

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 3C-10

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 3/11/10 THROUGH 3/17/10
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 3C-10
 Check Dates 3/11/2010 to 3/17/2010

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Vendor Name	Check #	Date	Amount	Description	Voucher Number
2379 HNTB CORPORATION	PN 3121011	3/12/2010	68,679.98	QUIVIRA RD, I-435 TO 99TH ST	P3 454984
	Total for HNTB CORPORATION		68,679.98		
2945 KAW VALLEY ENGINEERING INC	PK 282272	3/17/2010	60.00	75TH & GRANDVIEW TRAFFIC S	P3 455033
	Total for KAW VALLEY ENGI		60.00		
4273 SHANER APPRAISALS INC	PK 282274	3/17/2010	46,000.00	Appraisal Services	P3 455029
	Total for SHANER APPRAISAL		46,000.00		
4778 VANCE BROTHERS INC	PN 3121010	3/12/2010	248.85	POT PATCH MIX	P3 454983
	Total for VANCE BROTHERS I		248.85		
11222 TRAFFIC SIGNAL CONTROLS INC	PK 282277	3/17/2010	9,995.00	2009 OPTCS	P3 455035
	Total for TRAFFIC SIGNAL CO		9,995.00		
11544 BUCHER, WILLIS & RATLIFF CORP	PK 282266	3/17/2010	1,600.00	BRIDGE PLAN REVIEWS	P3 455027
	Total for BUCHER, WILLIS & F		1,600.00		
13522 DELL MARKETING LP	PK 282268	3/17/2010	2,595.50	MONITORS-GOTFREDSON	P3 455030
	Total for DELL MARKETING L		2,595.50		
22775 TOWER TECHNOLOGY, INC	PK 282276	3/17/2010	1,250.00	FLOODWARNING DECISION SUP	P3 455034
	Total for TOWER TECHNOLOC		1,250.00		
23219 BOSCHUNG AMERICA	PK 282265	3/17/2010	2,473.35	TECHNICAL VISIT	P3 455025
23219 BOSCHUNG AMERICA	PK 282265	3/17/2010	990.00	LON GATEWAY PLUG-IN	P3 455025
23219 BOSCHUNG AMERICA	PK 282265	3/17/2010	8,460.00	ARCTIS, 100 M	P3 455025
23219 BOSCHUNG AMERICA	PK 282265	3/17/2010	24.19	ARCTIS, 100 M	P3 455026
	Total for BOSCHUNG AMERIC		11,947.54		
26433 AFFINIS CORP	PK 282263	3/17/2010	6,197.09	ENGRING SERVICES	P3 455024
	Total for AFFINIS CORP		6,197.09		
37108 DEPT OF RECORDS & TAX ADMINIST	PK 282269	3/17/2010	80.00	FILING FEES -TH-0726	P3 455031
37108 DEPT OF RECORDS & TAX ADMINIST	PK 282270	3/17/2010	112.00	FILING FEES - MS-1263	P3 455032
	Total for DEPT OF RECORDS &		192.00		
50927 BANKS JR, WADE B	PK 282264	3/17/2010	3,457.00	TRACT B1- EASTMENT AWARD	P3 455038
	Total for BANKS JR, WADE B		3,457.00		
50928 THOMPSON, CAROL V	PK 282275	3/17/2010	286.00	TRACT B1- EASTMENT AWARD	P3 455037
	Total for THOMPSON, CAROL		286.00		
50929 PEGG, MARY B	PK 282273	3/17/2010	508.00	TRACT A27 - EASTMENT AWARI	P3 455036

	Vendor Name	Check #	Date	Amount	Description	Voucher Number
		Total for PEGG, MARY B		508.00		
50930	INGRAM, CHRISTOPHER QUINTON	PK 282271	3/17/2010	130.00	TRACT A25 - EASTMENT AWARI	P3 455039
		Total for INGRAM, CHRISTOPH		130.00		
50931	TURNER, RONALD GREGORY	PK 282278	3/17/2010	914.00	TRACT A21- EASTMENT AWARE	P3 455040
		Total for TURNER, RONALD G		914.00		
50932	DARROW, REX	PK 282267	3/17/2010	596.00	TRACT A12- EASTMENT AWARE	P3 455041
		Total for DARROW, REX		596.00		
		Total all Payments		154,656.96		

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 3C-10

	<u>AMOUNT</u>	
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 85,728.13	
ACH PAYMENT/ 3-12-10 HNTB CORPORATION	\$ 68,679.98	
ACH PAYMENT/ 3-12-10 VANCE BROTHERS INC	\$ 248.85	
TOTAL OF CHECKS & ACH PAYMENTS	\$ 154,656.96	
TOTAL NO. OF CHECKS WRITTEN		16

PASSED BY THE CITY COUNCIL THIS 5th DAY APRIL 2010

APPROVED BY THE MAYOR THIS 5th DAY OF APRIL 2010

ATTEST:

MAYOR

CITY CLERK