

Larimore City Council Regular Council Meeting Monday, October 2, 2023. The city council met on October 2, 2023 @ 7 pm @ 119 Booth Ave. Future council meetings: Special Assessment Paving Confirmation Meeting October 11, 2023, 6:00 pm. Regular scheduled council November 7, 2023, 7pm. Roll call vote: D. Garton, S. Kallock, D. Capp, J. Voelker, J. Suchor, T. Tuma and Mayor D. Elfman. M/S/C(TT/DG) Approval of final budget for 2024 hearing no protests. Roll call vote: S. Kallock, J. Voelker, D. Capp, T. Tume, J. Suchor, D. Garton. M/S/C(SK/TT) Approval of the Consent Agenda. M/S/C(DG/SK) Motion to approve Demolition Building Permit for Hoverson Farms. M/S/C(JV/DC) Motion to approve remaining building permits for: Roger Thorvilson, Diane Southall, Paul Kylo, Steve Nosbusch, Jeanne Tveit. M/S/C(JV/TT) Motion to pay the Monthly bills. Roll call vote: J. Voelker, S. Kallock, D. Capp, T. Tuma, J. Suchor, D. Garton. #68943-68988: Acme Tools-Grand Forks 1066.60, C. Sather 60.00, Ironhide Equip Inc. 1506.18, GF Utility 70., GF Assessor 86.77, Countrywide Sanitation 16856.66, ND One Call 59.80, Midco 189.13, Ferguson Waterworks 5204.07, Ferguson Ent 189.40, Paul's Petromax 1390.01, NDDEQ 524.31, Century Link 107.51, D Gratton 354.62, J. Pearce 901.34, EFTPS 1824.08, USPS 219.64, Menards 554.33, Menards 334.60, Johnson Publishing 264.29, Verizon Wireless 83.83, Larimore Park Board 2406.43, Xcel Energy 2165.16 ND Pers Retirement 2036.14, ND Pers Medical 4142.04, Aflac 305.74, D. Gratton 1111.08, J. Pearce 1170.15, J. Skjordal 236.87, EFTPS 2097.78, M. Behm 129.29, P. Rosenquist 176.85, EFTPS 47.72, Advanced Business Methods 219.85 Auto Value 1137.62, Cardmember Services 891.47, Century Link 1.37, Corporate Technologies 119.92, GFSCO 15497.45, J&M Printing 196.09, John Deere Credit 8000.00, Millers Fresh Foods 7.48, RDO Equipment 127.15, U.S.P.S. 132.00 M/S/C(JV/DC) Motion to approve payment of Starion Interest Invoice in the amount of \$53,900.00 Bonds 2021. Roll call vote: J. Suchor, D. Garton, D. Capp, S. Kallock, J. Voelker, T. Tuma. M/S/C(JV/DG) Motion to pay City-Wide Paving Pay App # for the Paving Improvement in the amount of \$1,313,407.59. Roll call vote: J. Suchor, T. Tuma, D. Garton, D. Capp, S. Kallock, J. Voelker. M/S/C(JV/DC) Motion to approve AE2S Invoice in the amount of 11,994.45. Roll call vote: S. Kallock, J. Voelker, T. Tuma, D. Capp, D. Garton, J. Suchor. M/S/C(SK/JV) Motion to approve payment of Swanson Excavating Inc. Storm Sewer Invoice in the amount of 1350.00. Roll call vote: T. Tuma, D. Capp, J. Suchor, J. Voelker, S. Kallock, D. Garton. M/S/C(DG/TT) Approval of the Law Enforcement Report. M/S/C(TT/JS) Approval of the Public Works Supervisor report. M/S/C(JV/DC) Motion to approve Storm Sewer change order. Roll call vote: J. Suchor-nay, T. Tuma-nay, D. Capp-yay, S. Kallock-nay, J. Voelker-yay, D. Garton-yay, tie breaking vote by Mayor D. Elfman-yay. Motion passed. M/S/C (JV/DG) Motion to not renew CD#5931 Sewer Fund and to use it towards Storm Sewer Change Order for Railroad Avenue, with remaining dollars to be placed toward paving improvement project. Roll call vote: S. Kallock-yay, D. Capp-yay, T. Tuma-yay, J. Suchor-nay, D. Garton-yay, J. Voelker-yay. Motion passed. M/S/C(JV/TT) Motion for CD#2634 USDA Reserve to be renewed for a 12-month CD at 5.15%. Roll call vote: D. Capp, J. Voelker, S. Kallock, J. Suchor, D. Garton, T. Tuma. M/S/C(JV/SK) Motion to put an additional \$250,000.00 toward paving project from city sales tax fund contingent on accountant Harold verifying fund. Roll call vote: T. Tuma, D. Capp, S. Kallock, J. Voelker, J. Suchor, D. Garton. M/S/C(SK/JV) Motion to increase wage rate of Maintenance 3 position to \$19.00 an hour with a sign-on bonus of \$5,000.00 over 3-year timeframe. M/S/C(TT/DC) Motion to approve the second reading Ordinance 9.1416 Parking of trailers, campers, boats over 48 hours to include \$50.00 per day. M/S/C(DG/JV) Adjourn. Minutes are unofficial until the approval of the City Council. Mikki Behm, Deputy Auditor.