

Return To:
Glasgow Mosquito District
503 Court Square, #13
Glasgow, MT 59230

Glasgow Mosquito Board
3-18-2025
Courthouse Community Room

Chairman Jody Faul called the meeting to order at 4:15 p.m.

Members Present: Neil Chouinard, Jack Schye, Curtis Leader, Gil Johnson, Jody Faul

Members Absent:

Others Present: Shelly Mills - Ex – Officio Member, Levi Capdeville, Weed/Mosquito Coordinator, Paul Tweten, Commissioner, Paula Enkerud, Secretary.

Addition to the agenda: Wiring for Shop

Jack S. moved to approve the agenda with the above addition. Gil J. seconded the motion: motion passed.

Curtis L. moved to approve October 15, 2024, minutes. Gil seconded the motion: motion carried.

The following claims were reviewed, discussed and initialed for approval:

Mosquito 2205-29-440700	July, 2024 - February, 2025	
BS Central, Inc.	Job Advertising	\$ 141.20
Carquest Auto Parts Stores	Supplies - Fogger Battery	\$ 45.55
Clarke Mosquito Control Products	Mosquito Traps	\$ 463.96
Ezzie's Wholesale, Inc.	TRK #7 - Fuel	\$ 71.48
Ezzie's Wholesale, Inc.	TRK #7 - Fuel	\$ 47.46
Ezzie's Wholesale, Inc.	TRK #3 & #7 - Fuel	\$ 219.24
Ezzie's Wholesale, Inc.	TRK #3 - Fuel	\$ 69.72
Glasgow Courier	Display Ads	\$ 190.00
MT Mosquito & Vector Control	Annual Meeting Registration x's 2	\$ 150.00
Ezzie's Wholesale, Inc. 2-4-25	TRK 3 & TRK 7	\$ 521.59

Mosquito (2205) and Weed (2140) September, 2024 through February, 2025		
Carquest Auto Parts Store 9-5-24	Bug Washer Fluid	\$ 11.50
Markles, Inc.	Surge Protector	\$ 44.99
City of Glasgow 10-24-24	Water & Sewer	\$ 120.27
Ezzie's Wholesale, Inc.	Safety Glasses	\$ 88.10
Hi-Line Ford	TRK 3 Supplies & Labor	\$ 442.67
Markles, Inc.	Vehicle cleaning Supplies	\$ 97.14
MDU	Utilities	\$ 22.08
Will's Office World	Office Supplies	\$ 138.63
Carquest Auto Parts Store 11-7-24	Wiper Blades	\$ 11.98
City of Glasgow	Water & Sewer	\$ 115.89
Markles, Inc.	Shop supplies	\$ 55.56
Markles, Inc.	Vehicle cleaning supplies/Surge protector	\$ 74.55
Nemont	Shop Internet	\$ 92.00
Northwestern Energy	Utilities	\$ 94.81
City of Glasgow	Water & Sewer	\$ 116.43
Nemont 12-16-24	Shop Internet	\$ 92.00
Markles, Inc.	Office Supplies	\$ 4.30
Markles, Inc.	Office Supplies	\$ (4.30)
Northwestern Energy	Utilities	\$ 147.26
VISA - 4814	Business Cards	\$ 27.98
City of Glasgow 1-23-25	Water & Sewer	\$ 115.10
MDU	Utilities	\$ 385.81
Nemont	Shop Internet	\$ 92.00
Northwestern Energy	Northwestern Energy	\$ 154.42
T & R Trucking	Garbage Service: January through March, 2025	\$ 54.00
VISA - 4814	Computer Keyboard, Mouse, Batteries	\$ 76.96
City of Glasgow 2-21-25	Utilities	\$ 115.27
Hi-Line Ford	TRK 3 - Reset TPMS	\$ 28.56
Markles, Inc.	Office & Shop Supplies	\$ 335.70
Montana Dakota Utilities	Utilities	\$ 355.55
Northwestern Energy	Utilities	\$ 177.31
Nemont	Shop Internet	\$ 92.00
Uncle Milt's Body Shop	TRK 3 Parts & Services	\$ 150.00

Reports:

Coordinator Report

- Levi C. reported that all 2025 chemicals are on hand in a full 300-gallon shuttle and several two and a half gallon jugs. He added he has purchased a set of traps which will be placed at the baseball fields, one on the Bentonite Road area, and possibly a couple other locations.
- Two evening mosquito foggers have been hired with a back-up also ready to step in. Byron Hallock will return as the Mosquito crew foreman. Discussion was held regarding prorating health insurance for Byron H. with the Airport Board. This was tabled until the May meeting.
- All vehicles and equipment are ready to go when needed in May.

Budget vs. Actual

- Levi C. presented the February 2025 month end budget with actual funds spent. Discussion followed.

Capital Development Fund

- The February month end statement was noted by all present. Discussion followed. Transferring money to the Capital Development Fund was tabled until May 2025.

Old Business:

- Levi C. reported on the Montana Mosquito Vector Control State Conference held on January 8, 2025.

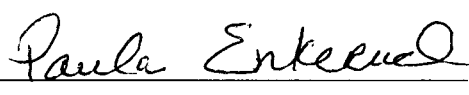
New Business:

- Electrical wiring for the Shop area was discussed.
- Levi C. reported he chose not to buy any fogger vehicle monitors at this time.
- Levi C. presented a list of current vehicles owned cooperatively by the Weed and Mosquito departments. Discussion followed. The board directed Levi C. to visit with Track N Wheel regarding replacing the 2011 ATV.
- Levi C. reported the old fogger was repaired and is working.

Date and time of the next meeting: 4: 00 p.m., April 15, 2025.

Motion by Gil J. to adjourn. Second by Neil C. Meeting adjourned at 4:35 p.m.



Jody Faul, Board Chairman

Paula Enkerud, Board Secretary