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

188412 MISC RECOR Pages: 2
STATE OF MONTANA VALLEY COUNTY
RECORDED: 09/17/2025 4:00 KOI: MINUTES
MARIE PIPPIN CLERK AND RECORDER
FEE: \$0.00 BY: *Matthew D. Doptery*
TO: GLASGOW MOSQUITO BOARD 501 COURT SQ #13, GLASGOW, MT 59230

Glasgow Mosquito Board
July 1, 2025
Valley Co. Courthouse Community Room

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

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

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

Public Comment: None

Additions to the agenda: None

Jack called the meeting to order at 4:05 p.m.

Neil moved to approve the July meeting agenda. Curtis seconded the motion. Motion carried.

Neil made a motion to nominate Jack as the chairman of the board. Gil seconded the motion. Motion carried.

Gil made a motion to nominate Neil as Vice-Chairman. Curtis seconded the motion. Motion carried.

Curtis moved to approve the May 2025 meeting minutes. Neil seconded the motion. Motion carried.

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

Mosquito 2205-29-440700 July, 2025		
Veseris	Machinery & Equipment, Operating Supplies	\$ 1,157.68
VISA - 4814	Travel - Mosquito Training	\$ 241.60

Mosq. & Weed Claims - July 2025		
Big Valley Water	Purchased Services - Water	\$ 12.00
City of Glasgow - May, 2025	Purchased Services - Water & Swer	\$ 123.62
City of Glasgow - June, 2025	Purchased Services - Water & Swer	\$ 132.26
Markles	Supplies - Washer & Dryer	\$ 61.93
Mattfeldt Electric, Inc.	Supplies - Washer hook-up	\$ 33.20
MDU	Purchased Services - Utilities	\$ 55.06

Reports:

- Mosquito Coordinator –
 - Levi reported that Jodi Faul will not be serving another term on the board.
 - Where levels of concerns have been reported on the north and south sides and within 3 miles around the perimeter of Glasgow, Byron is treating with larvicide. Byron has been spraying Glasgow parks with Lambda to combat adult mosquitoes.
 - Staff are fogging 3 nights a week with one fogger pickup on the north side and the other on the south side. They start at 8:30 p.m. and usually finish at 11:00 p.m. The current fogging product being used is Master Kontrol 4-4.

- o Mosquito Vendor – Verseills is a new ~~188412~~ chemical company that we have formed ~~Business~~ ^{Business} relationship with. Casey, the chemical representative for Kontrol 4-4, is also the representative for Versellis.
- o No equipment was needed to purchase.

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

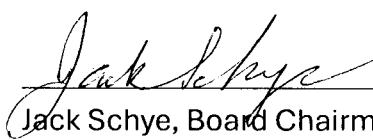
Discussion was held regarding transferring funds to the Capitol Improvement Fund.

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

The next meeting is scheduled for August 19th at 4:00 p.m.

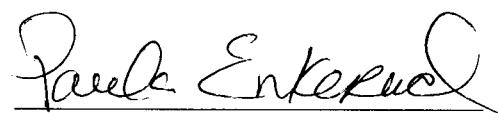
Curt motioned to adjourn the meeting. Gil seconded the motion. Motion carried.

Meeting adjourned at 4:25 p.m.



Jack Schye

Jack Schye, Board Chairman



Paula Enkerud

Paula Enkerud, Board Secretary