Proceedings Of The Stanley City Council

MINUTES OF THE STANLEY CITY COUNCIL **NOVEMBER 10, 2025**

Mayor Marlin Ranum called the November 10, 2025 regular meeting to order at 7:00 P.M. The following Council Members were present: Jesse Weyrauch, Ty Taylor, Randy Jarmin, George Littlecreek and Chad Hysjulien. Others in attendance were City Auditor, Ada Arneson; Planning and Zoning Administrator, Amanda Dennis; Interim Chief of Police, Samuel Pesik; City Attorney, Ryan Sandberg from Pringle & Herigstad Law Firm; Stanley City Administrative Assistant, Joan Hollekim; and City Engineer, Patrick Carabello with Brosz Engineering. Public Works Director, David Brown, was absent.

MINUTES

Motion made by Hysjulien, seconded by Taylor, to approve the minutes of the October 14, 2025, regular meeting. All present voted yes. Motion carried.

PLANNING AND ZONING REC-

OMMENDATIONS
Todd Heidbreder, Chairman of the Planning & Zoning Commission, presented the P&Z Commission report to the City

VARIANCE PERMIT

<u>Pam Nelson</u> Chairman Heidbreder informed the Council the P&Z Commission approved the Variance Permit request filed by Pam Nelson for a 7.9' side setback for construction of a 20'x44' lean-to addition at 102 2nd St SW (Parcel 61-0063302). The current ordinance requires a 15' side yard setback for agricultural zoned property. Chairman Heidbreder also mentioned that Pam Nelson is requesting a waiver of the variance permit fee as she has paid a couple of variance fees at this location already. Chairman Heidbreder did not feel this fee should be waived as it is a separate request from the previous variances.

Motion made by Hysjulien, seconded by Jarmin, to approve a Variance Permit to allow for a 7.9' side setback on the north property line adjacent the BNSF right of way for a lean-to addition at 102 2nd St SW as requested by Pam Nelson and as recommended by the P&Z Commission with the requirement the variance fee be paid. All present voted yes. Motion carried.

<u>MOBILE FOOD PERMIT</u>

Paco's Taco/Carlos Delgado

Chairman Heidbreder informed the Council the P&Z approved a Mobile Food Permit request filed by Paco's Taco/Carlos Delgado to allow a mobile food unit on A Plus Properties LLC at 606 Westview Lane (Parcel #61-0094401) to sell Mexican Food. Chairman Heidbreder mentioned the mobile food unit passed state health inspection in the Dickinson area where the truck is currently located. The mobile food unit will be required to pass state health inspec-tion from the district that serves Stanley. Council Member Hysjulien felt the permit should not be approved until the mobile food unit passes inspection. Motion made by Hysjulien, seconded by Weyrauch, to table action on the request from Paco's Taco/ Carlos Delgado for a Mobile Food Permit. All present voted yes. Motion carried. <u>REZONE APPLICATION</u>

A Plus Properties
Chairman Heidbreder informed the Council that Kier Jackson rescinded the application submitted by A Plus Properties to rezone property in the Annabelle Stanley Rodeo along 4th St SE and 5th St SE (old community Building & rodeo grounds property) from R4 to R2 to allow for mixed use from 22 condos to 6 lots for 4 single family and 2 multi-family homes. No action is required on the request as it was

REPLAT APPLICATION

<u>City of Stanley</u> Chairman Heidbreder informed the Council the County reviewed and approved the Re-plat of Lots 27-29 in the John Rian Addition. There are outstanding taxes remaining on these lots which will need to be paid to record the re-plat. The City is in the process of selling City-owned lots in the John Rian and does not want to pay the taxes until the sale is conducted.

Motion made by Hysjulien, seconded by Littlecreek, to approve and authorize the Mayor to sign the Replat of Lots 27, 28 and 29 of the Re-plat of John Rian Addition Phase 1 located in the SW1/4 of Section 16, Township 156N, Range 91W, 5th P.M., in the City of Stanley and to hold off on the recording of the replat until the lots are sold. All present voted yes. Motion carried.

PLANNING & ZONING ADMINIS-TRATOR REPORT

Amanda Dennis, P&Z Administrator, presented the following permits for the

BUILDING PERMITS Permit #, Address, Name, Improve-

49-25, 516 2nd Street SW, Gary Friesen,

New Detached Garage 50-25, 121 Hilltop Way, Michael Good,

New Backyard Fence 51-25, 303 3rd Avenue SE, Todd Heidbreder, New Driveway 52-25, 102 Adeline Drive/50 Adeline

Drive, Christopher Lamping, New Back-

DEMOLITION PERMITS Permit #, Address, Name, Improve-

ment
D5-25, 516 2nd Street SW, Gary Friesen, Demolition of Detached Garage

Motion made by Hysjulien, seconded by Littlecreek, to approve the P&Z Administrator Report. All present voted yes. Motion carried.

Also, P&Z Administrator Dennis informed the Council she will be out of office November 17-25, 2025, to attend an asses-

sor's course in Bismarck.

EXECUTIVE SESSION

The next item on the agenda is attorney consultation. This item may be discussed in an executive session. The legal authority for closing this portion of the meeting is North Dakota Century Code Sections 44-04-19.1 and 44-04-19.2. The topic or purpose of this executive session is attorney consultation for legal advice pertaining to Cory Hale invoice/Potential Lawsuit.

At this time, a motion would be in order to discuss the next topic in executive session rather than in an open meeting Motion made by Hysjulien, seconded by Weyrauch, to enter into executive session for attorney consultation. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS"

Motion carried. The executive session will be recorded and all members of the governing body are reminded to limit their discussion during the executive session to the announced topic. Any collective decision, collective commitment, or other final action by the governing body must occur after it reconvenes in an open meeting, unless final action is specifically required by law to be

taken during the executive session. The prohibition on taking final action during the executive session does not apply to providing guidance or instructions to our attorney or negotiator.

We will now ask the members of the public who are attending the meeting to leave the room. We anticipate adjourning the executive session and reconvening the open portion of the meeting at approximately 7:47 P.M.

The minutes will show that the executive session began at 7:17 P.M. and was attended by Mayor Ranum, Council Members Taylor, Weyrauch, Jarmin, Littlecreek and Hysjulien and City Attorney Sandberg.

The minutes will show that the execu tive session was adjourned at 7:48 P.M. The public has been invited to return to the meeting room, and we are now back in

PARK BOARD REQUEST
Cassie Fjeldahl, Stanley Recreation
Director, met with the Council to present
the request of the Stanley Park District
to pay \$500,000 additional on the loan incurred with the City of Stanley for the outdoor pool project. Also, Director Fjeldahl requested a payment of \$500,000 from the Park District's share of the 11/2% sales tax to cover equipment and improvement expenses for the 2025 and 2026 year. City Attorney Sandberg explained Chapter 48-01.2-02.1 of the ND Century Code pertaining to bid requirements for public improvement construction. Also, Council Member Hysjulien commented that written documentation needs to be of record for any bids or quotes for equipment purchases or park improvements.

Motion made by Hysjulien, seconded by Littlecreek, to approve the Stanley Park District's request for \$500,000 in funding from the Park Fund 42 and to transfer an additional \$500,000 from Park Fund 42 to the General Fund for the outdoor pool loan. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysulien; and no "NAYS". Motion carried.

VISITORS COMMITTEE Brandi Larson, representing the Visitors Committee, presented an application for grant funding. Motion made by Hys-julien, seconded by Littlecreek, to approve the application submitted by the Mountrail County Ag Improvement Association for the Mountrail County Ag Banquet on November 5, 2025, in the amount of \$3800 as recommended by the Visitors Committee. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Taylor abstained from voting Motion carried.

LOSTWOOD MEDIA EDC AP-PLICATION & REVISIONS TO EDC AGREEMENT

Brandi Larson with EDC was present for discussion on the revised loan documents as drafted by the City Attorney. The EDC along with Council Member Hysjulien are still working on suggested revisions and would like more time to further discuss. Motion made by Hysjulien, seconded by Littlecreek, to table this agenda item until December 9, 2025, meeting. All present voted yes. Motion carried.

WATER & SEWER RATE RES-OLUTION - AMENDMENT TO 12/19/2019 RESOLUTION

Council Member Hysjulien explained that the proposed resolution will eliminate the transfer of the \$10 per month fee from the water and sewer funds to the infrastructure fund and rather than increasing rates charged to consumers, this \$10 per month fee will be left in the sewer and water funds to cover increasing costs for these services.

Motion made by Littlecreek, seconded by Weyrauch, to approve the following amendment to the resolution:

AMENDMENT TO THE DECEMBER 10, 2019 RESOLUTION A RESOLUTION OF THE CITY OF AND SEWER RATES

WHEREAS, Chapter 7 of the Stanley City Code grants the City Council the power to set, by resolution, fees for water and sewer services; and

WHEREAS, the Stanley City Council passed a resolution on December 10, 2019, to increase base rates for water and sewer and that the base rate increase of \$10.00 per month be earmarked to the Infrastructure

WHEREAS, the present revenues of the City of Stanley Utility Funds have been found to be insufficient to meet the requirements of operations and maintenance without having to rely on substantial revenues transferred from the General Fund, and

WHEREAS, the Stanley City Council has determined it would be more beneficial to the citizens to terminate the transfer to the Infrastructure Fund 41 rather than increase rates to cover inflationary costs. NOW, THEREFORE, BE IT RE-

SOLVED, by the City Council of the City of Stanley, North Dakota, to wit: THAT no changes are made to the wa-

ter, sewer and lagoon rates and that all such rates as set by Čity Council on December 19, 2019 remain in effect as follows: Water Usage and Base Rate for Users

within Stanley City's Taxing District:

* From \$7.50 to \$8.00 per 1,000 gallons of water usage (minimum of 1,000 * Residential Water Base Rate - From

\$8.50 to \$18.50 per month. * Commercial Water Base Rate - From

\$11.25 to \$21.25 per month. * High Volume User's Water Base Rate From \$37.50 to \$47.50 per month (Over 100,000 gallons per year based on previous

Water Usage and Base Rate for Users outside of Stanley City's Taxing District: * Remain at \$11.00 per 1,000 gallons of water usage (minimum of 1,000 gallons).

* Residential Water Base Rate - From \$20.00 to \$30.00 per month.

Commercial Water Base Rate -\$32.75 per month. * High Volume User's Water Base Rate

From \$37.50 to \$47.50 per month (Over 100,000 gallons per year based on previous year's usage).

Sewer Rates:
* From \$5.00 to \$15.00 minimum per

month per sewer account.

<u>Lagoon Base Rate:</u>
* From \$1.50 to \$2.00 per month.
FURTHER, IT BE RESOLVED that the \$10.00 per month increase in the base rate for water and for sewer that were earmarked to the Infrastructure Fund 41 under the December 19, 2019 resolution be terminated effective immediately and that such funds remain in their respective utility funds including the amounts that were

scheduled to be transferred in the 2025 ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek, and Hysiulien: and no "NAYS". Absent and not voting: None. THEREUPON, this amendment to Resolution dated December 19, 2019 was declared and adopted and car-

TRANSFERS FROM FUND 41
TO VARIOUS IMPROVEMENT DISTRICTS

Motion made by Hysjulien, seconded by Littlecreek, to approve transfers totaling \$8,008,971.97 from the Stanley/Infrastructure Fund 41 into the various funds as follows to cover infrastructure project costs for improvement districts:

Fund 58 - \$412,470.94 for Dist. 52 Country Estates Sewer Public, Fund 58 - \$8,100.00 for Dist. 52 Coun-

try Estates Sewer Private, Fund 61 - \$251,154.00 for Dist. 55 ountry Estates Water,

Fund 62 - \$910,000.00 for Dist. 56 Capital Improvement Project Phase 2 Sew-

& Water, Fund 63 - \$450,000.00 for Dist. 57 Capital Improvement Project Phase 2

Fund 64 - \$800,000.00 for Dist. 58 Joe

acy Street/Draintile, Fund 65 - \$1,100,000.00 for Dist. 59 John Rian Commercial Street, Fund 66 - \$600,000.00 for Dist. 60

John Rian Residential Street, Fund 67 - \$227,247.03 for Dist. 61

Fund 68 - \$800,000.00 for Dist. 62 Capital Improvement Project Phase 3 Wa-Fund 69 - \$950,000.00 for Dist. 63

Capital Improvement Project Phase 3 Fund 70 - \$700,000.00 for Dist. 64

Capital Improvement Project Phase 3 Water & Sewer, and Fund 71 - \$800,000.00 for Dist. 65 apital Improvement Project Phase 3

ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek, and Hysjulien; and no "NAYS". Motion carried.

TRANSFERS FOR FINAL FUND

Motion made by Littlecreek, seconded by Hysjulien, to approve final fund close-out transfers totaling \$596,871.09 as fol-

Transfers Out of General Fund To: Fund 21 - \$268,696.20 for John Rian treet Fund Closeout and Fund 54 - \$202,595.93 for District 48 Fund Closeout

<u>Transfers Into General Fund From:</u> Fund 27 - \$5,563.42 for District 38 Fund Closeout,

Fund 29 - \$6,173.33 for District 39 Fund Closeout, Fund 47 - \$18,823.84 for District 32

Fund Closeout, Fund 48 - \$11,678.91 for District 33 Fund Closeout, Fund 50 - \$8,482.24 for District 42

Fund Closeout, and Fund 51 - \$74,857.22 for District 43 Fund Closeout

ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek, and Hys-julien; and no "NAYS". Motion carried. FINAL PAYOFF - DISTRICT 54

Administrative Assistant Hollekim explained the loan payoff for Street District , Capital Improvement Project Phase 1. On June 30, 2025, the Council approved to paydown the loan principal for the remaining balance of the City's 75% share of the project. On October 14, 2025, the Council approved to pay 100% of the CIP1 Street oject from City funds. Hollekim stated the City can pay the loan in full without penalty. The current balance in the fund is approximately \$9.1 million, and a transfer would be made in 2026 from the Stanley Infrastructure Fund 41 to cover the remaining balance of the project.

Motion made by Littlecreek, seconded by Hysjulien, to approve payment of \$1,175,289.02 to the Bank of North Dakota for loan payoff for Street Improvement District 54. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion car-

Council Member Hysjulien suggested an article be put in the newspaper informing the citizens of all the recent infrastructure improvements and the affiliated project costs. The article should point out the city share covered by sales tax revenue and oil and gas gross production taxes and the benefit of how these revenues have reduced the burden of special assessments for the Stanley taxpayers. An article would be drafted for Council review

BID NOTICE FORMS FOR VA-ANT JOHN RIAN LOTS P&Z Administrator Amanda Dennis presented unpaid/delinquent tax information for vacant lots in the John Rian Addition. P&Z Administrator Dennis mentioned she included the 2025 certified specials for District 49 (Street Lighting) in the totals. City Assistant Hollekim further explained that Council Members Weyrauch and Jarmin recently met with P&Z Administrator Dennis and herself to discuss the terms for bid letting process. The Council reviewed the draft advertisement for the sale of cityowned properties set forth these terms. The Council agreed the minimum bid for Lot 28 should not include the demolition costs that were recently certified to the County Auditor.

Motion made by Hysjulien, seconded by Littlecreek, to approve to advertise for bids for the sale of city-owned properties in the John Rian Addition Phase 1 with bid opening on Monday, February 2, 2026, at 4:00 P.M. with bid award (if applicable) at the Council's February 10, 2026, regular meeting. All present voted yes. Motion

The Council recessed at 8:33 P.M. and reconvened at 8:42 P.M

GAMING PERMIT

Motion made by Hysjulien, seconded by Littlecreek, to approve a Local Permit the Holy Rosary Christian Mothers for a raffle on 11/19/2025. All present voted yes. Motion carried.

VACANCY DISCUSSION - COUN-IL MEMBER, JDA, P&Z, & COM-

Discussion was held regarding the process for the vacancy in the late Council Member, Kirk Johnson's seat and the committees he served. Mayor asked council members to seek qualified candidates and bring forth suggestions for consideration at e Council's December regular meeting.

ENGINEER REPORT City Engineer, Patrick Carabello, was present to update the Council on projects being handled through Brosz Engineering.

<u>5th Street SE Commercial Repair - Dis-</u>

Engineer Carabello confirmed that the seeding and restoration for 5th Street SE Commercial Repair Project is complete and recommended final payment to the

Motion made by Hysjulien, seconded by Littlecreek, to approve Final Balancing Change Order #1 for an increase of \$220,934.30 to the contract with Knife River Corporation - North Central. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Motion made by Hysjulien, seconded by Littlecreek, to approve payment to Knife River Corp - North Central for Final Pay Application #5 in the amount of \$47,629.50 for 5th Street SE Improvement District #58. ON ROLL CALL VOTE, the following Council Members voted "AYE"

Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion car-

Capital Improvement Plan Phase 3 -District #62 Water & Sewer and District 63 Street (Schedule A) and District 64 Water & Sewer and District 65 Street (Schedule

Engineer Carabello stated the paving for the first portion of the CIP3 Project is scheduled to be completed by November 6th. Due to inclement weather, the cuts for block outs were pushed back to this week and the soil stabilization is scheduled for the completion of the paving. Mayor Ranum asked if chemical additives are being used to make sure pavement does not freeze during construction. Engineer Carabello stated no chemicals are being used but the paving will be monitored and there is a one-year warranty to assure the con-

tractor's work is satisfactory.

Motion made by Littlecreek, seconded by Weyrauch, to approve payment to Kemper Construction for Pay Application #5 in the amount of \$440,728.74 for CIP3 (\$48,240.03 for Sewer District 62, \$18,725.01 for Water District 62, \$283,376.27 for Street District 63, \$2,697.58 for Sewer District 64, \$2,871.35 for Water District 64 and \$84,818.50 for Street District 65). ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

John Rian Reconstruction - Districts

Engineer Carabello stated the contractor has completed the punch list items. Engineer Carabello also mentioned that Gustafson Septic Services used a hydro vac to clean the lines, and Brosz has performed a camera inspection of all the manholes There was one area of concern which was addressed and is all clear. Discussion was held on the damages withheld for damaged streetlights and the chipped manhole cover. Council Member Hysjulien asked if the damages withheld for streetlights included the cost for an electrical contractor. Engineer Carabello was not certain and would check out this concern for the Council.

Motion made by Littlecreek, seconded by Weyrauch, to table action on the Final Balancing Change Order #1 and Final Pay Application #6 for the John Rian Commercial District 59 and John Rian Residential District #60 to make certain the damages withheld include the cost of an electrician. All present voted yes. Motion carried.

<u>Lead Service Line Phase 2</u> Engineer Carabello stated the ND Department of Environmental Quality reached out to begin the second phase of the lead service line inventory for Stanley City. Brosz Engineering will use a noninvasive method to identify "unknown" customer services lines. Brosz Engineering will be paid directly by NDDEQ to perform this service; there will be no cost to the City of Stanley.

Future Work and Opportunities Engineer Carabello explained two funding opportunities available to the City of Stanley under the Transportation Alternative Program and the Special Road Fund Program. Discussion was held on potential projects and the Council agreed the most feasible project would be for the next phase of capital improvement projects which

would include the City Park area. Motion made by Hysjulien, seconded by Weyrauch, to move forward with the application process for funding under the Transportation Alternative Program and the Special Road Fund Program for the next phase of the capital improvement projects scheduled for construction in 2027 which would include the street adjacent the City Park. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion car-

POLICE COMMITTEE

Ty Taylor, Chair of the Police Committee, presented the Police Committee Report. The Committee has set a tentative date of November 21 to begin conducting interviews to fill the open police officer

Chair Taylor presented a quote from Axon Enterprise for tasers for the Police Department. The contract cost for tasers and equipment is \$4,515 per year. The new contract offers a virtual reality module to train officers at a cost of \$6,685 per year. Chair Taylor stated the added cost for taser training is a safe, efficient and cost-effective way to train officers. The total yearly costs for the taser and training would be \$11.200 under a five-year contract. Under the new proposed contract, the existing contracts Q-408611 and Q-710028 will be cancelled and a credit applied to the new

Motion made by Littlecreek, seconded by Hysiulien, to authorize the Interim Chief of Police to sign the five-year contract with Axon Enterprises Inc at a total cost of \$11,200 per year as recommended by the Police Committee. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS"

POLICE REPORT Interim Chief of Police, Samuel Pesik, informed the Council the Police Department has been housing a stray dog since September; the supposed owner was contacted and denied it was their dog. Chief of Police Pesik is asking for a motion to offer the dog for adoption. Motion made by Hysjulien, seconded by Littlecreek, to authorize the Police Department to offer the stray dog for adoption at no cost to the City of Stanley. All present voted yes. Motion

Interim Chief of Police Pesik requested a step increase from Step 3 to Step 4 for Lieutenant Christopher Jenkins retroactive to October 11, 2025. Motion made by Hysjulien, seconded by Weyrauch, to approve a salary step increase from \$36.90 per hour to \$37.82 per hour effective October 11, 2025. ON ROLL CALL VOTE, the following Council Members voted "AYE": Wevrauch, Taylor, Jarmin, Littlecreek and Hys-

PUBLIC WORKS REPORT Chad Hysjulien, Chair of the Public Works Committee, informed the Council the Public Works Department is working on getting the main lift pumps to operate correctly. The company had sent the wrong size and are shipping out the correct pumps at 100% company cost. Chair Hysjulien reported the landfill was open through this last weekend, the dumpster will be moved back to the PW yard and be available to the citizens from 7:00 A.M. to 3:00 P.M.

CITY AUDITOR UPDATES <u> HIGHLINE WATER - WATER PERMIT</u> The Council reviewed the Notice of Application for a permit to divert and appropriate water from the Little Knife Creek from a point of diversion located in the NW1/4SE1/4 of Section 32, Township 156, Range 91. Council Member Hysjulien pointed out that the requested annual appropriation of 350 acre-feet of water for industrial use is more than the amount allowed under the Stanley's industrial per-

Motion made by Hysjulien, seconded by Littlecreek, to send a letter to the North Dakota Department of Water Resources opposing to drawing 350 acre-feet from the Stanley Reservoir. All present voted yes. Motion carried.

CADDO MINERALS City Auditor, Ada Arneson, stated she received a request from Caddo Minerals to purchase city-owned mineral royalty. Motion made by Hysiulien, seconded by Weyrauch, to deny the request from Caddo Minerals. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion car-

BCBS VOTING

City Auditor Arneson asked if the Council wanted to submit a vote for a candidate for the board of directors for Healthy Dakota Mutual Holdings (BCBS). The Council expressed no interest.

<u>RUG SERVICE UPDATED</u>

City Auditor Arneson informed the Council that Vestis is no longer servicing the City Hall, and the Public Works Building will be done in January 2026

CITY ATTORNEY UPDATES

City Attorney, Ryan Sandberg, explained draft ordinances and the resolution that will need Council action. The draft ordinances for Chapter 9 & Chapter 12 of the Stanley City Ordinances had concerns. The draft ordinance pertaining to Municipal Court will be changed from Chapter 23

DRAFT ORDINANCES - CHAPTER - TRAFFIC, CHAPTER 12 - OFFENSES Motion made by Hysjulien, seconded by Littlecreek, to table the proposed ordinances for Chapter 9 and Chapter 12 as presented by City Attorney Sandberg. All

present voted yes. Motion carried.

IST READING - CHAPTER 20 - MU-NICIPAL COURT Motion made by Littlecreek, seconded by Hysjulien, to approve the First Reading of proposed new ordinance to add Chapter 20 Municipal Court to the Stanley City Ordinances. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion car-

MUNICIPAL COURT RESOLUTION
CITY OF STANLEY,
NORTH DAKOTA **RESOLUTION NO. 2025-11-10**

Council Member Hysjulien introduced

the following resolution and moved its RESOLUTION REAFFIRMING THE EXISTENCE OF THE MUNICIPAL COURT OF THE CITY OF STANLEY AND ACKNOWLEDGING

COMPLIANCE WITH N.D.C.C. **CHAPTER 40-18.1** WHEREAS, the City of Stanley previously established a Municipal Court pursuant to former North Dakota Century Code

Chapter 40-18; and WHEREAS, the Legislature Assembly repealed Chapter 40-18 and enacted Chapter 40-18.1, effective August 1, 2025 updating the statutory framework for municipal courts as part of the unified judicial system of the State of North Dakota; and

WHEREAS, the City Council finds it necessary and appropriate to reaffirm the continued operation of the City's Municipal Court under the provisions of N.D.C.C. Chapter 40-18.1.

NOW, THEREFORE, BE IT RE-SOLVED by the City Council of the City of Stanley as follows:

1. Continuation of Court. The Municipal Court of the City of Stanley is hereby reaffirmed and shall continue as the municipal court of record for the City under N.D.C.C. Chapter 40-18.1. 2. Compliance. The City shall ensure

the court operates consistent with N.D.C.C. §40-18.1-01 through 40-18.1-08, including provision of facilities, support personnel, and public posting of the court's schedule.

3. Judge and Staff. The existing municipal judge and any duly appointed staff

shall continue in office for their current terms or appointments, subject to future elections, appointments, or qualifications under Chapter 40-18.1.

4. Code References. All references within the City Code or prior ordinances to "N.D.C.C. Chapter 40-18" shall be read

and construed as references to "N.D.C.C. Chapter 40-18.1". 5. Effective Date. This Resolution takes effect immediately upon adoption, and the Municipal Court shall hereafter operate in full conformity with N.D.C.C.

Chapter 40-18.1. The motion for the adoption of the foregoing resolution was duly seconded by Council Member Littlecreek. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek, and Hysjulien; and no "NAYS". Absent and not voting: None. The majority having voted aye, the motion carried, and the resolution was duly

Adopted this 10th day of November, CITY OF STANLEY

By: /s/ Marlin Ranum

Marlin Ranum, Mayor ATTEST: /s/ Ada Arneson Ada Arneson, City Auditor

COUNCIL CONCERNS
Council Member Weyrauch stated that MDU is installing a natural gas line from Williston to Minot and bypassing Stanley without installing a stub to service Stanley City. This is a concern as the Stanley lines are over 50 years old or better. Council Member Hysiulien asked if the project is a distribution or transmission line. P&Z Administrator Dennis was asked to research this matter regarding the MDU line and bring back to Council for further discus-

JUDGES REPORT

Motion made by Hysjulien, seconded Littlecreek, to approve the September & October 2025 Judge's Reports. All present voted yes. Motion carried.

BILLS Motion made by Littlecreek, seconded by Hysjulien, to approve the following 2271e Bravera Bank, Idoc Mkt Fee; PD Adobe & MS Monthly Fee Subscr;

Hotel Lodging - Dennis & Jenkins; K9 Dog Food; City Hall Tri-Fold Machine; Lift Station 2272e Circle K, Fuel\$1,027.95 2273e Montana Dakota Utilities,

Electricity 2275e Verizon Wireless, Cell Phones\$1,486 2276e Bank of North Dakota, Dist. 54

St CIP1 Loan #587005700001 . . .\$11,744.40 2277e Google, LLC, Email Workspace

2279e Verizon Wireless, 2281e NDPERS-Retirement, Deferred

Premium\$288.84 2284e Mutual of Omaha, December 2025

2285e AFLAC, November 2287e NDPERS-Retirement, Deferred Comp\$552.50 2288e NDPERS-Retirement,

Interview & Interrog. Tech. (\$630.00) 21521 NW Collision & Custom Inc., Replaced Rear Glass Window-

Services & Replacement

. .\$19,524.63 \$225.00

21534 Fritel Construction, Salted
Sand\$6,437.76
21535 Gaffaney's of Minot, Quarterly
Copier Fees\$1,397.52
21536 Galls, LLC, Pd Clothing and
Uniforms\$353.58
21537 Holiday Stationstores, Car
Washes\$44.00
21538 IAAO, 2026 Membership Dues Dennis\$255.00
21539 Information Tech Dept., PD
Netmotion Fees\$881.40
21540 International Code Council, 2024
International Code Books ...\$1,432.00

...\$214.00

Updates. \$231.03 21548 Meiers Oil & Towing, Diesel, Fuel,

21562 Prairie Motors Inc., Weather Techs. \$319.28 21563 Preble Medical Services, Employee

21569 Stanley Hardware, Inc,

Clean Up at 303 5th St SE. . . . \$425.00

Support......\$323.08
ACH Payroll, Payroll......\$86,415.28
ON ROLL CALL VOTE, the following
Council Members voted "AYE": Weyr-

Dave & Claudia Faulkner met with the Council concerning the water and sewer disconnected from their property described as Lot 3, Block 3, Everson's 1st Addition and the unsatisfactory concrete work done to the driveway that accesses their property at 306 4th St. SE. The Faulkner's explained that there was service to both lots prior to the recent improvement project Council Member Hysjulien explained that Faulkner's lot was viewed as one lot on the GIS as they only have one parcel (Parcel #61-0036900). The Faulkner's have two lots. Lots 2 & 3, and the service connection

plumbing and needs such service. Also, the north driveway on Lot 2 would be cut 4 to 5 feet to make usable. Motion made by Hysjulien, seconded by Weyrauch, to install the public portion of the water and sewer connection to Lot 3, Everson's 1st Addition with the City paying 100% of the cost at such time when the owner has installed the plumbing on

(Continued on Page 11)

International Code Books. . .\$1,432.00 21541 Intoximeters, Repairs and

Fees - Dist. 56 CWSRF

Blades..

Random Testing\$140.00
21564 Pringle & Herigstad PC, Civil
Matters\$24,002.00
21565 R&T Water District, October
Water\$44,306.05
21566 RTC Networks, Phone, Fax, & Int

by County Shops \$1,234.00 21568 Stanley Auto & Truck,

 Snow Blade Repairs
 \$220.00

 21573 TSC, Supplies
 \$386.97

 21574 U R Next Towing, Towing

 5250 00

 5250 00

Clean Up at 503 - St SE. \$425.00 21579 Chamley Pipe & Salvage Inc, 2 Rollaway Dumpsters \$92.90 21580 Hawkin's Inc., Chemicals\$1,434.16 21581 Mountrail Co. Promoter, Library Contest Ad \$60.50 21582 ND Child Support Division, Child Support \$323.08

auch, Taylor, Jarmin, Littlecreek and Hys-julien; and no "NAYS". Motion carried. PUBLIC COMMENTS

should not have been removed from Lot 3. Council Member Hysjulien suggested a promissory note making the City 100% responsible to connect service from the main to the curb stop and install a curb stop once the owner of the property has installed

their private property at their own expense and needs the connection for services. ON