

Regular Meeting of the Glen Ullin City Council
December 8, 2025

Mayor Doug Martwick called the meeting to order at 6:30pm in the Council Chambers with the Pledge of Allegiance. Council members present: Kevin Emter, Wayne Fitterer, Preston Foss, Wade Kottre, Brent Swanson, and Chasity Wood. Also present: Deputy Mollman, Bob Schantz, Sid White, N Bittner, and V Horst.

Consent Agenda: Moved by Swanson, seconded by Wood to approve the consent agenda. Motion carried unanimously.

- ✓ Regular Meeting Minutes 11-10-2025
- ✓ Special Meeting Minutes 11-10-2025, 11-11-2025
- ✓ Financial Report-November
- ✓ Mayor's Appointments:

Lynn Kinnischtzke	Airport Authority	5-year term
Myron Neuberger	Zoning Board	5-year term
Sarah White	GU Visitor's Committee	4-year term
Raquel Howard	Transportation Committee	3-year term
Kathy Boschee	Library Committee	3-year term
Kenyon Opp	Job Development	3-year term
Renie Krein	Job Development	3-year term
Andrew Cotant	Job Development	3-year term
- ✓ Random Drug & Alcohol Policy with League of Cities
- ✓ Saddle Club-3-year contract
- ✓ Annual Police Contract
- ✓ Bills-December

Duppong's Inc.....	47.00
Ferguson Waterworks.....	22.88
Glasser Excavating Inc.	175.00
Glen Ullin Times.....	192.36
Vicki Horst.....	24.01
Mainstreet Designs, Inc	395.00
Marshall Lumber Company.....	385.89
Montana-Dakota Utilities Co.	278.62
Morton County Auditor	36.80
Nadine Julson, LLC.....	8,500.00
Napa Auto Parts.....	10.99
ND Dept of Environmental Quality	183.52
North Dakota Department of Health.....	27.00
North Dakota One Call, Inc	3.00
Robert Gerving.....	675.00
HZ Electric LLC	4,340.24
TMI Systems Corporation	9,897.00
Karla Staiger	100.00
Montana-Dakota Utilities Co.	2,370.28
Southwest Water Authority	6,970.64
Verizon.....	91.14
Payroll (November).....	12,222.08

Resolution 2025-5: A presentation by County Emergency Manager, Patrick Martin, highlighted the reasons to adopt this resolution. Moved by Swanson, seconded by Wood to adopt Resolution 2025-5. Motion carried unanimously.

Public Comment: Bob Schantz was present to discuss his driveway that the city needs to replace. The contractor hired did not get the project done before the snow fell. City Maintenance will fill the holes with road base and remove the barriers this week and the concrete will be poured as soon as possible.

Deputy: No issues at the present time.

Blue Room: Tile will be removed from the dance floor. The stairs will be carpeted in December.

Ordinance 2025-2: Moved by Swanson, seconded by Wood to place on second and final reading this ordinance that moves building permitting to the county. Motion carried unanimously.

Ordinance 2026-1: Moved by Emter, seconded by Swanson to place on first reading this ordinance updating the Century Code for floodplain management. Motion carried unanimously.

Water Tower Inspection: Moved by Wood, seconded by Swanson, to sign the contract with KLM Engineering Inc. to inspect the water towers for a cost of \$10,900. Motion carried unanimously.

Camera: A proposal for a live video feed at the compost pile was reviewed at a cost of \$580. No action taken.

Unsold lots: Moved by Kottre, seconded by Fitterer to buy parcel 63-0263000 & 63-0513100 from the county for a cost of \$44.00. Voting yes: Emter, Fitterer, Kottre and Wood. Voting no: Foss and Swanson. Motion carried.

Chickens: Moved by Swanson, seconded by Kottre to table this ordinance until the board has more time to review it. Motion carried unanimously.

Maintenance: Mr. Ayala has finished his first week of city employment and has been learning a lot. The skid steer and loader have some issues that need to be fixed. Mr. Fitterer has been working on it and is looking for parts.

Streets: The board would like the city engineer to attend the January meeting to discuss a road project.

Raises: Moved by Swanson, seconded by Wood to approve a 3% raise. Summer help \$12.85, Bus drivers \$20.16, Transportation director \$353.50 per quarter, Deputy Auditor \$17.14, Tree waterers \$15.45, Auditor \$3,768.77. Motion carried unanimously.

Seasonal Part time Help: Moved by Kottre, seconded by Fitterer to pay \$27.00 an hour to the winter help. Motion carried unanimously.

Transfer of Funds: Moved by Emter, seconded by Swanson to transfer \$4450 from the street light fund and \$14,830.37 from the general fund into the City Auditorium Fund for repairs to the Blue Room. Motion carried unanimously.

2024 Audit: The city's auditor, Daniel Julson, presented the audit. Moved by Wood, seconded by Emter to accept the audit report. Motion carried unanimously.

Adjourn: Moved by Emter, seconded by Kottre to adjourn the meeting at 8:30pm. Motion carried unanimously

Calendar: Next regular meeting 1-12-2026 at 6:30PM

Doug Martwick, Mayor

Vicki Horst, Auditor