

The Wishek City Council met for their monthly meeting on August 3rd, 2026 at 5:00 pm. Mayor Lipp calling the meeting to order and Councilpersons, Becker, Roth, Martell & Salwei answering roll call. Also present were Colton Shoults, Mitch Kallevig, Andy Tunheim, Janet Wolff, Josh Kiefer, Darlene Materi & Travis Dillman. Opsahl entered at 5:30pm.

Lipp appointed Larry Wald to the council, motion by Salwei 2nd by Becker to approve 4-0.

Approval of consent agenda-motion by Wald 2nd by Becker to approve *minutes from 7-6-26 meeting*
 bills *A of C Bingo Permits* *Big Screen special permit August 15* roll call vote 5-0.

Bills:

1232e	CNH CAPITAL	07/02/26	\$21.24
1233e	ELAN FINANCIAL SERVICE	07/02/26	\$1,475.71
1234e	WORKFORCE SAFETY INC	07/02/26	\$250.00
1239e	NDPERS	07/09/26	\$14,270.40
1240e	IRS	07/15/26	\$2,040.09
1241e	IRS	07/15/26	\$1,374.98
1242e	ELAN FINANCIAL SERVICE	07/26/26	\$508.92
1243e	ELAN FINANCIAL SERVICE	07/26/26	\$32.80
1244e	CNH CAPITAL	07/26/26	\$343.95
1245e	VERIZON	07/26/26	\$159.10
1246e	IRS	07/28/26	\$1,955.65
1247e	IRS	07/28/26	\$1,374.80
1248e	NDPERS	07/31/26	\$285.00
1249e	NDPERS	07/31/26	\$4,702.47
27393	VOID	07/09/26	\$0.00
27394	VOID	07/09/26	\$0.00
27402	Nies, Mildred	07/02/26	\$134.00
27403	CITY OF BISMARCK	07/02/26	\$814.05
27404	MARTELLS CARQUEST	07/02/26	\$184.99
27405	MDU	07/02/26	\$4,288.17
27406	ND LEAGUE OF CITIES	07/02/26	\$1,307.00
27407	OHNSTAD TWICHELL,	07/02/26	\$832.00
27408	ONE-CALL	07/02/26	\$71.40
27409	ROCKYS	07/02/26	\$1,468.02
27410	Vestis	07/02/26	\$213.00
27411	CAMIKA MICHAELSOHN	07/09/26	\$100.00
27412	CENTRAL DAKOTA FRONT	07/09/26	\$1,685.97
27413	CENTRAL IRON & REPAIR	07/09/26	\$27.15
27414	E & H Communications,	07/09/26	\$139.73
27415	FETTIG SPRINKLER SERVICE	07/09/26	\$35.00
27416	INTERSTATE ENGINEERING	07/09/26	\$1,667.00
27417	ITD	07/09/26	\$101.25
27418	LEXIPOL LLC	07/09/26	\$1,901.01
27419	ND DEPT OF HEALTH	07/09/26	\$108.00
27420	PINKE LUMBER	07/09/26	\$57.69
27421	STANS SUPERMARKET	07/09/26	\$14.32
27422	TRUE VALUE MARTELLS	07/09/26	\$363.51
27423	Uinsurance	07/09/26	\$9,321.00
27424	Vestis	07/09/26	\$320.49
27425	WALD FENCING	07/09/26	\$45.39
27426	Walworth County Landfill	07/09/26	\$1,585.84
27427-2	Payroll	07/13/26	\$6,828.50
27430-3	Payroll	07/13/26	\$5,013.82

27435	STATE DISBURSEMENT	07/15/26	\$186.65
27436	WISHEK HIGH SCHOOL	07/15/26	\$26,417.00
27437	BEK	07/21/26	\$354.85
27438	BLUE CROSS BLUE SHIE	07/21/26	\$176.00
27439	COMPUTER EXPRESS	07/21/26	\$300.00
27440	CURTS	07/21/26	\$790.05
27441	ND DEPT OF ENVIRO	07/21/26	\$20.39
27442	CAMIKA MICHAELSOHN	07/26/26	\$100.00
27443	CAMIKA MICHAELSOHN	07/26/26	\$50.00
27444	PERRY TURNER	07/26/26	\$200.00
27445	STATE DISBURSEMENT	07/26/26	\$186.65
27446	WISHEK PARK BOARD	07/26/26	\$965.97
27447	DELTA DENTAL OF MN	07/26/26	\$906.51
27448-5	Payroll	07/26/26	\$6,548.15
27452-5	Payroll	07/27/26	\$4,998.85
1	INTERSTATE ENGINEERI	07/26/26	\$186,904.78
2	Rohrich Tree Service	07/26/26	\$28,000.00
3	OHNSTAD TWICHELL, P.	07/26/26	\$8,970.00
4	Bituminous Paving	07/26/26	\$409,505.78

Public Comments: Darlene Materi discussed traffic on 4th Street and 4th Ave.

Ordinance-Update on Ordinance & permit fee schedule (Attorney is working on them along with joint agreement with the county). 2nd Reading of Sales Tax Ordinance #14, motion by Roth 2nd by Salwei, roll call vote 5-0.

Engineer Report-Progressive estimate was presented for \$138,652.39, motion by Becker 2nd by Roth to approve 6-0. Motion by Opsahl 2nd by Roth to approve change order #2 for City Hall, Armory, Green Lake & alleys, roll call vote 6-0.

Unfinished Business-Ren Zone review motion by Opsahl 2nd by Martell, to remove blocks 15, 45, & 38 ½, roll call vote 6-0.

New Business-Mitch & Colton discussed the data center. Updated portfolio holders, Wald-street and sidewalks.

Vickers reported on the street light project is underway. Fiber line was discussed. Sales tax July's distribution was discussed.

Tunheim reported on Tabby's car needs new decals. Junk letters were sent out. Semi parking was discussed.

Kiefer-sewer jetter and tar buggy were discussed.

Lipp-Big Screen will close the street on 5th Street for Aug 15th event.

Roth-Lipp appointed Teresa Hagen & Lisa Mueller to the library board, motion by Opsahl 2nd by Becker to approve 6-0. Armory lease with school motion by Salwei 2nd by Wald to approve. Armory light grant-school has agreed to pay 25%.

Opsahl-Stans Sewer was discussed.

Becker-tent at Civic Center will be put up on Oct 3-4th weekend. School contract was sent out. Civic Center contract for rent was discussed, motion by Opsahl 2nd by Becker to change deposit to \$500 and \$200 a day for rent, no matter what time it's rented, 6-0. Kitchen was discussed.

Motion by Opsahl to adjourn meeting at 7:23 pm (6-0).

Attest:

Mary Vickers, Auditor

Whittney Lipp, Mayor