

CITY OF GIRARD
MEETING OF THE CITY COUNCIL
June 13th, 2016
6:30 PM
A Great Place to Call Home...

CALL MEETING TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

ACCEPTANCE OF THE AGENDA



CONSENT AGENDA

- A. APPROPRIATION ORDINANCE 2016-13:** \$346,896.02
- 1. Approval of Purchases over \$10,000
 - a. Blue Cross Blue Shield (Health Insurance) \$33,201.28
 - b. Community National Bank (Lease Purchase - Power Plant Upgrade) \$40,782.53
 - c. Girard Public Library (Tax Distribution) \$57,011.33
 - d. Heartland Rural Electric Cooperative (Storm Mutual Aid) \$10,183.01
 - e. KMEA (Wholesale Electricity Purchases) \$83,973.77
 - f. PWWSD #11 – Bonecreek (Wholesale Water Purchases) \$17,000.00
 - g. Standco Guttering (Guttering on City Buildings) \$14,000.00
- B. CONSIDERATION OF THE MINUTES FOR THE MAY 31ST, 2016 MEETING.**
- C. CONSIDERATION OF THE MINUTES FOR THE JUNE 1ST, 2016 SPECIAL MEETING FOR AN INTERVIEW.**
- D. CONSIDERATION OF THE MINUTES FOR THE JUNE 1ST, 2016 SPECIAL MEETING FOR A COMPREHENSIVE PLANNING WORKSHOP.**
- E. ACCEPT THE MUNICIPAL JUDGE’S REPORT FOR THE MONTHS OF MARCH AND APRIL 2016**
- F. PROBATIONARY RAISE FOR ELECTRIC CREW MEMBER NOLAN WALL FROM \$13.00 PER HOUR TO \$13.50 PER HOUR**
- G. ADD FIREFIGHTER STUART PEREZ TO THE VOLUNTEER FIRE DEPARTMENT ROSTER**
- H. ACCEPT RESIGNATION OF CRAWFORD HILLS GOLF COURSE STAFF MEMBER BLAKE SEIBERT**

PUBLIC FORUM

- A. RANDY AND CARLA BENNETT – REQUESTING THE VACATION OF VERNON LANE**
- B. EARL HARRIS – REQUESTING THAT VERNON LANE BE DEVELOPED**

REGULAR BUSINESS**A. REVIEW PROPOSED ORDINANCE NUMBER 1291: RICKY BENNETT WAY**

Presented by Chris Weiner, City Administrator

ADMINISTRATOR'S RECOMMENDATION: Approve Ordinance Number 1291 as presented.

B. SELECTION OF FIRM FOR COMPREHENSIVE PLANNING SERVICES

Presented by Chris Weiner, City Administrator

ADMINISTRATOR'S RECOMMENDATION: Hire Professional Engineering Consultants (PEC) to facilitate development of our Comprehensive Plan.

C. COMMUNITY AIR AMBULANCE SERVICES PROPOSAL FROM AIRMEDCARE

Presented by Chris Weiner, City Administrator

ADMINISTRATOR'S RECOMMENDATION: Review the proposal.

D. HEALTH INSURANCE RENEWAL PROPOSAL

Presented by Chris Weiner, City Administrator

ADMINISTRATOR'S RECOMMENDATION: Review the proposal.

E. LABETTE COUNTY COMMUNITY COLLEGE AGREEMENT RENEWAL

Presented by Chris Weiner, City Administrator

ADMINISTRATOR'S RECOMMENDATION: Approve the agreement as presented.

F. HIRE FOR OPEN ELECTRIC SUPERINTENDENT POSITION

Presented by Chris Weiner, City Administrator

ADMINISTRATOR'S RECOMMENDATION: Hire Chris Franklin for the full time Electric Superintendent position at a salary of \$55,000 annually with an increase to \$57,500 annually upon a satisfactory evaluation following the completion of one (1) year in the position effective July 5th, 2016.

G. HIRE FOR OPEN CODE ENFORCEMENT OFFICER POSITION

Presented by Jeff McDonald, Chief of Police

ADMINISTRATOR'S RECOMMENDATION: Transfer Terry Wray from a Firefighter position in the Fire Department to the full time Code Enforcement Officer position in the Police Department. Modify Mr. Wray's wage to \$14.00 per hour with an increase to \$14.50 per hour following a satisfactory evaluation upon completion of six months within the position effective June 27th, 2016.

H. HIRE FOR PUBLIC WORKS CREW MEMBER POSITION

Presented by Bob Yaeger, Director of Public Works

ADMINISTRATOR'S RECOMMENDATION: Hire Josh Buckle for the full time Public Works Crew Member position at a wage of \$12.00 per hour with an increase to \$12.50 per hour following a satisfactory evaluation upon completion of six (6) months in the position effective July 11th, 2016.

I. HIRE FOR OPEN CRAWFORD HILLS GOLF COURSE STAFF MEMBER POSITION

Presented by Doug Guns, Golf Operations Director

ADMINISTRATOR'S RECOMMENDATION: Hire Erica Curran to be a Part Time Crawford Hills Golf Course Staff Member effective June 14th, 2016 at a wage of \$7.50 per hour.

J. ADVERTISE FOR FULL TIME FIREFIGHTER POSITION

Presented by Chase Waggoner, Fire Chief

ADMINISTRATOR'S RECOMMENDATION: Authorize City Staff to advertise and interview for a full-time Firefighter position.

K. SET DATE AND TIME FOR BUDGET WORKSHOP

Presented by Chris Weiner, City Administrator

ADMINISTRATOR'S RECOMMENDATION: Set a workshop date and time to hear review the preliminary 2017 budget proposal.

INFORMATIONAL**A. MAY FINANCIAL REPORT****B. EMPLOYEE OF THE MONTH****C. CITY CODE RECODIFICATION REVIEW****D. LEAGUE OF KANSAS MUNICIPALITIES ANNUAL MEETING – OCTOBER 8TH-10TH****GOVERNING BODY COMMENTS**

Council President Daniel Murray

Council Member Sheldon DeLange

Council Member Kelly Peak

Council Member Michael West

Mayor Kurt Ziegler

EXECUTIVE SESSIONS**A. EXECUTIVE SESSION FOR NON-ELECTED PERSONNEL (20 MINUTES)****ADJOURNMENT**

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS PAGE 1

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
1705	SECURITY BENEFIT RETIREMENT	64195	6/10/2016	457 CONTRIB-VAR EMP		200.00	6/10/2016	45207	P
	INS/OTHER DED PAYABLE			001-00-1065		200.00			
107	BLUE CROSS/BLUE SHIELD	64124	6/07/2016	JUNE PREMIUMS		4358.19	6/07/2016	45151	Y
1922	UNUM LIFE INSURANCE CO.	64125	6/07/2016	JUNE PREMIUM		59.84		45150	Y
	BCBS/JEFFERSON			001-00-1067		4418.03			
1507	PAYROLL ACCOUNT	64193	6/10/2016	WAGES THRU 6-8-16		25556.14	6/10/2016	45200	P
	WAGES PAYABLE			001-00-1069		25556.14			
	GENERAL DEPT					30174.17			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS

PAGE 2

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
649	GARNETT PUBLISHING	64179	6/10/2016	JOURNEYMAN AD		204.00	6/10/2016	45181	P
760	HILLSBORO FREE PRESS	64178	6/10/2016	JOURNEYMAN AD		102.00		45183	P
904	JOPLIN GLOBE	64181	6/10/2016	JOURNEYMAN AD		256.00		45186	P
1419	OSAGE COUNTY HERALD CHRONICLE	64074	6/10/2016	EL SUPT AD-ST #37675		183.00		45198	P
	WITN/JURY/LEGAL FEE/DEMO'S			001-11-5226		745.00			
202	CRAWFORD COUNTY LUMBER	64171	6/10/2016	MAY STATEMENT		243.98	6/10/2016	45163	P
	LIVE WELL/HEALTH & WELLNESS			001-11-5233		243.98			
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		22.00	6/10/2016	45184	P
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		20.00		45196	P
1909	UNIFIRST CORPORATION	64138	6/10/2016	INV#717/180/685/150/636		98.30		45214	P
	SANITATION/LEASE/CONTRACTS			001-11-5237		140.30			
1026	KANSAS GAS SERVICE	64127	6/10/2016	510729782-LIBRARY		27.63	6/10/2016	45189	P
	NATR'L GAS HEAT OPER PURCHASE			001-11-5264		27.63			
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		322.33	6/10/2016	45165	P
	TELEPHONE			001-11-5268		322.33			
1139	STANDCO	63164	6/10/2016	GUTTERING/RAYMOND COMM HOME		3750.00	6/10/2016	45194	P
	RAYMOND HOME REPAIRS			001-11-5290		3750.00			
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	SENIOR CENTER		843.61	6/10/2016	45208	P
	SR CTR MISC EXPENSE			001-11-5292		843.61			
280	CRAWFORD COUNTY CLERK	64155	6/10/2016	ID BADGES		2.60	6/10/2016	45168	P
280	CRAWFORD COUNTY CLERK	64155	6/10/2016	ID BADGES		2.60		45168	P
1786	SCHOLES REFRIGERATION, HEATIN	64191	6/10/2016	INSTALL COMPRESSOR		349.20		45210	P

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS

PAGE 3

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
	LIB MISC EXP			001-11-5297		354.40			
1520	PITNEY BOWES GLOBAL	64190	6/10/2016	2ND QTR LEASE		486.57	6/10/2016	45202	P
	AGREEMENTS/CONTRACTS			001-11-5298		486.57			
205	CHAMBER OF COMMERCE	64130	6/10/2016	THURS ON THE SQUARE DONATION		500.00	6/10/2016	45164	P
299	CULLIGAN OF JOPLIN	64168	6/10/2016	INV 528/885/374		33.05		45170	P
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		18.73		45179	P
	MISC EXPENSE			001-11-5299		551.78			
400	ETTINGERS	64098	6/10/2016	TAPE-CORRECTION		32.88	6/10/2016	45173	P
400	ETTINGERS	64151	6/10/2016	9VOLT BATTERIES		21.99		45173	P
1304	NAVRAT'S	64137	6/10/2016	LEGAL PADS		20.78		45197	P
	OFFICE SUPPLIES			001-11-5311		75.65			
135	BRUMBACK SERVICE CENTER	64187	6/10/2016	SIGN/BACK ENTRANCE		100.00	6/10/2016	45160	P
	BUILDING EXPENSE			001-11-5351		100.00			
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		40.90	6/10/2016	45155	P
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		65.36		45179	P
	JANITORIAL SUPPLIES			001-11-5391		106.26			
	GENERAL GOVERNMENT					7747.51			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS

PAGE 4

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		22.00	6/10/2016	45184	P
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		20.00		45196	P
1909	UNIFIRST CORPORATION	64138	6/10/2016	INV#717/180/685/150/636		109.25		45214	P
	SANITATION/LEASE/CONTRACTS			001-21-5237		151.25			
171	BONE CREEK SPORT & GUN CLUB	64141	6/10/2016	REGISTRATION-SEPT 10-11		250.00	6/10/2016	45162	P
	SCHOOLING/CERTIFICATES			001-21-5287		250.00			
299	CULLIGAN OF JOPLIN	64168	6/10/2016	INV 528/885/374		35.00	6/10/2016	45170	P
	MISC EXPENSE			001-21-5299		35.00			
104	BUCK'S ONE STOP	64161	6/10/2016	MAY GAS STATEMENT		177.27	6/10/2016	45157	P
	2014 DODGE TRK FUEL			001-21-5317		177.27			
104	BUCK'S ONE STOP	64161	6/10/2016	MAY GAS STATEMENT		368.01	6/10/2016	45157	P
	2013 F-150 TRK FUEL			001-21-5319		368.01			
104	BUCK'S ONE STOP	64161	6/10/2016	MAY GAS STATEMENT		75.25	6/10/2016	45157	P
	2012 F-150 TRK FUEL			001-21-5321		75.25			
1500	PEAKS AUTO SERVICE	64165	6/10/2016	FUEL PUMP		494.50	6/10/2016	45199	P
	2011 F-150 TRK MAINT.			001-21-5322		494.50			
104	BUCK'S ONE STOP	64161	6/10/2016	MAY GAS STATEMENT		234.16	6/10/2016	45157	P
	2011 F-150 TRK FUEL			001-21-5323		234.16			
104	BUCK'S ONE STOP	64161	6/10/2016	MAY GAS STATEMENT		31.50	6/10/2016	45157	P

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 5

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
	2010 FD CR.VIC FUEL			001-21-5325		31.50			
1774	STOP STICK, LTD	64094	6/10/2016	9' STOP STICK X 4		1846.00	6/10/2016	45209	P
	EQUIPMENT EXPENSE			001-21-5352		1846.00			
				POLICE		3662.94			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 6

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
611	GIRARD ANIMAL HOSPITAL	64182	6/10/2016	MAY STATEMENT		382.00	6/10/2016	45177	P
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		2.30		45179	P
	VETERINARIAN SERVICES			001-22-5222		384.30			
				ANIMAL CONTROL		384.30			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 7

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		22.00	6/10/2016	45184	P
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		20.00		45196	P
1909	UNIFIRST CORPORATION	64138	6/10/2016	INV#717/180/685/150/636		137.67		45214	P
	SANITATION/LEASE/CONTRACTS			001-23-5237		179.67			
2306	CRAWFORD CO FIREFIGHTERS ASSO	64146	6/10/2016	MEMBERSHIP DUES		10.00	6/10/2016	45218	P
	DUES/MEMBERSHIPS/SUBSCRIPTION			001-23-5246		10.00			
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		333.10	6/10/2016	45165	P
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		245.90		45165	P
	TELEPHONE			001-23-5268		579.00			
232	CONRAD FIRE EQUIPMENT, INC	64049	6/10/2016	TRANSDUCER		163.21	6/10/2016	45166	P
	ENGINE 1 2007 MAINT.			001-23-5316		163.21			
278	CALL'S SERVICE	64045	6/10/2016	TIRES FOR C-2		769.28	6/10/2016	45167	P
	CHIEF 2 F-150 MAINT.			001-23-5326		769.28			
2003	VOGEL HEATING & COOLING	64183	6/10/2016	A/C FUSE		67.85	6/10/2016	45216	P
	BUILDING EXPENSE			001-23-5351		67.85			
280	CRAWFORD COUNTY CLERK	64155	6/10/2016	ID BADGES		2.60	6/10/2016	45168	P
	OPER MAT/SUPPLIES			001-23-5390		2.60			
	FIRE					1771.61			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 8

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
1043	KS STATE TREASURER	64164	6/10/2016	MARCH JUD ED FUND		7.00	6/10/2016	45190	P
1043	KS STATE TREASURER	64164	6/10/2016	MAR LEO TRAIN FD		160.00		45190	P
1043	KS STATE TREASURER	64164	6/10/2016	APR JUD ED FUND		5.00		45190	P
1043	KS STATE TREASURER	64164	6/10/2016	APR LEO TRAIN FD		100.00		45190	P
	ST REINSTATE/JT&LEO/REIMBURSE			001-29-5223		272.00			
331	DATA TECHNOLOGIES, INC	64163	6/10/2016	INSTALL COURT PROGRAM		1191.39	6/10/2016	45172	P
	OPER MAT/SUPPLIES			001-29-5390		1191.39			
				MUNICIPAL COURT		1463.39			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 9

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
117	B-3 CONSTRUCTION, INC	64169	6/10/2016	DUMPSTERS/STORM DEBRIS		750.00	6/10/2016	45159	P
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		38.00		45184	P
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		69.00		45196	P
	SANITATION/LEASE/CONTRACTS			001-31-5237		857.00			
1026	KANSAS GAS SERVICE	64127	6/10/2016	510256581-STREET		12.83	6/10/2016	45189	P
	NATR'L GAS HEAT OPER PURCHASE			001-31-5264		12.83			
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		68.04	6/10/2016	45165	P
	TELEPHONE			001-31-5268		68.04			
605	GIRARD MEDICAL CENTER	64173	6/10/2016	INV-SPRAGG		42.50	6/10/2016	45176	P
	MISC EXPENSE			001-31-5299		42.50			
278	CALL'S SERVICE	64184	6/10/2016	MAY STATEMENT		28.50	6/10/2016	45167	P
	#1-BOB '10 F150 MAINT.			001-31-5316		28.50			
158	BRADSHAW COLLISON	64162	6/10/2016	REPAIR TRK VS DEER		250.00	6/10/2016	45161	P
	#3-JIM '02 FD TRK MAINT.			001-31-5320		250.00			
278	CALL'S SERVICE	64184	6/10/2016	MAY STATEMENT		60.00	6/10/2016	45167	P
	JCB BACKHOE MAINT.			001-31-5344		60.00			
202	CRAWFORD COUNTY LUMBER	64171	6/10/2016	MAY STATEMENT		11.98	6/10/2016	45163	P
	BUILDING EXPENSE			001-31-5351		11.98			
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		13.02	6/10/2016	45155	P
280	CRAWFORD COUNTY CLERK	64155	6/10/2016	ID BADGES		2.60		45168	P

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 10

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST

	OPER MAT/SUPPLIES			001-31-5390		15.62			
				STREET		1346.47			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 11

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		26.00	6/10/2016	45196	P
	SANITATION/LEASE/CONTRACTS			001-41-5237		26.00			
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		70.95	6/10/2016	45155	P
	BUILDING EXPENSE			001-41-5351		70.95			
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		58.90	6/10/2016	45179	P
	JANITORIAL SUPPLIES			001-41-5391		58.90			
				PARKS		155.85			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 12

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		70.00	6/10/2016	45184	P
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		85.00		45196	P
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		138.00		45196	P
1909	UNIFIRST CORPORATION	64138	6/10/2016	IINV 593/056		56.00		45214	P
1909	UNIFIRST CORPORATION	64138	6/10/2016	INV #217/722/672		78.84		45214	P
	SANITATION/LEASE/CONTRACTS			001-42-5237		427.84			
1026	KANSAS GAS SERVICE	64127	6/10/2016	510696547-CLUBHOUSE		379.04	6/10/2016	45189	P
	NAT'L GAS HEAT OPER PURCHASES			001-42-5264		379.04			
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		347.56	6/10/2016	45165	P
	TELEPHONE			001-42-5268		347.56			
316	DIGITAL CONCEPTS	64189	6/10/2016	COMPUTER REPAIR G.C.		40.00	6/10/2016	45171	P
	AGREEMENTS/CONTRACTS			001-42-5298		40.00			
400	ETTINGERS	64151	6/10/2016	RECEIPT PAPER		24.99	6/10/2016	45173	P
	MISC EXPENSE			001-42-5299		24.99			
1515	PERFECTION AIR SYSTEMS L.L.C.	64185	6/10/2016	AC MAIN. INV 7693		170.00	6/10/2016	45201	P
	BUILDING EXPENSE			001-42-5351		170.00			
278	CALL'S SERVICE	64184	6/10/2016	MAY STATEMENT		95.25	6/10/2016	45167	P
	EQUIPMENT EXPENSE			001-42-5352		95.25			
920	JOE SMITH COMPANY	64134	6/10/2016	CANDY FOR RESALE		160.05	6/10/2016	45187	P
	GOLF RETAIL EXPENSE			001-42-5370		160.05			
630	GREENS PRO INC	64078	6/10/2016	GYP SUM		108.00	6/10/2016	45180	P

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS PAGE 13

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	ST	MAN

	CHEMICALS			001-42-5388		108.00				
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		36.93	6/10/2016	45155	P	
60	ACTION GRAPHICS PRINTING	64149	6/10/2016	BUSINESS CARDS		64.36		45156	P	
108	BRENEMAN AUTO PARTS	64186	6/10/2016	MAY STATEMENT		26.30		45158	P	
280	CRAWFORD COUNTY CLERK	64155	6/10/2016	ID BADGES		2.60		45168	P	
1789	SPECTRUM ANALYTIC INC	64020	6/10/2016	SOIL TEST W/NITRAT TEST		63.50		45211	P	

	OPER MAT/SUPPLIES			001-42-5390		193.69				
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		67.98	6/10/2016	45155	P	
400	ETTINGERS	64098	6/10/2016	TP/PP TOWELS		67.73		45173	P	
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		24.55		45179	P	

	JANITORIAL SUPPLIES			001-42-5391		160.26				

	GOLF COURSE					2106.68				

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 14

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	ST	MAN
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		114.00	6/10/2016	45184	P	
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		32.00		45196	P	
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		60.00		45196	P	
	SANITATION/LEASE/CONTRACTS			001-43-5237		206.00				
1026	KANSAS GAS SERVICE	64127	6/10/2016	510067597 SEN.CTR		82.20	6/10/2016	45189	P	
	NATR'L GAS HEAT OPER PURCHASE			001-43-5264		82.20				
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		70.41	6/10/2016	45165	P	
	TELEPHONE			001-43-5268		70.41				
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		40.90	6/10/2016	45155	P	
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		30.16		45179	P	
	JANITORIAL SUPPLIES			001-43-5391		71.06				
	CIVIC CENTER					429.67				

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 15

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	ST	MAN
117	B-3 CONSTRUCTION, INC	64169	6/10/2016	DUMPSTERS/STORM DEBRIS		750.00	6/10/2016	45159	P	
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		40.00		45184	P	
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		22.00		45196	P	
	SANITATION/LEASE/CONTRACTS			001-51-5237		812.00				
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		78.33	6/10/2016	45165	P	
	TELEPHONE			001-51-5268		78.33				
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		45.67	6/10/2016	45155	P	
293	CDL HEATING & COOLING	63939	6/10/2016	PREP TABLE REPAIR		324.14		45169	P	
	BUILDING EXPENSE			001-51-5351		369.81				
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		27.53	6/10/2016	45155	P	
278	CALL'S SERVICE	64184	6/10/2016	MAY STATEMENT		3.00		45167	P	
	EQUIPMENT EXPENSE			001-51-5352		30.53				
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		74.64	6/10/2016	45179	P	
	JANITORIAL SUPPLIES			001-51-5391		74.64				
	CEMETERY					1365.31				

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 16

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
107	BLUE CROSS/BLUE SHIELD	64124	6/07/2016	JUNE PREMIUMS		17432.61	6/07/2016	45151	Y
1922	UNUM LIFE INSURANCE CO.	64125	6/07/2016	JUNE PREMIUM		239.21		45150	Y
						=====			
	BCBS/JEFFERSON			011-00-1067		17671.82			
						=====			
				GENERAL DEPT		17671.82			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS PAGE 17

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
602	GIRARD LIBRARY	64133	6/10/2016	APPROP TO LIB EMP BEN		18890.48	6/10/2016	45175	P
	APPROP LIBRARY BOARD			012-44-5230		18890.48			
				LIBRARY EMPLOYEE BENEFITS		18890.48			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS PAGE 18

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
602	GIRARD LIBRARY	64133	6/10/2016	APPROP TO BOARD		38120.85	6/10/2016	45175	P
	APPROP LIBRARY BOARD			021-45-5230		38120.85			
				LIBRARY		38120.85			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 19

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	WATER DEPT		23.13	6/10/2016	45208	P	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	POWER PLANT		2019.29		45208	P	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	EL WAREHOUSE		1544.76		45208	P	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	PUBLIC WORKS-N-S-W BLDGS		4689.79		45208	P	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	CIVIC CENTER		599.41		45208	P	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	ADAIR BLDG		1346.81		45208	P	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	SKATE PARK		413.48		45208	P	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	PARK		888.01		45208	P	
1770	STANDCO GUTTERING & MORE	63969	6/10/2016	CEMETERY W&N BLDGS		1631.71		45208	P	
						=====				
	CAPITAL OUTLAY			051-81-5458		13156.39				
						=====				
				CAPITAL IMPROVEMENTS		13156.39				

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS PAGE 20

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
205	CHAMBER OF COMMERCE	63576	6/07/2016	JUNE APPROPRIATIONS		1250.00	6/07/2016	45153	Y
	APPR CHAMBER OF COMMERCE			101-82-5232		1250.00			
				INDUSTRIAL LOAN/DEV		1250.00			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 21

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
107	BLUE CROSS/BLUE SHIELD	64124	6/07/2016	JUNE PREMIUMS		404.54	6/07/2016	45151	Y
1922	UNUM LIFE INSURANCE CO.	64125	6/07/2016	JUNE PREMIUM		25.03		45150	Y
	BCBS/JEFFERSON			301-00-1067		429.57			
1507	PAYROLL ACCOUNT	64193	6/10/2016	WAGES THRU 6-8-16		1480.47	6/10/2016	45200	P
	WAGES PAYABLE			301-00-1069		1480.47			
				GENERAL DEPT		1910.04			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 22

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		11.40	6/10/2016	45184	P
	SANITATION/LEASE/CONTRACTS			301-63-5237		11.40			
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		177.00	6/10/2016	45165	P
	TELEPHONE			301-63-5268		177.00			
1104	LUMAN'S LABORATORIES	64172	6/10/2016	APRIL ANALYSIS		201.00	6/10/2016	45192	P
	AGREEMENTS/CONTRACTS			301-63-5298		201.00			
605	GIRARD MEDICAL CENTER	64173	6/10/2016	INV-SPRAGG		12.75	6/10/2016	45176	P
	MISC EXPENSE			301-63-5299		12.75			
1900	POSTMASTER	64129	6/10/2016	JUN UTIL BILLS		146.81	6/10/2016	45212	P
	POSTAGE/SHIPPING			301-63-5315		146.81			
278	CALL'S SERVICE	64184	6/10/2016	MAY STATEMENT		8.55	6/10/2016	45167	P
	#1-BOB '10 F150 MAINT.			301-63-5316		8.55			
158	BRADSHAW COLLISON	64162	6/10/2016	REPAIR TRK VS DEER		75.00	6/10/2016	45161	P
	#3-JIM '02 FD TRK MAINT.			301-63-5320		75.00			
278	CALL'S SERVICE	64184	6/10/2016	MAY STATEMENT		18.00	6/10/2016	45167	P
	JCB BACKHOE MAINT.			301-63-5344		18.00			
1550	PIONEER RESEARCH	64156	6/10/2016	INFERNO		263.55	6/10/2016	45204	P
	MAIN/REPAIR LIFT STATIONS			301-63-5356		263.55			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 23

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	ST
-----------	------	----------	--------	-----------	----	-----	----------	----------	----

MAN

LINE

=====
914.06

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 24

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
1705	SECURITY BENEFIT RETIREMENT	64195	6/10/2016	457 CONTRIB-VAR EMP		20.00	6/10/2016	45207	P
	INS/OTHER DED PAYABLE			302-00-1065		20.00			
107	BLUE CROSS/BLUE SHIELD	64124	6/07/2016	JUNE PREMIUMS		2645.48	6/07/2016	45151	Y
1922	UNUM LIFE INSURANCE CO.	64125	6/07/2016	JUNE PREMIUM		41.19		45150	Y
	BCBS/JEFFERSON			302-00-1067		2686.67			
1507	PAYROLL ACCOUNT	64193	6/10/2016	WAGES THRU 6-8-16		2582.38	6/10/2016	45200	P
	WAGES PAYABLE			302-00-1069		2582.38			
1915	UTILITY DEPOSIT REFUND	64157	6/10/2016	UTIL REFUNDS/JUNE		175.00	6/10/2016	45215	P
	UTILITY DEPOSIT (WA)			302-00-1081		175.00			
				GENERAL DEPT		5464.05			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

City of Girard
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 25

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
1900	POSTMASTER	64129	6/10/2016	JUN UTIL BILLS		146.81	6/10/2016	45212	P
	POSTAGE/SHIPPING			302-61-5315		146.81			
				GENERAL ADMINISTRATION		146.81			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 26

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
1552	P.W.S.D. #11	64166	6/10/2016	MAY STATEMENT		17000.00	6/10/2016	45205	P
1617	RURAL WATER DIST #4	64167	6/10/2016	ACCT 570/594		206.76		45206	P
	WATER RETAIL PURCHASE			302-62-5269		17206.76			
836	ITRON, INC.	64126	6/10/2016	INV #404292		683.73	6/10/2016	45185	P
	AGREEMENTS/CONTRACTS			302-62-5298		683.73			
8	ACE HARDWARE	64174	6/10/2016	ACCT #20192		16.00	6/10/2016	45155	P
	BUILDING EXPENSE			302-62-5351		16.00			
1901	USA BLUE BOOK	64042	6/10/2016	PUMP/CHEMICAL		1379.95	6/10/2016	45213	P
	WA WELLS EXPENSE			302-62-5358		1379.95			
	PRODUCTION					19286.44			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 27

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		26.60	6/10/2016	45184	P
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		60.00		45196	P
	SANITATIION/LEASE/CONTRACTS			302-63-5237		86.60			
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		147.42	6/10/2016	45165	P
	TELEPHONE			302-63-5268		147.42			
605	GIRARD MEDICAL CENTER	64173	6/10/2016	INV-SPRAGG		29.75	6/10/2016	45176	P
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		31.45		45179	P
	MISC EXPENSE			302-63-5299		61.20			
278	CALL'S SERVICE	64184	6/10/2016	MAY STATEMENT		19.95	6/10/2016	45167	P
	#1-BOB '10 F150 MAINT			302-63-5316		19.95			
158	BRADSHAW COLLISON	64162	6/10/2016	REPAIR TRK VS DEER		175.00	6/10/2016	45161	P
	#3-JIM '02 FD TRK MAINT			302-63-5320		175.00			
158	BRADSHAW COLLISON	64162	6/10/2016	REPAIR TRK VS DEER		1341.51	6/10/2016	45161	P
	MAIN/REPAIR VEHICLES			302-63-5341		1341.51			
278	CALL'S SERVICE	64184	6/10/2016	MAY STATEMENT		42.00	6/10/2016	45167	P
	JCB BACKHOE MAINT.			302-63-5344		42.00			
202	CRAWFORD COUNTY LUMBER	64171	6/10/2016	MAY STATEMENT		28.00	6/10/2016	45163	P
	MAIN/REPAIR WA DIST SYSTEM			302-63-5359		28.00			
612	GENERAL MACHINERY	64158	6/10/2016	RAGS		41.80	6/10/2016	45178	P

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 28

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST

	JANITORIAL SUPPLIES			302-63-5391		41.80			
				LINE		1943.48			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 29

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
1544	PRUDENTIAL MUTUAL SERVICE	64194	6/10/2016	IRA CONTRIB-SMITH		20.00	6/10/2016	45203	P
1705	SECURITY BENEFIT RETIREMENT	64195	6/10/2016	457 CONTRIB-VAR EMP		12.50		45207	P
	INS/OTHER DED PAYABLE			303-00-1065		32.50			
107	BLUE CROSS/BLUE SHIELD	64124	6/07/2016	JUNE PREMIUMS		8360.46	6/07/2016	45151	Y
1922	UNUM LIFE INSURANCE CO.	64125	6/07/2016	JUNE PREMIUM		147.16		45150	Y
	BCBS/JEFFERSON			303-00-1067		8507.62			
1507	PAYROLL ACCOUNT	64193	6/10/2016	WAGES THRU 6-8-16		8193.92	6/10/2016	45200	P
	WAGES PAYABLE			303-00-1069		8193.92			
1915	UTILITY DEPOSIT REFUND	64157	6/10/2016	UTIL REFUNDS/JUNE		650.18	6/10/2016	45215	P
	UTILITY DEPOSIT (EL)			303-00-1081		650.18			
	GENERAL DEPT					17384.22			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 30

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
206	CRAW KAN TELEPHONE CO	64128	6/10/2016	JUN TELEPHONE		174.24	6/10/2016	45165	P
	TELEPHONE			303-61-5268		174.24			
1900	POSTMASTER	64129	6/10/2016	JUN UTIL BILLS		146.81	6/10/2016	45212	P
	POSTAGE/SHIPPING			303-61-5315		146.81			
1915	UTILITY DEPOSIT REFUND	64157	6/10/2016	UTIL REFUNDS/JUNE		2.01	6/10/2016	45215	P
1915	UTILITY DEPOSIT REFUND	64157	6/10/2016	UTIL REFUNDS/JUNE		.32		45215	P
	REFD METER DEPOSIT INTRST			303-61-5686		2.33			
				GENERAL ADMINISTRATION		323.38			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS PAGE 31

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
801	INTERSTATE EXTERMINATOR, INC	64192	6/10/2016	MAY/JUN EXTERMINATION		76.00	6/10/2016	45184	P
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		56.00		45196	P
	SANITATION/LEASE/CONTRACTS			303-62-5237		132.00			
1040	KMEA/GRDA OPERATING ACCT	64123	6/07/2016	GRDA-GR-16-06		83973.77	6/07/2016	45152	Y
	EL WHOLESALE PURCHASES			303-62-5261		83973.77			
624	G & W FAMILY SUPER	64176	6/10/2016	MAY STATEMENT		33.54	6/10/2016	45179	P
	MISC EXPENSE			303-62-5299		33.54			
1786	SCHOLES REFRIGERATION, HEATIN	64191	6/10/2016	AC REPAIRS		155.95	6/10/2016	45210	P
	BUILDING EXPENSE			303-62-5351		155.95			
				PRODUCTION		84295.26			

APDEPTRP Fri Jun 10, 2016 1:13 PM
 10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
 ACCOUNTS PAYABLE ACTIVITY
 DEPARTMENT SUMMARY

OPER: DJS PAGE 32

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
1261	MCCLELLAND SANITATION, INC	64170	6/10/2016	MAY TRASH SERVICE		70.00	6/10/2016	45196	P
1909	UNIFIRST CORPORATION	64138	6/10/2016	INV#717/180/685/150/636		141.08		45214	P
	SANITATION/LEASE/CONTRACTS			303-63-5237		211.08			
836	ITRON, INC.	64126	6/10/2016	INV #404292		683.73	6/10/2016	45185	P
	AGREEMENTS/CONTRACTS			303-63-5298		683.73			
1227	MINI STOP	64188	6/10/2016	MTG REFRESHMENTS		11.13	6/10/2016	45195	P
	MISC EXPENSE			303-63-5299		11.13			
135	BRUMBACK SERVICE CENTER	64187	6/10/2016	MAINT.		66.51	6/10/2016	45160	P
	2010 F-150 FORD TRK MAINT.			303-63-5316		66.51			
8	ACE HARDWARE	64174	6/10/2016	ACCT #20207		5.60	6/10/2016	45155	P
703	HEARTLAND RURAL ELECTRIC COOP	64175	6/10/2016	#15549/MATERIALS-STORM		1800.85		45182	P
703	HEARTLAND RURAL ELECTRIC COOP	64175	6/10/2016	#15549/FUEL/STORM		544.50		45182	P
703	HEARTLAND RURAL ELECTRIC COOP	64175	6/10/2016	#15549/LABOR/STORM 4/27/2016		7837.66		45182	P
1017	KRIZ DAVIS	64051	6/10/2016	STORM MATERAILS		2885.67		45188	P
1017	KRIZ DAVIS	64051	6/10/2016	STORM MATERAILS		5643.51		45188	P
	MAIN/REPAIR EL DIST SYSTEM			303-63-5363		18717.79			
8	ACE HARDWARE	64174	6/10/2016	ACCT #20207		24.39	6/10/2016	45155	P
	CONSTRUCTION/REPAIR MATERIALS			303-63-5371		24.39			
612	GENERAL MACHINERY	64158	6/10/2016	FLOOR SWEEP		22.12	6/10/2016	45178	P
1058	KIRKLAND WELDING SUPPLIES	64177	6/10/2016	SAFETY GLASSES		84.00		45191	P
	OPER MAT/SUPPLIES			303-63-5390		106.12			
287	COMMUNITY NAT'L BANK	63570	6/07/2016	LEASE 300003530/CATALYST-SIL		40782.53	6/07/2016	45154	Y
420	EXCHANGE STATE BANK	63544	6/10/2016	LEASE #70014282		8719.21	6/10/2016	45174	P
420	EXCHANGE STATE BANK	64122	6/10/2016	LEASE #70014282		62.09		45174	P

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS PAGE 33

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST

	LEASE/VEHICLE PURCHASES			303-63-5420		49563.83			
				LINE		69384.58			

APDEPTRP Fri Jun 10, 2016 1:13 PM
10.30.14 6/01/2016 THRU 6/10/2016

**** City of Girard ****
ACCOUNTS PAYABLE ACTIVITY
DEPARTMENT SUMMARY

OPER: DJS

PAGE 34

VENDOR NO	NAME	INVOICE#	INV DT	REFERENCE	CD	NET	CHECK DT	CHECK NO	MAN ST
293	CDL HEATING & COOLING	63929	6/10/2016	RELOCATE SIGN		4150.00	6/10/2016	45169	P
	GEOMETRICE IMP EXPENSES			835-91-5365		4150.00			
				DEBT SERVICE		4150.00			

CITY COUNCIL MEETING MINUTES
MAY 31, 2016
6:30 P.M.
CITY COUNCIL MEETING ROOM

The City of Girard Council Meeting was called to order at 6:30 P.M. by Mayor Kurt Ziegler, City Clerk, Debra Smith, calling roll to determine quorum present. The following council members answered roll: Sheldon DeLange, 1st Ward; Kelly Peak, 2nd Ward; and Danny Murray, 3rd Ward; and Mike West, 4th Ward. There was a quorum present.

Also present were City Administrator, Chris Weiner and City Attorney, Richard D. Loffswold, Jr.

A prayer was given by DeLange.

The Pledge of Allegiance was led by Mayor Ziegler and recited by all.

A motion by Murray, seconded by DeLange, approve the agenda of May 31st as presented. Motion carried.

A motion by DeLange, seconded by Peak, accept the consent agenda as presented, adding additional item #E. Motion carried.

Earl Harris was present to request permission to use the unopened "Vernon Lane" to gain access to property he owns. No decision was made at this meeting.

Motion by Peak, seconded by DeLange, approve hiring PEC to perform construction engineering services for the Streetscape Project in the amount of \$183,472.70. Motion carried.

Motion by DeLange, seconded by West, approve sale of piece of property as listed in the packet for the amount of \$500.00 to Challenger Construction. Motion carried. (Reference: ½ of city lot behind the Challenger building)

Motion by West, seconded by Murray, authorize advertising for a police officer position until June 27, 2016. Motion carried.

Motion by DeLange, seconded by Peak, approve request of Fire Chief and hire Justin Turner as part time firefighter at the rate of \$11.40 per hour and upon satisfactory completion of probation period, raise to \$12.40 per hour, effective June 1, 2016. Motion carried.

Motion by Peak, seconded by West, hire Aaron Pyle as seasonal Crawford Hills Golf Course Staff Member at the rate of \$8.00 per hour, effective June 1, 2016. Motion carried.

PAGE 2
MAY 31, 2016

Motion by DeLange, seconded by Peak, change the golf cart rental fee to per person as recommended by golf committee and presented by Golf Manger, Doug Guns. Motion carried.

Motion by West, seconded by DeLange, establish an eleven round card for \$100.00 and a 28 round card for \$250.00 to sell at the golf course. Motion carried.

Motion by West, seconded by Peak, set special meeting for June 1, 2016 at 3:30 pm for the purpose of interviewing Electric Superintendent Applicant. Motion carried.

The meeting was called into executive session at 7:45 pm for 15 minutes, for attorney/client privileges and to include Mayor, Council, City Administrator and City Attorney, on a motion by Murray, seconded by DeLange. Motion carried.

The meeting resumed at 8:00 pm with a motion to continue in executive session for 15 minutes, for attorney/client privileges and to include Mayor, Council, City Administrator and City Attorney, on a motion by Murray, seconded by DeLange. Motion carried.

The meeting resumed at 8:17 pm with a motion from West, seconded by Murray, to adjourn the regular meeting. Motion carried.

PASSED AND APPROVED THIS 13TH DAY OF JUNE, 2016.

KURT ZIEGLER, MAYOR

DEBRA J. SMITH, CMC, CITY CLERK

SPECIAL CITY COUNCIL MEETING MINUTES
JUNE 1, 2016
3:30 P.M.
CITY COUNCIL MEETING ROOM

The Special City Council Meeting called for 3:30 pm was attended by Sheldon DeLange, 1st Ward; Kelly Peak, 2nd Ward; and Danny Murray, 3rd Ward. The Mayor, Kurt Ziegler and Mike West, 4th Ward were absent. There was a quorum present.

Also present was City Administrator, Chris Weiner.

The purpose of the meeting was to interview a candidate for the position of Electric Superintendent.

The meeting adjourned at 4:25 P.M.

PASSED AND APPROVED THIS 13TH DAY OF JUNE, 2016.

KURT ZIEGLER, MAYOR

DEBRA J. SMITH,CMC, CITY CLERK

SPECIAL CITY COUNCIL MEETING MINUTES
JUNE 1, 2016
6:00 P.M.
CITY COUNCIL MEETING ROOM

The Special City Council Meeting for a Comprehensive Plan Presentation was scheduled to begin at 6:00 P.M. City Clerk, Debra Smith, called roll to determine quorum present. The following council members answered roll: Sheldon DeLange, 1st Ward, and Kelly Peak, 2nd Ward. Mayor, Kurt Ziegler, and Council members Danny Murray, 3rd Ward and Mike West, 4th Ward were absent. There was a not a quorum present.

Also present was City Administrator, Chris Weiner.

With no quorum, there was not an official meeting.

The presenters from Foster Designs and Associates, David Foster, Debbie Foster and Jim Hieneke, traveled from Wichita and did show their presentation to the citizens in attendance in the audience.

At 7:00 pm, PEC engineer, Brian Coomes, Pittsburg and Scott Dunakey, from Wichita did show their presentation to the citizens in attendance in the audience.

MARCH 2016 JUDGES REPORT										
Name	town	offense	finest/fees	cc	JT	LEO	other fee	ticket dt	dt pd	meth pd
Melissa Eaton	Girard	no proof of insurance	\$95.50	\$4.50				7/25/2153	2/25/2016	cash*
Craig Taylor	Girard	driver's license - dismiss		\$75.00				12/15/2015	2/26/2016	check
Donald Walker	Franklin	speeding 40/30 zone	\$26.00	\$54.00	\$1.00	\$20.00		2/10/2016	3/2/2016	debit card
Hayden Morse (JUV)	Girard	possession tobacco/minor	\$25.00	\$54.00	\$1.00	\$20.00		1/25/2016	3/2/2016	debit card
Joseph Bailey	Girard	domestic battery - Diver	\$10.00					6/20/2012	3/3/2016	cash*
Joseph Bailey	Girard	disorderly conduct - Diver	\$10.00					1/15/2013	3/3/2016	cash*
Krystal Taylor	Girard	disorderly conduct	\$20.00					4/13/2015	3/3/2016	cash*
Samantha Burlingame	unknown	disorderly conduct	\$10.00					5/7/2014	3/3/2016	cash*
Donald Harvey	Girard	disorderly conduct Trial	\$100.00	\$54.00	\$1.00	\$20.00		12/21/2015	3/4/2016	cash
Lynsey Mortell	Girard	vehicle registration - dismiss		\$55.00				1/23/2016	3/7/2016	cash
Cheryl Hudspeth	Girard	vehicle registration	\$25.00	\$54.00	\$1.00	\$20.00		12/21/2015	3/9/2016	cash
Michael Stockton	Lamar, MO	vehicle registration - dismiss		\$75.00				3/7/2016	3/11/2016	cash
Janet Crown	Girard	vehicle registration - dismiss		\$75.00				2/18/2016	3/15/2016	check
Amanda Hale	Girard	disorderly conduct - Diver		\$29.00	\$1.00	\$20.00		10/22/2015	3/15/2016	cash*
Heather Buckalew	Girard	disorderly conduct - Trial	\$125.00	\$54.00	\$1.00	\$20.00		12/21/2015	3/15/2016	cash
Joshua Merrill	Girard	battery x 2, disorderly	\$14.50					7/22/2015	3/16/2016	check
Mitchell Murphy (Juv)	Girard	seat belt (juv)	\$60.00					3/1/2016	3/16/2016	cash
George Vest	Girard	disorderly conduct	\$30.00					11/16/2015	3/16/2016	cash*
Jan Owens	Girard	driver's license - dismiss				\$20.00		2/29/2016	3/16/2016	cash*
Wanda Wright	Girard	fail to yield	\$60.00	\$54.00	\$1.00	\$20.00		3/14/2016	3/25/2016	check
Donald Davied	Girard	vehicle registration - dismiss		\$75.00				3/26/2016	3/29/2016	check
			\$611.00	\$712.50	\$7.00	\$160.00				
Totals:										
finest	\$611.00									
court costs	\$712.50									
JT fund	\$7.00									
LEO fund	\$160.00									
Total funds collected	\$1,490.50									
LEO fund subtract	(\$7.00)	to State								
JT fund subtract	(\$160.00)	to State								
total to city	\$1,323.50									
I certify the above Municipal Court Judge e's Report for MARCH 2016 to be true and correct.										
Municipal Court Judge						Municipal Court Clerk				

Samuel

Candace A. Westhoff

From: [Girard Power Plant](#)
To: [Chris Weiner](#)
Subject: Nolan Wall 6 month probation
Date: Tuesday, June 7, 2016 4:14:08 PM

Chris,
Nolan Walls' probation period of 6 months ended June 3, 2016. I would recommend a 50 cent per hour raise for this employee. He has been to work everyday, and learned at a reasonable rate the items that we have been teaching him.

Thanks,
Brandon
City of Girard, KS



This email has been checked for viruses by Avast antivirus software.

www.avast.com

Girard Fire-Rescue

116 NORTH OZARK
(620) 724-6216

Girard, Kansas 66743
FAX (620) 724-6081

e-mail: girardfiredept@hotmail.com



June 7, 2016

The City Council of the City of Girard, Kansas
120 North Ozark Street
Girard, Kansas 66743

Mr. Mayor & Members of the Council:

I am writing this letter to request that Probationary Firefighter Stuart A. Perez, Jr. be removed from his probationary period and be added to the roster at the rank of Volunteer Firefighter Apprentice with all the responsibilities and privileges thereof. I would also like to request that, like all volunteer members of the department, Mr. Perez be eligible to receive the \$10 monthly stipend.

Firefighter Perez meets all of the requirements for appointment as a Regular Volunteer with Girard Fire Department. In addition to coming to the department with his EMT license, Perez has already graduated from Fire Academy and is preparing to take his National Certification Exams within the next month.

Respectfully,

Chase D. Waggoner,
Fire Chief
Girard Fire Department

As of 5-31-16 I am resigning from my position. My final day will be 6-15-16.

Blake Siebert 5-31-16

Blake Siebert

**CITY OF GIRARD
ORDINANCE NO. 1291
“RICKY BENNETT WAY”**



AN ORDINANCE CHANGING THE NAME OF ORANGE STREET TO RICKY BENNETT WAY FROM SUMMIT STREET TO CLOVER STREET.

WHEREAS, Richard “Ricky” Bennett, a lifelong citizen of Girard, Kansas from the Girard High School class of 1999 who faithfully devoted his summers to safeguarding the lives of Girard’s youth as a lifeguard at the municipal pool for seven (7) years from 1995 through 2001;

WHEREAS, Ricky did tragically lose his life in service to our Country on May 27th, 2006 as he admirably and faithfully served our great nation in a time of war as a Corporal in the 3rd Marine Aircraft Wing of the United States Marine Corps;

WHEREAS, Ricky exemplified the traits of a true American hero, earning the National Defense Medal, the Global War on Terrorism Service Medal, the Iraq Campaign Medal, and the Navy and Marine Corps Achievement Medal;

WHEREAS, The City of Girard would like to honor the legacy of Mr. Bennett by renaming a portion of Orange Street to “Ricky Bennett Way”;

NOW, THEREFORE BE IT ORDAINED by the Governing Body of the City of Girard, Kansas that:

Section 1. The City of Girard wishes to honor the commitment and dedication shown by our Armed Forces Personnel and specifically Marine Corporal Ricky Bennett.

Section 2. Orange Street between Summit Street and Clover Street shall be permanently renamed “Ricky Bennett Way” in recognition of Corporal Bennett’s service and sacrifice for our community and country.

EFFECTIVE DATE. This ordinance shall take effect and be in force upon its publication in the official City newspaper.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF GIRARD, KANSAS ON THE 13TH DAY OF JUNE, 2016.

ATTEST:

Kurt Ziegler, Mayor

Debra J. Smith, CMC, City Clerk



DRAFT

CITY COUNCIL ACTION REPORT

Proposed Agenda Date: June 13th, 2016

Subject: Selection of Consultant for Comprehensive Planning Services

Guest: None.

Background: The City has received proposals and conducted interviews with firms in the search for a consultant to facilitate a Comprehensive Plan for the Girard community. Foster Design Associates and Professional Engineering Consultants were the two firms interviewed for the work.

Both Foster Design Associates (FDA) and Professional Engineering Consultants (PEC) had quality proposals and interviews and they both would employ very experienced and qualified staff to develop our plan.

FDA has more applicable experience in my opinion as they have done more comprehensive plans for communities our size. Comprehensive planning services are one of FDA's main focuses, whereas PEC is a much more diversified company. I believe FDA would provide us with an excellent plan and vision for the future of our community. However, FDA's proposal doesn't feature much in terms of an implementation strategy. I believe this is a key component of the plan and the lack of this is why I am recommending PEC for this project. PEC spent the vast majority of their interview focused on the implementation component and how they develop that process. FDA stated that they would provide us with the vision and then it was up to us and our governing body to make decisions on how best to achieve that goal or vision. With a developed implementation plan, the governing body, city staff, and community all are on the same page when it comes to understanding the steps needed to take in order to achieve our shared vision. If as part of the process an increase in taxes or utility rates is realized as a requirement for achievement of a goal within the plan, it makes it much easier to accomplish that increase as the community was engaged and they agreed the increase was necessary to accomplish our vision. Without an implementation plan in place as part of the overall plan, it is my fear that the plan will just be a book on a shelf collecting dust because there will be no action plan and hard decisions will not be made due to push back from an unengaged and uninformed public.

Financial Consideration: PEC has provided an estimate of \$60,000 for the comprehensive plan and \$25,000 for the zoning regulations update. During their presentation, they discussed these estimates and indicated that they were top of the range estimates which would entail their maximum level of service and that a range would be more appropriate which they placed at \$35,000 - \$60,000 and \$5,000 - \$25,000 respectively.

Foster Design Associates provided an estimate of \$36,300 - \$43,100 for the comprehensive plan and \$9,675 - \$11,978 for the zoning regulations update.

Legal Consideration: None.

Policy Consideration: None.

Recommendation: Select Professional Engineering Consultants as the firm to develop our comprehensive plan.

Plan Code: 10531

AirMedCare Network Memorandum of Understanding For City of Girard Kansas

Organization: City of Girard Kansas
Physical Address: 120 N Ozark
 Girard, KA 66743
Mailing Address:
Contact: Chris Weiner
Phone: 620-724-8918 **Fax:** 620-724-8060
Email: cityadmin@giradkansas.gov
County: Crawford

Membership Sales Manager/ Base: Andrew Tingley / MT

This Memorandum of Understanding ("MOU") is between the AirMedCare Network, an alliance of affiliated air ambulance providers *(each a "Company")("AMCN," "us," "we," or similar terms) and City of Girard Kansas ("you" or similar terms). This MOU summarizes our understanding and intent regarding the solicitation and collection of AMCN membership fees from your customers (the "Services"). Upon execution by you (within 10 calendar days from the date hereof), this MOU will establish the basis for and material terms and conditions of how you will render the Services to us and how you will be compensated for the Services. Specifically:

1. You are in the business of providing traditional utility services (e.g., water, gas, electricity, etc.) to your customers. As part of your business, you bill your residential customers on a monthly basis. Even though you have business customers, these Services will apply only to residential customers. You currently have approximately ___ residential customers.
2. AirMedCare Network is an alliance of affiliated air ambulance providers. It offers paid memberships (a "Membership") to individuals and families. The current general terms and conditions applicable to AMCN memberships are shown on Attachment A; however, such terms and conditions are being modified as follows for your customers who pay AMCN through your billing system:
 - (a) the price for an AMCN household Membership will be \$5.00 per month;
 - (b) a customer's Membership will be effective 15 calendar days after receipt by you of the customer's first monthly Membership fee and will continue thereafter as long as monthly Membership fees are paid, but will terminate automatically without notice if no monthly Membership fee is received by you or AMCN from such customer for a 60 calendar day period;
 - (c) a customer's Membership may be added at any time.
3. You will provide marketing assistance to AMCN by promoting our membership program to your residential customers. You will include written AMCN Membership solicitation material with your monthly billing statements at least every 6 months, as requested by AMCN. You and AMCN will reasonably cooperate with each other to coordinate the timing, logistics and customization of such mailings, at AMCN's expense.

Page 1 of 4



Initial_____



4. You will provide the form of billing documentation necessary for the customer to authorize you to add the \$5.00 AMCN monthly household membership fee to the customer's utility bill from you.
5. You and AMCN intend that the customer will send to AMCN the completed \$5.00 monthly billing authorization and the AMCN membership materials. AMCN will forward to you promptly such billing authorizations. If you receive any AMCN membership materials, you will forward them to AMCN promptly.
6. On a monthly basis, you will send AMCN a list of customers who have authorized billing through you for the \$5.00 AMCN monthly household membership fee, together with all such membership fees received by you minus the \$0.50 for administering our membership solicitation and billing. We estimate that ___% of your current residential customers will sign-up for this program.
7. We will provide you and your employees with administrative and information training as mutually agreed.
8. AirMedCare Network grants permission to Member Association to use the AirMedCare Network logo (the "Mark") for Member Association's web site and brochures (individually, a "Publication"), subject to the following limitations:
 - the Mark may be used only as proposed by Member Association and approved by AirMedCare Network (for quality assurance purposes) for the Publication;
 - if, for any reason, AirMedCare Network should ask Member Association to cease using the Mark, Member Association will promptly comply;
 - Member Association claims no right to the Mark; and
 - Member Association mentions that the Mark is used courtesy of AirMedCare Network.
9. AirMedCare Network agrees that the information provided by [Organization] and its membership shall be confidential and shall only be used by AirMedCare Network for the purposes of delivering of AirMedCare Network. This information will not be used, sold or shared with any other entity for any purpose. We will work with you to promote your business as providing community services focused on saving lives.
10. You and AMCN are not affiliated. You are not responsible for any of AMCN's acts or omissions, and AMCN is not responsible for any of your acts or omissions. All AMCN membership relationships are directly between AMCN and its members.
11. This Agreement shall be for an initial term of 1 year; however, this Agreement shall automatically renew for additional 1 year terms on each anniversary hereof, unless it is terminated by either party giving written notice of termination at least 90 days before any such renewal date. Further, either party may terminate this Agreement for any reason upon 90 days prior written notice to the other party.

If the foregoing accurately reflects your understanding of, and intent with respect to, the Services, please so indicate by signing a copy of this MOU in the space provided below and returning an originally executed copy to me. The parties may execute separate copies of this MOU, but both shall be deemed to constitute the same document.



Initial _____



Terms and Conditions

AirMedCare Network is an alliance of affiliated air ambulance providers* (each a "Company"). An AirMedCare Network membership automatically enrolls you as a member in each Company's membership program. Membership ensures the patient will have no out-of-pocket flight expenses if flown by a Company by providing prepaid protection against a Company's air ambulance costs that are not covered by a member's insurance or other benefits or third party responsibility, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond its control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews. Emergent ground ambulance transport of a member by an AMCN Provider will be covered under the same terms and conditions.
3. Members who have insurance or other benefits, or third party responsibility claims, that cover the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or third party responsibility available to the member to have been fully prepaid. The AMCN Provider reserves the right to bill directly any appropriate insurance, benefits provider or third party for services rendered, and members authorize their insurers, benefits providers and responsible third parties to pay any covered amounts directly to the AMCN Provider. Members agree to remit to the AMCN Provider any payment received from insurance or benefit providers or any third party for air medical services provided by the AMCN Provider, not to exceed regular charges. Neither the Company nor AirMedCare Network is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Company nor AirMedCare Network will be responsible for payment for services provided by another ambulance service.**
4. Membership starts 15 days after the Company receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.
5. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Company that they are not Medicaid beneficiaries.
6. These terms and conditions supersede all previous terms and conditions between a member and the Company or AirMedCare Network, including any other writings, or verbal representations, relating to the terms and conditions of membership.

*Air Evac EMS, Inc. / EagleMed LLC / Med-Trans Corporation / REACH Air Medical Services, LLC — These terms and conditions apply to all AirMedCare Network participating provider membership programs, regardless of which participating provider transports you.





Agreed to by: City of Girard Kansas

Signature

Signature

Printed Name

Keith Hovey

Printed Name

Title

Vice President

Title

Organization Name

Membership

Division

Date

Date



Initial _____

BlueCare. Quad Option Pairings



BlueCare Option 1

	Platinum	Gold		Silver
	BlueCare ClassicSG Choice 1	BlueCare ClassicSG Choice 2	BlueCare ClassicSG Choice 3	BlueCare Simple SilverSG Choice HSA Compatible
	<i>In Network</i>	<i>In Network</i>	<i>In Network</i>	<i>In Network</i>
Deductible	\$500/\$1,000	\$1,000/\$2,000	\$1,500/\$3,000	\$4,000/\$8,000
Coinsurance (% paid by member)	20%	20%	20%	0%
Annual out-of-pocket maximum	\$1,500/\$3,000	\$3,000/\$6,000	\$4,000/\$8,000	\$4,000/\$8,000
Home and office visits – Primary	\$25	\$35	\$35	Subject to deductible
Home and office visits – Specialists	\$50	\$70	\$70	
Emergency room	Subject to deductible/ coinsurance	Subject to deductible/ coinsurance	Subject to deductible/ coinsurance	
Inpatient hospital service				
Preventive care	According to ACA	According to ACA	According to ACA	According to ACA
Immunizations	Subject to ded/coins	Subject to ded/coins	Subject to ded/coins	Subject to deductible
Outpatient lab and radiology	\$300 paid at 100%, then subject to deductible/ coinsurance	\$300 paid at 100%, then subject to deductible/ coinsurance	\$300 paid at 100%, then subject to deductible/ coinsurance	
Advanced imaging				
Prescription drugs – retail	\$15/\$50/\$75/\$150/ Spec. Formulary: \$150 Spec. Non-Formulary: 20% coins not to exceed \$250	\$15/\$50/\$75/\$150/ Spec. Formulary: \$150 Spec. Non-Formulary: 20% coins not to exceed \$250	\$15/\$50/\$75/\$150/ Spec. Formulary: \$150 Spec. Non-Formulary: 20% coins not to exceed \$250	
Mail order drugs *	\$37.50/\$125/\$187.50/\$375 3 months	\$37.50/\$125/\$187.50/\$375 3 months	\$37.50/\$125/\$187.50/\$375 3 months	
Outpatient rehabilitation	Subject to deductible/ coinsurance	Subject to deductible/ coinsurance	Subject to deductible/ coinsurance	
Outpatient habilitative				
Outpatient surgery				
Outpatient facility fee/ASC				
Diabetic education				

* Specialty drugs are not covered

All plans include Pediatric Dental and Pediatric Vision. All plans have mandatory generics unless physician prescribes a brand name drug.

Current

	Monthly Cost	Employees	Avg Per Employee	Employee Portion	City Portion	Total City Cost	Total Employee Cost
Single	\$4,191.36	8	\$523.92	\$104.78	\$419.14	\$3,353.12	\$838.24
Spouse	\$11,252.40	10	\$1,125.24	\$225.05	\$900.19	\$9,001.90	\$2,250.50
Kids	\$0.00	0	#DIV/0!	\$0.00	#DIV/0!	#DIV/0!	\$0.00
Family	\$20,418.36	11	\$1,856.21	\$340.31	\$1,515.90	\$16,674.95	\$3,743.41
Total	\$35,862.12	29				\$29,029.97	\$6,832.15

New Rates - Gold

	Monthly Cost	Employees	Avg Per Employee	Employee Portion	City Portion	Total City Cost	Total Employee Cost
Single	\$3,899.16	8	\$487.40	\$97.48	\$389.92	\$3,119.33	\$779.83
Spouse	\$14,440.05	10	\$1,444.01	\$288.80	\$1,155.20	\$11,552.04	\$2,888.01
Kids	\$0.00	0	#DIV/0!	\$0.00	#DIV/0!	#DIV/0!	\$0.00
Family	\$14,485.14	11	\$1,316.83	\$263.37	\$1,053.46	\$11,588.11	\$2,897.03
Total	\$32,824.35	29				\$26,259.48	\$6,564.87

Decrease of 9.5%

Decrease of 3.9%

Option #1 - Gold

	Monthly Cost	Employees	Avg Per Employee	Employee Portion	City Portion	Total City Cost	Total Employee Cost
Single	\$3,899.16	8	\$487.40	\$24.37	\$463.03	\$3,704.20	\$194.96
Spouse	\$14,440.05	10	\$1,444.01	\$263.52	\$1,180.48	\$11,804.83	\$2,635.22
Kids	\$0.00	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Family	\$14,485.14	11	\$1,316.83	\$231.73	\$1,085.10	\$11,936.12	\$2,549.02
Total	\$32,824.35	29				\$27,445.15	\$5,379.20

Rates at 5% for Single, 25% for others

Decrease of 5.5%

Decrease of 21.3%

Option #2 - Gold

	Monthly Cost	Employees	Avg Per Employee	Employee Portion	City Portion	Total City Cost	Total Employee Cost
Single	\$3,899.16	8	\$487.40	\$48.74	\$438.66	\$3,509.24	\$389.92
Spouse	\$14,440.05	10	\$1,444.01	\$287.89	\$1,156.11	\$11,561.13	\$2,878.92
Kids	\$0.00	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Family	\$14,485.14	11	\$1,316.83	\$256.10	\$1,060.73	\$11,668.06	\$2,817.08
Total	\$32,824.35	29				\$26,738.43	\$6,085.92

Rates at 10% for Single, 25% for others

Decrease of 7.9%

Decrease of 10.9%

New Rates - Platinum

	Monthly Cost	Employees	Avg Per Employee	Employee Portion	City Portion	Total City Cost	Total Employee Cost
Single	\$4,293.39	8	\$536.67	\$107.33	\$429.34	\$3,434.71	\$858.68
Spouse	\$15,942.14	10	\$1,594.21	\$318.84	\$1,275.37	\$12,753.71	\$3,188.43
Kids	\$0.00	0	#DIV/0!	\$0.00	#DIV/0!	#DIV/0!	\$0.00
Family	\$15,920.49	11	\$1,447.32	\$289.46	\$1,157.85	\$12,736.39	\$3,184.10
Total	\$36,156.02	29				\$28,924.82	\$7,231.20
						Decrease of .4%	Increase of 5.8%

Option #1 - Platinum

	Monthly Cost	Employees	Avg Per Employee	Employee Portion	City Portion	Total City Cost	Total Employee Cost
Single	\$4,293.39	8	\$536.67	\$26.83	\$509.84	\$4,078.72	\$214.67
Spouse	\$15,942.14	10	\$1,594.21	\$291.22	\$1,303.00	\$13,029.95	\$2,912.19
Kids	\$0.00	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Family	\$15,920.49	11	\$1,447.32	\$254.49	\$1,192.82	\$13,121.05	\$2,799.44
Total	\$36,156.02	29				\$30,229.72	\$5,926.30
						Increase of 4.1%	Decrease of 13.3%

Rates at 5% for Single, 25% for others

Option #2 - Platinum

	Monthly Cost	Employees	Avg Per Employee	Employee Portion	City Portion	Total City Cost	Total Employee Cost
Single	\$4,293.39	8	\$536.67	\$53.67	\$483.01	\$3,864.05	\$429.34
Spouse	\$15,942.14	10	\$1,594.21	\$318.05	\$1,276.16	\$12,761.62	\$3,180.52
Kids	\$0.00	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Family	\$15,920.49	11	\$1,447.32	\$281.33	\$1,165.99	\$12,825.88	\$3,094.61
Total	\$36,156.02	29				\$29,451.55	\$6,704.47
						Increase of 1.5%	Decrease of 1.9%

Rates at 10% for Single, 25% for others

Notes:

Gold Plan is an overall decrease in cost of 8.5%

Platinum Plan is an overall increase in cost of .8%



Labette
Community College

Where It's All About You!

200 South Fourteenth Street, Parsons, KS 67357 • Telephone (620) 421-6700 • www.labette.edu

June 1, 2016

Ms. Debbie Smith
City of Girard
120 N. Ozark
Girard KS 66743

Dear Ms. Smith:

Enclosed please find the Agreement for Purchase of Services (C.T.E. contract) covering the period from June 2016 through May 2017.

Please have the Agreement signed by the appropriate individual and return it in the enclosed envelope. When we receive it, it will be signed by our president and a copy returned to you for your records.

If you have questions, please contact me.

Sincerely,

Carol Rabig, Instructional Assistant
Workforce Education/Career Training/Personal Enrichment
620.820.1273
carolr@labette.edu



Member of the American Association of Community Colleges, a national organization representing 1,200 colleges serving over 11 million students nationwide.

AGREEMENT FOR PURCHASE OF SERVICES

This AGREEMENT, made and entered into the 3rd day of June 2016, by and between LABETTE COMMUNITY COLLEGE, hereinafter called "College," and, City of Girard, hereinafter called "Provider."

WHEREAS, the Kansas Community College Task Force has charged the Kansas Community College system with the following mission, among others:

- * To provide customized educational training programs to assist qualified employers to train their employees in job related skills;
- * To provide courses, associate degree programs, certificates, and other vocational/technical training to prepare students to update their job skills, to advance in their jobs, to retrain in new job fields or recreation/personal growth opportunities to allow employees to remain productive in a competitive environment.

WHEREAS, The Kansas Board of Regents has set policy on the provision of education and training to providers.

WHEREAS, the College desires to utilize the services of the Provider in providing both specialized and general education to students of the college.

WHEREAS, the Provider desires to provide the services to the College and to provide the College the benefit of its unique skills, knowledge, facilities, and equipment toward carrying out the educational mission of the College and thereby improving the educational opportunities of its employees.

NOW, THEREFORE, the College and the Provider agree as follows:

- I. Services to be provided. Services provided to the College by the Provider shall include but not be limited to the following:
 - a. Classroom facilities. City of Girard will serve as a training site for educational programs or classes conducted by the College. The Provider will maintain complete authority and control over classroom facilities at City of Girard facility. The furnishing of the aforesaid facilities shall be subject to the scheduling and control of the Provider in keeping with the rules and regulations of the College. Employees shall be subject to the scheduling and control of the Provider in keeping with the rules and regulations of the College.
 - b. Equipment usage. The Provider will make available to the College access to and use of equipment necessary to conduct specialized training in the operation, use or maintenance of such equipment.
 - c. Faculty. The Provider will offer, when appropriate, qualified faculty members who will be under a College instructional contract for the programs. The faculty will be responsible to the college for the instruction, control and supervision of the students consistent with the rules and regulations of the College.
 - d. Consulting. The Provider will provide consulting services to the college based upon unique skills of its officers, employees or agents. Such consultation may relate to course curriculum, personal educational needs of employees or other areas as deemed appropriate by the College.

e. Supplies. The Provider will make available to the College supplies or course material deemed appropriate by the College and the Provider.

f. General. The Provider will offer such other services as may be agreed upon from time to time.

II. Scholarships. The College agrees to provide scholarships, including normal fees, to employees of the Provider based on a request for the training and verification of employment by the employer; verification must be received during each semester in which the employee is attending the College. The employee will pay material, lab and other equipment usage fees incurred through enrollment in training.

III. Students. It is understood that the Provider may from time to time enroll individuals designated by the Provider in classes offered by the College.

IV. Offering of Courses. The determination of courses to be offered and the determination of the number of students required to offer a course shall remain at the sole discretion of the College in consultation with the Provider. The Provider reserves the right to restrict the types of courses covered by this agreement. If the Provider restricts the courses, an attachment will be added to this document.

V. Termination or Modification of Agreement. This agreement is for a period of one (1) year and is renewable. The agreement may be terminated by either party at the conclusion of any semester by providing the other party with written notice sixty (60) days prior to the beginning of the next semester.

LABETTE COMMUNITY COLLEGE

CITY OF GIRARD

BY _____

BY _____

Dr. George C. Knox, President

Full-Time Firefighter/Driver
City of Girard

The City of Girard is seeking applications for a full-time firefighter/driver position. A high school diploma or GED is required and some post-secondary education is preferred. Employee must have at a minimum Firefighter I and EMR, and IS-100 certifications as well as a valid driver's license. Experience as a full-time, part-time, volunteer firefighter or EMS responder with IS-200, IS-700, Firefighter II, and Driver/Operator certifications is strongly preferred. The successful candidate will be required to live within a thirty-minute legal response time of the Girard city limits within ninety days of employment.

The pay range is \$10.00 - \$14.00 per hour with excellent benefits including KP&F retirement. Review of applications will begin on June 30th, 2016. Mail application and resume to: 120 N. Ozark, Girard, KS 66743; by email: payrollclerk@girardkansas.gov; or online at hrepartners.com. The City of Girard is an Equal Opportunity Employer. The position will remain open until filled.

TREASURER'S REPORT
FOR MONTH ENDING MAY 31, 2016
CITY OF GIRARD, KS

FUND	DESCRIPTION	BEGINNING CASH BALANCE	DEBITS	CREDITS	ENDING CASH BALANCE	ENCUMBERED AMOUNT	UNCOMMITTED CASH BALANCE
001	GENERAL FUND	548,686.37	94,762.15	159,871.42	483,577.10	11,629.31	471,947.79
011	EMPLOYEE BENEFITS FUND	109,055.37	8,079.94	38,849.84	78,285.47		78,285.47
012	LIBRARY EMP BENEFITS FUND	4,606.18			4,606.18		4,606.18
021	LIBRARY FUND	5,000.00		5,000.00	0.00		0.00
031	SPECIAL FIRE/LAW FUND	43,248.33	28.57	26,244.77	17,032.13	205.30	16,826.83
041	SPECIAL HIGHWAY FUND	109,452.08	2.77		109,454.85		109,454.85
051	CAPITOL IMPROVEMENTS FUND	227,509.42	18.22		227,527.64	14,223.00	213,304.64
061	SPEC PARKS AND RECREATION FUND	4,711.79			4,711.79		4,711.79
071	GOLF IMPROVEMENT FUND	30,446.07	412.00		30,858.07		30,858.07
101	IND LOAN/DEV FUND	10,256.14	1,667.55	1,250.00	10,673.69		10,673.69
121	CEMETERY PERP CARE FUND	111,950.03	408.55		112,358.58		112,358.58
132	RAYMOND MEMORIAL PARK FUND	6,120.15	0.32		6,120.47		6,120.47
133	FIRE INS PROCEEDS FUND	0.00			0.00		0.00
141	STREET PROJECT FUND	257,612.75	19,674.28		277,287.03		277,287.03
151	KDOT ROAD PROJECT	225,329.48	19,654.35		244,983.83		244,983.83
155	EFFICIENCY KS PROGRAM	82.45	32.45	62.90	52.00		52.00
301	SEWER UTILITY FUND	480,062.72	30,917.13	13,986.65	496,993.20	2,924.99	494,068.21
302	WATER UTILITY FUND	119,359.77	64,437.54	46,132.73	137,664.58	1,510.95	136,153.63
303	ELECTRIC UTILITY FUND	549,512.76	269,490.61	340,635.99	478,367.38	42,561.94	435,805.44
805	CITY COMPLEX/FIRE STATION FUND	88,731.05	17,528.30	4,827.50	101,431.85		101,431.85
806	PRIN/INT LBRY 2009A FUND	5,362.49			5,362.49		5,362.49
821	WASTEWATER PROJECT FUND	48,662.96	17.96		48,680.92		48,680.92
830	2009B WA G.O. TEMP NOTES	0.00	107,213.34	107,213.34	0.00		0.00
835	GEOMETRIC/STREETSCAPE	455,406.36	151.42	11,586.23	443,971.55		443,971.55
840	SPORTS COM TEMP	9,861.26			9,861.26		
901	CLEARING FUND	-13,132.99	7,202.37	8,309.35	-14,239.97		-14,239.97
902	UTILITY CHANGE/GOLF FUND	425.00			425.00		425.00
903	PETTY CASH FUND	500.00			500.00		500.00
904	EMP/E HEAL/WELF BENE FUND	2,146.08	208.32		2,354.40		2,354.40
	TOTALS	3,440,964.07	641,908.14	763,970.72	3,318,901.49	73,055.49	3,235,984.74

Date: June 3, 2016

RE: Employee of the month nomination

Chris

I'm pleased to nominate Justin Waldren, who is a sergeant for the Girard Police Department, for employee of the month.

The past month has been very busy for this officer causing him to work several hours past his normal work schedule. Justin has put in several hours at the firing range, training the department and went above and beyond spending time to take care of a child in one of his recent cases. This type of behavior should be recognized and awarded to show our appreciation for his dedication to this department and to the City of Girard.

Jeffory B. McDonald
Chief of Police
Girard Police Department

Employee of the Month



*The City of Girard recognizes
Justin Waldren*

*in recognition of his dedication, passion and hard work.
Thank you, Justin for your service to our community.*

Signed Christopher J. Weiner *Date* June 13th 2016

City of Girard – CODE DRAFT – MAY 2, 2016

A draft of the city code is online at <http://girardks.citycode.net>. We can also email a PDF, or mail a printed draft code book, for you to review.

This draft city code is a compilation of ordinances the city has previously adopted, combined (in some instances) with suggested language that cities throughout Kansas have found useful.

The code is composed of chapters, articles, and sections to help organize the laws of the city into various related topics. At the end of each section of the code, you'll find the "history" of that section in parentheses. If that section is based on a prior ordinance, the section's history will indicate that (e.g., "Ord. 312"). Otherwise, new/proposed language is indicated by "Code 2016". Sometimes both references will be found when the city's current ordinance language is modified or combined with suggested language (e.g., "Ord. 312; Code 2016").

REMEMBER: This is the city's code, and any suggested language (or any previously adopted city ordinances) can be added, removed or modified as you feel may be appropriate for your community. The new city code will supersede all prior related ordinances (with some exceptions listed in the adopting ordinance). Feel free to email us any additions, deletions or modifications and we will update the online code draft for your further review.

ADOPTION: When the city code draft is ready to adopt, we will provide a suggested "code adoption ordinance" to approve and publish. We will also provide 10 printed code books with the final adopted city code.

UPDATES AFTER ADOPTION: After adopting the code, the city can adopt ordinances to modify, remove or add to its provisions. Simply email us the new ordinance and we will immediately update the online code. At the end of each year, we will provide paper supplements for the printed code books.

If you have any questions or comments, please email or call Larry Kleeman

larry@citycode.com
316.685.5911 Office
316.619.6707 Cell

The FOLLOWING PAGES contain observations, comments and questions as you review the code draft.

The following list contains observations, comments or questions that staff and/or the governing body may wish to review. **If you want to re-arrange, delete, add to, or edit any part of the code, feel free to do so... just send us the changes.**

NOTE: The “Comparative Table of Ordinances” (near the beginning of the code) lists all codified ordinances and their location within the code.

<u>Code Section</u>	<u>Comment/Question</u>
<i>Preface pages</i>	Please review governing body and city staff names to make sure we have them correct – any other individuals/offices to add?
<i>Adoption Ordinance</i>	FYI: the entire city code will be adopted by one “adoption ordinance”, which repeals/replaces prior ordinances EXCEPT for a long list of ordinances that are NOT repealed, such as ordinances relating to street vacations, assessments, bonds, annexations, contracts, etc.
<i>Chapter 1</i>	<i>deals with governing body, staff, administrative functions, etc.</i>
1-110	ordinance publication language revised per recent state law amendments
1-116	FYI: this section provides a “universal” penalty for any violations of the city code – (more specific penalties for a particular code article/section, can be added throughout the code)
1-203	Per newly amended K.S.A. 25-2120, “terms of office shall commence on the second Monday in January.” A sentence has been added to Section 1-203(a) to create an additional regular meeting on the second Monday in January of even-numbered years to allow all newly elected officials to take their oaths of office on the day that their terms begin. Alternatively, your city could simply call a special meeting on that date, specifically for newly elected officials to take their seats.
1-208	FYI: K.S.A. 12-104a would require an election to be held if a governing body vacancy is not filled within 60 days. The sample charter ordinance (that was emailed with this memo) exempts the city from K.S.A. 12-104a.
1-211	as a replacement for this “rules and order of business” section, some cities are starting to incorporate LKM’s pamphlet “Code of Procedure for Kansas cities” (2nd edition) – old 1-211 has been replaced with language to do this – or, we can revert to the old section

- 1-503 amount of bond for various employees - please review – still adequate?
- 1-611,612,614 inspection/copying fees - please review – still adequate?
- 1-700s public funds law - updated with current statutory language
- 1-800s added “Revenue, Finance & Community Development” article for neighborhood revitalization, reserve funds, main trafficway designations for bond financing purposes, sales taxes, etc.
- 1-900s various boards (Ord. 1212 industrial development board and Ord. 1284 transportation advisory board)
- 1-901 there is a blank for a date
- Chapter 2** *regulates animals*
- 2-102 tag fee still adequate?
- 2-300s Ord. 1138 pit bulls, etc.
- Chapter 3** *regulates liquor and cereal malt beverages*
- 3-213(1) modified per Charter Ord. No. 2005-1, CMB sales (e.g., unopened package in convenience stores) are allowed on Sunday
- 3-302 *Alcoholic (Package) Liquor License Fee (Liquor Stores):* K.S.A. 41-310(1)(1) gives cities the **option** to impose a biennial retailer’s (package liquor) license fee of between \$200 and \$600 for the 2-year period. (State law recently changed this fee from annual to biennial.) The biennial fee is now set at \$600 (double your old \$300 annual fee). The governing body may choose to vary this fee within the statutory range, or choose not to have a fee at all.
- 3-304 modified per Charter Ord. No. 2005-1, liquor store sales (unopened package) are allowed on Sunday
- 3-400s currently, no “private club” license fee is listed in this article.... Under K.S.A. 41-2622, cities have the **option** to charge a biennial license fee for clubs. (State law recently changed this fee from annual to biennial.) If a city does charge a license fee, such fee must be between \$200 and \$500 (for the 2-year period). Would you like to add a private club license fee here?

3-502 *Drinking Establishment License Fees:* Under K.S.A. 41-2622, cities have the **option** to charge a biennial license fee for drinking establishments and clubs. (State law recently changed this fee from annual to biennial.) If a city does charge a license fee, such fee must be between \$200 and \$500 (for the 2-year period). The fee is now set at \$500 (double your old \$300 annual fee). The governing body may choose to vary this fee within the statutory range, or choose not to have a fee at all.

Chapter 4 *building codes and permits*

4-200s per recent ordinances, all of the building codes have been recently updated to 2006 versions

FYI #1: The latest versions of the various codes are available from www.iccsafe.org

FYI #2: some cities are cautious about the 2009/2012/2015 versions of the building/residential codes because they may contain fire sprinkler requirements in residential homes – or some may delete those selections if they do adopt the latest codes)

4-300s contains Ord. 1234's 2008 electric code. FYI: the latest version, National Electrical Code, 2014 Edition, is available from www.iccsafe.org or www.nfpa.org -

4-400s contains Ord. 1239's plumbing code and Ord. 1237's fuel gas code. FYI: The latest versions are available from www.iccsafe.org

4-423 there are blanks for license fees

4-500s contains Ord. 1238's mechanical code. FYI: The latest versions are available from www.iccsafe.org

4-707 amended per current state law, to avoid having to allow repair as an option if can be repaired for less than 50% of market value (K.S.A. 12-1753)

4-711 tweaked to take into account possible insurance lien

4-900s manufactured housing article updated with recent ordinances (1152 and 1199)

Chapter 5***business regulations and licenses***

5-105(c)

added a farmer exemption as required by K.S.A. 12-1617

5-300s

moved 8-900s' "fair housing" article to this "business regulations" chapter 5

Chapter 6***form and election of governing body***

6-101

per K.S.A. 25-2113, added the term "non-partisan" election

FYI:

Recent state law (2015 HB 2104) requires city elections to be held in the fall (instead of the spring) beginning in 2017...

6-103

a sample charter ordinance was emailed with this comment letter that restates the current staggered election cycle (i.e., half of governing body elected every two years) except it changes from spring to fall elections – with terms expiring in April 2017 extended to January 2018, and terms expiring in April 2018 extended to January 2019

This new section 6-103 mirrors the charter ordinance (assuming the city adopts said charter ordinance)

6-104

Terms of office shall commence on the second Monday in January following certification of the election (per new state law). Code section 1-203 was modified to allow for this.

6-105

Under the new law, there are two options for a person to become a candidate for city governing body: either pay \$20 with a declaration to the county election officer, or provide a petition signed by a specified number of the electors of the city. That number is set by the governing body. Currently, in section 6-105(b) that number is set at 5 electors. The governing body can adjust that.

WARDS

Assuming you still elect by wards ... some cities include a legal description of each of the wards. We could add that here as a new section.

Chapter 7	<i>fire code, fire department, fireworks</i>
7-201	Ord. 1236 – the 2006 International Fire Code FYI: the International Fire Code, 2015 Edition, is available from www.iccsafe.org
7-300s	fireworks Ord. _____
7-303, 304	changed “12:00 p.m.” (noon) to “12:00 a.m.” (midnight), which I assume is what the city intended
Chapter 8	<i>general nuisance regulations (weeds, junk cars, etc.)</i>
8-104	updated to comply with constitution
Throughout chapter	... changed “restricted mail” to “certified mail” for some nuisance notices because it’s cheaper/easier and now allowed by change in state law
8-108(b), 8-211(b)	Added subsection– per recent change in state law – that allows easier methods of nuisance notification (door hangars, etc.) if other methods have failed within the preceding 24 months. (K.S.A. 12-1617e)
8-315	updated to allow additional methods of collecting abatement costs
8-900s	moved old 8-900s “fair housing” article to the “business regulations” chapter 5 And re-numbered old 8-1000s to 8-900s
Chapter 9	<i>municipal court</i>
Chapter 10	<i>police department structure, etc.</i>
Chapter 11	<i>public offenses, including the UPOC (Uniform Public Offense Code)</i>
11-101	Ord. 1285 (Uniform Public Offense Code, 2014 edition) – are you ready to update to the 2015 edition?

11-200s	Ord. 1271 (drugs)
11-300s	additional local offenses (such as loud noise and curfew, etc.) can be listed here in the future
Chapter 12	<i>laws relating to public property (city parks, rights-of-way, etc.)</i>
12-400s	Ord. 1277 disposal of surplus property
Chapter 13	<i>street and sidewalk (construction standards, obstructions, etc.)</i>
Chapter 14	<i>traffic laws, including the STO (Standard Traffic Ordinance)</i>
14-101	Ord. 1286 (Standard Traffic Ordinance, 2014 edition) – ready to update to the 2015 edition?
14-200s	additional local offenses (such as speed limits, parking restrictions, etc.) based on various adopted ordinances
14-500s	Ord. 1220 micro utility trucks
Chapter 15	<i>utilities and rates (water, sewer, electric, gas, etc.)</i>
Entire chapter	Various rates and fees are throughout this chapter have been revised per recent ordinances. Please review to make sure all are up-to-date.
15-100s	utility billing information should now be up-to-date based on recent ordinances
Chapter 16	<i>planning, zoning and subdivision regulations</i>
16-100s	Planning commission 16-107 fees for various permits – Ord. ____
16-200s	Zoning regulations (included full text of regulations)
16-301	Subdivision regulations incorporated – Ord. 1156
16-401	Floodplain management ordinance incorporated– Ord. 1222

Zoning and Subdivision Regulations

If you are interested, we can include the full text of subdivision regulations as unofficial Appendix C – where the city keeps the official paper version up-to-date, but we keep the online version up-to-date as well. We charge an additional initial fee (usually about \$750 to format and include it online), but otherwise we would keep the appendix up-to-date online with the rest of the code. See for example Appendices C and D for the following cities:

<http://deerfieldkansas.citycode.net>

<http://andoverks.citycode.net>

<http://desotoks.citycode.net>

<http://stjohnks.citycode.net>

Appendix A charter ordinances

Contains charter ordinances 1 through 2014-3. Any other charter ordinances to add?

NOTE: Emailed with this memo is a sample charter ordinance relating to moving spring elections to the fall and adjustment of appointment times.

The emailed sample charter ordinance exempts from the following state statutes:

K.S.A. 12-104a (L. 2015, ch. 88, sec. 71) – exempting from this statute avoids the requirement of holding an election if the council vacancy is not filled within a 60-day timeframe

K.S.A. 12-16,128 - if the council wishes to “veto” a mayoral appointment, this statute requires a resolution stating why unfit/unqualified – exempting the city from this statute (with a charter ordinance) avoids having to declare “unfit/unqualified” (and the potential liability that may entail) (this was already exempted from in Charter Ords. 2008-1 and 2009-1, but may be a good idea to reiterate)

Repeals old Charter Ordinance No. 1984-1, but the statutes exempted by 1984-1 are also exempted in this new charter ordinance

...

K.S.A. 14-103 refers to 2-year terms and 2 council members per ward (exempting from this statute allows you to continue with the 4-year, staggered terms, and 1 council member per ward)

K.S.A. 14-201 refers to elections in April and election of city treasurer

K.S.A 14-204 refers to two council members per ward

K.S.A. 25-2108a exempts from the primary election requirement (K.S.A. 25-2018a is arguably non-uniform, and therefore “charterable,” due to its proximity to K.S.A. 25-2110a. (Girard’s Charter Ordinance No. 3 exempted from K.S.A. 25-2108 for the same purpose, but that statutory section has been modified and re-numbered to 25-2108a.)

(some of the above statutes were already exempted from in Charter Ord. 1984-1, but this new charter ordinance repeals that old charter ordinance, so we should repeat the exemptions)

Appendix B

franchise ordinances

Any others to add?

Can some be deleted because they are no longer in effect?