

Langdon Area School District Bills

January 21, 2026 | General Fund

Vendor Name
 Aanstad, Luke
 ACT
 Advanced Business Methods
 American Legion Post 98
 Anne Carlsen Center
 Baeth, Kirk
 Beach, Simon
 Borderland Press, The
 Christianson, Lane
 Christianson, Mason
 City of Langdon
 Compliance Assistance Inc.
 D & B Motors
 Dakota Boys and Girls Ranch
 Danielson, Carter
 Expressway Inn
 Farmers Union Oil Co.
 Fetsch, Stephanie
 Glenn's Appliance Center
 Hartley's School Buses
 Hiway Laundry
 Hoffarth, Carl
 Hot Lunch Program
 Innovative Office Solutions, LLC
 Iverson, Jon
 JayMar Business Forms, Inc.
 Johnson, Dylan
 Kitchin, Jayne
 Kram, Amy
 Langdon Building Center
 Langdon Hardware and Rental
 Langdon Prairie Health
 Leever Foods
 Lehmann, Jerad
 Logie, Lance
 Maple Valley School District #4
 Marcotte's Builders Supply
 Mertens, Daniel
 Mertens, Jordan
 Montana-Dakota Utilities
 Murphy Graduation & Recognition Products
 ND Bureau of Criminal Investigation
 ND Council of Educational Leaders
 ND Science Olympiad
 ND Trust Lands
 Network Services Company
 Ottertail Power Company
 Popplers Music Store
 Premium Waters, Inc.
 Privratsky, Scott
 Region IV Music and Speech
 Sanford Health Plan
 Sign-It
 Stone's
 United Communications
 United State Postal Service
 VISA - Cardmember Service

Invoice Description	Amount
BBB vs Grafton Ref 1/5/26	166.90
ACT Testing	40.50
January 2026 Printer/Copier Lease	3,376.13
In/Out Legion Hall Rental Staff Supper	250.00
November/December 2025 Student Tuition	17,867.43
BBB vs N/H Ref 1/9/26	256.60
BBB vs N/H Ref 1/9/26	166.90
LAES Subscription 1 year	49.00
BBB vs Grafton JH Ref 1/5/26	200.00
BBB vs N/H JH Ref 1/9/26	200.00
Dec 25 Water/Sewer/Garbage/Lts	728.75
Labor Law Poster x 2	46.13
Gas Cap/Tires/Alignment/Oil Change	1,824.50
Placed Student Tuition Dec 2025	12,363.15
BBB vs N/H C Squad Ref 1/9/26	60.00
LETRS Training Motel LK	110.00
Fuel Expenses December 2025	385.72
Ice Melt	27.50
Vacuum Cleaner Repair	85.00
December 2025 Contracted Bussing	25,769.72
Dec 2025 Mops/Towels/Apron/Rags	203.95
Snow Removal December 2025	640.00
Transfer to HL Account for HSA Deposits/Steam Camp Snacks	15,046.24
Towels/TP/Cleaner/Toilet Seats	624.29
Tech Ed Project Supplies	52.47
1099 Envelopes	66.08
1st Semester Mileage 43 days	1,143.80
Sub License Renewal	95.00
FACS Class Supplies	133.76
Wedge Anchor	16.55
Mouse Glue/Paint Supplies/Nuts & Bolts	676.77
DOT Physicals JA/EA	248.00
FACS Supplies/Snack Shop/Concessions	247.02
BBB vs Grafton Ref 1/5/26	166.90
BBB vs N/H Ref 1/9/26	333.80
Smartboards	2,500.00
Door Stops	31.78
GBB vs Thompson Ref 1/6/26	256.60
GBB vs Thompson Ref 1/6/26	166.90
December 2025 Natural Gas Bills	3,566.29
Grad Cap/Gowns/Tassels/Diploma Covers	547.50
Background Check TB	40.00
Membership/NDASBO Dues/Conference Registrations	785.00
Registration for B & C Teams	390.00
Unclaimed Property DG	15.00
Custodial Supplies Dec 2025	965.71
January 2026 Electric Bill	31,429.24
Utopia - Woodwind Quintet Music/Tenor Sax Ligature	87.73
December 2025 Water/Water Jugs	172.81
BBB vs Grafton Ref 1/5/26	256.60
Membership Dues	200.00
In/Out JG Health Ins. Payment	383.00
TOY Engraving	15.00
Bus Radio Install	618.12
Dec 2025 Phone/Fax Expense	713.64
Postage	500.00
December 2025 Credit Card Bill	1,894.66
	129,204.14
	6,328.79

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LANGDON AREA SCHOOL BOARD MEETING MINUTES

December 17, 2025 | Langdon Area School Board Meeting Room

Present: Tiffany Hetletved, Daren Bachman, Abby Borchardt, Dawn Kruk, Justin Cheatley, Kyle Rollness, Jacy Bata (Elem. Principal), Ethen Askvig (MS/HS Principal), Daren Christianson (Supt.), and Shauna Schneider (Bus. Mgr.)

Absent: Dave Hart

Visitors: Jon Iverson

Vice-Chairwoman Tiffany Hetletved called the December 17, 2025, Board meeting to order at 5:01 p.m.

The Pledge of Allegiance was recited by all attendees. Tiffany Hetletved welcomed visitor and read public comment note inviting anyone to come forward that would like to address the Board.

Communications: An invitation from the Langdon Chamber of Commerce to attend the upcoming January meeting, a thank you from Langdon Area School District Foundation and Christmas cards from Valuations Northwest, ICS, LRSC, and LRSE were received.

Vice-Chairman Tiffany Hetletved asked for approval of the consent agenda with the additional bills. Abby Borchardt made a motion to approve the consent agenda that included

November 17, 2025, Regular Board Meeting and December 2, 2025, Special Board Meeting Minutes, Bills, Business Manager Report, and Curriculum Committee Minutes. Justin Cheatley seconded the motion. Motion was unanimously carried.

Tiffany Hetletved moved the Board meeting into executive session under NDCC 44-04-19.2 & FERPA 20 U.S.C. § 1232g for the purpose of attendance appeal hearings. Daren Bachman made a motion to go into executive session for the purpose of attendance appeal hearings. Dawn Kruk seconded the motion. Roll call vote unanimously carried. The public was asked to leave. The executive session was attended by the full Board, Ethen Askvig, Daren Christianson and Shauna Schneider beginning

at 5:06 p.m. and ending at approximately 5:26 p.m. The Board resumed the open meeting at 5:22 p.m. Jacy Bata returned to the meeting. Dawn Kruk made a motion to approve Ethen Askvig's recommendations with attendance appeals. Abby Borchardt seconded the motion. Roll call vote unanimously carried.

Administrators' Reports: Daren Christianson's report was reviewed by the Board. Topics of dis-

cussion include Foundation Door Fundraiser, Intercom/Bell System, Erate Grant, and Weather-Related Decisions. He added that Justin Lill was able to get the intercom/bell system running again and did a walk through Monday with intercom/bell vendor to learn the system. Daren Christianson stated that a head custodian for the High School has been hired and reviewed snow removal contracts.

Ethen Askvig's report was reviewed by the Board. Topics of discussion included End of First Semester, Staff Appreciation Supper Thanking the Eagles Sponsorship, Teacher of the Year Andrew St. Vincent, Student Attendance, and State Student Council Convention. Athletic Director update was reviewed by the Board with Boys and Girls Basketball Numbers, and Coaches as topics. He added that Todd Borchardt is a new volunteer coach for junior high boys basketball. Jacy Bata's report was reviewed by the Board. Topics of discussion included Celebrations & Highlights, Academic Updates, and Enrollment/Virtual Learning Update.

Old Business: The online Community Survey was reviewed and discussed. Daren Christianson presented the 2026-2027 school calendar for approval. Kyle Rollness made a motion to approve the 2026-2027 school calendar as presented. Justin Cheatley seconded the motion. Motion was unanimously carried.

New Business: NDSBA Winter Summit reviewed with Board for February 5-6, 2026.

The next Board meeting was discussed. Dawn Kruk made a motion to hold the next Board meeting on Wednesday, January 21, 2026, at 5:00 p.m. Abby Borchardt seconded the motion. Motion was unanimously carried.

Dawn Kruk made a motion to adjourn the meeting. Daren Bachman seconded the motion. Motion was unanimously carried. The meeting was adjourned at 5:47 p.m.

Board President
 Business Manager

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Langdon City Commission Regular Meeting

December 22, 2025, at 6:00 p.m.

Commission members present Jerry Nowatzki, Darin Kaercher, Cody Schlittenhard and Chuck Downs. Department head present - Brent Benoit. Jason Busse, Jim Rademacher. Also, present Adam Olson, Shannon Duerr - JOA, Quentin Wenzel - City Attorney and RoxAnne Hennager - City Auditor.

Pledge of Allegiance: J Nowatzki led everyone in the Pledge of Allegiance.

Public Comment: A. Olson presents an issue about Darci Hoffman putting snow in their yard and in the ditch that the city just paid to get cleaned out. This happens every year and he doesn't stop when asked. A letter will be sent.

Approval of Minutes: C. Schlittenhard made a motion to approve the minutes of the regular meeting on December 15th, 2025, seconded by D. Kaercher. Motion carries.

Additions to Agenda: Correspondence:

Department Reports:

Street: B. Benoit reported how hard it is to keep up with main street when the contractors come in behind them and blow everything back out into the street. Maybe we need a public meeting with business owners and contractors to get them to do snow earlier and then the city to go through main street.

Fire Department: No report.

Water and Sewer: No report.

Sanitation: D. Kaercher reported they put a new forced air heater in the cardboard room.

Police: No report.

Activity Center: No Report.

Auditors: R. Hennager working on year end.

Unfinished Business:

Moore Engineering - Citywide Street Project (Mayo Construction)

Construction is wrapped up for the

year, Seal coat and corrective items next year

Change Order #9, Amount is \$20,087.32. This change order is for the reconciliation of costs related to the geogrid return. When the initial change order was carried out, we tried to get as close an estimation of the final costs as possible but could not be exact due to the supplier. This item has now been resolved. D. Kaercher made a motion to approve the change order #9 for \$20,087.32, seconded by C. Schlittenhard. Motion carried.

Contractor Application for Payment #13, Amount is \$41,859.49. Includes the remainder of the geogrid restocking costs (Change Order 9) as well as casting replacements and adjustments that previously had not been paid for. C. Schlittenhard made the motion to approve Payment #13 for \$41,859.49 seconded by C. Downs. Motion carried.

Water Tower Project (Classic Protective Coatings -

We are waiting for Sweeney to switch over the telemetry (this is outside of the contract with Classic Protective Coatings) from the west tower to the

east. If I get an update on that schedule ahead of the meeting, I'll pass it along.

New Business: Cavalier County JOA request- S. Duerr present to request \$30,000 to be used as a 0% interest loan to Clarence Booth for the redevelopment of the former Clark Station at 122 9th Avenue. C. Booth is converting the building into a soup, sandwich and coffee restaurant. D. Kaercher made the motion to approve the loan for \$30,000, seconded by C. Downs. Motion carried.

Building Permits: None

• 98946 CHOICE FINANCIAL- DEBIT CARD | 90.25
 • 62422NORTH DAKOTA DEPT | 183.52
 • 62423CAVALIER COUNTY JDA | 239.19
 • 62424LANGDON BE: NJTIFICATION COMMITTEE | 786.73
 • 62432KRISTI HENNAGER | 60.00

Bills of Approval - C. Downs made the motion to approve bills as presented,

seconded by C. Schlittenhard. Motion Carried.

Adjourn - C. Downs made a motion to adjourn at 6:40 p.m.

Jerry Nowatzki, President
 RoxAnne Hennager, Auditor

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FARM LAND FOR CASH RENT CITY OF LANGDON

The following described farm land located in Cavalier County will be offered for cash rent:
 Northwest Quarter of the Southeast Quarter (NW1/4SE1/4), Section Twenty-three (23), Township One Hundred Sixty-one (161), Range Sixty (60).

Tillable Acres: 21.86 acres

TERMS: Three-year contract. First year's payment shall be due April 1, 2026, and each April 1st thereafter for the term of the contract.

City reserves the right to reduce the acreage or cancel the land contract with prior sufficient notice.

BIDS: Bids must be submitted in writing to Langdon City Auditor, 324 8th Avenue, Langdon, ND 58249, on or before February 9th, 2026, at 12:00 p.m.

All bids will be considered at the Langdon City Commission meeting on February 9th, 2026, at 6:00 p.m. All bidders submitting written bids may be present at that time and may raise their bids orally if they so desire. The owner reserves the right to reject any or all bids.

INFORMATION: For further information contact RoxAnne Hennager, City Auditor at 324 8th Avenue, Langdon, ND. Phone (701) 256-2155.

