

**CITY OF GLASGOW COUNCIL AGENDA  
JUNE 1, 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**
- 4) **\*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 JUNE 1, 2020 IN THE AMOUNT OF \$99,193.23**
  - C) **PAYMENT OF VALLEY COURT APARTMENT CLAIMS FOR JUNE 1, 2020 IN THE AMOUNT OF \$13,303.82**
  - D) **MINUTES OF THE MAY 18, 2020REGULAR COUNCIL MEETING**
- 5) **\*BID OPENING FOR GARBAGE CONTRACT FOR JULY 1, 2020 THROUGH JUNE 30, 2023**
- 6) **\*BID OPENING FOR THE CITY OF GLASGOW'S GAS AND DIESEL FOR FISCAL YEAR 2020-2021**
- 7) **\*BID OPENING FOR 1942 DODGE FIRE TRUCK**
- 8) **\*BID OPENING FOR ALL POLICE DEPARTMENT VEHICLES**
- 9) **\*BID OPENING FOR ALL STREET DEPARTMENT EQUIPMENT**
- 10) **\*BID OPENING FOR ALL WATER DEPARTMENT EQUIPMENT**
- 11) **\*FIRST READING OF ORDINANCE NO. 966 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLASGOW, MONTANA, ADOPTING A NEW REQUIREMENT REQUIRING A SURVEY PRIOR TO ISSUING A BUILDING PERMIT AND THEREBY AMENDING THE CODE OF ORDINANCES OF THE CITY OF GLASGOW, MONTANA**
- 12) **\*FIRST READING OF ORDINANCE NO. 967 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLASGOW, MONTANA, ADOPTING A ONE HUNDRED DOLLAR FEE FOR THE ISSUANCE OF A SPECIAL PERMIT FOR THE PURPOSE OF PERMITTING PUBLIC DRINKING AND THEREBY AMENDING ORDINANCE NUMBER 916, § 4 OF THE CODE OF ORDINANCES OF THE CITY OF GLASGOW, CHAPTER 4, SECTION 4-27(a)**
- 13) **\*RECOMMENDATION FROM PERSONNEL COMMITTEE MEETING TO APPROVE CHANGES TO THE UTILITY BILLING CLERK JOB DESCRIPTION**
- 14) **\*RECOMMENDATION FROM PERSONNEL COMMITTEE MEETING TO INCREASE UTILITY BILLING CLERKS WAGE TO \$18.00 DUE TO THE ADDITIONAL JOB DUTIES**

- 15) **\*RECOMMENDATION FROM PERSONNEL COMMITTEE MEETING TO REIMBURSE EXPENSES TO CITY CLERK AMUNDSON FOR OFFICE EQUIPMENT AND CELL PHONE BILL IN THE AMOUNT OF \$354.96**
- 16) **\*DISCUSSION/DECISION ON HAVING A YARD OF THE WEEK THIS YEAR**
- 17) **UNFINISHED BUSINESS:  
-LEVEE SAFETY COMMITTEE REPORT  
-UPDATE ON GNDC NONCOMPETITIVE GRANT –NO UPDATED REPORT**
- 18) **MAYOR'S REPORT**
- 19) **COMMITTEE REPORTS – PERSONNEL, WATER, CEMETERY, GRANT, ORDINANCE, AND INSURANCE**
- 20) **DEPARTMENT HEAD REPORTS**
- 21) **PUBLIC COMMENT**
- 22) **ADJOURN**