
Proceedings Of The Stanley City Council

MINUTES OF THE STANLEY CITY COUNCIL SEPTEMBER 8, 2026

Mayor Marlin Ranum called the September 8, 2026 public budget hearing meeting to order at 6:30 P.M. The following Council Members were present: Darren LeRohl, Jesse Weyrauch, Kris Halvorson, Randy Jarmin, George Littlecreek (via Teams), and Chad Hysjulien. Others in attendance were City Auditor, Ada Arneson; Planning and Zoning Administrator, Amanda Dennis; Chief of Police, Samuel Pesik; Public Works Director, David Brown; City Attorney, Noah Abel from Pringle & Herigstad Law Firm; Stanley Administrative Assistant, Joan Hollekim; and City Engineer, Patrick Carabello with Brosz Engineering.

FINAL BUDGET HEARING

Mayor Ranum asked if anyone in the public wanted to make inquiry concerning the 2027 budget. No one appeared to make comments on the 2027 budget. Stanley City Administrative Assistant, Joan Hollekim, presented items for discussion pertaining to the 2027 final budget.

Discussion was held on the donation to the Mountrail County Medical Center. The Council agreed to leave the budgeted amount and would act prior to year end on the \$500,000 adjusted budgeted amount for the year 2026. Hollekim explained changes made to Fund 062 for CIP2 District 56 Water & Sewer as the SRF loan was finalized. Hollekim mentioned that budgeted expenditures exceed revenues in Fund 002 Water Operating and in Fund 006 Garbage Operating. Currently the fund balances cover the deficits; in the future the Council will need to consider rate increases. Also, discussion was held on the transfer from Fund 003 Well Water. The Council reduced the transfer from \$1,500,000 to \$1,200,000 from Fund 003 to Fund 004 would be changed to a Sewer & Water Capital Improvement Fund rather than just a Sewer Lagoon Construction Fund. Hollekim stated a 2½% cost of living increase is budgeted for the 2027 year. The Employment Committee did not meet to make a recommendation on the Cost of Living Ad-

justment (COLA) increase; it is up to the Council if they want to proceed with acting on the salary increase.

Motion made by Hysjulien, seconded by LeRohl, to approve a 2½% cost of living increase for all full-time and part-time employees for the 2027 budget year including the Library staff effective the 2-week period beginning December 20, 2026, which is paid in January 2027. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Motion made by Halvorson, seconded by Hysjulien, to adopt the 2027 Final Budget totaling \$27,575,777 and set the annual tax levy at \$746,017 (49.02 mills). ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Motion made by Weyrauch, seconded by Halvorson, to adjourn the budget hearing at 6:48 P.M. All present voted yes. Motion carried.

REGULAR MEETING - 7:00 P.M.

Mayor Marlin Ranum called the September 8, 2026, regular meeting to order at 7:00 P.M. Those in attendance were the same as those present at the 6:30 P.M. final budget meeting.

MINUTES

Motion made by Weyrauch, seconded by LeRohl, to approve the minutes of August 11, 2026, regular meeting. All present voted yes. Motion carried.

PLANNING AND ZONING RECOMMENDATIONS

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

REZONE APPLICATION

A Plus Properties - Kier Jackson

Chairman Heidbreder stated the P&Z Commission moved forth with the rezone application submitted by Kier Jackson with A Plus Properties to rezone properties in the John Rian Addition from C-3 Corridor-Highway Commercial District to

R-2 Single-Family District to build custom homes on larger lots. There are four lots to the east (Parcel 61-0094045, 61-0094046, 61-0094047 & 61-0094048) and two lots to the west (Parcels 61-0093921 & 61-0094041) of the Church of Jesus Christ of Latter-day Saints. The P&Z Commission set a public hearing for October 12, 2026, at 5:30 P.M.

REZONE APPLICATION

Higher Power LLC - Justin Wickenhauser

Chairman Heidbreder stated an application was submitted by Justin Wickenhauser with Higher Power LLC to rezone property described as Lot 1, Block 4, Nelson Business District Addition (Parcel #61-0048516) from I-4 Oil Field Industrial District to I-3 Heavy Industrial District for truck equipment storage and repair. This lot is south of the River of Life Church. The P&Z Commission set a public hearing for October 12, 2026, at 5:35 P.M.

VARIANCE PERMIT

Dittbrenner Woodworking LLC - Patrick Dittbrenner

Chairman Heidbreder informed the Council the P&Z Commission approved a Variance Permit to allow a gravel parking lot on property described as Lot 2, Block 2, Nelson Business District (Parcel #61-048522). The Zoning Ordinance for C-3 - Corridor Highway Commercial District requires the parking area surface to be cement concrete or asphalt pavement. The parking ordinance requires one parking space for every 250 square feet of building. The shop building is 80' X 80'; parking would require 26 spaces. The applicant was allowed one year with deadline of 9/8/2027 to complete allowable surfacing. Mr. Dittbrenner indicated to the P&Z Commission that there will be 8 employees max on-site, which includes himself and the shop will not be used for retail. Based on an 8-employee business, the P&Z Commission recommended allowing the eight parking spaces with a clause in the variance permit that parking will revert to original zoning requirements if shop changes to a retail business or a showroom.

Motion made by Hysjulien, seconded

by Weyrauch, to approve a Variance Permit to Dittbrenner Woodworking LLC for Lot 2, Block 2 of Nelson Business District to allow a gravel parking lot for up to one year with cement concrete or asphalt pavement to be complete by 9/8/2027 and allow eight parking spaces provided business employs a max of eight employees and that the business is not used for retail or a showroom otherwise applicant is required to meet current zoning requirements for parking spaces. All present voted yes. Motion carried.

PLANNING & ZONING ADMINISTRATOR REPORT

Amanda Dennis, P&Z Administrator, presented the following permits for the Council's approval:

Building Permits

Permit #, Address, Name, Improvement

30-26, 6165 Highway 8, Meiers Oil & Towing, Extend Existing Driveway

Demolition Permits

Permit #, Address, Name, Improvement

D5-26, 426 2nd Street SE, Church of Queen of the Most Holy Rosary, Demolish Existing House

Special Event Mobile Food Permit

Permit #, Address, Name, Dates

SE23-26, 501 12th Avenue SE, Mama Mac's Kitchen, August 28, 2026

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

STORM DITCH WATERGATE - A PLUS PROPERTIES

Kier Jackson with A Plus Properties met with the Council to discuss the storm water ditch in front of property at 606 Westview Lane (Parcel #61-0094401). A letter was provided by Kier Jackson of plans to fill in approximately two-thirds of the ditch and slope the fill to the remaining ditch which has a culvert.

The owners would install a weed fabric and 1" rock in the open part of the ditch. The filled area would be seeded with grass. Mrs. Jackson indicated that when placing fill in the ditch, the culvert was not buried, and they did not close in the whole ditch. The owners received a Ceased and Desist Order and are at a standstill. Mayor Ranum stated the concern is that black dirt does not wash into the culvert and plug it. Mrs. Jackson indicated the culvert is on the O'Reilly side where their intent is to put the

fabric and rock. Mrs. Jackson stated if the City wants them to be compliant with the original engineering report, then produce the report as nothing has been compliant about the lot she purchased. Mrs. Jackson expressed disappointment that water was not connected to their lot when Westview Lane was constructed and that the City has not taken care of other issues that exist on her property that are not her fault. Council Member Hysjulien commented he did meet with Jacksons' and he recognized issues discussed but stated the concern at present is the storm water drain.

Hysjulien recommended allowing a 2½' above invert elevation in the ditch starting at the west end and tapering to the east to the culvert to allow the water to flow. Council Member Hysjulien commented that he also looked at the ditch at 504 Westview Lane (McDonald's) and their business basically top dressed the ditch and the water flows west then goes to the south underneath the parking lot; they also seeded the ditch.

Motion made by Hysjulien, seconded by Weyrauch, to allow a 2½" above invert elevation starting at the west end and tapering to the east to the culvert with A Plus Properties responsible for all expenses incurred. All present voted yes. Motion carried.

EDC - GERICH ENTERPRISES LLC - CODY & CASSANDRA GERICH

Motion made by Hysjulien, seconded by Jarmin, to table this agenda item until the Council's next meeting. All present voted yes. Motion carried.

VISITORS COMMITTEE

Brandi Larson, representing the Visitors Committee, met with the Council to present recommendations for grant funding from the City Visitors Promotion Fund as discussed at their September 1, 2026 meeting.

Motion made by Hysjulien, seconded by LeRohl, to approve the recommendations of the Visitors Committee as follows: \$4,000 to the Stanley Rural Fire Department for 6th Annual Rib Riot on 9/26/2026; \$1,500 to the White Earth Valley Saddle Club for the Northwest Saddle Club Association Banquet on 10/25/2026 and \$1,000 to the Stanley Commercial Club for a band at the annual Grapes & Grains event on 10/3/2026. All present voted yes. Motion carried.

No funding was allocated to the Souris Basin Foundation on behalf of Elevate Stanley for plans for a proposed Com-

munity Center. The current ordinance of the City Lodging Tax established a City Visitors' Promotion Fund but did not establish a City Visitors' Promotion Capital Construction Fund. After a lengthy discussion, it was agreed that a couple of council members would meet with the Visitors' Committee to see if funding should be left as is for promotional purposes only or if consideration should be given to set up a Capital Construction Fund.

GAMING PERMIT #10-2026

Motion made by Hysjulien, seconded by Weyrauch, to reconsider the motion of 8/11/2026 approving a Local Permit to Stanley Park District for a raffle, calendar raffle and sports pool for the period 9/13/2026 to 4/30/2027. All present voted yes. Motion carried.

Motion made by Hysjulien, seconded by Weyrauch, to amend the 8/11/2026 motion to approve a Local Permit to the Friends of the Stanley Park District for a raffle, calendar raffle and sports pool for the period 9/13/2026 to 4/30/2027. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

GAMING PERMIT #11-2026

Motion made by Hysjulien, seconded by Halvorson, to approve a Local Permit to the Stanley Scholarship Fund Inc. for bingo for the period 8/21/2026 to 2/18/2027. All present voted yes. Motion carried.

LIQUOR LICENSE #10-2026 - SUNDAY OPENING REQUEST

Motion made by Hysjulien, seconded by LeRohl, to approve allowing Sunday opening for the on-sale beer and wine liquor license for Fridah LLC (Mex-Mix). All present voted yes. Motion carried.

DUMPSTER LETTER - PRAIRIE FORD

Mayor Ranum stated the dumpster on 3rd Ave SW adjacent Prairie Ford property has been removed. No action is needed.

2ND FIRST READING - KRATOM ORDINANCE 12.0434

The Council reviewed the revisions made after the first reading of August 11, 2026, pertaining to the proposed ordinance on regulation of kratom and prohibition of kratom alkaloid derivatives. City Attorney, Ryan Sandberg, provided an email and requested a 2nd First Reading as there were substantial changes after the First Reading due to legislative action under House Bill #1628 passed on 9/4/2026.

Samuel Pesik, Chief of Police, commented he would like to still see a complete ban on kratom and kratom products. The City Attorney indicated a city ordinance cannot reach further than state law and advised the City not to move forth with a complete ban. Chief of Police Pesik stated

he would like to require a permit or license fee to sell kratom in the City. The Council had no objections looking into the requirement for a city permit or license to sell kratom as allowed under HB #1628.

Motion made by Hysjulien, seconded by Littlecreek, to approve a 2nd First Reading enacting and adding Section 12.0434 Regulation of Kratom and Prohibition of Kratom Alkaloid Derivatives to Chapter 12 Offenses, Article 4 Offenses Against Public Order, Health, Safety and Sensibilities of the 1999 Revised Ordinances of Stanley. All present voted yes. Motion carried.

SECOND READING - ORDINANCE AMENDING CLASS B MISDEMEANORS FINE FROM \$1000 TO \$1500

Motion made by Hysjulien, seconded by Halvorson, to approve the Second Reading and Final Passage of the ordinance amending Sections 1.0104, 2.0204, 3.0202, 3.0211C(6b), 3.0301(3), 4.0401, 6.0114, 7.0307, 7.0601, 8.0301, 8.0406, 10.0301(2), 10.0503, 10.0602, 18.0117 of the Stanley City Ordinances. Said Ordinance on file in the Stanley City Auditor's Office and published in the Mountrail County Promoter on September 16, 2026, pursuant to City of Stanley Ordinance 2.0105 and NDCC 40-11-06. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried and ordinance was declared adopted.

SECOND READING - AMENDING CHAPTER 9 TRAFFIC ORDINANCE

The Council reviewed the proposed ordinance amending Article 4 Moving Offenses and Article 11 Disposition of Traffic Offenses of Chapter Nine Traffic of the Stanley City Ordinances. Discussion was held on proposed changes in Section 9.1106 that were presented at the First Hearing. Motion made by Hysjulien, seconded by Halvorson, to reject the strike-out changes in Section 9.1106 and to clarify fee in 9.1106(2f) at \$500 to coincide with the proposed change in 9.0406(103). All present voted yes. Motion carried.

Motion made by Hysjulien, seconded by Jarmin, to approve the Second Reading and Final Passage amending Ordinance 9.0406 Offenses Defined; Penalties Provided; Ordinance 9.1105 Offenses Expected; Ordinance 9.1106 Amount of Statutory Fees; Ordinance 9.1107 Nonmoving Violation Defined and Ordinance 9.1108 Moving Violation Defined of Chapter Nine of the Stanley City Ordinances. Said Ordinance on file in the Stanley City Auditor's Office and published in the Mountrail County Promoter on September 23, 2026, pursuant to City of Stanley Ordinance 2.0105 and NDCC 40-11-06. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried and ordinance was declared adopted.

COMMITTEE APPOINTMENTS

Motion was made by Weyrauch, seconded by Hysjulien, to appoint George Littlecreek to the Mountrail County Job Development Authority to replace Darren LeRohl and to appoint Darren LeRohl to the R&T Board to replace George Littlecreek. All present voted yes. Motion carried.

MULTI-HAZARD MITIGATION PLAN

City Auditor, Ada Arneson, commented that the County Disaster Emergency Coordinator is still awaiting feedback on the Stanley City portion (Annex F) of the Mountrail County Multi-Hazard Mitigation Plan. Council Member Hysjulien volunteered to make a response to the DES Coordinator.

BROSZ ENGINEERING REPORT

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

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 B)

Engineer Carabello stated the work on the boulevards has been ongoing. Engineer Carabello met with the project supervisor and the contractor plans to return tomorrow and rework the boulevards so that the seeding can be done. There will be no pay application or change order needing action this meeting. The other punchlist items for the CIP3 Project have been completed. Engineer Carabello commented that Brosz reviewed contractor's sewer line videos and Brosz did camera of the manholes to insure there was no debris or blockages;

there were no issues detected. Engineer Carabello asked if the Council would have a special meeting to act on the final pay application and change order if the contractor completes the boulevard work. The Council would not have a special meeting just for this purpose but if one is held, this item could be added to the agenda.

2027 Street Repair Project

Engineer Carabello provided the Council with a listing of streets along with an analysis as the Council had indicated they would like to consider moving forward with potential street projects in 2027. Engineer Carabello recommended not moving forward with 2nd St SW and include this street as part of a capital improvement project to replace aging water and sewer lines. Brosz did a camera of the manholes and it was clear that the pipes are asbestos-cement (AC) and about half the watermain is marked as AC pipe on 2nd St SW. Discussion was also made regarding other potential street projects. Council Member Hysjulien commented that the focus in 2027 should be chip-sealing streets, especially those with raw asphalt. Council Member Jarmin inquired about Meadow Lane as the Council had already discussed moving forward with repairs. Council Member Hysjulien indicated that fixing the manholes is still on the radar for getting done this year.

2027 Chip Seal Project

Engineer Carabello provided the Council with a list of the streets that have been recently paved or were chip sealed in 2019. The listing included approximately 79,139 square yards at an estimated cost of \$316,500 based on last year's chip seal cost plus inflation. Engineer Carabello will provide a proposal for chip-sealing at the next Council meeting.

POLICE REPORT

Chief of Police, Samuel Pesik, presented the Memorandum of Understanding (MOU) with the Stanley School District regarding the School Resource Officer (SRO). The Stanley School District is satisfied with the terms and presented one minor correction. Motion made by Halvorson, seconded by Weyrauch, to authorize Chief of Police Pesik to sign the MOU with the Stanley School District as presented. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Chief of Police Pesik informed the Council the Police Department just com-

pleted their second annual "Badges & Backpacks Program." Over twenty students in the Stanley School District benefited from this program. Students were supplied with new tennis shoes, new backpack and whatever else was on their school supply list. The Council commended the Police Department for their efforts in providing this program.

Further discussion was held on the 2020 patrol vehicle needing repairs. Chief of Police Pesik stated that the vehicle was taken to Smitty's Repair in Minot. They indicated there is low compression in cylinders two and four in the engine. Both cylinders were at 90 PSI and should be at 150 to 160 PSI. The last estimate from Westlie Motor Company indicated repairs were needed to the front axle shaft and the transmission. The Police Department was instructed to get another estimate from Jay's Alignment and Repair in Stanley to see if they could determine what was wrong with the vehicle.

Further discussion was held on sending Officer Raphael Salinas to Gracie Jie-Jitsu certification class to become a defensive tactics instructor. Chief of Police Pesik stated when a class becomes available, Officer Salinas will be sent to training to obtain a Methods of Instruction (MOI) instructor certification to become an accredited trainer. Council Member Hysjulien also requested that Chief of Police Pesik ensure that the third party is willing to back the trainer before sending Salinas to this training. Motion made by Hysjulien, seconded by Weyrauch, to approve allowing \$1,500 in training costs to send Officer Salinas to Gracie Jie-Jitsu certification class based upon training facility stating they will back the City. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Chief of Police Pesik mentioned to the Council that he attended the sentencing for the two individuals involved in the homicide of a foster child last year. The female was given a life sentence, and the male was given a 14-year sentence in the State penitentiary.

PUBLIC WORKS REPORT

Public Works Director, David Brown, presented quotes for the purchases of equipment.

Motion made by Hysjulien, seconded by LeRohl, to accept the low quote from Whips Garage in the amount of \$13,060.80

for the purchase of a Rogue 72" Kawasaki mower. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Motion made by Weyrauch, seconded by Littlecreek, to accept the low quote from Gooseneck Implement in the amount of \$75,000 less \$46,000 for the trade of a 2015 Schulte Mower and a 2019 Bush Hog Mower for a net purchase price of \$29,000 for the purchase of a Degelman Rotary Mower with Sidearm attachments. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

CITY AUDITOR UPDATES

Copier Quotes

City Auditor, Ada Arneson, presented quotes for the purchase of a new copier. Motion made by Jarmin, seconded by Halvorson, to accept the quote from Galfaney's of Minot in the amount of \$13,964 less \$4,964 for the trade of a used Sharp MX-4070V for a net purchase price of \$9,000 for the purchase of a Sharp BP-71C45 digital copier including accessories. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

ND League of Cities Conference - Grand Forks - September 16-18, 2026

City Auditor Arneson mentioned City Council Member Halvorson, will also be attending the ND League of Cities Conference in Grand Forks on September 16-18, 2026 along with City Auditor, Ada Arneson; Deputy City Auditor, Ronica Pederson and City Assessor/P&Z Administrator, Amanda Dennis.

CITY ATTORNEY UPDATES

City Attorney, Noah Abel, had no updates for the Council.

COUNCIL CONCERNS

Council Member Weyrauch mentioned he is awaiting a call for the flagpole for City Hall. Also, Weyrauch informed the Council there are issues with truck parking at the Dollar General. The trucks to Dollar General are for delivery only and the parking issue needs to be enforced.

Council Member Jarmin asked P&Z Administrator Dennis about using other contractors besides Batteiger Lawn Service for upkeep of lots. Jarmin mentioned

that Jarvis Jemtrud had dropped off a card at City Hall for his lawn service. Dennis indicated she is not opposed to using other contractors.

Council Member Hysjulien commented that the appearance around town looks better with the mowing of yards and cleanup of lots. There were no exceptions when enforcement letters were mailed.

JUDGES REPORT

Motion made by Hysjulien, seconded by Halvorson, to approve the August 2026 Judge's Report. All present voted yes. Motion carried.

BILLS

Motion made by Halvorson, seconded by LeRohl, to approve the following bills:

ACH Payroll	\$116,178.68
2476E NDPERS-Retirement, September 2026 Contributions	\$16,664.19
2477E Bravera Bank - Visa, IDOC Mkt Fee; PD Monthly Adobe Subscr; MS Monthly Subscr; City Hall & PW Supplies; Postage Fee; PD Clothing; Recorders Fee to Vacate Alley Jarmin/Reep; Hotel Lodging for Dennis, Arneson & Pederson; PD Back to School Supplies; PD Training - Jenkins; PD Supplies	\$4,649.34
2478E Google LLC, August Email Workspace Fees	\$336.00
2479E Circle K, Fuel	\$1,569.63
2480E MDU, Utilities	\$8,057.02
2481E MWEC, Electricity	\$747.00
2482E CNH Industrial Accts, St Supplies	\$40.27
2484E BCBS, October 2026 Premiums	\$24,552.28
2485E AFLAC, September 2026 Premiums	\$1,113.28
2488E Bravera Bank - Visa, PW Supplies	\$2,274.81
2489E Verizon Wireless, Cell Phones	\$1,486.81
2490E Mutual of Omaha, October 2026 Premiums	\$1,057.96
2491E VSP Insurance Co., September 2026 Premiums	\$469.68
2492E State Tax Commissioner	\$1,354.14
2493E Job Service ND, Qtrly Pmt	\$317.34
2500E PSN, Monthly Fees	\$1,451.23
22107 MCMC, Pre-Employment Exam - Salinas	\$113.00
22108 Amanda Dennis, Meal & Mileage Reimbursement for ND State Tax Equalization	\$389.86
22109 Barnes & Noble, Library Books	\$159.10
22110 Batteiger Lawn Service, Clean up Property; 508 1st St NW; Lot B/T Leader & Patel Bldg	\$1,775.00

22111 Bechtold Paving Inc, Warranty
Work by 5th St SE & Frontage
Rd. \$5,050.00
22112 Brite-Way Window Cleaning, City
Hall Window Cleaning. \$90.00
22113 Brosz Engineering, Engineering
Fees \$28,485.00
22114 Circle Sanitation, August Garbage
Srves & Rplemnt Tote at 535 5th
St SE. \$20,184.25
22115 Dakota Dust Tex Inc, City Hall &
PW Rug Srvc \$537.80
22116 DSI, Electrical Issues at Main
Lift \$1,151.34
22117 First District Health Unit, Water
Analysis \$120.00
22118 Gaffaney's of Minot, City Hall &
PD Office Supplies. \$857.90
22119 Gene LeRohl, Reimbursement for
Boots \$89.24
22120 Holiday Stationstores, PD Car
Washes \$71.50
22121 Information Tech Dept, PD
Netmotion Fees \$918.70
22122 John Deere Financial, Water
Supplies \$285.98
22123 Kelly Kudrna, Reimbursement for
Mileage, Books, Dvds \$670.15
22124 Kemper Construction, Rplc 2
Curbstops at 335 & 337 Adcline
Dr \$9,800.00
22125 Larson Tire Service, Wiper Blades
for P&Z Vhcl; Tire Repairs to
Mower \$102.30
22126 Margaret Lager, City Hall &
Library Cleaning \$1,300.00
22127 Matthew Bender, Code
Updates. \$174.61
22128 Meiers Oil & Towing, Diesel, Fuel,
Oil. \$4,225.07
22129 Menards, Inc - Minot, Shop
Supplies \$178.45
22130 Mo Co Correctional Ctr, August
Boarding Prisoners. \$80.00
22131 Mountrail Co Promoter, Aug Ads/
Notices \$1,001.58
22132 MCMC, Aug City Sales
Tax \$5,070.85
22133 ND Dept of Environmental Qual.,
Wa Dist. Exam Fee - PW Sauber &
Waste Water Collection Exam Fee -
PW LeRohl. \$50.00
22134 Newman Signs, Speed Limit Signs-
Christian Crossroads \$294.10
22135 Northwest Vet Srves, K9 Phantom
Office Visit. \$328.97
22136 Northwest Water Well Srvc,
Troubleshoot Lift Station. \$150.00
22137 One Call Concepts, August
Locates \$105.90

22138 Online Dakota Info Network,
Library-Polaris Subscr July 1, 2026 -
June 30, 2027 \$2,235.86
22139 O'Reilly Auto Parts, Wa & PD
Supplies \$243.79
22140 O'Reilly Auto Parts, Refund on Wa
Acct Overpmt. \$994.48
22141 Pinnacle, Fuel \$2,287.00
22142, Pringle & Herigstad PC, August
Retainer Fees \$16,117.20
22143 R&T Water District, August
Water \$64,793.30
22144 RTC Networks, Phone, Fax,
Internet \$1,577.00
22145 Rudolph Electric, Troubleshoot
AC & Pump 3 Not Working at City
Hall. \$285.00
22146 Spokely HD LLC, Repairs to
Payloader \$540.00
22147 Stanley Auto & Truck, PD
Supplies \$36.97
22148 Stanley Commercial Club, VP
Grant - Grapes & Grains
Event \$1,000.00
22149 Stanley Hardware, PW, PD, Fire
Dept Supplies \$753.69
22150 Stanley Rural Fire Dept, VP Grant -
Rib Riot Event \$4,000.00
22151 Stanley Welding & Rental LLC,
Acetylene Tanks. \$159.24
22152 Tractor Supply Credit Plan, PW
Supplies \$381.01
22153 Western Dakota Energy Assoc,
2026-2027 Membership
Dues \$4,000.00
22154 Westlie Motor Company, PD Vhcl
Service \$200.00
22155 White Earth Valley Saddle Club,
VP Grant - NW Saddle Club
Banquet \$1,500.00
22156 Electric Pump, Service
Agreement \$2,800.00
22157 Ideal Energy, PW Bldg Lights
Improvement \$3,498.25
ON ROLL CALL VOTE, the following
Council Members voted "AYE": LeRohl,
Weyrauch, Halvorson, Jarmin, Littlecreek
and Hysjulien; and no "NAYS". Motion
carried. Discussion was held on the bill
from Bechtold Paving for \$5,050 for war-
ranty work. Engineer Carabello stated he
has reached out to Knife River to reimburse
the City for this work. If Brosz does not
hear from Knife River, they will notify the
City Auditor's Office to send an invoice.

PUBLIC COMMENTS

Kier Jackson appeared before the
Council and requested that the Council in-
stall water to her property at 606 Westview
Lane if the City moves forth with re-paving

Westview Lane. Jackson also requested
that the Council consider more than fix-
ing the manholes on Meadow Lane as the
street has other issues. Jackson commented
on the dumpster use at the landfill and if the
Council moves forth with a policy that they
are fair to all. Jackson expressed disap-
pointment on not being notified sooner re-
garding the variance deadline requiring ce-
ment concrete or asphalt pavement for the
parking area at 606 Westview Lane. Jack-
son was under the assumption that chip seal
was an allowable surface. P&Z Adminis-
trator Dennis indicated the deadline date
is clearly on the variance permit. Council
Member Hysjulien stated he would not be
in favor of notifying individuals of expira-
tion dates as it is the owner's responsibility
to keep track of deadlines.

Motion made by Halvorson, seconded
by Hysjulien, to adjourn at 8:46 P.M. All
present voted yes. Motion carried.

Accepted and approved this 13th day of
October, 2026.

Marlin Ranum, Mayor
Stanley City Council

ATTEST:

Ada Ameson

Stanley City Auditor

MINUTES OF THE STANLEY CITY COUNCIL OCTOBER 2, 2026

Mayor Marlin Ranum called the Oc-
tober 2, 2026, special meeting to order at
8:00 A.M. The following Council Mem-
bers were present: Darren LeRohl, Jesse
Weyrauch, Kris Halvorson, Randy Jarmin,
and Chad Hysjulien. Council Member
George Littlecreek was absent. Others in
attendance were City Auditor, Ada Arne-
son; Planning & Zoning Administrator,
Amanda Dennis (via Teams); Public Works
Director, David Brown; City Attorney,
Ryan Sandberg from Pringle & Herigs-
tad Law Firm (via Teams); Stanley City
Administrative Assistant, Joan Hollekim;
and City Engineer, Patrick Carabello with
Brosz Engineering.

RAGAMUFFIN DRAINAGE - 9th AVE SE

Jayden Larson and Tyler Fuhrman with
Hight Construction and Wade Maurer (via
Teams) and Carol Maurer, Owners of Rag-
amuffin LLC property, were present for
discussion.

City Engineer, Patrick Carabello, ex-
plained the issue with drainage arose due
to the current development on Lot 4 of
JEDKAS Development for the new day-
care. The civil plans allowed for a storm

drain to be put into inlets with the storm drain flowing onto the private property that would continue the natural flow. Engineer Carabello indicated the City was not agreeable to the plan, and the matter needs to be resolved to move forth with the street project. Engineer Carabello commented that in

discussions it was suggested to install the inlets in a manner that a storm pipe could be installed at a later date. Engineer Carabello stated the natural drainage goes south then flows to a low spot on NDDOT land adjacent Dollar General which then flows around the NDDOT drainage ditch which was accepted by the DEQ when JEDKAS originally developed the area. Carabello stated the Dollar General is three feet higher than the drainage ditch so it is unlikely that any pipe is needed as the soil should handle the drainage.

Mayor Ranum asked why anything needed to be put in place at this time as he has never seen water standing on the south side of the daycare during the time he has lived near the property. Council Member Hysjulien stated what is before the Council today is a proposal to protect the City for street runoff in case the swale system fails and does not handle the amount of water that it needs to. The draft agreement addresses the installation of catch basin inlets and the potential underground storm line from the northwest corner of Ragamuffin's property going straight south to the State Highway right-of-way ditch. Hysjulien commented if the natural drainage system does not work, the drainage could end up being a mess like other areas in the City; it could turn into a pond and have cattails and then it is not manageable. Mayor Ranum mentioned that with development there is more runoff and the City needs to take into consideration there will be snow piles on the property to keep the parking lot clean. Hysjulien also commented that there will be very little green space to absorb the runoff as the street will be paved and the last lot in JEDKAS is planned for development. Engineer Carabello mentioned that when the plans for the JEDKAS Development were analyzed, the DEQ considered the area to be fully developed. Mayor Ranum stated to be clear the proposed agreement basically is an agreement for the future if there is an issue. Hysjulien stated the catch basin inlets would be installed with the current project and would basically be plugged off. This would prevent the City

from having to dig up a brand-new street if an underground storm line is determined to be necessary.

The costs of the proposed agreement were discussed. The agreement proposes that the owner, Ragamuffins LLC, pays 100% of the costs to install the two catch basins and 50% of the costs to install an underground storm line. Hysjulien mentioned the only potential costs to the City would be the other 50% for the storm line and this is one of the topic points that the Council needs to decide on. Mayor Ranum felt the City needs to have some accountability for the costs of the storm line as they previously approved the plan for the JEDKAS Development with the natural drainage. Tyler Fuhrman with Hight Construction explained the knock down curb allows for the drainage from the parking lot. Hysjulien stated there is only one drain system for the daycare lot and the lots to the north of the daycare, which is the swale on the daycare property.

Wade Maurer asked who the agreement is between. Hysjulien commented it is between the City and the owner of the property as it is attached to the property for the life of it. As Ragamuffins is the current owner, the agreement is between the City and Ragamuffins. Mr. Maurer asked if other properties north of the daycare were going to have to sign an agreement as he did not feel they should have to be responsible for the whole development. Mayor Ranum felt with the swale being on Ragamuffins property, the issue is with their property. Council Member Halvorson felt that the costs should be split out amongst others, as drainage from other properties is causing issues on the daycare property. Hysjulien agreed it would reduce the costs, but the fact is the owners bought the property knowing that the drainage went across it. Hysjulien stated this is the reason there should be an underground system to carry the water to the highway right-of-way, it would have alleviated drainage from being on anybody's property because it enters in a catch basin on the street and carries through a pipe to the backside of the highway right-of-way. Hysjulien commented the street is being built to City specs by the developer at 100% their costs as previously agreed upon. No changes were made to the proposed costs in the agreement.

Discussion was held on the terms of the easement. City Attorney, Ryan Sandberg, addressed changes he would like to make in the proposal easement and recom-

mended that the Council accept the easement with changes presented in red via his screen.

Motion made by Weyrauch, seconded by Hysjulien, to approve the Permanent Municipal Utility and Access Easement Line between the City of Stanley and Ragamuffins LLC with the changes made as presented by City Attorney Sandberg. All present voted yes. Motion carried.

Discussion was held on the terms of the agreement including making future buyers bound to the easement and the agreement. City Attorney Sandberg would incorporate this change into the agreement/easement as well as the other changes in the agreement as presented by the City Attorney.

Motion made by Weyrauch, seconded by Halvorson, to amend the previous motion to approve the Permanent Municipal Utility and Access Easement Line between the City of Stanley and Ragamuffins LLC with the changes made as presented by City Attorney Sandberg including additional language as discussed. All present voted yes. Motion carried.

Motion made by Weyrauch, seconded by LeRohl, to approve the Agreement to Install Catch Basins and Storm Line between the City of Stanley and Ragamuffins LLC with the changes made as presented by City Attorney Sandberg. All present voted yes. Motion carried.

CIP3 PAY APPLICATION #10 & CHANGE ORDERS - KEMPER CONSTRUCTION

Motion made by Hysjulien, seconded by LeRohl, to approve payment to Kemper Construction for Pay Application #10 in the amount of \$439,723.22 for CIP3 (\$34,260.36 for Sewer District 62, \$26,217.72 for Water District 62, \$56,683.76 for Street District 63, \$55,131.49 for Sewer District 64, \$60,690.23 for Water District 64 and \$206,739.66 for Street District 65). ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin and Hysjulien; and no "NAYS". Motion carried.

Motion by Hysjulien, seconded by Halvorson, to approve the Final Balancing Change Order #2 (Schedule A) for a decrease of \$146,776.84 (-\$22,362.64 for Sewer District 62, -\$9,019.39 for Water District 62 and -\$115,394.81 for Street District 63). ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin and Hysjulien; and no "NAYS". Motion carried.

ried.

Motion by Halvorson, seconded by Hysjulien, to approve the Final Balancing Change Order #2 (Schedule B) for a decrease of \$109,167.03 (-\$13,471.46 for Sewer District 64, \$8,323.76 for Water District 64, and -\$104,019.33 for Street District 65). ON ROLL CALL VOTE, the

following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin and Hysjulien; and no "NAYS". Motion carried.

Motion made by Hysjulien, seconded by Weyrauch, to adjourn at 8:43 A.M. All present voted yes. Motion carried.

Accepted and approved this 13th day of October, 2026.

Marlin Ranum, Mayor
Stanley City Council

ATTEST:
Ada Arneson
Stanley City Auditor