

**CITY OF GLASGOW COUNCIL AGENDA
TUESDAY FEBRUARY 17, 2026
REGULAR COUNCIL MEETING
CIVIC CENTER – COUNCIL CHAMBERS**

- 1) 5:00 P.M. – CALL MEETING TO ORDER MAYOR KARST PRESIDING
- 2) PLEDGE OF ALLEGIANCE
- 3) PUBLIC COMMENT ON ANY AGENDA ITEM
- 4) *CONSENT AGENDA – (Note: All matters listed within the Consent Agenda have been distributed to each member of the City of Glasgow City Council)
 - A) REGULAR COUNCIL AGENDA
 - B) PAYMENT OF CLAIMS FOR FEBRUARY 17, 2026 IN THE AMOUNT OF \$70,481.97
 - C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR FEBRUARY 17, 2026 IN THE AMOUNT OF \$1,442.67
 - D) MINUTES OF THE FEBRUARY 2, 2026 REGULAR COUNCIL MEETING
- 5) *APPROVAL OF NOVEMBER AND DECEMBER 2025 FINANCIALS
- 6) UNFINISHED BUSINESS:
-LEVEE SAFETY COMMITTEE REPORT
- 7) COMMITTEE REPORTS – PERSONNEL, WATER, CEMETERY, GRANT, AND ORDINANCE
- 8) DEPARTMENT HEAD REPORTS
- 9) MAYOR’S REPORT
- 10) PUBLIC COMMENT
- 11) ADJOURN

PART IX. Addressing the Council

Section 1.

The public is invited to speak on any item under discussion by the Council after recognition by the presiding officer. Time for such comments shall be limited to 3 minutes and shall be an opportunity to comment and not to debate with the council members or member of the public.

The speaker should step to the front of the room and, for the record, give his/her name and address, and if applicable, the person, firm, or organization he/she represents.

Prepared statements are welcomed and should be given to the City Clerk-Treasurer. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements shall become a part of the hearing record.

Section 2.

While the Council is in session, the members must preserve order and decorum. A member shall not delay or interrupt the proceedings or the peace of the Council nor disturb any member while speaking or refuse to obey the orders of the Council or its presiding officer.

Any person making personal, impertinent, or slanderous remarks or who shall become boisterous or disruptive during the Council meeting shall be forthwith barred from further presentation to the Council by the presiding officer, unless permission to continue is granted by a majority vote of the Council.

02/11/26
10:02:56

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

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For doc #s from 76402 to 76427, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76402		2647 EZZIE'S WHOLESALE, INC.	3,921.63					
	01/25/26	GAS - WATER	505.47			5210 430550	231	101000
	01/25/26	GAS - SEWER	505.48			5310 430630	231	101000
	01/25/26	GAS - STREET	923.07			2525 430252	231	101000
	01/25/26	GAS - CEMETERY	37.48			1000 430900	231	101000
	01/25/26	GAS-RECREATION	97.53			1000 460440	231	101000
	01/25/26	GAS-FIRE	177.94			1000 420400	231	101000
	01/25/26	GAS-PARKS	343.39			1000 460430	231	101000
	01/25/26	GAS-ENGINEERING 1/2	18.27			1000 411400	231	101000
	01/25/26	GAS BUILDING CODE 1/2	18.27			2394 411405	231	101000
	01/25/26	GAS-PD	1,294.73		11569	1000 420100	231	101000
76403		520 UTILITIES UNDERGROUND LOCATION	8.75					
	6015082 01/31/26	01/01/26-01/31/26 (5 NOTICES)	8.75			5210 430510	350	101000
76404		000225 VALLEY COUNTY TREASURER	210.00					
	01/31/26	HB 124 JANUARY 2026	110.00			7467 212207		101000
	01/31/26	HB 118 JANUARY 2026	100.00			7458 212208		101000
76405		4305 GLASGOW POLICE DEPT	161.00					
	VICTIM WITNESS HB 257							
	01/31/26	HB 257 JANUARY 2026	161.00			7100 212205		101000
76406		000060 T & R TRUCKING INC	147.38					
	43262 01/31/26	FUEL INCREASE- JANUARY 2026	147.38			2500 430800	231	101000
76407		E 000018 NORTHWESTERN ENERGY	13,524.61					
	01/28/26	06821169 OLD LANDFILL BLDG.	22.05			1000 411200	341	101000
	01/28/26	07148166 CENTENNIAL PARK	139.04			1000 430260	341	101000
	01/28/26	07148216 CITY WATER TANK	24.08			5210 430530	341	101000
	01/28/26	07148224 CEMETERY	49.33			1000 430900	341	101000
	01/28/26	07148232 HIGHLAND WATER TANK	64.71			5210 430530	341	101000
	01/28/26	07148257-0714851-3 SID LIGHTS	12,332.06			2400 430263	341	101000
	01/28/26	07148521 HIGH SCHOOL RD	8.03			1000 430260	341	101000
	01/28/26	07148208 WATER WELL SULLIVAN	23.11			1000 460440	341	101000
	01/28/26	07207582 LASAR DR. & HWY #2	40.56			1000 430260	341	101000
	01/28/26	08241028 225 11TH ST. S.	11.93			1000 430260	341	101000
	01/28/26	09422775 11 6TH STREET SOUTH	23.79			5310 430640	341	101000
	01/28/26	10586568 STORAGE BLDG HOT MIX	109.13			2525 430252	341	101000
	01/28/26	10742112 CEMETERY NEW SHOP	270.87			1000 430900	341	101000
	01/28/26	12440053 BUNDY PARK RESTROOMS	24.86			1000 460430	341	101000
	01/28/26	16435836 1260 7TH ST N	233.82			5210 430550	341	101000
	01/28/26	17823303 SULLIVAN SCOREBOARDS	22.58			1000 460440	341	101000
	01/28/26	18416768 SID 29	69.20			1000 430260	341	101000

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	01/28/26	34995845 14 SULLIVAN PARK	23.37			1000 460440	341	101000
	01/28/26	33238635 WELCOME ROCK	32.09			7015 411805	350	101000
76408	E	593 MASTERCARD	75.88					
		VISA ENDING 0825						
	12/10/25	ALBERTSONS	34.46			2220 460100	220	101000
	12/23/25	RED BARN GIFTS	31.42			2220 460100	210	101000
	12/31/25	MARKLES - (FRIENDS)	10.00			2220 362000		101000
76409	E	593 MASTERCARD	798.13					
		VISA ENDING 2375						
	01/07/26	BOOKS	18.02			2220 460100	261	101000
	01/07/26	OFFICE SUPPLIES	97.15			2220 460100	210	101000
	01/07/26	PROGRAM SUPPLIES	23.97			2220 460100	267	101000
	01/07/26	POSTAGE	609.99			2220 460100	310	101000
	01/07/26	SUBSCRIPTIONS	49.00			2220 460100	333	101000
76410		000023 VALLEY COUNTY	18,853.75					
	JAN26 01/31/26	DISPATCH FEES 1/1/26-1/31/26	18,853.75			1000 420100	314	101000
76411		612 HAWKINS, INC.	1,078.02					
	7320837 01/28/26	CHLORINE 150LB CYL	1,006.52			5210 430540	222	101000
	7320837 01/28/26	FUEL SURCHARGE/FREIGHT	71.50			5210 430540	310	101000
76412		4393 BIG VALLEY WATER	63.00					
	188359 01/29/26	4- 5 GALS WATER	28.00		11566	1000 420100	350	101000
	188376 01/30/26	2- 5 GALS WATER	14.00			1000 411200	220	101000
	188375 01/30/26	3 - 5 GALS WATER	21.00		29181	1000 460440	220	101000
76413		0071 DALE PLUMBING & HEATING, INC.	76.50					
	95577 01/27/26	5- 1 1/4 CURB STOP CENTER-PLUG	76.50			5210 430550	220	101000
76414		3531 THOMPSON AND SONS	88.27					
	391612 01/30/26	36 FLAT 1X6	85.27			2525 430252	232	101000
	391612 01/30/26	CUT FEE	3.00			2525 430252	232	101000
76415		1755 POWERPLAN	746.40					
	W2575417 12/29/22	DIAGNOSTIC WORK ON LOADER	746.40			2525 430252	264	101000
76416		5025 O'REILLY AUTO PARTS	8.80					
	474223 01/31/26	MINIBULB 2016 FORD EXPLORER	8.80		11568	1000 420100	232	101000

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76417		000044 MARKLE'S INC	53.96					
	777577	01/29/26 BATTERY ALKLN AA 16PK	13.99			1000 411200	210	101000
	777464	01/28/26 ACE BAG 33GAL 60PK FLAP	15.99		11564	1000 420100	210	101000
	777133	01/23/26 TRASH BAG MNTAR 13G 34PK	23.98		11565	1000 420100	210	101000
76418		000010 GLASGOW COURIER	876.00					
	2026-108	01/14/26 DISPLAY AD - 2026 READING CH	189.00			2880 460190	337	101000
	2026-159	01/21/26 DISPLAY AD - LEGO CLUB	42.00			2880 460190	337	101000
	2026-102	01/14/26 CHIEF OF POLICE OPENING - AD	152.00		11571	1000 420100	350	101000
	2026-149	01/21/26 CHIEF OF POLICE OPENING - AD	152.00		11571	1000 420100	350	101000
	2026-207	01/28/26 CHIEF OF POLICE OPENING - AD	152.00		11571	1000 420100	350	101000
	2026-219	01/28/26 DISPLAY AD - POLAR PLUNGE TH	189.00		11571	1000 420100	350	101000
76419		3239 SAND ELECTRIC	595.00					
	39281	12/18/25 LOOK AT POWER @ PUMP HOUSE	105.00			5210 430550	350	101000
	39274	01/06/26 LIFT STATION GENERATOR	490.00			5310 430630	350	101000
76420		000036 W O W	275.64					
	10447411	01/28/26 COPIER SERVICE AGREEMENT	77.61*			1000 411200	350	101000
	10447421	01/28/26 COPIER SERVICE AGREEMENT	69.16		29185	1000 460440	320	101000
	10447369	01/27/26 NOTE.POST-IT 3X3, 12PK	26.17			1000 411200	210	101000
	10447422	01/28/26 COPIER SERVICE AGREEMENT	102.70			2220 460100	398	101000
76421		521 GRAINGER	72.73					
	9770387216	01/14/26 1/2" DRIVE BLACK PENTA SOC	25.97*		29182	1000 460440	212	101000
	9779437475	01/21/26 TOILET PAPER DISPENSER	46.76		29182	1000 460440	224	101000
76422		4453 BS CENTRAL INC	200.00					
	24128	01/30/26 1/4 PAGE CHIEF OF POLICE AD	200.00*			1000 410100	337	101000
76423		4409 SCOTTIE EXPRESS WASH INC	24.50					
	01/31/26	PD FLEET ACCOUNT	24.50		11572	1000 420100	350	101000
76424		5116 ULINE	265.00					
	203196843	01/21/26 SPLASH HOG URINAL SCREEN	112.00		29184	1000 460440	224	101000
	203196843	01/21/26 URINAL FLOOR MAT BLACK 6/CT	120.00		29184	1000 460440	224	101000
	203196843	01/21/26 FREIGHT	33.00		29184	1000 460440	310	101000
76425	E	593 MASTERCARD	1,422.54					
	VISA ENDING 2698							
	01/13/26	AMAZON	44.98			1000 460440	220	101000
	01/13/26	USPS	69.85			5210 430540	310	101000
	01/14/26	USPS	38.35			5210 430540	310	101000
	01/16/26	SPORTSMITH LLC	154.78			1000 460440	220	101000

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	01/18/26	AMAZON	17.91			1000 460440	220	101000
	01/20/26	ADOBE	19.99			1000 411200	210	101000
	01/22/26	CONOCO - GRASS RANGE	89.76			5310 430630	231	101000
	01/22/26	ROGUE	114.00			1000 460440	225	101000
	01/23/26	AMAZON	129.99			1000 460440	225	101000
	01/23/26	APPLE.COM/BILL	0.99			1000 460440	220	101000
	01/28/26	AMAZON	55.39			1000 460440	224	101000
	01/29/26	EFILEMYFORMS.COM	23.92			5310 430670	211	101000
	01/29/26	THE WEBSTAIRANT STORE INC	243.21			1000 460440	225	101000
	01/30/26	HEAVY EQUIPMENT KEYS.COM	15.65			5210 430540	220	101000
	01/30/26	AMAZON	92.99			1000 460440	220	101000
	02/01/26	WIX.COM	38.89*			1000 410100	220	101000
	02/03/26	DRILLSANDCUTTERS.COM	81.91			2525 430252	212	101000
	02/04/26	AMAZON	9.99			1000 460440	232	101000
	02/04/26	DIRECT TV	179.99			1000 460440	330	101000
76426		000033 CARQUEST AUTO PARTS	160.49					
	641261	01/27/26 OIL FILTER (SCOTT)	8.00			2525 430252	232	101000
	641406	01/29/26 BLOWER MOTOR	34.99			2525 430252	232	101000
	641383	01/29/26 OIL 5W20 FULL SYN	7.49		11570	1000 420100	232	101000
	641383	01/29/26 OIL 5W20 FULL SYN	27.99		11570	1000 420100	232	101000
	641383	01/29/26 OIL FILTER LD	4.00		11570	1000 420100	232	101000
	641383	01/29/26 ENG MT FRT	78.02		11570	1000 420100	232	101000
76427		E 000018 NORTHWESTERN ENERGY	938.46					
	01/28/26	0340882-0 SID 23	938.46			2400 430263	341	101000
		# of Claims	26	Total:	44,646.44			
		Total Electronic Claims	16,759.62	Total Non-Electronic Claims	27886.82			

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Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	24,254.55
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	976.71
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	18.27
2400 SID LIGHT MAINTENANCE	
101000 Cash - Operating	13,270.52
2500 SOLID WASTE	
101000 Cash - Operating	147.38
2525 STREET MAINTENANCE	
101000 Cash - Operating	1,991.77
2880 COAL SEVERANCE TAX	
101000 Cash - Operating	231.00
5210 WATER UTILITY	
101000 Cash - Operating	2,220.20
5310 SEWER UTILITY	
101000 Cash - Operating	1,132.95
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	32.09
7100 CRIME VICTIMS-HB 257	
101000 Cash - Operating	161.00
7458 COURT INFORMATION TECHNOLOGY	
101000 Cash - Operating	100.00
7467 CRIMINAL CONVICTION SURCHARGE	
101000 Cash - Operating	110.00
Total:	44,646.44

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COUNCIL MEMBERS:

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For doc #s from 76428 to 76445, OPPORTUNITY BANK
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76428		6624 DIS TECHNOLOGIES	1,425.00					
	18133 02/05/26	IT SERVICES	203.60			1000 411200	213	101000
	18133 02/05/26	IT SERVICES	305.34			1000 411400	213	101000
	18133 02/05/26	IT SERVICES	203.56			1000 460440	213	101000
	18133 02/05/26	IT SERVICES	203.56*			2525 410510	213	101000
	18133 02/05/26	IT SERVICES	305.34			5210 430540	213	101000
	18133 02/05/26	IT SERVICES	203.60			5310 430670	213	101000
76429		6282 PRESTIGE WORLDWIDE TECHNOLOGIES,	8,524.31					
	3163 02/05/26	VALVE PARTS & KITS	2,099.31			5210 430550	251	101000
	3163 02/05/26	TRAVEL & LABOR	6,425.00			5210 430550	350	101000
76430		E 000026 MDU	7,598.31					
	02/04/26	10 LASAR DR 654 6821000-3	248.42			5210 430550	344	101000
	02/04/26	NS FIRE STATION 7446821000-5	161.25			1000 420400	344	101000
	02/04/26	CEMETERY SHOP 3186821000-1	143.43			1000 430900	344	101000
	02/04/26	CITY PUMP HOUSE 4067821000-2	135.81			5310 430630	344	101000
	02/04/26	FIRE DEPT 4336731000-0	487.35			1000 420400	344	101000
	02/04/26	SCREEN BUILDING 8588831000-1	291.00			5310 430640	344	101000
	02/04/26	UV BUILDING 9588831000-0	307.37			5310 430640	344	101000
	02/04/26	GENERATOR WTP 9777821000-1	1,394.60			5210 430540	344	101000
	02/04/26	CIVIC CENTER 2367918888-0 50%	1,443.12			2525 430252	344	101000
	02/04/26	CIVIC CENTER 2367918888-0 50%	1,443.11			1000 411200	344	101000
	02/04/26	FACILITIESMAINTPD 3456407873-0	562.63			1000 420120	344	101000
	02/04/26	MAINT MRF 6492747231-2	558.00			1000 420120	344	101000
	02/04/26	MECHANICAL BLDG 4300866209-0	76.81			1000 460445	344	101000
	02/04/26	SWIM POOL 9497993407-5	35.07			1000 460445	344	101000
	02/04/26	LIBRARY 3377821000-6	254.65			2220 460100	344	101000
	02/04/26	PD GENERATOR 2722733542-2	55.69			1000 420120	344	101000
76431		E 000080 NORVAL ELECTRIC CO-OP	353.06					
	02/03/26	402 MILK RIVER DRIVE	43.12			5210 430530	349	101000
	02/03/26	5 WHATLEY LN	309.94			7015 411805	350	101000
76432		000094 PROBST CLEANING SERVICE, INC.	325.00					
	829 02/03/26	MONTHLY CLEANING SERVICES	325.00		11567	1000 420100	350	101000
76433		6232 TORGERSON'S LLC	28.84					
	P64214 02/02/26	PIN, HITCH 1-1/4	23.85			2525 430252	232	101000
	P64214 02/02/26	PIN, HITCH 1-1/8	18.75			2525 430252	232	101000
	P64215 02/02/26	PIN, HITCH 1-1/8 (RETURNED)	-18.75			2525 430252	232	101000
	STATEMENT 01/31/26	LATE CHARGE	4.99			1000 430900	232	101000

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76434		6844 ROBERT RODRIGUEZ	126.00					
	02/09/26	PER DIEM - TRAINING MILES CITY	126.00			5210 430540	375	101000
76435		4393 BIG VALLEY WATER	22.00					
	188849 02/06/26	2- 5 GALS WATER	8.00			1000 411400	210	101000
	188532 02/05/26	2- 5 GALS WATER	14.00			2220 460100	398	101000
76436		5025 O'REILLY AUTO PARTS	23.68					
	474409 02/02/26	DIMMER SWTCH	9.26			2525 430252	232	101000
	474409 02/02/26	DIMMER SW	14.42			2525 430252	232	101000
76437		000044 MARKLE'S INC	1,118.84					
	777988 02/04/26	LYSOL CRISP LINEN 19OZ	9.99			2220 460100	220	101000
	777587 01/29/26	EGO PRESR WASHR 3200 PSI	879.99*		29183	1000 460440	212	101000
	777587 01/29/26	BLOW OFF DUSTER 10OZ 2PK	16.99		29183	1000 460440	210	101000
	777587 01/29/26	PVC CHEM GLOVE GRN	8.99		29183	1000 460440	208	101000
	777830 02/02/26	P TRAP 1-1/4"	20.97		29183	1000 460440	224	101000
	777830 02/02/26	EXTENSIONTUBE 1-1/4X9"	29.97		29183	1000 460440	240	101000
	778019 02/04/26	MW IMPACT SCKET 1/2X3/4"	21.99*		29183	1000 460440	212	101000
	778019 02/04/26	CM FLEX HANDLE18" 1/2" DR	49.99*		29183	1000 460440	212	101000
	778019 02/04/26	POP-UP PLUG 1-1/4" CHM	25.98		29183	1000 460440	240	101000
	778019 02/04/26	PADLOCK COMB 2-1/4" RESET	53.98		29183	1000 460440	240	101000
76438		4567 NORTHERN MONTANA TEXTILE	56.64					
	64831 02/03/26	MATS & TOWELS	11.77			2525 430252	350	101000
	64831 02/03/26	MATS CITY OFFICE	12.13			1000 411200	220	101000
	65173 02/10/26	MAT - 4X8 SLATE	32.74		11575	1000 420100	350	101000
76439		000033 CARQUEST AUTO PARTS	77.94					
	641642 02/04/26	CABIN AIR	13.37			2525 430252	264	101000
	641642 02/04/26	GORILLA ALL WTHR TP	16.37			2525 430252	264	101000
	641775 02/06/26	DIESEL EXHAUST FLUID	48.20			2525 430252	231	101000
76440		000091 ENERGY LABORATORIES, INC.	152.00					
	766089 02/05/26	WATER TESTING	140.00			5210 430540	329	101000
	766089 02/05/26	FREIGHT	12.00			5210 430540	310	101000
76441		000224 TRIPLE A GLASS, INC.	1,927.00					
\$927.00 WAS PAID WITH INSURANCE MONEY RECEIVED IN OCTOBER FROM THE HARTFORD, \$1000 DEDUCTIBLE OUT OF LIBRARY BUDGET.								
	1039963 02/06/26	WINDOW REPLACEMENT AFTER FIRE	1,927.00*			2220 460100	366	101000

02/11/26
10:03:39

CITY OF GLASGOW
Claim Approval List
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For doc #s from 76428 to 76445, OPPORTUNITY BANK
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76442		4516 INTERSTATE BATTERIES OF BILLINGS	160.95					
	75119020	02/09/26 MTP-65HD	160.95		11574	1000 420100	232	101000
76443		6603 MONICA MOON	183.96					
	02/10/26	UNIFORMS	183.96		11576	1000 420100	226	101000
76444		000142 MEIERS TIRES INC	120.00					
	1103 02/03/26	2-TIRE SENSORS 2018 FORD EXPLR	120.00		11577	1000 420100	232	101000
76445	E	593 MASTERCARD	3,612.00					
		VISA ENDING 2789						
	01/08/26	ALBERTSONS	54.75		11573	1000 420100	238	101000
	01/09/26	LIVE ACTION SAFETY	78.13		11573	1000 420100	226	101000
	01/09/26	MIDWAY USA.COM	430.18		11573	1000 420100	208	101000
	01/11/26	CONOCO - EZZIES WESTEND	51.67		11573	1000 420100	231	101000
	01/12/26	KENETREK BOOTS.COM	234.50		11573	1000 420100	226	101000
	01/13/26	USPS	21.78		11573	1000 420100	310	101000
	01/13/26	AMAZON	713.70		11573	1000 420100	208	101000
	01/14/26	GUIDEFITTER INC	76.98		11573	1000 420100	220	101000
	01/14/26	AMAZON	63.97		11573	1000 420100	220	101000
	01/18/26	AMAZON	34.98		11573	1000 420100	220	101000
	01/18/26	AMAZON	21.97		11573	1000 420100	220	101000
	01/18/26	AMAZON	59.99		11573	1000 420100	263	101000
	01/18/26	SILENCER CENTRAL	628.99		11573	1000 420100	208	101000
	01/18/26	SP FERRO CONCEPTS	231.90		11573	1000 420100	208	101000
	01/21/26	AMAZON	59.99		11573	1000 420100	263	101000
	01/23/26	SP FISHSKYN.COM	60.00		11573	1000 420100	220	101000
	01/23/26	AMAZON	499.65		11573	1000 420100	220	101000
	01/25/26	TORANI	56.65		11573	1000 420100	220	101000
	01/26/26	AMAZON	4.99		11573	1000 420100	220	101000
	01/26/26	AMAZON	85.29		11573	1000 420100	220	101000
	01/27/26	SP CASELY.COM	50.00		11573	1000 420100	220	101000
	01/28/26	AMAZON	31.99		11573	1000 420100	220	101000
	01/29/26	AMAZON	3.99		11573	1000 420100	330	101000
	02/02/26	SIRIUS XM	24.98		11573	1000 420100	330	101000
	02/03/26	AMAZON	30.98		11573	1000 420100	220	101000
		# of Claims	18					
		Total:	25,835.53					
		Total Electronic Claims	11,563.37					
		Total Non-Electronic Claims	14272.16					

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

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	9,804.46
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	2,205.64
2525 STREET MAINTENANCE	
101000 Cash - Operating	1,783.92
5210 WATER UTILITY	
101000 Cash - Operating	10,793.79
5310 SEWER UTILITY	
101000 Cash - Operating	937.78
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	309.94
Total:	25,835.53

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Claim Approval Signature Page
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COUNCIL MEMBERS:

02/11/26
10:04:17

CITY OF GLASGOW
Claim Approval List
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For Doc # = VC4326, 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
VC4326	E 000018	NORTHWESTERN ENERGY	1,442.67					
	01/28/26	3370055-0 1120 2ND AVE S PLGN	611.85			5810 470001	341	101060
	01/28/26	3370056-8 1140 2ND AVE S PLGN	473.94			5810 470001	341	101060
	01/28/26	3376580-1 1140 2ND AVE S APT 4	116.05			5810 470001	341	101060
	01/28/26	3376315-2 1140 2ND AVE S APT 3	77.67			5810 470001	341	101060
	01/28/26	3376584-3 1120 2ND AVE S APT 5	106.82			5810 470001	341	101060
	01/28/26	3376314-5 1120 2ND AVE S APT 4	56.34			5810 470001	341	101060
		# of Claims	1	Total:				1,442.67
		Total Electronic Claims	1,442.67	Total Non-Electronic Claims				

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CITY OF GLASGOW
Fund Summary for Claims
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Fund/Account	Amount
5810 Valley Court Apartments	
101060 FCB - Operations and Maintenance Valley	1,442.67
Total:	1,442.67

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10:04:17

CITY OF GLASGOW
Claim Approval Signature Page
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COUNCIL MEMBERS:

REGULAR COUNCIL MEETING ----- FEBRUARY 2, 2026

The Regular Council Meeting was called to order at 5:00 p.m. by Mayor Karst. The following Council members were present: Austin, Ozark, Schindler, Heitman, Brabeck, and Koski. Candy Lagerquist, Bob Hanson, Sean Heavy, Lance and Karen Bender, Kyle Schultz, Trevor Waarvik, Scott Stanley, Curtis Leader, and John Bach from Interstate Engineering were 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 February 2, 2026 in the amount of \$98,870.47, the Valley Court Apartment claims in the amount of \$264.83, and the minutes of the January 20, 2026 Regular Council Meeting. The motion was seconded by Council member Brabeck, and carried unanimously.

Bob Hansen was in attendance from the Cherry Creek Subdivision to talk to the council about sewer options. He said they are having issues with their lagoon system. They have been working with Matt Knierim and Interstate Engineering on how to fix the problems. One of the options they suggested was installing a lift station at El Cor Del and installing a line to the FSA building which would eliminate the Cherry Creek Association from having a lagoon and it would make things easier for them. The estimated cost for them to install a lift station and sewer line was approximately \$1.3 million. In the initial talk a few months back they had discussed annexation into the city and the association felt it wasn't a good option for them. His suggestion would be to charge a user fee on a monthly basis that would be paid to the city. There are 56 houses in that subdivision with about 120 people that would connect to the system. Mayor Karst mentioned one of the concerns the previous DPW had was the current capacity at the lagoon was around 87% and if the city would allow them to connect, could possibly bring the lagoon to max capacity. One of the concerns City Attorney Pekovitch was that there is no benefit to the city, other than the city taxpayers would be covering the cost of operations. Another thing would be the maintenance of the line and who would be responsible if any repairs had to be completed. Mayor Karst said that the responsibility of each party involved would have to be worked out in an agreement before anything was started. John Bach mentioned when Interstate did the preliminary engineering report for Cherry Creek, the intent behind it was for the lift station and line to be constructed by Cherry Creek and maintained by them as well, with the connection at the manhole located by the FSA building. The only cost to the city would be the treatment of it at the wastewater facility. John did also say that Cherry Creek has formed a district, which allows them to be eligible for grants to construction the lift station and the line installation. Mayor Karst mentioned the other concern was the difference in the water quality, since Cherry Creek uses well water and what the impact for treatment would be. Bob stated one of the other things that Matt Knierim had mentioned was the treatment facility had been updated and improved since the Glasgow Air Force Base. There was discussion on the updated lagoon project that was completed in 2013. Council member Austin believes the city's position for years has been to not offer services outside the city limits. It states in the agreement between the city and Marco, that we are not allowed to sell water outside of the city. Council member Ozark inquired if there was any concern that the city has a lagoon that we still have 20 years to pay for and we are at 87% capacity. Mayor Karst said there is room for expansion at the lagoon, but the accuracy of the percentage used at this time is unclear, since he has been told different amounts. It was brought up that Malta, West Glendive, and Sidney have user agreements for situations like this. Council member Brabeck said those communities should be contacted to gather additional information. Council member Koski asked City Clerk Amundson how much debt is remaining on the lagoon project. City Clerk Amundson said the amount remaining is about \$2.3 million and the initial debt was about \$7 million. Mayor Karst asked City Attorney Pekovitch if she was familiar with the agreement in Malta. She is not, but will research it. Mayor Karst will contact Sidney and Glendive to get their agreements and then they can compare user agreements. Mayor Karst then asked Bob if their well water has to be tested and results sent to DEQ. Yes, they have to test and submit like the city does. Mayor Karst said a decision can't be made tonight, but the city will research the information and follow up on it.

Council member Koski made a motion reappointing Jill Page and Pete Helland to the Recreation Board for another three (3) year term effective February 3, 2026. The motion was seconded by Council member Schindler, and carried unanimously.

Council member Koski reported on the personnel committee meeting. She said currently Adam is making \$30.25 and that includes the interim supervisor wage. He had requested an increase to \$31.50, but the committee agreed that he would be making a higher wage than the previous supervisor did, when they left employment with the city. The recommendation from the committee is to increase his wage to \$30.80, but the city will be entering into negotiations with the union in the near future. He will also receive an additional \$.50 when he gets his third certification. Council member Ozark asked if that was the committee's recommendation to increase the wage to \$30.80. Mayor Karst said yes. The council discussed the amount of time Adam has been in the supervisor position and the two (2) out of three (3) certifications he has. Mayor Karst commented on the work that Adam has accomplished in the past three months to get things worked on and figured out. Council member Ozark made a motion to move Adam Morehouse into the permanent water supervisor position with a wage of \$30.25 per hour and

revisit the wage through the negotiation process. The motion was seconded by Council member Austin, and carried unanimously.

The updated job description for the Director of Public Works position has gone through three (3) personnel committee meetings and input from Jon Bengochea, Paul Skubinna, and the committee. Council member Koski stated that the requirement to have an engineering degree had been removed. And flipped the Bachelor's degree in Civil engineer construction technology with a minimum of three (3) year public works experience; including two (2) years in utilities, and supervisory experience. Other requirements that were added are to obtain water/wastewater certifications in two (2) years and certifications for commercial and residential building permit regulations within two (2) years. Council member Ozark asked what would happen if they didn't receive these certifications in the requested timeframe. Council member Brabeck said there is always job reviews. City Attorney Pekovitch said to remove the working knowledge and understanding of codes language in the job description. Council member Ozark made a motion to approve the revised job description with the revision. The motion was seconded by Council member Heitman, and carried unanimously. The council would like the position advertised for at least three (3) week to see what we receive for applications. If there are no qualified applicants, the position can remain open. City Clerk Amundson will make the job description revision and work on the advertisement. She also asked the council if they would like her to advertise in the same places, she advertised for the Chief of Police position. Council member Ozark inquired on the cost to advertise in the Billings Gazette and Great Falls Tribune. City Clerk Amundson said the advertisement in the Billings Gazette was over \$1,000.00, she doesn't know how much for the Tribune as she hasn't received that bill yet. He would recommend that the city doesn't advertise in those two (2) papers this time. He also asked if we have seen an impact in the number of applications for the chief position. City Clerk Amundson said as of today she had received thirteen (13) applications, but they are all from out of state and applications are due by Wednesday the 4th.

Mayor Karst explained that there were three (3) breakdowns of funding through DES from Great West and they recommended that the city apply for funding just for the levee closure project. This project is included in the updated SWIF plan. There is a match to this grant, but it's already included in the budget. Council member Koski said it's better to apply for just one project rather than multiple ones. Council member Schindler made a motion to allow Great West Engineering apply for the Montana Resiliency funding for the levee closure project. The motion was seconded by Council member Ozark, and carried unanimously.

Council member Ozark made a motion approving the amendment no. 3 to the Professional Services Agreement for Levee Accreditation in the amount not to exceed \$17,000.00. The motion was seconded by Council member Koski, and carried unanimously.

Mayor Karst explained that he had talked with Water Supervisor Morehouse and at the January 5th council meeting the council had approved the contract with Morrison-Maierle to come to town and perform a wastewater treatment facility evaluation and list recommendations on the maintenance that needs to be completed in the amount of \$28,500.00. The listing that was included in the initial proposal, the water department is already working on having repaired. Adam had suggested to the mayor that it would be more beneficial to pay Lemco to fix what needs done, instead of paying an engineer to come and tell the city what maintenance needs to be completed. Council member Austin made a motion to withdraw from the Morrison-Maierle contract for the wastewater facility evaluation. The motion was seconded by Council member Schindler. Council member Brabeck asked if there was a penalty fee for withdrawing from the contract. There is no penalty to do this. City Clerk Amundson explained that in the contract there is a clause that states either party in writing may withdraw from the contract with a 30-day notice. Motion carried. City Clerk Amundson will draft the letter to Morrison-Maierle, and then email it to City Attorney Pekovitch for her review before the mayor signs it.

Council member Koski reported on the progress on the electrical service at Smith Bike Park. She had met with Mattfeldt Electric, and they believe it's not feasible to install a solar panel, since it could be stolen or vandalized and a separate meter would be required. Both her and Rob will go talk with Mattfeldt this week to figure this out and it can be taken off the agenda, since the work won't be able to be completed until spring. She also said that TBID will pay for the electrical installation, they just don't want to pay a monthly service fee.

Unfinished Business – Levee Safety Committee Report – NONE

Committee Reports: There were no reports for Water, Cemetery or Grant. Mayor Karst asked if the due date for the Chief of Police applications is Friday. City Clerk Amundson said they are due on Wednesday. He then mentioned a committee will have to go through those applications that have been received, then an interview committee. Council member Ozark suggested having the full council review the applications, since it's an important position within the city. Mayor Karst asked the council when they wanted to meet to review the applications. City Clerk Amundson said she will compile all of the applications for each of the council members, along with a score sheet, and each council member can score them individually, and after the score sheets are returned, then interviews can start with the top three (3) candidates. If the top three (3) candidates don't qualify, then they can move to the next three (3) in line. She also told the council that she had spoke with Chief Weber and he was good with this process. She will put together packets and have them ready for the council to pick up early next week. Sean Heavy asked the council if they would be able to focus on which direction the police department is going to go, since there seems to be a lot of negative aspects within the department at this time. City Attorney Pekovitch mentioned Chief Weber is working on

removing vehicles off of the city streets. Mayor Karst said there is information included in the packets on the program that Malta has in place. City Clerk Amundson told the council that it was put in the packets as informational only at this time and if it's something the council decides they would like to implement, do it when the current rate increases "sunset" in September 2027, so there doesn't have to be multiple mass mailings to the residents to let them know the next rate increase.

Department Head Reports:

City Attorney Pekovitch mentioned she will be in Glasgow on Thursday for court and will meet with the police department in the afternoon.

City Clerk Amundson updated the council on the new website status that Matt Stevenson is working on.

John Bach told the council that he had put together a memo for irrigation options for Sullivan Park. Mayor Karst will make additional copies for the council to review. There were also a few questions for City Attorney Pekovitch to review on that memo.

Mayor Karst said the employees are keeping busy.

Public Comment: Sean Heavy was in attendance to talk to the council about snow removal downtown. He wanted to know if it was possible to get the downtown ice scraped away from the curb line. Mayor Karst said Street Foreman Runningen had talked with Candy about it and they should be there on Thursday of this week to take care of that. Sean talked about the section of 2nd Avenue South that the highway department graded on a warmer day to remove the ice that was along the curb. He wanted to know if that's something the city crew could do, since the area from Western Drug down to the Elks is all ice and someone had fallen because of it. Council member Brabeck made a comment about the state plows; they only grade their streets once a season. Candy said there is a handicapped ramp downtown that can't be used at this time because it's covered in water and ice. Council member Austin mentioned in the morning when there are no cars parked downtown, the ice is too hard to scrape, and by the afternoon when it warms up, there are too many parked vehicles to be able to bring the grader in to remove the ice. Candy asked if it was an issue having Drew Markle move the snow that was in front of her business since she had customers coming in early that morning. Mayor Karst said no, it was just where he dumped the snow off at, in front of Opportunity Bank, blocking the intersection. Council member Ozark said in the ordinance it states that the downtown area can move the snow into the street, but the issues come into play when the snow is being piled and blocking intersections. The city street department will continue to follow the snow removal plan that is in place, which has the downtown area listed towards the top. This winter has been different than previous ones and ice has become the issue all over town, not just in the downtown area.

Council member Koski made a motion to adjourn the meeting. The motion was seconded by Council member Austin the meeting adjourned at 6:11p.m.

ATTEST:

Stacey Amundson
City Clerk-Treasurer

Rod Karst
Mayor