

The Wishek City Council met for their regular monthly meeting on January 4th, 2021 at 5:01 pm. Mayor Otto calling the meeting to order and Councilpersons Welder, Cooper-Zoom, Opsahl, Dohn and Lipp answering roll call, Kamletz was absent. Also present were Heather Earles-Zoom, Andy Tunheim, Lyle Nantt & Mary DePuydt-Zoom.

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

Bills: Motion by Dohn 2nd by Welder to approve bills 5-0

Paid Chk# 000777 \$8,774.42	JDA	12/21/2020	
Paid Chk# 000778 \$7,312.24	WISHEK PARK BOARD	12/21/2020	
Paid Chk# 000577E \$7,521.84	NDPERS	12/2/2020	
Paid Chk# 000578E \$501.10	IRS	12/3/2020	
Paid Chk# 000579E \$1,066.19	IRS	12/7/2020	
Paid Chk# 000580E \$243.04	IRS	12/10/2020	
Paid Chk# 000581E \$1,483.02	IRS	12/14/2020	
Paid Chk# 000582E \$1,089.98	IRS	12/21/2020	
Paid Chk# 000583E \$1,670.28	IRS	12/30/2020	
Paid Chk# 000584E \$520.00	NDPERS	12/30/2020	
Paid Chk# 000585E \$3,105.02	NDPERS	12/30/2020	
Paid Chk# 000586E \$635.00	ND STATE TAX COMM	12/30/2020	
Paid Chk# 023477-89 \$3,024.45	Payroll	12/3/2020	
Paid Chk# 023490-92 \$3,550.37	Payroll	12/7/2020	
Paid Chk# 023493-99 \$1,317.87	Payroll	12/10/2020	
Paid Chk# 023500-02 \$4,496.28	Payroll	12/14/2020	
Paid Chk# 023503 \$186.15	ARAMARK	12/14/2020	
Paid Chk# 023504 \$2,780.00	BANYON DATA	12/14/2020	
Paid Chk# 023505	BEAVER VALLEY DIESEL	2/14/2020	\$50.20
Paid Chk# 023506 \$144.61	BEK	12/14/2020	
Paid Chk# 023507 \$122.93	BRUCE SCHAUER	12/14/2020	

Paid Chk# 023508 \$2,570.69	CENTRAL DAKOTA FRONTIER	12/14/2020	
Paid Chk# 023509 \$496.83	CORE & MAIN	12/14/2020	
Paid Chk# 023510 \$911.20	CURTS	12/14/2020	
Paid Chk# 023511 \$224.02	DIAMOND D PLUMBING	12/14/2020	
Paid Chk# 023512 \$185.81	ECOLAB	12/14/2020	
Paid Chk# 023513 \$448.58	HAWKINS	12/14/2020	
Paid Chk# 023514	INNOVATIVE	12/14/2020	\$77.94
Paid Chk# 023515	ITD	12/14/2020	\$34.80
Paid Chk# 023516	J.P. COOKE LICENSE TAGS	12/14/2020	\$90.90
Paid Chk# 023517	MAIN STREET DESIGNS INC	12/14/2020	\$50.31
Paid Chk# 023518 \$214.68	MARTELLS CARQUEST	12/14/2020	
Paid Chk# 023519	ND DEPT OF HEALTH	12/14/2020	\$32.00
Paid Chk# 023520	ND HEALTH CHEMISTRY LAB	12/14/2020	\$18.54
Paid Chk# 023521	ND LEAGUE OF CITIES	12/14/2020	\$75.00
Paid Chk# 023522 \$370.12	SAYLER IMPLEMENT	12/14/2020	
Paid Chk# 023523	STANS SUPER VALU	12/14/2020	\$48.89
Paid Chk# 023524 \$1,522.01	WASTE MANAGEMENT	12/14/2020	
Paid Chk# 023525	WISHEK DRUG	12/14/2020	\$15.93
Paid Chk# 023526-28 \$3,618.38	Payroll	12/21/2020	
Paid Chk# 023529	ANDY TUNHEIM	12/23/2020	\$98.00
Paid Chk# 023530	BLUE CROSS BLUE SHIELD	12/23/2020	\$80.00
Paid Chk# 023531 \$293.67	CARDMEMBER SERVICE	12/23/2020	
Paid Chk# 023532 \$499.49	DELTA DENTAL OF MN	12/23/2020	
Paid Chk# 023533 \$161.10	DIAMOND D PLUMBING	12/23/2020	
Paid Chk# 023534 \$1,940.00	LTP WELL DRILLING	12/23/2020	
Paid Chk# 023535 \$976.25	MARC	12/23/2020	
Paid Chk# 023536	ND SHERIFFS & DEPUTIES ASSN	12/23/2020	\$50.00
Paid Chk# 023537 \$200.00	PERRY TURNER	12/23/2020	
Paid Chk# 023538 \$165.10	VERIZON	12/23/2020	

Paid Chk# 023539 \$1,298.45	WASTE MANAGEMENT	12/23/2020
Paid Chk# 023540 \$214.04	ARAMARK	12/28/2020
Paid Chk# 023541 \$3,288.17	MDU	12/28/2020
Paid Chk# 023542-44 \$5,008.92	Payroll	12/30/2020
Paid Chk# 023545 \$25,000.00	WISHEK AMBULANCE SERVICE	12/30/2020

Water: Lyle reported they are waiting for parts for the well, before they can begin. Lyle is asking residents to place their garbage in a better place for the garbage guys to pick up.

Police: Tunheim reported their end of year numbers.

JDA: Lipp talked with the council about moving the JDA office into city hall. Lipp and DePuydt will find out more info for next meeting.

Old Business: Covid-19 fogger was discussed. No action was taken

New Business: Ambulance lease was approved on a motion by Lipp 2nd by Welder roll call vote

5-0

On a motion by Opsahl 2nd by Cooper to adjourn the meeting at 5:28 pm (5-0).

Attest:

Mary Wald, Auditor

Les Otto, Mayor