



City Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
<https://www.topeka.org>

Governing Body Agenda

November 21, 2017
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
Tony Emerson	District No. 4	Richard Harmon	District No. 9
Michelle De La Isla	District No. 5		

City Manager: Brent Trout

Addressing the Governing Body: No person shall address the Governing Body during a Governing Body Meeting, unless they have notified the City Clerk at (785)368-3940 or by email at cclerk@topeka.org by 5:00 P.M. on the day of any Governing Body Meeting or sign up to speak at the meeting by 6:00 P.M. This limitation shall not apply to items added during the course of a meeting. The Governing Body 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 Governing Body.

Persons addressing the Governing Body will be limited to four (4) consecutive minutes on a particular agenda item. Debate, question/answer dialogue or discussion between Governing Body members will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Governing Body or by an affirmative vote of five (5) Governing Body members may extend the four (4) minute limitation. The requirement to notify the City Clerk will not apply towards public hearings required by State and Federal law.

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 <https://www.topeka.org>)

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. MAYORAL PROCLAMATIONS:

2. PRESENTATIONS:

"Visit Topeka Inc. Update"

3. ROLL CALL:

4. APPOINTMENTS:

A. Board Appointment - Citizens Advisory Council

BOARD APPOINTMENT recommending the appointment of Ivan Weichert to the Citizens Advisory Council for a term ending November 22, 2020. *(Council District No. 6)*

5. CONSENT AGENDA:

A. Ordinance - Expenditures - September 30-October 27, 2017

AN ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period of September 30, 2017, through October 27, 2017, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$16,639,103.77.)

B. MINUTES of the regular meeting of November 14, 2017

C. APPLICATIONS:

6. ACTION ITEMS:

A. Resolution - 2018 Neighborhood Empowerment Grants

A RESOLUTION introduced by City Manager Brent Trout, approving the 2018 Neighborhood Empowerment Grants as recommended by the Neighborhood Empowerment Grant Committee. *(Council District Nos. 1, 2 and 6)*

Voting Requirement: Majority vote of the Governing Body (6).

(Approval would allocate \$137,890 of Community Development Block Grant (CDBG) funds to eight projects in North Topeka West, Ward Meade, Central Park and Chesney Park Neighborhood Improvement Associations.)

7. NON-ACTION ITEMS:

A. Discussion - 2018 Special Alcohol Grant Recommendations

DISCUSSION of funding recommendations by Topeka-Shawnee County Alcohol and Drug Abuse Advisory Council in the amount of \$535,000 for the 2018 Special Alcohol Fund.

(The recommended amount is based on the projected Liquor Tax collected by the State and required to be allocated to alcohol and drug programs.)

B. Discussion - Prohibiting Sale/Furnishing of Cigarettes, E-Cigs, Tobacco Products and Liquid Nicotine to Persons Under 21

DISCUSSION concerning a local amendment to the Uniform Public Offense Code concerning the sale or furnishing of cigarettes, electronic cigarettes, tobacco products and liquid nicotine to any person under the age of 21.

(The amendment would prohibit the sale or furnishing of cigarettes and other tobacco-related products to adults between the ages of 18 and 20.)

C. Discussion - 2018 Legislative Agenda

DISCUSSION regarding legislative priorities identified by the Governing Body to be addressed or monitored during the 2018 Legislative Session.

8. 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.)

9. PUBLIC COMMENT:

10. 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.)

11. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2017

DATE:	November 21, 2017	
CONTACT PERSON:	Mayor Larry Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	Citizen's Advisory Council	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Ivan Weichert to the Citizens Advisory Council for a term ending November 22, 2020. *(Council District No. 6)*

VOTING REQUIREMENTS:

The Mayor does not vote.

POLICY ISSUE:

The Citizens Advisory Council makes recommendations to the City of Topeka Department of Neighborhood Relations. Members have backgrounds in construction trades, architecture, appraising, real estate and real estate development, property management, engineering, neighborhood planning and other areas relevant to neighborhood development.

STAFF RECOMMENDATION:

Mayor Wolgast recommends the appointment of Ivan Weichert for a three-year term on the Citizens Advisory Council ending November 22, 2020.

BACKGROUND:

Membership includes one voting member from each Neighborhood Improvement Association (NIA) and three members appointed at-large by the Mayor with confirmation of the City Council. Among the Mayor's appointees, one must be from a Low to Moderate Income (LMI) area not represented by a certified NIA, or be a LMI citizen of Topeka not residing in an NIA area. At-large members must come from disciplines such as construction trades, architecture, appraising, real estate sales, public finance, mortgage lending, legal, real estate development, residential property management, commercial banking, construction material suppliers, fund raising, neighborhood planning, zoning, engineering or other disciplines relevant to housing and neighborhood development.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

I.Weichert CAC Application 2017

Profile

First NameLast Name

Email Address

Street AddressSuite or Apt

CityStatePostal Code

Are you a resident of the City of Topeka?

☐ Yes ☐ No

What district do you live in?

Primary PhoneAlternate Phone

Which Boards would you like to apply for?

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

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.

Upload a Resume

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

Question applies to multiple boards.

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

Voluntary Self Identification

Ethnicity

Gender

Acknowledgements and Verification

Purpose of information being submitted.

☐ I Agree

The information I am submitting is true and correct.

☐ I Agree

Electronic Signature

☐ I Agree



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November 21, 2017

DATE: November 21, 2017
CONTACT PERSON: Nickie Lee, Finance Director
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 Brent Trout, allowing and approving City expenditures for the period of September 30, 2017, through October 27, 2017, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$16,639,103.77.)

VOTING REQUIREMENTS:

Majority vote of the Governing Body (6).

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Governing Body 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 September 30, 2017 through October 27, 2017, in the amount of \$16,639,103.77.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Monthly Expenditures

Detail A/P report for 9/30/17 to 10/27/17

Detail CB55 report for 9/30/17 to 10/27/17

1 (Published in the Topeka Metro News _____)

2
3
4 ORDINANCE NO. _____

5
6 AN ORDINANCE introduced by City Manager Brent Trout, allowing and approving City
7 expenditures for the period of September 30, 2017, through October
8 27, 2017, 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 391 vendor checks written this period	2,386,090.61
18		Total vendor payments voided in this period (net)	(00.00)
19		Total of 750 ACH transfers to vendors this period	10,906,485.31
20		Total of 19 payroll checks to employees this period	66,338.73
21		Total of 3,632 payroll electronic transfers this period	<u>3,280,189.12</u>
22		Total for expenditures in this period	<u>\$16,639,103.77</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 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
60483	10/02/2017	AREA, WILLIAM C	9445
COL104-1017		S+C October 2017Payment	495.00
			495.00
60484	10/02/2017	BALANCED PROPERTY MANAGEMENT	10373
HAM101-1017		S+C October 2017Payment	535.00
WEL101-1017		S+C October 2017Payment	587.00
			1,122.00
60485	10/02/2017	BAYLOR, CHARLES C	8942
ALE112-1017		S+C October 2017Payment	544.00
			544.00
60486	10/02/2017	BENNETT PROPERTY LLC	440
MUN113-1017		S+C October 2017Payment	366.00
			366.00
60487	10/02/2017	BEST BUY SALES INC	8560
MEN112-1017		S+C October 2017Payment	741.00
			741.00
60488	10/02/2017	BOOS, JOHN	10148
DIT101-1017		S+C October 2017Payment	640.00
			640.00
60489	10/02/2017	BPM LLC	579
BAR105-1017		S+C October 2017Payment	367.00
BRO103-1017		S+C October 2017Payment	335.00
			702.00
60490	10/02/2017	BREAKTHROUGH HOUSE INC	599
COFF104-1017		S+C October 2017Payment	188.00
			188.00
60491	10/02/2017	BROOKWOOD TERRACE HOUSING LP	644
ALL105-1017		S+C October 2017Payment	475.00
BAK101-1017		S+C October 2017Payment	153.00
BRI107-1017		S+C October 2017Payment	475.00
BRO111-1017		S+C October 2017Payment	316.00
CHA104-1017		S+C October 2017Payment	330.00
DOR101-1017		S+C October 2017Payment	333.00
EAM101-1017		S+C October 2017Payment	475.00
GES101-1017		S+C October 2017Payment	200.00
JAC103-1017		S+C October 2017Payment	343.00
PUE102-1017		S+C October 2017Payment	323.00
REE101-1017		S+C October 2017Payment	342.00
ROB107-1017		S+C October 2017Payment	439.00
SIM105-1017		S+C October 2017Payment	283.00
SIS102-1017		S+C October 2017Payment	366.00
STO101-1017		S+C October 2017Payment	314.00
			5,167.00
60492	10/02/2017	CANDLESTICK MANAGEMENT LLC	10720
AND106-1017		S+C October 2017Payment	490.00
ATK103-1017		S+C October 2017Payment	380.00
FLO102-1017		S+C October 2017Payment	525.00
TUC101-1017		S+C October 2017Payment	525.00
			1,920.00
60493	10/02/2017	CASTLE HOME MANAGEMENT LLC	9474
SHA106-1017		S+C October 2017Payment	1,028.00
			1,028.00
60494	10/02/2017	CJS REAL ESTATE	10107
DEM102-1017		S+C October 2017Payment	282.00
ELL101-1017		S+C October 2017Payment	387.00
RHO102-1017		S+C October 2017Payment	595.00
WAR101-1017		S+C October 2017Payment	845.00
			2,109.00
60495	10/02/2017	CLARK, JAMES M	10909
MAR103-1017		S+C October 2017Payment	486.00
			486.00

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60496	10/02/2017	CORNERSTONE APARTMENTS LP 7173	511.00
LAD1024-1017		S+C October 2017Payment	199.00
THO102-1017		S+C October 2017Payment	312.00
60497	10/02/2017	CORNERSTONE OF TOPEKA INC 1117	4,054.00
EDM101-1017		S+C October 2017Payment	504.00
GAR108-1017		S+C October 2017Payment	425.00
HAR104-1017		S+C October 2017Payment	170.00
HOM101-1017		S+C October 2017Payment	460.00
LEA101-1017		S+C October 2017Payment	425.00
PET101-1017		S+C October 2017Payment	395.00
PRI1029-1017		S+C October 2017Payment	470.00
SAN101-1017		S+C October 2017Payment	325.00
SAN102-0917		S+C September2017Payment	80.00
SAN102-1017		S+C October 2017Payment	400.00
SAN102-DEP		S+C October 2017Deposit	400.00
60498	10/02/2017	COX, WILLIAM R 1151	750.00
KIM1032-1017		S+C October 2017Payment	750.00
60499	10/02/2017	COZY HOME RENTAL MGMT LLC 1155	562.00
EVA104-1017		S+C October 2017Payment	112.00
MAR117-1017		S+C October 2017Payment	450.00
60500	10/02/2017	DANMARCO LLC 10756	760.00
WIL110-1017		S+C October 2017Payment	760.00
60501	10/02/2017	DELTA REAL ESTATE LLC 10137	1,538.00
DAN101-1017		S+C October 2017Payment	994.00
GOO101-1017		S+C October 2017Payment	544.00
60502	10/02/2017	DERYL D WILSON 6401	299.00
HUG101-1017		S+C October 2017Payment	299.00
60503	10/02/2017	DONALD, JOSEPH 12	1,242.00
HUG102-1017		S+C October 2017Payment	366.00
LOY101-1017		S+C October 2017Payment	511.00
PUR102-1017		S+C October 2017Payment	365.00
60504	10/02/2017	DUNCAN, CLAUDE 1442	2,052.00
BOX1089-1017		S+C October 2017Payment	334.00
BUS101-1017		S+C October 2017Payment	645.00
RAS102-1017		S+C October 2017Payment	529.00
SPA1055-1017		S+C October 2017Payment	544.00
60505	10/02/2017	EBERT ROOFING INC 9028	216.00
WOO101-1017		S+C October 2017Payment	216.00
60506	10/02/2017	FAIRLAWN PARTNERS LLC 7176	1,904.00
ALV108-1017		S+C October 2017Payment	281.00
FRI1060-1017		S+C October 2017Payment	314.00
OST101-1017		S+C October 2017Payment	625.00
TRA102-1017		S+C October 2017Payment	215.00
WIL1050-1017		S+C October 2017Payment	469.00
60507	10/02/2017	GARNER REMODELING 1843	835.00
HOU105-1017		S+C October 2017Payment	310.00
MIM102-1017		S+C October 2017Payment	525.00
60508	10/02/2017	GLENN OAKS CITY CENTRE GP LLC 9348	867.00
DAV103-1017		S+C October 2017Payment	425.00
JON107-1017		S+C October 2017Payment	442.00

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60509 RHO101-1017	10/02/2017	GOODALL, ROBERT G S+C October 2017Payment 9401	578.00 578.00
60510 ALL108-1017 DOB101-1017 FER102-1017 GIN102-1017 HED101-1017 KOZ1041-1017 LED102-1017 NOR101-1017 RAI101-1017 ROW103-1017 WAD102-1017 WIS103-1017	10/02/2017	HARRISON STREET INVESTMENTS S+C October 2017Payment 10485 S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment	230.00 375.00 375.00 400.00 400.00 256.00 6.00 400.00 332.00 400.00 400.00 187.00 3,761.00
60511 SIL102-1017	10/02/2017	HAYNES, WILLIAM G S+C October 2017Payment 10952	213.00 213.00
60512 RAY103-1017	10/02/2017	IREY, PATRICIA L S+C October 2017Payment 6372	295.00 295.00
60513 BOW101-1017 MCF101-1017	10/02/2017	MASSEY, JEANETTE I S+C October 2017Payment 8460 S+C October 2017Payment	400.00 284.00 684.00
60514 SEX108-1017	10/02/2017	RAGSDALE, JEFF S+C October 2017Payment 7375	71.00 71.00
60515 MCC104-1017	10/02/2017	JONES, LINDA L S+C October 2017Payment 10653	725.00 725.00
60516 FRE109-1017	10/02/2017	HILLMER, JOYCE S+C October 2017Payment 7729	535.00 535.00
60517 BUR101-1017 KOL103-1017	10/02/2017	KANSAS CARRIAGE HOUSE LLC S+C October 2017Payment 10256 S+C October 2017Payment	520.00 475.00 995.00
60518 BLA105-1017	10/02/2017	KB INVESTMENT GROUP S+C October 2017Payment 9880	550.00 550.00
60519 SMI113-1017	10/02/2017	KELEHER GROUP LLC S+C October 2017Payment 10966	314.00 314.00
60520 BEN101-1017	10/02/2017	BRUBAKER, KENNETH L S+C October 2017Payment 7383	475.00 475.00
60521 BRO118-1017 ROS102-1017 SAF101-1017	10/02/2017	MADISON STREET APARTMENTS LLC S+C October 2017Payment 10691 S+C October 2017Payment S+C October 2017Payment	197.00 510.00 77.00 784.00
60522 SAU101-1017	10/02/2017	MARTIN, IMA RUTH S+C October 2017Payment 6385	313.00 313.00
60523 MUN112-1017	10/02/2017	MYERS, MARY CHRIS S+C October 2017Payment 7286	709.00 709.00
60524	10/02/2017	MELARA SANDOVAL, NELSON RENAN 10372	292.00

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BAR102-1017		S+C October 2017Payment	292.00
60525	10/02/2017	MONARCH ASSETS LLC 10185	718.00
BRA101-1017		S+C October 2017Payment	318.00
KAY103-1017		S+C October 2017Payment	400.00
60526	10/02/2017	NUTTER, STEPHEN 6384	927.00
MAR101-1017		S+C October 2017Payment	477.00
SAM104-1017		S+C October 2017Payment	450.00
60527	10/02/2017	SAGGART, PAMELA 7218	308.00
THE101-1017		S+C October 2017Payment	308.00
60528	10/02/2017	PARADISE PLAZA II LLC 3814	1,428.00
DIV101-1017		S+C October 2017Payment	623.00
MUR101-0917		S+C September2017Payment	230.00
MUR101-1017		S+C October 2017Payment	575.00
60529	10/02/2017	PARK SOUTH PARTNERS LLC 7387	1,161.00
BIC102-1017		S+C October 2017Payment	500.00
ELR103-1017		S+C October 2017Payment	366.00
WIL101-1017		S+C October 2017Payment	295.00
60530	10/02/2017	PC OAKBROOK LLC 9833	4,840.00
BEV101-1017		S+C October 2017Payment	655.00
BRA104-1017		S+C October 2017Payment	785.00
HAY102-1017		S+C October 2017Payment	765.00
HIL1027-1017		S+C October 2017Payment	585.00
LYN104-1017		S+C October 2017Payment	520.00
MCG1031-1017		S+C October 2017Payment	799.00
MUZ101-1017		S+C October 2017Payment	256.00
ONE103-1017		S+C October 2017Payment	475.00
60531	10/02/2017	PETERSEN, LONNIE 3909	334.00
SHA1042-1017		S+C October 2017Payment	334.00
60532	10/02/2017	PIONEER ADAMS II LP 7285	434.00
POR101-1017		S+C October 2017Payment	434.00
60533	10/02/2017	PIONEER ADAMS TOWNE HOMES LP 6957	268.00
REA105-1017		S+C October 2017Payment	268.00
60534	10/02/2017	PIONEER CURTIS HOMES 3941	1,144.00
EST101-1017		S+C October 2017Payment	695.00
GUE101-1017		S+C October 2017Payment	449.00
60535	10/02/2017	PIONEER MOVITIVE POWER PLACE LP 9278	1,495.00
AND102-1017		S+C October 2017Payment	257.00
COO102-1017		S+C October 2017Payment	226.00
DOM101-1017		S+C October 2017Payment	359.00
DOU105-1017		S+C October 2017Payment	173.00
MCC103-1017		S+C October 2017Payment	480.00
60536	10/02/2017	POTTS, GERALD 6378	1,884.00
REC102-1017		S+C October 2017Payment	550.00
WIL1047-1017		S+C October 2017Payment	584.00
WIL109-1017		S+C October 2017Payment	750.00
60537	10/02/2017	RASMUSSEN, PAUL 10948	372.00
JON113-1017		S+C October 2017Payment	372.00
60538	10/02/2017	RENT TOPEKA HOMES 4175	2,717.00

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
AKI101-1017		S+C October 2017Payment	597.00
BLE101-1017		S+C October 2017Payment	760.00
STA104-1017		S+C October 2017Payment	760.00
TIS101-1017		S+C October 2017Payment	600.00
60539	10/02/2017	RENTAL MANAGEMENT SOLUTIONS LL 4176	3,092.00
HUT101-1017		S+C October 2017Payment	350.00
JEF106-1017		S+C October 2017Payment	498.00
KIN101-1017		S+C October 2017Payment	339.00
MAR102-1017		S+C October 2017Payment	645.00
MAR115-1017		S+C October 2017Payment	391.00
SMI104-1017		S+C October 2017Payment	515.00
SPA102-1017		S+C October 2017Payment	354.00
60540	10/02/2017	RLT ENTERPRISES LLC 9239	5,017.00
ALS102-1017		S+C October 2017Payment	261.00
ANS102-1017		S+C October 2017Payment	425.00
BEC101-1017		S+C October 2017Payment	133.00
CHA103-1017		S+C October 2017Payment	400.00
CLI101-1017		S+C October 2017Payment	110.00
ERI101-1017		S+C October 2017Payment	525.00
FIL101-1017		S+C October 2017Payment	425.00
LOR105-1017		S+C October 2017Payment	250.00
MIC112-1017		S+C October 2017Payment	425.00
PER110-1017		S+C October 2017Payment	257.00
ROB103-1017		S+C October 2017Payment	425.00
SHO102-1017		S+C October 2017Payment	725.00
WIL111-1017		S+C October 2017Payment	244.00
WRI102-1017		S+C October 2017Payment	412.00
60541	10/02/2017	CUEVAS, RODOLFO 7291	378.00
FAR101-1017		S+C October 2017Payment	378.00
60542	10/02/2017	RUNNING R PROPERTY MANAGEMENT 10417	1,325.00
CAM102-1017		S+C October 2017Payment	750.00
LYI101-1017		S+C October 2017Payment	575.00
60543	10/02/2017	SHAWNEE MANAGEMENT LLC 7828	1,050.00
HER102-1017		S+C October 2017Payment	500.00
MON110-1017		S+C October 2017Payment	550.00
60544	10/02/2017	SOUTHBROOK HOUSING LLC 10714	186.00
PER109-1017		S+C October 2017Payment	186.00
60545	10/02/2017	STONER, JAMES KYLE 10712	880.00
LAC101-1017		S+C October 2017Payment	880.00
60546	10/02/2017	TJB PROPERTIES LLC 10719	650.00
SMI109-1017		S+C October 2017Payment	650.00
60547	10/02/2017	TRINITY PROPERTIES LLC 5098	9,789.00
BOO101-1017		S+C October 2017Payment	327.00
BRA102-1017		S+C October 2017Payment	247.00
CAR101-1017		S+C October 2017Payment	317.00
CHA102-1017		S+C October 2017Payment	535.00
CON101-1017		S+C October 2017Payment	325.00
CRA100-1017		S+C October 2017Payment	994.00
FRE108-1017		S+C October 2017Payment	576.00
GRE102-1017		S+C October 2017Payment	576.00
HAR101-1017		S+C October 2017Payment	360.00
HAR102-1017		S+C October 2017Payment	535.00
HOP101-1017		S+C October 2017Payment	197.00
HUR101-1017		S+C October 2017Payment	334.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
JOH103-1017		S+C October 2017Payment	544.00
JUD1019-1017		S+C October 2017Payment	469.00
KUT108-1017		S+C October 2017Payment	325.00
LUC104-1017		S+C October 2017Payment	713.00
MAH101-1017		S+C October 2017Payment	360.00
MAY102-1017		S+C October 2017Payment	576.00
MCD102-1017		S+C October 2017Payment	576.00
SEI101-1017		S+C October 2017Payment	256.00
SWE102-1017		S+C October 2017Payment	328.00
WIN105-1017		S+C October 2017Payment	319.00
60548	10/02/2017	TUCKING JR, CHARLES DELMAR 10910	359.00
LIT103-1017		S+C October 2017Payment	359.00
60549	10/02/2017	VANHORN, CHARLES 10410	529.00
AND107-1017		S+C October 2017Payment	529.00
60550	10/02/2017	WASHBURN NORTH APARTMENTS LLC 10954	509.00
MYE109-1017		S+C October 2017Payment	264.00
PRY104-1017		S+C October 2017Payment	245.00
60551	10/02/2017	WCW ENTERPRISES INC 5339	1,296.00
HEN103-1017		S+C October 2017Payment	482.00
KEM101-1017		S+C October 2017Payment	814.00
60552	10/02/2017	WENDT, ROXANNE M 9870	525.00
KOL101-1017		S+C October 2017Payment	525.00
60553	10/02/2017	WOLFE, JO ANN 5517	295.00
ALL104-1017		S+C October 2017Payment	295.00
60554	10/02/2017	WOOD, JAMES U 10311	375.00
WEB107-1017		S+C October 2017Payment	375.00
60555	10/06/2017	A 1 LOCK & KEY LLC 13	99.17
90489	37566		99.17
60556	10/06/2017	A-1 RENTAL INC 20	575.00
56348	39821		90.00
56349	37495		360.00
56350	37720		125.00
60557	10/06/2017	AAA CLUB ALLIANCE INC 10251	1,700.00
2551017	39590		750.00
288776	37431		38.00
291351	39589		38.00
291408	37431		38.00
291411	39589		38.00
291452	37431		38.00
291454	39589		38.00
291455	39589		38.00
291549	37431		38.00
291553	39589		38.00
291643	37431		38.00
291645	37431		38.00
291647	39589		38.00
292275	39589		38.00
292277	39589		38.00
292278	39589		38.00
292333	39589		38.00
292335	39589		38.00
292676	37431		38.00
292720	37431		38.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
292722	37431		38.00
292738	39589		38.00
292761	39589		38.00
292762	39589		38.00
292764	39589		38.00
293082	37431		38.00
60558	10/06/2017	ADVANCED ENVIRONMENTAL TESTING 8000	1,554.00
2244	40371		1,554.00
60559	10/06/2017	AMERICAN PRESORT 177	10,260.00
SEPTEMBER 20	POSTAGE		10,260.00
60560	10/06/2017	AMERIPRIDE 197	545.63
2300838588	37322		32.67
2300839237	37626		98.09
2300839333	37534		150.32
2300839337	37322		34.61
2300839373	37322		15.86
2300839403	37626		10.56
2300839406	37626		20.27
2300839412	37626		129.88
2300839415	37626		53.37
60561	10/06/2017	AMINO BROTHERS CO INC 8026	93,706.63
38780 3	38780		93,706.63
60562	10/06/2017	ASSOCIATION OF GOVERNMENT 276	20.00
40519 BOLING LI	40519		20.00
60563	10/06/2017	BERMUDEZ, OSCAR 10602	17,574.89
786	40057		2,448.17
787	39862		3,641.44
788	39538		3,793.58
789	40148		1,606.50
790	40149		2,049.00
791	40194		2,676.20
792	40166		1,360.00
60564	10/06/2017	BINSWANGER ENTERPRISES LLC 7825	494.09
I593017580	37421		212.28
I593017710	37421		281.81
60565	10/06/2017	BLUE CROSS BLUE SHIELD INC 528	87,935.36
W/E 10/3/17	37524		87,935.36
60566	10/06/2017	BOETTCHER SUPPLY INC 543	199.89
1040618 1	37352		14.95
1040620 1	37352		144.70
1041197 1	37352		29.60
1041216 1	37352		10.64
60567	10/06/2017	BRB CONTRACTORS INC 597	6,611.09
101	40461		6,611.09
60568	10/06/2017	BRENNTAG MID SOUTH 607	3,360.75
BMS758114	37629		3,360.75
60569	10/06/2017	C & C PRODUCE 7788	604.50
001178505	37490		604.50
60570	10/06/2017	CONCRETE SUPPLY OF TOPEKA 1066	307.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
160814R	37839		307.50
60571	10/06/2017	CONSOLIDATED ELECTRICAL 6778	5,642.71
8795 546781	37799		1,267.80
8795 547793	37799		964.00
8795 547873	40243		378.00
8795 547879	37799		445.73
8795 548035	37799		521.16
8795 548082	39478		65.00
8795 548122	39478		3.66
8795 548182	39478		24.86
8795 548207	37799		588.60
8795 548214	37799		157.08
8795 548219	39478		80.25
8795 548266	37799		149.70
8795 548382	37799		298.32
8795 548482	37799		600.45
8795 548526	37799		30.36
8795 548555	37799		67.74
60572	10/06/2017	CONTINENTAL RESEARCH 9267	3,412.43
1307083	40566		3,412.43
60573	10/06/2017	COOK FLATT & STROBEL ENGINEERS 1089	25,007.74
37768	40387		2,096.77
37813	37648		10,064.75
37814	39650		6,732.50
37815	40263		6,113.72
60574	10/06/2017	DELTA DENTAL OF KANSAS INC 1323	10,635.40
W/E 09/28/17	37770		10,635.40
60575	10/06/2017	DH LAWN & GARDEN EQUIPMENT 8839	362.46
29711	37423		362.46
60576	10/06/2017	DOORSTEP INC 1385	3,142.03
2017DSP1 MEDIC	40301		3,142.03
60577	10/06/2017	EMBROIDERY PLUS 1522	339.39
38202	37823		339.39
60578	10/06/2017	ETHANOL PRODUCTS LLC 9576	3,742.35
CO2193338	39696		1,858.97
CO2193339	39696		1,883.38
60579	10/06/2017	EXPRESS SERVICES INC 9622	5,587.90
19463811	37955		357.42
19463813	39476		1,061.28
19463814	37607		1,125.60
19463815	37528		1,757.20
19463816	37955		1,286.40
60580	10/06/2017	FALK ARCHITECTS INC 10843	5,140.00
2017021 003	39174		300.00
2017039 002	39155		2,600.00
2017096 001	39772		2,240.00
60581	10/06/2017	FIT EXCAVATING INC 3126	22,648.69
2130	40352		22,648.69
60582	10/06/2017	FLEETMATICS USA LLC 8154	504.00
IN1997476	37949		504.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60583	10/06/2017	FOLEY INDUSTRIES INC 1734	3,388.78
PS200084994	37366		719.98
PS200085980	37366		59.46
SS200014321	37366		1,625.49
SS340007436	38081		983.85
60584	10/06/2017	FORENSIC PSYCHOLOGY ASSOCIATES 10189	4,140.00
71	40464		3,690.00
73	40464		450.00
60585	10/06/2017	GLMV ARCHITECTURE INC 8325	40,000.00
0113038	40077		40,000.00
60586	10/06/2017	GO BLUE LLC 7071	836.45
2017 0891	38116		836.45
60587	10/06/2017	GRAY AND COMPANY INC 9592	3,230.00
9847	39498		3,230.00
60588	10/06/2017	HAMM INC 6576	2,947.13
163221	38678		2,947.13
60589	10/06/2017	HARCROS CHEMICALS INC 2090	786.68
010212280	39269		786.68
60590	10/06/2017	HENRY OUTDOOR POWER LLC 8004	4,102.50
1200	38913		50.00
1204	39070		660.00
1205	39069		65.00
1206	39071		145.00
1207	39072		225.00
1209	38930		1,097.50
1211	38854		40.00
1212	38934		155.00
1213	38931		390.00
1214	39070		660.00
1215	39069		65.00
1216	39071		145.00
1217	39072		225.00
1218	39098		180.00
60591	10/06/2017	HERNLY ENVIRONMENTAL INC 9487	695.00
908	40064		695.00
60592	10/06/2017	HISTORIC OLD TOWN NIA 2259	825.00
40577	40577		825.00
60593	10/06/2017	HOLLIDAY SQUARE PARTNERS LLC 11018	7,635.26
SEPTEMBER 20	CID HOLLIDAY		7,635.26
60594	10/06/2017	KANSAS FENCING INC 2703	908.00
15355	40126		908.00
60595	10/06/2017	KANSAS HEAVY CONSTRUCTION LLC 9260	78,005.21
1000 6	36704		78,005.21
60596	10/06/2017	KANSAS PERSONNEL SERVICES INC 2849	4,753.63
3044597	39051		702.00
3044598	39619		469.80
3044600	37567		1,626.38
3044601	37952		886.25

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Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
3044603	40407			475.20
3044604	40402			594.00
60597	10/06/2017	KCR INTERNATIONAL TRUCKS INC	1347	181.95
130122509	37362			15.46
130122516	37362			47.32
130122550	37362			119.17
60598	10/06/2017	KEY WORKFORCE SOLUTIONS INC	9879	626.40
3044669	37539			626.40
60599	10/06/2017	LAWYERS TITLE OF TOPEKA INC	3002	750.00
19412	37760			250.00
19503	37760			250.00
19512	37760			250.00
60600	10/06/2017	LEWIS, GAIL A	9952	2,083.00
9 2017	39630			2,083.00
60601	10/06/2017	LIGHTHOUSE CONTRACTING INC	3061	10,000.00
3506G 2	40131			10,000.00
60602	10/06/2017	MATHER FLARE RENTAL INC	5791	12,505.80
4901	37501			2,369.56
4993	37841			388.70
4994	37841			218.96
4995	37501			1,067.20
4996	37501			2,442.60
4997	37501			732.16
4998	37501			38.60
4999	37501			239.40
5005	37501			50.50
5006	37841			8.16
5007	40584			800.00
5008	37373			269.76
5009	37841			127.96
5010	37501			150.00
5011	37841			2,250.00
5012	37841			20.00
5014	37373			1,221.36
5015	37373			75.00
5016	37841			10.88
5017	37841			25.00
60603	10/06/2017	MEDTRAK SERVICES LLC	3330	86,830.09
240529	37662			80,977.61
240748	37662			4,663.62
240749	37662			1,188.86
60604	10/06/2017	MHC KENWORTH	3375	1,776.29
R0029370001721	37393			1,691.98
T0029560012444	37393			59.86
T0029560012446	37393			10.13
T0029560012478	37393			14.32
60605	10/06/2017	MICHAEL & SONS INC	3377	12,373.48
553824	40292			12,373.48
60606	10/06/2017	MIDLAND CARE CONNECTION INC	11004	16,008.29
40501 1	40501			16,008.29
60607	10/06/2017	NEENAH FOUNDRY COMPANY INC	3648	3,544.98
238038	40093			3,544.98

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60608	10/06/2017	NEENAN COMPANY 3649	7,146.63
S2464262 001	40290		1,476.79
S2464675 001	40290		976.04
S2470433 001	37809		271.09
S2470439 001	37809		282.36
S2470441 001	37809		550.22
S2470473 001	37809		336.74
S2471211 001	37809		1,450.77
S2471289 001	37809		673.48
S2471698 001	37809		50.63
S2472098 001	37809		123.91
S2472983 001	37809		32.60
S2474064 001	37809		496.31
S2476146 001	37809		425.69
60609	10/06/2017	NORTH TOPEKA ON THE MOVE 10998	3,820.18
40437	40437		2,500.00
40437 2	40437		1,320.18
60610	10/06/2017	O REILLY AUTO PARTS 3714	2,090.06
152 351662	37396		-26.00
152 352792	37396		20.83
152 352838	37396		6.84
152 353074	37396		34.30
152 353369	37396		156.49
152 353789	37396		47.12
152 353810	37396		152.72
152 354300	37396		25.68
152 354383	37314		24.49
152 354402	37451		-2.93
152 354403	37396		2.93
152 354440	37396		12.61
152 354535	37396		9.79
152 354580	37396		32.75
152 354723	37451		146.51
152 355123	37396		57.35
152 355124	37396		57.35
152 355215	37396		38.65
152 355485	37396		26.87
152 355489	37396		83.62
152 355517	37396		150.02
152 355776	37396		262.79
152 355927	37396		29.11
152 355943	37314		12.73
152 355972	37396		31.03
152 356144	37396		7.23
152 356182	37396		37.04
152 356761	37396		157.92
152 357067	37396		60.15
152 357130	37396		42.14
152 357137	37396		42.20
152 357302	37396		75.28
152 357783	37396		202.84
191 293123	37396		20.52
191 294159	37396		4.89
191 294160	37396		0.69
191 295451	37396		9.79
191 295659	37396		4.40
2439 140470	37451		28.39
2439 140474	37396		2.93
60611	10/06/2017	ONEILL EXCAVATING INC 10202	25,704.65

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
000106	39972		25,704.65
60612	10/06/2017	PACE ANALYTICAL SERVICES 3794	240.00
1760034308	37856		
60613	10/06/2017	POMPS TIRE SERVICE INC 10675	2,136.47
1160007505	37432		152.69
1160007506	37432		58.60
1160007679	37432		112.88
1160007712	37432		16.13
1160007766	37432		707.74
1160007833	37432		32.25
1160007899	37432		112.90
1160007981	37432		134.38
1160008222	37432		32.25
1160008225	37432		653.50
1160008274	37432		123.15
60614	10/06/2017	PROFESSIONAL ENGINEERING 4018	119,434.95
439081	15649		17,644.94
439083	40259		84,111.00
439084	38595		6,231.25
439085	39879		3,614.01
516004	39082		536.50
516006	39836		6,522.25
516007	39883		775.00
60615	10/06/2017	R & R VENTURES OF TOPEKA INC 4065	1,584.00
2017 20	37846		
60616	10/06/2017	RAMUNDSEN SUPERIOR HOLDINGS 10893	1,401.74
144316	39499		
60617	10/06/2017	REIN, LINNEA S 4166	1,073.50
811016	37645		86.00
811018	37645		329.00
811019	37645		162.50
811020	37645		5.00
811021	37645		132.00
811023	37645		20.00
811024	37645		163.00
811025	37645		113.00
811026	37645		63.00
60618	10/06/2017	ROCHESTER CEMETERY ASSOCIATION 4257	15,000.00
45381	CONTRACT		
60619	10/06/2017	SARIK LLC 9207	3,293.54
10188	38933		768.90
10189	38933		1,548.26
10190	38932		976.38
60620	10/06/2017	SELLERS EQUIPMENT INC 4470	3,189.88
IC225786	37452		
60621	10/06/2017	SHAWNEE COUNTY 4503	47,882.44
AUGUST 2017	38172		
60622	10/06/2017	SHAWNEE REGIONAL PREVENTION & 4525	3,317.49
19681	40596		
60623	10/06/2017	SHRAKE, JASPER 10853	400.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
40528	40528		400.00
60624	10/06/2017	SIRCHIE ACQUISITION COMPANY 4585	1,500.00
0316690 IN	40385		1,500.00
60625	10/06/2017	SPLENDOR JANITORIAL SOLUTIONS 10630	294.00
40527 9 W/E 9/18	40527		294.00
60626	10/06/2017	STACKS LLC 2502	596.05
B857	DE		74.00
B858	DE		52.05
S00623 4A	DE		20.00
S00624 3A	DE		426.00
S01170 3A	DE		24.00
60627	10/06/2017	STAPLES CONTRACT N COMMERCIAL 4725	1,109.67
3352209353	40392		217.44
3352209362	40413		271.80
3352519210	40423		222.62
3352519211	40428		35.61
3352519212	40429		220.32
3352519213	40432		39.58
3352727557	40380		68.39
3352727558	40441		33.91
60628	10/06/2017	SUPER OIL CO INC 3893	326.24
1010602	37397		326.24
60629	10/06/2017	THE GOODYEAR TIRE & RUBBER CO 9375	6,648.36
123 1055689	37425		688.28
123 1055708	37425		5,711.46
123 1055713	37425		248.62
60630	10/06/2017	THE TERMINIX INTERNATIONAL 10096	203.98
21273941	37489		203.98
60631	10/06/2017	THERMO FISHER SCIENTIFIC LLC 4949	476.80
2719368	37561		476.80
60632	10/06/2017	TRUCK PARTS & EQUIPMENT INC 5102	1,204.32
452255	37453		112.42
452714	37408		55.08
452794	37408		25.50
453305	37408		40.74
453485	37408		89.00
453550	37408		320.90
453688	37408		93.15
453707	37408		322.41
453715	37408		-58.40
453809	37408		154.00
453823	37408		29.81
453939	37408		19.71
60633	10/06/2017	U S LIME COMPANY - ST CLAIR 5117	17,066.32
164657	39695		4,190.23
164687	39695		4,279.23
164723	39695		4,233.86
164737	39695		4,363.00
60634	10/06/2017	UMB BANK NA 5127	49,991.57
PCARD09292017			49,991.57

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60635	10/06/2017	UNIVERSAL SYSTEMS INC 5161	4,430.40
53850	37517		346.00
549082	37517		4,084.40
60636	10/06/2017	VETERINARY MEDICAL & SURGICAL 5222	336.06
106748	37737		
60637	10/06/2017	VICTOR L PHILLIPS COMPANY INC 5225	1,827.60
WT36885	37410		1,219.57
WT36895	37410		608.03
60638	10/06/2017	WALKER TOWEL & UNIFORM 5266	162.50
2343458	37547		86.25
2346546	37320		12.45
2346569	37469		32.25
2347093	37320		7.65
2347094	37320		23.90
60639	10/06/2017	WILDCAT CONCRETE SERVICES INC 5437	3,750.00
14012 32	40212		
60640	10/06/2017	AREA, WILLIAM C 9445	303.00
WIC105-1017		S+C October 2017Payment	
60641	10/06/2017	MASSEY, JEANETTE I 8460	351.00
WEL103-0917		S+C September 2017Payment	32.00
WEL103-1017		S+C October 2017Payment	319.00
60642	10/06/2017	WASHBURN SOUTH APARTMENTS LLC 11009	984.00
MON111-0817		S+C August 2017Payment	328.00
MON111-0917		S+C September 2017Payment	328.00
MON111-1017		S+C October 2017Payment	328.00
60643	10/06/2017	VALEO BEHAVIORAL HEALTH CARE 5187	327.60
37736 QTR 3 201	37736		
60644	10/06/2017	INTERNATIONAL ASSOCIATION OF 2424	4,824.23
40544	40544		
60645	10/06/2017	ACE ELECTRIC JONES COMPANY INC 35	590.06
4332	40324		
60646	10/06/2017	ANCOR INFORMATION MANAGEMENT 7058	20,600.00
1117 PA	37593		
60647	10/06/2017	BETTIS ASPHALT & CONSTRUCTION 470	510,967.40
1709 093	38677		535.13
1709 116	39302		510,432.27
60648	10/06/2017	BORDER STATES INDUSTRIES INC 9824	595.56
913739786	37559		
60649	10/06/2017	CAPITAL BELT & SUPPLY INC 776	331.69
102524	37488		268.09
102676	37488		47.04
102705	37356		16.56
60650	10/06/2017	CAPITAL CITY OIL CO INC 778	26,520.76
1075401	37433		25,307.33
FU 127	40500		540.08
FU 183	37433		673.35

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60651	10/06/2017	CONSOLIDATED ELECTRICAL 4174	201,225.52
8792 584620	37555		3,723.60
8792 584746	37555		-3,723.60
8792 585238	37555		458.14
8792 585366	37555		36.83
8792 585428	37555		253.20
8792 585629	37555		191.40
8792 585631	39297		199,248.98
8792 585945	37555		59.96
8792 586143	37555		538.37
8792 586199	37555		438.64
60652	10/06/2017	ELECTROLIFE BATTERY INC 5014	104.98
NT235327	37402		104.98
60653	10/06/2017	EMCON INC 1523	46,413.48
12748	40435		46,413.48
60654	10/06/2017	FERGUSON ENTERPRISES INC 1639	272.80
6542266	37804		56.16
6553380	37804		78.17
6556440	37554		52.68
6556440 1	37554		44.43
6557251	37554		41.36
60655	10/06/2017	FLU-CON INC 1729	43.93
P 28146 0	37365		43.93
60656	10/06/2017	KENT FENCE COMPANY 2836	1,368.00
10128	40431		1,368.00
60657	10/06/2017	KEY EQUIPMENT & SUPPLY CO 2847	544.21
250953	37388		363.56
250980	37982		180.65
60658	10/06/2017	KRIZ DAVIS COMPANY 2916	65.88
S101636632 001	37538		65.88
60659	10/06/2017	LINDYSPRING WATER LLC 3071	74.95
235153	37326		74.95
60660	10/06/2017	OLDCASTLE PRECAST INC 3739	1,931.18
120038468	37845		680.00
120038492	37845		625.59
120038499	37845		625.59
60661	10/06/2017	SALISBURY SUPPLY COMPANY INC 4352	243.11
129933	37318		45.90
129935	37398		5.70
130331	37318		15.50
130352	37853		58.29
130363	37483		117.72
60662	10/06/2017	SHAWNEE COUNTY 4518	707,392.47
SEPTEMBER 20'	DE		707,392.47
60663	10/06/2017	TAZCO INC 4885	2,970.12
3386	39989		2,970.12
60664	10/06/2017	TOPEKA ELECTRIC MOTOR REPAIR 5025	904.18
44872	37861		904.18

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60665	10/13/2017	DERNOVISH, DARIAN 10562	100.00
40604 SEP 2017	40604		100.00
60666	10/13/2017	HENSON HUTTON MUDRICK & 2199	436.50
34934	38032		136.50
40603 SEP 2017	40603		300.00
60667	10/13/2017	STATE OF KANSAS 2732	152.35
00000007417101		Child Support - Amt	152.35
60668	10/13/2017	STATE OF KANSAS 2732	163.43
00000008617101		Child Support - Amt	163.43
60669	10/13/2017	STATE OF KANSAS 2732	160.50
00000014517101		Child Support - Amt	160.50
60670	10/13/2017	STATE OF KANSAS 2732	183.69
00000020417101		Child Support - Amt	183.69
60671	10/13/2017	STATE OF KANSAS 2732	1,088.61
00000022217101		Child Support - Amt	1,088.61
60672	10/13/2017	STATE OF KANSAS 2732	53.08
00000024217101		Child Support - Amt	53.08
60673	10/13/2017	STATE OF KANSAS 2732	112.15
00000031617101		Child Support - Amt	112.15
60674	10/13/2017	STATE OF KANSAS 2732	259.85
00000032417101		Child Support - Amt	259.85
60675	10/13/2017	STATE OF KANSAS 2732	277.38
00000034017101		Child Support - Amt	277.38
60676	10/13/2017	STATE OF KANSAS 2732	498.46
00000034317101		Child Support - Amt	498.46
60677	10/13/2017	STATE OF KANSAS 2732	92.10
00000034517101		Child Support - Amt	92.10
60678	10/13/2017	STATE OF KANSAS 2732	183.29
00000034817101		Child Support - Amt	183.29
60679	10/13/2017	STATE OF KANSAS 2732	25.15
00000038017101		Child Support - Amt	25.15
60680	10/13/2017	STATE OF KANSAS 2732	368.88
00000038517101		Child Support - Amt	368.88
60681	10/13/2017	STATE OF KANSAS 2732	144.46
00000041717101		Child Support - Amt	144.46
60682	10/13/2017	STATE OF KANSAS 2732	185.13
00000044717101		Child Support - Amt	185.13
60683	10/13/2017	STATE OF KANSAS 2732	267.69
00000064117101		Child Support - Amt	267.69
60684	10/13/2017	STATE OF KANSAS 2732	323.08
00000064117101		Child Support - Amt	323.08

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60685	10/13/2017	STATE OF KANSAS 2732	415.51
00000066717101		Child Support - Amt	415.51
60686	10/13/2017	STATE OF KANSAS 2732	346.15
00000068217101		Child Support - Amt	346.15
60687	10/13/2017	STATE OF KANSAS 2732	121.88
00000073217101		Child Support - Amt	121.88
60688	10/13/2017	STATE OF KANSAS 2732	209.08
00000075417101		Child Support - Amt	209.08
60689	10/13/2017	STATE OF KANSAS 2732	286.15
00000077917101		Child Support - Amt	286.15
60690	10/13/2017	STATE OF KANSAS 2732	185.08
00000078517101		Child Support - Amt	185.08
60691	10/13/2017	STATE OF KANSAS 2732	256.15
00000082717101		Child Support - Amt	256.15
60692	10/13/2017	STATE OF KANSAS 2732	443.08
00000086617101		Child Support - Amt	443.08
60693	10/13/2017	STATE OF KANSAS 2732	464.91
00000091117101		Child Support - Amt	464.91
60694	10/13/2017	STATE OF KANSAS 2732	147.23
00000092417101		Child Support - Amt	147.23
60695	10/13/2017	STATE OF KANSAS 2732	88.64
00000093617101		Child Support - Amt	88.64
60696	10/13/2017	STATE OF KANSAS 2732	304.15
00000095917101		Child Support - Amt	304.15
60697	10/13/2017	STATE OF KANSAS 2732	487.38
00000098217101		Child Support - Amt	487.38
60698	10/13/2017	STATE OF KANSAS 2732	144.51
00000101517101		Child Support - Amt	144.51
60699	10/13/2017	STATE OF KANSAS 2732	124.15
00000102217101		Child Support - Amt	124.15
60700	10/13/2017	STATE OF KANSAS 2732	368.88
00000104317101		Child Support - Amt	368.88
60701	10/13/2017	STATE OF KANSAS 2732	153.69
00000109317101		Child Support - Amt	153.69
60702	10/13/2017	STATE OF KANSAS 2732	276.92
00000109317101		Child Support - Amt	276.92
60703	10/13/2017	STATE OF KANSAS 2732	71.08
00000109717101		Child Support - Amt	71.08
60704	10/13/2017	STATE OF KANSAS 2732	219.23
00000112417101		Child Support - Amt	219.23
60705	10/13/2017	STATE OF KANSAS 2732	196.21

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000112917101		Child Support - Amt	196.21
60706	10/13/2017	STATE OF KANSAS 2732	335.64
00000118117101		Child Support - Amt	335.64
60707	10/13/2017	STATE OF KANSAS 2732	183.23
00000147417101		Child Support - Amt	183.23
60708	10/13/2017	STATE OF KANSAS 2732	369.23
00000197317101		Child Support - Amt	369.23
60709	10/13/2017	STATE OF KANSAS 2732	92.33
00000197917101		Child Support - Amt	92.33
60710	10/13/2017	STATE OF KANSAS 2732	115.38
00000215417101		Child Support - Amt	115.38
60711	10/13/2017	STATE OF KANSAS 2732	412.62
00000225917101		Child Support - Amt	412.62
60712	10/13/2017	STATE OF KANSAS 2732	180.46
00000233517101		Child Support - Amt	180.46
60713	10/13/2017	STATE OF KANSAS 2732	66.92
00000237917101		Child Support - Amt	66.92
60714	10/13/2017	STATE OF KANSAS 2732	1,127.54
00000247617101		Child Support - Amt	1,127.54
60715	10/13/2017	STATE OF KANSAS 2732	461.68
00000247817101		Child Support - Amt	461.68
60716	10/13/2017	STATE OF KANSAS 2732	68.77
00000249317101		Child Support - Amt	68.77
60717	10/13/2017	STATE OF KANSAS 2732	127.85
00000251517101		Child Support - Amt	127.85
60718	10/13/2017	STATE OF KANSAS 2732	290.31
00000254817101		Child Support - Amt	290.31
60719	10/13/2017	STATE OF KANSAS 2732	50.00
00000257817101		Child Support - Amt	50.00
60720	10/13/2017	STATE OF KANSAS 2732	82.62
00000264217101		Child Support - Amt	82.62
60721	10/13/2017	STATE OF KANSAS 2732	66.00
00000264217101		Child Support - Amt	66.00
60722	10/13/2017	STATE OF KANSAS 2732	260.77
00000272017101		Child Support - Amt	260.77
60723	10/13/2017	STATE OF KANSAS 2732	292.62
00000275817101		Child Support - Amt	292.62
60724	10/13/2017	STATE OF KANSAS 2732	57.23
00000279417101		Child Support - Amt	57.23
60725	10/13/2017	STATE OF KANSAS 2732	57.23
00000279417101		Child Support - Amt	57.23

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount		
60726 00000279417101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	40.62	40.62
60727 00000279417101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	50.31	50.31
60728 00000279417101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	65.08	65.08
60729 00000279517101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	53.50	53.50
60730 00000279517101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	24.32	24.32
60731 00000279517101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	138.62	138.62
60732 00000279517101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	90.71	90.71
60733 00000279517101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	55.93	55.93
60734 00000279517101	10/13/2017	STATE OF KANSAS Child Support - Amt	2732	61.29	61.29
60735 40606 SEP 2017	10/13/2017 40606	KURTZ, RONALD DEAN	10925	437.50	437.50
60736 40623 SEP 2017	10/13/2017 40623	MILLER, VICTOR W	11023	2,200.00	2,200.00
60737 000 083 001 083	10/13/2017 39416 39416	4R CONSTRUCTION COMPANY LLC	10254	19,270.00 1,187.50	20,457.50
60738 90632 90723	10/13/2017 37566 37566	A 1 LOCK & KEY LLC	13	112.04 2.51	114.55
60739 288788 291353 291357 291358 291359 291360 291362 291403 291410 291457 291459 291460 291461 291504 291552 291566 291567 291568 291569	10/13/2017 39589	AAA CLUB ALLIANCE INC	10251	38.00 38.00 38.00 317.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00	1,862.00

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
292242	37431		38.00
292258	39589		38.00
292281	37431		38.00
292283	39589		38.00
292285	39589		38.00
292330	37431		38.00
292339	39589		38.00
292340	39589		38.00
292667	37431		38.00
292678	37431		38.00
292681	39589		38.00
292683	39589		38.00
292767	37431		38.00
292770	39589		38.00
292771	39589		38.00
292772	39589		63.00
292773	39589		38.00
292774	39589		38.00
293513	39589		38.00
293514	39589		38.00
293516	39589		38.00
293517	39589		38.00
60740	10/13/2017	AIR CLEANING TECHNOLOGIES INC	92
114678	40359		816.50
			816.50
60741	10/13/2017	AMERIPRIDE	197
2300841051	37322		32.67
2300841438	37534		150.32
2300841439	37322		34.61
2300841466	37322		15.86
2300841510	37626		10.56
2300841515	37626		20.27
2300841522	37626		129.88
2300841528	37626		59.16
2300841581	37626		92.89
60742	10/13/2017	ANSWER TOPEKA	237
170900015	38107		74.50
170900016	37605		956.30
			1,030.80
60743	10/13/2017	BARTLETT & WEST ENGINEERS	391
730062851	31654		75,040.00
			75,040.00
60744	10/13/2017	BERMUDEZ, OSCAR	10602
793	39869		37,933.25
795	39782		2,470.75
60745	10/13/2017	BERRY COMPANIES INC	463
03024667	37351		196.18
			196.18
60746	10/13/2017	BINSWANGER ENTERPRISES LLC	7825
I593017791	37421		221.55
			221.55
60747	10/13/2017	BLACK & VEATCH CORPORATION	505
1254380	37647		6,028.44
1254381	37171		30,562.06
60748	10/13/2017	BLUE CROSS BLUE SHIELD INC	528
W/E 10/10/17	37524		75,815.78
			75,815.78
60749	10/13/2017	C & C PRODUCE	7788
001181764	37490		746.75
			746.75

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60750 17 46190	10/13/2017 40300	CATHOLIC CHARITIES 848	7,434.14 7,434.14
60751 90009716 90017893	10/13/2017 23182 23182	CDM SMITH INC 764	6,800.00 10,723.53 17,523.53
60752 461238	10/13/2017 40277	CENTURY BUSINESS TECHNOLOGIES 870	20,310.00 20,310.00
60753 92198669	10/13/2017 39795	CHEMTRADE CHEMCIALS 1864	3,119.31 3,119.31
60754 04 977492	10/13/2017 40334	CIBER GLOBAL LLC 11014	18,858.00 18,858.00
60755 17116014 17116015	10/13/2017 40693 40018	COLUMBIA CAPITAL MANAGEMENT LL 1038	26,721.14 2,500.00 29,221.14
60756 164033 164141 164356 164568 164569	10/13/2017 37478 40022 37478 37478 37478	CONCRETE SUPPLY OF TOPEKA 1066	747.50 230.00 475.00 1,150.00 4,370.00 6,972.50
60757 37542 8	10/13/2017 37542	CONSOLIDATED RURAL WATER 1075	5,059.02 5,059.02
60758 37826	10/13/2017 39746	COOK FLATT & STROBEL ENGINEERS 1089	1,007.10 1,007.10
60759 HOLLIDAY BLDG HOLLIDAY BLDG	10/13/2017 39574 39574	CROSTONE CONSTRUCTION & 10179	17,720.00 2,230.00 19,950.00
60760 37770 ADMIN SE W/E 10/05/17	10/13/2017 37770 37770	DELTA DENTAL OF KANSAS INC 1323	3,232.00 11,404.44 14,636.44
60761 14885	10/13/2017 38811	DESIGNED BUSINESS INTERIORS 1336	575.00 575.00
60763 BID ADMIN 2017	10/13/2017 CONTRACT	DOWNTOWN TOPEKA INC 1408	8,110.52 8,110.52
60764 CO2193878	10/13/2017 39696	ETHANOL PRODUCTS LLC 9576	1,870.01 1,870.01
60765 19486283 19486285 19486286 19486287 19486288 19486289	10/13/2017 37955 39476 37607 37528 37955 39488	EXPRESS SERVICES INC 9622	272.32 1,346.70 1,125.60 2,208.00 1,487.40 428.80 6,868.82
60766 2132	10/13/2017 40514	FIT EXCAVATING INC 3126	9,028.00 9,028.00

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60767	10/13/2017	FOLEY INDUSTRIES INC 1734	247.60
SS340007564	37575		247.60
60768	10/13/2017	FRIENDS OF THE TOPEKA ZOO 1794	282.06
FOTZ171013155		Friends of the Topeka Zoo Pass	38.22
FOTZ171013155		Friends of the Topeka Zoo Pass	56.42
FOTZ171013155		Friends of the Topeka Zoo Pass	13.02
FOTZ171013155		Friends of the Topeka Zoo Pass	17.52
FOTZ171013155		Friends of the Topeka Zoo Pass	6.51
FOTZ171013155		Friends of the Topeka Zoo Pass	9.85
FOTZ171013155		Friends of the Topeka Zoo Pass	26.38
FOTZ171013155		Friends of the Topeka Zoo Pass	23.69
FOTZ171013155		Friends of the Topeka Zoo Pass	67.93
FOTZ171013155		Friends of the Topeka Zoo Pass	22.52
60769	10/13/2017	GALLS INC 1829	1,963.00
008082166	40225		90.00
008082168	40225		48.00
008082169	40225		43.00
008209694	40225		372.00
008209695	40225		43.00
008209701	40225		1,175.00
008260512	40225		192.00
60770	10/13/2017	GREELEY EXCAVATING LLC 10812	124,130.70
39300 4	39300		124,130.70
60771	10/13/2017	HAMM INC 6576	32,391.87
163881	38678		4,719.52
163882	38678		1,522.76
164378	38678		26,149.59
60772	10/13/2017	HARRIS & SONS ENTERPRISES INC 7996	31,212.10
546	40246		31,212.10
60773	10/13/2017	HELPING HANDS HUMANE SOCIETY I 2183	2,739.12
37646 SEP 2017	37646		2,739.12
60774	10/13/2017	HENRY OUTDOOR POWER LLC 8004	3,007.50
1210	38913		50.00
1219	38930		1,097.50
1221	38854		40.00
1222	38934		155.00
1223	38931		390.00
1224	39070		660.00
1225	39069		65.00
1226	39071		145.00
1227	39072		225.00
1228	39098		180.00
60775	10/13/2017	HERNLY ENVIRONMENTAL INC 9487	695.00
915	40219		695.00
60776	10/13/2017	HOUSING & CREDIT COUNSELING IN 2312	5,490.83
10012017A	40081		2,740.83
10012017B	40078		2,750.00
60777	10/13/2017	HR PARTNERS LLC 1165	423.00
6597	38520		423.00
60778	10/13/2017	STATE OF KANSAS 2673	8,416.57
2017 08 AH A	37715		4,211.35

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2017 08 CI A	37722		4,205.22
60779	10/13/2017	KANSAS PERSONNEL SERVICES INC 2849	6,882.99
3044437	37491		294.24
3044512	37491		411.22
3044599	37757		432.00
3044602	37491		372.23
3044686	39051		544.05
3044687	39619		530.55
3044688	37757		540.00
3044689	37567		1,804.97
3044690	37952		478.58
3044691	37491		287.15
3044692	40407		594.00
3044693	40402		594.00
60780	10/13/2017	KCR INTERNATIONAL TRUCKS INC 1347	253.58
130122643	37362		7.20
130122781	37362		246.38
60781	10/13/2017	KEEP AMERICA BEAUTIFUL INC 2806	3,455.00
09302017	38593		3,455.00
60782	10/13/2017	KEY WORKFORCE SOLUTIONS INC 9879	600.30
3044759	37539		600.30
60783	10/13/2017	KUNKEL PROPERTIES INC 9406	473.71
83128 123370	37308		115.07
83128 123402	37308		245.98
83128 123442	37308		112.66
60784	10/13/2017	LAWYERS TITLE OF TOPEKA INC 3002	500.00
19630	37760		500.00
60785	10/13/2017	LOVES ENTERPRISES 3112	45,272.76
34722 FINAL	34722		45,272.76
60786	10/13/2017	MATHER FLARE RENTAL INC 5791	3,676.68
5019	37513		10.00
5020	37501		91.80
5021	37501		1,854.16
5022	37501		549.12
5023	37501		549.12
5024	37373		70.00
5025	37373		91.80
5026	37841		352.08
5027	37841		75.00
5035	37373		33.60
60787	10/13/2017	MATHESON TRI-GAS INC 7179	168.62
15960810	37484		236.25
15983640	37484		-236.25
16164151	37309		168.62
60788	10/13/2017	MCPHERSON WRECKING INC 3318	27,507.80
17 081	40242		27,507.80
60789	10/13/2017	MISSOURI DOOR CO INC 3747	2,216.31
2861	40095		493.56
3852	39951		1,722.75
60790	10/13/2017	MYGOV LLC 9627	1,600.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2863	37641		1,600.00
60791	10/13/2017	O REILLY AUTO PARTS 3714	12.99
152 352630	37314		
60792	10/13/2017	PACE ANALYTICAL SERVICES 3794	3,132.00
1760029732	37856		896.00
1760030382	37856		1,162.00
1760030384	37856		1,074.00
60793	10/13/2017	POMPS TIRE SERVICE INC 10675	3,458.94
1160008321	37432		1,031.23
1160008323	37432		653.43
1160008324	37432		32.25
1160008334	37432		32.25
1160008386	37432		1,661.40
1160008391	37432		32.25
1160008485	37432		16.13
60794	10/13/2017	PROFESSIONAL ENGINEERING 4018	23,142.50
515997	19318		115.00
515998	19318		340.00
515999	30759		19,000.00
516000	39693		3,687.50
60795	10/13/2017	RAILROAD HERITAGE INC 4078	2,458.50
36155 2 2016	36155		
60796	10/13/2017	RAY ALLEN MANUFACTURING CO INC 4115	1,657.59
RINV044661	40305		
60797	10/13/2017	REIN, LINNEA S 4166	426.00
811028	37645		140.00
811029	37645		16.50
811030	37645		155.50
811033	37645		114.00
60798	10/13/2017	SARIK LLC 9207	1,991.52
Q5247	38933		
60799	10/13/2017	SCHMIDT, BECK & BOYD 8999	23,868.88
2597	35858		
60800	10/13/2017	SELLERS EQUIPMENT INC 4470	2,610.67
IC225865	37399		534.02
IC225885	37452		2,076.65
60801	10/13/2017	SIMPLIFILE LC 9508	857.00
SEPTEMBER 20	DE		
60802	10/13/2017	SOUTHERN UNIFORM & EQUIPMENT 4672	358.70
56993	39613		
60803	10/13/2017	SOUTHWEST PAPER COMPANY INC 4674	1,365.90
982381	37826		26.49
982382	37826		51.08
982383	37826		1,288.33
60804	10/13/2017	SPLENDOR JANITORIAL SOLUTIONS 10630	154.00
40602 10 W/E 10	40602		
60805	10/13/2017	STAPLES CONTRACT N COMMERCIAL 4725	916.51

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3353107033	40364		85.53
3353107034	40468		9.49
3353107035	40468		100.90
3353107036	40473		104.05
3353199785	40328		-53.12
3353199786	40476		159.92
3353199787	40477		302.27
3353199788	40480		207.47
60806	10/13/2017	SUPER OIL CO INC 3893	223.60
1010890	37397		223.60
60807	10/13/2017	THE GOODYEAR TIRE & RUBBER CO 9375	1,407.99
123 1055751	37425		1,407.99
60808	10/13/2017	THE OFFICE PAL 8920	963.81
0150597 IN	40677		113.81
0151102 IN	40381		405.00
0151247 IN	40267		445.00
60809	10/13/2017	THE TERMINIX INTERNATIONAL 10096	203.98
21273942	37489		203.98
60810	10/13/2017	THE TIRE CUTTERS INC 5633	690.00
56559	37656		690.00
60811	10/13/2017	TOPEKA PERFORMING ARTS CENTER 5040	67,500.00
43396 2017 4	CONTRACT		67,500.00
60812	10/13/2017	TRUCK PARTS & EQUIPMENT INC 5102	579.85
454027	37408		70.31
454058	37408		143.56
454315	37408		365.98
60813	10/13/2017	U S LIME COMPANY - ST CLAIR 5117	17,296.68
164759	39695		8,333.33
164772	39695		4,392.67
164806	39695		4,570.68
60814	10/13/2017	UMB BANK NA 5127	81,424.59
PCARD10062017			81,424.59
60815	10/13/2017	VANDERBILT'S NO 6 5199	2,182.79
320979	40625		179.99
321039	40625		252.90
321330	40625		119.99
321364	40625		260.00
322744	40625		149.99
322951	40625		179.99
323190	40625		179.99
323239	40625		139.99
323285	40625		139.99
323435	40625		139.99
323995	38039		149.99
324135	40625		139.99
324247	38039		149.99
60816	10/13/2017	WALKER TOWEL & UNIFORM 5266	212.65
2349602	37320		12.45
2349633	37547		86.25
2350138	37320		7.65
2350139	37320		23.90
2350144	37617		8.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2350788	37617		16.90
2350789	37617		2.40
2350790	37617		23.70
2350791	37617		4.80
2350792	37617		15.00
2350793	37617		11.60
60817	10/13/2017	WESTSIDE STAMP & AWARDS INC 5865	621.00
166563	40648		621.00
60818	10/13/2017	YEARY JR, JOHNNY L 10637	600.00
2017 9	37713		600.00
60819	10/13/2017	ROELOFSZ, MATTHEW S 11017	1,900.00
AME101-1017		Rent Arrears October 2017Payme	1,446.31
AME101-1017A		Rent Arrears October 2017Payme	453.69
60820	10/13/2017	AFSCME MISSOURI STATE COUNCIL 83	1,697.85
UNA1171013155		Union Dues - AFSCME	242.55
UNA1171013155		Union Dues - AFSCME	242.55
UNA1171013155		Union Dues - AFSCME	519.75
UNA1171013155		Union Dues - AFSCME	693.00
60821	10/13/2017	APPLICATION SOFTWARE INC 8140	714.00
SEPTEMB 2017 F	PAYROLL		714.00
60822	10/13/2017	CITY OF TOPEKA FRIENDSHIP FUND 948	379.92
FR10171013155		Friendship Fund	65.00
FR10171013155		Friendship Fund	30.00
FR10171013155		Friendship Fund	32.00
FR10171013155		Friendship Fund	16.00
FR10171013155		Friendship Fund	7.00
FR10171013155		Friendship Fund	18.00
FR10171013155		Friendship Fund	2.00
FR10171013155		Friendship Fund	15.00
FR10171013155		Friendship Fund	33.00
FR10171013155		Friendship Fund	99.42
FR10171013155		Friendship Fund	51.50
FR10171013155		Friendship Fund	11.00
60823	10/13/2017	FIREMENS OFF DUTY RELIEF FUND 1676	3,512.40
FO10171013155		Firefighter's Off Duty Relief	3,512.40
60824	10/13/2017	INTERNATIONAL ASSOCIATION OF 2424	7,611.42
ADMIN FEE 10/1	PAYROLL		-15.18
UNI1171013155		Union Dues - IAFF	7,626.60
60825	10/13/2017	KANSAS ASSOCIATION OF PUBLIC 2630	1,660.94
UNK1171013155		Union Dues - KAPE	89.94
UNK1171013155		Union Dues - KAPE	254.62
UNK1171013155		Union Dues - KAPE	72.38
UNK1171013155		Union Dues - KAPE	44.97
UNK1171013155		Union Dues - KAPE	44.97
UNK1171013155		Union Dues - KAPE	222.49
UNK1171013155		Union Dues - KAPE	229.72
UNK1171013155		Union Dues - KAPE	659.24
UNK1171013155		Union Dues - KAPE	42.61
60826	10/13/2017	TEAMSTERS LOCAL UNION 696 4892	996.00
UNT1171013155		Union Dues - Teamsters	996.00
60827	10/13/2017	UNITED WAY OF GREATER TOPEKA 5157	61.00
UW10171013155		United Way	27.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UW10171013155		United Way	1.00
UW10171013155		United Way	1.00
UW10171013155		United Way	5.00
UW10171013155		United Way	8.00
UW10171013155		United Way	11.00
UW10171013155		United Way	8.00
60828	10/13/2017	UNITED WORKERS OF 10010	655.00
ADMIN FEE 10/1:	PAYROLL		-5.00
UNW2171013155		Union Dues - UWETT	660.00
60829	10/13/2017	ACE ELECTRIC JONES COMPANY INC 35	12,192.48
4326	37576		12,192.48
60830	10/13/2017	BERRY COMPANIES INC 5408	3,060.16
06173998	37412		22.69
06174133	37496		-106.70
06174134	37412		106.70
06174196	37412		477.08
06174338	37412		14.54
06174350	37496		2,050.00
06174388	37412		133.49
06174444	37412		362.36
60831	10/13/2017	BETTIS ASPHALT & CONSTRUCTION 470	301,159.09
1709 129	39793		301,017.49
1709 133	38677		141.60
60832	10/13/2017	CAPITAL BELT & SUPPLY INC 776	158.10
102874	37356		100.23
102881	37488		46.75
102890	37488		11.12
60833	10/13/2017	CAPITAL CITY OIL CO INC 778	17,367.92
1075670	37433		17,367.92
60834	10/13/2017	CONSOLIDATED ELECTRICAL 4174	670.42
8792 583829	37555		123.13
8792 585205	37555		547.29
60835	10/13/2017	CORE & MAIN LP 2146	57,671.68
H519842	39933		29,626.50
H520050	39932		5,304.00
H688719	40236		5,841.44
H703026	40253		5,625.80
H703135	40253		3,018.00
H729999	40299		2,055.00
H730739	39931		746.90
H751726	40236		863.82
H753749	40350		3,907.50
H768712	40379		682.72
60836	10/13/2017	FERGUSON ENTERPRISES INC 1639	383.72
6565467	37804		380.90
6566383	37554		2.82
60837	10/13/2017	FLU-CON INC 1729	189.09
P 28240 0	37365		96.14
P 28244 0	37365		2.52
P 28331 0	37365		12.40
P 28332 0	37365		78.03
60838	10/13/2017	HACH COMPANY 2038	1,673.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10643842	39716		1,673.00
60839	10/13/2017	HD SUPPLY FACILITIES	5175
370521	37596		94.07
			94.07
60840	10/13/2017	KRIZ DAVIS COMPANY	2916
S101642708 001	37538		64.12
S101643678 001	37538		65.29
60841	10/13/2017	LOGIC INC	3090
INV109662	40356		3,469.59
INV109665	40355		8.51
INV109797	40356		14,836.34
INV109799	40355		12,539.89
			30,854.33
60842	10/13/2017	SALISBURY SUPPLY COMPANY INC	4352
130662	37853		19.88
130810	37483		27.48
130962	37853		20.99
131126	37483		122.00
60843	10/13/2017	SCHMIDTLEIN EXCAVATING INC	4406
16130 11	36267		2,000.00
			2,000.00
60844	10/13/2017	TAZCO INC	4885
3387	40254		9,651.08
			9,651.08
60845	10/13/2017	TFM COMM INC	4914
189807	37319		36.24
189808	39903		756.51
189809	37844		253.98
60846	10/20/2017	A 1 LOCK & KEY LLC	13
90790	37566		91.34
			91.34
60847	10/20/2017	AAA CLUB ALLIANCE INC	10251
291361	37431		38.00
291363	37431		38.00
291365	39589		38.00
291456	37431		38.00
291458	37431		38.00
291462	39589		38.00
291501	37431		38.00
291572	39589		38.00
291575	39589		38.00
291576	39589		38.00
291651	37431		38.00
292286	37431		38.00
292337	37431		38.00
292338	37431		38.00
292344	39589		38.00
292345	39589		38.00
292685	39589		38.00
292688	39589		38.00
292693	39589		38.00
293520	39589		38.00
60848	10/20/2017	ADVANCED ENVIRONMENTAL TESTING	8000
2247	37725		940.00
2254	40540		1,700.00
			2,640.00
60849	10/20/2017	AMERIPRIDE	197
2300843447	37322		32.67
			565.94

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2300843869	37534		145.92
2300843871	37322		34.61
2300843897	37322		15.86
2300843940	37626		10.56
2300843943	37626		20.27
2300843953	37626		129.88
2300843960	37626		58.57
2300844010	37626		117.60
60850	10/20/2017	AMINO BROTHERS CO INC 8026	248,634.86
34909 13	34909		248,634.86
60851	10/20/2017	BARTLETT & WEST ENGINEERS 391	2,210.00
730063172	39808		2,210.00
60852	10/20/2017	BERRY COMPANIES INC 463	75.34
03024704	37351		75.34
60853	10/20/2017	BLUE CROSS BLUE SHIELD INC 528	91,058.20
W/E 10/17/17	37524		91,058.20
60854	10/20/2017	BOYS & GIRLS CLUB OF TOPEKA 576	4,795.79
17 03	38790		4,795.79
60855	10/20/2017	SCHMIDTLEIN, BRIAN A 7498	90.00
251281	40587		90.00
60856	10/20/2017	C & C PRODUCE 7788	593.25
001185007	37490		593.25
60857	10/20/2017	CENTURY BUSINESS TECHNOLOGIES 870	6,520.45
462659	37384		423.37
462660	37384		195.08
462661	37384		5,586.68
462662	37384		315.32
60858	10/20/2017	COLLECTION BUREAU 1023	2,265.27
4799	39385		871.80
4800	37753		1,011.75
4815	37752		368.18
4817	37514		13.54
60859	10/20/2017	CONCRETE SUPPLY OF TOPEKA 1066	307.50
164916	37839		307.50
60860	10/20/2017	CROSTONE CONSTRUCTION & 10179	3,900.00
WILLIAMS 1001	40090		3,900.00
60861	10/20/2017	DELTA DENTAL OF KANSAS INC 1323	7,674.45
W/E 10/12/17	37770		7,674.45
60862	10/20/2017	DESIGNED BUSINESS INTERIORS 1336	5,212.99
15175	39671		5,212.99
60864	10/20/2017	DH PACE COMPANY INC 1346	316.80
SVC180584	37858		316.80
60865	10/20/2017	DILLONS COMPANY 2918	77.22
0917564890	37509		4.47
0917566018	37509		72.75
60866	10/20/2017	DOWNTOWN TOPEKA INC 1408	3,987.96

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2792	38768		3,987.96
60867 DPT029410	10/20/2017 40657	DUNCAN PARKING TECHNOLOGIES 1440	439.31
60868 ETSC1703	10/20/2017 38611	EAST TOPEKA COUNCIL ON AGING 1469	5,134.72
60869 1682755 1682756	10/20/2017 37560 37560	ELECTRONICS SUPPLY CO INC 1505	18.29 345.00
60870 CO2194314	10/20/2017 39696	ETHANOL PRODUCTS LLC 9576	2,030.51
60871 903268027	10/20/2017 37748	EVOQUA WATER TECHNOLOGIES LLC 9245	4,584.00
60872 19525923 19525925 19525926 19525927	10/20/2017 37955 37607 37528 37955	EXPRESS SERVICES INC 9622	374.44 735.66 2,208.00 1,313.20
60873 PS200086890	10/20/2017 37366	FOLEY INDUSTRIES INC 1734	35.93
60874 008248471 008309101	10/20/2017 40225 40225	GALLS INC 1829	757.00 83.00
60875 010212446	10/20/2017 39269	HARCROS CHEMICALS INC 2090	1,573.37
60876 545	10/20/2017 39463	HARRIS & SONS ENTERPRISES INC 7996	35,319.21
60877 1229 1231 1232 1233 1238	10/20/2017 38930 38854 38934 38931 39098	HENRY OUTDOOR POWER LLC 8004	1,097.50 40.00 155.00 390.00 180.00
60878 917	10/20/2017 40063	HERNLY ENVIRONMENTAL INC 9487	695.00
60879 3RDQTR2017	10/20/2017 38613	HOUSING & CREDIT COUNSELING IN 2312	11,963.00
60880 5959316	10/20/2017 37324	JC EHRLICH COMPANY INC 9677	627.00
60881 6 233813	10/20/2017 37383	KAN EQUIPMENT INC 2621	98.70
60882 21928 20173	10/20/2017 38591	KANSAS CHILDRENS SERVICE 2651	6,306.98
60883 51000034314520 51000034314520	10/20/2017	KANSAS GAS SERVICE 2707	0.57 22.51

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
51000034314520		620 MADISON - WELLNESS CLINIC	13.38
51000034314520		620 MADISON - TPD INTERNAL AFF	5.97
51000034314520		620 MADISON - WATER 3.6%	14.73
51000034314520		620 MADISON - HND 14.6%	59.74
51000034314520		620 MADISON - IT 5.3%	21.69
51000034314520		620 MADISON - TSG 5.6%	22.91
51000034314520		620 MADISON - PARKING 3.12%	12.77
51000034314520		620 MADISON - ENG 18.8%	76.93
51000034314520		620 MADISON - CODE 4.9%	20.05
51000034314520		620 MADISON - DSD PERMIT 6.45%	26.39
51000034314520		620 MADISON - DSD INSPECTION 6	26.39
51000034314520		620 MADISON - TPD EMER COMM 2.	11.95
51000034314520		620 MADISON - FIRE INS 2.52%	10.31
51000034314520		620 MADISON - PW ADMIN 4.07%	16.65
51000034314520		620 MADISON - PLANNING 11.3%	46.25
51001191514520		504 NW WINTER	50.31
51001708814474		1200 NE DIVISION	37.80
51006027914474		322 NW CRANE - PD IMP LOT	39.34
51007832216467		1115 NE POPLAR	299.89
51007832216467		1115 NE POPLAR	585.27
51011344914474		2816 SW 29TH	33.85
51013629514474		324 SE JEFFERSON ACA	44.04
51014508715501		2521 SE 2ND ST	33.46
51014508716424		2200 SW CENTRAL PRK	37.80
51018419516294		6305 SW 9TH	37.80
51020266714474		927 NW HARRISON - TRAFFIC	48.01
51020418414475		5961 SW 10TH	30.08
51020900114474		1115 NE POPLAR	66.72
51023202614474		318 SE JEFFERSON #3	64.91
51026676414474		312 SE JEFFERSON FIRE ADMIN 54	23.78
51026676414474		312 SE JEFFERSON FLEET 46%	20.26
51029659016010		2101 SW URISH #12	85.47
51029919914474		1215 SW OAKLEY #7	70.63
51030363914521		320 S KANSAS AVE CHIEF OFF 3.0	4.36
51030363914521		320 S KANSAS AVE EXEC SRV 1.0	1.45
51030363914521		320 S KANSAS AVE TRAIN 1.0%	1.45
51030363914521		320 S KANSAS AVE ADULT CRIME 7	10.15
51030363914521		320 S KANSAS AVE CRIME SCENE 1	1.45
51030363914521		320 S KANSAS AVE FIELD OPS 26.	38.16
51030363914521		320 S KANSAS AVE COMM POLICE 2	2.90
51030363914521		320 S KANSAS AVE SCHOOL RES 2.	2.90
51030363914521		320 S KANSAS AVE MOTORCYCLE UN	1.45
51030363914521		320 S KANSAS AVE ANIMAL CONTRO	4.35
51030363914521		320 S KANSAS AVE REC/PROP 6.0%	8.70
51030363914521		320 S KANSAS AVE PD IT .32%	0.46
51030363914521		320 S KANSAS AVE NARC 3.0%	4.35
51030363914521		320 S KANSAS AVE BIKE UNIT 1.0	1.45
51030363914521		320 S KANSAS AVE CANINE UNIT 2	2.90
51030363914521		320 S KANSAS AVE - FLEET 8.44%	12.24
51030363914521		320 S KANSAS AVE - CORONER 4.0	5.80
51030363914521		320 S KANSAS AVE - SHERIFF 27.	40.51
51031823814474		934 NE QUINCY #1	44.37
51036856214474		2010 SW 37TH #10	73.74
51040018714474		1600 NW BUTTON	304.15
51040186315501		500 NE STRAIT	30.08
51042095514474		1419 NE SEWARD #6	44.37
51044161414474		201 NW TOPEKA-STREET 47.8%	32.47
51044161414474		201 NW TOPEKA-FLEET 25.1%	17.05
51044161414474		201 NW TOPEKA-FORESTRY 22.4%	15.21
51044161414474		201 NW TOPEKA-FACILITIES 4.7%	3.19
51045578114474		2521 SE 2ND ST	31.79
51046426414475		545 NE LAKE	30.08
51047249914474		201 NW TOPEKA - TRANS OP	44.83
51051368914474		2000 NW 17TH #11	74.53

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51053899415667		1901 SW WESTERN	30.08
51056030914474		318 NW CRANE - ENG 27.52%	11.52
51056030914474		318 NW CRANE - FACILITIES 72.4	30.34
51058991414474		3245 NW WATERWORKS	120.42
51059103214474		813 SW CLAY #4	58.12
51060942714236		215 SE 7TH - COMMONS 2.69%	5.20
51060942714236		215 SE 7TH - CONTRACTS 1.95%	3.77
51060942714236		215 SE 7TH - IT/ERP 7.32%	14.15
51060942714236		215 SE 7TH - FACILITIES .20%	0.39
51060942714236		215 SE 7TH - TPAC 60%	115.97
51060942714236		215 SE 7TH - COURT 5.6%	10.82
51060942714236		215 SE 7TH - CREDIT UNION 1.2%	2.32
51060942714236		215 SE 7TH - CITY CLERK 1.6%	3.09
51060942714236		215 SE 7TH - HR/WELLNESS 4.7%	9.08
51060942714236		215 SE 7TH - PROSECUTION 1.86%	3.60
51060942714236		215 SE 7TH - PROBATION 2.4%	4.64
51060942714236		215 SE 7TH - COUNCIL OFFICE 1.	2.13
51060942714236		215 SE 7TH - CITY4 .86%	1.66
51060942714236		215 SE 7TH - LEGAL 1.3%	2.51
51060942714236		215 SE 7TH - LEGAL SPEC LIABIL	2.51
51060942714236		215 SE 7TH - MAYOR .82%	1.58
51060942714236		215 SE 7TH - CITY MGR 1.3%	2.51
51060942714236		215 SE 7TH - FINANCE 3.80%	7.35
51061145114474		701 SW GAGE	64.64
51061145114474		823 SW GAGE ZOO	66.29
51061145114474		821 SW GAGE	64.64
51061145114474		635 SW GAGE #C ZOO	63.00
51061145114474		635 SW GAGE #B-B ZOO	67.92
51061145114474		4200 SW 6TH BIG GAGE	79.41
51061145114474		815 SW GAGE APES	69.56
51061145114474		639 SW GAGE RAINFOREST	176.22
51061145120239		635 SW GAGE #QUAR - ZOO	32.62
51061403614474		2447 SE 29TH #9	69.06
51066777514474		720 SW 21ST #5	81.56
51071373414474		2700 SW FAIRLAWN #8	90.15
51071699416020		1215 SW 38TH	30.92
51073291014474		1901 SW WESTERN - WATER	67.92
51073565515665		619 SE RICE RD #2	87.03
60884	10/20/2017	KANSAS PERSONNEL SERVICES INC	2849
3044774	39051		648.00
3044775	39619		599.40
3044776	37757		432.00
3044778	37952		886.25
3044779	37491		290.69
3044780	40407		538.31
3044781	40402		471.49
60885	10/20/2017	KANSAS STATE TREASURER	2757
SEPTEMBER 20	DE		35,706.72
60886	10/20/2017	KCR INTERNATIONAL TRUCKS INC	1347
130122827	37362		1,309.98
130122890	37362		236.84
130122902	37362		473.65
130122939	37362		403.22
130204258C	37362		2,041.53
60887	10/20/2017	LAWYERS TITLE OF TOPEKA INC	3002
19252	37760		250.00
60888	10/20/2017	MATHER FLARE RENTAL INC	5791
5041	37501		760.32

3,866.14

35,706.72

4,465.22

250.00

4,959.36

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5042	37501		590.00
5043	37501		453.60
5044	37501		777.00
5045	37501		1,057.00
5047	37501		1,316.00
5048	37841		5.44
60889	10/20/2017	MCPHERSON WRECKING INC 3318	10,490.00
17 084	40280		10,490.00
60890	10/20/2017	MILLS, RANDY W 3456	311.66
37731 SEP 2017	37731		311.66
60891	10/20/2017	MISSOURI DOOR CO INC 3747	288.00
8573	40675		288.00
60892	10/20/2017	MOBILE MINI INC 10917	603.00
9002948234	39666		603.00
60893	10/20/2017	NPS SALES INC 8330	21.00
L69531	37988		21.00
60894	10/20/2017	O REILLY AUTO PARTS 3714	24.99
152 352808	37314		24.99
60895	10/20/2017	OPTIV SECURITY INC 1700	50.84
INV 100066825	40483		50.84
60896	10/20/2017	PACE ANALYTICAL SERVICES 3794	366.30
174282 60	37537		366.30
60897	10/20/2017	PAPANS LANDING SENIOR CENTER 3811	3,930.86
38617 3	38617		3,930.86
60898	10/20/2017	POLYDYNE INC 5879	3,300.00
1175983	37923		3,300.00
60899	10/20/2017	PROFESSIONAL ENGINEERING 4018	13,893.92
438788R	36042		10,004.55
439201	40259		32,545.50
439202	38595		7,474.84
439203	39879		
60900	10/20/2017	R & R VENTURES OF TOPEKA INC 4065	1,104.00
2017 21	37846		1,104.00
60901	10/20/2017	REIN, LINNEA S 4166	129.00
811034	37645		75.00
811036	37645		60.00
811037	40525		37.00
811039	37645		13.00
811040	37645		65.00
811041	37645		40.00
811042	37645		67.00
811043	37645		67.00
811044	37645		
60902	10/20/2017	RESCUE RESPONSE GEAR INC 10992	4,323.64
172148A	40513		4,323.64
60903	10/20/2017	SARIK LLC 9207	768.90
10516	38933		768.90

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10518	38932		976.38
60904 33102	10/20/2017 37802	SHANNON CHEMICAL CORPORATION 9165	7,698.46
60905 003	10/20/2017 38618	SHAWNEE COUNTY MEDICAL SOCIETY 4515	23,078.44
60906 15244	10/20/2017 39312	SHAWNEE MISSION FORD INC 4524	51,671.00
60907 B07165921 B07166914	10/20/2017 40564 40565	SHI INTERNATIONAL CORPORATION 4540	11,506.00
60908 33846111061022	10/20/2017 39698	SOLVAY FLUORIDES LLC 5868	7,208.66
60909 B1075 B883 S8256 1A S8256A S8258A S8261 1A S8261 2A S8261A S8262 1A S8262 2A S8262A S8264 2A	10/20/2017 DE DE DE DE DE DE DE DE DE DE DE DE	STACKS LLC 2502	765.00
60910 3352341606 3352341607 3353441740 3353441746 3353617064 3353617066 3353617067 3353617068 3353674668 3353794549 3353847102 3353847103 3353847104 3353945487 3353945488 3354034190	10/20/2017 40390 40398 40440 40463 40516 40516 40516 40517 40516 40531 40539 40541 40541 40531 40548 40553	STAPLES CONTRACT N COMMERCIAL 4725	2,403.71
60911 123 1055781 123 1055792	10/20/2017 37425 37425	THE GOODYEAR TIRE & RUBBER CO 9375	3,729.97
60912 0151394 IN	10/20/2017 40267	THE OFFICE PAL 8920	25.89
60913 21273943	10/20/2017 37489	THE TERMINIX INTERNATIONAL 10096	203.98
60914 3835437 4038106	10/20/2017 37561 37561	THERMO FISHER SCIENTIFIC LLC 4949	1,733.66

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60915 2017 3	10/20/2017 38791	TOPEKA AIDS PROJECT INC 5011	12,030.19 12,030.19
60916 2001613	10/20/2017 39968	TORGESON TRENCHING SERVICE 5062	16,835.00 16,835.00
60917 454250 454283	10/20/2017 37408 37408	TRUCK PARTS & EQUIPMENT INC 5102	19.69 118.96 138.65
60918 164879 164900 164921	10/20/2017 39695 39695 39695	U S LIME COMPANY - ST CLAIR 5117	8,732.98 4,574.17 4,493.89 17,801.04
60919 PCARD10132017	10/20/2017	UMB BANK NA 5127	33,688.39 33,688.39
60920 324689	10/20/2017 40625	VANDERBILT'S NO 6 5199	112.99 112.99
60921 09/15/17	10/20/2017 39050	VARNER, DANIEL D 9518	1,760.00 1,760.00
60922 WT36925	10/20/2017 37410	VICTOR L PHILLIPS COMPANY INC 5225	1,372.62 1,372.62
60923 2352659 2352682 2353207 2353208	10/20/2017 37320 37469 37320 37320	WALKER TOWEL & UNIFORM 5266	12.45 32.25 7.65 23.90 76.25
60924 2017 3	10/20/2017 38609	BREAKTHROUGH HOUSE INC 599	5,951.00 5,951.00
60925 BAR104-0917 BAR104-1017	10/20/2017	PIONEER CURTIS HOMES S+C September 2017Payment S+C October 2017Payment 3941	334.00 334.00 668.00
60926 AND106-DMGS MAR103-DMGS MIC112-DMGS	10/20/2017	TRINITY PROPERTIES LLC S+C October 2017Damages S+C October 2017Damages S+C October 2017Damages 5098	528.00 275.00 360.00 1,163.00
60927 06174541 06174666 06174755	10/20/2017 37412 37412 37412	BERRY COMPANIES INC 5408	12.08 872.02 75.05 959.15
60928 1709 130 1710 034	10/20/2017 35545 38677	BETTIS ASPHALT & CONSTRUCTION 470	315,847.35 225.85 316,073.20
60929 913854496	10/20/2017 37559	BORDER STATES INDUSTRIES INC 9824	181.71 181.71
60930 102944 102960	10/20/2017 37488 37488	CAPITAL BELT & SUPPLY INC 776	77.05 129.95 207.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60931	10/20/2017	CAPITAL CITY OIL CO INC 778	22,453.28
1076144	37433		21,631.60
1076510	37433		35.90
FU 562	37433		785.78
60932	10/20/2017	CORE & MAIN LP 2146	28,967.30
H768685	40378		1,296.30
H813719	40458		311.00
H860016	40379		27,360.00
60933	10/20/2017	FERGUSON ENTERPRISES INC 1639	124.33
6398819	40100		63.62
6517563	40100		60.71
60934	10/20/2017	FLU-CON INC 1729	107.22
P 28448 0	37365		20.78
P 28479 0	37365		86.44
60935	10/20/2017	HD SUPPLY FACILITIES 5175	51.92
378970	37596		51.92
60936	10/20/2017	KRIZ DAVIS COMPANY 2916	387.02
S101639353 001	37538		387.02
60937	10/20/2017	NEPTUNE TECHNOLOGY GROUP INC 3658	42,326.86
N502581	40377		16,240.00
N502795	40521		26,086.86
60938	10/20/2017	NORTHEAST KANSAS HYDRAULICS IN 3705	625.00
31425	37395		625.00
60939	10/20/2017	RAY LINDSEY COMPANY INC 4117	13,082.30
2017540	37852		13,082.30
60940	10/20/2017	SALISBURY SUPPLY COMPANY INC 4352	135.50
131289	37483		47.04
131401	37853		12.00
131412	37498		16.72
131428	37483		49.44
131853	37483		10.30
60941	10/20/2017	SCHMIDTLEIN EXCAVATING INC 4406	222,079.42
17120 04	39306		222,079.42
60942	10/20/2017	TAZCO INC 4885	15,873.95
3388	39874		15,873.95
60943	10/20/2017	TFM COMM INC 4914	420.89
189950	37844		83.98
189952	40720		336.91
60944	10/27/2017	BURKE, BRADLEY ROBERT 10656	75.00
40605 SEP 2017	40605		75.00
60945	10/27/2017	HENSON HUTTON MUDRICK & 2199	401.00
34933	40799		19.50
34935	40778		381.50
60946	10/27/2017	STATE OF KANSAS 2732	152.35
00000007417102		Child Support - Amt	152.35
60947	10/27/2017	STATE OF KANSAS 2732	163.43

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000008617102		Child Support - Amt	163.43
60948	10/27/2017	STATE OF KANSAS 2732	160.50
00000014517102		Child Support - Amt	160.50
60949	10/27/2017	STATE OF KANSAS 2732	183.69
00000020417102		Child Support - Amt	183.69
60950	10/27/2017	STATE OF KANSAS 2732	1,272.00
00000022217102		Child Support - Amt	1,272.00
60951	10/27/2017	STATE OF KANSAS 2732	53.08
00000024217102		Child Support - Amt	53.08
60952	10/27/2017	STATE OF KANSAS 2732	112.15
00000031617102		Child Support - Amt	112.15
60953	10/27/2017	STATE OF KANSAS 2732	259.85
00000032417102		Child Support - Amt	259.85
60954	10/27/2017	STATE OF KANSAS 2732	277.38
00000034017102		Child Support - Amt	277.38
60955	10/27/2017	STATE OF KANSAS 2732	498.46
00000034317102		Child Support - Amt	498.46
60956	10/27/2017	STATE OF KANSAS 2732	92.10
00000034517102		Child Support - Amt	92.10
60957	10/27/2017	STATE OF KANSAS 2732	183.29
00000034817102		Child Support - Amt	183.29
60958	10/27/2017	STATE OF KANSAS 2732	25.15
00000038017102		Child Support - Amt	25.15
60959	10/27/2017	STATE OF KANSAS 2732	368.88
00000038517102		Child Support - Amt	368.88
60960	10/27/2017	STATE OF KANSAS 2732	144.46
00000041717102		Child Support - Amt	144.46
60961	10/27/2017	STATE OF KANSAS 2732	185.13
00000044717102		Child Support - Amt	185.13
60962	10/27/2017	STATE OF KANSAS 2732	267.69
00000064117102		Child Support - Amt	267.69
60963	10/27/2017	STATE OF KANSAS 2732	323.08
00000064117102		Child Support - Amt	323.08
60964	10/27/2017	STATE OF KANSAS 2732	415.51
00000066717102		Child Support - Amt	415.51
60965	10/27/2017	STATE OF KANSAS 2732	346.15
00000068217102		Child Support - Amt	346.15
60966	10/27/2017	STATE OF KANSAS 2732	121.88
00000073217102		Child Support - Amt	121.88
60967	10/27/2017	STATE OF KANSAS 2732	209.08
00000075417102		Child Support - Amt	209.08

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
60968 00000077917102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 286.15	286.15
60969 00000078517102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 185.08	185.08
60970 00000082717102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 256.15	256.15
60971 00000086617102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 443.08	443.08
60972 00000091117102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 464.91	464.91
60973 00000092417102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 147.23	147.23
60974 00000093617102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 88.64	88.64
60975 00000095917102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 304.15	304.15
60976 00000098217102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 487.38	487.38
60977 00000101517102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 144.51	144.51
60978 00000102217102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 124.15	124.15
60979 00000104317102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 368.88	368.88
60980 00000109317102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 153.69	153.69
60981 00000109317102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 276.92	276.92
60982 00000109717102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 71.08	71.08
60983 00000112417102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 219.23	219.23
60984 00000112917102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 196.21	196.21
60985 00000118117102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 335.64	335.64
60986 00000147417102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 183.23	183.23
60987 00000197317102	10/27/2017	STATE OF KANSAS Child Support - Amt	2732 369.23	369.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60988	10/27/2017	STATE OF KANSAS 2732	92.33
00000197917102		Child Support - Amt	92.33
60989	10/27/2017	STATE OF KANSAS 2732	115.38
00000215417102		Child Support - Amt	115.38
60990	10/27/2017	STATE OF KANSAS 2732	412.62
00000225917102		Child Support - Amt	412.62
60991	10/27/2017	STATE OF KANSAS 2732	180.46
00000233517102		Child Support - Amt	180.46
60992	10/27/2017	STATE OF KANSAS 2732	66.92
00000237917102		Child Support - Amt	66.92
60993	10/27/2017	STATE OF KANSAS 2732	1,127.54
00000247617102		Child Support - Amt	1,127.54
60994	10/27/2017	STATE OF KANSAS 2732	461.68
00000247817102		Child Support - Amt	461.68
60995	10/27/2017	STATE OF KANSAS 2732	68.77
00000249317102		Child Support - Amt	68.77
60996	10/27/2017	STATE OF KANSAS 2732	127.85
00000251517102		Child Support - Amt	127.85
60997	10/27/2017	STATE OF KANSAS 2732	290.31
00000254817102		Child Support - Amt	290.31
60998	10/27/2017	STATE OF KANSAS 2732	50.00
00000257817102		Child Support - Amt	50.00
60999	10/27/2017	STATE OF KANSAS 2732	82.62
00000264217102		Child Support - Amt	82.62
61000	10/27/2017	STATE OF KANSAS 2732	66.00
00000264217102		Child Support - Amt	66.00
61001	10/27/2017	STATE OF KANSAS 2732	194.31
00000268917102		Child Support - Amt	194.31
61002	10/27/2017	STATE OF KANSAS 2732	125.24
00000268917102		Child Support - Amt	125.24
61003	10/27/2017	STATE OF KANSAS 2732	260.77
00000272017102		Child Support - Amt	260.77
61004	10/27/2017	STATE OF KANSAS 2732	292.62
00000275817102		Child Support - Amt	292.62
61005	10/27/2017	STATE OF KANSAS 2732	57.23
00000279417102		Child Support - Amt	57.23
61006	10/27/2017	STATE OF KANSAS 2732	57.23
00000279417102		Child Support - Amt	57.23
61007	10/27/2017	STATE OF KANSAS 2732	40.62
00000279417102		Child Support - Amt	40.62
61008	10/27/2017	STATE OF KANSAS 2732	50.31

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000279417102		Child Support - Amt	50.31
61009	10/27/2017	STATE OF KANSAS 2732	65.08
00000279417102		Child Support - Amt	65.08
61010	10/27/2017	STATE OF KANSAS 2732	53.35
00000279517102		Child Support - Amt	53.35
61011	10/27/2017	STATE OF KANSAS 2732	24.25
00000279517102		Child Support - Amt	24.25
61012	10/27/2017	STATE OF KANSAS 2732	138.23
00000279517102		Child Support - Amt	138.23
61013	10/27/2017	STATE OF KANSAS 2732	90.45
00000279517102		Child Support - Amt	90.45
61014	10/27/2017	STATE OF KANSAS 2732	55.78
00000279517102		Child Support - Amt	55.78
61015	10/27/2017	STATE OF KANSAS 2732	61.12
00000279517102		Child Support - Amt	61.12
61016	10/27/2017	LATHROP & GAGE LLP 9731	248.50
1844925	28817		248.50
61017	10/27/2017	WHITNEY B DAMRON PA 5418	1,035.71
38086 SEP 2017	38086		1,035.71
61018	10/27/2017	AAA CLUB ALLIANCE INC 10251	1,121.00
291367	39589		38.00
291371	39589		38.00
291372	39589		38.00
291377	39589		38.00
291423	39589		38.00
291463	39589		38.00
291464	39589		38.00
291465	39589		38.00
291466	39589		95.00
291467	39589		38.00
291468	39589		38.00
291471	39589		38.00
291473	39589		38.00
291474	39589		38.00
291512	39589		38.00
291515	39589		38.00
291516	39589		38.00
291573	37431		38.00
291579	39589		38.00
291582	39589		38.00
291585	39589		38.00
291750	39589		38.00
291751	39589		38.00
291802	39589		38.00
291803	39589		38.00
292294	39589		38.00
292695	39589		38.00
292852	39589		38.00
61019	10/27/2017	ADVANCED ENVIRONMENTAL TESTING 8000	551.00
2259	37725		551.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61020	10/27/2017	ALTERNATIVES EAP LLC 8445	1,681.47
7344	38126		
61021	10/27/2017	AMERIPRIDE 197	541.23
2300845890	37322		32.67
2300846563	37626		92.89
2300846653	37534		145.92
2300846657	37322		34.61
2300846698	37322		15.86
2300846729	37626		10.56
2300846734	37626		20.27
2300846741	37626		129.88
2300846745	37626		58.57
61022	10/27/2017	AMINO BROTHERS CO INC 8026	645,073.24
35988 8	35988		171,405.12
39137 4	39137		473,668.12
61023	10/27/2017	BARTLETT & WEST ENGINEERS 391	182,842.78
730063336	37227		4,947.64
730063403	35236		666.00
730063459	31654		57,399.00
730063461	31654		23,704.00
730063549	24381		660.50
730063550	27680		4,085.51
730063551	34248		35,314.38
730063553	35057		17,213.53
730063557	36280		6,691.82
730063561	39779		32,160.40
61024	10/27/2017	BLUE CROSS BLUE SHIELD INC 528	113,797.02
W/E 10/24/17	37524		113,797.02
61025	10/27/2017	BOBS JANITORIAL SERVICE & SUPP 539	1,167.00
188790	37323		1,167.00
61026	10/27/2017	BRB CONTRACTORS INC 597	291,271.50
39799 2	39799		291,271.50
61027	10/27/2017	BRENNTAG MID SOUTH 607	3,698.20
BMS775818	39697		3,698.20
61028	10/27/2017	C & C PRODUCE 7788	773.25
001188366	37490		558.25
001188651	37490		215.00
61029	10/27/2017	CE WATER MANAGEMENT INC 858	2,145.00
C49159	38002		1,145.00
C49160	38002		625.00
C49161	38002		375.00
61030	10/27/2017	CHEMTRADE CHEMCIALS 1864	3,086.14
92206674	39795		3,086.14
61031	10/27/2017	COLE, JERI 10672	168.75
37789 CASE#272	37789		168.75
61032	10/27/2017	COLLECTION BUREAU 1023	762.24
4796	37625		39.46
4797	37625		18.14
4798	37761		704.64

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61033 17116017	10/27/2017 37971	COLUMBIA CAPITAL MANAGEMENT LL 1038	4,500.00 4,500.00
61034 1799	10/27/2017 40782	COMMUNITY RESOURCES COUNCIL 1056	100.00 100.00
61035 165833 165920 165921	10/27/2017 37839 37478 37478	CONCRETE SUPPLY OF TOPEKA 1066	246.88 2,300.00 1,380.00 3,926.88
61036 8795 544633 8795 544955 8795 547872 8795 548740 8795 548869	10/27/2017 39478 39816 39478 39478 39478	CONSOLIDATED ELECTRICAL 6778	808.00 868.00 756.00 144.84 125.65 2,702.49
61037 132404	10/27/2017 37087	CREATIVE LANDSCAPE INC 1166	4,045.39 4,045.39
61038 40736	10/27/2017 40736	CRIME STOPPERS OF TOPEKA INC 1171	3,538.46 3,538.46
61039 113706	10/27/2017 39182	CUT N EDGE INC 5919	788.00 788.00
61040 W/E 10/19/17	10/27/2017 37770	DELTA DENTAL OF KANSAS INC 1323	10,940.24 10,940.24
61041 RPI 63015090 RPI 63016090	10/27/2017 40348 40348	DEZURIK INC 6583	5,454.00 4,611.00 10,065.00
61042 29656 30804 31871	10/27/2017 37499 37499 37499	DH LAWN & GARDEN EQUIPMENT 8839	153.70 359.95 706.85 1,220.50
61043 2017DSP2 MEDI	10/27/2017 40301	DOORSTEP INC 1385	7,345.19 7,345.19
61044 3RD QUARTER 2	10/27/2017 39058	DOWNTOWN TOPEKA FOUNDATION 10376	73,103.68 73,103.68
61045 470230	10/27/2017 39702	ED ROEHR SAFETY PRODUCTS 1484	15,070.00 15,070.00
61046 1683626	10/27/2017 37560	ELECTRONICS SUPPLY CO INC 1505	256.06 256.06
61047 38268 38269	10/27/2017 40410 40354	EMBROIDERY PLUS 1522	364.00 200.97 564.97
61048 CO2194805 CO2194872	10/27/2017 39696 39696	ETHANOL PRODUCTS LLC 9576	1,867.18 1,803.10 3,670.28
61049 903278469 903278472	10/27/2017 37748 37748	EVOQUA WATER TECHNOLOGIES LLC 9245	1,100.00 1,100.00 3,300.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
903278473	37748		1,100.00
61050	10/27/2017	EXPRESS SERVICES INC 9622	8,652.04
19463812	40735		551.32
19486284	40735		679.06
19525924	40735		649.23
19525928	39488		509.20
19558965	37955		323.38
19558967	40735		518.58
19558968	37607		1,283.67
19558969	37528		2,208.00
19558970	37955		1,500.80
19558971	39488		428.80
61051	10/27/2017	FALLEY, LAWRENCE J 9945	94.08
CASE 26585 14 1	40696		94.08
61052	10/27/2017	FLEETMATICS USA LLC 8154	2,088.00
IN2032196	39638		2,088.00
61053	10/27/2017	FORENSIC PSYCHOLOGY ASSOCIATES 10189	1,880.00
82	37729		1,880.00
61054	10/27/2017	FRIENDS OF THE TOPEKA ZOO 1794	295.16
ADJ-MANNING J	PAYROLL		7.98
FOTZ171027161		Friends of the Topeka Zoo Pass	38.22
FOTZ171027161		Friends of the Topeka Zoo Pass	64.96
FOTZ171027161		Friends of the Topeka Zoo Pass	13.02
FOTZ171027161		Friends of the Topeka Zoo Pass	17.52
FOTZ171027161		Friends of the Topeka Zoo Pass	6.51
FOTZ171027161		Friends of the Topeka Zoo Pass	9.85
FOTZ171027161		Friends of the Topeka Zoo Pass	16.36
FOTZ171027161		Friends of the Topeka Zoo Pass	23.69
FOTZ171027161		Friends of the Topeka Zoo Pass	74.53
FOTZ171027161		Friends of the Topeka Zoo Pass	22.52
61055	10/27/2017	GARDA CL SOUTHWEST INC 1839	779.68
10333843	37970		779.68
61056	10/27/2017	GO BLUE LLC 7071	150.00
2017 1004	40637		150.00
61057	10/27/2017	HAMM INC 6576	12,610.51
165396	38678		12,610.51
61058	10/27/2017	HELPING HANDS HUMANE SOCIETY I 2183	25,892.27
44141 2017	CONTRACT		25,892.27
61059	10/27/2017	HENRY OUTDOOR POWER LLC 8004	1,782.50
1220	38913		50.00
1230	38913		50.00
1239	38930		1,097.50
1241	38854		40.00
1242	38934		155.00
1243	38931		390.00
61060	10/27/2017	HERNLY ENVIRONMENTAL INC 9487	1,390.00
934	40598		695.00
935	40599		695.00
61061	10/27/2017	HR PARTNERS LLC 1165	1,676.50
6671	38520		1,676.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61062 41849 2017	10/27/2017 CONTRACT	INNOVATIVE BUSINESS CONCEPTS 8226	1,282.47 1,282.47
61063 5841022	10/27/2017 37324	JC EHRLICH COMPANY INC 9677	26.00 26.00
61064 39703 DNA 7/1-9.	10/27/2017 39703	KANSAS BUREAU OF INVESTIGATION 2647	20,546.68 20,546.68
61065 2017 09 AH A 2017 09 CI A	10/27/2017 37715 37722	STATE OF KANSAS 2673	5,884.83 4,205.22 10,090.05
61066 3044867 3044868 3044870 3044871 3044872 3044873	10/27/2017 39619 37757 37952 37491 40407 40402	KANSAS PERSONNEL SERVICES INC 2849	510.30 432.00 893.34 265.88 582.86 586.58 3,270.96
61067 4164300	10/27/2017 38656	LANGUAGE LINE SERVICES INC 2967	151.80 151.80
61068 19627 19687 19689	10/27/2017 40770 37760 40770	LAWYERS TITLE OF TOPEKA INC 3002	1,000.00 250.00 250.00 1,500.00
61069 3506GIRFINA	10/27/2017 40131	LIGHTHOUSE CONTRACTING INC 3061	8,500.00 8,500.00
61070 125522	10/27/2017 40665	LOVES ENTERPRISES 3112	2,190.50 2,190.50
61071 5090 5093 5094 5095 5096 5097 5098 5099 5100 5101 5102 5104 5105	10/27/2017 37373 37513 37841 37841 37373 37373 37841 37501 37501 37501 37501 37373 37841	MATHER FLARE RENTAL INC 5791	53.16 5.00 10.88 136.32 163.80 293.00 614.90 119.68 1,077.12 866.88 1,972.60 9,981.08 24.00 15,318.42
61072 51222105 51222106 51222107 51222109 51222112 51222113	10/27/2017 37309 37309 37309 37484 37536 37536	MATHESON TRI-GAS INC 7179	178.20 61.20 45.90 55.80 319.20 89.10 749.40
61073 17 087	10/27/2017 40467	MCPHERSON WRECKING INC 3318	6,200.00 6,200.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61074	10/27/2017	MEDTRAK SERVICES LLC 3330	99,011.88
241766	37662		83,873.72
241999	37662		14,486.69
242000	37662		651.47
61075	10/27/2017	MIDLAND CARE CONNECTION INC 11004	25,845.82
40501 2	40501		4,305.00
40501 3	40501		21,540.82
61076	10/27/2017	MIDWEST COATING 3407	592.71
3809	40692		592.71
61077	10/27/2017	MINNESOTA ELEVATOR INC 7834	2,667.47
722385	40469		2,667.47
61078	10/27/2017	MOHAN CONSTRUCTION INC 3487	146,746.00
39643 4	39643		146,746.00
61079	10/27/2017	NATIONAL FLEET TESTING 8885	1,715.00
NFTS100417	37306		1,215.00
NFTS1004172	37306		500.00
61080	10/27/2017	ONEILL EXCAVATING INC 10202	4,693.80
000110	40405		4,693.80
61081	10/27/2017	PACE ANALYTICAL SERVICES 3794	45.00
174517 60	37537		45.00
61082	10/27/2017	PROFESSIONAL ENGINEERING 4018	24,886.02
439198R	15649		24,886.02
61083	10/27/2017	PROTECTION 1 ALARM MONITORING 6532	1,338.21
118896861	PROTECTION 1		1,338.21
61084	10/27/2017	QUALITY BUILT CONSTRUCTION LLC 9575	23,105.33
38870 3	38870		23,105.33
61085	10/27/2017	RECREATION ENGINEERING AND 8873	10,980.00
33143 12	33143		10,980.00
61086	10/27/2017	REIN, LINNEA S 4166	135.00
811045	37645		120.00
811046	38048		15.00
61087	10/27/2017	SARIK LLC 9207	1,991.52
Q5250	38933		1,991.52
61088	10/27/2017	SHAWNEE REGIONAL PREVENTION & 4525	13,733.80
SS2017 3	38619		13,733.80
61089	10/27/2017	SOUND PRODUCTS INC 4663	47.96
3204824 IN	37633		47.96
61090	10/27/2017	SOUTHERN UNIFORM & EQUIPMENT 4672	75.74
57999	39613		75.74
61091	10/27/2017	STAPLES CONTRACT N COMMERCIAL 4725	2,736.37
3354189479	40537		163.08
3354792879	40516		6.17
3354792880	40531		569.99
3354792883	40571		88.07
3355081301	40516		15.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3355081302	40585		173.93
3355081303	40588		43.93
3355145787	40476		192.00
3355145788	40476		119.60
3355145789	40476		59.80
3355145790	40476		59.80
3355145791	40476		155.40
3355145792	40476		220.44
3355145793	40476		220.44
3355145794	40476		220.44
3355145795	40597		249.29
3355226659	40607		72.53
3355306032	40618		106.46
61092	10/27/2017	SUNFLOWER PAVING INC	4815
3843	40066		31,599.50
			31,599.50
61093	10/27/2017	THE EVEL KNIEVEL MUSEUM INC	10476
3RD QUARTER 2	39205		6,384.60
			6,384.60
61094	10/27/2017	THE GOODYEAR TIRE & RUBBER CO	9375
123 1055821	37461		2,524.48
			2,524.48
61095	10/27/2017	THE TERMINIX INTERNATIONAL	10096
21276374	37489		203.98
21276605	37307		47.15
21276614	37307		47.15
21276844	37307		47.15
			345.43
61096	10/27/2017	U S LIME COMPANY - ST CLAIR	5117
164966	39695		4,221.64
164985	39695		4,464.22
164999	39695		9,000.00
165022	39695		4,382.20
			22,068.06
61097	10/27/2017	UMB BANK NA	5127
PCARD10202017			43,122.95
			43,122.95
61098	10/27/2017	VICTOR L PHILLIPS COMPANY INC	5225
WT36928	37410		2,009.78
			2,009.78
61099	10/27/2017	VISIT TOPEKA INC	5237
3RD QTR 2017	38365		456,818.27
			456,818.27
61100	10/27/2017	WALKER TOWEL & UNIFORM	5266
2355717	37320		12.60
2356274	37320		7.65
2356275	37320		23.90
2356279	37617		8.00
2357031	37617		16.90
2357032	37617		2.40
2357033	37617		23.70
2357034	37617		4.80
2357035	37617		15.00
2357036	37617		11.60
			126.55
61101	10/27/2017	WILDCAT CONCRETE SERVICES INC	5437
14012 34	40636		8,000.00
			8,000.00
61102	10/27/2017	CORNERSTONE OF TOPEKA INC	1117
VIN101-1017		Rent arrears October 2017Paym	459.94
			459.94

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61103	10/27/2017	CITY OF TOPEKA FRIENDSHIP FUND 948	379.92
FR101710271614		Friendship Fund	65.00
FR101710271614		Friendship Fund	30.00
FR101710271614		Friendship Fund	32.00
FR101710271614		Friendship Fund	16.00
FR101710271614		Friendship Fund	8.00
FR101710271614		Friendship Fund	17.00
FR101710271614		Friendship Fund	2.00
FR101710271614		Friendship Fund	15.00
FR101710271614		Friendship Fund	33.00
FR101710271614		Friendship Fund	99.42
FR101710271614		Friendship Fund	51.50
FR101710271614		Friendship Fund	11.00
61104	10/27/2017	COLONIAL LIFE & ACCIDENT 8789	7,328.46
10/13/17 PAYROI	PAYROLL		3,649.94
10/27/17 PAYROI	PAYROLL		3,657.41
ADJ-CHESTER 1	PAYROLL		7.47
ADJ-PELFREY J	PAYROLL		13.64
61105	10/27/2017	COLONIAL LIFE & ACCIDENT 8789	10,315.52
10/13/17 PAYROI	PAYROLL		5,157.76
10/27/17 PAYROI	PAYROLL		5,157.76
61106	10/27/2017	COLONIAL LIFE & ACCIDENT 8789	1,790.20
10/13/17 PAYROI	PAYROLL		895.10
10/27/17 PAYROI	PAYROLL		895.10
61107	10/27/2017	COLONIAL LIFE & ACCIDENT 8789	6,744.56
10/13/17 PAYROI	PAYROLL		3,372.28
10/24/17 PAYROI	PAYROLL		3,372.28
61108	10/27/2017	INTERNATIONAL ASSOCIATION OF 2424	7,578.48
ADMIN FEE 10/2	PAYROLL		-13.92
UNI11710271614		Union Dues - IAFF	7,592.40
61109	10/27/2017	UNITED WAY OF GREATER TOPEKA 5157	61.00
UW10171027161		United Way	27.00
UW10171027161		United Way	1.00
UW10171027161		United Way	1.00
UW10171027161		United Way	5.00
UW10171027161		United Way	8.00
UW10171027161		United Way	11.00
UW10171027161		United Way	8.00
61110	10/27/2017	ACE ELECTRIC JONES COMPANY INC 35	9,184.57
4357	37679		492.63
4362	37576		8,691.94
61111	10/27/2017	ANCOR INFORMATION MANAGEMENT 7058	9,284.51
INV00296220	37593		9,284.51
61112	10/27/2017	BERRY COMPANIES INC 5408	98.92
06174806	37412		23.64
06175012	37412		75.28
61113	10/27/2017	BETTIS ASPHALT & CONSTRUCTION 470	10,822.96
1710 052	40686		10,822.96
61114	10/27/2017	CAPITAL BELT & SUPPLY INC 776	40.89
103142	37356		40.89

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61115	10/27/2017	CAPITAL CITY OIL CO INC 778	21,715.81
1076466	37433		21,507.70
FU160	40732		208.11
61116	10/27/2017	CHAMPION BRANDS LLC 883	943.16
528085	37439		
61117	10/27/2017	COGENT INC 3018	4,346.00
5402985	40272		
61118	10/27/2017	CORE & MAIN LP 2146	1,282.20
H865363	40458		
61119	10/27/2017	FERGUSON ENTERPRISES INC 1639	82.32
6582767	37554		
61120	10/27/2017	FLU-CON INC 1729	3.96
P 28526 0	37365		2.16
P 28633 0	37365		1.80
61121	10/27/2017	KRIZ DAVIS COMPANY 2916	534.95
S101640956 001	37922		
61122	10/27/2017	LINDYSPRING WATER LLC 3071	99.70
1123176	37870		16.50
1123177	37871		25.60
1128626	37871		57.60
61123	10/27/2017	MCELROY'S INC 3289	318.35
SVC50514	39304		
61124	10/27/2017	SALISBURY SUPPLY COMPANY INC 4352	801.87
132014	37853		176.00
132139	37311		43.50
132145	37483		144.34
132151	37483		99.75
132416	37483		106.33
132420	37498		18.20
132421	37723		25.54
132424	37483		56.22
132434	37318		131.99
61125	10/27/2017	TAZCO INC 4885	58,500.23
3389	39554		
61126	10/27/2017	TFM COMM INC 4914	95.00
190002	37844		
61127	10/27/2017	TOPEKA BLUE PRINT INC 5015	911.50
173776	40682		19.50
173777	40742		892.00
61128	10/27/2017	TOPEKA ELECTRIC MOTOR REPAIR 5025	5,689.12
45100	37861		5,156.62
45244	37861		532.50
61129	10/27/2017	UDDIN, SHOEB 8137	5,951.86
SD 17 11 1	40273		
Total for Electronic Payments			8,104,948.39
Need to Define MNL			
484	10/06/2017	ASI DAILY EMPLOYEE PAYMENTS 9872	2,637.18

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Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 9/29/17	ACH DEBT		2,637.18
485 682330545	10/06/2017 PAYROLL	GREAT WEST LIFE & ANNUITY 9755	139,064.15 139,064.15
486 W/E 9/29/17	10/06/2017 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	11,089.25 11,089.25
487 PAYROLL 9/29/17	10/06/2017 PAYROLL	DEPT OF TREASURY 9805	583,194.51 583,194.51
488 PAYROLL 9/29/17	10/06/2017 PAYROLL	KANSAS DEPT OF REVENUE 9806	115,388.77 115,388.77
489 PAYROLL-KPER: 9/29/17 PAYROLL-KPF 9/29/17	10/06/2017 PAYROLL PAYROLL	KPERS 9818	583,653.68 175,512.09 408,141.59
490 W/E 10/6/17	10/13/2017 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	3,364.21 3,364.21
491 CC FEE SEPTEMBER 2017	10/13/2017 ACH DEBT	TRANSFIRST HOLDINGS INC 9923	38,384.00 38,384.00
492 W/E 10/6/17	10/13/2017 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	38,334.18 38,334.18
493 PAYROLL 10/6/17 PAYROLL 9/29/17	10/13/2017 PAYROLL PAYROLL	DEPT OF TREASURY 9805	24,629.90 24,080.79 549.11
494 PAYROLL 10/6/17 PAYROLL 9/29/17	10/13/2017 PAYROLL PAYROLL	KANSAS DEPT OF REVENUE 9806	2,918.71 2,782.42 136.29
495 PAYROLL-WAR 9/29/17	10/13/2017 PAYROLL	KPERS 9818	674.84 674.84
496 684483391	10/20/2017 PAYROLL	GREAT WEST LIFE & ANNUITY 9755	83,443.65 83,443.65
497 PAYROLL 10/13/17	10/20/2017 PAYROLL	DEPT OF TREASURY 9805	474,635.63 474,635.63
498 PAYROLL 10/13/17	10/20/2017 PAYROLL	KANSAS DEPT OF REVENUE 9806	97,320.80 97,320.80
499 PAYROLL-KPER: 10/20/17 PAYROLL-KPF 10/20/17	10/20/2017 PAYROLL PAYROLL	KPERS 9818	539,621.70 176,049.97 363,571.73
500 W/E 10/13/17 W/E 10/20/17	10/27/2017 ACH DEBT ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	8,847.05 4,516.91 4,330.14
501 73050839 9/2017	10/27/2017 ACH DEBT	VERIFONE INC 5217	200.00 200.00
502 W/E 10/13/17 W/E 10/20/17	10/27/2017 ACH DEBT ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	25,524.37 3,656.66 21,867.71

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
Total for Need to Define MNL			2,772,926.58	
Need to Define PPD				
6716 42923.4165	10/06/2017	CHRISTIAN, DEREK C MILEAGE 7/1-9/30/17	10548 9.20	9.20
6717 42992.4072	10/06/2017	ESOP, REBECCA ADV-MULVANE KS 10/10-13/17	1565 68.85	68.85
6718 43004.6444 43004.6551	10/06/2017	GERBER, DOUGLAS EUGENE EE-MILEAGE/TOLL 9/15&22 KC MO WICHITA KS 9/17-18/17 LKM-DG	9621 148.38 202.01	350.39
6719 43010.6819	10/06/2017	JONES, WADE D ADV-LAS VEGAS NV 10/9-15/17	11013 326.40	326.40
6720 42986.6521	10/06/2017	KIMBLE, SHAWN L ADV-MIDWEST CITY OK 10/8-13/17	2855 295.00	295.00
6721 42986.6478	10/06/2017	KLAMM, JOSHUA D ADV-MIDWEST CITY OK 10/8-13/17	2884 295.00	295.00
6722 43004.4446	10/06/2017	MARTIN, MICHAEL G EMITTSBURG MD 9/9-16/17	10705 553.73	553.73
6723 42923.4165	10/06/2017	SINGLETON, BLAKE EE-MILEAGE 7/1-9/30/17	10326 15.41	15.41
6724 43006.6600	10/13/2017	DOMME JR, LAWRENCE D HUTCHINSON KS 9/24-27/17	8959 28.05	28.05
6725 43006.5646	10/13/2017	FRIEDRICH, SARAH B HUTCHINSON KS 9/24-27/17	8110 28.05	28.05
6726 43005.6736	10/13/2017	HAWKINS, NICHOLAS S ADV-CHICAGO IL 10/15-17/17	10932 170.20	170.20
6727 43006.5636	10/13/2017	HREN, EMILY NICOLE HUTCHINSON KS 9/24-27/17	9764 28.05	28.05
6728 43003.4137	10/13/2017	HUBBARD, JOSEPH M EE-DL REIMB 9/19/17	2323 32.00	32.00
6729 43006.5621	10/13/2017	LAM, HOA SON HUTCHINSON KS 9/24-27/17	2943 28.05	28.05
6730 43006.6613	10/13/2017	LAWLER, KENNETH HUTCHINSON KS 9/24-27/17	2989 28.05	28.05
6731 43003.5407	10/13/2017	RODRIGUEZ, LIZ A EE-MISC ITEMS REIMBURSEMENT	10344 145.56	145.56
6732 43011.3785	10/13/2017	LLIZO, SHIRLEY DALLAS TEXAS 9/24-29/17	6968 243.20	243.20
6733 43007.5864	10/13/2017	VAUGHN, DENISE SAN ANTONIO TX 9/25-28/17	5208 314.26	314.26
6734 38298 2	10/20/2017 38298	JONES, AARON T	6244 159.96	159.96
6735	10/20/2017	BERG, JEREMY R	452	618.80

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38194 3	38194		618.80
6736 38206 1	10/20/2017 38206	BERMUDEZ, ISMAEL 10487	320.00
6737 38196 2	10/20/2017 38196	BLASSINGAME, MATT 518	682.60
6738 38204 1	10/20/2017 38204	BLEACH, KATHLEEN SUSAN 10226	900.00
6739 38303 1	10/20/2017 38303	BURD, BRIAN C 6272	100.00
6740 42990.4352 43025.4656	10/20/2017	BULMER, AARON N 11003 ADV-WASHINGTON DC 10/2-4/17 RCN-WASHINGTON DC 10/2-4/17	24.15 -169.05 193.20
6741 42999.6194	10/20/2017	BURGEN, STEELE 10392 EE-CDL REIMBURSEMENT	23.58
6742 38210 2	10/20/2017 38210	CAMPBELL, MITCHELL J 767	440.50
6743 38235 1	10/20/2017 38235	COBB, MATTHEW P 991	791.15
6744 38290 1	10/20/2017 38290	DARR, ANTHONY T 6208	348.42
6745 38332 1	10/20/2017 38332	DEEDRICK, CORY SCOTT 9464	900.00
6746 38301 1	10/20/2017 38301	DICKEY, SCOTT C 6259	900.00
6747 38341 1	10/20/2017 38341	EWERT, TRACY MARIA 10145	397.14
6748 38251 3	10/20/2017 38251	FALLEY, JANENE K 1611	295.42
6749 38304 1	10/20/2017 38304	FEYH, LANCE E 6273	90.36
6750 38334 1	10/20/2017 38334	GOGIAN, JENNIFER L 9467	398.40
6751 38296 1	10/20/2017 38296	GUY C GARDNER 6239	25.50
6752 42923.4165	10/20/2017	HAMMOND, CHARLES J 10531 EE-PEER FITNESS RENEWAL	129.00
6753 38302 1	10/20/2017 38302	HARRISON, CLAUDE R 6264	820.46
6754 38346 1	10/20/2017 38346	HARSHA, CHRISTIAN 10228	900.00
6755	10/20/2017	HENDRICKS, MICHAEL S 2188	129.67

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38265 1	38265		129.67
6756	10/20/2017	HICKOK, KILEY 9468	338.00
38335 1	38335		338.00
6757	10/20/2017	HOCHARD, MICHAEL T 2267	339.76
38271 2	38271		339.76
6758	10/20/2017	HREN, EMILY NICOLE 9764	547.10
38337 1	38337		547.10
6759	10/20/2017	IAMS, KERRIE 2374	146.49
38273 3	38273		146.49
6760	10/20/2017	CUEVAS, JAMES ANDREW 8128	327.55
38319 2	38319		327.55
6761	10/20/2017	JUNGHANS, JASON H 6240	277.99
38297 1	38297		277.99
6762	10/20/2017	JOHN A TRIMBLE 6230	55.00
38513 3	38513		55.00
6763	10/20/2017	JOHNSON, RYAN 10551	80.00
42989.4522		EE-ELECTRICAL LICENSE REIMBURS	80.00
6764	10/20/2017	KEEHN, DENNIS 2799	271.60
38276 2	38276		271.60
6765	10/20/2017	KELLER, EDWARD G 2812	365.60
38278 3	38278		365.60
6766	10/20/2017	KINNETT, JOSEPH 2874	110.00
38280 1	38280		110.00
6767	10/20/2017	VANDONGE, KURTIS 7956	376.27
38514 1	38514		376.27
6768	10/20/2017	LARRY G GONZALES 6236	786.00
38294 1	38294		786.00
6769	10/20/2017	LAWLER, KENNETH 2989	610.80
38554 2	38554		610.80
6770	10/20/2017	LOUIS A CORTEZ 6237	313.63
38295 2	38295		313.63
6771	10/20/2017	MUNOZ, MARK 8267	76.40
38442 1	38442		76.40
6772	10/20/2017	MCENTIRE, SCOTT A 3290	900.00
38380 1	38380		900.00
6773	10/20/2017	MCENTIRE, SCOTT A 3290	110.40
42943.3700		DENVER CO 7/24-25/17	110.40
6774	10/20/2017	MCLAUGHLIN, PATRICK M 3311	235.64
38381 3	38381		235.64
6775	10/20/2017	NAGEL, STEVEN FREDERICK 10936	42.03
42999.6190		EE-CDL REIMBURSEMENT	42.03

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6776 38431 2	10/20/2017 38431	NOONAN, TIMOTHY E 3690	172.20 172.20
6777 38460 1	10/20/2017 38460	SALMON, PATRICK A 6255	900.00 900.00
6778 38464 2	10/20/2017 38464	ROWLEY, JARED M 9451	313.10 313.10
6779 38477 2	10/20/2017 38477	SODEN, MITCHELL C 4650	108.24 108.24
6780 38478 1	10/20/2017 38478	STANLEY, EDWARD D 4721	900.00 900.00
6781 38487 1	10/20/2017 38487	STERBENZ, JORDAN D 8962	59.99 59.99
6782 38479 3	10/20/2017 38479	STRATHMAN, JARED D 4791	109.49 109.49
6783 38528 1	10/20/2017 38528	WALTER, TAMMY K 7221	825.55 825.55
6784 38512 1	10/20/2017 38512	UNRUH, CONRAD J 5167	900.00 900.00
6785 43017.4160	10/20/2017	WATKINS, STEVEN EE-ELECTRICAL LICENSE REIMBURS 9690	80.00 80.00
6786 38522 1	10/20/2017 38522	WEMPE, WILLIAM A 5364	406.20 406.20
6787 38542 3	10/20/2017 38542	WILSON, DANIEL B 6199	60.00 60.00
6788 40738 1	10/27/2017 40738	AUSTIN, BRANDON M 11031	480.50 480.50
6789 43027.6285	10/27/2017	BOLING, LEIGHA SHANNON KANSAS CITY MO 10/18/17 RBI 10808	71.27 71.27
6790 43027.4722	10/27/2017	WILLIAMS, BONNIE WICHITA KS 9/29-30/17 KLPI 7057	95.92 95.92
6791 43031.6227	10/27/2017	DRIVER, ANN-MARIE SALINA KS 10/19-20/17 APA KS 1423	20.40 20.40
6792 43031.5428	10/27/2017	FAULKNER, RICHARD CHICAGO IL 10/1-6/17 10898	372.24 372.24
6793 43019.3214	10/27/2017	FINCHAM JR, JIM EE-CDL TANKER LICENSE 1663	10.00 10.00
6794 43031.6194	10/27/2017	HALL, MICHAEL GEORGE SALINA KS 10/19-20/17 APA KS 10109	20.40 20.40
6795 43010.6819 43031.4426	10/27/2017	JONES, WADE D ADV-LAS VEGAS NV 10/9-15/17 RCN-LAS VEGAS NV 10/9-15/17 11013	-326.40 720.13 393.73

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6796 43013.5948	10/27/2017	KRAMER, KRIS M WASHINGTON DC 10/2-4/17	2908 193.20
6797 43020.3777	10/27/2017	MANN, TRAVIS EE-SAFETY BOOTS AFT	10579 150.00
6798 43026.3867	10/27/2017	MARTINEZ, SIMON OLATHE KS 10/12-13/17 KSGFOA	9988 118.76
6799 43027.5525	10/27/2017	NEISWENDER, MICHELLE A CHICAGO IL 9/30-10/4/17	3654 2,970.73
6800 43013.5955	10/27/2017	PURNEY, STEVEN R WASHINGTON DC 10/2-4/17	6306 193.20
6801 43031.6286	10/27/2017	WARNER, DANIEL SALINA KS 10/19-20/17 APA KS	9826 20.40
Total for Need to Define PPD			28,610.34
Check Payments			
727835 MUR101-DEP	10/02/2017	AMERICAN BANKERS INSURANCE S+C October 2017Deposit	10800 175.00
727836 ROB106-1017	10/02/2017	BRENTWOOD APARTMENTS LLC S+C October 2017Payment	8837 316.00
727837 ALD101-1017	10/02/2017	HANRAHAN, DONALD P S+C October 2017Payment	6407 292.00
727838 BRI107-1017 BUS101-1017 DIV101-1017 EAM101-1017 EST101-1017 FRE109-1017 KIM1032-1017 LEA101-1017 MAR102-1017 MCL101-1017 MIM102-1017 NOR101-1017 ROW103-1017 SAM104-1017 SMI109-1017 WEB107-1017 WEL101-1017	10/02/2017	KANSAS GAS SERVICE INC 510752268 512101896 512181970 510723082 512040327 512259994 510137930 510830666 510912803 512571707 512576354 510465073 512567301 510497712 510026004 510416164 512127483	2708 35.00 98.00 82.00 31.00 35.00 91.00 54.00 40.00 166.00 85.00 34.00 33.00 24.00 51.00 77.00 73.00 22.00
727839 NAV101-1017	10/02/2017	KP PROPERTIES S+C October 2017Payment	10484 106.00
727840 SMI118-1017	10/02/2017	REAGER, CRAIG S+C October 2017Payment	9752 990.00
727841 MCL101-1017	10/02/2017	STANLEY, DOUGLAS H S+C October 2017Payment	10923 550.00
727842 ALL114-1017 BRO119-1017 CAS113-1017	10/02/2017	TOPEKA RENTALS LLC S+C October 2017Payment S+C October 2017Payment S+C October 2017Payment	5046 575.00 228.00 114.00
			8,468.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CRA101-1017		S+C October 2017Payment	81.00
GRA101-1017		S+C October 2017Payment	529.00
HAT101-1017		S+C October 2017Payment	576.00
HOU101-1017		S+C October 2017Payment	675.00
MAR116-1017		S+C October 2017Payment	575.00
NEL103-1017		S+C October 2017Payment	475.00
ORT101-1017		S+C October 2017Payment	482.00
PEO112-1017		S+C October 2017Payment	760.00
PER108-1017		S+C October 2017Payment	160.00
SIM106-1017		S+C October 2017Payment	398.00
STR102-1017		S+C October 2017Payment	575.00
VIC101-1017		S+C October 2017Payment	575.00
WAT101-1017		S+C October 2017Payment	540.00
WOO1111-1017		S+C October 2017Payment	575.00
WUN101-1017		S+C October 2017Payment	575.00
727843	10/02/2017	WESTAR ENERGY	5377
			6,456.00
ALL105-1017		988117844	73.00
ANS102-1017		6882718645	48.00
ATK103-1017		3109607662	196.00
BEN101-1017		5133473547	60.00
BEV101-1017		9914946927	72.00
BIC102-1017		2046584367	90.00
BLA105-1017		3883397807	64.00
BRA104-1017		5600928000	74.00
BRI107-1017		1544479540	38.00
BUS101-1017		6129260622	98.00
DAV103-1017		6973001460	83.00
DIT101-1017		2452946040	10.00
DIV101-1017		3563085328	83.00
DOB101-1017		949755186	125.00
EAM101-1017		6094000563	68.00
ERI101-1017		3372475229	135.00
EST101-1017		1586415582	40.00
FER102-1017		6197216421	139.00
FIL101-1017		1161059786	75.00
FRE109-1017		5859932581	100.00
GAR108-1017		9700322460	55.00
GIN102-1017		4694527881	135.00
GUE101-1017		6740249205	95.00
HAM101-1017		6930600307	192.00
HAY102-1017		2948876982	229.00
HED101-1017		4818554366	45.00
HIL1027-1017		7842696027	215.00
HOM101-1017		9484706308	49.00
HUT101-1017		1597735068	146.00
JON107-1017		8049247045	80.00
KAY103-1017		5352728025	125.00
KOL103-1017		8389867723	133.00
LEA101-1017		4995072603	50.00
LED102-1017		1139895785	53.00
MAR102-1017		8070085744	167.00
MAR117-1017		6028655545	204.00
MCC103-1017		1320802347	93.00
MCG1031-1017		1449386986	195.00
MCL101-1017		1314632786	200.00
MEN112-1017		2632736284	61.00
MIM102-1017		3593476140	50.00
MUR101-0917		5872072300	10.00
MUR101-1017		5872072300	25.00
NOR101-1017		9715194165	71.00
ONE103-1017		8362355788	59.00
OST101-1017		6874027822	100.00
PET101-1017		8252675002	91.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
POR101-1017		8874362604	70.00
PRI1029-1017		3200745547	26.00
RHO102-1017		8612556302	132.00
ROB103-1017		4226569842	130.00
ROW103-1017		700091201	45.00
SAM104-1017		6097382124	75.00
SAN102-0917		2380047845	27.00
SAN102-1017		2380047845	136.00
SHO102-1017		2372504260	200.00
SMI109-1017		1565708528	78.00
SPA102-1017		662480202	70.00
TIS101-1017		5523244345	89.00
WAD102-1017		3272432428	88.00
WAR101-1017		5224306008	135.00
WEB107-1017		9958330481	90.00
WEL101-1017		5146994064	23.00
WIL1050-1017		2691524288	59.00
WIL109-1017		2833427662	278.00
WIS103-1017		4656918226	106.00
727844 67440	10/06/2017 37347	ACTION SIGNS TO GO	43 135.00
727845 1649725679229	10/06/2017 37348	ADVANCE STORES COMPANY INC	64 60.42
727846 221425	10/06/2017 40415	AEGEAN LLC	11012 990.00
727847 S48820711	10/06/2017 39917	AMEC FOSTER WHEELER	7704 4,071.00
727848 SEPTEMBER 20' MONTHLY PHONE	10/06/2017	AT&T	281 20,525.68
727849 148547694 9/25/WELLNESS UVERS	10/06/2017	AT&T	281 43.01
727850 0738033665 0925	10/06/2017	AT&T	282 526.95
727851 0780773571 0925	10/06/2017	AT&T	282 807.89
727852 ME41509 ME41699 ME47937	10/06/2017 37340 37340 37340	BUTLER ANIMAL HEALTH HOLDING	9758 476.65 18.10 2.79
727853 74759	10/06/2017 39516	CHUCK HENRY SALES INC	10845 19,885.00
727854 0019386 0	10/06/2017 40424	CLYDE ARMORY INC	10999 9,623.50
727855 35674 5	10/06/2017 35674	CROSSLAND HEAVY CONTRACTORS	10436 286,785.00
727856 704101	10/06/2017 37353	ED BOZARTH CHEVROLET INC	578 315.64
727857	10/06/2017	ELLIOTT AUTO SUPPLY COMPANY	5676 3,194.58

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2 4505472	37455		216.02
2 4509634	37414		77.20
2 4511592	37414		105.52
2 4511979	37414		160.24
2 4512425	37414		47.71
8 681486	37455		774.42
8 681662	37414		20.44
8 681801	37414		14.46
8 682221	37414		371.68
8 682645	37414		74.45
8 Z06110	37455		165.66
8 Z06111	37455		85.99
8 Z06124	37455		345.77
8 Z06206	37455		256.17
8 Z06217	37455		478.85
727858	10/06/2017	FINLAY AUTOMOTIVE SUPPLY INC 10237	503.90
074896	37430		134.10
076865	37465		125.84
076887	37430		-6.61
077020	37465		250.57
727859	10/06/2017	SPENCER & COMPANY 2321	297.78
S 19824	37371		297.78
727860	10/06/2017	JAMES L DUNLAP 2533	35.99
195369	37379		24.95
195379	37379		11.04
727861	10/06/2017	DRAPER, JEROME 8786	1,499.75
12068	40538		1,499.75
727862	10/06/2017	JMA INFORMATION TECHNOLOGY 2536	992.75
37059	40367		992.75
727863	10/06/2017	JOHN DEERE FINANCIAL FSB 5769	65.34
808652	37415		65.34
727864	10/06/2017	JOHN HOFFER CHRYSLER PLYMOUTH 2541	2,489.32
48322	37381		2,489.32
727865	10/06/2017	KANSAS AUTOMOTIVE INC 2639	2,195.31
3002260	37312		100.72
3002478	37312		11.40
3002644	37312		17.88
3002708	37312		21.50
3002711	37385		20.44
3002917	37448		68.48
3002931	37448		450.63
3002963	37385		14.09
3003033	37448		19.32
3003052	37385		167.34
3003055	37448		49.77
3003057	37385		5.73
3003097	37448		10.08
3003215	37385		6.52
3003302	37448		152.60
3003374	37385		14.77
3003397	37448		35.68
3003527	37385		89.99
3003534	37385		2.28
3003743	37385		9.64
3003945	37448		60.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3003967	37385		33.42
3004120	37385		7.63
3004155	37385		4.01
3004182	37385		11.97
3004358	37448		54.54
3004430	37385		3.42
3004644	37385		21.25
3004716	37316		35.95
3004724	37385		9.84
3004764	37385		67.00
3004765	37385		9.04
3004779	37385		45.47
3004845	37316		4.33
3004919	37385		2.79
3005122	37385		7.29
3005190	37385		11.27
3005223	37312		17.38
3005272	37385		3.42
3005355	37385		11.55
3005373	37448		3.20
3005405	37385		7.94
3005492	37385		10.68
3005498	37385		22.89
3005839	37385		20.03
3005890	37316		86.38
3005947	37385		9.00
3006049	37385		9.00
3006113	37385		2.04
3006160	37385		8.84
3006291	37385		7.09
3006533	37385		9.00
3007072	37448		9.00
3007097	37385		0.29
3007107	37448		274.50
3007593	37316		24.46
727866	10/06/2017	STATE OF KANSAS	2691
7277 47X3 K464	SALES TAX ZOO		2,804.37
727867	10/06/2017	KANSAS POWERTRAIN &	6935
41940	37418		165.19
41941	37418		66.52
727868	10/06/2017	KARRS KARTS	2784
9828	37387		285.91
727869	10/06/2017	LAIRD NOLLER FORD INC	2939
1198161	37390		1,201.22
1198167	37390		104.13
1198198	37390		-400.00
1198213	37390		32.89
1198226	37390		1,342.57
1198311	37390		89.05
1198358	37390		161.37
1198426	37390		140.30
1198439	37390		4.06
1198442	37390		-400.00
1198673	37390		67.56
1198728	37390		1,004.32
1198867	37390		577.55
1198932	37390		366.37
1198958	37390		585.16
39198	39198		27,930.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727870 252806	10/06/2017 39457	LOCATE HOLDINGS INC 10901	40,689.00 40,689.00
727871 30867	10/06/2017 40533	LOGIN INC 3092	1,750.00 1,750.00
727872 3666 3702	10/06/2017 37241 37241	MIDWEST COATING 3407	427.63 303.09 124.54
727873 15364	10/06/2017 37394	MIKE'S FRAME SHOP INC 3423	10,927.53 10,927.53
727874 2770 22	10/06/2017 37616	NAILL ENTERPRISES LTD 4931	96.15 96.15
727875 JEPSON TRAVIS JEPSON TRAVIS	10/06/2017 39501 39501	NATIONAL RIFLE ASSOCIATION INC 3627	110.00 60.00 50.00
727876 70437 70438	10/06/2017 37332 37459	NEBRASKALAND TIRE INC 8548	252.64 70.55 182.09
727877 5077005	10/06/2017 37594	REEVES WIEDEMAN COMPANY INC 4154	104.18 104.18
727878 0008	10/06/2017 37210	REINEMAN, BRETT M 10459	8,300.00 8,300.00
727879 816181 1	10/06/2017 38143	ROYAL PAPERS 10393	712.50 712.50
727880 W5763418	10/06/2017 40065	SECURITAS SECURITY SERVICES US 4451	349.30 349.30
727881 1922	10/06/2017 40576	SHAVER, MICHAELA C 4492	155.00 155.00
727882 00150 PD CUST#	10/06/2017 37333	SHAWNEE COUNTY 4521	10.00 10.00
727883 986018815 118	10/06/2017 DE	SPRINT 4704	804.80 804.80
727884 12741	10/06/2017 38561	STRATEGIC GOVERNMENT RESOURCES 10752	503.80 503.80
727885 900061529	10/06/2017 38148	SUEZ TREATMENT SOLUTIONS INC 10729	3,567.32 3,567.32
727886 40578	10/06/2017 40578	TENNESSEE TOWN NIA INC 4901	235.00 235.00
727887 104031629	10/06/2017 39906	TIMBERLINE FISHERIES CORP 10900	66.91 66.91
727888 45440	10/06/2017 CONTRACT	TOPEKA CEMETERY INC 5019	37,500.00 37,500.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727889 58723	10/06/2017 37405	RAD INC 5042	89.10 89.10
727890 0000693358387	10/06/2017 37535	UNITED PARCEL SERVICE INC 5140	63.47 63.47
727891 INV022642	10/06/2017 40325	UPLAND SOFTWARE INC 10814	460.60 460.60
727892 071	10/06/2017 38112	WELLS, DAVID L 5359	870.00 870.00
727907 PK00001127 PK00001128	10/06/2017	MANIKANDAN MUTHUPANDIAN 11022 REFUND 9TH ST GARAGE REFUND 9TH ST GARAGE	28.44 18.99 47.43
727908 40591	10/06/2017 40591	AMERICAN PUBLIC WORKS 178	3,705.00 3,705.00
727909 7011496878	10/06/2017 37582	APPLIED INDUSTRIAL 245	115.10 115.10
727910 87529	10/06/2017 37359	CENTRAL STATES MACHINING & WEL 869	30.00 30.00
727911 IK1709 08	10/06/2017 40485	ENVIRONMENTAL & PROCESS SYSTEM 1543	1,075.00 1,075.00
727912 KSTOP245210 KSTOP245231 KSTOP245250 KSTOP245254 KSTOP245286 KSTOP245348 KSTOP245380	10/06/2017 37557 37557 37364 37557 37364 37557 37364	FASTENAL COMPANY 1619	6.00 5.51 18.36 3.81 6.12 7.86 3.40 51.06
727913 13952	10/06/2017 38747	GILMORE CRANE CORPORATION INC 1895	895.13 895.13
727914 45644	10/06/2017 37376	HYDRO FLEX CORPORATION 2368	247.92 247.92
727915 90166560 90166565 90167069 90167710 90169770	10/06/2017 37479 37479 37479 37479 37838	KANSAS SAND & CONCRETE 2744	185.00 600.00 506.25 300.00 596.13 2,187.38
727916 5874654	10/06/2017 37313	MIDWEST MOTOR SUPPLY CO INC 2854	113.49 113.49
727917 130556 130593	10/06/2017 37492 37492	ROACH HARDWARE 4230	27.95 15.99 43.94
727918 SVC070330 SVC07083 SVC07612	10/06/2017 40579 40502 37961	SAMCO INC 4355	7,980.00 404.88 1,737.50 10,122.38

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727919	10/06/2017	SHAWNEE COUNTY	4504
SEPTEMBER 20	DE		127,754.84
			127,754.84
727920	10/06/2017	SHAWNEE COUNTY	4517
3311	40575		495.00
			495.00
727921	10/06/2017	SHAWNEE COUNTY	7574
SEPTEMBER 20	DE		14,928.28
			14,928.28
727922	10/06/2017	COX COMMUNICATIONS	7748
CR 2015 000795	DAVID T GAINES		100.00
			100.00
727923	10/06/2017	HOWLAND, BRIAN R	10281
CR 2015 000160	AARON M COWDIN		50.00
			50.00
727924	10/06/2017	KANSAS BUREAU OF INVESTIGATION	2646
CR 2016 000882	JL STEINMETZ		100.00
			100.00
727925	10/06/2017	STEBBINS, THERAN	9236
CR 2005 001953	PJ BLANCAS		40.00
			40.00
727926	10/13/2017	BUTLER & ASSOCIATES PA	730
00000109317101	Garnishment - Pct of Net		104.38
			104.38
727927	10/13/2017	BUTLER & ASSOCIATES PA	730
00000246817101	Garnishment - Pct of Net		118.49
			118.49
727928	10/13/2017	BUTLER & ASSOCIATES PA	730
00000020917101	Garnishment - Pct of Net		458.28
			458.28
727929	10/13/2017	CHAPTER 13 TRUSTEE	2494
00000119217101	Bankruptcy - Amt 26 PP		63.70
			63.70
727930	10/13/2017	CHAPTER 13 TRUSTEE	2494
00000067717101	Bankruptcy - Amt 26 PP		484.61
			484.61
727931	10/13/2017	CHAPTER 13 TRUSTEE	2494
00000100917101	Bankruptcy - Amt 26 PP		138.46
			138.46
727932	10/13/2017	CHAPTER 13 TRUSTEE	2494
00000015217101	Bankruptcy - Amt 26 PP		183.69
			183.69
727933	10/13/2017	CHAPTER 13 TRUSTEE	2494
00000254717101	Bankruptcy - Amt 26 PP		46.15
			46.15
727934	10/13/2017	CHAPTER 13 TRUSTEE	2494
00000237917101	Bankruptcy - Amt 26 PP		130.00
			130.00
727935	10/13/2017	CHAPTER 13 TRUSTEE	2494
00000029717101	Bankruptcy - Amt 26 PP		207.69
			207.69
727936	10/13/2017	CHAPTER 13 TRUSTEE	2494
00000229617101	Bankruptcy - Amt 26 PP		120.00
			120.00
727937	10/13/2017	FAMILY SUPPORT PAYMENT CENTER	6780
00000241017101	Child Support - Amt		307.85
			307.85
727938	10/13/2017	H KENT HOLLINS ATTORNEY AT LAW	6502
00000246817101	Garnishment - Pct of Net		118.50
			118.50
727939	10/13/2017	H KENT HOLLINS ATTORNEY AT LAW	6502
			309.51

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00000111617101		Garnishment - Pct of Net	309.51
727940	10/13/2017	H KENT HOLLINS ATTORNEY AT LAW 6502	421.89
00000027517101		Garnishment - Pct of Net	421.89
727941	10/13/2017	H KENT HOLLINS ATTORNEY AT LAW 6502	328.45
00000055017101		Garnishment - Pct of Net	328.45
727942	10/13/2017	H KENT HOLLINS ATTORNEY AT LAW 6502	108.68
00000255217101		Garnishment - Pct of Net	108.68
727943	10/13/2017	KAHRS LAW OFFICES PA 2618	108.68
00000255217101		Garnishment - Pct of Net	108.68
727944	10/13/2017	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
00000265317101		Child Support - Amt	92.31
727945	10/13/2017	UNITED STATES GOVERNMENT 9489	254.34
00000215517101		Student Loan Federal - Pct	254.34
727946	10/13/2017	UNITED STATES TREASURY 5156	219.24
00000111617101		Tax Levy Federal - Amount	219.24
727947	10/13/2017	WILLIAM GRIFFIN CHAPTER 5446	570.12
00000041317101		Bankruptcy - Amt 26 PP	570.12
727948	10/13/2017	WILLIAM GRIFFIN CHAPTER 5446	692.31
00000080117101		Bankruptcy - Amt 26 PP	692.31
727949	10/13/2017	WILLIAM GRIFFIN CHAPTER 5446	207.69
00000082817101		Bankruptcy - Amt 26 PP	207.69
727950	10/13/2017	AMERICAN ASSOCIATION OF 279	5,000.00
111165(2)	40614		5,000.00
727951	10/13/2017	AT&T 281	620.80
0597618308	38367		620.80
727952	10/13/2017	AT&T 281	112.23
147404396	10/1/17	POLICE UVERSE	112.23
727953	10/13/2017	BIG TWIN INC 5031	262.66
705971	37404		262.66
727954	10/13/2017	BRIDGESTONE AMERICAS INC 1855	918.58
526 59677	37367		801.58
526 59992	37367		92.00
526 60065	37367		25.00
727955	10/13/2017	BROWNS SUPER SERVICE INC 670	325.00
56705	37355		325.00
727956	10/13/2017	C & B INDUSTRIES INC 9568	368.62
8905	37603		368.62
727957	10/13/2017	CFO SOLUTIONS LLC 10978	37,296.50
17 0842	40262		37,296.50
727958	10/13/2017	CHAVEZ RESTORATION & CLEANING 7037	932.51
20170531124	40701		932.51

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
727959	10/13/2017	CONRAD FIRE EQUIPMENT INC 1073	204.40
520510	37786		204.40
727960	10/13/2017	CUMULUS BROADCASTING LLC 1203	197.75
161882	39467		36.75
161901	39467		24.00
161948	39467		45.00
161975	39467		27.00
162000	39467		30.00
162034	39467		35.00
727961	10/13/2017	ED BOZARTH CHEVROLET INC 578	42.80
704413	37353		42.80
727962	10/13/2017	ESO SOLUTIONS INC 10571	28,285.00
ESO 28209	40664		28,285.00
727963	10/13/2017	FEDEX 1632	111.35
5 951 94674	37548		111.35
727964	10/13/2017	FINLAY AUTOMOTIVE SUPPLY INC 10237	365.56
076167	37430		-46.60
077671	37430		10.35
077680	37430		10.51
077739	37430		244.70
077755	37465		114.56
077758	37465		25.28
077924	37430		6.76
727965	10/13/2017	GASOCHEM INTERNATIONAL LLC 9927	5,793.65
2017 GA05	37811		5,793.65
727966	10/13/2017	HALL COMMERCIAL PRINTING 2053	259.00
171568	38015		123.00
171577	38015		136.00
727967	10/13/2017	HEALTHSTAT INC 9951	98,016.46
46892	37774		52,424.97
47030	37774		45,591.49
727968	10/13/2017	SPENCER & COMPANY 2321	397.21
S 19937	37447		351.92
S 19941	37371		32.58
S 19964	37371		12.71
727969	10/13/2017	HY-VEE FOOD STORE #1658 INC 2371	55.99
5807233554	40534		55.99
727970	10/13/2017	ITR AMERICA LLC 2167	1,256.00
242788 01	37446		1,256.00
727971	10/13/2017	JAMES L DUNLAP 2533	134.90
194277	37379		126.95
294209	37379		7.95
727972	10/13/2017	KANSAS AUTOMOTIVE INC 2639	633.27
3002789	37385		23.16
3007810	37316		5.90
3007812	37385		3.60
3007976	37448		165.85
3008043	37385		3.66
3008051	37385		7.26

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3008058	37312		28.49
3008129	37316		6.00
3008163	37385		16.74
3008211	37385		86.39
3008456	37316		208.15
3008499	37316		5.83
3008509	37316		28.37
3008865	37312		17.00
3008894	37385		2.10
3008925	37385		17.37
3008963	37385		4.04
3008979	37385		3.36
727973 W6000 JUL-SEP	10/13/2017 37570	KANSAS DEPT OF HEALTH & ENVIR	2674 1,160.00
727974 #MKS72IO01 11/	10/13/2017 40650	KANSAS DEPT OF HEALTH & ENVIRO	2678 2,960.00
727975 7276 6AYN 84D4SALES TAX WATE	10/13/2017	STATE OF KANSAS	2691 45,853.84
727976 40640 CFF EVEN	10/13/2017 40640	STATE OF KANSAS	2697 760.00
727977 9057	10/13/2017 UNCLAIMED	KANSAS STATE TREASURER	2757 2,359.22
727978 0837643	10/13/2017 40425	KIESLER POLICE SUPPLY INC	11000 806.40
727979 08222017	10/13/2017 40633	KLIETHERMES, JANIS	10958 500.00
727980 1199215 1199241 1199397	10/13/2017 37390 37390 37390	LAIRD NOLLER FORD INC	2939 28.09 104.25 4.89
727981 345641 345642 345643	10/13/2017 40052 40188 39878	MM EXCAVATING LLC	9938 3,114.00 1,255.50 17,806.26
727982 3622012	10/13/2017 39993	MUELLER WATER PRODUCTS INC	7509 1,250.00
727983 2770 23	10/13/2017 37616	NAILL ENTERPRISES LTD	4931 96.15
727984 10488 10492	10/13/2017 37549 37549	OZARK INTEGRATED PEST SERVICE	3791 230.00 35.00
727985 40695	10/13/2017 40695	POLICE IMPREST FUNDS	3971 8,000.00
727986 736540	10/13/2017 37631	PUR O ZONE INC	6773 410.00
727987 5079436	10/13/2017 39007	REEVES WIEDEMAN COMPANY INC	4154 565.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5079436 1	39007		565.00
727988 00687 167544	10/13/2017 37417	SAFELITE FULFILLMENT INC 6839	49.95
727989 S1128315 001 S1128322 002	10/13/2017 40042 40047	SCHULTE SUPPLY INC 9563	2,547.60 1,804.55
727990 W5796993	10/13/2017 40065	SECURITAS SECURITY SERVICES US 4451	349.30
727991 1905	10/13/2017 40576	SHAVER, MICHAELA C 4492	1,800.00
727992 SNSO PO 092111	10/13/2017 40478	SHAWNEE COUNTY 4520	5,520.00
727993 94868	10/13/2017 37333	SHAWNEE COUNTY 4521	33.75
727994 20170287	10/13/2017 38953	SHAWNEE COUNTY 4522	19,847.53
727995 T960298	10/13/2017 39675	TERRACON CONSULTANTS INC 4906	3,249.50
727996 104036181	10/13/2017 39906	TIMBERLINE FISHERIES CORP 10900	136.79
727997 5409 5498	10/13/2017 37403 37403	TOPEKA FOUNDRY & IRON WORKS IN 5029	33.23 18.00
727998 194	10/13/2017 40586	TOPEKA INDEPENDENT LIVING 5772	140.00
727999 2017 3	10/13/2017 38792	TOPEKA LULAC SENIOR CENTER 5036	4,269.74
728000 58915	10/13/2017 37405	RAD INC 5042	52.07
728001 E00954	10/13/2017 40067	VERMEER GREAT PLAINS INC 5218	36,751.00
728002 0115356084-9.17 0262780905-9.17 0552066743-9.17 0681383808-9.17 0749842804-9.17 0793252472-9.17 0843913860-9.17 0846578667-9.17 1047755001-9.17 1079563957-9.17 1119938145-9.17 1213827529-9.17 1315447745-9.17 1348331074-9.17 1408512766-9.17	10/13/2017	WESTAR ENERGY INC 5376	9,626.85 45.76 304.52 46.22 115.90 1,257.63 28.39 56.28 76.46 452.51 71.86 511.25 61.32 41.21 1,592.39

552,457.33

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1421891304-9.17		215 SE 7TH - COMMONS 2.69%	311.18
1421891304A-9.1		215 SE 7TH - CONTRACTS 1.95%	225.58
1421891304B-9.1		215 SE 7TH - IT/ERP 7.32%	846.79
1421891304C-9.1		215 SE 7TH - FACILITIES .20%	23.14
1421891304D-9.1		215 SE 7TH - TPAC 60%	6,940.90
1421891304E-9.1		215 SE 7TH - COURT 5.6%	647.82
1421891304F-9.1		215 SE 7TH - CREDIT UNION 1.2%	138.82
1421891304G-9.1		215 SE 7TH - CITY CLERK 1.6%	185.09
1421891304H-9.1		215 SE 7TH - HR/WELLNESS 4.7%	543.70
1421891304I-9.17		215 SE 7TH - PROSECUTION 1.86%	215.17
1421891304J-9.1		215 SE 7TH - PROBATION 2.4%	277.64
1421891304K-9.1		215 SE 7TH - COUNCIL OFFICE 1.	127.25
1421891304L-9.1		215 SE 7TH - CITY4 .86%	99.49
1421891304M-9.1		215 SE 7TH - LEGAL 1.3%	150.39
1421891304N-9.1		215 SE 7TH - LEGAL SPEC LIABIL	150.39
1421891304NO-9.1		215 SE 7TH - MAYOR .82%	94.86
1421891304OP-9.1		215 SE 7TH - CITY MGR 1.3%	150.39
1421891304Q-9.1		215 SE 7TH - FINANCE 3.80%	439.59
1519476504-9.17		813 SW CLAY STREET	678.82
1597278899-9.17		419 SE 13TH ST	28.43
1601805968-9.17		3500 SW WANAMAKER ST LT	73.69
1644917029-9.17		3245 NW WATER WORKS DR	113,160.08
1671696488-9.17		7215 SW TOPEKA BLVD	33.42
1677223701-9.17		635 SW GAGE BLVD A - VET CLINI	550.63
1709729387-9.17		201 NW TOPEKA-STREET	62.67
1720154406-9.17		6834 SW 17TH STREET PUMP	189.79
1737172307-9.17		6531 SW 29TH ST S LT	118.28
1747452090-9.17		2400 NW WATERWORKS	10,443.90
1762092009-9.17		1908 SE 29TH ST B	28.10
1793486451-9.17		120 NW CRANE -SW	24.09
1830815552-9.17		420 NW WAITE ST	24.65
1883517398-9.17		619 SE RICE RD	744.71
1894285067-9.17		1115 NE POPLAR ST B	59.55
1911987884-9.17		4827 NW 17TH ST PUMP (SUNFLOWE	28.55
1947734359-9.17		201 NW TOPEKA-STREET PAL	502.95
1977020420-9.17		2521 SE 2ND ST	85.02
2069150421-9.17		7325 SW 40TH	40.25
2189423730-9.17		2700 SW FAIRLAWN RD	890.26
2266273903-9.17		825 S KANSAS AVE G CENTRE CITY	1,343.78
2272608403-9.17		800 SE MONROE ST (PAL)	199.51
2273632565-9.17		1800 NE GRANTVILLE RD	190.21
2336545121-9.17		635 SW GAGE BLVD C - CARNIVORE	124.16
2336829480-9.17		NINTH STREET/215 SE 9TH	2,137.67
2362208215-9.17		1915 WESTERN	1,197.64
2437202074-9.17		200 NE QUINCY ST	50.77
249842055-9.17		215 SE 7TH - COMMONS 2.69%	181.37
249842055A-9.17		215 SE 7TH - CONTRACTS 1.95%	131.48
249842055B-9.17		215 SE 7TH - IT/ERP 7.32%	493.55
249842055C-9.17		215 SE 7TH - FACILITIES .20%	13.48
249842055D-9.17		215 SE 7TH - TPAC 60%	4,045.46
249842055E-9.17		215 SE 7TH - COURT 5.6%	377.58
249842055F-9.17		215 SE 7TH - CREDIT UNION 1.2%	80.91
249842055G-9.17		215 SE 7TH - CITY CLERK 1.6%	107.88
249842055H-9.17		215 SE 7TH - HR/WELLNESS 4.7%	316.89
249842055I-9.17		215 SE 7TH - PROSECUTION 1.86%	125.41
249842055J-9.17		215 SE 7TH - PROBATION 2.4%	161.82
249842055K-9.17		215 SE 7TH - COUNCIL OFFICE 1.	74.17
249842055L-9.17		215 SE 7TH - CITY4 .86%	57.98
249842055M-9.17		215 SE 7TH - LEGAL 1.3%	87.65
249842055N-9.17		215 SE 7TH - LEGAL SPEC LIABIL	87.65
249842055O-9.17		215 SE 7TH - MAYOR .82%	55.29
249842055P-9.17		215 SE 7TH - CITY MGR 1.3%	87.65
249842055Q-9.17		215 SE 7TH - FINANCE 3.80%	256.19
2518492210-9.17		CORONADO/917 QUINCY	2,317.57

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2527930189-9.17		620 MADISON - COMMONS .14%	16.55
2527930189A-9.1		620 MADISON - HOLLIDAY ROOM 5.	650.08
2527930189B-9.1		620 MADISON - WELLNESS CLINIC	386.50
2527930189C-9.1		620 MADISON - TPD INTERNAL AFF	172.57
2527930189D-9.1		620 MADISON - WATER 3.6%	425.51
2527930189E-9.1		620 MADISON - HND 14.6%	1,725.68
2527930189F-9.1		620 MADISON - IT 5.3%	626.45
2527930189G-9.1		620 MADISON - TSG 5.6%	661.90
2527930189H-9.1		620 MADISON - PARKING 3.12%	368.78
2527930189I-9.17		620 MADISON - ENG 18.8%	2,222.11
2527930189J-9.1		620 MADISON - CODE 4.9%	579.17
2527930189K-9.1		620 MADISON - DSD PERMIT 6.45%	762.37
2527930189L-9.1		620 MADISON - DSD INSPECTION 6	762.37
2527930189M-9.1		620 MADISON - TPD EMER COMM 2.	345.14
2527930189N-9.1		620 MADISON - FIRE INS 2.52%	297.86
2527930189O-9.1		620 MADISON - PW ADMIN 4.07%	481.06
2527930189P-9.1		620 MADISON - PLANNING 11.3%	1,335.63
2556481079-9.17		8TH & MADISON (PAL)	218.42
2772553529-9.17		4130 SE EAST EDGE RD PUMP	329.55
2868104065-9.17		201 NW TOPEKA-STREET	135.51
2909742456-9.17		200 N KANSAS AVE	24.09
2952910200-9.17		3305 SW 46TH	67.12
2978671422-9.17		635 SW GAGE BLVD 2 - CONCESSIO	721.76
3068995963-9.17		2739 SE LAKE TERR	28.22
309522996-9.17		201 NW TOPEKA-STREET PAL	193.00
3145100253-9.17		1901 WESTERN	2,097.93
3182415820-9.17		3919 SE 29TH STREET	177.25
3216962429-9.17		5950 SW 41ST	22.73
3235310123-9.17		550 NW 46TH	92.79
3358892424-9.17		635 SW GAGE BLVD #14 - QUARAN	165.87
3359889707-9.17		318 NW CRANE ST FAC 72.48%	24.10
3359889707A-9.1		318 NW CRANE ST ENG 27.52%	9.15
3377855825-9.17		3332 SW WANAMAKER ST LT	75.67
3379200926-9.17		3140 SW WANAMAKER ST LT CENTER	79.02
342334703-9.17		6315 SW 29TH ST ST LT	132.70
3429732386-9.17		QUINCY ST PUMP FPM	29.53
3468280796-9.17		201 NE CURTIS ST	129.90
3481742208-9.17		1419 NE SEWARD AVE	489.11
3675168021-9.17		3105 NW GREEN HILLS RD HALF DA	54.30
3675521733-9.17		1200 JEFFERSON	280.96
3703989372-9.17		810 NW US HIGHWAY 24 PUMP	66.19
3704094176-9.17		2744 SE 33RD TERR.	43.99
3769422865-9.17		639 SW GAGE BLVD- ZOO RAIN FO	8,777.71
3791139844-9.17		3441 SHORELINE DR.	54.55
3890967088-9.17		635 SW GAGE BLVD #1 - OFFICE	1,514.03
3962419033-9.17		545 NE LAKE	8,981.68
4010895542-9.17		400 NE SPRUCE LN PUMP	152.60
4058088318-9.17		5000 1/2 SW REDBUD LN.	113.92
4141273470-9.17		934 NE QUINCY	37.64
416151990-9.17		BURNETTS MOUND (tower)	92.24
4181861543-9.17		500 NE STRAIT AVE.	11,730.59
4208864031-9.17		WINTER & I70	81.91
4264149424-9.17		4748 NW GREEN HILLS RD	87.40
4269643687-9.17		2901 SE CROCO	45.59
4284165684-9.17		815 SW GAGE BLVD-ZOO COMMISSAR	552.06
4398184091-9.17		1901 WESTERN AVE A	209.91
4451931225-9.17		2906 SW KANZA DR LT	151.27
4495154762-9.17		315 SE 21ST	59.22
4495259422-9.17		6402 SW 21ST ST ST LT	83.14
4500418622-9.17		201 NW TOPEKA-STREET 55.2.%	1,375.43
4500418622A-9.1		201 NW TOPEKA-FLEET 28.2%	702.67
4500418622B-9.1		201 NW TOPEKA-FORESTRY 13.7%	341.37
4500418622C-9.1		201 NW TOPEKA-FACILITIES 2.9%	72.26
4542484126-9.17		JACKSON/512 SW JACKSON	2,549.98

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4565831865-9.17		6305 SW 9TH B B	2,545.88
4634088434-9.17		1019 SW 22ND	7,413.77
4672756422-9.17		3205 NW HICKORY RIDGE LN	75.48
4688166907-9.17		3300 SE DOWNING DR	109.95
4727296348-9.17		324 SE JEFFERSON - FIRE	24.09
4732150028-9.17		3033 SW WANAMAKER ST LT	65.00
4756774986-9.17		3930 SW WANAMAKER	26.62
4789320685-9.17		415 SE 43RD PUMP	66.90
4901109460-9.17		TOWNSITE/120 SE 6TH	4,889.97
5026432749-9.17		2816 SW 29TH ST.- WW	5,559.75
5033670348-9.17		700 JEFFERSON- COMMONS .14%	0.14
5033670348A-9.1		700 JEFFERSON- HOLLIDAY ROOM 5	5.46
5033670348B-9.1		700 JEFFERSON - WELLNESS CLINI	3.25
5033670348C-9.1		700 JEFFERSON - TPD INTERNAL A	1.45
5033670348D-9.1		700 JEFFERSON- WATER 3.6%	3.58
5033670348E-9.1		700 JEFFERSON- HND 14.6%	14.51
5033670348F-9.1		700 JEFFERSON- IT 5.3%	5.27
5033670348G-9.1		700 JEFFERSON- TSG 5.6%	5.56
5033670348H-9.1		700 JEFFERSON- PARKING 3.12%	3.10
5033670348I-9.17		700 JEFFERSON- ENG 18.8%	18.68
5033670348J-9.1		700 JEFFERSON- CODE 4.9%	4.87
5033670348K-9.1		700 JEFFERSON- DSD PERMIT 6.45	6.41
5033670348L-9.1		700 JEFFERSON- DSD INSPECTION	6.41
5033670348M-9.1		700 JEFFERSON- TPD EMER COMM 2	2.90
5033670348N-9.1		700 JEFFERSON- FIRE INS 2.52%	2.50
5033670348O-9.1		700 JEFFERSON- PW ADMIN 4.07%	4.04
5033670348P-9.1		700 JEFFERSON- PLANNING 11.3%	11.21
5044012316-9.17		6400 UNIVERSITY	803.54
5080166655-9.17		CRANE & N HARRISON (PAL)(Impou	654.85
5162823140-9.17		ITS CAMERAS	82.40
5209177869-9.17		322 NW CRANE ST (Impound)	278.74
5237660226-9.17		1439 NE ATCHISON AVE	159.27
5256371057-9.17		N TYLER & KS RV	24.20
5278673283-9.17		3306 SE CROCO RD	486.88
528113064-9.17		2222 NW 35TH ST	297.82
52866323-9.17		6009 SW 29TH ST ST LT	109.69
5288815051-9.17		5961 SW 10TH	2,505.70
5365632154-9.17		322 NW CRANE ST (PAL)	271.19
5380218945-9.17		831 NE US HWY 24	37.98
5652128807-9.17		1641 SW ANCASTER	125.09
5755425065-9.17		635 SW GAGE BLVD - A-QUARANTEE	212.08
575745505-9.17		4545 NW 43RD ST PUMP	57.60
6029216846-9.17		635 SW GAGE BLVD #24 - APES	795.68
6043959044-9.17		CRANE & N HARRISON (PAL) (Impo	18.93
6145729420-9.17		318 NW CRANE ST FAC 72.48%	268.95
6145729420A-9.1		318 NW CRANE ST ENG 27.52%	102.12
6149102541-9.17		600 SW 42ND ST TANK	26.98
6358801391-9.17		2700 NE MERIDEN RD	2,335.16
6385101124-9.17		4540 NW SIOUX	198.52
6418900406-9.17		230 SE ALKIRE	53.66
6473225120-9.17		4300 SE 23RD TERR	1,206.03
6515388660-9.17		5802 SW 6TH AVE	83.36
6548990643-9.17		PARKNSHOP/611 QUINCY	1,239.08
6600935533-9.17		BURNETT'S MOUND	36.77
6684018868-9.17		5002 NW KENDALL DR	48.73
6806672566-9.17		1610 BUTTON RD.	230.18
6878412783-9.17		3245 NW WATER WORKS DR	67.45
6987642013-9.17		2860 SE GOLDEN	30.42
7006406272-9.17		2000 NW TYLER	118.17
7052702107-9.17		2101 SW URISH RD	732.34
7054526981-9.17		DECORATIVE STREET LIGHTS	1,710.33
7093577888-9.17		2000 NW 17TH ST	885.57
7108482567-9.17		223 SW TUFFY KELLOGG DR LT	150.39
7129070441-9.17		324 SE JEFFERSON	2,553.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7165756657-9.17		400 US HWY 24	113.83
7222261768-9.17		138 N KS AVE	31.65
7291675894-9.17		300 SE 40TH	57.34
731539692-9.17		BURNETTES MOUND (PAL) (tower)	69.42
7391817447-9.17		123 SE 29TH ST LT	43.54
7479004144-9.17		112 SW 8TH CROSBY PLACE	2,065.04
7548807911-9.17		4035 SW 6TH AVE - ZOO LIGHTING	278.94
7561894529-9.17		8TH & MONROE (PAL)	103.85
7634627729-9.17		3030 SE CROCO RD.	82.46
7672355786-9.17		3450 SW BELLE AVE POND	290.41
7678466617-9.17		200 NE CRANE	118.02
7781238941-9.17		STREET LIGHTS	146,652.29
7858393411-9.17		3712 SW STONEBRIDGE CT.	80.00
7891221852-9.17		300 SE JEFERSON - FIRE 54%	384.23
7891221852A-9.1		300 SE JEFERSON - FLEET 46%	327.31
8045856673-9.17		932 NE Quincy - FIRE	482.73
8101041023-9.17		3158 1/2 SE 6TH AVE	27.87
8276026298-9.17		322 NW CRANE ST (PAL) (Impound	33.25
8290044485-9.17		3414 SE 35TH ST.	84.93
8336454201-9.17		1600 NW BUTTON RD.	48,869.54
8513066501-9.17		2300 SE 45TH ST	67.55
857144328-9.17		2000 NW 17TH ST	33.25
8573461924-9.17		1103 QUINCY/TANK	87.46
8595931907-9.17		201 NW TOPEKA-STREET	24.09
8718757529-9.17		1703 INDIAN HILLS	161.52
8797295426-9.17		3107 SE SILVERLEAF CT	52.52
8828977802-9.17		6305 SW 9TH ST	284.68
889044562-9.17		1419 NE SEWARD AVE	15.22
8917561729-9.17		120 NW CRANE - EMER WATER PUMP	620.43
8927971666-9.17		1200 DIVISION ST.	11,265.61
8990425420-9.17		PEDESTRIAN ST LIGHTS	2,565.73
9163909456-9.17		5610 SW FOXCROFT CIR.	65.00
9172705484-9.17		6255 CALIFORNIA (Gun Range)	153.35
9244495706-9.17		2001 NW WINTER ST	39.55
9281634463-9.17		635 SW GAGE BLVD - EXHIBIT	92.58
9381575612-9.17		1115 NE POPLAR ST	31,582.71
9388419420-9.17		1908 SE 29TH ST A	89.36
9396200104-9.17		1325 SW 16TH STREET	24.09
9406297791-9.17		720 SW 21st STREET	1,251.10
9415932749-9.17		1615 NW 8TH ST	233.02
9464440167-9.17		1801 SW 44TH	77.36
9511026279-9.17		SCHOOL SPEED FLASHER	371.00
9553074355-9.17		434 SE NORWOOD	4,146.08
9561558646-9.17		2447 SE 29TH STREET #9 99.98%	1,009.19
9610319286-9.17		1900 SW 17TH ST LT	107.79
9619954781-9.17		6548 SW 21ST ST ST LT	77.57
9662481100-9.17		5605 SW FOXCROFT CIR S	42.98
9673824013-9.17		320 S KANSAS AVE CHIEF OFF 3.0	717.41
9673824013B-9.1		320 S KANSAS AVE EXEC SRV 1.0	239.13
9673824013C-9.1		320 S KANSAS AVE TRAIN 1.0%	239.13
9673824013D-9.1		320 S KANSAS AVE ADULT CRIME 7	1,673.91
9673824013E-9.1		320 S KANSAS AVE CRIME SCENE 1	239.13
9673824013F-9.1		320 S KANSAS AVE FIELD OPS 26.	6,291.53
9673824013G-9.1		320 S KANSAS AVE COMM POLICE 2	478.26
9673824013H-9.1		320 S KANSAS AVE SCHOOL RES 2.	478.26
9673824013I-9.17		320 S KANSAS AVE MOTORCYCLE UN	239.13
9673824013J-9.1		320 S KANSAS AVE ANIMAL CONTRO	717.39
9673824013K-9.1		320 S KANSAS AVE REC/PROP 6.0%	1,434.78
9673824013L-9.1		320 S KANSAS AVE PD IT .32%	76.52
9673824013M-9.1		320 S KANSAS AVE NARC 3.0%	717.39
9673824013N-9.1		320 S KANSAS AVE BIKE UNIT 1.0	239.13
9673824013O-9.1		320 S KANSAS AVE CANINE UNIT 2	478.26
9673824013P-9.1		320 S KANSAS AVE - FLEET 8.44%	2,018.26
9673824013Q-9.1		320 S KANSAS AVE - CORONER 4.0	956.52

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9673824013R-9.1		320 S KANSAS AVE - SHERIFF 27.	6,678.92
969270611-9.17		3700 FAIRLAWN PUMP	9,820.75
9772420004-9.17		6900 SW CRESTWOOD	42.45
9785702480-9.17		2306 SE SAGIS CT	81.33
9804384888-9.17		1901 SW 17TH ST ST LT	104.91
9905880069-9.17		1200 NE DIVISION (PAL)	33.93
994842527-9.17		2010 SW 37TH ST	643.26
728003	10/13/2017	CORVEL CORPORATION INC 8931	7,080.00
INDEMNITY 9/1-3	37677		7,080.00
728018	10/13/2017	FRATERNAL ORDER OF POLICEMEN 1773	9,270.43
UNF1171013155		Union Dues - FOP	78.52
UNF1171013155		Union Dues - FOP	9,191.91
728019	10/13/2017	SURENCY LIFE & HEALTH 10654	17.28
52920 8/1/17	37768		17.28
728020	10/13/2017	APPLIED INDUSTRIAL 245	17.02
7011567397	37582		17.02
728021	10/13/2017	FASTENAL COMPANY 1619	348.57
KSTOP245523	37557		79.49
KSTOP245597	37557		269.08
728022	10/13/2017	GRAINGER 1964	105.76
9559842514	37368		105.76
728023	10/13/2017	KANSAS SAND & CONCRETE 2744	2,541.00
90168338	37479		438.50
90168483	37838		302.50
90169243	37479		1,200.00
90169244	37479		600.00
728024	10/13/2017	MID-STATES MATERIALS LLC 3401	1,352.21
65789	37609		1,352.21
728025	10/13/2017	RICK'S CONCRETE SAWING 4207	400.00
17 2031	40337		400.00
728026	10/13/2017	ROACH HARDWARE 4230	3.98
130800	37492		3.98
728027	10/13/2017	TARWATER FARM & HOME SUPPLY 4872	12.00
104108	37400		12.00
728028	10/13/2017	ALANIS-NEGRETE, J REYES 9715	25.00
CR 2007 001176	DEANN K MASSEY		25.00
728029	10/13/2017	BARNES, DENNIS 9995	30.00
CR 2015 000534	BEVERLY MARTIN		30.00
728030	10/13/2017	KANSAS BUREAU OF INVESTIGATION 2646	100.00
CR 2016 000711	LL VAUGHN JR		75.00
CR 2017 000181	JK POTTER		25.00
728031	10/13/2017	LOWE, SHARON 10920	50.00
CR 2017 000335	JOSIAH M COOK		50.00
728032	10/13/2017	WAGEMAKER, WILLIAM 6826	50.00
CR 2016 001497	KP GOODMAN		50.00

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728033	10/20/2017	ALDERSON, ALDERSON, WEILER 10377	135.00
16 1075 01 9/27/1	37681		
728034	10/20/2017	ADVANCE STORES COMPANY INC 64	46.89
1649727179717	37348		
728035	10/20/2017	AMERI-CRETE INC 9644	39,726.00
2168	39890		
728036	10/20/2017	AT&T 281	722.00
GC55237	37595		
728037	10/20/2017	AT&T TELECONFERENCE SERVICES 289	242.02
710 023760	39689		
728038	10/20/2017	BRIDGESTONE AMERICAS INC 1855	355.26
526 59136	37443		598.67
526 59137	37443		-773.51
526 59928	37367		270.32
526 60113	37443		259.78
728039	10/20/2017	BROWNS SUPER SERVICE INC 670	900.00
56827	37355		200.00
56928	37355		500.00
56976	37355		200.00
728040	10/20/2017	BUTLER ANIMAL HEALTH HOLDING 9758	343.15
ME46603	37340		126.70
MH33769	37340		216.45
728041	10/20/2017	CBS MANHATTAN LLC 854	1,243.95
702021	40474		
728042	10/20/2017	CELLCO PARTNERSHIP 9497	1,508.86
9793683892	DE		
728043	10/20/2017	CELLEBRITE USA INC 860	7,999.00
INVUS183193	39664		
728044	10/20/2017	CONSOLIDATED RURAL WATER 1076	1,260.00
37614 SEP 2017	37614		
728045	10/20/2017	COREFIRST BANK & TRUST 1111	3,168.91
SEPTEMBER 20	40672		
728046	10/20/2017	EAGLE AUTOMOTIVE LLC 10986	650.00
CONTRACT 4622	CONTRACT		
728047	10/20/2017	ED BOZARTH CHEVROLET INC 578	58.36
704732	37353		
728048	10/20/2017	EL CENTRO OF TOPEKA INC 1500	4,737.50
205	38612		
728049	10/20/2017	ELLIOTT AUTO SUPPLY COMPANY 5676	88.95
8 682859	37414		-193.20
8 683344	37414		24.18
8 Z06259	37455		257.97
728050	10/20/2017	EXPERIAN INFORMATION SOLUTIONS 5760	97.91
CD1806005124	37606		45.91
CD1806005125	37606		52.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
728051	10/20/2017	FINLAY AUTOMOTIVE SUPPLY INC 10237	457.77
076960	37430		54.30
078453	37430		244.70
078513	37465		158.77
728052	10/20/2017	FISHER PARKING & SECURITY 5802	8,091.55
16511	40638		377.30
16523	37670		7,714.25
728053	10/20/2017	FORMVERSE INC 10699	700.00
170929 101	38893		
728054	10/20/2017	SPENCER & COMPANY 2321	523.19
S 20049	37371		364.70
S 20072	37447		148.68
S 20076	37371		9.81
728055	10/20/2017	JOHN DEERE FINANCIAL FSB 5769	2,922.25
815527	37415		
728056	10/20/2017	KANSAS AUTOMOTIVE INC 2639	39.91
3001701	37312		-6.26
3009009	37316		46.17
728057	10/20/2017	STATE OF KANSAS 2691	4,493.35
7289 R58T 6XJ5	SALES TAX ZOO		
728058	10/20/2017	KANSAS SECRETARY OF STATE 2745	100.00
38669	38669		
728059	10/20/2017	KARRS KARTS 2784	125.40
9831	37387		
728060	10/20/2017	MIDWEST COATING 3407	211.78
3700	37241		
728061	10/20/2017	MIOVISION TECHNOLOGIES 10319	2,885.81
30771	35066		2,785.82
30987	35066		99.99
728062	10/20/2017	NAILL ENTERPRISES LTD 4931	96.15
2770 24	37616		
728063	10/20/2017	PREMIER FARM & HOME LLC 4002	3,791.27
173728	37485		43.43
183805	37485		2,563.96
184129	37485		14.99
184337	37485		56.56
187721	37485		1,067.34
187746	37485		44.99
728064	10/20/2017	R K AERIALS LLC 7575	8,252.27
0000010530	37420		
728065	10/20/2017	SCOTTY WILSON ENTERPRISES INC 4442	14,500.00
617713	40351		
728066	10/20/2017	SECURITAS SECURITY SERVICES US 4451	349.30
W5801160	40065		
728067	10/20/2017	SHAWNEE COUNTY 4500	103,020.23

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2017 PRIMARY C	40722		103,020.23	
728068 37855 SEP 2017	10/20/2017 37855	SHAWNEE COUNTY RURAL WATER	5719	1,499.00
			1,499.00	
728069 58387	10/20/2017 39584	SIMILAR MODE UNIFORMS INC	4563	1,905.69
			1,905.69	
728070 104043891	10/20/2017 39906	TIMBERLINE FISHERIES CORP	10900	66.91
			66.91	
728071 59013 59048	10/20/2017 37405 40526	RAD INC	5042	2,096.21
			58.22	
			2,037.99	
728072 10792	10/20/2017 37842	VAC-CON SERVICES INC	8824	127.73
			127.73	
728073 3 201709 0	10/20/2017 37487	VCA CENVET INC	5886	967.47
			967.47	
728074 1019977	10/20/2017 37796	ARC PHYSICAL THERAPY PLUS	9956	300.00
			300.00	
728075 9285 9286	10/20/2017 37504 37504	BRIER PAYNE MEADE INSURANCE IN	620	150.00
			75.00	
			75.00	
728089 17 0197	10/20/2017 40026	DAVIS FENCE INC	1267	3,828.55
			3,828.55	
728090 KSTOP245647 KSTOP245695 KSTOP245781 KSTOP245929	10/20/2017 37557 37364 37557 37557	FASTENAL COMPANY	1619	70.54
			39.86	
			13.28	
			3.68	
			13.72	
728091 0072096 IN	10/20/2017 40159	GADES SALES COMPANY INC	1820	5,990.00
			5,990.00	
728092 45659	10/20/2017 37376	HYDRO FLEX CORPORATION	2368	261.10
			261.10	
728093 90169511 90169512 90169771 90170302 90170783 90170800 90170801	10/20/2017 37479 37479 37838 37838 37479 37479 37838	KANSAS SAND & CONCRETE	2744	4,003.26
			600.00	
			480.00	
			862.63	
			428.75	
			540.00	
			600.00	
			491.88	
728094 TO00932601 001	10/20/2017 37807	MCCRAY LUMBER COMPANY	3280	233.78
			233.78	
728095 65906	10/20/2017 37609	MID-STATES MATERIALS LLC	3401	748.64
			748.64	
728096 130840 130890 130960	10/20/2017 37492 37492 37492	ROACH HARDWARE	4230	113.86
			10.98	
			17.97	
			13.14	

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130961	37492		43.80
130981	37492		27.97
728097	10/20/2017	SAFETY CONSULTING INC 4335	6,490.00
170951	37470		1,980.00
170963	37840		3,520.00
170964	37470		275.00
170965	37531		495.00
170966	37998		220.00
728098	10/20/2017	TARWATER FARM & HOME SUPPLY 4872	13.01
104744	37400		13.01
728099	10/20/2017	TOPEKA LANDSCAPE INC 5035	301.20
56195	40691		301.20
728100	10/20/2017	DILLONS 6828	25.00
CR 2016 001399	CHARLES A DODD		25.00
728101	10/20/2017	HODGSON JR, RONALD L 11032	605.40
CR 2017 000808	KS MARTINDELL		605.40
728102	10/20/2017	KENT, TAYLOR SIERRA 10786	50.00
CR 2016 001288	KYLE C ALMONT		50.00
728103	10/20/2017	PULTZ, NICOLE R 9307	25.00
CR 2005 001075	AL RAMIREZ-WIL		25.00
728104	10/20/2017	SEARS 6824	105.00
CR 2016 001468	A ALVAREZ		105.00
728105	10/27/2017	BUTLER & ASSOCIATES PA 730	208.41
00000109317102	Garnishment - Pct of Net		208.41
728106	10/27/2017	BUTLER & ASSOCIATES PA 730	118.49
00000246817102	Garnishment - Pct of Net		118.49
728107	10/27/2017	BUTLER & ASSOCIATES PA 730	458.28
00000020917102	Garnishment - Pct of Net		458.28
728108	10/27/2017	CHAPTER 13 TRUSTEE 2494	63.70
00000119217102	Bankruptcy - Amt 26 PP		63.70
728109	10/27/2017	CHAPTER 13 TRUSTEE 2494	484.61
00000067717102	Bankruptcy - Amt 26 PP		484.61
728110	10/27/2017	CHAPTER 13 TRUSTEE 2494	138.46
00000100917102	Bankruptcy - Amt 26 PP		138.46
728111	10/27/2017	CHAPTER 13 TRUSTEE 2494	183.69
00000015217102	Bankruptcy - Amt 26 PP		183.69
728112	10/27/2017	CHAPTER 13 TRUSTEE 2494	46.15
00000254717102	Bankruptcy - Amt 26 PP		46.15
728113	10/27/2017	CHAPTER 13 TRUSTEE 2494	130.00
00000237917102	Bankruptcy - Amt 26 PP		130.00
728114	10/27/2017	CHAPTER 13 TRUSTEE 2494	207.69
00000029717102	Bankruptcy - Amt 26 PP		207.69
728115	10/27/2017	CHAPTER 13 TRUSTEE 2494	120.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000229617102		Bankruptcy - Amt 26 PP	120.00
728116	10/27/2017	CHAPTER 13 TRUSTEE	2494
00000074117102		Bankruptcy - Amt 26 PP	291.23
728117	10/27/2017	CONSTANGY, BROOKS, SMITH, &	10761
482166	38742		61.00
728118	10/27/2017	FAMILY SUPPORT PAYMENT CENTER	6780
00000241017102		Child Support - Amt	307.85
728119	10/27/2017	FISHER PATTERSON SAYLER &	1690
81846	36402		15.00
728120	10/27/2017	H KENT HOLLINS ATTORNEY AT LAW	6502
00000246817102		Garnishment - Pct of Net	118.50
728121	10/27/2017	H KENT HOLLINS ATTORNEY AT LAW	6502
00000111617102		Garnishment - Pct of Net	236.70
728122	10/27/2017	H KENT HOLLINS ATTORNEY AT LAW	6502
00000027517102		Garnishment - Pct of Net	322.14
728123	10/27/2017	H KENT HOLLINS ATTORNEY AT LAW	6502
00000055017102		Garnishment - Pct of Net	291.92
728124	10/27/2017	H KENT HOLLINS ATTORNEY AT LAW	6502
00000255217102		Garnishment - Pct of Net	108.68
728125	10/27/2017	KAHRS LAW OFFICES PA	2618
00000255217102		Garnishment - Pct of Net	108.68
728126	10/27/2017	PIONEER CREDIT RECOVERY INC	3940
00000035417102		Student Loan Federal - Pct	311.54
728127	10/27/2017	SPENCER FANE LLP	9372
598619	40811		736.00
603165	40811		920.00
728128	10/27/2017	OFFICE OF THE ATTORNEY GENERAL	10437
00000265317102		Child Support - Amt	92.31
728129	10/27/2017	UNITED STATES GOVERNMENT	9489
00000215517102		Student Loan Federal - Pct	226.88
728130	10/27/2017	UNITED STATES TREASURY	5156
00000111617102		Tax Levy Federal - Amount	219.24
728131	10/27/2017	WILLIAM GRIFFIN CHAPTER	5446
00000041317102		Bankruptcy - Amt 26 PP	570.12
728132	10/27/2017	WILLIAM GRIFFIN CHAPTER	5446
00000080117102		Bankruptcy - Amt 26 PP	692.31
728133	10/27/2017	WILLIAM GRIFFIN CHAPTER	5446
00000082817102		Bankruptcy - Amt 26 PP	207.69
728134	10/27/2017	ZIMMERMAN & ZIMMERMAN PA	5186
00000095217102		Garnishment - Pct of Net	340.68
728135	10/27/2017	BRANTINGHAM, SHAWN AND	11033
			500.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
TEMPORARY EA	40771		500.00
728136	10/27/2017	NICHOLS, JAN M AND 11035	500.00
TEMPORARY EA	40776		500.00
728137	10/27/2017	NICOLAY, CODY J 11034	500.00
TEMPORARY EA	40769		500.00
728138	10/27/2017	ACCENT ERECTION & MAINTENANCE 30	9,377.00
1017 31117	39435		9,377.00
728139	10/27/2017	ACROSS THE STREET PRODUCTIONS 10506	1,732.50
12 5432	37994		1,732.50
728140	10/27/2017	AMERI-CRETE INC 9644	8,152.70
2188	39890		8,152.70
728141	10/27/2017	ARMSTRONG BICYCLE COMPANY INC 795	1,480.00
09111709065248	40376		1,000.00
09251711353246	40444		480.00
728142	10/27/2017	AT&T 281	507.09
5171608303	LONG DISTANCE		507.09
728143	10/27/2017	AT&T CAPITAL SERVICES 284	7,131.57
3021424	28170		7,131.57
728144	10/27/2017	BROWNS SUPER SERVICE INC 670	175.00
57175	37355		175.00
728145	10/27/2017	C & B INDUSTRIES INC 9568	141.99
2553	37603		141.99
728146	10/27/2017	CONRAD FIRE EQUIPMENT INC 1073	17.46
521531	37361		17.46
728147	10/27/2017	CONSOLIDATED RURAL WATER 1076	1,262.00
37614 OCT 2017	37614		1,262.00
728148	10/27/2017	CROSSLAND HEAVY CONTRACTORS 10436	100,845.00
35674 6	35674		100,845.00
728149	10/27/2017	D & D LAWN CARE LLC 10861	940.00
0000594	39131		940.00
728150	10/27/2017	DRAGER, REBECCA S 11036	2,200.00
40797	40797		2,200.00
728151	10/27/2017	ED BOZARTH CHEVROLET INC 578	112.21
705299	37353		27.21
705304	37353		85.00
728152	10/27/2017	EL CENTRO OF TOPEKA INC 1500	595.00
3004	40080		595.00
728153	10/27/2017	ENVISION INDUSTRIES INC 1549	24.90
0003493039	37599		24.90
728154	10/27/2017	FINLAY AUTOMOTIVE SUPPLY INC 10237	842.51
079457	37430		195.63
079509	37430		525.06
079542	37430		75.47

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
079544	37430		19.03
079593	37430		16.36
079686	37465		95.65
079709	37430		-84.69
728155	10/27/2017	FISHER PARKING & SECURITY 5802	601.30
16510	40639		601.30
728156	10/27/2017	SPENCER & COMPANY 2321	2,728.51
S 20149	37447		1,402.52
S 20184	37371		839.20
S 20216	37447		109.68
S 20240	37371		302.37
S 20247	37447		51.10
S 20262	37371		10.28
S 20294	37371		13.36
728157	10/27/2017	INFORMATION NETWORK OF KANSAS 2395	734.80
1828422	37750		734.80
728158	10/27/2017	ITS PLUS INC 10541	6,810.00
ITSP I101917 001	40445		6,810.00
728159	10/27/2017	JF MCGIVERN INC 9949	61,490.00
7146	39912		61,490.00
728160	10/27/2017	JOHN DEERE FINANCIAL FSB 5769	28.08
819041	37415		28.08
728161	10/27/2017	JUSTICE SYSTEMS 2606	217.67
1500557 CM	31760		-540.00
1501403 IN	37754		213.66
1501422 IN	40182		253.17
1501448 IN	37754		290.84
728162	10/27/2017	STATE OF KANSAS 2697	480.00
40813 CFF EVEN	40813		480.00
728163	10/27/2017	KANSAS ONE CALL SYSTEM INC 2728	3,852.00
7090475	37598		3,852.00
728164	10/27/2017	KBC INC 10809	135.78
8005207	39533		121.68
8005214	39533		14.10
728165	10/27/2017	KIESLER POLICE SUPPLY INC 11000	3,659.60
0837643A	40425		3,659.60
728166	10/27/2017	LOCATE HOLDINGS INC 10901	39,563.50
255744	39457		39,563.50
728167	10/27/2017	MEDEVAC MIDAMERICA INC 10706	182.50
120063017	40768		182.50
728168	10/27/2017	MM EXCAVATING LLC 9938	2,291.30
345644	39866		564.00
345645	40054		1,727.30
728169	10/27/2017	MOTHERS AGAINST DRUNK DRIVING 3544	305.00
40673 MAR 2017	40673		110.00
40674 JUN 2017	40674		90.00
40676 JUL 2017	40676		105.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
728170 2770 25	10/27/2017 37616	NAILL ENTERPRISES LTD 4931	96.15 96.15
728171 14631	10/27/2017 40205	O J DU PREE COMPANY LLC 3713	5,488.00 5,488.00
728172 17 01 TOPEKA	10/27/2017 40788	OSBORN, LYNN E 11037	3,285.00 3,285.00
728173 6160	10/27/2017 37829	PETDATA INC 10112	2,183.00 2,183.00
728174 37676 12	10/27/2017 37676	POLICE IMPREST FUNDS 3971	3,490.00 3,490.00
728175 617716	10/27/2017 40562	SCOTTY WILSON ENTERPRISES INC 4442	12,300.00 12,300.00
728176 2017 1638	10/27/2017 38908	SEABROOKS TOO LLC 10813	279.00 279.00
728177 201709B229 201709B230	10/27/2017 40761 40761	SEATTLE SEWING SOLUTIONS INC 10972	276.00 184.00 460.00
728178 W5812517	10/27/2017 40065	SECURITAS SECURITY SERVICES US 4451	349.30 349.30
728179 PKLD ACQ Q3 2017 CONSOLIDATION	10/27/2017	SHAWNEE COUNTY 6900	4,379.00 4,379.00
728180 43590 2017	10/27/2017 DE	SHAWNEE COUNTY 4520	139,507.00 139,507.00
728181 94882 94883	10/27/2017 37333 37333	SHAWNEE COUNTY 4521	33.75 33.75 67.50
728182 104046979	10/27/2017 39906	TIMBERLINE FISHERIES CORP 10900	177.41 177.41
728183 SEP 2017 ACCT	10/27/2017 37503	TRANSUNION RISK AND 9436	115.75 115.75
728184 373086	10/27/2017 38226	UNIVERSITY OF GEORGIA 292	8.40 8.40
728185 P32815 P32852	10/27/2017 37409 37409	VERMEER GREAT PLAINS INC 5218	90.01 378.24 468.25
728186 TPD001	10/27/2017 40767	VOGEL, NATHAN J 9091	2,162.70 2,162.70
728187 17350 14249	10/27/2017 40123	VULCAN INDUSTRIES INC 8966	11,136.00 11,136.00
728188 3082	10/27/2017 38372	WASHBURN UNIVERSITY OF TOPEKA 5312	100.00 100.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
728189	10/27/2017	WEST PUBLISHING CORPORATION 4972	686.00
836894868	38603		
728190	10/27/2017	COTTON ONEIL CLINIC 1131	2,500.46
E167015480	40766		367.98
E167093210	40766		105.83
E167771010	40763		15.13
E167833460	40763		71.94
E167833470	40763		125.52
E167833480	40763		229.98
E167833490	40763		229.98
E167833500	40763		181.66
E167833510	40763		90.07
E167833520	40763		88.98
E167833530	40763		105.83
E168055811	40763		71.94
E168055821	40763		15.13
E168213430	40796		37.73
E168497840	40766		250.23
E168855720	40763		52.86
E169312940	40766		71.94
E170157300	40763		119.05
E170157310	40763		37.73
E170568520	40766		71.94
E170675480	40766		71.94
E170718230	40766		87.07
728191	10/27/2017	ST FRANCIS HEALTH CENTER INC 4339	1,164.28
65114205400	40765		182.30
65119136300	40765		463.76
65120630900	40765		83.71
65120699800	40765		29.54
65122904500	40765		72.39
65123252200	40765		303.04
65125140700	40765		29.54
728192	10/27/2017	STORMONT VAIL HEALTHCARE 5753	15,833.82
60039432101	40764		836.69
60040062100	40764		738.72
60040271100	40764		7,905.82
60040494400	40764		5,243.94
60040950600	40764		179.88
60041019700	40764		65.54
60041529900	40764		343.68
60042243701	40764		382.42
60042318100	40764		137.13
728193	10/27/2017	RICH CHRISTIE 11042	67.75
PK00001144		REFUND CORONADO GARAGE	
728208	10/27/2017	FRATERNAL ORDER OF POLICEMEN 1773	9,199.91
UNF1171027161		Union Dues - FOP	78.52
UNF1171027161		Union Dues - FOP	9,121.39
728209	10/27/2017	SURENCY LIFE & HEALTH 10654	8,330.46
10/13/17 PAYROI	PAYROLL		4,165.23
10/27/17 PAYROI	PAYROLL		4,161.25
ADJ-MANNING C	PAYROLL		3.98
728210	10/27/2017	DAIKIN APPLIED AMERICAS INC 3319	3,420.00
3157062	40486		
728211	10/27/2017	FASTENAL COMPANY 1619	1.74

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2017 and 10/27/2017

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KSTOP246055	37364		1.74
728212	10/27/2017	GRAINGER 1964	323.48
9576223805	40613		
728213	10/27/2017	HYDRO FLEX CORPORATION 2368	454.40
45684	37376		314.64
45685	37376		139.76
728214	10/27/2017	KANSAS FIRE & SAFETY EQUIPMENT 2704	68.00
60233	40400		
728215	10/27/2017	KANSAS SAND & CONCRETE 2744	2,940.00
90171244	37479		600.00
90171262	37479		600.00
90171404	37479		600.00
90171405	37479		300.00
90171406	37479		840.00
728216	10/27/2017	LEE MASTELL & ASSOCIATES 3017	4,375.00
8	40417		
728217	10/27/2017	MID-STATES MATERIALS LLC 3401	1,489.17
66205	37609		
728218	10/27/2017	MIDWEST MOTOR SUPPLY CO INC 2854	493.78
5896413	37963		616.90
5908905	37963		-616.90
5920416	37963		346.05
5920976	37963		147.73
728219	10/27/2017	ROACH HARDWARE 4230	56.70
131026	37492		9.78
131084	37492		32.97
131141	37492		13.95
728220	10/27/2017	SAFETY SUPPLIES 4336	400.00
SSI 171001	37544		
728221	10/27/2017	SAMCO INC 4355	16,192.00
SVC07686	39768		2,295.00
SVC07752	39969		13,897.00
728222	10/27/2017	TARWATER FARM & HOME SUPPLY 4872	117.45
105379	37400		60.16
105380	37400		29.30
1710 127680	37400		27.99
728223	10/27/2017	FULTZ, ROBERT 9448	287.00
CR 2013 001413	JOHN W COLLINS		
728224	10/27/2017	LUTHI, PAMELA 10889	25.00
CR 2015 001522	AJ BRUNDAGE		
728225	10/27/2017	TARGET 6825	40.00
CR 2015 001434	AP WEICHERT		

Total for Check Payments

2,372,708.34

TOTAL OF PAYMENTS

13,279,193.65

Payment Listing

CB255 Date: 11/06/17
Time: 13:13

JOB SUBMISSION PARAMETERS

User Name: INFORBC\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: 093017 - 102717
Check Nbr: -
Company: 1 CITY OF TOPEKA

Transaction Status: P Paid
Report Sequence: C By Transaction Code
Detail Option: Summary

Payment Listing

CB255 Date 11/06/17
Time 13:13

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

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
HIGHLAND P	727893	1	10/02/17	10/06/17		250.00	Historical	HIGHLAND PARK HIGH S	COT	
HILLS PET	727894	1	10/02/17	10/06/17		250.00	Historical	HILLS PET NUTRITION	COT	
VISIT TOPE	727895	1	10/02/17	10/06/17		500.00	Historical	VISIT TOPEKA INC	COT	
DRYDEN MAR	727896	1	09/29/17	10/06/17		10.00	Historical	MARIAH LYNAE DRYDEN	COT	
HESTER FLO	727897	1	09/29/17	10/06/17		10.00	Historical	FLOYD G HESTER JR	COT	
FEARING CO	727898	1	09/22/17	10/06/17		11.02	Historical	COREY FEARING	COT	
KEELING TA	727899	1	09/22/17	10/06/17		11.02	Historical	TASIA KEELING	COT	
SCREIMANN	727900	1	09/29/17	10/06/17		10.00	Historical	TIMOTHY JACOB SCREIM	COT	
SOLOMON JE	727901	1	09/28/17	10/06/17		187.00	Historical	JESSICA PEARL SOLOMO	COT	
WARNER APR	727902	1	09/28/17	10/06/17		46.39	Historical	APRIL ELLEN WARNER	COT	
BENNETT RA	727903	1	09/26/17	10/06/17		20.00	Historical	RAMISHA ROSHAWN BENN	COT	
BEVERLY LE	727904	1	09/28/17	10/06/17		75.00	Historical	LESLEE ROBERT BEVERL	COT	
CEJI-ARTEA	727905	1	09/26/17	10/06/17		14.00	Historical	MARIA Y CEJA-ARTEAGA	COT	
LEEPER SHA	727906	1	10/02/17	10/06/17		1000.00	Historical	SHAN LEI LEEPER	COT	
CHRIST THE	728004	1	10/09/17	10/13/17		250.00	Historical	CHRIST THE KING CATH	COT	
DOWNTOWN T	728005	1	10/09/17	10/13/17		250.00	Historical	DOWNTOWN TOPEKA INC	COT	
PRILL ROBI	728006	1	10/09/17	10/13/17		250.00	Historical	ROBIN PRILL	COT	
TOPEKA WES	728007	1	10/09/17	10/13/17		250.00	Historical	TOPEKA WEST HIGH SCH	COT	
TOPEKA WID	728008	1	10/09/17	10/13/17		250.00	Historical	TOPEKA WIDE ASSOCIAT	COT	
DOUTHETT M	728009	1	10/09/17	10/13/17		520.00	Historical	MITCHELL DOUTHETT	COT	
KS GAS SER	728010	1	10/10/17	10/13/17		1419.18	Historical	KANSAS GAS SERVICE	COT	
BORGER RAY	728011	1	10/06/17	10/13/17		10.64	Historical	RAYONA K BORGER	COT	
WURTZ DENN	728012	1	10/06/17	10/13/17		16.53	Historical	DENNIS M WURTZ	COT	
CARNEY BRY	728013	1	10/09/17	10/13/17		25.00	Historical	BRYAN WAYNE CARNEY	COT	
GUZMAN-MUN	728014	1	10/01/17	10/13/17		724.00	Historical	JUAN JOSE GUZMAN-MUN	COT	
ROBINSON A	728015	1	10/06/17	10/13/17		55.00	Historical	ANDREA KATHRYN ROBIN	COT	
SANDERS DA	728016	1	10/03/17	10/13/17		647.00	Historical	DANIEL JOSEPH SANDER	COT	
TAYLOR FRE	728017	1	10/03/17	10/13/17		100.00	Historical	FRED LEE TAYLOR III	COT	
HUBER JAME	728076	1	10/17/17	10/20/17		54.79	Historical	JAMES P HUBER	COT	
WACHTER DA	728077	1	10/17/17	10/20/17		69.06	Historical	DANIEL A WACHTER	COT	
SILVA CARM	728078	1	10/06/17	10/20/17		1946.35	Historical	CARMELITA SILVA	COT	
FIERCE LIF	728079	1	10/17/17	10/20/17		250.00	Historical	FIERCE LIFE LLC	COT	
VISIT TOPE	728080	1	10/17/17	10/20/17		250.00	Historical	VISIT TOPEKA	COT	
SKINNER CI	728081	1	10/16/17	10/20/17		11.00	Historical	CINDY J SKINNER	COT	
BROWN LARR	728082	1	10/12/17	10/20/17		250.00	Historical	LARRY RAYMOND BROWN	COT	
FURGESON C	728083	1	10/13/17	10/20/17		24.00	Historical	CRYSTAL ANN FURGESON	COT	
MEYER ORIN	728084	1	10/11/17	10/20/17		171.00	Historical	ORIN THEODORE MEYER	COT	
PIONKOWSKI	728085	1	10/02/17	10/20/17		250.00	Historical	JORDAN MICHAEL PIONK	COT	
BYRD CHEST	728086	1	10/13/17	10/20/17		22.89	Historical	CHESTER BYRD	COT	
HOLLY ALLI	728087	1	10/13/17	10/20/17		21.82	Historical	ALLISON HOLLY	COT	
RAMIREZ AN	728088	1	10/06/17	10/20/17		10.00	Historical	ANGELA MICHELLE RAMI	COT	
JENKS CHEL	728194	1	10/18/17	10/27/17		9.00	Historical	CHELSEA N JENKS	COT	
CENTER FOR	728195	1	10/23/17	10/27/17		250.00	Historical	CENTER FOR INFORMATI	COT	
NOTOMA	728196	1	10/23/17	10/27/17		250.00	Historical	NOTOMA	COT	
THE SALVAT	728197	1	10/23/17	10/27/17		250.00	Historical	THE SALVATION ARMY -	COT	
WASHBURN U	728198	1	10/23/17	10/27/17		250.00	Historical	WASHBURN UNIVERSITY	COT	
YWCA	728199	1	10/23/17	10/27/17		250.00	Historical	YWCA	COT	
MCNEELEY D	728200	1	10/25/17	10/27/17		674.04	Historical	DAN W MCNEELEY JR	COT	
MAHAN DANI	728201	1	10/18/17	10/27/17		97.00	Historical	DANIELLE RENE MAHAN	COT	

Payment Listing

CB255 Date 11/06/17
Time 13:13

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

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
TURPIN AMY	728202	1	10/20/17	10/27/17		796.00	Historical	AMY LEA TURPIN	COT	
BICKEL GAR	728203	1	10/20/17	10/27/17		11.82	Historical	GARY S BICKEL	COT	
GARINGER A	728204	1	10/13/17	10/27/17		12.46	Historical	AMY MICHELLE GARINGE	COT	
GARLAND LI	728205	1	10/12/17	10/27/17		14.55	Historical	LISA GARLAND	COT	
GOMEZ MASO	728206	1	10/13/17	10/27/17		14.71	Historical	MASON A GOMEZ	COT	
WALKER EGY	728207	1	10/13/17	10/27/17		10.00	Historical	EGYPT R WALKER	COT	

Transaction Code SYS Total ----- 13382.27

Cash Code 07 Total ----- 13382.27

Report Total ----- 13382.27

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2017

DATE:	November 21, 2017	
CONTACT PERSON:	Sasha Haehn, Neighborhood Relations Director	DOCUMENT #:
SECOND PARTY/SUBJECT:	2018 Empowerment Grant Recommendations	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Brent Trout, approving the 2018 Neighborhood Empowerment Grants as recommended by the Neighborhood Empowerment Grant Committee.
(Council District Nos. 1, 2 and 6)

Voting Requirement: Majority vote of the Governing Body (6).

(Approval would allocate \$137,890 of Community Development Block Grant (CDBG) funds to eight projects in North Topeka West, Ward Meade, Central Park and Chesney Park Neighborhood Improvement Associations.)

VOTING REQUIREMENTS:

Majority vote of the Governing Body (6).

POLICY ISSUE:

The Empowerment Grant Program provides federal funding for improvements to neighborhood infrastructure and parks to enhance the quality of life in Topeka neighborhoods. \$137,890 in Community Development Block (CDBG) Grant funds will be allocated for projects in designated Neighborhood Improvement Association neighborhoods in 2018.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

Neighborhood Empowerment Grant funds are used to support a variety of neighborhood designed public facility projects. This would include neighborhood infrastructure, signage and park improvements.

The expenditure of \$137,890 in Community Development Block Grant (CDBG) funds in 2018 would be allocated for projects in designated Neighborhood Improvement Association neighborhoods:

- \$7,200 Central Park Community Center Commercial Range
- \$25,460 Chesney Park Sidewalk Installation
- \$15,750 Chesney Park Neighborhood Placemaking Signage
- \$4,000 Chesney Park - Chesney Park signs
- \$8,700 North Topeka West McKinley Park Swings
- \$30,000 Ward Meade Two Solar Street Lights
- \$11,000 Ward Meade Bike Station and Bike Racks
- \$4,000 Ward Meade Entrance Signs for Old Prairie Town
- \$29,800 Total Available for Contingency

BUDGETARY IMPACT:

Approval would confirm allocation of \$137,890 in Community Development Block Grant funds to eight projects in Central Park, Chesney Park, Ward-Meade and North Topeka West Neighborhood Improvement Associations in 2018.

SOURCE OF FUNDING:

2018 Community Development Block Grant (CDBG) funding, contingent upon final federal appropriations. These funds were reserved for the Empowerment Grant Program as part of the 2018 Consolidated Action Plan.

ATTACHMENTS:**Description**

2018 Empowerment Grant Resolution
2018 Empowerment Grant Report
2018 Empowerment Sites Map

1 RESOLUTION NO. _____
2
3

4 A RESOLUTION introduced by City Manager Brent Trout approving the 2018
5 Neighborhood Empowerment Grants as recommended by the
6 Neighborhood Empowerment Grant Committee.
7

8 WHEREAS, the City of Topeka, Kansas, in its efforts to enhance and improve
9 the quality of life in area neighborhoods, allocated \$137,890 of 2018 Community
10 Development Block Grant (CDBG) funds for the Neighborhood Empowerment Grant
11 Program; and

12 WHEREAS, the Neighborhood Empowerment Grant Committee, comprised of
13 three City staff members and four neighborhood organization representatives,
14 evaluated the applications received for Empowerment Grant funding; and

15 WHEREAS, the Neighborhood Empowerment Grant Committee developed the
16 following funding recommendations:

- 17 ▪ Central Park – Central Park Community Center Commercial Range - \$7,200
- 18 ▪ Chesney Park – Sidewalk Installation - \$25,460
- 19 ▪ Chesney Park – Neighborhood Placemaking signage - \$15,750
- 20 ▪ Chesney Park – Chesney Park Signs - \$4,000
- 21 ▪ North Topeka West NIA – McKinley Park Swings - \$8,700
- 22 ▪ Ward Meade NIA – Two Solar Street Lights - \$30,000
- 23 ▪ Ward Meade NIA – Bike Station and Bike Racks - \$11,000
- 24 ▪ Ward Meade NIA – Entrance Signs for Old Prairie Town - \$4,000
- 25 ▪ Total Available for Contingency - \$29,800

26 NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of
27 Topeka, Kansas, that it supports and approves the recommended funding allocations
28 from the Neighborhood Empowerment Committee.
29

30 ADOPTED and APPROVED by Governing Body _____.

31 CITY OF TOPEKA, KANSAS

32

33

34

35

36 ATTEST: _____
Larry E. Wolgast, Mayor

37

38

39

40

Brenda Younger, City Clerk



2018 EMPOWERMENT GRANT
COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM

REVIEW COMMITTEE FUNDING RECOMMENDATIONS
SEPTEMBER 2017

Department of Neighborhood Relations
620 SE Madison, 1st Floor
Topeka, Kansas 66607
www.topeka.org

2018 Empowerment Grant Overview

The Empowerment Grant Program is funded through the federal Community Development Block Grant (CDBG) Program. These funds are used to support a variety of neighborhood based public facility projects. Projects must be located within predominately low/moderate income neighborhoods. Neighborhood Improvement Associations (NIA) who are designated as 2017 Stages of Resource Targeting areas are not eligible for this program.

Eligible neighborhoods are invited to submit funding application(s) in the late spring. A review committee, described below, reviews and scores the applications for funding recommendations to the Governing Body. Due to this program being funded with federal Community Development Block Grant funds, each project application must undergo a review for compliance to the National Environmental Policy Act “NEPA” and its related laws. The list of recommended projects is then presented to the Governing Body for final approval of funding.

2018 Empowerment Grant Review Process

Review Team members were identified by LaToya Burnett-Martinez of Neighborhood Relations, and were approved by Sasha Haehn, Director of Neighborhood Relations.

The Review Team was configured to include persons with knowledge of infrastructure needs for neighborhoods and public facility projects. Further consideration was given to assure racial and ethnic diversity, and the utilization of persons who did not constitute any conflict of interest. The committee members were provided with copies of all submitted applications and taken on a Project Site Tour before meeting to provide recommendations. The committee members followed the application form titled “City of Topeka Empowerment Grant Program Grant Scoring Criteria” (attached).

Each member scored the proposals and then all of their scores were averaged. Two projects that were submitted for funding were not selected for consideration by the committee. This was due to the fact that the proposed project sites were located in the FEMA 100-year flood plain and the City is required to avoid direct or indirect support of flood plain development in projects involving the use of federal funds(24 CFR Part 58.5).

The following projects were not included for consideration due to violation of the Flood Plain Management regulations: Historic North Topeka East NIA– Beneficial Neighborhood Parks Improvement (Garfield Park) and Hi Crest NIA – Nellie Hogan Park.

Neighborhood Organization Representatives		City/County Staff	
Janice Watkins	Topeka Habitat for Humanity	Tim Esparza	Planning Department
Justyn Hosman	Topeka Rescue Mission	Darrell Stewart	Parks and Recreation
Howard Blackmon	Quinton Heights NIA & Citizen's Advisory Council Chair	Sheena Smith	City Senior Grant Writer
		Sergeant Daniel Wilson	Community Police Division

Neighborhood Relations staff (non-voting members)

LaToya Burnett-Martinez

2017 Empowerment Grant Timetable

The selection process is the same as it has been in years past. The following is the timeline for the process.

Date	Activity
5/12/2017	Applications are available at DNR and on City of Topeka Website
5/25/2017 & 5/27/2017	Application Workshops
8/4/2017	Applications due, 5pm at DNR
8/18/2017	Review Committee provided copies of proposals and visit project sites
9/8/2017	Review Committee meets to develop funding recommendations and finalize recommendations
11/21/2017	City Council receives Review Committee recommendations
Spring 2018	Contracts become effective, subject to appropriations. Funding cycle begins in January 2018.

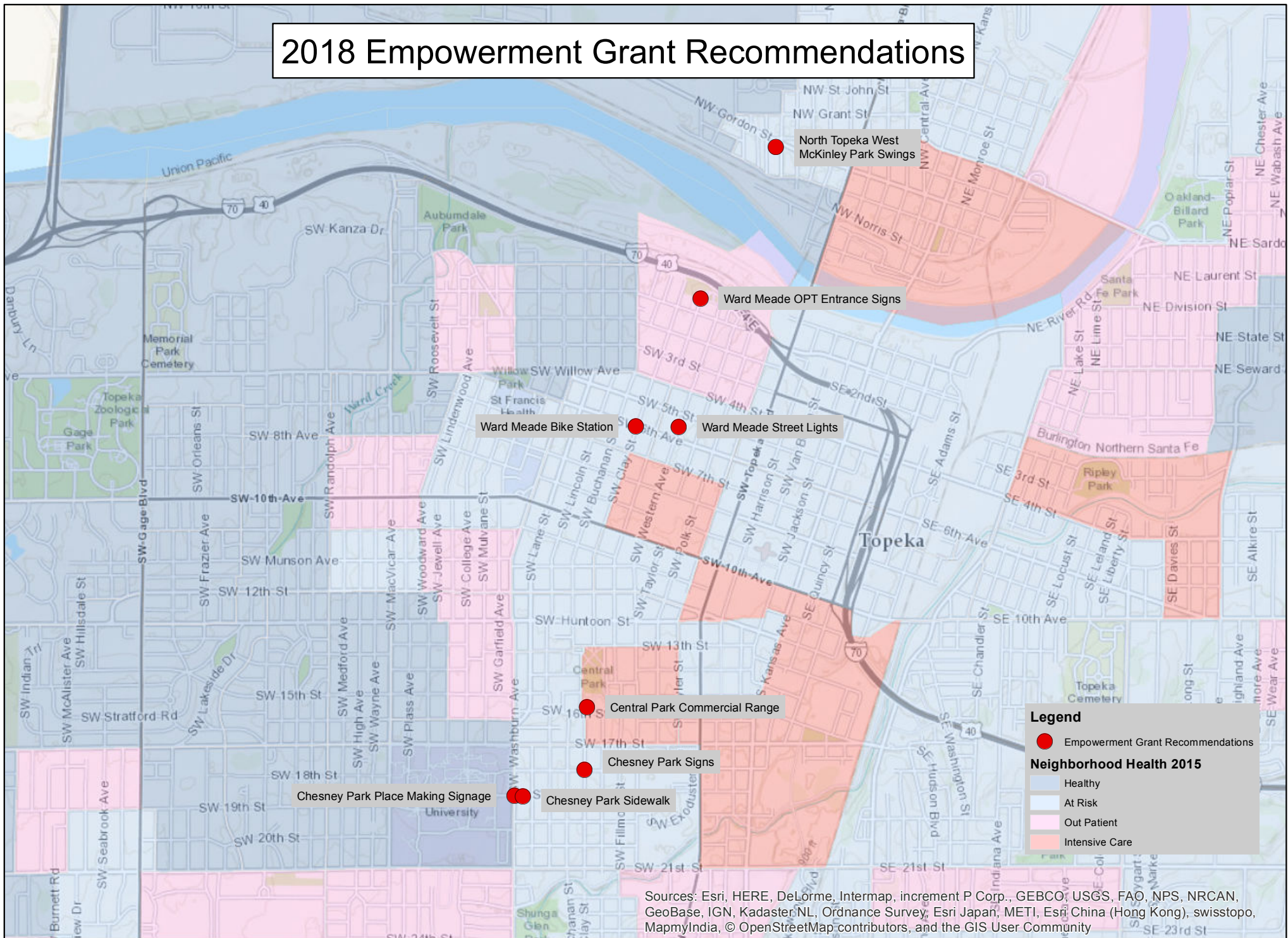
Department of Neighborhood Relations
Community Engagement Division

Neighborhood	Project	Summary	Application Score	Requested	Recommended	Available Funds	Total of NIA Households	25 % of Households	LMI
2018 Empowerment Grant Funds						\$137,890.00			
Central Park	Commercial Range	Replace commerical stove at Central Park Community Center, 1534 SW Clay	166.79	\$ 7,200.00	\$ 7,200.00	\$130,690.00	826	207	75%
Chesney Park #1	Sidewalk Installation	Installation of sidewalk along 19th St., between Washburn Ave and Lane St.	165.04	\$ 25,460.00	\$ 25,460.00	\$105,230.00	726	182	76%
Chesney Park #2	Neighborhood Placemaking signage	Replace neighborhood signage located on Washburn Ave. from 17th-21st Streets	160.25	\$ 15,750.00	\$ 15,750.00	\$89,480.00	380	95	76%
Chesney Park #3	Chesney Park Signs	Installation of four signs in Chesney Park 18th & SW Clay	159.32	\$ 8,000.00	\$ 4,000.00	\$85,480.00	425	106	76%
Hi-Crest	Nellie Hogan Park	Installation of ADA accessible playground equipment (between 3373 and 3379 SE Girard)	0.00	\$ 20,000.00	\$ -	\$85,480.00	2064	516	79%
Historic North Topeka East	Beneficial Neighborhood Parks Improvement	Garfield Park Improvements, 1600 N Kansas Ave	0.00	\$ 5,800.00	\$ -	\$85,480.00	1226	307	74%
North Topeka West	McKinley Park Swings	Installation of four additional swings in the park at 943 NW Western St.	156.68	\$ 8,700.00	\$ 8,700.00	\$76,780.00	942	236	56%
Ward Meade #1	Two Solar Street Lights	Installation of two solar street lights in the 500 Block of Western St.	144.04	\$ 30,000.00	\$ 30,000.00	\$46,780.00	302	76	66%
Ward Meade #2	Bike Station and Bike Racks	Installation of bike staiton near Tilton's Westside Thriftway at 1100 SW 6th Ave - 10 racks and 5-6 bikes	147.57	\$ 11,000.00	\$ 11,000.00	\$35,780.00	613	153	66%
Ward Meade #3	Entrance Signs for Old Prairie Town	Installation of sign for Old Prairie Town entrance at 124 NW Fillmore	139.29	\$ 4,000.00	\$ 4,000.00	\$31,780.00	824	206	66%
TOTALS				\$135,910.00	\$ 106,110.00	\$ 29,800.00	8328	2082	

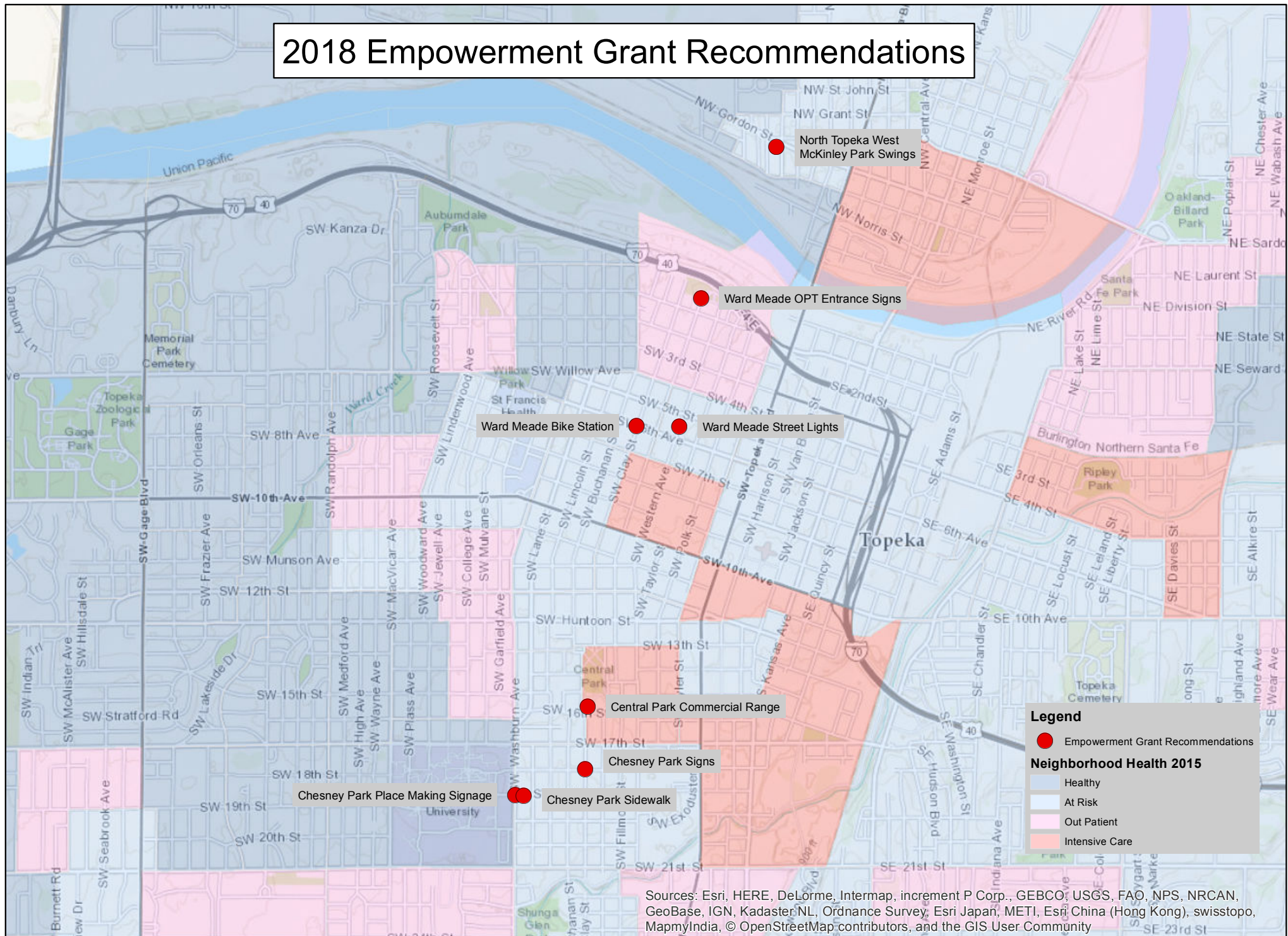
SUMMARY

Total Applications: 0
 Total Applications Funded: 8
 Total Eligible Requests: 8
 Funds Requested: \$135,910.00
 Recommended Funding: \$106,110.00
 Total Funds Available for Contingency: \$29,800.00

2018 Empowerment Grant Recommendations



2018 Empowerment Grant Recommendations





City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2017

DATE:	November 21, 2017	
CONTACT PERSON:	Sasha Haehn/Nick Hawkins	DOCUMENT #:
SECOND PARTY/SUBJECT:	Special Alcohol Grant Fund	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION of funding recommendations by Topeka-Shawnee County Alcohol and Drug Abuse Advisory Council in the amount of \$535,000 for the 2018 Special Alcohol Fund.

(The recommended amount is based on the projected Liquor Tax collected by the State and required to be allocated to alcohol and drug programs.)

VOTING REQUIREMENTS:

Discussion Item Only

POLICY ISSUE:

State law requires the City to allocate a third of their liquor tax money to alcohol and drug programs.

STAFF RECOMMENDATION:

Staff recommends the Governing Body approve the 2018 Special Alcohol Fund grant recommendations as provided by the Alcohol and Drug Abuse Advisory Council.

BACKGROUND:

The City receives the liquor tax collected by the State of Kansas. State statute requires that a third of it goes to each of the following areas: General fund, recreational activities and drug prevention programs.

The amount to be allocated is \$85,000 less than in 2017. The review team is recommending the following amounts for 2018:

- Prevention Programs (PARS) \$171,000 - 10% decrease from 2017

- PARS Youth Evaluation Program \$51,300 - 10% decrease from 2017
- Valeo (Social Detox Program) \$258,430 - 8.5% decrease from 2017
- Third Judicial District (Drug Court Program) \$27,450 - 4% decrease from 2017
- Kansas Children Service League (Successful Connections Drug Endangered Child Program) \$12,300 - 13% decrease from 2017
- Boys and Girls Club (Smart Moves Teen Ctr) \$8,800 - 12.85% increase from 2017
- Boys and Girls Club (Logan Center) \$5,720 - 100% increase from 2017

BUDGETARY IMPACT:

\$535,000 will be expended from the Special Alcohol Program Fund in 2018.

SOURCE OF FUNDING:

Liquor Tax collected by the State and allocated to the City for the purpose of awarding grants to alcohol and drug programs.

ATTACHMENTS:

Description

2018 Special Alcohol Recommendations

**Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council's
2018 Recommendations for
2018 City of Topeka Special Alcohol and Drug Program Grant Requests
Total funds projected: \$535,000**

The Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council recommends the following programs for funding from 2018 City of Topeka Special Alcohol-Drug (liquor-by-the-drink) Program tax funds as authorized in State of Kansas Statute-K.S.A. Chapter 79, Article 41a and K.A.R. Agency 92, Article 42:

“Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance or expansion of services or programs whose principle purpose is alcoholism and drug abuse or treatment of persons who are alcoholics or drug abusers or are in danger of becoming alcoholics or drug abusers. In any county in which there has been organized an alcohol and drug advisory committee, the board of county commissioners shall request and obtain, prior to making an expenditures from the special alcohol and drug programs fund, the recommendations of the advisory committee concerning such expenditure.”

Agency	Program	2016 Funded	2017 Funded	2018 Request	Review Committee Recommendations
Boys & Girls Club	Logan Center	0	0	6,500	\$5,720
Boys & Girls Club	Smart Moves Teen Ctr	0	7,798	10,000	\$8,800
Ks Big Brother Big Sisters	Community and Site Based Mentoring	0	0	20,000	\$0
Prevention and Recovery Services (PARS)	Prevention Programs	180,450	190,000	190,000	\$171,000
Prevention & Recovery Services (PARS)	Eval & Intervention aka Youth Eval Progm	56,133	57,000	57,000	\$51,300
Third Judicial District	Drug Court	28,600	28,600	30,000	\$27,450
Topeka Youth Project	Jobs for Young Adults	38,800	40,000	40,000	\$0
Ks Children's Service League (KCSL)	Drug Endangered Child	13,580	14,165	14,165	\$12,300
VALEO	Social Detox	282,437	282,437	282,437	\$258,430
TOTAL		600,000	620,000	650,102	\$535,000

City of Topeka 2018 Recommendations

The following programs meet the “principal purpose” criteria for funding as stated and also use the Institute of Medicine’s core strategies and/or programs and strategies that are represented in the National Registry of Evidence-Based Programs.

Program Name: Smart Moves at Boys & Girls Clubs of Topeka’s Logan Unit

The SMART (Skills Mastery and Resistance Training) Moves program is a nationally acclaimed prevention program originally developed in the 1980s with the help of prevention specialists and Boys & Girls Clubs around the country. Newly revised in 2011, the program incorporates the latest information and approaches that Boys & Girls Clubs of America has learned about effective prevention. Participants will be exposed to various activities designed to hone their decision-making and critical-thinking skills, as well as learn how to avoid and/or resist alcohol, tobacco, and other drugs.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
Boys & Girls Club	Smart Moves at Logan Center	Did not apply	Did not apply	\$6,500	\$5,720

Program Name: Smart Moves at Boys & Girls Clubs of Topeka’s Teen Center

The SMART (Skills Mastery and Resistance Training) Moves program is a nationally acclaimed prevention program originally developed in the 1980s with the help of prevention specialists and Boys & Girls Clubs around the country. Newly revised in 2011, the program incorporates the latest information and approaches that Boys & Girls Clubs of America has learned about effective prevention. Participants will be exposed to various activities designed to hone their decision-making and critical-thinking skills, as well as learn how to avoid and/or resist alcohol, tobacco, and other drugs.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
Boys & Girls Club	Smart Moves at Teen Center	Did not apply	\$7,798	\$10,000	\$8,800

Program Name: Kansas Big Brothers-Big Sisters Substance Abuse Prevention for At-Risk Youth

Through KSBBBS' Substance Abuse Prevention for At-Risk Youth project, 14 youth (littles), ages 9-17, with family histories of drug and/or alcohol abuse will be matched to a carefully screened mentor (Big) through KSBBBS' community-based mentoring program. These mentors are caring volunteers for the youth to learn life skills that help ensure their success in school and in life. Matches in our community-based program will spend 2-3 hours together each week outside of school hours. Meetings between the volunteer and youth may include going to a community event, playing catch, baking cookies, or participating in other activities that interest the volunteer and youth. On average it costs \$1,500 to make and support one mentoring match a year.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
KS Big Brothers-Big Sisters	Community and Site Based Mentoring	\$0	Did not apply	\$20,000	\$0

Program Name: Prevention and Recovery Services (PARS) Community Prevention Program

The Community Prevention Program at PARS is comprised of an array of services designed to work together to decrease substance abuse amongst area youth. Services are provided to youth, families and the community at-large using a multi-faceted approach. PARS uses the Institute of Medicine's Behavioral Health Continuum of Care model as a basis for overall program operations, a portion of which is funded by this application. A combination of strategies will contribute to population-level results, yielding a large impact on Topeka/Shawnee County.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
PARS	Community Prevention Program	\$180,450	\$190,000	\$190,000	\$171,000

Program Name: Prevention and Recovery Services (PARS) Evaluation & Intervention aka Youth Evaluation Program

The Substance Abuse Evaluation & Intervention program complements an array of services offered by PARS that are designed to work together to decrease substance abuse among area youth. Services are provided to youth, families and the community at-large using a multi-faceted approach. PARS provides substance abuse evaluations in English and Spanish for youth and adults. PARS uses the Institute of Medicine's (IOM) Behavioral Health Continuum of Care model as a basis for overall program operations. Most youth who access this service are referred as a result of a violation of school policy concerning alcohol and/or drugs on campus. PARS has a long-standing partnership with all public Shawnee County Schools and a few private schools to provide evaluations free of charge. In fact, this program is even mentioned in many school policies regarding alcohol and drug violations. Youth referred from other sources receive services at a greatly reduced fee. Evaluations for adults, although part of the overall program, are paid for by other sources.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
PARS	Evaluation & Intervention	\$56,133	\$57,000	\$57,000	\$51,300

Program Name: 3rd Judicial District's Drug Court

The Drug Court Program is a voluntary pre-adjudication/conviction diversion program that combines judicial supervision, probation supervision and substance abuse treatment to improve communication and provide support structure for drug addicted offenders. These City funds pay for a portion of treatment services.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
3 rd Judicial District	Drug Court	\$28,600	\$28,600	\$30,000	\$27,450

Program Name: Topeka Youth Project's Jobs for Young Adults

Jobs for Young Adults (JYA) is a drug alcohol prevention program for youth 16-20. Workshops are held monthly providing 28-32 hours of job readiness, life skills and healthy living training. Participants gain employment with a 4 month follow-up with employers. Youth aging out of foster care and the juvenile justice system will also attend our new addition "Connecting to Knowledge" a Kansas Gold Star mentoring program. JYA works with more than 200 employers.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
Topeka Youth Project	Jobs for Young Adults	\$38,800	\$40,000	\$40,000	\$0.00

Program Name: Kansas Children's Service League's Drug Endangered Children (DEC) Program

KCSL's Drug Endangered Children's (DEC) program proposes serving 60 families in Shawnee County during 2017. This program is based on evidence regarding the importance of home visitation and strengths based work with people using substances. KCSL's DEC program includes early identification of substance using parents and intensive (weekly) support to families facing multiple challenges with the goals to: 1) prevent child maltreatment; 2) engage the parent into substance abuse assessment and treatment services; 3) provide recovery support; and 4) increase positive parenting skills and parent-child interactions.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
Ks Children's Service League	Drug Endangered Child	\$13,580	\$14,165	\$14,165	\$12,300

Program Name: VALEO Recovery Center (VRC) Social Detoxification Program

Social Detox is a safe, non-medical, therapeutic environment for acute withdrawal from substance use. The goals of Social Detox are: 1) to provide timely access for persons in need of Social Detox services; 2) to facilitate successful completion of the detoxification process, which includes reduction of symptoms associated with withdrawal from substance use and completion of a clinical assessment of treatment needs, and 3) to transfer clients to appropriate treatment modalities based on the assessment determination of need for care. The length of stay in Social Detox ranges from 24 hours to six days. Social Detox is a service that is provided 24 hours a day, 7 days a week, including weekends and holidays. VRC Social Detox currently provides more than three hundred and twenty bed days per month as a crisis service for the community. Social Detox is an unduplicated service in this community which has been in continuous operation for approximately 35 years.

Agency	Program	2016 Funded	2017 Funded	2018 Request	2018 Review Committee Recommendation
VALEO	Social Detox	\$282,437	\$282,437	\$282,437*	\$258,430



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2017

DATE: November 21, 2017
CONTACT PERSON: Councilmember Elaine Schwartz
DOCUMENT #:
SECOND PARTY/SUBJECT: **PROJECT #:**
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 054 Criminal Code
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION concerning a local amendment to the Uniform Public Offense Code concerning the sale or furnishing of cigarettes, electronic cigarettes, tobacco products and liquid nicotine to any person under the age of 21.

(The amendment would prohibit the sale or furnishing of cigarettes and other tobacco-related products to adults between the ages of 18 and 20.)

VOTING REQUIREMENTS:

Discussion item only.

POLICY ISSUE:

Whether to prohibit sales of cigarettes and other tobacco-related products to adults between the ages of 18 and 20.

STAFF RECOMMENDATION:

Staff is making no recommendation as this is a policy decision to be made by the Governing Body.

BACKGROUND:

The Shawnee County Health Department has asked the City to enact an ordinance similar to the recently passed Shawnee County resolution prohibiting the sale or furnishing of cigarettes, electronic cigarettes, tobacco products and liquid nicotine to adults between the ages of 18 and 20. Currently, the City prohibits the sale/furnishing of cigarettes, electronic cigarettes, and tobacco products to minors only (individuals under the age of 18). The County's resolution applies only to the unincorporated areas with Shawnee County.

Conviction would be a Class B Misdemeanor with a minimum fine of \$200. Retailer detailers would have a

defense to prosecution if they can prove that the purchaser exhibited identification showing that the purchaser was 21 or older.

BUDGETARY IMPACT:

Unknown at this time in terms of the law enforcement resources necessary to enforce the ordinance. Currently, there are approximately 30 active Tobacco Novelty Licenses issued within city limits.

SOURCE OF FUNDING:

Police Department

ATTACHMENTS:

Description

Ordinance

County Resolution

League of Kansas Municipalities Letter of Opinion

1 (Published in the Topeka Metro News _____)

2
3 ORDINANCE NO. _____

4
5 AN ORDINANCE introduced by Councilmember Elaine Schwartz, amending §
6 9.05.080 of the Code of the City of Topeka, adding a local
7 amendment to the Uniform Public Offense Code concerning the
8 sale or furnishing of cigarettes, electronic cigarettes, tobacco
9 products and liquid nicotine to any person under age 21.

10
11 BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA,
12 Kansas:

13
14 Section 1. That section 9.05.080, Uniform Public Offense Code, of The Code
15 of the City of Topeka, Kansas, is hereby amended to read as follows:

16 **Uniform Public Offense Code.**

17 (a) Adoption. There is hereby incorporated by reference for the purpose of
18 regulating public offenses within the corporate limits of the city of Topeka, Kansas, the
19 Uniform Public Offense Code for Kansas Cities, 31st Edition (2015), prepared and
20 published in book form by the League of Kansas Municipalities, Topeka, Kansas,
21 (hereinafter referred to as "UPOC 2015") except for 10.24 ("Smoking Prohibited"), 10.25
22 ("Smoking; Posting Premises"), 10.26 ("Smoking Prohibited; Penalties") and 11.11
23 ("Cruelty to Animals"), which are specifically deleted and omitted. One copy of said
24 Uniform Public Offense Code shall be marked or stamped "Official Copy as adopted by
25 Ordinance No. 19988," with all sections or portions thereof intended to be omitted or
26 changed clearly marked to show any such omission or change and to which shall be
27 attached a copy of said ordinance and filed with the city clerk to be open to inspection
28 and available to the public at all reasonable hours.

29 (b) Amendments.

30 (1) Section 10.6 of UPOC 2015, relating to bows and arrows, is hereby
31 amended by adding the following exception:

Exception: Operation of a bow and arrow is permitted in accordance with the provisions set forth in TMC 6.05.070.Purpose.

(2) Section 5.7 of UPOC 2015, relating to selling, giving or furnishing cigarettes or tobacco products to a minor is hereby deleted and the following language is substituted therefor:

(a) It shall be unlawful for any person to:

(1) Sell, furnish or distribute cigarettes, electronic cigarettes, tobacco products or liquid nicotine to any person under 21 years of age; or

(2) Buy any cigarettes, electronic cigarettes, tobacco products or liquid nicotine for any person under 21 years of age.

(b) It shall be a defense to a prosecution under this section if:

(1) The defendant is a licensed retail dealer, or employee thereof, or a person authorized by law to distribute samples;

(2) The defendant sold, furnished or distributed the cigarettes, electronic cigarettes, tobacco products, or liquid nicotine to the person under 21 years of age with reasonable cause to believe the person was of legal age to purchase or receive cigarettes, electronic cigarettes, tobacco products or liquid nicotine; and

(3) To purchase or receive the cigarettes, electronic cigarettes, tobacco products or liquid nicotine, the person under 21 years of age exhibited to the defendant a driver's license, Kansas non driver's identification card or other official or apparently official

56 document containing a photograph of the person and purporting to
57 establish that the person was of legal age to purchase or receive
58 cigarettes, electronic cigarettes, tobacco products or liquid nicotine.

59 (4) For purposes of this section the person who violates this
60 section shall be the individual directly selling, furnishing or
61 distributing the cigarettes, electronic cigarettes, tobacco products or
62 liquid nicotine to any person under 21 years of age or the retail
63 dealer who has actual knowledge of such selling, furnishing or
64 distributing by such individual or both.

65 (c) It shall be a defense to a prosecution under this subsection

66 if:

67 (1) The defendant engages in the lawful sale, furnishing or
68 distribution of cigarettes, electronic cigarettes, tobacco products or
69 liquid nicotine by mail; and

70 (2) The defendant sold, furnished or distributed the
71 cigarettes, electronic cigarettes, tobacco products or liquid nicotine
72 to the person by mail only after the person had provided to the
73 defendant an unsworn declaration, conforming to K.S.A. 53-601
74 and amendments thereto, that the person was 21 or more years of
75 age.

76 (d) The words and phrases in Section 5.7 of UPOC 2015 shall
77 have the same meanings as defined in K.S.A. 79-3301, and amendments
78 thereto. "Liquid nicotine" shall mean the active ingredient of the tobacco
79 plant (nicotine) in liquefied form suitable for the induction of nicotine,

whether by nasal spray, ingestion, smoking or other means, into the human body. "Sale" shall mean any transfer of title or possession or both, exchange, barter, distribution or gift of cigarettes, electronic cigarettes, tobacco products or liquid nicotine with or without consideration.

(f) Violation of this section shall constitute a Class B violation punishable by a minimum fine of \$200.

Section 2. That original § 9.05.080 of The Code of the City of Topeka, Kansas,
is hereby specifically repealed.

Section 3. This ordinance shall take thirty (30) days after publication in the official newspaper.

Section 4. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 5. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk

HOME RULE RESOLUTION NO. HR-2017-_____

A RESOLUTION PROHIBITING THE SALE OR FURNISHING OF CIGARETTES, ELECTRONIC CIGARETTES, TOBACCO PRODUCTS OR LIQUID NICOTINE TO ANY PERSON UNDER AGE 21

SPONSORED BY COMMISSIONER ARCHER

WHEREAS, the Board of County Commissioners of the County of Shawnee, Kansas desires to promote the public health, safety, and welfare of the citizens of Shawnee County by reducing the health risks associated with cigarettes, electronic cigarettes, tobacco products or liquid nicotine for persons under the age of twenty-one (21).

NOW, THEREFORE, The Board of County Commissioners of the County of Shawnee, Kansas, meeting in regular session this ____ day of _____, 2017, and intending to exercise its powers of home rule pursuant to K.S.A. 19-101a, does hereby resolve as follows:

SECTION 1: PURPOSE

The purpose of this Resolution is to promote the public health, safety, and welfare of the citizens of Shawnee County by reducing the health risks associated with cigarettes, electronic cigarettes, tobacco products or liquid nicotine for persons under the age of twenty-one (21).

SECTION 2: DEFINITIONS

The words and phrases used in this Resolution shall have the same meanings as defined in K.S.A. 79-3301, and amendments thereto. For purposes of this Resolution, "Liquid Nicotine" shall mean the active ingredient of the tobacco plant (nicotine) in liquefied form suitable for the induction of nicotine, whether by nasal spray, ingestion, smoking or other means, into the human body.

SECTION 3: SALE OR FURNISHING OF CIGARETTES, ELECTRONIC CIGARETTES, TOBACCO PRODUCTS OR LIQUID NICOTINE TO ANY PERSON UNDER AGE 21 IN THE UNINCORPORATED AREA OF SHAWNEE COUNTY, KANSAS PROHIBITED; DEFENSES.

- A. In the unincorporated area of Shawnee County, Kansas, it is unlawful for any person to sell or furnish any cigarettes, electronic cigarettes, tobacco products or liquid nicotine to

any person under the age of twenty-one (21); or to purchase any cigarettes, electronic cigarettes, tobacco products or liquid nicotine for any person under the age of twenty-one (21).

B. It shall be a defense to prosecution under this Section if:

1. The defendant is a licensed retail dealer or a person authorized by law to distribute samples; and
2. The defendant sold or furnished the cigarettes, electronic cigarettes, tobacco products or liquid nicotine to the person under twenty-one (21) years of age with reasonable cause to believe the person was of legal age to purchase or receive cigarettes, electronic cigarettes, liquid nicotine or tobacco products; and
3. To purchase or receive the cigarettes, electronic cigarettes, tobacco products or liquid nicotine, the person under twenty-one (21) years of age exhibited to the defendant a driver's license, Kansas non-driver's identification card or other official or apparently official document containing a photograph of the person and purporting to establish that the person was twenty-one (21) or more years of age; or
4. The defendant engages in the lawful sale or furnishing of cigarettes, electronic cigarettes, tobacco products or liquid nicotine by mail and the defendant sold or furnished the cigarettes, electronic cigarettes, tobacco products or liquid nicotine to the person by mail only after the person had provided to the defendant an unsworn declaration, conforming to K.S.A. 53-601 and amendments thereto, that the person was twenty-one (21) or more years of age.

C. For purposes of this section, the person who violates this section shall be the individual directly selling or furnishing any cigarettes, electronic cigarettes, tobacco products or

liquid nicotine to any person under twenty-one (21) years of age or the retail dealer who has actual knowledge of such selling or furnishing by such individual or both.

SECTION 4: ENFORCEMENT

Penalty for Violation: Violations of any provision of this Resolution shall be punishable by a fine of Two Hundred Dollars (\$200.00).

SECTION 5: OTHER PROVISIONS

- A. Invalidity of Part: If any section, subsection, subdivision, paragraph, sentence, clause, or phrase in this Resolution or any part thereof, is for any reason held to be unconstitutional, invalid, or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Resolution or any part thereof.
- B. Effective Date: This Resolution shall take effect thirty (30) days after publication in the official County newspaper.

BOARD OF COUNTY COMMISSIONERS SHAWNEE COUNTY, KANSAS

Robert E. Archer, Chair

Kevin J. Cook, Vice-Chair

Michele A. Buhler, Member

ATTEST:

Cynthia A. Beck, Shawnee County Clerk

11/15/17

Sarah Fertig
Memorial Hall
120 SW 10th Ave
2nd Floor
Topeka KS 66612

Dear Ms. Fertig:

I am writing in response to your request for the League's position on whether a city ordinance or county resolution that prohibits the sale of cigarettes or tobacco products to persons under 21 years of age is valid under state law. My opinion will focus solely on the League's area of expertise, city ordinances.

K.S.A. 79-3321(l) provides that it is unlawful for any person to "sell, furnish or distribute cigarettes, electronic cigarettes or tobacco products to any person under 18 years of age." K.S.A. 79-3321(m) makes it unlawful for any person "who is under 18 years of age to purchase or attempt to purchase cigarettes, electronic cigarettes or tobacco products," and K.S.A. 79-3321(n) makes it unlawful for any person "who is under 18 years of age to possess or attempt to possess cigarettes, electronic cigarettes or tobacco products."

Under Article 12, §5(b) of the Kansas Constitution, cities can only be bound by state laws uniformly applicable to all cities regardless of whether the subject matter of the state law is one of statewide or local concern. The State may only preempt the constitutional authority of cities in the manner prescribed in the Home Rule Amendment. See *Kline v. Unified Government of Wyandotte County / Kansas City, Kansas*, 277 Kan. 516, 85 P.3d 1237 (2004).

The Supreme Court has "a duty to preserve the validity of the ordinance and to search for ways to uphold its constitutionality. [It] must presume that the ordinance is constitutional, resolve all doubts in favor of validity, uphold the ordinance if there is any reasonable way to construe it as constitutional, and before striking the ordinance." *City of Wichita v. Hackett*, 275 Kan. 848, 853, 69 P.3d 621, 625-26 (2003).

Cities may enact an ordinary home rule ordinance when there is a uniform state law on the subject and the city would like to supplement the state law provided there is no conflict between the state law and the local ordinance.

"The primary method of determining whether an ordinance is inconsistent with a state standard is to see whether the local law prohibits what the state law permits or the state law prohibits what the local law permits. *Missouri Pacific Railroad v.*

Board of Greeley County Comm'rs, 231 Kan. 225, 227, 643 P.2d 188 (1982). Where a municipal ordinance merely enlarges on the provisions of a statute by requiring more than is required by the statute, there is no conflict between the two unless the legislature has limited the requirements for all cases to its own prescription. *Leavenworth Club Owners Assn. v. Atchison*, 208 Kan. 318, Syl. ¶ 3, 492 P.2d 183 (1971)." *City of Wichita v. Basgall*, 257 Kan. 631, 635, 894 P.2d 876, 880 (1995).

The fact that the local ordinance is more restrictive than the state law does not create a conflict. See *City of Wichita*, 275 Kan. at 635 (upheld an ordinance extending the city's DUI ordinance to cover operating a bicycle while under the influence); See also *Hutchison Human Relations Commission v. Midland Credit Management, Inc.*, 213 Kan. 308, 517 P.3d 158 (1973) (affirmed the ability of cities to establish local civil rights agencies despite the existence of state laws prohibiting acts of discrimination); See also *City of Junction City v. Lee*, 216 Kan. 495, 499, 532 P.2d 1292 (1975) (upheld an ordinance defining the crime of unlawful use of weapons as the carrying of both concealed and unconcealed weapons despite the uniform state law only making it a crime to carry a concealed weapon); See also *Leavenworth Club Owners Association v. Atchison*, 208 Kan. 318, 492 P.2d 183 (1971) (upheld an ordinance making establishing a more restrictive closing time for private clubs than state law).

The fact that the state has enacted legislation on a subject does not necessarily deprive a city of power to deal with the same subject. Legislative intent to reserve exclusive jurisdiction to the state must be clearly manifested in the statute before it can be held the state has withdrawn power from the city to regulate the area. See *Junction City*, 216 Kan. at 502. If the area of law has not been clearly preempted by the Legislature, local action is permitted. See *Kline*, 277 Kan. At 516; See also *Junction City*, 295 Kan. at 438.

K.S.A. 79-3321 fails to contain clear preemptive language. As such, it is the opinion of the League that the Legislature has failed to clearly preempt the field. Unless there is a uniform law applicable to all cities which contains language expressly prohibiting local legislation, then a city has the authority pass an ordinance on the subject provided there is no conflict between the local provisions and state law. Both the state statute and the city ordinances in question providing for more restrictive age requirements to purchase cigarettes and tobacco products are prohibitory. The only difference is that the local law goes further in its prohibition. As such, these are valid exercises of a city's constitutional home rule authority.

Sincerely,



Amanda Stanley
Legal Counsel
The League of Kansas Municipalities



STATE OF KANSAS
OFFICE OF THE ATTORNEY GENERAL

DEREK SCHMIDT
ATTORNEY GENERAL

October 23, 2017

MEMORIAL HALL
120 SW 10TH AVE., 2ND FLOOR
TOPEKA, KS 66612-1597
(785) 296-2215 • FAX (785) 296-6296
WWW.AG.KS.GOV

Larry Baer, General Counsel
League of Kansas Municipalities
300 SW 8th Ave.
Topeka, KS 66603-3951

Re: OR 2017-39

Dear Mr. Baer:

Our office has received the enclosed request for an attorney general opinion from State Senator Jeff Longbine, regarding whether a city ordinance or county resolution that prohibits the sale of cigarettes or tobacco products to persons under 18 years of age is valid under state law.

The inquiry and our response might fall within areas in which your organization may have expertise or an interest. In an effort to consider your position in the matter, we invite you to provide us with any information or legal arguments relating to statutes, regulations, court decisions, administrative proceedings and policy statements that you deem relevant to the issue to be addressed. If you wish to do so, please provide your input within two weeks from the date of this letter.

Please be advised that any input you provide will be subject to the Kansas Open Records Act, K.S.A. 45-215 *et seq.*

If you have or acquire knowledge of any legal or administrative proceedings pending or to be filed regarding the issues of the opinion request, please notify us immediately.

Thank you for your assistance in this matter of mutual concern.

Sincerely,

OFFICE OF THE ATTORNEY GENERAL
DEREK SCHMIDT

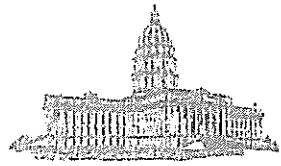
Sarah Fertig
Assistant Attorney General

SF:sb
Enclosure

DISTRICT OFFICE:
2801 LAKERIDGE RD
EMPORIA, KS 66801
620-342-2744

State of Kansas
Senate Vice President
CHAIR FINANCIAL INSTITUTIONS AND INSURANCE COMMITTEE

ROOM 341-E, STATE CAPITOL
TOPEKA, KANSAS 66612
(785) 296-7361
E-Mail: jeff.longbine@senate.ks.gov



JEFF LONGBINE
SENATOR, SEVENTEENTH DISTRICT

October 18, 2017

The Honorable Derek L. Schmidt
Attorney General of Kansas
120 S.W. 10th Avenue
Topeka, Kansas 66612

Dear General Schmidt:

A number of Kansas cities and counties, primarily in the eastern part of the state, have been enacting local laws prohibiting the sale of cigarettes and tobacco products to persons under the age of 21. This is in contrast to the provisions of K.S.A. 2016 Supp. 79-3321(l) which prohibits such sales to persons under the age of 18.

The state law referenced above appears to be a law uniformly applicable to all cities and counties, and I am advised that, with respect to uniformly applicable state laws, cities and counties may still enact ordinances and resolutions, respectively, through the exercise of their home rule powers, as long as the ordinances or resolutions are more restrictive than the state law and are not in conflict with it.

It also is my understanding that the courts have determined that an ordinance or resolution is in conflict with a uniformly applicable state law if the ordinance or resolution authorizes what the state law prohibits or prohibits what the state law authorizes. While the pertinent state law is prohibitory in nature (i.e., it prohibits tobacco sales to persons under 18), the fact is, under this state law, persons 18 years of age or older may lawfully purchase cigarettes or tobacco products. Whereas, under the ordinance and resolutions at issue, persons 18 years of age but under the age of 21 may not lawfully purchase cigarettes or tobacco products.

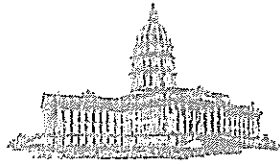
Thus, it appears that these ordinances are in conflict with the pertinent state law, because they prohibit what the state law authorizes.

Finally, I am told that supporters of these ordinances and resolutions contend that they are authorized by K.S.A. 2016 Supp. 21-6114, which states, in part:

DISTRICT OFFICE:
2801 LAKERIDGE RD
EMPORIA, KS 66801
620-342-2744

State of Kansas
Senate Vice President
CHAIR FINANCIAL INSTITUTIONS AND INSURANCE COMMITTEE

ROOM 341-E, STATE CAPITOL
TOPEKA, KANSAS 66612
(785) 296-7361
E-Mail: jeff.longbine@senate.ks.gov



JEFF LONGBINE
SENATOR, SEVENTEENTH DISTRICT

Nothing in this act shall prevent any city or county from regulating smoking within its boundaries, so long as such regulation is at least as stringent as that imposed by this act.

The foregoing is contained in a section of the act which makes it unlawful (with certain exceptions) "to smoke in an enclosed area, or at a public meeting." However, that act does not relate to the lawful age to purchase cigarettes or tobacco products.

Based on the foregoing, I would respectfully request your opinion as to whether an ordinance of a city or resolution of a county which prohibits the sale of cigarettes or tobacco products to persons under the age of 21 is valid.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Jeff Longbine". The signature is stylized with a large, sweeping "J" and a long, horizontal stroke extending to the right.

Jeff Longbine
State Senator, 17th District



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2017

DATE:	November 21, 2017	
CONTACT PERSON:	Brent Trout, City Manager	DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION regarding legislative priorities identified by the Governing Body to be addressed or monitored during the 2018 Legislative Session.

VOTING REQUIREMENTS:

Discussion only. No action required by the Governing Body.

POLICY ISSUE:

Determine legislative priorities for the 2018 Legislative Session.

STAFF RECOMMENDATION:

Staff is making no recommendation. Discussion item only.

BACKGROUND:

The Governing Body provides issues they would like addressed during the next Legislative Session and the Deputy Mayor coordinates the issues for a complete agenda.

BUDGETARY IMPACT:

No budgetary impact to the City.

SOURCE OF FUNDING:

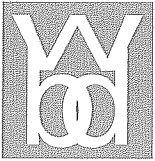
Not applicable

ATTACHMENTS:

Description

W. Damron Memo

2018 Statement of Municipal Policy - Draft
Resolution No. 8844 - 2017 Legislative Agenda



MEMORANDUM

TO: Mr. Brent Trout, City Manager
City of Topeka

FROM: Whitney Damron

RE: 2018 Legislative Session; Issues of Possible Interest to the City of Topeka

DATE: November 21, 2017

I have prepared this memorandum in advance of my appearance before the City Council on Tuesday, November 21.

###

The 2018 legislative session will begin on Monday, January 8.

The Shawnee County Delegation will meet in the Statehouse on Monday, December 4 starting at 9:00 a.m. The City of Topeka is scheduled to present comments at 9:30 a.m. The Delegation will meet in room 152-South.

Major 2018 Issues.

Budget/Revenues.

The Kansas Legislature passed a significant tax increase package in 2017 projected to increase state revenues by \$591 million in FY 2018 and \$633 million in FY 2019 (two-year budget cycle). Twice a year the Consensus Revenue Estimating Group (CREG), composed of state agency heads, university economists and legislative research experts meet to make state revenue estimates. Kansas is required to have a balanced budget and the CREG findings serve as the basis for the state's budget. A shortfall of revenues below expenditures requires the Governor or Legislature to act to bring spending and income back in balance. In early November the CREG met and estimated state revenues would exceed initial projections by \$229 million over the next two fiscal years. A number in the black is positive news, but not nearly enough to address the estimated K-12 school finance shortfall next session unless revenues continue to climb.

Education.

During the 2017 session, the Legislature passed a new school finance formula that will add \$194 million to K-12 schools for the 2017-18 school year and an additional \$100 million for 2018-19. Consideration of the constitutionality of the new formula was argued before the Kansas Supreme Court in July and the Court rendered a decision in October.

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On October 2, 2017 the Court held the State was failing to fund K-12 education under both an “adequacy” and “equity” standard. The Court has given the State until April 30, 2018 to comply with its decision. Although the Court did not specify an amount needed to bring the State into compliance, plaintiffs suggest the number is \$500 million in additional funding (over and above the \$294 million in new money approved for K-12 during the next two budget years). In early November 2017 the Legislative Coordinating Council, composed of House and Senate Leadership created a special 11-member (6 House/5 Senate) interim committee to make recommendations to the 2018 Legislature to address school finance. The LCC also earmarked \$400,000 to fund lawyers for the House and Senate at \$100,000 for each chamber and the remaining \$200,000 to finance a new school funding study. From discussions with both House and Senate leaders, it appears the leading legislative strategy may include seeking a constitutional amendment to remove or amend the “suitability” provision from the Kansas Constitution regarding adequately funding K-12 education. A constitutional amendment would require a 2/3 vote in favor from both the House and Senate before the question could be submitted to the voters.

Issues of Possible Interest to the COT for the 2018 Session:

1. Revisit abandoned housing legislation. COT requested introduction of and supported SB 31 during the 2017 legislative session. The bill failed to advance in the process. However, the chairs of both House and Senate Committees where this legislation is considered have expressed support for the measure and are interested in pursuing an abandoned housing bill in 2018 (Senator Elaine Bowers, R- Concordia and Rep. Kristey Williams, R-Augusta).
2. A select group of legislators have been meeting with stakeholders involved with mental health service delivery (e.g., Kansas Hospital Association and Association of Community Mental Health Centers) to craft a plan to solicit additional funding for critical care mental health services in Kansas.
3. Proponents and opponents of expanding sales opportunities for certain liquor products reached agreement in 2017 to allow for the sale of strong beer, up to 6% alcohol content by volume, and the measure will go into effect April 1, 2019. The League of Municipalities and other cities historically expressed concerns with the alteration of sales for strong beer and CMB products, as CMB sales are subject to local licensure and sales tax. Strong beer is controlled by the Liquor Control Act and sales would be subject to an 8% enforcement tax, which would go to the State, not local units of government. In the past, the LKM proposed a rebate of taxes to local units, which was supported by the advocates for change (Uncork Coalition). Rather than seek an amendment to the liquor bill (SB 13), which portrayed as a compromise that needed to go forward without substantive amendments, parties agreed to clarify tax policy in a “trailer bill” to be considered in 2018. It appears the favored alteration to tax policy would be to make both CMB and strong beer up to 6% sold in non-retail liquor stores subject to state and local sales taxes. I would expect the LKM to determine their preferred course of action in the next month or so.
4. The LKM supports changes to the tax lid law, including the election process and has that item on its Action Agenda for 2018. An interim committee has also been charged with reviewing various tax policies of the state (e.g., property, sales tax exemptions and income).
5. The LKM supports the expansion of Medicaid to help Kansas hospitals.
6. After several years of legislative consideration and ultimately a study by the Kansas Judicial Council, we may see proposals to amend asset forfeiture laws in 2018.

7. KDOT may initiate discussions on a new state transportation plan. The current ten-year, WORKS plan is due to expire in 2020, although many state projects were delayed due to diversion of transportation funding.
8. The Legislature's consideration of a school finance fix could lead to consideration of issues that impact cities and counties, either directly or indirectly. There is talk about a constitutional amendment proposal likely to come forth, but a 2/3 vote in both chambers will be a challenge to reach.
9. The State passed legislation to halt any new STAR Bond projects and give the Legislature a year to come up with revisions to the program, although projects that were already in queue will be allowed to continue to go forward. An interim committee has been charged to review the effectiveness of such programs (e.g., STAR, TIF, TID, CID, etc.).

###

The 2015 legislative session lasted a record 115 days; 2016 lasted only 77 days; and, 2017 was back to 115 days. Legislative leaders would like to get back to a shorter session next year and if they can figure out the school finance box they have themselves in, they can likely get done in a timely manner.

Thank you.

WBD

League Staff & Policy Committees
League Governing Body

2018 STATEMENT OF MUNICIPAL POLICY

ACTION AGENDA

The prosperity of the State of Kansas is absolutely dependent upon the prosperity of our cities. Over 82% of Kansans live in an incorporated city. In an effort to promote healthy and sustainable communities, the elected and appointed city officials of Kansas hereby establish the following as our action agenda for 2018:

- **Home Rule.** Consistent with the Home Rule Amendment of the Kansas Constitution approved by voters in 1960, we support local elected officials making decisions for their communities, particularly local tax and revenue decisions.
- **City Elections.** ~~City elections should remain non-partisan and separate from state and national elections. [Remove from Action Agenda, remains in Government Policies & Procedures]~~
- **Tax Lid Modification.** ~~Due to~~ If repeal of the tax lid does not occur, the cost of elections and timing of the budget approval process, in coordination with such an election, make the tax lid unfeasible. We support removing the election process under the tax lid and replacing with a protest petition. ~~We request support adding~~ additional exemptions to make the law more workable.
- **Abandoned and Blighted Housing.** We support legislation that streamlines and expedites the process for local governments, neighborhood organizations and private businesses to deal with the blight of abandoned, nuisance, foreclosed housing, and commercial structures to protect the rights and property values of surrounding property owners. ~~We request legislation that would allow cities to implement best practices from across the United States.~~
- **Internet Sales Tax Collections.** The inability of governments to collect local option sales or compensating use tax on remote sales continues to erode a viable and fair revenue source. The League supports state legislation establishing a program to help the state collect state and local sales and compensating use taxes due from in-state purchasers. Remitted taxes should be distributed using existing methods/formulas for the state and local governments.
- **Alcoholic Liquor Taxes.** ~~We support the current statutory framework with regard to the collection and distribution of alcoholic liquor taxes. Changes in the way alcoholic liquors are classified, taxed, or where they can be sold, should be done in a manner avoiding a detrimental impact on local entities. loss of revenue to local entities. [Added to Action Agenda]~~

- **Streamlined Sales Tax.** We urge Congress to implement the mandatory collection of sales and use taxes on remote sales. The legislation should not preempt state and local sales and use tax authority. Should federal legislation allow for the state imposition of such taxes, we support the distribution of those funds to cities and counties using existing statutory formulas. Kansas should continue to participate in the Streamlined Sales Tax Project. [Moved up to be a part of Finance and Taxation action items.]
- **Service Territory.** We support the current state electric utility service territory law. Municipalities must retain the authority to purchase, construct, or extend the infrastructure necessary to supply the cities and their inhabitants with public utilities, including electric services. We support the current statutory framework allowing cities' jurisdictional limits to change over time due to the annexation of land, including land located within the service territory of another utility provider.
- ~~**Weapons and Firearms.** We support the ability of local governments to set policies regarding the carrying of weapons and firearms by municipal employees while they are engaged in their work. Absent repeal of the current conceal carry law, it should provide civil and criminal immunity to cities due to the action of employees not required to carry a weapon but choose to carry a concealed weapon. [Remove from Action Agenda, a portion remains in Public Safety]~~
- **EMS/Hospital Funding.** Municipal hospitals and emergency medical services (EMS) are challenged in meeting their communities' needs. Between 2009 and 2014, city and county tax revenue budgeted for hospitals has increased 33.3% to meet these needs. We support the expansion of Medicaid in Kansas to allow such entities access to federal funding, helping cities maintain and provide critical services for their citizens.
- ~~**Streamlined Sales Tax.** We urge Congress to implement the mandatory collection of sales and use taxes on remote sales. The legislation should not preempt state and local sales and use tax authority. Should federal legislation allow for the state imposition of such taxes, we support the distribution of those funds to cities and counties using existing statutory formulas. Kansas should continue to participate in the Streamlined Sales Tax Project. [Moved up to be a part of finance and taxation action items.]~~

FINANCE & TAXATION

An adequate source of revenue is necessary to fund the essential services of city government. Each city is unique in both services provided and the ability to pay for such services, maximum flexibility should be granted to local governing bodies to determine the amount and source of funding for city services.

- **Tax/Spending Lid.** Local spending and taxing decisions are best left to the local officials representing the citizens that elected them. We strongly oppose any state-imposed limits on the taxing and spending authority of cities and support repeal of the property tax lid [Moved up].
- **Tax Lid Modification.** ~~Due to~~ If repeal of the tax lid does not occur, the cost of elections and timing of the budget approval process, in coordination with such an election, make the tax lid

unfeasible. We support removing the election process under the tax lid and replacing with a protest petition. We request support adding additional exemptions to make the law more workable.

- **Internet Sales Tax Collections.** The inability of governments to collect local option sales or compensating use tax on remote sales continues to erode a viable and fair revenue source. The League supports state legislation establishing a program to help the state collect state and local sales and compensating use taxes due from in-state purchasers. Remitted taxes should be distributed using existing methods/formulas for the state and local governments.
- **EMS/Hospital Funding.** Municipal hospitals and emergency medical services (EMS) are challenged in meeting their communities' needs. Between 2009 and 2014, city and county tax revenue budgeted for hospitals has increased 33.3% to meet these needs. We support the expansion of Medicaid in Kansas to allow such entities access to federal funding, helping cities maintain and provide critical services for their citizens.
- **Tax Policy.** The League urges the Legislature to reconsider the imbalance in the Kansas tax system by returning to the supports the long-established philosophy of balancing revenue from income, sales and property taxes. The income tax cuts approved by the Kansas Legislature in 2012 impacted to assure the fiscal ability of the state and local governments to provide the services citizens want and need. Changes to tax policies should not be undertaken without a full understanding of the overall impact upon all taxpayers, taxing entities and the sources and amounts of tax revenues to be generated or eliminated by such policy changes.
- **Kansas Tax System.** Cities are important partners in creating jobs, reviving the economy, delivering vital services, and providing quality of life. The Governor and Kansas Legislature should include city leaders in discussions about restructuring the Kansas tax system and any changes should fully assess the resulting financial burden on local taxpayers.
- **Property Tax Exemptions.** We support a broad tax base, and believe the existing property tax base should be protected. We encourage the Legislature to resist any proposal to further exempt any specific property classification from taxation, including industry-specific exemptions. We support the current statutory definition of machinery and equipment and the exemption should not be expanded. The Legislature should actively review existing exemptions to determine if they should continue or be repealed.
- **Sales Tax Exemptions.** Given the current and future budget challenges facing state and local governments, we oppose the continued erosion of the state and local sales tax base by the passage of new exemptions. Should the state establish any sales tax holidays, the law should allow an opt-out for local governments. The Legislature should actively review existing exemptions to determine if they should continue or be repealed. We support the continuation of sales tax exemptions for municipal services.
- **Sales Tax Holiday.** Should the state establish any sales tax holidays, the law should allow an opt-out for local governments. [Split out from "Sales Tax Exemptions" issue above.]

- **Unfunded Mandates.** We oppose unfunded mandates. If the state or federal governments seek to promote particular policy objectives, such mandates should be accompanied by an appropriate level of funding.
- **Alcoholic Liquor Taxes.** ~~We support the current statutory framework with regard to the collection and distribution of alcoholic liquor taxes.~~ Changes in the way alcoholic liquors are classified, taxed, or where they can be sold, should be done in a manner avoiding a detrimental impact on local entities loss of revenue to local entities. [Added to Action Agenda.]
- **Property Valuation.** To maintain fair and equal taxation, we support appraisals based on fair market value. We oppose caps in property valuations as unconstitutional and inequitable.
- **LAVTR.** The State Legislature, as required by Kansas statutes, should help to relieve the burden on property taxpayers by funding the Local Ad Valorem Tax Reduction (LAVTR) program. This should include keeping the promises made with reference to the machinery and equipment mitigation legislation, future gaming revenues, and the existing statutory formula.
- **City and County Revenue Sharing.** The State Legislature should fund existing city and county revenue sharing programs as required by Kansas statutes.
- **Alternative Revenue Sources.** Cities should be authorized to approve alternative revenue sources in order to maintain appropriate levels of funding for the health, safety, and welfare of our citizens.
- ~~**Municipal Bonds.** We support the removal or modification of overly burdensome and costly restrictions affecting the issuance of municipal bonds. Further, we support the continued tax-exempt status for municipal bonds.~~
- **Telecommunications Taxes.** We support cities' continued ability ~~oppose restrictions on the~~ ability of cities to impose and collect taxes and fees on telecommunications providers.
- **Local Sales Taxes.** We support the existing statutory authority for all cities to impose local sales taxes and seat taxes and the existing statutory distribution for all sales taxes.
- **Banking and Investment Restrictions.** We support maximum banking and investment choices for local government. At a minimum all cities, counties, and school districts should have the same banking and investment authority the State has granted to itself.
- ~~**Unclaimed Checks.** We support legislation reducing the administrative burden and costs of processing unclaimed checks.~~
- **Tax credits.** We support the continued availability of tax credits as a tool for economic development.
- **Summary Publication of Resolutions.** We support legislation allowing cities to publish a summary of a resolution, with the full text of any resolution posted on the city's official website, in lieu of publication of the full resolution.
- **Taxes Paid Under Protest.** Due to the effect that taxes paid under protest can have on cities, the State and the county where the city is located should be required to notify cities when taxes, including compensating use and ad valorem taxes, are paid under protest so that cities have accurate data when making budgetary decisions.

- **“Dark Store” Property Valuation.** We oppose “Dark Store” techniques in the valuation and assessment of all properties, including big box stores. Such legislation should value all properties at their highest and best use. The Kansas Board of Tax Appeals should be required to consider all three methods of valuation, cost minus depreciation, sales comparison and income when determining a property’s true value.

PUBLIC SAFETY

Cities play a critical role in the protection of the health and safety of the citizens of Kansas. Because mandated programs are costlier and less efficient, government at all levels should cooperate in the development of health and safety programs.

- **Asset Forfeiture.** We support the use of asset forfeiture current Kansas Standard Asset Seizure and Forfeiture Act as an important component in reducing financial gains from criminal acts while providing civil due process. All assets forfeited, or the proceeds of the sale of the same, should remain with the local government that seizes the property.
- **Municipal Court Bonds.** Municipal courts serve a vital role protecting an individual’s right to equal protection under the law following arrest or detainment. In order to continue to serve in this capacity, municipal courts must not be limited or restricted in bonding decisions used in their operations. We support the local control of, and judicial authority of, municipal courts. All assessed court funds under a municipal court order, other than restitution collected and payable to a third party and state assessments paid under K.S.A. 12-4117, shall be retained by the local municipality.
- **Municipal Courts.** We support the local control of and judicial authority of municipal courts and the appointment of municipal judges. All assessed court funds under a municipal court order, other than restitution collected and payable to a third party and state assessments paid under K.S.A. 12-4117, shall be retained by the local municipality. [Combined language with Municipal Court information above.]
- **Law Enforcement and Public Safety.** We believe cooperative efforts, rather than state and federal mandated requirements, are vital to the efficient and effective development of local law enforcement and public safety programs.
- **Emergency 911 Services.** Cities and counties should maintain local control of the 911 system and the 911 tax should continue to include both wireline and wireless communications. We support legislation providing flexibility for local governments to utilize these funds to provide emergency services. 911 funds should not be diverted by the legislature for other uses.
- **Emergency Management.** We request the Adjutant General and the State of Kansas review the role of cities in the state emergency management plan. Because cities play a crucial role in effective emergency management, implementation strategies must promote cooperative efforts between federal, state, and local governments.
- **Alcohol & CMB Regulation.** We support the authority of cities to license and regulate alcoholic liquor and cereal malt beverage retailers and establishments.

- **Firearms and Weapons.** We support the local regulation of firearms and weapons.
- **Homeland Security.** First responders at the local level serve as the front line defense in the prevention and response to terrorism and other security risks. Local governments should be granted maximum flexibility and discretion over implementation of monies and strategies regarding homeland security.

INFRASTRUCTURE

Cities construct, manage, operate and maintain numerous infrastructure components that provide a high quality of life. Infrastructure involving transportation, municipal utilities, energy services, and water and environmental structures are all dependent on the ability of local officials to self-determine what's appropriate for their own communities. This self-governance relies on the expectation of cooperation from the state government and full funding as required by law under current statutory programs from both the state and federal government.

Transportation

- **Connecting Links.** The State should increase KDOT's funding for connecting link programs to contract with cities to provide for the maintenance of state highways within city limits. The last increase in the connecting link program was in 1999. We support full funding of the City Connecting Link Improvement Program (CCLIP). [Moved language up in priority for Transportation policy.]
- **City-County Highway Fund.** The City-County Highway Fund is essential to maintaining local roads and bridges and should be fully funded and not be diverted for other purposes. Such funding should include the transfer of fees from the registration of out-of-state commercial vehicles, as directed by K.S.A. 9-3425i. The proceeds from any increases to the motor fuel tax rates should be allocated in accordance with current statutory provisions. [Moved language up in priority for Transportation policy.]
- **Comprehensive Transportation Program.** We support full funding of the Kansas T-Works comprehensive transportation program. We oppose any use of these funds to balance the State's general fund budget. Any reduction in T-Works funding jeopardizes existing programs.
- **Federal Fund Exchange Program.** We support legislation to codify the Federal Fund Exchange Program, including allowing the banking of funds for a minimum of three years and a fixed exchange rate, and the continuation of the Federal Fund Exchange Program at a fair exchange rate and ability to bank funds through KDOT over multiple years.
- **Transportation Safety.** The State should work in cooperation with local governments to continue to provide safe roads and bridges within Kansas.
- **Transportation Maintenance Development Infrastructure.** Because transportation infrastructure is critical to state and local development activities, we support the continued maintenance and expansion of the transportation infrastructure in Kansas. [Initially recommended for deletion by staff.]

- **Airport Funding.** We support the continued use of state economic development dollars (EDIF funds) to enhance airport facilities and services.
- **Transportation Development Districts.** We support the continued ability of cities to establish transportation development districts to meet the economic development and transportation infrastructure needs in the community.
- **Recreational Trails.** We support the development of recreational trails, including rails to trails, aquatic trails, and hike-and-bike on levee trails projects, and oppose any legislation that would make such development more burdensome or costly.
- ~~• **Connecting Links.** The State should increase KDOT's funding for connecting link programs to contract with cities to provide for the maintenance of state highways within city limits. The last increase in the connecting link program was in 1999. We support full funding of the KLINK and Geometric Improvement programs. [Moved language above.]~~
- **Cooperation with KDOT.** We support the continued efforts of the Kansas Department of Transportation to work with cities on cooperative programs, including the transportation revolving loan fund and various economic development projects.
- **Rail Service.** We support existing and enhanced passenger and freight rail service in Kansas and seek a strong partnership with the state and federal government to achieve this.

Municipal Utilities

- **Service Territory.** We support the current state electric utility service territory law. Municipalities must retain the authority to purchase, construct, or extend the infrastructure necessary to supply the cities and their inhabitants with public utilities, including electric services. We support the current statutory framework allowing cities' jurisdictional limits to change over time due to the annexation of land, including land located within the service territory of another utility provider.
- **Municipal Operation.** We support the ability of cities to operate municipal gas, water, electric, sewer, telecommunications, broadband, solid waste, stormwater, or other utility services. We further support the ability of cities to set and control the rates for locally owned and operated utilities, and support the current defined service territory statutes.
- **Right of First Refusal.** We support municipal utilities having the ability to invest in new electric/transmission projects in order to provide reliable, affordable service to local customers. We oppose efforts prohibiting competition for transmission projects in Kansas.
- **Franchise Authority.** We oppose any legislation restricting the current franchise authority for cities, including limits on franchise fees.
- **Mandates.** We oppose unfunded federal and state mandates regulating the operation of municipal gas, water, electric, sewer, telecommunications, solid waste, stormwater utilities, or other utility services. Any mandates passed down to cities should not be imposed without a cost/benefit analysis and should be accompanied by appropriate funding. In addition, regulations should provide for a reasonable implementation schedule.

- **One-Call.** We support a state one-call system that recognizes the diversity of cities in Kansas and provides reasonable options for cities of different sizes. The one-call notification center and board of directors should remain subject to the Kansas Open Meetings Act and the Kansas Open Records Act.
- **Broadband.** The League recognizes the importance of affordable broadband services for all citizens as defined by the Federal Communications Commission. We oppose any legislation restricting municipalities from developing and/or operating broadband services.

Energy

- **Statewide Energy Policy.** We support the development of a coordinated and comprehensive energy policy, including the use of renewables, developed with strong input from cities. We encourage the State to adopt legislation providing the mechanism and staff support for the development of such policy.
- **Energy Efficiency.** We support public and private incentives to encourage energy efficiency by local governments and citizens. ~~We support the promotion of energy efficiency in local government and municipal utilities' operations through programs that recognize the diversity of utility structures serving local governments.~~
- **Electric Utility Deregulation.** Community-owned and operated municipal electric utilities make long-term power supply decisions and investments with the goal of benefiting their overall community. We support continued local control over power supply decisions.

Water and Environment

- **Water Quality.** We support a clean and safe public water supply and the protection of public health and aquatic life. We endorse regional and cooperative solutions to water quality challenges that address point and non-point source pollution while balancing municipal cost concerns.
- **Water Quantity.** Government at all levels should aggressively pursue the conservation, protection, and development of current and future municipal water supplies. We support cost-effective efforts to extend the life of reservoirs and to expand reservoir storage for use by municipal water suppliers. We support immediate state action, in consultation with municipal providers, to address over-appropriated surface and groundwater resources while respecting priority of water rights.
- **Water Planning.** We support increased municipal representation on the Kansas Water Authority; broad-based revenue sources and distribution for the state water plan fund; and a reevaluation of the process for adopting the annual state water plan fund budget.
- **Infrastructure Funding.** We support increased federal and state funding to assist local communities with their water, wastewater, stormwater, levee, and dam infrastructure and associated security needs.

- **Stormwater Management.** We endorse regional and cooperative solutions to stormwater quality and quantity challenges that address point and non-point source pollution.
- **Solid Waste.** The home rule powers of cities to dispose of and manage municipal solid waste should not be restricted.
- **Hazardous Waste.** We support a comprehensive state-local approach to provide assistance in identifying hazardous wastes and to develop programs to monitor and dispose of such wastes. We encourage state agencies to work cooperatively with local governments in the development and approval of programs to identify, monitor and dispose of hazardous waste. Further, appropriate education and training should be provided prior to the implementation of such programs.
- **Clean Air.** We support air quality controls and a state developed air quality plan that protects the health and safety of Kansans while balancing municipal cost concerns.
- **Groundwater Management District (GMD) Assessment Caps.** We support legislation raising the cap on the assessments that can be charged by GMDs under state law provided such legislation does not allow a GMD to discriminate in the setting of the assessments made based on use made of water or point of use and preserves the verified claims process.

PERSONNEL

City employees are the foundation of effective city government. City governing bodies must have the authority to develop local personnel policies to attract and maintain a high quality public workforce.

- ~~**Weapons and Firearms.** We support the ability of local governments to set policies regarding the carrying of weapons and firearms by municipal employees while they are engaged in their work. Absent repeal of the current conceal carry law, it should provide civil and criminal immunity to cities due to the action of employees not required to carry a weapon but choose to carry a concealed weapon. {Deleted language; 2017 legislation addressed immunity for public employers.}~~
[moved down within Personnel]
- **KPERS & KP&F.** We support the full funding of the Kansas Public Employees Retirement System (KPERS) and Kansas Police & Fire (KP&F) retirement systems and honoring all commitments that have been made by KPERS and KP&F. The local KPERS system should remain separate from the state and school retirement system. Changes to the KPERS system should not impact a city's ability to hire and retain qualified public employees, including any undue burden on hiring KPERS retirees, or reduce benefits promised to employees.
- **Public Employer-Employee Relations Act (PEERA)/Collective Bargaining.** We oppose any federal or state mandate requiring collective bargaining at the local level.
- ~~**KP&F.** We support the current statutory framework regarding KP&F. We believe the retirement system for police and fire should remain fully funded. [Combined with KPERS information above.]~~
- **Personnel Mandates.** We oppose state and federal mandates involving public personnel.
- **Weapons and Firearms.** We support the ability of local governments to set policies regarding the carrying of weapons and firearms by municipal employees while they are engaged in their work.

~~Absent repeal of the current conceal-carry law, it should provide civil and criminal immunity to cities due to the action of employees not required to carry a weapon but choose to carry a concealed weapon.~~ [Deleted language; 2017 legislation addressed immunity for public employers.]

- **Workers' Compensation.** We support reasonable and just benefits for employees injured within the course and scope of their public employment, and effective enforcement of the workers' compensation act to eliminate payment of unjustified benefits.
- **Prevailing Wage.** We oppose federal and state mandates requiring or prohibiting the payment of prevailing wage.
- **Health Care & Other Benefits.** We support cooperation and active study of ways to relieve the financial burden of securing employee health care coverage, including the continued option for cities to participate in the state health care program.
- **Unemployment.** We support reasonable and just benefits for employees who are qualified individuals under the Kansas Employment Security Law. We oppose the finding that volunteers who are paid a nominal stipend are considered a qualified individual. We support legislation to define "volunteer" in Kansas employment law, such that it is consistent with federal law.

GOVERNMENT POLICIES & PROCEDURES

Abiding by the longstanding constitutional home rule authority of Kansas cities, there is a need to ensure local governments maintain autonomy and the authority of self-governance to create a safe and sustainable quality of life for residents. In an effort to construct appropriate policies for their community, such as economic and community development initiatives, cities should be committed to implementing procedures which ensure ethical and transparent governance from their officials.

Home Rule

- **Home Rule.** Consistent with the Home Rule Amendment of the Kansas Constitution approved by voters in 1960, we support local elected officials making decisions for their communities, particularly local tax and revenue decisions.
- **City Elections.** City elections should remain non-partisan and separate from state and national elections.
- **Annexation.** The ability of cities to grow is inherent in the economic growth and development of the state. Therefore, we support local jurisdictions' ability to make their own decisions regarding orderly growth through annexation. ~~oppose any change that limits the authority of cities' orderly growth through annexation.~~
- **Sign Regulation.** We support the authority of local government to regulate signs in compliance with federal law.
- **Public Property & Rights-of-Way.** We support the ability of cities to control and manage public property and rights-of-way and to impose franchise or use fees on those entities that utilize the rights-of-way. [Moved language to higher priority in Government Policies & Procedures.]

- **Eminent Domain.** Eminent domain is a fundamental municipal power. The authority to acquire property through condemnation proceedings is critical for public improvement projects. We support increased flexibility for local governments to use eminent domain for economic development purposes, including blight remediation, without seeking legislative approval.
- **Interlocal Cooperation.** We support the principle of voluntary cooperation among all levels of government.
- **Governmental Immunity.** We support continued immunity for cities from tort liability.
- **Police Powers.** We support the authority of cities to regulate in order to protect the health, safety, and welfare of the public.
- ~~Public Property & Rights of Way.~~ We support the ability of cities to control and manage public property and rights of way and to impose franchise or use fees on those entities that utilize the rights of way. [Moved language above.]
- **Consolidation.** We support processes for local consolidation without undue statutory barriers. We further believe the issue of consolidation is an inherently local one and the voters should be allowed to determine whether consolidation with another unit of government occurs.

Community Development

- **Abandoned and Blighted Housing.** We support legislation that streamlines and expedites the process for local governments, neighborhood organizations and private businesses to deal with the blight of abandoned, nuisance, foreclosed housing, and commercial structures to protect the rights and property values of surrounding property owners. ~~We request legislation that would allow cities to implement best practices from across the United States.~~
- **Economic Development Partnerships.** State and regional partnerships are vital to the sustained growth of the state and should be supported by policy and with adequate funding.
- **Tax Abatements.** We support the authority of cities to offer tax abatements to encourage business investment in their communities.
- **Tax Increment Financing (TIF).** We support the continued use of TIF to promote economic development. TIF laws should allow maximum flexibility and allow for efficient use by communities.
- **Revitalization Tools.** We support the continued use of the Neighborhood Revitalization Act, the Downtown Redevelopment Act, the Transportation Development District Act, and the Community Improvement District Act to promote local neighborhood development.
- **Tourism.** We support cooperative ventures between the state and local government in Kansas to promote tourism as an industry that is vital to growth and development all across the state. ~~The State of Kansas should commit more resources to the promotion of tourism.~~
- **STAR Bonds.** We support the ability of cities to utilize STAR bonds to promote economic development in their communities.

- **Land Use and Zoning.** We support the ability of local officials to make land use and zoning decisions within their community, including decisions about the location, placement, size, appearance, and siting of transmission and receiving facilities and any other communications facilities.
- **Moderate Income Housing Program.** We support the continued funding of the Moderate Income Housing Program to promote affordable housing options. Accessibility to such housing stock is important to job growth and economic success in communities.
- **Exports.** We support the Kansas Department of Commerce providing assistance to Kansas businesses who may become Kansas exporters, whether by direct provision of services or through outsourcing. [Removed language.] [Added language back in]
- **Urban Opportunity Zones.** We support the creation of urban opportunity zones as a tool to build and revitalize urban neighborhoods in specific census tracts. [Removed language.]

Government Ethics Transparency in Government

- **Open Meetings.** All levels of government should be subject to the same open meetings requirements. These laws should not be unduly burdensome.
- **Open Records.** All levels of government should be subject to the same open records requirements. State laws governing open records should balance the public's right of access with the necessity of protecting the privacy of individual citizens and the ability of public agencies to conduct their essential business functions. We support a city's ability to recoup reasonable costs associated with open records requests.
- **Local Ethics Policies.** We support the establishment of local ethics policies by locally elected officials. We oppose legislation restricting the ability of city governing bodies to adopt local ethics policies for elected and appointed city officials.
- **Intergovernmental Dialogue.** Communication between all levels of government is critical to the successful delivery of public services to the citizens of Kansas. Representatives from cities provide facts and information crucial to intergovernmental relations, and as such, should have the same rights and responsibilities as private interest lobbyists. We support current law regarding the use of state and local public moneys to provide information and advocate on behalf of our cities and citizens. Any reporting system should not increase the administrative burden on local governments.

FEDERAL ISSUES

Local officials welcome the opportunity to work together with federal and state officials on policies impacting local communities. Federal agencies should research and understand the fiscal impact on local units of government when implementing new guidelines or laws. Cities manage their finances, infrastructure, and personnel more effectively without unfunded federal mandates.

- **Streamlined Sales Tax.** We urge Congress to take action to implement the mandatory collection of sales and use taxes on remote sales. The legislation should not preempt state and local sales and use tax authority. Should federal legislation allow for the state imposition of such taxes, we support the distribution of those funds to cities and counties using existing statutory formulas. Kansas should continue to participate in the Streamlined Sales Tax Project.
- **Community Development Block Grants (CDBG)** – We support continued funding for Community Development Block Grants, Community Service Block Grants, and HOME Grants. These programs' CDBG funding is an essential component of cities' strategies to fund critical community services and infrastructure needs.
- **Municipal Bonds.** We support the removal or modification of overly burdensome and costly restrictions affecting the issuance of municipal bonds. Further, we support the continued tax-exempt status for municipal bonds.
- **Overtime Rule.** ~~We support the Department of Labor reconsidering the new rule on overtime.~~ We support modernizing rules for overtime, but have concerns about the fiscal impact of the changes, particularly if they include automatic increases in the overtime threshold. As employers, absorbing the impact of sharp increases would have a significant negative impact on municipal budgets, particularly those of small and medium-sized cities.
- **Immigration Reform.** We support a federal solution to immigration reform. Any immigration policy should not negatively impact local governments with additional law enforcement or administrative burdens. We support Congress continuing assistance to under-served areas with large immigrant populations, who are attempting to remain in compliance with the United States Citizenship and Immigration Services.
- **Transportation.** We support funding the Fixing America's Surface Transportation Act (FAST ACT), which allows investment in critical infrastructure.
- **Stormwater.** We support simple and flexible federal regulations of municipal stormwater run-off that allow for orderly and cost-effective development. The federal government should appropriate funds for research and for the development of pilot projects on stormwater management.
- ~~Collective Bargaining.~~ ~~We oppose any federal mandate that would require collective bargaining at the local level. [Removed from Federal Issues but included in Personnel.]~~
- **Water Quality.** We support a clean and safe public water supply and the protection of public health and aquatic life. We endorse federal investments and cooperative solutions that address water quality challenges and take into account municipal cost concerns.
- **Hazardous Waste.** We urge federal agencies to work cooperatively with state and local governments in the development and approval of programs to identify, monitor and dispose of hazardous waste. Appropriate education and training should be provided prior to the implementation of such programs.
- **Telecommunications Data.** We support the continued ability of public safety officials to access data from telecommunications companies in times of emergencies to assist investigations.
- **Rail Service.** We support existing and enhanced passenger and freight rail service in Kansas.

- **Railroad Quiet Zones.** We urge Congress to reexamine the Train Horn Rule with the Federal Railroad Administration. Rules for implementing quiet zones should be less burdensome and allow for differences in community circumstances while continuing to protect public safety. We also request Congress provide federal funds for the purpose of establishing quiet zones and consider new technology which may enhance the safety of quiet zones while minimizing or eliminating train horn noise.

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RESOLUTION NO. 8844

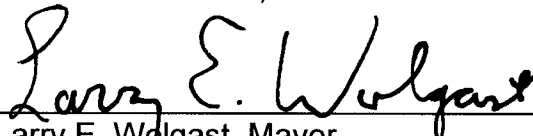
A RESOLUTION introduced by Interim City Manager Doug Gerber, relating to the City of Topeka's legislative agenda for the 2017 legislative session.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the following is hereby adopted as the City of Topeka's legislative agenda for the 2017 legislative session:

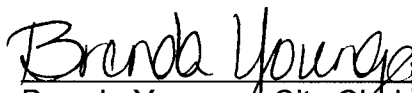
1. Support for continuing efforts to address abandoned housing issues, which may include reintroduction of 2016 Senate Bill 338, which was ultimately vetoed by the Governor. These efforts would include, but not necessarily be limited to, following up with the cited opponents of the Bill to determine if there is some form of acceptable compromise, given the substantial property owner protections that have already been incorporated.
2. Support extending the hours of operation for the Capitol Building to include weekends.
3. Support the League of Kansas Municipalities 2017 municipal policy to the extent said policy is consistent with the City's priorities and agenda.

ADOPTED and APPROVED by the Governing Body on January 3, 2017.

CITY OF TOPEKA, KANSAS


Larry E. Wolgast, Mayor

ATTEST:


Brenda Younger, City Clerk

RES/2017 Legislative Agenda 1/3/2017

