Glenburn Council Meeting
October 5th, 2026
6:34 PM

Mayor Eric Folstad called the meeting to order at 6:34 pm.
Present: Council members: Folstad, Hoff, Dewbre, Dotson. Auditor Rose Miltenberger, Donna Zeltinger (absent), Daryl Dotson

Dave made the motion to approve the minutes from the regular council meeting held September 9th, 2026. Second by Dustin, all aye, motion approved.
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Reports from the council members were given.
(Water & Pets):
a.52 late statements and 7 shut offs were sent out on 9/25/26.

Hoff (Sewer):
Lagoon looks good. A sample was sent in on Thursday October 1st, results take a week to come back. Have to wait to get discharge notice until results are back. One gate needs to be fixed. Darly to take care of.

Dotson (Streets):
Taylor received quotes from Bechtold – discussed prices and where the roads need to be fixed most. Taylor to get another quote and have the work begin late spring after winter thaw.

Dewbre (Buildings):
a. Motion by Dustin to approve the demolition of old mobile home of Mike Wentzel and move in a newer manufactured mobile home. Was pre-approved. 2nd by Dave approved by all.
b. Shed and fence permit for 316/318 main Street by new owner Aleshia Lucy – She was in attendance at the meeting and discussed the permits for the shed and fence. Motioned by Dustin, second by Taylor, approved by all.

Mayor Communications:
a. Eric still looking for a replacement for Nancy Rolland.
b. Discussed raise for Rose - $2.00 an/hour raise motioned by Dustin, second by Dave. RC all approved.
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Employee communications:
a. Daryl discussed about skid steer, potential of getting one.
b. Daryl was approved to take exam online
c. Darly discussed hydrant at 3rd and Raymond – needs fixing, to call Kemper to fix it and any other one in town that needs fixing.
d. Daryl and Mike Overton to run flow test on hydrants this week.
e. Rose requested off October 16th for vendor show – approved
f. Rose discussed with council members Lead and Copper Ruling.

Old Business:
a. school signage – Eric spoke with Larry Derr, tabled until financing can be met, will look into different financing/grants for said project.
b. Megan from StrengthenND still looking into grants for us.
c. David Neihart – yard clean up citation – payment put on hold for now.
d. Discussed citations to Misty Forbes and Kim Lucy for yards not being cleaned up. Have to wait for citations to be issued as contract is not back at courthouse for district judge to handle. Once done then Sheriff's office will be handling the citations.
e. Letter sent to Paul Salczeno, returned his check voided and to let him know that he has to hire someone to clean up his yard and remove old cars. Not the responsibility of the City to do.
e. Siren issues - Will ask fire department to do some testing on our siren equipment to see if they can activate it like certain storms do.

New Business:
Eric did a to do list of things around the City. It is something for us to fill in if there are certain things that need to be done, fixed, or replaced.

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**
Circle Sanitation	$ 3,787.03
JP Cooke	$ 127.95
Menards	$ 19.96
MFOA	$ 25.00
Newman Signs	$ 541.67
Otter Tail Power Company	$ 1,213.91
Renville County	$ 1,800.00
Souris River Telephone	$ 362.01
EFTPS	$ 1,677.26
NDPERS	$ 959.06
Avesis	$ 24.14
AFLAC	$ 157.26
BCBS	$ 753.41
Best Damn Tree Service	$ 2,000.00
Capital One credit card	$ 541.48
Companion Life	$ 116.94
David Roberts	$ 56.86
Eric Meehan	$ 55.00
Enerbase	$ 32.41
Farden Construction	$ 37.95
First District	$ 30.00
H&H Coating Inc	$ 5,450.00
ND Child Support	$ 440.00
NDDEQ	$ 50.00
Petty cash	$ 144.39
Rose Miltenberger	$ 324.52

Share Corporation	$	574.70
Starion Bond Services	$	1,290.00
Dept of Enviromental Quality	$	183.55
Upper Souris Water District	$	5,220.00
Verizon	$	39.54
Daryl G. Dotson	$	1,512.09
Donna Zeltinger	$	398.37
Rose Miltenberger	$	887.87
Daryl G. Dotson	$	1,512.09
Donna Zeltinger	$	570.99
Rose Miltenberger	$	877.56
Total Exenpse Paid	**$**	**33,794.97**

Next scheduled meeting is for November 4th, at 6:30 pm.
Taylor made the motion to adjourn the meeting at 7:40pm, Dustin seconded, all aye, meeting adjourned.

Mayor: _____ Auditor: _____ Date: _____