

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 03E-10

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 03/25/10 THROUGH 03/31/10
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 3E-10
 Check Dates 3/25/2010 to 3/31/2010

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	Vendor Name		Check #	Date	Amount	Description		Voucher Number
2379	HNTB CORPORATION	PN	3261010	3/26/2010	109.68	2009 SMAC	P3	455591
2379	HNTB CORPORATION	PN	3261010	3/26/2010	2,822.70	2009 RSP PT 1	P3	455592
			Total for HNTB CORPORATION		2,932.38			
2738	JO CO CLERK OF THE DISTRICT COURT	PK	282648	3/31/2010	24.00	STATUTORY BOND-MR1300	P3	457040
			Total for JO CO CLERK OF THE DISTRICT COURT		24.00			
2945	KAW VALLEY ENGINEERING INC	PK	282650	3/31/2010	2,205.00	2010 OVERLAY	P3	457048
			Total for KAW VALLEY ENGINEERING INC		2,205.00			
3349	MID AMERICAN SIGNAL INC	PK	282655	3/31/2010	21,178.00	ANTIOCH-119TH TO I-435	P3	457065
			Total for MID AMERICAN SIGNAL INC		21,178.00			
4565	TEAGUE ELECTRIC CONSTRUCTION, INC	PK	282663	3/31/2010	19,465.14	2009 COLLECTOR STREETLIGHT	P3	457069
			Total for TEAGUE ELECTRIC CONSTRUCTION, INC		19,465.14			
9604	KS DEPT OF HEALTH & ENVIRONMENT	PK	282651	3/31/2010	60.00	NOTICE OF INTENT	P3	457046
			Total for KS DEPT OF HEALTH & ENVIRONMENT		60.00			
13736	OLSSON ASSOCIATES	PK	282658	3/31/2010	1,370.75	NOTTINGHAM EST BANK STABILIZATION	P3	457067
			Total for OLSSON ASSOCIATES		1,370.75			
20927	BRUNGARDT, HONOMICHL AND COMPANY	PK	282638	3/31/2010	19,750.00	127TH-METCALF TO NALL	P3	457059
20927	BRUNGARDT, HONOMICHL AND COMPANY	PK	282638	3/31/2010	502.20	127TH-METCALF TO NALL	P3	457060
			Total for BRUNGARDT, HONOMICHL AND COMPANY		20,252.20			
21185	PARSONS BRINCKERHOFF QUADE & ASSOCIATES	PK	282660	3/31/2010	25,394.37	US69 -75TH TO 95TH	P3	457068
			Total for PARSONS BRINCKERHOFF QUADE & ASSOCIATES		25,394.37			
22960	MILLER PAVING & CONSTRUCTION, INC	PK	282656	3/31/2010	139,792.05	2010 SIDEWALK & CURB RPR/CN	P3	457066
			Total for MILLER PAVING & CONSTRUCTION, INC		139,792.05			
23657	DAVID FORD CONSULTING ENGINEERS	PK	282641	3/31/2010	16,790.78	DECISION SUPPORT-FLOODWA	P3	457062
			Total for DAVID FORD CONSULTING ENGINEERS		16,790.78			
25138	APAC, INC - KANSAS CITY	PK	282636	3/31/2010	208.00	DEBRIS/DISPOSAL	P3	457036
25138	APAC, INC - KANSAS CITY	PK	282636	3/31/2010	283.00	DEBRIS DISPOSAL	P3	457038
25138	APAC, INC - KANSAS CITY	PK	282636	3/31/2010	132.00	DEBRIS DISPOSAL	P3	457037
			Total for APAC, INC - KANSAS CITY		623.00			
37108	DEPT OF RECORDS & TAX ADMINISTRATION	PK	282642	3/31/2010	64.00	TH-0726 FILING FEES	P3	457041
37108	DEPT OF RECORDS & TAX ADMINISTRATION	PK	282643	3/31/2010	20.00	MS-1263 FILING FEES	P3	457042
			Total for DEPT OF RECORDS & TAX ADMINISTRATION		84.00			

	Vendor Name	Check #	Date	Amount	Description		Voucher Number
42624	CE GOLF DESIGN	PK 282639	3/31/2010	6,000.00	Phase 1 Design Devp. of MP@OP	P3	457070
		Total for CE GOLF DESIGN		6,000.00			
46515	JAHELKA, BRIAN	PK 282647	3/31/2010	420.00	FLOODWARNING WEBSITE UPG	P3	457063
46515	JAHELKA, BRIAN	PK 282647	3/31/2010	2,880.00	FLOODWARNING-WEBSITE UPG	P3	457064
		Total for JAHELKA, BRIAN		3,300.00			
48131	EHLERT, HARRY K	PK 282644	3/31/2010	1,091.23	TRACT 6 EASEMENT AWARD	P3	457043
		Total for EHLERT, HARRY K		1,091.23			
50350	CUTTING EDGE TRUCKING INC	PK 282640	3/31/2010	48,982.02	NOTTINGHAM EST BANK STABI	P3	457061
		Total for CUTTING EDGE TRU		48,982.02			
50999	OLD METCALF INVESTORS	PK 282657	3/31/2010	22,000.00	TRACT 57 EASEMENT AWARD	P3	457052
		Total for OLD METCALF INVE		22,000.00			
51000	SHAVER, MARTHA A	PK 282662	3/31/2010	4,850.00	TRACT 45 EASEMENT AWARD	P3	457055
		Total for SHAVER, MARTHA A		4,850.00			
51002	KARIN-127 NALL, LLC	PK 282649	3/31/2010	14,250.00	TRACT 27 EASEMENT AWARD	P3	457047
		Total for KARIN-127 NALL, LL		14,250.00			
51003	LINDMARK JR, MARVIN LEO	PK 282652	3/31/2010	600.00	TRACT 16 EASEMENT AWARD	P3	457049
		Total for LINDMARK JR, MAR		600.00			
51004	RICCI-JASMER, CAROL A	PK 282661	3/31/2010	1,450.00	TRACT 6 EASEMENT AWARD	P3	457054
		Total for RICCI-JASMER, CAR		1,450.00			
51005	BEEMAN, CHARLES A	PK 282637	3/31/2010	950.00	TRACT 4 EASEMENT AWARD	P3	457039
		Total for BEEMAN, CHARLES		950.00			
51006	YOUNG, MICHAEL	PK 282666	3/31/2010	1,900.00	TRACT 3 EASEMENT AWARD	P3	457058
		Total for YOUNG, MICHAEL		1,900.00			
51007	WENNERBERG, MILTON A	PK 282665	3/31/2010	4,431.73	TRACT B11 EASEMENT AWARD	P3	457057
		Total for WENNERBERG, MIL		4,431.73			
51008	HUDSON, JON D	PK 282646	3/31/2010	3,043.00	TRACT A15 EASEMENT AWARD	P3	457045
		Total for HUDSON, JON D		3,043.00			
51009	GRAY, MARK S	PK 282645	3/31/2010	6,047.00	TRACT A14 EASEMENT AWARD	P3	457044
		Total for GRAY, MARK S		6,047.00			
51010	MCCONNELL, STEVEN R	PK 282654	3/31/2010	1,647.00	TRACT A8 EASEMENT AWARD	P3	457051
		Total for MCCONNELL, STEVI		1,647.00			
51011	ORTEGO, CIRO TREJO	PK 282659	3/31/2010	510.21	TRACT 9 EASEMENT AWARD	P3	457053
		Total for ORTEGO, CIRO TREJ		510.21			
51013	MATOS, TEODOCIO S	PK 282653	3/31/2010	754.43	TRACT 8 EASEMENT AWARD	P3	457050

Vendor Name	Check #	Date	Amount	Description	P3	Voucher Number
	Total for MATOS, TEODOCIO :		754.43			
51015 WELLER, CRESA LOUISE	PK 282664	3/31/2010	1,709.10	TRACT 5 EASEMENT AWARD		457056
	Total for WELLER, CRESA LOI		1,709.10			
	Total all Payments		373,687.39			

**CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 03E-10**

	<u>AMOUNT</u>	
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$	370,755.01
ACH PAYMENT/03-26-10/HNTB CORPORATION	\$	2,932.38
 TOTAL OF CHECKS & ACH PAYMENTS	 \$	 373,687.39
 TOTAL NO. OF CHECKS WRITTEN		 31

PASSED BY THE CITY COUNCIL THIS 5TH DAY OF APRIL 2010

APPROVED BY THE MAYOR THIS 5TH DAY OF APRIL 2010

ATTEST:

MAYOR

CITY CLERK