

Proceedings Of The Stanley City Council

MINUTES OF THE STANLEY CITY COUNCIL DECEMBER 9, 2025

Mayor Marlin Ranum called the December 9, 2025 regular meeting to order at 7:00 P.M. The following Council Members were present: Jesse Weyrauch, Ty Taylor, Randy Jarmin, George Littlecreek and Chad Hysjulien. Others in attendance were City Auditor, Ada Arneson; Planning and Zoning Administrator, Amanda Dennis (via Teams); Interim Chief of Police, Samuel Pesik; Public Works Director, David Brown; City Attorney, Ryan Sandberg from Pringle & Herigstad Law Firm (via Teams); and City Engineer, Patrick Carabello with Brosz Engineering.

MINUTES

Motion made by Weyrauch, seconded by Taylor, to approve the minutes of the November 10, 2025, 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.

VARIANCE PERMIT

Cody Gerich

Chairman Heidbreder explained the Variance Permit request filed by Cody Gerich for property at 618 4th St SE (Parcel #61-0052000) to allow for a lot size of 5,000 square feet. The Zoning Ordinance requires a minimum lot size of 7,000 square feet for R1 single-family detached residential zoned property. The current lot size is approximately 100' X 100' and in October 2025 the Council approved a plat to split the lot making two 50' X 100' lots creating 5,000 square foot lots. The P&Z Committee approved Gerich's request for a Variance Permit.

Motion made by Littlecreek, seconded by Taylor, to approve a Variance Permit to allow for a 5,000 square foot lot at 618 4th St SE as per requested by Cody Gerich and as recommended by the P&Z Commission. All present voted yes. Motion carried.

PLAT LOT

Lucinda Douglas

Chairman Heidbreder informed the Council the P&Z Commission approved the plat request filed by Lucinda Douglas to subdivide Outlot 3 in Section 4 of Purcell Township to create two lots to be known as Lots 1 & 2 of the Douglas Subdivision. The land in question is within the City's extra-territorial jurisdiction.

Motion made by Hysjulien, seconded by Littlecreek, to approve and authorize the Mayor to sign the plat for property described as the Douglas Subdivision, Lots 1 & 2, located in Outlot 3 of Gov't Lot 1, Gov't Lot 2, Gov't Lot 3, the SE1/4NW1/4 and the S1/2NE1/4 of Section 4, Township 155N, Range 91W. All present voted yes. Motion carried.

MOBILE FOOD PERMIT

Paco's Taco/Carlos Delgado

Chairman Heidbreder discussed the Mobile Food Permit request filed by Paco's Taco/Carlos Delgado to allow a mobile food unit on A Plus Properties LLC at 606 Westview Lane (Parcel #61-0094401) to sell Mexican Food. The Council tabled action on this permit at their last regular meeting until the mobile food unit passed state health inspection from the district that serves Stanley City. Chairman Heidbreder stated documentation has been received verifying the unit passed the state health inspection.

Motion made by Littlecreek, seconded by Taylor, to approve the Mobile Food Permit request filed by Paco's Taco/Carlos Delgado to allow a mobile food unit on A Plus Properties LLC at 606 Westview Lane to sell Mexican Food and as per recommendation of the P&Z Commission. All present voted yes. Motion carried.

2025 Expiring Term - P&Z Commission

Chairman Heidbreder informed the Council that Gene Wing's term expires at the end of the year, and he will not be seeking reappointment. The P&Z Commission recommended Ben Wing to serve on the P&Z Commission as representative from the extraterritorial jurisdiction. Motion made by Littlecreek, seconded by Taylor, to appoint Ben Wing to serve on the P&Z Commission for a five-year term as recommended by the P&Z Commission. All present voted yes. Motion carried. Chairman Heidbreder expressed gratitude of Gene Wing's many years of dedicated service and his contributions to the P&Z Commission.

Plat Review Information

Chairman Heidbreder informed the Council the P&Z Commission discussed the Council's concern of P&Z making motions pertaining to plat approvals that are contingent upon county review. Chairman Heidbreder stated the P&Z Commission will no longer be making these types of motions and will not be signing the plats until the plat receives Council's approval.

PLANNING & ZONING ADMINISTRATOR REPORT

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

Building Permit

Permit #, Address, Name, Improvement

53-25, 504 1st St NW, Daniel Batteiger (Darla Juma), New Front Yard Fence
Motion made by Littlecreek, seconded by Hysjulien, to approve the P&Z Administrator Report. All present voted yes. Motion carried.

EDC COMMITTEE & LOSTWOOD MEDIA EDC APPLICATION

Brandi Larson, representing the Economic Development Committee (EDC), met with the Council to present requests acted on by the EDC at their December 2, 2025, meeting. The first request is from the Stanley Park District requesting \$300,000 in grant funding for the purpose of constructing a new shelter/pavilion in Wilson Park where the basketball court is currently located. The second request is from the Mountrail County Medical Center (MCMC) requesting \$200,000 in grant funding towards the cost of a new MRI suite at the hospital. Representative Larson stated the EDC is recommending \$150,000 in EDC grant funding to the Stanley Park District and \$150,000 to the MCMC. In addition, Representative Larson stated the EDC is recommending the tabled application for Lostwood Media in the amount of \$25,000 be granted under the current EDC parameters. The EDC will continue to work towards finalizing a new application and loan process to use moving forward after the new year.

The Council further discussed the funding that was awarded to Lostwood Media on June 10, 2025. The owner of Lostwood Media had concerns after reviewing the revised loan documents and withdrew her application for funding. On July 8, 2025, the Council tabled action on the letter of withdrawal to allow time to review the revised promissory note and other documents to see if adjustments were needed. It was not the Council's intent to hinder applicants from receiving EDC funding.

Motion made by Hysjulien, seconded by Littlecreek, to approve awarding the grant funding as approved on June 10, 2025, to Lostwood Media based on the original loan guidelines. The funding was for an interest free five-year loan of \$25,000 to assist with fire disaster 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": Weyrauch, Taylor, Jarmin, Littlecreek, and Hysjulien; and no "NAYS". Motion carried.

Council Member Hysjulien expressed his concerns on awarding funding to the Stanley Park District and the Mountrail County Medical Center as they are already receiving a large portion of the 1/2% city sales tax funding. Council Member Hysjulien stated both projects are warranted projects and he is not against either project, he just wanted to point out they are already receiving sales tax allocations. EDC Representative Larson stated the sales tax does not cover the cost of these projects and to progress forward these entities need additional funding beyond the amount they are receiving from the sales tax. Mayor Ranum agreed with comments made by Council Member Hysjulien, but felt the hospital project is beneficial to the whole surrounding area, and he would not be against allocating funds to either entity. The current balance in the EDC Fund 40 is approximately \$522,000 and the EDC cannot carry over more than \$150,000. Any balance over \$150,000 is transferred to the City Infrastructure Fund 41. Council Member Hysjulien asked if there were any stipulations to prevent someone from applying for two years once they receive funding. Representative Larson was not aware of anything but would check to make sure.

Motion made by Hysjulien, seconded by Littlecreek, to approve the recommendation of the EDC Committee to award grant funding of \$150,000 to the Stanley Park District towards a new pavilion and \$150,000 to the MCMC towards a new MRI suite at the hospital. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek, and Hysjulien; and no "NAYS". Motion carried.

City Attorney, Ryan Sandberg, commented on bid requirements for public improvement construction under Chapter 48-01.2-02.1 of the ND Century Code. Representative Larson stated the cost for the pavilion is only an estimate, the Park District has not moved forward on anything yet.

Representative Larson brought to the Council's attention there are no term limits for EDC members. Council Member Hysjulien felt there should be term limits; a four-year term was suggested. Representative Larson stated John Westby will be stepping down as EDC member at the end of the year and the committee is recommending Dustin Cossette be appointed to the EDC. Motion made by Hysjulien, seconded by Littlecreek, to approve the appointment of Dustin Cossette to the EDC as recommended by the EDC. All present voted yes. Motion carried.

VACANCY DISCUSSION - COUNCIL MEMBER, JDA, P&Z, & COMMITTEES

Mayor Ranum stated he visited with several people to fill the vacancy in the City Council. Mayor Ranum is recommending Darren LeRohl. City Attorney Sandberg stated anyone can recommend but the appointment needs the approval of the City Council. Motion made by Taylor, seconded by Hysjulien, to approve the appointment of Darren LeRohl to the Stanley City Council. All present voted yes. Motion carried. The appointment includes the recommendation of Darren LeRohl to the Mountrail County Job Development Authority, the Mountrail County Planning & Zoning and the City committees that were held by the late Kirk Johnson provided Mr. LeRohl is agreeable to serving on these board/committees.

FINAL REVIEW OF JOHN RIAN SALE DOCUMENTS BEFORE PUBLICATION

The Council reviewed the finalized documents for the sale of City-owned property in the John Rian Addition Phase 1. Motion made by Hysjulien, seconded by Taylor, to approve the finalized documents as presented and advertise the sale of City-owned lots in the John Rian Addition Phase 1 in the January 7 & 14 issues of the Promoter. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek, and Hysjulien; and no "NAYS". Motion carried.

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 major work items west of 5th Street are complete. The topsoil and seeding will be completed in the spring. The CIP3 Project has officially entered winter suspension. Engineer Carabello mentioned Schedule A portion of CIP3 is projected to finish \$150,000 under budget. A substantial completion walk-through for Schedule A will be needed in the spring.

Engineer Carabello stated the City is eligible to apply for grant funding through the Department of Water Resources, which would be a 60% (DWR) / 40% (City) split for the water portions of the project. There is no guarantee to receive funding, but the grant could provide up to \$710,000 in funding for the water portion of the project. Motion made by Hysjulien, seconded by Weyrauch, to apply for DWR cost share and appoint City Auditor, Ada Arneson, as the legal authority to sign the cost-share agreement. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek, and Hysjulien; and no "NAYS". Motion carried.

Motion made by Hysjulien, seconded by Littlecreek, to approve payment to Kemper Construction for Pay Application #6 in the amount of \$289,267.01 for CIP3 (\$50,426.59 for Sewer District 62, \$58,041.29 for Water District 62, \$131,110.86 for Street District 63, \$5,567.12 for Sewer District 64, \$5,256.05 for Water District 64 and \$38,865.10 for Street District 65). ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Motion made by Hysjulien, seconded by Littlecreek, to approve the amended Work Order Proposal #2A not to exceed \$12,097.50 with Brosz Engineering for engineering services in connection with Dis-

trict 62 Water Improvement Project. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

John Rian Reconstruction - Districts #59 & #60

Engineer Carabello stated the damages withheld for streetlights in conjunction with the John Rian Reconstruction project included the labor cost of the electrician.

Motion by Hysjulien, seconded by Littlecreek, to approve the Final Balancing Change Order #1 for an increase of \$64,280.45 (\$41,810.29 Commercial District #59 and \$22,470.16 Residential District #60) to the contract with Knife River Corporation - North Central and to approve the Final Pay Application #6 in the amount of \$82,684.11 (\$46,927.31 for John Rian Commercial District #59 and \$35,756.80 for John Rian Residential District #60). ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Lead Service Line Phase 2

Engineer Carabello stated the ND Department of Environmental Quality has signed work orders and letters/surveys are being sent out to unknown private service lines to make owners aware of what is going on and to try to schedule inspections to get the unknown lines categorized. Brosz is aiming to complete inspections by September 1st. Discussion was held on the recent letter sent out and the confusion between the service line on the public (City) side and the private side. This project is being done by Brosz Engineering through the NDDQE. Engineer Carabello commented that the next phase of capital improvement projects will have seven lead lines that will need to be addressed.

Future Work and Opportunities

Engineer Carabello stated the Special Road Fund Application for Phase 4 has been submitted and the Transportation Alternative Application will be submitted this month as approved by the Council at their last regular meeting. Engineer Carabello provided the Council with a map with the preliminary scoping for CIP Phase 4 Project and a utility map of the same area.

Engineer Carabello recommended that the City submit for a Planning Assistance Reimbursement (PAR) grant through the SRF Tracker Portal to meet 2027 construction as needed if the City is awarded funding under the Special Road Fund Program. The PAR grant would provide funding (\$80/20 split) for preliminary engineering reports which are required by the CWSRF/DWSRF. The grant would provide up to \$15,000 for water and \$15,000 for sewer (\$30,000 total) and additional cost sharing to camera the sewers. Council Member Hysjulien asked if applying obligates the City to move forward with the project; Engineer Carabello indicated it does not.

Motion made by Hysjulien, seconded by Littlecreek, to apply for PAR grant funding through the ND Department of Environmental Quality to assist with the preliminary engineering of the planning stage of the CIP Phase 4 Project. All present voted yes. Motion carried.

Motion made by Taylor, seconded by Littlecreek, to authorize Patrick Carabello to sign the Engineer Certificate of Services for Clean Water and Drinking Water Revolving Fund Program Planning Assistance Reimbursement (PAR). All present voted yes. Motion carried.

SRF FINAL PROJECT CLOSEOUT CERTIFICATION - CIP PHASE 2

Motion made by Hysjulien, seconded by Littlecreek, to approve signing final closeout certifications for the Capital Improvement Project Phase 2. All present voted yes. Motion carried.

FLOODPLAIN ORDINANCE - SB 2027

The Council reviewed the November 21, 2025, letter from Tyler Spomer, National Flood Insurance Program (NFIP) State Coordinator pertaining to a new law that took effect on August 1, 2025, under Senate Bill 127 relating to floodplain management authority. City Attorney, Ryan Sandberg, commented the City does not have any body of water that would cause flooding so does not believe that this applies to the City. City Attorney Sandberg recommended following up with Mr. Spomer to see if any action is needed.

POLICE COMMITTEE

Ty Taylor, Chair of the Police Committee, commented the Police Committee met to interview applicants for the position of Chief of Police. Chair Taylor stated the Police Committee is recommending the appointment of Samuel Pesik as the Chief of Police. The Police Committee will meet forthcoming to determine the salary; until such time there will be no increase in pay.

Motion made by Littlecreek, seconded by Weyrauch, to approve the recommendation of the Police Committee to appoint Sam Pesik as Stanley City Chief of Police effective immediately. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

POLICE REPORT

Chief of Police, Samuel Pesik, presented a quote from Axon Enterprise for bodycams for the Police Department. This quote was overlooked at the last Council meeting as the agreement was presented to the Police Committee at the same time the tasers quote was reviewed. Motion made by Littlecreek, seconded by Taylor, to approve the five-year contract with Axon Enterprise for bodycams at a cost of \$42,456.42 (\$8,056.42 for year 2026 and \$8,600.00 for years 2027, 2028, 2029 & 2030). ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Chief of Police Pesik discussed publicly recognizing a citizen for heroic efforts in apprehending a person that trespassed on someone's property. This citizen does not want to be publicly recognized. Chief of Police Pesik will present the individual with a medal of appreciation at his residence.

Chief of Police Pesik discussed the recent legislative bill passed designating Highway 200 as the ND Fallen Police Officer's Memorial Highway. Agencies can have a sign placed on the highway in memory of fallen peace officers. The sign cost (\$300-\$400 per sign) is paid by the local agency; the NDDOT will bear the remaining costs (posts, labor, etc.) associated with the installation of the signs. Chief of Police Pesik stated the City of Stanley has two fallen peace officers, Christian Madison in 1922 and Arthur Sem in 1942. Motion made by Hysjulien, seconded by Weyrauch, to approve the purchase of signs to recognize Stanley City's fallen peace officers as presented by Chief of Police Pesik. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

Chief of Police Pesik explained outstanding bills from Axon Enterprise received in November 2025. The bills were from 2023, 2024 and 2025. Chief of Police Pesik contacted Axon Enterprise, the bill from 2023 can be disregarded, the bill from 2024 is waiting response and the 2025 bill for dash cameras in the amount

of \$18,329.08 needs to be paid. Motion by Littlecreek, seconded by Hysjulien, to approve payment to Axon Enterprise in the amount of \$18,329.08 for the 2025 contract payment for dash cameras. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

PUBLIC WORKS REPORT

Public Works Director, David Brown, presented the public works report. PW Director stated the storm water ditch repair project that runs alongside Lagoon Cells 2 & 3 was completed before the weather turned. Mayor Ranum felt the project should have been extended to the east approximately 80'. PW Brown stated the storm water ditch will be evaluated in the Spring to see how it runs and if necessary, additional repairs will be made.

Council Member Hysjulien pointed out the efficiencies at the City level by the utilization of the recent purchase of GPS equipment. The Public Works Department has been "boots on the ground" and has been accurately locating curb stops. The department will continue adding layers to the GIS to have databases for the City.

Council Member Hysjulien explained the Agreement to Perform Utility Services & Drive Repair to have a document of record pertaining to property at 306 4th St SE as discussed at the last regular meeting of the City Council. Motion made by Littlecreek, seconded by Taylor, to approve the Agreement to Perform Utility Services & Drive Repair as follows:

Agreement to Perform Utility Services & Driveway Repair

This Agreement is made and entered into on 9th day of December, 2025, by and between the City of Stanley, PO Box 249, Stanley, ND, 58784, hereinafter referred to as "City", and David E. and Claudia G. Faulkner, 306 4th St SE, Stanley, ND 58784, hereinafter referred to as "Owner".

WHEREAS, water, sewer and street improvements were performed under Capital Improvement Project Phase 3 for Water & Sewer District 62 and Street District 63 in the construction year 2025, and

WHEREAS, the "Owner's" property described as Lots 2 & 3, Block 3, Everson's First Addition to the City of Stanley (Parcel #61-0036900) was part of the improvement project, and

WHEREAS, prior to construction in 2025, the "Owner" had a separate water and sewer connection to Lot 2 and to Lot 3, and suitable driveway access to Lot 2, and

WHEREAS, during construction in 2025, a connection was only installed to Lot 2 and the driveway access was not done to satisfaction.

NOW THEREFORE BE IT RESOLVED, by the Stanley City Council, that the "City" agrees to install the public portion of the water and sewer connection from the main to the curb stop including installation of the curb stop to Lot 3, Block 3, Everson's 1st Addition at 100% "City" expense. The installation by the "City" will be performed at such time the owner has installed plumbing on their private property at the "Owner's" expense, and the public connection is needed for services.

BE IT FURTHER RESOLVED, by the Stanley City Council, that the "City" agrees to repair the north driveway to Lot 2, Block 3, Everson's 1st Addition at 100% "City" expense. The repairs will be performed by the "City" at their earliest convenience during suitable weather conditions.

The "City" shall have no further obligation to the "Owner" upon satisfactory completion of the work performed under this agreement and in connection with the Capital Improvement Phase 3 Project.

This Agreement may not be modified, supplemented, or amended, in any manner, except by written agreement signed by both Parties.

Dated this 9th day of December, 2025.

BY CITY OF STANLEY:

/s/ Marlin Ranum
Marlin Ranum, Mayor

ATTEST:

/s/ Ada Arneson
Ada Arneson, City Auditor

BY OWNER:

/s/ David E. Faulkner
David E. Faulkner

/s/ Claudia G. Faulkner
Claudia G. Faulkner

All present voted yes. Motion carried.

CITY AUDITOR UPDATES

PLEDGE OF SECURITIES - BRAVERA BANK

Motion made by Hysjulien, seconded by Weyrauch, to approve the Pledge of Securities of Bravera Bank as presented. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek, and Hysjulien; and no "NAYS". Motion carried.

HIGHLAND WATER - WATER PERMIT

The Council reviewed the acknowledgement that the ND Department of Water Resources received the City Council's letter opposing the Conditional Water Permit Application No. 7442 of Highline Water LLC to draw 350 acre-feet from the Stanley Reservoir.

ADVERTISE FOR PART-TIME OFFICE ASSISTANT

City Auditor Arneson stated that the Temporary Employment Agreement for Joan Hollekim ends December 31, 2025. Council Member Hysjulien stated the temporary position needs to end and consideration should be given to advertise for a regular part-time office assistant. Motion made by Hysjulien, seconded by Littlecreek, to advertise for a part-time administrative assistant in the December 17 & 24, 2025 issues of the Promoter with closing on December 26th. All present voted yes. Motion carried.

SET SPECIAL MEETING DATE FOR YEAR END

A special meeting of the Stanley City Council was set for Tuesday, December 30, 2025, at 4:00 P.M. The Employment Committee would meet Monday, December 29, 2025, at 10:00 A.M.

CITY ATTORNEY UPDATES

City Attorney, Ryan Sandberg, explained draft ordinances for Chapter 9, Chapter 12 and Chapter 20 of the Stanley City Ordinances.

1st READING - CHAPTER 9 - TRAFFIC

Motion made by Taylor, seconded by Hysjulien, to approve the First Reading of the proposed reenacted and amended in its entirety of Chapter 9 Traffic of the 1999 Revised Ordinances of Stanley. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

1st READING - CHAPTER 12 - OFFENSES

Motion made by Taylor, seconded by Littlecreek, to approve the First Reading of the proposed reenacted and amended in its entirety of Chapter 12 Offenses of the 1999 Revised Ordinances of Stanley. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

2nd READING - CHAPTER 20 - MUNICIPAL COURT

Motion made by Hysjulien, seconded by Littlecreek, to approve the Second

Reading and Final Passage adding Chapter 20 Municipal Court of the 1999 Revised Ordinances of Stanley. Said Ordinance on file in the Stanley Auditor's Office and spread upon the minutes of this meeting. ON ROLL CALL VOTE, the following Council Members voted "AYE": Weyrauch, Taylor, Jarmin, Littlecreek and Hysjulien; and no "NAYS". Motion carried.

COUNCIL CONCERNS

Council Member Taylor thanked the Public Works for their outstanding work in keeping the streets cleared.

JUDGES REPORT

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

BILLS

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

2292e Bravera Bank, Idoc Mkt Fee; PD & Ms Monthly Subscr Fees . . . \$2,074.74

2293e Circle K, Fuel . . . \$1,259.50

2294f Montana Dakota Utilities, Utilities . . . \$8,610.34

2295e Federal Tax Deposit, Social Security . . . \$12,148.64

2296e NDPERS, Deferred Comp 11/23/25-12/6/25 . . . \$552.50

2297e Verizon Wireless, Cell Phones . . . \$1,486.82

2298e Federal Tax Deposit, Social Security . . . \$10,744.89

2299e NDPERS, Deferred Comp \$552.50

2300e NDPERS, Retirement . . . \$12,377.65

2301e AFLAC, Monthly Premium\$829.30

2302e Blue Cross Blue Shield of ND, Jan 2026 Premium . . . \$18,590.76

2303e VSP Insurance Co., Jan 2026 Premium . . . \$370.64

2304e Mutual of Omaha, Jan 2026 Premium . . . \$874.83

2305e Voided Check, Voided Check . . . \$0.00

2306e Bravera Bank, ACH Fees . . . \$42.80

2307e Payment Service Network, Monthly Fees . . . \$1,226.63

2308e State Tax Commissioner, Quarterly State Tax Withholdings . . . \$1,859.06

21231 Voided Check, Voided Check . . . (\$25,000.00)

21583 Batteiger Lawn Service, Property Clean Up 529 3rd St SE . . . \$350.00

21584 Miller Law Office, Court Appointed Attorney Fees - Mariner . . . \$712.00

21585 Mo-Williams Electric, Electricity . . . \$688.00

21588 A&W Towing & Recovery, Towing Fees . . . \$275.00

21589 Amanda Dennis, Meal & Mileage Reimbursement for IAAO Training in Bismarck . . . \$380.40

21590 Axon Enterprise Inc, PD Cameras . . . \$18,329.04

21591 Barnes & Noble, Library Books . . . \$372.82

21592 Blue 360 Media LLC, 2025 Criminal & Traffic Law Books . . . \$507.78

21593 Brosz Engineering, General Eng Fees . . . \$17,790.00

21594 Cash Wise Foods, City Hall & Library Supplies . . . \$161.40

21595 Circle Sanitation, November Garbage Services . . . \$18,712.50