



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

Governing Body Agenda

**November 17, 2020
6:00 PM**

VIRTUAL MEETING ONLY *via* ZOOM due to Covid-19 Pandemic

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: Only written public comment will be considered for the November 17, 2020, Governing Body Meeting. Written comments must be submitted personally to the City Clerk's Office located at 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or via email (cclerk@topeka.org) by no later than 5:00 p.m. on November 17, 2020, for attachment to the meeting minutes.

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 by 5:00 p.m. on Thursday in the City Clerk's Office, 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or on the City's website at <https://www.topeka.org>.

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. ROLL CALL:

2. CONSENT AGENDA:

A. Ordinance - Expenditures - June 27 to July 31, 2020

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period June 27, 2020 through July 31, 2020, and enumerating said expenditures therein.

(Approval authorizes \$22,024.962.28 in monthly City expenditures)

B. MINUTES of the regular meeting of November 10, 2020

C. APPLICATIONS:

3. ACTION ITEMS:

A. Resolution - Suspending Certain Governing Body Rules

RESOLUTION introduced by City Manager Brent Trout temporarily suspending certain Governing Body Rules and Procedures in response to the COVID-19 pandemic until February 16, 2021.

Voting Requirement: At least seven (7) votes of the Governing Body is required.

(Approval would continue the suspension of certain Governing Body rules for an additional 90 days until February 16, 2021.)

B. Set the Public Hearing Date - 2020 Budget Amendments

AUTHORIZING a public hearing for December 8, 2020, for the purpose of hearing and answering objections of taxpayers relating to the proposed amendments to the 2020 Operating Budget.

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

(Approval authorizes publication of the Notice of Public Hearing for a public hearing that would occur on December 8, 2020 to consider budget amendments.)

C. Ordinance - Evergy Inc. (PUD20-01)

ORDINANCE introduced by City Manager Brent Trout amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code, approving a Planned Unit Development (PUD) Master Plan for Evergy Electric Substation located on property south of SE 6th Avenue and lying between SE Golden and SE Highland from "X-1" Mixed Use District to "PUD" Planned Unit Development (X-1 zoning use group plus the addition of a public utility facility type II) all being within the City of Topeka, Shawnee County, Kansas (PUD20/01) (Council District No. 3)

Voting Option Requirements: (1) Approve Planning Commission's recommendation, 6 votes is required of the Governing Body (2) Reject or Amend Planning Commission's recommendation,

7 votes is required of the Governing Body; or (3) Remand back to Planning Commission, 6 votes is required of the Governing Body.

(Approval will allow the reconstruction and expansion of an electric substation including tower structures up to 75 feet in height.)

D. Security Guard License Appeal - Christopher Ortega

Security Guard License Appeal submitted by Christopher Ortega.

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

(Approval of the denial of the appeal will affirm the Topeka Police Department's decision to not renew Mr. Ortega's security guard license.)

4. PUBLIC COMMENT:

Only written public comment will be considered for the November 17, 2020, Governing Body Meeting. Written comments must be submitted personally to the City Clerk's Office located at 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or via email (cclerk@topeka.org) by no later than 5:00 p.m. on November 17, 2020, for attachment to the meeting minutes.

5. ANNOUNCEMENTS:

6. 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.)

7. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 17, 2020

DATE: November 17, 2020
CONTACT PERSON: Jessica Lamendola, Administrative and Financial Director
DOCUMENT #:
SECOND PARTY/SUBJECT: Ordinance - **PROJECT #:**
Expenditures - June 27 to July 31, 2020
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period June 27, 2020 through July 31, 2020, and enumerating said expenditures therein.

(Approval authorizes \$22,024.962.28 in monthly City expenditures)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures in the amount of \$22,024,962.28.

SOURCE OF FUNDING:

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

ATTACHMENTS:**Description**

Ordinance

Detail A/P Report for 6/27/2020 to 07/31/2020

Detail CB55 Report for 06/27/2020 to 07/31/2020

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 June 27th, 2020, through July 31st, 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 411 vendor checks written this period	2,204,361.90
18		Total of 2 vendor payments voided in this period (net)	(4,433.61)
19		Total of 847 ACH transfers to vendors this period	14,140,325.34
20		Total of 7 payroll checks to employees this period	9,687.14
21		Total of 5,215 payroll electronic transfers this period	<u>5,675,021.51</u>
22		Total for expenditures in this period	<u>\$22,024,962.28</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 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
83702 BAU102-0720	07/01/2020	ABBIE E KERN RVOC TR S+C July 2020 Payment	11306 557.00
83703 JEN103-0720	07/01/2020	AREA, ROBERT E S+C July 2020 Payment	250 785.00
83704 ALB101-0720 KAN1010-0720HF MCF101-0720 SCH101-0720	07/01/2020	AREA, WILLIAM C S+C July 2020 Payment HF July 2020 Payment S+C July 2020 Payment S+C July 2020 Payment	9445 543.00 598.00 264.00 200.00
83705 GRA101-0720	07/01/2020	ARLAS RETIREMENT LLC S+C July 2020 Payment	12039 572.00
83706 FOR104-0720 MCC107-0720	07/01/2020	BALANCED PROPERTY MANAGEMENT S+C July 2020 Payment S+C July 2020 Payment	10373 244.00 550.00
83707 SCO103-0720IM	07/01/2020	BEN FRANKLIN PROPERTIES LLC IM July 2020 Payment	12021 650.00
83708 THO104-0720	07/01/2020	BENNETT PROPERTY LLC S+C July 2020 Payment	440 275.00
83709 BUS102-0720 MEN112-0720	07/01/2020	BEST BUY SALES INC S+C July 2020 Payment S+C July 2020 Payment	8560 825.00 775.00
83710 CUN104-0720 SUH103-0720	07/01/2020	BIG LLC S+C July 2020 Payment S+C July 2020 Payment	11628 700.00 700.00
83711 PRI108-0720	07/01/2020	BOTEN, CHRIS L S+C July 2020 Payment	10095 853.00
83712 BLA106-0720 BRO103-0720 LAT102-0720	07/01/2020	BPM LLC S+C July 2020 Payment S+C July 2020 Payment S+C July 2020 Payment	579 593.00 480.00 352.00
83713 MOR104-0720 SIM104-0720	07/01/2020	BREAKTHROUGH HOUSE INC S+C July 2020 Payment S+C July 2020 Payment	599 535.00 426.00
83714 HEN105-0720 ROB106-0720	07/01/2020	BRENTWOOD APARTMENTS LLC S+C July 2020 Payment S+C July 2020 Payment	8837 386.00 293.00
83715 BRY103-0720HF JAC101-0720HF ORC101-0720 REE102-0720	07/01/2020	BRICKHOUSE REAL ESTATE HF July 2020 Payment HF July 2020 Payment S+C July 2020 Payment S+C July 2020 Payment	11270 475.00 500.00 500.00 675.00
83716 ALL105-0720 BAK101-0720 BRI107-0720 BRO118-0720 BUR102-0720	07/01/2020	BROOKWOOD TERRACE HOUSING LP S+C July 2020 Payment S+C July 2020 Payment S+C July 2020 Payment S+C July 2020 Payment S+C July 2020 Payment	644 485.00 423.00 485.00 263.00 490.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BUR103-0720		S+C July 2020 Payment	353.00
DOR101-0720		S+C July 2020 Payment	367.00
ELD101-0720		S+C July 2020 Payment	473.00
GAY101-0720		S+C July 2020 Payment	480.00
HER104-0720		S+C July 2020 Payment	495.00
JAM102-0720		S+C July 2020 Payment	323.00
JAR103-0720		S+C July 2020 Payment	357.00
KEN104-0720HF		HF July 2020 Payment	505.00
KIR101-0720		S+C July 2020 Payment	357.00
MIL101-0720		S+C July 2020 Payment	495.00
MON104-0720		S+C July 2020 Payment	460.00
RAN101-0720		S+C July 2020 Payment	473.00
ROB107-0720		S+C July 2020 Payment	329.00
STO101-0720		S+C July 2020 Payment	338.00
83717	07/01/2020	BRUDER INVESTMENTS LLC 11801	8,033.00
BAR106-0720		S+C July 2020 Payment	598.00
CAB101-0720		S+C July 2020 Payment	925.00
DOR102-0720HF		HF July 2020 Payment	598.00
FLO102-0720		S+C July 2020 Payment	593.00
HIL101-0720HF		HF July 2020 Payment	598.00
MED102-0720HF		HF July 2020 Payment	598.00
MES102-0720		S+C July 2020 Payment	593.00
MIL106-0720HF		HF July 2020 Payment	598.00
MOR103-0720		S+C July 2020 Payment	445.00
NOR101-0720		S+C July 2020 Payment	483.00
RHO103-0720		S+C July 2020 Payment	495.00
TIL101-0720HF		HF July 2020 Payment	593.00
TOR102-0720		S+C July 2020 Payment	373.00
TUC101-0720		S+C July 2020 Payment	93.00
WIS103-0720		S+C July 2020 Payment	450.00
83718	07/01/2020	BUESCHER, MELISSA 11525	1,250.00
GON101-0720		S+C July 2020 Payment	1,250.00
83719	07/01/2020	CANDLESTICK MANAGEMENT LLC 10720	1,090.00
AND106-0720		S+C July 2020 Payment	725.00
ATK103-0720		S+C July 2020 Payment	365.00
83720	07/01/2020	CARAVAN MHP LLC 12089	490.00
BRI101-0720HF		HF July 2020 Payment	490.00
83721	07/01/2020	CARLSON, DEBORAH A 9352	2,386.00
MAR123-0720		S+C July 2020 Payment	788.00
MIT101-0720		S+C July 2020 Payment	1,000.00
SPR101-0720		S+C July 2020 Payment	598.00
83722	07/01/2020	CASTLE HOME MANAGEMENT LLC 9474	1,028.00
SHA106-0720		S+C July 2020 Payment	1,028.00
83723	07/01/2020	CJS REAL ESTATE 10107	6,336.00
ALE102-0720HF		HF July 2020 Payment	331.00
AND107-0720		S+C July 2020 Payment	1,033.00
BRA105-0720		S+C July 2020 Payment	593.00
HAL102-0720		S+C July 2020 Payment	594.00
KEN102-0720		S+C July 2020 Payment	503.00
MIM102-0720		S+C July 2020 Payment	725.00
ONE101-0720		S+C July 2020 Payment	593.00
PRY104-0720		S+C July 2020 Payment	324.00
RHO104-0720		S+C July 2020 Payment	561.00
SES101-0720		S+C July 2020 Payment	785.00
STA105-0720		S+C July 2020 Payment	294.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83724	07/01/2020	CLARK, JAMES M 10909	475.00
MAR103-0720		S+C July 2020 Payment	475.00
83725	07/01/2020	COMMUNITY ACTION INC 11697	3,801.00
BAK102-0720		S+C July 2020 Payment	302.00
BAR111-0720		S+C July 2020 Payment	386.00
GAL103-0720		S+C July 2020 Payment	362.00
HAR107-0720		S+C July 2020 Payment	368.00
JEF101-0720		S+C July 2020 Payment	374.00
JON104-0720		S+C July 2020 Payment	161.00
LAC102-0720		S+C July 2020 Payment	362.00
LEE102-0720		S+C July 2020 Payment	368.00
RAM103-0720		S+C July 2020 Payment	368.00
STR101-0720		S+C July 2020 Payment	224.00
THO101-0720		S+C July 2020 Payment	278.00
VEL101-0720		S+C July 2020 Payment	248.00
83726	07/01/2020	CORNERSTONE APARTMENTS LP 7173	496.00
LAD1024-0720		S+C July 2020 Payment	188.00
THO102-0720		S+C July 2020 Payment	308.00
83727	07/01/2020	CORNERSTONE OF TOPEKA INC 1117	2,617.00
EDM101-0720		S+C July 2020 Payment	529.00
FER102-0720		S+C July 2020 Payment	368.00
GAR102-0720		S+C July 2020 Payment	425.00
LEA101-0720		S+C July 2020 Payment	425.00
PET101-0720		S+C July 2020 Payment	400.00
PRI1029-0720		S+C July 2020 Payment	470.00
83728	07/01/2020	COX, WILLIAM R 1151	975.00
KIM1032-0720		S+C July 2020 Payment	975.00
83729	07/01/2020	CROWN POINT APARTMENTS LLC 12075	4,329.00
ALL117-0720		S+C July 2020 Payment	359.00
BRO111-0720		S+C July 2020 Payment	282.00
CRA100-0720		S+C July 2020 Payment	615.00
DAR102-0720		S+C July 2020 Payment	465.00
JAC104-0720		S+C July 2020 Payment	545.00
LAM101-0720		S+C July 2020 Payment	505.00
PHE101-0720		S+C July 2020 Payment	490.00
TIN102-0720		S+C July 2020 Payment	372.00
WAD102-0720		S+C July 2020 Payment	367.00
WIL101-0720		S+C July 2020 Payment	329.00
83730	07/01/2020	CUEVAS, EMILIO 1197	315.00
LIN101-0720		S+C July 2020 Payment	315.00
83731	07/01/2020	DELAPP, PATRICK 1315	576.00
RES115-0720		S+C July 2020 Payment	576.00
83732	07/01/2020	DERYL D WILSON 6401	288.00
HUG101-0720		S+C July 2020 Payment	288.00
83733	07/01/2020	DONALD, JOSEPH 12	1,001.00
LOY101-0720		S+C July 2020 Payment	526.00
WUN101-0720		S+C July 2020 Payment	475.00
83734	07/01/2020	DUNCAN, CLAUDE 1442	1,648.00
BOX1089-0720		S+C July 2020 Payment	373.00
HEN101-0720		S+C July 2020 Payment	750.00
MAR120-0720		S+C July 2020 Payment	525.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83735	07/01/2020	EMERT, JENNIFER 11689	521.00
WIL116-0720		S+C July 2020 Payment	521.00
83736	07/01/2020	EUGENE & PARAMORE LLC 11174	3,345.00
GAR105-0720		S+C July 2020 Payment	363.00
LAN102-0720		S+C July 2020 Payment	347.00
MCF102-0720		S+C July 2020 Payment	785.00
RAN101-0720		S+C July 2020 Payment	560.00
SHE103-0720		S+C July 2020 Payment	590.00
STA104-0720		S+C July 2020 Payment	700.00
83737	07/01/2020	GARNER PROPERTIES LLC 9070	351.00
MAR121-0720		S+C July 2020 Payment	351.00
83738	07/01/2020	GLENN OAKS CITY CENTRE GP LLC 9348	3,515.00
AUK101-0720HF		HF July 2020 Payment	530.00
COO101-0720HF		HF July 2020 Payment	530.00
DAV103-0720		S+C July 2020 Payment	480.00
HUT101-0720		S+C July 2020 Payment	181.00
IVE101-0720HF		HF July 2020 Payment	555.00
JON107-0720		S+C July 2020 Payment	478.00
SEL101-0720HF		HF July 2020 Payment	465.00
TUR102-0720		S+C July 2020 Payment	296.00
83739	07/01/2020	GOODALL, ROBERT G 9401	895.00
SMI121-0720		S+C July 2020 Payment	895.00
83740	07/01/2020	HERCULES, VICTOR 11175	319.00
BAR102-0720		S+C July 2020 Payment	319.00
83741	07/01/2020	HICKS BLOCK LLC 11767	266.00
SAN103-0720		S+C July 2020 Payment	266.00
83742	07/01/2020	HIGGINBOTHOM, CORY 11411	2,466.00
BOU101-0720		S+C July 2020 Payment	1,033.00
GAL102-0720		S+C July 2020 Payment	840.00
SAD101-0720		S+C July 2020 Payment	593.00
83743	07/01/2020	INTERNATIONAL CENTERS 11660	593.00
GIL101-0720		S+C July 2020 Payment	593.00
83744	07/01/2020	JACOBSEN PROPERTY MNG LLC 11940	297.00
TAY101-0720		S+C July 2020 Payment	297.00
83745	07/01/2020	RAGSDALE, JEFF 7375	466.00
KOZ1041-0720		S+C July 2020 Payment	368.00
SEX108-0720		S+C July 2020 Payment	98.00
83746	07/01/2020	JLS REAL ESTATE INVESTMENTS 11885	3,410.00
BEN101-0720		S+C July 2020 Payment	1,000.00
BOO102-0720		S+C July 2020 Payment	1,229.00
COT101-0720		S+C July 2020 Payment	1,033.00
SIM106-0720		S+C July 2020 Payment	148.00
83747	07/01/2020	KANSAS CAPITAL CORNERS LLC 11119	654.00
BLA105-0720		S+C July 2020 Payment	400.00
CON103-0720		S+C July 2020 Payment	254.00
83748	07/01/2020	KANSAS CARRIAGE HOUSE LLC 10256	1,009.00
BUR101-0720		S+C July 2020 Payment	534.00
KOL103-0720		S+C July 2020 Payment	475.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83749	07/01/2020	KANSAS EVERGREEN LLC 11980	525.00
ARA101-0720IM		IM July 2020 Payment	525.00
83750	07/01/2020	KANSAS MT VERNON LLC 11151	1,807.00
HEA101-0720		S+C July 2020 Payment	338.00
HUR103-0720		S+C July 2020 Payment	590.00
JUD103-0720		S+C July 2020 Payment	605.00
TUR104-0720		S+C July 2020 Payment	274.00
83751	07/01/2020	KANSAS VILLAGE AT OLD TOWN LLC 11152	5,144.00
ANS102-0720		S+C July 2020 Payment	299.00
BAR109-0720		S+C July 2020 Payment	309.00
ERI101-0720		S+C July 2020 Payment	525.00
FIL101-0720		S+C July 2020 Payment	425.00
HAR112-0720		S+C July 2020 Payment	334.00
HAS101-0720		S+C July 2020 Payment	450.00
PER110-0720		S+C July 2020 Payment	400.00
POW103-0720		S+C July 2020 Payment	450.00
PRI102-0720		S+C July 2020 Payment	206.00
ROB103-0720		S+C July 2020 Payment	366.00
ROB107-0720		S+C July 2020 Payment	299.00
SIM107-0720		S+C July 2020 Payment	316.00
SMI109-0720		S+C July 2020 Payment	500.00
VEN101-0720		S+C July 2020 Payment	265.00
83752	07/01/2020	KP PROPERTIES 10484	389.00
MAR124-0720		S+C July 2020 Payment	389.00
83753	07/01/2020	LOCUST 1805 LLC 11534	1,049.00
FRI1060-0720		S+C July 2020 Payment	51.00
OST101-0720		S+C July 2020 Payment	625.00
PER108-0720		S+C July 2020 Payment	373.00
83754	07/01/2020	LUELLEN, MICHAEL DEAN 3135	359.00
JEN102-0720		S+C July 2020 Payment	359.00
83755	07/01/2020	LYDIA CONDOS LLC 12022	368.00
SPA101-0720		S+C July 2020 Payment	368.00
83756	07/01/2020	MAHNOPLY LLC 11407	2,071.00
CON101-0720		S+C July 2020 Payment	840.00
HAM101-0720		S+C July 2020 Payment	353.00
MAR115-0720		S+C July 2020 Payment	338.00
PAU104-0720		S+C July 2020 Payment	540.00
83757	07/01/2020	MAHONEY, DAVE 11219	1,595.00
MUR103-0720		S+C July 2020 Payment	650.00
RIC103-0720		S+C July 2020 Payment	320.00
WIL112-0720		S+C July 2020 Payment	625.00
83758	07/01/2020	MEDFORD PROPERTY MANAGEMENT IN 6791	1,542.00
GLO102-0720		S+C July 2020 Payment	365.00
GRI101-0720		S+C July 2020 Payment	362.00
SMI122-0720		S+C July 2020 Payment	365.00
WIC101-0720		S+C July 2020 Payment	450.00
83759	07/01/2020	MONARCH ASSETS LLC 10185	303.00
BRA101-0720		S+C July 2020 Payment	303.00
83760	07/01/2020	MURPHREE ENTERPRISES INC 11173	618.00
LUT102-0720		S+C July 2020 Payment	618.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83761	07/01/2020	NUTTER, STEPHEN 6384	474.00
MAR101-0720		S+C July 2020 Payment	474.00
83762	07/01/2020	OAKBROOK HOLDINGS LLC 11512	2,182.00
BEV101-0720		S+C July 2020 Payment	503.00
BRA104-0720		S+C July 2020 Payment	810.00
MCG1031-0720		S+C July 2020 Payment	869.00
83763	07/01/2020	SAGGART, PAMELA 7218	251.00
THE101-0720		S+C July 2020 Payment	251.00
83764	07/01/2020	PARADISE PLAZA I LLC 3813	519.00
LYN104-0720		S+C July 2020 Payment	519.00
83765	07/01/2020	PARADISE PLAZA II LLC 3814	1,765.00
DIV101-0720		S+C July 2020 Payment	623.00
SEL102-0720HF		HF July 2020 Payment	582.00
ZAV101-0720		S+C July 2020 Payment	560.00
83766	07/01/2020	PARKLANE PROPERTIES LLC 3822	413.00
HAR111-0720		S+C July 2020 Payment	413.00
83767	07/01/2020	PETERSEN, LONNIE 3909	311.00
SHA1042-0720		S+C July 2020 Payment	311.00
83768	07/01/2020	POTTS, GERALD 6378	593.00
SAF102-0720HF		HF July 2020 Payment	593.00
83769	07/01/2020	R & RS INVESTMENTS LLC 11912	694.00
ORT101-0720		S+C July 2020 Payment	694.00
83770	07/01/2020	RAGSDALE, FLOYD H 8472	82.00
HED101-0720		S+C July 2020 Payment	82.00
83771	07/01/2020	RED TREE LLC 11968	1,776.00
BAR112-0720		S+C July 2020 Payment	368.00
CAR104-0720		S+C July 2020 Payment	593.00
FUN101-0720		S+C July 2020 Payment	420.00
STE102-0720		S+C July 2020 Payment	395.00
83772	07/01/2020	REDEN U JALOSJOS 11616	373.00
SUT101-0720		S+C July 2020 Payment	373.00
83773	07/01/2020	RENT TOPEKA HOMES 4175	2,304.00
BLE101-0720		S+C July 2020 Payment	760.00
GRO101-0720		S+C July 2020 Payment	785.00
MOE102-0720		S+C July 2020 Payment	594.00
TIS101-0720		S+C July 2020 Payment	165.00
83774	07/01/2020	RENTAL MANAGEMENT SOLUTIONS LL 4176	2,401.00
BAR107-0720		S+C July 2020 Payment	452.00
DUP102-0720		S+C July 2020 Payment	279.00
HOU102-0720HF		HF July 2020 Payment	490.00
MAR102-0720		S+C July 2020 Payment	645.00
SMI104-0720		S+C July 2020 Payment	535.00
83775	07/01/2020	RIVERA, LENA MARIE 9498	450.00
PAR101-0720		S+C July 2020 Payment	450.00
83776	07/01/2020	CUEVAS, RODOLFO 7291	377.00
FAR101-0720		S+C July 2020 Payment	377.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83777	07/01/2020	RUNNING R PROPERTY MANAGEMENT 10417	412.00
ZAR102-0720		S+C July 2020 Payment	412.00
83778	07/01/2020	SCHMIDT REAL ESTATE LLC 11937	1,229.00
ORT102-0720		S+C July 2020 Payment	1,229.00
83779	07/01/2020	SCHMIDT, DONALD J 4401	725.00
HAD103-0720		S+C July 2020 Payment	725.00
83780	07/01/2020	SHAWNEE MANAGEMENT LLC 7828	2,259.00
CLE102-0720		S+C July 2020 Payment	1,045.00
LEE101-0720		S+C July 2020 Payment	593.00
MIL102-0720		S+C July 2020 Payment	346.00
NAS102-0720		S+C July 2020 Payment	275.00
83781	07/01/2020	SMALL FISH PARTNERS LLC 11065	475.00
BYR102-0720		S+C July 2020 Payment	475.00
83782	07/01/2020	STAFFORD, DENNIS D 6359	1,235.00
CHI101-0720		S+C July 2020 Payment	810.00
HOP102-0720HF		HF July 2020 Payment	425.00
83783	07/01/2020	STONER, JAMES KYLE 10712	1,028.00
LAC101-0720		S+C July 2020 Payment	1,028.00
83784	07/01/2020	SUAREZ 7 LLC 11066	1,634.00
DAL103-0720		S+C July 2020 Payment	593.00
ENL101-0720		S+C July 2020 Payment	368.00
MUN101-0720		S+C July 2020 Payment	350.00
RAI102-0720		S+C July 2020 Payment	323.00
83785	07/01/2020	SY HIGHLAND INVESTORS LP 11059	431.00
PER110-0720		S+C July 2020 Payment	431.00
83786	07/01/2020	THE LIBRARY APARTMENTS INC 11304	767.00
HET101-0720		S+C July 2020 Payment	287.00
KIN101-0720		S+C July 2020 Payment	297.00
SIS101-0720		S+C July 2020 Payment	183.00
83787	07/01/2020	TOP TO BOTTOM MANAGEMENT CO 12062	1,485.00
MAR107-0720HF		HF July 2020 Payment	299.00
MIL105-0720HF		HF July 2020 Payment	593.00
NEL102-0720HF		HF July 2020 Payment	593.00
83788	07/01/2020	TOPEKA HOUSING MANAGEMENT 11981	5,352.00
AND102-0720		S+C July 2020 Payment	243.00
BAL102-0720		S+C July 2020 Payment	125.00
BAR105-0720		S+C July 2020 Payment	357.00
COO102-0720		S+C July 2020 Payment	210.00
GAR104-0720		S+C July 2020 Payment	386.00
GUE101-0720		S+C July 2020 Payment	323.00
HUN102-0720		S+C July 2020 Payment	355.00
MCC103-0720		S+C July 2020 Payment	480.00
MEH102-0720		S+C July 2020 Payment	164.00
POR101-0720		S+C July 2020 Payment	283.00
ROL101-0720		S+C July 2020 Payment	308.00
ROS102-0720		S+C July 2020 Payment	510.00
SEI102-0720		S+C July 2020 Payment	302.00
SHU101-0720		S+C July 2020 Payment	510.00
WET101-0720		S+C July 2020 Payment	286.00
WIL113-0720		S+C July 2020 Payment	510.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83789	07/01/2020	TOPEKA RENTALS LLC 5046	2,226.00
ALL114-0720		S+C July 2020 Payment	750.00
BIL101-0720		S+C July 2020 Payment	495.00
CAS113-0720		S+C July 2020 Payment	101.00
NEL103-0720		S+C July 2020 Payment	550.00
WAN101-0720		S+C July 2020 Payment	330.00
83790	07/01/2020	TRINITY PROPERTIES LLC 5098	3,688.00
BOO101-0720		S+C July 2020 Payment	369.00
CAR101-0720		S+C July 2020 Payment	373.00
CHA102-0720		S+C July 2020 Payment	594.00
FRE108-0720		S+C July 2020 Payment	135.00
HAR102-0720		S+C July 2020 Payment	594.00
HOP101-0720		S+C July 2020 Payment	152.00
KRI101-0720		S+C July 2020 Payment	373.00
KUT108-0720		S+C July 2020 Payment	313.00
LUC104-0720		S+C July 2020 Payment	785.00
83791	07/01/2020	TUCKING JR, CHARLES DELMAR 10910	599.00
LIT103-0720		S+C July 2020 Payment	599.00
83792	07/01/2020	UH APARTMENT PROPERTIES LLC 11420	1,139.00
BAI101-0720		S+C July 2020 Payment	255.00
PEO101-0720		S+C July 2020 Payment	162.00
SCO102-0720		S+C July 2020 Payment	285.00
SPA102-0720		S+C July 2020 Payment	259.00
SPA106-0720		S+C July 2020 Payment	178.00
83793	07/01/2020	VANHOUSE, DANIEL W 5201	1,832.00
MCC106-0720		S+C July 2020 Payment	282.00
PAI102-0720		S+C July 2020 Payment	750.00
STO103-0720		S+C July 2020 Payment	800.00
83794	07/01/2020	WASHBURN NORTH APARTMENTS LLC 10954	249.00
MYE109-0720		S+C July 2020 Payment	249.00
83795	07/01/2020	WASHBURN SOUTH APARTMENTS LLC 11009	2,720.00
BEC101-0720		S+C July 2020 Payment	315.00
FAI101-0720		S+C July 2020 Payment	475.00
HAR104-0720		S+C July 2020 Payment	217.00
HES101-0720		S+C July 2020 Payment	550.00
HIL107-0720		S+C July 2020 Payment	550.00
WEA102-0720		S+C July 2020 Payment	355.00
WIL114-0720		S+C July 2020 Payment	258.00
83796	07/01/2020	WATSON REAL ESTATE DEVELOPMENT 11198	1,922.00
LAY102-0720		S+C July 2020 Payment	877.00
NIE101-0720		S+C July 2020 Payment	1,045.00
83797	07/01/2020	WCW ENTERPRISES INC 5339	632.00
KEM101-0720		S+C July 2020 Payment	416.00
WEL104-0720		S+C July 2020 Payment	216.00
83798	07/01/2020	WIEGERT, JASON 11438	593.00
MON113-0720		S+C July 2020 Payment	593.00
83799	07/01/2020	WOLFE, JO ANN 5517	274.00
ALL104-0720		S+C July 2020 Payment	274.00
83800	07/01/2020	WONDERFUL WORKS RENTAL 11105	550.00
DAL102-0720		S+C July 2020 Payment	550.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83801	07/03/2020	STATE OF KANSAS 2732	314.40
00000006320070		Child Support - Amt	314.40
83802	07/03/2020	STATE OF KANSAS 2732	152.35
00000007420070		Child Support - Amt	152.35
83803	07/03/2020	STATE OF KANSAS 2732	81.71
00000008620070		Child Support - Amt	81.71
83804	07/03/2020	STATE OF KANSAS 2732	923.36
00000017120070		Child Support - Amt	923.36
83805	07/03/2020	STATE OF KANSAS 2732	433.05
00000021120070		Child Support - Amt	433.05
83806	07/03/2020	STATE OF KANSAS 2732	949.21
00000022220070		Child Support - Amt	949.21
83807	07/03/2020	STATE OF KANSAS 2732	738.68
00000032820070		Child Support - Amt	738.68
83808	07/03/2020	STATE OF KANSAS 2732	277.38
00000034020070		Child Support - Amt	277.38
83809	07/03/2020	STATE OF KANSAS 2732	498.46
00000034320070		Child Support - Amt	498.46
83810	07/03/2020	STATE OF KANSAS 2732	92.10
00000034520070		Child Support - Amt	92.10
83811	07/03/2020	STATE OF KANSAS 2732	183.29
00000034820070		Child Support - Amt	183.29
83812	07/03/2020	STATE OF KANSAS 2732	1,176.89
00000063320070		Child Support - Amt	1,176.89
83813	07/03/2020	STATE OF KANSAS 2732	323.08
00000064120070		Child Support - Amt	323.08
83814	07/03/2020	STATE OF KANSAS 2732	207.75
00000066720070		Child Support - Amt	207.75
83815	07/03/2020	STATE OF KANSAS 2732	692.52
00000068220070		Child Support - Amt	692.52
83816	07/03/2020	STATE OF KANSAS 2732	209.08
00000075420070		Child Support - Amt	209.08
83817	07/03/2020	STATE OF KANSAS 2732	263.15
00000077920070		Child Support - Amt	263.15
83818	07/03/2020	STATE OF KANSAS 2732	157.43
00000078520070		Child Support - Amt	157.43
83819	07/03/2020	STATE OF KANSAS 2732	122.77
00000079120070		Child Support - Amt	122.77
83820	07/03/2020	STATE OF KANSAS 2732	369.34
00000081020070		Child Support - Amt	369.34
83821	07/03/2020	STATE OF KANSAS 2732	256.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000082720070		Child Support - Amt	256.15
83822	07/03/2020	STATE OF KANSAS 2732	715.38
00000085320070		Child Support - Amt	715.38
83823	07/03/2020	STATE OF KANSAS 2732	147.23
00000092420070		Child Support - Amt	147.23
83824	07/03/2020	STATE OF KANSAS 2732	138.04
00000093620070		Child Support - Amt	138.04
83825	07/03/2020	STATE OF KANSAS 2732	304.15
00000095920070		Child Support - Amt	304.15
83826	07/03/2020	STATE OF KANSAS 2732	243.76
00000098220070		Child Support - Amt	243.76
83827	07/03/2020	STATE OF KANSAS 2732	368.88
00000104320070		Child Support - Amt	368.88
83828	07/03/2020	STATE OF KANSAS 2732	276.92
00000109320070		Child Support - Amt	276.92
83829	07/03/2020	STATE OF KANSAS 2732	71.08
00000109720070		Child Support - Amt	71.08
83830	07/03/2020	STATE OF KANSAS 2732	132.73
00000112420070		Child Support - Amt	132.73
83831	07/03/2020	STATE OF KANSAS 2732	196.21
00000112920070		Child Support - Amt	196.21
83832	07/03/2020	STATE OF KANSAS 2732	715.60
00000113120070		Child Support - Amt	715.60
83833	07/03/2020	STATE OF KANSAS 2732	335.64
00000118120070		Child Support - Amt	335.64
83834	07/03/2020	STATE OF KANSAS 2732	136.65
00000120020070		Child Support - Amt	136.65
83835	07/03/2020	STATE OF KANSAS 2732	246.53
00000197320070		Child Support - Amt	246.53
83836	07/03/2020	STATE OF KANSAS 2732	115.38
00000215420070		Child Support - Amt	115.38
83837	07/03/2020	STATE OF KANSAS 2732	184.62
00000220220070		Child Support - Amt	184.62
83838	07/03/2020	STATE OF KANSAS 2732	412.74
00000225920070		Child Support - Amt	412.74
83839	07/03/2020	STATE OF KANSAS 2732	283.01
00000226220070		Child Support - Amt	283.01
83840	07/03/2020	STATE OF KANSAS 2732	47.08
00000226720070		Child Support - Amt	47.08
83841	07/03/2020	STATE OF KANSAS 2732	180.46
00000233520070		Child Support - Amt	180.46

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83842 00000237920070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	66.92 66.92
83843 00000241320070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	207.75 207.75
83844 00000247620070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	946.56 946.56
83845 00000247820070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	321.32 321.32
83846 00000247820070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	212.37 212.37
83847 00000250320070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	85.85 85.85
83848 00000251520070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	102.46 102.46
83849 00000254820070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	357.34 357.34
83850 00000261620070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	264.00 264.00
83851 00000264220070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	66.00 66.00
83852 00000275820070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	292.62 292.62
83853 00000285520070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	193.38 193.38
83854 00000287020070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	113.08 113.08
83855 00000287420070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	183.74 183.74
83856 00000299620070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	62.31 62.31
83857 00000299620070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	16.15 16.15
83858 00000299620070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	120.46 120.46
83859 00000299620070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	16.15 16.15
83860 00000320620070	07/03/2020	STATE OF KANSAS Child Support - Amt 2732	268.62 268.62
83861 20 4129 20 4132	07/03/2020 49231 49231	1ST DUE EMERGENCY RESPONSE 5911	40,612.00 9,230.00 49,842.00

Between 6/27/2020 and 7/31/2020

[illegible]

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83869 730075924	07/03/2020 46827	BARTLETT & WEST ENGINEERS 391	19,268.30 19,268.30
83870 03036663	07/03/2020 49071	BERRY COMPANIES INC 463	6,702.56 6,702.56
83871 W/E 6/30/20	07/03/2020 49232	BLUE CROSS BLUE SHIELD INC 528	152,881.34 152,881.34
83872 SI3016881	07/03/2020 50753	BLUEALLY TECHNOLOGY SOLUTIONS 11604	3,435.79 3,435.79
83873 920049641 920104535 920194076 920210185	07/03/2020 49332 49332 49332 49052	BORDER STATES INDUSTRIES INC 10997	68.83 164.19 17.62 7.80 258.44
83874 2020 49830 1	07/03/2020 49830	BOYS & GIRLS CLUB OF TOPEKA 576	1,441.91 1,441.91
83875 SY63717	07/03/2020 49311	BUTLER ANIMAL HEALTH HOLDING 9758	391.16 391.16
83876 001640819	07/03/2020 49320	C & C PRODUCE 7788	878.00 878.00
83877 2005 003	07/03/2020 50694	CAPITAL CRANE LLC 11197	1,300.00 1,300.00
83878 7013 7014	07/03/2020 49342 49342	COLLECTION BUREAU 1023	1.44 234.84 236.28
83879 318296 318556 318557 318558 318559 318560 318561 318885 319440 319441 319442	07/03/2020 50936 49370 49370 49239 49239 49239 49239 49239 49239 49239 49239 49239	CONCRETE SUPPLY OF TOPEKA 1066	618.75 1,016.75 242.50 460.00 327.50 1,150.00 575.00 575.00 287.50 460.00 345.00 6,058.00
83880 543756 543837 C41375	07/03/2020 49229 49082 49229	CONRAD FIRE EQUIPMENT INC 1073	95.13 237.82 -95.13 237.82
83881 IE9054408 IE9054950	07/03/2020 50650 50416	CONVERGEONE INC 11623	1,929.60 1,257.60 3,187.20
83882 W/E 6/25/20	07/03/2020 49230	DELTA DENTAL OF KANSAS INC 1323	12,889.47 12,889.47
83883 120012040	07/03/2020 48994	DURKIN EQUIPMENT CO 1451	4,087.14 4,087.14

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83884 014349	07/03/2020 50793	EMBROIDERY PLUS BY TURQUOISE & 1522	681.80 681.80
83885 CO2260908	07/03/2020 48992	ETHANOL PRODUCTS LLC 9576	1,990.89 1,990.89
83886 L0516022	07/03/2020 49095	EUROFINS EATON ANALYTICAL INC 8594	75.00 75.00
83887 23961698 24024616 24024617 24024618	07/03/2020 49000 49000 49000 49776	EXPRESS SERVICES INC 9622	385.92 611.04 2,572.80 428.80 3,998.56
83888 53276884	07/03/2020 49146	FLEETPRIDE INC 7822	173.98 173.98
83889 BC1128404	07/03/2020 50358	GALLS PARENT HOLDINGS LLC 11211	423.00 423.00
83890 58911 58912	07/03/2020 49657 50185	GEORGE BUTLER ASSOCIATES INC 11782	5,038.00 29,996.40 35,034.40
83891 0119602	07/03/2020 45330	GLMV ARCHITECTURE INC 8325	3,750.00 3,750.00
83892 2020 0304	07/03/2020 49904	GO BLUE LLC 7071	502.96 502.96
83893 200609	07/03/2020 49921	HALL DIRECTORY INC 2053	149.00 149.00
83894 318768 318771 319147 319588 320086	07/03/2020 49425 49425 49425 49425 49425	HAMM INC 6576	494.89 439.58 445.44 49.93 51.40 1,481.24
83895 1958 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1979 1980 1981 1982 1983	07/03/2020 50516 50176 50178 50179 50180 50516 50550 50549 50603 50604 50602 50550 50549 50603 50604 50602	HENRY OUTDOOR POWER LLC 8004	50.00 100.00 685.00 225.00 145.00 50.00 1,097.50 390.00 40.00 155.00 180.00 1,097.50 390.00 40.00 155.00 180.00 4,980.00
83896 06 2020B	07/03/2020 50108	HOUSING & CREDIT COUNSELING IN 2312	2,750.00 2,750.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83897	07/03/2020	HYLAND LLC 11241	4,500.00
LE13 034646	50326		1,812.50
LE13 035627	50326		2,687.50
83898	07/03/2020	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	2,573.72
3200806	49213		17.91
3200977	49113		11.21
3201020	49113		67.02
3201115	49213		33.90
3201119	49213		-18.60
3201120	49213		18.37
3201145	49220		7.45
3201267	49113		14.77
3201306	49113		75.60
3201309	49113		7.53
3201319	49113		2.77
3201330	49113		59.23
3201486	49113		32.42
3201490	49220		5.60
3201621	49113		6.35
3201624	49220		10.61
3201664	49113		2.97
3201677	49113		313.95
3201817	49113		34.77
3201923	49113		8.47
3201978	49113		11.32
3202018	49113		52.78
3202110	49113		3.32
3202140	49113		7.86
3202165	49213		13.06
3202200	49113		72.52
3202233	49220		3.84
3202265	49213		17.94
3202524	49113		7.74
3202583	49181		94.41
3202604	49113		5.73
3202658	49113		8.83
3202761	49213		64.19
3202821	49181		87.11
3202827	49113		17.58
3202974	49113		0.79
3202997	49113		8.08
3203280	49113		36.75
3203367	49113		5.54
3203395	49213		13.63
3203417	49213		11.73
3203424	49113		12.19
3203427	49213		-6.85
3203639	49113		1.83
3203663	49113		28.91
3203745	49181		143.24
3203904	49213		18.62
3203963	49113		12.52
3203997	49113		36.75
3204051	49213		10.94
3204102	49213		145.04
3204116	49113		10.44
3204201	49113		28.19
3204523	49113		29.01
3204533	49113		6.19
3204687	49113		38.16
3204702	49113		4.75
3204741	49220		45.26
3204881	49113		65.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3204893	49181		24.06
3205006	49113		46.37
3205034	49181		51.29
3205084	49213		11.46
3205100	49113		134.72
3205207	49113		98.32
3205218	49113		161.52
3205261	49113		4.02
3205551	49181		96.24
6204608	49220		58.33
83899	07/03/2020	KADA OUTDOORS LLC 12093	2,330.98
1076	50728		2,330.98
83900	07/03/2020	KAN EQUIPMENT INC 2621	18.58
16 254253	49111		18.58
83901	07/03/2020	STATE OF KANSAS 2673	98,151.95
2019 12 CI	49345		4,515.71
2020 01 AH	49343		8,502.32
2020 01 CI	49345		4,518.59
2020 02 AH	49343		8,502.31
2020 02 CI	49345		4,518.62
2020 03 AH	49343		8,502.33
2020 04 AH	49343		8,502.31
2020 04 CI	49345		4,518.63
2020 05 AH	49343		12,153.20
2020 05 CI	49345		6,351.43
2020 12 AH	49343		8,764.34
2020 BS 4Q	51024		18,802.16
83902	07/03/2020	KANSAS PERSONNEL SERVICES INC 2849	2,616.08
3054793	49605		648.00
3054843	48987		648.00
3054845	49740		536.63
3054846	49502		783.45
83903	07/03/2020	KANSAS VAN & STORAGE 5830	50.00
MAY 2020	50050		50.00
83904	07/03/2020	SUMMIT TRUCK GROUP LLC 1347	648.36
130144267	49177		630.95
130144376	49083		17.41
83905	07/03/2020	LEATHAM FAMILY LLC 4849	909.50
0353489 IN	50018		909.50
83906	07/03/2020	LETS HELP INC 5775	4,141.02
LH09 19	48093		4,141.02
83907	07/03/2020	LEWIS LEGAL NEWS INC 11367	20.00
L86136	49943		20.00
83908	07/03/2020	LINEAGE MAILING SERVICES LLC 9223	1,768.93
452045	49630		1,768.93
83909	07/03/2020	MCPHERSON WRECKING INC 3318	20,340.00
20 031	50409		20,340.00
83910	07/03/2020	MEALS ON WHEELS OF EASTERN 3327	23,250.00
50432 Q1 2020	50432		23,250.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83911	07/03/2020	MIDWEST COATING 3407	570.00
5146	50971		
83912	07/03/2020	NATIONAL FLEET TESTING 8885	2,600.00
NFTS061020A	49005		1,125.00
NFTS061020B	49005		1,475.00
83913	07/03/2020	NEENAN COMPANY 3649	724.08
S2741578 002	49441		641.36
S2744964 001	49441		33.54
S2749577 001	49441		49.18
83914	07/03/2020	NEXUS INTERPRETING LLC 11556	104.00
5970	50947		
83915	07/03/2020	O REILLY AUTOMOTIVE STORES INC 3714	4,464.61
0152 150713	49128		10.60
0152 150733	49128		27.19
0152 150769	49216		16.76
0152 150770	49128		4.89
0152 151049	49128		4.89
0152 151064	49128		3.71
0152 151453	49128		118.50
0152 151517	49216		101.30
0152 151595	49128		314.62
0152 151607	49128		277.42
0152 151688	49128		122.75
0152 151755	49128		105.09
0152 151828	49128		54.71
0152 151836	49128		335.80
0152 151856	49128		30.97
0152 152548	49128		188.69
0152 152560	49128		24.20
0152 152571	49128		-70.00
0152 152573	49128		-31.60
0152 152598	49128		23.51
0152 152617	49128		99.20
0152 152619	49216		39.16
0152 152821	49128		104.40
0152 152851	49128		17.78
0152 152922	49128		228.75
0152 153099	49128		107.79
0152 153140	49128		35.11
0152 153160	49128		-10.00
0152 153409	49216		13.48
0152 153441	49216		6.36
0152 153455	49128		377.59
0152 153459	49128		-60.00
0152 153468	49128		54.84
0152 153499	49128		42.96
0152 153752	49128		7.89
0152 153788	49128		23.01
0152 154375	49128		56.71
0152 154425	49128		39.30
0152 154526	49128		2.29
0152 154601	49216		114.08
0152 154689	49128		-94.00
0152 154822	49216		15.67
0152 154880	49128		25.44
0152 155072	49128		9.49
0152 155080	49128		62.40
0152 155081	49128		350.64
0152 155180	49128		5.14

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 155382	49128		5.78
0152 155466	49128		25.46
0152 155476	49128		20.54
0152 156875	49128		95.49
0152 156876	49128		108.65
0152 157636	49128		588.09
0152 157697	49128		14.60
0152 157742	49128		266.52
83916	07/03/2020	ONEILL EXCAVATING INC 10202	40,875.00
000244	50400		40,875.00
83917	07/03/2020	OPTIV SECURITY INC 1700	8,980.72
INV 100147920	50577		8,980.72
83918	07/03/2020	PACE ANALYTICAL SERVICES 3794	327.60
2060107386	49123		63.60
2060107407	49442		264.00
83919	07/03/2020	POMPS TIRE SERVICE INC 10675	1,335.97
1160034377	49159		707.85
1160034479	49159		24.00
1160034500	49159		235.87
1610003169	49159		368.25
83920	07/03/2020	PROFESSIONAL ENGINEERING 4018	59,256.63
522458	36943		580.00
522459	36943		1,342.50
522460	39879		6,282.50
522461	40619		15,410.00
522463	48255		7,590.00
522464	48436		4,911.63
522465	48737		22,000.00
522468	42413		1,140.00
83921	07/03/2020	ROBERT ARMSTRONG 255	1,500.00
3176	50831		1,500.00
83922	07/03/2020	SLUMBERLAND INC 11984	1,721.24
0603058LP82	50886		324.88
0606058WD83	50885		1,396.36
83923	07/03/2020	SOUTHERN UNIFORM & EQUIPMENT 4672	1,420.55
103211	50036		1,320.56
103212	50984		99.99
83924	07/03/2020	SPLENDOR JANITORIAL SOLUTIONS 10630	1,068.00
62320 6/21/20	49281		1,068.00
83925	07/03/2020	STAPLES CONTRACT N COMMERCIAL 4725	1,841.33
3448531566	50823		179.94
3448531570	50844		299.90
3448531571	50865		209.93
3448591854	50846		4.45
3448654285	50846		8.53
3448707966	50891		29.72
3448707967	50892		169.40
3448817760	50909		808.88
3448817761	50910		42.11
3448817762	50915		88.47
83926	07/03/2020	SUPER OIL CO INC 3893	1,451.50
1047155	49129		217.26

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1047487	49187		1,234.24
83927	07/03/2020	TERRY'S PLUMBING 4908	3,414.00
650033	50775		3,000.00
650034	50775		414.00
83928	07/03/2020	THE GOODYEAR TIRE & RUBBER CO 9375	835.50
123 1060045	49153		133.44
123 1060061	49193		702.06
83929	07/03/2020	TIMBERLINE FISHERIES CORP 10900	54.10
104831012	49326		54.10
83930	07/03/2020	U S LIME COMPANY - ST CLAIR 5117	25,263.99
178056	49016		5,225.48
178083	49016		5,051.57
178104	49016		4,898.12
178119	49016		10,088.82
83931	07/03/2020	UMB BANK NA 5127	52,499.68
PCARD06262020			52,499.68
83932	07/03/2020	UNIFIRST CORPORATION 5134	126.40
2773985	49205		12.45
2774684	49334		16.90
2774685	49334		2.40
2774686	49334		23.70
2774687	49334		4.80
2774688	49334		15.00
2774689	49334		11.60
2775232	49205		23.90
2775233	49205		7.65
2775237	49334		8.00
83933	07/03/2020	UNIVERSAL SYSTEMS INC 5161	4,430.40
549115	49204		4,430.40
83934	07/03/2020	VETERINARY MEDICAL & SURGICAL 5222	98.48
132950	49297		98.48
83935	07/03/2020	VITAL IMPACT CONSULTING LLC 11841	4,000.00
50598 JULY 2020	50598		4,000.00
83936	07/03/2020	WILLIS TOWERS WATSON 12113	6,500.00
2477416	50913		6,500.00
83937	07/03/2020	AFSCME MISSOURI STATE COUNCIL 83	2,291.00
UNA1200703171		Union Dues - AFSCME	276.50
UNA1200703171		Union Dues - AFSCME	355.50
UNA1200703171		Union Dues - AFSCME	750.50
UNA1200703171		Union Dues - AFSCME	908.50
83938	07/03/2020	APPLICATION SOFTWARE INC 8140	747.00
JUN 2020 FLEX F	PAYROLL		747.00
83939	07/03/2020	CITY OF TOPEKA FRIENDSHIP FUND 948	477.47
FR10200703171		Friendship Fund	111.50
FR10200703171		Friendship Fund	34.00
FR10200703171		Friendship Fund	15.00
FR10200703171		Friendship Fund	44.00
FR10200703171		Friendship Fund	8.00
FR10200703171		Friendship Fund	19.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR102007031719		Friendship Fund	2.50
FR102007031719		Friendship Fund	19.00
FR102007031719		Friendship Fund	37.50
FR102007031719		Friendship Fund	108.22
FR102007031719		Friendship Fund	66.00
FR102007031719		Friendship Fund	12.00
83940	07/03/2020	FIREMENS OFF DUTY RELIEF FUND	1676
FO102007031719		Firefighter's Off Duty Relief	3,690.60
83941	07/03/2020	FRIENDS OF THE TOPEKA ZOO	1794
FOTZ2007031719		Friends of the Topeka Zoo Pass	126.36
FOTZ2007031719		Friends of the Topeka Zoo Pass	160.64
FOTZ2007031719		Friends of the Topeka Zoo Pass	20.22
FOTZ2007031719		Friends of the Topeka Zoo Pass	37.48
FOTZ2007031719		Friends of the Topeka Zoo Pass	24.48
FOTZ2007031719		Friends of the Topeka Zoo Pass	29.62
FOTZ2007031719		Friends of the Topeka Zoo Pass	6.60
FOTZ2007031719		Friends of the Topeka Zoo Pass	50.26
FOTZ2007031719		Friends of the Topeka Zoo Pass	44.04
FOTZ2007031719		Friends of the Topeka Zoo Pass	277.58
FOTZ2007031719		Friends of the Topeka Zoo Pass	62.84
FOTZ2007031719		Friends of the Topeka Zoo Pass	5.14
83942	07/03/2020	INTERNATIONAL ASSOCIATION OF	2424
7/3/20 ADMIN FE	PAYROLL		-17.64
UNI12007031719		Union Dues - IAFF	8,075.20
83943	07/03/2020	INTERNATIONAL CITY MANAGEMENT	11301
DC952007031719		DEF COMP(ICMA RC) ER CONTRIB	208.34
83944	07/03/2020	KANSAS ASSOCIATION OF PUBLIC	2630
UNK12007031719		Union Dues - KAPE	62.49
UNK12007031719		Union Dues - KAPE	41.66
UNK12007031719		Union Dues - KAPE	33.85
UNK12007031719		Union Dues - KAPE	20.83
UNK12007031719		Union Dues - KAPE	20.83
UNK12007031719		Union Dues - KAPE	54.38
UNK12007031719		Union Dues - KAPE	81.13
UNK12007031719		Union Dues - KAPE	262.62
UNK12007031719		Union Dues - KAPE	41.66
83945	07/03/2020	TEAMSTERS LOCAL UNION 696	4892
UNT12007031719		Union Dues - Teamsters	983.00
83946	07/03/2020	UNITED WAY OF GREATER TOPEKA	5157
UW10200703171		United Way	89.80
UW10200703171		United Way	5.00
UW10200703171		United Way	29.00
UW10200703171		United Way	33.00
UW10200703171		United Way	8.00
83947	07/03/2020	UNITED WORKERS OF	10010
7/3/20 ADMIN FE	PAYROLL		-9.30
UNW2200703171		Union Dues - UWETT	765.00
83948	07/03/2020	APPLIED INDUSTRIAL	245
7019104963	48990		54.49
83949	07/03/2020	BERRY COMPANIES INC	5408
06208868	49432		11.48
83950	07/03/2020	C-HAWKK CONSTRUCTION INC	911
			6,913.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00018912	48976		4,950.00
00018951	48976		1,457.25
00018961	49335		241.50
00018962	49038		225.00
00018963	49299		40.00
83951	07/03/2020	CAPITAL BELT & SUPPLY INC 776	212.62
120523	49079		88.62
120574	49050		124.00
83952	07/03/2020	CAPITAL CITY OIL CO INC 778	16,319.46
0402	49225		671.44
1118355	49337		222.46
40007517	49225		15,425.56
83953	07/03/2020	CONSOLIDATED ELECTRICAL 4174	531.42
8792 640141	49375		226.48
8792 640354	49375		278.21
8792 640512	48983		21.18
8792 641544	48983		5.55
83954	07/03/2020	EMCON INC 1523	166,048.31
50088 1	50088		166,048.31
83955	07/03/2020	FLU-CON INC 1729	272.86
P 50098 0	49086		187.48
P 50168 0	49178		85.38
83956	07/03/2020	GRAINGER 1964	1,541.48
9554494683	50890		103.50
9555259713	50890		699.23
9555361493	50890		219.00
9556064757	50724		27.48
9558624228	50916		492.27
83957	07/03/2020	HACH COMPANY 2038	658.45
11988216	49065		658.45
83958	07/03/2020	HD SUPPLY FACILITIES 5175	277.17
264209	49075		256.23
265579	49075		20.94
83959	07/03/2020	IBT INC 2377	403.77
7669942	49586		93.12
7670658	49586		26.34
7671391	49586		284.31
83960	07/03/2020	JCI INDUSTRIES INC 2507	1,500.21
8197018	49454		1,500.21
83961	07/03/2020	JOHN G LEVIN 3071	571.53
256486	49015		74.95
256868	49486		80.00
68453	49730		16.92
68868	48989		78.16
69071	49593		32.80
69129	49730		8.46
69130	48989		26.24
75472	49486		210.00
76149	49730		8.00
76201	49730		10.00
76959	49730		10.00
77025	49593		16.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83962 260452	07/03/2020 49182	KEY EQUIPMENT & SUPPLY CO 2847	751.14 751.14
83963 INV142463	07/03/2020 50867	LOGIC INC 3090	1,410.00 1,410.00
83964 N608563	07/03/2020 50712	NEPTUNE TECHNOLOGY GROUP INC 3658	3,192.00 3,192.00
83965 120045273 120045315	07/03/2020 49439 49439	OLDCASTLE PRECAST INC 3739	899.00 735.42 1,634.42
83966 200276	07/03/2020 49497	SAFETY CONSULTING INC 4335	1,235.00 1,235.00
83967 SSI 200621 SSI 200623 SSI 200630 SSI 200631 SSI 200641 SSI 200647	07/03/2020 49466 49466 49466 49466 49105 49466	SAFETY SUPPLIES 4336	198.00 97.50 186.90 517.50 6.00 731.11 1,737.01
83968 226843 227112 227121 227385 227525	07/03/2020 49243 49475 49243 49475 49243	SALISBURY SUPPLY COMPANY INC 4352	147.00 26.40 46.99 63.80 260.00 544.19
83969 50563 SE10TH &	07/03/2020 50563	TAZCO INC 4885	8,404.85 8,404.85
83970 208815	07/03/2020 44692	TFM COMM INC 4914	431.50 431.50
83971 SD 17 10 6 FINAL	07/03/2020 39914	UDDIN, SHOEB 8137	798.27 798.27
83972 65804	07/10/2020 49043	A-1 RENTAL INC 20	90.00 90.00
83973 301893 301935 302028 302029 302257 302262 302403 302404 302405	07/10/2020 49294 49294 49158 49294 49158 49294 49294 49294 49294	AAA CLUB ALLIANCE INC 10251	38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 342.00
83974 JUNE 2020	07/10/2020 CID SE 29TH ST	AFS TOPEKA 12035	14,505.28 14,505.28
83975 33665	07/10/2020 50828	C & L MORTIER INC 98	243.00 243.00
83976	07/10/2020	AMERIPRIDE SERVICES INC 197	590.54

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2301148054	49224		31.71
2301148441	49057		188.38
2301148448	49224		34.61
2301148470	49224		15.86
2301148505	49333		12.65
2301148509	49333		27.08
2301148512	49333		140.39
2301148514	49333		47.09
2301148619	49333		92.77
83977	07/10/2020	ANSWER TOPEKA 237	2,572.40
200600019	49790		74.50
200600020	48979		2,497.90
83978	07/10/2020	BARTLETT & WEST ENGINEERS 391	6,085.00
730075936	44975		4,675.00
730075952	43882		1,410.00
83979	07/10/2020	BLACK & VEATCH CORPORATION 505	7,666.75
1323117	46216		7,666.75
83980	07/10/2020	BLUE CROSS BLUE SHIELD INC 528	74,926.50
W/E 7/7/20	49232		74,926.50
83981	07/10/2020	BORDER STATES INDUSTRIES INC 10997	52.92
920228900	49332		52.92
83982	07/10/2020	BRB CONTRACTORS INC 597	191,934.89
46762 12	46762		191,934.89
83983	07/10/2020	C & C PRODUCE 7788	574.50
001644066	49320		574.50
83984	07/10/2020	CENTURY BUSINESS TECHNOLOGIES 870	23,993.67
560825	49273		2,071.85
561188	49273		596.28
561189	49273		647.72
561190	49273		617.61
561191	49273		652.04
561192	49273		634.03
561193	49273		596.28
561194	49273		724.58
561195	49273		645.13
561196	49273		596.28
561197	49273		596.28
561198	49273		3,547.80
561199	49273		3,670.20
561270	49273		2,418.11
561277	49273		5,383.20
561285	49273		596.28
83985	07/10/2020	CHESNEY PARK NIA 914	106.00
51042	51042		106.00
83986	07/10/2020	COLOR-AD INC 11690	54,724.10
47155 1	47155		54,724.10
83987	07/10/2020	COLUMBIA CAPITAL MANAGEMENT LL 1038	5,500.00
20116008	50087		5,500.00
83988	07/10/2020	CONCRETE SUPPLY OF TOPEKA 1066	7,268.63
319851	49239		575.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
319852	49239		1,150.00
319853	49239		1,725.00
319854	49239		575.00
320131	49370		210.00
320429	49370		525.00
321006	49370		1,597.75
321007	49370		508.38
321008	49239		402.50
83989	07/10/2020	CONRAD FIRE EQUIPMENT INC 1073	9,527.80
544192	49082		261.27
544274	49082		70.24
544314	49229		9,196.29
83990	07/10/2020	CONSOLIDATED ELECTRICAL 6778	3,644.70
8795 585568	49353		43.75
8795 585614	49353		339.00
8795 585664	49353		74.90
8795 585763	49353		1,450.00
8795 585975	48986		123.00
8795 585976	48986		61.50
8795 585989	49353		324.95
8795 585998	49353		27.49
8795 586002	49353		424.94
8795 586049	48986		45.68
8795 586096	49353		128.24
8795 586214	49353		86.00
8795 586249	48986		14.20
8795 586305	48986		30.00
8795 586335	48986		61.50
8795 586362	49353		120.33
8795 586666	49353		77.63
8795 587058	49353		211.59
83991	07/10/2020	CONSOLIDATED RURAL WATER 1075	6,459.13
49110 6	49110		6,459.13
83992	07/10/2020	CYCLEZONE LLC 11780	1,217.87
3645	49019		1,217.87
83993	07/10/2020	DELTA DENTAL OF KANSAS INC 1323	9,387.50
W/E 7/2/20	49230		9,387.50
83994	07/10/2020	DURKIN EQUIPMENT CO 1451	3,766.74
120012041	48994		3,766.74
83995	07/10/2020	ETHANOL PRODUCTS LLC 9576	1,966.18
CO2261334	48992		1,966.18
83996	07/10/2020	EXPRESS SERVICES INC 9622	3,475.96
24049031	49000		635.16
24049032	49000		2,412.00
24049033	49776		428.80
83997	07/10/2020	FIT EXCAVATING INC 3126	1,854.00
50841 SW GAGE	50841		1,104.00
50857 1001 SW 2	50857		750.00
83998	07/10/2020	FLEETPRIDE INC 7822	603.22
53539533	49146		567.61
53783163	49146		35.61
83999	07/10/2020	FOLEY EQUIPMENT COMPANY 9605	263.29

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SS340014110	49456		263.29
84000 58982	07/10/2020 47920	GEORGE BUTLER ASSOCIATES INC	11782 3,700.60
84001 JUNE 2020	07/10/2020 CID CROSSWINDS	GREAT SOUTHERN BANK	9969 25,916.86
84002 320089 320864 320870 321133	07/10/2020 49425 49425 49425 49425	HAMM INC	6576 316.22 332.37 186.50 250.13
84003 1974 1975 1976 1977 1978	07/10/2020 50176 50178 50179 50180 50516	HENRY OUTDOOR POWER LLC	8004 100.00 685.00 225.00 145.00 50.00
84004 JUNE 2020	07/10/2020 CID HOLLIDAY	HOLIDAY SQUARE PARTNERS LLC	11018 9,430.23
84005 TLL 06 2020	07/10/2020 50283	HOUSING & CREDIT COUNSELING IN	2312 4,274.42
84006 779699 001	07/10/2020 48981	HOUSE OF TOOL & ENGINEERING	10409 3,340.78
84007 20816885 US0AE 20818764 US0AE 20824960 US0AE 20827287 US0AE 20831067 US0AE	07/10/2020 42272 42272 42272 42272 42272	INFOR US INC	8591 63,658.60 39,283.45 15,515.10 17,717.80 10,262.00
84008 280	07/10/2020 50153	JASON FOWLER LLC	12028 1,969.00
84009 3203442 3203765 3203989 3203993 3204827 3204983 3205605 3205626 3205751 3205773 3205774 3205835	07/10/2020 49113 49113 49113 49113 49113 49220 49113 49220 49113 49113 49113 49113 49113	JOBBER'S AUTOMOTIVE WAREHOUSE	2639 19.68 21.94 115.95 8.96 6.99 56.38 32.26 19.40 1.44 10.64 9.96 15.07
84010 PAYMENT 6/29/2	07/10/2020 JEDO	JOINT ECONOMIC DEVELOPMENT	6898 772,892.96
84011 2020 06 AH 2020 06 CI	07/10/2020 49343 49345	STATE OF KANSAS	2673 8,502.48 4,518.79
84012	07/10/2020	KANSAS PERSONNEL SERVICES INC	2849 3,288.72

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3054844	49605		637.88
3054897	48987		672.30
3054898	49605		648.00
3054899	49740		540.00
3054900	49502		790.54
84013	07/10/2020	KANSAS STATE TREASURER	2757
JUNE 2020	DE		30,556.13
			30,556.13
84014	07/10/2020	SUMMIT TRUCK GROUP LLC	1347
130144441	49083		91.17
130144538	49083		105.87
			197.04
84015	07/10/2020	LAYNE CHRISTENSEN COMPANY	3005
1815143	50797		25,775.00
			25,775.00
84016	07/10/2020	LEWIN, GLEN	11359
92080	50855		1,207.16
			1,207.16
84017	07/10/2020	MATHESON TRI-GAS INC	7179
21849193	49471		313.75
			313.75
84018	07/10/2020	MYGOV LLC	9627
5598	49280		1,800.00
			1,800.00
84019	07/10/2020	NATIONAL FLEET TESTING	8885
NFTS061720B	49005		295.00
NFTS061720C	49005		490.00
			785.00
84020	07/10/2020	NEENAN COMPANY	3649
S2751330 001	49441		1,444.22
			1,444.22
84021	07/10/2020	ONE GAS INC	2707
1144744300-5.20		1115 NE POPLAR BLDG A	396.07
1144745745-6.20		2521 SE 2ND ST (C2)	76.13
1202392518-6.20		635 SW Gage & Quar (D)	35.28
1203447609-6.20		636 SW Zoo PKWY # DGH (E)	37.79
1203879245-6.20		635 SW GAGE BIVD #CONCES (G)(A)	54.10
1203879764-6.20		635 SW GAGE BIVD #ZOOADM (H) (	33.58
1203879882-6.20		635 SW GAGE BIVD #GARDEN (I) (	85.93
144744009-05.20		1200 NE DIVISION B	48.91
144748418-05.20		2816 SW 29TH C	31.49
144752136-05.20		545 NE LAKE F	30.76
145208391-05.20		504 NW WINTER E	49.50
155014682-05.20		500 NE STRAIT D	32.06
162940345-05.20		6305 SW 9TH ST G	48.91
2144746645-6.20		813 SW CLAY #4 M	64.33
2144748782-6.20		2010 SW 37TH #10 D	80.31
3145209500-6.20		620 MADISON - COMMONS .14%	0.34
3145209500A-6.2		620 MADISON - HOLLIDAY ROOM 5.	13.46
3145209500B-6.2		620 MADISON - WELLNESS CLINIC	8.00
3145209500C-6.2		620 MADISON - TPD INTERNAL AFF	3.57
3145209500D-6.2		620 MADISON - WATER 3.6%	8.81
3145209500E-6.2		620 MADISON - HND 14.6%	35.72
3145209500F-6.2		620 MADISON - IT 5.3%	12.97
3145209500G-6.2		620 MADISON - TSG 5.6%	13.70
3145209500H-6.2		620 MADISON - PARKING 3.12%	7.63
3145209500I-6.2(		620 MADISON - ENG 18.8%	45.99
3145209500J-6.2		620 MADISON - CODE 4.9%	11.99
3145209500K-6.2		620 MADISON - DSD PERMIT 6.45%	15.78
3145209500L-6.2		620 MADISON - DSD INSPECTION 6	15.78
3145209500M-6.2		620 MADISON - TPD EMER COMM 2.	7.14
3145209500N-6.2		620 MADISON - FIRE INS 2.52%	6.16

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3145209500O-6.2		620 MADISON - PW ADMIN 4.07%	9.96
3145209500P-6.2		620 MADISON - PLANNING 11.3%	27.64
4144743709-6.20		312 SE JEFFERSON FIRE ADMIN 54	50.08
4144743709A-6.2		312 SE JEFFERSON FLEET 46%	42.67
4144746336-6.20		201 NW TOPEKA-STREET 47.8%	0.00
4144746336A-6.2		201 NW TOPEKA-FLEET 25.1%	0.00
4144746336B-6.2		201 NW TOPEKA-FORESTRY 22.4%	0.00
4144746336C-6.2		201 NW TOPEKA-FACILITIES 4.7%	0.00
4144747382-6.20		2700 SW FAIRLAWN #8 G	88.01
4144752045-6.20		5963 SW 10TH A	82.64
4156677591-6.20		1901 SW WESTERN B	31.40
4160204909-6.20		1215 SW 38TH C	31.40
44743927- 6.20		1419 NE SEWARD #6 (New added 6	48.27
5144743664-6.20		324 SE JEFFERSON ACA J	56.61
5144746918-6.20		720 SW 21ST #5 L	112.89
5156651709-6.20		619 SE RICE RD #2 K	86.23
6144743873-6.20		318 SE JEFFERSON #3 I	103.95
6144748591-6.20		2447 SE 29TH #9 F	86.82
7144745291-6.20		927 NW HARRISON - TRAFFIC (A)	63.14
7155014382-6.20		2521 SE 2ND ST '(C1)	126.72
7164248773-6.20		2200 SW CENTRAL PRK	113.99
8144744873-6.20		934 NE QUINCY #1 N	37.89
9144745491-6.20		2000 NW 17TH #11 C	77.92
9144746036-6.20		322 NW CRANE - PD IMP LOT (F)	38.54
9144746127-6.20		318 NW CRANE - ENG 27.52% (B)	11.86
9144746127A-6.2		318 NW CRANE - FACILITIES 72.4	31.22
9144747164-6.20		1215 SW OAKLEY #7 A	83.88
0144747064-6.20		1901 SW WESTERN - WATER	182.94
0160108282-6.20		2101 SW URISH #12 E	82.69
84022	07/10/2020	OPTIV SECURITY INC	1700
INV 100148354	50926		418.50
			418.50
84023	07/10/2020	POMPS TIRE SERVICE INC	10675
1160034816	49159		357.72
1160034841	49159		15.00
			372.72
84024	07/10/2020	PROFESSIONAL ENGINEERING	4018
522456	49701		19,836.00
522457	44250		440.00
522462	44844		290.00
522466	48609		7,560.00
522467	50340		2,125.00
			30,251.00
84025	07/10/2020	R & R VENTURES OF TOPEKA INC	4065
2020 13	49539		408.00
			408.00
84026	07/10/2020	ROCHESTER CEMETERY ASSOCIATION	4257
2020 GRANT	CONTRACT		15,000.00
			15,000.00
84027	07/10/2020	SBB ENGINEERING LLC	8999
4164	49976		4,655.00
4165	50391		23,886.50
			28,541.50
84028	07/10/2020	SIMPLAR SOURCING SOLUTIONS LLC	12041
COT002	50282		13,000.00
			13,000.00
84029	07/10/2020	SIMPLIFILE LC	9508
JUNE 2020	DE		1,230.00
MAY 2020	DE		1,607.00
			2,837.00
84030	07/10/2020	SOUTHERN UNIFORM & EQUIPMENT	4672
103410	50583		889.50
			8,458.37

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
103411	50504		119.74
103412	50643		5,906.85
103614	50742		1,542.28
84031	07/10/2020	STAPLES CONTRACT N COMMERCIAL 4725	722.34
3448933325	50879		299.90
3448991642	50891		13.50
3448991643	50923		173.88
3449164970	50891		9.48
3449164971	50939		37.12
3449164972	50944		56.98
3449279925	50967		120.27
3449279926	50967		11.21
84032	07/10/2020	SUNFLOWER PAVING INC 4815	38,514.17
50701 1729 SW E	50701		2,928.50
50791 910 NE QL	50791		985.00
50792 1517 SW M	50792		1,644.00
50796 3737 SOU	50796		6,414.80
50813 SW 7TH &	50813		9,283.10
50836 2534 SW 1	50836		7,739.77
50837 SW 17TH&	50837		7,232.00
50838 3500 SW 3	50838		2,287.00
84033	07/10/2020	THE GOODYEAR TIRE & RUBBER CO 9375	332.50
123 1060070	49153		332.50
84034	07/10/2020	THE VICTOR L PHILLIPS CO 5225	691.22
SWO006339 1	49138		691.22
84035	07/10/2020	TILLMAN ROAD INSPECTIONS LLC 12017	9,587.50
50059 5/15-6/16/2	50059		9,587.50
84036	07/10/2020	TIMBERLINE FISHERIES CORP 10900	54.10
104835862	49326		54.10
84037	07/10/2020	TOPEKA GRAND HOTEL 12016	653.97
JUNE 2020B	CID CYRUS		653.97
84038	07/10/2020	TOPEKA LODGING ASSOCIATION 11196	12,332.32
MAY 2020	TBID		12,332.32
84039	07/10/2020	TRIA HEALTH LLC 6938	1,590.00
0720 0006	49242		1,590.00
84040	07/10/2020	U S LIME COMPANY - ST CLAIR 5117	25,415.42
178159	49016		10,127.70
178195	49016		10,395.73
178207	49016		4,891.99
84041	07/10/2020	UMB BANK NA 5127	38,989.33
PCARD07022020C			38,860.49
PCARD07062020C			128.84
84042	07/10/2020	UNIFIRST CORPORATION 5134	44.00
2776316	49205		12.45
2777568	49205		23.90
2777569	49205		7.65
84043	07/10/2020	ABBIE E KERN RVOC TR 11306	138.00
BAU102-0720A		S + C JUNE 2020 Payment	138.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84044	07/10/2020	BROOKWOOD TERRACE HOUSING LP 644	354.00
ANS102-0720		S + C JUNE 2020 Payment	354.00
84045	07/10/2020	BRUDER INVESTMENTS LLC 11801	367.00
PLO101-0720		S + C JUNE 2020 Payment	367.00
84046	07/10/2020	CANDLESTICK MANAGEMENT LLC 10720	429.00
DUN101-0720IM		IM June 2020 Payment	429.00
84047	07/10/2020	HIGGINBOTHOM, CORY 11411	485.00
SMI122-0720		S + C JUNE 2020 Payment	485.00
84048	07/10/2020	KANSAS CARRIAGE HOUSE LLC 10256	700.00
STA104-0720		S + C JUNE 2020 Payment	700.00
84049	07/10/2020	MEDFORD PROPERTY MANAGEMENT IN 6791	357.00
BET103-DMGES		S + C JUNE 2020 Payment	357.00
84050	07/10/2020	PARADISE PLAZA I LLC 3813	610.00
AND106-0720		S + C JUNE 2020 Payment	610.00
84051	07/10/2020	TOP TO BOTTOM MANAGEMENT CO 12062	593.00
SUT102-0720		HF JUNE 2020 Payment	593.00
84052	07/10/2020	MEDTRAK SERVICES LLC 3330	103,097.69
384354	49228		96,442.98
384500	49228		6,640.52
384501	49228		14.19
84053	07/10/2020	RADIOLOGY & NUCLEAR MEDICINE 4073	221.79
1845707086	51022		5.70
1845707086-2	51022		6.02
1845707086-3	51022		75.09
1846384888	51005		15.09
1846384888-2	51005		44.11
1846384888-3	51005		75.78
84054	07/10/2020	ACE ELECTRIC JONES COMPANY INC 35	948.54
6446	50630		246.76
6503	50630		701.78
84055	07/10/2020	C-HAWKK CONSTRUCTION INC 911	8,983.25
00018976	48976		240.00
00018977	48976		170.00
00018978	48976		420.00
00018979	48976		2,410.00
00018980	48976		1,261.25
00018981	48976		1,491.00
00018982	49335		2,600.00
00018984	49335		364.00
00018985	49335		27.00
84056	07/10/2020	CAPITAL BELT & SUPPLY INC 776	635.19
120752	49336		463.35
120762	49050		34.68
120763	49336		15.55
120767	49050		85.17
120772	49336		36.44
84057	07/10/2020	CAPITAL CITY OIL CO INC 778	12,008.95
1119013	49337		748.15
40007807	49225		11,260.80

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84058	07/10/2020	CONSOLIDATED ELECTRICAL 4174	975.43
8792 641583	48983		960.08
8792 641864	48983		15.35
84059	07/10/2020	DATA TRANSFER SOLUTIONS LLC 11759	45,612.00
1451766	50049		45,612.00
84060	07/10/2020	EMCON INC 1523	212,908.01
13113	51077		212,908.01
84061	07/10/2020	FERGUSON ENTERPRISES INC 1639	726.25
7848795	49378		431.80
7851974	49092		198.14
7855245	49092		96.31
84062	07/10/2020	FLU-CON INC 1729	440.27
P 50330 0	49086		92.42
P 50368 0	49086		170.82
P 50463 0	49086		58.70
P 50465 0	49086		118.33
84063	07/10/2020	GRAINGER 1964	1,250.88
9565081925	50968		392.64
9565727758	50968		858.24
84064	07/10/2020	HACH COMPANY 2038	1,765.56
12004813	49065		1,765.56
84065	07/10/2020	LOGIC INC 3090	2,099.44
INV142577	50867		2,099.44
84066	07/10/2020	OLDCASTLE PRECAST INC 3739	750.21
120045347	49439		750.21
84067	07/10/2020	SAFETY CONSULTING INC 4335	3,505.00
200556	49263		975.00
200651	49263		2,530.00
84068	07/10/2020	SALISBURY SUPPLY COMPANY INC 4352	1,109.73
227686	49301		132.41
227938	49475		921.25
227953	49243		56.07
84069	07/10/2020	SAMCO INC 4355	5,457.00
SVC15043	49489		3,251.50
SVC15062	49489		788.50
SVC15081	49489		645.50
SVC15085	49489		771.50
84070	07/10/2020	SHAWNEE COUNTY 4518	720,744.32
JUNE 2020	DE		720,744.32
84071	07/10/2020	TFM COMM INC 4914	1,929.17
208816	44692		1,111.00
208933	49044		818.17
84072	07/10/2020	TOPEKA ELECTRIC MOTOR REPAIR 5025	96.00
49871	49476		96.00
84073	07/17/2020	STATE OF KANSAS 2732	314.40
00000006320071		Child Support - Amt	314.40

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
84074 00000007420071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 152.35	152.35
84075 00000008620071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 81.71	81.71
84076 00000017120071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 923.36	923.36
84077 00000021120071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 433.05	433.05
84078 00000022220071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 949.21	949.21
84079 00000032820071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 738.68	738.68
84080 00000034020071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 277.38	277.38
84081 00000034320071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 498.46	498.46
84082 00000034520071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 92.10	92.10
84083 00000034820071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 183.29	183.29
84084 00000063320071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 1,302.75	1,302.75
84085 00000066720071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 207.75	207.75
84086 00000068220071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 692.52	692.52
84087 00000075420071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 209.08	209.08
84088 00000077920071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 263.15	263.15
84089 00000078520071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 157.43	157.43
84090 00000079120071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 122.77	122.77
84091 00000081020071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 369.34	369.34
84092 00000082720071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 256.15	256.15
84093 00000085320071	07/17/2020	STATE OF KANSAS Child Support - Amt	2732 715.38	715.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84094	07/17/2020	STATE OF KANSAS 2732	147.23
00000092420071		Child Support - Amt	147.23
84095	07/17/2020	STATE OF KANSAS 2732	138.04
00000093620071		Child Support - Amt	138.04
84096	07/17/2020	STATE OF KANSAS 2732	304.15
00000095920071		Child Support - Amt	304.15
84097	07/17/2020	STATE OF KANSAS 2732	243.76
00000098220071		Child Support - Amt	243.76
84098	07/17/2020	STATE OF KANSAS 2732	368.88
00000104320071		Child Support - Amt	368.88
84099	07/17/2020	STATE OF KANSAS 2732	71.08
00000109720071		Child Support - Amt	71.08
84100	07/17/2020	STATE OF KANSAS 2732	132.73
00000112420071		Child Support - Amt	132.73
84101	07/17/2020	STATE OF KANSAS 2732	715.60
00000113120071		Child Support - Amt	715.60
84102	07/17/2020	STATE OF KANSAS 2732	335.64
00000118120071		Child Support - Amt	335.64
84103	07/17/2020	STATE OF KANSAS 2732	136.65
00000120020071		Child Support - Amt	136.65
84104	07/17/2020	STATE OF KANSAS 2732	246.53
00000197320071		Child Support - Amt	246.53
84105	07/17/2020	STATE OF KANSAS 2732	115.38
00000215420071		Child Support - Amt	115.38
84106	07/17/2020	STATE OF KANSAS 2732	184.62
00000220220071		Child Support - Amt	184.62
84107	07/17/2020	STATE OF KANSAS 2732	412.74
00000225920071		Child Support - Amt	412.74
84108	07/17/2020	STATE OF KANSAS 2732	283.01
00000226220071		Child Support - Amt	283.01
84109	07/17/2020	STATE OF KANSAS 2732	47.08
00000226720071		Child Support - Amt	47.08
84110	07/17/2020	STATE OF KANSAS 2732	180.46
00000233520071		Child Support - Amt	180.46
84111	07/17/2020	STATE OF KANSAS 2732	66.92
00000237920071		Child Support - Amt	66.92
84112	07/17/2020	STATE OF KANSAS 2732	207.75
00000241320071		Child Support - Amt	207.75
84113	07/17/2020	STATE OF KANSAS 2732	946.56
00000247620071		Child Support - Amt	946.56
84114	07/17/2020	STATE OF KANSAS 2732	321.32

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000247820071		Child Support - Amt	321.32
84115	07/17/2020	STATE OF KANSAS 2732	212.37
00000247820071		Child Support - Amt	212.37
84116	07/17/2020	STATE OF KANSAS 2732	85.85
00000250320071		Child Support - Amt	85.85
84117	07/17/2020	STATE OF KANSAS 2732	102.46
00000251520071		Child Support - Amt	102.46
84118	07/17/2020	STATE OF KANSAS 2732	357.34
00000254820071		Child Support - Amt	357.34
84119	07/17/2020	STATE OF KANSAS 2732	264.00
00000261620071		Child Support - Amt	264.00
84120	07/17/2020	STATE OF KANSAS 2732	66.00
00000264220071		Child Support - Amt	66.00
84121	07/17/2020	STATE OF KANSAS 2732	292.62
00000275820071		Child Support - Amt	292.62
84122	07/17/2020	STATE OF KANSAS 2732	193.38
00000285520071		Child Support - Amt	193.38
84123	07/17/2020	STATE OF KANSAS 2732	113.08
00000287020071		Child Support - Amt	113.08
84124	07/17/2020	STATE OF KANSAS 2732	183.74
00000287420071		Child Support - Amt	183.74
84125	07/17/2020	STATE OF KANSAS 2732	62.31
00000299620071		Child Support - Amt	62.31
84126	07/17/2020	STATE OF KANSAS 2732	16.15
00000299620071		Child Support - Amt	16.15
84127	07/17/2020	STATE OF KANSAS 2732	120.46
00000299620071		Child Support - Amt	120.46
84128	07/17/2020	STATE OF KANSAS 2732	16.15
00000299620071		Child Support - Amt	16.15
84129	07/17/2020	STATE OF KANSAS 2732	268.62
00000320620071		Child Support - Amt	268.62
84130	07/17/2020	ROOT, DARREN EUGENE 11217	300.00
51083 JUN 2020	51083		300.00
84131	07/17/2020	A 1 LOCK & KEY LLC 13	143.20
99424	50210		143.20
84132	07/17/2020	A-1 RENTAL INC 20	270.00
65803	49300		270.00
84133	07/17/2020	AAA CLUB ALLIANCE INC 10251	2,232.00
301683	49294		38.00
301684	49294		38.00
301685	49294		38.00
301686	49294		38.00
301687	49158		38.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
301812	49294		38.00
301972	49158		38.00
301979	49294		38.00
301980	49294		38.00
301987	49294		38.00
302030	49294		38.00
302031	49158		38.00
302034	49294		38.00
302035	49294		38.00
302075	49158		38.00
302076	49294		38.00
302077	49294		38.00
302080	49294		38.00
302082	49294		38.00
302083	49294		38.00
302084	49294		38.00
302119	49294		38.00
302157	49158		38.00
302159	49294		38.00
302160	49294		38.00
302162	49294		38.00
302274	49294		38.00
302350	49294		38.00
302406	49158		38.00
302407	49294		38.00
302408	49294		38.00
302409	49294		38.00
302410	49294		38.00
302412	49294		38.00
302415	49294		38.00
302547	49294		38.00
302548	49294		38.00
302597	49294		38.00
302601	49294		38.00
3280720	49295		750.00
84134	07/17/2020	ADS LLC	60
35438 0620	50607		16,730.00
			16,730.00
84135	07/17/2020	AFFINIS CORP	12069
0007846	50657		14,253.50
			14,253.50
84136	07/17/2020	ALL INCLUSIVE CONSTRUCTION &	7135
50223 5	50223		7,067.00
			7,067.00
84137	07/17/2020	AMEC FOSTER WHEELER	7704
S56561860	50211		10,251.75
			10,251.75
84138	07/17/2020	AMERIPRIDE SERVICES INC	197
2301149864	49224		31.71
2301150338	49057		183.98
2301150341	49224		34.61
2301150364	49224		15.86
2301150371	49333		256.41
2301150387	49333		12.65
2301150388	49333		27.08
2301150392	49333		140.39
2301150395	49333		47.09
84139	07/17/2020	BARTLETT & WEST ENGINEERS	391
730076283	48331		3,617.67
730076287	29826		4,875.00
730076288	29826		1,919.54
			152,130.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
730076289	48274		2,218.00
730076290	50839		16,350.00
730076291	47795		13,728.20
730076293	50663		20,078.40
730076294	48627		1,244.38
730076295	46295		22,031.33
730076296	49705		3,804.40
730076297	31654		2,547.78
730076298	47608		6,803.61
730076299	47607		1,690.50
730076300	40559		23,253.11
730076301	42207		27,969.00
84140	07/17/2020	BERRY COMPANIES INC 463	643.06
03036875	49172		436.06
03036917	49071		207.00
84141	07/17/2020	BLACK & VEATCH CORPORATION 505	132,789.37
1321730	37647		42,579.40
1321734	50905		31,053.25
1323119	37647		49,912.22
1323124	50905		9,244.50
84142	07/17/2020	BLUE CROSS BLUE SHIELD INC 528	133,167.79
W/E 7/14/20	49232		
84143	07/17/2020	BRB CONTRACTORS INC 597	318,233.60
46389 12	46389		87,400.85
46390 12	46390		230,832.75
84144	07/17/2020	BRENNTAG MID SOUTH 607	4,161.00
BMS613242	49341		
84145	07/17/2020	BUTLER ANIMAL HEALTH HOLDING 9758	515.93
TB63634	49311		93.72
TC03985	49311		44.45
TC05470	49311		377.76
84146	07/17/2020	C & C PRODUCE 7788	612.75
001644651	49320		58.00
001647335	49320		577.25
C9DHRF	49320		-22.50
84147	07/17/2020	CATHOLIC CHARITIES 848	4,685.00
49827 3	49827		
84148	07/17/2020	CENTURY BUSINESS TECHNOLOGIES 870	11,924.04
561470	49273		8,002.12
561471	49273		2,556.72
561835	49273		1,365.20
84149	07/17/2020	COMMERCIAL TIRE CENTERS INC 12082	1,510.52
2770	50691		
84150	07/17/2020	CONCRETE SUPPLY OF TOPEKA 1066	7,514.00
321701	49370		420.00
321702	49370		485.00
321703	49239		575.00
321704	49239		1,150.00
321705	49239		345.00
321706	49239		575.00
321796	49370		871.50
321797	49239		1,150.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
321906	49370		307.50
322349	49370		485.00
322350	49239		575.00
322351	49239		575.00
84151	07/17/2020	CONRAD FIRE EQUIPMENT INC 1073	1,194.32
544343	49082		99.65
544364	49082		1,094.67
84152	07/17/2020	COOK FLATT & STROBEL ENGINEERS 1089	9,550.00
42527	48970		9,550.00
84153	07/17/2020	CORNERSTONE OF TOPEKA INC 1116	77,867.60
22489	48091		7,625.00
22490	50815		20,367.60
22491	48091		49,875.00
84154	07/17/2020	CYCLEZONE LLC 11780	277.91
3671	49019		277.91
84155	07/17/2020	DELL FINANCIAL SERVICES LP 1320	233.72
80467953	31492		233.72
84156	07/17/2020	DELTA DENTAL OF KANSAS INC 1323	9,905.01
W/E 7/9/20	49230		9,905.01
84157	07/17/2020	EXPERIAN INFORMATION SOLUTIONS 5760	344.58
CD2103004608	49114		292.58
CD2103004609	49114		52.00
84158	07/17/2020	EXPRESS SERVICES INC 9622	7,064.48
23961699	49000		2,894.40
23961700	49776		171.52
24072234	49000		514.56
24072235	49000		3,055.20
24072236	49776		428.80
84159	07/17/2020	FINNEY & TURNIPSEED 1669	1,340.00
46796 4	46796		1,340.00
84160	07/17/2020	FIT EXCAVATING INC 3126	80,338.09
2441	50758		80,338.09
84161	07/17/2020	FLEETPRIDE INC 7822	231.70
54055101	49146		231.70
84162	07/17/2020	FOLEY EQUIPMENT COMPANY 9605	1,638.71
PS200141642	49154		347.04
SS340014181	49456		1,291.67
84163	07/17/2020	GALLS PARENT HOLDINGS LLC 11211	2,090.85
BC1135902	50358		271.45
BC1137730	50358		538.70
BC1138681	50358		621.25
BC1138691	50358		273.00
BC1138861	50358		386.45
84164	07/17/2020	HAMM INC 6576	262,078.34
2203007 1	50668		257,712.48
321640	49425		417.05
321978	49425		413.14
321983	49425		2,015.28

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
322429	49425		1,127.81
322876	49425		392.58
84165	07/17/2020	HARCROS CHEMICALS INC 2090	3,528.21
010232129	48985		3,528.21
84166	07/17/2020	HELPING HANDS HUMANE SOCIETY 2183	3,245.43
49293 JUN 2020	49293		3,245.43
84167	07/17/2020	HENRY OUTDOOR POWER LLC 8004	3,067.50
1984	50176		100.00
1985	50178		685.00
1986	50179		225.00
1987	50180		145.00
1988	50516		50.00
1989	50550		1,097.50
1990	50549		390.00
1991	50603		40.00
1992	50604		155.00
1993	50602		180.00
84168	07/17/2020	HERNLY ENVIRONMENTAL INC 9487	300.00
1533	50989		300.00
84169	07/17/2020	HYLAND LLC 11241	5,500.00
LE13 036885	50326		5,500.00
84170	07/17/2020	KADA OUTDOORS LLC 12093	1,551.91
1077	50728		1,551.91
84171	07/17/2020	KANSAS PERSONNEL SERVICES INC 2849	1,379.81
3054949	49605		617.63
3054951	49502		762.18
84172	07/17/2020	KANSAS VAN & STORAGE 5830	50.00
JUNE 2020	50050		50.00
84173	07/17/2020	SUMMIT TRUCK GROUP LLC 1347	7.66
130144641	49083		16.36
130144856	49083		-8.70
84174	07/17/2020	LEATHAM FAMILY LLC 4849	1,225.50
0354180 IN	50877		1,225.50
84175	07/17/2020	LETS HELP INC 5775	6,202.91
2	50292		6,202.91
84176	07/17/2020	LEWIS LEGAL NEWS INC 11367	19.00
L86331	49943		19.00
84177	07/17/2020	LIGHTHOUSE CONTRACTING INC 3061	4,500.00
1269GA E F	49994		4,500.00
84178	07/17/2020	MARTY GRIST 8792	10,700.00
20	50591		10,700.00
84179	07/17/2020	MCPHERSON WRECKING INC 3318	15,475.00
20 038	50895		15,475.00
84180	07/17/2020	O REILLY AUTOMOTIVE STORES INC 3714	151.19
0152 153817	49128		244.88
0152 153819	49128		31.18

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 154687	49128		-124.87
84181	07/17/2020	ONE GAS INC 2707	2,208.33
1144747818-6.20		701 SW GAGE A	68.62
1144747818A-6.2		823 SW GAGE ZOO B	70.45
1144747818B-6.2		821 SW GAGE C	66.82
1144747818C-6.2		635 SW GAGE #C ZOO HOSP D	66.82
1144747818D-6.2		635 SW GAGE #B-B ZOO E	66.82
1144747818F-6.2		815 SW GAGE APES F	75.89
1144747818G-6.2		639 SW GAGE RAINFOREST G	77.71
2164679945-6.20		1115 NE POPLAR	302.98
2164679945A-6.2		1115 NE POPLAR	595.51
4144746564-6.20		3245 NW WATERWORKS	126.24
7142366182-6.20		215 SE 7TH - COMMONS 2.69%	5.72
7142366182A-6.2		215 SE 7TH - CONTRACTS 1.95%	4.13
7142366182B-6.2		215 SE 7TH - IT/ERP 7.32%	15.50
7142366182C-6.2		215 SE 7TH - FACILITIES .20%	0.42
7142366182D-6.2		215 SE 7TH - TPAC 60%	127.07
7142366182E-6.2		215 SE 7TH - COURT 5.6%	11.86
7142366182F-6.2		215 SE 7TH - CREDIT UNION 1.2%	2.54
7142366182G-6.2		215 SE 7TH - CITY CLERK 1.6%	3.39
7142366182H-6.2		215 SE 7TH - HR/WELLNESS 4.7%	9.95
7142366182I-6.2		215 SE 7TH - PROSECUTION 1.86%	3.94
7142366182J-6.2		215 SE 7TH - PROBATION 2.4%	5.08
7142366182K-6.2		215 SE 7TH - COUNCIL OFFICE 1.	2.33
7142366182L-6.2		215 SE 7TH - CITY4 .86%	1.82
7142366182M-6.2		215 SE 7TH - LEGAL 1.3%	2.75
7142366182N-6.2		215 SE 7TH - LEGAL SPEC LIABIL	2.75
7142366182O-6.2		215 SE 7TH - MAYOR .82%	1.74
7142366182P-6.2		215 SE 7TH - CITY MGR 1.3%	2.75
7142366182Q-6.2		215 SE 7TH - FINANCE 3.80%	8.05
7144745545-6.20		1600 NW BUTTON	355.63
9145210518-6.20		320 S KANSAS AVE CHIEF OFF 3.0	3.71
9145210518B-6.2		320 S KANSAS AVE EXEC SRV 1.0	1.23
9145210518C-6.2		320 S KANSAS AVE TRAIN 1.0%	1.23
9145210518D-6.2		320 S KANSAS AVE ADULT CRIME 7	8.61
9145210518E-6.2		320 S KANSAS AVE CRIME SCENE 1	1.23
9145210518F-6.2		320 S KANSAS AVE FIELD OPS 26.	32.37
9145210518G-6.2		320 S KANSAS AVE COMM POLICE 2	2.46
9145210518H-6.2		320 S KANSAS AVE SCHOOL RES 2.	2.46
9145210518I-6.2		320 S KANSAS AVE MOTORCYCLE UN	1.23
9145210518J-6.2		320 S KANSAS AVE ANIMAL CONTRO	3.69
9145210518K-6.2		320 S KANSAS AVE REC/PROP 6.0%	7.38
9145210518L-6.2		320 S KANSAS AVE PD IT .32%	0.39
9145210518M-6.2		320 S KANSAS AVE NARC 3.0%	3.69
9145210518N-6.2		320 S KANSAS AVE BIKE UNIT 0%	1.23
9145210518O-6.2		320 S KANSAS AVE CANINE UNIT 2	2.46
9145210518P-6.2		320 S KANSAS AVE - FLEET 8.44%	10.39
9145210518Q-6.2		320 S KANSAS AVE - CORONER 4.0	4.92
9145210518R-6.2		320 S KANSAS AVE - SHERIFF 27.	34.37
84182	07/17/2020	ONTARIO SYSTEMS LLC 11389	144.76
INV101934	49858		144.76
84183	07/17/2020	PACE ANALYTICAL SERVICES 3794	3,382.00
2060108512	49442		154.00
2060108675	49442		3,228.00
84184	07/17/2020	PAPANS LANDING SENIOR CENTER 3811	2,516.34
50314 2	50314		2,516.34
84185	07/17/2020	POE, LTD 3964	16,280.00
WIC 9889	50279		16,280.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84186	07/17/2020	POMPS TIRE SERVICE INC 10675	983.34
1160034903	49159		687.34
1160034904	49159		125.00
1160034905	49159		30.00
1160034998	49159		141.00
84187	07/17/2020	ROBERT ARMSTRONG 255	2,599.00
3177	50990		2,599.00
84188	07/17/2020	RSM US LLP 11911	10,470.00
6046123	49837		10,470.00
84189	07/17/2020	SEECCLICKFIX INC 10408	36,771.00
2019 2624	51101		36,771.00
84190	07/17/2020	SHAWNEE COUNTY 4503	29,028.64
JUNE 2020	49863		29,028.64
84191	07/17/2020	SOUTHERN UNIFORM & EQUIPMENT 4672	312.75
102793	50423		312.75
84192	07/17/2020	SOUTHWEST PAPER COMPANY INC 4674	1,980.21
230211	50941		1,980.21
84193	07/17/2020	STAPLES CONTRACT N COMMERCIAL 4725	432.43
3449396290	50930		149.95
3449599202	50997		50.06
3449712836	51001		136.14
3449712837	51001		11.87
3449712838	51000		84.41
84194	07/17/2020	STUDIO TECTONIC LLC 11020	41,253.66
950	48332		41,253.66
84195	07/17/2020	STUMBAUGH III, RALPH W 5777	1,250.00
50689	50689		1,250.00
84196	07/17/2020	SUNFLOWER PAVING INC 4815	627,194.72
50918 1701 SW C	50918		3,759.90
50920 201 NE CF	50920		2,172.40
50921 2916 TWIL	50921		2,515.50
50922 2617 HILL	50922		1,672.90
8899	50526		617,074.02
84197	07/17/2020	SUPER OIL CO INC 3893	171.98
1047909	49129		171.98
84198	07/17/2020	THE GOODYEAR TIRE & RUBBER CO 9375	3,293.84
123 1060155	49193		3,293.84
84199	07/17/2020	THE TIRE CUTTERS INC 5633	350.00
73440	49053		350.00
84200	07/17/2020	TIMBERLINE FISHERIES CORP 10900	54.10
104841532	49326		54.10
84201	07/17/2020	TOPEKA HABITAT FOR HUMANITY 7178	6,779.77
70820200000124	49384		6,779.77
84202	07/17/2020	TORGESON TRENCHING SERVICE 5062	5,074.73
2006132	49864		5,074.73

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84203	07/17/2020	U S LIME COMPANY - ST CLAIR 5117	35,318.05
178240	49016		5,202.98
178255	49016		9,912.87
178270	49016		5,088.40
178293	49016		10,025.40
178301	49016		5,088.40
84204	07/17/2020	UMB BANK NA 5127	45,782.25
PCARD07092020			28,506.36
PCARD07162020			17,275.89
84205	07/17/2020	UNIFIRST CORPORATION 5134	246.30
2776336	49796		33.25
2776995	48978		86.65
2778674	49205		12.45
2779338	49334		16.90
2779339	49334		2.40
2779340	49334		23.70
2779341	49334		4.80
2779342	49334		15.00
2779343	49334		11.60
2779924	49205		23.90
2779925	49205		7.65
2779929	49334		8.00
84206	07/17/2020	US BANCORP GOVERNMENT 8797	195,539.37
417194594	SCBA EQUIPMENT		195,539.37
84207	07/17/2020	VANDERBILT'S NO 6 5199	939.95
403906	49264		159.99
404009	49264		179.99
404048	49264		169.99
404064	49264		185.00
404373	49103		144.99
404571	49264		99.99
84208	07/17/2020	VETERINARY MEDICAL & SURGICAL 5222	158.31
133327	49297		158.31
84209	07/17/2020	WELLS, DAVID L 5359	1,125.00
104	49331		1,125.00
84210	07/17/2020	RADIOLOGY & NUCLEAR MEDICINE 4073	235.35
1845707086-4	51066		6.02
1845707086-5	51066		6.02
1845886750	51005		6.02
1846011292	51005		16.32
1846054847	51005		5.71
1846221195	51005		12.33
1846369398	51005		5.71
1846551114	51052		6.83
1846583343	51052		109.05
1846639322	51052		13.76
1846691662	51005		14.99
1846691662-2	51005		32.59
84211	07/17/2020	CITY OF TOPEKA FRIENDSHIP FUND 948	477.47
FR10200717194€		Friendship Fund	111.50
FR10200717194€		Friendship Fund	34.00
FR10200717194€		Friendship Fund	15.00
FR10200717194€		Friendship Fund	44.00
FR10200717194€		Friendship Fund	8.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR10200717194€		Friendship Fund	19.75
FR10200717194€		Friendship Fund	2.50
FR10200717194€		Friendship Fund	19.00
FR10200717194€		Friendship Fund	37.50
FR10200717194€		Friendship Fund	108.22
FR10200717194€		Friendship Fund	66.00
FR10200717194€		Friendship Fund	12.00
84212	07/17/2020	FRIENDS OF THE TOPEKA ZOO 1794	957.98
FOTZ200717194€		Friends of the Topeka Zoo Pass	126.36
FOTZ200717194€		Friends of the Topeka Zoo Pass	212.04
FOTZ200717194€		Friends of the Topeka Zoo Pass	43.62
FOTZ200717194€		Friends of the Topeka Zoo Pass	37.48
FOTZ200717194€		Friends of the Topeka Zoo Pass	57.48
FOTZ200717194€		Friends of the Topeka Zoo Pass	29.62
FOTZ200717194€		Friends of the Topeka Zoo Pass	6.60
FOTZ200717194€		Friends of the Topeka Zoo Pass	50.26
FOTZ200717194€		Friends of the Topeka Zoo Pass	44.04
FOTZ200717194€		Friends of the Topeka Zoo Pass	282.50
FOTZ200717194€		Friends of the Topeka Zoo Pass	62.84
FOTZ200717194€		Friends of the Topeka Zoo Pass	5.14
84213	07/17/2020	INTERNATIONAL ASSOCIATION OF 2424	7,769.04
7/17/20 ADMIN F	PAYROLL		-17.76
UNI1200717194€		Union Dues - IAFF	7,786.80
84214	07/17/2020	INTERNATIONAL CITY MANAGEMENT 11301	208.34
DC95200717194€		DEF COMP(ICMA RC) ER CONTRIB	208.34
84215	07/17/2020	KANSAS ASSOCIATION OF PUBLIC 2630	619.45
UNK1200717194€		Union Dues - KAPE	62.49
UNK1200717194€		Union Dues - KAPE	41.66
UNK1200717194€		Union Dues - KAPE	33.85
UNK1200717194€		Union Dues - KAPE	20.83
UNK1200717194€		Union Dues - KAPE	20.83
UNK1200717194€		Union Dues - KAPE	54.38
UNK1200717194€		Union Dues - KAPE	81.13
UNK1200717194€		Union Dues - KAPE	262.62
UNK1200717194€		Union Dues - KAPE	41.66
84216	07/17/2020	UNITED WAY OF GREATER TOPEKA 5157	164.80
UW10200717194		United Way	89.80
UW10200717194		United Way	5.00
UW10200717194		United Way	29.00
UW10200717194		United Way	33.00
UW10200717194		United Way	8.00
84217	07/17/2020	BERRY COMPANIES INC 5408	502.78
06208952	49139		262.88
06209407	49241		239.90
84218	07/17/2020	BETTIS ASPHALT & CONSTRUCTION 470	284,804.10
50716 2	50716		284,804.10
84219	07/17/2020	C-HAWKK CONSTRUCTION INC 911	2,430.25
00019001	49335		272.25
00019002	49038		2,158.00
84220	07/17/2020	CAPITAL BELT & SUPPLY INC 776	277.90
120922	49050		277.90
84221	07/17/2020	CHAMPION BRANDS LLC 883	2,086.14
586772	49175		608.68

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
586773	49175		1,497.46
94204	49175		-20.00
84222	07/17/2020	FERGUSON ENTERPRISES INC 1639	2,302.41
0650206	50914		2,302.41
84223	07/17/2020	FLU-CON INC 1729	472.46
P 50553 0	49086		4.29
P 50594 0	49086		468.17
84224	07/17/2020	GRAINGER 1964	952.80
9572905439	51008		667.44
9572940881	49088		285.36
84225	07/17/2020	HACH COMPANY 2038	521.34
12009385	49065		521.34
84226	07/17/2020	KEY EQUIPMENT & SUPPLY CO 2847	527.80
260541	49118		34.17
260646	49118		493.63
84227	07/17/2020	LOGIC INC 3090	1,742.99
INV142672	50867		1,742.99
84228	07/17/2020	SAFETY SUPPLIES 4336	6.00
SSI 200692	49466		6.00
84229	07/17/2020	SALISBURY SUPPLY COMPANY INC 4352	2,815.47
228365	49475		48.00
228381	49243		132.77
228384	49243		34.70
228509	49243		2,600.00
84230	07/17/2020	SCHMIDTLEIN EXCAVATING INC 4406	140,956.70
19138 P08	47856		140,956.70
84231	07/17/2020	STEPHENSON UTILITEC LLC 11892	21,500.00
0820 PA	49121		21,500.00
84232	07/17/2020	TFM COMM INC 4914	315.84
208932	49207		41.16
208934	49482		274.68
84233	07/17/2020	TOPEKA ELECTRIC MOTOR REPAIR 5025	2,916.92
49947	49476		2,916.92
84234	07/24/2020	AAA CLUB ALLIANCE INC 10251	988.00
301989	49294		38.00
301990	49294		38.00
301991	49294		38.00
301992	49294		38.00
302036	49294		38.00
302037	49294		38.00
302038	49294		38.00
302081	49294		38.00
302086	49294		38.00
302089	49294		38.00
302121	49294		38.00
302123	49294		38.00
302125	49294		38.00
302163	49294		38.00
302276	49294		38.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
302277	49158		38.00
302299	49294		38.00
302352	49294		38.00
302416	49158		38.00
302417	49294		38.00
302418	49294		38.00
302553	49294		38.00
302598	49294		38.00
298887	49294		38.00
298888	49294		38.00
301988	49294		38.00
84235	07/24/2020	C & L MORTIER INC 98	243.00
33729	50828		243.00
84236	07/24/2020	ALTERNATIVES EAP LLC 8445	2,000.18
8644	49248		2,000.18
84237	07/24/2020	AMERICAN COMMERCIAL 11635	17,725.00
001651	50708		17,725.00
84238	07/24/2020	AMERICAN PRESORT 177	11,777.92
JUNE 2020	POSTAGE		11,777.92
84239	07/24/2020	AMERIPRIDE SERVICES INC 197	590.54
2301152308	49333		27.08
2301152314	49333		140.39
2301152319	49333		51.49
2301152339	49333		92.77
2301151766	49224		31.71
2301152261	49057		183.98
2301152268	49224		34.61
2301152281	49224		15.86
2301152304	49333		12.65
84240	07/24/2020	BARR THORP ELECTRIC CO INC 385	495.65
S1524203 001	50372		145.95
S1525275 001	50372		349.70
84241	07/24/2020	BARTLETT & WEST ENGINEERS 391	397,826.04
730076216	47955		22,751.10
730076353	47130		6,205.00
730076354	47130		561.60
730076410	31654		165,083.74
730076411	44975		2,653.00
730076412	31654		431.50
730076418	45067		3,138.75
730076420	43882		5,991.95
730076423	46657		14,769.71
730076431	46658		13,245.50
730076432	50250		33,579.76
730076434	47795		3,394.25
730076437	48625		3,309.25
730076439	48626		9,579.20
730076443	50664		46,207.15
730076472	50738		66,924.58
84242	07/24/2020	BERGKAMP INC 454	189.55
43072	49069		189.55
84243	07/24/2020	BERMUDEZ, OSCAR 10602	7,440.00
79	50693		4,360.00
80	50690		3,080.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84244 AUGUST 2020 AI	07/24/2020 49232	BLUE CROSS BLUE SHIELD INC 528	85,018.31 85,018.31
84245 W/E 7/21/20	07/24/2020 49232	BLUE CROSS BLUE SHIELD INC 528	89,384.41 89,384.41
84246 921594	07/24/2020 46589	SCHMIDTLEIN, BRIAN A 7498	180.00 180.00
84247 001650289	07/24/2020 49320	C & C PRODUCE 7788	813.00 813.00
84248 R18111	07/24/2020 49626	CE WATER MANAGEMENT INC 858	311.32 311.32
84249 033468	07/24/2020 49374	CENTRAL NEBRASKA PACKING INC 7337	10,526.84 10,526.84
84250 7070 7071 7072	07/24/2020 49342 49342 49279	COLLECTION BUREAU 1023	7.68 391.00 1,425.88 1,824.56
84251 322942 322943 323103 323104 323559 323969	07/24/2020 49370 49239 49370 49239 49370 49370	CONCRETE SUPPLY OF TOPEKA 1066	307.50 230.00 485.00 295.00 606.25 307.50 2,231.25
84252 544496 544528	07/24/2020 49082 49082	CONRAD FIRE EQUIPMENT INC 1073	604.16 398.31 1,002.47
84253 8795 585183 8795 586941	07/24/2020 48986 48986	CONSOLIDATED ELECTRICAL 6778	260.00 22.77 282.77
84254 25823063020075 25823070220091	07/24/2020 49743 49743	CONTINENTAL BATTERY COMPANY 11989	99.98 369.96 469.94
84255 INV 2020 27184 INV 2020 27185 INV 2020 27186 INV 2020 27187 INV 2020 27188 INV 2020 27189	07/24/2020 49494 49494 49494 49494 49494 49494	CONTINUANT INC 11415	2,590.06 95.00 440.34 50.00 72.65 159.82 3,407.87
84256 IE9057043	07/24/2020 50970	CONVERGEONE INC 11623	18,193.50 18,193.50
84257 42694 42695 42696 42697 42698 42699	07/24/2020 48290 49778 49704 50118 50645 50729	COOK FLATT & STROBEL ENGINEERS 1089	1,355.38 1,417.75 1,639.00 11,553.61 1,962.48 16,335.63 54,771.76

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
42700	50943		16,976.36
42701	48523		2,436.25
42702	48768		1,095.30
84258	07/24/2020	CREATIVE LANDSCAPE INC	1166
218210	49855		1,792.02
84259	07/24/2020	DH PACE COMPANY INC	1346
SVC 264883	49493		253.20
84260	07/24/2020	DURKIN EQUIPMENT CO	1451
120012110	48994		10,946.62
120012112	48994		2,840.56
120012135	48994		528.40
84261	07/24/2020	ETHANOL PRODUCTS LLC	9576
CO2262513	48992		1,443.29
84262	07/24/2020	EUROFINS EATON ANALYTICAL INC	8594
L0518852	49095		50.00
84263	07/24/2020	EXELON CORPORATION	8898
2949200	CONSTELLATION		1,322.15
84264	07/24/2020	FIT EXCAVATING INC	3126
2444	51037		9,420.00
84265	07/24/2020	FOLEY EQUIPMENT COMPANY	9605
SS200024092	49154		162.91
SS240019497	49154		13,070.79
SS340014192	49456		1,294.65
84266	07/24/2020	GARDA CL SOUTHWEST INC	1839
10573152	49859		1,065.00
84267	07/24/2020	HAMM INC	6576
323522	49425		98.88
323526	49425		1,960.93
324539	49425		783.43
324545	49425		830.09
84268	07/24/2020	HELPING HANDS HUMANE SOCIETY	2183
46460 2020	CONTRACT		27,611.20
84269	07/24/2020	HENRY OUTDOOR POWER LLC	8004
1994	50176		100.00
1995	50178		685.00
1996	50179		225.00
1997	50180		145.00
1999	50550		1,097.50
2000	50549		390.00
2001	50603		40.00
2002	50604		155.00
2003	50602		180.00
84270	07/24/2020	JASON FOWLER LLC	12028
310	50153		564.66
84271	07/24/2020	KANSAS DEPT OF HEALTH &	9774
2371 AUGUST 20	SRF LOAN		266,052.60
2372 AUGUST 20	SRF LOAN		71,110.45
2417 AUGUST 20	SRF LOAN		105,490.20

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2418 AUGUST 2020	SRF LOAN		49,831.63
2419 AUGUST 2020	SRF LOAN		61,423.81
2420 AUGUST 2020	SRF LOAN		60,473.02
84272	07/24/2020	KANSAS PERSONNEL SERVICES INC 2849	2,579.79
3054948	48987		388.80
3054950	49740		432.00
3054996	48987		648.00
3054997	49740		324.00
3054998	49502		786.99
84273	07/24/2020	LANGUAGE LINE SERVICES INC 2967	569.25
4847033	49755		102.30
4847035	50810		466.95
84274	07/24/2020	LIGHTHOUSE CONTRACTING INC 3061	5,000.00
1535JEWELF	48730		5,000.00
84275	07/24/2020	LOCATE HOLDINGS INC 10901	39,229.32
389145	49262		39,229.32
84276	07/24/2020	MATHESON TRI-GAS INC 7179	1,804.20
21897376	49471		73.45
51652252	49025		267.95
51652253	49025		115.45
51652254	49025		74.05
51652255	49314		82.45
51652256	49471		200.30
51652258	49094		436.05
51652259	49094		121.95
51652260	49471		432.55
84277	07/24/2020	MICHAEL & SONS INC 3377	10,938.62
50928 943 NW W	50928		4,113.82
51064 912 SW 17	51064		6,824.80
84278	07/24/2020	NATIONAL FLEET TESTING 8885	1,125.00
NFTS063020A	49005		1,125.00
84279	07/24/2020	OLSSON INC 11828	5,956.50
359995	48045		3,947.25
361058	48046		2,009.25
84280	07/24/2020	RECREATION ENGINEERING AND 8873	10,720.00
33143 40	33143		10,720.00
84281	07/24/2020	SBB ENGINEERING LLC 8999	10,455.90
4200	50417		10,455.90
84282	07/24/2020	SCHWERDT DESIGN GROUP 4427	22,492.50
41893	46097		1,867.50
41901	49712		20,625.00
84283	07/24/2020	SHI INTERNATIONAL CORPORATION 4540	222,453.00
B11933078	51057		222,453.00
84284	07/24/2020	SIMILAR MODE UNIFORMS INC 4563	731.50
63304	49305		731.50
84285	07/24/2020	SIMPLAR SOURCING SOLUTIONS LLC 12041	15,000.00
COT003	50282		15,000.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84286	07/24/2020	SLUMBERLAND INC 11984	838.14
0625058GO46	51044		
84287	07/24/2020	SOUND PRODUCTS INC 4663	47.96
123625	49274		
84288	07/24/2020	SOUTHERN UNIFORM & EQUIPMENT 4672	2,712.85
104131	50875		2,458.35
104132	50742		254.50
84289	07/24/2020	SOUTHWEST PAPER COMPANY INC 4674	553.06
231532	50141		54.19
231533	50695		53.75
231534	50941		73.13
231535	50141		108.39
231536	50941		263.60
84290	07/24/2020	SPLENDOR JANITORIAL SOLUTIONS 10630	1,068.00
71520 7/14/20	49281		
84291	07/24/2020	STANDARD AND POORS FINANCIAL 1212	28,800.00
11395908	BONDS		12,600.00
11395919	BONDS		16,200.00
84292	07/24/2020	STAPLES CONTRACT N COMMERCIAL 4725	523.25
3449894419	51021		299.90
3449950901	51007		26.44
3450251841	51007		9.43
3450251842	51023		142.67
3450365702	50909		9.45
3450423190	51000		35.36
84293	07/24/2020	STUDIO TECTONIC LLC 11020	44,540.52
952	48332		
84294	07/24/2020	SUAREZ TOWING AND RECOVERY INC 11874	400.00
20 1911859	51038		
84295	07/24/2020	SUNFLOWER DESIGN LLC 11469	2,512.50
SD 19 12 6	47972		1,005.00
SD 19 19 5	47596		1,507.50
84296	07/24/2020	SUNFLOWER PAVING INC 4815	139,286.75
2082 SW LINCOL	50996		7,711.70
50960 3310 SW 3	50960		7,851.50
50964 2100 SW E	50964		3,195.60
50995 3234 SE 6	50995		3,755.00
51067DRIVE/WA	51067		4,101.05
8923	50666		27,085.50
9029	50667		85,586.40
84297	07/24/2020	TARC INC 4871	20.00
19867	49011		
84298	07/24/2020	TERMINIX INTERNATIONAL 10096	141.45
30301913	49007		47.15
30301914	49007		47.15
30302178	49007		47.15
84299	07/24/2020	TERRY'S PLUMBING 4908	2,215.00
655656	50938		

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84300	07/24/2020	YOUNG WOMENS CHRISTIAN 5583	6,931.62
2020 02	50296		
			6,931.62
84301	07/24/2020	TIMBERLINE FISHERIES CORP 10900	58.30
104847789	49326		
			58.30
84302	07/24/2020	U S LIME COMPANY - ST CLAIR 5117	30,623.55
178321	49016		4,744.67
178350	50762		20,814.25
178360	50762		5,064.63
84303	07/24/2020	UNIFIRST CORPORATION 5134	163.90
2780980	49205		12.45
2780999	49796		33.25
2781655	48978		86.65
2782268	49205		23.90
2782269	49205		7.65
84304	07/24/2020	US BANK INC 5174	1,000.00
5782183	BONDS		1,000.00
84305	07/24/2020	VETERINARY MEDICAL & SURGICAL 5222	577.81
133536	49297		577.81
84306	07/24/2020	WHITNEY B DAMRON PA 5418	1,035.71
49260 JUN 2020	49260		1,035.71
84307	07/24/2020	STORMONT VAIL WORK CARE 4783	598.00
512636 6/30/20	49901		410.00
512637 7/1/20	49901		188.00
84308	07/24/2020	ACE ELECTRIC JONES COMPANY INC 35	6,927.50
6583	49010		6,927.50
84309	07/24/2020	BERRY COMPANIES INC 5408	2,074.76
06209510	49139		1,523.99
06209523	49139		95.01
06209554	49139		455.76
84310	07/24/2020	C-HAWKK CONSTRUCTION INC 911	29,905.25
00018959	48976		1,260.00
00018975	48976		688.00
00018996	48976		19,967.50
00018997	48976		1,831.50
00018998	48976		1,549.75
00018999	48976		420.00
00019000	48976		1,004.00
00019012	48976		907.50
00019013	48976		414.00
00019015	48976		132.00
00019022	49335		816.50
00019023	49335		260.00
00019024	49335		208.00
00019025	49335		208.00
00019026	49038		238.50
84311	07/24/2020	CAPITAL BELT & SUPPLY INC 776	229.82
121012	49336		229.82
84312	07/24/2020	CAPITAL CITY OIL CO INC 778	34,856.32
1119684	49173		2,339.42
40008194	49225		16,425.48

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
40008546	49225		16,091.42
84313	07/24/2020	EMCON INC 1523	508.30
13118	50588		508.30
84314	07/24/2020	FERGUSON ENTERPRISES INC 1639	86.60
7866310	49092		86.60
84315	07/24/2020	FLU-CON INC 1729	184.19
P 50733 0	49086		147.28
P 50823 0	49086		36.91
84316	07/24/2020	HACH COMPANY 2038	51.10
12019486	49065		51.10
84317	07/24/2020	HD SUPPLY FACILITIES 5175	93.88
282895	49075		93.88
84318	07/24/2020	JCI INDUSTRIES INC 2507	1,027.01
8198244	49454		1,027.01
84319	07/24/2020	JOHN G LEVIN 3071	16.92
68454	49732		16.92
84320	07/24/2020	NEPTUNE TECHNOLOGY GROUP INC 3658	230,200.00
N610252	50965		700.00
N610521	50965		229,500.00
84321	07/24/2020	RAY LINDSEY COMPANY INC 4117	1,820.97
2020299	49484		1,820.97
84322	07/24/2020	SAFETY CONSULTING INC 4335	2,210.00
200667	49497		1,950.00
200669	49047		260.00
84323	07/24/2020	SAFETY SUPPLIES 4336	117.35
SSI 2006106	49466		117.35
84324	07/24/2020	SALISBURY SUPPLY COMPANY INC 4352	678.45
229063	49243		22.56
229215	49243		81.25
229237	49222		30.81
229344	49243		445.99
229346	49243		11.16
229367	49475		41.98
229498	49243		44.70
84325	07/24/2020	SAMCO INC 4355	1,885.50
SVC15313	49489		1,885.50
84326	07/24/2020	STEPHENSON UTILITEC LLC 11892	10,135.00
INV003849	49121		10,135.00
84327	07/24/2020	TFM COMM INC 4914	12,992.55
209127	48977		12,992.55
84328	07/31/2020	COOK & ASSOCIATES LLC 10126	9,660.00
48309 2020	CONTRACT		9,660.00
84329	07/31/2020	HENSON HUTTON MUDRICK GRAGSON 2199	7,313.50
38097	50043		78.00
38098	50044		7,235.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
84330 00000006320073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 314.40	314.40
84331 00000007420073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 152.35	152.35
84332 00000008620073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 81.71	81.71
84333 00000017120073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 923.36	923.36
84334 00000021120073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 433.05	433.05
84335 00000022220073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 949.21	949.21
84336 00000032820073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 738.68	738.68
84337 00000034020073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 277.38	277.38
84338 00000034320073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 498.46	498.46
84339 00000034520073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 92.10	92.10
84340 00000034820073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 183.29	183.29
84341 00000063320073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 1,180.47	1,180.47
84342 00000066720073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 207.75	207.75
84343 00000068220073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 692.52	692.52
84344 00000075420073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 209.08	209.08
84345 00000077920073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 263.15	263.15
84346 00000078520073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 157.43	157.43
84347 00000079120073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 122.77	122.77
84348 00000081020073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 369.34	369.34
84349 00000082720073	07/31/2020	STATE OF KANSAS Child Support - Amt	2732 256.15	256.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84350	07/31/2020	STATE OF KANSAS 2732	715.38
00000085320073		Child Support - Amt	715.38
84351	07/31/2020	STATE OF KANSAS 2732	147.23
00000092420073		Child Support - Amt	147.23
84352	07/31/2020	STATE OF KANSAS 2732	138.04
00000093620073		Child Support - Amt	138.04
84353	07/31/2020	STATE OF KANSAS 2732	304.15
00000095920073		Child Support - Amt	304.15
84354	07/31/2020	STATE OF KANSAS 2732	243.76
00000098220073		Child Support - Amt	243.76
84355	07/31/2020	STATE OF KANSAS 2732	132.73
00000112420073		Child Support - Amt	132.73
84356	07/31/2020	STATE OF KANSAS 2732	715.60
00000113120073		Child Support - Amt	715.60
84357	07/31/2020	STATE OF KANSAS 2732	335.64
00000118120073		Child Support - Amt	335.64
84358	07/31/2020	STATE OF KANSAS 2732	136.65
00000120020073		Child Support - Amt	136.65
84359	07/31/2020	STATE OF KANSAS 2732	246.53
00000197320073		Child Support - Amt	246.53
84360	07/31/2020	STATE OF KANSAS 2732	115.38
00000215420073		Child Support - Amt	115.38
84361	07/31/2020	STATE OF KANSAS 2732	184.62
00000220220073		Child Support - Amt	184.62
84362	07/31/2020	STATE OF KANSAS 2732	412.74
00000225920073		Child Support - Amt	412.74
84363	07/31/2020	STATE OF KANSAS 2732	283.01
00000226220073		Child Support - Amt	283.01
84364	07/31/2020	STATE OF KANSAS 2732	47.08
00000226720073		Child Support - Amt	47.08
84365	07/31/2020	STATE OF KANSAS 2732	180.46
00000233520073		Child Support - Amt	180.46
84366	07/31/2020	STATE OF KANSAS 2732	66.92
00000237920073		Child Support - Amt	66.92
84367	07/31/2020	STATE OF KANSAS 2732	207.75
00000241320073		Child Support - Amt	207.75
84368	07/31/2020	STATE OF KANSAS 2732	946.56
00000247620073		Child Support - Amt	946.56
84369	07/31/2020	STATE OF KANSAS 2732	321.32
00000247820073		Child Support - Amt	321.32
84370	07/31/2020	STATE OF KANSAS 2732	212.37

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000247820073		Child Support - Amt	212.37
84371	07/31/2020	STATE OF KANSAS 2732	85.85
00000250320073		Child Support - Amt	85.85
84372	07/31/2020	STATE OF KANSAS 2732	102.46
00000251520073		Child Support - Amt	102.46
84373	07/31/2020	STATE OF KANSAS 2732	357.34
00000254820073		Child Support - Amt	357.34
84374	07/31/2020	STATE OF KANSAS 2732	264.00
00000261620073		Child Support - Amt	264.00
84375	07/31/2020	STATE OF KANSAS 2732	66.00
00000264220073		Child Support - Amt	66.00
84376	07/31/2020	STATE OF KANSAS 2732	292.62
00000275820073		Child Support - Amt	292.62
84377	07/31/2020	STATE OF KANSAS 2732	193.38
00000285520073		Child Support - Amt	193.38
84378	07/31/2020	STATE OF KANSAS 2732	113.08
00000287020073		Child Support - Amt	113.08
84379	07/31/2020	STATE OF KANSAS 2732	183.74
00000287420073		Child Support - Amt	183.74
84380	07/31/2020	STATE OF KANSAS 2732	62.31
00000299620073		Child Support - Amt	62.31
84381	07/31/2020	STATE OF KANSAS 2732	16.15
00000299620073		Child Support - Amt	16.15
84382	07/31/2020	STATE OF KANSAS 2732	120.46
00000299620073		Child Support - Amt	120.46
84383	07/31/2020	STATE OF KANSAS 2732	16.15
00000299620073		Child Support - Amt	16.15
84384	07/31/2020	STATE OF KANSAS 2732	268.62
00000320620073		Child Support - Amt	268.62
84385	07/31/2020	AAA CLUB ALLIANCE INC 10251	1,216.00
301691	49294		38.00
301813	49294		38.00
301895	49294		38.00
302032	49294		38.00
302041	49294		38.00
302045	49294		38.00
302046	49294		38.00
302091	49294		76.00
302092	49294		38.00
302093	49294		38.00
302094	49158		38.00
302095	49158		38.00
302304	49294		38.00
302305	49294		38.00
302306	49294		38.00
302307	49294		38.00
302356	49158		38.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
302359	49294		38.00
302419	49294		38.00
302420	49294		38.00
302422	49294		38.00
302448	49294		38.00
302554	49294		38.00
302610	49294		38.00
302616	49294		38.00
302647	49294		38.00
302648	49294		38.00
302651	49294		38.00
302697	49294		38.00
302698	49294		38.00
302700	49294		38.00
84386	07/31/2020	AMEC FOSTER WHEELER 7704	21,219.09
S56561900	49579		5,890.00
S56561901	50790		15,329.09
84387	07/31/2020	AMERIPRIDE SERVICES INC 197	590.54
2301153687	49224		31.71
2301154162	49057		183.98
2301154166	49224		34.61
2301154195	49224		15.86
2301154213	49333		12.65
2301154215	49333		27.08
2301154221	49333		140.39
2301154226	49333		51.49
2301154247	49333		92.77
84388	07/31/2020	ANIMAL CLINIC OF NORTH TOPEKA 235	1,871.31
244380	49296		1,871.31
84389	07/31/2020	ARCHDIOCESE OF KANSAS CITY 1500	4,550.00
20202	50310		4,550.00
84390	07/31/2020	BARTLETT & WEST ENGINEERS 391	29,928.36
730076302	46827		4,930.50
730076352	46827		4,783.60
730076470	49852		16,701.46
730076487	44236		3,512.80
84391	07/31/2020	BERMUDEZ, OSCAR 10602	38,613.80
50510	50510		16,926.00
50532	50532		4,477.83
50608	50608		7,450.39
50835	50835		9,759.58
84392	07/31/2020	BLUE CROSS BLUE SHIELD INC 528	255,453.20
W/E 7/28/20	49232		255,453.20
84393	07/31/2020	BOBS JANITORIAL SERVICE & SUPP 539	279.00
12950	49628		279.00
84394	07/31/2020	BOYS & GIRLS CLUB OF TOPEKA 576	2,976.10
50302 20 2	50302		1,337.25
50303 20 2	50303		1,638.85
84395	07/31/2020	C & C PRODUCE 7788	921.00
001653223	49320		921.00
84396	07/31/2020	CE WATER MANAGEMENT INC 858	2,145.00
C56143	49626		625.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
C56144	49626		1,145.00
C56145	49626		375.00
84397	07/31/2020	CENTRAL MECHANICAL CONST CO IN 863	77.00
0000510832	49028		77.00
84398	07/31/2020	COLLECTION BUREAU 1023	9,760.86
7069	48995		8,162.62
7073	50353		18.00
7074	49857		1,463.44
7075	49857		116.80
84399	07/31/2020	COLUMBIA CAPITAL MANAGEMENT LL 1038	2,500.00
20116002	50240		2,500.00
84400	07/31/2020	CONCRETE SUPPLY OF TOPEKA 1066	4,756.25
324309	49239		805.00
324310	49239		575.00
324311	49239		1,150.00
324312	49239		237.50
324313	49239		575.00
324812	49370		428.75
324813	49239		402.50
325060	49239		237.50
325061	49239		345.00
84401	07/31/2020	CYCLEZONE LLC 11780	8.85
3625	49019		8.85
84402	07/31/2020	DELL FINANCIAL SERVICES LP 1320	21,435.06
80504390	30650		728.37
80504391	30891		7,423.36
80504392	31492		233.72
80504393	34615		941.00
80504394	34634		12,108.61
84403	07/31/2020	DELTA DENTAL OF KANSAS INC 1323	32,768.28
49230 ADMIN JU	49230		3,379.60
W/E 7/16/20	49230		14,320.41
W/E 7/23/20	49230		15,068.27
84404	07/31/2020	EAST TOPEKA COUNCIL ON AGING 1469	4,303.00
ETSC022020	50309		4,303.00
84405	07/31/2020	ETHANOL PRODUCTS LLC 9576	1,794.50
CO2262781	48992		1,794.50
84406	07/31/2020	EXPRESS SERVICES INC 9622	1,972.48
24121206	49000		514.56
24121207	49000		1,029.12
24121208	49776		428.80
84407	07/31/2020	FINNEY & TURNIPSEED 1669	4,037.50
51197 1	51197		4,037.50
84408	07/31/2020	FOLEY EQUIPMENT COMPANY 9605	3,090.16
SS240019593	49154		396.37
SS300029125	49154		1,991.45
SS340014107	45744		426.59
SS340014228	49456		275.75
84409	07/31/2020	HAMM INC 6576	1,207.22

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
324548	49425		678.94
324719R	49425		269.73
325871	49425		156.49
325876	49425		102.06
84410	07/31/2020	HENRY OUTDOOR POWER LLC 8004	3,067.50
1998	50516		50.00
2004	50176		100.00
2005	50178		685.00
2006	50179		225.00
2007	50180		145.00
2009	50550		1,097.50
2010	50549		390.00
2011	50603		40.00
2012	50604		155.00
2013	50602		180.00
84411	07/31/2020	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	2,341.69
3201703	49113		-68.39
3202863	49113		2.39
3205805	49113		132.97
3206181	49113		96.16
3206218	49113		6.74
3206270	49113		2.01
3206274	49181		42.63
3206432	49113		11.46
3206439	49113		365.14
3206443	49181		111.57
3206447	49220		97.02
3206487	49113		5.71
3206895	49113		5.73
3206918	49113		1.82
3206973	49113		4.22
3207042	49113		10.18
3207060	49113		6.17
3207063	49113		37.86
3207077	49113		-160.00
3207081	49113		45.76
3207137	49181		36.29
3207162	49113		13.92
3207164	49181		27.75
3207165	49113		75.00
3207166	49213		50.96
3207223	49113		25.26
3207256	49113		-23.22
3207297	49213		8.68
3207364	49113		23.33
3207373	49113		4.02
3207388	49181		29.95
3207442	49113		1.94
3207545	49220		17.97
3207546	49220		89.62
3207549	49181		35.28
3207615	49113		26.18
3207620	49181		14.97
3207630	49113		9.68
3207654	49113		7.86
3207791	49181		77.26
3207818	49220		8.06
3207923	49113		36.07
3207976	49181		77.26
3208036	49113		1.94
3208156	49113		64.84
3208160	49181		38.63

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3208285	49113		35.27
3208288	49113		4.00
3208359	49220		3.00
3208360	49113		38.75
3208412	49113		7.06
3208526	49113		4.37
3208549	49113		89.80
3208643	49113		44.12
3208654	49113		39.25
3208694	49113		53.25
3208769	49113		2.26
3208799	49181		29.95
3208826	49113		9.18
3208897	49181		29.95
3209203	49113		19.96
3209237	49181		15.22
3209369	49113		82.69
3209402	49113		10.53
3209585	49113		11.15
3209619	49113		9.82
3209753	49113		8.08
3209805	49113		23.00
3209821	49113		56.40
3209972	49113		21.91
3210071	49220		42.58
3210116	49220		56.58
3210174	49113		36.82
3210234	49113		20.09
84412	07/31/2020	KAN EQUIPMENT INC 2621	25.88
16 257647	49111		25.88
84413	07/31/2020	KANSAS BIG BROTHERS 9434	8,375.13
48581 2	50498		8,375.13
84414	07/31/2020	KANSAS CHILDRENS SERVICE 2651	18,342.65
20655 033120 02	50298		18,342.65
84415	07/31/2020	KANSAS PERSONNEL SERVICES INC 2849	648.00
3055044	48987		648.00
84416	07/31/2020	SUMMIT TRUCK GROUP LLC 1347	6,362.94
130144782	49083		193.36
130144835	49083		225.06
130144845	49083		82.67
130144915	49083		31.79
130207647	49083		6,045.47
CM130144835	49083		-225.06
CM130144856	49083		9.65
84417	07/31/2020	KURITA AMERICA INC 12083	1,000.00
INV530167	50626		1,000.00
84418	07/31/2020	LEWIS LEGAL NEWS INC 11367	25.50
L86573	49943		25.50
84419	07/31/2020	LEWIS, GAIL A 9952	2,083.33
48745 2020	CONTRACT		2,083.33
84420	07/31/2020	LIGHTHOUSE CONTRACTING INC 3061	29,700.00
1270GA PMRF	50613		9,975.00
1521QUINC F	51121		19,725.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84421	07/31/2020	MHC SOFTWARE INC 7206	9,810.00
0134021	51055		
84422	07/31/2020	MICHAEL & SONS INC 3377	17,212.65
50980 SE 13TH &	50980		7,726.65
50981 2133 SE M	50981		4,373.00
51003 2200 SE S	51003		5,113.00
84423	07/31/2020	MORPHO USA INC 11422	193.00
130761	50966		
84424	07/31/2020	NATIONAL FLEET TESTING 8885	3,125.00
NFTS070920A	51149		1,125.00
NFTS070920B	51149		1,125.00
NFTS070920C	51149		875.00
84425	07/31/2020	NCH CORPORATION 875	399.95
7022890	49174		
84426	07/31/2020	NEENAN COMPANY 3649	2,208.60
S2754291 001	49441		20.65
S2751330 002	49441		1,839.22
S2752266 001	49441		167.11
S2752664 001	49441		181.62
84427	07/31/2020	O REILLY AUTOMOTIVE STORES INC 3714	1,350.57
0152 158204	49128		-90.00
0152 158285	49128		28.58
0152 158313	49128		23.40
0152 158335	49128		68.32
0152 158415	49128		106.47
0152 158445	49186		127.39
0152 158462	49128		78.40
0152 158513	49128		-80.00
0152 158584	49128		31.11
0152 159592	49128		126.05
0152 159620	49128		3.78
0152 160105	49128		65.65
0152 160385	49128		16.74
0152 160886	49128		92.24
0152 161020	49128		107.79
0152 161082	49216		9.79
0152 161084	49221		19.59
0152 161262	49216		4.60
0152 161608	49128		45.41
0152 161613	49216		6.36
0152 162115	49128		118.89
0152 162143	49128		43.47
0152 162604	49128		169.57
0152 162923	49128		31.00
0152 162974	49128		4.89
0152 163107	49128		46.79
0152 163353	49128		5.61
0152 163444	49128		13.70
0191 482558	49128		9.68
0191 483948	49128		114.03
0191 483979	49128		-18.00
0191 484760	49128		15.85
0191 484769	49128		3.42
84428	07/31/2020	ODA CREATIVE PARTNERS LTD 11354	275.00
8541	51198		

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84429 361706	07/31/2020 49781	OLSSON INC 11828	44,650.00
84430 2060109466	07/31/2020 49442	PACE ANALYTICAL SERVICES 3794	209.00
84431 1466697B	07/31/2020 50764	POLYDYNE INC 5879	25,144.00
84432 1549	07/31/2020 49234	PREMIER WORKSITE SOLUTIONS LLC 10540	2,296.00
84433 522633 522634 522635 522636 522637 522638 522639 522640 522641 522642 522643 522644	07/31/2020 49701 36943 36943 39879 50902 48255 48737 48609 49658 50894 50340 42413	PROFESSIONAL ENGINEERING 4018	93,586.59
84434 50737 1	07/31/2020 50737	QUALITY BUILT CONSTRUCTION LLC 9575	101,293.65
84435 2020 14	07/31/2020 49539	R & R VENTURES OF TOPEKA INC 4065	1,032.00
84436 3178	07/31/2020 50831	ROBERT ARMSTRONG 255	1,971.00
84437 10A 6/22/20 10B 6/22/20 10C 10D	07/31/2020 49909 49909 49909 49909	SANCHEZ PROFESSIONAL CLEANING 10169	872.00
84438 2020 002	07/31/2020 50315	SHAWNEE COUNTY MEDICAL SOCIETY 4515	12,769.58
84439 104485 104487	07/31/2020 50949 50504	SOUTHERN UNIFORM & EQUIPMENT 4672	287.14
84440 62320 71520	07/31/2020 49661 49661	SPLENDOR JANITORIAL SOLUTIONS 10630	400.00
84441 3449599200 3449599201 3450901627 3450901628 3450955782	07/31/2020 50988 50988 51007 51069 51074	STAPLES CONTRACT N COMMERCIAL 4725	285.36
84442 734343	07/31/2020 48375	STEARNS SUPER CENTER INC 10885	763.36

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84443	07/31/2020	SUNFLOWER PAVING INC 4815	530,352.34
49927 5201 SW 3	49927		2,826.00
50955 2303 SW C	50955		787.50
50956 1227 SW E	50956		1,516.50
50957 3132 CAN	50957		2,015.00
50958 2343 SW F	50958		1,787.38
50962 7834 SW 2	50962		2,570.30
50963 113 SE 12	50963		2,347.50
51033 21ST&PO	51033		8,967.00
9028	50804		448,868.66
9030	50805		58,666.50
84444	07/31/2020	TERRY'S PLUMBING 4908	1,900.00
655662	51231		1,900.00
84445	07/31/2020	THE GOODYEAR TIRE & RUBBER CO 9375	630.00
123 1060202	49153		630.00
84446	07/31/2020	THE VICTOR L PHILLIPS CO 5225	1,338.75
SWO006801 1	49138		1,338.75
84447	07/31/2020	TIMBERLINE FISHERIES CORP 10900	58.30
104853653	49326		58.30
84448	07/31/2020	TORGESON TRENCHING SERVICE 5062	803.00
2006283	49864		803.00
84449	07/31/2020	U S LIME COMPANY - ST CLAIR 5117	26,131.48
178410	50762		5,296.18
178427	50762		5,331.97
178442	50762		10,405.02
178454	50762		5,098.31
84450	07/31/2020	UMB BANK NA 5127	51,959.68
PCARD07242020			51,959.68
84451	07/31/2020	UNIFIRST CORPORATION 5134	126.40
2783406	49205		12.45
2784062	49334		16.90
2784063	49334		2.40
2784064	49334		23.70
2784065	49334		4.80
2784066	49334		15.00
2784067	49334		11.60
2784594	49205		23.90
2784595	49205		7.65
2784599	49334		8.00
84452	07/31/2020	WALTERS MORGAN 9692	95,292.81
48944 2	48944		95,292.81
84453	07/31/2020	MEDTRAK SERVICES LLC 3330	98,283.53
386555	49228		95,730.78
386738	49228		2,552.75
84454	07/31/2020	RADIOLOGY & NUCLEAR MEDICINE 4073	12.33
1846010262	51136		6.62
1846372815	51112		5.71
84455	07/31/2020	CITY OF TOPEKA FRIENDSHIP FUND 948	474.47
FR10200731160€		Friendship Fund	111.50
FR10200731160€		Friendship Fund	34.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR10200731160€		Friendship Fund	14.00
FR10200731160€		Friendship Fund	44.00
FR10200731160€		Friendship Fund	8.00
FR10200731160€		Friendship Fund	19.75
FR10200731160€		Friendship Fund	2.50
FR10200731160€		Friendship Fund	19.00
FR10200731160€		Friendship Fund	37.50
FR10200731160€		Friendship Fund	106.22
FR10200731160€		Friendship Fund	66.00
FR10200731160€		Friendship Fund	12.00
84456	07/31/2020	COLONIAL LIFE & ACCIDENT 8789	8,183.24
6/5/20 PAYROLL	PAYROLL		4,164.79
6/5/20 PAYROLL	PAYROLL		-4,164.69
7/17/20 PAYROLI	PAYROLL		4,091.57
7/3/20 PAYROLL	PAYROLL		4,091.57
84457	07/31/2020	COLONIAL LIFE & ACCIDENT 8789	10,716.76
7/17/20 PAYROLI	PAYROLL		5,358.38
7/3/20 PAYROLL	PAYROLL		5,358.38
84458	07/31/2020	COLONIAL LIFE & ACCIDENT 8789	3,394.46
7/17/20 PAYROLI	PAYROLL		1,697.23
7/3/20 PAYROLL	PAYROLL		1,697.23
84459	07/31/2020	COLONIAL LIFE & ACCIDENT 8789	9,342.80
7/17/20 PAYROLI	PAYROLL		4,678.56
7/3/20 PAYROLL	PAYROLL		4,678.56
ADJ-C LOWTHER	PAYROLL		0.20
ADJ-C LOWTHER	PAYROLL		0.20
ADJ-C LOWTHER	PAYROLL		0.20
ADJ-C LOWTHER	PAYROLL		0.20
ADJ-K REECE 7/	PAYROLL		-7.56
ADJ-K REECE 7/	PAYROLL		-7.56
84460	07/31/2020	FRIENDS OF THE TOPEKA ZOO 1794	33.00
FOTZ200731160€		Friends of the Topeka Zoo Pass	33.00
84461	07/31/2020	KANSAS ASSOCIATION OF PUBLIC 2630	619.45
UNK1200731160€		Union Dues - KAPE	62.49
UNK1200731160€		Union Dues - KAPE	41.66
UNK1200731160€		Union Dues - KAPE	33.85
UNK1200731160€		Union Dues - KAPE	20.83
UNK1200731160€		Union Dues - KAPE	20.83
UNK1200731160€		Union Dues - KAPE	54.38
UNK1200731160€		Union Dues - KAPE	81.13
UNK1200731160€		Union Dues - KAPE	262.62
UNK1200731160€		Union Dues - KAPE	41.66
84462	07/31/2020	SURENCY LIFE & HEALTH 10654	9,521.06
7/17/20 PAYROLI	PAYROLL		4,760.53
7/3/20 PAYROLL	PAYROLL		4,760.53
84463	07/31/2020	UNITED WAY OF GREATER TOPEKA 5157	164.80
UW10200731160		United Way	89.80
UW10200731160		United Way	5.00
UW10200731160		United Way	29.00
UW10200731160		United Way	33.00
UW10200731160		United Way	8.00
84464	07/31/2020	APPLIED INDUSTRIAL 245	4,382.03
7019281624	48990		4,382.03

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84465	07/31/2020	BERRY COMPANIES INC 5408	170.28
06209706	49432		51.98
06209912	49139		118.30
84466	07/31/2020	C-HAWKK CONSTRUCTION INC 911	662.00
00019040	49335		6.00
00019041	49038		656.00
84467	07/31/2020	CAPITAL BELT & SUPPLY INC 776	721.30
121219	49336		661.30
121275	49079		60.00
84468	07/31/2020	CAPITAL CITY OIL CO INC 778	17,405.07
1119688	49337		2,429.85
40008836	49225		14,503.38
HB 0705	49225		471.84
84469	07/31/2020	CONSOLIDATED ELECTRICAL 4174	262.13
8792 641846	49375		
84470	07/31/2020	CORE & MAIN LP 2146	7,962.92
M543606	50975		2,582.12
M543872	50973		5,380.80
84471	07/31/2020	EMCON INC 1523	243,834.03
50088 2	50088		
84472	07/31/2020	FLU-CON INC 1729	352.21
P 50676 0	49373		42.60
P 50890 0	49086		61.68
P 51004 0	49086		247.93
84473	07/31/2020	GADES SALES COMPANY INC 1820	2,000.00
0078944 IN	50848		
84474	07/31/2020	IBT INC 2377	13.28
7669943	49098		
84475	07/31/2020	JOHN G LEVIN 3071	485.44
257053	49486		59.70
257433	49003		125.00
73075	48989		20.94
79461	48989		69.80
79974	49486		210.00
84476	07/31/2020	MCELROY'S INC 3289	3,665.26
SVC82162	49024		3,095.51
SVC83135	49907		569.75
84477	07/31/2020	OLDCASTLE PRECAST INC 3739	1,294.30
120045484	49439		558.88
120045500	49439		735.42
84478	07/31/2020	SALISBURY SUPPLY COMPANY INC 4352	537.97
229747	49243		38.79
229755	49243		195.69
229862	49475		29.81
229872	49243		97.90
229989	49243		20.99
230101	49243		121.34
230106	49475		33.45

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
84479	07/31/2020	SAMCO INC 4355	1,372.56
SVC15001	49026		779.50
SVC15014	49026		413.56
SVC15060	49026		179.50
84480	07/31/2020	TAZCO INC 4885	20,452.00
49594 956 SW JE	49594		20,452.00
84481	07/31/2020	TFM COMM INC 4914	137.00
209117	49482		39.00
209235	48977		98.00
84482	07/31/2020	UNIVAR SOLUTIONS USA INC 8443	5,953.30
KC712970	49495		5,953.30
Total for Electronic Payments			11,301,448.24
Need to Define MNL			
1062	07/10/2020	GREAT WEST LIFE & ANNUITY 9755	141,868.02
842577247	PAYROLL		141,868.02
1063	07/10/2020	CORVEL HEALTHCARE CORPORATION 8818	35,154.53
W/E 6/26/20	ACH DEBT		19,557.52
W/E 7/3/20	ACH DEBT		15,597.01
1064	07/10/2020	DEPT OF TREASURY 9805	494,083.15
PAYROLL 7/3/20	PAYROLL		494,083.15
1065	07/10/2020	KANSAS DEPT OF REVENUE 9806	115,339.76
PAYROLL 7/3/20	PAYROLL		115,339.76
1066	07/10/2020	KPERS 9818	616,388.89
PAYROLL-KPER:	PAYROLL		180,198.23
PAYROLL-KPF 7	PAYROLL		435,925.90
PAYROLL-WAR 7	PAYROLL		264.76
1067	07/17/2020	CORVEL HEALTHCARE CORPORATION 8818	3,135.12
W/E 7/10/20	ACH DEBT		3,135.12
1068	07/17/2020	KPERS 9818	684.87
PAYROLL-WAR 7	PAYROLL		684.87
1069	07/24/2020	GREAT WEST LIFE & ANNUITY 9755	57,873.27
845146106	PAYROLL		57,873.27
1070	07/24/2020	CORVEL HEALTHCARE CORPORATION 8818	6,861.33
W/E 7/17/20	ACH DEBT		6,861.33
1071	07/31/2020	ASI DAILY EMPLOYEE PAYMENTS 9872	38,461.65
W/E 6/19/20	ACH DEBT		8,981.54
W/E 6/26/20	ACH DEBT		7,719.86
W/E 7/10/20	ACH DEBT		4,256.36
W/E 7/17/20	ACH DEBT		12,155.78
W/E 7/3/20	ACH DEBT		5,348.11
1072	07/31/2020	AUTOMATED MERCHANT SYSTEMS INC 9931	2,745.80
200721909 6/202	ACH DEBT		2,745.80
1073	07/31/2020	TRANSFIRST HOLDINGS INC 9923	41,924.14
CC FEE JUNE 20	ACH DEBT		41,924.14
1074	07/31/2020	CORVEL HEALTHCARE CORPORATION 8818	15,880.40
W/E 7/24/20	ACH DEBT		15,880.40

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1075 PAYROLL 7/17/20	07/31/2020 PAYROLL	DEPT OF TREASURY 9805	509,584.91 509,584.91
1076 PAYROLL 7/17/20	07/31/2020 PAYROLL	KANSAS DEPT OF REVENUE 9806	118,856.39 118,856.39
1077 PAYROLL-KPER: 7/17/20 PAYROLL-KPF 7/17/20	07/31/2020 PAYROLL PAYROLL	KPERS 9818	620,005.25 181,388.50 438,616.75
Total for Need to Define MNL			2,818,847.48
Need to Define PPD			
8311 43846.4956	07/03/2020	BERRY, MICAH P EE-CDL LICENSE RENEWAL 12006	41.00 41.00
8312 43999.6379	07/03/2020	COCHRANE, NATHAN E EE-SAFETY SHOES 11266	75.00 75.00
8313 43984.5918	07/10/2020	FORTIN, DAVID C EE-DL REIMBURSEMENT 8503	55.00 55.00
8314 44015.6164	07/17/2020	CATES, RYAN EE-MILEAGE 4/1-6/30/2020 11902	40.08 40.08
8315 43998.5892	07/17/2020	MACKEY, MICHELLE EE - SAFETY BOOT (FOP) 7962	108.28 108.28
8316 44019.4237	07/17/2020	MCCLANE, CRAIG EE-IAFF DL LICENSE 11510	26.75 26.75
8317 EE 44005 5605	07/17/2020 49811	MONASMITH, JERRY R 6307	1,000.00 1,000.00
8318 43987.8625	07/17/2020	PAYNE, JOHN T EE-MILEAGE 4/01-6/30/20 11907	140.19 140.19
8319 44025.6040	07/17/2020	SHERER, JESSE L EE - REIMBURSE FUEL 4537	15.00 15.00
8320 44033.6126	07/24/2020	FRYE, ELIJAH EE-DL REIMBURSEMENT 12155	64.75 64.75
8321 44020.5552	07/24/2020	WAETZIG, BRYAN T EE-DL REIMBURSEMENT 12145	26.00 26.00
8322 51142	07/31/2020 51142	BIGGS, GERALD K 6257	374.34 374.34
8323 51146	07/31/2020 51146	CAVINESS, CASSANDRA RENEE 10227	493.03 493.03
8324 51140	07/31/2020 51140	COCHRAN, WILLIAM E 996	781.67 781.67
8325 51141	07/31/2020 51141	CROSS, JENNIFER A 1184	41.82 41.82
8326 51147	07/31/2020 51147	CROSS, MICHAEL P 1185	1,200.00 1,200.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8327 50462 2	07/31/2020 50462	DANIELSON, MATT A 1247	64.95 64.95
8328 51168	07/31/2020 51168	EUBANKS, CLINTON JAMES 10595	50.00 50.00
8329 51157	07/31/2020 51157	EUBANKS, DONNA 3936	470.33 470.33
8330 51144	07/31/2020 51144	EVANS, AMANDA RAEANN 10223	172.50 172.50
8331 50436 2	07/31/2020 50436	FALLEY, JANENE K 1611	589.07 589.07
8332 51156	07/31/2020 51156	FORD, MATTHEW R 1741	1,200.00 1,200.00
8333 50453 2	07/31/2020 50453	BLEDSON II, GARY D 8131	100.00 100.00
8334 50460 2	07/31/2020 50460	GRADY, TONI J 11136	272.68 272.68
8335 51161	07/31/2020 51161	STULTS-LINDSAY, HEATHER 6218	109.99 109.99
8336 51167	07/31/2020 51167	HILL, ZACHARY AUSTIN 9767	544.35 544.35
8337 50437 2	07/31/2020 50437	IAMS, KERRIE 2374	91.50 91.50
8338 50448 2	07/31/2020 50448	JOHN A TRIMBLE 6230	62.00 62.00
8339 51169	07/31/2020 51169	JONES, CURTIS W 11550	248.00 248.00
8340 50438 2	07/31/2020 50438	KEIL, CHRISTOPHER 2807	414.06 414.06
8341 50447 2	07/31/2020 50447	JOHNSON, KELVIN 6216	439.85 439.85
8342 51164	07/31/2020 51164	KROGMANN, KELSEY M 8958	1,161.43 1,161.43
8343 51170	07/31/2020 51170	KUEBLER, ALEX 11577	1,200.00 1,200.00
8344 51165	07/31/2020 51165	LAUVER, PATRICK 9459	299.99 299.99
8345 50441 2	07/31/2020 50441	LAWLER, KENNETH 2989	415.20 415.20
8346 51166	07/31/2020 51166	LISTER, WILLIAM GILBERT JOHN 9471	609.55 609.55
8347	07/31/2020	LOWE, JESSE J 3118	156.83

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
51155	51155		156.83
8348	07/31/2020	MUNOZ, MANUEL J 6253	1,200.00
51163	51163		1,200.00
8349	07/31/2020	PING, DOUGLAS D 3937	164.10
51158	51158		164.10
8350	07/31/2020	RAMIREZ, JANET 11627	154.02
51171	51171		154.02
8351	07/31/2020	KLUMPP, RUSSELL T 6250	1,200.00
51162	51162		1,200.00
8352	07/31/2020	SCHUMACHER, JASON B 4423	45.00
51159	51159		45.00
8353	07/31/2020	SHORB, KY S 4546	1,200.00
51160	51160		1,200.00
8354	07/31/2020	SINSEL, SCOTT T 9771	975.65
51174	51174		975.65
8355	07/31/2020	BLOCK, STEVEN 7073	665.00
51143	51143		665.00
8356	07/31/2020	WILSON, DANIEL B 6199	92.65
50445 2	50445		92.65
8357	07/31/2020	NOONAN, TIMOTHY E 12117	899.15
51172	51172		899.15
8358	07/31/2020	YANCY, DOMINIC WAYNE 12119	278.86
51173	51173		260.07
51176 CASE# 20.	51176		18.79
Total for Need to Define PPD			20,029.62
Check Payments			
741426	07/01/2020	EVERGY KANSAS CENTRAL INC 5377	8,259.00
MIM102-0720		9930501508	155.00
MON104-0720		2071518362	90.00
MOR103-0720		8945998709	125.00
MUN101-0720		8796474049	121.00
MUR103-0720		2706788125	130.00
NOR101-0720		9715194165	68.00
ORC101-0720		4498403780	93.00
OST101-0720		6874027822	100.00
PAI102-0720		3643984386	215.00
PAU104-0720		982051589	53.00
PET101-0720		8252675002	64.00
PHE101-0720		3713623425	95.00
POR101-0720		8874362604	42.00
POW103-0720		8241456804	115.00
PRI1029-0720		3200745547	11.00
RAI102-0720		1610537026	45.00
RAN101-0720		6468525506	80.00
REE102-0720		458908828	95.00
RHO103-0720		7564301629	98.00
SEL101-0720HF		7318038404	63.00
SEL102-0720HF		3944189783	80.00
SMI109-0720		5997631665	58.00
SMI121-0720		444181720	69.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SMI122-0720		9699381488	108.00
STA104-0720		4593889808	35.00
SUH103-0720		1601691606	85.00
WIC101-0720		7904211746	100.00
WIL116-0720		2111949405	200.00
WIS103-0720		4656918226	138.00
WRI101-0720		6057607660	115.00
WUN101-0720		3998207465	59.00
ZAV101-0720		2303929500	93.00
ALL105-0720		988117844	10.00
AUK101-0720HF		4490903603	65.00
BAR107-0720		3781838027	142.00
BLA105-0720		2648597364	70.00
BRA104-0720		5600928000	223.00
BRI107-0720		1544479540	38.00
BRO103-0720		8701536323	64.00
BRY103-0720HF		4262458724	55.00
BUR102-0720		6776165921	45.00
BUS102-0720		5191964589	230.00
BYR102-0720		6949962	53.00
CAB101-0720		1230585440	143.00
CON101-0720		8918962382	129.00
COO101-0720HF		509603927	68.00
CRA100-0720		2467285287	100.00
CUN104-0720		1263701767	65.00
DAR102-0720		1633388183	120.00
DAV103-0720		6973001460	83.00
DIV101-0720		3563085328	120.00
ERI101-0720		3372475229	106.00
FAI101-0720		9322107085	76.00
FIL101-0720		1161059786	75.00
GAL102-0720		9518284420	104.00
GAL102-0720A		9379707300	105.00
GAR102-0720		7088289620	171.00
GAY101-0720		7783953263	73.00
GLO102-0720		2512266529	100.00
HAD103-0720		6202562469	227.00
HAR112-0720		6066355642	65.00
HAS101-0720		6159271240	112.00
HEN101-0720		4248224922	198.00
HER104-0720		7507963687	50.00
HIL107-0720		2753492805	156.00
HOP102-0720HF		5041992764	372.00
HOU102-0720HF		3512071165	50.00
IVE101-0720HF		8673990208	63.00
JAC101-0720HF		3313244668	40.00
JAC104-0720		556043166	30.00
JON107-0720		8049247045	47.00
JUD103-0720		1085409348	68.00
KEN104-0720HF		9211679247	38.00
KOL103-0720		8389867723	75.00
LAM101-0720		5622638167	85.00
LEA101-0720		9579592107	85.00
LYN104-0720		2183580101	27.00
MAR102-0720		8525687789	333.00
MAR120-0720		9155907386	173.00
MCC103-0720		1320802347	93.00
MCG1031-0720		1449386986	164.00
MEN112-0720		2632736284	34.00
MIL101-0720		4958094065	43.00
741427	07/01/2020	HANRAHAN, DONALD P	6407
HEN104-0720		S+C July 2020 Payment	408.00
			408.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741428	07/01/2020	ONE GAS INC 2708	3,068.14
ALL105-0720		512481187	75.00
BAK104-0720IM		510739779	448.14
BRI107-0720		510752268	35.00
BUR102-0720		512665109	42.00
BUS102-0720		512101896	209.00
BYR102-0720		512593481	50.00
CAB101-0720		510860874	135.00
CON101-0720		5120386989	85.00
DIV101-0720		512181970	100.00
FAI101-0720		512661575	79.00
GAL102-0720		510300989	104.00
GAL102-0720A		510300989	104.00
GAR102-0720		510223561	10.00
GAY101-0720		512702560	40.00
GLO102-0720		510021106	129.00
HER104-0720		512675055	48.00
HIL107-0720		510936078	30.00
KEN104-0720HF		510087650	38.00
KIM1032-0720		510137930	15.00
LEA101-0720		510830666	40.00
MAR120-0720		512431051	87.00
MIL101-0720		510798989	42.00
MIM102-0720		512576354	130.00
MON104-0720		512665111	40.00
MUN101-0720		512711223	122.00
NOR101-0720		510465073	43.00
PAI102-0720		512343955	80.00
RAN101-0720		510645877	40.00
SEL102-0720HF		512717357	50.00
SMI121-0720		512660722	59.00
SMI122-0720		510135004	70.00
STO103-0720		512569178	233.00
WIC101-0720		512681085	43.00
WIL116-0720		512496711	108.00
WUN101-0720		512669433	50.00
ZAV101-0720		512373481	55.00
741429	07/01/2020	POMEROY, CHARLES 11557	704.00
FLO103-0720		S+C July 2020 Payment	704.00
741430	07/01/2020	TOPEKA HOUSING AUTHORITY 10159	200.00
EDE101-0720IM		IM July 2020 Payment	200.00
741431	07/03/2020	BUTLER & ASSOCIATES PA 730	225.72
00000109320070		Garnishment - Pct of Net	225.72
741432	07/03/2020	BUTLER & ASSOCIATES PA 730	225.71
00000109320070		Garnishment - Pct of Net	225.71
741433	07/03/2020	BUTLER & ASSOCIATES PA 731	250.64
00000064120070		Garnishment - Pct of Net	250.64
741434	07/03/2020	BUTLER & ASSOCIATES PA 731	238.60
00000216320070		Garnishment - Pct of Net	238.60
741435	07/03/2020	BUTLER & ASSOCIATES PA 731	225.71
00000109320070		Garnishment - Pct of Net	225.71
741436	07/03/2020	BUTLER & ASSOCIATES PA 731	292.92
00000074920070		Garnishment - Pct of Net	292.92
741437	07/03/2020	BUTLER & ASSOCIATES PA 731	589.05

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000065520070		Garnishment - Pct of Net	589.05
741438	07/03/2020	BUTLER & ASSOCIATES PA 731	64.88
00000303020070		Garnishment - Pct of Net	64.88
741439	07/03/2020	CALIFORNIA DEPARTMENT OF CHILD 753	220.61
00000297020070		Child Support - Amt	220.61
741440	07/03/2020	CHAPTER 13 TRUSTEE 2494	207.69
00000029720070		Bankruptcy - Amt 26 PP	207.69
741441	07/03/2020	CHAPTER 13 TRUSTEE 2494	120.00
00000229620070		Bankruptcy - Amt 26 PP	120.00
741442	07/03/2020	CHAPTER 13 TRUSTEE 2494	334.15
00000074120070		Bankruptcy - Amt 26 PP	334.15
741443	07/03/2020	CHAPTER 13 TRUSTEE 2494	94.15
00000241020070		Bankruptcy - Amt 26 PP	94.15
741444	07/03/2020	CHAPTER 13 TRUSTEE 2494	41.54
00000251520070		Bankruptcy - Amt 26 PP	41.54
741445	07/03/2020	CHAPTER 13 TRUSTEE 2494	46.15
00000246820070		Bankruptcy - Amt 26 PP	46.15
741446	07/03/2020	CHAPTER 13 TRUSTEE 2494	36.92
00000296720070		Bankruptcy - Amt 26 PP	36.92
741447	07/03/2020	CHAPTER 13 TRUSTEE 2494	198.46
00000119520070		Bankruptcy - Amt 26 PP	198.46
741448	07/03/2020	CHAPTER 13 TRUSTEE 2494	323.08
00000082820070		Bankruptcy - Amt 26 PP	323.08
741449	07/03/2020	CHAPTER 13 TRUSTEE 2494	46.15
00000254720070		Bankruptcy - Amt 26 PP	46.15
741450	07/03/2020	CHAPTER 13 TRUSTEE 2494	147.69
00000312620070		Bankruptcy - Amt 26 PP	147.69
741451	07/03/2020	CHAPTER 13 TRUSTEE 2494	117.23
00000317620070		Bankruptcy - Amt 26 PP	117.23
741452	07/03/2020	CHAPTER 13 TRUSTEE 2494	69.23
00000051820070		Bankruptcy - Amt 26 PP	69.23
741453	07/03/2020	FAMILY SUPPORT PAYMENT CENTER 6780	307.85
00000241020070		Child Support - Amt	307.85
741454	07/03/2020	PITTENGER LAW GROUP LLC 10882	225.71
00000109320070		Garnishment - Pct of Net	225.71
741455	07/03/2020	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
00000265320070		Child Support - Amt	92.31
741456	07/03/2020	UNITED STATES TREASURY 5156	219.24
00000111620070		Tax Levy Federal - Amount	219.24
741457	07/03/2020	WILLIAM GRIFFIN CHAPTER 5446	276.92
00000020920070		Bankruptcy - Amt 26 PP	276.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741458 00000025420070	07/03/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 736.54 736.54
741459 00000255220070	07/03/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 96.92 96.92
741460 00000295420070	07/03/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 161.54 161.54
741461 00000287820070	07/03/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 103.85 103.85
741462 00000321220070	07/03/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 261.69 261.69
741463 00000080120070	07/03/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 745.16 745.16
741464 3118885354	07/03/2020 49509	AT&T	281 727.36 727.36
741465 20061420 C#671	07/03/2020 50987	BNSF RAILWAY COMPANY INC	537 100.00 100.00
741466 SLS 10084345	07/03/2020 50829	CARUS CORPORTATION	834 38,874.00 38,874.00
741467 XQN2387 XVK6797 ZBZ1021	07/03/2020 50557 50518 50803	CDW LLC	10026 213.56 2,956.58 226.43 3,396.57
741468 2 5213030 2 5223470 2 5224696 2 5225670 8 766182 8 766297 8 766298 8 766366 8 766374 8 766402 8 766462 8 766704 8 766779 8 767217 8 767244 8 767488 8 767650 8 767746 8 Z12663 8 Z12665	07/03/2020 49140 49140 49189 49140 49140 49140 49140 49140 49140 49189 49140 49140 49140 49140 49140 49189 49140 49140 49189 49189 49189	ELLIOTT AUTO SUPPLY COMPANY	5676 175.54 61.95 348.24 43.76 21.88 305.42 20.30 120.38 64.08 557.74 162.55 43.32 140.38 81.09 172.22 588.24 61.49 380.92 565.34 339.96 4,254.80
741469 904487345	07/03/2020 49369	EWT HOLDING III CORP	9747 3,188.01 3,188.01
741470 195134 195774 195997	07/03/2020 49157 49157 49157	FINLAY AUTOMOTIVE SUPPLY INC	10237 20.35 11.93 162.20 524.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
197392	49197		49.29
197642	49197		97.90
198232	49157		13.73
198248	49197		58.65
198318	49197		110.70
741471	07/03/2020	FISHER PARKING & SECURITY INC 5802	86.25
18189	50946		57.50
18190	50945		28.75
741472	07/03/2020	FISHER SCIENTIFIC COMPANY LLC 4949	1,681.04
0577328	49073		1,681.04
741473	07/03/2020	GH STORE FIFTEEN LLC 11479	115.95
C96785	49249		24.96
C97398	49249		29.85
C97466	49249		25.99
C97504	49249		9.99
C97711	49249		25.16
741474	07/03/2020	HYGIENIC DRY CLEANERS INC 11630	228.85
A 456579	49308		19.90
A 456580	49308		29.85
A 456581	49308		29.85
A 456582	49308		29.85
A 456583	49308		29.85
A 456584	49308		9.95
A 456585	49308		9.95
A 456586	49308		9.95
A 456587	49308		9.95
A 456589	49308		9.95
A 456590	49308		9.95
A 456591	49308		9.95
A 456592	49308		9.95
A 456593	49308		9.95
741475	07/03/2020	KANSAS CITY FREIGHTLINER SALES 2654	230.31
1901852	49115		230.31
741476	07/03/2020	LAIRD NOLLER FORD INC 2939	907.90
1245355	49124		191.67
1245793	49124		38.34
1245887	49124		544.35
1246021	49124		133.54
741477	07/03/2020	MERI-CRETE LLC 12044	8,985.33
50826 1205 NW 1	50826		5,490.63
50856 MUNSON	50856		1,699.60
50859 1151 SW E	50859		1,795.10
741478	07/03/2020	MILBURN CIVIL ENGINEERING LLC 10753	6,764.00
1420	50592		6,764.00
741479	07/03/2020	NAILL ENTERPRISES LTD 4931	96.15
6430 15	49339		96.15
741480	07/03/2020	REEVES WIEDEMAN COMPANY INC 4154	331.43
5590113	49009		51.37
5591811	49483		215.22
5592580	49483		20.70
5593466	49483		44.14
741481	07/03/2020	SCHULTE SUPPLY INC 9563	2,877.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
S1161251 001	50852		2,877.00
741482	07/03/2020	SENNE COMPANY INC 4474	67,020.12
43000 8	43000		3,516.84
43000 9 RETAIN/	43000		63,503.28
741483	07/03/2020	SHAWNEE REGIONAL PREVENTION & 4525	55,891.03
49834 Q1 2020	49834		15,037.06
50349 Q1 2020	50349		40,853.97
741484	07/03/2020	SPENCER & COMPANY 2321	572.20
S 35520	49096		468.22
S 35757	49096		-49.38
W 41862	49096		153.36
741485	07/03/2020	ULINE INC 11337	4,113.38
120922528	50889		4,113.38
741486	07/03/2020	JAY BRIGGS 12124	719.25
PKCREDIT		REFUND - CROSBY GARAGE	719.25
741487	07/03/2020	LOIS RYAN 12127	67.75
PKCREDIT		REFUND - JOLENE FLOWERS	67.75
741488	07/03/2020	ISHA MOUDGIL 12123	63.23
PK14727		REFUND - 512 GARAGE	63.23
741489	07/03/2020	SUZETTE SMITH 12125	226.50
PK1960		REFUND - CENTRE CITY GARAGE	226.50
741490	07/03/2020	FRATERNAL ORDER OF POLICEMEN 1773	11,107.64
UNF1200703171		Union Dues - FOP	11,107.64
741491	07/03/2020	CENTRAL STATES MACHINING & WEL 869	160.00
89645	49081		160.00
741492	07/03/2020	FASTENAL COMPANY 1619	13.54
KSTOP279402	49084		12.19
KSTOP279729	49211		1.35
741493	07/03/2020	MIDWEST MOTOR SUPPLY CO INC 2854	843.75
8010470	49464		357.87
8011290	49464		325.92
8042613	49464		159.96
741494	07/10/2020	ACROSS THE STREET PRODUCTIONS 10506	3,118.50
INV05067	50873		3,118.50
741495	07/10/2020	AFFINITY CHEMICAL LLC 11339	3,928.48
2563185	49033		3,928.48
741496	07/10/2020	AT&T 281	29,617.80
JUNE 2020	MONTHLY PHONE		29,617.80
741497	07/10/2020	AT&T 281	29,621.58
MAY 2020	MONTHLY PHONE		29,621.58
741498	07/10/2020	AT&T 281	13,217.53
4916165502	49509		13,217.53
741499	07/10/2020	AT&T 281	123.05
147404396 7/1/20	POLICE UVERSE		123.05

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741500	07/10/2020	AT&T	281
148547694	6/25/2020	WELLNESS UVERS	64.20
			64.20
741501	07/10/2020	AT&T CORP	289
005 017412	50407		243.35
006 016932	50407		184.93
			428.28
741502	07/10/2020	BROWNS SUPER SERVICE INC	670
111441	49078		200.00
			200.00
741503	07/10/2020	CHAVEZ RESTORATION & CLEANING	7037
1418	50882		7,786.69
			7,786.69
741504	07/10/2020	CRAFCO INC	9801
9402269406	49156		1,669.97
			1,669.97
741505	07/10/2020	FINLAY AUTOMOTIVE SUPPLY INC	10237
196182	49157		13.93
198637	49157		15.66
198752	49157		21.61
198753	49157		11.52
198796	49157		-9.12
			53.60
741506	07/10/2020	FISHER SCIENTIFIC COMPANY LLC	4949
0865233	49073		635.35
			635.35
741507	07/10/2020	GH STORE FIFTEEN LLC	11479
C98998	49249		19.99
C99300	49249		22.56
			42.55
741508	07/10/2020	HYGIENIC DRY CLEANERS INC	11630
A 456826	49308		9.95
A 456827	49308		9.95
A 456828	49308		19.90
			39.80
741509	07/10/2020	JOHN DEERE FINANCIAL FSB	5769
1401372	49141		606.18
			606.18
741510	07/10/2020	STATE OF KANSAS	2691
0188 PC6J 2HNY SALES TAX ZOO			3,415.40
			3,415.40
741511	07/10/2020	STATE OF KANSAS	2691
0188 Y2Y2 66F7 SALES TAX ZOO			2,000.00
			2,000.00
741512	07/10/2020	LAIRD NOLLER FORD INC	2939
1246322	49124		98.95
8137549	49124		843.55
			942.50
741513	07/10/2020	NAILL ENTERPRISES LTD	4931
6430 16	49339		96.15
			96.15
741514	07/10/2020	OZARK INTEGRATED PEST SERVICE	3791
45734	49627		1,890.00
			1,890.00
741515	07/10/2020	POLICE DEPT PETTY CASH	3969
JAN - JUNE 2020	51053		41.04
			41.04
741516	07/10/2020	PREMIER FARM & HOME LLC	4002
260412	49265		89.99
			89.99
741517	07/10/2020	RAD INC	5042
			216.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77126	49135		216.38
741518	07/10/2020	REEVES WIEDEMAN COMPANY INC 4154	1,257.82
5594397	49483		62.21
5595012	49483		159.79
5595425	49085		38.69
5595673	49483		97.64
5595673 1	49483		68.53
5596027	49009		13.58
5596102	49009		17.95
5596274	49085		118.07
5596624	49009		569.73
5597190	49009		157.00
5597300	49009		72.70
CM5596274	49085		-118.07
741519	07/10/2020	ROLLING PRAIRIE 9658	128.55
60246	49195		128.55
741520	07/10/2020	SECURITAS SECURITY SERVICES US 4451	11,834.78
W6830551	SECURITY		3,944.87
W6840361	SECURITY		3,581.24
W6857195	SECURITY		3,959.37
W6862392	49323		349.30
741521	07/10/2020	SHAWNEE COUNTY 4506	16,000.00
51060 ORD#1867	51060		16,000.00
741522	07/10/2020	SPENCER & COMPANY 2321	519.45
S 35717	49096		295.32
S 35729	49096		224.13
741523	07/10/2020	SUNFLOWER EQUIPMENT LLC 12109	7,727.99
11295	50868		7,727.99
741524	07/10/2020	T-MOBILE USA INC 8549	3,915.54
JUNE 2020 CELL	DE		3,915.54
741525	07/10/2020	T-MOBILE USA INC 8549	10,916.66
JUNE 2020 DATA	DE		10,916.66
741526	07/10/2020	TRANSUNION RISK AND 9436	247.80
MAY 2020 ACCT	49292		247.80
741527	07/10/2020	UNITED PARCEL SERVICE INC 5140	575.02
0000693358260 €	49206		575.02
741528	07/10/2020	UNITED STATES POSTAL SERVICE 5147	2,551.36
49905 P#PI309 6	49905		2,551.36
741529	07/10/2020	STEPHANIE GASSEN 12151	203.25
PK15792403		REFUND - PARKING	67.75
PK23600446		REFUND - GARAGE	67.75
PK41640932		REFUND - GARAGE	67.75
741530	07/10/2020	CHRISTY HARDING 12146	151.27
PK00001606		REFUND - GARAGE	15.77
PK8077609		REFUND - GARAGE	67.75
PK8098977		REFUND - GARAGE	67.75
741531	07/10/2020	DAWN HINSON 12152	29.33
PK14799		REFUND - GARAGE	29.33

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741532 PK14754	07/10/2020	COLLEEN LYNCH REFUND - GARAGE 12153	33.65 33.65
741549 CREDIT	07/10/2020	COLE MOSIER REFUND - PARKING 12149	18.00 18.00
741567 PK00001614	07/10/2020	ARAVINDAKSHAN VANIYAN NARAYANA REFUND - NINTH STREET GARAGE 12150	7.93 7.93
741568 PK6617 PK6620	07/10/2020	BEVERLY NICHOLS REFUND - PARKING 12147 AR to AP cleared transactions	67.75 67.75 135.50
741569 PK00001607	07/10/2020	PRAGATI SINHA REFUND - PARKING 12148	11.09 11.09
741570 PK14801	07/10/2020	SRIDEVI SIVASANKARAN REFUND - GARAGE 12154	9.51 9.51
741571 89677	07/10/2020 49081	CENTRAL STATES MACHINING & WEL 869	40.00 40.00
741572 KSTOP279926	07/10/2020 49090	FASTENAL COMPANY 1619	399.04 399.04
741573 93911	07/10/2020 49101	MID-STATES MATERIALS LLC 3401	2,735.24 2,735.24
741574 1203006 2	07/10/2020 50809	RD JOHNSON EXCAVATING CO LLC 12101	115,468.20 115,468.20
741575 JUNE 2020	07/10/2020 DE	SHAWNEE COUNTY 4504	169,098.82 169,098.82
741576 JUNE 2020	07/10/2020 DE	SHAWNEE COUNTY 7574	17,715.71 17,715.71
741577 CR 2018 000876	07/10/2020 ZZS MILLER	AZURA CREDIT UNION 12087	150.00 150.00
741578 CR 2019 000806	07/10/2020 MW MATTOX	BONNETT, TAMMY R 11971	30.00 30.00
741579 CR 2015 000160	07/10/2020 AARON M COWDIN	HOWLAND, BRIAN R 10281	27.51 27.51
741580 CR 2019 001039	07/10/2020 M PEREZ-VILLAG	KANSAS BUREAU OF INVESTIGATION 2646	50.00 50.00
741581 CR 2020 000019	07/10/2020 ON LEFORT	KAYHILL, JACQUELINE Y 12054	20.00 20.00
741582 00000064120071	07/17/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	705.22 705.22
741583 00000216320071	07/17/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	236.49 236.49
741584 00000065520071	07/17/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	35.96 35.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741585 00000297020071	07/17/2020	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	220.61 220.61
741586 00000029720071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	207.69 207.69
741587 00000229620071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	120.00 120.00
741588 00000074120071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	334.15 334.15
741589 00000241020071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.15 94.15
741590 00000251520071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	41.54 41.54
741591 00000246820071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
741592 00000296720071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	36.92 36.92
741593 00000119520071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	198.46 198.46
741594 00000082820071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	323.08 323.08
741595 00000254720071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
741596 00000312620071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	147.69 147.69
741597 00000317620071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	117.23 117.23
741598 00000051820071	07/17/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	69.23 69.23
741599 00000241020071	07/17/2020	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	307.85 307.85
741600 1125067 GSG 45076 CREDIT 45076	07/17/2020	SEIGFREID BINGHAM PC 11476	31,825.00 -467.00 31,358.00
741601 00000265320071	07/17/2020	OFFICE OF THE ATTORNEY GENERAL Child Support - Amt 10437	92.31 92.31
741602 00000111620071	07/17/2020	UNITED STATES TREASURY Tax Levy Federal - Amount 5156	219.24 219.24
741603 00000020920071	07/17/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	276.92 276.92
741604 00000025420071	07/17/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	736.54 736.54

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741605 00000255220071	07/17/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 96.92 96.92
741606 00000295420071	07/17/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 161.54 161.54
741607 00000287820071	07/17/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 103.85 103.85
741608 00000321220071	07/17/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 261.69 261.69
741609 00000080120071	07/17/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 745.16 745.16
741610 51084 JUN 2020	07/17/2020 51084	WITTMAN, JOE	10146 612.50 612.50
741611 1649017612550	07/17/2020 49068	ADVANCE STORES COMPANY INC	64 5.15 5.15
741612 2563719	07/17/2020 49033	AFFINITY CHEMICAL LLC	11339 3,900.96 3,900.96
741613 GH52877	07/17/2020 49509	AT&T	281 722.00 722.00
741614 18618	07/17/2020 50991	BARBARIAN USA INC.	11738 266.28 266.28
741616 111034 111335 111502 111768	07/17/2020 49078 49078 49078 49078	BROWNS SUPER SERVICE INC	670 175.00 250.00 250.00 250.00 925.00
741617 CINV 002783	07/17/2020 51094	CCG SYSTEMS INC	855 27,692.00 27,692.00
741618 9857754778	07/17/2020 DE	CELLCO PARTNERSHIP	9497 1,553.02 1,553.02
741619 315379	07/17/2020 50681	CHEMRITE INC	11358 10,617.74 10,617.74
741620 6302020HESG19	07/17/2020 49828	COMMUNITY ACTION INC	1051 2,646.58 2,646.58
741621 186015	07/17/2020 50560	CYTEK MEDIA SYSTEMS INC	1227 38,979.00 38,979.00
741622 60065	07/17/2020 49860	ECCOVIA INC	11051 10,879.14 10,879.14
741623 40 1985505 8 766400 8 766865 8 767820 8 768063 8 768137	07/17/2020 49189 49140 49140 49140 49140 49140	ELLIOTT AUTO SUPPLY COMPANY	5676 54.48 88.88 -64.08 36.31 61.50 171.55 986.02

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8 768510	49140		15.48
8 Z12727	49189		621.90
741624	07/17/2020	EVERGY KANSAS CENTRAL INC 5376	489,966.13
2527930189N-6.2		620 MADISON - FIRE INS 2.52%	276.00
2527930189O-6.2		620 MADISON - PW ADMIN 4.07%	445.76
2527930189P-6.2		620 MADISON - PLANNING 11.3%	1,237.61
2556481079-6.20		8TH & MADISON (PAL)	208.51
2772553529-6.20		4130 SE EAST EDGE RD PUMP	306.79
2868104065-6.20		201 NW TOPEKA-STREET	50.53
2952910200-6.20		3305 SW 46TH	60.71
2978671422-6.20		635 SW GAGE BLVD 2 - CONCESSIO	548.67
3068995963-6.20		2739 SE LAKE TERR	27.95
309522996-6.20		201 NW TOPEKA-STREET PAL	175.71
3145100253-6.20		1901 WESTERN	2,233.95
3170930287-6.20		1240 SW ARVONIA PL	134.95
3182415820-6.20		3919 SE 29TH STREET	106.97
3216962429-6.20		5950 SW 41ST	22.73
3235310123-6.20		550 NW 46TH	134.53
3358892424-6.20		635 SW GAGE BLVD #14 - QUARAN	319.40
3359889707-6.20		318 NW CRANE ST FAC 72.48%	17.05
3359889707A-6.2		318 NW CRANE ST ENG 27.52%	6.47
3377855825-6.20		3332 SW WANAMAKER ST LT	43.97
3379200926-6.20		3140 SW WANAMAKER ST LT CENTER	44.94
342334703-6.20		6315 SW 29TH ST ST LT	83.67
3429732386-6.20		QUINCY ST PUMP FPM	124.85
3468280796-6.20		201 NE CURTIS ST	117.47
3481742208-6.20		1419 NE SEWARD AVE	508.63
3534347284-6.20		511 SW HORNE St. (ADDED 3/2020	26.77
3675168021-6.20		3105 NW GREEN HILLS RD HALF DA	62.92
3675521733-6.20		1200 JEFFERSON	525.90
3703989372-6.20		810 NW US HIGHWAY 24 PUMP	64.46
3704094176-6.20		2744 SE 33RD TERR.	55.04
3769422865-6.20		639 SW GAGE BLVD- ZOO RAIN FO	5,017.43
3791139844-6.20		3441 SHORELINE DR.	64.15
3890967088-6.20		635 SW Gage #19 - ARC BUILDING	1,367.03
3962419033-6.20		545 NE LAKE	6,621.34
4010895542-6.20		400 NE SPRUCE LN PUMP	113.73
4058088318-6.20		5000 1/2 SW REDBUD LN.	106.01
4141273470-6.20		934 NE QUINCY	35.99
416151990-6.20		BURNETTS MOUND (tower)	91.88
4181861543-6.20		500 NE STRAIT AVE.	7,377.27
4208864031-6.20		WINTER & I70	79.77
4243670442-6.20		2905 SW BURLINGAME RD	53.13
4264149424-6.20		4748 NW GREEN HILLS RD	88.27
4269643687-6.20		2901 SE CROCO	44.75
4284165684-6.20		815 SW GAGE BLVD-ZOO COMMISSAR	468.20
4398184091-6.20		1901 WESTERN AVE A	106.96
4451931225-6.20		2906 SW KANZA DR LT	125.16
4495154762-6.20		315 SE 21ST	53.87
4495259422-6.20		6402 SW 21ST ST ST LT	66.15
4500418622-6.20		201 NW TOPEKA-STREET 55.2.%	1,187.49
4500418622A-6.2		201 NW TOPEKA-FLEET 28.2%	606.66
4500418622B-6.2		201 NW TOPEKA-FORESTRY 13.7%	294.72
4500418622C-6.2		201 NW TOPEKA-FACILITIES 2.9%	62.39
4542484126-6.20		JACKSON/512 SW JACKSON	1,806.64
4565831865-6.20		6305 SW 9TH B B	1,929.76
4634088434-6.20		1019 SW 22ND	7,999.18
4658395203-6.20		669 NW WILLIAMS	119.75
4672756422-6.20		3205 NW HICKORY RIDGE LN	134.35
4688166907-6.20		3300 SE DOWNING DR	66.87
4727296348-6.20		324 SE JEFFERSON - FIRE	24.31
4732150028-6.20		3033 SW WANAMAKER ST LT	41.65
4789320685-6.20		415 SE 43RD PUMP	86.08

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4901109460-6.20		TOWNSITE/120 SE 6TH	4,404.84
5026432749-6.20		2816 SW 29TH ST.- WW	5,321.48
5033670348-6.20		700 JEFFERSON- COMMONS .14%	0.45
5033670348A-6.2		700 JEFFERSON- HOLLIDAY ROOM 5	18.21
5033670348B-6.2		700 JEFFERSON - WELLNESS CLINI	10.83
5033670348C-6.2		700 JEFFERSON - TPD INTERNAL A	4.83
5033670348D-6.2		700 JEFFERSON- WATER 3.6%	11.92
5033670348E-6.2		700 JEFFERSON- HND 14.6%	48.33
5033670348F-6.2		700 JEFFERSON- IT 5.3%	17.55
5033670348G-6.2		700 JEFFERSON- TSG 5.6%	18.54
5033670348H-6.2		700 JEFFERSON- PARKING 3.12%	10.33
5033670348I-6.20		700 JEFFERSON- ENG 18.8%	62.24
5033670348J-6.2		700 JEFFERSON- CODE 4.9%	16.22
5033670348K-6.2		700 JEFFERSON- DSD PERMIT 6.45	21.35
5033670348L-6.2		700 JEFFERSON- DSD INSPECTION	21.35
5033670348M-6.2		700 JEFFERSON- TPD EMER COMM 2	9.67
5033670348N-6.2		700 JEFFERSON- FIRE INS 2.52%	8.34
5033670348O-6.2		700 JEFFERSON- PW ADMIN 4.07%	13.47
5033670348P-6.2		700 JEFFERSON- PLANNING 11.3%	37.41
5162823140-6.20		ITS CAMERAS	82.67
5209177869-6.20		322 NW CRANE ST (Impound)	908.91
5237660226-6.20		1439 NE ATCHISON AVE	66.06
5256371057-6.20		N TYLER & KS RV	24.20
5278673283-6.20		3306 SE CROCO RD	253.66
528113064-6.20		2222 NW 35TH ST	236.04
52866323-6.20		6009 SW 29TH ST ST LT	61.80
5288815051-6.20		5961 SW 10TH	2,264.92
5365632154-6.20		322 NW CRANE ST (PAL)	245.77
5380218945-6.20		831 NE US HWY 24	31.60
5652128807-6.20		1641 SW ANCASTER	112.22
5755425065-6.20		635 SW GAGE BLVD - A-QUARANTEE	211.78
575745505-6.20		4545 NW 43RD ST PUMP	45.25
6029216846-6.20		635 SW GAGE BLVD #24 - APES	1,070.53
6145729420-6.20		318 NW CRANE ST FAC 72.48%	240.43
6145729420A-6.2		318 NW CRANE ST ENG 27.52%	91.29
6149102541-6.20		600 SW 42ND ST TANK	24.09
6294490427-6.20		2893 NW TOPEKA BLVD SCM (ADDED	88.34
6358801391-6.20		2700 NE MERIDEN RD	1,343.08
6385101124-6.20		4540 NW SIOUX	138.19
6418900406-6.20		230 SE ALKIRE	54.40
6473225120-6.20		4300 SE 23RD TERR	871.64
6515388660-6.20		5802 SW 6TH AVE	68.62
6548990643-6.20		PARKNSHOP/611 QUINCY	779.58
6600935533-6.20		BURNETT'S MOUND	82.45
6684018868-6.20		5002 NW KENDALL DR	54.55
6806672566-6.20		1610 BUTTON RD.	142.08
6878412783-6.20		3245 NW WATER WORKS DR	37.79
6954355345-6.20		6400 UNIVERSITY	550.18
7052702107-6.20		2101 SW URISH RD	660.39
7054526981-6.20		DECORATIVE STREET LIGHTS	1,548.48
7093577888-6.20		2000 NW 17TH ST	919.83
7108482567-6.20		223 SW TUFFY KELLOGG DR LT	123.66
7129070441-6.20		324 SE JEFFERSON	2,623.15
7165756657-6.20		400 US HWY 24	60.71
7222261768-6.20		138 N KS AVE	30.31
7291675894-6.20		300 SE 40TH	103.43
731539692-6.20		BURNETTES MOUND (PAL) (tower)	62.73
7391817447-6.20		123 SE 29TH ST LT	10.60
7479004144-6.20		112 SW 8TH CROSBY PLACE	1,966.79
7548807911-6.20		4035 SW 6TH AVE - ZOO LIGHTING	162.85
7561894529-6.20		8TH & MONROE (PAL)	98.33
7634627729-6.20		3030 SE CROCO RD.	71.20
7672355786-6.20		3450 SW BELLE AVE POND	274.95
7678466617-6.20		200 NE CRANE	252.14

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7781238941-6.20		STREET LIGHTS	137,724.62
7891221852-6.20		300 SE JEFERSON - FIRE 54%	320.80
7891221852A-6.2		300 SE JEFERSON - FLEET 46%	273.28
8045856673-6.20		932 NE Quincy - FIRE	417.07
8081385040-6.20		1611 NW FRIEDITH LANE (ADDED 4	25.16
8101041023-6.20		3158 1/2 SE 6TH AVE	27.42
8290044485-6.20		3414 SE 35TH ST.	87.28
8336454201-6.20		1600 NW BUTTON RD.	31,094.90
8347517988-6.20		635 SW GAGE BLVD KAYS	424.96
8513066501-6.20		2300 SE 45TH ST	78.18
857144328-6.20		2000 NW 17TH ST	29.92
8573461924-6.20		1103 QUINCY/TANK	28.60
8595931907-6.20		201 NW TOPEKA-STREET	24.20
8718757529-6.20		1703 INDIAN HILLS	151.32
8797295426-6.20		3107 SE SILVERLEAF CT	58.58
8816368884-6.20		1110 SW HORNE St. (ADDED 4/202	0.00
8822332603-6.20		2259 SW ARVONIA PL (ADDED 3/20	26.67
8828977802-6.20		6305 SW 9TH ST	929.80
889044562-6.20		1419 NE SEWARD AVE	13.08
8917561729-6.20		120 NW CRANE - EMER WATER PUMP	377.36
8927971666-6.20		1200 DIVISION ST.	7,855.80
8990425420-6.20		PEDESTRIAN ST LIGHTS	1,687.97
9163909456-6.20		5610 SW FOXCROFT CIR.	56.86
9172705484-6.20		6255 CALIFORNIA (Gun Range)	226.47
9244495706-6.20		2001 NW WINTER ST	41.98
9281634463-6.20		635 SW GAGE BLVD - EXHIBIT	98.94
9381575612-6.20		1115 NE POPLAR ST	28,901.79
9388419420-6.20		1908 SE 29TH ST A	78.39
9406297791-6.20		720 SW 21st STREET	1,434.56
9415932749-6.20		1615 NW 8TH ST	36.02
9464440167-6.20		1801 SW 44TH	64.75
9511026279-6.20		SCHOOL SPEED FLASHER	349.80
9561558646-6.20		2447 SE 29TH STREET #9 99.98%	881.54
9610319286-6.20		1900 SW 17TH ST LT	85.23
9619954781-6.20		6548 SW 21ST ST ST LT	62.96
9662481100-6.20		5605 SW FOXCROFT CIR S	39.52
9673824013-6.20		320 S KANSAS AVE CHIEF OFF 3.0	797.72
9673824013B-6.2		320 S KANSAS AVE EXEC SRV 1.0	265.90
9673824013C-6.2		320 S KANSAS AVE TRAIN 1.0%	265.90
9673824013D-6.2		320 S KANSAS AVE ADULT CRIME 7	1,861.32
9673824013E-6.2		320 S KANSAS AVE CRIME SCENE 1	265.90
9673824013F-6.2		320 S KANSAS AVE FIELD OPS 26.	6,995.89
9673824013G-6.2		320 S KANSAS AVE COMM POLICE 2	531.80
9673824013H-6.2		320 S KANSAS AVE SCHOOL RES 2.	531.80
9673824013I-6.20		320 S KANSAS AVE MOTORCYCLE UN	531.80
9673824013J-6.2		320 S KANSAS AVE ANIMAL CONTRO	797.71
9673824013K-6.2		320 S KANSAS AVE REC/PROP 6.0%	1,595.41
9673824013L-6.2		320 S KANSAS AVE PD IT .32%	85.09
9673824013M-6.2		320 S KANSAS AVE NARC 3.0%	797.71
9673824013O-6.2		320 S KANSAS AVE CANINE UNIT 2	531.80
9673824013P-6.2		320 S KANSAS AVE - FLEET 8.44%	2,244.21
9673824013Q-6.2		320 S KANSAS AVE - CORONER 4.0	1,063.61
9673824013R-6.2		320 S KANSAS AVE - SHERIFF 27.	7,426.65
969270611-6.20		3700 FAIRLAWN PUMP	9,126.36
9772420004-6.20		6900 SW CRESTWOOD	48.18
9785702480-6.20		2306 SE SAGIS CT	82.56
9804384888-6.20		1901 SW 17TH ST ST LT	87.80
9905880069-6.20		1200 NE DIVISION (PAL)	32.28
994842527-6.20		2010 SW 37TH ST	737.34
0115356084-6.20		METERED TRAFFIC SIGNALS	7,285.55
0262780905-6.20		1127 INNOVATION PKWY PUMP	44.33
0552066743-6.20		4103 SW POSTOAK DRIVE	450.92
0586274562-6.20		434 SE NORWOOD	1,461.60
0681383808-6.20		101 SW US HIGHWAY 75 SIGN	43.35

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0749842804-6.20		2200 WATERWORKS DR	198.32
0793252472-6.20		927 HARRISON OFFICE	955.54
0843913860-6.20		5261 NW BRICKYARD RD	28.37
0846578667-6.20		801 NE KINCAID RD	76.73
1047755001-6.20		635 SW GAGE BLVD B ZOO BEARS	91.87
1079563957-6.20		1215 SW OAKLEY AVE	537.00
1119938145-6.20		402 SE BRANNER ST LT	35.30
1213827529-6.20		635 SW Gage #19 - ARC BUILDING	435.55
1315447745-6.20		5928 SW 53RD ST PUMP	31.01
1348331074-6.20		3305 SE WESTEDGE	62.54
1408512766-6.20		1215 SW 38TH	279.17
1421891304-6.20		215 SE 7TH - COMMONS 2.69%	229.43
1421891304A-6.2		215 SE 7TH - CONTRACTS 1.95%	166.30
1421891304B-6.2		215 SE 7TH - IT/ERP 7.32%	624.28
1421891304C-6.2		215 SE 7TH - FACILITIES .20%	17.06
1421891304D-6.2		215 SE 7TH - TPAC 60%	5,117.06
1421891304E-6.2		215 SE 7TH - COURT 5.6%	477.59
1421891304F-6.2		215 SE 7TH - CREDIT UNION 1.2%	102.34
1421891304G-6.2		215 SE 7TH - CITY CLERK 1.6%	136.45
1421891304H-6.2		215 SE 7TH - HR/WELLNESS 4.7%	400.84
1421891304I-6.20		215 SE 7TH - PROSECUTION 1.86%	158.63
1421891304J-6.2		215 SE 7TH - PROBATION 2.4%	204.68
1421891304K-6.2		215 SE 7TH - COUNCIL OFFICE 1.	93.81
1421891304L-6.2		215 SE 7TH - CITY4 .86%	73.34
1421891304M-6.2		215 SE 7TH - LEGAL 1.3%	110.87
1421891304N-6.2		215 SE 7TH - LEGAL SPEC LIABIL	110.87
1421891304NO-6		215 SE 7TH - MAYOR .82%	69.93
1421891304OP-6		215 SE 7TH - CITY MGR 1.3%	110.87
1421891304Q-6.2		215 SE 7TH - FINANCE 3.80%	324.08
1519476504-6.20		813 SW CLAY STREET	776.59
1563891404-6.20		635 SW GAGE BLVD COWAB	1,134.66
1597278899-6.20		419 SE 13TH ST	73.56
1601805968-6.20		3500 SW WANAMAKER ST LT	42.38
1644917029-6.20		3245 NW WATER WORKS DR	108,224.80
1671696488-6.20		7215 SW TOPEKA BLVD	32.32
1677223701-6.20		635 SW GAGE BLVD A - VET CLINI	429.94
1709729387-6.20		201 NW TOPEKA-STREET	47.97
1720154406-6.20		6834 SW 17TH STREET PUMP	149.91
1737172307-6.20		6531 SW 29TH ST S LT	91.32
1747452090-6.20		2400 NW WATERWORKS	7,505.35
1793486451-6.20		120 NW CRANE -SW	32.04
1830815552-6.20		420 NW WAITE ST	24.20
1883517398-6.20		619 SE RICE RD	684.50
1894285067-6.20		1115 NE POPLAR ST B	51.07
1911987884-6.20		4827 NW 17TH ST PUMP (SUNFLOWE	26.78
1947734359-6.20		201 NW TOPEKA-STREET PAL	464.70
1977020420-6.20		2521 SE 2ND ST	85.22
2069150421-6.20		7325 SW 40TH	62.42
2189423730-6.20		2700 SW FAIRLAWN RD	881.64
2266273903-6.20		825 S KANSAS AVE G CENTRE CITY	1,210.85
2272608403-6.20		800 SE MONROE ST (PAL)	100.72
2273632565-6.20		1800 NE GRANTVILLE RD	248.28
2336545121-6.20		635 SW GAGE BLVD C - CARNIVORE	104.83
2336829480-6.20		NINTH STREET/215 SE 9TH	1,497.73
2362208215-6.20		1915 WESTERN	1,255.14
249842055-6.20		215 SE 7TH - COMMONS 2.69%	248.53
249842055A-6.20		215 SE 7TH - CONTRACTS 1.95%	180.16
249842055B-6.20		215 SE 7TH - IT/ERP 7.32%	676.28
249842055C-6.20		215 SE 7TH - FACILITIES .20%	18.48
249842055D-6.20		215 SE 7TH - TPAC 60%	5,543.30
249842055E-6.20		215 SE 7TH - COURT 5.6%	517.37
249842055F-6.20		215 SE 7TH - CREDIT UNION 1.2%	110.87
249842055G-6.20		215 SE 7TH - CITY CLERK 1.6%	147.82
249842055H-6.20		215 SE 7TH - HR/WELLNESS 4.7%	434.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
249842055I-6.20		215 SE 7TH - PROSECUTION 1.86%	171.84
249842055J-6.20		215 SE 7TH - PROBATION 2.4%	221.73
249842055K-6.20		215 SE 7TH - COUNCIL OFFICE 1.	101.63
249842055L-6.20		215 SE 7TH - CITY4 .86%	79.45
249842055M-6.20		215 SE 7TH - LEGAL 1.3%	120.10
249842055N-6.20		215 SE 7TH - LEGAL SPEC LIABIL	120.10
249842055O-6.20		215 SE 7TH - MAYOR .82%	75.76
249842055P-6.20		215 SE 7TH - CITY MGR 1.3%	120.10
249842055Q-6.20		215 SE 7TH - FINANCE 3.80%	351.08
2518492210-6.20		CORONADO/917 QUINCY	1,806.46
2527930189-6.20		620 MADISON - COMMONS .14%	15.35
2527930189A-6.2		620 MADISON - HOLLIDAY ROOM 5.	602.38
2527930189B-6.2		620 MADISON - WELLNESS CLINIC	358.14
2527930189C-6.2		620 MADISON - TPD INTERNAL AFF	159.90
2527930189D-6.2		620 MADISON - WATER 3.6%	394.28
2527930189E-6.2		620 MADISON - HND 14.6%	1,599.04
2527930189F-6.2		620 MADISON - IT 5.3%	580.47
2527930189G-6.2		620 MADISON - TSG 5.6%	613.33
2527930189H-6.2		620 MADISON - PARKING 3.12%	341.71
2527930189I-6.20		620 MADISON - ENG 18.8%	2,059.03
2527930189J-6.2		620 MADISON - CODE 4.9%	536.66
2527930189K-6.2		620 MADISON - DSD PERMIT 6.45%	706.42
2527930189L-6.2		620 MADISON - DSD INSPECTION 6	706.42
2527930189M-6.2		620 MADISON - TPD EMER COMM 2.	319.81
741625	07/17/2020	EVERGY KANSAS CENTRAL INC	5376
MS 004210	51046		40,173.18
			40,173.18
741626	07/17/2020	FEDEX	1632
7 055 19841	49048		150.94
			150.94
741627	07/17/2020	FINLAY AUTOMOTIVE SUPPLY INC	10237
193905	49157		72.20
199257	49157		5.09
199290	49157		130.52
199481	49157		68.13
199543	49157		80.64
199633	49197		276.52
199697	49197		42.57
			675.67
741628	07/17/2020	GH STORE FIFTEEN LLC	11479
C99568	49249		9.99
D01417	49249		32.90
D01418	49249		57.99
			100.88
741629	07/17/2020	HY-VEE FOOD STORE #1658 INC	2371
4817989731	51130		115.98
			115.98
741630	07/17/2020	HYGIENIC DRY CLEANERS INC	11630
A 456287	49308		20.84
A 456588(1)	49308		9.95
A 456928	49308		29.85
A 456929	49308		19.90
A 457044	49308		20.00
			100.54
741632	07/17/2020	LAIRD NOLLER FORD INC	2939
1246516	49124		69.00
1246663	49124		313.94
1246687	49124		157.30
			540.24
741633	07/17/2020	LAW ENFORCEMENT TARGETS INC	9899
0463475 IN	50927		2,448.49
0464258 IN	50927		729.95
			3,178.44

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741634 126446	07/17/2020 49491	LOWER PLUMBING HEATING AND AIR 11318	688.62 688.62
741635 50919 5652 SW 3	07/17/2020 50919	MERI-CRETE LLC 12044	7,525.43 7,525.43
741636 16437	07/17/2020 49126	MIKE'S FRAME SHOP INC 3423	3,195.07 3,195.07
741637 6430 17	07/17/2020 49339	NAILL ENTERPRISES LTD 4931	96.15 96.15
741638 5597560 5599378 5599900	07/17/2020 49009 49483 49483	REEVES WIEDEMAN COMPANY INC 4154	19.89 21.96 152.20 194.05
741639 6003	07/17/2020 50976	ROTARY INTERNATIONAL ROTARY 5048	868.00 868.00
741640 00687 191200 00687 191634 00687 191759	07/17/2020 49142 49142 49142	SAFELITE FULFILLMENT INC 6839	168.24 49.95 194.49 412.68
741641 W6857192 W6867509	07/17/2020 49323 49323	SECURITAS SECURITY SERVICES US 4451	349.30 349.30 698.60
741642 PKLD ACQ Q2 2020 CONSOLIDATION	07/17/2020	SHAWNEE COUNTY 6900	7,596.00 7,596.00
741643 703	07/17/2020 50374	SHAWNEE COUNTY 4522	62.00 62.00
741644 49498 JUN 2020	07/17/2020 49498	SHAWNEE COUNTY RURAL WATER 5719	1,526.00 1,526.00
741645 0738033665 6252	07/17/2020 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO 282	852.51 852.51
741646 0780773571 0625	07/17/2020 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO 282	1,133.45 1,133.45
741647 807623979	07/17/2020 49097	SPECTRUM PAINT COMPANY INC 11127	102.88 102.88
741648 S 35817 S 35840 W 42096	07/17/2020 49096 49096 49096	SPENCER & COMPANY 2321	13.87 34.80 571.05 619.72
741649 986018815 151	07/17/2020 DE	SPRINT SPECTRUM LP 4704	1,116.82 1,116.82
741650 14599 KNOLL J 2	07/17/2020 51068	STATE OF KANSAS 974	175.00 175.00
741651 TD83592	07/17/2020 50066	TERRACON CONSULTANTS INC 4906	3,400.00 3,400.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741652 2020 2	07/17/2020 50317	TOPEKA LULAC SENIOR CENTER 5036	3,548.97 3,548.97
741653 4499080504	07/17/2020 49328	UNIVERSITY OF MIAMI 10725	263.50 263.50
741654 P55430	07/17/2020 49137	VERMEER GREAT PLAINS INC 5218	128.65 128.65
741655 10019	07/17/2020 49116	WILLIAM B KARR 2784	34.95 34.95
741656 INDEMNITY 6/1-5	07/17/2020 49934	CORVEL CORPORATION INC 8931	5,288.00 5,288.00
741657 60088745901 60101758000 60102158300 60102191700 60102434700 60102637400 60102885200 60103036700	07/17/2020 51058 51058 51058 51058 51058 51058 51058 51058	STORMONT VAIL HEALTHCARE 5753	84.67 21.08 12.89 596.31 34.13 19.09 42.18 175.95 986.30
741680 UNF12007171946	07/17/2020	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP 1773	10,926.70 10,926.70
741681 89698	07/17/2020 50884	CENTRAL STATES MACHINING & WEL 869	876.54 876.54
741682 KSTOP280007 KSTOP280062	07/17/2020 49090 49090	FASTENAL COMPANY 1619	162.22 78.93 241.15
741683 TO01489553 001 TO01493619 002	07/17/2020 49417 49417	MCCRAY LUMBER COMPANY INC 3280	124.67 31.90 156.57
741684 94152 94153	07/17/2020 49101 49101	MID-STATES MATERIALS LLC 3401	3,697.81 1,335.16 5,032.97
741685 8044480	07/17/2020 49464	MIDWEST MOTOR SUPPLY CO INC 2854	125.42 125.42
741686 6021659 6028248	07/17/2020 49250 49250	TARWATER FARM & HOME SUPPLY 4872	15.90 29.44 45.34
741687 PA000371	07/17/2020 50669	VANCE BROTHERS INC 5197	158,196.01 158,196.01
741688 CR 2007 0011765	07/17/2020	ALANIS-NEGRETE, J REYES 9715	25.00 25.00
741689 CR 2018 0005807	07/17/2020 PJ MARQUEZ	DAWES, WILLIAM 11963	100.00 100.00
741690 CR 2018 0006386	07/17/2020 KB FAIRBANKS	DRAKE, PATRICIA C 11597	40.00 40.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741691	07/17/2020	KANSAS BUREAU OF INVESTIGATION 2646	800.00
CR 2019 0010556	MH BARRERA		400.00
CR 2019 0012493	BLASIE J MUNOZ		400.00
741692	07/24/2020	AFFINITY CHEMICAL LLC 11339	4,199.22
2563957	50702		4,199.22
741693	07/24/2020	AMERICAN PUBLIC WORKS 181	4,375.00
ID 7453 8/1/20-7/	51102		4,375.00
741694	07/24/2020	AT&T 281	344.94
78535783702758	DE		344.94
741695	07/24/2020	AT&T 281	33,750.00
1755645505	50662		33,750.00
741696	07/24/2020	AT&T CORP 289	60.37
007 016450	50407		60.37
741697	07/24/2020	BARBARIAN USA INC. 11738	153.34
18640	51049		153.34
741698	07/24/2020	CDW LLC 10026	13,600.82
ZHM8589	51047		13,600.82
741699	07/24/2020	CINTAS CORPORATION NO 2 1497	612.22
8404713458	50819		612.22
741700	07/24/2020	CITY CENTER ASSOCIATES LLC 12090	40,594.88
JUNE 2020	CID WAN HILLS		40,594.88
741701	07/24/2020	ED BOZARTH CHEVROLET INC 578	125.69
769916	49074		125.69
741702	07/24/2020	ENVISION INDUSTRIES INC 1549	32.00
0003555391	48998		32.00
741703	07/24/2020	EWT HOLDING III CORP 9747	2,250.00
904513526	49369		2,250.00
741705	07/24/2020	FINLAY AUTOMOTIVE SUPPLY INC 10237	371.09
200249	49157		41.72
200442	49157		-11.76
200614	49197		49.29
200660	49157		58.02
200934	49157		197.57
200976	49157		36.25
741706	07/24/2020	FORCE AMERICA DISTRIBUTING LLC 9721	790.21
001 1454794	49155		790.21
741707	07/24/2020	HEARTLAND ALARMS INC 5718	180.00
54579	51150		180.00
741708	07/24/2020	HYGIENIC DRY CLEANERS INC 11630	119.50
A 456927	49308		19.90
A 456927CR	49308		-9.95
A 457097	49308		9.95
A 457152	49308		29.85
A 457277	49308		19.90
A 457278	49308		9.95
A 457279	49308		39.90

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741709 CTPW069 CTPW100 CTPW138	07/24/2020 49303 50798 49797	IRON MOUNTAIN INC 2444	 104.64 99.94 42.14
			246.72
741710 W6000 APR-JUN	07/24/2020 49030	KANSAS DEPT OF HEALTH & ENVIR 2674	 722.00
			722.00
741711 PERMIT S KS72	07/24/2020 51127	KANSAS DEPT OF HEALTH & ENVIRO 2681	 120.00
			120.00
741712 0060475	07/24/2020 49039	KANSAS ONE CALL SYSTEM INC 2728	 3,292.80
			3,292.80
741713 48280	07/24/2020 BONDS	KANSAS REGISTER 2740	 154.00
			154.00
741714 1430	07/24/2020 50592	MILBURN CIVIL ENGINEERING LLC 10753	 13,380.00
			13,380.00
741715 242461 242911	07/24/2020 50111 50111	MOBOTREX, INC 10510	 4,400.00 4,400.00
			8,800.00
741716 6430 18	07/24/2020 49339	NAILL ENTERPRISES LTD 4931	 96.15
			96.15
741717 251274	07/24/2020 49319	PREMIER FARM & HOME LLC 4002	 50.99
			50.99
741718 5599451 5599552 5601652 5601808 5603499 5604460	07/24/2020 49009 49483 49085 49085 49009 49483	REEVES WIEDEMAN COMPANY INC 4154	 77.51 285.45 265.55 107.87 73.60 63.30
			873.28
741719 2400120167 2400120177 2400120178	07/24/2020 BONDS BONDS BONDS	S&P CAPITAL IQ LLC 10402	 571.00 191.00 191.00
			953.00
741720 2020 0993	07/24/2020 49344	SEABROOKS TOO LLC 10813	 398.00
			398.00
741721 W6867512 W6872755	07/24/2020 SECURITY 49323	SECURITAS SECURITY SERVICES US 4451	 3,944.87 349.30
			4,294.17
741722 48635 7	07/24/2020 48635	SHIRLEY CONSTRUCTION INC 7565	 10,980.00
			10,980.00
741723 S 35982	07/24/2020 49096	SPENCER & COMPANY 2321	 212.85
			212.85
741724 ACCT 177403 1 C	07/24/2020 UNEMPLOYMENT	STATE OF KANSAS DEPT OF LABOR 2687	 4,396.67
			4,396.67
741725 135048842	07/24/2020 PROTECTION 1	THE ADT SECURITY CORPORATION 12121	 1,592.54
			1,592.54

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741726 23053	07/24/2020 49133	TOPEKA FOUNDRY & IRON WORKS IN 5029	135.12 135.12
741727 JUN 2020 ACCT :	07/24/2020 49292	TRANSUNION RISK AND 9436	307.90 307.90
741728 P55509	07/24/2020 49137	VERMEER GREAT PLAINS INC 5218	771.10 771.10
741729 INV 009053	07/24/2020 51056	VIMEO INC 11299	11,000.00 11,000.00
741730 842554519	07/24/2020 49819	WEST PUBLISHING CORPORATION 4972	870.02 870.02
741731 10020	07/24/2020 49116	WILLIAM B KARR 2784	54.97 54.97
741732 110635	07/24/2020 49235	HEALTHSTAT INC 9951	57,220.25 57,220.25
741743 24098	07/24/2020 50581	KANSAS CORRECTIONAL INDUSTRIES 2662	6,125.00 6,125.00
741744 8083621	07/24/2020 49464	MIDWEST MOTOR SUPPLY CO INC 2854	108.40 108.40
741745 15557	07/24/2020 51002	ROLANKA INTERNATIONAL INC 12120	7,930.00 7,930.00
741746 527845	07/24/2020 49076	SUNFLOWER RENTS LLC 4817	102.00 102.00
741747 CR 2019 000579	07/24/2020 BL WILLIAMS	CAMERON, DONNA 12033	80.00 80.00
741748 CR 2016 000129	07/24/2020 JL HOLGUIN JR	HOLGUIN, ADRIAN 10535	295.00 295.00
741749 CR 2014 001525 CR 2019 000893	07/24/2020 ERIC N EVANS L ANDERSON	KANSAS BUREAU OF INVESTIGATION 2646	16.48 200.00 216.48
741750 CR 2011 001427	07/24/2020 BL RIGSBY	SONIC 9060	76.00 76.00
741751 CR 2012 000996	07/24/2020 MATTHEW B RICE	WALMART RESTITUTION RECOVERY 6534	82.73 82.73
741752 00000064120073	07/31/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	573.29 573.29
741753 00000216320073	07/31/2020	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	237.10 237.10
741754 00000297020073	07/31/2020	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	220.61 220.61
741755 00000029720073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	207.69 207.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741756 00000229620073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	120.00 120.00
741757 00000074120073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	334.15 334.15
741758 00000241020073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.15 94.15
741759 00000251520073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	41.54 41.54
741760 00000246820073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
741761 00000296720073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	36.92 36.92
741762 00000119520073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	198.46 198.46
741763 00000082820073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	323.08 323.08
741764 00000254720073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
741765 00000312620073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	147.69 147.69
741766 00000317620073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	117.23 117.23
741767 00000051820073	07/31/2020	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	69.23 69.23
741768 00000241020073	07/31/2020	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	307.85 307.85
741769 00000265320073	07/31/2020	OFFICE OF THE ATTORNEY GENERAL Child Support - Amt 10437	92.31 92.31
741770 00000111620073	07/31/2020	UNITED STATES TREASURY Tax Levy Federal - Amount 5156	219.24 219.24
741771 00000020920073	07/31/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	276.92 276.92
741772 00000025420073	07/31/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	736.54 736.54
741773 00000255220073	07/31/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	96.92 96.92
741774 00000295420073	07/31/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	161.54 161.54
741775 00000287820073	07/31/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	103.85 103.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
741776 00000321220073	07/31/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 261.69 261.69
741777 00000080120073	07/31/2020	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 745.16 745.16
741778 2563817	07/31/2020 50702	AFFINITY CHEMICAL LLC	11339 3,837.60 3,837.60
741779 220117	07/31/2020 51138	ALL SIGNS LLC	122 272.00 272.00
741780 12699	07/31/2020 51103	ALLTECH COMMUNICATIONS INC	9822 113.53 113.53
741781 3 202006 0	07/31/2020 49310	ANTECH DIAGNOSTIC INC	11478 525.13 525.13
741782 JULY 2020	07/31/2020 MONTHLY PHONE	AT&T	281 29,764.51 29,764.51
741783 4661016505	07/31/2020 LONG DISTANCE	AT&T	281 509.14 509.14
741784 18661 18665	07/31/2020 51045 51087	BARBARIAN USA INC.	11738 500.00 50.00 550.00
741785 47677 5	07/31/2020 47677	BETTIS CONTRACTORS INC	10650 44,725.46 44,725.46
741786 111981	07/31/2020 49078	BROWNS SUPER SERVICE INC	670 175.00 175.00
741787 ZJT1806 ZKB7922	07/31/2020 51027 51027	CDW LLC	10026 3,356.99 1,915.80 5,272.79
741788 CA2019LFDQTR:	07/31/2020 50045	COMMUNITY ACTION INC	1051 7,436.87 7,436.87
741789 49379 JUL 2020	07/31/2020 49379	CONSOLIDATED RURAL WATER	1076 1,300.00 1,300.00
741790 12698	07/31/2020 51109	DEVELOPMENT STRATEGIES INC	11812 5,780.00 5,780.00
741791 196485 199748 199847 200805 201460 201636	07/31/2020 49157 49197 49157 49157 49197 49157	FINLAY AUTOMOTIVE SUPPLY INC	10237 -162.20 53.44 6.40 -168.43 97.90 472.32 299.43
741792 001 1455903	07/31/2020 49155	FORCE AMERICA DISTRIBUTING LLC	9721 52.51 52.51
741793 4723N 4724N 4743N	07/31/2020 49165 49165 49165	HAYS FIRE AND RESCUE SALES AND	11147 491.28 363.33 482.23 1,700.17

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4744N	49165		363.33
741794	07/31/2020	HERITAGE-CRYSTAL CLEAN INC 9426	836.34
16349060	49194		231.84
16349062	49194		604.50
741795	07/31/2020	HYGIENIC DRY CLEANERS INC 11630	87.40
A 457469	49308		67.50
A 457470	49308		19.90
741796	07/31/2020	KANSAS DEPT OF HEALTH & ENVIR 2676	20.00
51235 #17174 HC	51235		20.00
741797	07/31/2020	STATE OF KANSAS 2691	46,688.65
0205 DGJ3 M8B8 SALESTAXWATER			46,688.65
741798	07/31/2020	LOWER PLUMBING HEATING AND AIR 11318	3,218.01
11771	49491		3,218.01
741799	07/31/2020	MAGUIRE IRON INC 11163	162,640.00
44426 2	44426		162,640.00
741800	07/31/2020	NAILL ENTERPRISES LTD 4931	96.15
6430 19	49339		96.15
741801	07/31/2020	PREMIER FARM & HOME LLC 4002	123.00
251702	49265		123.00
741802	07/31/2020	REEVES WIEDEMAN COMPANY INC 4154	758.09
5603512	49009		232.02
5604028	49009		64.00
5605426	49009		20.95
5605724	49009		138.03
5607335	49085		303.09
741803	07/31/2020	ROLLING HILLS WILDLIFE 8530	618.25
1139	51139		618.25
741804	07/31/2020	SAFELITE FULFILLMENT INC 6839	407.96
00687 192031	49142		236.74
00687 192140	49142		171.22
741805	07/31/2020	SECURITAS SECURITY SERVICES US 4451	349.30
W6883600	49323		349.30
741806	07/31/2020	SHAWNEE COUNTY 4521	144.25
624NET21	49217		50.25
643NET21	49217		50.25
A7502	49217		33.75
A7506	49217		10.00
741807	07/31/2020	SHAWNEE REGIONAL PREVENTION & 4525	16,173.03
SS2020 2	50297		16,173.03
741808	07/31/2020	COTTON ONEIL CLINIC 1131	2,254.93
E221343410	51111		82.35
E221385400	51111		167.46
E221415390	51111		63.26
E221445350	51111		90.07
E221483910	51111		71.94
E221515540	51111		107.75
E221532900	51111		44.49

COUNCIL REPORT OF VENDOR PAYMENTS

Between 6/27/2020 and 7/31/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
E221552580	51111		531.40
E221552590	51111		332.13
E221629960	51111		340.71
E221662950	51111		125.52
E221710520	51111		37.73
E221710530	51111		71.94
E221784560	51135		71.94
E222488840	51111		10.41
E222573860	51111		105.83
741809	07/31/2020	STORMONT VAIL HEALTHCARE 5753	235.11
60102164300	51113		235.11
741825	07/31/2020	FASTENAL COMPANY 1619	1.53
KSTOP280520	49377		1.53
741826	07/31/2020	JOHNSON CONTROLS US HOLDINGS 12157	2,628.00
86814975	48993		1,797.00
86777644	48993		831.00
741827	07/31/2020	KANSAS SAND & CONCRETE INC 2744	537.15
90332372	49396		363.00
90332929	49396		174.15
741828	07/31/2020	MID-STATES MATERIALS LLC 3401	523.56
94750	49101		523.56
741829	07/31/2020	MIDWEST MOTOR SUPPLY CO INC 2854	1,479.53
8072732	49214		55.00
8072993	49464		252.71
8073261	49183		630.25
8073399	49464		541.57
741830	07/31/2020	SAFETY CONSULTING INC 4335	400.00
200665	49047		400.00
741831	07/31/2020	SPIRAC (USA) INC 12107	4,947.00
US200072	50871		4,947.00
741832	07/31/2020	TARWATER FARM & HOME SUPPLY 4872	2.29
180790	49131		2.29
741833	07/31/2020	HOLT, ELAINE A 12158	54.49
CR 2019 001416	AF CADET		54.49
741834	07/31/2020	KANSAS BUREAU OF INVESTIGATION 2646	116.42
CR 2012 001379	SD JOHNSON		66.42
CR 2019 001039	M PEREZ-VILLAG		50.00
741835	07/31/2020	SHAFER, THERESA 12034	50.00
CR 2019 000716	RAMONA MOTA		50.00
741836	07/31/2020	VILLANUEVA, BRENDA 9858	50.00
CR 2007 000490	AR ANDRES		50.00

Total for Check Payments	2,176,279.92
TOTAL OF PAYMENTS	16,316,605.26

Payment Listing

CB255 Date: 09/09/20
Time: 14:23

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: 062720 - 073120
Check Nbr: -
Company:

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

Payment Listing

CB255 Date 09/09/20
Time 14:23

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
HENDERSON	741533	1	06/24/20	07/10/20		14.00	Historical	LINDA HENDERSON	COT	
DALE SEAN	741534	1	06/23/20	07/10/20		4736.01	Historical	SEAN DALE	COT	
GREATER TO	741535	1	06/30/20	07/10/20		300.00	Historical	GREATER TOPEKA PARTN	COT	
GREATER TO	741536	1	06/25/20	07/10/20		550.00	Historical	GREATER TOPEKA PARTN	COT	
GREATER TO	741537	1	06/25/20	07/10/20		550.00	Historical	GREATER TOPEKA PARTN	COT	
YOCUM DEBR	741538	1	06/26/20	07/10/20		300.00	Historical	DEBRA YOCUM	COT	
AVILA GONZ	741539	1	06/30/20	07/10/20		57.57	Historical	ITZEL J AVILA GONZAL	COT	
BAGWELL JA	741540	1	06/30/20	07/10/20		444.56	Historical	JAMIE A BAGWELL	COT	
BECKER GAY	741541	1	06/30/20	07/10/20		206.00	Historical	GAYLE W BECKER	COT	
BOYER JR E	741542	1	06/30/20	07/10/20		26.00	Historical	EDDIE F BOYER JR	COT	
CYCLONE IN	741543	1	06/30/20	07/10/20		114.91	Historical	CYCLONE INNS LP	COT	
MAYER ALOR	741544	1	06/30/20	07/10/20		349.17	Historical	ALORA L MAYER	COT	
ROBINSON J	741545	1	06/30/20	07/10/20		453.46	Historical	JOSEPHINE A ROBINSON	COT	
SMITH MONI	741546	1	06/30/20	07/10/20		174.68	Historical	MONIQUE J SMITH	COT	
THOMAS JAM	741547	1	06/30/20	07/10/20		413.77	Historical	JAMES THOMAS	COT	
GOLDEN TIG	741548	1	06/16/20	07/10/20		3000.00	Historical	GOLDEN TIGER REALTY	COT	
DAVIS CHER	741550	1	01/23/20	07/10/20		10.00	Historical	CHERLONDA ANNIECE DA	COT	
DAVIS FRED	741551	1	01/23/20	07/10/20		10.00	Historical	FREDERICK ANTONIO DA	COT	
JACKSON JO	741552	1	06/25/20	07/10/20		10.00	Historical	JOHNNY ARTHUR JACKSO	COT	
SNOOK DAVI	741553	1	06/18/20	07/10/20		10.35	Historical	DAVID J SNOOK	COT	
BARNES DAW	741554	1	06/23/20	07/10/20		10.00	Historical	DAWN MARIE BARNES	COT	
FRIEND DAV	741555	1	06/23/20	07/10/20		83.25	Historical	DAVID DOUGLAS FRIEND	COT	
GUILLEN AN	741556	1	06/23/20	07/10/20		100.00	Historical	ANGEL L GUILLEN	COT	
MCCLAMMY A	741557	1	07/01/20	07/10/20		125.00	Historical	ASHLEY CORRIN MCCLAM	COT	
OWENS LARR	741558	1	06/26/20	07/10/20	07/24/20	1595.00	Voided	LARRY DEAN OWENS	COT	
RAKE DOUGL	741559	1	06/25/20	07/10/20		10.00	Historical	DOUGLAS A RAKE	COT	
BLANCO LUI	741560	1	07/02/20	07/10/20		140.00	Historical	LUIS FERNANDO BLANCO	COT	
HAMILTON J	741561	1	06/23/20	07/10/20		1.08	Historical	JAN HAMILTON	COT	
HAMILTON J	741562	1	06/23/20	07/10/20		1.20	Historical	JAN HAMILTON	COT	
MCCUNE KIM	741563	1	06/23/20	07/10/20		67.50	Historical	KIMBERLY MCCUNE	COT	
MILLER SR	741564	1	06/23/20	07/10/20		67.50	Historical	JAMES MILLER SR	COT	
VARELA EDD	741565	1	06/22/20	07/10/20		28.82	Historical	EDDIE ANIBAL VARELA	COT	
BRADBURN M	741566	1	07/08/20	07/10/20		100.00	Historical	MARK A BRADBURN	COT	
ADEL DESIR	741658	1	07/09/20	07/17/20		8.87	Historical	DESIREE ADEL	COT	
FLORENCE I	741659	1	07/09/20	07/17/20		17.01	Historical	FLORENCE INVESTMENTS	COT	
FOSTON TYA	741660	1	07/09/20	07/17/20		409.76	Historical	TYANNA F FOSTON	COT	
KEY ASSOC	741661	1	07/09/20	07/17/20		97.04	Historical	KEY ASSOC PROPERTY M	COT	
MAXWELL GE	741662	1	07/09/20	07/17/20		1600.00	Historical	GEORGE P MAXWELL	COT	
WULKE CHAR	741663	1	07/09/20	07/17/20		111.97	Historical	CHARLES R WULKE	COT	
BRINKER JO	741664	1	07/02/20	07/17/20		95.00	Historical	JORDAN BRINKER	COT	
GARCIA KYL	741665	1	07/02/20	07/17/20		95.00	Historical	KYLE GARCIA	COT	
DAHLGREN N	741666	1	07/02/20	07/17/20		13.80	Historical	NATHAN DAHLGREN	COT	
LONG BARON	741667	1	07/02/20	07/17/20		10.00	Historical	BARON LONG	COT	

Payment Listing

CB255 Date 09/09/20
Time 14:23

Page 2

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
NAROVLIANS	741668	1	07/02/20	07/17/20		13.97	Historical	RONNIE NAROVLIANSKI	COT	
PALUMBO TA	741669	1	07/02/20	07/17/20		13.11	Historical	TAYLOR ASHLEY PALUMB	COT	
PRICE MARG	741670	1	07/02/20	07/17/20		13.80	Historical	MARGARET PRICE	COT	
RAFFERTY C	741671	1	07/02/20	07/17/20		29.15	Historical	CATHERINE RAFFERTY	COT	
REYNOLDS M	741672	1	07/02/20	07/17/20		24.61	Historical	MARCUS ANTHONY REYNO	COT	
WALKER EGY	741673	1	07/02/20	07/17/20		20.35	Historical	EGYPT AMANDA ROSE WA	COT	
WILSON ANN	741674	1	07/02/20	07/17/20		10.00	Historical	ANNE M WILSON	COT	
HITTLE KYL	741675	1	07/07/20	07/17/20		1000.00	Historical	KYLE RAY HITTLE	COT	
MUNOZ BLAS	741676	1	07/07/20	07/17/20		125.00	Historical	BLASIE JAY MUNOZ	COT	
STRUTTMAN	741677	1	07/08/20	07/17/20		20.00	Historical	KEVIN LEE STRUTTMAN	COT	
ARAUJO LAC	741678	1	07/09/20	07/17/20		613.98	Historical	LACEE JO ARAUJO	COT	
HOCKETT CH	741679	1	07/09/20	07/17/20		25.00	Historical	CHRISTINA NICOLE HOC	COT	
HESTON KEL	741733	1	07/14/20	07/24/20		300.00	Historical	KELLY HESTON	COT	
RAGSDALE C	741734	1	07/17/20	07/24/20		88.98	Historical	CONNIE L RAGSDALE	COT	
SMITH MONI	741735	1	07/17/20	07/24/20		48.69	Historical	MONIQUE J SMITH	COT	
CORCORAN A	741736	1	07/16/20	07/24/20		377.00	Historical	ALEXIS RACHAEL CORCO	COT	
HERNANDEZ	741737	1	07/14/20	07/24/20		678.00	Historical	LILIANA HERNANDEZ	COT	
HOPP EMMA	741738	1	07/16/20	07/24/20		125.00	Historical	EMMA ESTELA HOPP	COT	
ARAUJO LAC	741739	1	07/17/20	07/24/20		149.12	Historical	LACEE JO ARAUJO	COT	
ELROD JANE	741740	1	07/13/20	07/24/20		25.00	Historical	JANET D ELROD	COT	
OWENS LARR	741741	1	07/17/20	07/24/20		608.07	Historical	LARRY DEAN OWENS	COT	
WU YUNCHEN	741742	1	07/17/20	07/24/20		44.00	Historical	YUNCHEN WU	COT	
MARTINEZ R	741810	1	07/27/20	07/31/20		386.73	Historical	MIGUEL MARTINEZ RAMI	COT	
MATAMOROS	741811	1	07/27/20	07/31/20		237.07	Historical	BIANCA L MATAMOROS	COT	
SHOULDERS	741812	1	07/27/20	07/31/20		50.08	Historical	SKY SHOULDERS	COT	
BUGG ALLIS	741813	1	07/27/20	07/31/20		75.00	Historical	ALLISON R BUGG	COT	
GONZALEZ-G	741814	1	07/23/20	07/31/20		676.00	Historical	MIRIAM YAZMIN GONZAL	COT	
LANDIS TIM	741815	1	07/20/20	07/31/20		25.00	Historical	TIM C LANDIS	COT	
MARTINEZ-P	741816	1	07/23/20	07/31/20		394.00	Historical	DERIAN GABRIEL MARTI	COT	
RISON BRAN	741817	1	07/20/20	07/31/20		724.00	Historical	BRANDON DEAN RISON	COT	
COLE SHAKY	741818	1	07/22/20	07/31/20		18.76	Historical	SHAKYRA NIKOLE COLE	COT	
DOBY-DIVER	741819	1	07/22/20	07/31/20		94.53	Historical	MORGAN CHABRE DOBY-D	COT	
MILLER RUB	741820	1	07/22/20	07/31/20		37.98	Historical	RUBY ANNE MILLER	COT	
BARNES BRE	741821	1	07/16/20	07/31/20		10.00	Historical	BRENNON BARNES	COT	
LEDBETTER	741822	1	07/16/20	07/31/20		14.60	Historical	JENNIFER MARIE LEDBE	COT	
MCCLAMMY T	741823	1	07/16/20	07/31/20		18.91	Historical	TAMARA MARIE MCCLAMM	COT	
RODECAP BR	741824	1	07/16/20	07/31/20		14.60	Historical	BRADY RODECAP	COT	

Transaction Code SYS Total 23648.37

Cash Code 07 Total 23648.37

Report Total 23648.37

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 17, 2020

DATE: November 17, 2020
CONTACT PERSON: Brent Trout, City Manager DOCUMENT #:
SECOND PARTY/SUBJECT: Governing Body Rules - PROJECT #:
Suspend
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

RESOLUTION introduced by City Manager Brent Trout temporarily suspending certain Governing Body Rules and Procedures in response to the COVID-19 pandemic until February 16, 2021.

Voting Requirement: At least seven (7) votes of the Governing Body is required.

(Approval would continue the suspension of certain Governing Body rules for an additional 90 days until February 16, 2021.)

VOTING REQUIREMENTS:

At least seven (7) votes of the Governing Body is required.

POLICY ISSUE:

Whether to continue the suspension of certain Governing Body rules addressing television coverage, public comment, and voting methods.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

Due to COVID, the Governing Body has suspended some of its rules in order to facilitate virtual meetings and regulate public comment. These rules have been suspended since March 26, 2020.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:**Description**

Proposed Resolution

GB Rules and Procedures

Resolution No. 9194

RESOLUTION NO. _____

A RESOLUTION introduced by City Manager Brent Trout temporarily suspending certain Governing Body Rules and Procedures in response to the COVID-19 pandemic until February 16, 2021

WHEREAS, on March 11, 2020, the World Health Organization declared the coronavirus outbreak a global pandemic (COVID-19); and

WHEREAS, on March 12, 2020, the Governor declared a State of Disaster Emergency; and

WHEREAS, on March 26, 2020, the Governing Body declared a State of Local Emergency; and

WHEREAS, on May 26, 2020, Governor Laura Kelly announced that the Ad Astra order will no longer have the force and effect of law and that counties would be responsible for issuing any further public health orders to manage the outbreak in their local jurisdictions; and

WHEREAS, on August 21, 2020, the Shawnee County Health Officer issued an Emergency Order, which, among other things, limits inside public gatherings to no more than twenty-five (25) persons, where social distancing cannot be maintained; and

WHEREAS, the number of new coronavirus cases in Shawnee County has increased from 345 during the last week in October, 2020 to 627 in the first week of November, 2020; and

WHEREAS, on November 12, 2020, the Shawnee County Health Officer issued an Emergency Order limiting public gatherings to no more than ten (10) persons, where social distancing cannot be maintained; and

WHEREAS, the Governing Body, by adoption of the Governing Body Rules and

Procedures (“GB Rules”) has established a set of rules and procedures to facilitate the business of the Governing Body; and

WHEREAS, the GB Rules require in-person, televised meetings in the Council Chambers during which public comment is to be received; and

WHEREAS, the health, safety and welfare of Topeka residents, elected City officials and employees of the City of Topeka are of critical importance and are endangered by the threat and spread of COVID-19; and

WHEREAS, the Governing Body, in response to COVID-19, desires to protect the public health, safety and welfare by making temporary changes to the GB Rules that facilitate City business while protecting the public and those individuals who administer the business of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the following GB Rules are suspended through February 16, 2021, unless earlier reinstated by the Governing Body:

1. GB Rule 2.10 Television Coverage
2. GB Rule 5.5(b) Public Comment (Sign-Up)
3. GB Rule 5.5(c) Public Comment (Specific Agenda Items)
4. GB Rule 5.5(d) Public Comment (General)
5. GB Rule 7.3(b) Manner of Voting
6. GB Rule 8.6 Quorum (Committee Meetings)
7. GB Rule 8.14 Television Coverage (Committee Meetings)

BE IT FURTHER RESOLVED THAT:

1. Members of the Governing Body are authorized to remotely attend,

participate, and vote in meetings that may be conducted telephonically or by videoconference.

2. Members of the Governing Body who intend to participate remotely ("Remote Participant") shall provide reasonable notice to the City Manager to allow time for necessary preparation. A Remote Participant must be capable of fully participating in the meeting and must be able to communicate with all other members of the body, staff, and others at the meeting.

3. Remote participants will be considered present and in attendance, and may cast votes. When roll is called, the Remote Participant will be noted as 'participating remotely' and the minutes will reflect if and when Remote Participants leave the meeting.

4. Written public comment may be submitted personally or by email to the City Clerk for attachment to the minutes of a remote meeting.

5. All meetings held remotely are subject to the Kansas Open Meetings Act.

This Resolution shall take effect and be in force immediately upon its adoption and shall remain in effect through February 16, 2021, unless earlier rescinded by the Governing Body.

ADOPTED and APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk

Governing Body Rules and Procedures

2.10 Television Coverage: Except as otherwise provided herein, the public portions of governing body meetings shall be televised live, subject to budget constraints or technical difficulties.

5.5 Presentations and Public Comment:

(b) Sign-Up; Time Limitation for Public Comment:

- (1) Members of the public desiring to comment during a regular governing body meeting must notify the City Clerk by 5:00 p.m. on the day of such meeting, or sign up at such meeting before 6:00 p.m.
- (2) Members of the public desiring to comment on a special governing body meeting agenda item must notify the City Clerk at least one hour prior to the time such meeting is scheduled to begin, as set out in the corresponding meeting notice, or sign up at such meeting prior to its start-time.
- (3) The requirement to notify the City Clerk will not apply to public hearings required by any state or federal law.
- (4) Members of the public will be limited to four (4) minutes of comment during any regular or special governing body meeting, unless the governing body, by a two-thirds (2/3rds) vote of the members (seven (7) or more), extends the limitation; provided, however, that question/answer dialogue or discussion with governing body members will not be counted towards the four (4) minute time limitation.

(c) Public comment on a specific agenda item: Comments from members of the public concerning a specific agenda item will be heard at the time the item is considered. Persons will be limited to addressing the governing body one (1) time on a particular matter unless otherwise allowed by a vote of six (6) or more members of the governing body.

(d) General public comment: Requests by members of the public to speak during the public comment portion of a regular governing body meeting will be placed on the agenda on a "first-come, first-served" basis. The request should state the name of the individual(s) desiring to be heard. Each such individual shall be limited to addressing the governing body one (1) time and his or her comments shall be limited to topics directly relevant to business of the governing body; provided however, that comments pertaining to personnel and litigation matters shall not be allowed.

7.3 Consideration:

(b) **Manner of Voting.** When any vote is called, each member shall indicate the member's vote by utilizing a device that displays the vote or abstention. No member shall vote in absentia. A member must be physically present at the time a vote is called in order for the member to vote.

8.6 Quorum: In order to meet and take action, a majority of the committee members must be present.

8.11 Public Comment: Public comment may be allowed on any matter on a committee agenda, at the discretion of the chairperson. All rules of decorum and conduct for comment established by these Rules and Procedure shall be applicable to public speakers.

8.14 Television Coverage: Except as otherwise provided, the public portions of any committee meeting shall be televised, subject to budget constraints or technical difficulties.

RESOLUTION NO. 9194

A RESOLUTION introduced by City Manager Brent Trout temporarily suspending certain Governing Body Rules and Procedures in response to the COVID-19 pandemic until November 18, 2020

WHEREAS, on March 11, 2020, the World Health Organization declared the coronavirus outbreak a global pandemic (COVID-19); and

WHEREAS, on March 12, 2020, the Governor declared a State of Disaster Emergency; and

WHEREAS, on March 26, 2020, the Governing Body declared a State of Local Emergency; and

WHEREAS, on May 26, 2020, Governor Laura Kelly announced that the Ad Astra order will no longer have the force and effect of law and that counties would be responsible for issuing any further public health orders to manage the outbreak in their local jurisdictions; and

WHEREAS, on June 30, 2020, the Shawnee County Health Officer issued an Emergency Order, which, among other things, limits public gatherings to no more than forty-five (45) persons; and

WHEREAS, as of July 29, 2020, the Kansas Department of Health & Environment reports that there are 1374 Covid cases in Shawnee County; and

WHEREAS, the Governing Body, by adoption of the Governing Body Rules and Procedures ("GB Rules") has established a set of rules and procedures to facilitate the business of the Governing Body; and

WHEREAS, the GB Rules require in-person, televised meetings in the Council Chambers during which public comment is to be received; and

WHEREAS, the health, safety and welfare of Topeka residents, elected City officials and employees of the City of Topeka are of critical importance and are endangered by the threat and spread of COVID-19; and

WHEREAS, the Governing Body, in response to COVID-19, desires to protect the public health, safety and welfare by making temporary changes to the GB Rules that facilitate City business while protecting the public and those individuals who administer the business of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the following GB Rules are suspended through November 18, 2020, unless earlier reinstated by the Governing Body:

1. GB Rule 2.10 Television Coverage
2. GB Rule 5.5(b) Public Comment (Sign-Up)
3. GB Rule 5.5(c) Public Comment (Specific Agenda Items)
4. GB Rule 5.5(d) Public Comment (General)
5. GB Rule 7.3(b) Manner of Voting
6. GB Rule 8.6 Quorum (Committee Meetings)
7. GB Rule 8.14 Television Coverage (Committee Meetings)

BE IT FURTHER RESOLVED THAT:

1. Members of the Governing Body are authorized to remotely attend, participate, and vote in meetings that may be conducted telephonically or by videoconference.

2. Members of the Governing Body who intend to participate remotely ("Remote Participant") shall provide reasonable notice to the City Manager to allow time for

necessary preparation. A Remote Participant must be capable of fully participating in the meeting and must be able to communicate with all other members of the body, staff, and others at the meeting.

3. Remote participants will be considered present and in attendance, and may cast votes. When roll is called, the Remote Participant will be noted as 'participating remotely' and the minutes will reflect if and when Remote Participants leave the meeting.

4. Written public comment may be submitted personally or by email to the City Clerk for attachment to the minutes of a remote meeting.

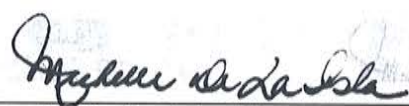
5. All meetings held remotely are subject to the Kansas Open Meetings Act.

This Resolution shall take effect and be in force immediately upon its adoption and shall remain in effect through November 18, 2020, unless earlier rescinded by the Governing Body.

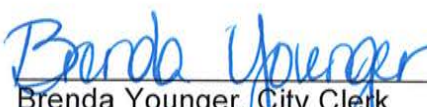
ADOPTED and APPROVED by the Governing Body on August 11, 2020.



CITY OF TOPEKA, KANSAS


Michelle De La Isla, Mayor

ATTEST:


Brenda Younger, City Clerk



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 17, 2020

DATE:	November 17, 2020	
CONTACT PERSON:	Jessica Lamendola,	DOCUMENT #:
	Director of	
	Administrative and	
	Financial Services	
SECOND PARTY/SUBJECT:	Budget	PROJECT #:
	Amendment/Establish	
	Public Hearing Date	
CATEGORY/SUBCATEGORY	004 Budgets or Appropriations / 001 Operating Budget - City	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

AUTHORIZING a public hearing for December 8, 2020, for the purpose of hearing and answering objections of taxpayers relating to the proposed amendments to the 2020 Operating Budget.

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

(Approval authorizes publication of the Notice of Public Hearing for a public hearing that would occur on December 8, 2020 to consider budget amendments.)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

Whether to set a public hearing for December 8, 2020 to consider budget amendments.

K.S.A. 79-2929 allows for governing bodies to amend a budget based upon a standard process outlined in statute that follows a similar process for the budget adoption. Any amended budgets for proposed increases in expenditures are required to be balanced by previous unbudgeted revenues or balances other than ad valorem property taxes. At no time after setting the maximum taxes levied can the governing body increase the ad valorem property taxes.

During budget planning, staff are planning for budgets typically eight months in advance of

a the beginning of the upcoming fiscal year. The governing body typically will adopt the budget four months in advance of the upcoming fiscal year. Amendments are needed due to the changing nature of the City's budget, especially if more revenues are received than estimated. As required by State law, the governing body must hold a public hearing to consider amendments to the 2020 Operating Budget.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to set the public hearing date for December 8, 2020, and authorize publication of the public hearing notice in the Topeka Metro Newspaper.

BACKGROUND:

K.S.A. 79-2929 allows for governing bodies to amend a budget based upon a standard process outlined in statute that follows a similar process for the budget adoption. Any amended budgets for proposed increases in expenditures are required to be balanced by previous unbudgeted revenues or balances other than ad valorem property taxes. At no time after setting the maximum taxes levied can the governing body increase the ad valorem property taxes.

During budget planning, staff are planning for budgets typically eight months in advance of a the beginning of the upcoming fiscal year. The governing body typically will adopt the budget four months in advance of the upcoming fiscal year. Amendments are needed due to the changing nature of the City's budget, especially if more revenues are received than estimated. As required by State law, the Governing Body must hold a public hearing to consider amendments to the 2020 Operating Budget. Approval would set a public hearing date of December 8, 2020, and authorize the publication of the public hearing notice in the Topeka Metro Newspaper on November 23, 2020. Approval of the amendments would be considered on December 8, 2020, in conjunction with the public hearing.

BUDGETARY IMPACT:

Tax Increment Financing Fund (220, 402, 403) – These funds were established to monitor the amount of property taxes received for tax increment financing districts created for redevelopment of blighted areas. The 2020 adopted budget was \$250,000. Revenues from the fund are transferred to the Debt Service fund to pay for capital projects. The increase is due to activity in the Wheatfield district.

Federal Funds Exchange (276) – The City of Topeka enters into a master agreement with the Kansas Department of Transportation for use of federal and state transportation funding. In 2019, the City set up a fund to better track the revenue and expenditures of these federal and state funds. This fund has received \$2,397,420 of revenue in 2020 and the recommendation is to approve an expenditure budget to match the revenues received.

Historical Asset Fund (289) -- Prior to 2017, this fund provided funding for acquisitions, rehabilitation, and preservation of historical landmarks or historic resources located within the City. The funding source was Transient Guest Tax. The allocation from TGT expired in 2016 so the only funds are carried over from prior year grants.

Information Technology Fund (613) - The 2020 adopted budget is \$3,921,044, the recommendation is to increase the budget authority to \$4,021,044. This fund provides for the information technology (IT) needs of the City and is funded by charging departments annual IT fees. A budget amendment is needed due to the labor, equipment and maintenance fees tied to the COVID-19 pandemic. The source of funding is fund balance.

CARES Restricted Fund (720)– This fund was created to help the City respond to the COVID-19 public health emergency. The recommendation is to transfer \$8,918,302 of General Fund monies to this newly created fund which is equivalent to the amount of Coronavirus Relief Fund federal funding received by the City that was used to offset public safety personnel expenses. This fund was established to track the City's expenses associated with the public health emergency preparation and response. A budget amendment is required to transfer these funds to this newly established fund. The total impact is an INCREASE of \$11,729,822 from \$4,171,410 to \$15,901,232.

SOURCE OF FUNDING:

Tax Increment Financing Fund (220, 402, 403): Fund Balance/Current Year Revenue
Federal Funds Exchange (276): Fund Balance

Historical Asset Fund (289): Fund Balance
Information Technology Fund (613): Fund Balance
CARES Restricted Fund (720): Fund Balance

ATTACHMENTS:

Description

Notice of Public Hearing - 2020 Budget Amendments
2020 Budget Amendment Summary
2020 State Forms - Topeka Amend

2020

**Notice of Budget Hearing for Amending the
2020 Budget**

The governing body of

City of Topeka

will meet on the day of December 8, 2020 at 6:00 pm at City Council Chambers at 214 E Eighth Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Office of the City Clerk at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2020 Adopted Budget			2020 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Federal Funds Exchange			0	2,397,420
Information Technology			4,039,383	4,139,383
CARES Restricted			0	8,918,302
Tax Increment Financing			250,000	314,466
Historical Asset Fund			366	2,500
			0	0

Brenda Younger
Official Title: City Clerk

2020 Budget Amendment Summary

Below is a summary of each of the proposed amendments to the 2020 budget.

Tax Increment Financing Fund (220, 402, 403) – These funds were established to monitor the amount of property taxes received for tax increment financing districts created for redevelopment of blighted areas. The 2020 adopted budget was \$250,000. Revenues from the fund are transferred to the Debt Service fund to pay for capital projects. The increase is due to activity in the Wheatfield district.

Federal Funds Exchange (276) – The City of Topeka enters into a master agreement with the Kansas Department of Transportation for use of federal and state transportation funding. In 2019, the City set up a fund to better track the revenue and expenditures of these federal and state funds. This fund has received \$2,397,420 of revenue in 2020 and the recommendation is to approve an expenditure budget to match the revenues received.

Historical Asset Fund (289) Prior to 2017, this fund provided funding for acquisitions, rehabilitation, and preservation of historical landmarks or historic resources located within the City. The funding source was Transient Guest Tax. The allocation from TGT expired in 2016 so the only funds are carried over from prior year grants.

Information Technology Fund (613) - The 2020 adopted budget is \$3,921,044, the recommendation is to increase the budget authority to \$4,021,044. This fund provides for the information technology (IT) needs of the City and is funded by charging departments annual IT fees. A budget amendment is needed due to the labor, equipment and maintenance fees tied to the COVID-19 pandemic. The source of funding is fund balance.

CARES Restricted Fund (720) – This fund was created to help the City respond to the COVID-19 public health emergency. The recommendation is to transfer \$8,918,302 of General Fund monies to this newly created fund which is equivalent to the amount of Coronavirus Relief Fund federal funding received by the City that was used to offset public safety personnel expenses. This fund was established to track the City's expenses associated with the public health emergency preparation and response. A budget amendment is required to transfer these funds to this newly established fund.

2020

**Amended
Certificate
For Calendar Year 2020**

To the Clerk of Shawnee, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Topeka
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2020 Amended Budget		
			Amount of 2019 Tax that was Levied	Adopted 2020 Expenditures	Proposed Amended 2020 Expenditures
Table of Contents:		Page No.			
Fund	<u>K.S.A.</u>				
Federal Funds Exchange	Administrative	2			2,397,420
Information Technology	City Code 2-144	3		4,039,383	4,139,383
CARES Restricted	Administrative	4			8,918,302
Tax Increment Financing	12-1775 (b)(2)	5		250,000	314,466
Historical Asset Fund	Administrative	6		366	2,500
Totals		xxxxxxx	0	4,289,749	15,772,071
Summary of Amendments		7			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

City of Topeka

2020

Adopted Budget

Federal Funds Exchange	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	0	774,812
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Intergovernmental	0	2,397,420
Interest on Idle Funds		
Total Receipts	0	2,397,420
Resources Available:	0	3,172,232
Expenditures:		
Other Payments	0	2,397,420
Total Expenditures	0	2,397,420
Unencumbered Cash Balance December 31	0	774,812

CPA Summary

City of Topeka

2020

Adopted Budget

Information Technology	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	1,316,480	1,098,109
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Department Fees	3,921,044	3,921,044
Franchise Fees	34,000	34,000
Interest on Idle Funds		
Total Receipts	3,955,044	3,955,044
Resources Available:	5,271,524	5,053,153
Expenditures:		
Personnel	1,641,010	1,641,010
Contractual	2,086,378	2,086,378
Commodities	161,995	261,995
Capital Outlay	150,000	150,000
Total Expenditures	4,039,383	4,139,383
Unencumbered Cash Balance December 31	1,232,141	913,770

CPA Summary

City of Topeka

2020

Adopted Budget

CARES Restricted	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Intergovernmental	0	8,918,302
Interest on Idle Funds		
Total Receipts	0	8,918,302
Resources Available:	0	8,918,302
Expenditures:		
Contractual	0	8,818,302
Commodities		100,000
Total Expenditures	0	8,918,302
Unencumbered Cash Balance December 31	0	0

CPA Summary

City of Topeka

2020

Adopted Budget

Tax Increment Financing	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	0	
Receipts:		
Ad Valorem Tax	250,000	314,466
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Interest on Idle Funds		
Total Receipts	250,000	314,466
Resources Available:	250,000	314,466
Expenditures:		
Other Payments	250,000	314,466
Total Expenditures	250,000	314,466
Unencumbered Cash Balance December 31	0	0

CPA Summary

City of Topeka

2020

Adopted Budget

Historical Asset Fund	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	29,711	29,711
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Interest on Idle Funds		
Total Receipts	0	0
Resources Available:	29,711	29,711
Expenditures:		
Contractual	0	2,500
Commodities	366	0
Total Expenditures	366	2,500
Unencumbered Cash Balance December 31	29,345	27,211

CPA Summary

2020

**Notice of Budget Hearing for Amending the
2020 Budget**

The governing body of

City of Topeka

will meet on the day of December 8, 2020 at 6:00 pm at City Council Chambers at 214 E Eighth Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Office of the City Clerk at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2020 Adopted Budget			2020 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Federal Funds Exchange			0	2,397,420
Information Technology			4,039,383	4,139,383
CARES Restricted			0	8,918,302
Tax Increment Financing			250,000	314,466
Historical Asset Fund			366	2,500
			0	0

Brenda Younger
Official Title: City Clerk



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 17, 2020

DATE: November 17, 2020
CONTACT PERSON: Bill Fiander DOCUMENT #: PUD20/01
SECOND PARTY/SUBJECT: Evergy Inc. - Chris Meyer/PEC - Alex Darby, P.E. PROJECT #: N/A
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 007 Zoning
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by City Manager Brent Trout amending the “District Map” referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code, approving a Planned Unit Development (PUD) Master Plan for Evergy Electric Substation located on property south of SE 6th Avenue and lying between SE Golden and SE Highland from “X-1” Mixed Use District to “PUD” Planned Unit Development (X-1 zoning use group plus the addition of a public utility facility type II) all being within the City of Topeka, Shawnee County, Kansas (PUD20/01) (Council District No. 3)

Voting Option Requirements: (1) Approve Planning Commission's recommendation, 6 votes is required of the Governing Body (2) Reject or Amend Planning Commission's recommendation, 7 votes is required of the Governing Body; or (3) Remand back to Planning Commission, 6 votes is required of the Governing Body.

(Approval will allow the reconstruction and expansion of an electric substation including tower structures up to 75 feet in height.)

VOTING REQUIREMENTS:

Governing Body Options:

1. Approve the Planning Commission's recommendation by adopting the ordinance. A minimum of 6 votes is required of the Governing Body.
2. Amend the Planning Commission's recommendation by amending the ordinance. A minimum of 7 votes is required of the Governing Body.
3. Refuse to approve the Planning Commission's recommendation by rejecting the ordinance. A minimum of

7 votes is required of the Governing Body.

4. Remand to the Planning Commission for further consideration, with a statement specifying the basis for the governing body's failure to approve or disapprove. A minimum of 6 votes is required of the Governing Body.

POLICY ISSUE:

There has been no indication of opposition or concern about the proposed expansion of the power substation. Evergy originally applied for a conditional use permit but withdrew and applied for planned unit development zoning to allow one or more towers in the substation to a height of 75 feet, exceeding the height restriction of 62 feet per the zoning code.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

The request will allow Evergy Inc. to rebuild and expand its electric substation located on property along the south side of SW 6th Avenue between SW Golden and SW Highland. "Public Utility Facilities, Type II" require a Conditional Use Permit in this X-1 district and in most other zoning districts. Evergy applied for "PUD" zoning in order to allow heights up to 75 feet, exceeding the 62 foot height limit in the zoning code.

The site has contained an electric substation since 1981 and is a non-conforming use under the current "X-1" zoning. The substation has to be rebuilt to maintain and improve service in the area. The modifications necessitate expansion of the substation on to property immediately east containing an automobile repair business, which is also a non-conforming use that has remained since 1977.

The applicant was not required to conduct a neighborhood information meeting due to circumstances of COVID-19, although at direction of the Planning Department the applicant mailed notices to all property owners within 300 feet of the site.

The Planning Commission recommended APPROVAL by a vote of 7-0-0 at the October 19, 2020 public hearing as indicated in the attached minutes. The Planning Dept. recommended APPROVAL as indicated in the attached staff report.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

Description

Ordinance

Planning Commission Minutes - October 19, 2020

Staff Report - October 19, 2020

Aerial Map

Zoning Map

Master Planned Unit Development Plan Map

Neighborhood Plan Map

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

ORDINANCE introduced by City Manager Brent Trout amending the “District Map” referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code, approving a Planned Unit Development (PUD) Master Plan for Evergy Electric Substation located on property south of SE 6th Avenue and lying between SE Golden and SE Highland from “X-1” Mixed Use District to “PUD” Planned Unit Development (X-1 zoning use group plus use of a public utility facility type II) all being within the City of Topeka, Shawnee County, Kansas (PUD20/01) (Council District No. 3)

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

Section 1. That the “District Map” referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC), be, and the same is hereby amended, by reclassifying the following described property:

Lot 1, Block A, KP&L Subdivision and Lot 1, Block A, Smith Brothers Subdivision
subject to:

1. Use and development of the site in accordance with the Planned Unit Development (PUD)

Master Plan for Evergy Inc. Electric Substation at SE 6th and Golden

Section 2. The PUD Master Plan for Evergy Inc. Electric Substation shall be recorded with the Shawnee County Register of Deeds in accordance with Section 18.190.060(b) of the Topeka Municipal Code (TMC). Following the recording of the PUD Master Plan and prior to building permit and/or land development on the site, site development plans shall be submitted for review and administrative approval by the Planning Director.

Section 3. This Ordinance Number shall be fixed upon the “District Map”.

Section 4. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

32 PASSED AND APPROVED by the Council of the City of Topeka, _____, 2020

33 CITY OF TOPEKA, KANSAS

34

35

36

Michelle De La Isla, Mayor

37 ATTEST:

38

39

40 _____
Brenda Younger, City Clerk



CITY OF
TOPEKA

TOPEKA PLANNING COMMISSION

Monday, October 19, 2020

Zoom Videoconference

CASE MINUTES

Members present: Brian Armstrong (Chair), Marc Fried, Corey Dehn, Jim Kaup, Corliss Lawson, Ariane Messina, Katrina Ringler, Matt Werner (8)

Members Absent: Wiley Kannarr (1)

Staff Present: Bill Fiander, Planning & Development Director; Mike Hall, Current Planning Manager; Kris Wagers, Administrative Officer; Mary Feighny, Legal

Public Hearing of PUD20/01 6th & Golden Evergy Substation by Evergy, Inc. requesting to amend the District Zoning Map from “X-1” Mixed Use District to “PUD” Planned Unit Development District (“X-1” Mixed Use District uses plus allowing a Public Utility Station, Type II with an exception to the 62 ft. height limitation for poles and towers) on a 1.64 acre property located along the south side of SE 6th Avenue lying between SE Golden and SE Highland Avenues. The rezoning allows the remodeling and expansion of the existing electric substation and allows transformers and dead end structures poles to exceed the 62 ft. height limit and allow towers up to a maximum height of 75 ft.

Mr. Hall presented the staff report and staff recommendation of approval. Mr. Kaup asked if the applicant had applied to the BZA for a height variance and Mr. Hall stated they had not.

Alex Darby stated that he, Chris Meyer and Dennis Lawlor were all logged in representing the applicant. Mr. Meyer stated that the applicant had applied for a CUP earlier this year but a height limitation wouldn't allow them to construct the tower they needed. They opted to apply for PUD zoning where a height allowance sufficient to their needs could be approved. He said the land owner is interested in selling and whether Evergy moves forward with the purchase is hinging on approval of the PUD.

Mr. Darby added that the current screening walls will be replaced with newer, more attractive stonecast walls similar to what has been done at other substations around town, thus the appearance of the property will be improved. There will also be newer equipment in the facility.

Mr. Armstrong declared the **public comment period open**. With nobody logged in to speak, he declared the **public comment period closed**.

Motion by Ms. Lawson that the Commission recommend to the Governing Body APPROVAL of the rezoning from “X-1” Mixed Use District to “PUD” Planned Unit Development (“X-1” Mixed Use District plus the use of a “Public Utility Facility, Type II); **second** by Mr Dehn. Mr. Armstrong asked Mr. Hall if the motion should include approval being subject to the 6 conditions listed in the staff report and Mr. Hall confirmed that it should. Ms. Lawson agreed to the **friendly amendment**, as did Mr. Dehn. **APPROVED 7-0-0** (Ms. Messina had lost internet connection and was not logged in to vote).

**STAFF REPORT – PLANNED UNIT DEVELOPMENT
TOPEKA PLANNING DEPARTMENT**

PLANNING COMMISSION DATE: Monday, October 19, 2020

**APPLICATION
INFORMATION**

**APPLICATION CASE
NUMBER/NAME:**

PUD20/01 By: Evergy Inc. Electric Substation

**REQUESTED ACTION /
CURRENT ZONING:**

Rezoning from "X-1" Mixed Use District to "PUD" Planned Unit Development (X-1 uses plus the additional use of a "Public Utility Facility, Type II") on property located on the south side of SE 6th Avenue between SE Highland and SE Golden. The PUD will allow Evergy to re-build and expand the existing substation on to adjacent property at 2647 SE Highland Avenue. The PUD is specifically intended to allow structures to exceed the height limit of 62 ft. up to a maximum height of 75 ft.

PROPERTY OWNER:

re
Evergy Inc.

APPLICANT REPRESENTATIVE:

Alex Darby, Professional Engineering Consultants

CASE PLANNER:

Annie Driver, Senior Current Planner

PROPERTY ADDRESS:

Two properties between SE Golden and Highland along the south side of SE 6th Avenue / PID: 1320402002002000 and 1320402002001000

PARCEL SIZE(S):

2 Acres

PHOTOS:

View from SE 6th Avenue and SE Highland / PID: 1320402002001000





RECOMMENDATION:

APPROVAL

RECOMMENDED MOTION:

Based on the findings and analysis in the staff report I move to recommend to the Governing Body **APPROVAL** of the rezoning from “X-1” Mixed Use District to “PUD” Planned Unit Development (“X-1” Mixed Use District plus the use of a “Public Utility Facility, Type II”).

**PROJECT AND SITE
INFORMATION**

PROPOSED USE / SUMMARY:

The property owner proposes to re-build and expand the existing electric substation currently located at SE Golden and SE 6th on to adjacent property containing an automotive repair shop at 2647 SE 6th Avenue. The expansion is necessary to maintain and improve electric service within the area

Specifically, the PUD Master Plan is necessary to grant a variance to TMC18.230.050 (dimensional requirements) which restricts “*poles, towers, television, and radio antenna support systems, and similar apparatus, flag poles, erected for non-commercial purposes*” to a height of 62 ft. Under the PUD, the developer will construct a tower associate with the substation up to, but not to exceed, a height of 75 ft.

DEVELOPMENT / CASE HISTORY:

The substation has remained on the western parcel since 1981. Until the property was rezoned, the property was zoned “R-1” Single Family Dwelling District. It is not clear how the substation was constructed under this zoning. This was not a listed use in the zoning code at the time and is presumed to have been exempted. The automotive repair station has remained on the property at 2647 SE 6th since 1977. The site was zoned for heavy commercial uses at this time. Both properties were rezoned to “X-1” Mixed Use District in 2002 following the adoption of the East Topeka Neighborhood Plan. In the “X-1” District and in most other zoning districts, a Conditional Use Permit is required for “Public Utility Facilities Type II”.

The applicant previously applied for a Conditional Use Permit (CU20/02) and have since withdrawn that application when staff determined a variance to the 62 ft. height limit was required.

ZONING AND CHARACTER OF SURROUNDING PROPERTIES:

The properties to the immediate north are neighborhood retail and a church (institutional) and zoned "X-1" Mixed Use District. The property to the immediate west of the existing substation is retail and zoned "X-1" Mixed Use District. The property to the immediate east of the existing automotive repair shop is a single-family residence and zoned "X-1" Mixed Use District. The block to the south of SE 6th is single-family residential and zoned "R-1" Single-Family Dwelling District.

COMPLIANCE WITH DEVELOPMENT STANDARDS AND GUIDELINES

BUILDING SETBACKS & FENCES:

"X-1" Mixed Use District dimensional standards and building height limits apply unless stated otherwise.

The maximum building height in the "X-1" District is 40 feet and there are no buildings proposed. However, TMC18.230.050 (Dimensional Requirements) allows "poles, towers, television, and radio antenna support systems, and similar apparatus, flagpoles, erected for non-commercial purposes" to a height of 62 feet provided the structures meet minimum setbacks. Evergy has proposed dead-end structures up to 75 ft. ***The reason for the PUD is to grant a variance to this height limit and allow transformers and dead-end structures up to, but not to exceed, 75 ft.***

TMC18.230.050 requires towers be set back no less than 80 percent of that structure's height from the public right of way and adjacent property lines. Setbacks of poles will be reviewed at the time of Site Plan Review Application although previously reviewed plans indicated compliance with the required setbacks.

The plat denotes a 30' platted setback along SE Golden and SE 6th where the existing substation is located and the second plat denotes a 25' platted setbacks along SE 6th and Highland where the expansion is proposed. All new equipment shall comply with these platted setbacks.

The 9 ft. tall pre-cast wall is permitted on the site according to TMC18.210.040(d)(2), which indicates fences located in or upon public utility facilities may exceed the base standard of 8 ft. in height with approval by the Planning Director.

PARKING AND ACCESS:

Primary access to the site will occur from the driveway on SE Highland, which will be rebuilt to City standards. In the event of an emergency or major maintenance, the driveway from SE 6th will be utilized. Both entrances will be kept locked and gated by a 9 ft. tall aluminum gate.

The Topeka Zoning Ordinance does not include a parking quantity standard specifically for electrical substations.. There will be parking on-

site that is sufficient for vehicular access anticipated to occur once per month for routine maintenance. The PUD Master Plan provides for the reconstruction of the curb and addition of a new sidewalk along SE Highland.

DESIGN STANDARDS:

TMC18.275 Non-Residential Design Standards do not apply as the site does not contain a building. The applicant will extend the 9 ft. stone wall surrounding the expanded area. A Landscape Plan will be submitted at the time of Site Plan Review Application to include screening of the wall with landscaping.

LANDSCAPING:

A Landscape Plan subject to TMC 18.235 will be reviewed and approved by staff at the time of building permit approval. The 9 ft. tall stone wall with decorative aluminum gates will be extended to the east along 6th, the south property line, and along Highland. The extension of the stone wall along the south property line is being off-set by 6 ft. to leave a buffer from the adjoining residential property.

SIGNAGE:

No signage is proposed. If signage is proposed in the future, all signage shall comply with TMC18.10.

LIGHTING & SOUND:

Any exterior lighting shall be no brighter than three foot-candles as measured at the property line and the source of illumination shall not be visible from public right-of-way or adjacent properties per code. Security lighting will be installed that inside and below the height of the stone cast wall. There is no sound or no discernible sound generated by the substation.

OTHER FACTORS

SUBDIVISION PLAT:

The subject property is currently platted as Lot 1, Block A, KPL Gas Service Subdivision and Lot 1, Block A, Smith Brothers Subdivision.

UTILITIES:

City sewer and water service is not necessary. Any existing service lines and meters will be removed or capped at the time of demolition of the existing building.

FLOOD HAZARDS, STREAM BUFFERS:

Zone "X" area of minimal flooding

HISTORIC PROPERTIES:

None

NEIGHBORHOOD INFORMATION MEETING:

The applicant was not required to hold a neighborhood information meeting due to current circumstances of COVID19. The applicant did mail out a neighborhood information notice to property owners within 300 feet and post signage on the property that indicates the date of the hearing. The Planning Department has not received any comments or questions from surrounding property owners by phone or email regarding either opposition or support of the substation expansion.

REVIEW COMMENTS BY CITY DEPARTMENTS AND EXTERNAL AGENCIES

Public Works /Engineering:	No issues identified regarding the rezoning. Traffic Engineering previously approved the driveway locations due to site characteristics and existing conditions. The curb will be reconstructed along Highland along with installation of new sidewalk. Detailed plans to be submitted and approved at Site Plan Review Application.
Water Pollution Control:	No issues identified regarding rezoning.
Fire Department:	No issues identified regarding rezoning.
Development Services:	No issues identified regarding rezoning. Permits will be required. Construction plans will be required for issuance of a building permit and review for compliance.

KEY DATES

SUBMITTAL:	August 27, 2020
LEGAL NOTICE PUBLICATION:	September 22, 2020
PROPERTY OWNER NOTICE MAILED:	September 24, 2020

STAFF ANALYSIS

As a zoning case Planning staff have reviewed the case relative to the required findings and conclusions in Topeka Municipal Code Section 18.245 (Findings and conclusions reflect the “golden factors” per Donald Golden v. City of Overland Park, 1978 Kansas Supreme Court).

CHARACTER OF THE NEIGHBORHOOD: The neighborhood is characterized by commercial retail uses intermixed with residential and institutional uses along the frontage of SE 6th Avenue, including numerous automobile oriented uses and services such as automobile repair and used sales lots. A church is located on the opposite side of SE 6th. The neighborhoods north and south sides of the SE 6th Street corridor are primarily single-family residential. There are also apartment land uses and multiple-family residential zoning interior to the neighborhood and along the edges of commercial zoned areas.

ZONING AND USE OF NEARBY PROPERTIES: The surrounding zoning along 6th is “X-1” Mixed Use District and downzoned in 2002 from “C-4” with the East Topeka Neighborhood Plan (2002). The intent of the district is to *facilitate a compatible mixed use activity center within a traditional residential neighborhood and, to a limited extent, in areas envisioned for mixed use development by the comprehensive plan. The district includes a balance of compatible residential, office, civic, and neighborhood commercial retail/service uses of low to*

moderate intensity that complement and support dense neighborhood residential areas and pedestrian usage with quality urban design [TMC18.185.020(a)]. The subject property is presently surrounded by numerous automobile oriented uses along 6th Street, such as service stations, which do not exemplify the intent of the X-1 District. For these reasons, many automobile oriented uses in “X-1” such as many of the automobile repair and sales lots require Conditional Use Permits and are legal non-conforming uses. The predominant zoning and land uses within the interior sides of SE 6th Avenue is single-family residential and has been such since before 2002.

LENGTH OF TIME THE PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER THE PRESENT CLASSIFICATION: The substation has remained on the property since at least 1981 and is a legal non-conforming use. The automotive repair has remained on the site since 1974. Prior to 2002, the substation was zoned “R-1” Single Family Dwelling District and the automobile repair was zoned “C-4” Commercial District. The automobile repair is also currently a legal non-conforming use in “X-1”.

SUITABILITY OF USES TO WHICH THE PROPERTY HAS BEEN RESTRICTED: The subject property at 2647 SE 6th is suitable as restricted under “X-1” zoning and could foreseeably develop as presently restricted by the zoning district, but its location directly next to an existing electric substation may limit its attractiveness as a suitable location for many neighborhood retail and office uses permitted in X-1. The automobile repair shop is a non-conforming use and may continue. The viability of other uses allowed under the current “X-1” District zoning has not been analyzed or determined.

CONFORMANCE TO THE COMPREHENSIVE PLAN: The subject property lies within an area designated “Mixed Use Neighborhood” in the East Topeka Neighborhood Plan (2002). There is no specific land use category for “public utility structures”. However, there are policies of the Comprehensive Plan that recognize the need for public facilities in and near residential areas to sustain existing development and to provide necessary public service infrastructure to the community and neighborhood.

The substation has existed on the site since 1981 and the expansion is necessary to increase electric service reliability in the neighborhood and broader community. Additionally, the expansion allows the removal of a heavy commercial use (i.e. automobile repair shop) along SE 6th that is considered a legal-nonconforming use under the current “X-1” Mixed Use zoning. The neighborhood plan does establish policies regarding heavy commercial automobile uses along SE 6th under the “Mixed Use Neighborhood” designation. One purpose of this designation was to reduce the number of high intensity commercial uses (i.e. auto sales lots, auto repair, tow lots, etc.) along the frontage SE 6th Avenue.

The expansion of the substation will maintain the established setbacks, extends the 9 ft. tall. pre-cast wall, and will add landscaping, including trees, along street frontages for the existing site and expanded area. Approval of the PUD rezoning is deemed to be in conformance to the Comprehensive Plan as it only allows X-1 uses plus the Public Utility Structure Type II, which is needed better serve the neighborhood and community at broad.

THE EXTENT TO WHICH REMOVAL OF RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES: There should be minimal detrimental effects upon nearby properties as the proposed screening pre-cast wall will be extended along the south property line where adjacent with residential property. The wall is being off-set from the existing wall to provide a landscaped setback between the adjoining property and the expanded substation. The existing substation has been adjacent to the single-family residences for 40 years and has had little or no known negative impacts on the nearby properties. The substation will be made more attractive from the street frontage with the addition of landscaping, by improving the existing gravel access entrance and curb line along Highland, and adding a sidewalk. The additional tower height from the permitted 62 ft. to allow an increase to 75 ft. for one such structure will have a minimal effect on nearby properties. The applicant indicated this variance is only necessary from one type of structure and the other towers/structures will be substantially under the allowed 62 ft. height limit.

THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY, AND WELFARE BY THE DESTRUCTION OF THE VALUE OF THE OWNER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER: There is no apparent gain to the public health, safety and welfare by denial of the application since approval of the application is necessary to maintain and upgrade the electrical system in the neighborhood. Denial of the application would result in a significant hardship on the owner as the expansion is necessary to allow the substation to be upgraded and modernized with new equipment. The existing substation has been located on the property since at least 1981 without any significant impacts on nearby properties. As this substation nears the end of its useful life, it is necessary that it be re-built and expanded to provide adequate electric capacity to the surrounding neighborhoods

AVAILABILITY OF PUBLIC SERVICES: All essential public roadways, utilities, and services are currently present and available within the area or will be extended at the expense of the developer.

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS: The Evergy Electric Substation PUD Master Plan establishes developments standards and guidelines as indicated.

STAFF RECOMMENDATION

Based upon the above findings and analysis, Planning staff recommend **APPROVAL** of the PUD Master Plan, **subject to:**

1. Use and development of the site in accordance with the **Evergy Electric Substation Master Planned Unit Development Plan** as recorded with the office of the Shawnee County Register of Deeds.
2. Removing Note #1 under General Notes.
3. Deleting text for "Current Use of Subject Property" and " Existing Substation and Auto Repair Facility".
4. Deleting "Proposed use of Subject Property" and text directly below .
5. Under **ZONING** replacing "Existing Zoning X-1 Mixed Use" with "Uses in accordance with X-1 Mixed Use District and public utility facility type II, electric substation as an allowed use"
6. Adding a title directly above the fence graphic: "Fencing for Electric Substation"

PLANNING COMMISSION MOTION: Based on the findings and analysis in the staff report I move to recommend to the Governing Body **APPROVAL** of the rezoning from "X-1" Mixed Use District to "PUD" Planned Unit Development ("X-1" Mixed Use District plus the use of a "Public Utility Facility, Type II).

ATTACHMENTS:

Aerial Map
Zoning Map
Future Land Use Map
PUD Master Plan

PUD20/01 By: Evergy Inc.



City of Topeka
Planning and Development
Department



PUD20-01 Evergy

PUD20/01 By: Evergy Inc (Zoning Map)



City of Topeka



City of Topeka
Planning and Development
Department

Legend
Subject Property

PROJECT PERFORMANCE OBJECTIVES:

1. THE INTENT OF THIS PROJECT IS TO ALLOW FOR THE UPGRADE OF A SUBSTATION FOR EVERY TO BETTER SERVE THE AREA.

GENERAL NOTES:

1. THE BASE ZONING OF X-1 SHALL APPLY UNLESS NOTED OTHERWISE HEREIN.
2. NO BUILDING PERMITS SHALL BE ISSUED UNTIL A SITE PLAN REVIEW APPLICATION, SUBJECT TO TMC 18.190.060(C) HAVE BEEN REVIEWED AND APPROVED BY THE PLANNING DIRECTOR AND OTHER CITY AGENCIES PRIOR TO SUBMITTAL FOR BUILDING PERMITS. THESE SITE PLANS SHALL ADDRESS INDIVIDUAL BUILDING SITE LOCATIONS, OFF-STREET PARKING AND INTERNAL CIRCULATION, FIRE HYDRANTS, LANDSCAPING, FENCING, PEDESTRIAN CONNECTIVITY, EXTERNAL LIGHTING, SIGNAGE, BUILDING ELEVATIONS, CPTD, UTILITIES, STORM WATER, RELATIONSHIP TO ADJACENT LOTS, ETC.
3. NO BUILDING PERMITS SHALL BE ISSUED UNTIL THE PROPERTY IS PLATTED.
4. NO BUILDING PERMITS SHALL BE ISSUED UNTIL STORMWATER MANAGEMENT PLANS AND REQUIREMENTS ARE MET AND APPROVED, INCLUDING GRANTING OF ANY NECESSARY STORMWATER MANAGEMENT EASEMENTS.

VARIANCES:

1. PURSUANT TO TMC 18.190.080 THE TOPEKA PLANNING COMMISSION GRANTS A VARIANCE TO SECTION 18.230.050 EXCEPTIONS TO HEIGHT LIMITATIONS TO ALLOW THE MAXIMUM HEIGHT OF TRANSFORMER TOWERS AND DEAD-END STRUCTURES TO EXCEED A HEIGHT OF 62 FEET BUT NO TALLER THAN 75 FEET.

SIGNAGE NOTES:

1. SIGNS SHALL BE APPROVED BY SEPARATE SIGN PERMIT APPLICATION.
2. TMC 18, DIVISION 2 SIGNS SHALL GOVERN ALL OTHER SIGNS UNLESS SPECIFICALLY STATED HEREIN.

LANDSCAPE/FENCE NOTES:

1. A LANDSCAPE PLAN DEMONSTRATING COMPLIANCE WITH TMC 18.235 AND SPECIFICALLY INDICATING TYPE, SPECIES, AN QUANTITY SHALL BE SUBMITTED FOR REVIEW AND APPROVAL AT THE TIME OF SITE PLAN REVIEW APPLICATION. THE LANDSCAPE PLAN SHALL ADDRESS LANDSCAPING FOR BOTH THE EXISTING AND NEW SUBSTATION AND PROVIDE A 6 FOOT RESIDENTIAL BUFFER ALONG THE SOUTH PROPERTY LINE FOR THE EXPANDED AREA.
2. THE CARE, MAINTENANCE, AND OWNERSHIP OF COMMON OPEN SPACE, PARKING AREAS, UTILITIES, PRIVATE STREETS, ACCESS WAYS, STORMWATER MANAGEMENT EASEMENTS, FENCING, AND LANDSCAPING SHALL BE THE RESPONSIBILITY OF THE OWNERS. ALL LANDSCAPING SHALL BE INSTALLED PURSUANT TO PHASING SCHEDULE AND PROPERLY MAINTAINED. IF ANY PORTION OF THE LANDSCAPED MATERIAL DIES, IT SHALL BE REPLACED BY THE NEXT PLANTING SEASON.

A MASTER PLANNED UNIT
DEVELOPMENT PLAN

for
EVERGY ELECTRIC SUBSTATION
SE 6th & GOLDEN

NW 1/4 , SEC.4, T12S, R16E
OF THE 6th PM IN
SHAWNEE COUNTY, KS

UTILITY NOTES:

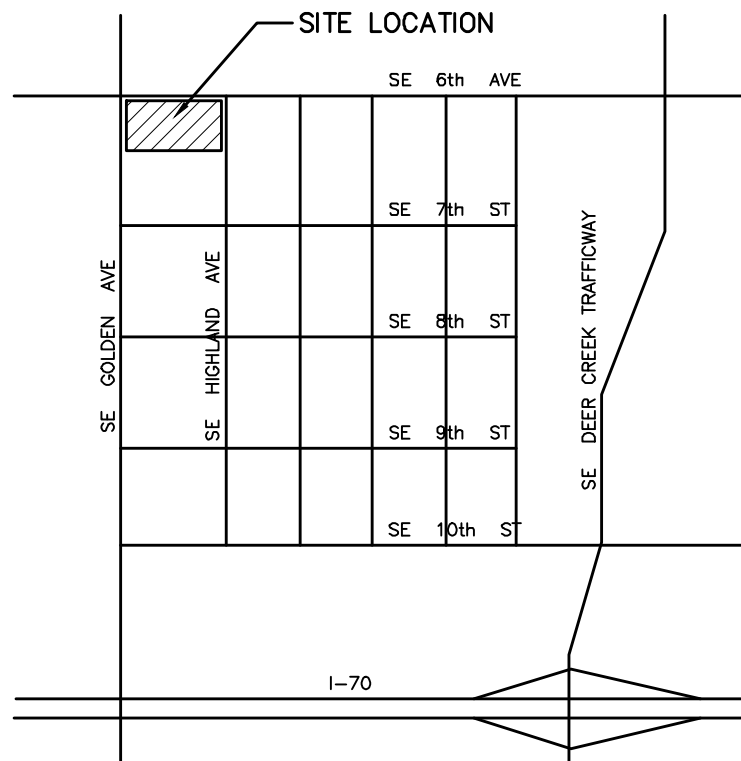
1. LIGHTING SHALL BE SHIELDED AND RECESSED WITH CUR OFF ANGLES TO PREVENT THE CAST OF LIGHTING BEYOND THE PROPERTY AND NOT EXCEED THREE FOOT-CANDLES AS MEASURED AT THE PROPERTY LINE.

CIRCULATION, PARKING, & TRAFFIC NOTES:

1. ALL DRIVES AND SIDEWALKS WILL EITHER REMAIN OR ARE PROPOSED AS SHOWN ON THE PLAN HEREIN . ALL DRIVE ACCESS POINTS SHALL COMPLY WITH SIGHT TRIANGLE STANDARDS OF THE CITY OF TOPEKA.
2. NO PEDESTRIAN ACCESS IS PROPOSED TO THE SITE, ONLY PUBLIC ACCESS ALONG THE PUBLIC RIGHT-OF-WAY.
3. ALL DRIVES, LANES, AND PRIVATELY OWNED ACCESS WAYS PROVIDING ACCESSIBILITY TO STRUCTURES, BUILDINGS, AND USES WITHIN THE PLANNED UNIT DEVELOPMENT SHALL BE CONSIDERED AND SERVE AS MUTUAL RIGHTS OF ACCESS FOR OWNERS, TENANTS, INVITED GUESTS, CLIENTS, CUSTOMERS, SUPPORTS AND UTILITY SERVICE PERSONNEL AND EMERGENCY SERVICE PROVIDERS, INCLUDING LAW ENFORCEMENT, FIRE PROTECTION, AND AMBULANCES SERVICES. ALL ACCESS WAYS PROVIDING GENERAL ACCESSIBILITY TO, AND CIRCULATION AMONG, THE USES WITHIN THE PLANNED UNIT DEVELOPMENT SHALL BE MAINTAINED AT ALL TIMES IN GOOD SERVICEABLE CONDITION WITH THE MAINTENANCE OF SAID ACCESS WAYS BEING THE RESPONSIBILITY OF THE OWNER(S).
4. THE LOCATION, NUMBER, AND SPACING OF ALL ACCESS OPENINGS SHALL BE REVIEWED AND APPROVED BY THE CITY TRAFFIC ENGINEER AT THE TIME OF SITE PLAN REVIEW APPLICATION FOR CONSISTENCY TO CITY STREET DESIGN SPECIFICATIONS.

PROJECT INFORMATION:

1. X-1 MIXED USE DISTRICT PLUS THE ADDITIONAL USE OF A PUBLIC UTILITY STRUCTURE, TYPE II (ELECTRIC SUBSTATION).



OWNER:

EVERGY, INC.
818 S KANSAS AVE
TOPEKA, KS 66612

ENGINEER:

ALEXANDER M. DARBY, PE-20332
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
400 S KANSAS AVE, #200
TOPEKA, KS 66603
(765) 233-8300

PROPERTY DESCRIPTION:

LOT 1, BLOCK A, K.P. & L. SUBDIVISION, AND LOT 1, BLOCK A, SMITH BROTHERS SUBDIVISION, IN THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 16 EAST, OF THE 6TH PRINCIPAL MERIDIAN IN SHAWNEE COUNTY, KANSAS.

BENCHMARKS:

BM A: SQUARE CUT ON STORM DRAIN INLET AT THE SOUTHEAST CORNER OF 6TH AND GOLDEN.
EL.=923.92

BM B: SQUARE CUT ON STORM DRAIN INLET EAST CURB LINE OF HIGHLAND STREET SOUTH OF 6TH STREET,
EL.=930.75

ZONING:

USES IN ACCORDANCE WITH X-1 MIXED USE DISTRICT AND PUBLIC UTILITY FACILITY TYPE II, ELECTRIC SUBSTATION AS AN ALLOWED USE.

BOOK _____ PAGE _____
DATE _____ TIME _____

RECORDED WITH THE SHAWNEE COUNTY REGISTER OF DEEDS

REBECCA J. NIOCE, REGISTER OF DEEDS

CERTIFICATION OF PUD MASTER PLAN APPROVAL

THIS PLANNED UNIT DEVELOPMENT (PUD) MASTER PLAN HAS BEEN REVIEWED AND APPROVED IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 18.190 OF THE COMPREHENSIVE ZONING REGULATIONS OF THE CIT OF TOPEKA, SHAWNEE COUNTY, KANSAS AND MAY BE AMENDED ONLY AS PRESCRIBED IN TMC 18.190.070 OF AND AS SET FORTH ON THIS DOCUMENT OR AS MAY SUBSEQUENTLY BE APPROVED AND RECORDED.

BILL FIANDER, PLANNING & DEVELOPMENT DIRECTOR
SECRETARY TO THE PLANNING COMMISSION

DATE _____

BE IT REMEMBERED THAT ON THIS _____ DATE OF _____, A.D. 2020 BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE CAME BILL FIANDER, WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHO EXECUTED THE WITHIN INSTRUMENT OF OF WRITING, AND SUCH PERSON DULY ACKNOWLEDGED THE EXECUTION OF THE SAME.

IN WITNESS WHEREOF, I HEREBY SET MY HAND AND AFFIX MY NOTARIAL SEAL THE DAY AND YEAR LAST WRITTEN ABOVE.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

OWNER'S CERTIFICATE: EVERGY, INC. AGREES TO COMPLY WITH THE CONDITIONS AND RESTRICTIONS AS SET FORTH ON THE MASTER PUD PLAN.

IN WITNESS WHEREOF:

THE OWNER OF THE DESCRIBED PROPERTY, EVERGY, INC. HAVE SIGNED THESE PRESENTS THIS _____ DAY OF _____, 2020.

CHRISTOPHER MEYER, SR. ENGINEER

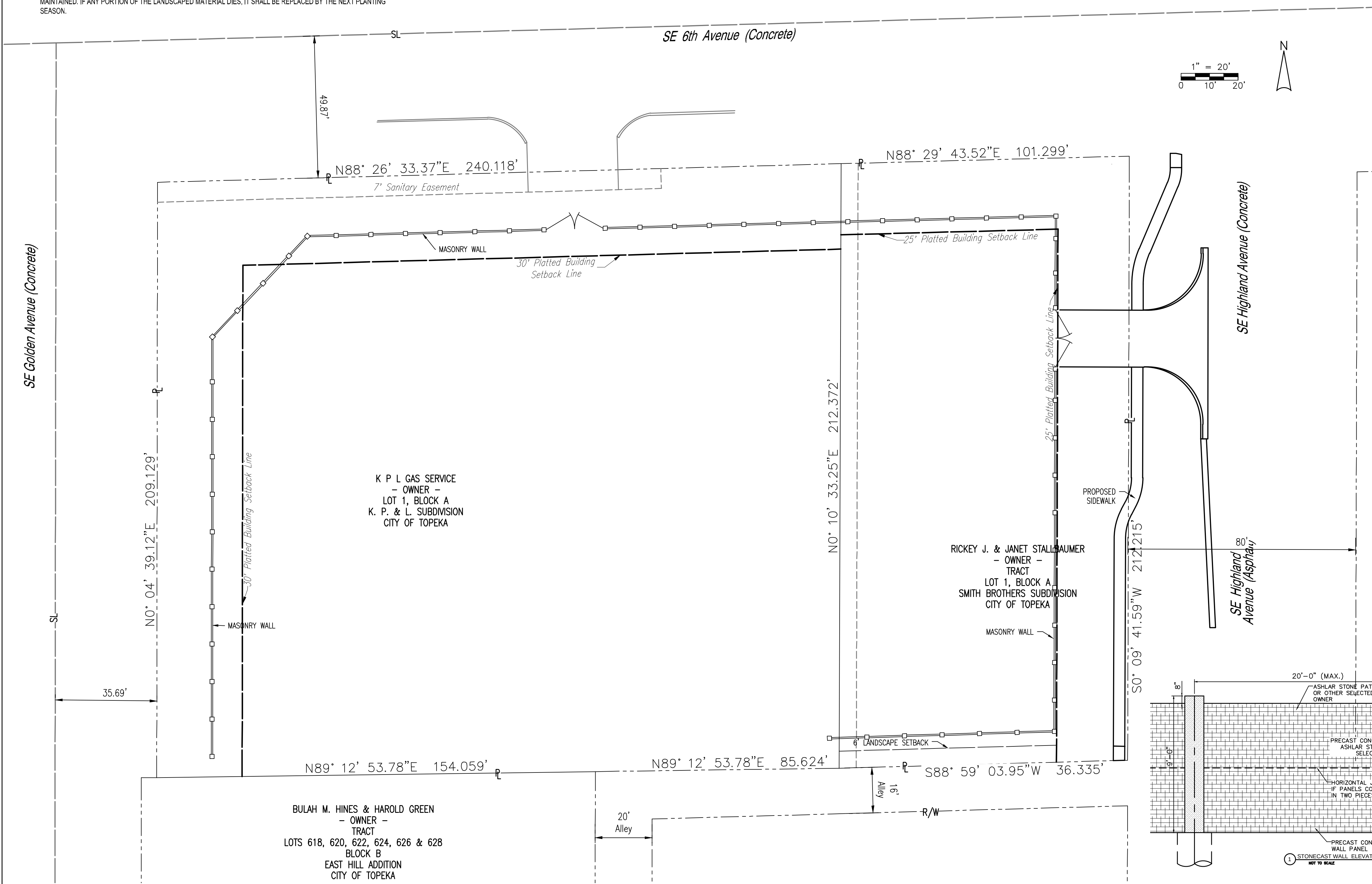
BE IT REMEMBERED THAT ON THIS _____ DAY OF _____, A.D. 2020 BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE CAME _____, OWNER OF THE ABOVE DESCRIBED PROPERTY.

I HEREBY SET MY HAND AND AFFIX MY NOTARIAL SEAL THE DAY AND YEAR LAST WRITTEN ABOVE.

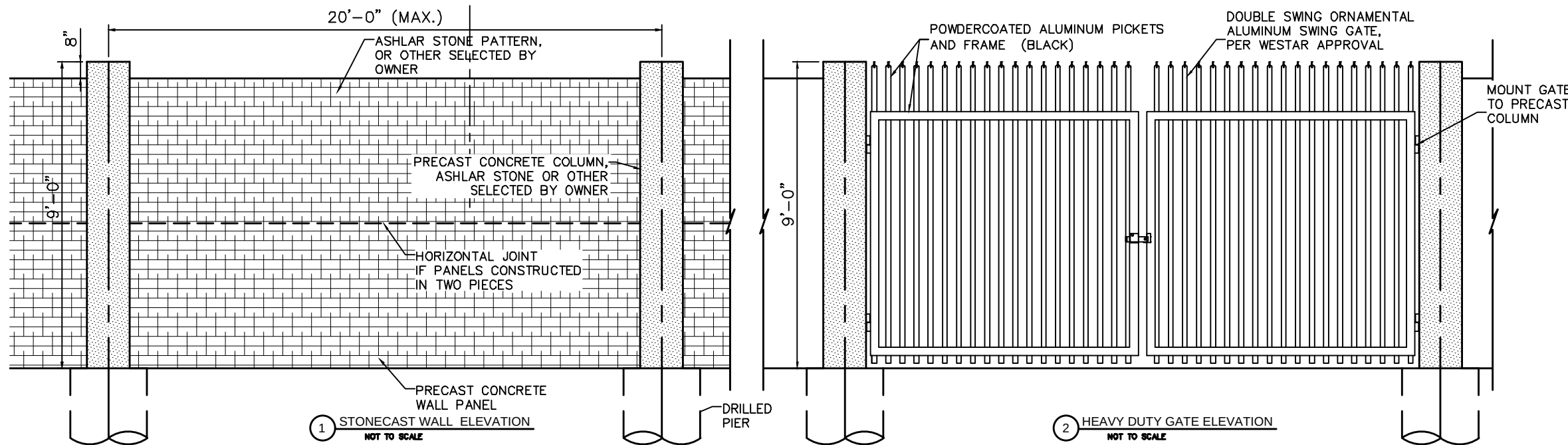
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

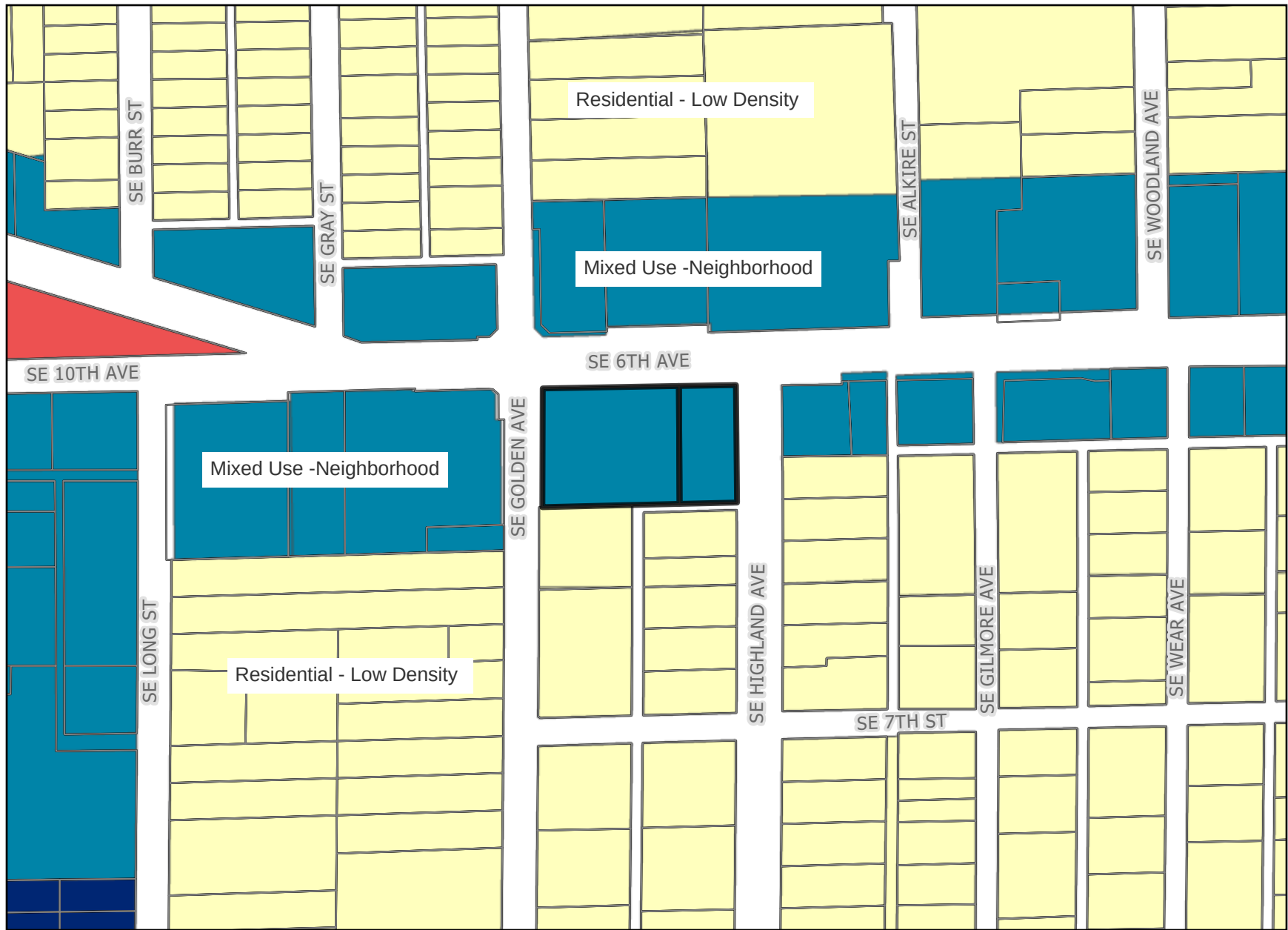
PURSUANT TO TMC 18.190, THE APPLICANT MUST RECORD THE MASTER PUD PLAN WITH THE SHAWNEE COUNTY REGISTER OF DEEDS WITHIN SIXTY (60) DAYS UPON APPROVAL OF THE GOVERNING BODY. FAILURE BY THE APPLICANT TO RECORD THE PLAN WITHIN THE PRESCRIBED TIME PERIOD AND PROVIDE THE PLANNING DEPARTMENT WITH THE REQUIRED NUMBER OF COPIES OF THE RECORDED PLAN WITHIN NINETY (90) DAYS OF THE DATE OF ACTION BY THE GOVERNING BODY SHALL RENDER THE ZONING PETITION NULL AND VOID.



FENCING FOR ELECTRIC SUBSTATION



PUD20/01 By: Evergy Inc (Future Land Use - East Topeka)



City of Topeka
Planning and Development
Department

Legend

 Subject Property



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 17, 2020

DATE: November 17, 2020
CONTACT PERSON: Mark S. Jones, Police Legal Advisor DOCUMENT #:
SECOND PARTY/SUBJECT: Security Guard License Appeal PROJECT #:
CATEGORY/SUBCATEGORY 001 Appeals / 002 License Denial
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

Security Guard License Appeal submitted by Christopher Ortega.

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

(Approval of the denial of the appeal will affirm the Topeka Police Department's decision to not renew Mr. Ortega's security guard license.)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

Whether the facts supporting the denial of the license application are correct (i.e. was the applicant convicted of unlawful discharge of a firearm within 10 years prior to the license renewal application).

STAFF RECOMMENDATION:

Denial pursuant to Topeka Municipal Code.

BACKGROUND:

With the exception of years 2010 and 2011, Mr. Ortega has been licensed as a security guard with the City of Topeka since 2008. When he applied to renew his license, the Police Department denied his application based on the fact that Mr. Ortega pled no contest in municipal court to unlawful discharge of a firearm on September 26, 2017. Conviction of a crime involving the use of a firearm is one of the grounds for denial of a license. Mr. Ortega's appeal request indicates that his firearm misfired while attempting to protect family members. He is employed by Securitas.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

C. Ortega Appeal Letter Oct 16, 2020

C. Ortega Denial Letter Oct 8, 2020

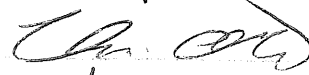
To whom it may concern,

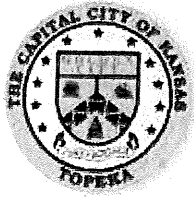
I Christopher R Ortega my birthdate is 04/19/1989.
My case #'s are CR-2019-0001045-PC and case # CR-2019-0002429
Both cases have been dismissed 12/02/2019. I am requesting a
hearing in regards to both cases as well as a third case.
Case # CR-2009-0013788-MS which was closed on 04/16/2010.

I have been employed with Securitas Security as a private
Security guard for 4½ yrs. I have been trying to issue a private
Security guard License and have been unable to succeed due to
the fact of these 3 cases pending. I would like to set up a hearing along
with my attorney (Panteleou Florentia)

Please contact me at (785) 730-6702 or at
(785) 608-9330. To know a schedule with a judge. Thank You

Sincerely,
Christopher R Ortega


10/16/2020



CITY OF TOPEKA

www.topeka.org

20 OCT 19 AM 9:14
REC'D TOPEKA CITY CLERK

Police Department
320 S. Kansas Avenue, Suite 100
Topeka, Kansas 66603-3640



October 8, 2020

Christopher R. Ortega
4509 SW 17th St
Topeka, KS 66604

Dear Mr. Ortega,

This letter acknowledges your application for private security guard licensure. However, pursuant to City of Topeka Code Section 5.90.140(a)(3)(c) our office regrets to inform you that at this time we are unable to issue you a private security guard license. Please refer to the enclosed copy of the City of Topeka Codes pertaining to Private Security Guard licensure.

It has been brought to our attention that on April 26, 2010, through the Topeka Municipal Court, you were convicted of the charge of possession of a controlled substance. Our records indicate that this conviction has not been expunged or pardoned. This information was not disclosed on your application, thereby falsifying your private security guard application.

Furthermore, as you know, City of Topeka Code Section 5.90.100(a) prohibits an individual from working as a private security guard without a current and valid license.

In addition, it has been brought to our attention that you have neglected to pay citations totaling \$126.99. Therefore, you need to contact Topeka Municipal Court at 785-368-3776 to begin making payment on this debt.

Please be advised that you may appeal this decision and request a hearing before the City Council. Any appeals must be made in writing within ten (10) days of the above date. Please submit this request to Topeka City Clerk, 215 E. 7th, Topeka, KS 66603.

Should you have further questions, please do not hesitate to contact this office at (785)368-9456.

Sincerely,

Chief Bill Cochran

Lori A Smith
Licensing & ID Coordinator, Topeka Police Department
lasmith@topeka.org 785-368-9456 phone, 785-368-9221 fax



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 17, 2020

DATE:	November 17, 2020	DOCUMENT #:
CONTACT PERSON:		PROJECT #:
SECOND PARTY/SUBJECT:		
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

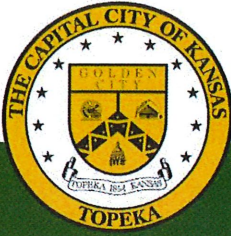
SOURCE OF FUNDING:

ATTACHMENTS:

Description

Nov 17, 2020 Public Comment Received

Attachment A



CITY OF TOPEKA

City Communications
City Hall, 215 SE 7th Street
Topeka, KS 66603

Tel: 785-368-0991
www.topeka.org

For Immediate Release

Contact for further information: Molly Hadfield, Director of Media Relations 368-0991,
mhadfield@topeka.org

Monday, November 16, 2020

Remote Governing Body Meeting

TOPEKA, KS – The Governing Body meeting for Tuesday, November 17th will be entirely remote on Zoom due to the rising number of COVID-19 cases in Shawnee County. Due to this change, only action items on the meeting agenda will be considered. All non-action items will be moved to the December 1st meeting. Public comment can still be given, if submitted in writing, to the city clerk's office at cclerk@topeka.org by 5 p.m.

The Governing Body meeting will be broadcast on City4, livestreamed to Facebook and can be viewed on the City of Topeka website at <https://www.topeka.org/communications/live-stream/>.

Attachment B

Brenda Younger

From: tuckduncanlaw@yahoo.com
Sent: Tuesday, November 17, 2020 4:25 PM
To: City Clerk
Subject: PUBLIC COMMENT TONIGHT
Attachments: Treasurer the Tower comments.pdf

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.

PURSUANT TO THE NOTICE:

Only written public comment will be considered for the November 17, 2020, Governing Body Meeting. Written comments must be submitted personally to the City Clerk's Office located at 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or via email (cclerk@topeka.org) by no later than 5:00 p.m. on November 17, 2020, for attachment to the meeting minutes.

Please find herewith my comments to be submitted.

Please confirm receipt.

Thank you,

R.E. "Tuck" Duncan

R.E. "Tuck" Duncan
Attorney at Law LLC
212 SW 8th Avenue, Suite 202
Topeka, Kansas 66603
785.233.2265 FAX 785.233.5659
tuckduncanlaw@yahoo.com

TO: Mayor, Members of the Council and City Manager:

I had planned on personally attending the meeting November 17, 2020 to comment on the need of the City to find a solution to saving the Tower Building. 4 days ago it was reported:

Menninger clock tower could soon be demolished; owner hopes buyer will step forward

<https://www.cjonline.com/news/20201113/menninger-clock-tower-could-soon-be-demolished-owner-hopes-buyer-will-step-forward>



Tower Building,
Menninger West Campus,
Topeka, Kansas

The Tower Building as seen from the south. The pond in the front served as part of the air conditioning system when it was a medical hospital for the Security Benefit Life Association. The building was modeled after Independence Hall in Philadelphia. Construction began in 1923 on the central portion of the building. When completed in 1924, the furnishings of the 30 rooms were donated by councils

of the SBA at the cost of \$200. The names of those councils are inscribed on the terrazzo floors in the doorways. After purchasing the entire facility in about 1960, the Menninger Clinic used the Tower Building for offices, the museum, and the Professional Library.

<https://www.kansasmemory.org/item/222600>

HOW CAN WE STAND BY, TAKE NO ACTION, AND ALLOW DEMOLITION OF THIS IMPORTANT LANDMARK TAKE PLACE ?

Originally the Security Benefit Association Hospital, The Security Benefit Association, a fraternal organization and a forerunner of social security, charged the members a nickel a month for hospital care, an orphanage for their children if the member died, and an old folks home all centered around a model farm in Topeka, Kansas. This hospital had 300 beds, and a very modern operating suite of rooms.



According to the Shawnee County Appraiser's records the property is owned by: 5800 SW 6TH AVE City State ZIP: Topeka, KS 66606 Owner Name: SISTERS OF CHARITY OF LEAVENWORTH HEALTH SYSTEM INC Size: 71.57 Acres.

As I stated in my FACEBOOK post this week:

“It would be criminal to destroy this historical building. Shame on those who could prevent this. The city should take the building, owners should give it free, get the public buildings commission to issue bonds on the strength of long-term leases. The state could be a tenant. This can work. Shawnee County Historical Society could host a county museum using the museum tax levy¹ that is on the books to pay rent. It could include a Menninger component. Where is the Menninger Museum in Topeka? Why not here? All we need is the will to get this done. Pass it on.”

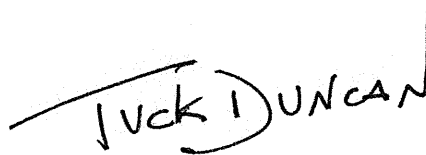
All we need is “the will.” Do you have “the will” ? Destruction of this building can be summed up in one word – **tragic**.

As a former President of the Shawnee County Historical Society, as counsel for Rev. Richard Taylor in assisting his efforts to “Save the Jayhawk,” as a professional in this community for 45 years, I and my spouse Kathy, implore you, while there is still time, to establish an appropriate work group to

Treasure the Tower.

We would be pleased to assist as may be appropriate. Thank you for your kind attention to and consideration of this matter.

Respectfully,

A handwritten signature in black ink that reads "TUCK DUNCAN". The signature is written in a cursive, slightly slanted style. The first name "TUCK" is written in all caps, and the last name "DUNCAN" is also in all caps. There is a horizontal line above the "T" and "U" of "TUCK".

R.E. “Tuck” Duncan

¹ KSA 12-1681 et.seq. Community historical museums authorized; property and employees. **Any city or school district may establish, promote and operate a community historical museum** and acquire or lease land, buildings or other facilities and equipment and employ a director and assistants and vote and expend funds for said purposes.