

The Wishek City Council met for the Final Budget Hearing on October 2nd, 2023 at 5:00 pm. Mayor Dohn calling the meeting to order and Councilpersons, J Welder, Wald, Klemetsrud, K Welder, Opsahl and Lipp answering roll call. Also present were Eric Sanders, Kristen Hunkler, Judy Morgan, Josey Huber, Lye Nantt, Don Hochhalter, Mary DePuydt, Robert Roth, Veronica Roth, Andy Tunheim, Gayle Seibel and Steve Seibel.

The final budget was approved on a motion by Lipp 2nd by Opsahl, Roll call vote 6-0.

On a motion by Opsahl 2nd by Wald to adjourn the meeting at 5:04 pm 6-0.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor

The Wishek City Council met for their regular monthly meeting on October 2nd, 2023 at 5:04 pm. Mayor Dohn calling the meeting to order and Councilpersons, Lipp, Opsahl, J Welder, Klemetsrud, Wald & K Welder answering roll call. Also present were Eric Sanders, Kristen Hunkler, Judy Morgan, Josey Huber, Lye Nantt, Don Hochhalter, Mary DePuydt, Robert Roth, Veronica Roth, Andy Tunheim, Gayle Seibel and Steve Seibel.

Minutes: Motion by Opsahl 2nd by J Welder to suspend reading & approve all minutes 6-0

37	STARION BOND SERVIC	09/14/2023	\$1,210.00
858	JDA	09/26/2023	\$8,523.60
859	WISHEK PARK BOARD	09/26/2023	\$17,047.20
861e	NDPERS	09/06/2023	\$8,811.86
863e	IRS	09/12/2023	\$1,587.95
864e	IRS	09/12/2023	\$1,436.09
865e	IRS	09/12/2023	\$436.08
866e	IRS	09/15/2023	\$560.19
867e	IRS	09/19/2023	\$1,574.83
868e	IRS	09/19/2023	\$1,491.56
869e	NDPERS	09/26/2023	\$385.00
870e	NDPERS	09/26/2023	\$3,653.20
25346-48	Payroll	09/11/2023	\$5,016.08
25349	US POSTMASTER	09/06/2023	\$1,000.00
25350-62	Payroll	09/11/2023	\$2,631.96
25363-66	Payroll	09/11/2023	\$5,025.86
25368-70	Payroll	09/19/2023	\$4,744.85
25371	ARAMARK	09/14/2023	\$392.88
25372	BEK	09/14/2023	\$186.75
25373	BLUE CROSS BLUE SHIEL	09/14/2023	\$125.70
25374	CENTRAL DAKOTA FRO	09/14/2023	\$2,272.58
25375	CITY OF BISMARCK	09/14/2023	\$2,299.57
25376	CURTS	09/14/2023	\$1,138.69
25377	DAKOTA INSURANCE A	09/14/2023	\$1,201.00
25378	DIAMOND VOGEL	09/14/2023	\$489.25
25379	HAWKINS	09/14/2023	\$67.05
25380	INTERIOR TRANSFORMA	09/14/2023	\$393.75
25381	INTERSTATE ENGINEER	09/14/2023	\$7,424.22
25382	ITD	09/14/2023	\$52.70
25383	MARC	09/14/2023	\$214.79
25384	MARTELLS CARQUEST	09/14/2023	\$161.41
25385	MAVERICK AG	09/14/2023	\$671.00
25386	MDU	09/14/2023	\$3,483.23
25387	ONE-CALL	09/14/2023	\$11.70
25388	PINKE LUMBER	09/14/2023	\$25.78
25389	ROCHELLE GLAESMAN	09/14/2023	\$20.00

25390	SAYLER IMPLEMENT	09/14/2023	\$36.96
25391	STANS SUPER VALU	09/14/2023	\$31.32
25392	TRUE VALUE MARTELLS	09/14/2023	\$322.71
25393	WAYNE BAUER	09/14/2023	\$4,445.00
25394-35	Payroll	09/15/2023	\$1,856.45
25396	CORE & MAIN	09/15/2023	\$815.68
25397	PERRY TURNER	09/15/2023	\$200.00
25398	ROCHELLE GLAESMAN	09/15/2023	\$300.00
25399	LARRY WALD	09/19/2023	\$152.48
25400	MARY VICKERS	09/19/2023	\$166.48
25401	WHITTNEY LIPP	09/19/2023	\$152.48
25402	WISHEK PARK BOARD	09/26/2023	\$943.35
25403	ANDY TUNHEIM	09/26/2023	\$176.00
25404	CARDMEMBER SERVICE	09/26/2023	\$844.78
25405-09	Payroll	09/19/2023	\$5,379.47
25410	CENTRAL BUSINESS	09/26/2023	\$128.90
25411	CNH CAPITAL	09/26/2023	\$17.20
25412	DELTA DENTAL OF MN	09/26/2023	\$629.94
25413	DIAMOND D PLUMBING	09/26/2023	\$415.27
25414	MDU	09/26/2023	\$3,455.28
25415	ND LEAGUE OF CITIES	09/26/2023	\$925.00
25416	SPARKLE CITY	09/26/2023	\$43.00
25417	VERIZON	09/26/2023	\$164.96

Mayor Dohn left the meeting at 5:23 pm, President Wald presided over the meeting.

Citizen Comments: Eric Sanders-Discussed sale of Fireworks in the City Limits

Streets-Sidewalk project was discussed.

Civic Center-Cruise fundraiser raised \$1500. Lipp presented a bid for \$1358 for an exhaust fan from Wishek Electric, Motion by K Welder 2nd by J Welder to approved bid 5-0.

Tourism-Sat December 2nd, will be the Light up the Gazebo night with refreshments provided. Getting a City logo was discussed.

Permits- Legion Oct 7th Big Screen, Fire Dept Raffle Oct 7th and Wishek School 50/50 raffles, motion by Opsahl 2nd by Lipp 5-0

Old Business-Ambulance money request, motion by Opsahl 2nd by J Welder to approve \$175,000, to help subsidize deficiency in balance sheet, roll call vote J Welder-y, Opsahl-y, Klemetsrud-y, Lipp-y, K Welder-n 4-1.

New Business-Audit new rules were discussed.

Agreement with County for Assessing Duties was presented, motion by Klemetsrud 2nd by Lipp to approve 5-0

Wald appointed Tia Kiefer to the Library Board, motion by J Welder 2nd by Klemetsrud to approved appointment 5-0.

Pre-buy propane-bids for 5,000 gallons were from DFC for \$1.59 & Rocky's for \$1.55, motion by K Welder 2nd by J Welder to approved Rocky's bid, 5-0.

On a motion by Opsahl 2nd by Klemetsrud to adjourn meeting at 6:12 pm.

Attest:

Mary Vickers, Auditor

Larry Wald, President