

The Wishek City Council met for their regular monthly meeting on March 4th, 2026 at 5:00 pm. Mayor Dohn called the meeting to order and Councilpersons, Salwei, Welder, Lipp, Opsahl, Roth & Eiseman answering roll call. Also present was Andy Tunheim, Janet Wolff, Eric Piatz, Mary Ann Weber, Brandon Bies, Sara Gross, Johan Marneweck, Les Otto, Travis Dillman, Jacob Fandrich & Josh Kiefer.

Approval of consent agenda-motion by Opsahl 2nd by Welder, to approve *minutes from the 2-2-26 meeting* *bills* *Raffle-FFA Alumni, Big Screen Permit 3-15, 4-4 & 5-9, roll call vote 6-0.

Bills:

957	TREE ROWS 4 U	02/11/26	\$1,100.00
958	WISHEK ELECTRIC	02/11/26	\$470.43
959	JDA	02/25/26	\$11,623.09
960	WISHEK PARK BOARD	02/25/26	\$23,246.18
961	CORE & MAIN	02/26/26	\$14,518.27
1170e	IRS	02/09/26	\$1,237.72
1171e	US POSTMASTER	02/11/26	\$11.95
1172e	NDPERS	02/11/26	\$12,883.20
1173e	ELAN FINANCIAL SERVIC	02/11/26	\$542.45
1174e	ELAN FINANCIAL SERVIC	02/11/26	\$1,144.05
1175e	IRS	02/13/26	\$2,175.44
1176e	IRS	02/24/26	\$1,214.65
1177e	VERIZON	02/26/26	\$159.10
1178e	CNH CAPITAL	02/26/26	\$20.61
1179e	NDPERS	02/28/26	\$385.00
1180e	NDPERS	02/28/26	\$4,576.78
27109-1	Payroll	02/09/26	\$4,664.67
27112-1	Payroll	02/11/26	\$7,226.66
27115	BANK OF NORTH DAKOT	02/11/26	\$675.00
27116	BEK	02/11/26	\$363.54
27117	CENTRAL DAKOTA FRON	02/11/26	\$7,652.54
27118	Central Dakota Systems	02/11/26	\$2,607.60
27119	COMPUTER EXPRESS	02/11/26	\$300.00
27120	ITD	02/11/26	\$122.55
27121	MARTELLS CARQUEST	02/11/26	\$398.74
27122	MDU	02/11/26	\$25.44
27123	ND DEPT OF HEALTH #1	02/11/26	\$27.00
27124	RDO	02/11/26	\$183.01
27125	RITWAY BUSINESS F	02/11/26	\$249.61
27127	STANS SUPERMARKET	02/11/26	\$22.77
27128	TRUE VALUE MARTELLS	02/11/26	\$149.93
27129	Vestis	02/11/26	\$650.44
27130	WORKFORCE SAFETY IN	02/11/26	\$3,058.64
27131-3	Payroll	02/23/26	\$4,615.61
27135	WISHEK PARK BOARD	02/25/26	\$893.98
27136	DELTA DENTAL OF MN	02/26/26	\$962.53
27137	HAWKINS	02/26/26	\$1,017.85
27138	LOGAN HAHNE	02/26/26	\$146.09
27139	MCINTOSH COUNTY AU	02/26/26	\$1,519.40
27140	BLUE CROSS BLUE SHIEL	02/26/26	\$191.30
27141	E & H Communications,	02/26/26	\$169.05
27142	ECOLAB	02/26/26	\$208.78
27143	ND DEPT OF ENVIRON	02/26/26	\$40.78
27144	CAMIKA MICHAELSOHN	02/26/26	\$75.00

27149	CENTRAL IRON & REPAI	02/26/26	\$127.83
27150	COMPUTER EXPRESS	02/26/26	\$300.00
27151	CURTS	02/26/26	\$737.50
27152	JOSH KIEFER	02/26/26	\$320.75
27153	LOGAN HAHNE	02/26/26	\$67.00
27154	MDU	02/26/26	\$3,922.05
27155	CAMIKA MICHAELSOHN	02/26/26	\$200.00
27156	PERRY TURNER	02/26/26	\$200.00
27157-5	Payroll	02/26/26	\$6,231.39

Engineer report-resolution approving plans & specs for Improvements in street Dist. #2025-1, motion by Opsahl 2nd by Lipp to approve roll call vote 6-0. Resolution directing Auditor to advertise for bids, motion by Roth to approve 2nd by Welder, roll call vote 6-0. Water grant was discussed.

Unfinished Business: Park Board Reps re-discussed the sales tax allocation. Motion by Roth 2nd by Opsahl to rescind the motion on the new allocation, roll call vote Opsahl-y, Roth-y, Eiseman-n, Salwei-n, Welder-n, Lipp-n 2-4 motion fails.

Lipp left the meeting at 6:14pm

Rural Catalyst grants were not approved.

Warning Siren was discussed, New quote is \$53,716, motion by Opsahl 2nd by Welder to approve, roll call vote 6-0.

Quote from Wishek Electric for \$1930 to move the water meter power from old fire hall to City's location, motion by Opsahl 2nd by Roth, 5-0.

Grant for armory/update LED lights, will talk with the school for the armory and will apply for street lights on Centennial St & 5th St.

Clarification on utilities on empty lots was discussed and will get more info for next meeting.

Ord.-2nd reading to amend & reenact section of flood ordinance, motion by Eiseman 2nd by Welder to approve roll call vote 5-0.

NEW BUSINESS-motion by Salwei 2nd by Welder to hire Rath & Mehrer to perform audit, roll vote 5-0. Kaylee-insurance quotes were discussed. Renaissance Zone app from Rob Pfeifle, was approved on a motion by Eiseman 2nd by Roth, roll call vote Opsahl-n, Roth-y, Salwei-y, Eiseman-y & Welder-y, 4-1.

Mayor-City government week was discussed.

Opsahl-Armory roof and election locations was discussed.

Welder-CC roof was discussed.

Eiseman-sign was discussed

Library open position was discussed.

On a motion by Salwei meeting was adjourned at 7:06pm

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor