REGULAR MEETING OF THE CITY COMMISSION AGENDA

Tuesday, November 05, 2024 at 4:30 PM
City Hall – 38 1st Street West Dickinson, ND 58601

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

CALL TO ORDER

ROLL CALL

OPENING CEREMONIES: PLEDGE OF ALLEGIANCE

1. ORDER OF BUSINESS: CONSIDERATION FOR APPROVAL

A. Resolution No: 46-2024

Ordinance No: 1812

2. CONSENT AGENDA

A. Approval of Meeting Minutes dated October 15, 2024 (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. Water Reclamation Supervisor Job Description (Enc.)

Presented by: HR Director Nameniuk

Consideration to approve

B. Recall Petition Update

Presented by: Administrator Dassinger

4. PUBLIC WORKS

A. Southwest Water Land Lease Agreement (Enc.)

Presented by: PW Director Praus

Consideration to approve

B. Heinen Sewer Connection Contract (Enc.)

Presented by: PW Director Praus

Consideration to approve

5. PUBLIC SAFETY - FIRE

A. Medical Director Approval

Presented by: Fire Chief Presnell

Consideration to approve

B. Purchase of Ambulance

Presented by: Fire Chief Presnell

Consideration to approve

C. EMS Update

Presented by: Division Chief Kientopf

6. PUBLIC SAFETY - POLICE

7. COMMUNITY DEVELOPMENT

A. CMAR Contract - Library, Museum and Baler Building (Enc.)

Presented by: Senior Engineer Keller

Consideration to approve

B. State Avenue Bridge Erosion Repairs Bid Award (Enc.)

Presented by: Senior Engineer Keller

Consideration to approve

C. 10th Avenue East Contract Amendment to SRF Consulting (Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve

D. Demolition of Buildings - 348 E Broadway, 119 7th Ave W, 219 5th St E

Presented by: Code Enforcement Officer Stewart

Consideration to Set Hearing Date

8. PUBLIC HEARING AND PUBLIC COMMENTS NOT ON AGENDA – 5:00 PM

A. Swearing in of Youth Commission (Enc.)

Presented by: President Decker

B. Public Hearing - 2025 Road Improvement Project SID 202501-1(Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve Resolution

C. Public Hearing - 2025 Road Improvement Project SID 202501-2 (Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve Resolution

D. Public Hearing - 2025 Watermain Project SID 202503-1 (Enc.)

Presented by: Engineer and Community Development Director Skluzacek

Consideration to approve Resolution

E. Public Comments not on Agenda

Presented by: President Decker

9. COMMISSION

10. ADJOURNMENT

Link for viewing City Commission Meeting:
https://www.dickinsongov.com/meetings

This link will not be live until approximately 4:30 am on November 5, 2024.
Teams Meeting: https://tinyurl.com/CCM-11-05-2024-Teams
Teams Meeting ID: 262 931 551 557 **Meeting Passcode:** 4dF4CY
Teams Phone #: 1-701-506-0320 **Phone Conference ID:** 568 974 286#
Local Phone #: 701-456-7006

Persons who desire to be heard under Section 8 "Public Comments not on Agenda" may call in at (701) 456-7006 at 5:00 PM MT.
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 OCTOBER 15, 2024

I. CALL TO ORDER

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

II. ROLL CALL

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

Telephone: None

Absent: Commissioner John Odermann

1. PLEDGE OF ALLEGIANCE

2. ORDER OF BUSINESS

MOTION BY: Robert Baer SECONDED BY: Joe Ridl
To approve the October 15, 2024 meeting as presented.

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

3. CONSENT AGENDA

A. MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl
B. Approval of Meeting Minutes dated October 1, 2024
C. Approval of Accounts Payable, Commerce Bank and Checkbook

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

4. ADMINISTRATION/FINANCE

A. Approval of Appointment for Municipal Judge William C. Severin

City Administrator Dustin Dassinger presents an approval of second Alternate Judge. Judge William C. Severin would be used when Judge Keogh and Judge Ramsey cannot be in attendance. Judge Severn has 40 years of experience and services Bismarck as an Alternate Judge. Administrator Dassinger states Judge William C. Severin will be paid the same as Judge Ramsey.

MOTION BY: Jason Fridrich SECONDED BY: Robert Baer
To approve the appointment of alternate Municipal Judge William C. Severin.

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

B. Dickinson Municipal Airport Authority

City Administrator Dustin Dassinger presents a letter of support from the City of Dickinson Commission for the support of the Dickinson Municipal Airport Authority Terminal construction project. This letter will be utilized for funding and grant application. He states City staff and Commission recommends letter of support.

MOTION BY: Robert Baer SECONDED BY: Joe Ridl
To approve the support letter for the Dickinson Municipal Airport Authority.

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

C. Consolidated Fiber Contract for City Hall and PSC

IT Director Aaron Meyer states the presented updated fiber contract will transition the speed of the rented line from 1Gbps to 10Gbps as discussed in both the 2023 and the 2024 budget planning sessions. The increased speed is necessary to support the Public Safety

Datacenter for data replication, backups, and public safety operations. This contract is for a period of 3 years at a rate of $1,350 per line per month, amounting to $2,700 per month.

MOTION BY: Joe Ridl SECONDED BY: Jason Fridrich
To approve the Consolidated Fiber Contract for City Hall and PSC.

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

D. IT Annual report

IT Director Aaron Meyer states the City has received 4 cybersecurity grants. He states there was a Duo Multi-Factor - $20,000; Veeam Backup - $10,000; SAN Replica - $130,000 and Server Refresh for $30,000. He states the City Has $160,000 in project and the State and Federal covered 85%. IT Director Mayer states in Access You created a HR evaluation platform that will roll out this fall, a new IT Helpdesk, universal invoicing, hardware nodule, etc. 3D printer and designing mounts. He states the City has partnered with State of ND for security training. Director Meyer visits about his notable projects such as they redid all computer systems at library – 25 units; updated sound system; PSC camera project; dispatch support services – took all over services and migrated all stations onto the city network and full support of hardware. Cargo van – turned into mobile work space. Hitachi San Project – full disaster resiliency plan. Director Meyer thanks the Commission as the City couldn't do these projects without the funding and thank you to Commission and his Staff.

Commissioner Jason Fridrich thanks Mr. Mayer for the nice work and his Staff.

E. Monthly Financial Report

Deputy City Administrator Linda Carlson presents the monthly financial report. She states the cash assets are $64,923,029 and at 3.81% interest. Investments stayed about the same. Deputy Administrator Carlson presents the cash balance report; deficit last month and this month positive with a decrease of long-term liabilities. She states the City pays all bonds in October; 1% down for month; hospitality lower; occupancy lower; general fund over in collection and under in expenditures.

MOTION BY: Jason Fridrich SECONDED BY: Robert Baer
To approve the monthly financial report.

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

F. HR Monthly Report

HR Director Shelly Nameniuk presents the monthly HR Report which shows 4 opening in Police Officers; Animal Control has 1 open; 1 open Public Safety Telecommunicator; filled EMS Educator; still have Paramedics – 9 openings and are in the offer stage for those; EMT interviews were held; and 5 openings for PT Firefighters. Public Works Solid Waste Manager position is in the background; Solid Waste Operator 1 openings; Street Maintenance Operator 1 position; Finance Dept Finance Director went through process and no offers made; 1 book mobile position open; and Construction Project Manager has 1 opening. Ms. Nameniuk congratulates Natalie Torgerson for passing the SHRM CP in May, 2024. Ms. Torgerson is the HR Generalists.

5. PUBLIC WORKS

A. Report

None

6. PUBLIC SAFETY

A. Fire

1. Quarterly Fire Department Report

Fire Captain Jared Rhode presents the 3rd quarter report Fire Department Report. He reviews the services offered by the Fire Department. They had received 578 calls for service which is 1,575 for the year to date, a 7% increase. There were 72% EMS calls.

Captain Rhode states calls by Station and Station #1 had 65 % of the calls. Response times are looking pretty good. Seventy percent of the total training needed for the year is completed now. Fire prevention had 367 routine inspections; 146 prevention activities; 14 CO's. Captain Rhode reviews events such as the community breakfast, 911 stair climb, push in event, etc.

B. Police

1. Axon Interview Room Contract

Police Chief Joe Cianni presents an Axon Interview Room Contract which is for 5 years. This contract is related to PSC interview room which is an upgrade project. There are 3 interview rooms at PSC. These rooms are imperative to cases for the court system, prosecution and others. These rooms are also used by BCI and the Sheriff's Office. This process of transitional all audio/video-related technology to Axon- Based Systems. These would include the body cameras, in-car video systems, and Tasers This would include all of the software and needs. This contract would bring all together under one bundle.

MOTION BY: Robert Baer SECONDED BY: Joe Ridl
To approve the Axon Interview Room Contract.

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

2. Quarterly Police Report

Police Chief Joe Cianni presents the quarterly report for the past four months of activities. There were 855 emergency calls for services which are a slight uptick; 2,583 calls for service in the past four months which is an uptick in comparison to prior years. Traffic control 450 traffic stops; 220 citation, 222 warnings; increase and uptick. He states this is due to staff coming off probation and getting out on own in own area. There were 296 total accidents; 719 total arrests associated with alcohol or violence; 12 felony arrests each month. Criminal investigations very busy with 10 calls out per month. Detective's average 60 new cases each month and closing 35 cases each month. This is about 35 cases each month which is quite busy. There were 49 search warrants. Chief Cianni reviews notable events. He states Keith Williams still missing since May, 2024. Behavioral health has 468 calls for service. Training has been at 922 hours. Records are very busy as well; animal shelter 132 calls for service; at this time of report show no animals in pound. SRO officers have been somewhat slow as school just started. He visits about community activities such as Cops and Bobbers; Guns and Hoses event and the happiness of the firefights when they win. Blood drive had over 200 participants. Everyone is a winner, but Chief Cianni is sure the Firefighters won the battle; 2024 national night out, maybe move back to August. Several attended the annual Constitution and Citizenship Day. Chief Cianni welcomes new staff. Stark Award Kim McGarvey guided a 911 caller over birth. He compliments on a good job to Kim.

President Scott Decker compliments the Police Department on doing an awesome job as all do City Employees. Great work to all of them.

7. COMMUNITY DEVELOPMENT SERVICES

A. Contract Amendment for Grant Writing Services to KLJ Engineering

Engineer and Community Development Director Joshua Skluzacek presents a task order amendment for grant writing services to KLJ Engineering for $11,000 for this amendment. The intent of the amendment is to provide services to Task 4 for North Dakota Department of Transportation (NDDOT) Urban Grant and Regional Project solicitations. The plan is to include the five Downtown Lighting phases into a single project grant proposal for the Urban Grant. The total estimated increase for Task 4 is $6,208.00. Also, Task 5 which is for Miscellaneous Support Services is requested to be increased by an estimated $4,792.00 for review of the City of Dickinson capital improvement plan for other possible grants, and to apply for the NDDOT Special Road Fund grant. City staff recommends approval.

MOTION BY: Jason Fridrich SECONDED BY: Joe Ridl
To approve the Contract Amendment for Grant Writing Services to KLJ Engineering.

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

B. NDDOT Urban Maintenance Certification Urban Federal Aid Projects
Engineer and Community Development Director Joshua Skluzacek presents a 2024 maintenance certification for urban federal aid projects. He states this is a requirement for NDDOT related to projects that have received federal funding and these projects are good for general public use.

MOTION BY: Robert Baer SECONDED BY: Joe Ridl
To approve the NDDOT Urban Maintenance Certification Urban Federal Aid Projects.

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

8. PUBLIC HEARING AND PUBLIC COMMENTS NOT ON AGENDA – 5:00 P.M.

A. Public Comments not on Agenda
Mr. Seth Helgeson approaches the City Commissioners on the 5th amendment part of bill of right and the government cannot abuse powers. Before government can take property, they must follow rules to have fairness. Special assessments are taking private property for public purposes. Taxation must be uniform. Municipalities should avoid special assessment. Government property rights are upheld. Special assessments are unconstitutional. Project are meant to benefit the whole communities. Government official swears to protect and uphold constitution. Citizens cannot afford to fight in court. Special assessments abused in ND. Does improvement benefit the public at large? YES; benefit the entire community; YES. Mr. Helgeson states he is waiting for the percentage of number of signatures from the AG's office.

City Attorney Christina Wenko states she has requested an AG office opinion; I did follow up with them today and requested a timeline when to see that. They did let me know that about a month ago they have been working on our request.

Mr. Seth Helgeson states records requested cannot be provided and they stated they do not have any records. Home rule authority give authority to full right to fall within home rule charter. Why do you get to make up your rules and laws? Records cannot be provided that no records are exist.

President Scott Decker states Mr. Helgeson you will have your answer that there will be a ruling shortly.

City Attorney Christina Wenko states she has asked for an opinion and we are hearing from the attorney general office.

City Commissioner Jason Fridrich asks Mr. Helgeson that this will come to an end soon if you don't quit yelling.

President Scott Decker asks Mr. Helgeson to please calm down. You are generally irritated.

Mr. Helgeson states he is a little emotional upset because I don't like to be lied to.

President Scott Decker states you have the answer, there will be rule. If you are correct then will go by 15%. What is it Mr. Helgeson – lecture of home rule and century code?

Mr. Helgeson states they said that I am right. I am being lied to. Strip us the people of the rights.

Commissioner Jason Fridrich states again to Mr. Helgeson to lower your tone again.

Mr. Charles Tuttle states he was actually approached by elder woman at my stand. She is on a fixed income and city came and tore up her cement. Then sent her a bill for $1,700 and she paid the bill and doesn't have the money. If this being done and why is it being done. If you are able to tear up the side walk and replace the pipes, and it is in the public area.

President Scott Decker states to Mr. Tuttle that the lady in question should contact him or City Engineer to get to the bottom and find out. It was probably in SID to have sidewalk replaced. Try to work with every person and if you don't know about the problems unless we know it.

Mr. Tuttle states to save money for rainy day and I think this the time to do it. Some of these people are not going to come to you and not confrontational or call you. Mr. Tuttle states the Secretary of State states home rule charter supersedes the state law. This issue has not even been raised. If Ms. Wenko was doing her job, it is in the Secretary of State homework and that it is 15%. No need to get an opinion of AG. Opinion is not law; it is until someone challenges it.

9. COMMISSION

A. Vision West

President Scott Decker states that his second term on the Vision West Board is expiring. He has given the notice that he will not be returning to the Board and asks if anyone of the Commissioners would be interested in sitting on the Vision West Board. Also, a staff member could serve on the Board.

ADJOURNMENT

MOTION BY: Joe Ridl SECONDED BY: Robert Baer

Adjournment of the meeting was at 5:35 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: October 15, 2024

Please Approve the following Manual Checks on 11-05-2024

CK#129028	TOLBERT ENTERPRISE LLC	$8,750.00
CK#129029	PEMBERTON LAW, P.L.L.P.	$50,000.00
CK#129044	BEK CONSULTING	$1,418,172.30
CK#129165	FLORIDA STATE DISBURSEMENT UNIT	$161.54
CK#129166	WI SCTF	$244.00
CK#129167	SKID PRO ATTACHMENTS	$15,931.00
CK#129168	DR. ROBERT W BAER	$764.67
CK#129169	BRAVERA BANK	$100,000.00
CK#129170	ROUGHRIDER ELECTRIC COOP	$23,723.79
CK#129171	VERIZON WIRELESS	$9,673.17
CB10182024	COMMERCE BANK CREDIT CARD	$34,105.24
CB11012024	COMMERCE BANK CREDIT CARD	$24,789.79
CK#129172	MONTANA DAKOTA UTILITIES	$59,630.35
CK#129173	CONSOLIDATED COMM CORP	$3,100.93
CK#129174	MONTANA DAKOTA UTILITIES	$25,025.66

PAYROLL TRANSACTIONS FROM PAY DATE 10/04/2024

GROSS WAGES	$	616,776.12
NET WAGES	$	436,445.80

TAXES

FEDERAL	$	49,858.21
FICA	$	89,555.92
STATE	$	2,352.91

PENSIONS

DEFINED BENEFIT - EE	$	2,294.46
DC-A EE	$	2,721.21
DC-A ER	$	2,721.21
NDPERS EE	$	30,138.60
NDPERS ER	$	45,504.65

PAYROLL TRANSACTIONS FROM PAY DATE 10/18/2024

GROSS WAGES	$	624,568.02
NET WAGES	$	443,419.16

TAXES

FEDERAL	$	49,844.99
FICA	$	90,828.28
STATE	$	2,316.35

PENSIONS

DEFINED BENEFIT - EE	$	2,321.06
DC-A EE	$	2,721.21
DC-A ER	$	2,721.21
NDPERS EE	$	30,208.94
NDPERS ER	$	45,375.68

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: 10/30/2024

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

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

Vendor ID: 2085 **Name:** ADVANCED BUSINESS METHODS **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	AR1846807	INV	10/23/2024	10/23/2024	$3,299.23	CONTRACT		$3,299.23			
							Due				
Voucher(s): 1						Aged Totals:	$3,299.23	$3,299.23	$0.00	$0.00	$0.00

Vendor ID: 4206 **Name:** AED EVERYWHERE **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
	28243	INV	9/3/2024	9/3/2024	$404.50	CPR STAT PADZ MULTI FUNC.			$404.50		
							Due				
Voucher(s): 1						Aged Totals:	$404.50	$0.00	$404.50	$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
	4604196359	CRM	10/3/2024		($22.10)	RETURN CORES, KIT REMAN		($22.10)			
	4604196498	CRM	10/7/2024		($60.00)	RETURN CORE (2)		($60.00)			
	4604196338	INV	10/3/2024	10/3/2024	$368.12	KIT-REMAN BRAKE		$368.12			
	4604196361	INV	10/8/2024	10/8/2024	$80.52	BELT POLY 8 RIBS X 2395 PLY		$80.52			
	4603111730	INV	10/11/2024	10/11/2024	$1,746.57	WORK DONE ON PETERBILT		$1,746.57			
							Due				
Voucher(s): 5						Aged Totals:	$2,113.11	$2,113.11	$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
	1TRJ633VV1VM	CRM	9/19/2024		($31.99)	RETURN SHOP TOWELS		($31.99)			
	1TD4GYGW19W9	INV	9/19/2024	9/19/2024	$45.16	SHOP TOWELS, CLOROX FRE			$45.16		
	1FM7MY9FWYYP	INV	10/4/2024	10/4/2024	$49.62	MISC ITEMS FOR FIRE DEPT		$49.62			
	111VNWL1CRHT	INV	10/10/2024	10/10/2024	$29.75	VIZ-PRO NOTICE BOARD FELT		$29.75			
	1TRWM7WVLM4X	INV	10/11/2024	10/11/2024	$111.99	HUANU DUAL MONITOR STAN		$111.99			
	1M9GN9LCC9J6	INV	10/16/2024	10/16/2024	$37.89	DIP CH		$37.89			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	13GXHG7WPVD4	INV	10/17/2024	10/17/2024	$41.44	PENCIL SHARPENER, SCISSO		$41.44			
	13GXHG7WW1FH	INV	10/18/2024	10/18/2024	$186.82	BOOKCASE, 2 SHELF -EMS		$186.82			
	1VN4MJCFRLRP	INV	10/23/2024	10/23/2024	$18.99	LEGAL PADS, PERFOR SHEET		$18.99			
	1MYFPHW3L1TR	INV	10/26/2024	10/26/2024	$84.96	PROGRAMMING		$84.96			
	19QHGWXR4Y3J	INV	10/28/2024	10/28/2024	$6.77	CRAFT SUPPLIES-LIBRARY		$6.77			

		Due				
Voucher(s): 11	Aged Totals:	$581.40	$536.24	$45.16	$0.00	$0.00

Vendor ID: 4557 **Name:** AMERICAN ENGINEERING TESTING 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
	219373	INV	10/10/2024	10/10/2024	$5,537.29	202402 2024 WATERMAIN & LE		$5,537.29			

		Due				
Voucher(s): 1	Aged Totals:	$5,537.29	$5,537.29	$0.00	$0.00	$0.00

Vendor ID: 2063 **Name:** APCO INSTITUTE **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
	1130720	INV	10/17/2024	10/17/2024	$1,012.00	GROUP MEMBERSHIP		$1,012.00			

		Due				
Voucher(s): 1	Aged Totals:	$1,012.00	$1,012.00	$0.00	$0.00	$0.00

Vendor ID: 4278 **Name:** APEX **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	19777	INV	9/30/2024	9/30/2024	$832.00	GENERAL PLANNING & MODE		$832.00			
	19778	INV	9/30/2024	9/30/2024	$975.00	202404 LIFT STATION 7		$975.00			

		Due				
Voucher(s): 2	Aged Totals:	$1,807.00	$1,807.00	$0.00	$0.00	$0.00

Vendor ID: 37 **Name:** AT&T **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	0304912147001 10/24	INV	10/13/2024	10/13/2024	$28.66	MONTHLY PHONE BILLING		$28.66			

		Due				
Voucher(s): 1	Aged Totals:	$28.66	$28.66	$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
	200722	INV	10/7/2024	10/7/2024	$280.00	LABOR, VILLARD & 10TH AVE		$280.00			

		Due				
Voucher(s): 1	Aged Totals:	$280.00	$280.00	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 62 **Name:** B G EXCAVATION INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	8481	INV	10/1/2024	10/1/2024	$3,600.00	REMOVE & REPLACE SECTIOI		$3,600.00			
							Due				
Voucher(s): 1						Aged Totals:	$3,600.00	$3,600.00	$0.00	$0.00	$0.00

Vendor ID: 4886 **Name:** BADLANDS TRUCK WASH **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
	7474	INV	10/10/2024	10/10/2024	$60.00	BOOKMOBILE BASIC WASH		$60.00			
							Due				
Voucher(s): 1						Aged Totals:	$60.00	$60.00	$0.00	$0.00	$0.00

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2038584089	INV	9/25/2024	9/25/2024	$48.04	TEEN			$48.04		
	2038593112	INV	9/30/2024	9/30/2024	$639.84	DIP		$639.84			
	2038593113	INV	9/30/2024	9/30/2024	$682.43	BC		$682.43			
	2038593380	INV	9/30/2024	9/30/2024	$457.87	BCSD		$457.87			
	2038597081	INV	9/30/2024	9/30/2024	$14.51	SLOPE CO		$14.51			
	2038608722	INV	10/7/2024	10/7/2024	$126.05	DIP CH		$126.05			
	2038612942	INV	10/8/2024	10/8/2024	$122.74	TEEN		$122.74			
	2038619159	INV	10/8/2024	10/8/2024	$45.67	BCSD		$45.67			
	2038618831	INV	10/9/2024	10/9/2024	$158.92	DIP		$158.92			
	2038622142	INV	10/9/2024	10/9/2024	$45.16	BC		$45.16			
	2038629507	INV	10/15/2024	10/15/2024	$489.75	DIP		$489.75			
	2038629508	INV	10/15/2024	10/15/2024	$466.65	BC		$466.65			
	2038635219	INV	10/15/2024	10/15/2024	$126.25	DIP CH		$126.25			
							Due				
Voucher(s): 13						Aged Totals:	$3,423.88	$3,375.84	$48.04	$0.00	$0.00

Vendor ID: 6203 **Name:** BALCO UNIFORM - POLICE ACCOUNT **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	81054-1	INV	10/8/2024	10/8/2024	$424.50	CLOTHING FOR POLICE DEPT		$424.50			
	80811-2	INV	10/9/2024	10/9/2024	$63.00	SW TACTEAM SWAT CLOTHIN		$63.00			
	80972-2	INV	10/9/2024	10/9/2024	$198.75	CLOTHING/MISC FOR POLICE		$198.75			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	81383	INV	10/25/2024	10/25/2024	$149.96	HID'IN EARPIECE		$149.96				
	81457	INV	10/25/2024	10/25/2024	$82.75	CLOTHING FOR POLICE DEPT		$82.75				
Voucher(s):	**5**					**Aged Totals:**	**Due**	**$918.96**	**$918.96**	**$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
	00730099646	INV	10/11/2024	10/11/2024	$36,493.00	202215 DICKINSON PUBLIC LIE		$36,493.00			
Voucher(s):	**1**					**Aged Totals:**	**Due**	**$36,493.00**	**$36,493.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 4637 **Name:** BEAVERBUILT METAL FABRICATION **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
	6073	INV	10/23/2024	10/23/2024	$342.00	REAR ROLLER,SHAFT		$342.00			
Voucher(s):	**1**					**Aged Totals:**	**Due**	**$342.00**	**$342.00**	**$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
	6665	INV	9/10/2024	9/10/2024	$1,313.00	EXTRA WORK FORM			$1,313.00		
Voucher(s):	**1**					**Aged Totals:**	**Due**	**$1,313.00**	**$0.00**	**$1,313.00**	**$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
	87909	INV	10/15/2024	10/15/2024	$720.00	LAMPS		$720.00			
	87928	INV	10/17/2024	10/17/2024	$535.01	TROUBLESHOOT & REPAIR S'		$535.01			
	87946	INV	10/21/2024	10/21/2024	$180.00	HOOK UP TESTED VFD & ADD		$180.00			
	87962	INV	10/22/2024	10/22/2024	$1,200.00	DISCONNECT PUMP MOTOR		$1,200.00			
Voucher(s):	**4**					**Aged Totals:**	**Due**	**$2,635.01**	**$2,635.01**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 9875 **Name:** BIG T LAWN SPRINKLERS **Class ID:** 1099 **FED TAX CLAS:** SOLE PROP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	102824	INV	10/22/2024	10/22/2024	$5,820.00	PUBLIC TRANSIT LANDSCAPE		$5,820.00			
Voucher(s):	**1**					**Aged Totals:**	**Due**	**$5,820.00**	**$5,820.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 6272 **Name:** BOSS OFFICE PRODUCTS **Class ID:** **FED TAX CLAS:** S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and
	655087-0	INV	10/7/2024	10/7/2024	$13.27	PENS, NOTEBOOKS, BOOK, S		$13.27			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	655775-0	INV	10/9/2024	10/9/2024	$20.98	MARKERS, PERM, SHARPIES		$20.98				
								Due				
Voucher(s):	2					Aged Totals:		$34.25	$34.25	$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
	37565	INV	10/11/2024	10/11/2024	$29.85	3 5 GAL SPRING WATERS		$29.85			
	37586	INV	10/17/2024	10/17/2024	$19.90	2 5 GAL SPRING WATERS		$19.90			
	37603	INV	10/24/2024	10/24/2024	$19.90	2 5 GAL SPRING WATERS		$19.90			
								Due			
Voucher(s):	3					Aged Totals:		$69.65	$69.65	$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
	B403814	INV	10/10/2024	10/10/2024	$3,580.00	202503 2025 WATERMAIN & LE		$3,580.00			
	B403816	INV	10/10/2024	10/10/2024	$4,170.00	202215 DICKINSON PUB LIBR I		$4,170.00			
	B403820	INV	10/10/2024	10/10/2024	$3,005.00	202415 10TH AVE E MUSEUM I		$3,005.00			
	B403828	INV	10/10/2024	10/10/2024	$3,092.50	202417 5TH ST SE 3RD AVE W		$3,092.50			
	B405094	INV	10/18/2024	10/18/2024	$5,096.75	202414 10TH AVE E VILLARD-M		$5,096.75			
	B405100	INV	10/18/2024	10/18/2024	$7,375.00	202604 SIMS ST 2ND ST E -9TH		$7,375.00			
								Due			
Voucher(s):	6					Aged Totals:		$26,319.25	$26,319.25	$0.00	$0.00	$0.00

Vendor ID: 9555 **Name:** BRETT KEITH **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
	BK 101624	INV	10/16/2024	10/16/2024	$116.00	EMPLOYEE EXP-BRETT KEITH		$116.00			
	BK 102924	INV	10/29/2024	10/29/2024	$61.00	EMPLOYEE EXP-BRETT KEITH		$61.00			
								Due			
Voucher(s):	2					Aged Totals:		$177.00	$177.00	$0.00	$0.00	$0.00

Vendor ID: 9926 **Name:** BUECHLER ROGER **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
	10152024	INV	1/1/2024	1/1/2024	$29.00	PURCHASE BOOKS FOR LIBR					$29.00
								Due			
Voucher(s):	1					Aged Totals:		$29.00	$0.00	$0.00	$0.00	$29.00

Vendor ID: 6086 **Name:** BUILDERS FIRSTSOURCE 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

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

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Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	74816709	INV	10/16/2024	10/16/2024	$123.98	2X6 -8, GRIP RITE PRIMEGUAF		$123.98			
							Due				
Voucher(s): 1						Aged Totals:	$123.98	$123.98	$0.00	$0.00	$0.00

Vendor ID: 9574 **Name:** BURNS & McDONNELL ENGINEERING 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
	165820-8	INV	10/28/2024	10/28/2024	$927.08	202216 BALER/RECYCLING EX		$927.08			
							Due				
Voucher(s): 1						Aged Totals:	$927.08	$927.08	$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
	09WO0122523	INV	10/4/2024	10/4/2024	$2,556.23	SEAL O RINGS, HOSE, CLAMP		$2,556.23			
	09PS0367411	INV	10/8/2024	10/8/2024	$241.61	TENSIONER		$241.61			
	09PS0367472	INV	10/9/2024	10/9/2024	$443.02	AIR FILTERS (2)		$443.02			
	09PS0367473	INV	10/9/2024	10/9/2024	$241.08	SEAL O RINGS, HOSES, COUF		$241.08			
	09PS0368029	INV	10/18/2024	10/18/2024	$1,289.09	4 BATTERIES		$1,289.09			
	09WO0122887	INV	10/29/2024	10/29/2024	$1,919.28	WORK DONE ON CAT UNIT RE		$1,919.28			
							Due				
Voucher(s): 6						Aged Totals:	$6,690.31	$6,690.31	$0.00	$0.00	$0.00

Vendor ID: 9774 **Name:** CANODE JESSE **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
	JC 101424	INV	10/14/2024	10/14/2024	$83.00	EMPLOYEE EXP-JESSE CANO		$83.00			
							Due				
Voucher(s): 1						Aged Totals:	$83.00	$83.00	$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
	2781-423316	CRM	10/22/2024		($6.92)	RETURN OIL FILTER LD		($6.92)			
	2781-422664	INV	10/8/2024	10/8/2024	$219.64	OIL FILTERS,ENGINE OIL, WIP		$219.64			
	2781-422747	INV	10/9/2024	10/9/2024	$139.68	BRAKLEEN SPRAY CHLRN		$139.68			
	2781-423036	INV	10/16/2024	10/16/2024	$79.10	WASHBAY BRUSHES & STICK		$79.10			
	2781-423300	INV	10/22/2024	10/22/2024	$6.92	OIL FILTER LD		$6.92			
							Due				
Voucher(s): 5						Aged Totals:	$438.42	$438.42	$0.00	$0.00	$0.00

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City of Dickinson

Vendor ID: 4275 **Name:** CDW GOVERNMENT **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
	QR96859	INV	5/15/2024	5/15/2024	$48.37	ADOBE PRO FOR TEAMS					$48.37
	RR76259	INV	7/7/2024	7/7/2024	$4,245.68	SUBSCRIPTION RENEWALS					$4,245.68
	RT05612	INV	7/12/2024	7/12/2024	$1,367.60	SUBSCRIPTION RENEWAL					$1,367.60
	AA3TY3W	INV	9/26/2024	9/26/2024	$3,291.66	HP PROBOOK NOTEBOOK			$3,291.66		
	AA4CN21	INV	9/29/2024	9/29/2024	$4,910.35	HP PROBOOK TOUCHSCREEN			$4,910.35		
								Due			
Voucher(s):	**5**					**Aged Totals:**		**$13,863.66**	**$0.00**	**$8,202.01**	**$0.00**	**$5,661.65**

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
	85780572	INV	10/8/2024	10/8/2024	$145.45	DIP		$145.45			
	85793785	INV	10/10/2024	10/10/2024	$104.21	BC		$104.21			
	85798836	INV	10/11/2024	10/11/2024	$50.98	DIP		$50.98			
	85799883	INV	10/11/2024	10/11/2024	$82.47	DIP		$82.47			
	85856099	INV	10/22/2024	10/22/2024	$54.73	DIP		$54.73			
	85864020	INV	10/23/2024	10/23/2024	$73.47	DIP		$73.47			
								Due			
Voucher(s):	**6**					**Aged Totals:**		**$511.31**	**$511.31**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 2328 **Name:** CHADS AUTOMOTIVE CLINIC INC **Class ID:** 1099 **FED TAX CLAS:** MISC

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	79334	INV	10/9/2024	10/9/2024	$371.68	CHECK AIR CONDITIONING SY		$371.68			
								Due			
Voucher(s):	**1**					**Aged Totals:**		**$371.68**	**$371.68**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 113 **Name:** CHARBONNEAU CAR CENTER **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	209277	INV	10/4/2024	10/4/2024	$1,075.00	BUMPER STEP		$1,075.00			
								Due			
Voucher(s):	**1**					**Aged Totals:**		**$1,075.00**	**$1,075.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 1859 **Name:** CHI ST ALEXIUS MEDICAL CENTER **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
	23470	INV	10/4/2024	10/4/2024	$1,095.75	EAP QUARTERLY SERVICES		$1,095.75			

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City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$1,095.75	$1,095.75	$0.00	$0.00	$0.00

Vendor ID: 2725 **Name:** CLEAN SWEEP VACUUM 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
	099608	INV	10/10/2024	10/10/2024	$699.95	CLEANMAX, CHAMP		$699.95			
	099948	INV	10/24/2024	10/24/2024	$121.94	FULL SERVICE, CLEAN, FILTE		$121.94			

			Due				
Voucher(s): 2	Aged Totals:	$821.89	$821.89	$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
	2285929	INV	10/8/2024	10/8/2024	$352.00	NS-1 ROSE NICHE FRONT		$352.00			
	2285930	INV	10/8/2024	10/8/2024	$352.00	NS-1 ROSE NICHE FRONT		$352.00			
	2292860	INV	10/22/2024	10/22/2024	$352.00	NS-1 ROSE NICHE FRONT		$352.00			
	2293668	INV	10/23/2024	10/23/2024	$352.00	NS-1 ROSE NICHE FRONT		$352.00			

			Due				
Voucher(s): 4	Aged Totals:	$1,408.00	$1,408.00	$0.00	$0.00	$0.00

Vendor ID: 3459 **Name:** COMMERCE BANK **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
	8650 102524	CRM	10/25/2024		($779.00)	LEINTZ 8650					
	0186 102524	INV	10/25/2024	10/25/2024	$50.00	SKLUZACEK 0186		$50.00			
	1029 102524	INV	10/25/2024	10/25/2024	$1,048.67	ZASTOUPIL 1029		$1,048.67			
	1126 102524	INV	10/25/2024	10/25/2024	$9.00	HANEL 1126		$9.00			
	1291 102524	INV	10/25/2024	10/25/2024	$399.54	A PRAUS 1291		$399.54			
	1410 102524	INV	10/25/2024	10/25/2024	$128.82	CIANNI 1410		$128.82			
	1860 102524	INV	10/25/2024	10/25/2024	$354.09	MALKOWSKI 1860		$354.09			
00158089		CRM						($354.09)			
	2966 102524	INV	10/25/2024	10/25/2024	$249.94	ANIMAL SHELTER 2966		$249.94			
	3106 102524	INV	10/25/2024	10/25/2024	$153.71	BORAH 3106		$153.71			
	3168 102524	INV	10/25/2024	10/25/2024	$144.69	POLICE DEPARTMENT 3168		$144.69			
	3893 102524	INV	10/25/2024	10/25/2024	$3,788.85	CITY LIBRARY 3893		$3,788.85			
	4168 102524	INV	10/25/2024	10/25/2024	$91.80	ANGUIANO 4168		$91.80			
	4887 102524	INV	10/25/2024	10/25/2024	$874.13	HANSON 4887		$874.13			
	5125 102524	INV	10/25/2024	10/25/2024	$1,055.29	HIRNING 5125		$1,055.29			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	5401 102524	INV	10/25/2024	10/25/2024	$212.00	WALDO 5401	$212.00
	5974 102524	INV	10/25/2024	10/25/2024	$84.50	FIRE DEPARTMENT EMS 5974	$84.50
	6112 102524	INV	10/25/2024	10/25/2024	$687.40	FIRE DEPARTMENT 6112	$687.40
00158089		CRM					($424.91)
	6723 102524	INV	10/25/2024	10/25/2024	$102.96	MILLER 6723	$102.96
	6902 102524	INV	10/25/2024	10/25/2024	$192.98	BINSTOCK 6902	$192.98
	7033 102524	INV	10/25/2024	10/25/2024	$2,911.99	PURCHASING DEPARTMENT 7	$2,911.99
	7246 102524	INV	10/25/2024	10/25/2024	$160.98	BLISS 7246	$160.98
	7316 102524	INV	10/25/2024	10/25/2024	$67.92	MOSER 7316	$67.92
	7749 102524	INV	10/25/2024	10/25/2024	$32.60	FIRE DEPARTMENT 2 7749	$32.60
	7971 102524	INV	10/25/2024	10/25/2024	$1,759.58	MUSEUM 7971	$1,759.58
	8315 102524	INV	10/25/2024	10/25/2024	$129.18	SHUMAKER 8315	$129.18
	8950 102524	INV	10/25/2024	10/25/2024	$491.69	G CARLSON 8950	$491.69
	9108 102524	INV	10/25/2024	10/25/2024	$10,237.13	A MEYER 9108	$10,237.13
	9286 102524	INV	10/25/2024	10/25/2024	$10.99	J PRAUS 9286	$10.99
	9449 102524	INV	10/25/2024	10/25/2024	$138.36	FUHRMAN 9449	$138.36

			Due			
Voucher(s): 29	**Aged Totals:**	**$24,789.79**	**$24,789.79**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 5125 **Name:** COVENANT LEGAL GROUP **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
	3839	INV	10/22/2024	10/22/2024	$650.00	LEGAL SERVICES-DAVID MOL		$650.00			

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

Vendor ID: 5999 **Name:** DAKOTA BUSINESS SOLUTIONS **Class ID:** **FED TAX CLAS:** S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1353	INV	10/10/2024	10/10/2024	$1,978.00	FOLD & INSERT ENVELOPES		$1,978.00			
	1354	INV	10/10/2024	10/10/2024	$1,337.70	#9 ENVELOPES		$1,337.70			

			Due			
Voucher(s): 2	**Aged Totals:**	**$3,315.70**	**$3,315.70**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 5548 **Name:** DAKOTA POWER HYDRAULICS **Class ID:** 1099 **FED TAX CLAS:** LLC AS 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
	3362	INV	10/9/2024	10/9/2024	$82.50	MACHINE PIN TO SIZE		$82.50			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due				
Voucher(s):	1					Aged Totals:	$82.50	$82.50	$0.00	$0.00	$0.00

Vendor ID: 5826 **Name:** DAKOTA PRAIRIE REFINNING, 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
	101724	INV	10/17/2024	10/17/2024	$1,930.08	CONVEYANCE FEE		$1,930.08			
							Due				
Voucher(s):	1					Aged Totals:	$1,930.08	$1,930.08	$0.00	$0.00	$0.00

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	30505	INV	10/1/2024	10/1/2024	$930.00	SERVICE CALL-PULLED WILO		$930.00			
	30513	INV	10/2/2024	10/2/2024	$1,280.00	PULLED NEUTSCH PUMP		$1,280.00			
							Due				
Voucher(s):	2					Aged Totals:	$2,210.00	$2,210.00	$0.00	$0.00	$0.00

Vendor ID: 3938 **Name:** DAKOTA SIGNWERKS **Class ID:** 1099 **FED TAX CLAS:** MISC

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	082614	INV	8/27/2024	8/27/2024	$2,734.00	WRAP 2018 SUBURBAN				$2,734.00	
							Due				
Voucher(s):	1					Aged Totals:	$2,734.00	$0.00	$0.00	$2,734.00	$0.00

Vendor ID: 1735 **Name:** DAKOTA SPORTS **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
	141091	INV	10/7/2024	10/7/2024	$10.00	QT ANTIFREEZE		$10.00			
	141094	INV	10/8/2024	10/8/2024	$22.50	DEMAND, SPOUT		$22.50			
							Due				
Voucher(s):	2					Aged Totals:	$32.50	$32.50	$0.00	$0.00	$0.00

Vendor ID: 9646 **Name:** DASSINGER HUNTER **Class ID:** **FED TAX CLAS:** EMPLOYEE REIMBURSE

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	DH 101424	INV	10/14/2024	10/14/2024	$83.00	EMP EXPENSE-H DASSINGER		$83.00			
							Due				
Voucher(s):	1					Aged Totals:	$83.00	$83.00	$0.00	$0.00	$0.00

Vendor ID: 5070 **Name:** DECKER, SCOTT J **Class ID:** **FED TAX CLAS:** EMPLOYEE/COMMISIONER

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	SD 101724	INV	10/17/2024	10/17/2024	$248.16	EMP EXPENSE -SCOTT DECK		$248.16			
							Due				
Voucher(s):	1					Aged Totals:	$248.16	$248.16	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 9934 **Name:** DELANGE CARRIE **Class ID:** **FED TAX CLAS:** EMPLOY

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	CD 102824	INV	10/28/2024	10/28/2024	$74.00	EMPLOYEE EXP-CARRIE DEL/		$74.00			
							Due				
Voucher(s): 1						Aged Totals:	$74.00	$74.00	$0.00	$0.00	$0.00

Vendor ID: 1623 **Name:** DICKINSON AMBULANCE **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
	PURCHASE AMBU SE	INV	10/9/2024	10/9/2024	$50,000.00	DOWN PYMT-PURCHING AMB		$50,000.00			
							Due				
Voucher(s): 1						Aged Totals:	$50,000.00	$50,000.00	$0.00	$0.00	$0.00

Vendor ID: 131 **Name:** DICKINSON CONVENTION BUREAU **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	RECD IN OCT 24	INV	10/28/2024	10/28/2024	$60,614.43	STATE TREA/OCCUP TAX REC		$60,614.43			
							Due				
Voucher(s): 1						Aged Totals:	$60,614.43	$60,614.43	$0.00	$0.00	$0.00

Vendor ID: 2286 **Name:** DICKINSON FIRE FIGHTERS ASSOCIATION **Class ID:** **FED TAX CLAS:** GOV

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	10212024	INV	10/21/2024	10/21/2024	$440.00	OCT 20TH WITHHOLDINGS		$440.00			
							Due				
Voucher(s): 1						Aged Totals:	$440.00	$440.00	$0.00	$0.00	$0.00

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	STATE TR/AID OCT	INV	10/28/2024	10/28/2024	$30,013.32	STATE TREAS/STATE AID REC		$30,013.32			
							Due				
Voucher(s): 1						Aged Totals:	$30,013.32	$30,013.32	$0.00	$0.00	$0.00

Vendor ID: 179 **Name:** DICKINSON READY MIX **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
	289450	INV	10/1/2024	10/1/2024	$736.58	10.675 TN RIVERDALE ROCK		$736.58			
							Due				
Voucher(s): 1						Aged Totals:	$736.58	$736.58	$0.00	$0.00	$0.00

Vendor ID: 182 **Name:** DICKINSON 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
	1-GS186106	INV	10/24/2024	10/24/2024	$771.00	DROPPING OFF 4 LOOSE WHI		$771.00			
							Due				
Voucher(s): 1						Aged Totals:	$771.00	$771.00	$0.00	$0.00	

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 167 **Name:** DICKINSON TR AIRPORT **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	STARK CO TAX 10152	INV	10/15/2024	10/15/2024	$2,961.12	STARK CO TAX DISTRU		$2,961.12			
							Due				
Voucher(s): 1						Aged Totals:	$2,961.12	$2,961.12	$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
	055916	INV	10/8/2024	10/8/2024	$477.12	MISC FILTERS		$477.12			
							Due				
Voucher(s): 1						Aged Totals:	$477.12	$477.12	$0.00	$0.00	$0.00

Vendor ID: 3272 **Name:** DUDA-PARSONS, PHYLLIS **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
	PDP 10152024	INV	10/15/2024	10/15/2024	$87.00	EMPLOYEE EXP-P DUDA-PAR		$87.00			
							Due				
Voucher(s): 1						Aged Totals:	$87.00	$87.00	$0.00	$0.00	$0.00

Vendor ID: 200 **Name:** DURACLEAN CLEANING SERVICE **Class ID:** 1099 **FED TAX CLAS:** MISC

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1271300	INV	10/4/2024	10/4/2024	$795.00	CLEAN ENTRANCES, MEETIN		$795.00			
	1270856	INV	10/10/2024	10/10/2024	$3,645.00	CLEAN CITY HALL CARPETS		$3,645.00			
							Due				
Voucher(s): 2						Aged Totals:	$4,440.00	$4,440.00	$0.00	$0.00	$0.00

Vendor ID: 2981 **Name:** ELECTRIC SALES & SERVICE 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
	28994	INV	9/6/2024	9/6/2024	$90.00	REPAIR GROUND LIGHT			$90.00		
							Due				
Voucher(s): 1						Aged Totals:	$90.00	$0.00	$90.00	$0.00	$0.00

Vendor ID: 6070 **Name:** ENNIS- FLINT, 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
	284322	INV	7/24/2024	7/24/2024	$1,899.62	FLINT 3K EX PROPANE TORCI					$1,899.62
	286646	INV	10/21/2024	10/21/2024	$1,498.26	PROPANE TORCHES, PRESSU		$1,498.26			
							Due				
Voucher(s): 2						Aged Totals:	$3,397.88	$1,498.26	$0.00	$0.00	$1,899.62

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
	206-020591	CRM	10/21/2024		($62.82)	RETURN TOP COP PADS		($62.82)			

	1-10142306	INV	10/8/2024	10/8/2024	$54.55	SWITCH ASY CONTROL		$54.55			
	1-10148244	INV	10/10/2024	10/10/2024	$54.55	SENSOR OXYGEN		$54.55			
	1-10149356	INV	10/10/2024	10/10/2024	$120.00	SPEED MODULE BLOWER MC		$120.00			
	206-020312	INV	10/10/2024	10/10/2024	$137.45	FAN & MOTOR ASY		$137.45			
	206-020508	INV	10/17/2024	10/17/2024	$102.00	ROTOR ASY BRAKE		$102.00			
	206-020520	INV	10/17/2024	10/17/2024	$102.00	ROTOR ASY BRAKE		$102.00			
	1-10171927	INV	10/18/2024	10/18/2024	$125.64	PST TOP COP PADS		$125.64			
							Due				
Voucher(s):	**8**					**Aged Totals:**	**$633.37**	**$633.37**	**$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
	NDDIC201653	INV	10/10/2024	10/10/2024	$672.55	CALIBRGAS		$672.55			
	NDDIC201825	INV	10/22/2024	10/22/2024	$206.76	MSA ID KEYCHAIN		$206.76			
							Due				
Voucher(s):	**2**					**Aged Totals:**	**$879.31**	**$879.31**	**$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
	8-638-08330	INV	10/2/2024	10/2/2024	$93.02	SHIPPING OF PACKAGE		$93.02			
	8-645-31246	INV	10/9/2024	10/9/2024	$8.15	SHIPPING OF PACKAGE		$8.15			
							Due				
Voucher(s):	**2**					**Aged Totals:**	**$101.17**	**$101.17**	**$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
	0951601	INV	9/27/2024	9/27/2024	$60.67	PVC S80, S40			$60.67		
							Due				
Voucher(s):	**1**					**Aged Totals:**	**$60.67**	**$0.00**	**$60.67**	**$0.00**	**$0.00**

Vendor ID: 4084 **Name:** FERGUSON WATERWORKS #2516 **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	WI008431	INV	9/19/2024	9/19/2024	$191.84	PACER FLAT HD SCREWS			$191.84		
	WI008440	INV	9/19/2024	9/19/2024	$5,446.25	BALL CURB, CTS			$5,446.25		
	WI008431-1	INV	9/24/2024	9/24/2024	$148.96	CURB BX REP TOP WTR			$148.96		
	WI008440-1	INV	9/24/2024	9/24/2024	$1,135.48	BALL CURB ST CTS PJ			$1,135.48		

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due			
Voucher(s):	4					Aged Totals:	$6,922.53	$0.00	$6,922.53	$0.00	$0.00

Vendor ID: 5581 **Name:** FISHER SCIENTIFIC COMPANY, LLC **Class ID:** **FED TAX CLAS:** LLC AS 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
	6051722	INV	10/10/2024	10/10/2024	$53.91	DISH EVAPORATING		$53.91			
							Due				
Voucher(s):	1					Aged Totals:	$53.91	$53.91	$0.00	$0.00	$0.00

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	11490	INV	10/9/2024	10/9/2024	$1,015.00	OCT MO DATA PLAN W/VERIZ		$1,015.00			
	11491	INV	10/9/2024	10/9/2024	$435.03	OCT MO DATA PLAN W/VERIZ		$435.03			
							Due				
Voucher(s):	2					Aged Totals:	$1,450.03	$1,450.03	$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
	MP119154 093024	INV	9/30/2024	9/30/2024	$66.00	ADVERTISING-MUSEUM		$66.00			
	MP148685 093024	INV	9/30/2024	9/30/2024	$5.00	ADVERTISING -LIBRARY		$5.00			
							Due				
Voucher(s):	2					Aged Totals:	$71.00	$71.00	$0.00	$0.00	$0.00

Vendor ID: 4893 **Name:** FOUR SEASONS NURSERY 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
	6670	INV	5/29/2024	5/29/2024	$5,425.00	MISC TREES FOR CITY OF DK					$5,425.00
							Due				
Voucher(s):	1					Aged Totals:	$5,425.00	$0.00	$0.00	$0.00	$5,425.00

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
	18028	INV	10/14/2024	10/14/2024	$2,571.18	10-04-24 DICKINSON-SHAKOP		$2,571.18			
	18064	INV	10/16/2024	10/16/2024	$2,578.57	10-15-24 DICKINSON-SHAKOP		$2,578.57			
							Due				
Voucher(s):	2					Aged Totals:	$5,149.75	$5,149.75	$0.00	$0.00	$0.00

Vendor ID: 3282 **Name:** FURNITURE CITY **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
	85724	INV	10/16/2024	10/16/2024	$2,700.00	6 SWIVEL GLIDER RECLINERS		$2,700.00			
							Due				
Voucher(s):	1					Aged Totals:	$2,700.00	$2,700.00	$0.00	$0.00	

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

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Vendor ID: 668 **Name:** GALLS 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
	029224698	INV	10/1/2024	10/1/2024	$153.21	JUMP BOOT		$153.21			
	029260182	INV	10/4/2024	10/4/2024	$183.71	WORKRITE NOMEX INDUSTR		$183.71			
	029277943	INV	10/7/2024	10/7/2024	$502.24	JUMP BOOT		$502.24			
	029349139	INV	10/15/2024	10/15/2024	$159.62	JUMP BOOT FOR FIRE DEPT		$159.62			
	029354354	INV	10/15/2024	10/15/2024	$621.67	MISC JUMP BOOTS FOR FIRE		$621.67			
	029354544	INV	10/15/2024	10/15/2024	$28.59	BLACKINTON SINGLE BUGLE		$28.59			
							Due				
Voucher(s):	**6**					**Aged Totals:**	**$1,649.04**	**$1,649.04**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 3601 **Name:** GALSTER, GERALD **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
	GG 102824	INV	10/28/2024	10/28/2024	$120.00	REIMBUREMENT -SAFETY GL		$120.00			
	JG 102824	INV	10/28/2024	10/28/2024	$74.00	EMPLOYEE EXP-JERRY GALS		$74.00			
							Due				
Voucher(s):	**2**					**Aged Totals:**	**$194.00**	**$194.00**	**$0.00**	**$0.00**	**$0.00**

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
	27205	INV	10/8/2024	10/8/2024	$992.34	TRELLEX, LABOR		$992.34			
	27207	INV	10/8/2024	10/8/2024	$70.22	LOCK WASHER, NC SOC HD C		$70.22			
	27304	INV	10/10/2024	10/10/2024	$16.79	LOCK WASHERS, NC NUT GR		$16.79			
	27531	INV	10/17/2024	10/17/2024	$26.72	NC GR5 BOLTS		$26.72			
							Due				
Voucher(s):	**4**					**Aged Totals:**	**$1,106.07**	**$1,106.07**	**$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
	183253	INV	9/9/2024	9/9/2024	$40.00	FIX FLAT			$40.00		
	184665	INV	10/9/2024	10/9/2024	$40.00	FIX FLAT		$40.00			
	184670	INV	10/9/2024	10/9/2024	$1,516.00	2 315 80R225 UNIT R63		$1,516.00			
	184671	INV	10/9/2024	10/9/2024	$1,516.00	2 315 80R225 UNIT R44		$1,516.00			
	184688	INV	10/10/2024	10/10/2024	$30.00	FIX FLAT R59		$30.00			
	184523	INV	10/16/2024	10/16/2024	$140.00	4 R7		$140.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 6	Aged Totals:	$3,282.00	$3,242.00	$40.00	$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
	11182934	INV	10/10/2024	10/10/2024	$691.76	FILTER ELEMENT, OIL FILTER		$691.76			
	11185596	INV	10/15/2024	10/15/2024	$73.68	TORG GARD OIL SAE 30 QUAF		$73.68			
	11185604	INV	10/15/2024	10/15/2024	$5.32	COLOR PAINT PEN		$5.32			
	11186284	INV	10/16/2024	10/16/2024	$117.32	4 OIL FILTERS, 4 SEALS		$117.32			
	11186305	INV	10/16/2024	10/16/2024	$476.86	MOWER BLADE, SPINDLE ASS		$476.86			
	11186346	INV	10/16/2024	10/16/2024	$69.31	FILTER ELEMENTS		$69.31			

			Due				
Voucher(s): 6	Aged Totals:	$1,434.25	$1,434.25	$0.00	$0.00	$0.00

Vendor ID: 258 **Name:** HACH COMPANY **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	14212905	INV	10/4/2024	10/4/2024	$694.03	AMMONIA, NITRATE		$694.03			
	14219052	INV	10/10/2024	10/10/2024	$342.33	PIPET TIP, FILTER GLASS		$342.33			

			Due				
Voucher(s): 2	Aged Totals:	$1,036.36	$1,036.36	$0.00	$0.00	$0.00

Vendor ID: 9924 **Name:** HARRIS DAVID 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
	08272024	INV	8/27/2024	8/27/2024	$1,900.00	COMEDY SHOW FOR EMP BAI				$1,900.00	

			Due				
Voucher(s): 1	Aged Totals:	$1,900.00	$0.00	$0.00	$1,900.00	$0.00

Vendor ID: 1633 **Name:** HAWKINS INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	6892614	INV	10/16/2024	10/16/2024	$10,563.00	2200 LB AQUA HAWK		$10,563.00			

			Due				
Voucher(s): 1	Aged Totals:	$10,563.00	$10,563.00	$0.00	$0.00	$0.00

Vendor ID: 9724 **Name:** HAWTHORN SUITES by WYNDHAM 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
	6684	INV	9/11/2024	9/11/2024	$104.99	GUEST SERVICES-KINGS OF (			$104.99		
	6685	INV	9/11/2024	9/11/2024	$104.99	GUEST SERVICES-KINGS OF (			$104.99		
	6686	INV	9/11/2024	9/11/2024	$104.99	GUEST SERVICES-KINGS OF (			$104.99		
	6687	INV	9/11/2024	9/11/2024	$104.99	GUEST SERVICES-KINGS OF (			$104.99		

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	6688	INV	9/11/2024	9/11/2024	$104.99	GUEST SERVICES-KINGS OF (		$104.99				

		Due				
Voucher(s): 5	**Aged Totals:**	**$524.95**	**$0.00**	**$524.95**	**$0.00**	**$0.00**

Vendor ID: 362 **Name:** HAYNES, MELBYE LAW OFFICE PLLC **Class ID:** 1099 **FED TAX CLAS:** ATTORNEY

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	30357	INV	10/7/2024	10/7/2024	$383.33	LEGAL SERVICES-MICHAEL B.		$383.33			
	30371	INV	10/7/2024	10/7/2024	$375.00	LEGAL SERVICES-Y CASTRO		$375.00			
	30373	INV	10/7/2024	10/7/2024	$177.09	LEGAL SERVICES-TARA CLEA		$177.09			
	30375	INV	10/7/2024	10/7/2024	$131.25	LEGAL SERVICES-KYLE COLL		$131.25			
	30404	INV	10/7/2024	10/7/2024	$93.75	LEGAL SERVICES-NEAL HAVE		$93.75			
	30405	INV	10/7/2024	10/7/2024	$262.50	LEGAL SERVICES-TANIKA HEI		$262.50			
	30461	INV	10/7/2024	10/7/2024	$868.75	LEGAL SERVICES-MICHELLE I		$868.75			
	30462	INV	10/7/2024	10/7/2024	$427.09	LEGAL SERVICES-DONALD NI		$427.09			
	30472	INV	10/7/2024	10/7/2024	$543.75	LEGAL SERVICES-RAFAEL PIN		$543.75			
	30511	INV	10/7/2024	10/7/2024	$625.01	LEGAL SERVICES-CAMERON '		$625.01			
	30524	INV	10/7/2024	10/7/2024	$93.75	LEGAL SERVICES-DEVIN YOU		$93.75			
	30525	INV	10/7/2024	10/7/2024	$93.75	LEGAL SERVICES-VICTORIA Y		$93.75			

		Due				
Voucher(s): 12	**Aged Totals:**	**$4,075.02**	**$4,075.02**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 3960 **Name:** HEIMAN FIRE EQUIPMENT **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	0936017	INV	10/21/2024	10/21/2024	$504.98	MAC, ASSY, TWO 3 WAY AIR V		$504.98			

		Due				
Voucher(s): 1	**Aged Totals:**	**$504.98**	**$504.98**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 9596 **Name:** HENDRIX AMANDA **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
	AH 10292024	INV	10/29/2024	10/29/2024	$43.92	EMP REIMBU-AMANDA HENDF		$43.92			

		Due				
Voucher(s): 1	**Aged Totals:**	**$43.92**	**$43.92**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 4931 **Name:** HOBBS INCORPORATED **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
	27150	INV	10/11/2024	10/11/2024	$1,142.10	RETRIEVER, HOSE MAST		$1,142.10			

	27236	INV	10/15/2024	10/15/2024	$719.62	CHIP KEY FOR HYBRID 10		$719.62				
								Due				
Voucher(s):	2					Aged Totals:		$1,861.72	$1,861.72	$0.00	$0.00	$0.00

Vendor ID: 6149 **Name:** HOERNER, JARED **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
	JH 101524	INV	10/15/2024	10/15/2024	$559.49	EMPLOYEE EXP-J HOERNER		$559.49			
								Due			
Voucher(s):	1					Aged Totals:		$559.49	$559.49	$0.00	$0.00	$0.00

Vendor ID: 2778 **Name:** HOUSTON ENGINEERING 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
	73225	INV	10/9/2024	10/9/2024	$27,974.94	GENERAL SERVICES		$27,974.94			
								Due			
Voucher(s):	1					Aged Totals:		$27,974.94	$27,974.94	$0.00	$0.00	$0.00

Vendor ID: 9933 **Name:** INDEMAND INDUSTRIAL SERVICES, 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
	5585	INV	10/18/2024	10/18/2024	$7,169.95	LABOR PROJ MGN, WELDING		$7,169.95			
								Due			
Voucher(s):	1					Aged Totals:		$7,169.95	$7,169.95	$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
	4621234	INV	8/26/2024	8/26/2024	$93.24	PAD, TOWELS, FILTER, CLEAI				$93.24	
	4650594	INV	9/26/2024	9/26/2024	$43.97	BATTERY, ALKALINE AA 36 PK			$43.97		
	4666715	INV	10/14/2024	10/14/2024	$97.10	COFFEE FILTERS, PAPER		$97.10			
								Due			
Voucher(s):	3					Aged Totals:		$234.31	$97.10	$43.97	$93.24	$0.00

Vendor ID: 1210 **Name:** INTERNAL REVENUE SERVICE CTR **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
	CP128	INV	10/21/2024	10/21/2024	$697.20	FORM 941 FOR TAX PERIOD 0		$697.20			
								Due			
Voucher(s):	1					Aged Totals:		$697.20	$697.20	$0.00	$0.00	$0.00

Vendor ID: 863 **Name:** INTERSTATE POWERSYSTEMS 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
	R003041981:01	CRM	10/28/2024		($269.09)	SERVICE -TAX ADJUSTMENT		($269.09)			
	R003041757	INV	10/28/2024	10/28/2024	$6,888.11	TRANNY IS GETTING STUCK		$6,888.11			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 2	Aged Totals:	$6,619.02	$6,619.02	$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 Over
	S215527	INV	10/10/2024	10/10/2024	$43.04	SIGN OVERSIZE LOAD 5' MESI		$43.04			
	S216079	INV	10/22/2024	10/22/2024	$12.60	DUMMY COUPLER		$12.60			

			Due				
Voucher(s): 2	Aged Totals:	$55.64	$55.64	$0.00	$0.00	$0.00

Vendor ID: 3327 **Name:** JACKS FAMILY RESTAURANT **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
	43364	INV	10/22/2024	10/22/2024	$245.00	LUNCHON @ BAC		$245.00			

			Due				
Voucher(s): 1	Aged Totals:	$245.00	$245.00	$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
	2052735	INV	10/16/2024	10/16/2024	$88.80	8 KANDIYOHI 5 GAL DRINKING		$88.80			

			Due				
Voucher(s): 1	Aged Totals:	$88.80	$88.80	$0.00	$0.00	$0.00

Vendor ID: 3125 **Name:** JK EXCAVATION & CONSTRUCTION INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2355	INV	10/25/2024	10/25/2024	$44,000.00	LABOR/EXCAVA REPAIR 20 CU		$44,000.00			

			Due				
Voucher(s): 1	Aged Totals:	$44,000.00	$44,000.00	$0.00	$0.00	$0.00

Vendor ID: 9824 **Name:** JONES BROCK **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
	BJ 101424	INV	10/14/2024	10/14/2024	$83.00	EMPLOYEE EXP-BROCK JONE		$83.00			

			Due				
Voucher(s): 1	Aged Totals:	$83.00	$83.00	$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
	24238	INV	10/3/2024	10/3/2024	$285.00	KIT URETHANE KIT, SHOP SU		$285.00			
	24368	INV	10/3/2024	10/3/2024	$376.87	WINDSHIELD, URETHANE, DA		$376.87			

			Due				
Voucher(s): 2	Aged Totals:	$661.87	$661.87	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 4955 **Name:** KILWEIN RYAN/RLK ENTERPRISE **Class ID:** 1099 **FED TAX CLAS:** MISC

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2530	INV	8/28/2024	8/28/2024	$1,434.00	PLUMBING-WATER HEATER /I				$1,434.00	
							Due				
Voucher(s): 1						Aged Totals:	$1,434.00	$0.00	$0.00	$1,434.00	$0.00

Vendor ID: 6479 **Name:** KUBOTA MEMBRANE USA CORPORATION **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
	633	INV	10/14/2024	10/14/2024	$1,320.00	MANIFOLD, CAP, TUBE, GUIDE		$1,320.00			
							Due				
Voucher(s): 1						Aged Totals:	$1,320.00	$1,320.00	$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
	45598351	INV	10/2/2024	10/2/2024	$46.25	OXYGEN K		$46.25			
	45681594	INV	10/9/2024	10/9/2024	$93.55	CARBON DIOXIDE 20LB W/EDI		$93.55			
	45697830	INV	10/10/2024	10/10/2024	$35.85	CUT OF WHEEL		$35.85			
	45809317	INV	10/19/2024	10/19/2024	$133.37	WELDING WIRE		$133.37			
	45873070	INV	10/21/2024	10/21/2024	$39.43	OXYGEN M STEEL, ARGON ST		$39.43			
							Due				
Voucher(s): 5						Aged Totals:	$348.45	$348.45	$0.00	$0.00	$0.00

Vendor ID: 1218 **Name:** LOGO MAGIC INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	145778	INV	9/25/2024	9/25/2024	$19.00	CLOTHING ORDERED -B KLAI			$19.00		
	146045	INV	10/7/2024	10/7/2024	$351.21	500 BRAVO PEN-BLK INK		$351.21			
	146211	INV	10/10/2024	10/10/2024	$75.00	CLOTHING ORDERED- DAN M		$75.00			
	146231	INV	10/10/2024	10/10/2024	$60.00	CLOTHING ORDER- D HOCHH		$60.00			
	146248	INV	10/11/2024	10/11/2024	$195.00	CLOTHING ORDERED-DAN MC		$195.00			
	146399	INV	10/16/2024	10/16/2024	$60.00	CLOTHING ORDER-BLAINE DU		$60.00			
	146431	INV	10/17/2024	10/17/2024	$60.00	CLOTHING-MARLEASE RAMBC		$60.00			
	146468	INV	10/18/2024	10/18/2024	$32.00	CLOTHING ORDERED- L GREE		$32.00			
	146567	INV	10/22/2024	10/22/2024	$300.00	CLOTHING ORDERED-B JOHN		$300.00			
	146770	INV	10/29/2024	10/29/2024	$440.00	FLIP UPS (30)		$440.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 10	Aged Totals:	$1,592.21	$1,573.21	$19.00	$0.00	$0.00

Vendor ID: 5827 **Name:** LUCKY'S XPRESS **Class ID:** 1099 **FED TAX CLAS:** LLC AS 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
	1019263	INV	10/10/2024	10/10/2024	$100.00	10 CAR WASHES FOR POLICE		$100.00			

			Due				
Voucher(s): 1	Aged Totals:	$100.00	$100.00	$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
	C54758/D	INV	10/8/2024	10/8/2024	$2.35	BOLTS, NUTS, WASHERS		$2.35			
	C55818/D	INV	10/17/2024	10/17/2024	$16.99	WIRE COP, CT OFF WHL 10 PI		$16.99			
	C55824/D	INV	10/17/2024	10/17/2024	$76.97	IMPCT SCKT, ADPTR		$76.97			

			Due				
Voucher(s): 3	Aged Totals:	$96.31	$96.31	$0.00	$0.00	$0.00

Vendor ID: 5633 **Name:** MAGSTADT, LEE **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
	LM 101624	INV	10/16/2024	10/16/2024	$116.00	EMP EXP-LEE MAGSTADT		$116.00			

			Due				
Voucher(s): 1	Aged Totals:	$116.00	$116.00	$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
	48370	INV	9/23/2024	9/23/2024	$357.75	SERVICE WORK ON UPSTAIR			$357.75		
	48383	INV	9/25/2024	9/25/2024	$621.00	RECOVERED JUNKED UNITS			$621.00		
	00018	INV	10/3/2024	10/3/2024	$460.10	PUT BEARINGS ON HEAT LOC		$460.10			
	10101	INV	10/8/2024	10/8/2024	$1,296.00	RECOVERED UNITS @ BALER		$1,296.00			
	00049	INV	10/15/2024	10/15/2024	$1,407.65	SERVICE WORK ON BOILER W		$1,407.65			

			Due				
Voucher(s): 5	Aged Totals:	$4,142.50	$3,163.75	$978.75	$0.00	$0.00

Vendor ID: 9669 **Name:** MCCABE DAN **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
	DM 101624	INV	10/16/2024	10/16/2024	$116.00	EMPLOYEE EXP-DAN MCCABE		$116.00			

			Due				
Voucher(s): 1	Aged Totals:	$116.00	$116.00	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

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
	54775	INV	9/26/2024	9/26/2024	$91.25	MISC ITEMS FOR MUSEUM			$91.25		
	55000	INV	10/1/2024	10/1/2024	$168.00	10 PKG -FVP RV MARINE		$168.00			
	55112	INV	10/3/2024	10/3/2024	$17.88	2" C CLAMP HEAVY DUTY		$17.88			
	55152	INV	10/4/2024	10/4/2024	$101.52	SHOP SUPPLIES		$101.52			
	55365	INV	10/9/2024	10/9/2024	$22.97	2 FOAMULAR PROJECT PANE		$22.97			
	55413	INV	10/9/2024	10/9/2024	$43.98	100W METAL HALIDE CLR (2)		$43.98			
	55469	INV	10/10/2024	10/10/2024	$44.97	70W METAL HALIDE MED		$44.97			
	55470	INV	10/10/2024	10/10/2024	$68.37	DISEL CNDTNER & ANTI GE		$68.37			
	55703	INV	10/15/2024	10/15/2024	$95.88	DUPONTLBL 16X25X1		$95.88			
	55751	INV	10/15/2024	10/15/2024	$4.48	2PK FLAME BULB		$4.48			
	55830	INV	10/17/2024	10/17/2024	$69.90	MISC ITEMS FOR LIBRARY		$69.90			
	55838	INV	10/17/2024	10/17/2024	$12.67	12X2-3/4 PLYMETAL TEKS		$12.67			
	56004	INV	10/21/2024	10/21/2024	$4.19	3 PK ENER BATTERIES		$4.19			
	56006	INV	10/21/2024	10/21/2024	$381.80	7.5 CANYON FLIP, MISC CHRIS		$381.80			
	56029	INV	10/21/2024	10/21/2024	$555.55	STEEL END FRAME, WIRE		$555.55			
	56033	INV	10/21/2024	10/21/2024	$43.99	30"X72" STEEL END FRAME		$43.99			
	56063	INV	10/22/2024	10/22/2024	$25.94	GO VOC GRAFFITI REMOVER		$25.94			
	56071	INV	10/22/2024	10/22/2024	$83.52	24 CASES OF GLACIERMIST W		$83.52			
	56088	INV	10/22/2024	10/22/2024	$5.64	TIP VINYL HI 1" BLACK		$5.64			
	56093	INV	10/22/2024	10/22/2024	$38.63	MINI HOOKS, METAL STOR CL		$38.63			
	56179	INV	10/24/2024	10/24/2024	$77.39	DOWNSPOUTS, GUTTERS, OU		$77.39			
	56184	INV	10/24/2024	10/24/2024	$6.49	24" 20W 5000K T12		$6.49			

Voucher(s):		Aged Totals:	Due				
Voucher(s):	22	Aged Totals:	$1,965.01	$1,873.76	$91.25	$0.00	$0.00

Vendor ID: 6223 **Name:** MESSERLI & KRAMER P.A. **Class ID:** **FED TAX CLAS:** PAYROLL GARNISHMENT

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	101624 DAVENPORT	INV	10/16/2024	10/16/2024	$264.88	CASE NO 45-2023-CV-100435 [		$264.88			

Voucher(s):		Aged Totals:	Due				
Voucher(s):	1	Aged Totals:	$264.88	$264.88	$0.00	$0.00	

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 6400 **Name:** MIDCONTINENT COMMUNICATIONS **Class ID:** 1099 **FED TAX CLAS:** PARTNE

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	22239950114286	INV	9/20/2024	9/20/2024	$113.39	MIDCO BUSINESS INTERNET			$113.39		
	22267580114297	INV	9/27/2024	9/27/2024	$113.39	MIDCO BUSINESS INTERNET			$113.39		
							Due				
Voucher(s): 2						**Aged Totals:**	**$226.78**	**$0.00**	**$226.78**	**$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
	96402	INV	9/16/2024	9/16/2024	$375.00	LABOR TO REPLACE OWN OF			$375.00		
	96462	INV	9/25/2024	9/25/2024	$563.12	CABLE, DRUM			$563.12		
	96514	INV	10/1/2024	10/1/2024	$6.03	2"X7" STEEL ROLLER		$6.03			
							Due				
Voucher(s): 3						**Aged Totals:**	**$944.15**	**$6.03**	**$938.12**	**$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
	1204074	INV	10/2/2024	10/2/2024	$890.75	CHEMICALS, LAB SUPPLIES		$890.75			
							Due				
Voucher(s): 1						**Aged Totals:**	**$890.75**	**$890.75**	**$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
	506171226	INV	10/11/2024	10/11/2024	$29.99	DIP AV		$29.99			
	506171227	INV	10/11/2024	10/11/2024	$202.42	DIP AV		$202.42			
	506171228	INV	10/11/2024	10/11/2024	$244.18	DIP CH AV		$244.18			
	506171230	INV	10/11/2024	10/11/2024	$98.21	BC AV		$98.21			
	506205375	INV	10/18/2024	10/18/2024	$79.47	DIP AV		$79.47			
	506205377	INV	10/18/2024	10/18/2024	$200.95	DIP CH AV		$200.95			
	506205378	INV	10/18/2024	10/18/2024	$63.72	BC AV		$63.72			
	506236327	INV	10/24/2024	10/24/2024	$107.23	DIP CH AV		$107.23			
	506236328	INV	10/24/2024	10/24/2024	$166.48	DIP AV		$166.48			
	506237390	INV	10/24/2024	10/24/2024	$41.99	BC AV		$41.99			
							Due				
Voucher(s): 10						**Aged Totals:**	**$1,234.64**	**$1,234.64**	**$0.00**	**$0.00**	**$0.00**

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	13242	INV	10/16/2024	10/16/2024	$1,426.50	FIRE APPARATUS PUMPER, A		$1,426.50			
							Due				
Voucher(s): 1						Aged Totals:	$1,426.50	$1,426.50	$0.00	$0.00	$0.00

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1274790	INV	10/8/2024	10/8/2024	$49.00	CHEMICALS		$49.00			
	1275761	INV	10/14/2024	10/14/2024	$145.00	CHEMICALS		$145.00			
	1275762	INV	10/14/2024	10/14/2024	$49.00	CHEMICALS		$49.00			
	1275766	INV	10/14/2024	10/14/2024	$293.50	CHEMICALS		$293.50			
	1275771	INV	10/14/2024	10/14/2024	$145.00	CHEMICALS		$145.00			
	1276297	INV	10/16/2024	10/16/2024	$49.00	CHEMICALS		$49.00			
	1276471	INV	10/17/2024	10/17/2024	$293.50	CHEMICALS		$293.50			
	1276476	INV	10/17/2024	10/17/2024	$145.00	CHEMICALS		$145.00			
	1277407	INV	10/23/2024	10/23/2024	$49.00	CHEMICALS		$49.00			
	1277639	INV	10/24/2024	10/24/2024	$145.00	CHEMICALS		$145.00			
	1277642	INV	10/24/2024	10/24/2024	$293.50	CHEMICALS		$293.50			
	1277643	INV	10/24/2024	10/24/2024	$145.00	CHEMICALS		$145.00			
							Due				
Voucher(s): 12						Aged Totals:	$1,801.50	$1,801.50	$0.00	$0.00	$0.00

Vendor ID: 9868 **Name:** MOORE ENGINEERING, INC **Class ID:** **FED TAX CLAS:** S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	40523	INV	9/27/2024	9/27/2024	$13,511.10	202414 10TH AVE E VILLARD-M			$13,511.10		
	40659	INV	9/30/2024	9/30/2024	$4,250.00	202423 SANITARY SEWER MA		$4,250.00			
	40823	INV	10/18/2024	10/18/2024	$11,940.00	202414 10TH AVE E VILLARD-M		$11,940.00			
	40824	INV	10/18/2024	10/18/2024	$1,040.00	202423 SANITARY SEWER MA		$1,040.00			
							Due				
Voucher(s): 4						Aged Totals:	$30,741.10	$17,230.00	$13,511.10	$0.00	$0.00

Vendor ID: 9930 **Name:** MSA SAFETY SALES, 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
	964292760	INV	10/7/2024	10/7/2024	$2,708.00	SUB ALTAIR YEARLY RATE, D		$2,708.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due				
Voucher(s):	1					Aged Totals:	$2,708.00	$2,708.00	$0.00	$0.00	$0.00

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	202409.601400	INV	9/30/2024	9/30/2024	$20.39	WATER FLUORIDE		$20.39			
							Due				
Voucher(s):	1					Aged Totals:	$20.39	$20.39	$0.00	$0.00	$0.00

Vendor ID: 680 **Name:** ND FIREFIGHTERS ASSOCIATION **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2024102404	INV	10/24/2024	10/24/2024	$1,579.53	TEXT BOOKS FOR FIRE DEPT		$1,579.53			
							Due				
Voucher(s):	1					Aged Totals:	$1,579.53	$1,579.53	$0.00	$0.00	$0.00

Vendor ID: 3890 **Name:** ND LIVING **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
	00001175	INV	10/14/2024	10/14/2024	$13,320.00	ADVERTISING-LEGACY SQUA		$13,320.00			
							Due				
Voucher(s):	1					Aged Totals:	$13,320.00	$13,320.00	$0.00	$0.00	$0.00

Vendor ID: 2008 **Name:** ND ONE CALL INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	4094129	INV	9/30/2024	9/30/2024	$618.60	REG, VOICE CALL OUTS TICK		$618.60			
							Due				
Voucher(s):	1					Aged Totals:	$618.60	$618.60	$0.00	$0.00	$0.00

Vendor ID: 4297 **Name:** ND SEWAGE PUMP LIFT STATION SERV 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
	882842	INV	10/14/2024	10/14/2024	$1,508.00	PUMP REPAIR		$1,508.00			
	882843	INV	10/14/2024	10/14/2024	$13,352.42	2024 SERVICE CONTRACT		$13,352.42			
	882844	INV	10/14/2024	10/14/2024	$1,575.00	SERVICE WORK ON LIFT #16		$1,575.00			
	882845	INV	10/14/2024	10/14/2024	$1,213.56	UNDERPASS STORM LIFT		$1,213.56			
							Due				
Voucher(s):	4					Aged Totals:	$17,648.98	$17,648.98	$0.00	$0.00	$0.00

Vendor ID: 3266 **Name:** NDLTAP **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
	24416	INV	10/25/2024	10/25/2024	$100.00	WATER MAINTENANCE URBA		$100.00			
							Due				
Voucher(s):	1					Aged Totals:	$100.00	$100.00	$0.00	$0.00	

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 5780 **Name:** NELSON AUTO CENTER, 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
	F S002	INV	8/5/2024	8/5/2024	$45,707.35	PURCHASE 2025 FORD PD				$45,707.35	
							Due				
Voucher(s): 1						Aged Totals:	$45,707.35	$0.00	$0.00	$45,707.35	$0.00

Vendor ID: 3098 **Name:** NELSON INTERNATIONAL **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
	X104044964:01	INV	10/24/2024	10/24/2024	$35.24	DRAIN VALVE S-85		$35.24			
							Due				
Voucher(s): 1						Aged Totals:	$35.24	$35.24	$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
	394516/1	INV	10/1/2024	10/1/2024	$35.07	BIBB HOSES		$35.07			
	394604/1	INV	10/3/2024	10/3/2024	$62.99	SMARTFLO CONTRHOSE		$62.99			
	394679/1	INV	10/7/2024	10/7/2024	$51.27	RESCIE WHY TRAP		$51.27			
	394681/1	INV	10/7/2024	10/7/2024	$24.29	CM RTCHING SCRDRV/W BITS		$24.29			
	394710/1	INV	10/8/2024	10/8/2024	$19.75	CLAMP HOSES, NIPPLES		$19.75			
	394723/1	INV	10/8/2024	10/8/2024	$19.78	INSECT KILLR, FAUCET		$19.78			
	394727/1	INV	10/8/2024	10/8/2024	$21.00	RV/MAINE ANTIFREEZE 1 GAL		$21.00			
	394730/1	INV	10/8/2024	10/8/2024	$26.16	PIPE SCH40, ELBOWS		$26.16			
	394741/1	INV	10/9/2024	10/9/2024	$7.19	THREAD ROD STL 3/8X72"		$7.19			
	394745/1	INV	10/9/2024	10/9/2024	$16.00	WASP & HORNET KILLER		$16.00			
	394764/1	INV	10/9/2024	10/9/2024	$20.48	ELBOWS, HSE CLMP, PEX SW		$20.48			
	394765/1	INV	10/9/2024	10/9/2024	$5.39	SYRYPNT ACE SAT BLACK		$5.39			
	394864/1	INV	10/15/2024	10/15/2024	$29.69	TRHEADLOCKER LQD 1.22 OZ		$29.69			
	394960/1	INV	10/21/2024	10/21/2024	$25.99	55E CHAIN LOOP 63PS3		$25.99			
	394986/1	INV	10/22/2024	10/22/2024	$11.51	FASTENERS BY UNIT, GROOV		$11.51			
	394992/1	INV	10/22/2024	10/22/2024	$46.76	4 GRAFITTI REMOVER VOC 16		$46.76			
	394998/1	INV	10/22/2024	10/22/2024	$37.77	EXTN CORDS, SCREW DW PH		$37.77			
							Due				
Voucher(s): 17						Aged Totals:	$461.09	$461.09	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

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
	TRFINV055910	INV	8/22/2024	8/22/2024	$834.10	MISC SIGNS FOR CITY OF DKI				$834.10	
	TRFINV056916	INV	10/9/2024	10/9/2024	$446.87	MISC SIGNS-CITY OF DICKINS		$446.87			
	TRFINV056948	INV	10/10/2024	10/10/2024	$753.45	MISC SIGNS FOR CITY OF DIC		$753.45			
							Due				
Voucher(s): 3						**Aged Totals:**	**$2,034.42**	**$1,200.32**	**$0.00**	**$834.10**	**$0.00**

Vendor ID: 9784 **Name:** NIGHTLIFE LIMOUSINE 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
	1292	INV	8/6/2024	8/6/2024	$4,000.00	LIGHTING PRODUCTION, AUD				$4,000.00	
							Due				
Voucher(s): 1						**Aged Totals:**	**$4,000.00**	**$0.00**	**$0.00**	**$4,000.00**	**$0.00**

Vendor ID: 435 **Name:** NORTHERN IMPROVEMENT CO(DIX) **Class ID:** **FED TAX CLAS:** S CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	202401 4	INV	10/16/2024	10/16/2024	$1,194,028.87	202401 2024 ROAD MAINTENA		$1,194,028.87			
							Due				
Voucher(s): 1						**Aged Totals:**	**$1,194,028.87**	**$1,194,028.87**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 4400 **Name:** NOVA FIRE PROTECTION INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	63901	INV	10/9/2024	10/9/2024	$195.00	ANNUAL SPRINKLER INSPECT		$195.00			
							Due				
Voucher(s): 1						**Aged Totals:**	**$195.00**	**$195.00**	**$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
	SXP321907	INV	10/4/2024	10/4/2024	$3,961.35	34.91 TN ROCANVILLE		$3,961.35			
	SXP321952	INV	10/7/2024	10/7/2024	$6,984.26	31.35 & 30.20 TN ROCANVILLE		$6,984.26			
							Due				
Voucher(s): 2						**Aged Totals:**	**$10,945.61**	**$10,945.61**	**$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
	1865-340238	INV	10/26/2024	10/26/2024	$88.38	CLEANING SUPPLIES FOR PD		$88.38			
							Due				
Voucher(s): 1						**Aged Totals:**	**$88.38**	**$88.38**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 2541 **Name:** O5 MOTORSPORTS, 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

	245901	INV	10/9/2024	10/9/2024	$54.80	AIR FILTER		$54.80			
							Due				
Voucher(s):	1					Aged Totals:	$54.80	$54.80	$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
	15020	INV	10/3/2024	10/3/2024	$307.99	NEW WAY FONT LOAD LATCH		$307.99			
	15037	INV	10/9/2024	10/9/2024	$335.53	NEW WAY HYDRAULIC FILTEF		$335.53			
	15038	INV	10/9/2024	10/9/2024	$28.49	NEW WAY HYDRAULIC FILTEF		$28.49			
	15060	INV	10/10/2024	10/10/2024	$1,898.18	NEW WAY ASL JOYSTICK		$1,898.18			
	15061	INV	10/15/2024	10/15/2024	$384.58	NEW WAY ASL PANEL ROLLE		$384.58			
	15065	INV	10/18/2024	10/18/2024	$64.83	O'BRIAN DIABLO PIVOT PIN W		$64.83			
	15080	INV	10/22/2024	10/22/2024	$2,080.51	FRONT LOAD PACK CYLINDEF		$2,080.51			
							Due				
Voucher(s):	7					Aged Totals:	$5,100.11	$5,100.11	$0.00	$0.00	$0.00

Vendor ID: 6247 **Name:** ONYX + IVORY LLC **Class ID:** 1099 **FED TAX CLAS:** LLC

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1042	INV	9/18/2024	9/18/2024	$60.00	MENDING FOR FIRE DEPT			$60.00		
							Due				
Voucher(s):	1					Aged Totals:	$60.00	$0.00	$60.00	$0.00	$0.00

Vendor ID: 9778 **Name:** PELICAN CHEMICALS. 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
	769512	INV	10/23/2024	10/23/2024	$14,834.58	50,360 HEADWATERS SALT BI		$14,834.58			
	769516	INV	10/28/2024	10/28/2024	$14,831.00	50,340 HEADWATERS SALT BI		$14,831.00			
							Due				
Voucher(s):	2					Aged Totals:	$29,665.58	$29,665.58	$0.00	$0.00	$0.00

Vendor ID: 2159 **Name:** PENWORTHY COMPANY **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	0603141	INV	10/25/2024	10/25/2024	$198.69	SLOPE BKS		$198.69			
							Due				
Voucher(s):	1					Aged Totals:	$198.69	$198.69	$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
	032291	CRM	10/2/2024		($2.00)	RETURN LOCK NUT TOOL		($2.00)			
	033244	CRM	10/9/2024		($32.99)	RETURN CORE		($32.99)			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

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	035087	CRM	10/22/2024		($36.35)	ENGINE OIL	($36.35)
	032190	INV	10/2/2024	10/2/2024	$44.54	WHEEL SEAL, PERFOR TOOL	$44.54
	032307	INV	10/2/2024	10/2/2024	$2.00	SPINDLE NUT WRENCHES	$2.00
	032348	INV	10/3/2024	10/3/2024	$8.70	BOXED MINIATURES LAMP	$8.70
	032813	INV	10/7/2024	10/7/2024	$21.50	V BELTS	$21.50
	033047	INV	10/8/2024	10/8/2024	$185.19	BATTERY & CORE RETURN	$185.19
	033234	INV	10/9/2024	10/9/2024	$89.96	22IN TRICO FORCE	$89.96
	033282	INV	10/10/2024	10/10/2024	$11.20	10 BOXED MINIATURES LAMP	$11.20
	033353	INV	10/10/2024	10/10/2024	$51.99	LEAK DETECTION CL	$51.99
	034153	INV	10/16/2024	10/16/2024	$67.29	MISC TRUFLEX V-BELTS	$67.29
	034330	INV	10/17/2024	10/17/2024	$745.88	PL EPOXY SYRINGE, WHT PAI	$745.88
	034587	INV	10/18/2024	10/18/2024	$64.96	IMPACT SOCKET, ANIT SEIZ	$64.96
	034949	INV	10/22/2024	10/22/2024	$135.17	AIR & FUEL FILTERS	$135.17
	034968	INV	10/22/2024	10/22/2024	$14.87	OIL FILTER	$14.87
	035008	INV	10/22/2024	10/22/2024	$1.95	6 9/16 NC NYLOCK	$1.95
	035035	INV	10/22/2024	10/22/2024	$539.97	3 BATTERIES, CORE DEPOSIT	$539.97
	035191	INV	10/23/2024	10/23/2024	$68.24	GOLD AIR FILTER	$68.24
	035803	INV	10/28/2024	10/28/2024	$154.93	BLISTER PACK CAPS, 22IN TR	$154.93
	035995	INV	10/29/2024	10/29/2024	$40.99	HD WIPER	$40.99
	036031	INV	10/29/2024	10/29/2024	$40.99	HD WIPER	$40.99

		Due				
Voucher(s): 22	**Aged Totals:**	**$2,218.98**	**$2,218.98**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 6028 **Name:** PRECISE FLEET MANAGEMENT **Class ID:** **FED TAX CLAS:** LLC-S

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	IN200-2001022	INV	10/21/2024	10/21/2024	$897.00	10MB FLAT DATA PLAN US W/		$897.00			

		Due				
Voucher(s): 1	**Aged Totals:**	**$897.00**	**$897.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 9529 **Name:** PRINCIPAL INSURANCE COMPANY **Class ID:** **FED TAX CLAS:** LLC-C/ EXEMPT 5

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	1147438-10001	INV	10/22/2024	10/22/2024	$17,229.41	MONTHLY BILLING		$17,229.41			

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			Due				
Voucher(s): 1	Aged Totals:	$17,229.41	$17,229.41	$0.00	$0.00	$0.00

Vendor ID: 6449 **Name:** PRO-TECH SPECIALTY'S 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
	940342	INV	10/21/2024	10/21/2024	$150.00	CONSULTING/TECH SUPP/EQ		$150.00			

			Due				
Voucher(s): 1	Aged Totals:	$150.00	$150.00	$0.00	$0.00	$0.00

Vendor ID: 466 **Name:** PUMP SYSTEMS LLC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	00410789	INV	9/30/2024	9/30/2024	$13.40	PRESSURE SEAL CLAMP		$13.40			
	00411011	INV	10/7/2024	10/7/2024	$13.40	PRESSURE SEAL CLAMPS		$13.40			
	00411020	INV	10/7/2024	10/7/2024	$22.47	RBCP150 CPLG 1.5 INS		$22.47			
	00411100	INV	10/8/2024	10/8/2024	$8.85	MA ADPT, STREET ELB 1 90 P		$8.85			
	00411150	INV	10/9/2024	10/9/2024	$4.32	ELBOW FP 1/2"MX3/8 50 PER		$4.32			
	00411354	INV	10/15/2024	10/15/2024	$14.88	HOSE		$14.88			
	00411421	INV	10/16/2024	10/16/2024	$127.85	FOAM CANNON, MQC		$127.85			
	00411802	INV	10/28/2024	10/28/2024	$218.41	SUPER SWIVEL		$218.41			

			Due				
Voucher(s): 8	Aged Totals:	$423.58	$423.58	$0.00	$0.00	$0.00

Vendor ID: 6012 **Name:** QUADIENT - POSTAGE FUNDING **Class ID:** **FED TAX CLAS:** C CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	124571 101524	INV	10/15/2024	10/15/2024	$2,000.00	POSTAGE		$2,000.00			

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

Vendor ID: 469 **Name:** QUALITY QUICK PRINT INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	21782	INV	9/16/2024	9/16/2024	$2,734.00	CORE VALUES VINYL, CHIEFS			$2,734.00		
	PC-22041	INV	10/7/2024	10/7/2024	$49.00	250 BUSINESS CARDS-JAKE V		$49.00			
	PC-22240	INV	10/21/2024	10/21/2024	$44.00	100 BUSIN CARDS- CH TORM/		$44.00			
	PC-22273	INV	10/21/2024	10/21/2024	$205.00	450 CHRISTMAS POSTCARD		$205.00			
	PC-22369	INV	10/28/2024	10/28/2024	$139.00	100 CHRISTMAS @ LEGACY S		$139.00			

			Due				
Voucher(s): 5	Aged Totals:	$3,171.00	$437.00	$2,734.00	$0.00	

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

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Vendor ID: 5444 **Name:** QUALITY XTERMINATORS **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
	16565	INV	10/1/2024	10/1/2024	$80.00	MOUSE BAITING		$80.00			
							Due				
Voucher(s): 1						Aged Totals:	$80.00	$80.00	$0.00	$0.00	$0.00

Vendor ID: 2433 **Name:** RADISSON HOTEL BISMARCK **Class ID:** **FED TAX CLAS:** LLC-P

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	561171	INV	10/28/2024	10/28/2024	$102.50	GUEST SERVICES		$102.50			
	561173	INV	10/28/2024	10/28/2024	$102.50	GUEST SERVICES		$102.50			
	561174	INV	10/28/2024	10/28/2024	$102.50	GUEST SERVICES		$102.50			
							Due				
Voucher(s): 3						Aged Totals:	$307.50	$307.50	$0.00	$0.00	$0.00

Vendor ID: 6445 **Name:** RADWELL INTERNATIONAL, INC **Class ID:** **FED TAX CLAS:** LLC-S

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	34786690	INV	9/26/2024	9/26/2024	$353.72	WORK DONE ON SCHNEIDER			$353.72		
							Due				
Voucher(s): 1						Aged Totals:	$353.72	$0.00	$353.72	$0.00	$0.00

Vendor ID: 6285 **Name:** RAMSEY GARY D. **Class ID:** **FED TAX CLAS:** EMPLOYEE REIMB

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	10072024	INV	10/7/2024	10/7/2024	$117.71	REIMBURSEMENT		$117.71			
							Due				
Voucher(s): 1						Aged Totals:	$117.71	$117.71	$0.00	$0.00	$0.00

Vendor ID: 4911 **Name:** RAMSEY LAW OFFICE PLLC **Class ID:** 1099 **FED TAX CLAS:** ATTORNEY

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	10172024	INV	10/17/2024	10/17/2024	$175.00	ALTERNATE JUDGE HOURS		$175.00			
							Due				
Voucher(s): 1						Aged Totals:	$175.00	$175.00	$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
	5081550	INV	10/8/2024	10/8/2024	$2,148.69	O RINGS, CONDENSER ASY		$2,148.69			
	5081711	INV	10/10/2024	10/10/2024	$1,363.09	KIT, MOTOR ASY,RADIATOR &		$1,363.09			
	5081795	INV	10/14/2024	10/14/2024	$66.04	WIRE ASY		$66.04			
							Due				
Voucher(s): 3						Aged Totals:	$3,577.82	$3,577.82	$0.00	$0.00	

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City of Dickinson

Vendor ID: 6434 **Name:** REINER DILLON **Class ID:** **FED TAX CLAS:** EMPLOY

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	DR 101624	INV	10/16/2024	10/16/2024	$116.00	EMPLOYEE EXP-DILLON REIN		$116.00			
	DR 102924	INV	10/29/2024	10/29/2024	$61.00	EMPLOYEE EXP-DILLON REIN		$61.00			
							Due				
Voucher(s): 2						Aged Totals:	$177.00	$177.00	$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 Over
	14454	INV	10/15/2024	10/15/2024	$130.00	FIELD LABOR,REPAIR GATE M		$130.00			
							Due				
Voucher(s): 1						Aged Totals:	$130.00	$130.00	$0.00	$0.00	$0.00

Vendor ID: 497 **Name:** RUDY'S LOCK & KEY 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
	64188	INV	10/28/2024	10/28/2024	$6.50	5 KEY RINGS, KEY TAGS		$6.50			
							Due				
Voucher(s): 1						Aged Totals:	$6.50	$6.50	$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
	8085459	CRM	10/10/2024		($229.99)	RETURN PODIUM PLATFORM		($229.99)			
	8077125	INV	9/30/2024	9/30/2024	$627.90	210 RV ANTIFREEZE 50 GAL		$627.90			
	8079063	INV	10/3/2024	10/3/2024	$100.01	EYEBOLTS, COUPLERS, LINKS		$100.01			
	8082457	INV	10/7/2024	10/7/2024	$161.82	MIRACLE GRO ALL PURCH PL		$161.82			
	8082631	INV	10/7/2024	10/7/2024	$69.36	PURPLE POWER WASH, GLAS		$69.36			
	8082654	INV	10/7/2024	10/7/2024	$55.15	EAR MUFFS, CUST MASKS, CL		$55.15			
	8082788	INV	10/7/2024	10/7/2024	$33.44	GLASS CLNR, BRUSH, HAND &		$33.44			
	8083092	INV	10/8/2024	10/8/2024	$119.95	BOOT W TERRAIN WP COPPE		$119.95			
	8083946	INV	10/9/2024	10/9/2024	$17.47	AIR TANK, FITTINGS		$17.47			
	8085454	INV	10/10/2024	10/10/2024	$369.98	STEPLADDER 6', PODIUM PLA		$369.98			
	8085466	INV	10/10/2024	10/10/2024	$189.99	STEPLADDER 8' FIBER TYPE 1		$189.99			
	8089802	INV	10/15/2024	10/15/2024	$139.99	PUMP 12V 5.3 GPM REMCO		$139.99			
	8090757	INV	10/16/2024	10/16/2024	$33.98	GLOVES		$33.98			
	8091148	INV	10/17/2024	10/17/2024	$34.14	6 SILICONE SPRAY		$34.14			

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City of Dickinson

	8091157	INV	10/17/2024	10/17/2024	$107.64	TOUGH TOTES, DUCT TAPE		$107.64			
	8091446	INV	10/17/2024	10/17/2024	$16.72	TARP STRAPS		$16.72			
	8095091	INV	10/21/2024	10/21/2024	$26.99	CHAIN 16" 63PS3 55 PICCO SL		$26.99			
	8095453	INV	10/22/2024	10/22/2024	$170.92	SPADE, SHOVEL, FENCE POS		$170.92			
	8095576	INV	10/22/2024	10/22/2024	$31.99	SCREWDRIVING SET 40 PC		$31.99			
	8095579	INV	10/22/2024	10/22/2024	$9.99	FENCE POSTS		$9.99			
	8101375	INV	10/29/2024	10/29/2024	$19.99	GEAR DRIVE ROTOR 3/4" ADJ		$19.99			

			Due				
Voucher(s):	**21**	**Aged Totals:**	**$2,107.43**	**$2,107.43**	**$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
	799051	INV	9/30/2024	9/30/2024	$128.00	SWAT CALL OUT, BLS HCP		$128.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$128.00**	**$128.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 641 **Name:** SCHMIDT REPAIR INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	10827	INV	10/8/2024	10/8/2024	$474.24	REMOVE & REPLACE ANTI FR		$474.24			
	10828	INV	10/8/2024	10/8/2024	$1,441.13	SERVICE FIRE TRUCK		$1,441.13			
	10822	INV	10/9/2024	10/9/2024	$120.76	TROUBLESHOOT E1 TRUCK L		$120.76			
	10829	INV	10/9/2024	10/9/2024	$675.00	FIX AIR LEAK ON PUMP		$675.00			

			Due				
Voucher(s):	**4**	**Aged Totals:**	**$2,711.13**	**$2,711.13**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 3596 **Name:** SCOTT, TYLER **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
	TS 101524	INV	10/15/2024	10/15/2024	$524.50	EMPLOYEE EXP-TYLER SCOT		$524.50			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$524.50**	**$524.50**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 1506 **Name:** SCOTTS SMALL ENGINE REPAIR **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
	10292024	INV	10/29/2024	10/29/2024	$12.00	DIAPHRAGN ASSY, NEEDLE &		$12.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$12.00**	**$12.00**	**$0.00**	**$0.00**	**$0.00**

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 6162 **Name:** SHRED ND LLC **Class ID:** 1099 **FED TAX CLAS:** LLC-SOL

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	16989	INV	10/24/2024	10/24/2024	$53.75	165 GAL DEFENDER SERIES		$53.75			
							Due				
Voucher(s): 1						Aged Totals:	$53.75	$53.75	$0.00	$0.00	$0.00

Vendor ID: 9873 **Name:** SKYZONE IMAGERY, 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
	2409	INV	10/23/2024	10/23/2024	$875.00	CITYSCAPE		$875.00			
							Due				
Voucher(s): 1						Aged Totals:	$875.00	$875.00	$0.00	$0.00	$0.00

Vendor ID: 9928 **Name:** SMITH NATHAN **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
	NS 101424	INV	10/14/2024	10/14/2024	$83.00	EMPLOYEE EXP-NATHAN SMI		$83.00			
							Due				
Voucher(s): 1						Aged Totals:	$83.00	$83.00	$0.00	$0.00	$0.00

Vendor ID: 9663 **Name:** SMITH PORSBORG SCHWEIGERT ARMSTRONG I **Class ID:** 1099 **FED TAX CLAS:** LAW FIRM 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
	09262024	INV	9/26/2024	9/26/2024	$474.50	LEGAL SERVICES			$474.50		
							Due				
Voucher(s): 1						Aged Totals:	$474.50	$0.00	$474.50	$0.00	$0.00

Vendor ID: 9667 **Name:** SOFTCHOICE CORPORATION **Class ID:** **FED TAX CLAS:** C CORP/ EXEMPT 5

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	91468147	INV	10/21/2024	10/21/2024	$3,294.40	EXCHG SERVER ENT ALNG S/		$3,294.40			
							Due				
Voucher(s): 1						Aged Totals:	$3,294.40	$3,294.40	$0.00	$0.00	$0.00

Vendor ID: 2580 **Name:** SOUTHWEST GRAIN(BULK) **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	SX5- IE6146	INV	9/9/2024	9/9/2024	$6,125.31	1982.3 GAL RUBY FIELDMAST			$6,125.31		
	493693	INV	9/17/2024	9/17/2024	$1,545.00	500 GAL RUBY FIELDMASTER			$1,545.00		
	SX5-IE6248	INV	9/27/2024	9/27/2024	$2,019.60	540 GAL WINTERMASTER DYE			$2,019.60		
	SX5-IE6298	INV	10/3/2024	10/3/2024	$1,414.09	378.10 GAL WINTERMASTER		$1,414.09			
	SX5-IE6320	INV	10/8/2024	10/8/2024	$1,593.70	420.5 GAL WINTERMASTER		$1,593.70			
	SX9 IJ3199	INV	10/17/2024	10/17/2024	$29,865.00	5K GAL UNLEADED/4900 GAL		$29,865.00			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

							Due			
Voucher(s):	6					Aged Totals:	$42,562.70	$32,872.79	$9,689.91	$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
	00608.00 093024	INV	9/30/2024	9/30/2024	$134.58	MONTHLY CONSUMPTION		$134.58			
	INV13901	INV	9/30/2024	9/30/2024	$282.26	ELECTRICAL COSTS-AUGUST		$282.26			
							Due				
Voucher(s):	2					Aged Totals:	$416.84	$416.84	$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
	1104580	INV	9/21/2024	9/21/2024	$46.68	STANDARD SHIPMENTS			$46.68		
	1106279	INV	9/28/2024	9/28/2024	$46.68	STANDARD SHIPMENTS			$46.68		
	1116556	INV	10/5/2024	10/5/2024	$46.68	STANDARD SHIPMENTS		$46.68			
							Due				
Voucher(s):	3					Aged Totals:	$140.04	$46.68	$93.36	$0.00	$0.00

Vendor ID: 4081 **Name:** SRF CONSULTING GROUP INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	17220.01-1 102824	INV	4/30/2024	4/30/2024	$396.56	202418 9TH ST & 5TH AVE W					$396.56
	17220.01-5 102824	INV	8/31/2024	8/31/2024	$318.08	202418 9TH ST W & 5TH AVE			$318.08		
							Due				
Voucher(s):	2					Aged Totals:	$714.64	$0.00	$318.08	$0.00	$396.56

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 Over
	240170	INV	10/11/2024	10/11/2024	$13,351.72	202232 EBL MICROSURFACE		$13,351.72			
	240175	INV	10/14/2024	10/14/2024	$320.00	6 MO EDISPATCH SERVICE S\		$320.00			
	240192	INV	10/22/2024	10/22/2024	$16,031.66	COUNTY/CITY PLANNER 50%		$16,031.66			
							Due				
Voucher(s):	3					Aged Totals:	$29,703.38	$29,703.38	$0.00	$0.00	$0.00

Vendor ID: 4609 **Name:** STECKLER, BERNIE **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
	BS 102824	INV	10/28/2024	10/28/2024	$74.00	EMPLOYEE EXP-BERNIE STE(		$74.00			
							Due				
Voucher(s):	1					Aged Totals:	$74.00	$74.00	$0.00	$0.00	$0.00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	14251	INV	9/3/2024	9/3/2024	$31.99	1 AUTO CUT			$31.99		
	14277	INV	10/15/2024	10/15/2024	$49.98	2 BLADES		$49.98			
	14284	INV	10/23/2024	10/23/2024	$39.99	CHAIN		$39.99			
							Due				
Voucher(s): 3						Aged Totals:	$121.96	$89.97	$31.99	$0.00	$0.00

Vendor ID: 9729 **Name:** STOCKERT, AUSTIN D. **Class ID:** 1099 **FED TAX CLAS:** SOLE

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	0022	INV	10/27/2024	10/27/2024	$300.00	LIVE @ LEGACY 2024 PHOTO(		$300.00			
							Due				
Voucher(s): 1						Aged Totals:	$300.00	$300.00	$0.00	$0.00	$0.00

Vendor ID: 4127 **Name:** STOCKIE, BRANDON **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
	BS 101624	INV	10/16/2024	10/16/2024	$580.00	EMPLOYEE EXP-BRANDIE ST(		$580.00			
	BS 102824	INV	10/28/2024	10/28/2024	$150.00	BOARD OF APPEALS WAS CA		$150.00			
							Due				
Voucher(s): 2						Aged Totals:	$730.00	$730.00	$0.00	$0.00	$0.00

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

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	PIV-000092240	INV	10/11/2024	10/11/2024	$10,596.60	GP ANNUAL ENHANCEMENT		$10,596.60			
	PIV-000092443	INV	10/14/2024	10/14/2024	$470.00	SUPPORT ENGINEER		$470.00			
							Due				
Voucher(s): 2						Aged Totals:	$11,066.60	$11,066.60	$0.00	$0.00	$0.00

Vendor ID: 9932 **Name:** STORM EQUIPMENT, LLC **Class ID:** **FED TAX CLAS:** LLC-S

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	2662	INV	10/18/2024	10/18/2024	$12,220.65	METAL PLESS LIVEBOXX LBX,		$12,220.65			
							Due				
Voucher(s): 1						Aged Totals:	$12,220.65	$12,220.65	$0.00	$0.00	$0.00

Vendor ID: 3048 **Name:** SURE SIGN, ROBINSON, KURT **Class ID:** 1099 **FED TAX CLAS:** SOLE PROP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	16273	INV	10/14/2024	10/14/2024	$480.00	LETTER POLICE CAR #4		$480.00			
							Due				
Voucher(s): 1						Aged Totals:	$480.00	$480.00	$0.00	$0.00	

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

Vendor ID: 538 **Name:** SW DISTRICT HEALTH UNIT/ WATER SAMPLES **Class ID:** 1099 **FED TAX CLAS:** MEDICAL

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	006812	INV	9/25/2024	9/25/2024	$75.00	WATER ANALYSIS			$75.00		
	006855	INV	10/3/2024	10/3/2024	$350.00	WATER ANALYSIS		$350.00			
							Due				
Voucher(s): 2						Aged Totals:	$425.00	$350.00	$75.00	$0.00	$0.00

Vendor ID: 646 **Name:** SWMCC-PRISONER HOUSING **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	646	INV	9/30/2024	9/30/2024	$9,375.00	PRISONER HOUSING -SEPT 2(		$9,375.00			
							Due				
Voucher(s): 1						Aged Totals:	$9,375.00	$9,375.00	$0.00	$0.00	$0.00

Vendor ID: 1999 **Name:** TENNANT **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
	920800271	INV	10/15/2024	10/15/2024	$65.91	PM SERVICE CONDUCTED		$65.91			
	920803294	INV	10/16/2024	10/16/2024	$808.62	PM SERVICE CONDUCTED		$808.62			
							Due				
Voucher(s): 2						Aged Totals:	$874.53	$874.53	$0.00	$0.00	$0.00

Vendor ID: 9871 **Name:** THE GREEN TEAM **Class ID:** **FED TAX CLAS:** LLC-S

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	239	INV	10/8/2024	10/8/2024	$250.00	SPRAYING 318 24TH ST E		$250.00			
							Due				
Voucher(s): 1						Aged Totals:	$250.00	$250.00	$0.00	$0.00	$0.00

Vendor ID: 9931 **Name:** THE GRUB TUB **Class ID:** **FED TAX CLAS:** LLC-S

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	121	INV	10/10/2024	10/10/2024	$5,220.00	EMPLOYEE BANQUET		$5,220.00			
							Due				
Voucher(s): 1						Aged Totals:	$5,220.00	$5,220.00	$0.00	$0.00	$0.00

Vendor ID: 4870 **Name:** THIELEN, TRAVIS **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
	TT 102924	INV	10/29/2024	10/29/2024	$61.00	EMPLOYEE EXP -TRAVIS THIE		$61.00			
							Due				
Voucher(s): 1						Aged Totals:	$61.00	$61.00	$0.00	$0.00	$0.00

Vendor ID: 6280 **Name:** THRONBURG CINDY **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
	CT 100924	INV	10/9/2024	10/9/2024	$137.35	EMP EXPENSE-CINDY THRON		$137.35			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$137.35	$137.35	$0.00	$0.00	$0.00

Vendor ID: 561 **Name:** TIGER DISCOUNT **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	00029208	INV	10/8/2024	10/8/2024	$13.94	UNLEADED GAS PREMIUM		$13.94			

			Due				
Voucher(s): 1	Aged Totals:	$13.94	$13.94	$0.00	$0.00	$0.00

Vendor ID: 3940 **Name:** TITAN MACHINERY **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	RS0004341-1	INV	9/27/2024	9/27/2024	$1,533.00	PICKUP CHG, ENVIRONMENT/			$1,533.00		
	PS0475556-1	INV	10/8/2024	10/8/2024	$149.80	1 CASE FILTER HYDRAULIC O		$149.80			
	PS0496321-1	INV	10/16/2024	10/16/2024	$119.00	SWITCH, DRIVING LIGHTS, TC		$119.00			

			Due				
Voucher(s): 3	Aged Totals:	$1,801.80	$268.80	$1,533.00	$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
	7075213-0001	INV	10/9/2024	10/9/2024	$411.52	MONITOR CALIBRATION, SEN:		$411.52			

			Due				
Voucher(s): 1	Aged Totals:	$411.52	$411.52	$0.00	$0.00	$0.00

Vendor ID: 4796 **Name:** TRI-ENERGY 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
	6684	INV	10/8/2024	10/8/2024	$12.04	3.5 GAL PROPANE		$12.04			
	6703	INV	10/9/2024	10/9/2024	$20.75	6 GAL PROPANE		$20.75			
	6718	INV	10/9/2024	10/9/2024	$55.32	16 GAL PROPANE		$55.32			

			Due				
Voucher(s): 3	Aged Totals:	$88.11	$88.11	$0.00	$0.00	$0.00

Vendor ID: 3317 **Name:** UPS STORE #4954 **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	243667	INV	10/22/2024	10/22/2024	$17.68	SHIPPING OF PACKAGE-PD		$17.68			

			Due				
Voucher(s): 1	Aged Totals:	$17.68	$17.68	$0.00	$0.00	$0.00

Vendor ID: 3532 **Name:** USABLUEBOOK **Class ID:** **FED TAX CLAS:** C CORP

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	INV00485136	INV	9/16/2024	9/16/2024	$222.57	HYDRANT OIL			$222.57		
	INV00498824	INV	9/30/2024	9/30/2024	$354.11	DPD 4 DISPENSER 25 ML		$354.11			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	INV00522280	INV	10/23/2024	10/23/2024	$535.59	8 SNAKEPIT CONCRETE/TRAC		$535.59			

			Due				
Voucher(s):	**3**	**Aged Totals:**	**$1,112.27**	**$889.70**	**$222.57**	**$0.00**	**$0.00**

Vendor ID: 586 **Name:** VAL'S SANITATION **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
	2024-803	INV	9/30/2024	9/30/2024	$760.00	PORTAJON RENTALS FOR LE		$760.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$760.00**	**$760.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 4997 **Name:** VENTURE HOME 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
	102824	INV	10/28/2024	10/28/2024	$6,654.00	REFUND 1037 JERRY LANE		$6,654.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$6,654.00**	**$6,654.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 127 **Name:** VERIZON WIRELESS **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
	9022374642	INV	10/28/2024	10/28/2024	$150.00	PER ORDER OR RENEWAL-T		$150.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$150.00**	**$150.00**	**$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
	2550357159	INV	8/1/2024	8/1/2024	$60.95	MATS				$60.95	
	2550381018	INV	9/26/2024	9/26/2024	$17.30	MATS			$17.30		
	2550381049	INV	9/26/2024	9/26/2024	$60.95	MATS			$60.95		
	2550383252	INV	10/2/2024	10/2/2024	$86.31	UNIFORM CLEANING		$86.31			
	2550383253	INV	10/2/2024	10/2/2024	$170.78	MATS		$170.78			
	2550383254	INV	10/2/2024	10/2/2024	$37.67	MATS		$37.67			
	2550386127	INV	10/9/2024	10/9/2024	$47.75	MATS		$47.75			
	2550386146	INV	10/9/2024	10/9/2024	$32.60	MATS		$32.60			
	2550386161	INV	10/9/2024	10/9/2024	$86.31	UNIFORM CLEANING		$86.31			
	2550386162	INV	10/9/2024	10/9/2024	$61.25	MATS		$61.25			
	2550386163	INV	10/9/2024	10/9/2024	$115.33	MATS		$115.33			
	2550386164	INV	10/9/2024	10/9/2024	$37.67	MATS		$37.67			

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

	2550386950	INV	10/10/2024	10/10/2024	$17.30	MATS		$17.30
	2550386981	INV	10/10/2024	10/10/2024	$60.95	MATS		$60.95
	2550389167	INV	10/16/2024	10/16/2024	$86.31	UNIFORM CLEANING		$86.31
	2550389169	INV	10/16/2024	10/16/2024	$37.67	MATS		$37.67
	2550392023	INV	10/23/2024	10/23/2024	$25.85	MATS		$25.85
	2550392065	INV	10/23/2024	10/23/2024	$47.75	MATS		$47.75
	2550392084	INV	10/23/2024	10/23/2024	$32.60	MATS		$32.60
	2550392102	INV	10/23/2024	10/23/2024	$61.25	MATS		$61.25
	2550392104	INV	10/23/2024	10/23/2024	$37.67	MATS		$37.67
	2550392899	INV	10/24/2024	10/24/2024	$17.30	MATS		$17.30
	2550392929	INV	10/24/2024	10/24/2024	$60.95	MATS		$60.95

			Due				
Voucher(s):	**23**	**Aged Totals:**	**$1,300.47**	**$1,161.27**	**$78.25**	**$60.95**	**$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
	39458	INV	10/10/2024	10/10/2024	$102.00	4 PROPANE BOTTLE #33		$102.00			
	347298	INV	10/23/2024	10/23/2024	$341.25	175 DEF		$341.25			

			Due				
Voucher(s):	**2**	**Aged Totals:**	**$443.25**	**$443.25**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 1736 **Name:** WEST PLAINS 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
	WD40747	INV	9/12/2024	9/12/2024	$356.82	WORK DONE ON MAGNUM80			$356.82		

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$356.82**	**$0.00**	**$356.82**	**$0.00**	**$0.00**

Vendor ID: 2632 **Name:** WEST RIVER LODGE #5 **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	OCT 2024	INV	10/21/2024	10/21/2024	$1,260.00	OCT 2024 P/R WITHHOLDING		$1,260.00			

			Due				
Voucher(s):	**1**	**Aged Totals:**	**$1,260.00**	**$1,260.00**	**$0.00**	**$0.00**	**$0.00**

Vendor ID: 5923 **Name:** WESTERN DAKOTA ENERGY ASSOCIATION **Class ID:** **FED TAX CLAS:** OTHER

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	8001	INV	9/16/2024	9/16/2024	$4,750.00	2024-2025 MEMBERSHIP DUES			$4,750.00		

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

City of Dickinson

			Due				
Voucher(s): 1	Aged Totals:	$4,750.00	$0.00	$4,750.00	$0.00	$0.00

Vendor ID: 922 **Name:** WESTERN FENCE **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
	1857	INV	9/11/2024	9/11/2024	$1,140.00	12 MEGACODD DELUXE 5 CH			$1,140.00		

			Due				
Voucher(s): 1	Aged Totals:	$1,140.00	$0.00	$1,140.00	$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
	429999	INV	9/18/2024	9/18/2024	$235.20	WORK DONE ON 22 PETERBIL			$235.20		
	430054	INV	9/25/2024	9/25/2024	$235.20	WORK DONE ON '18 FREIGHT			$235.20		
	430185	INV	10/17/2024	10/17/2024	$705.60	WORK DONE ON WESTERN S		$705.60			

			Due				
Voucher(s): 3	Aged Totals:	$1,176.00	$705.60	$470.40	$0.00	$0.00

Vendor ID: 3138 **Name:** WITMER PUBLIC SAFETY GROUP INC **Class ID:** **FED TAX CLAS:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Description	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
	INV552389	INV	10/7/2024	10/7/2024	$224.07	BOSTON LEATHER STRAPS (1		$224.07			
	INV553602	INV	10/8/2024	10/8/2024	$538.97	BOSTON LEATHER STRAPS (1		$538.97			

			Due				
Voucher(s): 2	Aged Totals:	$763.04	$763.04	$0.00	$0.00	$0.00

	Vendors	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	195	$2,009,580.66	$1,883,563.76	$55,841.43	$56,763.64	$13,411.83

Commerce Bank®
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 10/12/2024 - 10/25/2024
Account Number: XXXX-XXXX-XXXX-

Account Summary

Previous Balance	$34,105.24
Purchases & Other Charges	$25,593.54
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$803.75
Payments	$34,105.24
New Balance	$24,789.79
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$95,210.21
Disputed Amount	$0.00
Statement Closing Date	October 25, 2024
Days in Billing Cycle	14

Payment Information

New Balance	$24,789.79
Minimum Payment Due	**$24,789.79**
Payment Due Date	**November 01, 2024**

Contact Us

For Customer Service Call:	1-800-892-7104
Outside The U.S. Call:	1-402-691-7800
Send Billing Inquiries To:	COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141

Important Messages

You may have noticed that Commerce Bank Card statements have received a refresh. This update provides the same key content including transactions, balances, and due dates with an updated layout for clearer organization and enhanced readability. One change to note is the full account number is now masked showing only the last four digits, for security purposes.

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

Corporate Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/18	10/18		AUTO PAYMENT - THANK YOU]	$34,105.24 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

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

Account ID:
Account Number: **XXXX-XXXX-XXXX-**
Payment Due Date: November 01, 2024
New Balance: $24,789.79
Minimum Payment Due: $24,789.79

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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

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

8000001883861111 0024789790024789 79

Commerce Bank®



Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
DARNYL MALKOWSKI				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$354.09 / $0.00 / $354.09	
10/17	10/18	2422638429200308913 4750	WAL-MART #1567 DICKINSON ND	$354.09
FIRE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $10,000.00			$712.15 / $24.75 / $687.40	
10/05	10/16	7475542428916283810 2238	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$8.25 CR
10/05	10/16	7475542428916283810 2246	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$8.25 CR
10/05	10/16	7475542428916283810 2253	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$8.25 CR
10/11	10/14	2419880428744081511 2619	PAYPAL *DAVIDBWALKERDE SAN JOSE NY	$205.00
10/11	10/14	2449216428600001206 6704	SP 911 ERP HTTPSEMERGENCNY	$130.97
10/12	10/14	2469216428610605712 4148	NATIONAL REGISTRY EMT 614-888-4484 OH	$25.00
10/15	10/16	2420429428900163556 5032	Subway 11024 Dickinson ND	$138.24
10/16	10/17	2401134429100001993 6340	SP TRU SPEC B2C HTTPSB2C.TRUSNC	$84.94
10/17	10/21	2420298429203003811 1618	IAAI 410-451-3473 MD	$128.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$32.60 / $0.00 / $32.60	
10/23	10/24	2411641429706796380 4880	BRIGHTGUY.COM 888-881-1908 OH	$32.60
JADE PRAUS				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$10.99 / $0.00 / $10.99	
10/12	10/14	2469216428710639030 9512	APPLE.COM/BILL 866-712-7753 CA	$10.99
GRANT CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$491.69 / $0.00 / $491.69	
10/18	10/21	2469216429210156452 7760	Amazon.com*QZ5B71GC3 Amzn.com/billWA	$195.59
10/18	10/21	2469216429210156650 3462	Amazon.com*4836Y2V73 Amzn.com/billWA	$26.09
10/24	10/25	2469216429810402825 1054	AMAZON MKTPL*3K4HQ7WP3 Amzn.com/billWA	$270.01
JOSEPH CIANNI				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$128.82 / $0.00 / $128.82	
10/15	10/16	2469216429010909330 8950	AMAZON MKTPL*NB4D406T3 Amzn.com/billWA	$128.82
MICHAEL HANEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$9.00 / $0.00 / $9.00	
10/20	10/21	2400077429400000962 8293	PROBOARDS, INC. HTTPSPROBOARDCA	$9.00
ANIMAL SHELTER				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$249.94 / $0.00 / $249.94	
10/14	10/15	2424760428830068548 6994	WEST DAKOTA VETERINARY DICKINSON ND	$249.94
MUSEUM				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $8,000.00			$1,759.58 / $0.00 / $1,759.58	
10/11	10/14	2478930428748670200 4639	OTC BRANDS *800-875-8480800-2280475 NE	$572.76
10/14	10/15	2449216428800002432 3844	TEDCO TOYS FAIRE HTTPSWWW.FAIRCA	$266.33
10/14	10/15	2449216428900000098 7934	LISA ANGEL FAIRE HTTPSWWW.FAIRCA	$117.22
10/14	10/15	2449216428900000471 3914	LISA ANGEL FAIRE HTTPSWWW.FAIRCA	$252.14
10/15	10/16	2444500429040021826 9187	WM SUPERCENTER #1567 DICKINSON ND	$15.86
10/16	10/17	2449216429000001951 2209	FABERCASTELL FAIRE HTTPSWWW.FAIRCA	$232.74

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/22	2444500429640018841433 8	WM SUPERCENTER #1567 DICKINSON ND	$32.93
10/22	10/23	2449216429700000052046 1	UNEMPLOYED PHILO FAIRE HTTPSWWW.FAIRCA	$183.50
10/24	10/25	2444500429940024262467 1	WM SUPERCENTER #1567 DICKINSON ND	$77.77
10/24	10/25	2444500429830055150780 9	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	$8.33

ROBERT FUHRMAN

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $5,000.00	$138.36	$0.00	$138.36

10/11	10/14	2469216428610555123517 7	AMAZON MKTPL*KR5N77L13 Amzn.com/billWA	$9.98
10/12	10/14	2469216428610608266836 6	AMAZON MKTPL*FQ05K7GQ3 Amzn.com/billWA	$7.99
10/17	10/18	2469216429110072493866 0	AMAZON MKTPL*ZZ85G1PA0 Amzn.com/billWA	$31.65
10/17	10/18	2469216429210083130689 1	AMAZON MKTPL*OC02L9C93 Amzn.com/billWA	$52.97
10/20	10/21	2401134429400003480271 4	AMAZON MARK* 0Q3AY0VT3 HTTPSAMAZON.CWA	$9.79
10/24	10/25	2469216429810387323192 2	AMAZON MKTPL*DZ0PL4L33 Amzn.com/billWA	$18.99
10/24	10/25	2401134429800009562850 9	AMAZON RETA* U95XF61R3 WWW.AMAZON.COWA	$6.99

PURCHASING DEPARTMENT

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $10,000.00	$2,911.99	$0.00	$2,911.99

10/11	10/14	2469216428510541872589 1	AMZN Mktp US*R259W8HC3 Amzn.com/billWA	$82.50
10/11	10/14	2410838428600611900229 4	SHOPLET.COM clover.com FL	$113.60
10/11	10/14	2469216428510530451871 5	AMZN Mktp US*H04IG0EI3 Amzn.com/billWA	$40.49
10/11	10/14	2469216428610550486217 7	AMZN Mktp US*GA7NI54J3 Amzn.com/billWA	$23.26
10/11	10/14	2469216428510527614877 2	AMZN Mktp US*BS8KJ2AR3 Amzn.com/billWA	$60.00
10/12	10/14	2469216428610584434980 2	AMZN Mktp US*CL6UZ3EZ3 Amzn.com/billWA	$42.78
10/14	10/15	2405523428811903106249 0	WALMART.COM 800-925-6278 AR	$37.56
10/14	10/15	2405523428811898947151 3	WALMART.COM 800-925-6278 AR	$9.99
10/14	10/15	2401134428800005323451 6	AMAZON RETA* VO6W38Q73 WWW.AMAZON.COWA	$43.00
10/14	10/15	2401134428800008340792 6	AMAZON RETA* KJ5VW3IN3 WWW.AMAZON.COWA	$104.27
10/14	10/15	2469216428910828340576 9	AMAZON MKTPL*GO2LZ2SS3 Amzn.com/billWA	$323.47
10/14	10/15	2469216428810790377980 2	Amazon.com*TP9M43GX3 Amzn.com/billWA	$101.98
10/16	10/17	2469216429010972809299 5	AMZN Mktp US*QC4OH0UT3 Amzn.com/billWA	$116.95
10/17	10/18	2401134429100010829299 3	AMAZON RETA* 0M2CA2RM3 WWW.AMAZON.COWA	$89.99
10/18	10/21	2469216429310198788892 1	AMZN Mktp US*AC4309HC3 Amzn.com/billWA	$40.48
10/18	10/21	2410838429300649700146 3	SHOPLET.COM clover.com FL	$309.88
10/21	10/22	2444500429520012815484 1	WALMART.COM 8009256278 800-966-6546 AR	$1,044.00
10/21	10/22	2469216429510101097675 8	Amazon.com*5B24V8MF3 Amzn.com/billWA	$152.95
10/21	10/22	2405523429512627431093 3	WALMART.COM 800-925-6278 AR	$39.82
10/24	10/25	2469216429810387101616 8	AMAZON MKTPL*1T9OP2SS3 Amzn.com/billWA	$8.99
10/24	10/25	2401134429800007861714 9	AMAZON RETA* GC0060KI3 WWW.AMAZON.COWA	$91.05
10/24	10/25	2401134429800011088880 7	AMAZON RETA* 2C0MD8RW3 WWW.AMAZON.COWA	$34.98

DUANE ZASTOUPIL

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $5,000.00	$1,048.67	$0.00	$1,048.67

10/16	10/17	2494300429107486741615 3	CENEX-PETRO SERVE USA #6 WEST FARGO ND	$76.67
10/16	10/18	2475542429117291193745 0	BAYMONT INN AND SUITES 701-7572345 ND CHECK IN DATE: 10-14-24 CONFIRMATION #: 1	$243.00
10/16	10/18	2475542429117291193736 9	BAYMONT INN AND SUITES 701-7572345 ND CHECK IN DATE: 10-14-24 CONFIRMATION #: 1	$243.00
10/16	10/18	2475542429117291193738 5	BAYMONT INN AND SUITES 701-7572345 ND CHECK IN DATE: 10-14-24 CONFIRMATION #: 1	$243.00
10/16	10/18	2475542429117291193707 0	BAYMONT INN AND SUITES 701-7572345 ND CHECK IN DATE: 10-14-24 CONFIRMATION #: 1	$243.00

MATT HANSON

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00	$874.13	$0.00	$874.13

10/14	10/15	2469216428810784415059 2	AMAZON MKTPL*AE5DE5I53 Amzn.com/billWA	$89.28

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/15	10/16	24011344290000018800878	SP TIMEKETTLE STORE HTTPSWWW.TIMECA	$613.21
10/18	10/21	24692164293101786156058	AMAZON MKTPL*AE5H34S63 Amzn.com/billWA	$71.97
10/18	10/21	24692164293101582138672	AMAZON MKTPL*IJ3TT44Y3 Amzn.com/billWA	$88.68
10/21	10/22	24231684296126778090132	HARBOR FREIGHT TOOLS3555 DICKINSON ND	$10.99

TRAVIS LEINTZ

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00	$0.00	$779.00	$779.00
10/15 10/17	74692164290109443349048	SQ *NATIONAL TACTICAL OFFCOLORADO SPRICO	$779.00 CR

POLICE DEPARTMENT

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $30,000.00	$144.69	$0.00	$144.69
10/24 10/25	24022684298900013004103	SHRED ND 701-6905480 ND	$54.69
10/24 10/25	24692164298104115784272	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$90.00

RACHEL SHUMAKER

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $7,500.00	$129.18	$0.00	$129.18
10/17 10/18	24427334291720202652680	CASH WISE FUEL BISMARK BISMARK ND	$18.40
10/24 10/25	24003224299004105796119	EXXON RUD'S CORPORATION NEW SALEM ND	$110.78

SCOTT HIRNING

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00	$1,055.29	$0.00	$1,055.29
10/21 10/22	24801974296126866545323	PETRO GAS FARGO ND	$57.00
10/21 10/23	24941664296055334949536	BROWN JUG HARTFORD SD	$50.08
10/23 10/24	24801974298128950611837	PETRO GAS FARGO ND	$57.05
10/23 10/25	24316054298129048352466	SHELL OIL10089583016 STEELE ND	$96.80
10/23 10/25	24755424298172983152692	TRAVELODGE 605-3361020 SD CHECK IN DATE: 10-21-24 CONFIRMATION #: 9556328	$397.18
10/23 10/25	24755424298172983152478	TRAVELODGE 605-3361020 SD CHECK IN DATE: 10-21-24 CONFIRMATION #: 9556494	$397.18

JOSHUA SKLUZACEK

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00	$50.00	$0.00	$50.00
10/22 10/23	24055234296127411157632	NORTH DAKOTA LEAGUEOFCIT 701-223-3518 ND	$50.00

RACHEL WALDO

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00	$212.00	$0.00	$212.00
10/23 10/24	24455014297141002571425	WAL-MART #1567 DICKINSON ND	$165.44
10/23 10/25	24445004299000976382338	FAMILY FARE 3123 DICKINSON ND	$46.56

AARON MEYER

XXXX-XXXX-XXXx-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $40,000.00	$10,237.13	$0.00	$10,237.13
10/11 10/14	24692164286105527117310	AMAZON MKTPL*GN7SV79M3 Amzn.com/billWA	$102.19
10/11 10/14	24011344285000088644666	WWW.UI.COM WWW.UI.COM NY	$311.00
10/11 10/14	24692164285105237378914	AMZN Mktp US*H34FS7HN3 Amzn.com/billWA	$145.29
10/12 10/14	24164074287105441180179	Staples Inc staples.com MA	$61.49
10/12 10/14	24430994287117617774609	DNH*GODADDY#3348708193 https://www.gAZ	$22.17
10/12 10/14	24164074287105441180161	Staples Inc staples.com MA	$22.40
10/14 10/15	24011344288000067440117	WWW.UI.COM WWW.UI.COM NY	$1,557.00
10/14 10/15	24692164288107708015618	AMAZON MKTPL*CO8DJ1Y83 Amzn.com/billWA	$132.98
10/14 10/15	24116414288067601265388	PAYPAL *TWILIO 402-935-7733 CA	$90.13
10/14 10/15	24692164288108050526335	Amazon.com*WD2KC8AM3 Amzn.com/billWA	$708.69
10/15 10/16	24692164290109011590218	AMAZON MKTPL*7B1PC5SB3 Amzn.com/billWA	$926.00
10/15 10/15	24492164289000014926753	RING PROTECT PLUS YR HTTPSRING.COMCA	$106.50
10/18 10/21	24692164292101205471204	AMAZON MKTPL*AB1UM2MJ3 Amzn.com/billWA	$8.49
10/20 10/21	24430994295125708627511	DNH*GODADDY#3364772873 https://www.gAZ	$612.67

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/22	2469216429510121227022 4	AMAZON MKTPL*107RW7QY3 Amzn.com/billWA	$3,270.39
10/21	10/22	2469216429510143969898 3	Amazon.com*NX17X6E73 Amzn.com/billWA	$189.98
10/21	10/22	2469216429510119210704 0	AMAZON MKTPL*HU07R4253 Amzn.com/billWA	$1,223.11
10/21	10/22	2469216429510119690375 8	AMAZON MKTPL*OD25U4P23 Amzn.com/billWA	$32.34
10/22	10/23	2469216429610214973249 1	AMZN Mktp US*DC8LR7XR3 Amzn.com/billWA	$145.11
10/22	10/23	2469216429610204290342 1	AMAZON MKTPL*ZZ8EW1W62 Amzn.com/billWA	$21.56
10/23	10/24	2469216429710286960032 3	Amazon.com*WJ02W7F13 Amzn.com/billWA	$238.00
10/24	10/25	2469216429810385594946 7	AMAZON MKTPL*YE26Y2Z23 Amzn.com/billWA	$188.55
10/24	10/25	2469216429810407170489 2	AMAZON MKTPL*KK7RT6UX3 Amzn.com/billWA	$108.10
10/24	10/25	2443106429907994336743 2	NEWBYS ACE HDWE DICKINSON ND	$12.99

MIKHAYLA BLISS
XXXX-XXXX-XXXX-
Credit Limit: $1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$160.98	$0.00	$160.98

10/11	10/14	2443106428607188179797 2	NEWBYS ACE HDWE DICKINSON ND	$39.38
10/16	10/17	2401134429000008437679 5	AMAZON MARK* 5W0K85AG3 HTTPSAMAZON.CWA	$121.60

JAYDA BORAH
XXXX-XXXX-XXXX-
Credit Limit: $2,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$153.71	$0.00	$153.71

10/10	10/14	2478930428548080167230 7	FUN EXPRESS 800-2280122 NE	$119.97
10/10	10/14	2478930428548080167271 1	FUN EXPRESS 800-2280122 NE	$18.74
10/15	10/16	2469216429010899644744 4	Amazon.com*PZ4QX3ED3 Amzn.com/billWA	$15.00

IAN ANGUIANO
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$91.80	$0.00	$91.80

10/13	10/14	2469216428810741272183 2	AMAZON MKTPL*DN7G63UU3 Amzn.com/billWA	$91.80

RITA BINSTOCK
XXXX-XXXX-XXXX-
Credit Limit: $4,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$192.98	$0.00	$192.98

10/16	10/17	2422638429100305816261 9	WAL-MART #1567 DICKINSON ND	$164.22
10/16	10/17	2444500429140022755355 4	WM SUPERCENTER #1567 DICKINSON ND	$3.76
10/17	10/18	2476062429230000049375 7	SERENDITITY COFFEE HOU dickinson ND	$25.00

CITY LIBRARY
XXXX-XXXX-XXXX
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$3,788.85	$0.00	$3,788.85

10/10	10/14	2422638428500289600287 8	WAL-MART #1567 DICKINSON ND	$15.08
10/11	10/14	2480166428703006215601 8	SAKURA JAPANESE STEAK HOUDICKINSON ND	$297.78
10/25	10/25	2403629429971264357321 2	OVERDRIVE DIST 216-573-6886 OH	$996.32
10/25	10/25	2403629429971264448478 1	OVERDRIVE DIST 216-573-6886 OH	$986.18
10/25	10/25	2403629429971264493311 8	OVERDRIVE DIST 216-573-6886 OH	$1,493.49

SYLVIA MILLER
XXXX-XXXX-XXXX-
Credit Limit: $750.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$102.96	$0.00	$102.96

10/17	10/18	2401134429100010748514 3	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$72.96
10/18	10/21	2469216429310197618029 8	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

JEREMY MOSER
XXXX-XXXX-XXXX-
Credit Limit: $500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$67.92	$0.00	$67.92

10/17	10/18	2423168429212269496166 6	HARBOR FREIGHT TOOLS3555 DICKINSON ND	$67.92

FIRE DEPARTMENT EMS
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$84.50	$0.00	$84.50

10/17	10/18	2469216429110041791605 6	NATIONAL REGISTRY EMT 614-888-4484 OH	$84.50

AARON PRAUS
XXXX-XXXX-XXXX-
Credit Limit: $15,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$399.54	$0.00	$399.54

10/18	10/21	2478930429452660086425 2	OTC BRANDS *800-875-8480800-2280475 NE	$196.88

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/23	24789304296543302139766	OTC BRANDS *800-875-8480800-2280475 NE	$202.66

Finance Charge Summary

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

Type of Balance	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	$0.00	0.0000%	0.00%	$0.00
CASH ADVANCES	$0.00	0.0370%	13.40%	$0.00

 Account Number: XXXX-XXXX-XXXX-

Commerce Bank®
Member FDIC
Challenge Accepted.®

Visa Purchasing

Billing Period: 09/26/2024 - 10/11/2024
Account Number:

Account Summary

Previous Balance	$22,961.46
Purchases & Other Charges	$35,103.70
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$998.46
Payments	$22,961.46
New Balance	$34,105.24
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$85,894.76
Disputed Amount	$0.00
Statement Closing Date	October 11, 2024
Days in Billing Cycle	16

Payment Information

New Balance	$34,105.24
Minimum Payment Due	**$34,105.24**
Payment Due Date	**October 18, 2024**

Contact Us

For Customer Service Call:	1-800-892-7104
Outside The U.S. Call:	1-402-691-7800
Send Billing Inquiries To:	COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141

Important Messages

You may have noticed that Commerce Bank Card statements have received a refresh. This update provides the same key content including transactions, balances, and due dates with an updated layout for clearer organization and enhanced readability. One change to note is the full account number is now masked showing only the last four digits, for security purposes.

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

Corporate Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/02		AUTO PAYMENT - THANK YOU]	$22,961.46 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

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

Account ID:
Account Number:
Payment Due Date: October 18, 2024
New Balance: $34,105.24
Minimum Payment Due: $34,105.24

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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

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

8000001883861111 0034105240034105240

Commerce Bank



Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
DARNYL MALKOWSKI				
Credit Limit: $2,500.00			Purchases & Other Charges $46.97 / Payments & Other Credits $0.00	Total Activity $46.97
09/26	09/30	24034544271005910193539	MARATHON PETRO33191 MANDAN ND	$46.97
FIRE DEPARTMENT				
Credit Limit: $10,000.00			Purchases & Other Charges $1,116.29 / Payments & Other Credits $0.00	Total Activity $1,116.29
09/25	09/26	2444500427040021405820 8	WM SUPERCENTER #1567 DICKINSON ND	$24.39
09/29	10/01	2475542427416274537707 3	HAWTHORN SUITES BY WYNDHA701-5773701 ND CHECK IN DATE: 09-26-24 CONFIRMATION #: 22029951	$288.90
10/01	10/02	2416407427574166565559 7	FEDEX470108169 800-4633339 TN	$3.49
10/03	10/04	2422638427800264068086 1	WAL-MART #1567 DICKINSON ND	$17.76
10/04	10/07	2475542427926279121926 3	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$118.25
10/04	10/07	2475542427926279121927 1	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$118.25
10/04	10/07	2475542427926279121928 9	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$118.25
10/09	10/10	2411641428371831426936 5	BADGEANDWALLET.COM 914-236-1260 NY	$427.00
SHELLY NAMENIUK				
Credit Limit: $5,000.00			Purchases & Other Charges $195.70 / Payments & Other Credits $0.00	Total Activity $195.70
10/03	10/04	2480197427710807538270 9	HEALTH STREET 718-825-0044 NY	$195.70
FIRE DEPARTMENT 2				
Credit Limit: $2,500.00			Purchases & Other Charges $1,194.34 / Payments & Other Credits $423.40	Total Activity $770.94
09/27	09/30	2469216427110285086247 8	LOVE'S #0849 OUTSIDE VALLEY CITY ND	$73.80
09/27	09/30	2407105427262712719916 6	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 09-24-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 510980	$328.20
09/27	09/30	2407105427262712719917 4	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 09-24-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 510982	$328.20
09/27	09/30	2407105427262712719918 2	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 09-24-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 510983	$328.20
10/01	10/03	7407105427662718774839 0	CANAD INNS GF LODGING 701-7728404 ND	$31.20 CR
10/01	10/03	7407105427662718774840 8	CANAD INNS GF LODGING 701-7728404 ND	$31.20 CR
10/01	10/03	7407105427662718774841 6	CANAD INNS GF LODGING 701-7728404 ND	$31.20 CR
10/02	10/03	2400097427643210418242 1	THE UPS STORE 4954 209-7775558 ND	$58.65
10/04	10/07	2400322427900350317738 9	EXXON JAMESTOWN I-94 JAMESTOWN ND	$34.04
10/05	10/07	2400322428000353316272 1	EXXON JAMESTOWN I-94 JAMESTOWN ND	$43.25
10/07	10/09	2449216428200002180816 5	FIRELINE, INC. WWW.FIRELINEIGA	$329.80 CR
FINANCE DEPARTMENT				
Credit Limit: $25,000.00			Purchases & Other Charges $287.75 / Payments & Other Credits $0.00	Total Activity $287.75
10/02	10/03	2411641427610697826084 8	PAYFLOW/PAYPAL 888-883-9770 NE	$287.75
JADE PRAUS				
Credit Limit: $3,000.00			Purchases & Other Charges $504.72 / Payments & Other Credits $0.00	Total Activity $504.72
09/20	09/26	2444500426910017149302 5	WALMART.COM 8009256278 BENTONVILLE AR	$139.75
10/02	10/03	2422638427700258067017 0	WAL-MART #1567 DICKINSON ND	$266.47
10/04	10/07	2400097428044691231948 2	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 10-03-24 CONFIRMATION #: 0000000458	$98.50

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
RENEE NEWTON				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $1,000.00			$103.78 / $0.00 / $103.78	
10/04	10/07	24445004279400170731294	WM SUPERCENTER #1567 DICKINSON ND	$103.78
GRANT CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$477.51 / $0.00 / $477.51	
10/04	10/07	24011344278000077140329	AMAZON RETA* 1N71Z19J3 WWW.AMAZON.COWA	$250.35
10/10	10/11	24692164284104211966373	Amazon.com*K744S8CP3 Amzn.com/billWA	$227.16
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$1,206.58 / $0.00 / $1,206.58	
09/28	09/30	24692164272103812458172	LOVE'S #0849 OUTSIDE VALLEY CITY ND	$23.89
09/29	10/01	24943004274064612006350	HOLIDAY INN OF HUDSON HUDSON WI CHECK IN DATE: 09-28-24 NUMBER OF NIGHTS: 1 CONFIRMATION #: 1269565	$240.24
09/29	09/30	24003294273000139474148	PILOT_00470 ROBERTS WI	$32.63
10/01	10/02	24231684275106081637626	CLARK 9908 BROOKFIELD WI	$41.89
10/05	10/07	24122544280110415182185	BP#2182100POPS#207 CAMP DOUGLAS WI	$32.55
10/05	10/07	24316054280110714547498	SHELL OIL12502810018 MANDAN ND	$41.45
10/05	10/07	24034544280001225567102	ARCO ROTHSAY TRUCK STOP ROTHSAY MN	$38.55
10/05	10/07	24755424280162809110529	EMBASSY SUITES BROOKFIELD WI CHECK IN DATE: 09-29-24 CONFIRMATION #: 288695	$755.38
MICHAEL HANEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$891.87 / $0.00 / $891.87	
10/03	10/04	24011344277000090760971	CANVA* I04293-66318030 HTTPSCANVA.CODE	$120.00
10/04	10/07	24055234279109560681142	RUNNINGS OF DICKINSON DICKINSON ND	$184.95
10/04	10/04	24011344278000048964096	BUZZSPROUT* INVOICE 67 WWW.BUZZSPROUFL	$12.00
10/07	10/08	24755424282132822763768	TOMAHAWK LIVE TRAP 715-3564600 WI	$574.92
ANIMAL SHELTER				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$1,032.29 / $0.00 / $1,032.29	
09/27	09/30	24445004272400205233263	WM SUPERCENTER #1567 DICKINSON ND	$13.72
10/08	10/09	24692164282102390899250	CHEWY.COM 800-672-4399 FL	$1,018.57
MUSEUM 0000-				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $8,000.00			$959.15 / $0.00 / $959.15	
09/26	09/27	24445004271400200074119	WM SUPERCENTER #1567 DICKINSON ND	$53.59
10/02	10/03	24445004276300544752872	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	$824.31
10/08	10/09	24445004283400237414615	WM SUPERCENTER #1567 DICKINSON ND	$81.25
ROBERT FUHRMAN				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $5,000.00			$833.43 / $0.00 / $833.43	
09/25	09/26	24011344270000002226944	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$12.92
09/25	09/26	24692164269100826800246	AMAZON MKTPL*JA01385X3 Amzn.com/billWA	$16.47
09/26	09/26	24692164270101315213088	Kindle Svcs*DS4XH0GZ3 888-802-3080 WA	$14.99
10/01	10/02	24011344275000129870041	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$8.36
10/03	10/04	24011344277000107439841	STORIED/NEWSPAPERARCH HTTPSWWW.NEWSUT	$100.74
10/03	10/04	24692164277108207171269	AMAZON MKTPL*MW9TR3YN3 Amzn.com/billWA	$85.45
10/03	10/04	24231684277747002587024	CONSOLIDATED TELCOM 701-483-4000 ND	$7.91
10/03	10/04	24116414277744325281577	1000BULBS.COM 800-624-4488 TX	$72.64
10/04	10/04	24011344278000051467383	SHOPIFY* 280921709 HTTPSSHOPIFY.IL	$131.20
10/08	10/09	24906414282211085349751	Etsy.com - MTRDesignsSto 844-6593879 NY	$122.46
10/08	10/09	24692164282102645219627	AMZN Mktp US*6J8N94NN3 Amzn.com/billWA	$11.99
10/08	10/09	24692164283102798999735	AMAZON MKTPL*HU1KF75H3 Amzn.com/billWA	$14.84

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/09	2469216428310276668375 8	AMAZON MKTPL*8H5UJ2BN3 Amzn.com/billWA	$12.74
10/09	10/10	2469216428310335704983 9	AMAZON MKTPL*1N4BG16K3 Amzn.com/billWA	$220.72

PURCHASING DEPARTMENT

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $10,000.00	$1,775.40	$104.17	$1,671.23

09/23	09/26	2444500426910017149385 0	WALMART.COM 8009256278 800-966-6546 AR	$77.90
09/27	09/30	2410838427200542700170 5	SHOPLET.COM clover.com FL	$81.85
09/27	09/30	2469216427110273802537 1	AMZN Mktp US*3P0FI1H03 Amzn.com/billWA	$81.00
09/27	09/30	2469216427110291433470 4	AMZN Mktp US*GN9V33K33 Amzn.com/billWA	$45.99
09/27	09/30	2469216427110291617596 4	AMZN Mktp US*XD2B72MN3 Amzn.com/billWA	$20.87
09/30	10/01	2469216427410527794830 6	AMAZON MKTPL*097OT1NQ3 Amzn.com/billWA	$209.11
09/30	10/01	2401134427400007849159 2	AMAZON RETA* KO75J6JC3 WWW.AMAZON.COWA	$108.79
10/01	10/02	2444500427520014361552 3	WALMART.COM 8009256278 800-966-6546 AR	$44.61
10/04	10/07	2411641427806720307107 9	PAYPAL *CLEANITSUPP 610-539-5202 PA	$47.27
10/04	10/07	2410838427900576400155 0	SHOPLET.COM clover.com FL	$137.63
10/05	10/07	2469216427910954368849 3	AMZN Mktp US*DV3X65T23 Amzn.com/billWA	$7.98
10/07	10/08	2469216428210190586781 0	AMAZON MKTPL*UN3LV94S3 Amzn.com/billWA	$235.47
10/07	10/08	2405523428111191215473 3	WALMART.COM 800-925-6278 AR	$64.74
10/07	10/08	2469216428210190340203 2	AMAZON MKTPL*643EK7RA3 Amzn.com/billWA	$612.19
10/09	10/10	7469216428310332751634 2	AMAZON MKTPLACE PMTS Amzn.com/billWA	$104.17 CR

DUANE ZASTOUPIL

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $5,000.00	$214.82	$0.00	$214.82

09/30	10/02	2444500427600099822462 2	FAMILY FARE 3123 DICKINSON ND	$65.94
09/30	10/02	2480197427510588202933 5	DICKINSON MOTOR VEHICLE DICKINSON ND	$127.50
09/30	10/02	2480197427510587988318 1	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.38
09/30	10/02	2480197427510588202938 4	DICKINSON MOTOR VEHICLE DICKINSON ND	$15.00
09/30	10/02	2480197427510587988422 1	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.00

PD TRAVEL 3

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00	$41.33	$0.00	$41.33

10/02	10/03	2403454427600037516071 4	PHILLIPS 66 - CORNER PANTSTURGIS SD	$41.33

TRAVIS LEINTZ

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00	$1,733.80	$0.00	$1,733.80

09/26	09/27	2469216427010198881460 0	SQ *NATIONAL TACTICAL OFFgosq.com CO	$1,558.00
10/01	10/02	2449215427603687619310 4	TLO TRANSUNION 561-988-4200 FL	$175.80

CINDY THRONBURG

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00	$98.50	$0.00	$98.50

10/04	10/07	2400097428044690647942 5	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 10-03-24 CONFIRMATION #: 0000000457	$98.50

LEE SKABO

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00	$300.00	$150.00	$150.00

10/10	10/11	2469216428410411603403 8	NDSU-EXT PEST PRO 701-231-7180 ND	$300.00
10/10	10/11	7469216428410411603408 2	NDSU-EXT PEST PRO 701-231-7180 ND	$150.00 CR

POLICE DEPARTMENT

XXXX-XXXX-XXXX-	Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $30,000.00	$912.45	$0.00	$912.45

09/26	09/30	2475542427117271774154 8	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 09-24-24 CONFIRMATION #: 54032635	$192.60
10/02	10/04	2494300427706648016904 3	DEADWOOD MOUNTAIN GRAND 6055590386 SD CHECK IN DATE: 09-29-24 NUMBER OF NIGHTS: 3 CONFIRMATION #: 0015666055590386	$669.85

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/03	2469216427610744743947 9	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$50.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $7,500.00			$513.30	$63.00	$450.30
10/03	10/04	24116414277716362721251	FULL SOURCE, LLC 904-296-2240 FL	$441.95
10/09	10/10	2469216428310301424016 9	WIDESPREAD ELECTRICAL 800-6587852 CO	$71.35
10/10	10/11	7469216428410441718559 1	AMAZON MKTPLACE PMTS Amzn.com/billWA	$63.00 CR
DENVER FOWLER				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$59.03	$0.00	$59.03
10/04	10/07	24204294278001939677023	eBay O*24-12153-02903 408-3766151 CA	$59.03
SCOTT HIRNING				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$502.20	$0.00	$502.20
09/25	09/26	2469216426910109053779 5	HTL*RAMADABYWYNDHA 800-468-3578 TX	$502.20
JOEL WALTERS				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $30,000.00			$324.95	$0.00	$324.95
09/27	09/30	24137464271100289977567	TST* PLAYERS SPORTS BAR &DICKINSON ND	$301.00
10/01	10/02	2469216427510613781856 3	AMZN Mktp US*B71XJ4KX3 Amzn.com/billWA	$23.95
CHRISTOPHER KIMMERLE				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $5,000.00			$438.84	$0.00	$438.84
10/01	10/02	2444500427640019848213 9	WM SUPERCENTER #1567 DICKINSON ND	$417.00
10/01	10/02	2444500427640019848205 5	WM SUPERCENTER #1567 DICKINSON ND	$21.84
RACHEL WALDO				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$154.69	$0.00	$154.69
10/10	10/11	24226384285002882001496	WAL-MART #1567 DICKINSON ND	$125.50
10/10	10/11	2444500428540022492496 2	WM SUPERCENTER #1567 DICKINSON ND	$29.19
AARON MEYER				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $40,000.00			$12,631.85	$182.14	$12,449.71
09/26	09/26	7420847427000000779078 0	INTERNATIONAL SERVICE FEE	$0.99
09/26	09/27	2401134427000010297096 1	AMAZON RETA* YL2249XA3 WWW.AMAZON.COWA	$15.92
09/26	09/26	7420847427000000779078 0	CLIPMAGIC PRO YEARLY WOODFORD GREE	$99.00
09/27	09/30	2469216427110285849355 7	AMAZON MKTPL*272P72M83 Amzn.com/billWA	$6.96
09/27	09/30	2469216427110255374625 9	AMAZON MKTPL*H05Y54U63 Amzn.com/billWA	$38.79
09/28	09/30	2416407427310544117095 2	Staples Inc staples.com MA	$361.38
10/02	10/03	2469216427610713190567 8	AMZN Mktp US*KN8PU1V03 Amzn.com/billWA	$109.00
10/02	10/03	2401134427600009766111 6	WWW.UI.COM WWW.UI.COM NY	$1,107.00
10/03	10/03	2401134427700004049904 3	WASABI TECHNOLOGIES WWW.WASABI.COMA	$484.34
10/03	10/04	2469216427710826785380 6	AMAZON MKTPL*RA1O71TP3 Amzn.com/billWA	$9.49
10/03	10/04	2469216427710828928892 4	AMAZON MKTPL*K71LG9WI3 Amzn.com/billWA	$39.95
10/03	10/04	2401134427700006979608 9	AMAZON MARK* WK5QU71D3 HTTPSAMAZON.CWA	$75.99
10/03	10/04	2469216427710817416782 9	AMZN Mktp US*CO20T4TQ3 Amzn.com/billWA	$83.87
10/03	10/04	2469216427710813539358 9	AMZN Mktp US*ZK3QB0MA3 Amzn.com/billWA	$125.55
10/04	10/04	2401134427800003862022 9	AMAZON MARK* 7P7JM8163 HTTPSAMAZON.CWA	$598.49
10/04	10/07	2469216427810915866563 9	AMAZON MKTPL*CP8BQ1Y93 Amzn.com/billWA	$143.07
10/04	10/07	2401134427900003317858 6	QR.IO GENERATOR HTTPSQR.IO DE	$350.00
10/04	10/04	2401134427800000392078 6	AMAZON MARK* CA0D93NW3 HTTPSAMAZON.CWA	$84.99
10/04	10/07	2469216427810910722759 8	AMZN Mktp US*820R60NY3 Amzn.com/billWA	$84.03
10/04	10/07	2469216427810916195320 4	AMAZON MKTPL*YJ2LL4IV3 Amzn.com/billWA	$2,183.97
10/05	10/07	2416407428010544121812 5	Staples Inc staples.com MA	$244.99
10/05	10/07	2401134427900002197230 5	AMAZON MARK* M37TI3AE3 HTTPSAMAZON.CWA	$350.59
10/07	10/09	2401134428200009001346 5	AMAZON MARK* Z83RF6081 HTTPSAMAZON.CWA	$182.14 CR
10/07	10/07	2401134428100004132225 5	AMAZON MARK* UJ27F80N3 HTTPSAMAZON.CWA	$655.19

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/08	24011344281000062897425	AMAZON MARK* JL62T8DS3 HTTPSAMAZON.CWA	$265.60
10/08	10/09	2469216428210260842087 3	AMAZON MKTPL*3A6X76NY3 Amzn.com/billWA	$3,704.00
10/08	10/09	24692164282102739010510	AMZN Mktp US*SX7TV3H83 Amzn.com/billWA	$108.99
10/09	10/09	24692164283102906743983	AMAZON MKTPL*LW0ZT6N63 Amzn.com/billWA	$131.98
10/09	10/10	24692164283103236003023	AMZN Mktp US*2T0XS6JQ3 Amzn.com/billWA	$116.85
10/09	10/10	24692164283103287589706	AMZN Mktp US*ZI8Q316Z1 Amzn.com/billWA	$139.88
10/10	10/11	24011344284000079219826	WWW.UI.COM WWW.UI.COM NY	$911.00
MIKHAYLA BLISS				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $1,500.00			$175.21 / $0.00 / $175.21	
10/09	10/10	24226384284002856140321	WAL-MART #1567 DICKINSON ND	$175.21
JAYDA BORAH		8		
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,000.00			$15.00 / $0.00 / $15.00	
09/26	09/27	24793384270000004414084	FACEBK *FTESCAG762 305-2154008 CA	$15.00
RITA BINSTOCK				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $4,000.00			$2,418.10 / $0.00 / $2,418.10	
09/26	09/27	24011344271000007269039	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$612.56
09/30	10/01	24011344275000005710469	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$1,033.60
09/30	10/01	24011344275000007063073	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$174.04
10/02	10/03	24226384277002580671475	WAL-MART #1567 DICKINSON ND	$19.18
10/08	10/09	24011344283000015940106	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$319.96
10/08	10/09	24011344283000015997775	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$228.76
10/10	10/11	24692164285104615007757	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
BRANDI AARON				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $1,000.00			$18.40 / $0.00 / $18.40	
10/04	10/07	24137464279001643882745	USPS PO 3724000905 DICKINSON ND	$18.40
SYLVIA MILLER				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $750.00			$489.32 / $0.00 / $489.32	
09/30	10/01	24011344275000002939558	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$118.56
09/30	10/01	24011344275000003077077	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$176.32
09/30	10/01	24011344275000003136360	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$185.44
10/03	10/04	24692164278108358720376	NDRIN-ND LAND RECORDS 701-364-1280 ND	$9.00
AARON PRAUS				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $15,000.00			$3,436.13 / $75.75 / $3,360.38	
09/19	09/27	24906414263209502317321	WIX.COM*1137344267 800-6000949 NY	$75.75 CR
10/02	10/03	24011344277000020020371	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	$89.00
10/06	10/07	24036294280742766096866	UBER *TRIP HELP.UBER.COMCA	$47.10
10/09	10/11	24692164284104329792992	THE RITZ-CARLTON NEW O NEW ORLEANS LA CHECK IN DATE: 10-05-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 196980	$1,072.40
10/09	10/11	24692164284104329793008	THE RITZ-CARLTON NEW O NEW ORLEANS LA CHECK IN DATE: 10-05-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 196968	$1,072.40
10/09	10/11	24692164284104329793016	THE RITZ-CARLTON NEW O NEW ORLEANS LA CHECK IN DATE: 10-05-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 196984	$1,072.40
10/09	10/10	24022334284010142936304	DICKINSONTRRGAIRPORT DICKINSON ND	$40.00
10/09	10/10	24036294283714312257018	UBER *TRIP HELP.UBER.COMCA	$42.83

Finance Charge Summary

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

Type of Balance	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	$0.00	0.0000%	0.00%	$0.00
CASH ADVANCES	$0.00	0.0370%	13.40%	$0.00

CITY OF Dickinson North Dakota | ADMINISTRATION

November 5, 2024

The Water Reclamation Facility Supervisor position is a new position for the WRF division of Public Works. This position will oversee the operation and maintenance of the Water Reclamation Facility. They will assist in ensuring compliance with monitoring, sampling, and efficient operation of the WRF. This position requires an Associates degree, three years of directly related experience, or the equivalent combination of experience and education sufficient to successfully perform the essential duties of this job. The position is in Grade 17 and is a non-exempt position. This position was approved with the 2025 budget and City staff recommend approval.

Thank you,

HR Director Nameniuk

Human Resources

By HR Director Nameniuk

CITY OF Dickinson North Dakota

WATER RECLAMATION FACILITY SUPERVISOR

Responsibilities:

- Oversees monitoring, maintenance, and repair of facilities, vehicles, tools, machinery and equipment.
- Maintains all data related to the operation and maintenance of the WRF.
- Maintains inventories of supplies and materials for the WRF.
- Solves complex issues under the direction of Utilities Manager. Supervises WRF personnel in daily operations and maintenance tasks/duties.

Education and Experience:

- Associates degree in Business Administration, Biology, Microbiology or Environmental Science
- Three years of directly related experience.
- Or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the job.

Grade 17 – Non-Exempt

CITY OF Dickinson North Dakota

- This is a new position for the Water Reclamation Facility and aligns with the and was approved by City Commission with the 2025 budget.
- City Staff is recommending approval of the job description.
- Public Works Director Praus is requesting approval to fill this position November, 2024 due to the Forman position being vacated and eliminated.

Thank you

CITY OF Dickinson North Dakota

WATER RECLAMATION FACILITY SUPERVISOR

POSITION SUMMARY

Responsible for the oversight of the operation and maintenance of the City of Dickinson Water Reclamation Facility (WRF). Assists in assuring compliance with monitoring, sampling, and efficient operation of the WRF. Promotes a professional relationship with the North Dakota Department of Environmental Quality and Region 8 of the US Environmental Protection Agency.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Oversees monitoring, maintenance, and repair of facilities, vehicles, tools, machinery and equipment.
- Maintains all data related to the operation and maintenance of the WRF.
- Maintains inventories of supplies and materials for the WRF.
- Assesses capital replacement needs.
- Assists with departmental budget development and monitors expenditure activity.
- Conducts chemical and bacteriological analysis on the City's wastewater.
- Develop professional relationships with supervisors and managers of other departments and contributes to collaborative efforts throughout public works.
- Develops professional relationships with local, state, and federal agencies related to the regulation of the WRF.
- Conducts regulatory reviews to ensure the WRF is complying with all associated permits.
- Coordinates with Environmental Compliance Specialist to submit reports to the appropriate local, state, and federal authorities.
- Develop objectives, policies, and procedures for the WRF.
- Solves complex issues under the direction of Utilities Manager. Supervises WRF personnel in daily operations and maintenance tasks/duties.
- Assist Utilities Manager with personnel issues such as hiring, training, performance reviews, and discipline.
- Provide tours, and make presentations to small groups of employees or the general public as requested.
- Handle sensitive information relating to employees and/or city policies or functions.
- Perform on-call duties as assigned.
- Act as lead for major repair/replacement operations at the WRF
- Fulfill operation and maintenance tasks as required to ensure continuity of operations and compliance with applicable regulations.
- Performs other duties of a similar nature or level.

Knowledge, Skills, and Abilities:

- Understand local, state and federal environmental regulations.
- Knowledge of City policies and procedures.
- Knowledge of job associated hazards and safety practices at the WRF.
- Prepare clear and concise reports and memos.
- Create and maintain system to manage regulatory files and records.
- Create and maintain system to maintain chemical and equipment inventory.
- Identify facility tasks and implement personnel task duties.
- Understand specific requirements of the WRF NDNPDES permit.

WATER RECLAMATION FACILITY SUPERVISOR

- Understand the operation and process control of a biological nutrient removal (BNR) water reclamation facility.
- Knowledge of the Clean Water Act regulations.
- Knowledge of and the ability to use GIS, SCADA, and asset management system.
- Ability to maintain files, records, and inventories.
- Ability to monitor staff and schedule work assignments.
- Understand the testing methodology of general wastewater.
- Use a variety of office equipment and related applications.
- Ability to communicate effectively both verbally and in writing.
- Make accurate decisions to ensure safety of employees and the public.

SKILLS

Education and Experience:

- Associates degree in Business Administration, Biology, Microbiology or Environmental Science
- Three years of directly related experience
- Or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the job.

Special Requirements:

- Valid Driver's License
- North Dakota Class A Commercial Driver's License with airbrakes and tanker endorsement (within 90 days of hire)
- ND Wastewater Treatment Class IV Certification (within three years of hire)
- ND Department of Environmental Quality pH Certification (within 90 days of hire)

Work Environment:

- Work involves strenuous physical activities of various kinds with regular exposure to hazardous substances, potentially dangerous situations, unpleasant work conditions such as adverse weather conditions or great risk of accidents or ill health. Regular exposure to conditions which are unpredictable/uncertain and which result in risk of personal injury.
- Positions in this class typically require: climbing, balancing, stooping, kneeling, reaching, standing, walking, driving, lifting, grasping, talking, hearing and seeing.
- May be subjected to moving mechanical parts, electrical currents, fumes, odors, dusts, gases, poor ventilation, chemicals, extreme temperatures, work space restrictions and intense noises. Heavy Work: Exerting up to 100 pounds of force occasionally, and/or up to 50 pounds of force frequently, and/or up to 20 pounds of forces constantly to move objects.

Classification: Grade 17

FLSA: Non-Exempt

Approved by City Commission:

Updated: 10/10/2024 DPW Director Waldo, HR Nameniuk

CITY OF Dickinson North Dakota | ADMINISTRATION

November 5, 2024

This is a Land Lease Agreement between the North Dakota State Water Commission (Tenant) and the City of Dickinson to lease property from the City of Dickinson through the duration of the expansion of the Southwest Water Treatment Facility. The property will be used to stage equipment and materials for the expansion. The lease commences on January 1, 2025 and terminates on December 31, 2027. The two parcel that are part of this agreement are attached as Exhibit A. They include a portion of land to the southwest of our Building and Grounds Facility on West Broadway and the area to the north of West Broadway commonly known as the City snow dump site. The rent of the property will be a sum of $15,000.00 per year and any unused amount for each full month remaining in the term for which the rent has been paid will be paid back to the State Water Commission. The Tenant will install a gate at the property access point between the two building on West Broadway in which construction traffic will be directed. Upon completion of the project, the gate will remain intact and become property of the City of Dickinson. Attorney Wenko has reviewed the agreement and Public Works staff recommends approval.

PW Director Praus

LAND LEASE AGREEMENT

THIS LAND LEASE AGREEMENT (the "Lease") is made effective as of this __ day of __, 2024 (the "Effective Date"), by and between City of Dickinson, hereinafter referred to as "Landlord" and State of North Dakota, by and through the North Dakota State Water Commission, hereinafter referred to as "Tenant".

WITNESSETH:

WHEREAS, Landlord is the owner of the real estate located in Dickinson, North Dakota, as shown on the attached Exhibit A;

WHEREAS, Landlord desires to let to Tenant and Tenant desires to rent from Landlord said real estate;

NOW THEREFORE, the parties to this Lease agree as follows:

1. THE LEASED PROPERTY. In consideration of the obligation of Tenant to pay rent as herein provided, and in consideration of the other terms, provisions, and covenants hereof, Landlord demises and leases to Tenant, and Tenant hereby takes from Landlord, the real estate as shown on Exhibit A (the "Leased Property").

2. THE TERM OF THE LEASE. Landlord leases to Tenant and Tenant takes from Landlord the Leased Property for a term commencing on January 1, 2025 (the "Commencement Date") and terminating on December 31, 2027. There are two properties covered under this lease with different allowable time of use limitations.

a) The parcel described as Lot 2, Block 1, Broadway Addition is restricted to only be available from May 1st through September 30th during any particular year. Between October 1st and April 30th, there shall be no equipment or materials on the property.

b) The area to the east of the project site, within the parcel described as Parcel A, Lot 3, Auditor's Plat #7 has no time of use limitations and may be used year-round during the term of this agreement.

3. TAXES AND ASSESSMENTS.

(a) Payment of Real Estate Taxes. Landlord is responsible for payment of all real estate taxes lawfully levied against the Leased Property during the term of this Lease.

(b) Assessments. Landlord is responsible for the payment of any installments of special assessments against the Leased Property which become due and payable during the term of this Lease.

4. RENT. Tenant covenants and agrees to pay Landlord as rental for said Leased Property the sum of $15,000 per year. The first rental payment is due and payable on January 1, 2025, and thereafter on the first day of January of each year during the Term.

If the Lease is terminated prior to the end of the Term, Landlord will refund to Tenant any unused rental payment for each full month remaining in the Term for which rent has been paid.

5. USE OF THE LEASED PROPERTY. The Leased Property shall be used for staging equipment

related to the upgrade of the Southwest Water Treatment plant. Tenant shall, at its own cost and expense, obtain any and all licenses and permits necessary for such use. Tenant's operations and use at the Leased Property will be in compliance with all applicable federal, state and local statutes, laws, ordinances, rules and regulations.

6. REPAIRS AND MAINTENANCE. Tenant will provide and pay for all repairs and maintenance to the Leased Property. Landlord has no obligation for any repairs or maintenance.

7. COVENANT AGAINST WASTE. Throughout the term of this Lease, Tenant shall take good care of the Leased Property and keep it free from waste. Tenant shall keep the Leased Property in good condition. Upon termination of the Lease, Tenant will restore the Leased Property to the same or better condition as it was immediately preceding the Commencement Date.

8. ALTERATIONS AND IMPROVEMENTS. Tenant shall not make alterations, additions, or improvements to the Leased Property without the written consent of the Landlord, except for the following agreed to improvements:

(a) Tenant shall furnish and install a gate at the property access point connecting the property to Broadway Street. The gate is to remain in place after the project is complete and becomes property of the City of Dickinson.

(b) Tenant shall furnish, install and maintain in good operating condition, items to protect the storm drain from activity on the property. Landlord to approve the items installed to protect.

9. SIGNS. Tenant shall have the right, during the existence of this Lease, to attach fixtures and structures or signs in or upon the Leased Property. Said fixtures and structures or signs so placed in or upon or attached to said Leased Property shall be and shall remain the property of the Tenant and shall be removed or otherwise disposed of by Tenant upon termination of this Lease. Tenant shall be responsible for promptly repairing any damage caused by the removal.

10. UTILITIES. Tenant agrees that the Leased Property is unimproved, and Tenant will not have access to utilities.

11. CASUALTY. In the event that a substantial portion of the Leased Property should be damaged or destroyed by fire or other casualty so that it is no longer fit for the permitted use, the Lease shall terminate.

12. INSURANCE AND INDEMNIFICATION.

(a) The Landlord recognizes and understands that Tenant is self-insured through the North Dakota Risk Management Fund and its liability is limited as a matter of law under N.D.C.C. ch. 32-12.2. Notwithstanding the foregoing, Tenant agrees to require any contractor using the property to obtain the following insurance coverage:

(b) Liability Insurance. During the term of this Lease, Tenant shall carry and maintain the following insurance and any other insurance required by applicable law:

1. Commercial General Liability insurance against claims for any personal injury, bodily injury and property damage, including death, in, on or about the Leased Property, which insurance shall afford protection to limits of not less than $2,000,000 per occurrence and $2,000,000 aggregate, and a per location aggregate shall apply.

2. Automobile Liability Insurance covering all owned, non-owned and hired automobiles with a limit of not be less than $1,000,000 per occurrence.

3. Worker's Compensation Insurance as required by law and Employers Liability insurance with not less than $1,000,000 in per occurrence limits.

4. Limits can be satisfied with a combination of primary and excess limits. Landlord shall be named as an additional insured on the Commercial General Liability Insurance. All such insurance shall contain a waiver of subrogation in favor of Landlord and Tenant's insurance shall be primary and non-contributory to Landlord's insurance policies. All such insurance shall be procured from a reputable insurance company, or companies authorized to do business in the state where the Leased Property is located with insurance companies receiving not less than an "A-" rating in Best's insurance reports. All such insurance shall provide that the insurance coverage may not be cancelled or non-renewed except upon thirty (30) days prior written notice to Landlord. Upon execution of this Lease, Tenant shall deliver a copy of a certificate of insurance to Landlord, which certificate discloses the existence of the insurance coverage required by this Section 12(a). Renewal certificates are to be provided to the Landlord prior to the expiration of the required insurance policies.

(b) Property Insurance. Tenant shall insure Tenant's property located on the Leased Property at Tenant's discretion. Tenant acknowledges and agrees that Landlord is not insuring Tenant's property and Landlord is not responsible for Tenant's property. Tenant's contractors are responsible for insuring their own equipment.

(c) Indemnification. Tenant agrees to require any contractor it hires, to indemnify Landlord and any person or organization related to Landlord, and to hold all of them harmless from any liabilities, damages, costs, and/or expenses, including costs of litigation and reasonable attorneys' fees, including costs of litigation and reasonable attorney's fees incurred in enforcement of the obligation of the Tenant under this Paragraph 12, which they incur as a result of claims made against them by any third parties as a result of any acts or omissions of Tenant, its employees, or its agents. Landlord is responsible for claims against Landlord for contributory negligence, comparative and/or contributory negligence or fault, sole negligence, or intentional misconduct.

13. CONDEMNATION CLAUSE. If the Leased Property is taken or ingress and egress is prevented for any public or quasi-public use under any law, ordinance, or regulation, or by right of eminent domain or by private purchase in lieu thereof, Tenant at its option may terminate this Lease. Landlord shall then immediately refund to Tenant any rent paid in advance by Tenant which covers time periods after the date on which the Lease is terminated.

14. THE COVENANT OF QUIET ENJOYMENT. So long as Tenant duly pays the rent required by this Lease and performs all of the covenants and provisions hereof, Landlord covenants that Tenant shall and may responsibly, hold and enjoy the Leased Property for the term aforesaid, except as otherwise provided in this Lease.

15. EVENTS OF DEFAULT BY THE TENANT. The following events shall be deemed to be events of default by Tenant under this Lease:

(a) Tenant shall fail to pay any installment of rent when due and owing, and such failure shall continue for a period of ten (10) days after Tenant receives a written notice of nonpayment from Landlord.

(b) Tenant shall fail to comply with any term, provision, or covenant of this Lease, other than the payment of rent.

(c) Tenant shall become insolvent, or shall make a transfer in fraud of creditors, or shall make an assignment for the benefit of creditors.

16. RE-ENTRY. Upon occurrence of any such events of default by Tenant, Landlord shall have the choice to re-enter, take possession, and re-let the Leased Property for the benefit of Tenant, terminate the Lease, or exercise any rights available to Landlord at law or in equity.

17. HAZARDOUS SUBSTANCES.

(a) Definitions. For purposes of this Lease, "Hazardous Substance" means hazardous waste, toxic substances, polychlorinated biphenyls, or asbestos or related materials, and also includes but is not limited to substances defined as "hazardous substances" or "toxic substances" in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, 42. U.S.C. Sec. 9061, et seq., or the Hazardous Materials Transportation Act, 49 U.S.C. Sec. 5101, et seq., as well as all substances or materials defined as hazardous under the laws of the State of North Dakota. The term "Hazardous Substances" as used in this Lease also includes petroleum, including crude oil or any fraction thereof, natural gas, natural gas liquids, liquified natural gas, synthetic gas usable for fuel, or mixtures of the foregoing, PCBs, asbestos, urea formaldehyde or related substances.

(b) Warranties Pertaining to Hazardous Substances. Tenant warrants that during the entire time Tenant has possession of the Leased Property, Tenant shall not bring any Hazardous Substances on to the Leased Property.

(c) Indemnification. Tenant hereby agrees to require any contractor it hires, to indemnify and hold Landlord harmless against and in respect of any and all losses, suits, obligations, fines, damages, judgments, injuries, administrative orders, consent agreements and orders, penalties, actions, causes of action, notices of potential responsibility or requests for response from government agencies, response costs, charges, costs, and expenses, including without limitation reasonable attorneys' fees and reasonable consultants' fees, and including costs and expenses (including reasonable attorney's fees) incurred in enforcing the Tenant's obligation under this Paragraph 17, claims, including but not limited to claims arising out of the release or threat of release of hazardous substances, loss of life, injury to persons, property, or business, environmental contamination or damages to natural resources or to water supplies, whether based on tort, contract, implied or express warranty, statute, regulations, common law, or otherwise, which:

(i) arises out of or is related to the presence on, remediation of, or the actual, alleged or threatened release to or from any of the Leased Property of any hazardous substances or which resulted from occurrences during Tenant's possession of the Leased Property; or

(ii) arises out of noncompliance by Tenant with the warranties set forth in Paragraphs 17(b)(i) and 17(b)(ii).

18. RENTAL PAYMENT AND NOTICE.

(a) All rent and other payments required to be made by Tenant to Landlord hereunder shall be mailed or delivered to Landlord at the address set forth below or to such other address as Landlord may specify from time to time by written notice.

City of Dickinson
38 1st Street West
Dickinson, ND 58601

(b) All notices from either party must be mailed certified or registered mail, return receipt requested, to the address set forth below, or to such other address as the party shall specify from time to time by written notice:

LANDLORD: City of Dickinson
38 1st Street West
Dickinson, ND 58601

TENANT: State of North Dakota
Attn: Dept. of Water Resources, SWPP
1200 Memorial Highway
Bismarck, ND 58504

19. TERMINATION OF LEASE.
Tenant has no obligation under this Lease for the initial or succeeding terms if the North Dakota Legislature fails to appropriate to Tenant sufficient funds to defray the full rental costs. Tenant, without any liability, may terminate this Lease by providing thirty (30) days' written notice, if its legislative appropriations are reduced or if its authority to spend its appropriations is reduced or limited by law or by reductions in federal or other grant funds to a point Tenant, in its sole discretion, deems insufficient to pay the full rental cost for the remainder of the term of this Lease. During the term of this Lease or any renewal or extension, Tenant may terminate this Lease by providing thirty (30) days' written notice to Landlord.

During the Term of this Lease or any renewal or extension, Tenant may terminate this Lease by providing thirty (30) days' written notice to Landlord if Landlord fails to comply with any of its obligations under this Lease or if Tenant determines it must relocate to comply with the Americans With Disabilities Act of 1990 or any rules adopted under the act, or with any other state or federal law or rules.

20. ASSIGNMENT, MORTGAGE OR SUBLEASE. Tenant shall not assign, mortgage, pledge, or encumber this Lease or sublet the Leased Property in whole or in part, nor shall this Lease be assigned or transferred by operation of law, without the prior consent in writing by Landlord in each instance.

21. APPLICABLE LAW AND VENUE. This Lease is governed by and construed in accordance with the laws of the state of North Dakota. Any action to enforce this Lease must be adjudicated exclusively in the state District Court of Stark, North Dakota. Each party consents to the exclusive jurisdiction of such court and waives any claim of lack of jurisdiction or for an inconvenient forum.

22. ALTERNATIVE DISPUTE RESOLUTION – JURY TRIAL By entering this Lease, Tenant does not agree to binding arbitration, mediation, or any other form of mandatory Alternative Dispute Resolution. The Parties may enforce the rights and remedies in judicial proceedings. Tenant does not waive any right to a jury trial.

23. SURVIVAL OF REPRESENTATIONS, WARRANTIES, AGREEMENTS AND CLAIMS. All representations, warranties and agreements made in connection with this Lease will survive the termination of the Lease. The parties will therefore be able to pursue claims related to those representations, warranties, and agreements after the termination of this Lease, unless those claims are barred by the applicable statutes of limitation. Similarly, any claims that the parties have against each other

that arise out of actions or omissions that take place while this Lease is in effect will survive the termination of this Lease. This means that those claims may be pursued by the parties even after the termination of this Lease, unless they are barred by the applicable statutes of limitation.

24. DEFINITIONS. Words of gender used in this Lease shall be held and construed to include any other gender, and words in the singular shall be held to include the plural unless the context otherwise requires.

25. BINDING EFFECT. The terms, provisions, covenants, and conditions contained in this Lease shall apply to, inure to the benefit of, and be binding upon the parties hereto, upon their assigns, and upon their respective successors in interest and legal representatives, except as otherwise herein expressly provided.

26. NO WAIVER. If either party to this Lease fails to insist upon strict performance of any obligation under this Lease, that failure will not result in a waiver of that party's right to demand strict performance in the future. This will still be the case no matter how long the failure to insist upon strict performance continues.

27. ENTIRE AGREEMENT. This Lease, the exhibits to it, and the other documents required in connection with the Lease, set out the entire agreement between the parties regarding the Leased Property, and the other matters set out in this Lease and said other documents. The parties agree that there are no other oral or written understandings or agreements between them regarding these matters.

28. INTERPRETATION. This Lease will be interpreted in a fair and neutral manner, without favoring one party over the other. No provision of this Lease will be interpreted for or against any party because the provision was drafted by that party or its legal representative.

29. AMENDMENT, MODIFICATION, OR WAIVER. No amendment, modification, or waiver of any provision of this Lease will be effective unless it is made in writing, unless it is signed by the parties to be bound by it, and unless it clearly specifies the extent and nature of the amendment, modification, or waiver.

30. SEVERABILITY. If any provision of this Lease is held to be invalid or unenforceable under any applicable law, that holding will not affect the validity or enforceability of the rest of the Lease. Also, any provisions of this Lease held to be invalid or unenforceable will not be completely invalidated but will instead be considered amended to the extent necessary to remove the cause of the invalidity and unenforceability.

31. HEADINGS AND CAPTIONS. The headings and captions of the paragraphs and sections of this Lease are inserted for convenience of reference only, and do not constitute part of the Lease.

32. CONFIDENTIALITY. Landlord shall not use or disclose any information it receives from Tenant under this Lease that Tenant has previously identified as confidential or exempt from mandatory public disclosure except as necessary to carry out the purposes of this Lease or as authorized in advance by Tenant. Tenant shall not disclose any information it receives from Landlord that Tenant has previously identified as confidential and that Tenant determines in its sole discretion is protected from mandatory public disclosure under a specific exception to the North Dakota public records law, N.D.C.C. ch. 44-04. The duty of Tenant and Landlord to maintain confidentiality of information under this section continues beyond the Term of this Lease.

33. COMPLIANCE WITH PUBLIC RECORDS LAWS.
Under the North Dakota public records law and subject to the Confidentiality clause of this Lease, certain records may be open to the public upon request.

Public records may include: (a) records Tenant receives from Landlord under this Lease, (b) records obtained by either Party under this Lease, and (c) records generated by either Party under this Lease.

Landlord agrees to contact Tenant immediately upon receiving a request for information under the public records law and to comply with Tenant's instructions on how to respond to such request.

33. STATE AUDIT. Pursuant to N.D.C.C. § 54-10-19, all records, regardless of physical form, and the accounting practices and procedures of Landlord relevant to this Lease are subject to examination by the North Dakota State Auditor, the Auditor's designee, or Federal auditors, if required. Landlord shall maintain these records for at least three (3) years following completion of this Lease and be able to provide them upon reasonable notice. Tenant, State Auditor, or Auditor's designee shall provide reasonable notice to Landlord prior to conducting examination.

34. EXECUTION. This Lease may be executed in any number of identical counterparts by email (pdf) or third-party contract execution service (such as, for example, Adobe® e-Sign or DocuSign®), each of which for all intents and purposes shall be deemed an original, and all of which together shall constitute one instrument. Delivery of executed counterparts by email or other electronic transmission shall be as effective as delivery of originally executed counterparts.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year above written.

LANDLORD:	TENANT:
City of Dickinson	State of North Dakota
By: _____	By: Justin Froseth
Its: President of City Commission	Its: SWPP Project Manager

Exhibit A



SITE ACCESS PLAN
SCALE: 1"=60'

0 60' 120'

GENERAL NOTES

1. APPROXIMATE UTILITY LOCATIONS THE ENGINEER HAS DERIVED THE APPROXIMATE LOCATIONS OF KNOWN BURIED UTILITIES SUCH AS WATER, SEWER, ELECTRIC, ETC. THE LOCATIONS AND/OR DEPTHS OF THESE UTILITIES ARE NOT TO BE CONSIDERED EXACT. EXPOSE UTILITIES PRIOR TO CONSTRUCTION IN ORDER TO VERIFY THEIR LOCATION, DEPTH, AND MATERIAL. ADVISE THE ENGINEER OF ANY LOCATIONS OR DEPTHS FOUND TO DIFFER FROM THOSE ON THE DRAWINGS AT WHICH TIME THE ENGINEER WILL DETERMINE IF A CHANGE IN THE DESIGN ALIGNMENT IS REQUIRED. THE CONTRACTOR HAS THE OPTION TO BORE UNDERNEATH THE EXISTING PIPELINES OR UTILITIES. CROSSING THESE PIPELINES/UTILITIES BY BORING RATHER THAN OPEN TRENCHING SHALL BE CONSIDERED INCIDENTAL TO THE PIPELINE AND NO ADDITIONAL PAYMENT SHALL BE MADE.
2. UTILITY DISTURBANCE: ALL MATERIALS, LABOR, TOOLS AND EQUIPMENT REQUIRED FOR THE REPAIR OF BURIED UTILITY FACILITIES AND SERVICE LINES DISTURBED DURING CONSTRUCTION SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. COSTS ASSOCIATED WITH UTILITY CROSSINGS SHALL BE INCLUDED AS PART OF THE BID AMOUNTS FOR OTHER ITEMS STATED IN THE BID FORM AND NO ADDITIONAL PAYMENT WILL BE MADE. REMOVE, RELOCATE, PROTECT, SUPPORT AND MAINTAIN EXISTING SERVICE AND UTILITY LINES ENCOUNTERED DURING CONSTRUCTION. THE LISTING OF UTILITY COMPANIES MAY NOT INCLUDE ALL UTILITY COMPANIES INVOLVED IN THIS CONTRACT. CONTACT NORTH DAKOTA ONE-CALL PRIOR TO ANY EXCAVATION IN ACCORDANCE WITH ONE-CALL PROCEDURES.
3. OPEN CUTTING OF EXISTING PAVED SURFACES FOR PIPE INSTALLATION IS ALLOWABLE. REPLACEMENT OF EXISTING CONCRETE, CURB AND GUTTER, AND CONCRETE SIDEWALKS AND/OR PAVING IS REQUIRED WITHIN THE LIMITS SHOWN OR TO THE EXTENTS DISTURBED, WHICHEVER IS GREATER. REFER TO SPECIFICATION SECTIONS 321210 AND 321513 FOR CONCRETE AND ASPHALT PAVING, RESPECTIVELY.
4. CONFINE PRESENCE TO WITHIN THE LIMITS DESIGNATED ON OWNER'S PROPERTY AND STAGING AREAS AS SHOWN UNLESS AS DIRECTED OR APPROVED BY ENGINEER.
5. RESTORE TO EQUAL OR BETTER CONDITION ANY UNSPECIFIED ALTERATIONS OR DAMAGE TO OWNERS OR ADJACENT PROPERTY DUE TO CONTRACTORS OPERATIONS, INCLUDING BUT NOT LIMITED TO: CONCRETE OR ASPHALT PAVEMENT, SLABS, SIDEWALKS, CURB AND GUTTER, STRUCTURES, LAWN, LANDSCAPE, FENCES, GATES, ETC.
6. ALL ELEVATIONS SHOWN ON THE DRAWINGS ARE BASED ON THE NAVD88 VERTICAL DATUM. HORIZONTAL COORDINATES ARE BASED ON NAD83, NORTH DAKOTA STATE PLANE, SOUTH ZONE, U.S. SURVEY FEET.

NO.	DATE	DESCRIPTION	BY
	1/29/2024	25% CLIENT SUBMITTAL	TJD
	4/17/2024	50% CLIENT SUBMITTAL	TJD
	7/22/2024	90% CLIENT SUBMITTAL	TJD
	9/27/2024	BID SET	TJD
01		ADDENDUM #2	TJD

NORTH Dakota | Water Commission
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Bartlett&West | AECOM
Building Communities with Trust, Value, Quality

SITE ACCESS PLAN

SWPP CONTRACT 3-2H
SOUTHWEST WATER TREATMENT PLANT EXPANSION
DICKINSON, NORTH DAKOTA

This document(s) was originally issued and sealed by TYSON J. DECKER, Registration Number PE 9800 on 09/27/2024. The original document(s) are stored at Bartlett & West, Inc., Bismarck. This sealed document is only valid in electronic format with the inclusion of the certified digital licensee signatures on digital signature sheet.

THIS SEALED DOCUMENT IS ONLY VALID IN ELECTRONIC FORMAT WITH THE INCLUSION OF CERTIFIED DIGITAL LICENSEE SIGNATURES.

DESIGNED BY:	ARV
DRAWN BY:	ARV
APPROVED BY:	TJD
DESIGN PROJ:	3033.A35
CONST PROJ:	
SCALE:	AS NOTED
DATE:	9/27/2024
DRAWING NO:	G-102

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CITY OF Dickinson North Dakota | ADMINISTRATION

November 5, 2024

This is an amendment to a wastewater agreement between Andrew and Keanna Heinen and the City of Dickinson dated October 7, 2020. This amendment is to allow the Heinen's to connect multiple structures to the City's wastewater infrastructure at a location determine by the City. A connection fee shall be paid for each structure connected along with a base and usage rate as determined by Dickinson's annual fee schedule. This amendment includes testing requirements as needed to determine any applicable surcharges required to treat the sewage. Attorney Wenko has reviewed the amendment and Public Works staff recommends approval.

PW Director Praus

WASTEWATER AGREEMENT

THIS AGREEMENT, made and entered into this 7th day of October, 2020, by and between the CITY OF DICKINSON, a municipal corporation whose post office address is 99 2nd Street East, Dickinson, ND 58601 (hereinafter "Dickinson") and ANDREW HEINEN AND KEANNA HEINEN, husband and wife, whose post office address is 11476 Highway 10, Dickinson, ND 58601 (hereinafter "Heinen").

WHEREAS, Dickinson currently maintains a municipal sewer system for the municipality; and

WHEREAS, Heinen owns a tract of land located approximately 5 miles outside the City limits of Dickinson located in the NW¼ of Section 12, Township 139, Range 97 West, Stark County ("the Property").

WHEREAS, Heinen will operate a business on the Property and desires to connect to Dickinson's sewage system; and

WHEREAS, the Dickinson municipal sewer system has sufficient capacity to handle the increased sewage anticipated from Heinen, and can allow Heinen to connect to the system with no detrimental effect upon said system or the residents of Dickinson; and

NOW THEREFORE, IT IS HEREBY AGREED between the above parties as follows:

1. INTENT: It is the intent of this agreement to outline the rights and responsibilities of the parties concerning the connection by Heinen to the Dickinson municipal sewer system.

2. PRIVATE SYSTEM: The Heinen sewage system, including all pipeline pumping stations, piping and appurtenances, shall be considered a private system, and shall in no way be construed to be a public system or a part of the Dickinson municipal sewer system.

3. CONNECTION: Dickinson agrees to allow Heinen to connect to its sewer system at a point to be determined by Dickinson. Dickinson shall have authority to determine the location of the connection, and the manner and specifications for the connection. Heinen shall receive a permit, as required by § 38.12.030 of the Dickinson Municipal Code, and shall pay a sewer access charge as contained within Dickinson's annual fee schedule, which may be adjusted from time to time.

4. HEINEN SYSTEM: Heinen shall be solely responsible for all costs associated with construction of its system, including but not limited to all pipe, materials, and facilities up

to and including the point of connection to the Dickinson system. All construction and facilities must comply with the state plumbing code and any requirements of the Dickinson for private sewer systems within the city. Heinen shall be solely responsible for obtaining all easements and right of ways for the construction, both within and outside of the Dickinson city limits.

5. METERING: Heinen will provide the initial meter reading and/or hour meter reading to Dickinson upon execution of this agreement. Heinen will also provide monthly water consumption records his well with the sewer bill payment to Dickinson.

Heinen agrees that, if said meter becomes inoperable for any portion of a particular month, that it will pay sewage charged for said month equal to an average of the last three months, unless the sewage can be estimated. If Dickinson and Heinen agree on the estimated volume, the monthly charge shall be based upon said volume for that month.

6. SEWAGE CHARGES: Heinen agrees to pay sewage charges at the rates specified in Dickinson's annual fee schedule, which may be adjusted from time to time. Dickinson shall submit a bill to Heinen on or around the 20th day of each month for the sewage charges for the previous month. Thereafter, Heinen shall have 10 days to pay the invoiced amount. Sewer charges will be back-calculated to October 1, 2020, the approximate date that Heinen move into and occupied the building. October 1, 2020 will mark the beginning of the connection to the Dickinson collection system and initial use of the Southwest Water Pipeline meter.

7. TESTING: During the first year of this agreement, Dickinson shall have the authority to test the sewage quarterly for total suspended solids, BOD, ammonia nitrogen, and other chemical or biological components. Thereafter, the sewage shall be tested annually. The sewage shall be tested for purposes of determining any applicable surcharge under § 38.20.040 of the Dickinson Municipal Code. The results of said test shall govern for determining the surcharge until a new test is performed and the results obtained. Dickinson employees shall collect and transport all samples in conformance within the Clean Water Act and 40 CFR 136, and tests shall be performed by a North Dakota licensed laboratory. Heinen shall be solely responsible for all costs associated with said testing.

Dickinson shall have the authority, at all other times, to conduct testing at its expense. If said testing is done, it shall provide Heinen with copies of all said tests, and the surcharge shall be based upon the results until the next test is done.

8. WELL WATER READINGS: Dickinson shall have the right, upon demand, to inspect the water meter and/or hour meter records of the well to determine the water usage of Heinen. Until annexation occurs, sewer rates shall be calculated on the monthly readings of the Heinen well flow.

9. OPERATION AND MAINTENANCE: Heinen shall be solely responsible for all maintenance and operation costs for its private sewage system, including a pro rata share of any expense attributable to the manhole where the Heinen system connects to the Dickinson sewage system. Heinen will keep its private sewage system watertight, so as not to allow inflow into the system. Dickinson reserves the right to stop flow from the private sewage system if the system is not kept watertight.

10. ADDITIONAL CONNECTIONS: Heinen shall not allow any other person or entity to connect to or discharge any sewage into its system, except with the express written authority of Dickinson.

11. TERMINATION: Heinen may terminate this agreement upon 60 days written notice to Dickinson.

Dickinson may terminate this agreement if:

a. Heinen fails to pay the sewage charges when due, and the delinquency continues for a period of 60 days;
b. Failure for Heinen to comply with any term or condition of this agreement;
c. Determination by any Court of the North Dakota Attorney General that any provision of this agreement violates any federal, state, or local law or regulation;
d. Determination by Dickinson that the sewage is harmful to the Dickinson sewage system or the residents of Dickinson; or
e. Annexation of the Heinen property to the City of Dickinson.

If Dickinson terminates this agreement, it shall give Heinen 60 days written notice of its intent to terminate.

If either party elects to terminate, Heinen shall be solely responsible for all costs associated with disconnecting from the Dickinson system and placing Dickinson's sewage system in the same condition as it was prior to the connection. Heinen shall also pay all sewage charges incurred up to the date the disconnection is made.

12. CAPITAL IMPROVEMENTS: It is understood that Dickinson may need to improve its municipal sewage system in the future, through special assessments or otherwise. It is agreed that Heinen should be responsible for a portion of the costs of said improvements, as its system will be benefitted by improvements to the Dickinson system. Heinen agrees to pay a portion of the cost of the improvements to the Dickinson municipal sewage system, as follows:

a. If improvements to the municipal sewage system are financed by a city-wide assessment, Heinen agrees to pay a portion of the total cost of the improvement equal to the percentage of volume of its sewage compared to the total volume of the City. The volume shall be computed using the previous 12 months of volume data.

b. If improvements are made to the sewage system which are financed by a special assessment district that is not-city wide, Heinen shall participate in the cost of the improvements if the point of connection is located within the special assessment district. Heinen agrees to pay that portion of the total improvement cost that represents the volume percentage which Heinen's volume relates to the total sewage volume in the special assessment district, using the previous 12 months of volume data.

c. If the improvements are financed by a method other than special assessments, Heinen shall pay the percentage of cost of the entire improvement as its sewage volume relates to the entire sewage volume of the City, using the previous 12 months of data.

The costs shall be paid by Heinen within 30 days after receipt of the bill of the City.

13. NON-TRANSFERABLE: It is agreed that this agreement is solely for the benefit of the parties hereto. Heinen may not transfer its interest, or any portion thereof, to any other person or entity. No other person, organization, or entity shall have any rights hereunder, unless specifically agreed by Dickinson.

14. ANNEXATION: In consideration of the terms and conditions of this agreement, Heinen hereby agrees that it will not file a written protest to annexation of the above-identified property, or any portion thereof, and further waives and releases any right that it may have to file a written protest to the annexation. This waiver and release of protest rights and agreement not to protest relates to the annexation of the property, or any portion thereof, based on petitions filed

by persons in the vicinity, annexation by resolution of the City Commission, or any other method that may be provided for under the law.

15. INDEMNIFICATION: Heinen expressly stipulates and agrees to indemnify and hold harmless Dickinson, its officers, agents, and employees, against loss and liability, costs, expense, and reasonable attorney fees from any and all claims, demands, or actions which may be hereafter, and at any time made against Dickinson, or any of its officers, agents, or employees, by an person or entity, arising in whole or in part from:

a. The discharge of sewage into the Dickinson municipal sewage system;
b. All environmental liabilities arising under all federal, state, or local environmental laws, regulations, and requirements, including, but not limited to, all claims arising under the provisions of 42 USCS § 9601, et. Seq. and NDCC § 23-20.2, 23-20.3, 23-20.5, or 73-29, together with all rules and regulations promulgated thereunder;
c. Any spill, discharge, leakage, or drainage of sewage from the Heinen private system or the connection to the Dickinson system; and
d. Any other claim arising out of the subject matter of this contract.

16. ODOR: Heinen agrees to take such steps as are necessary to limit excessive odor from its system, including odors emanating from air vents in the system.

17. CITY SERVICES: Heinen specifically agrees that this agreement only covers sewer services, and Dickinson, by this agreement, undertakes no duty or obligation to provide any other municipal services to Heinen now or at any time in the future.

18. COMPLIANCE WITH LAWS: Heinen shall comply with all federal, state, and local laws, rules, and regulations pertaining to the matters contained in this agreement.

19. CITY AUTHORITY: Dickinson is entering into this agreement by virtue of its right to operate and maintain its municipal sewer system and under its home rule authority.

20. SEVERABILITY: In the event that any provision of this Agreement shall be held invalid, illegal, or unenforceable by any court of competent jurisdiction, such holding shall pertain only to such section and shall not invalidate or render unenforceable any other section or provision of this Agreement.

21. NON-WAIVER: Each right, power or remedy conferred upon Dickinson or Heinen by this Agreement is cumulative and in addition to every other right, power or remedy,

express or implied, now or hereafter arising, or available to Dickinson or Andrew Heinen at law or in equity, or under any other agreement. Each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by Dickinson or Heinen and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy. If either party waives in writing any default or nonperformance by the other party, such waiver shall be deemed to apply only to such event and shall not waive any other prior or subsequent default.

22. GOVERNING LAW – VENUE: This Agreement shall be governed by and construed according to the laws of the State of North Dakota. The parties hereby stipulate and agree that the District Court, Southwest Judicial District, State of North Dakota, shall have personal jurisdiction over the parties hereto, and that such District Court, Southwest Judicial District, State of North Dakota, is the appropriate and proper venue for resolving any dispute under this Agreement.

23. ENTIRE AGREEMENT: This Agreement 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 Agreement. This Agreement 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 Agreement, but rather this Agreement may be amended only by an agreement in writing signed by the parties.

(Signatures begin on following page)

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

CITY OF DICKINSON

By: _____
Scott Decker, President
Board of City Commissioners.

ATTEST:

_____
Linda Carlson
Deputy City Administrator

STATE OF NORTH DAKOTA)
) ss
COUNTY OF STARK)

On this 8th day of October, 2020, before me personally appeared **SCOTT DECKER** and **LINDA CARLSON**, known to me to be, respectively, the President of the Board of City Commissioners and the Deputy 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.

_____
Notary Public
Stark County, North Dakota

RITA BINSTOCK
Notary Public
State of North Dakota
My Commission Expires Feb 4, 2024

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

ANDREW HEINEN

KEANNA HEINEN

STATE OF NORTH DAKOTA)
): ss
COUNTY OF STARK)

On this 30th day of September, 2020, before me personally appeared Andrew Heinen and Keanna Heinen, described herein, known to me, and who executed the within and foregoing document and acknowledged to me that they executed the same.

RITA BINSTOCK
Notary Public
State of North Dakota
My Commission Expires Feb 4, 2024

Notary Public
Stark County, North Dakota

AMENDMENT TO WASTEWATER AGREEMENT

The parties to this Amendment are the CITY OF DICKINSON, a municipal corporation whose post office address is 38 1st Street West, Dickinson, ND 58601 (hereinafter "Dickinson") and ANDREW HEINEN AND KEANNA HEINEN, husband and wife, whose post office address is 11476 Highway 10, Dickinson, ND 58601 (hereinafter "Heinen").

RECITALS

A. The Parties executed a Wastewater Agreement dated October 7, 2020 (the "Agreement").

B. The Parties desire to modify and amend the Agreement to allow for additional lines for multiple buildings and add additional compensation requirements.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows.

AGREEMENT

1. Recitals. The recitals set forth above are a material part of this Amendment and are hereby incorporated into this Amendment as if fully set out herein.

2. Amendment. The Agreement shall be amended as follows:

a. Paragraph 1 shall now read:

1. CONNECTION: Dickinson agrees to allow Heinen to connect to its sewer system at a point to be determined by Dickinson. Dickinson shall have authority to determine the location of the connection, and the manner and specifications for the connection. Heinen shall receive a permit, as required by § 38.12.030 of the Dickinson Municipal Code and shall pay a connection fee and a base and usage rate per building that is connected to Heinen's private sewer system. The connection fee and the base and usage rate shall be determined by Dickinson's annual fee schedule, which may be adjusted from time to time.

b. Paragraph 7 shall now read:

7. TESTING: During the first year of this agreement, Dickinson shall have the authority to test the sewage quarterly for total suspended solids, BOD, ammonia nitrogen, and other chemical or biological components. Thereafter, the sewage shall be tested as needed as

determined by Dickinson. The sewage shall be tested for purposes of determining any applicable surcharge. The results of said test shall govern for determining the surcharge until a new test is performed and the results obtained. Dickinson employees shall collect and transport all samples in conformance within the Clean Water Act and 40 CFR 136, and tests shall be performed by a North Dakota licensed laboratory. Heinen shall be solely responsible for all costs associated with said testing.

Dickinson shall have the authority, at all other times, to conduct testing at its expense. If said testing is done, it shall provide Heinen with copies of all said tests, and the surcharge shall be based upon the results until the next test is done.

3. Ratification. All remaining terms and conditions of the Wastewater Agreement dated October 7, 2020, shall remain in full force and effect and are hereby ratified and confirmed in all respects.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

CITY OF DICKINSON

By: _____
Scott Decker, President
Board of City Commissioners.

ATTEST:

_____
Dustin Dassinger, City Administrator

STATE OF NORTH DAKOTA)
) ss
COUNTY OF STARK)

On this _____ day of _____, 2024, 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.

_____
Notary Public

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

ANDREW HEINEN

KEANNA HEINEN

STATE OF NORTH DAKOTA)
): ss
COUNTY OF STARK)

On this 31st day of Oct. 2024, 2024 before me personally appeared Andrew Heinen and Keanna Heinen, described herein, known to me, and who executed the within and foregoing document and acknowledged to me that they executed the same.

MARGIE L BREN
Notary Public
State of North Dakota
My Commission Expires May 26, 2026

Notary Public
Stark County, North Dakota

MEDICAL DIRECTOR SERVICES AGREEMENT

BY AND BETWEEN

Dickinson Fire Department (hereinafter called the "Dickinson FD"),

AND

Dr. David Kuylen (hereinafter called the "Kuylen").

WITNESSETH:

WHEREAS, the Dickinson FD provides services to its community through the operation of an area Dickinson FD each requires an individual to provide administrative and supervisory services as the Medical Director of the Dickinson FD; and

WHEREAS, Dr. David Kuylen, a licensed medical professional, (hereinafter called the "Medical Director") desires to provide the administrative and supervisory services required by the Dickinson FD in accordance with the terms of this Agreement; and

WHEREAS, Dickinson FD is contracting on behalf of itself.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and intending to be legally bound hereby, the parties hereto agree as follows:

Section 1. Services

(a) The Medical Director shall provide those services for the Dickinson FD that are described in Appendix A (the "Services"), which is attached hereto and incorporated by reference herein.

(b) In the event the Medical Director is unable to provide the services set forth in this Agreement, this Agreement may be terminated immediately by either party.

Section 2. Compensation

(a) The Dickinson FD shall pay the Medical Director an annual amount of Eight Thousand six-hundred and forty dollars and no/100 Dollars ($8,640.00) ($160.00/hour) for all of the Services provided pursuant to this Agreement. Said payments shall be made within thirty (30) days of submission of a bill for services rendered. The Medical Director shall devote an estimated 4.5 hours per month to Dickinson FD in providing Services hereunder.

(b) The Medical Director shall provide, upon the Dickinson FD's request, reasonable documentation of time spent in performing said Services.

(c) Under no circumstances shall the Medical Director bill any patient/resident or any public or private third-party reimbursement entity for any administrative service paid for by the Dickinson FD under this Agreement.

(d) The parties acknowledge and agree that the compensation set forth herein represents the fair market value of the Services provided by Medical Director to Dickinson FD negotiated in an arm's-length transaction and has not been determined in a manner which takes into account the volume or value of referrals or business, if any, that may otherwise be generated between the parties. It is not the purpose of this Agreement to induce or encourage the referral of any patient/resident, and there is no requirement under this Agreement that the Dickinson FD refer any patient/resident to the Medical Director for any products or services of any kind that may be required by the patients/residents of the Dickinson FD. No payment made under this Agreement is in return for the referral of patients/residents or in return for purchasing or ordering any products or services from the Medical Director.

Section 3. Licensure

The Medical Director shall be licensed to practice medicine by the State of North Dakota and maintain a valid DEA registration certificate during the term hereof.

Section 4. Professional Liability Insurance

(a) The Dickinson FD shall maintain adequate insurance for its operations and consistent with the Services as outlined in this Agreement.

(b) The Medical Director throughout the term of this Agreement general and professional liability insurance with the minimum coverage limits of one million dollars ($1,000,000) per occurrence and three million dollars ($3,000,000) annual aggregate. Such coverage may be provided through policies obtained from third party insurance carriers or through a program of self-insurance.

Section 5. Confidentiality Information and Records

All medical records shall be the property of the Dickinson FD and shall at all times be freely available for the use of the Medical Director, provided, however, that such records may not be removed from the Dickinson FD without the specific consent of the Dickinson FD. The Medical Director shall not disclose information relating to the operations or strategic or other proprietary information of the Dickinson FD to persons other than the board, management or medical staff of the Dickinson FD or such governmental or private accreditation or licensing bodies or third-party reimbursement agencies with whom the Dickinson FD has directed or authorized the Medical Director to deal, unless the Dickinson FD shall have given written consent for the release of information. The above shall be deemed to include patients'/residents' records and all other information kept in the normal operation of the Dickinson FD.

Section 6. Business Associate Agreement

The parties hereto agree that the so-called "Business Associate Agreement" attached hereto as Appendix C is hereby incorporated by reference.

Section 7. Obligations of the Medical Director

The Medical Director agrees to be personally bound by all of the applicable terms and conditions of this Agreement. Such Agreement shall be substantially in the form set forth in Appendix B. A copy of the written agreement of the Medical Director shall be given to the Dickinson FD at the time this Agreement is executed. The Medical Director shall not provide the Services pursuant to this Agreement unless and until the written agreement is obtained and provided to the Dickinson FD.

Section 8. Independent Contractor

In the performance of all obligations hereunder, the Medical Director shall be deemed to be independent contractor, and the Dickinson FD shall not withhold or in any way be responsible for the payment of any federal, state or local income or occupational taxes, F.I.C.A. taxes, unemployment compensation or workers compensation contributions, or any other payments for or on behalf of the Medical Director. All such payments, withholdings and benefits are the responsibility of the Medical Director. The Medical Director shall not be considered to be an employee of the Dickinson FD for any purpose whatsoever.

Section 9. Indemnity

Subject to applicable state law, except for the negligence or willful misconduct of a party, its agent or employee, each party agrees to indemnify the other and hold it harmless from all claims, demands, suits, actions, proceedings, losses and damages of every kind and description, including any attorneys' fees and/or litigation expenses, incurred by said party arising out of the services to be performed pursuant to this Agreement.

Section 10. Assignment

It is expressly understood by both parties that this Agreement may not be assigned by either party without the written consent of the other party.

Section 11. Amendments

This Agreement may be amended at any time by mutual agreement of the parties, provided that before any amendment shall be operative or valid, it shall have been reduced to writing and signed by both parties.

Section 12. Term and Termination

This Agreement shall commence on January 1, 2025 (the "Effective Date") and be in force for a period of one year from the Effective Date. The Agreement shall be automatically renewed for additional one (1) year periods unless it is otherwise terminated. Either party

may terminate this Agreement at any time after the Effective Date upon giving the other party sixty (60) days' written notice of its intention to terminate. In the event this Agreement is terminated prior to the first anniversary of the Effective Date, the parties shall not enter into any other agreement dealing with the same subject matter for the remainder of the unexpired term.

Section 13. Entire Agreement

This Agreement constitutes the entire agreement between the parties and contains all the agreements between the parties with respect to the duties of the Medical Director hereunder. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

Section 14. Strict Performance

No failure by either party to insist upon the strict performance of any covenant, agreement, term or condition of this Agreement or to exercise a right or remedy shall constitute a waiver. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, condition, agreement and term of this Agreement shall continue in full force and effect with respect to any other existing or subsequent breach.

Section 15. Third Parties

Nothing in this Agreement shall be construed as creating or giving rise to any rights in any third parties or any persons other than the parties hereto.

Section 16. Laws

This Agreement shall be construed and enforced under and in accordance with the laws of the State of North Dakota.

Section 17. Compliance Program

Dickinson FD and Company each acknowledge that the other party hereto maintains its own compliance program, which includes a mechanism for reporting suspected fraud, abuse or other illegal or unethical activities. Each party covenants and agrees that it shall not knowingly act in contravention of the other's compliance policies.

Section 18. Participation in Government Programs

In the event, and only in the event, if it is applicable to this Agreement, the Medical Director: (a) is, and will remain at all times throughout the term of this Agreement, authorized to participate in the Medicare and state Medicaid programs and shall comply with all conditions of participation or other requirements applicable to participation in such programs; (b) has, and will maintain at all times throughout the term of this Agreement, all the necessary qualifications, certifications, licenses and/or accreditations required by federal, state and local laws and regulations to provide the Services covered by this Agreement; (c) will provide the Services in accordance with the professional standards and

principles applicable to their profession; and (d) is not now subject to exclusion from any participation in any federally funded health care program, including Medicare or Medicaid.

Section 19. Medicare Access to Books and Records

In the event, and only in the event, that Section 952 of P.L. 96-499 (42 U.S.C. §1395x(v)(1)(I)) is applicable to this Agreement, the Medical Director agrees as follows:

(a) until the expiration of four years after the furnishing of such services pursuant to this Agreement, the Medical Director shall make available, upon written request to the Secretary of the federal Department of Health and Human Services or upon request to the Comptroller General of the United States, or any of their duly authorized representatives, this Agreement, and books, documents and records of the Medical Director that are necessary to certify the nature and extent of such costs, and

(b) if the Medical Director carries out any of the duties of this Agreement through a subcontract, with a value or cost of $10,000 or more over a twelve-month period, with a related organization, such subcontract shall contain a clause to the effect that until the expiration of four years after the furnishing of such services pursuant to such subcontract, the related organization shall make available, upon written request to the Secretary of the federal Department of Health and Human Services or upon request to the Comptroller General of the United States, or any of their duly authorized representatives, the subcontract, and books, documents and records of such organization that are necessary to verify the nature and extent of such costs.

Section 20. Compliance with Laws

If either party determines that any of the terms or conditions of this Agreement becomes violative of the rules, regulations or reimbursement policies of any third-party reimbursement program, any federal or state statute, rule or regulation, or administrative or judicial decision, the parties may mutually agree to alter the terms of this Agreement so that it no longer violates the same, or terminate this Agreement. No such alterations shall have the effect of retroactively reducing payments previously made to the Medical Director for services performed in the past.

Section 21. Prior Agreement

To the extent an agreement currently exists by and between the parties with respect to referenced services or the like, said agreement is hereby terminated and of no further force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first written above.

DICKINSON FIRE DEPARTMENT

BY: _____

ITS: _____

DR. DAVID KUYLEN

APPENDIX A

MEDICAL DIRECTOR RESPONSIBILITIES

The following items are identified as responsibilities for a Medical Director. The Medical Director shall be responsible to collaborate with Dickinson FD and its staff in accordance with the following:

1. Participate in the development and periodic review of various fire department policies, to be in accordance with applicable law.

2. Participate in the development of written policies relating to the medical, nursing, pharmaceutical and related health services provided by Dickinson FD.

3. Participate in development and periodic review of patient care reports, summaries and policies all related to the health service provided by Dickinson FD.

4. Be available for consultation in development and maintenance of an adequate medical records system.

5. Participate in the Dickinson FD's Quality Assurance program.

6. Be available for consultation and participation in functions of Infection Control to ensure the Dickinson FD develops and implements infection control policies.

7. Be available for consultation and, if necessary, participation in staff in-service training sessions and assisting in designing and implementing appropriate education programs for aides and other non-professional staff.

8. Advise Dickinson FD as to the adequacy of the Dickinson FD's patient/resident care services and medical equipment.

9. Review of incident reports on a quarterly basis to identify health or safety hazards and document recommended changes to prevent reoccurrences and help assure a safe and sanitary environment for patients and staff and also assist with developing and implementing accident reporting policies and procedures.

10. Assist in the establishment of appropriate policies and procedures for use of restraints and/or protective devices and psychotropic medications.

11. Assist the Dickinson FD in establishing policies and procedures that help fulfill requirements for protecting and enhancing patient rights.

12. Work with consultant pharmacist to ensure availability of adequate and appropriate pharmacy services and assist in developing and implementing medication storage and administration policies.

APPENDIX B

BUSINESS ASSOCIATE PROVISIONS

The parties also agree to be bound by the following provisions:

Section 1. Definitions

(a) Business Associate. "Business Associate" shall mean Dr. David Kuylen.

(b) Covered Entity. "Covered Entity" shall mean Dickinson Fire Department.

(c) Privacy Regulations. "Privacy Regulations" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. Part 160 and Part 164, Subparts A and E.

(d) Security Regulations. "Security Regulations" shall mean the Security Standards for the Protection of Electronic Protected Health Information at 45 C.F.R. Part 160 and Part 164, Subparts A and C.

(e) Secretary. "Secretary" shall mean the Secretary of the federal Department of Health and Human Services.

Capitalized terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in 45 C.F.R. §§160.103, 164.304 and 164.501.

Section 2. Obligations and Activities of Business Associate

Business Associate agrees to:

(a) not use or disclose Protected Health Information other than as permitted or required by this Agreement or as Required By Law;

(b) use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement;

(c) mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement;

(d) immediately report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware, with such reports including at least the following information:

(1) the identity of each individual whose information was accessed, acquired or disclosed during the improper use or disclosure;

(2) a brief description of what happened;

(3) the date of discovery of the improper use or disclosure;

(4) the nature of the Protected Health Information that was involved (e.g., social security numbers, date of birth, etc.);

(5) any steps individuals should take to protect themselves from potential harm resulting from the improper use or disclosure; and

(6) a brief description of what the Business Associate is doing to investigate the improper use or disclosure, to mitigate harm to individuals, and to protect against any further incidents;

(e) in accordance with 45 C.F.R. § 164.502(e)(1)(ii) and 45 C.F.R. § 308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit Protected Health Information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information;

(f) make available to Covered Entity Protected Health Information in a Designated Record Set as necessary to allow Covered Entity to satisfy its obligations under 45 C.F.R. §164.524 to provide Individuals with access to their Protected Health Information;

(g) make available to Covered Entity Protected Health Information in a Designated Record Set for amendment and incorporate any amendments made by Covered Entity in accordance with 45 C.F.R. §164.526 ;

(h) make available to Covered Entity the information required to allow Covered Entity to provide an accounting of disclosures in accordance with 45 C.F.R. §164.528;

(i) make its internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available to the Secretary for purposes of the Secretary determining Covered Entity's compliance with the Privacy Regulations;

(j) to the extent the Business Associate is to carry out one or more of Covered Entity's obligations under the HIPAA Privacy Regulations, comply with the requirements of the Privacy Regulations that apply to the Covered Entity in the performance of such obligations;

(k) implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of any electronic

Protected Health Information that it creates, receives, maintains, or transmits on behalf of Covered Entity, and otherwise comply with the HIPAA Security Regulations with respect to such electronic Protected Health Information, to prevent uses or disclosures of Protected Health Information other than as provided for by this Agreement; and

(l) report to Covered Entity any material attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system.

Section 3. Permitted Uses and Disclosures by Business Associate

(a) General Use and Disclosure Provisions

Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Covered Entity pursuant to the underlying service agreement between the parties, provided that such use or disclosure would not violate the Privacy Regulations if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity.

(b) Specific Use and Disclosure Provisions

(1) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

(2) Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate, provided that disclosures are required by law or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and be used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

(3) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation services to Covered Entity as permitted by 45 C.F.R. §164.504(e)(2)(i)(B).

(4) Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with 45 C.F.R. §164.502(j)(1).

Section 4. Obligations of Covered Entity

Covered Entity shall:

(a) notify Business Associate of any limitation(s) in its Notice of Privacy Practices in accordance with 45 C.F.R. §164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information;

(b) notify Business Associate of any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, to the extent that such changes may affect Business Associate's use or disclosure of Protected Health Information;

(c) notify Business Associate of any restriction to the use or disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45 C.F.R. §164.522, to the extent that such restriction may affect Business Associate's use or disclosure of Protected Health Information.

Section 5. Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Regulations if done by Covered Entity.

Section 6. Term and Termination

(a) Term. The Term of this Agreement shall be effective as of the effective date of the underlying services agreement between the parties and shall terminate upon the earlier of:

(1) expiration or termination of the underlying services agreement; or

(2) termination of this Agreement for cause by the Covered Entity as authorized by subsection (b) below.

(b) Termination for Cause. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:

(1) provide an opportunity for Business Associate to cure the breach or end the violation and terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity; or

(2) immediately terminate this Agreement if Business Associate has breached a material term of this Agreement and cure is not possible.

(c) Effect of Termination.

(1) Except as provided in paragraph (2) of this section, upon termination of this Agreement for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.

(2) In the event that Business Associate determines that returning or destroying the Protected Health Information is not feasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon mutual agreement of the parties that return or destruction of Protected Health Information is not feasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

Section 7. Miscellaneous

(a) Regulatory References. A reference in this Agreement to a section in the Privacy Regulations or Security Regulations means the section in effect, or as amended.

(b) Amendment. The parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of applicable law governing Protected Health Information.

(c) Interpretation. Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with applicable law governing Protected Health Information.

(d) Exclusion from Limited Liability. To the extent Business Associate has limited its liability under the terms of the underlying service agreement, whether with a maximum recovery for direct damages or a disclaimer against any consequential, indirect or punitive damages, or other such limitations, such limitation shall not apply to the following costs to the extent they arise from Business Associate's breach of its obligations relating to the use and disclosure of Protected Health Information:

(1) the costs of notifying patients of a breach of their protected health information as required by 45 C.F.R. § 164.400 et seq.;

(2) any civil monetary penalties, fines, or other damages resulting from the

action of any state or federal government agency as a result of the breach;

(3) fees of counsel, forensic computer specialists, and other consultants used to assist the Covered Entity in responding to a breach of Protected Health Information and any subsequent investigation by a federal or state government agency;

(4) the defense of lawsuits brought by patients alleging invasions of privacy, and any liability resulting from such lawsuits (whether in the form of a judgment or settlement), provided that Business Associate shall have the opportunity to participate in the defense of such lawsuits and to approve any proposed settlement for which it would be financially responsible.

This subsection (d) shall survive termination or expiration of this Agreement for any reason.

EM-102d Ambulance

October 30, 2024

Fire Chief Jeremy Presnell
Dickinson Fire Department
2475 State Ave N
Dickinson, ND 58601

Subject: **Proposal for two (2) Demers F550 Type I MXP170 Ambulances**
Specification Reference Quote 10412

Dear Fire Chief Presnell,

With regard to the above subject, please find attached our completed proposal.

Pricing Summary:

Sale Price – **$787,500.00*** ($393,750.00 Each Unit)
Sourcewell consortium pricing.
Price includes projected chassis increase.

Due to the volatility within the commercial chassis supply chain, commercial chassis suppliers are not able to meet their commitments for shipping chassis to our factories, nor are they honoring their quoted prices. Please be aware that the commercial chassis quoted price is subject to change by the commercial chassis supplier at any time, without notice. Any increases in price will be passed directly to the end customer.

Terms and Conditions:

Taxes – Not Applicable

Freight – Included in Price.

Terms – Net due prior to vehicle(s) release at the Demers Manufacturing Plant (Beloeil, QC).

Delivery* – 10 - 12 months from receipt and acceptance of contract.

Availability is subject to prior sale

**Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.*

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty.

This proposal for ambulance apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all KKK Guidelines for Ambulance Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid for thirty (30) days. *Availability is subject to prior sale.*

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 701-840-0615 or scott.berge@macqueengroup.com .

We wish to thank the Dickinson Fire Department for the opportunity to submit our proposal.

Respectfully,

Scott Berge

Scott Berge
Ambulance Sales
MacQueen Equipment LLC
DBA MacQueen Emergency Group

PURCHASE AGREEMENT

This Purchase Agreement (together with all attachments referenced herein, the "Agreement"), made and entered into by and between MacQueen Equipment, LLC, as Delaware corporation DBA MacQueen Emergency ("MacQueen"), and Dickinson Fire Department, (customer) is effective as of the date specified in Section 3 hereof.

1. **Definitions**
   a. **"Product"** means the ambulance and any associated equipment furnished for the Customer by MacQueen, pursuant to the specifications.
   b. **"Specifications"** means the general specifications, technical specifications, orientation, and testing requirements for the Product contained in the MacQueen Proposal for the Product prepared in response to the Customer's request for proposal.
   c. **"MacQueen Proposal"** means the proposal provided by MacQueen attached as Exhibit C prepared in response to the Customer's request for proposal.
   d. **"Delivery"** means the date MacQueen is prepared to make physical possession of the Product available to the Customer.

2. **Purpose**
   This Agreement sets forth the terms and conditions of MacQueen's sale of the Product to the Customer.

3. **Term of Agreement**
   This Agreement will become effective on the date it is signed and approved by MacQueen's authorized representative pursuant to Section 22 hereof ("Effective Date") and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer's Acceptance and payment in full of the Purchase Price.

4. **Purchase and Payment**
   The Customer agrees to purchase the Product specified on Exhibit A for the total purchase price of $787,500.00 ("Purchase Price"). Prices are in US Funds.
   NOTE: Upon final inspection at the factory for pick-up or delivery, the customer will need to supply a "Certificate of Insurance" and "FULL PAYMENT" prior to release of the vehicle, unless prior arrangements for vehicle's release have been made.

5. **Future Changes**
   a) Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty or cancellation fee.
   b) Due to the volatility within the commercial chassis supply chain, commercial chassis suppliers are not able to meet their commitments for shipping chassis to our factories, nor are they honoring their quoted prices. Please be aware the commercial chassis quoted price is subject to change by the commercial chassis supplier at any time, without notice. Any increases in price will be passed directly to the end customer.

6. **Agreement Changes**
   The Customer may request that MacQueen incorporate a change to the Products or the Specifications for the Products by delivering a change order to MacQueen; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit MacQueen to evaluate the feasibility of such change ("Change Order"). Within seven (7) business days of receipt of a Change Order, MacQueen will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. MacQueen shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter signed by MacQueen's authorized representative. Only the listed customer person(s) specified on Exhibit A may be able to authorize and sign the Change Order.

7. Cancellation/Termination

In the event this Agreement is cancelled or terminated by the Customer before completion, MacQueen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by MacQueen; (b) 20% of the Purchase Price after completion of approval drawings, and (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. MacQueen endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by MacQueen upon sale of the Product to another purchaser, plus any costs incurred by MacQueen to conduct any such sale.

8. Delivery, Inspection, and Acceptance

a. Delivery

Delivery of the Product is approximately **10 - 12 months** of the Effective Date of this Agreement. Risk of loss shall pass to Customer upon Delivery. Delivery shall be made, and title documentation shall pass upon Customer's complete fulfillment of its obligations arising under Section 4 hereof. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

b. Inspection and Acceptance

Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish MacQueen with written notice sufficient to permit MacQueen to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by MacQueen within thirty (30) days from the Notice of Defect. In the event MacQueen does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer.

9. Notice

Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally recognized private express courier:

MacQueen Equipment, LLC
1125 7th Street East
St. Paul, MN 55106

Dickinson Fire Department
Fire Chief Jeremy Presnell
2475 State Ave N
Dickinson, ND 58601

10. Standard Warranty

The equipment sold herein will be manufactured by Demers / Crestline and any warranties are attached hereto as Exhibit B and made a part hereof. Any additional warranties must be expressly approved in writing by Demers / Crestline authorized representative and MacQueen.

a. Disclaimer

Other than as expressly set forth in this agreement, neither Demers / Crestline, its Parent Company, Affiliates, Subsidiaries, Licensors, suppliers, distributors, dealers, including without limitation, MacQueen, or other respective officers, directors, employees, shareholders, agents or representatives, make any express or implied warranties with respect to the products provided hereunder or otherwise regarding this agreement, whether oral or written, express, implied or statutory. Without limiting the foregoing, any implied warranty against infringement, and the implied warranty of condition of fitness for a particular purpose are expressly excluded and disclaimed. Statements made by sales representatives or in promotional materials do not constitute warranties.

b. Exclusions of Incidental and Consequential Damages

In no event shall MacQueen be liable for consequential, incidental, or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from MacQueen's own negligence, or otherwise.

11. Insurance

MacQueen maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance:

Products/Completed Operations Aggregate: $ 2,000,000
Each Occurrence: $ 2,000,000

Umbrella/Excess Liability Insurance:

Aggregate: $ 5,000,000
Each Occurrence: $ 5,000,000

The Customer may request MacQueen to provide the Customer with a copy of a current Certificate of Insurance with the coverages listed above.

12. Indemnity

The Customer shall indemnify, defend and hold harmless MacQueen, its officers, employees, dealers, agents or subcontractors, from any and all claims, costs, judgments, liability, loss, damage, attorneys' fees or expenses of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting from, arising out of or occurring in connection with the Customer's purchase, installation or use of goods sold or supplied by MacQueen which are not caused by the sole negligence of MacQueen or Demers / Crestline.

13. Force Majeure

MacQueen shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond MacQueen's control which make MacQueen's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

14. Default

The occurrence of one or more of the following shall constitute a default under this Agreement:

(a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; **(b)** MacQueen fails to perform any of its obligations under this Agreement; **(c)** either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; **(d)** any representation made by either party to induce the other to enter into this Agreement is false in any material respect; **(e)** the Customer dissolves, merges, consolidates, or transfers a substantial portion of its property to another entity; or **(f)** the Customer is in default or has breached any other contract or agreement with MacQueen.

15. Relationship of Parties

Neither party is a partner, employee, agent, or joint venture of or with the other.

16. Assignment

Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

17. Governing Law; Jurisdiction

Without regard to any conflict of law's provisions, this Agreement is to be governed by and under the laws of the state of Minnesota.

18. Facsimile & Electronic Verified Signatures

The delivery of signatures to this Agreement by facsimile transmission and/or electronic verified shall be binding as original signatures.

19. Entire Agreement

This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by MacQueen's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by MacQueen's authorized representative.

20. Conflict

In the event of a conflict between the Customer Specifications and the MacQueen Proposal, the MacQueen Proposal shall control.

21. Additional Orders

Company, at its sole discretion, will allow the terms of this contract to be extended to both the Customer, as well as to other Municipal, State, or Federal agencies for similar unit(s). Company will allow tag on / additional orders for up to three (3) years from the date of contract execution. To facilitate pricing, Company will quote the original price plus manufacturer's price increases or Producer's Price Index (PPI) whichever is greater as it applies to either Fire Apparatus and/or commercial heavy truck industries. Additionally, any regulatory changes (KKK, NFPA, EPA, Engine Emissions, FMVSS, etc.) will also have to be added to the price as they become applicable. Change orders to the original specification will need to be authorized, signed, and accepted by Company. Any entity using this tag-on/additional orders program will be required to sign a new contract commencing the relationship. Additionally, if required by the Purchaser, any new tag-on / additional orders that require a "separate" Performance bond will be separately priced. This contract, including its appendices, embodies the entire agreement between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing and executed by an authorized representative of each of the parties hereto. No surety of any performance bond given by Company to the Customer in connection with this Agreement shall be liable for any obligation of Company arising under the Standard Applicable Warranty.

22. Signatures

This Agreement is not effective unless and until it is approved, signed, and dated by MacQueen's authorized representative.

Accepted and agreed to:

MACQUEEN EQUIPMENT, LLC	**DICKINSON FIRE DEPARTMENT**
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

EXHIBIT A – PURCHASE PAYMENT TERMS & CONDITIONS

MacQueen Equipment, LLC
1125 7th Street East
St. Paul, MN 55106

Customer Name Dickinson Fire Department **Date** October 31, 2024

Quantity	Chassis Type	Body Type	Contract Price per Unit
2	F550	Type I MXP170	$787,500.00*

**Sourcewell Consortium Pricing*.*

Only the below listed person(s) are authorized to make changes to product specifications on behalf of the Customer.

Name	Title

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any Company available options, including chassis models. Any addition or deletion may affect the unit price.

"PAYMENT TERMS" 100% of contract price or any balance is due prior to vehicle(s) release at Demers / Crestline Plant (Quebec, Canada).

"TAXES" Federal, State, and Local Taxes are not included in the contract price.

"LATE PAYMENT" A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first thirty (30) days. The late fee increases to .044% per day until the payment is received.

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to MacQueen.] All taxes, excises and levies that MacQueen may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by MacQueen to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent (1.5%) per month or such lesser amount permitted by law. MacQueen will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that MacQueen substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. MacQueen shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by MacQueen or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to MacQueen, MacQueen shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Minnesota.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF October 31, 2024 BETWEEN MACQUEEN AND Dickinson Fire Department (customer) WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY MACQUEEN HEREIN.

Is Customer Name and Address listed on page 2 to be used on Certificate of Origin (CO)? ☐ Yes ☐ No
If not, please provide correct name and address to be listed on CO. _____
_____

Is there a lienholder? ☐ Yes ☐ No
If yes, please provide lienholder Name & Address. _____
_____

EXHIBIT B – PROPOSAL OPTION LIST WITH WARRANTIES

SEE ATTACHED QUOTE OPTION LIST Quote Number 10412 FOR ALL APPLICABLE OPTIONS AND WARRANTIES APPROVED WITH CONTRACT.

EXHIBIT C - PROPOSAL

SEE PROPOSAL FOR Quote Number 10412 Dated October 30, 2024 .

EM-102d Ambulance

October 30, 2024

Fire Chief Jeremy Presnell
Dickinson Fire Department
2475 State Ave N
Dickinson, ND 58601

Subject: **Proposal for two (2) Demers F550 Type I MXP170 Ambulances**
Specification Reference Quote 10412

Dear Fire Chief Presnell,

With regard to the above subject, please find attached our completed proposal.

Pricing Summary:

Sale Price – **$787,500.00*** ($393,750.00 Each Unit)
**** Sourcewell consortium pricing.***
****Price includes projected chassis increase.***

Due to the volatility within the commercial chassis supply chain, commercial chassis suppliers are not able to meet their commitments for shipping chassis to our factories, nor are they honoring their quoted prices. Please be aware that the commercial chassis quoted price is subject to change by the commercial chassis supplier at any time, without notice. Any increases in price will be passed directly to the end customer.

Terms and Conditions:

Taxes – Not Applicable

Freight – Included in Price.

Terms – Net due prior to vehicle(s) release at the Demers Manufacturing Plant (Beloeil, QC).

Delivery* – 10 - 12 months from receipt and acceptance of contract.

****Availability is subject to prior sale***

**Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.*

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty.

This proposal for ambulance apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all KKK Guidelines for Ambulance Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid for thirty (30) days. *Availability is subject to prior sale.*

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 701-840-0615 or scott.berge@macqueengroup.com .

We wish to thank the Dickinson Fire Department for the opportunity to submit our proposal.

Respectfully,

Scott Berge

Scott Berge
Ambulance Sales
MacQueen Equipment LLC
DBA MacQueen Emergency Group

CITY OF Dickinson North Dakota

Engineering Memorandum

October 31, 2024
RE: November 5, 2024 Commission Meeting

CMAR Contract – Library, Museum, Baler Building – Contract Award – JE Dunn

For your consideration is a Master Service Agreement contract to perform Construction Manager At-Risk (CMAR) services for the Library, Museum, and Baler Building Expansions. Project numbers 202215, 202320, and 202216 respectively. Currently the CMAR – JE Dunn, will perform pre-construction activities at **no cost** to the City. When each projects design team generates the construction documentation, JE Dunn will go out for bids and generate a guaranteed maximum price (GMP) for individual project completion. After a GMP for a specific project is submitted, a work order will then be presented to the City for approval to proceed. This additional step keeps each project independent during design and construction progress.

The City Attorney is reviewing the contract.

The City Engineering staff recommend approving this contract pending legal review.

CMAR Contract - Library, Museum and Baler Building

Presented by: Senior Engineer, Kris Keller

Consideration to Approve

CITY OF Dickinson North Dakota

Project Overview

- Project Overview
  - Baler Building Expansion
    - CMAR working with Burns & MacDonnell on 60% Drawings – Ready to move to 90%
  - Dickinson Public Library Expansion
    - CMAR working with Bartlett & West on Final Design/Construction Documents
  - Dickinson Museum Center Expansion
    - CMAR working with GT Architecture on Conceptual/30%

CITY OF Dickinson North Dakota

Baler Building



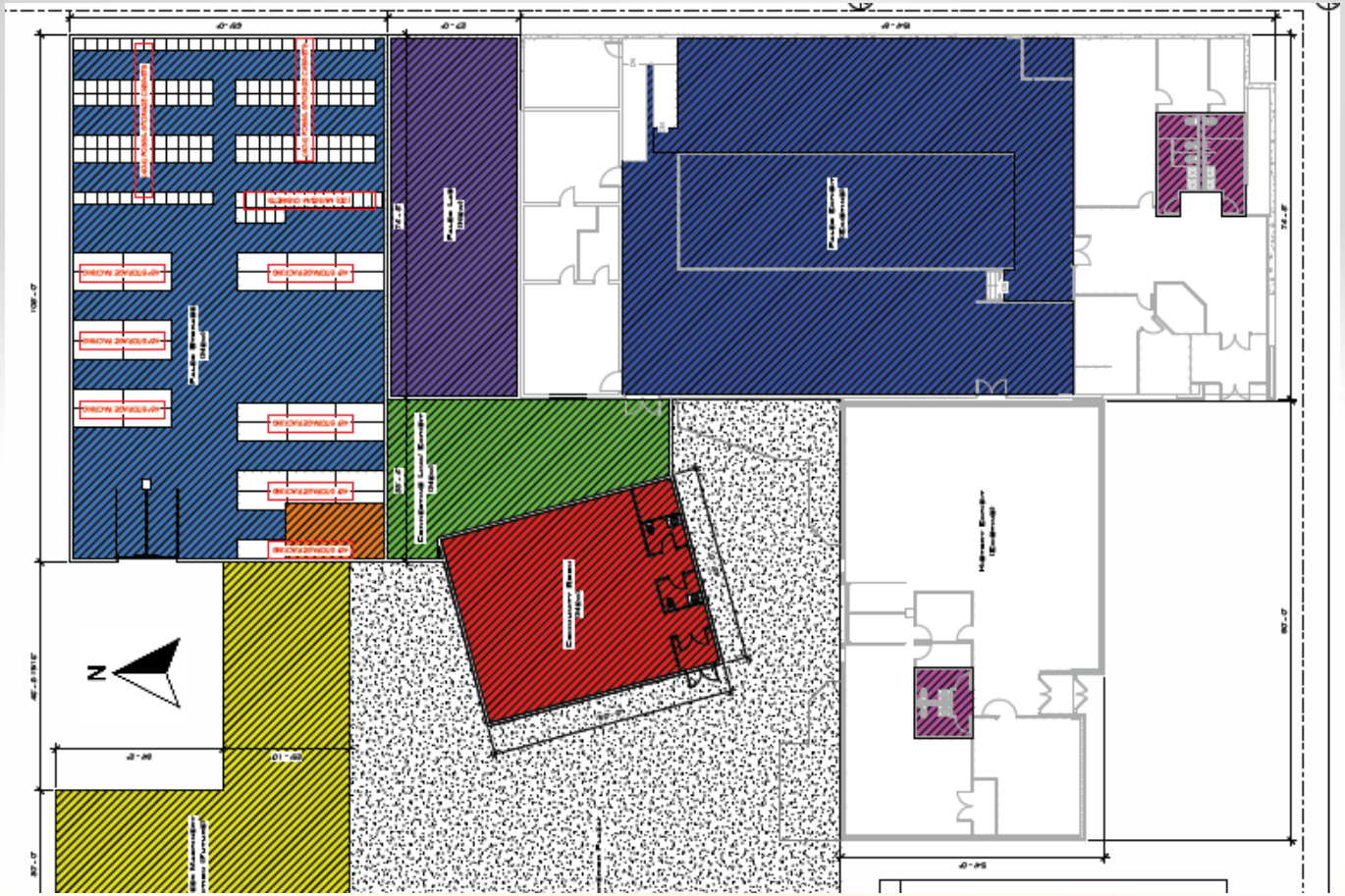
CITY OF Dickinson North Dakota

Dickinson Public Library



CITY OF Dickinson North Dakota

Dickinson Museum Center



CITY OF Dickinson North Dakota

Project - Next Steps

- Project Work Orders
  - Allows each project to be accounted for independently
  - Separate Warrantee & Substantial Completion

CITY OF Dickinson North Dakota

AIA® Document A121™ – 2018

Standard Form of Master Agreement Between Owner and Contractor where Work is provided under multiple Work Orders

AGREEMENT made as of the day of in the year Two Thousand Twenty Four
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name and address)

City of Dickinson, North Dakota
38 1st Street
Dickinson, ND 58601

and the Contractor:
(Name and address)

J.E. Dunn Construction Company
766 Elks Drive, Suite B
Dickinson, ND 58601

WHEREAS, the Owner intends to undertake several projects on various properties, including but not limited to the following: (i) the renovation and expansion to solid waste processing and office expansion remodel for the Baler Building, (ii) an expansion and remodel of the Library, and (iii) an expansion and remodel of the Dickinson Museum Center;

WHEREAS, Owner and Contractor are entering into this Master Agreement to set forth the terms and conditions that apply to each of the individual projects contemplated in subparts (i) through (iii) above, along with any other projects that are mutually agreed upon between Owner and Contractor hereafter, and the specific terms applicable to any individual project are contemplated to be set forth in a Work Order as set forth in more detail in this Master Agreement below;

NOW THEREFORE, the Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document does not contain a description of the Contractor's scope of Work or establish payment terms or the dates of commencement of the Work or Substantial Completion. This document is intended to be used in conjunction with AIA Document A221™–2018, Work Order for use with Master Agreement Between Owner and Contractor.

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ARTICLE 1 MASTER AGREEMENT TERM AND PARTY REPRESENTATIVES

§ 1.1 This Master Agreement shall be effective for one year after the date first written above ("Date of this Master Agreement").

§ 1.2 This Master Agreement shall apply to all Work Orders agreed to by the parties within the term of this Master Agreement until completion of the Work Order. In the event of a conflict between terms and conditions of this Master Agreement and a Work Order, the terms of the Work Order shall take precedence for the Work provided pursuant to the Work Order.

§ 1.3 This Master Agreement will renew on an annual basis, on the day and month of the Date of this Master Agreement, unless either party provides notice of their intent not to renew this Master Agreement. Notice must be provided at least 60 days prior to the renewal date. In the event either party elects not to renew this Master Agreement, the terms of this Master Agreement shall remain applicable until all Work Orders under this Master Agreement are completed or terminated.

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§ 1.4 The Owner identifies the following representative authorized to act on the Owner's behalf with respect to this Master Agreement:

[Name]
City of Dickinson, North Dakota
38 1st Street
Dickinson, ND 58601

§ 1.4.1 In each Work Order, the Owner will identify a representative authorized to act on the Owner's behalf with respect to the Work Order.

§ 1.5 The Contractor identifies the following representative authorized to act on the Contractor's behalf with respect to this Master Agreement:

Marc Mellmer
J.E. Dunn Construction Company
766 Elks Drive, Suite B
Dickinson, ND 58601

§ 1.5.1 In each Work Order, the Contractor will identify a representative authorized to act on behalf of the Contractor with respect to the Work Order.

ARTICLE 2 WORK ORDERS

§ 2.1 The Owner is not required to issue any Work Orders under this Master Agreement.

§ 2.2 The Contractor may decline to accept any Work Order issued by the Owner.

§ 2.3 The Contractor shall execute the Work set forth in each agreed upon Work Order, consisting of AIA Document A221-2018, Work Order, or such other document as the Owner and Contractor may mutually agree upon. Each Work Order shall state the name, location, and detailed description of the Project; identify the Architect; state the Contract Time; state the Contract Sum; describe the Work; and enumerate the Contract Documents.

§ 2.4 The Owner shall make the Contract Documents available to the Contractor prior to execution of the Work Order, and thereafter, upon request. The Owner may charge the Contractor for the reasonable cost to reproduce the Contract Documents provided to the Contractor.

ARTICLE 3 PAYMENTS

§ 3.1 Contract Sum and Progress Payments

§ 3.1.1 Each Work Order shall include a Contract Sum. The Owner shall pay the Contractor the Contract Sum in current funds in accordance with each individual Contract. Where the Contract Sum is based on the Cost of the Work under Section 3.3 or 3.4 of the Work Order, the Cost of the Work is defined in Exhibit A, Determination of the Cost of the Work. To the extent Owner authorizes Contractor to perform preconstruction services in connection with a Project, such services shall be compensated according Work Order.. To the extent the Contractor is authorized to perform preconstruction services and the Owner does not proceed with the Project, the Contractor shall be equitably compensated for such services.

§ 3.1.2 Applications for Payment will be submitted individually for each Contract.

§ 3.1.3 Based upon Applications for Payment for individual Contracts submitted to the Architect by the Contractor, and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 3.1.4 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as set forth in the Work Order.

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§ 3.1.5 Provided that an Application for Payment is received by the Architect not later than the last day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the thirtieth day of the following month. If an Application for Payment is received by the Architect after the date fixed above, payment shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 3.1.6 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold retainage from the payment otherwise due as follows:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment and any terms for reduction of retainage during the course of the Work. The amount of retainage may be limited by governing law.)

Ten percent (10%) retention until fifty percent (50%) completion of the Work, then there will be no further retention.

§ 3.1.7 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

Ten percent (10%) per annum

§ 3.2 Final Payment

§ 3.2.1 Final payment for individual Contracts, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Work except for the Contractor's responsibility to correct Work as provided in Section 16.2, and to satisfy other requirements, if any, which extend beyond final payment;

.2 the Contractor has submitted a final accounting for the Cost of the Work, where payment is on the basis of the Cost of the Work with or without a Guaranteed Maximum Price; and

.3 a final Certificate for Payment has been issued by the Architect in accordance with Section 13.8.1.

§ 3.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 4 DISPUTE RESOLUTION

§ 4.1 Binding Dispute Resolution

For any claim subject to, but not resolved by, mediation pursuant to Section 19.5, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 19.6 of this Master Agreement

[X] Litigation in a court of competent jurisdiction

[ ] Other: *(Specify)*

Claims will be resolved in a court of competent jurisdiction.

ARTICLE 5 GENERAL PROVISIONS

§ 5.1 The Work

The term "Work" means the construction and services required by the Contract Documents enumerated in a Work Order, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations under the Work Order and related Contract. The Work may constitute the whole or a part of the Project identified in a particular Work Order.

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§ 5.2 The Contract Documents

The Contract Documents are enumerated in each Work Order and consist of this Master Agreement; the Work Order executed by the Owner and Contractor (including, if applicable, Supplementary and other Conditions applicable to the Work Order); all Drawings, Specifications, and Addenda issued in connection with the Work Order; other documents listed in the Work Order; and Modifications issued after execution of the Work Order. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work issued by the Architect. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

§ 5.3 The Contract

The Contract Documents for each Work Order form a separate Contract for construction of the Work ("The Contract"). The Contract represents the entire and integrated agreement between the parties hereto for construction of the Work and supersedes prior negotiations, representations or agreements, either written or oral. A Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than the Owner and the Contractor.

§ 5.4 Instruments of Service

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, digital models, and other similar materials.

§ 5.5 Ownership and Use of Drawings, Specifications and Other Instruments of Service

§ 5.5.1 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service including the Drawings and Specifications, and will retain all common law, statutory and other reserved rights in their Instruments of Service, including copyrights. The Contractor, Subcontractors, Sub-subcontractors, and suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the Architect's or Architect's consultants' reserved rights.

§ 5.5.2 The Contractor, Subcontractors, Sub-subcontractors and suppliers are authorized to use and reproduce the Instruments of Service provided to them, subject to the protocols established pursuant to Sections 5.6 and 5.7, solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the Instruments of Service. The Contractor, Subcontractors, Sub-subcontractors, and suppliers may not use the Instruments of Service on other projects or for additions to a Project outside the scope of a Contract without the specific written consent of the Owner, Architect and the Architect's consultants.

§ 5.6 Digital Data Use and Transmission

The parties may use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 5.7 Intentionally omitted.

§ 5.8 Severability

The invalidity of any provision of the Contract Documents shall not invalidate the Contract or its remaining provisions. If it is determined that any provision of the Contract Documents violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Contract Documents shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Contract.

§ 5.9 Notice

§ 5.9.1 Where the Contract Documents require one party to notify or give notice to the other party, such notice shall be provided in writing to the designated representative of the party to whom the notice is addressed and shall be deemed to have been duly served if delivered in person, by mail, by courier, or by electronic

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(Paragraphs deleted)
transmission.

(Paragraph deleted)

§ 5.10 Relationship of the Parties

Where the Contract is based on the Cost of the Work plus the Contractor's Fee, with or without a Guaranteed Maximum Price, the Contractor accepts the relationship of trust and confidence established by this Master Agreement and covenants with the Owner to cooperate with the Architect and exercise the Contractor's skill and judgment in furthering the interests of the Owner; to furnish efficient business administration and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests. The Owner agrees to furnish and approve, in a timely manner, information required by the Contractor and to make payments to the Contractor in accordance with the requirements of the Contract Documents.

ARTICLE 6 OWNER

§ 6.1 Information and Services Required of the Owner

§ 6.1.1 Prior to commencement of the Work, at the written request by the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence. If commencement of the Work is delayed under this Section 6.1.1, the Contract Time shall be extended appropriately.

§ 6.1.2 The Owner shall furnish all necessary surveys and a legal description of sites referenced in a Work Order.

§ 6.1.3 The Contractor shall be entitled to rely on the accuracy of information furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 6.1.4 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, including those required under Section 7.6.1, the Owner shall secure and pay for other necessary approvals, easements, assessments and charges required for the construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

§ 6.2 Owner's Right to Stop the Work

If the Contractor fails to correct Work which is not in accordance with the requirements of the Contract Documents, or repeatedly fails to carry out the Work in accordance with the Contract Documents, the Owner may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order is eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity.

§ 6.3 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents, and fails within a ten-day period after receipt of notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to any other remedies the Owner may have, correct such default or neglect. Such action by the Owner and amounts charged to the Contractor are both subject to prior approval of the Architect and the Architect may, pursuant to Section 13.4.3, withhold or nullify a Certificate for Payment in whole or in part, to the extent reasonably necessary to reimburse the Owner for the reasonable cost of correcting such deficiencies, including the Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect, or failure. If the Contractor disagrees with the actions of the Owner or the Architect, or the amounts claimed as costs to the Owner, the Contractor may file a Claim pursuant to Article 19.

ARTICLE 7 CONTRACTOR

§ 7.1 Review of Contract Documents and Field Conditions by Contractor

§ 7.1.1 Execution of a Work Order by the Contractor is a representation that the Contractor has visited the relevant site, become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

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§ 7.1.2 Because the Contract Documents are complementary, the Contractor shall, before starting each portion of the Work, carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 6.1.2, shall take field measurements of any existing conditions related to that portion of the Work and shall observe any conditions at the site affecting it. These obligations are for the purpose of facilitating coordination and construction by the Contractor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Contractor shall promptly report to the Architect any errors, inconsistencies, or omissions discovered by or made known to the Contractor as a request for information in such form as the Architect may require. It is recognized that the Contractor's review is made in the Contractor's capacity as a contractor and not as a licensed design professional unless otherwise specifically provided in the Contract Documents.

§ 7.1.3 The Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Contractor shall promptly report to the Architect any nonconformity discovered by or made known to the Contractor as a request for information in such form as the Architect may require.

§ 7.2 Supervision and Construction Procedures

§ 7.2.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work under a Contract, unless the Contract Documents give other specific instructions concerning these matters.

§ 7.2.2 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work.

§ 7.3 Labor and Materials

§ 7.3.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

§ 7.3.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

§ 7.3.3 The Contractor may make a substitution only with the consent of the Owner, after evaluation by the Architect and in accordance with a Modification.

§ 7.4 Warranty

The Contractor warrants to the Owner and Architect that materials and equipment furnished under the Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The Contractor further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects, except for those inherent in the quality of the Work the Contract Documents require or permit. Work, materials, or equipment not conforming to these requirements may be considered defective. The Contractor's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Contractor, improper or insufficient maintenance, improper operation or normal wear and tear under normal usage. All other warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 13.7.3.

§ 7.5 Taxes

The Contractor shall pay sales, consumer, use and other similar taxes that are legally enacted when bids are received or negotiations concluded for an individual Contract, whether or not yet effective or merely scheduled to go into effect.

§ 7.6 Permits, Fees, Notices, and Compliance with Laws

§ 7.6.1 Unless otherwise provided in the Contract Documents, the Contractor shall secure and pay for the building permit as well as other permits, fees, licenses and inspections by government agencies necessary for proper execution

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and completion of the Work that are customarily secured after execution of a Contract and legally required at the time bids are received or negotiations concluded.

§ 7.6.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to performance of the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 7.7 Allowances

The Contractor shall include in the Contract Sum for each Work Order all allowances stated in the Contract Documents for that Work Order. The Owner shall select materials and equipment under allowances with reasonable promptness. Allowance amounts shall include the costs to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts. Contractor's costs for unloading and handling at the site, labor, installation, overhead, profit, and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowance.

§ 7.8 Contractor's Construction Schedules

§ 7.8.1 The Contractor, promptly after executing a Work Order, shall submit for the Owner's and Architect's information a Contractor's construction schedule for the Work described in that Work Order. The schedule shall not exceed time limits current under the Contract Documents, shall be revised at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Contract Documents, and shall provide for expeditious and practicable execution of the Work.

§ 7.8.2 The Contractor shall perform the Work in general accordance with the most recent schedule submitted to the Owner and Architect.

§ 7.9 Submittals

§ 7.9.1 The Contractor shall review for compliance with the Contract Documents and submit to the Architect Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents in coordination with the Contractor's construction schedule and in such sequence as to allow the Architect reasonable time for review. By submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents to the Owner and Architect that the Contractor has (1) reviewed and approved them; (2) determined and verified materials, field measurements, and field construction criteria related thereto, or will do so; and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents. The Work shall be in accordance with approved submittals.

§ 7.9.2 Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents.

§ 7.9.3 The Contractor shall not be required to provide professional services that constitute the practice of architecture or engineering unless such services are specifically required by the Contract Documents or unless the Contractor needs to provide such services in order to carry out the Contractor's own responsibilities. If professional design services or certifications by a design professional are specifically required, the Owner and the Architect will specify the performance and design criteria that such services must satisfy. The Contractor shall cause such services or certifications to be provided by an appropriately licensed design professional. If no criteria are specified, the design shall comply with applicable codes and ordinances. Each Party shall be entitled to rely upon the information provided by the other Party. The Architect will review and approve or take other appropriate action on submittals for the limited purpose of checking for conformance with information provided and the design concept expressed in the Contract Documents. The Architect's review of Shop Drawings, Product Data, Samples, and similar submittals shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. In performing such review, the Architect will approve, or take other appropriate action upon, the Contractor's Shop Drawings, Product Data, Samples, and similar submittals.

§ 7.10 Use of Site

The Contractor shall confine operations at the site(s) to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, lawful orders of public authorities, and the Contract Documents and shall not unreasonably encumber the site(s) with materials or equipment.

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§ 7.11 Cutting and Patching
The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.

§ 7.12 Cleaning Up
The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under a Contract. At completion of the Work, the Contractor shall remove waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus material from and about the Project.

§ 7.13 Access to Work
The Contractor shall provide the Owner and Architect access to the Work in preparation and progress wherever located.

§ 7.14 Royalties, Patents and Copyrights
The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for defense or loss when a particular design, process, or product of a particular manufacturer or manufacturers is required by the Contract Documents or where the copyright violations are contained in Drawings, Specifications or other documents prepared by the Owner or Architect. However, if an infringement of a copyright or patent is discovered by, or made known to, the Contractor, the Contractor shall be responsible for the loss unless the information is promptly furnished to the Architect.

§ 7.15 Indemnification
§ 7.15.1 To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and its employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 7.15.1.

§ 7.15.2 In claims against any person or entity indemnified under this Section 7.15 by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under Section 7.15.1 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE 8 ARCHITECT
§ 8.1 The Owner shall retain an Architect to perform the services enumerated in this Article 8 and as described elsewhere in this Master Agreement. If an Architect is not required by law, or otherwise not engaged on the Project, the Owner shall perform such services.

§ 8.2 The Architect listed on each Work Order will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during construction, until the date the Architect issues the final Certificate for Payment for the Contract. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents, unless otherwise modified in writing in accordance with other provisions of the Contract.

§ 8.3 Duties, responsibilities, and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified, or extended without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

§ 8.4 The Architect will visit the site at intervals appropriate to the stage of the construction to become generally familiar with the progress and quality of the portion of the Work completed, and to determine in general, if the Work

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observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect will not have control over, charge of, or responsibility for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents.

§ 8.5 On the basis of the site visits, the Architect will keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work. The Architect will not be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect will not have control over or charge of and will not be responsible for acts or omissions of the Contractor, Subcontractors, or their agents or employees, or any other persons or entities performing portions of the Work.

§ 8.6 Based on the Architect's evaluations of the Work and of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

§ 8.7 The Architect has authority to reject Work that does not conform to the Contract Documents and to require inspection or testing of the Work.

§ 8.8 The Architect will review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 8.9 The Architect will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect will make initial decisions on all claims, disputes and other matters in question between the Owner and Contractor but will not be liable for results of any interpretations or decisions rendered in good faith.

§ 8.10 The Architect's decisions on matters relating to aesthetic effect will be final if consistent with the intent expressed in the Contract Documents.

ARTICLE 9 SUBCONTRACTORS

§ 9.1 A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at a Project site.

§ 9.2 Unless otherwise stated in the Contract Documents, the Contractor, as soon as practicable after execution of a Work Order, shall notify the Owner and Architect of the Subcontractors or suppliers proposed for each of the principal portions of the Work. The Contractor shall not contract with any Subcontractor or supplier to whom the Owner or Architect has made reasonable written objection within ten days after receipt of the Contractor's list of Subcontractors and suppliers. If the proposed but rejected Subcontractor was reasonably capable of performing the Work, the Contract Sum and Contract Time shall be increased or decreased by the difference, if any, occasioned by such change, and an appropriate Change Order shall be issued before commencement of the substitute Subcontractor's Work. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

§ 9.3 Contracts between the Contractor and Subcontractors shall (1) require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by the terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work, which the Contractor, by the Contract Documents, assumes toward the Owner and Architect, and (2) allow the Subcontractor the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner.

ARTICLE 10 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

§ 10.1 The term "Separate Contractor(s)" shall mean other contractors retained by the Owner under separate agreements. The Owner reserves the right to perform construction or operations related to a Project with the Owner's

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own forces, and with Separate Contractors retained under Conditions of the Contract substantially similar to those of this Contract, including those provisions of the Conditions of the Contract related to insurance and waiver of subrogation.

§ 10.2 The Contractor shall afford the Owner and the Owner's separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's activities with theirs as required by the Contract Documents.

§ 10.3 The Owner shall be reimbursed by the Contractor for costs incurred by the Owner which are payable to a separate contractor because of delays, improperly timed activities or defective construction of the Contractor. The Owner shall be responsible to the Contractor for costs incurred by the Contractor because of delays, improperly timed activities, damage to the Work, or defective construction of a separate contractor.

ARTICLE 11 CHANGES IN THE WORK

§ 11.1 By appropriate Modification, changes in the Work may be accomplished after execution of a Work Order. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions, or other revisions, with the Contract Sum and Contract Time being adjusted accordingly. Such changes in the Work shall be authorized by written Change Order signed by the Owner, Contractor, or by written Construction Change Directive signed by the Owner and Architect. Upon issuance of the Change Order or Construction Change Directive, the Contractor shall proceed promptly with such changes in the Work, unless otherwise provided in the Change Order or Construction Change Directive.

§ 11.2 Adjustments in the Contract Sum and Contract Time resulting from a change in the Work shall be determined by mutual agreement of the parties or, in the case of a Construction Change Directive signed only by the Owner and Architect, by the Contractor's cost of labor, material, equipment, and reasonable overhead and profit, unless the parties agree on another method for determining the cost or credit. Pending final determination of the total cost of a Construction Change Directive, the Contractor may request payment for Work completed pursuant to the Construction Change Directive. The Architect will make an interim determination of the amount of payment due for purposes of certifying the Contractor's monthly Application for Payment. When the Owner and Contractor agree on adjustments to the Contract Sum and Contract Time arising from a Construction Change Directive, the Contractor will prepare a Change Order.

§ 11.3 The Architect will have authority to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be effected by written order and shall be binding on the Owner and Contractor. The Contractor shall carry out such written orders promptly. If the Contractor believes that the proposed minor change in the Work will affect the Contract Sum or Contract Time, the Contractor shall notify the Architect and shall not proceed to implement the change in the Work.

§ 11.4 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be equitably adjusted as mutually agreed between the Owner and Contractor; provided that the Contractor provides notice to the Owner and Architect promptly and before conditions are disturbed.

ARTICLE 12 TIME

§ 12.1 Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Work Order, the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

§ 12.2 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

§ 12.3 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

§ 12.4 The date of Substantial Completion is the date certified by the Architect in accordance with Section 13.7.3.

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§ 12.5 If the Contractor is delayed at any time in the commencement or progress of the Work by (1) changes ordered in the Work; (2) by labor disputes, fire, unusual delay in deliveries, abnormal adverse weather conditions not reasonably anticipatable, unavoidable casualties or any causes beyond the Contractor's control; or (3) by other causes that the Contractor asserts, and the Architect determines, justify delay, then the Contract Time shall be extended for such reasonable time as the Architect may determine, subject to the provisions of Article 19.

ARTICLE 13 PAYMENTS AND COMPLETION

§ 13.1 Schedule of Values

§ 13.1.1 Where the Contract is based on a Stipulated Sum or the Cost of the Work with a Guaranteed Maximum Price pursuant to the Work Order, the Contractor shall submit a schedule of values to the Architect before the first Application for Payment, allocating the entire Stipulated Sum or Guaranteed Maximum Price to the various portions of the Work. The schedule of values shall be prepared in the form, and supported by the data to substantiate its accuracy required by the Architect. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 13.1.2 The allocation of the Stipulated Sum or Guaranteed Maximum Price under this Section 13.1 shall not constitute a separate stipulated sum or guaranteed maximum price for each individual line item in the schedule of values.

§ 13.2 Control Estimate

§ 13.2.1 Where the Contract Sum is the Cost of the Work, plus the Contractor's Fee without a Guaranteed Maximum Price pursuant to the Work Order, the Contractor shall prepare and submit to the Owner a Control Estimate within 14 days of executing the Work Order. The Control Estimate shall include the estimated Cost of the Work plus the Contractor's Fee.

§ 13.2.2 The Control Estimate shall include:

- **.1** the Contract Documents enumerated in the Work order, including all Modifications thereto;
- **.2** a list of the assumptions made by the Contractor in the preparation of the Control Estimate to supplement the information provided by the Owner and contained in the Contract Documents;
- **.3** a statement of the estimated Cost of the Work organized by trade categories or systems and the Contractor's Fee;
- **.4** a project schedule upon which the Control Estimate is based, indicating proposed Subcontractors, activity sequences and durations, milestone dates for receipt and approval of pertinent information, schedule of shop drawings and samples, procurement and delivery of materials or equipment, the Owner's occupancy requirements, and the date of Substantial Completion; and
- **.5** a list of any contingency amounts included in the Control Estimate for further development of design and construction.

§ 13.2.3 When the Control Estimate is acceptable to the Owner and Architect, the Owner shall acknowledge it in writing. The Owner's acceptance of the Control Estimate does not imply that the Control Estimate constitutes a Guaranteed Maximum Price.

§ 13.2.4 The Contractor shall develop and implement a detailed system of cost control that will provide the Owner and Architect with timely information as to the anticipated total Cost of the Work. The cost control system shall compare the Control Estimate with the actual cost for activities in progress and estimates for uncompleted tasks and proposed changes. This information shall be reported to the Owner, in writing, no later than the Contractor's first Application for Payment and shall be revised and submitted with each Application for Payment.

§ 13.2.5 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in the Control Estimate. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner and Architect of any inconsistencies between the Control Estimate and the revised Contract Documents.

§ 13.3 Applications for Payment

§ 13.3.1 Applications for Payment will be submitted individually for each Contract as set forth in this section 13.3.

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§ 13.3.2 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment prepared in accordance with the schedule of values, if required under Section 13.1, for completed portions of the Work. The application shall be notarized, if required; be supported by all data substantiating the Contractor's right to payment that the Owner or Architect require; shall reflect retainage if provided for in the Contract Documents; and include any revised cost control information required by Section 13.2.4. Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a Subcontractor or supplier, unless such Work has been performed by others whom the Contractor intends to pay.

(Paragraph deleted)

§ 13.3.4 Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

§ 13.3.5 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.

§ 13.4 Certificates for Payment

§ 13.4.1 The Architect will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Architect determines is properly due, or notify the Contractor and Owner of the Architect's reasons for withholding certification in whole or in part as provided in Section 13.4.3.

§ 13.4.2 The issuance of a Certificate for Payment will constitute a representation by the Architect to the Owner, based on the Architect's evaluations of the Work and the data in the Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Architect. However, the issuance of a Certificate for Payment will not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work; (2) reviewed construction means, methods, techniques, sequences or procedures; (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment; or (4) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 13.4.3 The Architect may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Architect's opinion the representations to the Owner required by Section 13.4.2 cannot be made. If the Architect is unable to certify payment in the amount of the Application, the Architect will notify the Contractor and Owner as provided in Section 13.4.1. If the Contractor and the Architect cannot agree on a revised amount, the Architect will promptly issue a Certificate for Payment for the amount for which the Architect is able to make such representations to the Owner. The Architect may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Architect's opinion to protect the Owner from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 7.2.2, because of

- **.1** defective Work not remedied;
- **.2** third-party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Contractor;
- **.3** failure of the Contractor to make payments properly to Subcontractors or suppliers for labor, materials or equipment;
- **.4** reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- **.5** damage to the Owner or a Separate Contractor;

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.6 reasonable evidence that the Work will not be completed within the Contract Time and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or

.7 repeated failure to carry out the Work in accordance with the Contract Documents.

§ 13.4.5 The Architect may not withhold a Certificate for Payment in whole or in part, and the Owner shall not withhold payments to the Contractor, pertaining to one Contract to offset amounts in dispute under a separate Contract.

§ 13.4.6 When either party disputes the Architect's decision regarding a Certificate for Payment under Section 13.4.3, in whole or in part, that party may submit a Claim in accordance with Article 19.

§ 13.5 Progress Payments

§ 13.5.1 The Contractor shall pay each Subcontractor, no later than seven days after receipt of payment from the Owner, the amount to which the Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of the Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to sub-subcontractors in a similar manner.

§ 13.5.2 Neither the Owner nor Architect shall have an obligation to pay or see to the payment of money to a Subcontractor or supplier except as may otherwise be required by law.

§ 13.5.3 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

§ 13.5.4 Provided the Owner has fulfilled its payment obligations under the Contract Documents, the Contractor shall defend and indemnify the Owner from all loss, liability, damage or expense, including reasonable attorney's fees and litigation expenses, arising out of any lien claim or other claim for payment by any Subcontractor or supplier of any tier. Upon receipt of notice of a lien claim or other claim for payment, the Owner shall notify the Contractor. If approved by the applicable court, when required, the Contractor may substitute a surety bond for the property against which the lien or other claim for payment has been asserted.

(Paragraphs deleted)

§ 13.6 Failure of Payment

If the Architect does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not pay the Contractor within seven days after the date established in the Contract Documents, the amount certified by the Architect or awarded by binding dispute resolution, then the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shutdown, delay and start-up, plus interest as provided for in the Contract Documents.

§ 13.7 Substantial Completion

§ 13.7.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

§ 13.7.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Architect a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

§ 13.7.3

(Paragraphs deleted)

Upon receipt of the Contractor's list, the Architect will make an inspection to determine whether the Work or designated portion thereof is substantially complete. When the Architect determines that the Work or designated portion thereof is substantially complete, the Architect will issue a Certificate of Substantial Completion which shall establish the date of Substantial Completion; establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance; and fix the time within which the Contractor shall

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finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 13.7.4 The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in the Certificate. Upon such acceptance and consent of surety, if any, the Owner shall make payment of retainage applying to the Work or designated portion thereof. Such payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Contract Documents.

§ 13.8 Final Completion and Final Payment

§ 13.8.1 Upon receipt of the Contractor's notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Architect will promptly make such inspection and, when the Architect finds the Work acceptable under the Contract Documents and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment stating that to the best of the Architect's knowledge, information and belief, and on the basis of the Architect's on-site visits and inspections, the Work has been completed in accordance with the Contract Documents and that the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. The Architect's final Certificate for Payment will constitute a further representation that conditions stated in Section 13.8.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.

§ 13.8.2 Final payment shall not become due until the Contractor has delivered to the Owner a complete release of all liens arising out of the Contract or receipts in full covering all labor, materials and equipment for which a lien could be filed, or a bond satisfactory to the Owner to indemnify the Owner against such lien. If such lien remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including costs and reasonable attorneys' fees.

§ 13.8.3 The making of final payment shall constitute a waiver of claims by the Owner except those arising from

- **.1** liens, claims, security interests or encumbrances arising out of the Contract and unsettled;
- **.2** failure of the Work to comply with the requirements of the Contract Documents;
- **.3** terms of special warranties required by the Contract Documents; or
- **.4** audits performed by the Owner, if permitted by the Contract Documents, after final payment

§ 13.8.4 Acceptance of final payment by the Contractor, a Subcontractor or supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of the final Application for Payment.

ARTICLE 14 PROTECTION OF PERSONS AND PROPERTY

§ 14.1 Safety Precautions and Programs

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of a Contract. The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to

- **.1** employees on the Work and other persons who may be affected thereby;
- **.2** the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody, or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and
- **.3** other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation, or replacement in the course of construction.

The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules, and regulations, and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury, or loss. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, a Subcontractor, a sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Sections 14.1.2 and 14.1.3, except for damage or loss attributable to acts or omissions of the Owner or Architect or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Section 7.15.

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§ 14.2 Hazardous Materials

§ 14.2.1 The Contractor is responsible for compliance with the requirements of the Contract Documents regarding hazardous materials or substances. If the Contractor encounters a hazardous material or substance not addressed in the Contract Documents, and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos, lead, or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and notify the Owner and Architect of the condition. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Contractor's reasonable additional costs of shutdown, delay, and start-up.

§ 14.2.2 To the fullest extent permitted by applicable law, the Owner shall indemnify and hold harmless the Contractor, Subcontractors, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area, if in fact, the material or substance presents the risk of bodily injury or death as described in Section 14.2.1 and has not been rendered harmless, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), except to the extent that such damage, loss, or expense is due to the fault or negligence of the party seeking indemnity.

§ 14.2.3 If, without negligence on the part of the Contractor, the Contractor is held liable for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, the Owner shall, to the fullest extent permitted by applicable law, indemnify the Contractor for all cost and expense thereby incurred.

ARTICLE 15 INSURANCE AND BONDS

§ 15.1 Contractor's Insurance

The Contractor shall purchase and maintain insurance coverage required in this Article 15 and as otherwise required for a specific project as set forth in a Work Order.

§ 15.1.1 The Contractor shall purchase and maintain insurance of the types and limits of liability, containing the endorsements, and subject to the terms and conditions, as described in this Section 15.1 or elsewhere in the Contract Documents. The Contractor shall purchase and maintain the insurance required by this Master Agreement from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 16.4, unless a different duration is stated below:

§ 15.1.2 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than Two Million Dollars ($2,000,000) each occurrence, Four Million Dollars ($4,000,000) general aggregate, and Four Million Dollars ($4,000,000) aggregate for products-completed operations hazard, providing coverage for claims including

- **.1** damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- **.2** personal and advertising injury;
- **.3** damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- **.4** bodily injury or property damage arising out of completed operations; and
- **.5** the Contractor's indemnity obligations under Section 7.15.

§ 15.1.3 Automobile Liability covering vehicles owned by the Contractor and non-owned vehicles used by the Contractor, with policy limits of not less than One Million Dollars ($1,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

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§ 15.1.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 15.1.2 and 15.1.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 15.1.5 Workers' Compensation at statutory limits.

§ 15.1.6 Employers' Liability with policy limits not less than One Million Dollars ($1,000,000) each accident, One Million Dollars ($1,000,000) each employee, and One Million Dollars ($1,000,000) policy limit.

§ 15.1.7 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, as set forth in the Work Order.

§ 15.1.8 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, as set forth in the Work Order.

§ 15.1.9 Coverage under Sections 15.1.7 and 15.1.8 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined limits as set forth in the Work Order.

§ 15.1.10 The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Section 15.1 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy.

§ 15.1.11 Intentionally omitted.

§ 15.1.12 To the fullest extent permitted by law, the Contractor shall cause the commercial liability coverage required by this Section 15.1 to include (1) the Owner as an additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations.

§ 15.1.13 Intentionally omitted.

§ 15.1.14 Other Insurance Provided by the Contractor
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	Limits
See below regarding Builder's Risk insurance.	

§ 15.2 Other Insurance
§ 15.2.1 Owner's Liability Insurance
The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance.

§ 15.2.2 Property Insurance
§ 15.2.2.1 For each Work Order, the Contractor shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Work of the Project on a replacement cost basis, subject to sublimits for certain issues. The Contractor's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications. The property insurance shall be maintained until Substantial Completion, unless otherwise provided in

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the Contract Documents or otherwise agreed in writing by the parties to this Master Agreement. This insurance shall include the interests of the Owner, Subcontractors, and Sub-subcontractors in the Project as additional insureds.

§ 15.2.2.2 Intentionally omitted.

§ 15.2.2.3 If the insurance required by this Section 15.2.2 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ 15.2.2.4 Intentionally omitted.

§ 15.2.2.5 Prior to commencement of the Work in each Work Order, the Contractor shall secure the insurance, and provide evidence of the coverage, required under this Section 15.2.2 and, upon the Owner's request, provide a copy of the property insurance policy or policies required by this Section 15.2.2. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

§ 15.2.2.6 Intentionally omitted.

§ 15.2.2.7 Waiver of Subrogation

§ 15.2.2.7.1 The Owner and Contractor waive all rights against (1) each other and any of their subcontractors, sub-subcontractors, agents, and employees, each of the other; (2) the Architect and Architect's consultants; and (3) Separate Contractors, if any, and any of their subcontractors, sub-subcontractors, agents, and employees, for damages caused by fire, or other causes of loss, to the extent those losses are covered by property insurance required by this Master Agreement or other property insurance applicable to the Project where the loss occurred, except such rights as they have to proceeds of such insurance. The Owner or Contractor, as appropriate, shall require similar written waivers in favor of the individuals and entities identified above from the Architect, Architect's consultants, Separate Contractors, subcontractors, and sub-subcontractors. The policies of insurance purchased and maintained by each person or entity agreeing to waive claims pursuant to this Section 15.2.2.7 shall not prohibit this waiver of subrogation. This waiver of subrogation shall be effective as to a person or entity (1) even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property. All separate policies shall provide this waiver of subrogation by endorsement or otherwise.

§ 15.2.2.7.2 If during a Project construction period the Owner insures properties, real or personal or both, at or adjacent to the site by property insurance under policies separate from those insuring the Project, or if after final payment property insurance is to be provided on the completed Project through a policy or policies other than those insuring the Project during the construction period, to the extent permissible by such policies, the Owner waives all rights in accordance with the terms of Section 15.2.2.7.1 for damages caused by fire or other causes of loss covered by this separate property insurance.

§ 15.2.2.8 A loss insured under the Contractor's property insurance shall be adjusted by the Contractor as fiduciary and made payable to the Contractor as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause. The Contractor shall pay the Owner its just shares of insurance proceeds received by the Contractor, and by appropriate agreements, written where legally required for validity, the Owner shall make payments to the Architect in similar manner.

§ 15.2.3 Other Insurance Provided by the Owner

(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage	Limits

§ 15.3 Performance Bond and Payment Bond

The Contractor's performance bond and payment bond obligations shall be as required in the Work Order.

§ 15.3.1 The Owner shall have the right to require the Contractor to furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder as stipulated in the Contract Documents on the date of execution of the Contract.

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§ 15.3.2 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

ARTICLE 16 CORRECTION OF WORK

§ 16.1 The Contractor shall promptly correct Work rejected by the Architect or failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense, unless compensable under Section A.1.7.3 in Exhibit A, Determination of the Cost of the Work.

§ 16.2 In addition to the Contractor's obligations under Section 7.4, if, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 13.7.3, or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. During the one-year period for correction of Work, if the Owner fails to notify the Contractor and give the Contractor an opportunity to make the correction, the Owner waives the rights to require correction by the Contractor and to make a claim for breach of warranty.

§ 16.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 6.3.

§ 16.4 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

§ 16.5 The one-year period for correction of Work shall not be extended by corrective Work performed by the Contractor pursuant to this Article 16.

ARTICLE 17 MISCELLANEOUS PROVISIONS

§ 17.1 Assignment of Contract

Neither party to a Contract shall assign the Contract without written consent of the other, except that the Owner may, without consent of the Contractor, assign the Contract to a lender providing construction financing for the Project if the lender assumes the Owner's rights and obligations under the Contract Documents. The Contractor shall execute all consents reasonably required to facilitate such assignment.

§ 17.2 Governing Law

The Work Order shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 19.6.

§ 17.3 Tests and Inspections

Tests, inspections, and approvals of portions of the Work required by the Contract Documents or by applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities shall be made at an appropriate time. Unless otherwise provided, the Owner shall make arrangements for third party tests, inspections, and approvals with an independent testing laboratory, or with the appropriate public authority, and shall bear all related costs of tests, inspections, and approvals. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so that the Architect may be present for such procedures. The Owner shall bear costs of tests, inspections, or approvals that do not become requirements until after bids are received or negotiations concluded. The Owner shall directly arrange and pay for tests, inspections, or approvals where building codes or applicable laws or regulations require.

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§ 17.4 Neither the Owner's nor the Contractor's representatives, for this Master Agreement or for individual Work Orders, identified in accordance with sections 1.4 and 1.5, shall be changed without ten days' prior notice to the other party.

ARTICLE 18 TERMINATION

§ 18.1 Termination of a Contract

A Contract may be terminated in accordance with this Article 18. Termination of a Contract under this Article 18 shall not be deemed a termination of any other Contract created pursuant to this Master Agreement.

§ 18.1.1 Termination by the Contractor

If the Architect fails to certify payment as provided in Section 13.4.1 for a period of 14 days through no fault of the Contractor, or if the Owner fails to make payment as provided in Section 3.1.5 for a period of 30 days, the Contractor may, upon seven additional days' notice to the Owner and the Architect, terminate the Contract and recover from the Owner payment for Work executed, including reasonable overhead and profit, costs incurred by reason of such termination, and damages.

§ 18.1.2 Termination by the Owner for Cause

§ 18.1.2.1 The Owner may terminate a Contract if the Contractor

- **.1** repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- **.2** fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
- **.3** repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of a public authority; or
- **.4** otherwise is guilty of substantial breach of a provision of the Contract Documents.

§ 18.1.2.2 When any of the reasons described in Section 18.1.2.1 exists, the Owner, upon certification by the Architect that sufficient cause exists to justify such action, may, without prejudice to any other remedy the Owner may have and after giving the Contractor fourteen days' notice, terminate a Contract and take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor and may finish the Work by whatever reasonable method the Owner may deem expedient. Upon request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 18.1.2.3 When the Owner terminates a Contract for one of the reasons stated in Section 18.1.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 18.1.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The amount to be paid to the Contractor or Owner, as the case may be, shall be certified by the Architect, upon application, and this obligation for payment shall survive termination of the Contract.

§18.1.3 Termination by the Owner for Convenience

The Owner may, at any time, terminate a Contract for the Owner's convenience and without cause. The Owner shall pay the Contractor for Work executed; and costs incurred by reason of such termination, including costs attributable to termination of Subcontracts; and a termination fee, if any, as follows:
(Insert the amount of, or method for determining, the fee payable to the Contractor by the Owner following a termination for the Owner's convenience, if any.)

Overhead and profit on the portion of the Work not yet performed.

ARTICLE 19 CLAIMS AND DISPUTES

§ 19.1 Claims, disputes, and other matters in question arising out of or relating to a Contract executed pursuant to this Master Agreement, including those alleging an error or omission by the Architect but excluding those arising under Section 14.2, shall be referred initially to the Architect for decision. Such matters, except those waived as provided for in Section 19.7 and Sections 13.8.3 and 13.8.4, shall, after initial decision by the Architect or 30 days after submission of the matter to the Architect, be subject to the dispute resolution procedures set forth herein.

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§ 19.2 Notice of Claims

§ 19.2.1 Claims by either the Owner or Contractor, where the condition giving rise to the Claim is first discovered prior to expiration of the period for correction of the Work set forth in Section 16.2, shall be initiated by notice to the Architect within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later.

§ 19.2.2 Claims by either the Owner or Contractor, where the condition giving rise to the Claim is first discovered after expiration of the period for correction of the Work set forth in Section 16.2, shall be initiated by notice to the other party.

§ 19.3 Time Limits on Claims

The Owner and Contractor shall commence all claims and causes of action against the other and arising out of or related to the Contract in accordance with the requirements of the final dispute resolution method selected in this Master Agreement, whether in contract, tort, breach of warranty, or otherwise, within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Contractor waive all claims and causes of action not commenced in accordance with this Section 19.3.

§ 19.4 If a claim, dispute or other matter in question relates to or is the subject of a mechanic's lien, the party asserting such matter may proceed in accordance with applicable law to comply with the lien notice or filing deadlines.

§ 19.5 Intentionally deleted.

(Paragraphs deleted)

§ 19.6 Continuing Contract Performance

Pending final resolution of a Claim, except as otherwise agreed in writing, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents.

§ 19.7 Waiver of Claims for Consequential Damages

The Contractor and Owner waive claims against each other for consequential damages arising out of or relating to any Contracts formed pursuant to this Master Agreement. This mutual waiver includes

.1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and

.2 damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 18. Nothing contained in this Section 19.7 shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

ARTICLE 20 SCOPE OF THIS MASTER AGREEMENT

§ 20.1 This Master Agreement represents the entire and integrated Master Agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. This Master Agreement may be amended only by written instrument signed by both Owner and Contractor.

§ 20.2 This Master Agreement is comprised of the following documents listed below:

.1 AIA Document A121™–2018, Standard Form Master Agreement Between Owner and Contractor;

.2 Exhibit A, Determination of the Cost of the Work, if applicable.

.3 Exhibit B – A221 – 2018 Form of Work Order.

.4 Other documents:
(List other documents incorporated into this Master Agreement.)

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This Master Agreement entered into as of the day and year first written above.

City of Dickinson, North Dakota

OWNER *(Signature)*

(Printed name and title)

J.E. Dunn Construction Company

CONTRACTOR *(Signature)*

(Printed name and title)

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State Ave Bridge Erosion Repairs Bid Award – 202110

Presented by: Senior Engineer, Kris Keller

Consideration to Approve

CITY OF Dickinson North Dakota

Project Vicinity





CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Engineering Memorandum

October 31, 2024
RE: November 5, 2024 Commission Meeting

State Ave. Bridge Erosion Repairs – Bid Award

For your consideration is a construction contract to perform repairs on the State Ave. Bridge spanning the Heart River. The sole bidder on the project is BEK Consulting. The project bid includes rip-rap salvage and placement, additional Grade III rip-rap, geo fabric, and concrete end section installation. These contract for the material and services is for **$164,469** on a Lum Sum basis. The project is the 2024 budget and the revenue is from the Gross Production Tax (GPT).

The City Attorney is reviewing the contract.

The City Engineering staff recommend approving this contract pending legal review.

SECTION 00520

STANDARD AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is by and between City of Dickinson ("Owner") and BEK Consulting, LLC ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 - WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

202110: State Avenue Bridge Repair

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

State Avenue Bridge Repair

ARTICLE 3 - ENGINEER

3.01 The Project has been designed by KLJ Engineering, LLC., which is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 - CONTRACT TIMES

4.01 Time of the Essence

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 Dates for Substantial Completion and Final Payment

A. The work will be substantially completed by December 14, 2024 and completed and ready for final payment by June 1, 2025.

4.03 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expenses, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner $500 for each day that expires after the time specified in paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner $200 for each day that expires after the time specified in paragraph 4.02 above for completion and readiness for final payment until all remaining work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A below:

A. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quantity of that item. Unit prices are those listed in the Unit Price Schedule of the Bid Form attached as Exhibit A to the agreement.

B. The Bid prices for Unit Price Work set forth as of the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions.

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about once each month during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions.

a. Ninety (90) percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and

b. Ninety (90) percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to (97.5) percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions.

6.03 Final Payment

A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 - INTEREST

7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the maximum rate allowed by law at the place of the Project.

ARTICLE 8 - CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in Paragraph SC-4.02 of the Supplementary Conditions as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in Paragraph SC-4.06 of the Supplementary Conditions as containing reliable "technical data."

E. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 - CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 6, inclusive).
2. Performance bond (pages 1 to , inclusive).
3. Payment bond (pages 1 to , inclusive).
4. General Conditions (pages 1 to 62, inclusive).
5. Supplementary Conditions (pages 1 to 9 inclusive).

6. Specifications as listed in the table of contents of the Project Manual.

7. Drawings consisting of 6 sheets with each sheet bearing the following general title:
   202110: State Avenue Bridge Repair

8. Addenda (number 1 to 1 , inclusive).

9. Exhibits to this Agreement (enumerated as follows):

   a. Contractor's Bid (pages 1 to 5, inclusive)

   b. Documentation submitted by Contractor prior to Notice of Award:

      1. Evidence of Authority to Sign (pages 1 to1, inclusive).

      2. State of North Dakota Contractor's License (pages 1 to 1 , inclusive).

      3. Bid Bond (pages 1 to 4, inclusive).

   c. Other conditions precedent: Contractor's Project Schedules, as stated in the General Conditions Article 2 - 2.05; Liability Insurance Certificate naming both the Owner and KLJ Engineering, LLC., as additionally insured; North Dakota State Tax Clearance Statement; and a copy of the Workman's Compensation and Liability Insurance Certificate.

10. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

    a. Notice to Proceed (pages 1 to 1, inclusive).

    b. Work Change Directives.

    c. Change Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 - MISCELLANEOUS

10.01 Terms

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.
This Agreement will be effective on November 5, 2024 (which is the Effective Date of the Agreement).

OWNER: City of Dickinson

Signature

By:

Title:

Attest:
Signature

By:

Title:

Address for giving notices:

City of Dickinson
38 1st Street W
Dickinson, ND 58601

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

CONTRACTOR:

Signature

By:

Title:
(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
Signature

By:

Title:

Address for giving notices:

BEK Consulting, LLC
3180 Highway 2
Dickinson, ND 58601

License No.:
(Where applicable)

Agent for service of process:

CITY OF Dickinson North Dakota

Engineering Memorandum

October 30, 2024

RE: November 5th Commission Meeting

10th AVE E. – MUSEUM DR. To 21st ST. E - CONTRACT AMENDMENT TO SRF CONSULTING GROUP, INC.

For your consideration is a contract amendment with SRF Consulting Group, Inc. to perform engineering services for the 10th Ave. E. – Museum Drive to 21st Street East project for a cost plus fixed fee not to exceed amount as specified in the contract of $13,534.26. The original contract was approved by the City Commission at the March 19, 2024 City Commission meeting. The City Attorney has reviewed this contract, and has no comments. The project was approved with the 2024 capital improvement project budget, and it is to be paid for using Gross Production Tax (GPT).

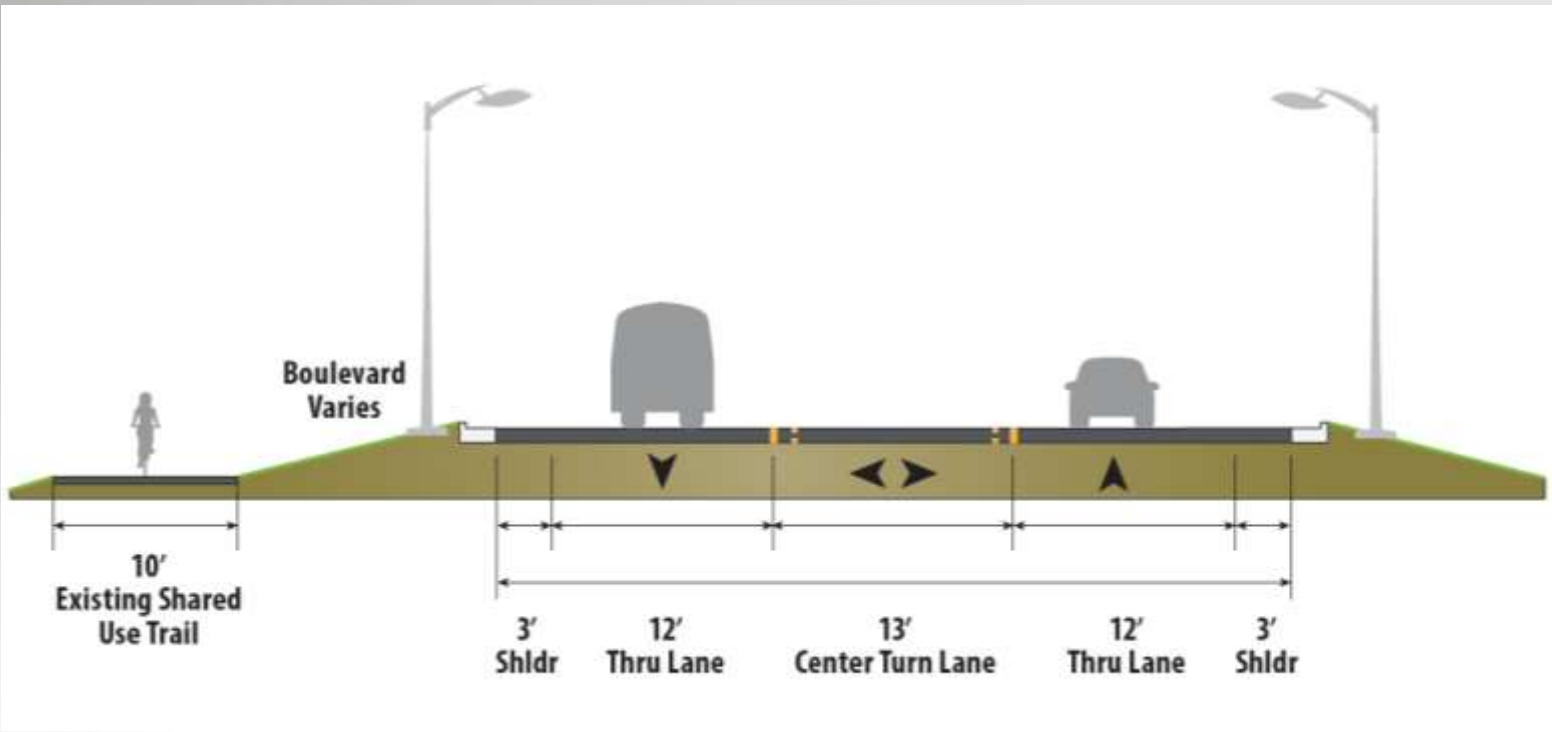
Included in the scope of work are the following tasks: a traffic operation report to meet all Federal Highway Administration requirements to make the project eligible for federal aid. Following the final roadway design, the city engineering staff will recommend possible funding sources and appropriate timing for the project to move to construction.

Research was completed by City staff to determine there was not a prior traffic operation report completed for this route which is why this contract amendment is required.

The city engineering staff recommends approval.

10th Ave. E. – Museum Dr. to 21st St. E.

Proposed Roadway Profile





CITY OF Dickinson North Dakota

17220.02

October 8, 2024

Joshua Skluzacek
Engineer – Community Development Director
City of Dickinson
38 1st St W
Dickinson, ND 58601

Subject: Amendment Number (1) Proposal for Professional Services for Dickinson Project 202415 – 10th Avenue E – Museum Drive to 21st Street E

Dear Joshua Skluzacek:

This Amendment Number (1) (the "Amendment") is issued under Professional Services Agreement entered in 3/22/2024 by and between the City of Dickinson and SRF Consulting Group, Inc.

Additional Services

The Services to be performed by SRF under this Amendment ("Additional Services") are set forth in Attachment A, attached hereto and incorporated into the Original Agreement.

Additional Costs

The Services performed by SRF under this Amendment shall not exceed $13,534.26 including the project costs, and reimbursable expenses (the "Amendment Maximum") in accordance with the rates provided in the Fee Schedule Attached as Attachment A.

Notwithstanding any provision to the contrary, the total compensation payable to SRF for all services and expenses under this Agreement shall not exceed $339,121.29 including this amendment (the "Contract Maximum").

Standard Terms and Conditions

The Original Agreement and any previous amendments are incorporated into this Amendment by reference. Except as amended herein, the Terms and Conditions of the Original Agreement and any previous amendments remain in full force and effect.

Acceptance/Notice to Proceed

A signed copy of this proposal, mailed or emailed to our office, will serve as acceptance of this proposal and our notice to proceed. The email address is rschuehle@srfconsulting.com.

We appreciate your consideration of this proposal and look forward to continuing to work with you on this project. Please contact us if you have any questions or need additional information.

Sincerely,

SRF CONSULTING GROUP, INC.

Ryan Schuehle
Engineer

Scott Harmstead
Director

RS/SH

Attachment Approved: City of Dickinson

_____
(signature)

Name _____

Title _____

Date _____

This cost proposal is valid for a period of 90 days. SRF reserves the right to adjust its cost estimate after 90 days from the date of this proposal

SRF Consulting Group, Inc.

Client: City of Dickinson

Project: Project # 202415 - 10th Ave E - Museum Dr to 21st St E

Work Tasks and Person-Hour Estimates

Subconsultants: None

17220.02

TASK NO.	SUMMARY OF TASKS
1.0	Traffic Operations

Project Overview:

Full depth Reclamation of 10th Ave E from Museum Drive to 21st St E. Project will include urbanizing the road segment with a 46' pavement width and curb and gutter. Section will be optimized for a shared center turn lane or on street parking where applicable. Utility improvments will include watermain rplacement, storm sewer upgrades and installation, and new LED lighting fixtures.

SRF Consulting Group, Inc.

Client: City of Dickinson

Project: Project # 202415 - 10th Ave E - Museum Dr to 21st St E

Work Tasks and Person-Hour Estimates

Subconsultants: None

17220.02

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
1.0	**Traffic Operations** Assumptions: Utilize Synchro/SimTraffic Assume counts at 21st St, 14th St, 17th St, 19th St, Museum Dr Assumes the proposed project will be constructed as a 3 lane urban section with lighting installed.											
1.1	Collect 24 hour intersection turning movement counts on a weekday at the intersections.	-	-	-	-	-	20	-	-	-	20	$2,557.45
1.2	Complete a crash analysis at the intersections for the last 5 years	-	1	-	-	-	4	-	-	-	5	$703.30
1.3	Complete an intersection capacity analysis for the existing conditions using Synchro/SimTraffic	-	1	-	-	-	4	-	-	-	5	$703.30
1.4	Identify a background growth rate based on future traffic forecasts and historical background growth for a 20 year growth.	-	1	-	-	-	2	-	-	-	3	$447.55
1.5	Complete a future year 2044 analysis for both a no build and a 3 lane roadway section	-	2	-	-	-	8	-	-	-	10	$1,406.60
1.6	Identify any necessary improvements to allow for safe and efficient traffic operations, including traffic control or geometric changes.	-	2	-	-	-	2	-	-	-	4	$639.36
1.7	Perform any necessary turn lane and lighting warrants following NDDOT Guidance		1				3				4	$575.43
1.8	Review any pedestrian crossings for potential enhancements following NDDOT guidance.		1				3				4	$575.43
1.9	Prepare and attend (virtually) 1 meeting with agency staff to discuss the report findings		2				1				3	$511.49
1.10	Develop a traffic operations report summarizing the results of the study and perform two rounds (City and NDDOT) of agency edits.		4				18				22	$3,068.94
1.11	Perform general project mamangement and QA/QC during the course of the project.	-	4	-	-	-		-	-	-	4	$767.23
	SRF Deliverables: Traffic Operations Report											
	SUBTOTAL - TASK 1	**0**	**19**	**0**	**0**	**0**	**65**	**0**	**0**	**0**	**84**	**$11,956.06**

SRF Consulting Group, Inc.

Work Tasks and Person-Hour Estimates

Client: City of Dickinson

Project: Project # 202415 - 10th Ave E - Museum Dr to 21st St E

Subconsultants: None

17220.02

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	TOTAL ESTIMATED PERSON-HOURS	**0**	**19**	**0**	**0**	**0**	**65**	**0**	**0**	**0**	**84**	
	AVERAGE HOURLY PAYROLL RATE	$75.00	$63.00	$59.00	$52.00	$32.00	$42.00	$37.00	$55.00	$47.00		
	ESTIMATED LABOR	$0.00	$1,197.00	$0.00	$0.00	$0.00	$2,730.00	$0.00	$0.00	$0.00		$3,927.00
	ESTIMATED OVERHEAD COST										173.89%	$6,828.66
	FACILITIES CAPITAL COST OF MONEY										0.44%	$17.28
	ESTIMATED LABOR. OVERHEAD, AND FCCM											$10,772.94
	FIXED FEE										11.00%	$1,183.12
	SRF ESTIMATED DIRECT NON-SALARY EXPENSES											$1,578.20
										SUBTOTAL: (SRF Labor and Expenses)		$13,534.26
										SUBCONSULTANTS:		$0.00
	TOTAL ESTIMATED FEE (SRF and Subconsultants combined)											**$13,534.26**

SRF ESTIMATE OF DIRECT NON-SALARY EXPENSES:

MILEAGE:	Personal Vehicles	440	Miles @	$0.655	$288.20
PER DIEM ($45/DAY MAX.)		2	Per Diem	$45.00	$90.00
LODGING:	Hotel	0	Nights @	$200.00	$0.00
REPRODUCTION:	Copy Duplication	0	Copies @	$0.10	$0.00
	Color Copies	0	Copies @	$0.35	$0.00
	Bond Prints	0	Prints @	$6.00	$0.00
	Mylar Prints	0	Prints @	$12.00	$0.00
COURTHOUSE COPIES:		0	Copies @	$1.00	$0.00
PRINTING:					$0.00
SUPPLIES:	Letter, Certified	0	Letters @	$15.00 ea	$0.00
COMMUNICATIONS:	Mail, Express, Etc.	0	Letters @	$2.00	$0.00
	Cell Phone Charges	0	Minutes @	$0.30	$0.00
Appraisels (vendor TBD)		0	Reports	$4,000.00	$0.00
Title		0	Titles @	$1,000.00	$0.00
Traffic Counts	Processing	120	hours @	$10.00	$1,200.00
				SRF EXPENSES:	**$1,578.20**

SUBCONSULTANTS:

-	$0.00
-	$0.00
SUBCONSULTANTS:	**$0.00**

SUMMARY OF COSTS:		PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS
1	Traffic Operations	$ -	$ 3,644.36	$ -	$ -	$ -	$ 8,311.70	$ -	$ -	$ -	$11,956.06
TOTALS		**$0.00**	**$3,644.36**	**$0.00**	**$0.00**	**$0.00**	**$8,311.70**	**$0.00**	**$0.00**	**$0.00**	**$11,956.06**

SUMMARY OF HOURS:		PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS
1	Traffic Operations	-	19	-	-	-	65	-	-	-	84
TOTALS		**0**	**19**	**0**	**0**	**0**	**65**	**0**	**0**	**0**	**84**

Demolition Properties

Presented by: Code Enforcement Officer Tiffany Stewart

Request to set Hearing Date

CITY OF Dickinson North Dakota

348 East Broadway



CITY OF Dickinson North Dakota

348 East Broadway

- Interior structure altered without building permit 9/2/22
  - To date no permit acquired, no structural engineered plans received
- Dangerous building 2/7/24
- Demolition request 7/29/24
- No potable water since 10/27/23
- Abandoned for period far exceeding 6 months
- Building & Codes recommends structures be demolished



CITY OF Dickinson North Dakota

119 7th Avenue West



CITY OF Dickinson North Dakota

119 7th Avenue West

- Unfit for Human Occupancy 2/28/24
- Dangerous Structure/Demolition request 7/25/24
- Interior inspection completed 8/22/24
- Documentation going back to 2019
- Abandoned for period far exceeding 6 months
- Lead service line not replaced due to mold concerns
- Building & Codes recommends the structures be demolished



CITY OF Dickinson North Dakota

219 5th Street East



CITY OF Dickinson North Dakota

219 5th Street East

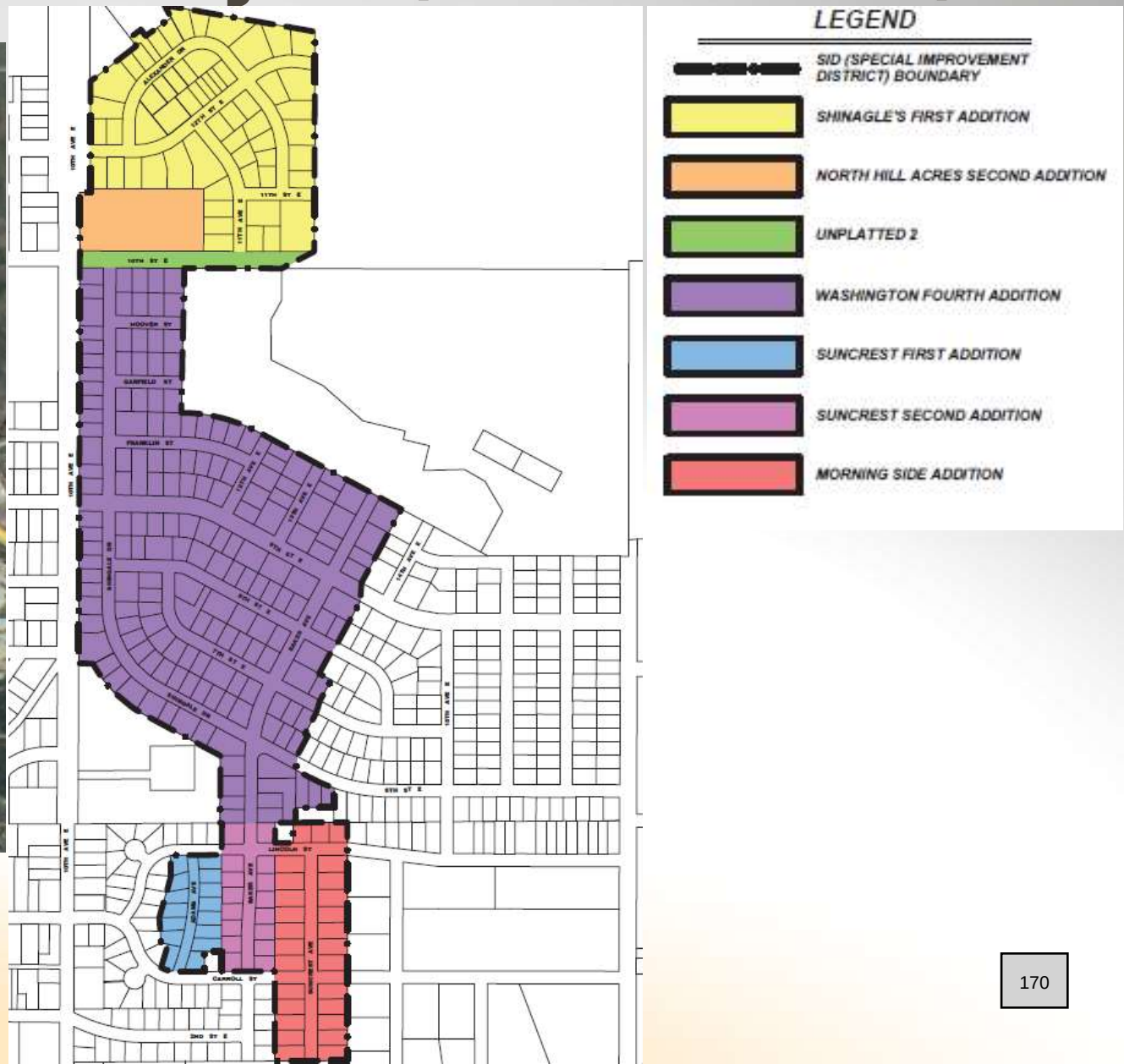
- Unfit for Human Occupancy & Dangerous Building 3/24/24
- Demolition request 7/25/24
- Documentation going back to 2001
- No potable water since 2018
- Interior inspection completed 10/11/24
- Outstanding code violations
  - Junk, abandoned vehicles
- Building & Codes recommends the structures be demolished



CITY OF Dickinson North Dakota

2025 Road Maintenance Project (SID 202501-1)





CITY OF Dickinson North Dakota

2025 Road Maintenance Project (SID 202501-1)





CITY OF Dickinson North Dakota

2025 Road Maintenance Project (SID 202501-1)

- Special Improvement District Benefits:
  - 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.

CITY OF Dickinson North Dakota

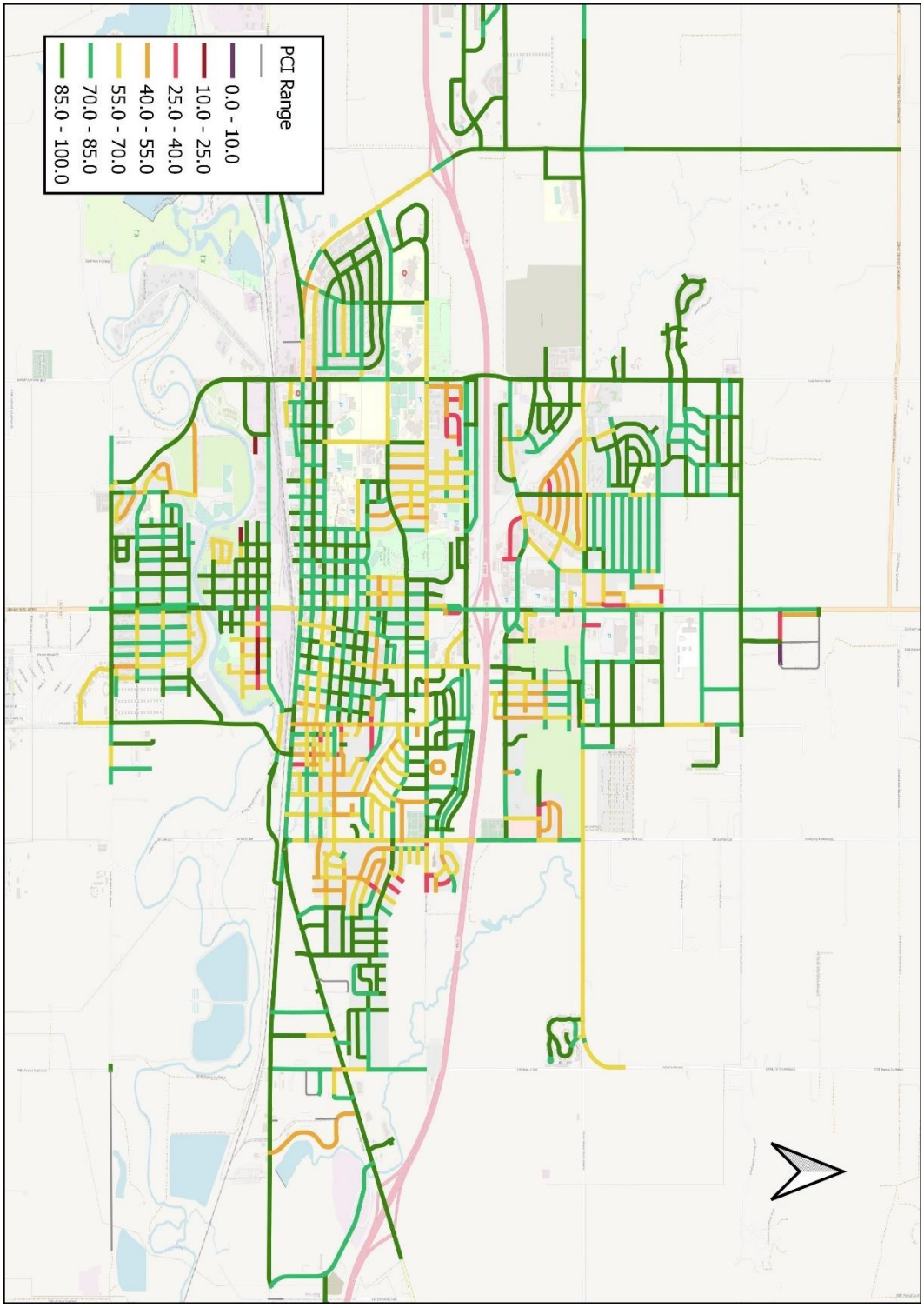


Figure 2: 2023 PCI Scores by Range

CITY OF Dickinson North Dakota | ENGINEERING

Memorandum

Date: 6/5/2024
Author: Josh Skluzacek

RE: Concrete 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 or are offset. Many cracks are starting to experience chipping along the length of the cracks.
    - Concrete has multiple cracks, including a single _separating crack.
    - Concrete with a single hairline crack is typically left in place unless adjacent to other panels designated for removal.
    - A minimum of 2 five-foot-long panels may left in place between panels that are designated for removal
  - Spalling and Popouts
    - Concrete with 25% or more spalling/scaling.
    - Popouts that cover more than 20% of the surface and result in an uneven surface or are extremely unsightly.
  - 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.
- Concrete Patches
  - Concrete patches in asphalt pavement roadway.

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

October 30, 2024

RE: November 5, 2024 City Commission Meeting

2025 ROAD MAINTENANCE PROJECT – SID RESOLUTION 202501-1

For your consideration is a Resolution determining the protests of the 2025 Road Maintenance Special Improvement District 202501-1. This district was established at the September 17, 2024 Commission Meeting with approval by this board of Resolution 38-2024.

The protest period for the project, as required by the North Dakota Century Code, ended on October 25, 2024. A total number and overall percental of the protests are provided below. These protests did not meet the statutory requirement to bar the City from proceeding with the special improvement project.

- Total Area of Protests = 1,315,253 Square Feet
- Total Area in the SID = 2,925,017 Square Feet
- Area Percentage = 45%
- Total Number of Protests = 115
- Total Number of Properties in the SID = 279
- Properties Percentage = 41%

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.

The total project construction cost is estimated to be $7.62 million, which will be funded through a combination of special assessments and City funds. The total assessment estimate for the project is ***$1,910,680.10*** as per the engineering report. The assessment amount will be included in property taxes and paid back over 10 years at an interest rate of 5.4%. Those who pay their assessments in full by October 1, 2026, will not be charged interest or penalties.

If this resolution is approved by the City Commission, engineering staff will proceed with finalizing the project plans and specification, and the project will be put out to bid.

Engineering staff recommend approval.

RESOLUTION NO. _____ – 2024

A RESOLUTION DETERMINING WRITTEN PROTESTS TO THE 2025 ROAD MAINTENANCE PROJECT SPECIAL IMPROVEMENT DISTRICT NO. 202501-1 DIRECTING THE FILING OF AN ENGINEER'S REPORT REGARDING THE SAME, AND DECLARING THAT IT IS NECESSARY TO MAKE THE IMPROVEMENTS DESCRIBED THEREIN.

WHEREAS, on the 17th day of September, 2024, the Board of City Commissioners of the City of Dickinson adopted Resolution No. 38-2024, creating the 2025 Road Maintenance Project Special Improvement District No. 202501-1; and

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 2025 Road Maintenance Project Special Improvement District No. 202501-1. Such special assessment improvement district shall include the following:

LOTS 1-7, BLOCK 2, SUNCREST ADDITION
LOTS 1-9, BLOCK 3, SUNCREST ADDITION
LOTS 2-4, BLOCK 1, MORNINGSIDE ADDITION
LOTS 1-14, BLOCK 2, MORNINGSIDE ADDITION
LOTS 1-10, BLOCK 3, MORNINGSIDE ADDITION
LOTS 14-15, BLOCK 1, SUNCREST 2ND ADDITION
LOTS 10-16, BLOCK 3, SUNCREST 2ND ADDITION
LOTS 1-7, BLOCK 7, SUNCREST 2ND ADDITION
LOTS 1-2, BLOCK 8, SUNCREST 2ND ADDITION
LOTS 1-5, BLOCK 2, WASHINGTON 4TH ADDITION
LOTS 1-26, BLOCK 3, WASHINGTON 4TH ADDITION
LOTS 1-16, BLOCK 4, WASHINGTON 4TH ADDITION
LOTS 1-8, BLOCK 5, WASHINGTON 4TH ADDITION
LOTS 1-8, BLOCK 6, WASHINGTON 4TH ADDITION
LOTS 1-13, BLOCK 7, WASHINGTON 4TH ADDITION
LOTS 1-9 AND 14-15, BLOCK 8, WASHINGTON 4TH ADDITION
LOTS 1 AND 13-28, BLOCK 9, WASHINGTON 4TH ADDITION
LOTS 1-15, BLOCK 10, WASHINGTON 4TH ADDITION
LOTS 1-26, BLOCK 11, WASHINGTON 4TH ADDITION
LOTS 1-3 AND 23-25, BLOCK 12, WASHINGTON 4TH ADDITION
LOTS 1-2 AND 10-12, BLOCK 13, WASHINGTON 4TH ADDITION
LOTS 1, 2, AND 22-23, BLOCK 14, WASHINGTON 4TH ADDITION
LOTS 1-6, BLOCK 22, WASHINGTON 4TH ADDITION
LOTS 1-12, BLOCK 23, WASHINGTON 4TH ADDITION
LOTS 1-12, BLOCK 24, WASHINGTON 4TH ADDITION
BLOCK 14, REPLAT NORTH HILLS ACRES 2ND
LOTS 1-9, BLOCK 1, SHINAGLES'S 1ST ADDITION
LOT 1-7, BLOCK 2, SHINAGLES'S 1ST ADDITION
LOTS 1-12, BLOCK 3, SHINAGLES'S 1ST ADDITION
LOTS 1-9, AND 12, BLOCK 4, SHINAGLES'S 1ST ADDITION
LOTS 1-8, BLOCK 5, SHINAGLES'S 1ST ADDITION
LOTS 1-8, BLOCK 6, SHINAGLES'S 1ST ADDITION

2. Pursuant to N.D.C.C. § 40-22-19, the Board of City Commissioners hereby directs the advertisement of bids for the 2025 Road Maintenance Project.

3. 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.

4. Pursuant to N.D.C.C. § 40-22-19, 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 74% and the portion that specifically benefits the property in the district is 26%.

5. Pursuant to N.D.C.C. § 40-22-18, the City of Dickinson received 115 protests for a total of 45% of the total area within the special improvement district being protested.

6. Pursuant to N.D.C.C. § 40-22-19, 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.

7. 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 November, 2024.

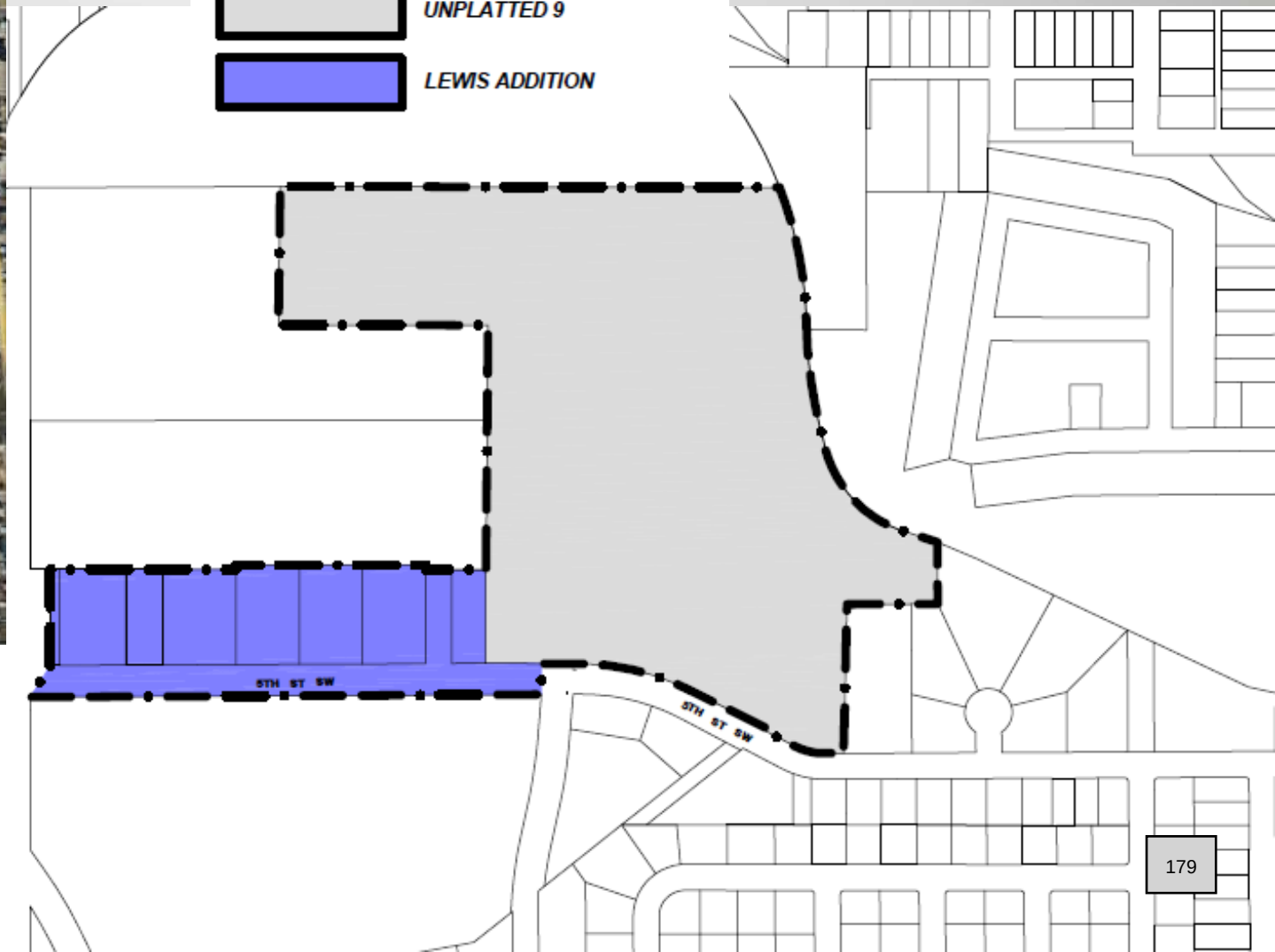
_____
Scott Decker, President
Board of City Commissioners

ATTEST:

_____
Dustin Dassinger
Dickinson City Administrator

2025 Road Maintenance Project (SID 202501-Z)





CITY OF Dickinson North Dakota

2025 Road Maintenance Project (SID 202501-2)





CITY OF Dickinson North Dakota

2025 Road Maintenance Project (SID 202501-2)

- Special Improvement District Benefits:
  - 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.

CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Engineering Memorandum

October 30, 2024

RE: November 5, 2024 City Commission Meeting

2025 ROAD MAINTENANCE PROJECT – SID RESOLUTION 202501-2

For your consideration is a Resolution determining the protests of the 2025 Road Maintenance Special Improvement District 202501-2. This district was established at the September 17, 2024 Commission Meeting with approval by this board of Resolution 39-2024.

The protest period for the project, as required by the North Dakota Century Code, ended on October 25, 2024. A total number and overall percental of the protests are provided below. These protests did not meet the statutory requirement to bar the City from proceeding with the special improvement project.

- Total Area of Protests = 87,969 Square Feet
- Total Area in the SID = 255,544 Square Feet
- Area Percentage = 34%
- Total Number of Protests = 3
- Total Number of Properties in the SID = 9
- Properties Percentage = 33%

Pursuant to ND Century Code 40-22-18, properties owned by political subdivisions are not included in the district area total. One parcel in this district is owned by the Dickinson Parks and Recreation, and was not factored into the Total Area in the SID.

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.

The total project construction cost is estimated to be $7.62 million, which will be funded through a combination of special assessments and City funds. The total assessment estimate for the project is ***$31,747.60*** as per the engineering report. The assessment amount will be included in property taxes and paid back over 10 years at an interest rate of 5.4%. Those who pay their assessments in full by October 1, 2026, will not be charged interest or penalties.

If this resolution is approved by the City Commission, engineering staff will proceed with finalizing the project plans and specification, and the project will be put out to bid.

Engineering staff recommend approval.

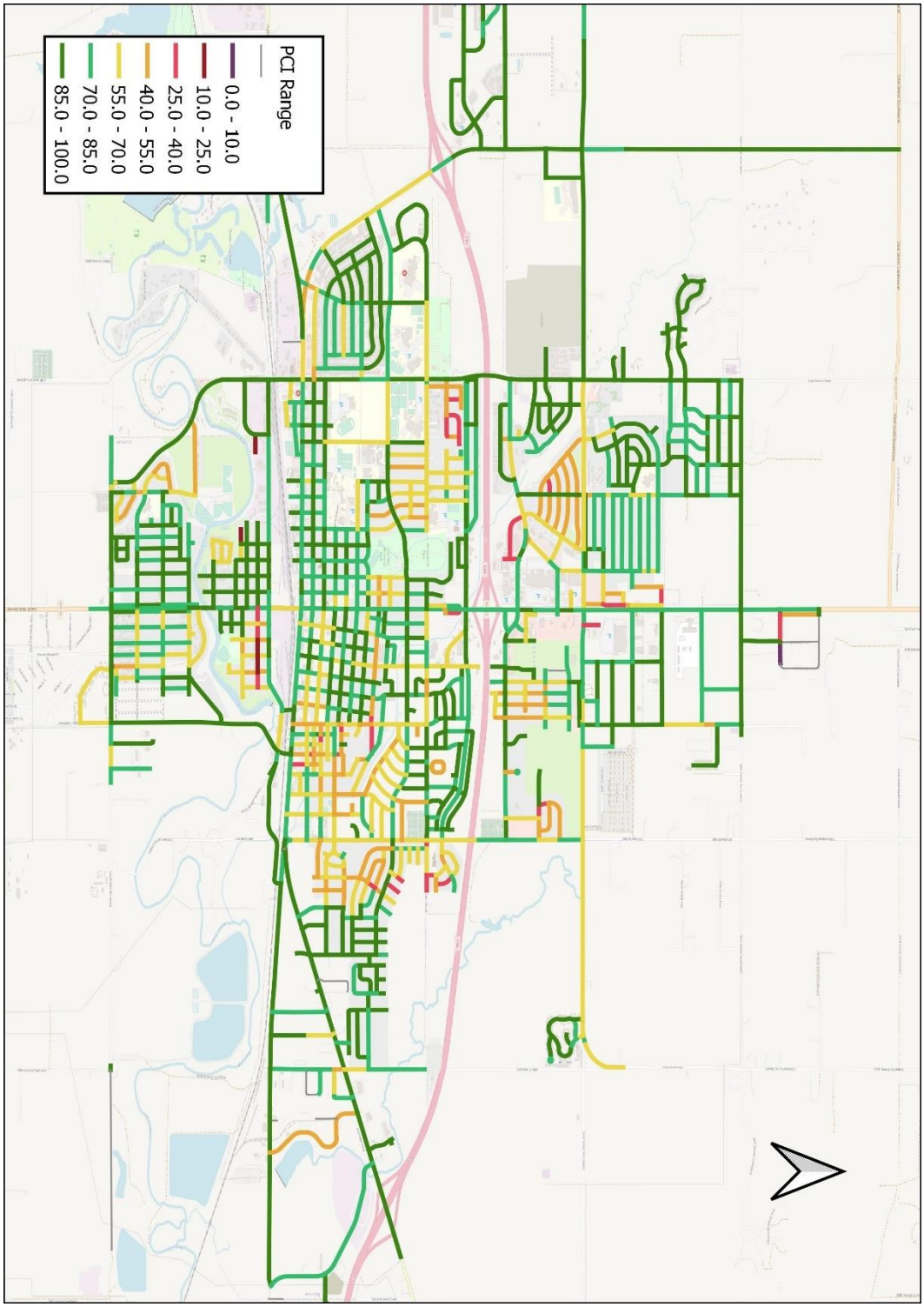


Figure 2: 2023 PCI Scores by Range

CITY OF Dickinson North Dakota | ENGINEERING

Memorandum

Date: 6/5/2024
Author: Josh Skluzacek

RE: Concrete 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 or are offset. Many cracks are starting to experience chipping along the length of the cracks.
    - Concrete has multiple cracks, including a single _separating crack.
    - Concrete with a single hairline crack is typically left in place unless adjacent to other panels designated for removal.
    - A minimum of 2 five-foot-long panels may left in place between panels that are designated for removal
  - Spalling and Popouts
    - Concrete with 25% or more spalling/scaling.
    - Popouts that cover more than 20% of the surface and result in an uneven surface or are extremely unsightly.
  - 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.
- Concrete Patches
    - Concrete patches in asphalt pavement roadway.

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. _____ – 2024

A RESOLUTION DETERMINING WRITTEN PROTESTS TO THE 2025 ROAD MAINTENANCE PROJECT SPECIAL IMPROVEMENT DISTRICT NO. 202501-2 DIRECTING THE FILING OF AN ENGINEER'S REPORT REGARDING THE SAME, AND DECLARING THAT IT IS NECESSARY TO MAKE THE IMPROVEMENTS DESCRIBED THEREIN.

WHEREAS, on the 17th day of September, 2024, the Board of City Commissioners of the City of Dickinson adopted Resolution No. 39-2024, creating the 2025 Road Maintenance Project Special Improvement District No. 202501-2; and

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 2025 Road Maintenance Project Special Improvement District No. 202501-2. Such special assessment improvement district shall include the following:

EAST 117-FEET OF LOT 1 AND WEST 50-FEET OF LOT 2, BLOCK 1, LEWIS ADDITION
EAST 92-FEET OF LOT 2, BLOCK 1, LEWIS ADDITION
LOT 3, BLOCK 1, LEWIS ADDITION
LOT 4, BLOCK 1, LEWIS ADDITION PLUS 12-FEET BY 160-FEET OF A TRACT IN NW1/4 OF SECTION 9, TOWNSHIP 139 NORTH, RANGE 96 WEST
LOT 5, BLOCK 1, LEWIS ADDITION PLUS 12-FEET BY 160-FEET OF A TRACT IN NW1/4 OF SECTION 9, TOWNSHIP 139 NORTH, RANGE 96 WEST
LOT 6, BLOCK 1, LEWIS ADDITION PLUS 12-FEET BY 160-FEET OF A TRACT IN NW1/4 OF SECTION 9, TOWNSHIP 139 NORTH, RANGE 96 WEST
LOT 1, BLOCK 1, LEWIS ADDITION
20.98 ACRE, 5.82ACRE, 4 ACRE TRACTS IN NW1/4 OF SECTION 9, TOWNSHIP 139 NORTH, RANGE 96 WEST

2. Pursuant to N.D.C.C. § 40-22-19, the Board of City Commissioners hereby directs the advertisement of bids for the 2025 Road Maintenance Project.

3. 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.

4. Pursuant to N.D.C.C. § 40-22-19, 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 92% and the portion that specifically benefits the property in the district is 8%.

5. Pursuant to N.D.C.C. § 40-22-18, the City of Dickinson received 3 protests for a total of 34% of the total area within the special improvement district being protested.

6. Pursuant to N.D.C.C. § 40-22-19, 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.

7. 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 November, 2024.

_____
Scott Decker, President
Board of City Commissioners

ATTEST:

_____
Dustin Dassinger
Dickinson City Administrator

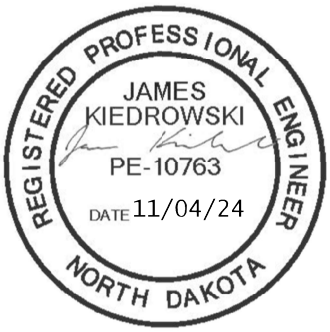
ENGINEERING, REIMAGINED

PRELIMINARY ENGINEERING REPORT

City of Dickinson 2025 Road Maintenance Special Improvement District

SID No. 202501-1
SID No. 202501-2

November 4, 2024



Prepared for:

City of Dickinson Engineering Department

City Project No. 202501
KLJ Project No. 2404-00273

Background, Proposed Improvements and Project Areas

The two proposed Special Improvement Districts (SID) are part of the 2025 Road Maintenance project, identified as City of Dickinson project number 202501. The project is included in the City's 2025 budget and is based on results of a 2023 Pavement Management Report (PMR), which was an extensive assessment of all City streets that included a pavement condition rating and recommended priority street improvements.

The improvements associated with the 2025 Road Maintenance project were vetted by City staff with assistance by KLJ. The primary objective is street asphalt pavement rehabilitation and full-depth reconstruction in accordance with PMR recommendations. In addition, the project will include concrete pavement consisting of curb, gutter, sidewalk, driveway, and accessibility ramp construction adjacent to the asphalt streets being re-paved.

Through a series of field visits, preliminary estimates and management discussions there were five different zones identified throughout the City as potential project areas. These areas primarily include pavement ratings varying from satisfactory to very poor after conducting engineering evaluations. After reviewing these recommended zones, the City's engineering staff informed KLJ of the discission to proceed with zone 4 based on available budget. Later revisions added 5th St SW between State Ave and 8th Ave SW as a second SID.

Justification

The primary objective of project 202501 is to repair deteriorated streets, particularly asphalt pavement, as well as related work to fix adjacent curb, gutter, driveway approaches, sidewalk, and accessibility ramps. Street repairs will include mill and overlay along with full-depth repairs where the road section has failed. Existing road widths will be retained. The design criteria meet the City's objectives for typical pavement repair as well as correcting pedestrian accessibility deficiencies where practical.

The Creation of each SID is 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. As such, the SIDs will include removal and replacement of concrete as shown in the appendices.

Schedule and Opinion of Cost

Construction is scheduled for summer of 2025, with the bid opening anticipated for January 2025.

The preliminary opinion of probable construction cost for the road maintenance work within the two SIDs are summarized in Appendix 2, while specific assessments to individual parcels are shown in Appendices 3 and 4.

Benefits to the Public

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 paved collector or local roadway system costs 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.*

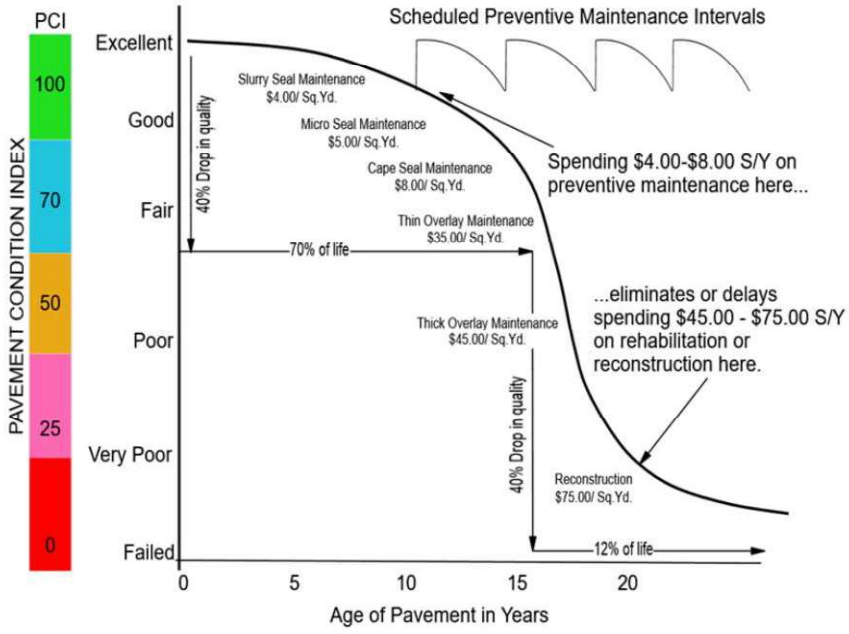


Figure 4: Pavement Management Concept and Effect of Timely Maintenance

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 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 lead 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, the improvements are necessary to improve the pavement condition to a point that will prevent deterioration that would lead to complete reconstruction. It is important to note that the asphalt surface costs within the Special Improvement District are not being assessed to property owners which further increases the benefits to the property owners.

According to City of Dickinson policy, the only assessment cost applied to landowners within special improvement districts is the cost to maintain sidewalk and curb & gutter. In an effort to improve walkability, connectivity and accessibility of pedestrians in these neighborhoods, the City is also filling in gaps in sidewalk present in the district. While costs to install the gaps in the sidewalk will be assessed, ADA accessible ramps at intersections will be completely covered by the City. Historically, this assessed portion of the work in the City's Road Maintenance projects has accounted for between 15% to 40% of the total work in the special improvement districts. In comparison, many other municipalities will assess up to 100% of the cost of these types of projects.

SID Maps and Assessment Tables

Information pertaining to each SID is shown in Appendices 3 and 4. Each appendix includes an overall layout showing the related subdivisions and adjacent streets, plan view drawings showing proposed improvements on each parcel, as well as assessment tables for each parcel in the SID.

List of Appendices

1. City of Dickinson Special Assessment Policy
2. Engineer's Opinion of Probable Construction Cost
3. SID No. 202401-1 Packet: District Map, Plan Drawings and Assessment Table
4. SID No. 202401-2 Packet: 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 Opinion of Probable Construction Cost

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

DICKINSON 2025 ROAD MAINTENANCE (CITY PROJECT NO. 202501)
CITY OF DICKINSON, NORTH DAKOTA

Item No.	Description	Unit	Total Quantity	Unit Cost	Total Sum
1	MOBILIZATION & CONTRACT BOND	LS	1	$ 711,359.00	$ 711,359.00
2	REMOVAL OF CURB & GUTTER	LF	17,440	$ 8.00	$ 139,520.00
3	REMOVAL OF CONCRETE	ST	5,471	$ 30.00	$ 164,130.00
4	REMOVAL OF BITUMINOUS SURFACING	SY	16,745	$ 13.00	$ 217,685.00
5	SUBGRADE PREPARATION	SY	-	$ 7.00	$ -
6	SUBGRADE PREPARATION - ASPHALT REPAIR	SY	17,120	$ 13.00	$ 222,560.00
7	GEOSYNTHETIC MATERIAL TYPE R1	SY	17,120	$ 9.00	$ 154,080.00
8	AGGREGATE BASE COURSE - CL. 5	CY	4,091	$ 110.00	$ 450,010.00
9	CURB & GUTTER	LF	17,440	$ 65.00	$ 1,133,600.00
10	CONCRETE SIDEWALK	SY	5,341	$ 130.00	$ 694,330.00
11	CONCRETE DRIVEWAY 6IN	SY	1,031	$ 180.00	$ 185,580.00
12	CONCRETE VALLEY GUTTER	SY	558	$ 215.00	$ 119,970.00
13	DETECTABLE WARNING PANEL	SF	650	$ 40.00	$ 26,000.00
14	DETECTABLE WARNING PANEL - SURFACE APPLIED	SF	20	$ 40.00	$ 800.00
15	SIDEWALK - TRENCH DRAIN	EA	1	$ 5,500.00	$ 5,500.00
16	MILLING PAVEMENT SURFACE	SY	42,970	$ 7.00	$ 300,790.00
17	ADJUST MANHOLE	EA	57	$ 2,000.00	$ 114,000.00
18	ADJUST GATE VALVE BOX	EA	47	$ 1,500.00	$ 70,500.00
19	ADJUST INLET	EA	21	$ 500.00	$ 10,500.00
20	ASPHALT REPAIR	TON	3,812	$ 270.00	$ 1,029,240.00
21	ASPHALT PAVEMENT	TON	5,951	$ 220.00	$ 1,309,220.00
22	FLAGGING	MH	985	$ 80.00	$ 78,800.00
23	TRAFFIC CONTROL	LS	1	$ 120,000.00	$ 120,000.00
Construction Subtotal					$ 7,258,174.00

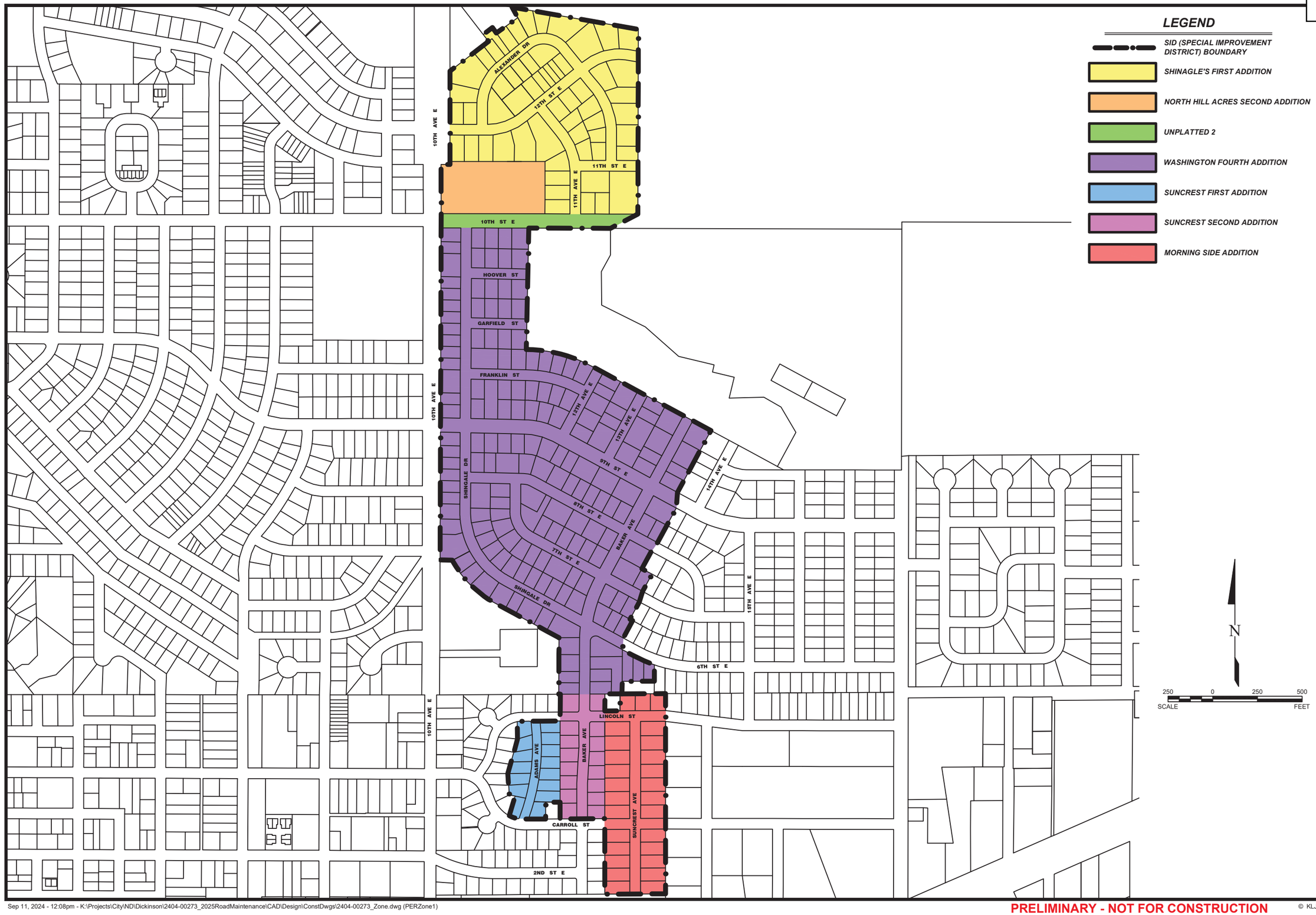
5% Contingency	$ 362,908.70
Opinion of Construction Cost	**$ 7,621,082.70**

September 11, 2024
KLJ Project No. 2304-01041

APPENDIX 3

SID No. 202501-1 Packet:

District Map, Plan Drawings and Assessment Table



LEGEND

- SID (SPECIAL IMPROVEMENT DISTRICT) BOUNDARY
- SHINAGLE'S FIRST ADDITION
- NORTH HILL ACRES SECOND ADDITION
- UNPLATTED 2
- WASHINGTON FOURTH ADDITION
- SUNCREST FIRST ADDITION
- SUNCREST SECOND ADDITION
- MORNING SIDE ADDITION

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - DISTRICT MAP

SHEET 1

Sep 11, 2024 - 12:08pm - K:\Projects\City\ND\Dickinson\2404-00273_2025RoadMaintenance\CAD\Design\ConstDwgs\2404-00273_Zone.dwg (PERZone1)

PRELIMINARY - NOT FOR CONSTRUCTION

© KLJ ENGINEERING L



VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

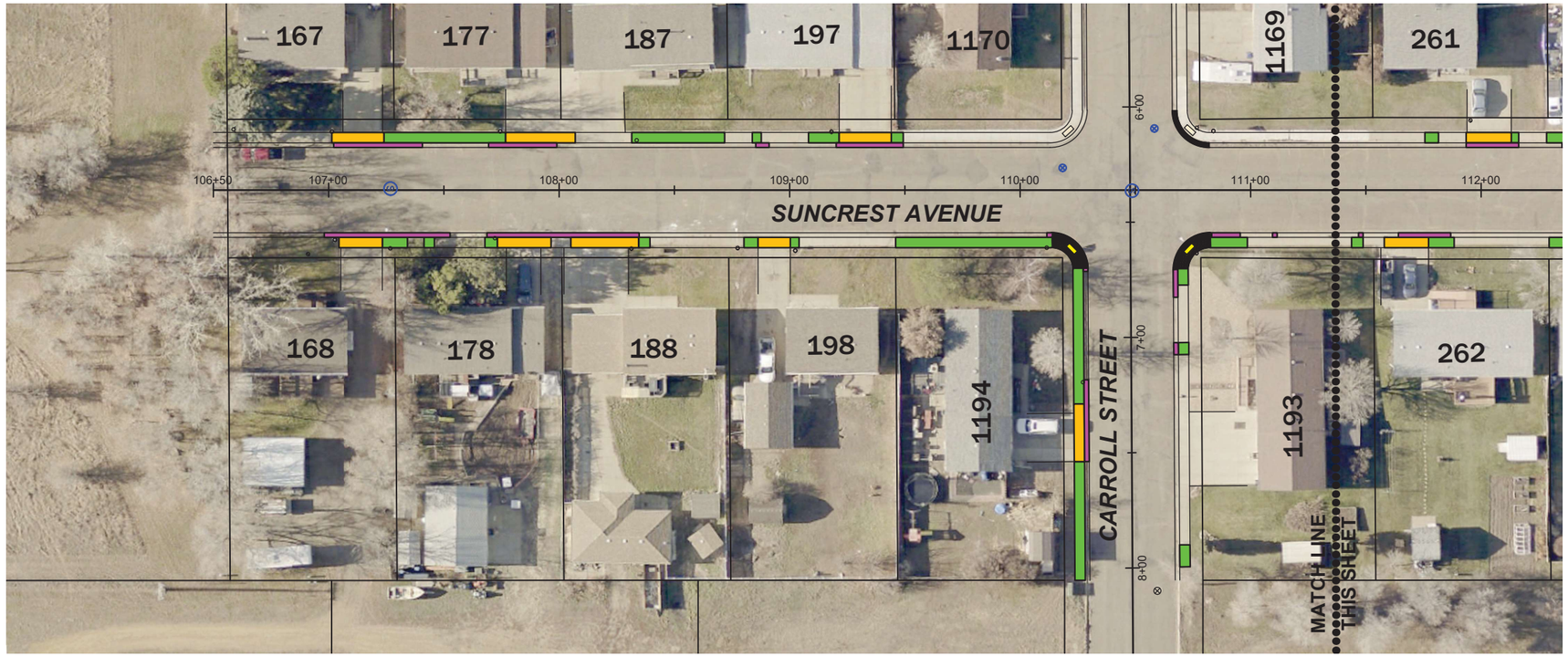
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

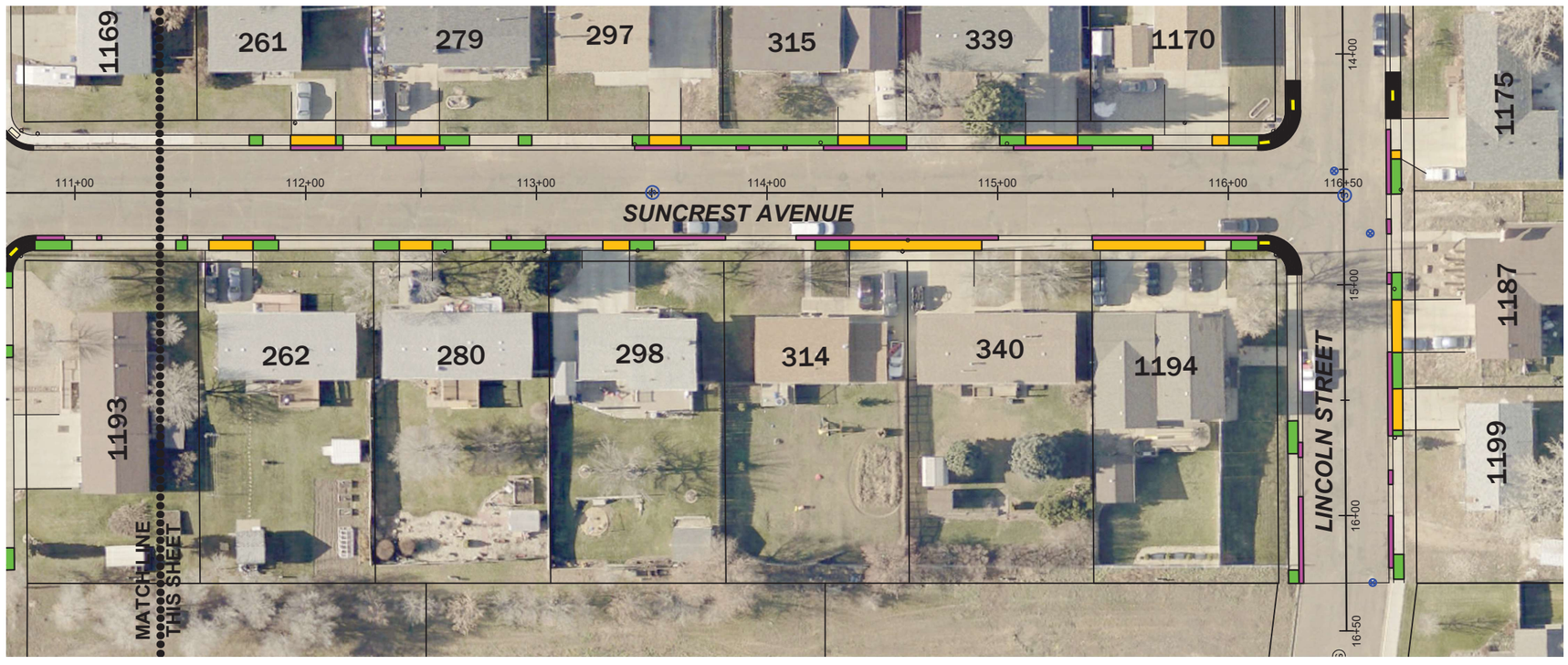
SID NO. 202501-1 - ADAMS AVENUE

SHEET
60-1

PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S) (ST)
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

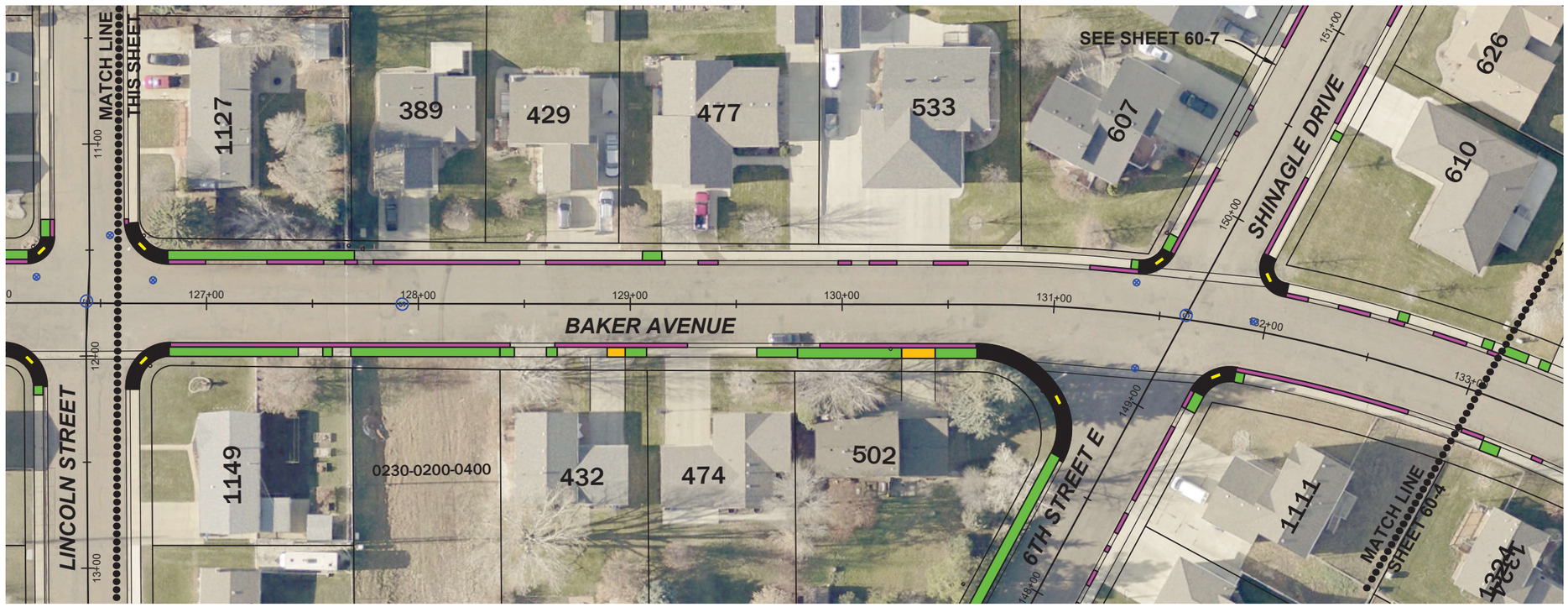
SID NO. 202501-1 - SUNCREST AVENUE

SHEET
60-2

PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S) (ST)
- EXISTING INLET

N

SCALE 30 0 30 60 FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

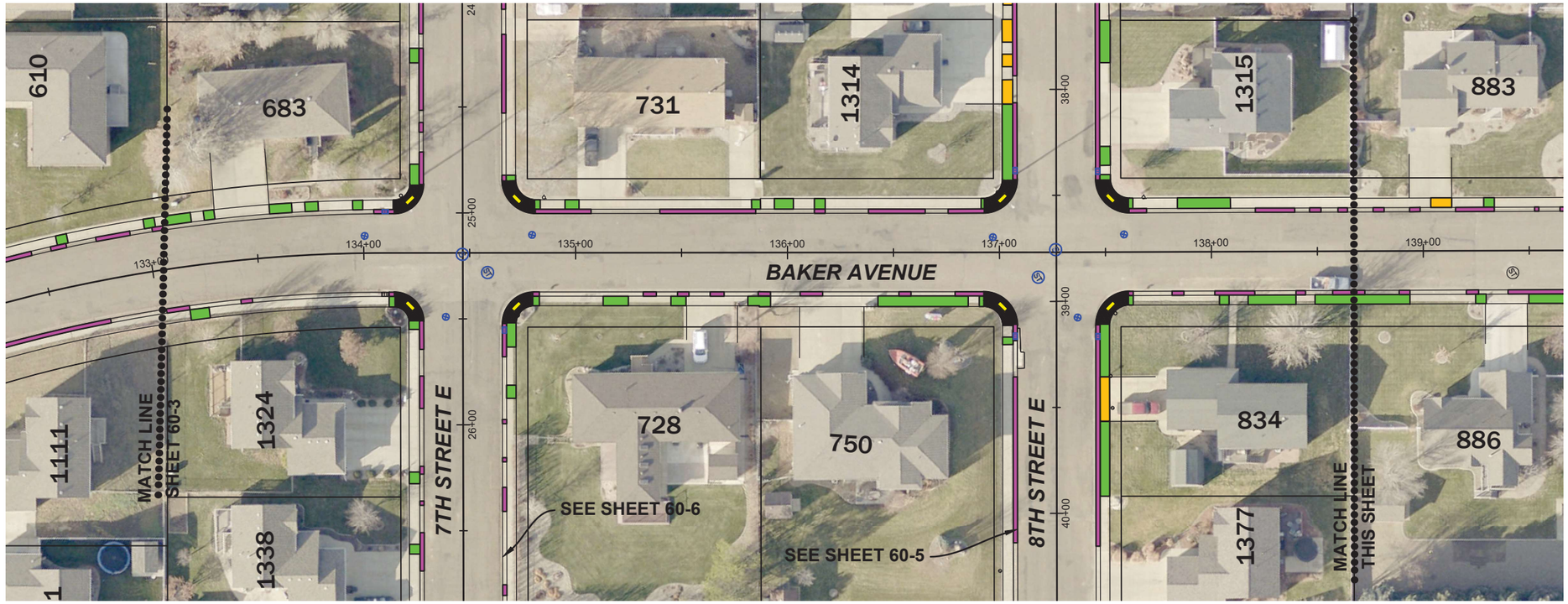
SID NO. 202501-1 - BAKER AVE (1)

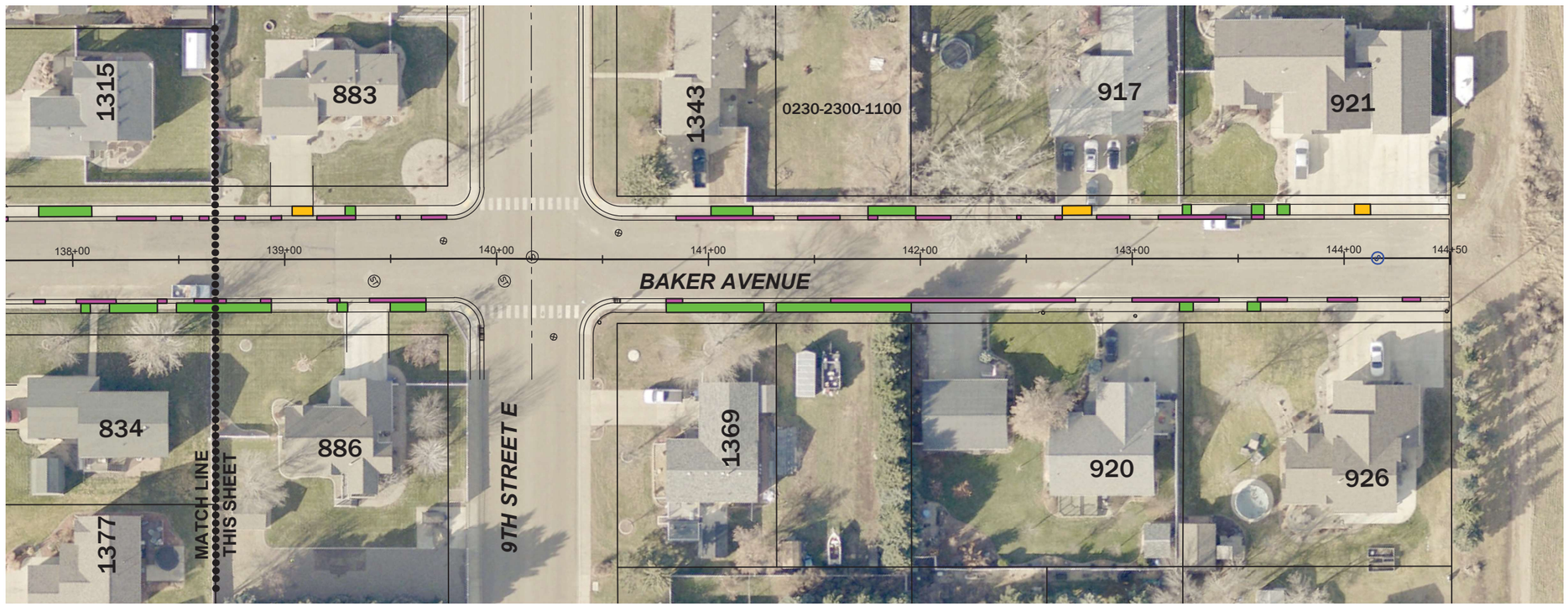
SHEET 60-3

Sep 11, 2024 - 11:45am - K:\Projects\City\ND\Dickinson\2404-00273_2025RoadMaintenance\CAD\Design\ConstDwgs\2404-00273_PER.dwg (Baker(1))

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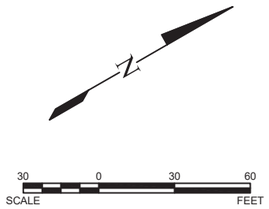


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

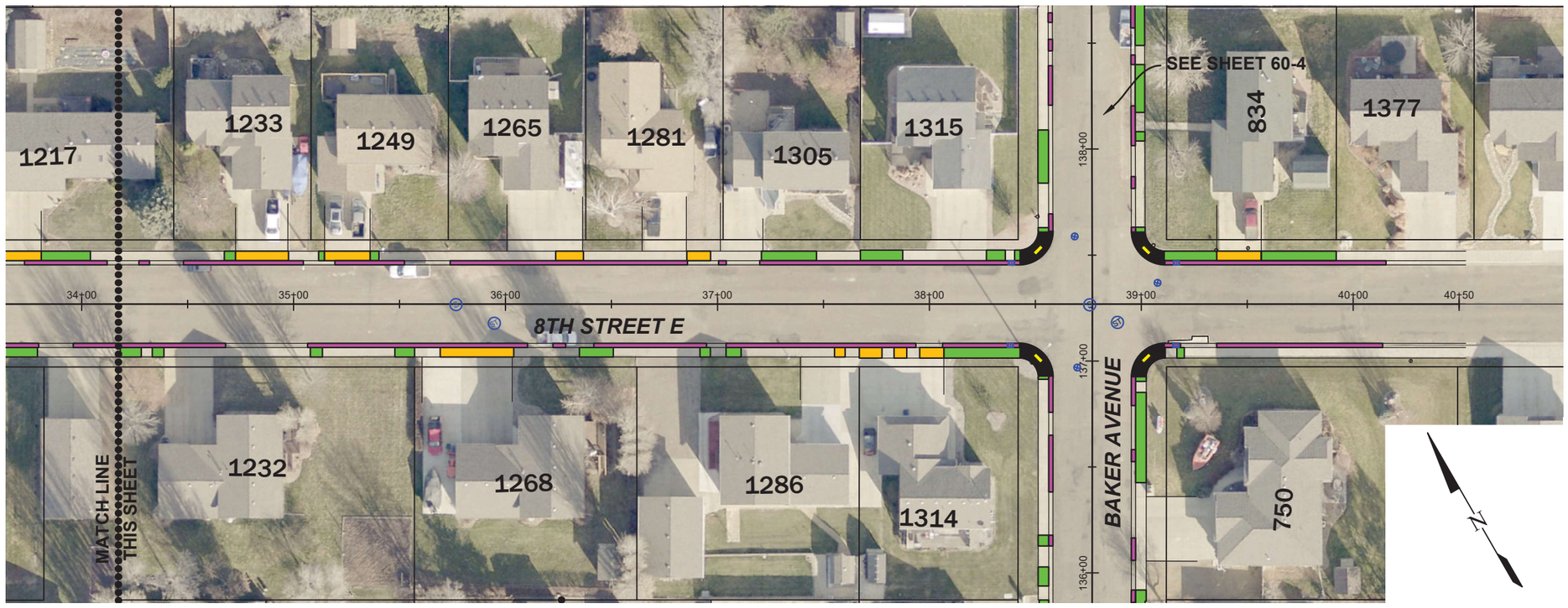
SID NO. 202501-1 - BAKER AVE (2)

SHEET
60-4

PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

SCALE 30 0 30 60 FEET

KLJ

REVISION | NO. | DATE

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

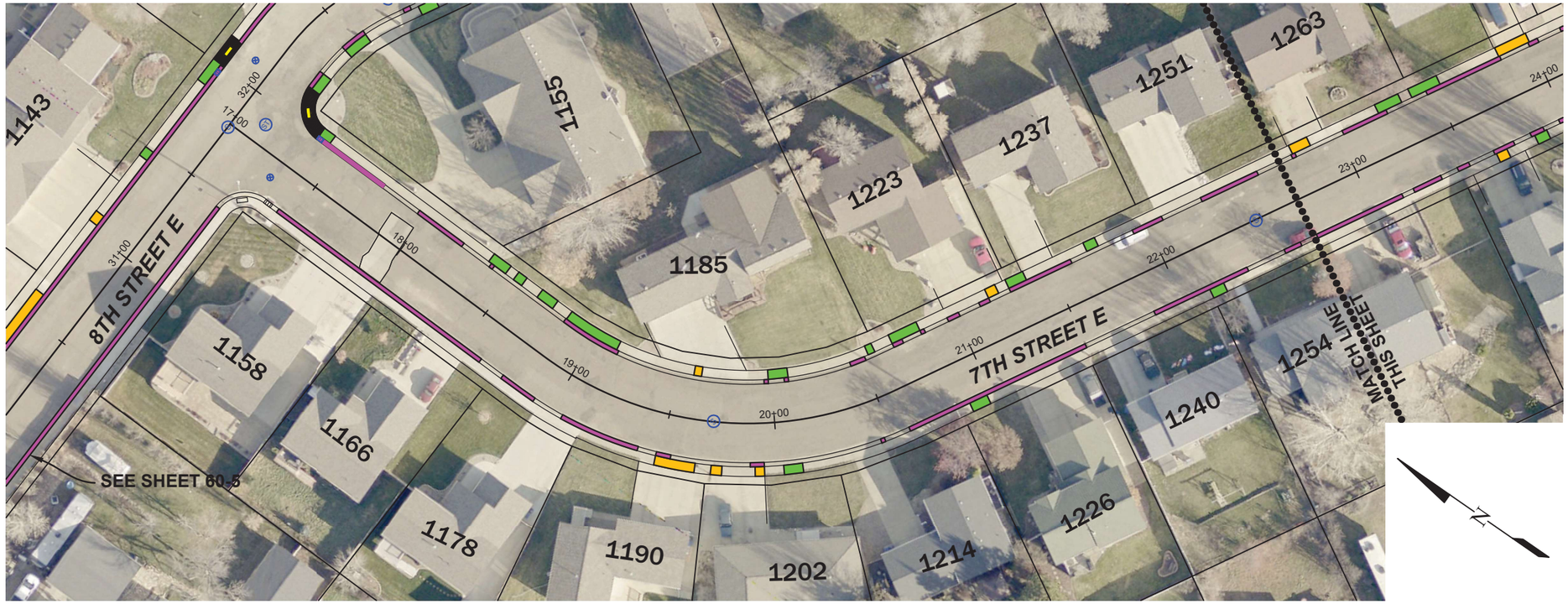
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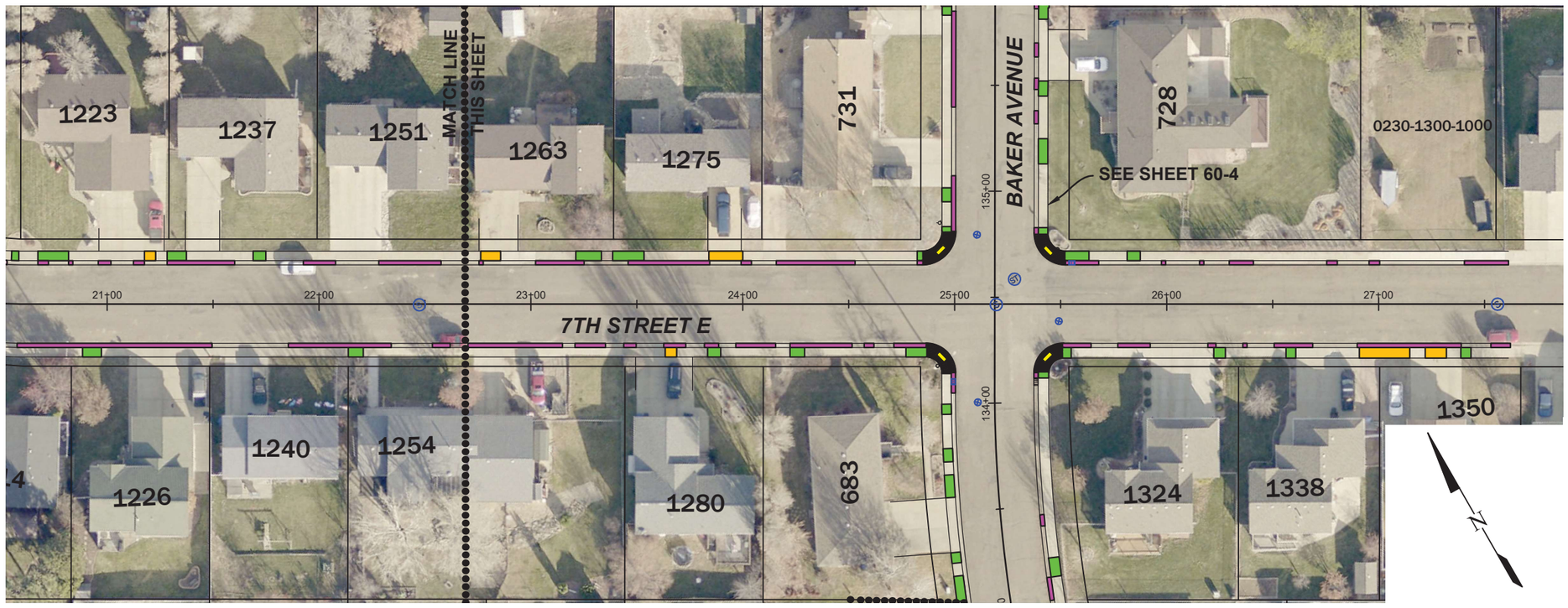
SHEET 60-5

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

SCALE 30 0 30 60 FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

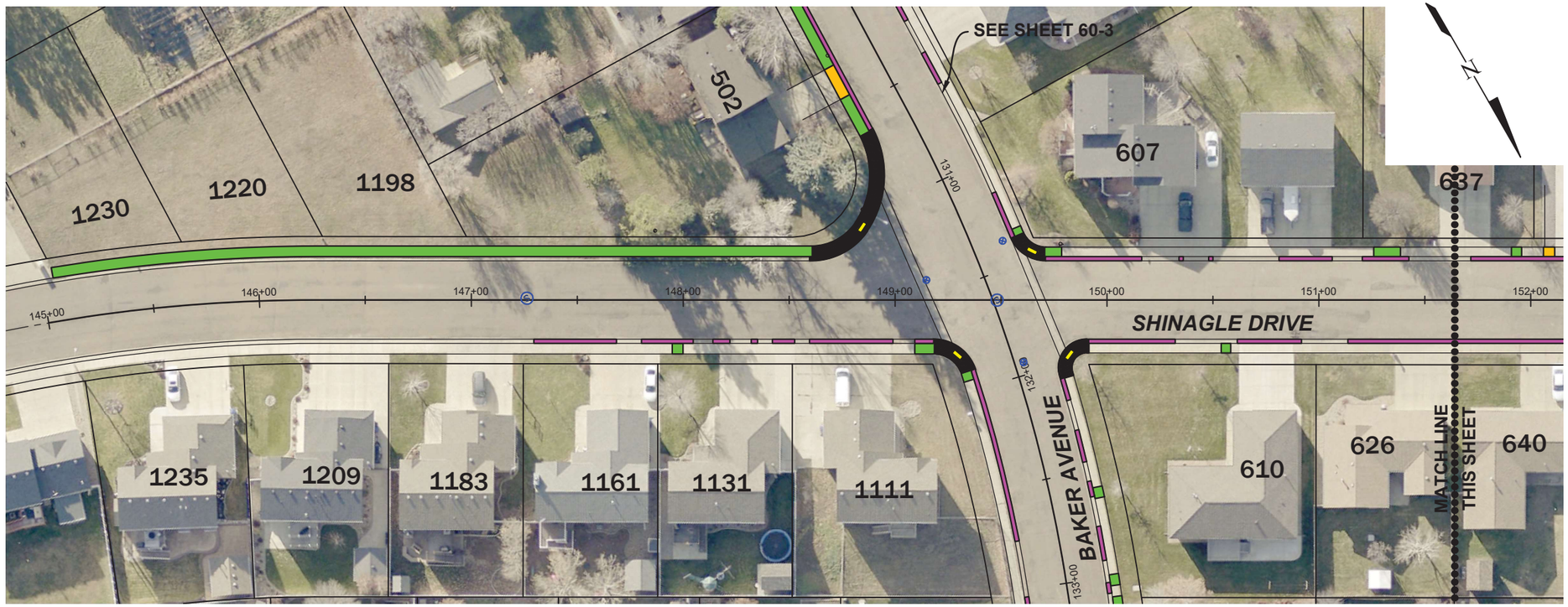
SID NO. 202501-1 - 7TH STREET E

SHEET 60-6

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Sep 11, 2024 - 12:03pm - K:\Projects\City\ND\Dickinson\2404-00273_2025RoadMaintenance\CAD\Design\ConstDwgs\2404-00273_PER.dwg (7thStE)





VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

30 0 30 60
SCALE FEET

KLJ

NO.	REVISION	DATE

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

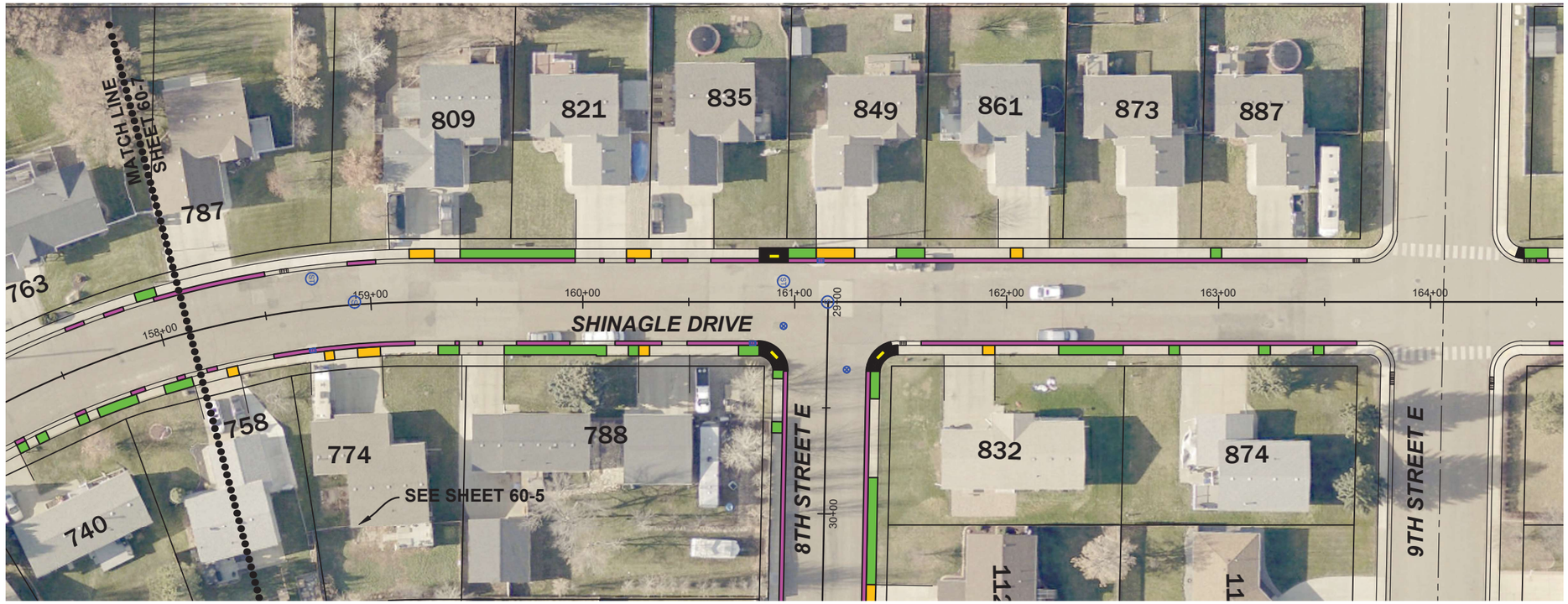
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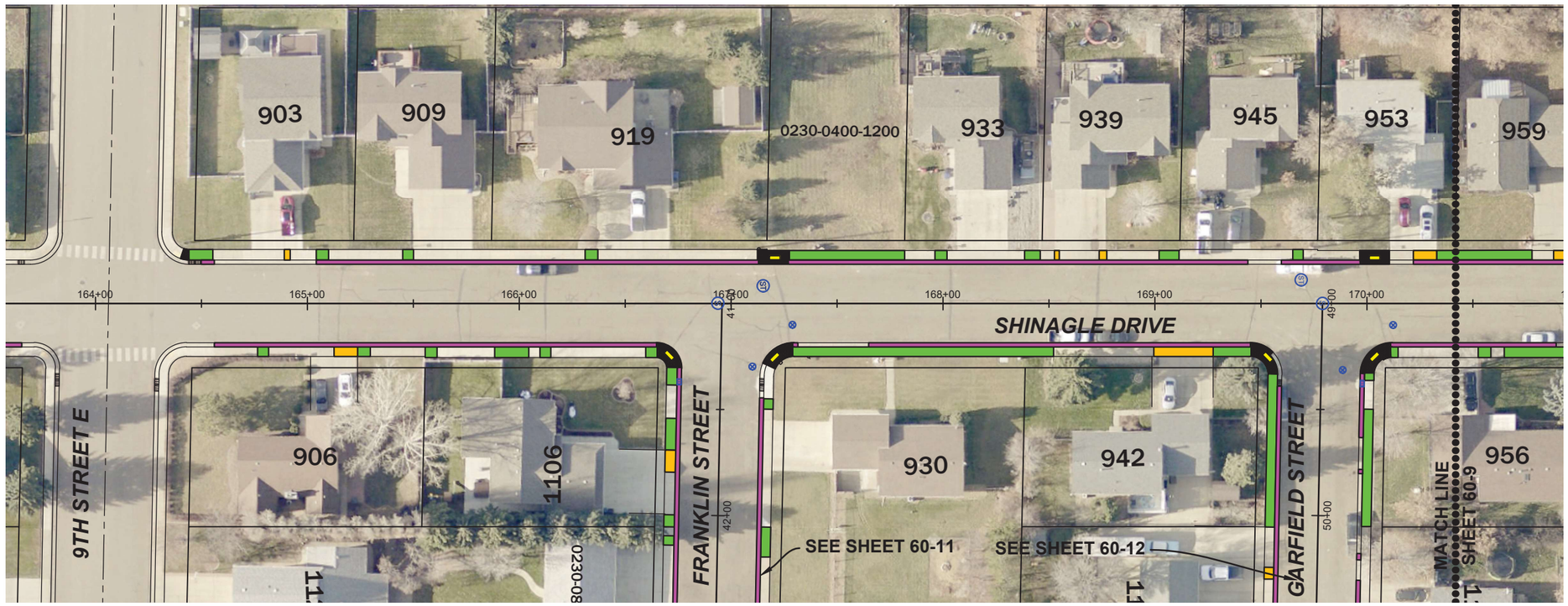
SHEET 60-7

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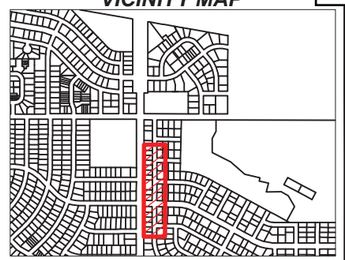
PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

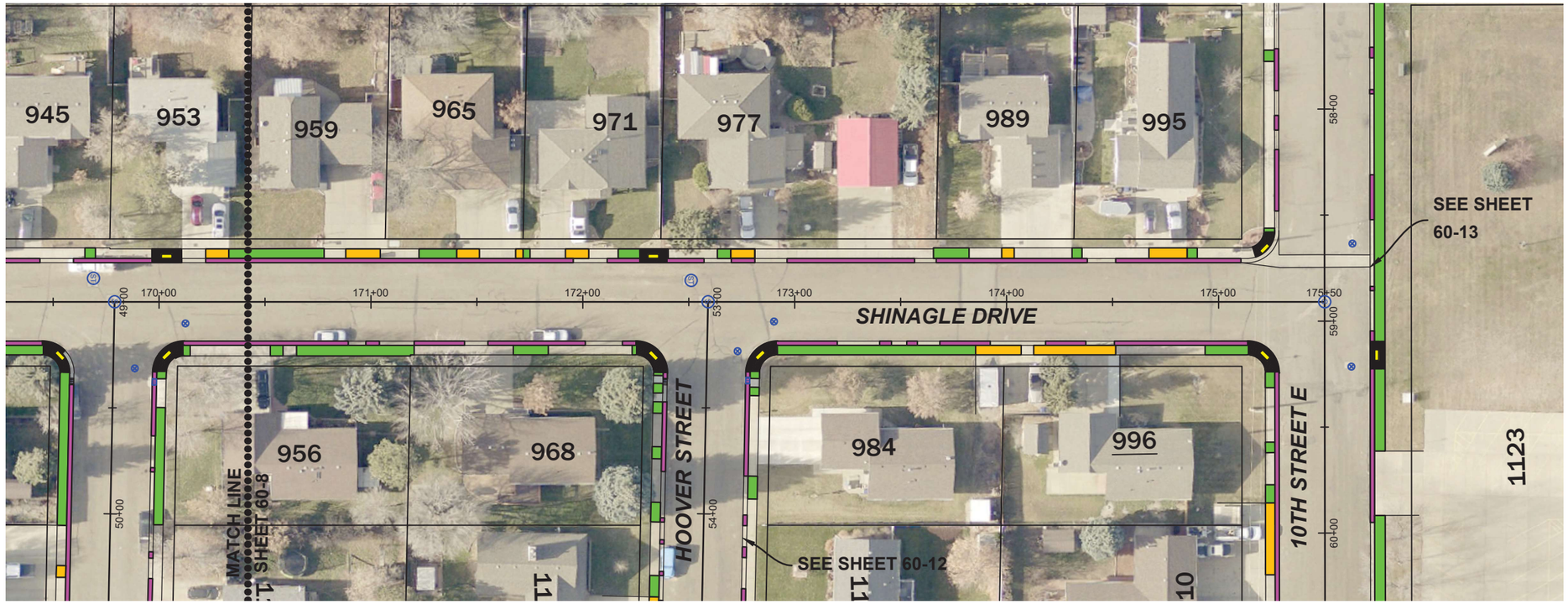
SID NO. 202501-1 - SHINAGLE DRIVE (2)

SHEET 60-8

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S) (ST)
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

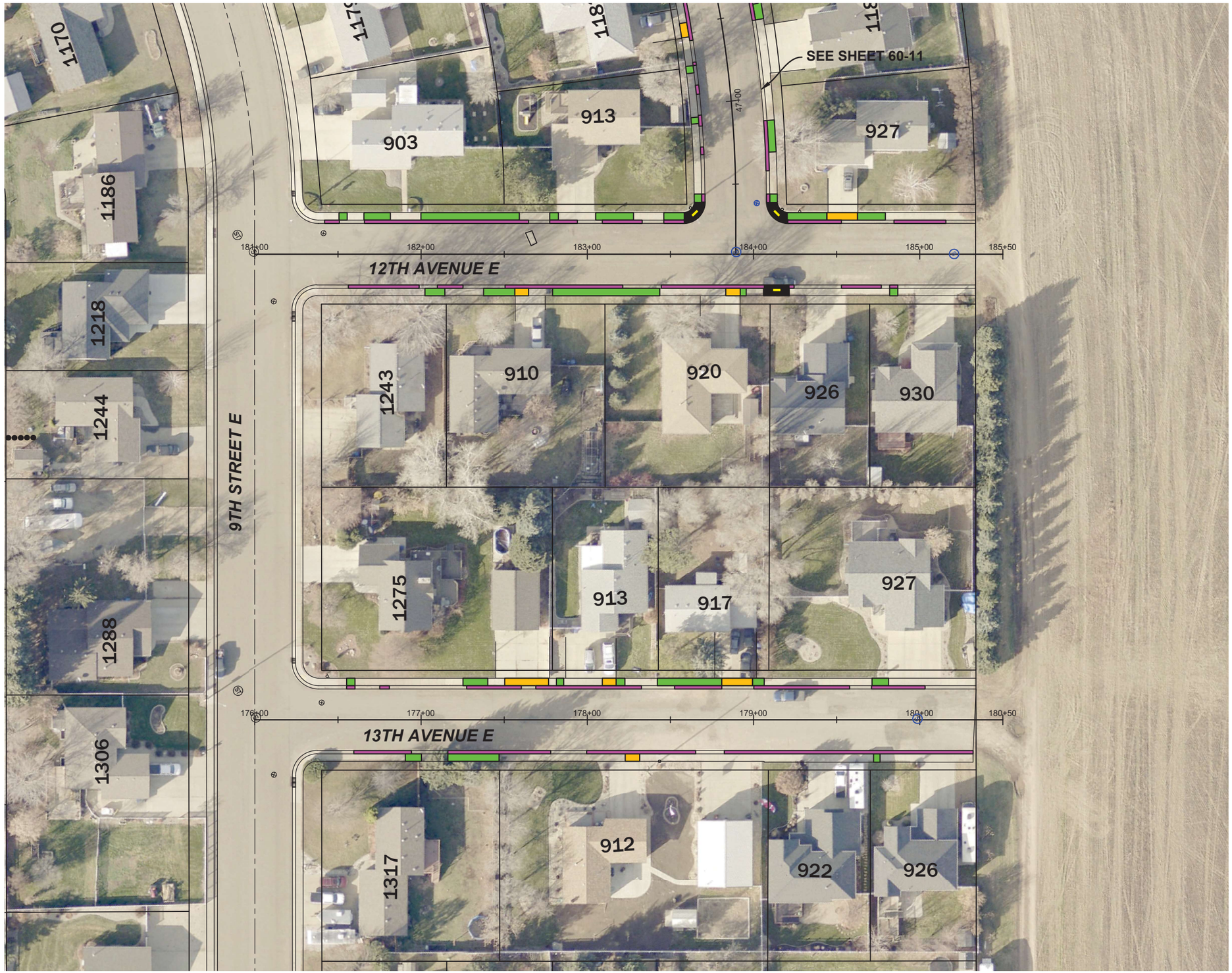
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - SHINAGLE DRIVE (3)

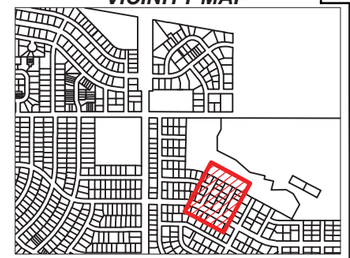
SHEET 60-9

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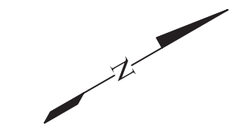


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

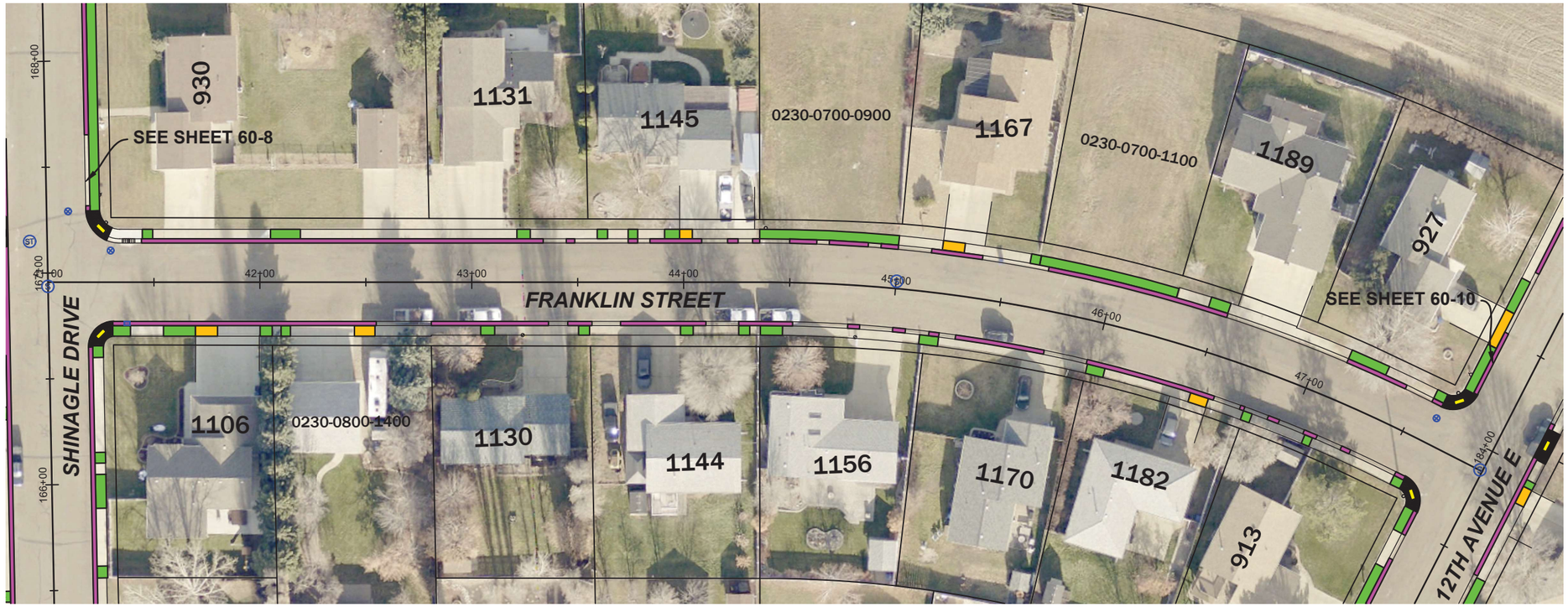
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - 12TH AVENUE E & 13TH AVENUE E

SHEET 60-10

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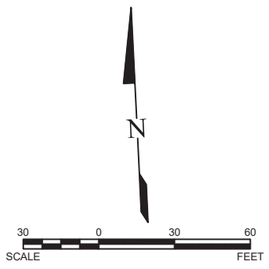


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	DATE	REVISION

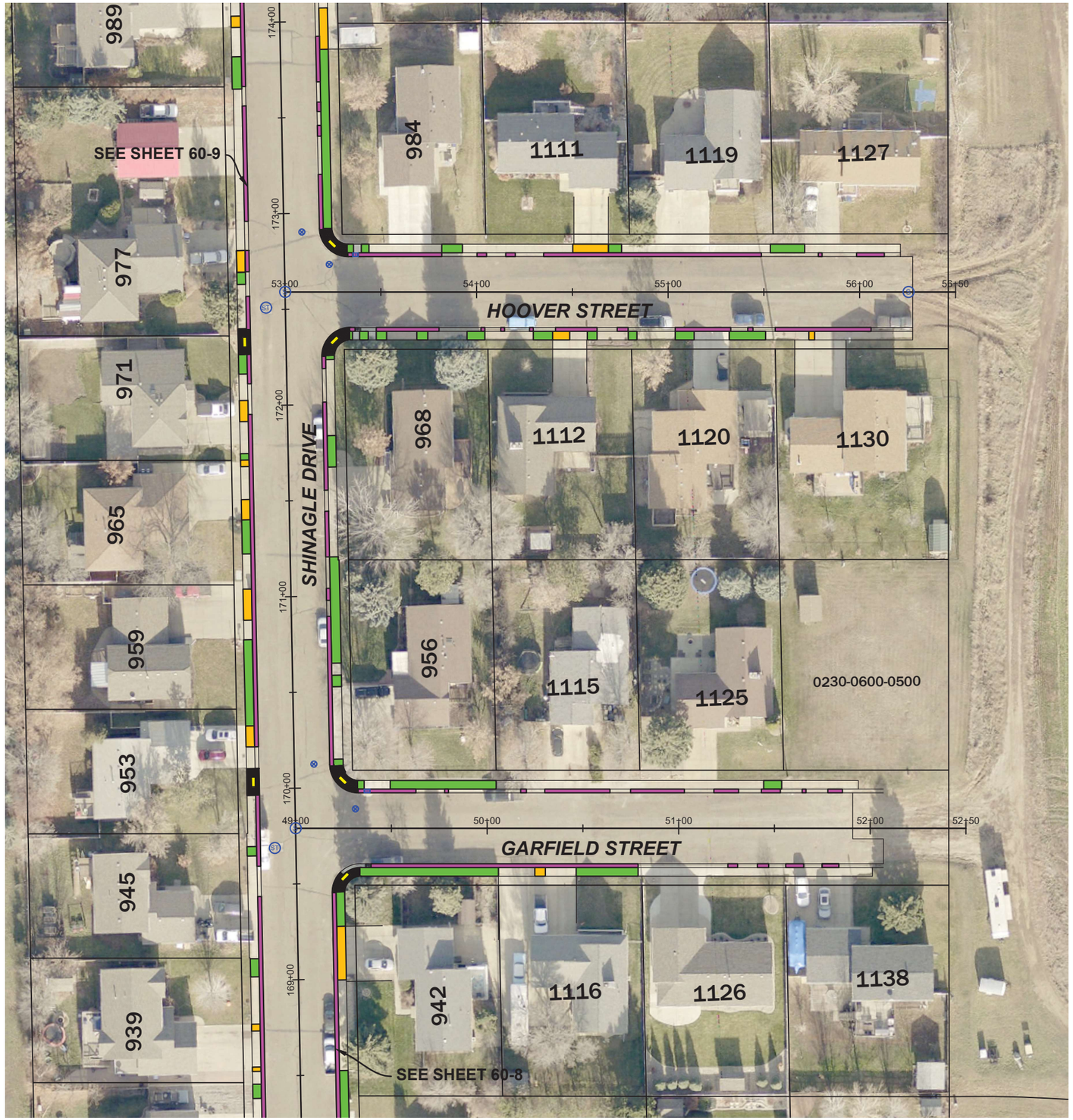
DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202501-1 - FRANKLIN STREET

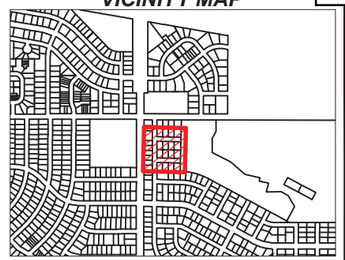
SHEET
60-11

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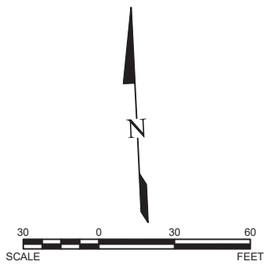


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	REVISION	DATE

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

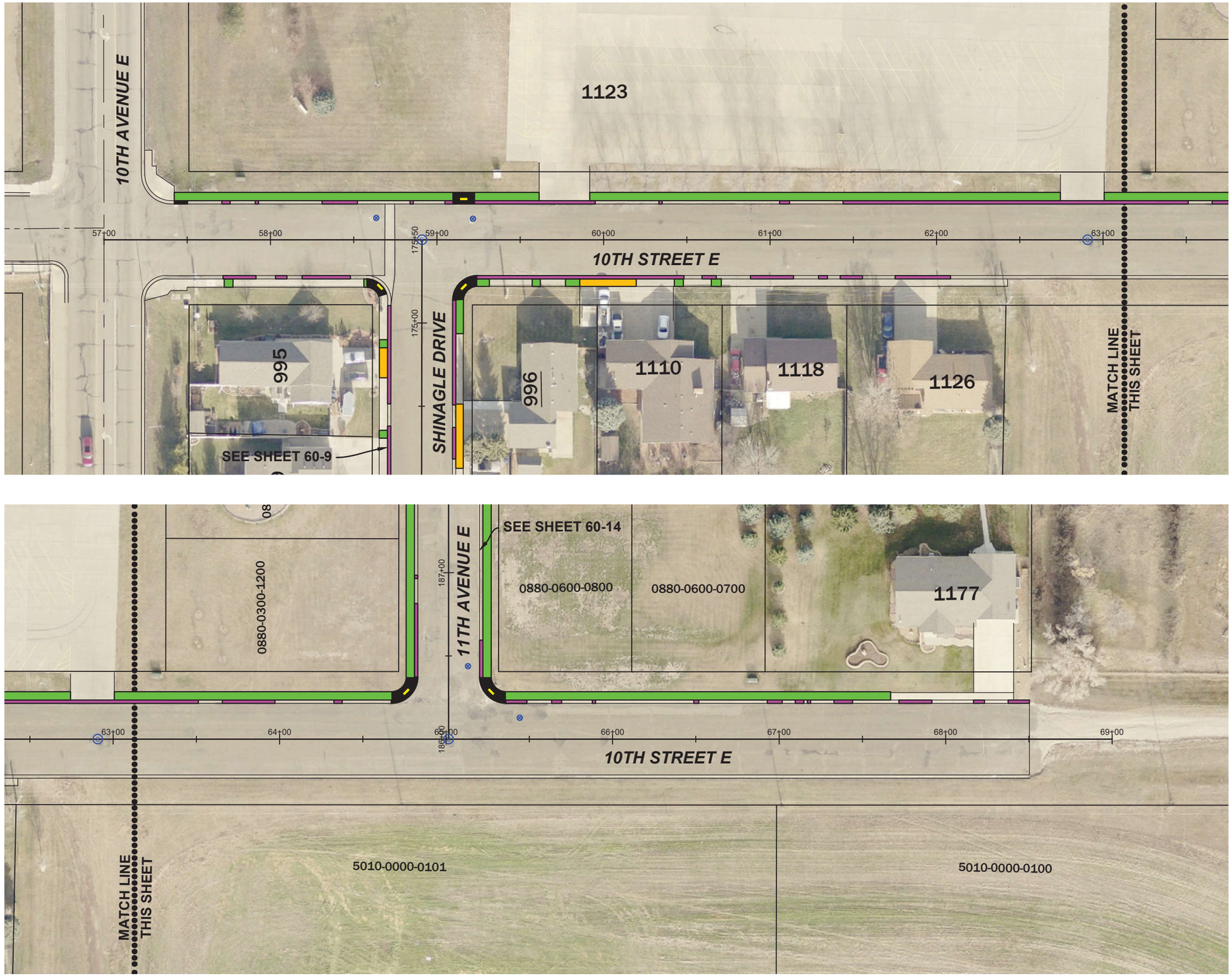
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SHEET
60-10

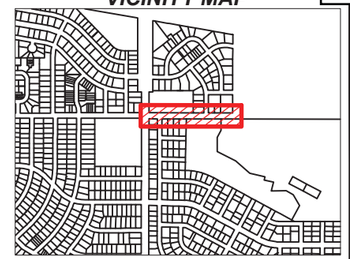
Sep 11, 2024 - 1:59pm - K:\Projects\City\ND\Dickinson\2404-00273_2025RoadMaintenance\CAD\Design\ConstDwgs\2404-00273_PER.dwg (Garfield&Hoover)

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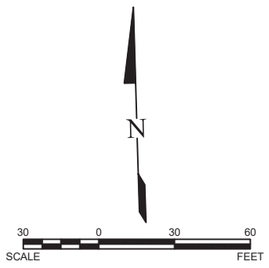


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S, ST)
- EXISTING INLET



KLJ

NO.	REVISION	DATE

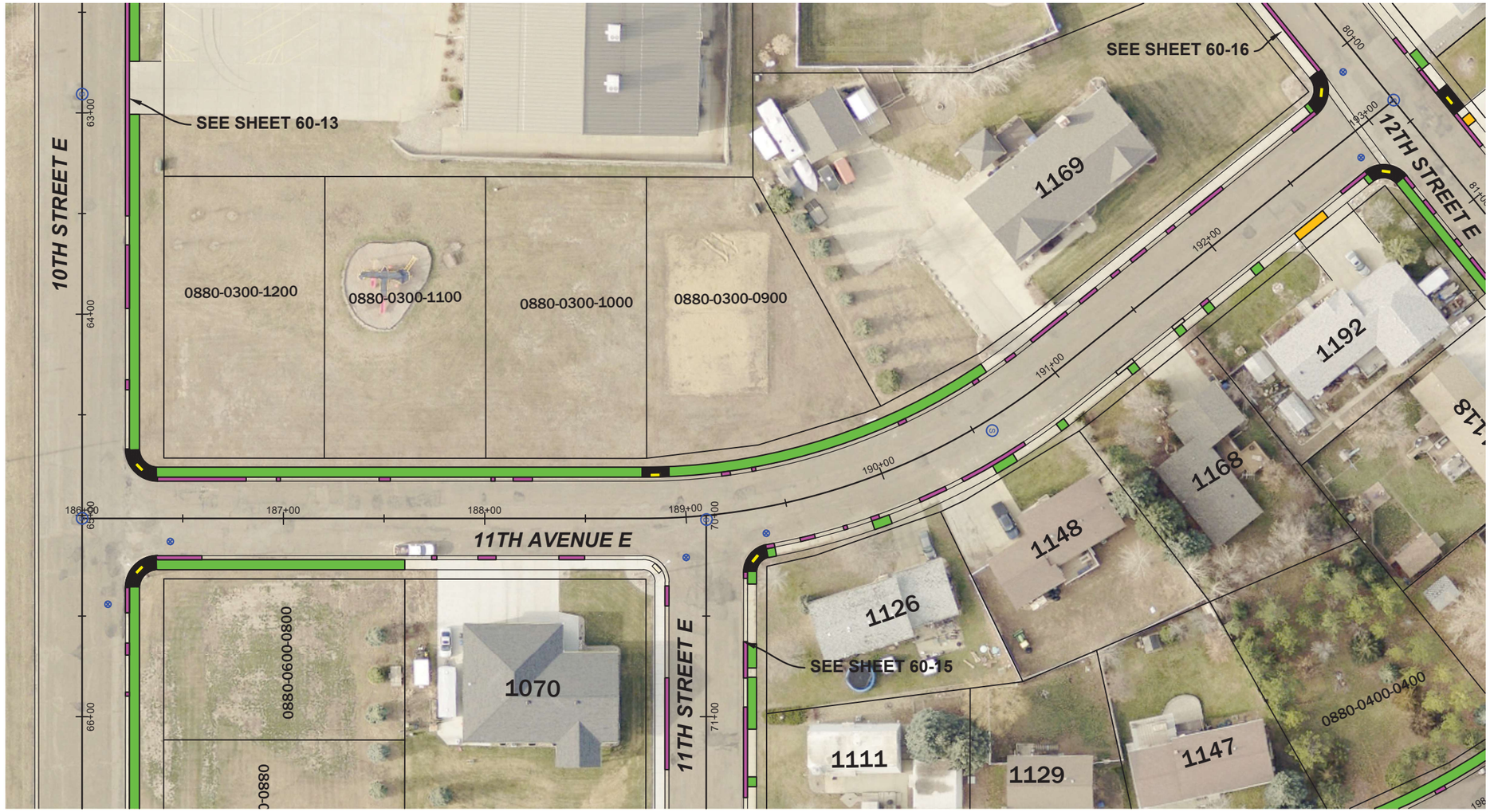
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REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202501-1 - 10TH STREET E

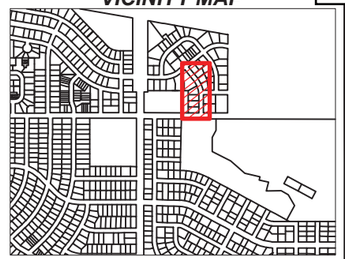
SHEET
60-10

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S) (ST)
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

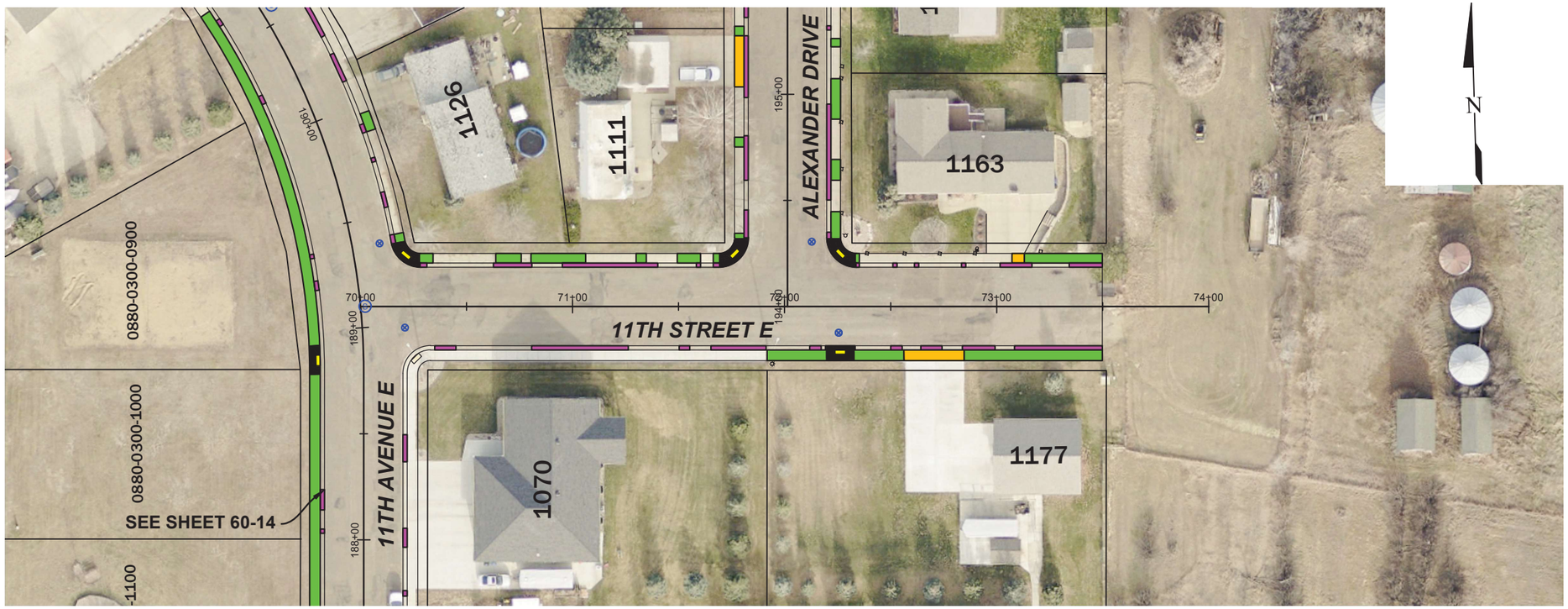
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

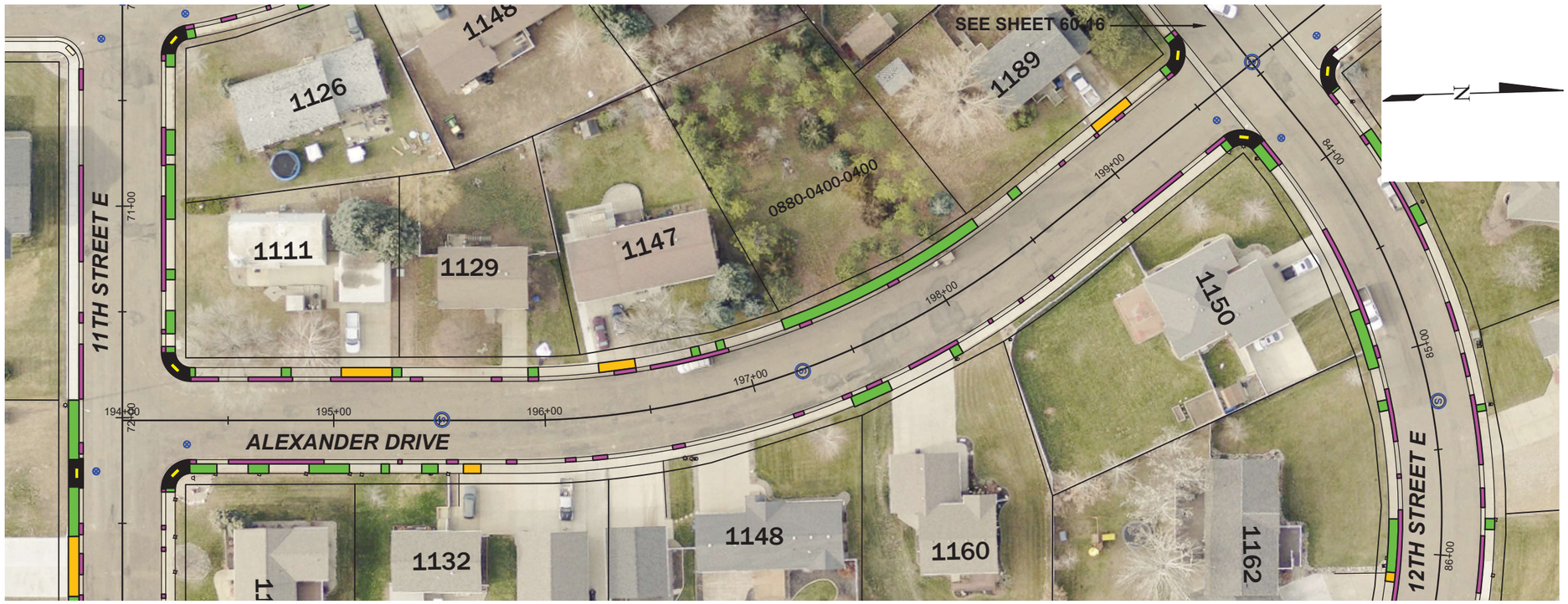
SID NO. 202501-1 - 11TH AVENUE E

SHEET
60-14

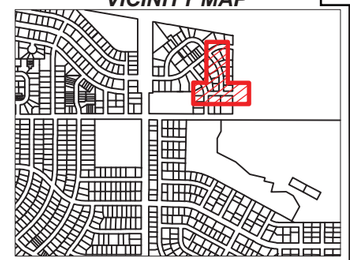
PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

SCALE: 30 0 30 60 FEET

KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

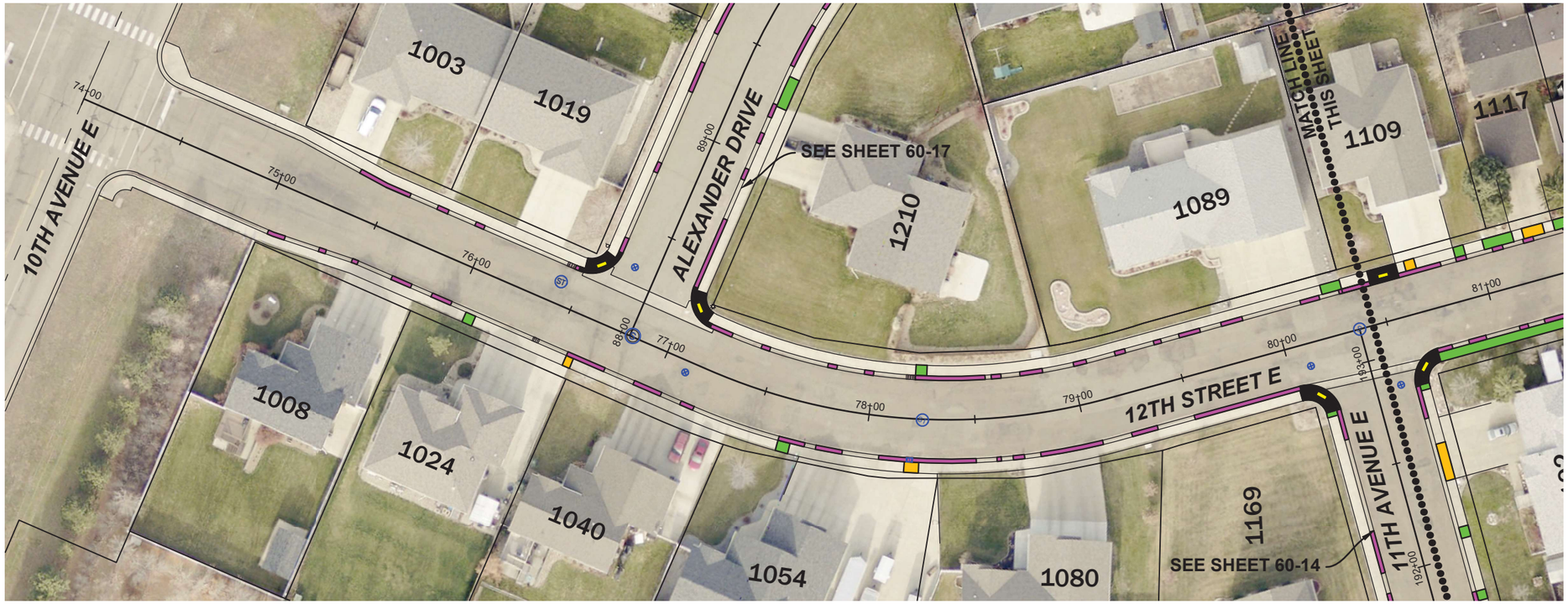
SID NO. 202501-1 - 11TH STREET E & ALEXANDER DRIVE

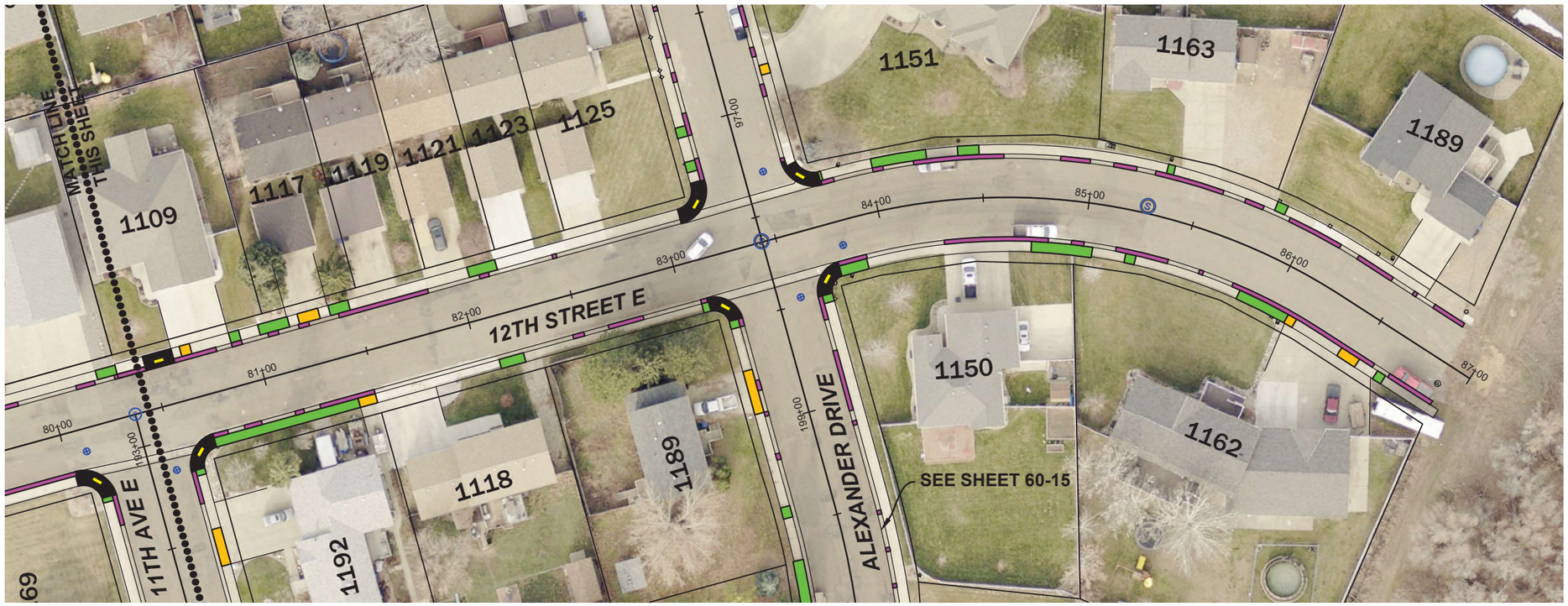
SHEET 60-15

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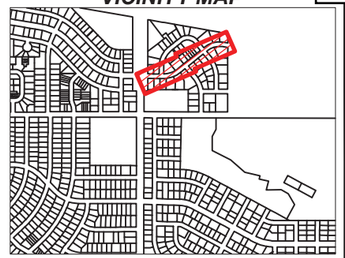
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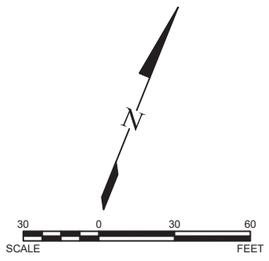


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

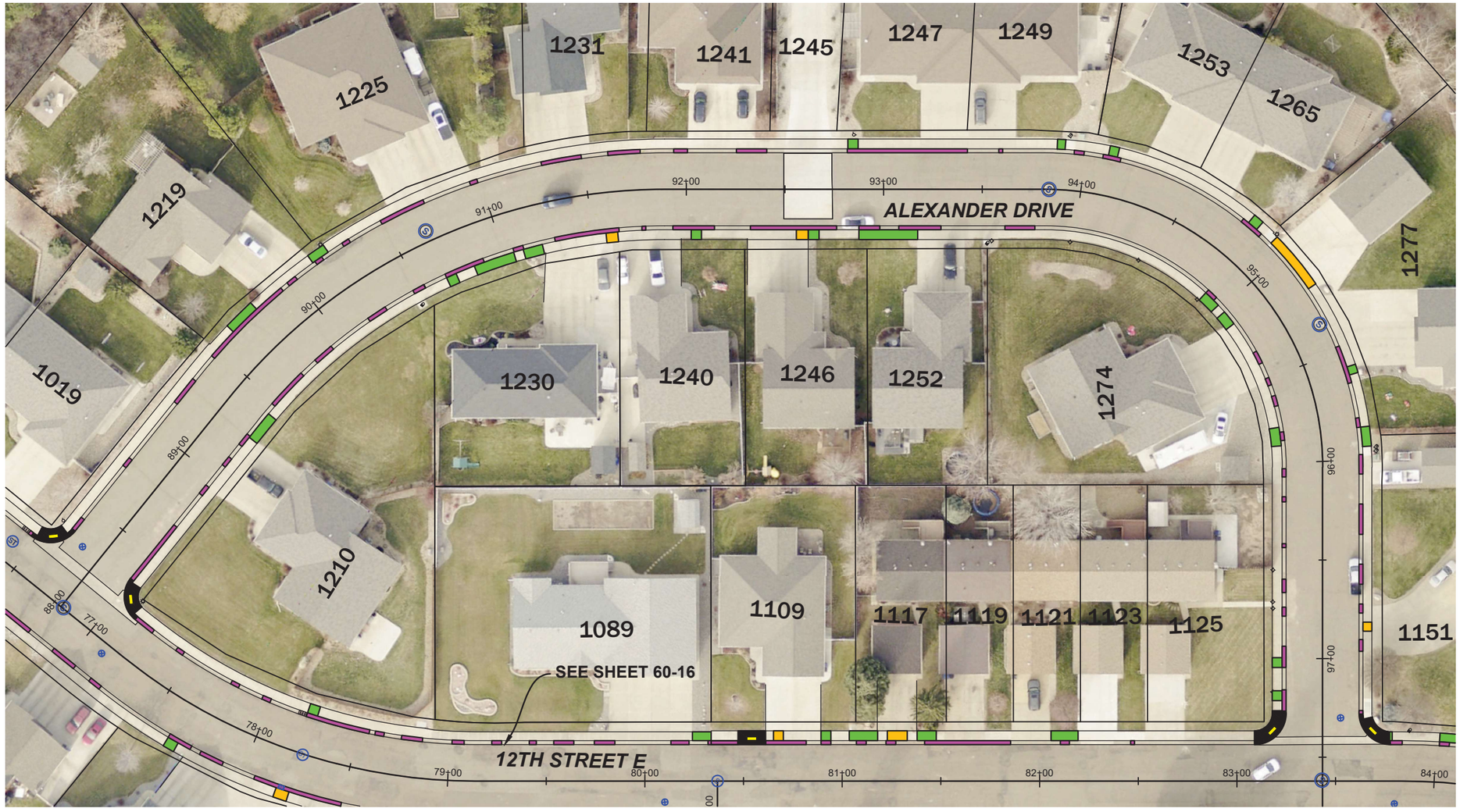
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - 12TH STREET E

SHEET 60-16

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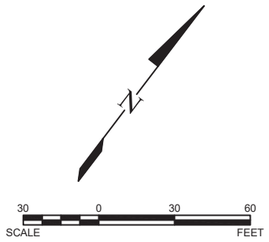


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - ALEXANDER DRIVE

SHEET
60-17

PRELIMINARY - NOT FOR CONSTRUCTION

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DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0260-0200-0700	1	OWEN, WALTER L.	221	ADAMS AVENUE	LOT 7, BLOCK 2, SUNCREST ADDITION	57.8	0.0	119.5	119.5	46.0	11.8	$ 17,502.80
0260-0200-0600	1	JOHNSON, BRAD L. & DARIANNE	233	ADAMS AVENUE	LOT 6, BLOCK 2, SUNCREST ADDITION	36.9	0.0	83.0	83.0	29.0	7.9	$ 11,650.40
0260-0200-0500	1	BROVOLD, JAY & JACQUELINE	243	ADAMS AVENUE	LOT 5, BLOCK 2, SUNCREST ADDITION	30.2	0.0	60.5	60.5	21.3	8.9	$ 9,163.70
0260-0200-0400	1	SYKORA, LORRAINE (LE)	253	ADAMS AVENUE	LOT 4, BLOCK 2, SUNCREST ADDITION	33.4	0.0	67.0	67.0	23.9	9.6	$ 10,139.40
0260-0200-0300	1	MARTINES, JUSTIN & CHARID	263	ADAMS AVENUE	LOT 3, BLOCK 2, SUNCREST ADDITION	35.3	0.0	70.5	70.5	25.2	10.1	$ 10,679.80
0260-0200-0200	1	FULTON, SHEILA	275	ADAMS AVENUE	LOT 2, BLOCK 2, SUNCREST ADDITION	40.3	0.0	81.0	81.0	23.7	16.7	$ 12,523.80
0260-0200-0100	1	NA PROPERTIES, INC.	289	ADAMS AVENUE	LOT 1, BLOCK 2, SUNCREST ADDITION	32.7	0.0	65.5	65.5	23.4	9.2	$ 9,885.70
0260-0300-0900	1	BREN, DONALD J. & KATHLEEN	1101	CARROLL STREET	LOT 9, BLOCK 3, SUNCREST ADDITION	45.7	0.0	91.0	91.0	45.7	0.0	$ 13,088.70
0260-0300-0700	1	HEIDT, PAUL G. & BETTY	230	ADAMS AVENUE	LOT 7, BLOCK 3, SUNCREST ADDITION	17.3	0.0	49.5	49.5	11.4	5.9	$ 6,302.80
0260-0300-0600	1	KAINZ, WILLIAM A. & KIMBERLY G.	240	ADAMS AVENUE	LOT 6, BLOCK 3, SUNCREST ADDITION	0.0	0.0	39.0	39.0	0.0	0.0	$ 2,652.00
0260-0300-0500	1	YPPARILA, ALYSSA MARIE	250	ADAMS AVENUE	LOT 5, BLOCK 3, SUNCREST ADDITION	30.2	0.0	64.0	64.0	19.0	11.2	$ 9,528.20
0260-0300-0400	1	BALLOCH, STEPHEN A.	260	ADAMS AVENUE	LOT 4, BLOCK 3, SUNCREST ADDITION	32.6	0.0	65.0	65.0	24.2	8.3	$ 9,787.10
0260-0300-0300	1	LEUENBERGER, WHITNEY L.	270	ADAMS AVENUE	LOT 3, BLOCK 3, SUNCREST ADDITION	34.0	0.0	68.0	68.0	29.2	4.8	$ 10,022.00
0260-0300-0200	1	KONTZ, GREGORY R. & SUSAN E.	280	ADAMS AVENUE	LOT 2, BLOCK 3, SUNCREST ADDITION	33.3	0.0	66.5	66.5	28.0	5.3	$ 9,841.80
0260-0300-0100	1	KUNTZ, GREGORY R.	1110	LINCOLN STREET	LOT 1, BLOCK 3, SUNCREST ADDITION	24.3	0.0	48.5	48.5	24.3	0.0	$ 6,967.30
0270-0300-0500	1	HUGELEN, DANIEL J. & CHRISTA R.	167	SUNCREST AVENUE	LOT 5, BLOCK 3, MORNINGSIDE ADDITION	13.6	0.0	26.5	26.5	2.2	11.3	$ 4,465.10
0270-0300-0400	1	BREEN, MARK A. & ROXANNE G.	177	SUNCREST AVENUE	LOT 4, BLOCK 3, MORNINGSIDE ADDITION	36.2	0.0	42.0	42.0	24.2	12.0	$ 8,982.20
0270-0300-0300	1	MENDIETA, SARAH & ISAAC GONZALEZ	187	SUNCREST AVENUE	LOT 3, BLOCK 3, MORNINGSIDE ADDITION	23.3	0.0	0.0	0.0	20.2	3.1	$ 3,688.80
0270-0300-0200	1	DVORAK, LORIE L.	197	SUNCREST AVENUE	LOT 2, BLOCK 3, MORNINGSIDE ADDITION	20.7	0.0	31.5	31.5	9.3	11.3	$ 5,877.20
0270-0300-0100	1	PROPERTY OWNER	1170	CARROLL STREET	LOT 1, BLOCK 3, MORNINGSIDE ADDITION	2.8	0.0	3.5	3.5	1.9	0.9	$ 710.30
0270-0200-0700	1	BREN, MARK A. & ULLMAN, KAYLA N.	1169	CARROLL STREET	LOT 7, BLOCK 2, MORNINGSIDE ADDITION	0.0	0.0	0.0	0.0	0.0	0.0	$ -
0270-0200-0600	1	COLLETTE, JEAN MARY	261	SUNCREST AVENUE	LOT 6, BLOCK 2, MORNINGSIDE ADDITION	14.8	0.0	23.0	23.0	4.9	9.9	$ 4,343.30
0270-0200-0500	1	ERICKSON, JESS D. & KAY A.	279	SUNCREST AVENUE	LOT 5, BLOCK 2, MORNINGSIDE ADDITION	24.1	0.0	25.5	25.5	14.6	9.6	$ 5,913.10
0270-0200-0400	1	HELGESON, BOBBI JO & ANDREW E.	297	SUNCREST AVENUE	LOT 4, BLOCK 2, MORNINGSIDE ADDITION	19.8	0.0	25.0	25.0	12.8	7.0	$ 5,074.80
0270-0200-0300	1	DAVENPORT, ARNOLD & JOANNE	315	SUNCREST AVENUE	LOT 3, BLOCK 2, MORNINGSIDE ADDITION	40.0	0.0	43.5	43.5	33.1	6.9	$ 9,377.50
0270-0200-0200	1	KUNTZ, CODY & KRESTEN ORCUTT	339	SUNCREST AVENUE	LOT 2, BLOCK 2, MORNINGSIDE ADDITION	19.8	0.0	33.5	33.5	8.4	11.3	$ 5,877.30
0270-0200-0100	1	WIPF, ROGER L. & LUELLA	1170	LINCOLN STREET	LOT 1, BLOCK 2, MORNINGSIDE ADDITION	23.3	0.0	6.0	6.0	19.7	3.7	$ 4,141.80
0270-0300-0600	1	EHRMANTROUT, RANDELL GEORGE	168	SUNCREST AVENUE	LOT 6, BLOCK 3, MORNINGSIDE ADDITION	12.2	0.0	31.0	31.0	2.8	9.4	$ 4,467.20
0270-0300-0700	1	GAPPERT, LEVI G. & JESSICA L.	178	SUNCREST AVENUE	LOT 7, BLOCK 3, MORNINGSIDE ADDITION	19.3	0.0	56.5	56.5	7.7	11.7	$ 7,411.80
0270-0300-0800	1	SCHMIDT, REMINGTON SHELBY	188	SUNCREST AVENUE	LOT 8, BLOCK 3, MORNINGSIDE ADDITION	17.3	0.0	34.0	34.0	2.6	14.8	$ 5,750.30
0270-0300-0900	1	BERRETH, GENE	198	SUNCREST AVENUE	LOT 9, BLOCK 3, MORNINGSIDE ADDITION	12.0	0.0	0.0	0.0	5.0	7.0	$ 2,197.00
0270-0300-1000	1	YEVSEYEV, MAKSIM VASILYEVICH	1194	CARROLL STREET	LOT 10, BLOCK 3, MORNINGSIDE ADDITION	12.6	0.0	38.5	38.5	88.7	12.6	$ 15,857.60
0270-0200-0800	1	SCHMIDT, DIANE T.	1193	CARROLL STREET	LOT 8, BLOCK 2, MORNINGSIDE ADDITION	20.9	0.0	33.5	33.5	20.9	0.0	$ 5,433.90
0270-0200-0900	1	ROLLER, THOMAS B.	262	SUNCREST AVENUE	LOT 9, BLOCK 2, MORNINGSIDE ADDITION	15.2	0.0	23.0	23.0	5.6	9.7	$ 4,404.70
0270-0200-1000	1	HINTZ, FRANK D. & ANDREA J.	280	SUNCREST AVENUE	LOT 10, BLOCK 2, MORNINGSIDE ADDITION	29.2	0.0	3.5	3.5	22.0	7.2	$ 5,043.20
0270-0200-1100	1	MEDUNA, BARRY A. & LAURA A.	298	SUNCREST AVENUE	LOT 11, BLOCK 2, MORNINGSIDE ADDITION	11.1	0.0	76.0	76.0	5.3	5.8	$ 7,163.10
0270-0200-1200	1	HELLINGER, JESSE & CASEY	314	SUNCREST AVENUE	LOT 12, BLOCK 2, MORNINGSIDE ADDITION	20.0	0.0	49.0	49.0	7.4	12.6	$ 7,045.00
0270-0200-1300	1	HEGEL, ADAM	340	SUNCREST AVENUE	LOT 13, BLOCK 2, MORNINGSIDE ADDITION	16.2	0.0	39.5	39.5	0.0	16.2	$ 6,023.20
0270-0200-1400	1	SCHWINDT, SHARI L. & BRYAN M.	1194	LINCOLN STREET	LOT 14, BLOCK 2, MORNINGSIDE ADDITION	40.0	0.0	115.5	115.5	15.7	24.3	$ 15,230.50
0270-0100-0200	1	STEINBACH, TASHA L.	1175	LINCOLN STREET	LOT 2, BLOCK 1, MORNINGSIDE ADDITION	8.8	0.0	26.5	26.5	6.9	1.9	$ 3,235.30
0270-0100-0300	1	RAMSEY, GARY D. & MARY	1187	LINCOLN STREET	LOT 3, BLOCK 1, MORNINGSIDE ADDITION	25.7	0.0	28.0	28.0	14.2	11.4	$ 6,399.70
0270-0100-0400	1	WILSON, JUSTIN & AMY	1199	LINCOLN STREET	LOT 4, BLOCK 1, MORNINGSIDE ADDITION	16.0	0.0	50.0	50.0	7.0	9.0	$ 6,311.00
0260-0300-1000	1	VENTURE COMMERCIAL LLC	219	BAKER AVENUE	LOT 10, BLOCK 3, SUNCREST 2ND ADDITION	41.6	0.0	86.0	86.0	31.4	10.1	$ 12,673.10
0260-0300-1100	1	IMATONG, CYNTHIA	231	BAKER AVENUE	LOT 11, BLOCK 3, SUNCREST 2ND ADDITION	39.1	0.0	78.0	78.0	26.2	12.9	$ 11,917.60
0260-0300-1200	1	PROPERTY OWNER	243	BAKER AVENUE	LOT 12, BLOCK 3, SUNCREST 2ND ADDITION	37.7	0.0	75.0	75.0	27.3	10.3	$ 11,347.20
0260-0300-1300	1	STOLTZ, CHAD M. & NANCY M.	255	BAKER AVENUE	LOT 13, BLOCK 3, SUNCREST 2ND ADDITION	38.7	0.0	77.5	77.5	23.0	15.7	$ 11,977.20
0260-0300-1400	1	NEUROHR PALUCK, CARRIE, ET AL	267	BAKER AVENUE	LOT 14, BLOCK 3, SUNCREST 2ND ADDITION	29.9	0.0	60.0	60.0	17.6	12.3	$ 9,271.40
0260-0300-1500	1	PLUMMER ENTERPRISES LLC	279	BAKER AVENUE	LOT 15, BLOCK 3, SUNCREST 2ND ADDITION	14.6	0.0	30.5	30.5	9.2	5.3	$ 4,558.10
0260-0300-1600	1	HENDRICKSON, CHRISTOPHER	1120	LINCOLN STREET	LOT 16, BLOCK 3, SUNCREST 2ND ADDITION	17.9	0.0	84.5	84.5	17.9	0.0	$ 8,448.90
0260-0100-1400	1	GRINSTEINNER, BRUCE J.	1127	LINCOLN STREET	LOTS 14 & 15, BLOCK 1, SUNCREST 2ND ADDITION	43.1	0.0	49.5	49.5	43.1	0.0	$ 9,874.10
0230-0300-2600	1	FITTERER, SHAWN & CAMI	389	BAKER AVENUE	LOT 26, BLOCK 3, WASHINGTON 4TH ADDITION	0.7	0.0	56.0	56.0	0.7	0.0	$ 3,913.70
0230-0300-2500	1	SCHNEIDER, RICHARD WAYNE & THERESA	429	BAKER AVENUE	LOT 25, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	51.0	51.0	0.0	0.0	$ 3,468.00
0230-0300-2300	1	DVORAK, RICHARD R. & LUELLA (LE)	477	BAKER AVENUE	S1/2 LOT 23, ALL LOT 24, BLOCK 3, WASHINGTON 4TH ADDITION	4.6	0.0	31.5	31.5	4.6	0.0	$ 2,836.60
0230-0300-2200	1	BEAUDOIN, RYAN T. & ALYSSA A.	533	BAKER AVENUE	LOT 22, N1/2 LOT 23, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	36.0	36.0	0.0	0.0	$ 2,448.00
0230-0300-2100	1	BROWN, MILO R. & INA S.	607	SHINAGLE DRIVE	LOTS 20 & 21, BLOCK 3, WASHINGTON 4TH ADDITION	5.4	0.0	97.5	97.5	5.4	0.0	$ 7,445.40
0230-1100-1300	1	SABROSKY, DELRY D. & CYNTHIA M.	610	SHINAGLE DRIVE	LOT 13, BLOCK 11, WASHINGTON 4TH ADDITION	7.8	0.0	126.0	126.0	7.8	0.0	$ 9,745.80
0230-1100-1200	1	KINNISCHTZKE, RUSSELL W. & BEVERLY G.	683	BAKER AVENUE	LOT 12, BLOCK 11, WASHINGTON 4TH ADDITION	27.3	0.0	64.5	64.5	27.3	0.0	$ 8,508.30
0230-1000-0900	1	VERMEESCH, SHANE T.	731	BAKER AVENUE	LOT 9, BLOCK 10, WASHINGTON 4TH ADDITION	7.6	0.0	111.0	111.0	7.6	0.0	$ 8,695.60
0230-1000-0800	1	GOLDSBERRY, BONNIE SAND	1314	8TH STREET E	LOT 8, BLOCK 10, WASHINGTON 4TH ADDITION	43.9	0.0	111.5	111.5	28.2	15.7	$ 15,074.40
0230-0900-1500	1	BOESPFLUG, COLE & KAYLA	1315	8TH STREET E	LOT 15, BLOCK 9, WASHINGTON 4TH ADDITION	32.1	0.0	111.5	111.5	32.1	0.0	$ 12,429.10
0230-0900-1400	1	HAGA, WILLIAM & TAMI	883	BAKER AVENUE	LOT 13 & 14, BLOCK 9, WASHINGTON 4TH ADDITION	7.6	0.0	42.5	42.5	2.6	5.0	$ 4,312.60
0230-2300-1200	1	SONDHEIMER, D & T & JAMES HAYES	1343	9TH STREET E	LOT 12, BLOCK 23, WASHINGTON 4TH ADDITION	10.0	0.0	46.5	46.5	10.0	0.0	$ 4,672.00
0230-2300-1100	1	SONDHEIMER, D & T & JAMES HAYES	-	BAKER AVENUE	LOT 11, BLOCK 23, WASHINGTON 4TH ADDITION	10.2	0.0	25.0	25.0	10.2	0.0	$ 3,240.20
0230-2300-0900	1	KESSEL, TROY J. & ANGEL D.	917	BAKER AVENUE	LOT 9 & LOT 10, BLOCK 23, WASHINGTON 4TH ADDITION	8.6	0.0	50.0	50.0	1.6	7.0	$ 5,083.60
0230-2300-0700	1	PROPERTY OWNER	921	BAKER AVENUE	LOT 7 & 8, BLOCK 23, WASHINGTON 4TH ADDITION	12.8	0.0	26.0	26.0	8.6	4.2	$ 3,931.80
0260-0700-0700	1	MCCRARY, BENJAMIN & EMILY	1149	CARROLL STREET	LOT 7, BLOCK 7, SUNCREST 2ND ADDITION	33.8	0.0	66.0	66.0	33.8	0.0	$ 9,591.80

DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0260-0700-0600	1	KLEIN, CONNIE MARIE (LE)	230	BAKER AVENUE	LOT 6, BLOCK 7, SUNCREST 2ND ADDITION	36.6	0.0	32.5	32.5	27.1	9.4	$ 8,241.60
0260-0700-0500	1	HAALAND, TRAVIS J.	242	BAKER AVENUE	LOT 5, BLOCK 7, SUNCREST 2ND ADDITION	36.8	0.0	68.5	68.5	26.8	10.0	$ 10,764.80
0260-0700-0400	1	DEGELE, TERRENCE L. & MARGARET A. (LE)	254	BAKER AVENUE	LOT 4, BLOCK 7, SUNCREST 2ND ADDITION	38.2	0.0	33.0	33.0	32.6	5.7	$ 8,337.70
0260-0700-0300	1	HARD, EVAN	266	BAKER AVENUE	LOT 3, BLOCK 7, SUNCREST 2ND ADDITION	34.6	0.0	56.0	56.0	29.0	5.6	$ 9,340.60
0260-0700-0200	1	RUMMEL, DEAN ET-AL	278	BAKER AVENUE	LOT 2, BLOCK 7, SUNCREST 2ND ADDITION	0.0	0.0	1.5	1.5	0.0	0.0	$ 102.00
0260-0700-0100	1	MARQUART, MARTHA	288	BAKER AVENUE	LOT 1, BLOCK 7, SUNCREST 2ND ADDITION	38.3	0.0	73.0	73.0	28.0	10.3	$ 11,313.80
0260-0800-0200	1	KLUG, GLORIA M. (LE)VICKI J. KLUG, TIMOTHY G. KLUG, WILLIAM A. KLU	1149	LINCOLN STREET	LOTS 1 & 2, BLOCK 8, SUNCREST 2ND ADDITION	32.9	0.0	86.5	86.5	32.9	0.0	$ 10,849.90
0230-0200-0400	1	HEISER CONSTRUCTION, LLC	-	BAKER AVENUE	LOT 4, BLOCK 2, WASHINGTON 4TH ADDITION	0.0	0.0	70.0	70.0	35.2	0.0	$ 8,984.00
0230-0200-0300	1	KRISTIANSON, LEON A. & KAREN L.	432	BAKER AVENUE	LOT 3, BLOCK 2, WASHINGTON 4TH ADDITION	15.4	0.0	48.5	48.5	11.1	4.3	$ 5,859.90
0230-0200-0201	1	PRAUS, ANTHONY A. & STEPHANIE B.	474	BAKER AVENUE	LOT 2 & S210' LOT 5, BLOCK 2, WASHINGTON 4TH ADDITION	9.0	0.0	19.0	19.0	9.0	0.0	$ 2,651.00
0230-0200-0100	1	WIESER, JAMES	502	BAKER AVENUE	LOT 1, PORTION LOT 5, BLOCK 2, WASHINGTON 4TH ADDITION	9.6	0.0	73.5	73.5	129.7	8.9	$ 22,417.10
0230-1200-2500	1	KOSTELECKY, ANTHONY & DEVANY	1111	6TH STREET E	LOT 25, BLOCK 12, WASHINGTON 4TH ADDITION	7.0	0.0	132.5	132.5	7.0	0.0	$ 10,067.00
0230-1200-0100	1	SAND, LARRY J. & BRENDA L.	1324	7TH STREET E	LOT 1, BLOCK 12, WASHINGTON 4TH ADDITION	11.4	0.0	51.0	51.0	11.4	0.0	$ 5,189.40
0230-1300-1101	1	TSCHACHER, PARTICK A. & KAREN L.	728	BAKER AVENUE	LOTS 11 & 12, BLOCK 13, WASHINGTON 4TH ADDITION	22.4	0.0	58.0	58.0	22.4	0.0	$ 7,326.40
0230-1300-0100	1	LAWREY, DALLAS D. & SARA A.	750	BAKER AVENUE	LOTS 1 & 2, BLOCK 13, WASHINGTON 4TH ADDITION	29.3	0.0	120.0	120.0	29.3	0.0	$ 12,584.30
0230-1400-2300	1	ROHDE, CARL W.	834	BAKER AVENUE	LOT 23, BLOCK 14, WASHINGTON 4TH ADDITION	64.0	0.0	121.5	121.5	53.4	10.6	$ 18,509.00
0230-1400-0100	1	DOWHANIUK, COLE W.	886	BAKER AVENUE	LOT 1 & 2, BLOCK 14, WASHINGTON 4TH ADDITION	24.3	0.0	43.0	43.0	24.3	0.0	$ 6,593.30
0230-2200-0100	1	MEAD, SCOTT R.	1369	9TH STREET E	LOT 1, BLOCK 22, WASHINGTON 4TH ADDITION	23.1	0.0	46.0	46.0	55.0	0.0	$ 10,444.10
0230-2200-0300	1	BERRY, CHARLES D.	920	BAKER AVENUE	LOTS 3 & 4, BLOCK 22, WASHINGTON 4TH ADDITION	1.0	0.0	102.0	102.0	1.0	0.0	$ 7,087.00
0230-2200-0500	1	OPP, JOSH & DANA	926	BAKER AVENUE	LOTS 5 & 6, BLOCK 22, WASHINGTON 4TH ADDITION	5.4	0.0	54.0	54.0	5.4	0.0	$ 4,487.40
0230-1100-2500	1	DECKER, MARK J. & VALERIE	788	SHINAGLE DRIVE	LOTS 25 & 26, BLOCK 11, WASHINGTON 4TH ADDITION	40.2	0.0	190.5	190.5	37.3	2.9	$ 19,183.70
0230-1100-0100	1	STEGMILLER, SHANE M.	1158	7TH STREET E	LOT 1, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	167.0	167.0	0.0	0.0	$ 11,356.00
0230-1000-0100	1	HAAKENSON, BLAKE ALAN	1155	7TH STREET E	LOT 1 & W1/2 LOT 2, BLOCK 10, WASHINGTON 4TH ADDITION	33.4	0.0	152.0	152.0	33.4	0.0	$ 15,379.40
0230-1000-0300	1	ADAMS, JEFFERY C. & DENISE A.	1232	8TH STREET E	LOTS 3 & 4, BLOCK 10, WASHINGTON 4TH ADDITION	15.2	0.0	101.5	101.5	15.2	0.0	$ 9,197.20
0230-1000-0500	1	KRANK, TOM	1268	8TH STREET E	LOT 5, W1/2 LOT 6, BLOCK 10, WASHINGTON 4TH ADDITION	25.4	0.0	80.0	80.0	8.1	17.3	$ 10,226.90
0230-1000-0700	1	FICHTER, ANTON S.	1286	8TH STREET E	E1/2 LOT 6, ALL LOT 7, BLOCK 10, WASHINGTON 4TH ADDITION	8.7	0.0	96.0	96.0	6.1	2.6	$ 7,984.70
0230-0900-2800	1	SCHATZ, SCOTT A. & GLENDA A.	832	SHINAGLE DRIVE	LOT 28, BLOCK 9, WASHINGTON 4TH ADDITION	35.6	0.0	168.0	168.0	32.7	2.9	$ 16,959.10
0230-0900-2700	1	MARTIN, LYNNE M.	1127	8TH STREET E	LOT 27, BLOCK 9, WASHINGTON 4TH ADDITION	29.0	0.0	65.0	65.0	14.2	14.8	$ 9,613.00
0230-0900-2500	1	BRAEGELMANN, MITCHELL P. & HOFLAND, E. C.	1143	8TH STREET E	LOTS 25 & 26, BLOCK 9, WASHINGTON 4TH ADDITION	11.1	0.0	130.0	130.0	8.3	2.8	$ 10,670.10
0230-0900-2400	1	PETERS, MICHAEL	1169	8TH STREET E	LOT 24, BLOCK 9, WASHINGTON 4TH ADDITION	2.6	0.0	47.5	47.5	2.6	0.0	$ 3,622.60
0230-0900-2300	1	HOYT, DALE & NADINE	1185	8TH STREET E	W1/2 LOT 22 & ALL LOT 23, BLOCK 9, WASHINGTON 4TH ADDITION	18.7	0.0	94.5	94.5	4.4	14.2	$ 10,018.70
0230-0900-2100	1	SCHAFER, JUSTIN	1217	8TH STREET E	LOT 21, E1/2 LOT 22, BLOCK 9, WASHINGTON 4TH ADDITION	20.2	0.0	51.5	51.5	11.7	8.6	$ 7,037.20
0230-0900-2000	1	MESSALL, BRETT G. & KAYLA M.	1233	8TH STREET E	LOT 20, BLOCK 9, WASHINGTON 4TH ADDITION	15.3	0.0	57.0	57.0	2.8	12.6	$ 6,891.30
0230-0900-1900	1	WILLIAMS II, JEFFREY SCOTT	1249	8TH STREET E	LOT 19, BLOCK 9, WASHINGTON 4TH ADDITION	14.3	0.0	33.0	33.0	3.6	10.8	$ 5,009.30
0230-0900-1800	1	KUNTZ, COREY C. & PRAUS, MYA L.	1265	8TH STREET E	LOT 18, BLOCK 9, WASHINGTON 4TH ADDITION	6.6	0.0	64.0	64.0	0.0	6.6	$ 5,711.60
0230-0900-1700	1	LOHER, GERALD A. JR.	1281	8TH STREET E	LOT 17, BLOCK 9, WASHINGTON 4TH ADDITION	5.7	0.0	50.5	50.5	0.0	5.7	$ 4,608.20
0230-0900-1600	1	GRINSTEINNER, ALYSON N.	1305	8TH STREET E	LOT 16, BLOCK 9, WASHINGTON 4TH ADDITION	13.0	0.0	49.5	49.5	13.0	0.0	$ 5,329.00
0230-1400-2200	1	BIRBIRSA, ASHENAFI & BELAYNESH WOLDE	1377	8TH STREET E	LOT 22, BLOCK 14, WASHINGTON 4TH ADDITION	0.0	0.0	24.0	24.0	0.0	0.0	$ 1,632.00
0230-1100-0200	1	DAHMUS, DANIEL E.	1166	7TH STREET E	LOT 2, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	57.0	57.0	0.0	0.0	$ 3,876.00
0230-1100-0300	1	PITTSLEY, MARK	1178	7TH STREET E	LOT 3, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	29.5	29.5	0.0	0.0	$ 2,006.00
0230-1100-0400	1	KUNTZ, KENDALL L.	1190	7TH STREET E	LOT 4, BLOCK 11, WASHINGTON 4TH ADDITION	9.7	0.0	36.0	36.0	0.0	9.7	$ 4,446.20
0230-1100-0500	1	STEGMILLER, JAMES	1202	7TH STREET E	LOT 5, BLOCK 11, WASHINGTON 4TH ADDITION	9.4	0.0	7.0	7.0	4.6	4.9	$ 2,176.90
0230-1100-0600	1	DYKEMA, LESLIE R. & LAURAE S.	1214	7TH STREET E	LOT 6, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	27.5	27.5	0.0	0.0	$ 1,870.00
0230-1100-0700	1	TUHY, JASON	1226	7TH STREET E	LOT 7, BLOCK 11, WASHINGTON 4TH ADDITION	4.6	0.0	66.0	66.0	4.6	0.0	$ 5,182.60
0230-1100-0800	1	HAGER, BRANDON L.	1240	7TH STREET E	LOT 8, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	29.5	29.5	0.0	0.0	$ 2,006.00
0230-1100-0901	1	MACK, JOHN L. & ALISSA R.	1254	7TH STREET E	LOTS 9 & 10, BLOCK 11, WASHINGTON 4TH ADDITION	3.7	0.0	88.5	88.5	3.7	0.0	$ 6,576.70
0230-1100-1100	1	PROPERTY OWNER	1280	7TH STREET E	LOT 11, BLOCK 11, WASHINGTON 4TH ADDITION	5.9	0.0	35.5	35.5	3.1	2.8	$ 3,458.90
0230-1200-0200	1	LEE, COREY	1338	7TH STREET E	LOT 2, BLOCK 12, WASHINGTON 4TH ADDITION	8.0	0.0	31.0	31.0	2.6	5.4	$ 3,613.00
0230-1200-0300	1	KLEIN, KYLE J. & DENAY K.	1350	7TH STREET E	LOT 3, BLOCK 12, WASHINGTON 4TH ADDITION	16.1	0.0	48.0	48.0	2.7	13.4	$ 6,432.10
0230-1000-1500	1	HERAUF, BLAINE F. & BARBARA L.	1185	7TH STREET E	E1/2 LOT 2, LOT 15, BLOCK 10, WASHINGTON 4TH ADDITION	33.1	0.0	64.5	64.5	31.2	1.9	$ 9,488.60
0230-1000-1400	1	MARTINOVICH, BRICE C. K. & TAYLAR M.	1223	7TH STREET E	LOT 14, BLOCK 10, WASHINGTON 4TH ADDITION	10.3	0.0	18.5	18.5	7.7	2.7	$ 2,973.80
0230-1000-1300	1	HEROLD, DANIEL J. & MARY ELLEN	1237	7TH STREET E	LOT 13, BLOCK 10, WASHINGTON 4TH ADDITION	7.2	0.0	38.0	38.0	7.2	0.0	$ 3,671.20
0230-1000-1200	1	STIEG, NATHAN M.	1251	7TH STREET E	LOT 12, BLOCK 10, WASHINGTON 4TH ADDITION	0.0	0.0	38.5	38.5	0.0	0.0	$ 2,618.00
0230-1000-1100	1	STRODE, MICHAEL S. & DIANE S.	1263	7TH STREET E	LOT 11, BLOCK 10, WASHINGTON 4TH ADDITION	11.1	0.0	25.0	25.0	6.3	4.8	$ 3,640.10
0230-1000-1000	1	ALLER, COLE	1275	7TH STREET E	LOT 10, BLOCK 10, WASHINGTON 4TH ADDITION	15.3	0.0	43.5	43.5	7.2	8.1	$ 5,713.80
0230-1300-1000	1	TSCHACHER, PATRICK A. & KAREN L.	-	7TH STREET E	LOT 10, BLOCK 13, WASHINGTON 4TH ADDITION	0.0	0.0	26.0	26.0	0.0	0.0	$ 1,768.00
0230-0200-0800	1	RAMSEY, GARY D. & MARY	-	6TH STREET E	LOT 8 LESS S70', BLOCK 2, WASHINGTON 4TH ADDITION	0.0	0.0	0.0	0.0	34.6	0.0	$ 4,152.00
0230-0200-0700	1	RAMSEY, GARY D. & MARY	-	6TH STREET E	LOT 7 LESS S70', BLOCK 2, WASHINGTON 4TH ADDITION	0.0	0.0	0.0	0.0	36.7	0.0	$ 4,404.00
0230-0200-0600	1	RAMSEY, GARY D. & MARY	-	6TH STREET E	LOT 6 LESS S70', BLOCK 2, WASHINGTON 4TH ADDITION	0.0	0.0	0.0	0.0	37.8	0.0	$ 4,536.00
0230-0300-1801	1	HAUSCHILD, DARCY ELLIS	637	SHINAGLE DRIVE	E15' LOT 18, ALL LOT 19, BLOCK 3, WASHINGTON 4TH ADDITION	8.8	0.0	51.5	51.5	8.8	0.0	$ 4,830.80
0230-0300-1701	1	DIEDE, KEVIN M. & SARAH L.	663	SHINAGLE DRIVE	LOT 17, W50' LOT 18, BLOCK 3, WASHINGTON 4TH ADDITION	7.1	0.0	82.5	82.5	2.3	4.8	$ 6,946.10
0230-0300-1600	1	JACOBSON, JOSHUA & LACEY	675	SHINAGLE DRIVE	LOT 16, BLOCK 3, WASHINGTON 4TH ADDITION	7.8	0.0	33.0	33.0	7.8	0.0	$ 3,421.80
0230-0300-1500	1	SCHILLING, ROBERT P. & VALORIE JO	689	SHINAGLE DRIVE	E1/2 LOT 14, ALL LOT 15, BLOCK 3, WASHINGTON 4TH ADDITION	11.2	0.0	100.0	100.0	11.2	0.0	$ 8,491.20
0230-0300-1300	1	HAIDER, BRUCE D. & SUSAN M.	715	SHINAGLE DRIVE	LOT 13, W1/2 LOT 14, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	53.5	53.5	0.0	0.0	$ 3,638.00
0230-0300-1200	1	MEDUNA, MICHAEL & STEPHANIE	729	SHINAGLE DRIVE	LOT 12, BLOCK 3, WASHINGTON 4TH ADDITION	10.1	0.0	48.0	48.0	5.6	4.6	$ 5,054.10
0230-0300-1100	1	BINSTOCK, RANDY & JULIE	743	SHINAGLE DRIVE	LOT 11, BLOCK 3, WASHINGTON 4TH ADDITION	9.7	0.0	41.0	41.0	9.7	0.0	$ 4,252.70

DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0230-0300-0900	1	WEIDNER, RYAN C. & LEAH	763	SHINAGLE DRIVE	LOT 9 LESS N20' & ALL LOT 10, BLOCK 3, WASHINGTON 4TH ADDITION	5.0	0.0	41.5	41.5	5.0	0.0	$ 3,577.00
0230-0300-0800	1	BECHTOLD, DOUGLAS J. & MICHELLE M.	787	SHINAGLE DRIVE	LOT 8 & N20' LOT 9, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	41.5	41.5	0.0	0.0	$ 2,822.00
0230-0300-0700	1	GREGG, JOEL M. & APRIL	809	SHINAGLE DRIVE	LOT 7, BLOCK 3, WASHINGTON 4TH ADDITION	18.0	0.0	50.0	50.0	12.0	6.0	$ 6,448.00
0230-0300-0600	1	VANCE, LESLIE & WILLIAM	821	SHINAGLE DRIVE	LOT 6, BLOCK 3, WASHINGTON 4TH ADDITION	20.6	0.0	36.5	36.5	15.2	5.3	$ 5,872.10
0230-0300-0500	1	CZAJKA, CHRISTOPHER	835	SHINAGLE DRIVE	LOT 5, BLOCK 3, WASHINGTON 4TH ADDITION	0.6	0.0	35.5	35.5	0.0	0.6	$ 2,537.60
0230-0300-0400	1	MILLER, KANE M. & ADRIANE DOE	849	SHINAGLE DRIVE	LOT 4, BLOCK 3, WASHINGTON 4TH ADDITION	24.8	0.0	64.0	64.0	14.7	10.1	$ 8,652.30
0230-0300-0300	1	COSTALEZ, JAMES J. & SUZANNE M.	861	SHINAGLE DRIVE	LOT 3, BLOCK 3, WASHINGTON 4TH ADDITION	3.4	0.0	65.0	65.0	0.0	3.4	$ 5,120.40
0230-0300-0200	1	DRAKE, CORY S. & ROSE E.	873	SHINAGLE DRIVE	LOT 2, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	65.0	65.0	0.0	0.0	$ 4,420.00
0230-0300-0100	1	BRUNT, SCOTT CRAIG	887	SHINAGLE DRIVE	LOT 1, BLOCK 3, WASHINGTON 4TH ADDITION	2.9	0.0	50.0	50.0	2.9	0.0	$ 3,837.90
0230-0400-1600	1	MCWITHEY, RANDY	903	SHINAGLE DRIVE	LOT 16, BLOCK 4, WASHINGTON 4TH ADDITION	11.0	0.0	24.0	24.0	9.4	1.6	$ 3,381.00
0230-0400-1500	1	BROWN, EUGENE L.	909	SHINAGLE DRIVE	LOT 15, BLOCK 4, WASHINGTON 4TH ADDITION	2.9	0.0	65.0	65.0	2.9	0.0	$ 4,857.90
0230-0400-1300	1	DOLYNIUK, DOUG J. & BRENDA K.	919	SHINAGLE DRIVE	LOT 13 & 14, BLOCK 4, WASHINGTON 4TH ADDITION	3.3	0.0	125.5	125.5	3.3	0.0	$ 9,032.30
0230-0400-1200	1	CDB CONSTRUCTION, INC.	-	SHINAGLE DRIVE	LOT 12, BLOCK 4, WASHINGTON 4TH ADDITION	0.0	0.0	54.5	54.5	27.1	0.0	$ 6,958.00
0230-0400-1100	1	COX, BRENDAN & SARA	933	SHINAGLE DRIVE	LOT 11, BLOCK 4, WASHINGTON 4TH ADDITION	6.7	0.0	65.0	65.0	6.7	0.0	$ 5,431.70
0230-0400-1000	1	PRUITT, JR, RONNIE	939	SHINAGLE DRIVE	LOT 10, BLOCK 4, WASHINGTON 4TH ADDITION	7.8	0.0	65.0	65.0	4.8	3.0	$ 5,762.80
0230-0400-0900	1	ROBERTS, BENJAMIN D. & AMY	945	SHINAGLE DRIVE	LOT 9, BLOCK 4, WASHINGTON 4TH ADDITION	2.8	0.0	49.5	49.5	2.8	0.0	$ 3,788.80
0230-0400-0800	1	SIMEK, JORDAN	953	SHINAGLE DRIVE	LOT 8, BLOCK 4, WASHINGTON 4TH ADDITION	10.0	0.0	40.0	40.0	4.4	5.6	$ 4,538.00
0230-0400-0700	1	REED, JOSHUA E. & AUSTYN E.	959	SHINAGLE DRIVE	LOT 7, BLOCK 4, WASHINGTON 4TH ADDITION	26.3	0.0	65.0	65.0	18.1	8.2	$ 8,842.30
0230-0400-0600	1	MAGSTADT, LEE A. & JOLYNN K.	965	SHINAGLE DRIVE	LOT 6, BLOCK 4, WASHINGTON 4TH ADDITION	16.0	0.0	65.0	65.0	8.9	7.1	$ 7,226.50
0230-0400-0500	1	AMAN, CONNIE & DALE	971	SHINAGLE DRIVE	LOT 5, BLOCK 4, WASHINGTON 4TH ADDITION	12.1	0.0	39.0	39.0	6.6	5.6	$ 4,799.10
0230-0400-0400	1	MORTON, ROBERT C. & JESSAMYN E.	977	SHINAGLE DRIVE	LOTS 3 & 4, BLOCK 4, WASHINGTON 4TH ADDITION	9.7	0.0	88.5	88.5	3.9	5.8	$ 7,801.70
0230-0400-0200	1	LIPETZKY, CARSEN	989	SHINAGLE DRIVE	LOT 2, BLOCK 4, WASHINGTON 4TH ADDITION	12.6	0.0	65.0	65.0	9.2	3.3	$ 6,492.10
0230-0400-0100	1	NAY, RAY W. & DENISE A.	995	SHINAGLE DRIVE	LOT 1, BLOCK 4, WASHINGTON 4TH ADDITION	18.6	0.0	121.5	121.5	8.6	10.0	$ 11,620.60
0230-1200-2300	1	BUZALSKY, TREVOR & SAMANTHA	1161	6TH STREET E	LOT 23, BLOCK 12, WASHINGTON 4TH ADDITION	0.0	0.0	47.0	47.0	0.0	0.0	$ 3,196.00
0230-1200-2400	1	FRANK, TAREN L.	1131	6TH STREET E	LOT 24, BLOCK 12, WASHINGTON 4TH ADDITION	2.9	0.0	37.5	37.5	2.9	0.0	$ 2,987.90
0230-1100-1400	1	JASSEK, DALE S. & SHARMON G.	626	SHINAGLE DRIVE	LOT 14, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	50.5	50.5	0.0	0.0	$ 3,434.00
0230-1100-1500	1	STAFFORD, ALEX	640	SHINAGLE DRIVE	LOT 15, BLOCK 11, WASHINGTON 4TH ADDITION	2.3	0.0	58.5	58.5	2.3	0.0	$ 4,325.30
0230-1100-1600	1	URLACHER, RONALD	-	SHINAGLE DRIVE	LOT 16, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	54.5	54.5	32.7	0.0	$ 7,630.00
0230-1100-1700	1	MOORMANN, ERIC & KRISTINE	668	SHINAGLE DRIVE	LOT 17, BLOCK 11, WASHINGTON 4TH ADDITION	5.2	0.0	13.5	13.5	5.2	0.0	$ 1,703.20
0230-1100-1800	1	ANDERSON, DANIEL	678	SHINAGLE DRIVE	LOT 18, BLOCK 11, WASHINGTON 4TH ADDITION	9.6	0.0	17.5	17.5	8.6	1.0	$ 2,694.60
0230-1100-1900	1	HENDRICKS, RONALD L. & ALETA M.	694	SHINAGLE DRIVE	LOT 19, BLOCK 11, WASHINGTON 4TH ADDITION	5.6	0.0	22.0	22.0	5.6	0.0	$ 2,341.60
0230-1100-2000	1	DVORAK, DONALD D. & ELAINE M.	710	SHINAGLE DRIVE	LOT 20, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	20.0	20.0	0.0	0.0	$ 1,360.00
0230-1100-2100	1	KOVASH, ROCK	726	SHINAGLE DRIVE	LOT 21, BLOCK 11, WASHINGTON 4TH ADDITION	13.4	0.0	21.0	21.0	13.4	0.0	$ 3,451.40
0230-1100-2200	1	BENTZ, STACEY	740	SHINAGLE DRIVE	LOT 22, BLOCK 11, WASHINGTON 4TH ADDITION	13.1	0.0	12.0	12.0	13.1	0.0	$ 2,794.10
0230-1100-2300	1	URAN, ANJULI J. & DEREK L.	758	SHINAGLE DRIVE	LOT 23, BLOCK 11, WASHINGTON 4TH ADDITION	13.9	0.0	22.5	22.5	11.2	2.7	$ 3,777.40
0230-1100-2400	1	WARD, HEIDI	774	SHINAGLE DRIVE	LOT 24, BLOCK 11, WASHINGTON 4TH ADDITION	22.8	0.0	63.5	63.5	5.1	17.7	$ 8,734.30
0230-0900-0100	1	GLASSER, JAMES W. & TERRY J.	874	SHINAGLE DRIVE	LOT 1, BLOCK 9, WASHINGTON 4TH ADDITION	7.9	0.0	110.0	110.0	7.9	0.0	$ 8,672.90
0230-0800-1500	1	GETZ, JOHN & TRISHA	906	SHINAGLE DRIVE	LOT 15, BLOCK 8, WASHINGTON 4TH ADDITION	11.1	0.0	99.5	99.5	5.6	5.6	$ 8,762.10
0230-0800-0100	1	BOOKE, TRAVIS M. & SARA J.	1106	FRANKLIN STREET	LOT 1, BLOCK 8, WASHINGTON 4TH ADDITION	39.3	0.0	184.0	184.0	33.4	5.9	$ 18,770.80
0230-0700-0500	1	BEEN, JEFFERSON LEE JR. & KAYLA J.	930	SHINAGLE DRIVE	LOTS 5 & 6, BLOCK 7, WASHINGTON 4TH ADDITION	64.2	0.0	211.5	211.5	64.2	0.0	$ 24,076.20
0230-0700-0100	1	STILLINGS, BRUCE & KRISTI T.	942	SHINAGLE DRIVE	LOT 1, BLOCK 7, WASHINGTON 4TH ADDITION	65.3	0.0	172.5	172.5	51.3	14.0	$ 22,360.30
0230-0600-0800	1	ALPERT, ROXY J.	956	SHINAGLE DRIVE	LOT 8, BLOCK 6, WASHINGTON 4TH ADDITION	64.0	0.0	116.0	116.0	64.0	0.0	$ 17,552.00
0230-0600-0100	1	OBRIGEWITSCH, JERRY & CARI	968	SHINAGLE DRIVE	LOT 1, BLOCK 6, WASHINGTON 4TH ADDITION	23.0	0.0	113.5	113.5	23.0	0.0	$ 11,191.00
0230-0500-0800	1	HAAS, JARED J.	984	SHINAGLE DRIVE	LOT 8, BLOCK 5, WASHINGTON 4TH ADDITION	62.3	0.0	116.0	116.0	55.6	6.8	$ 17,681.30
0230-0500-0100	1	BRINSTER, MICHAEL JAMES	996	SHINAGLE DRIVE	LOT 1, BLOCK 5, WASHINGTON 4TH ADDITION	48.9	0.0	153.5	153.5	20.2	28.7	$ 19,400.40
0230-2400-1200	1	AUER, AARON & LORI	1275	9TH STREET E	LOTS 11 & 12, BLOCK 24, WASHINGTON 4TH ADDITION	23.3	0.0	54.0	54.0	10.0	13.3	$ 7,921.80
0230-2400-1000	1	HOLDING EAGLE, TRAVIS & LISA	913	13TH AVENUE E	LOT 10, BLOCK 24, WASHINGTON 4TH ADDITION	9.4	0.0	54.0	54.0	5.2	4.2	$ 5,322.40
0230-2400-0900	1	FOSTER, DOUGLAS & ALESHA	917	13TH AVENUE E	LOT 9, BLOCK 24, WASHINGTON 4TH ADDITION	32.0	0.0	37.5	37.5	22.7	9.3	$ 7,893.50
0230-2400-0700	1	KLAMAN, CHRIS & TAMMY	927	13TH AVENUE E	LOTS 7 & 8, BLOCK 24, WASHINGTON 4TH ADDITION	5.0	0.0	81.0	81.0	5.0	0.0	$ 6,263.00
0230-2300-0100	1	HOGG, JERALD L.	1317	9TH STREET E	LOT 1, S1/2 LOT 2, BLOCK 23, WASHINGTON 4TH ADDITION	20.2	0.0	66.0	66.0	20.3	0.0	$ 7,550.20
0230-2300-0300	1	KUNTZ, ALVIN L. & DOROTHY	912	13TH AVENUE E	N1/2 LOT 2, LOTS 3 & 4, BLOCK 23, WASHINGTON 4TH ADDITION	4.4	0.0	123.0	123.0	0.0	4.4	$ 9,270.40
0230-2300-0500	1	HOESEL, DAVID F. & SUSAN M.	922	13TH AVENUE E	LOT 5, BLOCK 23, WASHINGTON 4TH ADDITION	0.0	0.0	61.5	61.5	0.0	0.0	$ 4,182.00
0230-2300-0600	1	COPENHAVER, LEE P.	926	13TH AVENUE E	LOT 6, BLOCK 23, WASHINGTON 4TH ADDITION	2.2	0.0	62.0	62.0	2.2	0.0	$ 4,548.20
0230-0800-0900	1	MARGIE KOPPINGER FAMILY TRUST	903	12TH AVENUE E	LOT 9, BLOCK 8, WASHINGTON 4TH ADDITION	35.4	0.0	93.0	93.0	35.4	0.0	$ 11,669.40
0230-0800-0800	1	BURGARD, CALEB J. & CANDICE K.	913	12TH AVENUE E	LOT 8, BLOCK 8, WASHINGTON 4TH ADDITION	30.4	0.0	89.0	89.0	30.4	0.0	$ 10,642.40
0230-0700-1300	1	HARTMAN, LYNN E.	927	12TH AVENUE E	LOT 13, BLOCK 7, WASHINGTON 4TH ADDITION	41.1	0.0	98.0	98.0	31.9	9.2	$ 13,376.10
0230-2400-0100	1	WEBER, DAVID F. & MAES, JULIE A.	1243	9TH STREET E	LOT 1, BLOCK 24, WASHINGTON 4TH ADDITION	6.1	0.0	48.0	48.0	6.1	0.0	$ 4,185.10
0230-2400-0200	1	CLARK, SHELBY L.	910	12TH AVENUE E	LOT 2, S1/2 LOT 3, BLOCK 24, WASHINGTON 4TH ADDITION	13.6	0.0	70.5	70.5	25.2	4.1	$ 8,957.10
0230-2400-0400	1	BLANKENSHIP, JAMIE L.	920	12TH AVENUE E	N1/2 LOT 3, ALL LOT 4, BLOCK 24, WASHINGTON 4TH ADDITION	6.2	0.0	72.5	72.5	18.2	4.4	$ 8,076.20
0230-2400-0500	1	JENKIN, KEVIN & BOBBIE J. THAYER	926	12TH AVENUE E	LOT 5, BLOCK 24, WASHINGTON 4TH ADDITION	0.0	0.0	20.0	20.0	0.0	0.0	$ 1,360.00
0230-2400-0600	1	RECKARD, PAMELA	930	12TH AVENUE E	LOT 6, BLOCK 24, WASHINGTON 4TH ADDITION	2.6	0.0	12.0	12.0	2.6	0.0	$ 1,208.60
0230-0800-1400	1	KREBS, MATHIAS A. & KERRY ANN	1123	9TH STREET E	LOTS 2 & 14, BLOCK 8, WASHINGTON 4TH ADDITION	8.0	0.0	49.0	49.0	2.6	5.4	$ 4,837.00
0230-0800-0300	1	ARMSTRONG, ANTHONY WILLIAM	1130	FRANKLIN STREET	LOT 3, BLOCK 8, WASHINGTON 4TH ADDITION	6.0	0.0	66.0	66.0	6.0	0.0	$ 5,394.00
0230-0800-0400	1	SAUVAGEAU, RYAN & MELODY	1144	FRANKLIN STREET	LOT 4, BLOCK 8, WASHINGTON 4TH ADDITION	5.7	0.0	50.0	50.0	5.7	0.0	$ 4,260.70
0230-0800-0500	1	KOHLER, GARY A. & CHERYL A.	1156	FRANKLIN STREET	LOT 5, BLOCK 8, WASHINGTON 4TH ADDITION	6.4	0.0	27.5	27.5	6.4	0.0	$ 2,836.40
0230-0800-0600	1	ROQUET, NOEL W. & MICHELLE L.	1170	FRANKLIN STREET	LOT 6, BLOCK 8, WASHINGTON 4TH ADDITION	3.3	0.0	48.0	48.0	3.3	0.0	$ 3,762.30

DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0230-0800-0700	1	TAECKER, JADE & JESSICA	1182	FRANKLIN STREET	LOT 7, BLOCK 8, WASHINGTON 4TH ADDITION	9.3	0.0	64.0	64.0	4.9	4.4	$ 5,998.30
0230-0700-0700	1	WOLF, RUSSELL & SUSAN F.	1131	FRANKLIN STREET	LOT 7, BLOCK 7, WASHINGTON 4TH ADDITION	3.2	0.0	58.0	58.0	3.2	0.0	$ 4,427.20
0230-0700-0800	1	VENEMA, MORRIS AUSTYN & KAITLYN	1145	FRANKLIN STREET	LOT 8, BLOCK 7, WASHINGTON 4TH ADDITION	11.4	0.0	37.5	37.5	8.3	3.1	$ 4,441.90
0230-0700-0900	1	LD HOLDINGS, LLC	-	FRANKLIN STREET	LOT 9, BLOCK 7, WASHINGTON 4TH ADDITION	0.0	0.0	39.5	39.5	33.0	0.0	$ 6,646.00
0230-0700-1000	1	JOHNSON, DAN, CLINT & GARTH	1167	FRANKLIN STREET	LOT 10, BLOCK 7, WASHINGTON 4TH ADDITION	7.6	0.0	24.5	24.5	2.3	5.2	$ 3,087.60
0230-0700-1100	1	JOHNSON, DAN, CLINT & GARTH	-	FRANKLIN STREET	LOT 11, BLOCK 7, WASHINGTON 4TH ADDITION	0.0	0.0	62.0	62.0	33.3	0.0	$ 8,212.00
0230-0700-1200	1	STOLTZ, LORRI	1189	FRANKLIN STREET	LOT 12, BLOCK 7, WASHINGTON 4TH ADDITION	5.4	0.0	25.5	25.5	5.4	0.0	$ 2,549.40
0230-0700-0200	1	BARTHOLOMEW, PAUL & SANDRA	1116	GARFIELD STREET	LOT 2, BLOCK 7, WASHINGTON 4TH ADDITION	19.0	0.0	73.0	73.0	16.2	2.8	$ 7,987.00
0230-0700-0300	1	BERGER, EILEEN M.	1126	GARFIELD STREET	LOT 3, BLOCK 7, WASHINGTON 4TH ADDITION	0.0	0.0	11.0	11.0	0.0	0.0	$ 748.00
0230-0700-0400	1	SICKLER, SHANNON & CRYSTAL L.	1138	GARFIELD STREET	LOT 4, BLOCK 7, WASHINGTON 4TH ADDITION	0.0	0.0	18.5	18.5	0.0	0.0	$ 1,258.00
0230-0600-0700	1	THEURER, KEVIN L.	1115	GARFIELD STREET	LOT 7, BLOCK 6, WASHINGTON 4TH ADDITION	0.0	0.0	42.0	42.0	0.0	0.0	$ 2,856.00
0230-0600-0600	1	TORMASCHY, KATIE L.	1125	GARFIELD STREET	LOT 6, BLOCK 6, WASHINGTON 4TH ADDITION	4.8	0.0	46.0	46.0	4.8	0.0	$ 3,852.80
0230-0600-0500	1	TORMASCHY, KATIE L.	-	GARFIELD STREET	LOT 5, BLOCK 6, WASHINGTON 4TH ADDITION	0.0	0.0	10.0	10.0	0.0	0.0	$ 680.00
0230-0600-0200	1	ROHR, JENNIFER	1112	HOOVER STREET	LOT 2, BLOCK 6, WASHINGTON 4TH ADDITION	13.1	0.0	31.5	31.5	8.6	4.6	$ 4,385.10
0230-0600-0300	1	SANCHEZ, TARA & JARED	1120	HOOVER STREET	LOT 3, BLOCK 6, WASHINGTON 4TH ADDITION	15.9	0.0	32.0	32.0	15.9	0.0	$ 4,576.90
0230-0600-0400	1	KNUTSON, L. & M. ANDERSON	1130	HOOVER STREET	LOT 4, BLOCK 6, WASHINGTON 4TH ADDITION	1.6	0.0	50.0	50.0	0.0	1.6	$ 3,729.60
0230-0500-0700	1	RAU, WAYNE & GLORIA L. FICHTER	1111	HOOVER STREET	LOT 7, BLOCK 5, WASHINGTON 4TH ADDITION	12.9	0.0	50.0	50.0	3.6	9.3	$ 5,859.40
0230-0500-0600	1	MILLER, MOLLY N. & BEAU D.	1119	HOOVER STREET	LOT 6, BLOCK 5, WASHINGTON 4TH ADDITION	0.7	0.0	69.5	69.5	0.7	0.0	$ 4,831.70
0230-0500-0500	1	PROPERTY OWNER	1127	HOOVER STREET	LOT 5, BLOCK 5, WASHINGTON 4TH ADDITION	8.3	0.0	16.5	16.5	8.3	0.0	$ 2,375.30
0230-0500-0200	1	SENGER, CHRIS V. & KRISTI K.	1110	10TH STREET E	LOT 2, BLOCK 5, WASHINGTON 4TH ADDITION	17.6	0.0	77.0	77.0	5.8	11.8	$ 8,542.60
0230-0500-0300	1	FISCHER, CHARLES & ELIZABETH A.	1118	10TH STREET E	LOT 3, BLOCK 5, WASHINGTON 4TH ADDITION	0.0	0.0	35.5	35.5	0.0	0.0	$ 2,414.00
0230-0500-0400	1	KILWEIN, RAYMOND J. & PAMELA J.	1126	10TH STREET E	LOT 4, BLOCK 5, WASHINGTON 4TH ADDITION	0.0	0.0	43.0	43.0	0.0	0.0	$ 2,924.00
0850-1400-0000	1	HILLSIDE BAPTIST CHURCH	1123	10TH STREET E	BLOCK 14, REPLAT NORTH HILL ACRES 2ND	0.0	0.0	345.0	345.0	298.4	0.0	$ 59,268.00
0880-0300-1200	1	HILLSIDE BAPTIST CHURCH	-	10TH STREET E	LOT 12, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	102.5	102.5	121.2	0.0	$ 21,514.00
0880-0600-0800	1	SAHR, T. D. & J. JOHNSON-SAHR	-	10TH STREET E	LOT 8, BLOCK 6, SHINAGLE'S 1ST	0.0	0.0	42.5	42.5	110.2	0.0	$ 16,114.00
0880-0600-0700	1	SAHR, T. D. & J. JOHNSON-SAHR	-	10TH STREET E	LOT 7, BLOCK 6, SHINAGLE'S 1ST	0.0	0.0	3.0	3.0	44.6	0.0	$ 5,556.00
0880-0600-0300	1	SAHR, T. D. & J. JOHNSON-SAHR	1177	10TH STREET E	LOTS 3-6, BLOCK 6, SHINAGLE'S 1ST	0.0	0.0	144.5	144.5	106.0	0.0	$ 22,546.00
0880-0300-1100	1	HILLSIDE BAPTIST CHURCH	-	11TH AVENUE E	LOT 11, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	6.0	6.0	44.6	0.0	$ 5,760.00
0880-0300-1000	1	HILLSIDE BAPTIST CHURCH	-	11TH AVENUE E	LOT 10, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	12.0	12.0	42.9	0.0	$ 5,964.00
0880-0300-0900	1	HILLSIDE BAPTIST CHURCH	-	11TH AVENUE E	LOT 9, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	6.5	6.5	62.6	0.0	$ 7,954.00
0880-0300-0700	1	KOSTELECKY, KENNETH D. & CHERYL R.	1169	11TH AVENUE E	LOTS 7 & 8, BLOCK 3, SHINAGLE'S 1ST	1.0	0.0	152.0	152.0	31.0	0.0	$ 14,087.00
0880-0600-0100	1	NEVILLE, WEST & RACHEL	1070	11TH AVENUE E	LOTS 1 & 2, BLOCK 6, SHINAGLE'S 1ST	0.0	0.0	111.0	111.0	0.0	0.0	$ 7,548.00
0880-0400-0700	1	GOODRICH, SHELLY M.	1126	11TH AVENUE E	LOT 7, BLOCK 4, SHINAGLE'S 1ST	24.6	0.0	49.0	49.0	24.6	0.0	$ 7,046.60
0880-0400-0800	1	AXTMANN, ABRAHAM J.	1148	11TH AVENUE E	LOT 8, BLOCK 4, SHINAGLE'S 1ST	8.2	0.0	43.5	43.5	8.2	0.0	$ 4,196.20
0880-0400-0900	1	DORVAL, LARRY J.	1168	11TH AVENUE E	LOT 9, BLOCK 4, SHINAGLE'S 1ST	4.8	0.0	17.5	17.5	4.8	0.0	$ 1,914.80
0880-0400-0100	1	JENSEN, TASHA	1192	11TH AVENUE E	LOT 1, BLOCK 4, SHINAGLE'S 1ST	54.4	0.0	66.5	66.5	41.2	13.2	$ 13,462.40
0880-0400-0602	1	NIKKEL, JONATHAN KEIL	1111	ALEXANDER DRIVE	S101' LOT 6, BLOCK 4, SHINAGLE'S 1ST	30.1	0.0	109.5	109.5	18.0	12.1	$ 12,656.60
0880-0500-0100	1	HAVELKA, DONALD J. & BERNICE	1163	11TH STREET E	LOT 1, BLOCK 5, SHINAGLE'S 1ST	42.7	0.0	86.0	86.0	39.7	3.0	$ 12,460.70
0880-0400-0601	1	SHEPARD, CODY	1129	ALEXANDER DRIVE	N85.71' LOT 6, BLOCK 4, SHINAGLE'S 1ST	3.1	0.0	16.0	16.0	3.1	0.0	$ 1,556.10
0880-0400-0500	1	BITTNER, CORY J. & ANDREA D.	1147	ALEXANDER DRIVE	LOT 5, BLOCK 4, SHINAGLE'S 1ST	12.9	0.0	49.0	49.0	4.1	8.8	$ 5,763.90
0880-0400-0400	1	DORVAL, LARRY L.	-	ALEXANDER DRIVE	LOT 4, BLOCK 4, SHINAGLE'S 1ST	0.0	0.0	12.0	12.0	57.3	0.0	$ 7,692.00
0880-0400-0300	1	KEITH, JOSHUA D. & JAMIE L.	1189	ALEXANDER DRIVE	LOT 3, BLOCK 4, SHINAGLE'S 1ST	16.4	0.0	39.0	39.0	5.9	10.6	$ 5,723.40
0880-0500-0200	1	JENSON, JIM V. & DORA F.	1132	ALEXANDER DRIVE	LOT 2 PLUS S1/2 LOT 3, BLOCK 5, SHINAGLE'S 1ST	10.1	0.0	25.0	25.0	5.9	4.2	$ 3,456.10
0880-0500-0400	1	GALSTER, SHELDON L.	1148	ALEXANDER DRIVE	N1/2 LOT 3 PLUS ALL LOT 4, BLOCK 5, SHINAGLE'S 1ST	1.0	0.0	16.0	16.0	1.0	0.0	$ 1,239.00
0880-0500-0500	1	BRENTRUP, GREGORY J. & PRAUS, JOYCE	1160	ALEXANDER DRIVE	LOT 5, BLOCK 5, SHINAGLE'S 1ST	12.6	0.0	36.0	36.0	12.6	0.0	$ 4,350.60
0880-0500-0600	1	FAIMAN, SHAYDIN J. & HOPE	1150	12TH STREET E	LOT 6, BLOCK 5, SHINAGLE'S 1ST	20.4	0.0	111.0	111.0	20.4	0.0	$ 10,628.40
0880-0200-0100	1	SCHATZ, SHEA & MICHELLE	1210	ALEXANDER DRIVE	LOT 1, BLOCK 2, SHINAGLE'S 1ST	11.6	0.0	173.0	173.0	11.6	0.0	$ 13,515.60
0880-0200-0200	1	STOLTZ, AARON & MELISSA	1230	ALEXANDER DRIVE	W94' LOT 2, BLOCK 2, SHINAGLE'S 1ST	23.3	0.0	59.0	59.0	20.0	3.3	$ 7,711.80
0880-0200-0300	1	STOLTZ, AARON & MELISSA	1240	ALEXANDER DRIVE	E46' LOT 2 PLUS W17' LOT 3, BLOCK 2, SHINAGLE'S 1ST	2.9	0.0	23.0	23.0	2.9	0.0	$ 2,001.90
0880-0200-0301	1	STEFFAN, TANNER & MELANIE	1246	ALEXANDER DRIVE	MIDDLE 62' LOT 3, BLOCK 2, SHINAGLE'S 1ST	8.7	0.0	48.0	48.0	5.3	3.3	$ 4,747.20
0880-0200-0302	1	FRIDLEY, GUY & AMBER	1252	ALEXANDER DRIVE	E61' LOT 3, BLOCK 2, SHINAGLE'S 1ST	14.3	0.0	28.0	28.0	14.3	0.0	$ 4,063.30
0880-0200-0400	1	HOFER, DUSTIN A. & WHITNEY J.	1274	ALEXANDER DRIVE	LOT 4, BLOCK 2, SHINAGLE'S 1ST	14.2	0.0	45.5	45.5	14.2	0.0	$ 5,238.20
0880-0200-0501	1	MELCHIOR, LARRY V. & PAMELA J.	1125	12TH STREET E	N59.9' LOT 5, BLOCK 2, SHINAGLE'S 1ST	5.7	0.0	37.5	37.5	5.7	0.0	$ 3,410.70
0880-0100-0102	1	SEILER, MARY ANN TRUST	1019	12TH STREET E	TRACT 1D LOT 1, BLOCK 1, SHINAGLE'S 1ST ADDITION	0.0	0.0	40.5	40.5	0.0	0.0	$ 2,754.00
0880-0100-0100	1	ROSS, SCOTT & RACHELLE	1219	ALEXANDER DRIVE	NORTH PART OF LOT 1, BLOCK 1, SHINAGLE'S 1ST ADDITION	11.2	0.0	54.5	54.5	11.2	0.0	$ 5,397.20
0880-0100-0200	1	KUNTZ, LARRY F. & DARLA J.	1225	ALEXANDER DRIVE	SOUTH PART LOT 2, BLOCK 1, SHINAGLE'S 1ST, TRACT #5	2.0	0.0	32.5	32.5	2.0	0.0	$ 2,512.00
0880-0100-0300	1	GLASSER, DANIEL J. & DANA M.	1231	ALEXANDER DRIVE	W62.51' S127.97' LOT 3, BLOCK 1, SHINAGLE'S 1ST, TRACT #4	0.0	0.0	37.5	37.5	0.0	0.0	$ 2,550.00
0880-0100-0301	1	MONGER, KURT D. & CARRON D.	1241	ALEXANDER DRIVE	E37.58' S120.09' LOT 3 & W25' S120' LOT 4, BLOCK 1, SHINAGLE'S 1ST, TRACT #3	0.0	0.0	22.5	22.5	0.0	0.0	$ 1,530.00
0880-0100-0400	1	HUGHES, LANCE & CELESTIAL	-	ALEXANDER DRIVE	ACCESS EASEMENT LOT 4, BLOCK 1, SHINAGLE'S 1ST	0.0	0.0	0.0	0.0	0.0	0.0	$ -
0880-0100-0402	1	LEE, KEITH F. & STELLA J.	1247	ALEXANDER DRIVE	E41.24' S120' LOT 4 & W24.81' S120' LOT 5, BLOCK 1, SHINAGLE'S 1ST, TRACT #2	2.9	0.0	61.0	61.0	2.9	0.0	$ 4,585.90
0880-0100-0500	1	ARTHAUD FAMILY IRREVOC TR 2016	1249	ALEXANDER DRIVE	E63.81' W88.62' S119.99' LOT 5, BLOCK 1, SHINAGLE'S 1ST, TRACT #1	2.3	0.0	7.5	7.5	2.3	0.0	$ 857.30
0880-0100-0501	1	BASIC, JOYCE M.	1253	ALEXANDER DRIVE	MIDDLE PORTION LOT 5, BLOCK 1, SHINAGLE'S 1ST	2.7	0.0	9.5	9.5	2.7	0.0	$ 1,053.70
0880-0100-0502	1	BREN, PATRICK J. & GAYLE	1265	ALEXANDER DRIVE	EAST PORTION LOT 5, BLOCK 1, SHINAGLE'S 1ST	3.1	0.0	12.0	12.0	3.1	0.0	$ 1,284.10
0880-0100-0600	1	MEIER, SARAH ET-AL	1277	ALEXANDER DRIVE	LOT 6, BLOCK 1, SHINAGLE'S 1ST ADDITION	20.0	0.0	24.5	24.5	4.8	15.2	$ 5,522.00
0880-0100-0700	1	ELKIN, RYAN & BOBBI	1151	12TH STREET E	LOT 7, BLOCK 1, SHINAGLE'S 1ST	23.4	0.0	115.5	115.5	21.1	2.3	$ 11,513.90
0880-0300-0100	1	KEITHLEY, MARK	1008	12TH STREET E	LOT 1, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	25.0	25.0	0.0	0.0	$ 1,700.00

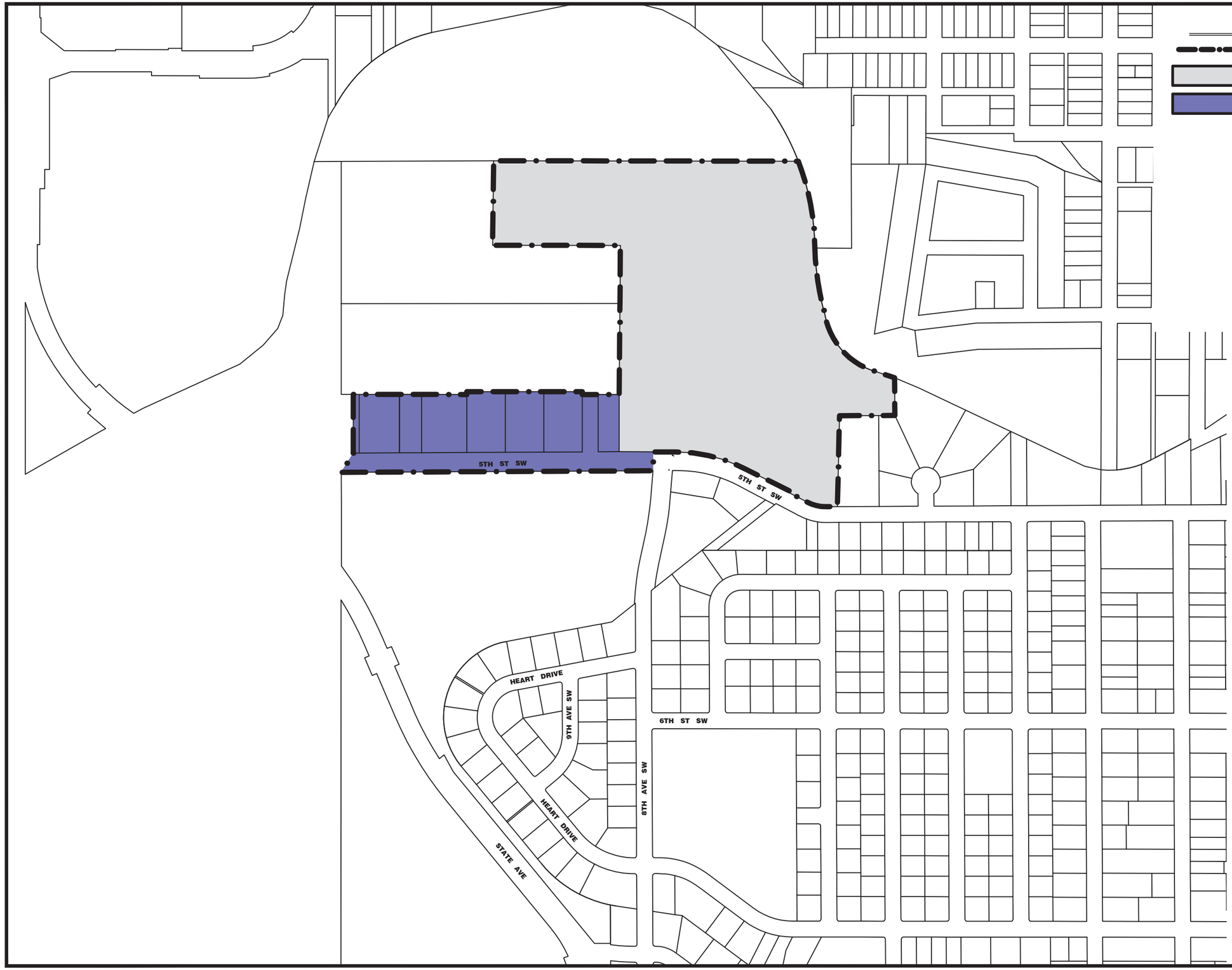
DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0880-0300-0200	1	BUI, KOBE & THU THI HUYNH	1024	12TH STREET E	LOT 2, BLOCK 3, SHINAGLE'S 1ST	4.9	0.0	14.5	14.5	2.8	2.1	$ 1,841.40
0880-0300-0300	1	MILLER, CHAD A. & KENDRA	1040	12TH STREET E	LOT 3, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	35.5	35.5	0.0	0.0	$ 2,414.00
0880-0300-0400	1	PRAUS, WAYNE & JONNA J.	1054	12TH STREET E	LOT 4, AND THE WEST PART OF LOT 5, BLOCK 3, SHINAGLE'S 1ST	7.2	0.0	53.0	53.0	3.3	3.9	$ 4,905.70
0880-0300-0600	1	FONG, CARTER J. & STEPHANIE J.	1080	12TH STREET E	LOT 6, AND A TRACT IN LOT 5, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	67.5	67.5	0.0	0.0	$ 4,590.00
0880-0400-0200	1	HILL, PARIS J. & COLTON J.	1118	12TH STREET E	LOT 2, BLOCK 4, SHINAGLE'S 1ST	6.0	0.0	0.0	0.0	6.0	0.0	$ 906.00
0880-0500-0700	1	MOE, KATRINA & BRYAN	1162	12TH STREET E	LOTS 7 & 8, BLOCK 5, SHINAGLE'S 1ST ADDITION	29.1	0.0	132.0	132.0	21.9	7.2	$ 13,766.10
0880-0100-0101	1	STOLTZ, AARON & MELISSA	1003	12TH STREET E	TRACT 1C LOT 1, BLOCK 1, SHINAGLE'S 1ST ADDITION	0.0	0.0	29.0	29.0	0.0	0.0	$ 1,972.00
0880-0200-0700	1	GPV LLC	1089	12TH STREET E	LOT 7, BLOCK 2, SHINAGLE'S 1ST	4.8	0.0	46.5	46.5	4.8	0.0	$ 3,886.80
0880-0200-0601	1	RAMBUR, DENISE	1109	12TH STREET E	S73.25' LOT 6, BLOCK 2, SHINAGLE'S 1ST	7.4	0.0	39.5	39.5	4.7	2.8	$ 3,969.40
0880-0200-0505	1	TURNER, SAMUEL E. & HOLLY A.	1117	12TH STREET E	S44' N65' LOT 6, BLOCK 2, SHINAGLE'S 1ST	17.2	0.0	21.0	21.0	11.6	5.7	$ 4,350.70
0880-0200-0504	1	WOODRUFF, GEORGE L.	1119	12TH STREET E	S13' LOT 5, N21' LOT 6, BLOCK 2, SHINAGLE'S 1ST	0.0	0.0	33.0	33.0	0.0	0.0	$ 2,244.00
0880-0200-0503	1	EBERHARDT, ELISE K.	1121	12TH STREET E	S34' N127.9' LOT 5, BLOCK 2, SHINAGLE'S 1ST	7.7	0.0	5.0	5.0	7.7	0.0	$ 1,502.70
0880-0200-0502	1	ROLES, KARI & JEFFREY BINSTOCK	1123	12TH STREET E	S34' N93.9' LOT 5, BLOCK 2, SHINAGLE'S 1ST	0.0	0.0	2.0	2.0	0.0	0.0	$ 136.00
0880-0100-0800	1	WANNER, BRIAN J. & JOLENE	1163	12TH STREET E	LOT 8 LESS EAST PORTION, BLOCK 1, SHINAGLE'S 1ST	1.7	0.0	53.5	53.5	1.7	0.0	$ 3,894.70
0880-0100-0900	1	JUNG, TYSON P. & CARRI R.	1189	12TH STREET E	EAST PORTION LOT 8, ALL LOT 9, BLOCK 1, SHINAGLE'S 1ST	2.7	0.0	65.0	65.0	2.7	0.0	$ 4,827.70
					ZONE TOTALS:	**3,958.6**	**0.0**	**15,878.5**	**15,878.5**	**4,397.9**	**1,031.3**	**$ 1,910,680.10**

APPENDIX 4

SID No. 202501-2 Packet:

District Map, Plan Drawings and Assessment Table



KLJ

NO.	DATE	REVISION

DRAFTED
MJS
REVIEWED
JSK
PROJECT NUMBER
2404-00273
ISSUE DATE
9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

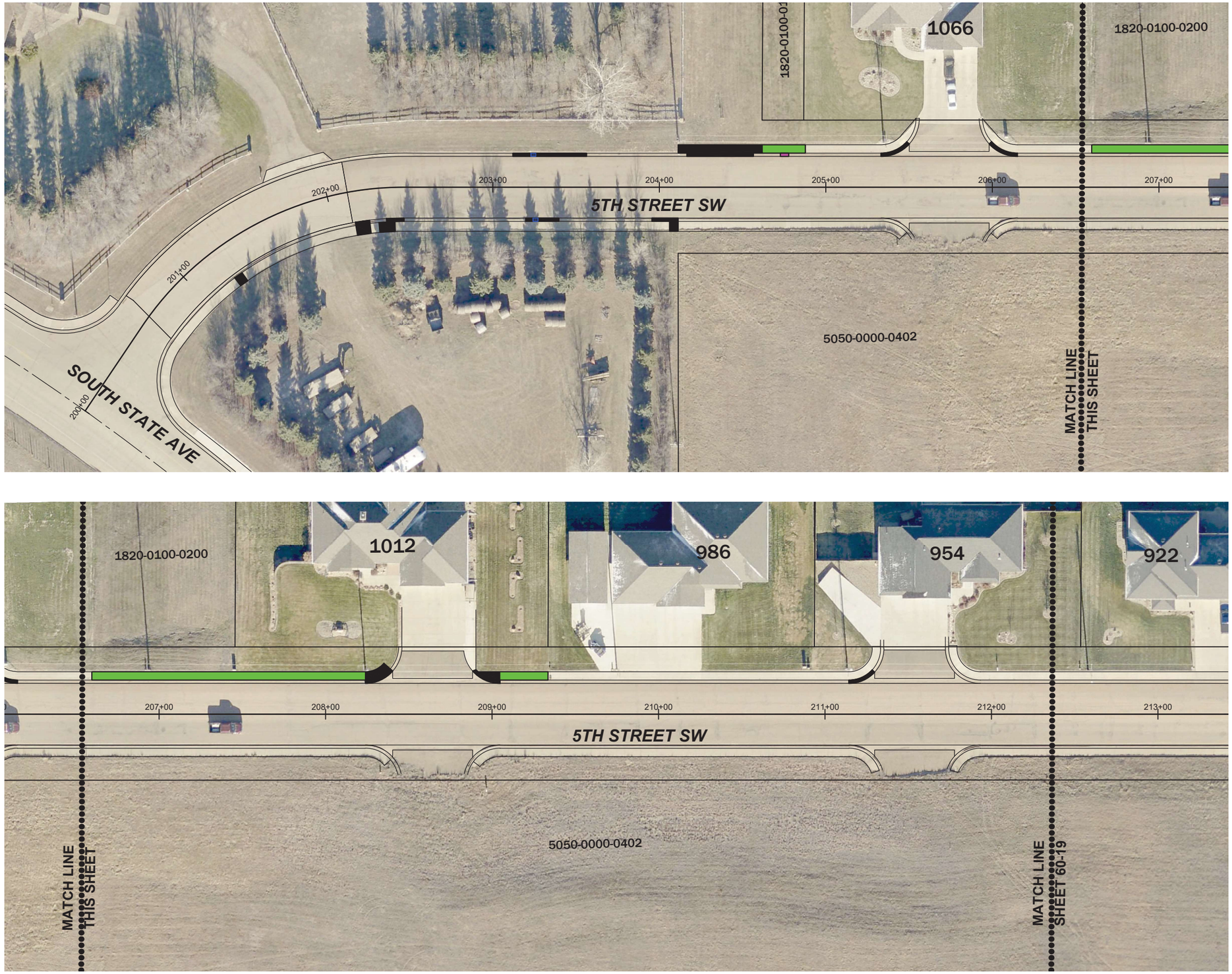
SID NO. 202501-2 - DISTRICT MAP

SHEET
1

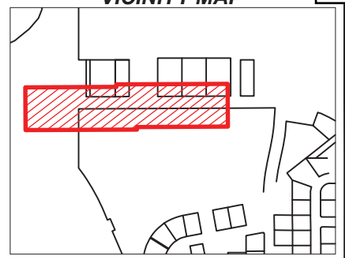
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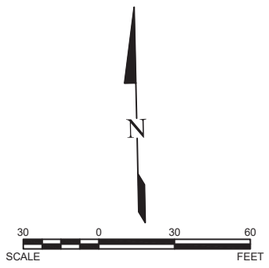


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	REVISION	DATE

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - 5TH STREET SW (1)

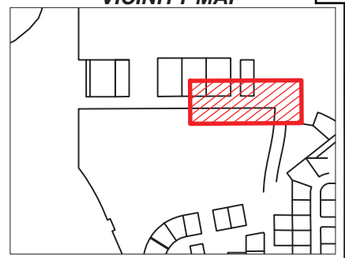
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PRELIMINARY - NOT FOR CONSTRUCTION

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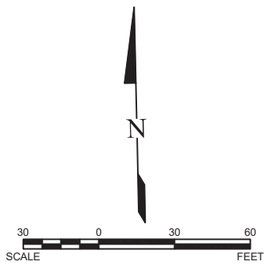


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S / ST)
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - 5TH STREET SW (2)

SHEET
60-1

PRELIMINARY - NOT FOR CONSTRUCTION

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DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
1820-0100-0100	2	SELINGER, BRUCE A. & BRENDA L.	-	5TH STREET SW	W25' LOT 1, BLOCK 1, LEWIS ADDITION	0.0	0.0	5.0	5.0	14.4	0.0	$ 2,068.00
1820-0100-0101	2	OLHEISER, KELLY L.	1066	5TH STREET SW	E117' LOT 1, W50' LOT 2, BLOCK 1, LEWIS ADDITION	0.0	0.0	0.0	0.0	0.6	0.0	$ 72.00
1820-0100-0200	2	LEWIS, RON L.	-	5TH STREET SW	E92' LOT 2, BLOCK 1, LEWIS ADDITION	0.0	0.0	0.0	0.0	47.8	0.0	$ 5,736.00
1820-0100-0300	2	LEWIS, RONALD L.	1012	5TH STREET SW	LOT 3, BLOCK 1, LEWIS ADDITION	0.0	0.0	0.0	0.0	59.4	0.0	$ 7,128.00
1820-0100-0400	2	HAUCK, CLARENCE W. & DEBORAH A.	986	5TH STREET SW	LOT 4, BLOCK 1, LEWIS ADDITION plus 12' x 160' of a Tract in NW 1/4 9-139-96	0.0	0.0	0.0	0.0	0.0	0.0	$ -
1820-0100-0500	2	BINSTOCK, ALYSON A. & NATHAN J.	954	5TH STREET SW	LOT 5, BLOCK 1, LEWIS ADDITION plus 12' x 160' of a Tract in NW1/4 9-139-96	0.0	0.0	0.0	0.0	0.0	0.0	$ -
1820-0100-0600	2	HAAG, JONATHAN & MELISSA	922	5TH STREET SW	LOT 6, BLOCK 1, LEWIS ADDITION plus 12'x160' of a TRACT IN NW1/4 9-139-96	5.6	0.0	15.5	15.5	5.6	0.0	$ 1,899.60
1820-0200-0100	2	LEWIS, RON L.	-	5TH STREET SW	LOT 1, BLOCK 2, LEWIS ADDITION	0.0	0.0	0.0	0.0	46.1	0.0	$ 5,532.00
5050-0000-0501	2	DICKINSON PARK DISTRICT	405	8TH AVENUE SW	20.98 A, 5.82A, 4A TRACTS, UNPLATTED 9-139-96	0.0	0.0	0.0	0.0	77.6	0.0	$ 9,312.00
					ZONE TOTALS:	**5.6**	**0.0**	**20.5**	**20.5**	**251.5**	**0.0**	**$ 31,747.60**

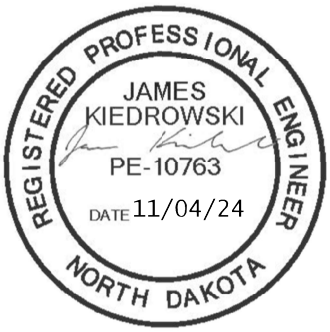
ENGINEERING, REIMAGINED

PRELIMINARY ENGINEERING REPORT

City of Dickinson 2025 Road Maintenance Special Improvement District

SID No. 202501-1
SID No. 202501-2

November 4, 2024



Prepared for:

City of Dickinson Engineering Department

City Project No. 202501
KLJ Project No. 2404-00273

Background, Proposed Improvements and Project Areas

The two proposed Special Improvement Districts (SID) are part of the 2025 Road Maintenance project, identified as City of Dickinson project number 202501. The project is included in the City's 2025 budget and is based on results of a 2023 Pavement Management Report (PMR), which was an extensive assessment of all City streets that included a pavement condition rating and recommended priority street improvements.

The improvements associated with the 2025 Road Maintenance project were vetted by City staff with assistance by KLJ. The primary objective is street asphalt pavement rehabilitation and full-depth reconstruction in accordance with PMR recommendations. In addition, the project will include concrete pavement consisting of curb, gutter, sidewalk, driveway, and accessibility ramp construction adjacent to the asphalt streets being re-paved.

Through a series of field visits, preliminary estimates and management discussions there were five different zones identified throughout the City as potential project areas. These areas primarily include pavement ratings varying from satisfactory to very poor after conducting engineering evaluations. After reviewing these recommended zones, the City's engineering staff informed KLJ of the discission to proceed with zone 4 based on available budget. Later revisions added 5th St SW between State Ave and 8th Ave SW as a second SID.

Justification

The primary objective of project 202501 is to repair deteriorated streets, particularly asphalt pavement, as well as related work to fix adjacent curb, gutter, driveway approaches, sidewalk, and accessibility ramps. Street repairs will include mill and overlay along with full-depth repairs where the road section has failed. Existing road widths will be retained. The design criteria meet the City's objectives for typical pavement repair as well as correcting pedestrian accessibility deficiencies where practical.

The Creation of each SID is 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. As such, the SIDs will include removal and replacement of concrete as shown in the appendices.

Schedule and Opinion of Cost

Construction is scheduled for summer of 2025, with the bid opening anticipated for January 2025.

The preliminary opinion of probable construction cost for the road maintenance work within the two SIDs are summarized in Appendix 2, while specific assessments to individual parcels are shown in Appendices 3 and 4.

Benefits to the Public

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 paved collector or local roadway system costs 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.

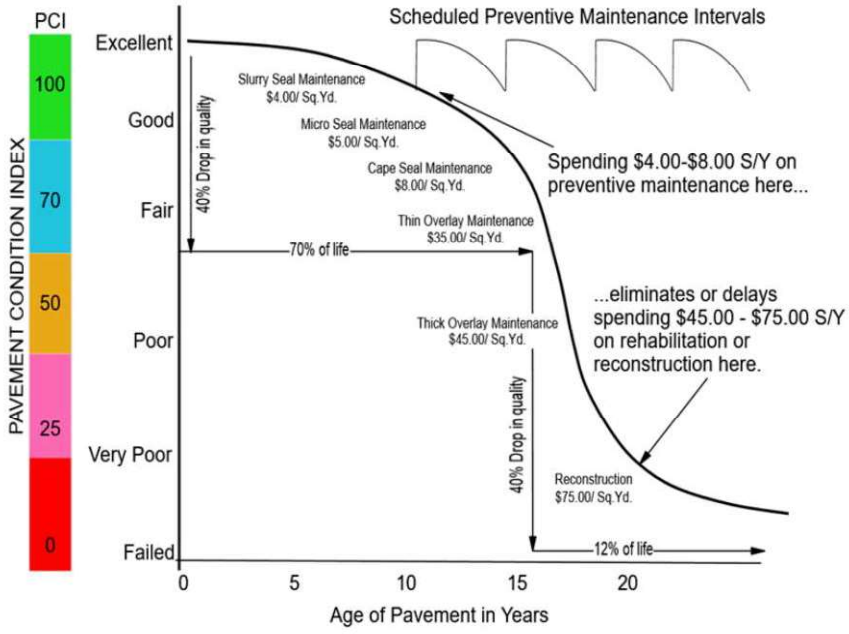


Figure 4: Pavement Management Concept and Effect of Timely Maintenance

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 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 lead 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, the improvements are necessary to improve the pavement condition to a point that will prevent deterioration that would lead to complete reconstruction. It is important to note that the asphalt surface costs within the Special Improvement District are not being assessed to property owners which further increases the benefits to the property owners.

According to City of Dickinson policy, the only assessment cost applied to landowners within special improvement districts is the cost to maintain sidewalk and curb & gutter. In an effort to improve walkability, connectivity and accessibility of pedestrians in these neighborhoods, the City is also filling in gaps in sidewalk present in the district. While costs to install the gaps in the sidewalk will be assessed, ADA accessible ramps at intersections will be completely covered by the City. Historically, this assessed portion of the work in the City's Road Maintenance projects has accounted for between 15% to 40% of the total work in the special improvement districts. In comparison, many other municipalities will assess up to 100% of the cost of these types of projects.

SID Maps and Assessment Tables

Information pertaining to each SID is shown in Appendices 3 and 4. Each appendix includes an overall layout showing the related subdivisions and adjacent streets, plan view drawings showing proposed improvements on each parcel, as well as assessment tables for each parcel in the SID.

List of Appendices

1. City of Dickinson Special Assessment Policy
2. Engineer's Opinion of Probable Construction Cost
3. SID No. 202401-1 Packet: District Map, Plan Drawings and Assessment Table
4. SID No. 202401-2 Packet: 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 Opinion of Probable Construction Cost

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

DICKINSON 2025 ROAD MAINTENANCE (CITY PROJECT NO. 202501)
CITY OF DICKINSON, NORTH DAKOTA

Item No.	Description	Unit	Total Quantity	Unit Cost	Total Sum
1	MOBILIZATION & CONTRACT BOND	LS	1	$ 711,359.00	$ 711,359.00
2	REMOVAL OF CURB & GUTTER	LF	17,440	$ 8.00	$ 139,520.00
3	REMOVAL OF CONCRETE	ST	5,471	$ 30.00	$ 164,130.00
4	REMOVAL OF BITUMINOUS SURFACING	SY	16,745	$ 13.00	$ 217,685.00
5	SUBGRADE PREPARATION	SY	-	$ 7.00	$ -
6	SUBGRADE PREPARATION - ASPHALT REPAIR	SY	17,120	$ 13.00	$ 222,560.00
7	GEOSYNTHETIC MATERIAL TYPE R1	SY	17,120	$ 9.00	$ 154,080.00
8	AGGREGATE BASE COURSE - CL. 5	CY	4,091	$ 110.00	$ 450,010.00
9	CURB & GUTTER	LF	17,440	$ 65.00	$ 1,133,600.00
10	CONCRETE SIDEWALK	SY	5,341	$ 130.00	$ 694,330.00
11	CONCRETE DRIVEWAY 6IN	SY	1,031	$ 180.00	$ 185,580.00
12	CONCRETE VALLEY GUTTER	SY	558	$ 215.00	$ 119,970.00
13	DETECTABLE WARNING PANEL	SF	650	$ 40.00	$ 26,000.00
14	DETECTABLE WARNING PANEL - SURFACE APPLIED	SF	20	$ 40.00	$ 800.00
15	SIDEWALK - TRENCH DRAIN	EA	1	$ 5,500.00	$ 5,500.00
16	MILLING PAVEMENT SURFACE	SY	42,970	$ 7.00	$ 300,790.00
17	ADJUST MANHOLE	EA	57	$ 2,000.00	$ 114,000.00
18	ADJUST GATE VALVE BOX	EA	47	$ 1,500.00	$ 70,500.00
19	ADJUST INLET	EA	21	$ 500.00	$ 10,500.00
20	ASPHALT REPAIR	TON	3,812	$ 270.00	$ 1,029,240.00
21	ASPHALT PAVEMENT	TON	5,951	$ 220.00	$ 1,309,220.00
22	FLAGGING	MH	985	$ 80.00	$ 78,800.00
23	TRAFFIC CONTROL	LS	1	$ 120,000.00	$ 120,000.00
Construction Subtotal					$ 7,258,174.00

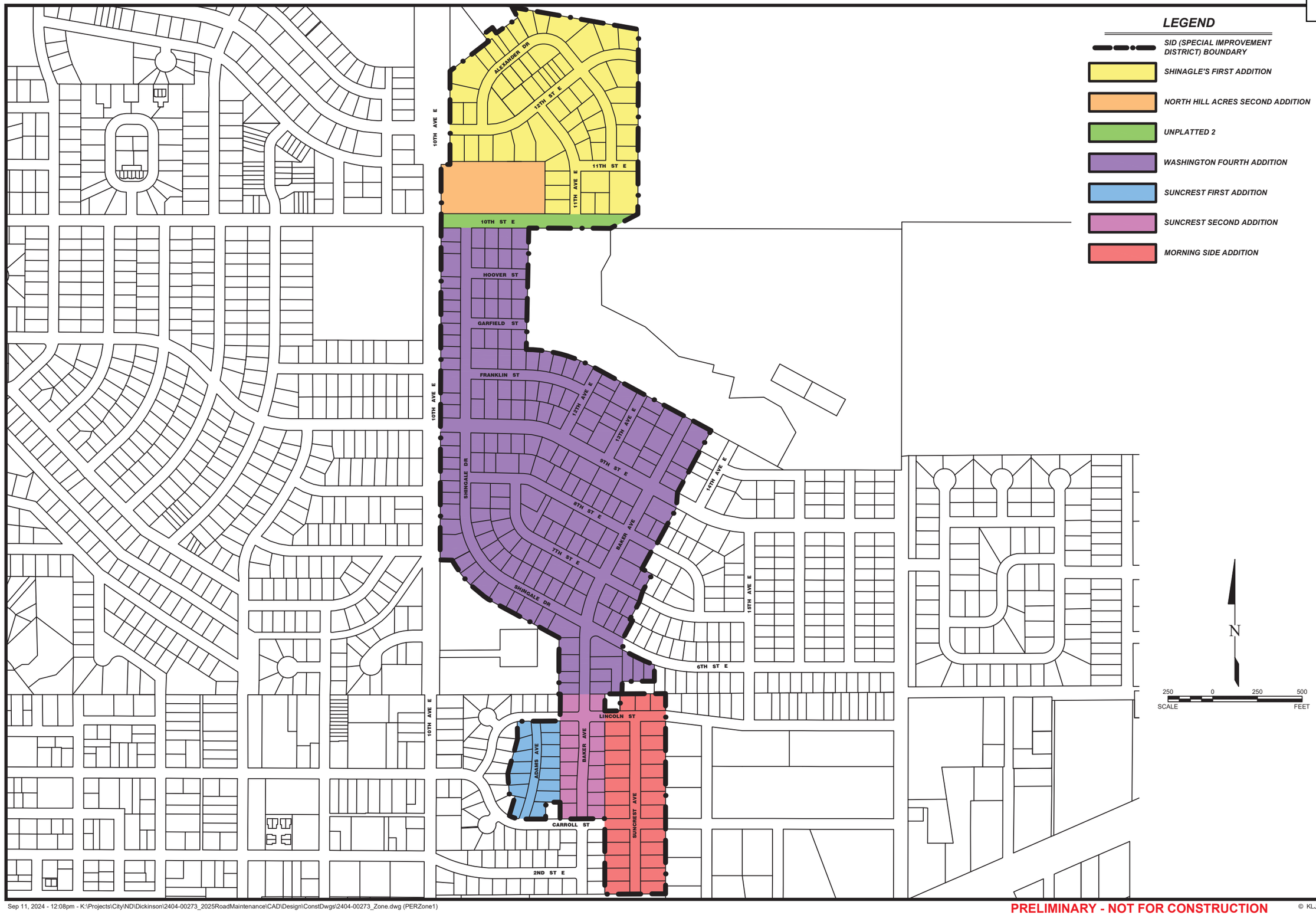
5% Contingency	$ 362,908.70
Opinion of Construction Cost	**$ 7,621,082.70**

September 11, 2024
KLJ Project No. 2304-01041

APPENDIX 3

SID No. 202501-1 Packet:

District Map, Plan Drawings and Assessment Table



LEGEND

- SID (SPECIAL IMPROVEMENT DISTRICT) BOUNDARY
- SHINAGLE'S FIRST ADDITION
- NORTH HILL ACRES SECOND ADDITION
- UNPLATTED 2
- WASHINGTON FOURTH ADDITION
- SUNCREST FIRST ADDITION
- SUNCREST SECOND ADDITION
- MORNING SIDE ADDITION

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - DISTRICT MAP

SHEET 1

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PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

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SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

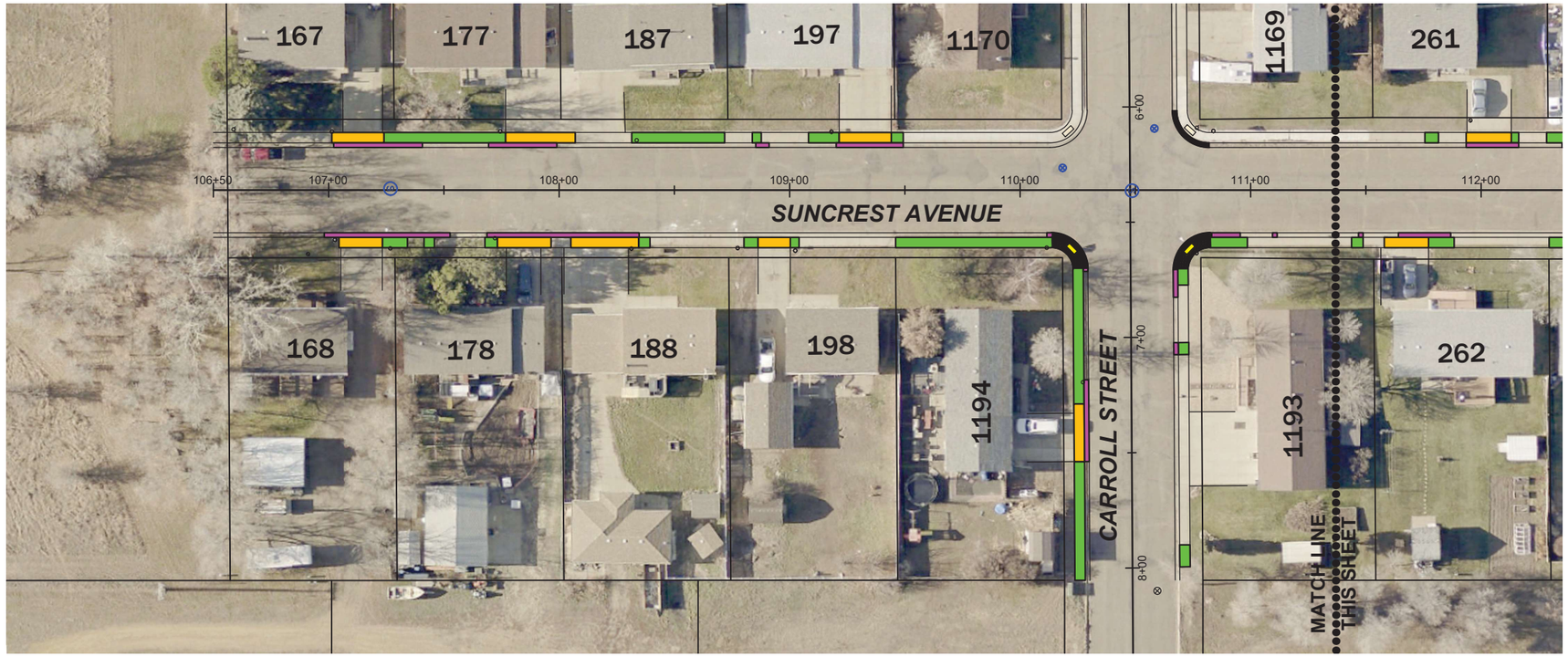
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

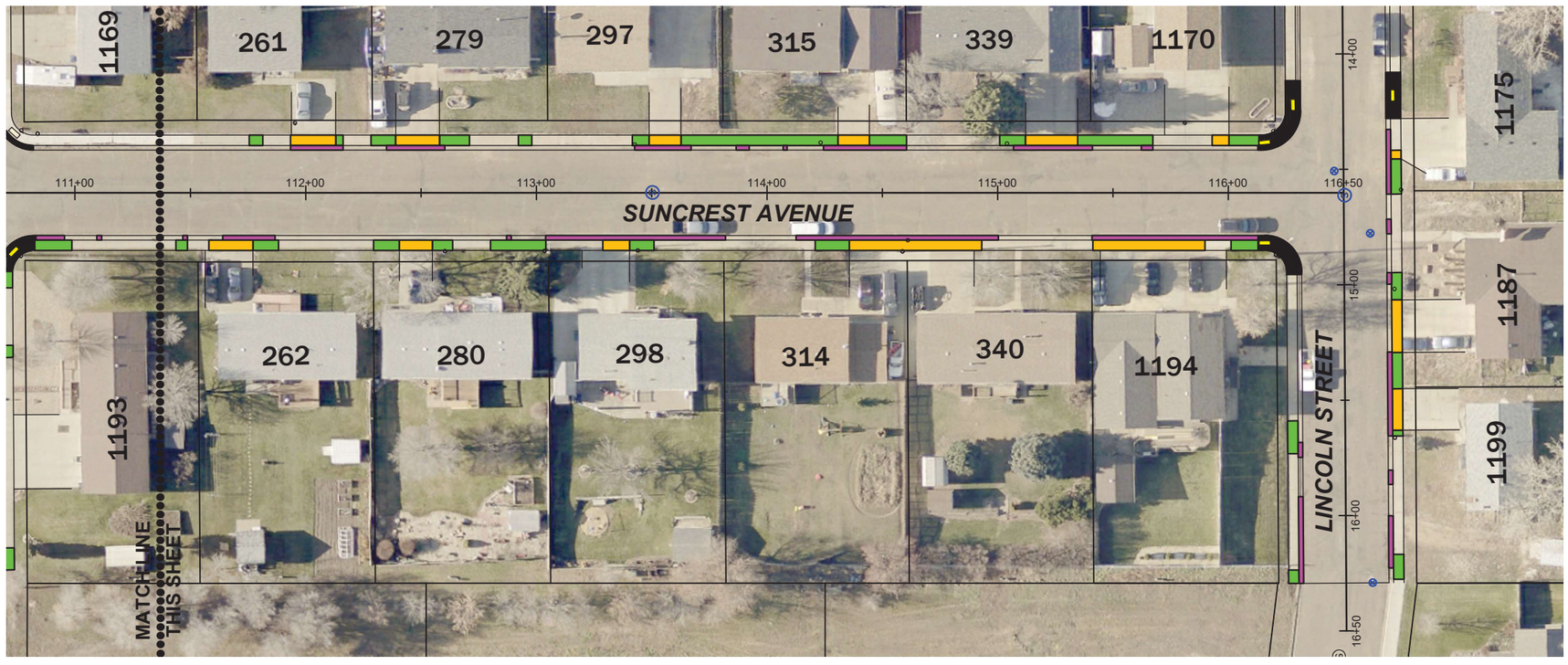
SID NO. 202501-1 - ADAMS AVENUE

SHEET
60-1

PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S, ST)
- EXISTING INLET

N

SCALE 30 0 30 60 FEET

KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

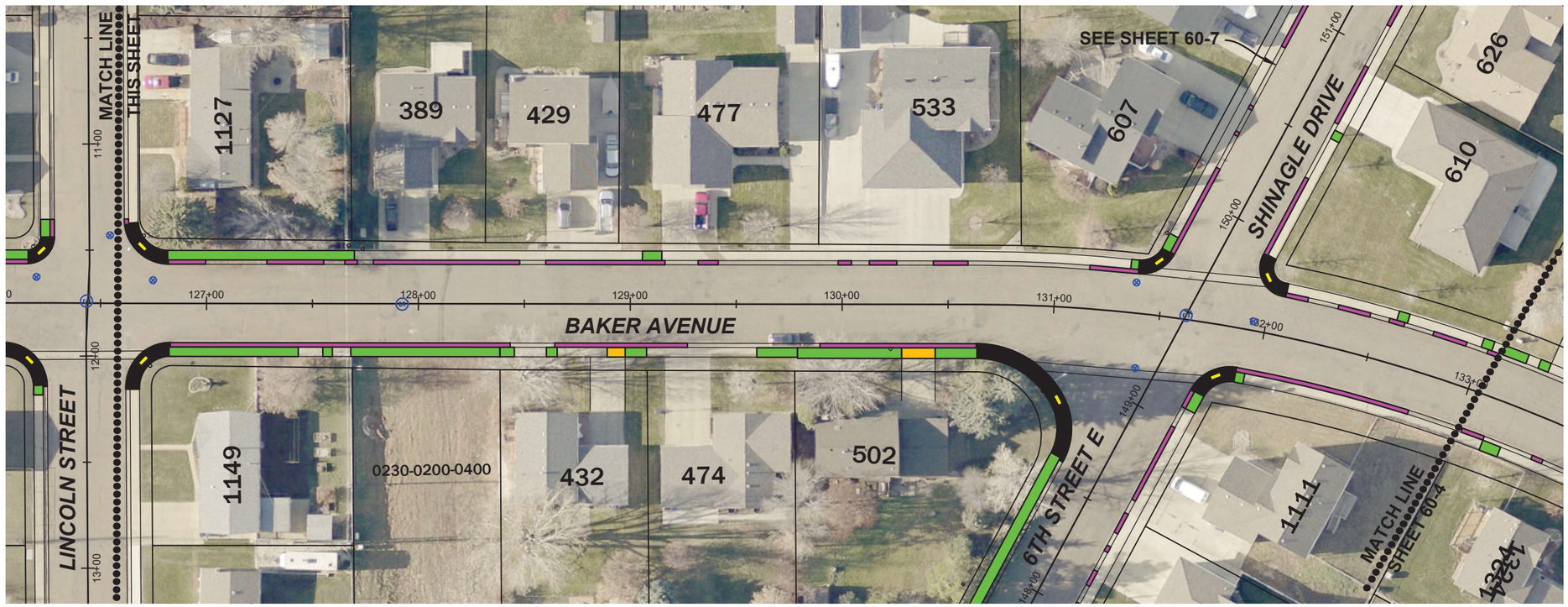
SID NO. 202501-1 - SUNCREST AVENUE

SHEET 60-2

PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S / ST)
- EXISTING INLET

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SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

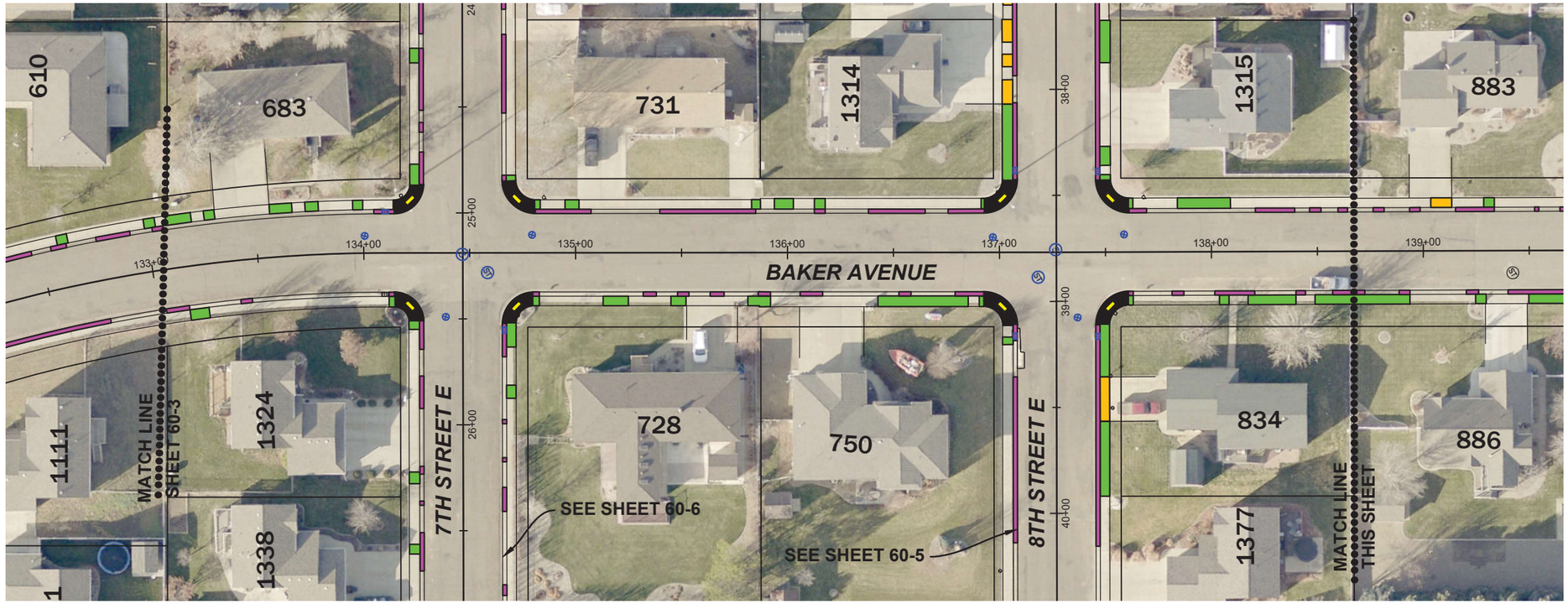
2025 ROAD MAINTENANCE
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

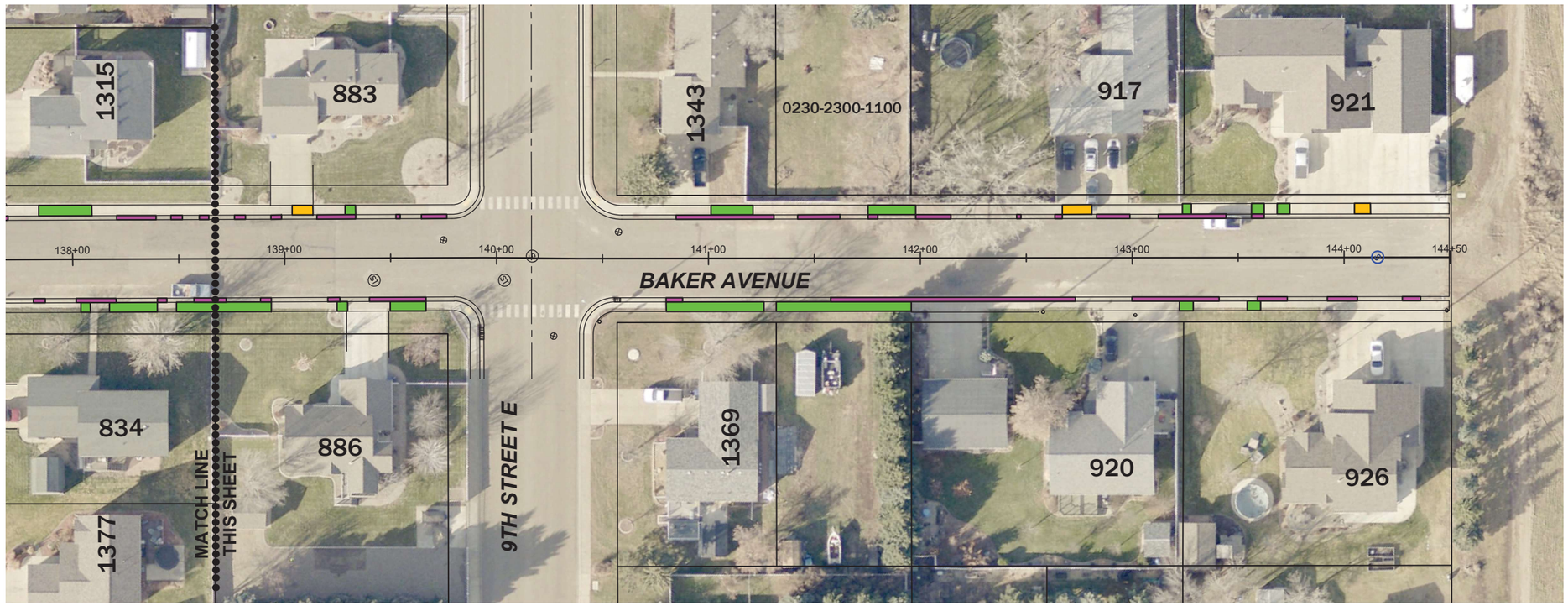
SID NO. 202501-1 - BAKER AVE (1)

SHEET 60-3

PRELIMINARY - NOT FOR CONSTRUCTION

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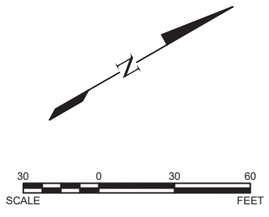


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

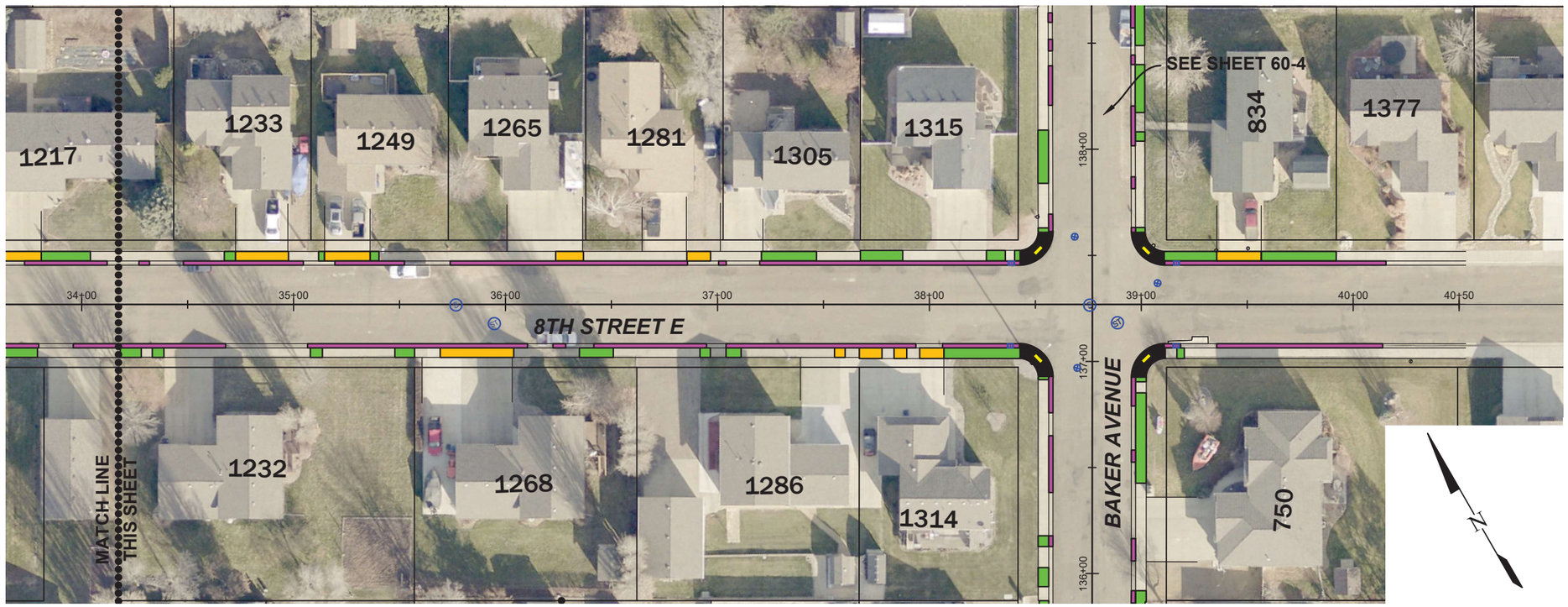
2025 ROAD MAINTENANCE
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202501-1 - BAKER AVE (2)

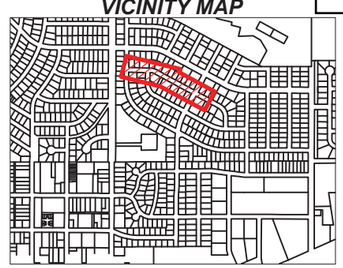
SHEET
60-4

PRELIMINARY - NOT FOR CONSTRUCTION

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LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

30 0 30 60
SCALE FEET

KLJ

REVISION | NO. | DATE

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

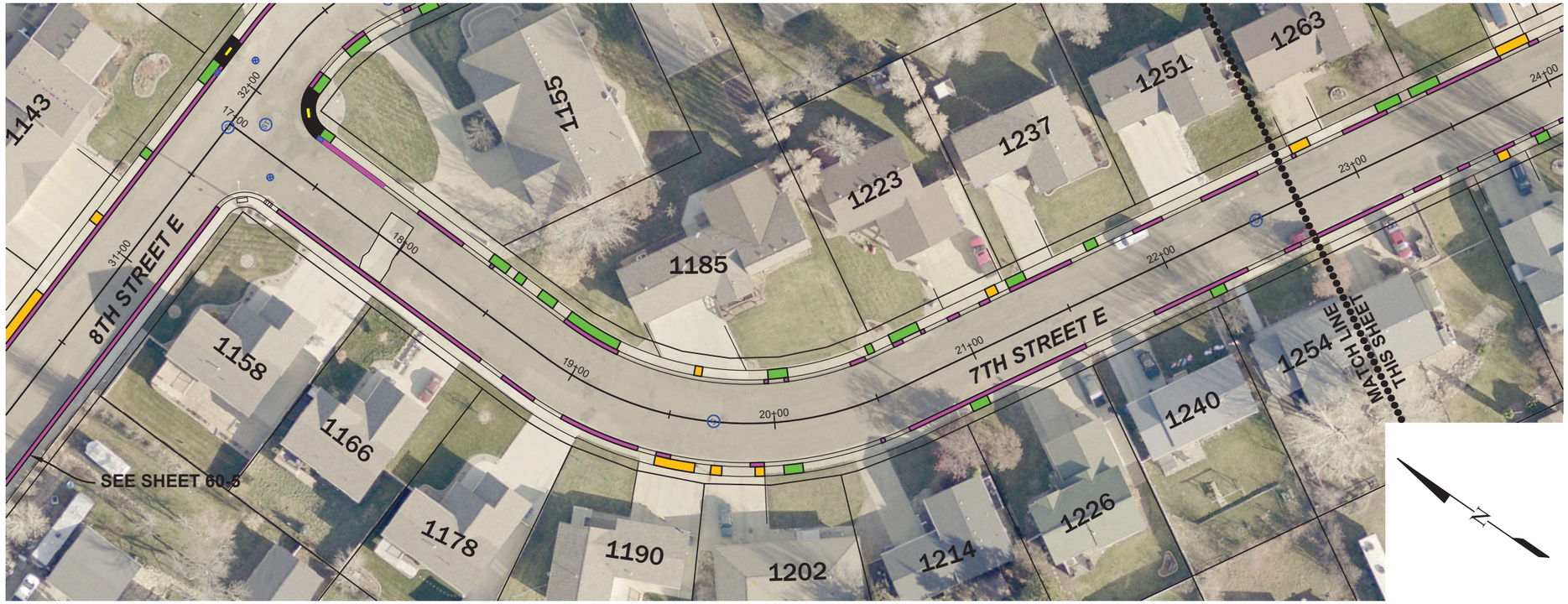
SID NO. 202501-1 - 8TH STREET E

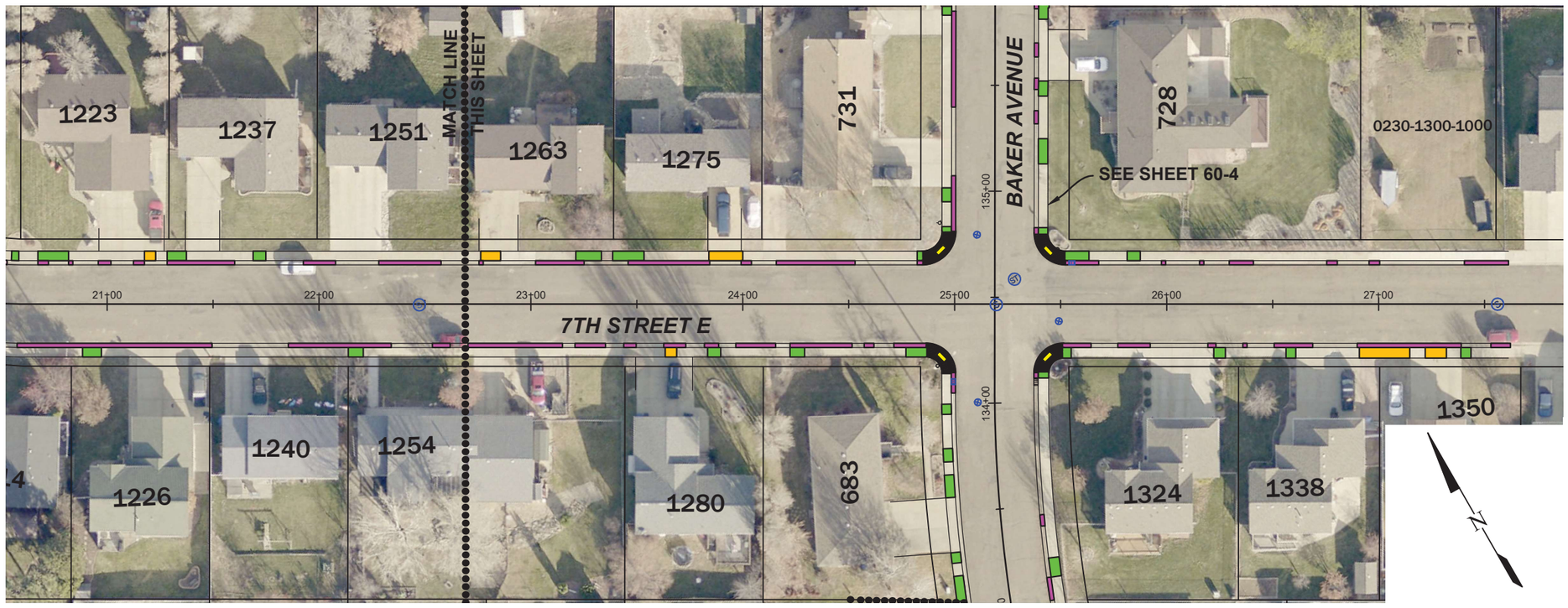
SHEET 60-5

Sep 11, 2024 - 11:46am - K:\Projects\City\ND\Dickinson\2404-00273_2025RoadMaintenance\CAD\Design\ConstDwgs\2404-00273_PER.dwg (8thStE)

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VICINITY MAP



LEGEND

- MATCH LINE
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- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

SCALE: 30 0 30 60 FEET

KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

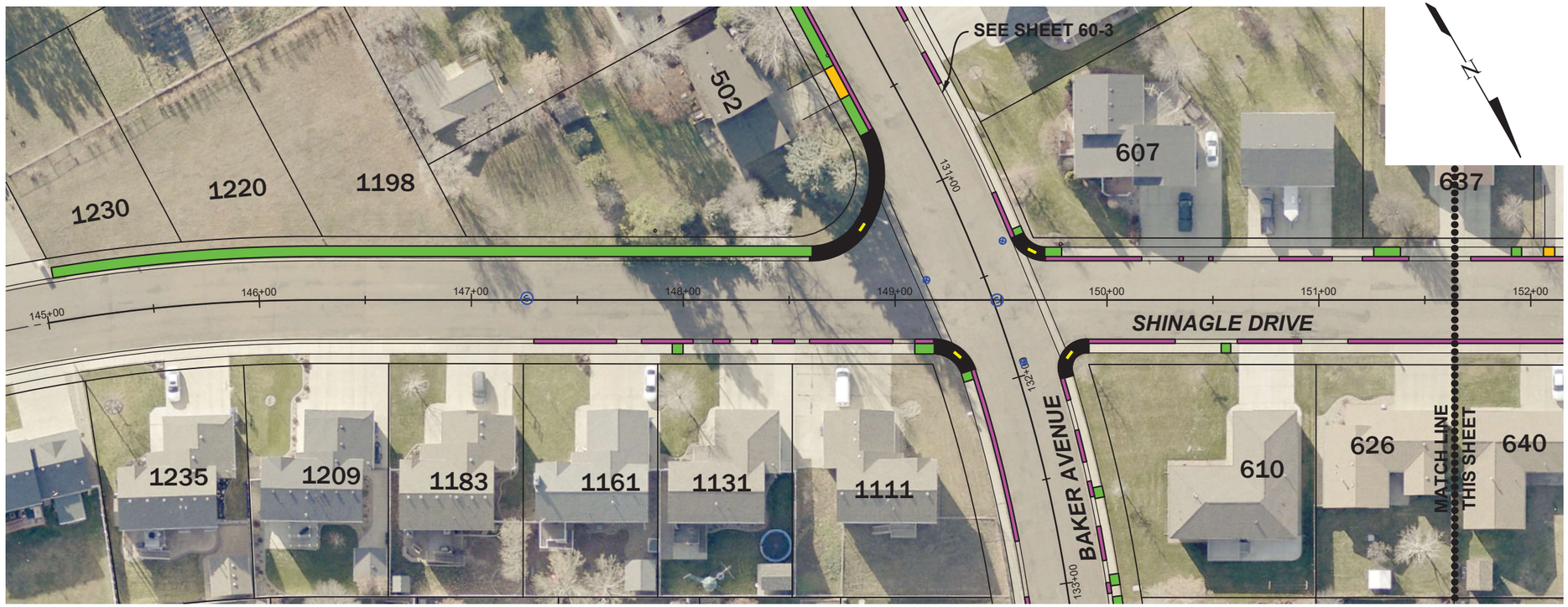
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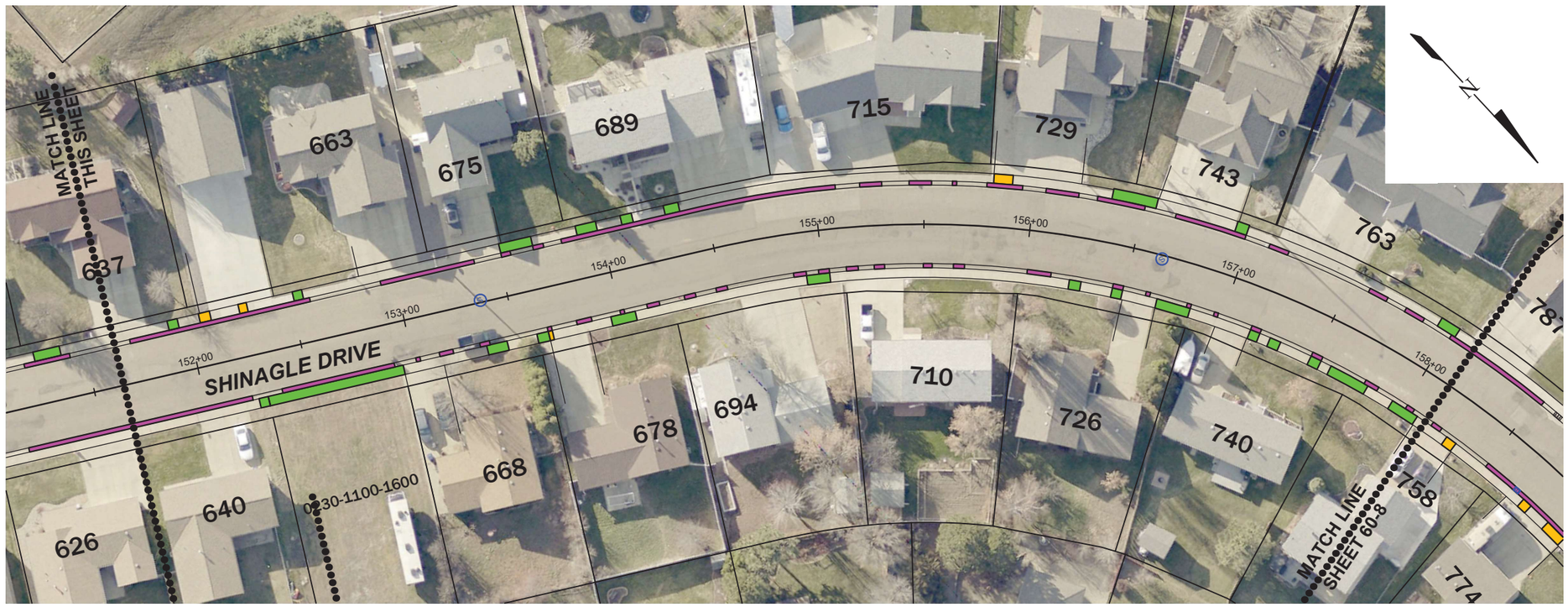
SHEET 60-6

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VICINITY MAP



LEGEND

- MATCH LINE
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- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

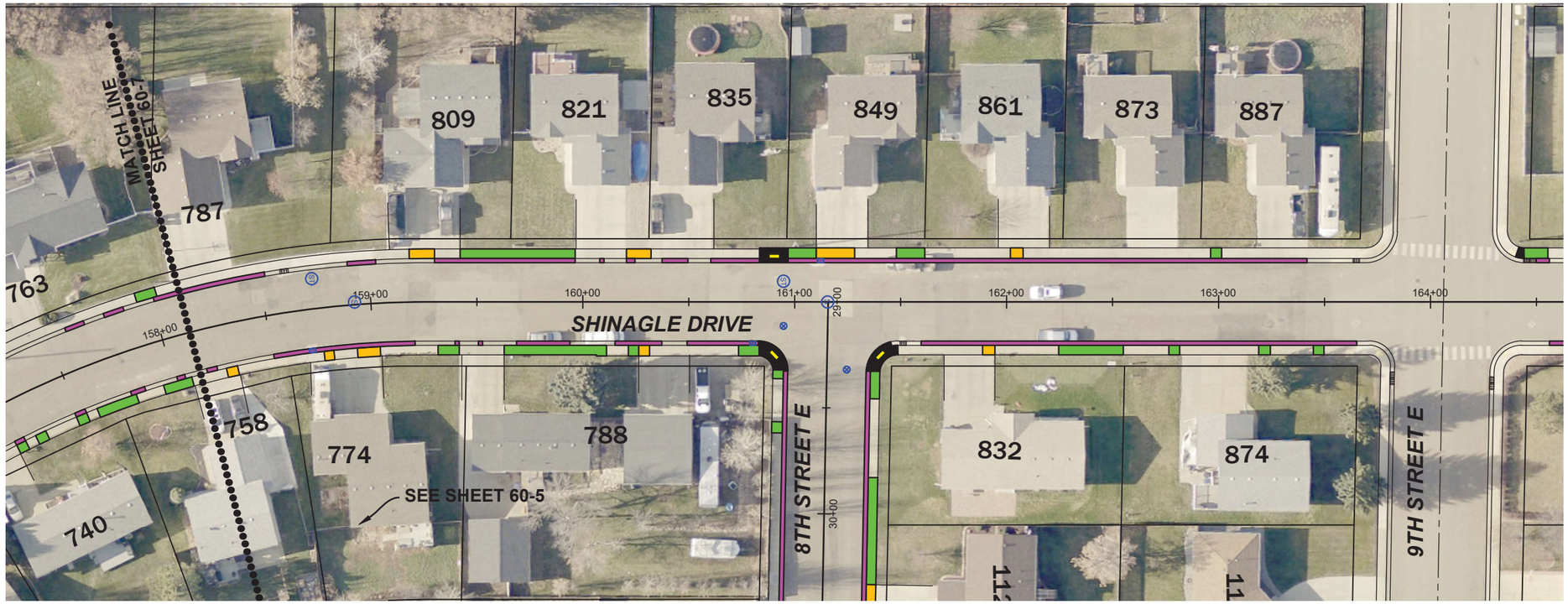
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

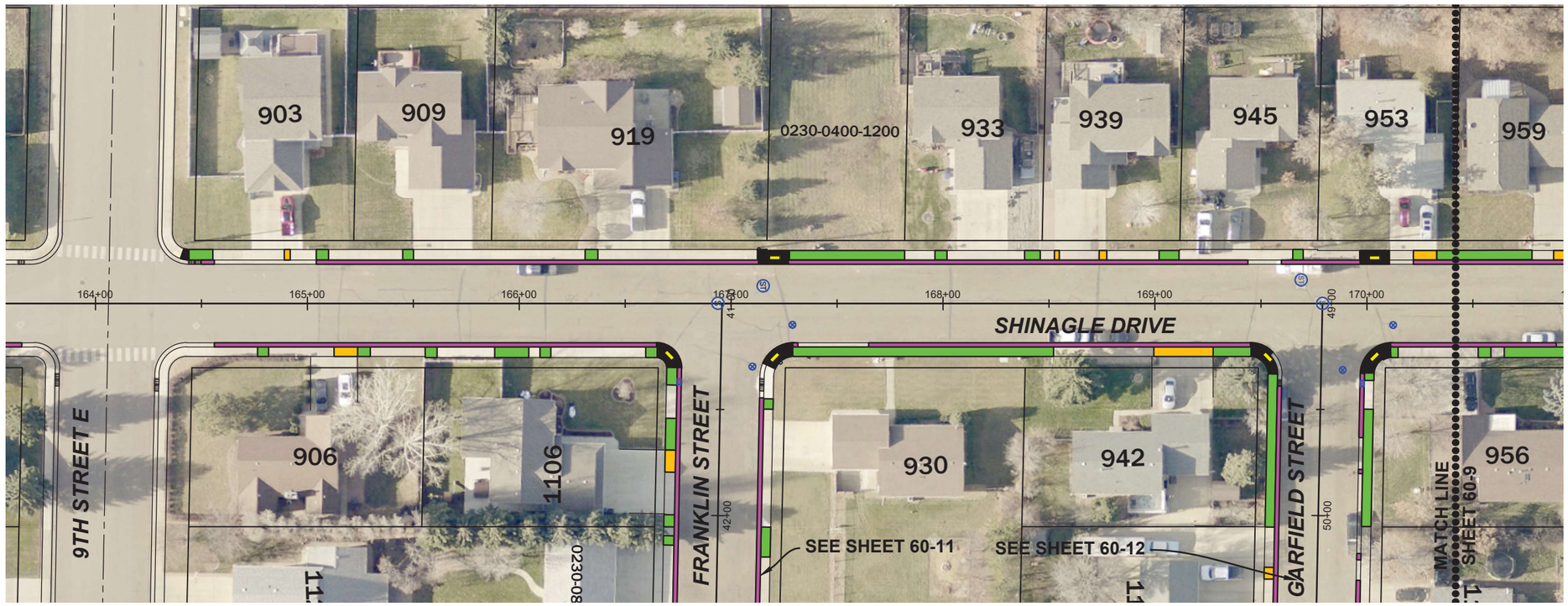
SID NO. 202501-1 - SHINAGLE DRIVE (1)

SHEET 60-7

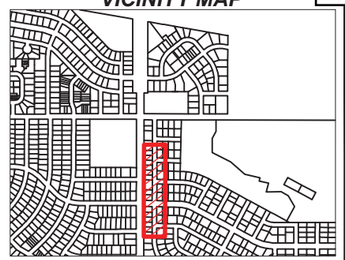
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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

N

SCALE 30 0 30 60 FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

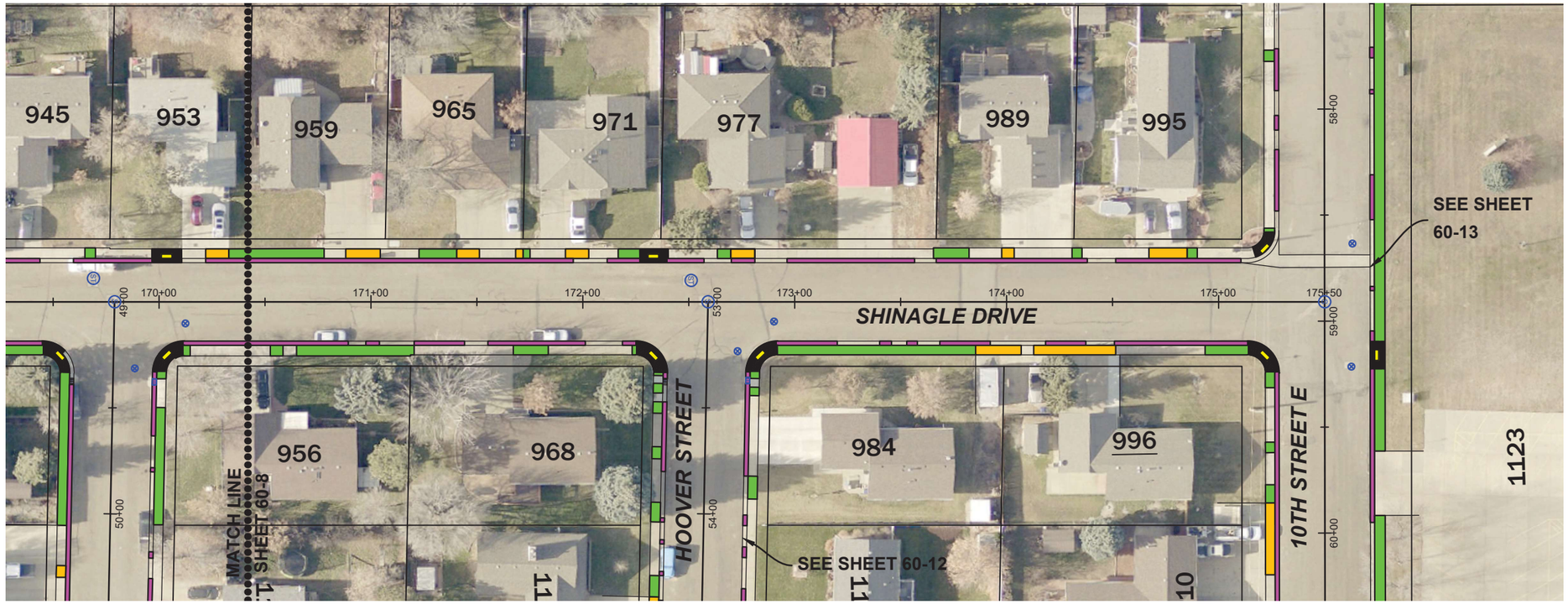
SID NO. 202501-1 - SHINAGLE DRIVE (2)

SHEET 60-8

Sep 11, 2024 - 1:56pm - K:\Projects\City\ND\Dickinson\2404-00273_2025RoadMaintenance\CAD\Design\ConstDwgs\2404-00273_PER.dwg (Shinagle(2))

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S, ST)
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

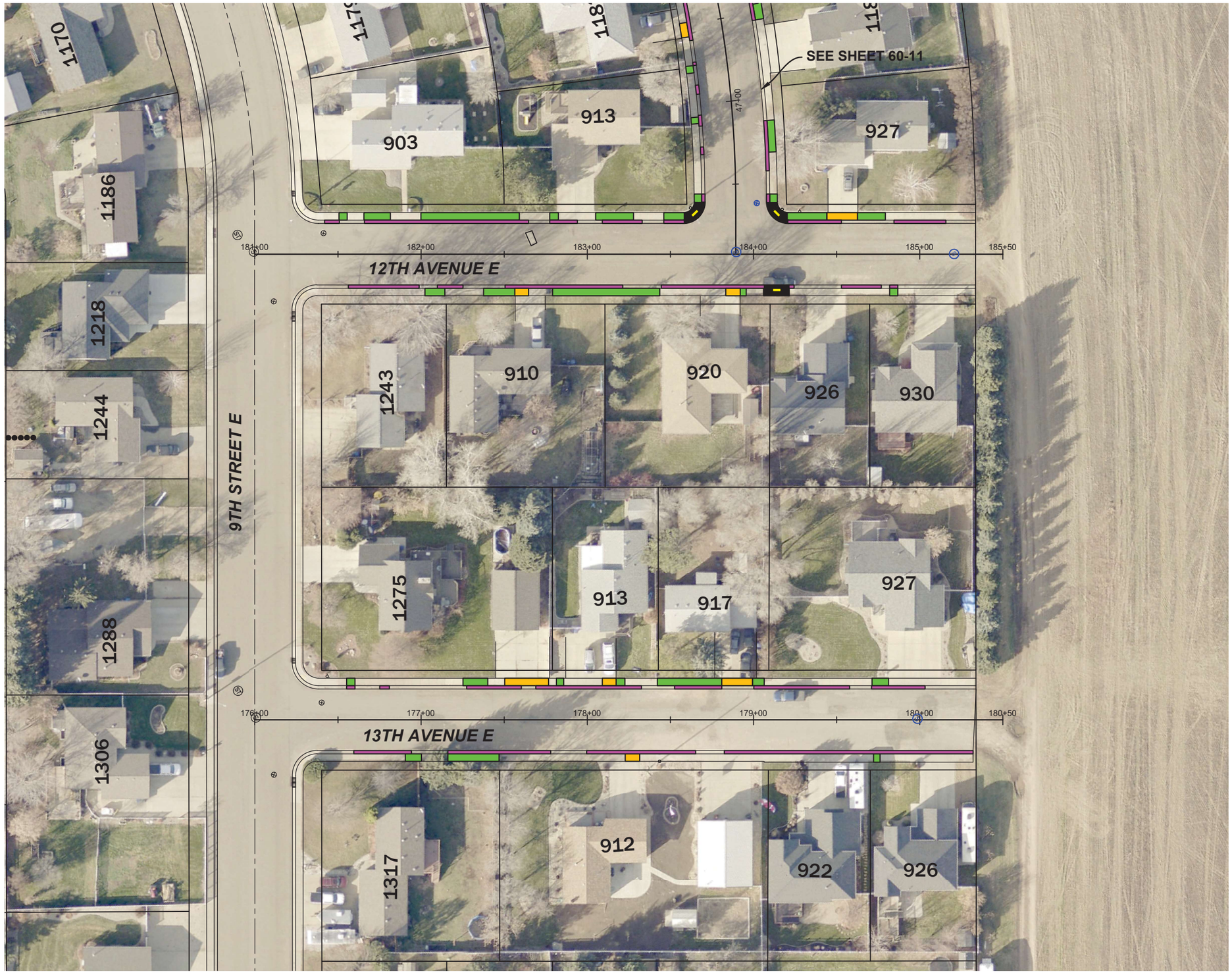
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - SHINAGLE DRIVE (3)

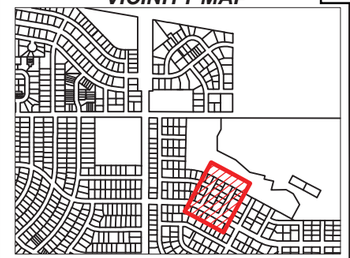
SHEET 60-9

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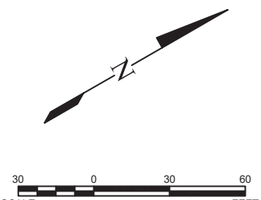


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

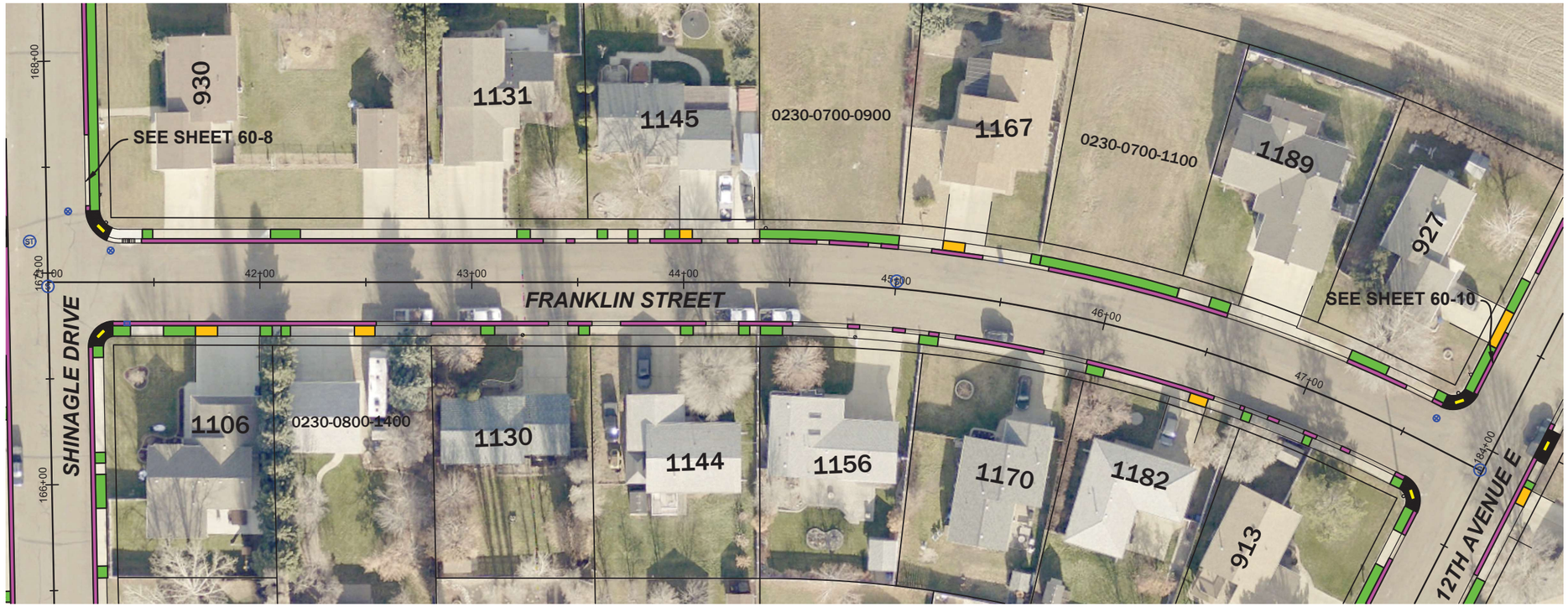
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - 12TH AVENUE E & 13TH AVENUE E

SHEET
60-10

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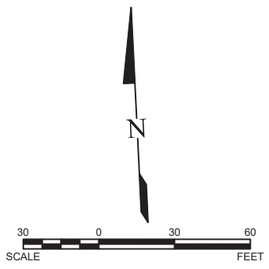


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
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- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

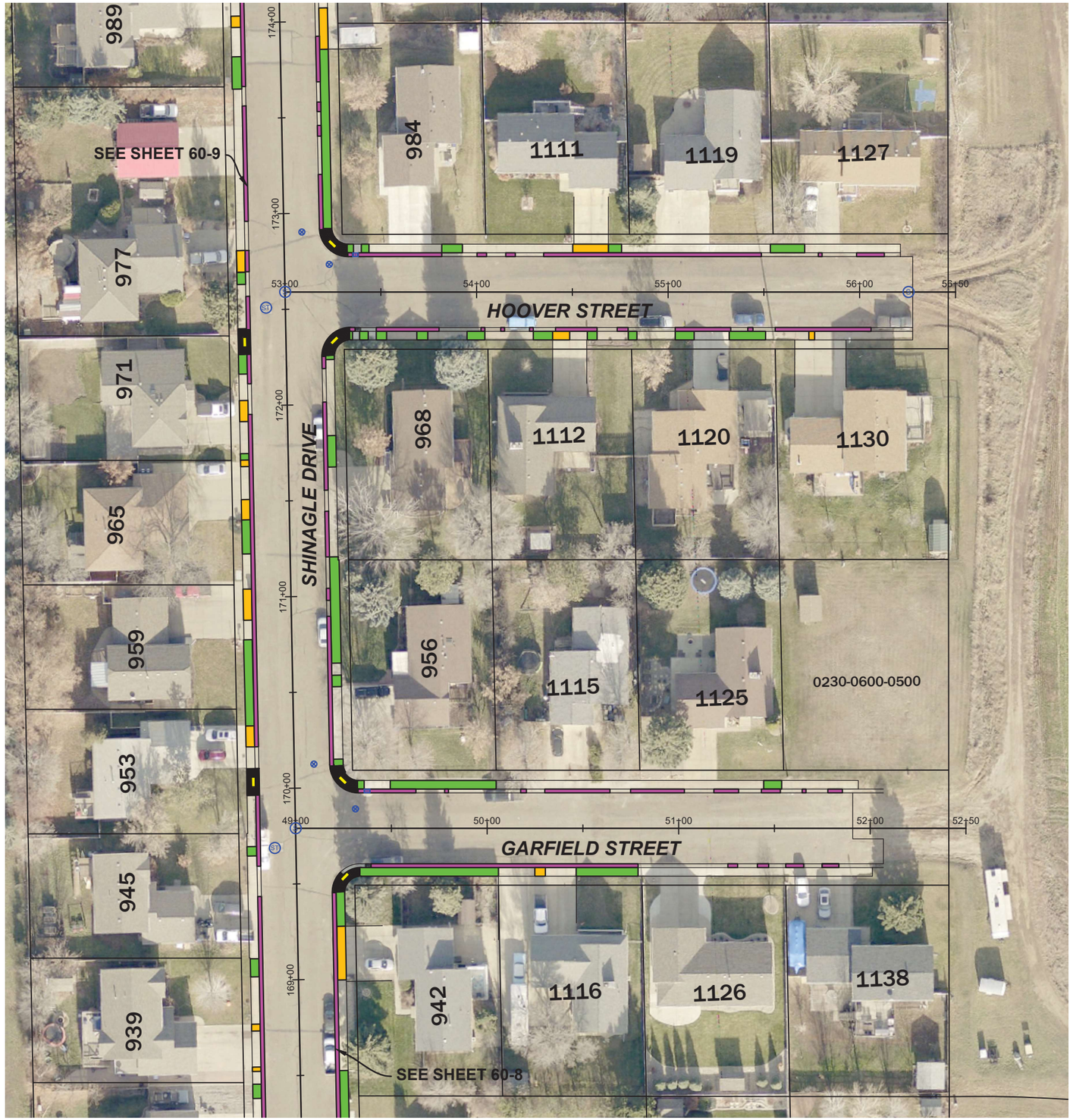
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - FRANKLIN STREET

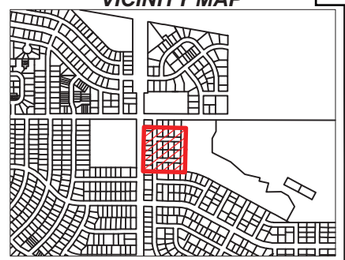
SHEET
60-11

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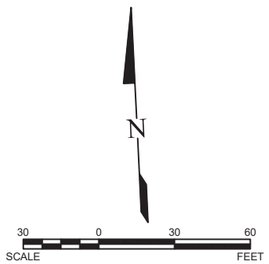


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	REVISION	DATE

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

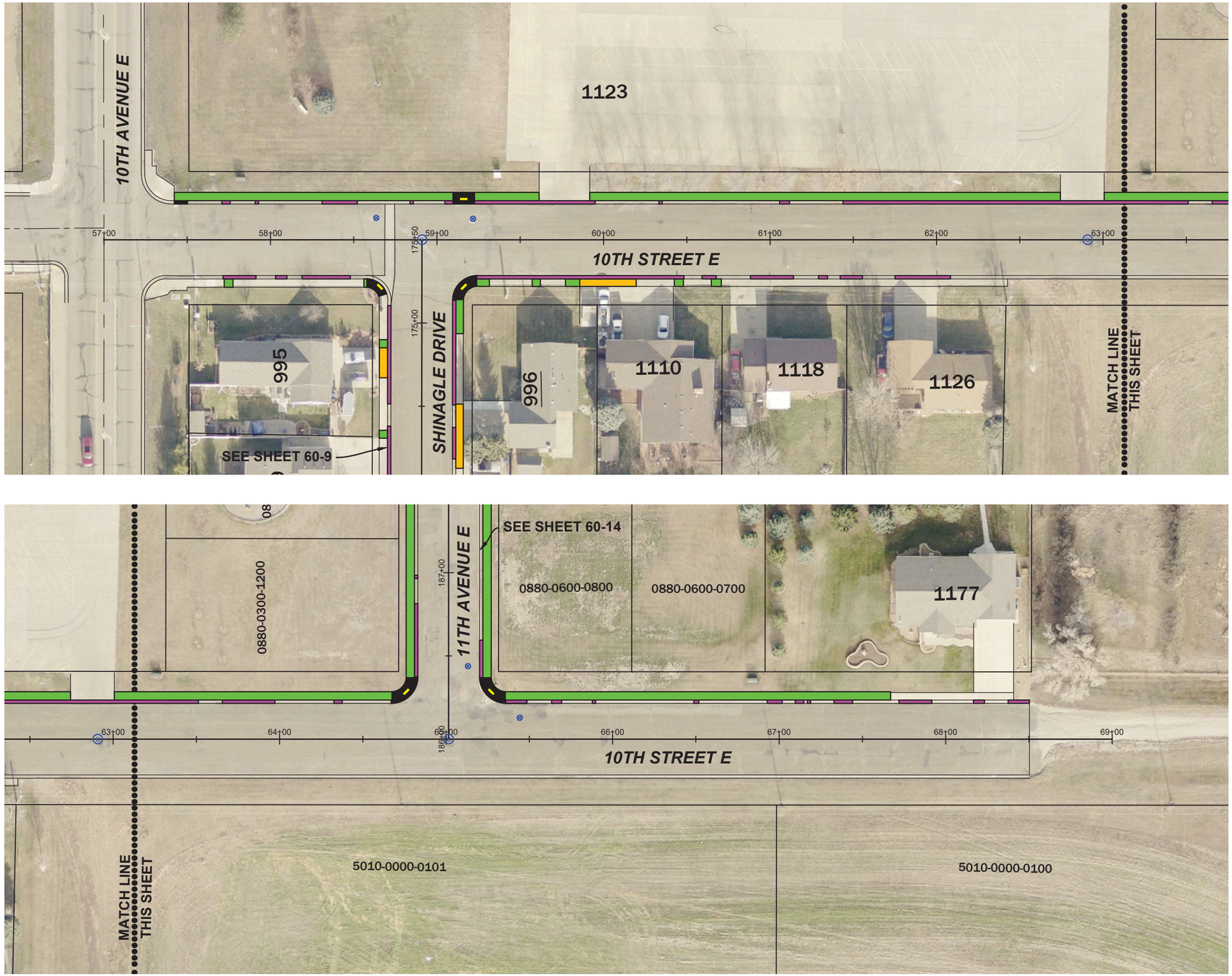
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SHEET
60-10

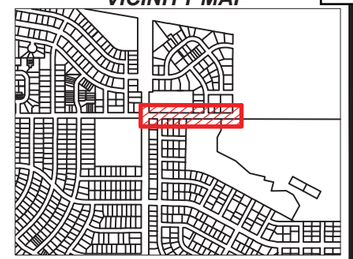
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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S) (ST)
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	REVISION	DATE

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

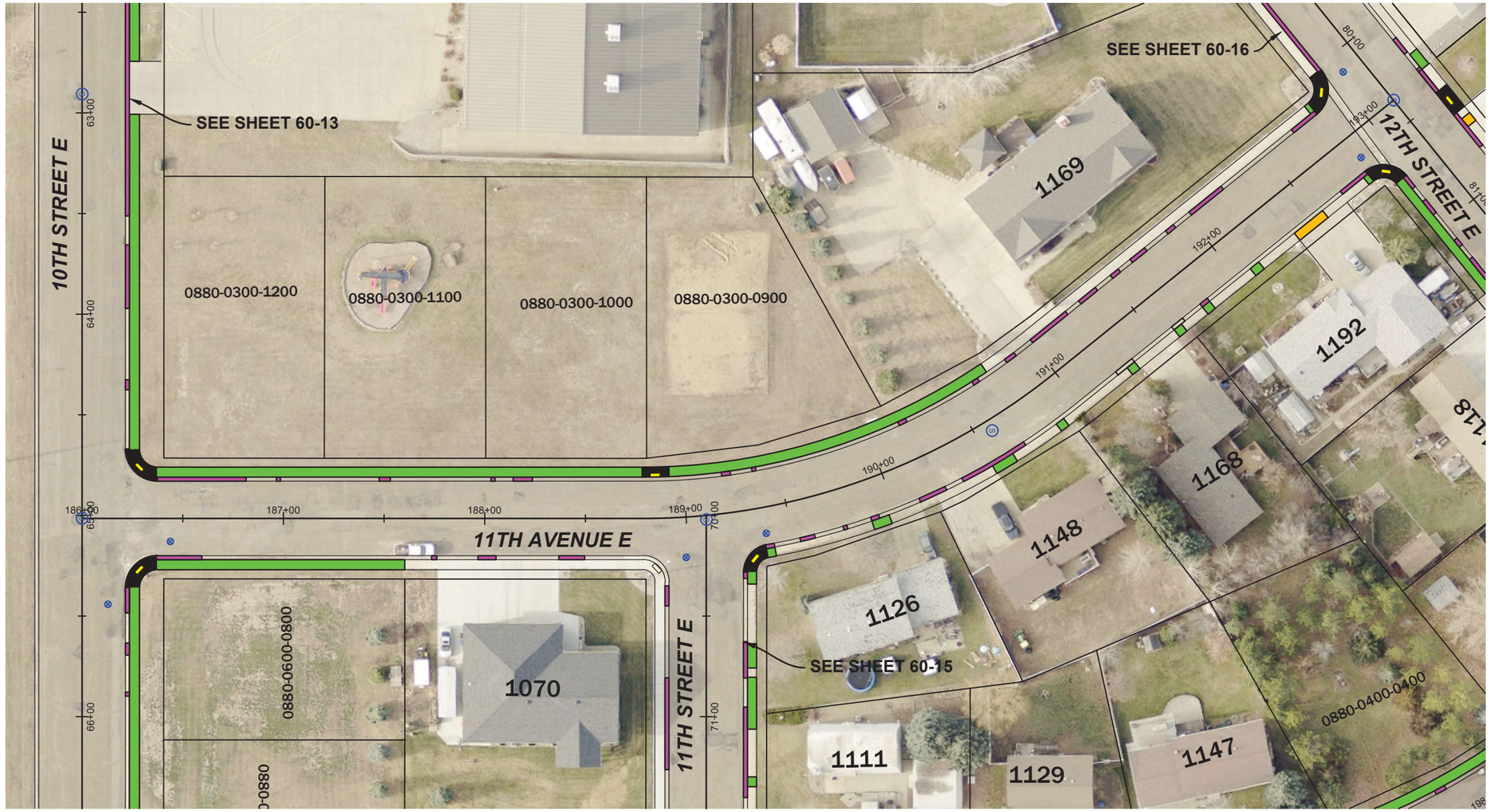
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - 10TH STREET E

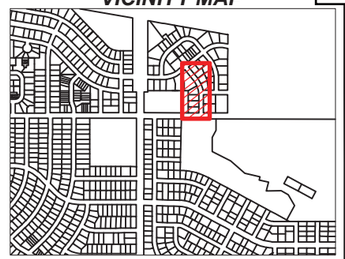
SHEET
60-1?

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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S, ST)
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

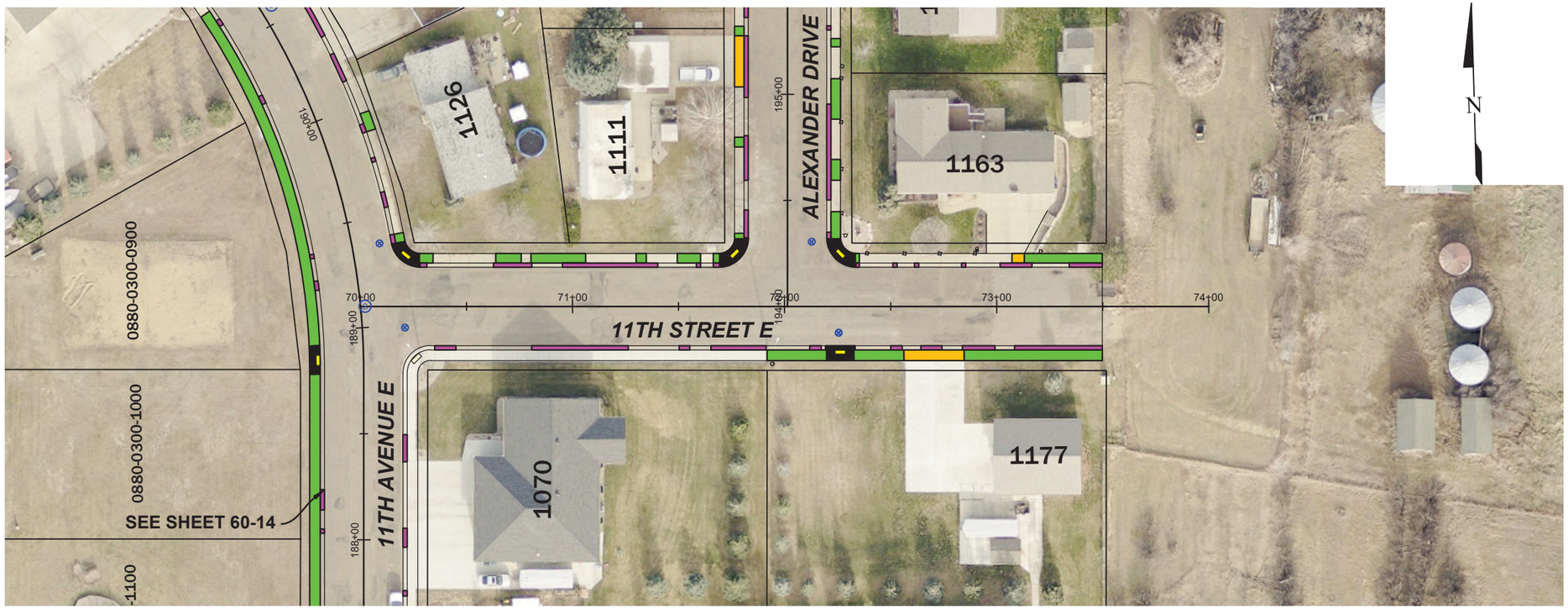
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

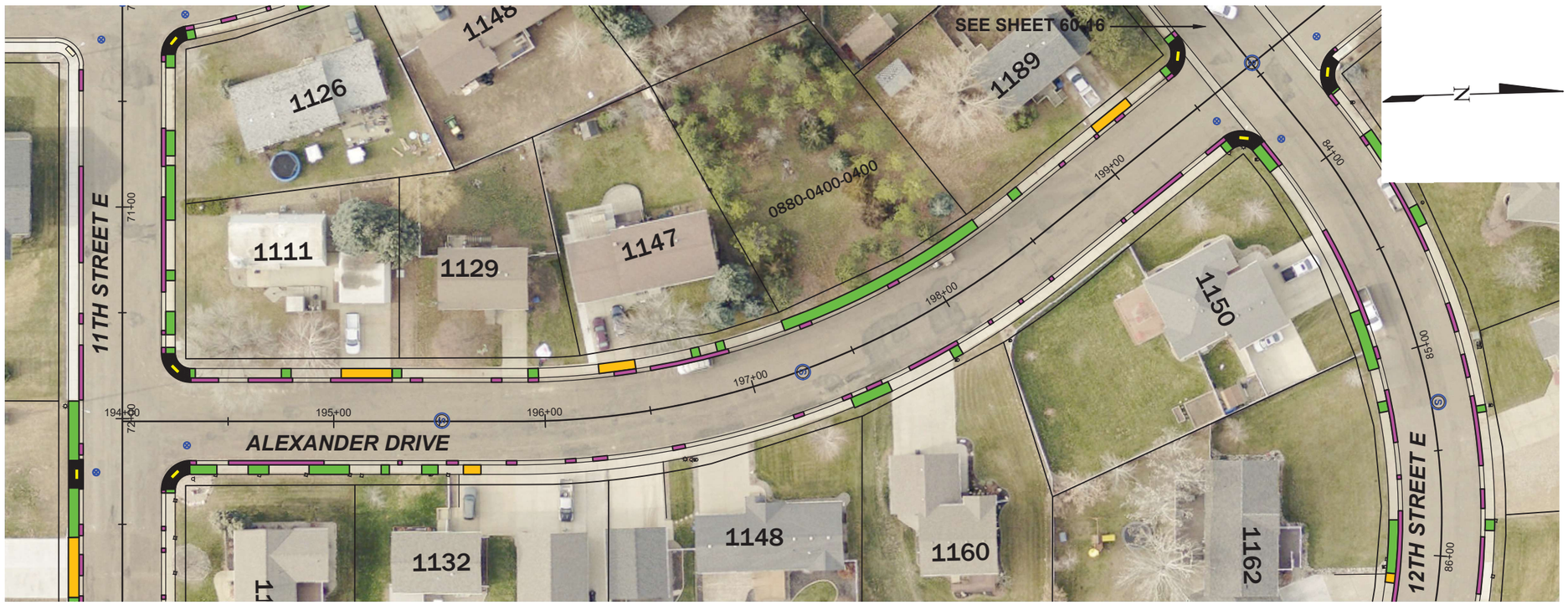
SID NO. 202501-1 - 11TH AVENUE E

SHEET
60-14

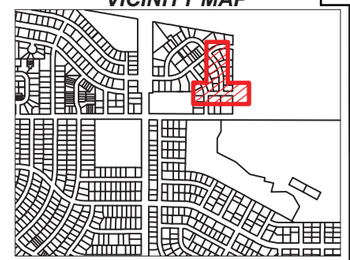
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VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
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- EXISTING MANHOLE
- EXISTING INLET

SCALE: 30 0 30 60 FEET

KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

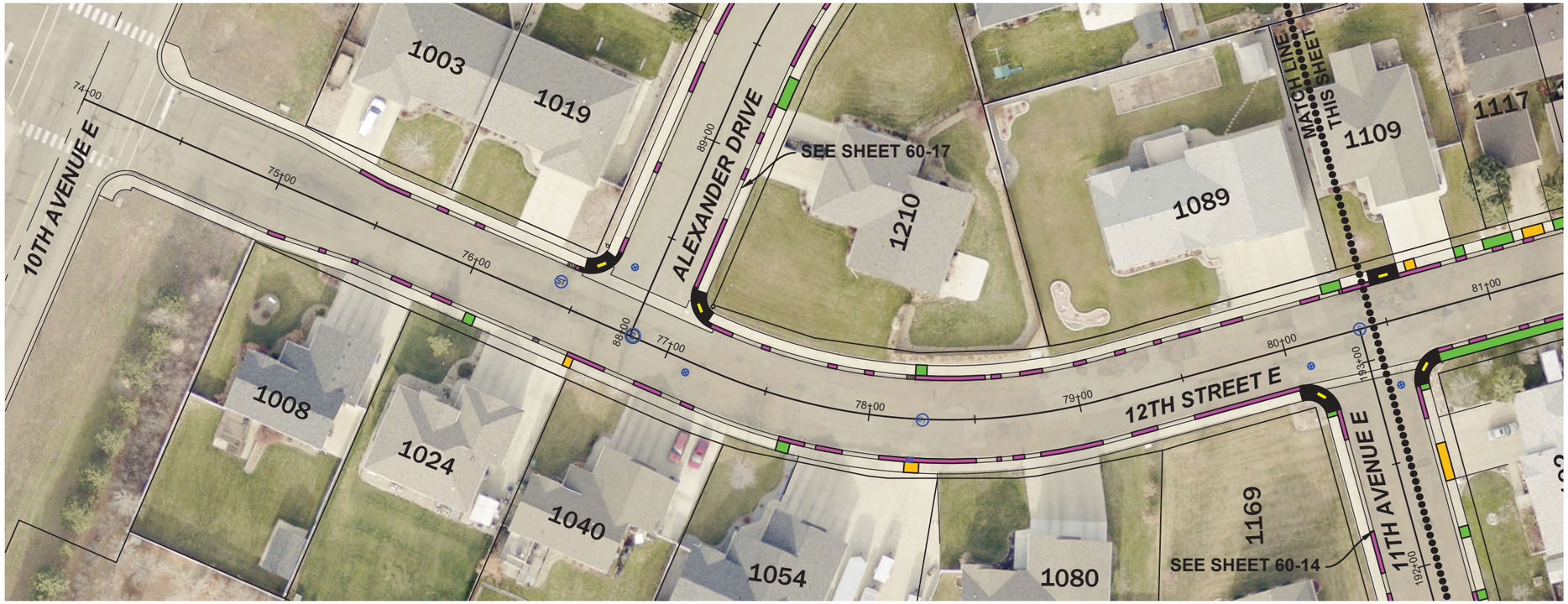
SID NO. 202501-1 - 11TH STREET E & ALEXANDER DRIVE

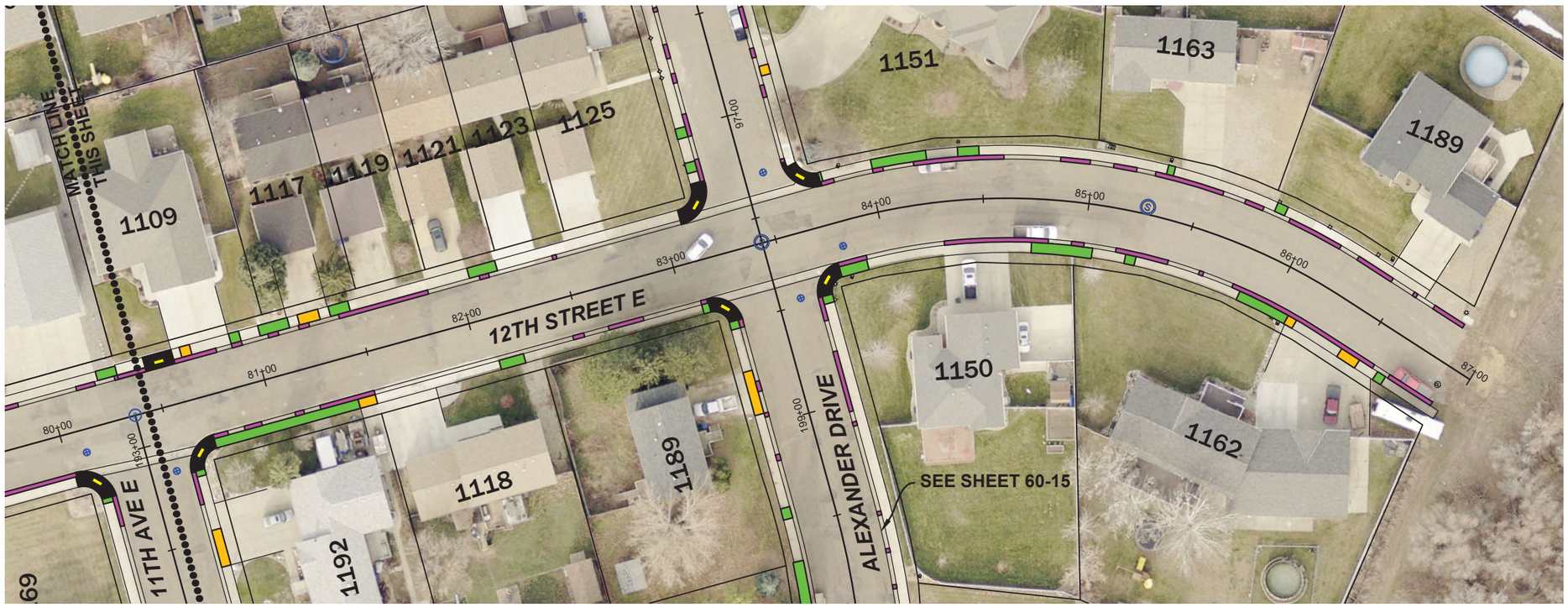
SHEET 60-15

Sep 11, 2024 - 11:48am - K:\Projects\City\ND\Dickinson\2404-00273_2025RoadMaintenance\CAD\Design\ConstDwgs\2404-00273_PER.dwg (11thStE&Alexander)

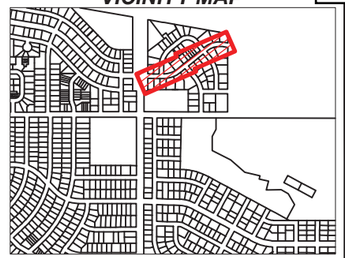
PRELIMINARY - NOT FOR CONSTRUCTION

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VICINITY MAP



LEGEND

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- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET

N

30 0 30 60
SCALE FEET

KLJ

NO.	DATE	REVISION

DRAFTED MJS
REVIEWED JSK
PROJECT NUMBER 2404-00273
ISSUE DATE 9/11/2024

2025 ROAD MAINTENANCE

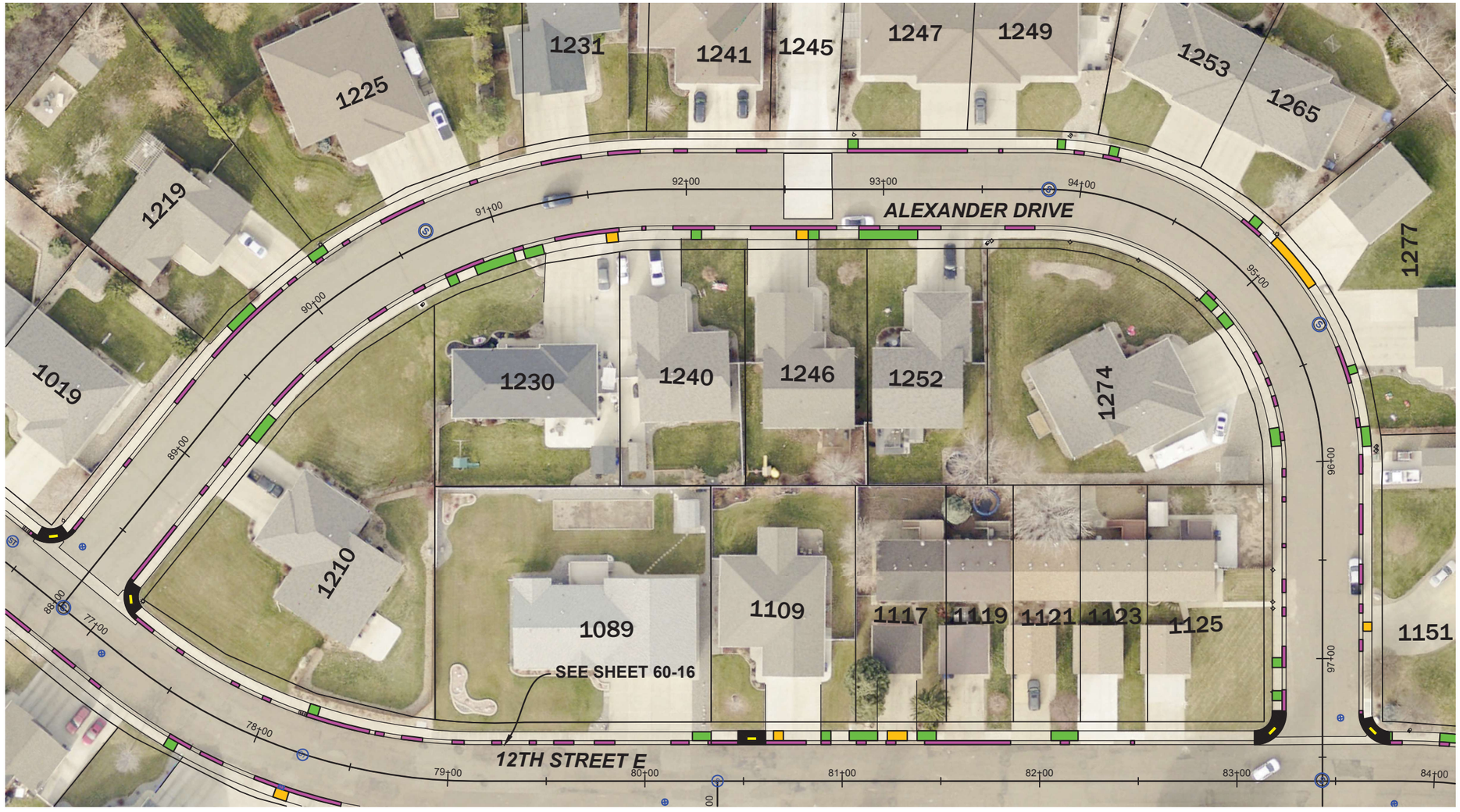
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - 12TH STREET E

SHEET 60-16

PRELIMINARY - NOT FOR CONSTRUCTION

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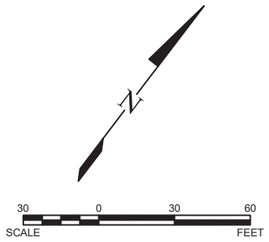


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - ALEXANDER DRIVE

SHEET
60-17

PRELIMINARY - NOT FOR CONSTRUCTION

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DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0260-0200-0700	1	OWEN, WALTER L.	221	ADAMS AVENUE	LOT 7, BLOCK 2, SUNCREST ADDITION	57.8	0.0	119.5	119.5	46.0	11.8	$ 17,502.80
0260-0200-0600	1	JOHNSON, BRAD L. & DARIANNE	233	ADAMS AVENUE	LOT 6, BLOCK 2, SUNCREST ADDITION	36.9	0.0	83.0	83.0	29.0	7.9	$ 11,650.40
0260-0200-0500	1	BROVOLD, JAY & JACQUELINE	243	ADAMS AVENUE	LOT 5, BLOCK 2, SUNCREST ADDITION	30.2	0.0	60.5	60.5	21.3	8.9	$ 9,163.70
0260-0200-0400	1	SYKORA, LORRAINE (LE)	253	ADAMS AVENUE	LOT 4, BLOCK 2, SUNCREST ADDITION	33.4	0.0	67.0	67.0	23.9	9.6	$ 10,139.40
0260-0200-0300	1	MARTINES, JUSTIN & CHARID	263	ADAMS AVENUE	LOT 3, BLOCK 2, SUNCREST ADDITION	35.3	0.0	70.5	70.5	25.2	10.1	$ 10,679.80
0260-0200-0200	1	FULTON, SHEILA	275	ADAMS AVENUE	LOT 2, BLOCK 2, SUNCREST ADDITION	40.3	0.0	81.0	81.0	23.7	16.7	$ 12,523.80
0260-0200-0100	1	NA PROPERTIES, INC.	289	ADAMS AVENUE	LOT 1, BLOCK 2, SUNCREST ADDITION	32.7	0.0	65.5	65.5	23.4	9.2	$ 9,885.70
0260-0300-0900	1	BREN, DONALD J. & KATHLEEN	1101	CARROLL STREET	LOT 9, BLOCK 3, SUNCREST ADDITION	45.7	0.0	91.0	91.0	45.7	0.0	$ 13,088.70
0260-0300-0700	1	HEIDT, PAUL G. & BETTY	230	ADAMS AVENUE	LOT 7, BLOCK 3, SUNCREST ADDITION	17.3	0.0	49.5	49.5	11.4	5.9	$ 6,302.80
0260-0300-0600	1	KAINZ, WILLIAM A. & KIMBERLY G.	240	ADAMS AVENUE	LOT 6, BLOCK 3, SUNCREST ADDITION	0.0	0.0	39.0	39.0	0.0	0.0	$ 2,652.00
0260-0300-0500	1	YPPARILA, ALYSSA MARIE	250	ADAMS AVENUE	LOT 5, BLOCK 3, SUNCREST ADDITION	30.2	0.0	64.0	64.0	19.0	11.2	$ 9,528.20
0260-0300-0400	1	BALLOCH, STEPHEN A.	260	ADAMS AVENUE	LOT 4, BLOCK 3, SUNCREST ADDITION	32.6	0.0	65.0	65.0	24.2	8.3	$ 9,787.10
0260-0300-0300	1	LEUENBERGER, WHITNEY L.	270	ADAMS AVENUE	LOT 3, BLOCK 3, SUNCREST ADDITION	34.0	0.0	68.0	68.0	29.2	4.8	$ 10,022.00
0260-0300-0200	1	KONTZ, GREGORY R. & SUSAN E.	280	ADAMS AVENUE	LOT 2, BLOCK 3, SUNCREST ADDITION	33.3	0.0	66.5	66.5	28.0	5.3	$ 9,841.80
0260-0300-0100	1	KUNTZ, GREGORY R.	1110	LINCOLN STREET	LOT 1, BLOCK 3, SUNCREST ADDITION	24.3	0.0	48.5	48.5	24.3	0.0	$ 6,967.30
0270-0300-0500	1	HUGELEN, DANIEL J. & CHRISTA R.	167	SUNCREST AVENUE	LOT 5, BLOCK 3, MORNINGSIDE ADDITION	13.6	0.0	26.5	26.5	2.2	11.3	$ 4,465.10
0270-0300-0400	1	BREEN, MARK A. & ROXANNE G.	177	SUNCREST AVENUE	LOT 4, BLOCK 3, MORNINGSIDE ADDITION	36.2	0.0	42.0	42.0	24.2	12.0	$ 8,982.20
0270-0300-0300	1	MENDIETA, SARAH & ISAAC GONZALEZ	187	SUNCREST AVENUE	LOT 3, BLOCK 3, MORNINGSIDE ADDITION	23.3	0.0	0.0	0.0	20.2	3.1	$ 3,688.80
0270-0300-0200	1	DVORAK, LORIE L.	197	SUNCREST AVENUE	LOT 2, BLOCK 3, MORNINGSIDE ADDITION	20.7	0.0	31.5	31.5	9.3	11.3	$ 5,877.20
0270-0300-0100	1	PROPERTY OWNER	1170	CARROLL STREET	LOT 1, BLOCK 3, MORNINGSIDE ADDITION	2.8	0.0	3.5	3.5	1.9	0.9	$ 710.30
0270-0200-0700	1	BREN, MARK A. & ULLMAN, KAYLA N.	1169	CARROLL STREET	LOT 7, BLOCK 2, MORNINGSIDE ADDITION	0.0	0.0	0.0	0.0	0.0	0.0	$ -
0270-0200-0600	1	COLLETTE, JEAN MARY	261	SUNCREST AVENUE	LOT 6, BLOCK 2, MORNINGSIDE ADDITION	14.8	0.0	23.0	23.0	4.9	9.9	$ 4,343.30
0270-0200-0500	1	ERICKSON, JESS D. & KAY A.	279	SUNCREST AVENUE	LOT 5, BLOCK 2, MORNINGSIDE ADDITION	24.1	0.0	25.5	25.5	14.6	9.6	$ 5,913.10
0270-0200-0400	1	HELGESON, BOBBI JO & ANDREW E.	297	SUNCREST AVENUE	LOT 4, BLOCK 2, MORNINGSIDE ADDITION	19.8	0.0	25.0	25.0	12.8	7.0	$ 5,074.80
0270-0200-0300	1	DAVENPORT, ARNOLD & JOANNE	315	SUNCREST AVENUE	LOT 3, BLOCK 2, MORNINGSIDE ADDITION	40.0	0.0	43.5	43.5	33.1	6.9	$ 9,377.50
0270-0200-0200	1	KUNTZ, CODY & KRESTEN ORCUTT	339	SUNCREST AVENUE	LOT 2, BLOCK 2, MORNINGSIDE ADDITION	19.8	0.0	33.5	33.5	8.4	11.3	$ 5,877.30
0270-0200-0100	1	WIPF, ROGER L. & LUELLA	1170	LINCOLN STREET	LOT 1, BLOCK 2, MORNINGSIDE ADDITION	23.3	0.0	6.0	6.0	19.7	3.7	$ 4,141.80
0270-0300-0600	1	EHRMANTROUT, RANDELL GEORGE	168	SUNCREST AVENUE	LOT 6, BLOCK 3, MORNINGSIDE ADDITION	12.2	0.0	31.0	31.0	2.8	9.4	$ 4,467.20
0270-0300-0700	1	GAPPERT, LEVI G. & JESSICA L.	178	SUNCREST AVENUE	LOT 7, BLOCK 3, MORNINGSIDE ADDITION	19.3	0.0	56.5	56.5	7.7	11.7	$ 7,411.80
0270-0300-0800	1	SCHMIDT, REMINGTON SHELBY	188	SUNCREST AVENUE	LOT 8, BLOCK 3, MORNINGSIDE ADDITION	17.3	0.0	34.0	34.0	2.6	14.8	$ 5,750.30
0270-0300-0900	1	BERRETH, GENE	198	SUNCREST AVENUE	LOT 9, BLOCK 3, MORNINGSIDE ADDITION	12.0	0.0	0.0	0.0	5.0	7.0	$ 2,197.00
0270-0300-1000	1	YEVSEYEV, MAKSIM VASILYEVICH	1194	CARROLL STREET	LOT 10, BLOCK 3, MORNINGSIDE ADDITION	12.6	0.0	38.5	38.5	88.7	12.6	$ 15,857.60
0270-0200-0800	1	SCHMIDT, DIANE T.	1193	CARROLL STREET	LOT 8, BLOCK 2, MORNINGSIDE ADDITION	20.9	0.0	33.5	33.5	20.9	0.0	$ 5,433.90
0270-0200-0900	1	ROLLER, THOMAS B.	262	SUNCREST AVENUE	LOT 9, BLOCK 2, MORNINGSIDE ADDITION	15.2	0.0	23.0	23.0	5.6	9.7	$ 4,404.70
0270-0200-1000	1	HINTZ, FRANK D. & ANDREA J.	280	SUNCREST AVENUE	LOT 10, BLOCK 2, MORNINGSIDE ADDITION	29.2	0.0	3.5	3.5	22.0	7.2	$ 5,043.20
0270-0200-1100	1	MEDUNA, BARRY A. & LAURA A.	298	SUNCREST AVENUE	LOT 11, BLOCK 2, MORNINGSIDE ADDITION	11.1	0.0	76.0	76.0	5.3	5.8	$ 7,163.10
0270-0200-1200	1	HELLINGER, JESSE & CASEY	314	SUNCREST AVENUE	LOT 12, BLOCK 2, MORNINGSIDE ADDITION	20.0	0.0	49.0	49.0	7.4	12.6	$ 7,045.00
0270-0200-1300	1	HEGEL, ADAM	340	SUNCREST AVENUE	LOT 13, BLOCK 2, MORNINGSIDE ADDITION	16.2	0.0	39.5	39.5	0.0	16.2	$ 6,023.20
0270-0200-1400	1	SCHWINDT, SHARI L. & BRYAN M.	1194	LINCOLN STREET	LOT 14, BLOCK 2, MORNINGSIDE ADDITION	40.0	0.0	115.5	115.5	15.7	24.3	$ 15,230.50
0270-0100-0200	1	STEINBACH, TASHA L.	1175	LINCOLN STREET	LOT 2, BLOCK 1, MORNINGSIDE ADDITION	8.8	0.0	26.5	26.5	6.9	1.9	$ 3,235.30
0270-0100-0300	1	RAMSEY, GARY D. & MARY	1187	LINCOLN STREET	LOT 3, BLOCK 1, MORNINGSIDE ADDITION	25.7	0.0	28.0	28.0	14.2	11.4	$ 6,399.70
0270-0100-0400	1	WILSON, JUSTIN & AMY	1199	LINCOLN STREET	LOT 4, BLOCK 1, MORNINGSIDE ADDITION	16.0	0.0	50.0	50.0	7.0	9.0	$ 6,311.00
0260-0300-1000	1	VENTURE COMMERCIAL LLC	219	BAKER AVENUE	LOT 10, BLOCK 3, SUNCREST 2ND ADDITION	41.6	0.0	86.0	86.0	31.4	10.1	$ 12,673.10
0260-0300-1100	1	IMATONG, CYNTHIA	231	BAKER AVENUE	LOT 11, BLOCK 3, SUNCREST 2ND ADDITION	39.1	0.0	78.0	78.0	26.2	12.9	$ 11,917.60
0260-0300-1200	1	PROPERTY OWNER	243	BAKER AVENUE	LOT 12, BLOCK 3, SUNCREST 2ND ADDITION	37.7	0.0	75.0	75.0	27.3	10.3	$ 11,347.20
0260-0300-1300	1	STOLTZ, CHAD M. & NANCY M.	255	BAKER AVENUE	LOT 13, BLOCK 3, SUNCREST 2ND ADDITION	38.7	0.0	77.5	77.5	23.0	15.7	$ 11,977.20
0260-0300-1400	1	NEUROHR PALUCK, CARRIE, ET AL	267	BAKER AVENUE	LOT 14, BLOCK 3, SUNCREST 2ND ADDITION	29.9	0.0	60.0	60.0	17.6	12.3	$ 9,271.40
0260-0300-1500	1	PLUMMER ENTERPRISES LLC	279	BAKER AVENUE	LOT 15, BLOCK 3, SUNCREST 2ND ADDITION	14.6	0.0	30.5	30.5	9.2	5.3	$ 4,558.10
0260-0300-1600	1	HENDRICKSON, CHRISTOPHER	1120	LINCOLN STREET	LOT 16, BLOCK 3, SUNCREST 2ND ADDITION	17.9	0.0	84.5	84.5	17.9	0.0	$ 8,448.90
0260-0100-1400	1	GRINSTEINNER, BRUCE J.	1127	LINCOLN STREET	LOTS 14 & 15, BLOCK 1, SUNCREST 2ND ADDITION	43.1	0.0	49.5	49.5	43.1	0.0	$ 9,874.10
0230-0300-2600	1	FITTERER, SHAWN & CAMI	389	BAKER AVENUE	LOT 26, BLOCK 3, WASHINGTON 4TH ADDITION	0.7	0.0	56.0	56.0	0.7	0.0	$ 3,913.70
0230-0300-2500	1	SCHNEIDER, RICHARD WAYNE & THERESA	429	BAKER AVENUE	LOT 25, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	51.0	51.0	0.0	0.0	$ 3,468.00
0230-0300-2300	1	DVORAK, RICHARD R. & LUELLA (LE)	477	BAKER AVENUE	S1/2 LOT 23, ALL LOT 24, BLOCK 3, WASHINGTON 4TH ADDITION	4.6	0.0	31.5	31.5	4.6	0.0	$ 2,836.60
0230-0300-2200	1	BEAUDOIN, RYAN T. & ALYSSA A.	533	BAKER AVENUE	LOT 22, N1/2 LOT 23, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	36.0	36.0	0.0	0.0	$ 2,448.00
0230-0300-2100	1	BROWN, MILO R. & INA S.	607	SHINAGLE DRIVE	LOTS 20 & 21, BLOCK 3, WASHINGTON 4TH ADDITION	5.4	0.0	97.5	97.5	5.4	0.0	$ 7,445.40
0230-1100-1300	1	SABROSKY, DELRY D. & CYNTHIA M.	610	SHINAGLE DRIVE	LOT 13, BLOCK 11, WASHINGTON 4TH ADDITION	7.8	0.0	126.0	126.0	7.8	0.0	$ 9,745.80
0230-1100-1200	1	KINNISCHTZKE, RUSSELL W. & BEVERLY G.	683	BAKER AVENUE	LOT 12, BLOCK 11, WASHINGTON 4TH ADDITION	27.3	0.0	64.5	64.5	27.3	0.0	$ 8,508.30
0230-1000-0900	1	VERMEESCH, SHANE T.	731	BAKER AVENUE	LOT 9, BLOCK 10, WASHINGTON 4TH ADDITION	7.6	0.0	111.0	111.0	7.6	0.0	$ 8,695.60
0230-1000-0800	1	GOLDSBERRY, BONNIE SAND	1314	8TH STREET E	LOT 8, BLOCK 10, WASHINGTON 4TH ADDITION	43.9	0.0	111.5	111.5	28.2	15.7	$ 15,074.40
0230-0900-1500	1	BOESPFLUG, COLE & KAYLA	1315	8TH STREET E	LOT 15, BLOCK 9, WASHINGTON 4TH ADDITION	32.1	0.0	111.5	111.5	32.1	0.0	$ 12,429.10
0230-0900-1400	1	HAGA, WILLIAM & TAMI	883	BAKER AVENUE	LOT 13 & 14, BLOCK 9, WASHINGTON 4TH ADDITION	7.6	0.0	42.5	42.5	2.6	5.0	$ 4,312.60
0230-2300-1200	1	SONDHEIMER, D & T & JAMES HAYES	1343	9TH STREET E	LOT 12, BLOCK 23, WASHINGTON 4TH ADDITION	10.0	0.0	46.5	46.5	10.0	0.0	$ 4,672.00
0230-2300-1100	1	SONDHEIMER, D & T & JAMES HAYES	-	BAKER AVENUE	LOT 11, BLOCK 23, WASHINGTON 4TH ADDITION	10.2	0.0	25.0	25.0	10.2	0.0	$ 3,240.20
0230-2300-0900	1	KESSEL, TROY J. & ANGEL D.	917	BAKER AVENUE	LOT 9 & LOT 10, BLOCK 23, WASHINGTON 4TH ADDITION	8.6	0.0	50.0	50.0	1.6	7.0	$ 5,083.60
0230-2300-0700	1	PROPERTY OWNER	921	BAKER AVENUE	LOT 7 & 8, BLOCK 23, WASHINGTON 4TH ADDITION	12.8	0.0	26.0	26.0	8.6	4.2	$ 3,931.80
0260-0700-0700	1	MCCRARY, BENJAMIN & EMILY	1149	CARROLL STREET	LOT 7, BLOCK 7, SUNCREST 2ND ADDITION	33.8	0.0	66.0	66.0	33.8	0.0	$ 9,591.80

DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0260-0700-0600	1	KLEIN, CONNIE MARIE (LE)	230	BAKER AVENUE	LOT 6, BLOCK 7, SUNCREST 2ND ADDITION	36.6	0.0	32.5	32.5	27.1	9.4	$ 8,241.60
0260-0700-0500	1	HAALAND, TRAVIS J.	242	BAKER AVENUE	LOT 5, BLOCK 7, SUNCREST 2ND ADDITION	36.8	0.0	68.5	68.5	26.8	10.0	$ 10,764.80
0260-0700-0400	1	DEGELE, TERRENCE L. & MARGARET A. (LE)	254	BAKER AVENUE	LOT 4, BLOCK 7, SUNCREST 2ND ADDITION	38.2	0.0	33.0	33.0	32.6	5.7	$ 8,337.70
0260-0700-0300	1	HARD, EVAN	266	BAKER AVENUE	LOT 3, BLOCK 7, SUNCREST 2ND ADDITION	34.6	0.0	56.0	56.0	29.0	5.6	$ 9,340.60
0260-0700-0200	1	RUMMEL, DEAN ET-AL	278	BAKER AVENUE	LOT 2, BLOCK 7, SUNCREST 2ND ADDITION	0.0	0.0	1.5	1.5	0.0	0.0	$ 102.00
0260-0700-0100	1	MARQUART, MARTHA	288	BAKER AVENUE	LOT 1, BLOCK 7, SUNCREST 2ND ADDITION	38.3	0.0	73.0	73.0	28.0	10.3	$ 11,313.80
0260-0800-0200	1	KLUG, GLORIA M. (LE)VICKI J. KLUG, TIMOTHY G. KLUG, WILLIAM A. KLU	1149	LINCOLN STREET	LOTS 1 & 2, BLOCK 8, SUNCREST 2ND ADDITION	32.9	0.0	86.5	86.5	32.9	0.0	$ 10,849.90
0230-0200-0400	1	HEISER CONSTRUCTION, LLC	-	BAKER AVENUE	LOT 4, BLOCK 2, WASHINGTON 4TH ADDITION	0.0	0.0	70.0	70.0	35.2	0.0	$ 8,984.00
0230-0200-0300	1	KRISTIANSON, LEON A. & KAREN L.	432	BAKER AVENUE	LOT 3, BLOCK 2, WASHINGTON 4TH ADDITION	15.4	0.0	48.5	48.5	11.1	4.3	$ 5,859.90
0230-0200-0201	1	PRAUS, ANTHONY A. & STEPHANIE B.	474	BAKER AVENUE	LOT 2 & S210' LOT 5, BLOCK 2, WASHINGTON 4TH ADDITION	9.0	0.0	19.0	19.0	9.0	0.0	$ 2,651.00
0230-0200-0100	1	WIESER, JAMES	502	BAKER AVENUE	LOT 1, PORTION LOT 5, BLOCK 2, WASHINGTON 4TH ADDITION	9.6	0.0	73.5	73.5	129.7	8.9	$ 22,417.10
0230-1200-2500	1	KOSTELECKY, ANTHONY & DEVANY	1111	6TH STREET E	LOT 25, BLOCK 12, WASHINGTON 4TH ADDITION	7.0	0.0	132.5	132.5	7.0	0.0	$ 10,067.00
0230-1200-0100	1	SAND, LARRY J. & BRENDA L.	1324	7TH STREET E	LOT 1, BLOCK 12, WASHINGTON 4TH ADDITION	11.4	0.0	51.0	51.0	11.4	0.0	$ 5,189.40
0230-1300-1101	1	TSCHACHER, PARTICK A. & KAREN L.	728	BAKER AVENUE	LOTS 11 & 12, BLOCK 13, WASHINGTON 4TH ADDITION	22.4	0.0	58.0	58.0	22.4	0.0	$ 7,326.40
0230-1300-0100	1	LAWREY, DALLAS D. & SARA A.	750	BAKER AVENUE	LOTS 1 & 2, BLOCK 13, WASHINGTON 4TH ADDITION	29.3	0.0	120.0	120.0	29.3	0.0	$ 12,584.30
0230-1400-2300	1	ROHDE, CARL W.	834	BAKER AVENUE	LOT 23, BLOCK 14, WASHINGTON 4TH ADDITION	64.0	0.0	121.5	121.5	53.4	10.6	$ 18,509.00
0230-1400-0100	1	DOWHANIUK, COLE W.	886	BAKER AVENUE	LOT 1 & 2, BLOCK 14, WASHINGTON 4TH ADDITION	24.3	0.0	43.0	43.0	24.3	0.0	$ 6,593.30
0230-2200-0100	1	MEAD, SCOTT R.	1369	9TH STREET E	LOT 1, BLOCK 22, WASHINGTON 4TH ADDITION	23.1	0.0	46.0	46.0	55.0	0.0	$ 10,444.10
0230-2200-0300	1	BERRY, CHARLES D.	920	BAKER AVENUE	LOTS 3 & 4, BLOCK 22, WASHINGTON 4TH ADDITION	1.0	0.0	102.0	102.0	1.0	0.0	$ 7,087.00
0230-2200-0500	1	OPP, JOSH & DANA	926	BAKER AVENUE	LOTS 5 & 6, BLOCK 22, WASHINGTON 4TH ADDITION	5.4	0.0	54.0	54.0	5.4	0.0	$ 4,487.40
0230-1100-2500	1	DECKER, MARK J. & VALERIE	788	SHINAGLE DRIVE	LOTS 25 & 26, BLOCK 11, WASHINGTON 4TH ADDITION	40.2	0.0	190.5	190.5	37.3	2.9	$ 19,183.70
0230-1100-0100	1	STEGMILLER, SHANE M.	1158	7TH STREET E	LOT 1, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	167.0	167.0	0.0	0.0	$ 11,356.00
0230-1000-0100	1	HAAKENSON, BLAKE ALAN	1155	7TH STREET E	LOT 1 & W1/2 LOT 2, BLOCK 10, WASHINGTON 4TH ADDITION	33.4	0.0	152.0	152.0	33.4	0.0	$ 15,379.40
0230-1000-0300	1	ADAMS, JEFFERY C. & DENISE A.	1232	8TH STREET E	LOTS 3 & 4, BLOCK 10, WASHINGTON 4TH ADDITION	15.2	0.0	101.5	101.5	15.2	0.0	$ 9,197.20
0230-1000-0500	1	KRANK, TOM	1268	8TH STREET E	LOT 5, W1/2 LOT 6, BLOCK 10, WASHINGTON 4TH ADDITION	25.4	0.0	80.0	80.0	8.1	17.3	$ 10,226.90
0230-1000-0700	1	FICHTER, ANTON S.	1286	8TH STREET E	E1/2 LOT 6, ALL LOT 7, BLOCK 10, WASHINGTON 4TH ADDITION	8.7	0.0	96.0	96.0	6.1	2.6	$ 7,984.70
0230-0900-2800	1	SCHATZ, SCOTT A. & GLENDA A.	832	SHINAGLE DRIVE	LOT 28, BLOCK 9, WASHINGTON 4TH ADDITION	35.6	0.0	168.0	168.0	32.7	2.9	$ 16,959.10
0230-0900-2700	1	MARTIN, LYNNE M.	1127	8TH STREET E	LOT 27, BLOCK 9, WASHINGTON 4TH ADDITION	29.0	0.0	65.0	65.0	14.2	14.8	$ 9,613.00
0230-0900-2500	1	BRAEGELMANN, MITCHELL P. & HOFLAND, E. C.	1143	8TH STREET E	LOTS 25 & 26, BLOCK 9, WASHINGTON 4TH ADDITION	11.1	0.0	130.0	130.0	8.3	2.8	$ 10,670.10
0230-0900-2400	1	PETERS, MICHAEL	1169	8TH STREET E	LOT 24, BLOCK 9, WASHINGTON 4TH ADDITION	2.6	0.0	47.5	47.5	2.6	0.0	$ 3,622.60
0230-0900-2300	1	HOYT, DALE & NADINE	1185	8TH STREET E	W1/2 LOT 22 & ALL LOT 23, BLOCK 9, WASHINGTON 4TH ADDITION	18.7	0.0	94.5	94.5	4.4	14.2	$ 10,018.70
0230-0900-2100	1	SCHAFER, JUSTIN	1217	8TH STREET E	LOT 21, E1/2 LOT 22, BLOCK 9, WASHINGTON 4TH ADDITION	20.2	0.0	51.5	51.5	11.7	8.6	$ 7,037.20
0230-0900-2000	1	MESSALL, BRETT G. & KAYLA M.	1233	8TH STREET E	LOT 20, BLOCK 9, WASHINGTON 4TH ADDITION	15.3	0.0	57.0	57.0	2.8	12.6	$ 6,891.30
0230-0900-1900	1	WILLIAMS II, JEFFREY SCOTT	1249	8TH STREET E	LOT 19, BLOCK 9, WASHINGTON 4TH ADDITION	14.3	0.0	33.0	33.0	3.6	10.8	$ 5,009.30
0230-0900-1800	1	KUNTZ, COREY C. & PRAUS, MYA L.	1265	8TH STREET E	LOT 18, BLOCK 9, WASHINGTON 4TH ADDITION	6.6	0.0	64.0	64.0	0.0	6.6	$ 5,711.60
0230-0900-1700	1	LOHER, GERALD A. JR.	1281	8TH STREET E	LOT 17, BLOCK 9, WASHINGTON 4TH ADDITION	5.7	0.0	50.5	50.5	0.0	5.7	$ 4,608.20
0230-0900-1600	1	GRINSTEINNER, ALYSON N.	1305	8TH STREET E	LOT 16, BLOCK 9, WASHINGTON 4TH ADDITION	13.0	0.0	49.5	49.5	13.0	0.0	$ 5,329.00
0230-1400-2200	1	BIRBIRSA, ASHENAFI & BELAYNESH WOLDE	1377	8TH STREET E	LOT 22, BLOCK 14, WASHINGTON 4TH ADDITION	0.0	0.0	24.0	24.0	0.0	0.0	$ 1,632.00
0230-1100-0200	1	DAHMUS, DANIEL E.	1166	7TH STREET E	LOT 2, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	57.0	57.0	0.0	0.0	$ 3,876.00
0230-1100-0300	1	PITTSLEY, MARK	1178	7TH STREET E	LOT 3, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	29.5	29.5	0.0	0.0	$ 2,006.00
0230-1100-0400	1	KUNTZ, KENDALL L.	1190	7TH STREET E	LOT 4, BLOCK 11, WASHINGTON 4TH ADDITION	9.7	0.0	36.0	36.0	0.0	9.7	$ 4,446.20
0230-1100-0500	1	STEGMILLER, JAMES	1202	7TH STREET E	LOT 5, BLOCK 11, WASHINGTON 4TH ADDITION	9.4	0.0	7.0	7.0	4.6	4.9	$ 2,176.90
0230-1100-0600	1	DYKEMA, LESLIE R. & LAURAE S.	1214	7TH STREET E	LOT 6, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	27.5	27.5	0.0	0.0	$ 1,870.00
0230-1100-0700	1	TUHY, JASON	1226	7TH STREET E	LOT 7, BLOCK 11, WASHINGTON 4TH ADDITION	4.6	0.0	66.0	66.0	4.6	0.0	$ 5,182.60
0230-1100-0800	1	HAGER, BRANDON L.	1240	7TH STREET E	LOT 8, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	29.5	29.5	0.0	0.0	$ 2,006.00
0230-1100-0901	1	MACK, JOHN L. & ALISSA R.	1254	7TH STREET E	LOTS 9 & 10, BLOCK 11, WASHINGTON 4TH ADDITION	3.7	0.0	88.5	88.5	3.7	0.0	$ 6,576.70
0230-1100-1100	1	PROPERTY OWNER	1280	7TH STREET E	LOT 11, BLOCK 11, WASHINGTON 4TH ADDITION	5.9	0.0	35.5	35.5	3.1	2.8	$ 3,458.90
0230-1200-0200	1	LEE, COREY	1338	7TH STREET E	LOT 2, BLOCK 12, WASHINGTON 4TH ADDITION	8.0	0.0	31.0	31.0	2.6	5.4	$ 3,613.00
0230-1200-0300	1	KLEIN, KYLE J. & DENAY K.	1350	7TH STREET E	LOT 3, BLOCK 12, WASHINGTON 4TH ADDITION	16.1	0.0	48.0	48.0	2.7	13.4	$ 6,432.10
0230-1000-1500	1	HERAUF, BLAINE F. & BARBARA L.	1185	7TH STREET E	E1/2 LOT 2, LOT 15, BLOCK 10, WASHINGTON 4TH ADDITION	33.1	0.0	64.5	64.5	31.2	1.9	$ 9,488.60
0230-1000-1400	1	MARTINOVICH, BRICE C. K. & TAYLAR M.	1223	7TH STREET E	LOT 14, BLOCK 10, WASHINGTON 4TH ADDITION	10.3	0.0	18.5	18.5	7.7	2.7	$ 2,973.80
0230-1000-1300	1	HEROLD, DANIEL J. & MARY ELLEN	1237	7TH STREET E	LOT 13, BLOCK 10, WASHINGTON 4TH ADDITION	7.2	0.0	38.0	38.0	7.2	0.0	$ 3,671.20
0230-1000-1200	1	STIEG, NATHAN M.	1251	7TH STREET E	LOT 12, BLOCK 10, WASHINGTON 4TH ADDITION	0.0	0.0	38.5	38.5	0.0	0.0	$ 2,618.00
0230-1000-1100	1	STRODE, MICHAEL S. & DIANE S.	1263	7TH STREET E	LOT 11, BLOCK 10, WASHINGTON 4TH ADDITION	11.1	0.0	25.0	25.0	6.3	4.8	$ 3,640.10
0230-1000-1000	1	ALLER, COLE	1275	7TH STREET E	LOT 10, BLOCK 10, WASHINGTON 4TH ADDITION	15.3	0.0	43.5	43.5	7.2	8.1	$ 5,713.80
0230-1300-1000	1	TSCHACHER, PATRICK A. & KAREN L.	-	7TH STREET E	LOT 10, BLOCK 13, WASHINGTON 4TH ADDITION	0.0	0.0	26.0	26.0	0.0	0.0	$ 1,768.00
0230-0200-0800	1	RAMSEY, GARY D. & MARY	-	6TH STREET E	LOT 8 LESS S70', BLOCK 2, WASHINGTON 4TH ADDITION	0.0	0.0	0.0	0.0	34.6	0.0	$ 4,152.00
0230-0200-0700	1	RAMSEY, GARY D. & MARY	-	6TH STREET E	LOT 7 LESS S70', BLOCK 2, WASHINGTON 4TH ADDITION	0.0	0.0	0.0	0.0	36.7	0.0	$ 4,404.00
0230-0200-0600	1	RAMSEY, GARY D. & MARY	-	6TH STREET E	LOT 6 LESS S70', BLOCK 2, WASHINGTON 4TH ADDITION	0.0	0.0	0.0	0.0	37.8	0.0	$ 4,536.00
0230-0300-1801	1	HAUSCHILD, DARCY ELLIS	637	SHINAGLE DRIVE	E15' LOT 18, ALL LOT 19, BLOCK 3, WASHINGTON 4TH ADDITION	8.8	0.0	51.5	51.5	8.8	0.0	$ 4,830.80
0230-0300-1701	1	DIEDE, KEVIN M. & SARAH L.	663	SHINAGLE DRIVE	LOT 17, W50' LOT 18, BLOCK 3, WASHINGTON 4TH ADDITION	7.1	0.0	82.5	82.5	2.3	4.8	$ 6,946.10
0230-0300-1600	1	JACOBSON, JOSHUA & LACEY	675	SHINAGLE DRIVE	LOT 16, BLOCK 3, WASHINGTON 4TH ADDITION	7.8	0.0	33.0	33.0	7.8	0.0	$ 3,421.80
0230-0300-1500	1	SCHILLING, ROBERT P. & VALORIE JO	689	SHINAGLE DRIVE	E1/2 LOT 14, ALL LOT 15, BLOCK 3, WASHINGTON 4TH ADDITION	11.2	0.0	100.0	100.0	11.2	0.0	$ 8,491.20
0230-0300-1300	1	HAIDER, BRUCE D. & SUSAN M.	715	SHINAGLE DRIVE	LOT 13, W1/2 LOT 14, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	53.5	53.5	0.0	0.0	$ 3,638.00
0230-0300-1200	1	MEDUNA, MICHAEL & STEPHANIE	729	SHINAGLE DRIVE	LOT 12, BLOCK 3, WASHINGTON 4TH ADDITION	10.1	0.0	48.0	48.0	5.6	4.6	$ 5,054.10
0230-0300-1100	1	BINSTOCK, RANDY & JULIE	743	SHINAGLE DRIVE	LOT 11, BLOCK 3, WASHINGTON 4TH ADDITION	9.7	0.0	41.0	41.0	9.7	0.0	$ 4,252.70

DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0230-0300-0900	1	WEIDNER, RYAN C. & LEAH	763	SHINAGLE DRIVE	LOT 9 LESS N20' & ALL LOT 10, BLOCK 3, WASHINGTON 4TH ADDITION	5.0	0.0	41.5	41.5	5.0	0.0	$ 3,577.00
0230-0300-0800	1	BECHTOLD, DOUGLAS J. & MICHELLE M.	787	SHINAGLE DRIVE	LOT 8 & N20' LOT 9, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	41.5	41.5	0.0	0.0	$ 2,822.00
0230-0300-0700	1	GREGG, JOEL M. & APRIL	809	SHINAGLE DRIVE	LOT 7, BLOCK 3, WASHINGTON 4TH ADDITION	18.0	0.0	50.0	50.0	12.0	6.0	$ 6,448.00
0230-0300-0600	1	VANCE, LESLIE & WILLIAM	821	SHINAGLE DRIVE	LOT 6, BLOCK 3, WASHINGTON 4TH ADDITION	20.6	0.0	36.5	36.5	15.2	5.3	$ 5,872.10
0230-0300-0500	1	CZAJKA, CHRISTOPHER	835	SHINAGLE DRIVE	LOT 5, BLOCK 3, WASHINGTON 4TH ADDITION	0.6	0.0	35.5	35.5	0.0	0.6	$ 2,537.60
0230-0300-0400	1	MILLER, KANE M. & ADRIANE DOE	849	SHINAGLE DRIVE	LOT 4, BLOCK 3, WASHINGTON 4TH ADDITION	24.8	0.0	64.0	64.0	14.7	10.1	$ 8,652.30
0230-0300-0300	1	COSTALEZ, JAMES J. & SUZANNE M.	861	SHINAGLE DRIVE	LOT 3, BLOCK 3, WASHINGTON 4TH ADDITION	3.4	0.0	65.0	65.0	0.0	3.4	$ 5,120.40
0230-0300-0200	1	DRAKE, CORY S. & ROSE E.	873	SHINAGLE DRIVE	LOT 2, BLOCK 3, WASHINGTON 4TH ADDITION	0.0	0.0	65.0	65.0	0.0	0.0	$ 4,420.00
0230-0300-0100	1	BRUNT, SCOTT CRAIG	887	SHINAGLE DRIVE	LOT 1, BLOCK 3, WASHINGTON 4TH ADDITION	2.9	0.0	50.0	50.0	2.9	0.0	$ 3,837.90
0230-0400-1600	1	MCWITHEY, RANDY	903	SHINAGLE DRIVE	LOT 16, BLOCK 4, WASHINGTON 4TH ADDITION	11.0	0.0	24.0	24.0	9.4	1.6	$ 3,381.00
0230-0400-1500	1	BROWN, EUGENE L.	909	SHINAGLE DRIVE	LOT 15, BLOCK 4, WASHINGTON 4TH ADDITION	2.9	0.0	65.0	65.0	2.9	0.0	$ 4,857.90
0230-0400-1300	1	DOLYNIUK, DOUG J. & BRENDA K.	919	SHINAGLE DRIVE	LOT 13 & 14, BLOCK 4, WASHINGTON 4TH ADDITION	3.3	0.0	125.5	125.5	3.3	0.0	$ 9,032.30
0230-0400-1200	1	CDB CONSTRUCTION, INC.	-	SHINAGLE DRIVE	LOT 12, BLOCK 4, WASHINGTON 4TH ADDITION	0.0	0.0	54.5	54.5	27.1	0.0	$ 6,958.00
0230-0400-1100	1	COX, BRENDAN & SARA	933	SHINAGLE DRIVE	LOT 11, BLOCK 4, WASHINGTON 4TH ADDITION	6.7	0.0	65.0	65.0	6.7	0.0	$ 5,431.70
0230-0400-1000	1	PRUITT, JR, RONNIE	939	SHINAGLE DRIVE	LOT 10, BLOCK 4, WASHINGTON 4TH ADDITION	7.8	0.0	65.0	65.0	4.8	3.0	$ 5,762.80
0230-0400-0900	1	ROBERTS, BENJAMIN D. & AMY	945	SHINAGLE DRIVE	LOT 9, BLOCK 4, WASHINGTON 4TH ADDITION	2.8	0.0	49.5	49.5	2.8	0.0	$ 3,788.80
0230-0400-0800	1	SIMEK, JORDAN	953	SHINAGLE DRIVE	LOT 8, BLOCK 4, WASHINGTON 4TH ADDITION	10.0	0.0	40.0	40.0	4.4	5.6	$ 4,538.00
0230-0400-0700	1	REED, JOSHUA E. & AUSTYN E.	959	SHINAGLE DRIVE	LOT 7, BLOCK 4, WASHINGTON 4TH ADDITION	26.3	0.0	65.0	65.0	18.1	8.2	$ 8,842.30
0230-0400-0600	1	MAGSTADT, LEE A. & JOLYNN K.	965	SHINAGLE DRIVE	LOT 6, BLOCK 4, WASHINGTON 4TH ADDITION	16.0	0.0	65.0	65.0	8.9	7.1	$ 7,226.50
0230-0400-0500	1	AMAN, CONNIE & DALE	971	SHINAGLE DRIVE	LOT 5, BLOCK 4, WASHINGTON 4TH ADDITION	12.1	0.0	39.0	39.0	6.6	5.6	$ 4,799.10
0230-0400-0400	1	MORTON, ROBERT C. & JESSAMYN E.	977	SHINAGLE DRIVE	LOTS 3 & 4, BLOCK 4, WASHINGTON 4TH ADDITION	9.7	0.0	88.5	88.5	3.9	5.8	$ 7,801.70
0230-0400-0200	1	LIPETZKY, CARSEN	989	SHINAGLE DRIVE	LOT 2, BLOCK 4, WASHINGTON 4TH ADDITION	12.6	0.0	65.0	65.0	9.2	3.3	$ 6,492.10
0230-0400-0100	1	NAY, RAY W. & DENISE A.	995	SHINAGLE DRIVE	LOT 1, BLOCK 4, WASHINGTON 4TH ADDITION	18.6	0.0	121.5	121.5	8.6	10.0	$ 11,620.60
0230-1200-2300	1	BUZALSKY, TREVOR & SAMANTHA	1161	6TH STREET E	LOT 23, BLOCK 12, WASHINGTON 4TH ADDITION	0.0	0.0	47.0	47.0	0.0	0.0	$ 3,196.00
0230-1200-2400	1	FRANK, TAREN L.	1131	6TH STREET E	LOT 24, BLOCK 12, WASHINGTON 4TH ADDITION	2.9	0.0	37.5	37.5	2.9	0.0	$ 2,987.90
0230-1100-1400	1	JASSEK, DALE S. & SHARMON G.	626	SHINAGLE DRIVE	LOT 14, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	50.5	50.5	0.0	0.0	$ 3,434.00
0230-1100-1500	1	STAFFORD, ALEX	640	SHINAGLE DRIVE	LOT 15, BLOCK 11, WASHINGTON 4TH ADDITION	2.3	0.0	58.5	58.5	2.3	0.0	$ 4,325.30
0230-1100-1600	1	URLACHER, RONALD	-	SHINAGLE DRIVE	LOT 16, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	54.5	54.5	32.7	0.0	$ 7,630.00
0230-1100-1700	1	MOORMANN, ERIC & KRISTINE	668	SHINAGLE DRIVE	LOT 17, BLOCK 11, WASHINGTON 4TH ADDITION	5.2	0.0	13.5	13.5	5.2	0.0	$ 1,703.20
0230-1100-1800	1	ANDERSON, DANIEL	678	SHINAGLE DRIVE	LOT 18, BLOCK 11, WASHINGTON 4TH ADDITION	9.6	0.0	17.5	17.5	8.6	1.0	$ 2,694.60
0230-1100-1900	1	HENDRICKS, RONALD L. & ALETA M.	694	SHINAGLE DRIVE	LOT 19, BLOCK 11, WASHINGTON 4TH ADDITION	5.6	0.0	22.0	22.0	5.6	0.0	$ 2,341.60
0230-1100-2000	1	DVORAK, DONALD D. & ELAINE M.	710	SHINAGLE DRIVE	LOT 20, BLOCK 11, WASHINGTON 4TH ADDITION	0.0	0.0	20.0	20.0	0.0	0.0	$ 1,360.00
0230-1100-2100	1	KOVASH, ROCK	726	SHINAGLE DRIVE	LOT 21, BLOCK 11, WASHINGTON 4TH ADDITION	13.4	0.0	21.0	21.0	13.4	0.0	$ 3,451.40
0230-1100-2200	1	BENTZ, STACEY	740	SHINAGLE DRIVE	LOT 22, BLOCK 11, WASHINGTON 4TH ADDITION	13.1	0.0	12.0	12.0	13.1	0.0	$ 2,794.10
0230-1100-2300	1	URAN, ANJULI J. & DEREK L.	758	SHINAGLE DRIVE	LOT 23, BLOCK 11, WASHINGTON 4TH ADDITION	13.9	0.0	22.5	22.5	11.2	2.7	$ 3,777.40
0230-1100-2400	1	WARD, HEIDI	774	SHINAGLE DRIVE	LOT 24, BLOCK 11, WASHINGTON 4TH ADDITION	22.8	0.0	63.5	63.5	5.1	17.7	$ 8,734.30
0230-0900-0100	1	GLASSER, JAMES W. & TERRY J.	874	SHINAGLE DRIVE	LOT 1, BLOCK 9, WASHINGTON 4TH ADDITION	7.9	0.0	110.0	110.0	7.9	0.0	$ 8,672.90
0230-0800-1500	1	GETZ, JOHN & TRISHA	906	SHINAGLE DRIVE	LOT 15, BLOCK 8, WASHINGTON 4TH ADDITION	11.1	0.0	99.5	99.5	5.6	5.6	$ 8,762.10
0230-0800-0100	1	BOOKE, TRAVIS M. & SARA J.	1106	FRANKLIN STREET	LOT 1, BLOCK 8, WASHINGTON 4TH ADDITION	39.3	0.0	184.0	184.0	33.4	5.9	$ 18,770.80
0230-0700-0500	1	BEEN, JEFFERSON LEE JR. & KAYLA J.	930	SHINAGLE DRIVE	LOTS 5 & 6, BLOCK 7, WASHINGTON 4TH ADDITION	64.2	0.0	211.5	211.5	64.2	0.0	$ 24,076.20
0230-0700-0100	1	STILLINGS, BRUCE & KRISTI T.	942	SHINAGLE DRIVE	LOT 1, BLOCK 7, WASHINGTON 4TH ADDITION	65.3	0.0	172.5	172.5	51.3	14.0	$ 22,360.30
0230-0600-0800	1	ALPERT, ROXY J.	956	SHINAGLE DRIVE	LOT 8, BLOCK 6, WASHINGTON 4TH ADDITION	64.0	0.0	116.0	116.0	64.0	0.0	$ 17,552.00
0230-0600-0100	1	OBRIGEWITSCH, JERRY & CARI	968	SHINAGLE DRIVE	LOT 1, BLOCK 6, WASHINGTON 4TH ADDITION	23.0	0.0	113.5	113.5	23.0	0.0	$ 11,191.00
0230-0500-0800	1	HAAS, JARED J.	984	SHINAGLE DRIVE	LOT 8, BLOCK 5, WASHINGTON 4TH ADDITION	62.3	0.0	116.0	116.0	55.6	6.8	$ 17,681.30
0230-0500-0100	1	BRINSTER, MICHAEL JAMES	996	SHINAGLE DRIVE	LOT 1, BLOCK 5, WASHINGTON 4TH ADDITION	48.9	0.0	153.5	153.5	20.2	28.7	$ 19,400.40
0230-2400-1200	1	AUER, AARON & LORI	1275	9TH STREET E	LOTS 11 & 12, BLOCK 24, WASHINGTON 4TH ADDITION	23.3	0.0	54.0	54.0	10.0	13.3	$ 7,921.80
0230-2400-1000	1	HOLDING EAGLE, TRAVIS & LISA	913	13TH AVENUE E	LOT 10, BLOCK 24, WASHINGTON 4TH ADDITION	9.4	0.0	54.0	54.0	5.2	4.2	$ 5,322.40
0230-2400-0900	1	FOSTER, DOUGLAS & ALESHA	917	13TH AVENUE E	LOT 9, BLOCK 24, WASHINGTON 4TH ADDITION	32.0	0.0	37.5	37.5	22.7	9.3	$ 7,893.50
0230-2400-0700	1	KLAMAN, CHRIS & TAMMY	927	13TH AVENUE E	LOTS 7 & 8, BLOCK 24, WASHINGTON 4TH ADDITION	5.0	0.0	81.0	81.0	5.0	0.0	$ 6,263.00
0230-2300-0100	1	HOGG, JERALD L.	1317	9TH STREET E	LOT 1, S1/2 LOT 2, BLOCK 23, WASHINGTON 4TH ADDITION	20.2	0.0	66.0	66.0	20.3	0.0	$ 7,550.20
0230-2300-0300	1	KUNTZ, ALVIN L. & DOROTHY	912	13TH AVENUE E	N1/2 LOT 2, LOTS 3 & 4, BLOCK 23, WASHINGTON 4TH ADDITION	4.4	0.0	123.0	123.0	0.0	4.4	$ 9,270.40
0230-2300-0500	1	HOESEL, DAVID F. & SUSAN M.	922	13TH AVENUE E	LOT 5, BLOCK 23, WASHINGTON 4TH ADDITION	0.0	0.0	61.5	61.5	0.0	0.0	$ 4,182.00
0230-2300-0600	1	COPENHAVER, LEE P.	926	13TH AVENUE E	LOT 6, BLOCK 23, WASHINGTON 4TH ADDITION	2.2	0.0	62.0	62.0	2.2	0.0	$ 4,548.20
0230-0800-0900	1	MARGIE KOPPINGER FAMILY TRUST	903	12TH AVENUE E	LOT 9, BLOCK 8, WASHINGTON 4TH ADDITION	35.4	0.0	93.0	93.0	35.4	0.0	$ 11,669.40
0230-0800-0800	1	BURGARD, CALEB J. & CANDICE K.	913	12TH AVENUE E	LOT 8, BLOCK 8, WASHINGTON 4TH ADDITION	30.4	0.0	89.0	89.0	30.4	0.0	$ 10,642.40
0230-0700-1300	1	HARTMAN, LYNN E.	927	12TH AVENUE E	LOT 13, BLOCK 7, WASHINGTON 4TH ADDITION	41.1	0.0	98.0	98.0	31.9	9.2	$ 13,376.10
0230-2400-0100	1	WEBER, DAVID F. & MAES, JULIE A.	1243	9TH STREET E	LOT 1, BLOCK 24, WASHINGTON 4TH ADDITION	6.1	0.0	48.0	48.0	6.1	0.0	$ 4,185.10
0230-2400-0200	1	CLARK, SHELBY L.	910	12TH AVENUE E	LOT 2, S1/2 LOT 3, BLOCK 24, WASHINGTON 4TH ADDITION	13.6	0.0	70.5	70.5	25.2	4.1	$ 8,957.10
0230-2400-0400	1	BLANKENSHIP, JAMIE L.	920	12TH AVENUE E	N1/2 LOT 3, ALL LOT 4, BLOCK 24, WASHINGTON 4TH ADDITION	6.2	0.0	72.5	72.5	18.2	4.4	$ 8,076.20
0230-2400-0500	1	JENKIN, KEVIN & BOBBIE J. THAYER	926	12TH AVENUE E	LOT 5, BLOCK 24, WASHINGTON 4TH ADDITION	0.0	0.0	20.0	20.0	0.0	0.0	$ 1,360.00
0230-2400-0600	1	RECKARD, PAMELA	930	12TH AVENUE E	LOT 6, BLOCK 24, WASHINGTON 4TH ADDITION	2.6	0.0	12.0	12.0	2.6	0.0	$ 1,208.60
0230-0800-1400	1	KREBS, MATHIAS A. & KERRY ANN	1123	9TH STREET E	LOTS 2 & 14, BLOCK 8, WASHINGTON 4TH ADDITION	8.0	0.0	49.0	49.0	2.6	5.4	$ 4,837.00
0230-0800-0300	1	ARMSTRONG, ANTHONY WILLIAM	1130	FRANKLIN STREET	LOT 3, BLOCK 8, WASHINGTON 4TH ADDITION	6.0	0.0	66.0	66.0	6.0	0.0	$ 5,394.00
0230-0800-0400	1	SAUVAGEAU, RYAN & MELODY	1144	FRANKLIN STREET	LOT 4, BLOCK 8, WASHINGTON 4TH ADDITION	5.7	0.0	50.0	50.0	5.7	0.0	$ 4,260.70
0230-0800-0500	1	KOHLER, GARY A. & CHERYL A.	1156	FRANKLIN STREET	LOT 5, BLOCK 8, WASHINGTON 4TH ADDITION	6.4	0.0	27.5	27.5	6.4	0.0	$ 2,836.40
0230-0800-0600	1	ROQUET, NOEL W. & MICHELLE L.	1170	FRANKLIN STREET	LOT 6, BLOCK 8, WASHINGTON 4TH ADDITION	3.3	0.0	48.0	48.0	3.3	0.0	$ 3,762.30

DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0230-0800-0700	1	TAECKER, JADE & JESSICA	1182	FRANKLIN STREET	LOT 7, BLOCK 8, WASHINGTON 4TH ADDITION	9.3	0.0	64.0	64.0	4.9	4.4	$ 5,998.30
0230-0700-0700	1	WOLF, RUSSELL & SUSAN F.	1131	FRANKLIN STREET	LOT 7, BLOCK 7, WASHINGTON 4TH ADDITION	3.2	0.0	58.0	58.0	3.2	0.0	$ 4,427.20
0230-0700-0800	1	VENEMA, MORRIS AUSTYN & KAITLYN	1145	FRANKLIN STREET	LOT 8, BLOCK 7, WASHINGTON 4TH ADDITION	11.4	0.0	37.5	37.5	8.3	3.1	$ 4,441.90
0230-0700-0900	1	LD HOLDINGS, LLC	-	FRANKLIN STREET	LOT 9, BLOCK 7, WASHINGTON 4TH ADDITION	0.0	0.0	39.5	39.5	33.0	0.0	$ 6,646.00
0230-0700-1000	1	JOHNSON, DAN, CLINT & GARTH	1167	FRANKLIN STREET	LOT 10, BLOCK 7, WASHINGTON 4TH ADDITION	7.6	0.0	24.5	24.5	2.3	5.2	$ 3,087.60
0230-0700-1100	1	JOHNSON, DAN, CLINT & GARTH	-	FRANKLIN STREET	LOT 11, BLOCK 7, WASHINGTON 4TH ADDITION	0.0	0.0	62.0	62.0	33.3	0.0	$ 8,212.00
0230-0700-1200	1	STOLTZ, LORRI	1189	FRANKLIN STREET	LOT 12, BLOCK 7, WASHINGTON 4TH ADDITION	5.4	0.0	25.5	25.5	5.4	0.0	$ 2,549.40
0230-0700-0200	1	BARTHOLOMEW, PAUL & SANDRA	1116	GARFIELD STREET	LOT 2, BLOCK 7, WASHINGTON 4TH ADDITION	19.0	0.0	73.0	73.0	16.2	2.8	$ 7,987.00
0230-0700-0300	1	BERGER, EILEEN M.	1126	GARFIELD STREET	LOT 3, BLOCK 7, WASHINGTON 4TH ADDITION	0.0	0.0	11.0	11.0	0.0	0.0	$ 748.00
0230-0700-0400	1	SICKLER, SHANNON & CRYSTAL L.	1138	GARFIELD STREET	LOT 4, BLOCK 7, WASHINGTON 4TH ADDITION	0.0	0.0	18.5	18.5	0.0	0.0	$ 1,258.00
0230-0600-0700	1	THEURER, KEVIN L.	1115	GARFIELD STREET	LOT 7, BLOCK 6, WASHINGTON 4TH ADDITION	0.0	0.0	42.0	42.0	0.0	0.0	$ 2,856.00
0230-0600-0600	1	TORMASCHY, KATIE L.	1125	GARFIELD STREET	LOT 6, BLOCK 6, WASHINGTON 4TH ADDITION	4.8	0.0	46.0	46.0	4.8	0.0	$ 3,852.80
0230-0600-0500	1	TORMASCHY, KATIE L.	-	GARFIELD STREET	LOT 5, BLOCK 6, WASHINGTON 4TH ADDITION	0.0	0.0	10.0	10.0	0.0	0.0	$ 680.00
0230-0600-0200	1	ROHR, JENNIFER	1112	HOOVER STREET	LOT 2, BLOCK 6, WASHINGTON 4TH ADDITION	13.1	0.0	31.5	31.5	8.6	4.6	$ 4,385.10
0230-0600-0300	1	SANCHEZ, TARA & JARED	1120	HOOVER STREET	LOT 3, BLOCK 6, WASHINGTON 4TH ADDITION	15.9	0.0	32.0	32.0	15.9	0.0	$ 4,576.90
0230-0600-0400	1	KNUTSON, L. & M. ANDERSON	1130	HOOVER STREET	LOT 4, BLOCK 6, WASHINGTON 4TH ADDITION	1.6	0.0	50.0	50.0	0.0	1.6	$ 3,729.60
0230-0500-0700	1	RAU, WAYNE & GLORIA L. FICHTER	1111	HOOVER STREET	LOT 7, BLOCK 5, WASHINGTON 4TH ADDITION	12.9	0.0	50.0	50.0	3.6	9.3	$ 5,859.40
0230-0500-0600	1	MILLER, MOLLY N. & BEAU D.	1119	HOOVER STREET	LOT 6, BLOCK 5, WASHINGTON 4TH ADDITION	0.7	0.0	69.5	69.5	0.7	0.0	$ 4,831.70
0230-0500-0500	1	PROPERTY OWNER	1127	HOOVER STREET	LOT 5, BLOCK 5, WASHINGTON 4TH ADDITION	8.3	0.0	16.5	16.5	8.3	0.0	$ 2,375.30
0230-0500-0200	1	SENGER, CHRIS V. & KRISTI K.	1110	10TH STREET E	LOT 2, BLOCK 5, WASHINGTON 4TH ADDITION	17.6	0.0	77.0	77.0	5.8	11.8	$ 8,542.60
0230-0500-0300	1	FISCHER, CHARLES & ELIZABETH A.	1118	10TH STREET E	LOT 3, BLOCK 5, WASHINGTON 4TH ADDITION	0.0	0.0	35.5	35.5	0.0	0.0	$ 2,414.00
0230-0500-0400	1	KILWEIN, RAYMOND J. & PAMELA J.	1126	10TH STREET E	LOT 4, BLOCK 5, WASHINGTON 4TH ADDITION	0.0	0.0	43.0	43.0	0.0	0.0	$ 2,924.00
0850-1400-0000	1	HILLSIDE BAPTIST CHURCH	1123	10TH STREET E	BLOCK 14, REPLAT NORTH HILL ACRES 2ND	0.0	0.0	345.0	345.0	298.4	0.0	$ 59,268.00
0880-0300-1200	1	HILLSIDE BAPTIST CHURCH	-	10TH STREET E	LOT 12, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	102.5	102.5	121.2	0.0	$ 21,514.00
0880-0600-0800	1	SAHR, T. D. & J. JOHNSON-SAHR	-	10TH STREET E	LOT 8, BLOCK 6, SHINAGLE'S 1ST	0.0	0.0	42.5	42.5	110.2	0.0	$ 16,114.00
0880-0600-0700	1	SAHR, T. D. & J. JOHNSON-SAHR	-	10TH STREET E	LOT 7, BLOCK 6, SHINAGLE'S 1ST	0.0	0.0	3.0	3.0	44.6	0.0	$ 5,556.00
0880-0600-0300	1	SAHR, T. D. & J. JOHNSON-SAHR	1177	10TH STREET E	LOTS 3-6, BLOCK 6, SHINAGLE'S 1ST	0.0	0.0	144.5	144.5	106.0	0.0	$ 22,546.00
0880-0300-1100	1	HILLSIDE BAPTIST CHURCH	-	11TH AVENUE E	LOT 11, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	6.0	6.0	44.6	0.0	$ 5,760.00
0880-0300-1000	1	HILLSIDE BAPTIST CHURCH	-	11TH AVENUE E	LOT 10, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	12.0	12.0	42.9	0.0	$ 5,964.00
0880-0300-0900	1	HILLSIDE BAPTIST CHURCH	-	11TH AVENUE E	LOT 9, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	6.5	6.5	62.6	0.0	$ 7,954.00
0880-0300-0700	1	KOSTELECKY, KENNETH D. & CHERYL R.	1169	11TH AVENUE E	LOTS 7 & 8, BLOCK 3, SHINAGLE'S 1ST	1.0	0.0	152.0	152.0	31.0	0.0	$ 14,087.00
0880-0600-0100	1	NEVILLE, WEST & RACHEL	1070	11TH AVENUE E	LOTS 1 & 2, BLOCK 6, SHINAGLE'S 1ST	0.0	0.0	111.0	111.0	0.0	0.0	$ 7,548.00
0880-0400-0700	1	GOODRICH, SHELLY M.	1126	11TH AVENUE E	LOT 7, BLOCK 4, SHINAGLE'S 1ST	24.6	0.0	49.0	49.0	24.6	0.0	$ 7,046.60
0880-0400-0800	1	AXTMANN, ABRAHAM J.	1148	11TH AVENUE E	LOT 8, BLOCK 4, SHINAGLE'S 1ST	8.2	0.0	43.5	43.5	8.2	0.0	$ 4,196.20
0880-0400-0900	1	DORVAL, LARRY J.	1168	11TH AVENUE E	LOT 9, BLOCK 4, SHINAGLE'S 1ST	4.8	0.0	17.5	17.5	4.8	0.0	$ 1,914.80
0880-0400-0100	1	JENSEN, TASHA	1192	11TH AVENUE E	LOT 1, BLOCK 4, SHINAGLE'S 1ST	54.4	0.0	66.5	66.5	41.2	13.2	$ 13,462.40
0880-0400-0602	1	NIKKEL, JONATHAN KEIL	1111	ALEXANDER DRIVE	S101' LOT 6, BLOCK 4, SHINAGLE'S 1ST	30.1	0.0	109.5	109.5	18.0	12.1	$ 12,656.60
0880-0500-0100	1	HAVELKA, DONALD J. & BERNICE	1163	11TH STREET E	LOT 1, BLOCK 5, SHINAGLE'S 1ST	42.7	0.0	86.0	86.0	39.7	3.0	$ 12,460.70
0880-0400-0601	1	SHEPARD, CODY	1129	ALEXANDER DRIVE	N85.71' LOT 6, BLOCK 4, SHINAGLE'S 1ST	3.1	0.0	16.0	16.0	3.1	0.0	$ 1,556.10
0880-0400-0500	1	BITTNER, CORY J. & ANDREA D.	1147	ALEXANDER DRIVE	LOT 5, BLOCK 4, SHINAGLE'S 1ST	12.9	0.0	49.0	49.0	4.1	8.8	$ 5,763.90
0880-0400-0400	1	DORVAL, LARRY L.	-	ALEXANDER DRIVE	LOT 4, BLOCK 4, SHINAGLE'S 1ST	0.0	0.0	12.0	12.0	57.3	0.0	$ 7,692.00
0880-0400-0300	1	KEITH, JOSHUA D. & JAMIE L.	1189	ALEXANDER DRIVE	LOT 3, BLOCK 4, SHINAGLE'S 1ST	16.4	0.0	39.0	39.0	5.9	10.6	$ 5,723.40
0880-0500-0200	1	JENSON, JIM V. & DORA F.	1132	ALEXANDER DRIVE	LOT 2 PLUS S1/2 LOT 3, BLOCK 5, SHINAGLE'S 1ST	10.1	0.0	25.0	25.0	5.9	4.2	$ 3,456.10
0880-0500-0400	1	GALSTER, SHELDON L.	1148	ALEXANDER DRIVE	N1/2 LOT 3 PLUS ALL LOT 4, BLOCK 5, SHINAGLE'S 1ST	1.0	0.0	16.0	16.0	1.0	0.0	$ 1,239.00
0880-0500-0500	1	BRENTRUP, GREGORY J. & PRAUS, JOYCE	1160	ALEXANDER DRIVE	LOT 5, BLOCK 5, SHINAGLE'S 1ST	12.6	0.0	36.0	36.0	12.6	0.0	$ 4,350.60
0880-0500-0600	1	FAIMAN, SHAYDIN J. & HOPE	1150	12TH STREET E	LOT 6, BLOCK 5, SHINAGLE'S 1ST	20.4	0.0	111.0	111.0	20.4	0.0	$ 10,628.40
0880-0200-0100	1	SCHATZ, SHEA & MICHELLE	1210	ALEXANDER DRIVE	LOT 1, BLOCK 2, SHINAGLE'S 1ST	11.6	0.0	173.0	173.0	11.6	0.0	$ 13,515.60
0880-0200-0200	1	STOLTZ, AARON & MELISSA	1230	ALEXANDER DRIVE	W94' LOT 2, BLOCK 2, SHINAGLE'S 1ST	23.3	0.0	59.0	59.0	20.0	3.3	$ 7,711.80
0880-0200-0300	1	STOLTZ, AARON & MELISSA	1240	ALEXANDER DRIVE	E46' LOT 2 PLUS W17' LOT 3, BLOCK 2, SHINAGLE'S 1ST	2.9	0.0	23.0	23.0	2.9	0.0	$ 2,001.90
0880-0200-0301	1	STEFFAN, TANNER & MELANIE	1246	ALEXANDER DRIVE	MIDDLE 62' LOT 3, BLOCK 2, SHINAGLE'S 1ST	8.7	0.0	48.0	48.0	5.3	3.3	$ 4,747.20
0880-0200-0302	1	FRIDLEY, GUY & AMBER	1252	ALEXANDER DRIVE	E61' LOT 3, BLOCK 2, SHINAGLE'S 1ST	14.3	0.0	28.0	28.0	14.3	0.0	$ 4,063.30
0880-0200-0400	1	HOFER, DUSTIN A. & WHITNEY J.	1274	ALEXANDER DRIVE	LOT 4, BLOCK 2, SHINAGLE'S 1ST	14.2	0.0	45.5	45.5	14.2	0.0	$ 5,238.20
0880-0200-0501	1	MELCHIOR, LARRY V. & PAMELA J.	1125	12TH STREET E	N59.9' LOT 5, BLOCK 2, SHINAGLE'S 1ST	5.7	0.0	37.5	37.5	5.7	0.0	$ 3,410.70
0880-0100-0102	1	SEILER, MARY ANN TRUST	1019	12TH STREET E	TRACT 1D LOT 1, BLOCK 1, SHINAGLE'S 1ST ADDITION	0.0	0.0	40.5	40.5	0.0	0.0	$ 2,754.00
0880-0100-0100	1	ROSS, SCOTT & RACHELLE	1219	ALEXANDER DRIVE	NORTH PART OF LOT 1, BLOCK 1, SHINAGLE'S 1ST ADDITION	11.2	0.0	54.5	54.5	11.2	0.0	$ 5,397.20
0880-0100-0200	1	KUNTZ, LARRY F. & DARLA J.	1225	ALEXANDER DRIVE	SOUTH PART LOT 2, BLOCK 1, SHINAGLE'S 1ST, TRACT #5	2.0	0.0	32.5	32.5	2.0	0.0	$ 2,512.00
0880-0100-0300	1	GLASSER, DANIEL J. & DANA M.	1231	ALEXANDER DRIVE	W62.51' S127.97' LOT 3, BLOCK 1, SHINAGLE'S 1ST, TRACT #4	0.0	0.0	37.5	37.5	0.0	0.0	$ 2,550.00
0880-0100-0301	1	MONGER, KURT D. & CARRON D.	1241	ALEXANDER DRIVE	E37.58' S120.09' LOT 3 & W25' S120' LOT 4, BLOCK 1, SHINAGLE'S 1ST, TRACT #3	0.0	0.0	22.5	22.5	0.0	0.0	$ 1,530.00
0880-0100-0400	1	HUGHES, LANCE & CELESTIAL	-	ALEXANDER DRIVE	ACCESS EASEMENT LOT 4, BLOCK 1, SHINAGLE'S 1ST	0.0	0.0	0.0	0.0	0.0	0.0	$ -
0880-0100-0402	1	LEE, KEITH F. & STELLA J.	1247	ALEXANDER DRIVE	E41.24' S120' LOT 4 & W24.81' S120' LOT 5, BLOCK 1, SHINAGLE'S 1ST, TRACT #2	2.9	0.0	61.0	61.0	2.9	0.0	$ 4,585.90
0880-0100-0500	1	ARTHAUD FAMILY IRREVOC TR 2016	1249	ALEXANDER DRIVE	E63.81' W88.62' S119.99' LOT 5, BLOCK 1, SHINAGLE'S 1ST, TRACT #1	2.3	0.0	7.5	7.5	2.3	0.0	$ 857.30
0880-0100-0501	1	BASIC, JOYCE M.	1253	ALEXANDER DRIVE	MIDDLE PORTION LOT 5, BLOCK 1, SHINAGLE'S 1ST	2.7	0.0	9.5	9.5	2.7	0.0	$ 1,053.70
0880-0100-0502	1	BREN, PATRICK J. & GAYLE	1265	ALEXANDER DRIVE	EAST PORTION LOT 5, BLOCK 1, SHINAGLE'S 1ST	3.1	0.0	12.0	12.0	3.1	0.0	$ 1,284.10
0880-0100-0600	1	MEIER, SARAH ET-AL	1277	ALEXANDER DRIVE	LOT 6, BLOCK 1, SHINAGLE'S 1ST ADDITION	20.0	0.0	24.5	24.5	4.8	15.2	$ 5,522.00
0880-0100-0700	1	ELKIN, RYAN & BOBBI	1151	12TH STREET E	LOT 7, BLOCK 1, SHINAGLE'S 1ST	23.4	0.0	115.5	115.5	21.1	2.3	$ 11,513.90
0880-0300-0100	1	KEITHLEY, MARK	1008	12TH STREET E	LOT 1, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	25.0	25.0	0.0	0.0	$ 1,700.00

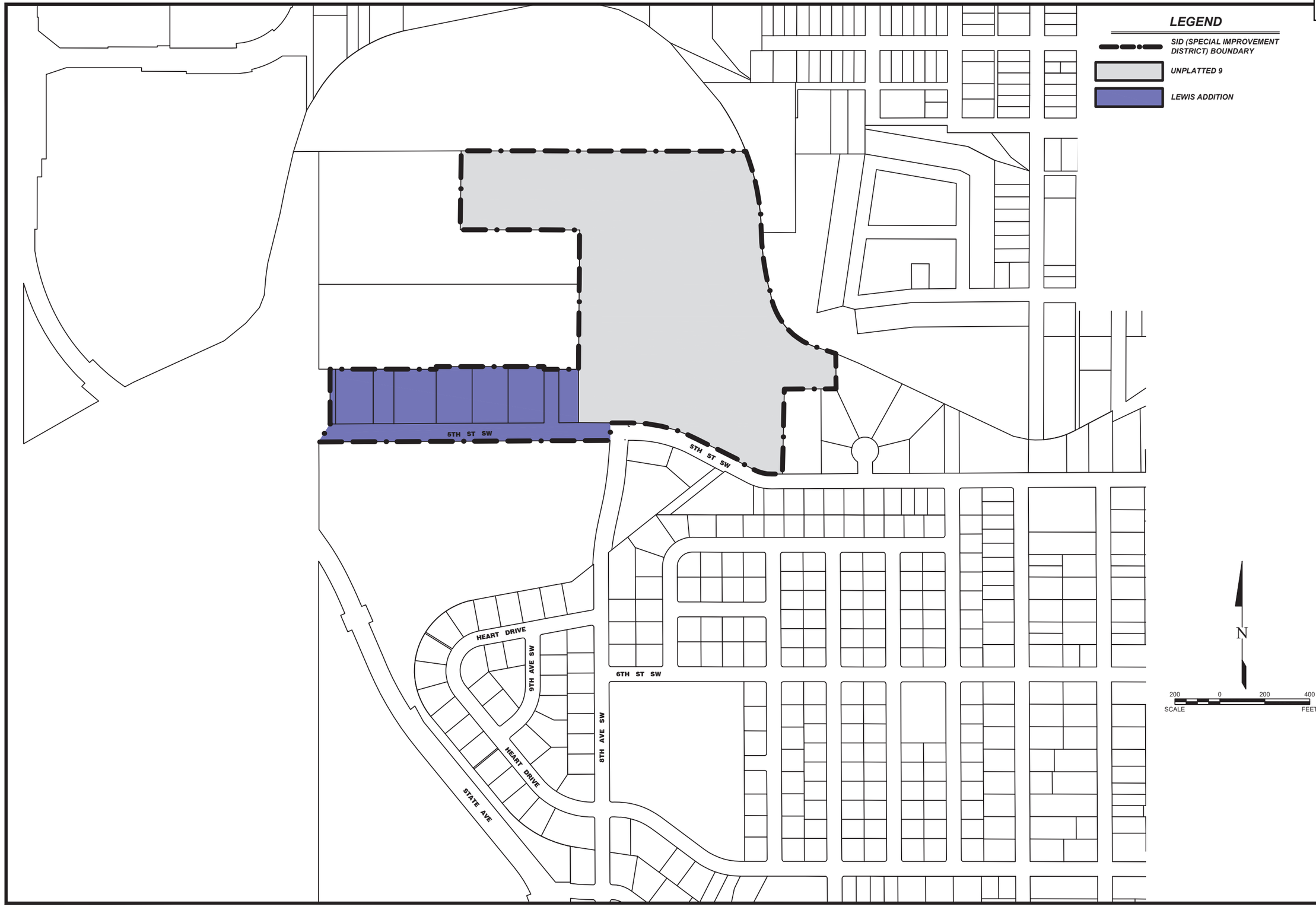
DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
0880-0300-0200	1	BUI, KOBE & THU THI HUYNH	1024	12TH STREET E	LOT 2, BLOCK 3, SHINAGLE'S 1ST	4.9	0.0	14.5	14.5	2.8	2.1	$ 1,841.40
0880-0300-0300	1	MILLER, CHAD A. & KENDRA	1040	12TH STREET E	LOT 3, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	35.5	35.5	0.0	0.0	$ 2,414.00
0880-0300-0400	1	PRAUS, WAYNE & JONNA J.	1054	12TH STREET E	LOT 4, AND THE WEST PART OF LOT 5, BLOCK 3, SHINAGLE'S 1ST	7.2	0.0	53.0	53.0	3.3	3.9	$ 4,905.70
0880-0300-0600	1	FONG, CARTER J. & STEPHANIE J.	1080	12TH STREET E	LOT 6, AND A TRACT IN LOT 5, BLOCK 3, SHINAGLE'S 1ST	0.0	0.0	67.5	67.5	0.0	0.0	$ 4,590.00
0880-0400-0200	1	HILL, PARIS J. & COLTON J.	1118	12TH STREET E	LOT 2, BLOCK 4, SHINAGLE'S 1ST	6.0	0.0	0.0	0.0	6.0	0.0	$ 906.00
0880-0500-0700	1	MOE, KATRINA & BRYAN	1162	12TH STREET E	LOTS 7 & 8, BLOCK 5, SHINAGLE'S 1ST ADDITION	29.1	0.0	132.0	132.0	21.9	7.2	$ 13,766.10
0880-0100-0101	1	STOLTZ, AARON & MELISSA	1003	12TH STREET E	TRACT 1C LOT 1, BLOCK 1, SHINAGLE'S 1ST ADDITION	0.0	0.0	29.0	29.0	0.0	0.0	$ 1,972.00
0880-0200-0700	1	GPV LLC	1089	12TH STREET E	LOT 7, BLOCK 2, SHINAGLE'S 1ST	4.8	0.0	46.5	46.5	4.8	0.0	$ 3,886.80
0880-0200-0601	1	RAMBUR, DENISE	1109	12TH STREET E	S73.25' LOT 6, BLOCK 2, SHINAGLE'S 1ST	7.4	0.0	39.5	39.5	4.7	2.8	$ 3,969.40
0880-0200-0505	1	TURNER, SAMUEL E. & HOLLY A.	1117	12TH STREET E	S44' N65' LOT 6, BLOCK 2, SHINAGLE'S 1ST	17.2	0.0	21.0	21.0	11.6	5.7	$ 4,350.70
0880-0200-0504	1	WOODRUFF, GEORGE L.	1119	12TH STREET E	S13' LOT 5, N21' LOT 6, BLOCK 2, SHINAGLE'S 1ST	0.0	0.0	33.0	33.0	0.0	0.0	$ 2,244.00
0880-0200-0503	1	EBERHARDT, ELISE K.	1121	12TH STREET E	S34' N127.9' LOT 5, BLOCK 2, SHINAGLE'S 1ST	7.7	0.0	5.0	5.0	7.7	0.0	$ 1,502.70
0880-0200-0502	1	ROLES, KARI & JEFFREY BINSTOCK	1123	12TH STREET E	S34' N93.9' LOT 5, BLOCK 2, SHINAGLE'S 1ST	0.0	0.0	2.0	2.0	0.0	0.0	$ 136.00
0880-0100-0800	1	WANNER, BRIAN J. & JOLENE	1163	12TH STREET E	LOT 8 LESS EAST PORTION, BLOCK 1, SHINAGLE'S 1ST	1.7	0.0	53.5	53.5	1.7	0.0	$ 3,894.70
0880-0100-0900	1	JUNG, TYSON P. & CARRI R.	1189	12TH STREET E	EAST PORTION LOT 8, ALL LOT 9, BLOCK 1, SHINAGLE'S 1ST	2.7	0.0	65.0	65.0	2.7	0.0	$ 4,827.70
					ZONE TOTALS:	**3,958.6**	**0.0**	**15,878.5**	**15,878.5**	**4,397.9**	**1,031.3**	**$ 1,910,680.10**

APPENDIX 4

SID No. 202501-2 Packet:

District Map, Plan Drawings and Assessment Table



KLJ

NO.	DATE	REVISION

DRAFTED
MJS
REVIEWED
JSK
PROJECT NUMBER
2404-00273
ISSUE DATE
9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-2 - DISTRICT MAP

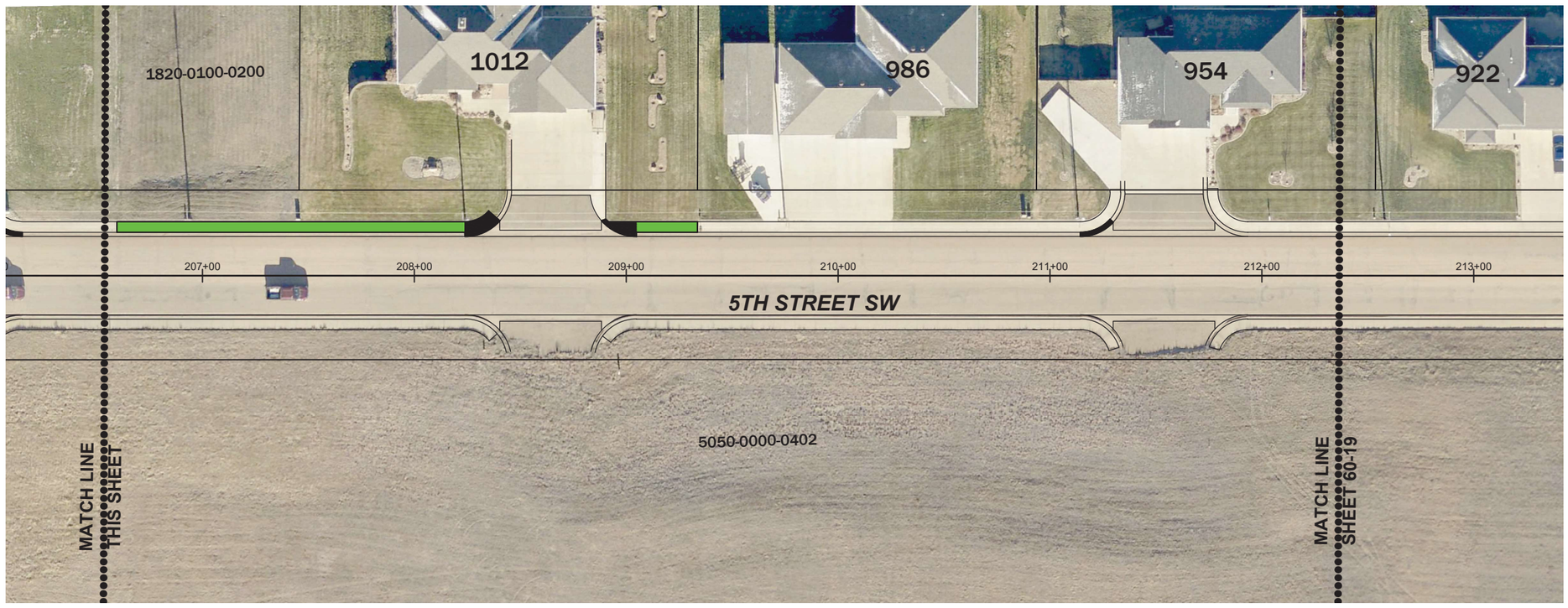
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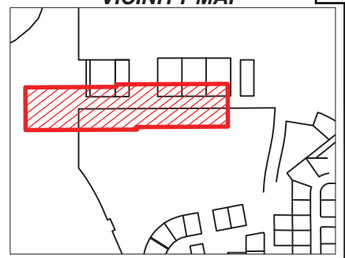
PRELIMINARY - NOT FOR CONSTRUCTION

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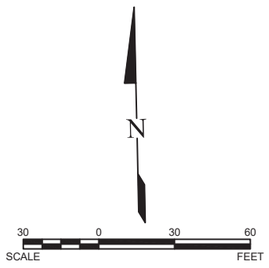


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE
- EXISTING INLET



KLJ

NO.	REVISION	DATE

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE

CITY OF DICKINSON
DICKINSON, NORTH DAKOTA

SID NO. 202501-1 - 5TH STREET SW (1)

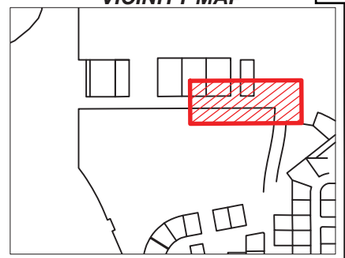
SHEET
60-1P

PRELIMINARY - NOT FOR CONSTRUCTION

© KLJ ENGINEERING L

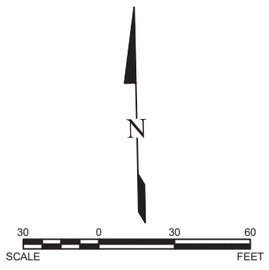


VICINITY MAP



LEGEND

- MATCH LINE
- SID CONCRETE SIDEWALK
- SID CONCRETE DRIVEWAY 6"
- SID CURB & GUTTER
- NON-SID CONCRETE
- EXISTING GATE VALVE
- EXISTING MANHOLE (S) (ST)
- EXISTING INLET



KLJ

NO.	DATE	REVISION

DRAFTED: MJS
REVIEWED: JSK
PROJECT NUMBER: 2404-00273
ISSUE DATE: 9/11/2024

2025 ROAD MAINTENANCE
CITY OF DICKINSON
DICKINSON, NORTH DAKOTA
SID NO. 202501-1 - 5TH STREET SW (2)

SHEET
60-1

PRELIMINARY - NOT FOR CONSTRUCTION

© KLJ ENGINEERING L

DICKINSON 2025 ROAD MAINTENANCE (202501)
SID NO. 202501
COST PER LOT BY CONCRETE IMPROVEMENTS ADJACENT TO PROPERTY

PARCEL ID	Zone	OWNER	HOUSE #	STREET	LEGAL	REMOVAL OF CONCRETE (SY)	REMOVAL OF ASPHALT PAVEMENT (SY)	REMOVAL OF CURB & GUTTER (LF)	CURB & GUTTER (LF)	CONCRETE SIDEWALK (SY)	CONCRETE DRIVEWAY 6IN (SY)	TOTAL ASSESSMENT BY PARCEL
1820-0100-0100	2	SELINGER, BRUCE A. & BRENDA L.	-	5TH STREET SW	W25' LOT 1, BLOCK 1, LEWIS ADDITION	0.0	0.0	5.0	5.0	14.4	0.0	$ 2,068.00
1820-0100-0101	2	OLHEISER, KELLY L.	1066	5TH STREET SW	E117' LOT 1, W50' LOT 2, BLOCK 1, LEWIS ADDITION	0.0	0.0	0.0	0.0	0.6	0.0	$ 72.00
1820-0100-0200	2	LEWIS, RON L.	-	5TH STREET SW	E92' LOT 2, BLOCK 1, LEWIS ADDITION	0.0	0.0	0.0	0.0	47.8	0.0	$ 5,736.00
1820-0100-0300	2	LEWIS, RONALD L.	1012	5TH STREET SW	LOT 3, BLOCK 1, LEWIS ADDITION	0.0	0.0	0.0	0.0	59.4	0.0	$ 7,128.00
1820-0100-0400	2	HAUCK, CLARENCE W. & DEBORAH A.	986	5TH STREET SW	LOT 4, BLOCK 1, LEWIS ADDITION plus 12' x 160' of a Tract in NW 1/4 9-139-96	0.0	0.0	0.0	0.0	0.0	0.0	$ -
1820-0100-0500	2	BINSTOCK, ALYSON A. & NATHAN J.	954	5TH STREET SW	LOT 5, BLOCK 1, LEWIS ADDITION plus 12' x 160' of a Tract in NW1/4 9-139-96	0.0	0.0	0.0	0.0	0.0	0.0	$ -
1820-0100-0600	2	HAAG, JONATHAN & MELISSA	922	5TH STREET SW	LOT 6, BLOCK 1, LEWIS ADDITION plus 12'x160' of a TRACT IN NW1/4 9-139-96	5.6	0.0	15.5	15.5	5.6	0.0	$ 1,899.60
1820-0200-0100	2	LEWIS, RON L.	-	5TH STREET SW	LOT 1, BLOCK 2, LEWIS ADDITION	0.0	0.0	0.0	0.0	46.1	0.0	$ 5,532.00
5050-0000-0501	2	DICKINSON PARK DISTRICT	405	8TH AVENUE SW	20.98 A, 5.82A, 4A TRACTS, UNPLATTED 9-139-96	0.0	0.0	0.0	0.0	77.6	0.0	$ 9,312.00
					ZONE TOTALS:	**5.6**	**0.0**	**20.5**	**20.5**	**251.5**	**0.0**	**$ 31,747.60**

2025 Watermain & Lead Service Line Replacement Project

ORANGE **= 6-INCH CAST IRON MAIN TO BE REPLACED WITH 8-INCH PVC**

PURPLE **= 6-INCH CAST IRON MAIN TO BE ABANDONED IN PLACE**



CITY OF Dickinson North Dakota

2025 Watermain & Lead Service Line Replacement Project



CITY OF Dickinson North Dakota

- Special Improvement District Benefits:
  - 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.
  - The watermains are 6-inch cast iron. 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.



CITY OF Dickinson North Dakota

CITY OF Dickinson North Dakota

Engineering Memorandum

October 30, 2024

RE: November 5, 2024 City Commission Meeting

2025 WATER MAIN AND LEAD SERVICE LINE REPLACEMENT PROJECT – SID RESOLUTION

For your consideration is a Resolution determining the protests of the 2025 Watermain and Lead Service Line Replacement Special Improvement District 202503-1. This district was established at the September 17, 2024 Commission Meeting with approval by this board of Resolution 40-2024.

The protest period for the project, as required by the North Dakota Century Code, ended on October 25, 2024. A total number and overall percental of the protests are provided below. These protests did not meet the statutory requirement to bar the City from proceeding with the special improvement project.

- Total Acres of Protests = 0.9
- Total Acreage in the SID = 19.0
- Area Percentage = 5%
- Total Number of Protests = 6
- Total Number of Properties in the SID = 76
- Properties Percentage = 8%

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.
- The watermains are 6-inch cast iron. 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.

The total project construction cost is estimated to be $4.69 million, which will be funded through a combination of special assessments, a possible State Water Commission grant, State Revolving Fund Loan, and City funds. The total assessment estimate for the project is $911,242.60 as per the engineering report. The assessment amount will be included in property taxes and paid back over 10 years at an interest rate of 5.4%. Those who pay their assessments in full by October 1, 2026, will not be charged interest or penalties.

If this resolution is approved by the City Commission, engineering staff will proceed with finalizing the project plans and specification, and the project will be put out to bid.

Engineering staff recommend approval.

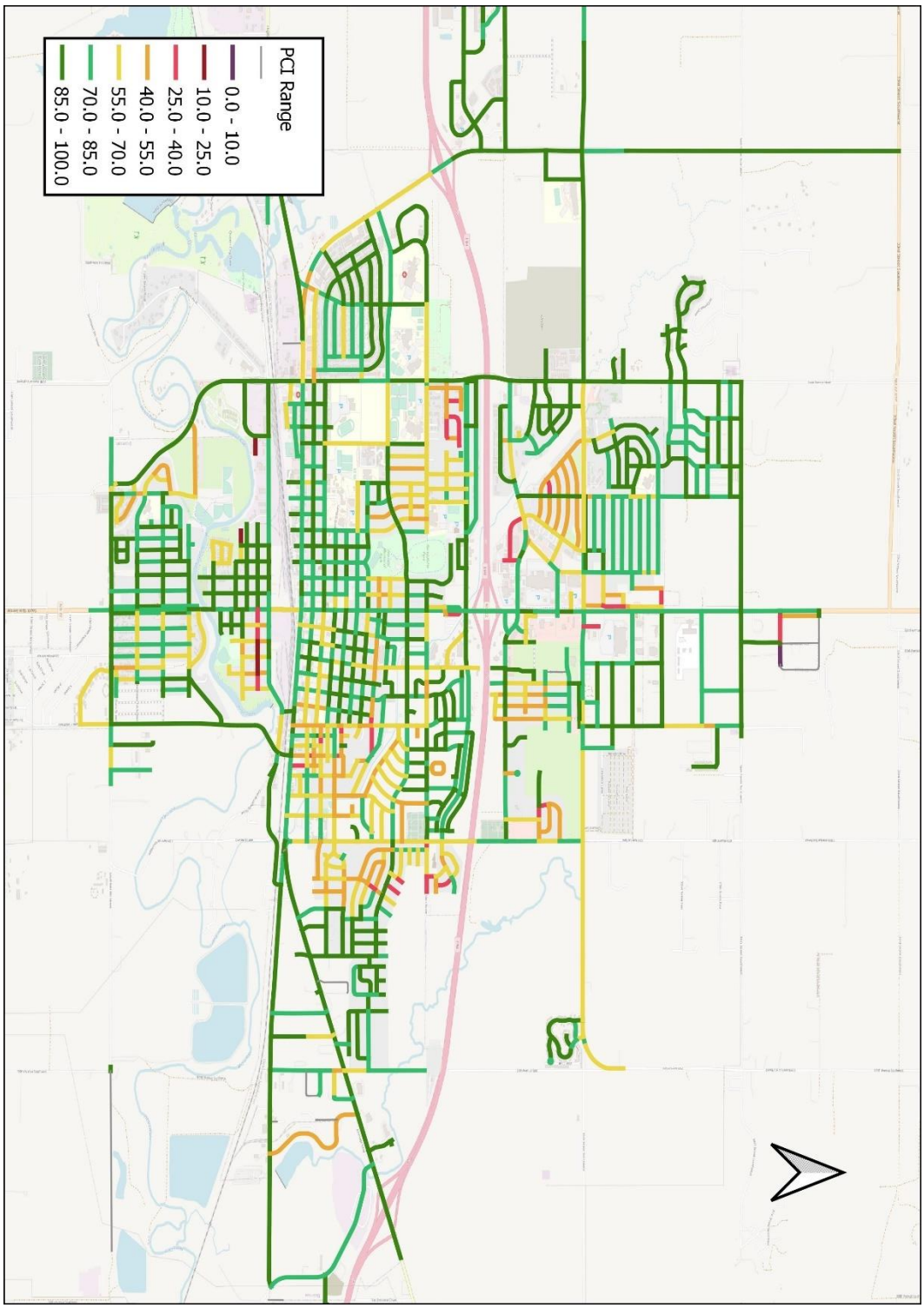


Figure 2: 2023 PCI Scores by Range

RESOLUTION NO. _____ – 2024

A RESOLUTION DETERMINING WRITTEN PROTESTS TO THE 2025 WATERMAIN AND LEAD SERVICE LINE REPLACEMENT PROJECT SPECIAL IMPROVEMENT DISTRICT NO. 202503-1 DIRECTING THE FILING OF AN ENGINEER'S REPORT REGARDING THE SAME, AND DECLARING THAT IT IS NECESSARY TO MAKE THE IMPROVEMENTS DESCRIBED THEREIN.

WHEREAS, on the 17th day of September, 2024, the Board of City Commissioners of the City of Dickinson adopted Resolution No. 40-2024, creating the 2025 Watermain and Lead Service Line Replacement Project Special Improvement District No. 202503-1; and

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 2025 Watermain and Lead Service Line Replacement Project Special Improvement District No. 202503-1. Such special assessment improvement district shall include the following:

LOTS 1-6, BLOCK 1, COLLEGE ADDITION
LOTS 1-9, BLOCK 2, COLLEGE ADDITION
LOTS 7-12, BLOCK 4, COLLEGE ADDITION
LOTS 10-18, BLOCK 5, COLLEGE ADDITION
LOTS 1-2, BLOCK 19, YOUNG'S 5TH ADDITION
LOTS 3-7 PLUS 12' VACATED 7TH AVENUE WEST ADJACENT TO LOT 4 PLUS 8' VACATED 8TH AVENUE WEST ADJACENT TO LOT 5, BLOCK 19, YOUNG'S 5TH ADDITION PLUS FORMER BN LEASE SITE #243674
LOTS 5-12, BLOCK 21, YOUNG'S 5TH ADDITION
LOTS 7-12, BLOCK 22, YOUNG'S 5TH ADDITION
LOTS 1-6 AND 12, BLOCK 23, YOUNG'S 5TH ADDITION
LOTS 1-6, BLOCK 24, YOUNG'S 5TH ADDITION
LOTS 7-10, BLOCK 25, YOUNG'S 5TH ADDITION PLUS A PORTION OF VACATED STREET
WEST ½ LOTS 11-12, BLOCK 25, YOUNG'S 5TH
EAST 84-FEET OF LOTS 1-2, AND LOTS 3-5, BLOCK 26, YOUNG'S 5TH ADDITION PLUS A PORTION OF VACATED STREET
LOTS 1 AND 12, BLOCK 28, YOUNG'S 5TH ADDITION
LOTS 1 AND 12, BLOCK 39, YOUNG'S 7TH ADDITION
BLOCK 1, GOLF COURSE SUBDIVISION #1
A PORTION OF LOT 1, ALL OF LOT 2, BLOCK 2, AUDITOR'S PLAT #4
EAST 78-FEET AND SOUTH 106-FEET OF LOT 3 AND LOT 9, BLOCK 3, AUDITOR'S PLAT #4
WEST 63-FEET AND SOUTH 106-FEET OF LOT 3 AND LOTS 6-8, BLOCK 3, AUDITOR'S PLAT #4
NORTH 56-FEET LOT 6 AND NORTH 51-FEET OF LOT 6, BLOCK 4, AUDITOR'S PLAT #4
UNPLATTED COLLEGE GROUNDS IN SECTION 4, TOWNSHIP 139 NORTH, RANGE 96 WEST
NORTH 25-FEET OF LOT 7, ALL OF LOT 8, NORTH 75-FEET AND WEST 9-FEET VACATED ALLEY, BLOCK 1, FRYE'S ADDITION
LOTS 5, 6, SOUTH 25-FEET LOT 7, PLUS 9-FEET VACATED ALLEY, BLOCK A, FRYE'S ADDITION PLUS A PORTION OF FORMER BN LEASE SITE #230097

2. Pursuant to N.D.C.C. § 40-22-19, the Board of City Commissioners hereby directs the advertisement of bids for the 2025 Watermain and Lead Service Line Replacement Project.

3. 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.

4. Pursuant to N.D.C.C. § 40-22-19, 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 80% and the portion that specifically benefits the property in the district is 20%.

5. Pursuant to N.D.C.C. § 40-22-18, the City of Dickinson received 6 protests for a total of 8% of the total area within the special improvement district being protested.

6. Pursuant to N.D.C.C. § 40-22-19, 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.

7. 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 November, 2024.

_____
Scott Decker, President
Board of City Commissioners

ATTEST:

_____
Dustin Dassinger
Dickinson City Administrator

Apex Engineering Group

Water | Transportation| Municipal | Facilities

Preliminary Engineering Report

2025 Watermain and lead Service Line Replacement Project

Special Improvement District No. 202503-01

CITY OF Dickinson North Dakota

Apex Engineering Group

Water | Transportation| Municipal | Facilities

Preliminary Engineering Report

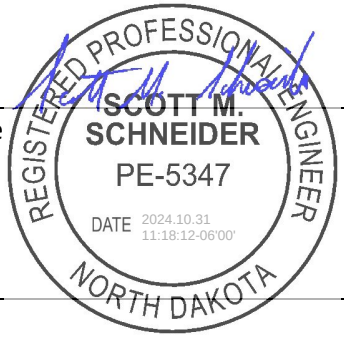
2025 Watermain and Lead Service Line Replacement Project

Special Improvement District 202503-01

City of Dickinson Project No. CIP 202503
Apex Project Number 24.107.0026

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.



Signature

Scott M. Schneider
Typed or Printed Name

Date

PE-5347
License Number

October 2024
Apex Engineering Group, Inc.
204 Sims St. – Suite 201
Dickinson, ND 58601

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1.05 SID MAPS AND ESTIMATED SPECIAL ASSESSMENTS ..... Page 5

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APPENDIX B - OPINION OF PROBABLE CONSTRUCTION COST
APPENDIX C - SID NO. 202503-01 DISTRICT MAP, PLAN DRAWINGS AND ASSESSMENT TABLE

1.01 PROJECT BACKGROUND

This Special Improvement District (SID) 202503-01 is proposed to be constructed as part of the 2025 Watermain and Lead Service Line Replacement Project identified as City of Dickinson Project Number 202503. The project is included in the City's 2025 budget.

1.02 PROPOSED PROJECT IMPROVEMENTS AND PROJECT LIMITS

The 2025 Watermain and Lead Service Line Replacement Project will be constructed on the following streets:

- 1st Street West: Hollywood Blvd to 12th Ave West
- 2nd Street West: 12th Ave West to 10th Ave West
- 5th Street West: 7th to 8th Ave West
- 9th Avenue West: Villard St. to 2nd St West
- South 7th Ave West: Villard St, to the South extent of existing roadway
- South 10th Ave West: Villard St. to the South extent of existing roadway

As part of the watermain project, street improvements were also identified. The project will include concrete replacement consisting of curb, gutter, sidewalk and accessibility ramp construction where the watermain project affects ramps and an asphalt mill and overlay.

1.03 PROJECT JUSTIFICATION

The proposed SID will correct poor drainage along curb and gutter sections that have settled and deteriorated. The SID will also replace deteriorating driveways and sidewalks as well as correct deficiencies on pedestrian facilities where practical.

Creating the SID is in accordance with the City's Special Assessment Policy (see Appendix 1). 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. As such, the proposed SID will include removal and replacement of concrete as shown on the drawings in Appendix 3.

1.03.1 WATER SYSTEM IMPROVEMENTS

There are many benefits to a publicly operated water system for an urban community. The water treatment and distribution system ensures a consistent, reliable supply of potable water to residential, commercial, and industrial properties, meeting the diverse needs of the population. The system is centrally maintained by municipal authorities, who are responsible for inspections, repairs, and upgrades, ensuring water quality and reducing the burden on individual property owners. Water distribution systems are designed to handle varying demand levels, making them scalable to accommodate population growth and future urban development. Additionally, they enhance public health and safety by providing a clean and safe water supply, crucial for drinking, sanitation, and fire protection services. A water distribution system thus increases property values and supports the economic growth of a community by offering dependable and long-term access to clean water, which is essential for both daily life and business operations.

The alternative to a municipal water distribution system is the use of individual wells. However, individual wells pose several challenges, particularly in urban areas. Wells require significant space for installation, making them impractical in densely populated neighborhoods. Moreover, the quality and quantity of water from individual wells can vary depending on local groundwater conditions, often requiring additional filtration systems or treatment to ensure safe drinking water. Wells also place the maintenance responsibility entirely on property owners, including costs related to water testing, pump maintenance, and potential repairs. Given these limitations, individual wells are not a practical solution within city limits, but they can be used as a cost benchmark for quantifying the expenses property owners would face in the absence of a water distribution system.

Owning and maintaining a well system over 25 years comes with a variety of expenses. These include:

- Installation Costs
- Pumping and Routine Maintenance
- Repairs and Component Replacement
- Electricity Costs
- System Failure or Well Replacement

The capital and maintenance costs of a well system would cost at least $30,000 and upwards to $100,000 depending on many variables.

A failed water main system can cause significant damage to properties, potentially resulting in structural damage and loss of personal belongings. It is important to note that the water distribution system costs within the Special Improvement District are not being assessed to property owners which further increases the benefits to the property owners.

1.03.2 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 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.*

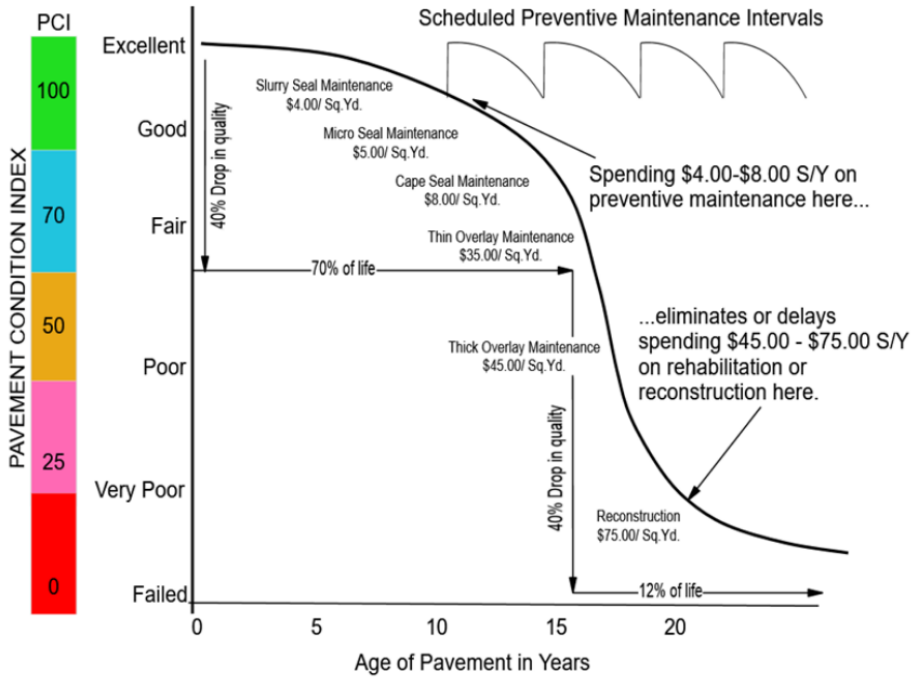


Figure 4: Pavement Management Concept and Effect of Timely Maintenance

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 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, the improvements are necessary due to required water system improvements. It is important to note that the asphalt surface costs within the Special Improvement District are not being assessed to property owners which further increases the benefits to the property owners. According to City of Dickinson policy, the only assessment cost applied to landowners within special improvement districts is the cost to maintain sidewalk and curb & gutter. Historically, this assessed portion of the work in the City's Road Maintenance projects has accounted for between 15% to 40% of the total work in the special improvement districts.

1.04 SCHEDULE AND OPINION OF COST

Construction is scheduled for summer of 2025, with the bid opening anticipated for January 2025. The preliminary opinion of construction cost for the street improvement portion of the project that will be included in the Special Improvement District is shown in Appendix 2, while specific parcel assessments for the SID are shown in Appendix 3.

1.05 SID MAPS AND ESTIMATED SPECIAL ASSESSMENTS

The proposed SID boundary is shown in Appendix C. The detailed SID information is also shown in Appendix 3 and includes an overall layout showing the related subdivisions and adjacent streets. Detailed plan view preliminary drawings showing proposed improvements on each parcel based on field observations are included in Appendix 3. Preliminary SID assessment tables showing improvements and estimated costs for each parcel are also included in Appendix 3.

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

TOTAL PROJECT OPINION OF PROBABLE CONSTRUCTION COST

Apex Engineering Group

OPINION OF PROBABLE COSTS

Project:	2025 Watermain and Lead Service Replacement Project Special Improvement District No. 202503-01	Basis for Estimate	Sheet 1 of 1
		___	No Design Completed
Location:	Dickinson, North Dakota	X	Preliminary Design
Date Prep:	September 10, 2024	___	Final Design
Project No.	CIP 202503		

				SURFACE IMPROVEMENTS		WATERMAIN IMPROVEMENTS	
Item No.	Description	Unit Measurement	No. Units	Per Unit	Total	Per Unit	Total
1	General Conditions(Contract Bond)	LS	1.00	$ 120,000.00	$ 120,000.00	$ -	$ -
2	Mobilization	LS	1.00	$ 150,000.00	$ 150,000.00	$ -	$ -
3	Traffic Control	LS	1.00	$ 40,000.00	$ 40,000.00	$ -	$ -
4	Traffic Flagging	MHR	200.00	$ 60.00	$ 12,000.00	$ -	$ -
5	Erosion Control	LS	1.00	$ 5,000.00	$ 5,000.00	$ -	$ -
6	***Remove Concrete Curb and Gutter**	**LF**	**3,100**	**$ 9.00**	**$ 27,900.00**	$ -	$ -
7	***Remove Concrete**	**SY**	**2,700**	**$ 16.00**	**$ 43,200.00**	$ -	$ -
8	Remove Bituminous Pavement	SY	4,600	$ 20.00	$ 92,000.00	$ -	$ -
9	Milling Pavement Surface	SY	16,993	$ 4.50	$ 76,466.50	$ -	$ -
10	***Concrete Curb and Gutter**	**LF**	**3,100**	**$ 100.00**	**$ 310,000.00**	$ -	$ -
11	***Concrete Sidewalk**	**SY**	**1,900**	**$ 196.00**	**$ 372,400.00**	$ -	$ -
12	***Concrete Driveway**	**SY**	**880**	**$ 259.00**	**$ 227,920.00**	$ -	$ -
13	Concrete Valley Gutter	SY	80	$ 325.00	$ 26,000.00	$ -	$ -
14	Detectable Warning Panel	SF	100	$ 50.00	$ 5,000.00	$ -	$ -
15	Aggregate Base Course CL5	TON	1,430	$ 95.00	$ 135,850.00	$ -	$ -
16	Hot Bituminous Pavement - Milled Area (1.5")	TON	1,416	$ 250.00	$ 354,000.00	$ -	$ -
17	Asphalt Pavement Patching (3.5")	TON	890	$ 360.00	$ 320,400.00	$ -	$ -
18	Manhole Casting to Grade	EA	17	$ 2,400.00	$ 40,800.00	$ -	$ -
19	Gate Valve Box to Grade	EA	31	$ 1,500.00	$ 46,500.00	$ -	$ -
20	Removal of All Pipes Types & Sizes	LF	3,280	$ -	$ -	$ 6.50	$ 21,320.00
21	Abandon/Remove Hydrant/Gate Valve Box	EA	7	$ -	$ -	$ 1,050.00	$ 7,350.00
22	Watermain 6"	LF	565	$ -	$ -	$ 140.00	$ 79,100.00
23	Watermain 8"	LF	2,655	$ -	$ -	$ 160.00	$ 424,800.00
24	Watermain 16"	LF	60	$ -	$ -	$ 320.00	$ 19,200.00
25	Water Service Lines	LF	1,555	$ -	$ -	$ 100.00	$ 155,500.00
26	Lead Service Line Replacement	EA	30	$ -	$ -	$ 10,000.00	$ 300,000.00
27	Water Service Valves	EA	65	$ -	$ -	$ 1,100.00	$ 71,500.00
28	Valves	EA	25	$ -	$ -	$ 7,000.00	$ 175,000.00
29	Hydrants	EA	8	$ -	$ -	$ 10,500.00	$ 84,000.00
30	Fittings	LS	1	$ -	$ -	$ 37,000.00	$ 37,000.00
31	Connections/Sleeve	LS	1	$ -	$ -	$ 56,000.00	$ 56,000.00
32	Temporary Water	LS	1	$ -	$ -	$ 180,000.00	$ 180,000.00
33	Sanitary Sewer Service Crossing	EA	31	$ -	$ -	$ 1,600.00	$ 49,600.00
34	Storm Sewer Crossing	EA	3	$ -	$ -	$ 5,000.00	$ 15,000.00
				Subtotal	$ 2,405,436.50		$ 1,675,370.00
				Contingencies (15%)	$ 360,800.00		$ 251,300.00
	*** Special Improvement District eligible item**			**Total**	**$ 2,766,200.00**		**$ 1,926,670.00**
					Construction Total		**$4,692,870.00**

APPENDIX C

SID NO. 202503-01: DISTRICT MAP, PLAN DRAWINGS AND ASSESSMENT TABLE

Legend

- Division_Boundary
- Dickinson_Tax_parcels

SUBDIVISION NAME

- AUDITOR'S PLAT NO. 4
- AUDITOR'S PLAT NO. 4 (REPLAT L4 B3)
- COLLEGE
- FRYE'S
- GOLF COURSE NO. 1
- UNPLATTED 4
- YOUNG'S FIFTH
- YOUNG'S SEVENTH
- YOUNG'S SIXTH

Special Improvement District 202503-01

A

B

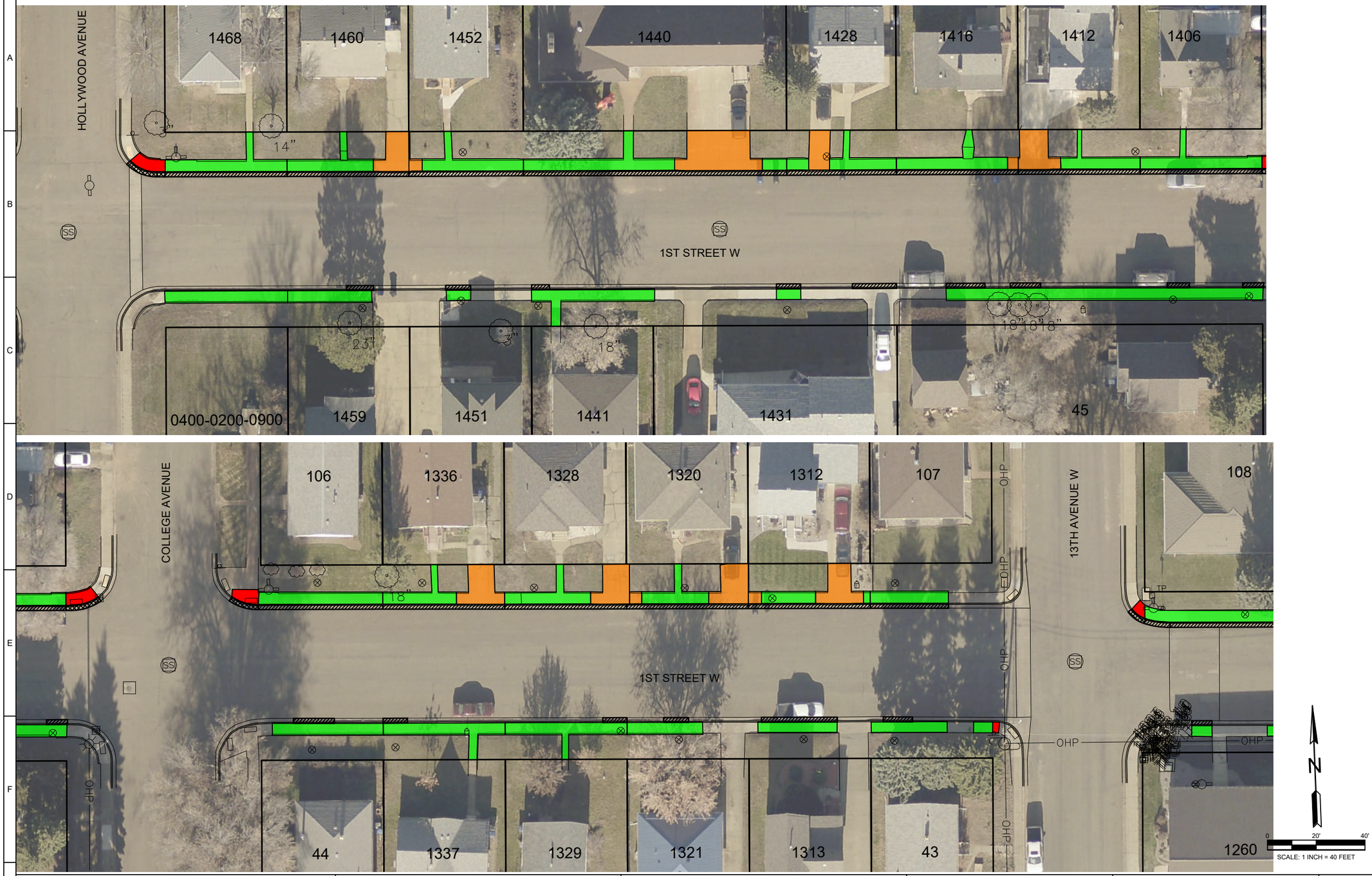
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D

E

F

11TH AVE W
10TH AVE W
9TH AVE W
6TH ST W
5TH ST W
4TH ST W
3RD ST W
7TH AVE W
13TH AVE W
2ND ST W
1ST ST W
12TH AVE W
11TH AVE W
10TH AVE W
9TH AVE W
8TH AVE W
VILLARD ST W
HOLLYWOOD BLVD
COLLEGE AVE
SOUTH 12TH AVE W
SOUTH 11TH AVE W
SOUTH 9TH AVE W
SOUTH 8TH AVE W
1ST ST S
2ND ST S
SOUTH COLLEGE AVE
HOLLYWOOD BLVD



LEGEND

- SID SIDEWALK (4")
- SID DRIVEWAY (6")
- NON-SID SIDEWALK (4")
- NON-SID DRIVEWAY (8")
- SID-CURB & GUTTER
- NON-SID-CURB & GUTTER

PRELIMINARY NOT FOR CONSTRUCTION SET

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

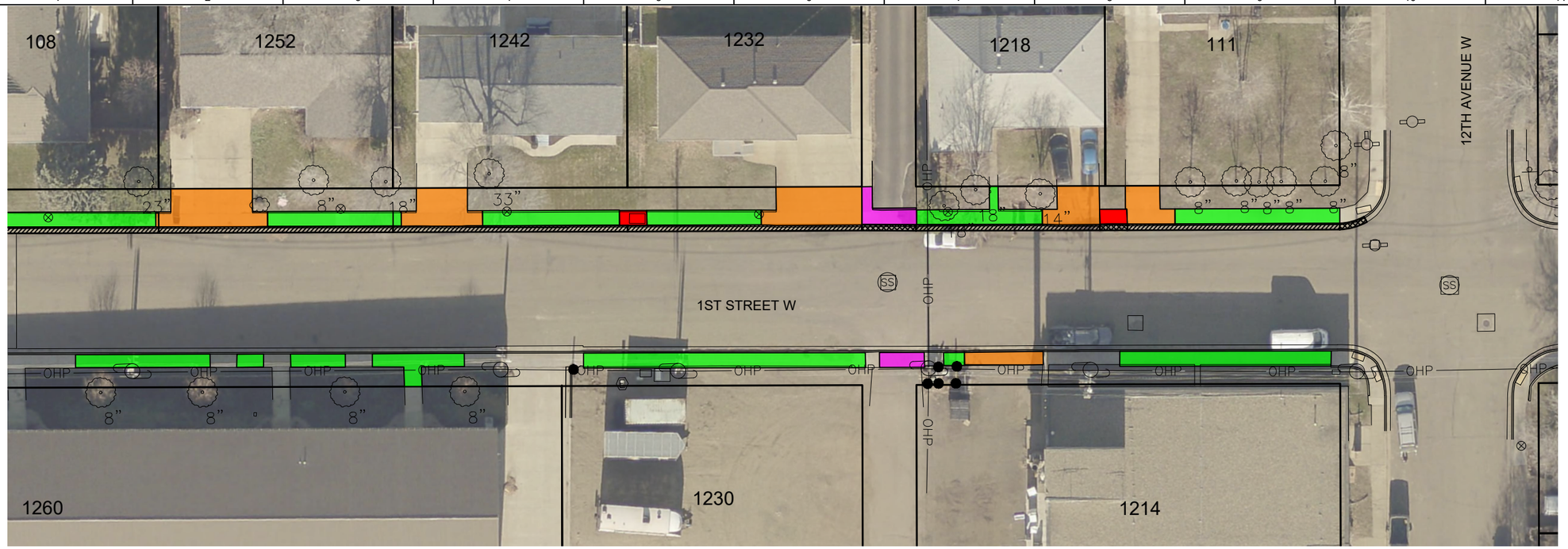
2025 WATERMAIN REPLACEMENT PROJECT
SPECIAL IMPROVEMENT DISTRICT 202503-01
MAP AREA A

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:	April 2024
Drawn By:	TMS
Checked By:	JKW
Approved By:	SMS

Sheet: SID-A.1

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LEGEND

- SID SIDEWALK (4")
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- NON-SID SIDEWALK (4")
- NON-SID DRIVEWAY (8")
- SID-CURB & GUTTER
- NON-SID-CURB & GUTTER

N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION SET

REVISIONS

Issue #	Description	Date

CITY OF Dickinson North Dakota

2025 WATERMAIN REPLACEMENT PROJECT
SPECIAL IMPROVEMENT DISTRICT 202503-01
MAP AREA A

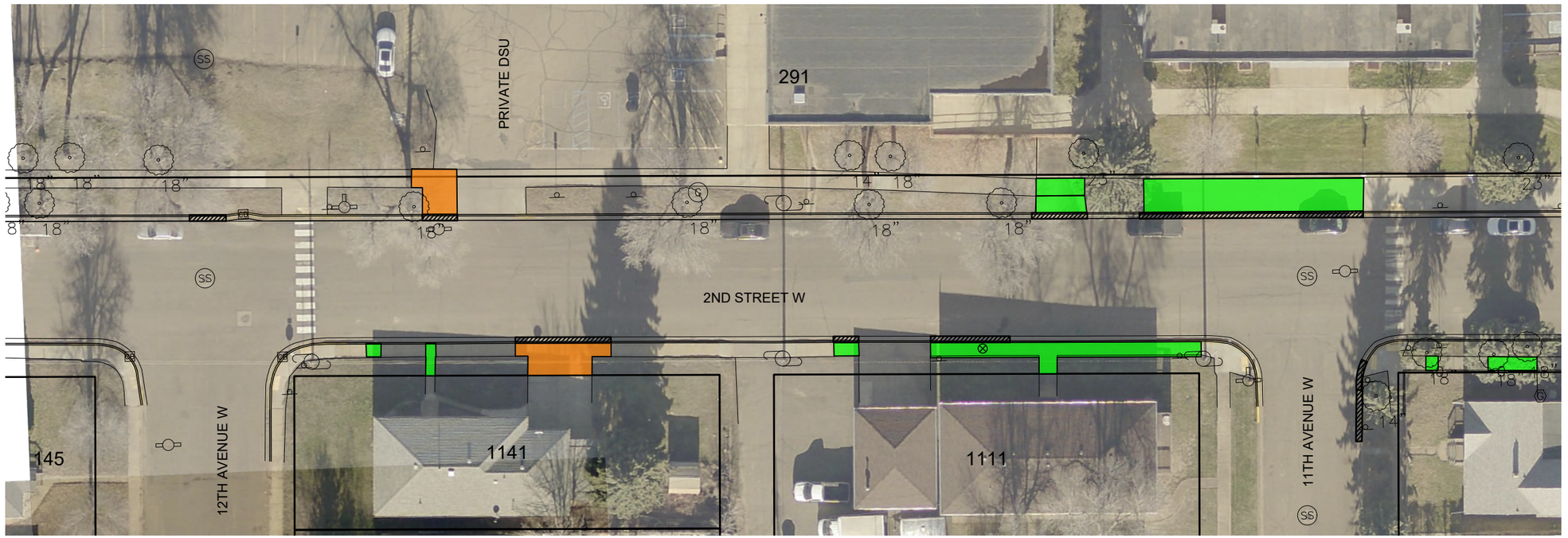
Apex Engineering Group
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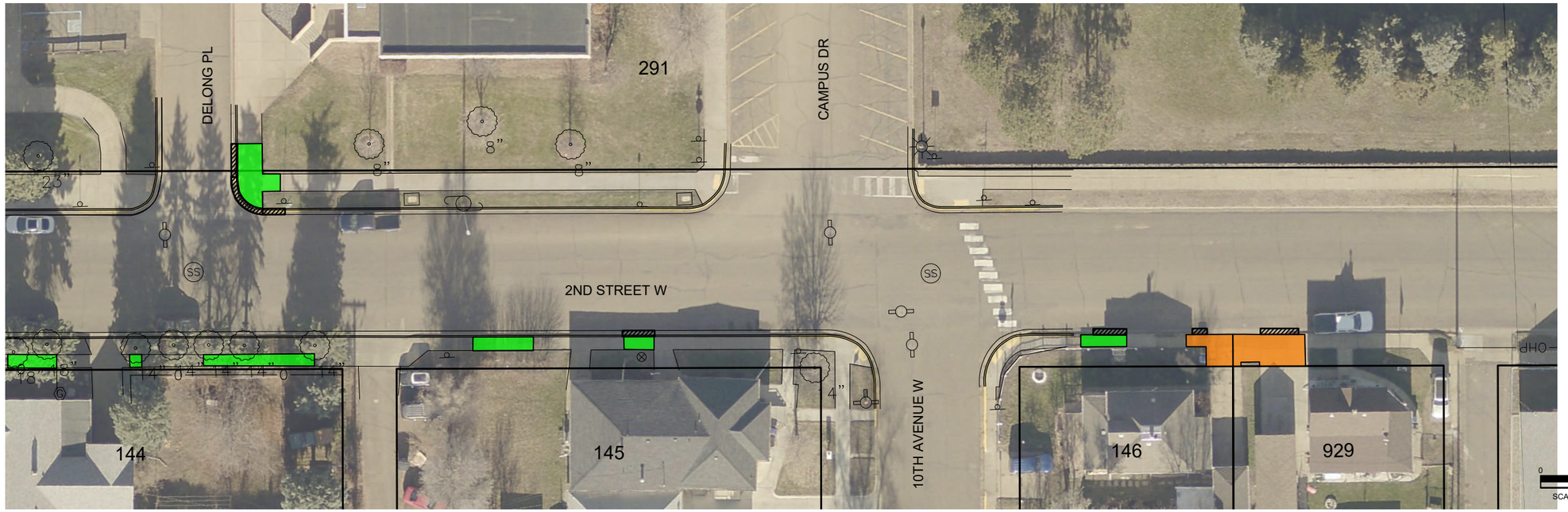
Project #: 24.107.0026
Date: April 2024
Drawn By: TMS
Checked By: JKW
Approved By: SMS

Sheet:

SID-A.2

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LEGEND

- SID SIDEWALK (4")
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- SID-CURB & GUTTER
- NON-SID-CURB & GUTTER

N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION SET

REVISIONS

Issue #	Description	Date

CITY OF Dickinson North Dakota

2025 WATERMAIN REPLACEMENT PROJECT SPECIAL IMPROVEMENT DISTRICT 202503-01 MAP AREA B

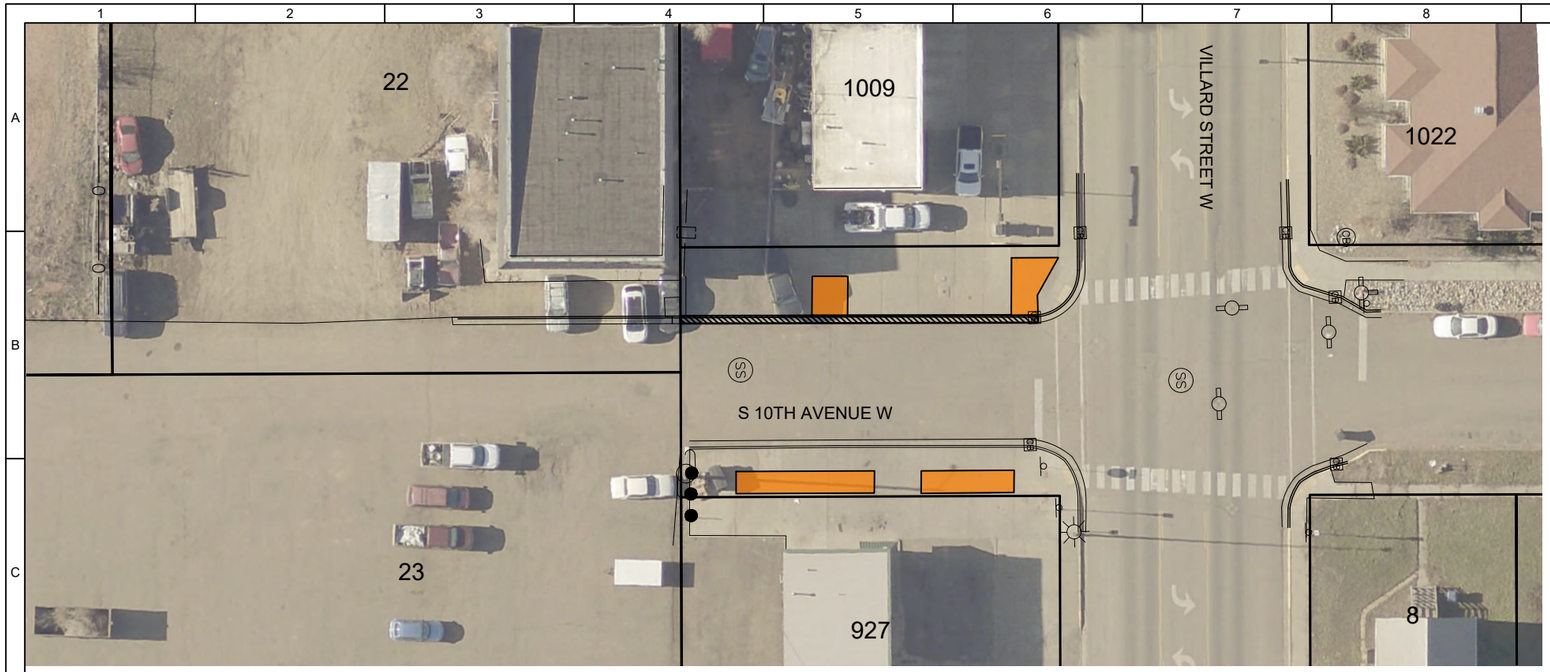
Apex Engineering Group

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: April 2024
Drawn By: TMS
Checked By: JKW
Approved By: SMS

Sheet: SID-B

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LEGEND

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- NON-SID SIDEWALK (4")
- NON-SID DRIVEWAY (8")
- SID-CURB & GUTTER
- NON-SID-CURB & GUTTER

N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION SET

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

2025 WATERMAIN REPLACEMENT PROJECT
SPECIAL IMPROVEMENT DISTRICT 202503-01
MAP AREA C

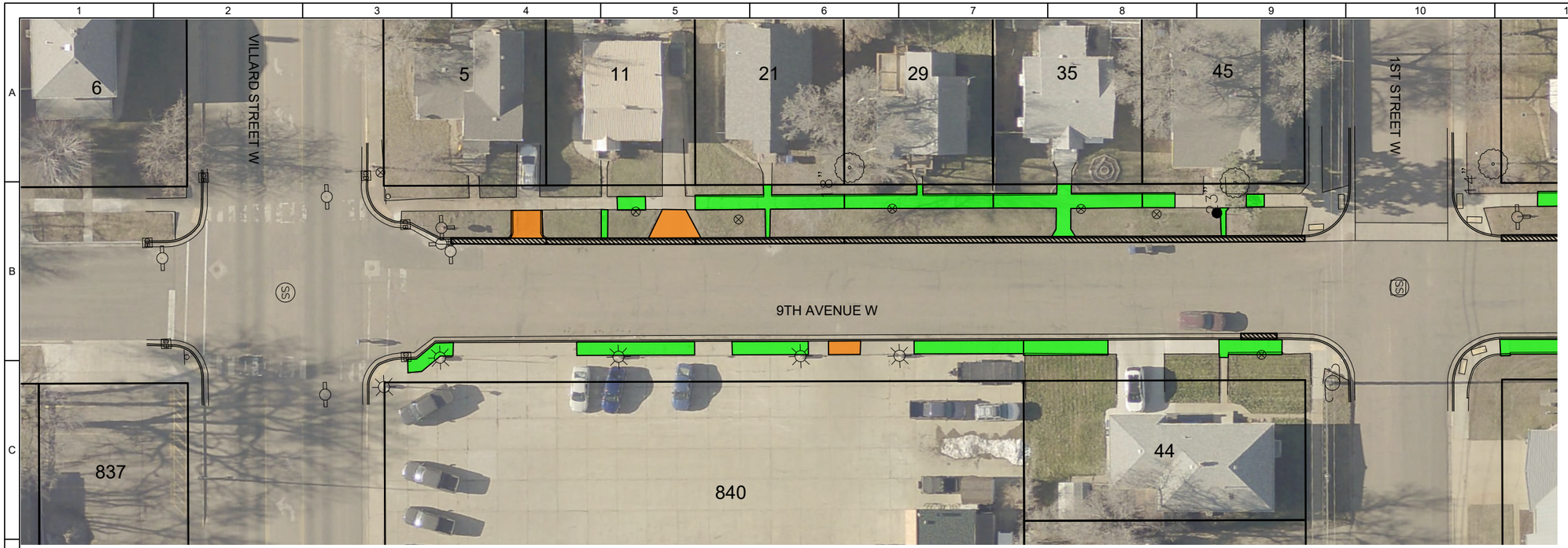
Apex Engineering Group
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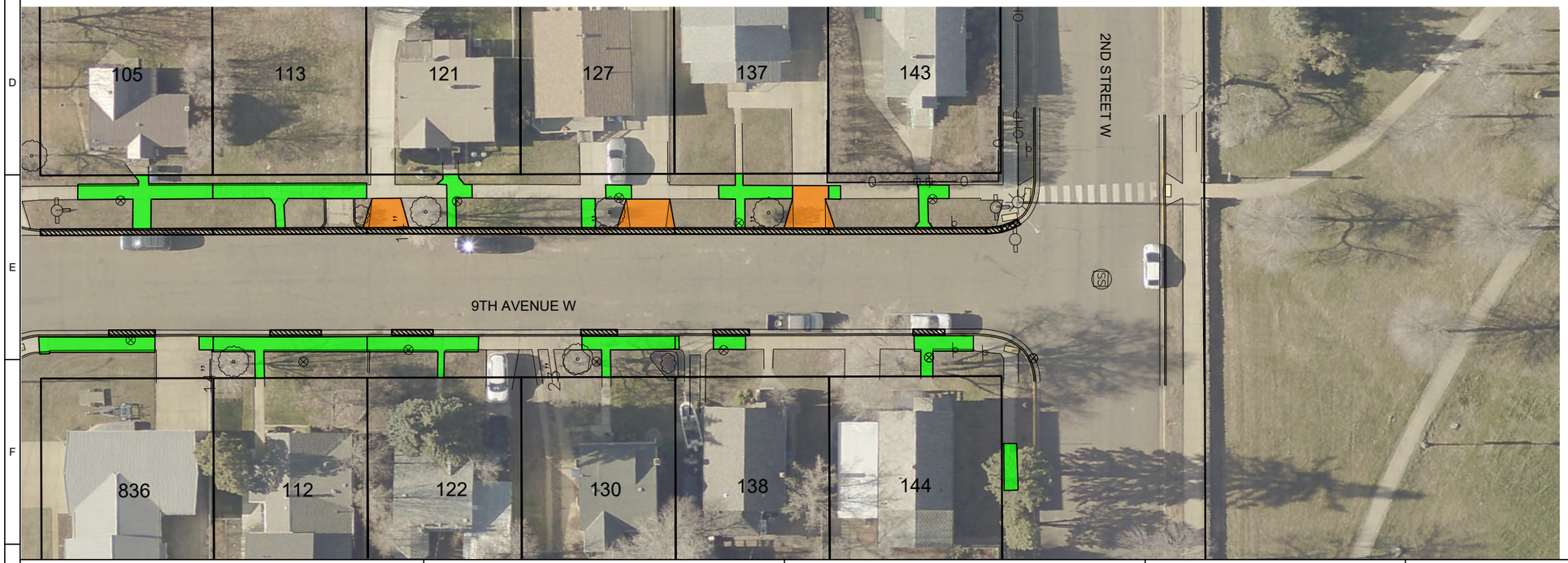
Project #: 24.107.0026
Date: April 2024
Drawn By: TMS
Checked By: JKW
Approved By: SMS

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LEGEND

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- NON-SID-CURB & GUTTER

N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION SET

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

2025 WATERMAIN REPLACEMENT PROJECT
SPECIAL IMPROVEMENT DISTRICT 202503-01
MAP AREA D

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: April 2024
Drawn By: TMS
Checked By: JKW
Approved By: SMS

Sheet: SID-D

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LEGEND

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SCALE: 1 INCH = 40 FEET

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REVISIONS

Issue #	Description	Date

CITY OF Dickinson North Dakota

2025 WATERMAIN REPLACEMENT PROJECT
SPECIAL IMPROVEMENT DISTRICT 202503-01
MAP AREA E

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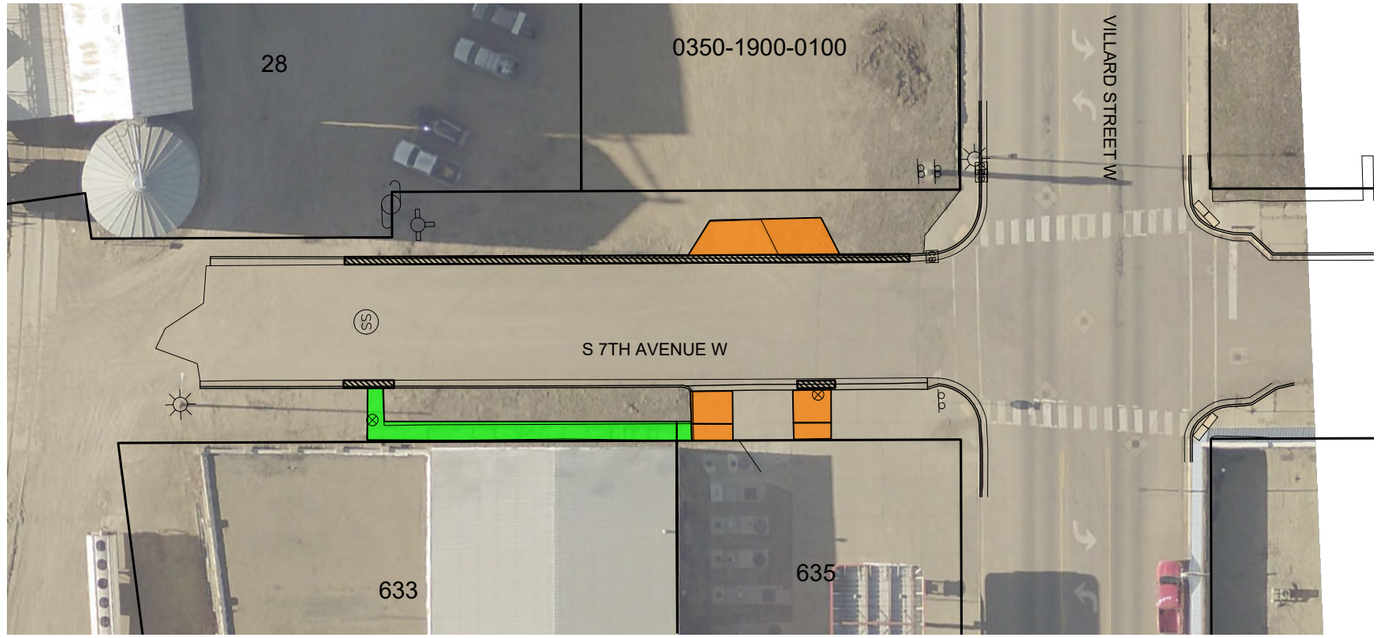
Project #: 24.107.0026
Date: April 2024
Drawn By: TMS
Checked By: JKW
Approved By: SMS

Sheet:

SID-E

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LEGEND

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- NON-SID-CURB & GUTTER

N

0 20' 40'

SCALE: 1 INCH = 40 FEET

PRELIMINARY NOT FOR CONSTRUCTION SET

REVISIONS		
Issue #	Description	Date

CITY OF Dickinson North Dakota

2025 WATERMAIN REPLACEMENT PROJECT
SPECIAL IMPROVEMENT DISTRICT 202503-01
MAP AREA F

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: April 2024
Drawn By: TMS
Checked By: JKW
Approved By: SMS

Sheet:

SID-F

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City of Dickinson - 2025 Watermain and Lead Service Line Replacement Project
SID No. 202503-01

Parcel ID	House #	Street	LOT	BLOCK	Legal Description	Removal of Concrete (SY)	Removal of Curb & Gutter (LF)	Curb & Gutter (LF)	Concrete Sidewalk 4" (SY)	Concrete Driveway 6" (SY)	Total Assessment
0400-0200-0900	-	-	9	2	LOT 9, BLOCK 2, COLLEGE ADDITION	27.9	-	-	27.9	-	$ 5,914.80
0350-2800-0100	145	10TH AVENUE W	1	28	LOT 1, BLOCK 28, YOUNG'S 5TH ADDITION	15.0	11.0	11.0	15.0	-	$ 4,379.00
0350-2300-1202	146	10TH AVENUE W	W71' 12	23	W71' LOT 12, BLOCK 23, YOUNG'S 5TH ADDITION	20.2	16.5	16.5	6.7	13.5	$ 6,931.40
0570-0100-0000	-	10TH AVENUE W	-	1	BLOCK 1, GOLF COURSE SUBDIVISION #1	167.1	302.0	302.0	167.1	-	$ 68,343.20
0350-2800-1200	144	11TH AVENUE W	12	28	LOT 12, BLOCK 28, YOUNG'S 5TH ADDITION	28.1	27.5	27.5	28.1	-	$ 8,954.70
0610-0300-0301	111	12TH AVENUE W	E78' S106' 3	3	E78' S106' LOT 3, BLOCK 3, AUDITOR'S PLAT #4	49.0	71.0	71.0	30.4	18.6	$ 19,298.80
0400-0100-0100	43	13TH AVENUE W	1	1	LOT 1, BLOCK 1, COLLEGE ADDITION	18.9	12.5	12.5	18.9	-	$ 5,369.30
0400-0400-1200	107	13TH AVENUE W	12	4	LOT 12, BLOCK 4, COLLEGE ADDITION	17.8	32.5	32.5	17.8	-	$ 7,316.10
0610-0300-0900	108	13TH AVENUE W	9	3	LOT 9, BLOCK 3, AUDITOR'S PLAT #4, SUBDIVISION LOT 4, BLOCK 3	43.0	78.5	78.5	42.5	0.5	$ 17,704.00
0350-2100-1101	827	1ST STREET W	E47' N40' 11.....	21	E47' N40' LOT 11, E47' LOT 12, BLOCK 21, YOUNG'S 5TH ADDITION	-	-	-	-	-	$ -
0350-2100-1103	835	1ST STREET W	M47' X 40' 11.....	21	M47' X 40' LOT 11, M47' X 54.5' LOT 12, BLOCK 21, YOUNG'S 5TH ADDITION	-	-	-	-	-	$ -
0350-2200-0700	836	1ST STREET W	7	22	LOT 7, BLOCK 22, YOUNG'S 5TH ADDITION	23.0	15.5	15.5	23.0	-	$ 6,565.50
0350-2400-0102	923	1ST STREET W	W65' 1	24	W65' LOT 1, BLOCK 24, YOUNG'S 5TH ADDITION	-	-	-	-	-	$ -
0610-0300-0302	1218	1ST STREET W	W63' S106' 3	3	W63' S106' LOT 3, BLOCK 3, AUDITOR'S PLAT #4	48.8	61.5	61.5	25.8	23.0	$ 18,498.10
0610-0300-0600	1232	1ST STREET W	6	3	LOT 6, BLOCK 3, AUDITOR'S PLAT #4, SUBDIVISION LOT 4, BLOCK 3	64.6	78.0	78.0	21.2	43.4	$ 24,931.40
0610-0300-0700	1242	1ST STREET W	7	3	LOT 7, BLOCK 3, AUDITOR'S PLAT #4, SUBDIVISION LOT 4, BLOCK 3	56.3	78.0	78.0	26.8	29.5	$ 22,296.10
0610-0300-0800	1252	1ST STREET W	8	3	LOT 8, BLOCK 3, AUDITOR'S PLAT #4, SUBDIVISION LOT 4, BLOCK 3	66.7	78.0	78.0	23.2	43.5	$ 25,382.90
0400-0400-1100	1312	1ST STREET W	11	4	LOT 11, BLOCK 4, COLLEGE ADDITION	39.9	50.5	50.5	13.8	26.1	$ 15,607.60
0400-0100-0200	1313	1ST STREET W	2	1	LOT 2, BLOCK 1, COLLEGE ADDITION	15.1	31.5	31.5	15.1	-	$ 6,634.70
0400-0400-1000	1320	1ST STREET W	10	4	LOT 10, BLOCK 4, COLLEGE ADDITION	45.4	50.0	50.0	19.1	26.3	$ 16,731.70
0400-0100-0300	1321	1ST STREET W	3	1	LOT 3, BLOCK 1, COLLEGE ADDITION	17.3	10.5	10.5	17.3	-	$ 4,812.10
0400-0400-0900	1328	1ST STREET W	9	4	LOT 9, BLOCK 4, COLLEGE ADDITION	46.1	50.0	50.0	23.3	22.8	$ 16,659.60
0400-0100-0400	1329	1ST STREET W	4	1	LOT 4, BLOCK 1, COLLEGE ADDITION	30.8	10.0	10.0	30.8	-	$ 7,619.60
0400-0400-0800	1336	1ST STREET W	8	4	LOT 8, BLOCK 4, COLLEGE ADDITION	44.6	50.0	50.0	20.1	24.5	$ 16,448.70
0400-0100-0500	1337	1ST STREET W	5	1	LOT 5, BLOCK 1, COLLEGE ADDITION	31.3	10.5	10.5	31.3	-	$ 7,780.10
0400-0500-1800	1406	1ST STREET W	18	5	LOT 18, BLOCK 5, COLLEGE ADDITION	31.1	50.0	50.0	31.1	-	$ 12,043.20
0400-0500-1700	1412	1ST STREET W	17	5	LOT 17, BLOCK 5, COLLEGE ADDITION	44.8	50.5	50.5	20.3	24.5	$ 16,545.60
0400-0500-1600	1416	1ST STREET W	16	5	LOT 16, BLOCK 5, COLLEGE ADDITION	32.7	50.0	50.0	30.3	2.4	$ 12,533.60
0400-0500-1500	1428	1ST STREET W	15 LESS W5'	5	LOT 15 LESS W5', BLOCK 5, COLLEGE ADDITION	39.0	45.5	45.5	23.5	15.5	$ 14,204.00
0400-0200-0500	1431	1ST STREET W	4 & 5	2	LOTS 4 & 5, BLOCK 2, COLLEGE ADDITION	4.9	28.5	28.5	4.9	-	$ 4,145.30
0400-0500-1300	1440	1ST STREET W	E3' 12, 13, 14, W5' 15	5	E3' LOT 12, ALL LOTS 13 & 14, W5' LOT 15, BLOCK 5, COLLEGE ADDITION	97.8	108.0	108.0	45.0	52.8	$ 35,832.00
0400-0200-0600	1441	1ST STREET W	6	2	LOT 6, BLOCK 2, COLLEGE ADDITION	32.4	7.5	7.5	32.4	-	$ 7,686.30
0400-0200-0700	1451	1ST STREET W	7	2	LOT 7, BLOCK 2, COLLEGE ADDITION	4.7	10.5	10.5	4.7	-	$ 2,140.90
0400-0500-1200	1452	1ST STREET W	W47' 12	5	W47' LOT 12, BLOCK 5, COLLEGE ADDITION	30.4	47.0	47.0	26.8	3.6	$ 11,794.60
0400-0200-0800	1459	1ST STREET W	8	2	LOT 8, BLOCK 2, COLLEGE ADDITION	19.1	11.5	11.5	19.1	-	$ 5,302.70
0400-0500-1100	1460	1ST STREET W	11	5	LOT 11, BLOCK 5, COLLEGE ADDITION	43.4	50.0	50.0	23.3	20.1	$ 15,917.10
0400-0500-1000	1468	1ST STREET W	10	5	LOT 10, BLOCK 5, COLLEGE ADDITION	31.4	50.0	50.0	31.4	-	$ 12,106.80
0350-2200-1101	831	2ND STREET W	E70' 11 & 12	22	E70' LOTS 11 & 12, BLOCK 22, YOUNG'S 5TH ADDITION	4.9	10.5	10.5	4.9	-	$ 2,183.30
0350-2300-1201	929	2ND STREET W	E70' 12	23	E70' LOT 12, BLOCK 23, YOUNG'S 5TH ADDITION	27.2	13.0	13.0	-	27.2	$ 8,897.00
0610-0400-0101	1111	2ND STREET W	N56' 1	4	N56' LOT 1, BLOCK 4, AUDITOR'S PLAT #4	57.4	35.0	35.0	57.4	-	$ 15,983.80
0610-0400-0601	1141	2ND STREET W	N51' 6	4	N51' LOT 6, BLOCK 4, AUDITOR'S PLAT #4	36.5	32.0	32.0	6.2	30.3	$ 13,134.90
0370-3900-0100	707	5TH STREET W	1	39	LOT 1, BLOCK 39, YOUNG'S 7TH ADDITION	7.2	11.5	11.5	7.2	-	$ 2,779.90
0370-3900-1200	444	8TH AVENUE W	12	39	LOT 12, BLOCK 39, YOUNG'S 7TH ADDITION	-	-	-	-	-	$ -
0350-2400-0600	5	9TH AVENUE W	6	24	LOT 6, BLOCK 24, YOUNG'S 5TH ADDITION	11.0	32.5	32.5	-	11.0	$ 6,567.50
0350-2400-0500	11	9TH AVENUE W	5	24	LOT 5, BLOCK 24, YOUNG'S 5TH ADDITION	20.7	50.0	50.0	7.2	13.5	$ 10,688.90
0350-2400-0400	21	9TH AVENUE W	4	24	LOT 4, BLOCK 24, YOUNG'S 5TH ADDITION	29.7	50.0	50.0	29.7	-	$ 11,746.40
0350-2400-0300	29	9TH AVENUE W	3	24	LOT 3, BLOCK 24, YOUNG'S 5TH ADDITION	27.3	50.0	50.0	27.3	-	$ 11,237.60
0350-2400-0200	35	9TH AVENUE W	2	24	LOT 2, BLOCK 24, YOUNG'S 5TH ADDITION	34.9	50.0	50.0	34.9	-	$ 12,848.80
0350-2100-1102	44	9TH AVENUE W	W47' N40' 11	21	W47' N40' LOT 11, W47' LOT 12, BLOCK 21, YOUNG'S 5TH ADDITION	27.8	12.5	12.5	27.8	-	$ 7,256.10

City of Dickinson - 2025 Watermain and Lead Service Line Replacement Project
SID No. 202503-01

Parcel ID	House #	Street	LOT	BLOCK	Legal Description	Removal of Concrete (SY)	Removal of Curb & Gutter (LF)	Curb & Gutter (LF)	Concrete Sidewalk 4" (SY)	Concrete Driveway 6" (SY)	Total Assessment
0350-2400-0101	45	9TH AVENUE W	E76' 1	24	E76' LOT 1, BLOCK 24, YOUNG'S 5TH ADDITION	10.9	54.5	54.5	10.9	-	$ 8,251.30
0350-2300-0600	105	9TH AVENUE W	6	23	LOT 6, BLOCK 23, YOUNG'S 5TH ADDITION	31.6	56.0	56.0	31.6	-	$ 12,803.20
0350-2200-0800	112	9TH AVENUE W	8	22	LOT 8, BLOCK 22, YOUNG'S 5TH ADDITION	29.6	17.0	17.0	29.6	-	$ 8,128.20
0350-2300-0500	113	9TH AVENUE W	5	23	LOT 5, BLOCK 23, YOUNG'S 5TH ADDITION	42.0	50.0	50.0	30.9	-	$ 12,178.40
0350-2300-0400	121	9TH AVENUE W	4	23	LOT 4, BLOCK 23, YOUNG'S 5TH ADDITION	22.3	50.0	50.0	9.5	12.8	$ 10,984.00
0350-2200-0900	122	9TH AVENUE W	9	22	LOT 9, BLOCK 22, YOUNG'S 5TH ADDITION	22.0	13.5	13.5	22.0	-	$ 6,135.50
0350-2300-0300	127	9TH AVENUE W	3	23	LOT 3, BLOCK 23, YOUNG'S 5TH ADDITION	26.0	50.5	50.5	8.9	17.1	$ 12,093.80
0350-2200-1000	130	9TH AVENUE W	10	22	LOT 10, BLOCK 22, YOUNG'S 5TH ADDITION	17.5	12.0	12.0	17.5	-	$ 5,018.00
0350-2300-0200	137	9TH AVENUE W	2	23	LOT 2, BLOCK 23, YOUNG'S 5TH ADDITION	35.8	50.0	50.0	15.9	19.9	$ 14,293.30
0350-2200-1100	138	9TH AVENUE W	W71' 11	22	W71' LOT 11, BLOCK 22, YOUNG'S 5TH ADDITION	5.6	12.0	12.0	5.6	-	$ 2,495.20
0350-2300-0100	143	9TH AVENUE W	1	23	LOT 1, BLOCK 23, YOUNG'S 5TH ADDITION	10.3	56.5	56.5	10.3	-	$ 8,342.10
0350-2200-1200	144	9TH AVENUE W	W71' 12	22	W71' LOT 12, BLOCK 22, YOUNG'S 5TH ADDITION	21.6	10.5	10.5	21.6	-	$ 5,723.70
5030-0000-0200	291	CAMPUS DRIVE	-	-	UNPLATTED COLLEGE GROUNDS, 4-139-96	153.6	153.5	153.5	132.0	21.6	$ 50,655.50
0400-0200-0101	35	COLLEGE AVENUE	S70' 1, 2 & 3	2	S70' LOTS 1-3, BLOCK 2, COLLEGE ADDITION	-	-	-	-	-	
0400-0100-0600	44	COLLEGE AVENUE	6	1	LOT 6, BLOCK 1, COLLEGE ADDITION	24.9	17.0	17.0	24.9	-	$ 7,131.80
0400-0200-0102	45	COLLEGE AVENUE	N70' 1, 2 & 3	2	N70' LOTS 1-3, BLOCK 2, COLLEGE ADDITION	72.5	47.0	47.0	72.5	-	$ 20,493.00
0400-0400-0700	106	COLLEGE AVENUE	7	4	LOT 7, BLOCK 4, COLLEGE ADDITION	28.5	51.5	51.5	28.5	-	$ 11,655.50
0350-2600-0300	22	S 10TH AVENUE W	3 - 5	26	LOTS 3-5, BLOCK 26, YOUNG'S 5TH ADDITION PLUS PORTION VACATED STREET	-	-	-	-	-	
0350-2500-0700	23	S 10TH AVENUE W	7 - 10	25	LOTS 7-10, BLOCK 25, YOUNG'S 5TH ADDITION PLUS PORTION VACATED STREET	-	-	-	-	-	
0350-1900-0400	28	S 7TH AVENUE W	3-7	19	LOTS 3-7 PLUS 12' VACATED 7TH AVENUE WEST ADJACENT TO LOT 4 PLUS 8' VACATED 8TH AVENUE WEST ADJACENT TO LOT 5, BLOCK 19, YOUNG'S 5TH ADDITION PLUS FORMER BN LEASE SITE #243674	-	63.0	63.0	-	-	$ 6,867.00
0350-1900-0100	-	S 7TH AVENUE W	1-2	19	LOTS 1 & 2, BLOCK 19, YOUNG'S 5TH ADDITION	36.3	87.0	87.0		36.3	$ 19,465.50
0030-0100-0500	633	WEST VILLARD	6, S25' 7	A	LOTS 5, 6, S25' LOT 7, PLUS 9' VACATED ALLEY, BLOCK A, FRYE'S ADDITION PLUS A PORTION OF FORMER BN LEASE SITE #230097	49.6	13.5	13.5	49.6	-	$ 11,986.70
0030-0100-0800	635	WEST VILLARD	N25' 7, ALL 8.....	A	N25' LOT 7, ALL LOT 8, N75' W9' VACATED ALLEY, BLOCK A, FRYE'S ADDITION	32.6	10.0	10.0	2.2	30.4	$ 9,916.40
0350-2100-0500	840	WEST VILLARD	5 - 10, S10' 11	21	LOTS 5-10, S10' LOT 11, BLOCK 21, YOUNG'S 5TH ADDITION	64.0	-	-	58.6	5.4	$ 13,908.20
0350-2500-1101	927	WEST VILLARD	W1/2 11 & 12	25	W1/2 LOTS 11 & 12, BLOCK 25, YOUNG'S 5TH ADDITION	39.8	-	-	-	39.8	$ 10,945.00
0350-2600-0101	1009	WEST VILLARD	E84' 1 & 2	26	E84' LOTS 1 & 2, BLOCK 26, YOUNG'S 5TH ADDITION	25.3	94.5	94.5	-	25.3	$ 17,258.00
0610-0200-0100	1214	WEST VILLARD	PORTION 1	2	PORTION LOT 1, BLOCK 2, AUDITOR'S PLAT #4	54.8	-	-	42.3	12.5	$ 12,405.10
0610-0200-0201	1230	WEST VILLARD	E100' 2	2	E100' LOT 2, BLOCK 2, AUDITOR'S PLAT #4	52.3	-	-	52.3	-	$ 11,087.60
0610-0200-0200	1260	WEST VILLARD	W213' 2	2	W213' LOT 2, BLOCK 2, AUDITOR'S PLAT #4	58.2	8.5	8.5	58.2	-	$ 13,264.90
					Total Assessment Items:	**2580.8**	**2959.5**	**2959.5**	**1876.0**	**693.7**	**$ 911,242.60**

CITY OF Dickinson North Dakota | ENGINEERING

Memorandum

Date: 6/5/2024
Author: Josh Skluzacek

RE: Concrete 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 or are offset. Many cracks are starting to experience chipping along the length of the cracks.
    - Concrete has multiple cracks, including a single _separating crack.
    - Concrete with a single hairline crack is typically left in place unless adjacent to other panels designated for removal.
    - A minimum of 2 five-foot-long panels may left in place between panels that are designated for removal
  - Spalling and Popouts
    - Concrete with 25% or more spalling/scaling.
    - Popouts that cover more than 20% of the surface and result in an uneven surface or are extremely unsightly.
  - 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.
- Concrete Patches
    - Concrete patches in asphalt pavement roadway.

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.