

CITY OF GLASGOW, MISSOURI

BILL NUMBER 07192023-1

ORDINANCE NUMBER 3508

AN ORDINANCE AUTHORIZING OWN, INCTO PERFORM ENGINEERING SERVICES;
APPROVAL OF CONTRACT; AUTHORIZATION TO MAYOR TO SIGN ON BEHALF OF CITY;
TIME WHEN ORDINANCE SHALL TAKE EFFECT

NOW THEREFORE, be it ordained by the Board of Aldermen the City of Glasgow, Missouri, as follows:

Section 1: The Board of Aldermen of the City of Glasgow, Missouri hereby authorizes OWN, Inc to perform engineering services as set forth in the Contract, and subject to the conditions set forth in the Contract.

Section 2: The terms and conditions of the sale as set forth in the attached Contract are hereby accepted and approved and the Mayor is given authority to enter into the Contract on behalf of the city.

Section 3: This ordinance shall be in full force and effect from and after the date of its passage and approval.

Read two times and passed this 19 day of July, 2023.


Larry Neville, MAYOR

Attest Rebecca Yung
Rebecca Yung, Clerk

THIS ORDINANCE APPROVED THIS 19 DAY OF JULY, 2023.


Larry Neville, MAYOR

Attest Rebecca Yung
Rebecca Yung, Clerk

CC ANALYSIS, 2 PAY ORDINANCE
7/01/2023 THRU 7/31/2023

Ordinance No. 3509

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
100 ADMIN			
ANDREW R FRAZIE	2556.01		2084.16
REBECCA A YUNG	1621.30		1269.26
100 ADMIN	4177.31		3353.42
109 ADMIN OVERTIME			
REBECCA A YUNG	101.80	3.37	79.49
109 ADMIN OVERTIME	101.80	3.37	79.49
600 CITY ATTORNEY			
RANDALL J BARRO	1477.37		1186.35
600 CITY ATTORNEY	1477.37		1186.35
700 PARK			
MIKEL CROPP	1600.00		1347.43
700 PARK	1600.00		1347.43
800 LIBRARY			
ROSETTA FUEMEL	766.20		707.59
AMANDA K HAES	576.00		531.94
EILEEN HASKAMP	576.00		531.94
JENNIFER SCHMID	24.00		22.16
800 LIBRARY	1942.20		1793.63
900 POOL			
KINLEA C BIRD	440.00		386.34
KANDYCE M CAMPB	302.50		279.35
ADDISYN G DEIS	607.50		561.02
RACHEL A EARLEY	1333.33		1110.72
KARAH E GRAVES	760.00		674.13
ASHLEY K HACKMA	520.00		480.22
JACLYN R JOHNSO	650.00		600.27
MAGDALENE J KRA	390.00		360.17
ADDISYN C MONNI	375.00		346.30
LEAH K NOLL	625.00		577.18
SHALYNN B NORRI	507.50		468.67
TAYLOR K OLEND	590.00		544.85
KATELYNN L WILH	342.50		316.29
ASIA E WOODS	587.50		542.55
900 POOL	8030.83		7248.06
1000 ELECTED OFFICES			
LARRY W NEVILLE	300.00		277.05
ARTHUR J WESTHU	125.00		115.44
1000 ELECTED OFFICES	425.00		392.49
1800 STREET			
RODNEY D CAMPBE	1740.92		1411.08
NORMAN D NEWTON	2000.00		1586.92
TYLER D WHYTE	1764.75		1467.63
1800 STREET	5505.67		4465.63
1809 STREET OVERTIME			

CC ANALYSIS. 2 PAY ORDINANCE
 7/01/2023 THRU 7/31/2023

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
RODNEY D CAMPBE	234.84	12.00	190.60
1809 STREET OVERTIME	234.84	12.00	190.60
2000 P & I			
RODNEY D CAMPBE	1102.16		892.47
LYN GARVEN	1353.21		934.21
NORMAN D NEWTON	2000.00		1586.90
SHANNON D SULLI	4001.78		3067.60
TYLER D WHYTE	1068.25		886.35
REBECCA A YUNG	1621.30		1269.26
2000 P & I	11146.70		8636.79
2009 P & I OVERTIME			
RODNEY D CAMPBE	78.28	4.00	63.53
SHANNON D SULLI	1629.38	50.50	1250.81
REBECCA A YUNG	101.81	3.38	79.77
2009 P & I OVERTIME	1809.47	57.88	1394.11
2500 POLICE			
JONATHAN M CART	3262.36		2607.34
JOSHUA V LAFFER	3339.60		1342.68
CHARLES T POLSO	6161.00		4857.64
2500 POLICE	12762.96		8807.66
2501 POLICE RESERVE			
TJ LIVERMORE	1404.00		1139.49
2501 POLICE RESERVE	1404.00		1139.49
8000 MUSEUM			
Lydia M Damron	72.00		66.50
MARCELLA M FUEM	300.00		277.05
8000 MUSEUM	372.00		343.55
9000 CUSTODIAN			
GREGORY ENYARD	156.69		144.71
9000 CUSTODIAN	156.69		144.71
Report Total	51146.84	73.25	40523.41
Employee Count	36		