

# Girls' Basketball

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senior: Lily Moos; junior: Aliyah Schwanzenberger; sophomores: Emma Remboldt\*, Charlee Nenow\* and Lauren Piatz;

freshmen: Dawson Erbele, Hope Gross, Brooklyn Schneider; 8th graders: Brinley Kleppe, Siena Wald, Brealle Weigel and Deziray Zenker\*; 7th grader: Alaina Nenow\*. \*Denotes players from Gackle-Streeter School.



Head Coach Paul Erbele (middle) explains a drill to the girls' basketball team during the first week of practice last week. (l-r): Dawson Erbele, Coach Erbele, Charlee Nenow, Aliyah Schwanzenberger, Emma Remboldt, Siena Wald and Brealle Weigel.



Aliyah Schwanzenberger (right) passes the ball in to Lily Moos (left), while teammates Deziray Zenker, Hope Gross and Dawson Erbele are also in on the action.

## Minutes of Logan County Commissioners

**REGULAR MEETING**  
**Board of Logan County**  
**Commissioners**  
**Napoleon, ND**  
**November 12, 2025**  
**(unofficial or subject to approval)**

The regular monthly meeting of the Board of Logan County Commissioners was called to order at 1:01pm in the meeting room of the Logan County Courthouse by Chairperson John Wald. Present were Commissioners Bryan Batsch and Blanche Schumacher, Auditor Jody Kristiansen, and Jessica Wald representing the Napoleon Homestead. The Pledge of Allegiance was recited.

Schumacher moved, seconded by Batsch, to approve the agenda with the addition of audit finalization, employee letters, asbestos assessment/permissions, exterior door. All voted in favor, motion carried.

Wald motioned, seconded by Schumacher, to approve the October regular meeting minutes along with the minutes of two special meetings. All voted in favor, motion carried.

Wald motioned, seconded by Batsch, to approve the auditor's list of vouchers prepaid during the months of October and November, vouchers payable for November as well as the following payroll vouchers: County General for \$40,550.73 VSO for \$802.00, E911 for \$425.00, Agent for \$2,541.54 and Highway Dept for \$26,340.65. 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:

15688-Pye-Barker—Lehr, Gackle & Napoleon shop Inspections .....\$1,721.00  
15689-Sayler Implement, filters & cool-gar.....165.50  
15670-Jerry Miller, Gravel lease agreement .....1.00  
15671-Valley Plains Equipment, Red river belly dump repairs.....550.42  
15692-NDAE4-HYW, 2026 dues.....100.00  
15693-James Hilzendeger, hotel, mileage & meal reimbursement.....387.80  
15694-NDEAFCS, 2026 dues.....125.00  
15695-City of Gackle, back flow test at Gackle shop ....100.00  
15696-City of Lehr, water at Lehr shop & on empty lot 90.31  
15697-Gackle Coop Oil Co., gas, tires, diesel &

oxygen.....4,005.68  
15698-KLJ Engineering, engineering services through October.....9,860.00  
15699-Logan County Auditor, farm to market road expenses .....35,706.00  
15700-Main Street Hardware, Misc. shop supplies, step stool & damp rid.....128.44  
15701-Martell's Carquest, Misc Maintenance Supplies.....236.66  
15702-Martell's True Value, Misc. shop supplies.....47.72  
15703-Napoleon Oil Co., diesel & gas.....2,623.22  
15704-North Dakota One Call, one call tickets.....7.50  
15705-KEM Electric, advanced electrical payment.....250.00  
15706-VISA, tactacam & onx at gravel pits.....74.44  
15707-Dewald Tire Sales & Service, rotate front blade tires.....455.00  
15708-Double J Manufacturing, Battery & core charges.....269.41  
15709-Fredonia Coop Oil Co, Bulk fuel at Lehr shop.....2,337.50  
15710-Mac's Hardware, bolts, nuts, washers, wrenches & lynch pins.....323.87  
15711-RDO Equipment, Muffler, 772GP repairs clamp, washer, screws & lock nuts .....7,101.47  
15712-JHL Truck Service, 2002 Freightliner transmission replacement.....4,751.98  
15713-Butler Machinery, Troubleshoot kingpin 140M Cat.....585.00  
15714-Central Dakota Frontier Cooperative, gas, diesel, tires & oil change.....4,623.92  
15715-Northside Napa, Gripper kit, core deposit, brake drum & clutch.....290.26  
15716-Blanche Schumacher, reimburse for mileage.....329.00  
15717-Radisson, Annual conference hotel rooms.....681.00  
15718-Quill Corporation, office supplies & toner cartridges.....560.44  
15719-North Dakota Insurance Reserve Fund, Return of overpayment.....1,094.00  
15720-ND Dept of Environmental Quality, boiler inspections.....210.00  
15721-Napoleon Homestead, Publishing minutes & notices .....508.76  
15722-Napoleon Floral & Trophy Haus, Funeral Remembrances.....70.00  
15723-Menard's, cleaning supplies .....18.00

15724-Local's Convenience Center, official travel.....441.65  
15725-Information Technology Dept, Office 365, VPN, WAN & Adobe Acrobat .....1,095.80  
15726-Gross Construction, Pave & seal courthouse parking lot.....26,880.00  
15727-Dustin Hammond, Internet reimbursement .....96.50  
15728-Bison Lock & Key, Rekey courthouse & replace several locks.....3,559.00  
15729-Amanda Hayen, mowing/groundskeeping Sept/Oct.....237.50  
15730-Advanced Business Methods, copier base rate & overage .....268.65  
15731-10-8 Video, In car camera system .....3,020.00  
15732-ULINE, Parking stops & installation kits.....1,937.89  
15733-Verizon, Sheriff cell phones & jetpacks .....318.20  
15734-Visa, remaining balance due from October statement..5.64  
15735-Visa, recorder/clerk annual conference hotel room .....220.00  
15736-BEK Communications, EOC Internet & TV.....122.25  
15737-Visa, Dog Food.....103.98  
15738-Verizon, 5G mobile broadband .....54.01  
15739-Sig Sauer, rifles & supplies for sheriff's department.....7,555.10  
15740-BEK Communications, phone service for several offices.....836.79  
15741-ND Dept of Emergency Services, De-obligation of FEMA funds .....9,488.71  
15742-ND Association of Counties, Annual Conference Registrations.....1,350.00  
15743-ND Department of Emergency Services, De-obligation of FEMA funds.....1,723.41

The monthly fund report, highway worker logs, and statements of fees were reviewed.

Committee reports were given.

Auditor Kristiansen reported no change in the status of the Gross Cattle permit.

Chairman Wald shared that once the ground freezes, Gross Concrete will break up the propane containment shed so it can be removed.

No one was present for public comment.

The Board approved the Back the Blue and General Estate Tax distributions and to use the propane boiler as the primary boiler.

Schumacher motioned, sec-

onded by Batsch, to approve the purchase of four steering tires from Dewald Tire at a cost of \$1,263.06 each. All in favor, motion carried.

Wald motioned, seconded by Schumacher, to enter into an agreement with Ecolab for rodent control in the county shops at a cost of \$475.00 per month plus set up fees. All in favor, motion carried.

The yearly tax statement insert was discussed. Wald has an addition to be added once he has all the information.

Schumacher shared that tree removal in the right of way is the responsibility of the landowner except for the 67th St SE farm to market road from 24th Ave SE to 30th Ave SE; said exception is the responsibility of Logan County.

The Board authorized the Chairman's signature on a second gravel lease with Jerry Miller.

The regular meeting was recessed at 2:01pm to hold a hearing on appraisal of property acquired by county tax deed. With no one present to speak on the matter, the hearing was closed at 2:07pm and the regular meeting was resumed.

Commissioner Schumacher shared information regarding Rural Catalyst Grants and explained the FEMA funds that were approved for de-obligation when the vouchers were approved.

Wald motioned, seconded by Batsch, to approve the following permits: Logan County – gravel mining (x2) and New Cingular Wireless – upgrade and replace existing equipment on tower. All in favor, motion carried.

Schumacher motioned, seconded by Batsch, to authorize the Chairman, Auditor, and Assistant State's Attorney's signatures on the annual maintenance certification for county federal aid projects and for Auditor Kristiansen to submit it once Walker's signature is obtained. All in favor, motion carried.

Wald motioned, seconded by Batsch, to authorize Wald's and Kristiansen's signatures to finalize the 2023 audit. All in favor, motion carried.

Batsch pointed out that Kristiansen mistakenly assumed the highway workers were supposed to go back to 40 hours on December 1st and included that information in their payroll letter. Kristiansen will inform the highway workers of the mistaken assumption. Kristiansen reminded the Board adding an additional month at 50

hours per week was not budgeted for. The Board acknowledged and agreed to continue with 50 hours per week. A special meeting will be called if the weather changes.

Schumacher shared that the DEQ will be going to check the properties owned by the county in Lehr. Schumacher motioned, seconded by Wald, to authorize Lehr Mayor, Wilbur Zimmerman, access to the sites with the DEQ to enter and inspect the abandoned buildings and contents for asbestos or other hazardous materials. All in favor, motion carried.

Chairman Wald shared that Hayen pointed out issues with the northwest entrance to the courthouse. The Board agreed Hayen could contact Fargo Glass to look into repairs.

Wald motioned, seconded by Schumacher, to sign an emergency declaration for food insecurity. All in favor, motion carried.

Batsch requested the county amend the Load Pass budget to allow the county to crush more gravel before the end of the year. The budget will be amended at the December meeting.

Tax Director Trisha Laine met with the Board to discuss a mandate requiring all government websites to be ADA compliant in 2026. Schumacher motioned, seconded by Batsch, to authorize Avid Hawk to redesign the website at a cost of \$400.00 and to maintain the site going forward at a cost of \$145.00 per month. All in favor, motion carried.

GIS Coordinator Nathan Leier met with the Board for permission to get a quote from Hummert Surveying to get 2-3 exact locations identified in the smaller cities. The Board agreed to the request.

Informative materials were handed out that included the accounts receivable report for the highway department, general accounts receivable report, changes to NDIRF coverage and a service line materials questionnaire.

With no further business, the meeting was adjourned at 3:27pm.

The next regular meeting of the Board of Logan County Commissioners will be held December 10, 2025, at 1pm.

John Wald,  
Chairperson  
Board of Logan County  
Commissioners

Attest:  
Jody Kristiansen  
Logan County Auditor