

CITY OF GIRARD
MEETING OF THE CITY COUNCIL
March 18th, 2019
5:30 PM
A Great Place to Call Home...

CALL MEETING TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

ACCEPTANCE OF THE AGENDA



CONSENT AGENDA

- | | |
|--------------------------------------------------------------------|--------------|
| A. APPROVAL OF APPROPRIATION ORDINANCE 2019-06 | \$233,892.29 |
| 1. Approval of Purchases over \$10,000 | |
| a. BCBS (Health Insurance) | \$36,246.90 |
| b. Craw Kan Telephone (Firewall) | \$12,321.54 |
| c. KMEA EMP3 (Wholesale Electricity – Market) | \$70,092.12 |
| d. PWWSO #11 (Bonecreek) | \$20,077.00 |
| B. APPROVAL OF THE MINUTES FOR THE MARCH 4th, 2019 MEETING. | |

PUBLIC FORUM

REGULAR BUSINESS

- A. Consider issuing RFP for inspection services for mill & overlay portion of K47 project**
- B. Consider pool manager job description**
- C. Review quotes for Veterans’ Park sidewalks**
- D. Revisit request from Planning and Zoning Board regarding Harmon St development.**
- E. Consider drive-thru/lobby hours for City Hall**
 - Drive-thru hours: 7:30 am to 4:30 pm M-F, Lobby hours: 8:00 am to 4:00 pm
- F. Approve for Mayor signature the KDOT agreement for the K47 drainage project**
- G. Review/Approve Council Action Report submitted by Golf Director concerning rehiring of seasonal personnel.**
- H. 20 minute executive session for nonelected personnel to discuss possible restructurings to include Council, Mayor, City Admin and City Attorney.**

INFORMATIONAL

- Public Works updates
- LMI surveys acceptance letter from Dept. of Commerce

GOVERNING BODY COMMENTS

Council President Lucas Stansbury
Council Member Sheldon DeLange
Council Member Bill Huston
Council Member Mike West
Mayor Mickey Pyle

EXECUTIVE SESSION

- Nonelected Personnel – 20 minutes

ADJOURNMENT

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
8 ACE HARDWARE								
68274	1	303	3/15/19	March Billing (Elec only	1.04	48998		
68274	2	303	3/15/19	March Billing (Elec only	93.29	48998		
				** TOTAL **	94.33	94.33	.00	94.33
				** VENDOR TOTAL **	94.33	94.33	.00	94.33
18 AFLAC REGIONAL OFFICE								
68255	1	002	3/15/19	March Premium	100.11	48999		
68255	2	001	3/15/19	March Premium	377.70	48999		
68255	3	301	3/15/19	March Premium	77.27	48999		
68255	4	302	3/15/19	March Premium	135.22	48999		
68255	5	303	3/15/19	March Premium	32.20	48999		
				** TOTAL **	722.50	722.50	.00	722.50
				** VENDOR TOTAL **	722.50	722.50	.00	722.50
21 LOYAL AMERICAN LIFE INS. CO.								
68264	1	303	3/15/19	March Premium	90.92	49000		
68264	2	002	3/15/19	March Premium	182.84	49000		
				** TOTAL **	273.76	273.76	.00	273.76
				** VENDOR TOTAL **	273.76	273.76	.00	273.76
37 ALTEC INDUSTRIES, INC								
50374370	1	303	3/15/19	Labor/15 Digger Trk	1060.06	49001		
				** VENDOR TOTAL **	1060.06	1060.06	.00	1060.06
41 ASC PUMPING EQUIPMENT								
IN00168377	1	302	3/15/19	Couopling Hub 1.5"Bore	193.34	49002		
				** VENDOR TOTAL **	193.34	193.34	.00	193.34
51 STEPHEN ANGERMAYER								
68232	1	001	3/15/19	March Atty Fees	1530.00	49003		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

51 STEPHEN ANGERMAYER								
** VENDOR TOTAL **					1530.00	1530.00	.00	1530.00
106 BATTERY MART								
68241	1	002	3/15/19	Battery Back-Up Computer	18.95	49004		
68241	2	002	3/15/19	Flashlight batteries CR1	94.80	49004		
** TOTAL **					113.75	113.75	.00	113.75
** VENDOR TOTAL **					113.75	113.75	.00	113.75
107 BLUE CROSS/BLUE SHIELD								
5293074	1	001	3/15/19	March Premium	8787.77	49005		
5293074	2	002	3/15/19	March Premium	15995.17	49005		
5293074	3	300	3/15/19	March Premium	1709.04	49005		
5293074	4	301	3/15/19	March Premium	854.28	49005		
5293074	5	302	3/15/19	March Premium	1495.00	49005		
5293074	6	303	3/15/19	March Premium	7405.64	49005		
** TOTAL **					36246.90	36246.90	.00	36246.90
** VENDOR TOTAL **					36246.90	36246.90	.00	36246.90
108 GIRARD BUMPER TO BUMPER								
68276	1	303	3/15/19	Rocker switch/light bulb	5.47	49006		
68276	2	303	3/15/19	Rocker switch/light bulb	10.01	49006		
** TOTAL **					15.48	15.48	.00	15.48
** VENDOR TOTAL **					15.48	15.48	.00	15.48
117 B-3 CONSTRUCTION, INC								
68026	1	001	3/15/19	30 YARD ROLL OFF	300.00	49007		
68275	1	302	3/15/19	20yd Roll off/Bed Rent 1	300.00	49007		
68275	2	303	3/15/19	20yd Roll off/Bed Rent 1	100.00	49007		
** TOTAL **					400.00	400.00	.00	400.00

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
				117 B-3 CONSTRUCTION, INC				
				** VENDOR TOTAL **	700.00	700.00	.00	700.00
				119 B&L WATERWORKS SUPPLY, INC.				
118976	1	302	3/15/19	10"MJ 45%Elbow	104.50	49008		
68189	1	302	3/15/19	Clamps/meter key/probe r	1486.18	49008		
68189	2	302	3/15/19	Clamps/meter key/probe r	133.24	49008		
				** TOTAL **	1619.42	1619.42	.00	1619.42
				** VENDOR TOTAL **	1723.92	1723.92	.00	1723.92
				135 BRUMBACK SERVICE CENTER				
68244	1	091	3/15/19	48" Boulevard Mower	4000.00	49009		
68277	1	002	3/15/19	Oil Change/Filter/Antifr	95.45	49009		
				** VENDOR TOTAL **	4095.45	4095.45	.00	4095.45
				178 BURKS TRUCKING				
68269	1	001	3/15/19	Rock Hauling	197.09	49010		
				** VENDOR TOTAL **	197.09	197.09	.00	197.09
				205 CHAMBER OF COMMERCE				
68248	1	101	3/15/19	March Budgeted Transfer	1670.00	49011		
				** VENDOR TOTAL **	1670.00	1670.00	.00	1670.00
				206 CRAW KAN TELEPHONE CO				
68284	1	001	3/15/19	March Statement/Firewall	386.78	49013		
68284	2	002	3/15/19	March Statement/Firewall	272.66	49013		
68284	3	002	3/15/19	March Statement/Firewall	267.45	49013		
68284	4	300	3/15/19	March Statement/Firewall	261.69	49013		
68284	5	303	3/15/19	March Statement/Firewall	187.03	49013		
68284	6	302	3/15/19	March Statement/Firewall	183.74	49013		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

206 CRAW KAN TELEPHONE CO								
68284	7	301	3/15/19	March Statement/Firewall	289.44	49013		
68284	8	001	3/15/19	March Statement/Firewall	246.28	49013		
68284	9	001	3/15/19	March Statement/Firewall	94.48	49013		
68284	10	091	3/15/19	Firewall	1621.00	49013		
68284	11	091	3/15/19	Firewall	505.99	49013		
68284	12	091	3/15/19	Firewall	507.00	49013		
68284	13	091	3/15/19	Firewall	1621.00	49013		
68284	14	091	3/15/19	Firewall	1621.00	49013		
68284	15	091	3/15/19	Firewall	507.00	49013		
68284	16	091	3/15/19	Firewall	507.00	49013		
68284	17	091	3/15/19	Firewall	1621.00	49013		
68284	18	091	3/15/19	Firewall	1621.00	49013		
				** TOTAL **	12321.54	12321.54	.00	12321.54
				** VENDOR TOTAL **	12321.54	12321.54	.00	12321.54
238 CR CO SHERIFF								
68314	1	002	3/15/19	Prisoner care/January 20	100.00	49014		
				** VENDOR TOTAL **	100.00	100.00	.00	100.00
251 CHASE								
68102	1	001	3/15/19	February Charges	519.25	49016		
68102	2	001	3/15/19	February Charges	15.84	49016		
68102	3	001	3/15/19	February Charges	210.00	49016		
68102	4	001	3/15/19	February Charges	140.51	49016		
68102	5	001	3/15/19	February Charges	140.53	49016		
68102	6	001	3/15/19	February Charges	87.77	49016		
68102	7	001	3/15/19	February Charges	512.81	49016		
68102	8	002	3/15/19	February Charges	49.99	49016		
68102	9	302	3/15/19	February Charges	894.00	49016		
68102	10	002	3/15/19	February Charges	52.15	49016		
68102	11	002	3/15/19	February Charges	21.76	49016		
68102	12	002	3/15/19	February Charges	8.98	49016		
68102	13	002	3/15/19	February Charges	84.92	49016		

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251 CHASE								
68102	14	300	3/15/19	February Charges	31.87	49016		
68102	15	302	3/15/19	February Charges	207.52	49016		
68102	16	303	3/15/19	February Charges	115.99	49016		
68102	17	303	3/15/19	February Charges	71.79	49016		
68102	18	300	3/15/19	February Charges	3.94	49016		
				** TOTAL **	3169.62	3169.62	.00	3169.62
68188	1	300	3/15/19	ALUMINUM SCOOP	20.58	49016		
68234	1	300	3/15/19	Concrete Paver	29.16	49016		
68234	2	300	3/15/19	Tax	2.71	49016		
				** TOTAL **	31.87	31.87	.00	31.87
68236	1	002	3/15/19	KARLINGER PHYSICAL	203.64	49016		
68237	1	002	3/15/19	WALL MOUNT/HOBO/USB MB C	21.18	49016		
68237	2	002	3/15/19	WALL MOUNT/HOBO/USB MB C	772.62	49016		
				** TOTAL **	793.80	793.80	.00	793.80
68259	1	300	3/15/19	T8 U Shape Floresent bul	97.50	49016		
68259	2	300	3/15/19	Tax	9.07	49016		
				** TOTAL **	106.57	106.57	.00	106.57
68278	1	301	3/15/19	Controllor for auto xfer Parts/Installation/Trave	2900.00	49016		
				** VENDOR TOTAL **	7226.08	7226.08	.00	7226.08
256 PHILIDELPHIA AM. LIFE INS CO								
68253	1	002	3/15/19	March Premium	121.08	49017		
				** VENDOR TOTAL **	121.08	121.08	.00	121.08
264 CASTAGNO OIL CO, INC								
68313	1	002	3/15/19	Batteries	83.70	49018		

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264 CASTAGNO OIL CO, INC								
				** VENDOR TOTAL **	83.70	83.70	.00	83.70
278 CALL'S SERVICE								
68281	1	001	3/15/19	Oil Change/Filter/Batter	41.00	49019		
68281	2	301	3/15/19	Oil Change/Filter/Batter	530.50	49019		
68281	3	001	3/15/19	Oil Change/Filter/Batter	138.00	49019		
68281	4	302	3/15/19	Oil Change/Filter/Batter	45.00	49019		
				** TOTAL **	754.50	754.50	.00	754.50
				** VENDOR TOTAL **	754.50	754.50	.00	754.50
299 CULLIGAN OF JOPLIN								
137052	1	001	3/15/19	Inv#800423391	19.88	49020		
137052	2	002	3/15/19	Inv#800423391	19.87	49020		
				** TOTAL **	39.75	39.75	.00	39.75
				** VENDOR TOTAL **	39.75	39.75	.00	39.75
400 ETTINGERS								
68242	1	303	3/15/19	CANON 245 XL BLACK	25.99	49021		
68242	2	001	3/15/19	ADDING MACHINE	58.82	49021		
68242	3	001	3/15/19	WHITE BOARD	89.08	49021		
68242	4	301	3/15/19	WHITE BOARD	39.58	49021		
68242	5	302	3/15/19	WHITE BOARD	69.29	49021		
				** TOTAL **	282.76	282.76	.00	282.76
68246	1	300	3/15/19	Office Supplies	11.99	49021		
68246	2	002	3/15/19	Office Supplies	58.32	49021		
68246	3	001	3/15/19	Office Supplies	100.00	49021		
68246	4	301	3/15/19	Office Supplies	97.95	49021		
68246	5	302	3/15/19	Office Supplies	12.01	49021		
				** TOTAL **	280.27	280.27	.00	280.27
68258	1	002	3/15/19	1" View Binders Epson Cartridges x2	103.53	49021		

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400 ETTINGERS								
68307	1	001	3/15/19	ETTINGER'S	23.92	49021		
68307	2	002	3/15/19	ETTINGER'S	29.02	49021		
				** TOTAL **	52.94	52.94	.00	52.94
				** VENDOR TOTAL **	719.50	719.50	.00	719.50
425 EMG, INC.								
5345	1	303	3/15/19	March Statement	500.00	49022		
				** VENDOR TOTAL **	500.00	500.00	.00	500.00
551 MARADETH FREDERICK								
68233	1	001	3/15/19	March Atty Fee	400.00	49023		
				** VENDOR TOTAL **	400.00	400.00	.00	400.00
600 GIRARD AUTO PARTS								
68295	1	302	3/15/19	March Supplies	20.03	49024		
68295	2	303	3/15/19	March Supplies	38.58	49024		
68295	3	303	3/15/19	March Supplies	104.79	49024		
68295	4	303	3/15/19	March Supplies	86.46	49024		
				** TOTAL **	249.86	249.86	.00	249.86
				** VENDOR TOTAL **	249.86	249.86	.00	249.86
602 GIRARD LIBRARY								
68247	1	021	3/15/19	March Budgeted Transfer	6000.00	49025		
				** VENDOR TOTAL **	6000.00	6000.00	.00	6000.00
605 GIRARD MEDICAL CENTER								
68302	1	303	3/15/19	Pre-Employment Screening	20.00	49026		
				** VENDOR TOTAL **	20.00	20.00	.00	20.00
611 GIRARD ANIMAL HOSPITAL								

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		611 GIRARD ANIMAL HOSPITAL						
68287	1	002	3/15/19	Invoice #360369	680.00	49027		
				** VENDOR TOTAL **	680.00	680.00	.00	680.00
612 GENERAL MACHINERY								
68217	1	302	3/15/19	RAGS FOR SHOP	67.62	49028		
				** VENDOR TOTAL **	67.62	67.62	.00	67.62
624 G & W FAMILY SUPER								
68288	1	001	3/15/19	Janitorial/Storm supplie	26.08	49029		
68288	2	001	3/15/19	Janitorial/Storm supplie	81.86	49029		
68288	3	001	3/15/19	Janitorial/Storm supplie	23.18	49029		
68288	4	101	3/15/19	Janitorial/Storm supplie	10.57	49029		
				** TOTAL **	141.69	141.69	.00	141.69
				** VENDOR TOTAL **	141.69	141.69	.00	141.69
715 HFE PROCESS INC.								
68290	1	301	3/15/19	Phase Monitor	166.27	49030		
				** VENDOR TOTAL **	166.27	166.27	.00	166.27
736 HECKERT CONSTRUCTION CO., INC.								
3950	1	001	3/15/19	Cold Mix	115.00	49031		
				** VENDOR TOTAL **	115.00	115.00	.00	115.00
802 IIMC								
68268	1	001	3/15/19	CMC Application-M Leritz	165.00	49032		
				** VENDOR TOTAL **	165.00	165.00	.00	165.00
921 LINCOLN NATIONAL LIFE INS.								
68265	1	001	3/15/19	March Premium	145.34	49033		

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921 LINCOLN NATIONAL LIFE INS.								
68265	2	002	3/15/19	March Premium	184.23	49033		
68265	3	300	3/15/19	March Premium	20.20	49033		
68265	4	301	3/15/19	March Premium	25.47	49033		
68265	5	302	3/15/19	March Premium	44.58	49033		
68265	6	303	3/15/19	March Premium	112.37	49033		
				** TOTAL **	532.19	532.19	.00	532.19
				** VENDOR TOTAL **	532.19	532.19	.00	532.19
1006 KMEA								
68245	1	303	3/15/19	KMEA ANNUAL DUES	745.00	49034		
				** VENDOR TOTAL **	745.00	745.00	.00	745.00
1011 KS CORPORATION COMMISSION								
68308	1	001	3/15/19	Eff. KS Repay-Rbt Massa	31.45	49035		
				** VENDOR TOTAL **	31.45	31.45	.00	31.45
1012 KANSAS ONE-CALL SYSTEMS, INC								
9020251	1	302	3/15/19	March Statement	11.40	49036		
9020251	2	303	3/15/19	March Statement	11.40	49036		
				** TOTAL **	22.80	22.80	.00	22.80
				** VENDOR TOTAL **	22.80	22.80	.00	22.80
1017 BORDER STATES INDUSTRIES								
68220	1	303	3/15/19	#2 ACSR Wire	1191.15	49037		
68220	2	303	3/15/19	Taxes	101.25	49037		
				** TOTAL **	1292.40	1292.40	.00	1292.40
				** VENDOR TOTAL **	1292.40	1292.40	.00	1292.40
1026 KANSAS GAS SERVICE								
68249	1	001	3/15/19	March Statement	423.31	49038		

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1026 KANSAS GAS SERVICE								
68249	2	001	3/15/19	March Statement	437.78	49038		
68249	3	002	3/15/19	March Statement	27.96	49038		
68249	4	002	3/15/19	March Statement	574.99	49038		
				** TOTAL **	1464.04	1464.04	.00	1464.04
				** VENDOR TOTAL **	1464.04	1464.04	.00	1464.04
1044 KS MUNICIPAL JUDGES ASSOCIATIO								
68270	1	001	3/15/19	Judges Dues	25.00	49039		
				** VENDOR TOTAL **	25.00	25.00	.00	25.00
1085 KMEA/EMP3 OPERATING FUND								
EMP3-GR-2019-02	1	303	3/15/19	EMP3-GR-2019-02	70092.12	49040		
				** VENDOR TOTAL **	70092.12	70092.12	.00	70092.12
1100 LOCKE SUPPLY								
68212	1	302	3/15/19	LIGHTS/REGISTER	151.89	49041		
				** VENDOR TOTAL **	151.89	151.89	.00	151.89
1109 LIBERTY NAT'L WORKSITE								
68252	1	001	3/15/19	March Premium	115.08	49042		
68252	2	002	3/15/19	March Premium	25.05	49042		
68252	3	301	3/15/19	March Premium	38.21	49042		
68252	4	302	3/15/19	March Premium	66.86	49042		
68252	5	303	3/15/19	March Premium	61.09	49042		
				** TOTAL **	306.29	306.29	.00	306.29
				** VENDOR TOTAL **	306.29	306.29	.00	306.29
1209 MIDWEST MINERALS INC								
68267	1	001	3/15/19	CS2 For Ice Control	323.78	49043		

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				1209 MIDWEST MINERALS INC				
				** VENDOR TOTAL **	323.78	323.78	.00	323.78
				1214 MODERN WOODMEN OF AMERICA				
68251	1	303	3/15/19	March Premium	151.09	49044		
				** VENDOR TOTAL **	151.09	151.09	.00	151.09
				1233 POWERPLAN				
1113984	1	091	3/15/19	Trade Grader for 16'Hopp 06'Roller Level & 14' Ro	3500.00	49045		
				** VENDOR TOTAL **	3500.00	3500.00	.00	3500.00
				1251 MIDWEST METERS, INC.				
0108346-IN	1	302	3/15/19	WATER METERS/ANTENNAS	1188.00	49046		
0108346-IN-01	1	302	3/15/19	Add'l amt to PO 68153	56.73	49046		
				** VENDOR TOTAL **	1244.73	1244.73	.00	1244.73
				1331 NORRIS OUTDOOR ADVERTISING				
68296	1	001	3/15/19	1/2 pg ad welcome packet Billboard mthly rent	600.00	49047		
				** VENDOR TOTAL **	600.00	600.00	.00	600.00
				1400 HERITAGE TRACTOR				
10259041	1	300	3/15/19	Lock up Bolt/Washer	15.36	49048		
				** VENDOR TOTAL **	15.36	15.36	.00	15.36
				1404 O'BRIEN ROCK CO., INC.				
68257	1	302	3/15/19	Concrete	195.50	49049		
				** VENDOR TOTAL **	195.50	195.50	.00	195.50
				1415 CONSTELLATION NEWENGERY				

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		1415 CONSTELLATION NEWENGERY						
68283	1	303	3/15/19	Natural Gas Purchase (Fe	54.66	49050		
				** VENDOR TOTAL **	54.66	54.66	.00	54.66
1503 PRODUCERS COOP. ASSOC.								
68309	1	001	3/15/19	Fuel/Rain Gauge/Goves/To	11.51	49051		
68309	2	001	3/15/19	Fuel/Rain Gauge/Goves/To	43.64	49051		
68309	3	301	3/15/19	Fuel/Rain Gauge/Goves/To	2.00	49051		
68309	4	303	3/15/19	Fuel/Rain Gauge/Goves/To	67.23	49051		
				** TOTAL **	124.38	124.38	.00	124.38
				** VENDOR TOTAL **	124.38	124.38	.00	124.38
1507 PAYROLL ACCOUNT								
68299	1	001	3/15/19	PAYROLL 03/18/19	9843.14	49052		
68299	2	002	3/15/19	PAYROLL 03/18/19	12007.89	49052		
68299	3	300	3/15/19	PAYROLL 03/18/19	1458.15	49052		
68299	4	301	3/15/19	PAYROLL 03/18/19	1516.46	49052		
68299	5	302	3/15/19	PAYROLL 03/18/19	2653.76	49052		
68299	6	303	3/15/19	PAYROLL 03/18/19	8581.60	49052		
				** TOTAL **	36061.00	36061.00	.00	36061.00
				** VENDOR TOTAL **	36061.00	36061.00	.00	36061.00
1516 PITNEY BOWES (SUPPLIES)								
68305	1	001	3/15/19	Postage	500.00	49053		
				** VENDOR TOTAL **	500.00	500.00	.00	500.00
1519 THE MORNING SUN								
68294	1	001	3/15/19	Legals	85.08	49054		
				** VENDOR TOTAL **	85.08	85.08	.00	85.08
1520 PITNEY BOWES GLOBAL								

INVOICE	LN	DIST ID	DUE DATE REFERENCE	PAID AMT	CHECK NO		
		1520	PITNEY BOWES GLOBAL				
68304	1	001	3/15/19 Lease Agreement	486.57	49055		
			** VENDOR TOTAL **	486.57	486.57	.00	486.57
		1552	P.W.W.S.D. #11				
3279	1	302	3/15/19 Water purchased	20077.00	49056		
			** VENDOR TOTAL **	20077.00	20077.00	.00	20077.00
		1567	PALIC				
68254	1	001	3/15/19 March Premium	24.27	49057		
68254	2	301	3/15/19 March Premium	10.79	49057		
68254	3	302	3/15/19 March Premium	18.88	49057		
			** TOTAL **	53.94	53.94	.00	53.94
			** VENDOR TOTAL **	53.94	53.94	.00	53.94
		1617	RURAL WATER DIST #4				
68298	1	302	3/15/19 March statement	63.78	49058		
			** VENDOR TOTAL **	63.78	63.78	.00	63.78
		1647	REINDERS				
5046685-00	1	300	3/15/19 Ronstar Flo/Dorado	1468.50	49059		
			** VENDOR TOTAL **	1468.50	1468.50	.00	1468.50
		1650	RESIDENTIAL GARAGE DOOR SERV				
68273	1	001	3/15/19 Repair Garage Door	595.00	49060		
			** VENDOR TOTAL **	595.00	595.00	.00	595.00
		1705	SECURITY BENEFIT RETIREMENT				
68300	1	002	3/15/19 March 2nd Pay	70.00	49061		
68300	2	001	3/15/19 March 2nd Pay	44.63	49061		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

1705 SECURITY BENEFIT RETIREMENT								
68300	3	302	3/15/19	March 2nd Pay	11.37	49061		
68300	4	301	3/15/19	March 2nd Pay	6.50	49061		
				** TOTAL **	132.50	132.50	.00	132.50
				** VENDOR TOTAL **	132.50	132.50	.00	132.50
1708 STANION WHOLESALE ELECTRIC								
68140	1	303	3/15/19	2 S EL METERS	1636.18	49062		
68140	2	303	3/15/19	9 S EL METERS	1130.45	49062		
68140	3	303	3/15/19	SHIPPING AND HANDLING	238.00	49062		
				** TOTAL **	3004.63	3004.63	.00	3004.63
68155	1	303	3/15/19	LED STREET LIGHT/PHOTO C	1129.88	49062		
68214	1	303	3/15/19	200Amp Meter Cans/Fuse	1236.65	49062		
68221	1	303	3/15/19	#2 Tri-Plex	1157.22	49062		
68221	2	303	3/15/19	Taxes	86.79	49062		
				** TOTAL **	1244.01	1244.01	.00	1244.01
68316	1	303	3/15/19	Add'l amt to PO# 68221	5.37	49062		
				** VENDOR TOTAL **	6620.54	6620.54	.00	6620.54
1723 SOUTHERN UNIFORM & EQUIPMENT								
68190	1	002	3/15/19	Uniforms	541.94	49063		
				** VENDOR TOTAL **	541.94	541.94	.00	541.94
1790 SURENCY LIFE AND HEALTH								
68266	1	001	3/15/19	March Premium	46.35	49064		
68266	2	002	3/15/19	March Premium	116.96	49064		
68266	3	300	3/15/19	March Premium	23.13	49064		
68266	4	301	3/15/19	March Premium	11.49	49064		
68266	5	302	3/15/19	March Premium	20.12	49064		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

		1790		SURENCY LIFE AND HEALTH				
68266	6	303	3/15/19	March Premium	64.09	49064		
				** TOTAL **	282.14	282.14	.00	282.14
				** VENDOR TOTAL **	282.14	282.14	.00	282.14
		1901		USA BLUE BOOK				
806190	1	302	3/15/19	ASCO Solenoide Valve	334.00	49065		
806190	2	302	3/15/19	S&H	27.90	49065		
				** TOTAL **	361.90	361.90	.00	361.90
				** VENDOR TOTAL **	361.90	361.90	.00	361.90
		1915		UTILITY DEPOSIT REFUND				
68271	1	303	3/15/19	March Deposit Refunds	500.00	49066		
68271	2	302	3/15/19	March Deposit Refunds	100.00	49066		
68271	3	303	3/15/19	March Deposit Refunds	2.52	49066		
68271	4	302	3/15/19	March Deposit Refunds	.52	49066		
				** TOTAL **	603.04	603.04	.00	603.04
				** VENDOR TOTAL **	603.04	603.04	.00	603.04
		2101		WESTAR ENERGY				
68311	1	302	3/15/19	Electric for Well	3371.00	49067		
				** VENDOR TOTAL **	3371.00	3371.00	.00	3371.00
		2138		SHERWIN-WILLIAMS PAINTS				
68187	1	302	3/15/19	Paint/roller/block fille	158.79	49068		
				** VENDOR TOTAL **	158.79	158.79	.00	158.79
		2155		WEX FLEET FUEL CARD				
68301	1	001	3/15/19	February Fuel	18.08	49070		
68301	2	001	3/15/19	February Fuel	127.66	49070		
68301	3	001	3/15/19	February Fuel	168.95	49070		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

2155 WEX FLEET FUEL CARD								
68301	4	001	3/15/19	February Fuel	70.51	49070		
68301	5	001	3/15/19	February Fuel	67.41	49070		
68301	6	001	3/15/19	February Fuel	80.12	49070		
68301	7	001	3/15/19	February Fuel	58.70	49070		
68301	8	001	3/15/19	February Fuel	8.38	49070		
68301	9	001	3/15/19	February Fuel	31.20	49070		
68301	10	001	3/15/19	February Fuel	53.51	49070		
68301	11	002	3/15/19	February Fuel	18.34	49070		
68301	12	002	3/15/19	February Fuel	77.18	49070		
68301	13	002	3/15/19	February Fuel	17.98	49070		
68301	14	002	3/15/19	February Fuel	75.48	49070		
68301	15	002	3/15/19	February Fuel	277.43	49070		
68301	16	002	3/15/19	February Fuel	392.45	49070		
68301	17	002	3/15/19	February Fuel	28.21	49070		
68301	18	002	3/15/19	February Fuel	98.34	49070		
68301	19	002	3/15/19	February Fuel	49.75	49070		
68301	20	002	3/15/19	February Fuel	31.81	49070		
68301	21	300	3/15/19	February Fuel	57.80	49070		
68301	22	302	3/15/19	February Fuel	75.43	49070		
68301	23	302	3/15/19	February Fuel	250.04	49070		
68301	24	303	3/15/19	February Fuel	32.25	49070		
68301	25	303	3/15/19	February Fuel	66.73	49070		
68301	26	303	3/15/19	February Fuel	61.81	49070		
68301	27	303	3/15/19	February Fuel	59.34	49070		
68301	28	303	3/15/19	February Fuel	63.67	49070		
68301	29	303	3/15/19	February Fuel	44.86	49070		
				** TOTAL **	2463.42	2463.42	.00	2463.42
				** VENDOR TOTAL **	2463.42	2463.42	.00	2463.42
7038 CHAPMAN LOCKSMITHING								
68282	1	001	3/15/19	Repair Front Door/Office	258.00	49071		
				** VENDOR TOTAL **	258.00	258.00	.00	258.00

APUPDT00 Mar 17, 2019 11:54 AM
05.01.18 POSTING DATE: 3/15/2019

**** City of Girard ****
SCHEDULED PAYMENT UPDATE DETAIL
CALENDAR 3/2019, FISCAL 3/2019

OPER: KEB
JRNL:3584

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INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		9999990008		KATHY GRONAU				
68272	1	303	3/15/19	Refund Utility Credit	327.30	49072		
				** VENDOR TOTAL **	327.30	327.30	.00	327.30
				** PRINTD CHK TOTAL **				233892.29
				** GRAND TOTAL **	233892.29	233892.29	.00	233892.29

PASSED AND APPROVED BY THE GOVERNING BODY MARCH 18, 2019.

MICKEY J. PYLE, MAYOR

ATTEST:

KAREN E. BUCK, CMC, CPM, CITY CLERK