

The Wishek City Council met for their regular monthly meeting on August 4th, 2025, at 5:00 pm. Mayor Dohn called the meeting to order and Councilpersons, Welder, Roth, Opsahl, Lipp & Eiseman answering roll call, Lake was absent. Also present were Josh Kiefer, Tabby Kinzler, Andy Tunheim, Ryan Janke, Boris Meidinger, Carly Sanders & Eric Sanders.

Approval of consent agenda-motion by Opsahl 2nd by Welder, to approve
 *minutes from the 7-7-25 meeting*error on minutes from 4-7-25, approved to change street name from 5th street to 7th street, roll call vote 5-0.

Bills:

921	PINKE LUMBER	07/16/2025	\$609.73
815	DL BARKIE CONSTRUCTION INC	07/17/2025	\$188,536.70
816	DL BARKIE CONSTRUCTION INC	07/30/2025	\$46,287.86
1085e	IRS	07/15/2025	\$1,397.08
1086e	IRS	07/15/2025	\$1,772.58
1087e	NDPERS	07/16/2025	\$9,143.22
1088e	IRS	07/28/2025	\$1,366.29
1089e	IRS	07/28/2025	\$2,305.75
1090e	US POSTMASTER	07/29/2025	\$14.40
26694-97	Payroll	07/14/2025	\$5,185.77
26698	CAMIKA MICHAELSOHN	07/16/2025	\$75.00
26699	ANDY TUNHEIM	07/16/2025	\$566.30
26700	BEK	07/16/2025	\$371.73
26701	CENTRAL DAKOTA FRONTIER	07/16/2025	\$1,098.52
26702	Central Dakota Systems & Farm	07/16/2025	\$1,230.00
26703	CODE 4 SERVICES INC	07/16/2025	\$599.39
26704	CURTS	07/16/2025	\$510.10
26705	DIAMOND D PLUMBING	07/16/2025	\$255.00
26706	ECOLAB	07/16/2025	\$208.78
26707	HARRY HAGEL	07/16/2025	\$45.99
26708	INTERIOR TRANSFORMATIONS	07/16/2025	\$191.25
26709-1	Payroll	07/16/2025	\$5,916.63
26713	ITD	07/16/2025	\$62.70
26714	MARTELLS CARQUEST	07/16/2025	\$24.28
26715	MAXWELL ELECTRIC LLC	07/16/2025	\$150.00
26716	MCINTOSH COUNTY AUDITOR	07/16/2025	\$2,537.95
26717	ND DEPT OF HEALTH #1415	07/16/2025	\$27.00
26718	ONE-CALL	07/16/2025	\$68.35
26719	QUILL	07/16/2025	\$478.52
26720	ROCKYS	07/16/2025	\$1,043.75
26721	SIGNWORKS	07/16/2025	\$984.00
26722	STANS SUPER VALU	07/16/2025	\$30.39
26723	TRUE VALUE MARTELLS	07/16/2025	\$142.81
26724	Vestis	07/16/2025	\$319.71
26725	DAKOTA PERFORMANCE	07/18/2025	\$11,000.00
26726	WISHEK PARK BOARD	07/24/2025	\$898.72
26728-3	Payroll	07/28/2025	\$5,104.93
26732	AMERICAN SOLUTIONS FOR	07/29/2025	\$89.85
26733	BLUE CROSS BLUE SHIELD	07/29/2025	\$123.80
26734	CAMIKA MICHAELSOHN	07/29/2025	\$150.00
26735	ELAN FINANCIAL SERVICES	07/29/2025	\$1,447.29
26736	CENTRAL IRON & REPAIR	07/29/2025	\$100.00
26737	CITY OF BISMARCK	07/29/2025	\$3,114.66
26738	DELTA DENTAL OF MN	07/29/2025	\$699.22
26739	GAYLE SEIBEL	07/29/2025	\$269.99

26740	LYLE NANTT	07/29/2025	\$150.00
26741	MDU	07/29/2025	\$4,413.70
26742	PERRY TURNER	07/29/2025	\$200.00
26743	Pfeifle Ford	07/29/2025	\$2,167.01
26744-4	Payroll	07/29/2025	\$7,129.98
26748	SUE WOLFF	07/29/2025	\$1,650.00
26749	WISHEK COLLISION	07/29/2025	\$320.00
26750	CAMIKA MICHAELSOHN	07/31/2025	\$50.00

Ordinance-dump ground was discussed, will update fine amount to up to \$1,000

New Business-Dakota Insurance, motion by Eiseman 2nd by Roth to approve with changes, roll call vote 5-0. John Lake resigned on 7-24-25

Tunheim reported, house numbering letters went out to residents and business who need to put them up. Centennial Street/stop signs/speed radar was discussed.

Kiefer reported, weed spraying on street is done. Garbage pickup at fairgrounds was discussed.

Mayor-Tourism board, Gayle Seibel resigned, motion by Welder 2nd by Lake to accept the appointment of Suske Scheepers, 5-0. Fall conference is in September.

Opsahl-Report-letter from Vetter's was discussed. Update-valve project about 60% complete. Motion by Welder 2nd by Opsahl to approve change order #1, roll call vote 5-0. Motion by Opsahl 2nd by Roth to approve progressive estimate #3, roll call vote 5-0. Armory Lease/payment of funds was received, motion by Opsahl 2nd by Lipp to renew lease, 5-0.

Welder-CC Roof was discussed.

Lipp-Street dead end & 7th Street was discussed.

Welder left the meeting at 6:52pm

On a motion by Opsahl to adjourn meeting at 6:55 pm.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor