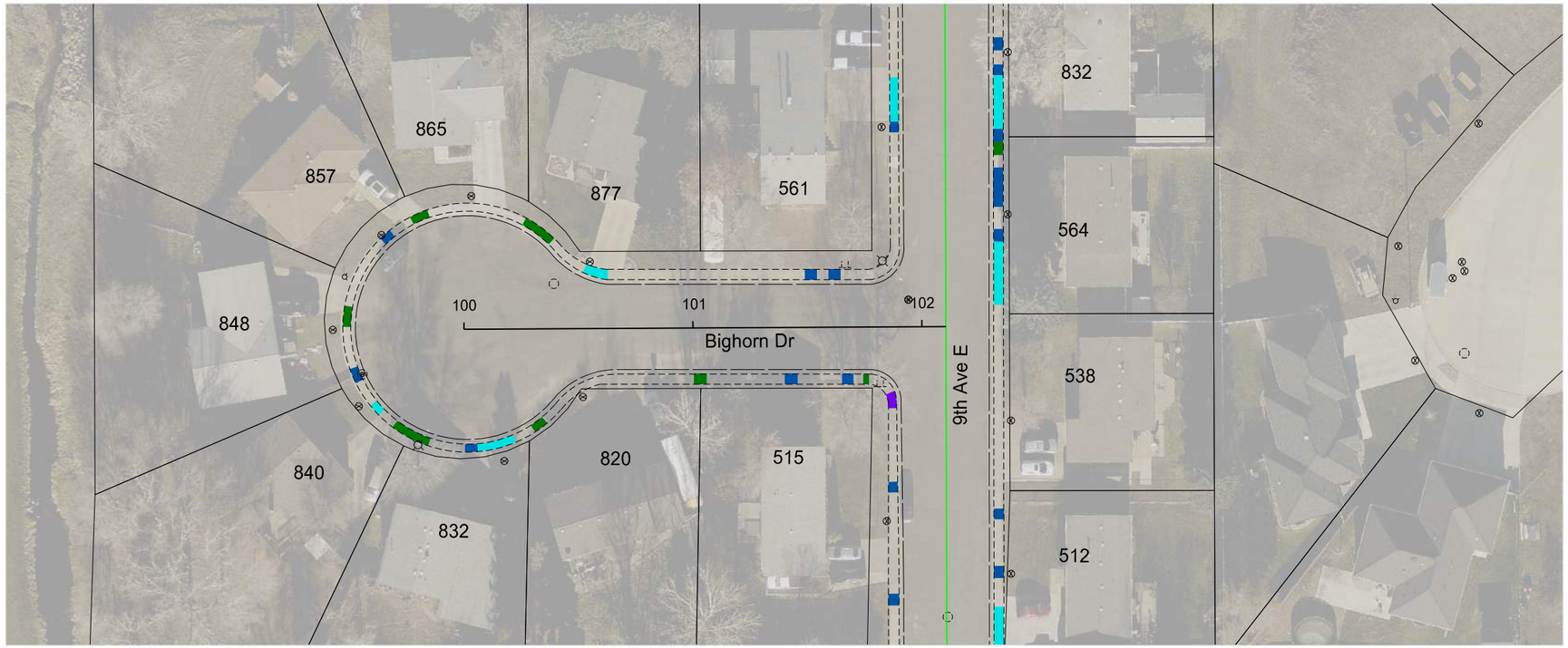
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CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
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VICINITY MAP



LEGEND

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- SID R&S SIDEWALK OR DRIVEWAY CONCRETE
- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

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SCALE FEET

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PROJECT NUMBER 202601

ISSUE DATE

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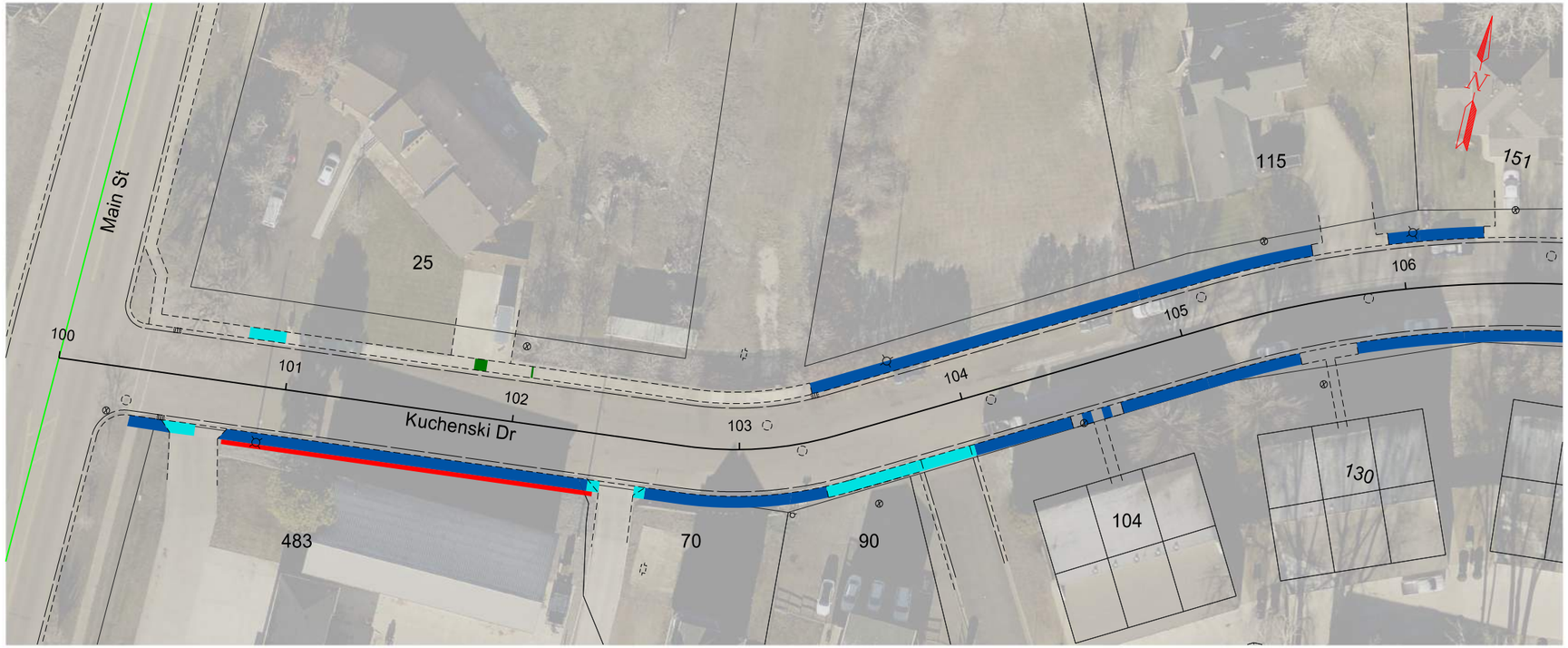
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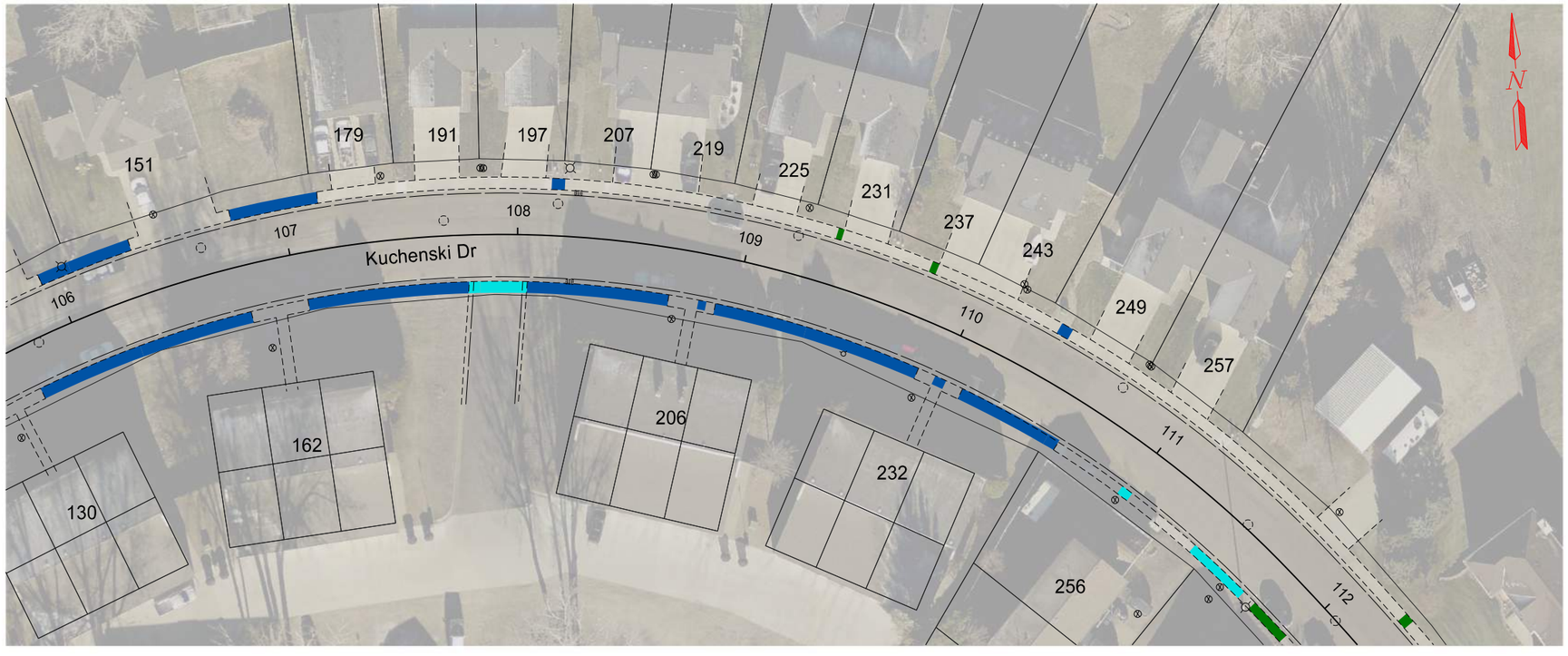
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
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- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

0 30 60
SCALE FEET

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Dickinson, ND 58601
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NO.	DATE	REVISION

DRAFTED KJW

REVIEWED

PROJECT NUMBER 202601

ISSUE DATE

2026 ROAD MAINTENANCE

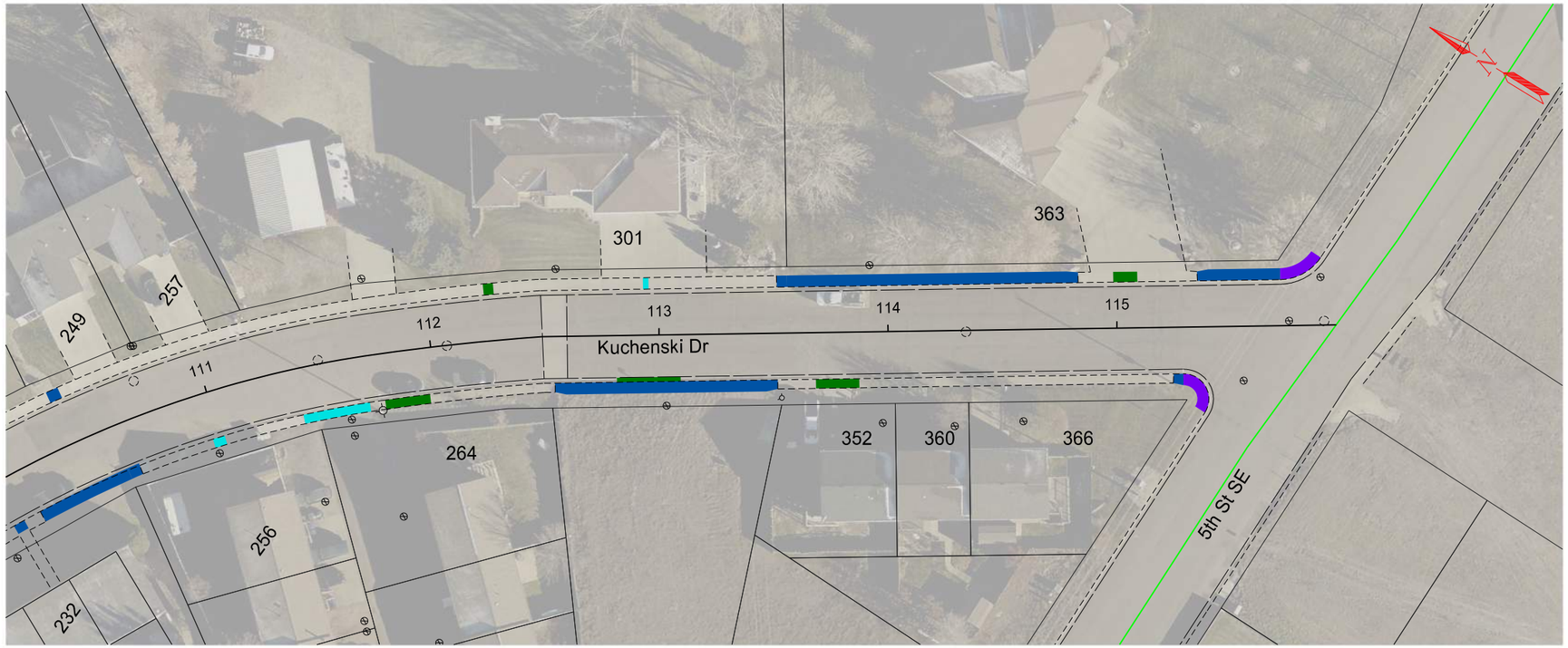
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DICKINSON, NORTH DAKOTA

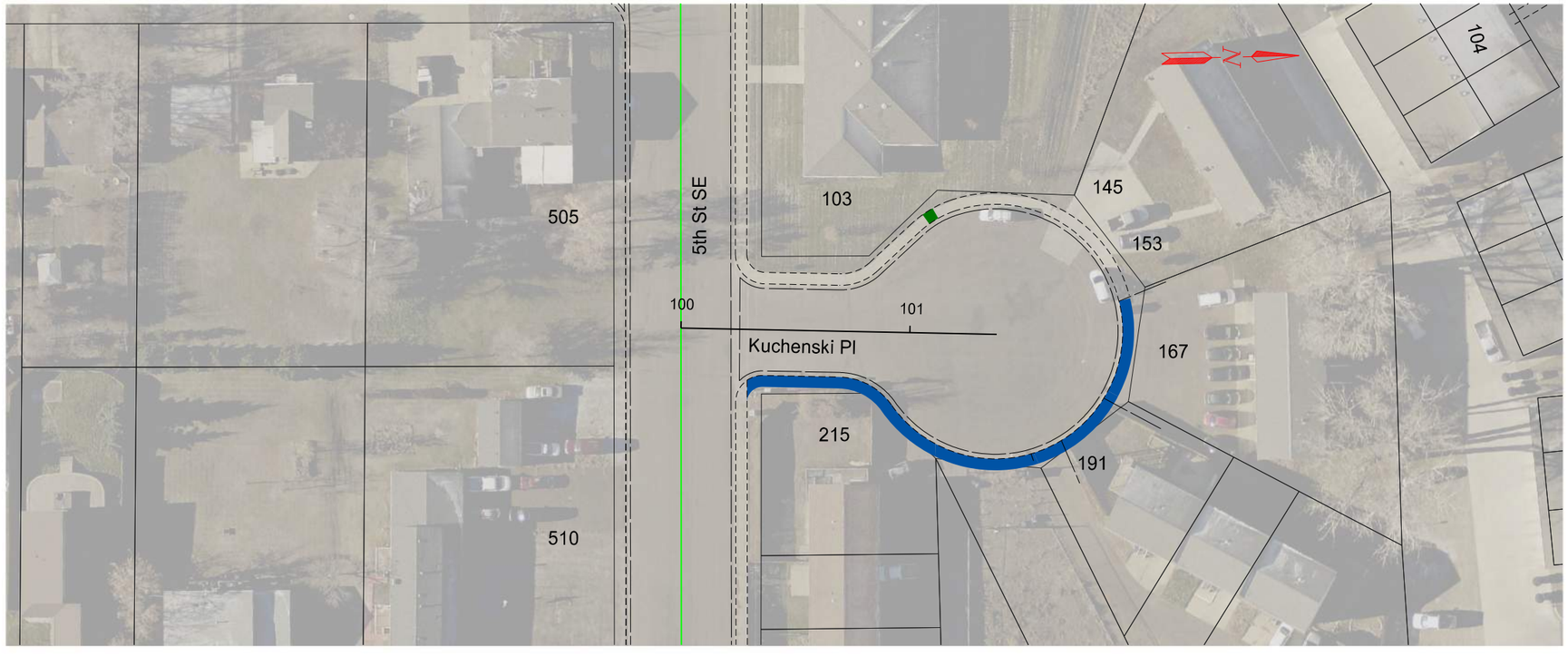
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
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- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

0 30 60
SCALE FEET

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Dickinson, ND 58601
701.774.8200

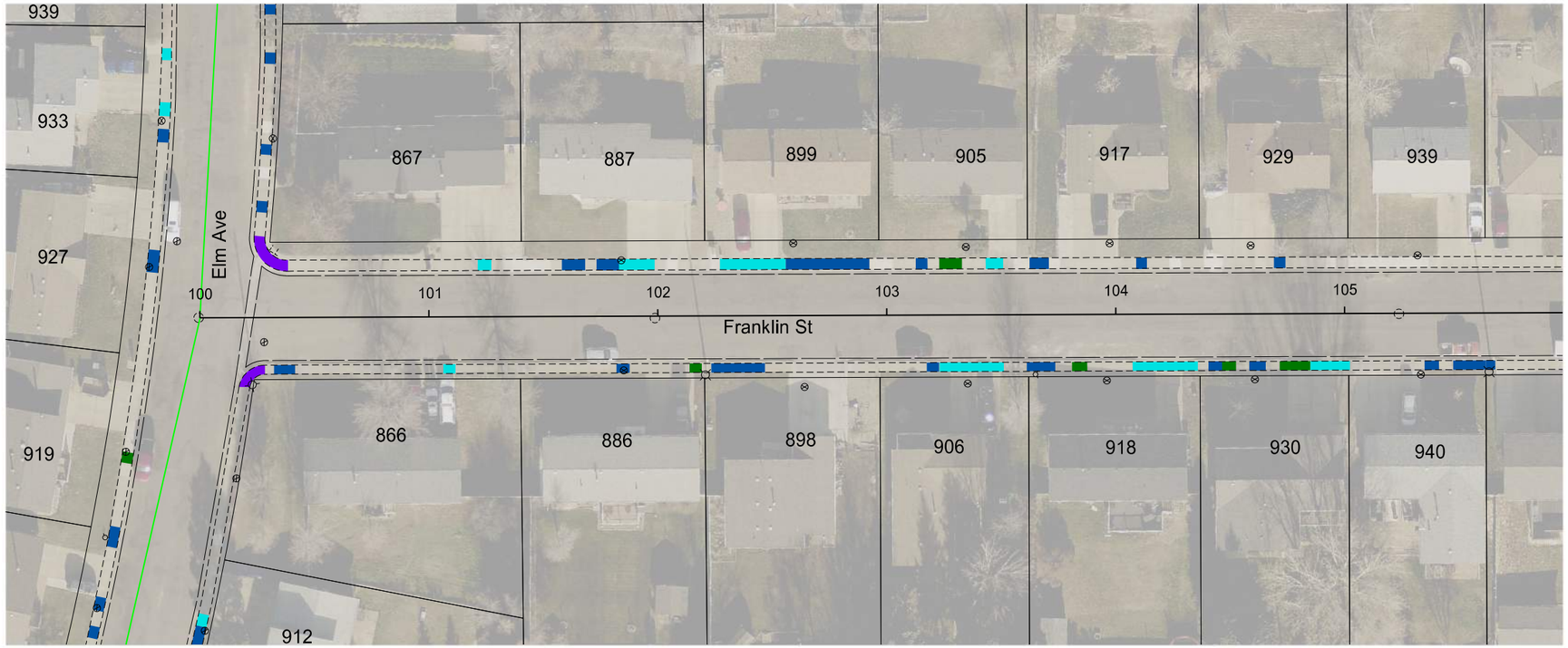
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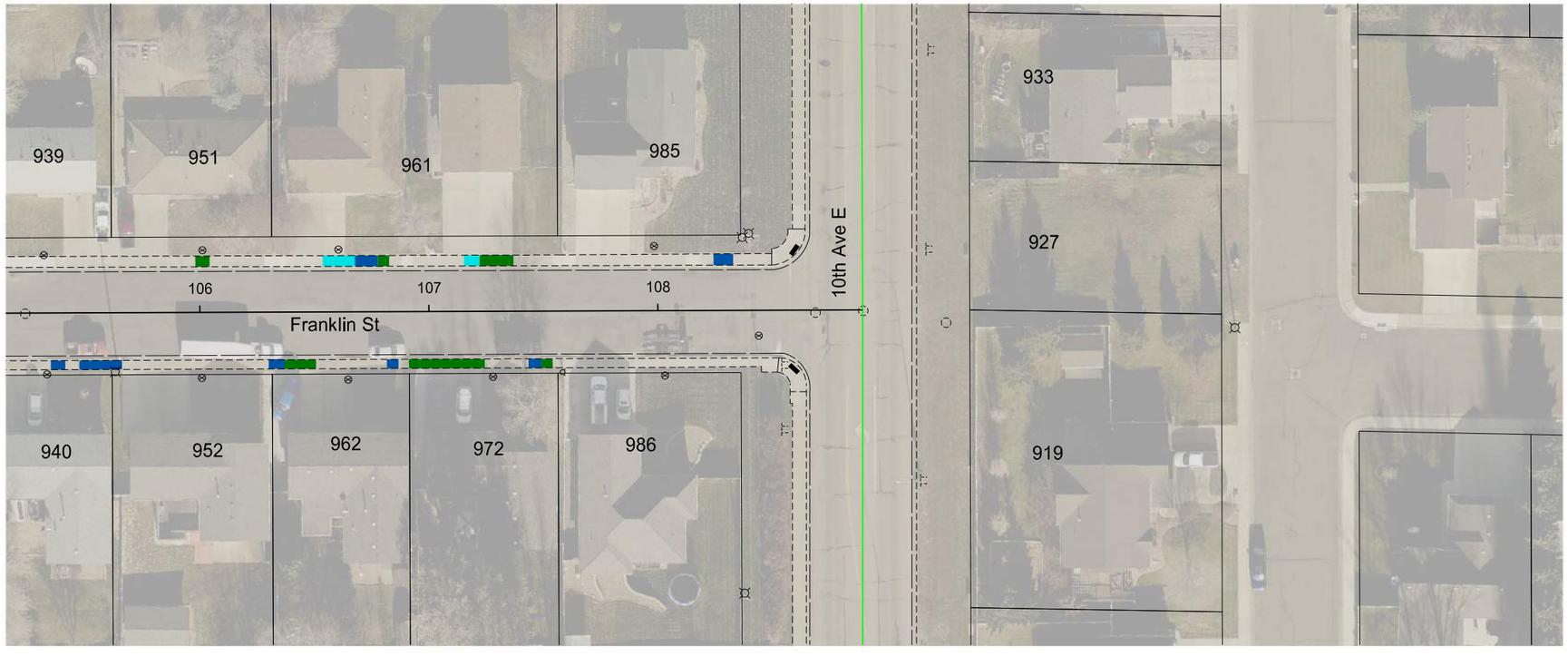
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REVIEWED
PROJECT NUMBER 202601
ISSUE DATE

2026 ROAD MAINTENANCE
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - KUCHENSKI DR (2)

SHEET 90-18

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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
- SID R&S SIDEWALK OR DRIVEWAY CONCRETE
- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

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SCALE FEET

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Dickinson, ND 58601
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NO.	DATE	REVISION

DRAFTED KJW

REVIEWED

PROJECT NUMBER 202601

ISSUE DATE

2026 ROAD MAINTENANCE

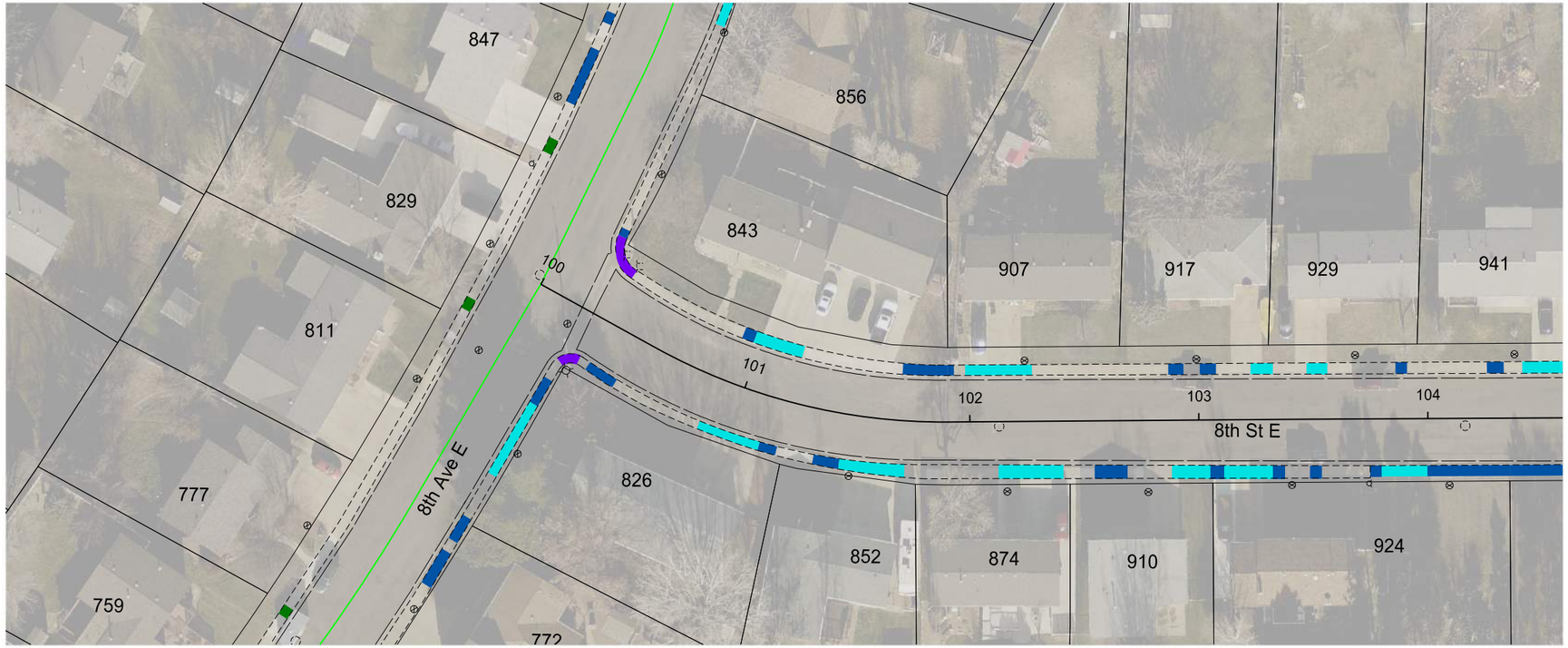
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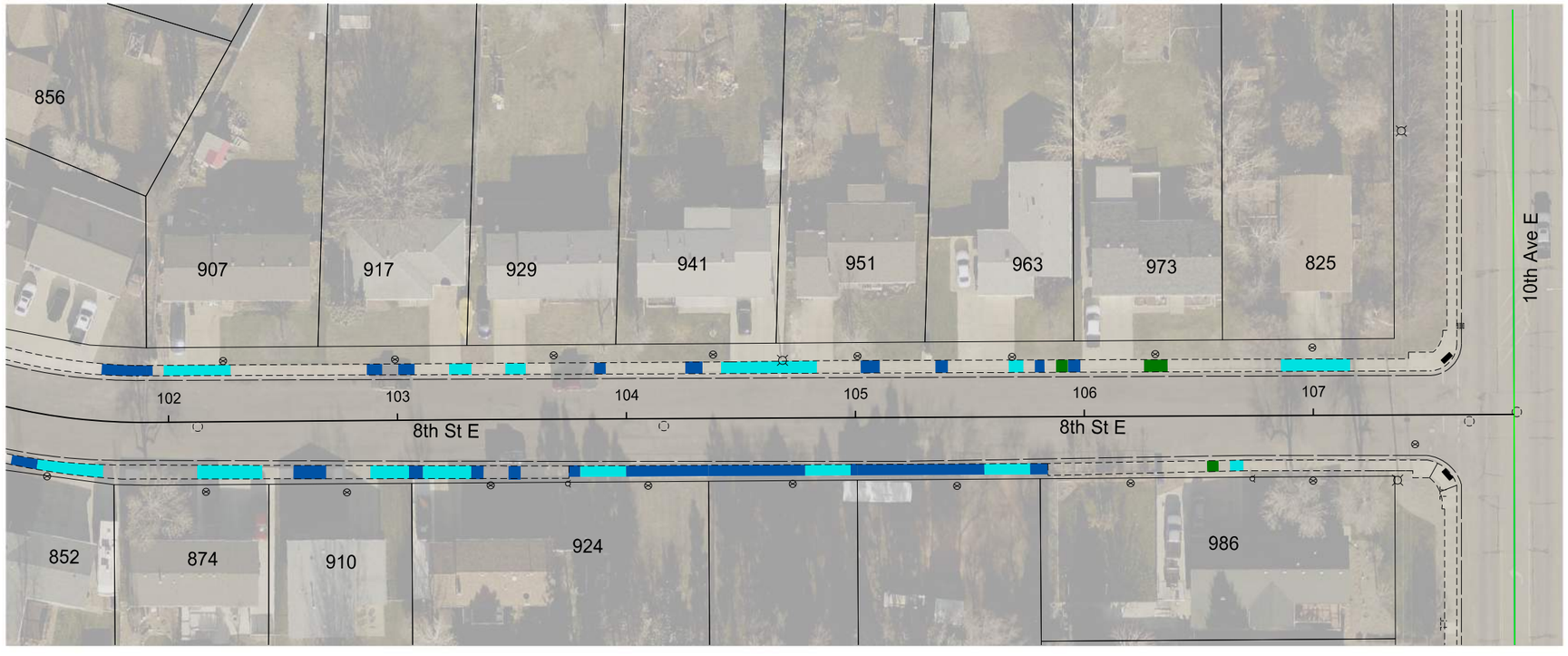
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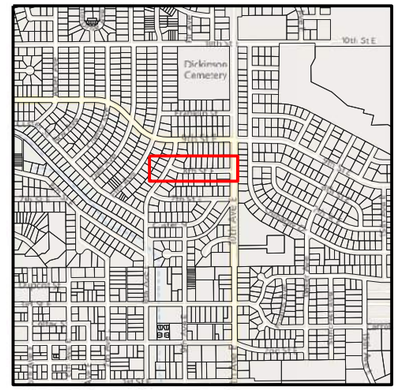
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VICINITY MAP



LEGEND

- SID SIDEWALK CONCRETE
- SID R&S SIDEWALK OR DRIVEWAY CONCRETE
- SID DRIVEWAY CONCRETE
- SID RETAINING WALL
- ADA RAMP REPAIR

N

0 30 60

SCALE FEET

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Dickinson, ND 58601
701.774.8200

NO.	DATE	REVISION

DRAFTED KJW

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PROJECT NUMBER 202601

ISSUE DATE

2026 ROAD MAINTENANCE
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202601-1 - 8TH ST E

SHEET 90-20

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DICKINSON 2026 ROAD MAINTENANCE (202601) SID NO. 202601-1 COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY (SY)	ROUT AND SEAL SIDEWALK OR DRIVEWAY (LF)	RETAINING WALL (LF)	REMOVAL OF BIT. PVMT (SY)	TOTAL ASSESSTMENT BY PARCEL
0590-0000-0200	ST. LUKES HOME (TOP METER)	242	10TH ST W	7.19 ACRES LOT 2 PLUS 1900 SF, AUDITOR'S PLAT #2	27.4	11.1	16.3	10			$4,468.40
0070-0100-2300	MUNOZ, MARTA & GERARDO	990	10TH ST W	LOTS 23 & 24, BLOCK 1, HILLIARD & MANNING 2ND ADDITION, SUBDIVISION LOTS 1 & 2	29.9	29.9					$4,066.40
0070-0100-1300	POLESKY, KOLTON GUNNER	987	10TH ST W	LOT 13, BLOCK 1, HILLIARD & MANNING 2ND ADDITION, SUBDIVISION LOTS 1 & 2	15.2	8.1	7.1				$2,351.20
0070-0100-1200	REIKER, HEIDI B.	988	10TH ST W	LOT 12, BLOCK 1, HILLIARD & MANNING 2ND ADDITION, SUBDIVISION LOTS 1 & 2	34.3	21.4	12.9				$5,180.80
0070-0100-0100	WESTRUM, D. A. & NINETTA WANDLER	991	10TH ST W	LOT 1, BLOCK 1, HILLIARD & MANNING 2ND ADDITION, SUBDIVISION LOTS 1 & 2	9.3		9.3	26			$1,870.80
0200-1200-1300	BLOOM, ROBERT J. & GAIL D.	823	7TH ST E	LOT 13, BLOCK 12, WASHINGTON 3RD ADDITION	8.8	4.5	4.3	5			$1,419.47
0200-1200-1400	BECK, DARREN J.	857	7TH ST E	LOT 14, BLOCK 12, WASHINGTON 3RD ADDITION	39.9	20.3	19.5				$6,202.13
0200-1200-1500	SARSLAND, DOUGLAS & TYRENE	875	7TH ST E	LOT 15, BLOCK 12, WASHINGTON 3RD ADDITION	2.9	2.9		5			$439.40
0200-1200-1600	URLACHER, JESSE MATTHEW & LACEY	891	7TH ST E	LOT 16, BLOCK 12, WASHINGTON 3RD ADDITION	15.1		15.1				$2,657.60
0200-1200-1700	PAVLICEK, TIFFANIE D.	909	7TH ST E	LOT 17, BLOCK 12, WASHINGTON 3RD ADDITION	20.2	10.7	9.5				$3,125.83
0200-1200-1800	HERRMAN, JOSEPH	919	7TH ST E	LOT 18, BLOCK 12, WASHINGTON 3RD ADDITION	25.0	20.3	4.8				$3,593.82
0200-1200-1900	HELLMAN, JAMES T. & JULIE M.	931	7TH ST E	LOT 19, W2' LOT 20, BLOCK 12, WASHINGTON 3RD ADDITION	3.4		3.4				$598.40
0200-1200-2000	KOLLING, MICHAEL & CONNIE	945	7TH ST E	LOT 20 LESS W2', BLOCK 12, WASHINGTON 3RD ADDITION	1.1		1.1				$191.84
0200-1200-2100	CULLIP, JACOB	961	7TH ST E	LOT 21, BLOCK 12, WASHINGTON 3RD ADDITION	21.7	7.9	13.7				$3,495.06
0200-1200-2200	VALDEZ, YEZICA	973	7TH ST E	LOT 22, BLOCK 12, WASHINGTON 3RD ADDITION	7.2		7.2				$1,267.20
0200-1200-2300	CHRISTENSEN, BRIAN J. & MANDA M. RUEB	731	7TH ST E	LOT 23, BLOCK 12, WASHINGTON 3RD ADDITION	14.3	2.8	11.5	5			$2,449.80
0200-1300-0700	PAVLICEK, PAMELA J.	812	7TH ST E	LOT 7, BLOCK 13, WASHINGTON 3RD ADDITION	25.7	25.7		45			$3,898.99
0200-1300-0600	KUNTZ, JEROME & CAROL	836	7TH ST E	LOT 6, BLOCK 13, WASHINGTON 3RD ADDITION	20.5	7.2	13.3	5			$3,365.00
0200-1300-0500	NAGEL, LAWRENCE C.	850	7TH ST E	LOT 5, BLOCK 13, WASHINGTON 3RD ADDITION	13.8	2.5	11.3				$2,328.80
0200-1300-0400	TOWNSEND, LISA K. & BRETT M. KEITH	868	7TH ST E	LOT 4, BLOCK 13, WASHINGTON 3RD ADDITION	4.1		4.1				$721.60
0200-1300-0300	BERG, MYRON J. & KAREN L.	884	7TH ST E	LOT 3, BLOCK 13, WASHINGTON 3RD ADDITION	14.4	3.2	11.2				$2,406.40
0200-1300-0200	BAHLEY, DEBRA	902	7TH ST E	LOT 2, BLOCK 13, WASHINGTON 3RD ADDITION	5.8	2.1	3.7				$936.80
0200-1300-0100	WITCHEY, DANIEL G. & CONNIE J.	930	7TH ST E	LOT 1, BLOCK 13, WASHINGTON 3RD ADDITION	23.9	4.8	19.1				$4,014.40
0200-1300-1900	BOGNER, DANIEL & RYLIE ROTHMEYER	991	7TH ST E	LOT 19, BLOCK 13, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-1500-0200	TODD BERGER & LUANN B. LVING TRST	986	7TH ST E	LOT 1 & 2, BLOCK 15, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-0700-1600	ISLEY, CHAD A.	619	8TH AVE E	LOT 16, BLOCK 7, WASHINGTON 3RD ADDITION	19.7	16.7	3.0				$2,797.24
0200-0800-1500	VAAGEN, MASON JOHN	695	8TH AVE E	LOT 15, BLOCK 8, WASHINGTON 3RD ADDITION	21.9	15.8	6.1				$3,222.40
0200-0800-1600	VAAGEN, MACKENZIE REID	709	8TH AVE E	LOT 16, BLOCK 8, WASHINGTON 3RD ADDITION	13.3	7.6	5.7				$2,036.80
0200-0800-1700	JOE, LIONEL	725	8TH AVE E	LOT 17, BLOCK 8, WASHINGTON 3RD ADDITION	10.8	5.8	5.0				$1,668.80
0200-0800-1800	NITSCH, KYLE ANTHONY & SHARI A.	741	8TH AVE E	LOT 18, BLOCK 8, WASHINGTON 3RD ADDITION	7.3	7.3					$992.80
0200-0800-1900	HINTZ, MICHAEL & DONALDA	759	8TH AVE E	LOT 19, BLOCK 8, WASHINGTON 3RD ADDITION	24.4	9.9	14.5	5			$3,943.40
0200-0800-2000	STROH, TOBIAS L. & PEGGY	777	8TH AVE E	LOT 20, BLOCK 8, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-0800-2100	VETTER, MCKENNON	811	8TH AVE E	LOT 21, BLOCK 8, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-0800-2200	KNUTSON, THOMAS J. & DIANA L.	829	8TH AVE E	LOT 22, BLOCK 8, WASHINGTON 3RD ADDITION	0.0			5			$45.00
0200-0800-2300	PAVLICEK, PAULINE (LE)	847	8TH AVE E	LOT 23, BLOCK 8, WASHINGTON 3RD ADDITION	12.4	12.4		5			$1,731.40
0200-0800-2400	ARNESON, DEAN L. & BARBARA (LE)	865	8TH AVE E	LOT 24, BLOCK 8, WASHINGTON 3RD ADDITION	22.4	8.6	13.8				$3,598.40
0200-0800-2500	KOLLING, WALTER R. & ELIZABETH	878	8TH AVE E	LOT 25, BLOCK 8, WASHINGTON 3RD ADDITION	8.5	8.5					$1,156.00
0200-1300-0900	KELLER, ERIC & NICOLE	644	8TH AVE E	LOT 9, BLOCK 13, WASHINGTON 3RD ADDITION	18.0	12.7	5.3	5			$2,700.89
0200-1300-0800	TYSVER, RICHARD R. & BONNIE M.	664	8TH AVE E	LOT 8, BLOCK 13, WASHINGTON 3RD ADDITION	22.9	16.0	6.8				$3,381.35
0200-1200-1200	WOLF, HUNTER T.	748	8TH AVE E	LOT 12, BLOCK 12, WASHINGTON 3RD ADDITION	42.1	19.4	22.7				$6,634.38
0200-1200-1100	STOCKERT, KENNETH F. (LE)	772	8TH AVE E	LOT 11, BLOCK 12, WASHINGTON 3RD ADDITION	14.8	14.8					$2,012.80
0200-1100-1200	CORNELIUSEN, RUSTY & SARAH A. JAHNER	843	8TH AVE E	LOT 12, BLOCK 11, WASHINGTON 3RD ADDITION	1.6	1.6					$217.60
0200-1100-1100	AUGHTMAN, MARK	856	8TH AVE E	LOT 11, BLOCK 11, WASHINGTON 3RD ADDITION	15.4	1.9	13.5				$2,634.40
0200-1100-1000	JAHNER, THOMAS M. & CINDY L.	876	8TH AVE E	LOT 10, BLOCK 11, WASHINGTON 3RD ADDITION	8.1	8.1					$1,101.60
0200-1100-0900	GREENWOOD, TODD ALAN	898	8TH AVE E	LOT 9, BLOCK 11, WASHINGTON 3RD ADDITION	9.3	9.3					$1,264.80
0200-1100-1200	CORNELIUSEN, RUSTY & SARAH A. JAHNER	843	8TH ST E	LOT 12, BLOCK 11, WASHINGTON 3RD ADDITION	29.3	16.4	12.9				$4,507.89
0200-1100-1300	PORTER, MICHEAL R. & KRISTEN N.	907	8TH ST E	LOT 13, BLOCK 11, WASHINGTON 3RD ADDITION	16.3	1.4	14.9				$2,810.78
0200-1100-1400	HENNING, DARLENE	917	8TH ST E	LOT 14, BLOCK 11, WASHINGTON 3RD ADDITION	11.3	7.3	4.0				$1,702.13
0200-1100-1500	WILSON, ROBERT & LAURIE	929	8TH ST E	LOT 15, BLOCK 11, WASHINGTON 3RD ADDITION	8.9	2.8	6.1				$1,447.90
0200-1100-1600	RUMMEL, LORI R.	941	8TH ST E	LOT 16, BLOCK 11, WASHINGTON 3RD ADDITION	17.8	4.1	13.7				$2,972.90
0200-1100-1700	ADOLF, ALEXANDRA & SHANE UNDEM	951	8TH ST E	LOT 17, BLOCK 11, WASHINGTON 3RD ADDITION	15.8	5.0	10.8				$2,586.38
0200-1100-1800	FISCHER, CHRISTOPHER MICHAEL	963	8TH ST E	LOT 18, BLOCK 11, WASHINGTON 3RD ADDITION	11.1	7.3	3.9	5			$1,714.04
0200-1100-1900	BAUSTIAN, TIMOTHY J. & CARISSA M.	973	8TH ST E	LOT 19, BLOCK 11, WASHINGTON 3RD ADDITION	1.6	1.6		5			$267.83
0200-1100-2000	SCHAFF, ANTHONY S.	825	8TH ST E	LOT 20, BLOCK 11, WASHINGTON 3RD ADDITION	18.0		18.0				$3,159.68
0200-1200-0102	WEFLEN, KENNETH D. & WANDA M.	986	8TH ST E	N71' LOTS 1 & 2, BLOCK 12, WASHINGTON 3RD ADDITION	3.0		3.0	5			$578.81
0200-1200-0300	WEFLEN, KENNETH D. & WANDA M.		8TH ST E	LOT 3, BLOCK 12, WASHINGTON 3RD ADDITION		33.4	10.6				$5,264.00

DICKINSON 2026 ROAD MAINTENANCE (202601) SID NO. 202601-1 COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY (SY)	ROUT AND SEAL SIDEWALK OR DRIVEWAY (LF)	RETAINING WALL (LF)	REMOVAL OF BIT. PVMT (SY)	TOTAL ASSESTMENT BY PARCEL
0200-1200-0400	WEFLEN, KENNETH D. & WANDA M.		8TH ST E	LOT 4, BLOCK 12, WASHINGTON 3RD ADDITION		23.7	10.6				$4,197.00
0200-1200-0600	WALTON, RICHARD M. & KAREN M.	924	8TH ST E	LOTS 5 & 6, BLOCK 12, WASHINGTON 3RD ADDITION	26.3	31.7	24.2				$7,800.80
0200-1200-0700	KRAITER, GAYLE (WOSEPKA)	910	8TH ST E	LOT 7 LESS PARCEL A, BLOCK 12, WASHINGTON 3RD ADDITION	21.1	10.2	11.0				$3,311.32
0200-1200-0800	SIVAK, ROBERT C. & PAMELA J.	874	8TH ST E	LOT 8 PLUS PARCEL A, BLOCK 12, WASHINGTON 3RD ADDITION	19.0		19.0				$3,349.08
0200-1200-0900	FREDERICK, FRANK J. & CELESTINE K. (LE)	852	8TH ST E	LOT 9, BLOCK 12, WASHINGTON 3RD ADDITION	21.8	5.6	16.2				$3,618.13
0200-1200-1000	BROWN, JACK M. & MARLENE F.	826	8TH ST E	LOT 10, BLOCK 12, WASHINGTON 3RD ADDITION	43.2	15.5	27.8				$6,990.02
0050-1200-0800	PRAUS, RAYNALD & DALE A. HOFER	855	9TH AVE E	LOTS 8-10, BLOCK L, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK L	0.0						$0.00
0050-1200-0600	ZASTOUPIL, TERRY M. & TAMMY J.	35	9TH AVE E	LOT 6, BLOCK L, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK L	0.0						$0.00
0050-1100-2100	R & M REAL ESTATE, LLP		9TH AVE E	LOT 21, BLOCK K, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK K	0.0						$0.00
0050-1100-2200	R & M REAL ESTATE, LLP		9TH AVE E	LOT 22, BLOCK K, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK K	0.0						$0.00
0050-1200-0100	STORE CAPITAL ACQUISITIONS, LLC.	77	9TH AVE E	LOTS 1-5 & LOT 22, BLOCK L, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK L	39.9	70.7					$8,814.40
0050-1100-1000	EEH PROPERTIES LLC	904	9TH AVE E	W5' LOT 9, ALL LOT 10, BLOCK K, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK K	10.2	19.9	5.3			2.5	$3,302.95
0050-1100-1700	R & M REAL ESTATE, LLP	46	9TH AVE E	LOTS 16-19 PLUS VAC. ALLEY ON S. PROPERTY LINE LOT 16 & 19, LESS 1992 SF LOT 19 (BRIDGE EASEMENT) PLUS VAC. ALLEY ON E & N PROPERTY LINE OF LOT 16, BLOCK K, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIV BLOCK K		3.3	5.3			5.3	$1,271.95
0050-0900-0100	BBRULETL PROPERTIES LLC	859	9TH AVE E	LOT 1, BLOCK I, MESSERSMITH & SIMPSON 2ND ADDITION, DEFFERT & FISHER SUBDIVISION	14.6	4.7	9.9				$2,376.40
0050-0900-0201	PHELPS, JOSHUA T.	141	9TH AVE E	S1/2 LOT 2, S1/2 N1/2 LOT 3, BLOCK I, MESSERSMITH & SIMPSON 2ND ADDITION, DEFFERT & FISHER SUBDIVISION	5.6	2.4	3.1	5			$925.29
0050-0900-0301	EILTS, ROBERT & JENNIFER	179	9TH AVE E	N1/2 LOT 2, N1/2 N1/2 LOT 3, BLOCK I, MESSERSMITH & SIMPSON 2ND ADDITION, DEFFERT & FISHER SUBDIVISION	15.4	5.8	9.6	25			$2,703.40
0050-1001-0000	BROOKDALE FINANCIAL ND, LLC	162	9TH AVE E	W169.2' N200' BLOCK J, MESSERSMITH & SIMPSON 2ND ADDITION	30.6	20.4	10.2	5			$4,614.60
0050-1004-0003	PIERSON, REBECCA	128	9TH AVE E	N43' N122' S200' W100' SW CORNER, UNIT #3, BLOCK J, MESSERSMITH & SIMPSON 2ND ADDITION	0.0						$0.00
0050-1004-0002	PETERSON, RACHEL J.	120	9TH AVE E	N36' S79' N122' S200' W100' SW CORNER, UNIT #2, BLOCK J, MESSERSMITH & SIMPSON 2ND ADDITION	0.0						$0.00
0050-1004-0001	TORGERSON, CHAD	112	9TH AVE E	S43' N122' S200' W100' SW CORNER, UNIT #1, BLOCK J, MESSERSMITH & SIMPSON 2ND ADDITION	0.0						$0.00
0050-1005-0000	SMALLEY,SAMUEL & SUSANA GRASMUCK	106	9TH AVE E	S78' W100' BLOCK J, MESSERSMITH & SIMPSON 2ND ADDITION	16.5	2.5	14.0				$2,804.00
0050-0600-0100	DICKINSON PARK DISTRICT	840	9TH AVE E	LOTS 1-3 PLUS 10' VACATED ALLEY, BLOCK F, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK F	12.9	12.9		10			$1,844.40
0050-0600-1100	DICKINSON PARK DISTRICT	840	9TH AVE E	LOTS 11-16 PLUS 10' VACATED ALLEY, BLOCK F, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK F	7.5	7.5		5			$1,065.00
0050-0501-0000	CRAIL, RONALD	904	9TH AVE E	W50' N192' BLOCK E, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK E	13.6	2.7	10.9				$2,285.60
0050-0500-1400	LAMESTEER PROPERTIES, LLC	913	9TH AVE E	LOT 14, N82' LOT 15, BLOCK E, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK E	16.4	2.2	14.2				$2,798.40
0050-0500-1500	LAMESTEER PROPERTIES, LLC	208	9TH AVE E	S106.72' LOT 15, BLOCK E, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK E	9.0	3.5	5.5				$1,444.00
0050-0301-0000	KV MAYER PROPERTIES, LLC	331	9TH AVE E	E50' S140' BLOCK C, MESSERSMITH & SIMPSON 2ND ADDITION REPLAT	9.1		9.1	5			$1,646.60
0050-0302-0000	EASTMORE FINANCIAL, LLC	343/359	9TH AVE E	S185' N270' E125' BLOCK C, MESSERSMITH & SIMPSON 2ND ADDITION	7.1	7.1					$965.60
0050-0304-0000	NAMYNIUK, JANSSEN	379	9TH AVE E	N85' E125' BLOCK C, MESSERSMITH & SIMPSON 2ND ADDITION	3.0	3.0					$408.00
0200-1400-1500	CLARK, CARL R. & TERI M.	515	9TH AVE E	LOT 15, BLOCK 14, WASHINGTON 3RD ADDITION	4.7	4.7					$639.20
0200-1400-0700	BACHMEIER, RONALD M.	561	9TH AVE E	LOT 7, BLOCK 14, WASHINGTON 3RD ADDITION	10.3	2.0	8.3				$1,727.65
0200-1400-0100	HARRISON, DAKOTA L.	611	9TH AVE E	LOT 1, BLOCK 14, WASHINGTON 3RD ADDITION	6.7	6.7					$911.20
0200-1500-0800	MOORE, PURLEY & ANNETTE	612	9TH AVE E	LOT 8, BLOCK 15, WASHINGTON 3RD ADDITION	11.5	2.1	9.4				$1,940.00
0200-1500-0900	KREBS, DAVID J. & DEBRA M.	590	9TH AVE E	LOT 9, BLOCK 15, WASHINGTON 3RD ADDITION	20.5	9.2	11.3	5			$3,280.89
0200-1500-1000	BINSTOCK, MITCHELL C. & ROBIN L.	564	9TH AVE E	LOT 10, BLOCK 15, WASHINGTON 3RD ADDITION	25.2	11.9	13.4	5			$4,010.54
0200-1500-1100	FUGERE, CYNTHIA	538	9TH AVE E	LOT 11, BLOCK 15, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-1500-1200	MACKEY, DAVID N. & TAMMY M.	512	9TH AVE E	LOT 12, BLOCK 15, WASHINGTON 3RD ADDITION	18.2	4.8	13.4				$3,007.07
0050-0403-0000	DAKOTA FAITH, LLC	398	9TH AVE E	N27.51' N260' W100' TRACT 1, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	0.0						$0.00
0050-0404-0000	DAKOTA FAITH, LLC	392	9TH AVE E	N20.34' S232.49' N260' W100' TRACT 2, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	5.5		5.5				$976.41
0050-0405-0000	DAKOTA FAITH, LLC	386	9TH AVE E	N20.33' S212.15' N260' W100' TRACT 3, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	0.0						$0.00
0050-0406-0000	DAKOTA FAITH, LLC	380	9TH AVE E	N20.34' S191.82' N260' W100' TRACT 4, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	0.0						$0.00
0050-0407-0000	DAKOTA FAITH, LLC	374	9TH AVE E	N20.33' S171.48' N260' W100' TRACT 5, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	1.0		1.0				$176.00
0050-0408-0000	DAKOTA FAITH, LLC	370	9TH AVE E	N20.34' S151.15' N260' W100' TRACT 6, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	1.8		1.8				$316.80
0050-0409-0000	DAKOTA FAITH, LLC	366	9TH AVE E	N20.67' S130.81' N260' W100' TRACT 7, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	8.7		8.7				$1,538.24
0050-0410-0000	DAKOTA FAITH, LLC	360	9TH AVE E	N20.66' S110.14' N260' W100' TRACT 8, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	9.9		9.9				$1,748.37
0050-0411-0000	DAKOTA FAITH, LLC	356	9TH AVE E	N20.67' S89.48' N260' W100' TRACT 9, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	10.0		10.0				$1,752.76
0050-0412-0000	DAKOTA FAITH, LLC	350	9TH AVE E	N20.66' S68.81' N260' W100' TRACT 10, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	10.0		10.0				$1,760.59
0050-0413-0000	DAKOTA FAITH, LLC	346	9TH AVE E	N20.33' S48.15' N260' W100' TRACT 11, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	1.9		1.9				$331.08
0050-0414-0000	DAKOTA FAITH, LLC	340	9TH AVE E	S27.82' N260' W100' TRACT 12, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	4.4		4.4				$768.34
0050-0402-0000	BENSON, KIRBY & DOLORES	911	9TH AVE E	S150' W50' & S152' E50' W100' BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION	54.4	41.6	12.8				$7,902.93
0180-0300-0500	STOCKERT, JOHN A. & NANCY	807	ALDER AVE	LOT 5, BLOCK 3, PLEASANT VALLEY SUBDIVISION	5.3	5.3					$720.80
0180-0300-0600	ROBINSON, KEITH	821	ALDER AVE	LOT 6, BLOCK 3, PLEASANT VALLEY SUBDIVISION	0.0						$0.00
0180-0300-0700	LUCKA, DAVID	464	ALDER AVE	LOT 7, BLOCK 3, PLEASANT VALLEY SUBDIVISION	1.9	1.9		5			$303.40
0180-0400-1300	SCHMIDT, DUSTIN J. & KRISTINA A.	480	ALDER AVE	LOT 13, BLOCK 4, PLEASANT VALLEY SUBDIVISION	11.5	6.3	5.2				$1,772.00
0180-0400-1200	DEICHERT, EVAN & ERIN	838	ALDER AVE	LOT 12, BLOCK 4, PLEASANT VALLEY SUBDIVISION	8.6	3.1	5.5				$1,389.60

DICKINSON 2026 ROAD MAINTENANCE (202601) SID NO. 202601-1 COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY (SY)	ROUT AND SEAL SIDEWALK OR DRIVEWAY (LF)	RETAINING WALL (LF)	REMOVAL OF BIT. PVMT (SY)	TOTAL ASSESSMENT BY PARCEL
0180-0400-1100	PARKE, DANIEL M.	828	ALDER AVE	LOT 11, BLOCK 4, PLEASANT VALLEY SUBDIVISION	2.7	2.7		5			$412.20
0180-0400-1000	URLACHER, RON & DICARLO ARONI	818	ALDER AVE	0.0267A LOT 8, ALL LOT 10, BLOCK 4, PLEASANT VALLEY SUBDIVISION	0.0						$0.00
0180-0400-0900	KREBS, AMY ROSE	469	ALDER AVE	LOT 9, BLOCK 4, PLEASANT VALLEY SUBDIVISION	0.0						$0.00
0180-0400-0600	BATES, TRINITY & MICHAEL	819	BOX AVE	LOT 6, BLOCK 4, PLEASANT VALLEY SUBDIVISION	9.6	3.3	6.3				$1,551.54
0180-0400-0500	SYMIONOW, TERRY & SUSAN	829	BOX AVE	LOT 5, BLOCK 4, PLEASANT VALLEY SUBDIVISION	13.0	9.3	3.7				$1,916.00
0180-0400-0400	BENTZ, LOGAN	839	BOX AVE	LOT 4, BLOCK 4, PLEASANT VALLEY SUBDIVISION	19.4	11.1	8.3				$2,970.40
0180-0400-0300	OLSON, ZACHARY R.	849	BOX AVE	LOT 3, BLOCK 4, PLEASANT VALLEY SUBDIVISION	8.9	1.4	7.5				$1,510.40
0180-0400-0200	MARX, NOLAN E.	859	BOX AVE	LOT 2, BLOCK 4, PLEASANT VALLEY SUBDIVISION	11.4	8.0	3.4				$1,686.40
0180-0400-0100	BUCK, MADDIE & JACOB	875	BOX AVE	LOT 1, BLOCK 4, PLEASANT VALLEY SUBDIVISION	4.4	4.4					$598.40
0200-0100-0700	MESSER, IRENE	624	BOX AVE	LOT 7, BLOCK 1, WASHINGTON ADDITION	8.7	8.7					$1,183.20
0200-0100-0800	HAMMONTREE, MATTHEW & KATHRYN	884	BOX AVE	LOT 8, BLOCK 1, WASHINGTON ADDITION	16.2	13.8	2.4				$2,299.20
0200-0100-0900	KADRMAS, DONNA	872	BOX AVE	LOT 9, BLOCK 1, WASHINGTON ADDITION	4.8	2.5	2.3				$744.80
0200-0100-1000	KLEIN, GLEN A. & CINDY L.	862	BOX AVE	LOT 10, BLOCK 1, WASHINGTON ADDITION	2.5		2.5	5			$485.00
0200-0100-1100	HITCHRICK, DAVID J. & MARJORIE	850	BOX AVE	LOT 11, BLOCK 1, WASHINGTON ADDITION	7.7	7.7					$1,047.20
0200-0100-1200	TORRES, JOSE	840	BOX AVE	LOT 12, BLOCK 1, WASHINGTON ADDITION	2.3	2.3		5			$357.80
0180-0100-0500	KNIGHT, BENJAMIN W. & JUNG, MICHAELA A.	830	BOX AVE	LOT 5, BLOCK 1, PLEASANT VALLEY SUBDIVISION	4.1	4.1		5			$602.60
0180-0100-0600	KAMP, TAYLOR	820	BOX AVE	LOT 6, BLOCK 1, PLEASANT VALLEY SUBDIVISION	6.7	4.0	2.7				$1,019.20
0200-0100-0300	DINIUS, JASON	557	CHERRY AVE	LOT 3, BLOCK 1, PLEASANT VALLEY SUBDIVISION	28.4	28.4					$3,862.40
0200-0100-0400	HOERNER, JENNIFER	815	CHERRY AVE	LOT 4, BLOCK 1, PLEASANT VALLEY SUBDIVISION	23.9	16.8	7.1				$3,534.40
0200-0100-1300	PAVLICEK, ALBERT (LE)	831	CHERRY AVE	LOT 13, BLOCK 1, WASHINGTON ADDITION	12.2	7.6	4.6	5			$1,888.20
0200-0100-1400	JOHNSON, EMILY ANN	839	CHERRY AVE	LOT 14, BLOCK 1, WASHINGTON ADDITION	18.1	13.6	4.5				$2,641.60
0200-0100-1500	WALLNER, RICKY	847	CHERRY AVE	LOT 15, BLOCK 1, WASHINGTON ADDITION	7.1	2.7	4.4	5			$1,186.60
0200-0100-1600	HAGEROTT, DREW	855	CHERRY AVE	LOT 16, BLOCK 1, WASHINGTON ADDITION	4.9		4.9	10			$952.40
0200-0100-1700	KENNETT, JON D.	861	CHERRY AVE	LOT 17, BLOCK 1, WASHINGTON ADDITION	0.0						$0.00
0200-0100-1800	ROLLER, DANIEL MARTIN	869	CHERRY AVE	LOT 18, BLOCK 1, WASHINGTON ADDITION	5.6	5.6					$761.60
0200-0100-1900	LEISS, SHAWN & LAURA	877	CHERRY AVE	LOT 19, BLOCK 1, WASHINGTON ADDITION	7.3	7.3					$992.80
0200-0100-2000	FRANK, MARTHA V. (LE)	885	CHERRY AVE	LOT 20, BLOCK 1, WASHINGTON ADDITION	2.4	2.4					$326.40
0200-0100-2100	FOCHT, DAVID & VERNA	674	CHERRY AVE	LOT 21, BLOCK 1, WASHINGTON ADDITION	10.4	10.4		5			$1,459.40
0200-0200-0100	HEINERT, DARRICK J.	724	CHERRY AVE	LOT 1, BLOCK 2, WASHINGTON ADDITION	22.4	13.7	8.7				$3,394.40
0200-0200-0200	HLADKY, TREY & ADDISON	886	CHERRY AVE	LOT 2, BLOCK 2, WASHINGTON ADDITION	1.6	1.6					$217.60
0200-0200-0300	HASSEBROCK, JOANNE (LE)	878	CHERRY AVE	LOT 3, BLOCK 2, WASHINGTON ADDITION	0.0						$0.00
0200-0200-0400	VEGA, J. RODRIGUEZ & T. CANCINO	870	CHERRY AVE	LOT 4, BLOCK 2, WASHINGTON ADDITION	0.0			5			$45.00
0200-0200-0500	SHYPKOWSKI, ANNA MAE (LE)	862	CHERRY AVE	LOT 5, BLOCK 2, WASHINGTON ADDITION	4.9	2.3	2.6	10			$860.40
0200-0200-0600	DAUPHINE, JOHN & SARAHGAIL	856	CHERRY AVE	LOT 6, BLOCK 2, WASHINGTON ADDITION	9.8	7.6	2.2	5			$1,465.80
0200-0200-0700	MERCHANT, JEFFREY A. & ERIN	848	CHERRY AVE	LOT 7, BLOCK 2, WASHINGTON ADDITION	21.6	19.3	2.3				$3,029.60
0200-0200-0800	HAM, BRIAN & LAURA	840	CHERRY AVE	LOT 8, BLOCK 2, WASHINGTON ADDITION	2.4		2.4	5			$467.40
0200-0200-0900	PORTER, JACOB R & CARLY M KUBAS	832	CHERRY AVE	LOT 9, BLOCK 2, WASHINGTON ADDITION	4.8		4.8	10			$934.80
0200-0200-1000	NOVOTNY, RICHARD V. & MARLENE	824	CHERRY AVE	LOT 10, BLOCK 2, WASHINGTON ADDITION	4.8	4.8					$652.80
0200-0200-1100	MOE, ZACHARY E. & SARAH R.	816	CHERRY AVE	LOT 11, BLOCK 2, WASHINGTON ADDITION	16.0	13.6	2.4	5			$2,317.00
0200-0200-1200	CLARK, NOLAN	627	CHERRY AVE	LOT 12, BLOCK 2, WASHINGTON ADDITION	2.4	2.4					$326.40
0180-0300-0100	ELKINS, ARTHUR L. & TERYL	806	CUSTER ST	LOT 1, BLOCK 3, PLEASANT VALLEY SUBDIVISION	2.0	2.0					$272.00
0180-0300-0200	BERGER, DANIEL A.	415	CUSTER ST	LOT 2, BLOCK 3, PLEASANT VALLEY SUBDIVISION	5.4	5.4					$731.83
0180-0300-0300	JOSEPHSON, STEVEN A. & SUSAN R.	425	CUSTER ST	LOT 3, BLOCK 3, PLEASANT VALLEY SUBDIVISION	20.0	14.6	5.4				$2,939.32
0180-0300-0400	SLAG, FRANCIS M. & CYNTHIA L.	443	CUSTER ST	LOT 4, BLOCK 3, PLEASANT VALLEY SUBDIVISION	16.4	15.0	1.4				$2,291.02
0180-0200-1100	GRESS, CODY	414	CUSTER ST	LOT 11, BLOCK 2, PLEASANT VALLEY SUBDIVISION	12.2	12.2		5			$1,704.20
0180-0200-1000	MENDIBLES, GUILLERMO TIMOTEO	450	CUSTER ST	LOT 10, BLOCK 2, PLEASANT VALLEY SUBDIVISION	13.5	4.0	9.5				$2,216.00
0180-0400-0900	KREBS, AMY ROSE	469	CUSTER ST	LOT 9, BLOCK 4, PLEASANT VALLEY SUBDIVISION	9.4	7.5	1.9	5			$1,399.40
0180-0400-0800	DOE, DARLYS	483	CUSTER ST	LOT 8 LESS 0.0267 A, BLOCK 4, PLEASANT VALLEY SUBDIVISION	1.1		1.1				$193.60
0180-0400-0700	ROSHAU, CHARLES A. & JEANNIE (LE)	495	CUSTER ST	LOT 7, BLOCK 4, PLEASANT VALLEY SUBDIVISION	6.6	4.6	2.0				$979.37
0180-0200-0900	SIMONIEG, KEITH J. & FAITH A.	462	CUSTER ST	LOT 9, BLOCK 2, PLEASANT VALLEY SUBDIVISION	7.5	5.8	1.7				$1,088.00
0180-0200-0800	LAMPRECHT, PHILIP M. & LUCILLE	474	CUSTER ST	LOT 8, BLOCK 2, PLEASANT VALLEY SUBDIVISION	11.0	8.8	2.2				$1,584.00
0180-0200-0700	WHITE, CORY C.	486	CUSTER ST	LOT 7, BLOCK 2, PLEASANT VALLEY SUBDIVISION	4.7	2.3	2.4				$735.20
0180-0200-0600	SMITH, CONNER	498	CUSTER ST	LOT 6, BLOCK 2, PLEASANT VALLEY SUBDIVISION	3.0		3.0				$528.00
0180-0200-0500	MERKEL, THOMAS	510	CUSTER ST	LOT 5, BLOCK 2, PLEASANT VALLEY SUBDIVISION	4.5	2.3	2.2				$700.00
0180-0100-0100	SWANSON, CHRISTIAN & ASHLEY	531	CUSTER ST	LOT 1, BLOCK 1, PLEASANT VALLEY SUBDIVISION	4.4	2.2	2.2				$686.40
0180-0100-0200	EHLANG, SETH D. & ERIN L. WALDORF	543	CUSTER ST	LOT 2, BLOCK 1, PLEASANT VALLEY SUBDIVISION	2.8	1.6	1.2				$428.80
0200-0100-0300	DINIUS, JASON	557	CUSTER ST	LOT 3, BLOCK 1, PLEASANT VALLEY SUBDIVISION	8.4	6.3	2.1				$1,226.40

DICKINSON 2026 ROAD MAINTENANCE (202601) SID NO. 202601-1 COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY (SY)	ROUT AND SEAL SIDEWALK OR DRIVEWAY (LF)	RETAINING WALL (LF)	REMOVAL OF BIT. PVMT (SY)	TOTAL ASSESTMENT BY PARCEL
0180-0200-0400	BYRNE, MARY A.	522	CUSTER ST	LOT 4, BLOCK 2, PLEASANT VALLEY SUBDIVISION	4.7	2.3	2.4				$735.20
0180-0200-0300	SHUMWAY, LORETTA S.	534	CUSTER ST	LOT 3, BLOCK 2, PLEASANT VALLEY SUBDIVISION	4.9	3.6	1.3	5			$763.40
0180-0200-0200	STECKLER, AGNES	546	CUSTER ST	LOT 2, BLOCK 2, PLEASANT VALLEY SUBDIVISION	0.0						$0.00
0180-0200-0100	BERGER, RANDAL V. & GALE G. (LE)	558	CUSTER ST	LOT 1, BLOCK 2, PLEASANT VALLEY SUBDIVISION	12.0	4.6	7.4				$1,928.00
0200-0000-0001	KNOPIK, DANIEL J.	600	CUSTER ST	VACATED PORTION OF CHERRY AVENUE LOCATED BESIDE LOT 1, BLOCK 7, WASHINGTON 1ST ADDITION	2.6	2.6					$353.60
0200-0200-1200	CLARK, NOLAN	627	CUSTER ST	LOT 12, BLOCK 2, WASHINGTON ADDITION	9.4	9.4		5			$1,323.40
0200-0200-1300	BECK, HENRY M. & BARBARA M.	649	CUSTER ST	LOT 13, BLOCK 2, WASHINGTON ADDITION	3.1	3.1					$421.60
0200-0700-0100	MAYORGA, ALEJANDRO	622	CUSTER ST	LOT 1, BLOCK 7, WASHINGTON ADDITION	0.0						$0.00
0200-0700-0200	SLAUGHTER, ROBERT & ASHLEY	630	CUSTER ST	LOT 2, BLOCK 7, WASHINGTON ADDITION	17.1	6.9	10.2				$2,733.60
0200-0700-0300	JOINES, JAMES	648	CUSTER ST	LOT 3, BLOCK 7, WASHINGTON ADDITION	3.8		3.8	10			$765.64
0200-0700-0400	WANNER, ROCHELLE	664	CUSTER ST	LOT 4, BLOCK 7, WASHINGTON ADDITION	0.0						$0.00
0200-0600-1200	YOUNG, SALISA M.	687	CUSTER ST	LOT 12, BLOCK 6, WASHINGTON ADDITION	22.7	22.7					$3,087.20
0200-0600-1300	BARFUSS, CARL G.	711/713	CUSTER ST	LOT 13, S10' LOT 14, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	8.1	4.5	3.6	10			$1,327.19
0200-0700-0500	GRAN, CAROL	682	CUSTER ST	LOT 5, BLOCK 7, WASHINGTON ADDITION	2.6	2.6					$353.60
0200-0700-0600	NODLAND, DARRELL & RISA	698	CUSTER ST	LOT 6, BLOCK 7, WASHINGTON ADDITION	4.2	4.2					$571.20
0200-0700-0700	DECKER, GREG P. & PAMELA	704	CUSTER ST	LOT 7, BLOCK 7, AMENDED WASHINGTON 2ND ADDITION	2.6	2.6		10			$443.60
0200-0700-0800	PAVLICEK, ANDREW J. & SHIRLEY A.	714	CUSTER ST	LOT 8, BLOCK 7, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00
0200-0700-0900	NIETO, ROBIN L.	724	CUSTER ST	LOT 9, BLOCK 7, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00
0200-0800-1101	SCHMIDT, CURTIS J. & BRENDA J.	733	CUSTER ST	LOT 11, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION, UNIT #1	0.0						$0.00
0200-0800-1102	TRHLIK, JOEL	735	CUSTER ST	LOT 11, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION, UNIT #2	7.5		7.5				$1,320.00
0200-0800-1103	BINSTOCK, ALLAN & MARGARET	747	CUSTER ST	LOT 11, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION, UNIT #3	11.9		11.9				$2,096.94
0200-0800-1104	QUIJANO, SASHA M. & EDWARDS, CHAD A.	749	CUSTER ST	LOT 11, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION, UNIT #4	6.3		6.3				$1,104.89
0200-0800-1200	FRANK, AARON	763	CUSTER ST	LOT 12, BLOCK 8, WASHINGTON 3RD ADDITION	7.6	7.6					$1,033.60
0200-0800-1300	MILLIGAN, GAGE D.	787	CUSTER ST	LOT 13, BLOCK 8, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-0800-1400	SEIBEL, DERIN N. & LOUISE E.	799	CUSTER ST	LOT 14, BLOCK 8, WASHINGTON 3RD ADDITION	43.3	17.2	26.0				$6,926.93
0200-0700-1000	SCHIWAL, PEGGY L. & NANCY K.	734	CUSTER ST	LOT 10, BLOCK 7, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00
0200-0700-1100	GANT, MICHAEL & BRENDA	744	CUSTER ST	LOT 11, BLOCK 7, AMENDED WASHINGTON 2ND ADDITION	3.9	3.9					$530.40
0200-0700-1200	BETLAF, HELEN M.	754	CUSTER ST	LOT 12, BLOCK 7, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-0700-1300	KELLER, PATRICE	764	CUSTER ST	LOT 13, BLOCK 7, WASHINGTON 3RD ADDITION	0.0			5			$45.00
0200-0700-1400	KOVASH, DARCY (LE)	774	CUSTER ST	LOT 14, BLOCK 7, WASHINGTON 3RD ADDITION	1.9	1.9		15			$393.40
0200-0700-1500	SCHNEIDER, RENEE (LE)	784	CUSTER ST	LOT 15, BLOCK 7, WASHINGTON 3RD ADDITION	6.2		6.2				$1,091.20
0200-0200-1300	BECK, HENRY M. & BARBARA M.	649	DELL AVE	LOT 13, BLOCK 2, WASHINGTON ADDITION	2.4		2.4	10			$512.40
0200-0200-1400	BRAZIER, GAVIN	815	DELL AVE	LOT 14, BLOCK 2, WASHINGTON ADDITION	2.5	2.5		10			$430.00
0200-0200-1500	DUKART, KELSEY, TIMOTHY & CINDY	825	DELL AVE	LOT 15, BLOCK 2, WASHINGTON ADDITION	3.7		3.7				$651.20
0200-0200-1600	BRYAN, OMALL A. & SHANNA-KAY ALICIA	835	DELL AVE	LOT 16, BLOCK 2, WASHINGTON ADDITION	2.7	2.7		5			$412.20
0200-0200-1700	RESKE, JOHNATHAN E. & YORIANNA	843	DELL AVE	LOT 17, BLOCK 2, WASHINGTON ADDITION	10.6	10.6		10			$1,531.60
0200-0200-1800	RYKOWSKI, RHONDA B.	851	DELL AVE	LOT 18, BLOCK 2, WASHINGTON ADDITION	10.7	2.6	8.1				$1,779.20
0200-0200-1900	HEIDT, CAROL & ANTONIO PRESCOTT	859	DELL AVE	LOT 19, BLOCK 2, WASHINGTON ADDITION	22.2	15.0	7.2				$3,307.20
0200-0200-2000	MESSER, RITA R.	867	DELL AVE	LOT 20, BLOCK 2, WASHINGTON ADDITION	9.5	9.5		5			$1,337.00
0200-0200-2100	STICKEL, TERRY L. & CINDY L.	875	DELL AVE	LOT 21, BLOCK 2, WASHINGTON ADDITION	19.1	9.3	9.8				$2,989.60
0200-0200-2200	BAGGATTA, JOY A. (LE)	883	DELL AVE	LOT 22, BLOCK 2, WASHINGTON ADDITION	11.9	9.2	2.7				$1,726.40
0200-0200-2300	MYERS, MATTHEW J. & BETHANY A.	891	DELL AVE	LOT 23, BLOCK 2, WASHINGTON ADDITION	0.0						$0.00
0200-0200-2400	COTA, GARY A. & DARLA M.	774	DELL AVE	LOT 24, BLOCK 2, WASHINGTON ADDITION	2.3	2.3		5			$357.80
0200-0600-0100	HECK, DAVID & IRENE	824	DELL AVE	LOT 1, BLOCK 6, WASHINGTON ADDITION	2.8	2.8		5			$425.80
0200-0600-0200	BIEL, CHAD J. & ANITA S. BOLLINGER	888	DELL AVE	LOT 2, BLOCK 6, WASHINGTON ADDITION	2.6	2.6		5			$398.60
0200-0600-0300	SCHATZ, WAYNE L. & ROBIN U.	878	DELL AVE	LOT 3, BLOCK 6, WASHINGTON ADDITION	16.9		16.9	10			$3,064.40
0200-0600-0400	FRENZEL, BECKY A. & JOAN M.	870	DELL AVE	LOT 4, BLOCK 6, WASHINGTON ADDITION	7.7	2.5	5.2	5			$1,300.20
0200-0600-0500	STICKA, JEAN M.	862	DELL AVE	LOT 5, BLOCK 6, WASHINGTON ADDITION	13.3	4.4	8.9				$2,164.80
0200-0600-0600	LOEWEN, DARCI	854	DELL AVE	LOT 6, BLOCK 6, WASHINGTON ADDITION	0.0			5			$45.00
0200-0600-0700	JAMIESON, ROBERT	848	DELL AVE	LOT 7, BLOCK 6, WASHINGTON ADDITION	18.3	5.9	12.4				$2,984.80
0200-0600-0800	PAUL, JILL R.	838	DELL AVE	LOT 8, BLOCK 6, WASHINGTON ADDITION	6.7	6.7		5			$956.20
0200-0600-0900	SCHOBINGER, JANET	830	DELL AVE	LOT 9, BLOCK 6, WASHINGTON ADDITION	0.0						$0.00
0200-0600-1000	LEFOR, DELORES C.	820	DELL AVE	LOT 10, BLOCK 6, WASHINGTON ADDITION	5.1	2.4	2.7	5			$846.60
0200-0600-1100	FRANCO, GUSTAVO & VERONICA	812	DELL AVE	LOT 11, BLOCK 6, WASHINGTON ADDITION	13.2	3.3	9.9	5			$2,236.20
0200-0600-1200	YOUNG, SALISA M.	687	DELL AVE	LOT 12, BLOCK 6, WASHINGTON ADDITION	5.6	5.6		5			$806.60
0200-0600-1300	BARFUSS, CARL G.	711/713	ELM AVE	LOT 13, S10' LOT 14, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	9.9	9.9					$1,346.40
0200-0600-1500	BARBARAN JR., NATHANIEL C.	811	ELM AVE	UNIT 1, SOUTH 36' OF LOT 14 LESS S10' & ALL LOT 15, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00

DICKINSON 2026 ROAD MAINTENANCE (202601) SID NO. 202601-1 COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY (SY)	ROUT AND SEAL SIDEWALK OR DRIVEWAY (LF)	RETAINING WALL (LF)	REMOVAL OF BIT. PVMT (SY)	TOTAL ASSESSMENT BY PARCEL
0200-0600-1501	A&E PROPERTY MANAGEMENT	813	ELM AVE	UNIT 2, NORTH 24' OF S60' OF LOT 14 LESS S10' & ALL LOT 15, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00
0200-0600-1502	LAWSON KWAKU ATIASE, MARK	817	ELM AVE	UNIT 3, NORTH 24' OF S84' LOT 14 LESS S10' & ALL LOT 15, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00
0200-0600-1503	WARINER, CHRISTOPHER J. & GINA R.	819	ELM AVE	UNIT 4, NORTH 36' OF LOT 14 LESS S10' & ALL LOT 15, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	0.0			8			$72.00
0200-0600-1600	GONZALEZ, IRAN K.	825	ELM AVE	LOT 16, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	6.2	3.3	2.9				$959.20
0200-0600-1700	EHRET, JEREMY F.	837	ELM AVE	LOT 17, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	6.0	3.0	3.0	5			$981.00
0200-0600-1800	BAKER, ALEXANDER S. & ASHLEY E.	845	ELM AVE	LOT 18, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	2.7	2.7					$367.20
0200-0600-1900	SEILER, ANTON W. & MARLA L.	853	ELM AVE	LOT 19, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	19.0	3.0	16.0				$3,224.00
0200-0600-2000	THIEL, NICHOLAS & CHRISTINA	863	ELM AVE	LOT 20, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	6.2	6.2					$843.20
0200-0600-2100	DORNER, MARVIN & CLAUDIA (LE)	871	ELM AVE	LOT 21, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	23.3	15.3	8.0				$3,488.80
0200-0600-2200	JIRGES, DAVID	881	ELM AVE	LOT 22, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	23.8	18.3	5.5				$3,456.80
0200-0600-2300	DAVIDSON, JON M. & TINA M.	889	ELM AVE	LOT 23, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	15.5	8.3	7.2				$2,396.00
0200-0600-2400	ISLAVA, ALBERTO CAMPOY & EVA CAMPOY	834	ELM AVE	LOT 24, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION	25.8	13.7	12.1				$3,992.80
0200-0800-0100	ERICKSON, SUSAN M.	866	ELM AVE	LOT 1, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	3.2		3.2				$563.20
0200-0800-0200	KOSTELECKY, MATTHEW	884	ELM AVE	LOT 2, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	9.3	2.5	6.8				$1,536.80
0200-0800-0300	DUKART, JULIE A.	876	ELM AVE	LOT 3, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	7.3	3.8	3.6	5			$1,181.36
0200-0800-0400	JOHNSON, LOREN M. & SHARON L.	868	ELM AVE	LOT 4, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	2.2	2.2		10			$389.20
0200-0800-0500	KUNTZ, LOGAN	858	ELM AVE	LOT 5, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	4.0	2.1	1.9	10			$710.00
0200-0800-0600	MUELLER, MICHAEL & ROBIN	850	ELM AVE	LOT 6, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	13.7	4.8	8.9				$2,219.20
0200-0800-0700	YLITALO, CURTIS & BREANNA HOFF	840	ELM AVE	LOT 7, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	1.0		1.0				$176.00
0200-0800-0800	JORDAN, MAGGIE	832	ELM AVE	LOT 8, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	2.7		2.7				$475.20
0200-0800-0900	HERRING, REX J. & VIRGINIA	824	ELM AVE	LOT 9, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00
0200-0800-1000	BROWN, ERIC J. & BRITTANY J.	814	ELM AVE	LOT 10, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00
0200-0800-1101	SCHMIDT, CURTIS J. & BRENDA J.	733	ELM AVE	LOT 11, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION, UNIT #1	6.5	6.5					$884.00
0200-0500-1400	KLEMM, JASON	835	ELM AVE	LOT 14, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	8.1		8.1	10			$1,515.60
0200-0500-1500	JOSE, HARLEY & DEBRA D.	911	ELM AVE	LOT 15, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	10.3	10.3					$1,400.80
0200-0500-1600	SPORE, JESSE	919	ELM AVE	LOT 16, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	0.0			5			$45.00
0200-0500-1700	YORK, TIMOTHY R.	927	ELM AVE	LOT 17, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	5.5	5.5					$748.00
0200-0900-0100	SIM, CHARLES K.	866	ELM AVE	LOT 1, BLOCK 9, AMENDED WASHINGTON 2ND ADDITION	0.0						$0.00
0200-0900-0200	JUST, BRADLEY A.	912	ELM AVE	LOT 2, BLOCK 9, AMENDED WASHINGTON 2ND ADDITION	7.9	5.1	2.8				$1,186.40
0200-0900-0300	HOFFART, JOSEPH M. & MICHELE L.	867	ELM AVE	LOT 3, BLOCK 9, AMENDED WASHINGTON 2ND ADDITION	2.7	2.7					$367.20
0200-0500-1800	DERICK, KEVIN T. & ABIGAYLE C.	933	ELM AVE	LOT 18, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	9.0	3.3	5.7				$1,452.00
0200-0500-1900	HUGHES, HOWARD R. & BARBARA M.	939	ELM AVE	LOT 19, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	3.8	3.8		5			$561.80
0200-0500-2000	SCHAFF, DONALD E. & RICHINDA M.	945	ELM AVE	LOT 20, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	1.4	1.4		5			$235.40
0200-0500-2100	RACKOV, PETER & BRITTANY BERGER	951	ELM AVE	LOT 21, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	6.3	3.3	3.0	5			$1,021.80
0200-0500-2200	SWARTZ, STEVEN L.	957	ELM AVE	LOT 22, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	7.9	2.4	5.5				$1,294.40
0200-0500-2300	VEGA, JULIAN SR.	963	ELM AVE	LOT 23, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	6.3	3.6	2.7	10			$1,054.80
0200-0500-2400	HUSCHKA, DEREK	969	ELM AVE	LOT 24, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	3.7	3.7		35			$818.20
0200-0500-2500	MCNEILL, NANCY K.	975	ELM AVE	LOT 25, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	11.8	11.8		5			$1,649.80
0200-0500-2600	KADRMAS, ROBERTA J.	981	ELM AVE	LOT 26, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	11.5		11.5				$2,024.00
0200-0500-2700	STEGMILLER, JAMES	987	ELM AVE	LOT 27, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	17.7	12.3	5.4				$2,623.20
0200-0500-2800	WAGNER, DELANE D. & VIRGINIA	834	ELM AVE	LOT 28, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION	4.0		4.0				$704.00
0200-1000-0100	KALLENBACH, JEFFREY D. & SHIRLEY	876	ELM AVE	LOT 1, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	8.1	8.1		5			$1,151.28
0200-1000-0200	GRESSER, CHARLES F. & JODY C.	988	ELM AVE	LOT 2, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	6.1	6.1					$829.60
0200-1000-0300	BREW, ARNIE	982	ELM AVE	LOT 3, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	11.5	5.7	5.8				$1,796.00
0200-1000-0400	PRAUS, KENNETH L. & MARLA	976	ELM AVE	LOT 4, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	6.8		6.8				$1,196.80
0200-1000-0500	GUSTAFSON, KURT A. & NORBERTA A. (LE)	970	ELM AVE	LOT 5, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	5.1	2.8	2.3	5			$830.60
0200-1000-0600	FUGERE, GLENN & SUSAN	964	ELM AVE	LOT 6, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	19.0	14.3	4.7				$2,771.23
0200-1000-0700	TRYTTEN, CARRELL J. & DEBRA L. (LE)	958	ELM AVE	LOT 7, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	2.8	2.8		5			$425.80
0200-1000-0800	ANTON, AMY R.	950	ELM AVE	LOT 8, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	8.1	8.1					$1,101.60
0200-1000-0900	SCHMIDT, RONALD	946	ELM AVE	LOT 9, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	15.8	5.3	10.5				$2,568.80
0200-1000-1000	LUKACH, GARY S. & MARY A.	940	ELM AVE	LOT 10, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	6.2	6.2					$843.20
0200-1000-1100	PATHFINDER PROPERTIES ND1, LLC	867	ELM AVE	LOT 11, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	7.7	7.7					$1,047.20
0860-0100-1101	PEACEFUL PIONEER PARTNERS, LP	1007	ENTERPRISE AVE	LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0			10			$90.00
0860-0100-1102	PEACEFUL PIONEER PARTNERS, LP	1015	ENTERPRISE AVE	LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0100-1103	PEACEFUL PIONEER PARTNERS, LP	1023	ENTERPRISE AVE	LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0100-1104	PEACEFUL PIONEER PARTNERS, LP	1031	ENTERPRISE AVE	LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0100-1105	PEACEFUL PIONEER PARTNERS, LP	1039	ENTERPRISE AVE	LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0						$0.00

DICKINSON 2026 ROAD MAINTENANCE (202601) SID NO. 202601-1 COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY (SY)	ROUT AND SEAL SIDEWALK OR DRIVEWAY (LF)	RETAINING WALL (LF)	REMOVAL OF BIT. PVMT (SY)	TOTAL ASSESTMENT BY PARCEL
0860-0100-1106	PEACEFUL PIONEER PARTNERS, LP	1047	ENTERPRISE AVE	LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0100-1107	PEACEFUL PIONEER PARTNERS, LP	1055	ENTERPRISE AVE	LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0100-1108	PEACEFUL PIONEER PARTNERS, LP	1063	ENTERPRISE AVE	LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	9.0	9.0		10			$1,314.00
0860-0100-1109	MDI LIMITED PARTNERSHIP #112	1071	ENTERPRISE AVE	W85' N189' LOT 11, BLOCK 1, KDN-MDN SUBDIVISION	0.0						$0.00
0860-0100-1110	MDI LIMITED PARTNERSHIP #112	1079	ENTERPRISE AVE	E82' W167.5' N110' LOT 11, BLOCK 1, KDN-MDN SUBDIVISION	0.0						$0.00
0860-0100-1111	PEACEFUL PIONEER PARTNERS, LP	1087	ENTERPRISE AVE	82' X 189' LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0205-0000	PEACEFUL PIONEER PARTNERS, LP	1092	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0203-0000	PEACEFUL PIONEER PARTNERS, LP	1051	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0201-0000	PEACEFUL PIONEER PARTNERS, LP	1043	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0206-0000	WELLENSTEIN, JANET ET-AL	1037	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION, PIONEER HAVEN CONDO, UNIT #1	0.0						$0.00
0860-0207-0000	HAICH, JEROME A.	1037	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION, PIONEER HAVEN CONDO, UNIT #2	0.0						$0.00
0860-0208-0000	HAICH, JARMIN F. TRUST	1037	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION, PIONEER HAVEN CONDO, UNIT #3	0.0						$0.00
0860-0207-0000	HAICH, JARMIN F. TRUST	1037	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION, PIONEER HAVEN CONDO, UNIT #4	0.0						$0.00
0860-0208-0000	HONDL, MARILYN G. ET-AL	1037	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION, PIONEER HAVEN CONDO, UNIT #5	0.0						$0.00
0860-0207-0000	DUKART, TAMRA K.	1037	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION, PIONEER HAVEN CONDO, UNIT #6	0.0						$0.00
0860-0202-0000	PEACEFUL PIONEER PARTNERS, LP	1044	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0204-0000	PEACEFUL PIONEER PARTNERS, LP	1052	ENTERPRISE AVE	BLOCK 2, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0100-1112	MDI LIMITED PARTNERSHIP #112	1093	ENTERPRISE AVE	82' X 100' LOT 11, BLOCK 1, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0300-0114	PEACEFUL PIONEER PARTNERS, LP	1088	ENTERPRISE AVE	N189.16' LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	6.4	3.4	3.0				$990.40
0860-0300-0101	RIG HOUSING, LLC	1080	ENTERPRISE AVE	82' X 100' N189.16' LOT 1, BLOCK 3, DKN-MDN SUBDIVISION, PIONEER CONDO 3, UNIT #1	0.0						$0.00
0860-0300-0102	RIG HOUSING, LLC	1080	ENTERPRISE AVE	82' X 100' N189.16' LOT 1, BLOCK 3, DKN-MDN SUBDIVISION, PIONEER CONDO 3, UNIT #2	0.0						$0.00
0860-0300-0103	BREWER, CAILIE P.	1080	ENTERPRISE AVE	82' X 100' N189.16' LOT 1, BLOCK 3, DKN-MDN SUBDIVISION, PIONEER CONDO 3, UNIT #3	0.0						$0.00
0860-0300-0113	PEACEFUL PIONEER PARTNERS, LP	1070	ENTERPRISE AVE	N189.16' LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0300-0112	PEACEFUL PIONEER PARTNERS, LP	1064	ENTERPRISE AVE	LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	23.8	19.8	4.0	5			$3,441.80
0860-0300-0111	PEACEFUL PIONEER PARTNERS, LP	1056	ENTERPRISE AVE	LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0300-0110	PEACEFUL PIONEER PARTNERS, LP	1048	ENTERPRISE AVE	LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0300-0109	PEACEFUL PIONEER PARTNERS, LP	1040	ENTERPRISE AVE	LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	7.1	7.1					$965.60
0860-0300-0108	PEACEFUL PIONEER PARTNERS, LP	1032	ENTERPRISE AVE	LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	0.0			5			$45.00
0860-0300-0107	PEACEFUL PIONEER PARTNERS, LP	1024	ENTERPRISE AVE	LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	2.1	2.1					$285.60
0860-0300-0106	PEACEFUL PIONEER PARTNERS, LP	1016	ENTERPRISE AVE	LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	0.0						$0.00
0860-0300-0105	PEACEFUL PIONEER PARTNERS, LP	1008	ENTERPRISE AVE	LOT 1, BLOCK 3, DKN-MDN SUBDIVISION	7.4	7.4					$1,006.40
0200-1000-1100	PATHFINDER PROPERTIES ND1, LLC	867	FRANKLIN ST	LOT 11, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	3.1		3.1				$545.60
0200-1000-1200	YON, RANDY & BRENDA	887	FRANKLIN ST	LOT 12, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION	19.1	10.7	8.4				$2,933.60
0200-1000-1300	THOMPSON, SCOTT & AMBER DECKER	899	FRANKLIN ST	LOT 13, BLOCK 10, WASHINGTON 3RD ADDITION	34.9	19.5	15.4				$5,362.40
0200-1000-1400	WELLER, ERIC & STACI	905	FRANKLIN ST	LOT 14, BLOCK 10, WASHINGTON 3RD ADDITION	6.9	2.8	4.1	5			$1,147.40
0200-1000-1500	THOMPSON, DALE W. & DARLA J.	917	FRANKLIN ST	LOT 15, BLOCK 10, WASHINGTON 3RD ADDITION	6.8	6.8					$924.80
0200-1000-1600	RUSTAND, LANCE O.	929	FRANKLIN ST	LOT 16, BLOCK 10, WASHINGTON 3RD ADDITION	2.7	2.7					$367.20
0200-1000-1700	HUNCOVSKY, TERRY	939	FRANKLIN ST	LOT 17, BLOCK 10, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-1000-1800	DAVIS, KATHY ANN	951	FRANKLIN ST	LOT 18, BLOCK 10, WASHINGTON 3RD ADDITION	0.0			5			$45.00
0200-1000-1900	RUMMEL, DOUGLAS W.	961	FRANKLIN ST	LOTS 19 & 20, BLOCK 10, WASHINGTON 3RD ADDITION	16.2	5.3	10.9	15			$2,774.20
0200-1000-2100	JOHNSTON, JOHN D.	985	FRANKLIN ST	LOT 21, BLOCK 10, WASHINGTON 3RD ADDITION	4.7	4.7					$639.20
0200-0900-1400	VOLLER, DERYK J. & HEIDI M.	986	FRANKLIN ST	LOT 14, BLOCK 9, WASHINGTON 3RD ADDITION	0.0						$0.00
0200-0900-1300	KREBS, MITCHELL A.	972	FRANKLIN ST	LOT 13, BLOCK 9, WASHINGTON 3RD ADDITION	2.4	2.4		40			$686.40
0200-0900-1200	MOREL, MARLIN N. & DIANE J.	962	FRANKLIN ST	LOT 12, BLOCK 9, WASHINGTON 3RD ADDITION	5.3	5.3		15			$855.80
0200-0900-1100	ANTELOPE CREEK ENTERPRISES, LLP	952	FRANKLIN ST	LOT 11, BLOCK 9, WASHINGTON 3RD ADDITION	1.8	1.8					$244.80
0200-0900-1000	MILLER, JEFFREY W. & LORI L.	940	FRANKLIN ST	LOT 10, BLOCK 9, WASHINGTON 3RD ADDITION	9.1	9.1					$1,237.60
0200-0900-0900	GOETZ, RANDY & SANDRA	930	FRANKLIN ST	LOT 9, BLOCK 9, WASHINGTON 3RD ADDITION	13.2	5.6	7.6	20			$2,279.20
0200-0900-0800	WEGLEITNER, MIRANDA L.	918	FRANKLIN ST	LOT 8, BLOCK 9, WASHINGTON 3RD ADDITION	18.1	5.5	12.6	5			$3,010.60
0200-0900-0700	LEISS, CATHY ET-AL	906	FRANKLIN ST	LOT 7, BLOCK 9, WASHINGTON 3RD ADDITION	14.8	2.4	12.4				$2,508.80
0200-0900-0600	WOLTERS, TRAVIS M.	898	FRANKLIN ST	LOT 6, BLOCK 9, WASHINGTON 3RD ADDITION	10.4	10.4					$1,414.40
0200-0900-0500	BREN, HARVEY A. & BARBARA (LE)	886	FRANKLIN ST	LOT 5, BLOCK 9, AMENDED WASHINGTON 2ND ADDITION	2.5	2.5		5			$385.00
0200-0900-0100	SIM, CHARLES K.	866	FRANKLIN ST	LOT 1, BLOCK 9, AMENDED WASHINGTON 2ND ADDITION	6.4	4.1	2.3				$962.40
0200-1400-1500	CLARK, CARL R. & TERI M.	515	BIGHORN DR	LOT 15, BLOCK 14, WASHINGTON 3RD ADDITION	4.9	4.9		5			$711.40
0200-1400-1400	MURRAY, CHAD	820	BIGHORN DR	LOT 14, BLOCK 14, WASHINGTON 3RD ADDITION	0.0			10			$90.00
0200-1400-1300	JUNG, SHILOH A. & DEIDRA	832	BIGHORN DR	LOT 13, BLOCK 14, WASHINGTON 3RD ADDITION	8.6	2.2	6.4	5			$1,470.60
0200-1400-1200	KRAENZEL, COLTON J.	840	BIGHORN DR	LOT 12, BLOCK 14, WASHINGTON 3RD ADDITION	2.1		2.1	5			$414.60
0200-1400-1100	MOREL, MARISSA K.	848	BIGHORN DR	LOT 11, BLOCK 14, WASHINGTON 3RD ADDITION	2.5	2.5		5			$385.00

DICKINSON 2026 ROAD MAINTENANCE (202601) SID NO. 202601-1 COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY (SY)	ROUT AND SEAL SIDEWALK OR DRIVEWAY (LF)	RETAINING WALL (LF)	REMOVAL OF BIT. PVMT (SY)	TOTAL ASSESSMENT BY PARCEL
0200-1400-1000	MESSER, NEAL C. ET-AL	857	BIGHORN DR	LOT 10, BLOCK 14, WASHINGTON 3RD ADDITION	2.1	2.1					$285.60
0200-1400-0900	REHUREK, SARA L.	865	BIGHORN DR	LOT 9, BLOCK 14, WASHINGTON 3RD ADDITION	0.0			5			$45.00
0200-1400-0800	QUIGLEY, MARY TERESA	877	BIGHORN DR	LOT 8, BLOCK 14, WASHINGTON 3RD ADDITION	4.9		4.9	5			$907.40
0200-1400-0700	BACHMEIER, RONALD M.	561	BIGHORN DR	LOT 7, BLOCK 14, WASHINGTON 3RD ADDITION	5.2	5.2					$707.20
5060-0000-0200	ARCHULETTA, JESSIE L. & HOLLI	25	KUCHENSKI DR	PART NW1/4, UNPLATTED 10-139-96	8.9		8.9	10			$1,656.40
1450-0100-0101	KOLAR, JESSE & MARIA ALCALDE	105	KUCHENSKI DR	LOT 1A IN LOT 1 PER DOC. 3185104, BLOCK 1, KOLAR ADDITION		82.8					$9,108.00
1450-0100-0100	KOLAR, CURTIS L. & JANEL F.	115	KUCHENSKI DR	LOT 1B IN LOT 1 PER DOC. 3185104, BLOCK 1, KOLAR ADDITION		51.1					$5,621.00
1450-0100-0200	LEAVITT, JEFFREY D. SHERRYANN	151	KUCHENSKI DR	LOT 2 & W1/2 LOT 3, BLOCK 1, KOLAR ADDITION		37.3					$4,103.00
1380-0100-1309	NISKA, ROSS & M. ANGERBRANDT	130	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #2C		8.2					$902.00
1380-0100-1308	KOSTELECKY, BRYAN A. & TWILLA M.	130	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #2B		8.2					$902.00
1380-0100-1307	BLUE SKY PROPERTIES, LLC	130	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #2A		8.2					$902.00
1380-0100-1310	RETTINGER, BERNICE	130	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, N45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #2D		8.2					$902.00
1380-0100-1311	TAYLOR, HEATHER	130	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #2E		8.2					$902.00
1380-0100-1312	GREEN, RICHARD J.& MCKENZIE A.	130	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #2F		8.2					$902.00
1380-0100-1303	CAR VENTURES, LLC	104	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #1C	1.2	8.6	2.8			2.4	$1,448.80
1380-0100-1302	ACTION RENTAL PROPERTIES LLC	104	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #1B	1.2	8.6	2.8			2.4	$1,448.80
1380-0100-1301	SHRIVER, AMANDA	104	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #1A	1.2	8.6	2.8			2.4	$1,448.80
1380-0100-1304	JOHNSEN, ROBERT CHARLES	104	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #1D	1.2	8.6	2.8			2.4	$1,448.80
1380-0100-1305	NIELSEN, JOLENE M.	104	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #1E	1.2	8.6	2.8			2.4	$1,448.80
1380-0100-1306	LJM ABODES LLC	104	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #1F	1.2	8.6	2.8			2.4	$1,448.80
1380-0100-2000	SILVER OAK, LLC	90	KUCHENSKI DR	N14' LOT 1, LOT 20 LESS 45' X 80' X 93', BLOCK 1, KUCHENSKI	18.5	9.0	20.5				$4,546.00
1444-0100-0200	THATCHER, JEFFREY	70	KUCHENSKI DR	LOT 2, BLOCK 1, GAFFANEY ADDITION	2.9	37.1	5.7		4		$6,210.10
1444-0100-0100	BADLANDS PROPERTIES LLC	483	KUCHENSKI DR	LOT 1, BLOCK 1, GAFFANEY ADDITION	7.2	96.2	7.2		160		$59,849.20
1450-0100-0300	QUEZADA, JESSENIA	179	KUCHENSKI DR	E1/2 LOT 3, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0						$0.00
1450-0100-0400	THOENY, OAKLEY	191	KUCHENSKI DR	W1/2 LOT 4, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0						$0.00
1450-0100-0401	MATTHEIS, THERESA JUDITH	197	KUCHENSKI DR	E1/2 LOT 4, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	3.2	3.2					$435.20
1450-0100-0500	ENGLE, RYAN & JENNIFER	207	KUCHENSKI DR	LOT 5 PARCEL 1, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0						$0.00
1450-0100-0501	BURTON, DUSTY ET-AL	219	KUCHENSKI DR	LOT 5 PARCEL 2, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0						$0.00
1450-0100-0600	WHITWORTH, JENNIFER	225	KUCHENSKI DR	W1/2 LOT 6, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0						$0.00
1450-0100-0601	CUSTER, SHELBY MAE	231	KUCHENSKI DR	E1/2 LOT 6, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0			5			$45.00
1450-0100-0700	RAY, BRANDI	237	KUCHENSKI DR	W1/2 LOT 7, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0			5			$45.00
1450-0100-0701	SEIMS, ERIC	243	KUCHENSKI DR	E1/2 LOT 7, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0						$0.00
1450-0100-0800	HAMILTON, DIANA	249	KUCHENSKI DR	W1/2 LOT 8, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	3.1	3.1					$421.60
1450-0100-0801	LOPEZ, REBECCA	257	KUCHENSKI DR	E1/2 LOT 8, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND	0.0						$0.00
1750-0100-0100	KADRMAS, ZANE E. & KATHERINE	301	KUCHENSKI DR	LOTS 1 & 2, BLOCK 1, RIVERSHORE ADDITION, PLUS 0.80 ACRES LOT 9, BLOCK 1, KOLAR ADDITION	1.4	2.5	1.4	5			$558.97
1750-0100-0300	WEIGEL, IGGY	363	KUCHENSKI DR	LOTS 3-5, BLOCK 1, RIVERSHORE ADDITION		90.5		5			$10,000.00
1390-0100-2300	CHAPARRAL CONSTRUCTION, INC.		KUCHENSKI DR	LOT 11A IN LOTS 23-26 PER DOC. NO. 3182032, BLOCK 1, KUCHENSKI REPLAT		53.5					$5,885.00
1390-0100-2000	MADLER, BETTE (LE)	366	KUCHENSKI DR	LOT 20, BLOCK 1, KUCHENSKI REPLAT		2.1					$231.00
1390-0100-2100	MILLER, BEVERLY M.	360	KUCHENSKI DR	LOT 21, BLOCK 1, KUCHENSKI REPLAT							$0.00
1390-0100-2200	ANDERSON, MATTHEW	352	KUCHENSKI DR	LOT 22, BLOCK 1, KUCHENSKI REPLAT	0.0			20			$180.00
1390-0100-3000	N. & B. MESSER INVEST PROP, LLLP	264	KUCHENSKI DR	LOT 30, BLOCK 1, KUCHENSKI REPLAT	10.2		10.2	20			$1,967.38
1390-0100-3100	SORTOR, DONALD	256	KUCHENSKI DR	LOT 31, BLOCK 1, KUCHENSKI REPLAT	5.3	3.0	5.3				$1,264.17
1380-0100-1325	ACTION RENTAL PROPERTIES LLC	232	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #5A	0.4	9.1					$1,011.40
1380-0100-1326	ACTION RENTAL PROPERTIES LLC	232	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #5B	0.4	9.1					$1,011.40
1380-0100-1327	ACTION RENTAL PROPERTIES LLC	232	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #5C	0.4	9.1					$1,011.40
1380-0100-1328	ACTION RENTAL PROPERTIES LLC	232	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #5D	0.4	9.1					$1,011.40
1380-0100-1329	ACTION RENTAL PROPERTIES LLC	232	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #5E	0.4	9.1					$1,011.40
1380-0100-1330	KOSTELECKY, BRYAN A. & TWILLA M.	232	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #5F	0.4	9.1					$1,011.40
1380-0100-1319	ACTION RENTAL PROPERTIES LLC	206	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #4A	0.3	9.8	1.9			1.9	$1,411.65
1380-0100-1320	ACTION RENTAL PROPERTIES LLC	206	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #4B	0.3	9.8	1.9			1.9	$1,411.65
1380-0100-1321	MATHEWS REAL EST. & RENT. LLC	206	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #4C	0.3	9.8	1.9			1.9	$1,411.65
1380-0100-1322	MATHEWS REAL EST. & RENT. LLC	206	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #4D	0.3	9.8	1.9			1.9	$1,411.65
1380-0100-1323	FREEMAN, LANCE	206	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #4E	0.3	9.8	1.9			1.9	$1,411.65
1380-0100-1324	KASPER, JAMES R. & CAROL	206	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #4F	0.3	9.8	1.9			1.9	$1,411.65
1380-0100-1313	PORTER WILK PROPERTIES LLC	162	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #3A		11.2	0.5			0.5	$1,317.75
1380-0100-1314	TRANSTROM, MARDELL R., TRUSTEE	162	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #3B		11.2	0.5			0.5	$1,317.75
1380-0100-1315	KOSTELECKY, BRYAN A. & TWILLA M.	162	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #3C		11.2	0.5			0.5	$1,317.75

DICKINSON 2026 ROAD MAINTENANCE (202601) SID NO. 202601-1 COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY (SY)	ROUT AND SEAL SIDEWALK OR DRIVEWAY (LF)	RETAINING WALL (LF)	REMOVAL OF BIT. PVMT (SY)	TOTAL ASSESTMENT BY PARCEL
1380-0100-1316	CAR VENTURES, LLC	162	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #3D		11.2	0.5			0.5	$1,317.75
1380-0100-1317	ENEBO, DAVID G.	162	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #3E		11.2	0.5			0.5	$1,317.75
1380-0100-1318	CAR VENTURES, LLC	162	KUCHENSKI DR	15' X 130' LOT 13, ALL LOTS 14-19, 45' LOT 20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #3F		11.2	0.5			0.5	$1,317.75
1380-0100-0200	YELLOWFIN PARTNERS III, LLC	103	KUCHENSKI PI	LOT 1 LESS N14', LOTS 2 & 3, BLOCK 1, KUCHENSKI	0.0			5			$45.00
1380-0100-0400	JC REAL ESTATE, LLC	145/153	KUCHENSKI PI	LOT 4, BLOCK 1, KUCHENSKI	0.0						$0.00
1380-0100-0500	ACKERMAN, EDWARD & MARCELLA LIFE EST	167	KUCHENSKI PI	LOT 5, BLOCK 1, KUCHENSKI		23.5					$2,585.00
1390-0100-0100	TORRES, RYENN N.	183	KUCHENSKI PI	LOT 1, BLOCK 1, KUCHENSKI REPLAT		8.3					$913.00
1390-0100-0200	AUS, JOAN O.	187	KUCHENSKI PI	LOT 2, BLOCK 1, KUCHENSKI REPLAT		8.3					$913.00
1390-0100-0300	JOHNSON, JANA	191	KUCHENSKI PI	LOT 3, BLOCK 1, KUCHENSKI REPLAT		8.3					$913.00
1390-0100-0400	STARK COUNTY		KUCHENSKI PI	LOT 4, BLOCK 1, KUCHENSKI REPLAT		25.1					$2,761.00
1390-0100-0500	STARK COUNTY	199	KUCHENSKI PI	LOT 5, BLOCK 1, KUCHENSKI REPLAT							$0.00
1390-0100-0600	BURRUSS, ERIC A.	215	KUCHENSKI PI	LOT 6, BLOCK 1, KUCHENSKI REPLAT		13.1					$1,441.00
1390-0100-0700	MERRITT, DEVIN & SONIA	211	KUCHENSKI PI	LOT 7, BLOCK 1, KUCHENSKI REPLAT		13.1					$1,441.00
1390-0100-0800	MESSER, NEAL C. & STEVEN L. SCHWAB	207	KUCHENSKI PI	LOT 8, BLOCK 1, KUCHENSKI REPLAT		13.1					$1,441.00
1390-0100-0900	MESSER, NEAL C. & STEVEN L. SCHWAB	203	KUCHENSKI PI	LOT 9, BLOCK 1, KUCHENSKI REPLAT		13.1					$1,441.00
				TOTALS	2947.1	2621.5	1384.9	844.0	164.0	36.6	$630,309.16

SHADED ENTRIES DENOTE PROPERTIES WITH SHARED COST CONTRIBUTIONS

CITY OF Dickinson North Dakota | ENGINEERING

Memorandum

Date: 10/31/2024
Author: Josh Skluzacek

RE: Concrete Repair and Removal Standard Operating Procedure for Projects

Remarks

The following guidelines are used for determining concrete replacements in projects where concrete improvements are assessed back to the adjacent landowner. Concrete meeting any of the following conditions is to be marked for replacement. These standards are intended to follow ASTM D6433 when determining the types and severity of distresses

- Distress Types Requiring Replacement
  - Cracking
    - Uncontrolled cracks that have separated by more than 0.25-inchs or have a horizontal offset of greater than 0.5-inches. Additionally, cracks that are starting to experience chipping along the length of the cracks.
    - Concrete has multiple cracks, including a single longitudinal separating crack.
    - A minimum of 2 five-foot-long panels may left in place between panels that are designated for removal
    - A route and seal of all cracks being less than defined above shall be utilized. Five or more cracks in a single segment of curb and gutter is to be replaced. Three or more cracks in a single panel of sidewalk is to be replaced.
  - Spalling and Pop-outs
    - Concrete with 25% or more spalling/scaling.
    - Pop-outs that cover more than 25% of the surface and result in an uneven surface or are extremely unsightly.
    - Spalling and pop-outs greater than 0.25-inches deep and 9-square inches or more shall be repaired. No vertical face spall repairs are allowed.
    - If the spalling and pop-out depth is great than 1/3 of the concrete thickness, the concrete shall be replaced and not repaired.
  - Damaged (Blow up, Corner Break, Divided Slab, Faulting)
    - Damaged concrete that has any deficiencies listed above shall be removed.
    - Use engineering judgement to determine if curb and gutter with minor snowplow damage without drainage concerns may be left in place. In general

curb and gutter having a “snow plow chip greater than .5” deep or over 18 square inches in area shall be replaced.

- ADA Compliance
    - Sidewalk panels with greater than 0.25-inch vertical edge is considered a tripping hazard; typically, the panel that has settled is replaced.
    - If pedestrian ramp is not present at an intersection, ADA ramps shall be installed. Two sidewalk panels are typically removed for the ramp on a relatively flat grade. Use engineering judgment and follow ADA guidelines in areas with steep grades.
    - If pedestrian ramps are present, ramps are left in place if in good condition and do not otherwise warrant replacement.
    - If the sidewalk or driveway has more than a 2% cross slope section should be replaced. This may not be economically possible or require going off the Right of Way. Use judgement to validity.
- Drainage Issues
    - Concrete that is settled and holding water or causing a lack of drainage flow on the pavement.
    - Curb and gutter radii where new valley gutters are proposed.
    - Sidewalk and curb & gutter where trench drains are required.
    - Concrete that has had elevations impacted by tree roots.
- Designed Changes to Curb and Gutter
    - If there is a grade change required to provide positive drainage or improve a vertical or horizontal curve, these changes are not to be special assessed to the property owners.

Note: In some instances, there may be longer stretches of concrete replacement with one sidewalk panel or curb section that is questionable. In these cases, use engineering judgement to determine if the entire length should be replaced. i.e. saving segments of 5-feet or less should be considered from a constructability standpoint.

RESOLUTION NO. _____ – 2025

A RESOLUTION FOR THE 2026 ROAD MAINTENANCE PROJECT SPECIAL IMPROVEMENT DISTRICT NO. 202601-1 DIRECTING THE FILING OF AN ENGINEER'S REPORT REGARDING THE SAME, AND DECLARING THAT IT IS NECESSARY TO MAKE THE IMPROVEMENTS DESCRIBED THEREIN.

WHEREAS, the Board of City Commissioners of the City of Dickinson has considered the creation of a special assessment improvement district for certain street improvements in various subdivisions within the city limits of the City of Dickinson.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Dickinson, North Dakota, as follows:

1. The City of Dickinson hereby creates the 2026 Road Maintenance Project Special Improvement District No. 202601-1, and set the interest rate to be 4.1%. Such special assessment improvement district shall include the following:

7.19 ACRES LOT 2 PLUS 1900 SF, AUDITOR'S PLAT #2
LOTS 1, 12-13 & 23-24, BLOCK 1, HILLIARD & MANNING 2ND ADDITION, SUBDIVISION LOTS 1 & 2
LOT 11, BLOCK 1, DKN-MDN SUBDIVISION
BLOCK 2, DKN-MDN SUBDIVISION
LOT 1, BLOCK 3, DKN-MDN SUBDIVISION
LOTS 7-21, BLOCK 1, WASHINGTON ADDITION
LOTS 1-24, BLOCK 2, WASHINGTON ADDITION
LOTS 1-12, BLOCK 6, WASHINGTON ADDITION
LOTS 1-6, BLOCK 7, WASHINGTON ADDITION
VACATED PORTION OF CHERRY AVENUE LOCATED BESIDE LOT 1, BLOCK 7, WASHINGTON ADDITION
LOTS 14-28, BLOCK 5, AMENDED WASHINGTON 2ND ADDITION
LOTS 13-24, BLOCK 6, AMENDED WASHINGTON 2ND ADDITION
LOTS 7-11, BLOCK 7, AMENDED WASHINGTON 2ND ADDITION
LOTS 1-11, BLOCK 8, AMENDED WASHINGTON 2ND ADDITION
LOTS 1-3 & 5, BLOCK 9, AMENDED WASHINGTON 2ND ADDITION
LOTS 1-12, BLOCK 10, AMENDED WASHINGTON 2ND ADDITION
LOTS 12-16, BLOCK 7, WASHINGTON 3RD ADDITION
LOTS 12-25, BLOCK 8, WASHINGTON 3RD ADDITION
LOTS 6-14, BLOCK 9, WASHINGTON 3RD ADDITION
LOTS 13-21, BLOCK 10, WASHINGTON 3RD ADDITION
LOTS 9-20, BLOCK 11, WASHINGTON 3RD ADDITION
LOTS 1-23, BLOCK 12, WASHINGTON 3RD ADDITION
LOTS 1-9 & 19, BLOCK 13, WASHINGTON 3RD ADDITION
LOTS 1, 7-15, BLOCK 14, WASHINGTON 3RD ADDITION
LOTS 1-2 & 8-12, BLOCK 15, WASHINGTON 3RD ADDITION
LOTS 1-6, BLOCK 1, PLEASANT VALLEY SUBDIVISION
LOTS 1-11, BLOCK 2, PLEASANT VALLEY SUBDIVISION
LOTS 1-7, BLOCK 3, PLEASANT VALLEY SUBDIVISION
LOTS 1-13, BLOCK 4, PLEASANT VALLEY SUBDIVISION
E50' S140' BLOCK C, MESSERSMITH & SIMPSON 2ND ADDITION REPLAT
S185' N270' E125' BLOCK C, MESSERSMITH & SIMPSON 2ND ADDITION
N85' E125' BLOCK C, MESSERSMITH & SIMPSON 2ND ADDITION
TRACTS 1-12, BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION
S150' W50' & S152' E50' W100' BLOCK D, MESSERSMITH & SIMPSON 2ND ADDITION
W50' N192' BLOCK E, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK E
LOTS 14-15, BLOCK E, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK E
LOTS 1-3, 11-16 PLUS VACATED ALLEY, BLOCK F, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK F

LOT 1-3, DEFFERT & FISHER SUBDIVISION OF BLOCK I MESSERSMITH & SIMPSON 2ND ADDITION,
W169.2' N200' BLOCK J, MESSERSMITH & SIMPSON 2ND ADDITION
BLOCK J, MESSERSMITH & SIMPSON 2ND ADDITION
W5' LOT 9, ALL LOT 10, 21-22, BLOCK K, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK K
LOTS 16-19 PLUS VAC. ALLEY ON S. PROPERTY LINE LOT 16 & 19, LESS 1992 SF LOT 19 (BRIDGE EASEMENT) PLUS VAC. ALLEY ON E & N PROPERTY LINE OF LOT 16, BLOCK K, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIV BLOCK K
LOTS 1-5, 6, 8-10, 22, BLOCK L, MESSERSMITH & SIMPSON 2ND ADDITION, SUBDIVISION BLOCK L
PART NW1/4, UNPLATTED 10-139-96
LOTS 1A & 1B IN LOT 1 PER DOC. 3185104, BLOCK 1, KOLAR ADDITION
LOTS 2-3, BLOCK 1, KOLAR ADDITION
LOTS 1 & 2, BLOCK 1, RIVERSHORE ADDITION, PLUS 0.80 ACRES LOT 9, BLOCK 1, KOLAR ADDITION
LOTS 3-5, BLOCK 1, RIVERSHORE ADDITION
LOTS 1-5, 13-20, BLOCK 1, KUCHENSKI ADDITION
LOTS 3-8, BLOCK 1, KOLAR ADDITION, REPLAT LOT 1, BLOCK 1, KUCHENSKI 2ND
LOT 11A IN LOTS 23-26 PER DOC. NO. 3182032, BLOCK 1, KUCHENSKI REPLAT
LOTS 1-9, 20-23, & 30-31, BLOCK 1, KUCHENSKI REPLAT
LOTS 13-20, BLOCK 1, KUCHENSKI, RIVERVIEW CONDO #3A-F, 4A-F, & 5A-F
LOTS 1-2, BLOCK 1, GAFFANEY ADDITION

2. Pursuant to NDCC § 40-22-10, the Board of City Commissioners hereby directs its municipal engineering consultant to prepare a report as to the general nature, purpose, and feasibility of the proposed improvement and an estimate of the probable cost of the improvement, including: (1) a separate statement of the estimated cost of the work for which proposals must be advertised under NDCC Section 40-22-19; and (2) a separate statement of all other items of estimated cost not included under subsection (1) which are anticipated to be included in the cost of the improvement under NDCC Sections 40-23-05 and 40-23.1-04. Such engineer's report has been received by the City and is hereby approved.

3. Pursuant to N.D.C.C. § 40-22-09 and 40-22-16, the Board of City Commissioners also hereby finds that total of the present and likely future benefits of the project exceed the total cost of the project. The portion of the benefits of the project received by the City and the general public at large is 85% and the portion that specifically benefits the property in the district is 15%.

4. Pursuant to N.D.C.C. § 40-22-09 and 40-22-16, the Board of City Commissioners also hereby finds the proposed assessments for each lot and parcel are necessary to pay that parcel's just proportion of the total cost of such work, finding that such proposed assessments do not exceed the benefits to each lot, and recommending said assessments to the City Commission for approval

5. The Board of City Commissioners hereby declares that it is necessary to make the improvements described in the engineer's report. The engineer's report and a map of the City showing the proposed improvement district is attached hereto and incorporated herein by reference.

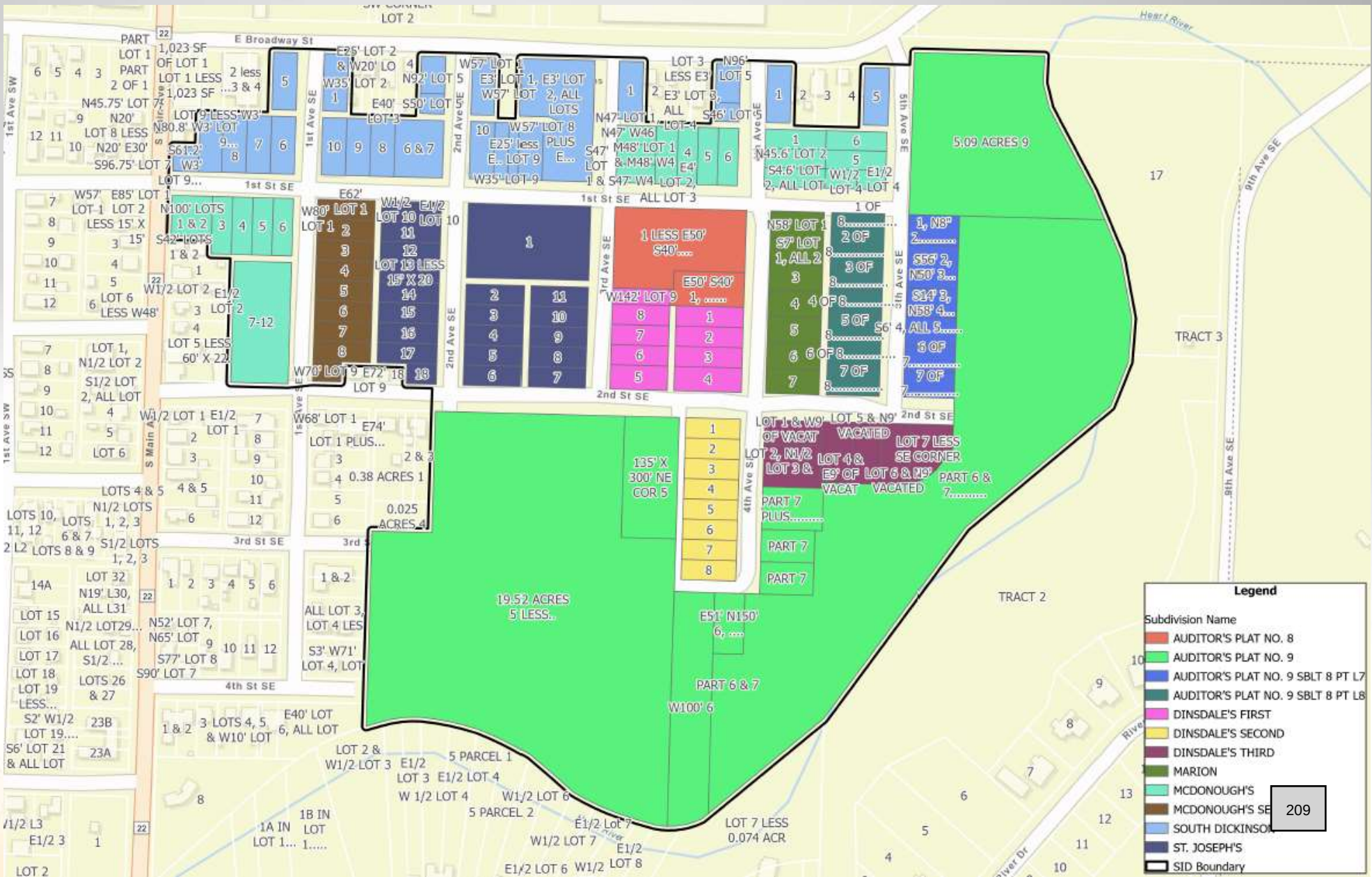
Dated this day of December, 2025.

_____
Scott Decker, President
Board of City Commissioners

ATTEST:

_____
Dustin Dassinger
Dickinson City Administrator

2026 Utility & Street Improvement SID 202605-1



CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Engineering Memorandum

December 10, 2025

RE: December 16th Commission Meeting

2026 UTILITY & STREET IMPROVEMENT PROJECT SID CREATION – 202605-1

For your consideration is a Preliminary Engineering Report (PER) for the 2026 Utility and Street Improvement project (City Project Number 202605) Special Improvement District (SID) number 202605-1. The SID, watermain replacement, and paving portion of the project will be paid for with several different funds which are included in the 2026 capital improvement project budget. The interest rate is proposed to be 4.1% which was the average daily 10-year Treasury Yield interest rate for the month of September 2025.

The 2026 Utility and Street Improvement Project is planned to be constructed to replace concrete curb and gutter, sidewalk and accessibility ramp construction, watermain main and service lines replacement, some sanitary sewer main replacements, asphalt patching in areas of need, pavement removal and replacement, and an asphalt mill and overlay. The proposed SID will also replace deteriorating driveway approaches and sidewalks as well as correct deficiencies on pedestrian facilities where practical within the right-of-way.

The project benefits are listed below:

- The streets, curb and gutter, and sidewalks need repairs. Several of the sidewalks are not ADA compliant. These improvements will ensure safe pedestrian walkability and access throughout the neighborhood. The street improvements will extend the life expectancy of the roadways and will reduce maintenance costs for the City of Dickinson. Further explanation of the benefits of the project are noted in the PER.
- Approximately 11 blocks of watermains are 6-inch cast iron and one block is 6-inch asbestos concrete watermain. These mains are the most frequent material to break. The mains are often corroded, filled with mineral deposits, cause water color issues, and lack sufficient flow to meet fire flow requirements.
- There are multiple lead services lines that will be replaced from the watermain all the way to the meter in the building and will be paid for 100% by the City of Dickinson. The lead service lines replacements will ensure safe drinking water.

Construction for this project is scheduled for the summer of 2026, with the bid opening anticipated for February 2026. The preliminary opinion of construction cost for the street improvement portion of the project that will be included in the Special Improvement District is $1,115,467.00 as specified in the PER vs. the total project cost estimate for this scope of work being $9.11 million. The assessment amount for each property will be included in property taxes and paid back over 10 years at an interest rate of 4.1%. Those who pay their assessments in full by October 1, 2027, will not be charged interest or penalties.

The City Engineering staff recommends approval.

RESOLUTION NO. _____ – 2025

A RESOLUTION FOR THE 2026 UTILITY AND STREET IMPROVEMENTS PROJECT SPECIAL IMPROVEMENT DISTRICT NO. 202605-1 DIRECTING THE FILING OF AN ENGINEER'S REPORT REGARDING THE SAME, AND DECLARING THAT IT IS NECESSARY TO MAKE THE IMPROVEMENTS DESCRIBED THEREIN.

WHEREAS, the Board of City Commissioners of the City of Dickinson has considered the creation of a special assessment improvement district for certain street improvements in various Subdivision within the city limits of the City of Dickinson.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Dickinson, North Dakota, as follows:

1. The City of Dickinson hereby creates the 2026 Utility and Street Improvements Project Special Improvement District No. 202605-1, and set the interest rate to be 4.1%. Such special assessment improvement district shall include the following:

LOTS 1-7 OF LOT 7, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8
LOTS 1-7 OF LOT 8, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8
ALL OF AUDITOR'S PLAT #8
ALL OF AUDITOR'S PLAT #9 EXCLUDING LOTS 1-4
LOTS 1-8 AND W142' LOT 9, BLOCK 1, DINSDALE'S FIRST
LOTS 1-8, BLOCK 2, DINSDALE'S SECOND
LOTS 1-7 PLUS VACATED ALLEY, BLOCK 3, DINSDALE'S THIRD
LOTS 1-7, BLOCK 1, MARION
N100' LOTS 1 & 2 AND LOTS 3-6, BLOCK A, MCDONOUGH'S
LOTS 7-12, BLOCK B, MCDONOUGH'S
LOTS 1-6, BLOCK D, MCDONOUGH'S
LOTS 1-6, BLOCK E, MCDONOUGH'S
LOTS 1-8 AND W70' LOT 9 , BLOCK F, MCDONOUGH'S SECOND
LOTS 5-9 AND S61.2' LOT 10, BLOCK 1, SOUTH DICKINSON
LOTS 1 AND 5-10, BLOCK 2, SOUTH DICKINSON
ALL OF BLOCK 3, SOUTH DICKINSON, EXCLUDING LOT E3' LOT 1, W57' LOT 2
LOTS 1 AND 5, BLOCK 4, SOUTH DICKINSON
LOTS 1 AND 5, BLOCK 5, SOUTH DICKINSON
LOTS 10-18, BLOCK J, ST. JOSEPH'S
LOTS 1-11, BLOCK K, ST. JOSEPH'S

2. Pursuant to NDCC § 40-22-10, the Board of City Commissioners hereby directs its municipal engineering consultant to prepare a report as to the general nature, purpose, and feasibility of the proposed improvement and an estimate of the probable cost of the improvement, including: (1) a separate statement of the estimated cost of the work for which proposals must be advertised under NDCC Section 40-22-19; and (2) a separate statement of all other items of estimated cost not included under subsection (1) which are anticipated to be included in the cost of the improvement under NDCC Sections 40-23-05 and 40-23.1-04. Such engineer's report has been received by the City and is hereby approved.

3. Pursuant to N.D.C.C. § 40-22-09 and 40-22-16, the Board of City Commissioners also hereby finds that total of the present and likely future benefits of the project exceed the total cost of the project. The portion of the benefits of the project received by the City and the general public at large is 85% and the portion that specifically benefits the property in the district is 15%.

4. Pursuant to N.D.C.C. § 40-22-09 and 40-22-16, the Board of City Commissioners also hereby finds the proposed assessments for each lot and parcel are necessary to pay that parcel's just proportion of the total cost of such work, finding that such proposed assessments do not exceed the benefits to each lot, and recommending said assessments to the City Commission for approval.

5. The Board of City Commissioners hereby declares that it is necessary to make the improvements described in the engineer's report. The engineer's report and a map of the City

showing the proposed improvement district is attached hereto and incorporated herein by reference.

Dated this ____ day of December, 2025.

_____
Scott Decker, President
Board of City Commissioners

ATTEST:

_____
Dustin Dassinger
Dickinson City Administrator

Apex Engineering Group

Water | Transportation| Municipal | Facilities

Preliminary Engineering Report

2026 Utility & Street Improvement Project

Special Improvement Districts No. 202605-01 & 202605-02

CITY OF Dickinson North Dakota

Apex Engineering Group

Water | Transportation| Municipal | Facilities

Preliminary Engineering Report

2026 Utility and Street Improvement Project

Special Improvement Districts 202605-01 & 202605-02

City of Dickinson Project No. CIP 202605
Apex Project Number 22.107.0010

Certification

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of North Dakota.

REGISTERED PROFESSIONAL ENGINEER
SCOTT M. SCHNEIDER
PE-5347
DATE 11-24-2025
NORTH DAKOTA

Signature

Scott M. Schneider
Typed or Printed Name

Date

PE-5347
License Number

November 2025
Apex Engineering Group, Inc.
204 Sims St. – Suite 201
Dickinson, ND 58601

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APPENDIX B - OPINION OF PROBABLE CONSTRUCTION COST
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1.01 PROJECT BACKGROUND

This Special Improvement Districts (SID) 202605-01 and 202605-02 are proposed to be constructed as part of the 2026 Utility and Street Improvement Project identified as City of Dickinson Project Number 202605. The project is included in the City's 2026 budget.

1.02 PROPOSED PROJECT IMPROVEMENTS AND PROJECT LIMITS

The 2026 Improvement Project will be constructed on the following streets:

- SE Area (202605-01)
  - 1st Street SE – South Main to 5th Avenue SE
  - 2nd Street SE – 2nd Avenue SE to 150 Feet East of 5th Avenue SE
  - 1st Avenue SE – East Broadway to 2nd Street SE
  - 2nd Avenue SE – East Broadway to 2nd Street SE
  - 3rd Avenue SE – East Broadway to 2nd Street SE
  - 4th Avenue SE – East Broadway to Alley South of 2nd Street SE
  - 5th Avenue SE – East Broadway to 2nd Street SE
- NE Area (202605-02)
  - 3rd Avenue E – 2nd Street E to 7th Street E
  - 4th Street E – 3rd Avenue E to 4th Avenue E

In summary, the project will include watermain replacements in areas where existing pipes are Asbestos Cement or Cast Iron, along with lead service line replacements to improve water quality and system reliability. Sewer spot repairs will be completed to address localized defects and prepare the system for future sewer relining by the city. In addition, the project will include concrete improvements such as curb and gutter, sidewalk, and ADA-compliant ramps, as well as an asphalt mill and overlay or full pavement reconstructs to the roadway surface. Together, these upgrades will enhance utility performance, extend infrastructure life, and improve safety and accessibility for residents.

1.03 PROJECT JUSTIFICATION

The proposed SID will replace deteriorating driveways and sidewalks as well as correct deficiencies on pedestrian facilities where practical. The street maintenance portion of the project will correct poor drainage along curb and gutter sections that have settled and deteriorated and upgrade pavement conditions.

Creating the SID is in accordance with the City's Special Assessment Policy (see Appendix A). The policy was approved (Resolution 39-2019) by the City Commission on December 17, 2019. The Policy gives the City authority to assess for constructing sidewalks, curb and gutter, and driveway aprons in conjunction with street maintenance projects. The city has opted only to use a SID for sidewalk and driveway repairs and replacement. The costs associated with repair and replacement of curb, gutter and accessibility ramps will be funded under the pavement maintenance budget.

1.03.1 WATER SYSTEM IMPROVEMENTS

Publicly operated water systems provide numerous advantages for urban communities. A municipal water treatment and distribution network ensures a consistent and reliable supply of

potable water for residential, commercial, and industrial users, supporting the diverse needs of the population. Because the system is centrally maintained by the City, inspections, repairs, and necessary upgrades are routinely performed to protect water quality and reduce the financial and maintenance burden on individual property owners. These systems are also designed to meet fluctuating demand and accommodate future growth, enhancing public health, fire protection, and overall community resilience. As a result, municipal water infrastructure contributes to higher property values and supports long-term economic development by ensuring dependable access to clean water.

In contrast, individual wells are generally impractical in urban settings. They require substantial space, offer variable water quality and quantity based on groundwater conditions, and often need additional filtration to meet drinking water standards. All testing, maintenance, and repair responsibilities fall to the property owner, including pump maintenance and potential system failures. Over a 25-year period, owning and maintaining a well system can cost anywhere from $30,000 to $100,000 or more, depending on site conditions and required repairs. While individual wells can serve as a cost benchmark, they are not a viable alternative within city limits.

A failed water main system can also cause extensive property damage, including structural impacts and loss of personal belongings. It is important to note that the water distribution improvements within the Special Improvement District are **not** being assessed to property owners, further increasing the value and overall benefit to those who receive service from the upgraded municipal system

1.03.2 ROADWAY PAVING AND INCIDENTAL IMPROVEMENTS

Roadway pavement is critical for maintaining safe and efficient transportation within urban communities. A properly maintained paved road network enhances both vehicle and pedestrian safety by providing a smooth, reliable surface that minimizes accidents and reduces vehicle wear associated with uneven or unpaved roads. Paved streets also support better traffic flow, lowering congestion and travel time for residents and businesses and contributing to a higher overall quality of life. In addition, paved roads are more durable and resilient to weather, preventing issues such as erosion, dust, and water pooling that commonly degrade unpaved surfaces and lead to frequent, costly repairs.

Although unpaved roads may have lower initial installation costs, they are not practical in urban settings due to their high long-term maintenance needs, vulnerability to weather, and inability to withstand heavy traffic. These roads require constant grading, deteriorate quickly in adverse conditions, and generate dust, erosion, and potholes—factors that increase maintenance costs and negatively affect vehicle condition, property values, and public safety. Unpaved roads also do not meet International Fire Code requirements in urban areas, making them an unsuitable alternative. While not viable within city limits, they provide a baseline comparison for evaluating the costs and benefits of paved roadway improvements in urban improvement districts.

Unpaved roads require significant ongoing maintenance to keep them functional. Over a 25-year period, the costs of maintaining an unpaved roadway include regular grading, dust control, erosion management, and resurfacing. Below is a breakdown of key expenses:

- Initial Installation Costs
- Routine Maintenance
    - Grading
    - Dust Control
    - Resurfacing
- Vehicle Damage and Safety Implications
- Additional costs to consider are related to delay time to the average use

The capital costs of a typical local roadway system is between $4,500,000 and $5,500,000 per mile.

Pavement preservation is a proactive approach that involves a series of low-cost, preventative maintenance treatments aimed at protecting our roadway network, extending pavement life, and meeting the needs of our citizens. While no pavement lasts forever, the timely application of these treatments can significantly extend the lifespan of the pavement, resulting in substantial cost savings.

The following pavement rehabilitation strategy is from the City of Dickinson's *2023 Pavement Management Report (MDS Technologies, Inc., February 1, 2024):*

> ***8 Rehabilitation Programs and Budget Analysis***
>
> *Effective management of a pavement network involves understanding how pavements deteriorate over time and applying appropriate maintenance and rehabilitation treatments at critical times in the life of a pavement to minimize the long term cost of maintaining the network at a desirable condition level. The concept of pavement management is illustrated in Figure 4 below.*

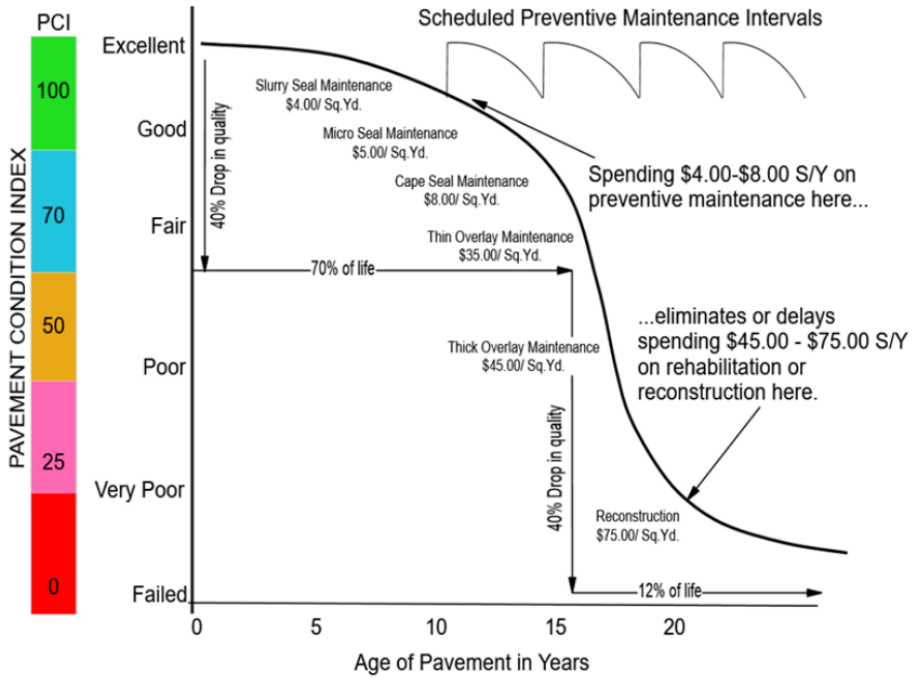


Figure 4: Pavement Management Concept and Effect of Timely Maintenance

Figure 4 shows that pavements typically do not deteriorate linearly. A pavement may experience only a 40 percent drop in quality over the first 70 percent of its life. During this time the life of a pavement may be extended significantly through the periodic application of relatively low cost maintenance treatments. This is represented by the "shark-fin" shaped curve in the upper-right of the figure.

A failed roadway system not only results in costly public repairs but also creates indirect expenses for road users, including increased vehicle wear, higher fuel consumption, and more frequent maintenance needs. Timely pavement preservation projects help maintain smoother, more reliable surfaces, reducing these additional costs for adjacent landowners. While the pavement within the Special Improvement District existed prior to this project, improvements are necessary due to required water system upgrades and significant deterioration of the existing roadway. Importantly, the asphalt surface costs within the Special Improvement District are **not** being assessed to property owners, further enhancing the overall benefit to those within the district. Per City of Dickinson policy, the only roadway-related assessment applied to landowners in special improvement districts is for sidewalk and curb-and-gutter maintenance; however curb and gutter maintenance is **not** being assessed. Historically, this portion of work in the City's Road Maintenance projects has accounted for approximately 15% to 40% of the total project cost within special improvement districts

1.03.3 SANITARY SEWER IMPROVEMENTS

The project will include targeted sewer main spot repairs to address isolated sections of deteriorated or damaged sewer pipe within the project area. These repairs are necessary to prevent blockages, reduce inflow and infiltration, and ensure reliable sewer service for nearby residents. Completing these spot repairs will help stabilize the system and extend the life of the existing infrastructure, allowing the city to efficiently plan for future comprehensive sewer relining. By addressing the most critical issues in advance, the City can minimize disruptions, improve service performance, and ultimately reduce long-term maintenance costs for the community.

1.04 SCHEDULE AND OPINION OF COST

Construction is scheduled for summer of 2026, with the bid opening anticipated for February 2026. The preliminary opinion of construction cost for the utility and street improvement portion of the project that will be included in the Special Improvement District is shown in Appendix B while specific parcel assessments for the SID are shown in Appendices C.1 and C.2.

1.05 SID MAPS AND ESTIMATED SPECIAL ASSESSMENTS

The proposed SID boundary for each district is shown in Appendices C.1 and C.2, along with detailed information for each district. Appendices C.1 and C.2 include an overall layout identifying the related subdivisions and adjacent streets, as well as preliminary plan-view drawings illustrating the proposed improvements for each parcel based on field observations or anticipated areas of utility improvements. Preliminary SID assessment tables summarizing the improvements and estimated costs for each parcel are also provided in Appendices C.1 and C.2.

APPENDIX A

CITY OF DICKINSON SPECIAL ASSESSMENT POLICY

RESOLUTION NO. 39 – 2019

A RESOLUTION DECLARING A SPECIAL ASSESSMENT POLICY FOR COSTS FOR SIDEWALKS, CURB AND GUTTER IMPROVEMENTS

WHEREAS, the City of Dickinson intends to perform routine maintenance projects on asphalt and concrete streets, and

WHEREAS, the City of Dickinson has a limited amount of funding available to perform maintenance projects, and

WHEREAS the City of Dickinson has the legal authority to assess costs for sidewalks and curb and gutter improvements to properties within the City Of Dickinson pursuant to N.D.C.C. Section 40-31-06 and Municipal Code Section 33.04.180.

NOW, THEREFORE, it is hereby resolved by the Board of City Commissioners, as follows:

1. There is hereby created a special assessment policy for street maintenance projects.
2. Sidewalk and curb and gutter improvements made in conjunction with the street maintenance projects will be assessed to the adjacent landowners except in the following conditions:
    a. On corner lots, through the entirety of the radius around the corner.
    b. Where otherwise satisfactory curb and gutter or sidewalk need to be replaced because of work being done on the street project, including lighting and signing.
    c. Where curb and gutter or sidewalk about the back lot line of a property
    d. Where at the discretion of the City Engineer, sidewalk installation is not feasible.
3. Of the eligible costs in Section 2, one hundred percent (100%) will be assessed to the benefitting properties.
4. The costs of assessments shall be paid by the benefitting properties over a ten (10) year term at a rate of 1.5% over the then current market interest rate at the time of construction.

NOW, THEREFORE, BE IT RESOLVED that the Board of City Commissioners of the City of Dickinson, North Dakota creates a special assessment policy for street maintenance projects.

Dated this 17th day of December 2019.

Scott Decker, President
Board of City Commissioners

ATTEST:

Joseph Gaa, Dickinson City Administrator

APPENDIX B

OPINION OF PROBABLE CONSTRUCTION COST

Apex Engineering Group

OPINION OF PROBABLE COSTS

Project: 2026 UTILITY AND STREET IMPROVEMENTS
Location: Dickinson, North Dakota
Date Prep: November 21, 2025
Project No. 22.107.0010 - CIP 202605

Basis for Estimate: ___ No Design Completed; X Preliminary Design; ___ Final Design

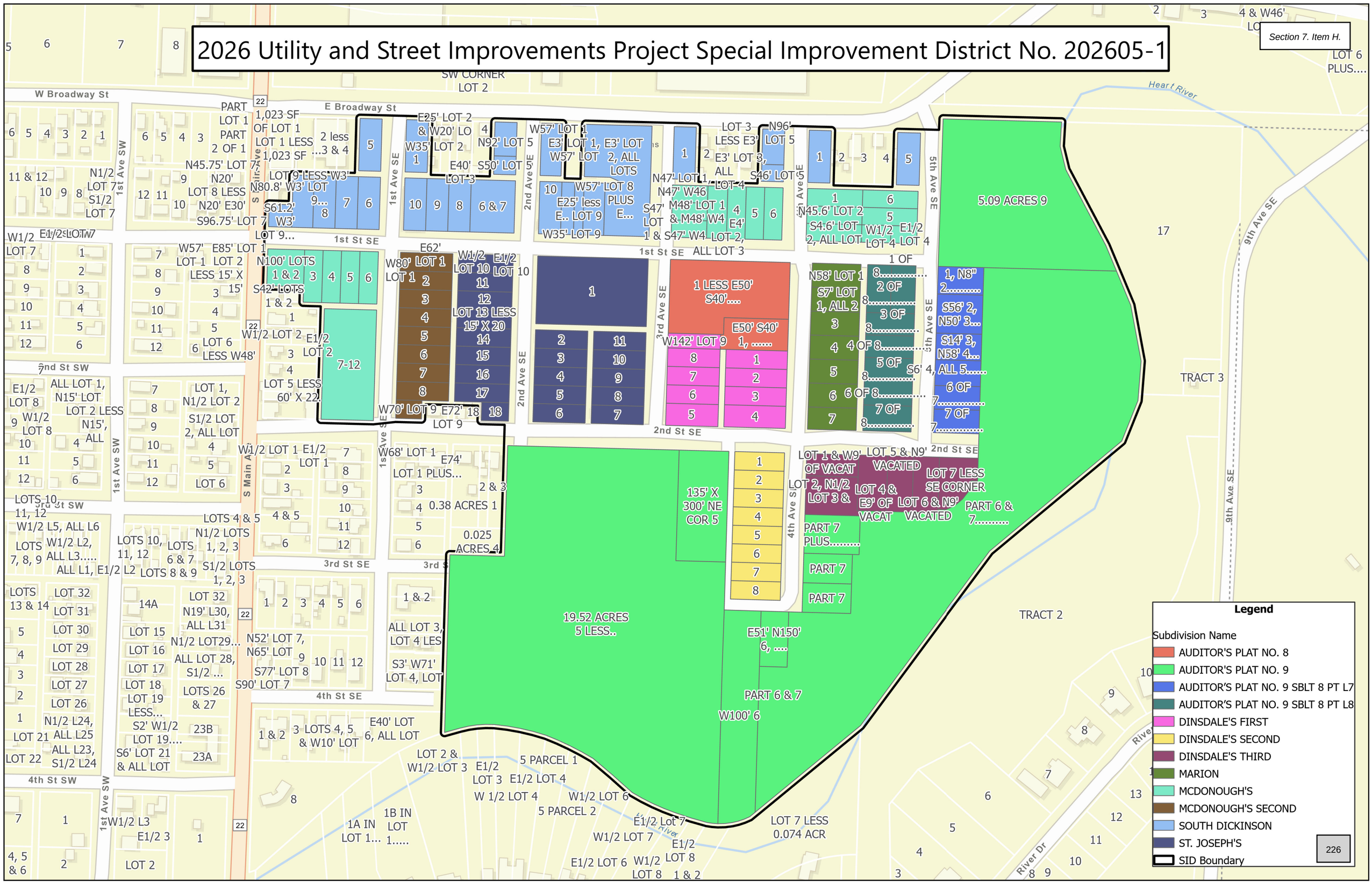
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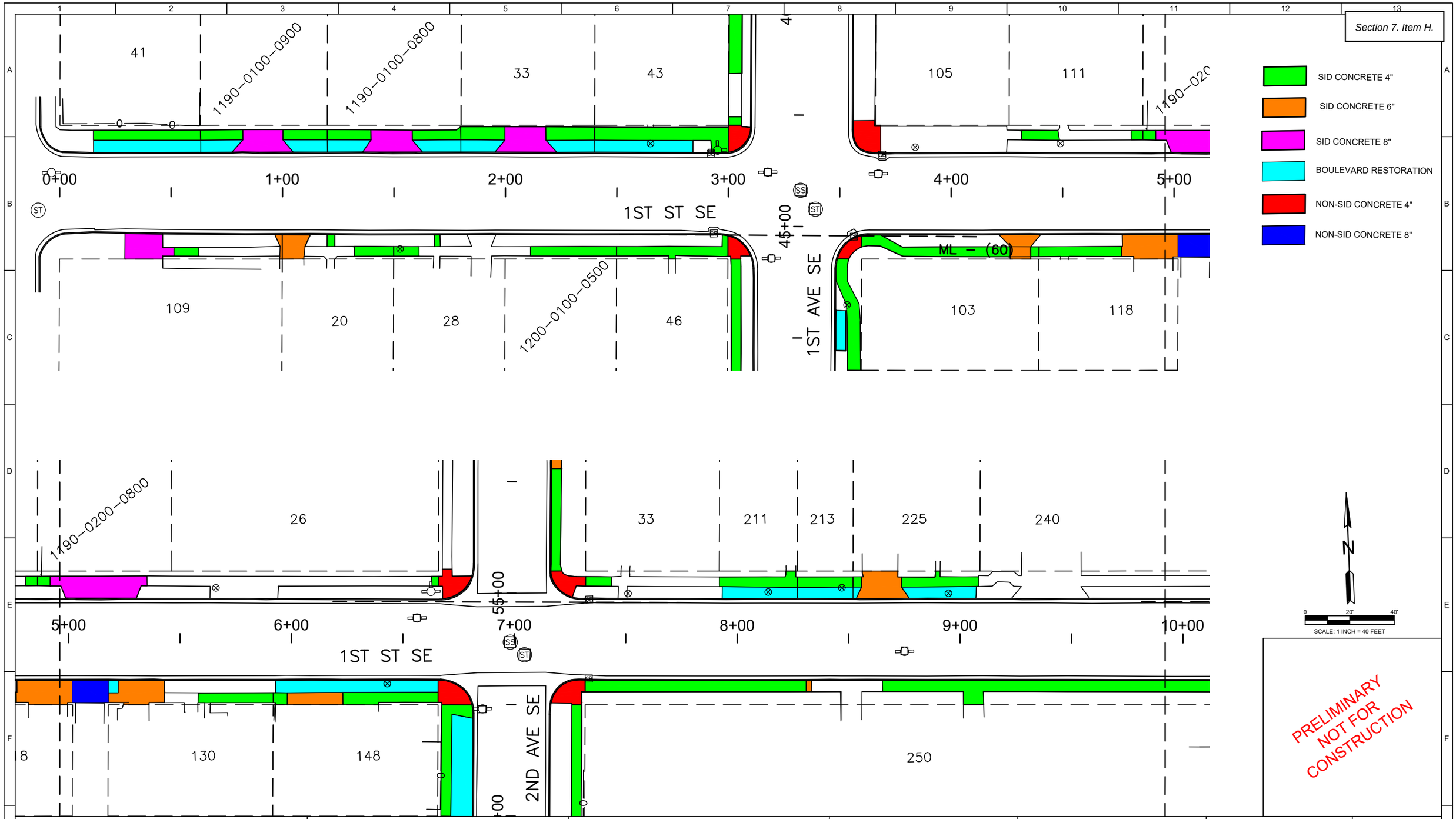
				SURFACE IMPROVEMENTS		WATERMAIN IMPROVEMENTS	
Item No.	Description	Unit Measurement	No. Units	Per Unit	Total	Per Unit	Total
1	GENERAL CONDITIONS	LSUM	1	$175,000.00	$175,000.00	$ -	$ -
2	MOBILIZATION	LSUM	1	$400,000.00	$400,000.00	$ -	$ -
3	CLEARING & GRUBBING	LSUM	1	$10,000.00	$10,000.00	$ -	$ -
4	TRAFFIC CONTROL	LSUM	1	$40,000.00	$40,000.00	$ -	$ -
5	***REMOVAL OF CONCRETE DRIVEWAY / SIDEWALK**	SY	9239	$15.00	$138,581.10	$ -	$ -
6	***REMOVAL OF CURB & GUTTER**	LF	12100	$9.00	$108,900.00	$ -	$ -
7	REMOVAL OF BITUMINOUS SURFACING	SY	30000	$13.00	$390,000.00	$ -	$ -
8	REMOVAL OF CONCRETE PAVEMENT	SY	450	$15.00	$6,750.00	$ -	$ -
9	MILLING PAVEMENT SURFACE	SY	5750	$5.00	$28,750.00	$ -	$ -
10	WATERMAIN	LF	4100			$135.00	$553,500.00
11	WATER SERVICE	LF	2500			$90.00	$225,000.00
12	FITTINGS	LBS	10000			$12.00	$120,000.00
13	CURB STOPS	EA	80			$1,000.00	$80,000.00
14	GATE VALVE	EA	18			$7,000.00	$126,000.00
15	HYDRANTS	EA	9			$11,000.00	$99,000.00
16	SADDLE AND CORP	EA	80			$700.00	$56,000.00
17	STORM CROSSING	EA	2			$3,000.00	$6,000.00
18	SANITARY SEWER SERV CROSSING	EA	45			$1,200.00	$54,000.00
19	CONNECTION TO EXISTING WATERMAIN	EA	15			$6,500.00	$97,500.00
20	TYPE A-LEAD SERVICE REPLACEMENT	EA	3			$7,000.00	$21,000.00
21	TYPE B-LEAD SERVICE REPLACEMENT	EA	3			$9,500.00	$28,500.00
22	TYPE C-LEAD SERVICE REPLACEMENT	EA	2			$12,500.00	$25,000.00
23	BORE POLY WATER SERVICE	LF	200			$100.00	$20,000.00
24	SANITARY SEWER MAIN REPAIR	EA	10	$6,000.00	$60,000.00	$ -	$ -
25	TEMPERARY COVER CROP	SY	5200	$0.75	$3,900.00	$ -	$ -
26	HYDRAULIC MULCH	SY	5200	$4.00	$20,800.00	$ -	$ -
27	SEEDING CLASS I	SY	5200	$2.00	$10,400.00	$ -	$ -
28	TOPSOIL-IMPORTED	CY	55	$62.50	$3,416.67	$ -	$ -
29	INLET PROTECTION-SPECIAL TEMPORARY	EA	20	$225.00	$4,500.00	$ -	$ -
30	SUBGRADE PREP	SY	30000	$5.00	$150,000.00	$ -	$ -
31	AGGREGATE BASE COURSE CL 5	TON	9400	$80.00	$752,000.00	$ -	$ -
32	ASPHALT PAVEMENT (SUPERPAVE FAA 45)	TON	8247	$160.00	$1,319,570.37	$ -	$ -
33	ASPHALT PAVEMENT TRENCH (SUPERPAVE FAA 45)	TON	741	$250.00	$185,185.19	$ -	$ -
34	ASPHALT CEMENT (PG58H-34)	TON	540	$700.00	$378,000.00	$ -	$ -
35	GEOSYNTHETIC MATERIAL TYPE G	SY	30000	$5.00	$150,000.00	$ -	$ -
36	CURB & GUTTER-TYPE I	LF	12100	$70.00	$847,000.00	$ -	$ -
37	VALLEY GUTTER	SY	360	$190.00	$68,400.00	$ -	$ -
38	CURB-TYPE I	LF	100	$45.00	$4,500.00	$ -	$ -
39	***SIDEWALK CONCRETE 4IN**	SY	5382	$160.00	$861,134.40	$ -	$ -
40	***DRIVEWAY CONCRETE 6IN**	SY	2480	$195.00	$483,525.90	$ -	$ -
41	***DRIVEWAY CONCRETE 8IN**	SY	812	$270.00	$219,156.30	$ -	$ -
42	SIGNS	LSUM	1	$5,000.00	$5,000.00	$ -	$ -
43	PAVEMENT MARKINGS	LSUM	1	$15,000.00	$15,000.00	$ -	$ -
44	MH/GV ADJUST TO GRADE	EA	70	$1,200.00	$84,000.00	$ -	$ -
45	DETECTABLE WARNING PANELS	SF	500	$ 35.00	$17,500.00	$ -	$ -
46	ROUTE & SEAL CURB	LF	150	$ 60.00	$9,000.00	$ -	$ -
47	ROCK EXCAVATION	LSUM	1	$ 45,000.00	$45,000.00	$ -	$ -
48	SIDEWALK TRENCH DRAIN	LF	30	$ 860.00	$25,800.00	$ -	$ -
				Subtotal	$7,020,769.92		$1,511,500.00
				Contingencies (5%)	$ 351,000.00		$ 226,700.00
	*** Special Improvement District eligible item**			**Total**	**$ 7,371,800.00**		**$ 1,738,200.00**
					Construction Total		**$9,110,000.00**

APPENDIX C.1

SID NO. 202605-01 DISTRICT MAP, PLAN DRAWINGS AND ASSESSMENT TABLE

2026 Utility and Street Improvements Project Special Improvement District No. 202605-1





PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

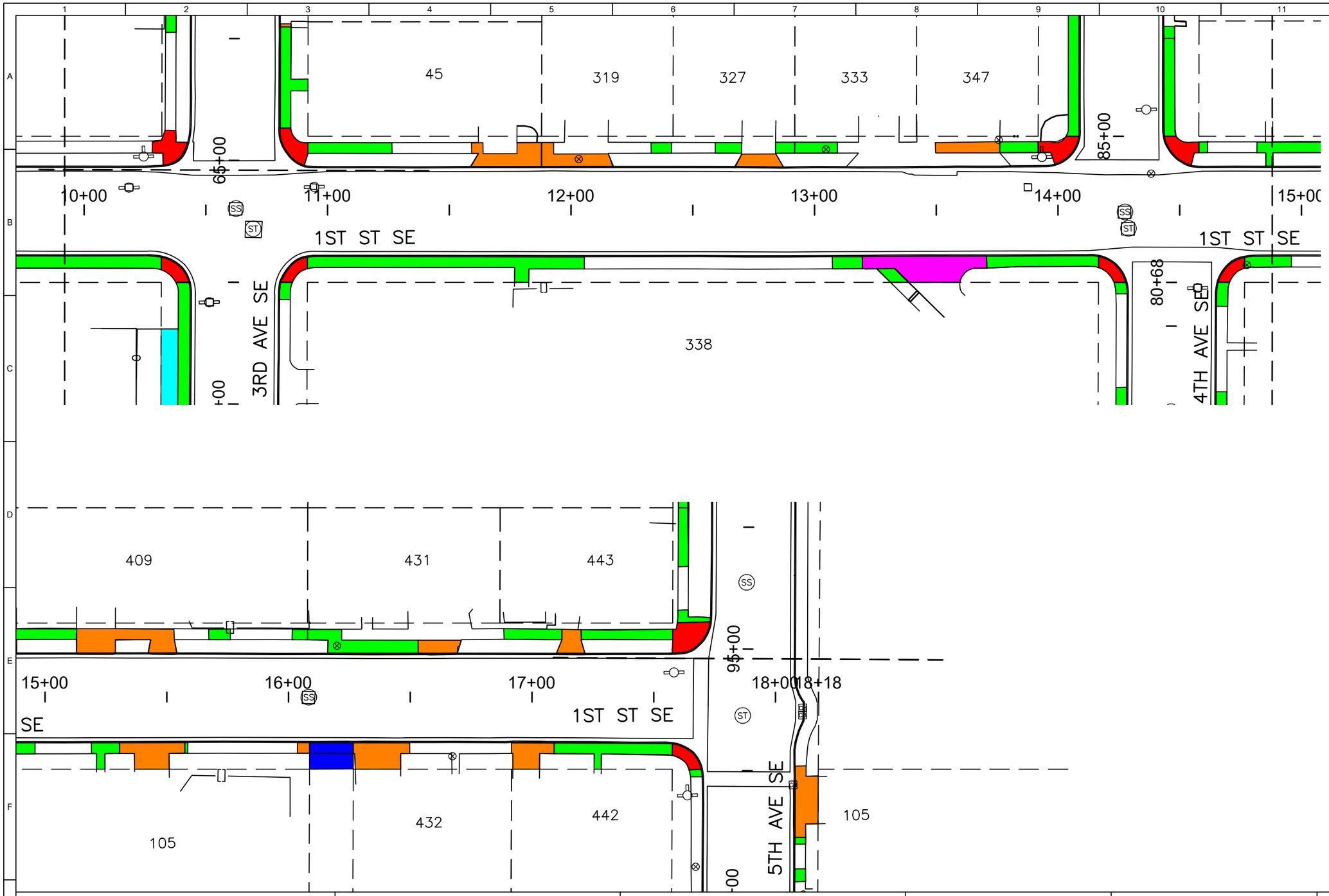
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SID NO. 202605-01
1ST STREET SE
STA: 0+00 TO 10+00

Apex Engineering Group
Bismarck - Detroit Lakes - Dickinson - Fargo - St. Cloud
204 Sims Street, Suite # 201
Dickinson, North Dakota 58601
Office: 701-264-3939
www.apexenggroup.com

Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

Sheet: SID.01

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CITY OF Dickinson North Dakota

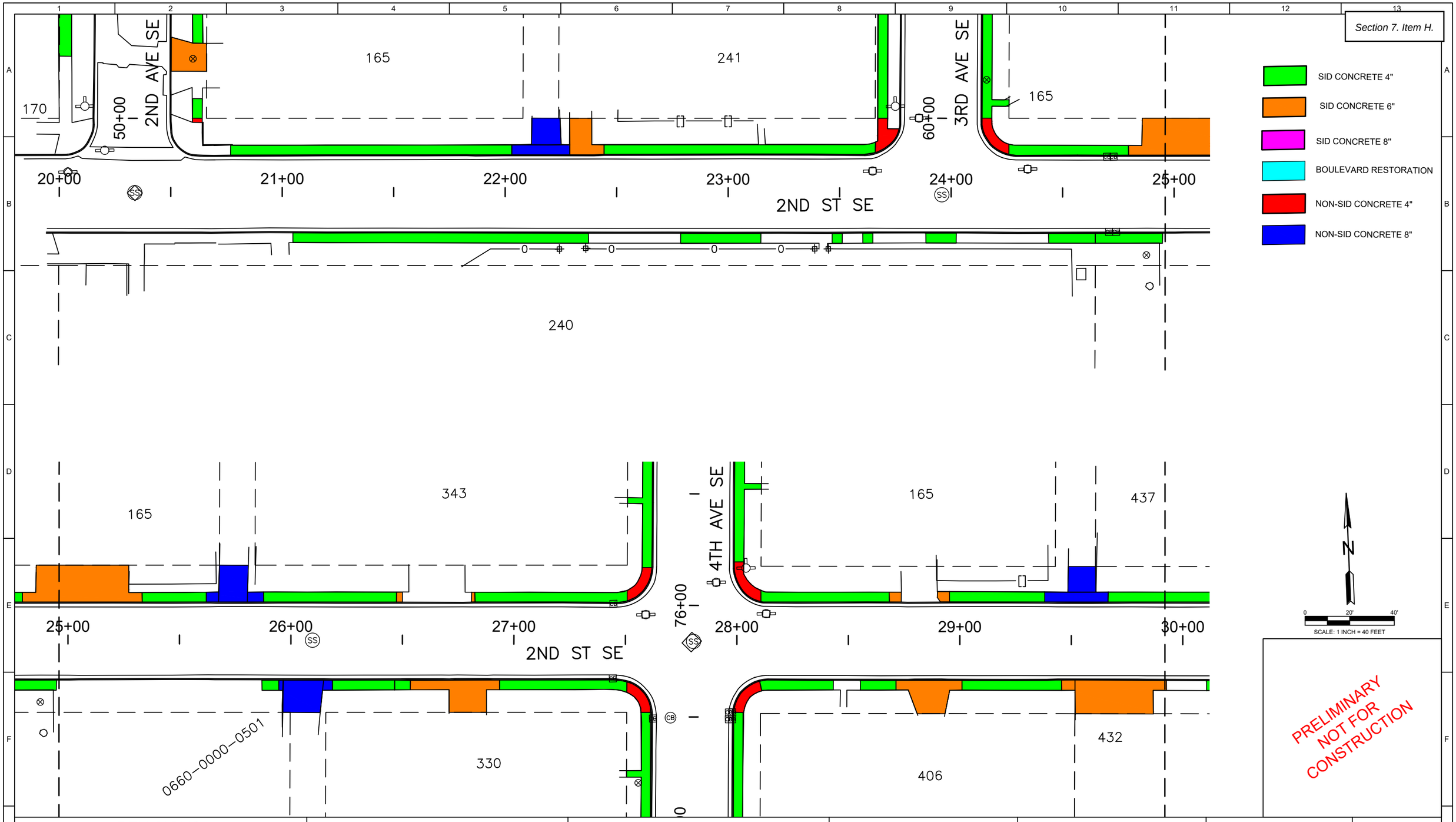
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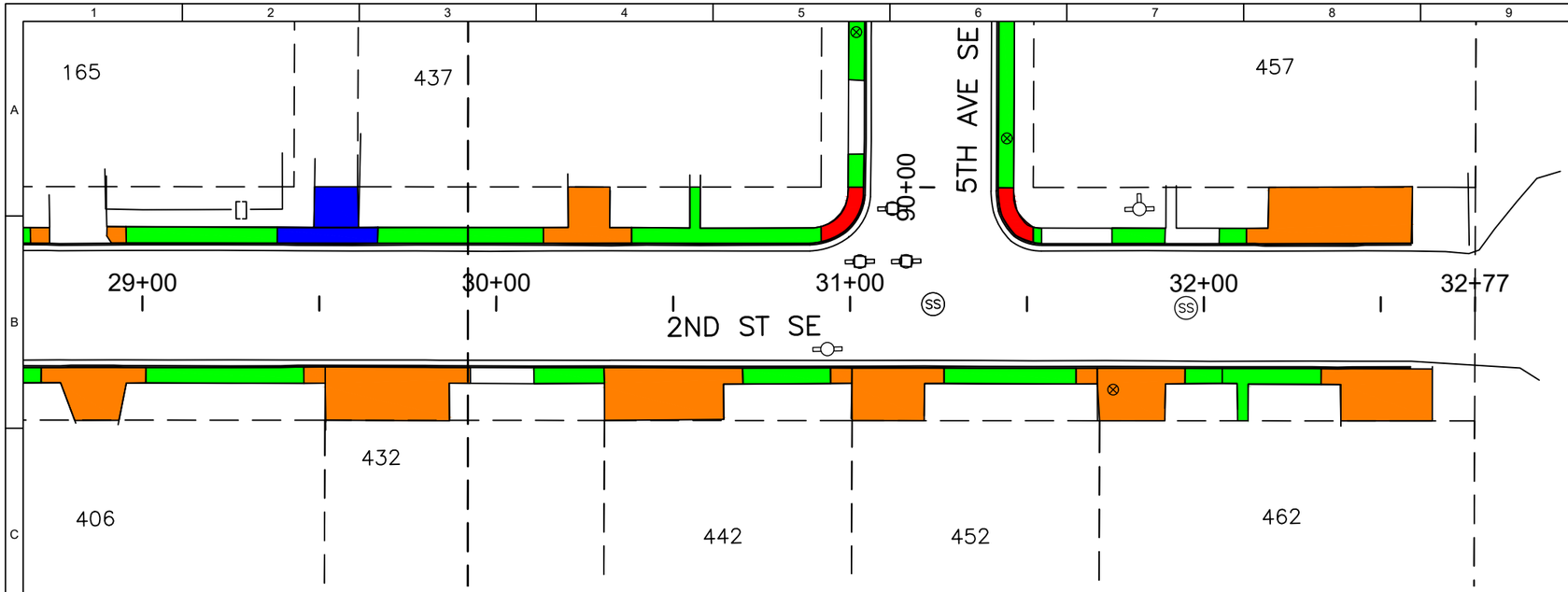
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2ND STREET SE
STA: 20+00 TO 30+00

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Approved By:	SS

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- SID CONCRETE 4"
- SID CONCRETE 6"
- SID CONCRETE 8"
- BOULEVARD RESTORATION
- NON-SID CONCRETE 4"
- NON-SID CONCRETE 8"

N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS

Issue #	Description	Date

CITY OF Dickinson North Dakota

2026 UTILITY & STREET IMPROVEMENT PROJECT
SID NO. 202605-01
2ND STREET SE
STA: 30+00 TO 33+00

Apex Engineering Group
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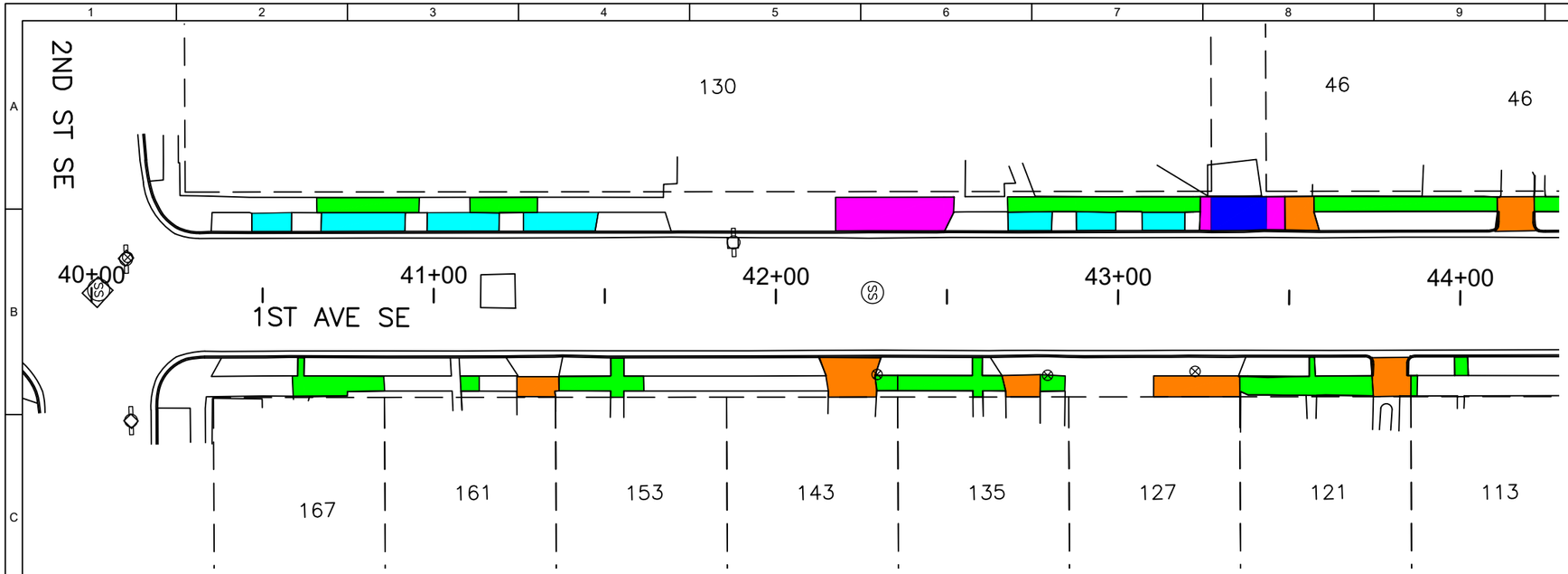
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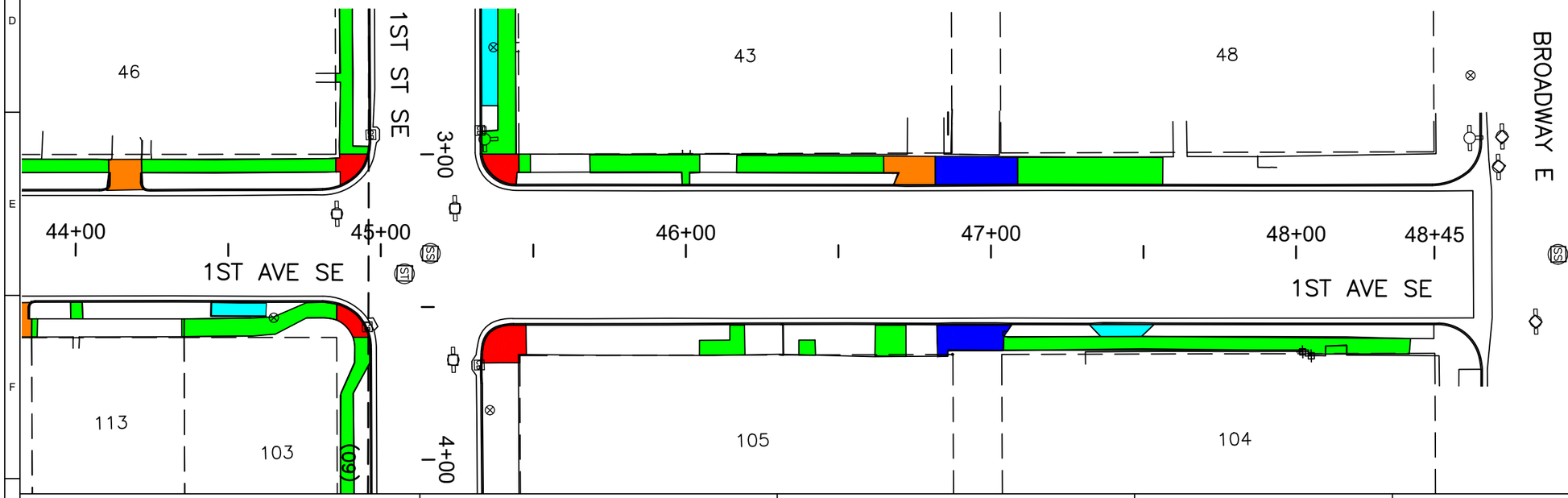
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SID CONCRETE 4"
SID CONCRETE 6"
SID CONCRETE 8"
BOULEVARD RESTORATION
NON-SID CONCRETE 4"
NON-SID CONCRETE 8"

N

0 20' 40'
SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

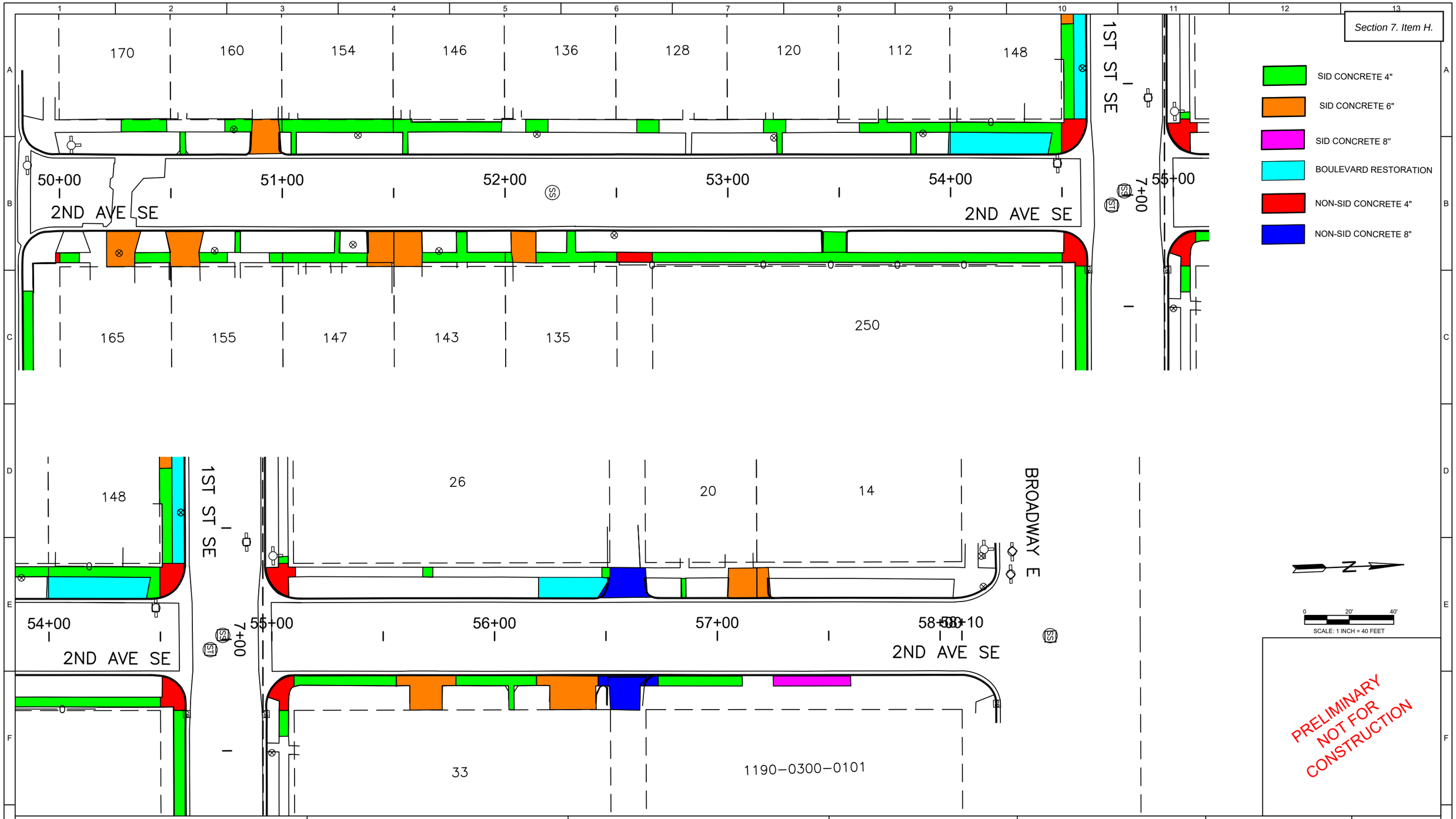
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SID NO. 202605-01
1ST AVE SE
STA: 44+00 TO 48+00

Apex Engineering Group
Bismarck - Detroit Lakes - Dickinson - Fargo - St. Cloud
204 Sims Street, Suite # 201
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Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

Sheet: SID.05

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PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

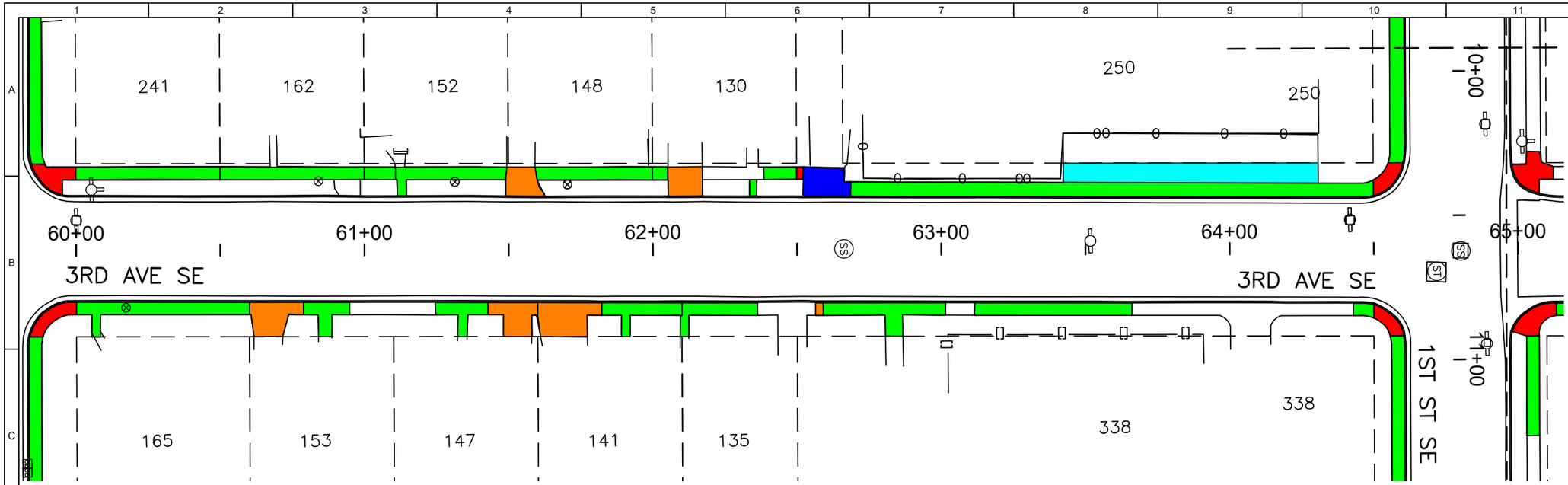
2026 UTILITY & STREET IMPROVEMENT PROJECT
SID NO. 202605-01
2ND AVE SE
STA: 50+00 TO 58+00

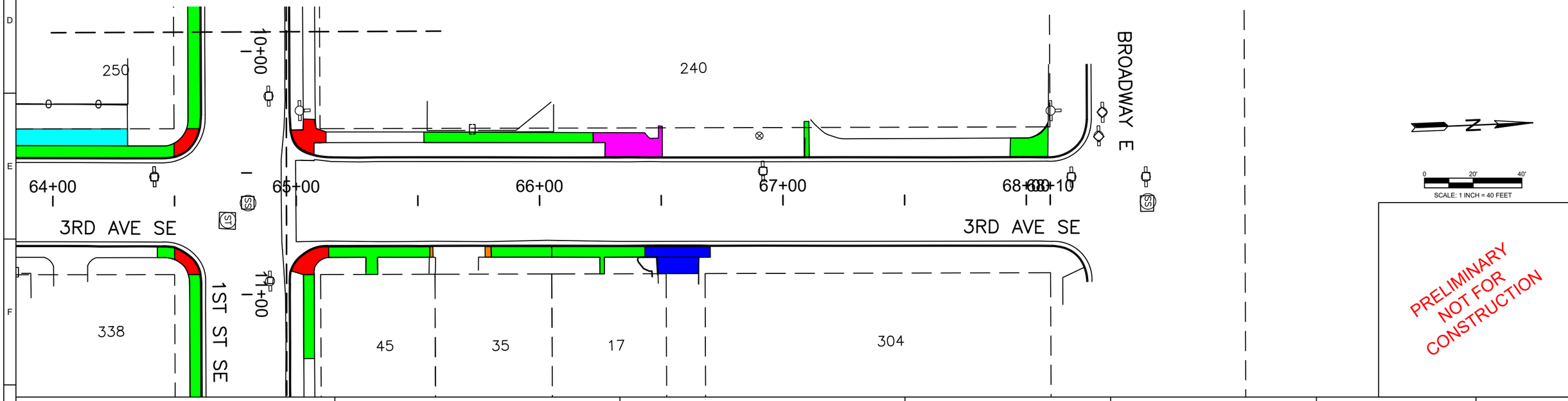
Apex Engineering Group
Bismarck - Detroit Lakes - Dickinson - Fargo - St. Cloud
204 Sims Street, Suite # 201
Dickinson, North Dakota 58601
Office: 701-264-3939
www.apexenggroup.com

Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

Sheet: SID.06

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PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

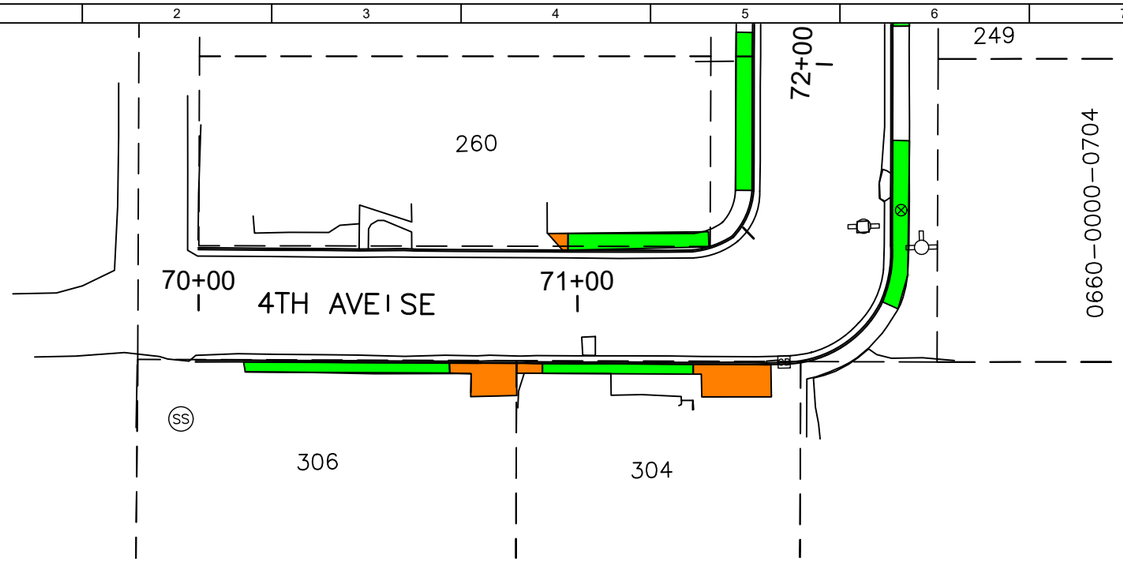
2026 UTILITY & STREET IMPROVEMENT PROJECT
SID NO. 202605-01
3RD AVE SE
STA: 60+00 TO 69+00

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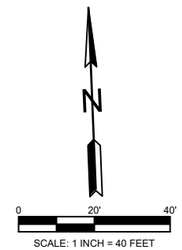
Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

Sheet: SID.07

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- SID CONCRETE 4"
- SID CONCRETE 6"
- SID CONCRETE 8"
- BOULEVARD RESTORATION
- NON-SID CONCRETE 4"
- NON-SID CONCRETE 8"



SCALE: 1 INCH = 40 FEET

PRELIMINARY
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CONSTRUCTION

REVISIONS

Issue #	Description	Date

CITY OF Dickinson North Dakota

2026 UTILITY & STREET
IMPROVEMENT PROJECT
SID NO. 202605-01
4TH AVE SE
STA: 70+00 TO 72+00

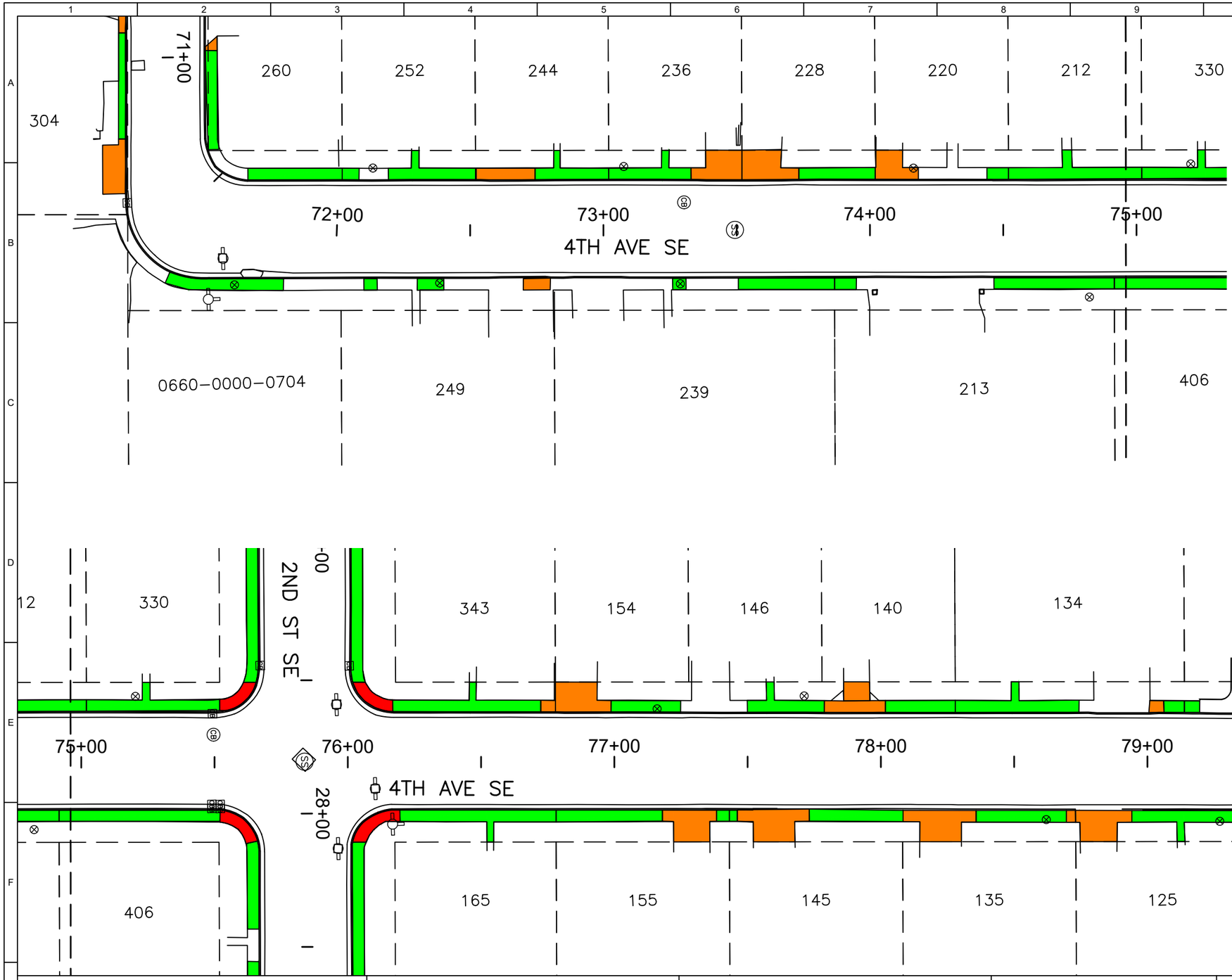
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Bismarck - Detroit Lakes -
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204 Sims Street, Suite # 201
Dickinson, North Dakota 58601
Office: 701-264-3939
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Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

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SID CONCRETE 4"
SID CONCRETE 6"
SID CONCRETE 8"
BOULEVARD RESTORATION
NON-SID CONCRETE 4"
NON-SID CONCRETE 8"

N

0 20' 40'
SCALE: 1 INCH = 40 FEET

PRELIMINARY
NOT FOR
CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

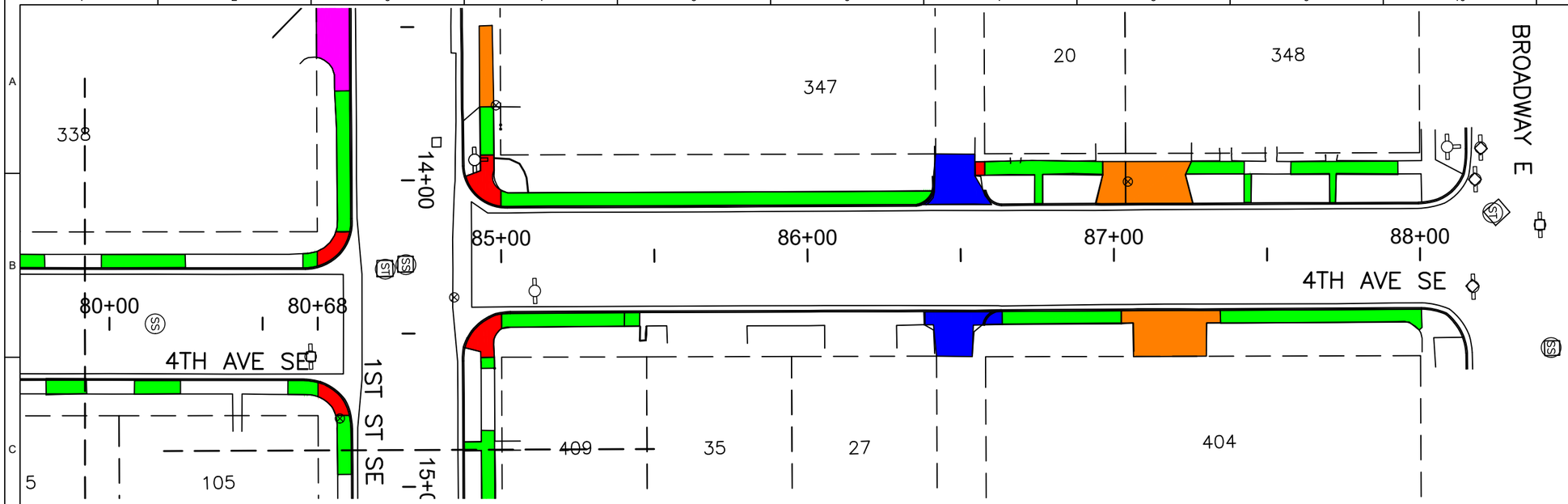
2026 UTILITY & STREET
IMPROVEMENT PROJECT
SID NO. 202605-01
4TH AVE SE
STA: 72+00 TO 80+00

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Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

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N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

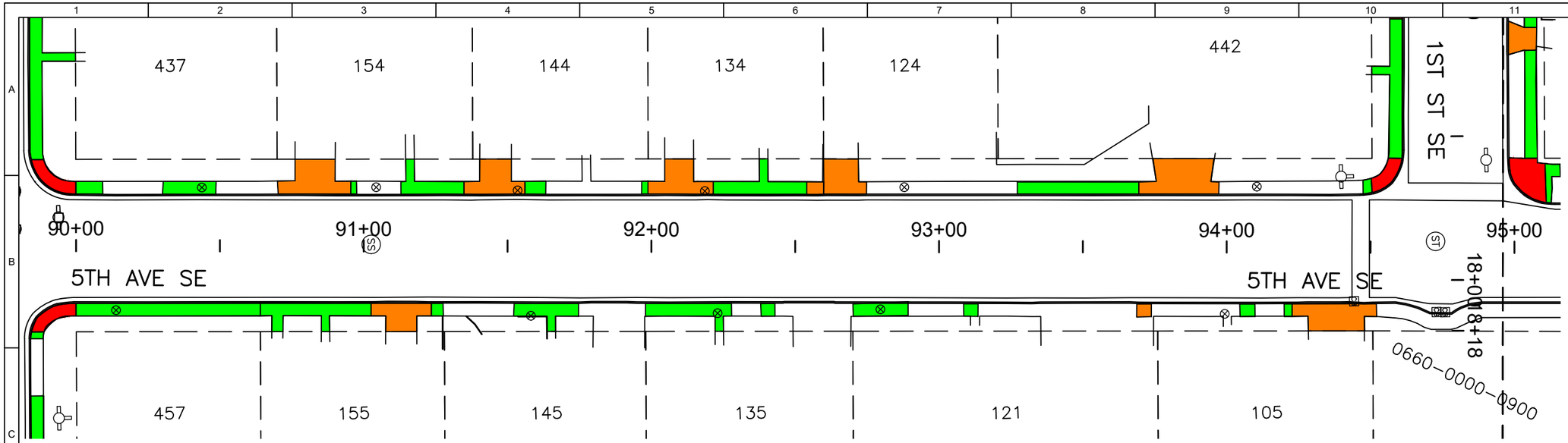
2026 UTILITY & STREET IMPROVEMENT PROJECT
SID NO. 202605-01
4TH AVE SE
STA: 80+00 TO 88+00

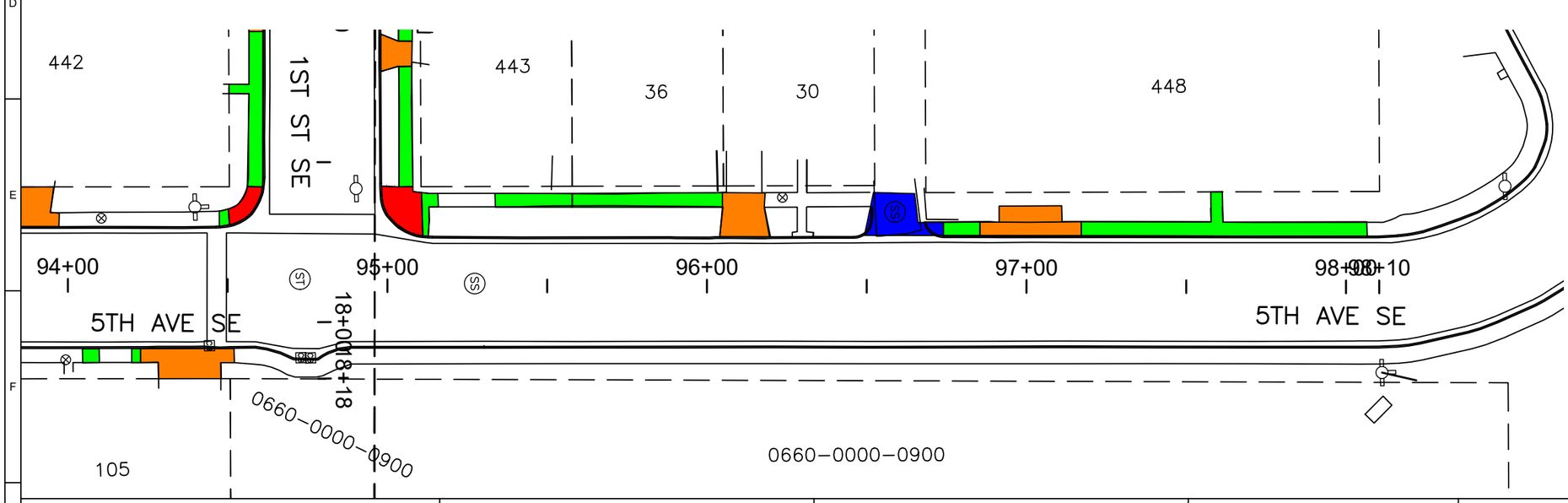
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204 Sims Street, Suite # 201
Dickinson, North Dakota 58601
Office: 701-264-3939
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Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

Sheet:
SID.10

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- SID CONCRETE 4"
- SID CONCRETE 6"
- SID CONCRETE 8"
- BOULEVARD RESTORATION
- NON-SID CONCRETE 4"
- NON-SID CONCRETE 8"

N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

2026 UTILITY & STREET IMPROVEMENT PROJECT
SID NO. 202605-01
5TH AVE SE
STA: 90+00 TO 99+00

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204 Sims Street, Suite # 201
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Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

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CITY OF DICKINSON - 2026 UTILITY & STREET IMPROVEMENTS PROJECT
SID NO. 202605-01

PARCEL ID	HOUSE #	STREET	LOT	BLOCK	LEGAL DESCRIPTION	REMOVAL OF CONCRETE (SY)	CONCRETE (4")	CONCRETE (6")	CONCRETE (8")	BOULEVARD RESTORATION (SY)	TOTAL ASSESSMENT
0660-0000-0501			135' X 300' NE COR 5		135' X 300' NE CORNER LOT 5, AUDITOR'S PLAT #9	18.9	18.9	-	-	-	$ 3,307.50
0660-0000-0900			5.09 ACRES 9		5.09 ACRES LOT 9, AUDITOR'S PLAT #9	-	-	-	-	-	$ -
0660-0000-0704			PART 7		PART LOT 7, AUDITOR'S PLAT #9	21.4	21.4	-	-	-	$ 3,745.00
1200-0100-0500			5	A	LOT 5, BLOCK A, MCDONOUGH'S	18.1	18.1	-	-	-	$ 3,167.50
1190-0300-0101			W57' LOT 1	3	W57' LOT 1, BLOCK 3, SOUTH DICKINSON	35.9	18.6	-	17.3	-	$ 8,185.50
1210-0600-0101	103	1ST AVENUE SE	W80' LOT 1	F	W80' LOT 1, BLOCK F, MCDONOUGH'S 2ND	88.9	65.8	14.0	-	9.1	$ 14,591.50
1210-0600-0200	113	1ST AVENUE SE	2	F	LOT 2, BLOCK F, MCDONOUGH'S 2ND	4.1	4.1	-	-	-	$ 717.50
1210-0600-0300	121	1ST AVENUE SE	3	F	LOT 3, BLOCK F, MCDONOUGH'S 2ND	39.0	25.2	13.8	-	-	$ 7,308.00
1210-0600-0400	127	1ST AVENUE SE	4	F	LOT 4, BLOCK F, MCDONOUGH'S 2ND	17.1	-	17.1	-	-	$ 3,591.00
1200-0200-0700	130	1ST AVENUE SE	7-12	B	LOTS 7 - 12, BLOCK B, MCDONOUGH'S	161.5	51.8	-	40.7	69.0	$ 21,699.50
1210-0600-0500	135	1ST AVENUE SE	5	F	LOT 5, BLOCK F, MCDONOUGH'S 2ND	28.8	21.4	7.4	-	-	$ 5,299.00
1210-0600-0600	143	1ST AVENUE SE	6	F	LOT 6, BLOCK F, MCDONOUGH'S 2ND	22.4	3.1	19.3	-	-	$ 4,595.50
1210-0600-0700	153	1ST AVENUE SE	7	F	LOT 7, BLOCK F, MCDONOUGH'S 2ND	14.9	14.9	-	-	-	$ 2,607.50
1210-0600-0800	161	1ST AVENUE SE	8	F	LOT 8, BLOCK F, MCDONOUGH'S 2ND	10.5	2.7	7.8	-	-	$ 2,110.50
1210-0600-0902	167	1ST AVENUE SE	W70' LOT 9,	F	W70' LOT 9, BLOCK F, MCDONOUGH'S 2ND	16.8	16.8	-	-	-	$ 2,940.00
1190-0200-0800		1ST STREET E	8	2	LOT 8, BLOCK 2, SOUTH DICKINSON	44.6	2.8	-	41.8	-	$ 12,403.00
1190-0100-0800		1ST STREET E	8	1	LOT 8, BLOCK 1, SOUTH DICKINSON	66.0	20.9	-	22.8	22.3	$ 10,490.00
1200-0100-0300	20	1ST STREET SE	3	A	LOT 3, BLOCK A, MCDONOUGH'S	23.5	10.7	12.8	-	-	$ 4,560.50
1200-0100-0400	28	1ST STREET SE	4	A	LOT 4, BLOCK A, MCDONOUGH'S	7.0	7.0	-	-	-	$ 1,225.00
1190-0100-0700	33	1ST STREET SE	7	1	LOT 7, BLOCK 1, SOUTH DICKINSON	75.4	27.4	-	25.9	22.1	$ 12,508.00
1190-0100-0600	43	1ST STREET SE	6	1	LOT 6, BLOCK 1, SOUTH DICKINSON	143.1	101.1	15.9	-	26.1	$ 21,423.00
1200-0100-0600	46	1ST STREET SE	6	A	LOT 6, BLOCK A, MCDONOUGH'S	110.6	82.5	22.2	5.9	-	$ 20,781.00
1190-0200-1002	105	1ST STREET SE	10	2	LOT 10, BLOCK 2, SOUTH DICKINSON	25.1	25.1	-	-	-	$ 4,392.50
1190-0200-0900	111	1ST STREET SE	9	2	LOT 9, BLOCK 2, SOUTH DICKINSON	10.6	10.6	-	-	-	$ 1,855.00
1210-0600-0102	118	1ST STREET SE	E62' LOT 1,	F	E62' LOT 1, BLOCK F, MCDONOUGH'S 2ND	48.1	18.4	29.7	-	-	$ 9,457.00
1230-0100-1002	130	1ST STREET SE	W1/2 LOT 10,	J	W1/2 LOT 10, BLOCK J, ST. JOSEPH'S	45.4	16.2	26.4	-	2.8	$ 8,421.00
1230-0100-1001	148	1ST STREET SE	E1/2 LOT 10,	7	E1/2 LOT 10, BLOCK 7, ST. JOSEPH'S	165.6	57.8	15.2	-	92.6	$ 14,696.00
1190-0300-0902	211	1ST STREET SE	W35' LOT 9,	3	W35' LOT 9, BLOCK 3, SOUTH DICKINSON	38.3	19.0	-	-	19.3	$ 3,614.50
1190-0300-0901	213	1ST STREET SE	E25' less E.. LOT 9,	3	E25' less E2.5' of N21.66' LOT 9, BLOCK 3, SOUTH DICKINSON	26.6	12.8	-	-	13.8	$ 2,447.00
1190-0300-0801	225	1ST STREET SE	W57' LOT 8 PLUS E...	3	W57' LOT 8 PLUS E2.5' OF N21.66' LOT 9, BLOCK 3, SOUTH DICKINSON	64.7	19.8	25.5	-	19.4	$ 9,111.00
1230-0200-0100	250	1ST STREET SE	1	K	LOT 1, BLOCK K, ST. JOSEPH'S	424.6	355.4	1.3	-	67.9	$ 63,486.50
1200-0400-0300	319	1ST STREET SE	E4' LOT 2, ALL LOT 3	D	E4' LOT 2, ALL LOT 3, BLOCK D, MCDONOUGH'S	23.1	4.1	19.0	-	-	$ 4,707.50
1200-0400-0400	327	1ST STREET SE	4	D	LOT 4, BLOCK D, MCDONOUGH'S	19.2	9.2	10.0	-	-	$ 3,710.00
1200-0400-0500	333	1ST STREET SE	5	D	LOT 5, BLOCK D, MCDONOUGH'S	8.6	8.6	-	-	-	$ 1,505.00
0650-0000-0100	338	1ST STREET SE	1 LESS E50' S40'....		LOT 1 LESS E44' S46', N154' LOT 2, AUDITOR'S PLAT #8	221.3	175.4	1.3	44.6	-	$ 43,679.00
1200-0400-0600	347	1ST STREET SE	6	D	LOT 6, BLOCK D, MCDONOUGH'S	88.5	75.5	13.0	-	-	$ 15,942.50
1200-0500-0300	409	1ST STREET SE	S4.6' LOT 2, ALL LOT	E	S4.6' LOT 2 PLUS 8' VACATED ALLEY, ALL LOT 3 PLUS 8' VACATED ALLEY, BLOCK E, MCDONOUGH'S	84.1	48.1	36.0	-	-	$ 15,977.50
1200-0500-0402	431	1ST STREET SE	W1/2 LOT 4	E	W1/2 LOT 4 PLUS 8' VACATED ALLEY, BLOCK E, MCDONOUGH'S	38.9	28.8	10.1	-	-	$ 7,161.00
0662-0000-0200	432	1ST STREET SE	2 OF 8.....		LOT 2 OF LOT 8, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	24.6	-	24.6	-	-	$ 5,166.00
0662-0000-0100	442	1ST STREET SE	1 OF 8.....		LOT 1 OF LOT 8, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	94.8	47.4	47.4	-	-	$ 18,249.00
1200-0500-0401	443	1ST STREET SE	E1/2 LOT 4	E	E1/2 LOT 4, BLOCK E, MCDONOUGH'S	54.8	45.1	9.7	-	-	$ 9,929.50
1190-0100-0900		1ST STREET SE	LOT 9 LESS W3',	1	LOT 9 LESS W3', BLOCK 1, SOUTH DICKINSON	63.5	19.8	-	23.0	20.7	$ 10,330.50
1190-0200-0501	14	2ND AVENUE SE	N92' LOT 5,	2	N92' LOT 5, BLOCK 2, SOUTH DICKINSON	8.4	-	8.4	-	-	$ 1,764.00
1190-0200-0502	20	2ND AVENUE SE	S50' LOT 5	2	S50' LOT 5, BLOCK 2, SOUTH DICKINSON	21.1	1.9	19.2	-	-	$ 4,364.50
1190-0200-0600	26	2ND AVENUE SE	6 & 7	2	LOTS 6 & 7, BLOCK 2, SOUTH DICKINSON	35.5	5.6	-	-	29.9	$ 1,428.50
1190-0300-1000	33	2ND AVENUE SE	10	3	LOT 10, BLOCK 3, SOUTH DICKINSON	117.4	48.4	69.0	-	-	$ 22,960.00
1230-0100-1100	112	2ND AVENUE SE	11	J	LOT 11, BLOCK J, ST. JOSEPH'S	23.8	23.8	-	-	-	$ 4,165.00
1230-0100-1200	120	2ND AVENUE SE	12	J	LOT 12, BLOCK J, ST. JOSEPH'S	9.2	9.2	-	-	-	$ 1,610.00
1230-0100-1300	128	2ND AVENUE SE	LOT 13 LESS 15' X 20	J	LOT 13 LESS 15' X 20' MDU, BLOCK J, ST. JOSEPH'S	6.5	6.5	-	-	-	$ 1,137.50
1230-0200-0200	135	2ND AVENUE SE	2	K	LOT 2, BLOCK K, ST. JOSEPH'S	41.3	24.1	17.2	-	-	$ 7,829.50
1230-0100-1400	136	2ND AVENUE SE	14	J	LOT 14, BLOCK J, ST. JOSEPH'S	6.4	6.4	-	-	-	$ 1,120.00
1230-0200-0300	143	2ND AVENUE SE	3	K	LOT 3, BLOCK K, ST. JOSEPH'S	45.1	23.2	21.9	-	-	$ 8,659.00
1230-0100-1500	146	2ND AVENUE SE	15	J	LOT 15, BLOCK J, ST. JOSEPH'S	27.3	27.3	-	-	-	$ 4,777.50
1230-0200-0400	147	2ND AVENUE SE	4	K	LOT 4, BLOCK K, ST. JOSEPH'S	41.7	20.8	20.9	-	-	$ 8,029.00
1230-0100-1600	154	2ND AVENUE SE	16	J	LOT 16, BLOCK J, ST. JOSEPH'S	35.1	35.1	-	-	-	$ 6,142.50
1230-0200-0500	155	2ND AVENUE SE	5	K	LOT 5, BLOCK K, ST. JOSEPH'S	36.6	11.6	25.0	-	-	$ 7,280.00
1230-0100-1700	160	2ND AVENUE SE	17	J	LOT 17, BLOCK J, ST. JOSEPH'S	34.4	11.7	22.7	-	-	$ 6,814.50
1230-0200-0600	165	2ND AVENUE SE	6	K	LOT 6, BLOCK K, ST. JOSEPH'S	98.1	74.5	23.6	-	-	$ 17,993.50

CITY OF DICKINSON - 2026 UTILITY & STREET IMPROVEMENTS PROJECT
SID NO. 202605-01

PARCEL ID	HOUSE #	STREET	LOT	BLOCK	LEGAL DESCRIPTION	REMOVAL OF CONCRETE (SY)	CONCRETE (4")	CONCRETE (6")	CONCRETE (8")	BOULEVARD RESTORATION (SY)	TOTAL ASSESSMENT
1230-0100-1801	170	2ND AVENUE SE	18	J	LOT 18, BLOCK J, ST. JOSEPH'S	13.0	13.0	-	-	-	$ 2,275.00
0660-0000-0502	240	2ND STREET SE	19.52 ACRES 5 LESS..		19.52 ACRES LOT 5 LESS 135' X 300', AUDITOR'S PLAT #9	105.3	105.3	-	-	-	$ 18,427.50
1230-0200-0700	241	2ND STREET SE	7	K	LOT 7, BLOCK K, ST. JOSEPH'S	105.3	84.5	20.8	-	-	$ 19,155.50
1250-0200-0100	330	2ND STREET SE	1	2	LOT 1, BLOCK 2, DINSDALE'S 2ND	107.2	69.4	37.8	-	-	$ 20,083.00
1240-0100-0400	343	2ND STREET SE	4	1	LOT 4, BLOCK 1, DINSDALE'S	96.1	91.4	4.7	-	-	$ 16,982.00
1260-0300-0100	406	2ND STREET SE	LOT 1 & W9' OF VACAT	3	LOT 1 & W9' OF VACATED ALLEY, BLOCK 3, DINSDALE'S 3RD	109.5	73.8	35.7	-	-	$ 20,412.00
1260-0300-0400	432	2ND STREET SE	LOT 4 & E9' OF VACAT	3	LOT 4 & E9' OF VACATED ALLEY & N9' OF VACATED ALLEY, BLOCK 3, DINSDALE'S 3RD	71.7	9.8	61.9	-	-	$ 14,714.00
0662-0000-0700	437	2ND STREET SE	7 OF 8.....		LOT 7 OF LOT 8, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	94.1	66.8	27.3	-	-	$ 17,423.00
1260-0300-0500	442	2ND STREET SE	LOT 5 & N9' VACATED	3	LOT 5 & N9' VACATED ALLEY, BLOCK 3, DINSDALE'S 3RD	73.1	12.3	60.8	-	-	$ 14,920.50
1260-0300-0600	452	2ND STREET SE	LOT 6 & N9' VACATED	3	LOT 6 & N9' VACATED ALLEY, BLOCK 3, DINSDALE'S 3RD	57.5	18.1	39.4	-	-	$ 11,441.50
0661-0000-0700	457	2ND STREET SE	7 OF 7.....		LOT 7 OF LOT 7, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	118.1	43.2	74.9	-	-	$ 23,289.00
1260-0300-0701	462	2ND STREET SE	LOT 7 LESS SE CORNER	3	LOT 7 LESS SE CORNER, BLOCK 3, DINSDALE'S 3RD, PLUS NW CORNER LOT 7, AUDITOR'S PLAT #9, PLUS W9' & E9' VACATED ALLEY	101.4	22.2	79.2	-	-	$ 20,517.00
1200-0400-0103	17	3RD AVENUE SE	N47' LOT 1, N47' W46	D	N47' LOT 1, N47' W46' LOT 2, BLOCK D, MCDONOUGH'S	19.8	19.8	-	-	-	$ 3,465.00
1200-0400-0102	35	3RD AVENUE SE	M48' LOT 1 & M48' W4	D	M48' LOT 1 & M48' W46' LOT 2, BLOCK D, MCDONOUGH'S	13.1	11.9	1.2	-	-	$ 2,334.50
1200-0400-0101	45	3RD AVENUE SE	S47' LOT 1 & S47' W4	D	S47' LOT 1 & S47' W46' LOT 2, BLOCK D, MCDONOUGH'S	64.8	40.6	24.2	-	-	$ 12,187.00
1230-0200-1100	130	3RD AVENUE SE	11	K	LOT 11, BLOCK K, ST. JOSEPH'S	23.0	9.4	13.6	-	-	$ 4,501.00
1240-0100-0901	135	3RD AVENUE SE	W142' LOT 9,	1	W142' LOT 9, BLOCK 1, DINSDALE'S FIRST	15.0	15.0	-	-	-	$ 2,625.00
1240-0100-0800	141	3RD AVENUE SE	8	1	LOT 8, BLOCK 1, DINSDALE'S 1ST	40.6	16.0	24.6	-	-	$ 7,966.00
1240-0100-0700	147	3RD AVENUE SE	7	1	LOT 7, BLOCK 1, DINSDALE'S 1ST	28.0	11.5	16.5	-	-	$ 5,477.50
1230-0200-1000	148	3RD AVENUE SE	10	K	LOT 10, BLOCK K, ST. JOSEPH'S	33.4	20.5	12.9	-	-	$ 6,296.50
1230-0200-0900	152	3RD AVENUE SE	9	K	LOT 9, BLOCK K, ST. JOSEPH'S	25.9	25.9	-	-	-	$ 4,532.50
1240-0100-0600	153	3RD AVENUE SE	6	1	LOT 6, BLOCK 1, DINSDALE'S 1ST	30.1	11.6	18.5	-	-	$ 5,915.00
1230-0200-0800	162	3RD AVENUE SE	8	K	LOT 8, BLOCK K, ST. JOSEPH'S	24.3	24.3	-	-	-	$ 4,252.50
1240-0100-0500	165	3RD AVENUE SE	5	1	LOT 5, BLOCK 1, DINSDALE'S FIRST	154.1	71.6	82.5	-	-	$ 29,855.00
1190-0400-0502	20	4TH AVENUE SE	S46' LOT 5,	4	S46' LOT 5, BLOCK 4, SOUTH DICKINSON	35.0	22.3	12.7	-	-	$ 6,569.50
1200-0500-0100	27	4TH AVENUE SE	1	E	LOT 1 PLUS 8' VACATED ALLEY, BLOCK E, MCDONOUGH'S	-	-	-	-	-	$ -
1200-0500-0201	35	4TH AVENUE SE	N45.6' LOT 2,	E	N45.6' LOT 2 PLUS 8' VACATED ALLEY, BLOCK E, MCDONOUGH'S	-	-	-	-	-	$ -
1270-0100-0100	105	4TH AVENUE SE	N58' LOT 1	1	N58' LOT 1, BLOCK 1, MARION	56.6	30.9	25.7	-	-	$ 10,804.50
1270-0100-0200	115	4TH AVENUE SE	S7' LOT 1, ALL 2	1	S7' LOT 1, ALL LOT 2, BLOCK 1, MARION	10.9	7.5	3.4	-	-	$ 2,026.50
1270-0100-0300	125	4TH AVENUE SE	3	1	LOT 3, BLOCK 1, MARION	45.4	23.7	21.7	-	-	$ 8,704.50
0650-0000-0900	134	4TH AVENUE SE	E50' S40' 1, ...		E44' S46' LOT 1, S86' LOT 2, AUDITOR'S PLAT #8 & E58' LOT 9, DINSDALES 1ST ADDITION	32.0	29.3	2.7	-	-	$ 5,694.50
1270-0100-0400	135	4TH AVENUE SE	4	1	LOT 4, BLOCK 1, MARION	44.5	16.7	27.8	-	-	$ 8,760.50
1240-0100-0100	140	4TH AVENUE SE	1	1	LOT 1, BLOCK 1, DINSDALE'S 1ST	32.0	13.1	18.9	-	-	$ 6,261.50
1270-0100-0500	145	4TH AVENUE SE	5	1	LOT 5, BLOCK 1, MARION	45.3	18.5	26.8	-	-	$ 8,865.50
1240-0100-0200	146	4TH AVENUE SE	2	1	LOT 2, BLOCK 1, DINSDALE'S	16.7	16.7	-	-	-	$ 2,922.50
1240-0100-0300	154	4TH AVENUE SE	3	1	LOT 3, BLOCK 1, DINSDALE'S	34.8	12.7	22.1	-	-	$ 6,863.50
1270-0100-0600	155	4TH AVENUE SE	6	1	LOT 6, BLOCK 1, MARION	42.2	21.1	21.1	-	-	$ 8,123.50
1270-0100-0700	165	4TH AVENUE SE	7	1	LOT 7, BLOCK 1, MARION	85.6	80.4	5.2	-	-	$ 15,162.00
1250-0200-0200	212	4TH AVENUE SE	2	2	LOT 2, BLOCK 2, DINSDALE'S 2ND	26.6	26.6	-	-	-	$ 4,655.00
1260-0300-0200	213	4TH AVENUE SE	LOT 2, N1/2 LOT 3 &	3	LOT 2, N1/2 LOT 3 & W9' VACATED ALLEY, BLOCK 3, DINSDALE'S 3RD, PLUS 5' X 18' TRACT, AUDITOR'S PLAT #9	24.6	24.6	-	-	-	$ 4,305.00
1250-0200-0300	220	4TH AVENUE SE	3	2	LOT 3, BLOCK 2, DINSDALE'S 2ND	19.2	3.9	15.3	-	-	$ 3,895.50
1250-0200-0400	228	4TH AVENUE SE	4	2	LOT 4, BLOCK 2, DINSDALE'S 2ND	35.2	13.8	21.4	-	-	$ 6,909.00
1250-0200-0500	236	4TH AVENUE SE	5	2	LOT 5, BLOCK 2, DINSDALE'S 2ND	36.6	17.1	19.5	-	-	$ 7,087.50
0660-0000-0702	239	4TH AVENUE SE	PART 7 PLUS.....		PART LOT 7 PLUS 18' X 105' AUDITOR'S PLAT #9, PLUS S1/2 LOT 3, BLOCK 3, DINSDALES 3RD ADDITION	19.6	19.6	-	-	-	$ 3,430.00
1250-0200-0600	244	4TH AVENUE SE	6	2	LOT 6, BLOCK 2, DINSDALE'S 2ND	25.8	15.2	10.6	-	-	$ 4,886.00
0660-0000-0703	249	4TH AVENUE SE	PART 7		PART LOT 7, AUDITOR'S PLAT #9	12.1	7.2	4.9	-	-	$ 2,289.00
1250-0200-0700	252	4TH AVENUE SE	7	2	LOT 7, BLOCK 2, DINSDALE'S 2ND	21.1	21.1	-	-	-	$ 3,692.50
1250-0200-0800	260	4TH AVENUE SE	8	2	LOT 8, BLOCK 2, DINSDALE'S 2ND	36.5	34.8	1.7	-	-	$ 6,447.00
0660-0000-0602	304	4TH AVENUE SE	E51' N150' 6, ...		E51' N150' LOT 6, 24' X 150' LOT 7, AUDITOR'S PLAT #9	31.7	11.6	20.1	-	-	$ 6,251.00
0660-0000-0601	306	4TH AVENUE SE	W100' 6		W100' LOT 6, AUDITOR'S PLAT #9	29.4	16.1	13.3	-	-	$ 5,610.50
1200-0500-0600	30	5TH AVENUE SE	6	E	LOT 6 PLUS 8' VACATED ALLEY, BLOCK E, MCDONOUGH'S	21.2	-	21.2	-	-	$ 4,452.00
1200-0500-0500	36	5TH AVENUE SE	5	E	LOT 5, BLOCK E PLUS 8' VACATED ALLEY, MCDONOUGH'S	23.2	23.2	-	-	-	$ 4,060.00
0661-0000-0100	105	5TH AVENUE SE	1, N8" 2.....		LOT 1, N8' LOT 2, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	29.0	3.8	25.2	-	-	$ 5,957.00
0661-0000-0200	121	5TH AVENUE SE	S56' 2, N50' 3...		S56' LOT 2, N50' LOT 3 OF LOT 7, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	14.5	12.0	2.5	-	-	$ 2,625.00
0662-0000-0300	124	5TH AVENUE SE	3 OF 8.....		LOT 3 OF LOT 8, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	17.8	-	17.8	-	-	$ 3,738.00
0662-0000-0400	134	5TH AVENUE SE	4 OF 8.....		LOT 4 OF LOT 8, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	41.5	18.7	22.8	-	-	$ 8,060.50
0661-0000-0300	135	5TH AVENUE SE	S14' 3, N58' 4...		S14' LOT 3, N58' LOT 4 OF LOT 7, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	18.8	18.8	-	-	-	$ 3,290.00
0662-0000-0500	144	5TH AVENUE SE	5 OF 8.....		LOT 5 OF LOT 8, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	24.9	4.8	20.1	-	-	$ 5,061.00

CITY OF DICKINSON - 2026 UTILITY & STREET IMPROVEMENTS PROJECT
SID NO. 202605-01

PARCEL ID	HOUSE #	STREET	LOT	BLOCK	LEGAL DESCRIPTION	REMOVAL OF CONCRETE (SY)	CONCRETE (4")	CONCRETE (6")	CONCRETE (8")	BOULEVARD RESTORATION (SY)	TOTAL ASSESSMENT
0661-0000-0400	145	5TH AVENUE SE	S6' 4, ALL 5.....		S6' LOT 4, ALL LOT 5 OF LOT 7, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	12.9	12.9	-	-	-	$ 2,257.50
0662-0000-0600	154	5TH AVENUE SE	6 OF 8.....		LOT 6 OF LOT 8, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	39.0	14.5	24.5	-	-	$ 7,682.50
0661-0000-0600	155	5TH AVENUE SE	6 OF 7.....		LOT 6 OF LOT 7, AUDITOR'S PLAT #9, SUBDIVISION PART LOT 7, ALL LOT 8	41.2	24.5	16.7	-	-	$ 7,794.50
1190-0100-0500	48	EAST BROADWAY	5	1	LOT 5, BLOCK 1, SOUTH DICKINSON	47.7	47.7	-	-	-	$ 8,347.50
1190-0200-0100	104	EAST BROADWAY	1	2	LOT 1, BLOCK 2, SOUTH DICKINSON	75.0	67.6	-	-	7.4	$ 11,941.00
1190-0300-0300	240	EAST BROADWAY	E3' LOT 2, ALL LOTS	3	E3' LOT 2, ALL LOTS 3-7, E3' LOT 8, BLOCK 3, SOUTH DICKINSON	78.7	51.3	-	27.4	-	$ 16,786.50
1190-0400-0100	304	EAST BROADWAY	1	4	LOT 1, BLOCK 4, SOUTH DICKINSON	-	-	-	-	-	$ -
1190-0400-0501	348	EAST BROADWAY	N96' LOT 5,	4	N96' LOT 5, BLOCK 4, SOUTH DICKINSON	60.9	29.2	31.7	-	-	$ 11,767.00
1190-0500-0100	404	EAST BROADWAY	1	5	LOT 1, BLOCK 5, SOUTH DICKINSON	93.0	49.4	43.6	-	-	$ 17,801.00
1190-0500-0500	448	EAST BROADWAY	5	5	LOT 5, BLOCK 5, SOUTH DICKINSON	79.3	53.3	26.0	-	-	$ 14,787.50
1190-0100-0901	41	SOUTH MAIN	S61.2' W3' LOT 9...	1	S61.2' W3' LOT 9, S61.2' LOT 10, BLOCK 1, SOUTH DICKINSON	53.4	24.3	-	-	29.1	$ 4,689.00
1200-0100-0101	109	SOUTH MAIN	N100' LOTS 1 & 2	A	N100' LOTS 1 & 2, BLOCK A, MCDONOUGH'S	30.2	4.8	1.9	23.5	-	$ 7,936.50
					TOTAL ASSESSMENT ITEMS	**6252.8**	**3715.6**	**1812.8**	**272.9**	**451.5**	**$ 1,115,467.00**

APPENDIX C.2

SID NO. 202605-02 DISTRICT MAP, PLAN DRAWINGS AND ASSESSMENT TABLE

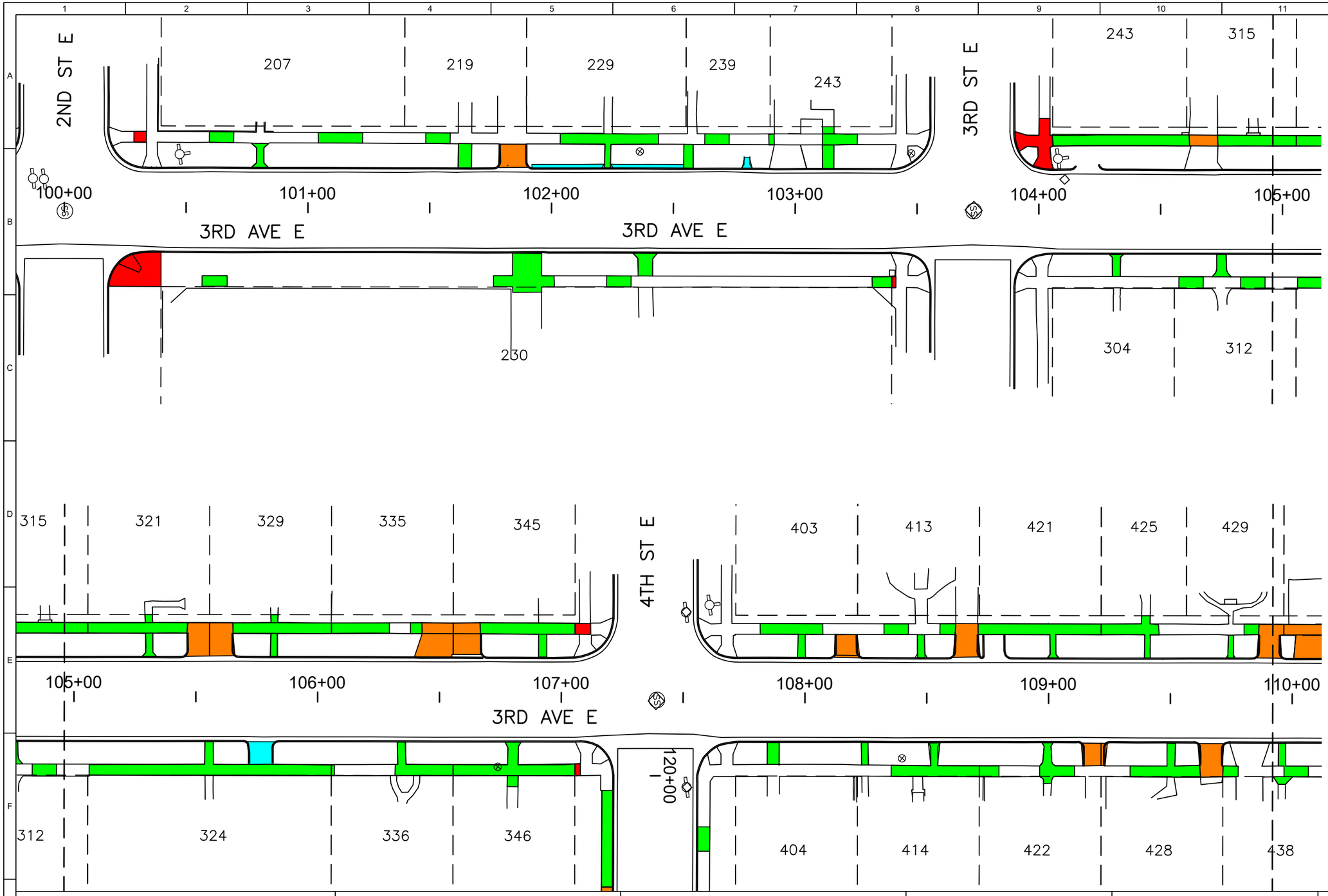
2026 Utility and Street Improvements Project
Special Improvement District No. 202605-2

Legend

Subdivison Name

- DICKINSON ORIGINAL PLAT
- HILLIARD & MANNING FIRST
- HILLIARD & MANNING FOURTH (REPLAT L 4 B 7)
- SID Boundary

7th St E
6th St E
5th St E
4th St E
3rd St E
2nd St E
Dupont St
Colfax St
Belmont St
1st Ave E
2nd Ave E
3rd Ave E
4th Ave E
5th Ave E
Summit Dr
Saint Wenceslaus Parish Office
TRACT OF LAND



N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

2026 UTILITY & STREET IMPROVEMENT PROJECT
SID NO. 202605-02
3RD AVE E
STA: 100+00 TO 110+00

Apex Engineering Group
Bismarck - Detroit Lakes - Dickinson - Fargo - St. Cloud
204 Sims Street, Suite # 201
Dickinson, North Dakota 58601
Office: 701-264-3939
www.apexenggroup.com

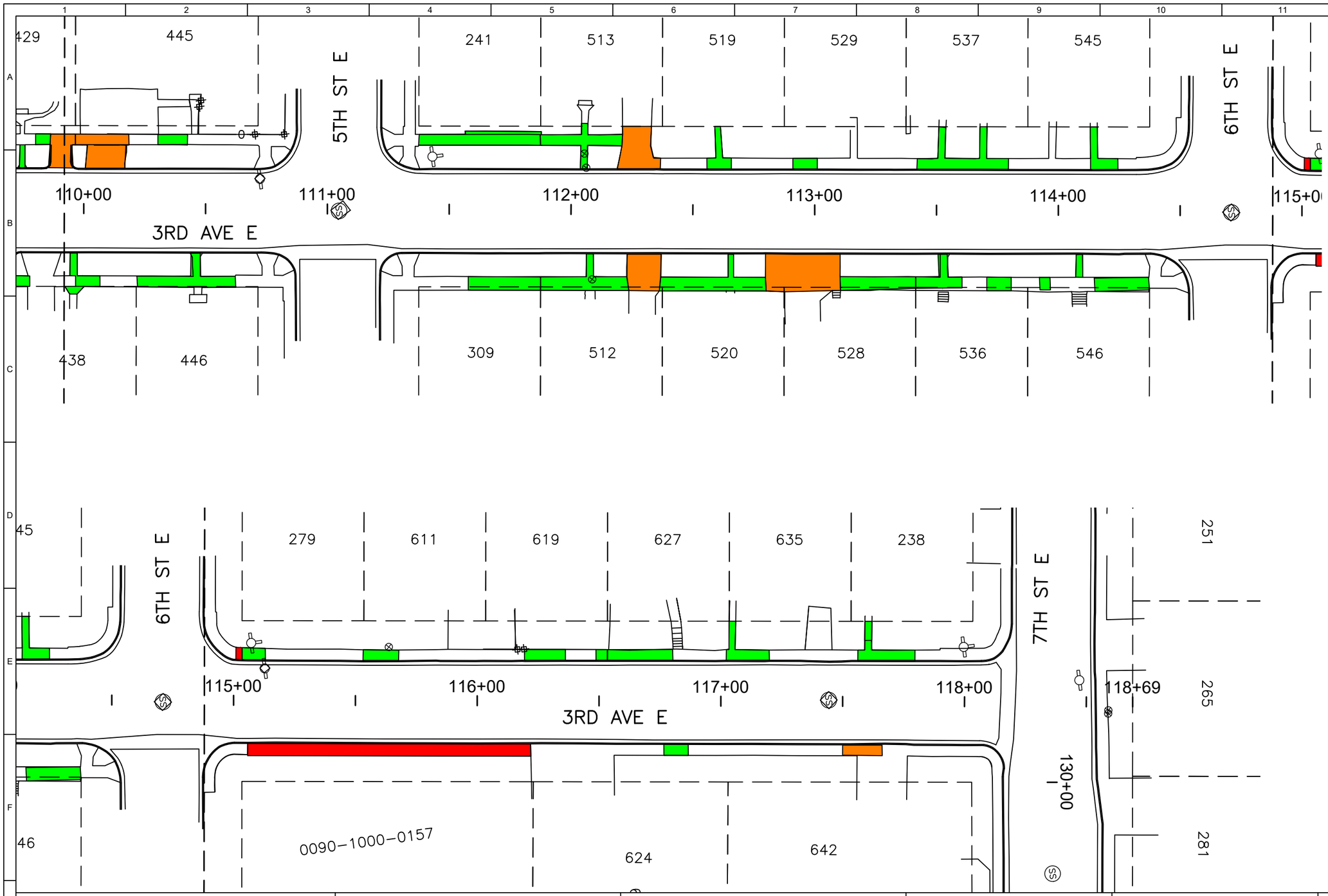
Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

Sheet:

SID.12

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PRELIMINARY
NOT FOR
CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

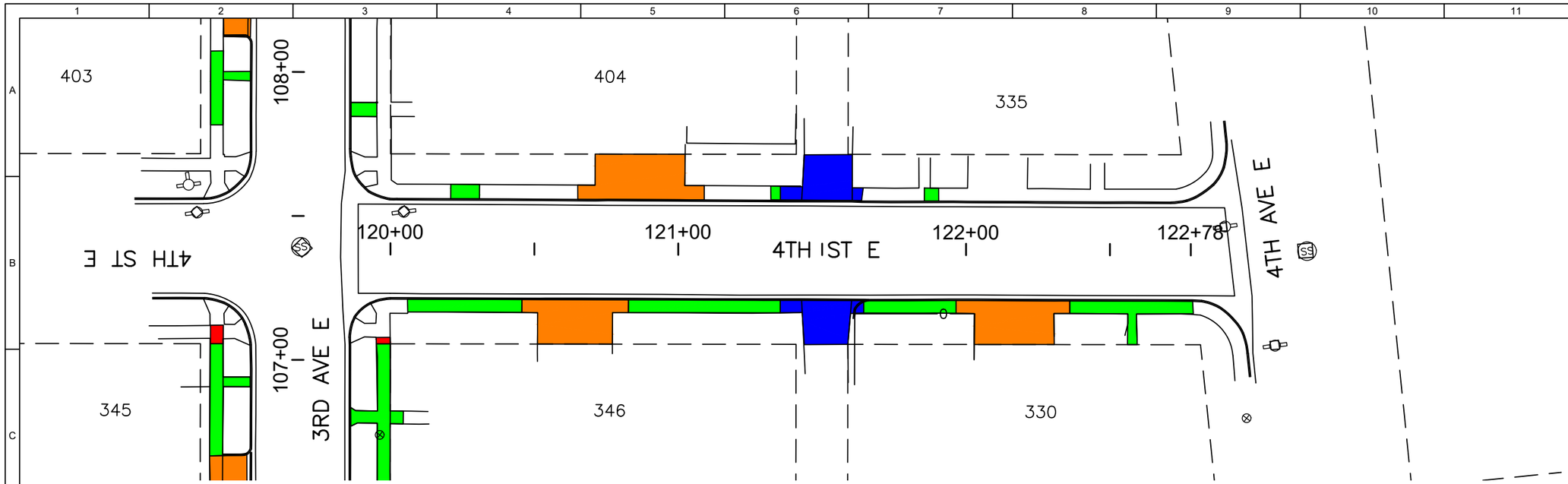
2026 UTILITY & STREET IMPROVEMENT PROJECT
SID NO. 202605-02
3RD AVE E
STA: 110+00 TO 119+00

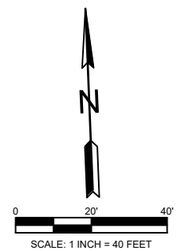
Apex Engineering Group
Bismarck - Detroit Lakes - Dickinson - Fargo - St. Cloud
204 Sims Street, Suite # 201
Dickinson, North Dakota 58601
Office: 701-264-3939
www.apexenggroup.com

Project #:	24.107.0026
Date:	November 2025
Drawn By:	LF/TS
Checked By:	LF/TS
Approved By:	SS

Sheet:
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SCALE: 1 INCH = 40 FEET

PRELIMINARY
NOT FOR
CONSTRUCTION

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

2026 UTILITY & STREET
IMPROVEMENT PROJECT
SID NO. 202605-02
4TH ST E
STA: 120+00 TO 122+78

Apex Engineering Group
Bismarck - Detroit Lakes -
Dickinson - Fargo - St. Cloud
204 Sims Street, Suite # 201
Dickinson, North Dakota 58601
Office: 701-264-3939
www.apexenggroup.com

Project #: 24.107.0026
Date: November 2025
Drawn By: LF/TS
Checked By: LF/TS
Approved By: SS

Sheet:

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CITY OF DICKINSON - 2026 UTILITY & STREET IMPROVEMENTS PROJECT
SID NO. 202605-02

PARCEL ID	PLANNAME	HOUSE #	STREET	LEGAL DESCRIPTION	REMOVAL OF CONCRETE (SY)	CONCRETE (4")	CONCRETE (6")	CONCRETE (8")	BOULEVARD RESTORATION (SY)	TOTAL ASSESSMENT
0090-1000-0157	HILLIARD & MANNING FOURTH (REPLAT L 4 B 7)			LOT 5, BLOCK 10, HILLIARD & MANNING 4TH ADDITION, SUBDIVISION BLOCK 10	-	-	-	-	-	$ -
0010-2000-0900	DICKINSON ORIGINAL PLAT	207	3RD AVENUE E	LOTS 9-12, BLOCK 20, ORIGINAL PLAT	17.7	17.7	-	-	-	$ 3,097.50
0010-2000-0700	DICKINSON ORIGINAL PLAT	219	3RD AVENUE E	LOTS 7 & 8, BLOCK 20, ORIGINAL PLAT	23.3	11.0	12.3	-	-	$ 4,508.00
0010-2000-0500	DICKINSON ORIGINAL PLAT	229	3RD AVENUE E	S15.6' LOT 4, ALL LOTS 5 & 6, BLOCK 20, ORIGINAL PLAT	31.7	21.9	-	-	9.8	$ 3,979.50
0010-2100-0000	DICKINSON ORIGINAL PLAT	230	3RD AVENUE E	BLOCK 21, ORIGINAL PLAT	48.5	48.5	-	-	-	$ 8,487.50
0010-2000-0300	DICKINSON ORIGINAL PLAT	239	3RD AVENUE E	LOT 3, N9.5' LOT 4, BLOCK 20, ORIGINAL PLAT	10.5	9.0	-	-	1.5	$ 1,597.50
0010-2000-0101	DICKINSON ORIGINAL PLAT	243	3RD AVENUE E	E86' LOTS 1 & 2, BLOCK 20, ORIGINAL PLAT	14.7	14.7	-	-	-	$ 2,572.50
0010-2200-0700	DICKINSON ORIGINAL PLAT	304	3RD AVENUE E	LOT 7, BLOCK 22, ORIGINAL PLAT	3.5	3.5	-	-	-	$ 612.50
0010-2200-0800	DICKINSON ORIGINAL PLAT	312	3RD AVENUE E	LOT 8, BLOCK 22, ORIGINAL PLAT	15.6	15.6	-	-	-	$ 2,730.00
0010-2300-0501	DICKINSON ORIGINAL PLAT	315	3RD AVENUE E	N45' LOT 5, BLOCK 23, ORIGINAL PLAT	21.5	15.7	5.8	-	-	$ 3,965.50
0010-2300-0400	DICKINSON ORIGINAL PLAT	321	3RD AVENUE E	LOT 4, BLOCK 23, ORIGINAL PLAT	38.3	24.1	14.2	-	-	$ 7,199.50
0010-2200-0900	DICKINSON ORIGINAL PLAT	324	3RD AVENUE E	LOTS 9 & 10, BLOCK 22, ORIGINAL PLAT	64.2	53.4	-	-	10.8	$ 9,507.00
0010-2300-0300	DICKINSON ORIGINAL PLAT	329	3RD AVENUE E	LOT 3, BLOCK 23, ORIGINAL PLAT	38.8	23.9	14.9	-	-	$ 7,311.50
0010-2300-0200	DICKINSON ORIGINAL PLAT	335	3RD AVENUE E	LOT 2, BLOCK 23, ORIGINAL PLAT	35.0	13.7	21.3	-	-	$ 6,870.50
0010-2200-1100	DICKINSON ORIGINAL PLAT	336	3RD AVENUE E	LOT 11, BLOCK 22, ORIGINAL PLAT	16.1	16.1	-	-	-	$ 2,817.50
0010-2300-0101	DICKINSON ORIGINAL PLAT	345	3RD AVENUE E	E1/2 LOT 1, BLOCK 23, ORIGINAL PLAT	39.4	23.2	16.2	-	-	$ 7,462.00
0010-2200-1200	DICKINSON ORIGINAL PLAT	346	3RD AVENUE E	LOT 12, BLOCK 22, ORIGINAL PLAT	128.5	78.2	50.3	-	-	$ 24,248.00
0010-3400-0602	DICKINSON ORIGINAL PLAT	403	3RD AVENUE E	E98' LOT 6, BLOCK 34, ORIGINAL PLAT	26.0	15.8	10.2	-	-	$ 4,907.00
0010-3500-0700	DICKINSON ORIGINAL PLAT	404	3RD AVENUE E	LOT 7, BLOCK 35, ORIGINAL PLAT	74.1	12.3	61.8	-	-	$ 15,130.50
0010-3400-0500	DICKINSON ORIGINAL PLAT	413	3RD AVENUE E	LOT 5, BLOCK 34, ORIGINAL PLAT	26.6	11.3	15.3	-	-	$ 5,190.50
0010-3500-0800	DICKINSON ORIGINAL PLAT	414	3RD AVENUE E	LOT 8, BLOCK 35, ORIGINAL PLAT	24.8	24.8	-	-	-	$ 4,340.00
0010-3400-0400	DICKINSON ORIGINAL PLAT	421	3RD AVENUE E	LOT 4, BLOCK 34, ORIGINAL PLAT	27.6	27.6	-	-	-	$ 4,830.00
0010-3500-0900	DICKINSON ORIGINAL PLAT	422	3RD AVENUE E	LOT 9, BLOCK 35, ORIGINAL PLAT	23.9	15.9	8.0	-	-	$ 4,462.50
0010-3400-0300	DICKINSON ORIGINAL PLAT	425	3RD AVENUE E	S35' LOT 3, BLOCK 34, ORIGINAL PLAT	15.4	15.4	-	-	-	$ 2,695.00
0010-3500-1000	DICKINSON ORIGINAL PLAT	428	3RD AVENUE E	LOT 10, BLOCK 35, ORIGINAL PLAT	35.2	18.1	17.1	-	-	$ 6,758.50
0010-3400-0200	DICKINSON ORIGINAL PLAT	429	3RD AVENUE E	S1/2 LOT 2, N15' LOT 3, BLOCK 34, ORIGINAL PLAT	20.2	5.2	15.0	-	-	$ 4,060.00
0010-3500-1100	DICKINSON ORIGINAL PLAT	438	3RD AVENUE E	LOT 11, BLOCK 35, ORIGINAL PLAT	12.9	12.9	-	-	-	$ 2,257.50
0010-3400-0101	DICKINSON ORIGINAL PLAT	445	3RD AVENUE E	E1/2 LOT 1, E1/2 N1/2 LOT 2, BLOCK 34, ORIGINAL PLAT	33.6	5.8	27.8	-	-	$ 6,853.00
0010-3500-1200	DICKINSON ORIGINAL PLAT	446	3RD AVENUE E	LOT 12, BLOCK 35, ORIGINAL PLAT	24.2	24.2	-	-	-	$ 4,235.00
0010-3600-0500	DICKINSON ORIGINAL PLAT	512	3RD AVENUE E	LOT 5, BLOCK 36, ORIGINAL PLAT	47.8	25.1	22.7	-	-	$ 9,159.50
0010-3700-0500	DICKINSON ORIGINAL PLAT	513	3RD AVENUE E	LOT 5, BLOCK 37, ORIGINAL PLAT	47.2	21.1	26.1	-	-	$ 9,173.50
0010-3700-0400	DICKINSON ORIGINAL PLAT	519	3RD AVENUE E	LOT 4, BLOCK 37, ORIGINAL PLAT	8.7	8.7	-	-	-	$ 1,522.50
0010-3600-0600	DICKINSON ORIGINAL PLAT	520	3RD AVENUE E	LOT 6, BLOCK 36, ORIGINAL PLAT	29.8	29.8	-	-	-	$ 5,215.00
0010-3600-0700	DICKINSON ORIGINAL PLAT	528	3RD AVENUE E	LOT 7, S4' LOT 8, BLOCK 36, ORIGINAL PLAT	69.7	17.8	51.9	-	-	$ 14,014.00
0010-3700-0300	DICKINSON ORIGINAL PLAT	529	3RD AVENUE E	LOT 3, BLOCK 37, ORIGINAL PLAT	4.9	4.9	-	-	-	$ 857.50
0010-3600-0800	DICKINSON ORIGINAL PLAT	536	3RD AVENUE E	N46' LOT 8, BLOCK 36, ORIGINAL PLAT	19.9	19.9	-	-	-	$ 3,482.50
0010-3700-0200	DICKINSON ORIGINAL PLAT	537	3RD AVENUE E	LOT 2, BLOCK 37, ORIGINAL PLAT	26.8	26.8	-	-	-	$ 4,690.00
0010-3700-0100	DICKINSON ORIGINAL PLAT	545	3RD AVENUE E	LOT 1, BLOCK 37, ORIGINAL PLAT	9.9	9.9	-	-	-	$ 1,732.50
0010-3600-0900	DICKINSON ORIGINAL PLAT	546	3RD AVENUE E	LOT 9, BLOCK 36, ORIGINAL PLAT	18.6	18.6	-	-	-	$ 3,255.00
0060-0700-0500	HILLIARD & MANNING FIRST	611	3RD AVENUE E	LOT 5, BLOCK 7, HILLIARD & MANNING ADDITION	7.0	7.0	-	-	-	$ 1,225.00
0060-0700-0400	HILLIARD & MANNING FIRST	619	3RD AVENUE E	LOT 4, BLOCK 7, HILLIARD & MANNING ADDITION	10.7	10.7	-	-	-	$ 1,872.50
0090-1000-0156	HILLIARD & MANNING FOURTH (REPLAT L 4 B 7)	624	3RD AVENUE E	LOT 4, BLOCK 10, HILLIARD & MANNING 4TH ADDITION, SUBDIVISION BLOCK 10	5.0	5.0	-	-	-	$ 875.00
0060-0700-0300	HILLIARD & MANNING FIRST	627	3RD AVENUE E	LOT 3, BLOCK 7, HILLIARD & MANNING ADDITION	13.2	13.2	-	-	-	$ 2,310.00
0060-0700-0200	HILLIARD & MANNING FIRST	635	3RD AVENUE E	LOT 2, BLOCK 7, HILLIARD & MANNING ADDITION	11.8	11.8	-	-	-	$ 2,065.00
0090-1000-0153	HILLIARD & MANNING FOURTH (REPLAT L 4 B 7)	642	3RD AVENUE E	LOT 1, BLOCK 10, HILLIARD & MANNING 4TH ADDITION, SUBDIVISION BLOCK 10	7.7	-	7.7	-	-	$ 1,617.00
0010-2300-0600	DICKINSON ORIGINAL PLAT	243	3RD STREET E	S5' LOT 5, ALL LOT 6, BLOCK 23, ORIGINAL PLAT	28.8	28.8	-	-	-	$ 5,040.00
0010-2200-0100	DICKINSON ORIGINAL PLAT	330	4TH STREET E	LOT 1, BLOCK 22, ORIGINAL PLAT	93.1	40.5	52.6	-	-	$ 18,133.50
0010-3500-0600	DICKINSON ORIGINAL PLAT	335	4TH STREET E	LOTS 5 & 6, BLOCK 35, ORIGINAL PLAT	2.5	2.5	-	-	-	$ 437.50
0010-3700-0600	DICKINSON ORIGINAL PLAT	241	5TH STREET E	LOT 6, BLOCK 37, ORIGINAL PLAT	29.0	29.0	-	-	-	$ 5,075.00
0010-3600-0400	DICKINSON ORIGINAL PLAT	309	5TH STREET E	LOT 4, BLOCK 36, ORIGINAL PLAT	18.1	18.1	-	-	-	$ 3,167.50
0060-0700-0600	HILLIARD & MANNING FIRST	279	6TH STREET E	LOT 6, BLOCK 7, HILLIARD & MANNING ADDITION	5.2	5.2	-	-	-	$ 910.00
0060-0700-0100	HILLIARD & MANNING FIRST	238	7TH STREET E	LOT 1, BLOCK 7, HILLIARD & MANNING ADDITION	15.0	15.0	-	-	-	$ 2,625.00
				TOTAL ASSESSMENT ITEMS	**1422.2**	**948.9**	**451.2**	**-**	**22.1**	**$ 261,141.00**

CITY OF Dickinson North Dakota | ENGINEERING

Memorandum

Date: 10/31/2024
Author: Josh Skluzacek

RE: Concrete Repair and Removal Standard Operating Procedure for Projects

Remarks

The following guidelines are used for determining concrete replacements in projects where concrete improvements are assessed back to the adjacent landowner. Concrete meeting any of the following conditions is to be marked for replacement. These standards are intended to follow ASTM D6433 when determining the types and severity of distresses

- Distress Types Requiring Replacement
  - Cracking
    - Uncontrolled cracks that have separated by more than 0.25-inchs or have a horizontal offset of greater than 0.5-inches. Additionally, cracks that are starting to experience chipping along the length of the cracks.
    - Concrete has multiple cracks, including a single longitudinal separating crack.
    - A minimum of 2 five-foot-long panels may left in place between panels that are designated for removal
    - A route and seal of all cracks being less than defined above shall be utilized. Five or more cracks in a single segment of curb and gutter is to be replaced. Three or more cracks in a single panel of sidewalk is to be replaced.
  - Spalling and Pop-outs
    - Concrete with 25% or more spalling/scaling.
    - Pop-outs that cover more than 25% of the surface and result in an uneven surface or are extremely unsightly.
    - Spalling and pop-outs greater than 0.25-inches deep and 9-square inches or more shall be repaired. No vertical face spall repairs are allowed.
    - If the spalling and pop-out depth is great than 1/3 of the concrete thickness, the concrete shall be replaced and not repaired.
  - Damaged (Blow up, Corner Break, Divided Slab, Faulting)
    - Damaged concrete that has any deficiencies listed above shall be removed.
    - Use engineering judgement to determine if curb and gutter with minor snowplow damage without drainage concerns may be left in place. In general

curb and gutter having a “snow plow chip greater than .5” deep or over 18 square inches in area shall be replaced.

- ADA Compliance
    - Sidewalk panels with greater than 0.25-inch vertical edge is considered a tripping hazard; typically, the panel that has settled is replaced.
    - If pedestrian ramp is not present at an intersection, ADA ramps shall be installed. Two sidewalk panels are typically removed for the ramp on a relatively flat grade. Use engineering judgment and follow ADA guidelines in areas with steep grades.
    - If pedestrian ramps are present, ramps are left in place if in good condition and do not otherwise warrant replacement.
    - If the sidewalk or driveway has more than a 2% cross slope section should be replaced. This may not be economically possible or require going off the Right of Way. Use judgement to validity.
- Drainage Issues
    - Concrete that is settled and holding water or causing a lack of drainage flow on the pavement.
    - Curb and gutter radii where new valley gutters are proposed.
    - Sidewalk and curb & gutter where trench drains are required.
    - Concrete that has had elevations impacted by tree roots.
- Designed Changes to Curb and Gutter
    - If there is a grade change required to provide positive drainage or improve a vertical or horizontal curve, these changes are not to be special assessed to the property owners.

Note: In some instances, there may be longer stretches of concrete replacement with one sidewalk panel or curb section that is questionable. In these cases, use engineering judgement to determine if the entire length should be replaced. i.e. saving segments of 5-feet or less should be considered from a constructability standpoint.

CITY OF Dickinson North Dakota

Engineering Memorandum

December 10, 2025

RE: December 16th Commission Meeting

2026 UTILITY & STREET IMPROVEMENT PROJECT SID CREATION – 202605-2

For your consideration is a Preliminary Engineering Report (PER) for the 2026 Utility and Street Improvement project (City Project Number 202605) Special Improvement District (SID) number 202605-2. The SID, watermain replacement, and paving portion of the project will be paid for with several different funds which are included in the 2026 capital improvement project budget. The interest rate is proposed to be 4.1% which was the average daily 10-year Treasury Yield interest rate for the month of September 2025.

The 2026 Utility and Street Improvement Project is planned to be constructed to replace concrete curb and gutter, sidewalk and accessibility ramp construction, watermain main and service lines replacement, some sanitary sewer main replacements, asphalt patching in areas of need, pavement removal and replacement, and an asphalt mill and overlay. The proposed SID will also replace deteriorating driveway approaches and sidewalks as well as correct deficiencies on pedestrian facilities where practical within the right-of-way.

The project benefits are listed below:

- The streets, curb and gutter, and sidewalks need repairs. Several of the sidewalks are not ADA compliant. These improvements will ensure safe pedestrian walkability and access throughout the neighborhood. The street improvements will extend the life expectancy of the roadways and will reduce maintenance costs for the City of Dickinson. Further explanation of the benefits of the project are noted in the PER.
- Approximately 11 blocks of watermains are 6-inch cast iron and one block is 6-inch asbestos concrete watermain. These mains are the most frequent material to break. The mains are often corroded, filled with mineral deposits, cause water color issues, and lack sufficient flow to meet fire flow requirements.
- There are multiple lead services lines that will be replaced from the watermain all the way to the meter in the building and will be paid for 100% by the City of Dickinson. The lead service lines replacements will ensure safe drinking water.

Construction for this project is scheduled for the summer of 2026, with the bid opening anticipated for February 2026. The preliminary opinion of construction cost for the street improvement portion of the project that will be included in the Special Improvement District is $261,141.00 as specified in the PER vs. the total project cost estimate for this scope of work being $9.11 million. The assessment amount for each property will be included in property taxes and paid back over 10 years at an interest rate of 4.1%. Those who pay their assessments in full by October 1, 2027, will not be charged interest or penalties.

The City Engineering staff recommends approval.

RESOLUTION NO. _____ – 2025

A RESOLUTION FOR THE 2026 UTILITY AND STREET IMPROVEMENTS PROJECT SPECIAL IMPROVEMENT DISTRICT NO. 202605-2 DIRECTING THE FILING OF AN ENGINEER'S REPORT REGARDING THE SAME, AND DECLARING THAT IT IS NECESSARY TO MAKE THE IMPROVEMENTS DESCRIBED THEREIN.

WHEREAS, the Board of City Commissioners of the City of Dickinson has considered the creation of a special assessment improvement district for certain street improvements in various Subdivision within the city limits of the City of Dickinson.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Dickinson, North Dakota, as follows:

1. The City of Dickinson hereby creates the 2026 Utility and Street Improvements Project Special Improvement District No. 202605-2, and set the interest rate to be 4.1%. Such special assessment improvement district shall include the following:

LOTS 1-6, BLOCK 7, HILLIARD & MANNING ADDITION
LOTS 1, 4, AND 5, BLOCK 10, HILLIARD & MANNING 4TH ADDITION, SUBDIVISION BLOCK 10
E86' LOTS 1 & 2 AND LOTS 3-12 BLOCK 20, ORIGINAL PLAT
BLOCK 21, ORIGINAL PLAT
LOTS 1 AND 7-12, BLOCK 22, ORIGINAL PLAT
E1/2 LOT 1 AND LOTS 2-6, BLOCK 23, ORIGINAL PLAT
LOTS 1-6, BLOCK 34, ORIGINAL PLAT, EXCLUDING W1/2 LOT 1, N1/2 W1/2 LOT 2 AND W43' LOT 6
LOTS 5-12, BLOCK 35, ORIGINAL PLAT
LOTS 4-9, BLOCK 36, ORIGINAL PLAT
LOTS 1-6, BLOCK 37, ORIGINAL PLAT

2. Pursuant to NDCC § 40-22-10, the Board of City Commissioners hereby directs its municipal engineering consultant to prepare a report as to the general nature, purpose, and feasibility of the proposed improvement and an estimate of the probable cost of the improvement, including: (1) a separate statement of the estimated cost of the work for which proposals must be advertised under NDCC Section 40-22-19; and (2) a separate statement of all other items of estimated cost not included under subsection (1) which are anticipated to be included in the cost of the improvement under NDCC Sections 40-23-05 and 40-23.1-04. Such engineer's report has been received by the City and is hereby approved.

3. Pursuant to N.D.C.C. § 40-22-09 and 40-22-16, the Board of City Commissioners also hereby finds that total of the present and likely future benefits of the project exceed the total cost of the project. The portion of the benefits of the project received by the City and the general public at large is 85% and the portion that specifically benefits the property in the district is 15%.

4. Pursuant to N.D.C.C. § 40-22-09 and 40-22-16, the Board of City Commissioners also hereby finds the proposed assessments for each lot and parcel are necessary to pay that parcel's just proportion of the total cost of such work, finding that such proposed assessments do not exceed the benefits to each lot, and recommending said assessments to the City Commission for approval.

5. The Board of City Commissioners hereby declares that it is necessary to make the improvements described in the engineer's report. The engineer's report and a map of the City showing the proposed improvement district is attached hereto and incorporated herein by reference.

Dated this ____ day of December, 2025.

_____
Scott Decker, President
Board of City Commissioners

ATTEST:

_____
Dustin Dassinger
Dickinson City Administrator

CITY OF Dickinson North Dakota | ENGINEERING

Memorandum

Date: 10/31/2024
Author: Josh Skluzacek

RE: Concrete Repair and Removal Standard Operating Procedure for Projects

Remarks

The following guidelines are used for determining concrete replacements in projects where concrete improvements are assessed back to the adjacent landowner. Concrete meeting any of the following conditions is to be marked for replacement. These standards are intended to follow ASTM D6433 when determining the types and severity of distresses

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    - Uncontrolled cracks that have separated by more than 0.25-inchs or have a horizontal offset of greater than 0.5-inches. Additionally, cracks that are starting to experience chipping along the length of the cracks.
    - Concrete has multiple cracks, including a single longitudinal separating crack.
    - A minimum of 2 five-foot-long panels may left in place between panels that are designated for removal
    - A route and seal of all cracks being less than defined above shall be utilized. Five or more cracks in a single segment of curb and gutter is to be replaced. Three or more cracks in a single panel of sidewalk is to be replaced.
  - Spalling and Pop-outs
    - Concrete with 25% or more spalling/scaling.
    - Pop-outs that cover more than 25% of the surface and result in an uneven surface or are extremely unsightly.
    - Spalling and pop-outs greater than 0.25-inches deep and 9-square inches or more shall be repaired. No vertical face spall repairs are allowed.
    - If the spalling and pop-out depth is great than 1/3 of the concrete thickness, the concrete shall be replaced and not repaired.
  - Damaged (Blow up, Corner Break, Divided Slab, Faulting)
    - Damaged concrete that has any deficiencies listed above shall be removed.
    - Use engineering judgement to determine if curb and gutter with minor snowplow damage without drainage concerns may be left in place. In general

curb and gutter having a “snow plow chip greater than .5” deep or over 18 square inches in area shall be replaced.

- ADA Compliance
    - Sidewalk panels with greater than 0.25-inch vertical edge is considered a tripping hazard; typically, the panel that has settled is replaced.
    - If pedestrian ramp is not present at an intersection, ADA ramps shall be installed. Two sidewalk panels are typically removed for the ramp on a relatively flat grade. Use engineering judgment and follow ADA guidelines in areas with steep grades.
    - If pedestrian ramps are present, ramps are left in place if in good condition and do not otherwise warrant replacement.
    - If the sidewalk or driveway has more than a 2% cross slope section should be replaced. This may not be economically possible or require going off the Right of Way. Use judgement to validity.
- Drainage Issues
    - Concrete that is settled and holding water or causing a lack of drainage flow on the pavement.
    - Curb and gutter radii where new valley gutters are proposed.
    - Sidewalk and curb & gutter where trench drains are required.
    - Concrete that has had elevations impacted by tree roots.
- Designed Changes to Curb and Gutter
    - If there is a grade change required to provide positive drainage or improve a vertical or horizontal curve, these changes are not to be special assessed to the property owners.

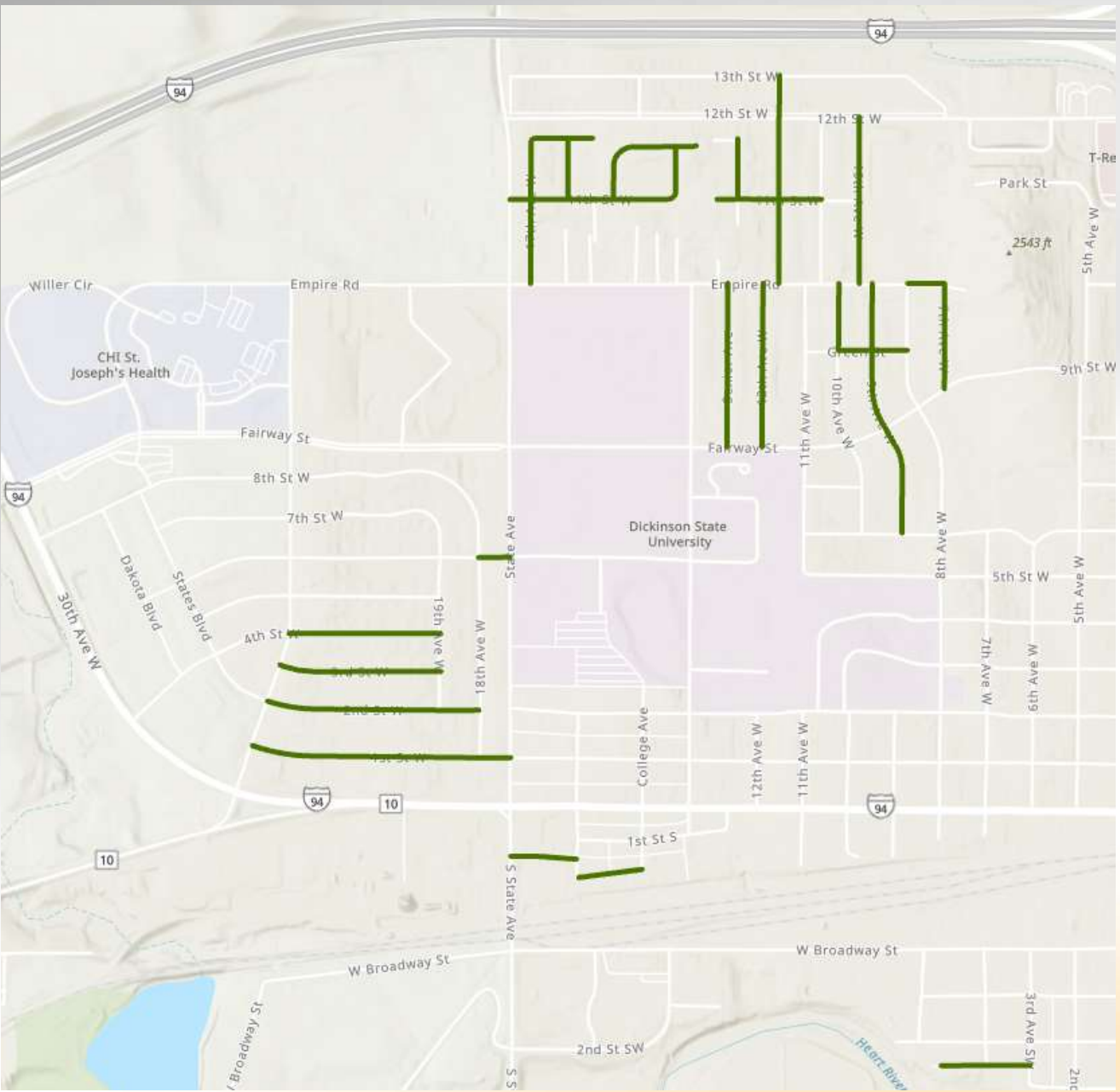
Note: In some instances, there may be longer stretches of concrete replacement with one sidewalk panel or curb section that is questionable. In these cases, use engineering judgement to determine if the entire length should be replaced. i.e. saving segments of 5-feet or less should be considered from a constructability standpoint.

2026 Utility & Street Improvement SID 202605-2



CITY OF Dickinson North Dakota

2027 Road Maintenance Project



St_Name	Fr_Street	To_St	Seg_Length (ft)	Seg_Area (sq ft)	PCI
1ST ST W	STATE AVE N	18TH AVE W	251	11546	51.8
1ST ST W	18TH AVE W	23RD AVE W	1819	83674	67.7
2ND ST W	18TH AVE W	19TH AVE W	305	13420	79.1
2ND ST W	19TH AVE W	23RD AVE W	1389	61116	72.5
1ST ST S	SOUTH HOLLYWOOD BLVD	SOUTH STATE AVE	525	21000	55.3
2ND ST S	SOUTH COLLEGE AVE	SOUTH HOLLYWOOD BLVD	509	17815	68.8
3RD ST W	19TH AVE W	23RD AVE W	1289	48982	76
4TH ST W	19TH AVE W	23RD AVE W	1206	45828	62
6TH ST W	STATE AVE N	8TH ST W	251	11295	61.2
EMPIRE RD	8TH AVE W	7TH AVE W	296	13320	63.7
GREEN ST	8TH AVE W	9TH AVE W	283	10754	68.9
GREEN ST	9TH AE W	10TH AVE W	267	10146	68.9
7TH AVE W	FAIRWAY ST	EMPIRE RD	837	27621	72
9TH AVE W	6TH ST W	FAIRWAY ST	865	32870	48.6
9TH AVE W	FAIRWAY ST	GREEN ST	640	24320	45.2
9TH AVE W	GREEN ST	EMPIRE RD	533	20254	46.4
10TH AVE W	GREEN ST	EMPIRE RD	533	20254	59
10TH AVE W	EMPIRE RD	11TH ST W	669	21408	65.2
10TH AVE W	11TH ST W	12TH ST W	656	20992	65.2
12TH AVE W	FAIRWAY ST	EMPIRE RD	1302	49476	53
12TH AVE W	EMPIRE RD	11TH ST W	669	26091	64.9
12TH AVE W	11TH ST W	12TH ST W	658	25662	58.3
12TH AVE W	12TH ST W	13TH ST W	331	12578	60.5
SENIOR AVE	FAIRWAY ST	EMPIRE RD	1301	49438	64.5
11TH ST W	11TH AVE W	12TH AVE W	340	13260	60.9
11TH ST W	12TH AVE W	SENIOR AVE	329	12831	57.5
11TH ST W	SENIOR AVE	W END	166	6474	59.3
SENIOR AVE	11TH ST W	HIGH ST W	480	18720	63.4
HIGH ST W	E END	14TH AVE W	165	6270	26.4
HIGH ST W	14TH AVE W	15TH AVE W	462	17556	35.7
15TH AVE W	HIGH ST W	11TH ST W	383	14554	33.4
14TH AVE W	HIGH ST W	11TH ST W	406	15428	47.8
11TH ST W	14TH AVE W	15TH AVE W	481	18278	36.9
11TH ST W	15TH AVE W	16TH AVE W	363	13794	47.6
11TH ST W	16TH AVE W	17TH AVE W	297	11286	47.4
11TH ST W	17TH AVE W	STATE AVE N	167	6346	41
17TH AVE W	EMPIRE RD	11TH ST W	670	25460	48.3
17TH AVE W	11TH ST W	HIGH ST W	479	18202	48.9
HIGH ST W	17TH AVE W	16TH AVE W	289	10982	46.1
HIGH ST W	16TH AVE W	E END	196	7448	
16TH AVE W	11TH ST W	HIGH ST W	486	18468	
3RD ST SW	W END	4TH AVE SW	343	8232	
3RD ST SW	4TH AVE SW	3RD AVE SW	364	7280	61
		Total =	**24,250**	**930,729**	

CITY OF Dickinson North Dakota

Engineering Memorandum

December 10, 2025

RE: December 16th Commission Meeting

2027 ROAD MAINTENANCE PROJECT TASK ORDER AWARD TO CIVIL SCIENCE INFRASTRUCTURE, INC.

For your consideration is a task order with Civil Science Infrastructure, Inc. to perform engineering services for the City of Dickinson Project Number 202701, the 2027 Road Maintenance project for a time and materials fee as specified in the task order of **$227,050.00**. This task order is in reference to the proposal received through a request for proposal where five proposals were received. Civil Science Infrastructure, Inc. scored the highest score based on their proposal for the project. The City Attorney has reviewed this task order with no comments.

The scope of work included in this task order are; preliminary engineering and field survey/evaluation of manholes, prepare the special improvement district documents, develop the plans and specifications, and bid assistance. The proposed schedule shows an early November 2026 project bid ready date.

The project was included on the 2026 Capital Improvement Plan budget.

The City Engineering and Public Works staff recommends approval.

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the specific Agreement between Owner and Engineer, and the controlling Laws and Regulations.

EJCDC® E-505, Agreement between Owner and Engineer for Professional Services—Task Order Edition, is published in four parts: (1) the Main Agreement (general provisions governing all Task Orders); (2) the Exhibits to Main Agreement; (3) the Task Order Form (see below); and (4) the Exhibits to Task Order. The Main Agreement contains a Guidelines for Use section that pertains to all four parts of E-505.

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES— TASK ORDER EDITION

PART 3 OF 4: TASK ORDER FORM

Prepared by

EJCDC®
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

ACEC
AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASCE
AMERICAN SOCIETY OF CIVIL ENGINEERS

NSPE® NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

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TASK ORDER NO. 2025-3

This is Task Order No. **2025-3**, consisting of 5 pages.

In accordance with Paragraph 1.01, Main Agreement, of the Agreement Between Owner and Engineer for Professional Services—Task Order Edition dated ***February 18, 2025***, Owner and Engineer agree as follows:

1. TASK ORDER DATA

a.	Effective Date of Task Order:	**December 16, 2025**
b.	Owner:	**City of Dickinson**
c.	Engineer:	**Civil Science Infrastructure, Inc.**
d.	Specific Project (title)	**2027 Road Maintenance Project (City project #202701)**
e.	Specific Project (description):	**Professional Services consisting of Preliminary and Final Engineering Services associated with the City of Dickinson 2027 Road Maintenance Project**
f.	Related Task Orders Supplemented by this Task Order: Superseded by this Task Order:	***Reserved***

2. BASELINE INFORMATION

Baseline Information. Owner has furnished the following Specific Project information to Engineer as of the Effective Date of the Task Order. Engineer's scope of services has been developed based on this information. As the Specific Project moves forward, some of the information may change or be refined, and additional information will become known, resulting in the possible need to change, refine, or supplement the scope of services

Specific Project Title:	2027 Road Maintenance Project
Type and Size of Facility:	Reserved
Description of Improvements:	Professional Services consisting of Preliminary and Final Engineering Services associated with the City of Dickinson 2027 Road Maintenance Project

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Expected Construction Start:	2027 Construction Season
Prior Studies, Reports, Plans:	Reserved
Facility Location(s):	Mill and overlay list of streets provided in the RFP
Current Specific Project Budget:	Reserved
Funding Sources:	City of Dickinson funding and SID funding sidewalk replacement only
Known Design Standards:	Reserved
Known Specific Project Limitations:	Reserved
Specific Project Assumptions:	Reserved
Other Pertinent Information:	Reserved

3. SERVICES OF ENGINEER ("SCOPE")

A. The specific Basic Services to be provided or furnished by Engineer under this Task Order are:

Exhibit A to Task Order, "Engineer's Services for Task Order," as attached to this specific Task Order.

All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order, with the exception of Resident Project Representative Services, if any, which are compensated separately.

B. Resident Project Representative (RPR) Services:

1. If the Scope established in Paragraph 3.A above includes RPR services, then Exhibit D to Task Order is expressly incorporated in this Task Order by reference.

C. Additional Services: Services not expressly set forth as Basic Services in Paragraph 3.A above, and necessary services listed as not requiring Owner's written authorization, or requiring additional effort in an immediate, expeditious, or accelerated manner as a result of unanticipated construction events or Specific Project conditions, are Additional Services, and will be compensated by the method indicated for Additional Services in this Task Order. All other Additional Services require mutual agreement and may be authorized by amending the Task Order as set forth in Paragraph 8.05.B.2 of the Main Agreement, with compensation for such other Additional Services as set forth in the amending instrument.

4. DELIVERABLES SCHEDULE

A. In submitting required Documents and taking other related actions, Engineer and Owner will comply with Exhibit B to Task Order, attached to this specific Task Order.

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5. ADDITIONS TO OWNER'S RESPONSIBILITIES

A. Owner shall have those responsibilities set forth in Article 2 of the Main Agreement, and the following supplemental responsibilities that are specific to this Task Order:

1. ***Provide geotechnical report.***
2. ***Provide sanitary and storm sewer televised data for consultant review to determine if issues need to be addressed prior to planned road maintenance.***
3. ***Provide access to past project records, including engineering plans, specifications, and as-built documents.***
4. ***Collaborate with the consultant throughout the project's duration. Appoint a designated project manager to assist the consultant and provide necessary project-related information and address project-specific requirements.***

6. TASK ORDER SCHEDULE

A. In addition to any schedule provisions provided in Exhibit B or elsewhere, the parties shall meet the following schedule: **[*Owner desires to have construction occur during the 2027 construction season. Engineer will accommodate this schedule barring delays from creating the SID.***

7. ENGINEER'S COMPENSATION

A. The terms of payment are set forth in Article 4 of the Main Agreement.

B. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
1. Basic Services		
a. Preliminary Design Phase	$141,485	Hourly Rates
b. Final Design Phase	$81,765	Hourly Rates
d. Bidding Phase	$3,800	Hourly Rates
TOTAL COMPENSATION	$227,050	
3. Additional Services under Section 2.D above	(N/A)	***Direct Labor***

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C. Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Subconsultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

8. ENGINEER'S PRIMARY SUBCONSULTANTS FOR TASK ORDER, AS OF THE EFFECTIVE DATE OF THE TASK ORDER:

A. ***No subconsultants anticipated***

9. EXHIBITS AND ATTACHMENTS:

A. Exhibit A to Task Order—Engineer's Services Under Task Order

B. Exhibit B to Task Order—Task Order Deliverables Schedule

C. Exhibit C to Task Order—**Reserved**

D. Exhibit D to Task Order—**Reserved**

E. Exhibit E to Task Order—**Reserved**

F. Exhibit F to Task Order—**Reserved**

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Execution of this Task Order by Owner and Engineer makes it subject to the terms and conditions of the Main Agreement and its exhibits and appendices, which Main Agreement, exhibits, and appendices are incorporated by this reference.

OWNER:	ENGINEER:
By:	By: 
Print Name:	Print Name: Brian Craven
Title:	Title: Vice President
	Engineer's License or Firm's Certificate No. (if required): 1218 C
	State of: North Dakota
DESIGNATED REPRESENTATIVE FOR TASK ORDER:	DESIGNATED REPRESENTATIVE FOR TASK ORDER:
Name:	Name: Jeremy Easum
Title:	Title: Area Manager
Address:	Address: 531 W Villard Suite 1 Dickinson, ND 58601
E-Mail Address:	E-Mail Address: jeasum@civilscience.com
Phone:	Phone: 701-219-4511
Date:	Date: 12/9/25

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EJCDC® E-505, Agreement between Owner and Engineer for Professional Services—Task Order Edition, is published in four parts: (1) the Main Agreement (general provisions governing all Task Orders); (2) Exhibits to Main Agreement; (3) the Task Order Form; and (4) the Exhibits to Task Order (see below). The Main Agreement contains a Guidelines for Use section that pertains to all four parts of E-505.

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES— TASK ORDER EDITION

PART 4 OF 4: EXHIBITS TO TASK ORDER

Prepared by

EJCDC®
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

ACEC
AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASCE
AMERICAN SOCIETY OF CIVIL ENGINEERS

NSPE®
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

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EXHIBITS TO TASK ORDER

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Article 1 of the Main Agreement, Services of Engineer, is supplemented to include the following provisions:

Engineer shall provide Basic and Additional Services as set forth below.

ARTICLE 1—BASIC SERVICES

1.01 Management of Engineering Services

A. See Main Agreement, Paragraph 1.03.

1.02 Study and Report Phase – ***Not Applicable***

1.03 Preliminary Design Phase

A. Fieldwork and Data Collection: Data required for construction drawings will be a compilation of information provided by Owner and supplemented by a field reconnaissance and limited survey data collection by Engineer. Engineer will conduct a field review of the existing conditions as described below. Certain improvements will be surveyed with GPS to accurately show locations in drawings and exhibits; detailed topographic (design) surveys and right-of-way (property boundary) surveys are not included.
   1. Determine areas in need of concrete replacement (sidewalk, curb/gutter, ramps, etc.)
   2. Slope checks to understand final grade/crown resulting from overlay
   3. Estimate patching areas to determine a plan quantity
   4. Download survey and create a base map.
   5. Review storm and sanitary sewer manholes and create photo logs and manhole inventory to highlight any required repairs.

B. Design and Preliminary Construction Drawings: Design will be required to determine milling limits and new paving, concrete replacements, driveway and sidewalk transitions, accessibility grades, and full-depth pavement repairs. Preliminary construction drawings will be prepared. They will include the following sections:
   1. General sheets, notes and quantities
   2. Scope of work
   3. Striping quantity tables
   4. Construction details and typical sections
   5. Removal, Milling, & Paving layouts (combined)
   6. Traffic control providing general requirements for Contractor's use to prepare its traffic control plan.
   7. Review televised videos of storm and sanitary sewer systems to recommend any required repairs or replacements.
   8. Provide soil boring and pavement core map for the Geotechnical Engineers. Review soil borings to determine if additional pavement repair is needed.

C. Opinion of Probable Construction Cost: Using the quantities calculated following the completion of the preliminary plans and specifications, prepare the Opinion of Probable Construction Cost based on information obtained from previous projects, contractors, material suppliers, and other databases available, for each bid schedule.

D. Special Improvement District: Owner's intent is to create an assessment district for the streets identified that will pay for portions of concrete sidewalk. A district will be created in accordance with Owner's special assessment policy and individual properties will be

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assessed on a per parcel basis. Creating the district will require the following by the Engineer:

1. Prepare a preliminary engineering report according to ND Century Code requirements.
2. Exhibits—Prepare overall exhibits depicting zones and improvements, which will be used for public hearings and district creation documents. Engineer's scope and fee assumes landowner notifications will include an overall map of each zone or a preliminary drawing of an entire block.
3. Landowner research—Assist Owner to establish the boundary of each zone. Owner will be responsible for generating a report for the zone(s) that lists individual property ownership information and providing corresponding property linework.
4. Quantities and estimated construction costs for each parcel will be provided on the landowner list.
5. Landowner notification—Assist Owner by providing exhibits and costs referenced above. Create a mailing list(s), notification letter, and prepare mailings to each landowner and provide to Owner to mail out.
6. Public hearing—Prepare required exhibits and attend a public hearing required for district creation.

E. Specifications and Bid Documents: Specifications and bid documents will be prepared using Owner standards, supplemented by project-specific requirements as needed.

F. QA/QC Review: Perform quality reviews for all deliverables before submittal to Owner.

G. Right-of-Way (ROW): Engineer is assuming that the construction limits will remain within the existing ROW and that additional ROW or temporary easements will not be required.

1.04 Final Design Phase

A. Prepare 90% Deliverables: Conduct additional site visits and pick up survey as needed, then revise Preliminary Design Phase identified above:
   1. Design
   2. Final drawings
   3. Opinion of probable construction cost
   4. Information to assist Owner with District creation documents
   5. Specifications and bid documents

B. 90% Plan Review: Facilitate a meeting with Owner to review 90% deliverables.

C. Final Plans & Specifications: Incorporate comments from the 90% plan review and assemble final bidding documents.

D. QA/QC Review: Complete and document a final QA/QC prior to completion of the final plan and specifications.

1.05 Bidding Phase

A. After acceptance by Owner of the final Drawings and Specifications; assembled drafts of other Construction Contract Documents, including the draft Front-End Construction Contract Documents; the draft Bidding/Proposal Documents; the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and any other Final Design Phase deliverables, and upon written authorization by Owner to proceed, Engineer shall:

   1. Assist Owner in advertising for and obtaining bids or proposals for the Work; assist Owner in issuing assembled Bidding/Proposal Documents and proposed Construction Contract Documents to prospective contractors; if applicable, maintain a record of

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prospective contractors to which documents have been issued; attend pre-bid conferences, if any; and receive and process contractor deposits or charges, if any, for the issued documents.

a. ***Project will be listed on QuestCDN website***

2. Prepare and issue addenda as appropriate to clarify, correct, or change the issued documents.

3. If the issued documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement documents) prior to award of contracts for the Work. Services under this paragraph are subject to the provisions of Exhibit A Paragraph 2.01.A.2.

4. Attend the bid opening; prepare bid tabulation sheets; and assist Owner in evaluating bids or proposals, assembling final Construction Contracts for the Work for execution by Owner and Contractor, and in preparing notices of award to be issued by Owner for such contracts.

5. Provide information or assistance needed by Owner in the course of any review of bids, proposals, or negotiations with prospective contractors.

6. Consult with Owner as to the qualifications of prospective contractors.

7. Consult with Owner as to the qualifications of subcontractors, suppliers, and other individuals and entities proposed by prospective contractors, for those portions of the Work as to which review of qualifications is required by the issued documents.

8. If Owner engages in negotiations with bidders or proposers, assist Owner with respect to technical and engineering issues that arise during the negotiations.

9. Perform or provide the following other Bidding/Proposal Phase tasks or deliverables:

   a. ***Reserved***.

10. The Bidding/Proposal Phase will be considered complete upon award of Construction Contracts for the Work and commencement of the Construction Phase, or upon cessation of negotiations with prospective contractors.

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1.06 Construction Phase

A. The scope of this phase will be developed following above phases and included by amendment.

1.07 Post-Construction Phase

A. ***The scope of this phase will be developed following above phases and included by amendment***.

ARTICLE 2—ADDITIONAL SERVICES

2.01 Additional Services Not Requiring Owner's Written Authorization

A. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Paragraph 7 of the governing Task Order.

1. Substantive design and other technical services in connection with Work Change Directives, Change Proposals, and Change Orders to reflect changes requested by Owner.

2. Services essential to the orderly progress of the Bidding/Proposal and Construction Phases and not wholly quantifiable prior to those Phases or otherwise dependent on the actions of prospective individual bidders or contractors and including:

   a. making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items;

   b. services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Specific Project;

   c. evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract; and

   d. providing to the Contractor or Owner additional or new information not previously prepared or developed by the Engineer for their use in applying for or obtaining required permits and licenses, in responding to agency comments on such applications, or in the administration of any such permits or licenses.

3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.

4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.

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5. Implement coordination of Engineer's services with other parts of the Specific Project that are not planned or designed by Engineer or its Subconsultants, unless Owner furnished to Engineer substantive information about such other parts of the Specific Project prior to the parties' entry into this Agreement, in the Baseline Information section of this Exhibit A, or otherwise in Exhibit A; if such substantive information has been so provided, coordination of Engineer's services will be part of Basic Services.

6. Implement the specific parts of an Underground Facilities Procedure that are assigned to Engineer, or above-ground utilities tasks that are assigned to Engineer as the Specific Project progresses (but not including the design-related services already assigned to Engineer as a Basic Service).

7. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of the Work by Owner prior to Substantial Completion.

8. Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.

9. Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.

10. While at the Site, compliance by Engineer and its staff with those terms of Owner's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, State, or local safety authorities for similar construction sites.

11. To the extent the Specific Project is subject to Laws and Regulations governing public or government records disclosure or non-disclosure, Engineer will comply with provisions applicable to Engineer, and Owner will compensate Engineer as Additional Services for Engineer's costs to comply with any disclosure or non-disclosure obligations beyond those identified in the Basic Services.

12. Services directly attributable to changes in Engineer's Electronic Documents obligations after the effective date of the Agreement.

2.02 Additional Services Requiring Owner's Written Authorization

A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Paragraph 7 of the governing Task Order.

1. Obtain or provide specified additional Specific Project-related information and data to enable Engineer to complete its Basic and Additional Services.

2. Preparation of special and customized reporting, invoicing, and related support documentation in addition to that identified to be provided under Basic Services.

3. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Specific Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Specific Project of any such statements and documents prepared

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by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Specific Project.

4. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.

5. Services resulting from significant changes in the scope, extent, or character of the portions of the Specific Project designed or specified by Engineer, or the Specific Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Construction Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.

6. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Exhibit A Paragraph 1.02.A.1.

7. Services required as a result of Owner's providing incomplete or incorrect Specific Project information to Engineer.

8. Providing renderings or models for Owner's use, including development, management, and other services in support of building information modeling or civil integrated management.

9. Undertaking investigations and studies including, but not limited to:

    a. All-hazards risk assessments and other studies to evaluate the feasibility of enhancing the resiliency of the design;

    b. detailed consideration of operations, maintenance, and overhead expenses;

    c. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Specific Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;

    d. preparation of appraisals;

    e. with respect to proprietary systems or processes requiring licensing, providing services necessary to assist Owner in obtaining such licensing.

    f. detailed quantity surveys of materials, equipment, and labor; and

    g. audits or inventories required in connection with construction performed or furnished by Owner.

10. Furnishing services of Subconsultants or Engineer's Subcontractors for other than Basic Services.

11. Providing data or services of the types described in Article 2, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.

12. Providing the following services:

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a. Services attributable to more prime construction contracts than specified in Exhibit A Paragraph 1.04.A.1.

b. Services to arrange for performance of construction services for Owner by contractors other than the principal prime Contractor, and administering Owner's contract for such services.

13. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Article 1 of Exhibit A).

14. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management, cost estimating, project peer review, value engineering, and constructability review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other documents as a result of such review processes.

15. Preparing additional bidding-related documents (or requests for proposals or other construction procurement documents); preparing pre-qualification procedures and documents, and participating in pre-qualifying prospective Bidders; and preparing Construction Contract Documents for alternate bids.

16. Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services.

17. Preparing conformed Construction Contract Documents that incorporate and integrate the content of all addenda and any amendments negotiated by Owner and Contractor.

18. Services to assist Owner in developing or modifying protocols for transmittal of Electronic Documents by Electronic Means after the effective date of this Agreement, either by revising or adapting Exhibit F to the Specific Project or implementing other Electronic Documents protocols among Specific Project participants.

19. Any services by Engineer in connection with Owner or Engineer providing a Document to a Requesting Party under Exhibit F Paragraph 1.01.D (see Exhibit F, Electronic Documents Protocol), or any other distribution of a Document to a third party. Such services may include but are not limited to preparing the data contained in the requested Document in a manner deemed appropriate by Engineer; creating or otherwise preparing and distributing the Document in a format necessary to respond to Owner's direction or decision to provide the Document to a requesting party, including Contractor, in a format other than that required for deliverables from Engineer to Owner; and services in connection with obtaining required releases from the third parties to which the Documents will be distributed. Compensation for these Additional Services is not contingent upon Owner's reimbursement from the requesting party.

20. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.

21. Preparing Record Drawings, and furnishing such Record Drawings to Owner.

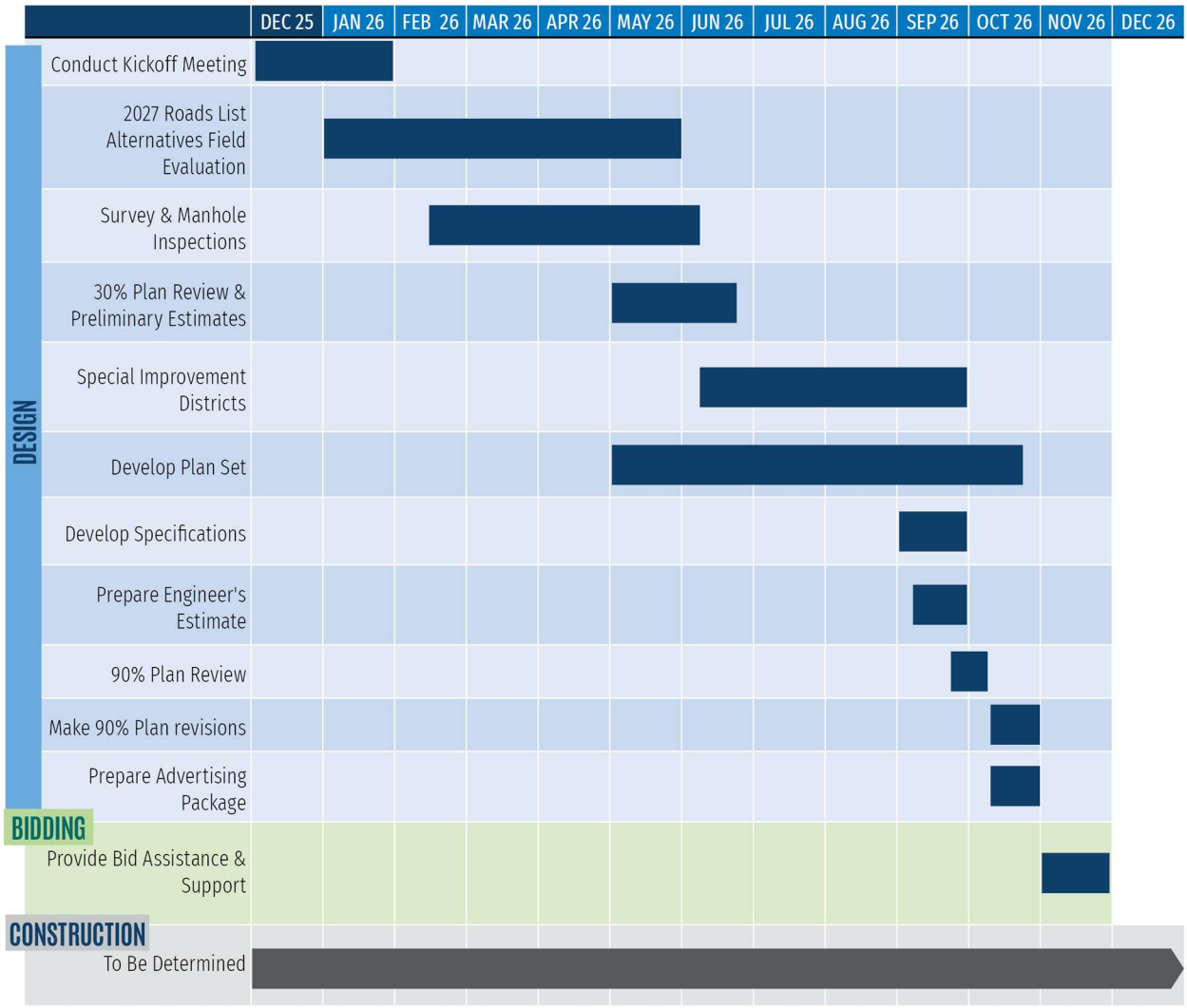
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22. Supplementing Record Drawings with information regarding the completed Specific Project, Site, and immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.
23. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.
24. Preparation of operation, maintenance, and staffing manuals.
25. Protracted or extensive assistance in refining and adjusting of Specific Project equipment and systems (such as initial startup, testing, and balancing).
26. Assistance to Owner in training Owner's staff to operate and maintain Specific Project equipment and systems.
27. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Specific Project equipment and systems, and (b) related recordkeeping.
28. Preparing to serve or serving as a consultant or witness for, or producing documents for or on behalf of, Owner in any litigation, arbitration, mediation, lien or bond claim, or other legal or administrative proceeding involving the Specific Project (but not including disputes between Owner and Engineer).
29. Overtime work requiring higher than regular rates.
30. Providing construction surveys and staking to enable Contractor to perform its work other than as required under Exhibit A Paragraph 1.06.B.9; any type of property surveys or related engineering services needed for the transfer of interests in real property; providing construction and property surveys to replace reference points or property monuments lost or destroyed during construction; and providing other special field surveys.
31. Providing more extensive services required to enable Engineer to issue notices or certifications requested by Owner.
32. Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).
33. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

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EXHIBIT B—TASK ORDER DELIVERABLES SCHEDULE

Paragraphs 2.04.E, 3.02.A, and Exhibit A of the Main Agreement are supplemented by the following schedule:



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EXHIBIT C—RESERVED

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EXHIBIT F—RESERVED

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EXHIBIT G—RESERVED

Guidance Notes—Exhibit G

1. See Exhibit G—Insurance, in E-505 Part 2 of 4: Exhibits to Main Agreement.

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EXHIBIT H—RESERVED

Guidance Notes—Exhibit H

1. See Exhibit H—Dispute Resolution, in E-505 Part 2 of 4: Exhibits to Main Agreement.

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EXHIBIT I—RESERVED

Guidance Notes—Exhibit I

1. See Exhibit I—Limitations of Liability, in E-505 Part 2 of 4: Exhibits to Main Agreement.

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CITY OF Dickinson North Dakota

Engineering Memorandum

December 9, 2025

RE: December 16th Commission Meeting

FISHER INDUSTRIES ANNUAL OVERSIZED LOAD PASS PERMIT

For your consideration is an annual oversized load pass agreement with Fisher Industries – Fisher Sand & Gravel. The annual fee for this permit is $12,000. This Agreement allows oversized loads under 200,000 pounds to travel to and from I-94 exit 64, along the I-94 East Business Loop, and on Energy Drive to and from the Permittee's location on Energy Drive.

The City Engineering staff recommend approval.

CITY OF Dickinson North Dakota | ENGINEERING

THIS AGREEMENT is made and entered into on the date stated herein, by and between the Administrator, and Permittee, as stated herein.

Administrator:
City of Dickinson
38 1st Street West
Dickinson, ND 58601

Permitee:
Fisher Industries – Fisher Sand & Gravel
P.O. Box 1034
Dickinson, ND 58602-1034

Agreement Date: December 17, 2024 - City Commission

1. **Permit Term.** The term of this Agreement shall be from the acceptance of said agreement until December 31, 2025, unless terminated earlier pursuant to the provisions of this Agreement. On or before the end of the Term, the parties hereto shall enter into negotiations for any renewals of the Permit; provided, however, that neither Administrator nor Permittee shall be bound to renew this Permit.

2. **Fees.** Permittee hereby agrees to pay an annual fee of $12,000.00. Such payment shall be due upon execution of this Agreement. Subsequent payments shall be due on or before the end of the month preceding the expiration of the Permit. Permit fees shall be reassessed and renegotiated with the renewal of the Agreement.

3. **Permitted Uses.** The Permit shall be used by Permittee only. Permittee shall not transfer or assign its right or interest in this Agreement to any third party without written consent of Administrator. This Agreement allows oversized loads under 200,000 pounds to travel to and from I-94 exit 64, along the I-94 East Business Loop, and on Energy Drive to and from the Permittee's location on Energy Drive. Trucks and/or equipment must be badged as Fisher Industries, or its affiliate, Fisher Sand & Gravel in order to be covered under this Agreement. If signalization is installed along the route, a height restriction will need to be added to this Agreement once clearances are determined.

4. **Default.** Permittee's failure to fulfill any condition or term of this Agreement, or to pay any Permit fee when due, shall be a material default. Upon such material default, Administrator shall be entitled to cancel the Permit and retain any Permit fees paid hereunder. Administrator shall be entitled to enforce any other remedies available to the Administrator under North Dakota law. In the event of such default, Permittee agrees to peaceably revert back to a per trip permit through the Loadpass system. A waiver by Administrator of any default or breach hereunder on the part of Permittee shall not be construed to be a continuing waiver of such default or breach, nor a waiver in a manner of a default of breach subsequently occurring.

5. **Binding Effect.** This Permit shall be binding on, and shall inure to the benefit of, the parties hereto and their respective administrators, representatives, successors, and assigns.

6. **Governing Law.** This Permit shall be governed by the North Dakota law and any question arising hereunder shall be construed or determined according to such law.

7. **Entire Agreement.** This Permit contains the entire agreement between and among the parties hereto, and supersedes all prior and contemporaneous discussions, negotiations, understandings and agreements, whether oral or written, express or implied, between or among them relating to the subject matter of this Permit. This Permit may not be amended orally, nor shall any purported oral amendment (even if accompanied by partial or complete performance in accordance therewith) be of any legal force or effect or constitute an amendment of this Permit, but rather this Permit may be amended only by an agreement in writing signed by the parties.

8. **Time is of the Essence.** Time is of the essence with respect to the performance of any and all provisions of this Permit.

(signatures begin on next page)

IN WITNESS WHEREOF, the Administrator and Permittee have respectively executed this Permit as of the day and year first above written.

ADMINISTRATOR

City of Dickinson, a North Dakota municipal corporation

By: _____

Scott Decker, President
Board of City Commissioners

ATTEST:

By: _____

Dustin Dassinger
City Administrator

STATE OF NORTH DAKOTA)
)ss
COUNTY OF STARK)

On this _____day of _____, 20____, before me personally appeared **Scott Decker** and **Dustin Dassinger**, known to me to be, respectively, the President of the Board of City Commissioners and the City Administrator for the City of Dickinson, the persons who are described herein and who executed the within and foregoing instrument and acknowledged to me that the City of Dickinson executed the same.

_____

Notary Public
Stark County, North Dakota

PERMITTEE

By: _____

By: _____

STATE OF NORTH DAKOTA)
)ss
COUNTY OF STARK)

On this _____day of _____, 20____, before me personally appeared _____ and _____, known to me to be the persons are described herein and who executed the within and foregoing instrument and acknowledged to me that they executed the same.

_____
Notary Public

Stark County, North Dakota

OVERSIZE LOAD PERMIT

THIS PERMIT AUTHORIZES

FISHER SAND AND GRAVEL

To haul loads between 105,000 – 250,000 lbs going directly to and from: **Fisher Sand and Gravel to/and from I-94 Exit 64**.

2025 ANNUAL PERMIT

Dated this 19th day of December, 2024

_____

Joshua Skluzacek
City Engineer/Community
Development Director

CITY OF
DICKINSON

CITY OF Dickinson North Dakota

Annual Fee: $12,000.00

Annual Oversize Load Permit

with

Fisher Industries – Fisher Sand & Gravel

Presented by: Josh Skluzacek, City Engineer & Community Development Director

Consideration to Approve

CITY OF Dickinson North Dakota

Allowable Route



CITY OF Dickinson North Dakota

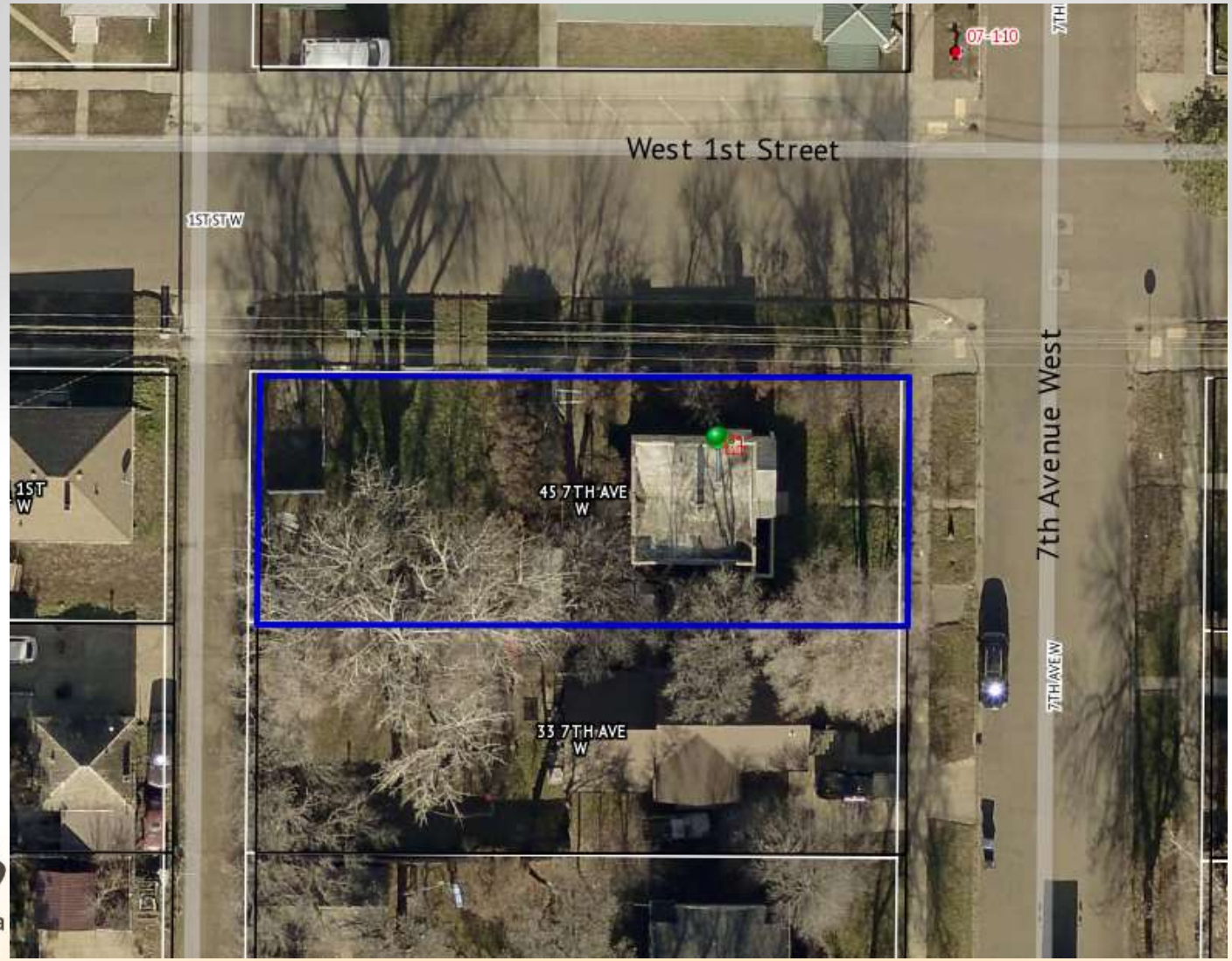
Demolition

Presented by: Code Enforcement Officer II Tiffany Stewart

Request to set Hearing Date

CITY OF Dickinson North Dakota

45 7th Avenue West



CITY OF Dickinson North Dakota

45 7th Avenue West

- Unfit for Human Occupancy & Dangerous Building 7/25/24
- Demolition request 8/29/24
- Documentation going back to 2017
- No potable water since 2017
  - Lead service line not replaced
- Interior inspection completed 10/9/24
- Building & Codes recommends the structures be demolished



CITY OF Dickinson North Dakota

East Broadway Dam – Vicinity Map





CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Engineering Memorandum

December 11, 2025

RE: December 16, 2025 Commission Meeting

CONTRACT AMENDMENT – CHANGE ORDER 3 – BARR ENGINEERING
202108 – East Broadway Dam

For your consideration is a contract amendment to include Change Order 3 for Barr Engineering's (Barr) current contract. The change order approval request is for items 1-6 as item 7 is being completed internally. All items are in the total budget for the project; however, items 5 & 6 were initially part of the construction phase and need to be moved into the design portion of the project. The move is necessary for permitting which must be completed prior to applying for construction cost share from the ND Dept. of Water Resources (DWR). The amount of the request is $45,060. A cost share application with the DWR will be completed prior to authorizing Barr to start work. This work will be paid from Gross Production Tax.

The City Attorney has reviewed the change order.

The City Engineering staff recommends approval of this task order.

BARR

barr.com

December 5, 2025

Kristopher Keller
City of Dickinson
Engineering Department
38 1st Street West
Dickinson, ND 58601

Re: Additional Scope for Final Design and Permitting – East Broadway Dam Modification Project

Dear Mr. Keller:

This letter presents scope, schedule, and budget for additional scope items that have arisen during the design and permitting phase of the East Broadway Dam Modification Project. These items and their associated estimated costs are summarized in the table below, with additional information on each item in the following paragraphs:

Item No.	Additional Scope Items	Estimated Cost
1	Addition of Recreational Trail	$5,000.00
2	Additional Cultural Discoveries	$1,500.00
3	Riffle Adjustment to Tie-In to Culvert	$7,000.00
4	Design Report	$10,260.00
5	ND DWR Notification to Remove a Dam	$3,500.00
6	ND DWR Floodway Review	$17,800.00
7	ND DWR Water Permit – Calculations Only	$4,000.00
	Total	**$49,060.00**

Item 1: Addition of Recreational Trail

The design of a recreational trail and canoe portage along the west bank of the river adjacent to the new riffle structure was added to the planset, at the City's request. This change required updated civil design, modeling, and planset revisions. These changes were discussed with the City at the time the request was made, and it was agreed the changes to the trail was an additional scope item.

Item 2: Additional Cultural Discoveries

Juniper, LLC (Juniper) completed a cultural resources review for the project. Juniper's base scope and cost included recording one cultural resource (the existing dam), with "A per unit cost of $750.00 per cultural resource recorded during the Inventory after the first one recorded." Two additional cultural resources were discovered and recorded during the investigation, which led to an additional cost of $1500.00.

Item 3: Riffle Adjustment to Tie-In to Culvert

During final design, the City requested that the rock riffle structure be shifted upstream from where it was originally laid out, so that it could tie-in to an existing stormwater outlet and potentially help alleviate localized flooding in the neighborhood west of the project. Making this change involved re-work to move the riffles and additional design to tie-in to the stormwater outlet.

Item 4: Design Report

Preparation of a design report to support the North Dakota Department of Water Resources (ND DWR) Dam Construction Permit was included in Change Order #1 for the project. However, the $10,260 budget estimate for the work was erroneously not included in the total budget amount. The work was completed, so this item adds no scope, but amends the budget to the originally intended amount.

Item 5: ND DWR Notification to Remove a Dam

During ND DWR review of the Dam Construction Permit, they indicated that they view the project as removal of the existing dam and then constructing a new dam upstream. For removal of the existing dam they are requiring that from SFN 61403 “Notification to breach/remove a dam, dike, or other water control structure” be completed and submitted to ND DWR. This item is for time for Barr to compile the information requested on the form, complete the form, prepare a required map to attach to the from, and submit to ND DWR on the City’s behalf.

Item 6: ND DWR Floodway Review

During ND DWR review of the Dam Construction Permit, they indicated that because the project is causing a mappable (more than 0.1 ft) decrease in the 100-year flood water levels, the project requires a DWR floodplain no-rise review, requiring additional hydraulic modeling and reporting to DWR.

A two-dimensional model was used for the project design. DWR does not currently have the capability to review two-dimensional models for the floodplain no-rise review, so a one-dimensional hydraulic model will need to be prepared for their review. Barr will develop the required one-dimensional hydraulic model files based on the current Flood Information Study model for City of Dickinson and the two-dimensional model used for project design. Barr will submit the model files to DWR for review along with a brief narrative documenting the model changes. This narrative and modeling is in addition to the design report and model results previously submitted to support the project design.

DWR has indicated that the project will also require a Letter of Map Revision (LOMR) after construction of the project to document the lowered floodplain elevation and decreased floodplain extents, based on as-built conditions. The LOMR will require additional hydraulic modeling, reporting and coordination with agencies after construction of the project. Preparation of the LOMR or as-built model is not included in this scope of work.

Item 7: ND DWR Water Permit – Calculations Only

In response to ND DWR review of the Dam Construction Permit, they indicated that a Water Permit is required for low-head dams, and the current structure does not have one. The Water Permit will be for the storage component for the capacity of the reservoir and the requested annual use will be for the annual evaporative losses. The City will prepare and submit this permit application including preparing the required map certified by a professional land surveyor and paying the permit application fee. Barr’s scope

will be to prepare the necessary computations for storage amounts and annual use based on evaporation and submit to the City for the City's use in the permit application.

ND DWR also indicated that a temporary water permit may be needed for dust control during construction; this is not included in Barr's scope of work; project Specifications will require that the construction contractor obtain a temporary water permit if they intend to use Heart River water for dust control or other reasons during construction.

We look forward to continuing to work with you on this project. Please contact Jon Ausdemore or Matt Peterson with any questions.

Sincerely,



Jon Ausdemore, PE
Vice President, Principal in Charge



Matt Peterson, PE
Project Manager

resourceful. naturally.
engineering and environmental consultants

BARR

December 5, 2025

Kristopher Keller
City of Dickinson
Engineering Department
38 1st Street West
Dickinson, ND 58601

Re: Change Order #3 to Agreement for East Broadway Dam Modification Project – Additional Scope for Final Design and Permitting

Dear Mr. Keller:

This letter sets forth changes to the Original Agreement dated February 10, 2021, Change Order #1 dated June 11, 2024, and Change Order #2 dated August 29, 2024 between City of Dickinson and Barr Engineering Co. regarding the East Broadway Dam Modification Project.

The scope of professional consulting services we will provide is modified as follows:

See attached Additional Scope for Final Design and Permitting dated December 5, 2025.

The schedule for the services is modified as follows:

Permitting components will be completed as soon as possible following execution of the Change Order. Some iterations back and forth with agencies after initial submittals may be necessary. It is anticipated the project will be advertised for bid to construction contractors in January 2026. Construction is anticipated to be completed in Q3 and Q4 2026, after permits are secured, a contractor is retained, and construction funding is secured.

The authorized cost for the revised scope of services is increased by $49,060.00.

If this Change Order to our Agreement is satisfactory, please sign the enclosed copy in the space provided, and return it to us.

Sincerely,

BARR ENGINEERING CO.

By _____
Jon D. Ausdemore
Its Vice President

Accepted this ___ day of _____, 20____

CITY OF DICKINSON

By _____

Its _____

Attachment:

Additional Scope for Final Design and Permitting dated November 21, 2025.

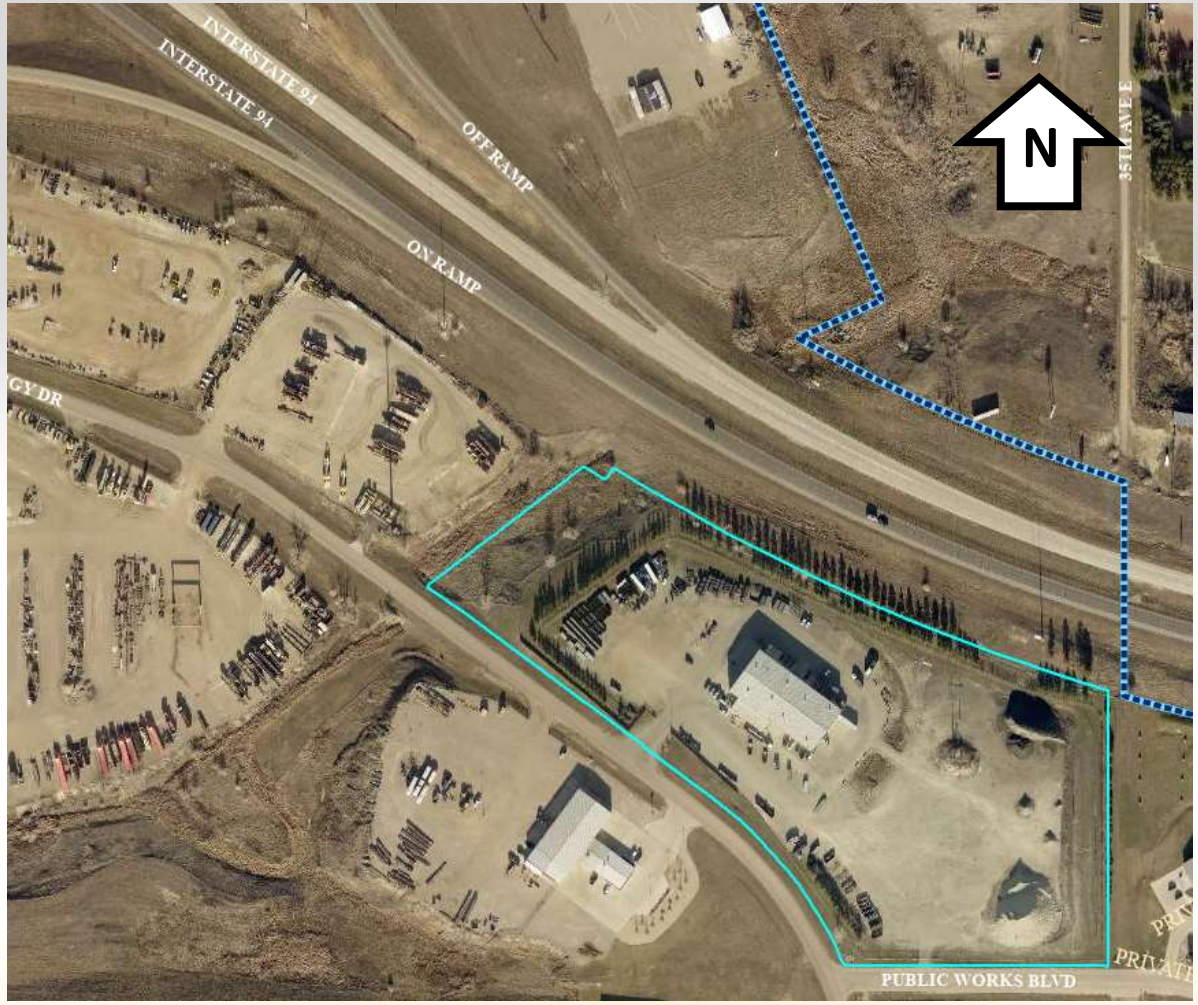
Baler Building Construction Geotech - AET

Presented by: Senior Engineer, Kris Keller

Consideration to Approve

CITY OF Dickinson North Dakota

Vicinity Map



CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Engineering Memorandum

December 11, 2025

RE: December 16, 2025 Commission Meeting

CONSTRUCITON GEOTECH CONTRACT - AET
202216 - BALER BUILDING EXPANSION

For your consideration is a contract for Construction Geotechnical services from American Engineering & Testing (AET). The contract covers geotechnical and material testing for the construction of the Baler building Expansion. Work includes: density/compaction testing, concrete testing, reinforcing steel observations, laboratory work, and reporting. This contract would be completed on a time and materials basis with an estimated cost of $29,111.50. The funding is budgeted from GPT and a SRF Loan.

The contract in the agenda packet is a mark-up for your review. A clean contract that has incorporated the City Attorney's comments will be provided by AET.

The City Engineering staff recommend approval.

November 20, 2025

City of Dickinson
38 1st Street W
Dickinson, ND 58601

ATTN: Kris Keller
Kristopher.keller@dickinsongov.com

Subject: Revised Cost Proposal – Construction Material Testing Services
Proposed Baler Building Expansion
Dickinson, North Dakota
AET Project No. P-0048238

Greetings Mr. Keller,

American Engineering Testing (AET) is pleased to submit this proposal and preliminary fee estimate to provide construction material testing services during the Baler Building Expansion project in Dickinson, North Dakota. Our proposal is based on our telephone and electronic mail correspondence with you on November 17, 2025 and our review of the Project Manual, prepared by Burns & McDonnell, dated January 17, 2025. In this proposal, we present our understanding of the project, an outline of the scope of services we are to provide, and the fee estimate for our services.

PROJECT INFORMATION

We understand the project, located in Dickinson, North Dakota, consists of expansion of the existing Baler Building, to include a recycling shop and administrative area. Additionally, a truck scale is planned for construction, as well as exterior improvements including concrete sidewalks, and parking and driving areas.

We have not received a copy of the construction schedule, and have had to make some assumptions, details of which are on the Preliminary Fee Estimate, as to the anticipated number of visits, duration of each visit, and the anticipated amount of testing. We believe these assumptions are consistent with current construction practices and the project goals. We will coordinate our services with your project representative to provide an efficient application of our services while meeting the requirements of the project plans and specifications.

This document shall not be reproduced, except in full, without written approval from American Engineering Testing, Inc.

SCOPE OF SERVICES

AET's Project Manager, Mr. Will Diemert, will provide supervision and technical oversight of our services. Mr. Diemert is responsible for interacting with your designated project representative to coordinate our field observation and laboratory testing services. Staff assignment will be dependent on the nature of the testing required.

Earthwork Testing

We will provide an engineering technician to perform compaction testing services during the preparation of embankment, subgrade, and aggregate base course. Our personnel will sample on-site and any imported materials and transport these samples to our laboratory for appropriate testing. We have detailed the anticipated laboratory testing on the corresponding Preliminary Fee Estimate. We anticipate that our visits will be coordinated with your project representative to provide services on either a periodic or a continuous basis depending on the scope and amount of work being performed.

Testing of Concrete

We will provide an engineering technician to test Portland cement concrete. We understand the frequency of concrete testing is one test per 100 cubic yards placed. Our field services will include sampling and field testing of concrete for slump, temperature (ambient and concrete), air content, and casting of concrete strength verification specimens. An AET engineering technician will transport the concrete specimens from the project site to our laboratory.

Please refer to the Fee Estimate for anticipated amount of concrete test cylinders on this project. For each sample, we will cast and test 3 concrete compressive strength specimen at 7 days, 3 at 28 days. AET will notify those person(s) identified by you via telephone or electronic mail should the test results of the 7-day test achieve less than 75 percent of the specified compressive strength (f'c), or if the 28-day test results do not achieve f'c. Hold specimens will be discarded if the 28-day tests achieve f'c unless we receive specific instructions otherwise. We will distribute the concrete compressive strength testing results via electronic mail to the distribution list established during the pre-construction meeting, unless directed otherwise.

This Proposal is based on the assumption that compliance testing of other materials (i.e. aggregates, cement, etc.) will not be required. Therefore, we have not included these activities in our anticipated scope of services. If it becomes necessary, we can provide these services for an additional fee.

Technical Management & Reports

Our Project Manager reviews the daily field reports generated by our field staff during construction. Items found in non-compliance with the project requirements are brought to the immediate attention of the construction superintendent for correction. If the situation is not corrected, we will subsequently notify the designated design professional and those designated by the client. As re-inspection items can have a serious impact on our budget, our Project Manager will review the daily field reports to monitor items requiring re-inspection and the hours involved in these re-inspections. Upon project completion, we will provide a final summary report to document the materials testing services conducted.

We have assumed that our standard invoicing format issued on a monthly basis with no supporting documentation will be acceptable for this project. If supporting documentation or specialized invoicing is required, additional administrative time may be required to accommodate your request.

Please schedule at least 24 hours in advance of the needed service so that we can better serve your project.

ESTIMATED FEES

Our services will be provided on a unit cost basis according to the unit rates provided in the attached AET Fee Estimate tabulation. These rates will remain in effect through the duration of the project. Our monthly invoices will be determined by multiplying the number of personnel hours or tests by their respective unit rates. We have also estimated a total cost we anticipate will be required to complete the previously described observations and testing services. This estimated total cost is based on our experience with similar projects and construction schedule.

We caution that this is only an estimated cost. Often, variations in the overall cost of the services occur due to reasons beyond our control, such as construction change orders, weather delays, changes in the contractor’s schedule, unforeseen conditions or retesting of services. These variations will affect the actual invoice totals, either increasing or decreasing our total costs for the project from those estimated in this proposal. If more time or tests are required, additional fees may be needed to complete the project testing services. If less time or tests are needed, a cost savings will be realized. We will not, however, exceed the estimated total cost for the project without first obtaining your authorization.

TERMS AND CONDITIONS

All AET Services are provided subject to the Terms and Conditions set forth in the enclosed Construction Service Agreement—Terms and Conditions, which, upon acceptance of this proposal, are binding upon you as the Client requesting Services, and your successors, assignees, joint venturers, and third-party beneficiaries. Please be advised that additional insured status is granted only upon written acceptance of the proposal.

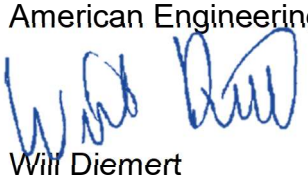
ACCEPTANCE

AET requests written acceptance of this proposal in the Proposal Acceptance box below, but the following actions shall constitute your acceptance of this proposal together with the Terms and Conditions: 1) issuing an authorizing purchase order for any of the Services described in this proposal, 2) authorizing AET's presence on site, or 3) written or electronic notification for AET to proceed with any of the Services described in this proposal. Please indicate your acceptance of this proposal by signing below and returning a copy to us. When you accept this proposal, you represent that you are authorized to accept on behalf of the Client.

GENERAL REMARKS

AET appreciates the opportunity to provide this service for you and looks forward to working with you on this project. If you have any questions or need additional information, please contact us.

Sincerely,
American Engineering Testing, Inc.



Will Diemert
Project Manager
wdiemert@teamaet.com
(701) 840-7403

ACCEPTANCE AND AUTHORIZATION: AET Proposal No. P-0048238

SIGNATURE:_____

PRINTED NAME:_____

COMPANY:_____

ADDRESS: _____

PHONE NUMBER AND EMAIL:_____

DATE:_____

INVOICING INFORMATION (Provide Company AP Department Information, if present.)

AP CONTACT NAME:_____

BILLING/MAILING ADDRESS:_____

AP PHONE NUMBER AND INVOICE EMAIL:_____

P.O. NO./ PROJECT NO.: _____

Attachments: AET Fee Estimate
Construction Service Agreement – Terms and Conditions
Certificate of Insurance
W9

PROJECT TESTING SERVICES FEE SCHEDULE
City of Dickinson
Baler Building Expansion Revision 1
Dickinson, North Dakota 58601
AET PROPOSAL No. P-0048238

AMERICAN ENGINEERING TESTING

SERVICE DESCRIPTION	PROJECT BUDGET			
	ESTIMATED UNITS		UNIT RATE	BUDGET AMOUNT
Excavation Observations & Compaction Testing				
Excavation Observations - Engineer, Level II	2	Hour	$185.00	$370.00
Soil Density Testing - Technician, Level II	40	Hour	$110.00	$4,400.00
Equipment Mileage	180	Mile	$1.35	$243.00
Nuclear Density Gauge Rental - Daily	18	Day	$80.00	$1,440.00
Section Subtotal:				**$6,453.00**
Reinforcing Steel Observations & Concrete Testing				
Reinforcing Steel Observations & Concrete Testing - Technician, Level II	72	Hour	$110.00	$7,920.00
Equipment Mileage	370	Mile	$1.35	$499.50
ASTM C39 Concrete Compressive Strength 4x8 Cylinder	240	Test	$44.00	$10,560.00
Section Subtotal:				**$18,979.50**
Laboratory Work				
ASTM D698 Standard Proctor	3	Test	$195.00	$585.00
AASHTO T 27 Sieve Analysis of Coarse or Fine Aggregate	6	Test	$152.00	$912.00
Section Subtotal:				**$1,497.00**
Project Management & Coordination				
Project Management - Engineer, Level II/Project Manager	10	Hour	$185.00	$1,850.00
Project Administrator	4	Hour	$85.00	$340.00
Section Subtotal:				**$2,190.00**
ESTIMATED SALES BUDGET				**$29,119.50**

SECTION 1 - RESPONSIBILITIES

1.1 – This Service Agreement – Terms and Conditions ("terms and conditions") is applicable to all services ("Services") provided by American Engineering Testing, Inc. (AET). As used herein "Services" refer to the scope of Services described in the proposal submitted by AET to Client. The proposal, these terms and conditions and any appendices attached hereto shall comprise the agreement ("Agreement") between AET and Client for Services described in the proposal and are binding upon the Client, its successors, assignees, joint ventures and third-party beneficiaries. **AET requests written acceptance of the Agreement, but the following actions shall also constitute Client's acceptance of the Agreement: 1) issuing an authorizing purchase order, task order, service order, or any other documentation for any of the Services, 2) authorizing AET's presence on site, or 3) written or electronic notification for AET to proceed with any of the Services. Issuance of a purchase order, task order or service order by Client which contains separate terms and conditions will not take precedence or modify the terms and conditions contained in this Service Agreement AND THE TERMS AND CONDITIONS OF THIS SERVICE AGREEMENT AND ANY CORRESPONDING PROPOSAL ISSUED BY AET SHALL GOVERN UNLESS AUTHORIZED IN WRITING IN ADVANCE BY AET.**

1.2 - Prior to AET performing Services, Client will provide AET with all information that may affect the cost, progress, safety and performance of the Services. This includes, but is not limited to, information on proposed and existing construction, all pertinent sections of contracts between Client and their client and/or Owner which contain flow-down provisions to AET, if they are included, site safety plans or other documents which may control or affect AET's Services. If new information becomes available or changes are made during AET's Services, Client will provide such information to AET in a timely manner. Failure of Client to timely notify AET of changes to the project including, but not limited to, location, elevation, loading, or configuration of the structure or improvement will constitute a release of any liability of AET. Client will provide a representative for timely answers to project-related questions by AET.

1.3 - AET observes and tests earthwork and other construction operations and materials, and may provide opinions, conclusions and recommendations regarding the same. However, AET's Services do not relieve the contractors of their contractual responsibility to perform their work in accordance with approved plans, specifications and building code requirements.

1.4 - AET personnel do not have authority to accept, reject, direct or otherwise approve the work of the contractor. AET cannot stop work or waive or alter the requirements of the project documents. Any authority given to AET by Client must be in writing prior to the start of Services.

1.5 - AET does not perform construction management, general contracting or surveying services and our involvement with the project does not constitute any assumption of those responsibilities.

1.6 - Services performed by AET often include sampling at specific locations. Client acknowledges the limitations inherent in sampling. Variations in conditions occur between and beyond sampled/tested locations. The passage of time, natural occurrences and direct or indirect human activities at the site or distant from it may alter the actual conditions. Client assumes all risks associated with such variations.

1.7 - AET is not responsible for interpretations or modifications of AET's recommendations by other persons.

1.8 - Should change in conditions be alleged, Client agrees to notify AET before evidence of alleged change is no longer accessible for evaluation.

1.9 - Test borings and/or cone penetration test soundings to a proper depth below foundation grade and the base of suitable bearing soils are recommended to explore the deeper unseen soil and ground water conditions. Judgments made by AET personnel regarding the suitability of materials and ground water conditions below the bottom of an excavation are limited if sufficiently deep test borings/soundings are not provided by the Client prior to our observations and judgments. AET's opinions, conclusions and recommendations are qualified to that extent.

1.10 – Pricing in the proposal assumes use of these terms and conditions. AET reserves the right to amend pricing if Client requests modifications to the Agreement or use of Client's alternate contract format. Any contract amendments made after Client has authorized the Services shall be applicable only to Services performed after the effective date of such amendment. The proposal and these terms and conditions, including terms of payment, shall apply to all Services performed prior to the effective date of such amendment.

1.11 – The AET proposal accompanying these terms and conditions is valid for thirty (30) days after the proposal issuance date to the Client. Any attempt to authorize Services after the expiration date is subject to AET's right to revise the proposal as necessary.

SECTION 2 – ON CALL SERVICES

2.1 - If AET's Services are performed on an on-call basis at the direction of the Client or its authorized representatives, Client acknowledges the inherent limitations associated with performing engineering judgments and testing Services on an on-call basis, including without limitation, the inability to completely evaluate, document or judge work and conditions not directly observed or tested by AET. AET's opinions, conclusions, and recommendations are qualified to the extent of those limitations.

2.2 - Density tests of fill soils represent conditions only at the locations and elevations tested and do not necessarily represent conditions laterally, above or below. AET can only provide judgments regarding the engineered fill system to adequately support the design construction loadings by monitoring the filling process on a continuous basis for consistency of soil type, moisture content, lift thickness, and compaction effort.

2.3 – AET requires a minimum of 24 hours' notice of the need for Services. AET will not be liable for claims, damages, or delays related to failure of Client to provide adequate advance notice to AET.

SECTION 3 - SITE ACCESS, UNDERGROUND FACILITIES AND CONSTRUCTION STAKING

3.1 - Client will furnish AET safe and legal site access.

3.2 – With the exception of public utilities which AET will contact state "call before you dig" notification centers (e.g. Gopher State One call in Minnesota), Client will mark or cause to be marked the location of all other underground utilities and structures (Facilities) that service or are located on the site. AET shall be entitled to rely upon the accuracy of all location information supplied by any source.

to the extent allowed under ND law

3.3 – Client shall hold harmless, indemnify and defend AET from all claims, damages, losses, fines, penalties and expenses (including attorney's fees) arising out of or related to the following: a) Facilities that are not shown or vary from the locations shown on any plans or drawings, b) Facilities that are not located by or vary from the locations marked by Client, governmental or quasi-governmental locator programs, or private utility locating services, or c) any other Facilities that are not disclosed or vary from locations provided by the Client. The obligation to defend AET shall be independent of the obligation to indemnify and hold harmless AET and shall be with independent counsel acceptable to AET.

3.4 - The location and elevation of a proposed structure or facility shall be staked (with offsets) and controlled by surveying or GPS equipment by others. AET's measurements are made in relation to that information. The reliability of any opinions, conclusions, and recommendations based on those measurements is strictly dependent on the accuracy of the staking or GPS information provided by others.

3.5 - During construction, observations and testing Services are based on the positioning of the formwork by the contractor or its subcontractor. AET will not be responsible for any errors or damages resulting from improper location or positioning of the formwork.

SECTION 4 - SAFETY

4.1 - Client shall inform AET of any known or suspected hazardous materials or unsafe conditions at the site. Client or its authorized representative(s) is responsible for the safety of the jobsite. If, during the course of AET's Services, such materials or conditions are discovered, AET reserves the right to take measures to protect AET personnel and equipment or to immediately terminate Services. Client shall be responsible for payment of such additional protection costs.

4.2 - AET shall only be responsible for safety of AET employees at the site; the safety of all others shall be Client's or other persons' responsibility.

SECTION 5 - SAMPLES

5.1 - Client shall inform AET of any known or suspected hazardous materials prior to submittal to AET. All samples obtained by or submitted to AET remain the property of the Client during and after the Services. Any known or suspected hazardous material samples will be returned to the Client at AET's discretion.

5.2 - Non-hazardous samples will be held for thirty (30) days and then discarded unless, within thirty (30) days of the report date, the Client requests in writing that AET store or ship the samples. Storage and shipping costs shall be borne solely by Client.

SECTION 6 - PROJECT RECORDS

The original project records prepared by AET will remain the property of AET. AET shall retain these original records for a minimum of three years following submission of the report, during which period the project records can be made available to Client at AET's office at reasonable times.

SECTION 7 - STANDARD OF CARE

AET performs its Services consistent with the level of care and skill normally performed by other firms in the profession at the time of this service and in this geographic area, under similar budgetary constraints.

SECTION 8 - INSURANCE

AET maintains insurance with coverage and minimum limits shown below. AET will furnish certificates of insurance to Client upon request.

8.1 –

Workers' Compensation	Statutory
Employer's Liability	$1,000,000 bodily injury, each accident, $2,000,000 bodily injury, aggregate
General Liability	$1,000,000 per occurrence, $2,000,000 aggregate
Automobile Liability	$1,000,000 combined single limit (bodily injury and property damage)
Excess Umbrella Liability	$5,000,000 per occurrence, $5,000,000 aggregate
Professional Liability	$1,000,000 per claim, $2,000,000 aggregate

8.2 - Commercial General Liability insurance will include coverage for Products/Completed Operations extending one (1) year after completion of AET's Services as outlined in our proposal, Property Damage, Personal Injury, and Contractual Liability coverage applicable to AET's indemnity obligations under this Agreement.

8.3 - Automobile Liability insurance shall include coverage for all owned, hired and non-owned automobiles.

8.4 - Professional/Pollution Liability Insurance is written on a claims-made basis and coverage will be maintained for one (1) year after completion of AET's Services as outlined in our proposal. Renewal policies during this period shall maintain the same retroactive date.

8.5 - **To the extent permitted by applicable state law, and upon Client's signing of the proposal, which includes these Terms and Conditions, and return of the same to AET, or Client provided forms of acceptance as defined in Section 1.1; Client and Owner shall be named an "additional insured" on AET's Commercial General Liability Policy (Form CG D4 14, which includes blanket coverage for the Additional Insured on a Primary and Non-Contributory basis). Client and Owner shall also be named an "additional insured" on a Primary and Non-contributory basis on AET's Automobile Liability Policy (Form CA T4 74). Any other endorsement, coverage or policy requirement may result in additional charges.**

8.6 - AET will maintain insurance coverage required by this Agreement at its sole expense, provided such insurance is reasonably available, with insurance carriers licensed to do business in the state in which the project is located and having a current A.M. Best rating of no less than A minus (A-). Such insurance shall provide for thirty (30) days prior written notice to Client for notice of cancellation or material limitations for the policy or ten (10) days' notice for non-payment of premium.

8.7 - AET reserves the right to charge Client for AET's costs for additional coverage requirements unknown on the date of the proposal, e.g., coverage limits or policy modification including waiver of subrogation, additional insured endorsements and other project specific requirements.

SECTION 9 - DELAYS

If delays to AET's Services are caused by Client or Owner, other parties, strikes, natural causes, pandemic, weather, or other items beyond AET's control, a reasonable time extension for performance of the Services shall be granted, and AET shall receive an equitable fee adjustment.

SECTION 10 - PAYMENT, INTEREST AND BREACH

10.1 - Invoices are due net thirty (30) days from the date of receipt of an undisputed invoice. Invoices will be paid without reductions for bond or retention. Client will inform AET of invoice questions or disagreements within fifteen (15) days of invoice date; unless so informed, invoices are deemed correct.

10.2 – Invoices remaining unpaid for sixty (60) days shall constitute a material breach of this Agreement, permitting AET, in its sole discretion and without limiting any other legal or equitable remedies for such breach, to terminate performance of this Agreement and be relieved of any associated duties to the Client or other persons. Further, AET may withhold from Client data and reports in AET's possession. If Client fails to cure such breach, all reports associated with the unpaid invoices shall immediately upon demand be returned to AET and Client may neither use nor rely upon such reports or the Services.

10.3 – AET reserves the right to pursue any unpaid invoice utilizing available remedies at law. AET explicitly reserves its Mechanic Lien or Bond Claim rights for nonpayment of an undisputed invoice. ~~Client is responsible for paying AET expenses and attorney fees related to collection of past due invoices~~.

10.4 – AET reserves the right to charge a 2.5% fee on any payment made using a credit card or debit card.

SECTION 11 - CHANGE ORDERS

AET's proposal associated with this project may provide an estimated cost for the work. If the proposal amount is a time and material estimate, or if changes occur affecting the project scope, estimated quantities, project schedule or other unforeseen conditions, AET will communicate with Client and request a change order. However, nothing in this agreement shall be construed in any way as a waiver of payment by Client to AET for Services authorized under this agreement. Approval of a change order may be in writing, by electronic communication, or any directive for additional Services.

~~**SECTION 12 - MEDIATION**~~

~~**12.1** - Except for enforcement of AET's rights to payment for Services rendered or to assert and/or enforce its lien rights, including without limitation assertion and enforcement of mechanic's lien rights and foreclosure of the same, Client and AET agree that any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party; provided however that if either party fails to respond to a request for mediation within sixty (60) days, the party requesting mediation may without further notice, proceed to arbitration or the institution of legal or equitable proceedings.~~

~~**12.2** - Mediation shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association. Request for mediation shall be in writing and the parties shall share the mediator's fee and any filing fees equally and each party shall pay their own legal fees. The mediator shall be acceptable to both parties and shall have experience in commercial construction matters.~~

~~**SECTION 13 - LITIGATION REIMBURSEMENT**~~

~~Except for matters relating to non-payment of fees, which is governed by Section 10 hereof, payment of attorney's fees and costs associated with lawsuits or arbitration of disputes between AET and Client, which are dismissed or are judged substantially in either party's favor, shall be paid by the non-prevailing party. Applicable costs include, but are not limited to, attorney and expert witness fees, court costs, and other direct costs~~.

SECTION 14 - MUTUAL INDEMNIFICATION

14.1 - Subject to the limitations contained in Sections 14 and 17, AET agrees to indemnify Client from and against damages and costs to the extent caused by AET's negligent performance of the Services.

to the extent allowed under ND law

14.2 - Client agrees to indemnify AET from and against damages and costs to the extent caused by the intentional acts or negligence of the Client, Owner, Client's contractors and subcontractors or other third parties.

14.3 - ~~If Client has an indemnity agreement with other persons or entities relating to the project for which AET's Services are performed, the Client shall~~ include ~~AET as an Additional Insured~~.

14.4 - AET's indemnification to the Client, including any indemnity required or implied by law, is limited solely to losses or damages caused by its failure to meet the standard of care and only to the extent of its negligence.

SECTION 15 - NON-SOLICITATION

Each party to this Agreement (a "Party") agrees that it will not encourage, induce, or actively solicit any employee of the other party to leave their employment for any reason, provided that neither Party is precluded from (a) hiring any such employee who has been terminated by a Party or its subsidiaries prior to commencement of employment discussions between a Party and such employee, or (b) soliciting any such employee by means of a general advertisement or through an employment agency that does not specifically pursue the employee, or (c) hiring employees or former employees of the other Party who contact the Party on its own accord. This Non-Solicitation provision shall be effective and enforceable for six (6) months following termination of this Agreement.

SECTION 16- MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES

Except as specifically set forth herein and to the extent permitted by applicable law, Client and AET waive against each other, and each other's officers, directors, members, subcontractor, agents, assigns, successors, partners, and employees any and all claims for or entitlement to special, incidental, indirect, punitive, or consequential damages arising out of, resulting from, or in any way related to the Services provided by AET under this Agreement. This mutual waiver of consequential damages includes, but is not limited to, the following: loss of profits; loss of revenue; rental costs/expenses incurred; loss of income; loss of use of property, equipment, materials or services; loss of opportunity; loss of rent; loss of good will; loss of financing; loss of credit; diminution of value; loss of business and reputation; loss of management or employee productivity or the services of such persons; increased financing costs; cost of substitute facilities; cost of substitute goods/property/equipment; cost of substitute services; and/or cost of capital. This mutual waiver is applicable, without limitation,

to all consequential damages due to either party's termination of this Agreement in accordance with the provisions of the Agreement and related documents and shall survive any such termination.

SECTION 17 - LIMITATION OF ~~LIABILITY~~

To the fullest extent permitted by applicable law, the total aggregate liability of AET and its officers, directors, partners, employees, subcontractors, agents, and sub-consultants, to Client and/or Client's employees, officers, directors, members, agents, assigns, successors, or partners, or anyone claiming through Client, for any and all injuries, damages, claims, losses, or expenses (including attorney's fees and costs) arising out of, resulting from or in any way related to Services provided by *AET* from any cause or causes, including, but not limited to, its negligence, professional errors and omissions, strict liability, breach of contract, or breach of warranty shall not exceed the ~~total compensation in excess of costs received by AET for Services or $50,000, whichever is less. The limitation of liability set forth herein does not apply to claims arising solely out of or related to the willful or intentional acts of AET.~~ the total insurance limits identified in this agreement.

SECTION 18 - POSTING OF NOTICES ON EMPLOYEE RIGHTS

Effective June 21, 2010, prime contracts with a value of $100,000 or more and signed by federal contractors on projects with any agency of the United States government must comply with 29 CFR Part 471, which requires physical posting of a notice to employees of their rights under Federal labor laws. The required notice may be found at *29 Code of Federal Regulations Part 471, Appendix A to Subpart A*. The regulation also has a "flow-down" requirement for subcontractors under the prime agreement for subcontracts with a value of $10,000 or more. AET requires strict compliance of its subcontractors working on federal contracts subject to this regulation. The regulation has specific requirements for location of posting and language(s) for the poster.

SECTION 19 - TERMINATION

After 7 days' written notice, either party may elect to terminate work for justifiable reasons. In this event, the Client shall pay AET for all Services performed, including demobilization and reporting costs to complete the Services.

SECTION 20 - SEVERABILITY

Any provisions of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force. However, Client and AET will in good faith attempt to replace an invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision.

SECTION 21 - GOVERNING LAW

This Agreement shall be construed in accordance with the Laws of the State of ~~Minnesota~~ North Dakota without regard to its conflicts of law provisions.

SECTION 22 - ENTIRE AGREEMENT

This Agreement, including these terms and conditions and attached proposal and appendices, is the entire agreement between AET and Client. Regardless of method of acceptance of this Agreement by the Client, this Agreement supersedes any written or oral agreements, including purchase/work orders or other Client agreements submitted to AET after the start of our Services. Any modifications to this Agreement must be mutually acceptable to both parties and accepted in writing. No considerations will be given to revisions to AET's terms and conditions or alternate contract format submitted by the Client as a condition for payment of AET's accrued Services.

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

American Engineering Testing, Inc.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☑ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

550 Cleveland Ave. N.

6 City, state, and ZIP code

St. Paul, MN 55114

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

4	1	–	0	9	7	7	5	2	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Phillip Chwialkowski | **Date** 1/1/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

1/1/2026 7/23/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 444 W. 47th St., Ste. 900 Kansas City MO 64112-1906 (816) 960-9000 kcasu@lockton.com	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED 1562985 AMERICAN ENGINEERING TESTING, INC. 550 CLEVELAND AVE. N ST. PAUL, MN 55114-1804	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** INSURER A : The Phoenix Insurance Company — 25623 INSURER B : The Travelers Indemnity Company of America — 25666 INSURER C : Travelers Property Casualty Company of America — 25674 INSURER D : The Charter Oak Fire Insurance Company — 25615 INSURER E : Continental Casualty Company — 20443 INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 22217726 **REVISION NUMBER:** XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X CONT. LIAB/XCU GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	N	N	P630539K8896PHX25	1/1/2025	1/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 2,000,000 $ 1,000,000 $ 25,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	N	8102L6457122543G	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 2,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $	N	N	CUP3K2260092543	1/1/2025	1/1/2026	EACH OCCURRENCE AGGREGATE 	$ 5,000,000 $ 5,000,000 $ XXXXXXX
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	UB9H9151012543G	1/1/2025	1/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
E	PROFESSIONAL LIABILITY INCL. POLLUTION INCIDENT	N	N	ECH254066939	1/1/2025	1/1/2026	EACH CLAIM/AGGREGATE $5,000,000/$5,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

22217726
EVIDENCE OF INSURANCE

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joseph M Agnello

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East Broadway Dam – Vicinity Map





CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Engineering Memorandum

December 11, 2025

RE: December 16, 2025 Commission Meeting

CONSTRUCTION EASEMENT – DICKINSON PARK DISTRICT
202108 – East Broadway Dam

For your consideration is an easement from the Dickinson Park District (District) to the City of Dickinson for a construction and access easement for the proposed East Broadway Dam Replacement. This easement is required for the permitting and construction of the rock riffles and rip-rap for the project as a portion of the permanent structure abuts District property. Additionally, a temporary construction easement has been granted by the District for access while the project is actively being constructed.

The City Attorney has reviewed the easements.

The City Engineering staff recommends approval.

CONSTRUCTION AND MAINTENANCE EASEMENT

THIS EASEMENT, made this 8th day of December, 2025, between CITY OF DICKINSON, a North Dakota municipal corporation, located at 38 1st Street West, Dickinson, ND 58601, hereinafter referred to as "GRANTEE", and DICKINSON PARK DISTRICT, a North Dakota parks deparment, located at 2004 Fairway Street, Dickinson, ND 58601, hereinafter referred to as "GRANTOR" being title holder of the property described herein.

WITNESSETH, that for valuable consideration received, GRANTOR does hereby grant unto GRANTEE in perpetuity, its and their respective successors and assigns, an easement to construct, reconstruct, operate, inspect, protect, maintain, improve, repair, replace, and remove such spillway system as the GRANTEE may from time to time require, upon, over, under, and across the following-described land:

See legal description on enclosed "Easement Exhibit".

GRANTOR, its successors and assigns, hereby grants to GRANTEE, its and their successors and assigns, the right of ingress and egress at all reasonable times over and across the lands of GRANTOR, to and from said strip of land for the purpose of exercising the rights herein granted and to place surface markers within said strip.

GRANTOR, its successors and assigns, agrees not to build, create or construct or permit to be built, created or constructed, any obstruction, building, engineering works or other structures upon, over or under the strip of land herein described or that would interfere with the herein stated uses, or GRANTEE's rights hereunder. GRANTOR agrees not to alter the existing grade within the easement without prior approval from GRANTEE.

GRANTEE agrees that the easement will be left in good repair so that there is no unreasonable damage and that any and all damages that may result to the improvements on said premises caused by siad construction and maintenance will be paid for by GRANTEE if not able to be repaired to their existing condition. The damages, if not mutually agreed upon, may be determined by three

disinterested persons, one to be selected by the responsible GRANTEE and one by GRANTOR; these two shall select a third person. The award determined by these three persons shall be final and conclusive.

To the extent allowed under North Dakota law, GRANTEE agrees to indemnify, defend, and hold harmless GRANTOR from and against any claim made against GRANTOR and/or GRANTOR's representatives, successors, or assigns for any loss or damage, including property damage and death or bodily injury, suffered by GRANTOR or any of its representatives which is a result of GRANTEE's use of the easement premises. GRANTEE will not indemnify for anything caused by GRANTOR's acts, omissions, misconduct, or negligence.

ENCLOSURES: Easement Exhibit

IN WITNESS WHEREOF, GRANTOR and GRANTEE have executed this easement as of the day and year first above written.

GRANTEE – CITY OF DICKINSON

Signature: _____
Scott Decker – President
Board of City Commissioners

Attest: _____
Dustin Dassinger – City Administrator

STATE OF NORTH DAKOTA)
:SS
COUNTY OF STARK)

On this _____ day of _____, 20 _____, before me personally appeared SCOTT DECKER and DUSTIN DASSINGER, known to me to be, respectively, the President of the Board of City Commissioners and the City Administrator of the City of Dickinson, the persons who are described herein and who executed the within and foregoing instrument and acknowledged to me that the City of Dickinson executed the same.

Signature:_____
_____, Notary Public
State of North Dakota

My Commission Expires:_____

GRANTOR – DICKINSON PARK DISTRICT

By: Scott Karsky

Signature: [signature]

STATE OF NORTH DAKOTA)

:SS

COUNTY OF STARK)

On this 8th day of December, 20 25, before me personally appeared Scott Karsky, known to me to be the persons who are described in and that executed the foregoing instrument, and acknowledged to me that they executed the same.

Signature: Patricia D Riely

PATRICIA D RIELY
Notary Public
State of North Dakota
My Commission Expires April 21, 2027

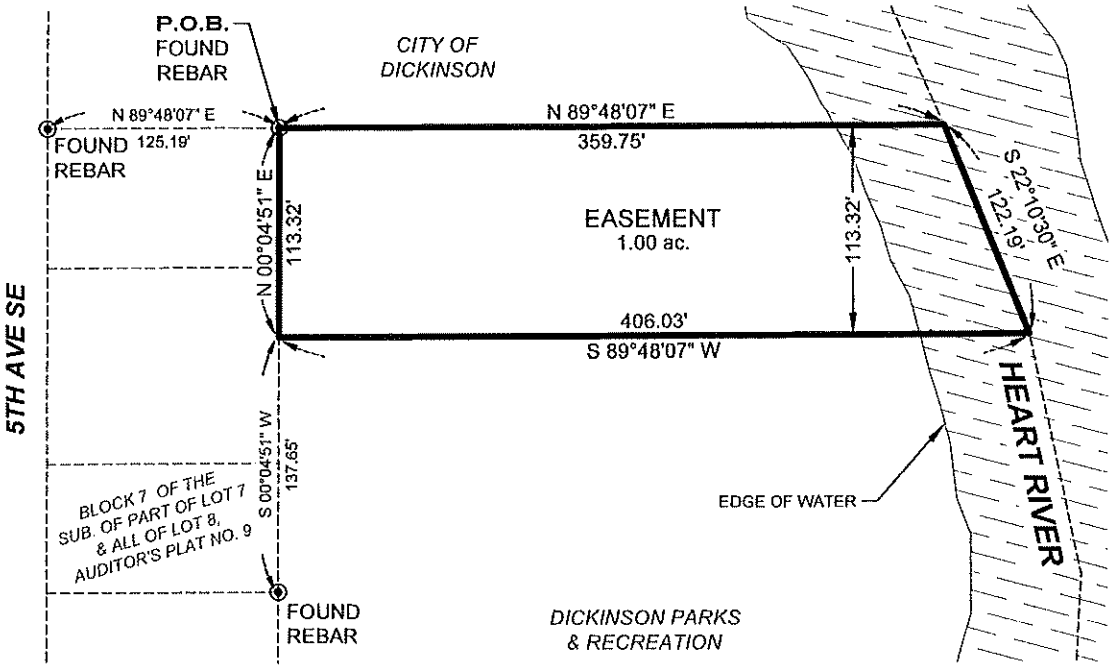
Stark Co./Dickinson, ND, Notary Public

State of North Dakota

My Commission Expires: April 21, 2027

EASEMENT EXHIBIT

A PORTION OF LOT 7 OF AUDITOR'S PLAT NO. 9 IN THE NW¼ SECTION 10, T139N, R96W, 5th P.M., CITY OF DICKINSON, STARK COUNTY, ND



EASEMENT BOUNDARY DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF LOT SEVEN (7) OF *AUDITOR'S PLAT NO. 9* IN THE NORTHWEST QUARTER (NW¼) OF SECTION TEN (10), TOWNSHIP ONE HUNDRED THIRTY-NINE NORTH (T139N), RANGE NINETY-SIX WEST (R96W) OF THE FIFTH PRINCIPAL MERIDIAN (5TH.P.M.), CITY OF DICKINSON, STARK COUNTY, NORTH DAKOTA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF BLOCK SEVEN (7) OF THE *SUBDIVISION OF PART OF LOT 7 AND ALL OF LOT 8 AUDITOR'S PLAT NO. 9*, SAID POINT ALSO BEING ON THE NORTH LINE OF SAID LOT SEVEN (7) OF *AUDITOR'S PLAT NO. 9*; THENCE N 89°48'07" E ALONG SAID NORTH LINE, A DISTANCE OF 359.75 FEET TO THE CENTERLINE OF THE HEART RIVER; THENCE ALONG THE CENTERLINE OF THE HEART RIVER S 22°10'30" E, A DISTANCE OF 122.19 FEET; THENCE S 89°48'07" W LEAVING SAID CENTERLINE AND ALONG A LINE BEING PARALLEL TO AND 113.32 FEET SOUTH OF SAID NORTH LINE, A DISTANCE OF 406.03 FEET TO A POINT ON THE EAST LINE OF SAID BLOCK SEVEN (7); THENCE N 00°04'51" E ALONG SAID EAST LINE, A DISTANCE OF 113.32 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1.00 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY PREVIOUS EASEMENTS, AGREEMENTS, CONVEYANCES AND SURVEYS.

SURVEY NOTES

1) DISTANCES SHOWN ARE MEASURED GROUND DISTANCES, INTERNATIONAL FOOT, DERIVED FROM A LOCAL COORDINATE SYSTEM.

2) SAID PROJECT HAS A CENTRAL MERIDIAN OF LATITUDE: 46°51'42.38098" / LONGITUDE: 102°47'24.24924". BEARINGS ARE BASED ON TRUE NORTH AT THIS LOCATION.

I, KC Homiston, Registered Professional Land Surveyor, LS-5466, do hereby certify that the survey plat shown hereon was made by me, or under my direction, and is true and correct to the the best of my knowledge and belief.

LEGEND

- EASEMENT BOUNDARY
- EXISTING LOT LINE
- FOUND PROPERTY CORNER
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- BOUNDARY OF WATER

N
W E
S

0 80' 160'

SCALE: 1" = 80'

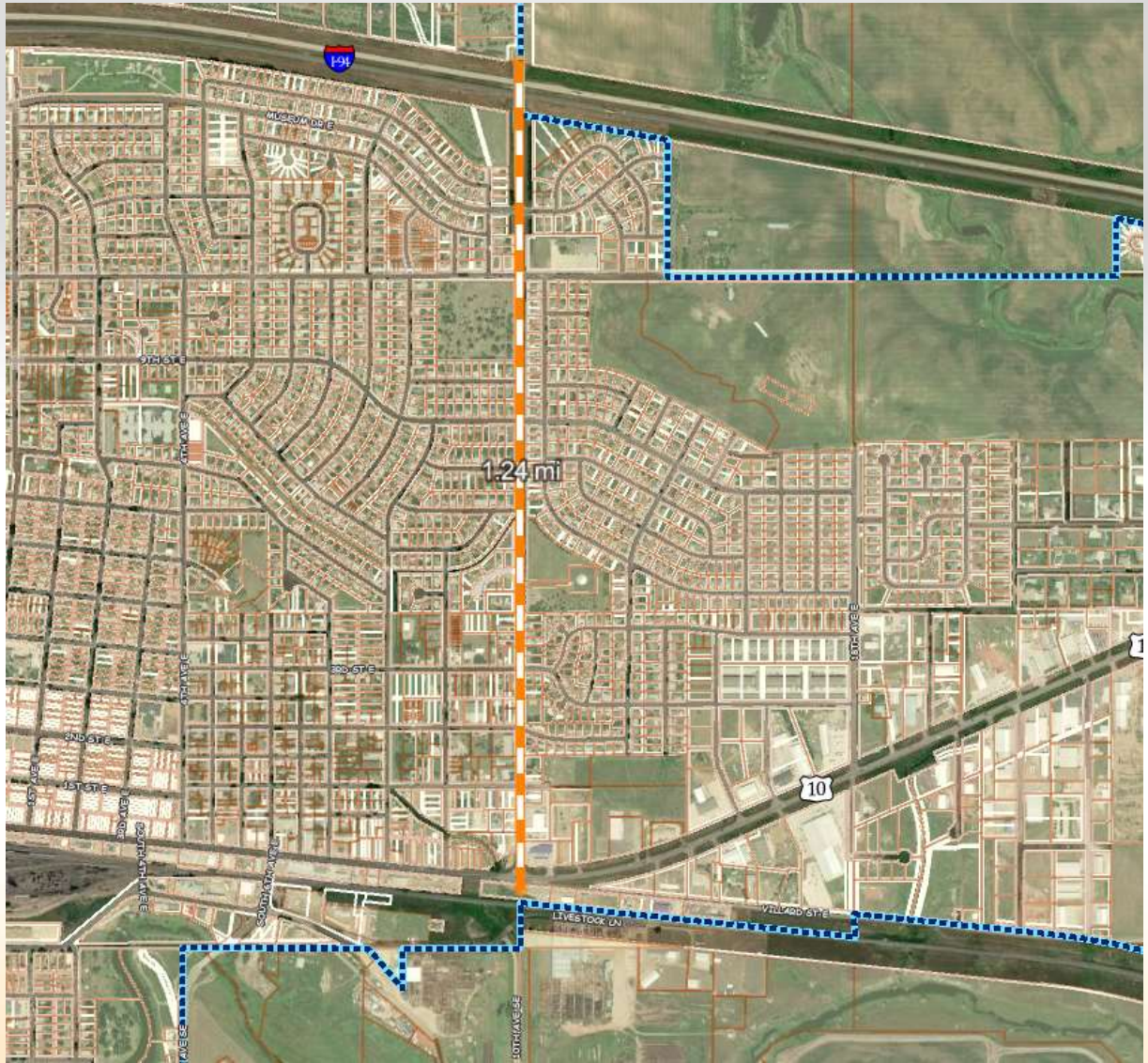
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PROJECT NUMBER:	200122	SCALE:	1"=80'
DRAWN BY:	AWS	DATE:	12/04/25
SHEET NUMBER:	1 of 1		

HIGHLANDS ENGINEERING
OFFICE: 701.483.2444
WWW.HIGHLANDSENG.COM

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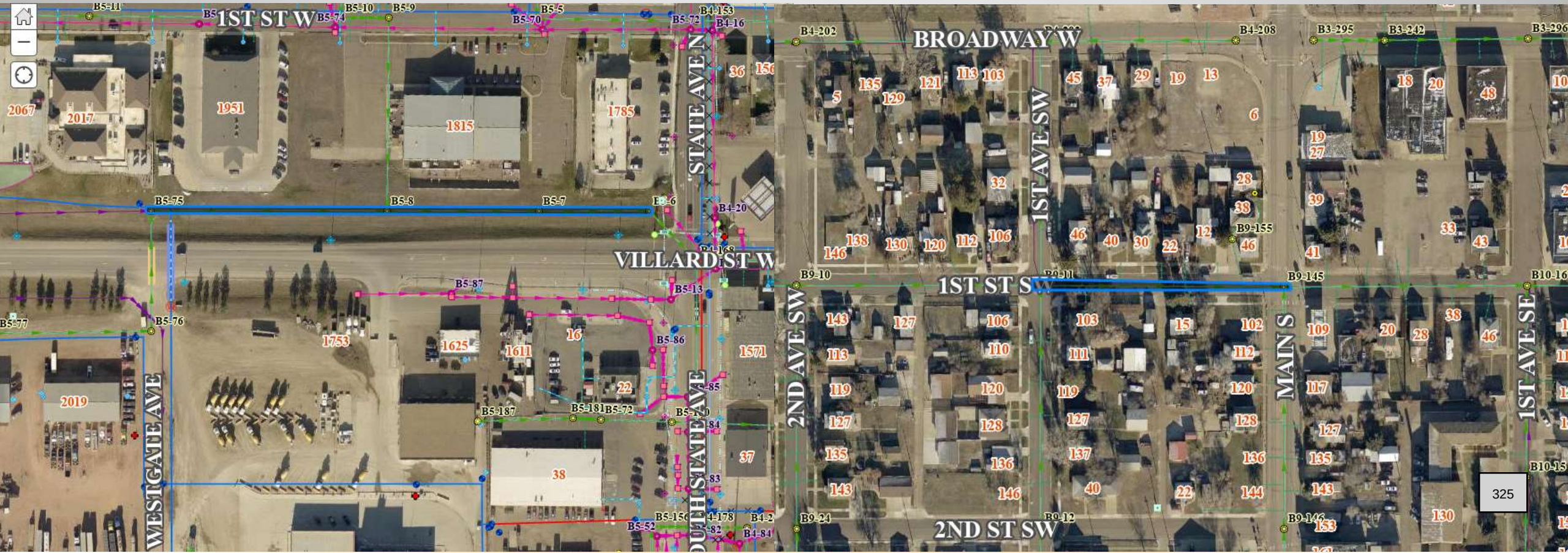
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Sanitary Sewer Manhole Repairs Project



CITY OF Dickinson North Dakota

Sanitary Sewer Manhole Repairs Project

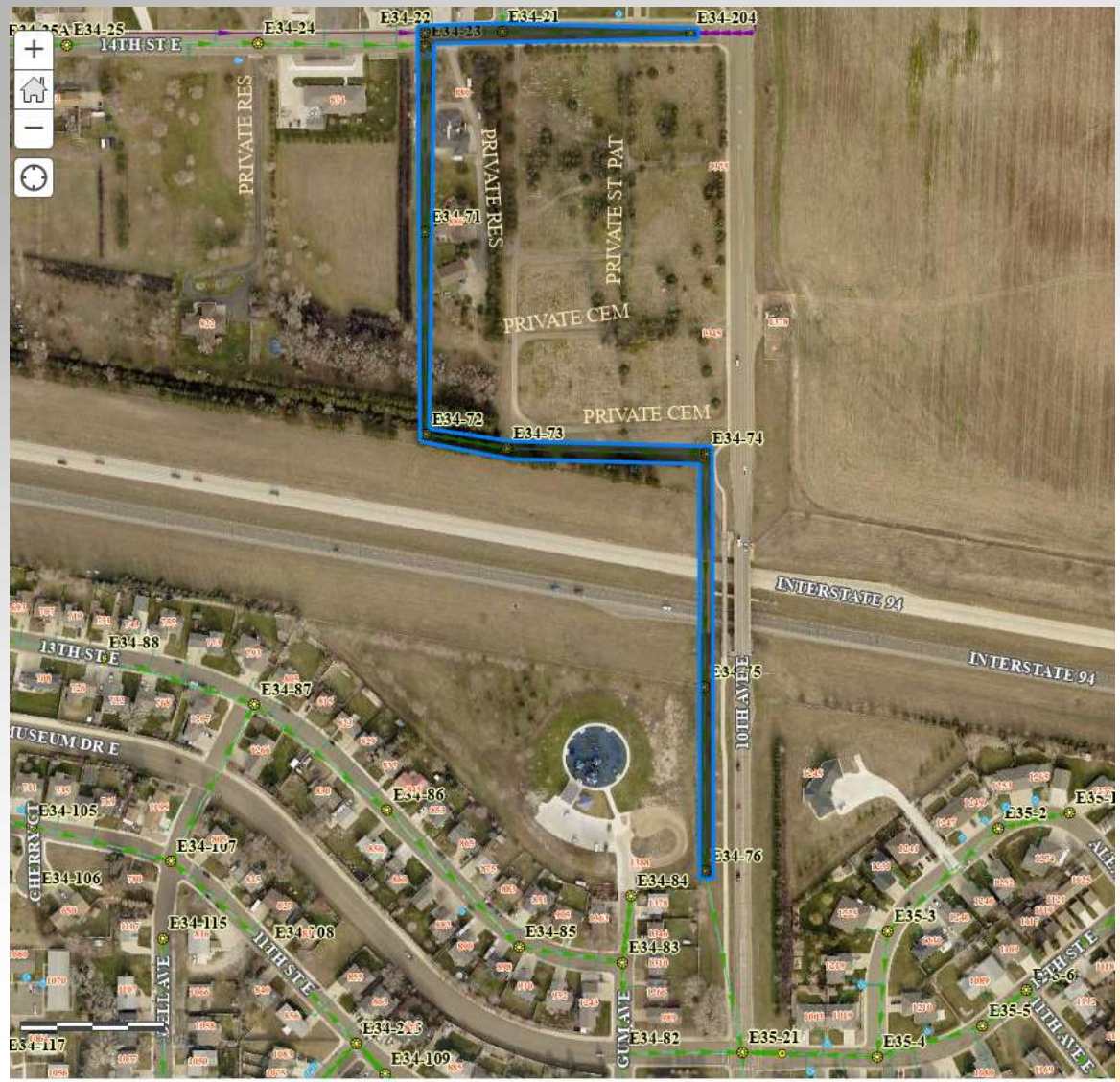


Sanitary Sewer Manhole Repairs Project





Sanitary Sewer Manhole Repairs Project





Sanitary Sewer Manhole Repairs Project





CITY OF Dickinson North Dakota

Engineering Memorandum

December 12, 2024

RE: December 17, 2024 Commission Meeting

SANITARY SEWER MANHOLE REPAIR PROJECT CONTRACT TO MOORE ENGINEERING, INC. - 202423

For your consideration is a contract amendment with Moore Engineering, Inc. to provide engineering and construction drawings for the Sanitary Sewer Manhole Repair project for an hourly not to exceed amount of ***$97,700.00***, for a total contract cost of $126,700. The funds for this portion of the project will be Cash on Hand. A legal review of this task order has been completed.

Background

As part of the requested services for the City of Dickinson project 202414 - 10th Ave East – Villard to Museum Drive, a sanitary sewer manhole inspection was request. This request was due to the feedback from Public Works staff about the Hydrogen Sulfide (H2S) gas present along the sanitary sewer main which was generated from the upstream lift station. Inspections were completed to baseline the findings for the approximately 45 sanitary sewer manholes. A technical memorandum, determining the scope of work and next phase of engineering and design work required was generated (attached).

Amendment Request

The contract amendment will include lift station evaluation, design coordination meetings, draft & final construction documents, specifications & project manual, and opinion of probable cost. This work will be completed following the recommendations of the Technical Memorandum dated September 26, 2024.

The City Engineering and Public Works staff recommends approval.

TASK ORDER FORM

This is Task Order No. 2, consisting of 4 pages.

Task Order No. 2

In accordance with Paragraph 1.01, Main Agreement, of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated April 15, 2025 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

A. Effective Date of Task Order: December 16, 2025

B. Owner: City of Dickinson, ND

C. Engineer: Moore Engineering, Inc.

D. Specific Project (title): 2024 Sanitary Sewer Manhole Repairs

E. Specific Project (description): Construction engineering services for the Dickinson 2024 Sanitary Sewer Manhole Repairs (City Project No. 202423)

BACKGROUND: Design and bidding phase services were completed by Engineer as part of a separate agreement with Owner, which was authorized prior to Owner and Engineer executing the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated April 15, 2025 referenced above (Agreement).

GENERAL DESCRIPTION OF PROJECT: The Project is to repair several sanitary sewer manholes that are deteriorated by Hydrogen Sulfide gas (H2S). Design and bidding were completed according to recommendations outlined in the Technical Memorandum dated September 26, 2024, which summarized the sanitary sewer manhole inspection, condition assessment, and alternatives for repairs.

PROJECT OBJECTIVES: The specific Project objective is for Engineer to provide Construction, Resident Project Representative and Post-Construction services as a new Task Order under the Agreement.

2. Services of Engineer

A. The specific Basic Services to be provided or furnished by Engineer under this Task Order are those Services (and related terms and conditions) set forth in the sections of Exhibit A and Exhibit D listed below, as attached to this specific Task Order.

1. Construction Phase Services (Exhibit A, Paragraph A1.06)
2. Post-Construction Phase Services (Exhibit A, Paragraph A1.07)
3. Resident Project Representative (RPR) Services (Exhibit D)
4. The following assumption(s) comprises the basis of Engineer's compensation:

EJCDC® E-505, Agreement between Owner and Engineer for Professional Services—Task Order Edition.
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a. Construction is expected to last 90 days, occurring May-July 2026, and Contractor will work 5 days per week. Engineer's Exhibit D budgeted hours are for one full-time RPR based on 55 hours per week during this timeframe. Engineer's compensation also includes occasional site visits by the project engineer outside of the full-time RPR timeframe during the 90-day construction period, as well as office administrative tasks over the course of 18 weeks that will occur before and after construction. Engineer's compensation does not include reimbursable expenses.

B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

C. Additional Services: Services not expressly set forth as Basic Services in Paragraph 2.A above, and necessary services listed as not requiring Owner's written authorization, or requiring additional effort in an immediate, expeditious, or accelerated manner as a result of unanticipated construction events or Specific Project conditions, are Additional Services, and will be compensated by the method indicated for Additional Services in this Task Order. All other Additional Services require mutual agreement and may be authorized by amending the Task Order as set forth in Paragraph 8.05.B.2 of the Main Agreement, with compensation for such other Additional Services as set forth in the amending instrument.

3. Deliverables Schedule—Not Applicable

4. Additions to Owner's Responsibilities

A. Owner shall have those responsibilities set forth in Article 2 of the Main Agreement, and the following supplemental responsibilities that are specific to this Task Order: None.

5. Task Order Schedule

A. The parties shall meet the following schedule:

1. This Task Order is based on the mutual understanding that construction will be completed between May-July 2026.

6. Engineer's Compensation

A. The terms of payment are set forth in Article 4 of the Main Agreement.

B. Owner shall pay Engineer for services rendered under this Task Order as follows:

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Description of Service	Amount	Basis of Compensation
1. Basic Services (Part 1 of Exhibit A)		
a. Study and Report Phase (A1.02)	N/A	N/A
b. Preliminary and Final Design Phase (A1.03, A1.04)	N/A	N/A
c. Bidding or Negotiating Phase (A1.05)	N/A	N/A
d. Construction Phase (A1.06)*	$42,150	Hourly Rates
e. Resident Project Representative*	$92,620	Hourly Rates
f. Post-Construction Phase (A1.07)	$6,785	Hourly Rates
g. Commissioning Phase	N/A	N/A
h. Other Services	N/A	N/A
TOTAL COMPENSATION (lines 1.a-h)	$141,555	Hourly Rates
2. Additional Services (Part 2 of Exhibit A)	As-Needed	Hourly Rates

*Based on a 90-day continuous construction period.

C. Compensation items and totals based in whole or in part on Hourly Rates are estimates only. Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered but shall not exceed the total compensation amount unless approved in writing by the Owner.

7. Engineer's Primary Subconsultants, as of the Effective Date of the Task Order:

A. None

8. Exhibits and Attachments:

A. Exhibit A to Task Order—Engineer's Services Under Task Order

B. Exhibit D to Task Order—Duties, Responsibilities, and Limitations of Authority of Resident Project Representative Under Task Order

C. Exhibit E to Task Order-EJCDC® C-626, Notice of Acceptability of Work (Form)

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Execution of this Task Order by Owner and Engineer makes it subject to the terms and conditions of the Main Agreement and its exhibits and appendices, which Main Agreement, exhibits, and appendices are incorporated by this reference.

The Effective Date of this Task Order is December 16, 2025.

OWNER: **City of Dickinson, ND**	ENGINEER: **Moore Engineering, Inc.**
By:	By: 
Print Name:	Print Name: Carl Jackson, PE
Title:	Title: Market Leader
Date:	Date: 12-10-2025
	Engineer's License or Firm's Certificate No. (if required): 011C
	State of: North Dakota
DESIGNATED REPRESENTATIVE FOR TASK ORDER:	DESIGNATED REPRESENTATIVE FOR TASK ORDER:
Name: Josh Skluzacek, PE	Name: Carl Jackson, PE
Title: City Engineer	Title: Market Leader
E-Mail: joshua.skluzacek@dickinsongov.com	E-Mail: carl.jackson@mooreengineeringinc.com
Phone: 701-456-7744	Phone: 701-751-8389

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EXHIBITS TO TASK ORDER

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EXHIBIT A—ENGINEER'S SERVICES UNDER TASK ORDER

Article 1 of the Main Agreement, Services of Engineer, is supplemented to include the following provisions:

Engineer shall provide Basic and Additional Services as set forth below.

ARTICLE 1—BASIC SERVICES

1.01 Management of Engineering Services

A. See Main Agreement, Paragraph 1.03.

1.02 Study and Report Phase—Not Used

1.03 Preliminary Design Phase—Not Used

1.04 Final Design Phase—Not Used

1.05 Bidding/Proposal Phase—Not Used

1.06 Construction Phase

A. After completion of the Final Design Phase and concurrent with the Bidding/Proposal Phase, and after issuance by Owner of any instructions for specific modifications or changes in the scope, extent, character, design, schedule, number of prime construction contracts, and other construction requirements of the Specific Project during the Construction Phase desired by Owner, the Engineer and Owner shall discuss, resolve, and document any necessary revisions to Engineer's scope of services or compensation (through application of the provisions regarding Additional Services, or otherwise), or the time for completion of Engineer's services, resulting from specific modifications to the Specific Project.

1. Engineer shall be responsible only for those Construction Phase services expressly required of Engineer in Exhibit A Paragraph 1.06, as duly modified. With the exception of such expressly required services, Engineer shall have no design, Submittal (including Shop Drawing) review, or other obligations during construction, and Owner assumes all responsibility for providing or arranging for all other necessary Construction Phase administrative, engineering, and professional services.

2. Owner waives all claims against Engineer and its officers, directors, members, partners, agents, employees, and Subconsultants, and Engineer's Subcontractors, that may be connected in any way to Construction Phase administrative, engineering, or professional services except for those services that are expressly required of Engineer in Exhibit A. Notwithstanding the foregoing waiver, Engineer shall be responsible for any professional opinions and interpretations provided by Engineer to Owner during the Construction Phase or Post-Construction Phase, including interpretations or clarifications of the Construction Contract Documents.

B. Upon successful completion of the Bidding/Proposal Phase, and upon written authorization from Owner, Engineer shall provide the following services:

1. General Administration of Construction Contract: Consult with Owner and act as Owner's representative as provided in this Agreement and the Construction Contract.

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Unless otherwise set forth in the scope of Basic Services (as duly modified), the extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in EJCDC® C-700, Standard General Conditions of the Construction Contract (2018) or other construction general conditions specified in this Agreement. Except as otherwise provided in the Construction Contract, Owner's communications to Contractor will be issued through Engineer.

a. If the responsibilities of Engineer as set forth in the Construction Contract are greater than those Construction Phase services expressly required of Engineer in Exhibit A Paragraph 1.06, as duly modified, then Owner shall either (1) expand the scope of the Construction Phase services to match those of the Construction Contract, and compensate Engineer for any related increases in the cost to provide Construction Phase services, pursuant to the provisions for compensating Additional Services, or (2) identify a qualified individual or entity (other than Engineer) responsible for the additional responsibilities in the Construction Contract.

b. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of Engineer in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on Engineer, or if Owner requires Engineer's services for construction that extends longer than the anticipated Construction Contract Times, then Owner shall compensate Engineer for any related increases in the cost to provide Construction Phase services, pursuant to the provisions for compensating Additional Services.

c. Engineer shall not be required to furnish or perform services contrary to Engineer's responsibilities as a licensed professional.

2. Field Office—Not Applicable

3. Resident Project Representative (RPR): Provide the services of an RPR at the Site to assist Engineer and to provide more extensive observation of Contractor's Work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.

4. Selection of Independent Testing Laboratory—Not Applicable

5. Pre-Construction Conference: Participate in a pre-construction conference prior to commencement of Work at the Site; prepare and distribute agenda for the conference and prepare and distribute minutes of such conference.

6. Electronic Transmittal Protocols: If the Construction Contract does not establish protocols for transmittal of Electronic Documents by Electronic Means, then Owner, Engineer, and Contractor shall jointly develop such protocols.

7. Original Documents: If requested by Owner to do so, maintain and safeguard during the Construction Phase at least one original printed record version of the Construction Contract Documents, including Drawings and Specifications signed and sealed by Engineer and other design professionals in accordance with applicable Laws and Regulations. Throughout the Construction Phase, make such original printed record

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version of the Construction Contract Documents available to Contractor and Owner for review.

8. Schedules: Receive, review, and, and, subject to the criteria of the Construction Contract, determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the progress schedule, schedule of submittals, and schedule of values. Advise Contractor in writing of Engineer's comments or acceptance of schedules.

    a. Schedules will be acceptable to Engineer as to form and substance:

        1) Progress Schedule: if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work, nor interfere with or relieve Contractor from Contractor's full responsibility therefor.

        2) Contractor's Schedule of Submittals: if it provides a workable arrangement for reviewing and processing the required Submittals.

        3) Contractor's Schedule of Values: if it provides a reasonable allocation of the Contract Price to the component parts of the Work.

9. Baselines and Benchmarks—Surveying services are not applicable.

10. Permits—Not Applicable

11. Visits to Site and Observation of Construction: In connection with observations of Contractor's Work while it is in progress:

    a. Make visits to the Site at intervals appropriate to the various stages of the Work, as Engineer deems necessary, to observe as an experienced and qualified design professional, the progress of Contractor's executed Work. Such visits and observations by Engineer, including its RPR, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by its RPR, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work. Engineer will make a report of Engineer's visit, summarizing Engineer's general observations and any significant findings.

    b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to by this Agreement and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in

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general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Specific Project as a functioning whole as indicated in the Construction Contract Documents. Engineer will not, during such visits or as a result of such observations of the Work, supervise, direct, or have control over the Work, nor will Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.

12. Defective Work: If, on the basis of Engineer's observations or as indicated in documentation available to Engineer, Engineer believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, Engineer will promptly issue written notice to Contractor (with copy to Owner) of such defective Work. Such notice will communicate the scope, extent (to Engineer's understanding) of defect, and associated provisions of the Construction Contract Documents.

    a. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting the defective Work in accordance with the provisions of the Construction Contract Documents. Engineer shall give notice to Contractor regarding whether the defective Work should be repaired, replaced, or will be accepted by Owner.

    b. However, Engineer's authority to provide this information to Owner or Engineer's decision to exercise or not exercise such authority will not give rise to a duty or responsibility of the Engineer to Contractors, Subcontractors, material and equipment suppliers, their agents or employees, or any other person(s) or entities performing any of the Work, including but not limited to any duty or responsibility for Contractors' or Subcontractors' safety precautions and programs incident to the Work.

13. Compatibility with Design Concept: If Engineer has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design concept of the completed Specific Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.

14. Clarifications and Interpretations: Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision

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on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.

15. Non-reviewable Matters: If a submitted matter in question concerns the Engineer's performance of its duties and obligations, or terms and conditions of the Construction Contract Documents that do not involve (a) the performance or acceptability of the Work under the Construction Contract Documents, (b) the design (as set forth in the Drawings, Specifications, or otherwise), or (c) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer will not provide a decision or interpretation.

16. Field Orders: Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.

17. Change Orders and Work Change Directives: Recommend Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.

18. Change Proposals and Claims

    a. Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions must be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal.

    b. Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.

19. Differing Site Conditions: Respond to any notice from Contractor of differing site conditions, including conditions relating to Underground Facilities such as utilities, and hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use subject to limitations of Engineer's obligations under this Agreement.

20. Contractor's Submittals: Review and approve or take other appropriate action with respect to required Contractor Submittals, but only to determine if the items covered by the Submittals will, after installation or incorporation in the Work, comply with the requirements of the Construction Contract Documents, and for compatibility with the design concept of the completed Specific Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's Submittal schedule that Engineer has accepted.

21. Substitutes and "Or-equals": Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Exhibit A Paragraph 2.01.A.2.

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22. Inspections and Tests

    a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining whether the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.

    b. Reply to Contractor requests for written concurrence that specific portions of the Work that are to be inspected, tested, or approved may be covered.

    c. Issue written requests to Contractor that specific portions of the Work remain uncovered.

    d. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.

    e. Pursuant to the terms of the Construction Contract, require additional inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.

23. Contractor's Applications for Payment: Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:

    a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set offs) based on the provisions for set offs stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, within the limits of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).

    b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the

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purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

24. Contractor's Completion Documents: Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Exhibit A Paragraph 1.06.B.20. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents will be to check that Contractor has submitted a complete set of those documents that Contractor is required to submit.

25. Substantial Completion: Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, visit the Site in company with Owner and Contractor to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of Substantial Completion, punch list of items to be completed, Owner's objections, notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.

26. Other Tasks: Perform or provide the following other Construction Phase tasks or deliverables:

    a. None

27. Completion and Acceptability of the Work: After notice from Contractor that the Work is complete:

    a. visit the Site with Owner and Contractor to determine if the Work is in fact complete and acceptable;

    b. notify Contractor of any part of the Work that is found during the visit to be incomplete or defective, and subsequently confirm that Contractor has corrected any such deficiencies;

    c. follow the procedures in the Construction Contract regarding review and response to Contractor's application for final payment and accompanying documentation; and

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d. if Engineer is satisfied that the Work is complete and acceptable, provide a notice to Owner and Contractor using EJCDC® C-626, Notice of Acceptability of Work (attached as Exhibit E), stating that the Work is acceptable (subject to the provisions of the Notice and this Exhibit A) within the limits of Engineer's knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.

28. Standards for Certain Construction-Phase Decisions: Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.

C. Duration of Construction Phase: The Construction Phase will commence with the execution of the Construction Contract for the Specific Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractor. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

1.07 Post-Construction Phase

A. Upon written authorization from Owner during the Post-Construction Phase, Engineer shall:

1. Together with Owner, visit the Specific Project to observe any apparent defects in the Work, make recommendations as to replacement or correction of defective Work, if any, or the need to repair of any damage to the Site or adjacent areas, and assist Owner in consultations and discussions with Contractor concerning correction of any such defective Work and any needed repairs.

2. Together with Owner, visit the Specific Project within one month before the end of the Construction Contract's correction period to ascertain whether any portion of the Work or the repair of any damage to the Site or adjacent areas is defective and therefore subject to correction by Contractor.

3. Perform or provide the following other Post-Construction Phase tasks or deliverables:

a. Preparing Record Drawings, and furnishing such Record Drawings to Owner.

B. The Post-Construction Phase services may commence during the Construction Phase and, if not otherwise modified in this Exhibit A, will terminate 12 months after the commencement of the Construction Contract's correction period.

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ARTICLE 2—ADDITIONAL SERVICES

2.01 Additional Services Not Requiring Owner's Written Authorization

A. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Paragraph 6 of the governing Task Order.

1. Substantive design and other technical services in connection with Work Change Directives, Change Proposals, and Change Orders to reflect changes requested by Owner.

2. Services essential to the orderly progress of the Construction Phase and not wholly quantifiable including:

a. making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items;

b. services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Specific Project;

c. evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract; and

3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.

4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.

5. Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.

6. Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.

2.02 Additional Services Requiring Owner's Written Authorization

A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Paragraph 6 of the governing Task Order.

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1. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
2. Services resulting from significant changes in the scope, extent, or character of the portions of the Specific Project designed or specified by Engineer, or the Specific Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Construction Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.
3. Providing services to arrange for performance of construction services for Owner by contractors other than the principal prime Contractor, and administering Owner's contract for such services.
4. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.
5. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.
6. Preparing to serve or serving as a consultant or witness for, or producing documents for or on behalf of, Owner in any litigation, arbitration, mediation, lien or bond claim, or other legal or administrative proceeding involving the Specific Project (but not including disputes between Owner and Engineer).
7. Providing construction surveys and staking to enable Contractor to perform its work other than as required under Exhibit A Paragraph 1.06.B.9; any type of property surveys or related engineering services needed for the transfer of interests in real property; providing construction and property surveys to replace reference points or property monuments lost or destroyed during construction; and providing other special field surveys.
8. Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).
9. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

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EXHIBIT D -- DUTIES, RESPONSIBILITIES, AND LIMITATIONS OF AUTHORITY OF RESIDENT PROJECT REPRESENTATIVE UNDER TASK ORDER

ARTICLE 1—RESIDENT PROJECT REPRESENTATIVE SERVICES

Article 1 of the Main Agreement, Services of Engineer, and Exhibit A, Engineer's Services Under Task Order, are supplemented to include Exhibit D Paragraphs 1.01, 1.02, and 1.03, as follows:

1.01 Resident Project Representative

A. Engineer shall furnish a Resident Project Representative ("RPR") to observe progress and quality of the Work. RPR is Engineer's representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions.

B. The RPR will provide full-time representation.

C. Subject to the scope of RPR's observations of the Work, which may include field checks of materials and installed equipment, Engineer shall endeavor to identify defects and deficiencies in the Work. However, Engineer shall not, as a result of such RPR observations of the Work, supervise, direct, inspect, or have control over the Work, nor shall Engineer (including the RPR) have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to the Work or any Constructor's work in progress, for the coordination of the Constructors' work or schedules, or for any failure of any Constructor to comply with Laws and Regulations applicable to the performing and furnishing of its work. The Engineer (including RPR) neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents. In addition, the specific terms set forth in Exhibit A Paragraph 1.06 are applicable.

1.02 Duties and Responsibilities of RPR

A. The duties and responsibilities of the RPR are as follows:

1. General: RPR's dealings in matters pertaining to the Work in general will be with Contractor. RPR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.

2. Conferences and Meetings: Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings, and as appropriate prepare and circulate copies of minutes thereof.

3. Safety Compliance: Comply with Site safety programs, as they apply to RPR, and if required to do so by such safety programs, receive safety training specifically related to RPR's own personal safety while at the Site.

4. Liaison

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a. Serve as Engineer's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Construction Contract Documents.

b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.

c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.

5. Clarifications and Interpretations: Receive from Contractor submittal of any matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. Report to Engineer regarding such RFIs. Report to Engineer when clarifications and interpretations of the Construction Contract Documents are needed, whether as the result of a Contractor RFI or otherwise. Transmit Engineer's clarifications, interpretations, and decisions to Contractor.

6. Proposed Modifications: Consider and evaluate Contractor's suggestions for modifications to the Drawings or Specifications, and report such suggestions, together with RPR's recommendations, if any, to Engineer. Transmit Engineer's response (if any) to such suggestions to Contractor.

7. Review of Work; Defective Work

   a. Report to Engineer whenever RPR believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, and provide recommendations as to whether such Work should be corrected, removed and replaced, or accepted as provided in the Construction Contract Documents.

   b. Inform Engineer of any Work that RPR believes is not defective under the terms and standards set forth in the Construction Contract Documents, but is nonetheless not compatible with the design concept of the completed Project as a functioning whole, and provide recommendations to Engineer for addressing such Work.

   c. Advise Engineer of that part of the Work that RPR believes should be uncovered for observation, or requires special testing, inspection, or approval.

8. Inspections, Tests, and System Start-ups

   a. Consult with Engineer in advance of scheduled inspections, tests, and systems start-ups.

   b. Observe whether Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public or other agencies having jurisdiction over the Work.

   c. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Work, record the results of these inspections, and report to Engineer.

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d. Nothing in this Agreement will be construed to require RPR to conduct inspections.

9. Records

a. Maintain at the Site orderly files for correspondence, reports of job conferences, copies of Construction Contract Documents including all Change Proposals, Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Construction Contract, RFIs, Engineer's clarifications and interpretations of the Construction Contract Documents, progress reports, approved Shop Drawing and Sample submittals, and other Project-related documents.

b. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, Subcontractors present at the Site, weather conditions, data relative to questions of Change Proposals, Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, deliveries of equipment or materials, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.

c. Upon request from Owner to Engineer, photograph or video Work in progress or Site conditions.

d. Record and maintain accurate, up-to-date lists of the company names and points of contact for Contractors, Subcontractors, and major Suppliers of materials and equipment.

e. Maintain records for use in preparing Project documentation.

f. Upon completion of the Work, furnish original set of all RPR Project documentation to designated recipients.

10. Reports

a. Draft responses to or make recommends on Change Proposals, Change Orders, Work Change Directives, and Field Orders. Obtain backup material from Contractor.

b. Immediately inform appropriate parties of the occurrence of any Site accidents, emergencies, natural catastrophes endangering the Work, possible force majeure or delay events, damage to property by fire or other causes, or the discovery of any potential differing site condition or Constituent of Concern.

11. Payment Requests: Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.

12. Certificates, Operation and Maintenance Manuals: During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the Contract Documents to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the

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Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

13. Completion

    a. Participate in Engineer's visits to the Site regarding Substantial Completion, assist in the determination of Substantial Completion, and prior to the issuance of a Certificate of Substantial Completion submit a punch list of observed items requiring completion or correction.

    b. Participate in Engineer's visit to the Site in the company of Owner and Contractor, to determine completion of the Work, and prepare a final punch list of items to be completed or corrected by Contractor.

    c. Observe whether all items on the final punch list have been completed or corrected, and make recommendations to Engineer concerning acceptance and issuance of the Notice of Acceptability of the Work (Exhibit E).

1.03 Limitations of Authority

A. Resident Project Representative shall not:

1. Authorize any deviation from the Construction Contract Documents or substitution of materials or equipment (including "or-equal" items).

2. Exceed limitations of Engineer's authority as set forth in this Agreement.

3. Undertake any of the responsibilities of Contractor, Subcontractors, or Suppliers, or any Constructor.

4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of the Work, by Contractor or any other Constructor.

5. Advise on, issue directions regarding, or assume control over security or safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.

6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.

7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.

8. Authorize Owner to occupy the Project in whole or in part.

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EXHIBIT E—EJCDC® C-626, NOTICE OF ACCEPTABILITY OF WORK (FORM)

NOTICE OF ACCEPTABILITY OF WORK (EJCDC® C-626 2018)

Owner: City of Dickinson
Owner's Project No.: 202423
Engineer: Moore Engineering, Inc.
Engineer's Project No.: 24780
Contractor: Flatland Excavating
Contractor's Project No.:
Project: Dickinson 2024 Sanitary Sewer Manhole Repairs
Contract Name: Sanitary Sewer Manhole Repairs
Notice Date:
Effective Date of the Construction Contract:

The Engineer hereby gives notice to the Owner and Contractor that Engineer recommends final payment to Contractor, and that the Work furnished and performed by Contractor under the Construction Contract is acceptable, expressly subject to the provisions of the Construction Contract's Contract Documents ("Contract Documents") and of the Agreement between Owner and Engineer for Professional Services dated December 16, 2025 ("Owner-Engineer Agreement"). This Notice of Acceptability of Work (Notice) is made expressly subject to the following terms and conditions to which all who receive and rely on said Notice agree:

1. This Notice has been prepared with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the Engineer's professional opinion.
3. This Notice has been prepared to the best of Engineer's knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's Work) under the Owner-Engineer Agreement, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Owner-Engineer Agreement.
5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract, an acceptance of Work that is not in accordance with the Contract Documents, including but not limited to defective Work discovered after final inspection, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents, or to otherwise comply with the Contract Documents or the terms of any special guarantees specified therein.
6. This Notice does not relieve Contractor of any surviving obligations under the Construction Contract, and is subject to Owner's reservations of rights with respect to completion and final payment.

Engineer:

By (signature): _____
Name (printed): _____
Title: _____

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CITY OF
DICKINSON | Department of Fire
North Dakota

To: City Commission
From: Mark Selle, Deputy Fire Chief
Date: December 8, 2025
Subject: Proposed Amendments to Municipal Code Chapter 18 – Adoption of the 2024 International Fire Code

Purpose
The purpose of this memorandum is to present the recommended amendments to Municipal Code Chapter 18 relating to the adoption of the 2024 International Fire Code (IFC) and to request Commission approval to move these updates forward for consideration.

Background
Municipal Code Chapter 18 governs fire prevention, fire safety regulations, and the enforcement authority of the Fire Department. The City of Dickinson currently operates under the 2021 edition of the IFC. The International Code Council (ICC) updates the code on a three-year cycle, and the 2024 IFC reflects current standards, emerging technologies, and best practices in fire protection, community risk reduction, and emergency response.

Updating to the 2024 IFC ensures alignment with state standards, improves clarity for developers and contractors, and enhances public safety through modernized requirements.

Summary of Proposed Amendments
The proposed ordinance adopts the 2024 IFC in full with amendments tailored to local needs and operational realities.

Key amendments include:
Lithium-Ion Battery Regulations - Incorporates local clarifications regarding storage for retail businesses.
Outdoor Cooking, Open Burning, and Open Flame Devices Amendments - Defines the allowances and restrictions for recreational fires, outdoor grilling in public venues, and the use of open flame devices.

Key Change in the 2024 IFC:
Carbon Monoxide Detection – All buildings containing a carbon monoxide source will require CO detection.

Recommendation
The Fire Department recommends approval of the amendments of Municipal Code Chapter 18.

Thank You,

Mark Selle
Deputy Fire Chief

ORDINANCE NO. 2025

AN ORDINANCE AMENDING AND RE-ENACTING ARTICLE 18, SECTIONS 18-4, 18-27, 18-30, 18-31, 18-32, 18-60, 18-64 OF THE DICKINSON MUNICIPAL CODE REGARDING FIRE PREVENTION AND PROTECTION

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

SECTION 1: Section 18-4 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

Sec. 18-4. Day care.

(a) Any day care not in a dwelling shall meet the requirements of the International Fire Code and International Building Code.

(b) Home day cares in a dwelling shall meet the requirements of the International Residential Code Appendix BD, with the additions, deletions, and amendments as set out in Subsection (c) of this section.

(c) Amendments to 2024 International Residential Code Appendix BD. The 2024 International Residential Code Appendix BD, as adopted by the City, is amended to state as follows:

(1) Section BD 101.1. This appendix shall apply to a home day care operated within a dwelling. It is to include buildings and structures occupied by 12 persons or less of any age who receive custodial care for less than 24 hours by individuals other than parents or guardians or relatives by blood, marriage, or adoption, and in a place other than the home of the person cared for.

(2) Section BD103.1.3 is deleted in its entirety.

(3) Additional requirements:

a. Fire extinguishers shall meet the requirements of the International Fire Code.

b. Fire drills shall meet the requirements of the International Fire Code.

SECTION 2: Section 18-27 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

Sec. 18-27. Adoption of 2024 International Fire Code.

(a) For the purpose of prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials, or explosion, there is hereby adopted by the City the 2024 International Fire Code. Copies of the 2024 International Fire Code have been and are now on file in the Office of the Fire Chief and City Administrator.

(b) The provisions of the 2024 International Fire Code shall be controlling within the limits of the City, with the following additions, deletions, and amendments:

(1) *Definitions.* The following words, terms and phrases, when used in any code adopted pursuant to this article or set out herein, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Corporate Counsel or *City Attorney*, as used in any code adopted pursuant to this article, means the City Attorney of the City of Dickinson, North Dakota.

ICC Electrical Code, as used in the International Fire Code, means the Wiring Standards of North Dakota.

International Building Code, as used in the International Fire Code, means the "Dickinson Building Code."

International Plumbing Code, as used in the International Fire Code, means the "State Plumbing Code."

Municipality, jurisdiction or *City*, as used in any code adopted pursuant to this article, means the City of Dickinson, North Dakota.

(2) *Permit fees.* The fee for any permit or license required by the International Fire Code and authorized by the Fire Chief, shall be as approved by the Board of City Commissioners.

(3) *Amendments to 2024 International Fire Code.* The 2024 International Fire Code, as adopted by the City of Dickinson, is amended to state as follows:

a. Section 101.1 Title. These regulations shall be known as the City Fire Code, hereinafter also referred to as "this code."

b. Section 105.1.1, permits required, is amended to read as follows: A property owner or authorized agent who intends to conduct an operation or business, or install or modify systems and equipment that are regulated by this Code, or to cause any such work to be performed, shall first make application to the Fire Code Official and may be required to obtain a permit.

c. The specified permits identified in each operational permits in sections 105.5.1 through 105.5.57 and construction permits in sections 105.6.1 through 105.6.25 are amended from "required" to "required upon the determination of the Code Official."

d. Section 112 is deleted in its entirety.

e. Section 113.4 Violation penalties. Persons who shall violate a provision of this code or who fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directives of the Fire Code Official, or of a permit or certificate used under provisions of this code, shall be guilty of an infraction, punishable by a fine of not more than $1,000.00. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

f. Section 114.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to a fine of not less than $100.00 nor more than $1,000.00.

g. Section 307.4.1 is deleted in its entirety.

h. The exception to Section 307.4.3, portable outdoor fireplaces, is deleted in its entirety.

i. Section 308.3. Group A occupancies. Add exception 1.4. Open-flame devices for food warming

j. Section 308.3. Group A occupancies. Add exception 1.5 Outdoor open flame devices approved by the Fire Code Official.

k. Section 311.6, note 1, is amended to read. "Storage is kept to a minimum and is neat and orderly."

l. Section 320.1. Add exception 6. New or refurbished batteries for resale more than 300 watt-hours not to exceed 5 cubic feet.

m. Section 503.2.3 is hereby amended to read, "Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities, and shall be concrete or asphalt."

n. Chapter 9 and Chapter 10 of the 2024 International Fire Code as adopted by the City are hereby adopted with such amendments, additions and deletions as necessary to make such chapters consistent with the concurrent sections of the applicable International Building Code, as adopted pursuant to City Code Section 8-1. In the event of any dispute, the then applicable sections of the International Building Code, as adopted pursuant to City Code Section 8-1 shall take precedence.

o. Section 905, all references to Class II standpipes or Class III standpipes are amended to state "Class I standpipes."

p. Section 1103.5.1 of the 2024 International Fire Code as adopted by the City, regarding sprinklers in Group A-2, is deleted in its entirety.

q. Exception 3 to Section 4104.2, LP-gas cooking devices having an LP-gas container with a water capacity not greater than 20 pounds.

r. Exception 4 to Section 4104.2, Unless approved by the Fire Code Official. s. Exception 1 to Section 5601.1.3 is deleted in its entirety.

t. Exception 2 to Section 5601.1.3 is deleted in its entirety.

u. Exception 4 to Section 5601.1.3 is deleted in its entirety.

v. Section 3107.2 General. Insert the words “with planned attendance exceeding 1,000 people” between the words “events” and “shall”.

w. Appendix B, Fire-flow requirements for buildings, to the 2024 International Fire Code is adopted in its entirety.

x. Appendix C, Fire hydrant locations and distribution, to the 2024 International Fire Code is adopted in its entirety.

y. Appendix D, Fire apparatus access roads, to the 2024 International Fire Code, is adopted in its entirety.

z. Appendix E, Hazard categories, to the 2024 International Fire Code, is adopted in its entirety.

aa. Appendix F, Hazard ranking, to the 2024 International Fire Code, is adopted in its entirety.

bb. Appendix I, Fire protection systems — noncompliant conditions, to the 2024 International Fire Code, is adopted in its entirety.

cc. Appendix N, Indoor trade shows and exhibitions, to the 2024 International Fire Code, is adopted in its entirety.

SECTION 3: Section 18-30 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

Sec. 18-30. Establishment of limits of districts in which storage of flammable or combustible liquids in outside above-ground tanks is prohibited.

The limits referred to in IFC §§ 5704.2.9.6.1 and 5706.2.4.4 of the 2024 International Fire Code in which the storage of Class I, II, and III liquids is restricted are hereby established as follows:

(1) No Special use permit for storage of Class I, II, and III liquids will be allowed within 300 feet adjacent to or within any residentially zoned areas, heavily populated areas or congested commercially zoned areas without appropriate spacing as deemed necessary by the authority having jurisdiction.

(2) Tanks greater than 500 gallons require a special use permit.

SECTION 4: Section 18-31 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

Sec. 18-31. Establishment of limits in which storage of liquefied petroleum (LP) gases is to be restricted.

The limits referred to in Section 6104.2 of the 2024 International Fire Code, in which storage of liquefied petroleum gas is restricted, are hereby established as follows: No conditional use permit shall be allowed for liquefied petroleum (LP) storage adjacent to or within residential zoned areas, heavily populated areas and congested commercial zoned areas without appropriate spacing as deemed necessary by the authority having jurisdiction. At no time shall the aggregate capacity exceed 2,000 gallons per location in areas approved by authority having jurisdiction.

SECTION 5: Section 18-32 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

Sec. 18-32. Establishment of limits of districts in which storage of explosives and blasting agents is to be prohibited.

The limits referred to in Sections 5604.5 and 5604.5.3.1 of the 2024 International Fire Code, in which storage of explosives and blasting agents is prohibited, are hereby established as follows: Conditional use permits shall be allowed only in isolated

industrial areas and shall comply with nationally recognized standards for separation distances.

SECTION 6: Section 18-60 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

Sec. 18-60. Investigation of fires.

The Chief of the Fire Department or a designee shall, immediately after each fire, carefully and thoroughly investigate such fire and may, for that purpose, call on the Chief of Police for assistance and, if possible, shall ascertain, record and report the origin and cause of such fire.

SECTION 7: Section 18-64 of the City Code of the City of Dickinson is hereby amended and re-enacted as follows:

Sec. 18-64. Acting Chief.

In the absence of the Chief of the Fire Department, the Deputy Chief or such other officer in charge of the company shall possess all the power granted in this article to perform all the duties herein required of the Chief and shall be subject to all the requirements, conditions and restrictions of this article relating to the Chief of the Fire Department.

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

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

SECTION 10: Effective Date: This Ordinance shall be in full force and effect on final passage.

Scott Decker, President
Board of City Commissioners

ATTEST

Dustin Dassinger, City Administrator

First Reading: _____, 2025
Second Reading: _____, 2025

Final Passage: _____, 2025

WEST RIDGE 4TH REZONE REQUEST (REZ-011-2025)



CITY OF Dickinson North Dakota

WEST RIDGE 4TH FUTURE LAND USE MAP (REZ-011-2025)



CITY OF Dickinson North Dakota

West Ridge 4th Zoning Map Amendment Staff Report

To: City of Dickinson Planning and Zoning Commissioners
From: City of Dickinson Community Development Services
Date: December 3, 2025
Re: FLP-014-2025 West Ridge 4th Addition Subdivision

APPLICANT
Larry Nygard
Western North Dakota Development LLC
200 45th Street South
Fargo, ND, 58103

APPLICANT'S REPRESENTATIVE
Jeremy Easum
Civil Science
531 West Villard Street
Dickinson ND 58601

Public Hearing	December 10, 2025	Planning and Zoning Commission
Final Consideration	January 6, 2026	City Commission

The applicants are requesting the approval of a zoning map amendment from General Commercial (GC) to Medium-Density Residential (R-2) for Lot 1 of Block 6 of the West Ridge 2nd Addition Subdivision, located within the City of Dickinson. The purpose of this rezoning is to allow for the applicant to combine the subject lot with the properties to the west and south into one large lot. The subject property is approximately 2.23 acres.

Staff recommendation: Staff recommends **approval** of this rezone request contingent on approval of FLP-014-2025.

The companion West Ridge 4th Addition Minor Subdivision is also scheduled for public hearing at the December 10, 2025 Planning and Zoning Commission meeting (FLP-014-2025).

DRAFT

LOCATION

The property is generally located along 50th Avenue West, and it is legally described as Lot 1, Block 6, of the West Ridge 2nd Addition Subdivision, located in the NE1/4 of the SE1/4 of Section 36, Township 140 North, Range 97 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota.

CURRENT ZONING	**GC**
FUTURE LAND USE MAP DESIGNATION	**MIXED**
GROSS SITE ACREAGE	**+/- 2.23 acres**
LOTS PROPOSED	**N/A**

ADJACENT ZONING & LAND USE		
Direction	**Zoning**	**Land Use**
North	AG	Agricultural
East	R-2	Undeveloped
South	R-2	Undeveloped
West	R-2	Undeveloped

CONSISTENCY, COMPATIBILITY, COMPLIANCE, AND RECOMMENDATIONS

Consistency with the Comprehensive Plan

According to the City's Comprehensive Plan Future Land Use Map (FLUM), the subject property is designated MIXED USE. The current MIXED designation allows for the Medium Density Residential (R-2) zoning district.

Compatibility

The proposed rezoning is comparable to and compatible with the R-2 zoning district of the adjacent property to the east, south, and west.

Compliance with The Zoning Ordinance

The applicant has submitted the associated West Ridge 4th Addition Minor Subdivision application, which would combine the subject lot with the lots to the south and west into one large lot. Currently, the subject property is zoned GC while the adjacent lots are zoned R-2.

Section 62-160(a) of the City of Dickinson Municipal Code states "*A base district designation shall apply to each lot or site within the City and its planning jurisdiction. A site must be in one base district*." In order to combine the subject lot with the adjacent lots, both must be located in the same zoning district.

The proposed subdivision combines the property into two lots. Lot 1 on the south would be 39.75 acres and zoned GC, while Lot 2 on the north would be 46.74 acres and zoned R-1. The minimum lot size for the GC zoning district is 10,000 square feet, and the minimum lot size for the R-2 zoning district is 7,000 square feet. The proposed lots would meet the development requirements for their respective zoning districts.

PUBLIC INPUT AND STAFF RECOMMENDATION

Public Input: Staff has not received any public input as of the date of this report.

Staff Recommendation: City of Dickinson Community Development staff recommends **approval** of REZ-011-2025 contingent on the approval of FLP-014-2025.

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **REZ-011-2025: The West Ridge 2nd Rezone 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-011-2025: The West Ridge 2nd Rezone Request** *as NOT being consistent with the City of Dickinson Comprehensive Plan, as not being compliant with the City of Dickinson Zoning Ordinance, and as being contrary to the interest of the public health, safety and welfare."*

ORDINANCE NO. _____

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

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

Section 1: That the City of Dickinson Zoning Map as provided in the City Code Section 62-159 and 62-162, designating the area and boundaries of the "R-2" and "GC" zoning districts within the jurisdiction of the City of Dickinson, North Dakota, be amended as follows:

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

   Lot 1, Block 6, of the West Ridge 2nd Addition Subdivision, located in the NE1/4 of the SE1/4 of Section 36, Township 140 North, Range 97 West, of the 5th Principal Meridian, City of Dickinson, Stark County, North Dakota

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

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

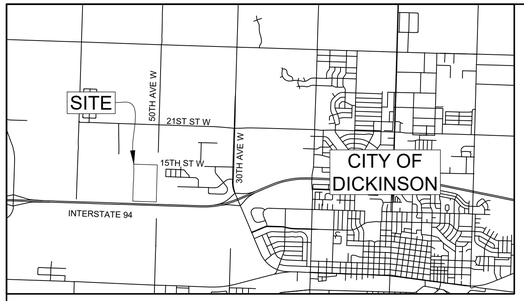
Section 4: **Effective Date:** This Ordinance shall be in full force and effect from and after final passage and recording of the Schmidt Minor Subdivision Plat at the Stark County Recorder's Office.

_____
Scott Decker, President
Board of City Commissioners

ATTEST

_____
Dustin Dassinger, City Administrator

First Reading: _____, 2025
Second Reading: _____, 2026
Final Passage: _____, 2026

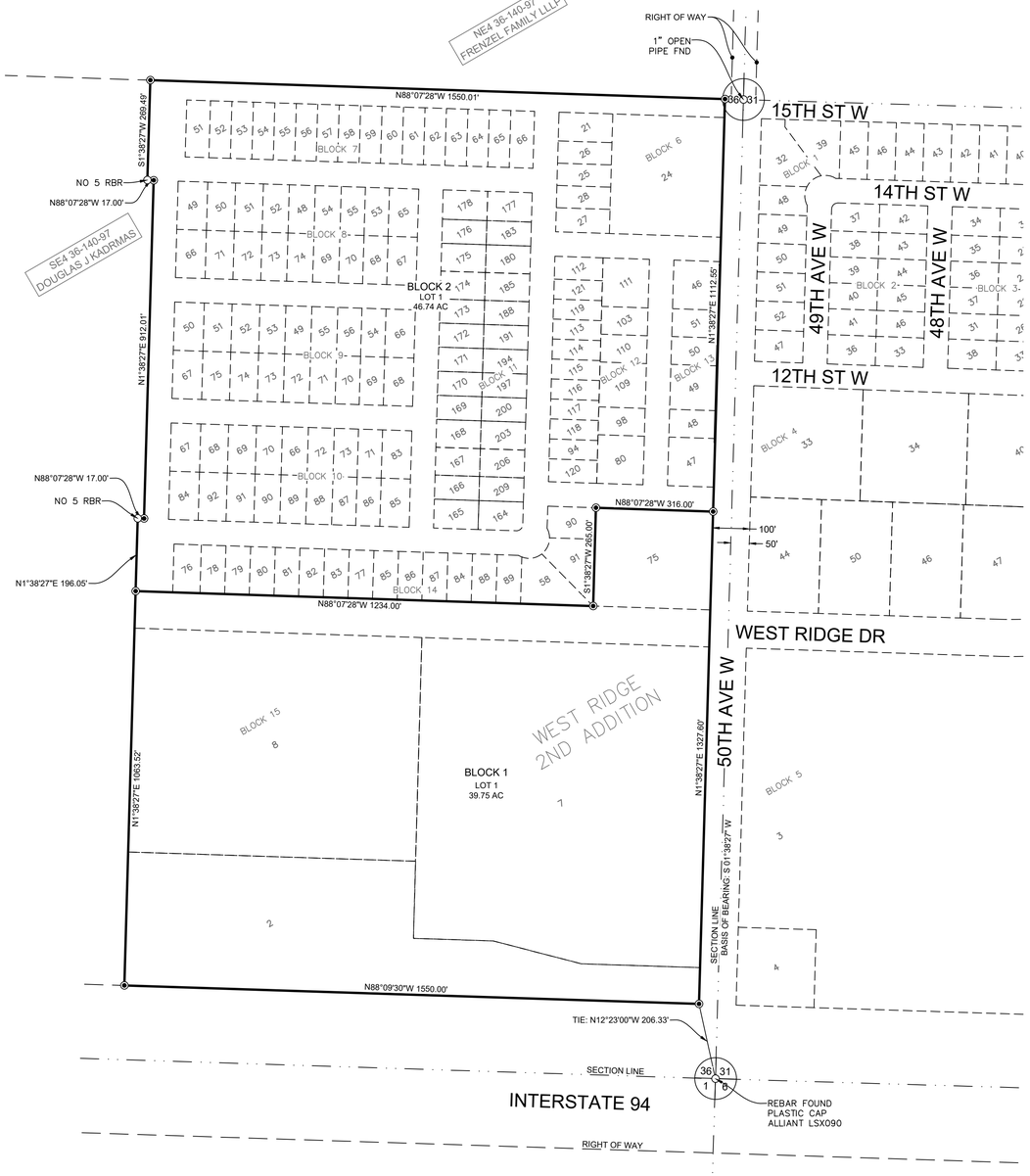


PLAT OF

WEST RIDGE 4TH ADDITION

A REPLAT OF BLOCKS 6 THROUGH 15 WEST RIDGE 2ND ADDITION

LOCATED IN THE SE 1/4 SECTION 36, T140N, R97W, 5TH P.M.;
STARK COUNTY, NORTH DAKOTA



LEGEND

- PROPOSED LOT LINES
- EXISTING LOT LINES
- EXISTING RIGHT-OF-WAY LINE
- SECTION LINE
- SECTION CORNER (36 / 31 / 1 / 6)
- FOUND MONUMENT AS NOTED
- 5/8"X18" REBAR AND CAP STAMPED CIVIL SCIENCE, SET THIS SURVEY

0 200 100 400

SURVEYOR'S CERTIFICATE

I, ALLEN C BLATTEL, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. LS - 30097 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF NORTH DAKOTA. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF SAID TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED HEREIN, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AND THAT THIS IS TRUE AND CORRECT.

ALLEN C BLATTEL, LS - 30097

DATE

CERTIFICATE OF OWNER

WE, THE UNDERSIGNED, BEING THE SOLE OWNERS OF THE LAND PLATTED HEREIN, HEREBY DECLARE THAT WE HAVE CAUSED THE SAME TO BE SURVEYED AND PLATTED AS SHOWN HEREON. SAID PARCEL INCLUDES ALL OF BLOCKS 6-15, PLAT OF WEST RIDGE 2ND ADDITION, LOCATED IN THE SE 1/4 SECTION 36, T140N, R97W, 5TH P.M.; STARK COUNTY, NORTH DAKOTA

DATED THIS DAY _____ OF, _____

WESTERN ND DEVELOPMENT, LLC

LARRY NYGARD
VICE PRESIDENT

STATE OF NORTH DAKOTA)
) SS
COUNTY OF _____)

ON THIS _____ DAY OF _____, _____, BEFORE ME PERSONALLY APPEARED LARRY NYGARD, KNOWN TO ME TO BE THE PERSON DESCRIBED IN THE WITHIN INSTRUMENT, AND WHO ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME.

NOTARY PUBLIC FOR THE STATE OF NORTH DAKOTA
RESIDING AT _____
MY COMMISSION EXPIRES _____

CONSENT OF MORTGAGEE

DATED THIS _____, _____,

PRINTED NAME:
TITLE:

STATE OF NORTH DAKOTA)
) SS
COUNTY OF _____)

ON THIS _____ DAY OF _____, _____, BEFORE ME PERSONALLY APPEARED _____, KNOWN TO ME TO BE THE PERSON DESCRIBED IN THE WITHIN INSTRUMENT, AND WHO ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME.

NOTARY PUBLIC FOR THE STATE OF NORTH DAKOTA
RESIDING AT _____
MY COMMISSION EXPIRES _____

CERTIFICATE OF CITY PLANNING & ZONING COMMISSION

SECRETARY _____ DATE _____

CERTIFICATE OF ENGINEER

CITY ENGINEER _____ DATE _____

CITY OF DICKINSON COMMISSION APPROVAL

PRESIDENT _____ DATE _____

CERTIFICATE OF THE STARK COUNTY RECORDER

THIS PLAT WAS FILED AND RECORDED IN THE OFFICE OF THE STARK COUNTY RECORDER, IN THE STATE OF NORTH DAKOTA AT _____ ___ ON THE _____ DAY OF _____ , 20____ A.D., AND WAS RECORDED AS DOCUMENT NO. _____ .

COUNTY RECORDER
STARK COUNTY RECORDER

PROJ. #	IF25534.00
DATE	12/5/2025
DRAWN BY:	LDE
CHECKED BY:	ACB

SHEET 1 OF 1

CivilScience
531 West Villard Street, Ste. 1
Dickinson, ND 58601
701.774.8200

PLOT: 2025-12-08 07:57 AM
PATH: L:\ND\PROJECTS\ACTIVE 2025\IF25534.00 - WEST RIDGE 2ND ADDITION DE-ANNEXATION\700 - CAD\SURVEY\LT-25534-PLAT.DWG

LE FLEUR THE FLOWER MARKET SPECIAL USE PERMIT (SUP-005-2025)



CITY OF Dickinson North Dakota

L Fleur The Flower Shop Special Use Permit Staff Report

To: City of Dickinson Planning and Zoning Commission
From: City of Dickinson Community Development
Date: December 3, 2025
Re: **SUP-005-2025 Le Fleur The Flower Market Special Use Permit**

APPLICANT
Melissa Shepherd
Le Fleur The Flower Market
1896 1st Street West
Dickinson, ND, 58601

Public Hearing	December 10, 2025	Planning and Zoning Commission
Final Consideration	December 16, 2025	City Commission

EXECUTIVE SUMMARY

The applicant is requesting approval of a Special Use Permit (SUP) application for a home-based flower arranging business. The business would be located in the basement of a primary residence on a 0.25-acre parcel at 1896 1st Street West in the City of Dickinson. The property is zoned High-Density Residential (R-3).

Staff Recommendation: Staff recommends approval of this special use permit subject to conditions.

LOCATION

The properties are located within the NE1/4 of the SE1/4 of Section 5, Township 139 North, Range 96 West, City of Dickinson, of the 5th Principal Meridian, Stark County, North Dakota. The property is legally described as E73' W77' Lot 21, Block 29, State Subdivision.

CURRENT ZONING	**R-3**
FUTURE LAND USE MAP DESIGNATION	**RESIDENTIAL**
GROSS SITE ACREAGE	**+/-0.25**
LOTS PROPOSED	**N/A**

NEARBY ZONING & LAND USE		
Direction	**Zoning**	**Land Use**
North	R-2	Single-family residential
East	R-3	Single-family residential
South	CC	Commercial
West	R-3	Single-Family Residential

STAFF ANALYSIS

BACKGROUND

There is an existing single-family residence located at 1896 1st Street West. The applicant has indicated there will be no significant changes to the exterior of the residence, and it will continue to be residential in appearance. Hours of operation shall be limited to normal business hours of 8AM to 6PM Monday through Saturday. Traffic generation is not a concern at this location being adjacent property uses and zoning is Community Commercial. Additionally, State Avenue is located to the east and is a Minor Arterial route, and 23rd Ave West is located to the west and is a Collector route.

CURRENT ORDINANCE REVIEW

The proposed home-based occupation is located within a R-3-zoned district. Per Table 62-162-2: Permitted Uses by Zoning Districts, in the City Municipal Code, home-based business/home occupations are allowed in R-3 zoning upon obtaining a Special Use Permit, which is subject to a public hearing before the City Planning and Zoning Commission and approval by the City Commission.

The applicant has submitted a site plan demonstrating that all business operations would be limited to a roughly 228-square-foot section of the basement. This section of the basement is up less than 30 percent of the building's 1,700-square-foot total floor area. This conforms with the regulations outlined in Sec. 62-471: Accessory uses, in the City's Municipal Code.

PUBLIC INPUT AND STAFF RECOMMENDATION

Public Input: Staff has received emails from the owner of a flower shop in town questioning why this type of business can operate outside of a commercial area and without meeting the requirements of operating in a commercial area.

Staff Recommendation: City of Dickinson Community Development Staff recommends **approval** of SUP-005-2025 subject to the conditions listed below:

- Hours of operation shall be limited to 8:00 a.m. to 6:00 p.m. Mondays through Saturdays.
- Operation of the home-based business/home occupation shall be as described in this staff report as well as in the material found in Attachment A.
- The SUP approval shall expire with any change in ownership. All subsequent owners of the property shall be required to reapply for SUP approval.
- Operation of the home-based business/home occupation shall comply with all applicable City, County, State and Federal regulations.

MOTIONS:

*****Approval*****

"I move the City of Dickinson Planning and Zoning Commission recommend approval of **SUP-005-2025: Le Fleur The Flower Market Special Use Permit** *as meeting all the requirements of the Dickinson Municipal Code and also 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 **SUP-005-2025: Le Fleur The Flower Market Special Use Permit** *as NOT meeting all the requirements of the Dickinson Municipal Code and as being contrary to interest of the public health, safety and welfare."*

Le Fleur The Flower Market, is a co-owned online flower shop. My daughter Brittany Fehr and I Melissa Shepherd, started the business on September 22nd 2025. Our business is set up in the basement of our home using less than 25% of our living quarters. We are located at 1896 !st ST W. Our operating hours are Monday- Saturday from 8:00 AM - 6:00 PM. We take all our orders over the phone and through our website, we don't allow walk-ins. Our business is a very quietly ran business, we have a large driveway that both are company vehicles park on. We are just a 2 person ran business, during the holidays are husbands will be helping with our floral deliveries. Our business doesn't have any loud operating noises to produce our products and doesn't involve any hazardous chemicals. We joined an online floral network accepting orders through Flower Shop Network. We design the floral arrangements and deliver them or we will meet at the local Hero Park just located right down the road from our location or a location of their choice. We deliver arrangements in Dickinson, South Heart, Belfield and Medora. On occasion we are asked if they can just pick them up we are limiting around 1-2 curbside pickups a day, the customer is asked to stay in their car and we will bring it out to them for liability reasons, since we started in September we have only had 5 total curbside pickups almost everyone is willing to have them delivered or is willing to meet us somewhere. We have a small flower truck (smaller than a UPS truck deliver our flowers every Wednesday morning he backs up on our driveway and we quickly unload together in the garage. Brittany and I have discussed how we will handle the holidays with our online business and we are looking at putting our flowers in a local store down the road offering them a certain percentage of all sales, or possibly renting something for the week of Valentine's Day, or Mother's Day. We will make sure that the customers know where are products will be located weeks before the holidays and they will be informed through our website. Brittany and I realize that we need to respect the residential setting and we will do what we have to do to run the business and not have traffic through here. If our business gets where we can't keep up with just delivering out our products we will be looking for a downtown location for our business, but as of right now we don't feel like we are disturbing anyone, our place is always quiet and its just Brittany and I here all day with our kids. Our trash is also controlled we only have 2 large flower boxes a week which we break down and recycle. Our goals as co-owners is to deliver affordable, nice, long lasting bouquets while watching our kids grow up all in the comfort of our home. Brittany and I grew up in a flower setting and I have managed flower shops in the past, we both have a passion for floral design. Since we started, we have given away lots of free arrangements to random places throughout our community and delivered some to smaller communities down the road from us. We enjoy spreading cheer through the communities. We are known for our great customer service, quick deliveries and long lasting bouquets.

Brittany O. Fehr
11-7-25

Melissa K Shepherd
11/7/25

RESOLUTION NO. _____ - 2025

A RESOLUTION APPROVING A SPECIAL USE PERMIT TO LE FLEUR THE FLOWER MARKET FOR A HOME-BASED FLOWER ARRANGING BUSINESS LOCATED IN NE1/4 OF THE SE1/4 OF SECTION 5, TOWNSHIP 139 NORTH, RANGE 96 WEST, CITY OF DICKINSON, OF THE 5TH PRINCIPAL MERIDIAN, STARK COUNTY, NORTH DAKOTA. AKA E73' W77' LOT 21, BLOCK 29, STATE SUBDIVISION

WHEREAS, Dickinson City Code §62-55 allows the Board of City Commissioners to grant discretionary approval for certain uses within zoning districts that have unusual site development or operating characteristics; and

WHEREAS, Dickinson City Code §62-55 allows the Board of City Commissioners to establish such conditions and regulations for approval of a special use permit as the Board may deem appropriate; and

WHEREAS, the City has received a request for a special use permit from Le Fleur The Flower Market for a home-based flower arranging business, which is a discretionary use provided for in the Dickinson City Code; and

WHEREAS, the Dickinson Planning and Zoning Commission has met and heard public testimony regarding this matter, and recommends approval of the special use permit, subject to the conditions noted below;

NOW, THEREFORE, BE IT RESOLVED that the Board of City Commissioners for the City of Dickinson, North Dakota, hereby grants a special use permit, as provided in Dickinson City Code §62-55, to Le Fleur The Flower Market:

NE1/4 of the SE1/4 of Section 5, Township 139 North, Range 96 West, City of Dickinson, of the 5th Principal Meridian, Stark County, North Dakota. The property is legally described as E73' W77' Lot 21, Block 29, State Subdivision.

The Special Use Permit is subject to the following conditions:

1. Hours of operation shall be limited to 8:00 a.m. to 6:00 p.m. Mondays through Saturdays.
2. Operation of the home-based business/home occupation shall be as described in this staff report as well as in the material found in Attachment A to the staff report.
3. The SUP approval shall expire with any change in ownership. All subsequent owners of the property shall be required to reapply for SUP approval.
4. Operation of the home-based business/home occupation shall comply with all applicable City, County, State and Federal regulations.

Dated this _____ day of December 2025.

Scott Decker, President
Board of City Commissioners

ATTEST:

Dustin Dassinger
Dickinson City Administrator