



City of Topeka City Council Agenda

**City Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org**

November 3, 2015
6:00 PM

Mayor: Larry E. Wolgast Councilmembers

Karen A. Hiller	District No. 1	Brendan Jensen	District No. 6
Sandra Clear	District No. 2	Elaine Schwartz	District No. 7
Sylvia E. Ortiz	District No. 3	Jeff Coen	District No. 8
Jonathan Schumm	District No. 4	Richard Harmon	District No. 9
Michelle De La Isla	District No. 5		

City Manager: Jim Colson

Addressing the Council: No person shall address the Council during a Council Meeting, unless they have notified the City Clerk at (785)368-3940 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) consecutive 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.

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>)

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. MAYORAL PROCLAMATIONS:

"None scheduled at this time."

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. Denial of Tort Claim Appeal - Kelsey Blanchette

DENIAL of Tort Claim Appeal submitted by Kelsey Blanchette seeking \$2,805.60 in civil damages.

B. Denial of Tort Claim Appeal - Adam Good

DENIAL of Tort Claim Appeal submitted by Adam Good seeking \$3,400 in civil damages.

C. Denial of Tort Claim Appeal - ATT

DENIAL of Tort Claim Appeal submitted by ATT seeking \$3,976.28 in damages to a buried utility cable.

D. Denial of Tort Claim Appeal - Travelers Insurance Company

DENIAL of Tort Claim Appeal submitted by Travelers Insurance Company, on behalf of its insured, Zeta Tau Alpha Fraternity, seeking \$49,374.70 for damage to the fraternity residence caused by a sewer backup.

E. Board Appointment - Metropolitan Topeka Airport Authority

BOARD APPOINTMENT recommending the appointment of Tom Wright to the Metropolitan Topeka Airport Authority Board for an unexpired term ending November 3, 2018. (Council District No. 6)

F. Board Appointment - Metropolitan Topeka Airport Authority

BOARD APPOINTMENT recommending the appointment of Lisa Stubbs to the Metropolitan Topeka Airport Authority Board for an unexpired term ending December 1, 2018. (Council District No. 1)

G. Resolution - Topeka Veterans Parade Chili Feed - Special Event

A RESOLUTION introduced by Deputy Mayor Karen Hiller, approving a special event known as the Topeka Veterans Parade Chili Feed. (Council District No. 1)

(Approval would allow the purchase, possess and consume of alcoholic beverages within the designated barricaded area on November 7, 2015, between the hours of 9:00 a.m. and 3:00 p.m. on 8th Avenue between Jackson Street and Kansas Avenue in front of the Celtic Fox.)

H. MINUTES of the regular meeting of October 20, 2015

I. APPLICATIONS:

5. ACTION ITEMS:

A. Ordinance - Expenditures - August 29-October 2,2015

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of August 29, 2015, through October 2, 2015, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$20,670,769.45.)

B. Resolution - Shawnee County Aquatics Center (CU15/2) - Conditional Use Permit

A RESOLUTION introduced by City Manager Jim Colson, in accordance with Section 18.60.010 of the Topeka Municipal Code approving a Conditional Use Permit to allow for an Outdoor Recreation, Type III use on property zoned "R-1" Single Family Dwelling District and located at the southwest corner of SW 21st Street and SW Urish Road, in the city of Topeka, Shawnee County, Kansas. (CU15/2) (Council District No. 8)

(Approval would allow Shawnee County to develop a public aquatics facility that would consist of approximately 71,000 square feet including pools, deck space and green areas as well as 295 off-street parking stalls, 5 school bus parking stalls and 18 bicycle racks.)

C. Labor Agreement 2016-2017- WPC (United Workers of Environmental Trades of Topeka)

APPROVAL of a two-year labor agreement, effective January 1, 2016, through December 31, 2017, between the City of Topeka and United Workers of Environmental Trades of Topeka, representing employees of the Water Pollution Control Utility Division.

(Approval would allow one step movement in both January of 2016 and 2017 for employees who are eligible based on performance evaluation ratings; provide for a 1.5% across the board increase to the pay matrix in 2016; and a pool of \$75,000 for increases in 2017. Other changes include guidelines for sick leave usage and implementation of performance corrective action procedures.)

6. NON-ACTION ITEMS:

A. Discussion - Arvonion/Huntoon/I-470 Traffic Study

DISCUSSION regarding the findings and recommendations of a traffic study conducted for the area bounded by SW Arvonion, SW Huntoon, SW Wanamaker and SW 17th Street including impacts to I-470 ramps.

7. ANNOUNCEMENTS:

PRELIMINARY AGENDA

(The City Clerk will provide a brief summary of items on the next scheduled Council meeting agenda. Also during this time, the City Manager and Governing Body Members may offer comments regarding City business and announce upcoming events.)

8. PUBLIC COMMENT:

9. EXECUTIVE SESSION:

Executive Sessions are closed meetings held in accordance with the provisions of the Kansas Open Meetings Act.

(Executive sessions will be scheduled as needed and may include topics such as personnel matters, considerations of acquisition of property for public purposes, potential or pending litigation in which the city has an interest, employer-employee negotiations and any other matter provided for in K.S.A. 75-4319.)

10. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 3, 2015

DATE:	November 3, 2015	
CONTACT PERSON:	Seth Lowry, Assistant City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Kelsey Blanchette	PROJECT #:
CATEGORY/SUBCATEGORY	005 Claims / 006 Appeals	
CIP PROJECT:	No	
ACTION OF COUNCIL:	Affirm denial	JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DENIAL of Tort Claim Appeal submitted by Kelsey Blanchette seeking \$2,805.60 in civil damages.

POLICY ISSUE:

The recommendation to deny the claim is based upon the fact the officers are entitled to qualified immunity.

STAFF RECOMMENDATION:

Staff recommends the Governing Body deny the claim in the amount of \$2,805.60.

BACKGROUND:

On or about September 15, 2014, claimant was arrested after Topeka Police Officers entered an apartment and found drugs and drug paraphernalia located therein.

BUDGETARY IMPACT:

If the claim is approved in the amount of \$2,805.60 it would be paid from the Special Liability Fund.

SOURCE OF FUNDING:

Special Liability Fund



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November 3, 2015

DATE:	November 3, 2015	
CONTACT PERSON:	Seth Lowry, Assistant City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Adam Good	PROJECT #:
CATEGORY/SUBCATEGORY	005 Claims / 006 Appeals	
CIP PROJECT:	No	
ACTION OF COUNCIL:	Affirm denial	JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DENIAL of Tort Claim Appeal submitted by Adam Good seeking \$3,400 in civil damages.

POLICY ISSUE:

The recommendation to deny the claim is based upon the fact the officers are entitled to qualified immunity.

STAFF RECOMMENDATION:

Staff recommends the Governing Body deny the claim in the amount of \$3,400.

BACKGROUND:

On or about September 15, 2014, claimant was arrested after Topeka Police officers entered an apartment and located drugs and drug paraphernalia therein.

BUDGETARY IMPACT:

If the claim is approved in the amount of \$3,400 it would be paid from the Special Liability Fund.

SOURCE OF FUNDING:

Special Liability Fund



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DATE:	November 3, 2015	
CONTACT PERSON:	Seth Lowry, Assistant City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	ATandT	PROJECT #:
CATEGORY/SUBCATEGORY	005 Claims / 006 Appeals	
CIP PROJECT:	No	
ACTION OF COUNCIL:	Affirm denial	JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DENIAL of Tort Claim Appeal submitted by ATT seeking \$3,976.28 in damages to a buried utility cable.

POLICY ISSUE:

The recommendation to deny the claim is based upon the conclusion that the utility locates for AT&T's buried cable was not located within the tolerance zone statutorily prescribed for buried facilities.

STAFF RECOMMENDATION:

Staff recommends the Governing Body deny the claim in the amount of \$3,976.28.

BACKGROUND:

On May 1, 2015, City workers responded to a broken water main at 1716 SW 3rd street. During excavation, an AT&T utility cable was damaged. That cable was located more than 24 inches away from nearby utility locate marks.

BUDGETARY IMPACT:

If the claim is approved in the amount of \$3,976.28 it would be paid from the Combined Utilities Fund.

SOURCE OF FUNDING:

Combined Utilities Fund



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DATE: November 3, 2015
CONTACT PERSON: Seth Lowry, Assistant City Attorney
DOCUMENT #:
SECOND PARTY/SUBJECT: Travelers Insurance
PROJECT #:
CATEGORY/SUBCATEGORY 005 Claims / 006 Appeals
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

DENIAL of Tort Claim Appeal submitted by Travelers Insurance Company, on behalf of its insured, Zeta Tau Alpha Fraternity, seeking \$49,374.70 for damage to the fraternity residence caused by a sewer backup.

POLICY ISSUE:

The recommendation to deny the claim is based upon the conclusion that there is not substantial evidence showing that the City's actions caused the sewer backup that damaged the residence.

STAFF RECOMMENDATION:

Staff recommends the Governing Body deny the claim in the amount of \$49,374.70.

BACKGROUND:

The City repaired a broken water main at 1845 SW Jewell. Approximately one month later, a plumber was hired to address a sewer backup inside the fraternity residence. Travelers seeks compensation to recover the costs for remediation services and repairs.

BUDGETARY IMPACT:

If the claim is approved in the amount of \$49,374.70 it would be paid from the Combined Utilities Fund.

SOURCE OF FUNDING:

Combined Utilities Fund



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November 3, 2015

DATE: November 3, 2015
CONTACT PERSON: Mayor Larry Wolgast **DOCUMENT #:**
SECOND PARTY/SUBJECT: Metropolitan Topeka **PROJECT #:**
 Airport Authority
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
 PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Lisa Stubbs to the Metropolitan Topeka Airport Authority Board for an unexpired term ending December 1, 2018. *(Council District No. 1)*

POLICY ISSUE:

The MTAA has responsibility for development, improvement, operation and maintenance of public airport facilities in the city of Topeka and Shawnee County

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the board appointment

BACKGROUND:

The board of directors shall consist of five members. Three members shall be registered voters and city residents who are appointed by the Mayor with the approval of the City Council. Two members shall be Shawnee County residents residing outside the Topeka city limits and appointed by the County Commission. Council nominations are not required.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

L. Stubbs Application MTAA

L. Stubbs Resume MTAA

Application for Appointment to a Board or Commission

Status: submitted

Profile

You are seeking an appointment to a public board. Your appointment is subject to approval by the Mayor and City Council and is governed by certain city ordinances and in some instances, state statutes. The information provided in this application will be used to determine if you meet the requirements required by city ordinances and other applicable laws. Please note that the information provided on this application will be subject to the Kansas Open Records Act.

Lisa

First Name

Stubbs

Last Name

lstubbs6@aol.com

Email Address

820 South Kansas Avenue

Street Address

#A

Suite or Apt

Topeka

City

KS

State

66612

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No**District 1**

In which district do you live?

Mobile: (785) 845-5012

Primary Phone

Business: (785) 438-3448

Alternate Phone

Which Boards would you like to apply for?

Metropolitan Topeka Airport Authority

Security Benefit

Employer

Relationship Manager/Education**Market Specialist**

Job Title

Are you a registered voter?☒ Yes ☐ No

Are you currently a full or part-time employee of the City of Topeka?

☐ Yes ☒ No

If yes, please advise in which department you work:

Are you or any immediate family member related to any city governmental official or employee?

☐ Yes ☒ No

If yes, please advise who and how you are related:

Are you or have you been a party to any civil litigation involving the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Interests & Experiences

Please tell us about yourself and why you want to serve.

Please state why you are interested in serving on this board or commission:

I am interested in helping to better utilize the asset of the MTAA to help the economy grow. Serving our community is a passion for me and I believe that I will bring diversity as well as a skill set that is not currently represented on the MTAA.

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

See resume

[Lisa_s_Resume_April_2015.doc](#)

Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Voluntary Self Identification

The Mayor and City Council are seeking diversity among appointees. We have provided an optional voluntary self-identification form should you choose to provide that information with your application.

Race and ethnic designations as used by the Equal Employment Opportunity Commission do not denote scientific definitions of anthropological origins. Definitions of the race and ethnicity categories are as follows:

Caucasian/Non-Hispanic

Ethnicity

Female

Gender

Acknowledgements and Verification

Purpose of information being submitted.

I understand that the information I have provided may be used to determine my suitability to perform the duties required by the position I seek.

☒ I Agree

The information I am submitting is true and correct.

By checking this box, I declare under penalty of perjury that I am the person named above, and the information I have provided is true and correct.

☒ I Agree

Electronic Signature

By checking this box, I agree that I am affixing my electronic signature to this application form.

☒ I Agree

Submission instructions: You may either submit this application online via this web form, or print and email your completed form with attachments to cotappointments@topeka.org or mail to Office of the Mayor, City Hall, 215 SE 7th St., Suite 350 Topeka, KS 66603-3914. For questions, call the Mayor's Office 785-368-3895.

Career Objective

Obtain a rewarding position that will allow me to contribute to the organization with my leadership, management, organizational and communication skills. Work in an environment that promotes dedication to excellence.

Education

Purdue University; West Lafayette, IN

1983

BS Industrial Mgmt./Industrial Engineering with additional emphasis in Economics and Communications

Qualification Summary

- Strong planning, leadership & facilitation skills; able to communicate effectively with all levels of organization, build relationships of trust & enlist participation of team members.
- Skills in developing long/short-range strategies, project management, problem solving & selling corporate goals
- Thorough understanding & experience in budgeting process, cost saving initiatives and implementation of efficiency improvements.

Employment History

Security Benefit, Topeka, KS

2005 to Present

Relationship Manager/Education Market Specialist

- Responsible for the corporate relationship with the National Education Association (NEA) and the implementation of our contractual obligations.
- Develop new procedures, training, and communications surrounding the NEA Retirement Program.
- Coordinate internal resources regarding the K-12 market for 403b/457b products.
- Liaison for several professional industry organizations with upper management at Security Benefit.

City of Topeka, Topeka, KS

2001 to 2005

City Council Member, District # 7

- Provided policy and strategic issue guidance to a public government organization of 1,300 employees and an annual budget of 175M.
- Provided leadership as Chair of the Economic Development and Public Health and Safety Committees.
- Supported Joint Economic Development Organization (JEDO) and GO Topeka in job creation and retention resulting in over 6,000 positions and over \$300M in new capital investment over a three-year period.
- Crafted legislation for City Manager/Council form of government and spearheaded successful public vote.
- Initiated several infrastructure projects and quality of life improvements.
- Sponsored policy changes to improve efficiencies and streamline government decision making processes.

Kansas Association of Parks and Recreation, Topeka, KS

2004 to 2008

Leadership Development Consultant

- Developed presentation for a Leadership Training course for P&R professionals from Kansas on collaboration, consensus building, working with elected officials and building an effective committee structure.
- Guided participants in a real life budget crisis group presentation project.
- Provided individualized feedback for personal leadership development.

Parker Manufacturing Company, Northboro, MA

1987 to 1989

Sr. Industrial Buyer

- Supervised Buying staff.
- Accountable for on-time, stockless purchasing program for 20 departments.
- Developed a chemical ordering system for drastically improved quality and inventory control.
- Designed and implemented new packaging resulting in 20% cost savings.
- Responsible for vendor contract negotiations.

Smith Valve Corporation, Westboro, MA

1986 to 1987

Industrial Buyer

- Responsible for annual contract negotiations.
- Implemented value analysis and vendor performance program.
- Responsible for standardization program resulting in a 10% annual savings and improved on-time delivery.

GTE Sylvania Corporation, Danvers, MA
Production Supervisor/Engineer

1985 to 1986

- Received "Best in Division" on-time and within budget production scheduling.
- Designed inventory control system that increased efficiency by 12%.
- Directly responsible for department quality control.
- Supervised 13 employees.

Civic Leadership

Junior Achievement, Topeka, KS

2002 to Present

Board of Directors

Primary goal of directing staff and facilitating fund raising to meet the increasing classroom needs of bringing our program to NE Kansas. Responsible for recruiting and training classroom volunteers at Security Benefit.

Community Action Inc., Topeka, KS

2001 to 2015

Board of Directors/Treasurer

Responsible for the direction and oversight of federal, state and local dollars on programs for low income families and children in need. Some programs include: Head Start, Back-to-School Fair and Weatherization.

Kansas Humanities Council, Topeka, KS

2012 to Present

Board of Directors

Decision making for statewide budget and programming relating to the humanities in Kansas and preserving our rich state history.

Downtown Topeka, Inc, Topeka, KS

2014 to Present

Board of Directors

Direct DTI staff on budget, program and policy issues with overall fund raising and long-range planning for the improvement of downtown Topeka.

Heartland Visioning, Topeka, KS

Management/Executive Committee

2014 to Present

Work with staff and community volunteers to promote countywide Visioning goals and advocate for the necessary legislative measures at the local, state and federal levels.

Topeka South Rotary Club, Topeka, KS

2003 to 2012

Active Member/ Newsletter Editor

Produced weekly newsletter for the membership; attend weekly meetings for business networking, growth and programming while participating in several club community service projects.

Kansas Children's Discovery Center, Topeka, KS

2005 to 2011

Program Committee

Primary goal is to develop a Children's Museum in Topeka. Successfully initiated location of Gage Park; worked to identify program areas; fund raising needs and building requirements.

Library Foundation, Topeka, KS

2005 to 2010

Board of Trustees, Chair

Primary goal is to fund raise, budget and direct expenditures of the Foundation for projects that benefit the Topeka/Shawnee County Public Library.

Continuing Education

ASPPA Retirement Plan Fundamentals Course Certificate - 2009

NASD Series 6 License - 2006

Honors and Awards

"Driver of the Year" Award, Junior Achievement Board of Directors, 2009

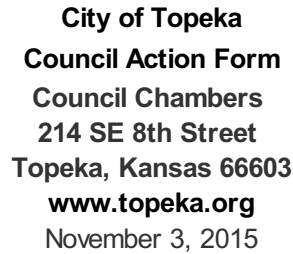
Security Benefit Community Service Award, 2008

Leadership Kansas Class of 2004, Graduate

Extraordinary Effort in Professional Local Government Management Award, KS Association of City Managers, 2004

Velma Paris Humanitarian Award, Community Action Inc., 2003

Leadership Greater Topeka Class of 2002, Graduate/Class Representative



DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Deputy Mayor Karen Hiller, approving a special event known as the Topeka Veterans Parade Chili Feed. (Council District No. 1)

(Approval would allow the purchase, possess and consume of alcoholic beverages within the designated barricaded area on November 7, 2015, between the hours of 9:00 a.m. and 3:00 p.m. on 8th Avenue between Jackson Street and Kansas Avenue in front of the Celtic Fox.)

POLICY ISSUE:

Approval would allow the sell of alcoholic beverages in the designated portion of public right-of-way during the Topeka Veterans Parade Chili Feed Special Event on November 7, 2015.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

The Celtic Fox has requested an alcohol exception for the sale, consumption and possession of alcoholic beverages in the designated portion of public right-of-way during specific event dates and times.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Resolution

1 RESOLUTION NO. _____

2
3 A RESOLUTION introduced by Deputy Mayor Karen Hiller, approving a special event
4 known as the Topeka Veterans Parade Chili Feed.
5

6 BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS,
7 that:

8 Section 1. Pursuant to state law, alcoholic liquor may be consumed at a special
9 event to be held on designated public streets, alleys, and sidewalks when a temporary
10 permit has been issued by the Kansas Division of Alcohol Beverage Control (ABC) and the
11 governing body has approved the event as required by K.S.A. 41-719 and 41-2645 and
12 amendments thereto.

13 Section 2. Having considered the request of the sponsor of the Topeka Veterans
14 Parade Chili Feed to allow the possession and consumption of alcoholic liquor, the
15 governing body hereby approves the event to be held on November 7, 2015, between the
16 hours of 9:00 a.m. and 3:00 p.m. provided the sponsor secures a temporary permit from
17 ABC and complies with all state laws and ordinances regulating alcoholic liquor.

18 Section 3. The following streets/alleys shall be closed to motor vehicle traffic
19 during the dates and times identified in Section 2: 8th Avenue between Jackson Street and
20 Kansas Avenue. Pursuant to K.S.A. 41-719 and 41-2645, the sponsor shall ensure that
21 the area in which alcoholic liquor is possessed or consumed is clearly marked by signs, a
22 posted map or other means ("Designated Barricaded Area").

23 Section 4. Event attendees may purchase, possess and consume alcoholic
24 beverages within the Designated Barricaded Area. Pursuant to K.S.A. 41-719, no alcoholic
25 liquor may be removed from Designated Barricaded Area or consumed inside vehicles
26 while on public streets or alleys at the event.

Section 5. This Resolution shall take effect and be in force after its approval by the governing body.

ADOPTED and APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk



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214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
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DATE: November 3, 2015
CONTACT PERSON: Brandon Kauffman/kej **DOCUMENT #:**
SECOND PARTY/SUBJECT: Monthly 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 Jim Colson, allowing and approving City expenditures for the period of August 29, 2015, through October 2, 2015, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$20,670,769.45.)

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

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:

Approved expenditures for the period August 29, 2015 through October 2, 2015, in the amount of \$20,670,769.45.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Monthly Expenditures

Detail A/P Report for 8/29 to 10/2/15

Detail CB55 Report for 8/29 to 10/2/15

1 (Published in the Topeka Metro News _____)

2
3
4 ORDINANCE NO. _____

5
6 AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City
7 expenditures for the period of August 29, 2015, through October 2,
8 2015, and enumerating said expenditures herein.

9
10 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

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

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

17	<u>Section 3.</u>	Total of 542 vendor checks written this period	3,007,227.94
18		Total vendor payments voided in this period (net)	(2,593.72)
19		Total of 878 ACH transfers to vendors this period	12,748,716.97
20		Total of 31 payroll checks to employees this period	48,173.70
21		Total of 5,546 payroll electronic transfers this period	<u>4,869,244.56</u>
22		Total for expenditures in this period	<u>\$20,670,769.45</u>

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

25 PASSED and APPROVED by the Governing Body _____

26
27
28 ATTEST:

Larry E. Wolgast, Mayor

29
30
31 _____
32 Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
44118	09/01/2015	AREA, ROBERT E	250
RAY105-0915		S+C SEPTEMBER 2015 Payment	875.00
			875.00
44119	09/01/2015	BAYLOR, CHARLES C	8942
ALE112-0915		S+C SEPTEMBER 2015 Payment	522.00
			522.00
44120	09/01/2015	BENNETT PROPERTY LLC	440
GUT101-0915		S+C SEPTEMBER 2015 Payment	327.00
			327.00
44121	09/01/2015	BERVERT, JACOB	9431
SMI109-0915		S+C SEPTEMBER 2015 Payment	640.00
			640.00
44122	09/01/2015	BEST BUY SALES INC	8560
MEN112-0915		S+C SEPTEMBER 2015 Payment	636.00
			636.00
44123	09/01/2015	BETZ, KENNEE	471
COL103-0915		S+C SEPTEMBER 2015 Payment	640.00
			640.00
44124	09/01/2015	BREAKTHROUGH HOUSE INC	599
COFF104-0915		S+C SEPTEMBER 2015 Payment	163.00
CUN101-0915		S+C SEPTEMBER 2015 Payment	525.00
			688.00
44125	09/01/2015	CORNERSTONE APARTMENTS LP	7173
LAD1024-0915		S+C SEPTEMBER 2015 Payment	199.00
THO102-0915		S+C SEPTEMBER 2015 Payment	316.00
			515.00
44126	09/01/2015	CORNERSTONE OF TOPEKA INC	1117
DEL104-0915		S+C SEPTEMBER 2015 Payment	500.00
DOU104-0915		S+C SEPTEMBER 2015 Payment	372.00
JOH110-0915		S+C SEPTEMBER 2015 Payment	305.00
PET101-0915		S+C SEPTEMBER 2015 Payment	395.00
PRI1029-0915		S+C SEPTEMBER 2015 Payment	470.00
GAR108-0915		S+C SEPTEMBER 2015 Payment	425.00
GOO110-0915		S+C SEPTEMBER 2015 Payment	227.00
HAR104-0915		S+C SEPTEMBER 2015 Payment	167.00
			2,861.00
44127	09/01/2015	COX, WILLIAM R	1151
KIM1032-0915		S+C SEPTEMBER 2015 Payment	750.00
			750.00
44128	09/01/2015	COZY HOME RENTAL MGMT LLC	1155
EVA104-0915		S+C SEPTEMBER 2015 Payment	172.00
KOZ1041-0915		S+C SEPTEMBER 2015 Payment	256.00
NEM101-0915		S+C SEPTEMBER 2015 Payment	400.00
SAN1043-0915		S+C SEPTEMBER 2015 Payment	243.00
SIM105-0915		S+C SEPTEMBER 2015 Payment	245.00
ALL108-0915		S+C SEPTEMBER 2015 Payment	325.00
			1,641.00
44129	09/01/2015	DERYL D WILSON	6401
HUG101-0915		S+C SEPTEMBER 2015 Payment	323.00
			323.00
44130	09/01/2015	DONALD, JOSEPH	12
OWE101-0915		S+C SEPTEMBER 2015 Payment	624.00
			624.00
44131	09/01/2015	DSM HOLDINGS LLC	8938
JON109-0915		S+C SEPTEMBER 2015 Payment	239.00
			239.00
44132	09/01/2015	DUNCAN, CLAUDE	1442
BOX1089-0915		S+C SEPTEMBER 2015 Payment	334.00
MON106-0915		S+C SEPTEMBER 2015 Payment	312.00
SPA1055-0915		S+C SEPTEMBER 2015 Payment	153.00
			799.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44133	09/01/2015	EBERT ROOFING INC 9028	256.00
WOO101-0915		S+C SEPTEMBER 2015 Payment	256.00
44134	09/01/2015	EMBASSY ASSOCIATES LP 9029	522.00
MCC102-0915		S+C SEPTEMBER 2015 Payment	522.00
44135	09/01/2015	EMERSON, BONNIE L 9987	495.00
COR102-0915		S+C SEPTEMBER 2015 Payment	495.00
44136	09/01/2015	EVANS, WARREN L 1584	502.00
ALV108-0915		S+C SEPTEMBER 2015 Payment	502.00
44137	09/01/2015	MARINER, FAAMANUIAGA T 6387	388.00
PER108-0915		S+C SEPTEMBER 2015 Payment	388.00
44138	09/01/2015	FAIRBRAKE PROPERTIES LLC 9093	575.00
PIK1063-0915		S+C SEPTEMBER 2015 Payment	575.00
44139	09/01/2015	FEIST, PAUL W 9942	450.00
WIL103-0915		S+C SEPTEMBER 2015 Payment	450.00
44140	09/01/2015	GARNER REMODELING 1843	919.00
HOU105-0915		S+C SEPTEMBER 2015 Payment	310.00
JAC103-0915		S+C SEPTEMBER 2015 Payment	310.00
STA105-0915		S+C SEPTEMBER 2015 Payment	299.00
44141	09/01/2015	GLENN OAKS CITY CENTRE GP LLC 9348	268.00
WEB106-0915		S+C SEPTEMBER 2015 Payment	268.00
44142	09/01/2015	GOODALL, ROBERT G 9401	697.00
RHO101-0915		S+C SEPTEMBER 2015 Payment	697.00
44143	09/01/2015	GREEN, BRIAN 1986	321.00
DAV102-0915		S+C SEPTEMBER 2015 Payment	321.00
44144	09/01/2015	HAPPY HOMES INC 7373	492.00
MAR101-0915		S+C SEPTEMBER 2015 Payment	492.00
44145	09/01/2015	HAROLD D GERLACH TRUST 9573	308.00
GAN101-0915		S+C SEPTEMBER 2015 Payment	308.00
44146	09/01/2015	HEIDEMAN APARTMENTS LLC 9237	1,386.00
HOL109-0915		S+C SEPTEMBER 2015 Payment	327.00
MIC112-0915		S+C SEPTEMBER 2015 Payment	537.00
SPA102-0915		S+C SEPTEMBER 2015 Payment	522.00
44147	09/01/2015	IREY, PATRICIA L 6372	693.00
BRA101-0915		S+C SEPTEMBER 2015 Payment	293.00
KAY103-0915		S+C SEPTEMBER 2015 Payment	400.00
44148	09/01/2015	JAK PROPERTIES INC 8941	523.00
RAM101-0815		S+C AUGUST 2015 Payment	211.00
RAM101-0915		S+C SEPTEMBER 2015 Payment	312.00
44149	09/01/2015	HAINES, JARED 7736	439.00
BRO110-0915		S+C SEPTEMBER 2015 Payment	439.00
44150	09/01/2015	JDM & SMW INVESTMENTS 9847	576.00
FER101-0915		S+C SEPTEMBER 2015 Payment	576.00
44151	09/01/2015	RAGSDALE, JEFF 7375	102.00
SEX108-0915		S+C SEPTEMBER 2015 Payment	102.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44152	09/01/2015	KB INVESTMENT GROUP 9880	1,528.00
ALV101-0915		S+C SEPTEMBER 2015 Payment	335.00
BLA105-0915		S+C SEPTEMBER 2015 Payment	435.00
CAR109-0915		S+C SEPTEMBER 2015 Payment	235.00
KAN102-0915		S+C SEPTEMBER 2015 Payment	341.00
PAT101-0915		S+C SEPTEMBER 2015 Payment	182.00
44153	09/01/2015	MARTIN, IMA RUTH 6385	306.00
SAU101-0915		S+C SEPTEMBER 2015 Payment	297.00
SHA103-0915		S+C SEPTEMBER 2015 Payment	9.00
44154	09/01/2015	MYERS, MARY CHRIS 7286	695.00
SHA101-0915		S+C SEPTEMBER 2015 Payment	695.00
44155	09/01/2015	MCCOY JR, BILL R 9686	488.00
HUD101-0915		S+C SEPTEMBER 2015 Payment	488.00
44156	09/01/2015	SAGGART, PAMELA 7218	290.00
THE101-0915		S+C SEPTEMBER 2015 Payment	290.00
44157	09/01/2015	PARADISE PLAZA I LLC 3813	430.00
WHE105-0915		S+C SEPTEMBER 2015 Payment	430.00
44158	09/01/2015	PARADISE PLAZA II LLC 3814	315.00
REA1040-0915		S+C SEPTEMBER 2015 Payment	315.00
44159	09/01/2015	PARK SOUTH PARTNERS LLC 7387	212.00
MUZ101-0915		S+C SEPTEMBER 2015 Payment	212.00
44160	09/01/2015	PAYNE, CLARENCE A 9694	500.00
HUG102-0915		S+C SEPTEMBER 2015 Payment	500.00
44161	09/01/2015	PC OAKBROOK LLC 9833	2,807.00
AND103-0915		S+C SEPTEMBER 2015 Payment	615.00
HIL1027-0915		S+C SEPTEMBER 2015 Payment	560.00
LYN104-0915		S+C SEPTEMBER 2015 Payment	383.00
MCG1031-0915		S+C SEPTEMBER 2015 Payment	465.00
ONE103-0915		S+C SEPTEMBER 2015 Payment	475.00
WEL1035-0915		S+C SEPTEMBER 2015 Payment	309.00
44162	09/01/2015	PETERSEN, LONNIE 3909	611.00
LAM101-0915		S+C SEPTEMBER 2015 Payment	289.00
SHA1042-0915		S+C SEPTEMBER 2015 Payment	322.00
44163	09/01/2015	PIONEER ADAMS II LP 7285	434.00
POR101-0915		S+C SEPTEMBER 2015 Payment	434.00
44164	09/01/2015	PIONEER CURTIS HOMES 3941	435.00
GUE101-0915		S+C SEPTEMBER 2015 Payment	435.00
44165	09/01/2015	PIONEER MOVITIVE POWER PLACE LP 9278	494.00
AND102-0915		S+C SEPTEMBER 2015 Payment	494.00
44166	09/01/2015	POTTERF, KATHRYN L 10001	259.00
NAS101-0915		S+C SEPTEMBER 2015 Payment	259.00
44167	09/01/2015	POTTS, GERALD 6378	363.00
WIL1047-0915		S+C SEPTEMBER 2015 Payment	363.00
44168	09/01/2015	PROCHASKA, LUCAS 9598	282.00
LOR105-0915		S+C SEPTEMBER 2015 Payment	282.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44169 ATK103-0915	09/01/2015	RAIMEY, ERIC S+C SEPTEMBER 2015 Payment	9214 323.00
44170 THO113-0915	09/01/2015	RAK PROPERTY MANAGEMENT S+C SEPTEMBER 2015 Payment	9883 502.00
44171 AKI101-0915 TIS101-0915	09/01/2015	RENT TOPEKA HOMES S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment	4175 467.00 600.00
44172 SMI104-0915 AND102-0915 DAV114-0915 SMA1044-0915 NAV101-0915 REI101-0915 RET101-0915 HAR103-0915 KEL106-0915 KIN107-0915	09/01/2015	RENTAL MANAGEMENT SOLUTIONS LL S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment	4176 515.00 245.00 625.00 221.00 233.00 460.00 758.00 141.00 165.00 280.00
44173 REE103-0915	09/01/2015	LAIRD SR, RICHARD D S+C SEPTEMBER 2015 Payment	6519 518.00
44174 LAC101-0915 ROB103-0915	09/01/2015	RLT ENTERPRISES LLC S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment	9239 500.00 82.00
44175 SIL107-0915	09/01/2015	SHANE, KENNETH B S+C SEPTEMBER 2015 Payment	9339 327.00
44176 JEN101-0915 ROB104-0915	09/01/2015	SHAWNEE MANAGEMENT LLC S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment	7828 363.00 450.00
44177 CAR102-0915 DAR113-0915 MCF103-0915	09/01/2015	SIGLOW PROPERTY MANAGEMENT LLC S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment	4558 575.00 375.00 286.00
44178 BRA104-0915 CHA103-0915 HOL101-0915	09/01/2015	ST GREGORY LLC S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment	4712 376.00 417.00 215.00
44179 CLA104-0915 WIN105-0915 AVE101-0915 PRI101-0915 RID102-0915 SMI101-0915 MIL101-0915 NEL101-0915 PAN101-0915 JUD1019-0915 KUT108-0915 LUC104-0915 JEF105-0915 JON102-0915 JON103-0915	09/01/2015	TRINITY PROPERTIES LLC S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment S+C SEPTEMBER 2015 Payment	5098 457.00 325.00 234.00 198.00 135.00 170.00 528.00 535.00 422.00 443.00 325.00 618.00 469.00 537.00 510.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HAR101-0915		S+C SEPTEMBER 2015 Payment	528.00
HAR102-0915		S+C SEPTEMBER 2015 Payment	535.00
HOR101-0915		S+C SEPTEMBER 2015 Payment	528.00
FER104-0915		S+C SEPTEMBER 2015 Payment	530.00
FOR104-0915		S+C SEPTEMBER 2015 Payment	336.00
FRE108-0915		S+C SEPTEMBER 2015 Payment	537.00
BRA118-0915		S+C SEPTEMBER 2015 Payment	522.00
CAR101-0915		S+C SEPTEMBER 2015 Payment	317.00
CHA102-0915		S+C SEPTEMBER 2015 Payment	410.00
BLA106-0915		S+C SEPTEMBER 2015 Payment	537.00
BOO101-0915		S+C SEPTEMBER 2015 Payment	331.00
BRA102-0915		S+C SEPTEMBER 2015 Payment	450.00
44180	09/01/2015	ULTIMATE RENTALS LLC	5125
MAR102-0915		S+C SEPTEMBER 2015 Payment	645.00
44181	09/01/2015	VALLEY BROTHERS LLC	9674
COL115-0915		S+C SEPTEMBER 2015 Payment	600.00
JOH120-0915		S+C SEPTEMBER 2015 Payment	234.00
MYE109-0915		S+C SEPTEMBER 2015 Payment	264.00
PRY104-0915		S+C SEPTEMBER 2015 Payment	395.00
44182	09/01/2015	WANAMAKER VIEW APARTMENTS LLC	9342
ROB101-0915		S+C SEPTEMBER 2015 Payment	323.00
44183	09/01/2015	WARREN, FRANK R	5298
BRO103-0915		S+C SEPTEMBER 2015 Payment	393.00
44184	09/01/2015	WCW ENTERPRISES INC	5339
HEN103-0915		S+C SEPTEMBER 2015 Payment	483.00
44185	09/01/2015	WENDT, ROXANNE M	9870
KOL101-0915		S+C SEPTEMBER 2015 Payment	224.00
44186	09/01/2015	WOLFE, JO ANN	5517
ALL104-0915		S+C SEPTEMBER 2015 Payment	270.00
PAY106-0915		S+C SEPTEMBER 2015 Payment	327.00
44187	09/04/2015	5SC - HOLLIDAY SQUARE LLC	8851
AUGUST 2015	CID HOLLIDAY		7,546.13
44188	09/04/2015	AAA ALLIED GROUP INC	22
272367	29136		38.50
275621	29136		38.50
275622	29136		38.50
275623	29136		38.50
290353	29136		38.50
282881	29136		38.50
44189	09/04/2015	ADVENTURETECH GROUP INC	74
7238	29179		85.00
44190	09/04/2015	AIR COMPRESSOR ENGINEERING LLC	93
0017620 IN	29242		1,923.85
44191	09/04/2015	ALAMAR UNIFORMS LLC	103
484240 02	31310		249.50
485781	31310		347.76
487253	29752		491.88
44192	09/04/2015	APPLICATION SOFTWARE INC	8140
AUGUST 15 FLEX	PAYROLL		786.00

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44193 3037	09/04/2015 31661	ARMSTRONG CONSTRUCTION 255	2,850.00 2,850.00
44194 03018764	09/04/2015 29013	BERRY COMPANIES INC 463	250.01 250.01
44195 W/E 09/01/15	09/04/2015 29192	BLUE CROSS BLUE SHIELD INC 528	84,370.55 84,370.55
44196 932651 1 933822 1 934967 1 936272 1	09/04/2015 29014 29014 29014 29014	BOETTCHER SUPPLY INC 543	7.06 48.37 4.16 54.79 114.38
44197 2004	09/04/2015 29778	BREATHING AIR SERVICES INC 601	1,702.42 1,702.42
44198 BMS160828	09/04/2015 31112	BRENNTAG MID SOUTH 607	4,432.50 4,432.50
44199 20202411 20202551 20202640 20202673 20202674 20202714 20202783 20202888 20202972 20202973 20203134 20203202 20202730 20202755 20202762 20202773 20202778 20202782	09/04/2015 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024 29024	C&M TIRE 1183	151.60 381.74 122.85 130.75 671.24 839.41 31.50 1,432.40 15.75 15.75 781.89 390.49 21.00 120.25 130.75 120.25 31.50 696.66 6,085.78
44200 91601031	09/04/2015 31005	CHEMTRADE CHEMCIALS 1864	3,152.05 3,152.05
44201 15116009	09/04/2015 30052	COLUMBIA CAPITAL MANAGEMENT LL 1038	4,000.00 4,000.00
44202 34894 34895 34896 34897 34898 34899	09/04/2015 26717 28830 31030 31025 31659 31660	COOK FLATT & STROBEL ENGINEERS 1089	3,448.25 1,320.00 14,435.40 2,909.20 14,596.58 4,654.13 41,363.56
44203 31465 CASE#1299: 31465 CASE#2595:	09/04/2015 31465 31465	CORNWELL, RONALD D 9982	32.21 64.42 96.63
44204 78097302	09/04/2015 558935	DELL FINANCIAL SERVICES LP 1320	7,538.17 18,622.20

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78097303	558988		1,061.31
78097304	559182		339.92
78097305	559754		9,215.80
78097306	11002		467.00
44205	09/04/2015	DELTA DENTAL OF KANSAS INC 1323	8,526.26
W/E 08/27/15	29304		8,526.26
44206	09/04/2015	DIGITAL SECURITY INTEGRATORS 1230	456.09
072905	32006		456.09
44207	09/04/2015	ELECTRONICS SUPPLY CO INC 1505	1,470.00
1588026	29267		1,470.00
44208	09/04/2015	EMBROIDERY PLUS 1522	760.04
35280	31854		760.04
44209	09/04/2015	EUROFINS EATON ANALYTICAL INC 8594	2,120.00
L0227929	29295		2,120.00
44210	09/04/2015	EVOQUA WATER TECHNOLOGIES LLC 9245	6,951.36
902285359	29464		6,951.36
44211	09/04/2015	FLEETMATICS USA LLC 8154	504.00
IN720324	30709		504.00
44212	09/04/2015	GREAT SOUTHERN BANK 9969	24,989.41
AUGUST 2015	CID CROSSWINDS		24,989.41
44213	09/04/2015	HAMM INC 6576	3,032.82
84930	30354		3,032.82
44214	09/04/2015	HARCROS CHEMICALS INC 2090	46,670.00
010196905	31671		46,670.00
44215	09/04/2015	HARRIS & SONS ENTERPRISES INC 7996	23,683.38
250	31292		5,650.19
254	31689		12,963.00
255	31396		5,070.19
44216	09/04/2015	HEARTLAND FIRE & SAFETY 6835	869.40
40834	31889		869.40
44217	09/04/2015	HENRY OUTDOOR POWER LLC 8004	175.00
0556	30692		25.00
0560	30479		150.00
44218	09/04/2015	HERNLY ENVIRONMENTAL INC 9487	675.00
387	31804		225.00
388	31810		225.00
389	31806		225.00
44219	09/04/2015	IDEXX DISTRIBUTION INC 2381	5,778.71
291921803	31729		5,484.47
291921804	31729		294.24
44220	09/04/2015	IMAGING OFFICE SYSTEMS 5922	1,125.00
CONT012072	31902		1,125.00
44221	09/04/2015	INFOR US INC 8591	53,110.63
20387244 US0AB	31598		1,075.22
20391440 US0AB	31598		52,035.41

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44222	09/04/2015	INTELLITIME 8508	14,880.00
15 6057	31992		8,370.00
15 6058	31992		2,480.00
15 6059	31992		1,860.00
15 6060	31992		2,170.00
44223	09/04/2015	JOINT ECONOMIC DEVELOPMENT 6898	725,648.41
PAYMENT 8/28/15	JEDO		
44224	09/04/2015	KANSAS GAS SERVICE 2707	18.77
5100003431544622	29347		
44225	09/04/2015	KANSAS HEAVY CONSTRUCTION LLC 9260	102,716.15
200 1ST	31303		
44226	09/04/2015	KANSAS PERSONNEL SERVICES INC 2849	7,814.09
3035207	29172		741.75
3035305	29156		812.00
3035306	29172		707.25
3035308	29632		929.44
3035310	29363		2,649.72
3035312	29363		909.44
3035313	29288		426.09
3035315	29363		638.40
44227	09/04/2015	KCR INTERNATIONAL TRUCKS INC 1347	1,359.78
130102841	29025		1,312.24
130102901	29025		52.38
130102944	29025		14.19
130102956	29025		19.23
CM130102841	29025		-540.00
130200710	29025		501.74
44228	09/04/2015	KEY WORKFORCE SOLUTIONS INC 9879	2,762.27
3035297	31318		638.00
3035298	30686		524.90
3035299	30691		1,599.37
44229	09/04/2015	KUNKEL PROPERTIES INC 9406	240.10
83128 105902	28983		
44230	09/04/2015	LAWMENS AND SHOOTERS 9381	1,258.27
134447	31253		
44231	09/04/2015	LAWYERS TITLE OF TOPEKA INC 3002	150.00
IVC28841	31932		
44232	09/04/2015	LEWIS, GAIL A 9952	2,083.00
0000003	31192		
44233	09/04/2015	LIGHTHOUSE CONTRACTING INC 3061	32,387.00
1115JACKPAR	31224		5,638.00
1327SW31FIN	31803		3,000.00
205HARP	32015		10,000.00
3008OAKLEYF	32013		8,750.00
5291INDEPFIN	31805		4,999.00
44234	09/04/2015	LOEWENSTEIN, DAVID 9660	2,100.00
081115	28208		
44235	09/04/2015	LP S EXCAVATING INC 3125	10,731.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
201532567	31839		3,630.00
201532568	31993		7,101.50
44236	09/04/2015	LT TRUCKING & TRENCHING INC 3126	53,775.62
1780	30876		4,436.00
1781	31238		37,589.62
1782	31774		1,212.50
1783	31791		6,045.00
1784	31790		4,492.50
44237	09/04/2015	MATHER FLARE RENTAL INC 5791	4,385.46
1927	29467		320.00
1928	29467		445.20
1929	29467		2,554.40
1930	29317		319.20
1931	29317		209.56
1938	29152		537.10
44238	09/04/2015	MATHESON TRI-GAS INC 7179	23.56
11509754	31811		
44239	09/04/2015	MCROBERTS SALES INC 3321	869.10
47861	29283		
44240	09/04/2015	MOORE PLUMBING INC 3506	4,100.00
2015 234	31545		
44241	09/04/2015	MORNING STAR CONSTRUCTION INC 3524	1,879.00
31904	31904		
44242	09/04/2015	NEENAN COMPANY 3649	2,666.37
S2246961 001	29498		29.61
S2247441 001	29498		363.51
S2248001 001	29498		279.27
S2248694 001	29498		697.80
S2248698 001	29498		908.04
S2249237 001	29498		388.14
44243	09/04/2015	O REILLY AUTO PARTS 3714	176.01
0152 171905	29057		99.47
0152 172731	29057		7.49
0152 177461	28989		14.68
0152 176146	29057		19.53
0152 176436	29057		22.27
0152 176779	29112		12.57
44244	09/04/2015	QUALITY BUILT CONSTRUCTION LLC 9575	12,832.63
30670 3	30670		
44245	09/04/2015	RALPH W STUMBAUGH III 5777	8,500.00
31946	31946		
44246	09/04/2015	SARIK LLC 9207	2,772.40
2232	30501		155.00
2233	30754		41.70
2234	30754		2,153.84
2245	30754		260.61
2258	30266		45.00
2261	30501		116.25
44247	09/04/2015	SCHENDEL SERVICES INC 4390	203.98
21210186	29468		

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44248 IC222357	09/04/2015 29061	SELLERS EQUIPMENT INC 4470	491.45 491.45
44249 3274196873 3274306193 3274306196 3274507555 3274507556 3274575081 3274575082 3274642221 3274642222 3274507557 3274507558 3274507559 3274507560 3274575079 3274575080	09/04/2015 31723 29587 31523 31523 31523 31787 31795 31779 31816 31719 31719 31719 31757 31718 31779	STAPLES CONTRACT N COMMERCIAL 4725	163.08 -38.18 93.46 150.45 93.46 28.12 141.39 156.00 210.50 83.04 63.02 35.93 801.84 39.89 222.62 2,244.62
44250 31505 1	09/04/2015 31505	SUNFLOWER PAVING INC 4815	224,391.55 224,391.55
44251 392050	09/04/2015 29080	SUPERIOR SIGNALS INC 6761	387.83 387.83
44252 0000130802	09/04/2015 31682	SUPPORT WAREHOUSE LTD 9614	960.00 960.00
44253 123 1050517 123 1050518	09/04/2015 29091 29125	THE GOODYEAR TIRE & RUBBER CO 9375	569.00 819.30 1,388.30
44254 400718 399166 399168 399190 400327 400533 400717	09/04/2015 29069 29069 29069 29069 29069 29069 29069	TRUCK PARTS & EQUIPMENT INC 5102	435.84 -30.34 -21.39 -6.49 126.42 8.08 46.33 558.45
44255 153454 153477 153521 153547	09/04/2015 31398 31398 31398 31398	U S LIME COMPANY - ST CLAIR 5117	3,528.29 3,623.48 3,804.50 7,512.25 18,468.52
44256 PCARD08282015	09/04/2015	UMB BANK NA 5127	37,065.19 37,065.19
44257 13873 349099	09/04/2015 29173 29173	UNIVERSAL SYSTEMS INC 5161	346.00 2,813.64 3,159.64
44258 WT34556	09/04/2015 29071	VICTOR L PHILLIPS COMPANY INC 5225	1,132.91 1,132.91
44259 2020816 2020824	09/04/2015 29326 29326	WALKER TOWEL & UNIFORM 5266	11.60 8.00 130.70

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2020259	28996		25.40
2020811	29326		16.90
2020812	29326		2.40
2020813	29326		27.70
2020814	29326		3.60
2020815	29326		15.00
2019669	28996		12.45
2020257	28996		7.65
44260	09/04/2015	WESTSIDE STAMP & AWARDS INC 5865	69.00
151119	31798		69.00
44261	09/04/2015	STONE II, WILLIAM A 7200	3,310.00
PINCF	31627		3,310.00
44262	09/04/2015	ZOHO CORPORATION 7167	3,699.00
2109290	31788		3,699.00
44263	09/04/2015	AFSCME MISSOURI STATE COUNCIL 83	1,793.40
UNA115090413115		Union Dues - AFSCME	304.65
UNA115090413115		Union Dues - AFSCME	338.50
UNA115090413115		Union Dues - AFSCME	507.75
UNA115090413115		Union Dues - AFSCME	642.50
44264	09/04/2015	AMERICAN HERITAGE LIFE 147	2,226.85
SD5515090413115:		SHORT TERM DISABILITY EE AT	529.69
SD5515090413115:		SHORT TERM DISABILITY EE AT	264.25
SD5515090413115:		SHORT TERM DISABILITY EE AT	83.81
SD5515090413115:		SHORT TERM DISABILITY EE AT	113.12
SD5515090413115:		SHORT TERM DISABILITY EE AT	156.10
SD5515090413115:		SHORT TERM DISABILITY EE AT	20.48
SD5515090413115:		SHORT TERM DISABILITY EE AT	322.55
SD5515090413115:		SHORT TERM DISABILITY EE AT	152.13
SD5515090413115:		SHORT TERM DISABILITY EE AT	189.57
SD5515090413115:		SHORT TERM DISABILITY EE AT	333.70
SD5515090413115:		SHORT TERM DISABILITY EE AT	61.45
44265	09/04/2015	CITY OF TOPEKA FRIENDSHIP FUND 948	308.00
FR1015090413115:		Friendship Fund	46.00
FR1015090413115:		Friendship Fund	25.00
FR1015090413115:		Friendship Fund	31.00
FR1015090413115:		Friendship Fund	18.00
FR1015090413115:		Friendship Fund	5.00
FR1015090413115:		Friendship Fund	11.00
FR1015090413115:		Friendship Fund	2.00
FR1015090413115:		Friendship Fund	17.00
FR1015090413115:		Friendship Fund	24.00
FR1015090413115:		Friendship Fund	92.50
FR1015090413115:		Friendship Fund	30.00
FR1015090413115:		Friendship Fund	6.50
44266	09/04/2015	FIREMENS OFF DUTY RELIEF FUND 1676	2,606.00
FO1015090413115:		Firefighter's Off Duty Relief	2,606.00
44267	09/04/2015	INTERNATIONAL ASSOCIATION OF 2424	7,379.13
ADMIN FEE 9/4/15	PAYROLL		-13.32
UNI1150904131152		Union Dues - IAFF	7,392.45
44268	09/04/2015	KANSAS ASSOCIATION OF PUBLIC 2630	2,422.87
UNK115090413115		Union Dues - KAPE	310.61
UNK115090413115		Union Dues - KAPE	268.26
UNK115090413115		Union Dues - KAPE	67.77
UNK115090413115		Union Dues - KAPE	42.35

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UNK115090413115		Union Dues - KAPE	268.26
UNK115090413115		Union Dues - KAPE	250.55
UNK115090413115		Union Dues - KAPE	353.91
UNK115090413115		Union Dues - KAPE	861.16
44269	09/04/2015	KANSAS PAYMENT CENTER	2732
0000000741509041		Child Support - Amt	228.92
			228.92
44270	09/04/2015	KANSAS PAYMENT CENTER	2732
0000000861509041		Child Support - Amt	74.54
			74.54
44271	09/04/2015	KANSAS PAYMENT CENTER	2732
0000000861509041		Child Support - Amt	163.43
			163.43
44272	09/04/2015	KANSAS PAYMENT CENTER	2732
0000000941509041		Child Support - Amt	381.69
			381.69
44273	09/04/2015	KANSAS PAYMENT CENTER	2732
0000001191509041		Child Support - Amt	255.00
			255.00
44274	09/04/2015	KANSAS PAYMENT CENTER	2732
0000001451509041		Child Support - Amt	320.92
			320.92
44275	09/04/2015	KANSAS PAYMENT CENTER	2732
0000002041509041		Child Support - Amt	275.54
			275.54
44276	09/04/2015	KANSAS PAYMENT CENTER	2732
0000002421509041		Child Support - Amt	53.08
			53.08
44277	09/04/2015	KANSAS PAYMENT CENTER	2732
0000002941509041		Child Support - Amt	144.00
			144.00
44278	09/04/2015	KANSAS PAYMENT CENTER	2732
0000003161509041		Child Support - Amt	112.15
			112.15
44279	09/04/2015	KANSAS PAYMENT CENTER	2732
0000003241509041		Child Support - Amt	259.85
			259.85
44280	09/04/2015	KANSAS PAYMENT CENTER	2732
0000003401509041		Child Support - Amt	277.38
			277.38
44281	09/04/2015	KANSAS PAYMENT CENTER	2732
0000003431509041		Child Support - Amt	498.61
			498.61
44282	09/04/2015	KANSAS PAYMENT CENTER	2732
0000003451509041		Child Support - Amt	184.15
			184.15
44283	09/04/2015	KANSAS PAYMENT CENTER	2732
0000003481509041		Child Support - Amt	183.29
			183.29
44284	09/04/2015	KANSAS PAYMENT CENTER	2732
0000003801509041		Child Support - Amt	25.15
			25.15
44285	09/04/2015	KANSAS PAYMENT CENTER	2732
0000003851509041		Child Support - Amt	368.88
			368.88
44286	09/04/2015	KANSAS PAYMENT CENTER	2732
0000004171509041		Child Support - Amt	144.46
			144.46
44287	09/04/2015	KANSAS PAYMENT CENTER	2732
0000004471509041		Child Support - Amt	185.13
			185.13

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44288	09/04/2015	KANSAS PAYMENT CENTER 2732	361.85
0000004521509041		Child Support - Amt	361.85
44289	09/04/2015	KANSAS PAYMENT CENTER 2732	230.77
0000004901509041		Child Support - Amt	230.77
44290	09/04/2015	KANSAS PAYMENT CENTER 2732	129.23
0000005861509041		Child Support - Amt	129.23
44291	09/04/2015	KANSAS PAYMENT CENTER 2732	143.08
0000005881509041		Child Support - Amt	143.08
44292	09/04/2015	KANSAS PAYMENT CENTER 2732	267.69
0000006411509041		Child Support - Amt	267.69
44293	09/04/2015	KANSAS PAYMENT CENTER 2732	323.08
0000006411509041		Child Support - Amt	323.08
44294	09/04/2015	KANSAS PAYMENT CENTER 2732	415.51
0000006671509041		Child Support - Amt	415.51
44295	09/04/2015	KANSAS PAYMENT CENTER 2732	192.00
0000007081509041		Child Support - Amt	192.00
44296	09/04/2015	KANSAS PAYMENT CENTER 2732	121.88
0000007321509041		Child Support - Amt	121.88
44297	09/04/2015	KANSAS PAYMENT CENTER 2732	209.08
0000007541509041		Child Support - Amt	209.08
44298	09/04/2015	KANSAS PAYMENT CENTER 2732	230.77
0000007791509041		Child Support - Amt	230.77
44299	09/04/2015	KANSAS PAYMENT CENTER 2732	122.77
0000007911509041		Child Support - Amt	122.77
44300	09/04/2015	KANSAS PAYMENT CENTER 2732	420.46
0000007931509041		Child Support - Amt	420.46
44301	09/04/2015	KANSAS PAYMENT CENTER 2732	306.09
0000008151509041		Child Support - Amt	306.09
44302	09/04/2015	KANSAS PAYMENT CENTER 2732	256.15
0000008271509041		Child Support - Amt	256.15
44303	09/04/2015	KANSAS PAYMENT CENTER 2732	184.62
0000008631509041		Child Support - Amt	184.62
44304	09/04/2015	KANSAS PAYMENT CENTER 2732	443.08
0000008661509041		Child Support - Amt	443.08
44305	09/04/2015	KANSAS PAYMENT CENTER 2732	464.91
0000009111509041		Child Support - Amt	464.91
44306	09/04/2015	KANSAS PAYMENT CENTER 2732	147.23
0000009241509041		Child Support - Amt	147.23
44307	09/04/2015	KANSAS PAYMENT CENTER 2732	88.64
0000009361509041		Child Support - Amt	88.64
44308	09/04/2015	KANSAS PAYMENT CENTER 2732	304.15

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
0000009591509041		Child Support - Amt	304.15	
44309	09/04/2015	KANSAS PAYMENT CENTER 2732		487.38
0000009821509041		Child Support - Amt	487.38	
44310	09/04/2015	KANSAS PAYMENT CENTER 2732		144.51
0000010151509041		Child Support - Amt	144.51	
44311	09/04/2015	KANSAS PAYMENT CENTER 2732		124.15
0000010221509041		Child Support - Amt	124.15	
44312	09/04/2015	KANSAS PAYMENT CENTER 2732		182.77
0000010431509041		Child Support - Amt	182.77	
44313	09/04/2015	KANSAS PAYMENT CENTER 2732		155.54
0000010561509041		Child Support - Amt	155.54	
44314	09/04/2015	KANSAS PAYMENT CENTER 2732		153.69
0000010931509041		Child Support - Amt	153.69	
44315	09/04/2015	KANSAS PAYMENT CENTER 2732		386.31
0000010971509041		Child Support - Amt	386.31	
44316	09/04/2015	KANSAS PAYMENT CENTER 2732		392.43
0000011291509041		Child Support - Amt	392.43	
44317	09/04/2015	KANSAS PAYMENT CENTER 2732		279.78
0000011321509041		Child Support - Amt	279.78	
44318	09/04/2015	KANSAS PAYMENT CENTER 2732		335.64
0000011811509041		Child Support - Amt	335.64	
44319	09/04/2015	KANSAS PAYMENT CENTER 2732		113.11
0000011891509041		Child Support - Amt	113.11	
44320	09/04/2015	KANSAS PAYMENT CENTER 2732		219.69
0000011891509041		Child Support - Amt	219.69	
44321	09/04/2015	KANSAS PAYMENT CENTER 2732		153.69
0000011931509041		Child Support - Amt	153.69	
44322	09/04/2015	KANSAS PAYMENT CENTER 2732		140.31
0000011931509041		Child Support - Amt	140.31	
44323	09/04/2015	KANSAS PAYMENT CENTER 2732		56.31
0000012001509041		Child Support - Amt	56.31	
44324	09/04/2015	KANSAS PAYMENT CENTER 2732		183.23
0000014741509041		Child Support - Amt	183.23	
44325	09/04/2015	KANSAS PAYMENT CENTER 2732		184.62
0000021541509041		Child Support - Amt	184.62	
44326	09/04/2015	KANSAS PAYMENT CENTER 2732		160.62
0000021911509041		Child Support - Amt	160.62	
44327	09/04/2015	KANSAS PAYMENT CENTER 2732		93.23
0000022021509041		Child Support - Amt	93.23	
44328	09/04/2015	KANSAS PAYMENT CENTER 2732		180.46
0000023351509041		Child Support - Amt	180.46	

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44329 0000023791509041	09/04/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 86.77
44330 0000024101509041	09/04/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 101.63
44331 0000024781509041	09/04/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 449.23
44332 0000025031509041	09/04/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 57.23
44333 0000025151509041	09/04/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 127.85
44334 0000025291509041	09/04/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 251.08
44335 VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115: VS2015090413115:	09/04/2015	NATIONAL GUARDIAN LIFE VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX	5737 467.01 1,045.08 202.41 1,299.69 273.69 50.49 75.69 144.99 94.23 41.40 220.68 199.98
44336 UNT115090413115	09/04/2015	TEAMSTERS LOCAL UNION 696 Union Dues - Teamsters	4892 887.00
44337 UW1015090413115 UW1015090413115 UW1015090413115 UW1015090413115 UW1015090413115 UW1015090413115 UW1015090413115 UW1015090413115 UW1015090413115 UW1015090413115	09/04/2015	UNITED WAY OF GREATER TOPEKA United Way United Way United Way United Way United Way United Way United Way United Way United Way United Way	5157 15.00 10.00 1.00 5.00 37.00 5.00 8.00 10.00 6.00
44338 ADMIN FEE 9/4/15 UNW215090413115	09/04/2015 PAYROLL	UNITED WORKERS OF UWETT - Union Dues	10010 -5.10 690.00
44339 2694	09/04/2015 29840	ACE ELECTRIC JONES COMPANY INC	35 5,183.82
44340 06138949 06139031 06139183	09/04/2015 29494 29073 29494	BERRY COMPANIES INC	5408 94.98 20.97 21.99
44341 1508 048	09/04/2015 30580	BETTIS ASPHALT & CONSTRUCTION	470 16,944.42

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44342	09/04/2015	BORDER STATES INDUSTRIES INC 9824	534.65
S5211924 001	29896		21.02
S5213505 001	29896		513.63
44343	09/04/2015	CAPITAL CITY OIL CO INC 778	22,677.68
EZ 838	29093		867.23
1040408	29093		21,810.45
44344	09/04/2015	CONSOLIDATED ELECTRICAL 4174	3,779.74
8792 555336	29250		73.55
8792 555398	29250		467.92
8792 555428	29250		17.22
8792 555430	29250		963.67
8792 555505	29250		1,128.60
8792 555510	29250		79.20
8792 555577	29250		311.34
8792 555939	29250		73.55
8792 556032	29250		334.76
8792 556036	29250		329.93
44345	09/04/2015	ELECTROLIFE BATTERY INC 5014	149.88
NT219783	29064		149.88
44346	09/04/2015	FERGUSON ENTERPRISES INC 1639	10,581.96
0473298	31712		10,552.00
2241022	29269		29.96
44347	09/04/2015	FLU-CON INC 1729	149.08
P 10629 0	29029		149.08
44348	09/04/2015	HD SUPPLY WATERWORKS LTD 2146	20,055.35
E319641	31737		4,630.00
E328412	31777		990.00
E334483	31634		14,435.35
44349	09/04/2015	KRIZ DAVIS COMPANY 2916	246.69
S101152559 001	29256		211.46
S101152590 001	29256		35.23
44350	09/04/2015	LINDYSPRING WATER LLC 3071	331.35
964704	29169		19.50
964705	29169		19.50
216120	29000		74.95
216445	29249		115.00
375812	29169		10.00
972894	29169		23.20
972895	29169		23.20
973621	29715		8.00
974430	29169		8.00
974506	29169		30.00
44351	09/04/2015	NEPTUNE TECHNOLOGY GROUP INC 3658	6,003.90
N420844	31568		5,272.00
N420881	31865		731.90
44352	09/04/2015	NORTHEAST KANSAS HYDRAULICS IN 3705	692.22
29884	29056		692.22
44353	09/04/2015	OLDCASTLE PRECAST INC 3739	128.00
120032480	29474		128.00
44354	09/04/2015	SALISBURY SUPPLY COMPANY INC 4352	1,776.51

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
01267311	29270		943.25
01267312	29270		63.13
01267313	29270		33.34
01267314	29270		459.85
01267549	29493		136.14
01267755	29060		13.30
01267756	29205		73.50
01268056	29493		54.00
44355	09/04/2015	SCHMIDTLEIN EXCAVATING INC 4406	397,987.83
15118 STREET01	30922		157,215.16
15118 WATER02	30922		55,523.77
15120 WATER03	30965		53,735.72
15128 01	31386		131,513.18
44356	09/04/2015	TAZCO INC 4885	16,674.00
3153	30976		
44357	09/04/2015	XPEDX 5563	70.83
9018559252	31922		
44358	09/11/2015	LATHROP & GAGE LLP 9731	147.50
1703926	28817		
44359	09/11/2015	LEE LLC, GREGORY A 3016	45.00
8035	19906		
44360	09/11/2015	A-1 RENTAL INC 20	575.00
28902	30049		90.00
28903	29440		125.00
28904	29204		270.00
28905	31565		90.00
44361	09/11/2015	AAA ALLIED GROUP INC 22	1,189.00
275614	29008		38.50
2300915	29134		650.00
274236	29136		38.50
274541	29136		38.50
290404	29008		38.50
290355	29136		38.50
283630	29136		38.50
283632	29008		38.50
283633	29136		38.50
283637	29136		38.50
282902	29136		38.50
282903	29008		38.50
282813	29136		38.50
275625	29136		38.50
275626	29136		38.50
44362	09/11/2015	ALAMAR UNIFORMS LLC 103	238.00
482386	31140		
44363	09/11/2015	AMERICAN PRESORT 177	10,251.25
AUGUST 2015	POSTAGE		
44364	09/11/2015	AMINO BROTHERS CO INC 8026	230,863.14
31157 2	31157		
44365	09/11/2015	ANSWER TOPEKA 237	1,062.70
150810019	29209		

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44366 03018806	09/11/2015 29013	BERRY COMPANIES INC 463	607.92 607.92
44367 1207444	09/11/2015 24920	BLACK & VEATCH CORPORATION 505	22,081.27 22,081.27
44368 W/E 09/08/15	09/11/2015 29192	BLUE CROSS BLUE SHIELD INC 528	65,024.48 65,024.48
44369 937116 1	09/11/2015 29014	BOETTCHER SUPPLY INC 543	24.40 24.40
44370 20203386 20203408 20203436	09/11/2015 29024 29024 29024	C&M TIRE 1183	26.25 31.50 162.25 220.00
44371 80531453 18	09/11/2015 23182	CDM SMITH INC 764	41,992.73 41,992.73
44372 91608376	09/11/2015 31005	CHEMTRADE CHEMICALS 1864	3,155.73 3,155.73
44373 50638	09/11/2015 29888	CODE PUBLISHING COMPANY 999	193.05 193.05
44374 29311 8	09/11/2015 29311	CONSOLIDATED RURAL WATER 1075	4,615.63 4,615.63
44375 W/E 09/03/15 29304 ADMIN AUG	09/11/2015 29304 29304	DELTA DENTAL OF KANSAS INC 1323	8,224.50 3,440.00 11,664.50
44376 5722 5764	09/11/2015 29291 29291	DH LAWN & GARDEN EQUIPMENT 8839	374.83 274.10 648.93
44377 30842 3	09/11/2015 30842	DINKEL CONSTRUCTION INC 1362	16,547.28 16,547.28
44378 214801 215854	09/11/2015 31999 31999	DORMA USA INC 9665	60.00 1,201.00 1,261.00
44379 2070 44076 BID ADMIN :	09/11/2015 29227 29227	DOWNTOWN TOPEKA INC 1408	6,877.39 8,110.52 14,987.91
44380 120005232 120005233 120005258	09/11/2015 29245 29245 29245	DURKIN EQUIPMENT CO 1451	2,126.90 2,867.90 2,558.19 7,552.99
44381 46763 47007	09/11/2015 31871 31987	EPIC SUPPLY LLC 1552	77.39 113.60 190.99
44382 16181833 1	09/11/2015 29416	EXPRESS SERVICES INC 9622	416.99 416.99
44383 PS200039138	09/11/2015 29030	FOLEY INDUSTRIES INC 1734	34.07 496.66

COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PS200039234	29030		462.59
44384	09/11/2015	HARCROS CHEMICALS INC 2090	10,956.29
010197071	31006		
44385	09/11/2015	HARRIS & SONS ENTERPRISES INC 7996	11,143.93
257	31690		7,674.43
259	31630		1,849.50
260	31353		1,620.00
44386	09/11/2015	HAT WORLD INC 7522	658.50
742363	29824		
44387	09/11/2015	HEARTLAND FIRE & SAFETY 6835	917.70
40881	31889		
44388	09/11/2015	HENRY OUTDOOR POWER LLC 8004	1,654.50
0569	30265		120.00
0571	30300		84.00
0573	30683		1,097.50
0575	30264		353.00
44389	09/11/2015	HOUSING & CREDIT COUNSELING IN 2312	7,333.33
09032015A	29655		4,583.33
09032015B	29656		2,750.00
44390	09/11/2015	IDEXX DISTRIBUTION INC 2381	750.00
292099491	31729		
44391	09/11/2015	KAN EQUIPMENT INC 2621	46.19
6 214448	29044		39.75
6 214535	29044		6.44
44392	09/11/2015	KANSAS GAS SERVICE 2707	94.01
5100367971003101 KS GAS WATER			
44393	09/11/2015	KANSAS PERSONNEL SERVICES INC 2849	2,182.47
3035307	31402		532.00
3035408	29288		342.27
3035403	29632		1,028.80
3035314	29419		279.40
44394	09/11/2015	KANSAS STATE TREASURER 2757	32,397.78
AUGUST 2015	DE		
44395	09/11/2015	KCR INTERNATIONAL TRUCKS INC 1347	1,004.60
130102976	29025		
44396	09/11/2015	KEEGAN, DENNIS 9864	3,100.00
15 87	30566		
44397	09/11/2015	KEY WORKFORCE SOLUTIONS INC 9879	464.00
3035394	30686		
44398	09/11/2015	LIGHTHOUSE CONTRACTING INC 3061	17,205.00
117SANNEMN	32060		1,800.00
1415HARRFIN	31919		15,405.00
44399	09/11/2015	LOVES ENTERPRISES 3112	20,203.51
125456	31848		1,525.00
125457	31885		2,483.81
125458	31884		4,624.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
125459	31857		2,632.00
125460	31847		1,782.00
125461	31858		4,046.70
125462	31886		1,710.00
125463	31909		1,400.00
44400	09/11/2015	LT TRUCKING & TRENCHING INC 3126	8,037.00
1785	31773		2,957.00
1786	31772		5,080.00
44401	09/11/2015	MATHER FLARE RENTAL INC 5791	1,954.42
1948	29152		180.00
1949	29467		520.00
1950	29317		146.88
1951	29317		859.18
1952	29317		127.20
1953	29317		121.16
44402	09/11/2015	MEDTRAK SERVICES LLC 3330	83,974.39
185345	29566		60,456.36
185657	29566		22,551.27
185658	29566		966.76
44403	09/11/2015	MICHAEL & SONS INC 3377	5,392.88
31633	31633		5,392.88
44404	09/11/2015	MINNESOTA ELEVATOR INC 7834	2,430.52
631148	31502		2,430.52
44405	09/11/2015	NEENAN COMPANY 3649	1,584.48
S2253827 001	29498		212.16
S2253903 001	29498		311.19
S2254221 001	29498		419.16
S2254640 001	29498		641.97
44406	09/11/2015	O REILLY AUTO PARTS 3714	622.93
0152 173803	29057		47.52
0152 174324	28989		12.99
0152 174366	29057		9.49
0191 155467	29057		21.96
0152 178268	29057		4.76
0152 178302	29057		59.66
0152 178306	29057		104.11
0152 178559	29057		47.89
0152 177554	29057		286.46
0152 177681	29057		6.85
0152 177694	29057		10.96
0152 177743	29057		10.28
44407	09/11/2015	POLYDYNE INC 5879	19,800.00
989978	30999		19,800.00
44408	09/11/2015	PROTECTION 1 ALARM MONITORING 6532	393.00
102783030	31510		393.00
44409	09/11/2015	REIN, LINNEA S 4166	178.00
521310	29139		29.00
521315	29139		22.50
521317	29139		36.00
521319	29139		24.00
521320	29139		19.50
521321	29139		12.00
521328	29139		35.00

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44410	09/11/2015	SARIK LLC 9207	3,311.33
2246	30754		703.37
2247	30828		954.02
2263	30754		1,453.94
2267	30501		155.00
2268	30266		45.00
44411	09/11/2015	SCHENDEL SERVICES INC 4390	203.98
21210187	29468		203.98
44412	09/11/2015	SHI INTERNATIONAL CORPORATION 4540	1,897.00
B03848671	31789		1,897.00
44413	09/11/2015	SIMPLIFILE LC 9508	1,005.00
AUGUST 2015	DE		1,005.00
44414	09/11/2015	SOUTHWEST SOLUTIONS GROUP INC 9907	230.00
10727 1	32045		230.00
44415	09/11/2015	STAPLES CONTRACT N COMMERCIAL 4725	2,879.38
3276094750	DE		-163.08
3275285437	31912		90.59
3275285441	31891		43.78
3275110830	31872		157.85
3275110833	31757		40.65
3275210497	31893		16.90
3275285434	31892		965.88
3275285435	31893		391.24
3275285436	31911		39.95
3275110824	31816		71.90
3275110825	31842		66.08
3275110826	31842		68.87
3275110827	31842		68.87
3275110828	31842		68.87
3275110829	31842		83.04
3274876637	31713		-19.45
3274876644	31833		30.18
3274876646	31842		330.54
3275018764	31841		112.43
3275018765	31842		88.13
3274755865	31807		163.08
3274755867	DE		163.08
44416	09/11/2015	THE GOODYEAR TIRE & RUBBER CO 9375	785.72
123 1050563	29125		661.62
123 1050570	29091		304.70
123 1050573	29091		-569.00
123 1050579	29091		388.40
44417	09/11/2015	THE OFFICE PAL 8920	117.40
0108090 IN	31752		117.40
44418	09/11/2015	TRAFFIC CONTROL CORPORATION 8892	5,020.00
85801	31332		5,020.00
44419	09/11/2015	TRIA HEALTH LLC 6938	850.00
0915 0006	29346		850.00
44420	09/11/2015	TRUCK PARTS & EQUIPMENT INC 5102	5,465.38
401152	29069		5,022.35
401356	29069		31.98
401475	29069		309.96

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
401591	29069		77.80
401640	29069		23.29
44421	09/11/2015	U S LIME COMPANY - ST CLAIR 5117	18,651.09
153580	31398		3,715.55
153615	31398		11,471.23
153630	31398		3,464.31
44422	09/11/2015	UMB BANK NA 5127	76,479.24
PCARD09032015			39,735.54
PCARD09082015			-39,735.54
PCARD09092015			76,479.24
44423	09/11/2015	VICTOR L PHILLIPS COMPANY INC 5225	1,932.97
WT34577	29071		1,550.61
WT34578	29071		336.43
IT22436	29071		45.93
44424	09/11/2015	WALKER TOWEL & UNIFORM 5266	75.75
2022599	28996		12.45
2022607	29289		30.25
2023208	28996		7.65
2023210	28996		25.40
44425	09/11/2015	WESTSIDE STAMP & AWARDS INC 5865	69.00
151302	31855		69.00
44426	09/11/2015	NATIONAL GUARDIAN LIFE 5737	133.56
IA442443 AUG 201	29548		133.56
44427	09/11/2015	ACE ELECTRIC JONES COMPANY INC 35	5,950.52
2690	31852		4,223.52
2714	31941		1,727.00
44428	09/11/2015	ANCOR INFORMATION MANAGEMENT 7058	22,000.00
1015 PA	29318		22,000.00
44429	09/11/2015	BERRY COMPANIES INC 5408	3,451.12
06139146	29494		7.64
06139232	29073		17.23
06139238	29494		44.20
06139240	29266		123.96
06139241	29073		196.74
06139311	31895		2,463.80
06139479	29073		597.55
44430	09/11/2015	BETTIS ASPHALT & CONSTRUCTION 470	56,876.92
1507 199	28144		48,868.73
1508 113	30580		8,008.19
44431	09/11/2015	BORDER STATES INDUSTRIES INC 9824	2,168.14
S5209433 001	29896		1,856.40
S5209433 002	29896		-23.00
S5211924 002	29896		92.67
S5217459 001	29896		76.48
S5218308 001	29896		165.59
44432	09/11/2015	CAPITAL CITY OIL CO INC 778	17,962.07
1040635	29019		119.90
1040673	29093		17,842.17
44433	09/11/2015	CHAMPION BRANDS LLC 883	1,345.47

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
485693	29098		1,385.47
79453	29098		-40.00
44434	09/11/2015	ELECTROLIFE BATTERY INC 5014	556.98
NT219988	29064		556.98
44435	09/11/2015	FERGUSON ENTERPRISES INC 1639	38,737.80
0473298 1	31712		22,025.00
0474661	31820		16,675.00
2246268	29269		37.80
44436	09/11/2015	HD SUPPLY WATERWORKS LTD 2146	32,259.50
E294996	31697		2,388.50
E313130	31724		29,871.00
44437	09/11/2015	MCELROY'S INC 3289	1,072.35
SVC23135	31989		836.85
SVC23259	31990		235.50
44438	09/11/2015	NEPTUNE TECHNOLOGY GROUP INC 3658	2,593.50
N422224	31865		2,593.50
44439	09/11/2015	NORTHEAST KANSAS HYDRAULICS IN 3705	597.06
29896	29056		597.06
44440	09/11/2015	RAY LINDSEY COMPANY INC 4117	15,310.00
2015296	30803		15,310.00
44441	09/11/2015	SALISBURY SUPPLY COMPANY INC 4352	1,006.72
01269056	29270		100.76
01269057	29270		17.58
01269058	29270		13.95
01269588	29270		169.00
01270049	29270		106.33
01270050	29270		92.55
01268798	29270		106.33
01268799	29270		141.83
01268800	29270		258.39
44442	09/11/2015	TAZCO INC 4885	5,621.00
3155	31631		5,621.00
44443	09/11/2015	TFM COMM INC 4914	33.51
176905	28995		33.51
44444	09/11/2015	UDDIN, SHOEB 8137	1,225.00
SD 14 10 02 FINAL	28251		1,225.00
44445	09/18/2015	A 1 LOCK & KEY LLC 13	9.36
82907	29254		9.36
44446	09/18/2015	APHCE INC 19	7,800.00
03 150805 1	31721		7,800.00
44447	09/18/2015	AAA ALLIED GROUP INC 22	770.00
274543	29136		38.50
290459	29136		38.50
290503	29136		38.50
290359	29136		38.50
290360	29136		38.50
290408	29136		38.50
283639	29136		38.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
282905	29008		38.50
282906	29136		38.50
282908	29136		38.50
282886	29008		38.50
282891	29136		38.50
282892	29136		38.50
282686	29136		38.50
282817	29136		38.50
282818	29136		38.50
282680	29136		38.50
282684	29008		38.50
275629	29136		38.50
275630	29136		38.50
44448	09/18/2015	ARMSTRONG CONSTRUCTION 255	4,575.00
3038	32075		2,725.00
3039	30559		1,850.00
44449	09/18/2015	BARTLETT & WEST ENGINEERS 391	127,022.42
730052676	27680		2,328.00
730052677	28212		1,823.50
730052701	23533		21,971.82
730052738	30551		20,500.00
730052781	22887		2,800.00
730052851	13852		4,164.00
730052948	24381		29,909.85
730052949	28212		25,471.49
730053035	28103		18,053.76
44450	09/18/2015	BEN SCHREINER CONSTRUCTION 433	2,520.00
12408	31507		2,520.00
44451	09/18/2015	BRENNTAG MID SOUTH 607	7,608.88
BMS170064	29412		3,174.41
BMS172224	31112		4,434.47
44452	09/18/2015	C & C PRODUCE 7788	1,852.50
000876761	29279		571.00
000879342	29279		422.50
000882225	29279		471.50
000884921	29279		387.50
44453	09/18/2015	CARLSON UTILITY LLC 805	276,784.20
31613 S1	31613		102,517.20
31613 W1	31613		174,267.00
44454	09/18/2015	CATHOLIC CHARITIES 848	5,277.66
AUG 2015	27349		5,277.66
44455	09/18/2015	CDW GOVERNMENT INC 857	606.22
XR19123	31901		606.22
44456	09/18/2015	COLLECTION BUREAU 1023	168.72
3142	29376		168.72
44457	09/18/2015	COLUMBIA CAPITAL MANAGEMENT LL 1038	34,000.00
15116010	BONDS		19,000.00
15116011	BONDS		15,000.00
44458	09/18/2015	DELTA DENTAL OF KANSAS INC 1323	13,703.00
W/E 09/10/15	29304		5,932.40
W/E 09/17/15	29304		7,770.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44459 5789	09/18/2015 29291	DH LAWN & GARDEN EQUIPMENT 8839	172.23 172.23
44460 1590304 1590307	09/18/2015 29267 29267	ELECTRONICS SUPPLY CO INC 1505	1,600.00 262.79 1,862.79
44461 35329	09/18/2015 29927	EMBROIDERY PLUS 1522	1,854.25 1,854.25
44462 47261	09/18/2015 32096	EPIC SUPPLY LLC 1552	4,582.54 4,582.54
44463 31430 CASE#2021:	09/18/2015 31430	FALLEY, LAWRENCE J 9945	188.16 188.16
44464 46140	09/18/2015 BONDS	FINANCIAL PRINTING RESOURCE 1662	1,187.84 1,187.84
44465 SS340003552	09/18/2015 32095	FOLEY INDUSTRIES INC 1734	613.58 613.58
44466 9717	09/18/2015 29717	GEAR CLEANING SOLUTIONS LLC 6548	341.19 341.19
44467 SIN000707 SIN000710	09/18/2015 BONDS BONDS	GRANT STREET GROUP 1965	1,750.00 1,500.00 3,250.00
44468 40882 40883 40884	09/18/2015 31889 31889 31889	HEARTLAND FIRE & SAFETY 6835	917.70 917.70 917.70 2,753.10
44469 0566 0568 0570 0590 0592 0584 0586 0588 0577 0578 0579 0580 0581 0582 0572 0574 0576	09/18/2015 30692 30499 30502 30683 30264 30264 30265 30300 30479 30265 30502 30300 30500 30683 30500 30692 30499	HENRY OUTDOOR POWER LLC 8004	25.00 50.00 170.00 1,097.50 353.00 353.00 120.00 84.00 150.00 120.00 170.00 84.00 555.00 1,097.50 555.00 25.00 50.00 5,059.00
44470 20396043 US0AB	09/18/2015 31598	INFOR US INC 8591	1,558.33 1,558.33
44471 1000603546	09/18/2015 32120	INTERNATIONAL CODE COUNCIL INC 2378	106.00 106.00
44472 14247	09/18/2015 32001	INTERSTATE ELEVATOR INC 2438	856.64 856.64

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44473	09/18/2015	J WARREN COMPANY INC 2469	4,091.85
2015 10	31263		1,500.00
2015 29	32105		2,591.85
44474	09/18/2015	JAYHAWK FILE EXPRESS LLC 2502	98.00
N669484	DE	W/O#N57477 8/5/15	61.00
N669491	DE	W/O#N058096 8/26/15	37.00
44475	09/18/2015	KANSAS GAS SERVICE 2707	3,667.65
5104557811003101	KS GAS CODE		66.01
5105050161003101	KS GAS WPC		296.57
510400187144745E	KS GAS WPC		329.52
510078322164679E	KS GAS WPC		890.63
5101029401003101	KS GAS FIRE		1,102.96
510303639145210E	KS GAS POLICE		113.92
510589914144746E	KS GAS 3245 WA		100.28
5106094271423661	KS GAS MUNICIP		211.43
510611451144747E	KS GAS PARK		556.33
44476	09/18/2015	KANSAS PERSONNEL SERVICES INC 2849	13,430.69
3035309	29363		682.96
3035507	29363		1,136.80
3035510	29363		638.40
3035502	31402		532.00
3035504	29363		328.51
3035505	29363		2,290.44
3035506	29363		508.01
3035406	29363		550.64
3035407	29363		1,136.80
3035410	29363		614.46
3035500	29156		464.00
3035400	29156		464.00
3035402	31402		492.10
3035404	29363		553.28
3035405	29363		2,480.55
3035311	29363		557.74
44477	09/18/2015	KANSAS STATE TREASURER 2757	5,910.00
2015 A GO BOND	BONDS		5,330.00
2015 A TEMP NOTI	BONDS		580.00
44478	09/18/2015	KCR INTERNATIONAL TRUCKS INC 1347	2,953.07
130103158	29025		193.96
130200769	29025		593.08
CM130102976	29025		-300.00
130103317	29025		205.73
130200715	29025		981.08
130200724	29025		694.88
130103167	29025		301.66
130103177	29100		13.80
130103182	29100		27.60
130103211	29025		36.70
130103220	29025		147.18
130103234	29025		57.40
44479	09/18/2015	KEY WORKFORCE SOLUTIONS INC 9879	3,494.50
3035393	31318		638.00
3035395	30691		1,239.75
3035494	31318		638.00
3035496	30691		978.75
44480	09/18/2015	LAWMENS AND SHOOTERS 9381	703.56

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
134608	31253		703.56
44481	09/18/2015	LAWYERS TITLE OF TOPEKA INC 3002	6,000.00
11662	32102		1,050.00
11792	32103		4,800.00
11977	32067		150.00
44482	09/18/2015	LEAGUE OF KANSAS 3010	1,123.95
15 2181	32099		183.95
15 2555	32159		200.00
15 2556	32137		140.00
15 2558	32137		200.00
15 2559	32137		200.00
15 2560	32137		200.00
44483	09/18/2015	LIGHTHOUSE CONTRACTING INC 3061	4,470.00
115JACFINAL	31224		835.00
1840OHIOF	32022		1,235.00
205HARRISON	32015		2,400.00
44484	09/18/2015	LT TRUCKING & TRENCHING INC 3126	9,377.50
1787	32053		2,990.00
1788	31754		3,233.50
1789	32034		3,154.00
44485	09/18/2015	MARK A BELL 1024	3,301.49
15346	29022		3,301.49
44486	09/18/2015	MATHER FLARE RENTAL INC 5791	4,717.16
1966	29467		330.00
1967	29467		90.00
1968	29467		2,043.04
1959	29317		619.52
1960	29317		202.00
1961	29317		743.20
1962	29317		475.00
1964	29467		54.40
1965	29467		160.00
44487	09/18/2015	MHC KENWORTH 3375	515.42
R00293700012931	29054		515.42
44488	09/18/2015	MILLS, RICKY A 3457	1,317.07
29196 AUG 2015	29196		1,317.07
44489	09/18/2015	MINNESOTA ELEVATOR INC 7834	3,079.35
630401	32004		891.10
633664	32048		2,188.25
44490	09/18/2015	NATIONAL FLEET TESTING 8885	2,275.00
NFTS092980	30051		1,275.00
NFTS092981	30051		1,000.00
44491	09/18/2015	O REILLY AUTO PARTS 3714	412.35
0152 169230	29057		-58.00
0152 179654	29057		29.59
0152 179865	29057		3.33
0152 180274	29057		12.33
0152 179288	29057		116.71
0152 179365	29057		3.33
0152 176112	29057		293.97
0152 176645	29057		7.69
0152 176758	29057		3.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44492	09/18/2015	PROFESSIONAL ENGINEERING 4018	45,447.98
610806	15649		16,665.00
610808	27029		18,844.68
610809	27385		7,143.50
610810	28460		1,459.10
610811	30638		1,335.70
44493	09/18/2015	PROTECTION 1 ALARM MONITORING 6532	1,224.60
104823196	PROTECTION 1		1,224.60
44494	09/18/2015	R & R VENTURES OF TOPEKA INC 4065	2,808.00
2015 16	29700		2,808.00
44495	09/18/2015	RANDY LONG TRUCKING LLC 4105	19,000.00
6694	29309		19,000.00
44496	09/18/2015	REIN, LINNEA S 4166	288.00
521318	29714		65.00
521325	29714		64.00
521329	29139		54.00
521330	29139		105.00
44497	09/18/2015	SARIK LLC 9207	2,153.84
2275	30754		2,153.84
44498	09/18/2015	SCHENDEL SERVICES INC 4390	203.98
21210188	29468		203.98
44499	09/18/2015	SOUTHERN UNIFORM & EQUIPMENT 4672	3,805.45
20706	31819		3,805.45
44500	09/18/2015	STANDARD AND POORS LLC 1212	64,150.00
10369199	BONDS		21,150.00
10376255	BONDS		16,000.00
10376256	BONDS		27,000.00
44501	09/18/2015	STAPLES CONTRACT N COMMERCIAL 4725	903.43
3274051563	31713		34.40
3260683613	30322		119.34
3260683614	30322		14.94
3248169871	28531		179.14
3254367060	29444		97.17
3275754904	31713		-14.95
3275754905	31718		-17.76
3275754906	31718		-41.30
3275754907	31911		65.69
3275754908	31911		50.15
3275754909	31977		83.19
3275368329	31840		108.72
3275368332	31845		81.54
3275368334	31874		15.92
3275454634	31924		92.84
3274876643	31832		34.40
44502	09/18/2015	SUNFLOWER PAVING INC 4815	33,966.00
19604 14 FINAL	19604		33,966.00
44503	09/18/2015	SUPERIOR SIGNALS INC 6761	2,559.82
392232	29121		432.00
393259	29121		1,023.12
393331	29080		1,104.70

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44504	09/18/2015	THE GOODYEAR TIRE & RUBBER CO 9375	1,024.40
123 1050640	29125		384.15
123 1050654	29125		640.25
44505	09/18/2015	THE OFFICE PAL 8920	2,626.11
0108440 IN	31949		361.41
0108482 IN	31925		401.58
0108483 IN	31949		995.98
0108612 IN	31981		667.16
0108720 IN	31949		199.98
44506	09/18/2015	TOPEKA YOUTH PROJECT INC 5060	3,392.00
9925	30048		462.00
9926	29707		2,930.00
44507	09/18/2015	TORGESON TRENCHING SERVICE 5062	2,400.00
1020239	31321		2,400.00
44508	09/18/2015	U S LIME COMPANY - ST CLAIR 5117	18,601.15
153697	31398		7,549.69
153731	31398		3,653.13
153747	31398		3,779.53
153764	31398		3,618.80
44509	09/18/2015	UMB BANK NA 5127	25,431.25
PCARD09112015			25,431.25
44510	09/18/2015	VETERINARY MEDICAL & SURGICAL 5222	528.98
87121	29190		175.20
87729	29190		226.26
87876	29190		127.52
44511	09/18/2015	VICTOR L PHILLIPS COMPANY INC 5225	4,468.33
WT34581	29071		526.76
WT34590	29071		3,408.58
WT34605	29071		532.99
44512	09/18/2015	WALKER TOWEL & UNIFORM 5266	306.80
2026700	29326		27.70
2026701	29326		3.60
2026702	29326		15.00
2026703	29326		11.60
2026711	29326		8.00
2024909	29241		88.05
2025562	28996		12.45
2026145	28996		7.65
2026147	28996		25.40
2026698	29326		16.90
2026699	29326		2.40
2019020	29241		88.05
44513	09/18/2015	WALTERS MORGAN 9692	216,564.83
28420 09	28420		216,564.83
44514	09/18/2015	WESTSIDE STAMP & AWARDS INC 5865	158.50
151364	31906		69.00
151448	31997		89.50
44515	09/18/2015	EVANS, WARREN L 1584	73.00
ALV108-0915A		S+C SEPTEMBER 2015 Payment	73.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44516	09/18/2015	JAK PROPERTIES INC 8941	845.00
WHI102-0815		S+C AUGUST 2015 Payment	17.00
WHI102-0915		S+C SEPTEMBER 2015 Payment	528.00
WHI102-DEP		S+C SEPTEMBER 2015 DEPOSIT	300.00
44517	09/18/2015	KB INVESTMENT GROUP 9880	900.00
WEL101-DEP		S+C SEPTEMBER 2015 DEPOSIT	400.00
WEL101-0915		S+C SEPTEMBER 2015 Payment	500.00
44518	09/18/2015	PARADISE PLAZA II LLC 3814	317.00
BOL109-0915		S+C SEPTEMBER 2015 Payment	317.00
44519	09/18/2015	TRINITY PROPERTIES LLC 5098	636.00
MAR104-0915		S+C SEPTEMBER 2015 Payment	218.00
MAR104-DEP		S+C SEPTEMBER 2015 DEPOSIT	350.00
JEF105-0915A		S+C SEPTEMBER 2015 Payment	68.00
44520	09/18/2015	WCW ENTERPRISES INC 5339	958.00
THO103-0815		S+C AUGUST 2015 Payment	44.00
THO103-0915		S+C SEPTEMBER 2015 Payment	457.00
THO103-DEP		S+C SEPTEMBER 2015 DEPOSIT	457.00
44521	09/18/2015	AMERICAN HERITAGE LIFE 147	2,177.73
ADJ-AUSTIN, C (A	PAYROLL		-5.20
SD5515091813250		SHORT TERM DISABILITY EE AT	152.13
SD5515091813250		SHORT TERM DISABILITY EE AT	186.32
SD5515091813250		SHORT TERM DISABILITY EE AT	333.70
SD5515091813250		SHORT TERM DISABILITY EE AT	61.45
SD5515091813250		SHORT TERM DISABILITY EE AT	264.25
SD5515091813250		SHORT TERM DISABILITY EE AT	89.01
SD5515091813250		SHORT TERM DISABILITY EE AT	132.64
SD5515091813250		SHORT TERM DISABILITY EE AT	156.10
SD5515091813250		SHORT TERM DISABILITY EE AT	20.48
SD5515091813250		SHORT TERM DISABILITY EE AT	322.55
SD5515091813250		SHORT TERM DISABILITY EE AT	464.30
44522	09/18/2015	CITY OF TOPEKA FRIENDSHIP FUND 948	308.00
FR1015091813250		Friendship Fund	2.00
FR1015091813250		Friendship Fund	17.00
FR1015091813250		Friendship Fund	24.00
FR1015091813250		Friendship Fund	92.50
FR1015091813250		Friendship Fund	30.00
FR1015091813250		Friendship Fund	6.50
FR1015091813250		Friendship Fund	46.00
FR1015091813250		Friendship Fund	25.00
FR1015091813250		Friendship Fund	31.00
FR1015091813250		Friendship Fund	18.00
FR1015091813250		Friendship Fund	5.00
FR1015091813250		Friendship Fund	11.00
44523	09/18/2015	COLONIAL LIFE & ACCIDENT 8789	7,074.88
9/18/15 PAYROLL	PAYROLL		3,537.44
9/4/15 PAYROLL	PAYROLL		3,537.44
44524	09/18/2015	INTERNATIONAL ASSOCIATION OF 2424	7,379.13
ADMIN FEE 9/18/15	PAYROLL		-13.32
UNI1150918132507		Union Dues - IAFF	7,392.45
44525	09/18/2015	KANSAS PAYMENT CENTER 2732	228.92
0000000741509181		Child Support - Amt	228.92
44526	09/18/2015	KANSAS PAYMENT CENTER 2732	74.54
0000000861509181		Child Support - Amt	74.54

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<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
44527 0000000861509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 163.43	163.43
44528 0000001191509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 255.00	255.00
44529 0000001451509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 320.92	320.92
44530 0000002041509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 275.54	275.54
44531 0000002421509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 53.08	53.08
44532 0000002941509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 144.00	144.00
44533 0000003161509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 112.15	112.15
44534 0000003241509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 259.85	259.85
44535 0000003401509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 277.38	277.38
44536 0000003431509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 498.61	498.61
44537 0000003451509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 184.15	184.15
44538 0000003481509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 183.29	183.29
44539 0000003801509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 25.15	25.15
44540 0000003851509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 368.88	368.88
44541 0000004171509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 144.46	144.46
44542 0000004471509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 185.13	185.13
44543 0000004521509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 361.85	361.85
44544 0000004901509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 230.77	230.77
44545 0000005861509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 129.23	129.23
44546 0000005881509181	09/18/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732 143.08	143.08

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44547	09/18/2015	KANSAS PAYMENT CENTER 2732	267.69
0000006411509181		Child Support - Amt	267.69
44548	09/18/2015	KANSAS PAYMENT CENTER 2732	323.08
0000006411509181		Child Support - Amt	323.08
44549	09/18/2015	KANSAS PAYMENT CENTER 2732	415.51
0000006671509181		Child Support - Amt	415.51
44550	09/18/2015	KANSAS PAYMENT CENTER 2732	192.00
0000007081509181		Child Support - Amt	192.00
44551	09/18/2015	KANSAS PAYMENT CENTER 2732	121.88
0000007321509181		Child Support - Amt	121.88
44552	09/18/2015	KANSAS PAYMENT CENTER 2732	209.08
0000007541509181		Child Support - Amt	209.08
44553	09/18/2015	KANSAS PAYMENT CENTER 2732	230.77
0000007791509181		Child Support - Amt	230.77
44554	09/18/2015	KANSAS PAYMENT CENTER 2732	122.77
0000007911509181		Child Support - Amt	122.77
44555	09/18/2015	KANSAS PAYMENT CENTER 2732	420.46
0000007931509181		Child Support - Amt	420.46
44556	09/18/2015	KANSAS PAYMENT CENTER 2732	306.09
0000008151509181		Child Support - Amt	306.09
44557	09/18/2015	KANSAS PAYMENT CENTER 2732	256.15
0000008271509181		Child Support - Amt	256.15
44558	09/18/2015	KANSAS PAYMENT CENTER 2732	184.62
0000008631509181		Child Support - Amt	184.62
44559	09/18/2015	KANSAS PAYMENT CENTER 2732	443.08
0000008661509181		Child Support - Amt	443.08
44560	09/18/2015	KANSAS PAYMENT CENTER 2732	464.91
0000009111509181		Child Support - Amt	464.91
44561	09/18/2015	KANSAS PAYMENT CENTER 2732	147.23
0000009241509181		Child Support - Amt	147.23
44562	09/18/2015	KANSAS PAYMENT CENTER 2732	88.64
0000009361509181		Child Support - Amt	88.64
44563	09/18/2015	KANSAS PAYMENT CENTER 2732	304.15
0000009591509181		Child Support - Amt	304.15
44564	09/18/2015	KANSAS PAYMENT CENTER 2732	487.38
0000009821509181		Child Support - Amt	487.38
44565	09/18/2015	KANSAS PAYMENT CENTER 2732	144.51
0000010151509181		Child Support - Amt	144.51
44566	09/18/2015	KANSAS PAYMENT CENTER 2732	124.15
0000010221509181		Child Support - Amt	124.15
44567	09/18/2015	KANSAS PAYMENT CENTER 2732	182.77

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000010431509181		Child Support - Amt	182.77
44568	09/18/2015	KANSAS PAYMENT CENTER 2732	155.54
0000010561509181		Child Support - Amt	155.54
44569	09/18/2015	KANSAS PAYMENT CENTER 2732	153.69
0000010931509181		Child Support - Amt	153.69
44570	09/18/2015	KANSAS PAYMENT CENTER 2732	386.31
0000010971509181		Child Support - Amt	386.31
44571	09/18/2015	KANSAS PAYMENT CENTER 2732	392.43
0000011291509181		Child Support - Amt	392.43
44572	09/18/2015	KANSAS PAYMENT CENTER 2732	279.78
0000011321509181		Child Support - Amt	279.78
44573	09/18/2015	KANSAS PAYMENT CENTER 2732	335.64
0000011811509181		Child Support - Amt	335.64
44574	09/18/2015	KANSAS PAYMENT CENTER 2732	113.11
0000011891509181		Child Support - Amt	113.11
44575	09/18/2015	KANSAS PAYMENT CENTER 2732	219.69
0000011891509181		Child Support - Amt	219.69
44576	09/18/2015	KANSAS PAYMENT CENTER 2732	153.69
0000011931509181		Child Support - Amt	153.69
44577	09/18/2015	KANSAS PAYMENT CENTER 2732	140.31
0000011931509181		Child Support - Amt	140.31
44578	09/18/2015	KANSAS PAYMENT CENTER 2732	56.31
0000012001509181		Child Support - Amt	56.31
44579	09/18/2015	KANSAS PAYMENT CENTER 2732	183.23
0000014741509181		Child Support - Amt	183.23
44580	09/18/2015	KANSAS PAYMENT CENTER 2732	184.62
0000021541509181		Child Support - Amt	184.62
44581	09/18/2015	KANSAS PAYMENT CENTER 2732	160.62
0000021911509181		Child Support - Amt	160.62
44582	09/18/2015	KANSAS PAYMENT CENTER 2732	180.46
0000023351509181		Child Support - Amt	180.46
44583	09/18/2015	KANSAS PAYMENT CENTER 2732	86.77
0000023791509181		Child Support - Amt	86.77
44584	09/18/2015	KANSAS PAYMENT CENTER 2732	92.34
0000024101509181		Child Support - Amt	92.34
44585	09/18/2015	KANSAS PAYMENT CENTER 2732	449.23
0000024781509181		Child Support - Amt	449.23
44586	09/18/2015	KANSAS PAYMENT CENTER 2732	57.23
0000025031509181		Child Support - Amt	57.23
44587	09/18/2015	KANSAS PAYMENT CENTER 2732	127.85
0000025151509181		Child Support - Amt	127.85

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44588	09/18/2015	KANSAS PAYMENT CENTER	2732
0000025291509181		Child Support - Amt	251.08
			251.08
44589	09/18/2015	NATIONAL GUARDIAN LIFE	5737
ADJ-RAZO 5/15/15	PAYROLL		-11.52
VS2015091813250		VISION EE PRE TAX	1,276.65
VS2015091813250		VISION EE PRE TAX	273.69
VS2015091813250		VISION EE PRE TAX	50.49
VS2015091813250		VISION EE PRE TAX	108.00
VS2015091813250		VISION EE PRE TAX	144.99
VS2015091813250		VISION EE PRE TAX	105.75
VS2015091813250		VISION EE PRE TAX	41.40
VS2015091813250		VISION EE PRE TAX	220.68
VS2015091813250		VISION EE PRE TAX	213.84
VS2015091813250		VISION EE PRE TAX	478.53
VS2015091813250		VISION EE PRE TAX	1,045.08
VS2015091813250		VISION EE PRE TAX	202.41
44590	09/18/2015	UNITED WAY OF GREATER TOPEKA	5157
UW101509181325C		United Way	5.00
UW101509181325C		United Way	32.00
UW101509181325C		United Way	5.00
UW101509181325C		United Way	8.00
UW101509181325C		United Way	10.00
UW101509181325C		United Way	6.00
UW101509181325C		United Way	15.00
UW101509181325C		United Way	10.00
UW101509181325C		United Way	1.00
44591	09/18/2015	BERRY COMPANIES INC	5408
06140004	29494		15.99
06139752	29073		112.16
06139879	29073		137.35
44592	09/18/2015	BETTIS ASPHALT & CONSTRUCTION	470
1508 080	26990		124,035.51
1508 127	30774		250,925.98
44593	09/18/2015	BORDER STATES INDUSTRIES INC	9824
S5209068 002	29896		29.89
S5222777 001	29896		199.47
S5222002 002	29896		38.57
S5222557 002	29896		695.90
S5222615 001	29896		60.74
44594	09/18/2015	CAPITAL BELT & SUPPLY INC	776
87813	29018		5.87
44595	09/18/2015	CAPITAL CITY OIL CO INC	778
1041152	29093		15,830.98
44596	09/18/2015	CONSOLIDATED ELECTRICAL	4174
8792 556379	29250		151.80
8792 556438	29250		197.90
8792 556189	29250		180.00
8792 556227	29250		110.28
44597	09/18/2015	ELECTROLIFE BATTERY INC	5014
NT220454	29064		64.98
44598	09/18/2015	FLU-CON INC	1729
P 10778 0	29029		156.49

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44599 9547234	09/18/2015 29261	HACH COMPANY 2038	524.53 524.53
44600 732942	09/18/2015 29264	HD SUPPLY FACILITIES 5175	37.67 37.67
44601 E344063 E344269 E347026	09/18/2015 31800 31794 31800	HD SUPPLY WATERWORKS LTD 2146	32,189.75 1,754.35 16,467.90 13,967.50
44602 E344064	09/18/2015 31799	HD SUPPLY WATERWORKS LTD 2146	2,931.00 2,931.00
44603 9367	09/18/2015 31569	KENT FENCE COMPANY 2836	3,700.00 3,700.00
44604 S101133720 001 S101150839 003 S101163016 001 S101165996 001	09/18/2015 31585 29256 29256 29256	KRIZ DAVIS COMPANY 2916	3,618.01 2,772.00 551.29 163.88 130.84
44605 INV95455 INV95506	09/18/2015 29760 29760	LOGIC INC 3090	2,771.95 119.04 2,652.91
44606 20150824 1	09/18/2015 32040	LOTRIDGE, DANIEL E 10016	1,000.00 1,000.00
44607 AGR03932 AGR03933	09/18/2015 30145 30321	MCELROY'S INC 3289	3,859.25 2,280.00 1,579.25
44608 01262686 50123 50129 50278 50436 50554 50555	09/18/2015 29472 29270 29270 29270 29493 29493 29493	SALISBURY SUPPLY COMPANY INC 4352	271.61 47.65 77.19 63.56 4.31 17.60 35.50 25.80
44609 15118 STREET03 15120 STREET03	09/18/2015 30922 30965	SCHMIDTLEIN EXCAVATING INC 4406	258,409.93 115,934.36 142,475.57
44610 3156	09/18/2015 31291	TAZCO INC 4885	7,669.56 7,669.56
44611 176114 176907	09/18/2015 29239 31182	TFM COMM INC 4914	750.48 30.00 720.48
44612 161161	09/18/2015 32119	TOPEKA BLUE PRINT INC 5015	141.80 141.80
44613 9018604398	09/18/2015 32069	XPEDX 5563	1,962.31 1,962.31
44614	09/21/2015	BLUE CROSS BLUE SHIELD INC 528	17,938.35

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 09/15/15	29192		17,938.35
44615	09/25/2015	WHITNEY B DAMRON PA 5418	1,035.71
29750 AUG 2015	29750		1,035.71
44616	09/25/2015	A 1 LOCK & KEY LLC 13	9.36
83111	29254		9.36
44617	09/25/2015	AAA ALLIED GROUP INC 22	693.00
272716	29136		38.50
274544	29136		38.50
290462	29136		38.50
290504	29136		38.50
290567	29008		38.50
290409	29136		38.50
283760	29136		38.50
283798	29008		38.50
283640	29136		38.50
282911	29136		38.50
283051	29136		38.50
283052	29136		38.50
282910	29008		38.50
282890	29008		38.50
282895	29136		38.50
282683	29008		38.50
275632	29136		38.50
275634	29136		38.50
44618	09/25/2015	ADVANCED ENVIRONMENTAL TESTING 8000	2,264.00
1688	31957		2,264.00
44619	09/25/2015	ALAMAR UNIFORMS LLC 103	1,555.60
488200	31764		1,555.60
44620	09/25/2015	ALEXANDER OPEN SYSTEMS 112	3,962.50
I0081261	31734		3,962.50
44621	09/25/2015	ALTERNATIVES INC 8445	1,681.47
6492	29387		1,681.47
44622	09/25/2015	AMERICAN MESSAGING SERVICES 5814	130.70
F1050996PI	29137		130.70
44623	09/25/2015	ANSWER TOPEKA 237	74.50
150810018	29165		74.50
44624	09/25/2015	BARTLETT & WEST ENGINEERS 391	13,200.00
730052790	29826		13,200.00
44625	09/25/2015	BASF CORPORATION 6538	11,982.96
134859821	31110		11,982.96
44626	09/25/2015	BENEFITFOCUS 8410	2,518.00
BF2037892	29721		2,518.00
44627	09/25/2015	BERRY COMPANIES INC 463	91.28
03018993	29013		91.28
44628	09/25/2015	BLUE CROSS BLUE SHIELD INC 528	169,754.05
W/E 09/22/15	29192		169,754.05
44629	09/25/2015	BOBS JANITORIAL SERVICE & SUPP 539	2,250.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
177369	31758		2,250.00
44630	09/25/2015	BOETTCHER SUPPLY INC 543	1.36
932991 1	29014		1.36
44631	09/25/2015	BRB CONTRACTORS INC 597	129,780.00
31023 2	31023		129,780.00
44632	09/25/2015	C & C PRODUCE 7788	566.50
000887517	29279		566.50
44633	09/25/2015	CDW GOVERNMENT INC 857	3,334.21
XS54021	31901		909.33
XT72868	31901		2,424.88
44634	09/25/2015	CENTURY BUSINESS TECHNOLOGIES 870	10,222.17
381614	29142		67.86
382129	29142		239.30
382130	29142		410.74
382133	29142		340.95
382134	29142		344.65
382135	29142		441.27
382182	29142		5,681.80
382183	29142		288.74
382136	29142		409.01
382137	29142		437.14
382145	29142		438.26
382148	29142		288.19
382149	29142		507.86
382151	29142		326.40
44635	09/25/2015	CHEMTRADE CHEMCIALS 1864	3,017.91
91621297	31005		3,017.91
44636	09/25/2015	COLLECTION BUREAU 1023	7,500.93
3141	29211		6,008.37
3144	29631		1,196.47
3145	29619		14.68
3146	29211		223.09
3147	29131		58.32
44637	09/25/2015	CONCRETE SUPPLY OF TOPEKA 1066	1,613.00
85035	29208		3,480.00
85035C	29208		-3,480.00
85493	29208		754.00
85493C	29208		-754.00
85930	29208		928.00
85930C	29208		-928.00
86319	29208		900.00
86758	29208		225.00
86852	29208		116.00
86852C	29208		-116.00
88507	29487		488.00
44638	09/25/2015	CONTINENTAL ANALYTICAL SERVICE 1081	160.00
162143	29315		160.00
44639	09/25/2015	CUT N EDGE INC 5919	596.00
85059	31124		596.00
44640	09/25/2015	DELL FINANCIAL SERVICES LP 1320	8,764.55
78097301	31492		8,764.55

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44641 2014 HESG2	09/25/2015 31652	DOORSTEP INC 1385	5,504.00 5,504.00
44642 120005283 120005310	09/25/2015 29245 29245	DURKIN EQUIPMENT CO 1451	1,628.20 1,472.20 3,100.40
44643 L0230372 L0230413 L0230431	09/25/2015 29295 29295 29295	EUROFINS EATON ANALYTICAL INC 8594	2,120.00 450.00 930.00 3,500.00
44644 902309697	09/25/2015 29464	EVOQUA WATER TECHNOLOGIES LLC 9245	1,250.00 1,250.00
44645 16252428 4	09/25/2015 29416	EXPRESS SERVICES INC 9622	476.56 476.56
44646 31430 CASE#2622 31430 CASE#2622	09/25/2015 31430 31430	FALLEY, LAWRENCE J 9945	145.39 17.11 162.50
44647 2015 1059	09/25/2015 29457	GO BLUE LLC 7071	1,030.78 1,030.78
44648 84931	09/25/2015 30354	HAMM INC 6576	376.83 376.83
44649 010197348	09/25/2015 31971	HARCROS CHEMICALS INC 2090	2,325.17 2,325.17
44650 258	09/25/2015 31032	HARRIS & SONS ENTERPRISES INC 7996	1,401.50 1,401.50
44651 40888 40889	09/25/2015 31889 31889	HEARTLAND FIRE & SAFETY 6835	531.30 353.00 884.30
44652 0595 0596 0597 0598 0599 0589 0593 0585 0587	09/25/2015 30265 30502 30300 30500 30683 30500 30499 30499 30502	HENRY OUTDOOR POWER LLC 8004	120.00 170.00 84.00 555.00 1,097.50 555.00 50.00 50.00 170.00 2,851.50
44653 410 411 415	09/25/2015 32086 32087 32088	HERNLY ENVIRONMENTAL INC 9487	225.00 225.00 225.00 675.00
44654 80973 81067	09/25/2015 30220 30220	HOLMATRO, INC 9845	550.11 932.25 1,482.36
44655 15 6065	09/25/2015 31992	INTELLITIME 8508	1,860.00 1,860.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44656	09/25/2015	INTERNATIONAL CODE COUNCIL INC 2378	37.00
INV0580855	31663		37.00
44657	09/25/2015	J WARREN COMPANY INC 2469	9,209.06
28362 3 FINAL	28362		9,209.06
44658	09/25/2015	JC EHRLICH COMPANY INC 9677	627.00
30674114	30350		10.00
30674115	30350		50.00
30674116	30350		50.00
30674117	30350		10.00
30674118	30350		10.00
30674119	30350		10.00
30675701	30350		10.00
30675702	30350		10.00
30674162	30350		10.00
30675696	30350		19.00
30675697	30350		19.00
30675698	30350		10.00
30675699	30350		10.00
30675700	30350		10.00
30674156	30350		10.50
30674157	30350		10.50
30674158	30350		10.50
30674159	30350		10.50
30674160	30350		10.50
30674161	30350		10.00
30674150	30350		10.50
30674151	30350		10.50
30674152	30350		10.50
30674153	30350		10.50
30674154	30350		10.50
30674155	30350		10.50
30674144	30350		10.50
30674145	30350		10.50
30674146	30350		10.50
30674147	30350		10.50
30674148	30350		10.50
30674149	30350		10.50
30674138	30350		7.00
30674139	30350		10.50
30674140	30350		10.50
30674141	30350		10.50
30674142	30350		10.50
30674143	30350		10.50
30674132	30350		7.00
30674133	30350		7.00
30674134	30350		7.00
30674135	30350		7.00
30674136	30350		7.00
30674137	30350		7.00
30674126	30350		7.00
30674127	30350		7.00
30674128	30350		7.00
30674129	30350		7.00
30674130	30350		7.00
30674131	30350		7.00
30674120	30350		10.00
30674121	30350		10.00
30674122	30350		10.00
30674123	30350		10.00
30674124	30350		10.00
30674125	30350		7.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44659	09/25/2015	KANSAS DEPT OF CORRECTIONS 2673	12,048.38
2016 08 AH	29460		8,030.23
2016 08 CI	29461		4,018.15
44660	09/25/2015	KANSAS GAS SERVICE 2707	250.21
5100003431544622	29347		18.80
5104416141447463	KS GAS 201 TOP		76.39
5102026671447452	KS GAS TRAFFIC		46.34
5106114512023925	KS GAS ZOO		32.29
5107329101447470	KS GAS 1901 WE		76.39
44661	09/25/2015	KANSAS HEAVY CONSTRUCTION LLC 9260	654,975.44
100 23	27041		222,202.49
200 3ST	31303		168,216.39
31302 3	31302		264,556.56
44662	09/25/2015	KANSAS PERSONNEL SERVICES INC 2849	8,311.11
3035607	29288		412.12
3035609	29363		526.68
3035611	29288		184.30
3035602	29632		823.04
3035603	29363		397.67
3035604	29363		1,862.40
3035605	29363		568.40
3035606	29363		795.76
3035508	29288		324.80
3035509	29419		407.26
3035503	29632		1,028.80
3035409	29419		289.88
3035401	29172		690.00
44663	09/25/2015	KCR INTERNATIONAL TRUCKS INC 1347	318.60
130103436	29100		318.60
44664	09/25/2015	KEY WORKFORCE SOLUTIONS INC 9879	1,876.30
3035495	30686		464.00
3035595	30686		498.80
3035596	30691		913.50
44665	09/25/2015	LAWYERS TITLE OF TOPEKA INC 3002	450.00
12237	32184		450.00
44666	09/25/2015	LOVES ENTERPRISES 3112	3,948.00
125465	32032		3,948.00
44667	09/25/2015	LT TRUCKING & TRENCHING INC 3126	35,682.40
1792	31290		25,875.70
1790	32033		5,123.00
1791	31753		4,683.70
44668	09/25/2015	MATHER FLARE RENTAL INC 5791	11,036.52
2044	29317		261.60
2045	29317		480.82
2046	29317		413.40
2047	29152		1,431.84
2035	29152		485.00
2039	29317		76.16
2040	29317		2,841.44
2041	29317		1,654.40
2042	29317		216.16
2043	29317		90.00
2029	29317		386.24

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2030	29317		120.06
2031	29317		1,506.56
2032	29317		95.40
2033	29317		184.80
2034	29317		184.80
2026	29467		170.00
2027	29467		75.00
2028	29317		362.84
44669	09/25/2015	MATHESON TRI-GAS INC 7179	542.72
50829741	28984		143.24
50829742	28984		33.48
50829743	28984		33.48
50829744	29284		46.04
50829747	29312		214.85
50829748	29312		71.63
44670	09/25/2015	MAX FIRE APPARATUS INC 3246	403.79
006502	29053		403.79
44671	09/25/2015	MEDTRAK SERVICES LLC 3330	101,562.61
186305	29566		76,072.95
186601	29566		19,636.66
186602	29566		5,853.00
44672	09/25/2015	MICHAEL & SONS INC 3377	65,574.92
31755	31755		60,394.54
31756	31756		5,180.38
44673	09/25/2015	MINNESOTA ELEVATOR INC 7834	864.95
633537	32197		864.95
44674	09/25/2015	OMEGA DOOR AND HARDWARE 3747	891.96
51815	29506		630.33
52118	29506		261.63
44675	09/25/2015	OPTIV SECURITY INC 1700	508.40
INV 10002060	31528		508.40
44676	09/25/2015	PACE ANALYTICAL SERVICES 3794	1,059.00
156188097	29415		1,059.00
44677	09/25/2015	PROFESSIONAL ENGINEERING 4018	17,333.85
610804	19318		1,016.50
610805	19318		612.50
610807	30262		10,492.50
610812	30759		1,063.90
610813	30759		4,148.45
44678	09/25/2015	R & R VENTURES OF TOPEKA INC 4065	2,784.00
2015 17	29700		2,784.00
44679	09/25/2015	RALPH W STUMBAUGH III 5777	2,895.00
32158	32158		2,895.00
44680	09/25/2015	RAY ALLEN MANUFACTURING CO INC 4115	2,924.06
322668	32043		1,024.07
322668 2	32043		1,899.99
44681	09/25/2015	RDK SWAFFORD INC 1036	100.54
00354009	29297		100.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44682	09/25/2015	RED THE UNIFORM TAILOR INC 4131	3,894.10
00R22153	31257		
44683	09/25/2015	SARIK LLC 9207	3,436.71
2323	30266		45.00
2324	30501		155.00
2289	30266		45.00
2290	30501		116.25
2315	30754		1,575.08
2316	30754		605.08
2317	30828		895.30
44684	09/25/2015	SCHENDEL SERVICES INC 4390	340.00
21212664	29468		203.98
21212947	29184		45.34
21212957	29184		45.34
21213222	29184		45.34
44685	09/25/2015	SHAWNEE COUNTY 4503	50,381.82
29524 AUG 2015	29524		50,381.82
44686	09/25/2015	SHI INTERNATIONAL CORPORATION 4540	3,677.00
B03915691	32021		1,376.00
B03918857	32027		925.00
B03925430	32021		1,376.00
44687	09/25/2015	SOUND PRODUCTS INC 4663	47.96
3173631 IN	30302		47.96
44688	09/25/2015	STAPLES CONTRACT N COMMERCIAL 4725	1,067.69
3276964550	32038		161.60
3277046203	32056		62.94
3277046204	32058		139.32
3276508446	32012		32.63
3276508447	32016		217.37
3276508448	32017		266.33
3276964549	32047		52.92
3276094769	31840		-27.18
3276508442	31718		17.76
3276508443	31718		41.30
3276508444	31892		24.79
3276508445	32011		77.91
44689	09/25/2015	SUNFLOWER PAVING INC 4815	503,244.86
31505 2	31505		503,244.86
44690	09/25/2015	TARC INC 4871	21.28
2708	32115		21.28
44691	09/25/2015	THE TIRE CUTTERS INC 5633	810.00
16491	29162		810.00
44692	09/25/2015	TRAFFIC CONTROL CORPORATION 8892	3,600.00
86168	31748		1,800.00
86170	31746		1,800.00
44693	09/25/2015	U S LIME COMPANY - ST CLAIR 5117	22,201.24
153826	31398		3,807.62
153846	31398		10,881.37
153866	31398		3,870.04
153799	31398		3,642.21

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44694	09/25/2015	UMB BANK NA 5127	25,025.66
PCARD09182015			
44695	09/25/2015	VANDERBILT'S NO 6 5199	609.95
264456	32191		109.99
264889	32191		160.00
264905	32191		129.99
264941	32191		159.99
265341	32191		29.99
294906	32191		19.99
44696	09/25/2015	VARNER, DANIEL D 9518	1,270.00
2015 10-1&10-15	30533		
44697	09/25/2015	WALKER TOWEL & UNIFORM 5266	75.75
2028510	29289		30.25
2029094	28996		7.65
2029096	28996		25.40
2028502	28996		12.45
44698	09/25/2015	WILLIS OF GREATER KANSAS INC 5472	5,833.00
1171169	31389		
44699	09/25/2015	EMERSON, BONNIE L 9987	1,020.00
COR102-815		S+C AUGUST 2015 Payment	495.00
COR102-DEP		S+C AUGUST 2015 DEPOSIT	525.00
44700	09/25/2015	ANCOR INFORMATION MANAGEMENT 7058	10,114.74
00004818C	29318		
44701	09/25/2015	BERRY COMPANIES INC 5408	58.02
06140184	29073		
44702	09/25/2015	BETTIS ASPHALT & CONSTRUCTION 470	828,373.67
1508 128	31533		98,361.00
1508 154	31054		728,247.43
1508 165	30580		1,765.24
44703	09/25/2015	BORDER STATES INDUSTRIES INC 9824	86.90
S5209433 003	29896		23.00
S5230259 001	29896		63.90
44704	09/25/2015	CAPITAL CITY OIL CO INC 778	19,067.17
1041465	29093		18,369.63
EZ 135	29093		697.54
44705	09/25/2015	FLU-CON INC 1729	423.69
P 10858 0	29029		131.85
P 11197 0	29029		48.76
I 10715 0	29029		243.08
44706	09/25/2015	HD SUPPLY WATERWORKS LTD 2146	2,112.00
E322055	31678		
44707	09/25/2015	KRIZ DAVIS COMPANY 2916	26.04
S101169802 001	29256		
44708	09/25/2015	LINDYSPRING WATER LLC 3071	52.00
784372	29226		19.50
970832	29715		13.00
971239	29620		19.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44709 N42377	09/25/2015 31644	NEPTUNE TECHNOLOGY GROUP INC 3658	2,058.00 2,058.00
44710 29927	09/25/2015 29056	NORTHEAST KANSAS HYDRAULICS IN 3705	163.47 163.47
44711 2015306	09/25/2015 29505	RAY LINDSEY COMPANY INC 4117	7,730.49 7,730.49
44712 51045 51228 51229 51444 51564	09/25/2015 29270 29205 29270 29270 29270	SALISBURY SUPPLY COMPANY INC 4352	42.75 88.32 35.40 199.99 106.33 472.79
44713 3158 3159	09/25/2015 28289 28290	TAZCO INC 4885	17,202.50 23,103.50 40,306.00
44714 RAY105-1015	10/01/2015	AREA, ROBERT E S+C OCTOBER 2015 Payment 250	875.00 875.00
44715 ALE112-1015	10/01/2015	BAYLOR, CHARLES C S+C OCTOBER 2015 Payment 8942	522.00 522.00
44716 GUT101-1015	10/01/2015	BENNETT PROPERTY LLC S+C OCTOBER 2015 Payment 440	327.00 327.00
44717 SMI109-1015	10/01/2015	BERVERT, JACOB S+C OCTOBER 2015 Payment 9431	640.00 640.00
44718 MEN112-1015	10/01/2015	BEST BUY SALES INC S+C OCTOBER 2015 Payment 8560	636.00 636.00
44719 COL103-1015	10/01/2015	BETZ, KENNEE S+C OCTOBER 2015 Payment 471	640.00 640.00
44720 COFF104-1015 CUN101-1015	10/01/2015	BREAKTHROUGH HOUSE INC S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment 599	163.00 525.00 688.00
44721 LAD1024-1015 THO102-1015	10/01/2015	CORNERSTONE APARTMENTS LP S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment 7173	199.00 316.00 515.00
44722 SIM1001-0915 SIM1001-1015 SIM1001-DEP DEL104-1015 PRI1029-1015 HAR104-1015 JOH110-1015 PET101-1015 DOU104-1015 GAR108-1015 GOO110-1015	10/01/2015	CORNERSTONE OF TOPEKA INC S+C SEPTEMBER 2015 Payment S+C OCTOBER 2015 Payment S+C OCTOBER 2015 DEPOSIT S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment S+C OCTOBER 2015 Payment 1117	201.00 403.00 410.00 500.00 470.00 167.00 305.00 395.00 372.00 425.00 227.00 3,875.00
44723 KIM1032-1015	10/01/2015	COX, WILLIAM R S+C OCTOBER 2015 Payment 1151	750.00 750.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44724	10/01/2015	COZY HOME RENTAL MGMT LLC 1155	415.00
EVA104-1015		S+C OCTOBER 2015 Payment	172.00
SAN1043-1015		S+C OCTOBER 2015 Payment	243.00
44725	10/01/2015	DERYL D WILSON 6401	323.00
HUG101-1015		S+C OCTOBER 2015 Payment	323.00
44726	10/01/2015	DONALD, JOSEPH 12	624.00
OWE101-1015		S+C OCTOBER 2015 Payment	624.00
44727	10/01/2015	DSM HOLDINGS LLC 8938	239.00
JON109-1015		S+C OCTOBER 2015 Payment	239.00
44728	10/01/2015	DUNCAN, CLAUDE 1442	799.00
BOX1089-1015		S+C OCTOBER 2015 Payment	334.00
MON106-1015		S+C OCTOBER 2015 Payment	312.00
SPA1055-1015		S+C OCTOBER 2015 Payment	153.00
44729	10/01/2015	EBERT ROOFING INC 9028	256.00
WOO101-1015		S+C OCTOBER 2015 Payment	256.00
44730	10/01/2015	EMERSON, BONNIE L 9987	495.00
COR102-1015		S+C OCTOBER 2015 Payment	495.00
44731	10/01/2015	EVANS, WARREN L 1584	575.00
ALV108-1015		S+C OCTOBER 2015 Payment	575.00
44732	10/01/2015	MARINER, FAAMANUIAGA T 6387	388.00
PER108-1015		S+C OCTOBER 2015 Payment	388.00
44733	10/01/2015	FAIRBRAKE PROPERTIES LLC 9093	575.00
PIK1063-1015		S+C OCTOBER 2015 Payment	575.00
44734	10/01/2015	FEIST, PAUL W 9942	450.00
WIL103-1015		S+C OCTOBER 2015 Payment	450.00
44735	10/01/2015	GARNER REMODELING 1843	937.00
HOU105-1015		S+C OCTOBER 2015 Payment	310.00
JAC103-1015		S+C OCTOBER 2015 Payment	328.00
STA105-1015		S+C OCTOBER 2015 Payment	299.00
44736	10/01/2015	GLENN OAKS CITY CENTRE GP LLC 9348	268.00
WEB106-1015		S+C OCTOBER 2015 Payment	268.00
44737	10/01/2015	GOODALL, ROBERT G 9401	558.00
RHO101-1015		S+C OCTOBER 2015 Payment	558.00
44738	10/01/2015	GREEN, BRIAN 1986	321.00
DAV102-1015		S+C OCTOBER 2015 Payment	321.00
44739	10/01/2015	HAPPY HOMES INC 7373	477.00
MAR101-1015		S+C OCTOBER 2015 Payment	477.00
44740	10/01/2015	HAROLD D GERLACH TRUST 9573	308.00
GAN101-1015		S+C OCTOBER 2015 Payment	308.00
44741	10/01/2015	HEIDEMAN APARTMENTS LLC 9237	1,386.00
HOL109-1015		S+C OCTOBER 2015 Payment	327.00
MIC112-1015		S+C OCTOBER 2015 Payment	537.00
SPA102-1015		S+C OCTOBER 2015 Payment	522.00
44742	10/01/2015	IREY, PATRICIA L 6372	1,365.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BRA101-1015		S+C OCTOBER 2015 Payment	293.00
CHE101-0915		S+C SEPTEMBER 2015 Payment	48.00
CHE101-1015		S+C OCTOBER 2015 Payment	207.00
CHE101-DEP		S+C OCTOBER 2015 DEPOSIT	417.00
KAY103-1015		S+C OCTOBER 2015 Payment	400.00
44743	10/01/2015	JAK PROPERTIES INC 8941	840.00
RAM101-1015		S+C OCTOBER 2015 Payment	312.00
WHI102-1015		S+C OCTOBER 2015 Payment	528.00
44744	10/01/2015	HAINES, JARED 7736	439.00
BRO110-1015		S+C OCTOBER 2015 Payment	439.00
44745	10/01/2015	JDM & SMW INVESTMENTS 9847	576.00
FER101-1015		S+C OCTOBER 2015 Payment	576.00
44746	10/01/2015	RAGSDALE, JEFF 7375	102.00
SEX108-1015		S+C OCTOBER 2015 Payment	102.00
44747	10/01/2015	KB INVESTMENT GROUP 9880	2,022.00
ALV101-1015		S+C OCTOBER 2015 Payment	335.00
BLA105-1015		S+C OCTOBER 2015 Payment	435.00
CAR109-1015		S+C OCTOBER 2015 Payment	235.00
KAN102-1015		S+C OCTOBER 2015 Payment	335.00
PAT101-1015		S+C OCTOBER 2015 Payment	182.00
WEL101-1015		S+C OCTOBER 2015 Payment	500.00
44748	10/01/2015	MARTIN, IMA RUTH 6385	306.00
SAU101-1015		S+C OCTOBER 2015 Payment	297.00
SHA103-1015		S+C OCTOBER 2015 Payment	9.00
44749	10/01/2015	MYERS, MARY CHRIS 7286	695.00
SHA101-1015		S+C OCTOBER 2015 Payment	695.00
44750	10/01/2015	MCCOY JR, BILL R 9686	488.00
HUD101-1015		S+C OCTOBER 2015 Payment	488.00
44751	10/01/2015	SAGGART, PAMELA 7218	290.00
THE101-1015		S+C OCTOBER 2015 Payment	290.00
44752	10/01/2015	PARADISE PLAZA I LLC 3813	514.00
WHE105-1015		S+C OCTOBER 2015 Payment	514.00
44753	10/01/2015	PARADISE PLAZA II LLC 3814	632.00
BOL109-1015		S+C OCTOBER 2015 Payment	317.00
REA1040-1015		S+C OCTOBER 2015 Payment	315.00
44754	10/01/2015	PAYNE, CLARENCE A 9694	500.00
HUG102-1015		S+C OCTOBER 2015 Payment	500.00
44755	10/01/2015	PC OAKBROOK LLC 9833	2,807.00
AND103-1015		S+C OCTOBER 2015 Payment	615.00
HIL1027-1015		S+C OCTOBER 2015 Payment	560.00
LYN104-1015		S+C OCTOBER 2015 Payment	383.00
MCG1031-1015		S+C OCTOBER 2015 Payment	465.00
ONE103-1015		S+C OCTOBER 2015 Payment	475.00
WEL1035-1015		S+C OCTOBER 2015 Payment	309.00
44756	10/01/2015	PETERSEN, LONNIE 3909	322.00
SHA1042-1015		S+C OCTOBER 2015 Payment	322.00
44757	10/01/2015	PIONEER ADAMS II LP 7285	434.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
POR101-1015		S+C OCTOBER 2015 Payment	434.00
44758	10/01/2015	PIONEER CURTIS HOMES 3941	435.00
GUE101-1015		S+C OCTOBER 2015 Payment	435.00
44759	10/01/2015	PIONEER MOVITIVE POWER PLACE LP 9278	247.00
AND102-1015		S+C OCTOBER 2015 Payment	247.00
44760	10/01/2015	POTTERF, KATHRYN L 10001	259.00
NAS101-1015		S+C OCTOBER 2015 Payment	259.00
44761	10/01/2015	POTTS, GERALD 6378	363.00
WIL1047-1015		S+C OCTOBER 2015 Payment	363.00
44762	10/01/2015	PROCHASKA, LUCAS 9598	282.00
LOR105-1015		S+C OCTOBER2015 Payment	282.00
44763	10/01/2015	RAIMEY, ERIC 9214	323.00
ATK103-1015		S+C OCTOBER 2015 Payment	323.00
44764	10/01/2015	RAK PROPERTY MANAGEMENT 9883	1,728.00
ALL108-1015		S+C OCTOBER 2015 Payment	325.00
KOZ1041-1015		S+C OCTOBER 2015 Payment	256.00
NEM101-1015		S+C OCTOBER 2015 Payment	400.00
SIM105-1015		S+C OCTOBER 2015 Payment	245.00
THO113-1015		S+C OCTOBER 2015 Payment	502.00
44765	10/01/2015	RENT TOPEKA HOMES 4175	1,067.00
AKI101-1015		S+C OCTOBER 2015 Payment	467.00
TIS101-1015		S+C OCTOBER 2015 Payment	600.00
44766	10/01/2015	RENTAL MANAGEMENT SOLUTIONS LL 4176	3,413.00
SMA1044-1015		S+C OCTOBER 2015 Payment	221.00
SMI104-1015		S+C OCTOBER 2015 Payment	515.00
AND102-1015		S+C OCTOBER 2015 PAYMENT	245.00
RET101-1015		S+C OCTOBER 2015 Payment	758.00
KIN107-1015		S+C OCTOBER 2015 Payment	280.00
NAV101-1015		S+C OCTOBER 2015 Payment	233.00
REI101-1015		S+C OCTOBER 2015 Payment	230.00
DAV114-1015		S+C OCTOBER 2015 PAYMENT	625.00
HAR103-1015		S+C OCTOBER 2015 Payment	141.00
KEL106-1015		S+C OCTOBER 2015 Payment	165.00
44767	10/01/2015	LAIRD SR, RICHARD D 6519	518.00
REE103-1015		S+C OCTOBER 2015 Payment	518.00
44768	10/01/2015	RLT ENTERPRISES LLC 9239	597.00
LAC101-1015		S+C OCTOBER 2015 Payment	500.00
ROB103-1015		S+C OCTOBER 2015 Payment	97.00
44769	10/01/2015	CUEVAS, RODOLFO 7291	887.00
FAR101-0915		S+C SEPTEMBER 2015 Payment	147.00
FAR101-1015		S+C OCTOBER 2015 Payment	340.00
FAR101-DEP		S+C OCTOBER 2015 DEPOSIT	400.00
44770	10/01/2015	SHANE, KENNETH B 9339	327.00
SIL107-1015		S+C OCTOBER 2015 Payment	327.00
44771	10/01/2015	SHAWNEE MANAGEMENT LLC 7828	813.00
JEN101-1015		S+C OCTOBER 2015 Payment	363.00
ROB104-1015		S+C OCTOBER 2015 Payment	450.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44772	10/01/2015	SIGLOW PROPERTY MANAGEMENT LLC 4558	1,236.00
CAR102-1015		S+C OCTOBER 2015 Payment	575.00
DAR113-1015		S+C OCTOBER 2015 Payment	375.00
MCF103-1015		S+C OCTOBER 2015 Payment	286.00
44773	10/01/2015	ST GREGORY LLC 4712	632.00
CHA103-1015		S+C OCTOBER 2015 Payment	417.00
HOL101-1015		S+C OCTOBER 2015 Payment	215.00
44774	10/01/2015	TRINITY PROPERTIES LLC 5098	9,979.00
CLA104-1015		S+C OCTOBER 2015 Payment	457.00
WIN105-1015		S+C OCTOBER 2015 Payment	325.00
AVE101-1015		S+C OCTOBER 2015 Payment	234.00
PAN101-1015		S+C OCTOBER 2015 Payment	422.00
PRI101-1015		S+C OCTOBER 2015 Payment	198.00
RID102-1015		S+C OCTOBER 2015 Payment	135.00
MAR104-1015		S+C OCTOBER 2015 Payment	218.00
JUD1019-1015		S+C OCTOBER 2015 Payment	443.00
KUT108-1015		S+C OCTOBER 2015 Payment	325.00
LUC104-1015		S+C OCTOBER 2015 Payment	618.00
JEF105-1015		S+C OCTOBER 2015 Payment	537.00
JON103-1015		S+C OCTOBER 2015 Payment	510.00
HAR101-1015		S+C OCTOBER 2015 Payment	528.00
HAR102-1015		S+C OCTOBER 2015 Payment	535.00
HOR101-1015		S+C OCTOBER 2015 Payment	528.00
FER104-1015		S+C OCTOBER 2015 Payment	530.00
FOR104-1015		S+C OCTOBER 2015 Payment	336.00
FRE108-1015		S+C OCTOBER 2015 Payment	537.00
BRA118-1015		S+C OCTOBER 2015 Payment	522.00
CAR101-1015		S+C OCTOBER 2015 Payment	317.00
CHA102-1015		S+C OCTOBER 2015 Payment	410.00
BLA106-1015		S+C OCTOBER 2015 Payment	537.00
BOO101-1015		S+C OCTOBER 2015 Payment	327.00
BRA102-1015		S+C OCTOBER 2015 Payment	450.00
44775	10/01/2015	ULTIMATE RENTALS LLC 5125	645.00
MAR102-1015		S+C OCTOBER 2015 Payment	645.00
44776	10/01/2015	VALLEY BROTHERS LLC 9674	1,493.00
COL115-1015		S+C OCTOBER 2015 Payment	600.00
JOH120-1015		S+C OCTOBER 2015 Payment	234.00
MYE109-1015		S+C OCTOBER 2015 Payment	264.00
PRY104-1015		S+C OCTOBER 2015 Payment	395.00
44777	10/01/2015	WANAMAKER VIEW APARTMENTS LLC 9342	318.00
ROB101-1015		S+C OCTOBER 2015 Payment	318.00
44778	10/01/2015	WARREN, FRANK R 5298	393.00
BRO103-1015		S+C OCTOBER 2015 Payment	393.00
44779	10/01/2015	WCW ENTERPRISES INC 5339	940.00
HEN103-1015		S+C OCTOBER 2015 Payment	483.00
THO103-1015		S+C OCTOBER 2015 Payment	457.00
44780	10/01/2015	WENDT, ROXANNE M 9870	224.00
KOL101-1015		S+C OCTOBER 2015 Payment	224.00
44781	10/01/2015	WOLFE, JO ANN 5517	597.00
ALL104-1015		S+C OCTOBER 2015 Payment	270.00
PAY106-1015		S+C OCTOBER 2015 Payment	327.00
44782	10/02/2015	COOK & FISHER LLP 1088	9,660.00
44068 2015	CONTRACT		9,660.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44783 32256	10/02/2015 32234	HENSON HUTTON MUDRICK & 2199	388.50 388.50
44784 290571 290575 274112 290467 290363 283641 283762 282916 282919 283055 282896 282821 275637 275639 275641	10/02/2015 29008 29136 29136 29136 29136 29136 29136 29136 29136 29136 29136 29008 29136 29136 29136	AAA ALLIED GROUP INC 22	654.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 115.50 38.50
44785 0017739 IN	10/02/2015 29242	AIR COMPRESSOR ENGINEERING LLC 93	1,618.89 1,618.89
44786 I0081434	10/02/2015 32026	ALEXANDER OPEN SYSTEMS 112	898.29 898.29
44787 28750 3 31331 2	10/02/2015 28750 31331	AMINO BROTHERS CO INC 8026	321,784.15 146,869.42 174,914.73
44788 148185	10/02/2015 29201	ANIMAL CLINIC OF NORTH TOPEKA 235	5,156.21 5,156.21
44789 730052736 730052737	10/02/2015 27835 27275	BARTLETT & WEST ENGINEERS 391	1,622.00 552.00 1,070.00
44790 OCTOBER 2015 AI	10/02/2015 29192	BLUE CROSS BLUE SHIELD INC 528	74,894.83 74,894.83
44791 W/E 09/29/15	10/02/2015 29192	BLUE CROSS BLUE SHIELD INC 528	68,610.76 68,610.76
44792 941213 1 938779 1 939563 1 939570 1 940070 1 940703 1 940705 1	10/02/2015 29014 29014 29014 29014 29014 29014 29014	BOETTCHER SUPPLY INC 543	459.84 179.94 104.46 72.74 37.44 7.50 49.88 7.88
44793 BMS180577	10/02/2015 29412	BRENNTAG MID SOUTH 607	3,178.67 3,178.67
44794 000890367 000891160	10/02/2015 29279 29279	C & C PRODUCE 7788	468.00 446.00 22.00
44795 20204106	10/02/2015 29024	C&M TIRE 1183	7,256.01 12.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
20204152	29024		130.25
20204165	29024		10.50
20203979	29024		130.75
20204012	29024		315.50
20204037	29024		2,331.32
20204038	29024		587.92
20204040	29024		334.50
20204042	29024		15.75
20203757	29024		1,892.52
20203871	29024		708.20
20203875	29024		63.00
20203917	29024		377.70
20203961	29024		31.50
20203974	29024		21.00
20203490	29024		130.75
20203525	29024		130.75
20203603	29024		31.50
44796	10/02/2015	CARLSON UTILITY LLC 805	204,233.17
30609 1	30609		
44797	10/02/2015	CENTURY BUSINESS TECHNOLOGIES 870	349.42
383038	29142		236.75
384322	29142		67.86
384323	29142		44.81
44798	10/02/2015	CODE PUBLISHING COMPANY 999	214.50
50849	29888		
44799	10/02/2015	COLLECTION BUREAU 1023	1,105.48
3143	29955		
44800	10/02/2015	COMMUNITY RESOURCES COUNCIL 1056	37,614.00
1479	32278		
44801	10/02/2015	CONCRETE SUPPLY OF TOPEKA 1066	2,432.00
88726	29208		
44802	10/02/2015	DAYMARK SOLUTIONS INC 1286	1,385.00
100839	31710		
44803	10/02/2015	DELTA DENTAL OF KANSAS INC 1323	7,672.40
W/E 09/24/15	29304		
44804	10/02/2015	DURKIN EQUIPMENT CO 1451	3,351.40
120005328	29245		
44805	10/02/2015	ELECTRONICS SUPPLY CO INC 1505	4,713.23
1591913	29267		413.23
1591914	29267		4,300.00
44806	10/02/2015	EVOQUA WATER TECHNOLOGIES LLC 9245	7,077.12
902318898	29464		
44807	10/02/2015	FALLEY, LAWRENCE J 9945	34.21
CASE#9355 15 9/1	31430		
44808	10/02/2015	FLEETMATICS USA LLC 8154	924.00
IN751235	31887		420.00
IN767481	30709		504.00
44809	10/02/2015	FOLEY INDUSTRIES INC 1734	11,546.81

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2011551	29030		11,189.56
9234847	32239		357.25
44810	10/02/2015	GARDA CL SOUTHWEST INC 1839	1,113.75
10132226	30020		
44811	10/02/2015	HAMM INC 6576	15,398.08
84929	30354		15,651.78
84929CR	30354		-15,651.78
85421	30354		15,398.08
44812	10/02/2015	HEARTLAND FIRE & SAFETY 6835	137.10
41044	31889		
44813	10/02/2015	HENRY OUTDOOR POWER LLC 8004	2,982.50
0609	30264		353.00
0602	30499		50.00
0603	30265		120.00
0604	30502		170.00
0605	30300		84.00
0606	30500		555.00
0607	30683		1,097.50
0601	30264		353.00
0591	30692		25.00
0594	30479		150.00
0583	30692		25.00
44814	10/02/2015	INNOVATIVE BUSINESS CONCEPTS 8226	23.58
188	29148		
44815	10/02/2015	J WARREN COMPANY INC 2469	7,525.00
2015 21	31648		
44816	10/02/2015	JOINT ECONOMIC DEVELOPMENT 6898	750,871.83
PAYMENT 9/30/15	JEDO		
44817	10/02/2015	KAN EQUIPMENT INC 2621	471.61
6 214947	29044		
44818	10/02/2015	KANSAS GAS SERVICE 2707	124.40
5104724991447462	KS GAS 201 TOP		46.34
5100602791447460	KS GAS POLICE		37.26
5105603091447461	KS GAS ENGINEE		40.80
44819	10/02/2015	KANSAS PERSONNEL SERVICES INC 2849	12,296.22
3035706	29288		321.31
3035707	29419		286.39
3035708	29363		638.40
3035709	29363		1,136.80
3035710	29288		313.31
3035700	31402		532.00
3035701	29632		1,028.80
3035702	29363		414.96
3035703	29363		2,040.11
3035704	29363		511.56
3035705	29363		909.44
3035608	29419		886.69
3035610	29363		564.85
3035698	29156		580.00
3035601	31402		425.60
3035599	29156		464.00
3035600	29172		552.00
3035501	29172		690.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44820	10/02/2015	KCR INTERNATIONAL TRUCKS INC 1347	604.08
130200890	29025		465.86
130103622	29025		138.22
44821	10/02/2015	KELLER CRAIG & ASSOCIATES 2811	10,000.00
15 676	31086		8,400.00
15 676 FINAL	31086		1,600.00
44822	10/02/2015	KEY WORKFORCE SOLUTIONS INC 9879	2,276.50
3035693	31318		638.00
3035694	30686		371.20
3035695	30691		756.90
3035594	31318		510.40
44823	10/02/2015	LAIRD NOLLER FORD INC 2939	27.24
1162118	29050		27.24
44824	10/02/2015	LANGUAGE LINE SERVICES INC 2967	165.00
3667122	29535		165.00
44825	10/02/2015	LAWYERS TITLE OF TOPEKA INC 3002	419.00
11899	31693		100.00
12316	32262		319.00
44826	10/02/2015	LEA DATA TECHNOLOGIES LLC 7203	50.00
10 0042 04	32104		50.00
44827	10/02/2015	LIGHTHOUSE CONTRACTING INC 3061	25,000.00
BOSWELL 1	32153		12,600.00
BOSWELL 2	32154		12,400.00
44828	10/02/2015	LT TRUCKING & TRENCHING INC 3126	18,607.93
1793	31238		11,058.18
1794	31558		7,549.75
44829	10/02/2015	MATHER FLARE RENTAL INC 5791	8,436.68
2076	29317		357.84
2060	29317		1,686.40
2061	29317		98.56
2062	29317		1,192.50
2073	29152		93.00
2074	29317		1,674.82
2075	29317		826.80
2058	30006		301.76
2059	29152		2,205.00
44830	10/02/2015	MHC SOFTWARE INC 7206	8,275.50
0117219	32286		8,275.50
44831	10/02/2015	MILLS, RANDY W 3456	2,209.37
29195 AUG 2015	29195		2,209.37
44832	10/02/2015	NEENAN COMPANY 3649	743.56
S2260298 001	29498		221.86
S2262672 001	29498		174.10
S2263038 001	29498		279.14
S2258396 001	29498		62.71
S2258854 001	29498		5.75
44833	10/02/2015	O REILLY AUTO PARTS 3714	713.32
0191 161933	29057		77.27

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 183233	29057		2.93
0152 183404	29057		14.89
0152 183417	29057		11.75
0152 183661	29057		224.95
0152 183707	29057		102.47
0152 184287	29057		180.31
0152 179432	29112		149.50
0152 180152	29057		12.99
0152 182942	29057		11.26
0152 177360	29057		-75.00
44834	10/02/2015	PETERS, TERESA L 10046	32.22
32249 CASE#26021	32249		16.11
32249 CASE#7143	32249		16.11
44835	10/02/2015	RAY O HERRON COMPANY 4118	127.92
1545701 IN	31708		127.92
44836	10/02/2015	SANTA FE SIDING COMPANY 4373	3,800.00
2041	31905		3,800.00
44837	10/02/2015	SARIK LLC 9207	1,551.23
2314	30754		1,551.23
44838	10/02/2015	SCHENDEL SERVICES INC 4390	203.98
21212665	29468		203.98
44839	10/02/2015	SELLERS EQUIPMENT INC 4470	1,924.79
IC222480	29061		521.16
IC222483	29061		435.21
IC222492	29061		674.98
IC222547	29113		244.03
IC222548	29061		49.41
44840	10/02/2015	STAPLES CONTRACT N COMMERCIAL 4725	1,105.86
3277537174	32108		112.43
3277537175	32109		541.54
3277405134	31554		-53.19
3277405135	32011		28.49
3277405136	32012		8.54
3277537171	32110		28.29
3277537172	32110		5.70
3277537173	32111		14.42
3277353290	32016		14.20
3277353291	32016		62.96
3277353292	32016		62.96
3277353293	32058		117.90
3277353294	32064		54.74
3277353295	32066		80.30
3277353289	32012		26.58
44841	10/02/2015	STATE OF KANSAS 8210	30,257.00
7091462	31506		30,257.00
44842	10/02/2015	THE GOODYEAR TIRE & RUBBER CO 9375	3,703.76
123 1050753	29091		2,441.00
123 1050754	29091		193.26
123 1050766	29125		1,069.50
44843	10/02/2015	YOUNG WOMENS CHRISTIAN 5583	14,372.07
13 HESG 002	30272		14,372.07
44844	10/02/2015	TOPEKA HABITAT FOR HUMANITY 7178	13,382.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2015 015	31675		13,382.50
44845	10/02/2015	TRUCK PARTS & EQUIPMENT INC 5102	917.88
403019	29069		130.54
403112	29115		62.16
403158	29069		58.14
403159	29115		39.04
403276	29115		46.35
401965	29069		321.74
402061	29069		-140.80
402483	29069		253.66
402669	29069		58.20
402723	29069		14.69
402952	29069		74.16
44846	10/02/2015	U S LIME COMPANY - ST CLAIR 5117	10,912.57
153916	31398		7,334.35
153959	31398		3,578.22
44847	10/02/2015	UMB BANK NA 5127	38,503.07
PCARD09252015			38,503.07
44848	10/02/2015	UNIVERSAL SYSTEMS INC 5161	3,159.64
13874	29173		346.00
349100	29173		2,813.64
44849	10/02/2015	UNIVERSITY OF GEORGIA 292	25.00
326960	32195		25.00
44850	10/02/2015	WALKER TOWEL & UNIFORM 5266	130.70
2032684	29326		16.90
2032685	29326		2.40
2032686	29326		27.70
2032687	29326		3.60
2032688	29326		15.00
2032689	29326		11.60
2031526	28996		12.45
2032126	28996		7.65
2032128	28996		25.40
2032697	29326		8.00
44851	10/02/2015	WATER MOVERS INC 9950	24,451.00
0101420	31228		24,451.00
44852	10/02/2015	WENDLING NOE NELSON & JOHNSON 5365	1,200.00
385	32177		1,200.00
44853	10/02/2015	AFSCME MISSOURI STATE COUNCIL 83	1,793.40
UNA115100215034		Union Dues - AFSCME	304.65
UNA115100215034		Union Dues - AFSCME	338.50
UNA115100215034		Union Dues - AFSCME	507.75
UNA115100215034		Union Dues - AFSCME	642.50
44854	10/02/2015	AMERICAN HERITAGE LIFE 147	2,182.27
SD5515100215034		SHORT TERM DISABILITY EE AT	186.32
SD5515100215034		SHORT TERM DISABILITY EE AT	333.70
SD5515100215034		SHORT TERM DISABILITY EE AT	61.45
SD5515100215034		SHORT TERM DISABILITY EE AT	83.81
SD5515100215034		SHORT TERM DISABILITY EE AT	118.00
SD5515100215034		SHORT TERM DISABILITY EE AT	160.98
SD5515100215034		SHORT TERM DISABILITY EE AT	20.48
SD5515100215034		SHORT TERM DISABILITY EE AT	322.55
SD5515100215034		SHORT TERM DISABILITY EE AT	152.13

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SD5515100215034		SHORT TERM DISABILITY EE AT	475.35
SD5515100215034		SHORT TERM DISABILITY EE AT	267.50
44855	10/02/2015	CITY OF TOPEKA FRIENDSHIP FUND 948	306.00
FR1015100215034		Friendship Fund	2.00
FR1015100215034		Friendship Fund	14.00
FR1015100215034		Friendship Fund	24.00
FR1015100215034		Friendship Fund	92.50
FR1015100215034		Friendship Fund	32.00
FR1015100215034		Friendship Fund	6.50
FR1015100215034		Friendship Fund	45.00
FR1015100215034		Friendship Fund	25.00
FR1015100215034		Friendship Fund	31.00
FR1015100215034		Friendship Fund	18.00
FR1015100215034		Friendship Fund	5.00
FR1015100215034		Friendship Fund	11.00
44856	10/02/2015	FIREMENS OFF DUTY RELIEF FUND 1676	2,584.00
FO1015100215034		Firefighter's Off Duty Relief	2,584.00
44857	10/02/2015	INTERNATIONAL ASSOCIATION OF 2424	7,311.15
ADMIN FEE 10/2/15 PAYROLL			-14.40
UNI1151002150347		Union Dues - IAFF	7,325.55
44858	10/02/2015	KANSAS ASSOCIATION OF PUBLIC 2630	2,378.16
UNK115100215034		Union Dues - KAPE	134.13
UNK115100215034		Union Dues - KAPE	250.55
UNK115100215034		Union Dues - KAPE	353.91
UNK115100215034		Union Dues - KAPE	950.58
UNK115100215034		Union Dues - KAPE	310.61
UNK115100215034		Union Dues - KAPE	268.26
UNK115100215034		Union Dues - KAPE	67.77
UNK115100215034		Union Dues - KAPE	42.35
44859	10/02/2015	KANSAS PAYMENT CENTER 2732	228.92
0000000741510021		Child Support - Amt	228.92
44860	10/02/2015	KANSAS PAYMENT CENTER 2732	74.54
0000000861510021		Child Support - Amt	74.54
44861	10/02/2015	KANSAS PAYMENT CENTER 2732	163.43
0000000861510021		Child Support - Amt	163.43
44862	10/02/2015	KANSAS PAYMENT CENTER 2732	255.00
0000001191510021		Child Support - Amt	255.00
44863	10/02/2015	KANSAS PAYMENT CENTER 2732	320.92
0000001451510021		Child Support - Amt	320.92
44864	10/02/2015	KANSAS PAYMENT CENTER 2732	183.69
0000002041510021		Child Support - Amt	183.69
44865	10/02/2015	KANSAS PAYMENT CENTER 2732	53.08
0000002421510021		Child Support - Amt	53.08
44866	10/02/2015	KANSAS PAYMENT CENTER 2732	144.00
0000002941510021		Child Support - Amt	144.00
44867	10/02/2015	KANSAS PAYMENT CENTER 2732	112.15
0000003161510021		Child Support - Amt	112.15
44868	10/02/2015	KANSAS PAYMENT CENTER 2732	259.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000003241510021		Child Support - Amt	259.85
44869	10/02/2015	KANSAS PAYMENT CENTER 2732	277.38
0000003401510021		Child Support - Amt	277.38
44870	10/02/2015	KANSAS PAYMENT CENTER 2732	498.61
0000003431510021		Child Support - Amt	498.61
44871	10/02/2015	KANSAS PAYMENT CENTER 2732	184.15
0000003451510021		Child Support - Amt	184.15
44872	10/02/2015	KANSAS PAYMENT CENTER 2732	183.29
0000003481510021		Child Support - Amt	183.29
44873	10/02/2015	KANSAS PAYMENT CENTER 2732	25.15
0000003801510021		Child Support - Amt	25.15
44874	10/02/2015	KANSAS PAYMENT CENTER 2732	368.88
0000003851510021		Child Support - Amt	368.88
44875	10/02/2015	KANSAS PAYMENT CENTER 2732	144.46
0000004171510021		Child Support - Amt	144.46
44876	10/02/2015	KANSAS PAYMENT CENTER 2732	185.13
0000004471510021		Child Support - Amt	185.13
44877	10/02/2015	KANSAS PAYMENT CENTER 2732	361.85
0000004521510021		Child Support - Amt	361.85
44878	10/02/2015	KANSAS PAYMENT CENTER 2732	230.77
0000004901510021		Child Support - Amt	230.77
44879	10/02/2015	KANSAS PAYMENT CENTER 2732	129.23
0000005861510021		Child Support - Amt	129.23
44880	10/02/2015	KANSAS PAYMENT CENTER 2732	267.69
0000006411510021		Child Support - Amt	267.69
44881	10/02/2015	KANSAS PAYMENT CENTER 2732	323.08
0000006411510021		Child Support - Amt	323.08
44882	10/02/2015	KANSAS PAYMENT CENTER 2732	415.51
0000006671510021		Child Support - Amt	415.51
44883	10/02/2015	KANSAS PAYMENT CENTER 2732	192.00
0000007081510021		Child Support - Amt	192.00
44884	10/02/2015	KANSAS PAYMENT CENTER 2732	121.88
0000007321510021		Child Support - Amt	121.88
44885	10/02/2015	KANSAS PAYMENT CENTER 2732	209.08
0000007541510021		Child Support - Amt	209.08
44886	10/02/2015	KANSAS PAYMENT CENTER 2732	230.77
0000007791510021		Child Support - Amt	230.77
44887	10/02/2015	KANSAS PAYMENT CENTER 2732	122.77
0000007911510021		Child Support - Amt	122.77
44888	10/02/2015	KANSAS PAYMENT CENTER 2732	420.46
0000007931510021		Child Support - Amt	420.46

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
44889 0000008151510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	306.09 306.09
44890 0000008271510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	256.15 256.15
44891 0000008631510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	184.62 184.62
44892 0000008661510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	443.08 443.08
44893 0000009111510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	464.91 464.91
44894 0000009241510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	147.23 147.23
44895 0000009361510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	88.64 88.64
44896 0000009591510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	304.15 304.15
44897 0000009821510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	487.38 487.38
44898 0000010151510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	144.51 144.51
44899 0000010221510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	124.15 124.15
44900 0000010431510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	182.77 182.77
44901 0000010561510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	155.54 155.54
44902 0000010931510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	153.69 153.69
44903 0000010971510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	386.31 386.31
44904 0000011291510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	392.43 392.43
44905 0000011321510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	279.78 279.78
44906 0000011811510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	335.64 335.64
44907 0000011891510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	113.11 113.11
44908 0000011891510021	10/02/2015	KANSAS PAYMENT CENTER Child Support - Amt	2732	219.69 219.69

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44909	10/02/2015	KANSAS PAYMENT CENTER 2732	153.69
0000011931510021		Child Support - Amt	153.69
44910	10/02/2015	KANSAS PAYMENT CENTER 2732	140.31
0000011931510021		Child Support - Amt	140.31
44911	10/02/2015	KANSAS PAYMENT CENTER 2732	56.31
0000012001510021		Child Support - Amt	56.31
44912	10/02/2015	KANSAS PAYMENT CENTER 2732	183.23
0000014741510021		Child Support - Amt	183.23
44913	10/02/2015	KANSAS PAYMENT CENTER 2732	184.62
0000021541510021		Child Support - Amt	184.62
44914	10/02/2015	KANSAS PAYMENT CENTER 2732	160.62
0000021911510021		Child Support - Amt	160.62
44915	10/02/2015	KANSAS PAYMENT CENTER 2732	180.46
0000023351510021		Child Support - Amt	180.46
44916	10/02/2015	KANSAS PAYMENT CENTER 2732	86.77
0000023791510021		Child Support - Amt	86.77
44917	10/02/2015	KANSAS PAYMENT CENTER 2732	103.03
0000024101510021		Child Support - Amt	103.03
44918	10/02/2015	KANSAS PAYMENT CENTER 2732	449.22
0000024781510021		Child Support - Amt	449.22
44919	10/02/2015	KANSAS PAYMENT CENTER 2732	57.23
0000025031510021		Child Support - Amt	57.23
44920	10/02/2015	KANSAS PAYMENT CENTER 2732	127.85
0000025151510021		Child Support - Amt	127.85
44921	10/02/2015	KANSAS PAYMENT CENTER 2732	251.08
0000025291510021		Child Support - Amt	251.08
44922	10/02/2015	NATIONAL GUARDIAN LIFE 5737	4,163.66
VS2015100215034		VISION EE PRE TAX	1,265.13
VS2015100215034		VISION EE PRE TAX	314.99
VS2015100215034		VISION EE PRE TAX	50.49
VS2015100215034		VISION EE PRE TAX	96.48
VS2015100215034		VISION EE PRE TAX	144.99
VS2015100215034		VISION EE PRE TAX	110.34
VS2015100215034		VISION EE PRE TAX	41.40
VS2015100215034		VISION EE PRE TAX	211.50
VS2015100215034		VISION EE PRE TAX	190.80
VS2015100215034		VISION EE PRE TAX	490.05
VS2015100215034		VISION EE PRE TAX	1,040.49
VS2015100215034		VISION EE PRE TAX	207.00
44923	10/02/2015	TEAMSTERS LOCAL UNION 696 4892	887.00
UNT115100215034		Union Dues - Teamsters	887.00
44924	10/02/2015	UNITED WAY OF GREATER TOPEKA 5157	92.00
UW1015100215034		United Way	8.00
UW1015100215034		United Way	10.00
UW1015100215034		United Way	6.00
UW1015100215034		United Way	15.00
UW1015100215034		United Way	10.00

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UW1015100215034		United Way	1.00
UW1015100215034		United Way	5.00
UW1015100215034		United Way	32.00
UW1015100215034		United Way	5.00
44925	10/02/2015	UNITED WORKERS OF	10010
ADMIN FEE 10/2/15	PAYROLL		-5.30
UNW215100215034		UWETT - Union Dues	690.00
44926	10/02/2015	BETTIS ASPHALT & CONSTRUCTION	470
1509 026	30580		4,518.93
44927	10/02/2015	BORDER STATES INDUSTRIES INC	9824
S5222673 001	29896		289.58
S5232755 001	29896		38.40
S5232755 002	29896		23.94
44928	10/02/2015	CAPITAL CITY OIL CO INC	778
L11391	29095		1,697.28
1041755	29093		17,456.66
EY 970	29093		343.07
44929	10/02/2015	CHAMPION BRANDS LLC	883
487306	29098		1,414.74
44930	10/02/2015	CONSOLIDATED ELECTRICAL	4174
8792 556492	29250		25.82
8792 556589	29250		64.40
8792 556678	29250		41.82
44931	10/02/2015	ELECTROLIFE BATTERY INC	5014
NT220382	29064		49.96
44932	10/02/2015	EMCON INC	1523
12458	32167		4,922.00
44933	10/02/2015	FERGUSON ENTERPRISES INC	1639
2256756	29269		2.78
44934	10/02/2015	FLU-CON INC	1729
P 11211 0	29029		63.33
44935	10/02/2015	HD SUPPLY FACILITIES	5175
746160	29264		74.78
746469	29264		132.55
44936	10/02/2015	IBT INC	2377
6637747	32242		482.54
44937	10/02/2015	KRIZ DAVIS COMPANY	2916
S101175279 001	29256		49.95
44938	10/02/2015	LINDYSPRING WATER LLC	3071
784373	29169		13.00
980121	29169		30.00
981422	29169		10.00
216766	29000		50.00
975812	29169		10.00
976047	29169		8.00
976049	29169		13.00
976053	29605		29.00
978206	29169		13.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
980045	29169		8.00
971240	29169		13.00
44939	10/02/2015	NEPTUNE TECHNOLOGY GROUP INC 3658	89,100.00
N423888	31314		89,100.00
44940	10/02/2015	SALISBURY SUPPLY COMPANY INC 4352	297.63
51983	29205		210.00
52013	29493		13.50
52158	29270		68.35
51815	28993		5.78
44941	10/02/2015	SCHMIDTLEIN EXCAVATING INC 4406	35,872.11
14127 06	28084		35,872.11
44942	10/02/2015	TAZCO INC 4885	4,039.48
3160	31614		4,039.48
44943	10/02/2015	TFM COMM INC 4914	35.00
177256	29239		35.00
Total for Electronic Payments			9,982,610.81
Need to Define MNL			
87	09/04/2015	ASI DAILY EMPLOYEE PAYMENTS 9872	5,788.98
W/E 8/28/15	ACH DEBT		5,788.98
88	09/04/2015	CORVEL HEALTHCARE CORPORATION 8818	23,071.01
W/E 8/28/15	ACH DEBT		23,071.01
89	09/04/2015	KPERS 9818	188.20
PAYROLL-ADJ ALA	PAYROLL		188.20
90	09/11/2015	GREAT WEST LIFE & ANNUITY 9755	48,202.67
593374940 9/4/15	PAYROLL		48,202.67
91	09/11/2015	DEPT OF TREASURY 9805	448,721.83
PAYROLL 9/4/15	PAYROLL		448,721.83
92	09/11/2015	KANSAS DEPT OF REVENUE 9806	79,249.66
PAYROLL 9/4/15	PAYROLL		79,249.66
93	09/11/2015	KPERS 9818	552,957.18
PAYROLL-KPERS 1	PAYROLL		173,935.21
PAYROLL-KPF 9/4/	PAYROLL		379,021.97
94	09/18/2015	NICHOLS & WOLFE CHARTERED 3676	97,785.41
2015 A GOB/TEMP	BONDS		97,785.41
95	10/02/2015	ASI DAILY EMPLOYEE PAYMENTS 9872	15,202.65
W/E 9/11/15	ACH DEBT		2,853.99
W/E 9/18/15	ACH DEBT		7,360.48
W/E 9/4/15	ACH DEBT		4,988.18
96	10/02/2015	AUTOMATED MERCHANT SYSTEMS INC 9931	3,056.00
1506250086 8/2015	ACH DEBT		3,056.00
97	10/02/2015	GREAT WEST LIFE & ANNUITY 9755	129,551.75
594739302 9/18/15	PAYROLL		129,551.75
98	10/02/2015	TRANSFIRST HOLDINGS INC 9923	30,065.06
CC FEES AUG 201	ACH DEBT		30,065.06

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
99	10/02/2015	CORVEL HEALTHCARE CORPORATION 8818	78,465.38
W/E 9/11/15	ACH DEBT		11,255.09
W/E 9/18/15	ACH DEBT		34,650.39
W/E 9/4/15	ACH DEBT		32,559.90
100	10/02/2015	DEPT OF TREASURY 9805	473,711.23
PAYROLL 9/18/15	PAYROLL		
101	10/02/2015	KANSAS DEPT OF REVENUE 9806	83,623.41
PAYROLL 9/18/15	PAYROLL		
102	10/02/2015	KPERS 9818	691,556.24
HOLT 7/1/15	RETIRE PEAK		20,210.25
MEYERS 7/1/15	RETIRE PEAK		18,130.66
PAYROLL-KPERS 9/18/15	PAYROLL		183,327.39
PAYROLL-KPF 9/18/15	PAYROLL		424,641.25
RODGERS 7/1/15	RETIRE PEAK		5,618.60
RUSSELL 7/1/15	RETIRE PEAK		8,481.13
THOMPSON 7/1/15	RETIRE PEAK		31,146.96
Total for Need to Define MNL			2,761,196.66
Need to Define PPD			
5514	09/04/2015	BRITTINGHAM, HEATHER ERIN MADY 10021	192.15
42229.3465		ADV-TACOMA WA 9/9-14/15	
5515	09/04/2015	HIBBERT, NATHAN D 2229	74.18
42212.6206		EE MILEAGE 1/1-7/31/15	
5516	09/11/2015	CAMPBELL, MITCHELL J 767	82.35
42247.6115		OMAHA NE 8/28-29/15	
5517	09/11/2015	CARTMILL, SAMUEL F 832	82.35
42247.6125		OMAHA NE 8/28-29/15	
5518	09/11/2015	CONNELL, RONNIE M 1072	82.35
42247.6111		OMAHA NE 8/28-29/15	
5519	09/11/2015	FALLEY, JANENE K 1611	141.90
42213.5833		ADV-ST CHARLES MO 9/14-18/15	
5520	09/11/2015	BLEDSON II, GARY D 8131	82.35
42247.6119		OMAHA NE 8/28-29/15	
5521	09/11/2015	JEPSON, TRAVIS L 2523	96.00
42248.6656		EE-FOP BOOT REIMBURSEMENT	
5522	09/11/2015	LOWE, JESSE J 3118	82.35
42247.6100		OMAHA NE 8/28-29/15	
5523	09/11/2015	MARTINEZ, SIMON 9988	21.00
42205.5161		ADV-MINNEAPOLIS MN 8/15-19/15	-213.00
42248.6647		RCN-MINNEAPOLIS MN 8/18-19/15	234.00
5524	09/11/2015	ORTIZ, DANA W 6190	150.00
42249.3255		EE-FOP POLICE BOOTS	
5525	09/11/2015	RODRIGUEZ- MELENDREZ, OSCAR 7958	334.05
42242.6702		ADV-CAMP DODGE IA 9/13-19/15	
5526	09/11/2015	SLOAN, JEFFREY D 4608	82.35
42247.6122		OMAHA NE 8/28-29/15	

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5527 42184.4936	09/18/2015	GERBER, DOUGLAS EUGENE ADV-SEATTLE WA 9/24-30/15	9621 457.95
			457.95
5528 42250.4042	09/18/2015	GERBER, DOUGLAS EUGENE EE-MILEAGE 7/2015-8/2015	9621 90.39
			90.39
5529 42257.5037	09/18/2015	KELLER, EDWARD G EMMITSBURG MD 8/23-28/15	2812 125.20
			125.20
5530 42220.6719	09/18/2015	RODRIGUEZ- MELENDREZ, OSCAR ADV-CAMP DODGE IA 9/20-25/15	7958 203.05
			203.05
5531 42233.6412 42255.3798	09/18/2015	VAUGHN, DENISE ADV-CHICAGO IL 8/31-9/3/15 RCN-CHICAGO IL 8/31-9/3/15	5208 -234.30 324.79
			90.49
5532 42269.5178	09/25/2015	WILLIAMS, BONNIE EE-KLPI REGISTRATION 10/2-4	7057 50.00
			50.00
5533 42194.5772	09/25/2015	CLEMONS, TED PAUL ADV-SEATTLE WA 9/26-10/1/15	9985 330.15
			330.15
5534 42248.6654	09/25/2015	COBB, MATTHEW P EE-BOOTS (FOP)	991 150.00
			150.00
5535 42262.5709	09/25/2015	ENGLISH, JAMES GRANT DENVER CO 8/20-21/15	10033 270.12
			270.12
5536 42216.3911	09/25/2015	COLSON, JIM ADV-WASHINGTON DC 9/27-30/15	8801 191.70
			191.70
5537 42249.3897	09/25/2015	PAIGE, MITCHELL L EE-REPAIR KITS	10039 16.57
			16.57
5538 42223.4317	09/25/2015	RICKETTS, TAYLOR MARIE ADV-ST LOUIS MO 9/27-10/1/15	10012 264.00
			264.00
5539 42255.4852	09/25/2015	LLIZO, SHIRLEY ADV-PORTLAND OR 9/27-10/2/15	6968 237.60
			237.60
5540 42271.3859	10/02/2015	BIRD, EMILY NICOLE INDIANAPOLIS IN 9/20-23/15	9764 179.95
			179.95
5541 42229.3465 42271.6412	10/02/2015	BRITTINGHAM, HEATHER ERIN MADY ADV-TACOMA WA 9/9-14/15 RCN-TACOMA WA 9/8-14/15	10021 -192.15 225.70
			33.55
5542 42262.5480	10/02/2015	BROWN, JAMES L LAKE OZARK MO 9/8-11/15	9701 69.00
			69.00
5543 42272.5669	10/02/2015	DAVIS, SYLVIA N EE-KWEA EXAM FEE REIMB	3380 65.00
			65.00
5544 42264.6390	10/02/2015	GRIFFIN, SAMANTHA J EE-HRA ICE 8/31-9/4/15	9756 30.30
			30.30
5545 42271.4030	10/02/2015	HREN, MICHAEL A INDIANAPOLIS IN 9/20-23/15	2322 179.95
			179.95
5546 42272.5717	10/02/2015	ROBERTS, CHARLES W EE-KWEA EXAM FEE REIMB	9718 65.00
			65.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5547 42271.3701	10/02/2015	SALAMANCA, RUBEN INDINAPOLIS IN 9/20-23/15	4344 179.95
5548 42257.5485	10/02/2015	LIERZ, TIMOTHY G EE-CDL LICENSE REIMB	7852 45.00
5549 42264.6416	10/02/2015	WILCOX, MISHELLE EE-HRA SNACKS/LUNCH 9/9/15	5436 81.20
Total for Need to Define PPD			4,909.50
Check Payments			
716593	09/01/2015	BROOKWOOD TERRACE APARTMENTS	644
MAY113-0915		S+C SEPTEMBER 2015 Payment	445.00
MCC103-0915		S+C SEPTEMBER 2015 Payment	455.00
REE101-0915		S+C SEPTEMBER 2015 Payment	317.00
GOC101-0915		S+C SEPTEMBER 2015 Payment	455.00
BAK101-0915		S+C SEPTEMBER 2015 Payment	299.00
BLA102-0915		S+C SEPTEMBER 2015 Payment	243.00
BRI107-0915		S+C SEPTEMBER 2015 Payment	455.00
WEA101-0915		S+C SEPTEMBER 2015 Payment	450.00
AND101-0915		S+C SEPTEMBER 2015 Payment	304.00
716594	09/01/2015	E F MICOM	1462
MUN113-0915		S+C SEPTEMBER 2015 Payment	556.00
PEN0810-0915		S+C SEPTEMBER 2015 Payment	398.00
PER101-0915		S+C SEPTEMBER 2015 Payment	742.00
HYM101-0915		S+C SEPTEMBER 2015 Payment	132.00
JAC110-0915		S+C SEPTEMBER 2015 Payment	595.00
MAR103-0915		S+C SEPTEMBER 2015 Payment	318.00
GRA101-0915		S+C SEPTEMBER 2015 Payment	492.00
HUB101-0915		S+C SEPTEMBER 2015 Payment	325.00
DIV101-0915		S+C SEPTEMBER 2015 Payment	860.00
GIN101-0915		S+C SEPTEMBER 2015 Payment	70.00
BRO111-0915		S+C SEPTEMBER 2015 Payment	312.00
CHA104-0915		S+C SEPTEMBER 2015 Payment	468.00
CRA100-0915		S+C SEPTEMBER 2015 Payment	860.00
BAI101-0915		S+C SEPTEMBER 2015 Payment	318.00
BAK105-0915		S+C SEPTEMBER 2015 Payment	369.00
BEV101-0915		S+C SEPTEMBER 2015 Payment	641.00
WHI116-0915		S+C SEPTEMBER 2015 Payment	300.00
WIL102-0915		S+C SEPTEMBER 2015 Payment	480.00
ALC101-0915		S+C SEPTEMBER 2015 Payment	510.00
STO101-0915		S+C SEPTEMBER 2015 Payment	295.00
WAR101-0915		S+C SEPTEMBER 2015 Payment	860.00
WHI101-0915		S+C SEPTEMBER 2015 Payment	306.00
RIT107-0915		S+C SEPTEMBER 2015 Payment	312.00
PUE101-0915		S+C SEPTEMBER 2015 Payment	487.00
REF101-0915		S+C SEPTEMBER 2015 Payment	590.00
RHO102-0915		S+C SEPTEMBER 2015 Payment	615.00
716595	09/01/2015	FAIRLAWN PARTNERS LLC	7176
FRI1060-0915		S+C SEPTEMBER 2015 Payment	352.00
THO1065-0915		S+C SEPTEMBER 2015 Payment	445.00
716596	09/01/2015	JEFFERSON MADISON BUILDING LP	4374
GAT107-0915		S+C SEPTEMBER 2015 Payment	414.00
HAT104-0915		S+C SEPTEMBER 2015 Payment	520.00
SAF101-0915		S+C SEPTEMBER 2015 Payment	257.00
SER105-0915		S+C SEPTEMBER 2015 Payment	315.00
716597	09/01/2015	KANSAS GAS SERVICE INC	2708
ALL108-0915		512334154	30.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BRI107-0915		510752268	35.00
DAR113-0915		512062634	70.00
NEM101-0915		510554845	27.00
RAY105-0915		512146176	59.00
KIM1032-0915		510137930	54.00
RET101-0915		512062323	108.00
MCC103-0915		512423413	33.00
716598	09/01/2015	OAKWOOD MANOR L P	3719
COO106-0915		S+C SEPTEMBER 2015 Payment	136.00
716599	09/01/2015	PALMER, ROBERT C	9526
MUN112-0915		S+C SEPTEMBER 2015 Payment	617.00
716600	09/01/2015	RAK INVESTMENTS II LLC	7908
MON109-0915		S+C SEPTEMBER 2015 Payment	318.00
716601	09/01/2015	REAGER, CRAIG	9752
SMI118-0915		S+C SEPTEMBER 2015 Payment	990.00
716602	09/01/2015	TAGS LLC	9036
LIT102-0915		S+C SEPTEMBER 2015 Payment	264.00
716603	09/01/2015	TOPEKA RENTALS LLC	5046
CAS113-0915		S+C SEPTEMBER 2015 Payment	303.00
YOU104-0915		S+C SEPTEMBER 2015 Payment	240.00
WEN101-0915		S+C SEPTEMBER 2015 Payment	525.00
WHI103-0915		S+C SEPTEMBER 2015 Payment	93.00
WUN101-0915		S+C SEPTEMBER 2015 Payment	515.00
MER101-0915		S+C SEPTEMBER 2015 Payment	310.00
PUR102-0915		S+C SEPTEMBER 2015 Payment	515.00
SAW101-0915		S+C SEPTEMBER 2015 Payment	337.00
HAY101-0915		S+C SEPTEMBER 2015 Payment	266.00
HOU101-0915		S+C SEPTEMBER 2015 Payment	217.00
MCC101-0915		S+C SEPTEMBER 2015 Payment	465.00
DAV101-0915		S+C SEPTEMBER 2015 PAYMENT	525.00
DOM101-0915		S+C SEPTEMBER 2015 PAYMENT	204.00
HAR105-0915		S+C SEPTEMBER 2015 Payment	450.00
716604	09/01/2015	WESTAR ENERGY	5377
HIL1027-0915		7842696027	45.00
JAC110-0915		8126786425	71.00
KAN102-0915		8272947723	274.00
RHO102-0915		2623819181	60.00
ROB104-0915		6026970683	5.00
SHA101-0915		2960808586	4.00
DAV114-0915		9497347064	46.00
DIV101-0915		4381573720	80.00
RET101-0915		2108289963	109.00
CAR102-0915		705 SE BRANNTER ST.	192.00
COL115-0915		740576701	75.00
CRA100-0915		5381405960	67.00
DAR113-0915		8857407622	71.00
WIL102-0915		2167478446	48.00
WIL103-0915		2359442365	41.00
TIS101-0915		5523244345	89.00
WAR101-0915		8907852400	80.00
WEA101-0915		3205 SW 29TH STREET #10	66.00
RAY105-0915		1795942587	49.00
THO1065-0915		9251448440	70.00
POR101-0915		8874362604	140.00
PRI1029-0915		3200745547	26.00
PRY104-0915		7849652863	60.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PET101-0915		8252675002	91.00
PIK1063-0915		2660690846	106.00
BRI107-0915		1544479540	38.00
LAC101-0915		7739423465	23.00
MAR102-0915		8070085744	267.00
BEV101-0915		1829281648	44.00
BLA105-0915		9025683602	57.00
BRA102-0915		9912228668	69.00
AND103-0915		5089078781	75.00
ATK103-0915		7204334544	131.00
GUE101-0915		6740249205	95.00
ALL108-0915		1305810629	71.00
ALV101-0915		1792686886	94.00
ONE103-0915		8362355788	59.00
GAR108-0915		9700322460	70.00
GOC101-0915		9041970806	51.00
MCC103-0915		6454603060	33.00
MCG1031-0915		1596198043	68.00
NEM101-0915		5380173567	50.00
KAY103-0915		1787346580	70.00
MAY113-0915		5113615683	69.00
MCC101-0915		4838359983	70.00
716605	09/04/2015	BUTLER & ASSOCIATES PA	730
0000021541509041		Garnishment - Pct of Net	40.38
			40.38
716606	09/04/2015	E LOU BJORGAARD PROBASCO	1460
0000021541509041		Garnishment - Pct of Net	40.38
			40.38
716607	09/04/2015	E LOU BJORGAARD PROBASCO	1460
0000021541509041		Garnishment - Pct of Net	40.38
			40.38
716608	09/04/2015	HOFFMAN & HOFFMAN LAW OFFICES	8409
0000021541509041		Garnishment - Pct of Net	40.41
			40.41
716610	09/04/2015	PENDLETON & SUTTON	3878
0000020671509041		Garnishment - Pct of Net	219.68
			219.68
716611	09/04/2015	SLOAN EISENBARTH GLASSMAN	4607
0000018851509041		Garnishment - Pct of Net	235.88
			235.88
716612	09/04/2015	WHEELER, EMETRIA	10032
31984 PERM EASE	31984		150.00
			150.00
716613	09/04/2015	ACTION SIGNS TO GO	43
62633	29009		600.00
62634	29009		600.00
			1,200.00
716614	09/04/2015	ADS LLC	60
31871 0815	28491		7,910.00
			7,910.00
716615	09/04/2015	AMEC EARTH AND ENVIRONMENTAL	7704
S14642853	16615		6,365.00
			6,365.00
716616	09/04/2015	AMERI-CRETE INC	9644
1446	31698		1,081.50
			1,081.50
716617	09/04/2015	ARAMARK UNIFORM & CAREER	9589
452 0083004	29375		49.56
452 0093524	28999		11.86
452 0093525	28999		30.97
452 0093526	28999		26.25
			460.81

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
452 0103161	31596		141.35
452 0103162	29375		104.52
452 0103163	29375		49.31
452 0103164	29375		22.91
452 0103165	29375		19.90
452 0103166	29375		4.18
716618	09/04/2015	AT&T 281	21,698.82
AUGUST 2015	MONTHLY PHONE		21,698.82
716619	09/04/2015	BA DESIGNS LLC 327	2,432.40
BA16599	31539		1,311.48
BA16602	31561		1,120.92
716620	09/04/2015	BROWNS SUPER SERVICE INC 670	200.00
39881	29017		200.00
716621	09/04/2015	BUTLER ANIMAL HEALTH HOLDING 9758	60.36
HJ86392	29513		50.24
HK07651	29513		10.12
716622	09/04/2015	C & B INDUSTRIES INC 9568	195.68
1477	29319		195.68
716623	09/04/2015	CBS MANHATTAN LLC 854	629.32
614409	31900		629.32
716624	09/04/2015	CITY OF JUNCTION CITY KS 943	135.00
1501	31969		135.00
716625	09/04/2015	S & S OF KANSAS INC 1153	80.43
78003	29215		45.96
78007	29215		34.47
716626	09/04/2015	DEN-TEX CENTRAK INC 1329	45.34
344355	29216		45.34
716627	09/04/2015	DOUG RICHERT PONTIAC CADILLAC 1397	60.52
251196	29026		60.52
716628	09/04/2015	ETHANOL PRODUCTS LLC 9576	2,932.28
CO2144748	31004		1,486.64
CO2144902	31004		1,445.64
716629	09/04/2015	EVERON LLC 9999	1,267.50
07272025B	31706		1,267.50
716630	09/04/2015	ELLIOTT AUTO SUPPLY COMPANY 5676	3,529.04
2 4002927	29075		28.80
8 621152	29075		-40.75
8 621324	29075		-35.00
8 621561	29119		281.78
8 621598	29075		112.90
8 619521	29075		-24.60
8 Z01948	29119		326.56
8 Z01952	29119		230.51
8 Z02016	29119		163.28
8 Z02024	29119		408.20
8 622773	29075		49.93
8 622776	29119		440.71
8 622879	29075		-327.67
8 622892	29075		206.47

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8 621997	29075		-296.83
8 621998	29075		-36.84
8 622012	29075		252.67
8 622015	29075		239.17
8 622033	29119		413.76
8 622272	29075		142.10
8 621688	29119		136.52
8 621755	29075		89.06
8 621885	29119		109.94
8 621960	29075		95.73
8 621966	29075		296.83
8 621991	29075		265.81
716631	09/04/2015	GENERAL PARTS INC 814	189.95
2386 297763	29096		58.18
2386 298064	29096		39.31
2386 298353	29096		92.46
716632	09/04/2015	GENUINE PARTS COMPANY 1873	251.54
979733	29032		-70.24
981798	29103		12.05
981801	29103		259.29
981880	29032		41.87
982433	29032		8.57
716633	09/04/2015	GLORY DAYS PIZZA FLEMING PLACE 7650	76.84
7 8/8/15	29219		66.45
89	29219		10.39
716634	09/04/2015	HEARTLAND ALARMS INC 5718	680.00
46840	31954		680.00
716635	09/04/2015	SPENCER & COMPANY 2321	865.87
S 8364	29037		221.48
S 8417	29037		159.74
S 8433	29037		-625.00
S 8477	29037		84.58
W 11257	29037		1,025.07
716636	09/04/2015	INTEGRITY MUNICIPAL SYSTEMS 9893	80,625.00
5137	30727		80,625.00
716637	09/04/2015	JAMES L DUNLAP 2533	711.60
091049	29041		407.49
791003	29041		64.15
791012	29041		239.96
716638	09/04/2015	JOHN DEERE FINANCIAL FSB 5769	164.95
374649	29076		67.09
375231	29076		24.03
375373	29076		73.83
716639	09/04/2015	JOHN WILLSON INC 2504	652.98
23675	29779		437.10
23676	29779		215.88
716640	09/04/2015	KANSAS AUTOMOTIVE INC 2639	1,719.66
2817146	28991		6.76
2817248	29045		0.50
2817603	29045		11.99
2817964	29045		19.58
2817983	29045		4.51
2818010	29045		9.44

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
2822597	29045		2.60	
2822862	29045		22.49	
2822021	29045		5.11	
2822114	29045		19.94	
2822285	28991		6.06	
2821434	29109		10.20	
2821558	29045		1.24	
2821683	29045		2.56	
2821752	29045		3.81	
2821929	28988		31.87	
2821931	29109		132.14	
2820942	28991		27.49	
2821032	29045		3.20	
2821114	29045		278.31	
2821119	29109		75.31	
2821226	28991		7.39	
2821272	29045		17.07	
2820198	28991		96.00	
2820227	29045		3.99	
2820274	29045		6.15	
2820302	29045		16.21	
2820345	29045		7.98	
2820647	29045		113.94	
2819899	29045		5.11	
2819944	29045		42.60	
2819948	29045		4.27	
2820015	29109		227.01	
2820077	28991		5.74	
2820185	29045		0.44	
2819596	29045		44.91	
2819674	28991		12.43	
2819713	29045		6.91	
2819758	29045		5.29	
2819819	29045		11.29	
2819829	29045		8.69	
2818941	29045		-18.08	
2819093	29045		39.33	
2819150	29109		117.54	
2819210	28988		34.92	
2819282	29109		21.78	
2819560	29045		24.27	
2818505	29045		5.22	
2818525	29045		35.59	
2818594	29045		5.22	
2818642	29109		13.80	
2818860	29045		14.50	
2818873	28991		42.23	
2818013	29045		-0.87	
2818038	28991		7.32	
2818058	29109		14.50	
2818059	29045		10.44	
2818213	29045		31.97	
2818256	28991		1.45	
716641	09/04/2015	KANSAS CITY FREIGHTLINER SALES	2654	217.01
1537915	29046			
716642	09/04/2015	KANSAS DEPT OF REVENUE	2691	5,312.61
5244 M5BJ 5738	SALESTAX ZOO			
716643	09/04/2015	KANSAS POWERTRAIN &	6935	8,771.02
25022	29082			8,450.92
26191	29122			320.10

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
716644	09/04/2015	KEYSTONE AUTOMOTIVE 9025	640.50
TK151283	29088		468.00
TK152256	29088		172.50
716645	09/04/2015	KONECRANES INC 7738	472.50
KAN01033118	31956		472.50
716646	09/04/2015	LAIRD NOLLER FORD INC 2939	1,415.35
2151680	29050		49.95
1160009	29050		119.90
1160863	29050		83.03
1160911	29050		15.47
1160392	29050		107.73
1160443	29111		205.14
1160585	29050		699.57
1160731	29050		54.42
1160749	29050		-30.00
1160761	29050		7.60
1160075	29050		20.20
1160210	29050		7.88
1160264	29050		74.46
716647	09/04/2015	LOWER HEATING & A/C INC 3119	419.11
96054	31745		419.11
716648	09/04/2015	MARLOW WHITE UNIFORMS INC 3204	65.00
0640295	31899		65.00
716649	09/04/2015	MIDWAY SALES & DISTRIBUTING 3405	46.43
1829252	29438		46.43
716650	09/04/2015	NAILL ENTERPRISES LTD 4931	96.15
7062 12	29372		96.15
716651	09/04/2015	NEBRASKALAND TIRE INC 8548	18.85
56559	29003		9.93
56561	29123		8.92
716652	09/04/2015	ONE WAY CUSTOM PAINT 9113	772.85
159	29089		772.85
716653	09/04/2015	OYLER, ANNA L 9790	475.00
082015TPD	30016		475.00
716654	09/04/2015	PINNACLE PEAK HOLDING CORP 4481	112.45
23850	31951		112.45
716655	09/04/2015	ROLLING PRAIRIE 9658	33.35
48580	29127		33.35
716656	09/04/2015	SBC GLOBAL SERVICES INC 286	6,673.43
SB856140	29167		5,562.99
SW124180	29167		1,110.44
716657	09/04/2015	SHAWNEE COUNTY 4521	210,009.65
EASTGATE TIF 20'	32019		210,009.65
716658	09/04/2015	STATE OF KANSAS 2775	600.00
2484	31814		600.00
716659	09/04/2015	SUNGARD PUBLIC SECTOR INC 4820	1,423.84

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
105490	30227		1,423.84
716660 6122 BS15	09/04/2015 29065	TOPEKA FOUNDRY & IRON WORKS IN 5029	20.24
716661 0000693358345	09/04/2015 29151	UNITED PARCEL SERVICE INC 5140	34.79
716662 90363558	09/04/2015 31996	USGS NATIONAL CENTER MS 270 5115	5,580.00
716663 P14487	09/04/2015 29070	VERMEER GREAT PLAINS INC 5218	409.99
716664 7236976843 8/14/15	09/04/2015 28927	WESTAR ENERGY INC 5376	34.40
716665 29542 JUN/JUL 2015	09/04/2015 29542	EMPLOYERS MUTUAL CASUALTY CO 8328	667.93
716666 3358	09/04/2015 30148	ST FRANCIS HEALTH CENTER INC 4339	47.00
716679 0000007921509041	09/04/2015	ALLIED INTERSTATE LLC Student Loan Federal - Pct 9928	246.01
716680 0000000231509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	69.24
716681 0000002781509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	84.00
716682 0000009121509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	50.78
716683 0000006581509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	144.00
716684 0000000671509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.62
716685 0000002321509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.62
716686 0000008061509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	48.46
716687 0000011921509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	8.91
716688 0000006771509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	484.61
716689 0000023851509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	36.92
716690 0000000441509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	87.69
716691 0000023971509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	405.69

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
716692 0000022961509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 202.61
716693 0000025031509041	09/04/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 95.54
716694 0000001371509041	09/04/2015	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt	4831 240.28
716695 0000010271509041	09/04/2015	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 150.00
716696 0000024101509041	09/04/2015	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 433.23
716697 UNF115090413115 UNF115090413115	09/04/2015	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 143.00 8,252.20
716698 0000008141509041	09/04/2015	GENERAL REVENUE CORPORATION Student Loan Federal - Pct	1867 186.45
716699 0000003541509041	09/04/2015	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 318.45
716700 0000021551509041	09/04/2015	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 225.87
716701 0000011361509041	09/04/2015	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 184.47
716702 0000008981509041	09/04/2015	SUPPORTKIDS SERVICES INC Child Support - Amt	4283 286.15
716703 0000021551509041	09/04/2015	UNITED STATES GOVERNMENT Student Loan Federal - Pct	9489 150.58
716704 0000008281509041	09/04/2015	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 73.85
716705 0000005561509041	09/04/2015	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
716706 0000004131509041	09/04/2015	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 1,246.16
716707 IK1508 07	09/04/2015 29828	ENVIRONMENTAL & PROCESS SYSTEM	1543 6,394.00
716708 KSTOP218918 KSTOP218932 KSTOP219065 KSTOP219099 KSTOP219118	09/04/2015 29268 29028 29268 28987 29028	FASTENAL COMPANY	1619 3.57 12.42 5.64 4.82 5.68
716709 9815965380 9817001556	09/04/2015 31817 31828	GRAINGER	1964 279.08 215.42
716710	09/04/2015	KANSAS SAND & CONCRETE	2744
			6,948.65

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
220051	29466		490.75
220052	29246		510.00
220094	29466		997.50
220095	29246		255.00
220096	30298		458.00
220215	29246		229.50
220156	30298		973.25
220157	29466		1,140.00
220158	29246		292.50
220212	30298		1,030.50
220213	29466		408.50
220214	29466		163.15
716711	09/04/2015	MID-STATES MATERIALS LLC 3401	3,960.85
50905	29313		3,960.85
716712	09/04/2015	ROACH HARDWARE 4230	112.16
107586	29260		4.29
107643	29260		39.90
107687	29260		34.98
107709	29260		32.99
716713	09/04/2015	SAFETY SUPPLIES 4336	400.00
SSI 150830	29277		400.00
716714	09/04/2015	AMERICANS FAMILY INSURANCE 10035	50.00
CR 2006 0010553	ICALDERON-ORTIZ		50.00
716715	09/04/2015	HELPING HANDS HUMANE SOCIETY 8872	25.00
CR 2002 0023039	T C CARTER		25.00
716716	09/04/2015	KANSAS BUREAU OF INVESTIGATION 2646	820.00
CR 2011 0009397	FD P HARRINGTON		20.00
CR 2014 0021184	M C BRECHEISEN		400.00
CR 2015 0005228	I MAGOS-SANCHEZ		400.00
716717	09/04/2015	MILLER, PAIGE 10034	195.00
CR 2015 0005144	M B CM HITE		195.00
716718	09/04/2015	PULTZ, NICOLE R 9307	50.00
CR 2005 0010758	RAMIREZ-WILLIA		50.00
716719	09/11/2015	AIRTEX MANUFACTURING LLLP 9895	14,229.00
021144	30279		14,229.00
716720	09/11/2015	ALL SIGNS LLC 122	17.00
215293	31991		17.00
716721	09/11/2015	AMERI-CRETE INC 9644	31,718.79
1453	31388		31,718.79
716722	09/11/2015	ARAMARK UNIFORM & CAREER 9589	517.81
452 0128714	29375		19.90
452 0128715	29375		4.18
452 0118993	28999		30.97
452 0118994	28999		26.25
452 0128710	31596		198.35
452 0128711	29375		104.52
452 0128712	29375		49.31
452 0128713	29375		22.91
452 0108397	29375		49.56
452 0118992	28999		11.86

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
716723 1018138205	09/11/2015 LONG DISTANCE	AT&T 281	510.38 510.38
716724 4503129200	09/11/2015 29607	AT&T 281	613.38 613.38
716725 114919 3	09/11/2015 31822	BLACK GOLD INC 10019	1,450.00 1,450.00
716726 42401	09/11/2015 29031	BRIDGESTONE AMERICAS INC 1855	104.50 104.50
716727 HL39831 HL40674	09/11/2015 29513 29513	BUTLER ANIMAL HEALTH HOLDING 9758	7.08 175.95 183.03
716728 5793	09/11/2015 29319	C & B INDUSTRIES INC 9568	25.83 25.83
716729 BRYAN M/1116 SV	09/11/2015 32085	CAPITAL CITY BANK 9929	9,836.03 9,836.03
716730 32039 EDWARDS I	09/11/2015 32039	CAPITOL FEDERAL SAVINGS 790	3,094.19 3,094.19
716731 10 081290	09/11/2015 31786	CENTRAL POWER SYSTEMS & SERVIC 867	8,775.07 8,775.07
716732 03312015HESGFY	09/11/2015 32061	COMMUNITY ACTION INC 1051	18,905.00 18,905.00
716733 500755	09/11/2015 29516	CONRAD FIRE EQUIPMENT INC 1073	1,960.20 1,960.20
716734 JCS 3740	09/11/2015 31960	COUNTY OF JOHNSON 9597	485.65 485.65
716735 78009	09/11/2015 29215	S & S OF KANSAS INC 1153	34.47 34.47
716736 346353 346355 428498	09/11/2015 29216 29216 29216	DEN-TEX CENTRAK INC 1329	30.56 40.21 31.33 102.10
716737 553192	09/11/2015 29026	DOUG RICHERT PONTIAC CADILLAC 1397	174.49 174.49
716738 1119833	09/11/2015 31487	ELECTRICAL RELIABILITY 1504	8,035.00 8,035.00
716739 CO2145106 CO2145227	09/11/2015 31004 31004	ETHANOL PRODUCTS LLC 9576	1,442.40 1,450.40 2,892.80
716740 2 4008407 8 623602 8 623672 8 623712 8 623324	09/11/2015 29119 29075 29119 29075 29075	ELLIOTT AUTO SUPPLY COMPANY 5676	236.29 32.03 153.91 433.44 10.89 1,157.30

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8 623380	29075		290.74
716741	09/11/2015	FISHER PARKING & SECURITY 5802	1,016.88
15228	32000		843.38
15283	32002		173.50
716742	09/11/2015	GALLS INC 1829	327.65
003933829	31763		224.00
003939761	31763		103.65
716743	09/11/2015	GENUINE PARTS COMPANY 1873	278.81
982688	29032		108.83
982844	29032		13.08
983019	29032		168.03
983082	29032		-43.12
983348	29032		31.99
716744	09/11/2015	GOLDEN CORRAL 1921	47.96
319745	29218		47.96
716745	09/11/2015	JAMES L DUNLAP 2533	257.53
354054	29041		42.95
354067	29041		155.98
354070	29041		4.80
354080	29041		49.00
354088	29041		4.80
716746	09/11/2015	JOHN DEERE FINANCIAL FSB 5769	555.15
378456	29076		555.15
716747	09/11/2015	KANSAS AUTOMOTIVE INC 2639	362.62
2824934	29045		1.06
2824013	29045		56.94
2824309	29045		6.22
2824388	29045		3.90
2824572	28991		13.52
2822865	29109		28.53
2823010	29045		16.99
2823388	29045		-12.53
2823427	29045		1.96
2823849	28991		2.55
2823902	29045		5.68
2822619	29045		121.43
2822647	28988		48.85
2822651	29045		15.30
2822681	29109		19.02
2822215	28991		2.21
2822441	29045		13.25
2822493	28991		17.74
716748	09/11/2015	KANSAS DEPT OF REVENUE 2691	493.42
010103402988	SALESTAXZOO	INTEREST/PENALTY-3/15 TO 6/15	493.42
716749	09/11/2015	KANSAS SECURED TITLE/ 2747	100.00
SN040800	32059		100.00
716750	09/11/2015	KERN, CRESTON 2837	150.00
30231 3	30231		150.00
716751	09/11/2015	LAIRD NOLLER FORD INC 2939	98.68
1161324	29050		62.54
1161376	29050		19.80
1161444	29050		16.34

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
716752 96449	09/11/2015 31916	LOWER HEATING & A/C INC 3119	136.00 136.00
716753 32003 AUG 2015	09/11/2015 32003	MOTHERS AGAINST DRUNK DRIVING 3544	440.00 440.00
716754 7062 13	09/11/2015 29372	NAILL ENTERPRISES LTD 4931	96.15 96.15
716755 56688	09/11/2015 29123	NEBRASKALAND TIRE INC 8548	41.88 41.88
716756 23935	09/11/2015 31768	PINNACLE PEAK HOLDING CORP 4481	731.15 731.15
716758 E0821328 E0824313 SCN020997	09/11/2015 31959 31959 31959	PRISON REHABILITATIVE 6556	117.17 153.57 -117.17 153.57
716759 1508 14	09/11/2015 32072	SALTUS TECHNOLOGIES LLC 9478	53,235.00 53,235.00
716760 32042 PRIMARY EI	09/11/2015 32042	SHAWNEE COUNTY 4500	26,629.53 26,629.53
716761 35926 35963	09/11/2015 31986 31970	SHAWNEE COUNTY 4522	80.00 496.00 576.00
716762 82115	09/11/2015 32020	SHAWNEE COUNTY 6900	58,154.00 58,154.00
716763 54792	09/11/2015 31227	SIMILAR MODE UNIFORMS INC 4563	1,286.14 1,286.14
716764 858923 858924 858927 859410	09/11/2015 29512 29512 29512 29512	SOUTHWEST PAPER COMPANY INC 4674	34.27 66.27 276.27 20.00 396.81
716765 986018815 093	09/11/2015 DE	SPRINT 4704	201.35 201.35
716766 31063	09/11/2015 31063	TAGGART & ASSOCIATES 4862	6,000.00 6,000.00
716767 6426 BS15	09/11/2015 29065	TOPEKA FOUNDRY & IRON WORKS IN 5029	18.21 18.21
716768 40426 40429	09/11/2015 29067 29067	RAD INC 5042	7.26 453.59 460.85
716769 AUG 2015 ACCT 2	09/11/2015 29702	TRANSUNION RISK AND 9436	112.25 112.25
716770 10365	09/11/2015 31962	VOHNE LICHE KENNELS INC 8313	8,000.00 8,000.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
716771 835669	09/11/2015 29072	WHELEN ENGINEERING COMPANY INC 5399	649.80 649.80
716772 1005214	09/11/2015 31373	ARC PHYSICAL THERAPY PLUS 9956	300.00 300.00
716773 INDEMNITY 8/1-31,	09/11/2015 30113	CORVEL CORPORATION INC 8931	5,141.00 5,141.00
716774 PK00000807 PK38928	09/11/2015	KEARNEY & SONS INC 7312 REFUND CENTRE CITY GARAGE 75.30 REFUND CENTRE CITY GARAGE 226.50	301.80
716781 PK00000803	09/11/2015	JEANETTE RODGERS 10040 REFUND TOWNSITE GARAGE 24.81	24.81
716782 9801564064 9819159204 9820698224	09/11/2015 31998 31860 29033	GRAINGER 1964	995.36 218.76 41.80 1,255.92
716783 220385 220431 220432 220500 220501 220317 220318 220319 220352 220365	09/11/2015 29246 30298 29246 30298 29246 29246 29246 29246 29246 29246 29246	KANSAS SAND & CONCRETE 2744	969.00 2,464.00 1,020.00 4,480.00 677.00 408.00 306.00 585.00 -204.00 255.00 10,960.00
716784 51082	09/11/2015 29313	MID-STATES MATERIALS LLC 3401	3,588.29 3,588.29
716785 107818 107878 107914 107947 107984	09/11/2015 29260 29260 29260 29260 29260	ROACH HARDWARE 4230	20.16 17.48 3.98 17.97 9.99 69.58
716786 150761 150762 150763 150764	09/11/2015 29502 29437 29276 29224	SAFETY CONSULTING INC 4335	1,540.00 1,320.00 220.00 440.00 3,520.00
716787 AUGUST 2015	09/11/2015 DE	SHAWNEE COUNTY 4504	99,805.60 99,805.60
716788 AUGUST 2015	09/11/2015 DE	SHAWNEE COUNTY 4518	698,264.39 698,264.39
716789 AUGUST 2015	09/11/2015 DE	SHAWNEE COUNTY 7574	64,744.06 64,744.06
716790 0000021541509181	09/18/2015	BUTLER & ASSOCIATES PA 730 Garnishment - Pct of Net 58.69	58.69
716791	09/18/2015	E LOU BJORGAARD PROBASCO 1460	58.69

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000021541509181		Garnishment - Pct of Net	58.69
716792	09/18/2015	E LOU BJORGAARD PROBASCO 1460	58.69
0000021541509181		Garnishment - Pct of Net	58.69
716793	09/18/2015	HOFFMAN & HOFFMAN LAW OFFICES 8409	58.70
0000021541509181		Garnishment - Pct of Net	58.70
716794	09/18/2015	PENDLETON & SUTTON 3878	223.96
0000020671509181		Garnishment - Pct of Net	223.96
716795	09/18/2015	ACCURATE ENVIRONMENTAL LLC 9725	545.00
5H12002	29278		545.00
716796	09/18/2015	AMERI-CRETE INC 9644	9,529.56
31530 1	31530		9,529.56
716797	09/18/2015	ARAMARK UNIFORM & CAREER 9589	475.96
452 0153966	31596		141.35
452 0153967	29375		104.52
452 0153968	29375		49.31
452 0153969	29375		22.91
452 0153970	29375		16.05
452 0153971	29375		4.18
452 0133869	29375		68.56
452 0144340	28999		11.86
452 0144341	28999		30.97
452 0144342	28999		26.25
716798	09/18/2015	AT&T 282	274.56
0738033665 08251:	CIRCUITS		274.56
716799	09/18/2015	AT&T 282	807.89
0780773571 08251:	CIRCUITS		807.89
716800	09/18/2015	BA DESIGNS LLC 327	590.86
BA16627	31653		590.86
716801	09/18/2015	BOARD OF POLICE COMMISSIONERS 538	892.00
9580	32028		892.00
716802	09/18/2015	BRIDGESTONE AMERICAS INC 1855	1,255.84
42797	29102		242.76
526 42184	29031		40.00
526 42189	29031		135.00
526 42201	29031		135.00
526 42382	29031		703.08
716803	09/18/2015	BROWNS SUPER SERVICE INC 670	450.00
39887	29017		200.00
39984	29017		250.00
716804	09/18/2015	CHAVEZ RESTORATION & CLEANING 7037	1,293.80
15063	31983		1,293.80
716805	09/18/2015	CHICAGO ZOOLOGICAL SOCIETY 918	1,000.00
2015 ASAG DONAT	32092		1,000.00
716806	09/18/2015	COMMUNITY ACTION INC 1051	9,333.00
06302015HESGFY	32061		7,876.00
08122015HESGFY	32061		1,457.00

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716807 501206	09/18/2015 29099	CONRAD FIRE EQUIPMENT INC 1073	1,853.85
716808 AUGUST 2015	09/18/2015 32116	COREFIRST BANK & TRUST 1111	1,055.87
716809 8181	09/18/2015 31527	CROSS MATCH TECHNOLOGIES INC 1182	2,378.80
716810 14404	09/18/2015 31001	D JONES LTD 9918	14,245.56
716811 29194 AUG 2015	09/18/2015 29194	DAMRON, STEPHEN C 1241	2,899.35
716812 101435 347290 347443 203714 203725	09/18/2015 29216 29216 29216 29216 29216	DEN-TEX CENTRAK INC 1329	143.13 35.64 20.12 36.33 9.59 41.45
716813 666948	09/18/2015 29015	ED BOZARTH CHEVROLET INC 578	148.50
716814 CO2145622	09/18/2015 31004	ETHANOL PRODUCTS LLC 9576	2,918.64
716815 CD1605005266 CD1605005267	09/18/2015 29221 29221	EXPERIAN INFORMATION SOLUTIONS 5760	105.85 53.85 52.00
716816 5 148 43051	09/18/2015 29296	FEDEX 1632	364.75
716817 2386 299279 2386 299538 2386 299558	09/18/2015 29096 29020 29020	GENERAL PARTS INC 814	113.83 50.55 7.91 55.37
716818 983355 983679 983682 983826 984048 984104 983340	09/18/2015 29032 29103 29103 29032 29032 29103 29032	GENUINE PARTS COMPANY 1873	586.81 62.13 346.04 58.58 33.87 2.00 42.34 41.85
716819 319639 319744	09/18/2015 29218 29218	GOLDEN CORRAL 1921	136.07 83.93 52.14
716820 088653 088699	09/18/2015 29041 29041	JAMES L DUNLAP 2533	17.49 5.00 12.49
716821 385322	09/18/2015 29076	JOHN DEERE FINANCIAL FSB 5769	1,988.93
716822 LG 15 001516	09/18/2015 BONDS	KANSAS ATTORNEY GENERAL 2637	2,145.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
LG 15 001517	BONDS		600.00
716823	09/18/2015	KANSAS AUTOMOTIVE INC 2639	34.42
2824391	29045		32.79
2824838	29045		1.63
716824	09/18/2015	KANSAS DEPT OF REVENUE 2691	43,950.66
5246 884N 5373	SALES TAX WATE		43,950.66
716825	09/18/2015	KANSAS DEPT OF REVENUE 2691	5,356.86
5259 T563 XNF2	SALES TAX ZOO		5,356.86
716826	09/18/2015	KANSAS SECURED TITLE/ 2747	100.00
SN041038	32089		100.00
716827	09/18/2015	KARRS KARTS 2784	723.56
9685	29047		326.54
9687	29047		397.02
716828	09/18/2015	LAIRD NOLLER FORD INC 2939	121.34
1161427	29050		45.21
1161462	29050		107.73
1161467	29050		-62.54
1161495	29050		30.94
716829	09/18/2015	LOWER HEATING & A/C INC 3119	176.15
96574	31831		176.15
716830	09/18/2015	MIKE'S FRAME SHOP INC 3423	2,440.35
14624	29055		2,166.27
14628	29055		274.08
716831	09/18/2015	MOSER, ROBERT E 3537	750.00
29130 JUL & AUG :	29130		750.00
716832	09/18/2015	NAILL ENTERPRISES LTD 4931	96.15
7062 14	29372		96.15
716833	09/18/2015	NEBRASKALAND TIRE INC 8548	58.56
56803	29123		58.56
716834	09/18/2015	POLICE IMPREST FUNDS 3971	2,033.73
29403 6	29403		2,033.73
716835	09/18/2015	PRISON REHABILITATIVE 6556	72.00
E0826920	32077		72.00
716836	09/18/2015	QTECH AUTOMATION INC 9798	22,474.00
141	30018		1,317.00
142	30018		6,545.00
143	30018		9,112.00
144	30018		5,500.00
716837	09/18/2015	SHAWNEE COUNTY 6900	131,830.12
3RD QTR LIQUOR	SNCOPARKS		131,830.12
716838	09/18/2015	SHAWNEE COUNTY 4521	30.50
88362	29004		30.50
716839	09/18/2015	SHAWNEE COUNTY RURAL WATER 5719	1,496.00
29503 AUG 2015	29503		1,496.00

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716840	09/18/2015	SOUTHWEST PAPER COMPANY INC 4674	438.22
858921	29512		71.74
858922	29512		89.83
858925	29512		89.83
858926	29512		100.54
859871	29512		86.28
716841	09/18/2015	LINEAGE MAILING SERVICES LLC 9223	1,037.08
366521	32091		1,037.08
716842	09/18/2015	SUNGARD PUBLIC SECTOR INC 4820	338.33
99292	30227		338.33
716843	09/18/2015	TOOLE DESIGN GROUP LLC 9732	7,158.13
A015 JUL07	28821		7,158.13
716844	09/18/2015	TOTAL SECURITY SOLUTIONS INC 9936	1,597.50
11212	31146		1,597.50
716845	09/18/2015	CELLCO PARTNERSHIP 9497	840.06
9751527755	DE		840.06
716846	09/18/2015	WESTAR ENERGY INC 5376	500,418.08
2527930189M-8.15		620 MADISON - PW ADMIN 4.07%	284.01
2527930189N-8.15		620 MADISON - PLANNING 11.3%	788.52
2556481079-8.15		8TH & MADISON (PAL)	190.67
2772553529-8.15		4130 SE EAST EDGE RD PUMP	257.16
2868104065-8.15		201 NW TOPEKA-STREET	287.45
2909742456-8.15		200 N KANSAS AVE	21.20
5033670348K-8.15		700 JEFFERSON- FACILITIES 2.92	7.95
5033670348L-8.15		700 JEFFERSON- FIRE INS 2.52%	6.86
5033670348E-8.15		700 JEFFERSON- IT 5.3%	14.43
5033670348F-8.15		700 JEFFERSON- TSG 5.6%	15.24
5033670348G-8.15		700 JEFFERSON- OUT 3.12%	8.49
5033670348H-8.15		700 JEFFERSON- ENG 18.8%	51.18
5033670348I-8.15		700 JEFFERSON- CODE 4.9%	13.34
5033670348J-8.15		700 JEFFERSON- DSD 12.9%	35.12
5026432749-8.15		2816 SW 29TH ST.- WW	4,308.93
5033670348-8.15		700 JEFFERSON- COMMONS .14%	0.38
5033670348A-8.15		700 JEFFERSON- HOLLIDAY ROOM 5	14.97
5033670348B-8.15		700 JEFFERSON - TPD PROF 4.73%	12.88
5033670348C-8.15		700 JEFFERSON- PARKING 3.6%	9.80
5033670348D-8.15		700 JEFFERSON- HND 14.6%	39.75
7093577888-8.15		2000 NW 17TH ST	879.26
7129070441-8.15		324 SE JEFFERSON	2,922.18
7165756657-8.15		400 US HWY 24	58.70
7222261768-8.15		138 N KS AVE	68.52
1421891304OP-8.1		215 SE 7TH - CITY MGR 1.3%	141.36
1421891304Q-8.15		215 SE 7TH - FINANCE 3.80%	413.19
1519476504-8.15		813 SW CLAY STREET	796.59
1597278899-8.15		419 SE 13TH ST.	30.35
1601805968-8.15		3500 SW WANAMAKER ST LT	61.40
7054526981-8.15		ST LIGHTS 29TH URISH	147.54
528113064-8.15		2222 NW 35TH ST	247.97
52866323-8.15		6009 SW 29TH ST ST LT	80.37
5288815051-8.15		5961 SW 10TH	2,365.38
1421891304M-8.15		215 SE 7TH - LEGAL 1.3%	141.36
1421891304N-8.15		215 SE 7TH - LEGAL SPEC LIABIL	141.36
1421891304NO-8.1		215 SE 7TH - MAYOR .82%	89.16
4756774986-8.15		3930 SW WANAMAKER	21.52
4789320685-8.15		415 SE 43RD PUMP	56.66
4901109460-8.15		TOWNSITE/120 SE 6TH	5,113.81
5237660226-8.15		1439 NE ATCHISON AVE	218.46

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5256371057-8.15		N TYLER & KS RV	21.30
5278673283-8.15		3306 SE CROCO RD	288.06
9172705484-8.15		6255 CALIFORNIA (Gun Range)	281.10
9216551824-8.15		21ST & URISH ROUNABOUT LGTS	259.41
9244495706-8.15		2001 NW WINTER ST	31.44
9281634463-8.15		635 SW GAGE BLVD - EXHIBIT	99.56
4727296348-8.15		324 SE JEFFERSON - FIRE	21.41
4732150028-8.15		3033 SW WANAMAKER ST LT	62.28
2527930189I-8.15		620 MADISON - CODE 4.9%	341.92
2527930189J-8.15		620 MADISON - DSD 12.9%	900.17
2527930189K-8.15		620 MADISON - FACILITIES 2.92%	203.76
2527930189L-8.15		620 MADISON - FIRE INS 2.52%	175.85
8927971666-8.15		1200 DIVISION ST.	5,379.69
9163909456-8.15		5610 SW FOXCROFT CIR.	51.92
2527930189C-8.15		620 MADISON - PARKING 3.6%	251.21
2527930189D-8.15		620 MADISON - HND 14.6%	1,018.79
2527930189E-8.15		620 MADISON - IT 5.3%	369.84
2527930189F-8.15		620 MADISON - TSG 5.6%	390.77
2527930189G-8.15		620 MADISON - OUT 3.12%	217.71
2527930189H-8.15		620 MADISON - ENG 18.8%	1,311.87
8345937008-8.15		635 SW GAGE BLVD ZOO HYENA	55.59
8513066501-8.15		2300 SE 45TH ST	106.72
857144328-8.15		2000 NW 17TH ST	28.50
8573461924-8.15		1103 QUINCY/TANK	21.30
8595931907-8.15		201 NW TOPEKA-STREET	21.30
2527930189B-8.15		620 MADISON - TPD PROF 4.73%	330.06
249842055C-8.15		215 SE 7TH - FACILITIES .20%	14.91
249842055D-8.15		215 SE 7TH - TPAC 60%	4,471.57
249842055E-8.15		215 SE 7TH - COURT 5.6%	417.35
249842055F-8.15		215 SE 7TH - CREDIT UNION 1.2%	89.43
249842055G-8.15		215 SE 7TH - CITY CLERK 1.6%	119.24
8336454201-8.15		1600 NW BUTTON RD.	36,520.20
8276026298-8.15		322 NW CRANE ST (PAL) (Impound	28.50
8290044485-8.15		3414 SE 35TH ST.	143.18
2437202074-8.15		200 NE QUINCY ST	60.01
249842055-8.15		215 SE 7TH - COMMONS 2.69%	200.48
249842055A-8.15		215 SE 7TH - CONTRACTS 1.95%	145.33
249842055B-8.15		215 SE 7TH - IT/ERP 7.32%	545.53
2336545121-8.15		635 SW GAGE BLVD C - CARNIVORE	115.08
2336829480-8.15		NINTH STREET/215 SE 9TH	2,133.77
2362208215-8.15		1915 WESTERN	1,476.78
8045856673-8.15		932 NE Quincy - FIRE	579.43
8101041023-8.15		3158 1/2 SE 6TH AVE	23.79
8248049629-8.15		RICE RD LIGHTS	114.44
8828977802-8.15		6305 SW 9TH ST	2,121.46
889044562-8.15		1419 NE SEWARD AVE	12.75
2189423730-8.15		2700 SW FAIRLAWN RD	808.53
2266273903-8.15		825 S KANSAS AVE G CENTRE CITY	1,366.17
2272608403-8.15		800 SE MONROE ST (PAL)	171.06
2273632565-8.15		1800 NE GRANTVILLE RD	124.66
249842055Q-8.15		215 SE 7TH - FINANCE 3.80%	283.19
2518492210-8.15		CORONADO/917 QUINCY	2,349.47
2527930189-8.15		620 MADISON - COMMONS .14%	9.77
2527930189A-8.15		620 MADISON - HOLLIDAY ROOM 5.	383.79
8718757529-8.15		1703 INDIAN HILLS	127.79
8797295426-8.15		3107 SE SILVERLEAF CT	50.70
249842055K-8.15		215 SE 7TH - COUNCIL OFFICE 1.	81.98
249842055L-8.15		215 SE 7TH - CITY4 .86%	64.09
249842055M-8.15		215 SE 7TH - LEGAL 1.3%	96.88
249842055N-8.15		215 SE 7TH - LEGAL SPEC LIABIL	96.88
249842055O-8.15		215 SE 7TH - MAYOR .82%	61.11
249842055P-8.15		215 SE 7TH - CITY MGR 1.3%	96.88
4634088434-8.15		1019 SW 22ND	7,552.96
4672756422-8.15		3205 NW HICKORY RIDGE LN	99.33

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4688166907-8.15		3300 SE DOWNING DR	108.98
249842055H-8.15		215 SE 7TH - HR/WEELLNESS 4.7%	350.27
249842055I-8.15		215 SE 7TH - PROSECUTION 1.86%	138.62
249842055J-8.15		215 SE 7TH - PROBATION 2.4%	178.86
6149102541-8.15		600 SW 42ND ST TANK	21.30
4500418622A-8.15		201 NW TOPEKA-FLEET 28.2%	754.01
4500418622B-8.15		201 NW TOPEKA-FORESTRY 13.7%	366.31
4500418622C-8.15		201 NW TOPEKA-FACILITIES 2.9%	77.54
4542484126-8.15		JACKSON/512 SW JACKSON	2,634.42
4565831865-8.15		6305 SW 9TH B B	3,332.48
0846578667-8.15		801 NE KINCAID RD	90.28
1047755001-8.15		635 SW GAGE BLVD B ZOO BEARS	67.87
1079563957-8.15		1215 SW OAKLEY AVE	614.91
1119938145-8.15		402 SE BRANNER ST LT	53.01
6043959044-8.15		CRANE & N HARRISON (PAL) (Impo	16.46
6145729420-8.15		318 NW CRANE ST	204.56
4398184091-8.15		1901 WESTERN AVE A	166.16
4495154762-8.15		315 SE 21ST	50.81
4495259422-8.15		6402 SW 21ST ST ST LT	64.64
4500418622-8.15		201 NW TOPEKA-STREET 55.2.%	1,475.94
0793252472-8.15		927 HARRISON	1,208.62
0843913860-8.15		5261 NW BRICKYARD RD	26.80
7291675894-8.15		300 SE 40TH	91.48
731539692-8.15		BURNETTES MOUND (PAL) (tower)	60.42
7391817447-8.15		123 SE 29TH ST LT	37.59
7479004144-8.15		112 SW 8TH CROSBY PLACE	1,280.02
4269643687-8.15		2901 SE CROCO	39.41
4284165684-8.15		815 SW GAGE BLVD-ZOO COMMISSAR	559.05
1644917029-8.15		3245 NW WATER WORKS DR	112,728.52
1671696488-8.15		7215 SW TOPEKA BLVD	28.14
1677223701-8.15		635 SW GAGE BLVD A - VET CLINI	536.81
1709729387-8.15		201 NW TOPEKA-STREET	21.20
1720154406-8.15		6834 SW 17TH STREET PUMP	132.04
1737172307-8.15		6531 SW 29TH ST S LT	93.51
9561558646-8.15		2447 SE 29TH STREET #9 99.98%	1,069.28
9610319286-8.15		1900 SW 17TH ST LT	87.16
9619954781-8.15		6548 SW 21ST ST ST LT	62.79
9662481100-8.15		5605 SW FOXCROFT CIR S	35.98
9673824013-8.15		320 S KANSAS AVE CHIEF OFF 3.0	649.41
9673824013B-8.15		320 S KANSAS AVE EXEC SRV 1.0	216.47
3068995963-8.15		2739 SE LAKE TERR	24.74
309522996-8.15		201 NW TOPEKA-STREET PAL	165.59
3145100253-8.15		1901 WESTERN	1,586.40
3182415820-8.15		3919 SE 29TH STREET	121.58
3216962429-8.15		5950 SW 41ST	20.00
9553074355-8.15		434 SE NORWOOD	3,790.36
5652128807-8.15		1641 SW ANCASTER	169.29
5755425065-8.15		635 SW GAGE BLVD - A-QUARANTEE	410.41
575745505-8.15		4545 NW 43RD ST PUMP	41.16
6029216846-8.15		635 SW GAGE BLVD #24 - APES	1,452.28
2952910200-8.15		3305 SW 46TH	53.31
2978671422-8.15		635 SW GAGE BLVD 2 - CONCESSIO	715.31
0366475729-8.15		TOPEKA AVE BRIDGE	314.48
0552066743-8.15		4103 SW POSTOAK DRIVE	237.25
0681383808-8.15		101 SW US HIGHWAY 75 SIGN	40.60
0749842804-8.15		2200 WATERWORKS DR	21.20
5365632154-8.15		322 NW CRANE ST (PAL)	235.77
5380218945-8.15		831 NE US HWY 24	35.01
4010895542-8.15		400 NE SPRUCE LN PUMP	100.32
9831806500-8.15		6th & WANAMAKER	76.09
9905880069-8.15		1200 NE DIVISION (PAL)	29.30
994842527-8.15		2010 SW 37TH ST	692.29
0115356084-8.15		METERED TRAFFIC SIGNALS	8,374.25
0262780905-8.15		1127 INNOVATION PKWY PUMP	40.49

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9804384888-8.15		1901 SW 17TH ST ST LT	88.90
3753457861-8.15		PEDESTRIAN ST LIGHTS	1,811.49
3769422865-8.15		639 SW GAGE BLVD- ZOO RAIN FO	5,416.31
3791139844-8.15		3441 SHORELINE DR.	56.54
3890967088-8.15		635 SW GAGE BLVD #1 - OFFICE	1,762.91
3962419033-8.15		545 NE LAKE	8,848.63
3675521733-8.15		1200 JEFFERSON	1,064.60
3703989372-8.15		810 NW US HIGHWAY 24 PUMP	35.98
3704094176-8.15		2744 SE 33RD TERR.	49.76
969270611-8.15		3700 FAIRLAWN PUMP	8,895.65
9772420004-8.15		6900 SW CRESTWOOD	38.81
9785702480-8.15		2306 SE SAGIS CT	75.09
5080166655-8.15		CRANE & N HARRISON (PAL)(Impou	570.35
5162823140-8.15		ITS CAMERAS	72.55
5209177869-8.15		322 NW CRANE ST (Impound)	296.70
3468280796-8.15		201 NE CURTIS ST	111.15
3481742208-8.15		1419 NE SEWARD AVE	531.77
3675168021-8.15		3105 NW GREEN HILLS RD HALF DA	47.87
4181861543-8.15		500 NE STRAIT AVE.	5,303.28
4208864031-8.15		WINTER & I70	77.25
4264149424-8.15		4748 NW GREEN HILLS RD	94.94
5033670348M-8.15		700 JEFFERSON- PW ADMIN 4.07%	11.08
5033670348N-8.15		700 JEFFERSON- PLANNING 11.3%	30.76
5044012316-8.15		6400 UNIVERSITY	900.39
7672355786-8.15		3450 SW BELLE AVE POND	284.07
7678466617-8.15		200 NE CRANE	141.89
7781238941-8.15		STREET LIGHTS	129,573.34
4058088318-8.15		5000 1/2 SW REDBUD LN.	99.88
4141273470-8.15		934 NE QUINCY	33.01
416151990-8.15		BURNETTS MOUND (tower)	82.00
1793486451-8.15		120 NW CRANE -SW	21.20
1830815552-8.15		420 NW WAITE ST	21.52
1883517398-8.15		619 SE RICE RD	681.56
7548807911-8.15		4035 SW 6TH AVE - ZOO LIGHTING	138.58
7561894529-8.15		8TH & MONROE (PAL)	91.07
7634627729-8.15		3030 SE CROCO RD.	78.32
6878412783-8.15		3245 NW WATER WORKS DR	74.44
6987642013-8.15		2860 SE GOLDEN	33.37
7006406272-8.15		2000 NW TYLER	92.60
7052702107-8.15		2101 SW URISH RD	720.81
1747452090-8.15		2400 NW WATERWORKS	8,539.29
1762092009-8.15		1908 SE 29TH ST B	35.21
1421891304I-8.15		215 SE 7TH - PROSECUTION 1.86%	202.25
1421891304J-8.15		215 SE 7TH - PROBATION 2.4%	260.96
1421891304K-8.15		215 SE 7TH - COUNCIL OFFICE 1.	119.61
1421891304L-8.15		215 SE 7TH - CITY4 .86%	93.51
6684018868-8.15		5002 NW KENDALL DR	94.54
6806672566-8.15		1610 BUTTON RD.	149.89
1421891304C-8.15		215 SE 7TH - FACILITIES .20%	21.75
1421891304D-8.15		215 SE 7TH - TPAC 60%	6,524.11
1421891304E-8.15		215 SE 7TH - COURT 5.6%	608.92
1421891304F-8.15		215 SE 7TH - CREDIT UNION 1.2%	130.48
1421891304G-8.15		215 SE 7TH - CITY CLERK 1.6%	173.98
1421891304H-8.15		215 SE 7TH - HR/WEALTH 4.7%	511.06
7891221852-8.15		300 SE JEFERSON - FIRE 54%	486.99
7891221852A-8.15		300 SE JEFERSON - FLEET 46%	414.84
793981629-8.15		1541 NW MENNINGER RD.	0.00
1421891304-8.15		215 SE 7TH - COMMONS 2.69%	292.50
1421891304A-8.15		215 SE 7TH - CONTRACTS 1.95%	212.03
1421891304B-8.15		215 SE 7TH - IT/ERP 7.32%	795.94
1911987884-8.15		4827 NW 17TH ST PUMP (SUNFLOWE	24.10
1947734359-8.15		201 NW TOPEKA-STREET PAL	464.73
1977020420-8.15		2521 SE 2ND ST	97.09
2069150421-8.15		7325 SW 40TH	31.39

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2158288989-8.15		400 BROADMOOR	2,251.07
7858393411-8.15		3712 SW STONEBRIDGE CT.	51.80
9673824013N-8.15		320 S KANSAS AVE BIKE UNIT 1.0	216.47
9673824013O-8.15		320 S KANSAS AVE CANINE UNIT 2	432.94
9673824013P-8.15		320 S KANSAS AVE - FLEET 8.44%	1,827.00
9673824013Q-8.15		320 S KANSAS AVE - CORONER 4.0	865.88
9673824013R-8.15		320 S KANSAS AVE - SHERIFF 27.	6,045.97
1894285067-8.15		1115 NE POPLAR ST B	44.49
9673824013H-8.15		320 S KANSAS AVE SCHOOL RES 2.	432.94
9673824013I-8.15		320 S KANSAS AVE MOTORCYCLE UN	216.47
9673824013J-8.15		320 S KANSAS AVE ANIMAL CONTRO	649.41
9673824013K-8.15		320 S KANSAS AVE REC/PROP 6.0%	1,298.81
9673824013L-8.15		320 S KANSAS AVE PD IT .32%	69.27
9673824013M-8.15		320 S KANSAS AVE NARC 3.0%	649.41
3429732386-8.15		QUINCY ST PUMP FPM	26.48
9673824013C-8.15		320 S KANSAS AVE TRAIN 1.0%	216.47
9673824013D-8.15		320 S KANSAS AVE ADULT CRIME 7	1,515.28
9673824013E-8.15		320 S KANSAS AVE CRIME SCENE 1	216.47
9673824013F-8.15		320 S KANSAS AVE FIELD OPS 26.	5,695.30
9673824013G-8.15		320 S KANSAS AVE COMM POLICE 2	432.94
3235310123-8.15		550 NW 46TH	124.12
3358892424-8.15		635 SW GAGE BLVD #14 - QUARAN	101.30
3359889707-8.15		318 NW CRANE ST	28.50
3377855825-8.15		3332 SW WANAMAKER ST LT	63.99
3379200926-8.15		3140 SW WANAMAKER ST LT CENTER	64.52
342334703-8.15		6315 SW 29TH ST ST LT	107.43
6358801391-8.15		2700 NE MERIDEN RD	851.46
6385101124-8.15		4540 NW SIOUX	192.31
6418900406-8.15		230 SE ALKIRE	38.56
6473225120-8.15		4300 SE 23RD TERR	771.28
6548990643-8.15		PARKNSHOP/611 QUINCY	1,170.35
6600935533-8.15		BURNETT'S MOUND	72.19
9511026279-8.15		SCHOOL SPEED FLASHER	381.60
1213827529-8.15		635 SW Gage #19 - ARC BUILDING	521.92
1315447745-8.15		5928 SW 53RD ST PUMP	46.03
1348331074-8.15		3305 SE WESTEDGE	45.99
1408512766-8.15		1215 SW 38TH	2,075.03
1419734081-8.15		120 NW CRANE	168.34
9381575612-8.15		1115 NE POPLAR ST	35,792.92
9388419420-8.15		1908 SE 29TH ST A	119.82
9396200104-8.15		1325 SW 16TH STREET	27.68
9406297791-8.15		720 SW 21st STREET	1,473.81
9415932749-8.15		1615 NW 8TH ST	30.25
9464440167-8.15		1801 SW 44TH	105.14
716847	09/18/2015	WHELEN ENGINEERING COMPANY INC	5399
839735	29072		558.00
716848	09/18/2015	BROOKWOOD TERRACE APARTMENTS	644
WIL101-0915		S+C SEPTEMBER 2015 Payment	455.00
716849	09/18/2015	E F MICOM	1462
GIN101-0915A		S+C SEPTEMBER 2015 Payment	410.00
DOR101-0915		S+C SEPTEMBER 2015 Payment	522.00
DOR101-DEP		S+C SEPTEMBER 2015 DEPOSIT	200.00
716850	09/18/2015	FAIRLAWN PARTNERS LLC	7176
SIS1063-0915		S+C SEPTEMBER 2015 PAYMENT	288.00
AND104-0815		S+C AUGUST 2015 Payment	145.00
AND104-0915		S+C SEPTEMBER 2015 Payment	750.00
AND104-DEP		S+C SEPTEMBER 2015 DEPOSIT	400.00
716862	09/18/2015	ALLIED INTERSTATE LLC	9928
			246.01

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000007921509181		Student Loan Federal - Pct	246.01
716863	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000002781509181		Bankruptcy - Amt 26 PP	84.00
716864	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000009121509181		Bankruptcy - Amt 26 PP	50.78
716865	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000006581509181		Bankruptcy - Amt 26 PP	144.00
716866	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000000671509181		Bankruptcy - Amt 26 PP	94.62
716867	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000002321509181		Bankruptcy - Amt 26 PP	46.62
716868	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000008061509181		Bankruptcy - Amt 26 PP	48.46
716869	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000011921509181		Bankruptcy - Amt 26 PP	63.70
716870	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000006771509181		Bankruptcy - Amt 26 PP	484.61
716871	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000023851509181		Bankruptcy - Amt 26 PP	36.92
716872	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000000441509181		Bankruptcy - Amt 26 PP	87.69
716873	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000023971509181		Bankruptcy - Amt 26 PP	405.69
716874	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000022961509181		Bankruptcy - Amt 26 PP	202.61
716875	09/18/2015	CHAPTER 13 TRUSTEE	2494
0000025031509181		Bankruptcy - Amt 26 PP	95.54
716876	09/18/2015	DEPARTMENT OF SOCIAL SERVICES	4831
0000001371509181		Child Support - Amt	240.28
716877	09/18/2015	FAMILY SUPPORT PAYMENT CENTER	6780
0000010271509181		Child Support - Amt	80.58
716878	09/18/2015	FAMILY SUPPORT PAYMENT CENTER	6780
0000024101509181		Child Support - Amt	393.62
716879	09/18/2015	FRATERNAL ORDER OF POLICEMEN	1773
UNF115091813250		Union Dues - FOP	73.50
UNF115091813250		Union Dues - FOP	8,252.20
716880	09/18/2015	GENERAL REVENUE CORPORATION	1867
0000008141509181		Student Loan Federal - Pct	186.45
716881	09/18/2015	GREEN CIRCLE	10027
0000010031509181		Garnishment - Pct of Net	168.00
716882	09/18/2015	ILLINOIS STUDENT ASSISTANCE	9196

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000003541509181		Student Loan Federal - Pct	315.83
716883	09/18/2015	PIONEER CREDIT RECOVERY INC 3940	258.52
0000021551509181		Student Loan Federal - Pct	258.52
716884	09/18/2015	PIONEER CREDIT RECOVERY INC 3940	184.48
0000011361509181		Student Loan Federal - Pct	184.48
716885	09/18/2015	SUPPORTKIDS SERVICES INC 4283	286.15
0000008981509181		Child Support - Amt	286.15
716886	09/18/2015	UNITED STATES GOVERNMENT 9489	172.34
0000021551509181		Student Loan Federal - Pct	172.34
716887	09/18/2015	WILLIAM GRIFFIN CHAPTER 5446	73.85
0000008281509181		Bankruptcy - Amt 26 PP	73.85
716888	09/18/2015	WILLIAM GRIFFIN CHAPTER 5446	2,145.24
0000005561509181		Bankruptcy - Amt 26 PP	2,145.24
716889	09/18/2015	WILLIAM GRIFFIN CHAPTER 5446	1,246.16
0000004131509181		Bankruptcy - Amt 26 PP	1,246.16
716890	09/18/2015	AMERICAN PUBLIC WORKS 178	105.00
32117 BIGENWALT 32117			105.00
716891	09/18/2015	CLAY & BAILEY MANUFACTURING CO 963	13,524.18
302310 31181			13,524.18
716892	09/18/2015	ENVIRONMENTAL & PROCESS SYSTEM 1543	4,935.00
IK1508 13 31896			4,935.00
716893	09/18/2015	FASTENAL COMPANY 1619	39.72
KSTOP219514 28987			23.06
KSTOP219573 29268			16.66
716894	09/18/2015	KANSAS CORRECTIONAL INDUSTRIES 2662	3,722.18
160285 31587			3,722.18
716895	09/18/2015	KANSAS SAND & CONCRETE 2744	6,836.00
220721 29246			510.00
220771 29246			204.00
220557 29246			408.00
220558 29246			510.00
220559 29466			1,120.00
220607 29246			510.00
220608 29466			2,248.00
220671 29246			306.00
220556 29246			1,020.00
716896	09/18/2015	MCCRAY LUMBER COMPANY 3280	254.46
TO00482819 001 29497			24.63
TO00491879 001 29471			34.32
TO00492682 001 29471			161.07
TO00494904 001 29497			34.44
716897	09/18/2015	MID-STATES MATERIALS LLC 3401	1,379.08
51203 29313			1,379.08
716898	09/18/2015	MIDWEST MOTOR SUPPLY CO 2854	1,621.85
4408750 29492			412.84
4408757 29492			1,209.01

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Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
716899	09/18/2015	RICK'S CONCRETE SAWING 4207	10,450.00
15 1520	31589		8,500.00
15 1681	31650		1,950.00
716900	09/18/2015	ROACH HARDWARE 4230	143.98
108171	29260		56.64
108195	29260		11.97
108197	29260		11.97
108029	29260		22.97
108031	29260		16.49
108159	29260		23.94
716901	09/18/2015	SHAWNEE COUNTY 4504	8,256.43
32101	32101		8,256.43
716902	09/18/2015	TESSENDORF WELDING & MACHINE I 4909	160.00
60291	29273		160.00
716903	09/18/2015	ANIMAL CLINIC OF NORTH TOPEKA 8878	40.00
CR 2001 0036990	1 RW COUNTS		40.00
716904	09/18/2015	ALMANZA, DAVID 6818	25.00
CR 2009 0006567	1 SR HERRICK JR		25.00
716905	09/18/2015	MAENDELE, DAWN 9061	25.00
CR 2007 0017890	1 MA HENDERSON		25.00
716906	09/18/2015	VAUGHN, TAMMI S 9994	32.15
CR 2005 0000673	1 JAMES B BLACK		32.15
716907	09/25/2015	FISHER PATTERSON SAYLER & 1690	3,437.50
75799	31607		3,300.00
75801	19222		137.50
716908	09/25/2015	ALL SIGNS LLC 122	128.50
215335	32071		18.50
215342	32222		110.00
716909	09/25/2015	AMEC EARTH AND ENVIRONMENTAL 7704	72,904.75
S14642867	27735		72,904.75
716910	09/25/2015	VCA CENVET INC 5886	586.79
201508 0	31414		586.79
716911	09/25/2015	ARAMARK UNIFORM & CAREER 9589	456.96
452 0179377	29375		49.31
452 0179378	29375		22.91
452 0179379	29375		16.05
452 0179380	29375		4.18
452 0159193	29375		49.56
452 0169736	28999		11.86
452 0169737	28999		30.97
452 0169738	28999		26.25
452 0179375	31596		141.35
452 0179376	29375		104.52
716912	09/25/2015	ARMSTRONG BICYCLE COMPANY INC 795	2,119.84
071415140224	31480		709.90
071815113740	31557		1,409.94
716913	09/25/2015	AT&T 281	20,364.46

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SEPTEMBER 2015 MONTHLY PHONE			20,364.46
716914	09/25/2015	AT&T	281
1325019205	LONG DISTANCE		510.23
			510.23
716915	09/25/2015	AT&T CAPITAL SERVICES	284
2962801	28170		7,131.57
2965309	28170		7,131.57
			14,263.14
716916	09/25/2015	AT&T TELECONFERENCE SERVICES	289
509 026850	29180		14.36
			14.36
716917	09/25/2015	BIG TWIN INC	5031
653143	29066		688.17
653144	29066		321.73
			1,009.90
716918	09/25/2015	BRIDGESTONE AMERICAS INC	1855
42943	29031		244.28
42950	29031		93.49
			337.77
716919	09/25/2015	CAPITOL FEDERAL SAVINGS	790
32076 ANDERSON	32076		5,594.85
			5,594.85
716920	09/25/2015	CAPITOL FEDERAL SAVINGS	790
32135 RAMIREZ CI	32135		4,843.98
			4,843.98
716921	09/25/2015	CLAIBORN & ASSOCIATES INC	1742
29448 8/3-26/15 HE	29448		990.00
			990.00
716922	09/25/2015	CONRAD FIRE EQUIPMENT INC	1073
501381	29023		236.66
501383	29023		251.15
			487.81
716923	09/25/2015	S & S OF KANSAS INC	1153
78011	29215		45.96
78012	29215		45.96
78014	29215		57.45
			149.37
716924	09/25/2015	CREATIVE BUSINESS SOLUTIONS	1165
4899	30477		406.25
4949	30477		143.75
4977	32214		196.25
4978	32214		1,237.50
			1,983.75
716925	09/25/2015	CUMULUS BROADCASTING LLC	1203
135591	31620		270.00
136968	31620		600.00
137123	31620		252.00
137176	31620		330.00
			1,452.00
716926	09/25/2015	DELL MARKETING LP	9191
XJRJKNXM2	31985		1,160.00
			1,160.00
716927	09/25/2015	DEN-TEX CENTRAK INC	1329
429359	29216		20.17
			20.17
716928	09/25/2015	EMERGENCY SERVICES CONSULTING	9974
15 189	32171		2,511.70
15 216	32171		9,200.00
			11,711.70
716929	09/25/2015	ETHANOL PRODUCTS LLC	9576
CO2145910	31004		1,523.96
			3,059.16

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CO2146088	31004		1,535.20
716930 1000 GA05	09/25/2015 30998	GASOCHEM INTERNATIONAL LLC 9927	6,160.32 6,160.32
716931 984749 984285 984289 984439 984524	09/25/2015 29032 29103 29032 29032 29032	GENUINE PARTS COMPANY 1873	455.67 35.36 127.26 230.99 8.98 53.08
716932 37841	09/25/2015 32073	HEALTHSTAT INC 9951	4,537.50 4,537.50
716933 H69377	09/25/2015 29105	HEATHWOOD OIL CO INC 2166	862.47 862.47
716934 S 8421 S 8596 W 11507 S 8673 S 8737 S 8738 S 8763 S 8883	09/25/2015 29108 29037 29037 29037 29108 29108 29037 29037	SPENCER & COMPANY 2321	4,047.50 1,817.11 36.24 3,558.41 -2,345.12 332.90 18.25 336.91 292.80
716935 954366	09/25/2015 29633	INFORMATION NETWORK OF KANSAS 2395	30.00 30.00
716936 23736	09/25/2015 29779	JOHN WILLSON INC 2504	174.79 174.79
716937 32127 EAKES DUS	09/25/2015 32127	KANSAS ARBORISTS ASSOCIATION 2625	250.00 250.00
716938 5080480	09/25/2015 29210	KANSAS ONE CALL SYSTEM INC 2728	2,383.00 2,383.00
716939 2015 0915 01	09/25/2015 32188	KANSAS WATER ENVIRONMENT ASSOC 2777	10,980.00 10,980.00
716940 9689	09/25/2015 29047	KARRS KARTS 2784	58.88 58.88
716941 2133006000 09/15	09/25/2015 DE	KAW VALLEY ELECTRIC 8159	129.79 129.79
716942 95957 95958 96057 96238 96558	09/25/2015 32049 32049 32049 32196 32049	LOWER HEATING & A/C INC 3119	723.99 211.68 103.08 85.00 129.23 195.00
716943 6482	09/25/2015 26372	MIDLAND GIS SOLUTIONS LLC 3399	32,040.00 32,040.00
716944 105598	09/25/2015 29433	MYGOV LLC 9627	1,600.00 1,600.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
716945	09/25/2015	NAILL ENTERPRISES LTD 4931	96.15
7062 15	29372		
716946	09/25/2015	NEBRASKALAND TIRE INC 8548	46.46
56946	29003		16.25
56947	29123		30.21
716947	09/25/2015	ONE WAY CUSTOM PAINT 9113	529.60
200	29089		454.60
201	29089		75.00
716948	09/25/2015	OZARK INTEGRATED PEST SERVICE 3791	265.00
44711	29298		230.00
44712	29298		35.00
716949	09/25/2015	ROLLING PRAIRIE 9658	20.40
48746	29127		
716950	09/25/2015	SCHULTE SUPPLY INC 9563	9,047.20
S1106311 001	31600		6,450.00
S1107627 001	32023		2,597.20
716951	09/25/2015	SCOTTY WILSON ENTERPRISES INC 4442	7,890.00
620167	31619		7,890.00
716952	09/25/2015	SHAWNEE COUNTY 4506	14,000.00
32179 ORD#18676	32179		
716953	09/25/2015	SYMBOLARTS 4849	675.00
0241497 IN	31261		
716954	09/25/2015	U S INK AND TONER INC 5116	399.12
6030539	31550		399.12
716955	09/25/2015	UNDERGROUND SAFETY EQUIPMENT 10031	3,416.00
0012186	31942		
716956	09/25/2015	VAC-CON SERVICES INC 8824	402.27
8786	29473		
716957	09/25/2015	WESTAR ENERGY INC 5376	27.84
7236976843 9/15/15	28927		
716958	09/25/2015	WORLDPOINT ECC INC 9913	247.95
5504377	31961		
716992	09/25/2015	AMERICAN PUBLIC WORKS 178	829.00
32128 2015	32128		
716993	09/25/2015	ENVIRONMENTAL & PROCESS SYSTEM 1543	574.00
IK1509 02	31849		
716994	09/25/2015	FASTENAL COMPANY 1619	18.32
KSTOP219804	29028		7.47
KSTOP219832	28987		10.85
716995	09/25/2015	KANSAS SAND & CONCRETE 2744	2,014.60
221012	29246		918.00
220872	29466		306.00
220909	29246		204.00
221010	29466		382.60
221011	29246		204.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
716996 4183894 00	09/25/2015 29248	KEY REFRIGERATION SUPPLY LLC 2848	993.00 993.00
716997 51378	09/25/2015 29313	MID-STATES MATERIALS LLC 3401	2,028.17 2,028.17
716998 4415350	09/25/2015 29492	MIDWEST MOTOR SUPPLY CO 2854	11.26 11.26
716999 108349 108428 108255 108257 108343	09/25/2015 29260 29260 29260 29260 29260	ROACH HARDWARE 4230	11.16 5.99 39.64 14.46 23.97 95.22
717000 150762 B 150861 150862 150864	09/25/2015 29437 29224 29276 29502	SAFETY CONSULTING INC 4335	1,760.00 440.00 165.00 1,375.00 3,740.00
717001 CR 2002 0023039 / TC CARTER	09/25/2015	ANIMAL CLINIC OF NORTH TOPEKA 8878	2.00 2.00
717002 CR 2015 0005343 / BEVERLY MARTIN	09/25/2015	BARNES, DENNIS 9995	50.00 50.00
717003 CR 2008 0012946 / KERRY L MILLER	09/25/2015	CORE FIRST BANK 8804	30.00 30.00
717004 CR 2007 0002439 / JOSEPH M PATTY	09/25/2015	FORD, HEATHER 10050	25.00 25.00
717005 CR 2013 0014137 / JOHN W COLLINS	09/25/2015	FULTZ, ROBERT 9448	25.00 25.00
717006 CR 2013 0004587 / SJ SANDERS CR 2013 0010955 / RJ GIBSON CR 2013 0014588 / SHAWN C HALL CR 2008 0016309 / CL MAGEE CR 2014 0011788 / JR PRYOR-TURNE	09/25/2015	KANSAS BUREAU OF INVESTIGATION 2646	50.00 25.00 25.00 50.00 100.00 250.00
717007 MAY113-1015 MCC103-1015 REE101-1015 BAK101-1015 BLA102-1015 BRI107-1015 WEA101-1015 WIL101-1015 AND101-1015	10/01/2015	BROOKWOOD TERRACE APARTMENTS 644	445.00 455.00 317.00 299.00 243.00 455.00 450.00 455.00 304.00 3,423.00
717008 MCC102-1015 MUN113-1015 PEN0810-1015 HYM101-1015 JAC110-1015	10/01/2015	E F MICOM 1462	477.00 556.00 398.00 137.00 595.00 14,448.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MAR103-1015		S+C OCTOBER 2015 Payment	318.00
GIN101-1015		S+C OCTOBER 2015 Payment	480.00
GRA101-1015		S+C OCTOBER 2015 Payment	492.00
HUB101-1015		S+C OCTOBER 2015 Payment	325.00
DIV101-1015		S+C OCTOBER 2015 Payment	860.00
DOR101-1015		S+C OCTOBER 2015 Payment	522.00
BRO111-1015		S+C OCTOBER 2015 Payment	312.00
CHA104-1015		S+C OCTOBER 2015 Payment	473.00
CRA100-1015		S+C OCTOBER 2015 Payment	860.00
BAI101-1015		S+C OCTOBER 2015 Payment	318.00
BAK105-1015		S+C OCTOBER 2015 Payment	381.00
BEV101-1015		S+C OCTOBER 2015 Payment	641.00
WHI116-1015		S+C OCTOBER 2015 Payment	317.00
WIL102-1015		S+C OCTOBER 2015 Payment	480.00
ALC101-1015		S+C OCTOBER 2015 Payment	477.00
STO101-1015		S+C OCTOBER 2015 Payment	311.00
WAR101-1015		S+C OCTOBER 2015 Payment	860.00
WHI101-1015		S+C OCTOBER 2015 Payment	306.00
RHO102-1015		S+C OCTOBER 2015 Payment	615.00
RIT107-1015		S+C OCTOBER 2015 Payment	312.00
SHE101-0915		S+C SEPTEMBER 2015 Payment	239.00
SHE101-1015		S+C OCTOBER 2015 Payment	477.00
SHE101-DEP		S+C OCTOBER 2015 DEPOSIT	100.00
PER101-1015		S+C OCTOBER 2015 Payment	742.00
PUE101-1015		S+C OCTOBER 2015 Payment	477.00
REF101-1015		S+C OCTOBER 2015 Payment	590.00
717009	10/01/2015	FAIRLAWN PARTNERS LLC 7176	3,116.00
SIS1063-1015		S+C OCTOBER 2015 Payment	288.00
SOP101-0815		S+C AUGUST 2015 Payment	87.00
SOP101-0915		S+C SEPTEMBER 2015 Payment	447.00
SOP101-1015		S+C OCTOBER 2015 Payment	447.00
SOP101-DEP		S+C OCTOBER 2015 DEPOSIT	300.00
FRI1060-1015		S+C OCTOBER 2015 Payment	352.00
THO1065-1015		S+C OCTOBER 2015 Payment	445.00
AND104-1015		S+C OCTOBER 2015 Payment	750.00
717010	10/01/2015	JEFFERSON MADISON BUILDING LP 4374	1,506.00
GAT107-1015		S+C OCTOBER 2015 Payment	414.00
HAT104-1015		S+C OCTOBER 2015 Payment	520.00
SAF101-1015		S+C OCTOBER 2015 Payment	257.00
SER105-1015		S+C OCTOBER 2015 Payment	315.00
717011	10/01/2015	KANSAS GAS SERVICE INC 2708	506.00
ALL108-1015		512334154	30.00
BRI107-1015		510752268	35.00
CAR102-1015		705 SE BRANNTER ST.	90.00
MCC103-1015		512423413	33.00
NEM101-1015		510554845	27.00
RAY105-1015		512146176	59.00
DAR113-1015		512062634	70.00
KIM1032-1015		510137930	54.00
RET101-1015		512062323	108.00
717012	10/01/2015	OAKWOOD MANOR L P 3719	136.00
COO106-1015		S+C OCTOBER 2015 Payment	136.00
717013	10/01/2015	PALMER, ROBERT C 9526	617.00
MUN112-1015		S+C OCTOBER 2015 Payment	617.00
717014	10/01/2015	RAK INVESTMENTS II LLC 7908	318.00
MON109-1015		S+C OCTOBER 2015 Payment	318.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
717015	10/01/2015	REAGER, CRAIG 9752	990.00
SMI118-1015		S+C OCTOBER 2015 Payment	990.00
717016	10/01/2015	TAGS LLC 9036	264.00
LIT102-1015		S+C OCTOBER 2015 Payment	264.00
717017	10/01/2015	TOPEKA RENTALS LLC 5046	6,808.00
CAS113-1015		S+C OCTOBER 2015 Payment	299.00
CHA101-1015		S+C OCTOBER 2015 Payment	295.00
CRU101-0915		S+C SEPTEMBER 2015 Payment	162.00
CRU101-1015		S+C OCTOBER 2015 Payment	695.00
CRU101-DEP		S+C OCTOBER 2015 DEPOSIT	695.00
YOU104-1015		S+C OCTOBER 2015 Payment	240.00
WEN101-1015		S+C OCTOBER 2015 Payment	525.00
WHI103-1015		S+C OCTOBER 2015 Payment	93.00
WUN101-1015		S+C OCTOBER 2015 Payment	515.00
MER101-1015		S+C OCTOBER 2015 Payment	310.00
PUR102-1015		S+C OCTOBER 2015 Payment	515.00
SAW101-1015		S+C OCTOBER 2015 Payment	337.00
HAY101-1015		S+C OCTOBER 2015 Payment	266.00
HOU101-1015		S+C OCTOBER 2015 Payment	217.00
MCC101-1015		S+C OCTOBER 2015 Payment	465.00
DAV101-1015		S+C OCTOBER 2015 Payment	525.00
DOM101-1015		S+C OCTOBER 2015 Payment	204.00
HAR105-1015		S+C OCTOBER 2015 Payment	450.00
717018	10/01/2015	WESTAR ENERGY 5377	4,144.00
HIL1027-1015		7842696027	45.00
JAC110-1015		8126786425	71.00
KAN102-1015		8272947723	137.00
SHA101-1015		2960808586	4.00
SHE101-0915		4120 SW TWILIGHT DR #102	25.00
SHE101-1015		4120 SW TWILIGHT DR #102	50.00
RET101-1015		2108289963	109.00
RHO102-1015		2623819181	60.00
ROB104-1015		6026970683	5.00
DAR113-1015		8857407622	71.00
DAV114-1015		9497347064	46.00
DIV101-1015		4381573720	80.00
COL115-1015		740576701	75.00
CRA100-1015		5381405960	67.00
WEL101-1015		1205 SW POLK #1A	120.00
WIL101-1015		3405 SW 29TH ST. #7	146.00
WIL102-1015		2167478446	48.00
WIL103-1015		2359442365	41.00
TIS101-1015		5523244345	89.00
WAR101-1015		8907852400	80.00
WEA101-1015		3205 SW 29TH STREET #10	66.00
PUE101-1015		2940 SW GAGE #204	50.00
RAY105-1015		1795942587	49.00
THO103-1015		2220 SW 29TH TERRACE #32	141.00
THO1065-1015		9251448440	70.00
POR101-1015		8874362604	70.00
PRI1029-1015		3200745547	26.00
PRY104-1015		7849652863	60.00
MAR102-1015		8070085744	267.00
ONE103-1015		8362355788	59.00
PET101-1015		8252675002	91.00
PIK1063-1015		2660690846	106.00
BRA102-1015		9912228668	69.00
BRI107-1015		1544479540	38.00
LAC101-1015		7739423465	23.00
ATK103-1015		7204334544	131.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BEV101-1015		1829281648	44.00
BLA105-1015		9025683602	102.00
ALV101-1015		1792686886	94.00
ALV108-1015		3618 SW SKYLINE PARKWAY APT E	170.00
AND103-1015		5089078781	75.00
AND104-1015		5225 SW 20TH TERR #104	182.00
GUE101-1015		6740249205	95.00
ALC101-1015		2940 SW GAGE #205	50.00
ALL108-1015		1305810629	71.00
NEM101-1015		5380173567	50.00
GAR108-1015		9700322460	70.00
GIN101-1015		4120 SW TWILIGHT CT. #201	96.00
MCC102-1015		4120 SW TWILIGHT DR #227	50.00
MCC103-1015		6454603060	33.00
MCG1031-1015		1596198043	68.00
KAY103-1015		1787346580	70.00
MAY113-1015		5113615683	69.00
MCC101-1015		4838359983	70.00
717019	10/02/2015	BUTLER & ASSOCIATES PA	730
0000021541510021		Garnishment - Pct of Net	52.31
717020	10/02/2015	BUTLER & ASSOCIATES PA	730
0000008591510021		Garnishment - Pct of Net	504.94
717021	10/02/2015	E LOU BJORGAARD PROBASCO	1460
0000021541510021		Garnishment - Pct of Net	52.31
717022	10/02/2015	E LOU BJORGAARD PROBASCO	1460
0000021541510021		Garnishment - Pct of Net	52.31
717023	10/02/2015	HOFFMAN & HOFFMAN LAW OFFICES	8409
0000021541510021		Garnishment - Pct of Net	52.33
717024	10/02/2015	PENDLETON & SUTTON	3878
0000020671510021		Garnishment - Pct of Net	242.54
717025	10/02/2015	1ST DUE EMERGENCY RESPONSE	5911
15 2273 1	32118		1,215.00
15 2273 2	29454		1,479.60
717026	10/02/2015	AMERI-CRETE INC	9644
1471	31388		11,668.23
1472	31388		4,820.78
717027	10/02/2015	ARAMARK UNIFORM & CAREER	9589
452 0204730	29375		16.05
452 0204731	29375		4.18
452 0195132	28999		30.97
452 0195133	28999		26.25
452 0204726	31596		141.35
452 0204727	29375		104.52
452 0204728	29375		49.31
452 0204729	29375		22.91
452 0184609	29375		49.56
452 0195131	28999		11.86
717028	10/02/2015	BIEBER ENGINEERING	10044
BET082915 4	32257		4,291.13
717029	10/02/2015	BLUE BEAR INCORPORATED	9844
24	30368		500.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
717030	10/02/2015	BROWNS SUPER SERVICE INC 670	450.00
40573	29017		250.00
40666	29017		200.00
717031	10/02/2015	BUTLER ANIMAL HEALTH HOLDING 9758	202.21
HM29297	29513		154.34
HM43664	29513		28.12
HM54405	29513		19.75
717032	10/02/2015	CAPITOL FEDERAL SAVINGS 790	96.98
ADDITIONAL/EDW,	32266		96.98
717033	10/02/2015	CHANGE FUND / WATER 10042	1,000.00
32265	32265	5-\$200 DRAWER @ CITY EXPRESS	1,000.00
717034	10/02/2015	CONSOLIDATED RURAL WATER 1076	1,232.00
29373 SEP 2015	29373		1,232.00
717035	10/02/2015	S & S OF KANSAS INC 1153	57.45
78015	29215		57.45
717036	10/02/2015	CUMULUS BROADCASTING LLC 1203	600.00
137057	31620		600.00
717037	10/02/2015	DEN-TEX CENTRAK INC 1329	34.42
205864	29216		34.42
717038	10/02/2015	DEN-TEX CENTRAK INC 1329	89.54
349729	29216		35.43
429847	29216		54.11
717039	10/02/2015	DOUG RICHERT PONTIAC CADILLAC 1397	738.78
251867	29026		767.34
251917	29026		21.44
251925	29026		-50.00
717040	10/02/2015	ETHANOL PRODUCTS LLC 9576	4,172.08
CO2146382	31004		1,477.60
CO2146476	31004		1,581.00
CO2146580	31004		1,113.48
717041	10/02/2015	ELLIOTT AUTO SUPPLY COMPANY 5676	4,197.10
8 Z02090	29119		322.56
8 Z02150	29119		230.30
8 Z02158	29119		418.11
8 625774	29119		828.83
8 Z02083	29119		80.64
8 624814	29075		91.03
8 624934	29119		396.58
8 625131	29075		193.85
8 625185	29075		9.56
8 625329	29119		157.06
8 625358	29119		123.40
8 624352	29075		-75.00
8 624368	29075		19.03
8 624369	29119		489.43
8 624492	29119		105.00
8 624662	29075		170.04
8 624761	29119		350.74
8 624228	29075		138.44
8 624289	29075		25.03

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8 624301	29075		122.47
717042	10/02/2015	GENUINE PARTS COMPANY 1873	756.00
985095	29032		167.93
985153	29032		-54.45
985268	29103		215.98
985588	29032		55.98
985974	29103		339.19
985975	29103		31.37
717043	10/02/2015	GOLDEN CORRAL 1921	70.73
319640	29218		34.76
319641	29218		35.97
717044	10/02/2015	GRANICUS INC 9545	1,800.00
68052	30630		1,800.00
717045	10/02/2015	GREATER TOPEKA CHAMBER OF 1982	20.00
32282 KRAMER KF	32282		20.00
717046	10/02/2015	SPENCER & COMPANY 2321	58.87
S 8964	29108		-70.00
S 8965	29108		-30.00
S 8951	29108		158.87
717047	10/02/2015	ICE-MASTERS INC 9074	123.00
3088523	31890		123.00
717048	10/02/2015	IMPACT MARKETING GROUP INC 10052	2,500.00
32285	32285		2,500.00
717049	10/02/2015	JAMES L DUNLAP 2533	243.00
348712	29041		243.00
717050	10/02/2015	JOHN DEERE FINANCIAL FSB 5769	8,161.00
347703	32247		8,161.00
717051	10/02/2015	KANSAS AUTOMOTIVE INC 2639	3,401.88
2829960	29045		11.66
2830135	29045		8.70
2829489	29045		10.05
2829565	29045		52.86
2829710	29045		32.87
2829740	29045		9.74
2829756	29045		10.42
2829817	29045		7.73
2829407	29045		8.00
2829415	29045		10.22
2829418	29045		3.60
2829444	28991		31.17
2829479	29045		61.50
2829484	28991		18.69
2828687	29045		19.94
2828888	29045		23.27
2829064	29045		19.94
2829110	29045		73.25
2829289	29045		33.00
2829366	29045		4.39
2828476	28988		25.60
2828481	29045		9.12
2828513	28991		3.03
2828543	29045		4.92
2828562	29045		13.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2828671	28988		34.00
2828177	29045		15.48
2828337	29109		87.30
2828402	29045		15.33
2828408	29045		15.64
2828409	29045		144.50
2828417	28991		45.80
2828080	28991		12.08
2828093	28991		10.56
2828108	29045		10.04
2828111	29045		6.57
2828114	29045		7.81
2828167	29045		16.20
2827813	29045		8.10
2827845	29045		19.94
2827857	29045		44.88
2827886	28988		17.72
2827937	29045		19.94
2828053	28988		56.59
2827416	28991		6.39
2827498	29109		274.85
2827517	29045		1.61
2827533	28991		1,312.44
2827643	28991		6.39
2827653	28988		16.00
2826886	29045		5.18
2826895	29045		18.66
2827088	28991		46.88
2827231	28991		7.51
2827292	29045		14.07
2827394	28991		4.72
2826281	29045		40.49
2826341	28988		1.84
2826369	29045		16.54
2826394	29045		53.21
2826575	29045		0.80
2826791	29045		12.44
2825712	29045		4.43
2825726	29045		5.02
2825878	29045		9.12
2825981	28991		3.27
2825984	29045		33.78
2826172	29045		13.85
2825368	29045		3.02
2825430	29045		6.50
2825485	29045		16.14
2825627	28988		47.00
2825632	29045		54.80
2825707	29045		49.77
2825034	29045		3.45
2825044	29045		3.14
2825139	29045		1.99
2825233	29045		7.69
2825241	28991		202.89
717052	10/02/2015	KANSAS CITY FREIGHTLINER SALES 2654	437.61
1540843	29046		220.60
1543461	29046		217.01
717053	10/02/2015	KANSAS DEPARTMENT OF REVENUE 2666	6.00
32229 PERMIT #3 (	32229		6.00
717054	10/02/2015	KANSAS DEPT OF HEALTH & ENVIR 2676	2,000.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
#MKS72SO01	10/1/2015 32215		2,000.00
717055	10/02/2015	KANSAS DEPT OF HEALTH & ENVIR 2676	20.00
32194 #12728 BOL	32194		
717056	10/02/2015	KANSAS INTELLIGENCE 10054	120.00
32288 ACKERLY B	32288		40.00
32288 FALLEY JAN	32288		40.00
32288 SCURLOCK	32288		40.00
717057	10/02/2015	KC GOLF CART COMPANY LLC 10025	4,700.00
4339	31843		
717058	10/02/2015	KESTER ANIMAL CLINIC LC 7652	30.00
201160451	29199		
717059	10/02/2015	MIKE'S FRAME SHOP INC 3423	4,921.60
14643	29055		
717060	10/02/2015	NAILL ENTERPRISES LTD 4931	96.15
7062 16	29372		
717061	10/02/2015	NEBRASKALAND TIRE INC 8548	60.15
57045	29123		25.90
57046	29003		34.25
717062	10/02/2015	NET TRANSCRIPTS INC 7864	923.26
0004052 IN	32250		
717063	10/02/2015	ONE WAY CUSTOM PAINT 9113	2,697.21
202	29089		
717064	10/02/2015	PREMIER FARM & HOME LLC 4002	6,793.99
129938	29282		259.00
134101	29282		288.25
135589	29282		267.00
136932	29282		1,910.90
138150	29282		2,122.40
139962	29282		1,679.44
141051	29282		267.00
717065	10/02/2015	PRISON REHABILITATIVE 6556	55.50
E0811209	31212		
717066	10/02/2015	SAMS CLUB 4357	738.42
000028	29504		159.20
000080	32173		97.54
006218	29287		181.01
009669	31903		49.08
009715	29504		159.20
009998	32125		92.39
717067	10/02/2015	SBC GLOBAL SERVICES INC 286	656.25
SB856976	29167		
717068	10/02/2015	SCHULTE SUPPLY INC 9563	2,501.25
S1107128 001	31955		
717069	10/02/2015	SHAWNEE COUNTY 4505	6,697.51
864	29398		2,744.69
865	29398		2,680.49
866	29398		1,272.33

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
717070 PD 84	10/02/2015 29004	SHAWNEE COUNTY 4521	15.00 15.00
717071 2015 95TFS	10/02/2015 29083	SMITH, THOMAS LYNN 7571	200.00 200.00
717072 106992	10/02/2015 30227	SUNGARD PUBLIC SECTOR INC 4820	1,224.77 1,224.77
717073 31063ADD	10/02/2015 31063	TAGGART & ASSOCIATES 4862	500.00 500.00
717074 6834 BS15 6919 BS15	10/02/2015 29065 29065	TOPEKA FOUNDRY & IRON WORKS IN 5029	71.04 10.79 81.83
717075 185	10/02/2015 32114	TOPEKA INDEPENDENT LIVING 5772	70.00 70.00
717076 40995	10/02/2015 29067	RAD INC 5042	43.91 43.91
717077 8807	10/02/2015 28669	VAC-CON SERVICES INC 8824	29,857.00 29,857.00
717078 E00444	10/02/2015 31177	VERMEER GREAT PLAINS INC 5218	63,995.00 63,995.00
717079 045	10/02/2015 29280	WELLS, DAVID L 5359	1,832.00 1,832.00
717104 0000007921510021	10/02/2015	ALLIED INTERSTATE LLC 9928 Student Loan Federal - Pct	246.01 246.01
717105 0000002781510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	84.00 84.00
717106 0000009121510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	50.78 50.78
717107 0000006581510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	144.00 144.00
717108 0000000671510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	94.62 94.62
717109 0000002321510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	46.62 46.62
717110 0000008061510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	48.46 48.46
717111 0000011921510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	63.70 63.70
717112 0000006771510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	484.61 484.61
717113 0000023851510021	10/02/2015	CHAPTER 13 TRUSTEE 2494 Bankruptcy - Amt 26 PP	36.92 36.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
717114 0000000441510021	10/02/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 87.69
717115 0000023971510021	10/02/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 405.69
717116 0000022961510021	10/02/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 202.61
717117 0000025031510021	10/02/2015	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 95.54
717118 0000001371510021	10/02/2015	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt	4831 240.28
717119 0000010271510021	10/02/2015	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 10.35
717120 0000024101510021	10/02/2015	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 439.20
717121 UNF115100215034 UNF115100215034	10/02/2015	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 73.50 8,252.20
717122 0000008141510021	10/02/2015	GENERAL REVENUE CORPORATION Student Loan Federal - Pct	1867 186.45
717123 0000010031510021	10/02/2015	GREEN CIRCLE Garnishment - Pct of Net	10027 83.52
717124 0000003541510021	10/02/2015	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 318.45
717125 0000021551510021	10/02/2015	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 222.98
717126 0000011361510021	10/02/2015	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 184.48
717127 0000008981510021	10/02/2015	SUPPORTKIDS SERVICES INC Child Support - Amt	4283 286.15
717128 0000021551510021	10/02/2015	UNITED STATES GOVERNMENT Student Loan Federal - Pct	9489 148.64
717129 0000008281510021	10/02/2015	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 73.85
717130 0000005561510021	10/02/2015	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
717131 0000004131510021	10/02/2015	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 1,246.16
717132 85573	10/02/2015 31040	CENTRAL STATES MACHINING & WEL	869 647.50
717133 20150136	10/02/2015 29244	DANIEL R HOUSER INC	7046 2,000.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/29/2015 and 10/2/2015

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>	<u>Check Amount</u>
717134	10/02/2015	GRAINGER 1964	88.93
9826903800	31978		150.81
9828807231	31362		-371.07
9828807249	31362		-47.47
9828910670	31503		-947.89
9836373440	32070		1,291.90
9837497610	32090		12.65
717135	10/02/2015	KANSAS SAND & CONCRETE 2744	9,176.25
221196	29246		497.25
221058	29246		6,120.00
221059	29246		1,326.00
221132	29246		468.00
221194	29246		510.00
221195	29246		255.00
717136	10/02/2015	ROACH HARDWARE 4230	44.74
108452	29260		12.78
108594	29260		31.96
Total for Check Payments			2,963,601.11
TOTAL OF PAYMENTS			15,712,318.08

Payment Listing

CB255 Date: 10/06/15
Time: 11:23

JOB SUBMISSION PARAMETERS

User Name: HALL\kjohnson
Job Name : CB255KEJ2
Step Nbr : 1

Cash Code: 07 US BANK OPERATING ACCT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 082915 - 100215
Check Nbr: -
Company: 1 CITY OF TOPEKA

Transaction Status: All
Report Sequence: C By Transaction Code
Detail Option: Summary

Payment Listing

CB255 Date 10/06/15
Time 11:23

Page 1

Payment Listing
Cash Code 07 US BANK OPERATING ACCT
By Transaction Code (Status: All)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
ANDERSON P	716667	1	08/31/15	09/04/15		8.00	Historical	PATRICIA P ANDERSON	COT	
GREEN JOHN	716668	1	09/01/15	09/04/15		1024.27	Historical	JOHN GREEN	COT	
KAW VALLEY	716669	1	08/28/15	09/04/15		311.92	Historical	KAW VALLEY GREENHOUS	COT	
BLOOM JOYC	716670	1	08/25/15	09/04/15		73.00	Historical	JOYCE J BLOOM	COT	
BLOOM JOYC	716671	1	08/25/15	09/04/15		100.00	Historical	JOYCE J BLOOM	COT	
SMITH CHEL	716672	1	08/25/15	09/04/15		10.00	Historical	CHELSEA M SMITH	COT	
LAX TAYLOR	716673	1	08/25/15	09/04/15		10.00	Historical	TAYLOR ANN LAX	COT	
RINIKER RA	716674	1	08/25/15	09/04/15		10.00	Historical	RAYMOND E RINIKER	COT	
RINIKER RA	716675	1	08/25/15	09/04/15		10.00	Historical	RAYMOND E RINIKER	COT	
ORTON JENN	716676	1	08/18/15	09/04/15		10.00	Historical	JENNIFER ORTON	COT	
ORTON WILL	716677	1	08/18/15	09/04/15		10.00	Historical	WILLIAM E ORTON	COT	
SQUEO JOSE	716678	1	08/18/15	09/04/15		10.00	Historical	JOSEPH A SQUEO	COT	
BRADY WILL	716775	1	09/09/15	09/11/15		91.55	Historical	WILLIAM D BRADY	COT	
HOUSING SP	716776	1	09/09/15	09/11/15		28.02	Historical	HOUSING SPEC GROUP	COT	
LONG JUSTI	716777	1	09/09/15	09/11/15		47.23	Historical	JUSTIN C LONG	COT	
SUMPTER MI	716778	1	09/09/15	09/11/15		50.17	Historical	MIKE SUMPTER	COT	
CORDONNIER	716779	1	09/01/15	09/11/15		14.77	Historical	TIMMOTHY CORDONNIER	COT	
POTTERF KA	716780	1	08/31/15	09/11/15		10.00	Historical	KATHRYN L POTTERF	COT	
HICKMAN PE	716851	1	09/15/15	09/18/15		442.73	Historical	PENNY HICKMAN	COT	
SHAWNEE CO	716852	1	09/10/15	09/18/15		43.05	Historical	SHAWNEE COUNTY SOLID	COT	
STARR JESS	716853	1	09/01/15	09/18/15		860.27	Historical	JESSICA STARR	COT	
1210 HARRI	716854	1	09/10/15	09/18/15		9610.60	Historical	WILLIAM MASSEY	COT	
HENDERSON	716855	1	09/03/15	09/18/15		15.28	Historical	NEDRA A HENDERSON	COT	
DENNIS CAR	716856	1	09/03/15	09/18/15		10.00	Historical	CAROLYN DENNIS	COT	
MACKLING D	716857	1	09/03/15	09/18/15		10.00	Historical	DAVID L MACKLING	COT	
DOUGLASS G	716858	1	09/03/15	09/18/15		75.00	Historical	GARY PAUL DOUGLASS	COT	
EPPERSON P	716859	1	09/03/15	09/18/15		50.00	Historical	PAMELA S EPPERSON	COT	
HICKEL JAR	716860	1	09/01/15	09/18/15		9.00	Historical	JARON MICHAEL HICKEL	COT	
CERON ILIA	716861	1	09/03/15	09/18/15		332.00	Historical	ILIANA M CERON	COT	
BACON KARR	716959	1	09/17/15	09/25/15		42.46	Historical	KARREN BACON	COT	
CARTER REA	716960	1	09/17/15	09/25/15		23.34	Historical	CARTER REALTY	COT	
CHAMBERS J	716961	1	09/17/15	09/25/15		22.08	Historical	JAMES N CHAMBERS	COT	
FOX JACKIE	716962	1	09/17/15	09/25/15		61.50	Historical	JACKIE FOX	COT	
HEINRICH S	716963	1	09/17/15	09/25/15		71.94	Historical	SHELBY L HEINRICH	COT	
HINCK GARY	716964	1	09/17/15	09/25/15		306.84	Historical	GARY E HINCK	COT	
KIEDROWSKI	716965	1	09/17/15	09/25/15		46.83	Historical	CLARA N KIEDROWSKI	COT	
LANE JOHN	716966	1	09/17/15	09/25/15		24.98	Historical	JOHN S LANE	COT	
LITTRELL B	716967	1	09/17/15	09/25/15		43.55	Historical	BARBARA & GLENN LITT	COT	
MARLER SAV	716968	1	09/17/15	09/25/15		11.84	Historical	SAVANNAH M MARLER	COT	
MATHIS LAU	716969	1	09/17/15	09/25/15		10.84	Historical	LAUREN E MATHIS	COT	
ROTH JOSEP	716970	1	09/17/15	09/25/15		23.34	Historical	JOSEPH A ROTH	COT	
STRYKER SE	716971	1	09/17/15	09/25/15		88.43	Historical	STRYKER SERVICES INC	COT	
WASHINGTON	716972	1	09/17/15	09/25/15		841.44	Historical	DEWEY WASHINGTON SR	COT	
WEEKS WILL	716973	1	09/17/15	09/25/15		43.82	Historical	WILLARD D WEEKS	COT	
WESTOVER T	716974	1	09/17/15	09/25/15		49.34	Historical	TERRY C WESTOVER	COT	
SCHMIDTLEI	716975	1	09/22/15	09/25/15		650.00	Historical	SCHMIDTLEIN EXCAVATI	COT	
WRIGHT MAR	716976	1	09/17/15	09/25/15		283.00	Historical	MARIO WRIGHT	COT	
REMER BRID	716977	1	09/17/15	09/25/15		724.00	Historical	BRIDGET REMER	COT	
SCHMIDTLEI	716978	1	09/22/15	09/25/15		865.43	Historical	SCHMIDTLEIN EXCAVATI	COT	

Payment Listing

CB255 Date 10/06/15
Time 11:23

Page 2

Payment Listing
Cash Code 07 US BANK OPERATING ACCT
By Transaction Code (Status: All)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
HARTMAN OL	716979	1	09/18/15	09/25/15		72.00	Historical	OLIVIA R HARTMAN	COT	
ORTEGA CHR	716980	1	09/09/15	09/25/15		5.00	Historical	CHRISTOPHER T ORTEGA	COT	
ASHE RYAN	716981	1	09/18/15	09/25/15		165.00	Historical	RYAN SCOTT ASHE	COT	
MEGGISON D	716982	1	09/16/15	09/25/15		75.00	Historical	DOUGLAS BRUCE MEGGIS	COT	
PESINA JOS	716983	1	09/18/15	09/25/15		40.00	Historical	JOSHUA ADAM PESINA	COT	
BEAVER CLE	716984	1	09/10/15	09/25/15		10.00	Historical	CLEVE BEAVER	COT	
GAULT-MILL	716985	1	09/11/15	09/25/15		10.43	Historical	SARA GAULT-MILLER	COT	
LAX TAYLOR	716986	1	09/10/15	09/25/15		10.00	Historical	TAYLOR A LAX	COT	
MANNEY MIT	716987	1	09/08/15	09/25/15		10.00	Historical	MITCHELL ALLEN MANNE	COT	
O'NEILL SH	716988	1	09/15/15	09/25/15		10.00	Historical	SHERRY O'NEILL	COT	
RAY JOHN H	716989	1	09/11/15	09/25/15		10.02	Historical	JOHN HENRY RAY	COT	
SENNE DARR	716990	1	09/11/15	09/25/15		10.00	Historical	DARREL SENNE	COT	
STONEBARGE	716991	1	09/11/15	09/25/15		10.00	Historical	IDA STONEBARGER	COT	
BROWN TONY	717080	1	09/28/15	10/02/15		100.94	Historical	TONYA N BROWN	COT	
COTT KIMBE	717081	1	09/28/15	10/02/15		100.00	Historical	KIMBERLY COTT	COT	
DAVIS JUST	717082	1	09/28/15	10/02/15		28.16	Historical	JUSTIN D DAVIS	COT	
GEHA MICHA	717083	1	09/28/15	10/02/15		48.59	Historical	MICHAEL F GEHA	COT	
IRWIN GARR	717084	1	09/28/15	10/02/15		74.67	Historical	GARRY L IRWIN	COT	
MILLER JEF	717085	1	09/28/15	10/02/15		43.74	Historical	JEFFREY S MILLER	COT	
PERRY MATH	717086	1	09/28/15	10/02/15		68.76	Historical	MATHEW W PERRY	COT	
WESCOM CRE	717087	1	09/24/15	10/02/15		56.40	Historical	WESCOM CREDIT UNION	COT	
1900 SE 37	717088	1	09/24/15	10/02/15		21238.92	Historical	GAIL D MUKUNDI AND J	COT	
WARNER QUI	717089	1	09/23/15	10/02/15		12.44	Historical	QUINTON WARNER	COT	
MARTIN PHI	717090	1	09/21/15	10/02/15		100.00	Historical	PHILLIP D MARTIN	COT	
PANUCO-GAR	717091	1	09/22/15	10/02/15		50.00	Historical	IMELDA PANUCO-GARCIA	COT	
ROHR LARRY	717092	1	09/23/15	10/02/15		1000.00	Historical	LARRY L ROHR	COT	
SMALLBACK	717093	1	09/17/15	10/02/15		5.00	Historical	MICHELLE L SMALLBACK	COT	
APPLETON V	717094	1	09/21/15	10/02/15		11.20	Historical	VERNON RAE KIRK APPL	COT	
BUSER KURS	717095	1	09/21/15	10/02/15		10.00	Historical	KURSTON ANN BUSER	COT	
CLAYCAMP K	717096	1	09/22/15	10/02/15		10.00	Historical	KAITLIN CLAYCAMP	COT	
GOODWIN RE	717097	1	09/17/15	10/02/15		10.00	Historical	REMY GOODWIN	COT	
KLIMENT TH	717098	1	09/22/15	10/02/15		10.13	Historical	THOMAS E KLIMENT	COT	
KLUTMAN AL	717099	1	09/22/15	10/02/15		10.13	Historical	ALYZAH JANE KLUTMAN	COT	
MCDONALD K	717100	1	09/21/15	10/02/15		11.25	Historical	KRYSTLE A MCDONALD	COT	
POTTS LORI	717101	1	09/21/15	10/02/15		27.47	Historical	LORI POTTS	COT	
RHUDY DON	717102	1	09/17/15	10/02/15		10.00	Historical	DON L RHUDY	COT	
REVELLE JA	717103	1	09/23/15	10/02/15		36.00	Historical	JACLYN PAIGE REVELLE	COT	

Transaction Code SYS Total ----- 41033.11

Cash Code 07 Total ----- 41033.11

Report Total ----- 41033.11

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 3, 2015

DATE:	November 3, 2015		
CONTACT PERSON:	Bill Fiander	DOCUMENT #:	CU15/2
SECOND PARTY/SUBJECT:	Shawnee County Commissioners	PROJECT #:	
CATEGORY/SUBCATEGORY	020 Resolutions / 001 Special Permits		
CIP PROJECT:	No		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Jim Colson, in accordance with Section 18.60.010 of the Topeka Municipal Code approving a Conditional Use Permit to allow for an Outdoor Recreation, Type III use on property zoned "R-1" Single Family Dwelling District and located at the southwest corner of SW 21st Street and SW Urish Road, in the city of Topeka, Shawnee County, Kansas. (CU15/2) (Council District No. 8)

(Approval would allow Shawnee County to develop a public aquatics facility that would consist of approximately 71,000 square feet including pools, deck space and green areas as well as 295 off-street parking stalls, 5 school bus parking stalls and 18 bicycle racks.)

POLICY ISSUE:

The Governing Body has the following options:

- (1) Adopt the recommendation of the Planning Commission by a majority of the Governing Body members who are present.
- (2) Reject or amend the recommendation of the Planning Commission by a two-thirds majority (7) of the Governing Body.
- (3) Return the recommendation to the Planning Commission with a statement specifying the basis of the decision by the Governing Body to approve or deny the request by simple majority vote of the Governing Body members present.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution subject to the conditions reflected in the site plan.

BACKGROUND:

The Conditional Use Permit (CU15/2) request is for the construction and operation of a public aquatics facility (an *Outdoor Recreation Type III* use) on property zoned "R-1" Single Family Dwelling District. The 28.33 acre site is part of a 233 acre County-owned property located at the southwest corner of SW 21st Street and SW Urish Road. Approval of the request will allow the construction of a 71,079 square foot public aquatics facility to include pools, deck space and green areas. 295 off-street parking stalls, 5 school bus parking stalls and 18 bicycle racks will be constructed to accommodate the facility.

Shawnee County selected the site due to its proximity to the Cypress Ridge Golf Course, lower acquisition and operating costs and to fulfill its goal of opening a facility in southwest Topeka that would replace the Crestview Community Center pool.

The key issue of the project is the ability of the existing transportation infrastructure to accommodate traffic generated by the aquatics facility. The City-required Traffic Impact Study (TIS) was prepared by a licensed professional and accepted by the City's Traffic Engineer. The TIS primarily analyzes the impact of the aquatics facility on SW Urish Road which is the facility's only ingress/egress and based on recommendations in the TIS no street improvements will be required for SW Urish Road.

As supported by the TIS, the existing road infrastructure is adequate to serve the proposed aquatics facility based on the following:

- (1) The location of the proposed access opening to the aquatics facility satisfies City street design criteria for location and spacing;
- (2) The project will take access from Urish where the street is five-lanes and drivers can use the existing left turn deceleration lane
- (3) The use is off-peak hour and operates a maximum of three months per year, and will thus have a significantly lesser impact on the road network
- (4) The subject site already has sidewalks along SW Urish and will make internal sidewalk connections with SW Urish and SW 21st streets; and
- (5) SW 21st and SW Urish north of facility will all be improved to full complete street standards in 2016-17.

In addition, it is recommended that improvement of SW Urish south of the complex to SW 29th be considered for inclusion in the City's Capital Improvement Plan to best accommodate pedestrian and bike mobility and planned growth in the area.

A minor plat is being processed concurrently with the Conditional Use Permit that dedicates 10 feet of additional right-of-way along the property's frontages of SW Urish Road and SW 21st Street to allow for future road improvements. The proposed aquatics facility is consistent with the Land Use and Growth Management Plan 2040.

The applicant held a neighborhood meeting on September 30, 2015, at the Cypress Ridge Clubhouse resulting in approximately 51 citizens. Several of the attendees expressed concerns with how the project would affect public safety as it relates to vehicular, bicycle and pedestrian traffic as well as the noise that would be generated from the facility.

The Planning Commission recommended approval by a vote of 6-1-0 at its October 19, 2015 public hearing following the Planning Department's recommendation of approval subject to conditions which are reflected in the attached conditional use site plan.

BUDGETARY IMPACT:

All costs will be at the developers expense. It is recommended the improvement of SW Urish Road south of the complex to SW 29th Street be considered for inclusion in the City's Capital Improvement Plan to best accommodate pedestrian and bike mobility and planned growth in the area.

SOURCE OF FUNDING:

No funds are being requested from City.

ATTACHMENTS:**Description**

Summary Report
Resolution

Staff report
CUP Site Plan
Aerial map of property
Zoning Map
Statement of Operations
City Traffic Engineer Report
Traffic Impact Study
Applicant Report to City from Neighborhood Meeting
Public Comment
Planning Commission Minutes

CITY OF TOPEKA PLANNING DEPARTMENT

SUMMARY REPORT

Re: CU15/2 By: Shawnee County Commissioners

CU15/2 is a request for a Conditional Use Permit (CUP) to allow an *Outdoor Recreation Type III* use on property zoned “R-1” Single Family Dwelling District. The subject project is contained on 28.33 acres of a site that is part of a 233 acre County-owned property located at the southwest corner of SW 21st Street and SW Urish Road. Approval of the request will allow:

- 71,079 sq. ft. public aquatics facility (including, pools, deck space, green areas)
- 295 off-street parking stalls, 5 school bus parking stalls, 18 bicycle racks

Shawnee County selected this site due to its proximity to the golf course, lower acquisition and operating costs, and to fulfill its goal of opening a facility in southwest Topeka that will replace the pool at the Crestview Community Center. The other potential sites considered by the County lacked adequate infrastructure.

The key issues addressed with this proposal are the ability of the existing transportation infrastructure to accommodate traffic from the aquatics facility. The project required a Traffic Impact Study (TIS) that was prepared by a licensed design professional and approved by the City’s Traffic Engineer. The TIA primarily analyzes the impact of the Aquatic Facility on Urish Road which is the facility’s only ingress/egress. Based on recommendations in the TIS, no street improvements are required for Urish Road for this use.

As supported by the TIS, the existing road infrastructure is adequate to serve the proposed aquatics facility. These findings are based on the following: 1.) The location of the proposed access opening to the aquatics facility satisfies City street design criteria for location and spacing; 2.) The project will take access from Urish where the street is five-lanes and drivers can use the existing left turn deceleration lane; 3.) The use is off-peak hour and operates three months per year which will have a significantly lesser impact on the road network; 4.) The subject site already has sidewalks along SW Urish and will make internal sidewalk connections with SW Urish and SW 21st streets; and 5) SW 21st and SW Urish north of facility will all be improved to full complete street standards in 2016-17. In addition, it is recommended that improvement of SW Urish south of the complex to SW 29th be considered for inclusion in the City's CIP to best accommodate pedestrian/bike mobility and planned growth in the area.

The Land Use and Growth Management Plan – 2040 addresses infrastructure requirements within Tier 1 of the Urban Growth Area (city limits). The plan encourages infill development within these areas and the request is consistent with the plan.

The applicant held a neighborhood meeting on September 30, 2015 located at the Cypress Ridge Clubhouse. Approximately 51 citizens attended the meeting. Concerns stated at the meeting included public safety; issues of vehicular, bicycle and pedestrian traffic; and noise impacts. The Planning Commission recommended the request be approved by a vote of 6-1-0 at its October 19, 2015 public hearing, as stated in the attached minutes. The Planning Department recommended the request be approved, as stated in the attached staff report. All conditions of approval are reflected in the attached CUP site plan.

RESOLUTION _____

CONDITIONAL USE PERMIT

A RESOLUTION introduced by Jim Colson, City Manager in accordance with Section 18.60.010 of the Topeka Municipal Code (TMC), approving a Conditional Use Permit to allow for the Outdoor Recreation, Type III on property zoned “R-1” Single Family Dwelling District and located at the southwest corner of SW 21st Street and SW Urish Road, in the City of Topeka, Shawnee County, Kansas. **(CU15/2) (Council District # 8)**

BE IT RESOLVED by the Governing Body of the City of Topeka, Kansas, that the application under the provisions of TMC 18.60.010, approving a Conditional Use Permit to allow for the Outdoor Recreation, Type III on property zoned “R-1” Single Family Dwelling District and located at the southwest corner of SW 21st Street and SW Urish Road, in the City of Topeka, Kansas and legally described as

A PORTION OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 12 SOUTH, RANGE 15 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SHAWNEE COUNTY, KANSAS, DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE ON A BEARING OF SOUTH 87 DEGREES 04 MINUTES 07 SECONDS WEST, (BEARINGS BASED ON NAD-83 KANSAS NORTH ZONE STATE PLANE COORDINATES), COINCIDENT WITH THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01 DEGREE 26 MINUTES 40 SECONDS EAST, COINCIDENT WITH THE WEST LINE OF LOT 1, BLOCK 'A' FIRE STATION NO. 12 SUBDIVISION AND ITS PROLONGATION, A DISTANCE OF 300.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 87 DEGREES 04 MINUTES 07 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF SAID LOT 1 AND ITS PROLONGATION, A DISTANCE OF 300.00 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 01 DEGREE 26 MINUTES 40 SECONDS EAST, COINCIDENT WITH SAID EAST LINE, A DISTANCE OF 731.35 FEET; THENCE SOUTH 87 DEGREES 04 MINUTES 07 SECONDS WEST, A DISTANCE OF 1305.44 FEET; THENCE NORTH 01 DEGREE 26 MINUTES 40 SECONDS WEST, A DISTANCE OF 1031.35 FEET TO THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 87 DEGREES 04 MINUTES 07 SECONDS EAST, COINCIDENT WITH SAID NORTH LINE, A DISTANCE OF 1005.44 FEET TO THE POINT OF BEGINNING. CONTAINING 28.83 ACRES, MORE OR LESS.

be, and the same is hereby approved, **subject to:**

1. Use and development of the site in accordance with the Conditional Use Permit site plan and operational statement for **Shawnee County Aquatic Center CU15/2.**

ADOPTED AND APPROVED by the Governing Body of the City of Topeka,

_____, 2015.

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk

CONDITIONAL USE PERMIT REPORT

TOPEKA PLANNING DEPARTMENT

CASE NO: CU15/2

By: Shawnee County Commissioners

PROPOSAL: A request for a Conditional Use Permit "CUP" to allow "*Outdoor Recreation, Type III*" on property zoned "R-1" Single-Family Dwelling District.

LOCATION: A 28.33 acre portion of a 233 acre County property located along the west side of SW Urish Road between SW 21st and SW 28th Streets.

PRESENT USE: Undeveloped

PROPOSED USE: A 71,079 sq. ft. public aquatics facility including pools, slides, pool deck, and green space areas. 295 off-street parking stalls, five school bus parking stalls, and 18 bicycle parking stalls are proposed.

CHARACTER OF NEIGHBORHOOD: The subject property is located at the intersection SW Urish Road and SW 21st Street (minor arterials). The surrounding area is residential in character and comprised of single-family residences, assisted living housing, and duplexes. A neighborhood retail center lies at the northwest corner of SW Urish and SW 21st Street. A bank and undeveloped commercial and office properties are located at the southeast corner of the intersection. A public golf course borders the property to the south.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	"RR-1" Residential Reserve District "R-1" Single-Family Dwelling District	Single family residences City Fire Station
South:	"R-1" Single-Family Dwelling District	County golf course (Not included in CUP- County property)
West:	"R-1" Single-Family Dwelling District	Undeveloped; maintenance building (Not included in CUP – County property)
East:	"C-2" Commercial; "O&I-2" Office & Institutional; "R-1" Single-Family Dwelling District	Bank; undeveloped

STANDARDS FOR EVALUATION: In considering an application for a conditional use permit, the Planning Commission and Governing Body will review the request following standards in Topeka Municipal Code Section 18.245(4)(ix) in order to protect the integrity and character of the zoning district in which the proposed use is located and to minimize adverse effects on surrounding properties and neighborhood. In addition, all conditional use permit applications are evaluated in accordance with the standards established in the Section 18.215.030.

1. **The conformance of the proposed use to the Comprehensive Plan and other adopted planning policies:** This area is designated “*Parks, Open Space and Recreation*” in the Topeka Land Use and Growth Management Plan (2040), which is characterized as “. . . *areas intended for public and private parks, golf courses, trails, and recreational fields*” (Pg. 44). The use of the property for outdoor recreation is consistent with this designation in the Comprehensive Plan. The LUGMP (2040) designates the intersection of SW 21st and SW Urish as a small “*Mixed Use Node*”. The plan categorizes these areas as “. . . *major intersections that exhibit two or fewer corners . . . developed in a commercial manner. The non-commercial corners may have residential or office uses that demonstrate the mixed use nature of the intersection . . . shows the intent that these corners develop in a non-commercial manner*” (Pg. 47). The zoning of the intersection is for higher intensity commercial uses at two of the four corners and this is consistent with the area’s “*Mixed Use Node*” designation in the plan. The development of outdoor recreation uses at this remaining corner allows an appropriate pattern of development for intersections designated “*Mixed Use Nodes*”.

Development of the subject property is consistent with policies of the LUGMP (2040) for Tier 1 of the *Urban Growth Area*. These policies encourage infill and revitalization in areas where there is already adequate infrastructure, either built or planned. Following these principles, the subject property is inside the city limits (Tier 1) and surrounded mostly by urbanized, single family development. Capital Improvement Plan (CIP) projects are scheduled to improve to urban standards SW 21st (Urish – Indian Hills) in 2016 as a City project and SW Urish (21st – 17th) in 2017 as a County project (including sidewalks). The primary missing piece of urban infrastructure within this area is SW Urish Road, south of the property’s access opening where it tapers to two-lanes until it reaches SW 29th Street. However, SW Urish Road is essentially close to capacity now without the aquatic center. Contrary to current policy, development was approved prior to the transportation infrastructure being in place. For the segment of Urish between 21st and 29th, the City is now responsible for widening SW Urish Road to urban arterial standards through to SW 29th Street.

For the above mentioned reasons, the proposal is consistent with the land use policies and principles of the Comprehensive Plan

2. **The character of the neighborhood including but not limited to: land use, zoning, density, architectural style, building materials, height, structural mass, sitting, open space and floor-to area ratio:** The character of the neighborhood is residential with a small neighborhood retail center at the northwest corner of the intersection of 21st and Urish. The southeast intersection corner is zoned for future neighborhood commercial (“C-2”), office (“O&I-2”), and single family residential (R-1) uses. A public golf course is located on the Shawnee County property to the south of the Aquatic Center site (“R-1”). The use of the

property for an outdoor recreation aquatics facility is compatible with surrounding land uses and zoning. The CUP site plan demonstrates similar building setbacks (30 ft.) as surrounding residential properties. The maximum height of any structure in the CUP (35 ft.) is no greater than what is allowed in the “R-1” District (“42 ft.” maximum). Further, the CUP site plan proposes a 20 ft. landscape buffer along SW Urish Road and SW 21st Street.

3. **The zoning and uses of nearby properties, and the extent to which the proposed use would be in harmony with such zoning and uses:** The surrounding zoning is residential and used for either residential purposes (single-family; assisted living) or as a County-operated public golf course. Surrounding properties at the intersection are zoned for more intense commercial or office uses. The use of the subject property for an aquatic center is compatible and in harmony with adjacent County operated golf course and surrounding land uses. The CUP provides a sidewalk connection from the Aquatic Center to SW Urish Road. Additionally, staff recommends the CUP provide a sidewalk connection to SW 21st. These interior sidewalks will integrate the aquatics center with surrounding land uses and residential neighborhoods once sidewalks along the arterial streets are extended.
4. **The suitability of the property for the uses to which it has been restricted under the applicable zoning district regulations:** The subject property is still suitable as restricted under the current zoning classification for the “R-1” District. This district allows by-right public and private parks, schools, community centers, golf courses, open spaces, campgrounds, RV parks, and other less intensive outdoor recreation uses (i.e. tennis courts, basketball courts, horseshoes, shuffleboard). The CUP will allow the use of the property for a more active outdoor recreation use that is used four months out of a year. As a conditional use, the aquatics center is consistent with outdoor recreational uses to which the property has been restricted.
5. **The length of time the property has remained vacant as zoned:** The property was annexed into the City in 1986 and has remained zoned for residential since this time. The property has remained undeveloped as far back as 1942 (earliest aerial maps) and has remained owned by the County. This restricts its viability for single-family residential land uses.
6. **The extent to which the approval of the application would detrimentally affect nearby properties:** As conditioned, the proposed use is not anticipated to have a detrimental effect upon nearby properties. The use of the subject property for recreation and its impacts on residential is limited by the fact this is not a permanent year-round operation and the peak hour traffic to and from the site will occur during off-peak hours. The CUP indicates any lighting is full cut-off and downward directed. Additionally, all lighting shall not exceed three foot-candles at the lot line, as required by off-street parking lot requirements.
7. **The extent to which the proposed use would substantially harm the value of nearby properties:** With the implementation of the staff recommendations and conditions, the values of nearby properties should not suffer harmful effects. Alternatively, improving the undeveloped site with a community park-like use and aquatic center is expected to have a positive impact on property values in surrounding neighborhood.

8. **The extent to which the proposed use would adversely affect the capacity or safety of that portion of the road network influenced by the use, or present parking problems in the vicinity of the property:** The key issues related to this project are potential traffic impacts of the project on SW 21st and SW Urish. The project required a Traffic Impact Study (TIS) completed by a licensed professional and reviewed by the City's Traffic Engineer. Based on the recommendations in this study, no additional street improvements are required for SW Urish Road for this project. The location of the access opening on SW Urish is acceptable. The aquatics center itself is an off-peak hour use and operates four months maximum per year, which will have a significantly lesser impact on the road network than a use with comparable traffic volumes. For these reasons the transportation infrastructure is adequate to serve the proposed aquatics center.

The findings and conclusions are below:

- **SW 21st Street** - SW 21st Street, a minor arterial, is proposed in the City's Capital Improvement Plan (CIP) for expansion to three-lanes (including sidewalks) from Urish to Indian Hills in 2016. The capacity of a three-lane arterial street is 11,000 - 13,000 ADT. KDOT 2010 data indicates SW 21st Street carries 7,500 vehicles per day (*KDOT traffic counts were not taken along SW 21st at Urish in 2014*). The scope of the TIS did not look at SW 21st Street because driveway access is not proposed from 21st Street due to the stream buffer limitations constraining development of the site.
- **SW Urish Road** – The development proposes access off Urish Road, a minor arterial, at the point the street is five lanes. Five-lane arterial streets carry a maximum of 20,000 trips per day. Urish Road's center lane does end approximately 320 ft. south of the proposed access opening where it becomes a two-lane ditch section road. The capacity of a two-lane arterial street is 8,000 - 11,000 trips per day. Urish Road between 21st and 29th is not included in the City's CIP. Urish currently carries 10,700 vehicles per day (*KDOT – 2014 traffic counts*). The applicant's TIS projects 681 average week day trips and 873 average Saturday daily trips will be added to Urish and sixty percent of traffic to the site will come from the south. Based on this, there will be a need to increase lane width of Urish in the future, which is the responsibility of the City. This project pushes Urish at or over capacity, but the bulk of the trips are during off-peak hours and four months per year.
- **Access** –The property's access drive on Urish is located approximately 455 ft. south of the center line of SW 21st Street and aligns with the access opening for Silver Lake Bank. This satisfies City street design criteria for location and spacing along minor arterials. The location also satisfies the TIS criteria that warrants a left turn deceleration lane along Urish. The intersection improvements to 21st/Urish in 2008 already included a two-way left turn lane approximately 740 ft. past the intersection that is proposed as this left turn deceleration lane.
- **Parking** – Staff finds the proposed parking to be sufficient. There appears to be little or no risk of overflow parking affecting neighboring residents. The CUP provides 295 stalls

on-site plus an area designated to accommodate 61 stalls. The following is a comparison of County-operated aquatics facilities and parking as allowed pursuant with the City's off-street parking requirements for "Amusement Parks" (closest comparable use). "Amusement Parks" are considered a more intensive, commercial activity than the proposed aquatics center.

Facility	Recreation	Stalls required per Code (1/200 usable space)	Stalls proposed	% of stalls provided
Blaisdell	60,000	300	171	57%
Hillcrest	21,500	108	81	75%
Garfield	17,000	85	78	92%
Oakland	15,650	78	183	234%
Rossville	23,000	115	75	65%
Shawnee North	102,000	510	213	42%
Proposed Center	71,079	355	295*	83%

*Not including area shown on CUP site plan for 61 "future" parking stalls.

Based on the above analysis, the 295 stalls that are proposed on the CUP are sufficient for the nature of this use. The Planning Director has approved a 25% administrative variance to the parking requirement provided an area is set aside for 61 future parking stalls and after considering provisions that are planned for other modes of transportation.

- **Multimodal issues** – The applicant has made accommodations in the parking lot design for five school bus parking stalls and bicycle parking. The applicant and Topeka Metro are in discussions to extend a bus route to this site. One negative impact is that Urish Road does not currently support bike and pedestrian traffic to the site from the south, which may alternatively affect how residents from nearby neighborhoods travel to the site. The project does provide internal sidewalk connections with Urish and staff is recommending a connection with 21st Street. The CIP project for SW 21st Street will include a sidewalk through to Indian Hills.

9. **The extent to which the proposed use would create excessive air pollution, water pollution, noise pollution or other environmental harm:** There are no harms anticipated any greater than could occur under the present "R-1" zoning. The project will comply with the City stormwater quality and quantity regulations. There is a detention basin proposed south of the parking lots that will hold increased runoff and release it at a rate no greater than the two-year through 100- year flood events so as to not create a negative impact downstream. The CUP proposes a mixture of native prairie grasses that will function as stormwater quality best management practices to filter pollutants. The site slopes to the southwest from the northeast. The noise impact from the site will be minimal since the closest "developed" residential properties are 1,000 ft. to the east and 2,000 ft. to the west. The CUP indicates: "*Maximum hours of operation for this facility shall be 9:00 am to 10:00 pm.*"

10. **The economic impact of the proposed use on the community:** A positive economic impact to the community is anticipated from the development of the property for a use that is beneficial to the entire community.
11. **The gain, if any, to the public health, safety and welfare due to denial of the application as compared to the hardship imposed upon the landowner, if any, as a result of denial of the application:** The relative gain to the public health, safety, and welfare is significant since the property is currently undeveloped and has remained as such since 1942. The hardship upon the individual landowner is significant since the landowner already owns subject property, which they considered suitable for the needs of an aquatic center. Denial of the application would add an increased expense to the applicant to locate and purchase another suitable site.

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS:

Minimum Lot Area: **Compliant.**

Setbacks: **Compliant** – “R-1” requires 30 ft. setbacks.

Platting: **Not platted** - A minor plat is under review for Saylor Addition Subdivision. The plat will need to dedicate additional 10 ft. of right-of-way along SW Urish Road and SW 21st Street so that there is a total of 52.5 ft. from the centerline (City street design criteria for arterial streets). This will allow the right-of-way that is required to accommodate future road improvements to both SW 21st and Urish roads.

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request has been submitted to all applicable reviewing agency staff for consideration and comment. The Stormwater Management Report that addresses water quantity (detention) and water quality (treatment) **still requires** approval by the City of Topeka Department of Public Works as a part of the platting process. The City Traffic Engineer recommended providing ADA parking and an accessible pedestrian connection from the proposed parking lot to the remote control airplane flying circle since their access drive is being combined with the aquatic center’s driveway.

ADDITIONAL FACTORS:

1. Citizen Participation Process: The applicant conducted a neighborhood information meeting at 6:00 pm on Wednesday, September 30, 2015 at the Cypress Ridge Golf Course Clubhouse. The applicant’s report to the City is attached. Approximately 51 citizens attended the meeting. Key concerns raised at the meeting included: Public safety; issues of vehicular, bicycle and pedestrian access; condition of SW Urish Road and the need for widening the street; and noise impacts.
2. Stream Buffer: A Type II stream crosses the property on the west boundary that requires a stream setback from the centerline of the creek. This buffer setback also affects development of the property and precluded the property from obtaining safe driveway access off SW 21st Street.

STAFF RECOMMENDATION:

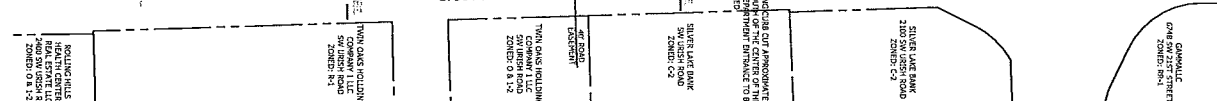
Based upon the above findings and analysis Planning Staff recommends **APPROVAL** of this proposal, **subject to:**

1. Use and development of the site in accordance with the Conditional Use Permit site plan and operational statement for **Shawnee County Aquatic Center**.
2. Providing an internal sidewalk connection to the sidewalk along SW 21st Street.
3. Providing ADA parking and a pedestrian connection to access the remote control flying airplane facility since this access will be combined with the aquatic center's access driveway.
4. Correcting misspelling of "parking" in Note #14.

Prepared by:
Annie Driver, AICP
Planner II

Enc:

Aerial Map
Zoning Map
Conditional Use Permit – Site Plan
Operational Statement
Memo from City Traffic Engineer
Traffic Impact Study
Applicant's Neighborhood Meeting Report
Comment from public

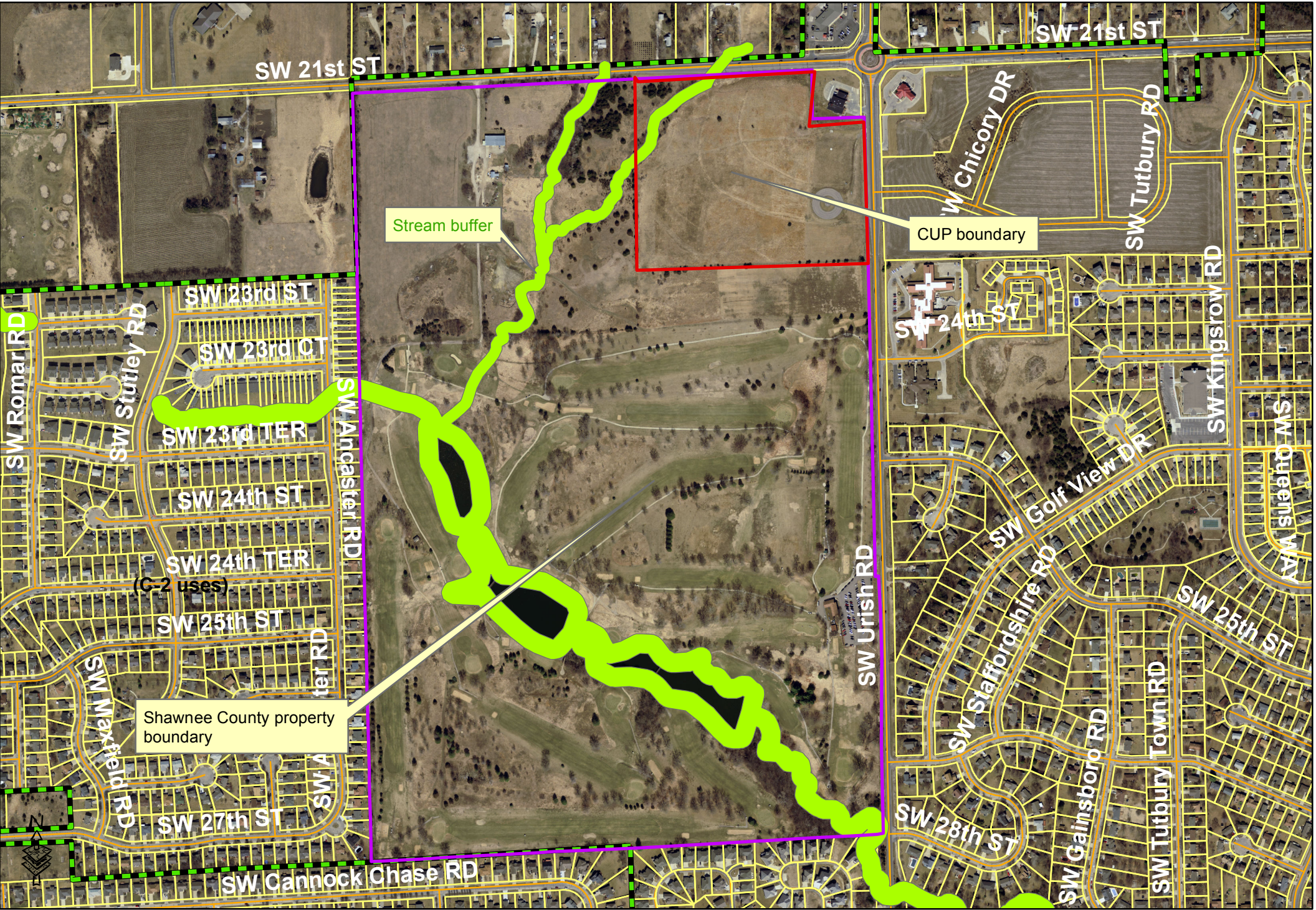


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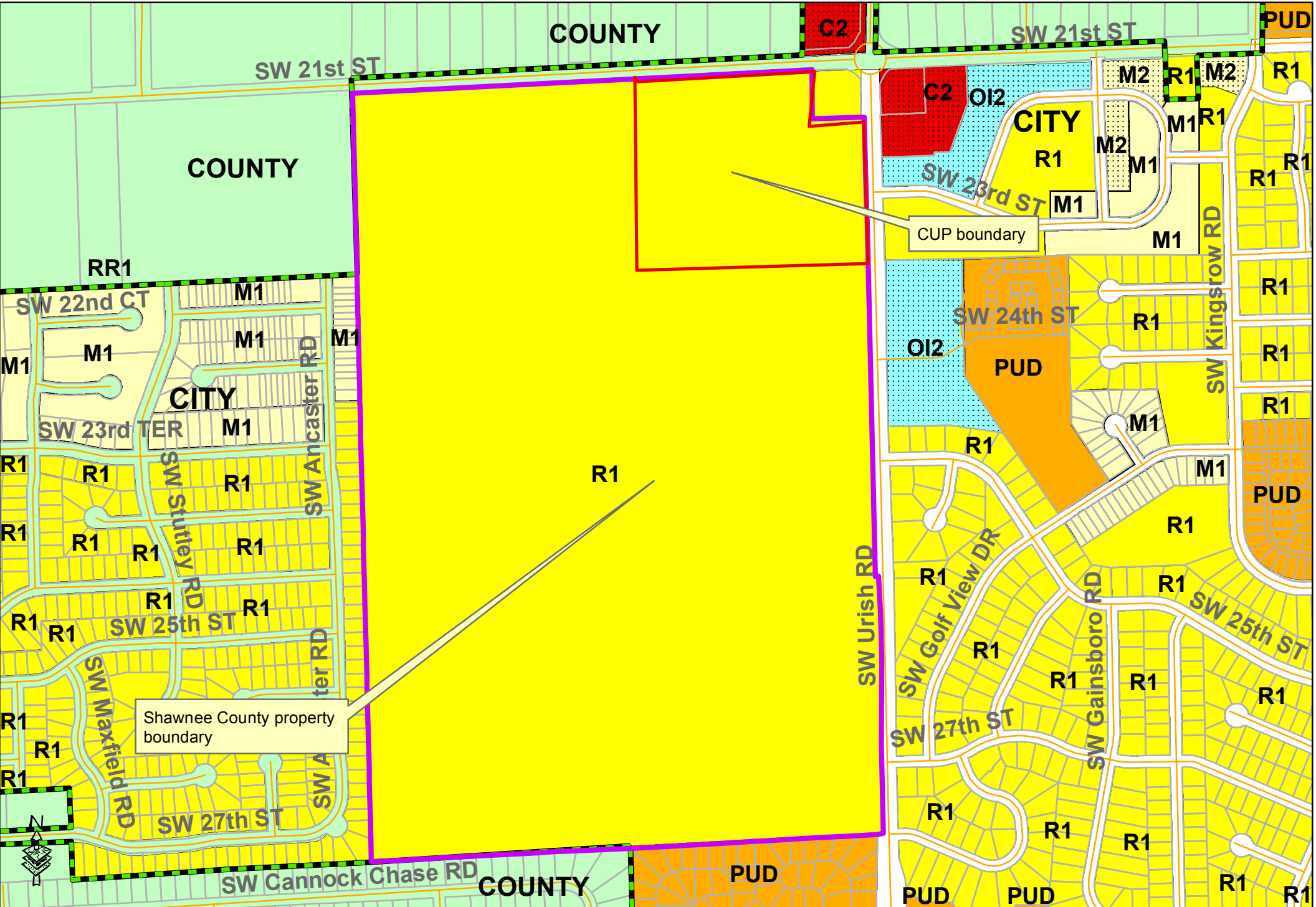
SHAWNEE COUNTY AQUATIC CENTER
21ST & URISH
TOPEKA, KS 66614

844 COLUMBIA • LAWRENCE KS 66049
PHONE 785.749.9482 • FAX 785.749.996

[illegible]



CU15/2 By: Shawnee County Commissioners



CU15/2 By: Shawnee County Commissioners

Statement of Operations:

The proposed use of the property is as an outdoor aquatic facility for recreational use. The hours of the facility will be in line with other similar facilities operated by Shawnee County Parks and Recreation, late May to early September. There will likely be morning hours that will allow for swim lessons and aqua therapy. It is currently planned that the facility will open for general use between 12:00 pm and 1:00 pm and close between 6:00 pm and 7:00 pm. The Parks and Rec department may see it fit in the future to extend the hours of the pool to the maximum hours of operation of 9:00 am to 10:00 pm. Before the pool hours can extend past these normal hours, the owner will need request permission from the City along with provide the necessary lighting plans to ensure neighbors would not be impacted. The location of the aquatic center is currently zoned R-1 and will remain that. The City of Topeka has identified this property in the future land use map as Parks, Open Space, Recreation, which it will remain. This development is well below the typical building coverage of an R-1 district and will still maintain all setbacks for the R-1 district. The height of the buildings on site will remain one story, but recreation structures will be taller. The slide platform will be approximately 35' in the air. This portion of the site will be south of 21st Street. The site will also have a 290 stall parking lot that allows for bus parking. The parking lot and site will be landscaped per the City of Topeka codes along with additional landscaping within the pool area. All utilities are designed to meet the City of Topeka's standards. Any increased runoff from the site will be captured and detained with a release rate no greater than the existing conditions for the 2 year through the 100 year events and will also not create a negative impact downstream. Stormwater will also be treated by various BMPs located throughout the site.

MEMO

DT: October 5, 2015

TO: Annie Driver, Planning
Michael Hall, Planning
Jeff Hunt, Engineering

FR: Terry Coder, Engineering – Traffic

RE: **CU 15/02 SN Co. Aquatic Center**
REVIEW COMMENTS

1. TIS - I have reviewed the Traffic Impact Study (TIS) submitted for this project and have no comments on the TIS.
2. Site Plan - The TIS and site plan both indicate that the existing access drive to the "Airplane Circle", the remote control airplane facility in the southeast corner of the site will be removed. The TIS indicates the aquatic center parking lot will also serve Airplane Circle. Handicap parking and an accessible pedestrian route from the parking lot to Airplane circle needs to be provided.

End of comments.

TRAFFIC IMPACT STUDY (TIS)
FOR
SHAWNEE COUNTY AQUATICS FACILITY

21ST STREET & URISH ROAD
TOPEKA, KS

AUGUST 2015

PREPARED BY:

BRIAN AUSTIN, PE, PTOE
BARTLETT & WEST
1200 EXECUTIVE DRIVE
TOPEKA, KS 66615
W.O. 19003.000

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INTRODUCTION

This Traffic Impact Study analyzes the impact the proposed Shawnee County Aquatics Facility at the southwest corner of SW 21st Street and SW Urish Road will have on the existing traffic on SW Urish Road. Figure 1 and 2 below show the vicinity map and conceptual layout for the proposed facility.



Figure 1: Vicinity map of study area.

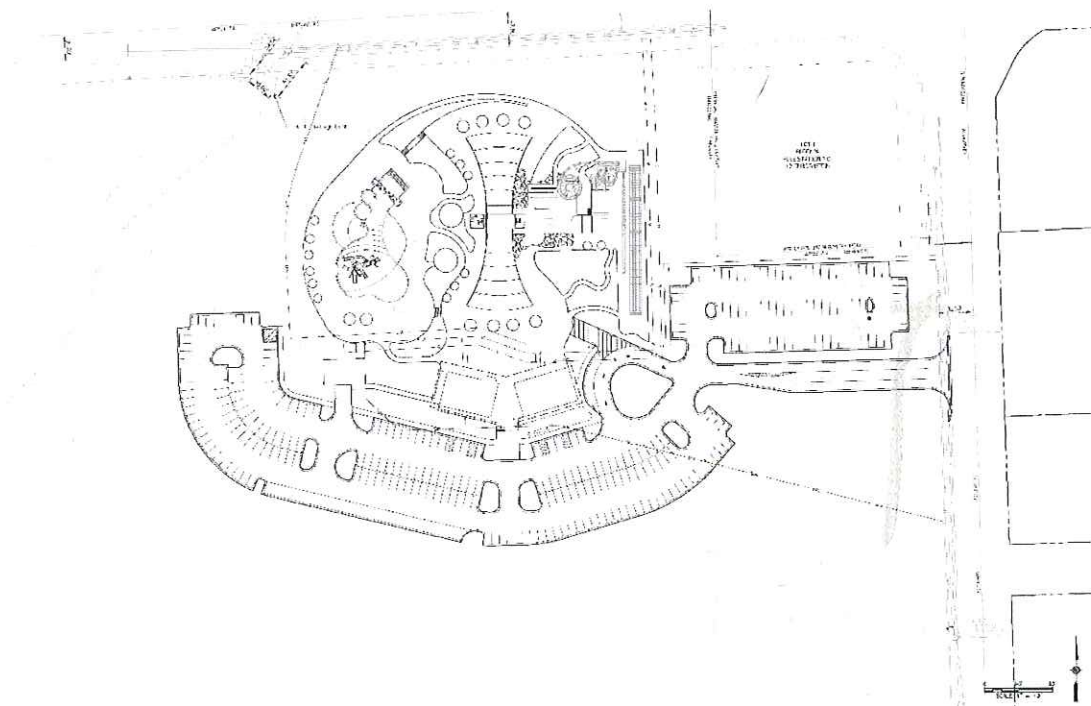


Figure 2: Conceptual layout of the Shawnee County Aquatics Facility.

EXISTING CONDITIONS

The proposed aquatics facility will be located to the southwest of the existing City of Topeka Fire Station #12 and northwest of the existing remote control airplane park known as Airplane Circle. There will be single access point for the facility on Urish Road and it will be located between the fire station and Airplane Circle. There is an access point for Silver Lake Bank on the east side of Urish Road as well as an access control break for SW 23rd Street which will be constructed in the future to serve the Brookfield West #3 Subdivision. Urish Road at the point of the proposed access point is posted at 45 mph and is a 5 lane undivided arterial with a shared center turn lane.

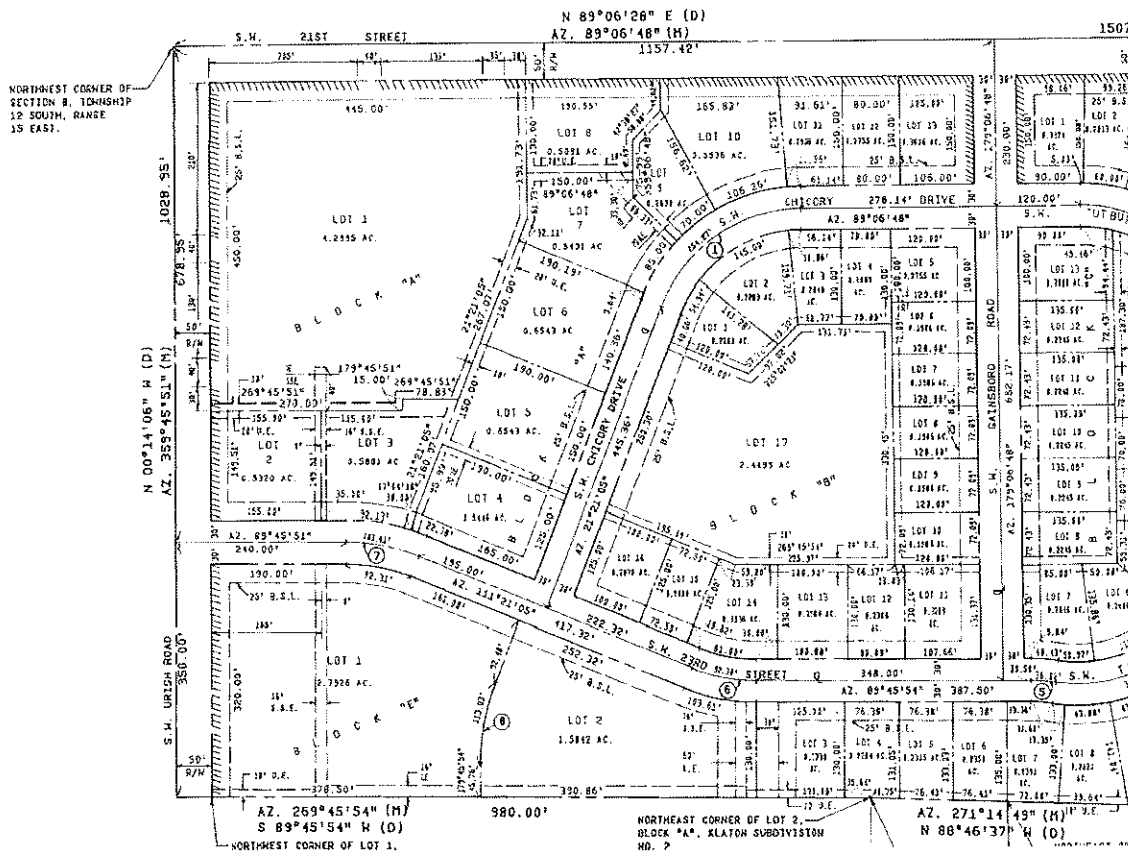


Figure 3: 23rd Street Right-of-Way as shown on Brookfield West Subdivision Plat #3.

The City of Topeka and the Kansas Department of Transportation (KDOT) have traffic data available for 21st & Urish Road. The city data is from 2005 and shows the AADT at approximately 7,200 vehicles per day (vpd) on Urish Road both north and south of 21st Street. The KDOT data is from 2014 and it shows 10,700 vpd on Urish Road north of 21st Street. It does not show a volume for Urish Road south of 21st Street but based on the data from 2005, it is assumed that the traffic volumes south of 21st Street are approximately equal to the volumes north of 21st Street. This is a conservative assumption due to the retail center and associated access point on the northwest corner of the intersection. The traffic data shows a considerable increase in traffic from 2005 to

2014, and this is due to an intersection improvement project in 2008 that constructed a two-lane roundabout that replaced a single lane all-way stop controlled intersection.



Figure 3: City of Topeka (2005) and KDOT (2014) traffic count maps.

Based on the Urish Road AADT of 10,700 vpd and assuming a typical 10% peak hour factor and a 50% peak hour directional distribution, the peak hour directional volume on Urish Road is 535 vehicles per hour (vph).

GENERATED TRAFFIC

The conceptual design of the aquatics facility has 300 parking spaces. The generated traffic both to and from the facility is estimated using the Institute of Transportation Engineers (ITE) Trip Generation Manual, 9th Edition. Land Use Code 414, “Waterslide Park” was the category used for the trip generation estimation, and no reduction in trips was made for by-pass traffic as the proposed facility is a destination based development.

Land Use 414 - Waterslide Park	No. of Parking Stalls	Daily Trips	Peak Hour Trip Generation Rate	Peak Hour Trip Generation	Directional Distribution		Directional Volumes	
					Entering	Exiting	Entering	Exiting
Weekday AM Peak Hour of Adjacent Street Traffic	300	681	0.08	24	70%	30%	17	7
Weekday PM Peak Hour of Adjacent Street Traffic	300	681	0.28	84	21%	79%	18	66
Saturday Peak Hour of Generator	300	873	0.39	117	13%	87%	15	102

Table 1: Estimated peak hour trip generation.

As shown in Table 1, the proposed facility will generate approximately 24 vehicles per hour during the weekday AM peak hour, 84 vehicles per hour during the weekday PM peak hour, and 117 vehicles per hour during the Saturday peak hour. For either the weekday PM peak hour or the Saturday peak hour, the peak hour for the proposed facility is the hour the aquatics facility closes and all the visitors leave the facility. If the hours of

the proposed facility match the hours of other Shawnee County Parks and Recreation aquatics facilities currently in operation, the peak hour generator will be approximately 6:30 PM to 7:30 PM which will be later than the weekday PM peak or the Saturday peak hour on Urish Road.

TRAFFIC DISTRIBUTION

The location of the aquatics center on SW Urish Road between 21st Street and 29th Street will result in nearly equal distribution of the generated traffic both into and out of the development. However, most of the nearest residential development is to the south of the proposed site, and therefore will result in a slightly higher distribution of traffic approaching and exiting from the south on SW Urish Rd. Therefore, a 40/60 northbound/southbound distribution is assumed to and from the site.

Using the generated traffic from the weekday PM peak hour, 11 vehicles per hour will access the site from Urish Road from northbound left turn into the site and 6 southbound right turns will also be made from Urish Road. The traffic leaving the site will be considerably higher, with 40 vehicles per hour leaving the site with a right turn onto Urish Road and 26 vehicles turning left.

The Saturday peak hour has 6 vehicles entering from the north and 9 vehicles from the south on Urish Road and 61 vehicles leaving the site with eastbound right and 41 eastbound left turns onto Urish Road.

TRAFFIC ANALYSIS

The City of Topeka has criteria for speed change lanes for new commercial driveways. The criteria is as follows:

Acceleration Lane – An acceleration lane shall be required if:

1. the street's ADT exceeds 10,000 vehicles per day,
2. the street's operating speeds equal, or exceed, 40 miles per hour, and
3. the driveway's right turn egress movements equal, or exceed, 75 vehicles per hour during any peak period.

For the proposed access at Urish Road, both items 1 and 2 are met, however, the maximum right turn egress movements is only 61. Therefore, the City of Topeka acceleration lane warrant is not met for the proposed access point.

Right Turn Deceleration Lane – A right turn deceleration lane shall be required if:

1. the street's ADT exceeds 10,000 vehicles per day,
2. the street's operating speeds equal, or exceed, 35 miles per hour,
3. the driveway's volume equals, or exceeds, 1,000 vehicles per day, and
4. the driveway's right turn ingress movements equal, or exceed, 40 vehicles per hour during any peak period.

City of Topeka criteria items 1, 2, and 4 are met for the right turn deceleration lane for the proposed access point. However, the maximum daily volume for the proposed facility is 873 vehicles per day for a Saturday, and this volume does not meet the 1,000 vehicle daily volume requirement for a right turn deceleration lane.

Left Turn Deceleration Lane – A right turn deceleration lane shall be required if:

1. the street's ADT exceeds 10,000 vehicles per day,
2. the street's operating speeds equal, or exceed, 35 miles per hour,
3. the driveway's volume equals, or exceeds, 1,000 vehicles per day, and
4. the driveway's left turn ingress movements exceeds 10 percent of the street's peak period traffic volume or 100 vehicles per hour.

City of Topeka criteria items 1 and 2 are met for the left turn deceleration lane for the proposed access point. However, the maximum daily volume for the proposed facility is 844 vehicles per day for a Saturday, and this volume does not meet the 1,000 vehicle daily volume requirement for a left turn deceleration lane. The maximum left turn ingress movement is 18 vehicles per hour, and this does not meet the minimum of 100 vehicles per hour for the left turn lane.

Despite the City of Topeka left turn deceleration lane warrant not being met, the intersection improvement project constructed in 2008 at 21st & Urish did construct a two-way left turn lane along Urish Road that can be used as a left turn deceleration lane if the proposed access point aligns with the Silver Lake Bank access drive on the east side of Urish Road. Despite the left turn lane warrant not being met, the presence of a left turn lane will improve safety and traffic flow along Urish Road.

The relatively high volume on Urish Road during the peak hours may make it difficult for high volumes of existing traffic from the aquatics center to exit the facility onto Urish Road. Therefore, the proposed access volume and the exiting Urish Road volume for the Saturday peak hour was compared against the Highway Capacity Manual guidelines for intersection control. Figure 4 below shows the Saturday peak hour access volume plotted along with the Urish Road major street peak hour volume. As can be seen on the figure, the appropriate intersection control for the access point is two-way stop control (TWSC).

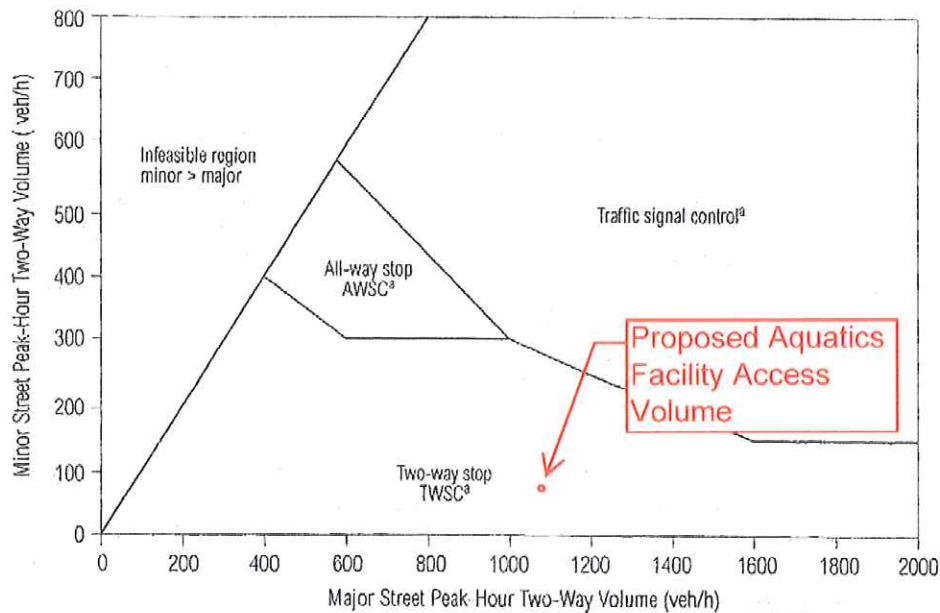


Figure 4: Highway Capacity Intersection Control guidelines

ADDITIONAL CONSIDERATIONS

The proposed development will attract many families and underage patrons that may travel to the site by using the city's transit system. Therefore, consideration should be given to adding a bus stop at this site with a corresponding bus turnout to reduce the impact to traffic.

The proposed development is a destination based development that will attract many children and families to the park that will likely use alternative means of transportation, such as walking or bicycling. The proposed development is on a segment of Urish Road that is shown as a Bike Route 6 on the City of Topeka Bicycle Master Plan (see Figure 5 below). The long term plan is to include bike lanes or shared use paths along Urish Road. The implementation of SW 25th Street as a bike route will occur by the end of 2015. Therefore, a bike route connection should be considered on SW Urish Road between SW 25th Street at the proposed access to allow bicycle and pedestrian access along Urish Road between SW 25th Street and the proposed access until future road improvements along Urish Road are constructed.

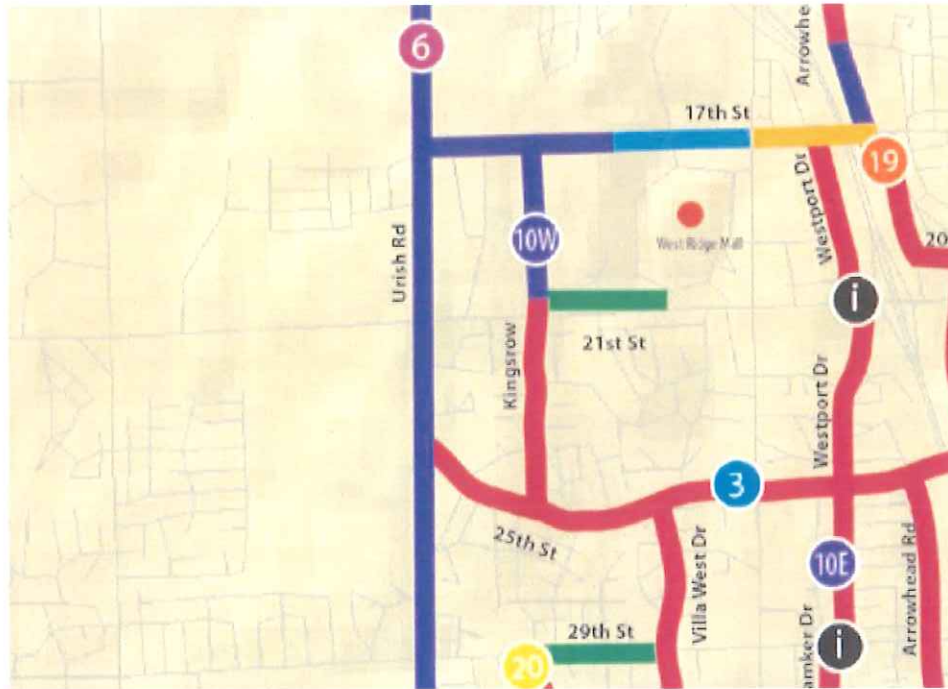


Figure 5: Excerpt from the Topeka Bikeways Masterplan showing the planned bike routes in the vicinity of the proposed development.

Emergency vehicle access to the site should also be considered in the design of the site layout. The proposed site layout, parking lot configuration, and traffic circulation layout should be reviewed by the fire department prior to final approval of the site layout.

SUMMARY AND RECOMMENDATIONS

The estimated turning volumes into the proposed Shawnee County Aquatics Facility near 21st & Urish do not meet the minimum volumes for either right turn lanes, left turn lanes, or traffic signals for the intersection into the facility. Despite the volumes not meeting the left turn lane minimum requirements, the presence of an existing two-way left turn lane will improve safety and capacity for Urish Road over an alternative that does not include a left turn lane.

Although improvements to Urish Road at the location of the proposed access point are not required as part of the development, it is recommended the proposed access point have both a left turn and right turn lane to facilitate better egress out of the site during the peak hour. It is recommended that the left turn lane for exiting traffic from the site have at least 150 feet of storage available for queueing vehicles exiting the site.

It is also recommended that the proposed access drive be aligned with the existing Silver Lake Bank driveway approximately 455 feet south of the centerline of SW 21st Street. This will reduce conflicts with left turning traffic both into and out of the each of the respective properties. As an alternative to aligning the proposed access with the Silver Lake Bank driveway, the proposed access may be aligned with the future 23rd Street alignment as shown on the Brookfield West #3 subdivision plat. However, this

alternative will likely require the relocation of the Airplane Circle park facilities to accommodate the access drive. With either of the proposed access alignment recommendations, it is recommended that the proposed field entrance to Airplane Circle be removed and connected with the proposed access drive for the aquatics facility. This will improve traffic flow and reduce conflict points along Urish Road. The connection point of the Airplane Circle driveway should tie into the proposed access point for the aquatics facility 100' to the west of the existing west curb line of Urish Road to prevent queued vehicles existing the aquatics facility from blocking access to Airplane Circle. The access drive to Airplane Circle can be removed completely if parking is made available from the proposed improvements.

Shawnee County Aquatic Center – Public Meeting

Wednesday, September 30, 2015

6:30 PM at Cypress Ridge Golf Course

2533 SW Urish Rd, Topeka, KS 66614

Presenting Team:

Shawnee County Parks and Rec, Terry Bertels - Owner

BA Green, Dennis Odgers - Contractor

Slemmons Associates Architects, Greg Sims - Architect

Bartlett & West, Inc., Casey Colbern – Engineer

Introductions, CUP Process and History of the Site and Aquatic Center

- Casey Colbern discussed the CUP process and purpose the meeting. Next step after this meeting is the October 19, 2015 Planning Commission meeting. After that, there is a November 17, 2015 Topeka City Council meeting to review city/county planning staff recommendations. They will then vote on the CUP. Casey also highlighted the storm water management/detention aspects of the project design including the use of “Native Prairie Grasses” as part of the landscape cover
- Terry Bertels discussed the history of the project and the concept design features of this pool project location (i.e.; 3 pools and an entrance building with 295 vehicle parking spaces and 5 bus parking spaces, a drop-off area east of the entrance building, etc.)
- Greg Sims discussed the entrance/pool equipment buildings and that this pool location was one of two parts of the overall project with the Dornwood Spray Park as the other part of the overall project scope.

Public Comment and Discussion:

- Is this project a done deal?
 - o The County reviewed how they decided on this location and is looking to move forward with the project in the near future
- Anything planned for Crestview location?
 - o No pool planned there at this time because of the floodplain issues.
- How far off of SW Urish Road is the pool?
 - o The slides on the east are approximately 360’ from the centerline of SW Urish Road
- Will this be a saltwater pool and what type of filtration system?
 - o No saltwater
 - o Still working on the design of the filtration system, but it will probably match the filtration systems of the other pools.
- Will the Air Strip be staying?
 - o It will remaining temporarily
 - o Parks and Rec will work with the club to relocate in the future and will also be asking for help from the club to fund new location
- Life span of the proposed pool?
 - o 25 to 50 years
 - o Other pools in town have or will meet that life span

- Is this pool a sure thing?
 - o Will still need to be approved by the City's reviewing agencies along with the Planning and City Commissions
- What do we (the Citizens) do if we don't want it?
 - o Comments from this meeting will be sent to the City of Topeka Planning Department
 - o Public comment at the planning commission meeting on October 19
 - o Can contact the City Commission via a letter before their meeting in November with your comments
- SW Urish Road can't handle the traffic impact from this project
- What is the plan for SW Urish Road in the Future
 - o City understands that it needs to be improved, but it is not currently funded
- The Project is exciting, but
 - o High traffic for the roads in the area
 - o Deterioration of existing roads that are in bad condition
 - o Concern for safety of kids and parents walking to this location – No access
 - o How will kids in the Indian Hills subdivision have access?
- Will the turning lane on SW Urish Road be lengthened
 - o No, traffic study doesn't require it
- Why is the pool being built before the infrastructure? There is memorial for an individual who already lost their life in a bicycle accident in this area
 - o County is funding the pool and improvements along SW Urish Road are the responsibility of City
- What is the budget for this project?
 - o Around \$8 million
- How is Shawnee County going to justify the costs of this new pool (initial cost and ongoing operation/maintenance costs)? An open records request was filed for Shawnee North and it cost \$400,000 to operate and \$170,000 was funded by taxpayers. The pools don't pay for themselves.
 - o This is a quality of life topic
- The entrance is too close to the roundabout and traffic will stack
 - o Based on the traffic study and existing entrances, this location will work
- Why can't the money for the pool be used for the streets?
 - o The pool is County funds and the roads are City funds
- Want to show support for the Aquatic center, but At Shawnee North, the population is spread out and there isn't a lot of business up there. At 21st & Urish, there are more shopping areas, medical, homes, the roads are bad. The weeds are tall at the Tallgrass entrance and can hardly see. Urish needs to be widened and traffic needs to be addressed earlier.
- All for the project, but want to see:
 - o Bike path from 21st Street to site
 - Coordinate with 21st Widening
 - o What is the plan for the rest of the site
 - Nothing is planned currently
- Why isn't there an access off of 21st?
 - o Grade issues perpendicular to 21st

- Creek crossing
 - Additional pavement that doesn't include parking
- Can there be a bike path from the west through the golf course site
 - Have to look at how busy that area is with golf course maintenance and if a creek crossing will have to be built
- Stagnant Pond along 21st Street
 - Not the county's property
- No one will walk to it because of not having sidewalks on SW Urish Road
- The consultant didn't do a traffic study, they did a parking lot study
- Moved to 25th because it was peaceful, was a noise study completed and will there be light pollution spilling over from the pool site to the surrounding properties?
 - No noise study, but the hours of business will be regulated
 - Photometric plan will be submitted with final design
- Golf course currently floods along the west and in the undeveloped areas
 - The Aquatic center will not create any additional runoff downstream
 - Parks and Rec will look at the flooding in the undeveloped areas
- Can a crosswalk and crossing signal be installed at the entrance to the Aquatic Center
 - This will be looked at
- Will this be on the bus route and will the bus route extend further south?
 - Yes, the bus route will extend to this but the County does not know if it will extend further south
- Excited for the project, but the 45 mph speed limit on SW Urish Road needs to be lowered
- Can we size down (reduce scope) the project to add infrastructure
 - The infrastructure ideas will be reviewed. The scope of the pool was set to meet the needs of the community.
- Pays taxes too and understands that these types of facilities don't pay for themselves but also understand they make life better (better quality of life). Just wants it to be safe.
- This project will improve property values and thanks to Parks and Rec for their commitment to SW Topeka
- Individual was excited for the pool because it would be closer to their neighborhood and would be a much closer drive for her to take her kids.
- Can you use this project to talk with commissioners about the infrastructure needs in the area.
- What kind of base will be used in changing areas for safety/will the site be ADA accessible?
 - Site will meet ADA guidelines, including surface materials
- Projected opening?
 - Mid Summer 2016
- Will there be room for expansion?
 - For the project, expansion would happen to the west
- What happens when someone gets killed? (Was referring to the infrastructure in the area)
- This property was given to the City as a gift, does this use fit in the requirements set forth in that gift?
 - Yes, the property must be used for recreational use
- Will property taxes be increased?
 - No, but you property value may increase because of the proximity to this project

- Is there a master plan of this property or other future improvements that are being considered?
Ice rink, ball fields, bocce courts, etc.?
 - o There is currently not a master plan for the property

After the meeting was over:

- Concern that money allotted for watershed (may have meant water distribution) improvements for this area since water comes from Sherwood area.

Shawnee County Aquatic Center Public Meeting

Cypress Ridge Golf Course
Wednesday, September 30, 20105

	Print Name	Address	Telephone	Email Address
1	Clara A. Zeller	2730 SW Herefordshire	249-9325	Clara-zeller@hills.net.com
2	Kelly Edwards	7142 SW Cannock Chase	478-9322	
3	Erin C. H	720 SW Q 15th	221-1189	
4	John W. Keten	6235 SW 27	273-9776	LvNJA3133@hotmail.com
5	Mike VanLeeuwen	2621 SW Staffordshire Rd.	272-0397	
6	MaryAnn VanLeeuwen	" "	"	
7	Connie Carson	2721 SW Bluestem	478-0315	connie.carson@skocglobal.net
8	Gerald Lambers	2800 SW Tallgrass Dr	478-2151	
9	Fred Gugelman	2764 SW Blue Stem Dr	478-3414	
10	M J MOTHER	2732 SW Blue Stem Dr	478-0707	
11	Randa R Bond	2312 SW Ancaster	817-2922	huttonmnsich@aol.com
12	Greg Sims	534 S. K. Ave, St. 140	235-9244	saac@networks.com
13	DENNIS ODGERS	1207 Iowa, Lawrence, 66044	785-843-5217	odgers@biggreen.com
14	Leat Walker	7220 SW 23rd St	478-4522	
15	Kathy Bokhoff	7228 SW 23rd St	221-7882	
16	Deanna Ferritt	2760 SW Sagamore	478-9551	
17	Alda Ewons	2620 SW Bingham	785-220-9313	
18	Marilyn Hines	2248 SW Ancaster	554-0457	
19	Debbie Richardson	7230 SW 24th Terr	405-245-3725	dlr405@skcglobal.net
20	Charlie Wolt	1993 SW Irish Rd	969-7958	
21	Keith Ketch	6742 SW 25th	422-2815	ketch@hotmail.com
22	Theresa Barranco	7241 SW Cannock Chase	785-383-3206	theresabarranco@skcglobal.net
23	Amanda Barranco	" "	" "	
24	Mary Fieber	6828 SW Cottonwood	603-319-1928	m.fieber@cox.net
25	Blw Rippahn			
26	Betty Grainer			
27	FRED LOSEKE	6749 SW 25th	271-9000	FLOSEKE@aol.com
28	Tracy Hill	2340 SW Ancaster	478-2158	Bikerjays@aol.com
29	Nicole Allen	7200 SW Cannock Chase		
30	Chris Weir	7300 SW 24th St		
31	BILL RIPHAWN	2788 SW PLASS	608-9681	bill.riphahn@snc.us
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	Print Name	Address	Telephone	Email Address
42	Sharon Yarra	2616 SW Bingham Ct.		221-2290
43	JOE TERRILL	8632 COTTONWOODS		478-9393
44	Marlene McKenzie	2422 NW Emerald		478-4867
45	Phil L. Morris	" " "		" "
46	Linda Werten	7300 SW 24th St		478-9758
47	Jan McKenzie	6710 SW 27th St		273-3125
48	Hannie Driver	COT Planning Dept		308-3010
49	Susan Streit	7104 SW Cannock Chase		228-1212
50	James Andrews	2709 SW Blue Star		806-5246
51	J. Kirk Adams	7026 SW 21		47
52	Don Peterson	2751 SW Sage Brush Ct		478-4858
53	Jack Peterson	2751 SW Sage Brush Ct		478-4858
54	Michael R Bales	2603 SW Staffordshire		273-3738
55	Jeff Coen	2146 SW Burnett Rd		
56	MIKE HALL (COT)	620 SE MADISON		368-3007
57	Jennifer Ho	2709 SW Staffordshire		224-4137
58	Michael Knoll	7211 SW 23rd Terrace		341-4790
59	Jim + Carla Garcia	7050 SW 21st		785-845-8327
60	Bruce Kenney	6750 SW 25		608-8315
61	Don Buchanan	6725 Shrewsbury Ct		286-0986
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Annie Driver

From: Duane Reiff <0866reiff@gmail.com>
Sent: Friday, October 02, 2015 5:42 PM
To: Annie Driver
Subject: Proposed Aquatic Center

RECEIVED

OCT 5 2015

TOPEKA PLANNING
DEPARTMENT

Follow Up Flag: Follow Up
Due By: Friday, October 02, 2015 6:13 PM
Flag Status: Flagged

To Annie Driver

As per your instructions, I'm putting my comments in writing re: the proposed aquatic center to be located north of the Cypress Ridge golf course. I live in the Tallgrass subdivision located next to the golf course. We have two entrances/exits to our subdivision, one off of Urish & the other off of 29th, both very busy streets. The majority of people who live in this development are elderly. It is very dangerous trying to exit or enter, especially off of Urish, due to the already heavy traffic. I've seen many near misses and it's frankly very scary. With the proposed addition of the aquatic center the traffic will increase making it even more dangerous. In addition to the above, I would like someone to explain to me how we can afford an eight million(plus) dollar complex when we have streets that are in sad shape, even though the sales tax has been increased again! Our city and state budget is in crisis mode and many services cut. So tell me why it is necessary to spend money that we don't have on something like a water park that will be used, as you say for only 4 months out of the year. It seems to me our city government is following in the steps of the federal government with it's wasteful spending.

Respectfully,
Cathy Reiff
2770 SW Sage Brush Ct
Topeka

**Minutes of the
Topeka Planning Commission
Monday, October 19, 2015**

CU 15/2 by Shawnee County Commissioners requesting a Conditional Use Permit to construct a Recreation, Outdoor Type III complex (Aquatic Center with pools, slides and other pool related area and a parking lot) on 28.83 acres of a 233 acre property that is zoned "R-1" Single Family Dwelling District and located near the southwest intersection of SW 21st Street and SW Urish Road, behind the fire station.
(Driver)

Ms. Driver reviewed the case and stated that staff recommends approval of the request.

Ms. Driver informed the Commission that she had taken a call from a gentleman unable to be at the Planning Commission meeting but wishing to express concerns about the capacity of Urish and the need to improve the street in the future.

Mr. Haugh asked if there is a plan for improvements on SW Urish. Ms. Driver stated there are none scheduled. Mr. Fiander added that although it's not in the current 5-year CIP, it is on an un-funded list with many other items. The City reviews the CIP every year and the Planning Commission does also, making recommendations to the Governing Body.

Mr. Gales asked Ms. Driver if the applicant had responded to the 4 staff recommendations, especially number 3. Ms. Driver stated that she has heard back from the applicant and yes, they are willing to provide ADA access if necessary, though she believes it may become moot if plans proceed to remove the remote control plane facility.

With no further questions for staff, Mr. Terry Bertels, Shawnee County Parks & Recreation, Deputy Director of Planning, Assets and Facilities, came forward representing the applicant.

Mr. Bertels stated that problems with the Crestview Pool necessitated its being demolished in 2009 or 2010. At that time, there was concern expressed by City Council and the public about not having a public pool in southwest Topeka. That concern continued to be expressed in the years following. He explained that Sn. Co. Parks & Recreation (SNCO P&R) has received a large amount of public input. Based on this, and on availability of land and cost considerations, the 21st & Urish location was deemed by them to be the best option for location of an aquatic center.

Addressing concerns expressed at the public meeting about traffic, pedestrian and bike accessibility, Mr. Bertels stated that this location offered the best accessibility of all those considered.

Mr. Bertels stated there had been a lot of discussion about the impact the aquatic center would have on the neighborhood, and he stated that SNCO P&R hopes and expects it will have a dramatic impact, positively impacting property values, creating additional local business with added off-peak/day traffic, positively impacting roads and acting as a catalyst for change. They desire to impact the residents and neighbors, as well as those in and outside Shawnee County by building a first class aquatics facility that

everyone can enjoy.

Mr. Bertels stated that the property for the proposed aquatic center was years ago deeded to the county with the restriction that it remain used for recreational purposes. He stated that the county is just now beginning to fulfill that commitment to the donors in transitioning the property from vacant land to an actual recreational facility.

Mr. Bertels added that, although he would wish that the roads were done, sidewalks and bike trails were in place, etc., he feels there's never been a better time than now to build the facility at that location. He stated that they are under a very tight timeline if they hoped to be open in June 2016.

Mr. Gales asked Commissioners if they had questions for Mr. Bertels.

Mr. Woods asked why the goal was to open in June 2016. Mr. Bertels stated that they don't wish to miss an entire swim season. Opening later than June makes it difficult to find lifeguards and other staff.

Mr. Woods asked what other areas SNCO P&R had considered. Mr. Bertels stated they looked at property to the south of Mission Township Fire Dept., but there were real concerns about roads and proximity to residential neighborhoods. They also looked at property around 29th & Auburn Road, which they would have had to buy. That area has no infrastructure for bikes or pedestrians.

Mr. Woods asked if Mr. Bertels has concerns about the street not being adequately developed in terms of bike lanes, or there being a lack of sidewalks. Mr. Bertels stated he has no concerns. Though it would be nice if it were done, in this day and age, kids don't ride their bikes and walk as much as they used to. He anticipates more car traffic, but at off-peak hours.

Mr. Woods asked what Mr. Bertels thought the impact might be on the other SNCO P&R aquatic facilities. Mr. Bertels stated it had been discussed. They believe people might travel from one to another because of specific features at specific pools. Examples – lazy river, wave pool, etc.

Mr. Gales asked if surveys are done to see where guests are coming from. Mr. Bertels stated that in the past parking lot studies had been done, showing there were people from outside the county using the facilities. He's not familiar with any zip code tracking.

Mr. Gales asked if there would have been some opportunity to bring the facility closer into the City, closer to existing retail and entertainment so it could offer "destination" opportunities there. Mr. Bertels stated it had been discussed but quickly became clear it wouldn't be a viable option in that a 23 acre site not in conflict with something around it would prove difficult to come by and would include likely demolition and site preparation expenses, as well as acquisition costs.

Mr. Gales voiced concerns about "sprawl", which might be a concern because of the location. This would run contrary to what we're challenged with in trying to find a more internal location. Mr. Bertels stated that the project and location is consistent with current use, being adjacent to a recreational facility. It is also a spot that has been and always will be a recreational facility. It is 23 acres of a 78 acre site and they are hopeful that the aquatic center will spur further development of the site as a park. Concerns voiced at public meetings were that the aquatic center is only a 3 month/year facility, and Mr. Bertels pointed out that there are an additional 50+ acres on which to offer other outdoor opportunities. Mr. Bertels stated that

SNCO P&R will work with the City to do projects within the city limits when feasible.

Mr. Jefferson asked what the aquatic center schedule would be. Mr. Bertels stated Memorial Day to Labor Day because of both weather and staffing. Regarding operational hours, the Conditional Use allows for use from 9AM – 10PM, though Mr. Bertels stated those aren't typical hours for pools.

Ms. Cavazos asked if Mr. Bertels knew the speed limit at the North Aquatic Center and how the traffic flows around that. Mr. Bertels stated he doesn't know for certain. Mr. Beck later confirmed that it is 45mph.

Ms. Cavazos expressed concern about the 45mph speed limit on Urish and the round-about.

Mr. Fiander stated that the proposed plans meet traffic engineering approval. He stated that the site itself has the ability to accommodate the expected vehicles. The left turn lane extends south of 21st through the frontage of the property, which serves those coming from the south.

Ms. Cavazos asked how sidewalks would affect speed limit with vehicles turning into the facility. Mr. Fiander stated sidewalks are currently present in front of the property. At the round-about there is a crosswalk and a refuge island, and studies show that a round-about is more safe than a signalized traffic intersection.

Mr. Fiander stated that eventually infrastructure will be put in from the south; currently pedestrians coming from the south will need to go to 21st to access the site. Kings Row to the east is a bike route.

Regarding turn movements into the facility, Mr. Fiander stated it shouldn't impact pedestrians. If they are coming from the north, they won't have to cross the drive. There is also a sidewalk that borders the parking lot. He added that pool traffic will also occur at off-peak hours. Additional traffic for the aquatic center is projected as 6-8% of the overall ADT on Urish, and anything under 10% is not considered significant. From a planning and traffic engineering standpoint, access controls are good, so capacity can be increased.

Mr. Beck asked if there was any concern about access for fire, etc. with only one access off Urish. Mr. Bertels stated that reviewers from the fire department expressed no concerns.

Mr. Jefferson asked if access from 21st Street might be a possibility. Mr. Casey Colburn of Bartlett & West stated it's not feasible due to the stream buffer and the grade.

With no additional questions, Mr. Gales declared the Public Hearing Open and invited those in the audience to speak from the podium.

One gentleman spoke in opposition to the proposal. He stated he lives on the west side of the golf course and has lived in the area for approximately 15 years. He stated he has concerns about the safety for the people living in the area and the number of vehicles on the road. He added that if traffic impact study currently show levels of operation at A, residents do not wish to have it go to C & D. The gentleman questioned whether the traffic impact study (TIS) took in to account the added traffic of the widened road and the aquatic center. He also expressed concern that too much traffic would be detrimental to the businesses in the area because people would have time exiting from the business parking lots.

With nobody else coming forward to speak, Mr. Gales declared the Public Hearing closed.

Mr. Beck stated that the gentleman's concern was whether future growth in the area was taken into account by the traffic study. The traffic impact study was reviewed briefly. Mr. Beck stated that the traffic impact study was reviewed and approved by the City traffic engineer. Mr. Fiander stated that level of service was not part of the scope of the TIS. Mr. Beck stated it is at the discretion of the City's traffic engineer regarding what information is required on a case by case basis. Mr. Fiander stated that inclusion requirements are discussed at pre-application meetings. Because of the relatively low volume of traffic, as well as staff's desire to not ask for unnecessary information, a system traffic study was not required of the applicant.

Mr. Bertels came forward and stated that the City's traffic engineer was present at both pre-application meetings held, and the discussion focused on traffic at and around the site.

Mr. Haugh moved to approve the Conditional Use Permit application, noting the requirement that, if the model airplane facility is still there when the facility is complete, ADA parking and pedestrian access will be required to be provided. Second by Ms. Jordan. **APPROVAL (6-1-0)** with Mr. Woods dissenting.



**City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 3, 2015**

DATE: November 3, 2015
CONTACT PERSON: Jacque Russell, Human Resources Director **DOCUMENT #:**
SECOND PARTY/SUBJECT: WPC (United Workers of Environmental Trades of Topeka) **PROJECT #:**
CATEGORY/SUBCATEGORY 007 Contracts and Amendments / 020 Employee Agreements
CIP PROJECT: Yes
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of a two-year labor agreement, effective January 1, 2016, through December 31, 2017, between the City of Topeka and United Workers of Environmental Trades of Topeka, representing employees of the Water Pollution Control Utility Division.

(Approval would allow one step movement in both January of 2016 and 2017 for employees who are eligible based on performance evaluation ratings; provide for a 1.5% across the board increase to the pay matrix in 2016; and a pool of \$75,000 for increases in 2017. Other changes include guidelines for sick leave usage and implementation of performance corrective action procedures.)

POLICY ISSUE:

Pursuant to Topeka Municipal Code Section 2.25.020(a) approval of employee agreements between the city and a recognized employee organization is approved by the Governing Body and signed by the City Manager.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the labor agreement.

BACKGROUND:

The Union has ratified the tentative agreement. The proposed agreement includes an allowance for individuals meeting the appropriate parameters, an overall "Meets Expectations" or better, to receive a one-step pay matrix increase in both 2016 and 2017. There will be a 1.50% increase to the pay matrixes in 2016. The agreement also calls for a \$75,000 pool of funds in 2017 to address certain classifications which have been identified as being significantly below the average of comparable positions. This analysis will be complete before the 2017 budget is developed and will be distributed accordingly across positions.

BUDGETARY IMPACT:

2016: \$89,353 or 2.51% increase from prior year

2017: \$115, 872 or 3.17% increase from prior year

SOURCE OF FUNDING:

Stormwater and Wastewater Funds

ATTACHMENTS:

Description

Summary of Changes

Financial Memo

Labor Agreement

**UNITED WORKERS OF ENVIRONMENTAL TRADES OF TOPEKA
(WPC) 2016-2017 CONTRACT SUMMARY**

1. Adds provision to implement Performance Corrective Action which includes special performance evaluations and probationary periods for further evaluation; provides Management with an effective tool to improve work product.
2. Adds requirements for using emergency and non-emergency sick leave; provides Management more timely notification when an employee is unable to report to work.
3. Wages. In 2016, the pay matrix will increase by 1.5% and eligible employees will move one step. In 2017, eligible employees will also receive a step increase and a pool of \$75,000 will be used to address classifications identified in the comparability study as below the average of comparable positions. Also includes language as to when an employee will advance to a higher skill level.



MEMORANDUM

Administrative and Financial Services Office

To: Honorable Mayor Larry Wolgast
Members of the Topeka City Council
Jim Colson, City Manager

From: Brandon Kauffman, Director of Finance

Date: November 3, 2015

Subject: Fiscal Effects of Proposed Agreement with United Workers of Environmental Trades of Topeka (WPC)

Pursuant to KSA 75-4331, the chief financial officer of the City is required to provide to the governing body an analysis of the fiscal effects on the City of proposed agreements between the City and recognized employee organizations. As part of this analysis, we are required to identify the potential impact on the City's aggregate tax levy and its operating expense limitations.

This bargaining unit is concentrated in one department, the Public Works Department, and in two funds, the Stormwater and Wastewater Funds. Revenues for this fund are derived thru user fees.

The proposed agreement includes an allowance for individuals meeting the appropriate parameters, an overall "Meets Expectations" or better, to receive a one-step pay matrix increase in both 2016 and 2017. For FY16, there will be a 1.50% increase to the pay matrixes in 2016. The agreement also calls for a \$75,000 pool of funds in 2017 to address certain classifications which have been identified as being significantly below the average of comparable positions. This analysis will be complete before the 2017 budget is developed and will be distributed accordingly across positions.

The table below illustrates a basic comparison between the existing agreement and the proposed agreements for 2016-2017 and provides estimated increase equivalent if financed solely through rate increases.

2016-2017 Wage Agreement Estimates

	2015	2016	2017
Wages	2,822,357	2,897,209	3,017,474
Benefits	742,173	756,856	752,463
Total	\$3,564,530	\$3,654,065	\$3,769,937
<i>Increase from Prior Year</i>		\$89,535	\$115,872
<i>% Increase from Prior Year</i>		2.51%	3.17%

.80% increase stormwater; .63% increase wastewater

I have reviewed the economic terms of the agreement pending before the City Council and have compared its costs to the recommended budget for Fiscal Year 2016. Based upon this review of the agreement, we believe that the FY16 proposed budget has sufficient resources to accommodate the agreement as presented.

Please let me know if there are questions or concerns about this analysis.

CITY OF TOPEKA

CONTRACT #_____

AGREEMENT

Between

CITY OF TOPEKA

and the

**UNITED WORKERS OF ENVIRONMENTAL TRADES
OF TOPEKA**

**WATER POLLUTION CONTROL
EMPLOYEES**

JANUARY 1, 2016 – December 31, 2017



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ARTICLE 1

RECOGNITION AND UNION SECURITY

Section 1. Employees Covered.

This Agreement shall be restricted to employees within the collective bargaining unit as defined in the State of Kansas Public Employee Relations Board Case No. 75-UDE-2-1994.

Section 2. Employee Rights.

Public employees shall have the right to form, join, and participate in the activities of employee organizations of their own choosing, for the purpose of meeting and conferring with public employers or their designated representatives with respect to grievances and conditions of employment. In accordance with existing state laws, public employees also shall have the right to refuse to join or participate in the activities of employee organizations.

Section 3. City Ordinances.

The parties agree that all ordinances now in force, which are not in conflict with any Article, Section of any Article, or any language contained in this Agreement, shall apply to members of the bargaining unit. Any ordinances hereafter enacted may also be applied to employees of the bargaining unit covered by this Agreement, provided that both parties to the agreement agree on such application.

Section 4. Bargaining Unit.

- A. Introduction. The Employer recognizes the Union as the exclusive bargaining agent for employees. The bargaining unit shall be limited to employees in

position classifications listed below holding part-time and full-time permanent and probationary appointments.

B. Categories

Equipment Operator

Equipment Operator I
Equipment Operator III

Equipment Operator II

Wastewater Treatment Facility Operator

Wastewater Treatment Facility Operator I Wastewater Treatment Facility Operator II
Wastewater Treatment Facility Operator III Wastewater Treatment Facility Operator IV

Electrical and Instrumentation Mechanic

Electrical and Instrumentation Mechanic I Electrical and Instrumentation Mechanic II

Inflow and Infiltration Operator

Inflow and Infiltration Operator I

Inflow and Infiltration Operator II

CCTV Inspection Operator

CCTV Inspection Operator I

CCTV Inspection Operator II

Maintenance Mechanic

Maintenance Mechanic I
Maintenance Mechanic III

Maintenance Mechanic II

Bio-Solids Technician

Bio-Solids Technician I

Bio-Solids Technician II

The City agrees to advise the Union in advance of any changes in or additions to the above classifications and to meet and confer with the Union before the institution of any change to the terms and conditions of employment of the employees covered by the provisions of this agreement.

Section 5. Check-off.

The Employer agrees to deduct the Union membership initiation fee assessments, dues, and/or representation fees once each month from the pay of those employees who personally request in writing such deductions is made. The written authorization for the above deductions shall be given to the payroll clerk at least thirty (30) days prior to the day that said deductions are to be made. The amounts to be deducted shall be certified to the Employer by the official Treasurer of the Union. The aggregate deductions of all employees shall be remitted together with a computer printout to the official Treasurer of the Union by the end of the succeeding month after such deductions are made by the Department of Financial Services. The computer printout shall consist of a listing of every employee for which current Union deductions are withheld.

To partially offset the administrative costs associated with the check-off service, the Employer is authorized to bill and receive reimbursement from the Union in the amount of \$.10 per bargaining unit member per deduction and \$.60 for the processing of any change. For the purpose of administering this provision, "change" shall mean in the amount of a deduction or in the addition or removal of someone from the check-off computer printout. The total of such administrative fees shall be subtracted from the aggregate deductions remitted to the Union Treasurer each month.

Any employee may direct a written request, pursuant to the provision of the Union by-laws, to the Union President stating that the employee no longer desires deductions for Union membership. Such a withdrawal of authorization shall only become effective after the employee has met all conditions of the Check-off Authorization and Assignment form and thirty (30) days from the date of receipt of the notice by the Director of Financial Services. Such notice shall

cause the removal of the employee's name from the list of employees authorizing Union dues deductions from their pay. Deduction cards or cancellation cards shall be provided by the Union, upon request by an employee, and shall be confidential.

All deductions shall be taken out before the Union check-off is taken from the employee's wages. In the event no wages are left in any pay period to meet the Union check-off, the City is not responsible for the check-off. Neither is the City responsible for retroactive check-offs when the Employee's pay becomes sufficient to meet the check-off. The City is not responsible for any voluntary deduction, including the Union check-off, if an employee is on unpaid leave.

Section 6. Visits by Union Representatives.

Non-employee Union representatives will be permitted to come on the premises of the Employer for the purpose of investigating grievances, discussing alleged violations of the Memorandum of Agreement, and fulfilling their exclusive representative obligations to the members of the bargaining unit, provided they report to the Division Head and give the following information:

- a. The name of the employee to be visited.
- b. The approximate time needed for the visit.

The Division Head will determine whether the employee's duties are such that the employee is available at the time to talk to the Union representative. If the Division Head determines that the employee's duties are such that the employee cannot be released at that time, the Union representative will be told when the employee will be available to talk to the non-employee Union representative.

Section 7. Bulletin Boards.

The official Division bulletin boards utilized for posting notices to employees in each Section within said Division may be made available to the appropriate Union official for the purpose of posting notices of Union meetings, results of elections, and Union activities. Such notices shall be dated and on Union stationery. The Union agrees to furnish a copy of any such Union notice to the Division Head prior to its posting.

Section 8. New Employees.

The Human Resources Department will provide the Union with the names of new bargaining unit employees. The Union will provide management with a list of the Union stewards. Every effort will be made to introduce WPC bargaining unit employees to the Union stewards.

Section 9. On Duty Business.

The Union President and Union Officers (President, Vice President, Recording Secretary, Treasurer, 2 Chief Stewards) may be allowed up to twenty six (26) hours per calendar year to conduct and participate in union business, as determined by the Union President, provided that business does not interfere, impede or disrupt assigned and necessary duties of the Water Pollution Department and shall not cause additional costs or otherwise distract from the job. The time allowed to conduct union business in accordance with this section shall not result in loss of pay or leave.

Additional hours beyond the 26 may be granted to the Union President and/or Officers as determined by the President with the approval of the Division Director or his/her designee.

For on-duty union business to be conducted as stated above, it must be approved by the Division Head or his/her designee. Further, such on-duty union business must be requested in writing to the Division Head or his/her designee at least seventy-two (72) hours in advance of planned union business. Division Head or his/her designee has the authority and discretion to allow or disallow the union business requested.

ARTICLE 2

DEFINITIONS

The following terms, when used in this Agreement, shall have the meaning indicated unless the context clearly suggests otherwise:

- A. Classification shall be defined as the different skill levels within a category into which an employee is grouped, as specified in Section 4 of Article 1 of this Agreement.
- B. Demotions are the voluntary or involuntary movement of an employee in which the employee receives less pay.
- C. Full-time Employee is one who works a minimum of forty (40) hours per work week or in the case of shift operations eighty (80) per two weeks on a regular and continuing basis.
- D. Furloughs are temporary layoffs or other modifications to normal working hours without pay for a specified duration.
- E. Grievance shall be defined as any matter in which an employee maintains that his or her rights or privileges have been violated by reason of the City's interpretation or application of the provisions of this Agreement. Such matter(s) shall be exclusively resolved in accordance with the procedure herein provided. Both parties agree to keep the procedure free of non-meritorious grievances.
- F. Layoff shall be defined as temporary termination of an employee due to a shortage of funds, lack of work, or abolishment of a position to ensure the efficient and economical operation of the Division as determined by the Division Head and/or the Governing Body.
- G. Overtime Work shall mean time worked in excess of forty (40) hours per week in pay

status as approved by the Division Head or designee.

- H. Part-time Employee is one who works less than forty (40) hours per work week on a regular and continuing basis.
- I. Pay Status shall be the following types of hours considered as hours worked:
 - a. Holiday time
 - b. Vacation time
 - c. Any other time in pay status as provided by this agreement.
- J. Performance Assessment Adjustment (PAA) is the step adjustment based on performance.
- K. Permanent Employee is a benefit-eligible, full-time or part-time employee, who has satisfactorily completed a probationary period as stated in Article 9, Section 2.
- L. Promotions are the advancement of an employee by the Division Head or his/her designee to a higher paying category or classification on a permanent basis.
- M. Temporary Employee is one who works on an irregular or non-permanent basis.
- N. Transfers are the lateral movement of an employee to a position with a different category or classification in the same pay range.
- O. Vacancies are positions not filled by a permanent employee.

ARTICLE 3

MANAGEMENT RIGHTS

Except where limited by express provisions elsewhere in this Agreement, nothing in this Agreement shall be construed to restrict, limit, or impair the rights, powers, and authority of the Employer as granted to it under the laws of the State of Kansas and the Municipal Code. The rights, powers, and authority include, but are not limited to, the following:

- a) Direct the work of its employees;
- b) Hire, promote, demote, transfer, assign, and retain employees in positions within the public agency;
- c) Suspend or discharge employees for just cause;
- d) Maintain the efficiency of governmental operation;
- e) Relieve employees from duties because of lack of work or for other legitimate reasons;
- f) Take actions as may be necessary to carry out the mission of the agency in emergencies; and
- g) Determine the methods, means, and personnel by which operations are to be carried on.

The provisions of this Article shall not, however, be used for the purpose of undermining the Union.

ARTICLE 4
GRIEVANCE PROCEDURE

Section 1. Applicability.

This process shall apply to permanent employees in the bargaining unit. Initial probationary employees may utilize the procedure for benefit issues only.

Section 2. Representation.

The Union shall be the exclusive representative of all the employees in the bargaining unit for the purposes of presenting to and discussing with the City grievances of any and all such employees arising from such employment.

Section 3. Union Grievances.

Union officers or stewards who are members of the bargaining unit shall have the right to initiate a grievance when any provision of this Agreement is believed to have been violated or when the Employer's interpretation of the terms and provisions of this Agreement leads to a controversy with the Union over their application.

Section 4. Steward System.

The Employer agrees to recognize stewards who have been designated by the Union to serve in this capacity. The number of stewards, selected from among permanent employees in the unit, will not exceed six (6). Two (2) of the stewards selected by the Union shall be designated as Chief Stewards.

The Union agrees to provide the Employer a list of all stewards, designating their

assignment as regular or alternate steward. The Employer agrees to provide a list of all supervisors, designating the area in which they serve as a supervisor. A Chief Steward is not restricted to any area in performing assigned functions. The steward list will be maintained on a current basis.

Stewards shall be allowed reasonable time during working hours, without loss of pay or leave, for the sole purpose of investigating grievances in the unit represented by the steward. Reasonable time for this purpose shall be interpreted to mean not more than forty five (45) minutes per week, provided, however, that if there are two (2) or more grievances filed in any one (1) week period, the investigating Union steward shall have one (1) hour to investigate them. Extensions of this time limit may be authorized by the Division Head and/or designee, but will not be unreasonably denied. Before leaving the assigned work area, the steward will notify his or her immediate supervisor/manager and advise that:

1. The absence will involve Union business as it relates to possible grievances and
2. The location to which the steward is going.

It is understood that the work and service provided by the Employer are the primary concern and such requests for absences on Union business will reflect that. If the supervisor feels that the steward cannot be excused at the requested time, the supervisor/manager will make arrangements so the Steward may be excused as soon as practical. On arriving at the destination, the steward will seek out the person in charge and advise as to:

1. The purpose of the steward's visit and
2. The name of the employee to be seen.

The supervisor normally will make the employee available. If the employee is not available because of work demands, the supervisor will make arrangements, without undue

delay, to make the employee available.

Alternate stewards will function as stewards in the absence of the regular stewards and will observe the procedures set forth in this Section.

A Chief Steward will observe the procedures set forth in this Article except that he or she will be allowed one and a half (1½) hours per week for investigating grievances.

An employee desiring to leave his or her assigned work area to discuss an alleged grievance/complaint with a steward will obtain prior permission from the immediate supervisor/manager. Permission will not be unduly denied.

The number of authorized stewards is subject to modification upon mutual agreement by the parties in local labor management relations meetings.

Section 5. Procedure.

The City and the Union agree to the following exclusive steps, time limits, and conditions for presenting and adjusting grievances:

A. STEPS:

STEP 1: A grievance must be taken to the immediate supervisor/manager outside the bargaining unit within fourteen (14) calendar days following knowledge of the problem. The aggrieved employee and his/her Union representative, if the employee desires representation, shall discuss the matter with the employee's immediate supervisor/manager. If the grievance is not settled within ten (10) calendar days following this discussion, the grievance shall, within such time, be reduced to writing on forms provided by the City and submitted to the next step.

STEP 2: In the event Step One does not resolve the matter, the written grievance

shall be forwarded to the Division Head within the above ten (10) day period. The grievance shall be signed by the employee and the Union representative and shall set forth the facts of the dispute and the relief sought, referring to the specific provision or provisions of the Contract alleged to have been violated. Second step grievance discussions shall take place at a meeting among the grievant, the Division Head, and the Union representative. Such meeting shall be scheduled and held within ten (10) calendar days. The City shall give its written answer within seven (7) calendar days after the close of discussion.

STEP 3: Such answer shall be final unless the grievance is appealed by written notice to the Director of Utilities & Transportation within seven (7) calendar days after receipt of the City's second step answer. Third step grievance discussions shall take place at a meeting among the Director of Utilities & Transportation and/or designee, Division Head, the grievant, and his/her Union representative(s). Such meeting shall be scheduled and held within ten (10) calendar days. The City shall give its written answer within seven (7) calendar days after the close of discussion.

STEP 4: The answer of the Director of Utilities & Transportation shall be final unless the Union appeals the decision to the Human Resources Department (HRD) within seven (7) calendar days after receipt of the answer from the Director of Utilities & Transportation. A representative of the HRD shall investigate and conduct an informal hearing into the matter. The representative of the HRD shall provide a final answer for the Union within fifteen (15) calendar days of receipt of the appeal.

STEP 5: The answer of the representative of the HRD shall be final unless the Union appeals the grievance to arbitration by giving written notice of a desire to arbitrate to the HRD within ten (10) calendar days after receipt of the City's fourth step answer.

B. Expedited Grievance Procedure. In the event of a proposed or actual termination, the Union may by-pass Steps 1, 2, and 3 and file the grievance directly with the Director of Human Resources. All arbitration proceedings shall take place in accordance with the provisions of Section 7.

Section 6. Arbitration.

If the grievance is appealed to arbitration, the parties shall first meet and try to agree upon an arbitrator. This meeting shall take place within ten (10) calendar days of receipt of the notice specified in Step 5. Failing such agreement, the City shall request the Federal Mediation and Conciliation Service to submit a list of five (5) arbitrators. The initial list (and any subsequent list) will not be requested until the City receives one-half of the expense to obtain the list. Failure to submit payment for the list within ten (10) calendar days of a written request for such payment will result in withdrawal of the request for arbitration and the matter will be considered settled on the basis of the City's last answer. Should the first list of arbitrators be found to be unacceptable, either party may request that a second list of arbitrators be obtained. The party requesting arbitration shall strike the first name and each party shall strike one name alternatively until one arbitrator is left. The arbitrator shall be notified of his/her selection and a request shall be made that the arbitrator set a time and place for the hearing within thirty (30) days of notification, subject to the availability of the City and the Union representatives. The

parties shall attempt to stipulate to the issue(s) before the arbitrator. All documentary evidence and lists of witnesses shall be presented to each opposing party (City and Union) prior to the commencement of the hearing. Acceptance of additional evidence presented to the arbitrator, which was not submitted in advance to the opposing party, or testimony from a witness not listed in advance, shall be at the sole discretion of the arbitrator. The arbitrator shall honor any request for a continuance of the hearing made by a party not provided evidence or advised of a witness prior to the hearing if the arbitrator determines to admit such evidence or testimony.

Section 7. Authority of Arbitrator.

Only one grievance may be decided by the arbitrator at any hearing unless the parties mutually agree to waive this requirement. The arbitrator shall have no right to add to, subtract from, nullify, ignore, or modify any of the terms of this Agreement or expand the issue(s). The arbitrator shall consider and decide only the particular issue(s) presented in writing by the City and the Union. The arbitrator's decision and award shall be based solely upon his/her interpretation of the application of the terms of the Agreement. If the matter sought to be arbitrated does not involve an interpretation of the terms or provisions of this Agreement, the arbitrator shall so rule. The award of the arbitrator shall be final and binding on the City, the Union, and the employee or employees involved.

Section 8. Arbitration Expenses.

The expenses of the arbitrator, including fees and expenses, shall be shared equally by the City and the Union. Each party shall be responsible for its own arbitration expenses. When an employee of the bargaining unit is subpoenaed by either party in an arbitration case, that

employee may appear without loss of pay if he/she appears during his/her regularly scheduled hours of work.

Section 9. Effect of Time Limits.

The parties agree to follow each of the foregoing steps in the processing of a grievance. If, in any step, the City's representative fails to give a written answer within the time limit set forth, the grievance shall automatically be transferred to the next step at the expiration of such time limit. Any grievance not moved by the Union to the next step within the time limits provided following the City's answer will be considered settled on the basis of the City's last answer. The number of days to answer or move a grievance may be extended by mutual agreement.

ARTICLE 5

DISCIPLINE AND DISCHARGE

Section 1. General Policy.

The Employer shall apply the concept of progressive discipline through four administrative actions relative to infractions of a like or similar nature. Supervisors/managers shall point out deficiencies in work at the time they occur, or as soon as practicable following knowledge thereof, and strive to make suggestions and corrections in a constructive, helpful manner. When disciplinary or other corrective measures are taken for just cause, the seriousness of an offense will often vary with the circumstances and the motives which prompted the offense. Related and mitigating factors shall be considered when determining the appropriate action to be taken. The progressive steps are:

1st Written Reprimand - Signed by the supervisor/manager and the employee to acknowledge receipt thereof and witnessed by a Union officer/steward.

Final Written Reprimand - Signed by the supervisor/manager and the employee to acknowledge receipt thereof and witnessed by a Union officer/steward.

Suspension - (Notice to be given in writing.)

Discharge - (Notice to be given by Certified Mail from the Human Resources Department.)

In the event an employee refuses to sign to acknowledge receipt of the copy of a disciplinary action, it shall be noted by the supervisor and initialed by the Union Representative.

Employee Assistance measures may be utilized if deemed appropriate by Management. (See Article 18, Section 12).

Section 2. Procedure.

The progressive disciplinary system listed above is intended to serve as a warning to the employee that he/she needs to improve in the listed area and that repeated incidents may result in suspension or termination. The steps of progressive discipline are intended as a guideline for the application of discipline, but the City may apply any level of discipline commensurate with the seriousness of the offense committed.

- A. Disciplinary actions not considered serious enough to warrant immediate suspension or termination, except those involving safety violations, shall be removed from the employee's file on completion of two years of continuous service free from additional disciplinary actions for violations of a similar nature. An employee may file a written request with the Director of Human Resources for the removal of disciplinary actions involving either safety violations or actions serious enough to warrant an immediate suspension after five (5) years of continuous service free from additional violations of a similar nature. The Director of Human Resources shall consider the overall work record of the employee and the seriousness of the offense for which the employee was suspended in any determination relative to the removal of such disciplinary actions. All items removed from the employee's personnel file shall be given to the employee. Union representatives may assist the employees in this process, provided Management retains the authority to remove items from an employee's personnel file without such a request.
- B. The City shall have the right to discipline employees up to and including termination, provided that all actions to terminate employees shall require the

approval of the Director of Human Resources of the City. The City may place the employee to be terminated on administrative leave with or without pay pending the resolution of an appeal filed under the provisions of Article 4 of this Agreement.

C. Offenses not normally considered serious enough to warrant immediate suspension or termination:

1. Destruction or loss of City property;
2. Improperly using or obtaining leave time;
3. Tardiness;
4. Absence without permission or proper notice;
5. Interference with regular conduct of City business;
6. Using City vehicles, property, or equipment for personal use;
7. Consistent or continual unavailability for work;
8. Engaging in habits that interfere with the individual's or any other employee's performance on the job;
9. Violations of any work rule governing a Management right or Administrative Rule and Regulation which governs a mandatory subject not contained within this Agreement.

The above list does not constitute a complete and total listing of offenses and is for illustrative purposes only.

D. Examples of offenses which may constitute sufficient and just cause for immediate suspension or termination are as follows:

This list shall not be construed to constitute the entire list of such offenses

but is solely for the purpose of illustration. The City reserves the right to determine that any violation of rules and/or regulations may constitute just cause for immediate suspension or termination depending on the circumstances relating to the offense.

1. Dishonesty in any form;
2. Theft of property belonging to the City;
3. Knowingly making false statements in matters relative to employment;
4. Insubordination;
5. Unreasonable and abusive treatment of a client, citizen, or other individual in the community or on the City payroll;
6. Verbal or non-verbal harassment;
7. Disregard for the City's policy prohibiting discrimination;
8. Solicitation or acceptance of money or anything of value to influence decisions in public matters or as a reward for such decisions;
9. Possession of any type of firearm, explosive, or concealed weapon without specific authority;
10. Possession, sale, consumption or being under the influence of any alcoholic, narcotic or other non-prescription substance while on the work site, except to the extent governed by the City Drug and Alcohol Policy;
11. Other violations of a similar nature.

Section 3. Manner of Discipline.

If the Employer has reason to discipline an employee, it shall if at all possible be done in a manner that will not embarrass the employee before other employees or the public.

Section 4. Notification.

For all proposed disciplinary actions, the Employer shall notify the employee involved at a minimum of twenty-four (24) hours in advance of any meeting on the matter that a corrective measure is being contemplated and why. With that notification, employees shall be informed of their right to Union representation if they so choose. It is the responsibility of the employee, however, to make that request of the Union. The employee may waive either the twenty-four (24)-hour waiting period or Union representation or both, but must do so in writing. If neither is waived, the employee and the Union representative shall be given the opportunity at the ensuing meeting to rebut or clarify the reasons for such possible discipline.

Section 5. Justification and Measure of Disciplinary Action.

In the event disciplinary action is taken against an employee, the Employer shall promptly furnish the employee and the Union (if representation has been requested) a clear and concise statement in writing of the disciplinary action and reasons there for. Once the measure of discipline is determined and imposed, the Employer shall not increase it for the particular act of misconduct. An employee shall be entitled to the presence of a Union representative at any phase of a disciplinary action, even if previously waived. If there is no Union representation in a disciplinary matter, no resulting penalty can be used as a precedent for the handling of a similar incident in the future.

Section 6. Performance Corrective Action.

Each employee shall be evaluated at least annually. The evaluation and any special evaluations shall be used as the basis for all performance based corrective actions.

A. Corrective actions. As used in this section, corrective actions shall include:

1. special performance probation.
2. demotion.
3. termination.

B. Special evaluations.

1. The City may cause a special evaluation to be conducted for any employee when the management determines that such employee's performance is "less than satisfactory" with respect to any or all of the duties, tasks, and/or responsibilities which have previously been presented to the employee in writing.

2. The special evaluation document shall set forth the specific areas, (duties/tasks/responsibilities) in which the employee is expected to improve during the special evaluation period.

3. Special evaluations shall be performed in five hundred twenty (520) continuous work hour intervals which period shall be considered an opportunity for the employee to improve his/her performance to an acceptable level. Management shall identify the areas of improvement necessary to correct the employee's performance.

4. The employee shall be considered to be on a probationary status during the five hundred twenty (520) continuous work hour period following a special evaluation in which his/her performance ranks "less than satisfactory." The employee shall be given a second special evaluation on the completion of the five hundred twenty (520) continuous

work hour probationary period. In the event that an employee's performance has not improved, as reflected by the second special evaluation, management, with the concurrence of the Director of Human Resources, may take the appropriate action of:

- (a) demote the employee to a position of lesser responsibilities within his/her expected abilities;
- (b) extend the special probationary period for another five hundred twenty (520) hours; or
- (c) terminate the services of the employee.

5. Employees have a right to Union representation if they so choose. It is the responsibility of the employee, however, to make that request of the Union.

C. Appeal process.

Any employee who believes he/she has been unfairly evaluated may appeal the special evaluation by filing notice of intent with the department head pursuant to the following procedure:

- 1. The employee filing the appeal shall do so within ten (10) days of the receipt of the performance evaluation on a form to be provided by the Human Resources Director.
- 2. On receipt of notice of an appeal, the department head shall, within five (5) working days select one (1) person representative of the department to serve on the appeal committee and shall notify the employee filing the appeal of the name of the person selected to serve. The person selected to serve on the appeals committee shall be a full-time permanent employee of the City.
- 3. The employee filing the appeal shall, within five (5) working days of the

filing, select one (1) person to serve as his/her representative to serve on the appeals committee and shall notify the department of the name of the person selected to serve. The person selected to serve shall be a full time permanent employee of the City.

4. The persons selected pursuant to No. 2 and No. 3 above shall meet within five (5) working days of notification of their appointment to select a chairperson to serve on the appeals committee. The person selected as chairperson shall be a full time permanent employee of the City. In the event the two (2) persons selected by the department head and the employee filing the appeal cannot agree on a neutral chairperson, they shall notify the Human Resources Director of their inability to agree and the Human Resources Director shall provide a listing of five (5) City employees who have been trained to serve as chairpersons of appeals committees. The persons selected to serve by the department head and the employee filing the appeal shall then meet to alternately strike names until only one (1) name remains. The name of the individual remaining after the striking process shall serve as the chairperson of the appeals committee.

5. The appeals committee shall schedule a hearing within five (5) working days of the appointment of the chairperson.

6. The person filing the appeal shall have the right to call as a witness any individual having knowledge of the ability of the employee to perform the job providing that the witness shall have the right to refuse to testify regarding the ability of the employee to perform the job.

7. The supervisor who performed the evaluation shall appear at the hearing and explain the basis for the evaluation as it was written.

8. The appeals committee shall, within five (5) working days of the hearing, either sustain the performance evaluation or change the evaluation to reflect the majority decision of the committee. The majority decision shall be supported by written findings which shall be presented to the department head and the employee filing the appeal.

ARTICLE 6
HOURS OF WORK

Section 1. Regular Hours.

The normal work week for full-time employees in the bargaining unit shall be forty (40) hours in a regularly recurring period of one hundred sixty-eight (168) hours in the form of seven (7) consecutive twenty-four (24) hour periods. The workweek for all city employees begins at 12:00 a.m. on Saturday and ends at 11:59 p.m. the following Friday.

The normal workday for full-time employees other than operators shall be eight (8) hours within a twenty-four (24) hour period unless changed by mutual agreement or mission necessity. The regular workday shift for Sewage Plant Shift Operators shall be twelve (12) hour work days augmented by single biweekly eight (8) hour transition coverage shifts year round.

Upon mutual agreement between the City and Union, other hours of work can be implemented which do not violate any Federal or State laws. All employees shall be assigned to a regular work shift and each work shift shall have a regular starting and quitting time, as set forth above.

Section 2. Work Schedules.

Work schedules are defined as an employee's assigned hours, days of the week, days off, and shift rotations. All work schedules showing the employee's shifts, work days, and hours shall be posted on applicable departmental bulletin boards.

The Employer shall provide five (5) calendar days' written notice to the Union and the affected employees prior to making permanent changes in work schedules. Employees will not be sent home early for the purpose of avoiding overtime.

Work schedules will not require the employee to work split shifts or consecutive shifts, except in emergencies as stated in Section 12.

Section 3. Flex Time.

By mutual agreement between an employee or group of employees and a first-line supervisor/manager, as approved by the Division Head, work times different from the normally scheduled hours may be established on either a short or long-term basis. Whether initiated by the employee or the Employer, such “flex time” requests shall be made with as much lead notice as possible, but in any event at least ten (10) business days in advance for adjustments that will be lasting more than five (5) days.

For such long-term periods only, requests must be in writing and submitted through the immediate supervisor/manager by an employee or group of employees or vice versa, with approval in either instance being contingent upon Division Head concurrence. Decisions and acceptances will in all cases be governed by personal considerations, needs of the Department, and minimum project staffing requirements. Union input may be sought whenever such time changes are contemplated.

Temporary Flex Time changes shall not themselves be the basis for entitlement to Shift Differential, as provided under Section 10. Neither shall they qualify an employee for Call-back or Show-up time/pay minimums set forth in Section 8 simply because the hours happen to fall outside a regularly-scheduled shift.

Section 4. Rest & Meal Periods.

- A. All employee work schedules shall provide, where applicable, for a fifteen (15) minute rest period during each one-half shift. The rest period shall be at the job site. Supervisors/managers shall cooperate with the employees required to work overtime in making arrangements for contingencies such as daycare, shared rides, etc.

When the nature of the work being done has been declared an emergency by the Division Head or designee, the employee shall not be entitled to a rest period until the emergency work has been completed.

- B. All employees are assigned to set work hours under the first section of this Article. Employees can eat lunch during these hours of work with pay, but only at the job site. Employees at the plant sites will not be able to leave the plant site for the purpose of retrieving a meal. Employees in the field will not be permitted to come back to the plant site to eat their meals unless they are returning to the plant site as a part of their job duties. There are no set time periods to eat a meal, but employees are expected to only take a minimum amount of time for that purpose and only when work allows the employee to do so.

- C. Employees called back or required to work outside of normal work hours shall be given a paid fifteen (15) minute rest period after each two (2) continuous hours of work and/or a paid thirty (30) minute combination rest and meal period after each four (4) continuous hours of work.

The Division Head or designee may provide a paid meal to an employee who is required to work overtime. If the Employer determines that the employee's work

cannot be interrupted for a meal break, the employee shall be entitled under these circumstances to only enough time to eat the meal.

Section 5. Clean-up Time.

Employees shall be granted paid fifteen (15) minute personal clean-up periods at the end of the shift.

Section 6. Time and Place for Reporting for Work.

Employees shall be ready to commence work or depart from their reporting stations for the job assignments at the beginning of each work schedule.

Section 7. Reporting Time.

Any employee who is scheduled for work and who presents himself/herself for work as scheduled shall be assigned to at least one (1) hour of work on the job for which he/she was scheduled for work.

Section 8. Call/Show-up Time.

Any employee called to work outside of his/her regularly scheduled shift shall be paid for a minimum of three (3) hours show-up time or for the actual number of hours worked, whichever is greater, at his/her scheduled hourly rate. Only one show-up allowance may be paid per twenty-four (24) hour period. An employee shall only be paid for actual hours worked on subsequent calls in a twenty-four (24) hour period. The end of a call time occurs once the employee has returned to his/her home.

Section 9. Standby.

Any employee selected by the Division Head or his/her designee as being on standby and specifically designated as a standby employee shall be entitled to two (2) hours per day standby pay for every day he/she is on standby and three (3) hours per day on weekends and Holidays. Standby pay shall be at one and one half times the employee's regular hourly rate of pay and two (2) times the employee's regular hourly rate of pay for holidays recognized and observed in Article 13 of this contract. Employees may elect to designate standby as compensatory time. If a designated standby employee is called to work, he/she will not be entitled to receive standby pay for the day(s) he/she is called to work.

Section 10. Shift Differential.

Full time, benefit eligible employees of the Water Pollution Control Division shall be eligible for shift differential as follows:

1. Shift Work, generally starting at or after 7:00 p.m. but before 3:00 a.m. shall qualify for the differential.
2. As an exception to the normal requirement that shift work be regular and recurring, those who bid on and are assigned to pre-established "night" shifts for emergency snow removal shall also receive the differential for hours worked in that contingency capacity.
3. If an employee volunteers for or is otherwise assigned to fill-in on a temporary basis for an absent co-worker on shifts that would ordinarily satisfy the criteria of Subsection 1 above, that employee shall be entitled to the differential for all hours worked in that assignment.

4. Employees assigned to such night schedules shall be paid an additional seventy cents (\$.70) per hour.
5. For the purposes of either standby actually worked, or overtime performed, in conjunction with an underlying qualifying night schedule, Shift Differential, as a premium pay, shall be added prior to calculation of one and one-half (1½) times the employee's regular hourly rate.
6. Payment of Shift Differential shall only be for actual hours worked and not applied to non-duty status compensation for vacation; sick, funeral, or emergency leave; compensatory or holiday time; and any related absence with pay.

Section 11. Emergency Lead Incentives.

Eligible employees of the Water Pollution Control Division shall be eligible for a flat \$1.50 per hour for temporarily assuming a lead function over an emergency crew. The incentive pay shall be added to the individual's hourly pay as a flat \$1.50 per hour, and the incentive pay shall be available for all hours worked, including standby, as a lead person. Individuals eligible for the incentive shall be designated by Management in advance of working in a lead capacity and shall be responsible for maintaining accurate records, coordinating/delegating needed work, maintaining rules and efficiency of operations, operating/being responsible for any City vehicles or equipment, and performing any non-lead work as needed.

Section 12. Exceptions.

When the Division Head has determined that an emergency exists, the Union agrees that the provisions of this Article may be temporarily altered in order to control the situation which has caused the emergency.

ARTICLE 7

OVERTIME

Section 1. Overtime.

A. Rate of Pay. Compensation for overtime work shall be at one and one-half (1-1/2) times the employee's regular rate of pay.

B. Eligible employees. For the purpose of this article, only those employees in a non-leave pay status are eligible for overtime work and need to be called, provided, however, that an employee on approved vacation or sick leave for other than personal illness may, at the time of request therefore, ask to be retained on a particular overtime call list. Any employee who refuses or is not available for work despite bona fide attempts to reach him or her will be passed over on the call list and not have another opportunity until the next rotation cycle.

Section 2. Distribution of Overtime Work.

Overtime work shall be offered equally to employees who normally perform or are otherwise qualified to do the work. The categories of employees for scheduled and emergency after-hours overtime call lists will be determined by the Division Head. The Division Head will notify the Union in advance of and consider its input relative to any proposed changes. Management and the Union will mutually agree on how overtime is distributed for those employees who volunteer to be placed on a scheduled or emergency after-hours overtime call list. Employees volunteering to be on a call list shall be placed on the list by division seniority, with the employee having the highest seniority listed first. In addition, Management may make an exception to the following of such lists by offering overtime to a particular employee with special expertise or familiarity who is assigned to a specific defined project, as well as to

employees who are already on a job and can contribute to operational efficiency by being held over beyond their normal shift until its feasible shut-down or completion.

When it is necessary to call employees for overtime work, the opportunity shall be offered to the employee listed first on the appropriate call list and continue until the entire list has been exhausted, picking up each time from where last leaving off. Any employee who has been called out for and is still on emergency duty, however, may be required to continue to work as long as any other emergency exists.

Section 3. Employee's Obligation to Accept Overtime Work.

Any employee shall have the right to refuse the first call for overtime work on an individual job. The Employer, after exhausting the call list, will then go in reverse order, with the employee with the least amount of seniority that refused the first call being required to work the overtime. Any employee refusing overtime work upon receiving a second call shall be subject to disciplinary action as provided in Article 5 of this Agreement.

Section 4. Compensatory Time and Emergency Declarations.

Compensatory time shall be given in accordance with the provisions of the FLSA.

At the employee's election and subject to concurrence by the Supervisor/Manager, hours normally classified as overtime and eligible for compensation at one and one-half (1½) times the employee's regular rate of pay may instead be designated as the equivalent in compensatory time and utilized as leave consistent with prescribed request and approval requirements. Such election shall, however, be subject to a maximum annual accrual of forty-eight (48) hours. The

Division Head may determine a temporary greater maximum accrual and may, based on Division budgetary constraints, pay in compensatory time all hours normally classified as overtime.

An employee hired on or before December 31, 2014, may accumulate up to a maximum of two hundred forty (240) hours of compensatory time and may carry over an equal amount of compensatory time from one calendar year to another.

For employees hired after December 31, 2014, all accrued unused compensatory time will be paid on the final pay period of the year.

In the event of a snow or other similar emergency declared by the City Manager whereby all “non-emergency” employees are directed to stay at home with pay and without assessment of personal leave, all WPC employees covered by this Agreement who are considered emergency employees and therefore required to (and do) report shall receive in Compensatory Time the same number of hours as those deemed non-emergency are excused from duty, less any time such emergency WPC employees are themselves granted absences from normal work schedules.

ARTICLE 8

SENIORITY

Section 1. Definition.

Seniority shall be defined as the total length of uninterrupted service accumulated by an employee in each of the following groups:

- A. City Seniority – The total length of uninterrupted service following initial date of hire with the City.
- B. Division Seniority – The total length of uninterrupted service following the date of assignment to the specific division where the employee is currently employed.
- C. Classification Seniority – The total length of uninterrupted service following the date of assignment to a specific job classification within a specific division of the City.

Employees shall accrue seniority for time spent on involuntary Military Leave or leave as a result of an on-the-job injury or as provided elsewhere in this Agreement.

Section 2. Loss of Seniority.

An employee's seniority accumulation shall stop if the employee:

- A. Is discharged for just cause (unless reversed through the grievance or other legal procedure).
- B. Retires.
- C. Quits or resigns. Any employee who voluntarily resigns on good terms and returns to work in the same division within one hundred twenty (120) days shall receive credit for all City seniority previously accrued. Any employee who does

not receive direct compensation from the City during the above-mentioned 120-day period shall not accrue seniority during that time. Divisional and Classification seniority shall commence on the date the employee returns to work.

Section 3. Seniority List.

The Division Head shall maintain an up-to-date seniority list of all employees containing the name of each employee, date of hire, date entered the division, and date entered the classification.

Every six (6) months, the City shall update and post the seniority lists on the official bulletin boards and submit a copy to the Union. The City and the Union shall be allowed thirty (30) days to notify one another of any errors they find in the seniority lists as posted.

ARTICLE 9

PROBATIONARY EMPLOYEES

Section 1. Purpose

Probation, as an integral part of the selection/screening process, shall be utilized for closely observing the employee's work and for securing the most effective adjustments of an employee.

Section 2. Initial Probation.

Each employee, following initial employment, shall be subject to a minimum initial probationary period of 2,080 hours. The initial probationary period may be extended, for just cause, by the Employer for up to 520 additional hours if the performance demonstrated by the employee does not conclusively illustrate reasonable ability to complete the expected duties and if the action to extend the initial probationary period is taken prior to the end of the initial probationary period. The Employer agrees to notify employees and the Union in writing of the decision to extend their initial probationary period.

Initial probationary employees will have the ability to use vacation accruals after completing 1,040 hours of their initial probationary periods. Upon successful fulfillment of the initial probationary period and any extension thereof, new hire employees shall either be elevated to a higher skill level or receive a PAA, whichever is appropriate, as determined by the Division Head. Thereafter, they shall adhere to the same skill level and PAA criteria established for eligible bargaining unit members generally under the provisions of Article 17 Section 3.

Section 3. Seniority of an Initial Probationary Employee.

An initial probationary employee shall have no seniority until the completion of the probationary period. On successful completion of the initial probationary period, the employee will acquire seniority from the date of hire.

Section 4. Interim Probation.

Except for involuntary demotions, all appointments into another category shall be subject to an interim probationary period of 2,080 hours. This interim probationary period may be extended, for just cause, by the Employer for up to 520 additional hours if the performance demonstrated by the employee does not conclusively illustrate reasonable ability to complete the expected duties and if the action to extend the interim probationary period is taken prior to the end of the normal interim probationary period. An employee who does not successfully complete the required interim probationary period shall be returned to his/her former position, provided the position is vacant at the time the determination is made that the employee will not complete probation. The employee may grieve his/her failure to successfully complete the interim probationary period.

ARTICLE 10
JOB VACANCIES

Section 1. Posting.

All vacancies to be filled on a permanent basis shall be posted on Union bulletin boards for a period of ten (10) working days prior to filling the vacancy. The posting notice will contain the job category, description, shift and any other information as necessary. The employee will make application to fill the vacancy in writing to the Division Head or designee. Management shall make every effort to fill jobs as expeditiously as possible and shall promptly notify the Union of decisions not to fill jobs at the time such Management decisions are made. On request of the Union, Management shall provide a statement of the status of a position if the position is not posted within thirty (30) days of the vacancy. Vacancy announcements shall not be required for vacancies where the Employer allows a transfer or demotion to avoid a layoff situation. If a vacancy is not filled within fourteen (14) days following the posted open bidding period, it may be re-opened for bids. If the job opening is neither filled or re-opened, Management will notify the Union of its decision, including a written statement explaining the decision.

Section 2. Selection Process.

Division seniority and qualifications will be used in determining those employees who will be selected to fill the vacancy. The decision as to the qualifications shall be reasonably determined by the Employer. An employee shall be qualified either by past experience or by satisfactorily completing a training program established by the Division. The vacancy will be filled by the qualified employee with the most Division seniority unless the Employer can show that a junior employee is demonstrably superior to the senior employee.

In the event an employee is not appointed to a vacancy for which the employee has applied, the employee may request written reason(s) for the denial.

Any employee who is promoted to a position in a higher pay range shall be compensated at a step on the new pay range which will amount to an increase in pay over the amount the employee was earning in the position from which the employee was promoted.

Section 3. Working Out of Class.

Whenever management determines to fill a position on a temporary basis with an employee whose position is in a lower classification pay range, such employee shall after working more than ten (10) consecutive work days be compensated at the beginning rate of pay for the higher rated classification for all consecutive days worked in the classification. The employee shall be paid at the next higher step in the higher paid classification which will amount to an increase in pay if the employee is earning more in his/her classification than the beginning rate of the higher classification.

All time spent working out of class in a higher compensated classification shall be considered as training time for the higher classification. Time spent working out of class within two years of a promotion to the higher class shall be credited to the employee toward the interim probationary requirement, provided, however, that not more than five hundred twenty (520) such hours may be credited toward any interim probationary period.

ARTICLE 11
FURLOUGH/LAYOFF PROCEDURE

Section 1. Furloughs.

Prior to implementing involuntary layoffs, the City agrees to notify the union and confer with the local president and/or union designee regarding the implementation of furloughs.

Furloughs, temporary layoffs for a consecutive period of five (5) working days or less, are not subject to the provisions of this article.

1. Voluntary furlough will be implemented on a seniority basis for employees whose position classification has been designated as being subject to involuntary furlough or layoff.

a. Employees who sign up for voluntary furlough shall designate in advance the number of furlough days they are volunteering to take.

b. Employees who are granted voluntary furlough shall continue to accrue seniority and retain seniority during furlough days.

c. Health, prescription and dental coverage will continue for employees on furlough on the same basis as active employees.

d. Employees will not be permitted to use accrued leave on days designated as furlough.

e. Employees who sign up for voluntary furlough shall not be permitted to rescind voluntary furlough days that have been granted by the City.

f. The number of employees involuntarily furloughed will be reduced based on the number of voluntary furlough requests granted by the City.

2. Involuntary furloughs- The City shall provide at least thirty (30) days written notice to affected employees including schedule of furlough days or required number of furlough days as previously agreed upon by the City and the union,.

a. Employees in the initial probationary period shall first be subject to implementation of involuntary furloughs.

b. Involuntary furloughs will be implemented on a reverse seniority basis.

c. Employees on involuntary furlough shall continue to accrue and retain seniority.

d. Health, prescription and dental coverage will continue for employees on furlough on the same basis as active employees.

e. Employees will not be permitted to use accrued leave on days designated as furlough.

Section 2. Layoff Determination.

In the event a reduction in force is deemed necessary, employees shall be laid off as follows:

1. The Division Head shall designate the classification(s) where the layoff(s) will occur and, in general, temporary employees or employees who are partially subsidized through specially-budgeted programs shall be laid off first, followed by benefit-eligible employees on part-time schedules, followed by benefit-eligible full-time employees.
2. The laying off of benefit-eligible, full-time employees will occur in the inverse order of their seniority in the classification.

Section 3. Required Notice.

Employees who are to be laid off shall be given formal written notice at least thirty (30) work days in advance of the date of the layoff. If sufficient notice is not given, the City shall give twenty (20) work days in pay to the individual in lieu of the required notice. The Union shall be given a copy of the layoff notice.

Section 4. Bumping.

Bumping shall be defined as the process of a senior employee in a classification replacing a junior employee in conjunction with a layoff as defined above. An employee who, after seniority is applied, is to be laid off in one classification may bump a junior employee in another classification if the senior employee is qualified to perform the work of the other classification and the bumping employee has more divisional seniority than the employee to be bumped.

Section 5. Recall.

Employees shall be recalled from layoff according to their seniority in the job classification in which the Division Head has declared an opening. If there is more than one employee available to be recalled, the Division Head shall recall the employee with the most seniority in that classification.

The City shall retain a list of those employees who have been laid off. Those employees who have remained on a layoff status for one (1) day past twenty-four (24) months shall be struck from the list forever and shall not be included in any recall list of employees by the Division Head.

The employee shall notify the Division Head by Certified Mail within ten (10) days of

any change of address. Any employee failing to provide such a notice shall not have recourse, legal or otherwise, against the City if a recall occurs and he/she fails to receive notice of the recall.

The City agrees to notify the employee or employees laid off by mailing the notice of a job vacancy in a specific job classification to the employee's last known address provided by the employee to the Division Head in the manner set out in the foregoing paragraph.

Any employee receiving notice of a recall and who desires to be considered for vacancies shall notify the Division Head by Certified Mail within ten (10) calendar days after the postmarked date of the City's certified notice of the recall. The notice shall contain the exact date the employee will be available to return to work. The employee shall be required to be available to return to work within twenty-four (24) days of the postmarked date of the City's notice to the employee or the employee shall forfeit his/her right to be recalled.

Section 6. Layoff Options.

The Division Head may recommend alternative cutback areas (to any anticipated layoff of employees) to the City Manager. Nothing in this Agreement shall prohibit the City Manager from entering into an arrangement with the Union to minimize the effect of general layoffs by:

- a) Reducing the total number of working hours of employees;
- b) Reducing the level of payment to current classifications;
- c) A rotation layoff system; or
- d) Other variations which may cause minimal impact on services rendered to the public.

ARTICLE 12

SICK LEAVE

Section 1. Accumulation.

Employees covered by this Agreement shall accrue sick leave at a rate of 3.692 hours per pay period for a forty (40) hour employee. The maximum carry-over allowance for sick leave shall be one thousand forty (1,040) hours for a full time forty (40) hour employee. Any hours in excess of the maximum carry-over allowance as of the last full pay period of the calendar year will be and compensated in accordance with the provisions of Section 9.B below. An employee must be performing assigned duties or on authorized paid leave to be eligible to accrue sick leave.

Section 2. Payment.

An employee shall receive hour-for-hour payment for sick leave usage only if the employee is utilizing sick leave for approved purposes. Employees who wish to receive full prevailing rate compensation for sick leave shall notify their duly authorized supervisor of their illnesses prior to the start of their shifts or prior to leaving the work site. The request may be subject to reasonable audit, confirmation, and approval by the duly authorized supervisor prior to authorization of such payment. Requests for Sick Leave utilization submitted more than two (2) working days after the employee returns to work shall not be honored and claims submitted following termination of employment shall not be processed. Use of sick leave shall be available as it is accrued, including during the initial probationary period, but it shall not be allowed in advance of accrual.

Section 3. Acceptable Use.

A. General. Sick leave may be allowed in minimum one-quarter-hour increments when an employee is unable to perform duties due to a personal sickness or injury or the illness or injury of an employee's spouse, child, stepchild, parent, grandparent, or grandchild living with the employee. Additionally, sick leave may be used for needed medical, dental, or other routine diagnostic or remedial treatment by the employee or the employee's spouse, child, stepchild, parent, grandparent, or grandchild living with the employee, provided that sick leave granted for such purposes shall not exceed the actual time necessary for examination or treatment and reasonable travel time as determined by the Division Head.

In non-emergency situations, the employee shall schedule medical or dental appointments and/or treatments at a time which does not unduly interfere with job-related duties and shall notify his/her supervisor as soon as possible after the time of appointment is known. Sick leave may also be allowed if exposure to a contagious disease may endanger or jeopardize the attendance of other employees.

B. Non-Emergency Use of Sick Leave.

1. Shall be requested at least forty-eight (48) hours in advance of the anticipated absence.
2. The employee must request the usage of non-emergency leave in writing on a form provided by management by filing the completed leave request with the employee's supervisor prior to leaving the job site.

C. Emergency Use of Sick Leave.

1. The employee shall notify his or her supervisor or designee, at the pre-established telephone number(s) established by the unit's work rules, of the

employee's unavailability for work at least one-half hour prior to the start of the work shift, except in extreme extenuating circumstances where personal condition of health or family emergency does not permit. In such cases, notification should be made as soon as practicable.

2. The employee shall request the use of sick leave prior to leaving the work site in the event the employee becomes ill on the job and, if possible, complete a sick leave request form prior to leaving the job site.

Section 4. Payment Upon Retirement or Death.

Any employee retiring under the Kansas Public Employees Retirement System (KPERS) or the Social Security System or who dies while in the employment of the City will be paid for thirty-five (35) percent of eligible accrued sick leave up to a maximum payment of four hundred (400) hours at his/her respective prevailing rates.

Section 5. Return to Work.

Any employee who shall absent himself/herself for five or more consecutive workdays may be required to provide the Human Resources Director with a medical report from a medical doctor duly certified by the State of Kansas and Kansas Medical Society showing the employee has been treated and released to full duty. Failure to provide a doctor's statement as required may result in the employee being subject to disciplinary action as provided for in Article 5 of this Agreement. The Human Resources Director may waive the above requirement.

Any employee who is off work for any period as a result of a work-related injury shall, before reporting back to work, report to the Human Resources Department. The Human

Resources Director may require the employee to provide a medical statement from a medical doctor duly certified by the State of Kansas and the Kansas Medical Society stating that the employee is capable of performing full regular duties.

The Human Resources Director may require any employee reporting sick or injured to report to a medical doctor of the Director's choice for an examination. The cost of such an examination shall be paid by the City. Any employee refusing to be examined by a medical doctor of the Director's choice may be subject to disciplinary action which may include immediate termination.

Section 6. Abuse of Sick Leave.

Any employee who establishes a pattern that makes it appear the employee is using sick leave improperly shall receive a written notice from the Division Head or designee notifying him or her to report to the Human Resources Department. Thereafter, the employee may be further required to report to the City Health Care Provider (CHCP) for consultation concerning the employee's duty status. The CHCP may require a doctor's statement certifying:

1. That the employee was treated and the date of that treatment;
2. That the illness or injury was of sufficient seriousness to prevent the employee from being present at work;
3. That the employee was unable to work on a specified date or dates because of the illness or injury; and
4. That the employee may return to work to assume his or her regular duties on a date certain.

Failure to comply with the above Doctor's statement requirement may result in a determination that the sick leave in question was not supported by medical opinion, thereby leading to disciplinary action for abuse.

Section 7. Leave Requiring Medical Attention.

An employee may remain on the job as long as his/her health permits. The Division Head may require any employee to report to the Human Resources Department if the Division head has reason to believe that an employee may be incapable of performing his/her duties because of illness or injury. The Human Resources Director may refer the employee to the CHCP for consultation and/or examination to determine the ability of the employee to perform his/her assigned duties.

Section 8. Employees Receiving Workers' Compensation Benefits.

Any employee injured as a result of an accident arising out of and in the course of his or her employment – and who is receiving Workers' Compensation benefits while he/she is Temporarily Totally Disabled and is still employed as a regular employee of the City of Topeka – may prorate sick leave in an amount representing the difference between his/her normal base compensation from the City and the amount received from Workers' Compensation, provided, however, an employee who is receiving Workers' Compensation of any kind shall continue to accrue sick leave.

Section 9. Sick Leave Incentive.

A. Employees who elect to build their sick leave pools and use minimal amounts of sick leave will be given bonuses the first full pay period in the following calendar year in accordance with the following chart:

0 hours used in a year _____ \$500.00

1-12 hours used in a year _____ \$400.00

13-24 hours used in a year _____ \$250.00

25-36 hours used in a year _____ \$150.00

B. Employees may be paid for all accrued sick leave in excess of 1,040 hours as of the last full pay period in each calendar year. Request for payment must be made by the employee on or before December 1. Payment for accrued sick leave hours shall be made at the rate of fifty percent (50%) of the employee's base hourly rate of pay, payable with the first full pay period of the year following the year of accrual.

Section 10. Non-City Employment Injury and Use of Leaves.

Any City employee injured while in the formal employment of an employer other than the City shall reimburse the City for any losses sustained by the City through City leave or other paid leave usage, provided the employer is insured and further provided a Workers' Compensation settlement is consummated between the employee and the other employer. The amount reimbursed shall not exceed the amount in pay lost from the City.

Section 11. Effect of Inter- and Intra-Departmental Transfers on Sick Leave Accrual.

Any employee who is transferred, promoted, demoted, reassigned, or otherwise placed in a different department shall be entitled to retain accrued sick leave.

Section 12. Light Duty for Injury On or Off the Job.

An employee injured either on or off the job and who is unable to perform his/her assigned duties may be assigned to light duty as determined by the City Health Care Provider (CHCP) or the employee's personal physician whichever Human Resources determines appropriate. The Division Head shall determine whether light duty tasks exist and the duties associated with each such activity. The CHCP shall determine whether the injured employee is able to perform the duties associated with light duty assignments.

Employees injured on the job shall receive preference in being placed in any available light duty assignments. Any disputes concerning light duty responsibilities or the right thereto shall be submitted to the Human Resources Department for resolution.

The Human Resources Director may, with the agreement of the employee, place the employee in a light duty position in another department.

ARTICLE 13

HOLIDAYS

Section 1. Holidays Recognized and Observed.

The following days shall be recognized and observed as paid holidays:

1. New Year's Day – January first
2. Martin Luther King, Jr.'s Birthday – Third Monday in January
3. Memorial Day – Last Monday in May
4. Independence Day – July Fourth
5. Labor Day – First Monday in September
6. Veterans Day – November 11th
7. Thanksgiving – Fourth Thursday in November
8. Friday after Thanksgiving
9. Christmas Eve Day – December 24th
10. Christmas Day – December 25th

All holidays shall commence at 12:01 a.m. on the day of the designated holiday and shall end at 12:00 midnight on the day of the designated holiday with the exception of Wastewater plant shift operators will begin at 9:01 PM the day before and end at 9:00 PM the day of the holiday.

Eligible employees shall receive eight (8) hours pay for each of the holidays listed above on which they perform no work. Employees who are scheduled to work on the above listed holidays will be paid for their regular shift hours in addition to their holiday pay for time worked.

Whenever any of the holidays listed above falls on Saturday, the preceding Friday shall

be observed as the holiday. Whenever any of the holidays listed above falls on Sunday, the succeeding Monday shall be observed as the holiday. If the City Manager designates a day other than the Friday or Monday as a holiday, then that will be the official designated holiday for the purpose of this section. Wastewater Plant Shift Operators will always recognize the holidays on the days listed above.

Section 2. Eligibility Requirements.

Employees shall be eligible for holiday pay under the following conditions:

- a. The employee would have been scheduled to work on such day if it had not been observed as a holiday, unless the employee is on approved vacation leave, and
- b. An employee being paid by Workers' Compensation shall receive holiday pay, without using sick or other types of leave, in a pro-rated amount in order to equate to a full day of pay when added to the amount of pay received from Workers' Compensation.

If the holiday is observed on an employee's scheduled day off or during his/her vacation, the employee shall be paid for the un-worked holiday at straight time only.

Section 3. Holiday Work.

If an employee is required to work on any one of the ten designated holidays, he/she will be paid double time for all hours worked in addition to his/her normal pay for the holiday.

ARTICLE 14

VACATION

Section 1. Eligibility and Allowance.

Benefit-eligible employees shall earn vacation by pay periods according to the following chart, prorated in relation to the average number of hours worked per pay period:

Length of Service	Hours Earned Per Pay Period	Days Earned Per Year	Hours Earned Per Year
1-4 years	3.70	12	96
5-9 years	4.62	15	120
10-14 years	5.54	18	144
15-19 years	6.47	21	168
20-24 years	7.39	24	192
25-29 years	8.31	27	216
30 years & thereafter	9.24	30	240

The maximum carry-over from year to year for any forty-hour employee shall be two hundred forty (240) hours.

Employees shall be allowed use of accrued vacation time in minimum one quarter (1/4) hour increments.

Section 2. Vacation Pay.

The rate of vacation pay shall be the employee's regular straight time rate of pay in effect for the employee's regular job on the pay day immediately preceding the employee's vacation period.

Employees may be paid up to a maximum of eighty (80) hours of accrued vacation leave. Request for payment shall be made by December 1. Payments will be made on the final pay check of the calendar year. To be eligible for a December payment of accrued vacation leave, the employee must have a minimum carryover of vacation time to the next year of eighty (80) hours and have a sick leave balance of one hundred twenty (120) hours.

Section 3. Choice and Selection of Vacation Period.

All employee vacation choices and selections shall be by classification seniority and subject to reasonable Divisional operational needs determined by the Division Head. All employee vacation requests shall be made to the Division Head or designee in writing. The reason(s) for any vacation requests which are denied by the Division Head or designee will be given to the employee in writing. Once approved, vacations shall only be canceled for just cause.

Vacation requests of two (2) work days or less shall be made as far ahead of the requested vacation as possible. The Division Head or designee shall either approve or deny the vacation request by the close of business on the day the vacation request is made by the employee unless staffing requirements for the time in question cannot yet be determined.

Vacation requests for more than two (2) work days shall, except for extreme emergencies, be made at least four (4) work days prior to the beginning of the requested

vacation. The Division Head or designee shall either approve or deny the vacation request no later than two (2) work days after the day the vacation request is made by the employee unless staffing requirements for the time in question cannot yet be determined.

Section 4. Holiday during Vacation Period.

If a designated holiday, as provided in Article 13 of this Agreement, occurs during the work week in which a vacation is taken by an employee, the number of hours charged against the employee's vacation period shall be reduced by the number of holiday hours that have occurred.

Section 5. Vacation Right in Case of Layoff or Separation or Retirement.

- a. Retirement. Any employee retiring prior to taking his/her earned vacation shall be compensated with pay for the unused accrued vacation.
- b. Separation. Any employee separated from his/her employment with the Employer after satisfactorily completing the initial employment probationary period shall be compensated with pay for the unused accrued vacation.
- c. Laid-Off Employees. Any employee who is laid off for any reason after completion of the initial employment probationary period shall be paid for any unused accrued vacation. Any employee temporarily laid off may at his/her option ask the Employer to "bank" unused accrued vacation pending a recall.

Section 6. Employees Receiving Workers' Compensation Benefits.

Any employee injured as a result of an accident arising out of and in the course of his or her employment – and who is receiving Workers' Compensation benefits while he/she is

Temporarily Totally Disabled and is still employed as a regular employee of the City of Topeka – may prorate vacation leave in an amount representing the difference between his/her normal base compensation from the City and the amount received from Workers' Compensation, provided, however, an employee who is receiving Workers' Compensation of any kind shall continue to accrue vacation leave.

ARTICLE 15

LEAVES OF ABSENCE

Section 1. Eligibility Requirements.

Employees shall be eligible for leaves of absence after completing their initial probationary periods with the Employer.

Section 2. Leave of Absence Without Pay.

A leave of absence without pay is a predetermined amount of time away from work requested by the employee and approved by the Division Head or designee.

The fact that such a leave is possible does not mean that approval is obligatory. A leave of absence without pay, except in the case of a disciplinary action, shall be considered a privilege -- and the best interest of the City shall be the determining factor in deciding whether such leave shall be granted. Approved leaves of absence may be canceled for just cause.

When an employee is granted a leave of absence without pay, the Division Head makes a commitment to allow the employee to return to work at the end of the leave to the position he/she left. If business necessity requires the City to fill the position of an employee on an approved leave of absence, a temporary employee may be hired.

When granted a leave of absence without pay, the employee makes a commitment to return to work at the end of the leave. Failure to return to work or to receive an extension of the leave from the Division Head at the end of the leave shall be considered a resignation.

Section 3. Leave of Absence Without Pay - Conditions.

- A. During a leave of absence without pay, the employee:
 - 1. Shall not receive pay from the City;
 - 2. Shall not accrue any leave;
 - 3. Shall not pay retirement contributions nor be credited time toward retirement for any time the employee is not in pay status;
 - 4. Shall pay total health or other insurance falling due except as provided in Section 9;
 - 5. Shall, upon return to work, carry over sick leave accrued prior to commencement of the leave without pay; and
 - 6. Shall not receive any other benefits during the absence.
- B. Requests for unpaid leaves shall be made, in writing, to the Division Head prior to the requested leave.
- C. Provisions of the Family and Medical Leave Act (FMLA) shall govern this article when the leave of absence qualifies for such purpose.

Section 4. Military Leaves - Temporary Training Periods.

An employee who is a member of a military reserve organization or a National Guard unit shall be entitled to paid leave as hereinafter provided. If such assignment would substantially interfere with the execution of duties in the public interest, the employee may be encouraged to request a rescheduling of any such training/assignment. The maximum payment during any military leave shall be the difference between the base pay an employee would normally receive in one pay period and the amount received from the military. There shall be no

compensation from the City if the military pay is equal to or greater than City pay. A forty (40) hour employee may receive up to a maximum of eighty (80) hours annually for temporary training. An employee shall be paid only for those days he/she would normally have been assigned to work during the time of the military assignment.

The employee shall provide appropriate documentation of orders to attend any training, citing the nature of the training and any related information as may be required to fully clarify the absence.

No City compensation shall be allowed for any person called to active or extended military service, provided that, in the event of a natural disaster or civil disorder within the City limits of Topeka, the City Manager may authorize payment from the City for the duration of such active service, not to exceed the difference between City and military pay as stated herein.

Section 5. Military Leaves - Extended Military Assignment.

All requests for military leave in excess of thirty (30) days must receive prior approval by the City Manager. Employees may be entitled to a position with the City following completion of a military assignment, pursuant to applicable state and/or federal laws governing such leaves. It should be noted that the intent of this provision, unless superseded by state or federal law, is not to encourage voluntary induction into the service for the purpose of exploring a different career opportunity.

Section 6. Funeral/Family Crisis Leave.

- A. Forty (40) hour employees shall receive three (3) working days per occurrence (not to be deducted from any hourly accruals) for funeral leave and a maximum of three (3) working days for family crisis leave specifically for:
1. Making arrangements for and/or attending a funeral of an employee's spouse, child, stepchild, parent, stepparent, grandparent, grandchild, sibling, spouse's parent, sibling's spouse, spouse's sibling, son-in-law, daughter-in-law, aunt, uncle, or a family member of the immediate household permanently residing under the same roof.
 2. Family crisis leave shall only apply to disasters such as fire, flood, tornado, etc. or life threatening emergency health problems. In addition, the City and the Union agree that the City may require that an employee requesting such usage supply a statement from the attending physician verifying that the health problem is both an emergency and is life threatening.
- B. Determinations of eligibility for Funeral/Family Crisis leave use shall be made by the Division Head and/or duly authorized supervisor, exercising reasonable discretion and judgment consistent with personnel guidelines and the guidelines set forth in this section. Additional time, if needed, approved, and justified, may be allowed from other leave accruals or pursuant to leave of absence provisions.

Section 7. Jury Duty/Court Appearances.

An employee called to serve on jury duty or required to serve as a court witness, but not as a defendant/plaintiff in a civil matter, shall be paid in an amount equal to the difference between the wages which would have been earned on a given day and the compensation received as a witness or juror. Alternatively, an employee may sign witness/juror fees over to the City in order to receive regular pay.

An employee on jury duty/court appearance leave shall return to work for the balance of a work day if the employee is excused by the court.

An employee shall not have deductions made from accrued leave for the purpose of this provision, unless the employee is a defendant/plaintiff in a civil matter or if an employee appears as a voluntary expert witness.

An employee appearing in court under this provision may retain any travel, lodging, and/or meal reimbursements.

Section 8. Leave Agreements.

An employee shall enter into a written leave agreement between the employee and his/her Division Head if the leave exceeds two (2) calendar weeks (including a leave of absence to pursue Union Business). The agreement shall specify the conditions of the leave, whether it is with or without pay, and what the employment status, salary, and other benefits will be.

The agreement shall be approved by the Human Resources Director, Division Head and/or Director of Utilities & Transportation prior to the commencement of the leave. A copy of the leave agreement, excluding confidential information, shall be provided to the Union.

Section 9. Medical Disability Leave.

A written request for a leave of absence with or without pay due to medical reasons must be filed with the Human Resources Department prior to the effective date of the requested medical leave. The request must be accompanied by a conclusive medical statement concerning the problem, the probable extent of incapacitation, and any prognosis of when the employee could resume full responsibilities. The Human Resources Director may request an interim evaluation of the employee's condition during such a leave.

In the event the employee is receiving Workers' Compensation benefits as a result of an injury sustained in City employment and such incapacitation is total and temporary but not exceeding three (3) months' duration, the City may make contributions to the employee's health benefits upon recommendation of the Division Head and approval of the Human Resources Director if the employee is normally eligible for such benefits.

If the employee's Division Head believes that the employee's health or condition may be endangered by continuing employment or that the employee cannot perform regular and necessary duties of the job, the Division Head shall refer the employee to the Human Resources Department. The Human Resources Director may refer the employee to the CHCP who may require the employee to provide a statement of medical condition. The employee shall return to work at the conclusion of the medical disability leave, contingent upon a statement from the CHCP indicating that the employee is medically able to return to work.

An employee may use accrued sick leave on those occasions the employee is physically unable to complete the duties of his/her employment. An employee desiring to use accrued sick leave for a medical disability leave in excess of five (5) working days shall, if requested, provide a medical statement from his/her physician to the Human Resources Department. Such medical

statement may be reviewed by a medical advisor designated by the City, and further information pertaining to the specific condition may be requested from the attending physician. An employee on approved medical leave shall be reinstated to the position held immediately prior to the medical leave without loss of seniority.

Section 10. Voting Time.

An employee, eligible and registered to vote in a primary, general, or special election held within the state, shall, on the day of such election, be entitled to absent himself/herself from employment with the City for a period not to exceed two (2) consecutive hours between the time of opening and closing of the polls, provided, however, that if the polls are open before commencing work or after terminating work but the period of time the polls are so open is less than two (2) consecutive hours, the employee shall only be entitled to be absent from City employment for such a period of time which, when added to the period of time the polls are open, will not exceed two (2) hours. An employee shall not, because of so absenting himself/herself, be subject to any penalty, nor shall deductions be made on account of such absence from the employee's usual salary or wages.

The employee's Division Head may specify the particular time during the day which said employee may absent himself/herself as aforesaid, except such specified time shall not include any time during the regular lunch period.

The employee's Division Head may require the employee to show a current eligible voter registration card in order for the employee to be eligible for paid time off for voting.

Section 11. Civic Duty.

Employees appointed to a committee of the Topeka United Way shall be granted leave with pay to attend committee meetings during their scheduled work hours as long as staffing levels are being met as determined by the Division Head.

Employees elected to any political or legislative position who requests a leave of absence for the time period of their elected political or legislative position shall be granted a leave of absence without pay if approved by the City Manager.

ARTICLE 16
HEALTH AND SAFETY

Section 1. Safety.

It is the express policy of the Employer and the Union to cooperate in an effort to continue to improve health and safety matters. The parties agree that it is in the best interests of the City, the Union, and the Citizens that equipment should be operated properly and safely and that all reasonable safety precautions and devices should be utilized at all times. In the furtherance of this policy, a joint Union-Management health and safety committee may be established for the bargaining unit. A joint health and safety committee may meet upon request of either party and shall be comprised of two (2) employees from the bargaining unit selected by the Union and two (2) representatives of the Employer. Chairmanship of this committee shall alternate between Union and Management representatives. This committee shall consider health and safety matters relating to all employees within the Division. Union representatives will receive their regular rate of pay for time spent in the meetings during their regularly scheduled hours of employment, not to exceed two (2) hours per month. This committee shall have the responsibility for reporting to the Division Head all health and safety problems and the Division Head may initiate such actions as necessary to see that these items are corrected.

Safety/Health Rules and Regulations shall be recommended by the joint committee to the head of the division, who shall have the right to approve, reject, or revise said proposed rules and regulations. There shall not be any rules or regulations promulgated until said rules and regulations are approved by the head of the division and the Director of Utilities & Transportation. Said rules and regulations shall cover, but not be limited to, the following: training; personal protection; conduct; work standards; equipment; appurtenances; and sanctions for willful disregard or omissions.

Section 2. Healthcare Benefits.

The Employer and Union have agreed to the terms and conditions of healthcare benefits for employees as set forth within a Joint Memorandum of Agreement, a copy of which is attached hereto as Appendix A.

Section 3. Pension.

The Employer agrees to operate under the Kansas Public Employees Retirement System Act (K.S.A. 74-4901, *et seq.*), as may be amended from time to time.

ARTICLE 17

WAGES

Section 1. Wages.

2016. Employees covered by this agreement shall be compensated beginning with the first pay period in January 2016 in accordance with the wage schedules in Section 6 of this Article titled “Wage Schedules.” The 2015 pay matrix will be adjusted by a one and one-half percent (1.5%) increase.

2017. For the calendar year 2017, a pool of seventy-five thousand dollars (\$75,000.00) will be allocated for increases to the pay schedule.

Section 2. Pay Period.

Employees shall be paid on a bi-weekly basis in accordance with the published City of Topeka Payroll Schedule.

Section 3. Employee Wages.

2016. Beginning with the first full pay period of 2016, all non-initial probationary bargaining unit employees, who have been evaluated and individually received a “Meets Expectations” or greater on their final overall performance assessments for the previous year shall receive a one-step increase during the first full pay period of January 2016, if not already at the top PAA for their respective level. For purposes of this Section, any employee who for whatever reason does not receive an annual performance assessment shall be deemed to “Meet Expectations.”

2017. Beginning with the first full pay period of 2017, all non-initial probationary

bargaining unit employees, who have been evaluated and individually received a “Meets Expectations” or greater on their final overall performance assessments for the previous year shall receive a one-step increase during the first full pay period of January 2017, if not already at the top PAA for their respective level. For purposes of this Section, any employee who for whatever reason does not receive an annual performance assessment shall be deemed to “Meet Expectations.”

Section 4. Movement Between Skill Levels.

Employees who pass competencies to move to a higher skill level will advance on their anniversary date. When there is movement from one Skill Level to a higher Skill Level, employees will be guaranteed placement at the PAA that gives them an increase of at least fifty percent (50%) of the difference between their current PAA and the same numbered PAA in the new Skill Level, provided, however, that in no case may that calculation be based on a figure higher than top PAA of the Skill Level from which they are moving.

Section 5. Lead Worker Positions.

Any bargaining unit member assigned by Management to a Lead Worker role shall be entitled to one dollar (\$1.00) per hour add pay for the additional responsibilities.

Section 6. Wage Schedules.

WATER POLLUTION CONTROL

Operators Pay Matrix

2016-2017 HOURLY SCHEDULE, GRADES & RATES

1.5% Increase from 2015

Effective First Full Pay Period of 2016 (01/02/2016)

POSITION TITLE	SCHEDULE	GRADE
BIO-SOLIDS TECH I SK II	WCP1	P04
BIO-SOLIDS TECH II SK III	WCP2	P10
ELECTRICAL & INSTRUMENTATION MECHANIC (E&I) SKILL LEVEL I	WCP1	P07
ELECTRICAL & INSTRUMENTATION MECHANIC (E&I) SKILL LEVEL II	WCP2	P12
EQUIPMENT OPERATOR SKILL LEVEL I	WCP1	P01
EQUIPMENT OPERATOR SKILL LEVEL II	WCP1	P04
EQUIPMENT OPERATOR SKILL LEVEL III	WCP2	P10
I&I /CCTV SKILL LEVEL I	WCP1	P04
I&I /CCTV SKILL LEVEL II	WCP2	P10
MAINTENANCE MECHANIC SKILL LEVEL I	WCP1	P02
MAINTENANCE MECHANIC SKILL LEVEL II	WCP1	P05
MAINTENANCE MECHANIC SKILL LEVEL III	WCP1	P09
PLANT OPERATOR SKILL LEVEL I	WCP1	P03
PLANT OPERATOR SKILL LEVEL II	WCP1	P06
PLANT OPERATOR SKILL LEVEL III	WCP1	P08
PLANT OPERATOR SKILL LEVEL IV	WCP2	P11

Schedule	Grade	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
WPC1	P01	14.14	14.44	14.75	15.06	15.34	15.63	15.92	16.22	16.48	16.75	17.02	17.30	17.54	17.78	18.03	18.28	18.49	18.70	18.91	19.12
WPC1	P02	14.48	14.79	15.11	15.43	15.72	16.02	16.32	16.63	16.90	17.18	17.46	17.74	17.98	18.23	18.48	18.73	18.94	19.15	19.37	19.59
WPC1	P03	15.66	15.99	16.33	16.68	16.99	17.31	17.64	17.97	18.26	18.56	18.86	19.17	19.43	19.70	19.97	20.24	20.47	20.70	20.93	21.17
WPC1	P04	16.52	16.87	17.23	17.60	17.93	18.27	18.61	18.96	19.27	19.58	19.90	20.22	20.50	20.78	21.07	21.36	21.60	21.84	22.09	22.34
WPC1	P05	16.61	16.96	17.32	17.69	18.02	18.36	18.70	19.05	19.36	19.67	19.99	20.31	20.59	20.87	21.16	21.45	21.69	21.93	22.18	22.43
WPC1	P06	17.02	17.38	17.75	18.13	18.47	18.82	19.17	19.53	19.85	20.17	20.50	20.83	21.12	21.41	21.70	22.00	22.25	22.50	22.75	23.01
WPC1	P07	17.35	17.72	18.10	18.49	18.84	19.19	19.55	19.92	20.24	20.57	20.90	21.24	21.53	21.83	22.13	22.43	22.68	22.93	23.19	23.45
WPC1	P08	18.20	18.59	18.99	19.39	19.75	20.12	20.50	20.88	21.22	21.56	21.91	22.27	22.58	22.89	23.20	23.52	23.78	24.05	24.32	24.59
WPC1	P09	18.84	19.24	19.65	20.07	20.45	20.83	21.22	21.62	21.97	22.33	22.69	23.06	23.38	23.70	24.02	24.35	24.62	24.90	25.18	25.46
WPC2	P10	19.14	19.55	19.97	20.39	20.77	21.16	21.56	21.96	22.32	22.68	23.05	23.42	23.74	24.07	24.40	24.73	25.01	25.29	25.57	25.86
WPC2	P11	19.77	20.19	20.62	21.06	21.45	21.85	22.26	22.68	23.05	23.42	23.80	24.19	24.52	24.86	25.20	25.55	25.84	26.13	26.42	26.72
WPC2	P12	20.82	21.26	21.71	22.17	22.59	23.01	23.44	23.88	24.27	24.66	25.06	25.47	25.82	26.17	26.53	26.89	27.19	27.49	27.80	28.11

WATER POLLUTION CONTROL

Leadworkers Pay Matrix

2016-2017 HOURLY SCHEDULE, GRADES & RATES

1.5% Increase from 2015

Effective First Full Pay Period of 2016 (01/02/2016)

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I&I /CCTV SKILL LEVEL II	WCP2	R10
MAINTENANCE MECHANIC SKILL LEVEL I	WCP1	R02
MAINTENANCE MECHANIC SKILL LEVEL II	WCP1	R05
MAINTENANCE MECHANIC SKILL LEVEL III	WCP1	R09
PLANT OPERATOR SKILL LEVEL I	WCP1	R03
PLANT OPERATOR SKILL LEVEL II	WCP1	R06
PLANT OPERATOR SKILL LEVEL III	WCP1	R08
PLANT OPERATOR SKILL LEVEL IV	WCP2	R11

Schedule	Grade	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
WPC3	R01	15.14	15.44	15.75	16.06	16.34	16.63	16.92	17.22	17.48	17.75	18.02	18.30	18.54	18.78	19.03	19.28	19.49	19.70	19.91	20.12
WPC3	R02	15.48	15.79	16.11	16.43	16.72	17.02	17.32	17.63	17.90	18.18	18.46	18.74	18.98	19.23	19.48	19.73	19.94	20.15	20.37	20.59
WPC3	R03	16.66	16.99	17.33	17.68	17.99	18.31	18.64	18.97	19.26	19.56	19.86	20.17	20.43	20.70	20.97	21.24	21.47	21.70	21.93	22.17
WPC3	R04	17.52	17.87	18.23	18.60	18.93	19.27	19.61	19.96	20.27	20.58	20.90	21.22	21.50	21.78	22.07	22.36	22.60	22.84	23.09	23.34
WPC3	R05	17.61	17.96	18.32	18.69	19.02	19.36	19.70	20.05	20.36	20.67	20.99	21.31	21.59	21.87	22.16	22.45	22.69	22.93	23.18	23.43
WPC3	R06	18.02	18.38	18.75	19.13	19.47	19.82	20.17	20.53	20.85	21.17	21.50	21.83	22.12	22.41	22.70	23.00	23.25	23.50	23.75	24.01
WPC3	R07	18.35	18.72	19.10	19.49	19.84	20.19	20.55	20.92	21.24	21.57	21.90	22.24	22.53	22.83	23.13	23.43	23.68	23.93	24.19	24.45
WPC3	R08	19.20	19.59	19.99	20.39	20.75	21.12	21.50	21.88	22.22	22.56	22.91	23.27	23.58	23.89	24.20	24.52	24.78	25.05	25.32	25.59
WPC3	R09	19.84	20.24	20.65	21.07	21.45	21.83	22.22	22.62	22.97	23.33	23.69	24.06	24.38	24.70	25.02	25.35	25.62	25.90	26.18	26.46
WPC4	R10	20.14	20.55	20.97	21.39	21.77	22.16	22.56	22.96	23.32	23.68	24.05	24.42	24.74	25.07	25.40	25.73	26.01	26.29	26.57	26.86
WPC4	R11	20.77	21.19	21.62	22.06	22.45	22.85	23.26	23.68	24.05	24.42	24.80	25.19	25.52	25.86	26.20	26.55	26.84	27.13	27.42	27.72
WPC4	R12	21.82	22.26	22.71	23.17	23.59	24.01	24.44	24.88	25.27	25.66	26.06	26.47	26.82	27.17	27.53	27.89	28.19	28.49	28.80	29.11

ARTICLE 18

GENERAL PROVISIONS AND MISCELLANEOUS BENEFITS

Section 1. Pledge Against Discrimination and Coercion.

The provisions of this Agreement shall be applied equally to all employees without discrimination as to age, familial status, race, gender, sexual orientation, religion, color, creed, national origin or ancestry, political affiliation, or disability that does not affect job performance. The Union shall share equally with the Employer the responsibility for applying this provision of the Agreement.

All references to employees in this Agreement designate both sexes, and wherever the male gender is used it shall be construed to include male and female employees.

The Employer agrees not to interfere with the right of employees to become members of the Union, and there shall be no discrimination, interference, restraint, or coercion by the Employer or any Employer representative against any employee of the Union membership.

There shall be no coercion exercised upon any employee in an attempt to persuade him/her to join the Union. Likewise, there shall be no discrimination, interference, threats, or restraint exercised upon any non-union employee. The Union recognizes its responsibility as bargaining agent and agrees to represent all employees within the bargaining unit, without discrimination, interference, restraint, or coercion whether or not they belong to the Union.

Section 2. Work Rules.

It is understood that work rules and/or regulations will not be inconsistent with the provisions of the Agreement. Work rules and/or regulations will be reasonable and uniformly applied in like circumstances.

Current work rules and regulations pertaining to the performance of work and conduct of

employees shall be available in each Section for review by employees. One copy of the rules and regulations shall be made available to the Union.

When existing work rules are changed or new rules established, they shall be posted prominently on each Division bulletin board for a period of seven (7) consecutive calendar days before implementation.

In the event an emergency is declared by the Division Head or his/her designee, existing work rule changes shall only remain in effect during the emergency as declared by the Employer.

Section 3. Uniforms.

If an employee is required to wear a uniform as a condition of employment, such uniform shall be furnished to the employee by the Employer. All provisions pertaining to uniforms shall comply with the Water Pollution Control (WPC) Uniform Policy.

Section 4. Protective Devices and Clothing.

If an employee is required to wear protective clothing or other type of protective device as a condition of employment, such protective clothing or device shall be furnished to the employee by the Employer. With regard to footwear, however, the City shall pay no more than one hundred seventy-five dollars (\$175.00) toward the purchase of an employee's first and each Management-approved replacement pair of steel-toed or non-metallic boots which exceed ANSI class 75 standards for impact and compression.

As an incentive for the conscientious maintenance and longevity of such boots through the wearing of overshoes, proper cleaning, and regular treatment, a bonus payment of half that amount, i.e., seventy-five dollars (\$75.00), shall be given during January of each year to every footwear-equipped employee who did not request or receive any boot reimbursement allowance

during the preceding twelve calendar-month period.

The Employer agrees to provide safety glasses to all employees who are required to wear them. The Employer agrees to pay up to a total of one hundred fifty dollars (\$150.00) annually toward the purchase or repair of prescription safety glasses in the event an employee desires to obtain them.

The requirement for any type of protective clothing or device shall be determined by the City Risk Manager, the Division's safety committee, and the Division Head. The cost of keeping the protective clothing or device clean and in proper working condition, with the exception of steel-toed footwear, shall be paid by the Employer. In the event of loss or damage due to carelessness, the employee shall pay for the replacement. Employees are expected to exercise diligence in the care of protective clothing or devices.

Section 5. Return of City Property.

The City may deduct from the employee's final wages the value of any property belonging to the City that is not returned upon separation. Such property shall include but not be limited to the following:

- A. Uniforms furnished to the employee by the City;
- B. Any tools, equipment, and/or materials belonging to the City;
- C. Any keys or access cards that could be used to gain access to City property and all copies made thereof; and
- D. Protective devices or clothing furnished by the City.

Section 6. Night Security.

It is agreed that the Employer will provide for all employees working by themselves to be regularly checked to assure their health and safety.

Section 7. Job Evaluations.

All employees shall receive copies of their job evaluations. No changes shall be made on their evaluations after they receive their copies. All employees shall be entitled to fair and impartial evaluations. Accidents shall not cause an employee to be evaluated downward in the event that the accident is found to be "no fault" of the employee.

Section 8. Distribution of the Memorandum of Agreement.

The Employer will make available to the Union one copy of this Agreement for each employee in the bargaining unit within one week after receiving the reproduced copies. Stewards will be authorized to distribute copies of the Memorandum of Agreement to employees of each appropriate unit in all areas. The Union agrees to reimburse the Employer one-half (1/2) the cost of producing copies of the Memorandum of Agreement.

Section 9. Personnel File.

A copy of any adverse action shall be given to the employee. An employee must furnish written permission to allow a Union representative to have access to that employee file. All records of disciplinary actions of a nature not serious enough to warrant immediate suspension or discharge shall be removed from the official personnel file of the employee after a period of two (2) years from the date of an action if no such similar actions occur during that two year period.

Section 10. Job Studies.

Union requests for job reclassification studies shall be considered on an individual, case-by-case basis. If the Human Resources Director and/or the Public Works Director determine that a job study is warranted, the study shall be conducted by the Human Resources Director, who, as a result of the study, shall make a recommendation to the City Manager, who shall make the final determination.

Section 11. Union/Management Meetings.

At the request of either the Union or the Employer, meetings shall be held for the purpose of considering matters of mutual interest other than grievances, provided that mutually acceptable arrangements as to time and place can be made. Employees designated as representatives of the Union, not to exceed four (4), shall not suffer loss of time or pay when absent from their assigned work schedules for the purpose of attending said meetings.

Section 12. Employee Assistance Programs.

The City and Union agree to cooperate in encouraging employees who are in need of counseling and/or assistance in such areas as alcoholism, drug abuse, financial and/or legal difficulties, family problems, and similar areas to undergo a program directed to their rehabilitation. An employee may be required to seek appropriate remedial counseling if, in the determination of the Division Head, the employee's personal behavior and/or activity is interfering with job performance. Referrals for assistance may be arranged confidentially either through the Human Resources Department or through the Division Head or through the Union representative and/or designee.

Section 13. Certification.

- A. The employer agrees to reimburse any employee of the Water Pollution Control Division the cost of any bona fide certification or licensing provided by the Kansas Department of Health and Environment following successful completion of requirements and tests for various levels of WPC Operation and/or Collection Systems certification.
- B. The Employer agrees to reimburse any employee for the cost of required endorsements, as determined by the Division Head, pursuant to the State requirements for a Commercial Driver's License (CDL).

Section 14. Driver's License Requirement.

All bargaining unit members who are required to maintain a valid Class C Kansas Driver's License or a CDL will be provided up to two (2) hours of on-duty time to renew their respective driver's licenses or take the initial CDL test.

Section 15. Cafeteria Benefit Plan.

Any benefit-eligible employee may participate in the Cafeteria Benefit Plan as defined by the City of Topeka.

Section 16. Deferred Compensation.

All benefit-eligible employees are entitled to participate in the Deferred Compensation Plan as defined by the City of Topeka.

Section 17. Employee Development.

The purpose of the City's employee development program is to promote improved productivity in City services:

- A. Only full-time, benefit-eligible employees may be reimbursed for tuition expenses for academic or technical courses pursued through recognized accredited educational institutions.
- B. The course must directly relate to the employee's current job duties or be an outside-the-major elective required for a degree or certificate in a field to which the employee would have a reasonable expectation of being promoted while employed at the Water Pollution Control Division.
- C. Up to five hundred dollars (\$500.00) annual maximum may be authorized and reimbursed for eligible employees.
- D. An employee must complete the request for tuition reimbursement form as provided by the Human Resources Department and have the concurrence and signature of his/her Division Head, Director of Utilities & Transportation, and the Human Resources Director before the employee can be reimbursed. The approved request form must be received by the Human Resources Department within one month after the beginning date of the course which the employee desires to attend. Evidence of completion with a passing grade of "C" (70th percentile) or above and proof of payment for the course must be received by the Human Resources Department within two months after the ending date of the semester/inter-session/quarter in order for the employee to receive reimbursement.
- E. The City will not reimburse employees for non-credit special interest courses

completed by examination only; continuing education courses; late fees; lab fees; extracurricular fees; textbooks or other course-related materials; and tuition covered by other sources such as government assistance to a veteran (GI Bill), grants, scholarships, and similar programs.

- F. An employee attending a course pursuant to these guidelines during working hours may arrange with his/her supervisor to utilize compensatory time, vacation time or time without pay as scheduling/staffing allows as determined by Management for the time utilized to attend the course(s).
- G. The Division Head shall make every effort to budget for and approve reimbursement for academic courses for his/her employees. The Division Head shall approve courses on a first-come, first-served basis in a non-discriminatory manner.

Section 18. Mileage Reimbursement.

Use of an employee's private vehicle for City business must be approved by the Division Head. The reimbursement for use of a private vehicle shall be at the rate established by the City.

Section 19 Physical Fitness Reimbursement.

To encourage policies and practices to enable employees to achieve optimal physical and mental health, the City shall offer incentives to bargaining unit, benefit-eligible employees. Employees shall be reimbursed for qualified fitness classes and programs at the City Wellness Center with supportive documentation of completion and the dollar amount paid. All employees wishing to partake of the physical fitness program must apply through the City Wellness Center

and the Human Resources Department prior to the start of the fitness class or program. This program will be governed by budgetary restrictions.

Section 20. Benefits Committee.

The Union shall be entitled to select one (1) employee from the bargaining unit as a representative to the City Employees Benefits Committee, if one exists or is formed. Such Union representative will receive the regular rate of pay for the time spent in meetings during regularly scheduled hours of employment, not to exceed two (2) hours per month. The Division Head or his designee may, however, authorize additional time on a case-by-case basis upon written request from the employee representative.

Section 21. Personal Day.

All bargaining unit employees, upon the successful completion of their initial employment probationary periods, shall be allowed two (2) discretionary Personal Days off with pay per calendar year. Employees must schedule their Personal Days off with pay with their supervisor/manager. This Personal Day cannot be carried over from one (1) calendar year to the next except due to extenuating circumstances for just cause, as approved by the Division Head. However, in all instances the Personal Day must be used by June 30th of the next calendar year or be lost. A Personal Leave Day is one (1) regularly scheduled shift off from work with pay.

Section 22. Residency.

Employees employed after December 31, 1981 by the City must be bona fide residents of Shawnee County. Although at the time of actual appointment or employment they need not be residents of Shawnee County, they must establish such residency within six (6) months after

completion of the initial employment probation. Residency shall be maintained within the limits of Shawnee County for the duration of the employee's employment. The City Manager may grant one extension not to exceed six (6) months for the establishment of residency upon the request of an individual employee for good cause shown.\

Section 23. Policies and Rules & Regulations not Contained in this Agreement.

The parties agree that all City policies and programs, as well as the administrative rules and regulations implementing them, now in force or hereafter enacted in accordance with the Topeka City Code and Personnel Code and not in conflict with any language contained in this Agreement, shall apply to all employees covered by this Agreement. The City will provide written notice of proposed new policies, programs, and rules or regulations, or material changes to existing policies, programs, and rules or regulations to the Union prior to presentation for public comment. In the event the Union does not agree to a proposed policy, program, rule, or regulation which would materially affect a condition of employment, the policy, program, rule, or regulation will not apply to employees covered by this Agreement. Any additional benefits and/or rights granted to all City employees by any such policy or program or administrative rules and regulations implementing them will also be granted and applied to employees covered by this Agreement.

ARTICLE 19

CLOSING AND SAVINGS CLAUSES

Section 1. Closing Clause.

The parties agree that this Agreement shall represent the complete Agreement between the Employer and the Union.

The parties acknowledge that during the meetings which resulted in this Agreement, each had the unlimited right and opportunity to make requests and proposals with respect to any subject or matter not removed by law; further, the complete understandings and agreements arrived at by the parties after exercise of that right and opportunity are set forth in this Agreement. Therefore, the Employer and the Union, for the life of this Agreement, voluntarily and unqualifiedly waive the right, and agree that the other shall not be obligated, to meet and confer with respect to any subject or matter not specifically referred to or covered in this Agreement unless otherwise decided by mutual consent.

Section 2. Savings Clause.

Should any part of this Agreement or any provision contained herein be declared invalid by any tribunal of competent jurisdiction, such invalidation of such part or provision shall not invalidate the remaining portions, which shall remain in full force and effect.

Any invalidated provision shall be subject to the meet and confer procedure.

ARTICLE 20

TERMINATION AND AMENDMENTS

This Agreement shall be effective January 1, 2016, and remain in full force and effect until December 31, 2017. This Agreement shall be automatically renewed from year to year thereafter, unless either party shall notify the other, in writing, at least sixty (60) days prior to the expiration date that it desires to modify this Agreement. In the event such a notice is given, negotiations shall begin no later than thirty (30) days after the notice is given. This Agreement shall remain in full force and effect during the period of negotiations and until notice of termination of this Agreement is provided to the other party in the manner set forth in the following paragraph.

In the event that either party decides to terminate this Agreement, written notice must be given to the other party at least sixty (60) days prior to the desired termination date, which shall not be before the expiration date set forth in the preceding paragraph.

The City and the Union agree that throughout the term of this Agreement any article may be reopened by mutual consent.

DATED AND ACKNOWLEDGED THIS _____ DAY OF _____ 2015, IN
THE CITY OF TOPEKA, KANSAS, BY:

CITY OF TOPEKA, KANSAS

Jim Colson, City Manager

ATTEST:

Brenda Younger, City Clerk

UNITED WORKERS OF ENVIRONMENTAL
TRADES OF TOPEKA (WPC)

Marvin Haid, President

APPENDIX A

Attachment number 3 \nPage 1

CITY OF TOPEKA CONTRACT NO. 43722

JOINT MEMORANDUM OF AGREEMENT

THIS AGREEMENT is entered into this 5th day of November, 2014, by and between the City of Topeka, a duly organized municipal corporation hereinafter referred to as the "City" and the AFT Kansas Local 6406, AFSCME Local 1294-Development Services, Fraternal Order of Police Lodge 3, International Association of Fire Fighters Local 83, Teamsters Local No. 696, AFSCME Local 1294-Water, and Water Pollution Control Division Local Union, hereinafter referred to as the "Unions."

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. The terms of the Agreement take precedence over any conflicting language concerning healthcare costs in any current agreement between the City and any one of the Unions.
2. The City agrees to make group healthcare benefits available to all employees who are eligible, as set forth in the provisions of the City's group healthcare benefits plan, and who sign up for such healthcare benefits. The City retains the authority to define group health insurance coverage and select the carrier to maintain a cost effective program.
3. For the calendar years of 2015 and 2016, the City and Unions agree to jointly share in the cost of provided group health benefits for City employees under the following cost-sharing formula based upon premium equivalents established by City administration prior to open enrollment each year:
 - (a) For calendar year 2015, for employees who complete a Personal

Health Assessment and Biometric Screening during the fourth quarter of 2014, the following cost-sharing formula based upon total monthly premium equivalents established by City administration will apply:

(i) Premium Equivalent for Base Plan Employee-Only Tier: 95% paid by the City and 5% paid by the employee, with the employee paying an additional \$25 premium per month to the health insurance fund for implementation of a wellness program that includes a clinic for City of Topeka health plan participants. The clinic is expected to be operational no later than September 1, 2015.

(ii) Premium Equivalents for all Base Plan Dependent Tiers: 62% paid by the City and 38% paid by the employee.

(iii) Employees who are tobacco users will be assessed a Tobacco Surcharge equivalent to 5% of the total monthly premium equivalent established by City administration for the tier and plan which they are enrolled in.

(iv) Employees shall pay 100% of the difference between the premium equivalent for buy-up plans and the amount paid by the City toward the comparable base plan.

(b) For the calendar year 2015, for employees who do not participate in the City's wellness initiative (as described in subparagraph (a) above), the following cost-sharing formula based upon total monthly premium equivalents established by City administration will apply:

(i) Premium equivalent for Base Plan Employee-Only Tier:

80% paid by the City and 20% paid by the employee, with the employee paying an additional \$25 premium per month to the health insurance fund.

(ii) Premium equivalents for all Base Plan Dependent Tiers: 45% paid by the City and 55% paid by the employee.

(iii) Employees who are tobacco users will be assessed a Tobacco Surcharge equivalent to 5% of the total monthly premium equivalent established by City administration for the tier and plan which they are enrolled in.

(iv) Employees shall pay 100% of the difference between the premium equivalent for buy-up plans and the amount paid by the City toward the comparable base plan.

(c) For calendar year 2016, for employees who complete a Personal Health Assessment, Biometric Screening and complete a Well-Person exam which demonstrates recommended immunizations and screenings are current, the following cost-sharing formula based upon total monthly premium equivalents established by City administration will apply:

(i) Premium equivalent for Base Plan Employee-Only Tier: 97% paid by the City and 3% paid by the employee.

(ii) Premium equivalents for all Base Plan Dependent Tiers: 67% paid by the City and 33% paid by the employee.

(iii) Employees who are tobacco users will be assessed a Tobacco Surcharge equivalent to 7% of the total monthly premium equivalent established by City administration for the tier and plan which

they are enrolled in.

(iv) Additionally, covered Spouses who are tobacco users will be assessed a Tobacco Surcharge equivalent to 7% of the total monthly premium equivalent established by City administration for the tier and plan which they are enrolled in.

(v) Employees shall pay 100% of the difference between the premium equivalent for buy-up plans and the amount paid by the City toward the comparable base plan.

(d) For the calendar year 2016: For employees who do not participate in the City's wellness initiative (as described in subparagraph (c) above), the following cost-sharing formula based upon total monthly premium equivalents established by City administration will apply:

(i) Premium equivalent for Base Plan Employee-Only: 75% paid by the City and 25% paid by the employee.

(ii) Premium equivalents for all Base Plan Dependent Tiers: 42% paid by the City and 58% paid by the employee.

(iii) Employees who are tobacco users will be assessed a Tobacco Surcharge equivalent to 7% of the total monthly premium equivalent established by City administration for the tier and plan which they are enrolled in.

(iv) Additionally, covered Spouses who are tobacco users will be assessed a Tobacco Surcharge equivalent to 7% of the total monthly premium equivalent established by City administration for the tier and plan

which they are enrolled in.

(v) Employees shall pay 100% of the difference between the premium equivalent for buy-up plans and the amount paid by the City toward the comparable base plan.

4. The parties agree to commence negotiations no later than September 1, 2015 to discuss cost-sharing for 2017 and potentially beyond following the selection of a wellness program vendor and establishment of an initial wellness program which includes a clinic component.

5. This Memorandum of Agreement shall remain in full force and effect during any period of negotiations and/or conclusion of other procedures established within K.S.A. 75-4321 *et. seq.*

6. The Employer and Unions agree to discuss and consider changes in coverage in continuing efforts to contain and control escalating costs of group healthcare benefits. These discussions will take place through the Healthcare Advisory Committee.

7. Under no circumstances will the Employer be liable for any additional payment or cost beyond the provisions of this section. The City agrees to notify the Unions in advance in the event of changes in coverage or carrier.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of
the day and year first above written.



ATTEST:

Brenda Younger
Brenda Younger, City Clerk

CITY OF TOPEKA, KANSAS

Jim Colson

Jim Colson, City Manager

APPROVED AS TO FORM AND LEGALITY

DATE 7/9/14 BY ctw

UNIONS

[Signature]
AFT KANSAS LOCAL 6406

[Signature]
AFSCME, LOCAL 1294-Development Services

[Signature] 083
FRATERNAL ORDER OF POLICE
LODGE NO. 3

[Signature]
INTERNATIONAL ASSOCIATION OF FIRE
FIGHTERS, LOCAL 83

[Signature]
TEAMSTERS UNION, LOCAL NO. 696

[Signature]
AFSCME, LOCAL 1294-Water

[Signature]
WATER POLLUTION CONTROL DIVISION
LOCAL UNION



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 3, 2015

DATE: November 3, 2015
CONTACT PERSON: Bill Fiander, Planning Department
DOCUMENT #:
SECOND PARTY/SUBJECT: Arvonian/Huntoon/I-470 Traffic Study
PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION regarding the findings and recommendations of a traffic study conducted for the area bounded by SW Arvonian, SW Huntoon, SW Wanamaker and SW 17th Street including impacts to I-470 ramps.

POLICY ISSUE:

The Metropolitan Topeka Planning Organization (MTPO), the regional transportation planning body for the region, presented this area as the region's top priority to be addressed at the Kansas Department of Transportation's (KDOT) local consult in 2014.

STAFF RECOMMENDATION:

Not applicable

BACKGROUND:

A traffic study for proposed development along the SW Arvonian corridor between SW Huntoon and SW 17th revealed that anticipated future development in the area will likely cause traffic operation failures of several intersections including potential back-up onto I-470 at peak hours. In order to accommodate future build out or infill within the Wanamaker regional commercial corridor, capacity and intersection improvements would have to be made. The City, MTPO, and KDOT partnered to undertake a more comprehensive traffic impact study (TIS) of the area and determine what improvements will be necessary to plan adequately for future growth and prevent traffic operation failures. Cost of the TIS was \$100,000 shared by KDOT (\$75,000), City of Topeka, (\$15,000), and MTPO (\$10,000).

The traffic impact study looked at existing conditions in 2015 and future conditions at full build-out with and without improvements. Of the six intersections in the study area, only one currently drops below acceptable level

of service (LOS). Under a full build-out scenario, all six intersections will fall below acceptable LOS. With the proposed improvements in the study, all six intersections will operate at acceptable LOS under full development of the area.

BUDGETARY IMPACT:

There are four priority improvement areas. It is recommended that the Arvonja/Winding/Huntoon/I-470 area be the first priority project at preliminary cost of \$4.4 million. The second priority project would be the Wanamaker/Winding/Huntoon/I-470 area at a preliminary cost of \$5.5 million. Total cost for all improvements in the study area totals \$15 million.

It is anticipated that phasing of the first priority area should take place within the next 3-4 years and programmed within the City's Capital Improvement Plan (CIP). Improvements for the remaining projects should be programmed in future CIPs.

SOURCE OF FUNDING:

The City of Topeka's share of the funding would generally come from General Obligation bonds. It is anticipated that KDOT would share improvement costs at an amount yet to be determined.