

**CITY OF GLASGOW COUNCIL AGENDA
MARCH 16, 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 16, 2026 IN THE AMOUNT OF \$79,251.49
 - C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR MARCH 16, 2026 IN THE AMOUNT OF \$2,894.60
 - D) MINUTES OF THE MARCH 2, 2026 REGULAR COUNCIL MEETING
 - E) MINUTES OF THE MARCH 2, 2026 EXECUTIVE SESSION MEETING
- 5) JEREMIAH THEYS FROM GREAT WEST ENGINEERING TO UPDATE THE COUNCIL ON THE PROJECTS THEY ARE WORKING ON FOR THE CITY
- 6) TIM POTTER AND DREW HENRY TO TALK TO THE COUNCIL ABOUT THE DEVELOPMENT OF THE GLASGOW SHOOTING RANGE
- 7) *APPROVAL TO EXTEND RENEE JONES’S EXCESS VACATION UNTIL JUNE 30, 2026.
- 8) *APPROVAL TO EXTEND CITY CLERK AMUNDSON’S EXCESS VACATION UNTIL JUNE 30, 2026.
- 9) *DISCUSSION/DECISION ON COUNCIL CLOSED WORK SESSIONS FOR POLICE CHIEF INTERVIEWS
- 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

PART IX. Addressing the Council

Section 1.

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

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

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

Section 2.

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

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

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

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Report ID: AP100

For doc #s from 76491 to 76517, OPPORTUNITY BANK
* ... Over spent expenditure

| Claim | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|-------|----------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 76491 | | 5104 ALISON FLATEN | 499.20 | | | | | |
| | 0068 | 02/25/26 CLEANING CONTRACT | 499.20 | | | 2220 460100 | 398 | 101000 |
| 76492 | | 4393 BIG VALLEY WATER | 36.00 | | | | | |
| | 188942 | 02/26/26 4-5 GALS WATER | 28.00 | | 11589 | 1000 420100 | 350 | 101000 |
| | 189205 | 02/26/26 2- 5 GALS WATER | 8.00 | | | 1000 411400 | 210 | 101000 |
| 76493 | | 000033 CARQUEST AUTO PARTS | 207.59 | | | | | |
| | 642515 | 02/19/26 ENG OIL COOLER LINE | 29.99 | | | 1000 460430 | 232 | 101000 |
| | 642515 | 02/19/26 FREIGHT | 9.99 | | | 1000 460430 | 310 | 101000 |
| | 642516 | 02/19/26 ENG OIL COOLER LINE | 29.99 | | | 1000 460430 | 232 | 101000 |
| | 642516 | 02/19/26 FREIGHT | 9.99 | | | 1000 460430 | 310 | 101000 |
| | 642758 | 02/25/26 EXHAUST HARDWARE KIT | 32.73 | | | 1000 460430 | 232 | 101000 |
| | 642890 | 02/26/26 MUFFLER | 94.90 | | | 2525 430252 | 232 | 101000 |
| 76494 | | 2647 EZZIE'S WHOLESALE, INC. | 2,959.26 | | | | | |
| | 02/25/26 | GAS - WATER | 184.08 | | | 5210 430550 | 231 | 101000 |
| | 02/25/26 | GAS - SEWER | 184.08 | | | 5310 430630 | 231 | 101000 |
| | 02/25/26 | GAS - STREET | 1,273.00 | | | 2525 430252 | 231 | 101000 |
| | 02/25/26 | GAS - CEMETERY | 126.10 | | | 1000 430900 | 231 | 101000 |
| | 02/25/26 | GAS-FIRE | 39.38 | | | 1000 420400 | 231 | 101000 |
| | 02/25/26 | GAS-PARKS | 96.47 | | | 1000 460430 | 231 | 101000 |
| | 02/25/26 | GAS BUILDING CODE 1/2 | 44.98 | | | 2394 411405 | 231 | 101000 |
| | 02/25/26 | GAS-PD | 1,011.17 | | 11597 | 1000 420100 | 231 | 101000 |
| 76495 | | 4305 GLASGOW POLICE DEPT | 245.00 | | | | | |
| | VICTIM | WITNESS HB 257 | | | | | | |
| | 02/28/26 | HB 257 FEBRUARY 2026 | 245.00 | | | 7100 212205 | | 101000 |
| 76496 | | 519 COTTONWOOD INN | 44.75 | | | | | |
| | 5087 | 02/24/26 GLASGOW FD MEALS | 44.75 | | | 1000 420400 | 220 | 101000 |
| 76497 | | 1985 DRY PRAIRIE RURAL WATER | 326.64 | | | | | |
| | 02/27/26 | WATER USAGE ACCT #0379-00 JAN | 163.32 | | | 5310 430640 | 342 | 101000 |
| | 02/27/26 | WATER USAGE ACCT #0379-00 FEB | 163.32 | | | 5310 430640 | 342 | 101000 |
| 76498 | | 000010 GLASGOW COURIER | 751.50 | | | | | |
| | 2026-368 | 02/11/26 PUBLIC WORKS DIRECTOR AD | 237.50 | | | 1000 411400 | 331 | 101000 |
| | 2026-429 | 02/18/26 PUBLIC WORKS DIRECTOR AD | 237.50 | | | 1000 411400 | 350 | 101000 |
| | 2026-513 | 02/25/26 LEGAL NOTICE-AUDIT | 39.00 | | | 1000 411200 | 331 | 101000 |
| | 2026-517 | 02/25/26 PUBLIC WORKS DIRECTOR AD | 237.50 | | | 1000 411400 | 350 | 101000 |

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|-------|-------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 76499 | | 834 GREAT NORTHERN DEVELOPMENT | 3,192.00 | | | | | |
| 2025 | | GNDC MEMBERSHIP DUES | | | | | | |
| | | 01/20/26 GNDC MEMBERSHIP DUES 2026 | 3,192.00 | | | 1000 470300 | 350 | 101000 |
| 76500 | | 4453 BS CENTRAL INC | 150.00 | | | | | |
| | | 24227 02/28/26 DIRECTOR OF PUBLIC WORKS AD | 150.00 | | | 5310 430610 | 331 | 101000 |
| 76501 | | 6849 INNER THREAD | 300.00 | | | | | |
| | | 1054 01/26/26 THERAPY SESSION | 150.00 | | 11588 | 1000 420100 | 350 | 101000 |
| | | 1054 01/30/26 THERAPY SESSION | 150.00 | | 11588 | 1000 420100 | 350 | 101000 |
| 76502 | | 4738 LEE RIDDICK PLUMBING & HEATING | 1,407.00 | | | | | |
| | | 21706 02/20/26 SEWER SMELL @ CITY OFFICE | 1,407.00 | | | 1000 411300 | 350 | 101000 |
| 76503 | | 6088 MONTANA MUNICIPAL INTERLOCAL | 3,000.00 | | | | | |
| | | 1005863 02/27/26 EV2025012516 | 1,500.00 | | | 5210 510200 | 800 | 101000 |
| | | 1005863 02/27/26 EV2025013295 | 1,500.00 | | | 5210 510200 | 800 | 101000 |
| 76504 | | E 000018 NORTHWESTERN ENERGY | 14,639.40 | | | | | |
| | | 02/25/26 06821169 OLD LANDFILL BLDG. | 22.05 | | | 1000 411200 | 341 | 101000 |
| | | 02/25/26 07148166 CENTENNIAL PARK | 138.17 | | | 1000 430260 | 341 | 101000 |
| | | 02/25/26 07148216 CITY WATER TANK | 24.08 | | | 5210 430530 | 341 | 101000 |
| | | 02/25/26 07148224 CEMETERY | 48.52 | | | 1000 430900 | 341 | 101000 |
| | | 02/25/26 07148232 HIGHLAND WATER TANK | 61.40 | | | 5210 430530 | 341 | 101000 |
| | | 02/25/26 07148257-0714851-3 SID LIGHTS | 12,288.14 | | | 2400 430263 | 341 | 101000 |
| | | 02/25/26 07148521 HIGH SCHOOL RD | 8.05 | | | 1000 430260 | 341 | 101000 |
| | | 02/25/26 07148208 WATER WELL SULLIVAN | 23.00 | | | 1000 460440 | 341 | 101000 |
| | | 02/25/26 07207582 LASAR DR. & HWY #2 | 40.52 | | | 1000 430260 | 341 | 101000 |
| | | 02/25/26 08241028 225 11TH ST. S. | 11.87 | | | 1000 430260 | 341 | 101000 |
| | | 02/25/26 09422775 11 6TH STREET SOUTH | 25.53 | | | 5310 430640 | 341 | 101000 |
| | | 02/25/26 10586568 STORAGE BLDG HOT MIX | 106.84 | | | 2525 430252 | 341 | 101000 |
| | | 02/25/26 10742112 CEMETERY NEW SHOP | 247.68 | | | 1000 430900 | 341 | 101000 |
| | | 02/25/26 12440053 BUNDY PARK RESTROOMS | 24.74 | | | 1000 460430 | 341 | 101000 |
| | | 02/25/26 16435836 1260 7TH ST N | 202.39 | | | 5210 430550 | 341 | 101000 |
| | | 02/25/26 17823303 SULLIVAN SCOREBOARDS | 22.58 | | | 1000 460440 | 341 | 101000 |
| | | 02/25/26 18416768 SID 29 | 68.93 | | | 1000 430260 | 341 | 101000 |
| | | 02/25/26 34995845 14 SULLIVAN PARK | 23.27 | | | 1000 460440 | 341 | 101000 |
| | | 02/25/26 33238635 WELCOME ROCK | 31.04 | | | 7015 411805 | 350 | 101000 |
| | | 02/25/26 03408820 SID 23 | 1,220.60 | | | 2400 430263 | 341 | 101000 |

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|-------|----------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 76505 | | 6733 OLNESS & ASSOCIATES, PC | 500.00 | | | | | |
| | 102199 | 02/24/26 FISCAL YEAR 2025 AUDIT FINAL B | 500.00* | | | 5310 430610 | 353 | 101000 |
| 76506 | | 520 UTILITIES UNDERGROUND LOCATION | 21.36 | | | | | |
| | 6025083 | 02/28/26 EXCAVATION NOTICES (12) | 21.36 | | | 5210 430510 | 350 | 101000 |
| 76507 | | 000060 T & R TRUCKING INC | 156.43 | | | | | |
| | 43277 | 02/28/26 FUEL INCREASE- FEBRUARY 2026 | 156.43 | | | 2500 430800 | 231 | 101000 |
| 76508 | | 612 HAWKINS, INC. | 407.01 | | | | | |
| | 7345857 | 02/25/26 CHLORINE EPA 7870-2 | 335.51 | | | 5210 430540 | 222 | 101000 |
| | 7345857 | 02/25/26 FREIGHT | 26.50 | | | 5210 430540 | 310 | 101000 |
| | 7345857 | 02/25/26 FREIGHT | 45.00 | | | 5210 430540 | 310 | 101000 |
| 76509 | | 000225 VALLEY COUNTY TREASURER | 235.00 | | | | | |
| | 02/28/26 | HB 124 FEBRUARY 2026 | 120.00 | | | 7467 212207 | | 101000 |
| | 02/28/26 | HB 118 FEBRUARY 2026 | 115.00 | | | 7458 212208 | | 101000 |
| 76510 | | 000036 W O W | 292.07 | | | | | |
| | 10448006 | 02/25/26 COPIER SERVICE AGREEMENT | 64.45* | | | 1000 411200 | 350 | 101000 |
| | 10448014 | 02/25/26 COPIER SERVICE AGREEMENT | 160.60 | | | 2220 460100 | 398 | 101000 |
| | 10448013 | 02/25/26 COPIER SERVICE AGREEMENT | 50.00 | | 29189 | 1000 460440 | 320 | 101000 |
| | 10448013 | 02/25/26 COPY OVERAGES | 17.02 | | 29189 | 1000 460440 | 320 | 101000 |
| 76511 | | 6850 KENT BELL | 150.00 | | | | | |
| | 02/23/26 | DISINTERMENT REFUND | 150.00 | | | 1000 343340 | | 101000 |
| 76512 | | 6674 E&M CONSULTING, INC | 706.95 | | | | | |
| | C 19841 | 01/23/26 ADVERTISING | 706.95 | | | 7015 411805 | 350 | 101000 |
| 76513 | | 3807 INTERSTATE ENGINEERING | 6,197.50 | | | | | |
| | 60986 | 02/28/26 PROF BATHHOUSE 1/27-2/21/26 | 910.00 | | | 2701 460445 | 909 | 101000 |
| | 60987 | 02/28/26 PROF SULLIVAN PARK 1/21-2/7/26 | 1,280.50* | | | 1000 460440 | 350 | 101000 |
| | 60988 | 02/28/26 PROF SPLASH DECK | 4,007.00 | | | 2701 460445 | 909 | 101000 |
| 76514 | | 2706 MATTFELDT ELECTRIC | 833.55 | | | | | |
| | 2842 | 02/27/26 SOUTHSIDE OUTSIDE LIGHT | 833.55 | | | 1000 420400 | 366 | 101000 |
| 76515 | | 5025 O'REILLY AUTO PARTS | 9.26 | | | | | |
| | 474408 | 02/02/26 DIMMER SWTCH | 9.26 | | | 2525 430252 | 232 | 101000 |

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|-------|--------|--|--------------------------------|------------------|------------------------------------|---------------|-----------------|------------------|
| 76516 | | 3531 THOMPSON AND SONS | 2,422.16 | | | | | |
| | 391489 | 01/12/26 PD VEHICLE REPAIR | 807.40 | | 11596 | 1000 420100 | 361 | 101000 |
| | 391489 | 01/12/26 PARTS | 807.38 | | 11596 | 1000 420100 | 232 | 101000 |
| | 391489 | 01/12/26 PROFESSIONAL SERVICES | 807.38 | | 11596 | 1000 420100 | 350 | 101000 |
| 76517 | | 3239 SAND ELECTRIC | 182.00 | | | | | |
| | 39338 | 02/18/26 AKRON 3 POSITION SWITCH | 153.60 | | | 5310 430640 | 350 | 101000 |
| | 39338 | 02/18/26 AKRON 3 POSITION SWITCH | -76.80 | | | 5310 430640 | 350 | 101000 |
| | 39338 | 02/18/26 LABOR | 105.00 | | | 5310 430640 | 350 | 101000 |
| | 39338 | 02/18/26 SCREWS, WASHERS, SM ITEMS | 0.20 | | | 5310 430640 | 350 | 101000 |
| | | # of Claims | 27 | Total: | | | | 39,871.63 |
| | | | Total Electronic Claims | 14,639.40 | Total Non-Electronic Claims | | 25232.23 | |

| Fund/Account | Amount |
|--|------------------|
| 1000 GENERAL | |
| 101000 Cash - Operating | 12,614.12 |
| 2220 CITY COUNTY LIBRARY | |
| 101000 Cash - Operating | 659.80 |
| 2394 BUILDING CODE ENFORCEMENT | |
| 101000 Cash - Operating | 44.98 |
| 2400 SID LIGHT MAINTENANCE | |
| 101000 Cash - Operating | 13,508.74 |
| 2500 SOLID WASTE | |
| 101000 Cash - Operating | 156.43 |
| 2525 STREET MAINTENANCE | |
| 101000 Cash - Operating | 1,484.00 |
| 2701 SWIM POOL TRUST | |
| 101000 Cash - Operating | 4,917.00 |
| 5210 WATER UTILITY | |
| 101000 Cash - Operating | 3,900.32 |
| 5310 SEWER UTILITY | |
| 101000 Cash - Operating | 1,368.25 |
| 7015 TOURISM BUSINESS IMPROVEMENT DISTRICT | |
| 101000 Cash - Operating | 737.99 |
| 7100 CRIME VICTIMS-HB 257 | |
| 101000 Cash - Operating | 245.00 |
| 7458 COURT INFORMATION TECHNOLOGY | |
| 101000 Cash - Operating | 115.00 |
| 7467 CRIMINAL CONVICTION SURCHARGE | |
| 101000 Cash - Operating | 120.00 |
| Total: | 39,871.63 |

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For doc #s from 76518 to 76542, OPPORTUNITY BANK
* ... Over spent expenditure

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|-------|----------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 76518 | | 4393 BIG VALLEY WATER | 14.00 | | | | | |
| | 189048 | 03/05/26 2- 5 GALS WATER | 14.00 | | | 2220 460100 | 398 | 101000 |
| 76519 | | 6795 ISABELLE JONES | 50.00 | | | | | |
| | 11590 | 03/01/26 CLEANING AT PD | 50.00 | | | 1000 420100 | 350 | 101000 |
| 76520 | | 6624 DIS TECHNOLOGIES | 1,425.00 | | | | | |
| | 18356 | 03/05/26 IT SERVICES | 203.60 | | | 1000 411200 | 213 | 101000 |
| | 18356 | 03/05/26 IT SERVICES | 305.34 | | | 1000 411400 | 213 | 101000 |
| | 18356 | 03/05/26 IT SERVICES | 203.56 | | | 1000 460440 | 213 | 101000 |
| | 18356 | 03/05/26 IT SERVICES | 203.56* | | | 2525 410510 | 213 | 101000 |
| | 18356 | 03/05/26 IT SERVICES | 305.34 | | | 5210 430540 | 213 | 101000 |
| | 18356 | 03/05/26 IT SERVICES | 203.60 | | | 5310 430670 | 213 | 101000 |
| 76521 | | 000091 ENERGY LABORATORIES, INC. | 656.50 | | | | | |
| | 771157 | 03/05/26 WATER TESTING | 55.00 | | | 5210 430540 | 329 | 101000 |
| | 771784 | 03/09/26 TREATMENT PLANT FINISHED | 122.25 | | | 5210 430540 | 329 | 101000 |
| | 771784 | 03/09/26 TREATMENT PLANT RAW | 134.25 | | | 5210 430540 | 329 | 101000 |
| | 771784 | 03/09/26 FREIGHT | 61.00 | | | 5210 430540 | 310 | 101000 |
| | 771786 | 03/09/26 LAGOON INFLUENT | 99.00 | | | 5310 430640 | 329 | 101000 |
| | 771786 | 03/09/26 LAGOON EFFLUENT | 124.00 | | | 5310 430640 | 329 | 101000 |
| | 771786 | 03/09/26 FREIGHT | 61.00 | | | 5310 430640 | 310 | 101000 |
| 76522 | | 6577 GREAT WEST ENGINEERING | 3,586.50 | | | | | |
| | 39056 | 03/05/26 LEVEE CULVERT INSPECTION | 759.00 | | | 1000 431200 | 350 | 101000 |
| | 39055 | 03/05/26 MT. RES FUND GRANT APP | 2,827.50 | | | 1000 431200 | 350 | 101000 |
| 76523 | | 4516 INTERSTATE BATTERIES OF BILLINGS | 296.90 | | | | | |
| | 75119142 | 03/02/26 31-MHD (2) LOADER | 296.90 | | 11574 | 2525 430252 | 264 | 101000 |
| 76524 | | E 000026 MDU | 6,196.40 | | | | | |
| | 03/05/26 | 10 LASAR DR 654 6821000-3 | 220.18 | | | 5210 430550 | 344 | 101000 |
| | 03/05/26 | NS FIRE STATION 7446821000-5 | 134.59 | | | 1000 420400 | 344 | 101000 |
| | 03/05/26 | CEMETERY SHOP 3186821000-1 | 116.85 | | | 1000 430900 | 344 | 101000 |
| | 03/05/26 | CITY PUMP HOUSE 4067821000-2 | 126.53 | | | 5310 430630 | 344 | 101000 |
| | 03/05/26 | FIRE DEPT 4336731000-0 | 374.82 | | | 1000 420400 | 344 | 101000 |
| | 03/05/26 | SCREEN BUILDING 8588831000-1 | 242.10 | | | 5310 430640 | 344 | 101000 |
| | 03/05/26 | UV BUILDING 9588831000-0 | 187.13 | | | 5310 430640 | 344 | 101000 |
| | 03/05/26 | GENERATOR WTP 9777821000-1 | 1,317.08 | | | 5210 430540 | 344 | 101000 |
| | 03/05/26 | CIVIC CENTER 2367918888-0 50% | 1,029.98 | | | 2525 430252 | 344 | 101000 |
| | 03/05/26 | CIVIC CENTER 2367918888-0 50% | 1,029.98 | | | 1000 411200 | 344 | 101000 |
| | 03/05/26 | FACILITIESMAINTPD 3456407873-0 | 538.12 | | | 1000 420120 | 344 | 101000 |
| | 03/05/26 | MAINT MRF 6492747231-2 | 515.01 | | | 1000 420120 | 344 | 101000 |
| | 03/05/26 | MECHANICAL BLDG 4300866209-0 | 79.55 | | | 1000 460445 | 344 | 101000 |

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|--------|------------------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| | 03/05/26 | SWIM POOL 9497993407-5 | 36.32 | | | 1000 460445 | 344 | 101000 |
| | 03/05/26 | LIBRARY 3377821000-6 | 191.21 | | | 2220 460100 | 344 | 101000 |
| | 03/05/26 | PD GENERATOR 2722733542-2 | 56.95 | | | 1000 420120 | 344 | 101000 |
| 76525 | | 6618 MILK RIVER HOME CENTER | 28.98 | | | | | |
| | 60671 03/03/26 | 10 PC IMPACT | 16.99 | | 11594 | 1000 420100 | 212 | 101000 |
| | 60671 03/03/26 | 12" IMPACT MAG BIT | 11.99 | | 11594 | 1000 420100 | 212 | 101000 |
| 76526 | | 000205 NORMONT EQUIPMENT | 1,232.00 | | | | | |
| | 35303 02/10/26 | COLD PATCH ASPHALT | 410.67 | | | 2525 430252 | 479 | 101000 |
| | 35303 02/10/26 | COLD PATCH ASPHALT | 410.67 | | | 5210 430550 | 479 | 101000 |
| | 35303 02/10/26 | COLD PATCH ASPHALT | 410.66 | | | 5310 430630 | 479 | 101000 |
| 76527 | | 4567 NORTHERN MONTANA TEXTILE | 37.84 | | | | | |
| | 66180 03/03/26 | MATS & TOWELS | 24.01 | | | 2525 430252 | 350 | 101000 |
| | 66180 03/03/26 | MATS CITY OFFICE | 13.83* | | | 1000 411200 | 220 | 101000 |
| 76528 | | 000191 NORTHWEST PIPE FITTINGS, INC. | 511.04 | | | | | |
| | 7549527 03/02/26 | 6" MJ GLAND IMP | 380.04 | | | 5210 430550 | 212 | 101000 |
| | 7549527 03/02/26 | 305 8" SHUT OFF KEY | 131.00 | | | 5210 430550 | 212 | 101000 |
| 76529 | | E 000080 NORVAL ELECTRIC CO-OP | 318.72 | | | | | |
| | 03/05/26 | 402 MILK RIVER DRIVE | 41.96 | | | 7015 411805 | 350 | 101000 |
| | 03/05/26 | 5 WHATLEY LN | 276.76* | | | 5210 430530 | 349 | 101000 |
| 76530 | | 000033 CARQUEST AUTO PARTS | 763.87 | | | | | |
| | 643022 03/02/26 | RAIN-X DE-ICER | 6.99 | | | 1000 420400 | 208 | 101000 |
| | 643042 03/02/26 | AIR FILTER | 14.41 | | 11593 | 1000 420100 | 232 | 101000 |
| | 643042 03/02/26 | OIL FILTER | 4.00 | | 11593 | 1000 420100 | 232 | 101000 |
| | 643042 03/02/26 | OIL 0W20 | 27.99 | | 11593 | 1000 420100 | 232 | 101000 |
| | 643042 03/02/26 | OIL 0W20 | 22.47 | | 11593 | 1000 420100 | 232 | 101000 |
| | 643042 03/02/26 | BRK PAD | 60.65 | | 11593 | 1000 420100 | 232 | 101000 |
| | 643172 03/03/26 | FREIGHT | 51.84 | | 11598 | 1000 420100 | 232 | 101000 |
| | 643172 03/03/26 | STRUT ASSEMBLY | 255.85 | | 11598 | 1000 420100 | 232 | 101000 |
| | 643172 03/03/26 | STRUT ASSEMBLY | 255.85 | | 11598 | 1000 420100 | 232 | 101000 |
| | 643263 03/04/26 | OIL FILTER | 4.00 | | 11598 | 1000 420100 | 232 | 101000 |
| | 643263 03/04/26 | OIL 5W20 | 7.49 | | 11598 | 1000 420100 | 232 | 101000 |
| | 643263 03/04/26 | OIL 5W20 | 27.99 | | 11598 | 1000 420100 | 232 | 101000 |
| | 643124 03/03/26 | BRK PAD | -60.65 | | 11598 | 1000 420100 | 232 | 101000 |
| 643042 | | | | | | | | |
| | 643124 03/03/26 | PLAT BRAKE PADS | 84.99 | | 11598 | 1000 420100 | 232 | 101000 |

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For doc #s from 76518 to 76542, OPPORTUNITY BANK
* ... Over spent expenditure

| Claim | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|-------|------------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 76531 | | 000044 MARKLE'S INC | 241.32 | | | | | |
| | 779966 | 03/04/26 HEX BRUSHING BLK | 3.99 | | | 1000 420400 | 220 | 101000 |
| | 779966 | 03/04/26 EXTENSION CORD | 11.99 | | | 1000 420400 | 220 | 101000 |
| | 779851 | 03/03/26 WET DECK MOP | 8.99 | | | 2394 411405 | 210 | 101000 |
| | 779851 | 03/03/25 DAWN DISH SOAP | 4.99 | | | 2394 411405 | 210 | 101000 |
| | 779851 | 03/03/25 LYSOL CLEANER | 12.99 | | | 2394 411405 | 210 | 101000 |
| | 779851 | 03/03/25 SOFTSOAP | 2.59 | | | 2394 411405 | 210 | 101000 |
| | 780102 | 03/06/26 AUTO CLEANING CLOTH | 23.99 | | 29192 | 1000 460440 | 224 | 101000 |
| | 780102 | 03/06/26 GORILLA SUPERGLUE | 9.99 | | 29192 | 1000 460440 | 240 | 101000 |
| | 780102 | 03/06/26 PLASTIC ANCH | 5.99 | | 29192 | 1000 460440 | 240 | 101000 |
| | 780102 | 03/06/26 ANT CNTRL COMBAT | 6.99 | | 29192 | 1000 460440 | 224 | 101000 |
| | 780102 | 03/06/26 WOOD SCREWS 1-1/2"L | 49.99 | | 29192 | 1000 460440 | 240 | 101000 |
| | 780102 | 03/06/26 WOOD SCREWS 2"L | 49.99 | | 29192 | 1000 460440 | 240 | 101000 |
| | 780145 | 03/06/26 THREADLOCKER | 9.59 | | | 1000 460430 | 240 | 101000 |
| | 780145 | 03/06/26 BUILDERS HARDWARE | 3.00 | | | 1000 460430 | 240 | 101000 |
| | 780145 | 03/06/26 BUILDERS HARDWARE | 4.14 | | | 1000 460430 | 240 | 101000 |
| | 780145 | 03/06/26 BOLT EYE W/ NUT 3/8" X 3" | 5.37 | | | 1000 460430 | 240 | 101000 |
| | 779541 | 02/26/26 MASKING TAPE .94X60 YD | 2.79 | | | 2220 460100 | 220 | 101000 |
| | 779541 | 02/26/26 MASKING TAPE 1.4X60YD GP | 3.99 | | | 2220 460100 | 220 | 101000 |
| | 779541 | 02/26/26 ROLLER TOILET TISSUE | 3.99 | | | 2220 460100 | 220 | 101000 |
| | 780465 | 03/11/26 GLASS CLEANER | 5.98 | | | 1000 420400 | 220 | 101000 |
| | 780465 | 03/11/26 PAPR TWLS | 9.99 | | | 1000 420400 | 220 | 101000 |
| 76532 | | 5025 O'REILLY AUTO PARTS | 120.83 | | | | | |
| | 476637 | 03/03/26 BRUSH | 8.99 | | 11595 | 1000 420100 | 212 | 101000 |
| | 476637 | 03/03/26 BATTERY CLNR | 8.99 | | 11595 | 1000 420100 | 212 | 101000 |
| | 476496 | 03/01/26 PRIMARY WIRE | 27.00 | | 11591 | 1000 420100 | 232 | 101000 |
| | 476496 | 03/01/26 RING TERMINAL | 6.49 | | 11591 | 1000 420100 | 232 | 101000 |
| | 476496 | 03/01/26 RING TERMINAL | 6.49 | | 11591 | 1000 420100 | 232 | 101000 |
| | 476496 | 03/01/26 DISCONNECT | 4.46 | | 11591 | 1000 420100 | 232 | 101000 |
| | 476496 | 03/01/26 BUTT CONNCTR | 5.44 | | 11591 | 1000 420100 | 232 | 101000 |
| | 476496 | 03/01/26 FUSES | 8.99 | | 11591 | 1000 420100 | 232 | 101000 |
| | 476496 | 03/01/26 2X FUSE HLDR | 13.99 | | 11591 | 1000 420100 | 232 | 101000 |
| | 476496 | 03/01/26 TERMINAL | 29.99 | | 11591 | 1000 420100 | 232 | 101000 |
| 76533 | | 000094 PROBST CLEANING SERVICE, INC. | 325.00 | | | | | |
| | 844 | 03/02/26 MONTHLY CLEANING SERVICES | 325.00 | | 11592 | 1000 420100 | 350 | 101000 |
| 76534 | | 2171 SAFEGUARD BUSINESS SYSTEMS | 274.41 | | | | | |
| | 9010051262 | 02/17/26 PAYROLL WARRANTS | 241.62 | | | 1000 411200 | 210 | 101000 |
| | 90100512 | 02/17/26 FREIGHT | 32.79 | | | 1000 411200 | 310 | 101000 |

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For doc #s from 76518 to 76542, OPPORTUNITY BANK
* ... Over spent expenditure

| Claim | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|-------|------------|--|-------------------------|---------|-------|---------------|-------------|-----------------|
| 76535 | | 000036 W O W | 60.00 | | | | | |
| | 10448301 | 03/06/26 PAPER | 60.00* | | | 1000 411200 | 211 | 101000 |
| 76536 | | 5116 ULINE | 464.67 | | | | | |
| | 204890665 | 03/03/26 COAT HOOK | 190.00 | | 29190 | 1000 460440 | 224 | 101000 |
| | 204890665 | 03/03/26 RESTROOM SIGN | 38.00 | | 29190 | 1000 460440 | 224 | 101000 |
| | 204890665 | 03/03/26 RESTROOM SIGN | 38.00 | | 29190 | 1000 460440 | 224 | 101000 |
| | 204890665 | 03/03/26 STEP-ON TRASH CAN | 125.00 | | 29190 | 1000 460440 | 224 | 101000 |
| | 204890665 | 03/03/26 2 ROLL TAPE STARTER PACK | 0.00 | | 29190 | 1000 460440 | 224 | 101000 |
| | 204890665 | 03/03/26 SHIPPING | 73.67 | | 29190 | 1000 460440 | 310 | 101000 |
| 76537 | | 521 GRAINGER | 255.11 | | | | | |
| | 9827674830 | 03/03/26 LAUNDRY TUB | 143.04 | | 29191 | 1000 460440 | 224 | 101000 |
| | 9834952716 | 03/09/26 DISINFECTANT CLNR | 82.07 | | 29191 | 1000 460440 | 224 | 101000 |
| | 9827674830 | 03/03/26 FREIGHT | 30.00 | | 29191 | 1000 460440 | 310 | 101000 |
| 76538 | | 000023 VALLEY COUNTY | 13,843.12 | | | | | |
| | FEB26 | 02/28/26 DISPATCH FEES 2/1/26-2/28/26 | 13,843.12 | | | 1000 420100 | 314 | 101000 |
| 76539 | E | 593 MASTERCARD | 1,915.00 | | | | | |
| | | VISA ENDING 2698 | | | | | | |
| | 02/03/26 | CHS FARMERS ELEVATOR | 39.00 | | | 5310 430610 | 210 | 101000 |
| | 02/04/26 | EZZIES | 50.25 | | | 5210 430550 | 231 | 101000 |
| | 02/06/26 | HOLIDAY | 80.07 | | | 5210 430550 | 231 | 101000 |
| | 02/17/26 | EZZIES | 26.61 | | | 5210 430550 | 231 | 101000 |
| | 02/17/26 | SLEEP INN & SUITES | 294.50 | | | 5210 430540 | 375 | 101000 |
| | 02/19/26 | ZIP TRIP | 32.87 | | | 5210 430550 | 231 | 101000 |
| | 02/19/26 | ADOBE | 19.99 | | | 1000 411200 | 210 | 101000 |
| | 02/25/26 | AMAZON | 46.95* | | | 1000 460440 | 220 | 101000 |
| | 02/25/26 | ESET | 67.98* | | | 1000 411200 | 330 | 101000 |
| | 02/26/26 | APPLE.COM/BILL | 0.99* | | | 1000 460440 | 220 | 101000 |
| | 02/26/26 | AMAZON | 18.99 | | | 1000 460440 | 225 | 101000 |
| | 03/02/26 | AIRCOMPRESSOR SERVICES | 336.52 | | | 5210 430540 | 212 | 101000 |
| | 03/03/26 | MSU-BZ | 450.00 | | | 1000 411200 | 375 | 101000 |
| | 03/03/26 | DIRECT TV | 179.99 | | | 1000 460440 | 330 | 101000 |
| | 03/04/26 | GP-FILTER | 129.99 | | | 1000 460440 | 224 | 101000 |
| | 03/04/26 | TRANSACTION FEE | 1.30 | | | 1000 460440 | 224 | 101000 |
| | 03/07/26 | AMAZON PRIME | 139.00 | | | 1000 460440 | 330 | 101000 |

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For doc #s from 76518 to 76542, OPPORTUNITY BANK
* ... Over spent expenditure

| Claim | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------------------------|----------|--|-------------------------|------------------------------------|------------------|---------------|-----------------|-----------------|
| 76540 | | 6844 ROBERT RODRIGUEZ | 315.00 | | | | | |
| | 03/10/26 | PER DIEM - RURAL WATER CONF | 315.00 | | | 5210 430540 | 375 | 101000 |
| 76541 | | 5092 ADAM MOREHOUSE | 315.00 | | | | | |
| | 03/10/26 | PER DIEM-RURAL WATER CONF | 315.00 | | | 5210 430540 | 375 | 101000 |
| 76542 | E | 593 MASTERCARD | 6,132.65 | | | | | |
| VISA ENDING 2789 | | | | | | | | |
| | 02/04/26 | THEIACP | 220.00 | | 11599 | 1000 420100 | 330 | 101000 |
| | 02/04/26 | THEIACP | 220.00 | | 11599 | 1000 420100 | 330 | 101000 |
| | 02/04/26 | AMAZON | 109.50 | | 11599 | 1000 420100 | 210 | 101000 |
| | 02/04/26 | EXPERT VOICE | 878.30 | | 11599 | 1000 420100 | 208 | 101000 |
| | 02/03/26 | EXPERT VOICE | 632.30 | | 11599 | 1000 420100 | 226 | 101000 |
| | 02/09/26 | ONXMAPS.COM | 34.99 | | 11599 | 1000 420100 | 330 | 101000 |
| | 02/09/26 | CONOCO | 34.11 | | 11599 | 1000 420100 | 231 | 101000 |
| | 02/09/26 | HAMPTON INNS | 283.83 | | 11599 | 1000 420100 | 375 | 101000 |
| | 02/11/26 | EXXON | 51.92 | | 11599 | 1000 420100 | 231 | 101000 |
| | 02/12/26 | SP ECHO | 619.65 | | 11599 | 1000 420100 | 220 | 101000 |
| | 02/13/26 | CIRCLE K | 46.98 | | 11599 | 1000 420100 | 231 | 101000 |
| | 02/13/26 | CONOCO | 30.50 | | 11599 | 1000 420100 | 231 | 101000 |
| | 02/13/26 | LEUPOLD | 1,089.98 | | 11599 | 2813 420100 | 249 | 101000 |
| | 02/16/26 | AMAZON | 145.99 | | 11599 | 1000 420100 | 212 | 101000 |
| | 02/17/26 | EXXON | 48.40 | | 11599 | 1000 420100 | 231 | 101000 |
| | 02/18/26 | EXXON | 28.58 | | 11599 | 1000 420100 | 231 | 101000 |
| | 02/18/26 | BAYMONT | 84.68 | | 11599 | 1000 420100 | 375 | 101000 |
| | 02/19/26 | AMAZON | 31.99 | | 11599 | 1000 420100 | 210 | 101000 |
| | 02/19/26 | CONOCO | 31.15 | | 11599 | 1000 420100 | 231 | 101000 |
| | 02/19/26 | CONOCO | 21.48 | | 11599 | 1000 420100 | 231 | 101000 |
| | 02/25/26 | SP KORE ESSENTIALS | 129.51 | | 11599 | 1000 420100 | 226 | 101000 |
| | 02/23/26 | EXPERT VOICE | 898.30 | | 11599 | 1000 420100 | 208 | 101000 |
| | 02/27/26 | AMAZON | 9.99 | | 11599 | 1000 420100 | 220 | 101000 |
| | 02/27/26 | GLOCK STORE | 107.96 | | 11599 | 1000 420100 | 208 | 101000 |
| | 03/02/26 | SIRIUS XM | 25.99 | | 11599 | 1000 420100 | 330 | 101000 |
| | 03/02/26 | USPS | 20.70 | | 11599 | 1000 420100 | 310 | 101000 |
| | 03/02/26 | AMAZON | 229.49 | | 11599 | 1000 420100 | 220 | 101000 |
| | 03/04/26 | AMAZON | 66.38 | | 11599 | 1000 420100 | 220 | 101000 |
| | | # of Claims | 25 | Total: | 39,379.86 | | | |
| Total Electronic Claims | | | 14,562.77 | Total Non-Electronic Claims | | | 24817.09 | |

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CITY OF GLASGOW
Fund Summary for Claims
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| Fund/Account | Amount |
|--|------------------|
| 1000 GENERAL | |
| 101000 Cash - Operating | 29,679.85 |
| 2220 CITY COUNTY LIBRARY | |
| 101000 Cash - Operating | 215.98 |
| 2394 BUILDING CODE ENFORCEMENT | |
| 101000 Cash - Operating | 29.56 |
| 2525 STREET MAINTENANCE | |
| 101000 Cash - Operating | 1,965.12 |
| 2813 Misdemeanor Probation Officer Grant | |
| 101000 Cash - Operating | 1,089.98 |
| 5210 WATER UTILITY | |
| 101000 Cash - Operating | 4,864.39 |
| 5310 SEWER UTILITY | |
| 101000 Cash - Operating | 1,493.02 |
| 7015 TOURISM BUSINESS IMPROVEMENT DISTRICT | |
| 101000 Cash - Operating | 41.96 |
| Total: | 39,379.86 |

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Claim Approval List
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For Doc # = VC4330, 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 |
|--------|----------|--|-------------------------|------------------------------------|-----------------|---------------|-------------|-----------------|
| VC4330 | E 000018 | NORTHWESTERN ENERGY | 1,280.46 | | | | | |
| | 02/25/26 | 3370055-0 1120 2ND AVE S PLGN | 497.00 | | | 5810 470001 | 341 | 101060 |
| | 02/25/26 | 3370056-8 1140 2ND AVE S PLGN | 435.58 | | | 5810 470001 | 341 | 101060 |
| | 02/25/26 | 3376580-1 1140 2ND AVE S APT 4 | 123.65 | | | 5810 470001 | 341 | 101060 |
| | 02/25/26 | 3376581-9 1140 2ND AVE S APT 3 | 60.86 | | | 5810 470001 | 341 | 101060 |
| | 02/25/26 | 3376584-3 1120 2ND AVE S APT 5 | 108.51 | | | 5810 470001 | 341 | 101060 |
| | 02/25/26 | 3376314-5 1120 2ND AVE S APT 4 | 54.86 | | | 5810 470001 | 341 | 101060 |
| | | # of Claims | 1 | Total: | 1,280.46 | | | |
| | | Total Electronic Claims | 1,280.46 | Total Non-Electronic Claims | | | | |

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

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| Fund/Account | Amount |
|--|-----------------|
| 5810 Valley Court Apartments | |
| 101060 FCB - Operations and Maintenance Valley | 1,280.46 |
| Total: | 1,280.46 |

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For doc #s from VC4331 to VC4332, 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 |
|--------|----------|--|-------------------------|---------------|------|---------------|-------------|-----------------|
| VC4331 | | 6301 ROD DEES | 1,400.00 | | | | | |
| | 03/09/26 | 1140 2ND AVE S #3W ROD | 700.00 | | | 5810 470001 | 240 | 101060 |
| | 03/09/26 | 1140 2ND AVE S #3W DEB | 700.00 | | | 5810 470001 | 240 | 101060 |
| VC4332 | | 000044 MARKLE'S INC | 214.14 | | | | | |
| | 780220 | 03/07/26 5 GALLON PAINT | 179.99 | | | 5810 470001 | 234 | 101060 |
| | 780105 | 03/06/26 SCRUB BRUSH | 7.99 | | | 5810 470001 | 240 | 101060 |
| | 780105 | 03/06/26 XL GLOVE | 4.99 | | | 5810 470001 | 240 | 101060 |
| | 780105 | 03/06/26 PT TAPE | 8.59 | | | 5810 470001 | 240 | 101060 |
| | 780105 | 03/06/26 ODOR NEUTBEADS | 8.59 | | | 5810 470001 | 240 | 101060 |
| | 780105 | 03/06/26 PAIL 10 QT | 3.99 | | | 5810 470001 | 240 | 101060 |
| | | # of Claims | 2 | Total: | | | | 1,614.14 |

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

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| Fund/Account | Amount |
|--|-----------------|
| 5810 Valley Court Apartments | |
| 101060 FCB - Operations and Maintenance Valley | 1,614.14 |
| Total: | 1,614.14 |

REGULAR COUNCIL MEETING ----- MARCH 2, 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 Austin. Council member Koski was absent. Candy Lagerquist, Bob Teskey, Gregg Hunter from Nemont and John Bach from Interstate Engineering were in attendance. City Clerk Amundson and Tori Matejovsky from Great Northern Development Corporation (GNDC) 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 Austin made a motion approving the consent agenda including the payment of claims for March 2, 2026 in the amount of \$94,237.15, the Valley Court Apartment claims in the amount of \$324.56, and the minutes of the February 17, 2026 Regular Council Meeting. The motion was seconded by Council member Heitman, and carried unanimously.

Tori Matejovsky from GNDC told the council that the annual dues go towards funding small business development. The handout they received included a “snapshot” of the economic impact for Glasgow. There are small businesses that were either new or expanding over the last year. They also assisted with a Brownsfield grant that was used towards the cleanup of the Jaycee Building. GNDC will also be hosting the minnow tank, small business competition, in Glasgow on April 30th. All of the programs that GNDC oversees has not changed. They are currently in the process of conducting a housing needs assessment for the region, which should be completed in August and will be shared with each community in the area. In the fall they will “kickoff” their comprehensive economic development strategies.

Council member Ozark made a motion to approve paying the FY 2026 annual GNDC membership dues in the amount of \$3,192.00. The motion was seconded by Council member Brabeck, and carried unanimously.

Mayor Karst asked City Clerk Amundson to review the audit letter and findings for the council. He also told the council that there will not be any hard copies this year, but one can be provided if anyone would like one. City Clerk Amundson said once the audit is approved, then it will be available on the city’s website and it’s also available on the state’s website, since it’s a public document. She mentioned there isn’t much to discuss on the audit, the findings are the same each year, but we were able to remove three (3) of the findings from last year that had to do with the city’s procurement policy and making sure any contractor is not on the suspension and disbarment list. Mayor Karst said the area the auditors want to see changed is the fund the mayor and council are paid out of. City Clerk Amundson explained the solution she suggested to the auditors is that she will create a spreadsheet with a list of the current employees and the fund and account that they are paid out of and allocate a percentage of where they should be paid out of according to their job description and duties to see if some can be reallocated. Council member Austin made a motion approving the fiscal year 2024-2025 audit. The motion was seconded by Council member Schindler, and carried unanimously.

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

Council member Ozark made a motion to reappoint Todd Young to the Police Commission for another three (3) year term effective March 7, 2026. The motion was seconded by Council member Heitman. Council members Ozark and Heitman voted yes; Council members Austin, Schindler, and Brabeck voted no; motion failed.

Unfinished Business – Levee Safety Committee Report – NONE

Committee Reports: There were no reports for Personnel, Water, or Grant. Mayor Karst mentioned Dan Miller inquired on how soon the city is looking at hiring someone for his position when he retires later this year. Council member Brabeck stated the longer the city can have someone training with him, the better it will be, since he has years of knowledge in the cemetery department. Council member Ozark suggested setting a cemetery committee meeting to discuss this. Mayor Karst explained that City Attorney Pekovitch had sent him a letter regarding a bedbug ordinance requested by Council member Schindler. It was stated that it would become too much of a liability for the city.

Department Head Reports:

City Clerk Amundson told the council that the job opening for the public works position closed on the 27th of February, and we have not received any applications. The council would like her to advertise it for another three (3) weeks. Council member Brabeck wanted to know where the advertising was being done at. City Clerk Amundson said at the last council meeting it was decided to publish locally and not in the Billings Gazette or Great Falls Tribune; its on the city’s website, the league website, and also advertised it in the courier and buzz. Council member Brabeck asked if it was a possibility to contact the colleges. Council member Ozark said last time we had reached out to them; we didn’t receive any applications. He then asked John Bach if he had any ideas. He suggested

Montana Rural Water. Mayor Karst will locate the email that had a listing of jobs; he believes it was from commerce. John Bach told the council he will see what it would cost to advertise with the American Public Works Association and let us know.

Mayor Karst mentioned Lee Riddick had driven over a manhole on the southside that had come off and the back wheel of his vehicle had gone in and damaged his truck, but the manhole has been fixed. Vehicles have been moved off of the streets that have been parked for a while, the police department is still working on getting trailers moved. City Grant Writer Byers is working on a grant for fixing the stucco on the Civic Center and possibly the roof, since it's been leaking. The city has received one bid at this time to replace the doors on the city street shop and the water treatment plant. He also talked about the sprinkler system at Hoyt Park, concrete sidewalks around the swim pool, and the possibility of hydroseeding the park instead of laying sod.

Council member Schindler asked Mayor Karst whose responsibility it is to keep the sidewalk in front of the Civic Center shoveled. He said it's the maintenance person for the recreation department.

Mayor Karst said there is a vacant position on the Chamber Board from the city council and he will fill that position for the council. He is working on a proclamation for three (3) gentleman that are turning 100 and one (1) lady who will be turning 104 in August and will be working with Prairie Ridge.

Public Comment: Gregg Hunter from Nemont was in attendance to voice his concerns on the police department switching cell phone companies. He told the council that he was only contacted once while he was in Helena by the Chief of Police on the 20th of March. That was the time that Nemont was converting over from Walling to the Erickson switch and was completed on April 15th. He said that during the switch there would be a time where the towers would only be working at half capacity. He understood that the police department was having issues with their MDTs in their vehicles and Nemont was working with Panasonic on fixing it. Panasonic told Nemont that they weren't going to rebuild their software to work with the regional carriers, but would work with AT&T, T-Mobile, or Verizon, who are major carriers, to get them working. He did not have an issue that the MDTs weren't working and the police department had to find a solution. Gregg's concern was moving the cell phones over from Nemont to T-Mobile. There was no communication with the council, mayor, or Nemont asking them to correct the problem that they didn't know they had. Council member Ozark asked Gregg to explain to him what the MDTs are used for. Gregg said they are a mobile data device in the squad cars and are used for the data base on their computers. Council member Austin said within the city limits, it's very rare for cell phone calls to drop; the further out of town you get, calls can drop. Mayor Karst said he is going to have Council members Ozark, Heitman, and Koski, along with himself to meet with Gregg, or anyone else from Nemont, and Chief Weber to discuss this issue.

Bob Teskey asked if the council was seriously considering the Cherry Creek Subdivision to connect to the city's sewer system. Mayor Karst said there has not been a proposal brought to them at this time, they had just asked the city if it was possible. The city attorney is suggesting that the city does not do this. Bob said the past council has been adamant that the city doesn't offer city services outside of the city limits without annexation. Mayor Karst mentioned he has contacted Glendive and Sidney because they have agreements to provide city services outside of their city limits. They then talked about the current capacity at the lagoon and how any fees for the services would be assessed.

Mayor Karst stated the regular council meeting will be closed, so the city council can enter into an executive session to discuss the potential candidate application for the police chief position. After the discussion, the regular session will be reopened and report given. The regular council meeting was closed at 5:48 p.m.

Mayor Karst reopened the regular council meeting at 6:03 p.m. Council member Ozark reported that the council has decided to interview four (4) of the candidates for the Chief of Police position based on the final application scores. The interviews will be scheduled starting next week. The interview committee will include the full council, City Attorney Pekovitch, and possibly one other person. Mayor Karst mentioned if the first four (4) candidates don't move forward for the second interview, the council will move to the next applications on the list. There is a possibility that the position may have to be advertised again.

Council member Austin made a motion to adjourn the meeting. The motion was seconded by Council member Heitman the meeting adjourned at 6:05 p.m.

ATTEST:

Stacey Amundson
City Clerk-Treasurer

Rod Karst
Mayor



Stacey Amundson <samundson@cityofglasgowmt.com>

March 16th City Council meeting FWP/City Glasgow Shooting Range

Potter, Tim <tpotter@mt.gov>

Mon, Feb 9, 2026 at 9:45 AM

To: "samundson@cityofglasgowmt.com" <samundson@cityofglasgowmt.com>

Stacey,

Attached are the development area map and the development concept art. The development area map highlights in purple the approximately 65 acres we are interested in leasing. The concept art illustrates our planned improvements at the site, including a 100-yard rifle range, a 25-yard pistol range, an 80-yard stationary archery range, and a walking 3D archery range.

Our lands unit is currently working on the long-term lease agreement, as well as a Memorandum of Agreement for baseline lead testing and remediation.

We look forward to meeting with the council and discussing this project further.

Thank you,

Tim

Tim Potter Jr | Region 6 Recreation Manager

Parks & Outdoor Recreation Division

Montana Fish, Wildlife & Parks

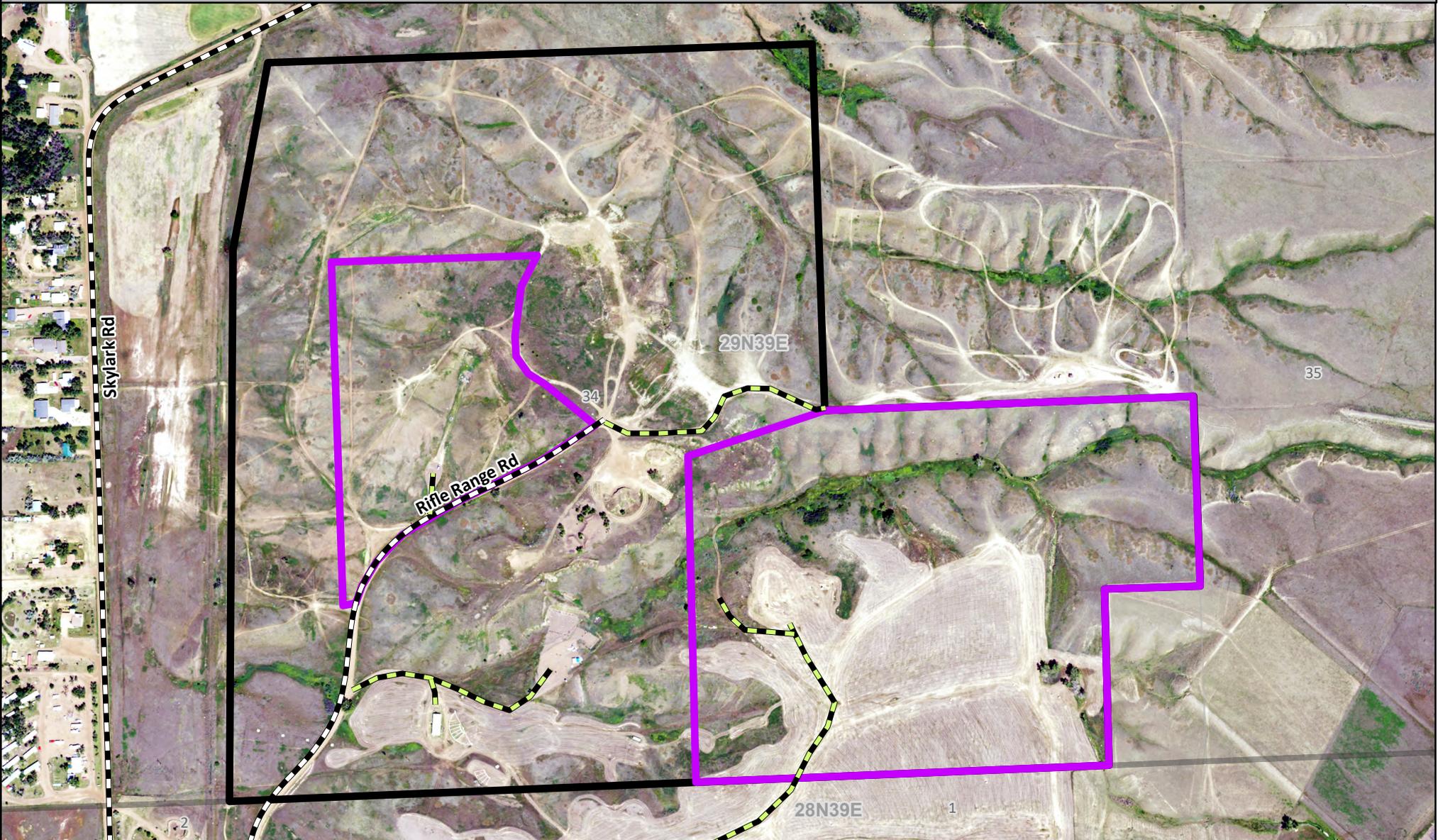
[1 Airport Rd, Glasgow MT, 59230](#)

Email: tpotter@mt.gov | Phone: (406) 263-5007



THE **OUTSIDE** IS IN US ALL.

Montana FWP | Montana Outdoors Magazine

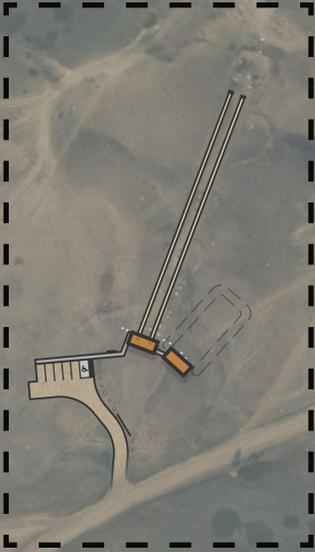


- Access Road
- City Property Boundary
- Development Area

Area of Interest

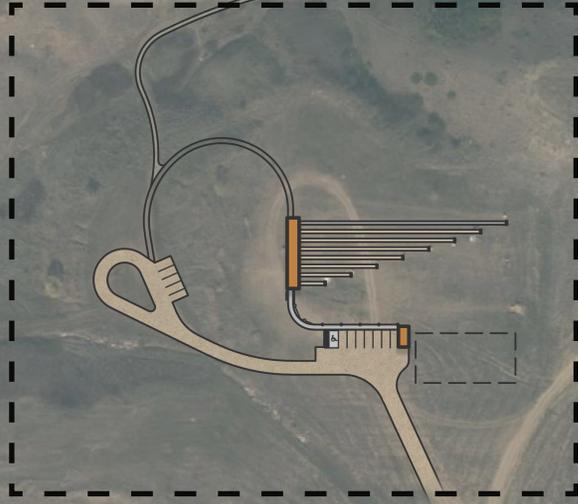
Date: 11/21/2025
FWP Region 6
BLM 100K Map(s):
Glasgow



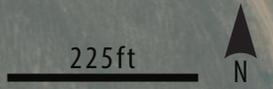


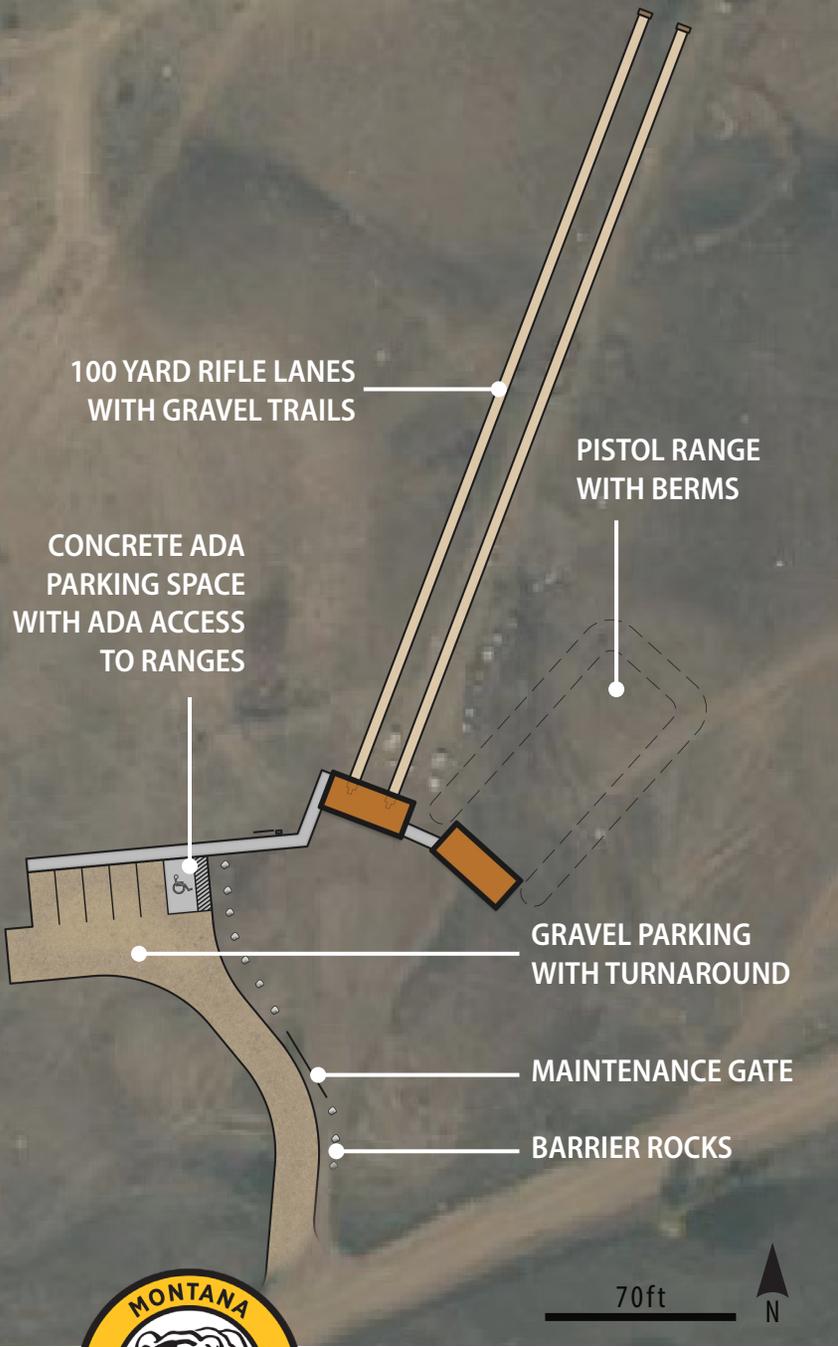
RIFLE RANGE
SEE ENLARGEMENT

3D ARCHERY RANGE WITH MOWED
PATH AND MULTIPLE TARGETS



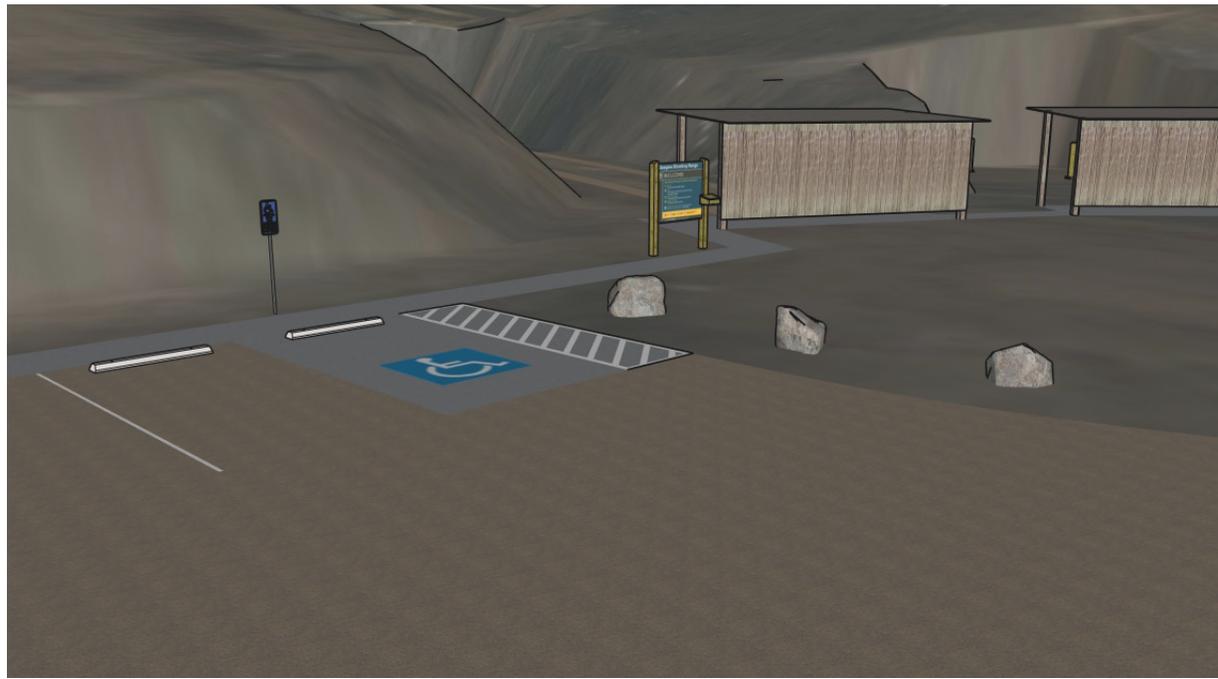
ARCHERY RANGE
SEE ENLARGEMENT

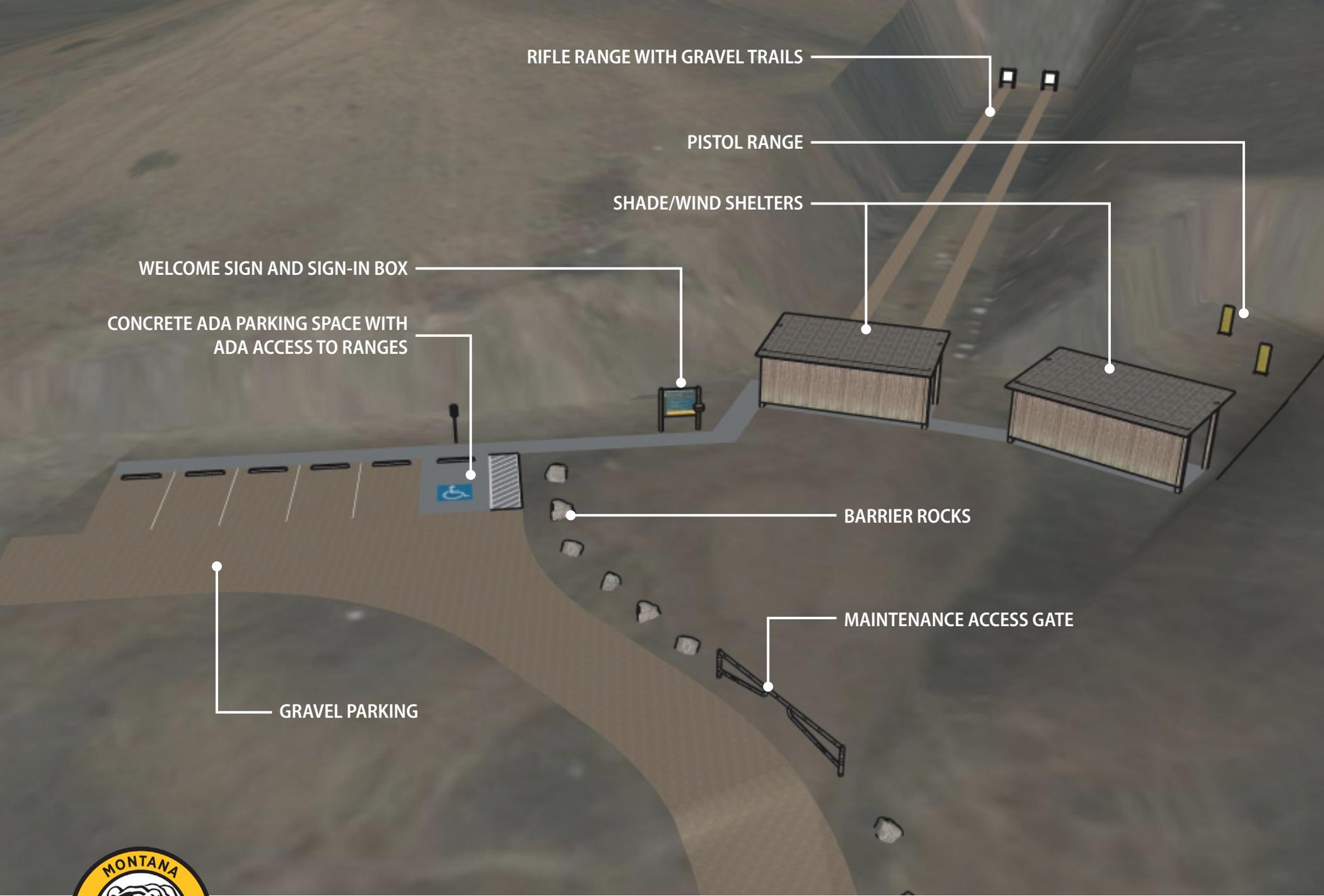




PROGRAMMING

- Two 100 yard rifle lanes with gravel trails and shade/wind shelter
- 2 rifle shooting stands
- 25 yard pistol bay with shade/wind shelter
- 6 parking spaces, includes 1 ADA space
- Access gate for maintenance
- Welcome sign with sign-in box





RIFLE RANGE WITH GRAVEL TRAILS

PISTOL RANGE

SHADE/WIND SHELTERS

WELCOME SIGN AND SIGN-IN BOX

CONCRETE ADA PARKING SPACE WITH
ADA ACCESS TO RANGES

BARRIER ROCKS

MAINTENANCE ACCESS GATE

GRAVEL PARKING

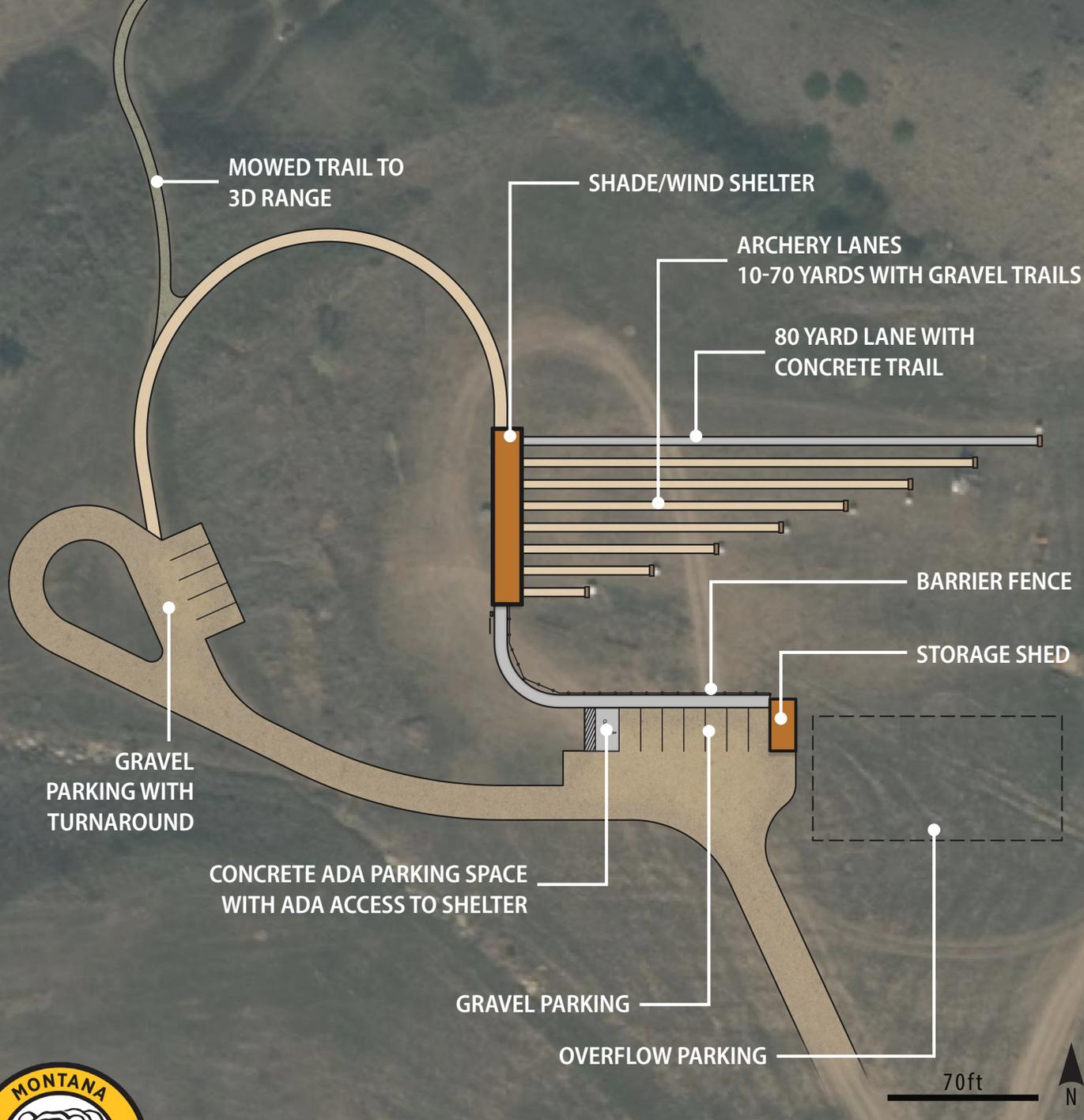
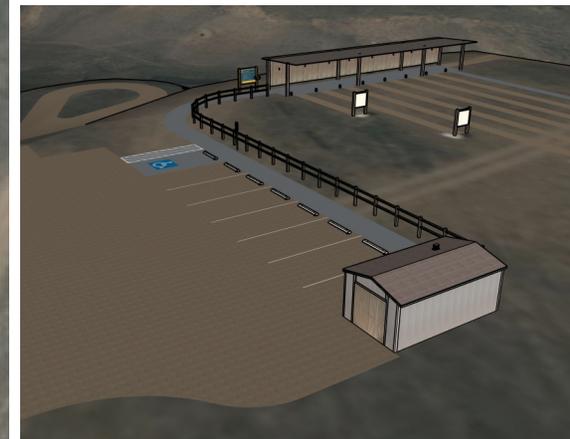


GLASGOW SHOOTING RANGE

RIFLE RANGE

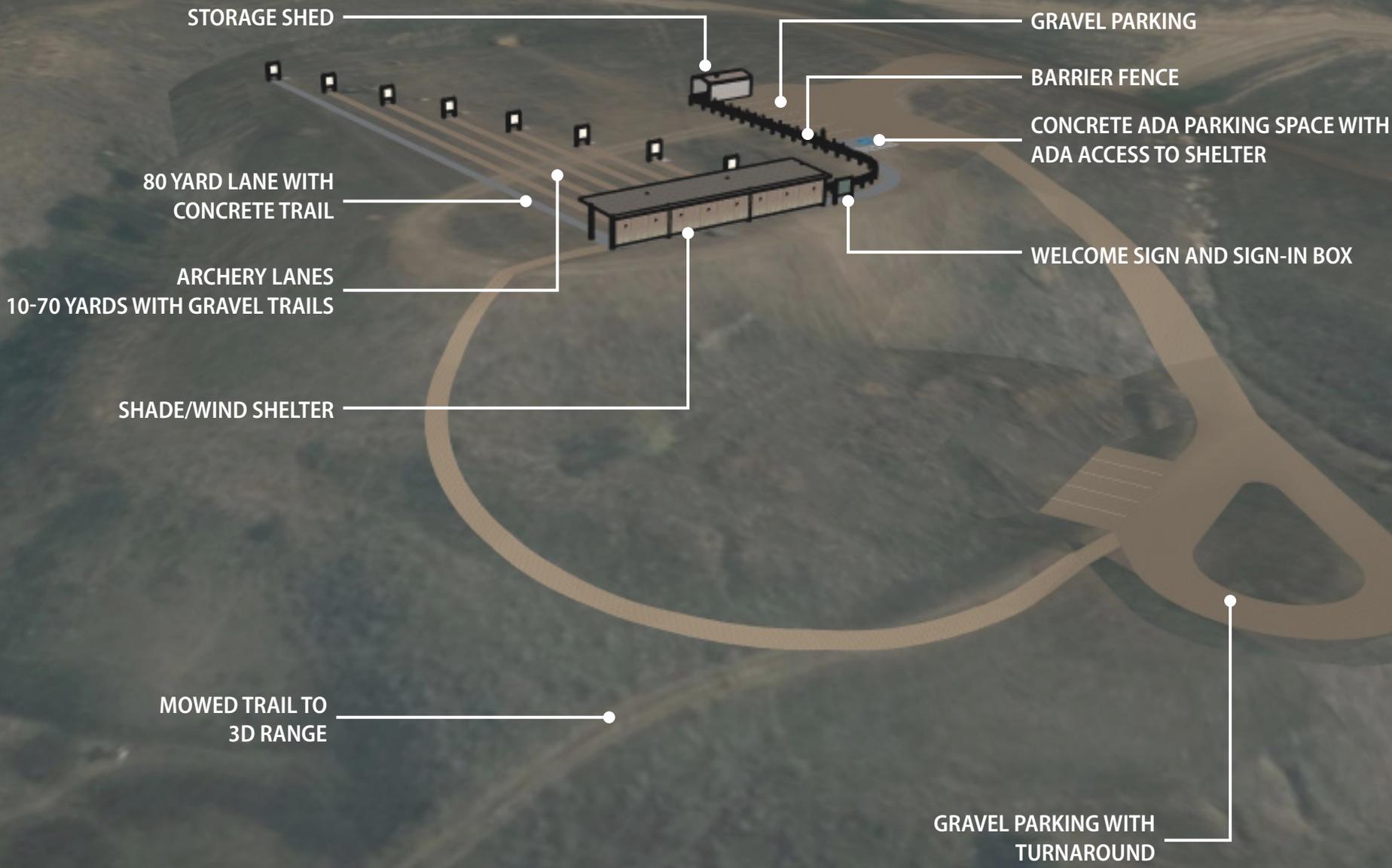
PROGRAMMING

- One 80 yard archery lane with ADA concrete trail
- 10-70 yard archery lanes with gravel trails
- 8 parking spaces in upper lot, includes 1 ADA space
- 5 parking spaces in lower lot
- 1 storage shed
- 1 shade/wind shelter with arrow holders and bow rack
- Welcome sign with sign-in box
- Mowed trail to 3D range



GLASGOW SHOOTING RANGE

ARCHERY RANGE





Stacey Amundson <samundson@cityofglasgowmt.com>

vacation extension

rjones@nemont.net <rjones@nemont.net>
To: Stacey Amundson <samundson@cityofglasgowmt.com>

Tue, Mar 10, 2026 at 10:46 AM

To Whom it May Concern:

I would like to formally request an extension for my 54.14 excess vacation hours until June 30, 2026. Thank you for your consideration in this matter.

Renee A. Jones

March 11, 2026

Dear City Council Members,

I am writing this letter to request an extension until June 30, 2026 to use up my remaining vacation time that needs to be taken by March 31, 2026. I have 46.64 hours remaining.

Thank you,

Stacey A. Amundson
Stacey A. Amundson, CMC
City Clerk-Treasurer
City of Glasgow