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

Glasgow Mosquito Board Wednesday, October 11, 2023 Valley County Courthouse

BOARD MEMBERS PRESENT: Neil Chouinard, Jody Faul, Jack Schye, Jim Ward, and Ex-officio member Shelley Mills, MSU Extension Agent Valley County

BOARD MEMBERS ABSENT: Gil Johnson

OTHERS PRESENT: Levi Capdeville, Weed and Mosquito Coordinator; Leanne Fontaine, secretary; Bryon Hallock, operator; Lynn Miller, RN Valley County Health Department and Paul Tweten, Commissioner

The meeting was called to order at 4:05 p.m. by Jody Faul, chairman.

Public comment – none

Lynn Miller and Levi Capdeville informed the board as to the West Nile Virus in our county. DPHHS contracts with a third party to collect samples. There were six confirmed cases with four of those being hospitalized. Neither Lynn nor Levi were informed of this in a timely manner. Once they knew who to contact there should be better communication.

Motion by Jim to approve the agenda with the addition of the capital improvement fund. Second by Neil. Motion passed.

Motion by Neil to approve the August 15, 2023, minutes. Second by Jim. Motion passed.

The following claims for September and October were approved by board member signatures.

MOSQUITO 2205-39-440700 September 2023		
City of Glasgow	water	\$ 61.15
City of Glasgow	water	\$ 58.78
Ezzie's Wholesale	fuel	\$ 434.79
Glasgow Auto Safety	tire sensors installed	\$ 120.00
Markle's	spray paint, saw blade, towels, propane fogger	\$ 521.58
MDU	8/5/23 - 9/5/23 usage 0	\$ 12.01
Nemont	internet at shop	\$ 36.00
Northwestern Energy	6/23/23 - 08/21/23	\$ 114.96
Nutrien Ag Solutions	Masterline Kontrol	\$ 800.00
Reynold's	mosquito spray	\$ 21.16
Sugg Primary Care	CDL physical	\$ 87.50
Valley Builders	wood & screws	\$ 64.13
VISA	Grouse Mountain Lodge NWMVC-partial payment of rooms	\$ 725.53
Vista Print	business cards	\$ 14.49

MOSQUITO 2205-39-440700 October 2023		
Carquest	brake parts for Truck 4	\$ 313.89
City of Glasgow	8/18/23-9/20/23 usage 3900	\$ 58.78
Ezzie's Wholesale	2 fire extinguisher recharged	\$ 36.00
Ezzie's Wholesale	fuel	\$ 213.42
Markle's	3" floor drain plug	\$ 8.59
Markle's	mouse traps, anti freeze (12), air freshner	\$ 56.23
MDU	9/6/23 - 10/4/23	\$ 10.89
Nemont	internet at shop	\$ 36.00
Northwestern Energy	8/21/23 - 09/22/23	\$ 49.75
T&R Trucking	3rd qtr garbage service	\$ 90.00
VISA	Reynold's - wasp trap ingredients	\$ 21.98
VISA	Grouse Mountain Lodge Inn 3 nights Mosq Conv. deposit	\$ 380.80

REPORTS:

Levi reported:

230

- Chemical inventory will need to be done before the November meeting.
- Fogging, larvicide treatment, and vehicle maintenance are being performed.
- Everything is winterized for now except the fogger. Spraying has been the northside one night and southside the next as needed and weather allows.
- Brake replacement has begun on the 2007 F150 Truck #4.
- An estimate for trades of Truck #4 was received from Hi-Line Ford and Glasgow Auto Sales.
- GPS system for the fogging system must be updated due to the current software being outdated. Levi will meet with the system coordinators at the meeting in Whitefish.
- Byron is working on getting his pesticide licenses to be able to be fully certified and receive credits in Whitefish.
- Levi and Byron will attend the Northwest Mosquito and Vector Control Association Annual Meeting in Whitefish. They hope to gather information on many topics including West Nile Virus and GPS systems.
- Mark & Dalton are still employed and are following the county mowers. The County Road Department is covering expenses for this.

Expense Budget vs actual was reviewed with no concerns at this time.

OLD BUSINESS: none

NEW BUSINESS:

- **Motion by Jim authorizing Levi and Byron to pick up the best pick and purchase using budgeted dollars. Seconded by Jack. Motion passed.** The 2007 F150 would be put out to bid at some point in time.
- **Motion by Jack to put \$20,000 into the capital improvement fund. Seconded by Jim. Motion carried.** That would bring the capital improvement fund up to \$70,000.

Paul stated that Chaz Zimdars still plans on doing the roofing at the Weed Shop this fall.

Levi stated the wiring project still needs to be done at the Weed Shop. Mosquito will help with a portion of this expense.

Next meeting to be held November 14 at 4:00 p.m.


Motion by Jack to adjourn the meeting. Second by Neil. Motion passed. The meeting adjourned 4:58 p.m.



Jody Faul, Board Chair



Levi Capdeville, Coordinator

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