

**CITY OF GIRARD**  
**MEETING OF THE CITY COUNCIL**  
**September 30, 2019**  
**5:30 PM**  
*A Great Place to Call Home...*

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**CALL MEETING TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**ACCEPTANCE OF THE AGENDA**

**CONSENT AGENDA**

- |   |              |
|---|--------------|
| <b>A.</b> Approval of Appropriations Ordinance 2019-20  | \$280,702.15 |
| Approval of Purchases over \$10,000   |              |
| BCBS (Health Insurance)   | \$28,501.49  |
| Girard Library (Ad Valorum)   | \$19,135.35  |
| State Treasurer (2013 G.O. Series Bond Pymt)  | \$187,846.77 |
| <b>B.</b> Approval of minutes for the September 16th meeting  |              |
| <b>C.</b> Approve raise of \$0.50 for Heather Ryan effective 09/23/19 for assuming Deputy City Clerk duties and becoming cross-trained as Payroll Clerk and Utility Billing Clerk |              |
| <b>D.</b> Approval to hire Paula Holt as Utility Billing \$12.50 per hour effective October 10, 2019.   |              |

**PUBLIC FORUM**

**REGULAR BUSINESS**

- A. Consider Police Department restructuring
- B. Consider logging RFP
- C. Approve for Mayor's signature the addendum to construction inspection engineering contracts to ensure compliance with CDBG
- D. Consider arranging a table during the election to poll the public concerning ATV, UTV and Golf Course usage in City limits
- E. Approve for Mayor's signature KDOT Transportation Alternative's agreement regarding sidewalk project along Western
- F. Ordinance 1337 regarding STO
- G. Ordinance 1338 regarding UPOC
- H. Executive session for nonelected personnel to discuss golf course manager vacancy
  - Recommend 15-minute executive session including Council, Mayor, City Attorney, City Administrator

**GOVERNING BODY COMMENTS**

Council President Lucas Stansbury  
Council Member Bill Huston  
Mayor Mickey Pyle

Council Member Sheldon DeLange  
Council Member Mike West

**EXECUTIVE SESSIONS**

Nonelected Personnel – 25 minutes

**ADJOURNMENT**

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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18 AFLAC REGIONAL OFFICE								
377748	1	001	9/27/19	Septembers Statement	287.12	55449		
377748	2	002	9/27/19	Septembers Statement	73.20	55449		
377748	3	301	9/27/19	Septembers Statement	70.12	55449		
377748	4	302	9/27/19	Septembers Statement	122.71	55449		
377748	5	303	9/27/19	Septembers Statement	85.98	55449		
				** TOTAL **	639.13	639.13	.00	639.13
				** VENDOR TOTAL **	639.13	639.13	.00	639.13
21 LOYAL AMERICAN LIFE INS. CO.								
69108	1	303	9/27/19	Aug Statement	90.92	55450		
69108	2	002	9/27/19	Aug Statement	182.84	55450		
				** TOTAL **	273.76	273.76	.00	273.76
69109	1	303	9/27/19	Sept Premium	90.92	55450		
69109	2	002	9/27/19	Sept Premium	182.84	55450		
				** TOTAL **	273.76	273.76	.00	273.76
				** VENDOR TOTAL **	547.52	547.52	.00	547.52
50 ANIXTER INC								
4351729-00	1	303	9/27/19	Crimper	1980.00	55451		
4351729-00	2	303	9/27/19	Tax	168.30	55451		
				** TOTAL **	2148.30	2148.30	.00	2148.30
				** VENDOR TOTAL **	2148.30	2148.30	.00	2148.30
51 STEPHEN ANGERMAYER								
69073	1	001	9/27/19	September's Attorney Fee	1530.00	55452		
				** VENDOR TOTAL **	1530.00	1530.00	.00	1530.00
107 BLUE CROSS/BLUE SHIELD								
6574919	1	001	9/27/19	October Billing	6784.13	162E		
6574919	2	002	9/27/19	October Billing	13274.46	162E		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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		107		BLUE CROSS/BLUE SHIELD				
6574919	3	301	9/27/19	October Billing	672.60	162E		
6574919	4	302	9/27/19	October Billing	1177.02	162E		
6574919	5	303	9/27/19	October Billing	6593.28	162E		
				** TOTAL **	28501.49	28501.49	.00	28501.49
				** VENDOR TOTAL **	28501.49	28501.49	.00	28501.49
		205		CHAMBER OF COMMERCE				
69075	1	101	9/27/19	Appro Ord-September 2019	1670.00	55453		
				** VENDOR TOTAL **	1670.00	1670.00	.00	1670.00
		238		CR CO SHERIFF				
69057	1	002	9/27/19	Prisoner Care-August 201	175.00	55454		
				** VENDOR TOTAL **	175.00	175.00	.00	175.00
		251		CHASE				
69102	1	001	9/27/19	Meals Celebrate Girard	172.73	163E		
69102	2	001	9/27/19	IIMC Academy Heather	604.00	163E		
				Retaining fee for Mary				
69102	3	001	9/27/19	Recordable ink/COG Pens	135.09	163E		
69102	4	001	9/27/19	Computer keyboard/Ipad/c	360.56	163E		
				Phone charger				
69102	5	001	9/27/19	Straight Talk Cell	49.31	163E		
69102	6	002	9/27/19	Opies Pizza (Joe)	54.90	163E		
69102	7	002	9/27/19	EMS Certification Applic	150.00	163E		
69102	8	002	9/27/19	Galls (Joe)	116.05	163E		
69102	9	002	9/27/19	Home Depot-Appliances	2097.40	163E		
69102	10	041	9/27/19	Caseys Donuts	18.59	163E		
69102	11	301	9/27/19	Lodging-Double Tree	397.86	163E		
				Texas Roadhouse				
69102	12	301	9/27/19	KU Parking	21.50	163E		
69102	13	302	9/27/19	Lodging-Double Tree	446.08	163E		
				KU Dining/Top Golf/Johnn				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		251 CHASE						
69102	14	303	9/27/19	Amazon Prime	12.99	163E		
69102	15	001	9/27/19	Foam Plates	9.88	163E		
				** TOTAL **	4646.94	4646.94	.00	4646.94
				** VENDOR TOTAL **	4646.94	4646.94	.00	4646.94
		264 CASTAGNO OIL CO, INC						
56592	1	300	9/27/19	Bulk Fuel	666.16	55455		
				** VENDOR TOTAL **	666.16	666.16	.00	666.16
		301 J.D. DICKINSON COMPRESSORS						
76642	1	302	9/27/19	Quincy Duplex Air Compre	6303.09	55456		
76642	2	302	9/27/19	S/H	200.00	55456		
				** TOTAL **	6503.09	6503.09	.00	6503.09
				** VENDOR TOTAL **	6503.09	6503.09	.00	6503.09
		334 DIGITAL CONNECTIONS, INC.						
48900	1	001	9/27/19	3rd Qtr Statement (Copier)	346.73	55457		
48900	2	002	9/27/19	3rd Qtr Statement (Copier)	65.63	55457		
				** TOTAL **	412.36	412.36	.00	412.36
				** VENDOR TOTAL **	412.36	412.36	.00	412.36
		400 ETTINGERS						
69058	1	300	9/27/19	Paper Towels	49.94	55458		
				** VENDOR TOTAL **	49.94	49.94	.00	49.94
		425 EMG, INC.						
5557	1	303	9/27/19	September's Billing	500.00	55459		

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				425 EMG, INC.				
				** VENDOR TOTAL **	500.00	500.00	.00	500.00
				528 FIREX INC.				
69088	1	001	9/27/19	Cemetery	81.00	55460		
				** VENDOR TOTAL **	81.00	81.00	.00	81.00
				551 MARADETH FREDERICK				
69074	1	001	9/27/19	September Attorney Fee	400.00	55461		
				** VENDOR TOTAL **	400.00	400.00	.00	400.00
				552 FERN & ANGERMAYER, LLC				
82055	1	001	9/27/19	Ed Everitt-Atty Gen Char	2541.00	55462		
				** VENDOR TOTAL **	2541.00	2541.00	.00	2541.00
				602 GIRARD LIBRARY				
69078	1	021	9/27/19	September's Transfer	6000.00	55463		
6984	1	021	9/27/19	Appropriation to Library	19058.46	55463		
6984	2	021	9/27/19	Approp to Lib Board (Ben	76.89	55463		
				** TOTAL **	19135.35	19135.35	.00	19135.35
				** VENDOR TOTAL **	25135.35	25135.35	.00	25135.35
				605 GIRARD MEDICAL CENTER				
69089	1	002	9/27/19	Post Accident-J Manley	20.00	55464		
				** VENDOR TOTAL **	20.00	20.00	.00	20.00
				608 GNBANK				
69080	1	001	9/27/19	Refund Civic Center Rent	240.00	55465		
				** VENDOR TOTAL **	240.00	240.00	.00	240.00
				723 HOMETOWN GIRARD				

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723 HOMETOWN GIRARD								
6455	1	001	9/27/19	Billing Clerk Ad	87.00	55466		
6455	2	002	9/27/19	Police Officer Ad	164.75	55466		
				** TOTAL **	251.75	251.75	.00	251.75
				** VENDOR TOTAL **	251.75	251.75	.00	251.75
747 HEARTLAND ENV DIST								
103894	1	301	9/27/19	Activator for SEBS	240.00	55467		
103894	2	301	9/27/19	S/H	38.00	55467		
				** TOTAL **	278.00	278.00	.00	278.00
				** VENDOR TOTAL **	278.00	278.00	.00	278.00
801 INTERSTATE EXTERMINATOR, INC								
69072	1	001	9/27/19	September statement	44.00	55468		
69072	2	002	9/27/19	September statement	22.00	55468		
69072	3	002	9/27/19	September statement	22.00	55468		
69072	4	300	9/27/19	September statement	35.00	55468		
69072	5	303	9/27/19	September statement	38.00	55468		
69072	6	001	9/27/19	September statement	17.10	55468		
69072	7	301	9/27/19	September statement	7.60	55468		
69072	8	302	9/27/19	September statement	13.30	55468		
69072	9	001	9/27/19	September statement	20.00	55468		
				** TOTAL **	219.00	219.00	.00	219.00
				** VENDOR TOTAL **	219.00	219.00	.00	219.00
833 IT SAVVY								
3273950	1	001	9/27/19	Microsoft 365	96.32	55469		
3273950	2	002	9/27/19	Microsoft 365	96.32	55469		
3273950	3	002	9/27/19	Microsoft 365	96.32	55469		
3273950	4	300	9/27/19	Microsoft 365	96.32	55469		
3273950	5	301	9/27/19	Microsoft 365	96.32	55469		
3273950	6	302	9/27/19	Microsoft 365	96.32	55469		
3273950	7	303	9/27/19	Microsoft 365	96.32	55469		

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833 IT SAVVY								
3273950	8	001	9/27/19	Microsoft 365	96.32	55469		
3273950	9	001	9/27/19	Microsoft 365	96.32	55469		
				** TOTAL **	866.88	866.88	.00	866.88
				** VENDOR TOTAL **	866.88	866.88	.00	866.88
836 ITRON, INC.								
532220	1	302	9/27/19	Monthly software agreeme	769.10	55470		
532220	2	303	9/27/19	Monthly software agreeme	769.10	55470		
				** TOTAL **	1538.20	1538.20	.00	1538.20
				** VENDOR TOTAL **	1538.20	1538.20	.00	1538.20
900 JOPLIN SUPPLY								
S4386559.001	1	303	9/27/19	Contactator	174.70	55471		
S4386559.001	2	303	9/27/19	Tax	14.86	55471		
				** TOTAL **	189.56	189.56	.00	189.56
				** VENDOR TOTAL **	189.56	189.56	.00	189.56
1011 KS CORPORATION COMMISSION								
69079	1	001	9/27/19	Repayment-Rbt Massa	31.45	55472		
				** VENDOR TOTAL **	31.45	31.45	.00	31.45
1017 BORDER STATES INDUSTRIES								
918527343	1	303	9/27/19	2" Meter hibs	68.00	55473		
918527343	2	303	9/27/19	Rope Block	250.00	55473		
918527343	3	303	9/27/19	S/H	12.22	55473		
918527343	4	303	9/27/19	Tax	28.07	55473		
				** TOTAL **	358.29	358.29	.00	358.29
				** VENDOR TOTAL **	358.29	358.29	.00	358.29
1109 LIBERTY NAT'L WORKSITE								

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1109 LIBERTY NAT'L WORKSITE								
69110	1	001	9/27/19	Sept Premium	115.08	55474		
69110	2	002	9/27/19	Sept Premium	25.05	55474		
69110	3	301	9/27/19	Sept Premium	38.21	55474		
69110	4	302	9/27/19	Sept Premium	66.86	55474		
69110	5	303	9/27/19	Sept Premium	61.09	55474		
				** TOTAL **	306.29	306.29	.00	306.29
				** VENDOR TOTAL **	306.29	306.29	.00	306.29
1214 MODERN WOODMEN OF AMERICA								
69105	1	303	9/27/19	Foraker	90.00	55475		
69105	2	303	9/27/19	Scales	41.09	55475		
				** TOTAL **	131.09	131.09	.00	131.09
				** VENDOR TOTAL **	131.09	131.09	.00	131.09
1261 MCCLELLAND SANITATION, INC								
69095	1	001	9/27/19	September Statement	113.67	55476		
69095	2	002	9/27/19	September Statement	20.67	55476		
69095	3	002	9/27/19	September Statement	20.67	55476		
69095	4	001	9/27/19	September Statement	69.50	55476		
69095	5	300	9/27/19	September Statement	62.00	55476		
69095	6	303	9/27/19	September Statement	121.00	55476		
69095	7	302	9/27/19	September Statement	54.25	55476		
69095	8	301	9/27/19	September Statement	31.00	55476		
69095	9	001	9/27/19	September Statement	69.74	55476		
				** TOTAL **	562.50	562.50	.00	562.50
				** VENDOR TOTAL **	562.50	562.50	.00	562.50
1500 PEAKS AUTO SERVICE								
69094	1	303	9/27/19	Battery Cable	31.50	55477		
69094	2	303	9/27/19	Tax	2.68	55477		
				** TOTAL **	34.18	34.18	.00	34.18



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO			
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		1500 PEAKS AUTO SERVICE							
				** VENDOR TOTAL **	34.18	34.18	.00	34.18	
		1708 STANION WHOLESALE ELECTRIC							
68988	1	303	9/27/19	Form 2S CL200	5500.00	55478			
68988	2	303	9/27/19	Form 2S C1219	1144.00	55478			
68988	3	303	9/27/19	Tax	498.09	55478			
				** TOTAL **	7142.09	7142.09	.00	7142.09	
69007	1	303	9/27/19	200 Amp Meter Can	1240.38	55478			
69007	2	303	9/27/19	100 Amp Meter Can	116.00	55478			
69007	3	303	9/27/19	Tax	65.21	55478			
				** TOTAL **	1421.59	1421.59	.00	1421.59	
69039	1	303	9/27/19	Yard Lights/Lens/Photo e	1121.00	55478			
69039	2	303	9/27/19	Yard Lights/Lens/Photo e	115.10	55478			
69039	3	303	9/27/19	Yard Lights/Lens/Photo e	651.00	55478			
69039	4	303	9/27/19	Tax	146.91	55478			
				** TOTAL **	2034.01	2034.01	.00	2034.01	
				** VENDOR TOTAL **	10597.69	10597.69	.00	10597.69	
		1721 STATE TREASURER							
69091	1	505	9/27/19	GO Series 2013 Interest	115162.77	164E			
69091	2	505	9/27/19	GO Series 2013 Principal	72684.00	164E			
				** TOTAL **	187846.77	187846.77	.00	187846.77	
				** VENDOR TOTAL **	187846.77	187846.77	.00	187846.77	
		1790 SURENCY LIFE AND HEALTH							
69107	1	001	9/27/19	September Statement	45.46	55479			
69107	2	002	9/27/19	September Statement	100.44	55479			
69107	3	300	9/27/19	September Statement	23.13	55479			
69107	4	301	9/27/19	September Statement	11.10	55479			
69107	5	302	9/27/19	September Statement	19.43	55479			
69107	6	303	9/27/19	September Statement	70.70	55479			

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		1790		SURENCY LIFE AND HEALTH				
				** TOTAL **	270.26	270.26	.00	270.26
				** VENDOR TOTAL **	270.26	270.26	.00	270.26
		1909		UNIFIRST CORPORATION				
2420342113	1	001	9/27/19	Increased amt not pd in	2.25	55480		
2420342113	2	002	9/27/19	Increased amt not pd in	2.25	55480		
2420342113	3	002	9/27/19	Increased amt not pd in	2.25	55480		
2420342113	4	303	9/27/19	Increased amt not pd in	2.25	55480		
				** TOTAL **	9.00	9.00	.00	9.00
				** VENDOR TOTAL **	9.00	9.00	.00	9.00
		2317		CREATIVE PRODUCT SERVICE INC				
69106	1	002	9/27/19	Fire Prevention Material	183.93	55481		
				** VENDOR TOTAL **	183.93	183.93	.00	183.93
		9999990023		NICOLE BETHEL				
69083	1	303	9/27/19	Remaining LIEAP Balance	620.03	55482		
				** VENDOR TOTAL **	620.03	620.03	.00	620.03
				** E-PAYMENT TOTAL **				220995.20
				** PRINTD CHK TOTAL **				59706.95
				** GRAND TOTAL **	280702.15	280702.15	.00	280702.15

**APPROPRIATION ORDINANCE 2019-20 FOR THE AMOUNT OF \$280,702.15**

**PASSED AND APPROVED BY THE GOVERNING BODY SEPTEMBER 30, 2019**

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**Mickey J. Pyle, Mayor**

**ATTEST:**

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**Karen E. Buck, CMC, CPM, City Clerk**