

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

188418 MISC RECOR Pages: 3  
STATE OF MONTANA VALLEY COUNTY  
RECORDED: 09/18/2025 9:55 KOI: MINUTES  
MARIE PIPPIN CLERK AND RECORDER  
FEE: \$0.00 BY: A Faith Depute  
TO: GLASGOW MOSQUITO BOARD 501 COURT SQ #13, GLASGOW, MT 59230

Glasgow Mosquito Board  
August 19, 2025  
Valley Co. Mosquito Shop Office

Members Present: Jack Schye, Curtis Leader, Neil Chouinard, Shelley Mills, MSU/Valley Co. Extension Agent, Ex-Officio Member.

Members Absent: Gil Johnson

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

Jack called the meeting to order at 4:03 p.m.

Public Comment: None

Additions to the agenda: None

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

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

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

|                            | Mosquito 2205-29-440700 August 2025 |          |
|----------------------------|-------------------------------------|----------|
| Ezzie's Wholesale, Inc.    | Supplies - Trucks 3, 5, 6, 7 June   | \$472.70 |
| Ezzie's Wholesale, Inc.    | Supplies - Trucks 3, 5, 6, 7 July   | \$557.68 |
| Glasgow Auto Safety Center | Purchased Services - Repair Tire    | \$20.00  |
| Markle's                   | Supplies - Propane for foggers      | \$89.99  |

|                         | Mosquito (2205) & Weed (2140) August 2025 |          |
|-------------------------|---|----------|
| Big Valley Water        | Supplies - Water                          | \$16.00  |
| City of Glasgow         | Purchased Services - Water & Sewer        | \$141.48 |
| Ezzie's Wholesale, Inc. | Supplies - Mosquito Spray                 | \$66.95  |
| Markle's                | Supplies - Shop Garbage Bags & Gloves     | \$101.96 |
| Markle's                | Supplies - Shop (75% Weed / 25% Mosquito) | \$892.60 |
| Markle's                | Supplies - Shop Loft Office Paint Project | \$351.59 |

|                     |  |          |
|---------------------|--|----------|
| Markle's            | Supplies - Shop Office                     | \$15.54  |
| MDU                 | Purchased Services - Utilities, July       | \$34.07  |
| MDU                 | Purchased Services - Utilities, August     | \$26.42  |
| Nemont              | Purchased Services - DSL Services for Shop | \$92.00  |
| Northwestern Energy | Purchased Services - Utilities, June       | \$195.41 |
| Northwestern Energy | Purchased Services - Utilities, July       | \$206.86 |
| VISA - 4814         | Supplies - Safety Training, Shop           | \$141.43 |

### Reports:

- Mosquito Coordinator –
- There have been 3 positive tests of Culex Mosquitos and two positive pools west of Glasgow where the Culex tested positive for West Nile Virus (WNV). After getting news of the Culex testing positive for WNV, Levi met with County Commissioners, Byron and Chairman Jack. Levi issued a public statement sent to KLTZ, BS Buzz, Facebook and the Glasgow Courier to get the information out to the public. The mosquito crew will expand fogging areas, continue to treat larvicide in standing water on the outskirts of the Glasgow district and continue trapping mosquitos on the district borders. As of this meeting, Levi has sent 3 samples to Carroll College for WNV testing.
- Levi reported that the insecticide used at this year's Fair was very successful in controlling the flies around the fairgrounds including the pig barn.
- Byron gave a report on the various roads, trails, ball fields and city parks he has been fogging and testing.

- Financial Reports –

The July Statements of Revenue and Expenditures, the Cash Report and the Capital Improvement Report were reviewed.

### Old Business:

- Equipment – Levi announced the Honda 4-wheeler is not starting.
- Fogging Schedule – Fogging is continuing Mondays, Wednesdays, and Fridays.
- Current Fogging Product - Discussion was held regarding purchasing Master Kontrol 4-4 adulticide (fogger) this fall for next summer. Shelley encouraged the board to consider switching to another chemical since Master Kontrol 4-4 has been used for 2 -3 years.

### New Business:

- Loft Office Floor Painting Project – is completed.
- New Board Member – Discussion was held regarding needing a board member who lives on the south side of Glasgow. Levi will follow up with suggested names.

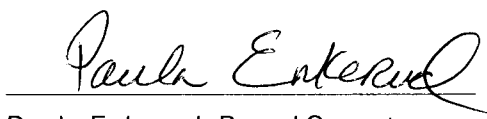
**Public Comment:** Shelley passed around flyers regarding the 2025 Waste Pesticide Disposal Program scheduled for September 24<sup>th</sup> in Glasgow. She noted to participate, individuals need to pre-register with the MT Department of Agriculture.

Curt made a motion to purchase Master Kontrol 4-4 chemical from Nutrien this fall for use next year. Neil seconded the motion. Motion passed.

The next meeting is scheduled for September 16<sup>th</sup> at 4:00 p.m. in the Courthouse Community Room.

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

Meeting adjourned at 4:32 p.m.

  
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Jack Schye, Board Chairman  
\_\_\_\_\_  
Paula Enkerud, Board Secretary