CITY OF GLASGOW COUNCIL AGENDA
JULY 20, 2026
REGULAR COUNCIL MEETING
CIVIC CENTER – COUNCIL CHAMBERS

1) **5:00 P.M. – CALL MEETING TO ORDER MAYOR KARST PRESIDING**

2) **PLEDGE OF ALLEGIANCE**

3) **PUBLIC COMMENT ON ANY AGENDA ITEM**

4) ***CONSENT AGENDA – (Note: All matters listed within the Consent Agenda have been distributed to each member of the City of Glasgow City Council)**

   A) REGULAR COUNCIL AGENDA
   B) PAYMENT OF CLAIMS FOR JULY 20, 2026 IN THE AMOUNT OF $591,745.02
   C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR JULY 20, 2026 IN THE AMOUNT OF $3,582.00
   D) MINUTES OF THE JULY 6, 2026 REGULAR COUNCIL MEETING
   E) RESOLUTION NO. 3228 – A RESOLUTION ESTABLISHING BUDGETARY AUTHORITY IN THE LAW ENFORCEMENT BUDGET UNDER THE GENERAL FUND FOR THE RECEIPT AND EXPENDITURE OF MONIES RECEIVED FROM THE FEDERAL BUREAU OF INVESTIGATION FOR OVERTIME COSTS
   F) RESOLUTION NO. 3229 – A RESOLUTION ESTABLISHING BUDGETARY AUTHORITY IN THE GENERAL FUND FOR THE GLASGOW POLICE DEPARTMENT FOR THE RECEIPT AND EXPENDITURE OF MONIES RECEIVED FROM THE JUSTICE DIVISION OF CRIMINAL INVESTIGATION
   G) RESOLUTION NO. 3230 – A RESOLUTION ESTABLISHING BUDGETARY AUTHORITY IN THE GENERAL FUND FOR THE GLASGOW POLICE DEPARTMENT FOR THE RECEIPT AND EXPENDITURE OF MONIES RECEIVED FROM THE STONE GARDEN PROGRAM
   H) RESOLUTION NO. 3231 – A RESOLUTION REVISING THE 2025-2026 FISCAL YEAR BUDGET FOR THE GAS TAX – HB#473 FUND

5) ***RESOLUTION NO. 3227 – A RESOLUTION APPOINTING A FIREFIGHTER OF THE GLASGOW FIRE DEPARTMENT FOLLOWING COMPLETION OF PROBATION – CHRIS DUROS**

6) ***APPROVAL OF MAY 2026 FINANCIALS**

7) ***APPROVAL OF THE PARK PERMIT FOR NORVAL ELECTRIC FOR THE USE OF BUNDY PARK FOR THEIR ANNUAL EMPLOYEE BBQ**

8) ***APPROVAL OF THE AMENDMENT #4 TO THE PROFESSIONAL SERVICES AGREEMENT WITH GREAT WEST ENGINEERING FOR THE LEVEE ACCREDITATION GRANT APPLICATION IN THE AMOUNT OF $20,000.00**

9) ***APPROVAL TO ENTER INTO AN AGREEMENT WITH LC STAFFING TO ASSIST THE CITY WITH THE SEARCH FOR A PUBLIC WORKS DIRECTOR**

10) ***RECOMMENDATION FROM THE COUNCIL WORK SESSION HELD ON JULY 6, 2026 TO MOVE RENEE JONES ON THE MATRIX FROM A 7-4 TO AN 8-7 AFTER FISCAL YEAR 2026-2027 WAGES ARE APPROVED**

11) *RECOMMENDATION FROM THE COUNCIL WORK SESSION HELD ON JULY 6, 2026 TO INCREASE CODE COMPLIANCE OFFICER DEES TO $27.37

12) *APPROVAL TO CREATE A FULL TIME LEVEE MAINTENANCE POSITION

13) *APPROVAL OF LEVEE MAINTENANCE JOB DESCRIPTION

14) *DISCUSSION/DECISION ON RENEWING THE DAUPLER CONTRACT FOR ANOTHER YEAR

15) UNFINISHED BUSINESS:
-LEVEE SAFETY COMMITTEE REPORT

16) COMMITTEE REPORTS – PERSONNEL, WATER, CEMETERY, GRANT, AND ORDINANCE

17) DEPARTMENT HEAD REPORTS

18) MAYOR'S REPORT

19) PUBLIC COMMENT

20) ADJOURN

PART IX. Addressing the Council

Section 1.

The public is invited to speak on any item under discussion by the Council after recognition by the presiding officer. Time for such comments shall be limited to 3 minutes and shall be an opportunity to comment and not to debate with the council members or member of the public.

The speaker should step to the front of the room and, for the record, give his/her name and address, and if applicable, the person, firm, or organization he/she represents.

Prepared statements are welcomed and should be given to the City Clerk-Treasurer. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements shall become a part of the hearing record.

Section 2.

While the Council is in session, the members must preserve order and decorum. A member shall not delay or interrupt the proceedings or the peace of the Council nor disturb any member while speaking or refuse to obey the orders of the Council or its presiding officer.

Any person making personal, impertinent, or slanderous remarks or who shall become boisterous or disruptive during the Council meeting shall be forthwith barred from further presentation to the Council by the presiding officer, unless permission to continue is granted by a majority vote of the Council.

For the Accounting Period: 6/26

For doc #s from 76948 to 76966, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object Proj	Cash Account
76948		000035 D & G SPORTS	552.45						
		202377 06/30/26 CLOTHING ALLOWANCE-TOREY	70.00			2525	430252	226	101000
		202377 06/30/26 BOOTS-TOREY	210.00			2525	430252	208	101000
		202365 06/29/26 BOOTS-JARED	145.00			2525	430252	208	101000
		202346 06/24/26 WHISTLES	12.45			1000	460440	225	101000
		202277 06/15/26 CLOTHING ALLOWANCE-JARED	115.00			2525	430252	226	101000
76949		4468 AG PARTNERS, LLC	250.00						
		QG2 IB9637 06/23/26 FERTILIZER	250.00*			1000	460445	220	101000
76950		6577 GREAT WEST ENGINEERING	722.50						
		40113 06/30/26 LEVEE CULVERT INSPECTION	722.50			1000	431200	350	101000
76951		6214 JORY'S DIRT WORKS	4,500.00						
		2371 06/24/26 PARKING LOT STRIPING POOL & CC	4,500.00*		29236	1000	411300	350	101000
76952		6750 MES SERVICE COMPANY, LLC	1,686.88						
		IN2526148 06/11/26 SCBA FLOW TEST	1,260.00*			1000	420400	350	101000
		IN2526148 06/11/26 BATTERIES	97.20			1000	420400	220	101000
		IN2526148 06/11/26 SERVICE CALL	200.00*			1000	420400	350	101000
		IN2526148 06/11/26 SCBA REGULATOR ADJUSTMENT	83.80*			1000	420400	350	101000
		IN2526148 06/11/26 SCBA REDUCER ADJUSTMENT	41.90*			1000	420400	350	101000
		IN2526148 06/11/26 SAFETY THRUST WASHER	3.98			1000	420400	220	101000
76953	E	593 MASTERCARD	2,220.74						
VISA ENDING 2698									
		06/09/26 USPS	70.30			5210	430540	310	101000
		SO19490404 06/12/26 SWIM OUTLET	740.45*			1000	460445	220	101000
		06/16/26 WIX EMAILS-COUNCIL 6	504.00*			1000	410100	220	101000
		06/16/26 WIX EMAILS- CITY OFFICE 3	252.00*			1000	411200	213	101000
		06/16/26 WIX EMAILS-REC 2	168.00			1000	460440	213	101000
		06/16/26 WIX EMAILS PW 2	168.00			1000	411400	213	101000
		06/16/26 WIX EMAILS STREET 1	84.00*			2525	410510	213	101000
		06/16/26 WIX EMAILS WATER 1	84.00			5310	430610	213	101000
		06/16/26 WIX EMAILS PD 1	84.00			1000	420100	213	101000
		06/19/26 ADOBE	19.99*			1000	411200	210	101000
		1247880791 06/27/26 WIX.COM	46.00*			1000	410100	220	101000
76954	E	593 MASTERCARD	3,155.77						
VISA ENDING 2789									
		06/10/26 ALBERTSONS	1,079.50		11709	1000	420100	303	101000
		06/12/26 AMAZON	55.98		11709	1000	420100	210	101000
		06/16/26 USPS	0.78		11709	1000	420100	310	101000
		06/17/26 AMAZON	332.97		11709	1000	420100	227	101000

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object Proj	Cash Account
		06/18/26 REYNOLDS	971.55		11709	1000	420100	303	101000
		06/18/26 ALBERTSONS	551.65		11709	1000	420100	303	101000
		06/21/26 FIRST TACT	137.35		11709	1000	420100	226	101000
		07/02/26 SIRIUS	25.99		11709	2812	420100	248	101000
76955		6579 MID-AMERICAN RESEARCH CHEMICAL	1,143.44						
		0881956-IN 06/26/26 PRO POWER BAC 50 LB	1,143.44			5310	430640	255	101000
76956		6101 MARGARET HENRY	554.25						
		05/04/26 VOCA PER DIEM PLENTYWOOD	32.90		11706	2812	420145	375	101000
		05/04/26 PER DIEM PLENTYWOOD	14.10		11706	1000	420100	375	101000
		06/05/26 VOCA PER DIEM WOLF POINT	39.90		11706	2812	420145	375	101000
		06/05/26 PER DIEM WOLF POINT	17.10		11706	1000	420100	375	101000
		04/10/26 VOCA PER DIEM WOLF POINT	66.50		11707	2812	420145	375	101000
		04/10/26 PER DIEM WOLF POINT	28.50		11707	1000	420100	375	101000
		04/10/26 MILEAGE	355.25		11707	1000	420100	375	101000
76957		6879 NATALIE HOPSTAD	38.00						
		05/20/26 VOCA PER DIEM MALTA	26.60		11708	2812	420145	375	101000
		05/20/26 PER DIEM MALTA	11.40		11708	1000	420100	375	101000
76958		E 000018 NORTHWESTERN ENERGY	964.15						
		06/25/26 0340882-0 DEPT OF HIGHWAYS	964.15*			2400	430263	341	101000
76959		000025 REYNOLDS	14.78						
		02-698951 06/06/26 BNTY PAPER TOWELS	9.99			5310	430630	220	101000
		02-698951 06/06/26 FEBREEZE	4.79			5310	430630	220	101000
76960		000060 T & R TRUCKING INC	856.66						
		43357 06/30/26 FUEL INCREASE- JUNE 2026	856.66*			2500	430800	231	101000
76961		000036 W O W	127.71						
		10450595 06/26/26 COPIER SERVICE AGREEMENT	50.00		29232	1000	460440	320	101000
		10450595 06/26/26 COPY OVERAGES	39.55		29232	1000	460440	320	101000
		10450589 06/25/26 COPIER SERVICE AGREEMENT	38.16*			1000	411200	350	101000
76962		6880 AGLAND CO-OP	15.00						
		381761 06/19/26 NIGHTCRAWLERS	10.00		29234	1000	460440	225	101000
		07/06/26 NIGHTCRAWLERS	5.00		29234	1000	460440	225	101000

For doc #s from 76948 to 76966, OPPORTUNITY BANK

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
76963		000010 GLASGOW COURIER	719.50					
		2026-1628 06/03/26 DISPLAY AD-MECHANIC	95.00*			2525 410510	331	101000
		2026-1630 06/03/26 DISPLAY AD- CHIEF OF POLICE	190.00			1000 411200	331	101000
		2026-1660 06/10/26 DISPLAY AD-MECHANIC	95.00*			2525 410510	331	101000
		2026-1661 06/10/26 DISPLAY AD-WATER OPERATOR	133.00*			5310 430610	331	101000
		2026-1712 06/17/26 DISPLAY AD- WATER OPERATOR	133.00*			5310 430610	331	101000
		2026-1641 06/03/26 DISPLAY AD-UNEARTH A STORY	66.50			2220 460100	272	101000
		2026-1641 06/03/26 FULL COLOR CHARGE	7.00			2220 460100	272	101000
76964		000013 PETTY CASH	154.16					
		449835 06/18/26 CEMETARY DEEDS	60.00*			1000 430900	310	101000
2869								
		449841 06/29/26 CEMETERY DEEDS	20.00*			1000 430900	310	101000
2871								
		2872 06/30/26 MT DEPT OF L&I	74.16			2394 411405	228	101000
76965		6112 WATER & ENVIROMENTAL	12,000.00					
UTILITY RATE STUDY								
		17735 06/30/26 PROFESSIONAL SERVICES JUNE	3,000.00			5210 430540	350	101000
		17735 06/30/26 PROFESSIONAL SERVICES JUNE	3,000.00*			5210 430550	350	101000
		17735 06/30/26 PROFESSIONAL SERVICES JUNE	3,000.00			5310 430630	350	101000
		17735 06/30/26 PROFESSIONAL SERVICES JUNE	3,000.00			5310 430640	350	101000
76966		000081 THE BOEING COMPANY	38,756.78					
		06/30/26 JUNE 26 WATER BILL	6,137.83*			5210 430530	360	101000
		06/30/26 COP CONSTRUCTION LLC	32,618.95*			5210 430530	360	102241

# of Claims 19 Total: 68,432.77

Total Electronic Claims 6,340.66 Total Non-Electronic Claims 62092.11

For the Accounting Period: 6/26

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	13,123.11
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	73.50
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	74.16
2400 SID LIGHT MAINTENANCE	
101000 Cash - Operating	964.15
2500 SOLID WASTE	
101000 Cash - Operating	856.66
2525 STREET MAINTENANCE	
101000 Cash - Operating	814.00
2812 Victim Assistant Program	
101000 Cash - Operating	191.89
5210 WATER UTILITY	
101000 Cash - Operating	12,208.13
102241 87 Waterline Improvements, Updates, and	32,618.95
5310 SEWER UTILITY	
101000 Cash - Operating	7,508.22
Total:	**68,432.77**

For the Accounting Period: 6/26

For doc #s from 76970 to 76971, OPPORTUNITY BANK

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
76970		6537 CORLAND CONSTRUCTION LLC	197,035.47					
		06/30/26 BATHHOUSE CONTRACT PAY APP #11	46,959.22*			2701 460445	909	101000
		06/30/26 1% MT GROSS RECEIPTS TAX BATH	-469.59*			2701 460445	909	101000
		06/30/26 POOL CONTRACT PAY APP #23	152,066.51*			2701 460445	909	101000
		06/30/26 1% MT GROSS RECEIPTS TAX POOL	-1,520.67*			2701 460445	909	101000
76971	E	552 BUSINESS TAX SECTION/DEPT OF	1,990.26					
		06/30/26 1% BUSINESS TAX BATHHOUSE	469.59*			2701 460445	909	101000
		06/30/26 1% BUSINESS TAX POOL	1,520.67*			2701 460445	909	101000

# of Claims 2 Total: 199,025.73

Total Electronic Claims 1,990.26 Total Non-Electronic Claims 197035.47

For the Accounting Period: 6/26

Fund/Account		Amount
2701 SWIM POOL TRUST		
101000 Cash - Operating		199,025.73
	Total:	**199,025.73**

For doc #s from 76919 to 76947, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object Proj	Cash Account
76919		4453 BS CENTRAL INC	1,200.00						
		24627 07/01/26 CHIEF OF POLICE AD	500.00			1000	410100	337	101000
		24627 07/01/26 WATER & SEWER OPERATOR AD	200.00*			5210	430510	331	101000
		24627 07/01/26 MECHANIC AD	500.00*			2525	430210	331	101000
76920		000094 PROBST CLEANING SERVICE, INC.	325.00						
		3227 07/06/26 MONTHLY CLEANING SERVICES	325.00		11705	1000	420100	350	101000
76921	E	000080 NORVAL ELECTRIC CO-OP	167.91						
		07/06/26 402 MILK RIVER DRIVE	39.97			7015	411805	350	101000
		07/06/26 5 WHATLEY LN	127.94			5210	430530	349	101000
76922		1532 CHAMBER OF COMMERCE	5,000.00						
		18052 07/01/26 GOV CUP SPONSORSHIP	5,000.00			7015	411805	350	101000
76923		6624 DIS TECHNOLOGIES	1,425.00						
		19148 07/05/26 IT SERVICES	203.60*			1000	411200	213	101000
		19148 07/05/26 IT SERVICES	305.34*			1000	411400	213	101000
		19148 07/05/26 IT SERVICES	203.56			1000	460440	213	101000
		19148 07/05/26 IT SERVICES	203.56*			2525	430210	213	101000
		19148 07/05/26 IT SERVICES	305.34*			5210	430540	213	101000
		19148 07/05/26 IT SERVICES	203.60*			5310	430670	213	101000
76924		4567 NORTHERN MONTANA TEXTILE	76.98						
		72338 07/07/26 MATS & TOWELS	27.45*			2525	430252	350	101000
		72338 07/07/26 MAT CITY OFFICE	14.91			1000	411200	220	101000
		72680 07/14/26 MAT 4X8 SLATE	34.62		11712	1000	420100	350	101000
76925		6618 MILK RIVER HOME CENTER	48.71						
		72230 07/06/26 12X17" REC VALVE COVER	13.99*			1000	460430	220	101000
		72702 07/10/26 1-1/4"-2-1/4" AUTOMOTIVE CLAMP	15.56*			5210	430550	240	101000
		72702 07/10/26 1-1/4" POLY PLUMBING ADPTR	19.16*			5210	430550	240	101000
76926		3566 MONTANA TECHNICAL SOLUTIONS	82.50						
		61606 07/02/26 1.5 HRS TIME USED IN JUNE	82.50			2880	460190	213	101000
76927		2085 MONTANA MUNICIPAL INTERLOCAL	74,856.00						
PROPERTY COVERAGE ASSESSMENT									
		07/01/26 PROPERTY INSURANCE	18,714.00			1000	411800	510	101000
		07/01/26 PROPERTY INSURANCE	18,714.00			2525	411800	510	101000
		07/01/26 PROPERTY INSURANCE	18,714.00			5210	430590	510	101000
		07/01/26 PROPERTY INSURANCE	18,714.00			5310	430690	510	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
76928		705 MONTANA MUNICIPAL INTERLOCAL	119,216.00								
FY 26-27											
LIABILITY ASSESSMENT PAYMENT											
		07/01/26 LIABILITY INSURANCE	29,804.00*			1000		510330	513		101000
		07/01/26 LIABILITY INSURANCE	29,804.00*			2525		510330	513		101000
		07/01/26 LIABILITY INSURANCE	29,804.00*			5210		510330	513		101000
		07/01/26 LIABILITY INSURANCE	29,804.00*			5310		510330	513		101000
76929		000036 W O W	502.85								
		10450599 06/26/26 COPIER SERVICE AGREEMENT	49.95		11703	1000		420100	350		101000
		10450725 07/01/26 POST-IT NOTES	25.00			1000		411200	210		101000
		10450725 07/01/26 RUBBERBANDS	10.00			1000		411200	210		101000
		10450775 07/03/26 BANKER BOXES	200.00			1000		411200	210		101000
		10450828 07/07/26 RUBBERBANDS	10.00			1000		411200	210		101000
		10450748 07/02/26 CANON T06 BLACK TONER (DEES)	207.90			2394		411405	210		101000
76930		5025 O'REILLY AUTO PARTS	93.27								
		4783488523 07/07/26 OIL FILTER	5.29*			1000		460430	232		101000
		4783488523 07/07/26 5 QT MOTOROIL	35.99			1000		460430	231		101000
		4783488527 07/07/26 SLIDE HAMMER	51.99			1000		430900	212		101000
76931		6815 VALLEY BUILDERS	58.70								
		20980 07/01/26 2X4 92 5/8" PREMIUM STUD	10.36			1000		430900	240		101000
		20980 07/01/26 WAFER BOARD	19.04			1000		430900	240		101000
		20980 07/01/26 4X8-3/8 CDX PLYWOOD	29.30			1000		430900	240		101000
76932		3414 RAILROAD MANAGEMENT COMPANY III,	10,079.05								
10/01/26 TO 09/30/27											
		553647 07/01/26 20" WATER PIPLINE ENCROACHMENT	10,079.05*			5210		430510	539		101000
76933	E	593 MASTERCARD	463.89								
VISA ENDING 2698											
		07/03/26 DIRECT TV	189.99			1000		460440	330		101000
		07/06/26 USPS	78.90*			5210		430540	310		101000
		07/06/26 IIMC	195.00			1000		411200	330		101000
76934		6270 TERRY J SYNAN	5.19								
		07/07/26 REIMB EYEWASH IRRIGATING SOLUT	5.19*			2525		430252	208		101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
76935		3339 MMCT & FOA	100.00					
MEMBERSHIP DUES 2026/2027								
		07/01/26 MEMBERSHIP - DAWN DAUBNER	50.00			1000 411200	330	101000
		07/01/26 MEMBERSHIP- STACEY AMUNDSON	50.00			1000 411200	330	101000
76936		4393 BIG VALLEY WATER	8.00					
		191862 07/08/26 2 - 5 GALS WATER	8.00			1000 430900	220	101000
76937		6551 SQUAD ROOM EMBLEMS	234.50					
		0389 07/08/26 SHOULDER PATCHES - 50	234.50		11710	1000 420100	350	101000
76938		612 HAWKINS, INC.	3,941.89					
		7486062 07/06/26 CHLORINE EPA 7870-2 (2)	1,006.52*			5210 430540	222	101000
		7486062 07/06/26 FREIGHT	26.50*			5210 430540	310	101000
		7486062 07/06/26 FREIGHT	85.00*			5210 430540	310	101000
		74866224 07/07/26 pH DOWN LO	274.98			1000 460445	222	101000
		74866224 07/07/26 TANK 105 GAL HDPE-PW	450.00			1000 460445	222	101000
		74866224 07/07/26 AZONE 15-EPA REG NO 7870-5	1,361.89			1000 460445	222	101000
		74866224 07/07/26 pH DOWN LO	585.00			1000 460445	222	101000
		74866224 07/07/26 ENVIRONMENTAL CHARGE	4.00			1000 460445	222	101000
		74866224 07/07/26 FREIGHT	138.00			1000 460445	310	101000
		7494201 07/15/26 CHLORINE	10.00*			5210 430540	222	101000
76939		000035 D & G SPORTS	275.90					
		202436 07/09/26 BOOTS- DEVIN RASMUSAN	269.95			1000 430900	208	101000
		202436 07/09/26 CROSMAN PELLETS	5.95			1000 430900	220	101000
76940		000044 MARKLE'S INC	1,459.08					
		792357 07/10/26 ADAPTER INSERTXFPT 1.25"	11.98*			5210 430550	240	101000
		792357 07/10/26 CLAMP 1-5/16 TO 2-1/4" SS	7.18*			5210 430550	240	101000
		791912 07/06/26 RESTROOM SIGN WMN	7.99		29237	1000 460445	220	101000
		791912 07/06/26 RESTROOM SIGN MEN	7.99		29237	1000 460445	220	101000
		K92105 07/08/26 CLOROX WIPES	15.98		29237	1000 460445	224	101000
		K92105 07/08/26 RD HMMR BT SDS+ 1/2X6"	15.99		29237	1000 460445	212	101000
		K92105 07/08/26 M18 FL PKOUT WET/DRY VAC	0.00		79237	1000 460445	212	101000
		K92105 07/08/26 M18 BTRY HO XC 2 PK	319.00		79237	1000 460445	212	101000
		K92105 07/08/26 TREES/SHRUBS	92.99*		79237	1000 460445	240	101000
		792677 07/13/26 M18 BTRY HO XC 6.0AH 2PK	638.00			1000 420400	220	101000
		792677 07/13/26 M18 FLOODLIGHT LED	341.98			1000 420400	220	101000

For doc #s from 76919 to 76947, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
76941		E 000026 MDU	5,305.25								
		07/08/26 10 LASAR DR 654 6821000-3	144.32			5210		430550	344		101000
		07/08/26 NS FIRE STATION 7446821000-5	42.58			1000		420400	344		101000
		07/08/26 CEMETERY SHOP 3186821000-1	47.49			1000		430900	344		101000
		07/08/26 CITY PUMP HOUSE 4067821000-2	93.94*			5310		430630	344		101000
		07/08/26 FIRE DEPT 4336731000-0	96.65			1000		420400	344		101000
		07/08/26 SCREEN BUILDING 8588831000-1	113.57			5310		430640	344		101000
		07/08/26 UV BUILDING 9588831000-0	42.58			5310		430640	344		101000
		07/08/26 GENERATOR WTP 9777821000-1	402.35			5210		430540	344		101000
		07/08/26 CIVIC CENTER 2367918888-0 50%	127.82			2525		430252	344		101000
		07/08/26 CIVIC CENTER 2367918888-0 50%	127.82			1000		411200	344		101000
		07/08/26 FACILITIESMAINTPD 3456407873-0	110.85			1000		420120	344		101000
		07/08/26 MAINT MRF 6492747231-2	116.26			1000		420120	344		101000
		07/08/26 MECHANICAL BLDG 4300866209-0	3,655.18			1000		460445	344		101000
		07/08/26 SWIM POOL 9497993407-5	72.02			1000		460445	344		101000
		07/08/26 LIBRARY 3377821000-6	48.71			2220		460100	344		101000
		07/08/26 PD GENERATOR 2722733542-2	63.11			1000		420120	344		101000
76942		5356 HI-TECH ELECTRIC INC.	611.04								
		3701 07/03/26 METAL CUT IN BOX WITH 1/2 KO10	4.91		29235	1000		460445	350		101000
		3701 07/03/26 15 AMP RECEPTACLE	1.72		29235	1000		460445	350		101000
		3701 07/03/26 METAL CLAD CABLE 12-2	5.95		29235	1000		460445	350		101000
		3701 07/03/26 MC SNAP IN CONNECTOR	4.58		29235	1000		460445	350		101000
		3701 07/03/26 #12 THHN STRANDED WIRE	32.40		29235	1000		460445	350		101000
		3701 07/03/26 SINGLE GANG IN USE COVER	12.45		29235	1000		460445	350		101000
		3701 07/03/26 LABOR	360.00		29235	1000		460445	350		101000
		3702 07/03/26 3/4" PVC CONDUIT	8.25		29235	1000		460445	350		101000
		3702 07/03/26 3/4" PVC COUPLING	0.78		29235	1000		460445	350		101000
		3702 07/03/26 LABOR	180.00		29235	1000		460445	350		101000
76943		6877 OPERATOR XR	84,450.00								
		VR TRAINING SYSTEM, SOFTWARE LICENSES, SUPPORT & ON-SITE TRAINING									
		062226-6 07/01/26 VR GRANT	80,000.00		11704	2817		420149	900		101000
		062226-6 07/01/26 MPO	2,250.00		11704	2813		420100	249		101000
		062226-6 07/01/26 OPERATING	1,100.00		11704	1000		420100	220		101000
		062226-6 07/01/26 SAFETY	1,100.00		11704	1000		420100	208		101000
76944		6878 SUZETTE KINZELL	270.00								
		NORGAN AND KINZELL OVERCHARGE									
		15193 07/09/26 OPENING & CLOSING REFUND	250.00			1000		343340			101000
		15193 07/09/26 TREE REPLACEMENT REFUND	20.00			1000		343355			101000

For doc #s from 76919 to 76947, OPPORTUNITY BANK

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object Proj	Cash Account
76945		4918 MOUNTAIN EQUIPMENT TECHNOLOGY,	2,040.00							
REPLACED OIT AT SOUTHSIDE LIFT STATION										
		4023 07/02/26 SERV REPLACED & PROGRAMMED OIT	1,500.00*			5310		430630	350	101000
		4023 07/02/26 EQUIPMENT NEW OIT	1,290.00*			5310		430630	350	101000
		4023 07/02/26 IN THE VICINITY DISCOUNT	-750.00*			5310		430630	350	101000
76946	E	6026 THE HARTFORD	9,168.00							
		07/01/26 LIBRARY INSURANCE	9,168.00			1000		460100	510	101000
76947	E	6847 T-MOBILE	604.69							
		986893503E 07/11/26 WIRELESS SERVICE 7/10/26	453.52		11711	1000		420100	345	101000
		986893503E 07/11/26 WIRELESS SERVICE 7/10/26	100.78		11711	2812		420145	220	101000
		986893503E 07/11/26 WIRELESS SERVICE 7/10/26	50.39		11711	1000		420400	345	101000

# of Claims 29 Total: 322,069.40

Total Electronic Claims 15,709.74 Total Non-Electronic Claims 306359.66

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	72,908.03
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	48.71
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	207.90
2525 STREET MAINTENANCE	
101000 Cash - Operating	49,382.02
2812 Victim Assistant Program	
101000 Cash - Operating	100.78
2813 Misdemeanor Probation Officer Grant	
101000 Cash - Operating	2,250.00
2817 Grant from Montana Board of Crime	
101000 Cash - Operating	80,000.00
2880 COAL SEVERANCE TAX	
101000 Cash - Operating	82.50
5210 WATER UTILITY	
101000 Cash - Operating	61,037.80
5310 SEWER UTILITY	
101000 Cash - Operating	51,011.69
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	5,039.97
Total:	**322,069.40**

For the Accounting Period: 7/26

For doc #s from 76967 to 76969, OPPORTUNITY BANK

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
76967		E 000069 NEMONT	1,297.98								
		348400 07/14/26 IPHONES	1,258.00		11713	1000		420100	345		101000
		348400 07/14/26 SCREEN PROTECTOR	39.98		11713	1000		420100	345		101000
76968		3792 MT DEQ/WWOC	140.00								
		07/15/26 WATER TEST FEE SHANE	70.00*			5210		430510	339		101000
		07/15/26 APPLICATION FEE SHANE	70.00*			5210		430510	339		101000
76969		6881 DORIS OZARK	779.14								
		064330 07/14/26 FOOD-POOL GRAND OPENING	779.14			2701		460445	909		101000

# of Claims 3 Total: 2,217.12

Total Electronic Claims 1,297.98 Total Non-Electronic Claims 919.14

For the Accounting Period: 7/26

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	1,297.98
2701 SWIM POOL TRUST	
101000 Cash - Operating	779.14
5210 WATER UTILITY	
101000 Cash - Operating	140.00
Total:	**2,217.12**

For the Accounting Period: 7/26

For Doc # = VC4350, OPPORTUNITY BANK - O&M - Valley Court
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
VC4350		2085 MONTANA MUNICIPAL INTERLOCAL	3,582.00					
		PROPERTY COVERAGE ASSESSMENT						
		07/01/26 PROPERTY INSURANCE	3,582.00			5810	470001 510	101060

# of Claims 1 Total: 3,582.00

For the Accounting Period: 7/26

Fund/Account	Amount
5810 Valley Court Apartments	
101060 FCB - Operations and Maintenance Valley	3,582.00
Total:	**3,582.00**

RESOLUTION NO. 3228

A RESOLUTION ESTABLISHING BUDGETARY AUTHORITY IN THE LAW ENFORCEMENT BUDGET UNDER THE GENERAL FUND FOR THE RECEIPT AND EXPENDITURE OF MONIES RECEIVED FROM THE FEDERAL BUREAU OF INVESTIGATION FOR OVERTIME COSTS

WHEREAS, the City of Glasgow Police Department has received funds in the amount of $810.00 from the Federal Bureau of Investigation in overtime costs for time spent on Montana Child Exploitation and Human Trafficking; and

WHEREAS, no provision was made in the City's Fiscal Year 2025-2026 budget for the inclusion of said funds; and

WHEREAS, it is necessary to amend the City's budget to include said funds in its books and records for the current fiscal year.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Glasgow, Montana, that the City Council hereby approves the sum of $810.00. of funds received from the Federal Bureau of Investigation:

FUND/ACCOUNT		REVENUE
1000– 331028	FBI Overtime - Reimbursement	$810.00

FUND/ACCOUNT		EXPENDITURE
1000– 420100 - 123	Overtime – FBI	$810.00

and directs the City Clerk-Treasurer to make the necessary entries into the books and records of the City of Glasgow for the Law Enforcement Budget appropriation for the Fiscal Year 2025-2026.

PASSED AND APPROVED THIS ________ day of July, 2026.

____
ROD KARST, MAYOR

ATTEST:

____
STACEY A. AMUNDSON
City Clerk Treasurer

RESOLUTION NO. 3229

A RESOLUTION ESTABLISHING BUDGETARY AUTHORITY IN THE GENERAL FUND FOR THE GLASGOW POLICE DEPARTMENT FOR THE RECEIPT AND EXPENDITURE OF MONIES RECEIVED FROM THE JUSTICE DIVISION OF CRIMINAL INVESTIGATION

WHEREAS, the City of Glasgow Police Department has received funds totaling $2,181.00 from the Justice Division of Criminal Investigation for working the State ICAC Program; and

WHEREAS, no provision was made in the City's Fiscal Year 2025-2026 budget for the inclusion of said funds; and

WHEREAS, it is necessary to amend the City's budget to include said funds in its books and records for the current fiscal year.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Glasgow, Montana, that the City Council hereby approves the total amount of $2,181.00, of funds received from the Justice Division of Criminal Investigation:

FUND/ACCOUNT		REVENUE
1000 – 342012	State ICAC Wage Reimb.	$2,181.00

FUND/ACCOUNT		EXPENDITURE
1000– 420100 - 103	State ICAC Wages	$2,181.00

and directs the City Clerk-Treasurer to make the necessary entries into the books and records of the City of Glasgow for the General Fund Glasgow Police Department Budget appropriation for the Fiscal Year 2025-2026.

PASSED AND APPROVED THIS ________ day of July, 2026.

____
ROD KARST, MAYOR

ATTEST:

____
STACEY A. AMUNDSON
City Clerk Treasurer

RESOLUTION NO. 3230

A RESOLUTION ESTABLISHING BUDGETARY AUTHORITY IN THE GENERAL FUND FOR THE GLASGOW POLICE DEPARTMENT FOR THE RECEIPT AND EXPENDITURE OF MONIES RECEIVED FROM THE STONE GARDEN PROGRAM

WHEREAS, the City of Glasgow Police Department will receive funds totaling $16,127.00 from Valley County for working the Stone Garden Program; and

WHEREAS, no provision was made in the City's Fiscal Year 2025-2026 budget for the inclusion of said funds; and

WHEREAS, it is necessary to amend the City's budget to include said funds in its books and records for the current fiscal year.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Glasgow, Montana, that the City Council hereby approves the total amount of $16,127.00, of funds received from Valley County:

FUND/ACCOUNT		REVENUE
1000 – 342010	Law Enforcement Wage Reimb.	$16,127.00

FUND/ACCOUNT		EXPENDITURE
1000– 420100 - 122	Stone Garden Overtime	$16,127.00

and directs the City Clerk-Treasurer to make the necessary entries into the books and records of the City of Glasgow for the General Fund Glasgow Police Department Budget appropriation for the Fiscal Year 2025-2026.

PASSED AND APPROVED THIS ________ day of July, 2026.

____
ROD KARST, MAYOR

ATTEST:

____
STACEY A. AMUNDSON
City Clerk Treasurer

RESOLUTION NO. 3231

A RESOLUTION REVISING THE 2025-2026 FISCAL YEAR BUDGET FOR THE GAS TAX – HB#473 FUND

WHEREAS, the City of Glasgow is required to reflect changes to the budget by resolution and,

WHEREAS, the Gas Tax – HB#473 (2821) has exceeded budgeted appropriations and the City would like to increase the expenditure budget of the fund,

WHEREAS, there is sufficient operating cash in the Gas Tax – HB#473 Fund against which to pay for additional expenditures in the fund.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Glasgow, Montana, that the fiscal year 2025-2026 Gas Tax – HB#473 fund expenditures be amended to reflect an increase of $60,061.00 for a total expenditure of $200,447.00, and directs the City Clerk-Treasurer to make the necessary entries into the books and records of the City of Glasgow for the Fire Relief Fund for the Fiscal Year 2025-2026.

PASSED AND APPROVED THIS ________ day of July, 2026.

ROD KARST, MAYOR

ATTEST:

STACEY A. AMUNDSON
City Clerk Treasurer

REGULAR COUNCIL MEETING -------- JULY 6, 2026

The Regular Council Meeting was called to order at 5:00 p.m. by Mayor Karst. The following Council members were present: Schindler, Brabeck, Ozark, Heitman, and Austin. Council member Koski was absent. Captain Edwards was in attendance. Candy Lagerquist and Matt Stevenson were also in attendance. City Clerk Amundson and City Attorney O'Brien attended via Google Meets. The media was represented by Skylar Baker-Jordan from the Glasgow Courier.

Mayor Karst led the Pledge of Allegiance.

Mayor Karst thanked everyone who helped out with the storm clean up last week. Adam, Scott, and Kyle came in and took care of things. People on the southside were also out helping clean out the drain covers. There was good communication between dispatch and the police department. The only issue was the train on the tracks that was blocking 4th Street South, since the underpass was flooded.

Public Comment on any Agenda Item: NONE

Council member Austin made a motion approving the consent agenda including the payment of claims for July 6, 2026 in the amount of $262,995.44, the Valley Court Apartment claims in the amount of $998.90, and the minutes of the June 15, 2026 Regular Council Meeting. The motion was seconded by Council member Schindler, and carried unanimously.

Mayor Karst asked City Clerk Amundson if they were done with the permit renewal. She said they aren't, but they are working on compiling all the information for it, and then she will enter it into the FACTS system through DEQ. Council member Ozark made a motion to approve the professional services agreement between Morrison-Maierle, Inc and the City of Glasgow for the Wastewater Treatment Plant Permit renewal not to exceed $6,200.00. The motion was seconded by Council member Brabeck, and carried unanimously.

Mayor Karst said this contract will cover the larger patches around the city. The city received another bid, but it came in a lot higher than Adam's. The council talked about how reasonable the cost for this contract is. Council member Ozark mentioned there are other areas around town that are going to need to be repaired. He would like to see more patching completed if the city has the money to do so. Council member Austin made a motion to award the annual patching project to Adam's Asphalt in the amount of $45,610.00. The motion was seconded by Council member Heitman. Council member Ozark asked what the dollar amount limit is before it has to be put out to bid. Council member Austin said $80,000.00. Motion carried.

Mayor Karst mentioned that Street Foreman Runningen had talked to Century Construction about getting cold mix for patching and a contract that was signed back in April and was supposed to receive 60 tons in June. We still hadn't received it as of last week, so he called them and they said that they did not have any paperwork. If Century isn't able to assist the city with it; Scott had called United out of Great Falls, their price is higher and they would deliver it. Council member Austin suggested Knife River out of Billings. Council member Ozark asked what the price difference was between the two companies. Mayor Karst said the one was $143.00 per ton and the other was $150.00 per ton.

Council member Austin made a motion approving the water committee's recommendation to increase Water/Wastewater Supervisor Morehouse's wage by $.68. The motion was seconded by Council member Schindler, and carried unanimously.

Council member Schindler made a motion to approve the increase to the local vendor price including shipping from 5% to 10% that was discussed during the council work session held on June 18, 2026. The motion was seconded by Council member Brabeck, and carried unanimously.

Mayor Karst stated that he had texted all of the council members and they had agreed to do Yard of the Week, but City Clerk Amundson wanted it in the minutes, so it was public knowledge. Council member Austin made a motion to do Yard of the Week again this year. The motion was seconded by Council member Heitman, and carried unanimously.

Unfinished Business – Levee Safety Committee Report – NONE

Mayor Karst received a call today from DNRC and they were checking up on the flooding that happened from last week's storm. Council member Ozark mentioned he had some residents reach out to him about some issues and he told them to take pictures and/or video to document the damage. One area was up by Swanson's. Mayor Karst said that he has that in his notes, but they decided to discuss it at this time. Mayor Karst said when the project was being done on Hall Terrace/Hurley Drive, they had installed a crosswalk from Sukut's to Swanson's and included a handicapped accessible area, which caused a low area. Mayor Karst had talked to Rod Lambert since he is replacing concrete in areas where fire hydrants had been replaced and asked him if he could fix this area. Rod said yes, he can do that. Council member Austin asked if the Northside Fire Hall was on the concrete list yet as he's been asking for it for six (6) years now. Mayor Karst said it was on the previous Public Work Director's list. Council member

Austin would like to see that project be completed this summer, so it will divert the water from the station doors. He would also like to see a lay down curb instead of the actual curb that is there.

Committee Reports: There was no report for Personnel or Water. Council member Schindler thought that Devin would have a cemetery policy ready for them to review at this meeting. Council member Ozark thought it would be after a computer is moved up to the cemetery. Mayor Karst did say that there is internet service up there now. Captain Edwards told the council that the VR system has been purchased. They did upgrade from a two (2) person system to a three (3) and extended the warranty period from one (1) year to three (3) years and the police department budget will cover the additional two (2) years because the grant would not. City Attorney said there is nothing new with ordinances, but Code Compliance Officer Dees has been keeping her updated on nuisance and weedy lots. Mayor Karst explained that the weedy lot letters were mailed out on June 20th and people didn't receive them until the 30th, which would only give them 2 days to come into compliance, so the mayor told him that they can't be enforced at this time. He also said that he had some time yesterday, so he wrote a letter to the Postmaster in Billings and Senator Sheehy's office to inquire on the mail issue.

Department Head Reports:

Captain Edwards told the council that the police department cell phones have all been switched back to Nemont. The officers are working on parking issues and a public service announcement was sent to the courier and KLTZ. He said that both Norman and Cory are doing well in their interim supervisor positions.

The council then talked about diagonal parking and repainting the lines downtown. Mayor Karst said the council decided awhile ago to not repaint the lines downtown, since it would save the city money. They then discussed the handicapped spots being painted and the signs having the correct information on them.

City Attorney Pekovitch said she has been reviewing cases, there will be a full day of court on the 23rd, a half of day on the 30th, and will be out of the office starting Wednesday for her annual training.

City Clerk said the Chief interview have been set up for next week. She also stated that the city does have one bid for the NS Firehall project and Fire Chief Brunelle said he was going to have another contractor look at it to get another quote.

Mayor Karst told the council that two (2) applicants were interviewed for the mechanic's position and the committee wasn't comfortable recommending either one, so the recommendation is to reopen it. One wasn't qualified enough and the other just wasn't going to work out. There are three (3) applicants for the water department position, so interviews will need to be completed to fill the last spot. He said that Jon Bengochea suggested using a recruiting company that United Insurance uses to help the city fill the Director of Public Works position. City Clerk Amundson and himself met with them earlier today. The cost for the company will be 25% of the annual salary of the Public Works Director. Mayor Karst said that this company does all the recruiting and background checks for their clients. The council's consensus was to go with the company, since nothing else seems to be working. Mayor Karst asked if this should be on the next agenda for formal approval. City Clerk Amundson said as soon as she receives information back from the company, she will bring it to the council for their final approval. July 14th will be the grand opening for the Parke Place Pool at noon.

Public Comment: Matt Stevenson was in attendance to update the council about an incident that had happened at the pool during swim lessons. He thanked Jory and Mayor Karst for taking care of it. He wanted to know if there were background checks completed on Recreation Department employees. Mayor Karst said usually the summer hires are all minors so the city doesn't. This employee in particular was not a minor, but was recommended by the Superintendent of Schools. Matt suggested to the council that any employee who is 18 and over that will be working with minors to have a background check completed. They talked about the current background check policy and how the police officers and water plant employees need to be more in depth, then some of the city's other departments.

Council member Austin made a motion to adjourn the meeting. The motion was seconded by Council member Brabeck, the meeting adjourned at 5:45 p.m.

ATTEST:

Stacey Amundson	Rod Karst
City Clerk-Treasurer	Mayor

RESOLUTION NO. 3227

A RESOLUTION APPOINTING A FIREFIGHTER OF THE GLASGOW FIRE DEPARTMENT FOLLOWING COMPLETION OF PROBATION

WHEREAS, the City of Glasgow, Montana, is an incorporated city of the third class; and WHEREAS, the City's Fire Department, which is required by Section 7-33-4101, Montana Code Annotated (MCA), was established by Ordinance No. 919 passed on February 7, 2000, which became effective on March 8, 2000; and amended by Ordnance No. 927 which became effective on January 13, 2004; and amended by Ordinance No. 937, which became effective on July 15, 2009; and

WHEREAS, Section 7-33-4106, MCA, requires the Mayor to nominate, and with the consent of the City Council, appoint the Chief, the Assistant Chiefs, and the firefighters of the Department;

WHEREAS, Section 7-33-4122, MCA specifies that each appointment shall first be made for the probationary period of six (6) months; and

WHEREAS, Chris Duros was appointed as a firefighter on January 20, 2026, in Resolution No. 3224.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Glasgow Montana, as follows:

1. Pursuant to Ordinance Nos, 919, 927, and 937, Chris Duros having been nominated as a probationary firefighter with the consent of the City Council, and having completed his probationary period, is hereby appointed as a firefighter of the Glasgow Fire Department, effective July 20, 2026. The firefighter shall hold his appointment during good behavior and while he has the physical ability to perform his duties.

PASSED AND ADOPTED by the City Council of the City of Glasgow this _____ day of July, 2026.

____
ROD KARST, MAYOR

ATTEST:

____
STACEY A. AMUNDSON
City Clerk - Treasurer

CITY OF GLASGOW PARKS AND RECREATION DEPARTMENT
319 3rd Street South
Glasgow, MT 59230

SPECIAL USE PERMIT APPLICATION

$100 deposit check is a SEPARATE check from checks for permits

GLASGOW
—MONTANA—
MORE OF WHAT MATTERS

Proof of GENERAL LIABILITY COVERAGE is required prior to applying for this permit. 7 days advanced notice is required for a general permit, 14 days advanced notice is required for Alcohol Permit.

Additional Terms of this Agreement:

- Contact person must have a permit on-site at all times during the event
- Contact person must display permit to local law enforcement when requested
- Park must be vacated by Dusk unless otherwise permitted by the City of Glasgow
- Any fees are payable at Glasgow City Office, 319 3rd Street South, Glasgow, MT
- Waiver Statement (pg 2) must be signed

NAME OF EVENT: NorVal Electric Cooperative Annual (Employee BBQ

NAME OF CONTACT PERSON: Melissa George **ADDRESS:** 54091 US Hwy 2

DAYTIME PHONE: 406-228-9351

DATE OF EVENT: 07/23/26 **TIME:** From 3:00PM To 8:00PM

PARK REQUESTED: Bundy **SECTION REQUESTED:** By the Playground Equipment

APPROXIMATE NUMBER OF PEOPLE ATTENDING: 25-30

Please indicate which of the following items will be needed for your event:

☐ Extended Hours _____a.m. to _____p.m.

☐ Undesignated Fire or Barbecue unit (description required)____________

☒ Special Event (description required) Waterslide / Bounce House
Special Event Insurance coverage: Suggs Slides Insurance

☐ Alcohol Permit (Additional Alcohol Permit Application Required) -- $100/event

☒ Damage/cleanup deposit required -- $100 (refundable if no damage/cleanup necessary)

WAIVER
STATEMENT

The undersigned, in consideration for being permitted access to and the use of the City of Glasgow Parks Facility, hereby assumes all responsibility, risks and liability associated with such activity to its members and any third person or persons, and hereby agrees to hold harmless and indemnify the City of Glasgow and the Parks and Recreation Department and all officials and personnel of the City of Glasgow from any and all liability whatsoever for any injuries or damages that I, or any member of the group, or participant or third party may sustain in any way during or arising out of conduct associated with this event. I also assume all responsibility for clean up after the event. I agree to abide by all applicable state and local laws.

Melissa George (signature) 7/09/24
Signature Date

Melissa George
Printed Name

ALCOHOL PERMIT APPLICATION

* Applications shall be filed a minimum of fourteen (14) days before the event.
* All applications must be approved by the City Council.
* Events where seventy-five (75) or more persons are expected in attendance require proof of insurance in an amount acceptable to the City, and which includes the City as an additional insured.

The City of Glasgow allows limited use exemptions from its ordinance Chapter 4 Section 4.3-4.4, prohibiting alcoholic beverages from being consumed in, on, within, or upon any vehicle or any public place in the City. You are making an application to allow the consumption of alcohol in a public place. In order to permit such an activity, the City Council must be assured that you have provided for public safety. The applicant is responsible for the activities of all people who participate and are covered by this permit. You may be subject to civil and criminal penalties should you fail in your duties to the City to maintain law and order.

All businesses in the city limits must comply with the application process in order to be allowed to serve alcoholic beverages in their place of business for special events.

An administration fee of $100.00 is charged for a single event. Special events (specified multiple days but no longer than 1 week require a $200.00 fee. In addition, to the administration fee, a $100.00 deposit is also required.

It is upon the approval of the Chief of Police of Glasgow that this permit is given. It may be revoked at any time, including during the event, if peace is not maintained. Any member of the Police Department shall have the right to patrol the area of the event and to make investigative inquiries, if necessary. Any person interfering with such duties shall be subject to arrest. In the event that the conditions of the permit are not met, you may be barred from further open container permits.

In making this application you promise the following:

1. I will not permit minors, persons under the age of 21, to possess, purchase or drink alcoholic beverages.
2. I will provide for the orderly conduct of the event and, if requested by the Police Chief, provide additional private security.
3. I will hold the City, its employees and agents, harmless, and indemnify it from all causes of action, claims, judgments and forfeitures arising out of the conduct of the event.
4. I will be responsible for the immediate cleanup and restoration of the area upon which the event was conducted.

Name and address of Applicant (Printed): Norval Electric Cooperative, Inc

54091 US HWY 2, Glasgow, MT 59230

Type of event: Employee Appreciation BBQ/ Picnic with a waterslide and bounce house

Location of event: Bundy Park, Glasgow, MT

Date of event: Thursday, July 23, 2026

Time of event: From: 3:00 P.M. To: 8:00 P.M.

Specify how peace and order will be maintained. Specify the **person**(s) responsible for and the way in which cleanup will be accomplished.

Melissa George will be responsible for park cleanup. Peace and order will be maintained by our employees. This is a work-related event so our employees will not get "rowdy", as we are all respectful and mindful of each other and the spaces we are in.

(If more space is necessary, please use back of application)

The undersigned hereby represents that all statements made above are true and correct to the best of my knowledge. I agree to be bound by the above representations and do so in consideration of the issuance of this permit.

____________________ Date: __________

Applicant

Approved:

____________________ Date: __________

Mayor or City Clerk

Approved:

____________________ Date: __________

Police Department

GLASGOW PARKS AND RECREATION PERMIT

Please indicate which of the following items have been permitted:

☐ Extended Hours _____a.m. to _____p.m.

☐ Undesignated Fire or Barbecue unit (description required)______________________

☒ Special Event (description required)___ waterslide/bounce house

Special Event Insurance coverage: They have insurance

☐ Alcohol Permit

☒ Paid damage/cleanup deposit

Name and address of permit holder: Norval Electric

____

Type of event: Annual Employee BBQ

Location of event: Bundy Park

____

Date of event: 7/23/2026 **Time of event:** 3:00 p.m. to 8:00 p.m.

Approved:

______________________________ Date: ______________

Mayor or City Clerk

Approved:

______________________________ Date:

Police Department

I, ______________________________ have received my $100 damage deposit refund.

(print full name)

____

Signature

CERTIFICATE OF INSURANCE

9/12/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

THIS IS TO CERTIFY THAT:

NorVal Electric Coop
P.O. Box 951
Glasgow, MT 59230

FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE

NAIC: 11118
P.O. Box 15147, Lenexa, KS 66285-5147
(913) 541-0150 fax (913) 541-9004
www.federatedrural.com

IS, AT THE ISSUE DATE OF THIS CERTIFICATE, INSURED BY THE COMPANY UNDER THE POLICY(IES) LISTED BELOW. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NUMBER	POLICY DATES	LIMITS ($)	
GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY OCCURRENCE-BASIS COMPREHENSIVE FORM PREMISES / OPERATIONS UND / EXPLOSION & COLLAPSE PRODUCTS / COMP OPS CONTRACTUAL BROAD-FORM PROPERTY DAMAGE NO GENERAL AGGREGATE	25 ARB 063-25	10/1/2025 to 10/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES MED EXP (PER PERSON) PERSONAL & ADV INJURY GENERAL AGGREGATE LIMIT	$2,000,000 $2,000,000 $1,000 $2,000,000 UNLIMITED
AUTOMOBILE ANY AUTO HIRED & NON-OWNED AUTO GARAGE LIABILITY (ANY AUTO)	25 ARB 063-25	10/1/2025 to 10/1/2026	COMBINED SINGLE LIMIT (EACH ACCIDENT) COMP DEDUCTIBLE COLLISION DEDUCTIBLE	$2,000,000 $100 $500
ALL-RISK BLANKET PROPERTY	25 ARB 063-25	10/1/2025 to 10/1/2026	PROPERTY LIMIT PROPERTY DEDUCTIBLE	$22,676,837 $500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EQUIPMENT / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

It is agreed that where required by mortgage, lease, or other legal agreement, the interests of mortgagees, lessors, and loss payees are insured as their interests may appear as additional insured's and/or loss payees. Blanket Additional Insured and Waiver of Subrogation are included under General Liability and Automobile Liability insurance if required by written contract or agreement. Policy provisions include a 60-day cancellation notice.

CERTIFICATE HOLDER:

CITY OF GLASGOW
319 3RD ST SO
GLASGOW, MT 59230

CANCELLATION:

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE:

Jennifer L. Hesse Willey

FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE

Blanket Additional Insured & Waiver of Subrogation Endorsement

25 ARB 063-25 NorVal Electric Coop

Section II, General Liability and Automobile Liability Insurance, Item F. Persons Insured, is amended to include any person or organization for whom the policyholder is performing operations when the policyholder and the person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured or insureds to this policy. Such person or organization is an additional insured only with respect to liability caused, in whole or in part, by the policyholder’s acts or omissions, or by the acts or omissions of others acting on the policyholder’s behalf, provided:

1. The insurance afforded to such additional insured or insureds only applies to the extent permitted by law; and

2. If such coverage is required by written contract or agreement, the insurance afforded will not be broader than that required by the contract or agreement to be provided to the additional insured or insureds; and

3. If such coverage is required by written contract or agreement, the insurance afforded shall not exceed the limit of insurance required by the contract or agreement, or the applicable Limit of Liability stated in the Declarations, whichever is less.

4. If required by written contract or agreement, the Company waives any rights of recovery against the additional insureds shown above because of payments made under Section II, General Liability. Such waiver applies only to the extent that the policyholder has waived its rights of recovery against such person(s) or organization(s) prior to loss.

5. The following amends General Condition H. Other Insurance, and supersedes any provision to the contrary:
This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:
(1) The additional insured is a Named Insured under such other insurance; and
(2) It is required by written contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

With respect to the insurance afforded to these additional insureds, no coverage shall apply to Personal Injury or Property Damage arising out of or caused directly or indirectly by providing or failing to provide any professional service. This exclusion shall not apply to the rendering of emergency first aid or incidental medical service.
A professional service can mean, but is not limited to Personal Injury or Property Damage arising out of the rendering of, or the failure to render, any architectural, engineering or surveying services, including:
a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
b. Supervisory, inspection, architectural or engineering activities.

This endorsement shall not, in any event, increase the Limit of Liability stated in the Declarations.

All other policy provisions apply.

AMENDMENT NO. 4 TO PROFESSIONAL SERVICES AGREEMENT
FOR LEVEE ACCREDITATION

THIS AMENDMENT is entered into this 20th day of July 2026, by and between the CITY OF GLASGOW, MONTANA, a Municipal Corporation, hereinafter referred to as "CITY," and GREAT WEST ENGINEERING. hereinafter referred to as "CONSULTANT" and agrees as follows:

1. The CITY and CONSULTANT entered into a Professional Services Agreement, dated the 25th day of September 2023; and
2. The CITY and CONSULTANT mutually agree to modify the Scope of Services located in Exhibit A and Exhibit B of the Agreement as follows:

SECTION A – BASIC SERVICES OF CONSULTANT

Additional Services that shall be provided under this contract amendment are as follows:

A. See attached Exhibit A-1 for the additional scope of services

SECTION B – COMPENSATION

Compensation to the ENGINEER for Additional Services under this contract amendment shall be as follows:

A. The CITY shall compensate the CONSULTANT for additional services included under SECTION A, above, on an hourly rate basis, plus reimbursable expenses incurred, according to the Engineer's fee schedule, Exhibit B attached to this amendment, with a not-to-exceed cost as follows:

- Federal Emergency Management Agency (FEMA) FY26 Pre-Disaster Mitigation (PDM) Congressionally Directed Spending (CDS) grant application: **$20,000**

3. All other conditions and provisions of the Agreement entered into and approved by the CITY remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment 4 to the Professional Services Agreement on the day and year first above written.

CITY OF GLASGOW, MONTANA	**GREAT WEST ENGINEERING**
By: ______________________________	By: ______________________________
Rod Karst Mayor	Amy Deitchler, PE Contract Manager

Attest:

By: ______________________________ (Seal of the City)
Stacey Amundson, City Clerk

*Approved as to Form:

By: ______________________________
Lee Pekovitch, City Attorney

* By law, the City Attorney may only advise or approve contract or legal document language on behalf of Glasgow, and not on behalf of other parties. Review and approval of this document was conducted solely from the legal perspective, and for the benefit, of the City of Glasgow. Other parties should not rely on this approval and should seek review and approval by their own respective counsel.

EXHIBIT A-1
ADDITIONAL SCOPE OF SERVICES
FY-2026 PRE-DISASTER MITIGATION CONGRESSIONALLY DIRECTING SPENDING GRANT APPLICATION ASSISTANCE

This scope of services includes preparing a Federal Emergency Management Agency (FEMA) FY26 Pre-Disaster Mitigation (PDM) Congressionally Directed Spending (CDS) grant application for the City of Glasgow Flood Control Levee Improvements Project. Great West will provide GIS, engineering, and grant-writing services to support completion of the application. The City of Glasgow will serve as a sub-applicant to the State of Montana. The deadline to submit sub-applications to the State of Montana for PDH-CDS is July 20, 2026. The deadline for Montana to submit the applications to FEMA is July 22, 2026. Great West will complete the City's PDM-CDS application, and the services provided are described below:

TASK 1 – Benefit-Cost Analysis (BCA)
Great West will use the City of Glasgow's 2026 Montana Disaster Resiliency Funds grant application and the Glasgow – Cherry Creek Left Bank and Milk River Left Bank Levee System 2024 System-Wide Improvement Framework (SWIF) as the basis for the application. It is anticipated that the additional data needed to support the BCA calculation will be readily available and provided to Great West. Great West will use FEMA's BCA Toolkit Version 6.0 to generate a BCA for this project.

TASK 2 – PDM-CDS Application
Great West will prepare an application for FY 2026 PDM-CDS funding in accordance with the Notice of Funding Opportunity (NOFO) posted on Grants.gov by FEMA on June 22, 2026.

COMPENSATION
Great West will complete this scope of services on an hourly basis, not to exceed $20,000.00

Incumbent **July 2026**

POSITION DESCRIPTION
CITY OF GLASGOW

POSITION IDENTIFICATION

Functional Title:	**Levee Maintenance**
Department:	**Street Department**
Supervisor:	**Street/Parks Foreman**
Subordinates:	**None**
Status:	**Non-Exempt**

SUMMARY

Maintains and repairs property of City of Glasgow by performing the following duties.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Include the following, other duties may be assigned:

1. Employee is expected to operate and maintain all hand or motorized tools and equipment owned or leased by the City of Glasgow. These tools and equipment include, but is not limited to the backhoe, loader, trucks, sweepers, skid steer, painting machine, vehicles, road grader, mowers, various attachments, and various hand tools.
2. Receives written work orders or verbal instructions from street/park foreman.
3. Cuts grass, trims weeds, and maintains trees on City property and levee.
4. Drives truck and loads fallen tree limbs and roadside trash onto truck, and delivers refuse to landfill.
5. Repairs any holes on the levee created from animals
6. Repairs damaged gates, culverts, and any other damages on the levee.
7. Responsible for vehicle and shop cleanliness
8. Operates snow removal equipment to maintain city streets, and those particular sidewalks that are the responsibility of the City of Glasgow, on an as needed basis.
9. Operates equipment and trucks to spread gravel on levee when needed.

10. Employee is expected to utilize safety equipment and clothing while at work.
11. Employee is expected to perform general maintenance and inspections of city equipment and keep all city vehicles and buildings clean.
12. Occasionally will help with special events in the City of Glasgow as directed by the Street/Park Foreman.
13. Occasionally on an as-need basis will work together with other departments as directed by the Street/Park Foreman.
14. Will perform preventative measures to ensure the levee is up to standards in case of a flood
15. Will assist with flood control if there is a flood event, and will assist with clean up after flood waters recede.

COMPETENCIES

To perform the job successfully the individual should demonstrate the following competencies:

Ethics: Treat people with respect; keep commitments; inspires the trust of others; works with integrity and ethically; upholds organizational values.

Organizational Support: Follows policies and procedures; completes administrative tasks correctly and on time; supports organization's goals and values; supports affirmative action and respects diversity.

Planning/Organizing: Prioritizes and plans work activities; uses time efficiently; plans for additional resources; sets goals and objectives; organizes or schedules other people and their tasks; develops realistic action plans.

Safety and Security: Observes safety and security procedures; determines appropriate action beyond guidelines; reports potentially unsafe conditions; uses equipment and materials properly.

Attendance/Punctuality : Is consistently at work and on time; ensures work responsibilities are covered when absent, arrives at meetings and appointments on time.

Dependability: Follows instructions, responds to management direction; takes responsibility for own actions; keeps commitments; commits to long hours of work when necessary to reach goals; completes tasks on time or notifies appropriate person with an alternate plan.

Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION AND/OR EXPERIENCE

High school diploma or general education degreed (GED); or one to three months' related experience and/or training; or equivalent combination or education and experience.

LANGUAGE SKILLS

Ability to read and comprehend simple instructions, short correspondence, and memos. Ability to write simple correspondence. Ability to effectively present information in one-on-one and small group situations to citizens, and other employees of the City of Glasgow.

MATHEMATICAL SKILLS

Ability to add and subtract two digit numbers and to multiply and divide with 10's and 100's.

REASONING ABILITY

Ability to apply common sense understanding to carry out detail but uninvolved written or oral instructions. Ability to deal with problems involving a few concrete variables in standardized situations.

CERTIFICATES, LICENSES, REGISTRATIONS

Must have a valid Montana Drivers License

Must have a valid Commercial Drivers License or be able to obtain one within six months of hire

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to stand, walk, use hand to finger, handle, or feel; reach with hands and arms and talk or hear. The employee is occasionally required to sit; climb or balance and stoop, kneel, crouch, or crawl. The employee must regularly lift and/or move up to 25 pounds, frequently lift and/or move up to 50 pounds, and occasionally lift and/or move more than 50 pounds. Employees are expected to request assistance or utilize mechanical lift devices when an object cannot be moved or lifted safely. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception and ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly exposed to moving mechanical parts and outside weather conditions. The employee is occasionally exposed to wet and/or humid conditions; fumes or airborne particles; toxic or caustic chemicals; extreme cold; extreme heat and vibration. The noise level in the work environment is usually loud.

SALARY AND BENEFITS

Position requires union membership and all requirements and fees that are associated.

Working hours are normally Monday through Friday from 7:00 am to 4:00 pm. Occasionally the employee will be required to work overtime or on weekends as directed by the Street Foreman, Director of Public Works, or Mayor.

All employee benefits will be in accordance with Montana State Statute for public employees.

Retirement benefits will be through the Public Employment Retirement System.

Position Description Approval:

________________________________ ______________________________

Manager/Supervisor **Date:**

Incumbent **Date:**

Council Work session minutes – July 6, 2026

The meeting was called to order at 5:48 P.M. following the council meeting.

Members Present: Mayor Karst, Council members Austin, Brabeck, Heitman, Schindler, and Ozark. Captain Edwards and Candy Lagerquist were in attendance. The media was represented by Skylar Baker-Jordan of the Glasgow Courier. City Attorney Pekovitch and City Clerk Amundson attended via Google Meets.

Mayor Karst said that Captain Edwards has submitted a wage acceleration request for Renee. He explained that the information is in the packet and she has done a lot of the tech stuff at the police department. Captain Edwards said that Renee has a lot of experience on the Victim Witness Advocate side of things and also being an evidence tech. Council member Brabeck asked if Renee would step in if needed and Captain Edwards said yes. He also said the increase is for after the raises are set this year and won't be any more after that. Council member Ozark asked Captain Edwards what the current grade/step she is at and what grade/step she is move to. He said she is currently at a 7-4 and he would like to move her to an 8-7. It's more about the dollar amount than the grade/step move. He explained if the council approves the new 2026 wage matrix; he's just looking for the $27.00 plus or minus a bit. Her current wage is $22.37 and last year she took a negative paycheck. She did receive a raise, but the increase cost in health insurance that she had to pay, went against it. Captain Edwards also said if it was another employee in that position without all the experience Renee has, then he wouldn't be asking that dollar amount. She is a vital part of the police department. Council member Brabeck asked if his office personnel have always been an evidence tech also. The evidence tech position used to be it own as it was grant funded at the time it was established. When there was no longer grant funding for the evidence tech, the police department wanted to keep it, so the employee was doing the evidence tech stuff and also some of the administrative assistant's job. Then the administrative assistant moved into the grant manager position. He also mentioned the Cellebrite program is back up and going now, which downloads information off of the cell phones that Renee takes care of. If an officer had to take care of it, it would take them off of patrol. Captain Edwards said that she will stay under that grade for a while, but this request is to get her bumped up to his requested wage. Council member Ozark said he would be for the requested increase. This recommendation will be on the next agenda for final approval.

The next request is for Rod Dees. Mayor Karst explained that he has been doing a lot of the public works director duties, even before the previous one left. He is the lowest paid employee under the bargaining agreement. Mayor Karst said he would like to bring is wage up to what the street department staff is making, which is $27.37, according to the current bargaining agreement, which is expired. City Clerk Amundson said she is assuming he would then get another increase after negotiations are settled. He is currently at $25.55 and this request would increase his wage to $27.37. Council member Brabeck asked if Rod has defined duties. Mayor Karst said he does have a job description. He also said that Rod is handling all of the building permit stuff, when it was supposed to be he would do residential permits and the previous public works director was supposed to do the commercial ones. Rod will do whatever is asked and doesn't complain, he fills in when needed, and deserves this requested increase. This recommendation will be on the next council agenda for final approval.

Public Comment: Skylar asked if Renee would be willing to sit down with him and do an interview with him. Captain Edwards suggested contacting her directly.

The meeting adjourned at 6:03 p.m.

Respectfully Submitted,
Stacey A. Amundson
City Clerk-Treasurer