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Glasgow Mosquito District
501 Court Square, Box #13
Glasgow, MT 59230

Glasgow Mosquito Board
May 20, 2025
Valley Co. Courthouse Community Room

Chairman Jody Faul called the meeting to order at 4:10 p.m.

Members Present: Jack Schye, Jody Faul, Curt Leader, Neil Chouinard

Members Absent: Gil Johnson, Shelley Mills, MSU/Valley Co. Extension Agent, Ex-Officio Member.

Others Present: Levi Capdeville, Glasgow Mosquito District Supervisor, Paul Tweten, Valley County Commissioner, Paula Enkerud, Board Secretary.

Public Comment: None

Additions to the agenda: None

Neil moved to approve the May meeting agenda. Curt seconded the motion. Motion carried.

Curt motioned to accept the March 18, 2025, meeting minutes with one correction. Jack seconded the motion. Motion carried.

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

Mosquito 2205-29-440700 May, 2025		
Ezzie's Wholesale, Inc.	Supplies - Truck fuel	\$ 225.75
Frontier Precision	Purchased Services - Annual Support & Maint.	\$ 460.00
Hi-Line Ford	Purchased Services - AC System Repair	\$ 235.62
Markle's	Supplies - Flag	\$ 36.99
Naked Acres	Purchased Services - Embroidery	\$ 80.00
Scottie Express Wash	Purchased Services	\$ 18.00
VISA	Purchased Services - 2025 Mosq. Conference	\$ 470.24
		\$ 1,526.60

Mosq. & Weed Claims - 4/2025		
City of Glasgow	Utilities - Water & Sewer	\$ 115.63
Markle's	Supplies - Shop	\$ 9.18
Montana Dakota Utilities	Utilities	\$ 265.77
Montana Dakota Utilities	Utilities	\$ 525.28
MT Dept. of Environmental Quality	Purchased Services - Annual Fees	\$ 25.00
Nemont	Utilities -DSL Service	\$ 92.00
Northwestern Energy	Utilities	\$ 172.19
Scottie Express Wash	Purchased Services - Trk 3 & 7	\$ 24.38
T & R Trucking	Purchased Service - Garbage	\$ 180.00
Will's Office World	Supplies - Paper	\$ 60.00
		\$ 1,469.43

Carquest Auto Parts Stores	Supplies - Shop	\$ 115.81
City of Glasgow	Utilities - Water & Sewer	\$ 115.63
Markle's	Supplies - Shop	\$ 54.95
Montana Dakota Utilities	Utilities	\$ 177.73
Milk River Home Center	Supplies - Shop	\$ 41.05
Nemont	Utilities -DSL Service	\$ 92.00
Northwestern Energy	Utilities	\$ 141.17
VISA - 4814	Supplies - Shop	\$ 50.81
VISA - 4814	Supplies	\$ 134.00
		\$ 923.15

Reports:

- Mosquito Coordinator –
 - Chemical Inventory: All 2025 chemicals are on hand.
 - Mosquito Report: No treatment has been started. All pickup foggers have been recalibrated and are ready to begin treatment.
 - Staffing: Justice and Zane will begin orientation on 5/25/25 and then work only at night. Byron will be working at both the Glasgow Mosquito Department and the Valley County Airport from May through September.

Discussion followed regarding the Airport and Mosquito departments each paying a percentage of Byron’s health insurance determined by the number of hours he works for each department for each pay period. And, mosquito spraying will be a priority for Byron during the summer spraying season.

- Financial Reports –
 - April’s Statements of Revenue and Expenditure, Cash Report and the Capital Improvement Report were reviewed and discussed.

Discussion was held regarding transferring funds to the Capitol Improvement Fund.

Neil made a motion to transfer \$15,000 into the Glasgow Mosquito Capital Improvement Fund. Jack seconded the motion. Motion carried.

Discussion followed regarding purchasing GPS monitors, an ATV or a Side by Side. No action was taken at this time.

New Business:

None

Any Other Business:


Board member terms were discussed. Jody said he is undecided if he would serve on the board for another term. Neil stated he would agree to serve another term. Paul stated he will verify that Jody and Neil’s terms are up in June.

Levi reported he has a scheduling conflict with the June 17th meeting. Discussion followed. There was a consensus to change the June meeting to Tuesday, June 24th.

Curt motioned to adjourn the meeting. Jack seconded the motion. Motion carried.

Meeting adjourned at 4:40 p.m.


Jack Schye, Board Chairman


Paula Enkerud, Board Secretary