

The Wishek City Council met for their regular monthly meeting on September 5th, 2023 at 5:00 pm. Mayor Dohn calling the meeting to order and Councilpersons, Lipp, Opsahl, J Welder, Klemetsrud & K Welder answering roll call, Wald-absent. Also present were Tabby Kinzler, Gayle Seibel, Mary DePuydt and Lyle Nantt.

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

852	CENTRAL IRON & REPAIR	08/01/2023	\$3,208.63
853	ERICHS EXCAVATING	08/01/2023	\$10,935.09
854	PINKE LUMBER	08/01/2023	\$3,262.21
855	Precision Handyman	08/03/2023	\$1,526.40
856	JDA	08/23/2023	\$10,569.92
857	WISHEK PARK BOARD	08/23/2023	\$21,139.84
854e	NDPERS	08/02/2023	\$8,811.86
855e	IRS	08/10/2023	\$1,394.40
856e	IRS	08/10/2023	\$1,491.56
857e	IRS	08/28/2023	\$1,474.37
858e	IRS	08/28/2023	\$1,491.56
859e	NDPERS	08/30/2023	\$385.00
860e	NDPERS	08/30/2023	\$3,730.28
25293-95	Payroll	08/10/2023	\$4,744.85
25296	INTERIOR TRANSFORMATIONS	08/01/2023	\$488.89
25297	MARTELLS CARQUEST	08/01/2023	\$136.14
25298	PINKE LUMBER	08/01/2023	\$4,176.68
25299	PINKE LUMBER	08/01/2023	\$260.32
25300	CENTRAL DAKOTA FRONTIER	08/03/2023	\$1,288.93
25301	DAKOTA PERFORMANCE	08/03/2023	\$26.84
25302	ELECTRONIC	08/03/2023	\$622.24
25303	MARY VICKERS	08/03/2023	\$149.63
25304	Precision Handyman	08/03/2023	\$6,701.47
25305-08	Payroll	08/14/2023	\$4,744.16
25309-11	Payroll	08/28/2023	\$4,744.85
25312	WISHEK PARK BOARD	08/23/2023	\$964.10
25313	ARAMARK	08/24/2023	\$380.26
25314	BEK	08/24/2023	\$188.27
25315	BLUE CROSS BLUE SHIE	08/24/2023	\$125.70
25316	CARDMEMBER SERVICE	08/24/2023	\$1,163.05
25317	CENTRAL IRON & REPA	08/24/2023	\$20.00
25318	CNH CAPITAL	08/24/2023	\$407.96
25319	CRAIG MEHLHAFF	08/24/2023	\$221.46
25320	CURTS	08/24/2023	\$807.75
25321	DELTA DENTAL OF MN	08/24/2023	\$629.94
25322	DIAMOND VOGEL	08/24/2023	\$1,081.90
25323	GREG SALWEI	08/24/2023	\$40.00
25324	HAWKINS	08/24/2023	\$553.00
25325	INTERSTATE ENGINEER	08/24/2023	\$612.50
25326	ITD	08/24/2023	\$52.70
25327	JDA	08/24/2023	\$240.00
25328	MEIDINGER APPLIANCE	08/24/2023	\$160.00
25329	ND DEPT OF HEALTH	08/24/2023	\$25.00
25330	ND HEALTH CHEMISTRY	08/24/2023	\$18.54
25331	ONE-CALL	08/24/2023	\$2.60
25332	PERRY TURNER	08/24/2023	\$200.00
25333	Pfeifle Ford	08/24/2023	\$184.84
25334	ROCHELLE GLAESMAN	08/24/2023	\$40.00

25335	ROCKYS	08/24/2023	\$1,705.25
25336	ROUGH RIDER IND	08/24/2023	\$100.00
25337	STANS SUPER VALU	08/24/2023	\$6.79
25338	TRUE VALUE MARTELLS	08/24/2023	\$599.77
25339	VAN DIEST SUPPLY CO	08/24/2023	\$4,537.50
25340	VERIZON	08/24/2023	\$164.78
25341	WISHEK ELECTRIC	08/24/2023	\$1,696.48
25342-45	Payroll	08/28/2023	\$5,044.99

Civic-Roof is leaking again. Cruise fundraiser is set for Sunday Sept 10<sup>th</sup>.

Tourism-Flowers and banners were discussed.

Old Business-Council Attendance-was discussed.

New Business-Civic-Shadow boxes built by Greg will be placed in Civic, motion by Opsahl 2<sup>nd</sup> by K Welder to approve, roll call vote, Opsahl-y, J Welder-y, Klemetsrud-y, Lipp-n, K Welder-y 4-1.

Civic fridge was discussed.

Ambulance money request was discussed.

On a motion by Opsahl 2nd by Lipp to adjourn meeting at 6:06 pm.

Attest:

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Mary Vickers, Auditor

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Brenda Dohn, Mayor