



City Commission Agenda
Tuesday, January 8, 2013 - 6:30 p.m.
City Commission Chambers, 325 N. Washington

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



1. AWARDS, PROCLAMATIONS, PRESENTATIONS/INTRODUCTIONS:

2. APPROVAL OF AGENDA

3. MINUTES – Approve the minutes of the December 26, 2012 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 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. Airport Lease Renewals

1.	# 5.02	Rawhide Well Service	\$5,303.29	1 year
2.	# 20.00	Cabot Oil & Gas Corp.	\$1,055.34	1 year
3.	# 29.04	M & J Sales & Equipment	\$1,603.80	1 year
4.	# 36.00	First National Oil	\$1,542.42	1 year
5.	#43.01	FedEx Freight East, Inc.	\$2,779.92	1 year
6.	# 46.00	Guy's Food Warehouse	\$ 693.00	1 year
7.	# 52.00	Wheat Lands, Inc. (Hertz)	\$3,200.00	1 year
8.	# 55.04	Jayhawk Southwest	\$ 828.63	1 year
9.	# 87.04	M & J Sales & Equipment	\$1,574.70	1 year
10.	# 88.02	Heritage Real Estate	\$1,964.16	1 year
11.	# 89.01	El Marro Welding Service	\$3,991.68	1 year
12.	# 91.03	HECS, LLC (Harris Engine)	\$3,423.25	1 year
13.	# 98.00	Roy's Electric Service	\$1,344.00	1 year
14.	#107.04	Jayhawk Southwest	\$1,841.40	1 year
15.	#130.01	Petroleum Management	\$ 928.62	1 year
16.	#134.04	Mobile Storage	\$1,319.67	1 year
17.	#147.00	E.A. Sween Company	\$ 553.01	1 year

18. #172.04	Jayhawk Southwest	\$ 551.76	1 year
19. #180.01	El Marro Welding Service	\$1,425.60	1 year
20. #184.00	Jayhawk Southwest	\$ 551.76	1 year
21. #186.01	Cox Construction	\$ 580.00	1 year

7. First Reading of Ordinance No. 4407 - United Wireless Communications, Inc. Franchise Agreement.
8. Condemnation of 11 South Pershing - Rescinding Resolution No. 2162.
9. Computer Purchase – Emergency Communications Center.
10. Computer Purchase – Municipal Court.
11. CITY MANAGER’S REPORT
12. ITEMS FROM COMMISSIONERS
13. VOUCHERS

♦ **ADJOURNMENT**