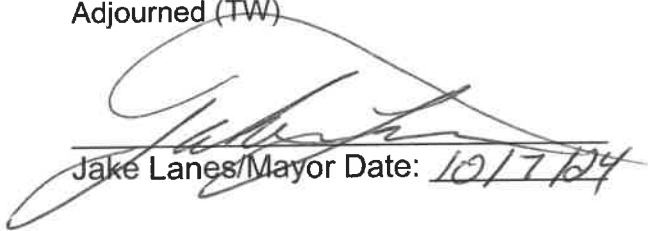


Emerado City Council Regular Council Meeting Monday, September 9, 2024. The city council met on September 9, 2024 @ 7pm, 201 Main Street. Future Council Meeting: October 7, 2024. Mayor Lanes presiding and called the meeting to order at 7 pm. Roll Call: T Wynn, T Kramer, J Linneman, T Hanson. Mayor let record show all members present. M/S/C (TH/TK) Approval of Council Agenda and Approval of minutes from August 5, 2024, Council meeting. Roll Call: T Wynn, T Kramer, J Linneman, T Hanson. Mayor let record show all in favor. M/S/C (TH/TW) Approval of August 2024 Financial Report. Roll Call: T Wynn, T Kramer, J Linneman, T Hanson. Mayor let record show all in favor. M/S/C (TH/TW) Approval of August 2024 bills paid: #10357-10391: Airbourne 1290, Connecting Point 234, Dietlzer Electric 721.23, East Central Regional Water 7873.92, GF Hwy Dept 675, IT Technology 73.75, Marco 1097.45, Midco 290.70, ND One Call 40.30, ND Rural Water 265, Nodak 9115.13, Quill 135.42, WM 11280.86, Xcel 47.12, Emerado Park Board 306.45, Advanced Striping 2530, Dept of Environmental 218.45, Nodak 911.71, Pro Sweep 1750, Stones Mobile 725.08, WM 5537.74, Connecting Point 234, Lexis Nexis 193.19, Marco 212.26, Midco 412.88, Xcel 94.57. Debit/ACH: PSN 308.25, ND Pers 1856.25, ND Pers (life) 122.52, EFTPS 2074.64, BC/BS 6098.56, Verizon 255.02, ND State Tax 100, Cenex 341.30, Apple.com 84.97, Valvoline 74.98, Northwest Tire 83.30, Galls 590.47, USPS 19.36, Adobe 251.87, DG 9.19, ND Fraternal Order of Police 85, Scheels 241.28, Home of Economy 4.58, Adobe 62.98, GoDaddy 178.79, Liberty Flags 53.14 Midco 215.69 and approval of paying of upcoming bills for September 2024. Roll Call: T Wynn, T Kramer, J Linneman, T Hanson. Mayor let record show all in favor.

Public Hearing on 400 E Emery Ave, S9. Mayor Lanes explained that the hearing was for R Gruber property at 400 E Emery S9. R Gruber approached the council and explained she is not in the home currently and that it is owned by D Kessler (Park Owner). She stated that the trailer was purchased from her this spring and his intention was to fix it up but has not been able to find anyone to come out and give an estimate on what it will cost to repair, but Mr Kessler states it would cost about \$5000 to repair. Chief Lund explained the process for R Gruber trailer began back in 1/2024 and no progress has been made at all since then. Chief Lund stated that the trailer is a dangerous building as it has lights hanging down, sink not draining, water damage, circuit breakers blowing. Attorney asked R Gruber what she thought the trailer would be worth the way it sits. R Gruber stated she purchased the home for \$500 and the county assessed it at \$4000 but she states its worth \$50 the way it sits right now. Attorney Warcup stated that the owner thinks it will cost \$5000 to fix up, county assessed at \$4000 and R Gruber purchased it for \$500 and states its worth about \$50 today. Attorney Warcup the repairs would be over 50% so demolishing it would be best option. Attorney Warcup explained the next step would be for council to make a decision on whether it should be repaired or make order to demolish. J Linneman stated his vote would be to demolish the trailer, due to it being a dangerous building and nothing being done in the last 6-8months. Motion was made by JL to find the trailer to be dangerous due to electrical issues, water damage. Order to Demolish trailer S9 at 400 E Emery Ave. was approved with deadline within 60 days. Roll Call Vote: T Wynn, T Kramer, J Linneman, T Hanson. Mayor let record show all council in favor. Attorney Warcup will draft up the paperwork. Police Report: Chief Lund gave his report: Calls 34, citations 0 and case reports 3. Been busy doing other investitive work so no citations were written. Chief Lund explained he has been working on junk vehicles around town. E Ward property at 203 Browell and King Street property. He has talked to Felicia the sister to the property owner as owner is unavailable and explained the junk vehicles needed to be cleaned up and that they could not go over to King Street. Chief Lund will find out if Felicia has the proper Power of Attorney and send letter to her to appear in Court on the matter. D Denault also approached the council and explained which lots Wards owned. J Linneman explained they were damaging the ditch where they are driving into the property. And that Felicia should be told she will have to either put a culvert/driveway in at her expense or she will be charged with damaging city property. Chief Lund will check into the matter. Chief Lund stated he served G Niece with notices for 4 trailers, and nothing has been done and they were served on 8/2/2024 so he still has until 9/31/24 to comply. Trailer N73 is still in limbo as no one seems to own it, and the county says demolish it. Notice of Order will be served on the county and the landowner for the demolishing of the trailer. Doc Holiday property: Has not been purchased by the Bergers as S Paulson had stated at previous council meeting. Notice of Hearing to appear before the council at next council meeting to show his bill of sale for the property, and why it should not be demolished. Street Signs: Mayor Lanes explained all street signs have been placed except for 3, which

will be done this week. Also explained the holes from old signs will be filled in. He stated that some of the signs are closer to the roads now but there are of legal height and size. Council state the street signs look very nice. TAG Construction: Mayor Lanes explained TAG Construction wanted to come and approach the council regarding doing snow removal for the city. Andrew & Tyler Gajeski introduced themselves and explained they were interested in doing the snow removal. T Wynn asked what kind of equipment they had compared to Schmitz Inc. A Gajeski explained what they have and stated they have a loan out for a payloader if needed. J Linneman asked for more time to look into the information. Tabled. North View Mobile Home Park: Mayor Lanes explained there have been problems with payment for services. Auditor Klava explained they had past due bill and were going to be shut off, so they sent a check, and it was NSF from the bank. Next day received a cashier's check to replace the bounced check. Mayor Lanes stated he did not think it was fair to turn off the whole park when they are paying their utility bill to the park owner, and that maybe should look into putting meters on every trailer. G Schmitz stated the meters are all old and would need to be replaced. Auditor Klava and G Schmitz will look and see if the trailers have meters or where they are for sure, and what the cost would be to replace all of them. Tabled. J Linneman asked if the manholes had been cleaned out yet. G Schmitz stated he had forgot about them but would call Jetway tomorrow to get them done. Deputy Mark Dudgeon, stated he took a call regarding 106 Brisbane. Chief Lund explained someone had called in and stated someone was over there removing stuff. It was checked out and the person had permission to be there.

Adjourned (TW)


Jake Lanes/Mayor Date: 10/7/24


Janelle Klava/City Auditor Date: 10/7/24