CITY OF GLASGOW COUNCIL AGENDA
NOVEMBER 16, 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 NOVEMBER 16, 2026 IN THE AMOUNT OF $106,838.54
C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR NOVEMBER 16, 2026 IN THE AMOUNT OF $3,272.71
D) MINUTES OF THE NOVEMBER 2, 2026 REGULAR COUNCIL MEETING

5) *DISCUSSION/DECISION ON FINANCING OPTIONS TO PURCHASE THE MOTOR GRADER

6) UNFINISHED BUSINESS:
-LEVEE SAFETY COMMITTEE REPORT

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

8) DEPARTMENT HEAD REPORTS

9) MAYOR'S REPORT

10) PUBLIC COMMENT

11) 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 doc #s from 77354 to 77371, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
77354		1985 DRY PRAIRIE RURAL WATER	493.38								
	10/26/26	WATER USAGE ACCT #0379-00 OCT	163.32			5310	430640		342		101000
	10/26/26	WATER USAGE ACCT #0379-00 OCT	330.06			1000	460440		342		101000
77355		000091 ENERGY LABORATORIES, INC.	121.00								
	823582 10/29/26	LAGOON EFFLUENT	63.00			5310	430640		329		101000
	823582 10/29/26	FREIGHT	58.00			5310	430640		310		101000
77356		520 UTILITIES UNDERGROUND LOCATION	30.26								
	6105082 10/31/26	EXCAVATION SERVIES (17) OCT	30.26			5210	430510		350		101000
77357		000225 VALLEY COUNTY TREASURER	165.00								
	10/31/26	HB 124 OCTOBER 2026	95.00			7467	212207				101000
	10/31/26	HB 118 OCTOBER 2026	70.00			7458	212208				101000
77358		000060 T & R TRUCKING INC	791.80								
	43455 10/31/26	FUEL INCREASE- OCTOBER 2026	791.80			2500	430800		231		101000
77359		000010 GLASGOW COURIER	66.87								
	2026-2957 10/07/26	DISPLAY AD- MONTHLY	66.87			2220	460100		350		101000
77360		6088 MONTANA MUNICIPAL INTERLOCAL	728.50								
	DR1005996 10/31/26	EV2026013479	728.50			1000	510200		800		101000
77361		1755 POWERPLAN	1,186.66								
	W2677717 10/02/26	DIAGNOSTIC WORK ON LOADER	1,186.66			2525	430252		264		101000
77362		6901 SAM FELLER	309.99								
	10/26/26	REIMBURSE WORK BOOTS	164.99			5210	430540		208		101000
	11/10/26	PER DIEM - WATER TEST KALISPEL	145.00			5210	430550		375		101000
77363		000033 CARQUEST AUTO PARTS	139.31								
	657403 10/28/26	AIR FILTER (SCOTT)	19.67			2525	430252		232		101000
	657420 10/29/26	HD 15W40 CONV 1 GAL	119.64		29273	2525	430252		231		101000
77364		4393 BIG VALLEY WATER	28.00								
	193633 10/29/26	4 - 5 GALS WATER	28.00		11782	1000	420100		350		101000
77365		000036 W O W	169.86								
	10453275 10/28/26	COPIER SERVICE AGREEMENT	94.86			1000	411200		210		101000
	10453281 10/28/26	COPIER SERVICE AGREEMENT	75.00		29285	1000	460440		320		101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
77366		2647 EZZIE'S WHOLESALE, INC.	1,939.77								
	10/25/26	GAS - WATER	297.69			5210	430550		231		101000
	10/25/26	GAS - SEWER	297.69			5310	430630		231		101000
	10/25/26	GAS - STREET	0.00			2525	430252		231		101000
	10/25/26	GAS - CEMETERY	0.00			1000	430900		231		101000
	10/25/26	GAS-FIRE	0.00			1000	420400		231		101000
	10/25/26	GAS-PARKS	211.15			1000	460430		231		101000
	10/25/26	GAS-BUILDING CODE	0.00			2394	411405		231		101000
	10/25/26	GAS - PD	1,133.24		11781	1000	420100		231		101000
77367		6577 GREAT WEST ENGINEERING	5,027.50								
2026 SWIF UPDATES & EXTENSION											
	45244 10/29/26	PROF SERVICES 9/20 TO	5,027.50			1000	431200		350		101000
77368		6883 POOLE SPRINKLERS AND LAWN	5,325.00								
	732 06/27/26	DIRTWORK/PREP FOR SOD	2,200.00			2701	460445		909		101000
	746 09/24/26	AERATE LEGION FIELD	800.00		29289	1000	460440		221		101000
	746 09/24/26	OVERSEED LEGION FIELD	525.00		29289	1000	460440		221		101000
	746 09/24/26	AERATE SOFTBALL FIELDS	1,800.00		29289	1000	460440		221		101000
77369		3299 UNITED STATES POST OFFICE	390.00								
	10/20/26	FIRST-CLASS PRESORT FEES	390.00			1000	411200		310		101000
77370		000225 VALLEY COUNTY TREASURER	2,709.31								
Tax ID #4005000925 & 4005001925											
	10/22/26	2026 PROPERTY TAXES REFUSE DIS	725.00			2500	430800		540		101000
	10/22/26	2026 PROPERTY TAXES LIGHTS	958.91			1000	510100		540		101000
	10/22/26	2026 PROPERTY TAXES SOLID WAST	880.40			2500	430800		540		101000
	10/22/26	2026 PROPERTY TAX REFUSE DISTR	145.00			2500	430800		540		101000
77371		000225 VALLEY COUNTY TREASURER	1,855.62								
PROPERTY TAXES - TAX PAYER 4005010925 (LIBRARY)											
PLUS NEW TAXES FOR PROPERTY BEHIND LIBRARY TAX PAYER 1090193000											
	10/22/26	REFUSE DISPOSAL DISTRICT 1	290.00			2220	460100		540		101000
	10/22/26	CITY OF GLASGOW LIGHTING	225.27			2220	460100		540		101000
	10/22/26	CITY OF GGW STREET MAINT.	964.46			2220	460100		540		101000
	10/22/26	CITY OF GLASGOW SOLID WASTE	375.89			2220	460100		540		101000

# of Claims 18 Total: 21,477.83

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	12,102.22
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	1,922.49
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	0.00
2500 SOLID WASTE	
101000 Cash - Operating	2,542.20
2525 STREET MAINTENANCE	
101000 Cash - Operating	1,325.97
2701 SWIM POOL TRUST	
101000 Cash - Operating	2,200.00
5210 WATER UTILITY	
101000 Cash - Operating	637.94
5310 SEWER UTILITY	
101000 Cash - Operating	582.01
7458 COURT INFORMATION TECHNOLOGY	
101000 Cash - Operating	70.00
7467 CRIMINAL CONVICTION SURCHARGE	
101000 Cash - Operating	95.00
Total:	**21,477.83**

For doc #s from 77372 to 77399, 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
77372		6919 JOHN S. POCOCK LLC	3,354.32								
	311596	11/04/26 36.46 TONS TYPE C WET SALT	3,354.32			2525	430252		237		101000
77373		3320 STATE TREASURER	1,700.00								
	11/02/26	2026 ANNUAL REPORT-FILING FEE	1,700.00			1000	410530		353		101000
77374		6624 DIS TECHNOLOGIES	1,425.00								
	19963	11/05/26 IT SERVICES	203.60			1000	411200		213		101000
	19963	11/05/26 IT SERVICES	305.34			1000	411400		213		101000
	19963	11/05/26 IT SERVICES	203.56			1000	460440		213		101000
	19963	11/05/26 IT SERVICES	203.56			2525	430210		213		101000
	19963	11/05/26 IT SERVICES	305.34			5210	430540		213		101000
	19963	11/05/26 IT SERVICES	203.60			5310	430670		213		101000
77375		000086 FOSSUM MATERIALS	999.27								
	302280	11/02/26 46.87 TONS 3/4" WASHED ROCK	999.27			5210	430550		452		101000
77376		E 000026 MDU	2,477.66								
	11/03/26	10 LASAR DR 654 6821000-3	142.17			5210	430550		344		101000
	11/03/26	NS FIRE STATION 7446821000-5	46.57			1000	420400		344		101000
	11/03/26	CEMETERY SHOP 3186821000-1	42.56			1000	430900		344		101000
	11/03/26	CITY PUMP HOUSE 4067821000-2	92.15			5310	430630		344		101000
	11/03/26	FIRE DEPT 4336731000-0	122.81			1000	420400		344		101000
	11/03/26	SCREEN BUILDING 8588831000-1	195.66			5310	430640		344		101000
	11/03/26	UV BUILDING 9588831000-0	74.80			5310	430640		344		101000
	11/03/26	GENERATOR WTP 9777821000-1	470.61			5210	430540		344		101000
	11/03/26	CIVIC CENTER 2367918888-0 50%	374.85			2525	430252		344		101000
	11/03/26	CIVIC CENTER 2367918888-0 50%	374.86			1000	411200		344		101000
	11/03/26	FACILITIESMAINTPD 3456407873-0	157.97			1000	420120		344		101000
	11/03/26	MAINT MRF 6492747231-2	147.10			1000	420120		344		101000
	11/03/26	MECHANICAL BLDG 4300866209-0	76.81			1000	460445		344		101000
	11/03/26	SWIM POOL 9497993407-5	35.07			1000	460445		344		101000
	11/03/26	LIBRARY 3377821000-6	67.87			2220	460100		344		101000
	11/03/26	PD GENERATOR 2722733542-2	55.80			1000	420120		344		101000
77377		E 000080 NORVAL ELECTRIC CO-OP	164.61								
	11/05/26	402 MILK RIVER DRIVE	42.28			7015	411805		350		101000
	11/05/26	5 WHATLEY LN	122.33			5210	430530		349		101000

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77378		000094 PROBST CLEANING SERVICE, INC.	325.00								
	3386	11/02/26 MONTHLY CLEANING SERVICES	325.00		11783	1000		420100	350		101000
77379		6851 SALT LAKE WHOLESALE SPORTS	297.02								
	112943	11/04/26 10 MM AUTO 200 GR HST HOLLOW	297.02		11785	1000		420100	227		101000
77380		3566 MONTANA TECHNICAL SOLUTIONS	385.00								
	44	11/01/26 5.75 HRS OCTOBER 2026	316.25			2220		460100	398		101000
	24054	09/30/26 NAS, DESKTOP ISSUE, FIREWALL	68.75			2220		460100	398		101000
77381		000191 NORTHWEST PIPE FITTINGS, INC.	10,778.09								
	7734373	11/02/26 6" HYMAX 2 COUPLING	531.53			5210		430550	240		101000
	7734373	11/02/26 3/4" RUBBER METER GASKET	54.00			5210		430550	252		101000
	7734373	11/02/26 5/8X3/4 PRECODER METER GAL	2,621.76			5210		430550	252		101000
	7734373	11/02/26 3/4 PRECODER METER GAL	1,364.76			5210		430550	252		101000
	7734373	11/02/26 3/4" REGISTER PRECODER	684.00			5210		430550	252		101000
	7734373	11/02/26 5/8" PROCODER GAL REGISTER	1,592.50			5210		430550	252		101000
	7734373	11/02/26 R900 ENCHANCED WALL RR	3,745.00			5210		430550	252		101000
	7734373-1	11/02/26 VALVE BOX TONGS	184.54			5210		430550	212		101000
77382		5297 TASHA MOREHOUSE-MIX	348.00								
		11/04/26 PER DIEM - FALL CONFERENCE	348.00		26583	1000		410360	375		101000
77383		6618 MILK RIVER HOME CENTER	60.54								
	83473	11/02/26 1 GA ODOR ELIM/DSNFECTANT	12.99			1000		430900	220		101000
	83473	11/02/26 (3) 10" ROUND VALVE COVER	29.97			1000		430900	240		101000
	83772	11/05/26 (2) TWS CLEAR MULIT-SURFACE	17.58			5210		430540	220		101000
77384		000053 BLACK MOUNTAIN SOFTWARE INC	35,629.90								
	23349	11/02/26 ANNUAL MAINT CHECK	15.25			1000		411200	319		101000
	23349	11/02/26 ANNUAL MAINT CHECK	15.25*			2525		410510	319		101000
	23349	11/02/26 ANNUAL MAINT CHECK	15.24*			5210		430510	319		101000
	23349	11/02/26 ANNUAL MAINT CHECK	15.25			1000		411200	319		101000
	23349	11/02/26 ANNUAL MAINT CHECK	15.25*			2525		410510	319		101000
	23349	11/02/26 ANNUAL MAINT CHECK	15.24			5210		430570	319		101000
	23349	11/02/26 ANNUAL ACCT MAINT	1,324.77			1000		411200	319		101000
	23349	11/02/26 ANNUAL ACCT MAINT	1,324.77*			2525		410510	319		101000
	23349	11/02/26 ANNUAL ACCT MAINT	1,324.76*			5210		430510	319		101000
	23349	11/02/26 ANNUAL ACCT MAINT	1,324.77			5310		430610	319		101000
	23349	11/02/26 ANNUAL BUDGET PREP MAINT	560.29			1000		411200	319		101000
	23349	11/02/26 ANNUAL BUDGET PREP MAINT	560.29*			2525		410510	319		101000
	23349	11/02/26 ANNUAL BUDGET PREP MAINT	560.29*			5210		430510	319		101000
	23349	11/02/26 ANNUAL BUDGET PREP MAINT	560.29			5310		430610	319		101000
	23349	11/02/26 ANNUAL PAYROLL MAINT	1,506.09			1000		411200	319		101000

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	23349	11/02/26 ANNUAL PAYROLL MAINT	1,506.09*			2525	410510		319		101000
	23349	11/02/26 ANNUAL PAYROLL MAINT	1,506.08			5210	430570		319		101000
	23349	11/02/26 ANNUAL PAYROLL MAINT	1,506.08			5310	430670		319		101000
	23349	11/02/26 ANNUAL FIXED ASSETS MAINT	633.80			1000	411200		319		101000
	23349	11/02/26 ANNUAL FIXED ASSETS MAINT	633.80*			2525	410510		319		101000
	23349	11/02/26 ANNUAL FIXED ASSETS MAINT	633.79*			5210	430510		319		101000
	23349	11/02/26 ANNUAL FIXED ASSETS MAINT	633.80			5310	430610		319		101000
	23349	11/02/26 ANNUAL SAM SID	847.25			2400	410510		319		101000
	23349	11/02/26 ANNUAL SAM SID	847.24			2500	410510		319		101000
	23349	11/02/26 ANNUAL SAM SID	847.24*			2525	410510		319		101000
	23349	11/02/26 ANNUAL CEM MANGEMENT MAINT	2,195.42			1000	411200		319		101000
	23349	11/02/26 ANNUAL CASH RECT MAINT	1,025.84			1000	411200		319		101000
	23349	11/02/26 ANNUAL CASH RECT MAINT	1,025.83			5210	430570		319		101000
	23349	11/02/26 ANNUAL CASH RECT MAINT	1,025.84			5310	430670		319		101000
	23349	11/02/26 ANNUAL METER READING UB MAINT	133.95*			5210	430510		319		101000
	23349	11/02/26 ANNUAL METER READING UB MAINT	133.94			5210	430570		319		101000
	23349	11/02/26 ANNUAL METER READING UB MAINT	133.95			5310	430610		319		101000
	23349	11/02/26 ANNUAL METER READING UB MAINT	133.95			5310	430670		319		101000
	23349	11/02/26 ANNUAL UTILITY BILLING MAINT	1,323.13*			5210	430510		319		101000
	23349	11/02/26 ANNUAL UTILITY BILLING MAINT	1,323.13			5210	430570		319		101000
	23349	11/02/26 ANNUAL UTILITY BILLING MAINT	1,323.14			5310	430610		319		101000
	23349	11/02/26 ANNUAL UTILITY BILLING MAINT	1,323.14			5310	430670		319		101000
	23349	11/02/26 ANNUAL ACH MAINT	96.37*			5210	430510		319		101000
	23349	11/02/26 ANNUAL ACH MAINT	96.38			5210	430570		319		101000
	23349	11/02/26 ANNUAL ACH MAINT	96.38			5310	430610		319		101000
	23349	11/02/26 ANNUAL ACH MAINT	96.38			5310	430670		319		101000
	23349	11/02/26 CLOUD HOSTING SERVICE	676.27			1000	411200		319		101000
	23349	11/02/26 CLOUD HOSTING SERVICE	676.27			2400	410510		319		101000
	23349	11/02/26 CLOUD HOSTING SERVICE	676.27			2500	410510		319		101000
	23349	11/02/26 CLOUD HOSTING SERVICE	676.27*			2525	410510		319		101000
	23349	11/02/26 CLOUD HOSTING SERVICE	676.27*			5210	430510		319		101000
	23349	11/02/26 CLOUD HOSTING SERVICE	676.26			5210	430570		319		101000
	23349	11/02/26 CLOUD HOSTING SERVICE	676.27			5310	430610		319		101000
	23349	11/02/26 CLOUD HOSTING SERVICE	676.28			5310	430670		319		101000
77385	E	593 MASTERCARD	2,959.85								
		10/08/26 AMAZON - OFFICE SUPPLIES	87.60			1000	460440		210		101000
		10/08/26 AMAZON - LAUNDRY SOAP	77.54			1000	460440		224		101000
		10/11/26 AGLAND - WOLF POINT	60.59			5310	430630		231		101000
		10/13/26 CONOCO - EDDIES CORNER	72.47			5310	430630		231		101000
		10/13/26 AMAZON - OFFICE SUPPLIES	357.86			1000	460440		210		101000
		10/16/26 USPS - SAMPLES	172.32			5310	430640		310		101000
		10/18/26 YELLOWSTONE TRAVEL PLAZA	72.30			5310	430630		231		101000
		10/18/26 OFFICE DEPOT	51.49			1000	410360		210		101000
		10/18/26 BEST WESTERN BOZEMAN - SAM	621.45			5210	430540		375		101000

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	10/18/26	BEST WESTERN BOZEMAN - SHANE	621.45			5210	430540		375		101000
	10/19/26	USPS - SAMPLES	33.52			5310	430640		310		101000
	10/20/26	ADOBE	19.99			1000	411200		210		101000
	10/20/26	AMAZON - SAFETY GLASSES	69.99			5310	430630		208		101000
	10/30/26	DEQ - SAM TESTING FEE	70.00			5210	430510		339		101000
	11/01/26	BULK WATER	5.55			5210	343023				101000
	11/01/26	AMAZON - KEY FOBS	70.99			1000	460440		220		101000
	11/04/26	SPI DIRECT TV SERVICE	189.99			1000	460440		330		101000
	11/06/26	HOLIDAY INN EXPRESS - KALISPEL	304.75			5310	430630		375		101000
77386		5515 MONTURE CREEK LAND MANAGEMENT,	12,050.00								
	2119 11/08/26	WEED SPRAYING	2,750.00			1000	460440		221		101000
	2119 11/08/26	WEED SPRAYING	2,000.00*			5310	430640		350		101000
	2119 11/08/26	WEED SPRAYING	3,000.00			1000	430900		221		101000
	2119 11/08/26	WEED SPRAYING	3,000.00			1000	460430		221		101000
	2119 11/08/26	WEED SPRAYING	1,300.00			1000	431200		350		101000
77387		000044 MARKLE'S INC	668.02								
	802811 11/02/26	RV/MARINE ANTIFREEZE 1G	24.00			1000	430900		231		101000
	802811 11/02/26	HINGE CONTINUOUS 2X48 NI	29.99			1000	430900		220		101000
	802811 11/02/26	COMPLETE TOILET WHT ELON	199.99			1000	430900		220		101000
	802811 11/02/26	BUILDERS/HARDWARE	2.20			1000	430900		240		101000
	802811 11/02/26	DIAB RECIP 6" 14/18T 5PK	16.99			1000	430900		212		101000
	802811 11/02/26	CONCRETE PATCH GRAY 32OZ	14.99			1000	430900		240		101000
	802811 11/02/26	CLOSET FLANGE PVC 3" H/4"	7.99			1000	430900		240		101000
	802811 11/02/26	CHISEL SET 3PC WOOD	17.99			1000	430900		212		101000
	802811 11/02/26	PTR TAPE BL 1.88"X60.1YD	8.59			1000	430900		220		101000
	802811 11/02/26	CONCRETE PATCH GRAY 32OZ	14.99			1000	430900		240		101000
	801749 10/21/26	PADLOCK COMB 2-1/4" RESET	53.98		29292	1000	460440		220		101000
	801948 10/23/26	TAPE 3/4X300 SCOTCH	6.59		29292	1000	460440		210		101000
	801951 10/23/26	24X24X1 8M ACE FLTR	167.76		29292	1000	460440		220		101000
	801951 10/23/26	24X25X1 8M ACE FLTR	20.97		29292	1000	460440		220		101000
	801954 10/23/26	24X24X1 8M ACE (RETURN)	-167.76		29292	1000	460440		220		101000
	801954 10/23/26	24X24X1 8M ACE FLTR	125.82		29292	1000	460440		220		101000
	802174 10/26/26	STIHL BAR OIL GAL	30.99		29292	1000	460440		231		101000
	802174 10/26/26	IMPELLER KIT	16.99		29292	1000	460440		212		101000
	802174 10/26/26	PLYCT MWING HEAD 28-2	39.99		29292	1000	460440		212		101000
	802655 10/31/26	NAIL PEGS 10" 4CT	19.98		29292	1000	460440		240		101000
	802655 10/31/26	BRCD TAPE 1000' DANGER	14.99		29292	1000	460440		220		101000

For doc #s from 77372 to 77399, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
77388		4567 NORTHERN MONTANA TEXTILE	34.62								
	78364 11/03/26	MAT 4X8 SLATE	34.62		11784	1000		420100	350		101000
77389		5660 C & B OPERATIONS, LLC	56.20								
	13919024 11/04/26	QT 10W-30 TURF GARD	24.45		29286	1000		460440	231		101000
	13919024 11/04/26	1 GAL 15W-40 PLUS	31.75		29286	1000		460440	231		101000
77390		811 ARCH'S TIRE AND SERVICE	50.00								
	71146 10/29/26	950/100 R16.5 TRIS	30.00		29290	1000		460440	232		101000
	71146 10/29/26	INSTALL	20.00		29290	1000		460440	232		101000
77391		4562 DPHHS	525.00								
	9058 11/09/26	CITY OF GLASGOW MENS SPA	150.00		29291	1000		460440	335		101000
	9058 11/09/26	CITY OF GLASGOW SPA WOMENS	150.00		29291	1000		460440	335		101000
	9058 11/09/26	PARKE PLACE POOL	225.00		29291	1000		460445	335		101000
77392		4738 LEE RIDDICK PLUMBING & HEATING	612.00								
	22664 10/07/26	FURNACE REPAIR & LABOR	612.00		29288	1000		460440	367		101000
77393		000033 CARQUEST AUTO PARTS	55.19								
	657791 11/04/26	OIL FILTER LD	4.02		29287	1000		460440	232		101000
	657791 11/04/26	10W40 SXS ENG OIL	28.83		29287	1000		460440	231		101000
	657798 11/04/26	SYN 10W-30 MC OIL	11.98		29287	1000		460440	231		101000
	657994 11/07/26	PVC HOSE AND ELBOW (SCOTT)	10.36			2525		430252	232		101000
77394	E	000018 NORTHWESTERN ENERGY	964.06								
	10/27/26	0340882-0 DEPT OF HIGHWAYS	964.06			2400		430263	341		101000
77395		000081 THE BOEING COMPANY	4,579.98								
	11/09/26	OCTOBER 26 WATER BILL	4,579.98			5210		430530	360		101000
77396		5356 HI-TECH ELECTRIC INC.	408.42								
	3762 11/04/26	INSTALL CARD READER BULK H2O	255.00			5210		430550	350		101000
	3763 11/04/26	REPLACE CAPACITOR CHIP WASHER	153.42			2525		430252	350		101000
77397	E	5366 SYSTEMS TECHNOLOGY CONSULTANTS	105.00								
	7819 11/06/26	PD AGREEMENT-COMPUTERS	105.00		11787	1000		420100	213		101000
77398	E	593 MASTERCARD	4,164.98								
	10/08/26	PARKER MOUNTAIN MACHINE	45.00		11788	1000		420100	208		101000
	10/08/26	USPS	22.35		11788	1000		420100	310		101000
	10/09/26	AMAZON	27.00		11788	1000		420100	210		101000
	10/09/26	AMAZON	75.98		11788	1000		420100	220		101000
	10/09/26	T.REX ARMS INC	63.00		11788	1000		420100	208		101000

For doc #s from 77372 to 77399, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	10/09/26	AMAZON	60.46		11788	1000		420100	220		101000
	10/09/26	PRIMARY ARMS	364.71		11788	1000		420100	208		101000
	10/12/26	DAWSON PRECISION	249.72		11788	1000		420100	226		101000
	10/12/26	OTC BRANDS	217.42		11788	1000		420100	238		101000
	10/15/26	FIRST TACT	133.54		11788	1000		420100	226		101000
	10/16/26	AMAZON	14.44		11788	1000		420100	220		101000
	10/16/26	AMAZON	599.99		11788	1000		420100	213		101000
	10/18/26	WILSONAMPLIFIERS.COM	397.99		11788	1000		420100	226		101000
	10/18/26	SAFARILAND.CO	146.59		11788	1000		420100	226		101000
	10/20/26	HB INDUSTRIES	42.28		11788	1000		420100	208		101000
	10/22/26	OPTICSPLANET.INC	41.36		11788	1000		420100	226		101000
	10/23/26	REYNOLDS	98.46		11788	1000		420100	220		101000
	10/25/26	ALBERTSONS	31.98		11788	1000		420100	202		101000
	10/25/26	ALBERTSONS	16.99		11788	1000		420100	226		101000
	10/25/26	AMAZON	197.80		11788	2812		420100	248		101000
	10/25/26	GALLS	188.19		11788	1000		420100	220		101000
	10/27/26	CENEX MOUNTAIN VIEW BLACK EAGL	42.09		11788	1000		420100	231		101000
	10/27/26	AMAZON	15.87		11788	2812		420100	248		101000
	10/28/26	AMAZON	99.59		11788	1000		420100	220		101000
	10/28/26	ULINE	94.50		11788	1000		420100	220		101000
	10/29/26	CENEX MOUNTAIN VIEW BLACK EAGL	54.92		11788	1000		420100	231		101000
	10/30/26	AMAZON	14.99		11788	1000		420100	238		101000
	10/30/26	MAMMUT	189.80		11788	1000		420100	226		101000
	11/01/26	SP KUIU LLC	223.98		11788	1000		420100	226		101000
	11/02/26	SIRIUS XM	25.99		11788	2812		420100	248		101000
	11/03/26	PRIMARY ARMS	161.31		11788	1000		420100	226		101000
	11/04/26	PRIMARY ARMS	206.69		11788	1000		420100	208		101000
77399		5499 CURTIS	182.98								
	1097218	08/05/26 SAFETY EQUIPMENT	182.98			1000		420400	208		101000

# of Claims 28 Total: 85,360.71

Total Electronic Claims 10,836.16 Total Non-Electronic Claims 74,524.55

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	29,547.44
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	452.87
2400 SID LIGHT MAINTENANCE	
101000 Cash - Operating	2,487.58
2500 SOLID WASTE	
101000 Cash - Operating	1,523.51
2525 STREET MAINTENANCE	
101000 Cash - Operating	9,675.47
2812 Victim Assistant Program	
101000 Cash - Operating	239.66
5210 WATER UTILITY	
101000 Cash - Operating	28,529.48
5310 SEWER UTILITY	
101000 Cash - Operating	12,862.42
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	42.28
Total:	**85,360.71**

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
VC4369		5356 HI-TECH ELECTRIC INC.	246.00								
	3764	11/04/26 FIX EXHAUST FAN & LIGHTS VC AP	246.00			5810	470001		350		101060
VC4370		000225 VALLEY COUNTY TREASURER	3,026.71								
		10/22/26 PROPERTY TAXES MOSQUITO	42.50			5810	470001		540		101060
		10/22/26 PROPERTY TAXES REFUSE DIS	616.25			5810	470001		540		101060
		10/22/26 PROPERTY TAXES SOLID WAST	1,165.62			5810	470001		540		101060
		10/22/26 PROPERTY TAXES LIGHTS	4.58			5810	470001		540		101060
		10/22/26 PROPERTY TAXES STREETS	1,185.21			5810	470001		540		101060
		10/22/26 PROPERTY TAXES STREETS	12.55			5810	470001		540		101060
		# of Claims 2 Total:	**3,272.71**								

Fund/Account	Amount
5810 Valley Court Apartments	
101060 FCB - Operations and Maintenance Valley	3,272.71
Total:	**3,272.71**

REGULAR COUNCIL MEETING -------- NOVEMBER 2, 2026

The Regular Council Meeting was called to order at 5:00 p.m. by Mayor Karst. The following Council members were present: Schindler, Heitman, Austin, Ozark, and Brabeck. Chief Lytle was in attendance. Candy Lagerquist, Nancy Braaten, and Brian and Tasha Mix were also in attendance. City Clerk Amundson, City Attorney Pekovitch, Council member Koski, City Grant Writer Byers and Garrett Lloyd attended via Google Meets. Officer Ames arrived at 5:15 p.m. 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 Austin made a motion approving the consent agenda including the payment of claims for November 2, 2026 in the amount of $145,055.79, the Valley Court Apartment claims in the amount of $1,093.44, and the minutes of the October 19, 2026 Regular Council Meeting. The motion was seconded by Council member Brabeck, and carried unanimously.

Council member Ozark made a motion approving the September 2026 financials. The motion was seconded by Council member Heitman, and carried unanimously.

Council member Koski made a motion to approve the hiring of Garrett Lloyd for the Director of Public Works position. The motion was seconded by Council member Schindler. Council member Brabeck abstained; motion carried. Mayor Karst said that Garrett is planning on starting on December 14th.

Council member Heitman made a motion to approve the hiring of Brian Mix for the mechanic's position. The motion was seconded by Council member Brabeck, and carried unanimously.

City Clerk Amundson said that she had emailed the training video recording to the council members so they could see how the program would work. She told the council, with the size of our community, we don't have to be ADA compliant until 2028, but it will be mandated by the Department of Justice. Council member Brabeck asked if they were the only company to approach the city. City Clerk Amundson said yes, but we work with Civic Plus. They update our Code of Ordinances on our website. Council member Schindler made a motion to approve entering into an agreement with Civic Plus to update the city's website to be ADA accessible. The motion was seconded by Council member Ozark, and carried unanimously.

Unfinished Business – Levee Safety Committee Report – City Clerk Amundson mentioned she had told the mayor about the levee structure closure project should be completed in fall of 2028.

Committee Reports: There was no reports for personnel. Mayor Karst said a water committee meeting needs to be scheduled to discuss the lift station. He also said another cemetery committee meeting needs to be scheduled. City Clerk Amundson asked if Devin had the policy updated yet. Mayor Karst said it was and should be reviewed again before being approved by council. City Clerk Amundson said she didn't realize it was done, since he hasn't sent it to her. The mayor will talk to Devin, then a meeting will be scheduled. City Grant Writer Byers mentioned she will be meeting with Street Foreman Runningen soon to discuss playground equipment options and is looking into applying for LWCF grant money in the Spring of 2027. The fire department was awarded a $20,000.00 grant from Town Pump for a regional training facility. She also said she had talked with EDA for possible funding and they would like to see the training center be for either the entire state or a majority of Northeast Montana. She submitted a second grant for the generator. She also applied for a grant through Montana Main Street to help with funding the updates for the city's Growth Policy and Downtown Revitalization Plans. She will apply for CDBG funding for the Civic Center updates if we are awarded the Historic Preservation grant. There is no funding available for the Housing Program through CDBG at this time, once funding is available, communities will be notified. Mayor Karst asked City Clerk Amundson if there was money set aside for playground equipment. She said there is $17,598.00 set aside in this fiscal year. City Attorney Pekovitch said the two (2) filings should be completed on the nuisance lots. Also, after Garrett starts, she suggesting updating some of the language the zoning ordinance.

Department Head Reports:

Chief Lytle said Halloween went well and he didn't have any complaints about the traffic control.

City Clerk Amundson told the council that she has uploaded the city's annual financial report to the state and once they approve it, it will become available to the public.

Mayor Karst updated the council on the pumps for the lift station, the water department is replacing hydrants, there are four (4) meters that need to be replaced, they are working on replacing the heater in the green shed, they new credit card machine has been installed at the bulk water plant and can be used, and the Monster Dash was held on Saturday and there were 84 attendees.

Public Comment: NONE

Council member Brabeck made a motion to adjourn the meeting. The motion was seconded by Council member Austin, the meeting adjourned at 5:21 p.m.

ATTEST:

Stacey Amundson	Rod Karst
City Clerk-Treasurer	Mayor

RDO Finance Quote - Loan

RDO Equipment Co.
14057 49th St. NW
Williston ND, 58801
Phone: (701) 577-0736 - Fax: (701) 577-0740

Prepared For:
CITY OF GLASGOW
319 3RD ST S
GLASGOW, MT, 592302409
(406) 228-2476

Prepared By:

Name:	**Wayne Waarvik**
Title:	**Sales Professional**
Phone:	**1 (701) 713-4986**
Mobile:	**1 (701) 212-6670**

Name:	**Brian Fried**
Title:	**Regional Finance Manager**
Phone:	**1 (701) 221-8291**
Mobile:	

Equipment Information

Status / Year / Make / Model	Serial Number
New 2020 JOHN DEERE 672G	1DW672GXPLF703075

Quote Overview

Selling Price:	$169,129.22
Tax:	$0.00
Amount to Finance:	**$169,129.22**

Quote Options

	Lender	Frequency	Term	Number Of Payments	Rate	Payment	Insurance Premium	Payment With Insurance
Option 1		Quarterly	36	12	7.45%	$15,858.64	$0.00	$0.00
Option 2		Quarterly	48	16	7.45%	$12,321.82	$0.00	$0.00
Option 3		Quarterly	60	20	7.45%	$10,207.35	$0.00	$0.00

Other Notices

All Numbers subject to Final Credit Approval

Council Work session minutes – November 2, 2026

The meeting was called to order at 5:30 P.M. following the regular council meeting.

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

The police department is requesting a wage increase of 2.5% for fiscal year 2026-2027, effective July 1, 2026 and a 2.5% wage increase for fiscal year 2027-2028, effective July 1, 2027. The council was good with this request, since it's the same increase that was offered to both the union and non-bargaining employees.

They then reviewed the request for the insurance/in lieu of benefits increase request. Council member Koski asked why the police department the only employees that are offered the in lieu of benefits package, when it's not offered to any other employee that doesn't take the health insurance benefit. City Clerk Amundson said that it has been around for awhile and she would have to try and find the minutes of when it was approved. Council member Schindler asked how many employees take the MMIA insurance. City Clerk Amundson said there is now one employee in the police department that just signed up for the MMIA insurance. City Attorney Pekovitch said this is something that can be negotiated in or out of the collective bargaining agreement (CBA). She hasn't found any case law on this item, but the idea of back pay on the insurance is what concerns her. She said by statute the city has to provide insurance under Title 2, chapter 18, part 7 and pay no less than the premium rate in effect as of July 1980. Council member Schindler asked if this pertains to the union employees. City Attorney Pekovitch said that the union is under their own CBA, and the "floor" would be the same insurance that we offer other employees that don't fall under a CBA. Council member Ozark said the idea of back pay for insurance is ridiculous. They already get the state mandated longevity and the council voted to give the police department the additional longevity that the other city employees get and they get the in lieu of benefits amount if they don't take the city's insurance. Officer Ames said the biggest thing the department looks at, is they also have families to insure, and it's expensive. Council member Austin said the city doesn't provide insurance for families, only for the employee. City Attorney Pekovitch asked if the rest of the city employees get the option of the health savings account. City Clerk Amundson said that is not offered to other employees. City Attorney Pekovitch asked if the police department was getting the health savings account along with the other options. City Clerk Amundson said they can choose between the MMIA plan, in lieu of benefits, or the health savings account. Council member Ozark said his recommendation would be to offer the 2.5% increase and for health insurance to be what we offer other city employees; 100% of the cost for the single portion of the premium. Council member Schindler asked about the in lieu of benefits. Since it's a negotiated item, it would have to be negotiated out of the contract. Council member Schindler asked if they receive the money and don't have to show proof of insurance and they can use the money for whatever they want. Officer Ames said no they can't, they have to provide proof of insurance on a quarterly basis and if they don't have insurance, they are not eligible for the in lieu of benefits. Council member Ozark said unless they negotiate out the in lieu of benefits in the CBA, his offer would be to either negotiate that out or comply with MCA 7-32-4117 and offer them what a single portion of the premium is for the MMIA Bridger Plan. Council member Austin seconded the offer. City Clerk Amundson said the amount of the Bridger Plan is $992.00, then the Madison Plan is $926.00, and the Pintler Plan is around $800 or so. City Attorney Pekovitch asked City Clerk Amundson what is the city

currently paying towards that insurance. She said the ones on the Bridger Plan have $992.00 paid, two (2) employees are on the Madison Plan at $926.00, and there is no one on the Pintler Plan. City Clerk Amundson explained with MMIA the employee has to pick the plan they want to be on during open enrollment, and can't switch plans again until the next open enrollment, which is from May 15th to June 15th of each year. Mayor Karst asked if the council was in agreement with the proposed offer. They all agreed. City Clerk Amundson will type up the counter offer and email it to Officer Ames.

Public Comment: NONE

The meeting adjourned at 5:48 p.m.

Respectfully Submitted,
Stacey A. Amundson
City Clerk-Treasurer

Information for Council November 16, 2026 Meeting

The lease through John Deere Financial for the motor grader will be maturing on January 13, 2027 and the remaining buy out amount is $169,129.22. In the notice from JD Financial, they requested we reach out to RDO to get payment options to purchase. RDO has 3 different options for payment, but their interest rate is 7.45%. I did reach out to the Montana Board of Investments, since they will finance equipment purchases. Their current interest rate is 4.5% and the loan can be up to 10 years. If the loan was for 5 years the estimated annual payments would be $38,151.39, 7 years $28,434.78, and 10 years $21,189.21. I can also request interest rates from the local financial institutions if the council wishes.