

**CITY OF GLASGOW COUNCIL AGENDA  
APRIL 6, 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 APRIL 6, 2026 IN THE AMOUNT OF \$148,061.59
  - C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR APRIL 6, 2026 IN THE AMOUNT OF \$1,611.79
  - D) MINUTES OF THE MARCH 16, 2026 REGULAR COUNCIL MEETING
- 5) JEFF ASHLEY FROM MORRISON-MAIERLE, INC TO UPDATE THE COUNCIL ON THE RAW WATER TRANSMISSION MAIN RIVER CROSSING
- 6) MATT STEVENSON TO PRESENT THE CITY OF GLASGOW’S FINAL WEBSITE DESIGN
- 7) \*PREAPPROVAL TO HIRE SUMMER LABORERS
- 8) \*APPOINT RANDY LASAR AND MIKE ELIASON TO THE POLICE COMMISSION FOR A THREE (3) YEAR PERIOD EFFECTIVE APRIL 7, 2026
- 9) \*APPROVAL TO WRITE OFF OUTSTANDING WATER/SEWER BILLS IN THE AMOUNT OF \$910.30
- 10) \*APPROVAL OF THE HOYT PARK SPRINKLER SYSTEM QUOTE FROM POOLE SPRINKLERS AND LAWN, LLC IN THE AMOUNT OF \$43,500.00 AND TO PROCEED FORWARD WITH THIS PROJECT
- 11) \*RECOMMENDATIONS FROM THE CEMETERY COMMITTEE MEETING THAT WAS HELD BEFORE THIS MEETING
- 12) UNFINISHED BUSINESS:  
-LEVEE SAFETY COMMITTEE REPORT
- 13) COMMITTEE REPORTS – PERSONNEL, WATER, CEMETERY, GRANT, AND ORDINANCE
- 14) DEPARTMENT HEAD REPORTS
- 15) MAYOR’S REPORT
- 16) PUBLIC COMMENT
- 17) 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.

04/01/26  
11:19:23

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

Page: 1 of 10  
Report ID: AP100

For doc #s from 76543 to 76589, OPPORTUNITY BANK  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76543		000081 THE BOEING COMPANY	4,272.55					
	03/16/26	FEBRUARY 26 WATER BILL	4,272.55			5210 430530	360	101000
76544		1330 DEPT.OF ENVIRONMENTAL QUALITY	1,500.00					
	5L2601326	03/03/26 ANNUAL OUTFALL CHARGE	1,500.00			5310 430640	335	101000
76545		000044 MARKLE'S INC	363.27					
	781415	03/24/26 PROTECR HEARING HEADSET	9.59			2525 430252	208	101000
	781415	03/24/26 DIESEL CAN 5 GAL	29.99			2525 430252	220	101000
	781415	03/24/26 REPLACEMENT SPOUT & VENT KIT	17.99			2525 430252	220	101000
	781416	03/24/26 SHARPIE FINEPT	4.99			5310 430640	210	101000
	781416	03/24/26 SPARPIE GELPN	6.59			5310 430640	210	101000
	781416	03/24/26 HIGHLITER 4 PK	4.59			5310 430640	210	101000
	781416	03/24/26 SHARPIE METALLC SILVER	6.59			5310 430640	210	101000
	781416	03/24/26 KING SIZE MARKER	3.59			5310 430640	210	101000
	781416	03/24/26 GARDEN SPRAYER 1 GAL	19.99			5310 430630	220	101000
	781416	03/24/26 MAP PRO GAS 14.1 OZ	15.99			5310 430630	220	101000
	781416	03/24/26 ROPE POLY RED/WHT 50'	18.99			5310 430630	220	101000
	781416	03/24/26 STRAINR PAINT CONE	1.99			5310 430630	220	101000
	781416	03/24/26 ACE WIPE CLOTH 4 LB WHT	17.99			5310 430630	220	101000
	781416	03/24/26 PLUMBING	0.78			5310 430630	220	101000
	781416	03/24/26 GLOVE LINED LATEX	29.98			5310 430630	208	101000
	781500	03/25/26 MOP PADS	29.98		29194	1000 460440	224	101000
	781500	03/25/26 LBMN LNG HNDL FLR SCRUBR	13.99		29194	1000 460440	224	101000
	781500	03/25/26 BUILDERS HARDWARE	95.20		29194	1000 460440	240	101000
	781500	03/25/26 BUCKET ROUGH BSQ 14 QT	16.99		29194	1000 460440	224	101000
	781588	03/26/26 HX BOLTS USS Z 1/4X1	11.49		29194	1000 460440	240	101000
	781588	03/26/26 C-PAK USS FLAT WASH 1/4"	5.99		29194	1000 460440	240	101000
76546		4503 DIAGNOSTIC PEST SOLUTIONS	184.75					
	60058	03/13/26 PEST CONTROL	41.25			2394 411405	350	101000
	60058	03/13/26 PEST CONTROL	41.25*			1000 460440	350	101000
	60058	03/13/26 PEST CONTROL	47.25*			1000 411200	350	101000
	60059	03/13/26 PEST CONTROL	55.00*			1000 420400	350	101000
76547		000091 ENERGY LABORATORIES, INC.	245.00					
	772240	03/11/26 LAGOON EFFLUENT	114.00			5310 430640	329	101000
	772240	03/11/26 FREIGHT	58.00			5310 430640	310	101000
	772807	03/13/26 LAGOON EFFLUENT	70.00			5310 430640	329	101000
	772807	03/13/26 FREIGHT	3.00			5310 430640	310	101000

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76548		612 HAWKINS, INC.	30.00					
	7360743	03/15/26 CHLORINE 150LB CYL	10.00			5210 430540	222	101000
	7360743	03/15/26 CHLORINE 150LB CYL	10.00			5210 430540	222	101000
	7360743	03/15/26 CHLORINE 150LB CYL	10.00			5210 430540	222	101000
76549		1532 CHAMBER OF COMMERCE	3,000.00					
	18227	03/25/26 MONTHLY BOOKKEEPING & ADMIN	1,500.00			7015 411805	350	101000
	18120	02/01/26 HOSPITALITY ROOM-DISTRICT BBAL	1,500.00			7015 411805	350	101000
76550		4567 NORTHERN MONTANA TEXTILE	164.72					
	66531	03/10/26 MAT - 4X8 SLATE	32.74		11600	1000 420100	350	101000
	67191	03/24/26 MAT 4X8 SLATE	34.45		11608	1000 420100	350	101000
	66863	03/17/26 MATS & TOWELS	54.05			2525 430252	350	101000
	66863	03/17/26 MATS CITY OFFICE	15.93*			1000 411200	220	101000
	67536	03/31/26 MATS & TOWELS	13.80			2525 430252	350	101000
	67536	03/31/26 MATS CITY OFFICE	13.75*			1000 411200	220	101000
76551		E 000018 NORTHWESTERN ENERGY	18,491.21					
	03/11/26	3773476-1 219 3RD ST S FIRE	162.20			1000 420400	341	101000
	03/11/26	3784128-5 237 3RD ST S	576.66			2525 430252	341	101000
	03/11/26	0714815-8 10 LASAR DR	919.85			5210 430550	341	101000
	03/11/26	0714817-4 1017 LASAR DR NS FIR	100.33			1000 420400	341	101000
	03/11/26	0100531-3 SEWER LAGOON	8,179.91			5310 430640	341	101000
	03/11/26	0714854-7 WATER WELL #5	127.28			5210 430530	341	101000
	03/11/26	0714857-0 HOT MIX PLANT	32.00			2525 430252	341	101000
	03/11/26	0100530-5 BACKWASH STATION	444.69			5210 430550	341	101000
	03/11/26	0100532-1 SS LIFT STATION	656.21			5310 430630	341	101000
	03/11/26	0100533-9 TREATMENT PLANT 40%	1,585.54			1000 411200	341	101000
	03/11/26	0100533-9 TREATMENT PLANT 60%	2,378.31			5210 430540	341	101000
	03/11/26	3887195-0 80 AIRPORT RD	602.81			1000 420120	341	101000
	03/11/26	3958320-8 83 AIRPORT RD FIRING	399.41			1000 420120	341	101000
	03/11/26	0994338-2 CIVIC CENTER	2,266.38			1000 411200	341	101000
	03/09/26	03040908-3 LIBRARY	343.42			2220 460100	341	101000
	03/11/26	0714846-3 SID23	-283.79			1000 411200	341	101000
76552		6851 SALT LAKE WHOLESALE SPORTS	1,156.36					
	109170	03/10/26 147 GR HST HP	448.16		11601	1000 420100	227	101000
	109170	03/10/26 223 REM 75 GR GOLD DOT	708.20		11601	1000 420100	227	101000

04/01/26  
11:19:23

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76553		6815 VALLEY BUILDERS	20.72					
	17863	03/10/26 2X4 STUD	20.72*			5210 430550	240	101000
76554		000033 CARQUEST AUTO PARTS	405.12					
	643625	03/11/26 MAG COLLAPSIBLE TRAY-JARED	21.49			2525 430252	232	101000
	643624	03/11/26 OIL FILTER	4.00			2525 430252	232	101000
	643624	03/11/26 FUEL	9.85			2525 430252	232	101000
	643640	03/11/26 XBO HOTOP 12" GAUGE SET	20.47			5210 430550	220	101000
	643630	03/11/26 HATZ DIESEL SERPENTINE BELT	70.27			2525 430252	232	101000
	643929	03/18/26 OIL FILTER	13.93			2525 430252	232	101000
	643929	03/18/26 CFI 86118 FUEL	7.35			2525 430252	232	101000
	643929	03/18/26 FUEL ELEMENT	27.49			2525 430252	232	101000
	643929	03/18/26 FUEL ELEMENT	27.49			2525 430252	232	101000
	643929	03/18/26 AIR	33.44			2525 430252	232	101000
	643929	03/18/26 AIR	33.44			2525 430252	232	101000
	643929	03/18/26 AIR FILTER	19.31			2525 430252	232	101000
	643929	03/18/26 AIR FILTER	19.31			2525 430252	232	101000
	643929	03/18/26 HYDRAULIC INTERCHANGE	60.94			2525 430252	232	101000
	643929	03/18/26 HYDRAULIC INTERCHANGE	33.81			2525 430252	232	101000
	644099	03/20/26 FUEL FILTER	2.53			2525 430252	232	101000
76555		5630 AXON ENTERPRISE, INC.	211.10					
	UNUS431735	03/18/26 SOFTWARE AND SERVICES	211.10		11602	1000 420100	208	101000
76556		4409 SCOTTIE EXPRESS WASH INC	79.58					
	02/28/26	PD FLEET ACCOUNT	79.58		11603	1000 420100	350	101000
76557	E	6763 AT&T MOBILITY	200.70					
	x03112026	03/03/26 WIRELESS SERVICE 3/3/2026	200.70		11604	1000 420100	345	101000
	287355452138x03112026							
76558	E	740 NEMONT	1,358.35					
	03/16/26	228-2464 FIRE PHONE	181.81			1000 420400	345	101000
	03/16/26	228-0037 FIRE PHONE	44.76			1000 420400	345	101000
	03/16/26	1/5 OF 228-2477 CTY BLDG.	91.05			1000 411200	345	101000
	03/16/26	1/5 OF 228-2477 WTR. PHN.	91.05			5210 430510	345	101000
	03/16/26	1/5OF 228-2477 SEWER PHONE	91.05			5310 430610	345	101000
	03/16/26	1/5 OF 228-2477 CITY BLDG	91.05			1000 411400	345	101000
	03/16/26	1/5 OF 228-2477 CITY BLDG	91.04			2394 411405	345	101000
	03/16/26	228-2952 WATER PHONE	148.22			5210 430530	345	101000
	03/16/26	228-8341 REC DEPT	57.68			1000 460440	345	101000
	03/16/26	263-7614/7615 WATER CELL	56.23			5210 430550	345	101000
	03/16/26	263-8075 STREET CELL	42.35			2525 430252	345	101000
	03/16/26	263-8076 PUB WORKS CELL	30.51			1000 411400	345	101000

04/01/26  
11:19:23

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Page: 4 of 10  
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	03/16/26	263-8076 PUB WORKS CELL	30.51			2394 411405	345	101000
	03/16/26	263-3886 CODE COMPL CELL	34.35			1000 411400	345	101000
	03/16/26	942-0744 CITY COURT CELL	34.35			1000 410360	345	101000
	03/16/26	263-5361 CEMETERY DAN CELL	34.35			1000 430900	345	101000
	03/16/26	228-2731 LIBRARY	207.99			2220 460100	345	101000
76559		000025 REYNOLDS	124.68					
	95-266782	02/19/26 CLRX TOILET BLEACH	4.19			1000 420400	220	101000
	95-266782	02/19/26 CLRX TOILET BWL BLEACH	9.99			1000 420400	220	101000
	95-266782	02/19/26 CLRX TOILETWAND	9.79			1000 420400	220	101000
	95-266782	02/19/26 LIB PREC ANGLE BROOM	16.49			1000 420400	220	101000
	95-266782	02/19/26 SCRUB BUBBLES	5.99			1000 420400	220	101000
	95-266782	02/19/26 FLUSHABLE WI	2.89			1000 420400	220	101000
	95-266782	02/19/26 BATH TISSUE	6.89			1000 420400	220	101000
	95-266782	02/19/26 SCOURING PADS	6.99			1000 420400	220	101000
	95-271286	02/23/26 KLEENEX	2.99			5210 430540	220	101000
	95-271286	02/23/26 KLEENEX	2.99			5210 430540	220	101000
	95-271286	02/23/26 BATH TISSUE	29.99			5210 430540	220	101000
	95-271286	02/23/26 PAPER TOWELS	25.49			5210 430540	220	101000
76560		5356 HI-TECH ELECTRIC INC.	5,242.78					
	3634	03/20/26 NEW SCHNEIDER VFD	4,342.78			5210 430540	350	101000
	3634	03/20/26 LABOR	360.00			5210 430540	350	101000
	3635	03/20/26 BLOWER PUMP SOFT START-LABOR	540.00			5210 430540	350	101000
76561		4393 BIG VALLEY WATER	8.00					
	189500	03/18/26 2- 5 GALS WATER	8.00			2525 430252	220	101000
76562		814 USA BLUEBOOK	269.59					
	00997329	03/20/26 TU5sc DESICANT CARTRIDGE	250.76			5210 430540	229	101000
	00997329	03/20/26 FREIGHT	18.83			5210 430540	310	101000
76563	E	4738 LEE RIDDICK PLUMBING & HEATING	5,000.00					
	21226	03/10/26 96U7021 FURNACE 7 2 1/2 TON AC	5,000.00*			1000 420400	991	101000
76564	E	6847 T-MOBILE	604.80					
	03/09/26	WIRELESS SERVICE 3/9/2026	453.60		11607	1000 420100	345	101000
	03/09/26	WIRELESS SERVICE 3/9/2026	100.80		11607	2812 420145	220	101000
	03/09/26	WIRELESS SERVICE 3/9/2026	50.40		11607	1000 420400	345	101000

04/01/26  
11:19:23

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Page: 5 of 10  
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76565		5446 FMDH	210.00					
	03/10/26	BAC TESTING	210.00		11605	1000 420100	350	101000
76566		E 000069 NEMONT	343.69					
	03/16/26	SERVICE 228-8051	309.37		11606	1000 420100	345	101000
	03/16/26	DATA FOR SRT	34.32		11606	1000 420100	345	101000
76567		4516 INTERSTATE BATTERIES OF BILLINGS	310.90					
	75119270	03/23/26 MTP-78	155.95			2525 430252	232	101000
	75119270	03/23/26 MTP-78DT	154.95			2525 430252	232	101000
76568		6852 BERRY CHEIFER	16.08					
	03/24/26	REFUND WATER DEPOSIT	16.08			5210 214100		101000
76569		000013 PETTY CASH	491.26					
	03/24/26	USPS - H20/SEW BILL POSTAG FEB	245.63			5210 430570	310	101000
	03/24/26	USPS - H20/SEW BILL POSTAG FEB	245.63			5310 430670	310	101000
76570		6853 JAMES HANSEN	100.00					
	03/24/26	REFUND WATER DEPOSIT	100.00			5210 214100		101000
76571		1947 CITY OF GLASGOW SEWER & WATER	569.27					
	03/24/26	10 LASAR DRIVE- CITY OF GLASGO	80.27			1000 420400	342	101000
	03/24/26	CITY COUNTY LIBRARY	80.98			2220 460100	342	101000
	03/24/26	80 AIRPORT RD - POLICE DEPT	408.02			1000 420120	342	101000
76573		6577 GREAT WEST ENGINEERING	14,170.75					
	39109	03/24/26 MT. RES FUND GRANT APP	14,170.75			1000 431200	350	101000
76574		6735 MONTANA FIRST RESPONDER	250.00					
	1166	03/04/26 THERAPY SESSION	250.00		11609	1000 420100	350	101000
76575		5314 LAKESIDE EQUIPMENT CORPORATION	5,112.00					
	907094	03/25/26 VFD W/ PROGRAMING	1,410.00			5210 430540	229	101000
	907094	03/25/26 MICROLOGIX 1400 PLC W/ PROGRAM	3,702.00			5210 430540	229	101000
76576		5629 INDUSTRIAL COMMUNICATIONS AND	2,180.00					
	44085	03/23/26 RADIOS	2,150.00			1000 420400	220	101000
	44085	03/23/26 SHIPPING	30.00			1000 420400	310	101000

04/01/26  
11:19:23

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76577		000205 NORMONT EQUIPMENT	4,742.00					
	35434	03/25/26 COLD PATCH ASPHALT	410.67			2525 430252	479	101000
	35434	03/25/26 COLD PATCH ASPHALT	410.67			5210 430550	479	101000
	35434	03/25/26 COLD PATCH ASPHALT	410.66			5310 430630	479	101000
	35433	03/25/26 TAMPER	3,510.00*			8010 430900	212	101000
76578		6635 HD SUPPLY FORMERLY HOME DEPOT	64.88					
	9245329319	01/28/26 HAND SOAP REFILLS	64.88		29193	1000 460440	224	101000
76579		5499 CURTIIS	4,055.22					
	1049845	03/19/26 10 5283-L SHELBY	1,318.90			1000 420400	208	101000
	1049845	03/19/26 15 5283-XL SHELBY	1,978.35			1000 420400	208	101000
	1049845	03/19/26 3 5283-J SHELBY	668.60			1000 420400	208	101000
	1049845	03/19/26 FREIGHT	89.37			1000 420400	310	101000
76580		E 000018 NORTHWESTERN ENERGY	13,463.31					
	03/26/26	06821169 OLD LANDFILL BLDG.	22.05			1000 411200	341	101000
	03/26/26	07148166 CENTENNIAL PARK	138.18			1000 430260	341	101000
	03/26/26	07148216 CITY WATER TANK	24.06			5210 430530	341	101000
	03/26/26	07148224 CEMETERY	48.65			1000 430900	341	101000
	03/26/26	07148232 HIGHLAND WATER TANK	59.33			5210 430530	341	101000
	03/26/26	07148257-0714851-3 SID LIGHTS	12,280.30			2400 430263	341	101000
	03/26/26	07148521 HIGH SCHOOL RD	8.02			1000 430260	341	101000
	03/26/26	07148208 WATER WELL SULLIVAN	22.99			1000 460440	341	101000
	03/26/26	07207582 LASAR DR. & HWY #2	40.45			1000 430260	341	101000
	03/26/26	08241028 225 11TH ST. S.	11.86			1000 430260	341	101000
	03/26/26	09422775 11 6TH STREET SOUTH	24.46			5310 430640	341	101000
	03/26/26	10586568 STORAGE BLDG HOT MIX	158.34			2525 430252	341	101000
	03/26/26	10742112 CEMETERY NEW SHOP	245.97			1000 430900	341	101000
	03/26/26	12440053 BUNDY PARK RESTROOMS	24.84			1000 460430	341	101000
	03/26/26	16435836 1260 7TH ST N	208.70			5210 430550	341	101000
	03/26/26	17823303 SULLIVAN SCOREBOARDS	22.57			1000 460440	341	101000
	03/26/26	18416768 SID 29	68.82			1000 430260	341	101000
	03/26/26	34995845 14 SULLIVAN PARK	23.25			1000 460440	341	101000
	03/26/26	33238635 WELCOME ROCK	30.47			7015 411805	350	101000
76581		2647 EZZIE'S WHOLESALE, INC.	1,318.86					
	03/25/26	GAS - WATER	178.33			5210 430550	231	101000
	03/25/26	GAS - SEWER	178.32			5310 430630	231	101000
	03/25/26	GAS - STREET	630.85			2525 430252	231	101000
	03/25/26	GAS - CEMETERY	95.01			1000 430900	231	101000
	03/25/26	GAS-FIRE	71.63			1000 420400	231	101000
	03/25/26	GAS-PARKS	164.72			1000 460430	231	101000

04/01/26  
11:19:23

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

Page: 7 of 10  
Report ID: AP100

For doc #s from 76543 to 76589, OPPORTUNITY BANK  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76582		3566 MONTANA TECHNICAL SOLUTIONS	137.50					
	61155	03/20/26 2.5 HRS TIME USED IN FEBRUARY	137.50			2220 460100	398	101000
76583		5104 ALISON FLATEN	559.20					
	0069	03/29/26 CLEANING CONTRACT	559.20			2220 460100	398	101000
76584		000352 HEIMAN FIRE EQUIPMENT	1,344.89					
	0953614-IN	03/25/26 PUMP SENSOR	215.00			1000 420400	220	101000
	0953614-IN	03/25/26 FREIGHT	34.35			1000 420400	310	101000
	0953658-IN	03/25/26 3-WAY SOLENOID VALVES	830.00			1000 420400	220	101000
	0953658-IN	03/25/26 GREEN INDICATOR LIGHT	42.00			1000 420400	220	101000
	0953658-IN	03/25/26 WATEROUS PUMP SWITCH ASSY	195.00			1000 420400	220	101000
	0953658-IN	03/25/26 FREIGHT	28.54			1000 420400	310	101000
76585	E	593 MASTERCARD	1,093.36					
		VISA ENDING 0825						
		02/06/26 SOMA DIS DELI	43.25			2220 460100	210	101000
		02/10/26 AMAZON	37.99*			2220 460100	220	101000
		02/12/26 AMAZON	180.40*			2220 460100	220	101000
		02/19/26 MONTANA LIBRARY ASSOCIATION	280.00			2880 460190	375	101000
		02/20/26 HERITAGE INN	24.87			2880 460190	375	101000
		02/24/26 NW ENERGY	336.60			2220 460100	341	101000
		02/25/26 AMAZON	37.85*			2220 460100	220	101000
		02/27/26 ALBERTSONS	92.40*			2220 460100	220	101000
		03/05/26 MONTANA LIBRARY ASSOCIATION	60.00			2880 460190	375	101000
76586	E	593 MASTERCARD	1,626.98					
		VISA ENDING 2375						
		03/04/26 BOOKS	51.06			2220 460100	261	101000
		03/04/26 OFFICE SUPPLIES	129.25			2220 460100	210	101000
		03/04/26 PROGRAM SUPPLIES	138.50			2220 460100	267	101000
		03/04/26 POSTAGE	519.98			2220 460100	310	101000
		03/04/26 SUBSCRIPTIONS	49.00			2220 460100	333	101000
		03/04/26 OPERATING SUPPLIES	176.99*			2220 460100	220	101000
		03/04/26 VIDEOS	29.99			2220 460100	258	101000
		03/04/26 TRAVEL	532.21			2220 460100	375	101000
76587		3559 MONTANA LAW ENFORCEMENT TESTING	1,050.00					
	03/24/26	2026 MT EXECUTIVE LEADERSHIP I	1,050.00		11610	1000 420100	375	101000

04/01/26  
11:19:23

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

Page: 8 of 10  
Report ID: AP100

For doc #s from 76543 to 76589, OPPORTUNITY BANK  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76588		3807 INTERSTATE ENGINEERING	3,206.50					
	61165	03/31/26 BUILDING PERMIT REVIEWS	1,477.50			1000 420531	350	101000
	61164	03/31/26 PROF SER BATHHOUSE DESI	91.00			2701 460445	909	101000
	61166	03/31/26 PROF SER SPLASH DECK	1,638.00			2701 460445	909	101000
76589		1985 DRY PRAIRIE RURAL WATER	163.32					
	03/31/26	WATER USAGE ACCT #0379-00 FEB	163.32			5310 430640	342	101000
		<b># of Claims</b>	<b>46</b>	<b>Total:</b>	<b>99,513.25</b>			
			<b>Total Electronic Claims</b>	<b>42,182.40</b>	<b>Total Non-Electronic Claims</b>	<b>57330.85</b>		

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<b>Fund/Account</b>	<b>Amount</b>
1000 GENERAL	
101000 Cash - Operating	39,705.99
2220 CITY COUNTY LIBRARY	
101000 Cash - Operating	3,684.56
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	162.80
2400 SID LIGHT MAINTENANCE	
101000 Cash - Operating	12,280.30
2525 STREET MAINTENANCE	
101000 Cash - Operating	2,679.84
2701 SWIM POOL TRUST	
101000 Cash - Operating	1,729.00
2812 Victim Assistant Program	
101000 Cash - Operating	100.80
2880 COAL SEVERANCE TAX	
101000 Cash - Operating	364.87
5210 WATER UTILITY	
101000 Cash - Operating	20,438.00
5310 SEWER UTILITY	
101000 Cash - Operating	11,826.62
7015 TOURISM BUSINESS IMPROVEMENT DISTRICT	
101000 Cash - Operating	3,030.47
8010 CEMETERY PERPETUAL CARE	
101000 Cash - Operating	3,510.00
<b>Total:</b>	<b>99,513.25</b>

04/01/26  
11:20:56

CITY OF GLASGOW  
Claim Approval List  
For the Accounting Period: 4/26

Page: 1 of 3  
Report ID: AP100

For doc #s from 76590 to 76594, OPPORTUNITY BANK  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76590		000060 T & R TRUCKING INC	32,426.70					
	I5493	04/01/26 GARBAGE SERVICE AIRPORT COMMIS	230.00*			2500 430800	396	101000
		01/01/26 GARBAGE PICKUP APRIL 26	32,196.70			2500 430800	395	101000
76591		4744 VALLEY VISIONS PAINTS	625.00					
		04/01/26 ANIMAL SHELTER APR 26	625.00			1000 420100	306	101000
76592		000023 VALLEY COUNTY	746.64					
		04/01/26 CITY COURT RENT APR 26	746.64			1000 410360	531	101000
76593		6356 PIONEER COMMUNITY DEVELOPMENT,	3,750.00					
		04/01/26 CITY GRANT WRITING CONTRACT	3,000.00			1000 411000	399	101000
		04/01/26 CITY GRANT WRITING CONTRACT	750.00*			5310 430610	350	101000
76594		6361 LEE PEKOVITCH	11,000.00					
		04/01/26 ATTORNEY MONTHLY SERVICE FEE	11,000.00			1000 420100	352	101000
		<b># of Claims</b>	<b>5</b>	<b>Total:</b>				<b>48,548.34</b>

04/01/26  
11:20:56

CITY OF GLASGOW  
Fund Summary for Claims  
For the Accounting Period: 4/26

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	32,426.70
5310 SEWER UTILITY	
101000 Cash - Operating	750.00
<b>Total:</b>	<b>48,548.34</b>

04/01/26  
11:20:07

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

Page: 1 of 3  
Report ID: AP100

For doc #s from VC4333 to VC4336, 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
VC4333		1947 CITY OF GLASGOW SEWER & WATER	262.94					
	03/24/26	1120 2ND AVE SOUTH	126.24			5810 470001	342	101060
	03/24/26	1140 2ND AVE SOUTH	136.70			5810 470001	342	101060
VC4334		4503 DIAGNOSTIC PEST SOLUTIONS	41.25					
	60058 03/13/26	PEST CONTROL	41.25			5810 470001	350	101060
VC4335		E 000018 NORTHWESTERN ENERGY	1,287.60					
	03/26/26	3370055-0 1120 2ND AVE S PLGN	571.07			5810 470001	341	101060
	03/26/26	3370056-8 1140 2ND AVE S PLGN	420.64			5810 470001	341	101060
	03/26/26	3376580-1 1140 2ND AVE S APT 4	116.10			5810 470001	341	101060
	03/26/26	3376581-9 1140 2ND AVE S APT 3	40.86			5810 470001	341	101060
	03/26/26	3376584-3 1120 2ND AVE S APT 5	101.50			5810 470001	341	101060
	03/26/26	3376314-5 1120 2ND AVE S APT 4	37.43			5810 470001	341	101060
VC4336		6387 KYLE STEIN	20.00					
	2 02/28/26	SNOW SHOVELING 2/28/26	20.00			5810 470001	350	101060
<b># of Claims</b>			<b>4</b>	<b>Total:</b>	<b>1,611.79</b>			
<b>Total Electronic Claims</b>			<b>1,287.60</b>	<b>Total Non-Electronic Claims</b>	<b>324.19</b>			

04/01/26  
11:20:07

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
5810 Valley Court Apartments	
101060 FCB - Operations and Maintenance Valley	1,611.79
<b>Total:</b>	<b>1,611.79</b>

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REGULAR COUNCIL MEETING ----- MARCH 16, 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, Koski, and Austin. Chief Weber and Captain Edwards were in attendance. Tim Potter and Drew Henry from Fish, Wildlife, and Parks, Joshua Feil from Moore Engineering, Janice Lawrence, Cindy Bishop, and Gregg Hunter from Nemont were all in attendance. City Attorney Pekovitch, Jeremiah Theys from Great West Engineering, and City Clerk Amundson 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 March 16, 2026 in the amount of \$79,251.49, the Valley Court Apartment claims in the amount of \$2,894.60, the minutes of the March 2, 2026 Regular Council Meeting and the minutes of the March 2, 2026 Executive Session Meeting. Council member Ozark commented that there are quite a few claims being paid to Amazon and understands that it's easy and convenient to order from there, but should be supporting our local businesses if possible. He would like the department heads and departments to try to order products locally before buying off of Amazon. Council member Brabeck asked if there is a breakdown of what is purchased from Amazon. Mayor Karst said it doesn't, but she can look through the claims to see what has been purchased. Council member Ozark also noticed that one of the city's departments has an Amazon prime subscription along with a Sirius XM subscription. Mayor Karst said the Sirius XM subscription is for the Recreation Department's workout area upstairs, which is paid for by membership fees. The motion was seconded by Council member Austin, but would like either a memo or email sent out to the department heads reminding them to try to purchase locally first to support the business in town, since they are tax payers of our community. Mayor Karst said the department heads will be notified of this. Motion Carried.

Jeremiah Theys from Great West Engineering was in attendance to update the city council on projects they are working on for the city. He explained when DPW Skubinna was with the city, he had brought in Great West to assist with updating the SWIF plan for the levee. The city was awarded a CDBG planning and a DNRC RDG grant to fund this project. He explained there were remaining funds in the CDBG grant that allowed the city to have the interior drainage and culvert inspections completed by PACE. Great West is working on the inspection report and once that is completed, the grant can be closed out. In the spring of 2024, a DNRC Reclamation Development grant was applied for, for the railroad closure project on the levee. He explained the importance of this project after DNRC does their flood remapping project. The city was not successful during this last funding cycle through the legislative process; 11 projects were funded, and Glasgow was ranked number 12. Through the State DES, there are Resiliency funds that could possibly be available for this project and the application was submitted on the 6<sup>th</sup> of March. Great West has also applied for other planning grants through MCEP, DNRC, and CDBG to pursue funding for a stormwater/interior drainage study. The city was awarded the MCEP grant, but not the other two (2). The city will have to reapply for other grants to be able to fund the stormwater PER. He also talked about the Congressional Directed Spending applications that have been submitted. The first one the city was not successful in, and were asked to apply again; that application was due by end of day last Friday. The other project Great West assisted the city with was securing funding for a water preliminary engineering report, that is now completed.

Tim Potter and Drew Henry came to talk to the council about the development of the Glasgow Shooting Range. Tim began by saying they have been making some progress forward with this project. A lease has been sent to City Attorney Pekovitch for her review, along with a MOA for mitigation for lead. City Attorney Pekovitch said she has received it and will work on reviewing it tomorrow and talk with Alan. Tim explained that they received a program where they can go and improve shooting ranges. They would like to make the current rifle range ADA accessible with a concrete pad walkway, two (2) rifle shooting lanes with a shade/wind shelter, along with a pistol range next to it. They would like to include a sign in box and it would be day use only. For the archery range, the lanes would start at 10 yards and increase up to 80 yards, be ADA accessible, have a covered shelter, and a storage shed. Drew then explained the process that still needs to be completed. In the MOA it includes language that would allow FWP to hire a company to come in and test the soil in the shooting ranges areas for lead to find out if remediation would have to be completed and to get a base line of the soil. FWP would then need to report to the public the environmental analysis, post public meetings, and then allow for a 30-day comment period for the public. After that process is completed, then they would come back to the council for final approval to enter into the lease. Tim told the council the funding for the ranges is around \$500,000.00, so they are hoping to enter into a low or no cost lease with the city for a 50-year term.

Council member Koski made a motion to approve the extension of Renee Jones's excess vacation until June 30, 2026. The motion was seconded by Council member Ozark, and carried unanimously.

Council member Ozark made a motion to approve the extension of City Clerk Amundson's excess vacation until June 30, 2026. The motion was seconded by Council member Heitman, and carried unanimously.

Mayor Karst stated the council reviewed the applications and decided to interview the top four (4) candidates. Last week when the mayor and council held the interviews, one of the candidates declined, as he had a job offer from

other company. Mayor Karst asked the council the direction they would like to go. Did they want to invite 2 of the 3 candidates, or all 3 to come to town for another interview, testing, and meet with community members. The score sheets from the interviews will be given to City Clerk Amundson to tally, then invite the top 2 for a second interview. There was discussion on conducting a background check on the candidates before the second interview. Mayor Karst explained in order to do a background check a conditional offer would have been given first. Chief Weber told the council that at this time, they would be invited to town to conduct testing and the complete the second interview, if they were to pass those, then if the council chooses a conditional offer can be given, that would open it up to start the background investigation. The council agreed to move forward with the top two interviewers that score the highest. Council member Ozark suggested, once the top two are identified, he thinks their names and where they are from should be released to the public in a press release from the city. Chief Weber said after they receive a conditional offer and then that information can be released as a finalist for the position. Council member Koski wanted to know if a press release could be done, stating the city has narrowed it down to two finalist without stating their names. City Attorney Pekovitch would like to have a conversation with MMIA to make sure the city is following all the HR guidelines. She will talk with them tomorrow and update the council on how they are able to proceed.

Unfinished Business – Levee Safety Committee Report – Mayor Karst talked about funding options for the levee, and if the city were to be awarded the Congressional Directed Spending, the council would then have to decide what projects they would want completed with the money.

Committee Reports: There were no reports for Personnel, Water, or Ordinance. City Clerk Amundson mentioned she will set the cemetery committee meeting either before or after the April 6<sup>th</sup> council meeting to discuss opening up the cemetery caretaker position. Chief Weber reported on two (2) grants that have been applied for. One was through the Office of Justice Assistance to purchase updated body cams. He attended the Montana Board of Crime Control meeting last week and they had talked about the Misdemeanor Probation Grant. As of March 1<sup>st</sup>, the police department had to phase out the MPO program after 15 years due to the lack of staffing.

Department Head Reports:

Chief Weber told the council that his department has two (2) officers out this week, advancing their career development. Next week the officers will be out enforcing parking issues, due to multiple complaints.

City Attorney Pekovitch mentioned she will be talking with MMIA on somethings, she will be working on the MOA for FWP and will send the council a finalized version.

City Clerk Amundson asked the council to send her the police chief interview scoring sheets by the end of the week and she will put everything together, then we can work on scheduling the next steps in the hiring process.

Mayor Karst said that Steve Troendle from USDA Rural Development reached out to him last week and said the money that was allocated to the city for the replacement of the transmission main is still available to us. Mayor Karst told him that the city is still looking at replacing crossing #4 and Water/Wastewater Supervisor Morehouse had told him that there is a section of transmission main between town and Whatley where there have been multiple breaks in the line. The council asked if the funding would be a grant or a loan. City Clerk Amundson explained that in the email it stated if the city were to replace the entire line the loan amount was \$5 million and the grant amount was either \$424,000 or \$464,000 and the city would have to use the loan money first, then the grant money.

Public Comment: Josh Feil with Moore Engineering mentioned that he was in contact with DPW Skubinna before he left employment about a few different projects they could assist the city with. He wanted to know if the city was still interested in keeping the conversation going on drafting a street maintenance plan and the water line crossing.

Mayor Karst said he will talk with Josh following the council meeting.

Council member Schindler stated she had received a complaint about the sidewalks in front of the Civic Center not being shoveled during the Bazaar. She would also like the entire council to meet to discuss how things are being conducted; she had sent out an email and received no response on it. Mayor Karst explained that a meeting was held last week and City Attorney Pekovitch said that emails like that shouldn't be sent out. It was suggested to have a work session with an agenda on what needs to be discussed. Council members Ozark, Schindler, and Brabeck will work on putting together a list of agenda items they would like to discuss and then a date for the work session will be scheduled.

Gregg Hunter from Nemont addressed the council with some facts about Nemont. They currently pay about \$2.6 million in taxes in the service area; \$556,577.00 of that is paid in Valley County, there are 24 employees that work in the Glasgow office with 17 students in the school system and they donate approximately \$122,000.00 annually through sponsorships and donations in the area. They have 80 locally owned cell phone towers in NE Montana and a total of 118 in Montana. He then talked about the tragic incident that happened in January of 2009 and how two technicians and a manager erected a cell phone tower on top of the Nemont building to be able to provide cell phone service that they didn't have prior to that time for several hours. After Gregg was finished, Mayor Karst said that there is meeting set up for April 7<sup>th</sup>, Gregg said he had to decline the meeting for the time it was set for because he had another meeting that day. City Clerk Amundson told the council she had the meeting set for 4:30 p.m. that day and Gregg sent back a response to change the time to 9:00 am. Chief Weber said he is going to meet with Gregg tomorrow morning and see if they can get things figured out and update the council after that.

Council member Austin made a motion to adjourn the meeting. The motion was seconded by Council member Koski the meeting adjourned at 5:58 p.m.

ATTEST:

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Stacey Amundson  
City Clerk-Treasurer

Rod Karst  
Mayor



**City of Glasgow**  
**319 3<sup>rd</sup> Street South**  
**Glasgow, MT 59230**  
**Phone (406) 228-2476**



To: Mayor and City Council

From: City Clerk Amundson

Date: March 25, 2026

RE: Water Bills to Write Off 4/6/2026 Council Meeting

On the agenda for the April 6, 2026, I am asking permission to write off five (5) delinquent water bills totaling \$910.30. We have tried multiple times to contact the residents who presided in the houses. The houses have sold before I was able to attach the delinquent water bills to the property taxes according to MCA 7-13-4309.

If you have questions, contact me.

Thank you,

*Stacey A. Amundson*  
Stacey A. Amundson  
City Clerk-Treasurer

# Montana Code Annotated 2025

## TITLE 7. LOCAL GOVERNMENT

### CHAPTER 13. UTILITY SERVICES

#### Part 43. Municipal Sewage and/or Water Systems

## Procedure To Collect Sewer Or Water Charges

**7-13-4309. Procedure to collect sewer or water charges.** (1) Sewer or water charges must be collected by the treasurer.

(2) On or before July 7 of each year, notice must be given by the city treasurer or town clerk to the owners of all lots or parcels of real estate to which sewer or water service has been furnished prior to July 1 by the city or town. The notice must specify the assessment owing and in arrears at the time of giving notice. The notice must be in writing and must state the amount of arrearage, including any penalty and interest assessed pursuant to the provisions of the city or town ordinance, and that unless the amount is paid within 30 days of the notice, the amount will be levied as a tax against the lot or parcel of real estate to which sewer or water service was furnished and for which payment is delinquent. The notice must also state that the city or town may by suit collect past-due assessments, interest, and penalties, as a debt owing the city or town, in any court of competent jurisdiction, including city court. The notice may be delivered to the owner personally or by letter addressed to the owner at the post-office address of the owner as shown in property tax records maintained by the department of revenue.

(3) (a) Except as provided in subsection (3)(b), at the time that the annual tax levy is certified to the county clerk, the city treasurer or town clerk shall certify and file with the department of revenue a list of all lots or parcels of real estate, giving the legal description of the lot or parcel, to the owners of which notices of arrearage in payments were given and which arrearage remains unpaid and stating the amount of the arrearage, including any penalty and interest. The department of revenue shall insert the amount as a tax against the lot or parcel of real estate.

(b) In cities where the council has provided by ordinance for the collection of taxes, the city treasurer shall collect the delinquent amount, including penalty and interest, as a tax against the lot or parcel of real estate to which sewer or water service was furnished and payment for which is delinquent.

(4) A city or town may, in addition to pursuing the collection of assessments in the same manner as a tax, bring suit in any court of competent jurisdiction, including city court, to collect the amount due and owing, including penalties and interest, as a debt owing the city or town.

**History:** En. 84-4726.1 by Sec. 1, Ch. 411, L. 1973; R.C.M. 1947, 84-4726.1(part); amd. Sec. 1, Ch. 114, L. 1987; amd. Sec. 3, Ch. 115, L. 1987; amd. Sec. 21, Ch. 27, Sp. L. November 1993; amd. Sec. 1, Ch. 423, L. 1999; amd. Sec. 14, Ch. 451, L. 2005.

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**Disclaimer:** The Internet version of the Montana Code Annotated is provided as a research tool to users of the Code. In case of inconsistencies resulting from omissions or other errors, the printed version will prevail.



**City of Glasgow**  
**319 3<sup>rd</sup> Street South**  
**Glasgow, MT 59230**  
**Phone (406) 228-2476**



To: Mayor and City Council

From: City Clerk Amundson

Date: March 25, 2026

RE: Sprinkler System for Hoyt Park

According to the city's procurement policy that was adopted in June of 2025, professional services for construction projects costing more than \$10,000.00 require at least two written quotes. Three (3) contractors have been contacted for this project. One contractor no longer installs sprinkler systems, the second contractor had to decline giving a quote as they do not have the staff and resources for this project. The third quote received was from Poole Sprinklers, and Lawn, LLC in the amount of \$43,500.00.

The city currently has budgeted for the new sprinkler system \$31,218.00. The amount accumulated has been set aside for the past three years, allocating \$10,406.00 per year in the budgeting process.

Since the estimate is \$12,282.00 higher than what is budgeted, it has to be presented to the city council for approval to move forward with the project.

Here is my suggestion for funding the remaining amount of the quote:

Fund 7060 – Roy M. Nelson has a remaining budget of \$7,166.15 and we could use half of that amount; \$3,583.00.

Fund 1000 – General – there is money set aside for the Civic Center building and has a remaining budget of \$6,593.00 and we could use half of that amount; \$3,296.50.

Fund 4000 – Capital Projects – there is money set aside to go towards a new mower for the parks in the amount of \$14,000.00. After talking with Street Foreman Runningen, he was okay with allocating \$3,802.50 from this line item.

Fund 2525 – Street Dept – Street Foreman Runningen was okay with using \$1,600.00 from the street sweeper parts line item.

If the council wishes to cover the remaining amount of the quote a different way, let me know, as I mentioned, this is only my suggestion.

If you have questions, you can give me a call to discuss this further prior to the meeting.

Thank you,

*Stacey A. Amundson*

Stacey A. Amundson

City Clerk-Treasurer



Rod Karst <rkarst@cityofglasgowmt.com>

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## sprinklers

1 message

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**Mike Zoanni** <mikezoanni@gmail.com>

Wed, Apr 1, 2026 at 1:16 PM

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

Mr. Karst:

Thanks for reaching out regarding the sprinkler project for the city. Unfortunately, I no longer install sprinkler systems.

Respectfully,

Mike Zoanni



4692

EMAIL: emsprinkler@yahoo.com

Cell: (406) 263-0010

130 Bonnie St. Apt. #5

Business: (406) 228-2705

Glasgow, MT 59230

City of Glasgow  
319 3rd St S  
Glasgow MT 59230

Date: 3-31-26

Description	Amount
<p>Thanks for asking for a bid on Hoyt Park. I must decline at this time, due to lack of staff &amp; resources.</p> <p><i>Thompson</i></p>	
<b>TOTAL</b>	

BS Central #1253

BID (Good for 60 days)  INVOICE

Payment on materials due at time of delivery. Job to be paid in full within \_\_\_\_\_ days of completion.

*Thank You!*

Poole Sprinklers and Lawn, LLC  
875 Hurly Drive  
Glasgow, MT 59230

March 31, 2026

City of Glasgow  
319 3<sup>rd</sup> St South  
Glasgow, MT 59230

Re: Hoyt Park Sprinkler System Estimate

Dear Council Members, Mr. Runningen, and Mr. Casterline,

Thanks for the opportunity to provide an estimate for the installation of a new irrigation system for Hoyt Park. I have enclosed my estimate with this letter. Additionally, the specifics of work to be done and highlights of the system are specified within.

The new system would be for the entirety of the irrigatable ground within Hoyt Park (which I have estimated at about 2.75 acres). To design the system, I worked closely with an irrigation supply company that specializes in designing large, commercial irrigation systems. The system is designed to provide double coverage in all areas where needed and the only area receiving single coverage would be the first 35ish feet of the ditch behind the tennis courts down to the hospital. This area would be fully watered, but only from a single set of sprinklers as placing sprinklers along the roadway would be a maintenance nightmare. I do not anticipate you will even notice this with proper nozzle sizing and proper run times on the zone.

The system itself will have 17 large zones, an updated control panel, and a new valve for the existing zone in front of the Civic Center. For the existing zone, we will install a new valve and reroute the supply line to the grass rather than the parking lot. This estimate does not cover the replacement and/or repairs of the zone to be salvaged, but we would be happy to address any problems and simply bill for parts and labor if requested.

Work would start with placing a 2-inch backflow on the existing supply line near the SE corner of the civic center. The city will be responsible for replacing the failed shut-off valves and bringing a new line across the parking lot and into the project area. From this point, we would continue with a 2-inch PVC mainline which would create a U shape around the north, east, and south side of the new pool. The end of each line (and a location near the planned bleachers) will be accessible for both blowing out the system and accessing the

water supply. The access points will provide the benefit of being able to easily do things like spray off the bleachers, wash concrete, water new trees or flowers, etc.

Valves will be placed throughout the park. Beyond the valves, we will convert to poly pipe as soon as possible. Some larger zones will require us to have short runs of PVC for proper flow downstream of the valves, but everything on the plans calling for pipe under 2 inches will be poly. Poly is far superior when it comes to Montana winters and dealing with both settling and traffic from vehicles and equipment. We also designed the system using only 2 different styles of reliable rainbird sprinklers that are easy to adjust and maintain.

The plan takes into account both the bleachers and the proposed splash pad. We would install the system over the splash pad area for now, but we will place our lines in a manner that allows the lines and sprinklers to be moved before the pad is installed.

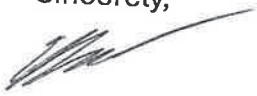
In addition to the sprinkler system, we are happy to hydro seed the areas disturbed by the pool project. We also discussed filling in some ditches and trenches across the park. None of that work is included in this estimate, but I will provide an estimate for the hydro seeding after I get time during a dry day to measure it out. We would be happy to complete any/all the dirt work should the city want us to. I completely understand if the city wants to handle the dirt work as they also have the equipment needed.

The design took a substantial amount of time, so I really don't want to hand it out until the bid process is completed. However, I will be providing full sets of plans if selected. These plans are to scale, will aid future repairs, and could be extremely valuable when planning for new equipment or shelters. If a preliminary review of the plans is needed, please let me know and we can line up a meeting to go over them. I also plan to bring a set to the next council meeting and will be happy to show/explain them to anyone interested at that time.

In a perfect world, we would delay our currently planned spring work and begin on this project as soon as possible. A project of this size will be far more difficult for my company to tackle once the grass is actively growing because we get extremely busy mowing. Our goal would be to have green grass when the pool opens for the summer.

Again, thanks for the opportunity. Feel free to reach out if you need anything else. I will be at the next council meeting to answer questions you may have regarding my estimate or the plan.

Sincerely,



Matt Poole

# Estimate for Hoyt Park Sprinkler System

3/31/2026

Poole Sprinklers and Lawn, LLC  
875 Hurly Drive  
Glasgow, MT 59230  
701-212-3322

Prepared for:  
City of Glasgow  
Attn: Scott Runnigen and Jory Casterline

Description	Price		Quantity	=	Amount
Sprinkler System for Hoyt Park	\$ 43,500.00	X	1.00	=	\$ 43,500.00

Thanks for the opportunity to bid on this project!

# YOU'RE INVITED TO THE

June 1st | Drummond      June 17th | Havre  
 June 2nd | Polson        June 18th | Great Falls  
 June 10th | Helena        July 8th | Miles City  
 June 11th | Ennis          July 9th | Columbus  
 June 16th | Wolf Point



## MUNICIPAL SUMMITS

The League, MMIA, and LGC are traveling across Montana to provide free, practical training for municipal officials and staff.





**All fields marked with \* are required and must be filled.**

The Municipal Summits are statewide educational and networking events that bring together stakeholders in local and state government to share ideas and discover resources, coordinated by Montana League of Cities and Towns (League), Montana Municipal Interlocal Authority (MMIA), and MSU Local Government Center (LGC).

All Summits take place from 9:00 a.m. to 4:15 p.m., and lunch is provided. Clerks who attend a Summit and take the corresponding quiz in the online education portal are eligible to earn up to 6 education credit hours toward certification.

Monday, June 1 - Drummond  
 Tuesday, June 2 - Polson  
 Wednesday, June 10 - Helena  
 Thursday, June 11 - Ennis  
 Tuesday, June 16 - Wolf Point  
 Wednesday, June 17 - Havre  
 Thursday, June 18 - Great Falls

If any one wants to attend, let me know and I can get you signed up.

Thanks,  
 Stacey

Wednesday, July 8 - Miles City

Thursday, July 9 - Columbus

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# 2026 Municipal Summits

Brought to you by Montana League of Cities and Towns (League), Montana Municipal Interlocal Authority (MMIA), and MSU Local Government Center (LGC).

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**Please RSVP \***

- I will attend
- I will NOT attend

