

The Wishek City Council met for their regular monthly meeting on July 7th, 2025 at 5:00 pm. Mayor Dohn called the meeting to order and Councilpersons, Welder-VIA phone, Roth, Opsahl, Lipp & Eiseman answering roll call, Lake was absent. Also present was Josh Kiefer, Tabby Kinzler, Andy Tunheim, Travis Dillman & Kristen Hunkler.

Approval of consent agenda-motion by Roth 2nd by Eiseman, to approve
 *minutes from the 6-2-25 meeting*raffle for dollars for Scholars*Permits-Beer/Liquor Applications, Curt Michaelsohn "off sale liquor" & Lucky Lanes "on sale beer" roll call vote 5-0.

Bills:

639e	HOME DEPOT	06/12/2025	\$4,942.00
914	HAWKINS	06/12/2025	\$6,249.00
915	JB READY MIX	06/12/2025	\$4,309.05
916	PINKE LUMBER	06/12/2025	\$1,498.08
917	UPPER HAND SIGNS LLC	06/12/2025	\$5,500.00
918	WAYNE BAUER	06/18/2025	\$3,000.00
919	JDA	06/30/2025	\$8,206.38
920	WISHEK PARK BOARD	06/30/2025	\$16,412.76
1070e	IRS	06/02/2025	\$1,252.76
1073e	IRS	06/09/2025	\$1,962.84
1074e	NDPERS	06/12/2025	\$7,952.64
1075e	IRS	06/16/2025	\$1,320.69
1076e	IRS	06/16/2025	\$453.58
1077e	WORKFORCE SAFETY I	06/18/2025	\$250.00
1078e	CNH CAPITAL	06/18/2025	\$327.39
1079e	IRS	06/24/2025	\$1,706.55
1080e	IRS	06/30/2025	\$1,525.99
26612-1	Payroll	06/02/2025	\$4,778.23
26623-25	Payroll	06/12/2025	\$6,512.90
26626	CAMIKA MICHAELSOHN	06/12/2025	\$100.00
26627	CAMIKA MICHAELSOHN	06/12/2025	\$60.00
26628	BEK	06/12/2025	\$371.70
26629	CENTRAL DAKOTA F	06/12/2025	\$4,221.19
26630	CURTS	06/12/2025	\$1,318.85
26631	DAKOTA PERFORMANC	06/12/2025	\$62.34
26632	FETTIG SPRINKLER SER	06/12/2025	\$216.05
26633	ITD	06/12/2025	\$62.70
26634	MARTELLS CARQUEST	06/12/2025	\$42.33
26635	MIDWEST DRONE	06/12/2025	\$3,780.00
26636	ND DEPT OF HEALTH	06/12/2025	\$27.00
26637	OHNSTAD TWICHELL, P.	06/12/2025	\$944.00
26638	ONE-CALL	06/12/2025	\$15.00
26639	Pfeifle Ford	06/12/2025	\$2,314.71
26640	SAYLER IMPLEMENT	06/12/2025	\$70.34
26641	STANS SUPER VALU	06/12/2025	\$45.71
26642	TABITHA KINZLER	06/12/2025	\$577.60
26643	UNISON BANK	06/12/2025	\$19,029.99
26644	Vestis	06/12/2025	\$319.71
26645	WEST SHORE SERVICES	06/12/2025	\$570.00
26646	TITAN MACHINERY	06/16/2025	\$23,000.00
26647-6	Payroll	06/16/2025	\$7,308.75
26663	JHL TRUCK SERVICE	06/18/2025	\$269.98
26664	ELAN FINANCIAL SERVI	06/18/2025	\$1,330.84

26665	ND HEALTH CHEMISTRY	06/18/2025	\$20.39
26666	PRAIRIE HEATING & AIR	06/18/2025	\$183.00
26667	ROUGH RIDER IND	06/18/2025	\$42.76
26668	CENTRAL BUSINESS	06/30/2025	\$239.36
26669	CITY OF BISMARCK	06/30/2025	\$3,703.92
26670	CODE 4 SERVICES INC	06/30/2025	\$7,420.85
26671	DELTA DENTAL OF MN	06/30/2025	\$699.22
26672	HAWKINS	06/30/2025	\$2,201.49
26673	JOSH KIEFER	06/30/2025	\$182.00
26674	LEXIPOL LLC	06/30/2025	\$1,784.99
26675-8	Payroll	06/30/2025	\$11,565.51
26685	MARC	06/30/2025	\$1,882.63
26686	MDU	06/30/2025	\$3,922.01
26687	ND LEAGUE OF CITIES	06/30/2025	\$1,269.00
26688	OHNSTAD TWICHELL, P.	06/30/2025	\$376.00
26689	PERRY TURNER	06/30/2025	\$200.00
26690	RITEWAY BUSINESS FO	06/30/2025	\$497.57
26691	CAMIKA MICHAELSOHN	06/30/2025	\$100.00
26692	SAMI HERR	06/30/2025	\$75.00
26693	WISHEK PARK BOARD	06/30/2025	\$788.25

New Business: Dohn appointed Eiseman (2027) to the special assessment board, motion by Opsahl 2nd by Roth to approve appointment 5-0

Dohn appointed Lipp & Goebel to the library board, motion by Eiseman 2nd by Welder to approve appointment 5-0

Lease with the school for the civic center, motion by Lipp 2nd by Welder to raise the rent to \$4,000 a year and approve lease, roll call vote Opsahl-n, Lipp-y, Welder-y, Roth-y, Eiseman-n 3-2.

Progressive estimate #2 on hydrant project, motion to approve by Opsahl 2nd by Roth, roll call vote 5-0

Street Project-Dillman presented an engineering agreement for city wide street project 2026, contingent upon attorney review, motion by Opsahl 2nd by Lipp to proceed, roll call vote 5-0. Titan Easement will be part of the street project.

Vickers Report-fire hall/siren was discussed, motion by Welder 2nd by Lipp to move warning siren to new fire hall and apply for a grant, roll call vote 5-0

Police report – Lawn & junk letters were discussed. Tabby's air in the car is not working. New Police truck is done. Police budget was discussed. Missing house numbers were also discussed.

Street report – Kiefer presented a bid from Jeff Meidinger for \$11,000 on a side by side, motion by Opsahl 2nd by Roth to purchase, roll call vote 5-0.

Mayor's report – reminded everyone that the Emergency shelter is the armory and the civic center is the storm shelter. Employee Eval's/salary info. Motion by Eiseman 2nd by Lipp to give Josh a \$1.50 (5.35%) an hour raise, roll call vote 5-0. Motion by Lipp 2nd by Welder to give Logan a \$2.00 (10%) an hour raise, roll call vote 5-0.

Motion by Lipp 2nd by Opsahl to give Zach \$1.00 (5%) an hour raise, roll call vote Welder-n, Roth-n, Eiseman-n, Lipp-y, Opsahl-y 2-3, motion failed. Motion by Roth 2nd by Welder to give Zach \$.50 (2.5%) an hour raise, roll call vote Opsahl-n, Lipp-n, Eiseman-n, Roth-y, Welder-y, 2-3 motion failed. Motion by Opsahl 2nd by Roth to give Zach a 4% raise (\$.80) an hour, roll call vote, Eiseman-n, Lipp-n, Welder-y, Roth-y, Opsahl-y 3-2. Motion by Eiseman 2nd by Opsahl to give Nikki a \$.50 (2.95%) an hour raise, roll call vote 5-0. Motion by Lipp 2nd by Opsahl to give Tabby a 4% raise, roll call vote Welder-y, Eiseman-n, Roth-y, Lipp-y, Opsahl-y 4-1. Motion by Eiseman 2nd by Welder to give Andy a 2.5% raise, roll call vote, Lipp-n, Roth-n, Opsahl-n, Welder-n, Eiseman-y, 4-1, motion failed. Motion by Lipp 2nd by Roth to give Andy a 4% raise, roll call vote Welder-n, Roth-y, Eiseman-n, Lipp-y, Opsahl-y 3-2. Motion by Opsahl 2nd by Lipp to give Mary a 4% raise, roll call vote, Roth-y, Opsahl-y, Eiseman-n, Welder-y, Lipp-y 4-1.

Opsahl-Report – water shed bid to update pipes from Core & Main for \$13,479.87, motion by Lipp 2nd

by Eiseman to approve, roll call 5-0. Armory roof was discussed, will send out letters for help to repair/fix roof. DL Barkie for the Water Systems Improvement Project update is going well.

Welder-Report – Civic Center roof did not leak this time. Cement colors were discussed. Door for inside bar area was discussed. Utility estimate was presented.

Roth-Report-Cameras were discussed for city dump and lawn clippings area.

Tourism-City received \$1850 in donations for the Osh Kosh sign.

On a motion by Opsahl to adjourn meeting at 8:36 pm.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor