FULLERTON CITY COUNCIL
Wednesday November 11, 2026

The City Council meeting was called to order by P. Peterson at 5:30PM; Participants were P. Peterson, President, D. Hahn, J. Glynn, & Auditor, T. Miller. Guests included AE2S staff, Chase, Christine and Emily for presentation and inventory updates.

Minutes & Reports:

The previous months minutes, bank statement and month-end utility billing report were reviewed; PP made a motion to accept and approve with DH seconding; none opposed, motion passed

Old Business:

The matured CD funds at EJ's will be transferred to the Starion Checking until new CD accounts will be opened at Dakota Plains. The auditor will open two new checking accounts at Dakota Plains to keep funds separate for the Cemetery and Park. Dakota Plains was chosen for its CD rates, having current customers on the board and location convenience for board members. A motion to accept and approve the fund transfers to Starion, the new CD accounts and the new checking accounts at Dakota Plains was made by PP and seconded by SP; None opposed, motion carried. AE2S will attend the November council meeting to discuss the upcoming lead/galvanized pipe replacement plan.

New Business:

Waterline notices were mailed and posted at post office and Certification Review sent to the NDDEQ; DH made a motion that the City of Fullerton open two checking accounts at the Dakota Plains Credit Union: one for the Cemetary and one for the Park, PP seconded, none opposed, motion passed. PP made a motion to open two CD accounts at Dakota Plains Credit Union: one for the Cemetary for $21,459.12 and one for the City for $102,873.76. Account managers for all accounts will be Blake Peterson, Preston Peterson and Theresa Miller. JG seconded, none opposed, motion passed. C. Adams has a water leak and needs to have a permanent meter pit/manhole cover put in place, per JG. AE2S gave their presentation and assisted the City with updating the inventory for the Part C of the LSLR waterline project. A final closing meeting for Part C will be held by AE2S after the newyear.

Bills

- WM - $ (Park: $257.66/Residential: $1114.51)
- MDU: City Hall - $41.50/Park - $41.10/Fire Hall - $56.06/Streetlights - $351.82
- Dickey County Leader - $61.20
- Office Supplies – ink, $8.49/Envelopes - $50.39
- SE Water Users - $781.25
- JVSG – Blading, $280
- Quickbooks - $50
- L&S Worrel Trucking – Gravel, $1720

Bills: PP moved, DH second to pay bills as listed; none opposed, motion carried.

Next Regular Council Meeting scheduled for December 9th, 5:30PM at City Hall.

PP moved, DH second to adjourn the meeting. Meeting adjourned at 7:00PM.

Respectfully submitted,
Theresa Miller
City Auditor

Note: The City of Fullerton has a new email address: **Fullertonnd@outlook.com**.

(November 19, 2026)