

Larimore City Council Regular Council Meeting Monday, February 5, 2024. The city council met on February 5, 2024 @ 7 pm @ 119 Booth Ave. Future council meetings: Regular scheduled council March 4, 2024, 7pm. Roll call vote: J. Voelker, S. Kallock, D. Capp, J. Suchor, absent T. Tuma, D. Garton and Mayor D. Elfman. Hardware Store Demo Bids were opened: Bids as follows Forest River Colony \$55,000.00, L2Contracting \$55,201.38 and Berger Enterprises \$175,000.00. M/S/C(JV/TT) Motion to table the award to demo the Hardware Store until scheduled budget meeting Thursday, February 8, 2024. M/S/C (JV/SK) Approval of the Consent Agenda. M/S/C(SK/JS) Motion to approve the building permit for the Larimore Entertainers (Avalon Theater). M/S/C(DG/JV) Motion to pay the Monthly bills. Roll call vote: D. Capp, S. Kallock, T. Tuma, J. Suchor, D. Garton, J. Voelker #69182-69239 D. Gratton 865.08, P. Rosenquist 176.85, EFTPS 1859.72, ECRWD 6409.50, Cardmember 1164.55, CenturyLink QCC 1.43, Gratton Electric 840.98, Paul's Petromax 949.43, CenturyLink 108.11, ND OneCall 5.20, CHS 1550., Midco 186.05, PS Doors 567.66, WSI 2125.27, NDPers Retirement 2036.14, ND Pers Health 4142.04, AFLAC 305.74, Dollar General 69.28, Bown 130., GF Utility 70., GWorks 538., Hach 30.29 Johnson Publishing 88.81, Menards 100.12, Countrywide 19271.59, Matthew Bender 81.60, USPS 216.28, Glenn Reistad 44., R. Johnson 95., D. Gratton 805.06, R. Nesdahl 62.79EFTPS 1900.36, LPB 1788.77 Verizon Wireless 84.29, Menards 95.13, AE2S 3330., Xcel Energy 2516.63, Bremer 40., Xcel Energy 1132.26, D. Gratton 762.98, P. Rosenquest 176.83, EFTPS 1801.96, ABM 219.85, AE2S 6915.00, Auto Value 934.83, Cardmember 1796.66, CenturyLink QCC 1.43, C. Sather 60., Corp. Tech 123.92, DocuShred 54.58, ECRWD 16206.88, Larimore Flower 85.99, RDO 259.87, GF County Treasurer 33494.64. M/S/C(JV/TT) Motion to approve invoice 193631 and 193968 to Ohnstad Twichell. Roll call vote: D. Garton, S. Kallock, J. Voelker, T. Tuma, J. Suchor, D. Capp. M/S/C(JV/DC) Motion to approve invoice 92283 to AE2S for the Eastview FEMA Project. M/S/C(JV/DG) Motion to approve payment of the City Special Assessments. Roll Call vote: T. Tuma, S. Kallock, J. Voelker, J. Suchor, D. Garton, D. Capp. M/S/C(JV/SK) Motion to approve invoices to Bank of ND Spring Payment of the Master Lift Station. Roll Call vote: D. Garton, D. Capp, S. Kallock, J. Voelker, J. Suchor, T. Tuma. M/S/C(DG/SK) Motion to approve the Law Enforcement report. M/S/C(JS/DG) Motion to approve the Public Works Supervisor's report. M/S/C(TT/SK) Motion to approve the public works Supervisor to purchase 6 motor grader tires from Sourcewell. M/S/C(TT/JV) Motion to approve the public works supervisor to purchase a carbide/steel cutting edge from Kuper for the Orange Mack. M/S/C(TT/JV) Motion to approve the City Auditor to open a CD in the amount of \$250K for 9-months at 5% interest rate out of the Water Infrastructure FUND. M/S/C(SK/JV) Motion to approve the employees to have July 5, 2024 off and the office and shop to be closed. M/S/C(DG/JS) Motion to adjourn. Minutes are unofficial until the approval of the City Council Roberta Huntley, Auditor.