

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 02C-10

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 02/11/10 THROUGH 02/17/10
AND ENUMERATING SAID EXPENDITURE HEREIN.

ALL EXPENDITURES MADE BY ISSUANCE OF CHECK ARE IN ACCORDANCE WITH RESOLUTION NO. 3098.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF OVERLAND PARK,
THE FOLLOWING CLAIMS ARE HEREBY APPROVED AND ALLOWED:

City of Overland Park
 Capital Project Expenditure Ordinance 2C-10
 Check Dates 2/11/2010 to 2/17/2010

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	Vendor Name	Check #	Date	Amount	Description	P3	Voucher Number
2379	HNTB CORPORATION	PN	2121010 2/12/2010	28,047.80	QUIVIRA RD, I-435 TO 99TH ST	P3	452280
			Total for HNTB CORPORATION	28,047.80			
2945	KAW VALLEY ENGINEERING INC	PK	281610 2/17/2010	60.00	71ST TO 74TH-REEDS TO MAPLE	P3	452416
2945	KAW VALLEY ENGINEERING INC	PK	281610 2/17/2010	260.00	75TH & GRANDVIEW TRAFFIC SI	P3	452424
			Total for KAW VALLEY ENGR	320.00			
5461	CHICAGO TITLE INSURANCE CO	PK	281604 2/17/2010	2,500.00	159TH-ANTIOCH TO SWITZER	P3	452422
			Total for CHICAGO TITLE INS	2,500.00			
12537	HEMBREY, HERBERT	PK	281609 2/17/2010	273.00	TRACT B10 EASEMENT AWARD	P3	452415
			Total for HEMBREY, HERBER	273.00			
13522	DELL MARKETING LP	PK	281605 2/17/2010	2,246.38	MONITORS, VIDEO CARDS-TOC	P3	452423
			Total for DELL MARKETING L	2,246.38			
26433	AFFINIS CORP	PK	281602 2/17/2010	4,893.84	2010 RSP	P3	452421
			Total for AFFINIS CORP	4,893.84			
31935	BROOKWOOD AREA HOMES ASSOC	PK	281603 2/17/2010	21,430.96	COST TO CURE-TRACT67	P3	452407
31935	BROOKWOOD AREA HOMES ASSOC	PK	281603 2/17/2010	6,647.74	EASEMENT AWARD-TRACT 70	P3	452410
31935	BROOKWOOD AREA HOMES ASSOC	PK	281603 2/17/2010	2,857.66	EASEMENT AWARD-TRACT 69	P3	452409
31935	BROOKWOOD AREA HOMES ASSOC	PK	281603 2/17/2010	3,941.96	EASEMENT AWARD-TRACT68	P3	452408
31935	BROOKWOOD AREA HOMES ASSOC	PK	281603 2/17/2010	900.00	EASEMENT AWARD TRACT 72	P3	452411
			Total for BROOKWOOD AREA	35,778.32			
35381	ORACLE USA, INC	PK	281611 2/17/2010	463.79	2009 OPTCS	P3	452417
35381	ORACLE USA, INC	PK	281611 2/17/2010	463.81	2009 OPTCS	P3	452418
35381	ORACLE USA, INC	PK	281611 2/17/2010	463.81	2009 OPTCS	P3	452419
			Total for ORACLE USA, INC	1,391.41			
37108	DEPT OF RECORDS & TAX ADMINIST	PK	281606 2/17/2010	208.00	MS-0919 FILING FEES	P3	452412
37108	DEPT OF RECORDS & TAX ADMINIST	PK	281607 2/17/2010	16.00	TH-0726 FILING FEES	P3	452413
			Total for DEPT OF RECORDS &	224.00			
50742	GEORGE, KERRY W	PK	281608 2/17/2010	1,536.20	TRACT 2 EASEMENT AWARD	P3	452414
			Total for GEORGE, KERRY W	1,536.20			
50743	WAYLAND, LARRY W	PK	281612 2/17/2010	2,960.00	TRACT B12 EASEMENT AWARD	P3	452420
			Total for WAYLAND, LARRY W	2,960.00			
			Total all Payments	80,170.95			

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 02C-10

	<u>AMOUNT</u>	
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$	52,123.15
ACH PAYMENT/02-12-10/HNTB CORPORATION	\$	28,047.80
TOTAL OF CHECKS & ACH PAYMENTS	\$	80,170.95
TOTAL NO. OF CHECKS WRITTEN		11

PASSED BY THE CITY COUNCIL THIS 1ST DAY OF MARCH 2010

APPROVED BY THE MAYOR THIS 1ST DAY OF MARCH 2010

ATTEST:

MAYOR

CITY CLERK