

Minutes of Logan County Commissioners

**REGULAR MEETING
Board of Logan
County Commissioners
Napoleon, ND
September 10, 2025
(unofficial or
subject to approval)**

The regular monthly meeting of the Board of Logan County Commissioners was called to order at 1:00pm in the meeting room of the Logan County Courthouse by Chairperson John Wald. Present were Commissioners Bryan Batsch and Blanche Schumacher, Auditor Jody Kristiansen, Assistant State's Attorney Grant Walker, and Terry Schwarzenberger representing the Napoleon Homestead. The Pledge of Allegiance was recited.

Schumacher moved, seconded by Batsch, to approve the agenda with the addition of clarification of information (2), gravel leases and payroll. All voted in favor, motion carried.

Wald motioned, seconded by Batsch, to approve the August regular meeting minutes and the minutes of one special meeting. All voted in favor, motion carried.

Schumacher motioned, seconded by Batsch, to approve the auditor's list of vouchers prepaid during the months of July and August, vouchers payable for August as well as the following payroll vouchers: County General for \$46, 583.49 VSO for \$802.00, E911 for \$425.00, Weed Control for \$80.00, Agent for \$2,283.08 and Highway Dept for \$22,417.94. All voted in favor, motion carried.

The following is a list of the vouchers with invoices attached which were authorized for payment by the Board:

15449-JHL Truck Service—2007 KW air bags, gaskets & hoses.....3,955.38
15450-Napoleon Trophy Haus—4H ribbons.....86.25
15451-Josh Becker—reimburse gas fill, parking fee, soil tips & registration fee.....119.53
15452-NDSU Ag & Extension Service—ANR conference registration.....150.00
15453-RDO Equipment---bulk oil, water pump & gasket, turbo and ac replace.....14,307.52
15454-Napoleon Oil—bulk fuel Napoleon shop & official travel.....2,878.75
15455-Visa—gravel pits game cameras.....37.00
15456-MAC's Hardware—bolts, pins & washers.....235.02
15457-KEM Electric--advanced electrical payment.....250.00
15458-KEM Electric—advanced electrical payment.....250.00
15459-All State Parts of Jamestown---hose assembly162.80
15460-City of Gackle—water & garbage at Gackle shop...49.52
15461-Logan Co Soil Conservation District—bundle of flags15.00
15462-Martell's Carquest—tools, nuts, washers & filters587.05

15463-Saylor Implement—bolts & lock nuts for Lehr rake.....15.51
15464-City of Lehr—water, sewer & garbage at Lehr shop & water on empty lot.....89.97
15465-South Central Regional Water District—water at Napoleon shop.....40.60
15466-Logan County Auditor—summer maintenance & graveling.....20,346.00
15467-KLJ Engineering—August 2025 services for Burnstad project12,325.00
15468-Rhonda Ost—August mowing at Lehr shop.....225.00
15469-Double J Manufacturing—broken wire repair & tire replacement 1,059.37
15470-Gackle Coop Oil Co—sheriff travel, shop supplies & bulk fuel.....3,866.46
15471-Northside Napa—Governor valve & dryer cartridge169.87
15472-Computer Express—Drop Box subscription & monthly service contracts1,420.00
15473-Blanche Schumacher—Mileage reimbursement.....144.20
15474-Main Street Hardware—Batteries for panic buttons & toilet seat ...57.96
15475-Avid Hawk—website domain annual renewal25.00
15476-Amanda Hayen—mowing & weed pulling August.....193.75
15477-Advanced Business Methods—Base Rate & overage.....442.41
15478-Personalized Stamped

Envelope Program—treasurer envelopes2,387.65
15479-Personalized Stamped Envelope Program—auditor envelopes461.90
15480-Dustin Hammond---reimburse for internet September 2025.....96.50
15481-Information Technology Dept---WAN/VPN/Adobe Pro/Office 3651,102.40
15482-Widmer Roel—audit work.....6,590.44
15483-Napoleon Homestead—printing notices & minutes, envelopes & books757.52
15484-Software Innovations—Taxation Budget Notice upgrade2,500.00
15485-Quill Corporation—office supplies240.05
15486-Chuck Weigel—spray courthouse lawn.....185.00
15487-Local's Convenience Center—official travel270.39
15488-Daniel Schwartz—reimburse for training registration115.00
15489-Matthew Bender & Co—8/25 supplement & annual renewal agreement110.86
15490-Menard's—cleaning supplies for courthouse & vinyl letters57.90
15491-Nardini Fire Equipment—annual fire extinguishers inspections ..245.00
15492-Fairfield By Marriot—Tax Director conference hotel.....330.00
15493-BEK Communications—Courthouse security internet.....191.49
15494-Verizon---5G Mobile broadband54.01
15495-Stutsman County Corrections—custody of prisoner-300.00
15496-Visa—business cards for recorder/clerk office.....62.45
15497-Visa—supplies for training, pack track handler & sheriff travel.....286.39
15498-Central Dakota Frontier Coop—official travel836.03
15499-Visa—sheriff travel, google nest & evidence return204.08
15500-MDU—courthouse electricity.....446.63
1550-BEK Communications—phone service for several offices843.98
15502-North Dakota Association of Counties---onsite drug & alcohol testing22.00
Katie DeWitt, KLJ Engineering, updated the Board on the Burnstad

Road Project. The Board approved the Flex Funding application DeWitt presented for review.

The Logan County budget hearing began at 2:00 pm. With no one present to speak on the budget, the Board proceeded with the agenda.

The Board revisited the request made by KEM Electric to lower their utility permit fee to that of a local business. The Board took no action. The fee will remain at \$250.00.

Performance bond review was tabled until the next regular meeting.

Schumacher wanted to clarify two issues from the previous meeting: after review and attorney consultation, the road that passes through the west half of section 20 in Red Lake Township is a private road on private property; the damaged culverts in sections 8/9 of German Township were replaced multiple times because individuals chose to ignore road closed signs and other measures that were put in place by the county highway department for public safety purposes.

The budget hearing was closed at 2:15pm.

Wald motioned, seconded by Batsch, to approve the following permits: Brian Jangula – 40'x30' pole barn and Donovan Gross – 150'x91' silage pad. All in favor, motion carried.

The Board signed a letter to residents regarding tree removal in rights of ways.

Schumacher motioned, seconded by Wald, to bill tax levying entities 5 cents per parcel for budget hearing notices sent on their behalf for all that are a minimum of \$2.00. All in favor, motion carried.

A request by Kristiansen to pay all county employees on the same day of the month going forward was approved.

Informative materials were handed out that included the accounts receivable report for the highway department, general accounts receivable report, and NDACo County Tour Information.

With no further business, the meeting was adjourned at 3:10pm.

The next regular meeting of the Board of Logan County Commissioners will be held October 8, 2025, at 1pm.

John Wald, Chairperson
Board of Logan
County Commissioners

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Jody Kristiansen
Logan County Auditor

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