

The Wishek City Council met for their regular monthly meeting on September 2nd, 2025 at 5:03 pm. Mayor Dohn called the meeting to order and Councilpersons, Roth, Opsahl, Lipp & Eiseman answering roll call, Welder was absent. Also present was Josh Kiefer, Tabby Kinzler & Janet Wolff.

Approval of consent agenda-motion by Lipp 2nd by Roth, to approve *minutes from the 8-4-25 meeting* *Big Screen permit for Legion 9-27*, roll call vote 4-0.

Bills:

817	SOUTH CENTRAL REGIONAL	08/04/2025	\$2,457.00
818	DL BARKIE CONSTRUCTION INC	08/17/2025	\$90,853.50
819	SOUTH CENTRAL REGIONAL	08/28/2025	\$3,160.08
922	DIAMOND VOGEL	08/14/2025	\$770.95
923	INTERSTATE ENGINEERING	08/14/2025	\$14,807.75
924	PRAIRIE HEATING & AIR	08/14/2025	\$4,585.58
925	JDA	08/26/2025	\$12,560.30
926	WISHEK PARK BOARD	08/26/2025	\$25,120.62
1093e	IRS	08/13/2025	\$1,516.63
1094e	IRS	08/15/2025	\$1,875.89
1095e	NDPERS	08/14/2025	\$10,529.16
1096e	IRS	08/25/2025	\$1,430.59
1097e	CNH CAPITAL	08/26/2025	\$20.61
1098-00	ELAN FINANCIAL SERVICES	08/26/2025	\$3,628.73
1101e	IRS	08/28/2025	\$2,054.11
26751	US POSTMASTER	08/04/2025	\$1,500.00
26752-5	Payroll	08/11/2025	\$5,565.00
26756	CAMIKA MICHAELSOHN	08/14/2025	\$250.00
26757	BANK OF NORTH DAKOTA	08/14/2025	\$11,840.00
26758	BEK	08/14/2025	\$373.18
26759	BLUE CROSS BLUE SHIELD	08/14/2025	\$160.00
26760	CENTRAL DAKOTA FRONTIER	08/14/2025	\$2,106.87
26761	CURTS	08/14/2025	\$704.46
26762	HAWKINS	08/14/2025	\$1,447.55
26763	INTERSTATE ENGINEERING	08/14/2025	\$125.00
26764	ITD	08/14/2025	\$74.60
26765-6	Payroll	08/14/2025	\$6,120.84
26770	JB READY MIX	08/14/2025	\$380.00
26771	MARTELLS CARQUEST	08/14/2025	\$361.74
26772	ND DEPT OF HEALTH #1415	08/14/2025	\$27.00
26773	OHNSTAD TWICHELL, P.C.	08/14/2025	\$1,593.00
26774	ONE-CALL	08/14/2025	\$31.50
26775	Pfeifle Ford	08/14/2025	\$741.47
26776	Pye Barker	08/14/2025	\$812.75
26777	ROUGH RIDER IND	08/14/2025	\$25.94
26778	SAYLER IMPLEMENT	08/14/2025	\$26.12
26779	SIGNWORKS	08/14/2025	\$105.00
26780	STANS SUPER VALU	08/14/2025	\$39.35
26781	TRUE VALUE MARTELLS	08/14/2025	\$397.88
26782	Unison Bank Insurance	08/14/2025	\$9,267.00
26783	VAN DIEST SUPPLY COMPANY	08/14/2025	\$5,162.50
26784	WISHEK HIGH SCHOOL	08/14/2025	\$26,417.00
26785	WISHEK STAR	08/14/2025	\$458.82
26788-9	Payroll	08/25/2025	\$5,325.70
26792	WISHEK PARK BOARD	08/26/2025	\$962.34
26793	AW Excavating, LLC	08/26/2025	\$2,317.00
26794	CAMIKA MICHAELSOHN	08/26/2025	\$100.00
26795	Central Dakota Systems & Farm	08/26/2025	\$1,525.00
26796	DELTA DENTAL OF MN	08/26/2025	\$1,277.32

26797	LOGAN HAHNE	08/26/2025	\$294.60
26798	LYLE NANTT	08/26/2025	\$150.00
26799	MDU	08/26/2025	\$4,415.60
26800	PERRY TURNER	08/26/2025	\$200.00
26801	CAMIKA MICHAELSOHN	08/28/2025	\$50.00
26802	CITY OF BISMARCK	08/28/2025	\$3,990.01
26803-6	Payroll	08/28/2025	\$6,795.82

1st Reading ordinance-dump ground, motion by Opsahl 2nd by Lip, roll call vote 4-0.

New Business-Mayor Dohn appointed Greg Salwei to the council, motion by Eiseman 2nd by Opsahl to approve appointment, roll call vote 4-0. Mayor Dohn appointed Jim Weber to the special assessment board, motion by Opsahl 2nd by Lipp to approve appointment, roll call vote 4-0.

City administrator's report - Highway 13/Beaver Ave Project Agreements, motion by Opsahl 2nd by Lipp to approve the "Cost Participation and Maintenance Agreement" as presented, roll call vote 4-0. Motion by Roth 2nd by Eiseman to approve the "Install and Maintain Agreement" as presented, roll call vote 4-0. Motion by Lipp 2nd by Roth to apply for flex funding and give letter of support for road improvements, roll call vote 4-0. Progressive estimate #4 to approve as presented, motion by Opsahl 2nd by Eiseman, roll call vote 4-0.

Police – Ordinances were discussed. Police hourly logs book were discussed.

Street-Josh reported, signage at City properties will get ordered and set up. Motion by Opsahl 2nd by Lipp to purchase cameras at the city facilities up to \$1500, roll call vote 4-0. Nikki resigned on 8-30-25. City will advertise for a part-time maintenance position, for 10-15 hours a week, wage DOE and closing date is Sept 22nd. Dump ground issues were discussed. Fall cleanup was discussed. Motion by Eiseman 2nd by Opsahl to add \$1.00 per utility bill to cover the Mosquito spraying cost, starting October 1st, 2025, roll call vote 4-0.

Mayor-Centennial Sign from the school gym will get hung at the Civic Center.

Opsahl-reported the valve/hydrant project is almost complete. Armory Roof-was discussed.

Vickers-door for city hall will be ordered.

Welder-Report, CC roof was discussed.

Eiseman-Reported Kiefer did a fall spray in the cemetery.

Lipp-Reported issues on street dead end 7th Street. Sept 21st will be the car Sunday cruise with ice cream to follow.

Roth left at 6:51pm

Tourism Report-flowers will be ordered.

On a motion by Opsahl to adjourn meeting at 6:59 pm.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor