

Larimore City Council Regular Council Meeting Monday, June 7, 2021

The city council met on June 7, 2021 @ 7 pm @ 119 Booth Ave. Future council meetings. July 6, 2021. Roll Call: All members present: D. Garton, S. Kallock, D. Capp, J. Voelker, A. Vonasek, D. Barber, and Mayor D. Elfman. Guests: Ron Miller, Jon Suchor, Bob Fors, Deputy Mark Dudgeon, Jacob Barney, JJ. Nesdahl, Steve Burian, Duane DeKrey. Thank you notes were read from the families of Shirley Trosen and the Behm Family. Assuming a roll call vote 'all in favor', the motions were carried unanimously unless otherwise noted. Consent Agenda M/S/C (DC/AV) Minutes: May 3, 2021. Auditor's Report April 2021. M/S/C(AV/DC) Raffle Permit Sox for Kids. M/S/C(DC/JV) Building permits for Katie Horejsi, Scott Phelps, Jamie Geisinger and Tim Petsinger. Payment of regular monthly bills. D. Garton, S. Kallock, D. Capp, A. Vonasek, D. Barber, J. Voelker. M/S/C(DB/AV) City Wide Utility Project Bills roll call vote S. Kallock, D. Capp, D. Barber, J. Voelker, A. Vonasek, D. Garton. M/S/C(JV/DC) Pay App #3 JR Civil \$2,269,917.57. Roll call vote: S. Kallock, D. Garton, D. Barber, D. Capp J. Voelker. M/S/C(AV/DG) AE2S invoice #74368 \$75,220.20. Roll call vote: J. Voelker, D. Capp, S. Kallock, D. Garton, D. Barber, A. Vonasek. Payment of bills: M/S/C(AV/SK) Approve the payment of bills, Roll Call yeas D. Capp, S. Kallock, D. Garton, D. Barber, J. Voelker Carried # 67357-67421: Larimore Ins. 14., Great Outdoors, 100., GF Welding 101.28, ECRWD 8594.71, Paul's Petromax 302.30, Larimore Flower 55., RDO Equip. 120,343., Century Link 104.81, Midco 167.89, ND One Call 72., Menards 12.99, Countrywide 15868.40, Team Lab 1257., Ferguson 27.78, D. Gratton 648.22, USPS 158., EFTPS 2449.18, AE2S 22371.80, Verizon 85.39, Xcel 2091.02, B. Carlson 193.31, D. Gratton 648.22, K. Symons 620.06, Petty Cash 51.16, A. Boucher 158.85, M. Behm 129.29, EFTPS 2260.54, A. Vonasek 501.10, A. Boucher 158.85, D. Garton 540.10, D. Elfman 783.15, D. Capp 553.10, D. Barber 540.10, J. Voelker 553.10, M. Behm 129.29, S. Kallock, 538.10, EFTPS 863.22, ND Per-Retire 2156.85, ND Pers-Health 4340.54, AFLAC 383.44, ABM 209.59, Auto Value 185.18, Cardmember 1198.97, Century Link LLC 3.43, Corp Tech 391.50, Countrywide 15784.23, Custom Stripes 620., ECRWD 6930.69, GFSO 13210.09, GF Welding 90.26, Gratton Electric 63., Great Outdoors 100., Larimore Flower 58.85, Mutch Oil 2312.10, ND Sewage 450., Paul's Petromax 771.08, Softline Data 175., USPS 150., Xcel 1018.16, Corp Tech 16.50. Jacob Barney stated that the bills this past month for the Pay App. #3 were a little higher due to storage of supplies and transportation. He also stated that Jr civil will be finishing up center by end of day will be starting on water. And roads to be put back together. There will be notices by Taylor and Sarah from the council for trees. Some will be at the last minute, notices on doors could be within hours or the next day. The schedule for the first phase of this project will only go to 3rd St at this time-period sewer lines on 4th to Terry to the ambulance building. There are grants out there that can purchase trees that are taken down if homeowners wish to have them replaced some and most cannot be put back in the same spot and this will only happen at the end of the project, and it must be on their property not on any easements. Duane DeKrey and Steve Burian from the Garrison Diversion presented to the council the RRV project. They were here about six months ago to show part of the council this presentation. Anticipated users will serve 376,269. The total project cost for the diversion is one point two \$2 billion the city paid 10% out of the 35 users Larimore water nomination he is industrial.30 CFS which means cubic feet per second 50% of easements. Co-share is 75% state and 25% local there are two loan programs which are 40-year programs at 2% Fargo and Grand Forks has been paying for all of the dollars in 2016 the city of armor paid \$2700 small users are 80% state and 20% local. A remark by Dustin Barber stated that the city should wait to see what East Central water district can contribute towards this project they will be having a meeting the day after ours. East Central does not have a solid yes or no answer at this time. M/S/C(AV/DG) Approval of the Law Enforcement Report. M/S/C(AV/DC) By ordinance 7.0225 no watering of lawns or gardens with sprinkler systems or lawns sprinklers until further notice. JJ Nesdahl given authorization to lift this ban. During our meeting JJ had received urgent messages on his cell phone that the pumping was at 400 gallons per minute an emergency message on social media needed to be made and that was sent to Michelle Behm during the meeting. M/S/C(JV/DG) Motion to remove trees on the North Side of the City Shop. The propane tank at the city water treatment plant which is located on the West side of the building has been re leveled and will be hydro seated at a later date. Speeding in town seems to be getting worse especially on Hwy 18 and more importantly by the pool where there is a crossing, and we need to address this to all of our residents it was suggested that we post what the charges could be if you did receive a citation in this area. M/S/C(JV/SK) Motion to increase the General Liability from two million dollars up to four million dollars. Joe Volker stated that the budget committee had met and there are funds available at this time for the water tower, two separate bids were received McGuire iron and H&H coatings. Jacob Barney stated that the highway 18 ditch hydraulic analysis to the river is being resubmitted everything seems to be going in the right direction according to Jacob it was also suggested to lower the ditch and culverts. By year's end we do need to start looking at all companies for garbage refuse an recycling pickup since our contract will be coming up soon with countrywide M/S/C (DB/JV) Motion to accept the bid from H & H Coatings, to paint, do any necessary repairs and iron work to the City of Larimore Water Tower. Bid is locked in for pricing and work to begin next year. Roll call vote: D. Garton, S. Kallock, D. Capp, D. Barber,

J. Voelker all yeas votes. M/S/C(JV/DB) CD held at Bremer Bank that is to come due on June 24, 2021, to be placed into the City-Wide Utility Money Market Account to assist with the Sewer portion of the City-Wide Utility Project. Weed letters need to be sent out especially to the owners of the empty lots in Westview discount include not just weeds which is ordinance #12.0501. The weeds cannot just simply be cut down they do need to be sprayed so that it can be more under control Hwy 18 the cars are on the lot across from Paul's petromax need to be moved and the weeds need to be under control. We are asking the deputy to check on these registrations to make sure that they are current. M/S/C(DB/DG) Adjourn. Minutes are unofficial until the approval of the City Council Roberta Huntley Auditor.