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City Council Agenda

City Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 13, 2009
6:00 PM

City Manager: Norton N. Bonaparte, Jr.

Mayor: William W. Bunten

Councilmembers

Karen A. Hiller	District No. 1	Deborah Swank	District No. 6
John Alcala	District No. 2	Robert E. Archer	District No. 7
Sylvia E. Ortiz	District No. 3	Jeff Preisner	District No. 8
Jack Woelfel	District No. 4	Richard Harmon	District No. 9
Larry Wolgast	District No. 5		

Addressing the Council: No person shall address the Council during a Council Meeting, unless they have notified the City Clerk by 5:00 P.M. on the day of any Council Meeting of their desire to speak on a specific matter on the published meeting agenda or during the public comment portion of the Council Meeting. This limitation shall not apply to items added during the course of a meeting. The Council does not take action with respect to any subject not on the agenda unless added to the agenda by a two-thirds vote of the Council

Persons addressing the City Council will be limited to four (4) minutes of public address on a particular agenda item. Debate, question/answer dialogue or discussion between Councilmembers will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Council or the Council by affirmative vote of five (5) members may extend the four (4) minute limitation.

Persons will be limited to addressing the City Council one (1) time on a particular matter unless otherwise allowed by an affirmative vote of five (5) members of the City Council.

Citizens wishing to offer Public Comment may sign up by phoning the City Clerk's office at 368-3940.

To make arrangements for special accommodations please call 785-368-3940. A 48-hour advance notice is preferred.

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities. To reach the City Clerk's office using the TRS, please dial 711.

(Agendas are available on Thursday afternoon in the City Clerk's office, 215 SE 7th – Room 166 and on the City's web site at <http://www.topeka.org>)

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. PROCLAMATIONS:

"Ancient Free and Accepted Masons Day"

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. Appeal for Private Security Guard License Denial - Keith Myers

APPEAL for denial of private security guard license for Keith Myers.

B. Board Appointment - City of Topeka ADA Advisory Council

BOARD APPOINTMENT recommending Alice M. Harnisch to the City of Topeka ADA Advisory Council for a term that would end October 31, 2011. *(Council District No. 9)*



[ATTACHMENTS](#)

C. Board Appointment - Topeka Board of Zoning Appeals

BOARD APPOINTMENT recommending the appointment of Ronald Reust to the Topeka Board of Zoning Appeals to fill an unexpired term that would end on May 31, 2012. *(Council District No. 9)*



[ATTACHMENTS](#)

D. MINUTES of the regular meeting of October 6, 2009

E. APPLICATIONS:

5. UNFINISHED BUSINESS:

A. Ordinance - Appeals and Administrative Hearings

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code, creating Article 9 in Chapter 2, establishing an appeal and administrative hearing process for the City. Final Reading. *(Deferred from the meeting of September 15, 2009. The Public, Health and Safety Committee recommended approval as amended by a vote of 3-0-0.)*

(Approval would unify the appeals and administrative hearing process for all City departments and City related issues.)



[ATTACHMENTS](#)

B. Ordinance - Citizens Government Review Committee

AN ORDINANCE introduced by Councilmember Jeff Preisner creating City of Topeka Code Chapter 2, Division 2, concerning Citizens Government Review Committee to the form of government and repealing original Ordinance No. 15961. Final Reading. *(All Council Districts)*

(Establishes a process whereby a committee of citizens from Topeka shall be impaneled to study and review the form of government of the City of Topeka and make recommendations to the City's Governing Body for amendment or modification.)



[ATTACHMENTS](#)

C. Ordinance - Parks and Recreation Advisory Board

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code Section 102-52 concerning the composition of the Parks and Recreation Advisory Board and specifically repealing said original section. Final Reading.

(Approval would amend current city code to reflect a change in the composition of the Parks



[ATTACHMENTS](#)

6. NEW BUSINESS:

A. Ordinance - Weekly Expenditures - September 21-27, 2009



[ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of September 21, 2009, through September 27, 2009, and enumerating said expenditures therein. First and Final Reading.

7. FIRST READINGS:

A. Ordinance - Well Water Meters and Rates



[ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., concerning wastewater rates and charges, amending City of Topeka Code Section 146-341 and specifically repealing said original section. First Reading.

(Approval would update City Code to reflect current practice of the Wastewater Utility which does not specifically address wastewater charges for customers on well water supply.)

8. MISCELLANEOUS:

-

9. PRESENTATIONS BY THE CITY MANAGER, MAYOR AND MEMBERS OF THE COUNCIL:

-

10. PUBLIC COMMENT:

-

11. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 15, 2009

+ Back Print

DATE: October 13, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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CIP PROJECT: No

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JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"Ancient Free and Accepted Masons Day"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 30, 2009

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DATE: October 13, 2009
CONTACT PERSON: Kyle Smith, Assistant City Attorney
DOCUMENT #:
SECOND PARTY/SUBJECT: Keith Myers
PROJECT #:
CATEGORY/SUBCATEGORY 001 Appeals / 002 License Denial
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

APPEAL for denial of private security guard license for Keith Myers.

POLICY ISSUE:

Whether or not the Council chooses to overturn or uphold the denial.

STAFF RECOMMENDATION:

Uphold the denial based on City of Topeka Code § 30-421(a)(6) and § 30-421(a)(8).

BACKGROUND:

Myers submitted an application for a private security guard license. A letter dated August 12 indicated that he was denied the license. He requested an appeal and on August 17 a letter gave approval for a temporary license until the review of his application was complete. On September 15, Myers was issued a letter advising the review of his application was complete. He was denied a permanent license and advised that his temporary license was no longer valid. He subsequently requested an appeal of the final decision.

BUDGETARY IMPACT:

None.

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available



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Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 25, 2009

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DATE: October 13, 2009
CONTACT PERSON: Mayor Buntin
SECOND PARTY/SUBJECT: City of Topeka ADA
Advisory Council
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL:
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending Alice M. Harnisch to the City of Topeka ADA Advisory Council for a term that would end October 31, 2011. *(Council District No. 9)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

The Mayor is recommending the appointment of Alice M. Harnisch, to the City of Topeka ADA Advisory Council for a two year term that will end October 31, 2011. Ms. Harnisch was nominated by Councilmember Swank. A bio is attached for review.

BACKGROUND:

Ordinance 18920 created the City of Topeka ADA Advisory Council to support the civil rights of full integration into Topeka community life for all people with disabilities. The ADA Council will be comprised of ten members. At least six of the members will be individuals with disabilities, with each of the major life functions represented as much as possible. Members will serve a two year term and shall not be eligible to serve more than four consecutive terms. The ADA Council, at a minimum, will meet quarterly, or more frequently, if needed.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Harnisch Bio - ADA AC](#)

Item #7

Alice M. Harnisch was born and raised on Long Island, NY but when she was 18 moved to the Gulf Coast of Mississippi. In 2005 Hurricane Katrina went through her home and water damaged it. In 2005 she moved to Topeka Kansas with the hopes of finishing her degree at Washburn University starting in Spring 2006. Currently majoring in Human Services with emphasis on Mental Health and Victim Services she is also President of NAMI* Washburn. Working to keep students, faculty, and the community informed, educated, (sometimes entertained) by learning and accepting mental illness not as a disease filled with stigma but also a way to help others become aware of how to understand it, destroy stigma and become more aware of it.



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 16, 2009

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DATE: October 13, 2009
CONTACT PERSON: Mayor Buntin **DOCUMENT #:**
SECOND PARTY/SUBJECT: Topeka Board of Zoning Appeals **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Ronald Reust to the Topeka Board of Zoning Appeals to fill an unexpired term that would end on May 31, 2012. *(Council District No. 9)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

The Mayor is recommending the appointment of Ronald Reust to the Topeka Board of Zoning Appeals to fill an unexpired term that will end May 31, 2012. Mr Reust was nominated by Councilmember Harmon. A bio is attached for review.

BACKGROUND:

Topeka City Code 48-34.00 et seq and Ordinance 18382. The Board of Zoning Appeals administers appeals referred to it regarding the application of the zoning appeals of the city and conducts business in accordance with the comprehensive zoning regulations as codified in the Topeka City Code 48.34.00 et seq.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Reust Bio - Zoning](#)

To: Richard Harmon
Subject: Topeka Zoning Appeals Board

Dear Richard,

I would like to submit my name for nomination on the Topeka's board of zoning appeals.
I have been a life long Topeka resident and currently reside at 6351 S.W 11th, in the 9th District.
I have been active in the business community for over 30 yrs. and an active real estate agent for the past 12 yrs.

I was co-owner and operator of Topeka Travel Plaza Inc. and Truck Plaza Restaurant Inc./ DBA Roost Family Restaurant from 1970 to 2002. In 2002, we made the decision to close our business and lease the land to a developer to restructure that business into what it is today. I am still co-owner of Topeka Truck Plaza Inc. which owns and services the land lease in place at the old truck stop location. In the process of restructuring that business, it was necessary to become familiar with the zoning laws and restrictions.

I am now a real estate agent (Realtor), for Land Kansas Real Estate. I received my license in 1997, for the purpose of buying/selling income properties. I have attended many seminars and have recently completed classes, and passed my brokers exam test. I am currently waiting to receive my brokers license. I believe I could bring the experience and time needed to help with this board.

Please feel free to call me with any questions or clarifications.

Thank you,
Ron Reust

This property brought to you by:

Ronald W Reust
Real Estate Consultant
Land Kansas Real Estate
(785) 221-3365 cell
(785) 273-9589 fax
reustr@aol.com





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September 15, 2009

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DATE: October 13, 2009

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SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 6, 2009

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DATE: October 13, 2009

CONTACT PERSON: Braxton B. Copley, Deputy City Attorney **DOCUMENT #:**

SECOND PARTY/SUBJECT: Appeals and Administrative Hearings **PROJECT #:**

CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 002 Administration

CIP PROJECT: No

ACTION OF COUNCIL: 08/11/09 First Reading. **JOURNAL #:** 08
8/25/2009 Deferred.

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code, creating Article 9 in Chapter 2, establishing an appeal and administrative hearing process for the City. Final Reading. (Deferred from the meeting of September 15, 2009. The Public, Health and Safety Committee recommended approval as amended by a vote of 3-0-0.)

(Approval would unify the appeals and administrative hearing process for all City departments and City related issues.)

POLICY ISSUE:

Whether or not Council will adopt the ordinance.

STAFF RECOMMENDATION:

Pass and Approve.

BACKGROUND:

Currently the process for appeals and administrative hearings are not uniform throughout all departments. Unifying the process will help clarify the process and make the process equitable among departments.

BUDGETARY IMPACT:

None.

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

Item #11

[Committee Referral Sheet](#)

[Staff recommendation -Ordinance](#)

[PHS Committee recommendation -Ordinance](#)

[Ordinance - Hiller Amendment](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code creating Article IX in Chapter 2 establishing an appeal and administrative hearing process for the City.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

CHAPTER 2, ARTICLE IX
APPEALS AND ADMINISTRATIVE HEARINGS.

Section 1. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-486, Scope, which said section reads as follows:

Scope.

Appeals of a violation of the City Code or the imposition of a fee or penalty shall be governed by this article unless a different appeal procedure is specified under this code or by state or federal law.

Section 2. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-487, Administrative Appeals, which said section reads as follows:

Administrative Appeals.

(a) A person to whom a notice of a violation, other administrative action, or the imposition of a fee or charge has been issued shall within ten (10) business days from the date of the notice:

(1) Correct the violation cited in the notice, if applicable;

(2) Pay the indicated fine, fee or charge; or

29 (3) Request an administrative hearing to contest the finding of a
30 violation, other administrative action, or imposition of the fee or charge cited in
31 the notice.

32 (b) A person to whom a notice of a violation, other administrative action, or
33 the imposition of a fee or charge has been issued may appeal the finding of the violation
34 or imposition of fee or charge.

35 (1) The request for appeal must be in writing, give the person's name
36 and mailing address, and must set forth the reasons for the appeal. The request
37 for appeal must be made to the director of the applicable department within ten
38 (10) business days after receipt of the notice. The director of the applicable
39 department shall schedule an administrative hearing within thirty (30) days of the
40 request for appeal. Additionally, the director of the applicable department shall
41 mail written notice to the person of the date and time of the hearing.

42 (2) The written request for an appeal hearing must be accompanied by
43 an appeal fee of \$25.00. Appeal fees will be refunded to the person appealing
44 the finding of a violation if the administrative hearing officer does not find there
45 was a violation.

46 (3) Filing of a request for appeal shall stay the action by the director of
47 the applicable department enforcing a finding of a violation or requiring payment
48 of an administrative monetary penalty until the administrative hearing officer has
49 made his or her decision.

50 Section 3. That The Code of the City of Topeka, Kansas, is hereby amended
51 by adding a section to be numbered 2-488, Administrative Hearing Procedure, which
52 said section reads as follows:

53 **Administrative Hearing Procedure.**

54 (a) Administrative hearings for the adjudication of the finding of a violation,
55 other administrative action, or the imposition of a fee or charge of this Article shall be
56 conducted by a hearing officer appointed by the city. The selection and contracting for
57 the services of the administrative hearing officer shall be done in accordance with the
58 city's competitive bidding requirements.

59 (b) The person requesting the appeal may appear pro se or, at his or her own
60 expense, by an attorney. An attorney who appears on behalf of any person shall file a
61 written entry of appearance with the hearing officer.

62 (c) The rules of evidence shall not apply in the conduct of the administrative
63 hearing.

64 (d) All testimony shall be given under oath or affirmation, which shall be
65 administered by the hearing officer.

66 (e) No violation, other administrative action or imposition of a fee or charge
67 may be established except upon proof by a preponderance of the evidence.

68 (f) The hearing officer may, on showing of good cause, grant a continuance
69 to a date certain.

70 Section 4. That The Code of the City of Topeka, Kansas, is hereby amended
71 by adding a section to be numbered 2-489, Hearing determination and petition, which
72 said section reads as follows:

Hearing determination and petition.

(a) Upon conclusion of the hearing, the hearing officer shall issue a determination of:

(1) Whether or not the administrative action was taken in accordance with City ordinances, whether or not a violation occurred and the amount of the administrative monetary penalty, if applicable, for the relevant violation. Upon issuance, such decision shall constitute a final determination.

(2) Upholding the administrative action and/or imposition of and the amount of the fee or charge. Upon issuance, such decision shall constitute a final determination.

(b) The hearing officer may, if factual circumstances dictate, take the matter under advisement for a period no longer than ten (10) calendar days. In such instances and in the case of a determination adverse to the person requesting the appeal, the date of hearing officer's determination shall govern for purposes of the assessment of an administrative monetary penalty.

(c) If a person fails to respond to a notice of violation, other administrative action, or imposition of a fee or charge either by correcting the violation, if applicable, by payment of administrative penalty, by payment of the fee or charge or by making a written request within the specified time for an administrative hearing, a determination of liability, if any, shall be entered against the person. Such determination shall constitute a final determination.

Section 5. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

PASSED AND APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

COMMITTEE REFERRAL SHEET

COMMITTEE REPORT

Name of Committee:	Public Health and Safety
Title:	Ordinance amending City of Topeka Code creating Article IX in Chapter 2 establishing an appeals and administrative hearings procedure
Date referred from Council meeting:	September 15, 2009
Date referred from Committee:	September 30, 2009
Committee Action:	Councilmember Ortiz moved that the Committee make a "Do Pass as Amended" recommendation to the full Council. The motion was seconded by Councilmember Hiller and adopted on a 3-0 vote. (see attachment for all motions)
Comments:	
Amendments:	See attached ordinance
Members of Committee:	Jeff Preisner-Chair, Karen Hiller, Sylvia Ortiz
Agenda Date Requested:	Per City Manager

Motions – 9/30/09 Public Health and Safety Committee Meeting

Double underline and ~~double strikethrough~~ are amendments recommended by the Public Health and Safety Committee.

The Public Health and Safety Committee reviewed amendments proposed by Councilmember Hiller and by staff.

- The Committee took additional testimony and ultimately recommended to delete the \$25 appeal fee and add language which allows the city manager to establish the appeal fee.

Administrative Appeals, Subsection (b)(2) – Chairman Preisner moved to amend as follows:

(2) The written request for an appeal hearing must be accompanied by an appeal fee of \$25.00 in an amount to be determined by the city manager. Appeal fees will be refunded to the person appealing the finding of a violation or imposition of an administrative fee, charge or penalty including the amount thereof, if the administrative hearing officer does not find there was a violation.

The motion was seconded by Councilmember Ortiz and adopted on a 3-0 vote.

- The Committee took additional testimony and ultimately recommended to delete staff's proposed language regarding the application of the appeal fee towards any administrative monetary penalty assessed.

Administrative Appeals, Subsection (b)(2) – Chairman Preisner moved to amend by deleting the sentence in its entirety:

~~The appeal fee shall be applied towards any administrative monetary penalty assessed if the administrative hearing officer upholds the administrative determination.~~

The motion was seconded by Councilmember Ortiz and adopted on a 3-0 vote.

- Administrative Hearing Procedure, Section (d) – Chairman Preisner moved to amend by deleting the language in its entirety:

(d) ~~All testimony shall be given under oath or affirmation, which shall be administered by the hearing officer.~~

The motion was seconded by Councilmember Ortiz and adopted on a 3-0 vote.

- Councilmember Ortiz moved that the Committee make a “Do Pass as Amended” recommendation to the full Council. The motion was seconded by Councilmember Hiller and adopted on a 3-0 vote.

Double underline and ~~double strikethrough~~ are amendments proposed by Staff.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code creating Article IX in Chapter 2 establishing an appeals and administrative hearings procedure for the City.

WHEREAS, the City Council desires to establish a uniform procedure for the appeal from a notice of violation or imposition of an administrative fee, charge or penalty; and

WHEREAS, appeals should be directed to the appropriate department director so that issues may be resolved, if possible, without the need for an administrative hearing; and

WHEREAS, all appeals of administrative action should be done in an expedient and fair manner and hearings scheduled as soon as possible to allow for a timely resolution of issues.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

CHAPTER 2, ARTICLE IX
APPEALS AND ADMINISTRATIVE HEARINGS PROCEDURE.

Section 1. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-486, Scope, which said section reads as follows:

Scope.

Appeals of a violation of the City Code or the imposition of a fee, charge or penalty shall be governed by this article unless a different appeal procedure is specified under this code or by state or federal law.

Double underline and ~~double strikethrough~~ are amendments proposed by Staff.

28 Section 2. That The Code of the City of Topeka, Kansas, is hereby amended
29 by adding a section to be numbered 2-487, Administrative appeals, which said section
30 reads as follows:

31 **Administrative appeals.**

32 (a) A person to whom a notice of a violation, other administrative action, or
33 the imposition of a fee, charge or penalty has been issued shall within ~~ten (10) business~~
34 days from the date of the time period stated in the notice:

35 (1) Correct the violation cited in the notice, if applicable; and/or

36 (2) Pay the indicated ~~fine~~, fee, charge or penalty; or

37 (3) ~~Request an administrative hearing to contest the finding of a~~
38 ~~violation, other administrative action, or imposition of the fee or charge cited in~~
39 ~~the notice.~~

40 (b) Alternatively, a person to whom a notice of a violation, other administrative
41 action, or the imposition of a fee, charge or penalty has been issued may within ten (10)
42 business days from the date of the notice appeal all or part of the finding of the violation
43 or imposition of a fee, charge or penalty.

44 (1) The request for appeal must be in writing, give the person's full
45 name, and mailing address, and at least one other method of contact such as
46 telephone number or E-mail address, and must set forth the reasons for the
47 appeal. The request for appeal must be made to the director of the applicable
48 department ~~within ten (10) business days after receipt of the notice.~~ The director
49 of the applicable department shall schedule an administrative hearing ~~within thirty~~
50 (30) days to be held as soon as practicable but no later than (15) fifteen business

Double underline and ~~double strikethrough~~ are amendments proposed by Staff.

days of the request for appeal. Additionally, the director of the applicable department shall serve personally or by first class mail written notice to the person of the date and time of the hearing.

(2) The written request for an appeal hearing must be accompanied by an appeal fee of \$25.00 except for parking violations which will have a \$5.00 appeal fee. Appeal fees will be refunded to the person appealing the finding of a violation or imposition of an administrative fee, charge or penalty including the amount thereof, if the administrative hearing officer does not find there was a violation. The appeal fee shall be applied towards any administrative monetary penalty assessed if the administrative hearing officer upholds the administrative determination.

(3) Compliance with this time limit within which an appeal must be filed shall be a jurisdictional prerequisite to any appeal brought under this article, and failure to comply shall bar any such appeal.

(34) The appeal shall be limited to the issues set forth in the request for appeal.

(5) Filing of a request for appeal shall stay the action by the director of the applicable department enforcing a finding of a violation or requiring payment of an administrative monetary penalty until the administrative hearing officer has made his or her decision.

Section 3. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-488, Administrative hearing procedure, which said section reads as follows:

Double underline and ~~double strikethrough~~ are amendments proposed by Staff.

Administrative hearing procedure.

(a) Administrative hearings for the adjudication of the finding of a violation, other administrative action, or the imposition of a fee, charge or penalty of this article shall be conducted by a hearing officer appointed by the city. The selection and contracting for the services of the administrative hearing officer shall be done in accordance with the city's competitive bidding requirements.

(b) The person requesting the appeal may appear pro se or, at his or her own expense, by an attorney. An attorney who appears on behalf of any person shall file a written entry of appearance with the hearing officer.

(c) The rules of evidence shall not apply in the conduct of the administrative hearing.

(d) All testimony shall be given under oath or affirmation, which shall be administered by the hearing officer.

(e) No violation, other administrative action or imposition of a fee, charge or penalty may be ~~established~~ sustained by the administrative hearing officer except upon proof by a preponderance of the evidence.

(f) The city and the person requesting the appeal shall each be permitted one continuance and the hearing officer may, on showing of good cause, grant a continuance to a date certain.

Section 4. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-489, Hearing determination and petition, which said section reads as follows:

Hearing determination and petition.

Double underline and ~~double strikethrough~~ are amendments proposed by Staff.

(a) Upon conclusion of the hearing, the hearing officer shall issue a determination of:

(1) Whether or not the administrative action was taken in accordance with city ordinances, whether or not a violation occurred and the amount of the administrative monetary penalty, if applicable, for the relevant violation. Upon issuance, such decision shall constitute a final determination.

(2) Upholding the administrative action and/or imposition of ~~and the amount of the fee or charge~~ an administrative fee, charge or penalty, including the amount thereof. Upon issuance, such decision shall constitute a final determination.

(b) The hearing officer may, if factual circumstances dictate, take the matter under advisement for a period no longer than ten (10) ~~calendar~~ business days. In such instances and in the case of a determination adverse to the person requesting the appeal, the date of hearing officer's determination shall govern for purposes of the assessment of an administrative monetary penalty.

(c) If a person fails to respond to a notice of violation, other administrative action, or imposition of a fee or charge either by correcting the violation, if applicable, by payment of administrative penalty, by payment of the fee or charge or by making a written request within the specified time for an administrative hearing, a determination of liability, if any, shall be entered against the person. Such determination shall constitute a final determination.

Section 5. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

Double underline and ~~double strikethrough~~ are amendments proposed by Staff.

PASSED AND APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

Double underline and ~~double strikethrough~~ are amendments recommended by the Public Health and Safety Committee.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code creating Article IX in Chapter 2 establishing an appeals and administrative hearings procedure for the City.

WHEREAS, the City Council desires to establish a uniform procedure for the appeal from a notice of violation or imposition of an administrative fee, charge or penalty; and

WHEREAS, appeals should be directed to the appropriate department director so that issues may be resolved, if possible, without the need for an administrative hearing; and

WHEREAS, all appeals of administrative action should be done in an expedient and fair manner and hearings scheduled as soon as possible to allow for a timely resolution of issues.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

CHAPTER 2, ARTICLE IX
APPEALS AND ADMINISTRATIVE HEARINGS PROCEDURE.

Section 1. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-486, Scope, which said section reads as follows:

Scope.

Appeals of a violation of the City Code or the imposition of a fee, charge or penalty shall be governed by this article unless a different appeal procedure is specified under this code or by state or federal law.

Double underline and ~~double strikethrough~~ are amendments recommended by the Public Health and Safety Committee.

Section 2. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-487, Administrative appeals, which said section reads as follows:

Administrative appeals.

(a) A person to whom a notice of a violation, other administrative action, or the imposition of a fee, charge or penalty has been issued shall within ten (10) business days from the date of the time period stated in the notice:

(1) Correct the violation cited in the notice, if applicable; and/or

(2) Pay the indicated ~~fine~~, fee, charge or penalty; or

~~(3) Request an administrative hearing to contest the finding of a violation, other administrative action, or imposition of the fee or charge cited in the notice.~~

(b) Alternatively, a person to whom a notice of a violation, other administrative action, or the imposition of a fee, charge or penalty has been issued may within ten (10) business days from the date of the notice appeal all or part of the finding of the violation or imposition of a fee, charge or penalty.

(1) The request for appeal must be in writing, give the person's full name, and mailing address, and at least one other method of contact such as telephone number or E-mail address, and must set forth the reasons for the appeal. The request for appeal must be made to the director of the applicable department within ten (10) business days after receipt of the notice. The director of the applicable department shall schedule an administrative hearing within thirty (30) days to be held as soon as practicable but no later than (15) fifteen business

Double underline and ~~double strikethrough~~ are amendments recommended by the Public Health and Safety Committee.

days of the request for appeal. Additionally, the director of the applicable department shall serve personally or by first class mail written notice to the person of the date and time of the hearing.

(2) The written request for an appeal hearing must be accompanied by an appeal fee of \$25.00 in an amount to be determined by the city manager. Appeal fees will be refunded to the person appealing the finding of a violation or imposition of an administrative fee, charge or penalty including the amount thereof, if the administrative hearing officer does not find there was a violation.

(3) Compliance with this time limit within which an appeal must be filed shall be a jurisdictional prerequisite to any appeal brought under this article, and failure to comply shall bar any such appeal.

(4) The appeal shall be limited to the issues set forth in the request for appeal.

(5) Filing of a request for appeal shall stay the action by the director of the applicable department enforcing a finding of a violation or requiring payment of an administrative monetary penalty until the administrative hearing officer has made his or her decision.

Section 3. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-488, Administrative hearing procedure, which said section reads as follows:

Administrative hearing procedure.

(a) Administrative hearings for the adjudication of the finding of a violation, other administrative action, or the imposition of a fee, charge or penalty of this article

Double underline and ~~double strikethrough~~ are amendments recommended by the Public Health and Safety Committee.

shall be conducted by a hearing officer appointed by the city. The selection and contracting for the services of the administrative hearing officer shall be done in accordance with the city's competitive bidding requirements.

(b) The person requesting the appeal may appear pro se or, at his or her own expense, by an attorney. An attorney who appears on behalf of any person shall file a written entry of appearance with the hearing officer.

(c) The rules of evidence shall not apply in the conduct of the administrative hearing.

~~(d) All testimony shall be given under oath or affirmation, which shall be administered by the hearing officer.~~

~~(e) No violation, other administrative action or imposition of a fee, charge or penalty may be established~~sustained by the administrative hearing officer except upon proof by a preponderance of the evidence.

~~(f)~~ The city and the person requesting the appeal shall each be permitted one continuance and the hearing officer may, on showing of good cause, grant a continuance to a date certain.

Section 4. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-489, Hearing determination and petition, which said section reads as follows:

Hearing determination and petition.

(a) Upon conclusion of the hearing, the hearing officer shall issue a determination of:

Double underline and ~~double strikethrough~~ are amendments recommended by the Public Health and Safety Committee.

(1) Whether or not the administrative action was taken in accordance with city ordinances, whether or not a violation occurred and the amount of the administrative monetary penalty, if applicable, for the relevant violation. Upon issuance, such decision shall constitute a final determination.

(2) Upholding the administrative action and/or imposition of ~~and the amount of the fee or charge~~ an administrative fee, charge or penalty, including the amount thereof. Upon issuance, such decision shall constitute a final determination.

(b) The hearing officer may, if factual circumstances dictate, take the matter under advisement for a period no longer than ten (10) ~~calendar~~ business days. In such instances and in the case of a determination adverse to the person requesting the appeal, the date of hearing officer's determination shall govern for purposes of the assessment of an administrative monetary penalty.

(c) If a person fails to respond to a notice of violation, other administrative action, or imposition of a fee or charge either by correcting the violation, if applicable, by payment of administrative penalty, by payment of the fee or charge or by making a written request within the specified time for an administrative hearing, a determination of liability, if any, shall be entered against the person. Such determination shall constitute a final determination.

Section 5. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

Double underline and ~~double strikethrough~~ are amendments recommended by the
Public Health and Safety Committee.

PASSED AND APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code creating Article IX in Chapter 2 establishing an appeal and administrative hearing process for the City.

WHEREAS, the City Council desires to establish a uniform procedure for the appeal from a notice of violation or imposition of an administrative fee or charge; and

WHEREAS, appeals should be directed to the appropriate department director so that issues may be resolved, if possible, without the need for an administrative hearing; and

WHEREAS, all appeals of administrative action should be done in an expedient and fair manner and hearings scheduled as soon as possible to allow for a timely resolution of issues.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

CHAPTER 2, ARTICLE IX
APPEALS AND ADMINISTRATIVE HEARINGS.

Section 1. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-486, Scope, which said section reads as follows:

Scope.

Appeals of a violation of the City Code or the imposition of a fee or penalty shall be governed by this article unless a different appeal procedure is specified under this code or by state or federal law.

Section 2. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 2-487, Administrative Appeals, which said section reads as follows:

Administrative appeals.

(a) A person to whom a notice of a violation, other administrative action, or the imposition of a fee or charge has been issued shall within ~~ten (10) business days~~ from the date of the time period stated in the notice:

(1) Correct the violation cited in the notice, if applicable; or

(2) Pay the indicated fine, fee or charge; or

~~(3) Request an administrative hearing to contest the finding of a violation, other administrative action, or imposition of the fee or charge cited in the notice.~~

(b) Alternatively, a person to whom a notice of a violation, other administrative action, or the imposition of a fee or charge has been issued may within ten (10) business days from the date of the notice appeal all or part of the finding of the violation or imposition of a fee or charge.

(1) The request for appeal must be in writing, give the person's name, and mailing address, and at least one other method of contact such as telephone number or Email address, and must set forth the reasons for the appeal. The request for appeal must be made to the director of the applicable department within ~~ten (10) business days~~ after receipt of the notice. The director of the applicable department shall schedule an administrative hearing within ~~thirty (30) days~~ to be held as soon as practicable but no later than (15) fifteen business days

50 of the request for appeal. ~~Additionally, the director of the applicable department~~
51 ~~shall mail written notice to the person of the date and time of the hearing.~~

52 (2) ~~The written request for an appeal hearing must be accompanied by~~
53 ~~an appeal fee of \$25.00. Appeal fees will be refunded to the person appealing~~
54 ~~the finding of a violation if the administrative hearing officer does not find there~~
55 ~~was a violation. The person requesting the appeal shall be notified of the appeal~~
56 ~~time and date in person, by telephone, Email or regular mail as may be~~
57 ~~necessary to notify the person requesting the hearing. Additionally, a reminder~~
58 ~~shall be provided by the department director or his or her designee at least forty-~~
59 ~~eight (48) hours in advance of the hearing by telephone or Email.~~

60 (3) Filing of a request for appeal shall stay the action by the director of
61 the applicable department enforcing a finding of a violation or requiring payment
62 of an administrative monetary penalty until the administrative hearing officer has
63 made his or her decision.

64 Section 3. That The Code of the City of Topeka, Kansas, is hereby amended
65 by adding a section to be numbered 2-488, Administrative Hearing Procedure, which
66 said section reads as follows:

67 **Administrative hearing procedure.**

68 (a) Administrative hearings for the adjudication of the finding of a violation,
69 other administrative action, or the imposition of a fee or charge of this Article shall be
70 conducted by a hearing officer appointed by the city. The selection and contracting for
71 the services of the administrative hearing officer shall be done in accordance with the
72 city's competitive bidding requirements.

73 **(b) The person requesting the appeal may appear pro se or, at his or her own**
74 **expense, by an attorney. An attorney who appears on behalf of any person shall file a**
75 **written entry of appearance with the hearing officer.**

76 **(c) The rules of evidence shall not apply in the conduct of the administrative**
77 **hearing.**

78 **(d) All testimony shall be given under oath or affirmation, which shall be**
79 **administered by the hearing officer.**

80 **(e) No violation, other administrative action or imposition of a fee or charge**
81 **may be established except upon proof by a preponderance of the evidence.**

82 **(f) The City and the person requesting the appeal shall each be permitted**
83 **one continuance and the hearing officer may, on showing of good cause, grant a**
84 **continuance to a date certain.**

85 **Section 4.** That The Code of the City of Topeka, Kansas, is hereby amended
86 by adding a section to be numbered 2-489, Hearing determination and petition, which
87 said section reads as follows:

88 **Hearing determination and petition.**

89 **(a) Upon conclusion of the hearing, the hearing officer shall issue a**
90 **determination of:**

91 **(1) Whether or not the administrative action was taken in accordance**
92 **with City ordinances, whether or not a violation occurred and the amount of the**
93 **administrative monetary penalty, if applicable, for the relevant violation. Upon**
94 **issuance, such decision shall constitute a final determination.**

(2) Upholding the administrative action and/or imposition of and the amount of the fee or charge. Upon issuance, such decision shall constitute a final determination.

(b) The hearing officer may, if factual circumstances dictate, take the matter under advisement for a period no longer than ten (10) calendar business days. In such instances and in the case of a determination adverse to the person requesting the appeal, the date of hearing officer's determination shall govern for purposes of the assessment of an administrative monetary penalty.

(c) If a person fails to respond to a notice of violation, other administrative action, or imposition of a fee or charge either by correcting the violation, if applicable, by payment of administrative penalty, by payment of the fee or charge or by making a written request within the specified time for an administrative hearing, a determination of liability, if any, shall be entered against the person. Such determination shall constitute a final determination.

Section 5. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

PASSED AND APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Buntin, Mayor

ATTEST:

Brenda Younger, City Clerk

Item #12

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Councilperson Jeff Preisner creating City of Topeka Code Chapter 2, Division 2, concerning Citizens Government Review Committee to review the form of government and repealing original Ordinance No. 15961.

WHEREAS, on September 13, 1988, the City Council passed and approved Ordinance No. 15961 establishing and forming a committee to review the form of government of the City of Topeka and to make recommendations to the Governing Body relative to the City's form of government; and

WHEREAS, the ordinance needs to be brought up to date and codified to ensure that the review committee meets as established.

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. That Chapter 2, Administration, Article I, In General, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

DIVISION 1. SEAL AND CREST

Section 2. That Chapter 2, Administration, Article I, In General, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

DIVISION 2. CITIZENS GOVERNMENT REVIEW COMMITTEE

Section 3. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 2-10, which said section reads as follows:

Purpose.

It is the inherent right of the citizens of a jurisdiction to establish the form of government which shall govern them and to exercise control over that form of

29 government by amending and modifying it, from time to time, as they deem necessary
30 and convenient. Therefore, this ordinance is adopted by the City Council of the City of
31 Topeka to establish a process whereby a committee of citizens from Topeka,
32 representing as widely diverse backgrounds as possible, shall be impaneled to study
33 and review the form of government of the City of Topeka and make recommendations to
34 the City's Governing Body for amendment or modification.

35 Section 4. That The Code of the City of Topeka, Kansas, is hereby amended
36 by adding a section, to be numbered 2-11, which said section reads as follows:

37 **Composition; appointment of members.**

38 The committee shall be comprised of five (5) members appointed by the
39 Governing Body.

40 Section 5. That The Code of the City of Topeka, Kansas, is hereby amended
41 by adding a section, to be numbered 2-12, which said section reads as follows:

42 **Qualifications of members.**

43 The committee members shall be registered voters of the City of Topeka and the
44 committee shall be as representative as possible of the City.

45 Section 6. That The Code of the City of Topeka, Kansas, is hereby amended
46 by adding a section, to be numbered 2-13, which said section reads as follows:

47 **Manner of convening.**

48 The committee shall convene initially on or before July 1, 2015, and at least once
49 every ten (10) years thereafter, as directed by the City Council by way of an appropriate
50 resolution.

51 Section 7. That The Code of the City of Topeka, Kansas, is hereby amended
52 by adding a section, to be numbered 2-14, which said section reads as follows:

53 **Duties; meetings.**

54 All meetings of the committee shall be open to the public and the committee shall
55 complete its work and submit its report and recommendations within six (6) months of
56 its appointment. Such report shall be delivered to the City's Governing Body, which may
57 act on said recommendations in a manner it deems appropriate. The committee's
58 report format should include, but not be limited to, areas of concern addressed, general
59 findings relative thereto, and specific recommendations for alleviating concerns or
60 problems.

61 Section 8. That The Code of the City of Topeka, Kansas, is hereby amended
62 by adding a section, to be numbered 2-15, which said section reads as follows:

63 **Staff support; additional assistance.**

64 City staff will be available, upon reasonable notice to the City Manager, to assist
65 the committee in its work, and to provide such information and materials as may be
66 requested by the committee. The committee may, at its pleasure, recruit the assistance
67 of other citizens, scholars in the field, or professional municipal managers for
68 participation on an *ad hoc* basis.

69 Section 9. That City of Topeka Ordinance No. 15961 is hereby repealed.

70 Section 10. This ordinance shall take effect and be in force from and after its
71 passage, approval and publication in the official City newspaper.

PASSED AND APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 30, 2009

+ Back Print

DATE: October 13, 2009
CONTACT PERSON: Terry Bertels
SECOND PARTY/SUBJECT:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 102 Parks and Recreation
CIP PROJECT: No
ACTION OF COUNCIL:
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code Section 102-52 concerning the composition of the Parks and Recreation Advisory Board and specifically repealing said original section. Final Reading.

(Approval would amend current city code to reflect a change in the composition of the Parks and Recreation Advisory Board to allow representation from Washburn University.)

POLICY ISSUE:

Shall the composition of the Parks and Recreation Advisory Board be changed to allow for representation from Washburn University.

STAFF RECOMMENDATION:

Approve the Ordinance.

BACKGROUND:

Parks and Recreation has noted that the transition that Washburn University has made to a more traditional student body has necessitated more interaction between Washburn University and Parks and Recreation. We would like to embrace and engage WU students by providing for WU representation on our Advisory Board. We hope to create a quality of life in Topeka that might encourage WU students to view Topeka as a place they might like to live following graduation.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

Item #13

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending City of Topeka Code § 102-52 concerning the composition of the Parks and Recreation Advisory Board and specifically repealing said original section.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. That section 102-52, Composition, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Composition.

The park and recreation advisory board shall consist of nine members. Four members shall be appointed by the mayor, ~~two~~one members by the governing body of Unified School District No. 501, one member by the governing body of Unified School District No. 450, one member by the governing body of Unified School District No. 345, ~~and~~ one member by the governing body of the Unified School District No. 437, and one member from the governing body of Washburn University.

Section 2. That original section 102-52 of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

Section 3. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

PASSED AND APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Buntten, Mayor

ATTEST:

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 29, 2009

+ Back Print

DATE: October 13, 2009
CONTACT PERSON: JIM LANGFORD/KEJ **DOCUMENT #:**
SECOND PARTY/SUBJECT: WEEKLY EXPENDITURES **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of September 21, 2009, through September 27, 2009, and enumerating said expenditures therein. First and Final Reading.

POLICY ISSUE:

Approve and allow weekly payments of valid operating expenditures, pursuant to Resolution No. 7607.

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

Pursuant to Resolution No. 7607, adopted on April 12, 2005, which provides authorization to pay for certain expenditures prior to approval by the Council in an expenditure ordinance, the expenditures being authorized by this ordinance have been previously paid, in accordance with established procedures and policies for such payments.

BUDGETARY IMPACT:

Approves expenditures for the period September 21, 2009 through September 27, 2009, in the amount of \$4,604,252.08.

SOURCE OF FUNDING:

Appropriated funds and fees-for-service revenues of various City departments.

ATTACHMENTS:

[Ordinance](#)

[Expenditures](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte Jr., allowing and approving City expenditures for the period of September 21, 2009, through September 27, 2009, and enumerating said expenditures herein.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:

Section 1. All expenditures made or authorized to be made by issuance of checks or electronic transfers as enumerated herein, are in accordance with City of Topeka Resolution No. 7607.

Section 2. The claims and expenditures listed in Exhibit A, which is on file in the City Council Office and the City Clerk's Office and incorporated herein by said reference, are hereby allowed and approved for payment.

<u>Section 3.</u>	Total for 357 vendor checks written in this period	\$1,096,333.90
	Total vendor checks voided in this period (net)	(000.00)
	Total electronic transfers to vendors in this period	824,643.56
	Total net payroll to employees this period	1,736,420.26
	Total payroll related electronic transfers this period	<u>946,854.36</u>
	Total for expenditures in this period	<u>\$4,604,252.08</u>

Section 4. This ordinance shall take effect and be in force after its passage, approval and publication in the official city newspaper.

PASSED and APPROVED by the City Council _____.

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

RECEIVED
CITY CLERK

2009 SEP 29 A 11: 29

TOPEKA, KANSAS

PREPARED 09/28/2009, 8:47:28				A/P CHECKS BY PERIOD AND YEAR				PAGE 1	
PROGRAM: GM350LSPCL				FROM 09/21/2009 TO 09/27/2009				*ALL*	
City of Topeka								BANK CODE	
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
ACCOUNT #	TRN DATE								
09/25/2009 666034		A B CREATIVE INC		1310543					
830-8030-590.30-10	09/04/2009			FURNITURE, NON OFFICE	34954	557555	09/2009	1,600.00	800.00
830-8030-590.30-10	09/04/2009			FURNITURE, NON OFFICE	34953	557556	09/2009	800.00	800.00
09/25/2009 666035		A 1 LOCK & KEY LLC		1014500					
101-1840-520.41-00	08/14/2009			HARDWARE, AND ALLIED ITEMS	59187	555850	09/2009	11.65	2.49
101-1840-520.41-00	09/09/2009			HARDWARE, AND ALLIED ITEMS	59378	555850	09/2009	9.16	9.16
09/25/2009 666039		AAA ALLIED GROUP INC		1115210					
614-0435-510.99-99	09/15/2009			AUTO & TRUCK MAINT. ITEMS	257759	555086	09/2009	885.50	38.50
101-1820-520.29-00	09/15/2009			MISCELLANEOUS SERVICES	256662	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/07/2009			MISCELLANEOUS SERVICES	252741	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/10/2009			MISCELLANEOUS SERVICES	257335	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/10/2009			MISCELLANEOUS SERVICES	257485	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/10/2009			MISCELLANEOUS SERVICES	257813	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/10/2009			MISCELLANEOUS SERVICES	257816	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/11/2009			MISCELLANEOUS SERVICES	257249	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/11/2009			MISCELLANEOUS SERVICES	257667	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/13/2009			MISCELLANEOUS SERVICES	257669	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/13/2009			MISCELLANEOUS SERVICES	257703	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/15/2009			MISCELLANEOUS SERVICES	257092	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/15/2009			MISCELLANEOUS SERVICES	257095	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/15/2009			MISCELLANEOUS SERVICES	257487	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/15/2009			MISCELLANEOUS SERVICES	257907	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/16/2009			MISCELLANEOUS SERVICES	257908	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/17/2009			MISCELLANEOUS SERVICES	257291	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/17/2009			MISCELLANEOUS SERVICES	256273	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/18/2009			MISCELLANEOUS SERVICES	257910	555081	09/2009	38.50	38.50
101-1820-520.29-00	09/18/2009			MISCELLANEOUS SERVICES	257672	555081	09/2009	38.50	38.50
614-0435-510.99-99	09/15/2009			AUTO & TRUCK MAINT. ITEMS	257761	555086	09/2009	38.50	38.50
614-0435-510.99-99	09/22/2009			AUTO & TRUCK MAINT. ITEMS	257837	555086	09/2009	38.50	38.50
09/25/2009 666038		AAA ALLIED GROUP INC		1115210					
614-0435-510.99-99	09/22/2009			AUTO & TRUCK MAINT. ITEMS	257837	555086	09/2009	.00	.00
09/25/2009 666037		AAA ALLIED GROUP INC		1115210					
614-0435-510.99-99	09/22/2009			AUTO & TRUCK MAINT. ITEMS	257837	555086	09/2009	.00	.00
09/25/2009 666036		AAA ALLIED GROUP INC		1115210					
614-0435-510.99-99	09/22/2009			AUTO & TRUCK MAINT. ITEMS	257837	555086	09/2009	.00	.00
09/25/2009 666041		ACTION SIGNS TO GO		1303998					
614-0435-510.99-99	09/03/2009			AUTO & TRUCK MAINT. ITEMS	39523	555087	09/2009	820.00	270.00
614-0435-510.99-99	09/03/2009			AUTO & TRUCK MAINT. ITEMS	39530	555087	09/2009	280.00	280.00
614-0435-510.99-99	09/04/2009			AUTO & TRUCK MAINT. ITEMS	39544	555087	09/2009	270.00	270.00
09/25/2009 666315		PENCE, ADELAIDE I		7702703					
101-0930-510.22-54	09/17/2009			2008 REFUND	PENCE ADELAIDE		09/2009	126.95	126.95

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	*ALL*
ACCOUNT #	TRN DATE	TRN	DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	CHECK AMOUNT
09/25/2009 666044	ADT SECURITY SERVICES INC	1307681							139.13
265-4181-540.29-26	09/05/2009	10/1-12/31/09			00074061	555273	09/2009		139.13
09/25/2009 666045	ADVANCED AUTO PARTS	1302884							5.38
614-0435-510.99-99	09/08/2009	AUTO & TRUCK MAINT. ITEMS			680692513	555088	09/2009		5.38
09/25/2009 666046	ADVANCED UROLOGY CLINIC	1005224							8.56
640-0320-510.22-26	08/31/2009	MISCELLANEOUS SERVICES			POT0000000 8/31	556820	09/2009		8.56
09/25/2009 666047	AIRE MASTER OF EASTERN KANSAS	1313311							396.00
621-3610-571.49-00	08/25/2009	JANITORIAL SUPPLIES			7283	556936	09/2009		198.00
621-3610-571.49-00	09/08/2009	JANITORIAL SUPPLIES			7367	556936	09/2009		198.00
09/25/2009 666308	OVERLY, ALBERT	2003643							12.00
265-4164-540.22-03	09/15/2009	PAY PERIOD ENDING 9/13/09			09 13 09		09/2009		12.00
09/25/2009 666092	CAMERON, ALICE L	7702236							130.11
101-0930-510.22-54	09/17/2009	2008 REFUND			CAMERON ALICE L		09/2009		130.11
09/25/2009 666431	WARD, ALISHA	2001346							120.00
265-4164-540.22-03	09/15/2009	PAY PERIOD ENDING 9/13/09			09 13 09		09/2009		120.00
09/25/2009 666085	BROWN, ALMEDIA S	7700318							87.34
101-0930-510.22-54	09/17/2009	2008 REFUND			BROWN ALMEDIA S		09/2009		87.34
09/25/2009 666051	ALPHA KAPPA ALPHA SORORITY	44							50.00
265-0000-227.40-00	09/15/2009	BIG GAGE SHELTER DEPOSIT			ALPHA KAPPA ALP		09/2009		50.00
09/25/2009 666052	AMERICAN MEDICAL RESPONSE	1313326							1,227.90
640-0320-510.22-26	08/08/2009	MISCELLANEOUS SERVICES			1100903475800	555395	09/2009		618.94
640-0320-510.22-26	08/25/2009	MISCELLANEOUS SERVICES			110 09035641 00	555395	09/2009		608.96
09/25/2009 666053	AMERICAN MESSAGING SERVICES	1304623							333.14
101-1820-520.21-00	09/01/2009	SEPT 2009 SERVICE			F1050996JI	555431	09/2009		333.14
09/25/2009 666054	AMERICAN PRESORT	1308474							27,800.15
621-3802-571.22-00	09/01/2009	COMMUNICATIONS/MEDIA SERV			556897 2	556897	09/2009		27,800.15
09/25/2009 666056	AMERICAN PUBLIC WORKS ASSOCIAT	1012904							3,935.00
623-2713-570.23-00	09/10/2009	SW COLL EMPLOYEES			F36238	F36238	09/2009		550.00
623-2717-570.23-00	09/10/2009	DITCH MAINT EMPLOYEE			F36238	F36238	09/2009		8.00
686-2430-572.23-00	09/10/2009	WW COLL EMPLOYEES			F36238	F36238	09/2009		2,774.00
291-3130-530.23-10	09/14/2009	REG-WAYNE BRIGHT			F36254	F36254	09/2009		85.00
291-3130-530.23-10	09/14/2009	REG-LARRY MCBURNEY			F36254	F36254	09/2009		85.00
291-3130-530.23-10	09/14/2009	REG-LEROY ALSTON			F36254	F36254	09/2009		85.00
291-3131-530.23-12	09/14/2009	LUNCH-LARRY WHITE			F36254	F36254	09/2009		8.00
291-3130-530.23-10	09/14/2009	KENNETH WATERER-3 COURSE			F36254	F36254	09/2009		255.00
614-0435-510.23-10	09/11/2009	REG-T J WEDEKING/MECHANIC			F36273	F36273	09/2009		85.00
09/25/2009 666055	AMERICAN PUBLIC WORKS ASSOCIAT	1012904							.00
614-0435-510.23-10	09/11/2009	REG-T J WEDEKING/MECHANIC			F36273	F36273	09/2009		.00

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09/25/2009	666057	AMFAST DELIVERY & MAIL SERVICE	1000341						140.00
101-0826-510.29-99		SUBPOENA- PROVIDENCE			12102	F36235	09/2009		140.00
09/25/2009	666249	KRISTOFF, ANDREW							97.20
101-0930-510.22-54		2008 REFUND	7702246		KRISTOFF ANDREW		09/2009		97.20
09/25/2009	666058	ANESTHESIA SERVICE MEDICAL GRO	1301783						1,285.17
640-0320-510.22-26		MISCELLANEOUS SERVICES			355186000	555406	09/2009		694.69
640-0320-510.22-26		MISCELLANEOUS SERVICES			355186001	555406	09/2009		590.48
09/25/2009	666059	APINO & BIGGS REPORTING SERVI	1112898						470.20
640-0320-510.22-42		MISCELLANEOUS SERVICES			58027	555418	09/2009		57.80
640-0320-510.22-42		MISCELLANEOUS SERVICES			58061	555418	09/2009		169.95
236-0930-510.22-07		COPIES-CASE 09-C-799			58098	F36279	09/2009		242.45
09/25/2009	666060	AT&T CAPITAL SERVICES	1007614						13,191.48
613-0000-226.00-00		FIBER REMOTE PKG			2668291		09/2009		882.28
613-0710-510.32-57		FIBER REMOTE PKG			2668291		09/2009		127.39
613-0000-226.00-00		NORTEI MERIDIAN OPTION			2668290		09/2009		10,364.28
613-0710-510.32-57		NORTEI MERIDIAN OPTION			2668290		09/2009		1,817.53
09/25/2009	666061	AUL & HATFIELD APPRAISALS	LC 1002739						285.00
750-6567-560.29-00		FINANCIAL SERVICES			BE01034	557637	09/2009		285.00
09/25/2009	666063	AVAYA INC	1007366						2,475.00
613-0710-510.27-60		EQUIPMENT MAINT & REPAIR			2729182152	557662	09/2009		2,475.00
09/25/2009	666062	AUTO ZONE INC	1002327						39.13
614-0435-510.99-98		AUTO & TRUCK MAINT. ITEMS			1635741855	555188	09/2009		39.13
09/25/2009	666066	BARBARA ZAREMSKI	44						45.00
265-0000-444.26-05		KANSAS SENIOR OLYMPICS			ZAREMSKI BARBAR		09/2009		45.00
09/25/2009	666069	BAYSINGER POLICE SUPPLY INC	1304955						847.99
101-2030-520.46-01		CLOTHING & APPAREL			24210	557437	09/2009		847.99
09/25/2009	666070	BEAVER DRILL & TOOL CO INC	1305680						231.21
621-3610-571.41-00		MACHINERY & HEAVY HRDWARE			266437	555488	09/2009		231.21
09/25/2009	666073	BEN E KEITH COMPANY	1004829						1,495.82
268-4250-570.54-10		FOODS EDIBLE			00956589	557465	09/2009		690.59
268-4250-570.54-10		FOODS EDIBLE			00959853	557465	09/2009		470.68
268-4250-570.54-10		FOODS EDIBLE			00962141	557465	09/2009		334.55
09/25/2009	666074	BERRY TRACTOR & EQUIPMENT CO	1107838						1,369.80
614-0435-510.99-99		AUTO & TRUCK MAINT. ITEMS			03002316	555092	09/2009		1,346.00
614-0435-510.99-99		AUTO & TRUCK MAINT. ITEMS			03002364	555092	09/2009		67.53
614-0435-510.99-99		AUTO & TRUCK MAINT. ITEMS			03002336	555092	09/2009		43.73
09/25/2009	666075	BERRYS ARCTIC ICE	1310670						157.50
101-2010-520.44-01		FOODS EDIBLE			94099	555687	09/2009		49.50

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ACCOUNT #	TRN DATE	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT		
860-8060-590.30-10	08/27/2009	08/27/2009	PUBLIC WORKS/RELATED SERV	557125 3	557125	09/2009	24,161.91		
09/25/2009 666090		BURLINGAME ROAD ANIMAL HOSPITA	1000987						51.29
101-2020-520.43-10	08/20/2009	08/20/2009	MEDICINE-FIRE DOG/BOOMER	190630	F36220	09/2009	51.29		
09/25/2009 666091		CALIFORNIA STATE DISBURSEMENT	1009067						86.54
501-0000-227.75-00	09/25/2009	09/25/2009	PAYROLL SUMMARY	20090925		09/2009	86.54		
09/25/2009 666093		CAMPBELL SOD INC							247.50
830-8030-590.30-10	09/01/2009	09/01/2009	SEED,SOD,SOIL&INOCULANT	11310	557216	09/2009	202.50		
830-8030-590.30-10	09/01/2009	09/01/2009	BLANKET ORDERS	11310	557216	09/2009	45.00		
09/25/2009 666094		CAPITAL BELT & SUPPLY INC							374.84
686-2430-572.48-00	09/10/2009	09/10/2009	HOSES, ALL KINDS	32360	555282	09/2009	43.86		
621-3610-571.48-00	08/21/2009	08/21/2009	ELECTRONIC COMPONENTS	31839	556941	09/2009	33.06		
621-3610-571.48-00	08/21/2009	08/21/2009	ELECTRONIC COMPONENTS	31886	556941	09/2009	203.10		
621-3610-571.48-00	08/29/2009	08/29/2009	ELECTRONIC COMPONENTS	32039	556941	09/2009	22.89		
621-3610-571.48-00	08/29/2009	08/29/2009	ELECTRONIC COMPONENTS	32042	556941	09/2009	26.19		
621-3610-571.48-00	08/29/2009	08/29/2009	ELECTRONIC COMPONENTS	32106	556941	09/2009	45.74		
09/25/2009 666095		CAPITAL LABELS LLC							367.15
621-3802-571.24-01	09/02/2009	09/02/2009	7500-WATER BOTTLE LABELS	11854	F35293	09/2009	367.15		
09/25/2009 666096		CARDIOLOGY CONSULTANTS TOPEKA	1300798						12.30
640-0320-510.22-26	08/20/2009	08/20/2009	MISCELLANEOUS SERVICES	76955	555388	09/2009	12.30		
09/25/2009 666268		LOBB, CAREY							265.50
265-4163-540.22-03	09/15/2009	09/15/2009	PAY PERIOD ENDING 9/13/09	09 13 09		09/2009	85.50		
265-4164-540.22-03	09/15/2009	09/15/2009	PAY PERIOD ENDING 9/13/09	09 13 09		09/2009	180.00		
09/25/2009 666378		SMITH, CARL E							8.00
265-4164-540.22-03	09/15/2009	09/15/2009	PAY PERIOD ENDING 9/13/09	09 13 09		09/2009	8.00		
09/25/2009 666097		CARVER'S SERVICE ETC							694.96
614-0435-510.27-05	09/17/2009	09/17/2009	EQUIPMENT MAINT & REPAIR	14558	555241	09/2009	75.00		
614-0435-510.56-15	09/17/2009	09/17/2009	JANITORIAL SUPPLIES	14558	555241	09/2009	619.96		
09/25/2009 666098		CATALYSTRX COMP							2,013.29
640-0320-510.22-26	08/28/2009	08/28/2009	MISCELLANEOUS SERVICES	555407 33	555407	09/2009	1,392.51		
640-0320-510.22-26	09/04/2009	09/04/2009	MISCELLANEOUS SERVICES	555407 34	555407	09/2009	620.78		
09/25/2009 666099		CENTRAL MISSOURI STATE UNIVERS	1002330						30.00
101-1820-520.23-00	09/01/2009	09/01/2009	CAREER FAIR 9/9/09	F36194	F36194	09/2009	30.00		
09/25/2009 666100		CENTRAL STATES MACHINING & WEL	1306693						105.50
621-3610-571.48-00	08/17/2009	08/17/2009	REPAIR PARTS FOR PUMP	78635	F36109	09/2009	105.50		
09/25/2009 666101		CERTIFIED HAND ASSOCIATES	1009055						111.72
640-0320-510.22-26	08/24/2009	08/24/2009	MISCELLANEOUS SERVICES	10326 8/24/09	555386	09/2009	111.72		
09/25/2009 666102		CHAMPION BRANDS LLC							3,190.76
614-0435-510.99-98	08/31/2009	08/31/2009	AUTO & TRUCK MAINT. ITEMS	373096	555195	09/2009	854.15		

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ACCOUNT #									CHECK AMOUNT
614-0435-510.99-98		AAA LAWN SERVICE	08/31/2009	AUTO & TRUCK MAINT. ITEMS	373097	555195	09/2009		1,875.58
614-0435-510.99-98			09/02/2009	AUTO & TRUCK MAINT. ITEMS	CM64340	555195	09/2009		20.00-
614-0435-510.99-98			08/19/2009	AUTO & TRUCK MAINT. ITEMS	CM64204	555195	09/2009		20.00-
614-0435-510.99-98			08/31/2009	AUTO & TRUCK MAINT. ITEMS	373098	555195	09/2009		501.03
09/25/2009	666040								646.90
265-4013-540.26-00			09/07/2009	GROUNDS & PARK SERVICES	5153	556428	09/2009		320.00
623-2713-570.26-18			09/01/2009	GROUNDS & PARK SERVICES	5138	556527	09/2009		326.90
09/25/2009	666103	CONFIDENTIAL-HIPAA REG							20.00
530-0000-227.00-00			09/14/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		09/2009		20.00
09/25/2009	666104	CONFIDENTIAL-HIPAA REG							334.00
530-0000-227.00-00			09/14/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		09/2009		334.00
09/25/2009	666131	DEFAZIO, CHRISTOPHER D							12.00
265-4164-540.22-03			09/15/2009	PAY PERIOD ENDING 9/13/09	09 13 09		09/2009		12.00
09/25/2009	666105	CIBER INC							5,893.00
613-0710-510.27-10			08/28/2009	MISCELLANEOUS SERVICES	08 068681	557401	09/2009		1,050.00
613-0710-510.40-07			08/28/2009	COMPUTERS,DP & WORD PROC.	08 068681	557401	09/2009		587.00
613-0710-510.70-36			08/28/2009	COMPUTERS,DP & WORD PROC.	08 068681	557401	09/2009		4,256.00
09/25/2009	666106	CINTAS FIRST AID & SAFETY							129.60
621-3610-571.43-00			09/02/2009	FIRST AID & SAFETY EQUIP.	0479349432	556942	09/2009		129.60
09/25/2009	666152	ERDMAN, CLARA							85.63
101-0930-510.22-54			09/17/2009	2008 REFUND	ERDMAN CLARA		09/2009		85.63
09/25/2009	666108	CLAY & BAILEY MANUFACTURING CO							10,067.00
621-3680-571.56-00			09/09/2009	PIPE,FITTINGS & VALVES	269031	557594	09/2009		10,067.00
09/25/2009	666109	CLAYTON PAPER & DISTRIBUTION I							105.60
614-0435-510.40-00			08/31/2009	PAPER	166076 00	557491	08/2009		105.60
09/25/2009	666110	CLEAR EDGE FILTRATION INC							2,048.02
621-3610-571.22-00			08/12/2009	HARDWARE,AND ALLIED ITEMS	119185	557235	09/2009		1,915.00
621-3610-571.22-00			08/12/2009	SHIPPING AND HANDLING	119185	557235	09/2009		133.02
09/25/2009	666382	STARNES, CLINTON							187.42
640-0320-510.22-26			07/17/2009	WC MED MILEAGE REIMB	F36224	F36224	09/2009		187.42
09/25/2009	666112	CODE PUBLISHING COMPANY							9,888.00
101-0212-510.22-99			06/26/2009	PROOF RECODIFICATION-NEW	33267	F36243	09/2009		9,888.00
09/25/2009	666113	CONNIE ENGLISH							30.00
265-0000-444.26-05			09/10/2009	KANSAS SENIOR OLYMPICS	ENGLISH CONNIE		09/2009		30.00
09/25/2009	666114	CONRAD FIRE EQUIPMENT INC							1,012.64
614-0435-510.99-99			08/24/2009	AUTO & TRUCK MAINT. ITEMS	460948	555102	09/2009		341.34

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ACCOUNT #									
614-0435-510.99-98			08/31/2009	AUTO & TRUCK MAINT. ITEMS	461089	555196	09/2009	279.92	
614-0435-510.99-99			09/09/2009	AUTO & TRUCK MAINT. ITEMS	461342	555102	09/2009	44.87	
614-0435-510.99-99			09/11/2009	AUTO & TRUCK MAINT. ITEMS	461392	555102	09/2009	37.06	
614-0435-510.99-99			09/11/2009	AUTO & TRUCK MAINT. ITEMS	461394	555102	09/2009	274.74	
614-0435-510.99-98			09/08/2009	AUTO & TRUCK MAINT. ITEMS	461232	555196	09/2009	34.71	
09/25/2009 666115		CONSOLIDATED RURAL WATER DISTR	1003336					1,100.00	
686-1550-570.22-06		09/01/2009		MISCELLANEOUS SERVICES	556249 7	556249	09/2009	1,100.00	
09/25/2009 666116		COOK FLATT & STROBEL ENGINEERS	1032906					950.00	
101-3311-530.22-25		09/01/2009		MISCELLANEOUS SERVICES	28720	557500	09/2009	950.00	
09/25/2009 666117		CORNERSTONE FAMILY SCHOOL	44					50.00	
265-0000-227.40-00		09/14/2009		SHELTER HOUSE DEPOSIT	CORNERSTONE FAM		09/2009	50.00	
09/25/2009 666118		CORPORATE EXPRESS	1000958					3,176.83	
621-3802-571.24-01		08/12/2009		OFFICE SUPPLIES	600 26009003	557070	09/2009	3,176.83	
09/25/2009 666119		COTTON O NEIL CLINIC	1009908					114.93	
640-0320-510.22-26		08/06/2009		MISCELLANEOUS SERVICES	006010618082	555396	09/2009	59.70	
101-1840-520.22-00		08/27/2009		HEALTH RELATED SERVICES	006010787055	556011	09/2009	55.23	
09/25/2009 666120		COYOTE CANYON	1306591					87.99	
621-3610-571.44-00		08/30/2009		BLANKET ORDERS	67954	556903	09/2009	29.16	
621-3610-571.44-00		09/01/2009		BLANKET ORDERS	68377	556903	09/2009	29.16	
621-3610-571.44-00		09/08/2009		BLANKET ORDERS	68362	556903	09/2009	29.67	
09/25/2009 666121		CRAIG LAWSON PAINTING	1007170					1,538.00	
750-6565-560.34-71		09/14/2009		1300 SW ARGYLL ST	557436 FINAL	557436	09/2009	1,538.00	
09/25/2009 666123		CREATIVE LANDSCAPING	1313590					3,308.00	
686-2102-570.26-18		08/06/2009		BUILDING MAINTENANCE/REPR	11835	556568	09/2009	173.00	
686-2116-570.26-18		08/06/2009		BUILDING MAINTENANCE/REPR	11835	556568	09/2009	20.00	
686-2185-572.26-18		08/06/2009		BUILDING MAINTENANCE/REPR	11835	556568	09/2009	634.00	
686-2102-570.26-18		08/13/2009		BUILDING MAINTENANCE/REPR	11887	556568	09/2009	173.00	
686-2116-570.26-18		08/13/2009		BUILDING MAINTENANCE/REPR	11887	556568	09/2009	20.00	
686-2185-572.26-18		08/13/2009		BUILDING MAINTENANCE/REPR	11887	556568	09/2009	634.00	
686-2102-570.26-18		08/20/2009		BUILDING MAINTENANCE/REPR	11939	556568	09/2009	173.00	
686-2116-570.26-18		08/20/2009		BUILDING MAINTENANCE/REPR	11939	556568	09/2009	20.00	
686-2185-572.26-18		08/20/2009		BUILDING MAINTENANCE/REPR	11939	556568	09/2009	634.00	
686-2102-570.26-18		08/27/2009		BUILDING MAINTENANCE/REPR	11993	556568	09/2009	173.00	
686-2116-570.26-18		08/27/2009		BUILDING MAINTENANCE/REPR	11993	556568	09/2009	20.00	
686-2185-572.26-18		08/27/2009		BUILDING MAINTENANCE/REPR	11993	556568	09/2009	634.00	
09/25/2009 666122		CREATIVE LANDSCAPING	1313590					.00	
686-2185-572.26-18		08/27/2009		BUILDING MAINTENANCE/REPR	11993	556568	09/2009	.00	
09/25/2009 666247		KERN, CRESTON	1002246					1,680.00	
830-8030-590.30-10		09/12/2009		SEED,SOD,SOIL&INOCULANT	557497	557497	09/2009	1,680.00	
09/25/2009 666124		CONFIDENTIAL-HIPAA REG	13					100.00	
530-0000-227.00-00		09/14/2009		MUNI COURT OVERPMT (BOND)	HIPPA REG		09/2009	100.00	

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	*ALL*
ACCOUNT #	TRN DATE	TRN DATE	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
621-3610-571.44-00	09/09/2009	MISCELLANEOUS SERVICES	203647	MISCELLANEOUS SERVICES	203647	556943	09/2009	25.44	
09/25/2009 666134	DENNYS RESTAURANT INC	1310434		MISCELLANEOUS SERVICES	203647	556943	09/2009	.00	
621-3610-571.44-00	09/09/2009	MISCELLANEOUS SERVICES		MISCELLANEOUS SERVICES	203647	556943	09/2009	.00	
09/25/2009 666137	CONFIDENTIAL-HIPAA REG	13		FINAL RESTITUTION	HIPPA REG		09/2009	247.53	
101-0000-227.83-00	08/13/2009							247.53	
09/25/2009 666138	DIAMOND INTERNATIONAL INC	1115287		AUTO & TRUCK MAINT. ITEMS	TI39475	555109	09/2009	696.68	
614-0435-510.99-99	09/04/2009			AUTO & TRUCK MAINT. ITEMS	TI39211	555109	09/2009	35.88	
614-0435-510.99-99	09/04/2009			AUTO & TRUCK MAINT. ITEMS	TI39628	555109	09/2009	559.82	
614-0435-510.99-99	09/11/2009							100.98	
09/25/2009 666261	LAWSON, DIANNE	2002403		MISCELLANEOUS SERVICES	557629	557629	09/2009	32.50	
265-4133-540.22-02	09/14/2009							32.50	
09/25/2009 666139	DIANNE STONE	44		KANSAS SENIOR OLYMPICS	STONE DIANNE		09/2009	35.00	
265-0000-444.26-05	09/10/2009							35.00	
09/25/2009 666140	DIGITAL REPROGRAPHICS LLC	1312698		COMMUNICATIONS/MEDIA SERV	29041	556788	09/2009	485.41	
740-6238-560.34-20	08/31/2009							485.41	
09/25/2009 666141	DIGITAL SAFETY TECHNOLOGIES IN	1007059		AUTO & TRUCK ACCESSORIES	15717	557533	09/2009	5,885.00	
101-1840-520.48-00	09/02/2009			ELECTRONIC COMPONENTS	15717	557533	09/2009	4,600.00	
101-1840-520.48-00	09/02/2009			EQUIPMENT MAINT & REPAIR	15717	557533	09/2009	10.00	
101-1840-520.48-00	09/02/2009			SHIPPING AND HANDLING	15717	557533	09/2009	750.00	
101-1840-520.48-00	09/02/2009			AUTO & TRUCK ACCESSORIES	15732	557533	09/2009	25.00	
101-1840-520.48-00	09/03/2009							500.00	
09/25/2009 666355	SCHMIDT, DON	5003113		DAMAGE CLAIM	SHELTER & CARE	F36297	09/2009	625.00	
904-6330-561.47-15	09/18/2009							625.00	
09/25/2009 666274	LYON, DONALD L	7700537		2008 REFUND	LYON DONALD L		09/2009	43.44	
101-0930-510.22-54	09/17/2009							43.44	
09/25/2009 666146	ELECTRONICS SUPPLY CO INC	1114917		ELECTRICAL EQUIP & SUPPLY	1269735	556947	09/2009	1,833.12	
621-3610-571.56-00	08/28/2009			ELECTRICAL EQUIP & SUPPLY	1270641	556947	09/2009	1,475.52	
621-3610-571.56-00	09/02/2009							357.60	
09/25/2009 666325	QUIGLEY, ELIZABETH L	7700266		2008 REFUND	QUIGLEY ELIZABETH		09/2009	31.01	
101-0930-510.22-54	09/17/2009							31.01	
09/25/2009 666147	ELIZABETH LIND	44		DIGITAL PHOTOGRAPHY	LIND ELIZABETH		09/2009	18.75	
265-0000-444.20-03	09/10/2009							18.75	
09/25/2009 666163	FOGA, ELOISE L	7702132		2008 REFUND	FOGA ELOISE L		09/2009	80.76	
101-0930-510.22-54	09/17/2009							80.76	
09/25/2009 666148	EMBROIDERY PLUS	1310741		4 POLO SHIRTS	26068	F36201	09/2009	71.50	
101-0510-510.46-00	08/19/2009							56.00	

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PROGRAM: GW350LSFCL				FROM 09/21/2009 TO 09/27/2009				BANK CODE	
City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
ACCOUNT #	TRN DATE								
101-0510-510.46-00	08/19/2009			1 POLO SHIRT	26068	F36201	09/2009	15.50	
09/25/2009 666149	EMCON INC			1310386				24,316.96	
623-2713-570.26-51	08/25/2009			PUBLIC WORKS/RELATED SERV	11481	555744	09/2009	24,316.96	
09/25/2009 666150	EMPI INC			1007559				32.14	
640-0320-510.22-26	09/02/2009			MISCELLANEOUS SERVICES	393376912832063	555379	09/2009	32.14	
09/25/2009 666151	ENVISION			1313578				38.25	
621-3802-571.24-01	07/31/2009			BLANKET ORDERS	0003006634	555611	09/2009	12.75	
621-3802-571.24-01	08/31/2009			BLANKET ORDERS	0003012216	555611	09/2009	25.50	
09/25/2009 666272	LUTTERMAN, ERIC			2001214				192.00	
265-4164-540.22-03	09/15/2009			PAY PERIOD ENDING 9/13/09	09 13 09		09/2009	192.00	
09/25/2009 666379	SMITH, ERNEST E			2009266				400.00	
265-4163-540.22-03	09/15/2009			PAY PERIOD ENDING 9/13/09	09 13 09		09/2009	136.00	
265-4164-540.22-03	09/15/2009			PAY PERIOD ENDING 9/13/09	09 13 09		09/2009	264.00	
09/25/2009 666143	DULAN, EVELYN J			7702694				118.95	
101-0930-510.22-54	09/17/2009			2008 REFUND	DULAN EVELYN J		09/2009	118.95	
09/25/2009 666153	EVELYN PEOPLES			44				50.00	
265-0000-227.40-00	09/14/2009			SHELTER HOUSE DEPOSIT	PEOPLES EVELYN		09/2009	50.00	
09/25/2009 666157	FACORY MOTOR PARTS COMPANY IN			1001346				4,904.40	
614-0435-510.99-99	08/24/2009			AUTO & TRUCK MAINT. ITEMS	8 432416	555113	09/2009	60.00	
614-0435-510.99-99	09/01/2009			AUTO & TRUCK MAINT. ITEMS	8 433084	555113	09/2009	22.49	
614-0435-510.99-99	09/01/2009			AUTO & TRUCK MAINT. ITEMS	8 433139	555113	09/2009	59.52	
614-0435-510.99-99	09/01/2009			AUTO & TRUCK MAINT. ITEMS	8 433172	555113	09/2009	134.75	
614-0435-510.99-99	09/04/2009			AUTO & TRUCK MAINT. ITEMS	8 433422	555113	09/2009	125.76	
614-0435-510.99-99	09/01/2009			AUTO & TRUCK MAINT. ITEMS	P 63824 0	555113	09/2009	17.76	
614-0435-510.99-99	09/01/2009			AUTO & TRUCK MAINT. ITEMS	P 63824 CORRECT	555113	09/2009	17.76	
614-0435-510.99-99	09/08/2009			AUTO & TRUCK MAINT. ITEMS	8 433609	555113	09/2009	52.89	
614-0435-510.99-99	09/09/2009			AUTO & TRUCK MAINT. ITEMS	8 433713	555113	09/2009	174.38	
614-0435-510.99-99	09/10/2009			AUTO & TRUCK MAINT. ITEMS	8 433769	555113	09/2009	280.98	
614-0435-510.99-98	09/08/2009			AUTO & TRUCK MAINT. ITEMS	8 433615	555201	09/2009	1,582.20	
614-0435-510.99-99	09/14/2009			AUTO & TRUCK MAINT. ITEMS	8 434099	555113	09/2009	281.87	
614-0435-510.99-99	09/14/2009			AUTO & TRUCK MAINT. ITEMS	2 2602568	555113	09/2009	36.73	
614-0435-510.99-99	09/14/2009			AUTO & TRUCK MAINT. ITEMS	2 2602647	555113	09/2009	281.87	
614-0435-510.99-99	09/16/2009			AUTO & TRUCK MAINT. ITEMS	8 434305	555113	09/2009	98.38	
614-0435-510.99-98	09/15/2009			AUTO & TRUCK MAINT. ITEMS	8 434135	555201	09/2009	1,793.80	
614-0435-510.99-99	09/17/2009			AUTO & TRUCK MAINT. ITEMS	8 434389	555113	09/2009	38.78	
09/25/2009 666156	FACORY MOTOR PARTS COMPANY IN			1001346				.00	
614-0435-510.99-99	09/17/2009			AUTO & TRUCK MAINT. ITEMS	8 434389	555113	09/2009	.00	
09/25/2009 666155	FACORY MOTOR PARTS COMPANY IN			1001346				.00	
614-0435-510.99-99	09/17/2009			AUTO & TRUCK MAINT. ITEMS	8 434389	555113	09/2009	.00	
09/25/2009 666159	FASSTENAL COMPANY			1305394				1,600.20	
614-0435-510.99-99	08/27/2009			AUTO & TRUCK MAINT. ITEMS	KSTOP127474	555114	09/2009	7.00	

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City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	CHECK AMOUNT
ACCOUNT #									TRN AMOUNT
614-0435-510.56-00			09/02/2009	AUTO SHOP EQUIPMENT & SUP	KSTOPI27721	555246	09/2009		66.77
614-0435-510.99-99			09/02/2009	AUTO & TRUCK MAINT. ITEMS	KSTOPI27722	555114	09/2009		9.59
614-0435-510.99-99			09/04/2009	AUTO & TRUCK MAINT. ITEMS	KSTOPI27786	555114	09/2009		25.04
621-3610-571.56-00			08/31/2009	BLANKET ORDERS	KSTOPI27616	556906	09/2009		1,027.26
621-3610-571.56-00			08/31/2009	BLANKET ORDERS	KSTOPI27617	556906	09/2009		464.54
09/25/2009 666160		FEDEX							297.59
621-3802-571.21-01			09/03/2009	COMMUNICATIONS/MEDIA SERV	9 318 09359	556901	09/2009		297.59
09/25/2009 666161		FILTER CARE OF MO LTD							147.60
614-0435-510.99-98			09/03/2009	AUTO & TRUCK MAINT. ITEMS	28441	555204	09/2009		147.60
09/25/2009 666162		FISHNET SECURITY INC							50.84
101-0310-510.29-06			08/20/2009	3 YR KEY FOB TOKEN-KCJI	I0032391	F36200	09/2009		50.84
09/25/2009 666164		FORENSIC PSYCHOLOGY ASSOCIATES							540.00
101-1810-520.22-00			09/10/2009	HEALTH RELATED SERVICES	556390 4	556390	09/2009		540.00
09/25/2009 666350		SALINAS, FRANK A							140.72
101-0930-510.22-54			09/17/2009	2008 REFUND	7700474		09/2009		140.72
09/25/2009 666165		FRATERNAL ORDER OF POLICEMEN							8,424.17
501-0000-227.19-00			09/25/2009	PAYROLL SUMMARY	20090925		09/2009		8,424.17
09/25/2009 666166		FREEDOM LAWN SERVICE							120.00
101-3046-510.26-01			09/10/2009	GROUNDS & PARK SERVICES	10012	555937	09/2009		120.00
09/25/2009 666168		GALLS INC							85.16
101-1840-520.46-00			06/23/2009	1 SHIRTS & 1 PANTS	5988548700021	F36237	09/2009		85.16
09/25/2009 666169		GARY DOUCETTE AND							25,000.00
640-0320-510.32-08			09/18/2009	WC SET WCCOT2008008914	DOUCETTE/PEARSO	F36294	09/2009		25,000.00
09/25/2009 666170		GAY BAUERSFELD							35.00
265-0000-444.26-05			09/10/2009	KANSAS SENIOR OLYMPICS	BAUERSFELD GAY		09/2009		35.00
09/25/2009 666171		GENERAL CHEMICAL PERFORMANCE							11,999.96
621-3430-571.43-05			09/09/2009	CHEMICAL, COMMERCIAL,BULK	90266137	556929	09/2009		11,999.96
09/25/2009 666389		TEBBEN, GENEVIEVE							93.32
101-0930-510.22-54			09/17/2009	2008 REFUND	7702112		09/2009		93.32
09/25/2009 666107		CLARK, GEORGIA							135.00
265-4133-540.22-02			09/18/2009	MISCELLANEOUS SERVICES	557542	557542	09/2009		135.00
09/25/2009 666359		SCOTT, GINGER R							100.25
101-0930-510.22-54			09/17/2009	2008 REFUND	7702706		09/2009		100.25
09/25/2009 666173		GLENDIA SHARP							47.00
265-0000-444.26-05			09/10/2009	KANSAS SENIOR OLYMPICS	SHARP GLENDIA		09/2009		47.00

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City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	CHECK AMOUNT
ACCOUNT #									TRN AMOUNT
09/25/2009 666174	GLENN CORNISH HANSON & KARNIS	9001483							2,835.94
640-0320-510.22-42	09/10/2009	MISCELLANEOUS SERVICES	555420 9			555420	09/2009		1,866.94
640-0320-510.22-42	09/10/2009	MISCELLANEOUS SERVICES	555420 9 ADD			555420	09/2009		14.00
101-0510-510.22-56	09/04/2009	MISCELLANEOUS SERVICES	26314			555773	09/2009		955.00
09/25/2009 666175	GLORY DAYS PIZZA INC	1304286							42.20
621-3610-571.44-00	08/23/2009	BLANKET ORDERS	104			556907	09/2009		8.65
621-3610-571.44-00	09/03/2009	BLANKET ORDERS	141			556907	09/2009		33.55
09/25/2009 666176	GNC ENTERPRISES INC	1002842							2,234.33
621-3610-571.56-00	08/27/2009	TOWELS,WIPES,RED IRON OXI	17411			F36080	09/2009		2,234.33
09/25/2009 666177	GRAINGER	1071403							461.77
621-3610-571.46-00	09/02/2009	BLANKET ORDERS	9069461201			556948	09/2009		15.69
621-3610-571.56-00	09/09/2009	ELECTRICAL EQUIP & SUPPLY	9073342280			556948	09/2009		91.08
621-3610-571.56-00	09/09/2009	ELECTRICAL EQUIP & SUPPLY	9073342298			556948	09/2009		43.98
621-3610-571.41-00	09/09/2009	TOOLS, HAND (NOT CLASSED)	9073342306			556948	09/2009		176.56
621-3610-571.41-00	09/09/2009	TOOLS, HAND (NOT CLASSED)	9073518988			556948	09/2009		134.46
09/25/2009 666179	GREEN TOUCH LAWN SERVICE	1002179							222.00
101-3070-510.22-17	09/10/2009	GROUNDS & PARK SERVICES	26521			556608	09/2009		222.00
09/25/2009 666180	GUARD SALES CO INC	1071655							719.40
101-3070-510.49-99	08/27/2009	FLAGS,POLES,BANNERS,ACCES	10739			557563	09/2009		239.80
101-3070-510.49-99	08/27/2009	FLAGS,POLES,BANNERS,ACCES	10739			557563	09/2009		239.80
101-3070-510.49-99	08/27/2009	FLAGS,POLES,BANNERS,ACCES	10739			557563	09/2009		239.80
09/25/2009 666183	HALL COMMERCIAL PRINTING	1001935							3,028.00
880-8080-590.30-10	08/12/2009	PRINTING & SILK SCREENING	090887			557248	09/2009		842.00
623-2711-570.24-00	08/31/2009	COMMUNICATIONS/MEDIA SERV	090990			557459	09/2009		1,321.00
265-4163-540.24-00	09/09/2009	2009 S-BALL PROGRAMS (500	091031			F36245	09/2009		865.00
09/25/2009 666380	SPARKS, HARLEY E	1003781							235.00
760-1171-520.50-01	08/31/2009	AUGUST 2009	555457 26			555457	08/2009		235.00
09/25/2009 666300	NEELY, HAROLD D	7701654							64.99
101-0930-510.22-54	09/17/2009	2008 REFUND	NEELY HAROLD D				09/2009		64.99
09/25/2009 666154	EZELL, HARRY	2005241							117.00
265-4163-540.22-03	09/15/2009	PAY PERIOD ENDING 9/13/09	09 13 09				09/2009		45.00
265-4164-540.22-03	09/15/2009	PAY PERIOD ENDING 9/13/09	09 13 09				09/2009		72.00
09/25/2009 666185	HEARTLAND ALARMS	1004335							96.00
101-3070-510.26-03	09/08/2009	TROUBLESHOOT BAD FIRE	37970			F36260	09/2009		96.00
09/25/2009 666068	BARRETO, HELEN A	7701803							107.75
101-0930-510.22-54	09/17/2009	2008 REFUND	BARRETO HELEN A				09/2009		107.75
09/25/2009 666307	ORTIZ, HELEN D	7701653							84.83
101-0930-510.22-54	09/17/2009	2008 REFUND	ORTIZ HELEN D				09/2009		84.83

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City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
09/25/2009	666200	J J & J	05/13/2009	SEED,SOD,SOIL&INOCULANT	3348	557546	09/2009	63.00	63.00
09/25/2009	666201	J LONG LAWN & LANDSCAPE	09/09/2009	1007065					
686-2170-572.26-18			09/09/2009	1007065	880242	556518	09/2009	4,880.00	4,880.00
686-2180-572.26-18			09/09/2009	1007065	880242	556518	09/2009	2,190.00	2,190.00
09/25/2009	666202	J T LARDNER INC	08/28/2009	1304947				28.00	28.00
101-3110-520.45-20			08/28/2009	1304947	28441	555701	09/2009	14.00	14.00
101-3110-520.45-20			08/28/2009	1304947	28442	555701	09/2009	14.00	14.00
09/25/2009	666203	JAMES CREVISTON	09/10/2009	44				35.00	35.00
265-0000-444.26-05			09/10/2009	44	CREVISTON JAMES		09/2009	35.00	35.00
09/25/2009	666145	ELDRINGHOFF, JAMES V	09/15/2009	2106977				8.00	8.00
265-4164-540.22-03			09/15/2009	2106977	09 13 09		09/2009	8.00	8.00
09/25/2009	666205	JAN HAMILTON CHAPTER 13 TRUSTE	09/25/2009	1003527				2,984.30	2,984.30
501-0000-227.49-00			09/25/2009	1003527	20090925		09/2009	2,984.30	2,984.30
09/25/2009	666204	CONFIDENTIAL-HIPAA REG	09/17/2009	13				91.76	91.76
101-0000-227.86-00			09/17/2009	13	HIPPA REG		09/2009	91.76	91.76
09/25/2009	666206	JANICE SMALLEY	09/10/2009	44				15.00	15.00
265-0000-444.20-03			09/10/2009	44	SMALLEY JANICE		09/2009	15.00	15.00
09/25/2009	666357	SCHULZ, JASON A	09/15/2009	2006034				114.00	114.00
265-4163-540.22-03			09/15/2009	2006034	09 13 09		09/2009	26.00	26.00
265-4164-540.22-03			09/15/2009	2006034	09 13 09		09/2009	88.00	88.00
09/25/2009	666207	JENNIFER ROSE-LONG	09/10/2009	44				45.00	45.00
265-0000-444.26-05			09/10/2009	44	ROSE-LONG JENNI		09/2009	45.00	45.00
09/25/2009	666208	JENNIFER WADKINS	09/14/2009	44				50.00	50.00
265-0000-227.40-00			09/14/2009	44	WADKINS JENNIFE		09/2009	50.00	50.00
09/25/2009	666369	SHELOR, JERRY	09/03/2009	9003329				100.00	100.00
640-0320-510.22-42			09/03/2009	9003329	555417 9	555417	09/2009	100.00	100.00
09/25/2009	666384	STRINGER DDS, JOHN J	07/23/2009	1007228				144.44	144.44
640-0320-510.22-26			07/23/2009	1007228	F36247	F36247	09/2009	144.44	144.44
09/25/2009	666275	MADORE, JOHN P	09/17/2009	7702700				119.10	119.10
101-0930-510.22-54			09/17/2009	7702700	MADORE JOHN P		09/2009	119.10	119.10
09/25/2009	666209	JOHNSON CONTROLS INC	08/31/2009	1300939				650.00	650.00
101-3070-510.26-03			08/31/2009	1300939	0908310566	557348	09/2009	650.00	650.00
09/25/2009	666172	GILDERSLEEVE, JOSEPH	09/17/2009	7701697				100.14	100.14
101-0930-510.22-54			09/17/2009	7701697	GILDERSLEEVE JO		09/2009	100.14	100.14

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ACCOUNT #									
09/25/2009	666311	PAGE, JOYCE	09/17/2009	7702702	PAGE JOYCE		09/2009	43.85	43.85
101-0930-510.22-54				2008 REFUND					
09/25/2009	666211	KA-COMM INC	08/12/2009	1005038	83322	557636	09/2009	706.50	706.50
230-0930-510.70-10				AUTO & TRUCK ACCESSORIES					
09/25/2009	666225	KANSAS AUTOMOTIVE INC	09/02/2009	1110174				2,086.64	38.92
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2224600	555141	09/2009	38.92	10.14
614-0435-510.99-98				AUTO & TRUCK MAINT. ITEMS	2224545	555214	09/2009	10.14	2.74
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2224732	555141	09/2009	2.74	134.80
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2224929	555141	09/2009	13.77	7.90
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225012	555141	09/2009	7.90	9.80
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225036	555141	09/2009	9.80	204.35
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225097	555141	09/2009	204.35	28.69
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225338	555141	09/2009	28.69	41.34
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225408	555141	09/2009	41.34	3.46
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225427	555141	09/2009	3.46	3.23
614-0435-510.99-98				AUTO & TRUCK MAINT. ITEMS	2225446	555141	09/2009	3.23	10.98
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225376	555141	09/2009	10.98	38.92
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225482	555141	09/2009	38.92	10.86
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225800	555141	09/2009	10.86	2.03
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225835	555141	09/2009	2.03	3.11
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225885	555141	09/2009	3.11	13.98
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225928	555141	09/2009	13.98	10.37
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225952	555141	09/2009	10.37	70.20
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2226189	555141	09/2009	70.20	5.25
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2226262	555141	09/2009	5.25	22.32
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2226396	555141	09/2009	22.32	13.66
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	1047841	555141	09/2009	13.66	28.84
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	1047841CRDADJ	555141	09/2009	28.84	195.14
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2226659	555141	09/2009	195.14	31.38
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2226692	555141	09/2009	31.38	49.43
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2226797	555141	09/2009	49.43	174.60
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2226805	555141	09/2009	174.60	2.82
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	1047921	555141	09/2009	2.82	14.99
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2227088	555141	09/2009	14.99	1.48
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2227334	555141	09/2009	1.48	50.46
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2227339	555141	09/2009	50.46	36.28
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2227370	555141	09/2009	36.28	23.78
614-0435-510.99-98				AUTO & TRUCK MAINT. ITEMS	2227415	555141	09/2009	23.78	77.74
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2225850	555141	09/2009	77.74	21.08
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2226472	555141	09/2009	21.08	3.92
614-0435-510.41-01				TOOLS, HAND (NOT CLASSIFIED)	2227103	555253	09/2009	3.92	
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2227034	555141	09/2009		
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS	2227034	555141	09/2009		

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City of Topeka			BANK CODE			CHECK AMOUNT		
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614-0435-510.99-99			09/11/2009	AUTO & TRUCK MAINT. ITEMS	2227369	555141	09/2009	9.48
614-0435-510.99-99			09/14/2009	AUTO & TRUCK MAINT. ITEMS	2227691	555141	09/2009	3.43
614-0435-510.99-99			09/14/2009	AUTO & TRUCK MAINT. ITEMS	2227778	555141	09/2009	23.00
614-0435-510.99-99			09/15/2009	AUTO & TRUCK MAINT. ITEMS	2227918	555141	09/2009	3.64
614-0435-510.99-98			09/11/2009	AUTO & TRUCK MAINT. ITEMS	2227125	555214	09/2009	93.33
614-0435-510.99-99			09/14/2009	AUTO & TRUCK MAINT. ITEMS	2227834	555141	09/2009	7.28
614-0435-510.99-99			09/15/2009	AUTO & TRUCK MAINT. ITEMS	2228021	555141	09/2009	10.06
614-0435-510.99-99			09/15/2009	AUTO & TRUCK MAINT. ITEMS	2228044	555141	09/2009	3.86
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228220	555141	09/2009	15.60
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228369	555141	09/2009	5.33
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228521	555141	09/2009	6.66
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228540	555141	09/2009	13.50
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228573	555141	09/2009	9.60
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228587	555141	09/2009	3.23
614-0435-510.99-98			09/15/2009	AUTO & TRUCK MAINT. ITEMS	2228600	555141	09/2009	66.15
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228054	555214	09/2009	28.35
614-0435-510.99-98			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228341	555214	09/2009	26.86
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	2228476	555141	09/2009	10.79
614-0435-510.99-99			09/17/2009	AUTO & TRUCK MAINT. ITEMS	2228508	555141	09/2009	73.45
614-0435-510.99-99			09/17/2009	AUTO & TRUCK MAINT. ITEMS	20125981	555141	09/2009	73.45-
614-0435-510.99-99			09/17/2009	AUTO & TRUCK MAINT. ITEMS	20125981CRADJ	555141	09/2009	29.15
614-0435-510.99-99			09/17/2009	AUTO & TRUCK MAINT. ITEMS	2228752	555141	09/2009	40.70
614-0435-510.99-99			09/17/2009	AUTO & TRUCK MAINT. ITEMS	2228825	555141	09/2009	22.32
614-0435-510.99-99			09/17/2009	AUTO & TRUCK MAINT. ITEMS	2228859	555141	09/2009	10.62
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	2228913	555141	09/2009	14.24
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	2229029	555141	09/2009	14.64
614-0435-510.99-99			09/17/2009	AUTO & TRUCK MAINT. ITEMS	2229176	555141	09/2009	160.22
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	2228699	555141	09/2009	7.69
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	2229052	555141	09/2009	20.35
614-0435-510.99-99			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229160	555141	09/2009	1.17
614-0435-510.99-99			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229530	555141	09/2009	2.05
614-0435-510.99-99			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229579	555141	09/2009	1.59
614-0435-510.99-99			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229583	555141	09/2009	14.99
614-0435-510.99-99			09/22/2009	AUTO & TRUCK MAINT. ITEMS	2229942	555141	09/2009	14.15
614-0435-510.99-98			09/18/2009	AUTO & TRUCK MAINT. ITEMS	2229190	555214	09/2009	14.15
614-0435-510.99-98			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009	14.15
9/25/2009 666224		KANSAS AUTOMOTIVE INC		1110174				.00
614-0435-510.99-98			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009	.00
9/25/2009 666223		KANSAS AUTOMOTIVE INC		1110174				.00
614-0435-510.99-98			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009	.00
9/25/2009 666222		KANSAS AUTOMOTIVE INC		1110174				.00
614-0435-510.99-98			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009	.00
9/25/2009 666221		KANSAS AUTOMOTIVE INC		1110174				.00
614-0435-510.99-98			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009	.00
9/25/2009 666220		KANSAS AUTOMOTIVE INC		1110174				.00
614-0435-510.99-98			09/21/2009	AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009	.00

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09/25/2009	666218	KANSAS AUTOMOTIVE INC		1110174					.00
614-0435-510.99-98		09/21/2009		AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009		.00
09/25/2009	666217	KANSAS AUTOMOTIVE INC		1110174					.00
614-0435-510.99-98		09/21/2009		AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009		.00
09/25/2009	666216	KANSAS AUTOMOTIVE INC		1110174					.00
614-0435-510.99-98		09/21/2009		AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009		.00
09/25/2009	666215	KANSAS AUTOMOTIVE INC		1110174					.00
614-0435-510.99-98		09/21/2009		AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009		.00
09/25/2009	666214	KANSAS AUTOMOTIVE INC		1110174					.00
614-0435-510.99-98		09/21/2009		AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009		.00
09/25/2009	666213	KANSAS AUTOMOTIVE INC		1110174					.00
614-0435-510.99-98		09/21/2009		AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009		.00
09/25/2009	666212	KANSAS AUTOMOTIVE INC		1110174					.00
614-0435-510.99-98		09/21/2009		AUTO & TRUCK MAINT. ITEMS	2229511	555214	09/2009		.00
09/25/2009	666228	KANSAS BUREAU OF INVESTIGATION		1007202					2,502.16
101-0000-227.83-00		09/02/2009		PARTIAL RESTITUTION	JEWETT ARTINA G		09/2009		100.00
101-0000-227.83-00		09/02/2009		PARTIAL RESTITUTION	ROOKSTOOL DUSTI		09/2009		248.16
101-0000-227.83-00		09/02/2009		PARTIAL RESTITUTION	BATTERSON PREST		09/2009		50.00
101-0000-227.83-00		09/02/2009		FINAL RESTITUTION	MOORE GABRIEL M		09/2009		400.00
101-0000-227.83-00		09/03/2009		FINAL RESTITUTION	LOPEZ JUAN M		09/2009		400.00
101-0000-227.83-00		09/02/2009		FINAL RESTITUTION	DAVIS JESSICA L		09/2009		400.00
101-0000-227.83-00		09/03/2009		FINAL RESTITUTION	ALEXANDER TISHA		09/2009		400.00
101-0000-227.83-00		09/17/2009		PARTIAL RESTITUTION	BROWN ROBERT L		09/2009		25.00
101-0000-227.83-00		09/16/2009		PARTIAL RESTITUTION	WILSON WADE L		09/2009		59.00
101-0000-227.83-00		09/15/2009		PARTIAL RESTITUTION	DEXTER KEATON A		09/2009		100.00
101-0000-227.83-00		09/16/2009		PARTIAL RESTITUTION	LAMB CHARLES		09/2009		25.00
101-0000-227.83-00		09/16/2009		PARTIAL RESTITUTION	WILLIAMS NIKIEA		09/2009		25.00
101-0000-227.83-00		09/15/2009		PARTIAL RESTITUTION	SOLIZ MONICA M		09/2009		70.00
101-0000-227.83-00		09/15/2009		PARTIAL RESTITUTION	CRUZ AUGUSTINE		09/2009		75.00
101-0000-227.83-00		09/15/2009		PARTIAL RESTITUTION	RAMSEY PATRICK		09/2009		50.00
101-0000-227.83-00		09/15/2009		PARTIAL RESTITUTION	MATTOCKS TABYTH		09/2009		50.00
101-0000-227.83-00		09/15/2009		PARTIAL RESTITUTION	COLLINS JUWUAN		09/2009		25.00
09/25/2009	666227	KANSAS BUREAU OF INVESTIGATION		1007202					.00
101-0000-227.83-00		09/15/2009		PARTIAL RESTITUTION	COLLINS JUWUAN		09/2009		.00
09/25/2009	666226	KANSAS BUREAU OF INVESTIGATION		1007202					.00
101-0000-227.83-00		09/15/2009		PARTIAL RESTITUTION	COLLINS JUWUAN		09/2009		.00
09/25/2009	666229	KANSAS CORRECTIONAL INDUSTRIES		1308126					1,120.20
291-3130-530.45-99		08/28/2009		PAINTS, COATINGS, WALLPAPER	1000586	557432	09/2009		1,120.20

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740-6257-560.34-25			09/11/2009	FINANCIAL SERVICES		2010 8 CI	555759	09/2009	7,625.43
740-6233-560.34-12			09/11/2009	FINANCIAL SERVICES		2010 8 PR	556523	09/2009	3,159.98
101-0220-510.29-99									3,279.33
09/25/2009	666231	KANSAS DEPT OF LABOR	09/08/2009	BOILER INSP KS38138H	1110383	414754	F36258	09/2009	180.00
265-4137-540.25-16			09/08/2009	BOILER INSP-KS38139H		414754	F36258	09/2009	30.00
265-4137-540.25-16			09/08/2009	BOILER INSP-KS07560H		414754	F36258	09/2009	30.00
101-3070-510.25-12			09/08/2009	BOILER INSP-KS07561H		414754	F36258	09/2009	30.00
101-3070-510.25-12			09/08/2009	BOILER INSP-KS46592H		414754	F36258	09/2009	30.00
265-4171-540.25-99			09/08/2009	BOILER INSP-KS46593		414754	F36258	09/2009	30.00
265-4171-540.25-99			09/08/2009						30.00
09/25/2009	666232	KANSAS DEPT OF TRANSPORTATION	06/02/2009	KDOT#89U-1840-01 6TH/OAKL	1114549	F36288	F36288	09/2009	32,160.01
870-8070-590.30-10									32,160.01
09/25/2009	666238	KANSAS GAS SERVICE INC	09/02/2009	KANSAS GAS AUGUST 2009	1114963	145209500 AUG09		09/2009	2,552.25
101-3070-510.20-02			09/02/2009	KANSAS GAS AUGUST 2009		145209500 AUG09		09/2009	27.40
686-2170-571.20-02			09/09/2009	KANSAS GAS AUGUST 2009		164679945 AUG09		09/2009	204.23
686-2170-571.20-02			09/09/2009	KANSAS GAS AUGUST 2009		164679945 AUG09		09/2009	563.39
686-2180-571.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144745545 AUG09		09/2009	214.53
265-4002-540.20-02			09/02/2009	KANSAS GAS AUGUST 2009		144746336 AUG09		09/2009	10.71
291-3131-530.20-02			09/02/2009	KANSAS GAS AUGUST 2009		144746336 AUG09		09/2009	10.71
614-0435-510.20-02			09/02/2009	KANSAS GAS AUGUST 2009		144746336 AUG09		09/2009	10.70
621-3430-571.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144746564 AUG09		09/2009	57.79
621-3430-571.20-02			09/02/2009	KANSAS GAS AUGUST 2009		144747064 AUG09		09/2009	36.84
101-3070-510.20-02			09/09/2009	KANSAS GAS AUGUST 2009		145210518 AUG09		09/2009	176.57
614-0435-510.20-02			09/09/2009	KANSAS GAS AUGUST 2009		145210518 AUG09		09/2009	24.78
101-3070-510.20-30			09/09/2009	KANSAS GAS AUGUST 2009		145210518 AUG09		09/2009	12.39
101-3070-510.20-30			09/09/2009	KANSAS GAS AUGUST 2009		145210518 AUG09		09/2009	12.39
101-3070-510.20-30			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	83.64
268-4045-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	27.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	119.82
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
268-4045-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	25.78
268-4045-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	25.78
268-4045-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
268-4045-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4002-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77
265-4171-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	29.79
265-4181-540.20-02			09/09/2009	KANSAS GAS AUGUST 2009		144747818 AUG09		09/2009	23.77

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PROGRAM: GM350LSPCL				FROM 09/21/2009 TO 09/27/2009				BANK CODE	
City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	CHECK AMOUNT
ACCOUNT #									TRN AMOUNT
268-4045-540.20-02	09/09/2009	KANSAS GAS SERVICE INC	09/09/2009	KANSAS GAS AUGUST 2009	144747818 AUG09		09/2009		55.78
268-4045-540.20-02	09/09/2009	KANSAS GAS SERVICE INC	09/09/2009	KANSAS GAS AUGUST 2009	144747818 AUG09		09/2009		69.79
101-3070-510.20-02	09/09/2009	KANSAS GAS SERVICE INC	09/09/2009	KANSAS GAS AUGUST 2009	142366182 AUG09		09/2009		440.65
09/25/2009 666237		KANSAS GAS SERVICE INC		1114963					.00
101-3070-510.20-02	09/09/2009	KANSAS GAS SERVICE INC	09/09/2009	KANSAS GAS AUGUST 2009	142366182 AUG09		09/2009		.00
09/25/2009 666236		KANSAS GAS SERVICE INC		1114963					.00
101-3070-510.20-02	09/09/2009	KANSAS GAS SERVICE INC	09/09/2009	KANSAS GAS AUGUST 2009	142366182 AUG09		09/2009		.00
09/25/2009 666235		KANSAS GAS SERVICE INC		1114963					.00
101-3070-510.20-02	09/09/2009	KANSAS GAS SERVICE INC	09/09/2009	KANSAS GAS AUGUST 2009	142366182 AUG09		09/2009		.00
09/25/2009 666234		KANSAS GAS SERVICE INC		1114963					.00
101-3070-510.20-02	09/09/2009	KANSAS GAS SERVICE INC	09/09/2009	KANSAS GAS AUGUST 2009	142366182 AUG09		09/2009		.00
09/25/2009 666233		KANSAS GAS SERVICE INC		1114963					.00
101-3070-510.20-02	09/09/2009	KANSAS GAS SERVICE INC	09/09/2009	KANSAS GAS AUGUST 2009	142366182 AUG09		09/2009		.00
09/25/2009 666239		KANSAS ONE CALL SYSTEM INC		1001746					.00
621-3802-571.22-00	08/31/2009	BLANKET ORDERS							.00
09/25/2009 666240		KANSAS RIVER WATER ASSURANCE		1301110					1,716.00
621-3410-571.22-50	09/01/2009	BLANKET ORDERS							1,716.00
09/25/2009 666245		KANSAS SAND & CONCRETE		1110849					3,184.61
291-3130-530.45-10	08/27/2009	ROAD/HIGHWAY MATERIAL							3,184.61
621-3680-571.56-00	08/03/2009	BUILDER'S SUPPLIES		164320					11,542.36
621-3680-571.56-00	08/03/2009	BUILDER'S SUPPLIES		163633					436.96
621-3680-571.56-00	08/03/2009	BUILDER'S SUPPLIES		163634					415.00
621-3680-571.56-00	08/03/2009	BUILDER'S SUPPLIES		163635					568.75
621-3680-571.56-00	08/05/2009	BUILDER'S SUPPLIES		163701					166.00
621-3680-571.56-00	08/07/2009	BUILDER'S SUPPLIES		163823					622.50
621-3680-571.56-00	08/10/2009	BUILDER'S SUPPLIES		163824					1,660.00
621-3680-571.56-00	08/10/2009	BUILDER'S SUPPLIES		163856					166.00
621-3680-571.56-00	08/10/2009	BUILDER'S SUPPLIES		163857					415.00
621-3680-571.56-00	08/10/2009	BUILDER'S SUPPLIES		163877					415.00
621-3680-571.56-00	08/10/2009	BUILDER'S SUPPLIES		163878					166.00
621-3680-571.56-00	08/10/2009	BUILDER'S SUPPLIES		163879					415.00
621-3680-571.56-00	08/10/2009	BUILDER'S SUPPLIES		163880					415.00
621-3680-571.56-00	08/12/2009	BUILDER'S SUPPLIES		163914					415.00
621-3680-571.56-00	08/13/2009	BUILDER'S SUPPLIES		163978					332.00
621-3680-571.56-00	08/13/2009	BUILDER'S SUPPLIES		163979					415.00
621-3680-571.56-00	08/14/2009	BUILDER'S SUPPLIES		164040					415.00
621-3680-571.56-00	08/14/2009	BUILDER'S SUPPLIES		164041					684.75
621-3680-571.56-00	08/18/2009	BUILDER'S SUPPLIES		164067					456.50
621-3680-571.56-00	08/18/2009	BUILDER'S SUPPLIES		164068					415.00
621-3680-571.56-00	08/18/2009	BUILDER'S SUPPLIES		164069					186.75
621-3680-571.56-00	08/18/2009	BUILDER'S SUPPLIES		164122					332.00
621-3680-571.56-00	08/20/2009	BUILDER'S SUPPLIES		164168					830.00
621-3680-571.56-00	08/21/2009	BUILDER'S SUPPLIES		164215					207.50
621-3680-571.56-00	08/24/2009	BUILDER'S SUPPLIES		164215					456.50

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PROGRAM: GM3501SPCL				FROM 09/21/2009 TO 09/27/2009				BANK CODE	
City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT	TRN AMOUNT
614-0435-510.99-99			09/11/2009	AUTO & TRUCK MAINT. ITEMS	1047921	555147	09/2009	31.38	
614-0435-510.99-99			09/10/2009	AUTO & TRUCK MAINT. ITEMS	1047852	555147	09/2009	31.19	
614-0435-510.99-99			09/11/2009	AUTO & TRUCK MAINT. ITEMS	1047920	555147	09/2009	195.84	
614-0435-510.99-99			09/11/2009	AUTO & TRUCK MAINT. ITEMS	1047937	555147	09/2009	111.83	
614-0435-510.99-99			09/01/2009	AUTO & TRUCK MAINT. ITEMS	1047413	555147	09/2009	195.92	
614-0435-510.99-99			09/11/2009	AUTO & TRUCK MAINT. ITEMS	1047923	555147	09/2009	48.50	
614-0435-510.99-99			09/11/2009	AUTO & TRUCK MAINT. ITEMS	1048113	555147	09/2009	2.93	
614-0435-510.99-99			09/15/2009	AUTO & TRUCK MAINT. ITEMS	1048149	555147	09/2009	439.66	
614-0435-510.99-99			09/11/2009	EQUIPMENT MAINT & REPAIR	2904239 1	557529	09/2009	5,897.12	
614-0435-510.99-99			09/15/2009	AUTO & TRUCK MAINT. ITEMS	1048118	555147	09/2009	416.86	
614-0435-510.99-99			09/17/2009	AUTO & TRUCK MAINT. ITEMS	1048212	555147	09/2009	28.30	
614-0435-510.99-99			09/16/2009	AUTO & TRUCK MAINT. ITEMS	1048191	555147	09/2009	148.50	
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	1048266	555147	09/2009	21.95	
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	1048276	555147	09/2009	237.95	
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	1048280	555147	09/2009	138.96	
09/25/2009 666253		LAIRD NOLLER FORD INC		1141109				.00	
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	1048280	555147	09/2009	.00	
09/25/2009 666252		LAIRD NOLLER FORD INC		1141109				.00	
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	1048280	555147	09/2009	.00	
09/25/2009 666251		LAIRD NOLLER FORD INC		1141109				.00	
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	1048280	555147	09/2009	.00	
09/25/2009 666250		LAIRD NOLLER FORD INC		1141109				.00	
614-0435-510.99-99			09/18/2009	AUTO & TRUCK MAINT. ITEMS	1048280	555147	09/2009	.00	
09/25/2009 666255		LAKESIDE MARINE SERVICE INC		1306628				411.58	
101-2030-520.27-99			08/21/2009	RE-ATTACH TRANSOM	7922	F36223	09/2009	411.58	
09/25/2009 666256		LANGLEY RECYCLING OF TOPEKA IN		1111308				928.62	
614-0435-510.99-99			09/01/2009	AUTO & TRUCK MAINT. ITEMS	IVC301834	555148	09/2009	6.69	
614-0435-510.99-99			09/09/2009	AUTO & TRUCK MAINT. ITEMS	IVC301969	555148	09/2009	9.69	
621-3610-571.48-00			08/25/2009	METALS,BARS,PLATES,RODS	IVC301689	556953	09/2009	912.24	
09/25/2009 666257		LANGUAGE LINE SERVICES INC		1006147				130.35	
101-0510-510.22-11			08/31/2009	MISCELLANEOUS SERVICES	2309462	555776	09/2009	130.35	
09/25/2009 666048		ALBRIGHT, LARRY D		2004425				90.00	
265-4164-540.22-03			09/15/2009	PAY PERIOD ENDING 9/13/09	09 13 09		09/2009	90.00	
09/25/2009 666258		LARSON & BLUMREICH CHARTERED		9005601				415.00	
640-0320-510.22-42			09/22/2009	MISCELLANEOUS SERVICES	555419 6	555419	09/2009	415.00	
09/25/2009 666259		LAURA VEGA		44				50.00	
265-0000-227.40-00			09/14/2009	SHELTER HOUSE DEPOSIT	VEGA LAURA		09/2009	50.00	
09/25/2009 666260		LAW ENFORCEMENT COORDINATION		1309761				90.00	
101-1820-520.23-00			09/14/2009	REG-PALMBERG,ZIMMERMAN,	F36256	F36256	09/2009	90.00	

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PROGRAM: GM350LSPCL				FROM 09/21/2009 TO 09/27/2009				BANK CODE	
City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT	
ACCOUNT #	TRN DATE							TRN AMOUNT	
09/25/2009 666289		MIDLAND MEDIATION AND SETTLEME	1007229					950.00	
101-0826-510.29-99	09/09/2009			MEDIATION #11-08-E	F36276	F36276	09/2009	950.00	
09/25/2009 666290		MIDWEST REHABILITATION PA	1308495					153.33	
640-0320-510.22-26	08/13/2009	MISCELLANEOUS SERVICES			MWR57366X92630	555397	09/2009	93.63	
640-0320-510.22-26	08/18/2009	MISCELLANEOUS SERVICES			MWR57461X92728	555397	09/2009	59.70	
09/25/2009 666291		MIGHTY OF NE KANSAS	1000691					107.20	
614-0435-510.99-98	09/04/2009	AUTO & TRUCK MAINT. ITEMS			020904	555993	09/2009	53.60	
614-0435-510.99-98	09/11/2009	AUTO & TRUCK MAINT. ITEMS			020983	555993	09/2009	53.60	
09/25/2009 666281		MATHENA, MILDRED C	7700703					59.43	
101-0930-510.22-54	09/17/2009	2008 REFUND			MATHENA MILDRED		09/2009	59.43	
09/25/2009 666293		MIZE HOUSER & CO INC	1301494					480.00	
613-0710-510.29-99	08/25/2009	MISCELLANEOUS SERVICES			005418 382153	555640	09/2009	480.00	
09/25/2009 666294		MONTGOMERY DOOR CONTROLS	1133087					1,050.00	
830-8030-590.30-10	09/09/2009	PUBLIC WORKS/RELATED SERV			1 9209	557426	09/2009	1,050.00	
09/25/2009 666412		TOPEKA CAPITAL JOURNAL	1201549					391.50	
101-0620-510.24-12	08/31/2009	COMMUNICATIONS/MEDIA SERV			1000389796 8/09	555374	09/2009	391.50	
09/25/2009 666296		MR GOODCENTS LLC	1003460					120.00	
265-4163-540.44-00	08/31/2009	FOOD NAT'L TOURNAMENT			14788	F36214	09/2009	120.00	
09/25/2009 666297		MWH LABORATORIES	1311360					3,330.00	
621-3410-571.22-99	10/24/2008	MISCELLANEOUS SERVICES			L0000208	556925	09/2009	800.00	
621-3410-571.22-99	10/24/2008	MISCELLANEOUS SERVICES			L0000561	556925	09/2009	930.00	
621-3410-571.22-99	10/24/2008	MISCELLANEOUS SERVICES			L0000563	556925	09/2009	800.00	
621-3410-571.22-99	11/03/2008	MISCELLANEOUS SERVICES			L0000562	556925	09/2009	800.00	
09/25/2009 666298		NAACP - TOPEKA BRANCH	1302679					90.00	
101-1810-520.24-00	09/11/2009	1/4 PAGE AD-BANQUET PROG			F36246	F36246	09/2009	50.00	
101-0210-510.44-01	09/16/2009	BANQUET-BILL BUNTEN			F36271	F36271	09/2009	40.00	
09/25/2009 666271		LUNA, NARCISO	2004199					94.00	
265-4163-540.22-03	09/15/2009	PAY PERIOD ENDING 9/13/09			09 13 09		09/2009	34.00	
265-4164-540.22-03	09/15/2009	PAY PERIOD ENDING 9/13/09			09 13 09		09/2009	60.00	
09/25/2009 666270		LUI MD, NASON	1307749					94.91	
640-0320-510.22-26	08/20/2009	MISCELLANEOUS SERVICES			019819 00 8/20	555414	09/2009	48.67	
640-0320-510.22-26	08/31/2009	MISCELLANEOUS SERVICES			019819 00 8/31	555414	09/2009	46.24	
09/25/2009 666299		NEAL & SONS CONSTRUCTION INC	1140810					3,256.00	
621-3680-571.56-00	09/01/2009	PUBLIC WORKS/RELATED SERV			96005	557420	09/2009	1,508.00	
621-3680-571.56-00	09/10/2009	PUBLIC WORKS/RELATED SERV			96020	557457	09/2009	1,748.00	
09/25/2009 666301		NEKAN WEATHERPROOFING INC	1115408					11,000.00	
740-6221-560.34-45	09/15/2009	1018 SW CLAY			557190 3	557190	09/2009	1,447.00	

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City of Topeka								*ALL*	
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ACCOUNT #	TRN DATE								
740-6223-560.34-07	09/15/2009	1018 SW CLAY		557190 3		557190	09/2009		4,553.00
230-6135-510.34-08	09/15/2009	1106 SW TAYLOR ST		557468 1		557468	09/2009		10.00
740-6224-560.34-08	09/15/2009	1106 SW TAYLOR ST		557468 1		557468	09/2009		4,990.00
09/25/2009 666421	TUCKER, NEVA D	7700038							67.11
101-0930-510.22-54	09/17/2009	2008 REFUND		TUCKER NEVA D			09/2009		67.11
09/25/2009 666324	QUARLES II, NORMAN W	2002747							144.00
265-4164-540.22-03	09/15/2009	PAY PERIOD ENDING 9/13/09		09 13 09			09/2009		144.00
09/25/2009 666306	O REILLY AUTO PARTS	1307849							1,304.30
614-0435-510.99-99	09/01/2009	AUTO & TRUCK MAINT. ITEMS		0152 477450		555159	09/2009		98.83
614-0435-510.99-99	09/01/2009	AUTO & TRUCK MAINT. ITEMS		0152 477522		555159	09/2009		16.65
614-0435-510.99-99	08/08/2009	AUTO & TRUCK MAINT. ITEMS		0152 471338		555159	09/2009		138.96
614-0435-510.99-99	08/24/2009	AUTO & TRUCK MAINT. ITEMS		0152 475380		555159	09/2009		153.06
614-0435-510.99-99	09/04/2009	AUTO & TRUCK MAINT. ITEMS		0152 478188		555159	09/2009		5.13
614-0435-510.99-99	09/04/2009	AUTO & TRUCK MAINT. ITEMS		0152 478314		555159	09/2009		24.97
614-0435-510.99-99	09/04/2009	AUTO & TRUCK MAINT. ITEMS		0152 478331		555159	09/2009		41.31
614-0435-510.99-99	09/04/2009	AUTO & TRUCK MAINT. ITEMS		0191 149681		555159	09/2009		4.89
614-0435-510.99-99	09/08/2009	AUTO & TRUCK MAINT. ITEMS		0152 479056		555159	09/2009		54.87
614-0435-510.99-99	09/08/2009	AUTO & TRUCK MAINT. ITEMS		0152 479060		555159	09/2009		5.38
614-0435-510.99-99	09/09/2009	AUTO & TRUCK MAINT. ITEMS		0152 479133		555159	09/2009		.85
614-0435-510.99-99	09/09/2009	AUTO & TRUCK MAINT. ITEMS		0152 479389		555159	09/2009		2.90
614-0435-510.99-99	09/10/2009	AUTO & TRUCK MAINT. ITEMS		0191 150613		555159	09/2009		60.09
614-0435-510.99-99	09/11/2009	AUTO & TRUCK MAINT. ITEMS		0152 479739		555159	09/2009		8.02
614-0435-510.99-99	09/11/2009	AUTO & TRUCK MAINT. ITEMS		0152 480058		555159	09/2009		108.69
614-0435-510.99-99	09/14/2009	AUTO & TRUCK MAINT. ITEMS		0152 480079		555159	09/2009		2.87
614-0435-510.99-99	09/15/2009	AUTO & TRUCK MAINT. ITEMS		0152 480584		555159	09/2009		166.58
614-0435-510.99-99	09/15/2009	AUTO & TRUCK MAINT. ITEMS		0152 480899		555159	09/2009		4.56
614-0435-510.99-99	09/16/2009	AUTO & TRUCK MAINT. ITEMS		0152 480944		555159	09/2009		166.59
614-0435-510.99-99	09/17/2009	AUTO & TRUCK MAINT. ITEMS		0152 481160		555159	09/2009		50.15
614-0435-510.99-99	09/18/2009	AUTO & TRUCK MAINT. ITEMS		0152 481379		555159	09/2009		35.52
614-0435-510.99-99	09/18/2009	AUTO & TRUCK MAINT. ITEMS		0152 481616		555159	09/2009		3.60
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 481751		555159	09/2009		1.26
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 482368		555159	09/2009		167.57
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 482370		555159	09/2009		69.82
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 482389		555159	09/2009		188.45
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 482407		555159	09/2009		6.39
09/25/2009 666305	O REILLY AUTO PARTS	1307849							.00
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 482407		555159	09/2009		.00
09/25/2009 666304	O REILLY AUTO PARTS	1307849							.00
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 482407		555159	09/2009		.00
09/25/2009 666303	O REILLY AUTO PARTS	1307849							.00
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 482407		555159	09/2009		.00
09/25/2009 666302	O REILLY AUTO PARTS	1307849							.00
614-0435-510.99-99	09/21/2009	AUTO & TRUCK MAINT. ITEMS		0152 482407		555159	09/2009		.00

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TRN DATE				DESCRIPTION		PO #		PER/YEAR		TRN AMOUNT	
09/25/2009 666309				OZARK INTEGRATED PEST SERVICE 1301230						265.00	
621-3610-571.26-00				BUILDING MAINTENANCE/REPR		556959		09/2009		35.00	
621-3610-571.26-00				BUILDING MAINTENANCE/REPR		556959		09/2009		230.00	
09/25/2009 666310				PACE ANALYTICAL SERVICES 1313527						2,944.00	
686-1780-570.22-00				MISCELLANEOUS SERVICES		555631		09/2009		640.00	
686-1780-570.22-00				MISCELLANEOUS SERVICES		555631		09/2009		2,304.00	
09/25/2009 666312				PAIN & WELLNESS CLINIC 1001052		555394		09/2009		333.63	
640-0320-510.22-26				MISCELLANEOUS SERVICES		555394		09/2009		333.63	
09/25/2009 666339				RUTTER, PAM 2003642						72.00	
265-4164-540.22-03				PAY PERIOD ENDING 9/13/09				09/2009		72.00	
09/25/2009 666313				PAPANS LANDING SENIOR CENTER I 1107807						2,752.55	
101-0910-510.38-69				FINANCIAL SERVICES		556175 3		09/2009		2,752.55	
09/25/2009 666436				WILSON, PATRICIA A 7702707		WILSON PATRICIA		09/2009		44.28	
101-0930-510.22-54				2008 REFUND						44.28	
09/25/2009 666072				BECK, PAUL 2305002						132.00	
265-4164-540.22-03				PAY PERIOD ENDING 9/13/09				09/2009		132.00	
09/25/2009 666440				WOBUS, PAUL 2101819						12.00	
265-4164-540.22-03				PAY PERIOD ENDING 9/13/09				09/2009		12.00	
09/25/2009 666317				PETER GALLEG0 44						185.00	
265-0000-472.03-00				RENTAL GARFIELD SHELTER		GALLEGO PETER		09/2009		135.00	
265-0000-227.40-00				SHELTER HOUSE DEPOSIT		GALLEGO PETER		09/2009		50.00	
09/25/2009 666111				CLOUSE, PHILLIP J 2278596						217.00	
265-4163-540.22-03				PAY PERIOD ENDING 9/13/09		09 13 09		09/2009		85.00	
265-4164-540.22-03				PAY PERIOD ENDING 9/13/09		09 13 09		09/2009		132.00	
09/25/2009 666319				POLYDYNE 1310737						13,640.00	
686-2170-571.57-00				CHEMICAL, COMMERCIAL, BULK		489688		09/2009		13,640.00	
09/25/2009 666320				POWERSCREEN MIDWEST INC 1000531						518.73	
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS		4921		09/2009		160.10	
614-0435-510.99-99				AUTO & TRUCK MAINT. ITEMS		4924		09/2009		358.63	
09/25/2009 666321				PREMIER PLASTIC SURGERY 1003275		53156 8/24		09/2009		41.37	
640-0320-510.22-26				MISCELLANEOUS SERVICES		555398		09/2009		41.37	
09/25/2009 666323				PROFESSIONAL FIRE ALARM SYSTEM 1006079						946.50	
101-3070-510.26-03				MISCELLANEOUS SERVICES		9090304		09/2009		946.50	
09/25/2009 666322				PROFESSIONAL ENGINEERING 1307488						1,055.00	
686-1550-570.22-00				PUBLIC WORKS/RELATED SERV		607494		09/2009		725.00	

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CHECK DATE				VENDOR NAME				VENDOR #				BANK CODE				*ALL*			
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291-3135-530.26-13				08/27/2009				PUBLIC WORKS/RELATED SERV				607483				555024			
09/25/2009 666326				R L MYERS CONSTRUCTION CO				1115365											
623-2713-570.26-11				09/02/2009				PUBLIC WORKS/RELATED SERV				49427				557213			
686-1629-570.22-00				09/14/2009				PUBLIC WORKS/RELATED SERV				49428				557210			
09/25/2009 666327				RADIOLOGY & NUCLEAR MEDICINE				1180149											
101-1820-520.22-00				08/27/2009				HEALTH RELATED SERVICES				405973879				555122			
640-0320-510.22-26				08/28/2009				MISCELLANEOUS SERVICES				405976133				555402			
640-0320-510.22-26				09/02/2009				MISCELLANEOUS SERVICES				405978440				555402			
640-0320-510.22-26				09/03/2009				MISCELLANEOUS SERVICES				405979346				555402			
09/25/2009 666128				DAVIS, RANDY				3002114											
640-0320-510.32-08				09/16/2009				PP 8/20-9/18/09				556303 9				556303			
09/25/2009 666328				RAY ALLEN MANUFACTURING CO INC				1002975											
101-1850-520.46-00				09/10/2009				POLICE EQUIPMENT & SUPPLY				247619				557616			
101-1850-520.46-00				09/10/2009				SHIPPING AND HANDLING				247619				557616			
09/25/2009 666295				MOORE, REGINALD				2001932											
265-4163-540.22-03				09/15/2009				PAY PERIOD ENDING 9/13/09				09 13 09							
09/25/2009 666329				RENSENHOUSE ELECTRIC SUPPLY				1109084											
621-3610-571.41-00				08/31/2009				TOOLS, HAND (NOT CLASSED)				8792 481780				556961			
621-3610-571.56-00				09/10/2009				EQUIPMENT MAINT & REPAIR				8792 482058				556961			
09/25/2009 666167				FRIESEN, RHONDA D				7700476											
101-0930-510.22-54				09/17/2009				2008 REFUND				FRIESEN RHONDA							
09/25/2009 666314				PATTERSON, RICHARD A				2003944											
265-4164-540.22-03				09/15/2009				PAY PERIOD ENDING 9/13/09				09 13 09							
09/25/2009 666330				RICHARD HEKL				44											
265-0000-444.26-05				09/10/2009				KANSAS SENIOR OLYMPICS				HEKL RICHARD							
09/25/2009 666331				CONFIDENTIAL-HIPAA REG				13											
530-0000-227.00-00				09/18/2009				MUNI COURT OVERPMT (BOND)				HIPPA REG							
09/25/2009 666332				RICK GARCIA AND				51											
640-0320-510.32-08				09/18/2009				WC SET WCCOT2008009012				GARCIA/OYLERI				F36295			
09/25/2009 666333				ROACH HARDWARE				1181343											
621-3610-571.48-00				09/01/2009				BLANKET ORDERS				119103				556915			
621-3610-571.56-00				09/01/2009				BLANKET ORDERS				119126				556915			
621-3610-571.41-00				09/08/2009				BLANKET ORDERS				119406				556915			
621-3610-571.56-00				09/09/2009				BLANKET ORDERS				119482				556915			
09/25/2009 666129				DEAN, ROBERT				2003132											
265-4163-540.22-03				09/15/2009				PAY PERIOD ENDING 9/13/09				09 13 09							
265-4164-540.22-03				09/15/2009				PAY PERIOD ENDING 9/13/09				09 13 09							

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640-0320-510.22-26		SAINT FRANCIS HEALTH CENTER	09/04/2009	MISCELLANEOUS SERVICES	3758723001	555409	09/2009			82.68	
640-0320-510.22-26		SAINT FRANCIS HEALTH CENTER	09/04/2009	MISCELLANEOUS SERVICES	3758814 001	555409	09/2009			20.40	
640-0320-510.22-26		SAINT FRANCIS HEALTH CENTER	09/04/2009	MISCELLANEOUS SERVICES	3758814001	555409	09/2009			44.18	
640-0320-510.22-26		SAINT FRANCIS HEALTH CENTER	09/04/2009	MISCELLANEOUS SERVICES	3758958 001	555409	09/2009			20.40	
640-0320-510.22-26		SAINT FRANCIS HEALTH CENTER	09/04/2009	MISCELLANEOUS SERVICES	3758958001	555409	09/2009			13.84	
101-1820-520.22-00		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			191.01	
09/25/2009 666345		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
101-1820-520.22-00		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
09/25/2009 666344		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
101-1820-520.22-00		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
09/25/2009 666343		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
101-1820-520.22-00		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
09/25/2009 666342		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
101-1820-520.22-00		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
09/25/2009 666341		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
101-1820-520.22-00		SAINT FRANCIS HEALTH CENTER	09/02/2009	HEALTH RELATED SERVICES	3757949001	555817	09/2009			.00	
09/25/2009 666348		SAINT FRANCIS PHYSICIAN CLINIC	08/27/2009	MISCELLANEOUS SERVICES	204569	555405	09/2009			719.78	
640-0320-510.22-26		SAINT FRANCIS PHYSICIAN CLINIC	08/27/2009	MISCELLANEOUS SERVICES	205801	555405	09/2009			253.40	
640-0320-510.22-26		SAINT FRANCIS PHYSICIAN CLINIC	08/31/2009	MISCELLANEOUS SERVICES	205399	555405	09/2009			28.20	
640-0320-510.22-26		SAINT FRANCIS PHYSICIAN CLINIC	09/01/2009	MISCELLANEOUS SERVICES	206265	555405	09/2009			116.03	
640-0320-510.22-26		SAINT FRANCIS PHYSICIAN CLINIC	09/02/2009	MISCELLANEOUS SERVICES	206322	555405	09/2009			138.97	
640-0320-510.22-26		SAINT FRANCIS PHYSICIAN CLINIC	09/03/2009	MISCELLANEOUS SERVICES	206336	555405	09/2009			28.20	
640-0320-510.22-26		SAINT FRANCIS PHYSICIAN CLINIC	09/03/2009	MISCELLANEOUS SERVICES	206340	555405	09/2009			69.24	
101-1820-520.22-00		SAINT FRANCIS PHYSICIAN CLINIC	09/02/2009	HEALTH RELATED SERVICES	209156	555816	09/2009			57.54	
09/25/2009 666347		SAINT FRANCIS PHYSICIAN CLINIC	09/02/2009	HEALTH RELATED SERVICES	209156	555816	09/2009			.00	
101-1820-520.22-00		SAINT FRANCIS PHYSICIAN CLINIC	09/02/2009	HEALTH RELATED SERVICES	209156	555816	09/2009			.00	
09/25/2009 666353		SCHENDEL SERVICES INC	09/03/2009	BUILDING MAINTENANCE/REPR	21008631	555267	09/2009			722.02	
614-0435-510.29-45		SCHENDEL SERVICES INC	09/03/2009	BUILDING MAINTENANCE/REPR	21008642	555267	09/2009			45.34	
614-0435-510.29-45		SCHENDEL SERVICES INC	09/03/2009	BUILDING MAINTENANCE/REPR	21009223	555267	09/2009			45.34	
614-0435-510.29-45		SCHENDEL SERVICES INC	08/24/2009	BUILDING MAINTENANCE/REPR	21006807	557341	09/2009			126.00	
686-2180-572.22-00		SCHENDEL SERVICES INC	08/24/2009	BUILDING MAINTENANCE/REPR	21006808	557341	09/2009			293.00	
686-2170-572.22-00		SCHENDEL SERVICES INC	07/28/2009	BUILDING MAINTENANCE/REPR	21004745	557185	09/2009			15.00	
101-3070-510.29-45		SCHENDEL SERVICES INC	07/28/2009	BUILDING MAINTENANCE/REPR	21004751	557185	09/2009			15.00	
101-3070-510.29-45		SCHENDEL SERVICES INC	07/29/2009	BUILDING MAINTENANCE/REPR	21004754	557185	09/2009			15.00	
101-3070-510.29-45		SCHENDEL SERVICES INC	07/30/2009	BUILDING MAINTENANCE/REPR	21004720	557185	09/2009			55.00	
101-3070-510.29-45		SCHENDEL SERVICES INC	07/30/2009	BUILDING MAINTENANCE/REPR	21004721	557185	09/2009			22.00	
101-3070-510.29-45		SCHENDEL SERVICES INC	07/30/2009	BUILDING MAINTENANCE/REPR	21004747	557185	09/2009			15.00	
101-3070-510.29-45		SCHENDEL SERVICES INC	07/30/2009	BUILDING MAINTENANCE/REPR	21004750	557185	09/2009			15.00	
101-3070-510.29-45		SCHENDEL SERVICES INC	07/31/2009	BUILDING MAINTENANCE/REPR	21004749	557185	09/2009			15.00	
09/25/2009 666352		SCHENDEL SERVICES INC	07/31/2009	BUILDING MAINTENANCE/REPR	21004749	557185	09/2009			.00	
101-3070-510.29-45		SCHENDEL SERVICES INC	07/31/2009	BUILDING MAINTENANCE/REPR	21004749	557185	09/2009			.00	

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09/25/2009 666351	101-3070-510.29-45	SCHENDEL SERVICES INC	07/31/2009	1190265 BUILDING MAINTENANCE/REPR	21004749	557185	09/2009		.00
09/25/2009 666354	830-8030-590.30-10	SCHMIDT BUILDERS SUPPLY INC	09/08/2009	1102265 FENCING	1037806	557558	09/2009		2,194.04
09/25/2009 666356	830-8030-590.30-10	SCHMIDTLEIN EXCAVATING INC	09/15/2009	1112690 PUBLIC WORKS/RELATED SERV	1038272	557558	09/2009		1,911.86
09/25/2009 666358	860-8060-590.30-10	SCREENPRINT PLUS INC	08/25/2009	1006091 CLOTHING & APPAREL	08118 14	553183	09/2009		282.18
09/25/2009 666360	265-4002-540.46-00	SCREENPRINT PLUS INC	08/19/2009	1006091 CLOTHING & APPAREL	09119 01	557289	09/2009		134,714.96
09/25/2009 666361	265-4101-540.46-00	SCREENPRINT PLUS INC	08/19/2009	1006091 CLOTHING & APPAREL	555479 1	55479	09/2009		108,579.28
09/25/2009 666362	101-1850-520.46-00	SECOND WAVE INC	08/31/2009	1006217 24 K-9 SHIRTS/12 HOODIES	6709	55479	09/2009		18,800.00
09/25/2009 666363	614-0435-510.99-99	SHAWNEE AUTO TRIM	09/10/2009	1191281 AUTO & TRUCK MAINT. ITEMS	081109	55479	09/2009		6,220.50
09/25/2009 666364	101-0220-510.29-99	SHAWNEE COUNTY DEPT OF CORRECT	08/31/2009	1002946 FINANCIAL SERVICES					245.18
09/25/2009 666366	291-3130-530.45-03	SHAWNEE COUNTY DEPT OF PUBLIC	09/03/2009	1100074 ROAD & HIGHWAY MATERIALS					870.00
09/25/2009 666367	740-6229-560.29-00	SHAWNEE COUNTY REGISTER DEEDS	09/17/2009	1191433 BLANKET ORDERS					39.80
09/25/2009 666368	101-2030-520.48-10	SHAWNEE COUNTY SHERIFF'S OFFIC	08/19/2009	1303464 COMMUNICATIONS/MEDIA SERV					39.80
09/25/2009 666371	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					300.72
09/25/2009 666372	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					149.99
09/25/2009 666373	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					150.73
09/25/2009 666374	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					390.74
09/25/2009 666375	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					390.74
09/25/2009 666376	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					5,217.00
09/25/2009 666377	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					3,770.00
09/25/2009 666378	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					7,609.14
09/25/2009 666379	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					7,609.14
09/25/2009 666380	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					364.00
09/25/2009 666381	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					364.00
09/25/2009 666382	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					110,574.52
09/25/2009 666383	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					110,574.52
09/25/2009 666384	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					42.00
09/25/2009 666385	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					42.00
09/25/2009 666386	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					1,335.44
09/25/2009 666387	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					470.85
09/25/2009 666388	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					864.59
09/25/2009 666389	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					7,780.94
09/25/2009 666390	686-2170-571.22-00	SIEMENS WATER TECHNOLOGIES COR	08/18/2009	1001298 MISCELLANEOUS SERVICES					4,561.44

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ACCOUNT #	TRN DATE							TRN AMOUNT				
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09/25/2009 666372	SILVER LAKE BANK	88		SILVER LAKE BAN			09/2009	306.73				
621-0000-236.10-00	09/14/2009	DEPOSIT RETURN						306.73				
09/25/2009 666373	SIMILAR MODE UNIFORMS INC	1192134						413.00				
601-7100-571.46-01	08/13/2009	CLOTHING & APPAREL		41870		555703	09/2009	326.00				
601-7100-571.46-01	08/20/2009	CLOTHING & APPAREL		42013		555703	09/2009	87.00				
09/25/2009 666375	SINGER EXCAVATING	1300116						2,610.00				
623-2713-570.26-51	09/02/2009	PUBLIC WORKS/RELATED SERV		200909 3		556250	09/2009	2,610.00				
09/25/2009 666376	SKINNER NURSERY & GARDEN STORE	1192334						905.49				
830-8030-590.30-10	08/31/2009	GROUNDS & PARK SERVICES		48505		557163	09/2009	905.49				
09/25/2009 666377	SLEMONS ASSOCIATES ARCH PA	1300588						900.00				
830-8030-590.22-25	08/28/2009	MISCELLANEOUS SERVICES		HY 5		554656	09/2009	900.00				
09/25/2009 666381	STANDARD BATTERY INC	1313453						804.55				
614-0435-510.99-98	09/03/2009	AUTO & TRUCK MAINT. ITEMS		K68205		555224	09/2009	804.55				
09/25/2009 666383	STORMONT VAIL HEALTH CARE	1008233						423.78				
101-1840-520.22-00	08/24/2009	MEDICAL-LM NEPHEW		A0923600001		555120	09/2009	57.54				
101-1840-520.22-00	08/27/2009	MEDICAL-DL HIPHER		A0923900313		555120	09/2009	366.24				
09/25/2009 666385	SUNFLOWER RENTAL	1194162						300.00				
830-8030-590.30-10	08/26/2009	EQUIPMENT RENTAL		211627		557164	09/2009	300.00				
09/25/2009 666386	SUPPORT PAYMENT CLEARINGHOUSE	1003006						239.08				
501-0000-227.75-00	09/25/2009	PAYROLL SUMMARY		20090925			09/2009	239.08				
09/25/2009 666043	ADAMS, SUSAN M	2001316						136.00				
265-4164-540.22-03	09/15/2009	PAY PERIOD ENDING 9/13/09		09 13 09			09/2009	136.00				
09/25/2009 666387	TAGGART & ASSOCIATES	1109972						6,300.00				
621-1510-570.22-28	09/01/2009	FINANCIAL SERVICES		557549		557549	09/2009	400.00				
686-1629-570.30-10	09/08/2009	FINANCIAL SERVICES		557498		557498	09/2009	5,900.00				
09/25/2009 666388	TALIGRASS ORTHOPEDIC CLINIC AN	1150499						360.76				
640-0320-510.22-26	07/15/2009	MISCELLANEOUS SERVICES		53281 090801RLX		555401	09/2009	154.61				
640-0320-510.22-26	07/28/2009	MISCELLANEOUS SERVICES		1152460908021IX		555401	09/2009	48.67				
640-0320-510.22-26	07/29/2009	MISCELLANEOUS SERVICES		2661 09090070		555401	09/2009	53.56				
640-0320-510.22-26	08/03/2009	MISCELLANEOUS SERVICES		106766090900CBX		555401	09/2009	55.25				
640-0320-510.22-26	07/27/2009	MISCELLANEOUS SERVICES		2221 090801V5		555401	09/2009	48.67				
09/25/2009 666390	TENNESSEE CHILD SUPPORT RECEIPT	1003485						144.00				
501-0000-227.75-00	09/25/2009	PAYROLL SUMMARY		20090925			09/2009	144.00				
09/25/2009 666391	CONFIDENTIAL-HIPAA REG	13						450.00				
101-0000-227.84-00	08/18/2009	ALLIANCEONE OVERPAYMENT		HIPPA REG			09/2009	450.00				

PREPARED 09/28/2009, 8:47:28				A/P CHECKS BY PERIOD AND YEAR				PAGE	32
PROGRAM: GM350LSPLC				FROM 09/21/2009 TO 09/27/2009				*ALL*	
City of Topeka								BANK CODE	
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
ACCOUNT #	TRN DATE								
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265-4164-540.22-03	09/15/2009							8.00	
09/25/2009	666392	TRSENDORE WELDING & MACHINE I	1114012	BLANKET ORDERS	55468			97.97	97.97
621-3610-571.47-00	08/31/2009					556917	09/2009	97.97	
09/25/2009	666394	TFM COMM INC	1307405	RADIO & TELECOMMUNICATION	84009	555285	10/2009	1,026.33	22.36
623-2713-570.27-00	09/01/2009			RADIO & TELECOMMUNICATION	84009	555285	10/2009	11.18	8.95
623-2716-570.27-02	09/01/2009			RADIO & TELECOMMUNICATION	84009	555285	10/2009	33.55	22.36
686-1785-570.27-00	09/01/2009			RADIO & TELECOMMUNICATION	84009	555285	10/2009	89.46	136.50
686-2101-570.27-00	09/01/2009			RADIO & TELECOMMUNICATION	84009	555285	10/2009	.00	.00
686-2170-572.27-00	09/01/2009			RADIO & TELECOMMUNICATION	84009	555285	10/2009	1,409.97	1,409.97
686-2180-572.27-00	09/01/2009			RADIO & TELECOMMUNICATION	84009	555285	10/2009	352.97	352.97
686-2185-572.27-00	09/01/2009			RADIO & TELECOMMUNICATION	84009	555285	10/2009	384.60	5.80
686-2430-572.27-00	09/01/2009			RADIO & TELECOMMUNICATION	84009	555285	10/2009	2.88	8.65
291-3130-530.27-20	09/01/2009			EQUIPMENT MAINT & REPAIR	84008	557118	09/2009	.96	2.88
621-3610-571.29-00	09/09/2009			RADIO & TELECOMMUNICATION	84123	556963	09/2009	15.38	5.77
09/25/2009	666393	TFM COMM INC	1307405	RADIO & TELECOMMUNICATION	84123	556963	09/2009	5.77	5.77
621-3610-571.29-00	09/09/2009							5.80	2.88
09/25/2009	666395	THE COMPTECH GROUP LLC	1003853	MISCELLANEOUS SERVICES	00316	555475	09/2009	1,409.97	1,409.97
640-0320-510.22-42	09/02/2009							352.97	352.97
09/25/2009	666396	THE HON COMPANY	1000507	FURNITURE, OFFICE	741486	557400	09/2009	384.60	5.80
101-0620-510.40-10	09/02/2009							2.88	8.65
09/25/2009	666404	THE LAUNDRY CHUTE	1007205	LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	2.88	8.65
623-2711-570.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	.96	2.88
623-2712-570.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	15.38	5.77
623-2713-570.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	5.77	5.77
623-2716-570.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	8.65	8.65
686-1785-570.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	8.65	8.65
686-2101-570.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	27.88	5.80
686-2170-571.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	2.88	2.88
686-2170-572.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	8.65	8.65
686-2180-571.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	5.77	5.77
686-2180-572.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	5.77	5.77
686-2185-572.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	8.65	8.65
686-2430-572.22-00	08/26/2009			LAUNDRY/DRY CLEANING SERV	0237 1	557460	09/2009	27.88	5.80
623-2711-570.22-00	09/02/2009			LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	2.88	2.88
623-2712-570.22-00	09/02/2009			LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	8.65	8.65
623-2713-570.22-00	09/02/2009			LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	.96	2.88
623-2716-570.22-00	09/02/2009			LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	2.88	2.88
686-1785-570.22-00	09/02/2009			LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	15.38	5.77
686-2101-570.22-00	09/02/2009			LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	5.77	5.77
686-2170-571.22-00	09/02/2009			LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	5.77	5.77
686-2180-571.22-00	09/02/2009			LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	5.77	5.77

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT		
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686-2185-572.22-00	09/02/2009	LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	8.65		
686-2430-572.22-00	09/02/2009	LAUNDRY/DRY CLEANING SERV	0237 2	557460	09/2009	27.88		
623-2711-570.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	5.80		
623-2712-570.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	2.88		
623-2713-570.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	8.65		
623-2716-570.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	.96		
686-1785-570.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	2.88		
686-2101-570.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	2.88		
686-2170-571.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	15.38		
686-2180-571.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	5.77		
686-2180-572.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	5.77		
686-2185-572.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	8.65		
686-2430-572.22-00	09/09/2009	LAUNDRY/DRY CLEANING SERV	0237 3	557460	09/2009	27.88		
623-2711-570.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	5.68		
623-2712-570.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	2.90		
623-2713-570.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	2.90		
623-2716-570.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	8.66		
686-1785-570.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	.97		
686-2101-570.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	2.90		
686-2170-571.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	2.90		
686-2180-571.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	15.40		
686-2180-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	5.77		
686-2185-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	8.66		
686-2430-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	8.66		
9/25/2009 666403	THE LAUNDRY	1007205				.00		
686-2430-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	.00		
9/25/2009 666402	THE LAUNDRY	1007205				.00		
686-2430-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	.00		
9/25/2009 666401	THE LAUNDRY	1007205				.00		
686-2430-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	.00		
9/25/2009 666400	THE LAUNDRY	1007205				.00		
686-2430-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	.00		
9/25/2009 666399	THE LAUNDRY	1007205				.00		
686-2430-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	.00		
9/25/2009 666398	THE LAUNDRY	1007205				.00		
686-2430-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	.00		
9/25/2009 666397	THE LAUNDRY	1007205				.00		
686-2430-572.22-00	09/16/2009	LAUNDRY/DRY CLEANING SERV	0237 4	557460	09/2009	.00		
9/25/2009 666405	THE UPS STORE	1008048				.00		
621-3802-571.21-01	08/28/2009	COMMUNICATIONS/MEDIA SERV	43232245	556919	09/2009	270.83		
						40.57		

PREPARED 09/28/2009, 8:47:28				A/P CHECKS BY PERIOD AND YEAR				PAGE	34
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City of Topeka				BANK CODE				CHECK AMOUNT	
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ACCOUNT #	TRN DATE								
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621-3802-571.21-01	09/14/2009			COMMUNICATIONS/MEDIA SERV	43231378	556919	09/2009	153.34	
09/25/2009 666406	08/06/2009	ORIENTEERING PROGRAM/OTH				F36184	09/2009	410.00	
265-4140-540.28-00	07/31/2009	BUGS NATURE PROG-PTA				F36232	09/2009	95.00	
265-4134-540.28-00								315.00	
09/25/2009 666374	09/17/2009	SIMONS, THERESA M	7700238					90.98	
101-0930-510.22-54		2008 REFUND		SIMONS THERESA			09/2009	90.98	
09/25/2009 666408	08/28/2009	THERMO FISHER SCIENTIFIC LLC	1108877					1,803.24	
621-3430-571.43-20	08/31/2009	CHEMICAL LAB EQUIP & SUPP			7991553	556922	09/2009	159.63	
621-3430-571.43-20		CHEMICAL LAB EQUIP & SUPP			8032264	556922	09/2009	1,643.61	
09/25/2009 666409	08/28/2009	THOMAS INDUSTRIAL COATINGS INC	1007057					29,673.00	
686-2170-572.27-00		PUBLIC WORKS/RELATED SERV			09926	556579	09/2009	29,673.00	
09/25/2009 666410	09/15/2009	TOPEKA BAR ASSOCIATION	1103611			F36266	09/2009	60.00	
101-0510-510.22-45		DUES-STEVE EBBERTS						60.00	
09/25/2009 666411	08/20/2009	TOPEKA BLUE PRINT INC	1201462					266.00	
870-8070-590.30-10	09/09/2009	ENGINEERING EQUIPMENT			147503	557361	09/2009	50.00	
740-6229-560.24-00	09/09/2009	BLANKET ORDERS			147883	555795	09/2009	108.00	
740-6289-560.24-00	09/09/2009	BLANKET ORDERS			147883	555795	09/2009	108.00	
09/25/2009 666413	09/03/2009	TOPEKA ELECTRIC MOTOR REPAIR I	1201905					772.63	
686-2180-572.27-00		REPAIR FEW PUMP-JOB	13765		29302	F36226	09/2009	772.63	
09/25/2009 666414	09/09/2009	TOPEKA GENERATOR EXCHANGE	1202072					1,794.36	
614-0435-510.99-99	09/11/2009	AUTO & TRUCK MAINT. ITEMS			34692	555175	09/2009	340.95	
614-0435-510.99-99	09/11/2009	AUTO & TRUCK MAINT. ITEMS			34696	555175	09/2009	641.00	
614-0435-510.99-99	09/11/2009	AUTO & TRUCK MAINT. ITEMS			34697	555175	09/2009	171.41	
614-0435-510.99-99	09/11/2009	AUTO & TRUCK MAINT. ITEMS			34696	555175	09/2009	641.00	
09/25/2009 666415	09/15/2009	TOPEKA LULAC SENIOR CENTER	1120862					6,329.00	
101-0910-510.38-69		FINANCIAL SERVICES			556413 FINAL	556413	09/2009	6,329.00	
09/25/2009 666416	09/02/2009	TOPEKA TRANSMISSION SERVICE IN	1110788					2,023.11	
614-0435-510.99-99		AUTO & TRUCK MAINT. ITEMS			40222	555177	09/2009	2,023.11	
09/25/2009 666417	09/14/2009	TORI DREYER	44					50.00	
265-0000-227.40-00		SHELTER HOUSE DEPOSIT			DREYER TORI		09/2009	50.00	
09/25/2009 666419	09/08/2009	TRAVELERS INSURANCE COMPANY	1309335					1,837.00	
641-0000-204.00-00		AUTO LIAB-AUG 09			1418937		09/2009	1,837.00	
09/25/2009 666420	08/25/2009	TRAVIES J SMITH	99					393.86	
101-0000-462.01-00		REIMB-FEE 2008-N-04588			SMITH TRAVIES		09/2009	393.86	
09/25/2009 666318	06/24/2009	PETTY JR LSCSW, TYRUS C	1007137					104.50	
640-0320-510.22-26		WC MED	WCCOT2006008291		F36240	F36240	09/2009	104.50	



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 22, 2009

+ Back Print

DATE: October 13, 2009
CONTACT PERSON: Nicole Malott
SECOND PARTY/SUBJECT: Well Water Meters / Charges
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 146 Utilities
CIP PROJECT: No
ACTION OF COUNCIL:
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., concerning wastewater rates and charges, amending City of Topeka Code Section 146-341 and specifically repealing said original section. First Reading.

(Approval would update City Code to reflect current practice of the Wastewater Utility which does not specifically address wastewater charges for customers on well water supply.)

POLICY ISSUE:

Approval would update City Code to reflect the current practice of the Wastewater Utility.

STAFF RECOMMENDATION:

Approval of proposed Ordinance.

BACKGROUND:

Current City Code does not specifically address wastewater charges for customers on well water supply. Additional language is being added for clarity.

BUDGETARY IMPACT:

There is no budgetary cost associated with this change.

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., concerning wastewater rates and charges, amending City of Topeka Code § 146-341 and specifically repealing said original section.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. That section 146-341, Connection fees and monthly rates/charges established, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Connection fees and monthly rates/charges established.

(a) Rates and charges for customers inside/outside the city operating under the terms of this division for sewer maintenance, sewage transportation, and sewage treatment shall be as now or hereafter established by ordinance of the city and such rates shall be sufficient to pay costs and expenses of the following three (3) general classifications:

- (1) Sewage disposal and treatment; and
- (2) Sewage transportation; and
- (3) Sewer operation and maintenance.

All such rates shall be reviewed at least every five (5) years or more frequently at the discretion of the city, except rates for sewage disposal and treatment which rates shall be reviewed, altered, or amended as other rates within the city limits.

(b) At the discretion of the city manager or city council, the connection fees listed in this section may be waived for economic development projects which, due to their unusual nature or magnitude, offer extraordinary benefits to the community. The

city manager may waive up to twenty-five percent (25%) of the fees. City council approval shall be required for approval for any waiver in excess of twenty-five percent (25%).

(c) The public works director shall determine the system connection fee for each consumer making application for a new service connection. The system connection fee shall be paid prior to connection as part of the application process. Such system connection fees shall be based on the system's value, total capacity, and associated water meter size. Applications for sewer connections for which there is no associated water service application shall have a sewer connection fee which is calculated on the basis of projected flows from other sources approximating the water service size. System connection fees are in addition to other rates, charges, deposits, or fees established by law. The system connection fees for all classifications and meter sizes shall be paid prior to connection. These fees shall include all materials and labor by city personnel.

The system connection fees for meters larger than eight (8) inches shall be determined by the public works director based on projected flows.

(d) The following are established as the monthly sewer rates and charges to be paid to the city for discharging wastewater into the sanitary sewer system for bills rendered on or after January 1, 2004:

(1) *Residential and multifamily residences.*

(a) City water system supply. The rate shall be based on a calculated average water volume determined in accordance with Topeka City Code §§ 146-137 and 146-142 for water used in the months of

December, January, and February. The average water volume determined by this method shall be referred to as the three (3) month winter average. The three (3) month winter average water volume shall be recalculated each year following the three (3) month winter period and shall be in effect for the following twelve (12) month period. For a customer who has not established an average, the charge shall be the average of the residential three (3) month winter average for the applicable meter reading route.

(b) Well water supply. For customers whose potable water supply is through means of a well, the charge shall be the average of the residential three (3) month winter average for the applicable meter reading route. Alternatively, the owner or other interested party, at his or her own expense, shall install and maintain a water meter satisfactory to the public works director. If a meter is installed at the property, sewer rates and charges shall be calculated based on the three (3) month winter average consumption as measured at the meter. Access to such meter shall be given to the water department employees for the purpose of reading, inspecting, testing or repair of such meter at any measurable time.

(2) *Commercial and industrial.* The volume shall be based on the lesser of water volumes determined in accordance with Topeka City Code section 146-137 or actual metered sewer discharges. Credit shall be given for those metered flows which do not enter the sewer collection system. Those customers who discharge wastewater with a biological oxygen demand in excess of three hundred (300) milligrams per liter and/or suspended solids in excess of

three hundred (300) milligrams per liter will be assessed the excess strength charge in accordance with the schedule of rates and charges in this subsection.

(3) *Schedule of rates and charges.*

TABLE INSET:

	May 1, 2008	Jan. 1, 2009	Jan. 1, 2010	Jan. 1, 2011
a. Inside city (per 1,000 gallons)				
Domestic strength wastewater:				
First 1,500 gallons (minimum)	\$14.85	\$14.85	\$14.85	\$14.85
Over 1,500 gallons, per Mgal	3.43	3.57	3.71	3.86
Excess strength charges (a):				
BOD, per mg/l per Mgal	0.001921	0.001998	0.002078	0.002161
Suspended solids, per mg/l per Mgal	0.001219	0.001268	0.001318	0.001371
b. Outside city:				
Domestic strength wastewater:				
First 1,500 gallons (minimum)	\$26.00	\$26.00	\$26.00	\$26.00
Over 1,500 gallons, per Mgal	6.00	6.25	6.50	6.75
Excess strength charges (a):				
BOD, per mg/l per Mgal	0.003362	0.003497	0.003637	0.003782
Suspended solids, per mg/l per Mgal	0.002133	0.002219	0.002307	0.002399

(4) *Adjustment of bills.* The monthly rate and charge on a bill may be adjusted administratively by the water pollution control division to the actual or estimated volume or strength provided a significant change from normal conditions of discharge of waste or strength during the billing period can be demonstrated. In no event shall an adjusted monthly charge be less than the minimum rate as established in this section.

(5) *Implementation.* Rates and charges shall become effective with bills rendered on or after the effective dates shown in the schedule of rates and charges.

Section 2. That original § 146-341 of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

Section 3. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

PASSED AND APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 15, 2009

+ Back Print

DATE: October 13, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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