

**CITY OF EMERADO**

**201 MAIN STREET, EMERADO, ND 58228**

**CITY COUNCIL MEETING**

**7/7/2025 7PM**

**AGENDA:**

Mayor Lanes presiding and called the Council meeting to order at \_\_\_\_pm. Roll Call:

M/S/C (\_\_\_\_/\_\_\_\_) Approval of Council Agenda and Approval of minutes from June 2, 2025, Public Hearing and Council Meeting. Roll Call:

M/S/C (\_\_\_\_/\_\_\_\_) Approval of June Financial Report and Approval of June 2025 bills paid: 10644-10671: A Vazquez 600, East Central Regional Water 14,090.54, GF Finance & Tax 631.25, GF Utility 26, IT Technology 73.75, Marco 212.26, Motorola Solutions 2649.60, ND One Call 26, Nodak 923.04, Swanson & Warcup 745.20, WM 5676.96, Xcel 226.55, T Hanson 110.82, T Kramer 110.82, J Lanes 138.52, J Linneman 110.82, P Rosenquist 181.63, T Wynn 110.82, J Klava 1653.04, D Lund 2167.41, CJ Lawn Care 7700, CJ Lawn Care 1897.50, Column Software 142.48, Emerado Park Board 314.93, Midco 312.27, Schmitz Inc 2455, Your Vision 155, J Klava 1533.64, D Lund 2209.95. Debit/ACH: EFTPS 2272.09, ND Workforce Safety 25, ND Pers (Retire) 1642.82, ND Pers (life) 154.52, BC/BS 6098.56, PSN 310.25, Verizon 215.43, Sams 41.10, Dollar General 35.39, Office Max 199.67, Probitas 4.91 (PD), Stryker 198.25 (PD), Landing Strip 197.68 (PD). Roll Call: \_\_\_\_\_.

M/S/C (\_\_\_\_/\_\_\_\_) Approval for paying upcoming bills in June 2025: Roll Call:

**Police Report—**

**OLD BUSINESS:**

1. Rezoning Property at Folsen's 2<sup>nd</sup> Addition, Lot 1, Block D (Doc Holidays)

**NEW BUSINESS:**

1. Road Repair
2. Audit Report
3. Budget Meeting 7/8/2025