

The Wishek City Council met for the Final Budget Hearing on October 3rd, 2022 at 5:00 pm. Mayor Dohn calling the meeting to order and Councilpersons, J Welder, Wald, Klemetsrud, K Welder and Lipp answering roll call, Opsahl-absent. Also present were Lyle Nantt, Andy Tunheim, Mary DePuydt, Josey Huber, Steve Seibel, Gayle Seibel and Tony Bender.

The final budget was approved on a motion by Wald 2nd by Lipp, Roll call vote 5-0.

On a motion by Klemetsrud 2nd by Lipp to adjourn the meeting at 5:06 pm 5-0.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor

The Wishek City Council met for their regular monthly meeting on October 3rd, 2022 at 5:06 pm. Mayor Dohn calling the meeting to order and Councilpersons, J Welder, Wald, Klemetsrud, K Welder and Lipp answering roll call, Opsahl-absent. Also present were Lyle Nantt, Andy Tunheim, Mary DePuydt, Josey Huber, Steve Seibel, Gayle Seibel and Tony Bender.

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

Bills: Motion by Klemetsrud 2nd by Wald to approve bills 5-0

35	STARION BOND SERVICES	09/19/2022	\$1,930.00
826	ROYAL FARMS	09/19/2022	\$8,730.00
827	ST. ALEXIUS	09/19/2022	\$2,730.00
828	JDA	09/28/2022	\$9,793.86
829	WISHEK PARK BOARD	09/28/2022	\$8,161.79
761e	IRS	09/01/2022	\$436.08
762e	NDPERS	09/06/2022	\$8,573.84
763e	IRS	09/08/2022	\$1,654.15
764e	IRS	09/08/2022	\$1,304.75
765e	IRS	09/19/2022	\$1,753.34
766e	IRS	09/26/2022	\$1,256.06
767e	NDPERS	09/27/2022	\$610.00
768e	NDPERS	09/27/2022	\$3,591.04
769e	ND STATE TAX COMM	09/28/2022	\$766.00
24640-52	Payroll	09/01/2022	\$2,631.96
24653	ANDY TUNHEIM	09/08/2022	\$28.00
24654	ARAMARK	09/08/2022	\$449.67
24655	BEK	09/08/2022	\$190.45
24656	CENTRAL DAKOTA FRONTIER	09/08/2022	\$3,680.20
24657	CNH CAPITAL	09/08/2022	\$87.65
24658	CURTS	09/08/2022	\$850.60
24659	ITD	09/08/2022	\$21.20
24660	LEE AIPPERSPACH	09/08/2022	\$225.00
24661	MARTELLS CARQUEST	09/08/2022	\$500.63
24662	ND DEPT OF HEALTH	09/08/2022	\$16.00
24663	ONE-CALL	09/08/2022	\$9.10
24664	ROUGH RIDER IND	09/08/2022	\$522.60
24665	SAYLER IMPLEMENT	09/08/2022	\$320.71
24666	STANS SUPER VALU	09/08/2022	\$23.93
24667	WISHEK DRUG	09/08/2022	\$33.53

24668-71	Payroll	09/08/2022	\$4,439.42
24672-74	Payroll	09/08/2022	\$5,070.33
24675-77	Payroll	09/19/2022	\$5,169.81
24678	BLUE CROSS BLUE SHIELD	09/19/2022	\$125.70
24679	CARDMEMBER SERVICE	09/19/2022	\$453.69
24680	CENTRAL IRON & REPAIR	09/19/2022	\$534.12
24681	ND HEALTH CHEMISTRY LAB	09/19/2022	\$270.12
24682	PERRY TURNER	09/19/2022	\$200.00
24683	SUE WOLFF	09/19/2022	\$150.00
24684	WESTERN SHOP	09/19/2022	\$37.98
24685	WISHEK PARK BOARD	09/19/2022	\$65.00
24686	POST BOARD	09/21/2022	\$45.00
24687-90	Payroll	09/26/2022	\$4,329.14
24691	WISHEK PARK BOARD	09/28/2022	\$978.42
24692	ANDY TUNHEIM	09/28/2022	\$354.75
24693	BRENDA DOHN	09/28/2022	\$301.25
24694	CITY OF BISMARCK	09/28/2022	\$2,064.02
24695	DELTA DENTAL OF MN	09/28/2022	\$726.04
24696	HAWKINS	09/28/2022	\$774.63
24697	JESS WELDER	09/28/2022	\$301.25
24698	JHL TRUCK SERVICE	09/28/2022	\$2,266.81
24699	LARRY WALD	09/28/2022	\$301.25
24700	MDU	09/28/2022	\$3,475.66
24701	SANITATION PRODUCTS INC	09/28/2022	\$2,694.01
24702	VERIZON	09/28/2022	\$164.94

Citizen Comments: Josey Huber/EMS Manager was present to discuss the emergency route with the council.

Street: Sweeper is fixed.

Armory building and parking lot are both repaired.

Water tower painting got moved till spring of 2023.

Civic ice cream fundraiser was a success, Lipp reported they raised \$1500 for the flooring.

Permits-Jeremy Dallman-Civic special permit for Nov 5th, motion to approve by Lipp 2nd by J Welder 5-0

Old Business: Flower Pots motion by Lipp 2nd by Wald to purchase 20 completed pots for business's for around \$2,000 roll call vote 5-0

Flower Baskets, motion by Wald 2nd by Lipp to purchase soil & flowers for the baskets for around \$1,000, roll call vote 5-0

Impound Lot – City of Lehr wants to rent our lot, motion by Wald 2nd by J Welder to let the City of Lehr rent our lot for a flat fee of \$600 and contract will end on 4-1-23, roll call vote K Welder-n, Wald-y, Lipp-n, Klemetsrud-y, J Welder-y 3-2

New Business-Library was discussed.

Propane Bids-Rocky's submitted no bid. DFC bid was for \$1.99, motion by Wald 2nd by Klemetsrud to purchase 5,000 gallons from DFC roll call vote 5-0

Sprinklers, flag pole, window screens, railings for the Civic were discussed

Doors at the Civic, motion by Lipp 2nd by Klemetsrud to have Wishek Collision paint all 3 doors for \$900, roll call vote 5-0

On a motion by Klemetsrud 2nd by Lipp to adjourn the meeting at 6:39 pm 5-0.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor