

**CITY OF GIRARD**  
**MEETING OF THE CITY COUNCIL**  
**October 14, 2019**  
**5:30 PM**

*A Great Place to Call Home...*

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**CALL MEETING TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**ACCEPTANCE OF THE AGENDA**

**CONSENT AGENDA**

- |                                                              |              |
|--------------------------------------------------------------|--------------|
| <b>A.</b> Approval of Appropriations Ordinance 2019-21       | \$241,482.65 |
| Approval of Purchases over \$10,000                          |              |
| KMEA GRDA (Wholesale Electricity - Contractual)              | \$63,445.32  |
| KMEA EMP3 (Wholesale Electricity – Market)                   | \$78,182.45  |
| PWWSO #11 (Water Purchase)                                   | \$19,890.00  |
| State Treasurer 2011 G.O. Series (Sports Complex)            | \$46,835.00  |
| <b>B.</b> Approval of minutes for the September 30th meeting |              |



**PUBLIC FORUM**

**REGULAR BUSINESS**

- A. Consider approval of June 2019 Judges Report.
- B. Consider approval of July 2019 Judges Report.
- C. Consider Resolution 2019-12 involving temporary closure of 100 Block of South Ozark Street for Trunk or Treat
- D. Consider resolution 2019-13 designating required signature for City checks
- E. Consider Resolution 2019-14 involving temporary closure of 100 Block of South Ozark Street for the 32<sup>nd</sup> Fallen Firefighters Memorial Service
- F. Open and consider logging proposals
- G. Consider ordinance 1337 regarding standard traffic ordinance
- H. Consider ordinance 1338 regarding the uniform public offense code
- I. Consider draft ordinance 1339 requiring a transfer fee for utility customer accounts
- J. If approve draft ordinance 1339 requiring transfer fee for utility customer accounts, consider ordinance 1340 to make water utility and electric code sections consistent.

**GOVERNING BODY COMMENTS**

Council President Lucas Stansbury  
Council Member Bill Huston  
Mayor Mickey Pyle

Council Member Sheldon DeLange  
Council Member Mike West

**EXECUTIVE SESSIONS**

**ADJOURNMENT**

| INVOICE                         | LN | DIST ID | DUE DATE | REFERENCE                | PAID AMT | CHECK NO |     |        |
|---------------------------------|----|---------|----------|--------------------------|----------|----------|-----|--------|
| -----                           |    |         |          |                          |          |          |     |        |
| 8 ACE HARDWARE                  |    |         |          |                          |          |          |     |        |
| 69147                           | 1  | 001     | 10/11/19 | September's charges      | 63.64    | 55486    |     |        |
| 69147                           | 2  | 001     | 10/11/19 | September's charges      | 37.99    | 55486    |     |        |
| 69147                           | 3  | 001     | 10/11/19 | September's charges      | 37.18    | 55486    |     |        |
| 69147                           | 4  | 002     | 10/11/19 | September's charges      | 15.45    | 55486    |     |        |
| 69147                           | 5  | 300     | 10/11/19 | September's charges      | 3.78     | 55486    |     |        |
| 69147                           | 6  | 301     | 10/11/19 | September's charges      | 17.98    | 55486    |     |        |
| 69147                           | 7  | 302     | 10/11/19 | September's charges      | 16.71    | 55486    |     |        |
| 69147                           | 8  | 302     | 10/11/19 | September's charges      | 37.12    | 55486    |     |        |
| 69147                           | 9  | 303     | 10/11/19 | September's charges      | 97.64    | 55486    |     |        |
|                                 |    |         |          | ** TOTAL **              | 327.49   | 327.49   | .00 | 327.49 |
|                                 |    |         |          | ** VENDOR TOTAL **       | 327.49   | 327.49   | .00 | 327.49 |
| 57 AIRE MASTER OF AMERICA INC   |    |         |          |                          |          |          |     |        |
| 06284885                        | 1  | 001     | 10/11/19 | Acct#6283773             | 20.69    | 55487    |     |        |
| 06284885                        | 2  | 300     | 10/11/19 | Acct#6283772             | 45.24    | 55487    |     |        |
| 06284885                        | 3  | 001     | 10/11/19 | Acct#6284885             | 20.69    | 55487    |     |        |
| 06284885                        | 4  | 300     | 10/11/19 | Acct#6284884             | 45.24    | 55487    |     |        |
|                                 |    |         |          | ** TOTAL **              | 131.86   | 131.86   | .00 | 131.86 |
|                                 |    |         |          | ** VENDOR TOTAL **       | 131.86   | 131.86   | .00 | 131.86 |
| 108 GIRARD BUMPER TO BUMPER     |    |         |          |                          |          |          |     |        |
| 69141                           | 1  | 002     | 10/11/19 | Cable Lug                | 21.90    | 55488    |     |        |
| 69141                           | 2  | 002     | 10/11/19 | 25' Starter Cable        | 158.00   | 55488    |     |        |
| 69141                           | 3  | 002     | 10/11/19 | Alternator               | 258.58   | 55488    |     |        |
|                                 |    |         |          | ** TOTAL **              | 438.48   | 438.48   | .00 | 438.48 |
|                                 |    |         |          | ** VENDOR TOTAL **       | 438.48   | 438.48   | .00 | 438.48 |
| 119 B&L WATERWORKS SUPPLY, INC. |    |         |          |                          |          |          |     |        |
| 124856                          | 1  | 301     | 10/11/19 | 12" 22 1/2               | 136.50   | 55489    |     |        |
| 124856                          | 2  | 301     | 10/11/19 | 12" SDR 35 Transition Ga | 57.66    | 55489    |     |        |
| 124856                          | 3  | 301     | 10/11/19 | 12" MJ Trans Pack        | 55.00    | 55489    |     |        |
|                                 |    |         |          | ** TOTAL **              | 249.16   | 249.16   | .00 | 249.16 |

| INVOICE | LN | DIST ID                         | DUE DATE | REFERENCE                | PAID AMT | CHECK NO |     |         |
|---------|----|---------------------------------|----------|--------------------------|----------|----------|-----|---------|
|         |    | 119 B&L WATERWORKS SUPPLY, INC. |          |                          |          |          |     |         |
|         |    |                                 |          | ** VENDOR TOTAL **       | 249.16   | 249.16   | .00 | 249.16  |
|         |    | 135 BRUMBACK SERVICE CENTER     |          |                          |          |          |     |         |
| 69145   | 1  | 002                             | 10/11/19 | September's products     | 783.70   | 55490    |     |         |
| 69145   | 2  | 002                             | 10/11/19 | September's products     | 46.30    | 55490    |     |         |
| 69145   | 3  | 002                             | 10/11/19 | September's products     | 106.10   | 55490    |     |         |
|         |    |                                 |          | ** TOTAL **              | 936.10   | 936.10   | .00 | 936.10  |
|         |    |                                 |          | ** VENDOR TOTAL **       | 936.10   | 936.10   | .00 | 936.10  |
|         |    | 158 BRADSHAW COLLISION          |          |                          |          |          |     |         |
| 2547    | 1  | 303                             | 10/11/19 | Replace left side mirror | 111.39   | 55491    |     |         |
|         |    |                                 |          | ** VENDOR TOTAL **       | 111.39   | 111.39   | .00 | 111.39  |
|         |    | 206 CRAW KAN TELEPHONE CO       |          |                          |          |          |     |         |
| 69131   | 1  | 001                             | 10/11/19 | October Statement        | 404.90   | 55492    |     |         |
| 69131   | 2  | 002                             | 10/11/19 | October Statement        | 297.78   | 55492    |     |         |
| 69131   | 3  | 002                             | 10/11/19 | October Statement        | 271.73   | 55492    |     |         |
| 69131   | 4  | 300                             | 10/11/19 | October Statement        | 261.03   | 55492    |     |         |
| 69131   | 5  | 001                             | 10/11/19 | October Statement        | 170.69   | 55492    |     |         |
| 69131   | 6  | 001                             | 10/11/19 | October Statement        | 95.39    | 55492    |     |         |
| 69131   | 7  | 301                             | 10/11/19 | October Statement        | 323.25   | 55492    |     |         |
| 69131   | 8  | 302                             | 10/11/19 | October Statement        | 233.87   | 55492    |     |         |
| 69131   | 9  | 303                             | 10/11/19 | October Statement        | 185.98   | 55492    |     |         |
|         |    |                                 |          | ** TOTAL **              | 2244.62  | 2244.62  | .00 | 2244.62 |
|         |    |                                 |          | ** VENDOR TOTAL **       | 2244.62  | 2244.62  | .00 | 2244.62 |
|         |    | 247 CR CO ABSTRACT              |          |                          |          |          |     |         |
| 691111  | 1  | 001                             | 10/11/19 | Search Deeds/fairgrounds | 100.00   | 55493    |     |         |
|         |    |                                 |          | ** VENDOR TOTAL **       | 100.00   | 100.00   | .00 | 100.00  |
|         |    | 251 CHASE                       |          |                          |          |          |     |         |

| INVOICE                         | LN | DIST ID | DUE DATE | REFERENCE               | PAID AMT | CHECK NO |     |         |
|---------------------------------|----|---------|----------|-------------------------|----------|----------|-----|---------|
| -----                           |    |         |          |                         |          |          |     |         |
| 251 CHASE                       |    |         |          |                         |          |          |     |         |
| 68568                           | 1  | 001     | 10/11/19 | Swim Suits              | 949.00   | 177E     |     |         |
| 68942                           | 1  | 302     | 10/11/19 | Uploader                | 410.59   | 178E     |     |         |
| 69157                           | 1  | 001     | 10/11/19 | Misc Merchandise due in | 94.99    | 179E     |     |         |
| 69157                           | 2  | 001     | 10/11/19 | Misc Merchandise due in | 2.00     | 179E     |     |         |
| 69157                           | 3  | 001     | 10/11/19 | Misc Merchandise due in | 49.53    | 179E     |     |         |
| 69157                           | 4  | 002     | 10/11/19 | Misc Merchandise due in | 232.60   | 179E     |     |         |
| 69157                           | 5  | 001     | 10/11/19 | Misc Merchandise due in | 132.65   | 179E     |     |         |
| 69157                           | 6  | 002     | 10/11/19 | Misc Merchandise due in | 253.80   | 179E     |     |         |
| 69157                           | 7  | 041     | 10/11/19 | Misc Merchandise due in | 100.00   | 179E     |     |         |
| 69157                           | 8  | 302     | 10/11/19 | Misc Merchandise due in | 134.86   | 179E     |     |         |
| 69157                           | 9  | 303     | 10/11/19 | Misc Merchandise due in | 124.25   | 179E     |     |         |
| 69157                           | 10 | 303     | 10/11/19 | Misc Merchandise due in | 12.99    | 179E     |     |         |
|                                 |    |         |          | ** TOTAL **             | 1137.67  | 1137.67  | .00 | 1137.67 |
|                                 |    |         |          | ** VENDOR TOTAL **      | 2497.26  | 2497.26  | .00 | 2497.26 |
| 278 CALL'S SERVICE              |    |         |          |                         |          |          |     |         |
| 69146                           | 1  | 303     | 10/11/19 | September's products    | 290.25   | 55494    |     |         |
| 69146                           | 2  | 002     | 10/11/19 | September's products    | 25.00    | 55494    |     |         |
| 69146                           | 3  | 001     | 10/11/19 | September's products    | 15.00    | 55494    |     |         |
| 69146                           | 4  | 300     | 10/11/19 | September's products    | 158.50   | 55494    |     |         |
| 69146                           | 5  | 302     | 10/11/19 | September's products    | 13.00    | 55494    |     |         |
| 69146                           | 6  | 001     | 10/11/19 | September's products    | 130.50   | 55494    |     |         |
|                                 |    |         |          | ** TOTAL **             | 632.25   | 632.25   | .00 | 632.25  |
|                                 |    |         |          | ** VENDOR TOTAL **      | 632.25   | 632.25   | .00 | 632.25  |
| 306 DISKIN'S AUTO & TOWING SERV |    |         |          |                         |          |          |     |         |
| 69081                           | 1  | 302     | 10/11/19 | Hook-up                 | 55.00    | 55495    |     |         |
| 69081                           | 2  | 302     | 10/11/19 | Towing                  | 42.75    | 55495    |     |         |
|                                 |    |         |          | ** TOTAL **             | 97.75    | 97.75    | .00 | 97.75   |
| 69082                           | 1  | 302     | 10/11/19 | Shifter Cable           | 54.95    | 55495    |     |         |

| INVOICE                         | LN | DIST ID | DUE DATE | REFERENCE                | PAID AMT | CHECK NO |     |        |
|---------------------------------|----|---------|----------|--------------------------|----------|----------|-----|--------|
| -----                           |    |         |          |                          |          |          |     |        |
| 306 DISKIN'S AUTO & TOWING SERV |    |         |          |                          |          |          |     |        |
| 69082                           | 2  | 302     | 10/11/19 | Delivery                 | 10.00    | 55495    |     |        |
| 69082                           | 3  | 302     | 10/11/19 | Labor                    | 120.00   | 55495    |     |        |
|                                 |    |         |          | ** TOTAL **              | 184.95   | 184.95   | .00 | 184.95 |
|                                 |    |         |          | ** VENDOR TOTAL **       | 282.70   | 282.70   | .00 | 282.70 |
| 400 ETTINGERS                   |    |         |          |                          |          |          |     |        |
| 69096                           | 1  | 001     | 10/11/19 | Wall Calendar            | 27.99    | 55496    |     |        |
| 69096                           | 2  | 001     | 10/11/19 | Notary Stamp             | 22.99    | 55496    |     |        |
|                                 |    |         |          | ** TOTAL **              | 50.98    | 50.98    | .00 | 50.98  |
| 69125                           | 1  | 303     | 10/11/19 | Window Envelopes         | 29.57    | 55496    |     |        |
|                                 |    |         |          | ** VENDOR TOTAL **       | 80.55    | 80.55    | .00 | 80.55  |
| 516 RYAN INSURANCE              |    |         |          |                          |          |          |     |        |
| 32864                           | 1  | 001     | 10/11/19 | Landbank Coverage to 12/ | 180.00   | 55497    |     |        |
|                                 |    |         |          | ** VENDOR TOTAL **       | 180.00   | 180.00   | .00 | 180.00 |
| 600 GIRARD AUTO PARTS           |    |         |          |                          |          |          |     |        |
| 69149                           | 1  | 001     | 10/11/19 | September's Charges      | 6.38     | 55498    |     |        |
| 69149                           | 2  | 001     | 10/11/19 | September's Charges      | 51.60    | 55498    |     |        |
| 69149                           | 3  | 001     | 10/11/19 | September's Charges      | 49.00    | 55498    |     |        |
| 69149                           | 4  | 001     | 10/11/19 | September's Charges      | 126.31   | 55498    |     |        |
| 69149                           | 5  | 002     | 10/11/19 | September's Charges      | 3.92     | 55498    |     |        |
| 69149                           | 6  | 002     | 10/11/19 | September's Charges      | 23.36    | 55498    |     |        |
| 69149                           | 7  | 002     | 10/11/19 | September's Charges      | 28.37    | 55498    |     |        |
| 69149                           | 8  | 301     | 10/11/19 | September's Charges      | 12.43    | 55498    |     |        |
| 69149                           | 9  | 303     | 10/11/19 | September's Charges      | 135.09   | 55498    |     |        |
| 69149                           | 10 | 303     | 10/11/19 | September's Charges      | 7.14     | 55498    |     |        |
|                                 |    |         |          | ** TOTAL **              | 443.60   | 443.60   | .00 | 443.60 |
|                                 |    |         |          | ** VENDOR TOTAL **       | 443.60   | 443.60   | .00 | 443.60 |
| 605 GIRARD MEDICAL CENTER       |    |         |          |                          |          |          |     |        |

| INVOICE                    | LN | DIST ID                   | DUE DATE | REFERENCE                | PAID AMT | CHECK NO |     |        |
|----------------------------|----|---------------------------|----------|--------------------------|----------|----------|-----|--------|
| -----                      |    |                           |          |                          |          |          |     |        |
|                            |    | 605 GIRARD MEDICAL CENTER |          |                          |          |          |     |        |
| 69130                      | 1  | 300                       | 10/11/19 | Pre-employment-O'Dell    | 20.00    | 55499    |     |        |
|                            |    |                           |          | ** VENDOR TOTAL **       | 20.00    | 20.00    | .00 | 20.00  |
| 611 GIRARD ANIMAL HOSPITAL |    |                           |          |                          |          |          |     |        |
| 370962                     | 1  | 002                       | 10/11/19 | Invoice#370962           | 498.00   | 55500    |     |        |
|                            |    |                           |          | ** VENDOR TOTAL **       | 498.00   | 498.00   | .00 | 498.00 |
| 612 GENERAL MACHINERY      |    |                           |          |                          |          |          |     |        |
| 3577                       | 1  | 303                       | 10/11/19 | Safety Glasses           | 98.16    | 55501    |     |        |
| 3577                       | 2  | 303                       | 10/11/19 | Lens Wipes               | 27.74    | 55501    |     |        |
|                            |    |                           |          | ** TOTAL **              | 125.90   | 125.90   | .00 | 125.90 |
|                            |    |                           |          | ** VENDOR TOTAL **       | 125.90   | 125.90   | .00 | 125.90 |
| 624 G & W FAMILY SUPER     |    |                           |          |                          |          |          |     |        |
| 69144                      | 1  | 001                       | 10/11/19 | September's products     | 121.71   | 55502    |     |        |
| 69144                      | 2  | 300                       | 10/11/19 | September's products     | 33.57    | 55502    |     |        |
| 69144                      | 3  | 300                       | 10/11/19 | September's products     | 23.94    | 55502    |     |        |
| 69144                      | 4  | 302                       | 10/11/19 | September's products     | 15.00    | 55502    |     |        |
| 69144                      | 5  | 303                       | 10/11/19 | September's products     | 25.00    | 55502    |     |        |
|                            |    |                           |          | ** TOTAL **              | 219.22   | 219.22   | .00 | 219.22 |
|                            |    |                           |          | ** VENDOR TOTAL **       | 219.22   | 219.22   | .00 | 219.22 |
| 723 HOMETOWN GIRARD        |    |                           |          |                          |          |          |     |        |
| 69122                      | 1  | 001                       | 10/11/19 | Renewal subscription 2 y | 84.00    | 55503    |     |        |
|                            |    |                           |          | ** VENDOR TOTAL **       | 84.00    | 84.00    | .00 | 84.00  |
| 728 HAWKINS, INC           |    |                           |          |                          |          |          |     |        |
| 4588671                    | 1  | 001                       | 10/11/19 | Sulfuric Acid (Pool)     | 149.96   | 55504    |     |        |
| 4588671                    | 2  | 001                       | 10/11/19 | S/H                      | 18.50    | 55504    |     |        |
|                            |    |                           |          | ** TOTAL **              | 168.46   | 168.46   | .00 | 168.46 |

| INVOICE   | LN | DIST ID | DUE DATE | REFERENCE                    | PAID AMT | CHECK NO |     |        |
|-----------|----|---------|----------|------------------------------|----------|----------|-----|--------|
|           |    | 728     |          | HAWKINS, INC                 |          |          |     |        |
|           |    |         |          | ** VENDOR TOTAL **           | 168.46   | 168.46   | .00 | 168.46 |
|           |    | 912     |          | JAY HATFIELD CHEVROLET       |          |          |     |        |
| 143388    | 1  | 002     | 10/11/19 | Repair drivers side swit     | 306.81   | 55505    |     |        |
|           |    |         |          | ** VENDOR TOTAL **           | 306.81   | 306.81   | .00 | 306.81 |
|           |    | 1006    |          | KMEA                         |          |          |     |        |
| 69134     | 1  | 303     | 10/11/19 | KMEA Conference              | 250.00   | 55506    |     |        |
| 69134     | 2  | 303     | 10/11/19 | KMEA Conference Meals        | 30.00    | 55506    |     |        |
|           |    |         |          | ** TOTAL **                  | 280.00   | 280.00   | .00 | 280.00 |
|           |    |         |          | ** VENDOR TOTAL **           | 280.00   | 280.00   | .00 | 280.00 |
|           |    | 1010    |          | KDHE/DIVISION OF HEALTH &    |          |          |     |        |
| 69123     | 1  | 302     | 10/11/19 | Water Testing                | 108.00   | 55507    |     |        |
|           |    |         |          | ** VENDOR TOTAL **           | 108.00   | 108.00   | .00 | 108.00 |
|           |    | 1012    |          | KANSAS ONE-CALL SYSTEMS, INC |          |          |     |        |
| 9090251   | 1  | 302     | 10/11/19 | September locates            | 22.80    | 55508    |     |        |
| 9090251   | 2  | 303     | 10/11/19 | September locates            | 22.80    | 55508    |     |        |
|           |    |         |          | ** TOTAL **                  | 45.60    | 45.60    | .00 | 45.60  |
|           |    |         |          | ** VENDOR TOTAL **           | 45.60    | 45.60    | .00 | 45.60  |
|           |    | 1017    |          | BORDER STATES INDUSTRIES     |          |          |     |        |
| 918597524 | 1  | 303     | 10/11/19 | Hot Line Stirrup             | 434.00   | 55509    |     |        |
| 918597524 | 2  | 303     | 10/11/19 | Hot Line Clamps              | 362.40   | 55509    |     |        |
| 918597524 | 3  | 303     | 10/11/19 | Taxes                        | 67.69    | 55509    |     |        |
|           |    |         |          | ** TOTAL **                  | 864.09   | 864.09   | .00 | 864.09 |
|           |    |         |          | ** VENDOR TOTAL **           | 864.09   | 864.09   | .00 | 864.09 |
|           |    | 1040    |          | KMEA/GRDA OPERATING ACCT     |          |          |     |        |

| INVOICE                       | LN | DIST ID | DUE DATE | REFERENCE                | PAID AMT | CHECK NO |     |          |
|-------------------------------|----|---------|----------|--------------------------|----------|----------|-----|----------|
| -----                         |    |         |          |                          |          |          |     |          |
| 1040 KMEA/GRDA OPERATING ACCT |    |         |          |                          |          |          |     |          |
| GRDA-GR-19-11                 | 1  | 303     | 10/11/19 | GRDA-GR-19-10            | 63445.32 | 55510    |     |          |
| ** VENDOR TOTAL **            |    |         |          |                          | 63445.32 | 63445.32 | .00 | 63445.32 |
| 1043 KS STATE TREASURER       |    |         |          |                          |          |          |     |          |
| 69139                         | 1  | 001     | 10/11/19 | June-Branch Ed Fund      | 17.00    | 55511    |     |          |
| 69139                         | 2  | 001     | 10/11/19 | June Law Enforce Train F | 374.00   | 55511    |     |          |
| 69139                         | 3  | 001     | 10/11/19 | July Judicil Branch Ed F | 16.00    | 55511    |     |          |
| 69139                         | 4  | 001     | 10/11/19 | July Law Enforce Train F | 352.00   | 55511    |     |          |
| ** TOTAL **                   |    |         |          |                          | 759.00   | 759.00   | .00 | 759.00   |
| ** VENDOR TOTAL **            |    |         |          |                          | 759.00   | 759.00   | .00 | 759.00   |
| 1085 KMEA/EMP3 OPERATING FUND |    |         |          |                          |          |          |     |          |
| EMP3-GR-2019-09               | 1  | 303     | 10/11/19 | EMP3-GR-2019-09          | 78182.45 | 55512    |     |          |
| ** VENDOR TOTAL **            |    |         |          |                          | 78182.45 | 78182.45 | .00 | 78182.45 |
| 1100 LOCKE SUPPLY             |    |         |          |                          |          |          |     |          |
| 38248777-00                   | 1  | 302     | 10/11/19 | Reciprocating Saw        | 123.87   | 55513    |     |          |
| 38338425-00                   | 1  | 303     | 10/11/19 | GFI Recepticals          | 243.41   | 55513    |     |          |
| 38338425-00                   | 2  | 303     | 10/11/19 | T8 Bulbs                 | 134.81   | 55513    |     |          |
| ** TOTAL **                   |    |         |          |                          | 378.22   | 378.22   | .00 | 378.22   |
| 38372635-00                   | 1  | 002     | 10/11/19 | MH250/U 250W Metal halid | 135.27   | 55513    |     |          |
| 38372635-00                   | 2  | 002     | 10/11/19 | MP50U med Base Prot Hid  | 19.83    | 55513    |     |          |
| 38372635-00                   | 3  | 002     | 10/11/19 | H175DMG-175 Mer Coated M | 12.29    | 55513    |     |          |
| 38372635-00                   | 4  | 002     | 10/11/19 | F32T8/T1841 Alto Flor Bu | 101.10   | 55513    |     |          |
| ** TOTAL **                   |    |         |          |                          | 268.49   | 268.49   | .00 | 268.49   |
| 38400134-00                   | 1  | 002     | 10/11/19 | Outside Light Bulbs      | 296.95   | 55513    |     |          |
| ** VENDOR TOTAL **            |    |         |          |                          | 1067.53  | 1067.53  | .00 | 1067.53  |

1131 LARRY'S DIESEL REPAIR



| INVOICE | LN | DIST ID | DUE DATE | REFERENCE                  | PAID AMT | CHECK NO |     |         |
|---------|----|---------|----------|----------------------------|----------|----------|-----|---------|
|         |    | 1131    |          | LARRY'S DIESEL REPAIR      |          |          |     |         |
| 9599    | 1  | 303     | 10/11/19 | Repair Bucket Truck        | 1355.16  | 55514    |     |         |
| 9599    | 2  | 303     | 10/11/19 | Taxes                      | 115.19   | 55514    |     |         |
|         |    |         |          | ** TOTAL **                | 1470.35  | 1470.35  | .00 | 1470.35 |
|         |    |         |          | ** VENDOR TOTAL **         | 1470.35  | 1470.35  | .00 | 1470.35 |
|         |    | 1209    |          | MIDWEST MINERALS INC       |          |          |     |         |
| 383985  | 1  | 041     | 10/11/19 | AB3/AS-Rock                | 139.06   | 55515    |     |         |
|         |    |         |          | ** VENDOR TOTAL **         | 139.06   | 139.06   | .00 | 139.06  |
|         |    | 1223    |          | MCMASTER-CARR SUPPLY CO    |          |          |     |         |
| 69114   | 1  | 303     | 10/11/19 | Oil Pump                   | 1921.54  | 55516    |     |         |
| 69114   | 2  | 303     | 10/11/19 | S/H                        | 114.96   | 55516    |     |         |
| 69114   | 3  | 303     | 10/11/19 | Taxes                      | 173.10   | 55516    |     |         |
|         |    |         |          | ** TOTAL **                | 2209.60  | 2209.60  | .00 | 2209.60 |
|         |    |         |          | ** VENDOR TOTAL **         | 2209.60  | 2209.60  | .00 | 2209.60 |
|         |    | 1231    |          | MIDWEST RADAR              |          |          |     |         |
| 165881  | 1  | 002     | 10/11/19 | Radar Certification        | 70.00    | 55517    |     |         |
|         |    |         |          | ** VENDOR TOTAL **         | 70.00    | 70.00    | .00 | 70.00   |
|         |    | 1331    |          | NORRIS OUTDOOR ADVERTISING |          |          |     |         |
| 1739    | 1  | 001     | 10/11/19 | Billboard Rent October     | 375.00   | 55518    |     |         |
|         |    |         |          | ** VENDOR TOTAL **         | 375.00   | 375.00   | .00 | 375.00  |
|         |    | 1404    |          | O'BRIEN ROCK CO., INC.     |          |          |     |         |
| 76573   | 1  | 041     | 10/11/19 | 8Sack-Concrete             | 241.55   | 55519    |     |         |
|         |    |         |          | ** VENDOR TOTAL **         | 241.55   | 241.55   | .00 | 241.55  |
|         |    | 1415    |          | CONSTELLATION NEWENGERY    |          |          |     |         |

| INVOICE                           | LN | DIST ID                      | DUE DATE | REFERENCE                               | PAID AMT | CHECK NO |     |          |
|-----------------------------------|----|------------------------------|----------|-----------------------------------------|----------|----------|-----|----------|
| -----                             |    |                              |          |                                         |          |          |     |          |
|                                   |    | 1415 CONSTELLATION NEWENGERY |          |                                         |          |          |     |          |
| 2715264                           | 1  | 303                          | 10/11/19 | Natural Gas Purchase<br>Invoice#2715264 | 93.70    | 180E     |     |          |
|                                   |    |                              |          | ** VENDOR TOTAL **                      | 93.70    | 93.70    | .00 | 93.70    |
| 1552 P.W.W.S.D. #11               |    |                              |          |                                         |          |          |     |          |
| 3370                              | 1  | 302                          | 10/11/19 | September consumption                   | 19890.00 | 55520    |     |          |
|                                   |    |                              |          | ** VENDOR TOTAL **                      | 19890.00 | 19890.00 | .00 | 19890.00 |
| 1607 REDLOGIC COMMUNICATIONS, INC |    |                              |          |                                         |          |          |     |          |
| 5178                              | 1  | 001                          | 10/11/19 | Business Cards-Mickey/Sh<br>Lucas       | 240.00   | 55521    |     |          |
| 5178                              | 2  | 001                          | 10/11/19 | Shipping                                | 22.00    | 55521    |     |          |
| 5178                              | 3  | 002                          | 10/11/19 | Business Cards-Terry Wra                | 80.00    | 55521    |     |          |
|                                   |    |                              |          | ** TOTAL **                             | 342.00   | 342.00   | .00 | 342.00   |
|                                   |    |                              |          | ** VENDOR TOTAL **                      | 342.00   | 342.00   | .00 | 342.00   |
| 1617 RURAL WATER DIST #4          |    |                              |          |                                         |          |          |     |          |
| 69119                             | 1  | 302                          | 10/11/19 | Acct#570                                | 96.68    | 55522    |     |          |
| 69119                             | 2  | 302                          | 10/11/19 | Acct#594                                | 54.95    | 55522    |     |          |
|                                   |    |                              |          | ** TOTAL **                             | 151.63   | 151.63   | .00 | 151.63   |
|                                   |    |                              |          | ** VENDOR TOTAL **                      | 151.63   | 151.63   | .00 | 151.63   |
| 1708 STANION WHOLESALE ELECTRIC   |    |                              |          |                                         |          |          |     |          |
| 4798799-00                        | 1  | 303                          | 10/11/19 | Hwy Street Lights                       | 1396.00  | 55523    |     |          |
| 4798799-00                        | 2  | 303                          | 10/11/19 | Tax                                     | 104.70   | 55523    |     |          |
|                                   |    |                              |          | ** TOTAL **                             | 1500.70  | 1500.70  | .00 | 1500.70  |
| 4808267-01                        | 1  | 303                          | 10/11/19 | Side Crossarm Brace                     | 158.00   | 55523    |     |          |
| 4808267-01                        | 2  | 303                          | 10/11/19 | Bottom Crossarm Brace                   | 407.00   | 55523    |     |          |
| 4808267-01                        | 3  | 303                          | 10/11/19 | Taxes                                   | 42.38    | 55523    |     |          |
|                                   |    |                              |          | ** TOTAL **                             | 607.38   | 607.38   | .00 | 607.38   |

| INVOICE                         | LN | DIST ID | DUE DATE | REFERENCE                      | PAID AMT | CHECK NO |     |          |
|---------------------------------|----|---------|----------|--------------------------------|----------|----------|-----|----------|
| 1708 STANION WHOLESALE ELECTRIC |    |         |          |                                |          |          |     |          |
| 4810857-00                      | 1  | 303     | 10/11/19 | Street Lights                  | 1345.20  | 55523    |     |          |
| 4810857-00                      | 2  | 303     | 10/11/19 | Light Lens                     | 138.12   | 55523    |     |          |
| 4810857-00                      | 3  | 303     | 10/11/19 | Delivery Charge                | 5.00     | 55523    |     |          |
| 4810857-00                      | 4  | 303     | 10/11/19 | Taxes                          | 111.62   | 55523    |     |          |
|                                 |    |         |          | ** TOTAL **                    | 1599.94  | 1599.94  | .00 | 1599.94  |
| 4813545-00                      |    |         |          |                                |          |          |     |          |
| 4813545-00                      | 1  | 303     | 10/11/19 | #2 ACSR Wire                   | 1154.33  | 55523    |     |          |
| 4813545-00                      | 2  | 303     | 10/11/19 | Copper Dead Shoes              | 369.00   | 55523    |     |          |
| 4813545-00                      | 3  | 303     | 10/11/19 | Tax                            | 114.62   | 55523    |     |          |
| 4813545-00                      | 4  | 303     | 10/11/19 | Delivery Charge                | 5.00     | 55523    |     |          |
|                                 |    |         |          | ** TOTAL **                    | 1642.95  | 1642.95  | .00 | 1642.95  |
|                                 |    |         |          | ** VENDOR TOTAL **             | 5350.97  | 5350.97  | .00 | 5350.97  |
| 1721 STATE TREASURER            |    |         |          |                                |          |          |     |          |
| 0151041511949                   | 1  | 505     | 10/11/19 | November Payment               | 40000.00 | 55524    |     |          |
| 0151041511949                   | 2  | 505     | 10/11/19 | November Payment               | 6835.00  | 55524    |     |          |
|                                 |    |         |          | ** TOTAL **                    | 46835.00 | 46835.00 | .00 | 46835.00 |
|                                 |    |         |          | ** VENDOR TOTAL **             | 46835.00 | 46835.00 | .00 | 46835.00 |
| 1900 POSTMASTER                 |    |         |          |                                |          |          |     |          |
| 69133                           | 1  | 303     | 10/11/19 | October Utility Bills          | 144.55   | 55525    |     |          |
| 69133                           | 2  | 302     | 10/11/19 | October Utility Bills          | 144.55   | 55525    |     |          |
| 69133                           | 3  | 301     | 10/11/19 | October Utility Bills          | 144.55   | 55525    |     |          |
|                                 |    |         |          | ** TOTAL **                    | 433.65   | 433.65   | .00 | 433.65   |
|                                 |    |         |          | ** VENDOR TOTAL **             | 433.65   | 433.65   | .00 | 433.65   |
| 2004 OPIE'S PIZZA               |    |         |          |                                |          |          |     |          |
| 69135                           | 1  | 002     | 10/11/19 | UPS Pkg for Applied Conc Radar | 38.50    | 55526    |     |          |
|                                 |    |         |          | ** VENDOR TOTAL **             | 38.50    | 38.50    | .00 | 38.50    |
| 2006 VAN WALL GROUP             |    |         |          |                                |          |          |     |          |

| INVOICE                  | LN | DIST ID | DUE DATE | REFERENCE          | PAID AMT | CHECK NO |     |         |
|--------------------------|----|---------|----------|--------------------|----------|----------|-----|---------|
| -----                    |    |         |          |                    |          |          |     |         |
| 2006 VAN WALL GROUP      |    |         |          |                    |          |          |     |         |
| 1283716                  | 1  | 300     | 10/11/19 | Mower Repairs      | 314.85   | 55527    |     |         |
| 1283716                  | 2  | 300     | 10/11/19 | Supplies/Disposal  | 16.37    | 55527    |     |         |
|                          |    |         |          | ** TOTAL **        | 331.22   | 331.22   | .00 | 331.22  |
|                          |    |         |          | ** VENDOR TOTAL ** | 331.22   | 331.22   | .00 | 331.22  |
| 2101 WESTAR ENERGY       |    |         |          |                    |          |          |     |         |
| 69148                    | 1  | 302     | 10/11/19 | Rt 2 Well          | 2314.79  | 181E     |     |         |
| 69148                    | 2  | 302     | 10/11/19 | S 180th St         | 31.99    | 181E     |     |         |
| 69148                    | 3  | 302     | 10/11/19 | Rt 2 Water Plant   | 2704.43  | 181E     |     |         |
|                          |    |         |          | ** TOTAL **        | 5051.21  | 5051.21  | .00 | 5051.21 |
|                          |    |         |          | ** VENDOR TOTAL ** | 5051.21  | 5051.21  | .00 | 5051.21 |
| 2155 WEX FLEET FUEL CARD |    |         |          |                    |          |          |     |         |
| 69153                    | 1  | 303     | 10/11/19 | September Fuel     | 64.49    | 182E     |     |         |
| 69153                    | 2  | 002     | 10/11/19 | September Fuel     | 82.79    | 182E     |     |         |
| 69153                    | 3  | 303     | 10/11/19 | September Fuel     | 50.07    | 182E     |     |         |
| 69153                    | 4  | 002     | 10/11/19 | September Fuel     | 90.46    | 182E     |     |         |
| 69153                    | 5  | 002     | 10/11/19 | September Fuel     | 46.93    | 182E     |     |         |
| 69153                    | 6  | 001     | 10/11/19 | September Fuel     | 29.51    | 182E     |     |         |
| 69153                    | 7  | 002     | 10/11/19 | September Fuel     | 112.52   | 182E     |     |         |
| 69153                    | 8  | 303     | 10/11/19 | September Fuel     | 75.91    | 182E     |     |         |
| 69153                    | 9  | 002     | 10/11/19 | September Fuel     | 56.25    | 182E     |     |         |
| 69153                    | 10 | 001     | 10/11/19 | September Fuel     | 59.24    | 182E     |     |         |
| 69153                    | 11 | 302     | 10/11/19 | September Fuel     | 265.54   | 182E     |     |         |
| 69153                    | 12 | 002     | 10/11/19 | September Fuel     | 457.18   | 182E     |     |         |
| 69153                    | 13 | 001     | 10/11/19 | September Fuel     | 175.23   | 182E     |     |         |
| 69153                    | 14 | 001     | 10/11/19 | September Fuel     | 73.10    | 182E     |     |         |
| 69153                    | 15 | 303     | 10/11/19 | September Fuel     | 121.50   | 182E     |     |         |
| 69153                    | 16 | 002     | 10/11/19 | September Fuel     | 368.88   | 182E     |     |         |
| 69153                    | 17 | 001     | 10/11/19 | September Fuel     | 97.74    | 182E     |     |         |
| 69153                    | 18 | 002     | 10/11/19 | September Fuel     | 74.34    | 182E     |     |         |
| 69153                    | 19 | 002     | 10/11/19 | September Fuel     | 125.58   | 182E     |     |         |
| 69153                    | 20 | 301     | 10/11/19 | September Fuel     | 14.58    | 182E     |     |         |

| INVOICE                      | LN | DIST ID | DUE DATE | REFERENCE                | PAID AMT  | CHECK NO  |     |           |
|------------------------------|----|---------|----------|--------------------------|-----------|-----------|-----|-----------|
| -----                        |    |         |          |                          |           |           |     |           |
| 2155 WEX FLEET FUEL CARD     |    |         |          |                          |           |           |     |           |
| 69153                        | 21 | 001     | 10/11/19 | September Fuel           | 130.16    | 182E      |     |           |
| 69153                        | 22 | 303     | 10/11/19 | September Fuel           | 49.44     | 182E      |     |           |
| 69153                        | 23 | 301     | 10/11/19 | September Fuel           | 135.60    | 182E      |     |           |
| 69153                        | 24 | 303     | 10/11/19 | September Fuel           | 70.34     | 182E      |     |           |
| 69153                        | 25 | 002     | 10/11/19 | September Fuel           | 111.23    | 182E      |     |           |
| 69153                        | 26 | 303     | 10/11/19 | September Fuel           | 94.40     | 182E      |     |           |
| 69153                        | 27 | 302     | 10/11/19 | September Fuel           | 192.74    | 182E      |     |           |
| 69153                        | 28 | 301     | 10/11/19 | September Fuel           | 104.54    | 182E      |     |           |
| 69153                        | 29 | 001     | 10/11/19 | September Fuel           | 83.08     | 182E      |     |           |
|                              |    |         |          | ** TOTAL **              | 3413.37   | 3413.37   | .00 | 3413.37   |
|                              |    |         |          | ** VENDOR TOTAL **       | 3413.37   | 3413.37   | .00 | 3413.37   |
| 6982 LEARNING TREE INSTITUTE |    |         |          |                          |           |           |     |           |
| 20879                        | 1  | 002     | 10/11/19 | Safe Team Shirts for H.S | 216.00    | 55528     |     |           |
|                              |    |         |          | ** VENDOR TOTAL **       | 216.00    | 216.00    | .00 | 216.00    |
|                              |    |         |          | ** E-PAYMENT TOTAL **    |           |           |     | 11055.54  |
|                              |    |         |          | ** PRINTD CHK TOTAL **   |           |           |     | 230427.11 |
|                              |    |         |          | ** GRAND TOTAL **        | 241482.65 | 241482.65 | .00 | 241482.65 |

**APPROPRIATION ORDINANCE 2019-21 FOR THE AMOUNT OF \$241,482.65**

**PASSED AND APPROVED BY THE GOVERNING BODY OCTOBER 14, 2019**

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**Mickey J. Pyle, Mayor**

**ATTEST:**

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