

**CITY OF GLASGOW COUNCIL AGENDA
AUGUST 17, 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 17, 2026 IN THE AMOUNT OF \$119,988.50**
 - C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR AUGUST 17, 2026 IN THE AMOUNT OF \$1,196.69**
 - D) MINUTES OF THE AUGUST 3, 2026 REGULAR COUNCIL MEETING**
- 5) *APPOINT SKYLAR BAKER-JORDAN TO THE CITY COUNTY LIBRARY BOARD TO FILL THE REMAINING TERM OF MATT STEVENSON UNTIL JUNE 30, 2029**
- 6) *APPROVAL OF THE AMENDED PLAT FOR THE FOSSUM BOUNDARY ADJUSTMENT E1/2SW1/4, S.28, T.28N, R.47E, PPM**
- 7) *RECOMMENDATION FROM THE STREET COMMITTEE TO HAVE INTERSTATE ENGINEERING PUT TOGETHER BID DOCUMENTS FOR PAVING 7TH AVENUE NORTH BETWEEN 9TH AND 10TH STREET AND 8TH AVENUE NORTH FROM THE HIGHWAY TO 10TH STREET**
- 8) SEPTEMBER MEETINGS WILL BE ON TUESDAY THE 8TH AND MONDAY THE 21ST DUE TO THE LABOR DAY HOLIDAY**
- 9) UNFINISHED BUSINESS:
-LEVEE SAFETY COMMITTEE REPORT**
- 10) COMMITTEE REPORTS – PERSONNEL, WATER, CEMETERY, GRANT, AND ORDINANCE**
- 11) DEPARTMENT HEAD REPORTS**
- 12) MAYOR’S REPORT**
- 13) PUBLIC COMMENT**
- 14) 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: 7/26

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For doc #s from 77038 to 77070, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77038		6314 APSCO, LLC	33,892.50					
	55930656	07/07/26 SEWER LIFT PUMP	33,892.50			5310 430630	928	101000
77039		000033 CARQUEST AUTO PARTS	117.23					
	652108	07/30/26 CQ DIATOM OIL ABSORB	32.44			1000 430900	231	101000
	652195	07/31/26 OIL FILTER	2.25			1000 430900	232	101000
	652195	07/31/26 SWAY BAR LINK KIT	43.28			1000 430900	232	101000
	652216	07/31/26 SWAY BAR LINK KIT	21.02			1000 430900	232	101000
	652216	07/31/26 OIL FILTER	4.00			1000 430900	232	101000
	652181	07/31/26 STT LAMP	14.24			2525 430252	232	101000
77040		4305 GLASGOW POLICE DEPT	357.00					
		VICTIM WITNESS HB 257						
		07/31/26 HB 257 JULY 2026	357.00			7100 212205		101000
77041		6868 GLASGOW TIRE AND AUTO CENTER	85.00					
	403	07/31/26 OIL LUBE & FILTER	85.00		11723	1000 420100	361	101000
77042		000044 MARKLE'S INC	65.70					
	794521	07/31/26 DIPPED GLOVES	15.99			2525 430252	208	101000
	794274	07/29/26 TOILET BOWL CLEANER	13.77		29250	1000 460440	212	101000
	794364	07/30/26 30 CT FLEX BANDGE	7.98		29250	1000 460440	212	101000
	794364	07/30/26 BEACH BALL JUMBO	9.99		29250	2525 430252	208	101000
	794364	07/30/26 KEY SCHLAGE	17.97		29250	1000 460440	212	101000
77043		6088 MONTANA MUNICIPAL INTERLOCAL	12.00					
	DR1005951	07/31/26 EV2026013479	12.00			1000 510200	800	101000
77044		5478 MAPPING AND PLANNING	87.50					
	2026-078	07/29/26 VERBAL - MOBILE GPS/GIS	87.50			1000 420400	220	101000
77045		5025 O'REILLY AUTO PARTS	49.95					
	4783491309	07/31/26 FUNNEL	6.99			1000 430900	212	101000
	4783491309	07/31/26 20 QT PAN	12.99			1000 430900	212	101000
	4783491309	07/31/26 QT MOTORCYCLE	29.97			1000 430900	231	101000
77046		2888 TWO RIVERS GROWTH	1,300.00					
		07/15/26 MEMBERSHIP DUES	1,300.00			1000 470300	350	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77047		000010 GLASGOW COURIER	104.50					
	2026-2019	07/22/26 DISPLAY AD-MECHANIC	104.50*			2525 430210	331	101000
77048		000023 VALLEY COUNTY	18,317.76					
	07/31/26	DISPATCH FEES-JULY 26	18,317.76			1000 420100	314	101000
77049		6815 VALLEY BUILDERS	89.13					
	21811 07/29/26	TRIM 12' POLAR WHITE	26.01			1000 430900	240	101000
	21811 07/29/26	SOFFIT 12' POLAR WHITE	49.31			1000 430900	240	101000
	21811 07/01/26	7/16"X12' TRIM POLAR WHITE	13.81			1000 430900	240	101000
77050		000225 VALLEY COUNTY TREASURER	465.00					
	07/31/26	HB 124 JULY 2026	265.00			7467 212207		101000
	07/31/26	HB 118 JULY 2026	200.00			7458 212208		101000
77051		000036 W O W	418.46					
	10451223 07/27/26	COPIER SERVICE AGREEMENT	79.46			1000 411200	350	101000
	10451123 07/23/26	INK CARTRIDGES	339.00		26577	1000 410360	210	101000
77052		2647 EZZIE'S WHOLESALE, INC.	8,200.42					
	07/31/26	FIRE EXTINGUISHERS-WATER	554.00			5210 430540	350	101000
	07/31/26	GAS - WATER	356.36			5210 430550	231	101000
	07/31/26	GAS - SEWER	356.36			5310 430630	231	101000
	07/31/26	GAS - LEVEE	21.58			1000 431200	220	101000
	07/31/26	FIRE EXTINGUISHERS-STREET	467.99			2525 430252	208	101000
	07/31/26	GAS - STREET	1,531.81			2525 430252	231	101000
	07/31/26	RECHARGE EXSTINGUISHERS	138.50			2525 430252	350	101000
	07/31/26	FIRE EXSTINGUISHERS - CEMETERY	99.99			1000 430900	208	101000
	07/31/26	GAS-CEMETERY	829.08			1000 430900	231	101000
	07/31/26	FIRE EXSTINGUISHERS-REC	546.98			1000 460440	208	101000
	07/31/26	GAS - REC	594.61			1000 460440	231	101000
	07/31/26	RECHARGE FIRE EXSTINGUISHER-R	220.00			1000 460440	350	101000
	07/31/26	GAS - FIRE	268.24			1000 420400	231	101000
	07/31/26	GAS - PARKS	333.12			1000 460430	231	101000
	07/31/26	GAS- BUILDING CODES	125.00			2394 411405	231	101000
	07/31/26	GAS-PD	1,756.80		11730	1000 420100	231	101000
77053		1985 DRY PRAIRIE RURAL WATER	163.32					
	07/27/26	WATER USAGE ACCT #0379-00	163.32			5310 430640	342	101000

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77054		000030 HI-LINE FORD INC	1,953.00					
	38604	07/23/26 WORK ON 2017 FORD EXPLORER	1,953.00		11726	1000 420100	361	101000
77055		520 UTILITIES UNDERGROUND LOCATION	62.30					
	6075083	07/31/26 EXCAVATION SERVIES (35)	62.30			5210 430510	350	101000
77056		E 000018 NORTHWESTERN ENERGY	973.27					
	07/28/26	0340882-0 DEPT OF HIGHWAYS	973.27			2400 430263	341	101000
77057		4453 BS CENTRAL INC	120.00					
	24743	07/31/26 MECHANIC AD	120.00*			2525 430210	331	101000
449863								
77058		000035 D & G SPORTS	329.95					
	202465	07/13/26 CLOTHING ALLOWANCE - JARED	145.00			2525 430252	226	101000
	202555	07/24/26 CLOTHING ALLOWANCE - TJ	184.95			2525 430252	226	101000
77059		000338 CENTURY COMPANIES INC	8,572.85					
	18486	07/29/26 COLD MIX	2,857.62			2525 430252	479	101000
	18486	07/29/26 COLD MIX	2,857.62			5210 430550	479	101000
	18486	07/29/26 COLD MIX	2,857.61			5310 430630	479	101000
77060		4409 SCOTTIE EXPRESS WASH INC	147.65					
	08/03/26	PD FLEET ACCT	147.65			1000 420100	350	101000
77061		6551 SQUAD ROOM EMBLEMS	384.00					
	0393	07/08/26 SHOULDER PATCHES - 50	384.00		11727	1000 420100	220	101000
77062		000081 THE BOEING COMPANY	10,205.55					
	07/31/26	JULY 26 WATER BILL	10,205.55			5210 430530	360	101000
77063		5116 ULINE	166.50					
	210997872	07/23/26 TOILET PAPER	110.00		29251	1000 460440	224	101000
	210997872	07/23/26 FREIGHT	56.50		29251	1000 460440	310	101000
77064		5356 HI-TECH ELECTRIC INC.	426.71					
	3725	07/25/26 LABOR-JOURNEYMAN	90.00		29248	1000 460445	350	101000
	3725	07/25/26 APPRENTICE LABOR	60.00		29248	1000 460445	350	101000
	3725	07/25/26 1/2" CONDUIT	4.60		29248	1000 460445	350	101000
	3725	07/25/26 4 SQ BOX 2 1/8" DEEP	2.52		29248	1000 460445	350	101000
	3725	07/25/26 1/2" SET SCREW CONNECTOR	0.82		29248	1000 460445	350	101000
	3725	07/25/26 #12 THHN STRANDED WIRE	12.15		29248	1000 460445	350	101000
	3725	07/25/26 15 AMP RECEPTACLE	1.72		29248	1000 460445	350	101000
	3725	07/25/26 DUPLEX RECEPTABLE	2.00		29248	1000 460445	350	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		3274 07/25/26 LABOR-JOURNEYMAN	180.00		29248	1000 460445	350	101000
		3274 07/25/26 #12 THHN STRANDED WIRE	72.90		29248	1000 460445	350	101000
77065		6815 VALLEY BUILDERS	15.30					
		21288 07/13/26 8X1-5/8" 1# JAR	15.30		29252	1000 460445	212	101000
77066	E	593 MASTERCARD	4,547.26					
		07/07/26 AMAZON	203.76			1000 460440	210	101000
		07/08/26 WIX.COM	102.90			1000 410100	220	101000
		07/08/26 WIX.COM	102.91			1000 411200	220	101000
		07/09/26 BESTBUY.COM	379.99*			1000 460445	220	101000
		07/15/26 AMAZON	25.62			1000 411200	220	101000
		07/15/26 AMAZON	37.14			1000 411200	210	101000
		07/16/26 AMAZON	32.85			1000 411200	210	101000
		07/15/26 ESET.COM	67.98			1000 410360	210	101000
		07/17/26 AMAZON	95.67			1000 411200	210	101000
		07/17/26 POOLGEEK	331.99*			1000 460445	220	101000
		07/19/26 ADOBE	19.99			1000 411200	210	101000
		07/21/26 USPS WATER	13.45			5210 430540	310	101000
		07/22/26 FOSTERICE.COM	509.80			1000 430900	220	101000
		07/22/26 FOSTERICE.COM	509.80			1000 460430	220	101000
		07/22/26 FOSTERICE.COM	509.80			1000 460440	220	101000
		07/22/26 FOSTERICE.COM	509.80			2525 430252	220	101000
		07/22/26 FOSTERICE.COM	509.80			5310 430630	220	101000
		07/26/26 WIX.COM	21.35			1000 411200	220	101000
		07/27/26 AMAZON	56.97			1000 411200	211	101000
		07/27/26 CONOCO	100.47			5210 430550	231	101000
		07/28/26 AMAZON	9.29			1000 411200	210	101000
		08/03/26 USPS	13.45			5210 430540	310	101000
		08/03/26 DIRECT TV	189.99			1000 460440	330	101000
		08/05/26 AMAZON	52.49			1000 411200	220	101000
		08/05/26 ASTRO-CHEM LAB	140.00			5210 430540	329	101000
77067		000254 MIDLAND IMPLEMENT	215.22					
		29247 07/28/26 RAINBIRD STATION MODULE	196.27			1000 460440	209	101000
		29247 07/28/26 FREIGHT	18.95			1000 460440	310	101000
77068	E	593 MASTERCARD	1,987.62					
		07/09/26 EX*9208223 5.11 TACTI	172.98		11729	1000 420100	226	101000
		07/09/26 EX*929202 SALEWA	113.46		11729	1000 420100	226	101000
		07/10/26 EX*9210743 SALEWA	113.46		11729	1000 420100	226	101000
		07/11/26 MAXIM DEFENSE INDUSTRIES	102.96		11729	1000 420100	227	101000
		07/13/26 AMAZON	125.14		11729	1000 420100	226	101000
		07/15/26 SP FUSELENSES	105.49		11729	1000 420100	226	101000
		07/16/26 AMAZON	7.34		11729	1000 420100	210	101000

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		07/16/26 VISTAPRINT	33.98		11729	1000 420100 220		101000
		07/16/26 VISTAPRINT	100.31		11729	1000 420100 220		101000
		07/18/26 NCH SOFTWARE	79.99		11729	1000 420100 330		101000
		07/19/26 UA.COM	38.25		11729	1000 420100 226		101000
		07/19/26 UA.COM	248.22		11729	1000 420100 226		101000
		07/20/26 AMAZON	74.99		11729	1000 420100 210		101000
		07/21/26 BLUE ALPHA	54.97		11729	1000 420100 226		101000
		07/21/26 EBAY	24.64		11729	1000 420100 220		101000
		07/21/26 AMAZON	65.11		11729	1000 420100 226		101000
		07/22/26 GALLS	215.57		11729	1000 420100 208		101000
		07/23/26 SP STRIYKER	70.00		11729	1000 420100 226		101000
		07/23/26 MAUI JIM	147.03		11729	1000 420100 226		101000
		07/26/26 CREDIT VOUCHER	-74.99		11729	1000 420100 210		101000
		07/27/26 AMAZON PRIME	139.00		11729	1000 420100 330		101000
		08/01/26 SIRIUSXM	25.99		11729	2812 420100 248		101000
		08/04/26 CREDIT VOUCHER	-38.25		11729	1000 420100 226		101000
		08/06/26 VISTAPRINT	41.98		11729	1000 420100 220		101000
77069		3777 OVERDRIVE	2,713.43					
		0152622509 07/01/26 DEPOSIT-CONTENT	800.00			2880 460190 398		101000
		0152622509 07/01/26 DEPOSIT-CONTENT	1,881.48			2220 460100 350		101000
		0152622509 07/01/26 DEPOSIT-CONTENT	31.95			2880 460190 350		101000
77070		1947 CITY OF GLASGOW SEWER & WATER	1,151.02					
		07/20/26 10 LASAR DRIVE- CITY OF GW	159.83			1000 420400 342		101000
		07/20/26 CITY COUNTY LIBRARY	163.20			2220 460100 342		101000
		07/20/26 80 AIRPORT RD -POLICE DEPT	827.99			1000 420120 342		101000
# of Claims 33 Total:			97,697.10					
Total Electronic Claims			7,508.15	Total Non-Electronic Claims		90,188.95		

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CITY OF GLASGOW
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	34,691.03
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	2,044.68
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	125.00
2400 SID LIGHT MAINTENANCE	
101000 Cash - Operating	973.27
2525 STREET MAINTENANCE	
101000 Cash - Operating	6,100.39
2812 Victim Assistant Program	
101000 Cash - Operating	25.99
2880 COAL SEVERANCE TAX	
101000 Cash - Operating	831.95
5210 WATER UTILITY	
101000 Cash - Operating	14,303.20
5310 SEWER UTILITY	
101000 Cash - Operating	37,779.59
7100 CRIME VICTIMS-HB 257	
101000 Cash - Operating	357.00
7458 COURT INFORMATION TECHNOLOGY	
101000 Cash - Operating	200.00
7467 CRIMINAL CONVICTION SURCHARGE	
101000 Cash - Operating	265.00
Total:	97,697.10

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77071	E 000026 MDU		2,105.14					
	08/05/26 10 LASAR DR 654 6821000-3		115.94			5210 430550	344	101000
	08/05/26 NS FIRE STATION 7446821000-5		35.07			1000 420400	344	101000
	08/05/26 CEMETERY SHOP 3186821000-1		35.07			1000 430900	344	101000
	08/05/26 CITY PUMP HOUSE 4067821000-2		76.81			5310 430630	344	101000
	08/05/26 FIRE DEPT 4336731000-0		80.19			1000 420400	344	101000
	08/05/26 SCREEN BUILDING 8588831000-1		88.98			5310 430640	344	101000
	08/05/26 UV BUILDING 9588831000-0		37.52			5310 430640	344	101000
	08/05/26 GENERATOR WTP 9777821000-1		185.41			5210 430540	344	101000
	08/05/26 CIVIC CENTER 2367918888-0 50%		89.83			2525 430252	344	101000
	08/05/26 CIVIC CENTER 2367918888-0 50%		89.82			1000 411200	344	101000
	08/05/26 FACILITIESMAINTPD 3456407873-0		80.19			1000 420120	344	101000
	08/05/26 MAINT MRF 6492747231-2		78.15			1000 420120	344	101000
	08/05/26 MECHANICAL BLDG 4300866209-0		954.27			1000 460445	344	101000
	08/05/26 SWIM POOL 9497993407-5		62.06			1000 460445	344	101000
	08/05/26 LIBRARY 3377821000-6		39.98			2220 460100	344	101000
	08/05/26 PD GENERATOR 2722733542-2		55.85			1000 420120	344	101000
77072	5025 O'REILLY AUTO PARTS		19.99					
	4783491649 08/03/26 STR WHL CVR		19.99		11725	1000 420100	212	101000
77073	6892 STEVENSON FUNERAL HOMES		400.00					
	08/03/26 CEMETERY VAULT REFUND		400.00		10761	1000 343321		101000
77074	1533 APT US&C		159.00					
	33324 08/02/26 DUES - STACEY AMUNDSON		159.00			5210 430510	339	101000
77075	000033 CARQUEST AUTO PARTS		384.72					
	652622 08/07/26 OIL FILTER-SCOTT		8.24			2525 430252	232	101000
	652322 08/03/26 6/12 V BATT CHRGR		100.26			2525 430252	232	101000
	652285 08/03/26 LUBE		5.98			1000 430900	231	101000
	652285 08/03/26 10W30 OIL		73.89			1000 430900	231	101000
	652292 08/03/26 6G-8FJX		17.14			1000 430900	212	101000
	652292 08/03/26 HOSE		5.20			1000 430900	212	101000
	652292 08/03/26 3/8" BRKR BAR		25.03			1000 430900	212	101000
	652292 08/03/26 ADAPTER SET		12.99			1000 430900	212	101000
	652365 08/03/26 BATTERY-TOREY		157.99			1000 460430	232	101000
	652365 08/03/26 BATTERY-CORE RETURN-TOREY		-22.00			1000 460430	232	101000

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77076		000254 MIDLAND IMPLEMENT	119.40					
	357344002	08/06/26 VENTRAC SHAFT, TGP 1X	57.49			2525 430252	220	101000
	357344002	08/06/26 VENTRAC BRUSHING, 1"	39.80			2525 430252	220	101000
	357344002	08/06/26 VENTRAC KEY 1/4 X 1 1/4	5.00			2525 430252	220	101000
	357344002	08/06/26 FREIGHT	17.11			2525 430252	310	101000
77077		4567 NORTHERN MONTANA TEXTILE	43.05					
	73719	08/04/26 MATS & TOWELS	28.10			2525 430252	350	101000
	73719	08/04/26 MAT CITY OFFICE	14.95			1000 411200	220	101000
77078		000094 PROBST CLEANING SERVICE, INC.	325.00					
	3275	08/03/26 MONTHLY CLEANING SERVICES	325.00		11724	1000 420100	350	101000
77079		6232 TORGERSON'S LLC	16.94					
	P69297	08/05/26 CLAMP 1.5"	16.94			2525 430252	232	101000
77080		000035 D & G SPORTS	254.92					
	202653	08/04/26 BOOTS- SHANE & SAM	254.92			5210 430540	208	101000
77081		6811 SOLBERG MANUFACTURING INC.	427.85					
		LAGOON BLOWER ROOM						
	INV143890	08/04/26 334P, PAPER	366.00			5310 430640	255	101000
	INV143890	08/04/26 FREIGHT	61.85			5310 430640	310	101000
77082		6624 DIS TECHNOLOGIES	1,425.00					
	19345	08/05/26 IT SERVICES	203.60			1000 411200	213	101000
	19345	08/05/26 IT SERVICES	305.34			1000 411400	213	101000
	19345	08/05/26 IT SERVICES	203.56			1000 460440	213	101000
	19345	08/05/26 IT SERVICES	203.56			2525 430210	213	101000
	19345	08/05/26 IT SERVICES	305.34			5210 430540	213	101000
	19345	08/05/26 IT SERVICES	203.60			5310 430670	213	101000
77083		E 000080 NORVAL ELECTRIC CO-OP	145.31					
		08/04/26 402 MILK RIVER DRIVE	40.18			7015 411805	350	101000
		08/04/26 5 WHATLEY LN	105.13			5210 430530	349	101000
77084		000013 PETTY CASH	40.00					
	2876	08/05/26 CEMETERY DEEDS	20.00			1000 430900	310	101000
449863								
	2877	08/05/26 CEMETERY DEEDS	20.00			1000 430900	310	101000
449863								

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CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 8/26

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For doc #s from 77071 to 77095, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77085		000086 FOSSUM MATERIALS	540.00					
	306045	08/07/26 4 WALL BLOCKS	540.00			1000 420400	366	101000
77086	E	4729 MONTANA STATE FUND	70.38					
	20550783	08/03/26 WRK COMP INSURANCE	35.19			2220 460100	100	101000
	20550783	08/03/26 WRK COMP INSURANCE	35.19			2220 460100	112	101000
77087		613 MONTANA RURAL WATER SYSTEMS,	400.00					
	994	03/04/26 SYSTEM W/CONN 1/1/26-12/31/26	400.00			5210 430510	339	101000
77088		4071 SCOTTIE NATION APPAREL	280.00					
	6226	08/04/26 14 PARAGON LIFEGUARD SHIRTS	280.00*		29249	1000 460445	220	101000
77089		3792 MT DEQ/WWOC	140.00					
	08/10/26	WATER TEST FEE SAM	70.00			5210 430510	339	101000
	08/10/26	APPLICATION FEE SAM	70.00			5210 430510	339	101000
77090		000044 MARKLE'S INC	39.54					
	794701	08/03/26 FLY STICK JUNIOR	13.18		29250	1000 460445	212	101000
	794701	08/03/26 INSECT REPEL	7.99		29250	1000 460445	212	101000
	794701	08/03/26 PIC FLY SWATTER	2.39		29250	1000 460445	212	101000
	795562	08/12/26 COPY PAPER - LEGAL SIZE	15.98			1000 410100	220	101000
77091		612 HAWKINS, INC.	7,312.07					
	7526338	08/10/26 AQUA HAWK	5,507.04			5210 430540	222	101000
	7526338	08/10/26 FREIGHT	42.50			5210 430540	310	101000
	7526338	08/10/26 CHLORINE EPA 7870-2	1,677.53			5210 430540	222	101000
	7526338	08/10/26 FREIGHT	85.00			5210 430540	310	101000
77092		5092 ADAM MOREHOUSE	284.95					
	08/11/26	REIMB WORK BOOTS	284.95			5210 430540	208	101000
77093		4918 MOUNTAIN EQUIPMENT TECHNOLOGY,	2,500.00					
	4032	08/03/26 WATER & WASTE WATER CONTRACT	1,250.00			5210 430540	350	101000
	4032	08/03/26 WATER & WASTE WATR CONTRACT	1,250.00			5310 430640	350	101000
77094		000089 MORRISON MAIERLE, INC.	3,542.50					
	000263943	08/11/26 PROFESSIONAL SERVICES	3,542.50			5310 430640	350	101000

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CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 8/26

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For doc #s from 77071 to 77095, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77095		3280 DXP ENTERPRISES, INC	1,315.64					
	55994941	08/10/26 SAFETY REPAIR LABOR KIT	1,072.45			1000 420400	208	101000
	55994941	08/10/26 MILEAGE CHARGE	195.00			1000 420400	208	101000
	55994941	08/10/26 PER DIEM	48.19			1000 420400	375	101000
# of Claims 25 Total:			22,291.40					
Total Electronic Claims			2,320.83	Total Non-Electronic Claims			19,970.57	

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CITY OF GLASGOW
Fund Summary for Claims
For the Accounting Period: 8/26

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	5,434.51
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	110.36
2525 STREET MAINTENANCE	
101000 Cash - Operating	566.33
5210 WATER UTILITY	
101000 Cash - Operating	10,512.76
5310 SEWER UTILITY	
101000 Cash - Operating	5,627.26
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	40.18
Total:	22,291.40

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CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 7/26

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For doc #s from VC4354 to VC4356, 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
VC4354		4738 LEE RIDDICK PLUMBING & HEATING	544.00					
		22257 07/15/26 NEW TOILET 4 E	544.00			5810 470001	350	101060
VC4355		000094 PROBST CLEANING SERVICE, INC.	125.00					
		3271 07/31/26 RUN OZONE MACHINE 5W	125.00			5810 470001	350	101060
VC4356		1947 CITY OF GLASGOW SEWER & WATER	527.69					
		07/20/26 1120 2ND AVE SOUTH	253.34			5810 470001	342	101060
		07/20/26 1140 2ND AVE SOUTH	274.35			5810 470001	342	101060
# of Claims 3 Total:			1,196.69					

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CITY OF GLASGOW
Fund Summary for Claims
For the Accounting Period: 7/26

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Report ID: AP110

Fund/Account	Amount
5810 Valley Court Apartments	
101060 FCB - Operations and Maintenance Valley	1,196.69
Total:	1,196.69

REGULAR COUNCIL MEETING ----- AUGUST 3, 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, Koski, and Austin. Council member Heitman was absent. Captain Edwards was in attendance. Candy Lagerquist, and John Bach 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 Schindler made a motion approving the consent agenda including the payment of claims for August 3, 2026 in the amount of \$323,132.60, the Valley Court Apartment claims in the amount of \$1,040.54, and the minutes of the July 20, 2026 Regular Council Meeting. The motion was seconded by Council member Austin, and carried unanimously.

Mayor Karst mentioned a representative from Fish, Wildlife, and Parks (FWP) was supposed to be in attendance tonight to talk about the lease agreement between them and us for the shooting range area. He explained initially they wanted a 50-year lease, but agreed to a 25-year agreement. There is a clause in the agreement where either party can terminate the lease in writing. City Attorney Pekovitch said if the city were to terminate the lease before the 25-year period is up, then the city would have to pay a pro-rated amount of the improvements that FWP makes to the site. Council member Austin made a motion approving the lease agreement between Montana Fish, Wildlife, and Parks and the City of Glasgow for the shooting range. The motion was seconded by Council member Schindler, and carried unanimously.

Council member Ozark made a motion to approve the Memorandum of Agreement between the City of Glasgow and the Montana Fish, Wildlife, and Parks for the lead survey at the Glasgow shooting range. The motion was seconded by Council member Brabeck, and carried unanimously.

Council member Koski made a motion approving the extension #31 to letter agreement between Montana Aviation Research Company (Marco) and the City of Glasgow. The motion was seconded by Council member Austin. Mayor Karst stated in the agreement it's based off of water usage and their usage has decreased significantly, so the city pays about 99% of the total bill. There was discussion on the city possibly taking over the water line, but that would need to be a discussion between the city and Marco at another time. Motion carried.

Council member Koski made a motion to approve the payment of Two Rivers Economic Growth annual dues for fiscal year 2026-2027 in the amount of \$1,300.00. The motion was seconded by Council member Brabeck, and carried unanimously.

Council member Austin made a motion to approve the hiring of Sam Feller for the open water operator position. The motion was seconded by Council member Koski, and carried unanimously.

Unfinished Business – Levee Safety Committee Report – Mayor Karst said the annual inspection will be on August 17th at 8:00 am. Mayor Karst asked City Clerk Amundson what her understanding was from the email that was received for the CDS money that is allocated to the city. She believes that the city will receive the initial request and thinks that there is a new round of funding that will be opening up. Council member Austin mentioned Street Foreman Runningen had brought him the last levee report from the Corps. He said he also measured the levee and it's about 2.2 miles long. Council member Brabeck wanted to know what the Corps wants the city to do with the levee, is it just maintaining the land or something more. Mayor Karst said technically the Corps wants the city to have a 15' clearance from the toe of the levee out on the non-water side. John Bach said that Interstate had put together a feasibility study for the levee and he can send that to the council members so they can review it.

Committee Reports: There were no reports for personnel or water. Mayor Karst said Devin did get his new cell phone. Council member Schindler wanted to know where he was at with the cemetery policy. After he got set up with his computer, he was going to put some information together and bring it back

to the cemetery committee. Captain Edwards told the council the VR system has been purchased and training on it will be held the end of this month. City Attorney Pekovitch will email City Clerk Amundson three (3) drafts of the large vehicle ordinance and then a meeting can be scheduled.

Department Head Reports:

Captain Edwards told the council his department has been busy.

City Attorney Pekovitch said the police department has been keeping her busy. She mentioned she is going to email the council about a vicious dog issue and would like their stance on it, and to email her back directly.

City Clerk Amundson said she has most of the budget compiled and is waiting on the taxable valuation from the county. She spent most of today working on garbage rate increases for the next three (3) years to present to the council to make a decision on. She told the council that we have two (2) candidates for the public works position and both look like really good candidates. She suggested setting the first interviews up virtually and depending on how they do, then schedule an in-person interview/meet-and-greet, the council would like to move forward in that direction. Mayor Karst said the council will have to discuss a salary range for the public works position.

John Bach from Interstate Engineering mentioned at the last council meeting he had talked about the bid specs for paving four (4) streets on the north side. He said that he did locate a capital improvements list on Paul's computer from 2022-2025. He inquired on the listing of damaged streets from the July 3rd storm and if Scott and Ed Malone had come up with a list for FEMA money. Mayor Karst said he will talk about that in his report. Mayor Karst then asked John if he wanted to talk about the Growth Policy and Downtown Revitalization Policy. John said that the city was awarded a \$35,000.00 grant through CDBG for the Growth Policy and the grant requires a 25% match of \$8,750.00. He thinks the city would qualify for the Montana Main Street Grant and it could be used to fund both plans. The Main Street grant requires a 20% match; if both plans are being updated at the same time, each grant can be used as a match for the other grant.

Mayor Karst told the council that he had reached out to Stone Tihista about spraying the weeds in the streets. She said that it would be a large project and wasn't sure if her and her crew would be able to do it, but she would like further direction before she could put a quote together. They talked about the possibility of summer employees assisting with this to keep the cost down. They decided to wait until the city hires a public works director and have a plan in place before next summer to address the weeds in the streets. We have received one application for the mechanics' position. Mayor Karst said a street committee meeting will have to be set to discuss bid specs for the street paving project, since the quotes that were received came in higher than we were expecting. He mentioned that John had some questions about the curbs along some of the streets that need to be redone and whose responsibility is it to fix those. Mayor Karst talked about the damage to the streets from the July 3rd storm and the listing of streets and measurements has been compiled and Ed Malone is working on putting costs together, but the estimate is around a half a million dollars. The disaster declaration has been done, signed, and filed. He then updated the council on the background check for the Chief of Police applicant and everything came back clean, so he would like to have Captain Edwards set up a meeting with the Police Commission so they can conduct their interview. The council agreed to proceed forward with this. The council discussed the police commission involvement and how that process works. They also wanted to know when the candidates name can be released. City Attorney Pekovitch said the we could reach out to them and have them write up their own introduction and sign a release form to allow it to become public. Mayor Karst told the council the new lift station pump has been installed and is making the same noises as the old one, so Adam reached out to the company, and they are supposed to be sending someone to look at it.

Public Comment: Council member Austin talked about the street by the museum and the awful condition of it. Candy inquired if the street department was going to finish painting the handicapped spaced on 2nd Avenue South. Mayor Karst said the street department will probably get back to it, but once the cold mix arrived, they started repairing the pot holes.

Council member Koski made a motion to adjourn the meeting. The motion was seconded by Council member Schindler, the meeting adjourned at 6:01 p.m.

ATTEST:

Stacey Amundson
City Clerk-Treasurer

Rod Karst
Mayor

Friday, August 7, 2026

Dear Glasgow City-County Library Board of Trustees and the Glasgow City-Council,

I have accepted the appointment to fill in the remainder of Matt Stevenson's term on the Library Board which ends on June 30, 2029. I will continue to serve on the Library Board as a Trustee and serve another 5-year term. My new 5-year term will run from July 1, 2029, to June 30, 2034.

Sincerely,

A handwritten signature in black ink, appearing to read "Skylar Baker-Jordan". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Skylar Baker-Jordan