

**CITY OF GLASGOW COUNCIL AGENDA  
MARCH 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 MARCH 2, 2026 IN THE AMOUNT OF \$94,237.15
  - C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR MARCH 2, 2026 IN THE AMOUNT OF \$324.56
  - D) MINUTES OF THE FEBRUARY 17, 2026 REGULAR COUNCIL MEETING
- 5) TORI MATEJOVSKY FROM GREAT NORTHERN DEVELOPMENT CORPORATION TO UPDATE THE COUNCIL ON SERVICES THEY ARE OFFERING
- 6) \*APPROVAL TO PAY FY 2026 ANNUAL GNDC MEMBERSHIP DUES IN THE AMOUNT OF \$3,192.00
- 7) \*APPROVAL OF FISCAL YEAR 2024-2025 AUDIT
- 8) \*APPROVAL OF JANUARY 2026 FINANCIALS
- 9) \*REAPPOINT TODD YOUNG TO THE POLICE COMMISSION FOR ANOTHER THREE (3) YEAR TERM EFFECTIVE MARCH 7, 2026
- 10) UNFINISHED BUSINESS:  
-LEVEE SAFETY COMMITTEE REPORT
- 11) COMMITTEE REPORTS – PERSONNEL, WATER, CEMETERY, GRANT, AND ORDINANCE
- 12) DEPARTMENT HEAD REPORTS
- 13) MAYOR’S REPORT
- 14) PUBLIC COMMENT
- 15) ADJOURN

**CITY COUNCIL TO ENTER INTO AN EXECUTIVE CLOSED SESSION TO DISCUSS POTENTIAL CANDIDATE APPLICATIONS FOR POLICE CHIEF**

## 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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Claim Approval List  
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For doc #s from 76446 to 76485, OPPORTUNITY BANK  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76446		000081 THE BOEING COMPANY	3,974.55					
	02/11/26	JANUARY 26 WATER BILL	3,974.55			5210 430530	360	101000
76447		000033 CARQUEST AUTO PARTS	196.14					
	641923	02/09/26 OIL FILTER	-4.00			2525 430252	232	101000
641911								
	641923	02/09/26 OIL FILTER	18.95			2525 430252	232	101000
	641925	02/09/26 OIL FILTER	-18.95			2525 430252	232	101000
641923								
	641925	02/09/26 LUBE	9.65			2525 430252	232	101000
	641911	02/09/26 AIR FILTER	10.61			2525 430252	232	101000
	641911	02/09/26 OIL FILTER	4.00			2525 430252	232	101000
	642089	02/12/26 BELTS	8.88			2525 430252	232	101000
	642089	02/12/26 POWERATED BLT	11.40			2525 430252	232	101000
	642144	02/12/26 POWERATED BLT	-11.40			2525 430252	232	101000
642089								
	642146	02/12/26 ENGINE OIL DIPSTICK-JR	21.49			2525 430252	232	101000
	642406	02/18/26 ULTRASTATE 195 DEG	11.96			2525 430252	232	101000
	642406	02/18/26 WATER OUTLET GASKET	3.34			2525 430252	232	101000
	642553	02/20/26 SCREW SET	15.63			2525 430252	232	101000
	642553	02/20/26 SCREW SET	4.87			2525 430252	232	101000
	642518	02/19/26 EXHAUST GASKET	6.21			1000 460430	232	101000
	642644	02/23/26 OIL FILTER	4.86			1000 460430	232	101000
	642512	02/19/26 ENG OIL COOLER LINE	29.99			1000 460430	232	101000
	642512	02/19/26 S&H	19.33			1000 460430	310	101000
	642512	02/19/26 S&H	19.33			1000 460430	310	101000
	642512	02/19/26 ENG OIL COOLER LINE	29.99			1000 460430	232	101000
76448		4503 DIAGNOSTIC PEST SOLUTIONS	184.75					
	59807	02/11/26 PEST CONTROL	41.25			2394 411405	350	101000
	59807	02/11/26 PEST CONTROL	41.25*			1000 460440	350	101000
	59807	02/11/26 PEST CONTROL	47.25*			1000 411200	350	101000
	59808	02/11/26 PEST CONTROL	55.00*			1000 420400	350	101000
76449		000091 ENERGY LABORATORIES, INC.	849.50					
	767193	02/12/26 RAW/FINISHED	256.50			5210 430540	329	101000
	767193	02/12/26 FREIGHT	6.00			5210 430540	310	101000
	768217	02/18/26 WATER TESTING	285.00			5210 430540	329	101000
	768217	02/18/26 FREIGHT	3.00			5210 430540	310	101000
	768215	02/18/26 LAGOON INFLUENT	99.00			5310 430640	329	101000
	768215	02/18/26 LAGOON EFFLUENT	194.00			5310 430640	329	101000
	768215	02/18/26 FREIGHT	6.00			5310 430640	310	101000

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76450		1241 EUGENE'S PIZZA	212.40					
	38459	02/18/26 FD 1ST AID/CPR TRAINING	212.40			1000 420400	375	101000
76451		5446 FMDH	226.00					
	02/07/26	PHYSICAL C.DUROS	226.00*			1000 420400	350	101000
76452		612 HAWKINS, INC.	40.00					
	7335025	02/15/26 CHLORINE 150LB CYL	10.00			5210 430540	222	101000
	7335025	02/15/26 CHLORINE 150LB CYL	10.00			5210 430540	222	101000
	7335025	02/15/26 CHLORINE 150LB CYL	10.00			5210 430540	222	101000
	7335025	02/15/26 CHLORINE 150LB CYL	10.00			5210 430540	222	101000
76453		4738 LEE RIDDICK PLUMBING & HEATING	252.00					
	21269	11/04/25 180 PS SWITCH	252.00*			1000 420400	350	101000
76454		6566 MYLI SWINDLER	480.00					
	02/13/26	SCOREKEEP MENS BB @ 15.00	480.00		29186	1000 460440	384	101000
76455		000205 NORMONT EQUIPMENT	1,232.00					
	35205	02/10/26 COLD PATCH ASPHALT	410.67			2525 430252	479	101000
	35205	02/10/26 COLD PATCH ASPHALT	410.67			5210 430550	479	101000
	35205	02/10/26 COLD PATCH ASPHALT	410.66			5310 430630	479	101000
76456		4567 NORTHERN MONTANA TEXTILE	87.82					
	65511	02/17/26 MATS & TOWELS	40.13			2525 430252	350	101000
	65511	02/17/26 MATS CITY OFFICE	14.95*			1000 411200	220	101000
	65837	02/24/26 MAT 4X8 SLATE	32.74		11586	1000 420100	350	101000
76457		E 000018 NORTHWESTERN ENERGY	18,754.50					
	02/10/26	3773476-1 219 3RD ST S FIRE	187.46			1000 420400	341	101000
	02/10/26	3784128-5 237 3RD ST S	580.74			2525 430252	341	101000
	02/10/26	0714815-8 10 LASAR DR	995.75			5210 430550	341	101000
	02/10/26	0714817-4 1017 LASAR DR NS FIR	93.96			1000 420400	341	101000
	02/10/26	0100531-3 SEWER LAGOON	8,460.52			5310 430640	341	101000
	02/10/26	0714854-7 WATER WELL #5	153.34			5210 430530	341	101000
	02/10/26	0714857-0 HOT MIX PLANT	32.00			2525 430252	341	101000
	02/10/26	0100530-5 BACKWASH STATION	479.01			5210 430550	341	101000
	02/10/26	0100532-1 SS LIFT STATION	649.96			5310 430630	341	101000
	02/10/26	0100533-9 TREATMENT PLANT 40%	1,474.78			1000 411200	341	101000
	02/10/26	0100533-9 TREATMENT PLANT 60%	2,212.16			5210 430540	341	101000
	02/10/26	3887195-0 80 AIRPORT RD	585.32			1000 420120	341	101000
	02/10/26	3958320-8 83 AIRPORT RD FIRING	422.55			1000 420120	341	101000
	02/10/26	0994338-2 CIVIC CENTER	2,426.95			1000 411200	341	101000

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76458		000025 REYNOLDS	34.94					
	95-241922	01/28/26 COFFEE FILTER BASKET	1.59			5210 430540	220	101000
	95-241922	01/28/26 COFFEE FILTER BASKET	1.59			5210 430540	220	101000
	95-241922	01/28/26 WIDE AWAKE COFFEE	15.29			5210 430540	220	101000
	95-241922	01/28/26 WIDE AWAKE COFFEE	15.29			5210 430540	220	101000
	01-673161	01/29/26 ICE	5.18			5310 430640	255	101000
	95-187815	12/11/25 OVERPAYMENT CL76239	-4.00			1000 420400	220	101000
76459		5630 AXON ENTERPRISE, INC.	32.90					
	02/15/26	AB4 CAMERA BUNDLE	25.23		11580	1000 420100	208	101000
	02/15/26	AB4 DOCK BUNDLE	7.67		11580	1000 420100	208	101000
76460		6795 ISABELLE JONES	120.00					
	02/15/26	CLEANING AT PD	70.00		11581	1000 420100	350	101000
	02/22/26	CLEANING AT PD	50.00		11587	1000 420100	350	101000
76461	E	6763 AT&T MOBILITY	203.20					
	x02112026	02/03/26 WIRELESS SERVICE 2/3/2026	203.20		11582	1000 420100	345	101000
		287355452138x02112026						
76462		6845 USA TODAY Media Corp.	1,000.75					
	0007537909	01/31/26 CHIEF OF POLICE JOB AD	1,000.75*			1000 410100	337	101000
76463		6846 TODD NELSON	1,000.00					
	02/03/26	MPO FEES	1,000.00		11579	2813 420100	249	101000
76464		5822 NORTHWEST FIRE SERVICES, INC.	2,733.05					
	250910-5	02/17/26 KIT VALVE CONVERTER PRIMING	1,364.75			1000 420400	232	101000
	250910-5	02/17/26 PRIMER MOTOR PUMP W/O VALVE	1,252.94			1000 420400	232	101000
	250910-5	02/17/26 SHIPPING & HANDLING	115.36			1000 420400	310	101000
76465		5760 MONTANA STATE UNIVERSITY	500.00					
	02/12/26	TRAINING	250.00			1000 410100	375	101000
	02/12/26	TRAINING	250.00			1000 410200	375	101000
76466	E	740 NEMONT	1,357.02					
	02/16/26	228-2464 FIRE PHONE	181.81			1000 420400	345	101000
	02/16/26	228-0037 FIRE PHONE	44.76			1000 420400	345	101000
	02/16/26	1/5 OF 228-2477 CTY BLDG.	91.58			1000 411200	345	101000
	02/16/26	1/5 OF 228-2477 WTR. PHN.	91.58			5210 430510	345	101000
	02/16/26	1/5OF 228-2477 SEWER PHONE	91.58			5310 430610	345	101000
	02/16/26	1/5 OF 228-2477 CITY BLDG	91.58			1000 411400	345	101000
	02/16/26	1/5 OF 228-2477 CITY BLDG	91.58			2394 411405	345	101000
	02/16/26	228-2952 WATER PHONE	148.22			5210 430530	345	101000

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	02/16/26	228-8341 REC DEPT	57.86			1000 460440	345	101000
	02/16/26	263-7614/7615 WATER CELL	56.23			5210 430550	345	101000
	02/16/26	263-8075 STREET CELL	42.35			2525 430252	345	101000
	02/16/26	263-8076 PUB WORKS CELL	30.51			1000 411400	345	101000
	02/16/26	263-8076 PUB WORKS CELL	30.51			2394 411405	345	101000
	02/16/26	263-3886 CODE COMPL CELL	34.35			1000 411400	345	101000
	02/16/26	942-0744 CITY COURT CELL	34.35			1000 410360	345	101000
	02/16/26	263-5361 CEMETERY DAN CELL	34.35			1000 430900	345	101000
	02/16/26	228-2731 LIBRARY	203.82			2220 460100	345	101000
76467		E 000069 NEMONT	314.16					
	02/16/26	SERVICE 228-8051	314.16		11583	1000 420100	345	101000
76468		6735 MONTANA FIRST RESPONDER	900.00					
	1152 02/20/26	CRITICAL INCIDENT RESPONSE	250.00		11584	1000 420100	350	101000
	1152 02/20/26	CI FOLLOW UP	300.00		11584	1000 420100	350	101000
	1152 02/20/26	LATE CANCEL	100.00		11584	1000 420100	350	101000
	1152 02/20/26	THERAPY SESSION	250.00		11584	1000 420100	350	101000
76469		6618 MILK RIVER HOME CENTER	13.49					
	60036 02/20/26	5PK 3X21 80G SAND BELT	13.49			1000 460430	220	101000
76470		2810 GREGG HUNTER	127.50					
	1691 02/21/26	LOCK, 5/8"	39.00			5210 430550	350	101000
	1691 02/21/26	LABOR-LOCK WORK	75.00			5210 430550	350	101000
	1691 02/21/26	FREIGHT	13.50			5210 430550	350	101000
76471		000036 W O W	87.00					
	10447481 01/29/26	HIGHLIGHTER	17.00			1000 411200	210	101000
	10447318 01/23/26	ENVELOPES	70.00*			1000 411200	211	101000
76472		000044 MARKLE'S INC	903.08					
	778499 02/11/26	EMERGENCY FUSES	8.99		11578	1000 420100	212	101000
	778499 02/11/26	600V MANUAL RANGING METER	36.99		11578	1000 420100	212	101000
	778976 02/18/26	STRIPS PLSTIC WHT	28.77		29187	1000 460440	224	101000
	778435 02/10/26	CLEANR DRAIN ROOT	215.89		29187	1000 460440	224	101000
	779032 02/19/26	FEBREEZE	4.99			2220 460100	220	101000
	779032 02/19/26	AAA BATTERIES	19.99			2220 460100	220	101000
	779346 02/24/26	1.5" 3 RING BINDER	4.99			2220 460100	210	101000
	779393 02/24/26	SPARK LIGHTER	6.59			1000 430900	220	101000
	779393 02/24/26	STEP LADDER	109.99			1000 430900	212	101000
	779395 02/24/26	BOX FAN	27.99			5210 430540	220	101000
	779395 02/24/26	KEYKRAFTER #24r RUBBERHD	7.99			5210 430510	210	101000
	779395 02/24/26	SPLIT RING 3/4 IN	7.90			5210 430510	210	101000
	779395 02/24/26	KEYKRAFTER #192 BRASS	5.99			5210 430510	210	101000

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	779395	02/24/26 KEY SCHLAGE	5.99			5210 430510	210	101000
	779395	02/24/26 KEYKRAFTER #67 BRASS	5.99			5210 430510	210	101000
	779395	02/24/26 KEYKRAFTER #91 BRASS	5.99			5210 430510	210	101000
	779395	02/24/26 BE-2 BEST KEY BLANK	5.99			5210 430510	210	101000
	779395	02/24/26 REFRIGERATOR	279.99			5210 430540	212	101000
	779395	02/24/26 ADAPTR SCH40 3/4 SL3/4FPT	1.79*			5210 430550	240	101000
	779394	02/24/26 RAGS PAPER	33.98			1000 460430	224	101000
	779394	02/24/26 GLASS CLEANER	7.98			1000 460430	224	101000
	779394	02/24/26 ATMTIC TRNSM FL	8.59			1000 460430	232	101000
	779396	02/24/26 AIR FRSH SPRAY	2.99			2525 430252	220	101000
	779396	02/24/26 ODR ELIMTR	4.99			2525 430252	220	101000
	779396	02/24/26 DWV PVC CAP FLEX 2"	6.59			2525 430252	220	101000
	779396	02/24/26 MET GRND T27 7X1/4"	9.59			2525 430252	212	101000
	779396	02/24/26 GLV LINED LTHR PLM	19.99			2525 430252	208	101000
	779396	02/24/26 PRIMRSPRY AUTO SELF ETCH	9.59			2525 430252	234	101000
	779396	02/24/26 SPRYPNT GLS BLACK	5.99			2525 430252	234	101000
76473		6635 HD SUPPLY FORMERLY HOME DEPOT	919.29					
	9245448769	02/01/26 CN LNR 40-45 GAL	108.06		29188	1000 460440	224	101000
	9245448769	02/01/26 CN LNR 12-16 G	172.47		29188	1000 460440	224	101000
	9245448769	02/01/26 SGLE RL BD 2PLY	152.38		29188	1000 460440	224	101000
	9245519151	02/03/26 PAPER TOWELS	294.64		29188	1000 460440	224	101000
	9245610805	02/05/26 PURELL SOAP	53.35		29188	1000 460440	224	101000
	9246029332	02/17/26 PURELL SOAP	-53.35		29188	1000 460440	224	101000
9245610805								
	9245413423	01/30/26 ATMTIC AIR FRSHNR	61.98		29188	1000 460440	224	101000
	9245610806	02/05/26 ATMTIC AIR FRSHNR	-61.98		29188	1000 460440	224	101000
9245413423								
	9245917320	02/13/26 ATMTIC AIR FRSHNR	61.98		29188	1000 460440	224	101000
	9245981270	02/16/26 ATMTIC AIR FRSHNR	-61.98		29188	1000 460440	224	101000
9245981270								
	9245697942	02/08/26 ATMTIC AIR FRSHNR	61.98		29188	1000 460440	224	101000
	9245830583	02/11/26 HAND SOAP REFILLS	129.76		29188	1000 460440	224	101000
76474		3355 COLJ CONFERENCE REGISTRATION	300.00					
	02/23/26	SPRING CONFERENCE TASHA MIX	300.00		26567	1000 410360	375	101000
76475		1947 CITY OF GLASGOW SEWER & WATER	569.04					
	02/24/26	10 LASAR DRIVE- CITY OF GLASGO	80.01			1000 420400	342	101000
	02/24/26	CITY COUNTY LIBRARY	80.98			2220 460100	342	101000
	02/24/26	80 AIRPORT RD - POLICE DEPT	408.05			1000 420120	342	101000

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76476	E	6847 T-MOBILE	398.90					
	02/09/26	WIRELESS SERVICE 2/9/2026	305.72		11585	1000 420100	345	101000
	02/09/26	WIRELESS SERVICE 2/9/2026	62.12		11585	2812 420145	220	101000
	02/09/26	WIRELESS SERVICE 2/9/2026	31.06		11585	1000 420400	345	101000
76477		3840 MONTANA LIBRARY ASSOCIATION, 04343 02/24/26 MLA MEMEBERSHIP RENEWAL	60.00 60.00			2220 460100	375	101000
76478		000123 BRODART COMPANY	37.83					
	671095 02/06/26	S CLASS LABELS	26.88			2220 460100	220	101000
	671095 02/06/26	FREIGHT	10.95			2220 460100	310	101000
76479		3566 MONTANA TECHNICAL SOLUTIONS	55.00					
	60801 01/10/26	.75 HRS TIME USED IN DECEMBER	41.25			2220 460100	398	101000
	61022 02/24/26	.25 HRS TIME USED IN JANUARY	13.75			2220 460100	398	101000
76480		1863 INGRAM LIBRARY SERVICES	4,988.36					
	93444779 01/05/26	BOOKS	697.47			2220 460100	261	101000
	93444779 01/05/26	MEDIA	39.98			2220 460100	258	101000
	932525357 01/07/26	BOOKS	723.54			2220 460100	261	101000
	93763624 01/15/26	BOOKS	587.45			2220 460100	261	101000
	93988539 01/26/26	BOOKS	807.33			2220 460100	258	101000
	94012282 01/27/26	BOOKS	194.89			2220 460100	261	101000
	94012282 01/27/26	MEDIA	48.76			2220 460100	258	101000
	94285531 02/05/26	BOOKS	832.51			2220 460100	261	101000
	94493220 02/13/26	BOOKS	787.60			2220 460100	261	101000
	9659451 02/20/26	BOOKS	191.44			2220 460100	261	101000
	9659451 02/20/26	MEDIA	77.39			2220 460100	258	101000
76481		6848 REGENTS OF THE UNIVERSITY OF	166.04					
	2170001957 01/28/26	MINITEX SHIPPING	31.04			2220 460100	310	101000
	2170001957 01/28/26	SYMBOLGY SINGLE BARCODE L	135.00			2220 460100	220	101000
76483		0071 DALE PLUMBING & HEATING, INC.	847.60					
	70 02/18/26	CENTURY MOTOR RF6402	288.55			5210 430540	350	101000
	70 02/18/26	MISC WIRING	0.50			5210 430540	350	101000
	70 02/18/26	LABOR (GREEN SHED)	550.00			5210 430540	350	101000
	95728 02/24/26	3/4' SCH 80 PIPE	8.55			5210 430540	350	101000

02/25/26  
16:06:19

CITY OF GLASGOW  
Claim Approval List  
For the Accounting Period: 2/26

Page: 7 of 9  
Report ID: AP100

For doc #s from 76446 to 76485, OPPORTUNITY BANK  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76484	E	593 MASTERCARD	881.52					
		VISA ENDING 0825						
		01/07/26 WESTERN DRUG	51.86			2220 460100	220	101000
		01/13/26 APPLE TROLLEY (FRIENDS)	10.00			2220 362000		101000
		01/15/26 USPS	91.98			2220 460100	310	101000
		01/16/26 AMAZON	34.38			2220 460100	220	101000
		01/16/26 AMAZON	141.91			2220 460100	267	101000
		01/20/26 AMAZON	23.99			2220 460100	267	101000
		01/20/26 ALBERTSONS	22.98			2220 460100	220	101000
		01/20/26 PANDA	68.24			2220 460100	210	101000
		01/25/26 MICROSOFT	198.00			2220 460100	213	101000
		01/31/26 SUPER SUMMARY	36.00			2220 460100	330	101000
		02/03/26 WESTERN DRUG	32.95			2220 460100	220	101000
		02/03/26 GLASGOW FLOWER & GIFT	10.38			2220 460100	210	101000
		02/03/26 ELLE (FRIENDS)	10.00			2220 362000		101000
		02/02/26 ALBERTSONS	148.85			2220 460100	267	101000
76485	E	593 MASTERCARD	878.48					
		VISA ENDING 2375						
		02/04/26 BOOKS	8.98			2220 460100	261	101000
		02/04/26 OFFICE SUPPLIES	25.36			2220 460100	210	101000
		02/04/26 PROGRAM SUPPLIES	133.90			2220 460100	267	101000
		02/04/26 POSTAGE	300.00			2220 460100	310	101000
		02/04/26 SUBSCRIPTIONS	97.75			2220 460100	333	101000
		02/04/26 OPERATING SUPPLIES	302.50			2220 460100	220	101000
		02/04/26 VIDEOS	9.99			2220 460100	258	101000
		02/04/26 BOOKS	404.45			2220 460100	261	101000
		02/04/26 FRIENDS OF THE LIBRARY	-404.45			2220 362000	261	101000
		<b># of Claims</b>	<b>39</b>	<b>Total:</b>	<b>45,918.81</b>			
<b>Total Electronic Claims</b>			<b>22,787.78</b>	<b>Total Non-Electronic Claims</b>		<b>23131.03</b>		

02/25/26  
16:06:23

CITY OF GLASGOW  
Fund Summary for Claims  
For the Accounting Period: 2/26

Page: 8 of 9  
Report ID: AP110

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<b>Fund/Account</b>	<b>Amount</b>
1000 GENERAL	
101000 Cash - Operating	15,665.92
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	7,382.00
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	163.34
2525 STREET MAINTENANCE	
101000 Cash - Operating	1,252.05
2812 Victim Assistant Program	
101000 Cash - Operating	62.12
2813 Misdemeanor Probation Officer Grant	
101000 Cash - Operating	1,000.00
5210 WATER UTILITY	
101000 Cash - Operating	10,476.48
5310 SEWER UTILITY	
101000 Cash - Operating	9,916.90
<b>Total:</b>	<b>45,918.81</b>

02/25/26  
16:07:05

CITY OF GLASGOW  
Claim Approval List  
For the Accounting Period: 3/26

Page: 1 of 3  
Report ID: AP100

For doc #s from 76486 to 76490, OPPORTUNITY BANK  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76486		000060 T & R TRUCKING INC	32,196.70					
	03/02/26	GARBAGE PICKUP MARCH 26	32,196.70			2500 430800	395	101000
76487		4744 VALLEY VISIONS PAINTS	625.00					
	03/02/26	ANIMAL SHELTER MAR 26	625.00			1000 420100	306	101000
76488		000023 VALLEY COUNTY	746.64					
	03/02/26	CITY COURT RENT MAR 26	746.64			1000 410360	531	101000
76489		6356 PIONEER COMMUNITY DEVELOPMENT,	3,750.00					
	03/02/26	CITY GRANT WRITING CONTRACT	3,000.00			1000 411000	399	101000
	03/02/26	CITY GRANT WRITING CONTRACT	750.00*			5310 430610	350	101000
76490		6361 LEE PEKOVITCH	11,000.00					
	03/02/26	ATTORNEY SERVICE MONTHLY FEE	4,000.00			1000 410100	352	101000
	03/02/26	ATTORNEY MONTHLY SERVICE FEE	2,000.00			1000 411400	352	101000
	03/02/26	ATTORNEY MONTHLY SERVICE FEE	5,000.00			1000 420100	352	101000
		<b># of Claims</b>	<b>5</b>	<b>Total:</b>				<b>48,318.34</b>

02/25/26  
16:07:05

CITY OF GLASGOW  
Fund Summary for Claims  
For the Accounting Period: 3/26

Page: 2 of 3  
Report ID: AP110

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	15,371.64
2500 SOLID WASTE	
101000 Cash - Operating	32,196.70
5310 SEWER UTILITY	
101000 Cash - Operating	750.00
<b>Total:</b>	<b>48,318.34</b>

02/25/26  
16:07:44

CITY OF GLASGOW  
Claim Approval List  
For the Accounting Period: 2/26

Page: 1 of 3  
Report ID: AP100

For doc #s from VC4327 to VC4329, 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
VC4327		4503 DIAGNOSTIC PEST SOLUTIONS	41.25					
	59807	02/11/26 PEST CONTROL	41.25			5810 470001	350	101060
VC4328		1947 CITY OF GLASGOW SEWER & WATER	263.31					
	02/24/26	1120 2ND AVE SOUTH	127.33			5810 470001	342	101060
	02/24/26	1140 2ND AVE SOUTH	135.98			5810 470001	342	101060
VC4329		6387 KYLE STEIN	20.00					
	5	02/24/26 SNOW SHOVELING 2/21/26	20.00			5810 470001	350	101060
		<b># of Claims</b>	<b>3</b>	<b>Total:</b>				<b>324.56</b>

02/25/26  
16:07:44

CITY OF GLASGOW  
Fund Summary for Claims  
For the Accounting Period: 2/26

Page: 2 of 3  
Report ID: AP110

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Fund/Account	Amount
5810 Valley Court Apartments	
101060 FCB - Operations and Maintenance Valley	324.56
<b>Total:</b>	<b>324.56</b>

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REGULAR COUNCIL MEETING ----- FEBRUARY 17, 2026

The Regular Council Meeting was called to order at 5:00 p.m. by Mayor Karst. The following Council members were present: Ozark, Schindler, Heitman, Brabeck, and Koski. Council member Austin arrived at 5:02 p.m. City Clerk Amundson, City Grant Writer Byers, 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 February 17, 2026 in the amount of \$70,481.97, the Valley Court Apartment claims in the amount of \$1,442.67, and the minutes of the February 2, 2026 Regular Council Meeting. The motion was seconded by Council member Brabeck, and carried unanimously.

Council member Koski made a motion approving the November and December 2025 financials. The motion was seconded by Council member Heitman, and carried unanimously.

Unfinished Business – Levee Safety Committee Report – Mayor Karst mentioned the committee hasn't met, but the quarterly meeting will be held next month.

Committee Reports: There were no reports for Personnel, Water, Cemetery or Grant. City Attorney Pekovitch said the nuisance letters for lots will be mailed out this week.

Department Head Reports:

City Attorney Pekovitch mentioned it's been regular work in the office and will be working on going through and scoring the police chief applications tomorrow. The council talked about who had all the applications scored and which ones were about done.

Mayor Karst asked City Grant Writer Byers if she wanted to report on any of the grants that she has submitted. She has submitted another growth policy application and one for the fire department. Mayor Karst said that the city was awarded a Montana Coal Endowment Program Grant in the amount of \$30,000.00 for the stormwater preliminary engineering report. The city is trying to find out if this grant can be applied to the W.E.T. contract for the rate study. City Grant Writer Byers asked if that was the contract that was just cancelled. City Clerk Amundson said that wasn't the one, it was for the Morrison-Maierle contract for the Wastewater Treatment Facility Evaluation.

City Clerk Amundson told the council that she received an email from W.E.T. requesting information to start the rate study, and she uploaded them the information they were requesting.

Mayor Karst asked Council member Ozark if he was able to attend the worker's comp meeting. He did attend and it was informative. Mayor Karst explained that MMIA is phasing out their workman's compensation program and United Insurance will be taking that on. Council member Brabeck asked if the city was then going to go through State Fund. Council member Koski said that United goes through State Fund. Council member Ozark updated the council on what he had taken away from the meeting, if an employee gets injured on the job, it's important to get them back to work as soon as possible, even if it's just sitting behind a desk working.

Mayor Karst said there is an individual who is interested in annexing property into the city and possibly building a new hotel, he directed him to contact Cobblestone, since they were looking at building a hotel in the city. Council member Schindler said he is not interested in doing that. Council member Koski stated that he would like to build a 16-room hotel and wants water and sewer services to the property. There is also another entity that is wanting to come into town on the west end, there is currently city water that runs to that property, but no sewer. There's been discussion on if a drain field can be done instead of running a sewer line. Mayor Karst talked about the work that is being done by Lee Riddick at the Valley Court Apartments. He has also sent a letter to Rural Development regarding the apartments, outlining our situation and that the city doesn't have the resources to keep up with everything that needs to be completed on them. If a response isn't received from the letter that was sent, then another letter will be sent to the federal office. He then talked about some of the other issues that are going on at the apartments with some of the current and past tenants. Discussion continued on the multiple times the city has tried to sell the apartments, the debt that is on it, and that it needs to remain as section 8 housing. Mayor Karst also stated that the rent has never been increased since the city has taken over. The amount of rent that each tenant has to pay is based off of their income and adjusted on an annual basis.

Public Comment: NONE

Mayor Karst asked City Clerk Amundson when she wanted the score sheets in by for the Chief of Police applications. She said Friday February 20<sup>th</sup> by 5:00 p.m., then she will compile the numbers and let them know who the top three (3) candidates are to begin the interview process.

Council member Koski made a motion to adjourn the meeting. The motion was seconded by Council member Austin the meeting adjourned at 5:18 p.m.

ATTEST:

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Stacey Amundson  
City Clerk-Treasurer

Rod Karst  
Mayor



233 Cascade Street,  
Wolf Point, MT 59201  
[www.gndc.org](http://www.gndc.org)  
Phone: 406-653-2590 ext. 206  
Email: [tmatejovsky@gndc.org](mailto:tmatejovsky@gndc.org)

Dear City of Glasgow Officials,

On behalf of GNDC, thank you for your continued partnership and for the role you play in supporting economic and community development in Glasgow and across Northeast Montana.

GNDC exists to ensure that rural communities like yours have access to professional economic development capacity. Through GNDC, local governments collectively invest in services that support small businesses, workforce stability, housing development, and long-term community resilience.

Local membership support is essential to this model. City and County dues are not simply a contribution; they are the local investment that allows GNDC to leverage significant state and federal funding and to maintain core programs that serve your residents. In particular, membership dues provide the required local match that allows GNDC to host the Small Business Development Center and other technical assistance programs that deliver free, one-on-one support to entrepreneurs and business owners in your community.

While economic activity naturally varies from year to year and from community to community, GNDC's work consistently strengthens the regional economy and positions communities to respond when opportunities arise. In the past year, GNDC's work in your community included:

- 46 businesses or entrepreneurs assisted through one-on-one counseling or technical assistance
- \$48,439 in grants awarded to small businesses as a result of GNDC technical assistance
- 5 loans closed to support business startup, expansion or retention, contributing to local employment and tax base
- 1 Brownfields Cleanup project supported by \$128,000 subgrant from GNDC

These outcomes represent more than individual businesses' success, they reflect reinvestment in local main streets, job retention, increased property utilization, and long-term economic stability that benefits the entire community.

By renewing your membership, Glasgow helps ensure:

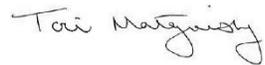
- Continued access to free, confidential small business counseling for all residents
- Availability of flexible financing tools that are not otherwise accessible in rural markets
- Local capacity to pursue and administer state and federal development funding
- A coordinated regional approach to housing, redevelopment, and business growth

Membership also provides your community with eligibility for representation on the GNDC Board of Directors, ensuring your local perspective is included in shaping regional priorities and investments.

Enclosed you will find your 2026 membership dues statement, along with a summary of GNDC programs and regional impact. Your continued participation is critical to maintaining the services and capacity that GNDC provide across Northeast Montana. If you have questions about membership, would like additional information about GNDC's impact in your community, or wish to discuss how GNDC can better support your local priorities, I welcome that conversation

Thank you for your commitment to strengthening the economic future of our region.

Sincerely,

A handwritten signature in cursive script that reads "Tori Matejovsky".

Tori Matejovsky  
Executive Director



233 Cascade Street,  
Wolf Point, MT 59201  
www.gndc.org  
Phone: 406-653-2590  
Email: [tmatejovsky@gndc.org](mailto:tmatejovsky@gndc.org)

TO: City of Glasgow  
319 3<sup>rd</sup>. St. S.  
Glasgow, MT 59230

January 20, 2026

From: GNDC  
233 Cascade St.  
Wolf Point, MT 59201

Re: FY 2026 Annual GNDC Membership Dues: Jan. 1, 2026 through Dec. 31, 2026

Subject: Please remit to Great Northern Development Corporation for Annual Dues.

Invoice #	011926TG
Due	3/1/2026
Amount Due:	\$3192.00

2026 Membership Dues (2020 Census)

Total Amount Due: \$3192.00

We appreciate your support,

Sincerely,

Tori Matejovsky  
Executive Director

# Great Northern Development Corporation

2025 Regional Snapshot

**140**

Small Business Clients Served

**37**

Active Loans

**10**

Loans Closed in 2025

**\$1,062,000**

loan funds deployed

**\$195,899**

Grant funds awarded to clients

**\$319,823**

Brownfields Cleanup Subgrants

## Glasgow Spotlight

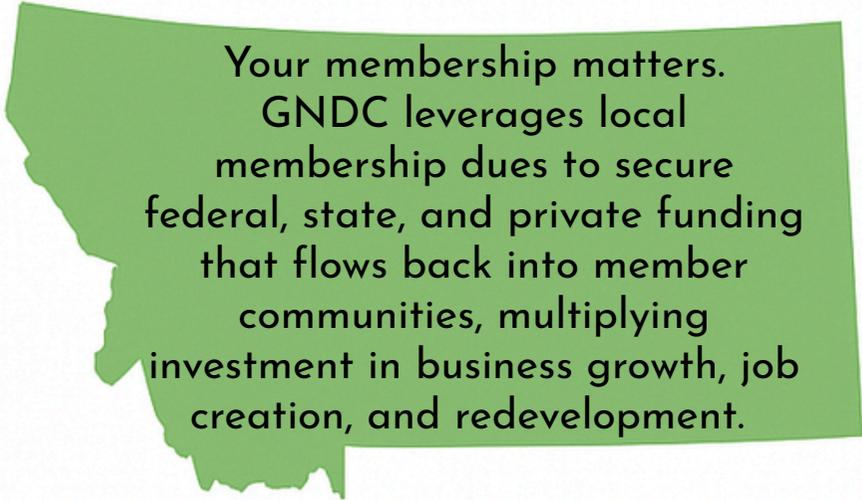
46 Clients

\$605,000 Loans Deployed

8 new loans closed

\$128,000 Brownfields Cleanup

\$48,439 grant funds to clients



Your membership matters. GNDC leverages local membership dues to secure federal, state, and private funding that flows back into member communities, multiplying investment in business growth, job creation, and redevelopment.

**OLNESS & ASSOCIATES, P. C.**  
CERTIFIED PUBLIC ACCOUNTANTS

CURTIS D. WYSS, CPA

15 AVANTA WAY, SUITE 1  
BILLINGS, MONTANA 59102  
(406) 698.0022

February 13, 2026

**CITY OF GLASGOW  
C/O CITY CLERK  
319 3<sup>RD</sup> STREET SOUTH  
GLASGOW, MT 59230**

Enclosed is a letter outlining communications required under auditing standards between the auditors and the governing body. Please distribute to the governing board and retain a copy for your files.

We have provided you with a digital copy of the audited financial statements for the year ended June 30, 2025 for review and distribution and we have uploaded the report to the Department of Administration, Local Government Services.

**Additionally, we have enclosed the Audit Publication Notice that should be published in your local paper. Please forward a copy of the report to your government's attorney.**

If there are any questions, please call the office.

Sincerely,

*Olness & Associates, PC*

# OLNESS & ASSOCIATES, P. C.

CERTIFIED PUBLIC ACCOUNTANTS

CURTIS D. WYSS, CPA

15 AVANTA WAY, SUITE 1  
BILLINGS, MONTANA 59102  
(406) 698.0022

February 13, 2026

To the City Council  
City of Glasgow  
Glasgow, Montana

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Glasgow for the year ended June 30, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated July 1, 2025. Professional standards also require that we communicate to you the following information related to our audit.

## Significant Audit Matters

### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City of Glasgow are described in Note 1 to the financial statements. We noted no transactions entered into by the City of Glasgow during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the government's financial statements were: the depreciable lives and estimated residual value of capital assets, those used to determine the liability for compensated absences in accordance with GASB Statement No. 101 (including the current portion), future retiree health insurance costs, the government's proportionate share of the state retirement systems' unfunded liability, deferred inflows/outflows related to pensions, and GASB #87 assumptions. We evaluated the key factors and assumptions used to develop the estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

### *Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

### *Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. The attached schedule summarizes material and immaterial misstatements detected as a result of audit procedures that were corrected by management. The additional attached schedule summarizes uncorrected misstatements of the financial statements. Management has determined that their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. The uncorrected misstatements or the matters underlying them could potentially cause future period financial statements to be materially misstated, even though, in our judgment, such uncorrected misstatements are immaterial to the financial statements under audit.

### *Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

### *Management Representations*

We have requested certain representations from management that are included in the management representation letter dated February 13, 2026.

### *Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the City of Glasgow's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

### *Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City of Glasgow's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

### Basis for Qualified Opinions

Management has not recorded the total pension liability and related expense required by GASB Statement No. 73 in the governmental activities. Accounting principles generally accepted in the United States of America require that total pension liability and related expense be recorded, which would increase liabilities, decrease net position and change expenses in the governmental activities. The amount by which this departure would affect liabilities, net position and expenses has not been determined.

### Other Matters

We applied certain limited procedures to the Required Supplementary Information (RSI), that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

### Restriction on Use

This information is intended solely for the information and use of the governing body and management of the City of Glasgow and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

*O'Leary & Associates, PC*

Billings, Montana

## AUDIT PUBLICATION INTRODUCTION

An audit of the affairs of the CITY OF GLASGOW, Montana has been conducted by OLNES & ASSOCIATES, PC, CERTIFIED PUBLIC ACCOUNTANTS. The audit covered the fiscal year ended June 30, 2025. Section 2-7-521, MCA, requires the publication of the following summary of significant findings.

### Summary of Significant Findings

The audit report for the fiscal year ended June 30, 2025 contained an Independent Auditor's Report on the basic financial statements. The report issued for the fiscal year ended June 30, 2025 was a qualified report.

The audit report also contained other auditor's reports. Following is a listing of the reports and a summary of the findings included. This is only a summary and is not intended to be used as an audit report.

1. REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

2. SCHEDULE OF FINDINGS AND RESPONSES

SEGREGATION OF DUTIES  
AUDITOR PREPARED FINANCIAL STATEMENTS  
TOTAL PENSION LIABILITY NOT RECORDED  
EXPENDITURE CODING  
INVESTMENTS  
BUDGETS  
VALLEY COURT USDA RURAL DEVELOPMENT RESERVE ACCOUNT

3. SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

### Public Inspection of Audit Report

The complete audit report is on file in its entirety and open to public inspection.