Minutes of
Napoleon City Council

City Council Monthly Meeting
Monday, November 2nd, 2026
Napoleon City Hall 7:30 p.m.
(Subject to council review and approval)

Mayor Moos called the regular meeting to order. Alderman present: Rod Kleppe, Norman Kleppe, Bob Humann, Mike Heying, and Darcy Piatz.

Pledge of Allegiance was recited by all.

R Kleppe motioned to approve the minutes from October 5th, 2026, meeting, Heying seconded, motion carried. Heying motioned to approve the minutes from the Special Assessment hearing, R Kleppe seconded, motion carried.

R Kleppe motioned to approve the financial report as presented, Piatz seconded, motion carried.

Grant Dockter from Moore Engineering was not present but sent in his agenda. The special assessment project is complete. Design work is underway for the Main Street Improvements which a BND loan for local share is being applied for. City wide chip sealing project will take place in 2027 due to falling temps.

DUMP & LAGOON: N Kleppe asked about the closing of the landfill for the season. After some discussion the last day for the landfill to be open will be November 14th.

R Kleppe motioned to pay all bills as presented, Humann seconded, motion carried.

CITY SALES TAX REQUESTS: LCJDA Eric Hoberg was present to talk about the requests which include asbestos research and cost removal on the Downtowner building and a possible remodel for the Hwy 3 Bakery. For the remodel of the bakery Hoberg would like to fill out paperwork for a CDBG grant but needs the city to sponsor. N Kleppe motioned to be the sponsor and for Eric to fill out the grant paperwork, Piatz seconded, Heying abstained, motion carried. Both of these projects are still being looked into and Hoberg hopes to have more information at the next meeting. LCJDA and NBA have been spearheading the production of a 30 second commercial which is hoped to be aired in March for the girls' and boys' basketball tournaments as well as air on BEK for an entire year, which would also be uploaded to a variety of social media sites. LCJDA has committed $5,500 to project and is requesting $7,500 from the City Sales Tax committee and $7,500 from other organizations. Piatz motioned to pay $7,500 out of the economic development fund, R Kleppe seconded, all hands raised in favor, motion carried. Hoberg is also requesting $40,000 for Tristan Schaffner to start up a drone crop/pasture spraying business. Humann motioned to approve the loan of $40,000, 0% interest for the first year; 1% after first year with a total loan term of 5 years; first payment in 2028, which is contingent on the fact that he acquires other funding, R Kleppe seconded, all hands raised in favor, motion carried.

The City Hall and shop will be closed Wednesday, November 11th, Veterans Day. City Hall and shop will be closed Thursday, November 26th, Thanksgiving Day. Garbage pickup will be on Wednesday November 25th.

Meeting adjourned.

TODD MOOS, MAYOR

ATTEST:
COLLEEN FETTIG,
CITY AUDITOR

RECEIPTS:	**AMOUNT**
City Auditor, General Property Taxes	1,540.05
City Auditor, Franchise Fee	372.99
City Auditor, Misc	7,791.45
State Treasurer, October State Aid	6,826.89
City Auditor, Interest earned on CD	60,000.00
State Treasurer, Highway Distribution	7,569.47
State Treasurer, City Sales Tax – Economic Development	20,337.54
State Treasurer, City Sales Tax – Capital Projects	5,410.44
State Treasurer, City Sales Tax – Water Sewer 2008-1	10820.86
County Auditor, Share Cost of Specials	42.37
County Auditor Special Assessment Deficiency	46.99
County Auditor, Emergency Fund	37.71
Stock Growers, Interest Earnings	1,283.73
City Auditor, Mosquito Control	1,773.04
County Auditor, Special Assessments 2008 Project	524.73
County Auditor, Special Assessments 2014 Project	478.45
County Auditor, Special Assessments 2022 Project	435.18

County Auditor, Prairie Dog.....701.12
City Auditor, Airport Fund.....59.23
City Auditor, Lodging Tax....210.14
County Auditor, 405 4th St.....2,830.05
City Auditor, Water Fund.....28,746.12
City Auditor, Sewer Fund.....9,201.25
City Auditor, Garbage Fund.....12,308.86
City Auditor, Recycle Fund.....887.80
City Auditor, Lagoon Fund.....1,380.95
TOTALS 181,617.41

EXPENSES: AMOUNT

NDPERS, Retirement.....1,713.40
NDPERS, Health/Life Ins 5,871.86
Stock Growers, FICA 10-15-26.....1,158.15
Stock Growers, FICA 10-30-26.....1,452.10
Colonial Life.....182.18
Zoom.....18.63
Office of State Tax, Form 306 Qtr 3.....6.92
Stock Growers Bank, FICA City Council.....260.10
Roger Martin, Refund.....187.18
Advanced Business.....81.75
BEK.....121.56
Chuck Weigel.....125.00
Central Dakota Frontier...5,162.96
Hawkins.....1,346.20
Dakota Supply.....1,685.39
Information Technology.....26.65
City of Bismarck.....3,297.07
Logan County.....3,400.00
Main Street Hardware.....21.98
Napoleon Homestead.....222.20
Gross Construction.....4,509.00
Grzadzieleski Utility.....305.00
ND Dept of Health.....27.00
NDDEQ.....183.55
Moore Engineering.....1,533.46
One Call.....15.00
MDU.....4,108.56
Prairie Heating.....560.83
Hwy 3 Bakery.....27.00
Advanced Coatings.....5,520.00
Visa.....192.45
Logan County JDA.....33,894.00
Payroll, City Council.....1,569.95
Payroll, October 15, 2026.....4,584.01
Payroll, October 31, 2026.....5,877.06
Total 89,336.15

"The City of Napoleon is an equal opportunity Provider and Employer."