

The Wishek City Council met for their regular monthly meeting on August 2nd, 2021 at 5:01 pm. Mayor Dohn calling the meeting to order and Councilpersons Welder, Opsahl, Wald and Lipp answering roll call, Cooper absent. Also present were Andy Tunheim, Lyle Nantt and Tony Bender.

Minutes: Motion by Lipp 2nd by Opsahl to suspend reading & approve all minutes 4-0

Bills: Motion by Wald 2nd by Lipp to approve bills 4-0

Paid Chk# 000792	INTERIOR TRANSFORMATIONS	07/14/2021	\$631.46
Paid Chk# 000793	JDA	07/28/2021	\$10,694.54
Paid Chk# 000794	WISHEK PARK BOARD	07/28/2021	\$8,912.38
Paid Chk# 000795	DIAMOND D PLUMBING	07/28/2021	\$70.41
Paid Chk# 000796	WISHEK ELECTRIC	07/28/2021	\$962.00
Paid Chk# 000793	ALMA ORAPA	07/15/2021	\$160.00
Paid Chk# 000794	MICHAEL FEIST	07/15/2021	\$160.00
Paid Chk# 641E	NDPERS	07/06/2021	\$7,532.46
Paid Chk# 642E	IRS	07/06/2021	\$1,249.71
Paid Chk# 23844	NDDOT	07/14/2021	\$19.50
Paid Chk# 643E	IRS	07/14/2021	\$1,523.16
Paid Chk# 644E	IRS	07/19/2021	\$1,230.68
Paid Chk# 645E	IRS	07/28/2021	\$1,721.29
Paid Chk# 646E	NDPERS	07/29/2021	\$570.00
Paid Chk# 647E	NDPERS	07/29/2021	\$3,294.39
Paid Chk# 023860-63	PAYROLL	07/05/2021	\$3,999.82
Paid Chk# 023864	A1 AG REPAIR	07/14/2021	\$108.00
Paid Chk# 023865	ARAMARK	07/14/2021	\$205.94
Paid Chk# 023866	BEAVER VALLEY DIESEL	07/14/2021	\$227.12
Paid Chk# 023867	BEK	07/14/2021	\$198.67
Paid Chk# 023868	BLUE CROSS BLUE SHIELD	07/14/2021	\$80.00
Paid Chk# 023869	CENTRAL BUSINESS	07/14/2021	\$103.05
Paid Chk# 023870	CENTRAL DAKOTA FRONTIER	07/14/2021	\$1,638.26
Paid Chk# 023871	CITY OF BISMARCK	07/14/2021	\$2,703.16
Paid Chk# 023872	CURTS	07/14/2021	\$720.70
Paid Chk# 023873	DAKOTA INSURANCE AGENCY	07/14/2021	\$4,388.00
Paid Chk# 023874	DIAMOND D PLUMBING	07/14/2021	\$250.93
Paid Chk# 023875	ECOLAB	07/14/2021	\$185.81
Paid Chk# 023876	ERICHS EXCAVATING	07/14/2021	\$399.89
Paid Chk# 023877	HAWKINS	07/14/2021	\$2,985.94
Paid Chk# 023878	ITD	07/14/2021	\$29.80
Paid Chk# 023879	LYLE NANTT	07/14/2021	\$199.36
Paid Chk# 023880	MARTELLS CARQUEST	07/14/2021	\$290.19
Paid Chk# 023881	NAPOLEON TROPHY HAUS	07/14/2021	\$100.65
Paid Chk# 023882	ND HEALTH CHEMISTRY LAB	07/14/2021	\$37.08
Paid Chk# 023883	ND LEAGUE OF CITIES	07/14/2021	\$1,133.00
Paid Chk# 023884	ONE-CALL	07/14/2021	\$2.40
Paid Chk# 023885	PINKE LUMBER	07/14/2021	\$4.98
Paid Chk# 023886	SAYLER IMPLEMENT	07/14/2021	\$103.58
Paid Chk# 023887	STANS SUPER VALU	07/14/2021	\$34.01
Paid Chk# 023888-90	PAYROLL	07/14/2021	\$4,468.16
Paid Chk# 023891-94	PAYROLL	07/19/2021	\$3,963.04

Paid Chk# 023895	WISHEK PARK BOARD	07/28/2021	\$2,104.74
Paid Chk# 023896	AMERICAN SOLUTIONS FOR BUS	07/28/2021	\$49.90
Paid Chk# 023897	CARDMEMBER SERVICE	07/28/2021	\$303.31
Paid Chk# 023898	DELTA DENTAL OF MN	07/28/2021	\$499.49
Paid Chk# 023899	JB READY MIX	07/28/2021	\$580.00
Paid Chk# 023900	MDU	07/28/2021	\$3,405.77
Paid Chk# 023901	PERRY TURNER	07/28/2021	\$200.00
Paid Chk# 023902	ROUGH RIDER IND	07/28/2021	\$22.00
Paid Chk# 023903	SIGNWORKS	07/28/2021	\$42.48
Paid Chk# 023904	VERIZON	07/28/2021	\$165.20
Paid Chk# 023905-07	PAYROLL	07/28/2021	\$4,957.37
Paid Chk# 023908	WISHEK HIGH SCHOOL	07/29/2021	\$14,251.00

Mayor comments: Dohn encouraged council members to attend fall conference. Dohn suggested to council members to brainstorm for ideas for Badger wind farms community donation. Police Department was discussed.

Streets: Dohn inquired to Lyle about insurance items that need to be fixed.

Lyle inquired about truck signs on beaver Ave. Weeds on boulevards and lawns was discussed.

Water: Opsahl is waiting on bids for well house by school.

Permits: South Central Crime Conference raffle permit-motion by Lipp 2nd by Opsahl to approve

4-0

Old Business: ND Tornado Fire Insurance motion by Wald 2nd by Opsahl to approve as presented

4-0

Garbage totes: Council requesting residents to purchase their own garbage truck compatible cans.

New Business: Appointment for council member, motion by Opsahl 2nd Lipp to appoint Kathy Klemetsrud as council member 4-0

Portfolio Changes, motion by Welder 2nd by Lipp as presented 4-0

Preliminary Budget was approved on a motion by Opsahl 2nd by Lipp, roll call vote 4-0

On a motion by Opsahl 2nd by Lipp to adjourn the meeting at 6:07 pm 4-0.

Attest:

Mary Wald, Auditor

Brenda Dohn, Mayor