

The Wishek City Council met for their regular monthly meeting on August 7th, 2023 at 5:00 pm. Mayor Dohn calling the meeting to order and Councilpersons, Wald, Lipp, Opsahl, J Welder-VIA phone, & K Welder answering roll call, Klemetsrud-absent. Also present were Andy Tunheim, Tabby Kinzler, Gayle Seibel, Dillon Bender, Victoria Hoggarth, Cameron Hoggarth, Ben Braunagel, Les Otto and Lyle Nantt.

Minutes: Motion by K Welder 2nd by Wald to suspend reading & approve all minutes 5-0

Bills:

850	JDA	07/31/2023	\$7,821.09
851	WISHEK PARK BOARD	07/31/2023	\$15,642.18
842e	IRS	07/03/2023	\$1,488.01
844e	NDPERS	07/06/2023	\$8,811.86
845e	IRS	07/10/2023	\$1,547.81
846e	IRS	07/13/2023	\$2,139.12
847e	IRS	07/17/2023	\$1,429.13
848e	IRS	07/24/2023	\$1,994.03
850e	IRS	07/31/2023	\$1,405.21
851e	NDPERS	07/31/2023	\$4,448.31
852e	NDPERS	07/31/2023	\$385.00
853e	NDPERS	07/31/2023	\$75.00
25205-7	Payroll	07/10/2023	\$4,898.06
25219-22	Payroll	07/03/2023	\$4,980.78
25223	ARAMARK	07/11/2023	\$396.03
25224	BEK	07/11/2023	\$198.22
25225	CENTRAL DAKOTA FR	07/11/2023	\$1,186.28
25226	DAKOTA INSURANCE A	07/11/2023	\$6,298.00
25227	ITD	07/11/2023	\$47.70
25228	MARTELLS CARQUEST	07/11/2023	\$146.22
25229	MDU	07/11/2023	\$157.19
25230	ND DEPT OF HEALTH	07/11/2023	\$25.00
25231	ND HEALTH CHEMISTRY	07/11/2023	\$37.08
25232	ND LEAGUE OF CITIES	07/11/2023	\$1,214.00
25233	PRAIRIE HEATING & AIR	07/11/2023	\$437.70
25234	Precision Handyman	07/11/2023	\$24,142.31
25235	ROCHELLE GLAESMAN	07/11/2023	\$400.00
25236	STANS SUPER VALU	07/11/2023	\$31.55
25237	TRASH INC.	07/11/2023	\$1,800.00
25238	TRUE VALUE MARTELLS	07/11/2023	\$819.53
25239	WISHEK STAR	07/11/2023	\$50.00
25240-42	Payroll	07/24/2023	\$5,926.65
25243	CHARLIE HERR	07/13/2023	\$150.00
25244	EVERETTE KAUK	07/13/2023	\$150.00
25245	JAKE HERR	07/13/2023	\$150.00
25246	KYRAH DUTTENHEFER	07/13/2023	\$150.00
25247	NEIL MEIDINGER	07/13/2023	\$450.00
25248	PAYTON HULM	07/13/2023	\$150.00
25249	RAYDON GALL	07/13/2023	\$150.00
25250-59	Payroll	07/13/2023	\$8,999.41
25260-63	Payroll	07/17/2023	\$4,905.60
25264	A & B BUSINESS	07/21/2023	\$58.16
25265	BLUE CROSS BLUE SHIEL	07/21/2023	\$125.70
25266	CURTS	07/21/2023	\$1,427.30
25267	DELTA DENTAL OF MN	07/21/2023	\$629.94
25268	ECOLAB	07/21/2023	\$196.96

25269	JB READY MIX	07/21/2023	\$2,080.00
25270	JUSTIN HOGGARTH	07/21/2023	\$2,000.00
25271	LEXIPOL LLC	07/21/2023	\$1,581.18
25272	LOGAN HAHNE	07/21/2023	\$108.47
25273	MAGUIRE	07/21/2023	\$64,183.00
25274	MARY VICKERS	07/21/2023	\$181.22
25275	NEWMAN SIGNS	07/21/2023	\$640.50
25276	NO LIMITS ROOFING	07/21/2023	\$480.00
25277	ONE-CALL	07/21/2023	\$7.80
25278	OUTLAW CONSTRUCTI	07/21/2023	\$2,800.00
25279	ROCHELLE GLAESMAN	07/21/2023	\$25.00
25280	SAYLER IMPLEMENT	07/21/2023	\$29.79
25281	UNISON BANK	07/21/2023	\$638.56
25282	VERIZON	07/21/2023	\$164.78
25283-86	Payroll	07/31/2023	\$4,840.65
25287	WISHEK PARK BOARD	07/31/2023	\$883.37
25288	BANK OF NORTH DAKO	07/31/2023	\$11,140.00
25289	CITY OF BISMARCK	07/31/2023	\$3,393.74
25290	MDU	07/31/2023	\$3,622.82
25291	PERRY TURNER	07/31/2023	\$200.00
25292	UNIFORM CENTER	07/31/2023	\$220.00

Mayor Comments: Received a donation from the Quilters for \$1,200 for the Lodging fund. The KEM operation Roundup Grant Vickers applied for, for the Civic Center was denied. Vickers applied for a CDGB Grant for Fire Hydrants & Shut off Valves. We received a donation from Orsted for \$5,000 for Civic Center Projects.

Citizen Comments-Hoggarth's-expressed their concern with the water drainage on their street with heavy rain falls.

Armory-Money received this year was \$26,417.00 from the state for yearly payment.

Civic Center-roof leaked again after weeks heavy rain fall.

Old Business-Insurance quotes were presented with new change rates, motion by Lipp 2nd by Opsahl to approve as presented, roll call vote 5-0.

Andy's Review was discussed, motion by K Welder 2nd by Lipp no raise at this time and review again in 6 months, roll call vote Wald-n, Opsahl-n, Lipp-y, K Welder-y, J Welder-y 3-2.

Sprinklers – Civic Center-Fettig's bid \$17,331 was presented, motion by Wald 2nd by Lipp to approve, roll call vote 5-0.

New Business

School-Armory Contract-will table.

School Contract-Civic Center, motion by Opsahl 2nd by Wald to approve with dates changed to school year calendar, roll call vote 5-0

Hoggarth Spraying-was discussed.

Annual Conference-Bismarck-was discussed

Ordinance Council Attendance-was tabled

Preliminary Budget, motion by Opsahl 2nd by Lipp to approve, roll call vote 5-0.

On a motion by Opsahl 2nd by Lipp to adjourn meeting at 7:10 pm.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor