

Larimore City Council Regular Council Meeting Monday, November 7, 2022

The city council met on November 7, 2022 @ 7 pm @ 119 Booth Ave. Future council meetings: December 5, 2022.

Roll Call: Dave Garton, Dustin Barber Absent, Sarah Kallock, Dominic Capp, Joey Voelker, John Suchor Absent and Mayor D. Elfman. M/S/C(DC/JV) Motion to approve Raffle Permits for Knights of Columbus, Larimore Improvement, LHS Prom. M/S/C(SK/DG) Motion to approve building permits for Mike & Steph Johnson, Grace Wilkie, Alison Cruz. M/S/C(DG/JV) Approval to pay the monthly city bills. Roll Call vote: S. Kallock, D. Garton, D. Capp, J. Voelker all yea votes. 68335-68399: M. Behm 129.29, P Rosenquist 431.43, EFTPS 47.72, L2 Contracting 20225., AFLAC-Dental 135.72, ND DEQ 79.44, Paul's Petromax 1009.95, Great Outdoors 100., Ferguson 165.98, CenturyLink 106.58, ND OneCall 146.90, Midco 194.90, Menards 210.90, Petty Cash 84.51, EFTPS 2351.78, Countrywide 16964.78, Ness Press 222.09, USPS 199.06, Larimore Park Board 2308., Verizon 96.12, Bowen Pest Control 130., Larimore Flower 55., Xcel 1600.28, EFTPS 1914.24, Amazon 607.52, D. Hunt 44.98, Xcel Energy 711.96, BJ Carlson 438.78, M. Behm 129.29, P. Rosenquist 176.83, EFTPS 190.20, AFLAC-Dental 135.72, Xcel Energy 589.91, JR Civil 19,016.75, JR Civil 18898.21, ABM 214.54, AE2S 3438.00, Auto Value 648.8, Bernardy Ins. 359., Cardmember 2437.43, Century Link 1.37, CenturyLink QCC 1.37, C. Sather 60., CHS 4498.15, Corp. Tech. 116.50, DocuShred 58.49, D. Huntley 500., ECRWD 6767.61, GFSO 11,313.95, Great Outdoors 100., L. Zahradka 500., Midco 202.77, Mitch Tupa Electric 160., ND OneCall 151., NDWUA 300., Paul Petromax, RDO 25.78, S. Steffen 500., Team Lab 1953., USPS 120., Valley Truck 181.25. M/S/C(JV/SK) Motion to pay Pay App #15\$2,130,828.23 which includes change order #6. Roll Call Vote: S. Kallock, J. Voelker, D. Capp, D. Garton all yea votes. M/S/C(JV/DC) Approval to pay AE2s invoice in the amount of \$83,937.61. Roll Call vote: D. Garton, S. Kallock, J. Voelker, C. Capp all yea votes. M/S/C(JV/SK) Approval to pay JR Civil Invoices that are NON-City-wide utility project involved in the amount of \$18,898.21 and invoices to be paid out of the 408 Fund. Roll Call vote: D. Capp, S. Kallock, D. Garton, all yea votes. M/S/C(JV/SK) Motion to approve the invoice from JR Civil to be sent through NDIRF for water main break. Roll Call vote: D. Garton, S. Kallock, J. Voelker, D. Capp all yea votes. M/S/C(JV/DC) Motion to approve JR Civil invoices for Millers Fresh Foods and 124 Pate Ave to be placed on the next Pay App for the City-Wide Project. Roll Call vote: D. Capp, S. Kallock, J. Voelker, D. Garton all yea votes. M/S/C(JV/SK) Motion to approve the JR Civil Invoice for the drainpipe to be paid out of the 408 Fund. Roll Call vote: S. Kallock, D. Garton, J. Voelker all yea votes. M/S/C(DG/SK) Approval of the Law Enforcement Report from Deputy Mark Dudgeon. M/S/C(DC/JV) Approval of the Public Works Supervisor's report given by Mikki Behm in JJ Nesdahl's absence. M/S/C(SK/JV) Motion to approve the ND Pers 457 comprehensive plan for City Employees. M/S/C(SK/DG) Motion to approve the first reading of updated Ordinance 15.0108. Full copy can be obtained at City Hall Office during business hours. Joey Voelker called a meeting of the whole for November 16, 2022 @ 6 pm. M/S/C(DG/JV) Adjourn. Minutes are unofficial until the approval of the City Council Roberta Huntley Auditor.