



City Commission Agenda
Tuesday, January 12, 2016 - 5:30 p.m.
City Commission Chambers, 325 N. Washington

- ◆ Call To Order
- ◆ Roll Call
- ◆ Pledge of Allegiance
- ◆ Invocation



1. AWARDS, PROCLAMATIONS, PRESENTATIONS: .
2. APPROVAL OF AGENDA
3. MINUTES – Approve the December 29, 2015 regular meeting.
4. ITEMS FROM CITIZENS

Rules of the Commission: Any citizen desiring to address the Commission shall be recognized by the Chair, advance to the podium, state his/her name and address in an audible tone for the record. Presentations shall be limited to five (5) minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.

5. ITEMS FROM GROUPS:
6. CONSENT AGENDA

All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

a. **Approval of Cereal Malt Beverage Licenses:**

1. The Little Bar 925 South Kansas Avenue

b. **Approval of Airport Leases:**

1. # 17.01	Gary Sallaska	\$2,073.59	5 years
2. # 29.04	M & J Sales & Equipment	\$1,603.80	1 year
3. # 36.00	First National Oil	\$1,542.42	1 year
4. # 43.01	FedEx Freight East, Inc.	\$2,779.92	1 year
5. # 46.00	Guy's Food Warehouse	\$ 693.00	1 year
6. # 52.01	Regency dba Hertz Rental Car	\$3,100.00	1 year
7. # 55.04	Jayhawk Southwest	\$ 828.63	1 year
8. # 87.04	M & J Sales & Equipment	\$1,574.70	1 year
9. # 88.02	Heritage Real Estate	\$1,964.16	1 year
10. # 89.01	El Marro Welding Service	\$3,991.68	1 year
11. # 91.03	HECS, LLC (Harris Engine)	\$3,423.25	1 year
12. # 98.00	Roy's Electric Service	\$1,344.00	1 year
13. #107.04	Jayhawk Southwest	\$1,841.40	1 year
14. #130.01	Petroleum Management	\$ 928.62	1 year

15. #134.04	Mobile Storage	\$1,319.67	1 year
16 . #147.00	E.A. Sween Company	\$ 553.01	1 year
17. #172.04	Jayhawk Southwest	\$ 551.76	1 year
18. #180.01	El Marro Welding Service	\$1,425.60	1 year
19. #184.00	Jayhawk Southwest	\$ 551.76	1 year
20. #186.01	Cox Construction	\$ 580.00	1 year

7. CITY MANAGER’S REPORT

8. ITEMS FROM COMMISSIONERS

9. VOUCHERS

♦ **ADJOURNMENT**