

## Wishek City Council Minutes

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:

|                                           |            |
|-------------------------------------------|------------|
| 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 FRON 07/09/26.....   | \$1,685.97 |
| 27413 CENTRAL IRON & REPAI 07/09/26.....  | \$27.15    |
| 27414 E & H Communications, 07/09/26..... | \$139.73   |
| 27415 FETTIG SPRINKLER SERV 07/09/26..... | \$35.00    |
| 27416 INTERSTATE ENGINEERI 07/09/26.....  | \$1,667.00 |
| 27417 ITD 07/09/26.....                   | \$101.25   |
| 27418 LEXIPOL LLC 07/09/26.....           |            |
| 27419 ND DEPT OF HEALTH 07/09/26          | \$1,901.01 |

|                                           |              |
|-------------------------------------------|--------------|
| 27420 PINKE LUMBER 07/09/26.....          | \$108.00     |
| 27421 STANS SUPERMARKET 07/09/26.....     | \$57.69      |
| 27422 TRUE VALUE MARTELLS 07/09/26.....   | \$14.32      |
| 27423 Uinsurance 07/09/26 .               | \$363.51     |
| 27424 Vestis 07/09/26 .....               | \$9,321.00   |
| 27425 WALD FENCING 07/09/26 .....         | \$320.49     |
| 27426 Walworth County Landf 07/09/26..... | \$45.39      |
| 27435 STATE DISBURSEMENT 07/15/26.....    | \$1,585.84   |
| 27436 WISHEK HIGH SCHOOL 07/15/26.....    | \$186.65     |
| 27437 BEK 07/21/26 .....                  | \$26,417.00  |
| 27438 BLUE CROSS BLUE SHIE 07/21/26.....  | \$354.85     |
| 27439 COMPUTER EXPRESS 07/21/26.....      | \$176.00     |
| 27440 CURTS 07/21/26 .....                | \$300.00     |
| 27441 ND DEPT OF ENVIRO 07/21/26 .....    | \$790.05     |
| 27442 CAMIKA MICHAELSOHN 07/26/26.....    | \$20.39      |
| 27443 CAMIKA MICHAELSOHN 07/26/26.....    | \$100.00     |
| 27444 PERRY TURNER 07/26/26.....          | \$50.00      |
| 27445 STATE DISBURSEMENT 07/26/26.....    | \$200.00     |
| 27446 WISHEK PARK BOARD 07/26/26.....     | \$186.65     |
| 27447 DELTA DENTAL OF MN 07/26/26.....    | \$965.97     |
| 1 INTERSTATE ENGINEERI 07/26/26 .         | \$906.51     |
| 2 Rohrich Tree Service 07/26/26 .....     | \$186,904.78 |
| 3 OHNSTAD TWICHELL, P. 07/26/26...        | \$28,000.00  |
| 4 Bituminous Paving 07/26/26 .....        | \$8,970.00   |

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  
Whitney Lipp, Mayor  
(August 19, 2026)