

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 7C-10

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 7/15/10 THROUGH 7/21/10
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 7C-10
 Check Dates 7/15/2010 to 7/21/2010

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Vendor Name	Check #	Date	Amount	Description	Voucher Number
1752 COMMERCIAL AQUATIC SERVICES	PK 285450	7/21/2010	4,851.05	FOUNTAIN RENOVATON PARTS	P3 467113
Total for COMMERCIAL AQUA/			4,851.05		
1798 CONRAD FIRE EQUIPMENT INC	PK 285451	7/21/2010	64.80	REPLACED KNOX BOX LIGHT	P3 467114
1798 CONRAD FIRE EQUIPMENT INC	PK 285451	7/21/2010	230.72	1-1/2" FIRE HOSE	P3 467126
1798 CONRAD FIRE EQUIPMENT INC	PK 285451	7/21/2010	1,446.60	1-3/4" FIRE HOSE	P3 467126
1798 CONRAD FIRE EQUIPMENT INC	PK 285451	7/21/2010	247.64	2" FIRE HOSE	P3 467126
1798 CONRAD FIRE EQUIPMENT INC	PK 285451	7/21/2010	1,600.38	2-1/2" FIRE HOSE	P3 467126
1798 CONRAD FIRE EQUIPMENT INC	PK 285451	7/21/2010	6,370.90	4" DOUBLE JACKET FIRE HOSE	P3 467126
Total for CONRAD FIRE EQUIP			9,961.04		
2379 HNTB CORPORATION	PN 7161011	7/16/2010	28,964.02	159TH ANTIOCH TO METALF	P3 467180
2379 HNTB CORPORATION	PN 7161011	7/16/2010	110.81	ENGINEERING SERVICES	P3 467181
2379 HNTB CORPORATION	PN 7161011	7/16/2010	3,765.31	ENGINEERING SERVICES	P3 467181
Total for HNTB CORPORATIO			32,840.14		
2496 HOHNHOLT,BOBBI JO	PK 285452	7/21/2010	397.76	ATTEND 2010 ICAC NATL CONF	P3 467115
Total for HOHNHOLT,BOBBI J			397.76		
2945 KAW VALLEY ENGINEERING INC	PK 285454	7/21/2010	100.00	2010 RESIDENTIAL	P3 467117
2945 KAW VALLEY ENGINEERING INC	PK 285454	7/21/2010	6,290.00	COLLEGE, BENSON TO NALL	P3 467118
2945 KAW VALLEY ENGINEERING INC	PK 285454	7/21/2010	290.00	CONSTRUCTION MATERIAL	P3 467133
Total for KAW VALLEY ENGI			6,680.00		
3643 O'DONNELL & SONS CONSTRUCTION	PN 7161012	7/16/2010	2,990.40	ASPHALTIC CONCRETE-2010	P3 467182
3643 O'DONNELL & SONS CONSTRUCTION	PN 7161012	7/16/2010	680.16	ASPHALTIC CONCRETE-2010	P3 467184
Total for O'DONNELL & SONS			3,670.56		
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	192.00	CRS & CSS	P3 467170
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	241.20	POTHOLE PATCHING/WINTER U	P3 467179
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	241.20	POTHOLE PATCHING/WINTER U	P3 467174
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	241.20	POTHOLE PATCHING/WINTER U	P3 467175
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	180.90	POTHOLE PATCHING/WINTER U	P3 467176
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	241.20	POTHOLE PATCHING/WINTER U	P3 467178
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	180.90	POTHOLE PATCHING/WINTER U	P3 467177
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	241.20	POTHOLE PATCHING/WINTER U	P3 467173
4778 VANCE BROTHERS INC	PN 7161010	7/16/2010	535.20	CRS & CSS	P3 467171
Total for VANCE BROTHERS I			2,295.00		
11222 TRAFFIC SIGNAL CONTROLS INC	PK 285459	7/21/2010	20,150.00	BACKUP BATTERY CABINETS&1	P3 467136

	Vendor Name	Check #	Date	Amount	Description		Voucher Number
11222	TRAFFIC SIGNAL CONTROLS INC	PK	285459 7/21/2010	25.00	SHIPPING	P3	467137
11222	TRAFFIC SIGNAL CONTROLS INC	PK	285459 7/21/2010	220.00	BAND-IT 3/4" 201 SS BANDING IC	P3	467137
11222	TRAFFIC SIGNAL CONTROLS INC	PK	285459 7/21/2010	80.00	BAND-IT 3/4" 201 SS BUCKLES IC	P3	467137
			Total for TRAFFIC SIGNAL CO	20,475.00			
12596	PROFESSIONAL SERVICE INDUSTRIES	PK	285458 7/21/2010	435.00	2010 MICRO SURFACING	P3	467120
			Total for PROFESSIONAL SER	435.00			
13736	OLSSON ASSOCIATES	PK	285457 7/21/2010	8,605.50	ENG DSGN SVC/2011 MAJ STRM	P3	467135
			Total for OLSSON ASSOCIATE	8,605.50			
41624	JOCO EMERGENCY COMMUNICATIONS	PK	285453 7/21/2010	816.00	RADIO BATTERY PLATES	P3	467122
			Total for JOCO EMERGENCY C	816.00			
43023	LUMBER ONE, LLC	PK	285455 7/21/2010	2,527.95	LUMBER, LABOR, REPAIRS	P3	467119
			Total for LUMBER ONE, LLC	2,527.95			
46929	CLERK OF THE DISTRICT COURT	PK	285215 7/15/2010	127,800.00	FEES & AWARD CASE#10CV0319	P3	466991
			Total for CLERK OF THE DIST	127,800.00			
50090	MERCER-ZIMMERMAN, INC	PK	285456 7/21/2010	10,744.00	WP9LM3-400HPS-MOGUL BASE	P3	467134
			Total for MERCER-ZIMMERM	10,744.00			
			Total all Payments	232,099.00			

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 7C-10

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 193,293.30
ACH PAYMENT/ 7-16-10 HNTB CORPORATION	\$ 32,840.14
ACH PAYMENT/ 7-16-10 O'DONNELL & SONS CONSTRUCTION	\$ 3,670.56
ACH PAYMENT/ 7-16-10 VANCE BROTHERS INC	\$ 2,295.00
TOTAL OF CHECKS & ACH PAYMENTS	\$ 232,099.00
TOTAL NO. OF CHECKS WRITTEN	10

PASSED BY THE CITY COUNCIL THIS 2nd DAY AUGUST 2010

APPROVED BY THE MAYOR THIS 2nd DAY AUGUST 2010

ATTEST:

MAYOR

CITY CLERK