

The Wishek City Council met for their regular monthly meeting on February 7th, 2022 at 5:01 pm. Mayor Dohn calling the meeting to order and Councilpersons Welder, Cooper, Opsahl, Wald and Lipp answering roll call, Klemetsrud absent. Also present were Lyle Nantt, Rocky Brown, Mary DePuydt, Harry Hagel, Shawn Kuntz and Lucas Kuntz.

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

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

807	JDA	01/26/2022	\$8,014.02
808	WISHEK PARK BOARD	01/26/2022	\$6,678.53
695e	IRS	01/03/2022	\$1,221.26
696e	NDPERSO	1/04/2022	\$8,573.84
698e	IRS	01/12/2022	\$1,508.48
699e	IRS	01/18/2022	\$1,158.56
700e	IRS	01/26/2022	\$1,510.84
701e	IRS	01/31/2022	\$1,153.35
702e	NDPERS	01/31/2022	\$570.00
703e	NDPERS	01/31/2022	\$55.00
704e	NDPERS	01/31/2022	\$3,862.40
24191-93	Payroll	01/03/2022	\$3,867.43
24194	ANDY TUNHEIM	01/12/2022	\$14.00
24195	ARAMARK	01/12/2022	\$217.47
24196	BEK	01/12/2022	\$178.58
24197	BUTLER	01/12/2022	\$280.39
24198	CENTRAL BUSINESS	01/12/2022	\$81.77
24199	CENTRAL DAKOTA	01/12/2022	\$3,005.45
24200	CNH CAPITAL	01/12/2022	\$126.56
24201	CURTS	01/12/2022	\$405.30
24202	ITD	01/12/2022	\$21.20
24203	JHL TRUCK SERVICE	01/12/2022	\$21.82
24204	MARIA ELENA GARCIA	01/12/2022	\$180.00
24205	MARTELLS CARQUEST	01/12/2022	\$295.44
24206	ND DEPT OF HEALTH	01/12/2022	\$32.00
24207	ND HEALTH CHEMISTRY	01/12/2022	\$18.54
24208	PRAIRIE HEATING & AIR	01/12/2022	\$120.00
24209	QUILL	01/12/2022	\$55.36
24210	RITWAY BUSINESS	01/12/2022	\$81.46
24211	SAYLER IMPLEMENT	01/12/2022	\$199.64
24212	WISHEK DRUG	01/12/2022	\$39.65
24213	WORKFORCE SAFETY	01/12/2022	\$2,985.90
24214-16	Payroll	01/12/2022	\$4,595.53
24217-19	Payroll	01/17/2022	\$3,684.73
24220	WISHEK PARK BOARD	01/26/2022	\$654.06
24221	BLUE CROSS BLUE SHIELD	01/26/2022	\$80.00
24222	CARDMEMBER SERVICE	01/26/2022	\$1,489.99
24223	CITY OF BISMARCK	01/26/2022	\$1,968.58
24224	DELTA DENTAL OF MN	01/26/2022	\$545.28
24225	ECOLAB	01/26/2022	\$185.81
24226	MDU	01/26/2022	\$4,019.33
24227	MIDWEST DOORS	01/26/2022	\$810.45
24228	ONE-CALL	01/26/2022	\$1.95
24229	PERRY TURNER	01/26/2022	\$200.00
24230	ROCKYS	01/26/2022	\$1,395.34
24231	UNISON BANK	01/26/2022	\$16.00

24232	VERIZON	01/26/2022	\$164.98
24233	WISHEK COLLISSION	01/26/2022	\$1,169.66
24234	WISHEK STAR	01/26/2022	\$255.42
24235-37	Payroll	01/27/2022	\$4,675.84
24238-40	Payroll	01/31/2022	\$3,689.00

Mayor Dohn thanked the resident of Wishek that donated \$500 to the Civic Center

Street: Lyle reported the snow blower is broke and they are trying to find parts

Police: Kuntz reported he just got back from training.

Permits motion by Opsahl 2nd by Lipp to approve Bret Hanson-Cold Creek Roadhouse beer & liquor on/off sale site license 5-0

Old Business: 2nd Reading Ordinance #4-Ameding Compensation of City Council and Mayor, motion by Lipp 2nd by Welder to approve, roll call vote Lipp-y, Welder-y, Wald-n, Opsahl-n, Cooper-n, ordinance failed by 3-2 vote.

Warranty Deed between the City and the Fire Department, selling the south five feet of Lot 15 and the east half of Lot 13 & 14, all in Block 5, motion by Opsahl 2nd by Lipp to approve roll call vote 5-0

Sales Tax/June Ballot, motion by Lipp 2nd by Opsahl to rescind the motion for "proposal for amendment of the home rule charter" roll call vote Lipp-y, Welder-y, Wald-y, Opsahl-y, Cooper-n 4-1

New Business-Christmas Lights was discussed.

Blaine Salary-motion by Wald 2nd by Opsahl to increase pay to \$17.25 per hour, roll call vote Lipp-n, Welder-y, Wald-y, Opsahl-n, Cooper-n 3-2 motion failed. Motion by Lipp 2nd by Opsahl in increase pay to \$18.00 per hour, roll call vote Cooper-y, Opsahl-y, Wald-y, Welder-n, Lipp-y 4-1

Dohn appointed Whitney Lipp and Jocie Ruff to the JDA Board Terms Dec-2024, motion by Wald 2nd by Opsahl to approve 4-1 Cooper-no

Camping Spots Bids from Wishek Electric and Eric Schock were \$16,000 for 6 spots, motion by Lipp 2nd by Welder to approve, roll call vote Cooper-y, Opsahl-y, Wald-n, Welder-y, Lipp-y 4-1

Abatement for refund #08370000, motion by Cooper 2nd by Lipp to approve 5-0

Opsahl left the meeting at 6:38pm

Civic Center-Contract & Repairs were discussed. Motion by Welder 2nd by Wald to repair and paint archway by stage 4-0

City Week was discussed.

Spring workshop was discussed.

Water/sewer/garbage annual review rates was discussed no action was taken

On a motion by Cooper 2nd by Welder to adjourn the meeting at 6:52 pm 4-0.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor