

Glenburn City Council Meeting
May 4th, 2026
City Hall 215 Main St.

Mayor Folstad called the meeting to order at 6:30 PM

The Pledge of Allegiance was recited by all present.

Those present: Mayor Eric Folstad, Dianne Hensen, Dustin Dewbre, Taylor Dotson. Hoff absent.
Staff: present Donna Zeltinger, Rose Miltenberger. Daryl Dotson was absent.

Guests: Tom Miltenberger

Dustin Dewbre made the motion to approve the minutes from the special meeting held April 8th, 2026. Second by Taylor, all aye, minutes approved.

Dianne moved to approve the minutes of the April 6th, 2026, regular meeting. Dustin seconded, all aye, minutes approved.

Additions to the agenda: Clean out dumpster for the red city building.

Motion by Dustin to approve the agenda with addition, seconded by Taylor. All aye, motion approved.

Reports from the council members were given.

Dianne Hensen (water and pets): a. There were 42 late statements and 7 shut-off notices sent out on 4/24/26. As if the meeting, thirteen late statements and two shut offs have been paid. There was a dog complaint over the weekend, but Dianne took care of it.

(Sewer): No detailed report back on the quote from ND Sewage and Pump.

Taylor (Streets): The proposal from Jet Black and getting other bids was discussed. Taylor mentioned that Mike with Bechtold Paving was out looking over the streets. Avery Asphalt is a company that does sealing. Sweeping the streets was mentioned; Taylor will contact Boger and Sons.

Dustin Dewbre (Buildings):

a. The Rural Catalyst grant: nothing has been heard back.

b. Rick Regel is starting work on the building; he needs fill dirt before starting.

MAYOR:

Employee evaluations: tabled (not all evaluations have been turned in)

Employee communications: Daryl is on vacation until the 11th. He will turn the water on at the RV park when he gets back.

OLD Business:

a. CaNDak; Set for Sunday August 2nd: Everything is good on our end; waiting to get a total count of cyclists.

b. Promoting Glenburn ideas: Keep thinking.

c. City to do list: will add as needed
Completion plan: as needed

d. The insurance rider for the June 20th street dance has been added.

e. Painting of the city buildings: Two quotes, one from Eagle Heart Services for \$5000 per building, second from Braun Painting for \$2000 per building. There will be wood that needs to be replaced and a metal gable on one end. Dustin so moved to have Braun Painting paint the city buildings at \$2000 each building. Taylor second. Dianne yes, Taylor yes, Dustin yes, motion approved. We need a dumpster to clean out the red building on 1st Ave N. We will get prices and rates from different collection companies.

NEW business:

A. Changes to the Policy handbook: Motion by Dianne to have the city match the percentage that NDPERS recommends. Second by Dustin, all ayes. Motion approved. Currently employees pay 7%; city pays 16.26 %.

B. Vendors on main street: Natasha Stevens is starting a vendor/farmers’ market on Main Street on Saturday mornings from 8am to noon. This will start May 30th and take place each Saturday until Sept. The park board has agreed that they can use the park instead of blocking the main street, as requested. We will make up a liability waiver for vendors to sign. There is no need to add extra liability for the city or park.

C. There will be another clean out dumpster on May 18th.

PAYING OF THE BILLS:

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

<u>Paid To</u>	<u>Amount</u>
Daryl Dotson-payroll	2,797.94
Donna Zeltinger – payroll	2,412.62
Rose Miltenberger-payroll	630.29
EFTPS	1,746.62
NDPERS	1,187.33
Avesis	24.14
BCBS of ND (Daryl)	700.56
Best Damn Tree Service	8,050.00
Circle Sanitation	3,291.50
City of Minot	90.00

Companion Life	110.32
Donna Zeltinger	21.50
Enerbase	795.61
First District Health	30.00
Gabriel Titus	1,500.00
ICC	285.00
Menards	16.60
Nett's Electric	262.56
Normont Equipment	407.20
ND Child Support	404.40
Otter Tail Power	1,492.69
Renville County	1,800.00
Renville County Farmer	331.65
Souris Basin Planning	450.00
Souris River Telephone	422.02
UNUM	66.11
Upper Souris Water District	5,220.00
USA Bluebook	419.87
US Postal Service	390.00
Verizon	39.52
Western Agency	50.00
TOTAL ALL EXPENSES	\$ 35,446.0

Next scheduled meeting will be Wednesday June 3rd, 2026.

Dianne made the motion to adjourn the meeting at 6:55 PM, Taylor seconded, all aye, meeting adjourned.

Mayor: _____ City Auditor: _____