

CITY OF GIRARD
MEETING OF THE CITY COUNCIL
January 6, 2020
5:00 PM

A Great Place to Call Home...

CALL MEETING TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

SWEARING IN NEW COUNCIL

ACCEPTANCE OF THE AGENDA

CONSENT AGENDA

- | | |
|--|-------------|
| A. Approval of Appropriations Ordinance 2020-01 | \$86,258.83 |
| Approval of Purchases over \$10,000 | |
| BCBS (Health Insurance) | \$30,148.73 |
| PWWSD #11 (Bone Creek Water Purchase) | \$28,326.25 |
| B. Approval of minutes for the December 23rd meeting | |
| C. Approve Kelli Owen as new Utility Billing Clerk at \$12/hour effective January 7, 2020 | |

PUBLIC FORUM

REGULAR BUSINESS

- A.** Discuss researching a possible UTV ordinance since the addition of a new Councilmember

GOVERNING BODY COMMENTS

Council President Lucas Stansbury
Council Member Bill Huston
Mayor Mickey Pyle

Council Member Sheldon DeLange
Council Member Jeffrey Leslie

EXECUTIVE SESSIONS

ADJOURNMENT



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
107 BLUE CROSS/BLUE SHIELD								
69400	1	001	1/03/20	January Premium	6622.99	263E		
69400	2	002	1/03/20	January Premium	13692.01	263E		
69400	3	301	1/03/20	January Premium	672.60	263E		
69400	4	302	1/03/20	January Premium	1177.02	263E		
69400	5	303	1/03/20	January Premium	7984.11	263E		
				** TOTAL **	30148.73	30148.73	.00	30148.73
				** VENDOR TOTAL **	30148.73	30148.73	.00	30148.73
119 B&L WATERWORKS SUPPLY, INC.								
121974	1	302	1/03/20	Rubber Gasket	54.00	55781		
121974	2	302	1/03/20	Fiber Gasket	49.32	55781		
				** TOTAL **	103.32	103.32	.00	103.32
				** VENDOR TOTAL **	103.32	103.32	.00	103.32
135 BRUMBACK SERVICE CENTER								
69422	1	002	1/05/20	Oil Change	46.30	55782		
69422	2	002	1/05/20	Oil Change	46.30	55782		
69422	3	303	1/05/20	Diesel Oil Change	243.66	55782		
69422	4	303	1/05/20	Oil Change	273.09	55782		
69422	5	303	1/05/20	Diesel Oil Change	147.19	55782		
69422	6	303	1/05/20	Diesel Oil Change	154.08	55782		
69422	7	303	1/05/20	Oil Change	122.33	55782		
69422	8	303	1/05/20	Oil Change	53.60	55782		
69422	9	303	1/05/20	Tire Repair	240.00	55782		
69422	10	303	1/05/20	Diesel Oil Change	128.64	55782		
69422	11	002	1/05/20	Oil Change	50.10	55782		
				** TOTAL **	1505.29	1505.29	.00	1505.29
				** VENDOR TOTAL **	1505.29	1505.29	.00	1505.29
238 CR CO SHERIFF								
69421	1	002	1/05/20	Prisoner Care Nov 2019	25.00	55783		

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				238 CR CO SHERIFF				
				** VENDOR TOTAL **	25.00	25.00	.00	25.00
				306 DISKIN'S AUTO & TOWING SERV				
69403	1	303	1/05/20	Starter	148.59	55784		
				** VENDOR TOTAL **	148.59	148.59	.00	148.59
				416 TOMO DRUG TESTING				
CI_04703	1	302	1/03/20	Random Drug Screen	67.00	55785		
CI_04703	2	303	1/03/20	Random Drug Screen	52.00	55785		
CI_04703	3	303	1/03/20	Annual Admin Fee	180.00	55785		
				Clearing House Fee				
				** TOTAL **	299.00	299.00	.00	299.00
				** VENDOR TOTAL **	299.00	299.00	.00	299.00
				554 FARMERS BANK				
69402	1	302	1/03/20	RC Mower Lease Pymt	9032.12	55786		
				** VENDOR TOTAL **	9032.12	9032.12	.00	9032.12
				608 GNBANK				
69399	1	300	1/03/20	Turf Sprayer Lease Pymt	5492.04	264E		
				** VENDOR TOTAL **	5492.04	5492.04	.00	5492.04
				611 GIRARD ANIMAL HOSPITAL				
374941	1	002	1/03/20	Invoice #374941	245.00	55787		
				** VENDOR TOTAL **	245.00	245.00	.00	245.00
				612 GENERAL MACHINERY				
5650	1	303	1/03/20	Rags/Floor Sweep	474.24	55788		
				** VENDOR TOTAL **	474.24	474.24	.00	474.24
				631 GRAINGER				

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		631 GRAINGER						
9388412786	1	302	1/03/20	MUH0571 277vac 5kw 1phz order #1370547289	2221.08	55789		
		** VENDOR TOTAL **			2221.08	2221.08	.00	2221.08
		700 HEIDRICKS TV & APPLIANCE						
B171202	1	303	1/05/20	Repair Chainsaw	71.43	55790		
		** VENDOR TOTAL **			71.43	71.43	.00	71.43
		836 ITRON, INC.						
541248	1	302	1/03/20	Monthly Software Agreeeme	799.87	55791		
541248	2	303	1/03/20	Monthly Software Agreeeme	799.87	55791		
		** TOTAL **			1599.74	1599.74	.00	1599.74
		** VENDOR TOTAL **			1599.74	1599.74	.00	1599.74
		1012 KANSAS ONE-CALL SYSTEMS, INC						
9120251	1	302	1/03/20	Dec Locates	15.60	55792		
9120251	2	303	1/03/20	Dec Locates	15.60	55792		
		** TOTAL **			31.20	31.20	.00	31.20
		** VENDOR TOTAL **			31.20	31.20	.00	31.20
		1053 KS DEPT OF TRANSPORTATION						
69420	1	505	1/03/20	TRF Loan Pymt TR-0151 In	1300.85	55793		
		** VENDOR TOTAL **			1300.85	1300.85	.00	1300.85
		1223 MCMASTER-CARR SUPPLY CO						
24461509	1	303	1/03/20	SPRAYER,NOZZLE,COPPER TU 130 MB BULBS, LENS CAPS,	78.30	55794		
24461509	2	303	1/03/20	SPRAYER,NOZZLE,COPPER TU 130 MB BULBS, LENS CAPS,	57.80	55794		
24461509	3	303	1/03/20	SPRAYER,NOZZLE,COPPER TU 130 MB BULBS, LENS CAPS,	104.91	55794		

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1223 MCMASTER-CARR SUPPLY CO								
24461509	4	303	1/03/20	SPRAYER,NOZZLE,COPPER TU	113.30	55794		
				130 MB BULBS, LENS CAPS,				
24461509	5	303	1/03/20	SPRAYER,NOZZLE,COPPER TU	149.60	55794		
				130 MB BULBS, LENS CAPS,				
24461509	6	303	1/03/20	SPRAYER,NOZZLE,COPPER TU	491.20	55794		
				130 MB BULBS, LENS CAPS,				
24461509	7	303	1/03/20	Sales Tax 86.70/S&H 24.8	111.58	55794		
				130 MB BULBS, LENS CAPS,				
				** TOTAL **	1106.69	1106.69	.00	1106.69
				** VENDOR TOTAL **	1106.69	1106.69	.00	1106.69
1292 MID CENTRAL CONTRACT SERVICES								
1601877	1	302	1/03/20	Labor/Materials Water We	993.38	55795		
				** VENDOR TOTAL **	993.38	993.38	.00	993.38
1409 OPIE'S PIZZA								
69408	1	303	1/03/20	UPS Shipment	45.60	55796		
				** VENDOR TOTAL **	45.60	45.60	.00	45.60
1500 PEAKS AUTO SERVICE								
69411	1	303	1/03/20	Repair Throttle Cable	159.13	55797		
				** VENDOR TOTAL **	159.13	159.13	.00	159.13
1515 PERFECTION AIR SYSTEMS L.L.C.								
009233	1	002	1/03/20	Repair heat pump on roof	330.00	55798		
				** VENDOR TOTAL **	330.00	330.00	.00	330.00
1552 P.W.W.S.D. #11								
3409	1	302	1/03/20	Purchased Water Dec 2019	28326.25	55799		

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		1552 P.W.W.S.D. #11							
				** VENDOR TOTAL **	28326.25	28326.25	.00	28326.25	
		1617 RURAL WATER DIST #4							
69407	1	302	1/03/20	Acct 570	183.96	55800			
69407	2	302	1/03/20	Act 594	54.95	55800			
				** TOTAL **	238.91	238.91	.00	238.91	
				** VENDOR TOTAL **	238.91	238.91	.00	238.91	
		1723 SOUTHERN UNIFORM & EQUIPMENT							
94888	1	002	1/03/20	Uniforms/Coat-Logan	1929.27	55801			
				** VENDOR TOTAL **	1929.27	1929.27	.00	1929.27	
		1900 POSTMASTER							
69424	1	303	1/03/20	Jan Utility Bills	143.99	55802			
69424	2	302	1/03/20	Jan Utility Bills	143.99	55802			
69424	3	301	1/03/20	Jan Utility Bills	143.99	55802			
				** TOTAL **	431.97	431.97	.00	431.97	
				** VENDOR TOTAL **	431.97	431.97	.00	431.97	
				** E-PAYMENT TOTAL **				35640.77	
				** PRINTD CHK TOTAL **				50618.06	
				** GRAND TOTAL **	86258.83	86258.83	.00	86258.83	

APPROPRIATION ORDINANCE 2020-01 FOR THE AMOUNT OF \$86,258.83

PASSED AND APPROVED BY THE GOVERNING BODY JANUARY 06, 2020

Mickey J. Pyle, Mayor

ATTEST:

Karen E. Buck, CMC, CPM, City Clerk