

Glenburn Budget Hearing

September 9th, 2026

Meeting called to order at 6:20 pm

Pledge of Allegiance said by all present.

Those present: Mayor Folstad, Dustin Dewbre, Taylor Dotson, Dave Hoff, Rose Miltenberger, Donna Zeltinger, Daryl Dotson and guests Mike Scott.

Discussion: No one has called or come into the office with questions on the budget.

Motion by Dave to approve the 2027 budget, second by Dustin. Hoff yes, Dotson yes, Dewbre yes, budget approved.

Dewbre motioned to adjourn the meeting at 6:35 pm.

Glenburn Council Meeting

September 9th, 2026

6:50 PM

Mayor Eric Folstad called the meeting to order at 6:50 pm.

Present: Council members: Folstad, Hoff, Dewbre, Dotson. Auditor Rose Miltenberger, Donna Zeltinger, Daryl Dotson Guest: Mike Scott.

Dustin made the motion to approve the minutes from the regular council meeting held August 3rd, 2026. Second by Taylor, all aye, motion approved.

Guests and Public Comments

Mike Scott from Fireside Office Solutions came in and presented to us what they offer in computer backups, computer software and if we get hacked. Discussion after he left, we are not in need of this service as we have an antivirus program that also stops people from trying to get into our computers.

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Reports from the council members were given.

(Water & Pets):

- a. 38 late statements and 11 shut offs were sent out on 8/25/26.
- b. New dog complaint regarding resident's dog always running at large. Send a letter to the resident with copy of ordinances to make sure dog is tied up or in fenced in portion.
- c. Old dog complaint – Owner of building spoke with their tenant and let them know that if it happens again they would be issued a \$500.00 citation. This has now been resolved.

Hoff (Sewer):

- a. Discussed the lagoon inspection that was done in August. All was good, just that Daryl needs to get his certification, discussed how he will be doing so. To be done within the next few weeks.
- b. Discussed the lagoon levels and how everything looks good.

Dotson (Streets):

Avery from APC has put off doing the chipsealing until Spring, quote he gave us was locked in. Seth from Bechthold paving, he will be coming by to check out the streets that need repairs and

give us a quote on what it will cost. Discussed trucks going through town that don't need to be doing so. Getting signs for truck routes. Our roads are not made for heavy loads

Dewbre (Buildings):

a. Motion by Dustin to approve the shed permit for Mitch Presky, 2nd by Dave. Approved by all.

Mayor Communications:

a. Resignation from Nancy Rolland submitted on August 28th, 2026. Resignation read by all. Eric motioned to accept resignation, seconded by Dustin, Roll Call – all ayes. Mayor can appoint someone after September 11th to fill in the position. Different options were discussed on how to fill. Will decide by next meeting.

b. Look into warranty for Siren as it goes off on it's own during certain types of storms.

c. Call to get dumpsters for fall cleanup (2)

d. Need to send out letters to property owners that need to clear dead trees and to clean up alley ways of tree branches that are in the alleyways way.

Employee communications:

a. Daryl talked about meeting with Fire Chief to test out new testing equipment for hydrants. Will be flushing some hydrants and will start flushing sewer lines.

b. Taylor discussed issues with the City's truck that Daryl is having. Need to look into other issues that may be causing these issues.

c. Daryl needs new tires for truck

d. Rose's 90 day review of being City Auditor – all is good. Will look into raise.

e. Rose requested off September 11th – approved

f. Rose going to annual NDLC conference September 16-18th, has been approved.

Old Business:

a. school signage – Rose emailed Larry Derr regarding a grant that the school can apply for ND Transportation Alternatives Program (TAP), which has a section for school crossings. Larry has not responded to this. Eric will call him regarding this.

b. Megan from StrengthenND emailed some grant information to us, but none of it is what we are looking for. Will email and let her know and see if she can find grants more specific to our needs.

c. Complaint on David Neihart – citation not paid as of September 9th, yard is cleaned up to satisfaction, no other citations will be issued. Follow up with Sheriff's office on citation.

d. letters sent to Misty Forbes, Paul Salczenko, John Carver and Kim Lucy to clean up yards. Misty Forbes was paid a visit by the Sheriff's office on September 8th as her 30 days was up on September 4th, she has til September 21st to have yard cleaned up or a \$500.00 citation will be issued to her. John Carver cleaned his up. Paul Salcenko lives out of State and is trying to get help to get his done. Kim Lucy has til the 12th of September to comply to his letter. If not then Sheriff's office will pay him a visit and give him two weeks to have done or a \$500.00 citation will be issued.

New Business:

A letter was received at City Hall from a concerned resident regarding another resident's place on 2nd Ave. Since it was not signed nothing was able to be done about it. But the said resident did get a clean up letter a few days prior to receiving this letter.

Find out if we can get Sheriff liens on unpaid bills from residents that have moved out of the City.

PAYING OF THE BILLS:

Dustin made the motion to approve the financial report and pay bills out of the proper accounts.
Dave seconded. motion approved by all

Paid	Amount
ACME Tools	\$ 217.33
Circle Sanitation	\$ 3,313.50
Enerbase	\$ 275.09
First District Health	\$ 30.00
Goose Neck Mohall	\$ 222.47
Goose Neck Minot	\$ 151.97
Menards	\$ 82.54
One call	\$ 16.50
Otter Tail Power Company	\$ 1,384.68
Renville County	\$ 1,800.00
Renville County Farmer	\$ 362.95
Souris River Telephone	\$ 362.64
Travelers	\$ 2,201.00
Upper Souris Water District	\$ 5,220.00
EFTPS	\$ 1,685.51
NDPERS	\$ 769.42
Avesis	\$ 24.17
AFLAC	\$ 157.26
BCBS	\$ 753.41
BND - Water treatment bond	\$ 13,520.00
BND - Sewer lift station bond	\$ 26,500.00
Brittany Seefried	\$ 200.00
Capital One credit card	\$ 384.91
Companion Life	\$ 116.94
Enerbase	\$ 274.89
Fairview Cemetary	\$ 1.84
ND Child Support	\$ 404.40
Nicholas Hubble	\$ 73.88
Rory Niccum	\$ 251.19
Verizon	\$ 39.54
Daryl G. Dotson	\$ 3,024.18
Donna Zeltinger	\$ 918.59
Rose Miltenberger	\$ 1,765.68
Total Expenses Paid	\$ 66,506.48

Next scheduled meeting is for Oct. 5th, at 6:30 pm.

Dave made the motion to adjourn the meeting at 7:55 pm, Dustin seconded, all aye, meeting adjourned.

Mayor: _____ Auditor: _____ Date: _____