

The Wishek City Council met for their regular monthly meeting on October 6th, 2025 at 5:00 pm. Mayor Dohn called the meeting to order and Councilpersons, Roth, Salwei, Lipp & Eiseman answering roll call, Opsahl was absent. Also present was Josh Kiefer, Tabby Kinzler, Andy Tunheim & Kristen Hunkler.

Approval of consent agenda-motion by Roth 2nd by Lipp, to approve *minutes from the 9-2-25 meeting* *Big Screen permit for Civic Center* *bills*, roll call vote 4-0.

Bills:

927	HAWKINS	09/13/2025	\$2,944.37
928	ROCKYS	09/13/2025	\$1,317.79
929	WISHEK ELECTRIC	09/13/2025	\$663.22
932	INTERSTATE ENGINEERING	09/14/2025	\$7,484.40
933	LES OTTO	09/23/2025	\$251.24
934	JDA	09/23/2025	\$11,101.61
935	WISHEK PARK BOARD	09/23/2025	\$22,203.22
820	SOUTH CENTRAL REGIONAL	09/22/2025	\$3,832.92
1102e	IRS	09/04/2025	\$422.98
1105e	NDPERS	09/04/2025	\$12,882.74
1106e	IRS	09/08/2025	\$1,344.15
1107e	IRS	09/15/2025	\$1,864.72
1108e	SPARKLE CITY	09/13/2025	\$92.02
1109e	US POSTMASTER	09/13/2025	\$10.90
1110e	IRS	09/22/2025	\$1,273.19
1118e	IRS	09/30/2025	\$1,687.92
1119e	C Jacks	09/24/2025	\$42.88
1120e	CNH CAPITAL	09/24/2025	\$20.61
26727	NDDOT	09/04/2025	\$13.00
26807-20	Payroll	09/04/2025	\$2,429.76
26821-24	Payroll	09/08/2025	\$4,998.71
26825-27	Payroll	09/13/2025	\$6,192.45
26828	BEK	09/13/2025	\$367.72
26829	Brian Jangula	09/13/2025	\$175.00
26830	CENTRAL DAKOTA FRONTIER	09/13/2025	\$68.89
26831	CURTS	09/13/2025	\$658.65
26832	E & H Communications, LLC	09/13/2025	\$111.78
26833	HAWKINS	09/13/2025	\$921.44
26834	ITD	09/13/2025	\$74.60
26835	MARTELLS CARQUEST	09/13/2025	\$672.96
26836	ND DEPT OF HEALTH #1415	09/13/2025	\$27.00
26837	OHNSTAD TWICHELL, P.C.	09/13/2025	\$324.50
26838	ONE-CALL	09/13/2025	\$28.70
26839	PFEIFLE CHEVROLET	09/13/2025	\$448.06
26840	PINKE LUMBER	09/13/2025	\$73.01
26841	SAYLER IMPLEMENT	09/13/2025	\$136.94
26842	STANS SUPER VALU	09/13/2025	\$14.97
26843	TRUE VALUE MARTELLS	09/13/2025	\$199.77
26844	CAMIKA MICHAELSOHN	09/14/2025	\$60.00
26845	MARY VICKERS	09/19/2025	\$222.56
26846	ANDY TUNHEIM	09/19/2025	\$223.56
26847	ROBERT ROTH	09/19/2025	\$191.56
26848	WHITTNEY LIPP	09/19/2025	\$191.56
26849	CAMIKA MICHAELSOHN	09/19/2025	\$300.00
26850-52	Payroll	09/22/2025	\$4,668.43
26853	Dan Shabel	09/22/2025	\$250.00
26854	POST BOARD	09/22/2025	\$45.00
26855	WISHEK PARK BOARD	09/23/2025	\$755.56
26856	BLUE CROSS BLUE SHIELD	09/24/2025	\$205.90

26857	ELAN FINANCIAL SERVICES	09/24/2025	\$1,085.81
26858	CENTRAL BUSINESS	09/24/2025	\$169.66
26859	CENTRAL IRON & REPAIR	09/24/2025	\$62.50
26860	CORE & MAIN	09/24/2025	\$455.62
26861	DELTA DENTAL OF MN	09/24/2025	\$962.53
26862	DL BARKIE CONSTRUCTION INC	09/24/2025	\$5,000.00
26863	FIRESIDE OFFICE	09/24/2025	\$145.61
26864	JB READY MIX	09/24/2025	\$370.00
26865-70	Payroll	09/24/2025	\$5,760.28
26871	MDU	09/24/2025	\$3,903.76
26872	ND LEAGUE OF CITIES	09/24/2025	\$825.00
26873	PERRY TURNER	09/24/2025	\$200.00
26874	QUILL	09/24/2025	\$285.39
26875	SUE WOLFF	09/24/2025	\$200.00
26876	Vestis	09/24/2025	\$530.63

Welder entered the meeting at 5:05pm.

Ordinance-Dumpground-2nd Reading, motion by Lipp 2nd by Eiseman to approve, roll call vote 5-0, Opsahl absent.

New Business: City lot bid Block 10, Lot 8, Cooper Dosan did not want the lot anymore. Berni Diede offered \$200 for the lot, motion by Eiseman 2nd by Lipp to approve Diede's bid for \$200, roll call vote 5-0.

City Administrator's report-Final budget was presented, motion by Roth 2nd by Lipp to approve, roll call vote 5-0. 2nd round of Lead and Copper letters will be sent out to the residents, asking for the information from the house to the main, which is required by the EPA. Siren/Warning Grant-did not get approved. Progressive Estimate #5 Water Project, motion by Welder 2nd by Lipp to approve, roll call vote 5-0. Water project should be wrapped up this week.

City Street Report-Part-time maintenance position, motion by Lipp 2nd by Roth to hire Rodney Ketterling for the dump ground, @ \$16 per hour, roll call vote 5-0. Propane bids were submitted by Rocky's for \$1.44 and DFC for \$1.45, motion by Welder 2nd by Roth to accept Rocky's bid, roll call vote 5-0. Wood Boxes for campers was discussed, Bauer presented a quote for \$105.32 per box, motion by Roth 2nd by Salwei to have him do 15 boxes, roll call vote Eiseman-y, Lipp-n, Welder-y, Salwei-y, Roth-y 4-1. Expedition will be placed out for bids.

Tunheim discussed Sauerkraut Day.

Mayor Dohn's Report-Help was discussed for Sauerkraut Day. Airport Board – Dohn appointed Dohn to the airport board, motion by Lipp 2nd by Welder to approve 5-0.

Armory roof was discussed. Lipp declared a conflict. Motion by Eiseman 2nd by Welder to include Lipp in discussion. Motion by Roth to approve Outlaw's quote with new reconstruction, steel roof and new pitch 2nd by Welder, roll call vote Welder-y, Salwei-y, Eiseman-n, Roth-y, 3-1.

Welder-CC Roof-was discussed. City guys will try and test for leaks.

Lipp presented barriers for dead end/7th Street for \$1683, motion by Eiseman 2nd by Salwei to purchase them, Lipp will talk with Kauk about paying for the barriers. Library is done. Lipp also reported they had a Sunday cruise, and donations will go towards the Civic Center fund.

On a motion by Lipp to adjourn meeting at 7:19 pm.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor