

The Wishek City Council met for their regular monthly meeting on June 6th, 2022 at 5:02 pm. Mayor Dohn calling the meeting to order and Councilpersons Welder, Cooper, Opsahl, Klemetsrud and Lipp answering roll call, Wald-absent. Also present were Mary DePuydt, Tony Bender, Lyle Nantt, Travis Dillman, Steve Seibel and Gayle Seibel.

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

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

816	JDA	05/24/2022	\$12,118.61
817	WISHEK PARK BOARD	05/24/2022	\$10,099.14
728e	NDPERS	05/03/2022	\$10,349.94
729e	IRS	05/05/2022	\$1,733.34
730e	IRS	05/09/2022	\$1,321.58
731e	IRS	05/11/2022	\$1,699.08
732e	IRS	05/23/2022	\$1,394.99
733e	IRS	05/24/2022	\$1,788.80
734e	NDPERS	05/26/2022	\$734.72
735e	NDPERS	05/31/2022	\$610.00
736e	NDPERS	05/31/2022	\$3,328.87
24401	Payroll	05/05/2022	\$3,688.07
24402-06	Payroll	05/09/2022	\$4,519.22
24407	ANDY TUNHEIM	05/09/2022	\$493.44
24408	BEK	05/09/2022	\$178.16
24409	CARDMEMBER SERVICE	05/09/2022	\$1,407.55
24410	CENTRAL IRON & RE	05/09/2022	\$208.42
24411	CITY OF BISMARCK	05/09/2022	\$2,360.45
24412	CNH CAPITAL	05/09/2022	\$22.40
24413	CORE & MAIN	05/09/2022	\$6,216.42
24414	CURTS	05/09/2022	\$662.80
24415	D & B PORTABLES LLC	05/09/2022	\$500.00
24416	DEPUYDT LAW OFFICE	05/09/2022	\$1,320.00
24417	INTERIOR TRANSF	05/09/2022	\$861.48
24418	ITD	05/09/2022	\$21.20
24419	LEO LOCK & KEY	05/09/2022	\$151.51
24420	LISA MUELLER	05/09/2022	\$37.50
24421	MCINTOSH COUNTY	05/09/2022	\$897.70
24422	MDU	05/09/2022	\$3,161.71
24423	NARDINI	05/09/2022	\$166.25
24424	ND DEPT OF HEALTH	05/09/2022	\$16.00
24425	ND HEALTH CHEMIST	05/09/2022	\$18.54
24426	ONE-CALL	05/09/2022	\$1.30
24427	PINKE LUMBER	05/09/2022	\$54.09
24428	RACHELLE GLAESMAN	05/09/2022	\$400.00
24429	ROUGH RIDER IND	05/09/2022	\$1,020.00
24430	SAYLER IMPLEMENT	05/09/2022	\$48.82
24431	SCOTT MULLER	05/09/2022	\$100.00
24432	STANS SUPER VALU	05/09/2022	\$20.71
24433	FLASH PRINTING	05/11/2022	\$601.50
24434-36	Payroll	05/11/2022	\$4,956.94
24437-41	Payroll	05/23/2022	\$4,748.69
24442-44	Payroll	05/25/2022	\$5,472.52
24445	WISHEK PARK BOARD	05/24/2022	\$636.99
24446	ANDY TUNHEIM	05/24/2022	\$45.50
24447	ARAMARK	05/24/2022	\$213.52
24448	BLUE CROSS BLUE SHI	05/24/2022	\$83.80
24449	CARDMEMBER SERVICE	05/24/2022	\$913.06

24450	CENTRAL DAKOTA FR	05/24/2022	\$4,030.97
24451	DELTA DENTAL OF MN	05/24/2022	\$952.79
24452	DEPUYDT LAW OFFICE	05/24/2022	\$600.00
24453	INTERSTATE ENGINEE	05/24/2022	\$348.00
24454	I-STATE TRUCK CENTER	05/24/2022	\$1,471.97
24455	MARTELLS CARQUEST	05/24/2022	\$579.36
24456	MDU	05/24/2022	\$3,057.54
24457	PERRY TURNER	05/24/2022	\$200.00
24458	ROCHELLE GLAESMAN	05/24/2022	\$300.00
24459	VERIZON	05/24/2022	\$165.00
24460	WORKFORCE SAFETY I	05/24/2022	\$250.00

Mayor Comments: Dohn thanked the council for serving.

Street Sweeper-broke down parts needed are \$7,500 motion by Opsahl 2<sup>nd</sup> by Lipp to order roll call vote 5-0. Motion by Opsahl 2<sup>nd</sup> by Welder to purchase a sickle mower for \$1,500 from Les roll call vote 5-0.

Water shed estimate from Pinke Lumber is \$27,902.92 plus electrical, motion by Cooper 2<sup>nd</sup> by Opsahl to move forward with the building roll call vote 5-0.

Armory entrance that is wrecked from the snow blower, Tom Lovik will repair and school will take care of the cost.

Permits-Tri County Fair Gaming Site Authorization's Big Screen, Cold Creek Roadhouse & Blondies, motion by Lipp 2<sup>nd</sup> by Welder to approve 5-0

Old Business-Water tower contract has been signed.

Street lights on Cent. Street-has been tabled

City Hall Carpet-Bid from Clean & Brite for \$618, motion by Opsahl 2<sup>nd</sup> by Cooper to approve, roll call vote 5-0

Living Local App-was tabled

Civic Center Elevator-bid to fix the elevator was \$5,000, motion by Lipp 2<sup>nd</sup> by Cooper to fix the elevator, roll call vote 5-0

Sidewalk Project Award-Precision Handyman was the only bid for \$106,875, motion by Cooper 2<sup>nd</sup> by Opsahl to accept the bid roll call vote 5-0

New Business-Gayle Seibel presented her ideas for the badger sign landscaping. Motion by Lipp 2<sup>nd</sup> by Welder to approve a budget of \$500 for flowers/landscape by the badger sign 5-0

Clean up Wishek Ideas/flowers/banners-was discussed, motion by Cooper to begin a flower commission with Gayle as chair, no 2<sup>nd</sup>.

Ordinance on Weeds-Motion by Cooper 2<sup>nd</sup> by Opsahl to waive formal reading roll call vote 5-0. Motion by Cooper 2<sup>nd</sup> by Lipp to approve as presented roll call vote 5-0

Civic Center New rates-\$150 a day for non-profit, \$200 per day, \$325 if a cop is needed, motion by Cooper 2<sup>nd</sup> by Lipp to approve, roll call vote Welder-y, Opsahl-n, Lipp-y, Cooper-y, Klemetsrud-y 4-1, all booked events must have contract signed by June 17<sup>th</sup> to keep old rates.

Motion by Cooper 2<sup>nd</sup> by Lipp to set Auditor Bond at \$1,000,000 5-0

Josey Huber reported they are looking into purchasing a new Ambulance

Motion by Welder 2<sup>nd</sup> by Opsahl to hire Rath/Mehrer for the Audit roll call vote 5-0

June 19th Holiday-Motion by Cooper 2<sup>nd</sup> by Lipp to observe as a federal holiday but not a paid holiday for the city, roll call vote 5-0

Employee Reviews/salaries-Motion by Opsahl 2<sup>nd</sup> by Cooper to give Nikki \$16.00 per hour, roll call vote Cooper-y, Opsahl-y, Lipp-y, Welder-n, Klemetsrud-y 4-1.

Motion by Lipp 2<sup>nd</sup> by Cooper to give Andy and Lucas a 3% raise, roll call vote Welder-n, Klemetsrud-y, Cooper-y, Opsahl-y, Lipp-y 4-1,

Motion by Opsahl 2<sup>nd</sup> by Lipp to give Lyle and Mary a 25% raise, roll call vote 5-0

New salaries are as follows Andy \$5,357.40 per/mo., Lucas \$4,096.26 per/mo., Lyle \$30.19 per/hr., Mary \$4,014.58 per/mo.

Garry, Zach and Logan no raise at this time.

On a motion by Cooper 2<sup>nd</sup> by Opsahl to adjourn meeting at 8:06 pm (5-0).

Attest:

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Mary Vickers, Auditor

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Brenda Dohn, Mayor