

Larimore City Council Regular Council Meeting Monday, August 1, 2022

The city council met on August 1, 2022 @ 7 pm @ 119 Booth Ave. Future council meetings. Regular Scheduled council meeting Tuesday, September 6, 2022 @ 7pm. Roll Call: Members present: Dave Garton absent, Dustin Barber, Sarah Kallock, Dominic Capp, Joey Voelker, John Suchor and Mayor D. Elfman. Consent Agenda M/S/C (JV/SK) Minutes July 5, and July 20, 2022. Auditor's Report June 2022. M/S/C(DB/SK) Approval of building permits for, Dean Hoover, St. Stephens Catholic Church, Nazarene Parsonage, Tammy Renfrow, Gordan Feeser, and John Gorman. M/S/C(JV/SK) Approval to pay the City-Wide Utility Project pay app #12 \$444,298.58. Roll call vote: S. Kallock,, D. Capp, D. Barber, J. Voelker, J. Suchor. M/S/C(DB/JV) Approval to pay AE2s invoice # 81539 in the amount of \$64,282.40. Roll call vote: D. Capp, J. Voelker, D. Barber, J. Suchor, S. Kallock. M/S/C(DB/JS) Approval of payment to the Bank of ND for the Master Lift Station fall payment. Roll Call Vote: J. Suchor, J. Voelker, D. Barber, D. Capp, S. Kallock. M/S/C(DC/JV) Approval of Bills: roll call vote: S. Kallock, D. Capp, D. Barber, J. Voelker, J. Suchor. #68158-68219: A. Boucher 176.26, D. Gratton 657.86, EFTPS 2061.62, ABM 214.54, AE2S 5158.97, Auto Value 1187.37, Cardmember 930.68, CenturyLink 1.79, Corp Tech 116.50, Custom Stripes 13,824, ECRWD 7333.86, GFSO 13891.34, J&M Printing 1023.50, Landman Welding 1643.20, Menards 5.97, Millers 25.12, Sanitation Products 98.13, Xcel Energy 680.37, AFLAC 383.44, ND Pers Health 4346.62, ND Pers Retire 2221.52, Great Outdoors 100., Braeidenback 1890., J&M Printing 288.50, Paul's PetroMax 698.37, Ness Press 333.48, GF Utility 70., JJ Nesdahl 58.85, ND Job Service 455.60, ND State Tax 621., Gratton Electric 803.69, Custom Creations 74.50, CentruyLink 105.92, DocuShred 59.28, ND One Call 147.10, Midco 198.52, Countrywide 17011.13, Ness Press 100., USPS 201.94, H&H Coatings 3600., Larimore Ins. 100., Menards 148.64, JR Civil 4567.50, Big Jim's 89.18, D. Gratton 878.29, EFTPS 2133.76, Xcel 2313.37, Great Outdoors 115., Corp Tech 450., Larimore Park Board 1960.77, Edna Ralston Library 1575., BJ Carlson 213.89, J. Miller 177.32, M. Behm 129.29, P. Rosenquist 158.85, EFTPS 150.30, ABM 214.54, AE2S 584.24, Auto Value 745.3, Banyon 1035., BNSF 712.87, Bowen 130., Cardmember 740.62, CenturyLink QCC 7.70, Corp Tech 1349.31, ECRWD 6985.05, Ferguson 2550., GFSO 13891.34, Millers 4.39, Ness Press 764.17, Northern Plumbing 175.80, RDO 1555.03, Xcel 680.52, USPS 60.00, H&H Coatings 95,700.00. M/S/C(JV/SK) Motion to approve all driveways that were taken out will be replaced in the paving project. M/S/C(SK/JS) Approval of the Law Enforcement Report. M/S/C(SK/JV) Approval of the Public Works Supervisor Report given by JJ Nesdahl. M/S/C(DB/JV) Approval of the 2019 Financial Audit completed. M/S/C(SK/DC) Approval of the 2023 Raises for all employees. All employees will receive a 4% increase as of January 2023 except for JJ Nesdahl. JJ Nesdahl pay will be set at \$24.00 per hour. This 4% increase will include the Landfill attendants. Motion carried. M/S/C(SK/DB) Approval to add Juneteenth to the Employee policy manual holidays. M/S/C(SK/JV) Approval to add to the employee policy manual, Milage Rate will follow the State Rate. M/S/C(SK/JV) Approval to place ad in local paper for a Public Works Part-time non-benefit position. M/S/C(JV/SK) Approval to pay final bill from H&H Coating Inc., in the amount of \$95,700.00. M/S/C(JS/JV) Adjourn. Minutes are unofficial until the approval of the City Council Roberta Huntley Auditor.