

CITY OF FULLERTON

City Council Meeting Wednesday July 8th, 2026 at 5:00 p.m.

The City Council met at 5:04 pm at Fullerton City Hall. Present: D. Hahn, P. Peterson, Blake Peterson, Theresa Miller.

Minutes & Reports: PP moved, DH second to approve minutes and reports as presented, carried.

New Business:

City of Fullerton has a new email address, effectively immediately: Fullertonnd@outlook.com;

A motion was made by BP to approve updating all accounts (financial, utility, etc.) to reflect the new auditor, Theresa Miller. PP seconded to approve, motion carried;

The waterlines were discussed; the majority have been repaired – continued discussion will be held at the next meeting.

Road spot-repairs were discussed – continued discussion will be held at the

next meeting.

Bills: DH moved, BP second to pay bills as listed, carried:

Bills

- WM - \$1,230 (Park: \$236.61/Residential: \$993.80)
 - MDU City - \$35.34
 - MDU Park - \$38.56
 - MDU Fire Hall - \$47.15
 - MDU Streetlights - 348.64
 - DC Leader - \$45.24
 - Office Supplies (ink and stamps) - \$0
 - SE Water Users - \$781.25
 - PO Box Rental Fee - \$78
 - L & S Worrel Trucking - \$6,210.00
 - Agtegra - \$326.60
 - Starion Insurance - \$229.00
 - JVSG - \$560.00
 - ND League of Cities - Dues - \$255.00
- BP moved, DH second to adjourn the meeting at 5:35 P.M.

Respectfully submitted,
Theresa Miller, City Auditor

(July 16, 2026)