CITY OF EMERADO
201 MAIN STREET, EMERADO, ND 58228
CITY COUNCIL MEETING
9/9/2024 7PM
AGENDA:
COUNCIL MEETING:
Mayor Lanes presiding and called the Council meeting to order atpm. Roll Call:
M/S/C (/) Approval of Council Agenda and Approval of minutes from August 5, 2024, council meeting. Roll Call:
M/S/C (/) Approval of August 2024 Financial Report, Approval of bills paid in August 2024, and Approval for paying upcoming bills in September 2024. Roll Call:
HEARING ON R GRUBER PROPERTY:
Police Report—
OLD BUSINESS:
1. Blighted Structures

NEW BUSINESS:

2. Street Signs

- 1. TAG Construction/Snow Removal
- 2. Northern View Mobile Home Park
- 3. North Dakota Rural Water/GIS Graphing
- 4. Past Due Water Accounts/Shut Offs

CHECK#	BILLS PAID IN AUGUST 2024	AMOUNT
10357	Airbourne Spraying	\$1290.00
10358	Connecting Point	\$234.00
10359	Dietlzer Electric	\$721.23
10360	East Central Regional Water	\$7873.92
10361	GF Highway Dept (Patch Mix)	\$675.00
10362	IT Technology	\$73.75
10363	Marco	\$1097.45
10364	Midco	\$290.70
10365	ND One Call	\$40.30
10366	ND Rural Water Assoc (Membership)	\$265.00
10367	Nodak	\$915.13
10368	Quill.com	\$135.42
10369	Waste Management	\$11280.86
10309	Xcel Energy	\$47.12
10370	Emerado Park Board (Rev/State Aid Share)	\$306.45
10371		Ψοσο: 10
	Payroll Advanced Strings	\$2530.00
10380	Advanced Striping	\$218.45
10381	Dept of Environmental Quality (Lead-Copper)	\$911.71
10382	Nodak	\$1750.00
10383	Pro Sweep Inc	\$725.08
10384	Stones Mobile (Siren Repair)	\$5537.74
10385	Waste Management	
10386	Connecting Point	\$234.00
10387	LexisNexis	\$193.19
10388	Marco	\$212.26
10389	Midco	\$412.88
10390	Xcel Energy	\$94.57
10391	VOID	\$0
10392-10393	Payroll	
		AMOUNT
	ACH PAYMENTS MADE IN AUGUST 2024	\$308.25
ACH	PSN (Monthly Pymt)	\$1856.25
ACH	ND Pers (Retire)	\$2074.64
ACH	EFTPS Payments	\$122.52
ACH	ND PERS (Life)	
ACH	BC/BS	\$6098.56
ACH	Verizon	\$255.02
ACH	ND State Tax	\$100.00
ACH	Bank Service Charge	\$15.00

DEBIT CARD PAYMENTS MADE IN AUGUST 2024	AMOUNT
Cenex (PD)	\$341.30
Apple.com (PD) Weather Radar Live	\$74.98
Apple.com (PD)	\$9.99
Valvoline (PD)	\$74.98
Northwest Tire (PD)	\$83.30
Galls (PD)	\$290.47
USPS (PD)	\$19.36
Adobe (PD)	\$251.87
Dollar General (PD)	\$9.19
ND Fraternal Order of Police (PD)	\$85.00
Scheels (PD)	\$241.28
Home of Economy (PD)	\$4.58
Adobe (Office)	\$62.98
GoDaddy.com (Renew web domain)	\$178.79
iberty Flags (Flag)	\$53.14
Midco	\$215.69
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BILLS TO BE APPROVED TO BE PAID IN SEPTEMBER 2024	AMO