CITY OF GLASGOW COUNCIL AGENDA TUESDAY SEPTEMBER 8, 2020 REGULAR COUNCIL MEETING CIVIC CENTER – COUNCIL CHAMBERS

- 1) 5:30 P.M. CALL MEETING TO ORDER MAYOR ERICKSON PRESIDING
- 2) PLEDGE OF ALLEGIANCE
- 3) PUBLIC COMMENT ON ANY AGENDA ITEM
- *CONSENT AGENDA (Note: All matters listed within the Consent Agenda have been distributed to each member of the City of Glasgow City Council)
 - A) REGULAR COUNCIL AGENDA
 - B) PAYMENT OF CLAIMS FOR SEPTEMBER 8, 2020 IN THE AMOUNT OF \$174,899.76
 - C) PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR SEPTEMBER 8, 2020 IN THE AMOUNT OF \$2,331.74
 - D) MINUTES OF THE AUGUST 17, 2020REGULAR COUNCIL MEETING
 - E) MINUTES OF THE AUGUST 12, 2020 SPECIAL COUNCIL MEETING
- 5) PUBLIC HEARING ON A PETITION TO ABANDON KLEIN AVENUE SUBMITTED BY NORTHLAND REAL ESTATE AND REYNOLDS MARKET SUBMITTED TO THE CITY OF GLASGOW TO DISCONTINUE THE PUBLIC RIGHT-OF-WAY
- 6) *APPROVAL TO ABANDON A PORTION OF KLEIN AVENUE ACCORDING TO THE PETITION RECEIVED FROM NORTHLAND REAL ESTATE AND REYNOLDS MARKET
- 7) PUBLIC HEARING ON THE CITY'S LIGHTS, STREETS, AND GARBAGE ASSESSMENTS
- 8) PUBLIC HEARING ON THE CITY OF GLASGOW'S MILL LEVY AND PERMISSIVE MEDICAL LEVY
- 9) *APPROVAL TO LEVY 289.41 MILLS IN THE 2020-2021 FISCAL YEAR
- 10) *APPROVAL TO LEVY 3.33 MILLS FOR THE PERMISSIVE MEDICAL LEVY
- 11) *RESOLUTION NO. 3042 A RESOLUTION LEVYING ASSESSMENT OF COSTS OF MAINTENANCE AND ELECTRIAL POWER FOR GLASGOW LIGHTING DISTRICTS NO 1 THROUGH 29, TO DEFRAY THE COSTS FOR FISCAL YEAR 2020-2021
- 12) *RESOLUTION NO. 3043 A RESOLUTION LEVYING BASIC ASSESSMENT FOR COLLECTION AND DISPOSAL OF GARBAGE AND REVOKING RESOLUTION NO. 3016
- 13) *RESOLUTION NO. 3044 A RESOLUTION LEVYING ASSESSMENT OF COSTS OF ANNUAL MAINTENANCE FOR THE GLASGOW STREET MAINTENANCE DISTRICT TO DEFRAY THE COSTS FOR THE FISCAL YEAR 2020-2021

- 14) *RESOLUTION NO. 3045 A RESOLUTION OF THE CITY OF GLASGOW CITY COUNCIL TO LEVY ADDITIONAL PERMISSIVE MEDICAL LEVY MILLS FOR EMPLOYER GROUP HEALTH INSURANCE FOR FISCAL YEAR 2020-2021
- 15) *RESOLUTION NO. 3047 A RESOLUTON REQUESTING DISTRIBUTION OF BRIDGE AND ROAD SAFETY AND ACCOUNTABILITY PROGRAM FUNDS
- 16) *APPROVAL TO AWARD SEWER MAIN IMPROVEMENTS PROJECT TO BISHOP, INC IN THE AMOUNT OF \$483,068.51
- 17) *APPROVAL TO SELL 1999 GMC C6500 SANDER TO BUTCH LECKIE IN THE AMOUNT OF \$2,000.00
- 18) *APPROVAL TO OPEN THE VACANT WATER POSITION INTERNALLY FIRST AND THEN OPEN THE POSITION AT JOB SERVICE IF THERE IS NO INTEREST
- 19) MAYOR'S REPORT
- 20) UNFINISHED BUSINESS:
 -LEVEE SAFETY COMMITTEE REPORT
 -UPDATE ON GNDC NONCOMPETITIVE GRANT -NO UPDATED REPORT
- 21) COMMITTEE REPORTS PERSONNEL, WATER, CEMETERY, GRANT, AND ORDINANCE
- 22) DEPARTMENT HEAD REPORTS
- 23) PUBLIC COMMENT
- 24) ADJOURN