

The Wishek City Council met for their regular monthly meeting on March 6th, 2023 at 5:00 pm. Mayor Dohn calling the meeting to order and Councilpersons, Wald, Lipp, Klemetsrud and K Welder answering roll call, Opsahl absent. Also present were Andy Tunheim, Kristin Kunkler, Lyle Nantt and Mary DePuydt.

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

Bills:

840	JDA	02/23/2023	\$7,734.99
841	WISHEK PARK BOARD	02/23/2023	\$15,469.98
803e	NDPERS	02/06/2023	\$6,941.51
804e	IRS	02/07/2023	\$1,646.23
805e	IRS	02/13/2023	\$2,090.79
806e	IRS	02/15/2023	\$1,652.22
807e	IRS	02/24/2023	\$2,066.35
808e	NDPERS	02/24/2023	\$49.16
809e	NDPERS	02/24/2023	\$610.00
810e	NDPERS	02/24/2023	\$2,974.46
24903	ARAMARK	02/06/2023	\$313.11
24904	BANK OF NORTH DAKOTA	02/06/2023	\$1,140.00
24905	BEK	02/06/2023	\$191.26
24906	CENTRAL DAKOTA FRONTIER	02/06/2023	\$5,375.62
24907	CENTRAL IRON & REPAIR	02/06/2023	\$146.25
24908	CITY OF BISMARCK	02/06/2023	\$2,394.62
24909	CURTS	02/06/2023	\$445.30
24910	DELTA DENTAL OF MN	02/06/2023	\$529.39
24911	DON WEBER	02/06/2023	\$229.50
24912	ECOLAB	02/06/2023	\$185.81
24913	ERICH'S EXCAVATING	02/06/2023	\$656.00
24914	GREG SALWEI	02/06/2023	\$275.00
24915	LYLE NANTT	02/06/2023	\$80.50
24916	MARY WALD	02/06/2023	\$213.75
24917	MDU	02/06/2023	\$3,570.19
24918	QUILL	02/06/2023	\$31.77
24919	ROYAL FARMS	02/06/2023	\$1,080.00
24920	SAYLER IMPLEMENT	02/06/2023	\$566.64
24921	STANS SUPER VALU	02/06/2023	\$4.99
24922	TOWN & COUNTRY	02/06/2023	\$35.00
24923	VERIZON	02/06/2023	\$164.82
24924	WISHEK DRUG	02/06/2023	\$17.99
24925	WORKFORCE SAFETY INS	02/06/2023	\$3,800.28
24926-27	Payroll	02/07/2023	\$4,886.01
24928-32	Payroll	02/13/2023	\$6,954.75
24933	BLUE CROSS BLUE SHIELD	02/15/2023	\$113.00
24934	CNH CAPITAL	02/15/2023	\$37.65
24935	DEPUYDT LAW OFFICE	02/15/2023	\$2,210.00
24936	DIAMOND D PLUMBING	02/15/2023	\$6,005.88
24937	ITD	02/15/2023	\$33.10
24938	LISA MUELLER	02/15/2023	\$45.00
24939	MARTELLS CARQUEST	02/15/2023	\$644.84
24940	MCINTOSH COUNTY AUDITOR	02/15/2023	\$1,519.40
24941	ND DEPT OF HEALTH	02/15/2023	\$25.00
24942	PEACE OFFICER STANDARDS	02/15/2023	\$150.00
24943	PERRY TURNER	02/15/2023	\$200.00
24944	PINKE LUMBER	02/15/2023	\$1,537.55

24945	WISHEK ELECTRIC	02/15/2023	\$1,542.19
24946	DIAMOND D PLUMBING	02/15/2023	\$3,276.64
24947-48	Payroll	02/16/2023	\$4,880.02
24949	WISHEK PARK BOARD	02/23/2023	\$919.09
24950	ARAMARK	02/23/2023	\$293.83
24951	CARDMEMBER SERVICE	02/23/2023	\$1,566.34
24952	DELTA DENTAL OF MN	02/23/2023	\$533.09
24953	MDU	02/23/2023	\$3,138.15
24954	QUALITY INN	02/23/2023	\$617.40
24955	VERIZON	02/23/2023	\$164.82
24956	WISHEK STAR	02/23/2023	\$818.56
24957	ERICHS EXCAVATING	02/23/2023	\$6,425.00
24958-61	Payroll	02/27/2023	\$6,837.16

Street-Snow blower is fixed.

J Welder entered the meeting at 5:06pm

Civic Center-boilers and misc. projects were discussed.

Permits-Motion by Lipp 2nd by J Welder to approve Gaming site permits CCR, Big Screen, Blondies for Tri County Fair roll call vote 0-5 no motion failed.

Homespun Quilt raffle motion by Wald 2nd by Klemetsrud to approve 5-0.

Old Business: Civic Center roof, interior walls and windows damage was discussed.

CC bid for painting walls from Interior Transformations-motion by Wald 2nd by J Welder to approve bid for \$2,890, but wait till walls are fixed to start painting roll call vote 5-0.

City Week – will be April 6th.

New Business: Resolution for McIntosh Co Multi Hazard Mitigation Plan, motion by Klemetsrud 2nd by Wald to approve 5-0.

JDA-Becky grant writing was discussed.

Klemetsrud left the meeting at 6:24pm

Street sign rental from Newman signs quote for 125th was presented motion by Wald 2nd by J Welder to approve roll call vote 4-0.

Liability Insurance quote was reviewed, motion by Wald 2nd by Lipp to raise to \$5 million, roll call vote 4-0.

James Fandrich wants to purchase a lot from the City was discussed.

On a motion by Lipp 2nd by Wald to adjourn meeting at 6:34 pm (4-0).

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor