

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
8 ACE HARDWARE								
72153	1	001	3/11/22	FASTNERS	1.32	58422		
72153	2	001	3/11/22	SCREWS/WASHERS WEATHERSTRIPPING	12.27	58422		
72153	3	001	3/11/22	TRASH BAGS	15.29	58422		
72153	4	001	3/11/22	FLAG	39.99	58422		
72153	5	002	3/11/22	DOOR KNOB DEADBOLT	35.18	58422		
72153	6	300	3/11/22	ANTIFREEZE/TP/COOLER PLA 5 GAL PAIL	84.55	58422		
72153	7	300	3/11/22	TAPE/SANDPAPER/PUTTY KNI FASTNERS/SHELVES/ADHESIV SPRAY PAINT/FAUCET KIT/R	233.56	58422		
72153	8	300	3/11/22	AC FIN FOOT/CAULKING GUN RND HRD CARP/SCREWDRIVER WORK LIGHT	84.55	58422		
72153	9	300	3/11/22	GOLPER BAIT/BATTERIES	98.15	58422		
72153	10	300	3/11/22	JANITORIAL SUPPLIES/SPOT REMOVER	80.19	58422		
72153	11	302	3/11/22	PVC CAP/DRILL BIT/BUSHIN LOCK RING/NIPPLE	1.79	58422		
72153	12	303	3/11/22	PVC CAP/DRILL BIT/BUSHIN LOCK RING/NIPPLE	41.00	58422		
72153	13	303	3/11/22	PVC CAP/DRILL BIT/BUSHIN LOCK RING/NIPPLE	17.87	58422		
				** TOTAL **	745.71	745.71	.00	745.71
				** VENDOR TOTAL **	745.71	745.71	.00	745.71
18 AFLAC REGIONAL OFFICE								
72139	1	001	3/11/22	NOV. STATEMENT	347.11	71793E		
72139	2	002	3/11/22	NOV. STATEMENT	125.72	71793E		
72139	3	301	3/11/22	NOV. STATEMENT	72.87	71793E		
72139	4	302	3/11/22	NOV. STATEMENT	127.53	71793E		
72139	5	303	3/11/22	NOV. STATEMENT	32.20	71793E		
				** TOTAL **	705.43	705.43	.00	705.43
72138	1	001	3/11/22	DEC STATEMENT	347.11	71794E		
72138	2	002	3/11/22	DEC STATEMENT	125.72	71794E		
72138	3	301	3/11/22	DEC STATEMENT	72.87	71794E		
72138	4	302	3/11/22	DEC STATEMENT	127.53	71794E		
72138	5	303	3/11/22	DEC STATEMENT	32.20	71794E		
				** TOTAL **	705.43	705.43	.00	705.43
				** VENDOR TOTAL **	1410.86	1410.86	.00	1410.86
50 ANIXTER INC								
5175674-00	1	303	3/11/22	LED Street Lights	3209.64	58423		
5175674-00	2	303	3/11/22	Tax	272.82	58423		
				** TOTAL **	3482.46	3482.46	.00	3482.46
5217406-00	1	303	3/11/22	100 AMP CUTOUTS	1574.70	58423		
217406-00	2	303	3/11/22	TAX	133.85	58423		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		50 ANIXTER INC						
				** TOTAL **	1708.55	1708.55	.00	1708.55
				** VENDOR TOTAL **	5191.01	5191.01	.00	5191.01
06379183	1	57 AIRE MASTER OF AMERICA INC 001	3/11/22	ACCT 19549/INV#06379183	74.43	58424		
				** VENDOR TOTAL **	74.43	74.43	.00	74.43
72131	1	65 AXON ENTERPRISE INC 091	3/11/22	TASER 7 BASIC BUNDLE	4993.60	58425		
				** VENDOR TOTAL **	4993.60	4993.60	.00	4993.60
		119 B&L WATERWORKS SUPPLY, INC.						
134518	1	302	3/11/22	2" CTS PIPE	955.00	58426		
134518	2	302	3/11/22	3/4" CTS PIPE	370.00	58426		
				** TOTAL **	1325.00	1325.00	.00	1325.00
134948	1	302	3/11/22	2"CTS CORP/TEE/COPPER SE	3320.19	58426		
134948	2	302	3/11/22	2"X500	4775.00	58426		
134948	3	302	3/11/22	C/4 CTS 90/COUP STOP VAL	1361.63	58426		
				** TOTAL **	9456.82	9456.82	.00	9456.82
				** VENDOR TOTAL **	10781.82	10781.82	.00	10781.82
72005	1	131 BRIDGESTONE GOLF, INC 300	3/11/22	Golf balls	1933.39	58427		
				** VENDOR TOTAL **	1933.39	1933.39	.00	1933.39
780	1	163 BORN 4 ELECTRIC 300	3/11/22	INV # 780	210.00	58428		
				** VENDOR TOTAL **	210.00	210.00	.00	210.00
		206 CRAW KAN TELEPHONE CO						
72129	1	001	3/11/22	MAR. STATEMENT	1317.81	58429		
72129	2	002	3/11/22	MAR. STATEMENT	373.17	58429		
72129	3	002	3/11/22	MAR. STATEMENT	158.73	58429		
72129	4	300	3/11/22	MAR. STATEMENT	309.99	58429		
72129	5	001	3/11/22	MAR. STATEMENT	4203.25	58429		
72129	6	001	3/11/22	MAR. STATEMENT	256.51	58429		
72129	7	301	3/11/22	MAR. STATEMENT	2126.45	58429		
72129	8	302	3/11/22	MAR. STATEMENT	3513.53	58429		
72129	9	303	3/11/22	MAR. STATEMENT	242.60	58429		
				** TOTAL **	12502.04	12502.04	.00	12502.04
				** VENDOR TOTAL **	12502.04	12502.04	.00	12502.04

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		238 CR CO SHERIFF						
72114	1	002	3/11/22	PRISONER CARE FOR JAN 20	75.00	58430		
				** VENDOR TOTAL **	75.00	75.00	.00	75.00
		278 CALL'S SERVICE						
72147	1	002	3/11/22	VEHICLE BATTERY	119.00	58431		
72147	2	002	3/11/22	VEHICLE BATTERY	157.00	58431		
				** TOTAL **	276.00	276.00	.00	276.00
				** VENDOR TOTAL **	276.00	276.00	.00	276.00
		299 CULLIGAN OF JOPLIN						
800541329	1	001	3/11/22	INV # 800541329	71.00	58432		
800541329	2	002	3/11/22	INV # 800541329	71.00	58432		
				** TOTAL **	142.00	142.00	.00	142.00
				** VENDOR TOTAL **	142.00	142.00	.00	142.00
		310 DITCH WITCH UNDERCON						
P51669	1	001	3/11/22	HOSE	722.67	58433		
				** VENDOR TOTAL **	722.67	722.67	.00	722.67
		340 DUTTON-LAINSON COMPANY						
946027-2	1	303	3/11/22	REMAINING BAL TO PO#7152 SHIPPING	62.91	58434		
				** VENDOR TOTAL **	62.91	62.91	.00	62.91
		400 ETTINGERS						
72079	1	001	3/11/22	BINDERS, LAMINATING SHEE	61.75	58435		
				** VENDOR TOTAL **	61.75	61.75	.00	61.75
		426 EAGLE BEVERAGE						
545260	1	300	3/11/22	INV # 545260	389.85	58436		
				** VENDOR TOTAL **	389.85	389.85	.00	389.85
		600 GIRARD AUTO PARTS						
72141	1	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	11.94	58438		
72141	2	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	13.95	58438		
72141	3	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	170.09	58438		
72141	4	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	10.24	58438		
72141	5	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	179.85	58438		
72141	6	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	438.80	58438		
72141	7	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	10.40	58438		
72141	8	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	11.98	58438		
72141	9	001	3/11/22	MULTIPLE SUPPLIES-SEE PO	15.60	58438		
72141	10	002	3/11/22	MULTIPLE SUPPLIES-SEE PO	42.05	58438		
2141	11	002	3/11/22	MULTIPLE SUPPLIES-SEE PO	12.67	58438		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
600 GIRARD AUTO PARTS								
72141	12	300	3/11/22	MULTIPLE SUPPLIES-SEE PO	29.99	58438		
72141	13	300	3/11/22	MULTIPLE SUPPLIES-SEE PO	627.21	58438		
72141	14	300	3/11/22	MULTIPLE SUPPLIES-SEE PO	73.51	58438		
72141	15	300	3/11/22	MULTIPLE SUPPLIES-SEE PO	5.49	58438		
72141	16	300	3/11/22	MULTIPLE SUPPLIES-SEE PO	6.58	58438		
72141	17	302	3/11/22	MULTIPLE SUPPLIES-SEE PO	46.13	58438		
72141	18	302	3/11/22	MULTIPLE SUPPLIES-SEE PO	400.36	58438		
72141	19	303	3/11/22	MULTIPLE SUPPLIES-SEE PO	15.54	58438		
72141	20	303	3/11/22	MULTIPLE SUPPLIES-SEE PO	11.00	58438		
72141	21	303	3/11/22	MULTIPLE SUPPLIES-SEE PO	14.92	58438		
72141	22	303	3/11/22	MULTIPLE SUPPLIES-SEE PO	71.48	58438		
				** TOTAL **	2219.78	2219.78	.00	2219.78
				** VENDOR TOTAL **	2219.78	2219.78	.00	2219.78
605 GIRARD MEDICAL CENTER								
72154	1	002	3/11/22	EMERY/MARTIN/MARTIN	20.00	58439		
72154	2	001	3/11/22	EMERY/MARTIN/MARTIN	9.00	58439		
72154	3	301	3/11/22	EMERY/MARTIN/MARTIN	4.00	58439		
72154	4	302	3/11/22	EMERY/MARTIN/MARTIN	7.00	58439		
72154	5	300	3/11/22	EMERY/MARTIN/MARTIN	20.00	58439		
				** TOTAL **	60.00	60.00	.00	60.00
				** VENDOR TOTAL **	60.00	60.00	.00	60.00
611 GIRARD ANIMAL HOSPITAL								
409610	1	002	3/11/22	INV # 409610	248.00	58440		
				** VENDOR TOTAL **	248.00	248.00	.00	248.00
612 GENERAL MACHINERY								
17588	1	001	3/11/22	ICE MELT	158.24	58441		
17588	2	002	3/11/22	ICE MELT	158.24	58441		
17588	3	002	3/11/22	ICE MELT	158.24	58441		
				** TOTAL **	474.72	474.72	.00	474.72
				** VENDOR TOTAL **	474.72	474.72	.00	474.72
624 G & W FAMILY SUPER								
72146	1	001	3/11/22	MARCH INVOICE	151.27	58442		
72146	2	002	3/11/22	MARCH INVOICE	3.99	58442		
72146	3	002	3/11/22	MARCH INVOICE	1.79	58442		
72146	4	300	3/11/22	MARCH INVOICE	9.54	58442		
72146	5	300	3/11/22	MARCH INVOICE	23.25	58442		
72146	6	301	3/11/22	MARCH INVOICE	17.94	58442		
72146	7	301	3/11/22	MARCH INVOICE	20.85	58442		
72146	8	302	3/11/22	MARCH INVOICE	16.77	58442		
72146	9	303	3/11/22	MARCH INVOICE	15.96	58442		
				** TOTAL **	261.36	261.36	.00	261.36
				** VENDOR TOTAL **	261.36	261.36	.00	261.36
630 GREENS PRO INC								

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
630 GREENS PRO INC								
72100	1	300	3/11/22	ACEZYDRYN	1115.50	58443		
72100	2	300	3/11/22	DIMENSION	262.50	58443		
72100	3	300	3/11/22	SHIPPING	40.34	58443		
				** TOTAL **	1418.34	1418.34	.00	1418.34
				** VENDOR TOTAL **	1418.34	1418.34	.00	1418.34
736 HECKERT CONSTRUCTION CO., INC.								
72162	1	001	3/11/22	COLD MIX	113.75	58444		
72162	2	001	3/11/22	COLD MIX	91.08	58444		
				** TOTAL **	204.83	204.83	.00	204.83
				** VENDOR TOTAL **	204.83	204.83	.00	204.83
756 HACH COMPANY								
12900101	1	301	3/11/22	DO METER	780.64	58445		
12900101	2	301	3/11/22	CABLE	1120.00	58445		
12900101	3	301	3/11/22	TAX	170.99	58445		
12900101	4	301	3/11/22	FREIGHT	110.91	58445		
				** TOTAL **	2182.54	2182.54	.00	2182.54
				** VENDOR TOTAL **	2182.54	2182.54	.00	2182.54
836 ITRON, INC.								
111755-1	1	302	3/11/22	MONTHLY STMT	881.86	58446		
111755-1	2	303	3/11/22	MONTHLY STMT	881.85	58446		
				** TOTAL **	1763.71	1763.71	.00	1763.71
				** VENDOR TOTAL **	1763.71	1763.71	.00	1763.71
920 JOE SMITH COMPANY								
72083	1	300	3/11/22	CHIPS	94.11	58447		
72083	2	300	3/11/22	FUEL CHARGE MARK WILES 620-249-3791	3.00	58447		
				** TOTAL **	97.11	97.11	.00	97.11
				** VENDOR TOTAL **	97.11	97.11	.00	97.11
1012 KANSAS ONE-CALL SYSTEM, INC								
1120260	1	302	3/11/22	LOCATES	10.80	58448		
1120260	2	303	3/11/22	LOCATES	10.80	58448		
				** TOTAL **	21.60	21.60	.00	21.60
				** VENDOR TOTAL **	21.60	21.60	.00	21.60
1013 KUNSHEK CHAT & COAL								
134541	1	300	3/11/22	BRICK SAND	852.48	58449		
134551	1	001	3/11/22	SALT	2734.00	58449		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
134634	1	1013	3/11/22	KUNSHEK CHAT & COAL 001 SALT	5441.00	58449		
				** VENDOR TOTAL **	9027.48	9027.48	.00	9027.48
923691768	1	1017	3/11/22	BORDER STATES INDUSTRIES 303 POLY WATER HP-P63	241.92	58450		
923691768	2	303	3/11/22	TAX	20.56	58450		
				** TOTAL **	262.48	262.48	.00	262.48
				** VENDOR TOTAL **	262.48	262.48	.00	262.48
4053	1	1021	3/11/22	KANSAS MAYORS ASSOCIATION 001 2022 MEMBERSHIP DUES	50.00	58451		
				** VENDOR TOTAL **	50.00	50.00	.00	50.00
30440	1	1081	3/11/22	K W TRUCKING OF KANSAS INC 303 2015 DIGGER TRK REPAIR	2077.88	58452		
				** VENDOR TOTAL **	2077.88	2077.88	.00	2077.88
45880495	1	1100	3/11/22	LOCKE SUPPLY 300 BALLAST	34.89	58453		
45880495	2	300	3/11/22	BALLAST	18.98	58453		
				** TOTAL **	53.87	53.87	.00	53.87
				** VENDOR TOTAL **	53.87	53.87	.00	53.87
2082	1	1281	3/11/22	MID-STATES ENERGY WORKS, INC. 081 BASE PLATES, REBAR, ANCO	9175.47	58454		
2082	2	081	3/11/22	BASE PLATES, REBAR, ANCO	1195.89	58454		
2082	3	081	3/11/22	LABOR MILEAGE PRE DEM AN EXPENSES	23241.63	58454		
2082	4	081	3/11/22	TAX	2857.10	58454		
				** TOTAL **	36470.09	36470.09	.00	36470.09
				** VENDOR TOTAL **	36470.09	36470.09	.00	36470.09
72117	1	1500	3/11/22	PEAKS AUTO SERVICE 302 TIRES	646.00	58455		
72117	2	302	3/11/22	TIRES	1232.00	58455		
72117	3	302	3/11/22	DISPOSAL	36.00	58455		
72117	4	302	3/11/22	TAX	162.69	58455		
				** TOTAL **	2076.69	2076.69	.00	2076.69
72149	1	303	3/11/22	OIL CHANGE/SERVICE	98.68	58455		
				** VENDOR TOTAL **	2175.37	2175.37	.00	2175.37
72152	1	1503	3/11/22	PRODUCERS COOP. ASSOC. 001 GLOVES/BOOTS/STEEL POSTS	135.88	58456		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		1503 PRODUCERS COOP. ASSOC.						
72152	2	001	3/11/22	BULK DIESEL	858.25	58456		
72152	3	001	3/11/22	BOOTS	99.99	58456		
72152	4	300	3/11/22	HITCH PIN CLIP/FASTNERS	7.96	58456		
72152	5	302	3/11/22	CONCRETE	14.70	58456		
72152	6	302	3/11/22	JOSH BOOTS	179.99	58456		
72152	7	300	3/11/22	BULK FUEL	94.83	58456		
		** TOTAL **			1391.60	1391.60	.00	1391.60
		** VENDOR TOTAL **			1391.60	1391.60	.00	1391.60
		1515 PERFECTION AIR SYSTEMS L.L.C.						
009976	1	001	3/11/22	CIVIC CENTER REPAIR	1731.00	58457		
		** VENDOR TOTAL **			1731.00	1731.00	.00	1731.00
		1552 PWSD#11/BONECREEK						
72118	1	302	3/11/22	INV # 3748 GALLONS WA PURCHASED	20422.50	58458		
		** VENDOR TOTAL **			20422.50	20422.50	.00	20422.50
		1574 PRAIRIE FIRE						
72161	1	300	3/11/22	COFFEE-RESALE	61.90	58459		
		** VENDOR TOTAL **			61.90	61.90	.00	61.90
		1602 RAYMOND COMMUNITY HOME						
72132	1	131	3/11/22	3'FIR BEAD BOARD CEILING	946.30	58460		
72132*	1	131	3/11/22	3'FIR BEAD BOARD CEAILIN GAS/TIME	946.30	58460		
72132-	1	131	3/11/22	3'FIR BEAD BOARD CEILING	946.30	58460		
72156	1	131	3/11/22	HOMETOWN GIRARD PUBLICAT CARETAKER +	19.13	58460		
		** VENDOR TOTAL **			2858.03	2858.03	.00	2858.03
		1617 RURAL WATER DIST #4						
72116	1	302	3/11/22	ACCT # 570	86.07	58461		
72116	2	302	3/11/22	ACCT # 594	21.03	58461		
		** TOTAL **			107.10	107.10	.00	107.10
		** VENDOR TOTAL **			107.10	107.10	.00	107.10
		1640 RAY & STEVE'S CAR WASHES III						
72159	1	002	3/11/22	CAR WASHES	40.00	58462		
72159	2	002	3/11/22	CAR WASHES	20.00	58462		
2159	3	001	3/11/22	CAR WASHES	33.00	58462		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		1640		RAY & STEVE'S CAR WASHES III				
72159	4	001	3/11/22	CAR WASHES	8.00	58462		
				** TOTAL **	101.00	101.00	.00	101.00
				** VENDOR TOTAL **	101.00	101.00	.00	101.00
		1650		RESIDENTIAL GARAGE DOOR SERV				
1919	1	001	3/11/22	SCOTT THOMPSON INV # 1919	300.00	58463		
				** VENDOR TOTAL **	300.00	300.00	.00	300.00
		1708		STANION WHOLESALE ELECTRIC				
5279678-00	1	303	3/11/22	wedge clamps	230.00	58464		
5279678-00	2	303	3/11/22	O-Covers	112.00	58464		
5279678-00	3	303	3/11/22	WR159	42.00	58464		
5279678-00	4	303	3/11/22	Copper Deadend Shoes	499.50	58464		
5279678-00	5	303	3/11/22	Tax	66.27	58464		
				** TOTAL **	949.77	949.77	.00	949.77
5282880-02	1	303	3/11/22	PRKG STANDOFF/BOLTS	1093.98	58464		
5282880-02	2	303	3/11/22	TAX	82.05	58464		
				** TOTAL **	1176.03	1176.03	.00	1176.03
				** VENDOR TOTAL **	2125.80	2125.80	.00	2125.80
		1723		SOUTHERN UNIFORM & EQUIPMENT				
130211	1	081	3/11/22	UNIFORM PANTS/WILL DEAN	60.00	58465		
130211	2	081	3/11/22	NAME TAG/GABE EMERY	15.40	58465		
130211	3	081	3/11/22	UNIFORM PANTS/S ROBERTS	80.00	58465		
				** TOTAL **	155.40	155.40	.00	155.40
				** VENDOR TOTAL **	155.40	155.40	.00	155.40
		1798		SURVEYING AND MAPPING, LLC				
13676	1	301	3/11/22	GIS WEBSITE MAINTENANCE	800.00	58466		
13676	2	302	3/11/22	GIS WEBSITE MAINTENANCE	800.00	58466		
13676	3	303	3/11/22	GIS WEBSITE MAINTENANCE	800.00	58466		
				** TOTAL **	2400.00	2400.00	.00	2400.00
				** VENDOR TOTAL **	2400.00	2400.00	.00	2400.00
		1900		POSTMASTER				
72126	1	303	3/11/22	UTILITY BILLS	166.81	58467		
72126	2	302	3/11/22	UTILITY BILLS	166.81	58467		
72126	3	301	3/11/22	UTILITY BILLS	166.82	58467		
				** TOTAL **	500.44	500.44	.00	500.44
PRESORT	1	001	3/11/22	PRESORT PERMIT	265.00	58467		
				** VENDOR TOTAL **	765.44	765.44	.00	765.44

1909 UNIFIRST CORPORATION

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
1909 UNIFIRST CORPORATION								
2420437365	1	001	3/11/22	INV # 2420437365	24.26	58468		
2420437365	2	002	3/11/22	INV # 2420437365	24.26	58468		
2420437365	3	002	3/11/22	INV # 2420437365	24.26	58468		
2420437365	4	303	3/11/22	INV # 2420437365	24.27	58468		
				** TOTAL **	97.05	97.05	.00	97.05
				** VENDOR TOTAL **	97.05	97.05	.00	97.05
2006 VAN WALL GROUP								
5456570	1	300	3/11/22	BED KNIVES	284.69	58469		
5462250	1	300	3/11/22	BEARING, MOWER REAL, SEAL SPRING	852.26	58469		
5462250	2	300	3/11/22	FREIGHT	69.29	58469		
				** TOTAL **	921.55	921.55	.00	921.55
				** VENDOR TOTAL **	1206.24	1206.24	.00	1206.24
2016 VERIZON								
71831	1	002	12/05/21	DEC STMT + DIFF IN APRIL WHAT WAS PD FROM PO AMT	436.32	71784E		
72143	1	002	3/11/22	FEBRUARY STMT	211.34	71795E		
72143	2	002	3/11/22	FEBRUARY STMT	41.77	71795E		
72143	3	001	3/11/22	FEBRUARY STMT	83.54	71795E		
72143	4	301	3/11/22	FEBRUARY STMT	41.77	71795E		
72143	5	303	3/11/22	FEBRUARY STMT	41.77	71795E		
				** TOTAL **	420.19	420.19	.00	420.19
72142	1	002	3/11/22	JANUARY STMT	211.34	71796E		
72142	2	002	3/11/22	JANUARY STMT	41.77	71796E		
72142	3	001	3/11/22	JANUARY STMT	83.54	71796E		
72142	4	301	3/11/22	JANUARY STMT	41.77	71796E		
72142	5	303	3/11/22	JANUARY STMT	41.77	71796E		
				** TOTAL **	420.19	420.19	.00	420.19
				** VENDOR TOTAL **	1276.70	1276.70	.00	1276.70
2101 EVERGY								
71356	1	302	7/17/21	July Stmt	63.23	71778E		
71356	2	302	7/17/21	July Stmt	30.92	71778E		
71356	3	302	7/17/21	July Stmt	3748.13	71778E		\$3,842.28 will be adjusted to 07/17/21
				** TOTAL **	3842.28	3842.28	.00	3842.28
71631	1	302	10/12/21	ACCT 5198324937 RT 2 WELL	86.93	71779E		
71631	2	302	10/12/21	ACCT # 2198355692 RT 2 WATER PLANT	2579.27	71779E		\$2,666.20 will be adjusted to 10/12/21
				** TOTAL **	2666.20	2666.20	.00	2666.20
3172021	1	302	9/17/21	MONTHLY STATEMENTS	29.54	71780E		

**APPROPRIATION ORDINANCE 2022-06 FOR THE AMOUNT OF \$139,493.29
PASSED AND APPROVED BY THE GOVERNING BODY MARCH 14, 2022**

Mickey J. Pyle, Mayor

ATTEST:

Karen E. Buck, CMC, CPM, City Clerk

Resolution 2022-04
RESOLUTION OF THE CITY OF GIRARD, CRAWFORD COUNTY, KANSAS,
ADOPTING
AND PROVIDING FOR STANDARDS FOR
PROCUREMENT, BIDDING, AND CONTRACT AWARDS

WHEREAS, the City of Girard, Crawford County, Kansas, has applied for a loan to be made or insured by the United States of America acting through the USDA Rural Development (herein called the Government) for the construction of facilities to be owned and operated by the City and the Government's regulations require that the City adopt standards (a) relating to the conduct of its officers, employees, and agents in contracting and in expending loan funds and (b) establishing procurement and contracting procedures;

NOW, THEREFORE BE IT RESOLVED that the City of Girard, Crawford County, Kansas does hereby adopt the standards of conduct and procurement set forth in those regulations of the USDA Rural Development appearing in RUS Instruction 1780 Section 1780.70 thru 1780.72, provided however that in those instances where funds derived from loans made or insured by, or grants made by, the Government are not involved, prior consent or approval of the Government as provided in such regulations shall not be required.

THIS RESOLUTION adopted by the Governing Body of the City of Girard, Crawford County, Kansas this 14th day of March, 2022.

CERTIFICATE

I, Karen Buck, City Clerk, of the City of Girard, Crawford County, Kansas hereby certify that the foregoing resolution was adopted by the Governing Body of the City of Girard, Crawford County, Kansas on the date stated above at a meeting duly held.

SEAL

, City Clerk

§1780.70 Owner's procurement regulations.

Owner's procurement requirements must comply with the following standards:

(a) *Code of conduct.* Owners shall maintain a written code or standards of conduct which shall govern the performance of their officers, employees or agents engaged in the award and administration of contracts supported by Agency funds. No employee, officer or agent of the owner shall participate in the selection, award, or administration of a contract supported by Agency funds if a conflict of interest, real or apparent, would be involved. Examples of such conflicts would arise when: the employee, officer or agent; any member of their immediate family; their partner; or an organization which employs, or is about to employ, any of the above; has a financial or other interest in the firm selected for the award.

(1) The owner's officers, employees or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements.

(2) To the extent permitted by State or local law or regulations, the owner's standards of conduct shall provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the owner's officers, employees, agents, or by contractors or their agents.

(b) *Maximum open and free competition.* All procurement transactions, regardless of whether by sealed bids or by negotiation and without regard to dollar value, shall be conducted in a manner that provides maximum open and free competition. Procurement procedures shall not restrict or eliminate competition. Examples of what are considered to be restrictive of competition include, but are not limited to: placing unreasonable requirements on firms in order for them to qualify to do business; noncompetitive practices between firms; organizational conflicts of interest; and unnecessary experience and bonding requirements. In specifying materials, the owner and its consultant will consider all materials normally suitable for the project commensurate with sound engineering practices and project requirements. The Agency shall consider fully any recommendation made by the owner concerning the technical design and choice of materials to be used for a facility. If the Agency determines that a design or material, other than those that were recommended should be considered by including them in the procurement process as an acceptable design or material in the water or waste disposal facility, the Agency shall provide such owner with a comprehensive justification for such a determination. The justification will be documented in writing.

(c) *Owner's review.* Proposed procurement actions shall be reviewed by the owner's officials to avoid the purchase of unnecessary or duplicate items. Consideration should be given to consolidation or separation of procurement items to obtain a more economical purchase. Where appropriate, an analysis shall be made of lease versus purchase alternatives, and any other appropriate analysis to determine which approach would be the most economical. To foster greater economy and efficiency, owners are encouraged to enter into State and local intergovernmental agreements for procurement or use of common goods and services.

(d) Solicitation of offers, whether by competitive sealed bid or competitive negotiation, shall:

(1) Incorporate a clear and accurate description of the technical requirements for the material, product or service to be procured. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equal" description may be used to define the performance or other salient requirements of a procurement. The specific feature of the name brands which must be met by the offeror shall be clearly stated; and

(2) Clearly specify all requirements which offerors must fulfill and all other factors to be used in evaluating bids or proposals.

(e) Affirmative steps should be taken to assure that small, minority, and women businesses are utilized when possible as sources of supplies, equipment, construction and services.

(f) *Contract pricing.* Cost plus a percentage of cost method of contracting shall not be used.

(g) *Unacceptable bidders.* The following will not be allowed to bid on, or negotiate for, a contract or subcontract related to the construction of the project:

(1) An engineer as an individual or firm who has prepared plans and specifications or who will be responsible for monitoring the construction;

(2) Any firm or corporation in which the owner's engineer is an officer, employee, or holds or controls a substantial interest;

(3) The governing body's officers, employees, or agents;

(4) Any member of the immediate family or partners in the entities referred to in paragraphs (g)(1), (g)(2) or (g)(3) of this section; or

(5) An organization which employs, or is about to employ, any person in the entities referred to in paragraphs (g)(1), (g)(2), (g)(3) or (g)(4) of this section.

(h) *Contract award.* Contracts shall be made only with responsible parties possessing the potential ability to perform successfully under the terms and conditions of a proposed procurement. Consideration shall include but not be limited to matters such as integrity, record of past performance, financial and technical resources, and accessibility to other necessary resources. Contracts shall not be made with parties who are suspended or debarred by any Agency of the United States Government.

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§1780.71 [Reserved]

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§1780.72 Procurement methods.

Procurement shall be made by one of the following methods: Small purchase procedures; competitive sealed bids (formal advertising); competitive negotiation; or noncompetitive negotiation. Competitive sealed bids (formal advertising) is the preferred procurement method for construction contracts.

(a) *Small purchase procedures.* Small purchase procedures are those relatively simple and informal procurement methods that are sound and appropriate for a procurement of services, supplies or other property, costing in the aggregate not more than \$100,000. If small purchase procedures are used for a procurement, written price or rate quotations shall be requested from at least three qualified sources.

(b) *Competitive sealed bids.* In competitive sealed bids (formal advertising), an invitation for sealed bids is publicly advertised and a firm-fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is lowest, price and other factors considered. When using this method the following shall apply:

(1) The invitation for bids shall be publicly advertised at a sufficient time prior to the date set for opening of bids. The invitation shall comply with the requirements in §1780.70(d). Bids shall be solicited from an adequate number of qualified sources;

(2) All bids shall be opened publicly at the time and place stated in the invitation for bids;

(3) A firm-fixed-price contract award shall be made by written notice to that responsible bidder whose bid, conforming to the invitation for bids, is lowest. When specified in the bidding documents,

factors such as discounts and transportation costs shall be considered in determining which bid is lowest; and

(4) Any or all bids may be rejected by the owner when it is in its best interest.

(c) *Competitive negotiation.* In competitive negotiations, proposals are requested from a number of sources and the Request for Proposal is publicized. Negotiations are normally conducted with more than one of the sources submitting offers. Competitive negotiation may be used if conditions are not appropriate for the use of formal advertising and where discussions and bargaining with a view to reaching agreement on the technical quality, price, other terms of the proposed contract and specifications may be necessary. If competitive negotiation is used for a procurement, the following requirements shall apply:

(1) Proposals shall be solicited from an adequate number of qualified sources to permit reasonable competition consistent with the nature and requirements of the Procurement. The Request for Proposal shall be publicized and reasonable requests by other sources to compete shall be honored to the maximum extent practicable;

(2) The Request for Proposal shall identify all significant evaluation factors and their relative importance;

(3) The owner shall provide mechanisms for technical evaluation of the proposals received, determination of responsible offerors for the purpose of written or oral discussions, and selection for contract award; and

(4) Award may be made to the responsible offeror whose proposal will be most advantageous to the owner. Unsuccessful offerors should be promptly notified.

(d) *Noncompetitive negotiation.* Noncompetitive negotiation is procurement through solicitation of a proposal from only one source, or after solicitation of a number of sources, competition is determined inadequate. Noncompetitive negotiation may be used when the award of a contract is not feasible under small purchase or competitive sealed bids. Circumstances under which a contract may be awarded by noncompetitive negotiations are limited to the following:

(1) The item is available only from a single source; or

(2) There exists a public exigency or emergency and the urgency for the requirement will not permit a delay incident to competitive solicitation; or

(3) After solicitation of a number of sources, competition is determined inadequate; or

(4) No acceptable bids have been received after formal advertising; or

(5) The procurement is for professional services; or

(6) The aggregate amount does not exceed \$100,000.

RESOLUTION NO. _____

A RESOLUTION BY THE CITY OF GIRARD, KS

PLEDGING commitment to a Multimodal Transportation and Enhanced Trail Project Policy for the City of Girard, Kansas regarding the use of *Pathways to a Healthy Kansas*, a Blue Cross and Blue Shield of Kansas grant dollars.

WHEREAS, the City of Girard is responding to a funding opportunity through *Pathways to a Healthy Kansas (Pathways)*, a Blue Cross and Blue Shield of Kansas (BCBSKS) initiative in partnership with Live Well Crawford County; and

WHEREAS, the City of Girard hereby affirms our commitment to taking on new opportunities that provide greater access to healthy living options for our community members benefiting from our work. We are aware our involvement helps to establish strong community norms for healthier living and are willing to learn more about making healthy environment and healthy policy changes to help community members live longer and better quality lives; and

WHEREAS, the City of Girard acknowledges that we play an integral role in creating opportunities for community members to be physically active through sidewalk facilities that are connected to community destinations and that our position provides us with a significant opportunity to assist members of our community in leading healthier lives. We are committed to taking steps toward providing the healthiest possible environment in our community; and

WHEREAS, the City of Girard is seeking to expand sidewalk connectivity throughout the City by identifying and filling in gaps in sidewalks over a 36 block area in the downtown area that connects to the City park and pool, library, elementary school, hospital, and other community destinations. These improvements will create safer and more accessible walking and bicycling opportunities for residents, including elementary and middle-school children to safely walk to school; and

WHEREAS, the City of Girard was the recipient of funding through KDOT's Transportation Alternatives funding in 2021 which provided funding to build sidewalks on several blocks of sidewalks along Western Street, but was not sufficient to address all of the sidewalk needs and gaps in connectivity in the community; and

WHEREAS, the City of Girard is seeking funding through a *Pathways* implementation grant to complete an engineering assessment with Earle's Engineering for which City personnel has already identified gaps/needs/connectivity priorities in the sidewalk system in the City that should be prioritized;

WHEREAS, *Pathways* requires an emphasis and targeted benefit for "populations of focus" outlined by the BCBSKS; and

WHEREAS, the design engineering for sidewalks funded by *Pathways* will benefit populations of focus in the community, as identified by City personnel, including public safety officials, by creating access for low-income students and people with disabilities to recreational spaces, library, medical facilities, food retailers and business corridors; and

WHEREAS, the proposed 36 blocks of ADA sidewalk will allow pedestrian and bicycle access to low-income students and families of whom over 50% are designated low-to-moderate income and people with disabilities to recreational spaces, library, residential communities, medical facilities, grocery store and business corridors where currently there exists gaps in transportation corridors;

WHEREAS, the proposed sidewalks will connect residential areas and schools with recreational facilities, food retailers, medical facilities, commercial districts and the library and will benefit Girard's residents who are over 50% designated low-to-moderate income and the disabled population who will have access to ADA compliant sidewalks; and

WHEREAS, the City of Girard will work with City employees, Live Well Crawford County and Earle's Engineering to design the project and to seek grant funding through KDOT Transportation Alternatives funding and the City dedicated transportation sales tax to complete the sidewalk projects in two to three phases as funding allows in order to improve healthy living by constructing pedestrian transportation facilities to connect recreational and vital commercial spaces;

WHEREAS, work on the project shall commence in 2022 and will include specific benchmarks and strategies to ensure that sidewalk components included in the engineering assessment will be maintained by the City of Girard for a minimum of 10 years;

WHEREAS, the estimated cost of the sidewalks supported by a *Pathways* implementation grant is \$2,246,616.54.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GIRARD THAT:

Section 1. The governing body of the City of Girard, Kansas hereby establishes a Multimodal Transportation and Enhanced Trail Project Policy in relation to *Pathways* funds and commits to:

- 1) Apply for *Pathways* implementation funds, not to exceed \$166,416.04, to fund the project listed above;
- 2) Use *Pathways* dollars on the approved multimodal and trail project as outlined above;
- 3) Provide and/or identify any additional funds needed for the project, if costs exceed the amount of the *Pathways* implementation grant;
- 4) Activate the approved project within two (2) years or less of receipt of *Pathways* funds;

- 5) Establish a requirement that if the engineering assessment determines that a gap in the sidewalk connectivity is not able to be built to include access to bicyclists or pedestrians due to cost, environmental consideration, or other reasons, a written justification is included as it relates to the implementation of the policy or a specific project; and
- 6) Maintain new or improved local facilities, such as sidewalks, signage, and bike racks, paid for with *Pathways* funds for 10 years after construction.

Adopted by the City of Girard on the 14th day of March, 2022.

Section 2. This resolution shall be in full force and effect from and after its passage.

PASSED AND APPROVED by the Governing Body of the City of Girard, this 14th day of March, 2022.

CITY OF GIRARD, KANSAS

Mickey Pyle, Mayor

ATTEST:

Karen E. Buck, City Clerk

USDA Rural Development
KS 1780 Guide 3a
(Rev. 12/2014)

ORGANIZATIONAL OPINION

STATE OF KANSAS)
)
)
COUNTY OF CRAWFORD KS)

SS.

I, the undersigned, duly elected, qualified, and acting clerk of the City of Girard in Crawford County, Kansas, (hereafter called in the municipality), do hereby certify:

That the municipality is a duly organized City of the Second class of the State of Kansas, and that the following are the duly elected, qualified and acting officers of said municipality:

Name	Title
Mickey Pyle	Mayor
Lanessa Arthur Westervelt	Councilwoman First Ward
Lucas Stansbury	Councilman Second Ward
Bill Huston	Councilman Third Ward
Jeff Leslie	Councilman Fourth Ward

The municipality has continuously functioned as such municipality for a period of at least 153 years.

Witness whereof, I have hereunto set my hand officially and affixed the seal of said municipality this 14th day of March 2022.

(SEAL)

City Clerk

NOTICE OF PUBLIC MEETING

City of Girard _____ has filed a pre-application with the
(applicant name)

U. S. Department of Agriculture, Rural Development for financial assistance to develop a
Water infrastructure project.
(project description)

The area to be served by the above-described project is:

City of Girard, Crawford County, Kansas

A meeting regarding the proposed project will be held on March 28,2022 at 5 pm at the
(date and time)

following location: City Hall, 120 N Ozark, Girard, KS 66743

The Public is invited to attend this meeting and to provide comment on the proposed project.

March 14,2022

Name of Applicant official

Date

Mayor

Title

**This notice must be published at least 10 days prior to the meeting,
and posted at the Applicant's principal office.**