

Legals: Your Right to Know

REGULAR MEETING OF THE MOHALL CITY COUNCIL 2/9/2026 THE MOHALL PLAZA CON- FERENCE ROOM/SOLARIUM 7:00 P.M.

The meeting was called to order with Mayor Witteman presiding at 7:00 PM. Roll call was taken.
PRESENT: Mayor Tom Witteman, Council Members Dana McIntyre, Mike Lamb, Alex Cook, and Rick Haman. ABSENT: John Nilsen and Mike Duckett.
OTHERS IN ATTENDANCE: Chad Hassan, Chris Copeland and Justin Ahmann.

Recited the Pledge of Allegiance.

Moved by Haman and seconded by Lamb to approve the minutes of the Regular Council Meeting on January 12th, 2026. All voted "aye". None voted "nay". Motion carried.

No Additional Agenda items. No Public Comment requests.

Mayor Witteman reported on general business of the city: Mayor Witteman reported that the city experienced a water tower issue and two water main breaks on February 6, 7 and 8. The water tower was repaired by Maguire Iron on Saturday. The two water main breaks were repaired by contractors on Saturday and Sunday. Next Level Excavating and ND & T contractors did the repairs on the water main breaks.

Reviewed and discussed the January Sheriff's report.

Sales Tax Applications: There were two applications submitted this month. The first application was for Copeland's Garage. Lamb reported that the Sales Tax Committee recommended that we approve a grant for \$10,000.00 and an interest free loan for \$10,000.00 to Copeland's Garage for tools with 60 days to accept or decline, 6 months to use the funds and a monthly payment plan with the stipulation to repay any grant funding if the business closes/sells within 2-year. The grant is contingent on the acceptance of the loan. Moved by Haman and seconded by McIntyre to approve the Sales Tax Committee recommendation for Copeland's Garage. By roll call vote: Council Members McIntyre, Lamb, Cook and Haman voted "aye". None voted "nay". Motion carried.

Moved by Haman and seconded by McIntyre to approve Ackerman-Estvoid to move forward with the Engineer Agreement and Design Phase for the 3rd Ave, 4th and 5th St NW Water & Sewer Replacement project and the 1st Ave NW from gate valve closest to Main Street to 6th St NW Water and Sewer Replacement project. By roll call vote: Council Members McIntyre, Lamb, Cook and Haman voted "aye". None voted "nay". Motion carried.

Discussed the Mohall Plaza occupancy. Moved by Haman and seconded by McIntyre to approve the 2025 Annual Financial Statement and the January Financial Statements for the City, Sales Tax Fund, and Airport. All voted "aye". None voted "nay". Motion carried.

Moved by Haman and seconded by Cook to pay the approved bills. By roll call vote: Council Members McIntyre, Lamb, Cook and Haman voted "aye". None voted "nay". Motion carried.

Building Committee/Millennium Building: 8:00 pm Bid Opening. No bids were submitted. It was decided to just advertise via fliers and social

media at this time.

Rath & Mehrer, P.C. Audit: Moved by McIntyre and seconded by Lamb to retain Rath & Mehrer, P.C., to conduct the City, Airport and Mohall Housing Authority audit ending December 31, 2025. By roll call vote: McIntyre, Lamb, Cook and Haman all voted "Aye". None voted "Nay". Motion carried.

Certificate of Deposit (CD) Renewal: There are two CD's that will mature at Gate City Bank on February 16th, 2026. Moved by McIntyre and seconded by Lamb to renew two CD's at Gate City Bank for a 3-month term at 3.40% interest. All voted "aye". None voted "nay". Motion carried.

Discussed Ordinance No. 2026-01, Floodplain Management. Moved by McIntyre and seconded by Haman to approve the First Reading of Ordinance 2026-01, Floodplain Management. By roll call vote: Council Members McIntyre, Lamb, Cook and Haman voted "aye". None voted "nay". Motion carried.

Reviewed Raffle Permits for the Mouse River Stars 4-H.

Public Works Report: Chad and Chris reported they have been doing general street maintenance, sanding, clearing sidewalks and other city maintenance.

Justin Ahmann, Ackerman-Estvoid Engineering, report on general engineering business in the city. Justin wanted to address the Department of Water Resources (DWR) and the State Water Commission (SWC) process of developing a Water Development Plan for the 2027-2029 biennium. Currently on the 2025-2027 plan and SRF we have listed the Mohall 2nd Ave SE Water and Sewer Replacement project and the 3rd Ave, 4th and 5th St NW Water & Sewer

Replacement projects. It was discussed to move the 2nd Ave SE Water and Sewer Replacement project to the 2027-2029 Water Development Plan and see if we can add the 1st Ave NW Water and Sewer Replacement project to the 2025-2027 instead. We will continue to discuss the 2027-2029 biennium Water Development Plan prior to the April 30th, 2026 deadline.

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Bills List	
Federal Withholding	2782.65
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NDPERS	87.50
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NDPERS	2548.91
Payroll	9528.90
Aflac	771.77
Blue Cross Blue Shield	6601.68
MDU	5652.42
Renville County Auditor	5825.00
SRT	710.75
Verizon	107.30
Visa	516.85
Payroll	7892.80

Ackerman-Estvoid	1845.00
Circle Sanitation	5961.75
Dimit, Alisha	215.00
Envision Cooperative	612.10
Ferguson Waterworks	2862.87
First District Health Unit	60.00
Gaffaneys of Minot	228.80
John Deere Financial	43.00
McGee, Hankla, & Backes, P.C.	420.00
Menards	1592.88
Mohall Park District	1096.20
ND Dept. of Water Resource	7007.56
ND Sewage Pump & Lift	20,310.00
ND DEQ	270.00
Nilsen Oilfield Supply	154.42
North Central Electric	375.23
Northern Testing	60.00
Northland Electric	4444.87
O'Keeffe Oil	536.00
Overby, Cheryl	330.00
Petty Cash	40.00
Propane Services	10,540.77
Pungo's LLC	6852.50
Quill	119.68
Renville Co. Farmer	408.00
Renville County Auditor	250.00
Tollefson's Contract Flooring	6102.00

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

President Dave Hoff called the meeting to order at 6:35PM

The Pledge of Allegiance was recited by all present.

Siren can't be tested; Siren board has not been received back after the factory tested it.

Those present were President Dave Hoff, Dianne Hensen, Dustin Dewbre, Absent Mayor Folstad and Chris Schilken. Staff: present Donna Zeltinger, Rose Miltenberger. Daryl Dotson was absent.

Dianne Hensen made the motion to approve the minutes from the regular meeting held January 5th, 2026. Second by Dustin Dewbre, all aye, motion approved.

There was one addition to the agenda: Municipal judge, going joint with another city.

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

Guests and Public Comment: none Reports from the council members were given.

Dianne Hensen (Water & Pets): discussed late water payments, shut off

notices and complaints of frozen water lines. There was a complaint of dogs running at large.

Dave Hoff (Sewer): Nothing new, everything is working fine. Streets: Daryl has been doing a good job on the streets.

Dustin Dewbre (Buildings): Rural Catalyst Grant questions were answered by Nicolette Blumber. We can decline at the time of award notification. The project must be completed within 18 months or by June 30, 2027. The City decides what to do with the property.

MAYOR:

a. Siren: John, with Jamestown Communication, will be returning the siren board.
b. The three meters that were sent in have been returned but are missing the bottom portions.

Employee communications: Nothing currently.

OLD Business:

a. CaNDak; The host handbook has been received and is in your binders. Letters will be sent out to businesses and organizations asking for help with this endeavor.

b. The city auditors' position has been posted in the city newsletter, on the website and in the Renville County Farmer. We have received four applications.

NEW business:

A. SRT will be discontinuing the SecureIT plus option for technical support. We will need to find a new program. Dianne moved for Donna to pick the best fit for us. Dustin seconded the motion, all aye, motion carried.
B. Motion by Dianne to give seventy-five dollars (\$75.) to the After Prom committee with a receipt for food purchased. Second by Dave, Dianne yes, Dustin yes, Dave yes, motion approved.
C. The 2025 Financial statement was approved by Dianne, seconded by Dustin, Dianne yes, Dustin yes, Dave yes, motion approved.
D. Ashley Beall informed me that she can no longer act as the municipal judge and suggested we go jointly with another city. Donna will contact Mohall.
E. There is a light in the meeting room that has burnt out. Daryl changed the bulbs, but it still doesn't work, thinking it's the ballast. Donna will call an

electrician.

PAYING OF THE BILLS:

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

Paid To	Amount
Daryl Dotson-payroll	2,797.94
Donna Zeltinger - payroll	2,403.69
Rose Miltenberger-payroll	605.80
EFTPS	1,927.47
NDPERS	1,207.77
Aflac	157.26
Avesis	24.14
BCBS of ND (Daryl)	700.56
Circle Sanitation	3,275.00
CNH Industrial	723.45
Companion Life	110.32
Enerbase	1,001.78
First District Health	30.00
Kemper Construction	1,575.72
ND Child Support	404.40
One Call Concepts	7.20
Otter Tail Power	2,322.10
Renville County	1,800.00
Renville County (sanding)	480.80
Renville County Farmer	111.35
Souris River Telephone	362.70
Stevens Welding	80.00
Sundre Sand & Gravel	727.00
UNUM (2 months)	132.22
Upper Souris Water District	5,220.00
Verizon	39.54
WSI	543.08

TOTAL ALL EXPENSES \$ 28,771.29

Next scheduled meeting will be Wednesday March 4th, 2026, at 6:30 pm

Dewbre made the motion to adjourn the meeting at 7:13 PM, Hoff seconded, all aye, meeting adjourned.

Minutes are subject to approval. Submitted by Donna Zeltinger

GLENBURN PUBLIC SCHOOL ANNUAL SCHOOL BOARD ELECTION FILING DEADLINE

The filing deadline for School Board election candidates is March 30, 2026. If you are interested in filing for a Board of Education position, a statement of interest form must be filed with the Business Manager by 4:00 p.m. that day. The form is available at the school office or by calling the office at 362-7426 to have one mailed to you.

The two vacancies on the Board of Education for a three-year term are; Area 4 (SW) currently represented by Tyler Mickelson and City currently represented by Dianne Hensen.

The candidate must live within the boundary of each of these areas respectively. A map of the district's areas is available in the school office for reference.

The School Board election is June 2, 2026.

HELP WANTED

The Mohall Park District is hiring a Lifeguard Manager for the 2026 summer. You can pick up an application and job description from Cheryl Overby at the City Auditor's office (602 Main Street East, Suite 1). Competitive pay and a fun environment.

HELP WANTED

The Mohall Park District is hiring a Pool Maintenance/Certified Pool Operator for the 2026 summer. You can pick up an application and job description from Cheryl Overby at the City Auditor's office (602 Main Street East, Suite 1). Competitive pay and fun environment.

HELP WANTED

The Mohall Park District is accepting applications for lifeguards for the 2026 summer. You can pick up an application from Cheryl Overby at the City Auditor's office located at The Mohall Plaza at 602 Main Street East, Suite 1. Offering competitive pay and a positive work environment.

City of Mohall- Year End Financial Statement - 2025

FUND	NAME	BEGINNING OF YEAR	REVENUES	EXPENDITURES	TRANSFERS IN	TRANSFERS OUT	OTHER	JOURNAL ENTRIES	YEAR
100	GENERAL	781,834.41	638,809.35	-792,153.75					628,490.01
101	FIRE DEPT STATION	380.63	0.36	0.00					380.99
105	SB2103 SURGE MONEY	15,120.66	53.67	-15,174.33					0.00
200	FLEXIBLE TRANSPORTATION	0.00	23,138.40						23,138.40
201	HWY DIST	0.00	158,437.76	-158,437.76					0.00
202	LEGACY HWY DIST	18,914.94	18.20	0.00					18,933.14
203	SPEC ASSESS	63,425.24	58.18	-3,051.99					60,431.43
204	SPEC ASSESS DEFIC	47,572.63	45.76	0.00					47,618.39
206	EMERGENCY	6,205.81	5,830.74	-5,085.19					6,951.36
208	CEMETERY	2,636.68	9,905.47	-10,762.92					1,779.23
225	SLS TAX	120,443.30	66,037.56	-137,124.21			67,199.96		116,556.61
227	CAP IMPROVEMENT	256,877.98	117,603.96	-65,325.00					309,156.94
228	AMERICAN RESCUE PLAN	117,018.55	4,993.32	0.00					122,011.87
230	LIBRARY	0.00	41,508.44	-41,508.44					0.00
232	WATER TOWER DEBT SVC	40,677.65	39.12	0.00					40,716.77
233	WATER REPLACE DEBT SVC	20,936.26	5,246.97	0.00					26,183.23
240	PRAIRIE DOG FUND	106,960.14	103,505.53	0.00					210,465.67
250	PLAN COM	3,659.23	0.00	0.00					3,659.23
272	INFRA	328,579.08	62,925.94	0.00					391,505.02
273	CDBG FUNDS	41.32	0.00	0.00					41.32
311	ST IMPROV 2010	143,237.46	54,467.60	-111,777.50					85,927.56
601	WATER	262,157.71	225,668.57	-196,778.01			2,409.64		293,457.91
602	SEWER	174,157.63	103,512.80	-80,443.55					197,226.88
603	SANITATION	26,486.18	102,629.75	-133,891.94					-4,776.01
604	WSSSC	167,592.22	18,524.24	0.00					186,116.46
650	AIRPORT AUTHORITY	245,942.92	1,102,647.37	-1,205,632.88					142,957.41
651	AIRPORT PAYROLL	0.00	6,450.00	-6,450.00					0.00
601	UNEARNED INCOME	39,886.85	2,409.64						42,296.49
	OTHER PAYABLES	0.00					0.01		0.01
	TOTALS	2,950,858.63	2,852,059.06	-2,963,597.47	0.00	0.00	69,609.61	0.00	2,908,929.81

City of Glenburn
Financial report for 2025

	cash balance	Receipts	Transfers in	Transfers out	Disbursements	Balance	
	1/1/2025					12/31/2025	
GENERAL FUND							
General Fund	\$ 547,726.73	\$ 268,700.38		\$ 408,104.67	\$ 266,559.62	\$ 141,762.82	
Chelsey Dr. 2013 improvements	\$ 26,799.16	\$ 17,345.64			\$ 23,895.00	\$ 20,249.80	
Legacy highway fund	\$ -				\$ -	\$ -	
Municipal Infrastructure (streets)	\$ -	\$ 59,812.56			\$ 59,812.56	\$ -	
Flex Transport City (streets in 2026)	\$ -	\$ 13,466.56			\$ -	\$ 13,466.56	
American Rescue Plan Act (meters)	\$ -	\$ -	\$ 1,914.97		\$ 1,914.97	\$ -	
TOTAL ALL MAJOR GOVN. FUNDS	\$ 574,525.89	\$ 359,325.14	\$ 1,914.97	\$ 408,104.67	\$ 352,182.15	\$ 175,479.18	
Non Major funds							
Special Funds							
Highway Fund	\$ -	\$ 38,598.93	\$ 345,274.37		\$ 383,873.30	\$ -	
City park	\$ -		\$ 6,000.00		\$ 6,000.00	\$ -	
Public Recreation RV Park	\$ 27,353.85	\$ 4,945.00			\$ 536.84	\$ 31,762.01	
Cemetery	\$ -	\$ 1,580.26			\$ 1,580.26	\$ -	
Emergency Reserve	\$ 5,708.92	\$ 448.02			\$ -	\$ 6,156.94	
Total all Special Funds	\$ 33,062.77	\$ 45,572.21	\$ 351,274.37	\$ -	\$ 391,990.40	\$ 37,918.95	
Total of Major and Non major	\$607,588.66	\$404,897.35	\$353,189.34	(\$408,104.67)	\$744,172.55	\$213,398.13	</