RESOLUTION NO. _ - 2025

FISCAL YEAR 2024 BUDGET AMENDMENTS, ENCUMBRANCES AND WRITE-OFFS

WHEREAS, the Board of City Commissioners of the City of Dickinson adopted the FY 2024 Budget in accordance with the North Dakota Century Code; and

WHEREAS, the Board of City Commissioners of the City of Dickinson desire to amend the adopted 2024 budget, set forth in Attachment "A" attached hereto; and

WHEREAS, the Board of City Commissioners of the City of Dickinson set forth encumbrances by fund, set forth in Attachment "A" attached hereto; and

WHEREAS, some of the commitments made in 2024 for goods and services will not be invoiced until 2025; and

WHEREAS, issuance of encumbered funds which, if unexpended, can be carried forward to the 2025 calendar and fiscal year upon the extent that commitments were made in 2024; and

WHEREAS, the Board of City Commissioners of the City of Dickinson desires to amend the Accounts Receivables by writing off uncollectable balances, set forth in Attachment "B" attached hereto;

NOW, THEREFORE, BE IT RESOLVED that the Board of City Commissioners of the City of Dickinson, North Dakota, hereby approves the 2024 City of Dickinson fiscal year budget amendments, encumbrances, and write-offs provided for in Attachment "A" and "B" attached hereto and hereby request that the City of Dickinson Finance department encumber and write-off appropriate balances as of December 31, 2024.

Dated this day of March, 2025.		
ATTEST:	Scott Decker, President Board of City Commissioners	
Dustin Dassinger		
Dickinson City Administrator		