

The Wishek City Council met for their regular monthly meeting on December 6th, 2021 at 5:04 pm. Mayor Dohn calling the meeting to order and Councilpersons Welder, Cooper-Zoom, Wald, Opsahl and Lipp answering roll call. Also present were Lyle Nantt, Andy Tunheim, Travis Dillman, Jeff Douty, Mary DePuydt-Zoom and Tony Bender-Zoom.

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

Bills: Motion by Opsahl 2nd by Cooper to approve bills 5-0

803	JDA	11/23/2021	\$8,564.75
804	WISHEK PARK BOARD	11/23/2021	\$7,137.50
677e	NDPERS	11/02/2021	\$8,573.84
678e	IRS	11/08/2021	\$1,185.07
679e	IRS	11/10/2021	\$1,524.45
680e	SECURITY STATE BANK	11/17/2021	\$37.09
681e	IRS	11/22/2021	\$1,147.17
683e	IRS	11/29/2021	\$1,665.11
684e	NDPERS	11/29/2021	\$3,282.06
685e	NDPERS	11/29/2021	\$570.00
24070-73	Payroll	11/08/2021	\$3,809.50
24074	I-STATE TRUCK CENTER	11/08/2021	\$3,600.18
24075	ARAMARK	11/09/2021	\$193.94
24076	BEK	11/09/2021	\$181.61
24077	CENTRAL DAKOTA	11/09/2021	\$4,796.40
24078	CENTRAL IRON & RE	11/09/2021	\$48.16
24079	CITY OF BISMARCK	11/09/2021	\$2,419.50
24080	CNH CAPITAL	11/09/2021	\$16.56
24081	CURTS	11/09/2021	\$1,409.65
24082	DEPUYDT LAW OFFICE	11/09/2021	\$300.00
24083	ITD	11/09/2021	\$21.20
24084	J.P. COOKE LICENSE T	11/09/2021	\$72.50
24085	MARTELLS CARQUEST	11/09/2021	\$395.23
24086	MEIDINGER APPLIANCE	11/09/2021	\$150.00
24087	ND DEPT OF HEALTH	11/09/2021	\$16.00
24088	ONE-CALL	11/09/2021	\$12.50
24089	SAYLER IMPLEMENT	11/09/2021	\$14.92
24090	STANS SUPER VALU	11/09/2021	\$52.19
24091	WISHEK DRUG	11/09/2021	\$3.06
24092	WISHEK ELECTRIC	11/09/2021	\$780.53
24093	WISHEK STAR	11/09/2021	\$302.30
24094	ND RURAL WATER	11/10/2021	\$290.00
24095-97	Payroll	11/12/2021	\$4,576.56
24098	BLUE CROSS BLUE	11/17/2021	\$80.00
24099	CARDMEMBER SERVICE	11/17/2021	\$373.97
24100	MARIA ELENA GARCIA	11/17/2021	\$300.00
24101	MDU	11/17/2021	\$104.09
24102	ROCKYS	11/17/2021	\$1,212.20
24103	ULINE	11/17/2021	\$336.25
24104-06	Payroll	11/22/2021	\$3,636.19
24107	DELTA DENTAL OF MN	11/23/2021	\$545.28

24108	DON WEBER	11/23/2021	\$31.90
24109	MDU	11/23/2021	\$2,882.20
24110	RADAR SHOP	11/23/2021	\$98.00
24111	VERIZON	11/23/2021	\$165.02
24112	WISHEK PARK BOARD	11/23/2021	\$669.85
24113-15	Payroll	11/29/2021	\$4,934.82
24116	ARAMARK	11/29/2021	\$195.10
24117	DIAMOND D PLUMBING	11/29/2021	\$130.00
24118	MARIA ELENA GARCIA	11/29/2021	\$100.00
24119	PERRY TURNER	11/29/2021	\$200.00
24120	QUILL	11/29/2021	\$137.74

Klemetsrud entered at 5:07 pm

Mayor Comments-Dohn reported that the Airport Authority and the State of ND, Adjutant General (National Guard) entered into a lease for the purpose of providing land for the construction, operation, storage and maintenance of the National Guard.

Sidewalks-Dillman presented the City an agreement for Engineering services for the sidewalk project, motion by Opsahl 2nd by Lipp to approve as presented roll call vote 6-0

Streets-Nantt reported the Christmas lights are not working, MDU is trying to fix the issue.

Garbage-Garbage cans need to be placed on the driveway's, not on the streets. Truck will start picking up on street and avenues.

Police-Tunheim reported that he is working on Lexipol policy phase 1.

Civic Center- Mixer and lights were discussed. Lock box for front door will get installed.

Re-district Board Meeting, Wald reported the county commission will leave the district at large at large.

Permits-Saddle Club permit, motion by Lipp 2nd by Wald to approve 6-0

Beer, Liquor, on & off sale permits-Big Screen, Blondies, Legion & Town & Country, motion by Wald 2nd by Lipp to approve 6-0. Lariat-not renewing license.

New Business-June Election terms were discussed.

Licenses Classes of Fees for Beer-Wine-Liquor/Resolution #4 was presented, on a motion by Opsahl 2nd by Lipp to approve resolution, roll call Welder-y, Lipp-y, Klemetsrud-y, Wald-y, Opsahl-y, Cooper-n 5-1

Camping Prices- motion by Wald 2nd by Opsahl to change rates to \$20 daily and \$450 a month, roll call 6-0

Employee Holiday Gift-motion by Welder 2nd by Lipp to give full-time \$225 and part-time \$100 6-0

T-Mobile Grant Letter of Support, motion by Opsahl 2nd by Klemetsrud to support 6-0

On a motion by Opsahl 2nd by Lipp to adjourn the meeting at 6:19 pm (6-0).

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor