

Langdon City Commission

Regular Meeting | July 13, 2026, at 6:00 p.m.

Commission members present Lawrence Henry, Chuck Downs, Darin Kaercher, and Cody Schlittenhard. Department Heads present, Tom Beauchamp, Jason Busse, Gary Bimler, Chelsea Graber and Matt Wright - CCSD. Also present, Sarah Hinnenkamp - Borderland Press, Quentin Wenzel - City Attorney, and RoxAnne Hennager - City Auditor.
Pledge of Allegiance: L. Henry led everyone in the Pledge of Allegiance.

Public Comment: None

Approval of Minutes: D. Kaercher made a motion to approve the minutes of the regular meeting on June 22nd, seconded by C. Downs. Motion carried.

Additions to Agenda: Culverts and

working budget. Hennager also had a request that the lines and handicap

lines be repainted on main street.

Unfinished Business:

Moore Engineering Citywide Street Project (Mayo Construction)

Schedule: We will be taking inventory of the remaining top-soil and seed areas in the next week or two for touch up by the Contractor. The 9th Street & 13th Avenue valley gutter and curb still has a deficiency that will need to be addressed. Timing is to be determined.

o Asphalt paving and patching areas will be early August. Final seal coat of the replacement areas will occur after all the concrete and asphalt work is wrapped up.

Change Order #11 for repairs to the inlet on 4th Avenue near the Langdon Locker, work involved reconstructing and repairing the upper portion of the existing inlet on the south side of 4th Avenue. The existing inlet had deteriorated to the point of the brick failing and falling into the structure allowing moisture to seep into the inlet and start the undermining of the roadway along the curb. The repair involved repairing the

undermined portion of the roadway. Amount is \$3,829.22 C. Downs made the motion to approve the Change order # 11 for \$3829.22, seconded by D. Kaercher. Motion carried.

De-Annexation

Correspondence:

Department Reports:

Street: No report.

Fire Department: L. Henry reported they are getting ready for the Annual Fundraiser.

Water and Sewer: J. Busse reported that when the lift stations were having trouble we burnt out a pump.

Sanitation: T. Beauchamp had nothing to report.

Police: No report.

Activity Center: C. Graber reported that the floor in the main area is being worked on and that we ordered a stair stepper.

Auditor's Report: R. Hennager is

Pay Estimate #14 - Amount is \$777,163.65 Work included is the crack sealing, seal coat completed to date, the repair of the inlet on 4th Avenue, and some of the work on the curb adjacent to 9th Street and 13th Avenue as part of Change Order #10. C. Downs made the motion to approve the Pay estimate #14 for \$777,163.65, seconded by C. Schlittenhard. Motion carried.

Industrial Park Lift Station (Naastad Brothers)

Contractor plans to start in August.

Culverts - D. Kaercher gave report that the culverts have when up in cost of \$4100.00 since the bid. D. Kaercher made the motion to approve the extra \$4100, seconded by C. Downs. Motion carried.

De-Annexation - Downs property - After some discussion about it this was tabled to look into any variances that city may need for utilities. Tabled.

New Business:

1. Two bids for the repair from the Old KJ Building to the back apartment on 8th Avenue - D. Kaercher made the motion to accept the bid from Mikelsen's, seconded by C. Downs. Motion Carried.

2. ATV course - L. Henry stated the course will be at the City Pond this week.

Building Permits: #5583 St. Alphonsus, #5591 Devin Hursman, #5592 Al Nickelson, #5593 Shannon Short, #5594 Tom & Val Olson, #5595 Nic Kram. C. Schlittenhard made motion to approve all building permits, sec-

ond by D. Kaercher. Motion carried.

•62804-81260-62824 Payroll & Liab •62805 CAVALIER COUNTY TREASURER | 541.42 •62806 CAVALIER RURAL ELECTRIC COOP. | 465.05 •62807 DOCUSHRED, INC | 122.26 •62808 FERGUSON WATERWORKS #2516 | 3731.29 •62809 IMHOLTE CONCRETE CONST., INC. | 97825.00 •62810 JOHN DEERE FINANCIAL | 1157.05 •62811 MIKE ZEIS | 300.00 •62812 MONTANA DAKOTA UTILITIES | 497.64 •62813 MOORE ENGINEERING, INC | 41687.50 •62814 NAASTAD BROTHERS, INC. | 2598.02 •62815 SIGN IT | 147.20 •62817* WITZEL CONSTRUCTION LLC | 3555.00 •62818 MOSTAD INSURANCE SERVICES, INC. | 14130.00 •62819 NORTHEAST REGIONAL WATER | 24516.02 •62820 VALLI INFORMATION SYSTEMS, INC. | 864.13 •62821 CAVALIER COUNTY JDA | 1500.00 •62822 RENDEZVOUS REGION ROD RUN | 1000.00 •62823 JUNQUE DECOR | 230.00 •62825 DISPLAY SALES

| 662.00 •62826 ADAPCO, INC. | 6425.22 •62827 ADVANCED BUSINESS METHODS | 274.16 •62828 AUTO VALUE OF LANGDON | 135.58 •62829 BORDERLAND PRESS, INC. | 1288.77 •62830 CAVALIER COUNTY TREASURER | 24257.92 •62831 CAVALIER RURAL ELECTRIC COOP. | 502.89 •62832 D & B MOTORS | 509.42 •62833 DAN'S TRUCK & CAR WASH | 136.20 •62834 DAVID SCHANZ | 80.00 •62835 DOCUSHRED, INC. | 73.38 •62836 DOL-

LAR GENERAL-REGIONS 410526 | 55.60 •62837 FARMER'S UNION OIL CO. | 5945.13 •62838 GERRELLS SPORTS CENTER | 256.82 •62839 INLAND TRUCK PARTS & SERVICE | 491.17 •62840 KAT & COMPANY | 375.00 •62841 LANGDON BEAUTIFICATION COMMITTEE | 261.76 •62842 LANGDON PRAIRIE HEALTH | 19.00 •62843 MAR-KIT LANDFILL | 4207.80 •62844 MOORE ENGINEERING, INC | 2112.80 •62845 MOSTAD INSURANCE SERVICES, INC. | 39.00 •62846 NORTH DAKOTA DEPARTMENT OF HEALTH | 54.00 •62847 OTTERTAIL POWER CO. | 6604.12 •62848 QUENTIN BRUCE WENZEL, PC | 1558.33 •62849 RICHARD'S WELDING, INC. | 349.60 •62850 SAMSON ELECTRIC | 198.83 •62851 SIGN IT | 170.00 •62852 THOMAS BEAUCHAMP | 132.15 •62853 TITAN MACHINERY | 37400.00 •62854 UNITED COMMUNICATIONS | 1232.64 •62855 VALLI INFORMATION SYSTEMS, INC. | 882.57 •62856 WASTE MANAGEMENT CORPORATE SERVIC | 17376.24 •62857 WEST SHORE

SERVICES, INC. | 2780.00 •62858 ALTRU HEALTH SYSTEM | 247.57 •62859 DAKOTA FIRE EXTINGUISHERS | 4308.00 •62860 LANGDON FIRE DEPARTMENT | 45.03 •62861 ONE-CALL CONCEPTS, INC. | 73.80 •62862 POWERPLAN | 149.98 •62863 T. R. WAIND INSURANCE & REALTY | 5646.00 •62864 VERIZON WIRELESS | 348.29 •62865 NORTH DAKOTA DEPT OF ENVIRONMENTA | 164.36 •62866 LANGDON HARDWARE & RENTAL | 465.95 •62867 DAHL TRUCK & AUTO | 639.72 •62868 LETEXIER'S CLEANING SERVICE 925.00

Review and Approval of bills – C. Downs made the motion to approve all bills presented, seconded by D. Kaercher. Motion carried.

Adjourn – C. Schlittenhard made a motion to adjourn at 6:30 p.m.

Lawrence Henry, President
RoxAnne Hennager, Auditor