

The Wishek City Council met for their regular monthly meeting on January 5th, 2026 at 5:00 pm. Mayor Dohn called the meeting to order and Councilpersons, Salwei, Lipp, Welder & Eiseman answering roll call, Opsahl absent. Roth entered the meeting at 5:15pm. Also present was Andy Tunheim, Janet Wolff, Tabby Cook, Steve Seibel, Gayle Seibel, Travis Dillman & Jacob Fandrich.

Approval of consent agenda-motion by Eiseman 2nd by Lipp, to approve *minutes from the 12-1-25 & 12-3-25 meeting* *bills* *Big Screen special permit's Jan 18, April 4th, April 25th, June 6th, June 13th, Aug 8th, Sept 19th, Oct 2nd, 3rd, 4th, & Oct 16th, 2026, roll call vote 4-0. Motion by Roth 2nd by Welder to amend minutes from Dec to correct Block 36 to Block 38, 5-0.

Bills:

950	VOID	12/10/2025	\$0.00
951	PINKE LUMBER	12/18/2025	\$259.18
952	JDA	12/31/2025	\$16,042.95
953	WISHEK PARK BOARD	12/31/2025	\$32,085.90
1141e	IRS	12/04/2025	\$453.58
1142e	IRS	12/04/2025	\$1,447.27
1143e	IRS	12/15/2025	\$1,861.21
1144e	NDPERS	12/10/2025	\$12,882.74
1145e	US POSTMASTER	12/10/2025	\$11.90
1146e	BIG SCREEN	12/10/2025	\$125.00
1147e	STANS SUPERMARKET	12/10/2025	\$750.00
1148e	TRUE VALUE MARTELLS	12/10/2025	\$325.00
1149e	ELAN FINANCIAL SERVICES	12/10/2025	\$1,822.93
1150e	IRS	12/16/2025	\$1,422.55
1151e	CNH CAPITAL	12/18/2025	\$11,052.76
1152e	IRS	12/30/2025	\$2,301.23
1153e	IRS	12/30/2025	\$1,465.02
26991-0	Payroll	12/01/2025	\$7766.73
27009	US POSTMASTER	12/04/2025	\$1,500.00
27010	Agnes Ketterling	12/10/2025	\$52.00
27011	BANYON DATA	12/10/2025	\$3,185.00
27012	CENTRAL DAKOTA FRONTIER	12/10/2025	\$1,789.26
27013	CENTRAL IRON & REPAIR	12/10/2025	\$1,645.02
27014	COMPUTER EXPRESS	12/10/2025	\$1,519.40
27015	CURTS	12/10/2025	\$340.35
27016	E & H Communications, LLC	12/10/2025	\$1,194.12
27017	ITD	12/10/2025	\$95.90
27018	J.P. COOKE LICENSE TAGS	12/10/2025	\$105.95
27019	MARC	12/10/2025	\$788.50
27020	MARTELLS CARQUEST	12/10/2025	\$30.50
27021	MFOA	12/10/2025	\$40.00
27022	ND DEPT OF ENVIRONMENTAL	12/10/2025	\$105.00
27023-2	Payroll	12/12/2025	\$6,195.96
27026	ND DEPT OF HEALTH #1415	12/12/2025	\$27.00
27027	OHNSTAD TWICHELL, P.C.	12/12/2025	\$339.00
27028	SAYLER IMPLEMENT	12/12/2025	\$694.70
27029	STANS SUPERMARKET	12/12/2025	\$42.95
27030	TRUE VALUE MARTELLS	12/12/2025	\$191.92
27031	ULINE	12/12/2025	\$211.05
27032-3	Payroll	12/15/2025	\$5,104.02
27035	BEK	12/18/2025	\$363.84
27036	BLUE CROSS BLUE SHIELD	12/18/2025	\$191.30

27037	CAMIKA MICHAELSOHN	12/18/2025	\$200.00
27038	LEXIPOL LLC	12/18/2025	\$532.95
27039	MATHESON TRI-GAS INC	12/18/2025	\$104.98
27040	ND RURAL WATER	12/18/2025	\$335.00
27041	ONE-CALL	12/18/2025	\$2.40
27042	PERRY TURNER	12/18/2025	\$200.00
27043	RDO	12/18/2025	\$509.11
27044	SUE WOLFF	12/18/2025	\$300.00
27045	Zach Gross	12/18/2025	\$76.47
27046	CAMIKA MICHAELSOHN	12/31/2025	\$75.00
27047	WISHEK PARK BOARD	12/31/2025	\$689.44
27048	CITY OF BISMARCK	12/31/2025	\$2,599.82
27049	DELTA DENTAL OF MN	12/31/2025	\$962.53
27050	SUE WOLFF	12/31/2025	\$256.67
27051-5	Payroll	12/29/2025	\$12,460.86

Ord.-2nd reading re-zone Block 38 Lot 12, motion by Eiseman 2nd by Lipp to approve roll call vote 5-0.

Public Hearing was held for the closing of the Community Development Block Grant for Hydrant and Gate Value Replacement. No Comments were received. With no further business the hearing was closed.

Engineer Report-Resolution Determining Not Sufficient Protests, motion by Salwei 2nd by Lipp to adopt the resolution, roll call vote 4-0, Opsahl and Roth were absent. Resolution Directing Engineer to Prepare Plans and Specifications, motion by Welder 2nd by Salwei to adopt the resolution, roll call vote 4-0, Roth & Opsahl were absent. BND Loan Funds was approved for an infrastructure loan for 10 years @ 2%, motion by Salwei 2nd by Welder to accept offer and have Mayor and/or Auditor sign the paperwork, roll call vote 4-0.

City/County ownership roads were discussed. Motion by Lipp 2nd by Welder to hire Kara S to do the research, roll call vote 5-0.

25-2 project was discussed.

NEW BUSINESS-Piatz from the park board presented a worksheet proposing a redistribution of the city sales tax proceeds percentages to be placed on the ballot for June election, motion by Welder 2nd by Salwei to place on the measure on the ballot, roll call vote Lipp-n, Welder-y, Eiseman-y, Roth-y, Salwei-y 4-1.

The current tax distribution is 25% City, 25% Park, 25% Swimming Pool & 25% JDA. If approved by the voters in the June election, the new distribution will be 25% City, 20% Park, 50% Swimming Pool & 5% JDA.

Sausage Facility/sewer-Motion by Welder 2nd by Salwei to approve Deile's request to hook into City sewer for the meat plant, with all expenses paid by the Deile's, roll call vote 5-0

Spring Conference March 18 & 19 Dickinson & Water Expo Feb 10-12 Fargo, if anyone wants to attend.

Tax Abatement #08282000 & #08541001, motion by Eiseman 2nd by Welder to approve, 5-0.

Motion by Salwei 2nd by Lipp to approve Unison & Bank of ND as deposit of public funds, 5-0.

New for 2026, annual statement of interest due by Jan 31 from council members.

Election terms up in June were discussed.

Motion by Salwei 2nd by Lipp to appoint the official Newspaper as McIntosh County Star & Tribune, 5-0

Motion by Salwei 2nd by Welder to approve the HP All-in Plan for a printer, roll call vote 5-0.

Street Report-Zach's Review was discussed. Water testing was discussed.

Sewer Issue (Roger's Letter) was discussed.

Salwei presented a bid from Stewart signs to update the Badger sign for \$21,702.18, motion by Roth 2nd by Eiseman to approve, roll call vote 5-0.

Welder-Reported water damage again in the Civic Center.

Lipp-will check with Kauk on the road closed barriers.

On a motion by Lipp meeting was adjourned at 7:02pm

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor