

## **Glenburn City Council Agenda**

April 9<sup>th</sup>, 2025

Regular meeting:

1. Call to order \_\_\_\_ PM
2. Pledge of Allegiance
3. Test siren 701-362-7942 code 7544 #
5. Roll Call: Mayor Folstad \_\_\_\_, Dave Hoff \_\_\_\_, Dianne Hensen \_\_\_\_,  
Dustin Dewbre \_\_\_\_, Chris Schilken \_\_\_\_. Other's present: Donna Zeltinger, Auditor \_\_\_\_,  
Daryl Dotson, Maintenance Manager \_\_\_\_, Rose Miltenberger, deputy auditor \_\_\_\_,

Guests: Cori Quick and the Glenburn Lions club on street dance

4. Approval of the regular council meeting held February March 3<sup>rd</sup>, 2025.  
Motion by \_\_\_\_, second by \_\_\_\_, vote \_\_\_\_
5. Any additions to the agenda:
8. Approval of the agenda: Motion by \_\_\_\_, second \_\_\_\_ Vote \_\_\_\_
9. Guests:

### **Reports from the City Officers:**

#### **Dianne (water & pets):**

- a. There were 49 late statements, and 11 shut offs sent out on 3/24/25
- b. Dog ordinance: Discussion, Council update was put in the newsletter for April.
- c. Rose sent out 21 letters on March 27<sup>th</sup> to residents that have not registered their dogs. 64 dogs have been registered as of 3/27/25.
- d. Meter change out: We had three houses in a row on Oakley Dr. that stopped working at the same time on Feb. 18<sup>th</sup> when a resident installed his meter. Daryl had read the meters on the 17<sup>th</sup> for our water bills, and nothing went through the three homes after that. We noticed this when the meters were read on March 17<sup>th</sup>. Donna called Karen with Ferguson, and she cannot explain why this happened, she told me to have Daryl change them out and send them in as they are under a 10-year warranty.
- e. Frozen water line at 309 Oakley Dr. on 2/28/25. We have been using a hose between her and the neighbor's house. Not sure where it is frozen. She is asking if we would pay part of the plumber bill of \$472.50.

**Dave H. (sewer):**

- a. Daryl has moved water between cells 1 & 2.
- b. Daryl had Keith Hegney with NDRWA come out and camera the sewer lines at Crestview, Chelsey and Centennial for sewage blockages. There were a lot of baby wipes on the south side of town and not enough flow on Centennial that are causing the blockages. It was recommended to flush these lines frequently and inform residents to stop flushing these items. Letters have been mailed out to residents along Crestview and Chelsey informing them to not flush baby wipes, so called flushable wipes, paper towels and feminine products.

**Chris S. (streets):**

- a. East Coast kids and curb painting: Donna will touch base with Emily Walker this spring on painting curbs.
- b. Donna contacted Mike with Bechtold Paving on March 24<sup>th</sup>. They plan to do third avenue from Oakley to County Rd in July or August. They need frost out and the ground dry before doing the overlay.
- c. Chip sealing: Which streets need this done?
- d. Raymond street, by the school, needs some TLC. What is the best action to handle this?

**Dustin (buildings):** Building permit for a shed from Chris Donohue. Dustin pre-approved this. Motion to approve the shed permit by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ vote \_\_\_\_\_

**Mayor communications:** Hunger Free North Dakota Garden Project

**Employee communication:** Let's have a BBQ when it warms up!

Daryl would like to address the council.

(Needs Microsoft 365 to access the training videos. One yr subscription is \$110.)

**Old Business:**

- a. Tree Grant: Trees have been ordered from Lowe's. Will need a water tank and trailer to haul the water tank to water the trees. Looking for volunteers from the community along with the city and park board for watering.
- b. The cleanup dumpster will be delivered April 28<sup>th</sup> through May 5<sup>th</sup>, 2025.
- c. We have received our office equipment through the WSI grant program. Grant was approved for \$2,089.31 (75% of approved quote). The total of all equipment was \$2,820.44. The cost for us was \$705.11 plus \$201.80 for the inspection from First Choice Therapy.

**New Business:**

The city received Municipal Infrastructure funds from the state for \$59,812.56 in March. It is to be used for essential infrastructure projects. I have the information in your packets. Any projects in mind?

**Presentation of financial report and bills:**

Motion by \_\_\_\_\_ to approve the financial report, with the bills to be paid out of the proper accounts. Second by \_\_\_\_\_ RC Vote: \_\_\_\_\_

Next regular scheduled meeting is May 5<sup>th</sup>, 2025, at 6:30 pm

Adjournment: Motion by \_\_\_\_\_ second \_\_\_\_\_ time \_\_\_\_\_