

CITY OF EMERADO
201 MAIN STREET, EMERADO, ND 58228
CITY COUNCIL MEETING
11/3/2025 7PM
AGENDA:

The city council is scheduled to meet on November 3, 2025 @ 7pm located at 201 Main Street, City Hall Council Chambers. FUTURE COUNCIL MEETING: Monday, December 1, 2025, Regular scheduled meeting.

- I Roll Call:
- II Consent Agenda: (the consent agenda consists of routine items which will be approved by one motion and one vote unless removed for separate discussion) M/S/C (___/___) Approve Consent Agenda.
 - a. Minutes: 9/8/25 Council Meeting Minutes, 9/25/25 Special Meeting Minutes, 9/30/25 Special Meeting Minutes, 10/6/25 Council Meeting Minutes, 10/13/25 Special Meeting Minutes.
 - b. Auditors' Report: September 2025 & October 2025 (Financial Report for September & October 2025)
 - c. Approval of payment of Monthly Bills paid for September 2025 & October 2025:
September 2025: Check #10785-10794: T Hanson 221.64, T Kramer 221.64, Jake Lanes 277.05, J Linneman 221.64, T Wynn 221.64, J Klava 2484.70, D Lund 2167.41, Schmitz 27998.63, J Klava 2469.97, D Lund 2209.95. **ACH/Debit:** Office Max 1065.97, Menards 107.24, Amazon 195.94, Verizon 198.05, PSN 311, Amazon 16.99, Dollar General 10.01, USPS 122, EFTPS 2408.30, ND Pers (life) 154.52, ND Pers (Retire) 1856.11, BC/BS 7233, Cenex (PD) 216.05, Apple.com (PD) 9.99
October 2025: Check #10795-10833: Berger Enterprises 3150, Connecting Point 266, Dan's Excavating 12,201.75, East Central Regional Water 8326.45, GF Utility 26, IT Technology 164.35, Marco 229.10, Midco 403.20, ND One Call 18, Nodak 1021.92, Schmitz 8618, Vector Control 1290, WM 5544.85, T Hanson 221.64, J Klava 2106.04, D Lund 2167.41, J Lanes 547.43, J Linneman 443.28, P Rosenquist 158.85, T Wynn 443.28, Base Utilities 3465, Column Software 161.12, Dietzler Electric 3935.72, East Central Regional Water 7243.96, GF Utility Billing 52.46, H & H Coating 3235.78, M Scott 135, Midco 327.67, Nodak 917.61, Quill.com 107.27, WM 12506.16, D Lund (Grant) 2819.54, Emerado Fire Dept 4137.50, CJ Lawn Care 9597.50, J Klava 1917.88, D Lund 2209.95, J Lanes 138.52, J Linneman 110.82, T Wynn 110.82. **ACH/Debit:** PSN 300, Amazon 16.99, Amazon 9.99, Verizon 198.13, GoDaddy 71.64, ND State Tax 86.69, BC/BS 7233, EFTPS 2411.45, ND Pers (life) 206.07, ND Pers (Retire) 1910.88, FOP (PD) 76.52, USPS 122, O'Reilly's (PD) 10.71, O'Reilly's (PD) 19.31, Apple.com (PD) 9.99, Apple.com (PD) 103.95, FOP (PD) 85, ND League of Cities 25, Cenex 194.79.
and future bills to be paid for November 2025: Dans Excavating 7900.47, Intellitech 286.82, Blue Water Consulting 1483.20, Blue Water Consulting 544.80, Blue Water Consulting 1244.60, Swanson & Warcup 725.20, B & R Stump Removal 150, Ferguson Waterworks 1250, Banyon Data 3775.
- III Report from Law Enforcement:
 - a. Monthly LE Report M/S/C (___/___) Accept the Law Enforcement Report.
- IV Unfinished Business:
 - a. Water Maintenance Contract
 - b. Water/Sewer Televising
 - c. 2nd Reading of Ordinance 1.0203
- V New Business:
 - a. Appointment of Council Members
 - b. Snow Removal
 - c. Lift Station Repairs
 - d. Gaming Permit—Emerado Fire Dept
- VI Public Comments:
- VII M/S/C (___/___) Adjourn.