

CITY OF EMERADO

201 MAIN STREET, EMERADO, ND 58228

CITY COUNCIL MEETING

8/4/2025 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 July 7, 2025,

M/S/C (____/____) Approval of July Financial Report and Approval of July 2025 bills paid: Checks: 10705-10742: GF County Finance & Tax 105.06, GF County Hwy Dept 3437.50, Keiths Security World 218.50, Marco 956.49, J Linneman 500, Emerado Fire Dept 4137.50, M Scott 108, Schmitz Inc 9000, J Linneman 796.29, Tag Const 13,700, Blue Water Consulting 1705.66, J Klava 1586.47, D Lund 2167.51, Column Software 98.80, East Central Regional Water 8613.11, GF Utility Billing 26, IT Technology 73.75, Midco 310.78, ND One Call 20.70, ND Rural Water 40.82, Nodak 986.43, Swanson & Warcup 1392.80, Vaaler Insurance 1249, WM 8169.50, Xcel 136.85, J Klava 1961.70, D Lund 2209.95. Debit/ACH: Verizon 215.17, PSN 310.25, BCBS 7233, ND Pers (life) 154.52, EFTPS 1871.53, ND Pers (Retire) 1655.99, USPS 122, Rydell 81.75, VSP 794.88, ND State Tax 565.53, Menards 40.98, Landing Strip (PD) 270.14, Dollar General (PD) 18.77, Sams (PD) 102.83, 5.11 Tactical 76.58, US Patriot.com (PD) 72.45, Walmart (PD) 26.45, Apple.com (PD) 52.49, Apple.com (PD) 73.49, Apple.com (PD) 139.99, Apple.com (PD) 9.99, Amazon (PD) 14.69, NDFOP (PD) 85.

M/S/C (____/____) Approval for paying upcoming bills in July 2025: Roll Call:

Police Report—

OLD BUSINESS:

1. Road Repair
2. Lead/Copper Survey
3. Water Leaks
4. Sewer Repairs/Cleaning

NEW BUSINESS:

1. Open Meetings NDCC 44-04-19
2. Speeding Violations Fine Updates
3. Water Rate Study
4. 11th Annual Corn Feed