

**CITY OF GIRARD**  
**MEETING OF THE CITY COUNCIL**  
**August 5, 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**

- |   |             |
|---|-------------|
| <b>A.</b> Approval of Appropriations Ordinance 2019-15A   | \$216.19    |
| <b>B.</b> Approval of Appropriations Ordinance 2019-16  | \$59,702.07 |
| Approval of Purchases over \$10,000   |             |
| PWWSO #11 (Bonecreek)   | \$17,306.00 |
| <b>C.</b> Accept resignation of Joseph Clow as Fire Chief effective August 31, 2019   |             |
| <b>D.</b> Hire Isabella Bennett and Jean Nichols as part-time Clubhouse Attendants for a period not to exceed 29 weeks effective August 8, 2019 |             |
| <b>E.</b> Approval of the golf committee minutes for the July 31 <sup>st</sup> meeting  |             |
| <b>F.</b> Approval of the minutes for the July 22 <sup>nd</sup> meeting   |             |



**PUBLIC FORUM**

**REGULAR BUSINESS**

- A. Consider approval of judge's report
- B. Consider releasing specials for Land Bank properties located at 700 S Summit and 608 East Elm
- C. Discussion of allowing UTVs within city limits
  - Dave Garrett
- D. Quote regarding gauge board repairs to all engines at the Power Plant.
- E. Consider bids for Public Works truck and Fiat boom mower
- F. Nonelected personnel to discuss golf restructurings for 15 minutes.
  - Council, Mayor, City Attorney, City Administrator
- G. Nonelected personnel to discuss resignations, vacancies & applicants for 20 minutes.
  - Council, Mayor, City Attorney, City Administrator, PW Director (on-call), Fire Chief (on-call)

**GOVERNING BODY COMMENTS**

Council President Lucas Stansbury  
Council Member Bill Huston  
Mayor Mickey Pyle

Council Member Sheldon DeLange  
Council Member Mike West

**EXECUTIVE SESSIONS**

Nonelected Personnel – 15 minutes

**ADJOURNMENT**

| INVOICE  | LN | DIST ID | DUE DATE | REFERENCE                 | PAID AMT | CHECK NO |     |         |
|----------|----|---------|----------|---------------------------|----------|----------|-----|---------|
|          |    | 37      |          | ALTEC INDUSTRIES, INC     |          |          |     |         |
| 50440437 | 1  | 303     | 8/02/19  | Repair 2015 Digger Truck  | 790.98   | 55259    |     |         |
|          |    |         |          | ** VENDOR TOTAL **        | 790.98   | 790.98   | .00 | 790.98  |
|          |    | 203     |          | CRAWFORD COUNTY TREASURER |          |          |     |         |
| 100      | 1  | 041     | 8/04/19  | Survey for K47            | 3860.00  | 55260    |     |         |
|          |    |         |          | ** VENDOR TOTAL **        | 3860.00  | 3860.00  | .00 | 3860.00 |
|          |    | 294     |          | CHICKEN ANNIE'S GIRARD    |          |          |     |         |
| 68895    | 1  | 301     | 8/02/19  | Sam's Retirement Luncheo  | 262.50   | 55261    |     |         |
|          |    |         |          | ** VENDOR TOTAL **        | 262.50   | 262.50   | .00 | 262.50  |
|          |    | 400     |          | ETTINGERS                 |          |          |     |         |
| 519589-0 | 1  | 001     | 8/02/19  | Office Supplies           | 107.40   | 55262    |     |         |
| 519589-0 | 2  | 001     | 8/02/19  | Office Supplies           | 60.98    | 55262    |     |         |
| 519589-0 | 3  | 002     | 8/02/19  | Office Supplies           | 19.99    | 55262    |     |         |
|          |    |         |          | ** TOTAL **               | 188.37   | 188.37   | .00 | 188.37  |
| 519833-0 | 1  | 001     | 8/02/19  | 5x8 Rule writing pad      | 9.20     | 55262    |     |         |
| 520155-0 | 1  | 301     | 8/02/19  | Receipt Printer Paper     | 19.95    | 55262    |     |         |
| 520256-0 | 1  | 001     | 8/02/19  | HP 65 XL Black            | 27.99    | 55262    |     |         |
| 520256-0 | 2  | 001     | 8/02/19  | Phone Message Pad         | 4.99     | 55262    |     |         |
|          |    |         |          | ** TOTAL **               | 32.98    | 32.98    | .00 | 32.98   |
|          |    |         |          | ** VENDOR TOTAL **        | 250.50   | 250.50   | .00 | 250.50  |
|          |    | 426     |          | EAGLE BEVERAGE            |          |          |     |         |
| 68866    | 1  | 300     | 8/04/19  | Beer Order                | 199.05   | 55263    |     |         |
|          |    |         |          | ** VENDOR TOTAL **        | 199.05   | 199.05   | .00 | 199.05  |
|          |    | 600     |          | GIRARD AUTO PARTS         |          |          |     |         |

| INVOICE                    | LN | DIST ID | DUE DATE | REFERENCE                              | PAID AMT | CHECK NO |     |        |
|----------------------------|----|---------|----------|--|----------|----------|-----|--------|
| -----                      |    |         |          |  |          |          |     |        |
| 600 GIRARD AUTO PARTS      |    |         |          |  |          |          |     |        |
| 68888                      | 1  | 001     | 8/02/19  | Gloves/Towels                          | 21.19    | 55264    |     |        |
| 68888                      | 2  | 001     | 8/02/19  | Oil/Floor Dry                          | 31.94    | 55264    |     |        |
| 68888                      | 3  | 001     | 8/02/19  | Oil/Gas Spout/Belt<br>Blades<br>V-Belt | 178.92   | 55264    |     |        |
| 68888                      | 4  | 001     | 8/02/19  | Wrench                                 | 15.86    | 55264    |     |        |
| 68888                      | 5  | 300     | 8/02/19  | Hose Clamp                             | 3.60     | 55264    |     |        |
| 68888                      | 6  | 301     | 8/02/19  | Starter                                | 294.12   | 55264    |     |        |
| 68888                      | 7  | 301     | 8/02/19  | V-Belt                                 | 29.65    | 55264    |     |        |
| 68888                      | 8  | 301     | 8/02/19  | Lift Station Belt                      | 171.68   | 55264    |     |        |
| 68888                      | 9  | 302     | 8/02/19  | Switch Sprayer                         | 8.88     | 55264    |     |        |
| 68888                      | 10 | 302     | 8/02/19  | Screw/Locckwasher/starte               | 10.81    | 55264    |     |        |
| 68888                      | 11 | 302     | 8/02/19  | Hose Clamps/Slyde Light                | 43.82    | 55264    |     |        |
| 68888                      | 12 | 303     | 8/02/19  | Snap ring/Bushing                      | 1.39     | 55264    |     |        |
| 68888                      | 13 | 303     | 8/02/19  | No PO Electric                         | 87.06    | 55264    |     |        |
| 68888                      | 14 | 001     | 8/02/19  | No PO Justin                           | 19.98    | 55264    |     |        |
| 68888                      | 15 | 303     | 8/02/19  | Fan Belt/Hose/Fittings                 | 54.81    | 55264    |     |        |
|                            |    |         |          | ** TOTAL **                            | 973.71   | 973.71   | .00 | 973.71 |
|                            |    |         |          | ** VENDOR TOTAL **                     | 973.71   | 973.71   | .00 | 973.71 |
| 605 GIRARD MEDICAL CENTER  |    |         |          |  |          |          |     |        |
| 68896                      | 1  | 002     | 8/02/19  | Pre-Employment D. Crays                | 20.00    | 55265    |     |        |
|                            |    |         |          | ** VENDOR TOTAL **                     | 20.00    | 20.00    | .00 | 20.00  |
| 611 GIRARD ANIMAL HOSPITAL |    |         |          |  |          |          |     |        |
| 368094                     | 1  | 002     | 8/02/19  | July's Charges                         | 639.00   | 55266    |     |        |
|                            |    |         |          | ** VENDOR TOTAL **                     | 639.00   | 639.00   | .00 | 639.00 |
| 723 HOMETOWN GIRARD        |    |         |          |  |          |          |     |        |
| 6300                       | 1  | 101     | 8/02/19  | Land Bank Properties                   | 10.00    | 55267    |     |        |
| 6300                       | 2  | 301     | 8/02/19  | Sealed Bids Mower/Trk                  | 23.25    | 55267    |     |        |
|                            |    |         |          | ** TOTAL **                            | 33.25    | 33.25    | .00 | 33.25  |

| INVOICE      | LN | DIST ID                            | DUE DATE | REFERENCE                 | PAID AMT | CHECK NO |     |         |
|--------------|----|------------------------------------|----------|---------------------------|----------|----------|-----|---------|
|              |    | 723 HOMETOWN GIRARD                |          |                           |          |          |     |         |
|              |    |                                    |          | ** VENDOR TOTAL **        | 33.25    | 33.25    | .00 | 33.25   |
|              |    | 728 HAWKINS, INC                   |          |                           |          |          |     |         |
| 4537582      | 1  | 001                                | 8/02/19  | Bleach                    | 895.05   | 55268    |     |         |
| 4537582      | 2  | 001                                | 8/02/19  | Bleach                    | 841.50   | 55268    |     |         |
| 4537582      | 3  | 001                                | 8/02/19  | Shock                     | 300.00   | 55268    |     |         |
| 4537582      | 4  | 001                                | 8/02/19  | S/H                       | 30.00    | 55268    |     |         |
|              |    |                                    |          | ** TOTAL **               | 2066.55  | 2066.55  | .00 | 2066.55 |
|              |    |                                    |          | ** VENDOR TOTAL **        | 2066.55  | 2066.55  | .00 | 2066.55 |
|              |    | 736 HECKERT CONSTRUCTION CO., INC. |          |                           |          |          |     |         |
| 4279         | 1  | 001                                | 8/02/19  | Cold Mix                  | 556.25   | 55269    |     |         |
|              |    |                                    |          | ** VENDOR TOTAL **        | 556.25   | 556.25   | .00 | 556.25  |
|              |    | 836 ITRON, INC.                    |          |                           |          |          |     |         |
| 526203       | 1  | 302                                | 8/02/19  | July's Software Agreeemee | 769.10   | 55270    |     |         |
| 526203       | 2  | 303                                | 8/02/19  | July's Software Agreeemee | 769.10   | 55270    |     |         |
|              |    |                                    |          | ** TOTAL **               | 1538.20  | 1538.20  | .00 | 1538.20 |
| 68574        | 1  | 302                                | 8/04/19  | Collector                 | 6000.00  | 55270    |     |         |
|              |    |                                    |          | ** VENDOR TOTAL **        | 7538.20  | 7538.20  | .00 | 7538.20 |
|              |    | 900 JOPLIN SUPPLY                  |          |                           |          |          |     |         |
| S4372737.001 | 1  | 303                                | 8/02/19  | PVC 14"                   | 673.94   | 55271    |     |         |
|              |    |                                    |          | ** VENDOR TOTAL **        | 673.94   | 673.94   | .00 | 673.94  |
|              |    | 1007 KS LEAGUE OF MUNICIPALITIES   |          |                           |          |          |     |         |
| 19-1618      | 1  | 001                                | 8/02/19  | Conference (KC)           | 1890.00  | 55272    |     |         |
| 19-1618      | 2  | 001                                | 8/02/19  | Conference (KC)           | 315.00   | 55272    |     |         |
|              |    |                                    |          | ** TOTAL **               | 2205.00  | 2205.00  | .00 | 2205.00 |

| INVOICE                           | LN | DIST ID | DUE DATE | REFERENCE                | PAID AMT | CHECK NO |     |         |
|-----------------------------------|----|---------|----------|--------------------------|----------|----------|-----|---------|
| -----                             |    |         |          |                          |          |          |     |         |
| 1007 KS LEAGUE OF MUNICIPALITIES  |    |         |          |                          |          |          |     |         |
| 200005210                         | 1  | 002     | 8/02/19  | Hard Copy STO Books      | 170.00   | 55272    |     |         |
| 200005210                         | 2  | 002     | 8/02/19  | Hard Copy UPC Books      | 170.00   | 55272    |     |         |
| 200005210                         | 3  | 002     | 8/02/19  | Electronic Copy STO      | 23.00    | 55272    |     |         |
| 200005210                         | 4  | 002     | 8/02/19  | Electronic Copy UPC      | 23.00    | 55272    |     |         |
|                                   |    |         |          | ** TOTAL **              | 386.00   | 386.00   | .00 | 386.00  |
|                                   |    |         |          | ** VENDOR TOTAL **       | 2591.00  | 2591.00  | .00 | 2591.00 |
| 1012 KANSAS ONE-CALL SYSTEMS, INC |    |         |          |                          |          |          |     |         |
| 9070251                           | 1  | 302     | 8/02/19  | July's Locates           | 27.00    | 55273    |     |         |
| 9070251                           | 2  | 303     | 8/02/19  | July's Locates           | 27.00    | 55273    |     |         |
|                                   |    |         |          | ** TOTAL **              | 54.00    | 54.00    | .00 | 54.00   |
|                                   |    |         |          | ** VENDOR TOTAL **       | 54.00    | 54.00    | .00 | 54.00   |
| 1017 BORDER STATES INDUSTRIES     |    |         |          |                          |          |          |     |         |
| 68872                             | 1  | 303     | 8/02/19  | 1/0 Primary Wire         | 2011.35  | 55274    |     |         |
|                                   |    |         |          | 100 Amp Cut Outs         |          |          |     |         |
| 68872                             | 2  | 303     | 8/02/19  | 1/0 Primary Wire         | 847.04   | 55274    |     |         |
|                                   |    |         |          | 100 Amp Cut Outs         |          |          |     |         |
| 68872                             | 3  | 303     | 8/02/19  | S/H                      | 226.80   | 55274    |     |         |
|                                   |    |         |          | ** TOTAL **              | 3085.19  | 3085.19  | .00 | 3085.19 |
| 68897                             | 1  | 303     | 8/02/19  | EZ Wrap/Ties/Pins/Polecr | 599.37   | 55274    |     |         |
|                                   |    |         |          | ** VENDOR TOTAL **       | 3684.56  | 3684.56  | .00 | 3684.56 |
| 1026 KANSAS GAS SERVICE           |    |         |          |                          |          |          |     |         |
| 68909                             | 1  | 001     | 8/04/19  | July's Statement         | 118.12   | 116E     |     |         |
| 68909                             | 2  | 002     | 8/04/19  | July's Statement         | 27.40    | 116E     |     |         |
| 68909                             | 3  | 002     | 8/04/19  | July's Statement         | 47.25    | 116E     |     |         |
|                                   |    |         |          | ** TOTAL **              | 192.77   | 192.77   | .00 | 192.77  |
|                                   |    |         |          | ** VENDOR TOTAL **       | 192.77   | 192.77   | .00 | 192.77  |
| 1043 KS STATE TREASURER           |    |         |          |                          |          |          |     |         |

| INVOICE                            | LN | DIST ID | DUE DATE | REFERENCE                | PAID AMT | CHECK NO |     |         |
|------------------------------------|----|---------|----------|--------------------------|----------|----------|-----|---------|
| -----                              |    |         |          |                          |          |          |     |         |
| 1043 KS STATE TREASURER            |    |         |          |                          |          |          |     |         |
| 68880                              | 1  | 001     | 8/02/19  | Jud Brch Ed Fun April 20 | 10.00    | 55275    |     |         |
| 68880                              | 2  | 001     | 8/02/19  | Jud Brch Ed Fund May 201 | 6.00     | 55275    |     |         |
| 68880                              | 3  | 001     | 8/02/19  | Law Enforce Train Fund A | 220.00   | 55275    |     |         |
| 68880                              | 4  | 001     | 8/02/19  | Law Enf Train Fund May 2 | 132.00   | 55275    |     |         |
|                                    |    |         |          | ** TOTAL **              | 368.00   | 368.00   | .00 | 368.00  |
|                                    |    |         |          | ** VENDOR TOTAL **       | 368.00   | 368.00   | .00 | 368.00  |
| 1100 LOCKE SUPPLY                  |    |         |          |                          |          |          |     |         |
| 68850                              | 1  | 303     | 8/02/19  | Spot Light-Cemetery/Stee | 712.49   | 55276    |     |         |
|                                    |    |         |          | ** VENDOR TOTAL **       | 712.49   | 712.49   | .00 | 712.49  |
| 1209 MIDWEST MINERALS INC          |    |         |          |                          |          |          |     |         |
| 368936                             | 1  | 301     | 8/04/19  | CS2 rock                 | 65.49    | 55277    |     |         |
| 368936                             | 2  | 041     | 8/04/19  | AB3 Rock                 | 255.47   | 55277    |     |         |
|                                    |    |         |          | ** TOTAL **              | 320.96   | 320.96   | .00 | 320.96  |
|                                    |    |         |          | ** VENDOR TOTAL **       | 320.96   | 320.96   | .00 | 320.96  |
| 1515 PERFECTION AIR SYSTEMS L.L.C. |    |         |          |                          |          |          |     |         |
| 002935                             | 1  | 001     | 8/02/19  | City Office              | 288.00   | 55278    |     |         |
| 002935                             | 2  | 002     | 8/02/19  | Police                   | 96.00    | 55278    |     |         |
| 002935                             | 3  | 001     | 8/02/19  | Sr Center                | 96.00    | 55278    |     |         |
| 002935                             | 4  | 303     | 8/02/19  | Power Plant              | 192.00   | 55278    |     |         |
| 002935                             | 5  | 300     | 8/02/19  | Golf Clubhouse           | 432.00   | 55278    |     |         |
| 002935                             | 6  | 300     | 8/02/19  | Golf Maint Bldg          | 108.00   | 55278    |     |         |
| 002935                             | 7  | 002     | 8/02/19  | Fire                     | 486.00   | 55278    |     |         |
| 002935                             | 8  | 001     | 8/02/19  | Civic Center             | 288.00   | 55278    |     |         |
| 002935                             | 9  | 001     | 8/02/19  | Pub Works                | 96.00    | 55278    |     |         |
| 002935                             | 10 | 301     | 8/02/19  | Adair Bldg               | 96.00    | 55278    |     |         |
|                                    |    |         |          | ** TOTAL **              | 2178.00  | 2178.00  | .00 | 2178.00 |
|                                    |    |         |          | ** VENDOR TOTAL **       | 2178.00  | 2178.00  | .00 | 2178.00 |

| INVOICE    | LN | DIST ID | DUE DATE | REFERENCE                     | PAID AMT | CHECK NO |     |          |
|------------|----|---------|----------|-------------------------------|----------|----------|-----|----------|
| -----      |    |         |          |                               |          |          |     |          |
|            |    | 1519    |          | THE MORNING SUN               |          |          |     |          |
| 00110542   | 1  | 001     | 8/02/19  | Notice of Public Hearing      | 67.89    | 55279    |     |          |
|            |    |         |          | ** VENDOR TOTAL **            | 67.89    | 67.89    | .00 | 67.89    |
|            |    |         |          |                               |          |          |     |          |
|            |    | 1552    |          | P.W.W.S.D. #11                |          |          |     |          |
| 3344       | 1  | 302     | 8/02/19  | Water Purchase                | 17306.00 | 55280    |     |          |
|            |    |         |          | ** VENDOR TOTAL **            | 17306.00 | 17306.00 | .00 | 17306.00 |
|            |    |         |          |                               |          |          |     |          |
|            |    | 1553    |          | PEPSI-COLA BOTTLING CO./PITTS |          |          |     |          |
| 0084012871 | 1  | 300     | 8/02/19  | Golf Concessions              | 133.00   | 55281    |     |          |
|            |    |         |          | ** VENDOR TOTAL **            | 133.00   | 133.00   | .00 | 133.00   |
|            |    |         |          |                               |          |          |     |          |
|            |    | 1614    |          | R & R PRODUCTS                |          |          |     |          |
| CD2365972  | 1  | 300     | 8/02/19  | Bearing Kit                   | 279.75   | 55282    |     |          |
| CD2365972  | 2  | 300     | 8/02/19  | S/H                           | 31.05    | 55282    |     |          |
|            |    |         |          | ** TOTAL **                   | 310.80   | 310.80   | .00 | 310.80   |
|            |    |         |          | ** VENDOR TOTAL **            | 310.80   | 310.80   | .00 | 310.80   |
|            |    |         |          |                               |          |          |     |          |
|            |    | 1617    |          | RURAL WATER DIST #4           |          |          |     |          |
| 68892      | 1  | 302     | 8/02/19  | Acct 570                      | 51.15    | 55283    |     |          |
| 68892      | 2  | 302     | 8/02/19  | Acct #594                     | 28.39    | 55283    |     |          |
|            |    |         |          | ** TOTAL **                   | 79.54    | 79.54    | .00 | 79.54    |
|            |    |         |          | ** VENDOR TOTAL **            | 79.54    | 79.54    | .00 | 79.54    |
|            |    |         |          |                               |          |          |     |          |
|            |    | 1647    |          | REINDERS                      |          |          |     |          |
| 5049356-00 | 1  | 300     | 8/02/19  | Flash Wett                    | 130.00   | 55284    |     |          |
| 5049356-00 | 2  | 300     | 8/02/19  | Bermuda Seed                  | 222.50   | 55284    |     |          |
|            |    |         |          | ** TOTAL **                   | 352.50   | 352.50   | .00 | 352.50   |
|            |    |         |          | ** VENDOR TOTAL **            | 352.50   | 352.50   | .00 | 352.50   |
|            |    |         |          |                               |          |          |     |          |
|            |    | 1650    |          | RESIDENTIAL GARAGE DOOR SERV  |          |          |     |          |

| INVOICE | LN | DIST ID                           | DUE DATE | REFERENCE                | PAID AMT | CHECK NO |     |         |
|---------|----|-----------------------------------|----------|--------------------------|----------|----------|-----|---------|
|         |    | 1650 RESIDENTIAL GARAGE DOOR SERV |          |                          |          |          |     |         |
| 1550    | 1  | 303                               | 8/02/19  | Install new opener       | 2091.56  | 55285    |     |         |
|         |    |                                   |          | ** VENDOR TOTAL **       | 2091.56  | 2091.56  | .00 | 2091.56 |
|         |    | 1708 STANION WHOLESALE ELECTRIC   |          |                          |          |          |     |         |
| 68871   | 1  | 303                               | 8/04/19  | #2 Tri Plex/4/0 URD Wire | 2698.36  | 55286    |     |         |
| 68871   | 2  | 303                               | 8/04/19  | Remaining Bal on Str Lgt | 7.32     | 55286    |     |         |
|         |    |                                   |          | ** TOTAL **              | 2705.68  | 2705.68  | .00 | 2705.68 |
|         |    |                                   |          | ** VENDOR TOTAL **       | 2705.68  | 2705.68  | .00 | 2705.68 |
|         |    | 1743 SUBSURFACE SOLUTIONS         |          |                          |          |          |     |         |
| 14051   | 1  | 303                               | 8/02/19  | RD7100 Locator           | 3924.00  | 55287    |     |         |
|         |    |                                   |          | ** VENDOR TOTAL **       | 3924.00  | 3924.00  | .00 | 3924.00 |
|         |    | 1900 POSTMASTER                   |          |                          |          |          |     |         |
| 68891   | 1  | 303                               | 8/02/19  | Aug Utility Bills        | 145.56   | 55288    |     |         |
| 68891   | 2  | 302                               | 8/02/19  | Aug Utility Bills        | 145.55   | 55288    |     |         |
| 68891   | 3  | 301                               | 8/02/19  | Aug Utility Bills        | 145.55   | 55288    |     |         |
|         |    |                                   |          | ** TOTAL **              | 436.66   | 436.66   | .00 | 436.66  |
|         |    |                                   |          | ** VENDOR TOTAL **       | 436.66   | 436.66   | .00 | 436.66  |
|         |    | 2015 VAN WERT INC                 |          |                          |          |          |     |         |
| 227361  | 1  | 302                               | 8/02/19  | FCS Install (MVRS)       | 1000.00  | 55289    |     |         |
| 227361  | 2  | 303                               | 8/02/19  | FCS Install (MVRS)       | 1000.00  | 55289    |     |         |
| 227361  | 3  | 303                               | 8/02/19  | FCS Install (MVRS)       | 147.58   | 55289    |     |         |
|         |    |                                   |          | ** TOTAL **              | 2147.58  | 2147.58  | .00 | 2147.58 |
|         |    |                                   |          | ** VENDOR TOTAL **       | 2147.58  | 2147.58  | .00 | 2147.58 |
|         |    | 2320 COVERT ELEC SUPPLY           |          |                          |          |          |     |         |
| 5276848 | 1  | 302                               | 8/02/19  | Soft Start               | 1621.18  | 55290    |     |         |



| INVOICE | LN | DIST ID    | DUE DATE | REFERENCE   | PAID AMT | CHECK NO |     |          |
|---------|----|------------|----------|---|----------|----------|-----|----------|
|         |    | 2320       |          | COVERT ELEC SUPPLY                                    |          |          |     |          |
|         |    |            |          | ** VENDOR TOTAL **                                    | 1621.18  | 1621.18  | .00 | 1621.18  |
| 68879   | 1  | 9999990020 | 8/02/19  | CHIDO & ANGIE MUKWINDIDZA<br>Purchase Utility Easemen | 500.00   | 55291    |     |          |
|         |    | 303        |          | ** VENDOR TOTAL **                                    | 500.00   | 500.00   | .00 | 500.00   |
| 68889   | 1  | 9999990021 | 8/02/19  | AMANDA & SARAH HALE<br>KS Set Off Overpayment         | 59.97    | 55292    |     |          |
|         |    | 303        |          | ** VENDOR TOTAL **                                    | 59.97    | 59.97    | .00 | 59.97    |
|         |    |            |          | ** E-PAYMENT TOTAL **                                 |          |          |     | 192.77   |
|         |    |            |          | ** PRINTD CHK TOTAL **                                |          |          |     | 59509.30 |
|         |    |            |          | ** GRAND TOTAL **                                     | 59702.07 | 59702.07 | .00 | 59702.07 |

**APPROPRIATION ORDINANCE 2019-16 FOR THE AMOUNT OF \$59,702.07**

**PASSED AND APPROVED BY THE GOVERNING BODY AUGUST 05, 2019**

---

**Mickey J. Pyle, Mayor**

**ATTEST:**

---

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

APUPDT00 Thu Aug 1, 2019 9:31 AM  
05.01.18 POSTING DATE: 7/31/2019

\*\*\*\* City of Girard \*\*\*\*  
SCHEDULED PAYMENT UPDATE DETAIL  
CALENDAR 7/2019, FISCAL 7/2019

OPER: KEB  
JRNL:3627

PAGE 1

| INVOICE | LN | DIST ID                                  | DUE DATE | REFERENCE              | PAID AMT | CHECK NO |     |        |
|---------|----|--|----------|------------------------|----------|----------|-----|--------|
| 68877   | 1  | 426 EAGLE BEVERAGE<br>300                | 8/01/19  | Beer Order             | 190.20   | 55256M   |     |        |
|         |    |  |          | ** VENDOR TOTAL **     | 190.20   | 190.20   | .00 | 190.20 |
| 68876   | 1  | 1723 SOUTHERN UNIFORM & EQUIPMENT<br>002 | 8/01/19  | Belt JJ                | 25.99    | 55257M   |     |        |
|         |    |  |          | ** VENDOR TOTAL **     | 25.99    | 25.99    | .00 | 25.99  |
|         |    |  |          | ** MANUAL CHK TOTAL ** |          |          |     | 216.19 |
|         |    |  |          | ** GRAND TOTAL **      | 216.19   | 216.19   | .00 | 216.19 |

**APPROPRIATION ORDINANCE 2019-15A FOR THE AMOUNT OF \$216.19**

**PASSED AND APPROVED BY THE GOVERNING BODY AUGUST 05, 2019**

---

**Mickey J. Pyle, Mayor**

**ATTEST:**

---

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