

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

- 1) 5:00 P.M. – CALL MEETING TO ORDER MAYOR KARST PRESIDING**
- 2) PLEDGE OF ALLEGIANCE**
- 3) PUBLIC COMMENT ON ANY AGENDA ITEM**
- 4) *CONSENT AGENDA – (Note: All matters listed within the Consent Agenda have been distributed to each member of the City of Glasgow City Council)**
 - A) REGULAR COUNCIL AGENDA**
 - B) PAYMENT OF CLAIMS FOR JANUARY 20, 2026 IN THE AMOUNT OF \$128,305.53**
 - C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR JANUARY 20, 2026 IN THE AMOUNT OF \$2,041.25**
 - D) MINUTES OF THE JANUARY 5, 2026 REGULAR COUNCIL MEETING**
- 5) *RESOLUTION NO. 3224 – A RESOLUTION APPOINTING A FIREFIGHTER OF THE GLASGOW FIRE DEPARTMENT FOR A PROBATIONARY PERIOD OF SIX (6) MONTHS – CHRIS DUROS**
- 6) *APPROVAL TO ENTER INTO AN AGREEMENT WITH INTERSTATE ENGINEERING TO DESIGN A FUTURE SPLASH PARK NOT TO EXCEED \$15,000.00**
- 7) *DISCUSSION/DECISION ON NEW ELECTRICAL SERVICE AT SMITH BIKE PARK**
- 8) FEBRUARY MEETINGS 2ND & 17TH DUE TO THE PRESIDENTS 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.

01/14/26
13:58:59

CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 1/26

Page: 1 of 9
Report ID: AP100

For doc #'s from 76281 to 76329, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
76281		6792 2 DIGGERS INC	4,245.00								
		Clean snow on Valley View Drive and Grade 5th Ave									
		1333 01/03/26 544J LOADER	1,360.00		2820	430252	369				101000
		1333 01/03/26 CAT ROAD GRADER	1,845.00		2820	430252	369				101000
		1333 01/03/26 DUMP TRUCK	1,040.00		2820	430252	369				101000
		*** Claim from another period (12/25) ****									
76282		4305 GLASGOW POLICE DEPT	98.00								
		VICTIM WITNESS HB 257									
		12/31/25 HB 257 DECEMBER 2025	98.00		7100	212205					101000
		*** Claim from another period (12/25) ****									
76283		000035 D & G SPORTS	394.95								
		201003 12/27/26 NAME PLATES	180.00*		1000	410100	220				101000
		200598 12/11/25 DRY SHODS	214.95		11543	1000	420100	226			101000
76284		6624 DIS TECHNOLOGIES	1,425.00								
		17935 01/05/26 IT SERVICES	203.60		1000	411200	213				101000
		17935 01/05/26 IT SERVICES	305.34		1000	411400	213				101000
		17935 01/05/26 IT SERVICES	203.56		1000	460440	213				101000
		17935 01/05/26 IT SERVICES	203.56*		2525	410510	213				101000
		17935 01/05/26 IT SERVICES	305.34		5210	430540	213				101000
		17935 01/05/26 IT SERVICES	203.60		5310	430670	213				101000
		*** Claim from another period (12/25) ****									
76285		2647 EZZIE'S WHOLESALE, INC.	1,309.49								
		12/25/25 GAS - PD	1,309.49		11541	1000	420100	231			101000
76286		6795 ISABELLE JONES	50.00								
		01/04/26 CLEANING AT PD	50.00		11542	1000	420100	350			101000
76287		4567 NORTHERN MONTANA TEXTILE	103.08								
		55516 07/29/25 MAT 4X8 SLATE	32.74		11402	1000	420100	350			101000
		63473 01/06/26 MATS & TOWELS	54.39		2525	430252	350				101000
		63473 01/06/25 MATS CITY OFFICE	15.95		1000	411200	220				101000
76288		000094 PROBST CLEANING SERVICE, INC.	325.00								
		802 01/01/26 MONTHLY CLEANING SERVICES	325.00		11540	1000	420100	350			101000
76289		000025 REYNOLDS	81.87								
		95-215843 01/05/26 ICE	5.18		5310	430640	255				101000
		95-21034 01/02/26 CLOROX BLEACH TOILET	6.99		1000	411200	220				101000
		95-213034 01/02/26 CLOROX WAND KIT	16.99		1000	411200	220				101000
		95-21034 01/02/26 DISINFECTING WIPES	9.99		1000	411200	220				101000
		95-21034 01/02/26 GLASS CLEANER	3.49		1000	411200	220				101000
		95-21034 01/02/26 GLASS CLEANER	3.49		1000	411200	220				101000
		95-21034 01/02/26 HOUSEHOLD GLOVES	6.76		1000	411200	220				101000

01/14/26
13:58:59

CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 1/26

Page: 2 of 9
Report ID: AP100

For doc #'s from 76281 to 76329, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		95-21034 01/02/26 WET CLOTH SWEEPER	10.49		1000	411200		220			101000
		95-21034 01/02/26 SWIFFER SWEEPER	18.49		1000	411200		220			101000
*** Claim from another period (12/25) ****											
76290	000060	T & R TRUCKING INC	210.39								
	43246	12/31/25 FUEL INCREASE-DECEMBER	210.39		2500	430800		231			101000
*** Claim from another period (12/25) ****											
76291	520 UTILITIES UNDERGROUND LOCATION		8.75								
	5125082	12/31/25 EXCAVATION NOTICES (5)	8.75		5210	430510		350			101000
*** Claim from another period (12/25) ****											
76292	000023	VALLEY COUNTY	12,647.46								
	DEC2025	12/31/25 DISPATCH FEES 12/1/25-12/31/2	12,647.46		1000	420100		314			101000
76293	6812 DANIEL VEGGE		378.42								
	01/06/26	REFUND WATER DEPOSIT	378.42		5210	214100					101000
*** Claim from another period (12/25) ****											
76294	000225	VALLEY COUNTY TREASURER	90.00								
	12/31/25	HB 124 DECEMBER 2025	50.00		7467	212207					101000
	12/31/25	HB 118 DECEMBER 2025	40.00		7458	212208					101000
*** Claim from another period (12/25) ****											
76295	000036	W O W	263.36								
	10446602	12/22/25 COPIER SERVICE AGREEMENT	48.05*		1000	411200		350			101000
	10446678	12/23/25 COPIER SERVICE AGREEMENT	44.82		11544	1000	420100	350			101000
	10446674	12/23/25 COPIER SERVICE AGREEMENT	50.00		29173	1000	460440	320			101000
	10446674	12/23/25 COPY OVERAGES	21.24		29173	1000	460440	320			101000
	10446675	12/23/25 COPIER SERVICE AGREEMENT	99.25		2220	460100		398			101000
76296	1261	TIRE-RAMA SERVICE CENTER	27.00								
	302-13057	01/06/26 TIRE REPAIR	27.00		5310	430630		232			101000
76297	000033	CARQUEST AUTO PARTS	528.12								
	639959	01/02/26 IGNITION COIL	69.16		11545	1000	420100	232			101000
	639959	01/02/26 SPARK PLG IRIDIUM	79.08		11545	1000	420100	232			101000
	639965	01/02/26 IGNITION COIL	94.75		11545	1000	420100	232			101000
	640056	01/05/26 DIESEL EXHAUST FLUID	38.56			2525	430252	231			101000
	640398	01/09/26 ENGINE OIL FILTER	4.00		5210	430550		232			101000
	640398	01/09/26 AIR FILTER	10.61		5210	430550		232			101000
	640398	01/09/26 OIL SEAL	99.98		5210	430550		232			101000
	640398	01/09/26 OIL SEAL	131.98		5210	430550		232			101000
*** Claim from another period (12/25) ****											
76298	000010	GLASGOW COURIER	118.00								
	2025-4123	12/03/25 DISPLAY AD-YOUTH BASKETBALL	76.00		29174	1000	460440	337			101000
	2025-4325	12/31/25 DISPLAY AD- LEGO CLUB	42.00		2880	460190		337			101000

01/14/26
13:58:59

CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 1/26

Page: 3 of 9
Report ID: AP100

For doc #'s from 76281 to 76329, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
*** Claim from another period (12/25) ***											
76299		1464 KLTZ 1240 AM	30.00								
		25120376 12/31/25 HOLIDAY SEASONINGS	30.00		29175	1000		460440	337		101000
76300	E	000080 NORVAL ELECTRIC CO-OP	118.27								
		01/06/26 FLOW CONTROL ELECTRICITY	75.05			5210		430530	349		101000
		01/06/26 WELCOME TO GLASGOW SIGN	43.22			7015		411805	350		101000
*** Claim from another period (12/25) ***											
76301		4453 BS CENTRAL INC	479.00								
		24051 12/31/25 VACANCIES #5 AD	184.00			1000		410100	337		101000
		24070 12/31/25 WINDOW ENVELOPES	98.33			2525		410510	211		101000
		24070 12/31/25 WINDOW ENVELOPES	98.33			5210		430570	211		101000
		24070 12/31/25 WINDOW ENVELOPES	98.34			5310		430670	211		101000
76302		3807 INTERSTATE ENGINEERING	3,462.25								
		60505 01/07/26 BUILDING PERMIT REVIEWS	2,470.00			1000		420531	350		101000
		60518 01/08/26 PROF SER BATHHOUSE DESI	992.25			2701		460445	909		101000
76303		6608 MISSING LINK GRAVEL	1,750.00								
		506131 01/05/26 BOBCAT & HAMMER LABOR	1,050.00			5210		430550	350		101000
		506132 01/07/26 BOBCAT & HAMMER LABOR	700.00			5210		430550	350		101000
*** Claim from another period (12/25) ***											
76304		1755 POWERPLAN	1,261.25								
		P80301 12/23/25 HD POLY BLOCK	693.20			2525		430252	260		101000
		P80301 12/23/25 CONVERTER	544.16			2525		430252	260		101000
		P80301 12/23/25 SHIPPING	23.89			2525		430252	260		101000
*** Claim from another period (12/25) ***											
76305		000224 TRIPLE A GLASS, INC.	180.00								
INSTALLED SIDE WINDOW IN CEMETARY BACKHOE											
		I039877 12/30/25 LABOR	180.00				1000		430900	350	101000
76306		6813 RILEY MACDONALD	197.00								
		01/08/26 REFUND REC MEMBERSHIP	197.00			1000		346093			101000
76307		6814 PROQUEST LLC	921.25								
		70927440 01/05/26 HERITAGE QUEST ONLINE	800.00				2880		460190	398	101000
		70927440 01/05/26 HERITAGE QUEST ONLINE	121.25				2220		460100	398	101000
*** Claim from another period (12/25) ***											
76308	E	593 MASTERCARD	1,755.10								
VISA ENDING 2789											
		12/07/25 CONOCO	41.74			11546	1000	420100	231		101000
		12/06/25 ALBERTSONS	53.91			11546	1000	420100	238		101000
		12/08/25 USPS	21.00			11546	1000	420100	310		101000
		12/12/25 HOLIDAY	40.30			11546	1000	420100	231		101000
		12/14/25 TACTICAL GEAR	337.96			11546	1000	420100	226		101000

01/14/26
13:58:59

CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 1/26

Page: 4 of 9
Report ID: AP100

For doc #'s from 76281 to 76329, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		12/13/25 SAFARILAND	220.50		11546	1000	420100	226			101000
		12/16/25 D&G	31.99		11546	1000	420100	226			101000
		12/16/25 AMAZON	19.78		11546	1000	420100	220			101000
		12/16/25 ADOBE	239.88		11546	1000	420100	330			101000
		12/17/25 REYNOLDS	7.29		11546	1000	420100	220			101000
		12/18/25 AMAZON	32.79		11546	1000	420100	220			101000
		12/18/25 AMAZON	21.99		11546	1000	420100	220			101000
		12/20/25 REYNOLDS	9.98		11546	1000	420100	220			101000
		12/19/25 WALMART	249.76		11546	1000	420100	208			101000
		12/27/25 MILK RIVER HOME CENTER	22.98		11546	1000	420100	220			101000
		12/30/25 USPS	0.78		11546	1000	420100	310			101000
		12/31/25 MCADSV	250.00		11546	2812	420100	248			101000
		01/01/26 SIRIUS	24.98		11546	1000	420100	330			101000
		01/03/26 AMAZON	29.00		11546	1000	420100	220			101000
		01/02/26 OPTICS PLANET	98.49		11546	1000	420100	226			101000
76309	E	000026 MDU	8,872.92								
		01/07/26 10 LASAR DR 654 6821000-3	401.50			5210	430550	344			101000
		01/07/26 NS FIRE STATION 7446821000-5	197.32			1000	420400	344			101000
		01/07/26 CEMETERY SHOP 3186821000-1	166.60			1000	430900	344			101000
		01/07/26 CITY PUMP HOUSE 4067821000-2	175.13			5310	430630	344			101000
		01/07/26 FIRE DEPT 4336731000-0	626.01			1000	420400	344			101000
		01/07/26 SCREEN BUILDING 8588831000-1	350.90			5310	430640	344			101000
		01/07/26 UV BUILDING 9588831000-0	395.00			5310	430640	344			101000
		01/07/26 GENERATOR WTP 9777821000-1	1,526.36			5210	430540	344			101000
		01/07/26 CIVIC CENTER 2367918888-0 50%	1,663.36			2525	430252	344			101000
		01/07/26 CIVIC CENTER 2367918888-0 50%	1,663.35			1000	411200	344			101000
		01/07/26 FACILITIESMAINTPD 3456407873-0	464.75			1000	420120	344			101000
		01/07/26 MAINT MRF 6492747231-2	726.91			1000	420120	344			101000
		01/07/26 MECHANICAL BLDG 4300866209-0	94.12			1000	460445	344			101000
		01/07/26 SWIM POOL 9497993407-5	42.96			1000	460445	344			101000
		01/07/26 LIBRARY 3377821000-6	314.70			2220	460100	344			101000
		01/07/26 PD GENERATOR 2722733542-2	63.95			1000	420120	344			101000
		*** Claim from another period (12/25) ****									
76310	E	593 MASTERCARD	1,146.15								
		VISA ENDING 2698									
		12/07/25 AMAZON	10.99			1000	460440	220			101000
		12/09/25 OFFICE DEPOT	97.49			1000	411200	220			101000
		12/14/25 ADOBE	239.88			1000	411400	210			101000
		12/17/25 LIFE FITNESS	56.50			1000	460440	225			101000
		12/18/25 LIFE FITNESS	91.09			1000	460440	225			101000
		12/21/25 AMAZON	79.99			1000	460440	240			101000
		12/23/25 MY GARAGE DOOR PARTS	128.81			1000	460440	240			101000
		12/29/25 BATTERY STORE	57.88			1000	460440	220			101000
		12/31/25 USPS	10.48			1000	411200	310			101000

01/14/26
13:58:59

CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 1/26

Page: 5 of 9
Report ID: AP100

For doc #'s from 76281 to 76329, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		01/01/25 AMAZON	99.99		1000	460440	220				101000
		01/03/25 DIRECT TV	179.99		1000	460440	330				101000
		01/05/26 USPS	34.30		5210	430540	310				101000
		01/06/26 USPS	33.35		5210	430540	310				101000
		01/05/26 HOME DEPOT	25.41		1000	460440	224				101000
		*** Claim from another period (12/25) ***									
76311		3531 THOMPSON AND SONS	4,647.20								
		391265 12/12/25 SERVICE FIRE TRUCK	4,647.20*		1000	420400	350				101000
		*** Claim from another period (12/25) ***									
76312		4409 SCOTTIE EXPRESS WASH INC	20.00								
		12/31/25 PD FLEET ACCOUNT	20.00		11547	1000	420100	350			101000
76313		6667 KYLER HOLINDE	60.00								
		01/09/26 4 MENS BB LEAGUE GAMES	60.00		29176	1000	460440	384			101000
76314		000191 NORTHWEST PIPE FITTINGS, INC.	6,439.96								
		7517677 01/12/26 HYMAX 2 COUPLING	1,063.06		5210	430550	251				101000
		7517677 01/12/26 R900 ENHANCED WALL RR MIU	2,251.56		5210	430550	252				101000
		7517677 01/12/26 6" MEGALUG ACC FOR PVC	695.34		5210	430550	251				101000
		7517677 01/12/26 6" MJ GATE VALVE	2,430.00		5210	430550	251				101000
		*** Claim from another period (12/25) ***									
76315		E 000018 NORTHWESTERN ENERGY	1,777.08								
		12/29/25 0340882-0 SID 23	1,777.08		2400	430263	341				101000
76316		814 USA BLUEBOOK	635.15								
		00929533 01/09/26 HACH CL17	471.90		5210	430540	229				101000
		00929533 01/09/26 HACH PH BUFFER YELLOW	67.90		5210	430540	229				101000
		00929533 01/09/26 HACH PH BUFFER BLUE	67.90		5210	430540	229				101000
		00929533 01/09/26 FREIGHT	27.45		5210	430540	310				101000
76317		000091 ENERGY LABORATORIES, INC.	3.00								
		761166 01/09/26 WATER TESTING	3.00		5210	430540	329				101000
76318		6282 PRESTIGE WORLDWIDE TECHNOLOGIES,	369.95								
		3125 01/12/26 ASCO VALVE 120/60 3W	350.00*		5210	430550	240				101000
		3125 01/12/26 SHIPPING	19.95		5210	430550	310				101000
		*** Claim from another period (12/25) ***									
76319		6101 MARGARET HENRY	823.40								
		10/03/25 VOCA TRAVEL TRAINING	24.50		11549	2812	420145	375			101000
		10/03/25 TRAVEL TRAINING	10.50		11549	1000	420100	375			101000
		10/15/25 VOCA TRAVEL TRAINING	119.70		11548	2812	420145	375			101000
		10/15/25 TRAVEL TRAINING	51.30		11548	1000	420100	375			101000
		10/15/25 MILEAGE	617.40		11548	1000	420100	375			101000

01/14/26
13:58:59

CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 1/26

Page: 6 of 9
Report ID: AP100

For doc #'s from 76281 to 76329, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
*** Claim from another period (12/25) ***											
76320		000081 THE BOEING COMPANY 12/29/25 DEC 25 WATER BILL	4,433.13 4,433.13			5210	430530	360			101000
76321		3792 MT DEQ/WWOC 01/13/26 WATER APPLICATION FEE	70.00 70.00			5210	430510	339			101000
76322		4393 BIG VALLEY WATER 188037 01/12/26 2- 5 GALS WATER	14.00 14.00			2220	460100	398			101000
*** Claim from another period (12/25) ***											
76323		1863 INGRAM LIBRARY SERVICES 93249758 12/29/25 BOOKS 93180962 12/26/25 BOOKS 92849143 12/15/25 BOOKS 98782935 12/12/25 BOOKS 92711034 12/10/25 BOOKS 92408220 12/01/25 BOOKS 92408220 12/01/25 MEDIA 93135618 12/24/25 BOOKS 93135618 12/24/25 MEDIA 93121054 12/23/25 BOOKS 93121054 12/23/25 MEDIA	4,669.37 759.90 556.94 741.07 122.08 746.11 628.20 26.24 225.98 54.24 787.87 20.74			2220	460100	261			101000
*** Claim from another period (12/25) ***											
76324		3599 SHERIDAN COUNTY NEWS STMNT 12/25/25 SUBSCRIPTION	29.00 29.00			2220	460100	333			101000
*** Claim from another period (12/25) ***											
76325		3273 CENTER POINT LARGE PRINT 2188211 08/03/25 LARGE PRINT BOOKS 2207196 11/03/25 LARGE PRINT BOOKS 2213607 12/03/25 LARGE PRINT BOOKS	135.70 53.89 27.92 53.89			2220	460100	261			101000
*** Claim from another period (12/25) ***											
76326		000044 MARKLE'S INC 775881 01/06/26 WHLBRW HDPE 775989 01/07/26 SURG TAP 6 OUTLT 776054 01/08/26 TENNNIS BALLS 776054 01/08/26 DRN CLEANR 776054 01/08/26 RV/MARINE ANTIFREEZE 776138 01/09/26 PAINT 776138 01/09/26 GOO GONE 776138 01/09/26 ACE PAINT BRUSH 776138 01/09/26 ACE PAINT BRUSH FLAT 2 776138 01/09/26 SCRUNGE SPONGE 776138 01/09/26 NAILSETTEER CUSHION 3PC 776138 01/09/26 PUNCH 5X3/8" 76138 01/09/26 PUNCH CENTER	405.81 139.99 29.99 6.99 107.89 29.94 21.99 11.99 6.49 11.99 3.99 13.99 6.59 4.99			29177	1000	460440	240		101000

01/14/26
13:58:59

CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 1/26

Page: 7 of 9
Report ID: AP100

For doc #'s from 76281 to 76329, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		76138 01/09/26 REMOVER PRO 16 OZ	8.99		29177	1000	460440	224			101000
76327		6269 GLASGOW AUTO SALES	660.95								
	05085	01/29/26 STEPS	660.95		5210	430550	350				101000
76328		6733 OLNESS & ASSOCIATES, PC	60,450.00								
	102176	01/10/26 FISCAL YEAR 2025 AUDIT	16,000.00		1000	410530	353				101000
	102176	01/10/26 FISCAL YEAR 2025 AUDIT	7,000.00		1000	420100	353				101000
	102176	01/10/26 FISCAL YEAR 2025 AUDIT	1,500.00		2220	460100	353				101000
	102176	01/10/26 FISCAL YEAR 2025 AUDIT	2,800.00		2525	410530	353				101000
	102176	01/10/26 FISCAL YEAR 2025 AUDIT	9,000.00		5210	430510	353				101000
	102176	01/10/26 FISCAL YEAR 2025 AUDIT	23,550.00*		5310	430610	353				101000
	102176	01/10/26 FISCAL YEAR 2025 AUDIT	600.00		7015	411805	353				101000
76329		4503 DIAGNOSTIC PEST SOLUTIONS	184.75								
	59560	01/14/26 PEST CONTROL	41.25		2394	411405	350				101000
	59560	01/14/26 PEST CONTROL	41.25		1000	460440	350				101000
	59560	01/14/26 PEST CONTROL	47.25*		1000	411200	350				101000
	59561	01/14/26 PEST CONTROL	55.00*		1000	420400	350				101000
# of Claims		49	Total:		128,305.53						
Total Electronic Claims				13,669.52	Total Non-Electronic Claims			114636.01			

01/14/26
13:59:00

CITY OF GLASGOW
Fund Summary for Claims
For the Accounting Period: 1/26

Page: 8 of 9
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	54,694.16
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	6,883.27
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	41.25
2400 SID LIGHT MAINTENANCE	
101000 Cash - Operating	1,777.08
2500 SOLID WASTE	
101000 Cash - Operating	210.39
2525 STREET MAINTENANCE	
101000 Cash - Operating	6,119.45
2701 SWIM POOL TRUST	
101000 Cash - Operating	992.25
2812 Victim Assistant Program	
101000 Cash - Operating	394.20
2820 GAS TAX	
101000 Cash - Operating	4,245.00
2880 COAL SEVERANCE TAX	
101000 Cash - Operating	842.00
5210 WATER UTILITY	
101000 Cash - Operating	26,470.11
5310 SEWER UTILITY	
101000 Cash - Operating	24,805.15
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	643.22
7100 CRIME VICTIMS-HB 257	
101000 Cash - Operating	98.00
7458 COURT INFORMATION TECHNOLOGY	
101000 Cash - Operating	40.00
7467 CRIMINAL CONVICTION SURCHARGE	
101000 Cash - Operating	50.00
 Total: 128,305.53	

01/14/26
14:02:02

CITY OF GLASGOW
Claim Approval List
For the Accounting Period: 1/26

Page: 1 of 3
Report ID: AP100

For doc #'s from VC4323 to VC4324, 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
VC4323		4503 DIAGNOSTIC PEST SOLUTIONS 59560 01/14/26 PEST CONTROL		41.25 41.25		5810	470001	350			101060
VC4324		6733 OLNESS & ASSOCIATES, PC 102176 01/10/26 AUDIT FOR FISCAL YEAR 2025		2,000.00 2,000.00		5810	470001	353			101060
			# of Claims	2	Total:	2,041.25					

01/14/26
14:02:02

CITY OF GLASGOW
Fund Summary for Claims
For the Accounting Period: 1/26

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
5810 Valley Court Apartments 101060 FCB - Operations and Maintenance Valley	2,041.25
Total:	2,041.25

01/14/26
14:02:02

CITY OF GLASGOW
Claim Approval Signature Page
For the Accounting Period: 1 / 26

Page: 3 of 3
Report ID: AP100A

COUNCIL MEMBERS:

REGULAR COUNCIL MEETING ----- JANUARY 5, 2026

The Regular Council Meeting was called to order at 5:00 p.m. by Mayor Karst. The following Council members were present: Austin, Heitman, Brabeck, Schindler, and Koski. Council member Ozark was absent. DPW Skubinna and Chief Weber were in attendance. Candy Lagerquist was also in attendance. City Clerk Amundson and City Attorney Pekovitch attended via Google Meets. There was no media representation.

Mayor Karst led the Pledge of Allegiance.

Public Comment on any Agenda Item: NONE

Council member Koski made a motion approving the consent agenda including the payment of claims for January 5, 2026 in the amount of \$148,084.06, the Valley Court Apartment claims in the amount of \$1,7,64.54, the minutes of the December 15, 2025 Regular Council Meeting, and Resolution No. 3223 – A Resolution Establishing Budgetary Authority in the Grant from Montana Board of Crime Control Fund for the Receipt and Expenditure of Monies Received from the Montana Board of Crime Control. The motion was seconded by Council member Austin, and carried unanimously.

Mayor Karst mentioned after the last fire that happened and the snow, Council member Austin had pointed out that the Northside Fire Hall didn't have the snow cleared from in front of it and should be included in the snow removal plan. DPW Skubinna said that he should also update the year on the plan. The updated change included Lasar Drive from Highway 2 to Ayr Street and Kolstad from Lasar to the north boundary of the Northside Fire Hall. Council member Austin said that if just the area by the fire hall doors is cleared, the fire trucks would be able to get out and get around town. DPW Skubinna asked the council if they would like him to just change the wording to in front of the Northside Fire Hall. Council member Heitman asked DPW Skubinna if they would be able to back drag the snow away from the other side of the building when the street department had time before spring. Mayor Karst asked City Attorney Pekovitch and City Clerk Amundson if they were ok with the changes being approved at tonight's meeting, or if the changes should be made then brought back to council for a final vote. Council member Austin said that if they approve it with the amendments, it should be fine. DPW Skubinna thinks the proposal is the revision to section 4.1, first set of bullets number 4 to say in front of the Northside Fire Hall to make sure the driveway and doors are cleared for the amendments. Council member Austin made a motion to approve the snow removal plan with that amendment included. The motion was seconded by Council member Brabeck, and carried unanimously.

DPW Skubinna explained the professional services agreement. There is a significant amount of deferred maintenance that needs to be completed at the lagoon. The agreement is between us and the original engineering that designed the lagoon. They will come on site and review the issues that we are having and will put together the construction component that will come at a later date. Mayor Karst asked where the funding for this agreement will come from. DPW Skubinna said that it will be funded out of the sewer treatment fund and it has been included in this fiscal year's budget. Council member Koski made a motion to approve the professional services agreement between the City of Glasgow and Morrison-Maierle, Inc in the amount of \$28,500.00 for the Wastewater Treatment Facility evaluation. The motion was seconded by Council member Heitman, and carried unanimously.

Mayor Karst told the council that one of the changes that was made was to remove city council under the supervisor and just have it listed as the mayor. City Clerk Amundson said the other changes were just spelling and capitalization and to include and/or under education and experience. Council member Brabeck wanted to know why it was just mayor that would be the supervisor to the Chief of Police. Mayor Karst explained that ultimately everything goes through the council, but instead of having seven (7) direct bosses, it would all be passed through the mayor onto the chief. Chief Weber said that the chief would be accountable to the council through the mayor. Council member Austin made a motion accepting the personnel committee's recommendation of the minor changes to the Chief of Police's job description. The motion was seconded by Council member Koski, and carried unanimously.

Council member Austin made a motion approving the personnel committee recommendation to advertise the Chief of Police opening for a three (3) week period. The motion was seconded by Council member Schindler, and carried unanimously.

Council member Koski made a motion appointing Council member Heitman to the Police Commission to replace Council member Carr. The motion was seconded by Council member Brabeck and carried unanimously.

Mayor Karst stated Council member Brabeck is willing to be the city's representative on the Library Board. Council member Austin made a motion appointing Council member Brabeck to the Library Board. The motion was seconded by Council member Heitman and carried unanimously.

Council member Koski made a motion to appoint Council member Schindler to the Growth Policy and Downtown Revitalization Committee to replace Shyanne Wallace. The motion was seconded by Council member Brabeck, and carried unanimously.

Mayor Karst said there is a police commission meeting scheduled for Friday at 3:30 p.m. Chief Weber mentioned the police commission will interview him and they receive all the information from the initial interview, his background packet, and they are allowed to ask him any question they would like. Council member Heitman made a motion approving the hiring of Dave Moon for the part-time police officer position pending the police commissions approval. The motion was seconded by Council member Schindler, and carried unanimously.

Council member Koski stated Northwestern Energy is still working on the quote to install poles for the new electrical service at Smith Bike Park.

Unfinished Business – Levee Safety Committee Report – DPW Skubinna reported on the meeting that was held on December 17, 2025. They had received an update from DNRC and FEMA is moving forward with the base flood elevation study. He also talked about the funding opportunities for the closure project on the levee and the city would be able to meet the funding match for it. The next meeting will be in March.

Committee Reports: There were no reports for Water or Cemetery. Council member Koski reported on the personnel committee meeting regarding the cemetery care taker position. Council member Koski told Chief Weber that she had forwarded some grant information to him. Mayor Karst said that there was a CDBG Grant application that was denied for funding. City Attorney Pekovitch said that she is going to meet with Chief Weber on the abandoned and junk vehicle ordinances and the issues that they have with enforcing those. Council member Koski asked City Attorney Pekovitch if she will be in town this week. She said she won't be in town this week, but soon. Council member Koski asked her to come meet with her about TBID.

Department Head Reports:

DPW Skubinna mentioned Robert Rodriguez started today in the water department and spent most morning giving him a tour of the facilities and will be a good addition to the department. DPW Skubinna then handed out his resignation letter to the council. Council member Koski suggested a personnel meeting to review and update the job description as needed before his last day.

Chief Weber explained the issue they have with enforcing the abandoned vehicles, especially the trailers and campers, the towing companies won't take them because they have to pay for the disposal fees. Council member Schindler stated the fees aren't as much as the towing companies think they are. Chief Weber also suggested that those fees could be recouped. There will be a regional training on Wednesday with the state for hazard mitigation. Natalie started today and it went well. His department will also be working on upgrading their body cams.

City Attorney Pekovitch said the month of January will be busy with three (3) jury trials coming up.

City Clerk Amundson reported the auditors are here this week and have been keeping her busy with requests for documentation. Council member Koski asked where they were from. She said Olness & Associates are out of Billings. The city's annual financial report was uploaded to the state a couple of weeks ago, so it should be available to the public within the next week or so. She also said that W2's will be mailed out this week.

Council member Koski told the council that Jeff Alsberg had reached out to her and the training with Dan Clark is tentatively scheduled for January 22nd from 1-5 at the courthouse.

There was no mayor's report.

Mayor Karst asked how many years the new auditors have been with us. This is their second year auditing the city. Council member Koski wanted to know what their fee is. City Clerk Amundson said they audited us in 2023-2024, this year 2024-2025, and then next year 2025-2026, then their three (3) year contract will be up and the city council can decide if they want to renew their contract for another three (3) year period or to advertise for an RFP again. She also explained that the last time she had advertised for it, she didn't receive any proposals back and had to advertise it again, she had also reached out to individual auditors and Olness was the only one who responded. City Clerk Amundson then gave the amount of money the city pays each year for the audit. In FY 2023-2024 it was \$58,000.00 for this fiscal year 2024-2025, it's \$60,000.00 and for fiscal year 2025-2026 it will be \$62,000.00.

Public Comment: NONE

Council member Koski made a motion to adjourn the meeting. The motion was seconded by Council member Austin the meeting adjourned at 5:34 p.m.

ATTEST:

Stacey Amundson
City Clerk-Treasurer

Rod Karst
Mayor

RESOLUTION NO. 3224

**A RESOLUTION APPOINTING A FIREFIGHTER OF THE GLASGOW FIRE
DEPARTMENT FOR A PROBATIONARY PERIOD OF SIX (6) MONTHS**

WHEREAS, the City of Glasgow, Montana, is an incorporated city of the third class; and

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

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

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

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

1. That pursuant to Ordinance Nos. 919, 927, and 937, the following-named person having been nominated by the mayor, is hereby appointed as a firefighter of the Glasgow Fire Department for a probationary period of 6 months beginning JANUARY 21, 2026;
CHRIS DUROS

PASSED AND ADOPTED by the City Council of the City of Glasgow this _____ day of January, 2025.

ROD KARST, Mayor

ATTEST:

STACEY A. AMUNDSON
City Clerk-Treasurer



Engineering Services: Proposal and Agreement

This proposal is valid for 30 days from the Order Date listed below.

CLIENT INFORMATION:

NAME: Glasgow Splash Deck
BILLING ADDRESS: 319 3rd St South
CITY, STATE, ZIP: Glasgow, Montana 59230
EMAIL: rkarst@cityofglasgowmt.com
ORDER PLACED BY: Mayor Rod Karst

PROJECT #: WR25-06-003
ORDER DATE: January 5th, 2026
PHONE: (406) 228-2476
CELL: (406) 263-8757

Dear Mr. Karst,

Thank you for the opportunity to assist the City of Glasgow in continuing to improve the recreational opportunities offered to the community. With this project, we intend to assist the city through the planning phase for a future splash deck adjacent the existing swimming pool in Hoyt Park.

DESCRIPTION OF WORK:

Interstate Engineering will attend up to four (4) planning committee meetings to collaboratively determine the target play area, splash components and deck layout. Up to three (3) preliminary conceptual layouts will be provided with cost estimates for each option. Considerations will be made with the Public Works Department and the planning committee on which water system is preferred, a flow through or recirculation. Once the committee has reviewed all the provided information and narrowed its scope, a planning document will be prepared which outlines the completed strategic planning effort with presented options, cost estimates, and the final selection. This document will aid the committee and city council in determining the target project budget and can be submitted with grant applications. Surveying and construction documents such as specifications and design plans are not included in this scope.

SCHEDULE OF WORK:

Interstate Engineering anticipates having the planning report completed within 30 days of the final committee selection meeting.

COST OF ENGINEERING SERVICES: Billed at our Hourly Rates, Not to Exceed \$15,000.00

Deposit Required Prior to Start of Work: Yes No Amount \$ _____
(Deposit shall be applied to the final invoice of the project.)

PROPOSAL PROVIDED BY:

IE OFFICE: 6066 MT Hwy 24 S, Glasgow, MT 59230

To the fullest extent permitted by law, Client and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Client under this Agreement shall be limited to: **\$10,000.00**; or our fee, whichever is greater.

Payment for engineering services is due and payable when billed. Interest in the amount of 1.5% (or the maximum rate permitted by law, if less) per month shall be added to accounts not paid within thirty (30) days of the invoice date. If legal counsel is necessary to enforce rights on any amounts owed, the prevailing party is entitled to recover from the other party all costs as well as reasonable attorney fees. Requested or unexpected changes to the anticipated work required may change the proposed cost above. The Engineer will discuss these situations with the Client as they arise.

AUTHORIZATION: I hereby authorize the above-described engineering services to be performed by Interstate Engineering, Inc. under the terms and conditions set forth. By signing, I certify that I am authorized to bind the entity to a contract and my title is _____ . I also understand that a corporate resolution, may be requested as evidence.

SIGNATURE: _____ DATE: _____

V1.4b