

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

Approval of consent agenda-motion by Welder 2nd by Lipp, roll call vote, Welder-y, Roth-y, Lipp-y, Opsahl-y, Eiseman-y, 5-0. Minutes from the 2-3-25 meeting. Permits for CC for Big Screen.

906	JDA	02/28/2025	\$15,462.67
907	WISHEK PARK BOARD	02/28/2025	\$30,925.34
1032e	NDPERS	02/10/2025	\$7,951.64
1033e	NORTH DAKOTA JOB S	02/10/2025	\$98.08
1034e	IRS	02/10/2025	\$1,651.37
1035e	IRS	02/15/2025	\$2,145.75
1036e	CNH CAPITAL	02/13/2025	\$27.48
1037e	IRS	02/19/2025	\$1,161.71
1038e	IRS	02/28/2025	\$1,786.02
26383-85	Payroll	02/07/2025	\$6,357.10
26386-90	Payroll	02/10/2025	\$4,938.30
26391	BANK OF NORTH DAK	02/10/2025	\$840.00
26392	CENTRAL DAKOTA FRO	02/10/2025	\$1,399.31
26393	CITY OF BISMARCK	02/10/2025	\$2,230.51
26394	ITD	02/10/2025	\$62.70
26395	JOSH KIEFER	02/10/2025	\$388.16
26396	MARTELLS CARQUEST	02/10/2025	\$314.45
26397	MCINTOSH COUNTY AU	02/10/2025	\$1,387.10
26398	MDU	02/10/2025	\$4,252.74
26399	ND DEPT OF HEALTH #	02/10/2025	\$27.00
26400	QUILL	02/10/2025	\$26.38
26401	RITEWAY BUSINESS F	02/10/2025	\$230.56
26402	ROCHELLE GLAESMAN	02/10/2025	\$40.00
26403	SAYLER IMPLEMENT	02/10/2025	\$130.89
26404	SPARKLE CITY	02/10/2025	\$240.75
26405	STANS SUPER VALU	02/10/2025	\$27.11
26406	TRUE VALUE MARTELLS	02/10/2025	\$91.12
26407	WISHEK DRUG	02/10/2025	\$9.99
26408	WORKFORCE SAFETY	02/10/2025	\$3,310.41
26409	BEK	02/13/2025	\$363.68
26410	BLUE CROSS BLUE SHIE	02/13/2025	\$123.80
26411	CURTS	02/13/2025	\$356.20
26412	GLAESMANN HEATIN	02/13/2025	\$162.00
26413	HAWKINS	02/13/2025	\$1,339.04
26414	ND HEALTH CHEMISTRY	02/13/2025	\$40.78
26415	PERRY TURNER	02/13/2025	\$200.00
26416	ROCHELLE GLAESMAN	02/13/2025	\$200.00
26417-19	Payroll	02/19/2025	\$4,222.91
26420-22	Payroll	02/19/2025	\$5,683.75
26423	10-8 VIDEO LLC	02/18/2025	\$3,817.00
26424	ELAN FINANCIAL SERVI	02/18/2025	\$788.00
26425	DELTA DENTAL OF MN	02/18/2025	\$699.22
26426	Vestis	02/18/2025	\$392.71
26429	WISHEK PARK BOARD	02/28/2025	\$954.68

City Auditor's Report-Website, motion to approve by Opsahl 2nd by Welder to approve purchase of website and hire Sue Wolff for \$150 a month to maintain the site, roll call vote 5-0. Fiber optic line was discussed. Grant survey was discussed and Welder will fill out survey.

Chief Tunheim-discussed public safety assistance.

Portfolio Reports

Kiefer reported the following. Burn permit was approved and Kiefer passed applicators license. Opsahl inquired about raises for Zach and & Logan. Water freeze-ups were discussed, motion by Opsahl 2nd by Roth that the city will discontinue opening water lines, roll call vote Roth-n, Welder-n, Lipp-n, Opsahl-y, Eiseman-n 4-1, motion failed. Motion by Lipp 2nd by Welder to charge \$250 for first hour then \$50 per hour after that, starting March 4th, roll call vote 5-0.

Opsahl discussed-manganese in the water, rural water, water shed and armory roof.

Eiseman-reported on the wind tower meeting with JDA update.

Lipp-reported Library has the new carpet installed and Vilhauer received a raise.

On a motion by Opsahl to adjourn meeting at 7:00 pm.

Attest:

Mary Vickers, Auditor

Brenda Dohn, Mayor