

The Wishek City Council met for their regular monthly meeting on February 3rd, 2025 at 5:00 pm. Mayor Dohn calling the meeting to order and Councilpersons, J Welder, Lipp, Roth, Lake & Eiseman answering roll call, absent was Opsahl. Also present were Steve Seibel, Gayle Seibel, Tabby Kinzler & Josh Kiefer.

Approval of consent agenda-motion by Welder 2nd by Lipp, roll call vote, Lake-y, Welder-y, Roth-y, Lipp-y, Eiseman-y 5-0. Minutes from the 1.6.2025 & 1-21-25 meeting. Permits for CC for Big Screen.

904	JDA	01/23/2025	\$9,791.40
905	WISHEK PARK BOARD	01/23/2025	\$19,582.80
1021e	IRS	01/13/2025	\$1,362.88
1022e	IRS	01/13/2025	\$1,751.87
1023e	NDPERS	01/14/2025	\$8,841.02
1024e	CNH CAPITAL	01/14/2025	\$23.10
1025e	CNH CAPITAL	01/22/2025	\$38.96
1026e	IRS	01/22/2025	\$1,350.33
1027e	IRS	01/30/2025	\$1,740.52
1028e	NORTH DAKOTA JOB S	01/23/2025	\$7.40
1029e	ND STATE TAX COMM	01/23/2025	\$943.00
1030e	NDPERS	01/31/2025	\$4,135.36
26332-38	Payroll	01/14/2025	\$9,830.46
26339	BEK	01/14/2025	\$207.85
26340	CENTRAL BUSINESS	01/14/2025	\$260.44
26341	CENTRAL DAKOTA FRO	01/14/2025	\$1,566.86
26342	CENTRAL IRON & REPAI	01/14/2025	\$150.00
26343	CITY OF BISMARCK	01/14/2025	\$2,216.50
26344	CURTS	01/14/2025	\$442.70
26345	DELTA DENTAL OF MN	01/14/2025	\$699.22
26346	INTERSTATE ENGINEERIO	01/14/2025	\$2,600.00
26347	ITD	01/14/2025	\$62.70
26348	J.P. COOKE LICENSE TAGO	01/14/2025	\$89.95
26349	LEO LOCK & KEY	01/14/2025	\$35.00
26350	LYLE NANTT	01/14/2025	\$200.00
26351	MARTELLS CARQUEST	01/14/2025	\$145.62
26352	MCINTOSH COUNTY	01/14/2025	\$1,276.20
26353	MDU	01/14/2025	\$3,774.96
26354	ND DEPT OF HEALTH #1	01/14/2025	\$25.00
26355	ND HEALTH CHEMISTRY	01/14/2025	\$20.39
26356	QUILL	01/14/2025	\$623.51
26357	RITEWAY BUSINESS FO	01/14/2025	\$291.00
26358	ROCHELLE GLAESMAN	01/14/2025	\$40.00
26359	STANS SUPER VALU	01/14/2025	\$32.01
26360	TRUE VALUE MARTELLS	01/14/2025	\$237.17
26361	Colonial Life	01/04/2025	\$425.51
26362	One-Call	01/23/2025	\$4.10
26363	WISHEK PARK BOARD	01/23/2025	\$943.96
26364	Void	01/23/2025	\$0
26365	BEK	01/22/2025	\$277.68
26366	BLUE CROSS BLUE SHIEL	01/22/2025	\$109.90
26367	ELAN FINANCIAL SERVIC	01/22/2025	\$827.23
26368	CODE 4 SERVICES INC	01/22/2025	\$14,138.29
26369	DELTA DENTAL OF MN	01/22/2025	\$699.22
26370	JHL TRUCK SERVICE	01/22/2025	\$2,046.70

26371	PERRY TURNER	01/22/2025	\$200.00
26372	Pfeifle Ford	01/22/2025	\$50,556.00
26373	QUILL	01/22/2025	\$54.37
26374	ROCHELLE GLAESMAN	01/22/2025	\$100.00
26375	VERIZON	01/22/2025	\$165.10
26376	Vestis	01/22/2025	\$392.71
26377-82	Payroll	01/28/2025	\$5907.32

Ordinance - #9 Flood Plain Management 2nd Reading-Motion by Eiseman 2<sup>nd</sup> by Welder to approve ordinance, roll call vote, Eiseman-y, Lake-y, Welder-y, Roth-y, Lipp-y, Opsahl-absent, 5-0.

New Business-City Week was discussed.

City Auditor's Report-Website was discussed. Manganese letter was mailed out again.

Officer Kinzler-asked the council if the street dept could paint the street where helicopter lands, a request from the pilots.

Mayor Report-Talked about attendance from Council.

Portfolio Reports

Welder-BB hoops were discussed for CC.

Eiseman-Cemetery spraying, Motion by Roth 2nd by Lake, to have Riley spray for up to \$5500, roll call vote 5-0.

Lipp-reported the library got new carpet & painting is done.

On a motion by Roth to adjourn meeting at 6:36 pm.

Attest:

---

Mary Vickers, Auditor

---

Brenda Dohn, Mayor