

The Wishek City Council met for their regular monthly meeting on February 1st, 2021 at 5:00 pm. Mayor Otto calling the meeting to order and Councilpersons Welder, Cooper-phone, Opsahl, Kamletz, Dohn and Lipp answering roll call. Also present were Sabrina Hornung, Marie Delzer, Andy Tunheim, Lyle Nantt & Mary DePuydt-phone.

Minutes: Motion by Dohn 2nd by Lipp to suspend reading & approve all minutes 6-0

Bills: Motion by Dohn 2nd by Opsahl to approve bills 6-0

Paid Chk# 000779 \$5,484.35	JDA	1/25/2021	
Paid Chk# 000780 \$4,570.00	WISHEK PARK BOARD	1/25/2021	
Paid Chk# 587 \$1,068.94	IRS	1/4/2021	
Paid Chk# 588 \$7,521.84	NDPERS	1/5/2021	
Paid Chk# 589 \$1,477.58	IRS	1/14/2021	
Paid Chk# 590 \$1,070.74	IRS	1/15/2021	
Paid Chk# 591 \$1,385.04	IRS	1/27/2021	
Paid Chk# 592 \$520.00	NDPERS	1/28/2021	
Paid Chk# 593 \$3,039.91	NDPERS	1/28/2021	
Paid Chk# 023546-48 \$3,590.22	Payroll	1/4/2021	
Paid Chk# 023549 \$172.80	BAYMONT INN	1/14/2021	
Paid Chk# 023550 \$151.13	BEK	1/14/2021	
Paid Chk# 023551	BLUE CROSS BLUE SHIELD	1/14/2021	\$80.00
Paid Chk# 023552 \$1,500.31	CENTRAL DAKOTA FRONTIER	1/14/2021	
Paid Chk# 023553 \$419.14	CENTRAL IRON & REPAIR	1/14/2021	
Paid Chk# 023554 \$302.80	CURTS	1/14/2021	
Paid Chk# 023555	ITD	1/14/2021	\$34.80
Paid Chk# 023556 \$589.08	MARTELLS CARQUEST	1/14/2021	
Paid Chk# 023557 \$2,114.28	MCINTOSH COUNTY	1/14/2021	
Paid Chk# 023558 \$231.05	MDU	1/14/2021	
Paid Chk# 023559	MFOA	1/14/2021	\$30.00
Paid Chk# 023560	ND DEPT OF HEALTH	1/14/2021	\$16.00

Paid Chk# 023561	ND HEALTH CHEMISTRY LAB	1/14/2021	\$18.54
Paid Chk# 023562	SAYLER IMPLEMENT	1/14/2021	\$28.14
Paid Chk# 023563	STANS SUPER VALU	1/14/2021	\$8.58
Paid Chk# 023564	UNIFORM CENTER	1/14/2021	
\$1,015.00			
Paid Chk# 023565	WASTE MANAGEMENT	1/14/2021	
\$1,491.44			
Paid Chk# 023566-68	Payroll	1/15/2021	
\$4,485.25			
Paid Chk# 023569-71	Payroll	1/18/2021	
\$3,559.83			
Paid Chk# 023572	WISHEK PARK BOARD	1/25/2021	
\$1,913.89			
Paid Chk# 023573	ARAMARK	1/26/2021	
\$214.04			
Paid Chk# 023574	BANYON DATA	1/26/2021	
\$2,295.00			
Paid Chk# 023575	CARDMEMBER SERVICE	1/26/2021	
\$893.42			
Paid Chk# 023576	DELTA DENTAL OF MN	1/26/2021	
\$499.49			
Paid Chk# 023577	HAWKINS	1/26/2021	
\$2,076.59			
Paid Chk# 023578	MCINTOSH COUNTY AUDITOR	1/26/2021	
\$1,387.10			
Paid Chk# 023579	MDU	1/26/2021	
\$3,148.37			
Paid Chk# 023580	PERRY TURNER	1/26/2021	
\$200.00			
Paid Chk# 023581	PRAIRIE HEATING & AIR	1/26/2021	
\$1,080.41			
Paid Chk# 023582	SECURITY STATE BANK	1/26/2021	\$16.00
Paid Chk# 023583	VERIZON	1/26/2021	
\$165.26			
Paid Chk# 023584	WASTE MANAGEMENT	1/26/2021	
\$980.46			
Paid Chk# 023585	WISHEK STAR	1/26/2021	
\$350.91			
Paid Chk# 023586	WORKFORCE SAFETY INS	1/26/2021	
\$3,562.55			
Paid Chk# 023587-89	Payroll	1/28/2021	
\$4,308.49			

Mayor: Otto reported the dog situation from last week has been taken care of.

Water: Lyle reported the well should be completed by the end of the week.

Police: Tunheim talked about dog licenses.

Permits: Homespun Friends & Ducks Unlimited raffle, motion by Dohn 2<sup>nd</sup> by Lipp to approve 6-

New Business: Abatement for homestead credits for years 2019 & 2020 #08278000-08279000-08454000 -08298000-08165000-08523000-08524000 motion by Cooper 2<sup>nd</sup> by Lipp to approve roll call vote 6-0

Abatement #08383000 year 2020, motion by Lipp 2<sup>nd</sup> by Dohn to not approve roll call vote 6-0

JDA Lease, was presented motion by Cooper 2<sup>nd</sup> by Dohn to approve with a few clerical changes roll call vote Dohn-y, Lipp-y, Kamletz-n, Cooper-y, Welder-n, Opsahl-y 4-2.

Jahner Landfill (Waste Management) will be closing as of Feb 25<sup>th</sup>, 2021. Otto, Cooper and Nantt are finding out options for the City.

Utility Rates-was tabled.

On a motion by Lipp 2<sup>nd</sup> by Dohn to adjourn the meeting at 5:51 pm (6-0).

Attest:

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Mary Wald, Auditor

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Les Otto, Mayor