



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

Governing Body Agenda

August 18, 2020
6:00 PM

Mayor: Michelle De La Isla

Councilmembers

Karen A. Hiller	District No. 1	Hannah Naeger	District No. 6
Christina Valdivia-Alcala	District No. 2	Neil Dobler	District No. 7
Sylvia E. Ortiz	District No. 3	Spencer Duncan	District No. 8
Tony Emerson	District No. 4	Michael Lesser	District No. 9
Mike Padilla	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 seven (7) 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. ROLL CALL:

2. MAYORAL PROCLAMATIONS:

"Women's Equality Day"

3. APPOINTMENTS:

A. Board Appointment - Americans with Disabilities Act Advisory Council

ADVISORY COUNCIL APPOINTMENT of Anthony Fadale to the City of Topeka Americans with Disabilities Act (ADA) Advisory Council for a term ending July 31, 2022. (Council District No. 7)

B. Board Appointment - Americans with Disabilities Act Advisory Council

ADVISORY COUNCIL APPOINTMENT of Ronda Hubbard to the City of Topeka Americans with Disabilities Act (ADA) Advisory Council for a term ending July 31, 2022. (Council District No. 3)

C. Board Appointment - Board of Mechanical Appeals

BOARD APPOINTMENT recommending the reappointment of Bill Naeger to the Board of Mechanical Examiners for an unexpired term ending December 31, 2020 and a term ending December 31, 2022. (Council District No. 6)

D. Board Appointment - Downtown Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the reappointment of Michael Wilson to the Downtown Business Improvement District Advisory Board to fill a term ending September 30, 2022. (Council District No. 7)

E. Board Appointment - Washburn University Board of Regents

BOARD APPOINTMENT recommending the reappointment of Blanche Parks to the Washburn University Board of Regents for a term ending June 30, 2024. (Council District No. 4)

4. CONSENT AGENDA:

A. Ordinance - Expenditures - May 2-29, 2020

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period May 2, 2020 through May 29, 2020, and enumerating said expenditures therein.

(Approval authorizes \$18,636,561.57 in monthly City expenditures)

B. MINUTES of the regular meeting of August 11, 2020

C. APPLICATIONS:

5. ACTION ITEMS:

A. Ordinance - 2018 Uniform Plumbing Code

ORDINANCE introduced by City Manager Brent Trout adopting the 2018 Uniform Plumbing Code, amending Chapter 14.35 and § 5.63.030 of the Topeka Municipal Code.

Voting Requirement: At least six (6) votes of the Governing Body is required.

(Approval would allow the City to update their 2012 Uniform Plumbing Code to the 2018 Uniform Plumbing Code (UPC) for the purpose of providing consumers with safe and sanitary plumbing systems.)

B. Approval - 2021 Social Service Grants Allocations

APPROVAL of the 2021 Social Services Grant allocation recommendations in the amount of **\$434,904**. *(Committee recommended approval by a vote of 3-0-0 on July 15, 2020.)*

Voting Requirement: At least six (6) votes of the Governing Body are required.

(Approval would allocate \$367,067 in General Funds and \$67,837 in Community Development Block Grant funds, for a total allocation of \$434,904.)

C. Discussion/Possible Action - Small Business Grant Program

DISCUSSION and **POSSIBLE ACTION** on the City of Topeka Small Business Grant Program to provide Business Grants to small businesses impacted by the COVID-19 pandemic.

Voting requirement: Approval would require at least six (6) votes of the Governing Body.

(The Small Business Grant Program is funded by the federal CDBG program as allocated through the CARES Act.)

6. PUBLIC COMMENT:

In-person public comment will now be allowed at Governing Body meetings. Individuals must notify the City Clerk's office by 5:00 p.m. on the day of the meeting. Due to the public safety mandates surrounding the COVID-19 pandemic only 45 people, including staff members, will be allowed to gather in the City Council Chambers at one time. Please be advised after a person participates in public comment it may be necessary for them to exit the meeting in order to allow others to enter the Council Chambers to provide their public comment. Written public comment may be submitted by email or in writing to the City Clerk for attachment to the minutes. -- Email: cclerk@topeka.org -- Address: 215 SE 7th Street, Room 166, Topeka, Kansas, 66603

7. ANNOUNCEMENTS:

8. 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.)

9. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE:	August 18, 2020	DOCUMENT #:
CONTACT PERSON:		PROJECT #:
SECOND PARTY/SUBJECT:		
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"Women's Equality Day"

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

Description

Proclamation - Womens Equality Day - August 26, 2020

PROCLAMATION

By the Mayor

WHEREAS, Topeka, as the Capital city of Kansas, has been a leader in enhancing democracy through governance and voter engagement; and

WHEREAS, we are proud to be the home of the League of Women Voters of Topeka-Shawnee County; and

WHEREAS, this is the 100 year anniversary of the League of Women Voters of Topeka-Shawnee County; and

WHEREAS, The United States League of Women Voters and the League of Women Voters Topeka-Shawnee County are celebrating the Centennial anniversary of the 19th amendment; and

WHEREAS, the League of Women Voters of Topeka-Shawnee County is celebrating throughout the year with voter registration drives, voter education in the community, voter registration in the city and county high schools, as well as Washburn University; and

WHEREAS, The League of Women Voters of Topeka-Shawnee County continues its civic engagement presentations through our Tuesday Topics discussions, observer corps members at city/county governing bodies and parades to engage citizens to register and to vote, as well as one on one engagement of voters to get out to vote; and

NOW, THEREFORE, I, Michelle De La Isla, Mayor of the City of Topeka, Kansas, do proclaim the month of August 26, 2020, as

Women's Equality Day

And, I encourage the citizens of Topeka to support and acknowledge this 100th year anniversary of the 19th Amendment and the founding of the League of Women Voters as well as the local chapter; The League of Women Voters of Topeka-Shawnee County.

IN WITNESS WHEREOF, I, Michelle De La Isla, Mayor of the City of Topeka, Kansas, do hereby affix my official signature and the Official Seal of the City of Topeka, Kansas, on this Day of August 18, 2020.

Michelle De La Isla, Mayor



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE: August 18, 2020
CONTACT PERSON: Mayor Michelle De La Isla **DOCUMENT #:**
SECOND PARTY/SUBJECT: Americans with Disabilities Act Advisory Council **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

ADVISORY COUNCIL APPOINTMENT of Anthony Fadale to the City of Topeka Americans with Disabilities Act (ADA) Advisory Council for a term ending July 31, 2022. (Council District No. 7)

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The ADA council seeks to enhance the community by the contributions of persons with disabilities; to make a positive difference in their relationship with the community by working toward providing full access to facilities, programs, services and activities.

STAFF RECOMMENDATION:

Councilmember Dobler nominates and Mayor De La Isla recommends the reappointment of Anthony Fadale to the City of Topeka ADA Advisory Council for a two-year term ending July 31, 2022. This position requires that the appointee be an individual with a disability of one of the major six life functions. Mr. Fadale meets these requirements.

BACKGROUND:

The mission of the Topeka ADA Advisory Council is to support the civil rights of and full integration into Topeka community life for all people with disabilities. The ADA Council will be comprised of 10 members. At least six of the members must be individuals with disabilities, representing the six major life functions as much as possible. Members will serve a two-year term and shall not be eligible to serve more than four consecutive terms pursuant to

Topeka Municipal Code Section 2.80.010.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

A. Fadale - ADA Advisory Council Application - 2020

Profile

Anthony

First Name

Fadale

Last Name

anthony.fadale@ks.gov

Email Address

3001 SW Lydia

Street Address

111

Suite or Apt

Topeka

City

KS

State

66614

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No**What district do you live in? ***☒ District 7Check for your district here -> <https://www.topeka.org/citycouncil>

Business: (785) 296-1389

Primary Phone

Mobile: (601) 504-7977

Alternate Phone

Which Boards would you like to apply for?

Americans with Disabilities Act Advisory Council: Submitted

State of Kansas

Employer

State ADA Coordinator

Job Title

Are you a registered voter?☒ Yes ☐ No**Are you currently a full or part-time employee of the City of Topeka?**☐ Yes ☒ No**If yes, please advise in which department you work:****Are you or any immediate family member related to any city governmental official or employee?**☐ Yes ☒ No

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

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

☐ Yes ☒ No

If yes, please explain:

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

☐ Yes ☒ No

If yes, please explain:

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

I believe that I can provide feedback to City officials in a constructive fashion to allow us to integrate the community appropriately. My experience as a person with multiple disabilities allows me to further express what issues may be facing the community. I also believe that my experience at evaluation and transition plan issues is valuable tool as we integrate the community as is appropriate.

Interests & Experiences

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.

I have a BA in 1992 and a JD in 1995 from Washburn. I have worked for Former Senator Bob Dole on Disability mental health and aging issues. in 1993. I have worked as the State ADA Coordinator since August 1997. I have given several trainings on the ADA as well as being an expert in State and Federal Court on ADA. I have served on the City Human Rights Commission I believe since 1999 except briefly. Than I was asked to apply for the ADA advisory Council which I did. I have also served on United Way Boards.

[Anthony_A.doc](#)

Upload a Resume

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Male

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

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>

Anthony A. Fadale
3001 SW Lydia #111
Topeka, Kansas 66614

Professional Licenses Obtained: Admitted to the Practice of Law in Kansas since 1996.

Education: Washburn University of Topeka School of Law 1995
Washburn University of Topeka BA 1992

Professional Experience: State of Kansas ADA Coordinator 1997 to Present
Responsibilities include:

Oversee and ensure compliance with the ADA and applicable State Law.
Coordinate compliance with over 100 State Agencies.
Ensure that State of Kansas Programs, services, and activities are delivered in an accessible and usable to the people of the State of Kansas.
Coordinate Multimillion Dollar compliance Plans

Examples include: 2.8 million dollars at the Kansas State Fair
Ongoing Renovation of the Kansas Statehouse

National Initiatives Coordinated with Federal Agencies

Current: Serving on the Regional Advisory Council Region VII for FEMA
Coordinated Best Practice Initiative with the EEOC and the State Of Kansas

Qualified as an expert on ADA related issues in the State and Federal Courts of Kansas

Served on the Staff of Senate Republican leader Robert J. Dole, 1993, 1995-96
Assisted legislative assistant and Senator on issues involving Disability, Mental Health and Aging
Reviewed GAO Reports and assisted in the Senator's response in these areas.
Interacted with Constituents to resolve issues related in this area.

.



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE: August 18, 2020
CONTACT PERSON: Mayor Michelle De La Isla **DOCUMENT #:**
SECOND PARTY/SUBJECT: Americans with Disabilities Act Advisory Council **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

ADVISORY COUNCIL APPOINTMENT of Ronda Hubbard to the City of Topeka Americans with Disabilities Act (ADA) Advisory Council for a term ending July 31, 2022. (Council District No. 3)

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The ADA council seeks to enhance the community by the contributions of persons with disabilities; to make a positive difference in their relationship with the community by working toward providing full access to facilities, programs, services and activities.

STAFF RECOMMENDATION:

Councilmember Ortiz nominates and Mayor De La Isla recommends the appointment of Rhonda Hubbard to the City of Topeka ADA Advisory Council for a two-year term ending July 31, 2022. This position requires that at least six appointees be individuals with a disability of one of the major six life functions. Ms. Hubbard will represent the council as a general advocate.

BACKGROUND:

The mission of the Topeka ADA Advisory Council is to support the civil rights of and full integration into Topeka community life for all people with disabilities. The ADA Council will be comprised of 10 members. At least six of the members must be individuals with disabilities, representing the six major life functions as much as possible. Members will serve a two-year term and shall not be eligible to serve more than four consecutive terms pursuant to

Topeka Municipal Code Section 2.80.010.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

R. Hubbard - ADA Advisory Council Application - 2020

Profile

Ronda

First Name

Hubbard

Last Name

rondahubbard80@gmail.com

Email Address

2874 SE Highland Ct.

Street Address

Suite or Apt

Topeka

City

KS

State

66607

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No**What district do you live in? ***☒ District 3Check for your district here -> <https://www.topeka.org/citycouncil>

Home: (816) 284-8677

Primary Phone

Home:

Alternate Phone

Which Boards would you like to apply for?

Americans with Disabilities Act Advisory Council: Submitted

Ronda K. Hubbard

Employer

Homemaker

Job Title

Are you a registered voter?☒ Yes ☐ No**Are you currently a full or part-time employee of the City of Topeka?**☐ Yes ☒ No**If yes, please advise in which department you work:****Are you or any immediate family member related to any city governmental official or employee?**☐ Yes ☒ No

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

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

☐ Yes ☒ No

If yes, please explain:

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

☐ Yes ☒ No

If yes, please explain:

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

My interest in this position is to serve as an Advocate for individuals with disabilities. It appears to me that persons that doesn't have hand on hand experiences with individuals with disabilities are making decisions when no one have had an conversation with any of the persons with disabilities, as if we have to fight again to be citizens.

Interests & Experiences

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.

My education and experience that I have is the many diverse of job opportunities I've trained and work in the years I worked. My careers started out with working for Brewster Place Retirement Facility for 11 years working in various capacities, from 1988-1999. The experiences started back in 2001-2002 with VISTA, an organization that interacted with the low-income and volunteer work in a diverse community. And in 2002-2007, working at Tarc, Inc. as an Direct Support Professional of Dual Diagnosed Individual to enhance their lives within our community as we delivered Meals-On-Wheels for one program that was implemented using persons with disabilities. Another, Valeo Behavioral Health Care from 2006-2011 as an Mental Health Technician using the year to year trainings to be efficient at my positions working various place in the organization. Plus I worked in the 437 School District as a ParaProfessional for the Special Eduaction Room, as well as working for 450 Shawnee Heights District.

Upload a Resume

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☒ African American

Gender *

☒ Female

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

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE: August 18, 2020
CONTACT PERSON: Mayor Michelle De La Isla DOCUMENT #:
SECOND PARTY/SUBJECT: Board of Mechanical Examiners Appeals PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Bill Naeger to the Board of Mechanical Examiners for an unexpired term ending December 31, 2020 and a term ending December 31, 2022. (Council District No. 6)

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The Board of Mechanical Examiners reviews applications and approves the issuance of licenses in accordance with City Code. The board is empowered to hear and determine interpretations of applicable codes and to permit exceptions, variances or waivers.

STAFF RECOMMENDATION:

Deputy Mayor Emerson nominates and Mayor De La Isla recommends the reappointment of Bill Naeger to the Board of Mechanical Examiners for a term ending December 31, 2022. The position requires the member hold a mechanical master license and live within the city. Mr. Naeger meets these requirements.

BACKGROUND:

This is a City-created board where the City Council nominates and the Mayor appoints. The board shall be comprised of five members; two masters licensed in the particular trade, one engineer or equivalent practicing in the particular trade, and two persons who shall be a licensed journeyman, licensed master, or an engineer practicing in the particular trade. Members shall be appointed by the mayor and serve two-year terms.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

B. Naeger - Board of Mechanical Appeals Application - 2020

Profile**Bill**

First Name

Naeger

Last Name

bill.naeger@bartwest.com

Email Address

1933 SW Westwood Dr.

Street Address

Suite or Apt

Topeka

City

KS

State

66604

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No**What district do you live in? ***☒ District 6Check for your district here -> <https://www.topeka.org/citycouncil>**Business: (785) 228-3311**

Primary Phone

Mobile: (785) 215-2006

Alternate Phone

Which Boards would you like to apply for?

Board of Mechanical Examiners Appeals: Submitted

Bartlett & West, Inc

Employer

**Vice-President/Senior Project
Manager**

Job Title

Are you a registered voter?☒ Yes ☐ No**Are you currently a full or part-time employee of the City of Topeka?**☐ Yes ☒ No**If yes, please advise in which department you work:****Are you or any immediate family member related to any city governmental official or employee?**☒ Yes ☐ No

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

Hannah Naeger, District 6 Council

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:

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

I am a professional engineer with more than 30 years of experience in the mech/elec/plbg construction industry, and am interested in keeping buildings in the City of Topeka safe for the public use.

Interests & Experiences

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.

BS in Architectural Engineering (1984), Past president of Illuminating Engineering Society - Topeka chapter, Past member of Sustainability Advisory Board, Past president of Metropolitan Ballet of Topeka, Graduate of Leadership Greater Topeka, Board member of Topeka Symphony Organization, LEED Accredited Professional BD+C, Member of American Society of Heating, Air-Conditioning Engineers (ASHRAE), Member of American Society of Plumbing Engineers (ASPE), Member of Illuminating Engineering Society (IES), 34 years of experience as a MEP engineer designing and evaluating MEP systems for new and existing buildings, President of Board of Trustees at First United Methodist Church.

[Naeger_Bill_Resume_-_2018-08-13_Update.pdf](#)

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.)

Professional Engineer (1989)

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Male

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

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>

Bill Naeger

Professional Background

Bartlett & West, Inc, 2007-present, Vice-President
Previous Firm, 1985-2005, Vice-President/Partner

Bachelor of Science in Architectural Engineering – 1984, Kansas State University

Licensed Professional Engineer in 22 states, including Kansas

LEED (Leadership in Energy and Environmental Design) Accredited Professional, Building Design + Construction

Member of:

- American Society of Heating and Refrigeration Engineers
- Illuminating Engineering Society
- American Society of Plumbing Engineers
- American Council of Engineering Companies

Entire career has been as a mechanical/electrical consulting engineer analyzing and designing plumbing systems; heating, ventilating and air conditioning systems; lighting and power systems; and special systems for various types of facilities including:

- Telecommunications
- Data processing
- Health care
- Correctional (prisons and jails)
- Educational (elementary, secondary and university levels)
- Office, commercial and retail
- Multiple residence
- Military
- Industrial
- Airport support

Personal Background

Married to Cynthia for 33 years
Cynthia – School Social Worker at Topeka Public Schools

Lived in Topeka since 1989

Children:

- Hannah, 28
 - BS, Chemistry
 - Doctorate of Dentistry
 - Practicing DDS in Topeka since 2017
 - Dance lessons – 15 years, concentration in ballet, performed in The Nutcracker Ballet for 15 years (Ballet Midwest & The Metropolitan Ballet of Topeka)
 - Plays violin, guitar and piano

Grace, 25

- BA, French
- MA, Romance Language
- Graduate Teaching Assistant
- High School French Teacher
- Dance lessons – 13 years, concentration in ballet, performed in The Nutcracker Ballet for 13 years (Ballet Midwest & The Metropolitan Ballet of Topeka)
- Plays harp and piano

Will, 23

- BA Political Science and International Studies
- BA Humanities
- Minor in French
- Youth Counselor at Florence Crittenton, Topeka
- Foreign Policy Advisor, U.S. Congress candidate
- Volunteer political consultant for Mayor De La Isla during campaign.
- Volunteer community activities committee for Mayor De La Isla.
- Dance lessons -12 years, concentration in ballet, performed in The Nutcracker Ballet for 12 years (Ballet Midwest & The Metropolitan Ballet of Topeka)
- Plays piano, pipe organ, pump organ, voice

Board memberships

- City of Topeka Sustainability Advisory Board, past member
- First United Methodist Church Board of Trustees, member (2015), chairperson (2016-present)
- Metropolitan Ballet of Topeka, past president (2012-2014)
- Topeka Symphony Organization (2016-present)

Volunteer Experience

- Habitat for Humanity projects
- Church mission trips (6 years)
- Christmas in Action projects
- Ballet Midwest – performance stage crew and set construction (7 years)
- Metropolitan Ballet of Topeka – performance stage crew and set construction (4 years)
- FUMC Children's Sunday School Teacher (15 years)
- FUMC Youth Mission Trip Adult Leader (6 years)
- Cub Scout and Boy Scout Leader (4 years)

Leadership Training

- Leadership Topeka, 2010
- ACEC Emerging Leaders Training, 2014
- ACEC Emerging Leaders Executive Training, 2015

Hobbies

- Home remodel/building projects
- Antique furniture refinishing
- Piano



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE: August 18, 2020
CONTACT PERSON: Mayor Michelle De La Isla **DOCUMENT #:**
SECOND PARTY/SUBJECT: Downtown Business Improvement District Advisory Board **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Michael Wilson to the Downtown Business Improvement District Advisory Board to fill a term ending September 30, 2022. (Council District No. 7)

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The purpose of the Downtown Business Improvement District Advisory board (BID) is to monitor and oversee services provided pursuant to the business improvement district act. The board shall conduct its business in accordance with City Code.

STAFF RECOMMENDATION:

Mayor De La Isla nominates and recommends the reappointment of Michael Wilson to the Downtown Business Improvement District Advisory Board (BID) to fill a term ending on September 30, 2022.

BACKGROUND:

This is a statutory board wherein the Mayor nominates and the Council has final approval. The Downtown Business Improvement District Advisory Board shall consist of nine members representing businesses located in the district. Members serve two-year terms and there are no term limits.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:**Description**

M. Wilson - DBID Advisory Board Application - 2020

Profile

Michael

First Name

Wilson

Last Name

mwilson87@cox.net

Email Address

3718 SW Stonebridge Ct

Street Address

Suite or Apt

Topeka

City

KS

State

66610

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No**What district do you live in? ***☒ District 7Check for your district here -> <https://www.topeka.org/citycouncil>

Business: (785) 224-5262

Primary Phone

Mobile: (785) 224-5262

Alternate Phone

Which Boards would you like to apply for?

Downtown Business Improvement District Advisory Board: Submitted

Architect One Inc.

Employer

Founding Partner

Job Title

Are you a registered voter?☒ Yes ☐ No**Are you currently a full or part-time employee of the City of Topeka?**☐ Yes ☒ No**If yes, please advise in which department you work:****Are you or any immediate family member related to any city governmental official or employee?**☐ Yes ☒ No

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

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

☐ Yes ☒ No

If yes, please explain:

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

☐ Yes ☒ No

If yes, please explain:

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

As a building owner and business owner located in Downtown Topeka I have a vested interest in supporting Downtown and the BID.

Interests & Experiences

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.

Bachelor of Architecture, KSU, 1981 Founding Partner, Architect One, Inc. 1988 to present 30 year AIA member, Past President, NCARB Cert., LEED AP Cert. Numerous Civic, Design and Preservation Awards

[Mike Bio_NEW-PN_Font_General.pdf](#)

Upload a Resume

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Male

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

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>

MICHAEL T. WILSON, AIA, LEED AP

Founding Partner | Architect

After working for architectural firms in Colorado and Kansas as well as being a Code Official for the City of Topeka, Mike opened Architect One, in 1988 and serves as the Founding Partner of the firm.

Mike founded Architect One with a philosophy to work hard, that no project was too small and to always provide the best service possible. Over the years that approach, along with a great staff and quality clients—has proven to be the foundation of Architect One's success.

Mike has executed hundreds of projects of all types, sizes and complexity. Current clients include Westar Energy, Kansas Gas Service, Topeka USD 501, Valeo Behavioral Health Care and Topeka Bible Church among dozens of others.



ACCREDITATIONS

Registered Architect: KS
National Council of Architecture
Review Boards
LEED AP Accredited, Green
Building Certification Institute

SELECTED PROJECT EXPERIENCE

Topeka Center for Advanced
Learning and Careers
Topeka, KS
Westar Energy
Multiple Locations in KS
Fellowship Bible Church
Topeka, KS
Valeo Behavioral Health Care
Topeka, KS
Kansas Soybean Association /
Commission
Topeka, KS
Topeka Bible Church
Topeka, KS
Kansas Gas Service
Overland Park, KS
Genstler Eye Center
Topeka, KS
Quest Credit Union
Topeka & Lenexa, KS
Brewster Place
Topeka, KS
Topeka High School-Gymnasium
Topeka, KS

EDUCATION

Bachelor of Architecture
Kansas State University, 1981
LEED Certified, 2008

TECHNICAL SPECIALTIES

Building Design & Site Design
Project Management
Construction Administration
Historic Preservation

COMMUNITY + PROFESSIONAL LEADERSHIP

American Institute of Architects
Past President of Topeka Chapter
Board of Building and Fire
Appeals
Valeo Behavioral Health Care
Board
Topeka South Rotary Club
Chamber of Commerce
Unitarian Universalist Fellowship
Member and Past President
Habitat for Humanity Board
GO Topeka, 2005-2009
Leadership Topeka, 2006
River Front Task Force, 2005



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE: August 18, 2020
CONTACT PERSON: Mayor Michelle De La Isla DOCUMENT #:
SECOND PARTY/SUBJECT: Washburn University Board of Regents PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Blanche Parks to the Washburn University Board of Regents for a term ending June 30, 2024. (Council District No. 4)

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The Board works to improve the quality of educational policies, programs and services in an effort to improve and maintain the quality of learning.

STAFF RECOMMENDATION:

Mayor De La Isla is recommending the reappointment of Blanche Parks to the Washburn University Board of Regents for a term ending June 30, 2024. Ms. Parks resides in Senate district 19.

BACKGROUND:

Membership. In accordance with TMC Section 2.05.050, the Board of Regents of Washburn University shall consist of nine members appointed as follows:

- Three members shall be appointed by the mayor with the approval of the council and shall hold office as provided in K.S.A. 13-3a05 and amendments thereto. Members appointed under this subsection shall be registered voters and residents of the city, one from each of the three districts from which state senators are elected by residents of the city. (Senate districts: 18, 19, 20)
- Three members shall be appointed by the governor and shall hold office as provided in K.S.A. 13-13a06 and amendments thereto.

- Members appointed under this subsection shall be residents of the state.
- One member shall be appointed by the Board of County Commissioners of Shawnee County and shall hold office as provided in K.S.A. 13-13a06 and amendments thereto; such member shall reside in Shawnee County, but outside the city.
- One member shall be the mayor or another member of the council who is selected by the mayor.
- One member shall be a member of the state board of regents selected by the state board at its regular meeting in September of each year, to serve as a member of the board of regents for the ensuing year.

Council nominations not required.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

B. Parks - Washburn University Board of Regents Application - 2020

Profile

Blanche

First Name

Parks

Last Name

blanchep@sbcglobal.net

Email Address

1727 SE 36th Terrace

Street Address

Suite or Apt

Topeka

City

KS

State

66605

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No**What district do you live in? ***☒ District 4Check for your district here -> <https://www.topeka.org/citycouncil>

Home: (785) 267-4615

Primary Phone

Mobile: (785) 640-1908

Alternate Phone

Which Boards would you like to apply for?

Washburn University Board of Regents: Submitted

State of Kansas Retired

Employer

Manager

Job Title

Are you a registered voter?☒ Yes ☐ No**Are you currently a full or part-time employee of the City of Topeka?**☐ Yes ☒ No**If yes, please advise in which department you work:****Are you or any immediate family member related to any city governmental official or employee?**☐ Yes ☒ No

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

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

☐ Yes ☒ No

If yes, please explain:

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

☐ Yes ☒ No

If yes, please explain:

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

I currently serve as as member of this prestigious board am interested in continuing to serve. As a member of the Board, I read my materials, attend all meetings and University events.

Interests & Experiences

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.

Education: Bachelor's Masters Degrees Washburn University Kansas University Graduate Certified Public Manager Program District Governor Kansas Rotary District #5710 YWCA National Board of Directors, New York City Washburn Foundation Association Downtown Topeka Rotary, Past President Leadership Kansas Leadership Topeka Topeka Community Foundation, Community Investment Committee ABWA - Woman of the Year Junior League Gold Rose Award for Community Service

Upload a Resume

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☒ African American

Gender *

☒ Female

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

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>

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

ATTACHMENTS:

Description

Ordinance Expenditures - May 2-29, 2020

5-2-20 TO 5-29-20 COUNCIL AP LISTING DETAIL

5-2-20 TO 5-29-20 CB255 DETAIL REPORT

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 May 2, 2020, through May 29, 2020,
8 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 314 vendor checks written this period	1,900,045.42
18		Total of 4 vendor payments voided in this period (net)	(5,343.49)
19		Total of 389 ACH transfers to vendors this period	13,135,315.75
20		Total of 4 payroll checks to employees this period	5,561.06
21		Total of 3,553 payroll electronic transfers this period	<u>3,600,982.83</u>
22		Total for expenditures in this period	<u>\$18,636,561.57</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:

Michelle DeLaisla, Mayor

29
30
31 _____
32 Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
82686	05/15/2020	1ST DUE EMERGENCY RESPONSE 5911	3,010.88
20 4099	49231		2,745.88
20 4100	49231		265.00
82687	05/15/2020	A-1 RENTAL INC 20	360.00
65200	49300		270.00
65201	49043		90.00
82688	05/15/2020	AAA CLUB ALLIANCE INC 10251	1,586.00
301588	49294		38.00
301897	49158		38.00
301906	49294		38.00
301909	49294		38.00
301910	49294		38.00
301589	49294		38.00
301857	49294		38.00
301863	49158		38.00
301864	49294		38.00
3260520	49295		750.00
298883	49158		38.00
301590	49158		38.00
301633	49294		38.00
301636	49294		38.00
301721	49294		38.00
301722	49294		38.00
301759	49294		38.00
299890	49294		38.00
300792	49294		38.00
301044	49158		38.00
301045	49294		38.00
301286	49294		38.00
301287	49158		38.00
82689	05/15/2020	ADVANCED ENVIRONMENTAL TESTING 8000	520.00
3000	49372		520.00
82690	05/15/2020	ALFA LAVAL INC 9878	13,770.53
280022424	50376		13,770.53
82691	05/15/2020	ALL INCLUSIVE CONSTRUCTION & 7135	7,488.00
49573 FINAL	49573		1,400.00
50223 2	50223		6,088.00
82692	05/15/2020	AMERIPRIDE SERVICES INC 197	597.32
2301134988	49333		145.59
2301134991	49333		47.09
2301135061	49333		99.64
2301134982	49333		12.65
2301134984	49333		27.08
2301134550	49224		29.84
2301134940	49057		187.69
2301134947	49224		31.88
2301134968	49224		15.86
82693	05/15/2020	ANSWER TOPEKA 237	74.50
200400022	49790		74.50
82694	05/15/2020	BARTLETT & WEST ENGINEERS 391	111,402.35
730075467	47955		17,166.60
730075574	44975		5,700.50
730075580	31654		1,052.50
730075582	46657		8,169.25

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
730075583	46658		28,940.00
730075587	47795		5,255.75
730075588	48625		3,532.75
730075051	50660		41,585.00
82695	05/15/2020	BERMUDEZ, OSCAR 10602	1,657.90
49655 1289 SW M	49655		560.50
48823 2600 SW 7	48823		1,097.40
82696	05/15/2020	BLACK & VEATCH CORPORATION 505	25,396.70
1319083	24920		670.00
1319093	46216		24,726.70
82697	05/15/2020	BLUE CROSS BLUE SHIELD INC 528	62,408.70
W/E 5/12/20	49232		
82698	05/15/2020	BORDER STATES INDUSTRIES INC 10997	16.92
919830884	49332		10.80
919831243	49332		6.12
82699	05/15/2020	BRB CONTRACTORS INC 597	26,712.65
44222 15	44222		
82700	05/15/2020	C & C PRODUCE 7788	500.25
001621332	49320		
82701	05/15/2020	CENTURY BUSINESS TECHNOLOGIES 870	14,749.54
556705	49273		2,211.47
557330	49273		5,908.66
557331	49273		6,629.41
82702	05/15/2020	CI TECHNOLOGIES INC 11199	5,000.00
2080	50654		5,000.00
82703	05/15/2020	CONCRETE SUPPLY OF TOPEKA 1066	1,967.50
308903	49370		242.50
308996	49239		1,150.00
308997	49239		575.00
82704	05/15/2020	CONSOLIDATED ELECTRICAL 6778	253.25
8795 584725	48986		139.50
8795 583608	48986		113.75
82705	05/15/2020	CONTINENTAL BATTERY COMPANY 11989	87.47
25823042220092	49743		
82706	05/15/2020	COOK FLATT & STROBEL ENGINEERS 1089	36,204.35
42201	48114		972.56
42368	50118		13,368.88
42365	48768		1,005.86
42366	50212		4,497.68
42367	48969		16,359.37
82707	05/15/2020	DELTA DENTAL OF KANSAS INC 1323	4,062.26
W/E 5/7/20	49230		
82708	05/15/2020	DH LAWN & GARDEN EQUIPMENT 8839	599.99
77462	50377		
82709	05/15/2020	DURKIN EQUIPMENT CO 1451	4,130.74
120011740	48994		

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
82710	05/15/2020	EMERSON CONSTRUCTION INC 1527	26,590.95
47038 9	47038		26,590.95
82711	05/15/2020	EUROFINS EATON ANALYTICAL INC 8594	7,155.00
L0507739	49095		3,577.50
L0507926	49095		3,577.50
82712	05/15/2020	EXPERIAN INFORMATION SOLUTIONS 5760	361.50
CD2101004711	49114		309.50
CD2101004712	49114		52.00
82713	05/15/2020	EXPRESS SERVICES INC 9622	4,168.34
23876886	49776		964.40
23876884	49000		385.92
23876885	49000		2,818.02
82714	05/15/2020	FALK ARCHITECTS INC 10843	2,200.00
2019 030 02	44109		2,200.00
82715	05/15/2020	FIT EXCAVATING INC 3126	16,978.60
49809 3706 SW 1	49809		14,263.00
50331 37TH & TC	50331		2,715.60
82716	05/15/2020	FOLEY EQUIPMENT COMPANY 9605	6,087.73
SS340013608	50165		478.80
SS340013610	50165		684.31
SS340013612	50165		684.31
SS340013614	50165		478.80
SS340013616	50165		2,029.61
SS340013620	50165		625.44
SS340013604	50165		1,106.46
82717	05/15/2020	GALLS PARENT HOLDINGS LLC 11211	668.65
BC1099254	50358		397.00
BC1099345	50358		271.65
82718	05/15/2020	HALL DIRECTORY INC 2053	90.00
200465	49921		90.00
82719	05/15/2020	HAMM INC 6576	168.66
309197	49425		168.66
82720	05/15/2020	HENRY OUTDOOR POWER LLC 8004	6,430.00
1913	50602		180.00
1873	50516		50.00
1902	50602		180.00
1903	50602		180.00
1909	50550		1,097.50
1910	50549		390.00
1911	50603		40.00
1912	50604		155.00
1896	50604		155.00
1897	50604		155.00
1898	50604		155.00
1899	50602		180.00
1900	50602		180.00
1901	50602		180.00
1890	50603		40.00
1891	50603		40.00
1892	50603		40.00
1893	50603		40.00
1894	50604		155.00
1895	50604		155.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1883	50178		685.00
1884	50179		225.00
1885	50180		145.00
1887	50550		1,097.50
1888	50549		390.00
1889	50603		40.00
1882	50176		100.00
82721	05/15/2020	IMAGING OFFICE SYSTEMS 5922	700.00
CONT015959	50696		700.00
82722	05/15/2020	INTERSTATE ELEVATOR INC 2438	200.00
20262	49465		200.00
82723	05/15/2020	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	46.61
3193734	49181		25.98
3194957	49113		20.63
82724	05/15/2020	KANSAS PERSONNEL SERVICES INC 2849	2,517.75
3054483	49740		324.00
3054520	50239		162.00
3054521	49605		627.75
3054522	49740		540.00
3054523	48987		864.00
82725	05/15/2020	KCR INTERNATIONAL TRUCKS INC 1347	7,360.45
130143441	49177		434.80
130143443	49083		50.36
130143290	49177		6,920.48
CM130143659	49083		-45.19
82726	05/15/2020	KEVIN R COLHOUER LLC 1252	100.00
0088032	50572		100.00
82727	05/15/2020	KURITA AMERICA INC 12083	1,000.00
INV508108	50626		1,000.00
82728	05/15/2020	L UNDERWOOD LLC 11865	25,968.50
105 2	49757		25,968.50
82729	05/15/2020	LEATHAM FAMILY LLC 4849	2,747.00
0351485 IN	49808		2,747.00
82730	05/15/2020	MATHESON TRI-GAS INC 7179	138.61
21574514	49094		138.61
82731	05/15/2020	O REILLY AUTOMOTIVE STORES INC 3714	4.69
0152 141893	49128		4.69
82732	05/15/2020	ONE GAS INC 2707	14,636.30
1144745745-4.20		2521 SE 2ND ST	142.70
1144747818-4.20		701 SW GAGE A	188.88
1144747818A-4.2		823 SW GAGE ZOO B	108.08
1144747818B-4.2		821 SW GAGE C	85.73
1144747818C-4.2		635 SW GAGE #C ZOO HOSP D	73.70
1144747818D-4.2		635 SW GAGE #B-B ZOO E	118.39
9144747164-4.20		1215 SW OAKLEY #7 A	147.77
9144748418-4.20		2816 SW 29TH C	37.42
7164248773-4.20		2200 SW CENTRAL PRK	264.52
4144743709-4.20		312 SE JEFFERSON FIRE ADMIN 54	198.53
9144746127A-4.2		318 NW CRANE - FACILITIES 72.4	89.32
7155014382-4.20		2521 SE 2ND ST '(C)	306.33

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8144744009-4.20		1200 NE DIVISION B	194.28
9144745491-4.20		2000 NW 17TH #11 C	208.53
9144746036-4.20		322 NW CRANE - PD IMP LOT (F)	143.93
5144746918-4.20		720 SW 21ST #5 L	186.45
3145209500M-4.2		620 MADISON - TPD EMER COMM 2.	21.83
3145209500N-4.2		620 MADISON - FIRE INS 2.52%	18.84
8144744873-4.20		934 NE QUINCY #1 N	66.66
9144746127-4.20		318 NW CRANE - ENG 27.52% (B)	33.91
3155014682-4.20		500 NE STRAIT D	50.97
4156677591-4.20		1901 SW WESTERN B	87.33
4160204909-4.20		1215 SW 38TH C	31.36
4512038792-4.20		635 SW GAGE BVD #CONCES (G)(A)	92.05
4512038797-4.20		635 SW GAGE BVD #ZOOADM (H) (	98.63
5144743664-4.20		324 SE JEFFERSON ACA J	131.21
5144743927-4.20		1419 NE SEWARD #6 B	57.50
9145210518C-4.2		320 S KANSAS AVE TRAIN 1.0%	5.55
9145210518D-4.2		320 S KANSAS AVE ADULT CRIME 7	38.85
9145210518E-4.2		320 S KANSAS AVE CRIME SCENE 1	5.55
4144747382-4.20		2700 SW FAIRLAWN #8 G	188.68
4144752045-4.20		5963 SW 10TH A	91.60
4144752136-4.20		545 NE LAKE F	30.76
7142366182H-4.2		215 SE 7TH - HR/WELLNESS 4.7%	45.20
5156651709-4.20		619 SE RICE RD #2 K	254.40
5162940345-4.20		6305 SW 9TH ST G	48.91
7142366182I-4.20		215 SE 7TH - PROSECUTION 1.86%	17.89
9145210518-4.20		320 S KANSAS AVE CHIEF OFF 3.0	16.66
9145210518B-4.2		320 S KANSAS AVE EXEC SRV 1.0	5.55
9145210518R-4.2		320 S KANSAS AVE - SHERIFF 27.	155.03
5145208391-4.20		504 NW WINTER E	49.46
6144743873-4.20		318 SE JEFFERSON #3 I	144.15
6144748591-4.20		2447 SE 29TH #9 F	184.24
3145209500O-4.2		620 MADISON - PW ADMIN 4.07%	30.43
3145209500P-4.2		620 MADISON - PLANNING 11.3%	84.48
7142366182N-4.2		215 SE 7TH - LEGAL SPEC LIABIL	12.50
7142366182O-4.2		215 SE 7TH - MAYOR .82%	7.89
7142366182P-4.2		215 SE 7TH - CITY MGR 1.3%	12.50
7142366182Q-4.2		215 SE 7TH - FINANCE 3.80%	36.54
7144745291-4.20		927 NW HARRISON - TRAFFIC (A)	246.12
7144745545-4.20		1600 NW BUTTON	2,079.00
4144746336B-4.2		201 NW TOPEKA-FORESTRY 22.4%	92.32
9145210518Q-4.2		320 S KANSAS AVE - CORONER 4.0	22.20
7142366182J-4.2		215 SE 7TH - PROBATION 2.4%	23.08
7142366182K-4.2		215 SE 7TH - COUNCIL OFFICE 1.	10.58
7142366182L-4.2		215 SE 7TH - CITY4 .86%	8.27
7142366182M-4.2		215 SE 7TH - LEGAL 1.3%	12.50
7142366182B-4.2		215 SE 7TH - IT/ERP 7.32%	70.39
7142366182C-4.2		215 SE 7TH - FACILITIES .20%	1.92
7142366182D-4.2		215 SE 7TH - TPAC 60%	576.98
7142366182E-4.2		215 SE 7TH - COURT 5.6%	53.85
7142366182F-4.2		215 SE 7TH - CREDIT UNION 1.2%	11.54
7142366182G-4.2		215 SE 7TH - CITY CLERK 1.6%	15.39
3145209500L-4.2		620 MADISON - DSD INSPECTION 6	48.22
4144746336-4.20		201 NW TOPEKA-STREET 47.8%	197.01
4144746336A-4.2		201 NW TOPEKA-FLEET 25.1%	103.45
4144743709A-4.2		312 SE JEFFERSON FLEET 46%	169.11
7142366182-4.20		215 SE 7TH - COMMONS 2.69%	25.86
7142366182A-4.2		215 SE 7TH - CONTRACTS 1.95%	18.75
9145210518N-4.2		320 S KANSAS AVE BIKE UNIT 0%	5.55
9145210518O-4.2		320 S KANSAS AVE CANINE UNIT 2	11.10
9145210518P-4.2		320 S KANSAS AVE - FLEET 8.44%	46.85
3145209500K-4.2		620 MADISON - DSD PERMIT 6.45%	48.22
4144746336C-4.2		201 NW TOPEKA-FACILITIES 4.7%	19.37
4144746564-4.20		3245 NW WATERWORKS	821.17
9145210518H-4.2		320 S KANSAS AVE SCHOOL RES 2.	11.10

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9145210518I-4.2		320 S KANSAS AVE MOTORCYCLE UN	5.55
9145210518J-4.2		320 S KANSAS AVE ANIMAL CONTRO	16.65
9145210518K-4.2		320 S KANSAS AVE REC/PROP 6.0%	33.30
9145210518L-4.2		320 S KANSAS AVE PD IT .32%	1.78
9145210518M-4.2		320 S KANSAS AVE NARC 3.0%	16.65
3145209500E-4.2		620 MADISON - HND 14.6%	109.15
3145209500G-4.2		620 MADISON - TSG 5.6%	41.87
3145209500H-4.2		620 MADISON - PARKING 3.12%	23.33
3145209500J-4.2		620 MADISON - CODE 4.9%	36.63
9145210518F-4.2		320 S KANSAS AVE FIELD OPS 26.	146.04
9145210518G-4.2		320 S KANSAS AVE COMM POLICE 2	11.10
3145209500C-4.2		620 MADISON - TPD INTERNAL AFF	10.91
3145209500I-4.2		620 MADISON - ENG 18.8%	140.55
1202392518-4.20		635 SW Gage & Quar (D)	65.44
1203447609-4.20		636 SW Zoo PKWY # DGH (E)	75.39
3145209500A-4.2		620 MADISON - HOLLIDAY ROOM 5.	41.12
3145209500D-4.2		620 MADISON - WATER 3.6%	26.91
3145209500F-4.2		620 MADISON - IT 5.3%	39.62
0144747064-4.20		1901 SW WESTERN - WATER	316.09
0160108282-4.20		2101 SW URISH #12 E	201.92
1144744300-4.20		1115 NE POPLAR BLDG A	509.81
2144746645-4.20		813 SW CLAY #4 M	119.62
3145209500B-4.2		620 MADISON - WELLNESS CLINIC	24.45
1144747818F-4.2		815 SW GAGE APES F	231.86
1144747818G-4.2		639 SW GAGE RAINFOREST G	529.28
2144748782-4.20		2010 SW 37TH #10 D	203.02
2164679945-4.20		1115 NE POPLAR	664.67
2164679945A-4.2		1115 NE POPLAR	1,590.98
3145209500-4.20		620 MADISON - COMMONS .14%	1.04
82733	05/15/2020	ONEILL EXCAVATING INC	10202
000232	50400		10,000.00
000233	43896		11,231.80
82734	05/15/2020	ONTARIO SYSTEMS LLC	11389
INV99222	49858		150.06
82735	05/15/2020	PACE ANALYTICAL SERVICES	3794
2060103518	49123		63.60
2035353663	49123		1,800.00
82736	05/15/2020	PIX4D INC	11179
202004 I D US OC	49985		870.00
82737	05/15/2020	PROFESSIONAL ENGINEERING	4018
522076	46348		8,812.50
82738	05/15/2020	R & R VENTURES OF TOPEKA INC	4065
2020 10	49539		360.00
82739	05/15/2020	SBB ENGINEERING LLC	8999
4089	50391		45,429.00
82740	05/15/2020	SIMPLIFILE LC	9508
APRIL 2020	DE		1,353.00
82741	05/15/2020	SOUTHERN UNIFORM & EQUIPMENT	4672
100960	50167		134.98
82742	05/15/2020	SOUTHWEST PAPER COMPANY INC	4674
221159	50467		165.05
221160	50467		784.90

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
82743	05/15/2020	STAPLES CONTRACT N COMMERCIAL 4725	193.05
3442124143	50157		5.21
3445405329	50517		101.64
3445515658	50536		86.20
82744	05/15/2020	SUEZ TREATMENT SOLUTIONS INC 10729	1,949,059.06
45295 1	45295		1,949,059.06
82745	05/15/2020	SUNFLOWER DESIGN LLC 11469	2,400.00
SD 17 10 5	50408		2,400.00
82746	05/15/2020	SUNFLOWER PAVING INC 4815	12,845.68
50385 807 SE 10	50385		3,112.50
49917 424 VAN E	49917		4,356.53
50363 1000 SE H	50363		5,376.65
82747	05/15/2020	THE TIRE CUTTERS INC 5633	362.00
73980	49053		362.00
82748	05/15/2020	TIMBERLINE FISHERIES CORP 10900	54.10
104789881	49326		54.10
82749	05/15/2020	U S LIME COMPANY - ST CLAIR 5117	20,089.68
177536	49016		5,157.97
177553	49016		10,084.74
177506	49016		4,846.97
82750	05/15/2020	UMB BANK NA 5127	37,995.19
PCARD05082020			37,995.19
82751	05/15/2020	UNIFIRST CORPORATION 5134	214.60
2754868	49334		16.90
2754869	49334		2.40
2754871	49334		4.80
2754872	49334		15.00
2754873	49334		11.60
2756574	49205		12.45
2756595	49796		33.25
2757323	48978		86.65
2757934	49205		23.90
2757935	49205		7.65
82752	05/15/2020	VANDERBILT'S NO 6 5199	459.97
396590	49868		129.99
401098	49103		159.99
401102	49103		169.99
82753	05/15/2020	VITAL IMPACT CONSULTING LLC 11841	4,000.00
50598 MAY 2020	50598		4,000.00
82754	05/15/2020	WILLIS OF GREATER KANSAS INC 5472	6,500.00
2477414	49257		6,500.00
82755	05/15/2020	CARAVAN MHP LLC 12089	490.00
BRI101-DEP-HF		HF MAY 2020 Deposit	490.00
82756	05/15/2020	CARAVAN MHP LLC 12089	506.00
BRI101-0520HF		HF MAY 2020 Payment	506.00
82757	05/15/2020	KANSAS MT VERNON LLC 11151	351.00
TUR104-0520		S+C MAY 2020 Payment	351.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
82758	05/15/2020	SUAREZ 7 LLC 11066	368.00
RIT107-DMGES		S+C MAY 2020 Payment	368.00
82759	05/15/2020	TOP TO BOTTOM MANAGEMENT CO 12062	478.00
NEL102-0520HF		HF MAY 2020 Payment	478.00
82760	05/15/2020	MEDTRAK SERVICES LLC 3330	99,106.94
375102	49228		92,023.12
375238	49228		7,083.37
375239	49228		0.45
82761	05/15/2020	RADIOLOGY & NUCLEAR MEDICINE 4073	211.30
1844548907-2	50627		5.71
1844548907-3	50627		32.59
1844827765	50627		13.55
1844830747	50627		5.71
1844830747-2	50627		6.62
1843836929	50627		6.83
1843917530	50627		6.62
1844422063	50627		5.70
1844422063-2	50627		6.93
1844548907	50627		121.04
82762	05/15/2020	ACE ELECTRIC JONES COMPANY INC 35	8,789.00
6428	49582		8,789.00
82763	05/15/2020	C-HAWKK CONSTRUCTION INC 911	7,096.50
00018871	49038		96.50
00018866	48976		645.00
00018867	48976		4,183.50
00018868	48976		1,859.00
00018869	48976		312.50
82764	05/15/2020	CAPITAL BELT & SUPPLY INC 776	3,047.64
119317	49050		36.64
119332	49336		36.00
119190	49050		2,975.00
82765	05/15/2020	CAPITAL CITY OIL CO INC 778	11,351.50
1117169	49080		320.75
GY0073	49337		429.81
40005159	49225		10,600.94
82766	05/15/2020	CORE & MAIN LP 2146	495.20
M229052	50403		495.20
82767	05/15/2020	FERGUSON ENTERPRISES INC 1639	563.09
0644752	50415		563.09
82768	05/15/2020	FLU-CON INC 1729	6.20
P 48923 0	49086		6.20
82769	05/15/2020	GRAINGER 1964	1,002.67
9511877020	50551		141.75
9511046766	50545		48.96
9511046774	50544		811.96
82770	05/15/2020	KEY EQUIPMENT & SUPPLY CO 2847	279.97
259842	49440		-78.16
259957	49440		125.46
260127	49118		232.67

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
82771 N604474	05/15/2020 50343	NEPTUNE TECHNOLOGY GROUP INC 3658	4,715.90 4,715.90
82772 120044848	05/15/2020 50219	OLDCASTLE PRECAST INC 3739	5,246.58 5,246.58
82773 222605 222724 222729 222734 222987 223002	05/15/2020 49243 49243 49475 49243 49130 49243	SALISBURY SUPPLY COMPANY INC 4352	299.98 27.00 166.98 142.83 76.69 8.90 722.38
82774 50091 1455 SW L	05/15/2020 50091	TAZCO INC 4885	5,610.00 5,610.00
82775 208077 208078 208079	05/15/2020 49207 49044 49482	TFM COMM INC 4914	41.16 818.17 274.68 1,134.01
82776 00000006320052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	314.40 314.40
82777 00000007420052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	152.35 152.35
82778 00000008620052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	81.71 81.71
82779 00000017120052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	923.36 923.36
82780 00000021120052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	433.05 433.05
82781 00000022220052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	1,272.00 1,272.00
82782 00000032820052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	738.68 738.68
82783 00000034020052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	277.38 277.38
82784 00000034320052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	498.46 498.46
82785 00000034520052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	92.10 92.10
82786 00000034820052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	183.29 183.29
82787 00000038520052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	207.52 207.52
82788 00000063320052	05/22/2020	STATE OF KANSAS Child Support - Amt 2732	1,189.41 1,189.41
82789	05/22/2020	STATE OF KANSAS 2732	323.08

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000064120052		Child Support - Amt	323.08
82790	05/22/2020	STATE OF KANSAS 2732	207.75
00000066720052		Child Support - Amt	207.75
82791	05/22/2020	STATE OF KANSAS 2732	692.52
00000068220052		Child Support - Amt	692.52
82792	05/22/2020	STATE OF KANSAS 2732	209.08
00000075420052		Child Support - Amt	209.08
82793	05/22/2020	STATE OF KANSAS 2732	263.15
00000077920052		Child Support - Amt	263.15
82794	05/22/2020	STATE OF KANSAS 2732	157.43
00000078520052		Child Support - Amt	157.43
82795	05/22/2020	STATE OF KANSAS 2732	122.77
00000079120052		Child Support - Amt	122.77
82796	05/22/2020	STATE OF KANSAS 2732	369.34
00000081020052		Child Support - Amt	369.34
82797	05/22/2020	STATE OF KANSAS 2732	256.15
00000082720052		Child Support - Amt	256.15
82798	05/22/2020	STATE OF KANSAS 2732	715.38
00000085320052		Child Support - Amt	715.38
82799	05/22/2020	STATE OF KANSAS 2732	147.23
00000092420052		Child Support - Amt	147.23
82800	05/22/2020	STATE OF KANSAS 2732	138.04
00000093620052		Child Support - Amt	138.04
82801	05/22/2020	STATE OF KANSAS 2732	304.15
00000095920052		Child Support - Amt	304.15
82802	05/22/2020	STATE OF KANSAS 2732	487.38
00000098220052		Child Support - Amt	487.38
82803	05/22/2020	STATE OF KANSAS 2732	368.88
00000104320052		Child Support - Amt	368.88
82804	05/22/2020	STATE OF KANSAS 2732	276.92
00000109320052		Child Support - Amt	276.92
82805	05/22/2020	STATE OF KANSAS 2732	71.08
00000109720052		Child Support - Amt	71.08
82806	05/22/2020	STATE OF KANSAS 2732	132.73
00000112420052		Child Support - Amt	132.73
82807	05/22/2020	STATE OF KANSAS 2732	196.21
00000112920052		Child Support - Amt	196.21
82808	05/22/2020	STATE OF KANSAS 2732	715.60
00000113120052		Child Support - Amt	715.60
82809	05/22/2020	STATE OF KANSAS 2732	335.64
00000118120052		Child Support - Amt	335.64

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
82810 00000120020052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 136.65	136.65
82811 00000197320052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 246.53	246.53
82812 00000215420052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 115.38	115.38
82813 00000220220052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 184.62	184.62
82814 00000225920052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 412.74	412.74
82815 00000226220052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 283.01	283.01
82816 00000226720052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 47.08	47.08
82817 00000233520052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 180.46	180.46
82818 00000237920052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 66.92	66.92
82819 00000241320052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 207.75	207.75
82820 00000247620052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 946.56	946.56
82821 00000247820052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 321.32	321.32
82822 00000247820052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 212.37	212.37
82823 00000250320052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 85.85	85.85
82824 00000251520052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 102.46	102.46
82825 00000254820052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 357.34	357.34
82826 00000261620052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 264.00	264.00
82827 00000264220052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 66.00	66.00
82828 00000275820052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 292.62	292.62
82829 00000285520052	05/22/2020	STATE OF KANSAS Child Support - Amt	2732 193.38	193.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
82830	05/22/2020	STATE OF KANSAS 2732	113.08
00000287020052		Child Support - Amt	113.08
82831	05/22/2020	STATE OF KANSAS 2732	183.74
00000287420052		Child Support - Amt	183.74
82832	05/22/2020	STATE OF KANSAS 2732	62.31
00000299620052		Child Support - Amt	62.31
82833	05/22/2020	STATE OF KANSAS 2732	16.15
00000299620052		Child Support - Amt	16.15
82834	05/22/2020	STATE OF KANSAS 2732	120.46
00000299620052		Child Support - Amt	120.46
82835	05/22/2020	STATE OF KANSAS 2732	16.15
00000299620052		Child Support - Amt	16.15
82836	05/22/2020	STATE OF KANSAS 2732	268.62
00000320620052		Child Support - Amt	268.62
82837	05/22/2020	A 1 LOCK & KEY LLC 13	163.92
99558	49041		163.92
82838	05/22/2020	AAA CLUB ALLIANCE INC 10251	1,026.00
301911	49294		38.00
301912	49294		38.00
301913	49294		38.00
301914	49294		38.00
301947	49294		38.00
301948	49294		38.00
301998	49294		38.00
301999	49294		38.00
301728	49158		38.00
301730	49294		38.00
301762	49294		38.00
301763	49294		38.00
301867	49294		38.00
301868	49294		38.00
301593	49294		38.00
301594	49294		38.00
301595	49294		38.00
301596	49294		38.00
301638	49294		38.00
301639	49294		38.00
301289	49294		38.00
301291	49294		38.00
301292	49294		38.00
301293	49294		38.00
301425	49294		38.00
301592	49294		38.00
299892	49294		38.00
82839	05/22/2020	ADVANCED ENVIRONMENTAL TESTING 8000	520.00
3002	49372		520.00
82840	05/22/2020	AMEC FOSTER WHEELER 7704	28,665.03
S56561699	40252		3,002.50
S56561704	49579		5,765.00
S56561705	44248		19,897.53
82841	05/22/2020	AMERICAN PRESORT 177	6,382.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
APRIL 2020	POSTAGE		6,382.75
82842	05/22/2020	AMERIPRIDE SERVICES INC 197	622.56
2301136400	49224		34.61
2301136437	49224		15.86
2301136455	49333		12.65
2301136459	49333		27.08
2301136464	49333		140.39
2301136467	49333		47.09
2301136071	49224		31.71
2301136395	49057		189.78
2301136398	49333		123.39
82843	05/22/2020	ANIMAL CLINIC OF NORTH TOPEKA 235	7,743.08
240354	49296		7,743.08
82844	05/22/2020	BARTLETT & WEST ENGINEERS 391	211,070.90
730075493	49705		31,956.96
730075494	31654		3,821.67
730075495	41853		3,196.00
730075496	47608		15,875.09
730075497	40559		1,149.00
730075498	47607		2,254.00
730075572	31654		32,184.35
730075581	45067		21,407.25
730075486	48331		6,029.45
730075490	48274		6,654.00
730075491	48627		9,332.85
730075492	46295		8,345.20
730075499	40559		2,444.04
730075500	40559		4,103.49
730075501	42207		60,599.50
730075549	49656		1,718.05
82845	05/22/2020	BINSWANGER ENTERPRISES LLC 7825	70.00
I593035652	49147		70.00
82846	05/22/2020	BLUE CROSS BLUE SHIELD INC 528	66,345.36
W/E 5/19/20	49232		66,345.36
82847	05/22/2020	BLUEALLY TECHNOLOGY SOLUTIONS 11604	19,141.89
SI3015000	50154		1,325.23
SI3015171	50325		17,816.66
82848	05/22/2020	BOBS JANITORIAL SERVICE & SUPP 539	279.00
11842	49628		279.00
82849	05/22/2020	C & C PRODUCE 7788	490.25
001623842	49320		490.25
82850	05/22/2020	CE WATER MANAGEMENT INC 858	366.00
C55626	49626		366.00
82851	05/22/2020	CENTURY BUSINESS TECHNOLOGIES 870	5,593.98
557329	49273		1,466.64
557382	49273		4,127.34
82852	05/22/2020	COLLECTION BUREAU 1023	2,418.98
6946	49279		2,418.98
82853	05/22/2020	CONCRETE SUPPLY OF TOPEKA 1066	1,955.00
309860	49239		920.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
309861	49239		1,035.00
82854	05/22/2020	CONTINUANT INC 11415	3,407.87
INV 2020 18161	49494		2,590.06
INV 2020 18162	49494		95.00
INV 2020 18163	49494		440.34
INV 2020 18164	49494		50.00
INV 2020 18165	49494		72.65
INV 2020 18166	49494		159.82
82855	05/22/2020	CREATIVE LANDSCAPE INC 1166	8,959.80
205474	50621		8,959.80
82856	05/22/2020	CYCLEZONE LLC 11780	206.62
3018	49019		206.62
82857	05/22/2020	DELTA DENTAL OF KANSAS INC 1323	28,291.16
W/E 5/14/20	49230		16,854.66
W/E 5/21/20	49230		11,436.50
82858	05/22/2020	ETHANOL PRODUCTS LLC 9576	2,492.45
CO2258194	48992		2,492.45
82859	05/22/2020	EUROFINS EATON ANALYTICAL INC 8594	112.50
L0509122	49095		37.50
L0509361	49095		75.00
82860	05/22/2020	EXELON CORPORATION 8898	14,450.21
2897158	CONSTELLATION		14,450.21
82861	05/22/2020	EXPRESS SERVICES INC 9622	4,023.62
23897430	49000		486.42
23897431	49000		2,572.80
23897432	49776		964.40
82862	05/22/2020	FIT EXCAVATING INC 3126	827.70
50705 2111 SW F	50705		827.70
82863	05/22/2020	FLEETPRIDE INC 7822	1,184.78
50478915	49146		404.40
50511469	49146		453.34
50593392	49146		41.92
50798476	49146		285.12
82864	05/22/2020	FOLEY EQUIPMENT COMPANY 9605	2,078.49
SS340013767	50165		2,078.49
82865	05/22/2020	GALLS PARENT HOLDINGS LLC 11211	590.20
BC1106816	50358		260.70
BC1106881	50358		288.00
BC1106907	50358		41.50
82866	05/22/2020	GARDA CL SOUTHWEST INC 1839	1,065.00
10560515	49859		1,065.00
82867	05/22/2020	HALL DIRECTORY INC 2053	1,591.00
200469	49921		1,504.00
200504	49921		87.00
82868	05/22/2020	HAMM INC 6576	901.04
310319	49425		50.65
310333	49425		189.93

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
310866	49425		176.77
310867	49425		252.73
311607	49425		230.96
82869	05/22/2020	HARCROS CHEMICALS INC 2090	3,564.78
010231149	48985		3,564.78
82870	05/22/2020	HENRY OUTDOOR POWER LLC 8004	1,255.00
1886	50516		50.00
1904	50176		100.00
1905	50178		685.00
1906	50179		225.00
1907	50180		145.00
1908	50516		50.00
82871	05/22/2020	HYLAND LLC 11241	687.50
LE13 032823	50326		687.50
82872	05/22/2020	IREY, MARVIN W 2443	15,875.00
50281 1608 SW C	50281		15,875.00
82873	05/22/2020	KADA OUTDOORS LLC 12093	3,511.82
1058	50728		2,172.64
1063	50728		1,339.18
82874	05/22/2020	KANSAS FENCING INC 2703	1,692.30
22665	50338		1,692.30
82875	05/22/2020	KANSAS PERSONNEL SERVICES INC 2849	2,804.21
3054562	50239		145.80
3054563	48987		409.05
3054564	49605		648.00
3054566	48987		864.00
3054567	49502		737.36
82876	05/22/2020	KANSAS STATE TREASURER 2757	28,319.96
APRIL 2020	DE		28,319.96
82877	05/22/2020	KANSAS VAN & STORAGE 5830	150.00
APRIL 2020	50050		50.00
FEBRUARY 2020	50050		50.00
MARCH 2020	50050		50.00
82878	05/22/2020	KBS CONSTRUCTORS INC 2645	464,370.00
20 0436	40283		464,370.00
82879	05/22/2020	KCR INTERNATIONAL TRUCKS INC 1347	2,312.80
130143538	49177		53.38
130143597	49083		382.00
130143620	49083		479.78
130207382	49083		601.81
130207453	49083		380.09
130207454	49083		415.74
82880	05/22/2020	LOCATE HOLDINGS INC 10901	33,699.64
379601	49262		33,699.64
82881	05/22/2020	LUNDY'S FLOORING LLC 12063	1,343.52
1638	50380		1,343.52
82882	05/22/2020	MATHESON TRI-GAS INC 7179	1,376.33
21583867	49314		379.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21583876	49025		24.28
51612250	49025		267.95
51612251	49025		115.45
51612252	49025		74.05
51612253	49314		82.45
51612258	49471		432.55
82883	05/22/2020	MICHAEL & SONS INC 3377	12,236.50
50720 1830 SW C	50720		2,000.00
50514 4920 WES	50514		10,236.50
82884	05/22/2020	MISSOURI DOOR CO INC 3747	610.89
27933	50684		160.00
28538	50636		450.89
82885	05/22/2020	OLSSON INC 11828	7,006.75
356428	48045		4,065.50
356429	48046		2,941.25
82886	05/22/2020	ONE GAS INC 2707	201.31
203879882-04-20		635 SW GAGE BLVD GARDEN	
82887	05/22/2020	ONEILL EXCAVATING INC 10202	2,790.00
47458 3142 SE II	47458		
82888	05/22/2020	PACE ANALYTICAL SERVICES 3794	1,063.00
2060103987	49442		264.00
2060104473	49442		799.00
82889	05/22/2020	PEOPLES COMMERCIAL INSURANCE 6948	80.00
HARVEL SHELB\	50611		
82890	05/22/2020	POLYDYNE INC 5879	27,720.00
1449853	49469		
82891	05/22/2020	POMPS TIRE SERVICE INC 10675	217.00
1160033307	49159		
82892	05/22/2020	R E PEDROTTI COMPANY 4067	8,250.00
00065154 TOKSE	47511		
82893	05/22/2020	SBB ENGINEERING LLC 8999	43,433.40
4101	48429		3,427.40
4104	49774		40,006.00
82894	05/22/2020	SELERIX SYSTEMS INC 11431	1,750.00
20 18197	49247		
82895	05/22/2020	SHAWNEE COUNTY 4503	22,576.66
APRIL 2020	49863		
82896	05/22/2020	SHI INTERNATIONAL CORPORATION 4540	119,671.80
B11412281	50028		9,304.00
B11450198	50085		29,363.20
B11577537	50368		4,980.00
B11658808	50523		62,044.60
B11666131	50350		13,980.00
82897	05/22/2020	SIMILAR MODE UNIFORMS INC 4563	297.50
62231	49305		
82898	05/22/2020	SOUND PRODUCTS INC 4663	47.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
121106	49274		47.96
82899	05/22/2020	SOUTHERN UNIFORM & EQUIPMENT 4672	20,697.27
101573	49563		1,683.21
101574	49675		7,699.50
101581	50036		7,495.61
101597	50273		1,080.35
101601	50110		2,738.60
82900	05/22/2020	SOUTHWEST PAPER COMPANY INC 4674	388.64
222024	50467		388.64
82901	05/22/2020	STAPLES CONTRACT N COMMERCIAL 4725	515.81
3443371501	50320		98.70
3444541373	50256		119.96
3437428422	49700		56.04
3445836220	50576		216.32
3443371500	50320		24.79
82902	05/22/2020	SUNFLOWER PAVING INC 4815	290,135.91
50495 17TH&CEI	50495		21,681.04
50496 5603 SW 3	50496		3,647.00
50501 17TH & SV	50501		3,654.83
50511 17TH & CE	50511		16,936.84
8744	50526		226,854.54
50364 5512 SW 3	50364		2,191.00
50412 10TH & ME	50412		3,347.64
50413 1023 SE 1	50413		1,375.00
50414 10TH & H/	50414		4,908.53
50425 1643 CEN	50425		5,539.49
82903	05/22/2020	TARC INC 4871	20.00
19342	49011		20.00
82904	05/22/2020	TERMINIX INTERNATIONAL 10096	141.45
30294548	49007		47.15
30294549	49007		47.15
30294848	49007		47.15
82905	05/22/2020	THE GOODYEAR TIRE & RUBBER CO 9375	2,834.40
123 1059863	49193		2,834.40
82906	05/22/2020	TIMBERLINE FISHERIES CORP 10900	54.10
104796092	49326		54.10
82907	05/22/2020	TOPEKA GRAND HOTEL 12016	95,723.04
MAY 2020	CID CYRUS		95,723.04
82908	05/22/2020	TOPEKA TRANSMISSION SERVICE 5057	2,571.45
81728	49136		2,571.45
82909	05/22/2020	TORGESON ELECTRIC INC 5061	103,345.78
46978 3	46978		103,345.78
82910	05/22/2020	TORGESON TRENCHING SERVICE 5062	8,333.50
2005945	49864		558.50
2005946	49864		7,775.00
82911	05/22/2020	U S LIME COMPANY - ST CLAIR 5117	15,154.73
177568	49016		4,932.91
177601	49016		5,117.05
177644	49016		5,104.77

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
82912 PCARD05152020	05/22/2020	UMB BANK NA 5127	18,071.84 18,071.84
82913 2760423 2760427 2759835 2759836 2759837 2759838 2759839 2760422 2759044 2759834	05/22/2020 49205 49334 49334 49334 49334 49334 49334 49334 49205 49205 49334	UNIFIRST CORPORATION 5134	7.65 8.00 2.40 23.70 4.80 15.00 11.60 23.90 12.45 16.90 126.40
82914 401213	05/22/2020 49103	VANDERBILT'S NO 6 5199	169.99 169.99
82915 49260 APR 2020	05/22/2020 49260	WHITNEY B DAMRON PA 5418	5,750.00 5,750.00
82916 952032	05/22/2020 47199	WSP USA INC 10927	982.10 982.10
82917 KEN104-0520HF KEN104-DEP-HF	05/22/2020	BROOKWOOD TERRACE HOUSING LP HF MAY 2020 Payment HF MAY 2020 Deposit 644	326.00 505.00 831.00
82918 MIL106-0520HF MIL106-DEP-HF DOR102-0520HF DOR102-DEP-HF	05/22/2020	BRUDER INVESTMENTS LLC HF MAY 2020 Payment HF MAY 2020 Deposit HF MAY 2020 Payment HF MAY 2020 Deposit 11801	386.00 300.00 347.00 495.00 1,528.00
82919 WAR101-DMGS	05/22/2020	CJS REAL ESTATE SC MAY 2020 Payment 10107	845.00 845.00
82920 IVE101-0520HF-/ SEL101-0520HF- AUK101-0520HF AUK101-0520HF- AUK101-DEP-HF COO101-0520HF	05/22/2020	GLENN OAKS CITY CENTRE GP LLC HF MAY 2020 Payment HF MAY 2020 Payment HF MAY 2020 Payment HF MAY 2020 Payment HF MAY 2020 Deposit HF MAY 2020 Payment 9348	24.30 24.30 342.00 12.15 350.00 12.15 764.90
82921 ARA101-0620IM	05/22/2020	KANSAS EVERGREEN LLC IM MAY 2020 Payment 11980	525.00 525.00
82922 WHI105-0520IM	05/22/2020	LEE, RONNY JASON IM MAY 2020 Payment 12092	425.00 425.00
82923 SEL102-0520HF-	05/22/2020	PARADISE PLAZA II LLC HF MAY 2020 Payment 3814	24.30 24.30
82924 SAF102-0520HF SAF102-DEP-HF	05/22/2020	POTTS, GERALD HF MAY 2020 Payment HF MAY 2020 Deposit 6378	402.00 400.00 802.00
82925 377280 377417	05/22/2020 49228 49228	MEDTRAK SERVICES LLC 3330	108,817.05 2,559.45 111,393.17

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
377418	49228		16.67
82926	05/22/2020	RADIOLOGY & NUCLEAR MEDICINE 4073	359.88
1845367109	50699		76.70
1845479901	50699		32.59
1845557158	50699		73.74
1845113239	50699		12.85
1845113239-2	50699		164.00
82927	05/22/2020	STORMONT VAIL WORK CARE 4783	567.00
512636 5/18/20	49901		164.00
512637 5/5/20	49901		78.00
515184 5/5/20	49901		300.00
583490 5/5/20	49901		25.00
82928	05/22/2020	CITY OF TOPEKA FRIENDSHIP FUND 948	481.97
FR10200522144		Friendship Fund	67.00
FR10200522144		Friendship Fund	12.00
FR10200522144		Friendship Fund	20.00
FR10200522144		Friendship Fund	38.50
FR10200522144		Friendship Fund	109.22
FR10200522144		Friendship Fund	114.50
FR10200522144		Friendship Fund	25.50
FR10200522144		Friendship Fund	15.00
FR10200522144		Friendship Fund	44.00
FR10200522144		Friendship Fund	13.00
FR10200522144		Friendship Fund	20.75
FR10200522144		Friendship Fund	2.50
82929	05/22/2020	COLONIAL LIFE & ACCIDENT 8789	8,363.08
5/22/20 PAYROLL	PAYROLL		4,181.54
5/8/20 PAYROLL	PAYROLL		4,181.54
82930	05/22/2020	COLONIAL LIFE & ACCIDENT 8789	10,924.84
5/22/20 PAYROLL	PAYROLL		5,465.05
5/8/20 PAYROLL	PAYROLL		5,483.45
ADJ-C CLARK 1/	PAYROLL		-11.83
ADJ-CCLARK 1/2	PAYROLL		-11.83
82931	05/22/2020	COLONIAL LIFE & ACCIDENT 8789	3,440.92
5/22/20 PAYROLL	PAYROLL		1,720.46
5/8/20 PAYROLL	PAYROLL		1,720.46
82932	05/22/2020	COLONIAL LIFE & ACCIDENT 8789	9,477.40
5/22/20 PAYROLL	PAYROLL		4,738.70
5/8/20 PAYROLL	PAYROLL		4,738.70
82933	05/22/2020	FRIENDS OF THE TOPEKA ZOO 1794	920.62
FOTZ200522144		Friends of the Topeka Zoo Pass	29.62
FOTZ200522144		Friends of the Topeka Zoo Pass	6.60
FOTZ200522144		Friends of the Topeka Zoo Pass	50.26
FOTZ200522144		Friends of the Topeka Zoo Pass	44.04
FOTZ200522144		Friends of the Topeka Zoo Pass	251.84
FOTZ200522144		Friends of the Topeka Zoo Pass	97.94
FOTZ200522144		Friends of the Topeka Zoo Pass	5.14
FOTZ200522144		Friends of the Topeka Zoo Pass	157.26
FOTZ200522144		Friends of the Topeka Zoo Pass	160.64
FOTZ200522144		Friends of the Topeka Zoo Pass	55.32
FOTZ200522144		Friends of the Topeka Zoo Pass	37.48
FOTZ200522144		Friends of the Topeka Zoo Pass	24.48
82934	05/22/2020	INTERNATIONAL ASSOCIATION OF 2424	7,809.23
5/22/20 ADMIN F	PAYROLL		-13.62

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UNI12005221445		Union Dues - IAFF	7,822.85
82935	05/22/2020	INTERNATIONAL CITY MANAGEMENT 11301	208.34
DC952005221445		DEF COMP(ICMA RC) ER CONTRIB	208.34
82936	05/22/2020	KANSAS ASSOCIATION OF PUBLIC 2630	530.49
UNK12005221445		Union Dues - KAPE	62.49
UNK12005221445		Union Dues - KAPE	41.66
UNK12005221445		Union Dues - KAPE	33.85
UNK12005221445		Union Dues - KAPE	20.83
UNK12005221445		Union Dues - KAPE	20.83
UNK12005221445		Union Dues - KAPE	40.57
UNK12005221445		Union Dues - KAPE	62.49
UNK12005221445		Union Dues - KAPE	226.94
UNK12005221445		Union Dues - KAPE	20.83
82937	05/22/2020	SURENCY LIFE & HEALTH 10654	9,666.32
ADJ-C CLARK 1/	PAYROLL		-3.98
ADJ-D HANDCO	PAYROLL		-8.64
ADJ-D HANDCO	PAYROLL		-8.64
ADJ-J STEPHEN	PAYROLL		3.98
ADJ-JSTEPHENS	PAYROLL		3.98
5/22/20 PAYROL	PAYROLL		4,839.81
5/8/20 PAYROLL	PAYROLL		4,847.77
ADJ-C CLARK 1/	PAYROLL		-3.98
ADJ-C CLARK 1/	PAYROLL		-3.98
82938	05/22/2020	UNITED WAY OF GREATER TOPEKA 5157	164.80
UW10200522144		United Way	33.00
UW10200522144		United Way	8.00
UW10200522144		United Way	89.80
UW10200522144		United Way	5.00
UW10200522144		United Way	29.00
82939	05/22/2020	APPLIED INDUSTRIAL 245	396.00
7018826589	48990		396.00
82940	05/22/2020	C-HAWKK CONSTRUCTION INC 911	10,050.00
00018537	49335		3,195.50
00018879	49038		6,570.75
00018848	49473		283.75
82941	05/22/2020	CAPITAL CITY OIL CO INC 778	12,988.64
1117637	49173		1,211.82
40005626	49225		11,776.82
82942	05/22/2020	CORE & MAIN LP 2146	26,224.80
M209447	50475		26,224.80
82943	05/22/2020	EMCON INC 1523	302,506.02
49865 2	49865		302,506.02
82944	05/22/2020	FERGUSON ENTERPRISES INC 1639	705.12
0645754	50208		705.12
82945	05/22/2020	FLU-CON INC 1729	135.30
I 49062 0	49086		120.17
P 48994 0	49086		15.13
82946	05/22/2020	GRAINGER 1964	1,691.76
9516848133	50579		301.12
9520664435	50056		1,390.64

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
82947	05/22/2020	NEPTUNE TECHNOLOGY GROUP INC 3658	218,656.14
N604968	50552	153,000.00	
N605004	50552	12,800.00	
N605093	50343	2,106.14	
N605184	50552	50,750.00	
82948	05/22/2020	SAFETY SUPPLIES 4336	67.50
SSI 200473	49466	37.50	
SSI 200476	49466	30.00	
82949	05/22/2020	SALISBURY SUPPLY COMPANY INC 4352	429.77
223510	49475	112.72	
223248	49243	306.80	
223506	49475	10.25	
82950	05/22/2020	STEPHENSON UTILITEC LLC 11892	19,522.01
INV003116	49121	19,522.01	
82951	05/22/2020	TAZCO INC 4885	43,372.29
3565	42667	18,801.29	
48606 3107 STAF	48606	24,571.00	
82952	05/22/2020	TFM COMM INC 4914	1,125.00
207850	49482	1,125.00	
82953	05/29/2020	COOK & ASSOCIATES LLC 10126	9,660.00
48309 2020	CONTRACT	9,660.00	
82954	05/29/2020	HENSON HUTTON MUDRICK GRAGSON 2199	3,485.50
37830	50043	2,012.00	
37831	50044	1,473.50	
82955	05/29/2020	A 1 LOCK & KEY LLC 13	59.49
99242	50210	22.38	
99624	50210	30.07	
99817	49041	7.04	
82956	05/29/2020	AAA CLUB ALLIANCE INC 10251	342.00
301919	49294	38.00	
301951	49294	38.00	
301767	49294	38.00	
301768	49294	38.00	
301869	49294	38.00	
301915	49294	38.00	
301916	49294	38.00	
301918	49294	38.00	
301426	49158	38.00	
82957	05/29/2020	ADS LLC 60	33,460.00
35438 0420	50607	33,460.00	
82958	05/29/2020	ALL INCLUSIVE CONSTRUCTION & 7135	13,732.00
50685 1	50685	11,182.00	
50223 3	50223	2,550.00	
82959	05/29/2020	ALTERNATIVES EAP LLC 8445	1,901.27
8523	49248	1,901.27	
82960	05/29/2020	AMEC FOSTER WHEELER 7704	20,025.00
S56561773	48807	20,025.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
82961	05/29/2020	AMERIPRIDE SERVICES INC 197	601.12
2301138086	49333		140.39
2301138088	49333		47.09
2301138141	49333		99.64
2301137661	49224		31.71
2301138051	49057		192.09
2301138055	49224		34.61
2301138069	49224		15.86
2301138080	49333		12.65
2301138083	49333		27.08
82962	05/29/2020	BARTLETT & WEST ENGINEERS 391	52,489.75
730075050	29826		14,625.00
730075502	46827		12,808.85
730075545	49751		9,900.00
730075649	49852		15,155.90
82963	05/29/2020	BLUE CROSS BLUE SHIELD INC 528	86,869.25
JUNE 2020 ADMI	49232		86,869.25
82964	05/29/2020	BLUE CROSS BLUE SHIELD INC 528	57,778.98
W/E 5/26/20	49232		57,778.98
82965	05/29/2020	BRB CONTRACTORS INC 597	211,655.34
47510 9	47510		211,655.34
82966	05/29/2020	C & C PRODUCE 7788	555.25
001626479	49320		555.25
82967	05/29/2020	CENTURY BUSINESS TECHNOLOGIES 870	1,412.29
557936	49273		1,412.29
82968	05/29/2020	CODE PUBLISHING COMPANY 999	143.70
66756	49660		143.70
82969	05/29/2020	COLLECTION BUREAU 1023	9,618.18
6924	50353		48.16
6944	48995		7,335.10
6947	49857		2,232.46
6948	49857		2.46
82970	05/29/2020	COMPANION ANIMAL DENTISTRY OF 7866	1,270.90
14195	50677		1,270.90
82971	05/29/2020	CONCRETE SUPPLY OF TOPEKA 1066	2,507.51
311640	49370		242.50
311973	49370		653.63
311974	49239		237.50
312524	49370		798.88
311446	49239		575.00
82972	05/29/2020	CONRAD FIRE EQUIPMENT INC 1073	1,508.75
543227	49082		521.74
543333	49229		987.01
82973	05/29/2020	CONTINENTAL BATTERY COMPANY 11989	84.98
25823050420123	49743		84.98
82974	05/29/2020	CUMMINS - ALLISON CORP 1201	517.00
1364348	50756		517.00
82975	05/29/2020	DELL FINANCIAL SERVICES LP 1320	44,499.16

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
80397621	50068		44,499.16
82976 77811	05/29/2020 49302	DH LAWN & GARDEN EQUIPMENT 8839	53.60
82977 SVC 256795	05/29/2020 50537	DH PACE COMPANY INC 1346	626.56
82978 120011842	05/29/2020 48994	DURKIN EQUIPMENT CO 1451	1,296.58
82979 1780100 1780255 1780339	05/29/2020 49087 49087 49087	ELECTRONICS SUPPLY CO INC 1505	320.00 5,410.12 172.00
82980 CO2258577	05/29/2020 48992	ETHANOL PRODUCTS LLC 9576	2,401.12
82981 23920190 23920191 23920192	05/29/2020 49000 49000 49776	EXPRESS SERVICES INC 9622	482.40 2,572.80 964.40
82982 2020 006 01	05/29/2020 49875	FALK ARCHITECTS INC 10843	2,000.00
82983 50706 7632 SW 2	05/29/2020 50706	FIT EXCAVATING INC 3126	1,263.00
82984 50996774	05/29/2020 49146	FLEETPRIDE INC 7822	125.63
82985 S9343101 PS200138855 SS340013586	05/29/2020 50421 49154 49456	FOLEY EQUIPMENT COMPANY 9605	132,219.47 56.61 904.96
82986 200519	05/29/2020 49921	HALL DIRECTORY INC 2053	80.00
82987 311823 311948 312064 312617	05/29/2020 49425 49425 49425 49425	HAMM INC 6576	350.38 286.23 152.00 223.06
82988 46460 2020 49293 MAR 2020	05/29/2020 CONTRACT 49293	HELPING HANDS HUMANE SOCIETY 2183	27,611.20 2,146.38
82989 1919 1920 1921 1922 1923	05/29/2020 50550 50549 50603 50604 50602	HENRY OUTDOOR POWER LLC 8004	1,097.50 390.00 40.00 155.00 180.00
82990 49954 FINAL	05/29/2020 49954	IREY, MARVIN W 2443	1,917.00
82991	05/29/2020	KADA OUTDOORS LLC 12093	2,311.27

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1064	50728		2,311.27
82992 2020 055	05/29/2020 49201	KAGE MANUFACTURING LLC	11348 2,104.67
82993 C20 1272 02 JUN C20 1272 04 JUN	05/29/2020 SRF LOAN SRF LOAN	KANSAS DEPT OF HEALTH &	9774 2,066,487.35 285,937.65
82994 6510 4	05/29/2020 48317	KANSAS HEAVY CONSTRUCTION LLC	9260 33,355.43
82995 3054565 3054606	05/29/2020 49740 50239	KANSAS PERSONNEL SERVICES INC	2849 540.00 137.70
82996 8029256	05/29/2020 49008	KBC INC	10809 546.31
82997 20 0502	05/29/2020 42437	KBS CONSTRUCTORS INC	2645 38,376.01
82998 130143659 130143660 130143665 130143678 130143726 130143653	05/29/2020 49083 49083 49083 49083 49083 49083	KCR INTERNATIONAL TRUCKS INC	1347 90.38 8.35 1,929.49 75.68 139.97 31.45
82999 INV514243	05/29/2020 50626	KURITA AMERICA INC	12083 1,000.00
83000 47900 2020	05/29/2020 CONTRACT	LEWIS, GAIL A	9952 2,083.80
83001 1535SWJEW 1	05/29/2020 48730	LIGHTHOUSE CONTRACTING INC	3061 7,500.00
83002 450884	05/29/2020 49630	LINEAGE MAILING SERVICES LLC	9223 1,836.93
83003 1969	05/29/2020 50342	MARK'S OVERHEAD DOOR SALES AND	11811 255.00
83004 21665399	05/29/2020 49025	MATHESON TRI-GAS INC	7179 14.25
83005 6011171	05/29/2020 50752	MPH INDUSTRIES INC	3555 727.50
83006 1814RR 18 1814G	05/29/2020 42988 42988	MTS CONTRACTING INC	7170 28,161.96 3,960.00
83007 5747 5811 5848	05/29/2020 50074 50074 50074	NEXUS INTERPRETING LLC	11556 144.30 104.00 161.50
83008 1482	05/29/2020 49234	PREMIER WORKSITE SOLUTIONS LLC	10540 2,332.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83009	05/29/2020	QUIKRETE HOLDINGS INC 11128	746.40
20438163	49416		614.40
20450021	49416		132.00
83010	05/29/2020	RECREATION ENGINEERING AND 8873	4,480.00
33143 38	33143		4,480.00
83011	05/29/2020	SANCHEZ PROFESSIONAL CLEANING 10169	3,695.00
8A 5/1/20	49909		1,600.00
8B 5/1/20	49909		580.00
8C	49909		1,080.00
8D	49909		435.00
83012	05/29/2020	SHAWNEE AUTO TOWING 11470	100.00
54380	50754		100.00
83013	05/29/2020	SHAWNEE COUNTY MEDICAL SOCIETY 4515	13,356.26
2020 001	50315		13,356.26
83014	05/29/2020	SOUTHERN UNIFORM & EQUIPMENT 4672	3,034.33
101776	50110		319.96
101778	50273		239.97
101783	50520		2,474.40
83015	05/29/2020	SOUTHWEST PAPER COMPANY INC 4674	239.39
223116	50467		239.39
83016	05/29/2020	STAPLES CONTRACT N COMMERCIAL 4725	741.24
3446442009	50620		250.54
3446545237	50651		61.70
3446545238	50658		101.60
3446588107	50661		60.90
3446370719	50589		149.95
3446442008	50619		116.55
83017	05/29/2020	SUNFLOWER DESIGN LLC 11469	7,019.75
SD 19 12 5	47972		817.50
SD 19 14 7	47819		5,257.25
SD 19 19 4	47596		945.00
83018	05/29/2020	SUNFLOWER PAVING INC 4815	12,522.13
50529 1609 SW 2	50529		1,846.50
50561 10TH & SV	50561		3,794.85
50562 2800 SW 1	50562		2,523.53
50566 1723 SW N	50566		4,357.25
83019	05/29/2020	SUPERION LLC 11603	1,598.86
278438	49117		1,598.86
83020	05/29/2020	TOPEKA PERFORMING ARTS CENTER 5040	225.00
1531	50745		225.00
83021	05/29/2020	TORGESON TRENCHING SERVICE 5062	3,060.00
2005948	49864		3,060.00
83022	05/29/2020	U S LIME COMPANY - ST CLAIR 5117	14,970.58
177670	49016		4,963.60
177681	49016		5,160.01
177717	49016		4,846.97
83023	05/29/2020	UMB BANK NA 5127	65,252.71

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PCARD05222020			65,252.71
83024	05/29/2020	UNIFIRST CORPORATION 5134	110.50
2762973	49205		23.90
2762974	49205		7.65
2751635	49796		33.25
2761592	49205		12.45
2761613	49796		33.25
83025	05/29/2020	UNITED RENTALS INC 12084	2,981.20
181115230 002	50587		-350.00
181115230 001	50587		3,331.20
83026	05/29/2020	UTILITY MAINTENANCE CONTRACTOR 5827	133,407.00
46908 10	46908		133,407.00
83027	05/29/2020	WELLS, DAVID L 5359	1,571.00
102	49331		1,571.00
83028	05/29/2020	APPLIED INDUSTRIAL 245	204.12
7018862643	48990		204.12
83029	05/29/2020	BERRY COMPANIES INC 5408	1,148.97
06207243	49432		1,148.97
83030	05/29/2020	C-HAWKK CONSTRUCTION INC 911	773.50
00018887	49038		73.00
00018888	49299		57.00
00018889	49299		57.00
00018886	49335		586.50
83031	05/29/2020	CAPITAL BELT & SUPPLY INC 776	273.50
119329	49336		273.50
83032	05/29/2020	CAPITAL CITY OIL CO INC 778	13,111.80
1117951	49080		74.80
40005910	49225		12,755.88
GY 0891	49225		281.12
83033	05/29/2020	FERGUSON ENTERPRISES INC 1639	262.55
7794202	49092		240.57
7798485	49092		21.98
83034	05/29/2020	FLU-CON INC 1729	250.44
P 49120 0	49086		114.66
P 49221 0	49086		71.55
P 49248 0	49086		64.23
83035	05/29/2020	GRAINGER 1964	347.68
9522421255	50640		347.68
9523234764	50656		1,018.44
9531039056	50656		-1,018.44
83036	05/29/2020	IBT INC 2377	13,448.88
7652361	49586		5,182.57
7650349	49586		8,266.31
83037	05/29/2020	KEY EQUIPMENT & SUPPLY CO 2847	841.21
260286	49118		841.21
83038	05/29/2020	SALISBURY SUPPLY COMPANY INC 4352	265.17
223738	49243		116.40

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
223902	49243		60.05
224178	49475		40.75
224190	49475		47.97
83039	05/29/2020	SCHMIDTLEIN EXCAVATING INC 4406	139,634.65
19138 P07	47856		
83040	05/29/2020	TOPEKA ELECTRIC MOTOR REPAIR 5025	14,428.39
49565	49476		5,922.37
49784	49476		7,846.02
49790	49476		660.00
83041	05/29/2020	TSP SERVICES, INC. 12037	182,560.10
118051 3	50173		
83042	05/29/2020	UNIVAR SOLUTIONS USA INC 8443	5,961.94
KC712400	49495		
Total for Electronic Payments			9,201,680.42
Need to Define MNL			
1026	05/08/2020	GREAT WEST LIFE & ANNUITY 9755	59,031.83
828191722	PAYROLL		
1027	05/08/2020	CORVEL HEALTHCARE CORPORATION 8818	28,410.48
W/E 5/1/20	ACH DEBT		
1028	05/08/2020	DEPT OF TREASURY 9805	464,004.80
PAYROLL 4/24/20	PAYROLL		
1029	05/08/2020	KANSAS DEPT OF REVENUE 9806	108,326.86
PAYROLL 4/24/20	PAYROLL		
1030	05/08/2020	KPERS 9818	610,107.60
PAYROLL OP LIF	PAYROLL		7,361.51
PAYROLL-KPER:	PAYROLL		192,391.61
PAYROLL-KPF 4	PAYROLL		410,354.48
1031	05/15/2020	ASI DAILY EMPLOYEE PAYMENTS 9872	13,726.30
W/E 5/1/20	ACH DEBT		5,536.15
W/E 5/8/20	ACH DEBT		8,190.15
1032	05/15/2020	GREAT WEST LIFE & ANNUITY 9755	60,025.52
830983242	PAYROLL		
1033	05/15/2020	CORVEL HEALTHCARE CORPORATION 8818	10,266.85
W/E 5/8/20	ACH DEBT		
1034	05/15/2020	DEPT OF TREASURY 9805	469,826.30
PAYROLL 5/8/20	PAYROLL		
1035	05/15/2020	KANSAS DEPT OF REVENUE 9806	109,878.44
PAYROLL 5/8/20	PAYROLL		
1036	05/15/2020	KPERS 9818	606,918.29
PAYROLL-KPER:	PAYROLL		193,635.02
PAYROLL-KPF 5	PAYROLL		412,918.14
PAYROLL-WAR :	PAYROLL		365.13
1037	05/22/2020	CORVEL HEALTHCARE CORPORATION 8818	51,323.64
W/E 5/15/20	ACH DEBT		
1038	05/29/2020	ASI DAILY EMPLOYEE PAYMENTS 9872	12,474.01

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 5/15/20	ACH DEBT		5,718.52
W/E 5/22/20	ACH DEBT		6,755.49
1039 833617383	05/29/2020 PAYROLL	GREAT WEST LIFE & ANNUITY	9755 59,631.52
1040 W/E 5/22/20	05/29/2020 ACH DEBT	CORVEL HEALTHCARE CORPORATION	8818 85,296.74
1041 PAYROLL 5/22/20	05/29/2020 PAYROLL	DEPT OF TREASURY	9805 463,319.49
1042 PAYROLL 5/22/20	05/29/2020 PAYROLL	KANSAS DEPT OF REVENUE	9806 108,861.63
1043 PAYROLL-KPER: 5 PAYROLL-KPF 5	05/29/2020 PAYROLL PAYROLL	KPERS	9818 191,498.56 416,047.47
Total for Need to Define MNL			3,928,976.33
Need to Define PPD			
8291 43875.4225	05/08/2020	BATMAN, RANDALL G EE-DENVER IN 2/11-12/20	9254 99.00
8292 43942.3955	05/08/2020	PAYNE, JOHN T EE-MILEAGE 1/01-3/31/2020	11907 10.35
8293 EE 43956 4741	05/15/2020 49064	APPELHANZ, ADAM	11708 470.00
8294 EE 43962 3532	05/15/2020 49459	MCGUFFIN, MONICA	11813 796.00
8295 EE 43959 6721	05/15/2020 50225	PHAM, EMILY	12046 1,000.00
8296 43959.8367	05/22/2020	LAUVER, PATRICK EE-SAFETY BOOTS (FOP)	9459 150.00
8297 EE 43965 6540	05/22/2020 49673	MOORE, JAMES M	3510 936.79
8298 43965.7141	05/22/2020	RUSSELL, JACQUELYN M EE - SANITATION SUPPLIES	4309 145.89
8300 43922.3602	05/29/2020	CATES, RYAN EE-MILEAGE 1/1-3/31/20	11902 18.17
8301 43903.8638	05/29/2020	NIKKEL, BRADY C EE-IAFF LICENSE	12086 32.80
8302 EE 43971 2725	05/29/2020 49674	SCURLOCK, SCOTT R	4449 1,000.00
Total for Need to Define PPD			4,659.00
Check Payments			
740780 00000067420050	05/08/2020	ARNOLD SCOTT HARRIS PC Tax Levy State - Pct	9546 1,324.34
740781 00000215520050	05/08/2020	BESSINE WALTERBACH LLP Garnishment - Pct of Net	10466 233.84

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
740782 00000109320050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	730 68.67	68.67
740783 00000109320050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	730 68.65	68.65
740784 00000064120050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 120.67	120.67
740785 00000064120050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 120.67	120.67
740786 00000216320050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 236.52	236.52
740787 00000109320050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 68.65	68.65
740788 00000074920050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 370.34	370.34
740789 00000215520050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 233.83	233.83
740790 00000237920050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 397.65	397.65
740791 00000065520050	05/08/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 689.85	689.85
740792 00000297020050	05/08/2020	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt	753 220.61	220.61
740793 00000029720050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 207.69	207.69
740794 00000229620050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 120.00	120.00
740795 00000074120050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 291.23	291.23
740796 00000241020050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 94.15	94.15
740797 00000251520050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 41.54	41.54
740798 00000246820050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 46.15	46.15
740799 00000296720050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 36.92	36.92
740800 00000119520050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 198.46	198.46
740801 00000082820050	05/08/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 323.08	323.08

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
740802	05/08/2020	CHAPTER 13 TRUSTEE	2494
00000254720050		Bankruptcy - Amt 26 PP	46.15
			46.15
740803	05/08/2020	CHAPTER 13 TRUSTEE	2494
00000312620050		Bankruptcy - Amt 26 PP	147.69
			147.69
740804	05/08/2020	CHAPTER 13 TRUSTEE	2494
00000317620050		Bankruptcy - Amt 26 PP	110.31
			110.31
740805	05/08/2020	CHAPTER 13 TRUSTEE	2494
00000051820050		Bankruptcy - Amt 26 PP	69.23
			69.23
740806	05/08/2020	COMMONWEALTH OF MASSACHUSETTS	12065
00000317820050		Child Support - Amt	250.00
			250.00
740807	05/08/2020	FAMILY SUPPORT PAYMENT CENTER	6780
00000241020050		Child Support - Amt	307.85
			307.85
740808	05/08/2020	KATHLEEN A LAUGHLIN	11480
00000299320050		Bankruptcy - Amt 26 PP	289.00
			289.00
740809	05/08/2020	PITTENGER LAW GROUP LLC	10882
00000109320050		Garnishment - Pct of Net	68.65
			68.65
740810	05/08/2020	OFFICE OF THE ATTORNEY GENERAL	10437
00000265320050		Child Support - Amt	92.31
			92.31
740811	05/08/2020	UNITED STATES TREASURY	5156
00000111620050		Tax Levy Federal - Amount	219.24
			219.24
740813	05/08/2020	WILLIAM GRIFFIN CHAPTER	5446
00000020920050		Bankruptcy - Amt 26 PP	276.92
			276.92
740814	05/08/2020	WILLIAM GRIFFIN CHAPTER	5446
00000025420050		Bankruptcy - Amt 26 PP	736.54
			736.54
740815	05/08/2020	WILLIAM GRIFFIN CHAPTER	5446
00000255220050		Bankruptcy - Amt 26 PP	96.92
			96.92
740816	05/08/2020	WILLIAM GRIFFIN CHAPTER	5446
00000295420050		Bankruptcy - Amt 26 PP	161.54
			161.54
740817	05/08/2020	WILLIAM GRIFFIN CHAPTER	5446
00000287820050		Bankruptcy - Amt 26 PP	103.85
			103.85
740818	05/08/2020	WILLIAM GRIFFIN CHAPTER	5446
00000080120050		Bankruptcy - Amt 26 PP	745.16
			745.16
740819	05/08/2020	L AND L RENTALS LLC	12074
PERMANENT EA	50610		3,375.00
TEMPORARY EA	50610		190.00
			3,565.00
740820	05/08/2020	PRESBYTERIAN MANORS INC	12073
PERMANENT EA	50533		30,350.00
TEMPORARY EA	50533		27,170.00
			57,520.00
740821	05/08/2020	QUAIL CREEK HOMEOWNERS	12070
PERMANENT EA	50609		975.00
OTHER PERM E/	50609		3,200.00
TEMPORARY EA	50609		990.00
			5,165.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
740822 2716	05/08/2020 47882	AMERI-CRETE INC 9644	39,321.31 39,321.31
740823 APRIL 2020	05/08/2020 MONTHLY PHONE	AT&T 281	29,609.46 29,609.46
740824 148547694	05/08/2020 4/25/2020	AT&T WELLNESS UVERS	64.20 64.20
740825 3117314165	05/08/2020 49509	AT&T 281	727.36 727.36
740826 18342 18364 18365	05/08/2020 50503 50160 50519	BARBARIAN USA INC. 11738	817.21 338.98 100.00 378.23
740827 CINV 000133	05/08/2020 50615	CCG SYSTEMS INC 855	41,537.00 41,537.00
740828 8 762841 8 762843 8 762823	05/08/2020 49189 49140 49189	ELLIOTT AUTO SUPPLY COMPANY 5676	1,357.59 970.76 45.16 341.67
740829 935946	05/08/2020 49056	ENVIRONMENTAL RESOURCE 1546	529.04 529.04
740830 904421509	05/08/2020 50378	EWI HOLDING III CORP 9747	5,661.91 5,661.91
740831 188415 188736 190169 190429	05/08/2020 49197 49157 49157 49157	FINLAY AUTOMOTIVE SUPPLY INC 10237	262.12 149.78 41.77 9.34 61.23
740832 7544812	05/08/2020 49073	FISHER SCIENTIFIC COMPANY LLC 4949	461.85 461.85
740833 4909936	05/08/2020 50269	FORTILINE INC 7351	18,097.00 18,097.00
740834 C39766 C79197 402567	05/08/2020 49249 49249 49249	GH STORE FIFTEEN LLC 11479	50.24 -3.74 43.98 10.00
740835 23628H	05/08/2020 50528	HAYNES EQUIPMENT INC 2139	2,869.30 2,869.30
740836 4606N	05/08/2020 49165	HAYS FIRE AND RESCUE SALES AND 11147	264.58 264.58
740837 A 454956	05/08/2020 49308	HYGIENIC DRY CLEANERS INC 11630	30.00 30.00
740838 708902	05/08/2020 50508	INTERNET VIDEO & IMAGING INC 12059	1,292.50 1,292.50
740839 1362199	05/08/2020 49141	JOHN DEERE FINANCIAL FSB 5769	545.62 387.76

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1361535	49141		157.86
740840	05/08/2020	KANSAS DEPT OF HEALTH & ENVIR 2676	120.00
#GKS720024 6/21	50606		60.00
#GKS720025 6/21	50606		60.00
740841	05/08/2020	LAIRD NOLLER FORD INC 2939	25,617.35
1242685	49124		243.68
1243040	49124		216.79
1243198	49124		138.39
1243205	49124		-57.95
1243206	49124		100.52
1243236	49124		128.52
1243301	49124		181.79
1243438	49124		244.78
1243475	49124		395.34
8134636	49124		20,379.96
8135795	49124		3,645.53
740842	05/08/2020	MIKE'S FRAME SHOP INC 3423	2,005.36
16377	49126		2,005.36
740843	05/08/2020	MIOVISION TECHNOLOGIES 10319	397.90
43329	46832		397.90
740844	05/08/2020	MOTION INDUSTRIES INC 3545	170.85
KS08 237482	49093		170.85
740845	05/08/2020	NAILL ENTERPRISES LTD 4931	96.15
6430 7	49339		96.15
740846	05/08/2020	O J DU PREE COMPANY LLC 3713	60,592.00
IN 1913	49931		54,642.00
IN 1914	50138		5,950.00
740847	05/08/2020	OZARK INTEGRATED PEST SERVICE 3791	2,730.00
43481	49627		2,730.00
740848	05/08/2020	REEVES WIEDEMAN COMPANY INC 4154	75.14
5565072	49483		59.12
5566392	49483		16.02
740849	05/08/2020	SAFELITE FULFILLMENT INC 6839	355.37
00687 190094	49142		355.37
740850	05/08/2020	SECURITAS SECURITY SERVICES US 4451	349.30
W6803827	49323		349.30
740851	05/08/2020	SHAWNEE COUNTY 4521	57.50
A6768	49217		28.75
A6769	49217		28.75
740852	05/08/2020	SHIRLEY CONSTRUCTION INC 7565	30,797.89
48635 5	48635		30,797.89
740853	05/08/2020	SPENCER & COMPANY 2321	14,549.40
W 41163	49096		3,577.29
S 34556	49096		213.28
W 40900	49096		10,758.83
740854	05/08/2020	SPRINT SPECTRUM LP 4704	873.09
986018815 149	DE		873.09

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
740855 0149772	05/08/2020 50206	SUPERIOR OUTDOOR POWER 12042	11,555.97 11,555.97
740856 TD37006	05/08/2020 49780	TERRACON CONSULTANTS INC 4906	1,494.00 1,494.00
740857 22069	05/08/2020 50540	TURNOUTRENTAL LLC 10934	2,690.82 2,690.82
740858 462706 462710 465016	05/08/2020 50270 50270 50594	UNDERGROUND VAULTS & STORAGE 5130	22.80 136.80 14.00 173.60
740859 90095543	05/08/2020 40275	UNION PACIFIC RAILROAD CONTRACT# WO38514 5135	1,416.91 1,416.91
740860 0000693358170	05/08/2020 49206	UNITED PARCEL SERVICE INC 5140	159.38 159.38
740861 P53505 P53523	05/08/2020 49137 49137	VERMEER GREAT PLAINS INC 5218	646.11 473.55 1,119.66
740862 HUC101-0520IM	05/08/2020	THATS THE WAY YOU DEBATE LLC IM MAY 2020 Payment 12079	730.00 730.00
740871 UNF1200508173	05/08/2020	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP 1773	10,666.21 10,666.21
740872 KSTOP277813 KSTOP277870	05/08/2020 49090 49090	FASTENAL COMPANY 1619	100.59 136.71 237.30
740873 67207	05/08/2020 50507	KANSAS FIRE & SAFETY EQUIPMENT 2704	128.00 128.00
740874 7881157 7881373 7870295	05/08/2020 49464 49464 49464	MIDWEST MOTOR SUPPLY CO INC 2854	170.00 396.35 621.00 1,187.35
740875 APRIL 2020	05/08/2020 DE	SHAWNEE COUNTY 4504	163,793.81 163,793.81
740876 APRIL 2020	05/08/2020 DE	SHAWNEE COUNTY 7574	286,219.93 286,219.93
740877 CR 2018 000876	05/08/2020 ZZS MILLER	AZURA CREDIT UNION 12087	150.00 150.00
740878 CR 2019 000373	05/08/2020	HAMMOND, RHONDA 12088	20.00 20.00
740879 CR 2015 000160	05/08/2020	HOWLAND, BRIAN R 10281	50.00 50.00
740880 CR 2019 000239	05/08/2020	HYVEE 10471	50.00 50.00
740881	05/08/2020	KANSAS BUREAU OF INVESTIGATION 2646	154.76

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2005 000669		TROY A MAUNEY	25.00
CR 2013 000000		PS CUMMINGS	79.76
CR 2019 001039		M PEREZ-VILLAG	50.00
740882	05/08/2020	VILLANUEVA, BRENDA	9858
CR 2007 000490		AR ANDRES	50.00
740883	05/08/2020	WALMART RESTITUTION RECOVERY	6534
CR 2012 001157		JOCCO D BAILEY	173.34
740884	05/15/2020	AFFINITY CHEMICAL LLC	11339
2561730	49033		3,956.00
740885	05/15/2020	AT&T	281
6757183503	49509		12,143.23
740886	05/15/2020	AT&T	281
147404396	5/1/20	POLICE UVERSE	123.05
740887	05/15/2020	BIG TWIN INC	5031
765578	49134		15.64
767197	50062		10,181.00
740888	05/15/2020	BROWNS SUPER SERVICE INC	670
109761	49078		230.00
109776	49078		200.00
109848	49078		300.00
740889	05/15/2020	BTS CRANE PARTS INC	11887
INV 2537	48497		2,333.00
740890	05/15/2020	CHAVEZ RESTORATION & CLEANING	7037
1382	50580		455.56
740891	05/15/2020	ELLIOTT AUTO SUPPLY COMPANY	5676
8 Z12290	49189		94.38
8 Z12314	49189		269.97
8 Z12363	49189		282.20
740892	05/15/2020	EVERGY KANSAS CENTRAL INC	5376
0793252472-4.20		927 HARRISON OFFICE	884.70
0843913860-4.20		5261 NW BRICKYARD RD	91.90
0846578667-4.20		801 NE KINCAID RD	155.45
1421891304A-4.2		215 SE 7TH - CONTRACTS 1.95%	138.18
1047755001-4.20		635 SW GAGE BLVD B ZOO BEARS	51.36
1079563957-4.20		1215 SW OAKLEY AVE	439.49
5237660226-4.20		1439 NE ATCHISON AVE	144.00
5652128807-4.20		1641 SW ANCASTER	149.68
575745505-4.20		4545 NW 43RD ST PUMP	144.75
6029216846-4.20		635 SW GAGE BLVD #24 - APES	921.32
6145729420-4.20		318 NW CRANE ST FAC 72.48%	181.16
6145729420A-4.2		318 NW CRANE ST ENG 27.52%	68.79
6473225120-4.20		4300 SE 23RD TERR	1,962.54
6515388660-4.20		5802 SW 6TH AVE	137.91
5033670348L-4.2		700 JEFFERSON- DSD INSPECTION	36.83
5033670348M-4.2		700 JEFFERSON- TPD EMER COMM 2	16.67
6548990643-4.20		PARKNSHOP/611 QUINCY	1,310.91
5033670348P-4.2		700 JEFFERSON- PLANNING 11.3%	64.52
5033670348D-4.2		700 JEFFERSON- WATER 3.6%	20.55
4500418622B-4.2		201 NW TOPEKA-FORESTRY 13.7%	242.38
6385101124-4.20		4540 NW SIOUX	401.57
5033670348G-4.2		700 JEFFERSON- TSG 5.6%	31.97
5033670348H-4.2		700 JEFFERSON- PARKING 3.12%	17.81

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6418900406-4.20		230 SE ALKIRE	51.80
4732150028-4.20		3033 SW WANAMAKER ST LT	70.34
5162823140-4.20		ITS CAMERAS	101.68
5209177869-4.20		322 NW CRANE ST (Impound)	1,066.67
528113064-4.20		2222 NW 35TH ST	498.97
4495259422-4.20		6402 SW 21ST ST ST LT	104.54
4500418622A-4.2		201 NW TOPEKA-FLEET 28.2%	498.92
6358801391-4.20		2700 NE MERIDEN RD	1,514.21
5033670348I-4.20		700 JEFFERSON- ENG 18.8%	107.34
5033670348J-4.2		700 JEFFERSON- CODE 4.9%	27.98
5033670348K-4.2		700 JEFFERSON- DSD PERMIT 6.45	36.83
5033670348N-4.2		700 JEFFERSON- FIRE INS 2.52%	14.39
5033670348O-4.2		700 JEFFERSON- PW ADMIN 4.07%	23.24
4500418622-4.20		201 NW TOPEKA-STREET 55.2. %	976.60
3791139844-4.20		3441 SHORELINE DR.	87.80
3890967088-4.20		635 SW GAGE BLVD #1 - OFFICE	2,501.39
5033670348E-4.2		700 JEFFERSON- HND 14.6%	83.36
6149102541-4.20		600 SW 42ND ST TANK	24.09
6294490427-4.20		2893 NW TOPEKA BLVD SCM (ADDED	35.34
52866323-4.20		6009 SW 29TH ST ST LT	111.49
5288815051-4.20		5961 SW 10TH	828.28
5365632154-4.20		322 NW CRANE ST (PAL)	344.03
5380218945-4.20		831 NE US HWY 24	63.08
5033670348A-4.2		700 JEFFERSON- HOLLIDAY ROOM 5	31.40
5755425065-4.20		635 SW GAGE BLVD - A-QUARANTEE	544.88
4398184091-4.20		1901 WESTERN AVE A	215.04
4901109460-4.20		TOWNSITE/120 SE 6TH	6,665.61
4451931225-4.20		2906 SW KANZA DR LT	216.37
5256371057-4.20		N TYLER & KS RV	37.85
5278673283-4.20		3306 SE CROCO RD	692.71
4495154762-4.20		315 SE 21ST	82.61
4264149424-4.20		4748 NW GREEN HILLS RD	215.86
4269643687-4.20		2901 SE CROCO	64.14
3481742208-4.20		1419 NE SEWARD AVE	370.50
3534347284-4.20		511 SW HORNE St. (ADDED 3/2020	0.00
3675521733-4.20		1200 JEFFERSON	952.53
4284165684-4.20		815 SW GAGE BLVD-ZOO COMMISSAR	717.17
4141273470-4.20		934 NE QUINCY	51.59
5033670348F-4.2		700 JEFFERSON- IT 5.3%	30.26
4500418622C-4.2		201 NW TOPEKA-FACILITIES 2.9%	51.31
4181861543-4.20		500 NE STRAIT AVE.	8,097.54
4658395203-4.20		669 NW WILLIAMS	197.58
4243670442-4.20		2905 SW BURLINGAME RD	103.19
5026432749-4.20		2816 SW 29TH ST.- WW	8,128.64
5033670348-4.20		700 JEFFERSON- COMMONS .14%	0.79
3769422865-4.20		639 SW GAGE BLVD- ZOO RAIN FO	5,559.40
5033670348B-4.2		700 JEFFERSON - WELLNESS CLINI	18.67
5033670348C-4.2		700 JEFFERSON - TPD INTERNAL A	8.34
4058088318-4.20		5000 1/2 SW REDBUD LN.	214.49
4672756422-4.20		3205 NW HICKORY RIDGE LN	214.70
4688166907-4.20		3300 SE DOWNING DR	148.46
4727296348-4.20		324 SE JEFFERSON - FIRE	46.30
3703989372-4.20		810 NW US HIGHWAY 24 PUMP	121.35
4789320685-4.20		415 SE 43RD PUMP	97.33
3704094176-4.20		2744 SE 33RD TERR.	90.77
416151990-4.20		BURNETTS MOUND (tower)	128.68
4208864031-4.20		WINTER & I70	79.77
4542484126-4.20		JACKSON/512 SW JACKSON	2,775.49
4565831865-4.20		6305 SW 9TH B B	3,590.43
4634088434-4.20		1019 SW 22ND	17,206.84
3675168021-4.20		3105 NW GREEN HILLS RD HALF DA	116.50
3235310123-4.20		550 NW 46TH	191.68
2518492210-4.20		CORONADO/917 QUINCY	2,742.02
2527930189N-4.2		620 MADISON - FIRE INS 2.52%	275.89

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2527930189O-4.2		620 MADISON - PW ADMIN 4.07%	445.58
2527930189P-4.2		620 MADISON - PLANNING 11.3%	1,237.13
3359889707-4.20		318 NW CRANE ST FAC 72.48%	24.43
2527930189G-4.2		620 MADISON - TSG 5.6%	613.09
3468280796-4.20		201 NE CURTIS ST	187.49
3145100253-4.20		1901 WESTERN	3,175.75
3170930287-4.20		1240 SW ARVONIA PL	219.10
2527930189M-4.2		620 MADISON - TPD EMER COMM 2.	319.68
3216962429-4.20		5950 SW 41ST	40.15
3359889707A-4.2		318 NW CRANE ST ENG 27.52%	9.28
3962419033-4.20		545 NE LAKE	22,224.16
4010895542-4.20		400 NE SPRUCE LN PUMP	233.78
3377855825-4.20		3332 SW WANAMAKER ST LT	80.59
342334703-4.20		6315 SW 29TH ST ST LT	138.61
3429732386-4.20		QUINCY ST PUMP FPM	243.25
2527930189L-4.2		620 MADISON - DSD INSPECTION 6	706.15
249842055M-4.20		215 SE 7TH - LEGAL 1.3%	59.90
3358892424-4.20		635 SW GAGE BLVD #14 - QUARAN	600.11
2556481079-4.20		8TH & MADISON (PAL)	298.84
2772553529-4.20		4130 SE EAST EDGE RD PUMP	308.21
2527930189B-4.2		620 MADISON - WELLNESS CLINIC	358.00
2527930189E-4.2		620 MADISON - HND 14.6%	1,598.41
3379200926-4.20		3140 SW WANAMAKER ST LT CENTER	79.64
2527930189F-4.2		620 MADISON - IT 5.3%	580.24
3182415820-4.20		3919 SE 29TH STREET	313.39
2868104065-4.20		201 NW TOPEKA-STREET	466.29
2527930189K-4.2		620 MADISON - DSD PERMIT 6.45%	706.15
249842055J-4.20		215 SE 7TH - PROBATION 2.4%	110.59
249842055Q-4.20		215 SE 7TH - FINANCE 3.80%	175.10
2527930189-4.20		620 MADISON - COMMONS .14%	15.32
2527930189A-4.2		620 MADISON - HOLLIDAY ROOM 5.	602.14
309522996-4.20		201 NW TOPEKA-STREET PAL	251.83
2527930189D-4.2		620 MADISON - WATER 3.6%	394.13
2952910200-4.20		3305 SW 46TH	146.66
2978671422-4.20		635 SW GAGE BLVD 2 - CONCESSIO	452.15
3068995963-4.20		2739 SE LAKE TERR	29.35
2527930189H-4.2		620 MADISON - PARKING 3.12%	341.58
2527930189I-4.20		620 MADISON - ENG 18.8%	2,058.23
2527930189J-4.2		620 MADISON - CODE 4.9%	536.45
249842055O-4.20		215 SE 7TH - MAYOR .82%	37.79
249842055P-4.20		215 SE 7TH - CITY MGR 1.3%	59.90
9673824013F-4.2		320 S KANSAS AVE FIELD OPS 26.	7,065.57
9673824013L-4.2		320 S KANSAS AVE PD IT .32%	85.94
9388419420-4.20		1908 SE 29TH ST A	95.68
2527930189C-4.2		620 MADISON - TPD INTERNAL AFF	159.84
9673824013D-4.2		320 S KANSAS AVE ADULT CRIME 7	1,879.85
9673824013E-4.2		320 S KANSAS AVE CRIME SCENE 1	268.55
249842055K-4.20		215 SE 7TH - COUNCIL OFFICE 1.	50.69
249842055L-4.20		215 SE 7TH - CITY4 .86%	39.63
9163909456-4.20		5610 SW FOXCROFT CIR.	136.71
249842055N-4.20		215 SE 7TH - LEGAL SPEC LIABIL	59.90
9673824013M-4.2		320 S KANSAS AVE NARC 3.0%	805.65
9673824013P-4.2		320 S KANSAS AVE - FLEET 8.44%	2,266.57
9905880069-4.20		1200 NE DIVISION (PAL)	32.28
994842527-4.20		2010 SW 37TH ST	527.17
9662481100-4.20		5605 SW FOXCROFT CIR S	55.28
9673824013-4.20		320 S KANSAS AVE CHIEF OFF 3.0	805.66
9244495706-4.20		2001 NW WINTER ST	169.80
9281634463-4.20		635 SW GAGE BLVD - EXHIBIT	90.05
9673824013G-4.2		320 S KANSAS AVE COMM POLICE 2	537.10
9381575612-4.20		1115 NE POPLAR ST	42,214.70
9673824013J-4.2		320 S KANSAS AVE ANIMAL CONTRO	805.65
9511026279-4.20		SCHOOL SPEED FLASHER	368.53
8816368884-4.20		1110 SW HORNE St. (ADDED 4/202	50.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8822332603-4.20		2259 SW ARVONIA PL (ADDED 3/20	0.00
8828977802-4.20		6305 SW 9TH ST	2,039.76
9673824013B-4.2		320 S KANSAS AVE EXEC SRV 1.0	268.55
9673824013C-4.2		320 S KANSAS AVE TRAIN 1.0%	268.55
9172705484-4.20		6255 CALIFORNIA (Gun Range)	316.28
969270611-4.20		3700 FAIRLAWN PUMP	9,238.96
9772420004-4.20		6900 SW CRESTWOOD	65.93
9785702480-4.20		2306 SE SAGIS CT	163.69
9804384888-4.20		1901 SW 17TH ST ST LT	170.61
8573461924-4.20		1103 QUINCY/TANK	46.67
8797295426-4.20		3107 SE SILVERLEAF CT	137.98
9561558646-4.20		2447 SE 29TH STREET #9 99.98%	420.64
9610319286-4.20		1900 SW 17TH ST LT	165.68
9673824013O-4.2		320 S KANSAS AVE CANINE UNIT 2	537.10
9619954781-4.20		6548 SW 21ST ST ST LT	98.53
9673824013Q-4.2		320 S KANSAS AVE - CORONER 4.0	1,074.20
9673824013R-4.2		320 S KANSAS AVE - SHERIFF 27.	7,500.62
7391817447-4.20		123 SE 29TH ST LT	16.25
7548807911-4.20		4035 SW 6TH AVE - ZOO LIGHTING	625.45
9673824013H-4.2		320 S KANSAS AVE SCHOOL RES 2.	537.10
9673824013I-4.20		320 S KANSAS AVE MOTORCYCLE UN	537.10
7561894529-4.20		8TH & MONROE (PAL)	98.33
9673824013K-4.2		320 S KANSAS AVE REC/PROP 6.0%	1,611.30
8718757529-4.20		1703 INDIAN HILLS	182.51
889044562-4.20		1419 NE SEWARD AVE	20.49
8917561729-4.20		120 NW CRANE - EMER WATER PUMP	725.36
8927971666-4.20		1200 DIVISION ST.	7,455.22
8990425420-4.20		PEDESTRIAN ST LIGHTS	2,827.84
6684018868-4.20		5002 NW KENDALL DR	127.27
9415932749-4.20		1615 NW 8TH ST	56.42
9464440167-4.20		1801 SW 44TH	67.08
8081385040-4.20		1611 NW FRIEDITH LANE (ADDED 4	26.01
8290044485-4.20		3414 SE 35TH ST.	262.33
857144328-4.20		2000 NW 17TH ST	52.86
8595931907-4.20		201 NW TOPEKA-STREET	34.53
6600935533-4.20		BURNETT'S MOUND	135.02
6878412783-4.20		3245 NW WATER WORKS DR	71.45
7108482567-4.20		223 SW TUFFY KELLOGG DR LT	215.93
7129070441-4.20		324 SE JEFFERSON	2,053.86
7781238941-4.20		STREET LIGHTS	137,743.06
9406297791-4.20		720 SW 21st STREET	1,746.22
7891221852-4.20		300 SE JEFERSON - FIRE 54%	427.71
7891221852A-4.2		300 SE JEFERSON - FLEET 46%	364.34
8045856673-4.20		932 NE Quincy - FIRE	237.82
8101041023-4.20		3158 1/2 SE 6TH AVE	27.53
8336454201-4.20		1600 NW BUTTON RD.	55,449.40
8513066501-4.20		2300 SE 45TH ST	101.07
7291675894-4.20		300 SE 40TH	119.86
731539692-4.20		BURNETTES MOUND (PAL) (tower)	94.10
7479004144-4.20		112 SW 8TH CROSBY PLACE	3,105.07
7634627729-4.20		3030 SE CROCO RD.	152.87
7672355786-4.20		3450 SW BELLE AVE POND	382.79
7678466617-4.20		200 NE CRANE	172.68
6954355345-4.20		6400 UNIVERSITY	621.43
7052702107-4.20		2101 SW URISH RD	513.09
7054526981-4.20		DECORATIVE STREET LIGHTS	2,790.56
7093577888-4.20		2000 NW 17TH ST	1,025.54
7165756657-4.20		400 US HWY 24	78.67
7222261768-4.20		138 N KS AVE	45.98
0586274562-4.20		434 SE NORWOOD	1,601.07
0262780905-4.20		1127 INNOVATION PKWY PUMP	90.66
0681383808-4.20		101 SW US HIGHWAY 75 SIGN	70.71
0749842804-4.20		2200 WATERWORKS DR	170.83
6806672566-4.20		1610 BUTTON RD.	288.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
249842055I-4.20		215 SE 7TH - PROSECUTION 1.86%	85.71
2266273903-4.20		825 S KANSAS AVE G CENTRE CITY	2,158.59
2272608403-4.20		800 SE MONROE ST (PAL)	100.72
2273632565-4.20		1800 NE GRANTVILLE RD	355.86
0115356084-4.20		METERED TRAFFIC SIGNALS	11,204.55
0552066743-4.20		4103 SW POSTOAK DRIVE	679.36
249842055H-4.20		215 SE 7TH - HR/WEELLNESS 4.7%	216.58
1601805968-4.20		3500 SW WANAMAKER ST LT	78.52
1677223701-4.20		635 SW GAGE BLVD A - VET CLINI	428.63
2336545121-4.20		635 SW GAGE BLVD C - CARNIVORE	271.61
249842055F-4.20		215 SE 7TH - CREDIT UNION 1.2%	55.30
1563891404-4.20		635 SW GAGE BLVD COWAB	511.17
1883517398-4.20		619 SE RICE RD	418.46
249842055C-4.20		215 SE 7TH - FACILITIES .20%	9.22
249842055D-4.20		215 SE 7TH - TPAC 60%	2,764.79
249842055E-4.20		215 SE 7TH - COURT 5.6%	258.05
2189423730-4.20		2700 SW FAIRLAWN RD	692.19
249842055G-4.20		215 SE 7TH - CITY CLERK 1.6%	73.73
2336829480-4.20		NINTH STREET/215 SE 9TH	3,129.34
2362208215-4.20		1915 WESTERN	1,036.21
249842055-4.20		215 SE 7TH - COMMONS 2.69%	123.95
249842055A-4.20		215 SE 7TH - CONTRACTS 1.95%	89.86
249842055B-4.20		215 SE 7TH - IT/ERP 7.32%	337.30
1830815552-4.20		420 NW WAITE ST	33.93
1421891304N-4.2		215 SE 7TH - LEGAL SPEC LIABIL	92.12
1421891304NO-4		215 SE 7TH - MAYOR .82%	58.11
1597278899-4.20		419 SE 13TH ST	93.33
1644917029-4.20		3245 NW WATER WORKS DR	134,067.88
1671696488-4.20		7215 SW TOPEKA BLVD	44.89
1421891304Q-4.2		215 SE 7TH - FINANCE 3.80%	269.27
1793486451-4.20		120 NW CRANE -SW	45.93
1421891304F-4.2		215 SE 7TH - CREDIT UNION 1.2%	85.03
1421891304I-4.20		215 SE 7TH - PROSECUTION 1.86%	131.80
1421891304J-4.2		215 SE 7TH - PROBATION 2.4%	170.06
1894285067-4.20		1115 NE POPLAR ST B	251.49
1911987884-4.20		4827 NW 17TH ST PUMP (SUNFLOWE	71.88
1408512766-4.20		1215 SW 38TH	776.53
1421891304OP-4		215 SE 7TH - CITY MGR 1.3%	92.12
1519476504-4.20		813 SW CLAY STREET	546.06
1709729387-4.20		201 NW TOPEKA-STREET	81.99
1737172307-4.20		6531 SW 29TH ST S LT	153.89
1747452090-4.20		2400 NW WATERWORKS	13,518.22
1421891304L-4.2		215 SE 7TH - CITY4 .86%	60.94
1421891304M-4.2		215 SE 7TH - LEGAL 1.3%	92.12
1947734359-4.20		201 NW TOPEKA-STREET PAL	666.01
1977020420-4.20		2521 SE 2ND ST	88.44
2069150421-4.20		7325 SW 40TH	77.45
1315447745-4.20		5928 SW 53RD ST PUMP	50.04
1720154406-4.20		6834 SW 17TH STREET PUMP	203.24
1421891304D-4.2		215 SE 7TH - TPAC 60%	4,251.61
1421891304E-4.2		215 SE 7TH - COURT 5.6%	396.82
1421891304G-4.2		215 SE 7TH - CITY CLERK 1.6%	113.38
1421891304H-4.2		215 SE 7TH - HR/WEELLNESS 4.7%	333.04
1421891304K-4.2		215 SE 7TH - COUNCIL OFFICE 1.	77.95
1119938145-4.20		402 SE BRANNER ST LT	41.89
1213827529-4.20		635 SW Gage #19 - ARC BUILDING	411.59
1348331074-4.20		3305 SE WESTEDGE	82.99
1421891304-4.20		215 SE 7TH - COMMONS 2.69%	190.60
1421891304B-4.2		215 SE 7TH - IT/ERP 7.32%	518.70
1421891304C-4.2		215 SE 7TH - FACILITIES .20%	14.17
740893	05/15/2020	FEDEX	1632
7 004 76409	49048		1,865.37
			1,865.37

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
740894	05/15/2020	FINLAY AUTOMOTIVE SUPPLY INC 10237	224.99
188942	49197		3.51
190822	49157		75.43
190823	49157		2.73
190838	49197		136.90
191297	49157		6.42
740895	05/15/2020	FORTILINE INC 7351	2,242.00
4909941	50269		2,242.00
740896	05/15/2020	FRACTA INC 11523	25,000.00
F20200421	45314		25,000.00
740897	05/15/2020	GH STORE FIFTEEN LLC 11479	70.71
C82028	49249		29.99
C82297	49249		40.72
740898	05/15/2020	HAYS FIRE AND RESCUE SALES AND 11147	1,953.86
4577N	49200		1,953.86
740899	05/15/2020	HERITAGE-CRYSTAL CLEAN INC 9426	420.97
16232234	49194		420.97
740900	05/15/2020	HYGIENIC DRY CLEANERS INC 11630	44.85
A 455049	49308		15.00
A 455050	49308		9.95
A 455051	49308		19.90
740901	05/15/2020	JAMES L DUNLAP 2533	628.00
047948	49104		628.00
740902	05/15/2020	JOHN DEERE FINANCIAL FSB 5769	1,791.30
1364648	49141		1,791.30
740903	05/15/2020	KIESLER POLICE SUPPLY INC 11000	175.45
IN133691	50356		175.45
740904	05/15/2020	LAIRD NOLLER FORD INC 2939	894.33
1243553	49124		35.45
1243567	49124		398.22
8135957	49124		457.33
1243546	49124		3.33
740905	05/15/2020	LOWER PLUMBING HEATING AND AIR 11318	129.00
124726	50625		129.00
740906	05/15/2020	LUBRICATION ENGINEERS 3130	3,051.05
IN420830	49042		3,051.05
740907	05/15/2020	NAILL ENTERPRISES LTD 4931	96.15
6430 8	49339		96.15
740908	05/15/2020	PREMIER FARM & HOME LLC 4002	1,131.84
244435	49319		38.99
245145	50117		479.94
246239	49319		564.20
246282	49319		48.71
740909	05/15/2020	PUR O ZONE INC 6773	1,626.21
803036	48999		677.92
803262	48999		754.67
803321	48999		193.62

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
740910 5567289	05/15/2020 49085	REEVES WIEDEMAN COMPANY INC 4154	9.90 9.90
740911 S1159479 001	05/15/2020 50402	SCHULTE SUPPLY INC 9563	338.40 338.40
740912 837029	05/15/2020 50189	SCOTTY D WILSON 4442	10,000.00 10,000.00
740913 W6809329	05/15/2020 49323	SECURITAS SECURITY SERVICES US 4451	349.30 349.30
740914 0738033665 0425	05/15/2020 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO 282	852.51 852.51
740915 0780773571 0425	05/15/2020 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO 282	1,133.45 1,133.45
740916 W 41352	05/15/2020 49096	SPENCER & COMPANY 2321	210.06 210.06
740917 APRIL 2020 CELI	05/15/2020 DE	T-MOBILE USA INC 8549	4,162.07 4,162.07
740918 APRIL 2020 DAT	05/15/2020 DE	T-MOBILE USA INC 8549	10,816.21 10,816.21
740919 21918	05/15/2020 50184	TOPEKA FOUNDRY & IRON WORKS IN 5029	4,185.00 4,185.00
740920 000576634 #2C4	05/15/2020 50683	TRAVELERS INSURANCE COMPANY 5089	792.00 792.00
740921 1026589	05/15/2020 49915	ARC PHYSICAL THERAPY PLUS 9956	255.00 255.00
740922 INDEMNITY 4/1-5	05/15/2020 49934	CORVEL CORPORATION INC 8931	4,633.00 4,633.00
740923 E214136150 E218344060 E219337430 E219411140 E219460330 E220378390 E220583960 E220684320 E221072181 E217777000 E217872200 E217944200	05/15/2020 50628 50628 50628 50628 50628 50628 50628 50628 50628 50628 50628 50628	COTTON ONEIL CLINIC 1131	37.73 71.94 37.73 48.14 25.27 71.94 105.83 111.90 71.94 48.14 37.73 71.94 740.23
740924 60092419901 60098912801 60099562300 60100109000 60098654000 60098863500	05/15/2020 50633 50633 50633 50633 50633 50633	STORMONT VAIL HEALTHCARE 5753	133.44 122.39 117.60 699.92 65.05 1,015.34 2,153.74

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
740930	05/15/2020	FASTENAL COMPANY 1619	891.67
KSTOP277841	49211		515.52
KSTOP278028	49377		24.31
KSTOP276721	49312		351.84
740931	05/15/2020	KANSAS CORRECTIONAL INDUSTRIES 2662	3,215.94
23410	49603		3,215.94
740932	05/15/2020	KANSAS FIRE & SAFETY EQUIPMENT 2704	69.00
67270	50578		69.00
740933	05/15/2020	TARWATER FARM & HOME SUPPLY 4872	85.04
169393	49131		64.05
6019539	49131		20.99
740934	05/15/2020	CAMERON, DONNA 12033	40.00
CR 2019 000579	BL WILLIAMS		40.00
740935	05/15/2020	DAWES, WILLIAM 11963	100.00
CR 2018 000580	PJ MARQUEZ		100.00
740936	05/15/2020	DRAKE, PATRICIA C 11597	40.00
CR 2018 000638	KB FAIRBANKS		40.00
740937	05/15/2020	STORMONT VAIL HEALTHCARE 11854	19.44
CR 2016 001467	NOEL S FISH		19.44
740938	05/22/2020	BESSINE WALTERBACH LLP 10466	207.41
00000215520052		Garnishment - Pct of Net	207.41
740939	05/22/2020	BUTLER & ASSOCIATES PA 730	72.12
00000109320052		Garnishment - Pct of Net	72.12
740940	05/22/2020	BUTLER & ASSOCIATES PA 730	72.10
00000109320052		Garnishment - Pct of Net	72.10
740941	05/22/2020	BUTLER & ASSOCIATES PA 731	120.67
00000064120052		Garnishment - Pct of Net	120.67
740942	05/22/2020	BUTLER & ASSOCIATES PA 731	120.67
00000064120052		Garnishment - Pct of Net	120.67
740943	05/22/2020	BUTLER & ASSOCIATES PA 731	236.49
00000216320052		Garnishment - Pct of Net	236.49
740944	05/22/2020	BUTLER & ASSOCIATES PA 731	72.10
00000109320052		Garnishment - Pct of Net	72.10
740945	05/22/2020	BUTLER & ASSOCIATES PA 731	370.53
00000074920052		Garnishment - Pct of Net	370.53
740946	05/22/2020	BUTLER & ASSOCIATES PA 731	207.40
00000215520052		Garnishment - Pct of Net	207.40
740947	05/22/2020	BUTLER & ASSOCIATES PA 731	560.63
00000065520052		Garnishment - Pct of Net	560.63
740948	05/22/2020	BUTLER & ASSOCIATES PA 731	240.23
00000303020052		Garnishment - Pct of Net	240.23
740949	05/22/2020	CALIFORNIA DEPARTMENT OF CHILD 753	220.61

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000297020052		Child Support - Amt	220.61
740950	05/22/2020	CHAPTER 13 TRUSTEE 2494	207.69
00000029720052		Bankruptcy - Amt 26 PP	207.69
740951	05/22/2020	CHAPTER 13 TRUSTEE 2494	120.00
00000229620052		Bankruptcy - Amt 26 PP	120.00
740952	05/22/2020	CHAPTER 13 TRUSTEE 2494	291.23
00000074120052		Bankruptcy - Amt 26 PP	291.23
740953	05/22/2020	CHAPTER 13 TRUSTEE 2494	94.15
00000241020052		Bankruptcy - Amt 26 PP	94.15
740954	05/22/2020	CHAPTER 13 TRUSTEE 2494	41.54
00000251520052		Bankruptcy - Amt 26 PP	41.54
740955	05/22/2020	CHAPTER 13 TRUSTEE 2494	46.15
00000246820052		Bankruptcy - Amt 26 PP	46.15
740956	05/22/2020	CHAPTER 13 TRUSTEE 2494	36.92
00000296720052		Bankruptcy - Amt 26 PP	36.92
740957	05/22/2020	CHAPTER 13 TRUSTEE 2494	198.46
00000119520052		Bankruptcy - Amt 26 PP	198.46
740958	05/22/2020	CHAPTER 13 TRUSTEE 2494	323.08
00000082820052		Bankruptcy - Amt 26 PP	323.08
740959	05/22/2020	CHAPTER 13 TRUSTEE 2494	46.15
00000254720052		Bankruptcy - Amt 26 PP	46.15
740960	05/22/2020	CHAPTER 13 TRUSTEE 2494	147.69
00000312620052		Bankruptcy - Amt 26 PP	147.69
740961	05/22/2020	CHAPTER 13 TRUSTEE 2494	117.23
00000317620052		Bankruptcy - Amt 26 PP	117.23
740962	05/22/2020	CHAPTER 13 TRUSTEE 2494	69.23
00000051820052		Bankruptcy - Amt 26 PP	69.23
740963	05/22/2020	COMMONWEALTH OF MASSACHUSETTS 12065	250.00
00000317820052		Child Support - Amt	250.00
740964	05/22/2020	FAMILY SUPPORT PAYMENT CENTER 6780	307.85
00000241020052		Child Support - Amt	307.85
740966	05/22/2020	KATHLEEN A LAUGHLIN 11480	289.00
00000299320052		Bankruptcy - Amt 26 PP	289.00
740967	05/22/2020	PITTENGER LAW GROUP LLC 10882	72.10
00000109320052		Garnishment - Pct of Net	72.10
740968	05/22/2020	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
00000265320052		Child Support - Amt	92.31
740969	05/22/2020	UNITED STATES TREASURY 5156	219.24
00000111620052		Tax Levy Federal - Amount	219.24
740970	05/22/2020	WILLIAM GRIFFIN CHAPTER 5446	276.92
00000020920052		Bankruptcy - Amt 26 PP	276.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
740971 00000025420052	05/22/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 736.54
740972 00000255220052	05/22/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 96.92
740973 00000295420052	05/22/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 161.54
740974 00000287820052	05/22/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 103.85
740975 00000080120052	05/22/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 745.16
740976 PERMANENT EA TEMPORARY EA	05/22/2020 50642 50642	ROBERT J WASSENBERG &	12072 1,510.00 120.00
740977 171 015747	05/22/2020 50203	AT&T	281 175.12
740978 9499774507	05/22/2020 LONG DISTANCE	AT&T	281 513.24
740979 004 017281	05/22/2020 50407	AT&T CORP	289 59.48
740980 1358279 1358280	05/22/2020 49252 49252	BADGER METER INC	10854 503.00 127.00
740981 50750 2018GASE	05/22/2020 50750	CAVANAUGH MACDONALD	7360 18,000.00
740982 9853663876	05/22/2020 DE	CELLCO PARTNERSHIP	9497 1,548.67
740983 47268 8	05/22/2020 47268	CROSSLAND HEAVY CONTRACTORS	10436 4,180.50
740984 0003553950	05/22/2020 48998	ENVISION INDUSTRIES INC	1549 30.50
740985 8347517988-4.20	05/22/2020	EVERGY KANSAS CENTRAL INC 635 SW GAGE BLVD KAYS	5376 222.85
740986 904441631	05/22/2020 49369	EWT HOLDING III CORP	9747 2,250.00
740987 191919 191967 192066 192068	05/22/2020 49157 49157 49197 49197	FINLAY AUTOMOTIVE SUPPLY INC	10237 286.33 12.92 201.36 31.87
740988 8272776 8397466 8662429	05/22/2020 49073 49073 49073	FISHER SCIENTIFIC COMPANY LLC	4949 797.72 782.75 163.28

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
740989 4941218	05/22/2020 50269	FORTILINE INC 7351	849.00 849.00
740990 A 455217 A 455218	05/22/2020 49308 49308	HYGIENIC DRY CLEANERS INC 11630	47.75 40.00 87.75
740991 2890474	05/22/2020 48984	INFORMATION NETWORK OF KANSAS 2395	1,340.55 1,340.55
740992 CPRY511	05/22/2020 49797	IRON MOUNTAIN INC 2444	44.92 44.92
740993 1368166 1370475	05/22/2020 49141 49141	JOHN DEERE FINANCIAL FSB 5769	125.10 915.29 1,040.39
740994 0128 35M6 B8H5 SALESTAXWATER	05/22/2020	STATE OF KANSAS 2691	40,616.35 40,616.35
740995 0040475	05/22/2020 49039	KANSAS ONE CALL SYSTEM INC 2728	2,826.00 2,826.00
740996 135	05/22/2020 48574	KEENOY, RUTH D 11011	4,800.00 4,800.00
740997 7921	05/22/2020 49287	LE UPFITTER LLC 10758	1,199.13 1,199.13
740998 20 23596 20 23597 20 23598 20 23594 20 23595	05/22/2020 50623 50637 50638 50632 50617	MARSHALL AND ASSOCIATES INC 11644	449.86 11,876.08 2,699.16 6,747.90 2,699.16 24,472.16
740999 6430 9	05/22/2020 49339	NAILL ENTERPRISES LTD 4931	96.15 96.15
741000 5570136 5570296 5570505 5570736 5571130 5569579	05/22/2020 49085 49085 49009 49085 49483 49483	REEVES WIEDEMAN COMPANY INC 4154	45.89 10.70 20.95 10.78 126.69 17.40 232.41
741001 2020 0670	05/22/2020 49344	SEABROOKS TOO LLC 10813	398.00 398.00
741002 W6803831 W6814469 W6789183	05/22/2020 SECURITY 49323 SECURITY	SECURITAS SECURITY SERVICES US 4451	3,944.87 349.30 3,944.87 8,239.04
741003 A6958	05/22/2020 49217	SHAWNEE COUNTY 4521	33.75 33.75
741004 49498 APR 2020	05/22/2020 49498	SHAWNEE COUNTY RURAL WATER 5719	1,526.00 1,526.00
741005	05/22/2020	SPENCER & COMPANY 2321	518.40

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W 41321	49096		518.40
741006	05/22/2020	STATE OF KANSAS 8585	535.00
053DFO21	49223		45.00
158CJY21	49223		45.00
271HES21	49223		35.00
332CKF21	49223		45.00
334CKF21	49223		35.00
339CKF21	49223		45.00
459HFT21	49223		35.00
443HFF21	49223		45.00
558KDP21	49223		45.00
256HES21	49223		35.00
850DFP21	49223		45.00
406HFF21	49223		35.00
423CDT21	49223		45.00
741007	05/22/2020	TRANSUNION RISK AND 9436	462.20
APR 2020 ACCT	49292		256.10
MAR 2020 ACCT	49292		206.10
741008	05/22/2020	TVH PARTS CO 11005	255.10
15878155	49163		97.50
15882626	49199		157.60
741009	05/22/2020	WEST PUBLISHING CORPORATION 4972	870.02
842227914	49819		870.02
741010	05/22/2020	STEPHANIE ABNEY 12095	47.43
PK14709		REFUND - NINTH ST UNCOVERED	47.43
741027	05/22/2020	FRATERNAL ORDER OF POLICEMEN 1773	10,585.95
UNF1200522144!		Union Dues - FOP	10,585.95
741028	05/22/2020	FASTENAL COMPANY 1619	229.74
KSTOP278199	49090		211.68
KSTOP278289	49377		5.46
KSTOP278414	49211		12.60
741029	05/22/2020	MCCRAY LUMBER COMPANY INC 3280	44.48
TO02561930 001	49417		44.48
741030	05/22/2020	MID-STATES MATERIALS LLC 3401	2,021.93
91783	49101		2,021.93
741031	05/22/2020	MIDWEST MOTOR SUPPLY CO INC 2854	327.40
7906991	49464		109.50
7936048	49464		217.90
741032	05/22/2020	TARWATER FARM & HOME SUPPLY 4872	19.02
170524	49250		19.02
741033	05/22/2020	ALANIS-NEGRETE, J REYES 9715	25.00
CR 2007 001176		DEANN K MASSEY	25.00
741034	05/22/2020	KANSAS BUREAU OF INVESTIGATION 2646	100.00
CR 2019 000737		DARIAN J ISLEY	100.00
741035	05/22/2020	SEELEY, JONATHAN 9633	50.00
CR 2005 001305		ML TOSH II	50.00
741036	05/22/2020	SHADOW WOOD OFFICE PARK 12100	179.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2005 0013052	ML TOSH II		179.23
741037	05/29/2020	HEAD, RAY S AND SALLY A	12096
OTHER PERM E/	50749		1,190.00
PERMANENT EA	50749		770.00
TEMPORARY EA	50749		40.00
741038	05/29/2020	ACTION ADVERTISING CO INC	43
72478	49066		185.00
741039	05/29/2020	ADT US HOLDINGS INC	10996
134148059/13405	PROTECTION 1		1,956.54
741040	05/29/2020	AFFINITY CHEMICAL LLC	11339
2562157	49033		3,942.24
741041	05/29/2020	ANTECH DIAGNOSTIC INC	11478
3 202004 0	49310		714.52
741042	05/29/2020	APPLIED ECOLOGICAL SERVICES	243
000919	50697		2,756.88
741043	05/29/2020	AT&T	281
GH28696	49509		722.00
741044	05/29/2020	BIG TWIN INC	5031
767938	49134		233.96
741045	05/29/2020	BROWNS SUPER SERVICE INC	670
110342	49078		250.00
741046	05/29/2020	CCG SYSTEMS INC	855
CINV 001322	50768		41,537.00
CINV 001323	50767		16,288.08
741047	05/29/2020	CDW LLC	10026
XSN3824	50653		922.42
XTD6069	50381		2,767.26
741048	05/29/2020	CONSOLIDATED RURAL WATER	1076
49379 MAY 2020	49379		1,295.00
741049	05/29/2020	EWT HOLDING III CORP	9747
904451385	50378		794.44
904451720	49369		3,619.00
741050	05/29/2020	FINLAY AUTOMOTIVE SUPPLY INC	10237
191180	49157		22.21
192909	49197		6.04
192910	49157		16.60
193104	49197		44.40
193185	49157		106.48
193227	49157		19.19
741051	05/29/2020	FORCE AMERICA DISTRIBUTING LLC	9721
001 1439818	49155		790.24
741052	05/29/2020	GILMORE CRANE CORPORATION	11190
15369	50571		860.00
741053	05/29/2020	GRANICUS LLC	11388
126307	50751		5,300.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741054 23629H	05/29/2020 50528	HAYNES EQUIPMENT INC 2139	1,083.50 1,083.50
741055 54338	05/29/2020 50525	HEARTLAND ALARMS INC 5718	630.00 630.00
741056 A 455387	05/29/2020 49308	HYGIENIC DRY CLEANERS INC 11630	19.90 19.90
741057 7719	05/29/2020 50605	KLM ENGINEERING INC 11804	2,000.00 2,000.00
741058 6430 10	05/29/2020 49339	NAILL ENTERPRISES LTD 4931	96.15 96.15
741059 4922	05/29/2020 50652	OCCAM VIDEO SOLUTIONS LLC 11268	1,995.00 1,995.00
741060 247387	05/29/2020 50117	PREMIER FARM & HOME LLC 4002	159.98 159.98
741061 804094	05/29/2020 48999	PUR O ZONE INC 6773	655.65 655.65
741062 5573257 5573258 5573475 5573798 5574094 5574095 5574365 5575068	05/29/2020 49009 49009 49085 49483 49009 49009 49009 49085	REEVES WIEDEMAN COMPANY INC 4154	68.54 62.00 100.28 58.84 11.94 90.28 257.19 142.45 791.52
741063 59987	05/29/2020 49195	ROLLING PRAIRIE 9658	102.50 102.50
741064 5645	05/29/2020 50709	ROTARY INTERNATIONAL ROTARY 5048	257.00 257.00
741065 250453	05/29/2020 50075	RUSTY ECK FORD INC 11135	17,788.20 17,788.20
741066 W6823215 W6814472	05/29/2020 49323 SECURITY	SECURITAS SECURITY SERVICES US 4451	349.30 3,944.87 4,294.17
741067 S 34978 S 34979	05/29/2020 49096 49096	SPENCER & COMPANY 2321	917.93 20.22 938.15
741068 22114	05/29/2020 50686	TURNOUTRENTAL LLC 10934	1,808.93 1,808.93
741069 4499080445	05/29/2020 49328	UNIVERSITY OF MIAMI 10725	1,110.00 1,110.00
741070 841896095	05/29/2020 49819	WEST PUBLISHING CORPORATION 4972	870.02 870.02
741071	05/29/2020	COTTON ONEIL CLINIC 1131	434.91

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/2/2020 and 5/29/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
E215702110	50700		105.83
E214136220	50700		37.73
E214136160	50700		116.24
E214539930	50700		82.35
E215343200	50700		10.41
E215579880	50700		10.41
E215702090	50700		71.94
741072	05/29/2020	HEALTHSTAT INC 9951	54,073.88
109870	49235		54,073.88
741073	05/29/2020	MEDEVAC MIDAMERICA INC 10706	185.00
1170794839500	50715		185.00
741083	05/29/2020	FASTENAL COMPANY 1619	95.87
KSTOP278471	49377		7.00
KSTOP278520	49090		83.84
KSTOP278597	49211		3.93
KSTOP278629	49084		1.10
741084	05/29/2020	KANSAS FIRE & SAFETY EQUIPMENT 2704	929.00
67490	50710		929.00
741085	05/29/2020	KANSAS SAND & CONCRETE INC 2744	1,941.76
90321815	48996		256.00
90321597	49396		842.88
90321596	49396		842.88
741086	05/29/2020	KEY REFRIGERATION SUPPLY LLC 2848	97.20
42007831 00	49006		97.20
741087	05/29/2020	MID-STATES MATERIALS LLC 3401	1,395.19
92271	49101		1,395.19
741088	05/29/2020	HOLGUIN, ADRIAN 10535	461.13
CR 2016 000129	JL HOLGUIN JR		461.13
741089	05/29/2020	HYVEE 10471	30.00
CR 2019 000239	DALE J CAREY		30.00
741090	05/29/2020	KANSAS BUREAU OF INVESTIGATION 2646	648.43
CR 2005 000669	TROY A MAUNEY		25.00
CR 2019 000040	NJ HABERKORN		400.00
CR 2019 000893	L ANDERSON		40.00
CR 2019 001039	M PEREZ-VILLAG		50.00
CR 2007 000489	BRION E LITTLE		133.43
741091	05/29/2020	STATE FARM INSURANCE 7033	435.31
CR 2006 001052	J PONCE-JUAREZ		435.31
741092	05/29/2020	SWITZER, TERESA DIANE 11537	325.00
CR 2007 000008	VANVELDHUIZEN		325.00
741093	05/29/2020	VILLANUEVA, BRENDA 9858	50.00
CR 2007 000490	AR ANDRES		50.00
Total for Check Payments			1,890,989.25
TOTAL OF PAYMENTS			15,026,305.00

Payment Listing

CB255 Date: 07/22/20
Time: 10:23

JOB SUBMISSION PARAMETERS

User Name: inforbc\rmathews
Job Name: CB255RN
Step Nbr: 1

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

Transaction Code:
Check Date: 050220 - 052920
Check Nbr: -
Company:

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

Payment Listing

CB255 Date 07/22/20
Time 10:23

Page 1

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
BELYEU CAR	740863	1	05/04/20	05/08/20		1030.00	Historical	CAROL BELYEU	COT	
ELLIS EUGE	740864	1	04/27/20	05/08/20		7.91	Historical	EUGENE ELLIS	COT	
WITTMER BA	740865	1	04/30/20	05/08/20		666.63	Historical	BARBARA J WITTMER	COT	
CUMMINGS P	740866	1	04/28/20	05/08/20		11.77	Historical	PAYTON SEBASTIAN CUM	COT	
DUGAN JAID	740867	1	04/30/20	05/08/20		67.50	Historical	JAIDEN CAPRIRENSE DU	COT	
THOMAS JR	740868	1	04/27/20	05/08/20		250.00	Historical	RONALD THOMAS JR	COT	
THOMAS JR	740869	1	04/27/20	05/08/20		250.00	Historical	RONALD THOMAS JR	COT	
WEATHERSTR	740870	1	04/28/20	05/08/20		108.18	Historical	ALICIA D WEATHERSTRA	COT	
HOYER-CUSH	740925	1	05/08/20	05/15/20		42.93	Historical	MARION J HOYER-CUSHI	COT	
HANNA DEVO	740926	1	05/08/20	05/15/20		65.16	Historical	DEVON ARIMUS HANNA	COT	
IRISH ALIC	740927	1	05/08/20	05/15/20		39.69	Historical	ALICIA MARIA IRISH	COT	
KIRKHO DE	740928	1	05/08/20	05/15/20		46.98	Historical	DEVON MONTESE KIRKHO	COT	
SETOFF PRO	740929	1	05/08/20	05/15/20		131.77	Historical	SETOFF PROGRAM	COT	
KD FAMILY	741011	1	05/08/20	05/22/20		40.00	Historical	KD FAMILY MANAGEMENT	COT	
SACRED HEA	741012	1	05/06/20	05/22/20		300.00	Historical	SACRED HEART-ST JOSE	COT	
SWAIN TYLE	741013	1	05/15/20	05/22/20		520.60	Historical	TYLER SWAIN	COT	
USD 501 ME	741014	1	05/06/20	05/22/20		300.00	Historical	USD 501	COT	
WATSON RAC	741015	1	05/13/20	05/22/20		1140.67	Historical	RACHEL WATSON	COT	
CLARK HANN	741016	1	05/12/20	05/22/20		64.62	Historical	HANNAH D CLARK	COT	
REED LLOYD	741017	1	05/12/20	05/22/20		23.05	Historical	LLOYD D REED	COT	
STOGSDILL	741018	1	05/12/20	05/22/20		43.13	Historical	JERRY W STOGSDILL	COT	
WASHINGTON	741019	1	05/15/20	05/22/20		1109.75	Historical	DEWEY WASHINGTON SR	COT	
DOYLE JOSE	741020	1	05/15/20	05/22/20		25.00	Historical	JOSEL DOYLE	COT	
EAKEN AUTU	741021	1	05/18/20	05/22/20		25.00	Historical	AUTUMN EAKEN	COT	
BRUNTZ KEN	741022	1	05/12/20	05/22/20		39.88	Historical	KENNETH R BRUNTZ	COT	
ALVARADO S	741023	1	04/22/20	05/22/20		100.00	Historical	SARAH NOELL ALVARADO	COT	
COLLINS JO	741024	1	05/14/20	05/22/20		11.00	Historical	JOHN DAVID COLLINS	COT	
MCGIVERN M	741025	1	05/11/20	05/22/20		25.00	Historical	MARK JAMES MCGIVERN	COT	
WARNICK RO	741026	1	05/11/20	05/22/20		20.00	Historical	ROBERT HUNTER WARNIC	COT	
LINDEMAN A	741074	1	05/19/20	05/29/20		500.00	Historical	ANDREA LINDEMAN	COT	
ADKINS TRE	741075	1	05/20/20	05/29/20		46.54	Historical	TREVOR WILLIAM ADKIN	COT	
ANDERSON J	741076	1	05/13/20	05/29/20		12.00	Historical	JULIA ANDERSON	COT	
BEACH JEAN	741077	1	05/18/20	05/29/20		56.08	Historical	JEAN F BEACH	COT	
CUMMINGS P	741078	1	05/20/20	05/29/20		79.76	Historical	PAYTON SEBASTIAN CUM	COT	
HAZELTON K	741079	1	05/20/20	05/29/20		196.64	Historical	KIARRA ISABELLA HAZE	COT	
MONTGOMERY	741080	1	05/20/20	05/29/20		30.50	Historical	MARQUIS DONNELL MONT	COT	
MOODY WILL	741081	1	05/20/20	05/29/20		79.00	Historical	WILLIE LEE MOODY	COT	
RADIGAN DE	741082	1	05/20/20	05/29/20		30.94	Historical	DERRICK LESLIE RADIG	COT	

Transaction Code SYS Total 7537.68

Cash Code 07 Total 7537.68

Report Total 7537.68

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE: August 18, 2020
CONTACT PERSON: Richard Faulkner, Development Services Division Director DOCUMENT #:
SECOND PARTY/SUBJECT: 2018 Uniform Plumbing Code PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 026 Buildings and Building Regulations
CIP PROJECT: No
ACTION OF COUNCIL: Discussion 8-11-2020. JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by City Manager Brent Trout adopting the 2018 Uniform Plumbing Code, amending Chapter 14.35 and § 5.63.030 of the Topeka Municipal Code.

Voting Requirement: At least six (6) votes of the Governing Body is required.

(Approval would allow the City to update their 2012 Uniform Plumbing Code to the 2018 Uniform Plumbing Code (UPC) for the purpose of providing consumers with safe and sanitary plumbing systems.)

VOTING REQUIREMENTS:

At least six (6) votes of the Governing Body is required.

POLICY ISSUE:

Approval of the proposed ordinance will allow the City to update their 2012 Uniform Plumbing Code to the 2018 Uniform Plumbing Code (UPC) for the purpose of providing consumers with safe and sanitary plumbing systems. By adopting the 2018 UPC the City is moving forward in keeping up with changes in the building and trade industry which will lead to a safer community and improved quality of life.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

The City works to provide a safe and healthy environment for its citizens. The current UPC from 2012 is in need

of being updated to maintain safe and healthy plumbing standards.

The review and adoption process began in 2018. It included the Plumbing Board of Appeals and the plumbing inspectors who acted as liaisons to the board. The board is made up of Engineers, Master Plumbers and Plumbing Contractors. Also as part of the review process we reached out to licensed plumbers and the Topeka Area Building Association for input. The Plumbing Board of Appeals and City staff recommend approval of the 2018 UPC along with amendments outlined in the attached "Summary of Code Changes".

BUDGETARY IMPACT:

For the purpose of review and recommendations staff purchased seven 2018 UPC books in the amount of \$700.

Adoption of the new 2018 UPC will require one additional copy of the code to be purchased for the public to be placed in the City Clerk's Office in the amount of \$100.

SOURCE OF FUNDING:

Development Services Division Budget

ATTACHMENTS:

Description

Proposed Ordinance

Summary of Code Changes

Presentation (August 11, 2020 GB Meeting)

Letter of Support IAPM - Aug 6, 2020

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Brent Trout adopting the 2018 Uniform Plumbing Code, amending Chapter 14.35 and § 5.63.030 of the Topeka Municipal Code.

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

Section 1. That section 14.35.010, Uniform Plumbing Code – Adopted, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Uniform Plumbing Code – Adopted.

(a) The 2018 Uniform Plumbing Code, ~~2012 Edition~~, is hereby adopted by reference and made part of the code for the city. The ~~2012~~2018 Uniform Plumbing Code Illustrated Training Manual and the ~~2012~~2018 Uniform Plumbing Code Answers and Analysis Manual as published by the International Association of Plumbing and Mechanical Officials may be considered and applied by the authority having jurisdiction to the extent necessary in the authority's sole discretion to implement and enforce this code.

(b) The following appendices are hereby adopted:

Appendix A – Recommended Rules for Sizing the Water Supply System.

Appendix B – Explanatory Notes on Combination Waste and Vent Systems.

Appendix C – Alternate Plumbing Systems.

Appendix D – Sizing Stormwater Drainage Systems.

Appendix E – Manufactured/Mobile Home Parks and Recreational Vehicle Parks.

Appendix G – Sizing of Venting Systems ~~Serving Appliances Equipped with Draft Hoods, Category 1 Appliances, and Appliances Listed for Use With Type B~~

~~Vents.~~

Appendix H – Private Sewage Disposal Systems.

Appendix I – Installation Standards for PEX Tubing Systems for Hot- and Cold-
Water Distribution and the Installation Standards for Trenchless Insertion of
Polyethylene (PE) Pipe for Sewer Laterals set forth in TMC 14.35.440.

Appendix J – Combination of Indoor and Outdoor Combustion and Ventilation
Opening Design.

Appendix K – Potable Rainwater Catchment Systems.

Appendix L – Sustainable Practices ~~(with prior approval by the city of Topeka
plumbing board appeals).~~

Appendix M – Peak Water Demand Calculator.

Section 2. That section 14.35.020, Authority having jurisdiction designated, of
The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Authority having jurisdiction designated.

Whenever the term “authority having jurisdiction” is used in the code, it shall be
construed to mean the development services division director or his or her designee.

Section 3. That section 14.35.030, Uniform Plumbing Code – Copies on file in
clerk’s office, of The Code of the City of Topeka, Kansas, is hereby amended to read as
follows:

Uniform Plumbing Code – Copies on file in clerk’s office.

At least one copy of the Uniform Plumbing Code as adopted shall be on file with
the city clerk to be available for inspection by the public at all reasonable business
hours. ~~The administrative departments of the city charged with the duty of enforcement~~

of this chapter shall be supplied, at the cost of the city, such a number of copies of the code as may be deemed necessary by the respective department heads.

Section 4. That section 14.35.050 of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

101.11.5102.7, Moved Buildings.

Section ~~101.11.5~~102.7, Moved Buildings, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Plumbing systems that are part of buildings or structures moved into this jurisdiction shall comply with the provisions of Chapter 8.60 TMC and Section ~~103.5.5.2~~105.2 of the ~~2012~~2018 Uniform Plumbing Code.

Section 5. That section 14.35.060 of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

102.1103.1, Authority Having Jurisdiction.

~~102.1~~103.1, Authority Having Jurisdiction, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

The Authority Having Jurisdiction shall be the Authority duly appointed to enforce this code. The Authority Having Jurisdiction shall have the power to render interpretations of this code and to adopt and enforce rules and regulations supplemental to this code as deemed necessary in order to clarify the application of the provisions of this code. Such interpretations, rules, and regulations shall comply with the intent and purpose of this code.

In accordance with the prescribed procedures and with the approval of the appointing authority, the Authority Having Jurisdiction shall be permitted to

74 appoint such number of technical officers, inspectors and other employees as
75 shall be authorized from time to time. The Authority Having Jurisdiction shall be
76 permitted to deputize such inspectors or employees as necessary to carry out the
77 functions of the code enforcement agency.

78 Section 6. That section 14.35.065 of The Code of the City of Topeka, Kansas,
79 is hereby renumbered as 14.35.090 and amended to read as follows:

80 **102.3107.0, Board of Appeals.**

81 ~~102.3107.0~~, Board of Appeals, including subsections ~~102.3.1107.1~~ and ~~107.2~~, is
82 hereby deleted in its entirety.

83 Section 7. That section 14.35.070 of The Code of the City of Topeka, Kansas,
84 is hereby amended to read as follows:

85 **103.1.1104.2, Exempt Work.**

86 ~~103.1.1104.2~~, Exempt Work, is hereby deleted in its entirety and the following
87 provisions shall be substituted therefor:

88 A permit shall not be required for the following:

89 (1) The stopping of leaks, in drains, soil, waste, or vent pipe, provided that a
90 trap, drainpipe, soil, wastes, or vent pipe become defective and it becomes
91 necessary to remove and replace the same with new material, the same shall be
92 considered as new work and permit shall be procured and inspection made as
93 provided in this code. Replacement of fixture fittings and/or faucets, tubular
94 traps, continuous wastes and tailpieces shall not require a permit.

95 (2) The clearing of stoppages, including the removal and reinstallation of
96 water closets, or the repairing of leaks in pipes, valves, or fixtures, provided

such repairs do not involve or require the replacement or rearrangement of valves, pipes or fixtures.

Exemption from the permit requirements of this code shall not be deemed to grant authorization for work to be done in violation of the provisions of the code or other laws or ordinances of this jurisdiction.

Section 8. That section 14.35.075 of The Code of the City of Topeka, Kansas, is hereby repealed.

~~103.1.2.1, Permits and Licensing – Water Softener Installations.~~

~~103.1.2.1, Permits and Licensing – Water Softener Installations, is hereby created by the addition of the following provisions:~~

~~Individuals licensed under TMC 5.63.080 working in the water softening/conditioning trade shall be allowed to install water softening/conditioning appliances and connect them to the potable water supply lines. The licensed individual may install up to ten (10) feet of pipe horizontally for each connection plus the licensed individual may install pipe in a vertical drop to the appliance. Piping from the water softening/conditioning appliance to any fixture shall be done by a licensed plumbing contractor.~~

Section 9. That section 14.35.080 of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

~~103.4~~104.5, Fees.

~~103.4~~104.5, Fees, including subsections ~~103.4.1, 103.4.2, 103.4.3,~~ ~~103.4.4~~104.5.1, 104.5.2, 104.5.3 and Table ~~103.4~~104.5, is hereby deleted in its entirety.

Section 10. That section 14.35.090 of The Code of the City of Topeka, Kansas,

is hereby renumbered as 14.35.100 and amended to read as follows:

Definitions.

Chapter 2, Definitions, 204.0, Bathroom Group, is hereby deleted in its entirety and the following definition shall be substituted therefor:

Bathroom Group. Any combination of fixtures, not to exceed one water closet, two lavatories, either one bathtub, or one combination bath/shower, and/or one shower, and may include a bidet and an emergency floor drain.

~~Chapter 2, Definitions, 206.0, is hereby amended by the addition of the following definition:~~

~~Dry Vent. A vent that does not receive the discharge of any sewage or waste.~~

Section 11. That section 14.35.100, 312.12.3 TUB WASTE OPENINGS of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.110.

Section 12. That section 14.35.110, 314.4 EXCAVATIONS, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.120.

Section 13. That section 14.35.120 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.300 and amended to read as follows:

~~705.7.2~~705.6.2, Solvent Cement Joints.

~~705.7.2~~705.6.2, Solvent Cement Joints, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Plastic pipe and fittings designed to be joined by solvent cementing shall comply with appropriate IAPMO Installation Standards.

Solvent cement joints for PVC pipe and fittings shall be clean from dirt and moisture. Pipe shall be cut square and pipe shall be deburred. Where surfaces to be

joined are cleaned and free of dirt, moisture, oil, and other foreign material, apply primer in accordance with ASTM F656. Primer shall be applied until the surface of the pipe and fitting is softened. Solvent cements in accordance with ASTM D 2564 shall be applied to all joint surfaces. Joints shall be made while both the inside socket surface and outside surface of pipe are wet with solvent cement. Hold joint in place and undisturbed for 1 minute after assembly.

Exception: One step cements for non-pressure PVC, drain, waste and vent piping that comply with the requirements of ASTM D2564-96(a), ASTM F493-92 and ASTM F656-96(a) may be used without the use of primer.

Section 14. That section 14.35.130 of The Code of the City of Topeka, Kansas, is hereby repealed.

~~403.4, Metered Faucets.~~

~~403.4, Metered Faucets, is hereby deleted in its entirety.~~

Section 15. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.35.130, which said section reads as follows:

314.4.1 Installation of Thermoplastic Pipe and Fittings.

314.4.1, Installation of Thermoplastic Pipe and Fittings, is hereby deleted in its entirety.

Section 16. That section 14.35.140 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.150 and amended to read as follows:

~~402.11~~402.10, Slip Joint Connections.

~~402.11~~402.10, Slip Joint Connections, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Fixtures having concealed slip joint connections shall be provided with a framed area no less than 12" x 18" to be used for access. This area may be covered with wallboard, paneling or other interior wall finishes.

Section 17. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.35.140, which said section reads as follows:

407.4, Transient public lavatories.

407.4, Transient public lavatories, is hereby deleted in its entirety.

Section 18. That section 14.35.150, 418.6 SPECIAL PROVISIONS, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.180.

Section 19. That section 14.35.143 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.160 and amended to read as follows:

414.3, Drainage Connections.

414.3, Drainage Connections, is hereby ~~deleted in its entirety and the following provisions shall be substituted therefor~~ amended by the addition of the following exceptions:

EXCEPTIONS:

1. Domestic dishwashers may be installed without an airgap fitting on the discharge side of the dishwashing machine provided the waste hose is securely fastened to the bottom side of the countertop.

2. Commercial dishwashing machines ~~shall~~ may discharge indirectly through an air gap or direction connection in accordance with Section 704.3 with floor drain protection.

Section 20. That section 14.35.147 of The Code of the City of Topeka, Kansas,

is hereby renumbered as 14.35.170 and amended to read as follows:

~~418.4~~18.3, Location of Floor Drains.

~~418.4~~18.3, Location of Floor Drains, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Floor drains shall be installed in the following areas:

(1) Toilet rooms containing two or more water closets or a combination of one water closet and one urinal, except in a dwelling unit.

(2) Commercial kitchens and in accordance with Section 704.3.

(3) Laundry rooms in commercial buildings and common laundry facilities in multi-family dwelling buildings.

(4) Repair garages and/or gasoline stations where oil or flammable waste may exist. Floor drains shall drain to an approved oil or flammable liquid interceptor installed in accordance with Section 1017.0.

Section 21. That section 14.35.160 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.190 and amended to read as follows:

422.1, Fixture Count.

422.1, Fixture Count, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Plumbing fixtures shall be provided for the type of building occupancy and in the minimum number shown in Table 2902.1 of the International Building Code, ~~2006~~2015 Edition.

Section 22. That section 14.35.180 of The Code of the City of Topeka, Kansas, is hereby repealed.

~~507.4, Drainage Pan.~~

~~507.4, Drainage Pan, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~When a water heater is located in an attic, attic-ceiling assembly, floor-ceiling assembly, or floor-subfloor assembly where damage may result from a leaking water heater, a watertight pan of plastic or non-corrosive materials having a minimum size of twenty-four (24) inches square or twenty-four (24) inches in diameter with a minimum two (2) inch lip shall be installed beneath the water heater with a minimum three-quarter (3/4) inch (20 mm) diameter drain to an approved location.~~

Section 23. That section 14.35.170, TABLE 422.1 MINIMUM PLUMBING FACILITIES, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.200.

Section 24. That section 14.35.190 of The Code of the City of Topeka, Kansas, is hereby repealed.

~~507.5, Relief Valve Discharge.~~

~~507.5, Relief Valve Discharge, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Discharge from a relief valve into a water heater pan shall be prohibited. Provided, however, relief valves on water heaters in multiple story residential units, each having an individual tank, may discharge into a water heater pan if the pan is provided with a full two (2) inch vented floor drain, is connected to the building drain and vent system, and provisions are made to ensure that the trap~~

is properly primed. Water heater relief valves on water heaters installed over a crawl space may discharge into a water heater pan if the pan is provided with a full two (2) inch floor drain and that drain is extended to the exterior of the building. The relief valve may not discharge directly into the crawl space.

Section 25. That section 14.35.200 of The Code of the City of Topeka, Kansas, is hereby repealed.

603.4.3, Access and Clearance.

~~603.4.3, Access and Clearance, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Access and clearance shall be provided for the required testing, maintenance, and repair. Access and clearance shall require a minimum of one (1) foot (305 mm) between the lowest portion of the assembly and grade, floor, or platform. Installations elevated more than five (5) feet (1524 mm) above the floor or grade shall be provided with a permanent platform capable of supporting a tester or maintenance person. Authority Having Jurisdiction approval is required before backflow devices are installed at an elevation of six (6) feet or more above the floor or grade.~~

Section 26. That section 14.35.220 of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

603.5.18603.5.17, Potable Water Outlets and Valves.

~~603.5.18603.5.17, Potable Water Outlets and Valves, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

Potable water outlets, freeze-proof yard hydrants, combination stop and waste

valves, or other fixtures that incorporate a stop and waste feature that drains into the ground shall not be installed underground. Freezeless yard hydrants, meeting the requirements of ASSE 1057 (Freeze resistant Sanitary Yard Hydrants with Backflow Protection) shall be approved for use within the city limits of Topeka. These devices are to supply potable water without danger of damage to the hydrant due to freezing, to provide protection of the potable water supply from contamination due to ground water, and to prevent potential backflow by means of back siphonage with the installation of an approved atmospheric vacuum breaker meeting the requirements of ASSE 1052 (Performance Requirements for Hose Connection Backflow Preventers).

Section 27. That section 14.35.230, TABLE 610.3, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.280.

Section 28. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.35.230, which said section reads as follows:

605.0 JOINTS AND CONNECTIONS; 605.05 Generally.

605.05, Generally, is hereby created under “Joints and Connections” and shall read as follows:

All fittings that comply with ASSE 1061 shall not be used underground.

Section 29. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.35.260, which said section reads as follows:

608.5, Discharge Piping, subsection (7).

608.5, Discharge Piping, subsection (7), is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Discharge from a relief valve into a water heater pan shall be prohibited.
Provided, however, relief valves on water heaters in multiple story residential
units, each having an individual tank, may discharge into a water heater pan if
the pan is provided with a full two (2) inch vented floor drain, is connected to the
building drain and vent system, and provisions are made to ensure that the trap
is properly primed. Water heater relief valves on water heaters installed over a
crawl space may discharge into a water heater pan if the pan is provided with a
full two (2) inch floor drain and that drain is extended to the exterior of the
building. The relief valve may not discharge directly into the crawl space.

Section 30. That The Code of the City of Topeka, Kansas, is hereby amended
by adding a section, to be numbered 14.35.270, which said section reads as follows:

609.11.2, Pipe Installation Wall Thickness.

609.11.2, Pipe Installation Wall Thickness, is hereby deleted in its entirety and
the following provisions shall be substituted therefor:

Hot water pipe insulation shall have a minimum wall thickness of not less than 1
inch (25 mm) for a pipe ½ inch (13 mm) up to 1 ¼ inch (32 mm) in diameter.
Insulation wall thickness shall not be less than 1 ½ inches (37 mm) for a pipe of 2
inches (51 mm) or more in diameter, this can be reduced to 1 inch (25 mm) if
pipng is located within a partition within a conditioned space.

Section 31. That section 14.35.280, 610.8, SIZE OF METER AND BUILDING
SUPPLY PIPE, of The Code of the City of Topeka, Kansas, is hereby renumbered as
14.35.290.

Section 32. That section 14.35.290 of The Code of the City of Topeka, Kansas,

is hereby renumbered as 14.35.310 and amended to read as follows:

~~705.9.1.1~~705.8.1.1, ETCO “T” Cone and Couple Adapters.

~~705.9.1.1~~705.8.1.1, ETCO “T” Cone and Couple Adapters, is hereby created by the addition of the following provisions:

The use of this type of clay tile to plastic adapter is limited to sanitary sewer installations and may only be used for the connection of the building sewer to the clay tile sewer main wye or tap. The joint and connecting pipe shall be installed at no more than twenty-two (22) degrees from the horizontal and shall be laid on undisturbed ground or a firm bed of one-quarter (1/4) inch crushed rock or similar material. The crushed rock shall be no less than one-quarter (1/4) inch nor greater than three-quarter (3/4) inch.

Section 33. That section 14.35.300, 707.4 LOCATION, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.320.

Section 34. That section 14.35.310, 710.1, BACKFLOW PROTECTION of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.330.

Section 35. That section 14.35.320, 712.2 WATER TEST, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.340.

Section 36. That section 14.35.330 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.350 and amended to read as follows:

~~723.07~~723.1, Building Sewer Test, General.

~~723.07~~723.1, Building Sewer Test, General, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Building sewers shall be tested if in the opinion of the Authority Having

Jurisdiction the building sewer is deteriorated, damaged or may not be watertight due to improper installation. If required, testing shall be done by plugging the end of the building sewer at its points of connection with the public sewer or private sewage disposal system and completely filling the building sewer with water from the lowest to the highest point thereof, or by approved equivalent low-pressure air test. The building sewer shall be watertight at all points.

Section 37. That section 14.35.360 of The Code of the City of Topeka, Kansas, is hereby repealed.

~~908.2, Horizontal Wet Venting for a Bathroom Group.~~

~~908.2, including 908.2.1 and 908.2.2, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~908.2.1 Where Permitted. A bathroom group located on the same floor level, in a residential application, shall be permitted to be vented by a horizontal wet vent if all of the following conditions are met.~~

~~908.2.1.1 Vent Connection. The dry vent connection to the wet vent shall be an individual vent for the bidet, shower, or bathtub. One or two vented lavatory(s) shall be permitted to serve as a wet vent for a bathroom group. Only one (1) wet-vented fixture drain or trap arm shall discharge upstream of the dry-vented fixture drain connection. All dry vents connections to the horizontal wet vent shall be in accordance with Sections 905.2 and Section 905.3.~~

~~908.2.1.2 Size. The wet vent shall be sized based on the fixture unit discharge into the wet vent. The wet vent shall be not less than two (2) inches (50 mm) in diameter for four (4) dfu or less, and not less than three (3) inches (80 mm) in diameter for five~~

~~(5) dfu or more. The dry vent shall be sized in accordance with Tables 7-3 and 7-5 based on the total fixtures units discharging into the wet vent.~~

~~908.2.1.3 Trap Arm. The length of the trap arm shall not exceed the limits in Table 10-1. The trap size shall be in accordance with Section 1003.3. The vent pipe opening from the horizontal wet vent, except for water closets and similar fixtures, shall not be below the weir of the trap.~~

~~908.2.1.4 Water Closet. The water closet fixture drain or trap arm connection to the wet vent shall be downstream of all fixture drain or trap arm connections to the horizontal wet vent.~~

~~908.2.1.5 Additional Fixtures. Additional fixtures shall discharge downstream of the wet vent system and be conventionally vented. Only the fixtures within the bathroom group shall connect to the wet-vented horizontal branch.~~

Section 38. That section 14.35.340 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.360 and amended to read as follows:

807.4807.3, Domestic Dishwashing Machines.

807.4807.3, Domestic Dishwashing Machines, is hereby ~~deleted in its entirety~~ and

~~the following provisions shall be substituted therefor~~ amended by the addition of the following exception:

EXCEPTION:

Domestic dishwashers may be installed without an air-gap fitting on the discharge side of the dishwashing machine provided the waste hose is securely fastened to the bottom side of the countertop.

373 Section 39. That section 14.35.350, 905.2 HORIZONTAL DRAINAGE PIPES,
374 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.370.

375 Section 40. That section 14.35.390 of The Code of the City of Topeka, Kansas,
376 is hereby repealed.

377 **1007.0, Trap Seal Protection.**

378 ~~1007.0, Trap Seal Protection, is hereby deleted in its entirety and the following~~
379 ~~provisions shall be substituted therefor:~~

380 ~~Floor drain or similar traps directly connected to the drainage system and subject to~~
381 ~~infrequent use shall be protected with a trap seal primer, except where not deemed~~
382 ~~necessary for safety or sanitation by the Authority Having Jurisdiction. Trap seal~~
383 ~~primers shall be accessible for maintenance. Floor drains, subject to infrequent use~~
384 ~~and not protected by a trap seal primer, shall be protected by an ASSE 1072-listed~~
385 ~~barrier type floor drain seal protection device.~~

386 Section 41. That section 14.35.400 of The Code of the City of Topeka, Kansas,
387 is hereby repealed.

388 **1014.1.3, Food Waste Disposal Units and Dishwashers.**

389 ~~1014.1.3, Food Waste Disposal Units and Dishwashers, is hereby deleted in its~~
390 ~~entirety and the following provisions shall be substituted therefor:~~

391 ~~Unless specifically required or permitted by the Authority Having Jurisdiction, no~~
392 ~~food waste disposal unit or dishwasher shall be connected to or discharge into a~~
393 ~~hydromechanical grease interceptor. Food waste disposal units and dishwashers~~
394 ~~shall be required to discharge into a gravity grease interceptor.~~

395 Section 42. That section 14.35.410, 1014.1.4 EXCEPTIONS, of The Code of

the City of Topeka, Kansas, is hereby renumbered as 14.35.390.

Section 43. That section 14.35.420 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.400 and amended to read as follows:

~~1101.9~~**1101.10, Filling Stations and Motor Vehicle Washing Establishments.**

~~1101.9~~1101.10, Filling Stations and Motor Vehicle Washing Establishments, is hereby deleted in its entirety.

Section 44. That section 14.35.430 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.410 and amended to read as follows:

~~1208.5.2.3~~**1208.6.3.2, Copper and BrassCopper Alloy Pipe.**

~~1208.5.2.3~~1208.6.3.2, Copper and ~~Brass~~Copper Alloy Pipe, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Copper and brass pipe shall not be used if the gas contains more than an average of 0.3 grains of hydrogen sulfide per 100 scf of gas (0.7 mg/100 L).

Copper or brass pipe shall only be allowed if the natural gas supplier shall warrant in writing that the hydrogen sulfide content of the gas shall at all times be below the aforementioned amount. Therefore copper and copper alloy pipe and fittings may not be used within the city limits of Topeka. All references in the ~~2012~~2018 Uniform Plumbing Code to copper pipe and tubing as a material acceptable for gas piping as well as the brazing and sizing requirements for copper are hereby repealed.

Section 45. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.35.420, which said section reads as follows:

1208.6.4.2, Copper and Copper Alloy Tubing.

419 1208.6.4.2, Copper and Copper Alloy Tubing, is hereby deleted in its entirety and
420 the following provisions shall be substituted therefor:

421 Copper and brass tubing shall not be used if the gas contains more than an
422 average of 0.3 grains of hydrogen sulfide per 100 scf of gas (0.7 mg/100 L).
423 Copper or brass tubing shall only be allowed if the natural gas supplier shall
424 warrant in writing that the hydrogen sulfide content of the gas shall at all times be
425 below the aforementioned amount. Therefore copper and copper alloy tubing and
426 fittings may not be used within the city limits of Topeka. All references in the
427 2018 Uniform Plumbing Code to copper pipe and tubing as a material acceptable
428 for gas piping as well as the brazing and sizing requirements for copper are
429 hereby repealed.

430 Section 46. That section 14.35.440 of The Code of the City of Topeka, Kansas,
431 is hereby renumbered as 14.35.430 and amended to read as follows:

432 **~~1208.5.8.1~~1208.6.11.1, Pipe Joints.**

433 ~~1208.5.8.1~~1208.6.11.1, Pipe Joints, is hereby deleted in its entirety and the
434 following provisions shall be substituted therefor:

435 Pipe joints shall be threaded, flanged, brazed, ~~or welded,~~ or press-connect
436 fittings that comply with CSA LC-4. Where nonferrous pipe is brazed, the brazing
437 materials shall have a melting point in excess of 1,000° F (538° C). Brazing
438 alloys shall not contain more than 0.05 percent phosphorus. (NFPA 54:5.6.8.1)
439 Welded joints on ferrous piping shall be performed by individuals licensed as
440 journeymen in the plumbing or mechanical trade with a current certification of
441 welding competency from a state recognized testing agency. The testing

requirements for the welder's competency shall be based on the requirements of the ASME Boiler and Pressure Vessel Code, Section IX.

Section 47. That section 14.35.450 of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.440 and amended to read as follows:

1208.5.9.21208.6.12.2, Heat-Fusion Joint.

~~1208.5.9.21208.6.12.2~~, Heat-Fusion Joint, and Fittings is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Heat-fusion joints shall be made in accordance with qualified procedures that have been established and proven by test to produce gastight joints at least as strong as the pipe or tubing being joined. Joints shall be made with the joining method recommended by the pipe manufacturer. Heat-fusion fittings shall be marked "ASTM D 2513." All joints in approved heat fusion welded plastic gas piping shall be performed by individuals who are licensed as journeyman in the plumbing or mechanical trade and certified to do heat fusion welding by the manufacturer of the piping being installed.

Section 48. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.35.450, which said section reads as follows:

Appendix I.

Appendix I is hereby amended by the addition of the following provisions for Installation Standards for Trenchless Insertion of Polyethylene (PE) Pipe for Sewer Laterals:

IAPMO IS 26-2006

1.0 Scope.

465 1.1 Scope.

466 This standard shall govern the Trenchless Installation of Polyethylene (PE) pipe
467 for use in sanitary and storm sewers. The installed pipe shall comply with the
468 requirements of the Uniform Plumbing Code (UPC) published by the International
469 Association of Plumbing and Mechanical Officials (IAPMO) as to grade and
470 connections to existing pipe and shall also comply with this standard.

471 Note: The following sections of the Uniform Plumbing Code apply:

472 103.5.6 Testing of Systems

473 103.5.7.2 Responsibility

474 103.5.8 Other Inspections

475 103.5.8.1 Defective Systems

476 103.6.1 Other Connection

477 218.0 Definition of PE

478 301.1 Minimum Standards

479 309.0 Workmanship

480 312.0 Protection of Piping and Materials and Structures

481 314.0 Trenching, Excavating and Backfill

482 Chapter 7 Sanitary Drainage

483 701.2 Drainage Fittings

484 705.11.3 Plastic Pipe to Other Materials

485 2.0 PRODUCT REQUIREMENTS

486 2.1 Minimum Standards

487 2.1.1 Materials. Materials shall comply with the following: The polyethylene

pipe used is covered by the American Society for Testing (ASTM) standards listed later in this standard. [UPC 301.1]

Materials : HDPE Extra High Molecular Weight 3408 SDR 17 Pipe Socket-Type PE Fittings for Outside Diameter-Controlled Polyethylene Pipe

Note: The HDPE 3408 SDR 17 pipe used in this process was selected because of its ability to retain its circular shape even when bent on a 4-foot radius during and after installation.

2.1.2 Table 1401.1 Standards.

ASTM D 2239

ASTM D 2447

ASTM D 2657

ASTM D 2683

ASTM D 3261

ASTM F 714

ASTM F 894

IAPMO PS 25

2.2 Protection of Pipe.

2.2.1 Storage and Handling. Pipe shall be stored in a way to protect it from mechanical damage (slitting, puncturing, etc.). It shall be stored under cover to keep it clean and avoid long term exposure to sunlight. Exposure to sunlight during normal construction periods is not harmful.

2.3 Types of Joints. PE joints shall be made as follows:

2.3.1 Molded Rubber Coupling Joints. Molded rubber coupling joints shall be

511 installed in accordance with Appendix I of the UPC and with section 705.

512 2.3.2 Shielded Coupling Joints. Shielded coupling joints shall be installed in
513 accordance with Appendix I of the UPC and with section 705.4.2.

514 2.3.4 Hubless Cast Iron Pipe Joints. Hubless cast iron pipe joints shall be
515 installed in accordance with Appendix I of the UPC and with section 705.4.2.

516 2.3.5 Heat Fusion Joints. Heat fusion joints shall be made according to the
517 manufacturer's procedure, installation instructions, and either ASTM D 2659 or
518 ASTM D 3261.

519 2.4 Trenchless Installation of sewers will be as follows:

520 I. Preliminary Steps. Inspect the inside of the sewer line using a television
521 camera and video tape recorder to ascertain the line condition. Mark the details
522 revealed by the video inspection including:

523 1. The ground surface to show the location of the lateral tie of the city wye.

524 2. The line location with an arrow in the street pointing back at the lateral.

525 3. The property denoting the lateral location.

526 4. The locations of the proposed excavations.

527 Obtain utility line identification service contact information and all applicable
528 permits.

529 II. Excavation. In addition to the above markings, the local utility companies
530 will mark utilities. Considerations are soil density; clearance from obstacles,
531 utilities, and structures; location of bends; and water service locations.
532 Excavations and shoring shall be in accordance with jurisdictional safety
533 requirements.

534 III. Set Up. Fuse the proper length of polyethylene pipe in accordance with ASTM
535 D 2657 and fuse the end to a small length that is attached to the pulling head. A
536 rod pusher cable is pushed through the damaged host pipe and attached to the
537 pulling cable, which is then drawn through the pipe. The clevis end of the cable is
538 attached to the pulling head. The pulling equipment is then set up according to
539 the manufacturer's instructions.

540 IV. Pulling. Pull the pulling head through. Once the pull is done, complete the
541 connection to the existing piping.

542 2.5 Cleanouts. Cleanouts shall be installed in accordance with UPC Section
543 707.0.

544 2.6 Inspections. The completed piping shall be internally inspected by
545 television camera unless waived by the Administrative Authority. [UPC 103.5]

546 2.7 Testing. Completed piping shall be subjected to testing in accordance with
547 Section 712.0 or 723.0 of the UPC.

548 Section 49. That section 14.35.460 of The Code of the City of Topeka, Kansas,
549 is hereby repealed.

550 **~~1211.5, Appliance Shutoff Valves and Connections.~~**

551 ~~1211.5, Appliance Shutoff Valves and Connections, is hereby deleted in its~~
552 ~~entirety and the following provisions shall be substituted therefor:~~

553 ~~Appliances connected to a piping system shall have an accessible, approved~~
554 ~~manual shutoff valve with a nondisplaceable valve member, or a listed gas~~
555 ~~convenience outlet installed within six (6) feet (1.8 m) of the appliance it serves.~~
556 ~~Where a connector is used, the valve shall be installed upstream of the~~

connector. A union or flanged connection shall be provided downstream from this valve to permit removal of controls.

Exceptions:

(1) Shutoff valves shall be permitted to be accessibly located inside or under an appliance where such appliance is removed without removal of the shutoff valve.

(2) Shutoff valves shall be permitted to be accessibly located inside wall heaters and wall furnaces listed for recessed installation where necessary maintenance is performed without removal of the shutoff valve.

Section 50. That section 14.35.480 of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Appendix I, Installation Standards — IAPMO IS 9-2006 Section 2.7.6, Primers.~~

~~Appendix I, Installation Standards — IAPMO IS 9-2006 Section 2.7.6, Primers, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Primers. A listed primer in compliance with ASTM F656 shall be used on all PVC DWV joints. Provided, however, one step cements for non-pressure PVC, Drain, Waste and Vent piping that comply with the requirements in ASTM D2564-96(a), ASTM F493-92 and ASTM F656-96(a) may be used without the use of primer.~~

Section 51. That section 5.63.030, License required, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

License required; water softener/conditioner additional authorized work.

(a) License required. It shall be unlawful for any person to conduct, carry on

or engage in the business of commercial or residential construction or remodeling, excavation, elevator repair or construction, concrete work, demolition, swimming pool construction, roofing, fire alarm installation, fire sprinkler installation, water softener/conditioner, lawn irrigation system installation or mechanical, electrical or plumbing trades, without first obtaining the appropriate contractor's license.

(b) Water softener/conditioner additional authorized work. Individuals licensed in the water softener/conditioner trade may install water softening/conditioning appliances and connect the appliances to the potable water supply lines. Licensees may install up to ten (10) feet of pipe horizontally for each connection in addition to installing pipe in a vertical drop to the appliance. Piping from the water softener/conditioning appliance to any fixture shall be installed by a licensed plumbing contractor.

Section 52. That original §§ 14.35.010, 14.35.020, 14.35.030, 14.35.050, 14.35.060, 14.35.065, 14.35.070, 14.35.080, 14.35.090, 14.35.120, 14.35.140, 14.35.143, 14.35.147, 14.35.160, 14.35.220, 14.35.290, 14.35.330, 14.35.340, 14.35.420, 14.35.430, 14.35.440, 14.35.450 and 5.63.030 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 53. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 54. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 55. 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

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk

ORD LINE #	Section Topic	SUMMARY
10-38	Uniform Plumbing Code – Adopted.	Adopts the 2018 UPC, replacing 2012 edition; Adopts specific appendices, same ones as 2012 and adds appendix C and M and revised I
39-43	Authority having jurisdiction designated.	Clarifies “division”
44-52	Uniform Plumbing Code – Copies on file in clerk’s office	Removes outdated language
53-60	~~401.11.5~~ 102.7, Moved Buildings	Same local amendment, new UPC #
61-77	~~402.4~~ 103.1, Authority Having Jurisdiction	Same local amendment, new UPC #
78-82	~~402.3~~ 107.0, Board of Appeals	Same local amendment, new UPC#, renumbered TMC
83-101	~~403.1.1~~ 104.2, Exempt Work.	Same local amendment, new UPC#
102-113	103.1.2.1, Permits and Licensing – Water Softener Installations	Repeals 2012 local amendment (2018 UPC provisions apply); however, same provision now at TMC 8.63.030
114-118	~~403.4~~ 104.5, Fees	Same local amendment, new UPC#
119-129	Definitions	Similar local amendment (doesn’t include “dry vent” definition), renumbered TMC
130-131	312.12.3 Tub Waste Openings	Same local amendment, same UPC#, renumbered TMC only
132-133	314.4 Excavations	Same local amendment, same UPC#, renumbered TMC only
134-151	~~705.7.2~~ 705.6.2, Solvent Cement Joints	Same local amendment, new UPC#, renumbered TMC
152-155	403.4, Metered Faucets	Repeals 2012 local amendment (2018 UPC provisions apply)
156-160	314.4.1 Installation of Thermoplastic Pipe and Fittings	NEW LOCAL AMENDMENT
161-168	~~402.11~~ 402.10, Slip Joint Connections	Same local amendment, new UPC#, renumbered TMC
169-172	407.4, Transient public lavatories	NEW LOCAL AMENDMENT
173-174	418.6 Special Provisions	Same local amendment, same UPC#, renumbered TMC only
175-187	414.3, Drainage Connections	Similar local amendment (2012 local amendment <i>substitutes</i> the UPC language-2018 local amendment adds the same 2012 language as an <i>exception</i>), same UPC#, renumbered TMC
188-201	~~418.4~~ 18.3, Location of Floor Drains	Same local amendment, new UPC#, renumbered TMC
202-209	422.1, Fixture Count	Same local amendment except updates reference to current IBC edition adopted by the City, same UPC#, renumbered TMC
210-221	507.4, Drainage Pan	Repeals 2012 local amendment (2018 UPC provisions apply)
222-224	Table 422.1 Minimum Plumbing Facilities	Same local amendment, same UPC#, renumbered TMC only
225-238	507.5, Relief Valve Discharge	Repeals 2012 local amendment (2018 UPC provisions apply)
239-251	603.4.3, Access and Clearance	Repeals 2012 local amendment (2018 UPC provisions apply)
252-267	~~603.5.18~~ 603.5.17, Potable Water Outlets and Valves	Same local amendment, new UPC#
268-269	Table 610.3	Same local amendment, same UPC#, renumbered TMC only
270-275	<u>605.0</u> JOINTS AND CONNECTIONS; 605.05 Generally	NEW LOCAL AMENDMENT

276-289	608.5, Discharge Piping, subsection (7)	NEW LOCAL AMENDMENT (However, similar to 2012 local amendment to 507.5 contained this language—see lines 228-238)
290-299	609.11.2, Pipe Installation Wall Thickness	NEW LOCAL AMENDMENT
300-302	610.8, Size Of Meter And Building Supply Pipe	Same local amendment, same UPC#, renumbered TMC only
303-314	~~705.9.1.1~~ 705.8.1.1, ETCO “T” Cone and Couple Adapters	Same local amendment, new UPC#, renumbered TMC
315-316	707.4 Location	Same local amendment, same UPC#, renumbered TMC only
317-318	710.1, Backflow Protection	Same local amendment, same UPC#, renumbered TMC only
319-320	712.2 Water Test	Same local amendment, same UPC#, renumbered TMC only
321-332	~~723.0~~ 723.1, Building Sewer Test, General	Same local amendment, new UPC#, renumbered TMC
333-361	908.2, Horizontal Wet Venting for a Bathroom Group	Repeals 2012 local amendment (2018 UPC provisions apply)
362-372	~~807.4~~ 807.3, Domestic Dishwashing Machines	Similar local amendment (2012 local amendment <i>substitutes</i> the UPC language-2018 local amendments adds the same 2012 language as an <i>exception</i>), new UPC#, renumbered TMC
373-374	905.2 Horizontal Drainage Pipes	Same local amendment, same UPC#, renumbered TMC only
375-385	1007.0, Trap Seal Protection	Repeals 2012 local amendment (2018 UPC provisions apply)
386-394	1014.1.3, Food Waste Disposal Units and Dishwashers.	Repeals 2012 local amendment (2018 UPC provisions apply)
395-396	1014.1.4 Exceptions	Same local amendment, same UPC#, renumbered TMC only
397-401	~~1101.9~~ 1101.10, Filling Stations and Motor Vehicle Washing Establishments.	Same local amendment, new UPC#, renumbered TMC
402-415	~~1208.5.2.3~~ 1208.6.3.2, Copper and ~~Brass~~ Copper Alloy Pipe	Same local amendment except replaces brass, new UPC#, renumbered TMC
416-429	1208.6.4.2, Copper and Copper Alloy Tubing	NEW LOCAL AMENDMENT
430-443	~~1208.5.8.1~~ 1208.6.11.1, Pipe Joints	Same local amendment except language added to match 2018 UPC language, new UPC#, renumbered TMC
444-456	~~1208.5.9.2~~ 1208.6.12.2, Heat-Fusion Joint	Same local amendment, new UPC#, renumbered TMC
457-547	Appendix I	Local amendments to Appendix I (replaced Appendix I local amendments from 2012, see lines 552-560)
548-566	1211.5, Appliance Shutoff Valves and Connections	Repeals 2012 local amendment (2018 UPC provisions apply)
567-575	Appendix I, Installation Standards – IAPMO IS 9-2006 Section 2.7.6, Primers	Repeals 2012 local amendment (replaced by Appendix I, see lines 443-532)
576-591	License required; water softener/conditioner additional authorized work	Local amendment was previous at TMC 14.35.075; moving provision to licensing chapter

2018 UNIFORM PLUMBING CODE



INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS

CODES ADOPTED BY THE CITY

- RESIDENTIAL
 - 2009 INTERNATIONAL RESIDENTIAL CODE (CHP 1-10, APP F)
- COMMERCIAL
 - 2015 INTERNATIONAL BUILDING CODE
 - 2015 INTERNATIONAL FIRE CODE
 - 2015 LIFE SAFETY CODE
 - 1997 UNIFORM CODE FOR BUILDING CONSERVATION **UPDATE IN PROGRESS (2015 IEBC)**
- RESIDENTIAL / COMMERCIAL
 - 2017 NATIONAL ELECTRICAL CODE
 - ➔ • **2012 UNIFORM PLUMBING CODE**
 - 2009 INTERNATIONAL ENERGY CONSERVATION CODE **UPDATE IN PROGRESS FOR COMMERCIAL (2015 IECC)**
 - 2015 UNIFORM MECHANICAL CODE

Overview

- CITY OF TOPEKA RECOGNIZES THE NEED TO UPDATE BUILDING AND TRADE CODES
 - PROVIDES FOR SAFER COMMUNITY AND IMPROVES THE QUALITY LIFE
 - NATIONAL CODES ARE UPDATED EVERY 3 YEARS
 - BEST PRACTICE IS TO UPDATE EVERY 6-9 YEARS
- UNIFORM PLUMBING CODE (UPC)
 - PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS (IAPMO)
 - UPC PROVIDES CONSUMERS WITH SAFE AND SANITARY PLUMBING SYSTEM, WHILE AT THE SAME TIME , ALLOWING LATITUDE FOR INNOVATION AND NEW TECHNOLOGIES.
 - CONTRIBUTORS INCLUDE PLUMBING INSPECTORS, MASTER AND JOURNEYMAN PLUMBERS, AND PLUMBING ENGINEERS, BACKED BY PUBIC UTILITY COMPANIES AND THE PLUMBING INDUSTRY.

Review Process

- The Board Plumbing Appeals (appointed by the council) led the review process. The members of the board are as follows.
 - Jeff Romine, Professional Engineer
 - Neil Carlson, Master Plumber
 - Doug Snook, Master Plumber
 - Douglas Humbbell, Master Plumber
 - Paul Miller, Master Plumber
- The plumbing inspectors served as liaison to the board as they conducted the review.
- The adoption process was started in February of 2018.
- Staff also reached out to stakeholders to get their input, this included all licensed plumbing contractors and the Topeka Area Building Association.

Neighboring Cities

	2006	2009	2012	2015	2018
Manhattan				X	
Lawrence					X
Junction City			X		
Overland Park			X		
Shawnee					X
Leavenworth	X				
Olathe					X

These communities are using the International Code and we are using the Uniform Code. The International Code tends to refer you to additional code books for a complete implementation of the regulation. The Uniform Code provides with the information you need in the code itself.

2018 UNIFORM PLUMBING CODE

• RECOMMENDATION

- THE PLUMBING BOARD IS RECOMMENDING THE ADOPTION OF 2018 UNIFORM PLUMBING CODE WITH AMENDMENTS
- THE AMENDMENTS THAT WE ARE REQUESTING HAVE BEEN REDUCED BECAUSE SOME OF OUR AMENDMENTS HAVE BEEN ADDED TO THE CODE
- STAFF SUPPORTS RECOMMENDATION



August 6, 2020

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

RE: Proposed ordinance adopting the 2018 Uniform Plumbing Code

Dear Council Members

Thank you for the opportunity to provide input on the proposed adoption of the 2018 Uniform Plumbing Code. The International Association of Plumbing and Mechanical Officials (IAPMO) prides itself in working with local municipalities like Topeka to provide support services that compliment Uniform Code Adoptions. It has been a pleasure working with your plumbing inspection staff during the code review and I look forward in continuing to provide technical support on the 2018 Uniform Plumbing Code. Thank you for your consideration of the 2018 Uniform Plumbing Code to continue protecting the health and safety of Topeka Citizens.

Founded in 1926, IAPMO helps protect public health and safety by working in concert with government and industry to implement comprehensive plumbing and mechanical systems around the world. Significant updates and changes to the 2018 UPC include

- New sound transmission provisions for plumbing piping systems (Chapter 3)
- New backflow protection provisions for chemical dispensers, new material provisions for pipes, tubes, fittings and joint methods for water supply and distribution, and new pressure testing for the hot and cold-water supply system (Chapter 6)
- New materials requirements for drain, waste, vent pipe and fittings (Chapter 7)
- New provisions for trap seal primers for potable water supply (Chapter 10)
- New provisions for engineered storm drainage systems (Chapter 11)
- New requirements for piping material, overpressure protection and gas piping installation for fuel gas piping systems (Chapter 12)
- New peak water demand method and calculator for estimating demand loads for water supply of single-and multi-family dwellings with water conserving plumbing fixtures, fixture fittings, and appliances (Appendix M)

Thank you again for your consideration of the 2018 Uniform Plumbing Code.

Sincerely yours,

Brian Rogers
Regional Manager
The IAPMO Group



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE: August 18, 2020
CONTACT PERSON: Councilmember Karen Hiller DOCUMENT #:
SECOND PARTY/SUBJECT: 2021 Social Services Grant PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of the 2021 Social Services Grant allocation recommendations in the amount of \$434,904.
(Committee recommended approval by a vote of 3-0-0 on July 15, 2020.)

Voting Requirement: At least six (6) votes of the Governing Body are required.

(Approval would allocate \$367,067 in General Funds and \$67,837 in Community Development Block Grant funds, for a total allocation of \$434,904.)

VOTING REQUIREMENTS:

At least six (6) votes of the Governing Body are required.

POLICY ISSUE:

Adoption of the Social Service Grant Committee (SSG) recommendation for 2021 Social Service Grants would allocate \$434,904 for Social Service Grants in the 2021 Budget.

STAFF RECOMMENDATION:

Staff recommends approval of the SSG Committee recommendation for 2021 Social Service Grant allocations.

BACKGROUND:

The Social Service Grant (SSG) Committee met July 8, 2020 to review the scoring recommendations presented by United Way's grant review committee of all social service grant applications for 2021.

The Social Service Grants committee met July 15, 2020 to hear appeals from agencies regarding their

application scores. Agencies appealing included: Catholic Charities, Salvation Army, SENT Topeka, Sole Reason, Topeka Center for Peace & Justice, and Topeka LULAC Senior Center.

The committee voted 3:0 to make no change to scoring and funding recommendations, and to move this action to the Governing Body for approval.

BUDGETARY IMPACT:

The total funding allocation recommended for 2021 Social Services Grants is \$434,904.

SOURCE OF FUNDING:

General Fund and Community Development Block Grant (CDBG) funds. General Fund total: \$367,067. CDBG total: \$67,837.

ATTACHMENTS:

Description

SSG Committee Report July 15, 2020

Draft Minutes - July 15, 2020 SSG Committee

Social Service Score History 2019-2021

2021 Social Service Grants Scoring and Recommendations

COMMITTEE REFERRAL SHEET

COMMITTEE REPORT

**Name of
Committee:**

Social Service & Grants

Title:

2021 Social Service Grants Allocations

**Date referred
from Council
meeting:**

na

**Date referred
from
Committee:**

July 15, 2020

**Committee
Action:**

The Committee recommends to the full Council approval of the 2021 Social Services and Grant Allocations totaling \$434,904.

Councilmember Michael Padilla made a motion to accept the recommendation of the 2021 Social Service and Grants Allocations totaling \$434,904 to the Governing Body. Councilmember Christina Valdivia-Alcalá seconded the motion. Motion passed 3:0.

Comments:

Amendments:

**Members of
Committee:**

Karen Hiller (Chair), Christina Valdivia-Alcalá, Michael Padilla

**Agenda Date
Requested:**

August 18, 2020



CITY OF TOPEKA

CITY COUNCIL COMMITTEE MEETING MINUTES

SOCIAL SERVICE GRANTS COMMITTEE

CITY COUNCIL
City Hall, 215 SE 7th Street, Suite 255
Topeka, KS 66603-3914
Tel: 785-368-3710
Fax: 785-368-3958
www.topeka.org

Date: July 15, 2020

Time: 10:00 a.m.

Location: Law Enforcement Center - Classroom A; 320 S. Kansas Ave Ste 100

Committee members present: Councilmembers Karen Hiller (Chair), Christina Valdivia-Alcalá, Michael Padilla

City staff present: Corrie Wright (DNR), Rachelle Vega-Retana (DNR), City Manager Brent Trout

1) Call to Order

Chairwoman Hiller called the meeting to order at 10:00am. Committee members introduced themselves and agency members who were attending via Zoom were asked to introduce themselves.

2) Approval of July 8, 2020 minutes

Committee will review and approve minutes for July 8 and July 15 meetings at the next meeting.

3) Agency Appeals

Chairwoman Hiller provided ground rules for appeal meeting. The committee has made decisions on appeals immediately following the meeting, in the past. However, the committee would have seven days to make any final decisions should it be deemed necessary to allow for some extra time.

- Agencies will present their appeal to the committee one at a time.
- Appeal based only on scoring. Agency may only focus on challenging the score received based on the application that was submitted.
- Committee will discuss with the agencies for clarifications.
- Committee did not receive comments to appellants. Appellants are asked to describe the scoring issue, the score received, the explanation given by United Way, and why that score should be changed.
- The only reason for a change would be for an undeniable flaw in the way a question was asked or in the way the review team made the score.

Chairwoman Hiller noted that once the process has been completed for the 2021 grant cycle, the committee will meet to review and make changes for improvement.

Appeals

- Catholic Charities, Dani de León & Natalie Spar- Applicant has achieved outputs and outcomes on prior grants per meaningful measures. Received 0 out of 20. Ms. de León discussed in further detail the comments provided by the review panel, as well as agency comments that had been included during the application process.

Chairwoman Hiller noted that in the past, errors were made on the City's staff-end and inquired with Ms. Wright as to what staff had previously done. Ms. Wright noted that outputs and outcomes have not been allowed to be changed by the appellant following the application cutoff deadline.

Committee member Padilla noted that the understanding of outcomes and outputs seem to be a troublesome spot for many applicants. Committee member Padilla inquired if there had been some additional assistance to agencies who came forward with inquiries. Ms. de León noted that the correction was added to the report that was submitted in 2019.

Chairwoman Hiller inquired if the numbers submitted on the application were by the agency or by the review team. Ms. Wright stated the review committee looked at what was proposed and what was received in the year prior and made the final score. Ms. de León noted comments were submitted with the application in e-Impact. Ms. Wright noted those comments were not received with the appeal letter in this format prior to the current meeting. Ms. de León clarified that after receiving the score and explanation, she went back to past year grant applications to find the information. She noted that the 2020 funding has not been received yet, thus reporting is not able to occur. Ms. Wright found the application, and noted the review committee was able to see the comment. Committee member Valdivia-Alcalá inquired how far off the award was. Chairwoman Hiller noted they scored 79%, which was not high enough to reach the 83% threshold to receive funding. Committee member Valdivia-Alcalá inquired if any of the information presented showing confusion due to communication with the third-party vendor or if applications were difficult to understand. Ms. Wright answered that outcomes and outputs

reviewed were from the 2019 funding, which would have been prior to the third-party vendor.

Chairwoman Hiller concluded those errors were not reflective of the third-party vendor. Natalie Spar, Catholic Charities, noted there had been staff turn-over in the time from application submission and current time, and as such, she was not sure what questions had been previously asked.

Committee members reviewed and discussed the report from e-Impact with City staff and appellant. Chairwoman Hiller concluded that the committee will not be able to grant the appeal, however encouraged Catholic Charities to apply for the funding again as the 2021 funding cycle opens.

- Salvation Army, Shelly Robertson - Inquired about the prior grant history piece, and what the parameters were for being considered a “new program”. Chairwoman Hiller noted the Salvation Army was considered a new agency, as the organization had not applied for the Social Service Grant in a number of years. As a new program, 70 points would have been the maximum score. Two additional issues raised included a definition to the term “rapid” and “measurement of stable housing”. Committee member Valdivia-Alcalá inquired if Ms. Robertson had contacted United Way with inquiries. Ms. Robertson noted she had not.

Chairwoman Hiller asked Brett Martin, United Way, for additional comments. Mr. Martin stated the question posed by the reviewer was how to define the word “rapidly” without specific numbers being provided in the application. Without this detail, the reviewer was unable to provide a score for this area.

Mr. Martin stated record collection on how to further improve the application process has been ongoing throughout the process and will be presented to the committee.

Appeal denied.

- Topeka SENT, Nikki Ramirez-Jennings - Thanked the committee and United Way for the guidance provided throughout this process, which is new to her.

- Topeka LULAC Senior Center, Kathy Votaw – Challenged the Board Requirements section. Ms. Votaw noted the attendance of the board and the quorum of the board are two different things. The application does not split the two things out. Ms. Votaw felt there is confusion of the interpretation of scoring. This caused the agency to lose two points in the category. Ms. Votaw is asking for clarification. Mr. Martin stated that Ms. Votaw’s assumption of the reviewer’s interpretation was correct. The score of 3/5, reflected the agency’s ability to meet all of the requirements of application section of the board except for the area of attendance.

Chairwoman Hiller inquired if this confusion could be something that affected other applications; that it is not uncommon for a quorum requirement to be 51%, but that with this application’s requirement being set at 80%, it is possible that the confusion occurred between scoring the applications alone and scoring them based on the scoring metric. Mr. Martin stated the review panel scored all applications using the same interpretation throughout the scoring process, and that other applicants had not had the same issue. This indicated the applicant may have misunderstood the question.

Mr. Martin noted that during the RFP meeting, there had been conversation about the change in the “Organizational Leadership” piece. Mr. Martin reviewed the communication log, which is kept for each applicant throughout the application process, and there had been no questions raised by the agency about this concern.

Committee reached consensus to take information under advisement and make clarifications to the application in the future, but will not award the appeal.

- Topeka Center for Peace & Justice, Glenda DuBoise & Edie Snethen – Stated they were first-time applicants, and did not have the past grant administration with the City of Topeka. Chairwoman Hiller noted that, as a new applicant, certain scoring criteria were not counted against them. The final score was 58/70, and that points lost in the areas of descriptions provided on Outputs and Outcomes, demonstration of other resources available, and Board & Leadership section. Committee consensus was that score stands as presented.

- Sole Reason, Krystal Wiltz & Sandra Clear – Ms. Wiltz addressed the committee to appeal scoring and comments pertaining to the “Organization sources to produce outcomes efficiently and effectively” section.

Ms. Wiltz discussed the portion of the comment section that noted no budget history had been provided. Ms. Wiltz stated a conversation with City staff in 2019, prior to the outsourced process, guidance was provided that budget history was not necessary due to no prior Social Service Grants funding being received in years 2019 or 2020. There was some discussion between parties, with Ms. Wiltz concluding she would be mindful to re-ask questions to United Way in the future. Chairwoman Hiller inquired if the budget increase would improve the ability to achieve higher outputs or outcomes. Mr. Martin stated he would not be able to answer the question at current time. Chairwoman Hiller inquired about the program budget. Ms. Wiltz clarified the language in the application requested a program budget which was different from the agency budget.

The second comment Ms. Wiltz called to attention requested that the application be changed to remove the option for funding toward salaries in the future, if reviewers do not want to score on applications requesting funding for salaries. Chairwoman Hiller inquired about grant awards received from other funding sources. Ms. Wiltz provided that information. The comment received regarding the budget stated that it was only going toward salary. Ms. Wiltz stated that within the definition of “Eligible Expenses”, found in the RFP, it provides examples of what would be accepted and that staff salaries were included. Ms. Wiltz noted she was an experienced grant writer, and that due to requests for grant money for staff salaries to be allowed, that is what they included in their application.

The third comment brought forward by Ms. Wiltz pointed to the sustainability of the program. Ms. Wiltz noted that the program budget that had been provided showed otherwise to include: costs for sneakers, total agency budget for the program, and other funding sources mentioned in the revenue section. There was lengthy discussion for clarification between the committee members, Ms. Wiltz and Ms. Clear. Appeal not awarded.

Committee member Padilla noted he did not feel the need to meet again to review these appeals. Chairwoman Hiller stated that since the committee has agreed to

not reconsider the appeals, there would not be a need for an additional meeting on the matter.

Chairwoman Hiller inquired if the committee wanted to move forward with the recommendation as presented, including the four agencies which received under the \$10,000 minimum, or to recalibrate to distribute the remainder of funds to those agencies. Committee member Padilla recognized that the \$10,000 minimum seemed to work well, however questioned if reducing the award to below \$10,000 would harm the efforts in the coming year for granting awards. Ms. Wright stated she appreciated United Way's interpretation of the award and supported the recommendation presented by United Way as it stands, and noted the awards are not far from the \$10,000 threshold.

4) Committee: Final Recommendation to the Governing Body

Committee member Padilla made a motion to accept the recommendation of allocations as presented, to send to the Governing Body for approval.

Committee member Valdivia-Alcalá inquired about the misunderstanding of the \$10,000. Mr. Martin stated the area speaking to the minimums and maximums in the Social Service Grant details portion of the RFP, it was interpreted that the minimum request amount would be \$10,000, and the maximum request amount would be \$25,000. New and untested programs would have a maximum request amount of \$15,000. Chairwoman Hiller clarified that this situation has occurred before, and that the wording in the grant application states grants would not be under \$10,000. If the committee chose not to move forward with funding the agencies, the remaining balance would go back to the City. Committee member Valdivia-Alcalá voiced concern regarding communication between United Way and the City to make sure there were no glitches within the system that prevented those agencies from reaching the \$10,000 minimum. Chairwoman Hiller stated the priorities sheet states the application will be scored, and based on the score and the request provided on the application would be combined and awarded based on the percentage that the application received. The conflict comes between the understanding of that the grants have a minimum of \$10,000...but that using the Council-adopted formula, some applications would still score under that \$10,000 threshold. Committee member Valdivia-Alcalá inquired if the language should be changed in the next grant cycle to clarify the intent of the threshold. Chairwoman Hiller stated language could be added to the priorities sheet to state "The application should be for no less than \$10,000..." .

Committee member Valdivia-Alcalá seconded the motion.

Motion carries 3:0.

5) Future meeting date & Adjourn

Chairwoman Hiller inquired if the committee would prefer to have the aging services discussion before or after the 2020 Budget. Committee member Padilla stated he would prefer to wait until after the budget has been passed.

Committee member Valdivia-Alcalá stated she also wanted to review the area of the application to move Latino origins out from under Caucasian. Chairwoman Hiller noted there were two tasks the committee would like to review and confirmed the topic brought about by Committee member Valdivia-Alcalá would be one of those.

Aging services in September. Overall process review in October. Approved. There will be no meeting in August.

Chairwoman Hiller adjourned the meeting at 12:38pm.

Meeting video can be viewed at: <https://youtu.be/HNYg-wutvsY>

2021 Social Service Grants					
Social Services Grant Funding	2019 Allocation	2020 Allocation	2021 Request	2021 CDBG	2021 General Fund
Big Brothers Big Sisters - Mentoring	18,200	22,500	25,000		21,250
Boys and Girls Club - Comprehensive Youth Dev.	23,250	22,750	20,550		-
Boys and Girls Club - Logan Center	25,000	23,571	25,000		22,750
Boys and Girls Club - Teen Center	23,214	22,750	11,375		9,555
Breakthrough House - Freedom House	24,000	25,000	25,000		23,750
Breakthrough House- Residential	23,571	25,000	25,000		21,500
Capper Foundation - Financial Training for Employees*	-	-	6,000		-
Casa of Shawnee Co, Inc. - Community Outreach for Volunteer *	-	-	5,925		-
Catholic Charities - Topeka Family Support Center *	-	-	25,000		-
Catholic Charities -Emergency Asst Center	-	22,857	-		-
Communities in Schools of Med America, Inc. - Integrated Student Supports*	-	-	15,000		13,050
Community Action - First Tee	-	22,750	-		-
Community Action - Latino Family Development	19,429	10,000	-		-
Community Action - Partner Services *	-	-	25,000	24,500	
Doorstep - Medical	16,614	20,000	20,000		19,000
Doorstep - Rent & Utilities	22,500	25,000	25,000	23,750	
East Topeka Council on Aging - Senior Ctr.	17,998	10,000	25,000	-	-
El Centro - Community Resource Program	19,600	18,200	25,000		21,500
Greater Topeka Youth Foundation, Inc. - First Tee	-	-	25,000		-
Harvesters - Feeding Families During COVID - 19 *	-	-	15,000		13,650
Jayhawk Area Agency on Aging - MATCH	18,600	20,900	-		-
Jayhawk Area Agency on Aging - SHICK	13,950	12,090	13,000	18,750	4,500
Junior Achievement of Kansas - Financial Literacy for K-8 *	-	-	10,000		-
KCSL - Supporting School Success	22,750	-	-		-
KCSL - OASIS	-	24,286	25,000		21,500
Let's Help - Emergency Services	19,429	20,000	25,000		-
Let's Help - Older Kansas Employment Program *	-	-	15,000		12,600
LULAC - Consolidated Senior Center Services	24,000	10,000	25,000	-	22,250
Meals on Wheels - Home Delivered Meals	14,700	23,250	-		-
Midland Care Conn., Inc. - Meals on Wheels, Home Delivery Prgm	-	-	25,000	-	21,750
Mirror, Inc. - Work for Success *	-	-	15,000		-
Papan's Landing - Services for the Elderly	13,968	10,000	12,112	-	10,174
Positive Connections - Medical Case Management & Emergency Asst.	31,500	35,000	35,000		34,300
Sent, Inc. - SENT Inc. *	-	-	30,000		-
Shawnee Medical Society - Project Health Access	48,000	49,000	50,000		47,500
Sheltered Living, Inc. - Medical Saveguarding *	-	-	15,000		-
Sole Reason Foundation - Sole Reason *	-	-	15,000	-	-
TDC Learning Center, Inc. - Parent Child Learning Center	-	-	10,000		9,700
THA, Inc. - Healthy Lives, Healthy Communities *	-	-	15,000		8,813
The Salvation Army - Emergency Asst.	-	-	25,000		-
Topeka Center for Peace & Justice - Restorative Justice Pgrms *	-	-	44,900		8,812
	440,273	474,904	748,862	67,000	367,904
Grand Total	440,273	474,904	748,862	67,000	367,904
2021 Total Allocation					434,904
* New Program					

Social Services Grant Applications: Emergency Aid	Total Points Received	Total Points Possible	Percent	Amount Requested	Award Based on Percent Score	Funding Recommendation
Catholic Charities	75	100	0.75	\$25,000	\$18,750	
Doorstep, Inc.	95	100	0.95	\$20,000	\$19,000	\$19,000
Doorstep, Inc.	95	100	0.95	\$25,000	\$23,750	\$23,750
Harvesters	64	70	0.91	\$15,000	\$13,650	\$13,650
Let's Help, Inc.	61	100	0.61	\$25,000	\$15,250	
THE SALVATION ARMY	44	70	0.63	\$25,000	\$15,750	
Shawnee County Medical Society Foundation	95	100	0.95	\$50,000	\$47,500	\$47,500
Sole Reason Foundation	53	70	0.76	\$15,000	\$11,400	
Social Services Grant Applications: Prevention/Counseling	Total Points Received	Total Points Possible	Percent	Amount Requested	Award Based on Percent Score	Funding Recommendation
Boys & Girls Clubs of Topeka	81	100	0.81	\$20,550	\$16,646	
Boys & Girls Clubs of Topeka	91	100	0.91	\$25,000	\$22,750	\$22,750
Boys & Girls Clubs of Topeka	84	100	0.84	\$11,375	\$9,555	\$9,555
Breakthrough House, Inc	95	100	0.95	\$25,000	\$23,750	\$23,750
Breakthrough House, Inc	86	100	0.86	\$25,000	\$21,500	\$21,500
CAPPER FOUNDATION	31	70	0.44	\$6,000	\$2,640	
CASA of Shawnee County, Inc.	39	70	0.56	\$5,925	\$3,318	
Communities in Schools of Mid- America, Inc.	61	70	0.87	\$15,000	\$13,050	\$13,050
Community Action, Inc.	98	100	0.98	\$25,000	\$24,500	\$24,500
East Topeka Council on Aging, Inc.	76	100	0.76	\$25,000	\$19,000	
El Centro de Servicios Para Hispanos	86	100	0.86	\$25,000	\$21,500	\$21,500
Greater Topeka Youth Foundation, Inc.	40	70	0.57	\$25,000	\$14,250	

Jayhawk Area Agency on Aging, Inc.	93	100	0.93	\$25,000	\$23,250	\$23,250
Junior Achievement of Kansas	50	70	0.71	\$10,000	\$7,100	
Kansas Big Brothers Big Sisters serving Shawnee County	85	100	0.85	\$25,000	\$21,250	\$21,250
Kansas Children's Service League	60	70	0.86	\$25,000	\$21,500	\$21,500
Let's Help, Inc.	59	70	0.84	\$15,000	\$12,600	\$12,600
Midland Care Connection, Inc	61	70	0.87	\$25,000	\$21,750	\$21,750
Mirror, Inc.	49	70	0.7	\$15,000	\$10,500	
Papans Landing Senior Center, Inc.	84	100	0.84	\$12,112	\$10,174	\$10,174
Positive Connections	98	100	0.98	\$35,000	\$34,300	\$34,300
SENT, Inc.	52	70	0.74	\$30,000	\$22,200	
SHELTERED LIVING INC	49	70	0.7	\$15,000	\$10,500	
TDC Learning Centers, Inc.	68	70	0.97	\$10,000	\$9,700	\$9,700
THA, Inc.	58	70	0.83	\$15,000	\$12,450	\$8,813
Topeka Center for Peace & Justice	58	70	0.83	\$44,900	\$37,267	\$8,812
Topeka LULAC	89	100	0.89	\$25,000	\$22,250	\$22,250
					TOTAL	\$434,904



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
August 18, 2020

DATE: August 18, 2020
CONTACT PERSON: Corrie Wright, Director of Housing Services DOCUMENT #:
SECOND PARTY/SUBJECT: Small Business Grant Program 2020 PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION and POSSIBLE ACTION on the City of Topeka Small Business Grant Program to provide Business Grants to small businesses impacted by the COVID-19 pandemic.

Voting requirement: Approval would require at least six (6) votes of the Governing Body.

(The Small Business Grant Program is funded by the federal CDBG program as allocated through the CARES Act.)

VOTING REQUIREMENTS:

Approval requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

The purpose of the Small Business Loan Program is to provide operating assistance to business owners to continue the operations of independent small businesses and keep residents employed as a result of the COVID-19 pandemic. The federal source of the funding requires at least 51% or more of the FTE's or the Small Business Owner to meet HUD's low-moderate income guidelines.

STAFF RECOMMENDATION:

Staff recommends proceeding with the program upon review and/or approval from the Governing Body.

BACKGROUND:

The Small Business Grant Program is intended to provide assistance to local small businesses, including retail, restaurants, and personal services. Loans are intended to support ongoing operations during the COVID-19

pandemic. The approved use of funds is for payroll, rent/mortgage, loss of inventory, and other fixed costs that will help the business in maintaining jobs for employees defined as low-moderate income. Loans cannot duplicate funding requested and received through other federal sources or programs. If the business has received funds through other sources, such as the Small Business Administration, they are not eligible for this program. Maximum loan amounts are \$20,000 and Minimum Loan Amounts are \$5,000 for eligible business with more than 5 employees and less than 25 employees.

BUDGETARY IMPACT:

The Small Business Grant Program is funded by the federal CDBG program as allocated through the CARES Act. All Grants provided under the CDBG program must be administered and utilized per federal regulations. An application will not be processed nor pre-approved until all documentation has been provided to ensure the application meets all program requirements. Funding for the Small Business Grant Program was approved in the 2019 Substantial Amendment to the Consolidated Action Plan.

HUD Grant Funds: CDBG-CV Small Business Grant: \$831,946.50

SOURCE OF FUNDING:

Community Development Block Grant - CV Funds

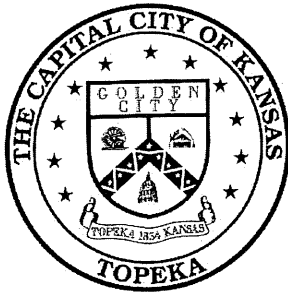
ATTACHMENTS:

Description

July 14, 2020 Excerpt of Governing Body Minutes

REVISED - FAQ Small Business Grant Aug 18, 2020

REVISED - Small Business Grant Application - Aug 18, 2020



CITY OF TOPEKA

CITY CLERK
City Hall, 215 SE 7th St., Room 166
Topeka, KS 66603-3914
(785) 368-3940

Brenda Younger, M.M.C.
E-mail: byounger@topeka.org
Fax: (785) 368-3943
www.topeka.org

EXCERPT

CITY COUNCIL CHAMBERS, Topeka, Kansas, Tuesday, July 14, 2020. The Governing Body members of the City of Topeka met in regular session at 6:00 P.M., with the following Councilmembers present: Hiller, Valdivia-Alcala and Duncan -3; and the following Councilmembers participated remotely: Ortiz, Padilla, Naeger, Dobler, and Lesser - 5. Mayor De La Isla presided -1. Absent: Councilmember Emerson -1.

The following is an excerpt of the minutes from the meeting of the Governing Body of the City of Topeka, Kansas held July 14, 2020, at 6:00 P.M.:

APPROVAL of an amendment to the 2019 Consolidated Action Plan amendment was presented.

Corrie Wright, Division Director of Housing Services, reported the amendment would add an additional \$3.1 of CARES Act funds to the already approved 2019 Consolidated Action Plan.

Councilmember Valdivia-Alcala requested regular updates regarding allocation of funding for rental assistance.

Councilmember Hiller asked when the business grants program would be fully developed.

Corrie Wright stated staff would provide regular updates to the Governing Body regarding allocation of funding for rental assistance; and the business grants program allocations details will be determined as staff receives more guidance from Housing and Urban Development (HUD).

Councilmember Hiller requested the fully developed plan for the business grants program allocations be presented to the Governing Body for review and/or approval prior to the grants being distributed.

Brent Trout agreed to the directive requested by Councilmember Hiller. He stated the proposed 2019 amendment needs to be approved at this time so the City could move forward with the allocation of funds.

Councilmember Ortiz moved to direct the City Manager to present the fully developed plan for the business grants program allocations to the Governing Body for review and/or approval and approve the amendment to the 2019 Consolidated Action Plan. The motion seconded by Councilmember Naeger carried unanimously on roll call vote. (9-0-0)

STATE OF KANSAS)
SHAWNEE COUNTY)

I, Brenda Younger, City Clerk of the City of Topeka, Kansas, County of Shawnee, do hereby certify that the above and foregoing is a true and correct copy of an excerpt of the minutes from the regular meeting of the Governing Body, held on Tuesday, July 14, 2020, at 6:00 P.M., as the same appears on record in the office of the City Clerk.



Brenda Younger
Brenda Younger, M.M.C.
City Clerk



CITY OF TOPEKA

Housing Services Division
620 SE Madison, Unit 8
Topeka, KS 66607

Tel: 785-368-3711
Fax: 785-368-2546
www.topeka.org

CITY OF TOPEKA SMALL BUSINESS GRANT PROGRAM 2020 FREQUENTLY ASKED QUESTIONS

Who is eligible to apply?

Any Business that employed between 2-25 persons as of March 1, 2020, The Owner of the business must be Low-Moderate Income or employ LMI person(s). 51% or more of the full time equivalent (FTE) jobs retained must be for persons from LMI households. HUD defines LMI as no more than 80% of the median family income for the area. **A household can make no more than \$43,550 to be classified as low income for this grant.**

What are the limits in funding?

The applicant can apply for up to \$20,000 in assistance for eligible expenses.

What expenses can the grant be used for?

Grant funds can be put towards the following expenses that occurred after March 17, 2020 payroll, rent/mortgage, utilities, loss of inventory, and any purchases needed that were COVID19 related such as food packaging supplies, PPE equipment, changes required to work stations to maintain social distancing, etc. **This money can't be used to pay off debt.**

I had a bricks & mortar store but closed due to Covid19, am I eligible?

Yes, if you had a bricks & mortar store as of 3/1/2020 but closed and continued the business online you are eligible to apply.

How quickly will a business have access to funds?

Funds should be reimbursed from the City of Topeka within a week of receiving documentation from the applicant.

How long do I have to spend the grant award?

You will have until 10-30-2021 to use funds.

What does physical Brick and Mortar location mean?

Brick and mortar refers to a physical presence of an organization or business in a building or other structure.

Is a business eligible if the owner(s) lives outside the City of Topeka limits?

Yes, as long as the business is within the City of Topeka limits, it will be eligible.

Is a business with 26 or more employees eligible to apply?

No, a business that had more than 26 employees as of March 17, 2020 is not eligible to apply.

How do I show that my employees are low income?

Fill out Page 6 of the application with the name/wage/hours worked for each employee.

What does the Grant Contract mean?

The applicant will sign a contract agreeing to the terms of the application and that all information is correct and truthful and that no duplication of services has been provided.

What documentation will need to be provided for quarterly reporting?

Businesses must provide invoices/receipts and certification of FTE employed.

What does conflict of interest mean?

A company or business owned by a City Councilperson or City of Topeka employee are not eligible to apply.

What is a National Chain?

A **chain** store or retail **chain** is a retail outlet in which several locations share a brand, central management, and standardized business practices. A franchise retail establishment is one form of **chain** store. National Chain stores are not eligible to apply.

Are dividers/barriers and hand sanitizing stations an expense that can be reimbursed?

Yes, items that are purchased to protect the health and safety of employees due to COVID-19 can be reimbursed.

Will there be special criteria for MBE/WBE? Minority and Women owned businesses will receive priority in the selection process, and 25% of the total grant allocation will be set aside for MBE/WBE businesses.

Am I eligible even though I have received other assistance? Grants can't duplicate funding requested and received through other federal sources or programs. If the business has received funds through other sources, such as the Small Business Administration, FEMA, IRS, Treasury, USDA and HHS, they are not eligible for this program.

What Businesses are ineligible?

The following Businesses are ineligible for this Grant

- Banks or other financial institutions
- E-Commerce
- Businesses where the primary products or services are oriented to specific ages (vaping, liquor stores, etc.)
- No owner, officer, partner or principal actor of the business involved with financial mismanagement. This includes: "Business Owner(s) with any conviction(s) for financial crimes within the last 3 years, with Business Owner(s) defined as: Managing Members and/or Officers."
- Home-based/home-occupations
- National chains
- Businesses engaged in any illegal activity
- Sexually-oriented businesses
- Ineligible businesses include businesses restricted to patrons above the age of 18, sports teams, payday and title loan businesses, franchises/chains that cannot provide proof of independent ownership, pawn shops, firearm or other weapons dealers, passive real estate investments, non-profit or home-based businesses.

What Business are eligible?

The following businesses may be eligible for the Small Business Grant Program:

- The business must be based in the City of Topeka limits and had a physical bricks and mortar location as of 3/1/2020 (home-based businesses, etc. are not eligible).
- This Grant is limited to businesses that employ between 2-25 employee's as of March 1, 2020
- The business must be a for-profit corporation, LLC, partnership, or sole proprietorship.
- The business must be registered and in good standing with the Kansas Secretary of State.
- The business must be either owned by a low-moderate income household or employ full-time low-moderate income persons.
- Assistance must result in the continued employment of low-moderate income persons.
- The business must be able to demonstrate that the operating assistance provided will enable the business to continue to operate and to provide continued employment to low-moderate income persons.
- Any additional business eligibility requirements as determined by staff after further consultation with HUD.
- Business does not have any current unpaid code enforcement or tax liens and is not operating in violation of any state, federal or local laws
- Owner/Applicant is not currently in bankruptcy and has not filed bankruptcy in the last 12 months.
- No conflict of interest with the City of Topeka and the City of Topeka Chamber of Commerce (i.e. the following persons cannot have ownership or financial interest in the assisted business, or be an employee of the assisted business: City of Topeka elected officials and their immediate family members or the City of Topeka staff and City of Topeka Chamber of Commerce Staff).



CITY OF TOPEKA

Housing Services Division
620 SE Madison, Unit 8
Topeka, KS 66607

Tel: 785-368-3711
Fax: 785-368-2546
www.topeka.org

SMALL BUSINESS GRANT PROGRAM 2020 APPLICATION

The purpose of the Small Business Grant Program is to provide operating assistance to business owners to continue the operations of independent small businesses and keep residents employed as a result of the COVID-19 pandemic. As the City is utilizing federal funding through the Community Development Block Grant (CDBG) program, all operating assistance must be utilized under federal regulations. **Completed applications will be accepted on or after October 1, 2020. Applications will be accepted continuously until funding has been depleted.**

Eligible businesses may request up to a \$20,000 grant through the program.

Only small businesses providing employment to one or more low-moderate income persons based on the income limits (per HUD LMI Guidelines for Topeka, KS 2020):

- Only microenterprises or small businesses in which 51% of FTE employee's annual wage or salaries do not exceed \$43,550 are eligible.

Before you fill out the Small Business Grant Program application, you must review all program eligibility guidelines, processes, and requirements included in this application packet. Failure to follow the applicable process and submission of an incomplete application will delay review and processing.

For more information on the program contact:
Shane Wilson at 785-368-4492 or swilson@topeka.org

The Small Business Grant Program is funded by the federal CDBG program. All grants provided under the CDBG program must be administered and utilized per federal regulations. An application will not be processed nor pre-approved until all documentation has been provided to ensure the application meets all program requirements.

This program is intended to provide assistance to local small businesses, including retail, restaurants, and personal services.

Once a grant application has been reviewed and meets all requirements, a notice of pre-approval will be provided to the applicant/business owner notifying them of the next step, which includes the execution of a formal grant contract between the business owner and the City of Topeka. As part of the contract agreement, the business owner will be responsible for submitting quarterly reports to the Division of Housing Services detailing how the grant was utilized to preserve the business and jobs in Topeka. Quarterly reporting is required for at least one (1) year after execution of a contract

Grants are intended to support ongoing operations during the COVID-19 pandemic. The approved use of funds is for payroll, rent/mortgage, utilities, loss of inventory, and any purchases needed that were COVID19 related such as food packaging supplies, PPE equipment, changes required to work stations to maintain social distancing, etc.. **Grants can't duplicate funding requested and received through other federal sources or programs.** If the business has received funds through other sources, such as the Small Business Administration, FEMA, IRS, Treasury, USDA and HHS, they are **not** eligible for this program.

APPLICATION CHECKLIST

The following items **must** be submitted for the application to be considered complete. Your application will **not** be considered for the program until all required documentation has been submitted, reviewed, and determined to meet all program requirements. Additional items may be required based on further guidance from HUD – the applicant will be notified of any additional required items needed prior to grant approval.

- Completed and signed application (pages 4-9 of this packet)
- Business Income required documentation (see page 7 for details)
- Employee Income Self-Certification Form (see pages 6 & 10 for details)
- Applicant must submit a W-9 & ACH form's to be reimbursed.

The following businesses may be eligible for the Small Business Grant Program:

- The business must be based in the City of Topeka limits and have a physical bricks and mortar location as of 3/1/2020 (home-based businesses, etc. are not eligible).
- This Grant is limited to businesses that employ between 2-25 employee's as of March 1, 2020
- The business must be a for-profit corporation, LLC, partnership, or sole proprietorship.
- The business must be registered and in good standing with the Kansas Secretary of State.
- The business must be either owned by a low-moderate income household or employ full-time low-moderate income persons.
- Assistance must result in the continued employment of low-moderate income persons.
- The business must be able to demonstrate that the operating assistance provided will enable the business to continue to operate and to provide continued employment to low-moderate income persons.
- Any additional business eligibility requirements as determined by staff after further consultation with HUD.
- Business does not have any current unpaid code enforcement or tax liens and is not operating in violation of any state, federal or local laws
- Owner/Applicant is not currently in bankruptcy and has not filed bankruptcy in the last 12 months.
- No conflict of interest with the City of Topeka and the City of Topeka Chamber of Commerce (i.e. the following persons cannot have ownership or financial interest in the assisted business, or be an employee of the assisted business: City of Topeka elected officials and their immediate family members or the City of Topeka staff and City of Topeka Chamber of Commerce Staff).
- The business must be able to demonstrate that they were financially impacted by stay at home orders and other limitations, such as occupancy restrictions, in response to COVID-19 as required to receive assistance from CDB-CV funds.
- Only microenterprises or small businesses in which 51% of FTE employee's annual wage or salaries do not exceed \$43,550 are eligible.

The following Businesses are ineligible for this Grant

- Banks or other financial institutions
- E-Commerce
- Businesses where the primary products or services are oriented to specific ages (vaping, liquor stores, etc.)
- Franchises, except for those franchises which are completely locally-owned and operated
- No owner, officer, partner or principal actor of the business involved with financial mismanagement. This includes: "Business Owner(s) with any conviction(s) for financial crimes within the last 3 years, with Business Owner(s) defined as: Managing Members and/or Officers."
- Home-based/home-occupations
- National chains
- Businesses engaged in any illegal activity
- Sexually-oriented businesses
- Ineligible businesses include businesses restricted to patrons above the age of 18, sports teams, payday and title loan businesses, franchises/chains that cannot provide proof of independent ownership, pawn shops, firearm or other weapons dealers, passive real estate investments, non-profit or home-based businesses.

BUSINESS INFORMATION

Business Legal Name: _____

DBA as (if applicable): _____

Business Address: _____

CONTACT INFORMATION

Point of Contact Name / Title: _____

Email: _____ Phone: _____

Owner Name(s) (if different than point of contact): _____

(if more than one owner, please attach their contact information separately)

Type of Corporation: _____ Year Founded: _____
(Corporation, Partnership, Sole Proprietorship, LLC, if other - specify)

The following checklist must be completed and submitted with the completed application packet. Items required under "eligibility considerations" must be provided with the application submittal.

QUESTIONS	YOUR ANSWERS	ELIGIBILITY CONSIDERATIONS
Is your business based in Topeka?	☐ YES ☐ NO	Only businesses based in Topeka are eligible for this program (additional requirements on page 1).
Do you employ low-moderate income jobs AND you have 25 or fewer employees (including yourself)?	☐ YES ☐ NO	If yes, proof of FTE's Income and number of employees must be included through Self-Certification.
Is your business a minority-owned, women owned or Section 3 Business	☐ YES ☐ NO	25% of the Grant allocation will be for MBE, WBE & Section 3 owned businesses.
Under the State and County's stay-at-home orders, was your business deemed non-essential?	☐ YES ☐ NO	Preference will be given to grants for businesses that were deemed non-essential and were closed during the duration of the orders.

BUSINESS DETAILS

(the following questions may be provided through a typed response and attached)

Type of Business:

Describe the types of products and/or services you provide:

Describe how your business has been impacted by COVID-19 and/or the stay-at-home orders:

Do you own the space in which you operate your business or lease/rent? If you lease/rent, please indicate when your lease is set to expire or up for renewal and what is the likelihood you will remain in your current location for at least the next 2 years:

Although there is uncertainty, CDBG funds require that businesses receiving a grant have a realistic plan to preserve their business through the COVID-19 pandemic. Describe your plans and ability to preserve your business during and after the pandemic to the best of your ability:

EMPLOYEE INFORMATION / JOB RETENTION PLAN

Number of Employees pre-pandemic (02/29/2020): FT: _____ PT: _____ Total: _____

Number of Employees currently: FT: _____ PT: _____ Total: _____

Number of Employee proposed to be retained: FT: _____ PT: _____ Total: _____

Provide a summary of any changes in employment as a result of the COVID-19 pandemic:

How many FTE jobs does your business intend to retain or create through financial assistance from this grant program? (Note: jobs must be retained through the duration of the grant period; and at least 51% of FTE jobs retained must be for low-income persons):

Position / Name of Employee	*LMI (Yes or No)	FT or PT	Hours per week
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Please provide details of positions proposed to be retained by your business:

*LMI stands for Low-Moderate Income. The applicant/owner must obtain an income self-certification form from each employee listed in the table above and determine whether or not they are classified as low-moderate income based on household income.

PROPOSED USE OF FUNDS

(Maximum Grant Amount is based on the following: \$20,000 for businesses with 2-25

Use of Funds	Amount Requested
Payroll Expenses	\$
Rent/Mortgage	\$
Utilities	\$
Other: _____	\$
Other: _____	\$

Please describe how the requested funds and uses of the funds will assist your business in retaining jobs for low-moderate income employees:

BUSINESS FINANCIAL INFORMATION

	FY 2019	FY 2020 to date
Gross Revenue		
Gross Expenses		

*Average Monthly Expenses	Pre-March 2020 (03/01/20) Monthly Expenses	**Current Monthly Expenses
Personnel – Wages		
Personnel – Fringe/Benefits		
Rent/Mortgage		
Utilities		
Insurance		
Supplies		
Other: _____		
Other: _____		
Total Average Expenses:		
Average Monthly Revenues:		

*Averages for all pre-March 2020 revenues and expenses should generally be taken from the previous 6-months (09/01/2019-02/29/2020), unless the business generally experiences significantly more business in spring/summer compared to fall/winter, in which case, a 12-month average should be used (03/01/2019-02/29/2020) to account for spring/summer 2019 business.

**Current monthly information should be an average of the time period since March 1, 2020.

ADDITIONAL ASSISTANCE / DUPLICATION OF BENEFITS ANALYSIS

Please identify all sources of assistance that you have applied for or plan to apply for as part of your recovery plan. Funding sources must include any other Federal, State, or Local sources, as well as any other private sources, including insurance. Additional details may be requested for any funding source to ensure the application is not duplicating any assistance received or anticipated to be received. Responses to this section will be included as reference within the Duplication of Benefits Affidavit (page 11 of the application packet).

Funding Source	Amount	Approved Use or Anticipated Use	Application Submittal Date	Status*

*Status: Approved, Pre-Approved, In Review, Denied, etc.

BUSINESS INCOME REQUIRED DOCUMENTATION

The following documents must be provided as attachments to this application:

- o Copy of 2019 IRS tax returns, or most recently filed for the business and all owners.
- o Most recent payroll ledger
- o List of business stakeholders (list of officers, directors, shareholders, members, and beneficiaries, if applicable)
- o Federal Tax ID
- o DUNS Number (required for businesses requesting federal grants/loans – see <https://www.dnb.com/duns-number/get-a-duns.html> for more information)
- o Businesses receiving assistance through the CDBG program are required to register as a business entity at SAM.gov (<https://sam.gov/SAM/>) using their DUNS number and must be a business in good standing.

Additional documentation that does not need to be provided, but will be reviewed by staff, include:

- o Active business license with the City of Topeka
- o Business is registered with the Kansas Secretary of State and in “good standing”
- o Business has no active or unresolved zoning or code violations

I hereby submit application to the City of Topeka for the Small Business Grant Program. I further certify that all information provided in both the application and all attachments and supporting documents is true and correct. I understand that all information provided as part of this application submittal is subject to verification by the City of Topeka and the U.S. Department of Housing and Urban Development (HUD). I agree to submit to the City, upon request, any additional documentation requested to verify eligibility for the program.

I declare, under penalty of perjury, that in submitting this grant application, I am the owner of the business in which I am applying for financial assistance as stated in this application and that the statements herein and all information herewith submitted are, to the best of my knowledge and belief, true and correct. With the signing and submittal of this grant application, I authorize the City of Topeka and its designees to enter onto the subject property to collect data and other information in order to accurately prepare reports or other documentation for review by the City of Topeka and its designees.

Business Owner's Signature:

_____ Date: _____

Business Owner's Printed Name: _____

Business Owner's Signature:

_____ Date: _____

Business Owner's Printed Name: _____

Business Owner's Signature:

_____ Date: _____

Business Owner's Printed Name: _____

ATTACHMENTS:

- **Affidavit of Public Benefit** – must be signed by each owner of the business to certify that they are either a United States citizen or an alien lawfully admitted for permanent residence. This affidavit must be notarized.
- **Employee Income Certification Form** – must be completed and signed by each employee, as well as the owner. These forms are utilized to ensure that jobs for low-moderate income persons are retained by the business through the grant program. Instructions on how to determine income is included on the form.

EMPLOYEE INCOME CERTIFICATION FORM

All sections of this form are required to be completed and signed by each employee and owner whose position is proposed to be retained.

Employee Name:		
Race (must select at least one)		
☐ American Indian or Alaska Native	☐ American Indian or Alaska Native and White	
☐ Asian	☐ Asian and White	
☐ Black or African American	☐ Black or African American and White	
☐ Native Hawaiian or Other Pacific Islander	☐ American Indian or Alaska Native and Black or African American	
☐ White	☐ Other Multi-Racial	

Are you Hispanic/Latino? ☐ Yes ☐ No

Does your household have a Female Head of Household? ☐ Yes ☐ No

Income is defined as the annual gross income (before deductions) of all individuals 18 years or older living in your household (regardless of relationship). All sources of income must be counted from all persons in the household based on the anticipated income expected in the next 12 months.

Total Household Income – Circle Household Size & Income Bracket:								
Circle number in Household:	1	2	3	4	5	6	7	8
Please circle income for number in household (for example: if there are 5 people in your household, circle the income range below "5" that fits your household's anticipated income over the next 12 months):								
30% Median Income	0-\$16,350	0-\$18,650	0-\$21,720	0-\$26,200	0-\$30,680	0-\$35,160	0-\$39,640	0-\$44,120
50% Median Income	\$16,350-\$27,200	\$18,650-\$31,100	\$21,720-\$35,000	\$26,200-\$38,850	\$30,680-\$42,000	\$35,160-\$45,100	\$39,640-\$48,200	\$44,120-\$51,300
80% Median Income	\$27,200-\$43,550	\$31,100-\$49,750	\$35,000-\$44,950	\$38,850-\$62,150	\$42,000-\$67,150	\$45,100-\$72,100	\$48,200-\$77,100	\$51,300-\$82,050
Non-Low-Income	\$54,400+	\$62,200+	\$70,000+	\$77,700+	\$84,000+	\$90,200+	\$96,400+	\$102,600+

I certify that this information is complete and accurate. I agree to provide, upon request, documentation on all income sources to the City of Topeka, Topeka, to verify that all income requirements to receive federal grant funds have been met. I understand that the information provided on this form is subject to verification by HUD at any time, and Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony and assistance can be terminated for knowingly and willingly making a false or fraudulent statement to a department of the United States Government.

Signature _____

Date _____

Revised 06/19/2020

Attachment B

Brenda Younger

From: Jessica A. Lamendola
Sent: Monday, August 10, 2020 7:52 AM
To: Brenda Younger; Governing Body
Cc: Department Directors; Nicole Malott; Rachelle Mathews; Braxton Copley
Subject: RE: For the record :Questions on Rev Bonds of approximately \$90 million plus on August 11th ,2020 council meeting. the August
Attachments: post_pos_topeka_ks_curirb_2020a.pdf

All of these projects were previously approved by the Governing Body and the sale is set for Tuesday. We expect the City will experience strong reception and good pricing.

The City's Preliminary Official Statement (POS) is attached to his email and includes information about both the sale and the City. This is a standard document that is issued prior to the bond sale. The current estimated par value is \$96,730,000.

Approximately \$30 million of the bonds pricing on Tuesday will refinance outstanding bonds of the City. Based upon current markets, we anticipate interest rate savings of approximately \$4.8 million in 2020 dollars, after accounting for all transaction costs. (The savings accrue ratably over the remaining life of the bonds, much like the effect of refinancing a home loan.)

It is important to note that approximately \$35 million of the bonds will be used to pay off one-year notes issued in 2019 in support of Combined Utility projects. The 2019 Notes are due and payable on October 1, 2020, and are an absolute obligation of the City ("full faith and credit").

The specific project list was attached to the City Council Agenda packet.
<https://topeka.novusagenda.com/agendapublic/CoverSheet.aspx?ItemID=14811&MeetingID=759>

I hope everyone had a good weekend.

Jessica

From: Brenda Younger <BYounger@Topeka.org>
Sent: Friday, August 07, 2020 8:46 AM
To: Governing Body <governingbody@topeka.org>
Cc: Department Directors <DepartmentDirectors@Topeka.org>
Subject: FW: For the record :Questions on Rev Bonds of approximately \$90 million plus on August 11th ,2020 council meeting. the August

Governing Body Members,

Public comment regarding the budget.

Thanks.

From: Joseph Ledbetter [<mailto:joe@josephledbetter.com>]
Sent: Thursday, August 06, 2020 8:42 PM
To: Spencer Duncan; Karen A. Hiller; Tony Emerson; Michael Lesser; Neil Dobler; Brenda Younger; Sylvia Ortiz

Brenda Younger

From: Joseph Ledbetter <joe@josephledbetter.com>
Sent: Thursday, August 06, 2020 7:22 PM
To: Michael Lesser; Tony Emerson; Brenda Younger; Neil Dobler; Karen A. Hiller
Subject: For the record, Budgets We are probably 150 FTE's too many in Topeka w 1200 FTE's
Attachments: Lawrence FTE's.docx

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Retirement incentives should be paid to trim up to 100 Non-emergency FTE's.

Brenda Younger

From: cwiliet@aol.com
Sent: Friday, August 07, 2020 1:17 PM
To: City Council; Brenda Younger; Michelle De La Isla; Tony Emerson; Karen A. Hiller; Michael Lesser; Sylvia Ortiz; Spencer Duncan; Michael Padilla
Cc: joe@josephledbetter.com; La Zoneg; hedgetree@yahoo.com
Subject: \$96,730,000 Revenue Bond Agenda Item

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Greetings...reviewing the city budget and actions to fund various core services/projects especially during this financial crisis brought on by the pandemic I am skeptical of certain decisions you are being presented with i.e. this upcoming agenda item referenced above. This is a huge amount of money-debt especially for a city with an annual budget of \$300mm. I suggest that with the many demanding issues currently taking up your time as council members that you postpone any decision on debt creation until you can thoroughly review the details and future effects from all aspects.

Taking on this request begs a host of key questions:

- (*) You need details of covered projects and completion timelines
- (*) How much of this funding/debt goes to new and existing projects
- (*) What sub-budgets receive funds from this debt and for what point specific projects
- (*) Is this enough money to complete these projects...prove it...or, will you be borrowing \$\$\$ down the road to complete the listed projects
- (*) What are the fees for bonding and paid to whom (is this bid out for sales-servicing of bonds)
- (*) What is our current bond debt and related servicing expenses
- (*) Are these the most critical and needed projects for funding-repair etc.
- (*) What is our staffing to complete this work and competency of staff/administration to service and do this work
- (*) Is this the right place to spend these \$\$\$

A thorough underwriting and understanding of this request must take place before any competent decision can be made by this governing body.

Respectfully submitted,

Clark W. Trammell