

The Wishek City Council met for their regular monthly meeting on February 5<sup>th</sup>, 2024 at 5:00 pm. Mayor Dohn calling the meeting to order and Councilpersons, Opsahl, J Welder, Wald & K Welder answering roll call, Lipp & Klemetsrud was absent. Also present were Lye Nantt, Andy Tunheim, Kristen Hunkler, Tabby Kinzler, Tammy Medley, Deb Brandner & Lucas Fischer-VIA Phone.

Minutes: Motion by J Welder 2nd by Wald to suspend reading & approve all minutes 4-0

Bills

871	JDA	01/28/2024	\$6,366.43
872	WISHEK PARK BOARD	01/28/2024	\$12,732.86
897e	NDPERS	01/12/2024	\$8,835.86
898e	IRS	01/01/2024	\$1,367.57
901e	IRS	01/16/2024	\$1,569.46
902e	IRS	01/16/2024	\$1,342.33
904e	IRS	01/29/2024	\$2,002.58
905e	IRS	01/29/2024	\$1,408.15
906e	UNISON BANK	01/31/2024	\$1.00
907e	NDPERS	02/01/2024	\$75.00
908e	NDPERS	02/01/2024	\$385.00
909e	NDPERS	01/31/2024	\$4,848.21
25600-02	Payroll	01/01/2024	\$4,497.47
25610	A & B BUSINESS	01/12/2024	\$56.30
25611	ARAMARK	01/12/2024	\$343.03
25612	BEK	01/12/2024	\$187.88
25613	CENTRAL BUSINESS	01/12/2024	\$115.48
25614	CENTRAL DAKOTA FR	01/12/2024	\$827.62
25615	CITY OF BISMARCK	01/12/2024	\$2,604.35
25616	CURTS	01/12/2024	\$638.90
25617	ELECTRONIC	01/12/2024	\$105.00
25618	INTERSTATE ENGINEERING	01/12/2024	\$5,031.30
25619	ITD	01/12/2024	\$52.70
25620	MARTELLS CARQUEST	01/12/2024	\$340.64
25621	MOTOROLA SOLUTIONS INC	01/12/2024	\$13,964.40
25622	ND HEALTH CHEMISTRY LAB	01/12/2024	\$18.54
25623	ROCHELLE GLAESMAN	01/12/2024	\$25.00
25624	TRUE VALUE MARTELLS	01/12/2024	\$805.98
25625	US POSTMASTER	01/12/2024	\$1,000.00
25626-28	Payroll	01/12/2024	\$4,417.74
25629	WESTERN SHOP	01/12/2024	\$39.98
25630	INTERSTATE ENGINEERING	01/12/2024	\$125.00
25631-33	Payroll	01/15/2024	\$5,221.87
25634	BLUE CROSS BLUE SHIELD	01/16/2024	\$125.70
25635	ELAN FINANCIAL SERVICES	01/16/2024	\$2,072.47
25636	SAYLER IMPLEMENT	01/16/2024	\$1,302.35
25637	PAUL SILBERNAGEL	01/19/2024	\$875.00
25638	ARAMARK	01/28/2024	\$343.03
25639	CITY OF BISMARCK	01/28/2024	\$2,225.08
25640	CNH CAPITAL	01/28/2024	\$19.35
25641	DELTA DENTAL OF MN	01/28/2024	\$629.94
25642	MDU	01/28/2024	\$3,984.98
25643-45	Payroll	01/30/2024	\$6,301.70
25646	PERRY TURNER	01/28/2024	\$200.00
25647	ROCHELLE GLAESMAN	01/28/2024	\$100.00
25648	VERIZON	01/28/2024	\$165.08

25649	WISHEK ELECTRIC	01/28/2024	\$104.00
25653	WORKFORCE SAFETY INS	01/28/2024	\$3,835.52
25654	WISHEK PARK BOARD	01/28/2024	\$701.22
25655-58	Payroll	01/29/2024	\$4,755.69

Mayor Comments-City Week is April 1st-4<sup>th</sup>. Employee meeting was held with the employees.  
 Auditor Vickers received another grant for fire hydrant replacement for \$170,000.  
 Street-Nantt reported having trouble with the pickup.  
 Lead & Cooper survey will be mailed soon.  
 Police-Tunheim reported Officer Kinzler is done with all her schooling. Tunheim is also having trouble with is pickup.  
 Civic-Quote for ceiling tiles was presented, motion by Opsahl 2<sup>nd</sup> by J Welder to approve 4-0  
 Permit-McIntosh Ducks Unlimited raffle permit-motion by K Welder 2<sup>nd</sup> by Wald to approve 4-0  
 Old Business-DOT Grant-next meeting Tuesday Feb 20<sup>th</sup> at 1:30  
 New Business-Andy-raise motion by Wald 2<sup>nd</sup> by Opsahl to raise by 2.5% retro back to July 2023, roll call vote Opsahl-y, J Welder-n, Wald-y, K Welder-y, 3-1  
 Mayor Dohn appointed Victoria Hoggarth to the Library Board motion by Opsahl 2<sup>nd</sup> by J Welder to approve 4-0  
 Motion by Wald 2<sup>nd</sup> by Opsahl to move forward to start the process to turn back the Ambulance back over to South Central Health, roll call vote 4-0  
 Motion by J Welder 2<sup>nd</sup> by K Welder to approve Tax Abatement #08297000 2022 & 2023, roll call vote 4-0  
 Mayor Dohn appointed Kim Radermacher as our City Attorney, motion by J Welder 2<sup>nd</sup> by Opsahl to approve, roll call vote 4-0  
 Deb Brandner discussed sponsoring a family from Ukraine.  
 On a motion by Opsahl 2<sup>nd</sup> by J Welder to adjourn meeting at 6:47 pm (4-0).

Attest:

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 Mary Vickers, Auditor

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 Brenda Dohn, Mayor