

**CITY OF GLASGOW COUNCIL AGENDA
AUGUST 3, 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 AUGUST 3, 2026 IN THE AMOUNT OF \$323,132.60**
 - C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR AUGUST 3, 2026 IN THE AMOUNT OF \$1,040.54**
 - D) MINUTES OF THE JULY 20, 2026 REGULAR COUNCIL MEETING**
- 5) *APPROVAL OF LEASE AGREEMENT BETWEEN THE CITY OF GLASGOW AND MONTANA FISH, WILDLIFE, AND PARKS FOR THE GLASGOW SHOOTING RANGE**
- 6) *APPROVAL OF THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GLASGOW AND MONTANA FISH, WILDLIFE, AND PARKS FOR THE LEAD SURVEY AT THE GLASGOW SHOOTING RANGE**
- 7) *APPROVAL OF EXTENTION #31 TO LETTER AGREEMENT BETWEEN MONTANA AVIATION RESEARCH COMPANY (MARCO) AND THE CITY OF GLASGOW**
- 8) *APPROVAL TO PAY TWO RIVERS ECONOMIC GROWTH ANNUAL DUES FOR FISCAL YEAR 2026-2027 IN THE AMOUNT OF \$1,300.00**
- 9) *APPROVAL TO HIRE SAM FELLER FOR THE OPEN WATER OPERATOR POSITION**
- 10) UNFINISHED BUSINESS:
-LEVEE SAFETY COMMITTEE REPORT**
- 11) COMMITTEE REPORTS – PERSONNEL, WATER, CEMETERY, GRANT, AND ORDINANCE**
- 12) DEPARTMENT HEAD REPORTS**
- 13) MAYOR’S REPORT**
- 14) PUBLIC COMMENT**
- 15) 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.

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CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 6/26

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Report ID: AP100

For doc #s from 77007 to 77015, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77007		6883 POOLE SPRINKLERS AND LAWN	43,745.00					
	732 06/27/26	SPRINKLER SYSTEM HOYT PARK	1,600.00		29238	2525 430252	350	101000
	732 06/27/26	SPRINKLER SYSTEM HOYT PARK	35,020.50*		29238	4000 460430	917	101000
	732 06/27/26	SPRINKLER SYSTEM HOYT PARK	3,583.00		29238	7060 460430	240	101000
	732 06/27/26	SPRINKLER SYSTEM HOYT PARK	3,296.50*		29238	1000 411300	350	101000
	732 06/27/26	SOFTBALL FIELD-LABOR	225.00		29246	1000 460440	209	101000
	732 06/27/26	PARTS	20.00*		29246	1000 411300	350	101000
77008	E	593 MASTERCARD	901.89					
VISA ENDING 2375								
	06/08/26	OPERATING SUPPLIES	47.49*			2220 460100	220	101000
	06/08/26	OPERATING SUPPLIES	61.01*			2220 460100	220	101000
	06/09/26	POSTAGE	100.00*			2220 460100	310	101000
	06/09/26	SUMMER READING PROGRAM	119.84			2220 460100	272	101000
	06/11/26	SUMMER READING PROGRAM	241.09			2220 460100	272	101000
	06/13/26	POSTAGE	250.00*			2220 460100	310	101000
	06/15/26	NEWSPAPER/MAGAZINES	49.00*			2220 460100	333	101000
	06/22/26	SUMMER READING PROGRAM	15.99			2220 460100	272	101000
	06/25/26	SUMMER READING PROGRAM	17.47			2220 460100	272	101000
77009	E	593 MASTERCARD	1,474.52					
VISA ENDING 0825								
	06/10/26	NW ENERGY	349.64*			2220 460100	341	101000
	06/16/26	EZZIES	20.00*			2220 460100	391	101000
	06/24/26	AMAZON	108.35			2220 460100	210	101000
	06/29/26	AMAZON	67.25*			2880 460190	337	101000
	06/29/26	AMAZON	122.60			2220 460100	272	101000
	06/29/26	SUPERSUMMARY	7.11			2220 460100	267	101000
	06/29/26	AMAZON	16.87			2220 460100	267	101000
	06/29/26	AMAZON	116.93			2220 460100	272	101000
	06/30/26	AMAZON	665.77*			2880 460190	337	101000
77010		3807 INTERSTATE ENGINEERING	5,428.80					
	62293 06/30/26	PROF SER BATHHOUSE DESI	5,428.80			2701 460445	909	101000
77011		000036 W O W	290.80					
	10450597 06/26/26	COPIER SERVICE AGREEMENT	290.80			2220 460100	398	101000
77012		2590 VALLEY COUNTY TRANSIT	330.00					
	4985 06/30/26	RIDES TO SULLIVAN FOR FISH 1ST	210.00*		29241	1000 460440	350	101000
	4985 06/30/26	RIDES TO SULLIVAN FOR FISH 2ND	120.00*		29241	1000 460440	350	101000

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77013		000044 MARKLE'S INC	19.98					
	790767	06/25/26 CUTTR BUG KILER FOG 16OZ (2)	19.98*			2220 460100	220	101000
77014		1532 CHAMBER OF COMMERCE	2,500.00					
	18369	06/23/26 SALMON DERBY SPONSOR	2,500.00			7015 411805	350	101000
77015		6024 UL LLC	3,595.00					
	7202067699	06/19/26 ANNUAL AERIAL INSPECTION	3,595.00*			1000 420400	350	101000
# of Claims 9 Total:			58,285.99					
Total Electronic Claims			2,376.41	Total Non-Electronic Claims		55,909.58		

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CITY OF GLASGOW
Fund Summary for Claims
For the Accounting Period: 6/26

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	7,466.50
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	1,954.17
2525 STREET MAINTENANCE	
101000 Cash - Operating	1,600.00
2701 SWIM POOL TRUST	
101000 Cash - Operating	5,428.80
2880 COAL SEVERANCE TAX	
101000 Cash - Operating	733.02
4000 CAPITAL PROJECTS	
101000 Cash - Operating	35,020.50
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	2,500.00
7060 ROY M. NELSON MAPLE TREE FUND	
101000 Cash - Operating	3,583.00
Total:	58,285.99

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Claim Approval List
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For doc #s from 76972 to 77006, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76972	E	6763 AT&T MOBILITY	243.84					
		X07112026 07/03/26 WIRELESS SERVICE	243.84		11714	1000 420100	345	101000
76973		000033 CARQUEST AUTO PARTS	129.55					
	651297	07/17/26 OIL FILTER-SCOTT	4.12			2525 430252	232	101000
	651297	07/17/26 AIR FILTER-SCOTT	13.18			2525 430252	232	101000
	651297	07/17/26 CABIN AIR FILTER-SCOTT	7.73			2525 430252	232	101000
	651125	07/15/26 AIR RETURN	-33.44			2525 430252	232	101000
643929								
	651125	07/15/26 AIR	34.11			2525 430252	232	101000
	651913	07/28/26 MP LITHIUM GREASE 14	74.90			1000 430900	231	101000
	651687	07/23/26 DIELECTRIC GREASE 3	9.71			5310 430630	231	101000
	651687	07/23/26 COOPER ANIT-SEIZE LUBE	19.24			5310 430630	231	101000
76974		3807 INTERSTATE ENGINEERING	2,809.65					
	62285	07/15/26 BUILDING PERMIT REVIEWS	1,661.00			1000 420531	350	101000
	62293	07/16/26 PROF SER BATHHOUSE DESI	1,148.65			2701 460445	909	101000
76975		4738 LEE RIDDICK PLUMBING & HEATING	475.00					
	22214	07/15/26 CHECK TOILET AT PD	210.00		11715	1000 420120	366	101000
	22227	07/15/26 PLUG TOILET LOOSE SINK	265.00			2220 460100	367	101000
76976		5478 MAPPING AND PLANNING	510.50					
	2026-060	07/21/26 VERBAL - MOBILE GPS/GIS	510.50			1000 420400	220	101000
76977	E	740 NEMONT	1,605.40					
	07/16/26	228-2464 FIRE PHONE	182.56			1000 420400	345	101000
	07/16/26	228-0037 FIRE PHONE	44.76			1000 420400	345	101000
	07/16/26	1/5 OF 228-2477 CTY BLDG.	90.82			1000 411200	345	101000
	07/16/26	1/5 OF 228-2477 WTR. PHN.	90.82			5210 430510	345	101000
	07/16/26	1/5OF 228-2477 SEWER PHONE	90.81*			5310 430610	345	101000
	07/16/26	1/5 OF 228-2477 CITY BLDG	90.81			1000 411400	345	101000
	07/16/26	1/5 OF 228-2477 CITY BLDG	90.81			2394 411405	345	101000
	07/16/26	228-2952 WATER PHONE	148.47			5210 430530	345	101000
	07/16/26	228-8341 REC DEPT	57.72			1000 460440	345	101000
	07/16/26	263-7614/7615 WATER CELL	56.30			5210 430550	345	101000
	07/16/26	263-8075 STREET CELL	42.42			2525 430252	345	101000
	07/16/26	263-8076 PUB WORKS CELL	30.55			1000 411400	345	101000
	07/16/26	263-8076 PUB WORKS CELL	30.54			2394 411405	345	101000
	07/16/26	263-3886 CODE COMPL CELL	34.42			1000 411400	345	101000
	07/16/26	942-0744 CITY COURT CELL	34.42			1000 410360	345	101000
	07/16/26	228-2731 LIBRARY	203.07			2220 460100	345	101000
	07/16/26	228-4681 POOL	145.03			1000 460445	345	101000
	07/16/26	722-228-0940 CEMETERY INTERNET	141.07			1000 430900	345	101000

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76978	E 000018	NORTHWESTERN ENERGY	21,782.25					
	07/13/26	3773476-1 219 3RD ST S FIRE	301.63			1000 420400	341	101000
	07/13/26	3784128-5 237 3RD ST S	346.47			2525 430252	341	101000
	07/13/26	0714815-8 10 LASAR DR	1,134.08			5210 430550	341	101000
	07/13/26	0714817-4 1017 LASAR DR NS FIR	112.67			1000 420400	341	101000
	07/13/26	0100531-3 SEWER LAGOON	9,373.96*			5310 430640	341	101000
	07/13/26	0714854-7 WATER WELL #5	36.14			5210 430530	341	101000
	07/13/26	0714857-0 HOT MIX PLANT	32.00			2525 430252	341	101000
	07/13/26	0100530-5 BACKWASH STATION	381.89			5210 430550	341	101000
	07/13/26	0100532-1 SS LIFT STATION	678.96*			5310 430630	341	101000
	07/13/26	0100533-9 TREATMENT PLANT 40%	1,741.16			1000 411200	341	101000
	07/13/26	0100533-9 TREATMENT PLANT 60%	2,611.75			5210 430540	341	101000
	07/14/26	3887195-0 80 AIRPORT RD	625.63			1000 420120	341	101000
	07/14/26	3958320-8 83 AIRPORT RD FIRING	350.61			1000 420120	341	101000
	07/13/26	0994338-2 CIVIC CENTER	3,272.27			1000 411200	341	101000
	07/09/26	0340908-3 LIBRARY	783.03			2220 460100	341	101000
76979	E 000069	NEMONT	1,126.33					
	07/16/26	PD LANDLINE	315.34		11718	1000 420100	345	101000
	07/16/26	PD CELL	669.98		11719	1000 420100	345	101000
	07/16/26	VOCA-CELL	94.94		11719	2812 420145	220	101000
	07/16/26	FIRE DEPT-CELL	46.07		11719	1000 420400	345	101000
76980	4567	NORTHERN MONTANA TEXTILE	79.77					
	73019 07/21/26	MATS & TOWELS	30.05			2525 430252	350	101000
	73019 07/21/26	MAT CITY OFFICE	15.10			1000 411200	220	101000
	73380 07/28/26	MAT 4X8 SLATE	34.62			1000 420100	350	101000
76981	4451	QUADIENT FINANCE USA, INC.	46.72					
	07/07/26	POSTAGE	23.36*			5210 430570	310	101000
	07/07/26	POSTAGE	23.36*			5310 430670	310	101000
76982	5366	SYSTEMS TECHNOLOGY CONSULTANTS	1,083.00					
	6977 07/17/26	PD AGREEMENT-COMPUTERS	1,083.00		11716	1000 420100	213	101000
76983	000036	W O W	15.00					
	10450725 07/01/26	PEN ROUND STIC 60 PK	15.00			1000 411200	220	101000
76984	000013	PETTY CASH	559.14					
	449850 07/15/26	CEMETERY DEEDS	20.00			1000 430900	310	101000
2873	430900 07/24/26	CEMETERY DEED	20.00			1000 430900	310	101000
	2875 07/24/26	USPS WATER/SEWER POSTAGE	259.57*			5210 430570	310	101000
	2875 07/24/26	USPS WATER/SEWER POSTAGE	259.57*			5310 430670	310	101000

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76985		000053 BLACK MOUNTAIN SOFTWARE INC	1,500.00					
	21520 07/21/26	FILE FORMAT CHANGE	1,500.00			5210 430510	319	101000
76986		5984 QUADIENT LEASING USA, INC.	242.97					
	Q2460781 07/21/26	POSTAGE MACHINE LEASE	242.97			1000 411200	325	101000
76987		000091 ENERGY LABORATORIES, INC.	615.00					
	799464 07/21/26	LAGOON INFLUENT	99.00*			5310 430640	329	101000
	799464 07/21/26	LAGOON EFFLUENT	300.00*			5310 430640	329	101000
	799464 07/21/26	FREIGHT	6.00*			5310 430640	310	101000
	800513 07/24/26	DISPOSAL FEE	3.00*			5310 430640	329	101000
	800514 07/24/26	FREIGHT - RETURN UPS GROUND	55.00*			5310 430640	310	101000
	801195 07/28/26	WATER BUSINESS TESTING	140.00			5210 430540	329	101000
	801195 07/28/26	FREIGHT	12.00			5210 430540	310	101000
76988		000086 FOSSUM MATERIALS	1,040.00					
	HAULCOLD MIX							
	307746 07/21/26	DUMP TRUCK	346.67			2525 430252	350	101000
	307746 07/21/26	DUMP TRUCK	346.67*			5210 430550	350	101000
	307746 07/21/26	DUMP TRUCK	346.66*			5310 430630	350	101000
76989		000010 GLASGOW COURIER	96.00					
	2026-1869 07/01/26	DISPLAY AD-REPAVING	96.00		29240	1000 460440	337	101000
76990		6635 HD SUPPLY FORMERLY HOME DEPOT	582.00					
	9251074176 07/05/26	DISINFECTANT	40.59		29242	1000 460440	224	101000
	9251074176 07/05/26	TRASH BAGS	197.16		29242	1000 460440	224	101000
	9251074176 07/05/26	HAND SOAP	141.00		29242	1000 460440	224	101000
	9251074176 07/05/26	TOILET PAPER	127.34		29242	1000 460440	224	101000
	9251074176 07/05/26	LAUNDRY DETERGENT	56.69		29242	1000 460440	224	101000
	9251074176 07/05/26	FREIGHT	19.22		29242	1000 460440	310	101000
76991		5116 ULINE	5,938.97					
	210536785 07/13/26	6 PRONG COAT HOOK	380.00		29239	1000 460445	220	101000
	210536785 07/13/26	BIKE RACK	1,100.00		29239	1000 460445	212	101000
	210536785 07/13/26	GLASS SURFACE WIPER	65.00		29239	1000 460445	224	101000
	210536785 07/13/26	WIPERS TO GO PRO	40.00		29239	1000 460445	224	101000
	210536785 07/13/26	FACIAL TISSUE	45.00		29239	1000 460445	220	101000
	210536785 07/13/26	CARPET CLEANER	92.00		29239	1000 460445	224	101000
	210536785 07/13/26	DISINFECTING WIPES	43.00		29239	1000 460445	224	101000
	210536785 07/13/26	MENS RESTROOM SIGN	20.00		29239	1000 460445	220	101000
	210536785 07/13/26	WOMENS RESTROOM SIGN	20.00		29239	1000 460445	220	101000
	210536785 07/13/26	MAGNETIC BULLETIN BOARD	660.00		29239	1000 460445	220	101000
	210536785 07/13/26	YETI COOLER	0.00		29239	1000 460445	220	101000

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		210536785 07/13/26 FREIGHT	333.67		29239	1000 460445	310	101000
		210587050 07/14/26 BENCH	2,700.00		29239	1000 460445	212	101000
		210587050 07/14/26 FREIGHT	440.30		29239	1000 460445	310	101000
76992		6886 EFFICIENT STRUCTURES DBA POOL SERVICE TO CONSULT ON HIGH CHLORINE USE	750.00					
		629417 07/06/26 POOL SERVICE	750.00		29244	1000 460445	350	101000
76993		6885 MOBILE TINT	290.00					
		6422 07/12/26 WINDOW TINT POOL	290.00		29245	1000 460445	350	101000
76994		6884 HAYLEY YOUNG	100.00					
		07/22/26 SUMMERPROGRAMS REFUND	100.00			1000 346055		101000
76995		000044 MARKLE'S INC	1,691.81					
		792579 07/13/26 CAULK	4.59		29243	1000 460440	235	101000
		792579 07/13/26 THREAD RODSTL	6.59		29243	1000 460440	212	101000
		792579 07/13/26 ANCHORS	1.02		29243	1000 460440	212	101000
		792621 07/13/26 CHAIN LINK	339.98		29243	1000 460440	212	101000
		792623 07/13/26 TREES/SHRUBS	-92.97		29243	1000 460445	240	101000
		792702 07/14/26 HX NTSTL	7.99		29243	1000 460440	212	101000
		792702 07/14/26 CRGBLT STLGRS	32.99		29243	1000 460440	212	101000
		792702 07/14/26 CHNLNK TENSND BAND	7.17		29243	1000 460440	212	101000
		792702 07/14/26 TIE FENCE ALUM	29.97		29243	1000 460440	212	101000
		792702 07/14/26 TIE FENCE ALUM	9.99		29243	1000 460440	212	101000
		792951 07/16/26 PLUMBING	2.99		29243	1000 460440	235	101000
		792854 07/15/26 FILING TABS	13.77		29243	1000 411200	210	101000
		792854 07/15/26 STAPLER	12.99		29243	1000 411200	210	101000
		792596 07/13/26 DOWEL	8.97			2220 460100	220	101000
		792940 07/16/26 BUG KILLER FOG	19.98			2220 460100	220	101000
		793701 07/23/26 WD40	9.99			2220 460100	210	101000
		793701 07/23/26 CLOROX WIPES	7.99			2220 460100	210	101000
		793701 07/23/26 LYSOL WIPES	8.59			2220 460100	210	101000
		793322 07/20/26 STIHL 2 CYCLE	20.00			1000 460430	231	101000
		793322 07/20/26 2.5 GAL MIX	33.00			1000 460430	231	101000
		793322 07/20/26 KILLER VGTN	54.99			1000 460430	220	101000
		794030 07/27/26 TOILET FILL VALVE (RETURNED)	-18.99			1000 411200	220	101000
		794233 07/29/26 RUNNER 6'X100' TURN GRN	17.98			1000 430900	212	101000
		794233 07/29/26 SPRAY BOTTLE RD/WHT 16OZ	3.59			1000 430900	220	101000
		794233 07/29/26 DAWN ULTRA DSH SOAP 18OZ	4.99			1000 430900	220	101000
		794233 07/29/26 HP GOOD ROLLER 9X3/4 4PK	7.99			1000 430900	240	101000
		794233 07/29/26 RYL EXT SG NB 1G	44.99			1000 430900	240	101000
		794233 07/29/26 E6000 AUTO/IND ADH 3.7OZ	9.99			1000 430900	240	101000
		794233 07/29/26 COUPLING NUT 7/16-14" STL	5.78			1000 430900	240	101000
		794233 07/29/26 UNTHD ROD CR STL 3/8X48"	19.98			1000 430900	212	101000

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For doc #s from 76972 to 77006, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	794233	07/29/26 RYL EXT SG NB 1G	44.99			1000 430900	240	101000
	794233	07/29/26 PAINT TRY DEEP MTL 2QT	9.99			1000 430900	240	101000
	794233	07/29/26 HOOK TOOL FLIPUP BLACK	23.98			1000 430900	212	101000
	794233	07/29/26 HOLDER TOOL SCREW BULK	23.96			1000 430900	212	101000
	794233	07/29/26 TARP POLY BLUE/BRN 16X20	54.99			1000 430900	220	101000
	794233	07/29/26 TARP POLY BLUE/BRN 10X12	24.99			1000 430900	220	101000
	794233	07/29/26 BUILDER/HARDWARE	2.40			1000 430900	240	101000
	794233	07/29/26 COUPLING NUT 5/8-11" STL	3.59			1000 430900	240	101000
	794233	07/29/26 COUPLING NUT 3/4-10" STL	3.99			1000 430900	240	101000
	794233	07/29/26 LFL BULB 15W T8 18"	8.59			1000 430900	220	101000
	794233	07/29/26 FLAG MARKING PINK BG10	5.99			1000 430900	220	101000
	794233	07/29/26 QUICKCHANGE BAR CLAMP 24	89.98			1000 430900	212	101000
	794233	07/29/26 AIR CIRCULATOR 20"	49.99			1000 430900	212	101000
	794233	07/29/26 HOOK CUP BRS 1-1/2"P CD2	2.79			1000 430900	220	101000
	794233	07/29/26 COAT HAT HOOK AB CD/2	4.99			1000 430900	220	101000
	794233	07/29/26 CUP HOOK BRASS 1" CD4	2.79			1000 460440	235	101000
	794233	07/29/26 HOOK CEIL ZNC 1-5/16CD10	2.79			1000 430900	220	101000
	794233	07/29/26 PULL SCREEN DOOR4-3/4"ZN	4.59			1000 430900	220	101000
	794233	07/29/26 HOOK CEIL ZNC 2-1/8 CD6	4.59			1000 430900	220	101000
	794233	07/29/26 HOOK CUP BRS 1-1/4"P CD2	2.79			1000 430900	220	101000
	794233	07/29/26 E6000 ADHESIVE CLR 2OZ	6.59			1000 430900	220	101000
	794233	07/29/26 TIE-DOWN 12' GRN 1000#	27.98			1000 430900	212	101000
	794233	07/29/26 RAGS PAPER 10X10" 200PC	33.98			1000 430900	220	101000
	794233	07/29/26 HP 2 CYCLE OIL 2.6OZ 6PK	24.00			1000 430900	231	101000
	794233	07/29/26 OVER-GLSS SAFTY GLSS CLR	15.18*			1000 430900	208	101000
	794233	07/29/26 SPADE GARDEN WOOD ACE	31.99			1000 430900	212	101000
	794236	07/29/26 HP 2CYCLE OIL 2.6OZ 6PK	24.00			1000 431200	240	101000
	794236	07/29/26 DECAL EXIT GLOW 11X12"	23.98			1000 431200	240	101000
	794236	07/29/26 BATTERY ALKLN AAA 20PK	22.99			1000 431200	220	101000
	794236	07/29/26 BATTERY ALKALINE AA 20PK	22.99			1000 431200	220	101000
	794236	07/29/26 DIGITAL GLASS FOOD SCALE	32.99			1000 431200	220	101000
	794236	07/29/26 WD40 SMART STRAW 12OZ	9.99			1000 431200	220	101000
	794236	07/29/26 WD40 SPRAY & STAY GEL 10OZ	14.99			1000 431200	220	101000
	794236	07/29/26 GLOVE WRK BLK/GRY L	9.99			1000 431200	220	101000
	794236	07/29/26 HP 2 CYCLE OIL 2.6OZ 6PK	24.00			1000 431200	240	101000
	794236	07/29/26 HANDCLEANER LON PUM 15OZ	6.99			1000 431200	220	101000
	794236	07/29/26 SHOPTOWEL 10X12 BX 200	35.98			1000 431200	220	101000
	794234	07/29/26 SILLCOCK KEY 5/16" STEM	4.99			1000 460430	220	101000
	794234	07/29/26 GNAT & FLY REPELLENT 4OZ	8.59			1000 460430	220	101000
	794234	07/29/26 INSECT REPLNT PROVN 6PZ	14.99			1000 460430	220	101000
	794234	07/29/26 PAINT TAPE BL 1.88"X60YD	18.99			1000 460430	234	101000
	794234	07/29/26 DIAB RECIP 9" 5T 5PK	17.99			1000 460430	212	101000
	794237	07/29/26 WASHR HOSE RUBBR 10/PK	3.99			2525 430252	220	101000
	794237	07/29/26 SHOVL SQR-PT LONG-HND 47"	27.98			2525 430252	212	101000
	794235	07/29/26 TRAP ANIMAL GOPHER #0	29.98*			5310 430630	220	101000

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For doc #s from 76972 to 77006, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		794235 07/29/26 INSCT RPLNT SPRAY 6OZ	11.99*			5310 430630	220	101000
		794235 07/29/26 CONTRACTOR BAGS 55G 15PK	17.99*			5310 430630	220	101000
		794235 07/29/26 BOLT EYE W/NUT 1/2" X 4"	4.99*			5310 430630	220	101000
		794235 07/29/26 CLAMP 1-5/16 TO 2-1/4"	3.59*			5310 430630	220	101000
		794235 07/29/26 CLAMP 1-1/16" TO 2" SS	3.59*			5310 430630	220	101000
		794235 07/29/26 PLMBR PUTTY STAINFREE 9OZ	6.59*			5310 430630	220	101000
		794235 07/29/26 INSCT RPLNT SPRAY 6OZ	11.99*			5310 430630	220	101000
		794235 07/29/26 CABLE/CHAIN	5.59*			5310 430630	220	101000
		794235 07/29/26 ANCHR SHCKL GLVNZD 3/8"	11.98*			5310 430630	220	101000
		794235 07/29/26 BUILDERS/HARDWARE	1.20*			5310 430630	220	101000
		794235 07/29/26 BOX FAN 20: 3SPD BASIC	27.99			5210 430540	212	101000
		794235 07/29/26 WORK LGT W/MAGNET LED 5W	31.99			5210 430540	212	101000
		794235 07/29/26 QCK LNK STL ZNC SLV 1/2"	8.59*			5310 430630	220	101000
		794235 07/29/26 TWSTD NYLON ROPE 1/2X50'	37.99*			5310 430630	220	101000
76996		000191 NORTHWEST PIPE FITTINGS, INC.	1,864.76					
		7656707 07/21/26 6" 150# RED-RUBBER GASKET	24.32			5210 430550	220	101000
		7656707 07/21/26 8" 150# RED RUBBER GASKET	18.66			5210 430550	220	101000
		7656707 07/21/26 FREIGHT	19.30			5210 430550	310	101000
		7657541 07/27/26 NEPTUNE 360 SET UP FEE	1,802.48*			5210 430570	350	101000
76997		6868 GLASGOW TIRE AND AUTO CENTER	170.00					
		242 07/23/26 TIRES	170.00			1000 430900	232	101000
76998		2176 OCLC, INC.	823.25					
		1000505042 07/01/26 INVOICE 1000505042	823.25			2880 460190	350	101000
76999		6814 PROQUEST LLC	955.80					
		07/23/26 HERITAGE QUEST ONLINE	800.00*			2880 460190	213	101000
		07/23/26 HERITAGE QUEST ONLINE	155.80			2880 460190	350	101000
77000		4393 BIG VALLEY WATER	50.00					
		191750 07/16/26 2- 5 GALLONS	14.00			2220 460100	398	101000
		191832 07/21/26 4 - 5 GALLONS	28.00		11720	1000 420100	350	101000
		192208 07/27/26 2 - 5 GALLONS	8.00			1000 430900	220	101000
77001		5178 ADAMS ASPHALT	117,410.00					
		DIG OUT GRADE AND ASPHALT						
		07/22/26 1560 SQ FT 1000 VALLEY VIEW	15,600.00*			5210 430550	369	101000
		07/22/26 780 SQFT 408 1ST ST N/5TH AVE	4,705.00*			5210 430550	369	101000
		07/22/26 780 SQFT 408 1ST ST N/5TH AVE	3,095.00*			5310 430630	369	101000
		07/22/26 150 SQ FT 908 7TH AVE N	1,500.00*			5310 430630	369	101000
		07/22/26 576 SQ FT 820 11TH AVE N	5,760.00*			5310 430630	369	101000
		07/22/26 675 SQ FT 3RD AVE S & BV H20	6,750.00*			5310 430630	369	101000
		07/22/26 192 SQ FT 1023 6TH AVE S	1,920.00*			5310 430630	369	101000

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For doc #s from 76972 to 77006, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		07/22/26 128 SQ FT 1007 6TH AVE S	1,280.00*			5310 430630	369	101000
		07/23/26 9600 SQ FT SULLIVAN PRK - POND	76,800.00			1000 460440	369	101000
77002		6887 ISABELLA ERB	20.00					
		07/24/26 SUMMER RECREATION REFUND	20.00			1000 346055		101000
77003		6888 JANET OVERVOLD	15.64					
		07/24/26 REFUND WATER DEPOSIT	15.64			5210 214100		101000
77004		2706 MATTFELDT ELECTRIC	450.00					
		06/30/26 POLE AT BIKE PARK -LABOR	450.00			7015 411805	350	101000
77005	E	593 MASTERCARD	1,420.31					
VISA ENDING 2375								
		07/02/26 OPERATING SUPPLIES	717.97			2220 460100	220	101000
		07/01/26 POSTAGE	200.00			2220 460100	310	101000
		07/02/26 OPERATING SUPPLIES	5.24			2220 460100	220	101000
		07/02/26 SUMMER READING PROGRAM	16.18			2220 460100	272	101000
		07/02/26 SUMMER READING PROGRAM	393.88			2220 460100	272	101000
		07/06/26 POSTAGE	9.99			2220 460100	310	101000
		07/06/26 OPERATING SUPPLIES	77.05			2220 460100	220	101000
77006	E	593 MASTERCARD	183.66					
MASTERCARD ENDING IN 0825								
		07/01/26 QUICKEN	149.88			2220 460100	350	101000
		07/02/26 AMAZON	21.00			2220 460100	261	101000
		07/01/26 ALBERTSONS	12.78			2220 460100	210	101000
# of Claims 35 Total:			166,676.32					
Total Electronic Claims			26,361.79	Total Non-Electronic Claims		140,314.53		

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	98,589.70
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	2,924.59
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	121.35
2525 STREET MAINTENANCE	
101000 Cash - Operating	855.28
2701 SWIM POOL TRUST	
101000 Cash - Operating	1,148.65
2812 Victim Assistant Program	
101000 Cash - Operating	94.94
2880 COAL SEVERANCE TAX	
101000 Cash - Operating	1,779.05
5210 WATER UTILITY	
101000 Cash - Operating	28,986.43
5310 SEWER UTILITY	
101000 Cash - Operating	31,726.33
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	450.00
Total:	166,676.32

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For doc #s from 77016 to 77032, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77016	E	3784 DEQ - WATER PROTECTION BUREAU 07/28/26 DISCHARGE PERMIT RENEWAL FEE	1,500.00 1,500.00*			5310 430640	335	101000
77017		5660 C & B OPERATIONS, LLC 13782146 07/24/26 LABOR ON SKIDSTEER 13782146 07/24/26 O-RING & HYDRAULIC FLUID 13782146 07/24/26 SERVICE ACCESSORIES & EPA	449.20 353.50 80.67 15.03			2525 430252 2525 430252 2525 430252	350 232 350	101000 101000 101000
77018		6889 CHERYL SOLOMONSON 07/28/26 SRP JELLY & JAMS 40 JARS	320.00 320.00			2220 460100	272	101000
77019		5499 CURTIS 1091264 07/20/26 YELLOW 664 INVADER CAIRNS 1091264 07/20/26 GLOBE GUARD HOOD 1091264 07/20/26 FREIGHT	504.36 323.70 149.85 30.81			1000 420400 1000 420400 1000 420400	208 208 310	101000 101000 101000
77020		000035 D & G SPORTS 202555 07/24/26 CLOTHING ALLOWANCE - SCOTT	184.95 184.95			2525 430252	226	101000
77021		3142 DAN MILLER RECEIPTS 07/26/26 REIM CLOTHING ALLOWANCE	200.00 200.00			1000 430900	226	101000
77022		6890 ERICA LAWLESS 07/24/26 REFUND WATER DEPOSIT	20.71 20.71			5210 214100		101000
77023		5104 ALISON FLATEN 0073 07/29/26 CLEANING CONTRACT	699.00 699.00			2220 460100	398	101000
77024		6577 GREAT WEST ENGINEERING 40411 07/27/26 FEMA FY26 CDS GRANT	19,877.50 19,877.50			1000 431200	350	101000
77025		1532 CHAMBER OF COMMERCE 18433 07/27/26 BIG BUCKS YARD OF THE WEEK	350.00 350.00			1000 410100	220	101000
77026		4503 DIAGNOSTIC PEST SOLUTIONS 61320 07/27/26 PEST CONTROL 61320 07/27/26 PEST CONTROL 61320 07/27/26 PEST CONTROL 61321 07/27/26 PEST CONTROL	183.25 42.75 42.75 42.75 55.00			2394 411405 1000 460440 1000 411200 1000 420400	350 350 350 350	101000 101000 101000 101000

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For doc #s from 77016 to 77032, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77027		6891 FAULKNER TECHNICAL SERVICE, 22611 07/26/26 INSTALL LINE TO BULK WATER	1,762.50 1,762.50*			5210 430550	350	101000
77028		5447 NEMONT BEVERAGE CORP 223195 07/16/26 60 CASES PURE LIFE WATER	405.00 405.00			1000 420400	220	101000
77029		6488 MIDWEST ASSISTANCE PROGRAM, MT-1139 07/28/26 ARCGIS LICENSE 9/26-8/27 MT-1139 07/28/26 ARCGIS LICENSE 9/26-8/27 MT-1139 07/28/26 ARCGIS LICENSE 9/26-8/27 MT-1139 07/28/26 ARCGIS LICENSE 9/26-8/27	525.00 131.25* 131.25* 131.25* 131.25*			1000 411400 2525 410510 5310 430630 5210 430540	213 213 213 213	101000 101000 101000 101000
77030		6753 MOW 4 07/28/26 MOWING 715 4TH AVE S (2)	50.00 50.00			1000 431100	350	101000
77031		5025 O'REILLY AUTO PARTS 490839 07/27/26 STR WHL CVR 490839 07/27/26 WASHER FLUID 490839 07/27/26 WASHER FLUID	30.87 19.99 5.44 5.44		11721 11721 11721	1000 420100 1000 420100 1000 420100	212 212 212	101000 101000 101000
77032		E 000018 NORTHWESTERN ENERGY 07/28/26 06821169 OLD LANDFILL BLDG. 07/28/26 07148166 CENTENNIAL PARK 07/28/26 07148216 CITY WATER TANK 07/28/26 07148224 CEMETERY 07/28/26 07148232 HIGHLAND WATER TANK 07/28/26 07148257-0714851-3 SID LIGHTS 07/28/26 07148521 HIGH SCHOOL RD 07/28/26 07148208 WATER WELL SULLIVAN 07/28/26 07207582 LASAR DR. & HWY #2 07/28/26 08241028 225 11TH ST. S. 07/28/26 09422775 11 6TH STREET SOUTH 07/28/26 10586568 STORAGE BLDG HOT MIX 07/28/26 10742112 CEMETERY NEW SHOP 07/28/26 12440053 BUNDY PARK RESTROOMS 07/28/26 16435836 1260 7TH ST N 07/28/26 17823303 SULLIVAN SCOREBOARDS 07/28/26 18416768 SID 29 07/28/26 34995845 14 SULLIVAN PARK 07/28/26 33238635 WELCOME ROCK	13,572.98 22.05 140.18 23.85 48.31 28.50 12,683.38 8.41 76.13 42.10 12.15 62.16* 35.11 94.16 26.70 56.73 23.41 133.66 27.02 28.97			1000 411200 1000 430260 5210 430530 1000 430900 5210 430530 2400 430263 1000 430260 1000 460440 1000 430260 1000 430260 5310 430640 2525 430252 1000 430900 1000 460430 5210 430550 1000 460440 1000 430260 1000 460440 7015 411805	341 341 341 341 341 341 341 341 341 341 341 341 341 341 341 341 341 341 341 350	101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000
# of Claims 17 Total:			40,635.32					
Total Electronic Claims			15,072.98	Total Non-Electronic Claims		25,562.34		

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	22,343.76
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	1,019.00
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	42.75
2400 SID LIGHT MAINTENANCE	
101000 Cash - Operating	12,683.38
2525 STREET MAINTENANCE	
101000 Cash - Operating	800.51
5210 WATER UTILITY	
101000 Cash - Operating	2,023.54
5310 SEWER UTILITY	
101000 Cash - Operating	1,693.41
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	28.97
Total:	40,635.32

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Claim Approval List
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For doc #s from 77033 to 77037, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77033		000060 T & R TRUCKING INC	41,413.33					
	08/01/26	GARBAGE PICKUP AUG 2026	41,413.33			2500 430800	395	101000
77034		4744 VALLEY VISIONS PAINTS	625.00					
	08/01/26	ANIMAL SHELTER AUG 26	625.00			1000 420100	306	101000
77035		000023 VALLEY COUNTY	746.64					
	08/01/26	CITY COURT RENT AUG 26	746.64			1000 410360	531	101000
77036		6356 PIONEER COMMUNITY DEVELOPMENT,	3,750.00					
	08/01/26	CITY GRANT WRITING CONTRACT	3,000.00			1000 411000	399	101000
	08/01/26	CITY GRANT WRITING CONTRACT	750.00*			5310 430610	350	101000
77037		6361 LEE PEKOVITCH	11,000.00					
	08/01/26	ATTORNEY MONTHLY SERVICE FEE	11,000.00			1000 420100	352	101000
# of Claims 5 Total:			57,534.97					

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Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	15,371.64
2500 SOLID WASTE	
101000 Cash - Operating	41,413.33
5310 SEWER UTILITY	
101000 Cash - Operating	750.00
Total:	57,534.97

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For doc #s from VC4351 to VC4353, 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
VC4351		4503 DIAGNOSTIC PEST SOLUTIONS	42.75					
	61320	07/27/26 PEST CONTROL	42.75			5810 470001	350	101060
VC4352		6753 MOW	208.00					
	4	07/28/26 MOWING AT VC APARTMENTS	208.00			5810 470001	350	101060
VC4353		E 000018 NORTHWESTERN ENERGY	789.79					
	07/28/26	3370055-0 1120 2ND AVE S PLGN	344.97			5810 470001	341	101060
	07/28/26	3370056-8 1140 2ND AVE S PLGN	321.97			5810 470001	341	101060
	07/28/26	3376580-1 1140 2ND AVE S APT 4	72.91			5810 470001	341	101060
	07/28/26	3376581-9 1140 2ND AVE S APT 3	8.86			5810 470001	341	101060
	07/28/26	3376584-3 1120 2ND AVE S APT 5	24.43			5810 470001	341	101060
	07/28/26	3376314-5 1120 2ND AVE S APT 4	16.65			5810 470001	341	101060
# of Claims 3 Total:			1,040.54					
Total Electronic Claims			789.79	Total Non-Electronic Claims		250.75		

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Fund/Account	Amount
5810 Valley Court Apartments	
101060 FCB - Operations and Maintenance Valley	1,040.54
Total:	1,040.54

REGULAR COUNCIL MEETING ----- JULY 20, 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, Koski, and Austin. Captain Edwards and Sergeant Dick were in attendance. Candy Lagerquist, Ellen Lloyd, and John Back from Interstate Engineering were also in attendance. City Clerk Amundson and City Attorney Pekovitch attended via Google Meets. The media was represented by Skylar Baker-Jordan from the Glasgow Courier.

Mayor Karst led the Pledge of Allegiance.

Public Comment on any Agenda Item: NONE

Council member Koski made a motion approving the consent agenda including the payment of claims for July 20, 2026 in the amount of \$591,745.02, the Valley Court Apartment claims in the amount of \$3,582.00, the minutes of the July 6, 2026 Regular Council Meeting, **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, **Resolution No. 3229** – A Resolution Establishing Budgetary Authority in the General Fund for the Glasgow Police Department for the Receipt and Expenditures of Monies Received from the Justice Division of Criminal Investigation, **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, and **Resolution No. 3231** – A Resolution Revising the 2025-2026 Fiscal Year Budget for the Gas Tax – HB#473 Fund. The motion was seconded by Council member Heitman, and carried unanimously.

Mayor Karst introduced and offered for adoption **Resolution No. 3227** – A Resolution Appointing a Firefighter of the Glasgow Fire Department Following Completion of Probation – Chris Duros. Council member Heitman moved for the adoption of **Resolution No. 3227**. The motion was seconded by Council member Austin; whereby **Resolution No. 3227** was unanimously adopted.

Council member Koski made a motion approving the May 2026 financials. The motion was seconded by Council member Schindler, and carried unanimously.

Council member Austin made a motion approving the park permit for Norval Electric for the use of Bundy Park for their annual employee BBQ. The motion was seconded by Council member Brabeck, and carried unanimously.

Council member Ozark made a motion approving 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. The motion was seconded by Council member Brabeck, and carried unanimously.

Mayor Karst explained LC Staffing will find a qualified candidate, conduct interviews, and do the background check before recommending the hiring to the city. Their fee will be 25% of the candidate's annual salary. Council member Ozark made a motion to approve entering into an agreement with LC Staffing to assist the city with the search for a Public Works Director. The motion was seconded by Council member Schindler, and carried unanimously.

Council member Heitman made a motion approving the recommendation from the council work session that was 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. The motion was seconded by Council member Brabeck. Council member Schindler asked if Council member Brabeck was good with the \$4.63 per hour raise. Council member Brabeck said that's a large increase. Council member Schindler said she's not opposed to giving her a raise, just not at that dollar amount. Captain Edwards explained that her updated job description had been approved, which included a greater workload, and that's why he had requested an increase in her pay. Council member Koski asked if she would receive another raise after this one goes into effect. There would not be an additional increase after this one. Captain Edwards mentioned if anything is done differently, then he would have to go back and bring another recommendation to the council for the wage increase. Council members Ozark, Heitman, Austin, and Brabeck voted for; Council members Koski and Schindler voted against; motion carried.

Council member Koski made a motion approving the recommendation from the council work session held on July 6, 2026 to increase Code Compliance Officer Dees wage to \$27.37. The motion was seconded by Council member Ozark. Council member Brabeck inquired if Rod's position was union or not. Mayor Karst said this is a union position. Council member Koski wanted to know if he will also get the collective bargaining agreement increase once that is approved. Mayor Karst said that since we don't have a public works director; he has taken on a lot of their duties. Council member Brabeck asked if that compensation would be taken away once a public works director is hired. Mayor Karst suggested against that. Council member Brabeck then asked if he would continue those duties. Mayor Karst said he was performing the additional duties even when the city had a public works director. Council member Brabeck asked if Rod has a job description. Mayor Karst said yes and then asked City Clerk Amundson to email it out to the council members. Motion carried.

Mayor Karst talked to the council about creating a full-time levee maintenance position. Since the city will be receiving grant money for improvements on the levee, it would be a good idea to have a full-time person in that position. He also mentioned he had talked with Street Foreman Runningen and if needed a portion of the wages could come out of his budget for the winter months. City Clerk Amundson explained that it would depend on the amount of job duties are assigned in each area, but shouldn't have an issue with it all being paid from the levee account. Council member Schindler wanted to know when the money runs out, would this position be removed. Mayor Karst said he is hoping it can continue to be funded because the levee will always be there and will need to be maintained. Council member Ozark wanted to know how much has been budgeted in the last fiscal year. Mayor Karst mentioned the annual levee inspection will be next month with the Corps, then they produce a report on everything that needs to be addressed. This would be a union position under the direction of the street foreman. Council member Schindler wanted to know what the starting pay would be. It would be the amount the other union members in the street department are currently making, \$27.37. They then talked about why the CDL is required for the union employees. Council member Brabeck said if the city is having budgetary issues, she's hesitant to create another position. As long as the city continues to stay in compliance with the Corps and working on improvements that are listed in the SWIF plan, they will keep the city's levee in the program. Mayor Karst said this position would help maintain and work on those improvements. Council member Ozark asked who is going to make the decisions on what the 3.1 million dollars is going to be spent on. Mayor Karst said it will depend on what Great West finds out from FEMA and any restrictions they may have in place. Mayor Karst asked City Clerk Amundson what was budgeted last fiscal year and how much of it has been used. She said the budgeted amount was \$283,750.00 and \$29,894.33 has been spent. It was mentioned the city needs to find out if the grant money will allow for a full-time employee and if it will, then move to the next step of creating the position. If this position is created, then we wouldn't need to hire summer laborers for the levee. Council member Brabeck made a motion to table this item until more information is received. The motion was seconded by Council member Schindler, and carried unanimously.

Council member Brabeck made a motion to table the approval of the levee maintenance job description. The motion was seconded by Council member Austin, and carried unanimously.

Mayor Karst explained the Daupler system is the city's notification system that has been used only twice in a year and the city spent \$5,000.00 on it. Council member Austin made a motion to not renew the Daupler contract. The motion was seconded by Council member Brabeck, and carried unanimously.

Unfinished Business – Levee Safety Committee Report – NONE

Committee Reports: Mayor Karst told the council that two (2) interviews were conducted for the open water position, a conditional offer was given so the background check could be completed. The background check is done and the recommendation will be on the next council agenda for approval to hire. Mayor Karst updated the council on the lift station pump issues. Mayor Karst said Devin is in the process of getting a phone for the cemetery; Dan would like to keep his current phone number, so he had the bill switched into his name. Captain Edwards talked about the grants that reimburse the city for overtime hours including STEP, Stone Garden, FBI, and State ICAC. City Attorney Pekovitch said next month she will look at sending over the large vehicle ordinance and the tree ordinance for the committee to review.

Department Head Reports:

Captain Edwards told the council that Renee is doing the Cellebrite training for uploading cell phone data. He’s been helping out with background checks for the city. The Victim Witness Advocates are working on getting doorbell cameras for \$10.00 a camera.

City Clerk Amundson said she’s almost finished compiling budgets and will set up a meeting to discuss somethings before the preliminary budget meetings start.

City Attorney Pekovitch said she will be in town on Thursday for court, and would like to meet with Code Compliance Officer Dees to go over to the apartments to talk to the tenant about repairs. She’s been reviewing civil contracts and working through the city’s hiring process.

John Bach from Interstate Engineering said the mayor had reached out to him on putting together a street paving bid package. He said there are a couple of streets on the list that need the curb area redone and wouldn’t be in the city’s best interest to pave those without repairing the curbs. They talked about possible FEMA money to help with road repairs that have been damaged by the storm. The other project John is working on is the Home Run Pond area parking.

Mayor Karst said the cold mix should be delivered tomorrow. The weeds in the streets are growing, so Rod reached out to Stone Tihista and Monture Creek Management to get quotes for spraying those. Rod’s been working on the bulk water payment issue. The diffusers at the lagoon have been fixed and are working, a company will be coming to town to work on the generator that is out there and the Lomond area sewer was jetted. He told the council that City Attorney Pekovitch has been working with the FWP attorney and there will be a draft agreement and MOU presented to the council at the August 3, 2026 council meeting. Mayor Karst then asked the council how they want to proceed with the Chief’s position. The consensus of the council was to give a conditional offer to the top candidate to start the background check.

Public Comment: NONE

Council member Austin made a motion to adjourn the meeting. The motion was seconded by Council member Koski, the meeting adjourned at 6:16 p.m.

ATTEST:

Stacey Amundson City Clerk-Treasurer	Rod Karst Mayor
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LEASE AGREEMENT: GLASGOW SHOOTING RANGE

- 1 This Lease Agreement ("Lease") is between:
 The City of Glasgow, Montana ("the City") ("Lessor") ("Landowner")
and
 Montana Fish, Wildlife & Parks, ("FWP") ("Lessee").
- 2 This Lease shall have an effective date of _____.

RECITALS

- 3 The City owns or controls approximately 65 acres of property in Valley County, Montana (the "Site"), Section 34, T 29 N, R 39 E, as shown in the map attached as Exhibit A.
- 4 FWP wishes to lease the Site for the development and operation of a public shooting and archery range.
- 5 The City wishes FWP to develop and operate a public shooting and archery range at the Site for the benefit of the public.
- 6 Therefore, in consideration of the mutual promises, terms, and provisions set forth below, the parties understand and agree as follows:

LEASE TERMS

PURPOSE AND PERMITTED USES

- 7 This Lease is entered into for the purposes of FWP developing and operating a public shooting and archery range on the Site.
- 7.1 Development of the range may include construction of parking areas, pathways, fences, covered shelters, a pistol range, shooting pads, range targets, target backings, equipment storage facilities, waste collection facilities, and signage on the Site.
- 7.2 Operation of the range includes management and maintenance of the Site as further described below.

PAYMENT

- 8 As valuable consideration for this Lease, FWP agrees to develop and operate the Site as a public shooting range.
- 9 The City waives any rental fee for the Site as long as FWP abides by the terms of this agreement and provides for development, operation, and maintenance of a shooting range on the Site.

TERM OF LEASE

- 10 This Lease shall have a 25-year term beginning on Tuesday, August 4, 2026.
- 11 The Lease may be renewed indefinitely upon written agreement by both parties.
- 12 If, at the end of the initial 25-year term, the parties do not renew the lease for another term and both parties continue to perform under the terms of the Lease, the Lease shall continue with the terms contained herein but on a year-to-year basis.

OWNERSHIP OF IMPROVEMENTS

- 13 All improvements installed on the Site by FWP during the operation of this Lease –such as fixtures, equipment, and signs– shall remain the property of FWP.

FWP RESPONSIBILITIES

- 14 FWP employees will conduct themselves in a professional manner at all times while using the Site.
- 15 FWP shall, either directly or through subcontractors, manage and maintain the shooting range at a condition at least as good as existed at the effective date of this Lease.
- 15.1 Management and maintenance of the range shall include:
- Maintenance of all Site improvements, including fences, signs, structures, and other physical improvements.
 - Removal of trash or debris.
 - Weed spraying or mitigation where and when appropriate.

LANDOWNER USE AND RESPONSIBILITIES

- 16 The City intends to occasionally allow the controlled use of areas near the Site for long range rifle shooting for law enforcement training, including by the Glasgow Police Department.
- 16.1 The City shall provide FWP at least two business days notice of its intent to use the area established for long range shooting to allow FWP to temporarily close public access to the archery range and alert the public to such closure.
- 17 The City shall provide FWP notice of any pending conveyance of the Site to a third-party.
- 17.1 This notice must be provided at least 30 days prior to the closing of that conveyance.

TAXES AND UTILITIES

- 18 The City shall pay all taxes, fees, and utility costs associated with the Site.

TERMINATION OF LEASE

TERMINATION FOR FWP DEFAULT

- 19 If FWP defaults in the performance of any other term or condition of this Lease, then the City shall give FWP written notice of such default.
- 19.1 If the default is not cured within 90 days of notice of the default, the City may, at its option and without further notice, re-enter the Site and cancel and terminate this Lease.

TERMINATION FOR CITY DEFAULT

- 20 If the City defaults in the performance of any term or condition of this Lease, FWP shall give the City written notice of such default.
- 20.1 If the default is not cured within 90 days of written notice of default, FWP may, at its option and without further notice, terminate this Lease and/or pursue any other legal remedy available, including suit for specific performance or damages.
- 20.1.1 Damages may include the value of improvements constructed at FWP expenses.
- 20.1.2 Damages may also include repayment of federal grant monies used in the construction of improvements on the Site.
- 20.1.3 Damages exclude consequential/special/punitive damages; and are limited to equitable relief against City.
- 20.1.4 Parties require pre-suit mediation.

PROCEDURE AFTER TERMINATION

- 21 On termination of this Lease, whether by expiration of the term or for any other reason:

- 21.1 FWP agrees to peaceably surrender occupancy of the Site.
- 21.2 FWP shall have 90 days to remove any improvements installed on the Site by FWP.
- 21.3 FWP agrees to clean the Site of all trash and debris (not including lead shot) to the reasonable satisfaction of the City.

OTHER TERMS

NOTICE

- 22 Any notice required by this Lease must be in writing and will be deemed delivered when deposited in the United States mail, properly sealed, with postage prepaid, and addressed to the appropriate party as follows:

the City:

City of Glasgow, Montana
319 3rd Street South, Glasgow, MT 59230-2409

FWP:

Montana Fish, Wildlife & Parks
Attn: Land and Water Unit
1520 9th Avenue
P.O. Box 200701
Helena, MT 59620-0701

AMENDMENT

- 23 The terms of this Lease, including location of Site boundaries, may be amended by written agreement of the parties.

INDEMNIFICATION FOR LIABILITIES

- 24 FWP agrees to hold harmless, indemnify, and defend the City against all liabilities resulting from any act, omission, condition, or other matter related to or occurring on or about the Site because of FWP's negligence in exercising its rights under the terms of this Lease.
- 24.1 As used in this paragraph, "the City" includes the City's employees, agents, and contractors.
 - 24.2 As used in this paragraph, "liabilities" means any and all damages, including but not limited to environmental damages, penalties, costs, losses, expenses, causes of action, claims, demands, judgments, or attorneys' fees, arising from or in any way connected with injury to or death of any person, or physical damage to any property.
- 25 However, FWP shall have no obligation to indemnify the City with respect to any negligent act or omission on the part of the City.
- 26 The City agrees to hold harmless, indemnify, and defend FWP against all liabilities resulting from any act, omission, condition, or other matter related to or occurring on or about the Site because of the City's negligence in exercising its rights under the terms of this Lease.
- 26.1 As used in this paragraph, "FWP" includes FWP's employees, agents, and contractors.
 - 26.2 As used in this paragraph, "liabilities" means any and all damages, including but not limited to environmental damages, penalties, costs, losses, expenses, causes of action, claims, demands, judgments, or attorneys' fees, arising from or in any way connected with injury to or death of any person, or physical damage to any property.
- 27 However, the City shall have no obligation to indemnify the FWP with respect to any negligent act or omission on the part of the FWP.

ENTIRE AGREEMENT

28 This Lease constitutes the sole and entire agreement between the parties.

28.1 No statements, promises, or inducements made by either party which are not contained in this Lease are valid or binding unless evidenced in writing and signed by both parties.

COUNTERPARTS

29 This Lease may be executed in any number of counterparts, all of which, taken together, shall constitute one and the same instrument.

29.1 Any Party may execute this Lease by signing any such counterpart.

BINDING EFFECT OF RECORDING

30 This Lease or an abstract thereof may be recorded by FWP in the official records of Valley County, Montana.

31 In the event the City disposes of the property by sale or otherwise, all terms, conditions, and provisions of this Lease shall be binding upon, inure to the benefit of, and be enforceable by and upon the City's successor-in-interest for the remainder of the Lease term.

32 However, FWP and the City's successor-in-interest may mutually agree to terminate the Lease, amend the Lease, or continue the Lease according to its original terms, provided that such agreement is evidenced in writing and signed by FWP and the City's successor-in-interest.

33 FWP shall not assign, sublease, license, or permit a change of control or third-party management without City's prior written consent.

- Signature Page Follows -

SIGNATURES AND ACKNOWLEDGEMENT

CITY OF GLASGOW

By:

Rod Karst

Mayor, City of Glasgow

Date:

MONTANA FISH, WILDLIFE & PARKS

By:

Christy Clark

Director

Date:

ACKNOWLEDGEMENT

STATE OF MONTANA)
) ss
COUNTY OF _____)

This instrument was acknowledged before me on the ____ day of _____, 2026, by _____.

Signature of Notary
[Affix seal/stamp to the left or below]

Language approved by FWP Attorney

Alan Zackheim

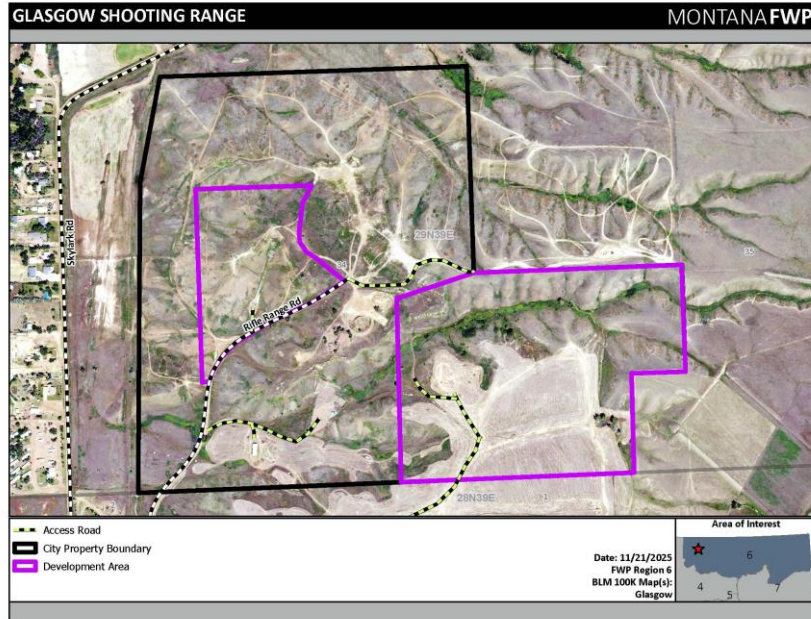
Alan Zackheim

1/27/2026

EXHIBIT A – SITE MAP

The Site consists of the two areas outlined in purple on the attached map.

Commented [AZ1]: We will provide a black and white copy of the map for recording





MEMORANDUM OF AGREEMENT

RE: LEAD SURVEY – GLASGOW RANGE

This Memorandum of Understanding (“MOU”) is between:

The City of Glasgow, Montana (“the City”)
319 3rd St. S, Glasgow, MT 59230

and

Montana Fish, Wildlife & Parks, (“FWP”)
1 Airport Road, Glasgow, MT 59230

PURPOSE

The City and FWP are seeking to enter a long-term lease agreement under which FWP would develop and manage a public shooting range on property owned by the City. This MOU describes actions to be taken by FWP with respect to conducting a cultural survey, hazardous materials assessment and, if necessary, lead mitigation prior to entering a lease.

AGREEMENT

CONDITIONS PRECEDENT

- 1 The parties’ obligations under this MOU are conditioned upon FWP’s timely receipt of funding and authorization to undertake a cultural survey, hazardous materials survey and, if necessary, lead mitigation.

LOCATION AND ACTIVITY

- 2 FWP shall perform, or cause to be performed, a hazardous materials survey within the area marked “Development Area” on the map attached as Exhibit A (“the Site”).
 - 2.1 Such performance may include removing soil and/or water samples for testing.
 - 2.2 Such performance may require multiple visits to the Site.
- 3 FWP shall perform, or cause to be performed, a cultural resources survey within the area marked “Development Area” on the map attached as Exhibit A (“the Site”).
 - 3.1 Such performance may include minor excavation and/or removing soil and/or water samples for testing.
 - 3.2 Such performance may require multiple visits to the Site.

THE CITY’S RESPONSIBILITIES

- 4 The City shall allow FWP and/or its contract agent to enter the Site for the purpose of performing the hazardous materials survey and cultural survey.

FOLLOW UP DISCUSSION

- 5 FWP will share the results of the surveys with the City.

- 6 Once results from the surveys have been shared, the parties will discuss appropriate steps moving forward.

DURATION

- 7 This MOU shall be in effect for 1 year from the signing thereof.

AMENDMENTS

- 8 Amendments to this MOU must be in writing and signed by each Party.

CONSTRUCTION

- 9 The Parties agree that interpretation of this MOU is subject to the following rules of construction:
- 9.1 This MOU shall be construed and interpreted according to the ordinary meaning of the words used so as to accomplish the purposes and intentions of the Parties.
 - 9.2 Headings used herein are for convenience only and shall not in any way affect the construction of, or be taken into consideration in interpreting, this MOU.

LIABILITIES

- 10 To the extent authorized by the laws of the State of Montana, the City shall indemnify and hold FWP, its agents, and its employees harmless from any and all claims, demands, or actions for damages that directly or indirectly result from any negligent act or omission of the City, its agents, or employees, pertaining to its activities and obligations under this MOU.
- 11 To the extent authorized by the laws of the State of Montana, FWP shall indemnify and hold the City, its agents, and its employees harmless against any and all claims, demands, or actions for damages that directly or indirectly result from any negligent act or omission of FWP, its agents, or employees, pertaining to its activities and obligations under this MOU.

COMPLIANCE WITH LAWS

- 12 In exercising their rights under this MOU, the Parties shall fully comply with the requirements of all applicable laws, regulations, rules, and orders of any governmental body having jurisdiction over the exercise of rights under this MOU.

- Signature Page Follows -

SIGNATURES

CITY OF GLASGOW

By:

Title

Date:

MONTANA FISH, WILDLIFE & PARKS

By:

Drew Henry

Region Six Supervisor

Date:

Language approved by FWP Attorney

Alan Zackheim

Date

EXTENSION #31 TO LETTER AGREEMENT

THIS AGREEMENT is entered into this ____ day of August, 2026, by and between MONTANA AVIATION RESEARCH COMPANY (MARCO) and the CITY OF GLASGOW (CITY).

WHEREAS, MARCO and the CITY entered into a **Letter Agreement** dated September 23, 1992, for the operation of the lower pipeline, for the period from September 1, 1992, until August 31, 1993; and

WHEREAS, said **Letter Agreement** was subsequently extended by the **Extension to Letter Agreement** for the period from September 1, 1993, to August 31, 1994; the **Extension #2 to Letter Agreement** for the period from September 1, 1994, to August 31, 1995; the **Extension #3 to Letter Agreement** for the period from September 1, 1995, to August 31, 1996; the **Extension #4 to Letter Agreement** for the period from September 1, 1996, to August 31, 1997; the **Extension #5 to Letter Agreement** for the period from September 1, 1997, to August 31, 1998; the **Extension #6 to Letter Agreement** for the period from September 1, 1998, to August 31, 1999; the **Extension #7 to Letter Agreement** for the period from September 1, 1999, to August 31, 2000; the **Extension #8 to Letter Agreement** for the period from September 1, 2000, to August 31, 2001; the **Extension #9 to Letter Agreement** for the period from September 1, 2001, to August 31, 2002; the **Extension #10 to Letter Agreement** for the period from September 1, 2002, to August 31, 2003; the **Extension #11 to Letter Agreement** for the period from September 1, 2003, to August 31, 2004; the **Extension #12 to Letter Agreement** for the period from September 1, 2004, to August 31, 2005; the **Extension #13 to Letter Agreement** for the period from September 1, 2005, to August 31, 2006; the **Extension #14 to Letter Agreement** for the period from September 1, 2009, to August 31, 2010; the **Extension #15 to Letter Agreement** for the period from September 1, 2010, to August 31, 2011; the **Extension #16 to Letter Agreement** for the period from September 1, 2011, to August 31, 2012; the **Extension #17 to Letter Agreement** for the period from September 1, 2012, to August 31, 2013; the **Extension #18 to Letter Agreement** for the period from September 1, 2013, to August 31, 2014; the **Extension #19 to Letter Agreement** for the period from September 1, 2014, to August 31, 2015; the **Extension #20 to Letter Agreement** for the period from September 1, 2015 to August 31, 2016; the **Extension #21 to Letter Agreement** for the period from September 1, 2016 to August 31, 2017; the **Extension #22 to Letter Agreement** for the period from September 1, 2017 to August 31, 2018; the **Extension #23 to Letter Agreement** for the period from September 1, 2018 to August 31, 2019; the **Extension #24 to Letter Agreement** for the period from September 1, 2019, to August 31, 2020; the **Extension #25 to Letter Agreement** for the period from September 1, 2020, to August 31, 2021; the **Extension #26 to Letter Agreement** for the period from September 1, 2021 to August 31, 2022; the **Extension #27 to Letter Agreement** for the period from September 1, 2022 to August 31, 2023; the **Extension #28 to Letter Agreement** for the period from September 1, 2023 to August 31, 2024; the **Extension #29 to Letter Agreement** for the period from September 1, 2024 to August 31, 2025; the **Extension #30 to Letter**; and

WHEREAS, MARCO and the CITY desire to continue the terms and provisions of the **Letter Agreement** for the period from September 1, 2026, to August 31, 2027;

NOW, THEREFORE, in consideration of the above recitals and the terms and conditions hereinafter contained, the parties agree as follows:

1. That paragraph 5. TIME PERIOD. Of said Letter Agreement is deleted and the following is substituted in its place:

“5. TIME PERIOD. This agreement shall remain in effect from September 1, 2026, until August 31, 2027, when its effectiveness will be re-evaluated by both parties.”

2. All of the terms, conditions and provisions of the said Letter Agreement dated September 23, 1992, shall remain in full force and effect except as modified by this extension agreement.

IN WITNESS WHEREOF, the parties have signed this extension agreement as of the date first above written.

CITY OF GLASGOW

By: _____
ROD KARST, Mayor

ATTEST:

STACEY A. AMUNDSON
City Clerk-Treasurer

MONTANA AVIATION RESEARCH COMPANY

By: _____
REPRESENTATIVE FOR MARCO



07.15.2026

ISSUED TO

City of Glasgow
319 3rd St S
Glasgow, MT 59230

TWO RIVERS ECONOMIC GROWTH

54147 US Hwy 2, Suite 2
Glasgow, MT 59230
www.growvalleycounty.com

DESCRIPTION

TOTAL

Gold membership
2026-2027

\$1,300.00

PREFER TO PAY ONLINE? SCAN THE
QR CODE OR VISIT OUR WEBSITE,
WWW.GROWVALLEYCOUNTY.COM

