

**CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 06E-10**

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 06/24/10 THROUGH 06/30/10
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 6E-10
 Check Dates 6/24/2010 to 6/30/2010

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Vendor Name		Check #	Date	Amount	Description	Voucher Number
1112	ALEXANDER OPEN SYSTEMS INC	PK	285035 6/30/2010	83.19	SHIPPING	P3 466338
1112	ALEXANDER OPEN SYSTEMS INC	PK	285035 6/30/2010	368.75	19" RCK MNT KIT/CATALYST 29	P3 466338
1112	ALEXANDER OPEN SYSTEMS INC	PK	285035 6/30/2010	1,180.00	DIN RAIL MNTBL 24V PWR SUP	P3 466338
1112	ALEXANDER OPEN SYSTEMS INC	PK	285035 6/30/2010	6,770.25	2955 12 TX w.SINGLE MD UPLIN	P3 466338
Total for ALEXANDER OPEN S				8,402.19		
2071	ELECTRONICS SUPPLY CO, INC	PK	285040 6/30/2010	436.60	CABLES & ACCESSORIES	P3 466313
Total for ELECTRONICS SUPP				436.60		
2161	FERGUSON ENTERPRISES, INC	PK	285041 6/30/2010	3,537.55	OSAGE DRINKING FOUNTAIN	P3 466324
Total for FERGUSON ENTERPI				3,537.55		
2257	GADES SALES COMPANY INC	PK	285042 6/30/2010	1,306.00	ANTIOCH-151ST TO 167TH	P3 466314
Total for GADES SALES COME				1,306.00		
2738	JO CO CLERK OF THE DISTRICT COUI	PK	285044 6/30/2010	31.50	STAT BOND/PCIROADS, LLC	P3 466316
2738	JO CO CLERK OF THE DISTRICT COUI	PK	285045 6/30/2010	31.50	SBOND-MS1263	P3 466317
Total for JO CO CLERK OF THI				63.00		
2918	KS ST DEPT OF TRANSPORTATION	PK	285049 6/30/2010	7,357.64	US69 & 151ST OFF RAMP	P3 466318
2918	KS ST DEPT OF TRANSPORTATION	PK	285049 6/30/2010	2,031,919.54	US69-95TH TO 119TH	P3 466319
Total for KS ST DEPT OF TRAI				2,039,277.18		
2942	KANTEX INDUSTRIES	PK	285046 6/30/2010	2,064.00	NORTHERN 8 POTHOLES	P3 466320
2942	KANTEX INDUSTRIES	PK	285046 6/30/2010	1,176.00	SOUTHERN 4 POTHOLES	P3 466321
Total for KANTEX INDUSTRIE				3,240.00		
3139	LOMA VISTA NURSERY INC	PK	285050 6/30/2010	1,447.50	SOCCER PARK	P3 466333
3139	LOMA VISTA NURSERY INC	PK	285050 6/30/2010	1,424.75	SOCCER PARK	P3 466334
Total for LOMA VISTA NURSE				2,872.25		
3643	O'DONNELL & SONS CONSTRUCTION	PN	6251010 6/25/2010	22,918.08	ASPHALTIC CONCRETE-2010	P3 464732
3643	O'DONNELL & SONS CONSTRUCTION	PN	6251010 6/25/2010	4,061.76	ASPHALTIC CONCRETE-2010	P3 464733
Total for O'DONNELL & SONS				26,979.84		
3712	OVERLAND PARK BAPTIST TEMPLE	PK	285053 6/30/2010	16,775.00	STORM SEWER AGREEMENT	P3 466336
Total for OVERLAND PARK B				16,775.00		
4098	RIGGS RECREATION EQUIPMENT CO	PK	285054 6/30/2010	9,784.00	RENOVATE-YOUNGS TENNIS CC	P3 466326
Total for RIGGS RECREATION				9,784.00		
4198	SANTA FE DISTRIBUTING INC	PK	285055 6/30/2010	3,499.30	DIGITAL SCANNERS	P3 466327
Total for SANTA FE DISTRIBU				3,499.30		

	Vendor Name		Check #	Date	Amount	Description		Voucher Number
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	482.40	POTHOLE PATCHING/WINTER U	P3	464734
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	422.10	POTHOLE PATCHING/WINTER U	P3	464735
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	482.40	POTHOLE PATCHING/WINTER U	P3	464736
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	523.20	CRS & CSS	P3	464745
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	163.20	CRS & CSS	P3	464744
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	168.00	CRS & CSS	P3	464743
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	241.20	POTHOLE PATCHING/WINTER U	P3	464742
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	1,326.60	POTHOLE PATCHING/WINTER U	P3	464741
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	2,050.20	POTHOLE PATCHING/WINTER U	P3	464740
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	964.80	POTHOLE PATCHING/WINTER U	P3	464739
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	422.10	POTHOLE PATCHING/WINTER U	P3	464738
4778	VANCE BROTHERS INC	PN	6251011	6/25/2010	180.90	POTHOLE PATCHING/WINTER U	P3	464737
			Total for VANCE BROTHERS I		7,427.10			
22960	MILLER PAVING & CONSTRUCTION, I	PK	285052	6/30/2010	8,424.94	2010 SIDEWALK & CURB RPR/CI	P3	466335
			Total for MILLER PAVING & C		8,424.94			
23657	DAVID FORD CONSULTING ENGINEE	PK	285037	6/30/2010	8,949.31	FLOODWARNING-DECISION SUF	P3	466311
			Total for DAVID FORD CONSL		8,949.31			
26433	AFFINIS CORP	PK	285034	6/30/2010	3,404.54	135TH & US-69	P3	466309
26433	AFFINIS CORP	PK	285034	6/30/2010	2,705.26	COLLEGE, PFLUMM TO US-69	P3	466328
26433	AFFINIS CORP	PK	285034	6/30/2010	2,777.09	2010 RSP	P3	466337
			Total for AFFINIS CORP		8,886.89			
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	3,050.00	INSTALLATION CHR/SETUP&C	P3	466339
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	6,750.00	BOX STYLE CAMERA	P3	466339
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	3,916.50	ALVARION ACCESS UNIT 4.9 RA	P3	466339
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	1,210.00	GENETEC OMNICAST DRCTRY/I	P3	466339
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	1,398.60	ALVARION SBSCRBR UNIT4.9 R	P3	466339
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	6,000.00	ROOF STYLE CAMERA	P3	466339
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	400.00	MOUNTS/BRACKETS	P3	466339
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	300.00	ROUTER	P3	466339
30921	ELECTRONIC TECHNOLOGY, INC	PK	285039	6/30/2010	9,600.00	AXIS IP DOME CAMERA	P3	466339
			Total for ELECTRONIC TECHN		32,625.10			
34352	BRADLEY CONSTRUCTION, LLC	PK	285036	6/30/2010	7,620.81	RENOVATE MOLAMPHY FOUNT	P3	466310
			Total for BRADLEY CONSTRU		7,620.81			
36051	HEARTLAND PLUMBING, INC	PK	285043	6/30/2010	1,264.81	OP SOCCER COMPLEX	P3	466315
			Total for HEARTLAND PLUME		1,264.81			
39498	ED M FELD EQUIPMENT CO, INC	PK	285038	6/30/2010	628.40	CU#1309500 ORD#0155752	P3	466312
			Total for ED M FELD EQUIPMI		628.40			

Vendor Name	Check #	Date	Amount	Description	Voucher Number
46988 KAY PARK-REC CORPORATION	PK 285047	6/30/2010	1,957.00	OSAGE SHELTER TABLES	P3 466323
	Total for KAY PARK-REC COR		1,957.00		
50090 MERCER-ZIMMERMAN, INC	PK 285051	6/30/2010	546.94	OP SOCCER COMPLEX	P3 466325
	Total for MERCER-ZIMMERMAN, INC		546.94		
50569 KOTA, INC	PK 285048	6/30/2010	960.00	MOLAMPHY RPR LIGHT WIRING	P3 466322
	Total for KOTA, INC		960.00		
	Total all Payments		2,195,464.21		

**CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 06E-10**

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 2,161,057.27
ACH PAYMENT/06-25-10/VANCE BROTHERS	\$ 7,427.10
ACH PAYMENT/06-25-09/O'DONNELL & SONS CONSTR	\$ 26,979.84
 TOTAL OF CHECKS & ACH PAYMENTS	 \$ 2,195,464.21
 TOTAL NO. OF CHECKS WRITTEN	 22

PASSED BY THE CITY COUNCIL THIS 12TH DAY OF JULY 2010

APPROVED BY THE MAYOR THIS 12TH DAY OF JULY 2010

ATTEST:

MAYOR

CITY CLERK