

The Wishek City Council met for their regular monthly meeting on July 6th, 2021 at 5:00 pm. Mayor Dohn calling the meeting to order and Councilpersons Welder, Cooper, Opsahl, Wald and Lipp answering roll call, Kamletz absent. Also present were Andy Tunheim, Lyle Nantt, Tom Woehl, Daphne Kessler and Harry Hagel.

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

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

792	CITY OF WISHEK	06/22/2021	\$160.00
789	JDA	06/22/2021	\$8,644.71
790	WISHEK PARK BOARD	06/22/2021	\$7,204.13
791	TOM LOVIK	06/23/2021	\$447.98
629e	CORE & MAIN	06/03/2021	\$62,068.00
630e	CORE & MAIN	06/03/2021	\$159,603.22
631e	NDPERS	06/03/2021	\$7,521.84
632e	IRS	06/03/2021	\$493.46
633e	IRS	06/07/2021	\$1,200.83
634e	IRS	06/14/2021	\$1,726.64
635e	IRS	06/21/2021	\$1,199.83
636e	NORTHLAND TRUCK SALES	06/23/2021	\$191,015.00
637e	IRS	06/29/2021	\$1,382.04
638e	NDPERS	06/30/2021	\$3,189.09
639e	NDPERS	06/30/2021	\$570.00
640e	ND STATE TAX COMM	06/30/2021	\$576.00
23798	WISHEK AMBULANCE SERVICE	06/03/2021	\$25,000.00
23799	WISHEK DRUG	06/03/2021	\$15.96
23800	WISHEK ELECTRIC	06/03/2021	\$712.23
23801-12	Payroll	06/03/2021	\$2,978.27
23813-16	Payroll	06/07/2021	\$3,881.61
23817-20	Payroll	06/15/2021	\$5,097.65
23821	ARAMARK	06/16/2021	\$205.94
23822	BEK	06/16/2021	\$184.95
23823	BLUE CROSS BLUE SHIELD	06/16/2021	\$80.00
23824	CENTRAL DAKOTA FRONTIER	06/16/2021	\$1,078.76
23825	CENTRAL IRON & REPAIR	06/16/2021	\$559.87
23826	CITY OF BISMARCK	06/16/2021	\$2,294.36
23827	CNH CAPITAL	06/16/2021	\$52.80
23828	CURTS	06/16/2021	\$664.75
23829	ITD	06/16/2021	\$29.80
23830	JIM WEBER FORD	06/16/2021	\$847.89
23831	MARC	06/16/2021	\$1,114.19
23832	MARTELLS CARQUEST	06/16/2021	\$514.74
23833	ND DEPT OF ENVIRONMENTAL	06/16/2021	\$20.00
23834	ND DEPT OF HEALTH	06/16/2021	\$32.00
23835	ND HEALTH CHEMISTRY LAB	06/16/2021	\$18.54
23836	PINKE LUMBER	06/16/2021	\$7.24
23837	SANITATION PRODUCTS INC	06/16/2021	\$235.28
23838	STANS SUPER VALU	06/16/2021	\$37.68
23839	WISHEK ELECTRIC	06/16/2021	\$86.00

23840-43	Payroll	06/21/2021	\$3,863.29
23845	CARDMEMBER SERVICE	06/23/2021	\$679.83
23846	DAKOTA INSURANCE AGENCY	06/23/2021	\$2,290.00
23847	DELTA DENTAL OF MN	06/23/2021	\$499.49
23848	MARIA ELENA GARCIA SOTO	06/23/2021	\$200.00
23849	MCTWIST	06/23/2021	\$97.49
23850	MDU	06/23/2021	\$3,209.90
23851	ONE-CALL	06/23/2021	\$4.80
23852	PERRY TURNER	06/23/2021	\$200.00
23853	RITEWAY BUSINESS FORMS	06/23/2021	\$391.88
23854	VERIZON	06/23/2021	\$165.24
23855	WISHEK STAR	06/23/2021	\$45.00
23856	WORKFORCE SAFETY INS	06/23/2021	\$250.00
23857-59	Payroll	06/29/2021	\$4,287.49

Dohn commented on the portfolio holders.

Tom Woehl asked about his sidewalks.

Street: Wald reported that Travis Dillman will have some info for the next meeting on the sidewalk grants and repair.

Garbage: Garbage will go back to being picked up on Monday and Thursday.

Water: Water fill station part is back ordered.

Police: Received 2 AED's through a state wide grant.

JDA: Daycare building has been purchased and plan to be open by August 1st.

Civic Center: New chairs and stands have arrived. Badger was painted.

Ordinance on cleanup was discussed.

Permits: 125th Raffle & Beaver Valley Golf Club Raffle, were approved on a motion by Lipp 2nd by Opsahl 5-0

Old Business: Final Water payment for meters to Core and Main was presented on a motion by Lipp 2nd by Opsahl to approve 5-0

New Business: Motion by Lipp 2nd by Welder to approve Jay Kamletz's resignation 5-0

ND Tornado Fire Insurance – was presented by Daphne motion by Opsahl 2nd by Lipp to approve as presented 5-0. Motion by cooper 2nd by Lipp to get a quote for the changes the council made on insurance, roll call vote Cooper-y, Welder-y, Lipp-y, Wald-n, Opsahl-n 5-0

Removal of Architectural Barriers – Sidewalk Replacement- Community Development Block Grant-Public Notice/hearing-was held, no one appeared to comment and no written comments were received.

Senior Center Rehabilitation Project Grant-Community Development Block Grant - Public Notice/hearing was held, no one appeared to comment and no written comments were received.

Picnic Tables at RV Park and Civic Center, on a motion by Cooper 2nd by Welder to purchase 2 ADA Round and 2 8' Rectangle tables 5-0

Dohn appointed Paula Froehling to the zoning board, motion by Opsahl 2nd by Lipp to accept appointment 5-0

SCRCD Board Member-was discussed

Water rates for Wishek Living Center-was discussed

Garbage Bins-were discussed, will find out more info.

Utility rates-motion by Wald 2nd by Welder to move \$1.50 from the street light fee and add it to the garbage fee, roll call vote 5-0. Changes are as follows - Street light fee was \$5.00 now \$3.50, garbage fee will be up \$1.50 per service.

Water machine coin rate, motion by Opsahl 2nd by Cooper to change it from to \$.25 for 40 gallons 5-0

On a motion by Cooper 2nd by Opsahl to adjourn the meeting at 6:59 pm (5-0).

Attest:

Mary Wald, Auditor

Brenda Dohn, Mayor