

The Wishek City Council met for their regular monthly meeting on June 2nd, 2025 at 5:02 pm. President Lipp called the meeting to order and Councilpersons, Welder, Roth, Opsahl, Lake, & Eiseman answering roll call, Dohn was absent. Also present was Josh Kiefer.

Approval of consent agenda-motion by Opsahl 2nd by Welder, to approve

*minutes from the 5-5-25 & 5-14-25 meeting

*gaming site authorizations to approve and change gaming for Tri-County at Hagel Haus, LLC from Blondies

*Permits-Beer/Liquor Applications, Curt Michaelsohn "off sale beer & wine" & Hagel Haus, LLC to approve and change beer, wine & liquor "off & on" from Blondies location, roll call vote 5-0.

Bills:

912	JDA	05/29/2025	\$8,434.39
913	WISHEK PARK BOARD	05/29/2025	\$16,868.78
1060e	IRS	05/05/2025	\$1,313.56
1061e	NDPERS	05/07/2025	\$7,952.64
1062e	UNISON BANK	05/07/2025	\$40.86
1063e	CNH CAPITAL	05/08/2025	\$598.38
1064e	ND DEPT OF ENVIRON	05/08/2025	\$51.00
1065e	IRS	05/09/2025	\$1,989.50
1066e	IRS	05/19/2025	\$1,267.23
1067e	IRS	05/29/2025	\$1,782.92
1068e	CNH CAPITAL	05/30/2025	\$166.51
26535	BEK	05/07/2025	\$408.32
26549-5	Payroll	05/05/2025	\$4,827.50
26553	ELAN FINANCIAL SERVICE	05/07/2025	\$924.05
26554	CHS - RIVER PLAINS	05/07/2025	\$192.60
26555	CITY OF BISMARCK	05/07/2025	\$2,495.51
26556	CORE & MAIN	05/07/2025	\$6,792.86
26557	CURTS	05/07/2025	\$395.80
26558	ERICH'S EXCAVATING	05/07/2025	\$1,080.00
26559	GEORGE JUST	05/07/2025	\$100.00
26560	GLAESMANN HEATING	05/07/2025	\$1,328.23
26561	HAWKINS	05/07/2025	\$975.20
26562	INTERSTATE ENGINEERING	05/07/2025	\$5,773.40
26563	ITD	05/07/2025	\$62.70
26564	ND DEPT OF ENVIRO	05/07/2025	\$49.51
26565	ND DEPT OF HEALTH	05/07/2025	\$27.00
26566	OHNSTAD TWICHELL, P.	05/07/2025	\$1,563.50
26567	ONE-CALL	05/07/2025	\$23.35
26568	ROUGH RIDER IND	05/07/2025	\$86.46
26569	RURAL WATER IMPACT	05/07/2025	\$900.00
26570	Vestis	05/07/2025	\$275.22
26571	SUNSET GREENHOUSE	05/08/2025	\$1,336.37
26572	CENTRAL DAKOTA FRO	05/08/2025	\$1,027.11
26573	MARTELLS CARQUEST	05/08/2025	\$337.93
26574	ND HEALTH CHEMISTR	05/08/2025	\$40.78
26575	PINKE LUMBER	05/08/2025	\$178.07
26576	QUILL	05/08/2025	\$254.88
26577	SAYLER IMPLEMENT	05/08/2025	\$230.87
26578	STANS SUPER VALU	05/08/2025	\$48.15
26579	TRUE VALUE MARTELLS	05/08/2025	\$1,544.27
26580	WISHEK STAR	05/08/2025	\$915.21

26581-8Payroll	05/14/2025	\$6,070.46
26586-8Payroll	05/19/2025	\$4,642.48
26590 WISHEK PARK BOARD	05/29/2025	\$820.71
26591 ANDY TUNHEIM	05/30/2025	\$156.00
26592 BLUE CROSS BLUE SHIE	05/30/2025	\$247.60
26593 ELAN FINANCIAL SERVICE	05/30/2025	\$1,663.32
26594 CENTRAL IRON & REPAIR	05/30/2025	\$164.60
26595 CITY OF BISMARCK	05/30/2025	\$2,636.42
26596-0Payroll	05/28/2025	\$5,789.51
26601 DELTA DENTAL OF MN	05/30/2025	\$699.22
26602 JHL TRUCK SERVICE	05/30/2025	\$423.02
26603 JOSH KIEFER	05/30/2025	\$128.14
26604 LYLE NANTT	05/30/2025	\$150.00
26605 MDU	05/30/2025	\$3,679.60
26606 MEIDINGER APPLIANCE	05/30/2025	\$40.00
26607 PERRY TURNER	05/30/2025	\$200.00
26608 QUILL	05/30/2025	\$17.66
26609 ROCHELLE GLAESMAN	05/30/2025	\$40.00
26610 Vestis	05/30/2025	\$319.71
26611 ROCHELLE GLAESMAN	05/30/2025	\$400.00

New Business: Picnic tables for campground, motion by Welder 2nd by Lake to approve 2 long and 6 round tables, Roll call vote 5-0

Vickers Report-fire hall/siren was discussed, will try and find a grant.

Police report – Lawn & junk letters are being sent to residents. Tabby's car broke down and was fixed. New Police truck is getting equipment installed.

Street report – Equipment-Kiefer brought 3 bids for payload, lowest bid was from RDO with trade-in and a 5 year/3,000 hours warranty, motion by Opsahl 2nd by Welder to accept the lowest bid, trade-in the CAT and take out a 7-year loan with Unison, roll call vote 5-0. Kiefer also presented a lawn mower bid from Titan, motion by Eiseman 2nd by Roth to purchase a grasshopper mower for the cemetery, roll call vote 5-0

Mayor's/President report – Lipp commented on the new sign on Stan's building.

Opsahl-Report - Interstate Engineering has tried 3 attempts now to complete the Lead and Copper survey for the ones who did not fill out the survey that was sent in Feb 2024. Auditor Vickers let the council know if the resident's do not fill out the survey they will assume they are lead pipes and more info will follow. DL Barkie for the Water Systems Improvement Project should be starting the week of June 9th.

City Hall-Lake presented 2 bids for the air conditioner at city hall bids were PH \$4,585 & Vetter's \$7,083, motion by Eiseman 2nd by Lake to accept PH bid, roll call vote 5-0

Welder-Report – Civic Center roof was leaking again. Door for inside bar area was discussed.

Eiseman-Report-Motion by Eiseman 2nd by Opsahl to raise cemetery plots from \$50 per plot to \$150, roll call vote 5-0.

Lipp-Report-Margaret Burton asked to close the Ave by her house, motion by Roth 2nd by Lake not to close that access, roll call vote 5-0

Roth-Report-Garbage issues & cameras were discussed.

Tourism-watering flowers & equipment was discussed.

On a motion by Opsahl to adjourn meeting at 6:25 pm.

Attest:

Mary Vickers, Auditor

Whittney Lipp, President