

Glenburn City Council Meeting
November 5th, 2025
City Hall 215 Main St.

The regular council meeting was rescheduled due to non-quorum on Monday November 3rd.
The siren was tested on Monday November 3rd and worked.

Mayor Folstad called the meeting to order at 8:00 a.m. on Wednesday November 5th.

The Pledge of Allegiance was recited by all present.

Those present were Mayor Eric Folstad, Dianne Hensen, David Hoff. Absent: Dustin Dewbre and Chris Schilken. Staff: present Donna Zeltinger Absent: Daryl and Rose

Dianne Hensen made the motion to approve the minutes from the regular meeting held October 6th, 2025. Second by Dave Hoff, all aye, motion approved.

There was one addition to the agenda. Memorial for Carla Schilken, mother of Chris Schilken. It was decided to give fifty dollars to the food pantry of the family's choice.

Motion by D. Hoff to approve the agenda with addition, seconded by D. Hensen. All aye, motion approved.

Guests: SB 2180 makes including a public comment agenda item as a requirement for city and park regular meetings. The school has adopted a policy addressing this. There is a webinar scheduled through the LOC on this topic.

Reports from the council members were given.

Dianne Hensen (Water & Pets):

- a. There were 40 late water statements and 11 shut offs sent out on 10/24/25.
As of 10/31/25 there were 10 late payments and 6 shut offs paid. More have paid since that date. There are two outstanding shut offs that will be shut off on Friday if not paid.
- b. Nothing new on pets.

Dave Hoff (Sewer): Daryl has been discharging Cell #3 and will be doing some transferring at some point this fall. Drainage by the Fardens building will be done jointly with the county.

Streets: Dave will contact Bechtold to see if we can still get some patching done.

Dustin Dewbre (Buildings):

- a. Rick Regel notified Donna that the contractor he had lined up for his building was unable to get to it this fall.
- b. Dianne informed the council that the Garden City Apartment building was up for sale. Eric would like the owner's phone number.

MAYOR: Austin Haman with the Best Damn Tree service is in town. We had seventeen residents show interest in having tree work done. Council approved of a contract for residents to sign when having the work done and assessed to their city water bills. The council needs to update the tree ordinance and make it easier to understand. Donna will check with Brenda on insurance questions.

Employee communications:

- a. Donna asked if she could close early on Friday Nov. 21st so she could attend the Festival of Trees in Minot with the Senior Citizen group. Council gave their approval.
- b. Daryl has been laid up from a back injury. Council urges him to take it easy and ask if he needs help.

OLD Business:

- a. Eric checked out the siren after the last false siren and found a few loose nuts on the conduit. SRT was contacted and nothing was found in their end that would cause the problem. Eric would like American Siren company to contact the company that installed the siren, Main Electric, to do an inspection.

NEW business: The park board Santa event will take place on Sunday December 7th. There will be sleigh rides from 2-4 pm and supper from 4-6 pm with Santa visiting and passing out treats.

PAYING OF THE BILLS:

D. Hensen made the motion to approve the financial report and pay the bills out of the proper accounts. D. Hoff seconded. All ayes, motion approved.

<u>Paid To</u>	<u>Amount</u>
Daryl Dotson-payroll	2,797.94
Donna Zeltinger – payroll	2,365.94
Rose Miltenberger-payroll	708.44
EFTPS	1,795.73
NDPERS	1,188.03
Aflac	157.26
Avesis	24.14
BCBS of ND (Daryl)	700.56
Bealle Law Office	325.00
Circle Sanitation	4,691.45
CNH Industrial	927.38
Companion Life	110.32
Enerbase	195.13
Fairview Cemetery (taxes)	22.00
First District Health	30.00
ND Child Support	404.40
One Call Concepts	3.00
Otter Tail Power	1,314.55
Renville County	1,800.00
Renville County Farmer	136.00

Ronnie's Inc.	450.00
Souris River Telephone	362.90
Starion Bond Services	1,690.00
Unum	66.11
Upper Souris Water District	5,220.00
Verizon	39.54
TOTAL ALL EXPENSES	\$27,525.82

Next scheduled meeting will be Wednesday December 3rd, 2025, at 6:30 pm

Hensen made the motion to adjourn the meeting at 8:24 am, Hoff seconded, all aye, meeting adjourned.

Mayor: _____

City Auditor: _____

Date: _____