



City Commission Agenda
Wednesday, January 11, 2017 - 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 27, 2016 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 Airport Leases:

1.	# 29.04	M & J Sales & Equipment	\$1,603.80	1 year
2.	# 36.00	First National Oil	\$1,542.42	1 year
3.	# 43.01	FedEx Freight East, Inc.	\$2,779.92	1 year
4.	# 46.00	Guy's Food Warehouse	\$ 693.00	1 year
5.	# 52.01	Regency Auto Group (Hertz)	\$3,100.00	1 year
6.	# 55.04	Jayhawk Southwest	\$ 828.63	1 year
7.	# 87.04	M & J Sales & Equipment	\$1,574.70	1 year
8.	# 88.02	Heritage Real Estate	\$1,964.16	1 year
9.	# 91.03	HECS, LLC	\$1,309.97	1 year
10.	# 98.00	Roy's Electric Service	\$1,344.00	1 year
11.	#101.00	Mike Carlile	\$4,054.20	1 year
12.	#107.04	Jayhawk Southwest	\$1,841.40	1 year
13.	#130.02	Kerr Well Service	\$ 928.62	1 year
14.	#134.04	Mobile Storage	\$1,319.67	1 year
15.	#147.00	E.A. Sween Company	\$ 553.01	1 year
16.	#172.04	Jayhawk Southwest	\$ 551.76	1 year
17.	#184.00	Jayhawk Southwest	\$ 551.76	1 year
18.	#186.01	Cox Construction	\$ 580.00	1 year

b. Approval of Cereal Malt Beverage License:

- | | |
|----------------------------|----------------------|
| 1. Dao's Convenience Store | 208 E. 8th Street. |
| 2. Express Stop #3 | 343 E. Pancake Blvd. |
| 3. Fruteria Ojinaga | 621 S. Kansas Ave. |
| 4. Grand Buffet | 539 E. Pancake Blvd. |
| 5. La Herradura Restaurant | 401 S. Kansas Ave. |
| 6. Mi Tierra | 601 S. Kansas Ave. |

7. REORGANIZATION

- a. Election of Mayor.
- b. Election of Vice Mayor.

5-Minute Recess

8. Adolescent Support Services:

- a. 2017 Truancy Program.
- b. 2017 Teen Court.

9. Adventure Bay Waterpark Improvements:

- a. Painting Pools.
- b. Painting Waterslides.
- c. Chlorine System.

10. Board Appointment - Arkalon Council.

11. CITY MANAGER'S REPORT

12. ITEMS FROM COMMISSIONERS

13. VOUCHERS

◆ *Adjournment*