

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

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 3/18/10 THROUGH 3/24/10  
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 3D-10  
 Check Dates 3/18/2010 to 3/24/2010

Page 1 of 1

	Vendor Name	Check #	Date	Amount	Description	Voucher Number
2379	HNTB CORPORATION	PN 3191010	3/19/2010	3,455.34	SWITZER-143RD TO 151ST	P3 455176
2379	HNTB CORPORATION	PN 3191010	3/19/2010	31,379.63	159TH-ANTIOCH TO METCALF	P3 455177
		Total for HNTB CORPORATION		<u>34,834.97</u>		
4778	VANCE BROTHERS INC	PN 3191011	3/19/2010	420.00	ROAD OILS	P3 455179
4778	VANCE BROTHERS INC	PN 3191011	3/19/2010	644.64	POTHOLE PATCHING-WINTER U	P3 455182
4778	VANCE BROTHERS INC	PN 3191011	3/19/2010	492.96	POTHOLE PATCHING-WINTER U	P3 455181
4778	VANCE BROTHERS INC	PN 3191011	3/19/2010	429.60	ROAD OILS	P3 455180
4778	VANCE BROTHERS INC	PN 3191011	3/19/2010	331.01	POTHOLE PATCHING-WINTER U	P3 455183
		Total for VANCE BROTHERS I		<u>2,318.21</u>		
9604	KS DEPT OF HEALTH & ENVIRONMEN	PK 282373	3/24/2010	60.00	NOTICE OF INTENT FEE	P3 455503
9604	KS DEPT OF HEALTH & ENVIRONMEN	PK 282374	3/24/2010	60.00	NOTICE OF INTENT PERMIT FEE	P3 455504
9604	KS DEPT OF HEALTH & ENVIRONMEN	PK 282375	3/24/2010	60.00	NOTICE OF INTENT PERMIT FEE	P3 455505
9604	KS DEPT OF HEALTH & ENVIRONMEN	PK 282376	3/24/2010	60.00	NOTICE OF INTENT PERMIT FEE	P3 455506
		Total for KS DEPT OF HEALTH		<u>240.00</u>		
13736	OLSSON ASSOCIATES	PK 282377	3/24/2010	10,744.10	Change order #3 APPRVD-CITY C	P3 455522
		Total for OLSSON ASSOCIATE		<u>10,744.10</u>		
		Total all Payments		<u><u>48,137.28</u></u>		

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

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 10,984.10
ACH PAYMENT/03-19-10/HNTB CORPORATION	\$ 34,834.97
ACH PAYMENT/03-19-10/MILES EXCAVATING, INC	\$ 2,318.21
TOTAL OF CHECKS & ACH PAYMENTS	\$ 48,137.28
TOTAL NO. OF CHECKS WRITTEN	<b>5</b>

PASSED BY THE CITY COUNCIL THIS 5<sup>th</sup> DAY OF APRIL 2010.

APPROVED BY THE MAYOR THIS 5<sup>th</sup> DAY OF APRIL 2010.

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK