

Larimore City Council Regular Council Meeting Monday, December 2, 2024. The city council met on December 2, 2024 @ 7 pm @ 119 Booth Ave. Future Regular scheduled council meeting, Monday, January 6, 2025 @ 7pm. Roll call: J. Suchor, D. Garton, D. Hoover, T. Tuma, J. Voelker, Mayor D. Elfman. T. Knudson absent. Guests: Sandra Brelie, Mikki Behm, Ron Miller, JJ Nesdahl. M/S/C (DG/JV) Motion to approve the consent agenda. M/S/C(JV/TT) Motion to approve the raffle permit for Elk Valley Lutheran Church, Polar Bear Booster Club. M/S/C(DG/JV) Motion to pay the Monthly bills. RC: J. Suchor, D. Garton, T. Tuma, D. Hoover, J. Voelker. #69766- : B. Carlson 351.72, M. Behm 129.29, P. Rosenquist 176.85, EFTPS 154.28, J. Skjoldal 196.36, EFTPS 2535.12, Century Link 101.71, CNH Industrials 572.55, GF Welding 81.48, Great Outdoor Septic 100.00, GF Utility Billing 70.00, CHS 2640.27, Midco 187.45, Countrywide Sanitation 19260.83, Paul's Petromax 417.15, Runnings 16.98, ND One-Call 93.85, Xcel Energy 5792.98, Verizon 1320.00, Fire Bug 131.05, DNG 16.00, Ferguson Waterworks 1497.81, Corp Tech 150.00, ND Sewage & Pump 2100.00, John Deere Credit 8800.00, USPS 232.62, Terrys Tree Service 15000.00, Verizon 85.51, B. Carlson 73.89, J. Pearce 240.44, EFTPS 2145.40, Xcel Energy 2181.13, LPB 2491.37, Terrys Tree Service 3000.00, Colonial Life 270.86, Display Sales 281.41, D. Garton 554.10, D. Hoover 554.10, D. Elfman 804.15, J. Suchor 554.10, J. Voelker 554.10, L. Durand 554.10, M. Behm 129.29, P. Rosenquist 176.83, T. Knudson 550.10, T. Tuma 554.10, EFTPS 859.06, Adv Business Methods 248.29, Adv Engineering 2328.08, Auto Value 1541.25, Cardmember Services 3736.59, Century Link 1.44, Corporate Technologies 123.92, ECRWD 7897.00, GFSCO 16003.88, Moen H&C 732.00, ND Water Users Assoc. 300.00, Pearson Christensen 4229.40, RDO Equipment 28.67. M/S/C(JS/JV) Motion to approve \$8000.00 grant from Star Fund to United Way for purchase and expansion of Larimore Food Pantry. M/S/C(JS/DG) Motion to approve Star Fund grant to Bank of ND for Orrdeal, LLC interest buy-down in the amount of \$22,146.80. M/S/C(JV/JS) Motion to approve the Law Enforcement Report. M/S/C(TT/DG) Motion to approve the City Supervisors report. M/S/C(JV/JS) Motion to approve the purchase of a submersible mixer for the water tower along with additional funds for electricity. M/S/C (DH/JV) Motion to approve Mayor Elfman drafting a letter of consideration to the NDDOT Programming Division for the Rural Community Enhancement Program. City Hall office will be closed the following dates in December and January: Dec 9, Dec 24&25, Dec 31, Jan 1. M/S/C(DG/JS) Motion to adjourn. Minutes are unofficial until the approval of the City Council Mikki Behm, Deputy Auditor.