

Return to:
Valley County Weed District
501 Court Square #13
Glasgow, MT 59230

Valley County Weed Board
Wednesday, September 17, 2025
Valley County Courthouse Community Room

Board Members Present: Jim Bowman, Scott Sather, Nate Miller

Board Members Absent: Chisholm Christensen, Steve Klessens, ex-officio member Shelley Mills, MSU/Valley Co. Extension Agent

Others Present: Levi Capdeville, Weed Coordinator, John Fahlgren, Commissioner, Paula Enkerud, Board Secretary

The meeting was called to order at 5:25 p.m. by Chairman, Nate Miller. Scott made a motion to approve the agenda. Seconded by Jim. Motion passed.

Minutes from the July 2025 meeting were reviewed. A motion was made by Jim to approve July minutes after 3 inaccurate spellings corrected. Seconded by Scott. Motion passed.

The following claims were reviewed, discussed and approved by board members initialing each one.

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% Wd / 25% Mosq)	\$ 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 Serv. 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

Mosquito (2205) & Weed (2140) September 2025		
City of Glasgow	Purchased Services - Water & Sewer	\$ 137.83
MDU	Purchased Services - Utilities, Sept.	\$ 28.46
Nemont	Purchased Services-DSL Serv. for Shop	\$ 92.00
Northwestern Energy	Purchased Services - Utilities, August	\$ 435.92
Will's Office World	Supplies - Office	\$ 8.82

	WEED 2140-32-431100 August, 2025	
Jim Bowman	Purchased Services: Mileage, 1/2025 - 6/2025	\$ 121.80
C & B Operatons, LLC	Supplies - Replace Maint. Dept. Broom Parts	\$ 123.12
Ezzie's Wholesale, Inc.	Supplies - June Gas for Trucks #'s 1, 2, 3, 4, 7	\$ 1,523.14
Ezzie's Wholesale, Inc.	Supplies - Trk. #3 Fire Extinguisher	\$ 9.75
Ezzie's Wholesale, Inc.	Supplies - Update Fire Extinguishers	\$ 316.75
Ezzie's Wholesale, Inc.	Purchased Services - Update Fire Extinguishers	\$ 208.00
Ezzie's Wholesale, Inc.	Purchased Services - Trucks #'s 1, 2, 3, 4	\$ 1,513.66
Glasgow Auto Safety Center	Purchased Services - Tires Install	\$ 580.00
Glasgow Auto Safety Center	Purchased Services - Repair Tire	\$ 20.00
Steve Klessens	Purchased Services: Mileage, 1/2025 - 6/2025	\$ 79.80
Kyle's Repair	Purchased Services - TRK #2, Tires	\$ 1,470.00
Markles	Supplies - Work supplies	\$ 289.98
Markles	Supplies - Flags	\$ 45.98
Markles	Supplies - Shop	\$ 30.98
Markles	Supplies - Shop	\$ 125.91
Nate Miller	Purchased Services: Mileage, 1/2025 - 6/2025	\$ 19.60
Nuthien Ag Solutions, Inc.	Operating Supplies - Chemicals	\$ 1,465.00
Scot Sather	Purchased Services: Mileage, 1/2025 - 6/2025	\$ 252.00
VISA - 4814	Purchased Services - onXmaps, Inc.	\$ 34.99
VISA - 4814	Supplies - O'Reilly Auto Parts Antifreeze	\$ 39.96

WEED 2140-32-431100 September, 2025		
C & B Operations, LLC	Supplies - Maintenance Dept. Broom	\$ 123.12
Levi Capdeville	Machinery & Equipment - Dryer	\$ 100.00
Ezzie's Wholesale, Inc.	Supplies - Fuel/Safety Glass	\$ 1,912.90
Helena Agre-Enterprises	Operating Supplies - Chemicals	\$ 1,853.00
Markle's	Supplies - Spray Paint	\$ 13.98
Milk River Home Center	Supplies - Shop Brooms	\$ 82.97
VISA	Supplies - Albertson's - Water	\$ 14.97
VISA	Purchsd Services-License - Dept of AG	\$ 72.80
VISA	Purchsd Services - Priority Comm. - Freight	\$ 138.08

Reports:

Budget vs. Actual:

Board members reviewed the Statement of Revenue Budget vs. Actuals and the Statement of Expenditure – Budget vs. Actual. The Operating Cash Report and the Weed Capital Improvement Report were reviewed.

Weed Coordinator Report:

Levi reported that the Montana Department of Transportation have requested an area of willows be sprayed this fall.

Levi is finishing up contracts with BLM and MDOT.

See other report items under old and new business.

Old Business:

Equipment - All vehicles, except for one four-wheeler and one side by side, have been serviced and winterized. Expenses for fixing the Gator drive line will come from the 'Purchased Services' budget item.

New Business:

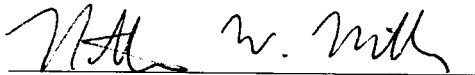
Staff - All field staff will be done for the season by Friday, September 19th. Levi is finishing work orders.

MWCA October Conference - The MT Weeds Control Association fall conference will be hosted by Valley County at the Fort Peck Interpretive Center in Fort Peck on October 15 & 16th. Levi invited the board members to attend.

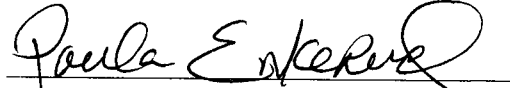
The date and time of the next meeting will be 5 p.m., Tuesday, October 21st.

Jim made a motion to adjourn the meeting. Scott seconded the motion. Motion carried

Meeting adjourned at 5:53 p.m.



Nate Miller, Board Chairman



Paula Enkerud, Board Secretary