The Wishek City Council met for their regular monthly meeting on April 5th, 2021 at 5:00 pm. Acting Mayor Dohn calling the meeting to order and Councilpersons Welder, Cooper, Opsahl, Kamletz and Lipp answering roll call. Also present were Sabrina Hornung, Andy Tunheim, Luke Kuntz, Lyle Nantt, Kelly VanderVorste, Greg Weber and Mary DePuydt.

Minutes: Motion by Welder 2nd by Lipp to suspend reading & approve all minutes 5-0 Bills: Motion by Cooper 2nd by Opsahl to approve bills 5-0

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Paid Chk#	000783	JDA	3/30/2021	\$6,052.22
Paid Chk#		WISHEK PARK BOARD	3/30/2021	\$5,043.67
Paid Chk#	31	STARION BOND SERVICES	3/30/2021	\$58,290.00
Paid Chk#	600	IRS	3/1/2021	\$1,080.87
Paid Chk#	601	NDPERS	3/2/2021	\$7,521.84
Paid Chk#	602	IRS	3/3/2021	\$508.76
Paid Chk#	604	IRS	3/11/2021	\$1,516.53
Paid Chk#	605	IRS	3/15/2021	\$1,075.72
Paid Chk#	606	IRS	3/29/2021	\$1,385.04
Paid Chk#	607	IRS	3/29/2021	\$1,073.98
Paid Chk#	608	NDPERS	3/30/2021	\$3,873.10
Paid Chk#	609	NDPERS	3/30/2021	\$520.00
Paid Chk#	610	NDPERS	3/30/2021	\$55.00
Paid Chk#	611	ND STATE TAX COMM	3/30/2021	\$628.00
Paid Chk#	023633-35	Payroll	3/1/2021	\$3,605.30
Paid Chk#	023636-48	Payroll	3/3/2021	\$3,070.62
Paid Chk#	023649	BEK	3/10/2021	\$152.48
Paid Chk#	023650	CENTRAL DAKOTA FRONTIER	3/10/2021	\$1,781.39
Paid Chk#	023651	CURTS	3/10/2021	\$767.90
Paid Chk#	023652	DAKOTA INSURANCE AGENCY	3/10/2021	\$9,580.00
Paid Chk#	023653	ITD	3/10/2021	\$34.80
Paid Chk#	023654	LES OTTO	3/10/2021	\$97.44
Paid Chk#	023655	LTP WELL DRILLING	3/10/2021	\$51,151.25
Paid Chk#	023656	MARTELLS CARQUEST	3/10/2021	\$751.84
Paid Chk#	023657	MATHESON TRI-GAS INC	3/10/2021	\$17.92
Paid Chk#	023658	ND DEPT OF HEALTH	3/10/2021	\$16.00
Paid Chk#	023659	PINKE LUMBER	3/10/2021	\$154.11
Paid Chk#	023660	STANS SUPER VALU	3/10/2021	\$54.92
Paid Chk#	023661	STEVE SAYLER	3/10/2021	\$200.00
Paid Chk#	023662	VERIZON	3/10/2021	\$165.22
Paid Chk#	023663	WASTE MANAGEMENT	3/10/2021	\$2,493.35
Paid Chk#	023664	WISHEK DRUG	3/10/2021	\$9.98
Paid Chk#	023665-67	Payroll	3/11/2021	\$4,664.10
Paid Chk#	023668-70	Payroll	3/15/2021	\$3,573.66
Paid Chk#	023671	BEK	3/17/2021	\$250.00
Paid Chk#	023672	BLUE CROSS BLUE SHIELD	3/18/2021	\$80.00
Paid Chk#	023673	CARDMEMBER SERVICE	3/18/2021	\$812.43
Paid Chk#	023674	ERICHS EXCAVATING	3/18/2021	\$2,984.00
Paid Chk#	023675	NARDINI	3/18/2021	\$224.70
Paid Chk#	023676	QUILL	3/18/2021	\$83.54
Paid Chk#	023677	ROUGH RIDER IND	3/18/2021	\$48.00

Paid Chk# 023678	SOUTH CENTRAL CRIME CON	3/18/2021	\$20.00
Paid Chk# 023679-81	Payroll	3/29/2021	\$3,568.14
Paid Chk# 023682-84	Payroll	3/29/2021	\$4,308.49
Paid Chk# 023685	ARAMARK	3/30/2021	\$214.04
Paid Chk# 023686	DELTA DENTAL OF MN	3/30/2021	\$499.49
Paid Chk# 023687	HAWKINS	3/30/2021	\$170.48
Paid Chk# 023688	MDU	3/30/2021	\$3,062.74
Paid Chk# 023689	PERRY TURNER	3/30/2021	\$200.00
Paid Chk# 023690	QUILL	3/30/2021	\$56.67
Paid Chk# 023691	VERIZON	3/30/2021	\$165.22
Paid Chk# 023692	WISHEK ELECTRIC	3/30/2021	\$422.59
Paid Chk# 023693	WISHEK STAR	3/30/2021	\$442.41

Streets: Golf carts on streets were discussed.

Garbage: City Clean-up Week is planned May 10th-14th. City dump opened April 1st.

Water: Installers are in town and have scheduled every 15 mins for residential and 20 for business's. Grant Money is to be released as requested from SCDRC.

Police: Cooper discussed compiling a job description for the police department.

Cemetery: Pet Cemetery was discussed.

JDA: Received grant money for strategic planning meeting.

Old Business: City Week-will post pone for now. Civic Center-Event Cleaner, motion by Opsahl 2^{nd} by Lipp to hire Maria Garcia Soto 5-0

New Business: Les Otto Resigned as of 3-10-2021.

Appointment for Mayor/Special Election Options-motion by Lipp 2nd by Welder to appoint Brenda Dohn as Mayor, term will expire in June 2022, roll call vote 5-0. Lipp nominated Lipp as President 2nd by Cooper roll call vote, Opsahl-y, Kamletz-n, Lipp-y, Welder-y, Cooper-y 4-1

Public Notice from Wishek Living Center that they applied for a grant from USDA for a mini-van. Garbage Truck bids for new truck-were discussed and tabled

Dohn appointed Pete Keaveny to the special assessment committee for a 6-year term motion by Lipp 2^{nd} to Opsahl to approve 5-0

On a motion by Cooper 2nd by Opsah	I to adjourn the meeting at 5:42 pm (5-0).
Attest:	
Mary Wald. Auditor	Brenda Dohn, Mayor

The Wishek City Council met for the Board of Equalization meeting on April 5th, 2021 at 6:00pm, Mayor Dohn calling the meeting to order and Councilpersons Welder, Opsahl, Cooper and Lipp answering roll call, Kamletz-absent. Also present was Trish Smith, McIntosh County Director, Sabrina Hornung, Kelly VanderVorste, Greg Weber, Mary DePuydt and Rocky Brown

Rocky Brown, wanted some clarification on values. Kelly & Greg discussed the Wishek Living Center, will file an abatement.

Tax Assessor Wald presented the following

Changes in True and Full value-tabled

Homestead Credits to approve as presented Parcel's motion by Cooper 2nd by Lipp to accept roll call vote (4-0) parcels 08139000, 08335000, 08593000, 08671000, 08580001, 08667000, 08665000, 08540000, 08137000, 08039000, 08337000, 08338000, 08148000, 08352000, 08247000, 08441000, 08202000, 08473000, 08527000, 08164000, 08571000, 08102000, 08278000, 08279000, 08513000, 08569000, 08328000, 08505000, 08217000, 08408000, 08154000, 08513000, 08498000, 08591000, 08467000, 08250000, 08106000, 08484000, 08078000, 08079000, 08080000, 08081000, 08266000, 08603000, 08054000, 08298000, 08523000, 08524000, 08165000

Business exemptions to approve as presented motion by Opsahl 2nd by Lipp to accept roll call vote (4-0) parcel # 08537000, 08442000, 08443000, 08444000, 08056000, 08064000, 08387000, 08203000, 08204000, 08423000, 08225000, 08226000, 08280000, 08489000, 08490000, 08623000, 08679000, 08687000

Next Meeting is on April 14 th , 6:00pm	
On a motion by Cooper 2nd by Opsahl t	o adjourn meeting at 6:20pm (4-0).
Attest:	
Mary Wald, Auditor	Brenda Dohn, Mayor

The Wishek City Council met for the Board of Equalization meeting on April 14th, 2021 at 6:00pm, Mayor Dohn calling the meeting to order and Councilpersons Welder-VIA phone, Opsahl-VIA phone, Cooper, Kamletz-VIA phone and Lipp-VIA phone answering roll call.

Wald presented Changes in True and Full value with one change, motion by Cooper 2nd by Opsahl to approve as presented roll call vote 5-0.

On a motion by Cooper 2nd by Welder to adjourn meeting at 6:03pm (5-0). Attest:	
Mary Wald, Auditor	Brenda Dohn, Mayor

calling the meeting to order and Councilpersons roll call, also present were Lyle Nantt and India I	
Garbage truck options and garbage serv On a motion by Kamletz 2nd by Opsahl t Attest:	to adjourn the meeting at 6:04 pm (5-0).
Mary Wald, Auditor	Brenda Dohn, Mayor