

Proceedings Of The Stanley City Council

MINUTES OF THE STANLEY CITY COUNCIL JUNE 10, 2025

Mayor Marlin Ranum called the June 10, 2025 regular meeting to order at 7:00 P.M. The following Council Members were present: Kirk Johnson, 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; Chief of Police, Kevin Litten; 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 Hysjulien, seconded by Taylor, to approve the minutes of the May 13, 2025 regular meeting. All present voted yes. Motion carried.

Motion made by Hysjulien, seconded by Weyrauch, to approve the minutes of the May 28, 2025 and June 9, 2025 special meetings. 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.

Conditional Use Permit

Triple T Inc. (Fred Evans)

Chairman Heidbreder informed the Council that Triple T, Inc. (Fred Evans) submitted an application for a conditional use permit to use Highway Commercial zoned property described as Parcel 2 of Outlot 1 of the E1/2 of Section 28, Township 156, Range 91, Stanley City located at 6161 Highway 8 for a school. The P&Z Commission set a public hearing for July 7, 2025 at 5:30 P.M.

Rezoning Application

Dittbrenner Woodworking LLC

Chairman Heidbreder informed the Council that Dittbrenner Woodworking LLC submitted an application to rezone Lots 2, 3 and 4 in Block 2, Nelson Business District Addition, Stanley City from I4 – Oilfield Industrial to C3 – Corridor-Highway Commercial for a shop/lumber yard building. The applicant has signed a purchase agreement for this property. The current owner Paradise Enterprises Inc. (Fred Evans) also signed the application. The P&Z Commission set a public hearing for July 7, 2025 at 5:40 P.M.

PLANNING & ZONING ADMINIS-

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

Building Permits

Permit #, Address, Name, Improve-

ment
16-25, 303 10th Avenue SE, Robyn Bailey, 18' x 22' & 14' x 13' New Concrete Patio

17-25, 606 Westview Lane, A Plus Properties LLC (Jay & Kier Jackson), 36' x 64' Concrete Floor, Apron and Sidewalk
18-25, 14 Meadow Lane, Darrin Hines, 15' x 20' Driveway

19-25, 903 1st Street SE, Raoul Brandt, Roof Over Existing Front Porch
20-25, 405 12th Avenue SE, Flickertail Village, 20' x 24' Bathroom Facility and Common Area

21-25, 28 & 34 Adeline Drive, Cruz Alfredo Gomez Avila, New Backyard Fence
22-25, 825 2nd Street SE, Tracey Jarmin, Concrete Patio

Sign Permits

Permit #, Address, Name, Type of Sign

56-25, 6161 Highway 8, Christian Crossroads Academy (The Triple T Inc), New Signs

Demolition Permits

Permit #, Address, Name, Improvement

D2-25, 437 1st Street NW, Chamley Pipe & Salvage (Robby Nichols), Demolition of Garage and Driveway

Special Event Mobile Food

Permit #, Address, Name, Dates
SE2-25, Wilson Park, Susie Q's Ice Cream Truck (Park Board), June 9, 2025

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

SHANE GOETTLE - LEGISLATIVE UPDATES

Shane Goettle, Special Assistant City Attorney, met with the Council to present an overview on the bills acted on in the 2025 Legislative Session. Mayor Ranum thanked Attorney Goettle for representing the City of Stanley during the Legislative Session.

EDC COMMITTEE

Steve Springan, President of the Economic Development Committee (EDC), met with the Council to present a request from Lostwood Media for EDC loan/grant funding. President Springan stated there will be two more related requests for funding due to the fire disaster on Main Street resulting in losses to business. President Springan commented the EDC is recommending awarding Lostwood Media a five year loan of \$25,000 with \$5,000 forgiveness each year the business remains in operation.

Motion made by Hysjulien, seconded by Littlecreek, to approve an interest-free five-year loan of \$25,000 to Lostwood Media to assist with fire recovery to replace essential equipment to rebuild her business with a loan forgiveness of \$5,000 per year for each year the business remains in operation during the five year period. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

City Attorney, Ryan Sandberg, stated he would like to revise the existing terms of the loan agreement to protect the City in case of default. No funding would be allocated to Lostwood Media until a new agreement is in place.

Discussion was held on monies paid back from recipients of loan/grant funding due to default. President Springan would like to see any monies paid back deposited to the EDC Fund. Council Member Hysjulien felt the funding paid back is derived from previous years funding and EDC is limited to \$150,000 balance at year end. City Attorney Sandberg will research this matter to determine what fund default monies should be deposited.

President Springan expressed the need for an EDC director as volunteers can only do so much and the City of Stanley is missing out on opportunities for grant funding. President Springan asked that the Council please consider hiring an EDC director. Discussion was also held on communication between the City and the EDC on keeping track of loan/grant funding.

SATISFACTION OF PROMISSORY NOTE - STANLEY LUMBER/KANNANEN

Motion made by Hysjulien, seconded by Littlecreek, to approve having the Mayor and City Auditor sign the Satisfaction of Promissory Note as the October 24, 2022

Promissory Note with Stanley Lumber & Supply LLC/ Jordan Kannanen has been fully paid and satisfied. All present voted yes. Motion carried.

VISITORS' COMMITTEE

Motion made by Littlecreek, seconded by Taylor, to approve grants from the Stanley Visitor's Promotion Fund as follows: \$420 to Flickertail Village Museum for portable restroom rental cost for the Fourth of July Car Show and \$4,000 to the Stanley Rural Fire Department for the annual ROLL Rite to be held July 12, 2025. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

Discussion was held on the request from the Visitors' Committee on revising the application for funding and requiring additional information. Further discussion would be held at the July 8, 2025 regular Council meeting.

APPOINTMENTS VISITORS' COMMITTEE

Motion made by Hysjulien, seconded by Taylor, to approve the appointments of Jarvis Jemtrud, Tiffany Johnson and Drew Rodgers to the Visitors' Committee for 4-year terms ending 5/31/2029. All present voted yes. Motion carried.

GAMING PERMIT

Motion made by Hysjulien, seconded by Taylor, to approve a Local Permit to the North Dakota Equine Association for a raffle on 9/28/2025. All present voted yes. Motion carried.

LIQUOR LICENSE RENEWALS

Motion made by Hysjulien, seconded by Weyrauch, to approve the liquor license renewal application from R&H Inc. DBA Five Spot Bar for July 1, 2025, to June 30, 2026. All present voted yes. Motion carried.

Motion made by Hysjulien, seconded by Littlecreek, to approve the liquor license renewal application from Farmers Union Oil Company of Stanley DBA Pinnacle Express for July 1, 2025 to June 30, 2026. All present voted yes. Motion carried.

Motion made by Hysjulien, seconded by Johnson, to approve the liquor license renewal application from Joyce's Cafe for July 1, 2025, to June 30, 2026. All present voted yes. Motion carried.

Motion made by Hysjulien, seconded by Taylor, to approve the liquor license renewal application from The Beach Bar for July 1, 2025, to June 30, 2026. All present voted yes. Motion carried.

Motion made by Hysjulien, seconded by Littlecreek, to approve the liquor license renewal application from Lindhizer Inc., DBA The Leader Bar & Grill for July 1, 2025 to June 30, 2026. All present voted yes. Motion carried.

A special meeting would be held to review the remaining liquor license renewal applications for July 1, 2025 to June 30, 2026, from Stanley Sunrise Hotel LLC, JK Foods DBA Cash Wise Liquor, Servmore 3 Stanley LLC DBA Safari Fuels, Prairie Rose Golf Club, Rustic Bean and Fridah LLC (Mex-Mix) as it was uncertain if applicants met all requirements to obtain the license applied for. City Auditor Arneson would contact applicants prior to the upcoming special meeting to obtain needed information.

SPECIAL COUNCIL MEETINGS FOR SPECIAL EVENT LIQUOR LICENSES

City Attorney, Ryan Sandberg, drafted a proposed ordinance pertaining to special event liquor licenses. Motion made by Hysjulien, seconded by Taylor, to table this agenda item and add to the upcoming special meeting agenda. All present voted yes. Motion carried.

MUSIC ON MAIN ST - AUDIO SYSTEM IN FORMER HARDWARE HANK/ACE BUILDING

Council Member Littlecreek briefly discussed the audio system located at the former Hardware Hank/ACE building. The current owners would like the equipment removed. Council Member Littlecreek would provide options to the council at the upcoming special meeting.

BROSZ ENGINEERING REPORT

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

5th Street SE Reconstruction - CIP2 Improvement Districts #56 & #57
Engineer Carabello stated all punch list items are complete and the final SRF inspection is scheduled for next week. The final pay application/balance change order will be brought forth at the next regular meeting. A final walkthrough was scheduled for June 20th at 8:00 A.M.

Motion made by Littlecreek, seconded by Hysjulien, to approve payment to Crow River Construction Inc. for Pay Application #5 in the amount of \$21,512.75 (\$3,987.62 for CIP2 Sewer District #56, \$4,581.37 for CIP2 Water District #56 and \$12,943.76 for CIP2 Street District #57). ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

5th Street SE Commercial Repair - District #58

Engineer Carabello stated concrete curbs have been poured for the 5th Street SE Commercial Repair Project. Engineer Carabello mentioned the asphalt repairs and top lift has been paved. Engineer Carabello also mentioned the asphalt in the southern intersection was not accepted. The contractor will excavate the subgrade, re-compact and asphalt will be repaved. A final walkthrough was scheduled for June 20th at 8:00 A.M. to determine punch list items for the project.

Motion made by Hysjulien, seconded by Littlecreek, to approve payment to Knife River Corporation - North Central for Pay Application #3 in the amount of \$18,585.80 for the 5th Street SE Improvement District #58. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

Capital Improvement Plan Phase 3 - Districts #68-71

Engineer Carabello stated Kemper Construction Company will start construction this week beginning on the west portion of 3rd Ave with the sanitary sewer. Engineer Carabello mentioned the contractor will not be doing the entire road so there will be access for during the 4th of July holiday and during project construction.

John Rian Reconstruction - Districts #59 & #60

Engineer Carabello commented the contractor is working section by section to evaluate subgrade conditions and are rebuilding the road behind them for the John Rian Reconstruction Project. There have been several areas that have failed proof roll test and needed subcuts. Engineer Carabello stated 226.54 CY total volume

was used for the subcuts. These areas have been localized to where curb/asphalt was missing as well as a small section where organic material was in the subsurface.

Motion made by Littlecreek, seconded by Taylor, to approve payment to Knife River Construction - North Central for Pay Application #1 in the amount of \$131,573.80 (\$115,232.55 for John Rian Commercial District #59 and \$16,341.25 got John Rian Residential District #60). ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

Multi-Community Chip Seal

Engineer Carabello stated all streets under contract have been chipped/fogged. The City is waiting for the paint cure schedule. A pay application will be ready for the next meeting. Council Member Hysjulien stated the chip seal on 3rd St SE on the north end is not holding up and needs fixing.

BROSZ SERVICE CONTRACT TERMS & CONDITIONS

Motion made by Hysjulien, seconded by Littlecreek, to table the Service Contract Terms and Conditions with Brosz Engineering until the next regular meeting of July 8, 2025. All present voted yes. Motion carried.

DISCUSSION ON FUNDING FOR CURRENT PROJECTS/SPECIAL ASSESSMENT DISTRICTS

Joan Hollekim, Stanley City Administrative Assistant, gave a project update and questioned funding for projects in progress. Hollekim mentioned the City has not special assessed for chip seal projects in the past and asked if this would be considered a routine maintenance project. Council Member Hysjulien did not feel chip seal projects should be special assessed. Further discussion will be held at the upcoming special meeting as the City Attorney has not completed research on items pertaining to special assessments and the process of doing internal/interfund loans through the City.

1ST READING - CHAPTER 9 - TRAFFIC ORDINANCES

The Council reviewed the proposed ordinances amending Chapter 9 of the Stanley City Ordinances. Council Member Taylor mentioned he has concerns with some of the terms. Any concerns and potential amendments will be addressed prior to the final reading/passage.

Motion made by Hysjulien, seconded by Littlecreek, to approve the First Reading of the proposed changes to Article 1 (Adoption of Traffic Code), Article 2 (Truck Route Ordinance), Article 3 (Regulations for Snowmobiles) and Article 4 (Regulations for Motorized Scooters) of Chapter 9 of the Stanley City Ordinances. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

1ST READING - CHAPTER 11 - ANIMAL ORDINANCES

The Council reviewed the proposed ordinances amending Chapter 11 of the Stanley City Ordinances. Council Member Taylor mentioned he has concerns with some of the terms. Any concerns and potential amendments will be addressed prior to the final reading/passage.

Motion made by Hysjulien, seconded by Littlecreek, to approve the First Reading of the proposed changes to Article 1 (General Provisions), Article 2 (Animal Restrictions), Article 3 (Pit Bull Dogs), Article 4 (Animal Kennels, Animal Board, and Animal Rescue Operations) and Article 5 (Police Canines) of Chapter 11 of the Stanley City Ordinances. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

1ST READING - MIDSTATE COMMUNICATIONS DBA RTC NETWORKS - FRANCHISE (CHAPTER 13)

The Council had approved the Midstate/RTC franchise agreement on April 11, 2025, but the City Attorney advised that the franchise agreement follow the same procedure for the adoption of ordinances.

Motion made by Hysjulien, seconded by Littlecreek, to approve the First Reading of the Midstate Communications DBA RTC Networks General Communication Franchise Agreement as authorized under Chapter 13 of the Stanley City Ordinances. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

HIGHLINE WATER LLC - PROPOSAL TO USE STANLEY RESERVOIR

A request was received from Landon Eskew with Highline Water LLC to use the City of Stanley's Industrial Conditional Use Permit #7075A on the north side of the Stanley Reservoir for a frac job scheduled around October 2025. P&Z Administrator Dennis explained the State did not approve a water permit to Highline Water LLC and Highline and their company would like to use approximately 1,000,000 barrels of water in which they will compensate the City. Motion made by Hysjulien, seconded by Weyrauch, to deny the request of Highline Water LLC to use the City's water permit at the Knife River Reservoir as the council did not want to set a precedent for future requests of this same nature. All present voted yes. Motion carried. P&Z Administrator Dennis would inform Mr. Eskew of the Council's action.

HOUSING COMMITTEE

P&Z Administrator Dennis presented a request from the Housing Committee for the purchase and installation of approximately 82' of 6' white vinyl privacy fence for the 4-Plex. The quote from Security Fence Inc. for material and labor for this fence is \$5,667.28. The fence would be installed north and south to create two yards at the 4-Plex. The Council discussed installing a chain link fence for separation. Public Works Director, David Brown, mentioned PW has fencing available that could be used. Motion made by Littlecreek, seconded by Johnson, to table action on the fence until the upcoming special meeting. All present voted yes. Motion carried.

POLICE REPORT

The Council discussed the bid opening held on June 6, 2025 for the sale of used police vehicles. A bid in the amount of \$7,000 was received for Vehicle #1 that has approximately 36,934 miles and a bid in the amount of \$4,500 was received for Vehicle #2 that has approximately 70,331 miles. The bid specifications required a minimum bid of \$9,000 for each vehicle. City Attorney, Ryan Sandberg, recommended rebidding the sale of police vehicles as no bids met the minimum bid requirement of \$9,000.

Motion made by Hysjulien, seconded by Littlecreek, to re-advertise for sealed bids for the sale of two used police vehicles with minimum bid requirement of \$7,000 for the 2016 Ford Sport Utility Explorer that has approximately 36,934 miles and \$4,500 for the 2016 Ford Sport Utility Explorer that has approximately 70,331 miles and to indicate in the bid that the vehicles be sold as is. Further, the motion includes authorization to accept the highest bid(s)

that meet the minimum bid requirement provided the bids are opened in the presence of three witnesses. All present voted yes. Motion carried.

PUBLIC WORKS REPORT

Public Works Director, David Brown, requested authorization to purchase a PLC board and frog rod for the Holiday lift station at a cost of \$10,100. Motion made by Hysjulien, seconded by Taylor, to approve the request from PW Director Brown as presented. All present voted yes. Motion carried.

CITY AUDITOR UPDATES

City Auditor, Ada Arneson, requested the employment time period for the temporary employees be extended for one-month. Motion made by Hysjulien, seconded by Weyrauch, to approve extending the temporary employment time period for one-month ending July 8, 2025 for Joan Hollekim and Ronica Pederson. All present voted yes.

Motion made by Littlecreek, seconded by Hysjulien, to increase the Bravera Bank credit card limit from \$5,000 to \$10,000. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

Motion made by Hysjulien, seconded by Taylor, to apportion the monthly bank interest earned to each city fund based on each funds current cash balance except funds with negative balances, special assessment district funds in the process of being closed out and tax funds that are allocated to taxing district on a regular basis (Airport Fund, Park Fund, Hospital Sales Tax) as determined by the City Auditor. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

Motion made by Hysjulien, seconded by Littlecreek, to deposit all interest earned on certificate of deposits into the General Fund of the City. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

Motion made by Hysjulien, seconded by Littlecreek, to require Council approval for all budgeted transfer between funds. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

Motion made by Hysjulien, seconded by Littlecreek, to allow the City Auditor to make fund transfers for corrections up to \$10,000 with corrections in excess of \$10,000 needing Council approval. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

CITY ATTORNEY UPDATES

City Attorney Sandberg had no updates.

COUNCIL CONCERNS

Council Member Johnson asked about the one-hour parking in front of City Hall. It was explained that once an ordinance is adopted, the City can proceed with violations although the fine can only be double what the ND Century Code allows. Also, Council Member Johnson asked about control of noxious weeds on lots in the City. City Attorney, Ryan Sandberg, will check the State law regarding control of noxious weeds in the City limits as to whether the County has jurisdiction.

Council Member Weyrauch asked about allowing fireworks after midnight. Motion made by Jarmin, seconded by Hysjulien, to put a notice in the paper that fireworks will only be allowed on July 4th until 12:00 A.M. midnight and on July 5th and 6th until 10:00 P.M. All present voted yes. Motion carried.

Council Member Hysjulien discussed an oversight on setting the salary for City Auditor, Ada Arneson. Motion made by Hysjulien, seconded by Littlecreek, to increase Ada Arneson's salary by \$862 for a total salary of \$85,862. ON ROLL CALL VOTE, the following Council Members voted "AYE": Johnson, Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS." Motion carried.

JUDGES REPORT

Motion made by Weyrauch, seconded by Hysjulien, to approve the May 2025 Judge's Report. All present voted yes. Motion carried.

BILLS

Motion made by Hysjulien, seconded by Johnson, to approve payment from the General Fund for the invoice of \$107,608.24 from Chamley Pipe & Salvage Inc. for demolition of the city-owned 5-plex in the John Rian Addition. All present voted yes. Motion carried.

Motion made by Littlecreek, seconded by Hysjulien, to approve the following bills:

ACH Payroll, Employee & Board Member Wages	\$84,077.16
2181E MDU, Utilities	\$7,831.24
2182E Holiday Companies, Fuel	\$948.85
2183E Verizon Wireless, Cell Phones	\$1,508.79
2184E EFTPS, Federal Tax Deposit	\$11,661.95
2185E AFLAC, June Premiums	\$1,207.16
2186E NDPERS-Retirement, Employee Deferred Compensation	\$512.50
2187E Federal Tax Deposit, FICA/Federal Withholdings	\$2,648.19
2188E Mutual of Omaha, July 2025 Premiums	\$950.99
2189E VSP Insurance Co., July 2025 Premiums	\$467.84
2190E Google LLC, Email Workspace Fees	\$336.00
2191E NDPERS-Retirement, June 2025 Retirement	\$13,853.21
2192E NDPERS-Retirement, Employee Deferred Compensation	\$512.50
2193E Federal Tax Deposit, FICA/Federal Withholdings	\$12,377.77
2194E Bravera, ACH Fees	\$32.70
2195E State Tax Commissioner, State Withholdings	\$2,009.64
2198E Payment Service Network, Monthly Fees	\$1,180.37
21156 Bravera Bank Visa, Monthly Fees & Subscriptions, misc.	\$3,457.50
21157 G&S Custom Delux Detailing, Badge and Protective Coating	\$3,350.00
21158 Mountrail County Medical Center, Stanley PD Case	\$816.86
21159 Preble Medical Center, Stanley PD Case	\$1,400.00
21160 A&W Towing & Recovery, Towing Fees	\$550.00
21161 Axon Enterprises, Pd Pro license & Body Cameras	\$9,663.41
21162 Baker & Taylor, Library Books	\$492.43
21163 Barnes & Noble, Library Books	\$191.85
21164 BBH Insurance Inc, Insurance Renewal (06/05/2025-06/05/2026)	\$38,809.00
21165 Brosz Engineering, Engineering Fees	\$60,710.00
21166 Cash Wise Foods, City Hall & Lift Station Supplies	\$1,415.00
21167 Chamley Pipe & Salvage Inc, Demolition of Apt at 121 Prairie Dr, 2 Foundations & Grading	\$107,608.24
21168 Chris Jenkins, Postage Reimbursement	\$348.12

21169 Circle Sanitation, May Garbage Service	\$19,837.50
21170 Core & Main, 1 st yr Software Renewal, Cable	\$4,077.03
21171 Crow River Construction Inc, Dist. 56 & 57 Construction	\$21,512.75
21172 D&L Heating & AC, City Hall Boiler System Low Replaced/Install Compressor	\$1,849.68
21173 Dept of Environmental Quality, Certificate Renewal Fee - LeCohle	\$25.00
21174 Ditch Witch of North Dakota, Hydrovac Supplies	\$117.26
21175 Electric Pump, Service Agreement for Lift Station	\$2,800.00
21176 Ellvanger Plumbing, Replaced Water Heater at PW Building	\$2,182.50
21177 Estvold Oilfield Services, Cleaned Out Sewer Sump at Holiday Lift	\$1,625.00
21178 First District Health Unit, Water Analysis	\$120.00
21179 G&S Custom Deluxe Detailing, Badge New Inceptor	\$450.00
21180 Galls LLC, Pd Clothing	\$245.79
21181 Heck Built LLC, Pd Supplies	\$150.00
21182 Information Tech Dept., PD Net Motion Fees	\$726.30
21183 John Deere Financial, Sweeper & Skid Steer Supplies	\$98.32
21184 Johnson Controls Fire Protection, Battery for PW Building	\$1,478.50
21185 Jut Express LLC, Water Hauling for Holiday Lift Station	\$412.50
21186 Voided Check, Void	\$0.00
21187 Kevin Litten, Reimbursement for Hotel, Flight, Gas	\$1,439.90
21188 Knife River Corp-North Central, Dist. 58, 59 & 60 Construction	\$150,159.60
21189 Larson's Tire Service, New Tires, Mount & Balance; PD Patrol Car & Hub Assembly; Front Hubs & Fixed Vacuum Lines	\$2,788.19
21190 Margaret Lager, City Hall & Library Cleaning Service	\$1,275.00
21191 Marquel Sauber, Reimbursement for Work Boots	\$200.00
21192 Voided Check, Void	\$0.00
21193 Meiers Oil & Towing, Fuel \$425.52	
21194 Mo Co Dept of Roads & Bridges, Dust Control Airport Rd, Vet Rd, 4th St, Sauber, Schmidt Landfill	\$9,296.00
21195 Voided Check, Void	\$0.00
21196 Mountrail Co. Promoter, May Ads/ Notices	\$1,453.56
21197 Mo-Williams Electric, Electricity	\$583.00
21198 Municipal Judges Assoc., 2025 Membership Dues - Judge Kilen	\$25.00
21199 Nartec Inc, PD Supplies	\$496.87
21200 ND Dept of Environmental Quality, Boiler Inspection at PW Building	\$105.00
21201 ND League of Cities, Auditor's Certification Program	\$180.00
21202 Newman Signs, Landfill Closed Sign	\$50.93
21203 One Call Concepts, May Locates	\$183.00
21204 O'Reilly Auto Parts, Shop & PD Supplies	\$113.88
21205 Pinnacle, Fuel, Propane Tank Rental, St. Hose	\$1,774.89
21206 Powerplan OIB, Repairs to OIB	\$2,783.96
21207 Prairie Motors Inc, PD Vehicle Repairs	\$2,540.96
21208 Preble Medical Services, Employee Testing	\$390.00