Proceedings Of The Stanley City Council

MINUTES OF THE STANLEY CITY COUNCIL OCTOBER 13, 2026

Mayor Marlin Ranum called the October 13, 2026 regular meeting to order at 7:00 P.M. The following Council Members were present: Darren LeRohl, Jesse Weyrauch (via Teams at 7:38 P.M.), Kris Halvorson, Randy Jarmin, George Littlecreek (arrived at 7:11 P.M.) 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, Ryan Sandberg from Pringle & Herigstad Law Firm; and City Engineer, Patrick Carabello with Brosz Engineering.

MINUTES

Motion made by Halvorson, seconded by LeRohl, to approve the minutes of September 8, 2026, regular meeting and October 2, 2026, special 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 approved the request filed by Kier Jackson with A Plus Properties to rezone six 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. Motion made by Hysjulien, seconded by LeRohl, to concur with the recommendation of the P&Z Commission and approve rezoning properties in the Replat of John Rian Addition Phase 1 described as Lot 12 (Parcel 61-0093921/601 Settlers Way), Lot 126A (Parcel 61-0094041/314 Prairie Drive), Lot 130 (Parcel 61-0094045/338 Prairie Drive), Lot 131 (Parcel 61-0094046/348 Prairie Drive), Lot 132 (Parcel 61-0094047/366 Prairie Drive), and Lot 133 (Parcel #61-0094048/402 Prairie Drive) from C-3 Corridor-Highway Commercial District to R-2 Single-Family District as submitted by Kier Jackson with A Plus Properties. All present voted yes. Motion carried.

REZONE APPLICATION

Higher Power LLC - Justin Wickenhauser

Chairman Heidbreder stated the P&Z Commission approved the request filed by Justin Wickenhauser with Higher Power LLC to rezone a property in the Nelson Business District from I-4 Oil Field Industrial District to I-3 Heavy Industrial District for truck equipment storage and repair. Motion made by Hysjulien, seconded by LeRohl, to concur with the recommendation of the P&Z Commission and approve the rezone of property described as Block 1, Lot 4, Nelson Business District Addition (Parcel #61-0048516) from I-4 Oil Field Industrial District to I-3 Heavy Industrial District as submitted by Justin Wickenhauser with Higher Power LLC. All present voted yes. Motion carried.

CONDITIONAL USE PERMIT

Dakota Petroleum Services LLC - Trevor Leach

Chairman Heidbreder stated an application was submitted by Travor Leach with Dakota Petroleum Services LLC for a conditional use permit to allow living quarters on a tract of land zoned as I-3 Heavy Industrial described as Lots 2 & 3, Schmidt's Industrial Park (Parcel 61-0053571/8116 61st St NW). The applicant proposes to put in four skid shack units for employee housing and a skid shack for office space. Chairman Heidbreder stated the Zoning Ordinance prohibits residential use of land under the I-3 Heavy Industrial District. Mayor Ranum asked if there is a difference between temporary versus permanent usage for housing. Chairman Heidbreder commented the ordinance does not differentiate between temporary or permanent residence and with a conditional use the Council can regulate the time frame and other terms set by a conditional use permit. The applicant intends to put in more water lines if housing is allowed. City Attorney Sandberg asked if there is available housing for rent in Stanley. P&Z Administrator Dennis commented that the applicant is looking for more cost-effective housing for his business instead of finding places to rent in town. The P&Z Commission has set a public hearing for November 9, 2026, at 5:30 P.M.

PLANNING & ZONING ADMINISTRATOR REPORT

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

Building Permits

Permit #, Address, Name, Improvement

31-26, 911 Address TBD, Dittbrenner Woodworking LLC (Paradise Enterprises Inc), New 80'x80' Building

33-26, 8155 Highway 2, Stanley River of Life Church (Maranatha Fellowship Inc), New Fence

34-26, 603 5th Street SE, Chad Hysjulien, Extend Existing Driveway

Demolition Permits

Permit #, Address, Name, Improvement

D6-26, 216 2nd Street SW, Betty Lidstrom, Demolish Existing House/Garage

D7-26, 205 1st Street SW, A Plus Properties, Demolish Existing House

D8-26, 409 Trailsman Court, Diane Brunner, Move Existing House to Ray, ND

Special Event Mobile Food Permits

Permit #, Address, Name, Dates

SE24-26, 501 12th Avenue SE, Mama Mac's Kitchen, September 25, 2026

Building Permits

Permit #, Address, Name, Improvement

DENIED, 214 12th Avenue SW, Joaquin Salgado, New 76'x26' Office Building

Motion made by Halvorson, seconded by LeRohl, to approve the P&Z Administrator Report. All present voted yes except Hysjulien, who abstained from voting. Motion carried.

STORM DITCH DRAINAGE WESTVIEW LANE - A PLUS PROPERTIES LLC

Kier Jackson with A Plus Properties LLC met with the Council to further discuss the storm water ditch in front of property at 606 Westview Lane (Parcel #61-

0094401). At the 9/8/2026 meeting of the City Council, the Council allowed a 2½' above invert elevation starting at the west end and tapering to the east to the culvert with A Plus Properties LLC responsible for all expenses incurred. Mrs. Jackson stated after the contractor shot the elevation it made the ditch three feet deep at the west end, which was deeper than they wanted. The owners had the contractor contour the ditch at a 1½% grade and a 4% grade off the road. Mrs. Jackson stated if this is not sufficient for the City, an engineer is on standby to make calculations on the ditch. Council Member Hysjulien expressed disappointment with the owners by not following what the Council approved of at their last regular meeting. Hysjulien stated the ditch was designed for the storm water drainage by a developer who used an engineer; the City must assume these elevations are correct. Hysjulien felt the City was fair and did compromise with the owners when the City allowed them to go above what was originally engineered. Mrs. Jackson commented it is uncertain that the ditch was at elevations in the developer's plans when they purchased the property and would like to have an engineer do calculations. The consensus of the Council was that the motion made on 9/8/2026 stands as passed.

EDC - GERICH ENTERPRISES LLC - CODY & CASSANDRA GERICH

Mayor Ranum explained City Council action pertaining to the $40,000 Promissory Note with Gerich Enterprises LLC in which the Council agreed to forgive $12,000 leaving a balanced owed of $28,000. The Promissory Note allowed for $8,000 per year forgiveness for each year the business was operational. Cody Gerich appeared before the Council to discuss the loan forgiveness granted for the time the business was open. Mr. Gerich explained the Promissory Note was signed under Gerich Enterprises LLC and Gerich Enterprises LLC was open for two years doing other business such as storage rental even though they weren't always selling produce. Mayor Ranum questioned whether the original grant/loan funding was for the produce business. Mr. Gerich felt the original application was for the produce business but since the Council has allowed changes. Mr. Gerich commented that the Promissory Note was technically not signed under the produce business as it is under Gerich Enterprises LLC which has been doing business. Gerichs' determined the business was operational for two years and paid back $24,000 for three years as they sold the building. The payment was accepted as a partial payment, and Gerichs' were informed there is still a balance of $4,000 owed as the City gave forgiveness for 1½ years ($12,000) for the period the produce business was operational.

Council Member Hysjulien commented it was assumed the funding was always for the produce business and the amended amount allotted was for the purchase of a cooler for the produce business. Hysjulien stated the two separate notes where combined into one so the produce business could get started. City Attorney Sandberg asked if the actual contract mentions storage units. Mr. Gerich stated the Promissory Note specifies that Gerich Enterprises LLC remain open and operational. Attorney Sandberg asked if the original application was tied to the produce business even though it was vague in the contract. Mr. Gerich agreed the first application was and the funding was used towards the purchase of the building and the second was for the cooler. Mr. Gerich felt that the application probably should not have been tied together as the cooler was part of the produce business. Hysjulien explained that the applications were connected, as it is not possible to apply twice within a specified time frame; therefore, the original note was amended. Mr. Gerich felt the second application was for $30,000 to help finish everything off, but the Council only approved the $10,000. The Council would have legal counsel review all documents and present an opinion pertaining to the payback.

VISITORS COMMITTEE

The Visitors Committee met on October 5, 2026, to review applications and make recommendations for grant funding from the City Visitors Promotion Fund.

Motion made by LeRohl, seconded by Halvorson, to approve the recommendations of the Visitors Committee as follows: $3,500 to the Mountrail County Ag Improvement for the Ag Banquet on 11/4/2026; and $500 to the Peaceful Prairie Giving LLC for the Fall Spectacular Halloween Event on 10/31/26. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, and Hysjulien; and no "NAYS". Littlecreek abstained from voting. Motion carried.

LIQUOR LICENSES - DISCUSSION ON HAVING AN ON-SALE BEER & LIQUOR LICENSE FOR FOOD ESTABLISHMENTS

City Auditor Arneson, asked if the Council has any interest in changing the City Alcohol Ordinance to allow for on-sale beer and liquor for food establishments and reviewing the fee schedule for potential changes. The Council agreed to move forth with a draft of potential changes to the City Alcohol Ordinance and have ready for review at their November meeting.

SECOND READING - KRATOM ORDINANCE 12.0423

The Council reviewed the proposed ordinance on regulation of kratom and prohibition of kratom alkaloid derivatives. Council Member Hysjulien questioned why an ordinance is necessary if it is in ND Century Code. City Attorney Sandberg commented it could potentially go into municipal court if it is deemed an infraction so someone could be cited in municipal court instead of going to district court.

Motion made by Hysjulien, seconded by Littlecreek, to approve THE Second Reading enacting and adding Section 12.0423 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. 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.

SPECIAL ASSESSMENTS COMMISSION APPOINTMENT

Motion was made by Hysjulien, seconded by Littlecreek, to appoint Jarvis Jemtrud to the City Special Assessment Commission for the unexpired term replacing Lauren Frost. All present voted yes. Motion carried.

BROSZ ENGINEERING REPORT

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

Preliminary Engineering Report

Engineer Carabello informed the Council that the Preliminary Engineering Report (PER) under the Planning Assistance Reimbursement (PAR) grant was approved by the State and the City can proceed with a reimbursement request for grant monies. The PER is good for 10 years and 4 years for the CIP4 Project specifically.

2027 Chip Seal Project

Engineer Carabello compiled a list of streets that have been paved recently or chip sealed in 2019 that will be included

in the 2027 Chip Seal Project (John Rian - 29,401 SY; CIP3 - 17,209 SY; CIP2 - 5,461 SY; 5th Street Commercial - 7,348 SY and 2019 chip sealed - 19,720 SY). The estimated construction cost is $316,500 for 79,139 square yards of chip seal. Engineer Carabello presented a proposal for the Council's review for preliminary engineering services for the 2026 Chip Seal Project.

Discussion was held on the streets, the last chip sealed in 2019. Engineer Carabello stated these streets include the Golf Drive, 1st Street NW north of the County Courthouse and most of Frontier Village. The other half of the streets that were chip sealed in 2019 were recently chip sealed in 2025. Engineer Carabello stated it is recommended that chip seals are done every five to seven years and the current chip seal is beginning to show signs of wear in certain areas, revealing the underlying asphalt. The streets are still in good shape, but it is time to seal them.

Motion made by Littlecreek, seconded by LeRohl, to approve the Preliminary Engineering Work Order/Proposal with Brosz Engineering for the 2026 Chip Seal Project at a cost not to exceed $25,000. All present voted yes. Motion carried.

Lead Service Line Inventory

Engineer Carabello stated the State is moving forward with the third phase of the lead service line inventory. This third phase is to create a Lead Line Service Replacement Plan for the lead lines that were identified in the previous two phases. The State will be giving directions soon and will be paying for the creation of this plan.

Brosz Engineering Master Service Contract Terms & Conditions Annual Review

City Attorney Sandberg commented the Master Service Contract Terms and Conditions is up for review. The agreement was approved in May of 2026 but the terms state the agreement will be reviewed annually by November 1 of each calendar year. Motion made by Littlecreek, seconded by Halvorson, to renew the Master Service Contract Terms and Conditions with Brosz Engineering Inc. with the same terms as previously approved in May of 2026. All present voted yes. Motion carried.

POLICE REPORT

Chief of Police, Samuel Pesik, presented a quote for a new ballistic vest for Officer Bryce Hysjulien. Motion made by Hysjulien, seconded by Littlecreek, to approve the purchase of a new ballistic vest in the amount of $1,853.55. 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 requested a step increase from Step 4 to Step 5 for Lieutenant Christopher Jenkins. Motion made by Littlecreek, seconded by LeRohl, to approve a salary step increase from $38.77 per hour to $39.74 per hour effective October 11, 2026. 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 stated he received a call from the Mountrail County Sheriff's Department regarding the installation of the new SIRN radio system in the patrol cars. The City's patrol cars and their portable radios are all updated with the SIRN radio system. The City will pay upfront costs but will be reimbursed in full as a donation was made to the County to cover the costs.

Chief of Police Pesik stated new tires are needed on the patrol vehicle driven by Office Bryce Hysjulien. The quote from Larson's Tire was approximately $1,200. Also, Chief of Police Pesik mentioned the School Resource Officer (SRO) and the Sheriff's Department will be helping both schools with their in-service training on active shooters.

PUBLIC WORKS REPORT

Public Works Director, David Brown, met with the Council to present items of action.

Water Treatment & Wastewater Treatment Operator Agreement

City Auditor Arneson explained that last year the City agreed to use Ward Heidbreder as operator as the City does not have all the necessary certifications as required by the ND Department of Environmental Quality. City Auditor Arneson mentioned that recently Gene LeRohl passed Class II Wastewater Collection certification. Mr. Heidbreder stated he is willing to continue as with the Water Treatment and Wastewater Treatment operator. The State recently changed the certification requirements for the City which set back the City in obtaining the correct certifications. Council Member Hysjulien commented he contacted the State regarding certifications; the certifications are based on population not on the system that you have. The City is required to test to the level that it treats wastewater and drinking water, which the City does not treat wastewater or drinking water. Hysjulien commented that the City is truly a level one community and is being forced into level 2 testing due to population. Hysjulien is awaiting a call back from the Water Commission concerning the City's certifications. Hysjulien also has put a call into Senator Mark Enget regarding this matter.

Motion made by Hysjulien, seconded by Halvorson, to approve the Water & Wastewater Operator Memorandum of Agreement using Ward Heidbreder as the City's Certified Water Treatment & Wastewater Treatment Operator at no cost to the City, as there is nobody currently employed by the City that is certified. All present voted yes. Motion carried.

Salary Increase - Gene LeRohl

PW Director Brown recommended a $1.00 per hour increase for Gene LeRohl as he passed his test for the Class 2 Wastewater Collection certification. Motion made by Hysjulien, seconded by Jarmin, to approve a salary increase of $1.00 per hour ($34.07 to $35.07) to Gene LeRohl, effective 10/11/2026 as recommended by PW Director Brown. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Generator for County Shop

PW Director Brown presented quotes to replace the generator for the County Lift Station as the current generator is too small to operate the lift. The quotes ranged from $21,283 to $38,219.68 with Rudolph Electric submitting the low quote. Motion made by Hysjulien, seconded by Littlecreek, to accept the low quote of $21,283 from Rudolph Electric for a new generator for the County Lift Station. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Pump for Holiday Lift Station

PW Director Brown requested permission to purchase a spare pump for inventory. The pump at the Holiday Lift Station went bad and was replaced with the spare pump on hand. The replacement cost for the pump is $14,002. Motion made by Hysjulien, seconded by Halvorson, to replace the spare flight pump at $14,002 from the Sewer Operating Fund. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Silt Removal

PW Director Brown mentioned that members of the Prairie Rose Golf Club want to dig the retaining pond below the City Pond (east of the PW Building) deeper to make it easier to pump water across to City Pond for use at the golf course. PW Director Brown would like it constructed so that there is an accessible road around it to spray cattails. Concerns were expressed that it is not a straight wall hole and that it be tapered out. Motion made by Hysjulien, seconded by Littlecreek, to allow the Prairie Rose Golf Club to perform the necessary work to deepen the hole at the retaining pond at their costs with no straight wall sides. All present voted yes. Motion carried.

CITY AUDITOR UPDATES

2026 Appraisal Hearing - October 20, 2026 at 9:30 A.M.

City Auditor Arneson presented the Council with the listing of properties that will be forfeited for failure to pay delinquent taxes. A hearing is set for Tuesday October 20, 2026, at 9:30 A.M. at the Mountrail County Commissioner's Room if the Council had any objections or concerns regarding the appraisal prices set for the two properties in the City of Stanley. The Council expressed no concerns.

Sonicwall Upgrade Plus Firewall Support

City Auditor Arneson informed Council the City's firewall needs updating as it is no longer supported. A quote in the amount of $4,323 was presented for Council action to update the City's network security. Motion made by Hysjulien, seconded by Littlecreek, to accept the quote of $4,323 from Abel Enterprises to update the firewall. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Weyrauch, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Review Pending Items (Includes John Rian 12-plex Finalization and Re-advertising John Rian City Lots)

City Auditor Arneson requested the Council review the pending agenda items.

Discussion was held on the Purchase Agreement with Jesse Weyrauch for the purchase of the 12-plex property described as Lot 29, Replat of John Rian Addition Phase 1, Stanley City. City Auditor Arneson stated it appears a Contract for Deed was not executed after the signing of the Purchase Agreement in March of 2025. The purchaser had 1½ years to complete necessary work and this time frame has reached its end. Motion made by Hysjulien, seconded by Halvorson, to proceed with finalization of deeding this property to Jesse Weyrauch and place the property on the tax rolls. ON ROLL CALL VOTE, the following Council Members voted "AYE": LeRohl, Halvorson, Jarmin, Littlecreek and Hysjulien; and no "NAYS"; except Weyrauch, who abstained from voting. Motion carried.

Discussion was held on the readvertising of the John Rian lots owned by the City. The Council agreed to hold off on readvertising.

CITY ATTORNEY UPDATES

City Attorney, Ryan Sandberg, had no updates for the Council.

COUNCIL CONCERNS

Council Member Halvorson expressed concerns about garbage receptacles disappearing on Main Street. A quote for garbage receptacles would be obtained and brought before Council. Mayor Ranum commented that consideration should be given to place a receptacle at the City Pond.

Council Member Hysjulien requested the roll-off dumpster usage and cost be evaluated to determine what kind of savings there would be to the City. Council Member Hysjulien would like to see if it is feasible to keep the roll-off dumpster at the Public Works Building or if it should be removed. Rather than increasing garbage rates for everyone, those using the roll-off would need to get another receptacle for their own needs. Hysjulien did not feel he could justify a rate increase if just a few individuals were using the roll-off dumpster. City Auditor Arneson was asked to put costs together for the Public Works Committee to review at their next meeting.

Council Member Hysjulien mentioned he visited the new owner of the former Ace Hardware on Main Street, and the owner is willing to house the equipment for the speakers on Main Street. Council Member Littlecreek will make sure the system is working for the Parade of Lights event in November.

JUDGES REPORT

Motion made by Hysjulien, seconded by Littlecreek, to approve the September 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. $149,012.28
2495E Bravera Bank - Visa, IDOC Mkt Fee; PD Monthly Adobe Subscr MS Monthly Subscr; City Hall, PW, PD, & P&Z Supplies; Postage Fee; PD Clothing; Hotel Lodging for Dennis; PD K9 Training $2,379.36
2496E Google LLC, September Email Workspace Fees $336.00
2497E Circle K, Fuel & Car Washes $946.91
2498E MDU, Utilities $9,078.13
2499E MWEC, Electricity $712.00
2501E Verizon Wireless, Cell Phones $1,487.11
2502E CNH Industrial Accts, Hydrant Fitting $10.88
2503E Workforce Safety & Insurance, Assessment $250.27
2505E Bravera Bank-Visa, 4 Drum Lift Station Degreaser $6,599.99
2506E BCBS, November 2026 Premiums $24,522.28
2507E VSP Insurance Co., October 2026 Premiums $469.68
2508E Mutual of Omaha, November 2026 Premiums $1,057.96
2509E AFLAC, October 2026 Premiums $2,306.73
2510E NDPERS-Retirement, November 2026 Contributions. $24,091.29
22158 Gooseneck Implement, Degelman Sidearm & Attachments . . . $29,000.00
22159 Kemper Construction, CIP3-Dist 62 Wa & Sew; Dist 63 St; Dist 64 Wa & Sew. $439,723.22
22160 Abel Enterprises, Sept & Oct Various Tech Support $4,460.22
22161 Ada Arneson, Meal & Mileage Reimbursement for NDLOC . $447.60
22162 Amanda Dennis, Meal & Mileage Reimbursement for NDLOC & Bis Training $650.00
22163 Barnes & Noble, Library Books $535.08
22164 Batteiger Lawn Service, Clean up Property: 341 Adeline Dr $225.00
22165 Best Western Harvest Inn-GF, Hotel Lodging for NDLOC Conf. $720.00
22166 Brit Communications, PW Install Radio into Vhcl/Bldg $1,787.31
22167 Brosz Engineering, Engineering Fees $18,092.50
22168 Cashwise Foods, Late Fee. . $12.50
22169 Chamley Pipe & Salvage LLC, Roll Off Dumpster Rental - Credit for Scrap. $13.00
22170 Circle Sanitation, Sept Garbage Srvcs. $19,615.25
22171 Cole Paper, Clerk of Court

Supplies $72.09
22172 Core & Main, 2" Curb Box Lid $187.61
22173 Dakota Dust Tex Inc, City Hall & PW Rug Srvcs $712.70
22174 Dakota Fire Extinguishers, PW Annual Service $455.89
22175 Dakota Truck & Farm Services, Repairs to 2011 International $2,291.13
22176 Dale Kilen, Mileage Reimbursement for Judges Conf. $258.40
22177 Delores Kizima, Reimbursement on Wa Acct $140.67
22178 Dept of Environmental Quality, Water Analysis $183.55
22179 Electric Pump, Pump 2 @ Holiday Lift & Srvc Call $14,691.58
22180 Electronic Communications, Set up Radios for Siren Testing $1,375.00
22181 Frontier Precision, RTX Renewal GPS Mapping $1,995.00
22182 Gaffaney's of Minot, City Hall Supplies & Qtrly Copies $776.82
22183 Galls, LLC, PD Clothing & Uniforms $401.16
22184 Gustafson Septic & Service Inc, Jetted Main Lift; Annual Sewer Jet Maint $41,740.00
22185 Holiday Stationstores, PD Car Washes $33.00
22186 IAAO, 2027 Membership Dues $255.00
22187 Information Tech Dept, PD Netmotion Fees $918.70
22188 Kelly Kudrna, Reimbursement for Mileage, Supplies, Books, Dvds $846.21
22189 Kris Halvorson, Meal & Mileage Reimbursement for NDLC Elected Officials Training $439.60
22190 Larson Tire Service, Tire Repairs to Mower; New Tires for PWD Brown's Vhcl $1,178.00
22191 Margaret Lager, City Hall & Library Cleaning $1,425.00
22192 Matthew Bender, Code Updates. $33.43
22193 Meiers Oil & Towing, Diesel, Fuel, Oil. $3,105.84
22194 Minot Daily News, Hometown Ad. $292.50
22195 Mo Co Correctional Ctr, September Boarding Prisoners. $80.00
22196 Mo Co Dept of Roads & Bridge, Dust Control at Airport Rd. .$2,744.00
22197 Mo Co Ag Improvement, VP Grant - Ag Banquet on 11-4-26 . . .$3,500.00
22198 Mountrail Co Promoter, Sept Ads/ Notices & Library Ads $2,131.88
22199 MCMC, September City Sales Tax $47,194.30
22200 ND Envelope Company, Clerk of Court Envelopes. $530.00
22201 NDAAO, 2027 Membership Dues $190.00
22202 One Call Concepts, September Locates $63.00
22203 O'Reilly Auto Parts, PW Supplies $211.18
22204 Overhead Door Company, Preventative Maint at PW Bldg $548.15
22205 Peaceful Prairie Giving LLC, VP Grant - Fall Spectacular Halloween Event $500.00
22206 Pinnacle, Fuel & Monthly Monitor Fee Srvc $1,980.71
22207 Pringle & Herigstad PC, September Retainer Fees $16,922.20
22208 Protech Integrations, Fire Monitoring at LE 4Plex $150.00
22209 R&T Water District, September Water $52,077.60
22210 Radisson Inn, Hotel Lodging for P&Z Dennis in Bis $237.00
22211 Ronica Pederson, Meal & Mileage Reimbursement for NDLC Conf $478.60
22212 RTC Networks, Phone, Fax, Internet $1,531.00
22213 Sam Pesik, Hotel Meal & Fuel Reimbursement for K9 Training in MI. $786.28
22214 Sanitation Products, St Sweeper Broom & Supplies $4,100.95
22215 Smittys Repair Inc, PD Transmission Repairs $615.21
22216 Stanley Airport Authority, 3rd Qtr Tax Collections. $5,055.80
22217 Stanley Auto & Truck, Garbage & St Supplies $77.32
22218 Stanley Hardware, Wa, Garbage, St Supplies $525.93
22219 Stanley Park District, 3rd Qtr Tax Collections $23,162.59
22220 Stanley Welding & Rental LLC, Void
22221 Starion Bond Services, Principal, Interest & Fees $8,887.50
22222 Tractor Supply Credit Plan, PW Supplies $811.16
22223 WAWSA, August & Sept Industrial Sales $1,855.21
22224 Margaret Lager, City Hall & Library Cleaning $600.00

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

PUBLIC COMMENTS

No one appeared to make public comments.

Motion made by Hysjulien, seconded by Halvorson, to adjourn at 8:20 P.M. All present voted yes. Motion carried.

Accepted and approved this 10th day of November, 2026.

Marlin Ranum, Mayor
Stanley City Council

ATTEST:
Ada Arneson
Stanley City Auditor