

The Wishek City Council met for their regular monthly meeting on February 2<sup>nd</sup>, 2026 at 5:00 pm. Mayor Dohn called the meeting to order and Councilpersons, Salwei, Lipp, Opsahl, Roth & Eiseman answering roll call, Welder was absent. Also present was Andy Tunheim, Janet Wolff, Kristen Hunkler, Nathan Wolf, Eric Piatz, Jacob Deile, John Hunkler, Daryl Kaeman, Jocie Ruff, Georgine Saylor & Josh Kiefer.

Approval of consent agenda-motion by Roth 2nd by Eiseman, to approve \*minutes from the 1-5-26 meeting\* \*bills\* \*Raffle-Ducks Unlimited, roll call vote 5-0.

Bills:

825	CITY OF WISHEK	01/28/26	\$160.00
954	Stewart Signs	01/13/26	\$10,851.09
955	JDA	01/28/26	\$14,099.29
956	WISHEK PARK BOARD	01/28/26	\$28,198.58
1157e	VERIZON	01/08/26	\$259.26
1158e	NDPERS	01/08/26	\$12,883.20
1159e	IRS	01/12/26	\$1,171.24
1160e	IRS	01/15/26	\$1,642.38
1161e	ELAN FINANCIAL SERVICES	01/15/26	\$1,970.48
1162e	CNH CAPITAL	01/15/26	\$4,782.10
1163e	IRS	01/27/26	\$1,281.54
1164e	IRS	01/30/26	\$1,830.97
1165e	VERIZON	01/28/26	\$219.10
1166e	ND STATE TAX COMM	01/29/26	\$93.00
1167e	NDPERS	01/31/26	\$4,485.50
1168e	NDPERS	01/31/26	\$385.00
1169e	ND STATE TAX COMM	01/31/26	\$144.00
27060	CURTS	01/08/26	\$360.50
27061	DIAMOND D PLUMBING	01/08/26	\$180.00
27062	ITD	01/08/26	\$122.55
27063	JEFF TOLLEFSON	01/08/26	\$3,700.00
27064	MARTELLS CARQUEST	01/08/26	\$21.75
27065	MDU	01/08/26	\$5,896.58
27066	ROCKYS	01/08/26	\$1,146.00
27067	SAYLER IMPLEMENT	01/08/26	\$1,965.34
27068	TRUE VALUE MARTELLS	01/08/26	\$105.91
27069-7	Payroll	01/12/26	\$4,486.74
27072-7	Payroll	01/15/26	\$5,695.79
27075	BLUE CROSS BLUE SHIELD	01/15/26	\$191.30
27076	BUTLER	01/15/26	\$313.46
27077	CENTRAL DAKOTA FRONTIER	01/15/26	\$1,044.61
27078	E & H Communications, LLC	01/15/26	\$202.17
27079	MARY VICKERS	01/15/26	\$42.05
27080	ND DEPT OF ENVIRONMENTAL	01/15/26	\$40.78
27081	ND DEPT OF HEALTH #1415	01/15/26	\$27.00
27082	ONE-CALL	01/15/26	\$1.50
27083	STANS SUPERMARKET	01/15/26	\$4.99
27084	CAMIKA MICHAELSOHN	01/15/26	\$100.00
27085-8	Payroll	01/26/26	\$4,958.99
27090	BEK	01/28/26	\$363.54
27091-9	Void	01/28/26	\$0
27094	Central Dakota Systems & Farm	01/28/26	\$2,920.30
27095	CITY OF BISMARCK	01/28/26	\$2,842.60
27096	CORE & MAIN	01/28/26	\$1,952.00
27097	DELTA DENTAL OF MN	01/28/26	\$962.53
27098	Dewald Tire Sales & Service LL	01/28/26	\$1,326.70
27099-0	Payroll	01/28/26	\$6,232.20

27103	HAWKINS	01/28/26	\$3,393.03
27104	INTERSTATE ENGINEERING	01/28/26	\$2,645.00
27105	MDU	01/28/26	\$4,709.11
27106	PERRY TURNER	01/28/26	\$200.00
27107	QUILL	01/28/26	\$319.26
27108	WISHEK PARK BOARD	01/28/26	\$950.40

Public comments-were heard from citizens about the vote to reallocate city sales tax.

Unfinished Business: Sales Tax-motion by Eiseman 2<sup>nd</sup> by Salwei to rescind sales tax motion from last month, roll call vote 5-0. Motion by Eiseman 2<sup>nd</sup> by Salwei to reallocate the sales tax as follows, city 25%, park 20%, pool 42.5% & JDA 12.5% & place a 2-year sunset clause, roll call vote Roth-y, Opsahl-n, Eiseman-y, Salwei-y, Lipp-y, 4-1.

Engineer report-Opsahl called a conflict. Dohn reported the following information, the 3 roads ownership was discussed, airport road is owned by the county, sales barn road is ½ county and ½ city and road north of the elevators is a CMC road which the county receives federal dollars to maintain and fix. No action was taken. 25-2A Street project, Salwei talked with property owners and majority said no to the special assessments, to pave that section. Flex funding which Vickers applied for was not approved.

Ord.-1st reading amend & reenact section of flood ordinance, motion by Opsahl 2<sup>nd</sup> by Salwei to approve roll call vote 5-0.

NEW BUSINESS-Renaissance Zone app from Adam Wolff, was approved on a motion by Opsahl 2<sup>nd</sup> by Salwei, 5-0.

Utility rates- motion by Opsahl 2<sup>nd</sup> by Lipp to approve as presented on worksheet, Basic resident will be \$67 a month, water will be \$4/1000 after the 2,666 gallons, 2<sup>nd</sup> garbage can rate will be \$8, dumpster rates for a business will be \$4 a yard and \$10 backup fee, vacation/off rate will start at \$67 a month, roll call Lipp-y, Opsahl-y, Eiseman-y, Salwei -y, Roth-n, 4-1.

Salwei reported new sign for the civic center will be delivered in March.

On a motion by Opsahl meeting was adjourned at 6:48pm

Attest:

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Mary Vickers, Auditor

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Brenda Dohn, Mayor