CITY OF GLASGOW COUNCIL AGENDA
NOVEMBER 2, 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 2, 2026 IN THE AMOUNT OF $145,055.79
C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR NOVEMBER 2, 2026 IN THE AMOUNT OF $1,093.44
D) MINUTES OF THE OCTOBER 19, 2026 REGULAR COUNCIL MEETING

5) *APPROVAL OF SEPTEMBER 2026 FINANCIALS

6) *APPROVAL TO HIRE THE CANDIDATE FOR THE DIRECTOR OF PUBLIC WORKS POSITION

7) *APPROVAL TO HIRE THE CANDIDATE FOR THE MECHANIC'S POSITION

8) *DISCUSSION/DECISION ON ENTERING INTO AN AGREEMENT WITH CIVIC PLUS TO UPDATE THE CITY'S WEBSITE TO BE ADA ACCESSIBLE

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.

For doc #s from 77305 to 77348, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
77305		6911 ALEX EARLL	75.00								
	10/19/26	SOCCER REF - 6 GAMES	75.00			1000		460440	383		101000
77306		HENRY HENRY HOLTE	75.00								
	10/19/26	SOCCER REF - 6 GAMES	75.00			1000		460440	383		101000
77307		6913 LILY MASSEY	75.00								
	10/19/26	SOCCER REF - 6 GAMES	75.00			1000		460440	383		101000
77308		6914 RILEY PEDERSON	50.00								
	10/19/26	SOCCER REF - 4 GAMES	50.00			1000		460440	383		101000
77309		6915 TUCKER TWITCHELL	25.00								
	10/19/26	SOCCER REF - 2 GAMES	25.00			1000		460440	383		101000
77310		6902 ASTRO-CHEM LAB, INC.	140.00								
	L21428 10/14/26	BACTERIA ANALYSIS WATER	140.00			5210		430540	329		101000
77311		3566 MONTANA TECHNICAL SOLUTIONS	68.75								
	62421 10/03/26	1.25 HRS SEPTEMBER 2026	68.75			2220		460100	398		101000
77312		1664 JUNIOR LIBRARY GUILD	546.00								
	748035 10/01/26	OPHEIM LIBRARY	546.00			2220		460100	262		101000
77313		000089 MORRISON MAIERLE, INC.	1,563.50								
	264134 10/08/26	RIVER CROSSING #1 PROJECT	1,563.50			5210		430550	939		102241
77314	E	000018 NORTHWESTERN ENERGY	20,868.09								
	10/12/26	3773476-1 219 3RD ST S FIRE	241.67			1000		420400	341		101000
	10/12/26	3784128-5 237 3RD ST S	364.15			2525		430252	341		101000
	10/12/26	0714815-8 10 LASAR DR	1,096.36			5210		430550	341		101000
	10/12/26	0714817-4 1017 LASAR DR NS FIR	102.53			1000		420400	341		101000
	10/12/26	0100531-3 SEWER LAGOON	10,613.81			5310		430640	341		101000
	10/12/26	0714854-7 WATER WELL #5	36.39			5210		430530	341		101000
	10/12/26	0714857-0 HOT MIX PLANT	32.00			2525		430252	341		101000
	10/12/26	0100530-5 BACKWASH STATION	305.85			5210		430550	341		101000
	10/12/26	0100532-1 SS LIFT STATION	663.60			5310		430630	341		101000
	10/12/26	0100533-9 TREATMENT PLANT 40%	1,651.57			1000		411200	341		101000
	10/12/26	0100533-9 TREATMENT PLANT 60%	2,477.35			5210		430540	341		101000
	10/13/26	3887195-0 80 AIRPORT RD	604.02			1000		420120	341		101000
	10/13/26	3958320-8 83 AIRPORT RD FIRING	406.34			1000		420120	341		101000
	10/12/26	0994338-2 CIVIC CENTER	2,272.45			1000		411200	341		101000

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77315		6916 NICKOLAS PULVER	100.00								
	10/19/26	REFUND WATER DEPOSIT	100.00			5210		214100			101000
77316		6101 MARGARET HENRY	897.40								
	08/30/26	VOCA PER DIEM BILLINGS	44.10		11772	2812		420145	375		101000
	08/30/26	PER DIEM BILLINGS	18.90		11772	1000		420100	375		101000
	09/01/26	VOCA PER DIEM WOLF POINT	93.10		11772	2812		420145	375		101000
	09/01/26	PER DIEM WOLF POINT	39.90		11772	1000		420100	375		101000
	09/01/26	VOCA PER DIEM WOLF POINT	93.10		11773	2812		420145	375		101000
	09/01/26	PER DIEM WOLF POINT	39.90		11773	1000		420100	375		101000
	09/01/26	MILEAGE	568.40		11773	1000		420100	375		101000
77317		6086 CENTRAL SQUARE TECHNOLOGIES	7,731.32								
	475067 10/15/26	ECITATIONS ANNUAL	2,000.00		11774	1000		420100	208		101000
	475067 10/15/26	ECITATIONS ANNUAL	5,731.32		11774	1000		420100	330		101000
77318		5366 SYSTEMS TECHNOLOGY CONSULTANTS	1,083.00								
	7571 10/16/26	PD AGREEMENT-COMPUTERS	1,083.00		11775	1000		420100	213		101000
77319		000025 REYNOLDS	347.41								
	95-174846 09/16/26	GREEN APL DISH SOAP (2)	17.58			5310		430630	220		101000
	95-174846 09/16/26	LYSOL DSNFCT SPRY (3)	35.97			5310		430630	220		101000
	95-174846 09/16/26	LYSOL TBC POWER GEL	4.49			5310		430630	220		101000
	95-174846 09/16/26	SD DRAWSTRING TALL	9.19			5310		430630	220		101000
	95-174846 09/16/26	WIDE AWAKE COFFEE (2)	33.98			5310		430630	220		101000
	95-174846 09/16/26	SD SOFT MEGA BATH	14.79			5310		430630	220		101000
	95-174846 09/16/26	SD BRIDAY PPR TOWEL	14.99			5310		430630	220		101000
	03-268666 09/18/26	HERSHEYS HAL CHOC	55.99			1000		420400	220		101000
	03-268666 09/18/26	MARS MIXED MINIS	42.99			1000		420400	220		101000
	03-268666 09/18/26	HERSHEYS HAL SWEETS	34.99			1000		420400	220		101000
	03-268666 09/18/26	MARS CHOCOLATE GUMMI	27.99			1000		420400	220		101000
	03-268666 09/18/26	HERSHEYS CHOC SNK (2)	25.98			1000		420400	220		101000
	03-268666 09/18/26	FERRERO ASTD CHOC	12.49			1000		420400	220		101000
	03-268666 09/18/26	STRBRST ORIG PARTY	15.99			1000		420400	220		101000
77320		4451 QUADIENT FINANCE USA,INC.	47.84								
	10/11/26	POSTAGE	23.92			5210		430570	310		101000
	10/11/26	POSTAGE	23.92			5310		430670	310		101000

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77321		3807 INTERSTATE ENGINEERING	3,494.50								
	63285	10/21/26 BUILDING PERMIT REVIEWS	3,220.50			1000		420531	350		101000
	63286	10/21/26 STORM DAMAGE STREET PROJECT	274.00			2525		430252	350		101000
77322		612 HAWKINS, INC.	20.00								
	7597821	10/15/26 CHLORINE CYLINDER (2)	20.00			5210		430540	222		101000
77323		5660 C & B OPERATIONS, LLC	151.82								
	13893745	10/15/26 GLOW PLUG (3)	142.38			1000		430900	232		101000
	13893745	10/15/26 FUEL FILTER	9.44			1000		430900	232		101000
77324		000091 ENERGY LABORATORIES, INC.	416.00								
	821002	10/19/26 LAGOON EFFLUENT	114.00			5310		430640	329		101000
	821002	10/19/26 FREIGHT	3.00			5310		430640	310		101000
	822912	10/26/26 LAGOON INFLUENT	99.00			5310		430640	329		101000
	822912	10/26/26 LAGOON EFFLUENT	194.00			5310		430640	329		101000
	822912	10/26/26 FREIGHT	6.00			5310		430640	310		101000
77325		4516 INTERSTATE BATTERIES OF	180.95								
	7512047	10/19/26 MTP-65HD	160.95			5310		430630	232		101000
	7512047	10/19/26 CORE	20.00			5310		430630	232		101000
77326		E 000069 NEMONT	988.85								
		10/16/26 PD LANDLINE	326.04		11777	1000		420100	345		101000
		10/16/26 PD CELL	531.98		11778	1000		420100	345		101000
		10/16/26 VOCA-CELL	87.22		11778	2812		420145	220		101000
		10/16/26 FIRE DEPT-CELL	43.61		11778	1000		420400	345		101000
77327		E 740 NEMONT	1,267.81								
		10/16/26 228-2464 FIRE PHONE	0.00			1000		420400	345		101000
		10/16/26 228-0037 FIRE PHONE	44.76			1000		420400	345		101000
		10/16/26 1/5 OF 228-2477 CTY BLDG.	91.24			1000		411200	345		101000
		10/16/26 1/5 OF 228-2477 WTR. PHN.	91.24			5210		430510	345		101000
		10/16/26 1/5OF 228-2477 SEWER PHONE	91.25			5310		430610	345		101000
		10/16/26 1/5 OF 228-2477 CITY BLDG	91.24			1000		411400	345		101000
		10/16/26 1/5 OF 228-2477 CITY BLDG	91.24			2394		411405	345		101000
		10/16/26 228-2952 WATER PHONE	148.95			5210		430530	345		101000
		10/16/26 228-8341 REC DEPT	58.20			1000		460440	345		101000
		10/16/26 263-7614/7615 WATER CELL	56.48			5210		430550	345		101000
		10/16/26 263-8075 STREET CELL	42.60			2525		430252	345		101000
		10/16/26 263-8076 PUB WORKS CELL	30.63			1000		411400	345		101000
		10/16/26 263-8076 PUB WORKS CELL	30.64			2394		411405	345		101000
		10/16/26 263-3886 CODE COMPL CELL	34.60			1000		411400	345		101000
		10/16/26 942-0744 CITY COURT CELL	34.60			1000		410360	345		101000

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		10/16/25 263-8077 CEMETERY CELL	34.60			1000	430900		345		101000
		10/16/25 228-2731 LIBRARY	203.54			2220	460100		345		101000
		10/16/25 228-4681 POOL	0.00			1000	460445		345		101000
		10/16/26 722-228-0940 CEMETERY INTERNET	92.00			1000	430900		345		101000
77328		4453 BS CENTRAL INC	354.00								
	25012	10/16/26 500 PARKING VIOLATIONS	210.00		11779	1000	420100		210		101000
	25012	10/16/26 500 WARNING LABELS	144.00		11779	1000	420100		210		101000
77329		6809 POWER SYSTEMS WEST LLC	15,967.33								
	SI26200	10/21/26 REAR MAIN SEAL REPAIR WWTP	15,967.33			5310	430640		350		101000
77330		5984 QUADIENT LEASING USA, INC.	242.97								
	Q2604312	10/22/26 POSTAGE MACHINE LEASE	242.97			1000	411200		325		101000
77331		6270 TERRY J SYNAN	160.00								
		10/22/26 REIMBURSE WORK BOOTS	160.00			2525	430252		208		101000
77332		1947 CITY OF GLASGOW SEWER & WATER	580.70								
		10/23/26 10 LASAR DRIVE- CITY OF GGW	80.77			1000	420400		342		101000
		10/23/26 CITY COUNTY LIBRARY	82.92			2220	460100		342		101000
		10/23/26 80 AIRPORT RD -POLICE DEPT	417.01			1000	420120		342		101000
77333		000013 PETTY CASH	509.75								
	2882	10/23/26 WATER/SEWER POSTAGE	254.87			5210	430570		310		101000
	2882	10/23/26 WATER/SEWER POSTAGE	254.88			5310	430670		310		101000
77334		000044 MARKLE'S INC	672.36								
	802023	10/24/26 MARKING PNT FL ORG 17OZ	9.99			1000	430900		220		101000
	802023	10/24/26 PRESSR PIPE PVC 1X10	28.77			1000	430900		240		101000
	802023	10/24/26 ELBOW 1X1 PVC	7.96			1000	430900		240		101000
	802023	10/24/26 NIPPLE 1X2-1/2 BLK	2.79			1000	430900		240		101000
	802023	10/24/26 NIPPLE 1X2 BLK	2.79			1000	430900		240		101000
	802023	10/24/26 COUPLING 1 BLK	9.98			1000	430900		240		101000
	802023	10/24/26 RV/MARINE ANTIFREEZE 1G	24.00			1000	430900		231		101000
	802023	10/24/26 TROWEL COMFORTGEL GRIP	15.99			1000	430900		212		101000
	802023	10/24/26 GLV LTHR DRVR GOATSKIN L	19.99*			1000	430900		208		101000
	802024	10/24/26 TRMMR LN TWIST 0.95 200'	21.99			1000	460430		220		101000
	802024	10/24/26 LEADER HOSE 5/8X6	13.99			1000	460430		220		101000
	802024	10/24/26 WASHR HOSE RUBBR 10/PK	3.99			1000	460430		220		101000
	802024	10/24/26 COUPL BRS 3/4MH-3/4MH ACE	9.59			1000	460430		220		101000
	802024	10/24/26 COUPL BRS 3/4MH-3/4MH ACE	9.59			1000	460430		220		101000
	802024	10/24/26 REPAIR COUPLING 1-1/4	16.99			1000	460430		220		101000
	802024	10/24/26 COUPLING 1-1/4X1-1/4 PVC	3.58			1000	460430		220		101000
	802024	10/24/26 REDUC BUSHING 1-1/4X1	4.59			1000	460430		220		101000

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	802024	10/24/26 PVC NIPPLE S80 1"X2	1.99			1000	460430		220		101000
	802024	10/24/26 CEMENT PVC 4OZ BLU	8.99			1000	460430		220		101000
	802026	10/24/26 WL WRK GLOVE XL IVRY DRV	15.99			2525	430252		208		101000
	802026	10/24/26 STA-BIL FUEL STABLIZR 8OZ	9.99			2525	430252		231		101000
	802026	10/24/26 HX BLT STL 5/16"X1"	39.98			2525	430252		220		101000
	802026	10/24/26 GLOVES M BRWN MEN	35.98			2525	430252		208		101000
	802026	10/24/26 EXTREME SCRUB PADS 2PK	4.59			2525	430252		220		101000
	802026	10/24/26 IMPACT GLOVES L MULTI	24.99			2525	430252		208		101000
	802026	10/24/26 AR FRSHNR CSHMR WD 7.3OZ	5.98			2525	430252		220		101000
	802026	10/24/26 RV/MARINE ANTIFREEZE 1G	24.00			2525	430252		231		101000
	802025	10/24/26 BATTERY AA DURAC 16PK	19.99			5310	430610		210		101000
	802025	10/24/26 CORRECTION TAPE WITE-OUT	4.59			5310	430610		210		101000
	802025	10/24/26 SHARPIE SGELPEN ASST 4PK	9.59			5310	430610		210		101000
	802025	10/24/26 ACE AMMONIA REGLR 64OZ	3.59			5310	430630		220		101000
	802025	10/24/26 CORRECTION TAPE WITE-OUT	4.59			5310	430610		210		101000
	802025	10/24/26 EXPO DRY ERASER	4.99			5310	430610		210		101000
	802025	10/24/26 SPRAY BOTLE BLU/GRY 32OZ	5.99			5310	430610		210		101000
	802025	10/24/26 REPAIR TAPE GRLLA 18YD	14.99			5310	430630		220		101000
	802025	10/24/26 ORIG PNT RPE 0.70"X60YD	5.99			5310	430630		220		101000
	802025	10/24/26 BUILDERS/HARDWARE	3.50			5210	430540		220		101000
	802025	10/24/26 CEILING BOX NW RND POLY	3.99			5210	430540		220		101000
	802025	10/24/26 CEILING/WALL RND SMRT BX	8.59			5210	430540		220		101000
	802025	10/24/26 WOOD SCREWS FLAT 315PK	54.99			5210	430540		220		101000
	802025	10/24/26 CM 7IN RFTR SQUAR 7 IN	12.99			5210	430540		220		101000
	802025	10/24/26 UTILITY PULL ZINC 5-1/2"	5.99			5210	430540		220		101000
	802025	10/24/26 CONCRETE MIX 60# QUIKRETE	47.94			5210	430540		220		101000
	802025	10/24/26 SAW BLADE 6-1/2" X24T	18.99			5210	430540		212		101000
	801472	10/17/26 LAWN&LEAF BAG 39G DRAW	9.99			2220	460100		220		101000
	802228	10/26/26 ELBOW 3/4X3/4 PVC	1.99			1000	430900		240		101000
	802228	10/26/26 SLIP FITTING 3/4" FHT	3.99			1000	430900		240		101000
	802228	10/26/26 AIR PLUG "T" MNPT	3.59			1000	430900		240		101000
	802315	10/27/26 DRU BATT LTHM 2032 2PK	8.99			1000	430900		220		101000
	802315	10/27/26 RAGS PAPER 12X10" 200 PC	8.50			1000	430900		220		101000
	802315	10/27/26 RAGS PAPER 12X10" 200 PC	16.99			1000	430900		220		101000
	802315	10/27/26 GLASS CLEANER FRESH 19OZ	7.98			1000	430900		220		101000
77335	6815	VALLEY BUILDERS	258.42								
	24576	10/19/26 12CDX - 4X8-1/2 CDX PLYWOOD	82.36			5210	430550		240		101000
	24576	10/19/26 2408 - 2X4-8' #1 HEM FIR	27.40			5210	430550		240		101000
	24576	10/19/26 2D-2" 4X8 DOW FOAM INS 250	253.72			5210	430550		240		101000
	24576	10/19/26 12X12 GREY PATIO SQUARE	21.80			5210	430550		240		101000
	CR 1611	10/20/26 2D 2"4X8 DOW FOAM	-126.86			5210	430550		240		101000

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77336		000036 W O W	340.16								
	10452599	09/28/26 COPIER SERVICE AGREEMENT	108.81			1000	411200		210		101000
	10452606	09/28/26 COPIER SERVICE AGREEMENT	137.95			2220	460100		398		101000
	10451232	07/28/26 COPIER SERVICE AGREEMENT	93.40			2220	460100		398		101000
77337		4567 NORTHERN MONTANA TEXTILE	79.77								
	77661	10/20/26 MAT 4X8 SLATE	34.62		11776	1000	420100		350		101000
	78011	10/27/26 MATS & TOWELS	31.63			2525	430252		350		101000
	78011	10/27/26 MAT 4X6 SLATE	13.52			1000	411200		220		101000
77338		4393 BIG VALLEY WATER	22.00								
	193753	10/21/26 2 - 5 GALS WATER	8.00			1000	430900		220		101000
	193408	10/15/26 2 - 5 GALS WATER	14.00			2220	460100		398		101000
77339		5104 ALISON FLATEN	619.20								
	0076	10/21/26 CLEANING CONTRACT	619.20			2220	460100		398		101000
77340		6917 VALLEY COUNTY EMERGENCY FOOD	100.00								
	EMAIL	10/27/26 DONATION FROM TBID - 10/13	100.00			7015	411805		350		101000
77341		000023 VALLEY COUNTY	11,135.87								
	10/31/26	DISPATCH FEES- OCT 26	11,135.87			1000	420100		314		101000
77342		6918 CRYSTAL LIEFERT	110.00								
	10/27/26	REFUND FOR 2 FOBS	20.00			1000	346095				101000
	10/27/26	REFUND REMAINING MEMBERSHIP	93.00			1000	346095				101000
	10/27/26	SERVICE FEE	-3.00			1000	346095				101000
77343	E	593 MASTERCARD	942.03								
VISA ENDING 2375											
	10/07/26	OPERATING SUPPLIES	40.15			2220	460100		220		101000
	10/07/26	POSTAGE	519.98			2220	460100		310		101000
	10/07/26	VIDEOS	19.95			2220	460100		258		101000
	10/07/26	BOOKS	50.53			2220	460100		261		101000
	10/07/26	OFFICE SUPPLIES	66.77			2220	460100		210		101000
	10/07/26	PROGRAM SUPPLIES	140.06			2220	460100		267		101000
	10/07/26	NEWSPAPER/MAGAZINES	104.59			2220	460100		333		101000
77344	E	593 MASTERCARD	619.95								
MASTERCARD ENDING IN 0825											
	10/07/26	AMAZON	37.70			2220	460100		220		101000
	10/07/26	AMAZON	52.74			2220	460100		220		101000
	10/07/26	SHERMAN INN RESTAURANT	99.12			2221	460125		375		101000
	10/07/26	OVERDRIVE	255.95			2220	460100		261		101000

For doc #s from 77305 to 77348, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	10/07/26	ALBERTSON'S	92.90			2221	460125		375		101000
	10/07/26	REYNOLDS	46.81			2220	460100		267		101000
	10/07/26	AMAZON	34.73			2220	460100		267		101000
77345	E 000018	NORTHWESTERN ENERGY	14,297.39								
	10/27/26	06821169 OLD LANDFILL BLDG.	22.05			1000	411200		341		101000
	10/27/26	07148166 CENTENNIAL PARK	139.91			1000	430260		341		101000
	10/27/26	07148216 CITY WATER TANK	23.79			5210	430530		341		101000
	10/27/26	07148224 CEMETERY	48.59			1000	430900		341		101000
	10/27/26	07148232 HIGHLAND WATER TANK	29.43			5210	430530		341		101000
	10/27/26	07148257-0714851-3 SID LIGHTS	12,591.97			2400	430263		341		101000
	10/27/26	07148521 HIGH SCHOOL RD	8.33			1000	430260		341		101000
	10/27/26	07148208 WATER WELL SULLIVAN	81.68			1000	460440		341		101000
	10/27/26	07207582 LASAR DR. & HWY #2	41.71			1000	430260		341		101000
	10/27/26	08241028 225 11TH ST. S.	12.13			1000	430260		341		101000
	10/27/26	09422775 11 6TH STREET SOUTH	26.10			5310	430640		341		101000
	10/27/26	10586568 STORAGE BLDG HOT MIX	120.91			2525	430252		341		101000
	10/27/26	10742112 CEMETERY NEW SHOP	91.69			1000	430900		341		101000
	10/27/26	12440053 BUNDY PARK RESTROOMS	25.08			1000	460430		341		101000
	10/27/26	16435836 1260 7TH ST N	31.03			5210	430550		341		101000
	10/27/26	17823303 SULLIVAN SCOREBOARDS	22.92			1000	460440		341		101000
	10/27/26	18416768 SID 29	70.30			1000	430260		341		101000
	10/27/26	34995845 14 SULLIVAN PARK	25.67			1000	460440		341		101000
	10/27/26	33238635 WELCOME ROCK	30.30			7015	411805		350		101000
	09/28/26	0340908-3 LIBRARY SEPT.	445.63			2220	460100		341		101000
	10/27/26	0340908-3 LIBRARY OCT.	408.17			2220	460100		341		101000
77346	6618	MILK RIVER HOME CENTER	2.99								
	81103 10/06/26	1/2 SHARKBITE CLIP	2.99		29271	1000	460440		220		101000
77347	3239	SAND ELECTRIC	57.50								
	39592 10/02/26	LABOR FOR BATTERY CHARGER	57.50			5310	430630		350		101000
77348	000033	CARQUEST AUTO PARTS	220.26								
	657072 10/22/26	ALTERNATOR CORE RETURN	-40.00			2525	430252		232		101000
	657075 10/22/26	ALTERNATOR (DEES)	229.38			2525	430252		232		101000
	657031 10/22/26	TAILGATE HANDLE GM	30.88			2525	430252		232		101000

# of Claims 44 Total: 87,505.89

Total Electronic Claims 38,984.12 Total Non-Electronic Claims 48,521.77

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	33,430.44
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	3,999.51
2221 Library Federation Grant Funds	
101000 Cash - Operating	192.02
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	121.88
2400 SID LIGHT MAINTENANCE	
101000 Cash - Operating	12,591.97
2525 STREET MAINTENANCE	
101000 Cash - Operating	1,407.05
2812 Victim Assistant Program	
101000 Cash - Operating	317.52
5210 WATER UTILITY	
101000 Cash - Operating	5,251.06
102241 87 Waterline Improvements, Updates, and	1,563.50
5310 SEWER UTILITY	
101000 Cash - Operating	28,500.64
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	130.30
Total:	**87,505.89**

For doc #s from 77349 to 77353, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
77349		000060 T & R TRUCKING INC	41,413.33								
	11/01/26	GARBAGE PICKUP NOV 2026	41,413.33			2500	430800		395		101000
77350		4744 VALLEY VISIONS PAINTS	625.00								
	11/01/26	ANIMAL SHELTER NOV 26	625.00			1000	420100		306		101000
77351		000023 VALLEY COUNTY	761.57								
	11/01/26	CITY COURT RENT NOV 26	761.57			1000	410360		531		101000
77352		6356 PIONEER COMMUNITY DEVELOPMENT,	3,750.00								
	11/01/26	CITY GRANT WRITING CONTRACT	3,000.00			1000	411000		399		101000
	11/01/26	CITY GRANT WRITING CONTRACT	750.00			5310	430610		350		101000
77353		6361 LEE PEKOVITCH	11,000.00								
	11/01/26	ATTORNEY MONTHLY SERVICE FEE	11,000.00			1000	420100		352		101000
		# of Claims 5 Total:	**57,549.90**								

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	15,386.57
2500 SOLID WASTE	
101000 Cash - Operating	41,413.33
5310 SEWER UTILITY	
101000 Cash - Operating	750.00
Total:	**57,549.90**

For doc #s from VC4367 to VC4368, 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
VC4367		1947 CITY OF GLASGOW SEWER & WATER	259.27								
	10/23/26	1120 2ND AVE SOUTH	119.75			5810	470001		342		101060
	10/23/26	1140 2ND AVE SOUTH	139.52			5810	470001		342		101060
VC4368	E	000018 NORTHWESTERN ENERGY	834.17								
	10/27/26	3370055-0 1120 2ND AVE S PLGN	330.18			5810	470001		341		101060
	10/27/26	3370056-8 1140 2ND AVE S PLGN	371.58			5810	470001		341		101060
	10/27/26	3376580-1 1140 2ND AVE S APT 4	80.24			5810	470001		341		101060
	10/27/26	3376581-9 1140 2ND AVE S APT 3	13.65			5810	470001		341		101060
	10/27/26	3376584-3 1120 2ND AVE S APT 5	25.36			5810	470001		341		101060
	10/27/26	3376314-5 1120 2ND AVE S APT 4	13.16			5810	470001		341		101060

# of Claims 2 Total: 1,093.44

Total Electronic Claims 834.17 **Total Non-Electronic Claims 259.27**

Fund/Account	Amount
5810 Valley Court Apartments	
101060 FCB - Operations and Maintenance Valley	1,093.44
Total:	**1,093.44**

REGULAR COUNCIL MEETING -------- OCTOBER 19, 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, Koski, and Brabeck. Council member Austin was absent. Chief Lytle, and Captain Edwards were in attendance. Candy Lagerquist, Nancy Braaten, and Troy Neff were also in attendance. City Clerk Amundson, City Attorney Pekovitch, and Council member Ozark attended via Google Meets. The media was represented by Skylar Baker-Jordan from the Glasgow Courier.

Council member Koski 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 October 19, 2026 in the amount of $122,456.06, the Valley Court Apartment claims in the amount of $316.47, and the minutes of the October 5, 2026 Regular Council Meeting. The motion was seconded by Council member Schindler, and carried unanimously.

Nancy Braaten was in attendance to talk to the council about the Shuland City Park. Council member Koski wanted to know where that was located at. Nancy explained that she lives at the end of Kampfer Drive and it was located directly behind her house. She told the council that she moved to that location in 2001 and they chose it because of the park and it was a good place for kids. In the past she was told the property was not for sale because it was a city park and found out approximately 3-4 years ago it was sold. She mentioned City Clerk Amundson had emailed her the history of the sale of the property, and she found out back in 2009 it was changed from a city park to city land. Then in 2020 there was a notice published that the property was for sale. She said that she had asked her neighbors if they knew that the property was for sale, and they did not. The property was officially sold in March of 2021. She voiced her frustration on how the city only published the notice and didn't notify the residents in that area. Nancy wanted to know how the board handles a request to sell city land and the process. Mayor Karst said the city has to find out first if they can legally sell a piece of property. He talked about when FMDH wanted to purchase a portion of Hoyt Park, and found out legally we weren't able to sell a portion of it. Then we proceed forward with the legal obligation of the public notification and it's also included in the minutes for the approval to publish. She then wanted to know if any of the board members look into the properties use and how it would affect the surrounding neighbors if it was sold. Mayor Karst said it would have been the public works director's job to do, and he's unsure if it was completed at that time. Nancy also said that she found it interesting that the first publication was out in 2020 that it was going to be sold, but the property didn't until February of 2021. Council member Brabeck said the process was started in 2020 by conducting title searches, surveys, and their due diligence before bids were even requested. Nancy suggested to the council to reconsider how they are notifying the public when the city decides to sell property. Mayor Karst told Nancy that prior to this meeting a cemetery committee meeting was held to discuss a policy that is going to be put in place in the near future and how will they get that information out to the public. They talked about the development the owner of the Shuland property is doing. Nancy then asked the council what the process is if they decide to change a city park into just city property and what information is gathered to make that decision. Mayor Karst said we would follow the advice from the City Attorney to go through the process to make that change. They talked about the Wedum Park area, which is city property, but the council is unsure of what to do with it, since it's a main area for water runoff, and will never be developed into an actual park. Skylar had asked what year the Shuland property sold. Mayor Karst said in 2021. Skylar said at that time there was a different editor for the paper. He also said the editor before him was really good at writing articles about city council happenings. Since the courier is the only paper in Valley County, they are required to post the legal notices, and encouraged people to read them.

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

Council member Koski made a motion approving the 2.5% wage increase for union and non-bargaining employees for fiscal years 2026-2027 and 2027-2028. The motion was seconded by Council member Heitman, and carried unanimously. Captain Edwards asked if the 2.5% was for the next two years. Mayor Karst said yes.

Council member Schindler made a motion to approve paying 100% of the health insurance premium for union employees and a 100% of the health insurance premium for MMIA insurance plans that the non-bargaining employees are enrolled in starting with the November premium and will not be paid retroactive. The motion was seconded by Council member Heitman, and carried unanimously.

Council member Koski made a motion approving the Collective Bargaining Agreement between the City of Glasgow and Teamsters' Local Union No. 2 from July 1, 2026 through June 30, 2028. The motion was seconded by Council member Heitman, and carried unanimously.

Mayor Karst introduced and offered for adoption **Resolution No. 3240** – A Resolution Determining the Salaries and Compensation of Elected and Appointed City Officers and All City Employees Excluding Police Department; for Fiscal Year 2026-2027; Revoking Resolutions in Conflict Herewith; and Establishing an Effective Date for Salaries and Compensation. Council member Koski made a motion to adopt **Resolution No. 3240**. The motion was seconded by Council member Schindler. Council member Brabeck asked what the effective date is. Mayor Karst said it's always July 1st. **Resolution No. 3240** was unanimously adopted.

Unfinished Business – Levee Safety Committee Report – Mayor Karst stated the city received a letter from WWC Engineering in regards to the one grant for the railroad structure closure project. City Clerk Amundson said that Great West Engineering suggested the city let WWC know that this is a city project and we are good with moving forward with it.

Committee Reports: There was no reports for personnel or water. Mayor Karst told the council the cemetery committee met prior to this meeting and is working on a policy for Memorial Day and the rest of the year. The committee will meet again to review the drafted policy before bringing it to the council for final approval and implementation. Captain Edwards mentioned there is a new round of funding for the STEP grant that the city was awarded. City Attorney Pekovitch said she will be enforcing a couple of the ordinances pertaining to nuisance lots.

Department Head Reports:

Chief Lytle told the council the secure warrant software has been implemented and he's working on implementing the Lexipool policies.

City Attorney Pekovitch said during court she had a good outcome on the dog's at large case.

Skylar mentioned to the council that the paper will be honoring veteran's and if they have anyone, they would like to honor they can submit a picture or information on that person.

Mayor Karst updated the council on the background check on the Director of Public Works candidate and they will be added to the November 2nd council agenda for approval to hire, but they won't start until December. The conditional offer letter to the mechanic has been accepted and the background check will be completed this week. The parks department has been blowing out sprinklers, street department has been working on chip sealing, and Sam and Shane just got back to town from water school that was in Bozeman and both tested. The generator at the lagoon has been fixed and is operating. Mayor Karst suggested a water committee meeting should be scheduled to discuss the lift station issues. He also said with Halloween coming up both Bonnie and Aberdeen Streets have been asked to be closed off again. Heather Lane has also been asked to be closed off. They can't close off the entire street, but a suggestion was to have one way traffic.

Public Comment: NONE

Council member Brabeck made a motion to adjourn the meeting. The motion was seconded by Council member Schindler, the meeting adjourned at 5:54 p.m.

ATTEST:

Stacey Amundson	Rod Karst
City Clerk-Treasurer	Mayor

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #: Q-156352-1
CivicPlus Pricing Approval Date: 10/28/2026 9:36 AM
Expires On: 11/30/2026

Client:
City of Glasgow, MT

Bill To:
GLASGOW CITY, MONTANA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Gabby Bond		gabriel.bond@civicplus.com		Net 30

Discount(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	PDF Accessibility Year 1 Annual Fee Discount	Year 1 Annual Fee Discount

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	DocAccess Implementation	Implementation of DocAccess

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	DocAccess	DocAccess is a document accessibility platform that scans, converts, and monitors PDF documents on websites to support ADA and Section 508 compliance efforts for users with disabilities.

~~List Price - Initial Term Total~~	~~USD 5,136.00~~
Total Investment - Initial Term	USD 4,227.00
Annual Recurring Services (Subject to Uplift)	USD 3,636.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

If the customer has subscribed to the DocAccess services, which is evidenced by the DocAccess line item shown above, the covered domains for the service shall be limited to:
https://www.cityofglasgowmt.com/

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-156352-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature	CivicPlus
_____	_____
By (please sign):	By (please sign):
_____	_____
Printed Name:	Printed Name:
_____	_____
Title:	Title:
_____	_____
Date:	Date:

_____
Organization Legal Name:

_____
Billing Contact:

_____
Title:

_____
Billing Phone Number:

_____
Billing Email:

_____
Billing Address:

_____
Mailing Address: (If different from above)

_____
PO Number: (Info needed on Invoice (PO or Job#) if required)

City of Glasgow
Cemetery Committee Meeting
October 19, 2026

The meeting was called to order at 4:00 p.m. on October 19, 2026. Committee members Mayor Karst, Schindler, Koski, and Devin Rasmusan were present. Also present were Candy Lagerquist and Skylar Baker-Jordan from the Glasgow Courier. Council member Brabeck arrived at 4:11 p.m. City Clerk Amundson and City Attorney Pekovitch attended via Google meets.

Devin feels if he had more seasonal help that they could accomplish a lot more other than just mowing and weed eating. He explained that Dan and Tyrel were absent a lot through the summer months. Mayor Karst said in the past seasonal help would be hired in May, but with the Memorial Day holiday, they decided to approve the hiring in April, to give the cemetery department time for mowing and getting ready for the holiday. Committee member Koski asked how long summer help is hired for. They usually work from May until school starts. City Clerk Amundson explained with seasonal help, since it's a union position, they can work 150 days and then would have to take a two (2) week break. The previous summer help would just come back to help with funerals and other things when needed, but wouldn't work 40 hours a week for another 150 days. Committee member Schindler asked what the starting wage was. City Clerk Amundson said it's $14.50 for laborers and receives a $.50 increase for every year they return. Committee member Koski asked what the salary budget is for the cemetery. City Clerk Amundson said for this fiscal year the part-time salary budget is $24,500.00 and there is $18,453.00 remaining until June 30th. Committee member Schindler asked what the remaining amount was after last fiscal year. Devin stated he has four (4) people interested in working at the cemetery. Committee member Koski asked what the full cemetery budget is for fiscal year 2026-2027. City Clerk Amundson said to answer Committee member Schindler's question on how much was remaining last fiscal year in part-time salaries was $1,175.45 ending June 30, 2026. The overall budget for last fiscal year was $154,710.00. The new fiscal years budget is $195,635.00, but it was increased this year for Danny's payout. Committee member Koski wanted to know how much was budgeted for just wages this fiscal year. City Clerk Amundson said $159,400.00 for just wages. She said regular wages remaining is $69,511.82 and part-time is $18,453.27. They had asked Devin what his current wage is. It's $28.35. Mayor Karst said two (2) summer laborers will be hired in the spring, but Devin would like a third (3rd) one.

Mayor Karst said when he had gone to Fairview, he had picked up a pamphlet they had at their cemetery. It had a map of their cemetery and other pictures. He had talked with Devin and said ours could have the map of our cemetery on the one side and include the policy when that is completed. Devin mentioned to construct something similar to what FWP had out by Home Run Pond, which would include the map of the cemetery and an enclosed box for the pamphlets. Committee member Koski suggested a QR code app to locate graves. Devin mentioned the Glasgow cemetery is on findagrave.com. They talked about how the different sections of the cemetery are numbered the same. This will continue to be worked on.

They then reviewed the draft policy for the cemetery. Mayor Karst mentioned under #1 the purpose it should also include other loved ones and not just for those who have served and sacrificed for our county. Committee member Koski suggested removing Memorial Day from under the purpose, since #2 of the policy talks about Memorial Day. Committee member Schindler asked if this was going to be implemented slowly or all at once. Devin would like to implement it all at once. This policy is putting into writing what the practice has been in the past. Committee member Schindler wanted to know how this policy will be implemented for those who have "shrines" at the cemetery. Devin said he would like them taken down prior to

Memorial Day, then after that they could be put back up. There are some families with "shrines" that weed eat and take care of their lots. On the bottom of the first (1st) page it should say Permanent Structures or fixtures not approved by the Cemetery Caretaker. They talked about the sheds being repainted next spring. Mayor Karst suggested changing the word dignified to another word in the last sentence above #4 Flags, since it has different meanings to different people. They decided to use the word uniform appearance. They talked about things that have been left on headstones. Candy asked if under #9 where it says Whenever practical, the Cemetery will provide public notice, to the Cemetery will provide notice and remove the first two (2) words. The committee discussed the advertisement of the policy when it is approved to be able to get the word out to everyone. Skylar said he is planning on writing a story about it in the paper to help. They also talked about giving some grace within the first year after the policy is adopted, and inform people that it will be enforced. City Clerk Amundson said that she had put in the clerk's calendar as a reminder to get the advertisement out for Memorial Day decorations to be removed seven (7) days following the holiday.

There are no recommendations to go to the city council at this time. The committee will continue to draft and review the policy before the final draft is presented to the council for their approval.

Public Comment: NONE

The meeting adjourned at 4:42 p.m.

Respectfully submitted:

Stacey A. Amundson