



Cyrus K. Holliday Building, 1st Floor  
Conference Room 620 SE Madison Street  
Topeka, KS 66603  
<https://www.topeka.org>

## Governing Body Agenda

October 8, 2024  
6:00 PM

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Mayor: Michael A. Padilla

### Councilmembers

Karen A. Hiller	District No. 1	Marcus D.L. Miller	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
David Banks	District No. 4	Michelle Hoferer	District No. 9
Brett D. Kell	District No. 5		

City Manager: Dr. Robert M. Perez

Addressing the Governing Body: Public comment for the meeting will be available via Zoom or in-person. Individuals must contact the City Clerk's Office at 785-368-3940 or via email at [cclerk@topeka.org](mailto:cclerk@topeka.org) by no later than 5:00 p.m. on the date of the meeting, after which the City Clerk's Office will provide Zoom link information and protocols prior to the meeting. View the meeting online at <https://www.topeka.org/communications/live-stream/> or at <https://www.facebook.com/cityoftopeka/>.

Written public comment may also be considered to the extent it is personally submitted at the meeting or to the City Clerk's Office located at 215 SE 7th Street, Room 012B, Topeka, Kansas, 66603 or via email at [cclerk@topeka.org](mailto:cclerk@topeka.org) on or before the date of the meeting for attachment to the meeting minutes.

If you need any accommodations for the meeting, please contact the City ADA Coordinator at 785-368-4470. Kansas Relay Service at 800-766-3777. Please provide a 48 Hour Notice if possible. Assistive listening devices are available for use in the community forum.

Agendas are available by 5:00 p.m. on Thursday in the City Clerk's Office, 215 SE 7th Street, Room 012B, Topeka, Kansas, 66603 or on the City's website at <https://www.topeka.org>.

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**CALL TO ORDER:**

**INVOCATION:**

**PLEDGE OF ALLEGIANCE:**

**1. ROLL CALL:**

**2. MAYORAL PROCLAMATIONS:**

- **Fire Prevention Week**

**3. APPOINTMENTS:**

**A. Board Appointment - Topeka Planning Commission**

**BOARD APPOINTMENT** recommending the appointment of Jeff Lolley to the Topeka Planning Commission for a term ending October 8, 2027. *(Outside City Limits)*

**4. PRESENTATIONS:**

- **General Obligation Bonds**
- **Mayor's Taskforce Against Domestic Violence 2023 Annual Report**

**5. CONSENT AGENDA:**

**A. Resolution - The Bar'N Grill - Noise Exception**

**RESOLUTION** introduced by Councilmember Spencer Duncan, granting The Bar'N Grill an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 8)*

*(Approval would allow for a live band during the hours of 6:00 p.m. and 11:00 p.m., at 2121 SW Belle Avenue, #1745 on October 12, 2024.)*

**B. Resolution - Reverend Jonas Franco - Noise Exception**

**RESOLUTION** introduced by Councilmember Sylvia Ortiz, granting Reverend Jonas Franco an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 3)*

*(Approval would allow for amplified outdoor music during the hours of 6:00 p.m. and 9:00 p.m. at 1101 SE Lafayette Street on October 11, 2024.)*

**C. Ordinance - July 27, 2024 to August 30, 2024 Expenditures**

**ORDINANCE** introduced by City Manager, Dr. Robert M Perez, allowing and approving City expenditures for the period July 27, 2024 to August 30, 2024 and enumerating said expenditures therein.

*(Approving City expenditures in the amount of \$30,619,514.55)*

**D. MINUTES of the regular meeting of October 1, 2024**

**E. APPLICATIONS:**

**6. ACTION ITEMS:**

- A. Real Estate Contract - Mainline Development Group, LLC - City of Topeka Light Duty Fleet Garage**

**APPROVAL of a Commercial Real Estate Sales Contract between Mainline Development Group, LLC and Mainline Printing, Inc., and the City of Topeka.**

**Voting Requirement: Action requires at least six (6) votes of the Governing Body.**

*(Approval would purchase a building and adjoining parcel of land in the amount of \$1.6 million for relocation of the City's light duty fleet garage.)*

**7. NON-ACTION ITEMS:**

- A. Discussion - Citizen Government Review Committee**

**DISCUSSION concerning the convening of a citizen government review committee to study and review the form of government for the City of Topeka.**

*(On or before January 7, 2025, the Governing Body shall appoint five (5) citizen government review committee members. In advance of the appointments, the Governing Body must determine the parameters of the Committee.)*

- B. Discussion - Unlawful Camping - Amending TMC 9.45.350 and 9.45.360**

**DISCUSSION concerning unlawful camping amending Sections 9.45.350 and 9.45.360 of the Topeka Municipal Code.**

*(Approval will expand the definition of public infrastructure and clarify parameters for camping on private property.)*

**8. PUBLIC COMMENT:**

**Public comment for the meeting will be available via Zoom or in-person. Individuals must contact the City Clerk's Office at 785-368-3940 or via email at [cclerk@topeka.org](mailto:cclerk@topeka.org) by no later than 5:00 p.m. on the date of the meeting, after which the City Clerk's Office will provide Zoom link information and protocols prior to the meeting. Written public comment may also be considered to the extent it is personally submitted at the meeting or to the City Clerk's Office located at 215 SE 7th Street, Room 012B, Topeka, Kansas, 66603 or via email at [cclerk@topeka.org](mailto:cclerk@topeka.org) on or before the date of the meeting for attachment to the meeting minutes. View the meeting online at <https://www.topeka.org/communications/live-stream/> or at <https://www.facebook.com/cityoftopeka/>.**

**9. ANNOUNCEMENTS:**

**10. EXECUTIVE SESSION:**

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

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

**11. ADJOURNMENT:**





City of Topeka  
Council Action Form  
Council Chambers  
214 SE 8th Street  
Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
October 8, 2024

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**DATE:** October 8, 2024  
**CONTACT PERSON:** Randy Phillips, Fire Chief      **DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** Fire Prevention Week      **PROJECT #:**  
**CATEGORY/SUBCATEGORY:**  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:**      **JOURNAL #:**  
   **PAGE #:**

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**DOCUMENT DESCRIPTION:**

- Fire Prevention Week

**VOTING REQUIREMENTS:**

**POLICY ISSUE:**

**STAFF RECOMMENDATION:**

**BACKGROUND:**

**BUDGETARY IMPACT:**

**SOURCE OF FUNDING:**

**ATTACHMENTS:**

**Description**

Fire Prevention Week

# **PROCLAMATION**

***By the Mayor***

***WHEREAS***, fire is a serious public safety concern both locally and nationally, and while our homes are the locations where people are at greatest risk from fire, these fire emergencies can happen anywhere; and

***WHEREAS***, Fires in the City of Topeka caused the death of 10 people in the last two years and the Topeka Fire Department has responded to over 700 structure fires in the last 2 years; and

***WHEREAS***, The Topeka Fire Department with the support of the American Red Cross installs free smoke alarms and inspects hundreds of commercial structures annually in order to keep our citizens safe; and

***WHEREAS***, City of Topeka fire fighters are dedicated to reducing the occurrence of fires and injuries through prevention, protection, community risk reduction projects and education; and

***WHEREAS***, the 2024 Fire Prevention Week theme, “Smoke Alarms: Make them work for you”; and

***NOW, THEREFORE***, I, Michael A. Padilla, Mayor of the city of Topeka, Kansas, do hereby proclaim the week of October 6-10, 2024, as

## ***Fire Prevention Week***

***and urge all citizens of Topeka to support the many public safety efforts of the City of Topeka Fire Department to keep our community safe.***

***IN WITNESS WHEREOF***, I, Michael A. Padilla, Mayor of the City of Topeka, Kansas, do hereby affix my official signature and the Official Seal of the City of Topeka, Kansas, on this 8<sup>th</sup> day of October, 2024.

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***Michael A. Padilla, Mayor***



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October 8, 2024

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**DATE:** October 8, 2024  
**CONTACT PERSON:** Mayor Michael A. Padilla **DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** Board Appointment for **PROJECT #:**  
the Topeka Planning  
Commission  
**CATEGORY/SUBCATEGORY** 006 Communication / 005 Other  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:** **JOURNAL #:**  
**PAGE #:**

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**DOCUMENT DESCRIPTION:**

**BOARD APPOINTMENT recommending the appointment of Jeff Lolley to the Topeka Planning Commission for a term ending October 8, 2027. (*Outside City Limits*)**

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

As a primary function, the Topeka planning commission shall have the responsibility for the adoption and recommendation to the city council of the comprehensive metropolitan plan to guide the orderly growth and harmonious development of the Topeka metropolitan area. The comprehensive metropolitan plan shall consist of, but not be limited to, the elements described in TMC 18.05.020. The Topeka planning commission shall recommend appropriate legislative, administrative or budgetary actions necessary for the governing body to implement the comprehensive metropolitan plan on or before May 1st of each year.

**STAFF RECOMMENDATION:**

Councilwoman Hoferer nominates and Mayor Padilla recommends the appointment of Jeff Lolley for a term that will end October 8, 2027. Mr. Lolley meets the requirements.

**BACKGROUND:**

This is a nine member board, created by the City. Council members nominate and the Mayor appoints. The governing ordinance, 18442, specifically states that at least six, but not more than seven shall reside within the corporate boundaries of the city. At least two, but not more than three shall reside outside the city boundaries, but within the city's 3-Mile Extraterritorial Jurisdiction. At least six shall be appointed from the private sector; at

least three from the private sector shall be currently licensed or engaged or have substantial past experience in the following fields: licensed professional engineer; licensed landscape architect; licensed architect; certified planner; registered land surveyor; licensed contractor; developer or other experienced professional working in a field related to planning or land development.

**BUDGETARY IMPACT:**

There is no budgetary impact to the City.

**SOURCE OF FUNDING:**

Not Applicable.

**ATTACHMENTS:**

**Description**

J. Lolley - Application & Resume

# City of Topeka Boards and Commissions Application

Submitted on	19 August 2024, 8:33AM
Receipt number	265
Related form version	8

## Profile

First Name	Jeff
Last Name	Lolley
Email Address	jeff.lolley@bartwest.com
Street Address	3627 SW Kings Forest Rd
Suite or Apt	
City	Topeka
State	Kansas
Zip	66610
Are you a resident of the City of Topeka?	No
What district do you live in?	Other/Outside City Limits
Primary Phone	7856333154
Alternate Phone	7852722252
Employer	Bartlett & West
Job Title	Project Manager
Which Board would you like to apply for?	Topeka Planning Commission
Are you a registered voter?	Yes
Are you currently a full or part-time employee of the City of Topeka?	No
Which department do you work for?	

Are you or any immediate family member related to any city governmental official or employee? No

Who are you related to and how are you related?

Are you or have you been a party to any civil litigation involving the City of Topeka? No

Please explain the litigation and your role in it:

Are you delinquent in payment of any taxes, fees, fines, or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka? No

Please explain your delinquent payment situation.

Please state why you are interested in serving on this board or commission: I believe being a part of the planning commission is a great way to have a positive affect on the City of Topeka's growth and prosperity.

## Interests & Experiences

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

Bachelor's in Civil Engineering - Kansas State University  
20+ years of roadway and utility infrastructure planning, design, and construction in the City of Topeka  
Active member in ACEC (American Council of Engineering Companies), APWA (American Public Works Association), and KSPE (Kansas Society of Professional Engineers).  
LGT (Leadership of Greater Topeka) 2016 Graduate

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

Professional Engineer License #18372 in the State of Kansas

\*\*Please upload a resume or any additional information you believe may be helpful in considering your application.

[Jeff Lolley Resume \(8-19-2024\).docx](#)

## Voluntary Self Identification

Ethnicity Caucasian/Non-Hispanic

Gender Male

## Acknowledgements and Verification

Purpose of Information being submitted. I Agree

The information I am submitting is true and correct. I Agree

Your electronic signature



[Link to signature](#)

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**Alternative electronic signature**

Jeffrey S. Lolley

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**Notification to applicants for City Board/Commissions**

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

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

# Jeff Lolley

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Objective	To excel at challenging work for a progressive Civil Engineering firm		
Work experience	2013 - Present	Bartlett & West, Inc.	Topeka, KS
	Project Manager –Public Works		
	<ul style="list-style-type: none"><li>▪ Duties include contract negotiation and the management of urban design elements of road projects including profiles, storm drainage, traffic signals and studies, roundabout design, street lighting, utility coordination, cost estimates, plan revisions, permitting, construction sequencing, public meetings and more.</li><li>▪ Client communications on a regular basis to discuss design projects, future planned projects, and projects currently under construction.</li></ul>		
	2000 - 2013	Bartlett & West Engineers Inc.	Topeka, KS
	Project Engineer – Transportation/Public Works		
	<ul style="list-style-type: none"><li>▪ Duties include the design of highway road alignments, profiles, ditches, proposed culverts, median drainage, storm sewer, earthwork, watershed areas, cost estimates, plan revision, permitting, construction sequencing, public involvement and more</li><li>▪ Performed design work on many jobs including US-283 in Norton Co., I-70 through Wabaunsee, Shawnee, and Dickinson Co., the I-70 Oakland Expressway, Topeka Blvd. Bridge, US-59 south of Lawrence, and was lead design on US-50 in Reno County, and K-10 near Eudora</li><li>▪ For Public Works Division, was lead design on many projects in the city of Topeka and within Shawnee County including five street projects along Wanamaker Rd. from SW 29<sup>th</sup> to SW 61<sup>st</sup>, SE California from 29<sup>th</sup> to 33<sup>rd</sup>, Fairlawn from 29<sup>th</sup> to 37<sup>th</sup>, SW 37<sup>th</sup> from Wanamaker to Fairlawn, SW 17<sup>th</sup> from MacVicar to Washburn.</li></ul>		
Education	Aug 1996 – May 1998	Fort Hays State University	Hays, KS
	Pre-Engineering/Physics		
	Aug 1998 – Dec 2000	Kansas State University	Manhattan, KS
	Civil Engineering/Structural		
Accreditations and licenses	Licensed Engineer 18372 - Kansas		



List of Managed  
Projects

**City of Topeka**

- 12<sup>th</sup> St. – Gage to Kansas
  - Planning, Design, and Construction Observation
- 37<sup>th</sup> St. – Gage to Burlingame
  - Design and Construction Observation
- 6<sup>th</sup> Ave. – Wanamaker to I-70
  - Design and Construction Observation
- 6<sup>th</sup> Ave. – Fairlawn to Gage
  - Design and Construction Observation (2017)
- California Ave. – 45<sup>th</sup> to 29<sup>th</sup> (3 projects)
  - Design and Construction Observation
- Huntoon St. – Gage to Harrison (Current)
  - Planning, Design, and Construction Observation
- River Rd. – Crane to Emmett
  - Design and Construction Observation
- Seward Ave. – Branner to Rice (2 projects)
  - Design and Construction Observation
- Wanamaker Rd. – 21<sup>st</sup> to 10<sup>th</sup>, 37<sup>th</sup> to 29<sup>th</sup>
  - Design and Construction Observation
- Topeka Blvd. – 11<sup>th</sup> to 7<sup>th</sup>
  - Design and Construction Observation

**Shawnee County**

- Urish Rd. – 21<sup>st</sup> to 17<sup>th</sup>
  - Design and Construction Observation (2017)
- Urish Rd. – 17<sup>th</sup> to Huntoon
  - Design and Construction Observation (2018)
- 29<sup>th</sup> St. – Indian Hills to Urish
  - Design and Construction Observation

**Pottawatomie County**

- Green Valley Rd. – Nellie to Junietta
  - Design

**City of Russell/KDOT**

- US 281/Fossil St. – Dorrance to Wichita
  - Design



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October 8, 2024

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**DATE:** October 8, 2024

**CONTACT PERSON:** (1) Josh McAnarney, City Budget Manager  
(2) Becca Spielman, YWCA Northeast Kansas Center for Safety and Empowerment Program Director

**DOCUMENT #:**

**SECOND PARTY/SUBJECT:** Mayor's Taskforce Against Domestic Violence 2023 Annual Report

**PROJECT #:**

**CATEGORY/SUBCATEGORY**

**CIP PROJECT:** No

**ACTION OF COUNCIL:**

**JOURNAL #:**

**PAGE #:**

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**DOCUMENT DESCRIPTION:**

- General Obligation Bonds
- Mayor's Taskforce Against Domestic Violence 2023 Annual Report

**VOTING REQUIREMENTS:**

**POLICY ISSUE:**

**STAFF RECOMMENDATION:**

**BACKGROUND:**

Josh McAnarney, City Budget Manager, will provide an overview of the City's Bonded Debt.

Becca Spielman co-facilitator of the Mayor's Taskforce against Domestic Violence, Shawnee County's Coordinated Community Response Team dedicated to eliminating domestic violence within our community will provide the annual report.

**BUDGETARY IMPACT:**

**SOURCE OF FUNDING:**

**ATTACHMENTS:**

**Description**

General Obligation Debt Presentation

2023 Mayors Taskforce against Domestic Violence Statistical Report

2023 Annual Report

People Living Below Poverty Level

People 25+ with a High School Diploma

Adults without Health Insurance

Households without a Vehicle



CITY OF  
**TOPEKA**



# GO Debt Presentation

# Total Amount of Principal Debt – All Types

<u>What Fund Pays?</u>	<u>Debt Type</u>	<u>Amount</u>
Debt Service Fund	General Obligation Bonds	\$ 130,026,133
Parking & Water	General Obligation Bonds (Business Type)	\$ 8,351,890
Utilities Funds	Revenue Bonds	\$ 373,865,000
Typically the Debt Service Fund	Temporary Financing	\$ 8,015,000
	<b><u>Totals as of 7/1/2024</u></b>	<b>\$520,258,023</b>



# General Obligation Debt Information

3

- **Debt Service Fund**

- **Revenues:** Property taxes (Debt Service Mill Levy **9.717**), Motor Vehicle Taxes, and Special Assessments
- **Expenses:** Principal and Interest payments on issued debt

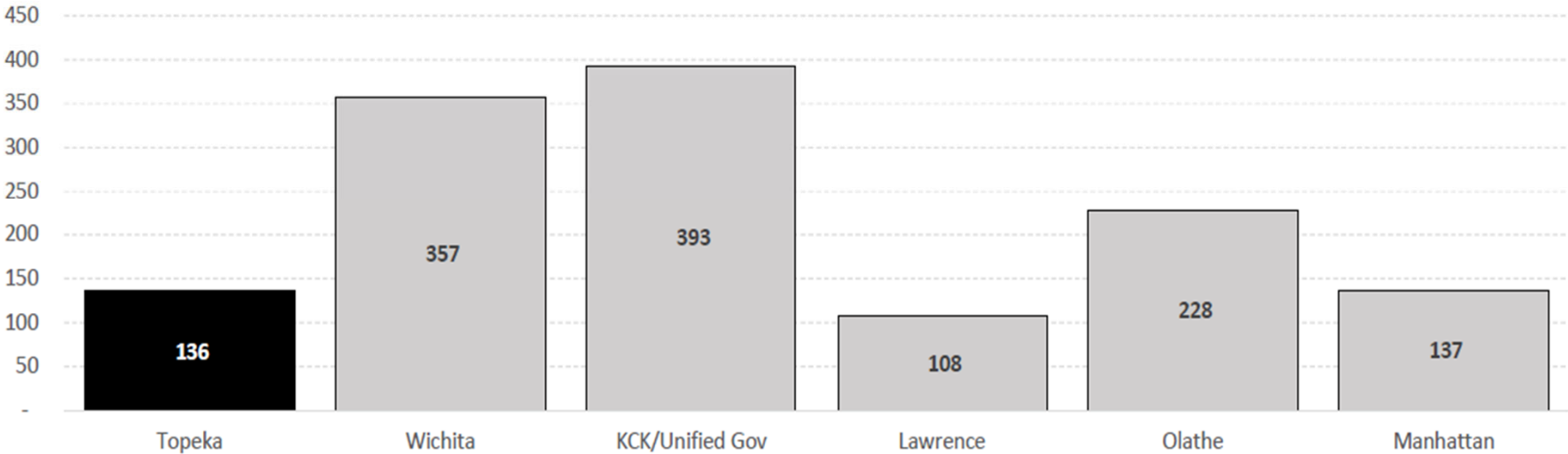
- **2023 Audited Financial Report**

- **Revenues:** \$22,374,767
- **Expenses:** \$20,558,787
- **End of Year Fund Balance:** \$15,187,528 (67.9%)
- **Minimum Percentage Balance:** 10%
- **Balance to Assessed Value (Legal Debt Margin):** 7.89% / Max of 30%
- **Bond Rating:** AA by S&P (Second Highest Possible Rating)



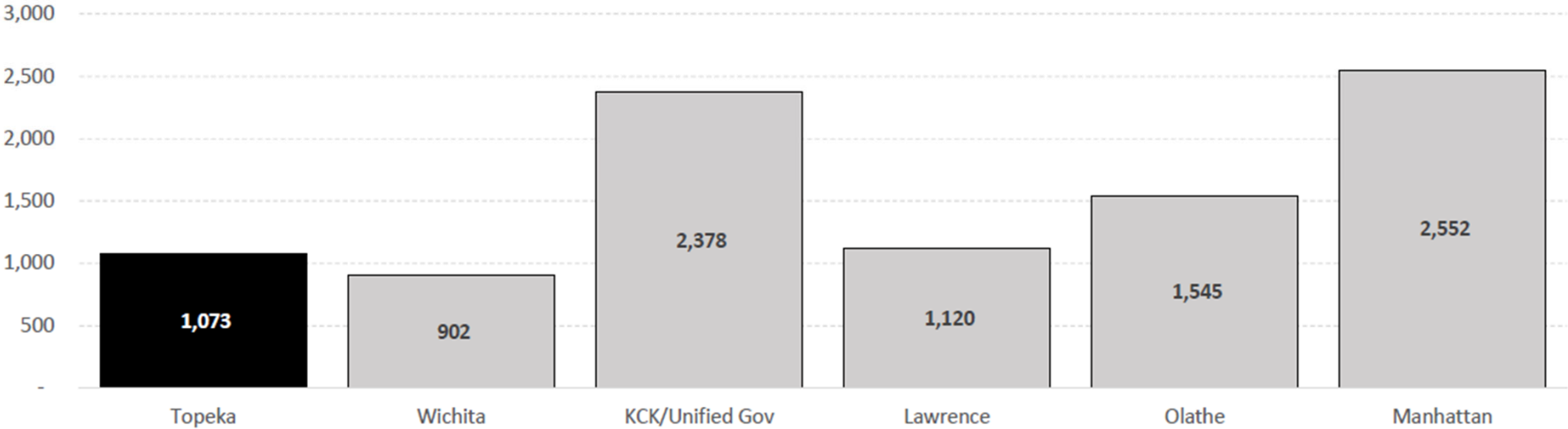
# General Obligation Principal Balance vs. Peer Cities (2023) 4

Outstanding (\$ Millions)



# General Obligation per Capita vs. Peer Cities (2023)

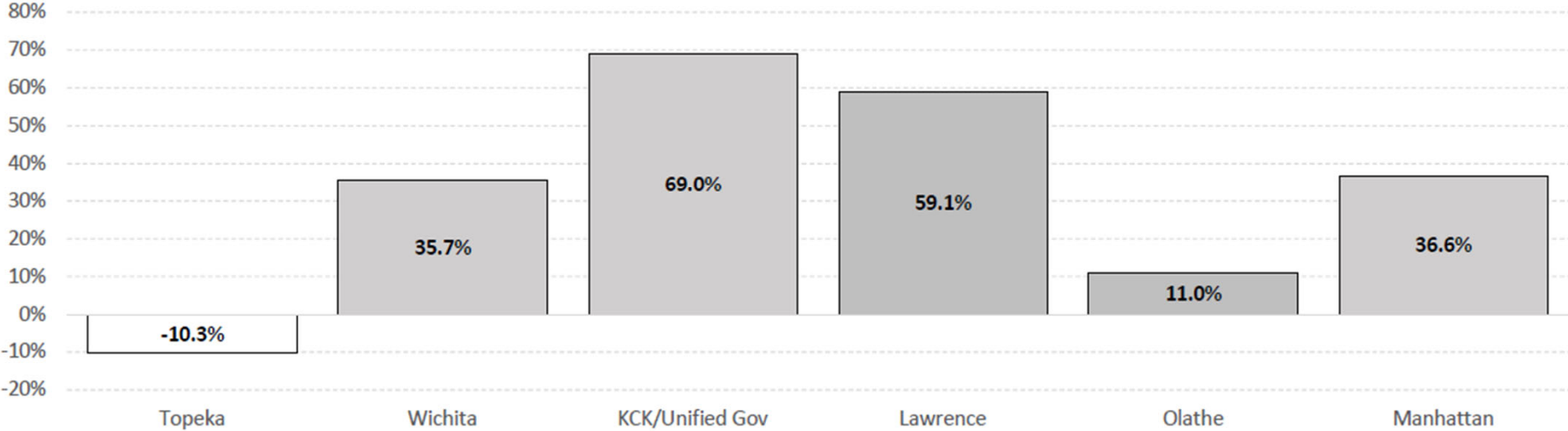
Outstanding Per Capita





# General Obligation Principal Balance Change (2013 – 2023) 6

Ten-Year Change in Bonds Outstanding



# General Obligation Bonds Next Five Years (Debt Service)

<b>Debt Service Fund Forecast</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>
Revenues*	\$21,218,367	\$18,729,589	\$19,245,788	\$19,858,180	\$20,494,068	\$21,154,385
Expenses**	\$20,168,400	\$20,530,265	\$20,089,222	\$20,364,008	\$20,787,428	\$22,893,193
Net Surplus / (Deficit)	\$1,049,967	(\$1,800,676)	(\$843,434)	(\$505,828)	(\$293,360)	(\$1,738,808)
End Year Fund Balance	\$16,237,495	\$14,436,819	\$13,593,386	\$13,087,557	\$12,794,196	\$11,055,388
Percentage of Revenue	80.51%	70.32%	67.67%	64.27%	61.55%	48.29%

<b>End of Year Principal</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>
Principal Amount	\$163,460,000	\$166,370,000	\$157,348,298	\$150,512,172	\$150,280,098	\$138,378,023
<b>End of Year Principal</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>
Principal Amount	\$133,866,340	\$140,517,534	\$144,612,818	\$146,612,818	\$163,088,575	\$162,763,642

\*Assumes D/S Mill @ 9.717 for FY25 – FY29 & Assessed Value Rate Increase of 4%

\*\*Assumes 4% interest rate for FY25 – FY29



# General Obligation Bonds P&I Payments

<b>Year</b>	<b>Total GO Debt P&amp;I Payment</b>
2013	\$ 19,690,826
2014	\$ 21,930,798
2015	\$ 21,556,554
2016	\$ 21,278,399
2017	\$ 19,602,312
2018	\$ 19,955,404
2019	\$ 21,705,587
2020	\$ 19,814,964
2021	\$ 25,583,671
2022	\$ 22,682,133
2023	\$ 21,524,655
2024	\$ 21,138,617
2025	\$ 21,245,389
2026	\$ 20,888,204
2027	\$ 21,091,327
2028	\$ 21,489,200
2029	\$ 23,595,390
2030	\$ 24,946,874



# Subject to Change Bonding List

Project Name	2025	2026	2027	2028	2029
Fleet Building Relocation	\$3,200,000				
SE Quincy St: 8th to 10th Signalized Intersection	\$900,000				
Fire Department Requests				\$2,235,544	\$2,347,322
East Topeka Master Plan Study	\$150,000				
Citywide Infill Sidewalk Program	\$600,000	\$600,000	\$600,000	\$600,000	\$600,000
DREAMS I & DREAMS II Programs	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000
DREAMS 3 Programs	\$145,000	\$145,000	\$145,000	\$145,000	\$145,000
Traffic Safety Programs	\$400,000	\$400,000	\$400,000	\$800,000	\$400,000
Traffic Signal Replacement Programs	\$1,800,000	\$1,800,000	\$1,800,000	\$1,800,000	\$1,800,000
Transportation Operations Fleet Replacement	\$1,300,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
NW Lyman Rd. - Vail Ave. to Tyler St. Sidewalk Portion		\$800,000			
NW Lyman Rd. - Vail Ave. to Tyler St.					\$2,785,212
S Kansas Ave. - 10th to 17 <sup>th</sup>				\$510,000	
Fairlawn Road - 23rd St. to 28th St.	\$1,103,500				
Polk Quincy Viaduct – East				\$19,000,000	
SW Topeka Blvd. - 38th to 49th St.				\$600,000	
SW Urish Rd. - 29th St. to 21st S					\$1,604,500
SW Wanamaker Rd./Huntoon St./I-470 Ramps	\$225,000			\$3,000,000	\$3,000,000
Topeka Hotel (Combination of 2023 A-B Notes)			\$9,145,000		
TPAC Capital Expenditures Project	\$325,000	\$325,000	\$325,000	\$325,000	\$325,000
City Hall / TPAC HVAC	\$8,802,810				
Parking Facility Repairs		\$12,081,891			
Sidewalk Requests			\$1,200,000		
FIRM (2025 - 2029)	\$2,300,000	\$2,300,000	\$2,300,000	\$2,300,000	\$2,300,000
2025 DREAMS	\$1,500,000				
<b>Yearly Totals</b>	<b>\$24,251,310</b>	<b>\$20,951,891</b>	<b>\$18,415,000</b>	<b>\$33,815,544</b>	<b>\$17,807,034</b>



# 2023 Mayor's Taskforce against Domestic Violence's Statistical Report

# Mission Statement

To hold domestic violence offenders accountable and ensure victim/survivor safety through collaboration, education, and prevention for a safe and just community.

This report's data has been pulled from the Shawnee County District Attorney's Office, City of Topeka's Municipal Court, law enforcement agencies, Shawnee County Health Department, Kansas Legal Services, Disability Rights Center of Kansas, battering intervention programs, Stormont Vail Health, and victim service providers in calendar year 2023.

# Taskforce Members

- Blue Cross & Blue Shield of KS
- DCF – Adult Protective Services
- City of Topeka
- Community Care Network of KS
- Family Peace Initiative
- GraceMed Health Clinic
- Disability Rights Center of KS
- Kansas Legal Services
- MTAA
- KS Department of Corrections
- SENT Topeka
- SNCO DA's Office
- SNCO Health Department
- SNCO Sheriff's Office
- Stormont Vail Health
- Topeka Police Department
- Topeka Rescue Mission
- WU Police Department
- WU School of Law
- Washta'ge Peacemakers Men's Project
- YWCA Northeast Kansas



# January 1–December 31, 2023 Statistics

- **2,107** domestic violence calls were made to law enforcement agencies, and **1,314** arrests were made.
  - **923** victims/survivors scored high on the lethality assessment.
- **1,236** referrals were made to the SNCO District Attorney's Office and the City of Topeka's Municipal Court, and **910** cases were filed.
- **266** documented incidents of protection order violations.
- **177** SNCO residents were represented by Kansas Legal Services and the Disability Rights Center of Kansas.



# January 1–December 31, 2023 Statistics (cont'd)

- **91** battering intervention assessments were completed for SNCO residents by the Family Peace Initiative and Washta'ge Peacemakers Men's Project.
- **284** patients reported that they did not feel safe in their relationships.
- **825** victims/survivors of domestic violence living in SNCO received advocacy services from the KS Department of Corrections, Washburn University, and YWCA CSE.

# Major Findings and Opportunities

- Additional Considerations & Unmet Needs:
  - Lack of Affordable Housing
  - Limited Public Transportation
- Data Obtained by Zip Codes
  - Analysis from the Shawnee County Health Department

# Thank You!

To learn more about our work or to join our email list serve, please feel free to contact Becca Spielman, by email at [beccas@ywcaneks.org](mailto:beccas@ywcaneks.org).

# MAYOR'S TASKFORCE AGAINST DOMESTIC VIOLENCE

## 2023 STATISTICAL REPORT

***Mission Statement: The members of the Mayor's Taskforce against Domestic Violence commit to hold domestic violence offenders accountable and ensure victim/survivor safety through collaboration, education, and prevention for a safe and just community.***

### *Development of This Report*

A multi-year strategic plan was developed by members of the Mayor's Taskforce against Domestic Violence. As part of this strategic plan, the members agreed to present annual statistical data, highlighting the realities of domestic violence within Shawnee County, KS.

This report captures the data pulled from prosecutors, non-profit legal services providers, law enforcement agencies, battering intervention programs (BIPs) medical/health providers, and victim service providers in calendar year 2023. Although every attempt has been made to verify that the

data provided in this report is accurate, it is important to note that this data may be subject to error (e.g., data entry error, etc.). On behalf of every member of the Mayor's Taskforce against Domestic Violence, thank you for taking the time to review this report.

### *Additional Considerations: Unmet Needs*

This report offers a third year of data analysis related to domestic violence incidents in Shawnee County. Members of the Mayor's Taskforce against Domestic Violence used these data to identify continued unmet needs and barriers within our community that impact our ability to fully address the needs of victims/survivors and to help break the cycle of domestic violence in Shawnee County.

First, lack of affordable housing options in Shawnee County prevent many victims/survivors from living a life free of the violence they experience in their homes. According to the National Network to End Domestic Violence (NNEDV), "the intersection of domestic violence, homelessness, and housing insecurity is undeniable, as lack of safe and affordable housing is often reported as one of the primary barriers survivors of

domestic violence face when they choose to leave an abusive partner" (2024). As a result of financial abuse in domestic violence (**more than 98% of all domestic violence relationships involve financial abuse**, NNEDV, 2024), victims/survivors of domestic violence may not have access to financial resources or credit history to secure safe, affordable housing. Therefore, "**domestic violence is one of the leading causes of homelessness for women and their children**" (NNEDV, 2024).

Additionally, limited public transportation options in Shawnee County create barriers to victims/survivors as they are often isolated and prevented from having their own transportation. The limited times of public transportation service hours prevent victims/survivors from being able to increase their financial independence



by reducing their work hours to only those times when the buses are running. Additionally, the National Domestic Violence Hotline states that, "**after exiting the...relationship, survivors need on-demand transit whenever possible**" to ensure their safety (2024).

These housing transportation barriers are even more significant to victims/survivors most vulnerable in Shawnee County, including those living in poverty, BIPOC victims/survivors, and individuals with disabilities.

*Shawnee County District Attorney’s Office*

“The Shawnee County District Attorney’s Office is responsible for the charging and prosecution of” crimes related to domestic violence...It is the mission of the District Attorney to carry out these responsibilities in an

organized, efficient, and ethical manner and pursue justice and public safety for our community as a whole” (snco.us).

Of the **399** domestic violence cases prosecuted by the Shawnee

County District Attorney’s Office, there are still **96 cases pending**.



**Shawnee County District Court & Topeka Municipal Court Prosecutors**

**1/1/23 to 12/31/23**

Total Number of Referrals for Domestic Violence Cases	1,236
Total Number of Domestic Violence Cases that Were Filed	910
Number of Successful Cases Prosecuted by the Shawnee County District Attorney’s Office	131
Number of Successful Cases Prosecuted by the City of Topeka	43
Number of Cases Prosecuted in Which Diversion Was Used	23
Number of Cases Prosecuted Where BIP Referrals Were Required (*City of Topeka Only)	11
Number of Cases in Which Diversion Was Used and BIP Referrals Were Required (*City of Topeka Only)	1

*City of Topeka - Municipal Court*

As of January 2022, the process for handling domestic violence cases through the Municipal Court is as follows:

In preparation for prosecution of these offenses, the City’s Prosecution Division underwent trauma-informed training provided by YWCA Northeast Kansas to establish a victim/survivor-oriented approach to prosecution.

The cases are reviewed by Assistant City Attorney, Brigid Markey. Prosecution attempts to reach out to the victims/survivors of these cases to create communication and take

into consideration their thoughts and concerns. Brigid Markey communicates with victims/survivors to inform them of the criminal procedure of the cases.

At trial, a secure room is provided to victims/survivors who wish to be separated from the traffic of the docket. As an added measure of security for trial dockets, security officers remain within a few feet of victims/survivors. Victims/survivors are encouraged to have loved ones and/or domestic violence advocates accompany them to trial. If a victim/survivor is seeking

domestic violence resources while a case is pending (or after), victims/survivors are encouraged to contact YWCA Northeast Kansas and are provided with information to do so if a victim/survivor is interested.

\*Written by Dieshia Boldridge and Brigid Markey, City of Topeka’s Municipal Court



*Local Law Enforcement*

In Shawnee County, our community is fortunate to have three local law enforcement agencies with representation on the Mayor’s Taskforce against Domestic Violence—the Shawnee County Sheriff’s Office, Topeka Police Department, and Washburn University Police Department. These agencies serve as first responders for victims of domestic violence and ensure their safety through the arrest of the offenders. The full data from local law enforcement has been presented in the table below.

<b>Law Enforcement Agencies</b>	<b>1/1/23 to 12/31/23</b>
Total Number of Domestic Violence (DV) Calls to the Topeka Police Dept.	11,340
Total Number of DV Reports Made by the Topeka Police Dept. (Reported as “DV Calls to the Topeka Police Department”)	1,801
Total Number of DV Arrests by the Topeka Police Dept.	1,172
Total Number of DV Calls to Shawnee County Sheriff’s Office	302
Total Number of DV Arrests by the Shawnee County Sheriff’s Office	137
Total Number of DV Calls to the Washburn University Police Dept.	4
Total Number of DV Arrests by the Washburn University Police Dept.	5

In calendar year 2023, there were a total of 2,107 domestic violence (DV) calls, and a total of 1,314 DV arrests by law enforcement agencies (62.4%). The vast majority of these calls (85.5%) and arrests (89.2%) were handled by the Topeka Police Department. During the 2023 calendar year, the Topeka Police Department provided completed lethality assessment screening tools with YWCA Northeast Kansas and the Family Peace Initiative. The table below highlights the data that was compiled from these completed lethality assessments.

<b>Results from the Topeka Police Department’s Lethality Assessments</b>	<b>1/1/23 to 12/31/23</b>
Number of Lethality Assessments Completed by the Topeka Police Department	1,792
Number of Unique Offenders/Batterers	1,419
Number of Repeat Offenders/Batterers	373
Percent of Victims Who Reported their Offender/Batterer Threatened to Kill Them/Their Children	46.9%
Percent of Victims Who Reported their Offender/Batterer Used or Threatened Them with a Weapon	44.6%
Percent of Victims Who Reported their Offender/Batterer Might Try to Kill Them	49.6%
Percent of Victims Who Reported their Offender/Batterer Has a Gun or Can Easily Get One	37.6%
Percent of Victims Who Reported their Offender/Batterer Has Ever Tried to Choke Them	49.9%
Victims Who Scored High on the Lethality Assessment	923



*Topeka Police Department—Zip Codes for DV Statistics*

In response to the request from City of Topeka Governing Body / City Councilmembers, the Topeka Police Department has provided a table below and the Shawnee County Sheriff’s Office has provided a table to the right,

identifying the locations of DV calls, incidents, and arrests within the city limits. The information in these tables is based on victim/survivor reports to both law enforcement agencies. For the Topeka Police Department, the

location the officer responded to may include locations outside of city limits, hospitals, or other businesses and not the actual location where the DV incident occurred. The DV report made column reflects the zip code of the actual location where the DV incident occurred.



Zip Code Location Officer Responded to	DV Calls for Service	DV Recurring Calls (Calls from same phone number)	DV Report Made	DV Arrest Made- (Location Arrest was Made)
Not Listed	1	0	0	6
66044	0	0	0	2
66086	0	0	1	0
66436	0	0	0	1
66533	1	0	0	1
66542	3	0	0	0
66546	6	0	0	2
66603	393	92	59	63
66604	2163	485	326	220
66605	1807	450	304	170
66606	951	221	150	92
66607	1515	417	225	160
66608	912	236	136	82
66609	444	93	68	47
66610	37	6	6	2
66611	742	129	126	86
66612	555	128	87	60
66614	1172	249	188	100
66615	44	5	12	8
66616	494	107	93	55
66617	66	12	15	9
66618	30	3	5	4
66619	2	0	0	2
66621	2	1	0	0
	<b>11,340</b>	<b>2,634</b>	<b>1,801</b>	<b>1,172</b>

*Shawnee County Sheriff's Office—Zip Codes for DV Statistics*

Zip Code Location Deputy Responded to	DV Calls for Service
66619	67
66618	31
66617	29
66542	25
66610	20
66614	18
66615	18
66609	17
66402	13
66605	12
66409	11
66539	9
66607	8
66533	6
66546	4
66536	4
66603	3
66608	3
66524	1
66616	1
66512	1
66611	1
	302





*Shawnee County Health Department - Social Determinants of Health and Analysis of Zip Code Data*

As we reflect on the past year, the Mayor's Taskforce's ongoing commitment to combating domestic violence remains steadfast. The data reviewed provides critical insight into the complex relationship between domestic violence and the social determinants of health within our community. The accompanying graphs highlight some troubling correlations between the rates of domestic violence reports in various zip codes and key social factors such as poverty, healthcare coverage, housing instability, and education.

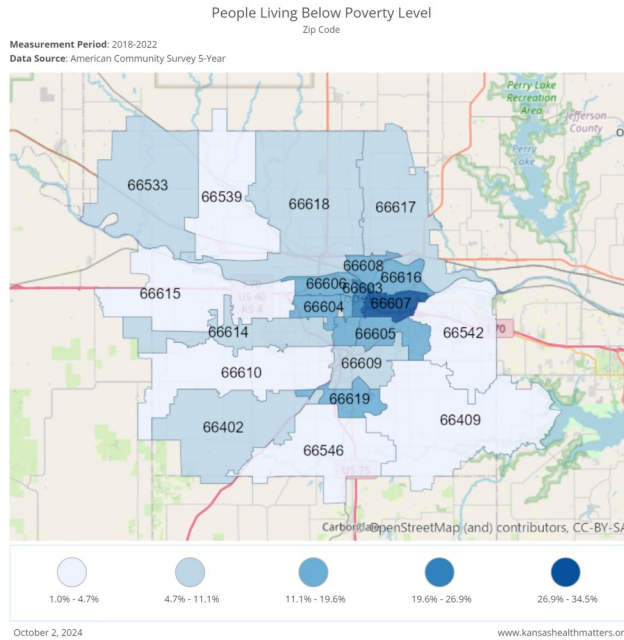
This analysis reveals a concerning trend:

**areas with higher rates of domestic violence are often also affected by significant challenges in social determinants of health.**

The graphs illustrate this relationship clearly. For instance, **zip codes with elevated reports of domestic violence also show higher levels of poverty and housing insecurity.**

Conversely, zip codes with higher health insurance coverage and educational opportunities tend to report lower instances of domestic violence.

These findings underscore the notion that domestic violence is not simply a personal issue but a societal



one.

**The root causes are deeply embedded in the fabric of our communities, influenced by economic and social factors that create environments where violence can thrive.**

While the data indicates a correlation between domestic violence and social determinants of health, it is crucial to acknowledge that domestic violence can and does occur in every corner of our community.

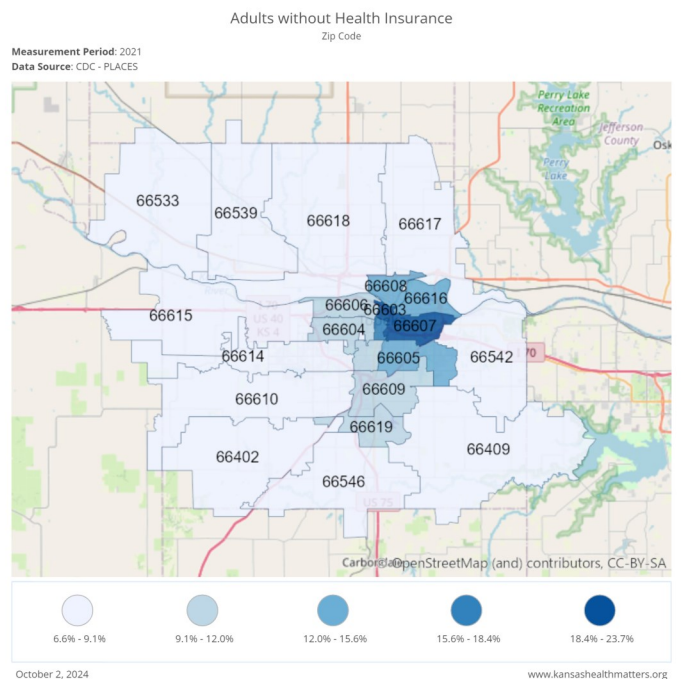
**Domestic violence is often underreported, particularly in more affluent areas, where**

stigma and fear may prevent individuals from seeking help.

This highlights the need for a nuanced understanding of domestic violence that goes beyond statistics.

As we move forward, it is imperative that we continue to foster partnerships across sectors to create a holistic approach to preventing domestic violence. **By addressing the social determinants of health, we can not only mitigate the incidence of domestic violence but also build a stronger, healthier community for all residents.**

\*Written by Carrie Delfs, Shawnee County Health Department



*Topeka Police Department—Violation of Protection Orders*

In 2023, there were **266 incidents** of protection order violations that were reported to the Topeka Police Department. Although protection orders can help provide safety to victims/survivors, we recognize that those who cause harm in relationships may continue to violate these orders after they have been served, thereby, increasing danger for victims/survivors of domestic violence.

Stalking; After served a protection order prohibiting contact (includes 2nd or subs)	24
Violate protect order; Restrain order per KSA 23-2707, 38-2243/4, 38-2255, 60-1607 or KSA 60-3105, 60-3106, 60-3107	61
Violate protection order; Condition of pre-trial, extended pre-trial orders, or release after conviction	19
Violate protection order; Extended abuse order per KSA 60-3105, 60-3106, 60-3107 or extended stalking/sexual assault/human trafficking order	7
Violate protection order; Stalking/sexual assault/human trafficking per KSA 60-31a05, 60-31a06	5
Violation of protection order; Unknown circumstance	81
Violation of Protective Order Knowingly - Abuse, Stalking, or Restraining Order	59
Violation of Protective Order-Court/Tribunal/Indian Tribe	3
Violation of Protective Order-Order of Release on Conviction/Pending Appeal or Pretrial Release/Diversion/Probation/Susp Sentence/Supervision	7

*Non-Profit Legal Services*

Kansas Legal Services (KLS) offers free legal representation to individuals who file protection from abuse and protection from stalking orders in Shawnee County. In 2023, KLS represented **130** County residents. All clients who receive assistance through KLS are given an understanding of legal documents and processes, enhanced safety planning services, and information about

victims’/survivors’ rights. Additional data regarding service provision by KLS to Shawnee County residents have been presented in the table below. The Disability Rights Center of Kansas (DRC) also offers free legal representation to domestic violence victims who have disabilities. Their staff can assist in the filing of protection from abuse and protection from stalking orders in Shawnee County. The services offered by KLS

and DRC able resources to many victims/survivors of domestic violence as a means for increasing their safety and their children’s safety. According to the National Domestic Violence Hotline, “people with disabilities have a higher lifetime prevalence of experiencing abuse than people without disabilities” (2018).

In 2023, DRC served **47** domestic violence victims/survivors with disabilities.

<b>KLS—Shawnee County Client Data</b>	<b>1/1/23 to 12/31/23</b>
Number of Protection Orders Denied or Dismissed by the Courts	21
Number of Protection Orders Withdrawn by Clients	15
Number of Final Protection Orders Obtained	36
Number of Protection Order Cases That Have a Motion to Extend the Protection Order	8

*Battering Intervention Programs*

There are two Kansas Office of the Attorney General certified BIPs in Shawnee County: Family Peace Initiative and Washta’ge Peacemakers Men’s Project. These agencies hold domestic violence offenders accountable and help them “build skills to engage in strong, healthy relationships free from cruelty, abuse, and violence” (Halley Counseling Services, 2022).

In 2023, the United States Department of Justice awarded the City of Topeka a grant, totaling \$488,045, which helps facilitate battering intervention program services through the Family Peace Initiative. It is the City’s intent to provide intervention and treatment to as many domestic violence offenders as possible. This federal assistance ensures

financial hardships do not prevent offenders’ access to services.

\*Written by Dieshia Boldridge and Brigid Markey, City of Topeka’s Municipal Court

In calendar year 2023, there were a total of 40 participants completing BIPs.

Additional data regarding BIP services in Shawnee County has been presented in the table below.

BIP Services	1/1/23 to 12/31/23
Number of Referrals to BIP (*Family Peace Initiative Only)	58
Number of Voluntary Participants (*Family Peace Initiative Only)	20
Number of Court-Ordered Participants (*Family Peace Initiative Only)	53
Number of Referrals from Other Service Providers (*Family Peace Initiative Only)	514
Number of Assessments Completed	91
Total Number of Participants Completing BIP	40
Number of Participants who are Currently Active in the Program	97

\*Some BIP completers began their classes prior to 1/1/23.

*Medical/Health Providers*

Many times victims of domestic violence have contact with medical and health providers at some point during their victimization, and in Shawnee County, our community is no different. Stormont Vail Health has implemented a safety tool to screen for abuse, domestic violence, and human trafficking. In late February 2023, Stormont Vail Health added a question to this screening tool related to safety in relationships.

This question obtained affirmative responses from 284 patients who may not have answered yes to the other screening questions. Although the majority of their patients are residents of Shawnee County, it is worth noting that some of these patients may reside outside of the County lines.

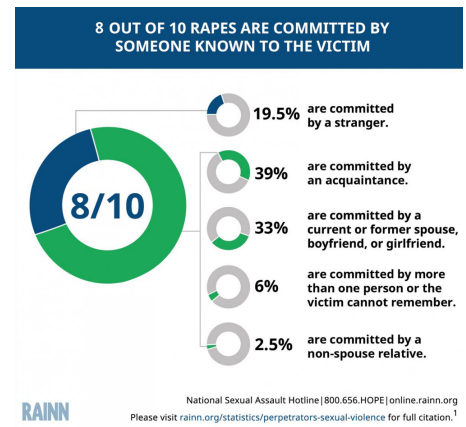


*Medical/Health Providers (cont.)*

Stormont Vail Health	1/1/23 to 12/31/23
Number of Patients Who Felt Unsafe in Their Relationships	284
Number of Patients Who Were Flagged for Abuse	448
Number of Patients Who Were Flagged for DV or Human Trafficking	303

Stormont Vail Hospital has partnered with YWCA Northeast Kansas’ Center for Safety and Empowerment (YWCA CSE) to offer safe and confidential advocacy services during their medical forensic examinations. This collaboration has been quite successful in making sure that SANE patients’ medical and emotional needs are addressed after experiencing a sexual assault. Sexual violence is a tactic that domestic violence offenders may use to gain power and control over their victim. Nationally, one-third of all rapes are committed in

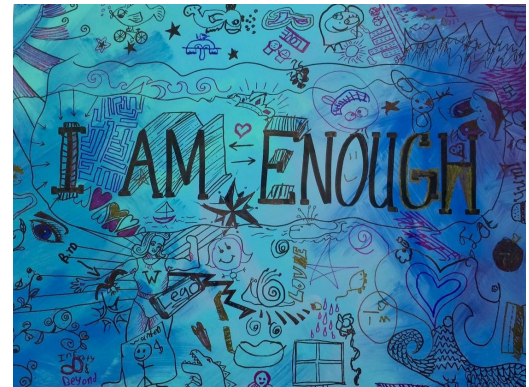
an intimate partner or former intimate partner relationship (RAINN, 2022). At Stormont Vail Health in 2023, YWCA CSE advocates provided victim accompaniment to **99 patients**, offering this service a total of **105 times**. Twenty-one of the 99 patients served (21.2%) were identified as a victim of domestic violence by the YWCA CSE advocate working with them.



*Victim Service Providers*

The Kansas Department of Corrections and YWCA CSE both reported having served victims of domestic violence who lived in

Shawnee County in 2023. The number of victims served by these agencies is reflected in the table below.



Victim Service Providers—Number of Shawnee County Residents Served	1/1/23 to 6/30/23
Kansas Department of Corrections	92
YWCA CSE	718
Washburn University’s Victim Advocate	15



*Demographic Information of Victims Served by YWCA CSE*

YWCA CSE is the only agency dedicated to serving victims of domestic violence in Shawnee County. In order to capture a greater understanding of those victims served through YWCA CSE, the agency put together a breakdown of the demographic information provided on the 718 Shawnee County residents served.

The demographic information is based on clients’ self-reports and is provided in the table to the right.

\*LatinX represents ethnicity and is not included in the total number of clients based on their racial identity.

Demographics	1/1/23 to 12/31/23
<b>Age</b>	
Under 18	15
18-35 years	300
36-55 years	314
56+ years	87
Unknown	2
<b>Gender Identity</b>	
Male	41
Female	670
Trans/Gender Non-binary/Intersex	2
Unknown	5
<b>Race/Ethnicity</b>	
American Indian/Alaskan Native	32
Asian/Other Pacific Islander	5
Black/African American	139
Native Hawaiian	1
White	431
Multi-Racial	58
Unknown	52
LatinX	100*
<b>Sexual Orientation</b>	
Asexual/Bisexual/Pansexual	32
Gay/Lesbian	10
Heterosexual	390
Unknown	286

*Thank You!*

The Mayor’s Taskforce against Domestic Violence is comprised of professionals from various fields who are dedicated to meeting on a monthly basis to hold domestic violence offenders accountable and ensure victim/survivor safety. Members of this Taskforce include representation from Adult Protective Services – Kansas Department for Children and Families, Blue Cross & Blue Shield of Kansas, City of Topeka, Community Care Network of Kansas, Disability Rights Center of KS, Family Peace Initiative, GraceMed Health Clinic, KLS,

Metropolitan Topeka Airport Authority’s Police and Fire Department, The Office of Victim Services – Kansas Department of Corrections, SENT Topeka, Shawnee County District Attorney’s Office, Shawnee County Health Department, Shawnee County Sheriff’s Office, Stormont Vail Health, Topeka Police Department, Topeka Valeo Behavioral Healthcare, Washburn University Police Department, Washburn University School of Law, Washta’ge Peacemakers Men’s Project, local faith community leaders, and YWCA Northeast Kansas.

The Mayor’s Taskforce against Domestic Violence welcomes new members who are dedicated to the elimination of domestic violence in Shawnee County.

To learn more about our work or to join our email list serve, please contact Becca Spielman, Program Director, YWCA CSE by email at [beccas@ywcaneks.org](mailto:beccas@ywcaneks.org). A huge thank you to the members of the Taskforce who spent numerous hours compiling their data in order to make this report possible.

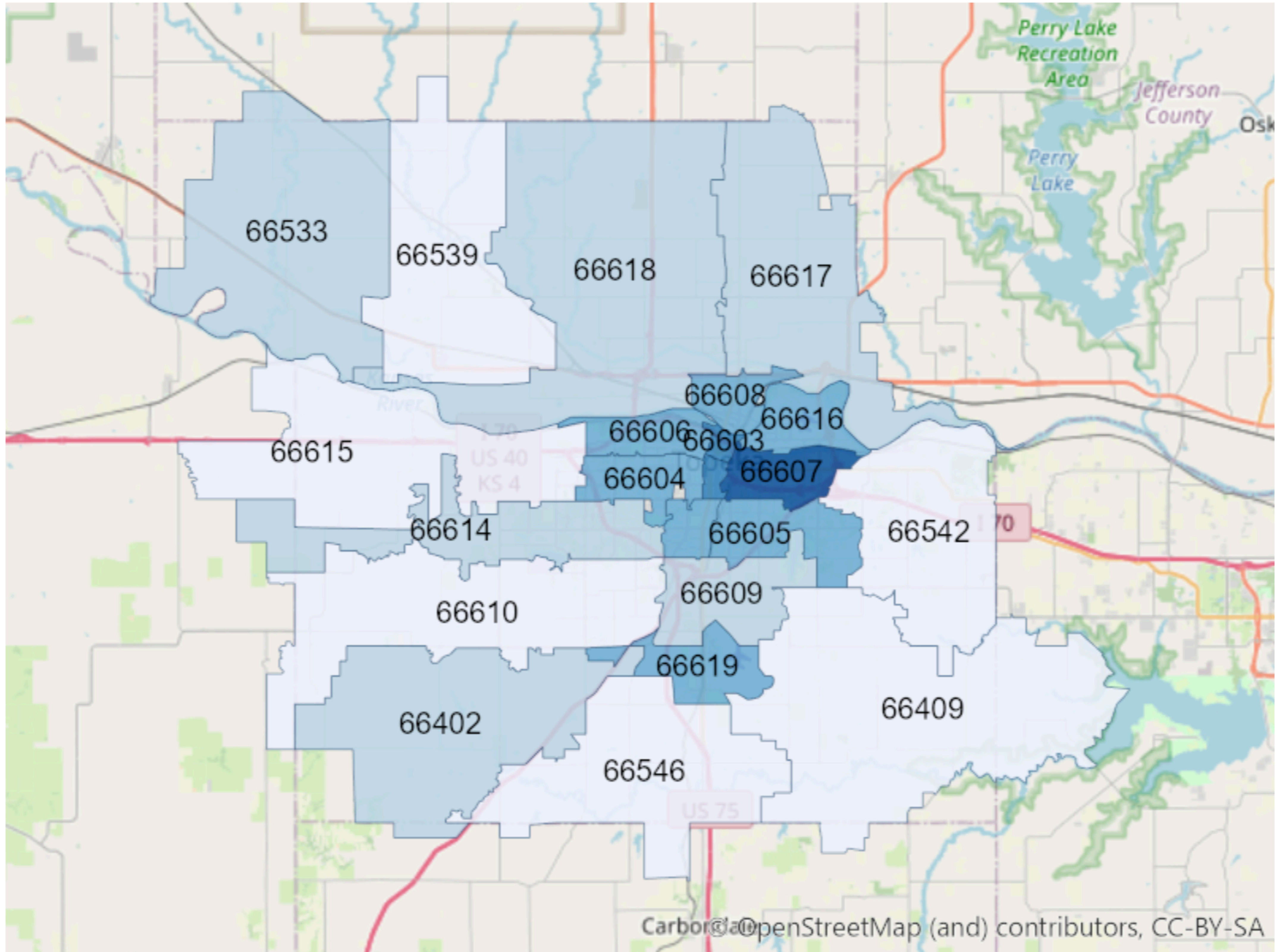


# People Living Below Poverty Level

Zip Code

Measurement Period: 2018-2022

Data Source: American Community Survey 5-Year



1.0% - 4.7%



4.7% - 11.1%



11.1% - 19.6%



19.6% - 26.9%



26.9% - 34.5%

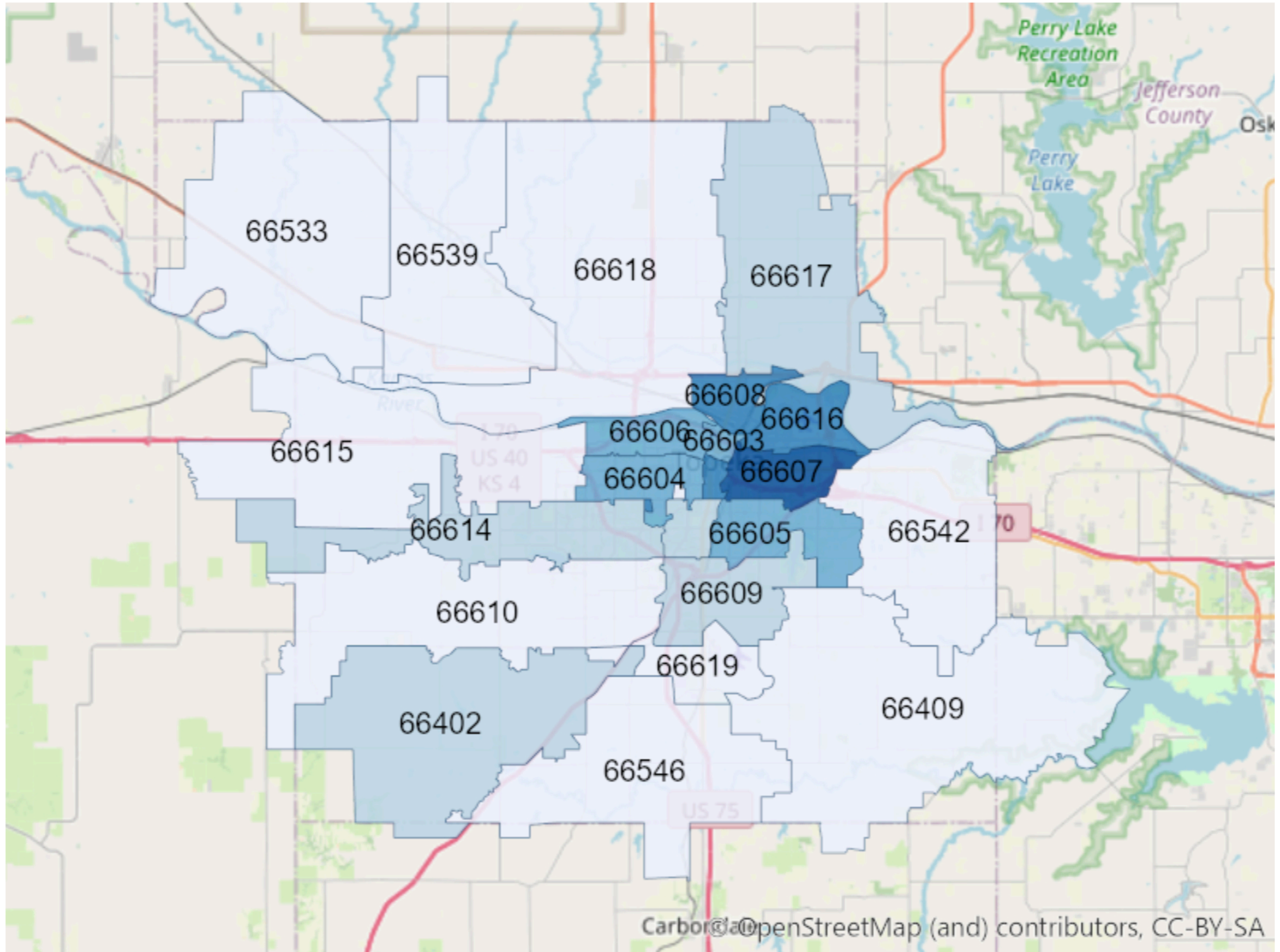


# People 25+ with a High School Diploma or Higher

Zip Code

Measurement Period: 2018-2022

Data Source: American Community Survey 5-Year



78.5%



78.5% - 87.2%



87.2% - 91.4%



91.4% - 95.9%



95.9% - 100.0%

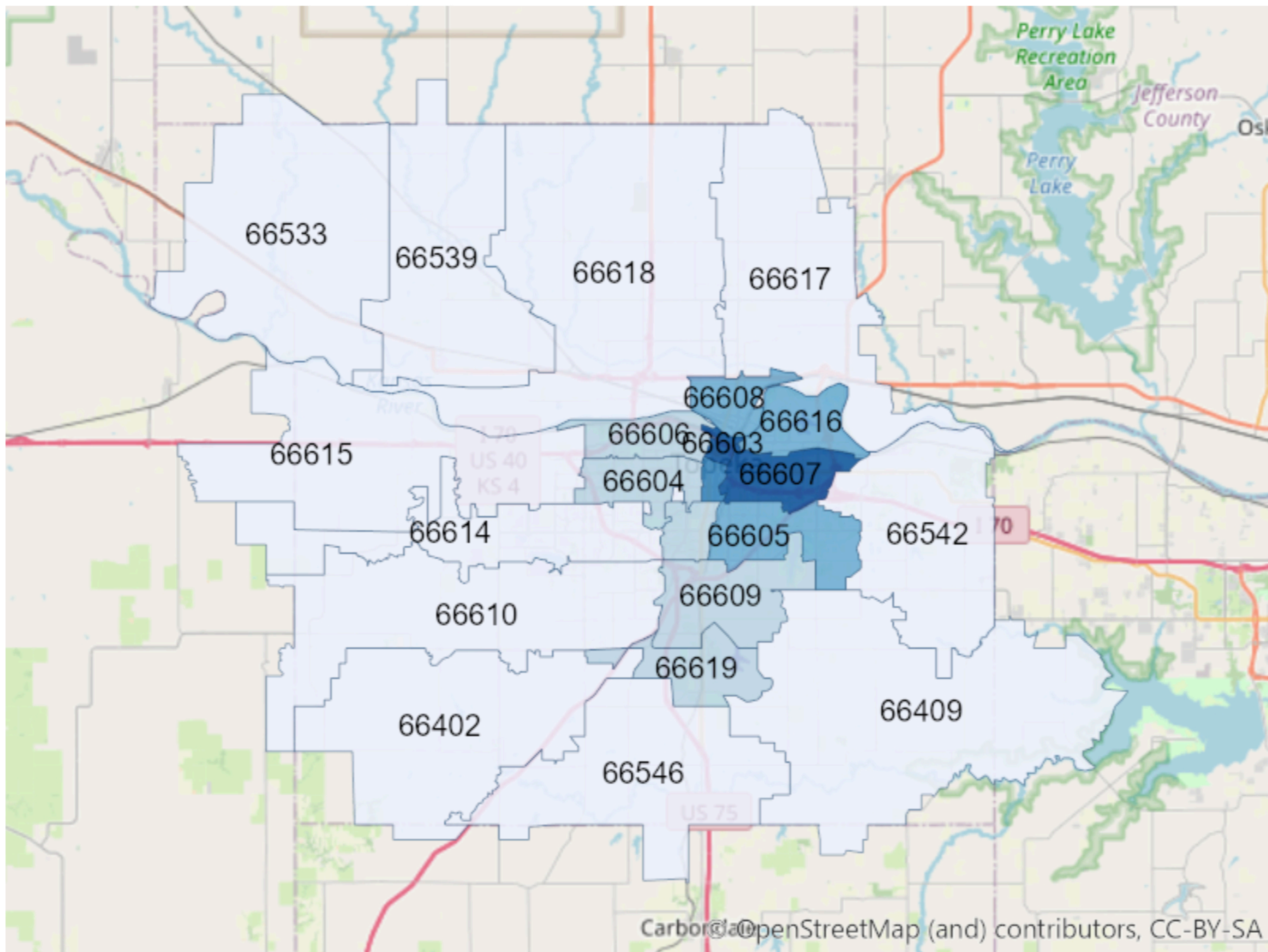


# Adults without Health Insurance

Zip Code

Measurement Period: 2021

Data Source: CDC - PLACES



6.6% - 9.1%



9.1% - 12.0%



12.0% - 15.6%



15.6% - 18.4%



18.4% - 23.7%

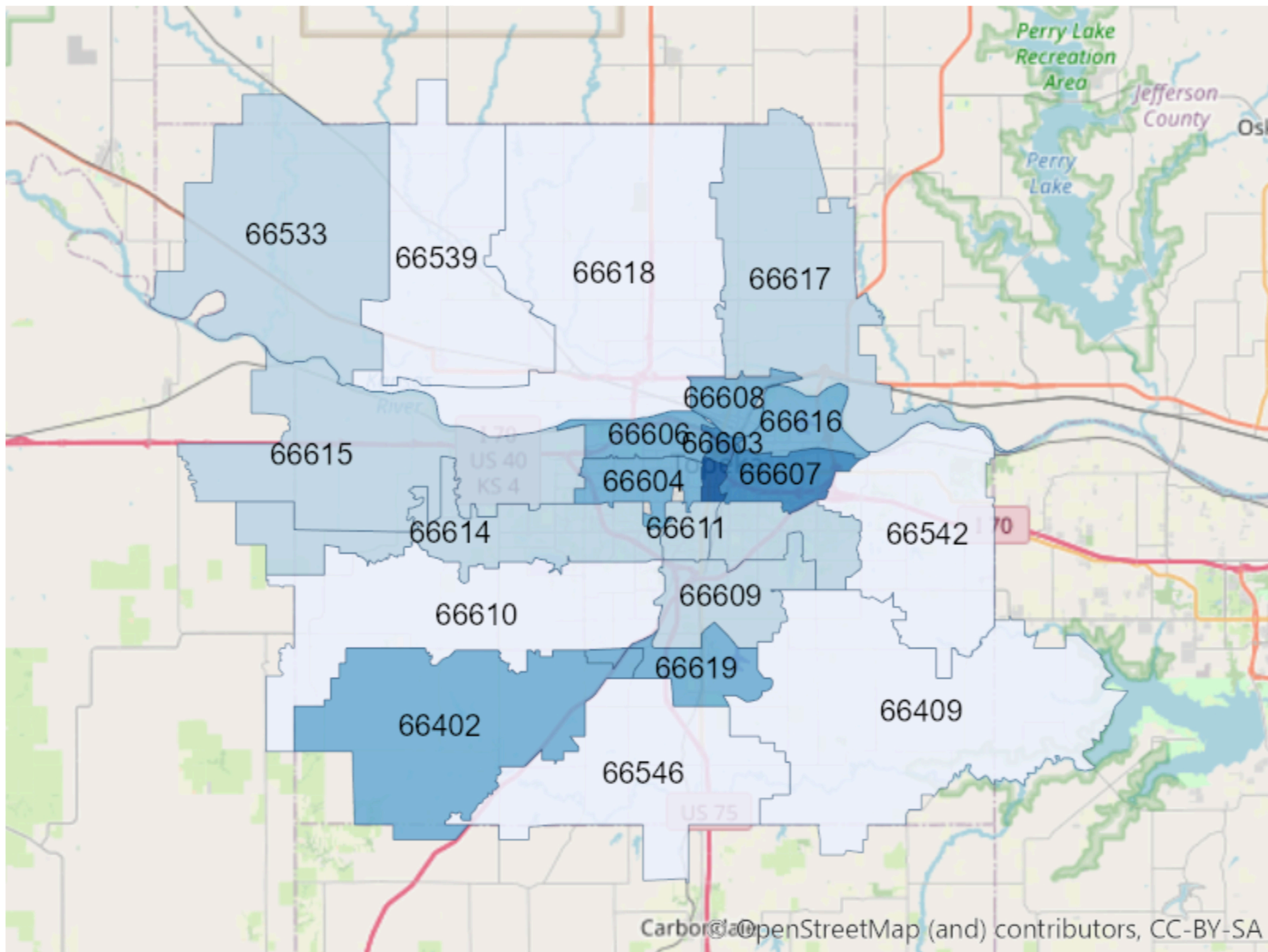


# Households without a Vehicle

Zip Code

Measurement Period: 2018-2022

Data Source: American Community Survey 5-Year



0.0% - 2.8%



2.8% - 6.5%



6.5% - 12.4%



12.4% - 24.2%



24.2% - 40.1%





**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
October 8, 2024

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**DATE:** October 8, 2024  
**CONTACT PERSON:** Councilmember Spencer Duncan  
**DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** The Bar'N Grill  
**PROJECT #:**  
**CATEGORY/SUBCATEGORY:** 020 Resolutions / 005 Miscellaneous  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:**  
**JOURNAL #:**  
**PAGE #:**

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**DOCUMENT DESCRIPTION:**

**RESOLUTION** introduced by Councilmember Spencer Duncan, granting The Bar'N Grill an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. (*Council District No. 8*)

(*Approval would allow for a live band during the hours of 6:00 p.m. and 11:00 p.m., at 2121 SW Belle Avenue, #1745 on October 12, 2024.*)

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval grants a noise exception to The Bar'N Grill on October 12, 2024.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution as part of the consent agenda.

**BACKGROUND:**

The Bar'N Grill is requesting the noise exception due to a live band and amplified music/sound at the event.

**BUDGETARY IMPACT:**

There is no budgetary impact to the City.

**SOURCE OF FUNDING:**

Not Applicable.

**ATTACHMENTS:**

**Description**

Resolution

1 RESOLUTION NO. \_\_\_\_\_

2  
3 A RESOLUTION introduced by Councilmember Spencer Duncan granting The  
4 Bar'n Grill an exception to the provisions of City of Topeka  
5 Code Section 9.45.150, et seq. concerning noise prohibitions.  
6

7 WHEREAS, City of Topeka Code Section 9.45.150, et seq. makes it  
8 unlawful for any person to make, continue or cause to be made or continued any  
9 loud, unnecessary or unusual noise or any noise which either annoys, disturbs,  
10 injures or endangers the comfort, repose, health or safety or others within the  
11 limits of the city; and

12 WHEREAS, City of Topeka Code Section 9.45.170, et seq. authorizes the  
13 City Council to grant exceptions to the prohibitions of this code section upon  
14 request and a showing that the proposed activity does not offend the spirit of the  
15 findings of City of Topeka Code Section 9.45.150, et seq.; and

16 WHEREAS, The Bar'n Grill has requested that they be granted an  
17 exception to the provisions of City of Topeka Code Section 9.45.150, et seq. for  
18 the purposes, dates and times described herein, and

19 WHEREAS, upon review of the application of The Bar'n Grill the  
20 Governing Body of the City of Topeka does hereby find that the requested  
21 activity does not offend the spirit of the findings of City of Topeka Code Section  
22 9.45.150, et seq.

23 NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the  
24 City of Topeka that The Bar'n Grill is hereby granted an exception from the  
25 provisions of City of Topeka Code Section 9.45.150, et seq. for live band located

26 at 2121 SW Belle Avenue, #1745 during the hours of 6:00 p.m. and 11:00 p.m.  
27 on October 12, 2024.

28

29 ADOPTED and APPROVED by the Governing Body \_\_\_\_\_.

30

31

CITY OF TOPEKA, KANSAS

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\_\_\_\_\_  
Michael A. Padilla, Mayor

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36 ATTEST:

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\_\_\_\_\_  
Brenda Younger, City Clerk

40

41



**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
October 8, 2024

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**DATE:** October 8, 2024  
**CONTACT PERSON:** Councilmember Sylvia Ortiz **DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** Reverend Jonas Franco **PROJECT #:**  
**CATEGORY/SUBCATEGORY:** 020 Resolutions / 005 Miscellaneous  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:** **JOURNAL #:**  
**PAGE #:**

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**DOCUMENT DESCRIPTION:**

**RESOLUTION** introduced by Councilmember Sylvia Ortiz, granting Reverend Jonas Franco an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 3)*

*(Approval would allow for amplified outdoor music during the hours of 6:00 p.m. and 9:00 p.m. at 1101 SE Lafayette Street on October 11, 2024.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval grants a noise exception to Rev. Jonas Franco on October 11, 2024 for the Hope Topeka Outreach Event.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution as part of the consent agenda.

**BACKGROUND:**

Rev. Jonas Franco is requesting the noise exception due to amplified music and sound at the event.

**BUDGETARY IMPACT:**

There would be no budgetary impact to the City.

**SOURCE OF FUNDING:**

Not Applicable.

**ATTACHMENTS:**

**Description**

Resolution

1 RESOLUTION NO. \_\_\_\_\_

2  
3 A RESOLUTION introduced by Councilmember Sylvia Ortiz granting Reverend  
4 Jonas Franco an exception to the provisions of City of Topeka  
5 Code Section 9.45.150, et seq. concerning noise prohibitions.  
6

7 WHEREAS, City of Topeka Code Section 9.45.150, et seq. makes it  
8 unlawful for any person to make, continue or cause to be made or continued any  
9 loud, unnecessary or unusual noise or any noise which either annoys, disturbs,  
10 injures or endangers the comfort, repose, health or safety or others within the  
11 limits of the city; and

12 WHEREAS, City of Topeka Code Section 9.45.170, et seq. authorizes the  
13 City Council to grant exceptions to the prohibitions of this code section upon  
14 request and a showing that the proposed activity does not offend the spirit of the  
15 findings of City of Topeka Code Section 9.45.150, et seq.; and

16 WHEREAS, Rev. Jonas Franco has requested that they be granted an  
17 exception to the provisions of City of Topeka Code Section 9.45.150, et seq. for  
18 the purposes, dates and times described herein, and

19 WHEREAS, upon review of the application of Rev. Jonas Franco, the  
20 Governing Body of the City of Topeka does hereby find that the requested  
21 activity does not offend the spirit of the findings of City of Topeka Code Section  
22 9.45.150, et seq.

23 NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the  
24 City of Topeka that Rev. Jonas Franco is hereby granted an exception from the  
25 provisions of City of Topeka Code Section 9.45.150, et seq. for amplified music



26 and sound at their Hope Topeka Outreach event located at 1101 SE Lafayette  
27 Street during the hours of 6:00 p.m. and 9:00 p.m. on October 11, 2024.

28

29 ADOPTED and APPROVED by the Governing Body \_\_\_\_\_.

30

31

CITY OF TOPEKA, KANSAS

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\_\_\_\_\_  
Michael A. Padilla, Mayor

36 ATTEST:

37

38

39

40

\_\_\_\_\_  
Brenda Younger, City Clerk

41



**ATTACHMENTS:**

**Description**

Ordinance – Expenditures – 07/27/2024 to 08/30/2024

Detail AP Report for 07/27/2024 to 08/30/2024

Detail CB255 Report for 07/27/2024 to 08/30/2024

1 (Published in the Topeka Metro News \_\_\_\_\_)

2  
3  
4 ORDINANCE NO. \_\_\_\_\_

5  
6 AN ORDINANCE introduced by City Manager, Robert M. Perez, allowing and approving  
7 City expenditures for the period of July 27, 2024 to August 30, 2024  
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 301 vendor checks written this period	2,254,075.07
18		Total of 9 voided vendor checks	-3,769.91
19		Total of 964 ACH transfers to vendors this period	24,274,416.90
20		Total of 3,221 payroll electronic transfers this period	4,094,792.49
21		Total for expenditures in this period	<u>\$30,619,514.55</u>

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

24  
25 PASSED and APPROVED by the Governing Body \_\_\_\_\_

26  
27  
28 ATTEST:

\_\_\_\_\_  
Mike Padilla, Mayor

29  
30  
31 \_\_\_\_\_  
32 Brenda Younger, City Clerk

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
<b>Electronic Payments</b>			
116669	08/01/2024	5JS LLC S+C August Payment	500.00
BAR107-0824			500.00
116670	08/01/2024	ARROW PROPERTY MANAGEMENT SERV	10,875.00
ALB101-0824		S+C August Payment	692.00
ALL114-0824		S+C August Payment	699.00
BLA106-0824		S+C August Payment	378.00
BOU101-0824		S+C August Payment	1,231.00
CAR102-0824		S+C August Payment	911.00
CLI102-0824		S+C August Payment	727.00
FRI101-0824		S+C August Payment	419.00
GAM101-0824		S+C August Payment	692.00
JON105-0824		S+C August Payment	960.00
LAW102-0824		S+C August Payment	681.00
MCC107-0824		S+C August Payment	402.00
RAM101-0824		S+C August Payment	750.00
SCH103-0824		S+C August Payment	692.00
SCO104-0824		S+C August Payment	960.00
WHE105-0824		S+C August Payment	681.00
116671	08/01/2024	BECKWITH, LYNN E	467.00
GAY101-0824		S+C August Payment	467.00
116672	08/01/2024	BELLA PACIFIC BUILDERS LLC	635.00
SMI104-0824		S+C August Payment	635.00
116673	08/01/2024	BENNETT PROPERTY LLC	227.00
THO104-0824		S+C August Payment	227.00
116674	08/01/2024	BPM LLC	1,422.00
BRO108-0824		S+C August Payment	772.00
SCH104-0824		S+C August Payment	650.00
116675	08/01/2024	BREAKTHROUGH HOUSE INC	336.00
MOR104-0824		S+C August Payment	336.00
116676	08/01/2024	BROOKWOOD TERRACE HOUSING LP	6,985.00
BAI101-0824		S+C August Payment	435.00
BAK101-0824		S+C August Payment	431.00
BRI107-0824		S+C August Payment	658.00
BUR102-0824		S+C August Payment	458.00
CHA102-0824		S+C August Payment	638.00
DOR101-0824		S+C August Payment	458.00
HIL107-0824		S+C August Payment	638.00
MOR105-0824		S+C August Payment	610.00
PHE101-0824		S+C August Payment	458.00
PRY101-0824		S+C August Payment	564.00
QUI101-0824		S+C August Payment	590.00
SMI123-0824		S+C August Payment	600.00
STO101-0824		S+C August Payment	447.00
116677	08/01/2024	BROWN, YOLANDA	497.00
KIN101-0824		S+C August Payment	497.00
116678	08/01/2024	BRUDER INVESTMENTS LLC	5,957.00
AND107-0824		S+C August Payment	1,055.00
BRO103-0824		S+C August Payment	387.00
BUS102-0824		S+C August Payment	1,025.00
FLO102-0824		S+C August Payment	638.00
HUR103-0824		S+C August Payment	747.00
SUH103-0824		S+C August Payment	816.00
THO111-0824		S+C August Payment	631.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WAS103-0824		S+C August Payment	658.00
116679	08/01/2024	BUESCHER, MELISSA	11525
EVE101-0824		S+C August Payment	1,372.00
116680	08/01/2024	BURGESS, TERRY	13002
BUR101-0824		S+C August Payment	604.00
116681	08/01/2024	CAPITOL MANAGEMENT LLC	792
ORT101-0824		S+C August Payment	1,000.00
116682	08/01/2024	CASTLE HOME MANAGEMENT LLC	9474
BOO102-0824		S+C August Payment	825.00
SHA106-0824		S+C August Payment	1,231.00
116683	08/01/2024	CHAVEZ, RITA ANN	13280
WEL102-0824		S+C August Payment	475.00
116684	08/01/2024	CHRISTOPHER BOWEN	12637
ALL104-0824		S+C August Payment	232.00
116685	08/01/2024	CJS REAL ESTATE	10107
CLE102-0824		S+C August Payment	805.00
HAR102-0824		S+C August Payment	541.00
MCG1031-0824		S+C August Payment	950.00
RHO104-0824		S+C August Payment	653.00
RIC103-0824		S+C August Payment	383.00
STE103-0824		S+C August Payment	692.00
TRA101-0824		S+C August Payment	417.00
116686	08/01/2024	COMMUNITY ACTION INC	11697
ART101-0824		S+C August Payment	904.00
BAR111-0824		S+C August Payment	452.00
BRA106-0824		S+C August Payment	378.00
BYR102-0824		S+C August Payment	370.00
HAR107-0824		S+C August Payment	458.00
JAC102-0824		S+C August Payment	464.00
JEF101-0824		S+C August Payment	395.00
JON104-0824		S+C August Payment	206.00
LAB101-0824		S+C August Payment	393.00
MUN103-0824		S+C August Payment	916.00
TRE101-0824		S+C August Payment	916.00
VEL101-0824		S+C August Payment	486.00
116687	08/01/2024	CORNERSTONE APARTMENTS LP	7173
LAD1024-0824		S+C August Payment	155.00
116688	08/01/2024	CORNERSTONE OF TOPEKA INC	1117
EDM101-0824		S+C August Payment	559.00
LEA101-0824		S+C August Payment	297.00
PRI1029-0824		S+C August Payment	408.00
116689	08/01/2024	COX, WILLIAM R	1151
KIM1032-0824		S+C August Payment	1,155.00
116690	08/01/2024	CREEK, JACKIE S	13124
MAR113-0824		S+C August Payment	850.00
116691	08/01/2024	DELAPP, PATRICK	1315
HYD101-0824		S+C August Payment	960.00
116692	08/01/2024	DUNCAN, CLAUDE	1442
			805.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HAD103-0824		S+C August Payment	805.00
116693	08/01/2024	EBERT, JOSEPH R 13089	<b>1,996.00</b>
EVA101-0824		S+C August Payment	1,346.00
MUR104-0824		S+C August Payment	650.00
116694	08/01/2024	ELITE LEASING SERVICES 13657	<b>3,536.00</b>
DAV104-0824		S+C August Payment	306.00
FAR102-0824		S+C August Payment	371.00
LAM101-0824		S+C August Payment	595.00
LIN102-0824		S+C August Payment	825.00
MCF102-0824		S+C August Payment	825.00
THE101-0824		S+C August Payment	614.00
116695	08/01/2024	EMERT, JENNIFER 11689	<b>550.00</b>
WIL116-0824		S+C August Payment	550.00
116696	08/01/2024	EPIC PROPERTY MANAGEMENT LLC 12164	<b>6,368.00</b>
ANS102-0824		S+C August Payment	445.00
BAR105-0824		S+C August Payment	472.00
BRA101-0824		S+C August Payment	262.00
DAV103-0824		S+C August Payment	540.00
ERI101-0824		S+C August Payment	882.00
KEN101-0824		S+C August Payment	446.00
MAY103-0824		S+C August Payment	381.00
MES102-0824		S+C August Payment	331.00
MOR103-0824		S+C August Payment	462.00
MOY101-0824		S+C August Payment	226.00
ORT104-0824		S+C August Payment	187.00
PHI103-0824		S+C August Payment	653.00
ROA102-0824		S+C August Payment	277.00
ROL103-0824		S+C August Payment	804.00
116697	08/01/2024	GREEN, BRIAN 1986	<b>675.00</b>
HOW102-0824		S+C August Payment	675.00
116698	08/01/2024	GUINN GROUP PROPERTIES LLC 13028	<b>458.00</b>
WRI103-0824		S+C August Payment	458.00
116699	08/01/2024	HAYES, MEGAN 12526	<b>1,302.00</b>
HES103-0824		S+C August Payment	850.00
VEN101-0824		S+C August Payment	452.00
116700	08/01/2024	HIGGINBOTHOM, CORY 11411	<b>1,068.00</b>
MOO106-0824		S+C August Payment	419.00
WOM101-0824		S+C August Payment	649.00
116701	08/01/2024	HIGHLAND PARK APARTMENTS LLC 12625	<b>3,154.00</b>
DOU104-0824		S+C August Payment	1,006.00
ESP101-0824		S+C August Payment	550.00
HAR110-0824		S+C August Payment	308.00
LES103-0824		S+C August Payment	419.00
TAY103-0824		S+C August Payment	871.00
116702	08/01/2024	JACOBSEN PROPERTY MNG LLC 11940	<b>396.00</b>
ALL117-0824		S+C August Payment	396.00
116703	08/01/2024	RAGSDALE, JEFF 7375	<b>320.00</b>
KOZ1041-0824		S+C August Payment	320.00
116704	08/01/2024	KANSAS CAPITAL CORNERS LLC 11119	<b>920.00</b>
BLA105-0824		S+C August Payment	561.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CON103-0824		S+C August Payment	359.00
116705	08/01/2024	KANSAS GLEN OAKS LLC	13711
SMI109-0824		S+C August Payment	911.00
116706	08/01/2024	KANSAS PARADISE PLAZA LLC	13710
CLA105-0824		S+C August Payment	695.00
DIV101-0824		S+C August Payment	276.00
RIC105-0824		S+C August Payment	750.00
116707	08/01/2024	LENTZ, MARILYN	3033
MAR101-0824		S+C August Payment	620.00
116708	08/01/2024	MADISON STREET APARTMENTS LLC	10691
ONE104-0824		S+C August Payment	379.00
RAN101-0824		S+C August Payment	575.00
WIL113-0824		S+C August Payment	535.00
116709	08/01/2024	MAHNOPLY LLC	11407
PEO112-0824		S+C August Payment	585.00
WEA102-0824		S+C August Payment	461.00
116710	08/01/2024	MARINER, FAAMANUIAGA T	6387
LAX101-0824		S+C August Payment	413.00
MIM102-0824		S+C August Payment	631.00
116711	08/01/2024	MEITNER PROPERTIES LLC	13472
BEN101-0824		S+C August Payment	825.00
116712	08/01/2024	OAKBROOK HOLDINGS LLC	11512
BUR103-0824		S+C August Payment	629.00
WIL101-0824		S+C August Payment	422.00
116713	08/01/2024	OAKRIDGE INVESTORS	13241
PAR101-0824		S+C August Payment	550.00
116714	08/01/2024	PETERSEN, LONNIE	3909
SHA1042-0824		S+C August Payment	600.00
116715	08/01/2024	PIONEER MOTIVE POWER PLACE LP	9278
AND102-0824		S+C August Payment	226.00
DOD101-0824		S+C August Payment	600.00
MCC103-0824		S+C August Payment	530.00
SUT102-0824		S+C August Payment	364.00
116716	08/01/2024	PREMIER MANAGEMENT LLC	13638
AND106-0824		S+C August Payment	775.00
LOY101-0824		S+C August Payment	565.00
TOR102-0824		S+C August Payment	575.00
116717	08/01/2024	PURE OPERATING LLC	13243
BAR109-0824		S+C August Payment	669.00
CHA104-0824		S+C August Payment	831.00
GIB107-0824		S+C August Payment	373.00
116718	08/01/2024	QUINDARO INVESTMENTS	13249
FRE102-0824		S+C August Payment	692.00
116719	08/01/2024	RED TREE LLC	11968
BRY103-0824		S+C August Payment	400.00
DEL101-0824		S+C August Payment	843.00
DRE101-0824		S+C August Payment	575.00



**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HEN108-0824		S+C August Payment	434.00
WAG102-0824		S+C August Payment	550.00
WRI101-0824		S+C August Payment	400.00
116720	08/01/2024	RENT TOPEKA HOMES	4175
GRO101-0824		S+C August Payment	848.00
116721	08/01/2024	LAIRD SR, RICHARD D	6519
RHO103-0824		S+C August Payment	396.00
116722	08/01/2024	SABER PROPERTIES LLC	13275
MAR102-0824		S+C August Payment	750.00
116723	08/01/2024	SANCHEZ, ADRIAN	12305
BIG101-0824		S+C August Payment	301.00
116724	08/01/2024	SCHMIDT REAL ESTATE LLC	11937
ORT102-0824		S+C August Payment	1,078.00
116725	08/01/2024	SMALL FISH PARTNERS LLC	11065
DIX101-0824		S+C August Payment	600.00
116726	08/01/2024	STILL PRODUCING LLC	12907
KEN102-0824		S+C August Payment	531.00
MOL101-0824		S+C August Payment	644.00
PER108-0824		S+C August Payment	433.00
PRY104-0824		S+C August Payment	413.00
116727	08/01/2024	STONER, JAMES KYLE	10712
WES101-0824		S+C August Payment	731.00
116728	08/01/2024	SUAREZ 7 LLC	11066
DAL103-0824		S+C August Payment	593.00
116729	08/01/2024	THE LIBRARY APARTMENTS INC	11304
JON106-0824		S+C August Payment	266.00
116730	08/01/2024	TINDELL, MATTHEW	12387
COO105-0824		S+C August Payment	417.00
LUC104-0824		S+C August Payment	895.00
116731	08/01/2024	PORTILLO, TRINIDAD O	6962
GAL102-0824		S+C August Payment	900.00
116732	08/01/2024	VANHOUSE, DANIEL W	5201
MCC106-0824		S+C August Payment	205.00
116733	08/01/2024	VERTEX BRENTWOOD LLC	13012
ROB106-0824		S+C August Payment	389.00
116734	08/01/2024	WALKER, JOSEPH SCOTT	9786
FAR103-0824		S+C August Payment	600.00
MEN112-0824		S+C August Payment	749.00
116735	08/01/2024	ZAYNAB LLC	13083
HAR111-0824		S+C August Payment	410.00
116736	08/02/2024	CORNERSTONE OF TOPEKA INC	1116
31537	61184		18,933.26
116737	08/02/2024	CTCR INC	1194
00002520	63404		2,574.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00002521	63404		1,296.00
00002522	63404		2,786.10
00002523	63404		1,269.00
00002524	63404		634.50
00002525	63404		889.20
00002526	63404		316.80
00002527	63404		31.20
00002528	63041		14,420.25
00002529	63041		747.50
00002530	63041		399.50
116738	08/02/2024	DAPRATO CONSTRUCTION 12961	<b>9,619.00</b>
65327 5523 SW 2	65327		2,646.00
65356 1119 SW V	65356		6,973.00
116739	08/02/2024	GREENCARE CONSTRUCTION INC 13517	<b>70,509.50</b>
65040 1025 SW F	65040		1,522.50
65103 2419 SW 1	65103		5,019.25
65118 293 NE SL	65118		9,402.00
65322 2303 SW C	65322		4,700.00
65350 1617 SW 2	65350		1,785.00
65439 900 SW 3E	65439		5,675.00
65464 2608 SE 6	65464		2,528.75
65472 124 NW W	65472		2,915.00
65497 5120 SW 3	65497		4,991.50
65498 1217 SW F	65498		2,695.00
65502 631 SW H	65502		24,030.00
65623 1642 SW V	65623		5,245.50
116740	08/02/2024	911 CUSTOM LLC 8345	<b>125.00</b>
57425	63163		125.00
116741	08/02/2024	A 1 LOCK & KEY LLC 13	<b>596.80</b>
110519	62956		89.20
110545	62956		507.60
116742	08/02/2024	AFFINITY CHEMICAL LLC 11339	<b>6,719.67</b>
25107663	65221		6,719.67
116743	08/02/2024	ALTEC INC 11309	<b>174,378.00</b>
8423910	55883		174,378.00
116744	08/02/2024	ALTERNATIVES EAP LLC 8445	<b>3,085.59</b>
10541	63601		3,085.59
116745	08/02/2024	ANIMAL CLINIC OF NORTH TOPEKA 235	<b>2,345.75</b>
335289	63653		2,345.75
116746	08/02/2024	BAKER TILLY MUNICIPAL ADVISORS 13457	<b>58,829.18</b>
BTMA26428	64758		31,741.50
BTMA26649	64758		27,087.68
116747	08/02/2024	BAYSINGER POLICE SUPPLY INC 402	<b>1,631.94</b>
1067992	64989		1,631.94
116748	08/02/2024	BLUE CROSS BLUE SHIELD INC 528	<b>204,347.88</b>
W/E 07/30/2024	63512		204,347.88
116749	08/02/2024	BORDER STATES INDUSTRIES INC 10997	<b>446.09</b>
928652665	62961		400.97
928661061	62961		45.12

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116750 SF96634	08/02/2024 65436	CDW LLC 10026	2,903.51
116751 722475 722675 722680	08/02/2024 63239 63239 63239	CENTURY BUSINESS TECHNOLOGIES 870	-569.03 177.74 1,529.56
116752 591207 592421 592422	08/02/2024 63405 63042 63405	CONCRETE SUPPLY OF TOPEKA 1066	820.00 1,640.00 820.00
116753 570761 570762 570763 570808 571067 572060 572613 573407	08/02/2024 58944 58944 58944 58944 58944 58944 58944 58944	CONRAD FIRE EQUIPMENT 1073	7,635.24 8,170.89 25,770.00 9,827.34 2,090.55 3,857.43 3,722.10 17,873.49
116754 W/E 07/18/2024 W/E 07/25/2024	08/02/2024 63614 63614	DELTA DENTAL OF KANSAS INC 1323	14,632.08 9,306.30
116755 INV105901	08/02/2024 65226	DEZURIK INC 6583	1,291.46
116756 19908707 071224 23137274 070924 23137994 070924 23139100 070924 23139291 070924	08/02/2024 63625 64472 63860 63182 63640	DS SERVICES OF AMERICA INC 13004	43.96 88.52 49.46 119.69 124.22
116757 2 6634019 8 875996 8 875998 8 876038 8 876047 8 876100 8 876163 8 876311 8 876842 8 876852 8 876907 8 Z20713	08/02/2024 63258 63258 63258 63258 63258 63258 63258 63314 63258 63258 63314 63314	ELLIOTT AUTO SUPPLY COMPANY 5676	342.05 90.96 36.27 42.84 9.99 13.32 59.01 78.00 42.84 31.69 179.97 830.04
116758 018003	08/02/2024 64450	EMBROIDERY PLUS BY TURQUOISE & 1522	410.87
116759 4060445 000	08/02/2024 63519	EQUIPMENTSHARE.COM.INC 12197	9,029.88
116760 3800057172 8100097254 8100097500	08/02/2024 63414 63414 63414	EUROFINS EATON ANALYTICAL INC 8594	91.88 2,385.00 40.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116761	08/02/2024	FLEETPRIDE INC 7822	1,082.68
118263207	63262		9.59
118265028	63262		1,073.09
116762	08/02/2024	FOLEY EQUIPMENT COMPANY 9605	125.47
PS200227792	64864		
116763	08/02/2024	FOLEY SUPPLY INC 11340	765.44
T23693 01	63021		
116764	08/02/2024	GALLS PARENT HOLDINGS LLC 11211	143.96
028427595	64936		108.44
028452292	64936		35.52
116765	08/02/2024	GOODGER, RITA 10020	144.00
65553	65553		144.00
116766	08/02/2024	GRAY AND COMPANY INC 9592	1,800.00
13165	65208		1,800.00
116767	08/02/2024	GT DISTRIBUTORS INC 2008	1,203.22
INV1008561	65223		1,203.22
116768	08/02/2024	HARRIS & SONS ENTERPRISES INC 7996	26,911.00
65159 SW 23RD	65159		26,911.00
116769	08/02/2024	HENRY OUTDOOR POWER LLC 8004	1,315.00
2390	64140		1,265.00
2391	64669		50.00
116770	08/02/2024	HYSPECO INC 13342	80.27
00741802	64264		80.27
116771	08/02/2024	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	2,294.62
3410268	63284		-36.52
3413376	63284		30.46
3416614	63284		12.27
3416670	63324		42.05
3416675	63324		151.81
3416768	63324		65.06
3416795	63284		1.41
3416818	63284		-78.03
3416838	63284		6.03
3416898	63339		15.68
3416920	63339		119.29
3416925	63339		11.62
3416980	63284		13.31
3417062	63324		11.76
3417077	63324		47.45
3417082	63284		25.87
3417124	63284		35.63
3417141	63284		60.60
3417167	63284		82.18
3417412	63338		55.66
3417445	63284		18.80
3417542	63339		4.40
3417545	63284		26.68
3417567	63338		4.67
3417584	63284		13.45
3417688	63284		30.50
3417772	63338		44.69
3417779	63284		-22.26
3417858	63284		20.87

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3417863	63284		36.40
3417890	63338		26.89
3417891	63339		26.70
3417916	63284		35.16
3417932	63324		35.16
3417953	63339		54.80
3417954	63284		54.81
3417997	63324		35.16
3418121	63324		20.58
3418159	63284		160.23
3418226	63339		6.01
3418267	63284		352.11
3418284	63284		-279.60
3418299	63339		5.21
3418332	63284		43.36
3418405	63339		6.20
3418474	63339		8.16
3418475	63324		23.28
3418586	63339		21.20
3418714	63324		42.43
3418762	63324		15.55
3418790	63338		65.17
3418953	63284		8.97
3419101	63284		-9.00
3419111	63324		488.39
3419183	63324		83.08
3419240	63338		24.46
3419244	63338		25.47
3419346	63339		4.40
3419466	63338		58.49
116772	08/02/2024	KANSAS PERSONNEL SERVICES INC 2849	<b>4,433.71</b>
3065764	63777		191.82
3065828	64426		2,667.41
3065829	64848		934.08
3065830	65448		456.92
3065833	63777		183.48
116773	08/02/2024	KANSAS WATER ENVIRONMENT ASSOC 2777	<b>680.00</b>
2024 1030	65574		680.00
116774	08/02/2024	KANSASLAND TIRE INC OF HAYS KS 13228	<b>2,527.00</b>
24564	63285		288.60
24569	63325		1,886.80
24594	63325		351.60
116775	08/02/2024	LAWRENCE PEST CONTROL 13255	<b>1,800.00</b>
2730	63059		1,800.00
116776	08/02/2024	LEWIS LEGAL NEWS INC 11367	<b>42.00</b>
L18711	65545		42.00
116777	08/02/2024	MARMIC FIRE & SAFETY CO INC 13003	<b>435.37</b>
D024873	65304		435.37
116778	08/02/2024	MATHESON TRI-GAS INC 7179	<b>45.00</b>
0029975357	63340		45.00
116779	08/02/2024	MULLINS, CHAD S 13141	<b>3,500.00</b>
00268	65219		3,500.00
116780	08/02/2024	NEENAN COMPANY 3649	<b>2,390.36</b>
S3123027 001	63028		1,944.26

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
S3125788 001	63028		416.78
S3125900 001	63028		29.32
116781	08/02/2024	O REILLY AUTOMOTIVE STORES INC 3714	<b>1,015.93</b>
0152 459613	63292		-33.69
0152 465523	63292		-22.00
0152 466054	63292		25.19
0152 466356	63292		4.12
0152 466847	63148		40.54
0152 466906	63292		117.59
0152 467268	63148		21.55
0152 467301	63292		28.09
0152 467303	63330		41.10
0152 467511	63292		305.04
0152 468041	63149		84.23
0152 468042	63148		14.81
0152 468043	63292		106.34
0152 468065	63292		-50.00
0152 468351	63292		29.39
0152 469054	63148		16.75
0152 469227	63292		130.82
0152 469457	63148		14.81
0152 469717	63292		76.39
0152 470388	63292		9.79
0152 470416	63292		32.15
0152 470658	63292		22.92
116782	08/02/2024	PACE ANALYTICAL SERVICES 3794	<b>550.00</b>
2460209360	63031		275.00
2460209635	63436		275.00
116783	08/02/2024	POLYDYNE INC 5879	<b>71,520.00</b>
1848429	63676		71,520.00
116784	08/02/2024	POMPS TIRE SERVICE INC 10675	<b>7,629.06</b>
1160077583	63294		308.62
1160077732	63294		2,682.92
1160077790	63294		31.80
1160077846	63294		764.72
1160077977	63294		31.80
1160078028	63294		633.45
1160078085	63294		31.80
1160078114	63294		66.00
1160078176	63294		614.52
1160078293	63294		1,212.78
1160078318	63294		71.00
1160078333	63294		1,147.85
1160078392	63294		31.80
116785	08/02/2024	PREMIER WORKSITE SOLUTIONS LLC 10540	<b>2,837.50</b>
2957	64748		2,837.50
116786	08/02/2024	PROFESSIONAL ENGINEERING 4018	<b>16,853.50</b>
532652	52138		5,580.00
532653	60842		1,407.50
532670	50894		9,866.00
116787	08/02/2024	RECREATION ENGINEERING AND 8873	<b>5,400.00</b>
64805 3	64805		5,400.00
116788	08/02/2024	RIGS LLC 13159	<b>2,510.00</b>
0348	65296		2,510.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116789	08/02/2024	ROBERT ARMSTRONG 255	<b>5,281.00</b>
6014	60806		281.00
6017	63080		5,000.00
116790	08/02/2024	RUSH TRUCK CENTERS 12611	<b>465.00</b>
3037950153	63297		465.00
116791	08/02/2024	SCHUSTER BATTERY CO 13478	<b>828.48</b>
150034374	65307		207.12
9112367	65307		621.36
116792	08/02/2024	SCHWERDT DESIGN GROUP 4427	<b>1,400.80</b>
48680	63628		1,400.80
116793	08/02/2024	SENT INC 12570	<b>57,500.00</b>
000038	59788		57,500.00
116794	08/02/2024	SHAWNEE COUNTY 4503	<b>97,536.00</b>
JUNE 2024	63685		97,536.00
116795	08/02/2024	SKIPS HEATING AND AIR 12742	<b>5,600.00</b>
65334	65334		5,600.00
116796	08/02/2024	SPENCER & COMPANY 2321	<b>5,404.99</b>
S 2 9696	63553		372.84
S 2 9708	63553		163.27
S 63537	63322		614.47
S 63550	63322		526.74
S 63560	63322		1,768.63
S 63562	63322		412.62
S 63641	63553		1,562.63
S 63832	63553		-555.56
W 58374	63553		539.35
116797	08/02/2024	STAPLES CONTRACT N COMMERCIAL 4725	<b>1,144.91</b>
3563784107	64653		159.54
3563784108	64653		16.20
3564111143	64653		57.04
6003361805	65100		163.06
6005185156	65301		267.19
6006367562	65433		8.49
6006367563	65433		122.51
6006367564	65431		112.80
6006489006	65433		16.42
6006532205	65196		25.64
6006532206	65433		19.28
6006532207	65450		94.10
6006642243	65460		46.76
6006642244	65469		35.88
116798	08/02/2024	SUNBELT RENTALS INC 12727	<b>125.00</b>
133089585 0022	64020		125.00
116799	08/02/2024	SUNFLOWER PAVING INC 4815	<b>166,786.20</b>
61852 4	61852		166,786.20
116800	08/02/2024	TORGESON TRENCHING SERVICE 5062	<b>4,183.00</b>
2012274	64986		538.00
2012275	64986		745.00
2012276	64986		1,900.00
2012300	65548		1,000.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116801	08/02/2024	TSQUARED LAWN CARE 12761	990.00
63481 15	63481		990.00
116802	08/02/2024	U S LIME COMPANY - ST CLAIR 5117	37,198.34
3137088	65211		7,317.86
3138193	65211		7,351.35
3138208	65211		7,470.12
3138225	65211		7,646.75
3138242	65211		7,412.26
116803	08/02/2024	UMB BANK NA 5127	53,781.51
PCARD07262024			53,781.51
116804	08/02/2024	UNIFIRST CORPORATION 5134	150.90
1910059109	63348		15.16
1910059110	63491		1.88
1910059111	63491		4.64
1910059112	63491		4.86
1910059113	63348		24.93
1910059114	63348		8.52
1910059115	63504		31.25
1910059116	63504		12.81
1910059470	63504		46.85
116805	08/02/2024	VESTIS GROUP INC 9589	914.20
280001998	63337		-46.44
280002080	63337		-24.00
2801477016	63337		28.41
2801477289	63264		145.24
2801477290	63337		30.57
2801477292	63337		20.46
2801477300	63877		150.05
2801477301	63877		491.77
2801477302	63877		46.30
2801477303	63877		8.99
2801477364	63877		62.85
116806	08/02/2024	VETERINARY MEDICAL & SURGICAL 5222	1,227.37
183456	63629		1,227.37
116807	08/02/2024	WALLIS LUBRICANT LLC 8184	6,078.32
0115390 IN	65418		6,078.32
116808	08/02/2024	YARDCRAFTERS LLC 13035	1,414.80
13278	64360		525.00
13279	64316		20.80
13281	64360		270.00
13282	64271		599.00
116809	08/02/2024	AQUATIC INFORMATICS INC 12756	6,475.00
108349	63254		6,475.00
116810	08/02/2024	ACE ELECTRIC JONES COMPANY INC 35	3,347.56
9839	65312		3,347.56
116811	08/02/2024	BERRY COMPANIES INC 5408	254.69
06259171	63188		55.74
06259313	63188		198.95
116812	08/02/2024	CAPITAL BELT & SUPPLY INC 776	1,559.68
144707	63399		1,465.80
144756	62962		27.50



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
144805	63399		14.73
144856	63399		51.65
116813	08/02/2024	CAPITAL CITY OIL CO INC 778	<b>24,950.95</b>
1147474	63195		187.34
1147564	63308		54.99
40080703	63308		23,681.90
JT0803	63308		1,026.72
116814	08/02/2024	CORE & MAIN LP 2146	<b>11,001.32</b>
U763738	64799		10,172.60
V213410	63882		828.72
116815	08/02/2024	FASTENAL COMPANY 1619	<b>461.06</b>
KSTOP322371	63419		461.06
116816	08/02/2024	HACH COMPANY 2038	<b>3,573.00</b>
14104790	65458		3,573.00
116817	08/02/2024	JOHNSON CONTROLS US HOLDINGS 12157	<b>1,560.03</b>
52081323	63714		1,224.03
52083137	63714		336.00
116818	08/02/2024	KANSAS SAND & CONCRETE INC 2744	<b>4,373.25</b>
90550138	63428		514.50
90550139	63428		428.75
90551063	63428		2,572.50
90551064	63428		857.50
116819	08/02/2024	KEY EQUIPMENT & SUPPLY CO 2847	<b>93,289.28</b>
KC213418	63286		93,289.28
116820	08/02/2024	SALISBURY SUPPLY COMPANY INC 4352	<b>1,281.99</b>
364894	63035		38.75
365092	63035		767.53
365370	63439		317.39
365501	63035		158.32
116821	08/02/2024	SAMCO INC 4355	<b>2,755.28</b>
2401955	63810		1,171.59
2401986	63442		663.81
2402014	63679		684.50
2402155	63442		235.38
116822	08/02/2024	HUNTER LANE LLC 12191	<b>213,596.08</b>
560484	64198		208,835.76
560552	64198		4,760.32
116823	08/02/2024	ALFRED BENESCH & COMPANY 12193	<b>52,187.00</b>
288008	63737		13,520.00
288010	62102		1,228.00
288011	63736		8,668.50
288012	61008		9,029.50
288014	63517		13,946.00
288149	65232		5,795.00
116824	08/02/2024	FISHER ROSEMOUNT SYSTEMS INC 13553	<b>21,223.21</b>
30752256	64902		21,223.21
116825	08/02/2024	STAR SERVICES PROPERTY 13027	<b>2,597.60</b>
2589	64839		597.60
2592	64441		2,000.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
116826 PTR23 SCOTT	08/02/2024 PTR23	SCOTT, CHESTER	13715 475.76	<b>475.76</b>
116827 64346 3	08/02/2024 64346	EMCON INC	1523 308,603.00	<b>308,603.00</b>
116828 00000021124080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 433.05	<b>433.05</b>
116829 00000034024080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 277.38	<b>277.38</b>
116830 00000034824080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 183.23	<b>183.23</b>
116831 00000063324080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 266.31	<b>266.31</b>
116832 00000075424080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 209.08	<b>209.08</b>
116833 00000077924080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 263.15	<b>263.15</b>
116834 00000085324080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 276.92	<b>276.92</b>
116835 00000093624080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 346.15	<b>346.15</b>
116836 00000097324080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 345.23	<b>345.23</b>
116837 00000107224080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 273.46	<b>273.46</b>
116838 00000112424080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 109.62	<b>109.62</b>
116839 00000215424080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 115.38	<b>115.38</b>
116840 00000224424080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 487.85	<b>487.85</b>
116841 00000225024080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 306.00	<b>306.00</b>
116842 00000225924080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 412.74	<b>412.74</b>
116843 00000226224080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 424.15	<b>424.15</b>
116844 00000241324080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 177.69	<b>177.69</b>
116845 00000247424080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 574.20	<b>574.20</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116846 00000247824080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 600.00
116847 00000251524080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 194.77
116848 00000270524080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 997.38
116849 00000285524080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 193.38
116850 00000324724080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 605.54
116851 00000325524080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 530.77
116852 00000347124080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 145.38
116853 00000347224080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 96.92
116854 00000347724080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 24.92
116855 00000347824080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 0.68
116856 00000347824080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 1.29
116857 00000348824080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 91.85
116858 00000349224080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 100.15
116859 00000350024080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 153.69
116860 00000350024080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 287.08
116861 00000352024080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 199.85
116862 00000353224080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 16.15
116863 00000355724080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 538.62
116864 00000356224080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 92.31
116865 00000362924080	08/09/2024	STATE OF KANSAS Child Support - Amt	2732 131.58
116866	08/09/2024	STATE OF KANSAS	2732 136.15

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000366224080		Child Support - Amt	136.15
116867	08/09/2024	STATE OF KANSAS 2732	69.23
00000366224080		Child Support - Amt	69.23
116868	08/09/2024	STATE OF KANSAS 2732	54.46
00000370124080		Child Support - Amt	54.46
116869	08/09/2024	STATE OF KANSAS 2732	11.54
00000372824080		Child Support - Amt	11.54
116870	08/09/2024	STATE OF KANSAS 2732	369.23
00000376124080		Child Support - Amt	369.23
116871	08/09/2024	STATE OF KANSAS 2732	677.56
00000381824080		Child Support - Amt	677.56
116872	08/09/2024	BETTIS ASPHALT & CONSTRUCTION 470	265,110.42
24BA195PE1	64498		100,082.48
24BA314PE1	64934		158,999.40
9501066	63199		4,490.18
9501105	63199		1,538.36
116873	08/09/2024	CORNERSTONE OF TOPEKA INC 1116	16,661.21
31536	61183		16,661.21
116874	08/09/2024	CTCR INC 1194	11,860.10
00002532	63404		1,996.75
00002533	63404		2,327.50
00002534	63404		4,119.15
00002535	63404		1,076.70
00002536	63404		202.30
00002537	63404		865.20
00002538	63404		129.60
00002539	63404		851.50
00002540	63404		151.00
00002541	63404		18.00
00002542	63404		18.00
00002543	63404		18.00
00002544	63041		86.40
116875	08/09/2024	DAPRATO CONSTRUCTION 12961	27,057.40
65473 KINGSRO	65473		4,275.00
65496 3728 SE 6	65496		1,787.40
65555 3238 SE 6	65555		3,295.00
65680 433 SW 32	65680		7,640.00
65681 631 SW H	65681		10,060.00
116876	08/09/2024	GREENCARE CONSTRUCTION INC 13517	6,528.25
65120 1601 SW F	65120		1,610.00
65140 4950 SW F	65140		2,254.50
65321 6456 SW C	65321		2,663.75
116877	08/09/2024	29 FAIRLAWN LLC 12209	70,735.51
JULY 2024	DE		70,735.51
116878	08/09/2024	29TH STREET PARTNERS LLC 12128	36,190.17
JULY 2024	CID SHERWOOD		36,190.17
116879	08/09/2024	A 1 LOCK & KEY LLC 13	52.50
110952	63162		52.50

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116880	08/09/2024	ADVANCED BIOHAZARD CLEANUP LLC 12664	<b>230.00</b>
64363 12 7/14/24	64363		230.00
116881	08/09/2024	ADVANCED ENVIRONMENTAL TESTING 8000	<b>1,040.00</b>
10935	63545		1,040.00
116882	08/09/2024	AFFINITY CHEMICAL LLC 11339	<b>6,560.10</b>
25108044	65221		6,560.10
116883	08/09/2024	AFS TOPEKA 12035	<b>8,492.43</b>
JULY 2024	CID SE 29TH ST		8,492.43
116884	08/09/2024	BARTLETT & WEST ENGINEERS 391	<b>73,999.40</b>
730097983	65606		10,948.52
730098192	60995		5,000.00
730098199	65302		58,050.88
116885	08/09/2024	BLACK & VEATCH CORPORATION 505	<b>48,094.80</b>
1432917	51238		25,824.13
1432919	56120		22,270.67
116886	08/09/2024	BLUE CROSS BLUE SHIELD INC 528	<b>93,333.29</b>
W/E 8/6/2024	63512		93,333.29
116887	08/09/2024	BORDER STATES INDUSTRIES INC 10997	<b>598.28</b>
928702022	63425		598.28
116888	08/09/2024	BPB HOLDING CORP 12379	<b>258.00</b>
P74407505	63363		258.00
116889	08/09/2024	CDW LLC 10026	<b>16,721.00</b>
SH93765	65478		16,721.00
116890	08/09/2024	CITY CENTER ASSOCIATES LLC 12090	<b>28,923.61</b>
JULY 2024	CID WAN HILLS		28,923.61
116891	08/09/2024	COLUMBIA CAPITAL MANAGEMENT LL 1038	<b>6,650.00</b>
50889 2024	CONTRACT		1,500.00
50889 2024	CONTRACT		4,900.00
50889 2024 COR	CONTRACT		250.00
116892	08/09/2024	CONCRETE SUPPLY OF TOPEKA 1066	<b>6,831.00</b>
592512	63405		574.00
592513	63405		845.00
592514	63405		3,280.00
592515	63405		820.00
593267	63405		492.00
593268	63405		820.00
116893	08/09/2024	CONSOLIDATED ELECTRICAL 6778	<b>5,395.16</b>
8795 1049584	62959		5,100.00
8795 1049849	63398		210.16
8795 1050428	62959		85.00
116894	08/09/2024	CONSOLIDATED RURAL WATER 1075	<b>8,484.56</b>
63402 7	63402		8,484.56
116895	08/09/2024	DELL FINANCIAL SERVICES LP 1320	<b>15,714.04</b>
3422166	65072		7,934.84
3490032	50068		3,708.26
3490908	49791		4,070.94

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116896	08/09/2024	DELTA DENTAL OF KANSAS INC 1323	<b>3,216.40</b>
63614 ADMIN JU	63614		3,216.40
116897	08/09/2024	DURKIN EQUIPMENT CO 1451	<b>4,480.78</b>
DK SINVP104752	63409		4,480.78
116898	08/09/2024	ELLIOTT AUTO SUPPLY COMPANY 5676	<b>1,779.29</b>
2 6639625	63258		85.52
2 6645552	63258		37.72
8 876886	63258		54.90
8 876939	63314		300.93
8 877027	63258		97.58
8 877051	63258		36.27
8 877095	63314		223.26
8 877157	63258		398.92
8 877232	63258		185.11
8 Z20805	63314		359.08
116899	08/09/2024	EUROFINS EATON ANALYTICAL INC 8594	<b>2,753.00</b>
8100097960	63414		2,385.00
8100098099	63414		368.00
116900	08/09/2024	FIT EXCAVATING INC 3126	<b>36,111.00</b>
65331 1835 SW M	65331		18,597.00
65362 1131 SW V	65362		14,334.00
65692 SE 1ST & I	65692		3,180.00
116901	08/09/2024	FLEETPRIDE INC 7822	<b>194.43</b>
118412542	63262		194.43
116902	08/09/2024	FRIENDS OF THE TOPEKA ZOO 1794	<b>1,100.06</b>
FOTZ240809155(		Friends of the Topeka Zoo Pass	204.70
FOTZ240809155(		Friends of the Topeka Zoo Pass	234.77
FOTZ240809155(		Friends of the Topeka Zoo Pass	42.68
FOTZ240809155(		Friends of the Topeka Zoo Pass	18.50
FOTZ240809155(		Friends of the Topeka Zoo Pass	49.85
FOTZ240809155(		Friends of the Topeka Zoo Pass	8.84
FOTZ240809155(		Friends of the Topeka Zoo Pass	51.69
FOTZ240809155(		Friends of the Topeka Zoo Pass	54.19
FOTZ240809155(		Friends of the Topeka Zoo Pass	376.13
FOTZ240809155(		Friends of the Topeka Zoo Pass	58.71
116903	08/09/2024	GALLS PARENT HOLDINGS LLC 11211	<b>2,538.22</b>
028494978	65425		184.96
028501987	65425		2,353.26
116904	08/09/2024	GREAT SOUTHERN BANK 9969	<b>26,975.28</b>
JULY 2024	CID CROSSWINDS		26,975.28
116905	08/09/2024	HELPING HANDS HUMANE SOCIETY 2183	<b>3,611.13</b>
63694 JULY 2024	63694		3,611.13
116906	08/09/2024	HENRY OUTDOOR POWER LLC 8004	<b>1,315.00</b>
2392	64140		1,265.00
2395	64669		50.00
116907	08/09/2024	HERITAGE-CRYSTAL CLEAN INC 9426	<b>374.73</b>
18782130	63321		374.73
116908	08/09/2024	HOLIDAY SQUARE PARTNERS LLC 11018	<b>7,939.84</b>
JULY 2024	CID HOLLIDAY		7,939.84

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116909	08/09/2024	HYSPECO INC 13342	<b>212.20</b>
00742572	64264		56.20
00743339	64264		69.86
00743342	64264		86.14
116910	08/09/2024	INSIGHT PUBLIC SAFETY AND 11149	<b>400.00</b>
1880	64000		400.00
116911	08/09/2024	JEFFERSON STREET HOTEL 4090	<b>3,159.49</b>
JULY 2024	CID RAMADA		3,159.49
116912	08/09/2024	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	<b>476.97</b>
3417409	63339		55.30
3417530	63339		4.16
3417921	63284		50.82
3417994	63284		10.51
3418381	63284		56.66
3419087	63284		9.41
3419090	63284		8.71
3419093	63284		8.71
3419198	63339		27.99
3419291	63284		35.33
3419399	63284		14.92
3419596	63284		2.66
3419628	63339		7.24
3419669	63284		1.48
3419800	63339		18.03
3419891	63284		9.87
3419914	63284		22.93
3419986	63324		36.60
3419994	63339		16.66
3420003	63324		36.60
3420041	63338		21.87
3420042	63339		20.51
116913	08/09/2024	JOINT ECONOMIC DEVELOPMENT 6898	<b>1,022,921.77</b>
PAYMENT 7/30/2	JEDO		1,022,921.77
116914	08/09/2024	KANSAS CITY PETERBILT INC 2657	<b>4,995.00</b>
KP660044	65488		4,995.00
116915	08/09/2024	KANSAS PERSONNEL SERVICES INC 2849	<b>5,064.79</b>
3065900	64426		2,112.80
3065901	64848		1,167.60
3065902	65448		864.29
3065904	64943		611.52
3065905	63777		308.58
116916	08/09/2024	KANSASLAND TIRE INC OF HAYS KS 13228	<b>364.00</b>
24618	63285		182.00
24619	63285		182.00
116917	08/09/2024	KBC INC 10809	<b>194.30</b>
8101865	63427		194.30
116918	08/09/2024	L&J BUILDING MAINTENANCE 13636	<b>1,020.00</b>
6889	65061		1,020.00
116919	08/09/2024	LEATHAM FAMILY LLC 4849	<b>1,170.00</b>
0499160	64807		1,170.00
116920	08/09/2024	LETTS VANKIRK & ASSOCIATES 11233	<b>7,367.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
18543	63674		7,367.00
116921	08/09/2024	LEWIS, GAIL A 9952	4,166.66
52252 2024	CONTRACT		2,083.33
52252 2024	CONTRACT		2,083.33
116922	08/09/2024	LIGHTHOUSE CONTRACTING INC 3061	29,109.00
71034 F	63088		29,109.00
116923	08/09/2024	MCCLACHERTY, SUSAN W 12194	109.15
65654	65654		109.15
116924	08/09/2024	MERI-CRETE LLC 12044	26,505.00
65323 1401 WAN	65323		5,305.00
65358 6630 SW 1	65358		21,200.00
116925	08/09/2024	MICHAEL & SONS INC 3377	12,072.00
65471 CLEANUP	65471		12,072.00
116926	08/09/2024	MULLINS, CHAD S 13141	900.00
65479	65479		900.00
116927	08/09/2024	MUNICIPAL EMERGENCY SERVICES 3572	994.12
IN2086916	65486		994.12
116928	08/09/2024	NEENAN COMPANY 3649	1,318.28
S3101457 001	63028		1,318.28
116929	08/09/2024	NORTH AMERICAN HOLDINGS LLC 12584	888.50
IN822422	65483		888.50
116930	08/09/2024	O REILLY AUTOMOTIVE STORES INC 3714	53.10
0152 469684	63292		7.40
0152 471686	63148		33.78
0152 472133	63292		11.92
116931	08/09/2024	ONE GAS INC 2707	993.13
0144747064-7.24		1901 SW WESTERN - WATER	101.77
144745845-7.24		635 SW JACKSON ST	47.96
4144743709-7.24		312 SE JEFFERSON	95.66
4160204909-7.24		1215 SW 38TH ST	44.64
5144743664-7.24		324 SE JEFFERSON ACA	92.04
5156651709-7.24		619 SE RICE RD	129.93
6144743873-7.24		318 SE JEFFERSON	153.61
6144748591-7.24		2447 SE 29TH	129.39
7164248773-7.24		2200 SW CENTRAL PRK	90.30
9144746036-7.24		322 NW CRANE - PD IMP LOT (F)	51.52
9144746127-7.24		318 NW CRANE	56.31
116932	08/09/2024	ONEILL EXCAVATING INC 10202	1,410.00
65683 1037 SW F	65683		1,410.00
116933	08/09/2024	OPTIV SECURITY INC 1700	1,907.99
INV 10025877712	65441		1,907.99
116934	08/09/2024	PACE ANALYTICAL SERVICES 3794	1,791.90
2460209872	63031		1,791.90
116935	08/09/2024	PAYMENTUS CORPORATION 12578	50,052.44
INV 15 148819	ACH DEBT		17,074.30
INV 15 150057	ACH DEBT		17,346.26
INV 15 150374	ACH DEBT		15,631.88



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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116936	08/09/2024	POMPS TIRE SERVICE INC 10675	<b>6,364.63</b>
1160078317	63294		66.00
1160078428	63294		323.92
1160078430	63294		566.17
1160078431	63294		31.50
1160078487	63294		66.00
1160078543	63294		758.20
1160078553	63294		2,926.50
1160078556	63294		269.25
1160078652	63294		151.15
1160078676	63294		1,205.94
116937	08/09/2024	PROFESSIONAL ENGINEERING 4018	<b>60,475.00</b>
532639	65171		2,100.00
532654	60739		18,420.00
532671	60842		16,610.00
532672	64015		1,060.00
532673	64392		22,285.00
116938	08/09/2024	PVS DX INC 13277	<b>8,719.95</b>
817001655 24	63044		8,719.95
116939	08/09/2024	RANDY LONG TRUCKING LLC 4105	<b>14,950.00</b>
24188	63430		14,950.00
116940	08/09/2024	REIN, LINNEA S 4166	<b>86.00</b>
974576	63689		86.00
116941	08/09/2024	ROBERT ARMSTRONG 255	<b>2,795.00</b>
6013	61983		1,795.00
6016	64527		1,000.00
116942	08/09/2024	RUSH TRUCK CENTERS 12611	<b>24.61</b>
3038006824	63297		24.61
116943	08/09/2024	SCOTTY WILSON ENTERPRISES INC 4442	<b>30,311.00</b>
123873	64297		30,311.00
116944	08/09/2024	SIMPLIFILE LC 9508	<b>1,516.00</b>
KST4MC-083120.		C#51498 080723	74.25
KST4MC-083120.		HEARING 1801 SW LINCOLN ST 080	108.25
KST4MC-083120.		HEARING 2126 SW BUCHANAN ST 08	108.25
KST4MC-083120.		HEARING 1801 SW LINCOLN ST. 08	57.25
KST4MC-083120.		HEARING 1303 SE MADISON ST 082	108.25
KST4MC-083120.		EASEMENT #13134 080723	57.25
KST4MC-083120.		MORTGAGE 2217 SE 21ST TERR 081	40.25
KST4MC-083120.		RLS OF MORTGAGE 2518 SW CENTRA	22.25
KST4MC-083120.		RLS OF MORTGAGE 408 NE ST. JOH	22.25
KST4MC-083120.		RLS OF MORTGAGE 2408 SE MONROE	26.25
KST4MC-083120.		RLS OF MORTGAGE 225 SW 40TH TE	22.25
KSTL94-0731202		ENCR - 1700 NW TYLER 070924	159.25
KSTL94-0731202		ORD # 20498 7/11/24	57.25
KSTL94-0731202		HEARING 2450 SE 25TH ST 07162	57.25
KSTL94-0731202		EASEMENT # 13188 071824	57.25
KSTL94-0731202		MORTGAGE 2608 SW CLAY ST 07012	23.25
KSTL94-0731202		RLS OF MORTGAGE 924 SW 32ND ST	22.25
KSTL94-0731202		RLS OF MORTGAGE 3225 SW TWILIG	22.25
KSTL94-0731202		RLS OF MORTGAGE 3225 SW TWILIG	22.25
KSTL94-0731202		RLS OF MORTGAGE 3225 SW TWILIG	22.25
KSTL94-0731202		MORTGAGE 2628 SE KENTUCKY AVE	40.25
KSTL94-0731202		EASEMENT # 13186 071824	57.25
KSTL94-0731202		EASEMENT # 13187 071824	57.25

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KSTPBG-013120.		HEARING 721 SE HIGHLAND AVE	57.25
KSTPBG-013120.		RLS OF MORTGAGE 825 SW WATSON	44.50
KSTPBG-013120.		MORTGAGE 1816 SE MORRISON ST 0	40.25
KSTPBG-013120.		RLS OF MORTGAGE 3378 SE FREMON	22.25
KSTPBG-013120.		RLS OF MORTGAGE 1902 SE 26TH S	22.25
KSTPBG-013120.		RLS OF MORTGAGE 1012 NE MADISO	22.25
KSTPBG-013120.		RLS OF MORTGAGE 410 SW TOPEKA	22.25
KSTPBG-013120.		MORTGAGE 3378 SE FREEMONT ST 0	40.25
116945	08/09/2024	SKIPS HEATING AND AIR	12742
65633	65633		3,600.00
116946	08/09/2024	SPENCER & COMPANY	2321
S 2 9725	63553		265.83
S 63578	63322		501.14
S 63673	63553		146.55
S 63687	63553		36.58
S 63712	63322		489.39
S 63733	63553		635.35
S 63745	63553		2,154.89
116947	08/09/2024	STAPLES CONTRACT N COMMERCIAL	4725
6006706621	65475		40.75
6006822530	65416		127.90
6006870823	65493		38.72
6006937587	65492		41.24
6006937588	65504		456.19
6007055943	65514		12.71
6007055944	65514		994.03
116948	08/09/2024	STATE OF KANSAS	8210
709 2025 03	65645		30,000.00
116949	08/09/2024	SUNBELT RENTALS INC	12727
124515782 0030	64020		4,171.65
116950	08/09/2024	TFI LLC	13514
817	64810		72.19
116951	08/09/2024	TOPEKA GRAND HOTEL	12016
JULY 2024	CID CYRUS		14,586.34
116952	08/09/2024	TOPEKA RENOVATION LLC	12218
INV0001	65535		145.00
INV0002	65535		145.00
INV0003	65535		15.00
INV0004	65535		145.00
INV0005	65535		145.00
INV0006	65535		145.00
INV0007	65535		1,450.00
INV0008	65535		60.00
INV0009	65535		870.00
INV0010	65535		105.00
INV0011	65535		145.00
INV0012	65535		1,740.00
INV0013	65535		1,595.00
INV0014	65535		1,450.00
INV0015	65535		1,305.00
INV0016	65535		145.00
INV0017	65535		90.00
INV0018	65535		145.00
116953	08/09/2024	TORGESON TRENCHING SERVICE	5062
			6,838.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2012349	64986		6,838.50
116954 152163	08/09/2024 65386	TRAFFIC CONTROL CORPORATION 8892	25,550.00
116955 63481 16	08/09/2024 63481	TSQUARED LAWN CARE 12761	990.00
116956 3138259 3138589 3138607 3138625 3139039	08/09/2024 65211 65211 65211 65211 65211	U S LIME COMPANY - ST CLAIR 5117	37,913.97
116957 PCARD08022024	08/09/2024	UMB BANK NA 5127	58,766.18
116958 1910059578 1910059725 1910059726 1910059727 1910059728 1910059729 1910059730 1910059731 1910059732 1910060075	08/09/2024 63450 63348 63491 63491 63491 63348 63348 63504 63504 63504	UNIFIRST CORPORATION 5134	249.22
116959 280002079 280002122 2801464087 2801478854 2801478924 2801478925 2801478928 2801478937 2801478938 2801478939 2801478940 2801478997	08/09/2024 63337 63877 63877 63337 63264 63337 63337 63877 63877 63877 63877 63877	VESTIS GROUP INC 9589	750.80
116960 2ND QUARTER 2	08/09/2024	VISIT TOPEKA INC 5237	543,651.13
116961 115390B IN	08/09/2024 65418	WALLIS LUBRICANT LLC 8184	3,039.16
116962 3706869	08/09/2024 64109	WILLIS TOWERS WATSON 12113	7,167.00
116963 40051790	08/09/2024 40252	WSP USA ENVIRONMENT & 7704	65,930.25
116964 13382	08/09/2024 64360	YARDCRAFTERS LLC 13035	270.00
116965 SALARIES Q2 20	08/09/2024 64832	YWCA NORTHEAST KANSAS 5583	9,573.50

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
116966 INY101-0824IM	08/09/2024	BRUDER INVESTMENTS LLC IM August 2024 Payment	11801 1,592.95	<b>1,592.95</b>
116967 KEM102-0824IM	08/09/2024	CORNERSTONE OF TOPEKA INC IM August 2024 Payment	1117 500.00	<b>500.00</b>
116968 CAR101-0824	08/09/2024	EPIC PROPERTY MANAGEMENT LLC S+C August 2024 Payment	12164 497.00	<b>497.00</b>
116969 CAS113-0824	08/09/2024	GREEN, BRIAN S+C August 2024 Payment	1986 346.00	<b>346.00</b>
116970 MCC107-0824	08/09/2024	SAGGART, PAMELA S+C August 2024 Payment	7218 402.00	<b>402.00</b>
116971 COO102-0824	08/09/2024	PIONEER MOTIVE POWER PLACE LP S+C August 2024 Payment	9278 157.00	<b>157.00</b>
116972 HIN101-0824 HIN101-DEP1	08/09/2024	RED TREE LLC S+C August 2024 Payment S+C August 2024 Deposit	11968 650.00 650.00	<b>1,300.00</b>
116973 BUR105-0824IM	08/09/2024	SINGER WATSON INVESTMENTS LLC IM August 2024 Payment	13370 900.00	<b>900.00</b>
116974 KEE101-0824IM	08/09/2024	STILL PRODUCING LLC IM August 2024 Payment	12907 800.00	<b>800.00</b>
116975 06259430 06259431 06259595	08/09/2024 63188 63311 63188	BERRY COMPANIES INC	5408 678.90 449.21 87.82	<b>1,215.93</b>
116976 144803 144865 144946	08/09/2024 62962 62962 62962	CAPITAL BELT & SUPPLY INC	776 136.16 119.70 30.04	<b>285.90</b>
116977 1147473 1147550 1147672 40081035 JT0408	08/09/2024 63195 63043 63308 63308 63308	CAPITAL CITY OIL CO INC	778 1,111.00 25.00 29.97 26,631.76 1,692.68	<b>29,490.41</b>
116978 8792 1067388 8792 1067388 VC 8792 1068983 8792 1069074 8792 1069074CR	08/09/2024 63034 64508 63438 64508 63034	CONSOLIDATED ELECTRICAL	4174 876.41 876.41 495.00 -876.41 -876.41	<b>495.00</b>
116979 U568357	08/09/2024 64504	CORE & MAIN LP	2146 9,955.70	<b>9,955.70</b>
116980 9182390196 9184851773 9186834140	08/09/2024 65494 65511 65519	GRAINGER	1964 230.04 174.56 168.08	<b>572.68</b>
116981 14112362	08/09/2024 63456	HACH COMPANY	2038 471.00	<b>471.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
116982 INV00421791	08/09/2024 63449	HD SUPPLY INC 12991	1,033.28 <b>1,033.28</b>
116983 8432291	08/09/2024 63023	IBT INC 2377	95.88 <b>95.88</b>
116984 280331	08/09/2024 63147	JOHN G LEVIN 3071	84.95 <b>84.95</b>
116985 90551275 90551424 90552008	08/09/2024 63428 63428 63428	KANSAS SAND & CONCRETE INC 2744	3,430.00 893.50 600.25 <b>4,923.75</b>
116986 KC213537 KC213538 KC213571 KC213573 KC213616	08/09/2024 63025 63025 63286 63286 63025	KEY EQUIPMENT & SUPPLY CO 2847	605.52 1,671.95 917.96 4,149.25 43.15 <b>7,387.83</b>
116987 SSI 240687	08/09/2024 62982	SAFETY SUPPLIES 4336	371.80 <b>371.80</b>
116988 365833 366041 366220 366229 366234 366393 366579 366584	08/09/2024 63344 63035 63439 63299 63035 63439 63035 63439	SALISBURY SUPPLY COMPANY INC 4352	216.32 270.49 62.92 94.50 40.60 87.99 421.66 234.58 <b>1,429.06</b>
116989 INV 47114	08/09/2024 63603	FIRST STOP HEALTH LLC 12166	3,484.80 <b>3,484.80</b>
116990 UNA1240809155I UNA1240809155I UNA1240809155I UNA1240809155I	08/09/2024	AFSCME MISSOURI STATE COUNCIL 83 Union Dues - AFSCME Union Dues - AFSCME Union Dues - AFSCME Union Dues - AFSCME	269.40 449.00 718.40 134.70 <b>1,571.50</b>
116991 JULY FLEX 8/9 JULY HSA 8/9	08/09/2024 PAYROLL PAYROLL	APPLICATION SOFTWARE INC 8140	556.80 332.50 <b>889.30</b>
116992 FR10240809155C FR10240809155C FR10240809155C FR10240809155C FR10240809155C FR10240809155C FR10240809155C FR10240809155C FR10240809155C FR10240809155C	08/09/2024	CITY OF TOPEKA FRIENDSHIP FUND 948 Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	179.00 73.50 30.00 6.00 16.00 18.00 40.50 43.75 155.50 31.00 <b>593.25</b>
116993 FO10240809155C	08/09/2024	FIREMENS OFF DUTY RELIEF FUND 1676 Firefighter's Off Duty Relief	4,308.35 <b>4,308.35</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
116994	08/09/2024	INTERNATIONAL ASSOCIATION OF	2424	<b>9,500.70</b>
8/9/24 ADMIN FE	PAYROLL			-14.40
UNI12408091550		Union Dues - IAFF		9,515.10
116995	08/09/2024	KANSAS ASSOCIATION OF PUBLIC	2630	<b>817.05</b>
UNK1240809155I		Union Dues - KAPE		101.96
UNK1240809155I		Union Dues - KAPE		26.83
UNK1240809155I		Union Dues - KAPE		76.30
UNK1240809155I		Union Dues - KAPE		40.57
UNK1240809155I		Union Dues - KAPE		83.32
UNK1240809155I		Union Dues - KAPE		56.51
UNK1240809155I		Union Dues - KAPE		75.15
UNK1240809155I		Union Dues - KAPE		356.41
116996	08/09/2024	TEAMSTERS LOCAL UNION 696	4892	<b>998.00</b>
UNT1240809155I		Union Dues - Teamsters		998.00
116997	08/09/2024	UNITED WAY OF KAW VALLEY INC	5157	<b>127.00</b>
UW10240809155		United Way		72.00
UW10240809155		United Way		5.00
UW10240809155		United Way		5.00
UW10240809155		United Way		2.00
UW10240809155		United Way		37.00
UW10240809155		United Way		5.00
UW10240809155		United Way		1.00
116998	08/09/2024	UNITED WORKERS OF	10010	<b>610.90</b>
8/9/24 ADMIN FE	PAYROLL			-4.10
UNW2240809155		Union Dues - UWETT		615.00
116999	08/09/2024	ALFRED BENESCH & COMPANY	12193	<b>36,468.50</b>
288731	57117			1,420.50
288737	58148			2,592.00
288738	60684			665.00
288740	60843			29,401.00
288742	62768			1,725.00
288745	63208			665.00
117000	08/09/2024	DOXIM UTILITEC LLC	11892	<b>28,250.00</b>
0924 PA	63391			28,250.00
117001	08/09/2024	HALLEY COUNSELING SERVICES	13303	<b>90.00</b>
5222	64765			90.00
117002	08/09/2024	STAR SERVICES PROPERTY	13027	<b>2,000.00</b>
2595	64441			2,000.00
117003	08/09/2024	STATE OF KANSAS	2662	<b>28.05</b>
250080	65534			28.05
117004	08/09/2024	TFM COMM INC	4914	<b>44.63</b>
234594	63152			44.63
117005	08/09/2024	TOPEKA AUTO GLASS LLC	13226	<b>396.82</b>
13224	63303			396.82
117006	08/09/2024	EMCON INC	1523	<b>75,421.60</b>
59378 3 FINAL AI	65622			4,149.75
62889 4 FINAL	62889			71,271.85
117007	08/16/2024	HENSON HUTTON MUDRICK GRAGSON	2199	<b>4,180.00</b>

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
47171	60380		4,180.00	
117008	08/16/2024	BETTIS ASPHALT & CONSTRUCTION	470	<b>331,659.71</b>
63485 3	63485		324,612.81	
9501192	63199		3,554.56	
9501245	63199		3,492.34	
117009	08/16/2024	CTCR INC	1194	<b>7,514.05</b>
00002547	63784		132.00	
00002548	63404		2,884.50	
00002549	63404		270.00	
00002550	63404		680.40	
00002551	63404		928.80	
00002552	63404		1,059.75	
00002553	63404		135.00	
00002554	63404		156.60	
00002555	63404		212.50	
00002556	63404		201.00	
00002557	63404		101.00	
00002558	63404		36.00	
00002559	63041		716.50	
117010	08/16/2024	A 1 LOCK & KEY LLC	13	<b>10.12</b>
110204	63162		10.12	
117011	08/16/2024	A-1 RENTAL INC	20	<b>305.00</b>
81229	63140		210.00	
81230	63201		95.00	
117012	08/16/2024	ADVANCED BIOHAZARD CLEANUP LLC	12664	<b>230.00</b>
64363 13 7/26/24	64363		230.00	
117013	08/16/2024	ADVANCED ENVIRONMENTAL TESTING	8000	<b>601.00</b>
10960	63545		601.00	
117014	08/16/2024	AFFINITY CHEMICAL LLC	11339	<b>6,873.33</b>
25108089	65221		6,873.33	
117015	08/16/2024	ANSWER TOPEKA	237	<b>1,333.19</b>
240700017	63643		83.82	
240700018	63395		1,134.37	
240700266	63484		115.00	
117016	08/16/2024	BARTLETT & WEST ENGINEERS	391	<b>32,706.71</b>
730098707	60844		14,302.57	
730098732	39911		18,404.14	
117017	08/16/2024	BARTLETT & WEST OPERATIONS LLC	12712	<b>99,089.60</b>
1076	63670		57,588.18	
1077	63670		41,501.42	
117018	08/16/2024	BLUE CROSS BLUE SHIELD INC	528	<b>111,399.09</b>
20417695	63512		111,399.09	
117019	08/16/2024	BLUE CROSS BLUE SHIELD INC	528	<b>308,843.15</b>
W/E 08/13/2024	63512		308,843.15	
117020	08/16/2024	BORDER STATES INDUSTRIES INC	10997	<b>85.40</b>
928751266	63425		37.56	
928758064	62961		47.84	
117021	08/16/2024	CBK INC	1023	<b>1,671.32</b>

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2024 07 31	LC58 63982		944.12
2024 07 31	LC58 63796		671.12
2024 07 31	LC58 63796		56.08
117022	08/16/2024	CENTURY BUSINESS TECHNOLOGIES 870	<b>101.42</b>
724073	63239		101.42
117023	08/16/2024	COMMERCIAL TIRE CENTERS INC 12082	<b>15,524.41</b>
15551	63234		9,602.50
15552	63234		1,798.33
15590	63234		567.28
15699	63234		70.18
15740	63234		1,743.06
15741	63234		1,743.06
117024	08/16/2024	CONCRETE SUPPLY OF TOPEKA 1066	<b>4,498.00</b>
594427	63405		428.00
594495	63405		1,066.00
595334	63042		805.00
595335	63042		805.00
595336	63405		820.00
595337	63405		574.00
117025	08/16/2024	CONCRETE UNLIMITED CONST INC 6582	<b>564.50</b>
22088	63581		564.50
117026	08/16/2024	CONRAD FIRE EQUIPMENT 1073	<b>872.95</b>
576896	63235		872.95
117027	08/16/2024	COOK FLATT & STROBEL ENGINEERS 1089	<b>44,253.12</b>
52620	52120		44,253.12
117028	08/16/2024	DELL MARKETING LP 1319	<b>5,175.45</b>
10761661078	65470		5,175.45
117029	08/16/2024	DELTA DENTAL OF KANSAS INC 1323	<b>20,948.22</b>
W/E 08/01/2024	63614		9,916.90
W/E 08/08/2024	63614		11,031.32
117030	08/16/2024	DILLONS COMPANIES INC 2918	<b>36.90</b>
026829	63666		36.90
117031	08/16/2024	DOWNTOWN TOPEKA INC 1408	<b>64,884.16</b>
51980 2024	CONTRACT		8,110.52
51980 2024	CONTRACT		8,110.52
51980 2024	CONTRACT		8,110.52
51980 2024	CONTRACT		8,110.52
51980 2024	CONTRACT		8,110.52
51980 2024	CONTRACT		8,110.52
51980 2024	CONTRACT		8,110.52
51980 2024	CONTRACT		8,110.52
117032	08/16/2024	DOWNTOWN TOPEKA FOUNDATION 10376	<b>86,999.38</b>
2ND QUARTER 2	TRANS GUEST		86,999.38
117033	08/16/2024	DRIGGS DESIGN GROUP PA 13068	<b>7,735.00</b>
4112	60882		7,735.00
117034	08/16/2024	DURKIN EQUIPMENT CO 1451	<b>11,058.89</b>
DK SINVP10479€	63409		11,058.89
117035	08/16/2024	ELITE TURF & LANDSCAPE LLC 13391	<b>1,250.00</b>



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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2399	64488		1,250.00
117036	08/16/2024	ELLIOTT AUTO SUPPLY COMPANY 5676	<b>367.78</b>
2 6647720	63258		36.75
8 876937	63314		57.36
8 877303	63258		135.29
8 877743	63258		60.38
8 877756	63314		78.00
117037	08/16/2024	ENDSLEY, BYRON L 10136	<b>933.50</b>
63691 JUN 2024	63691		933.50
117038	08/16/2024	EQUIPMENTSHARE.COM.INC 12197	<b>127,622.01</b>
4132261 000	64868		127,622.01
117039	08/16/2024	EUROFINS EATON ANALYTICAL INC 8594	<b>4,848.75</b>
3800058230	63414		78.75
8100098822	63414		2,385.00
8100098998	63414		2,385.00
117040	08/16/2024	EWT HOLDING III CORP 9747	<b>15,961.26</b>
906573683	63703		15,961.26
117041	08/16/2024	FINNEY & TURNIPSEED 1669	<b>58,994.10</b>
59391 4	59391		10,793.29
61219 2	61219		2,178.00
63495 1	63495		46,022.81
117042	08/16/2024	FIT EXCAVATING INC 3126	<b>103,178.00</b>
3226	65503		3,200.00
65357 2010 SE 2'	65357		6,950.00
65379 2133 SW \	65379		8,440.00
65388 135 SW W	65388		21,349.00
65407 1727 SW \	65407		15,794.00
65452 4105 SE IC	65452		8,160.00
65466 3228 SW S	65466		26,660.00
65499 1501 S KA	65499		5,055.00
65710 SW KNOLI	65710		7,570.00
117043	08/16/2024	FLEETPRIDE INC 7822	<b>908.19</b>
118499548	63262		880.28
118511308	63262		27.91
117044	08/16/2024	FOLEY EQUIPMENT COMPANY 9605	<b>3,493.57</b>
SS300053652	63265		3,493.57
117045	08/16/2024	FRASER, ERIC BRYAN 12992	<b>1,300.00</b>
5168	64317		1,300.00
117046	08/16/2024	FRIENDS OF THE FREE STATE 1793	<b>8,991.20</b>
2ND QUARTER 2	TRANS GUEST		8,991.20
117047	08/16/2024	GASOCHEM INTERNATIONAL LLC 9927	<b>17,790.50</b>
2024 GA14	65248		8,895.25
2024 GA19	65248		8,895.25
117048	08/16/2024	GT DISTRIBUTORS INC 2008	<b>10,896.00</b>
INV1009985	64481		10,896.00
117049	08/16/2024	HENRY OUTDOOR POWER LLC 8004	<b>1,315.00</b>
2396	64140		1,265.00
2397	64669		50.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117050	08/16/2024	HERNLY ENVIRONMENTAL INC 9487	<b>4,275.00</b>
2415	65528		725.00
2417	65194		350.00
2418	65481		350.00
2419	65482		350.00
2420	65508		350.00
2421	65454		350.00
2422	65526		350.00
2423	65374		725.00
2434	65527		725.00
117051	08/16/2024	HISTORIC JAYHAWK STATE THEATRE 8491	<b>17,222.58</b>
2ND QUARTER 2	TRANS GUEST		17,222.58
117052	08/16/2024	HOUSE OF TOOL & ENGINEERING 10409	<b>4,581.30</b>
C06720 001	63455		3,446.07
C07005 001	63455		1,135.23
117053	08/16/2024	HYSPECO INC 13342	<b>205.21</b>
00743970	64264		3.44
00743972	64264		83.54
00744158	64264		106.93
00744171	64264		11.30
117054	08/16/2024	IRIS GROUP HOLDINGS LLC 13667	<b>409.30</b>
155919607	EVERON		409.30
117055	08/16/2024	J WARREN COMPANY INC 2469	<b>378,451.35</b>
63571 1	63571		378,451.35
117056	08/16/2024	JEO CONSULTING GROUP INC 11840	<b>6,606.25</b>
152736	60822		6,606.25
117057	08/16/2024	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	<b>228.85</b>
3419517	63284		51.52
3419895	63338		11.98
3420098	63284		42.99
3420116	63338		2.84
3420117	63324		82.20
3420123	63338		7.60
3420138	63339		29.72
117058	08/16/2024	KANSAS PERSONNEL SERVICES INC 2849	<b>10,896.39</b>
3065626	65114		1,056.40
3065696	65114		805.51
3065762	65114		1,056.40
3065831	65114		1,056.40
3065832	64943		807.41
3065903	65114		1,049.80
3065973	64426		2,112.80
3065974	64848		1,167.60
3065975	65448		765.20
3065976	65114		818.71
3065977	63777		200.16
117059	08/16/2024	KANSAS STATE TREASURER 2757	<b>24,144.25</b>
JULY 2024	DE		24,144.25
117060	08/16/2024	KANSASLAND TIRE INC OF HAYS KS 13228	<b>467.72</b>
24762	63285		467.72

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117061 200013456	08/16/2024 65665	LEAGUE OF KANSAS 3010	506.00 <b>506.00</b>
117062 18565	08/16/2024 63674	LETTS VANKIRK & ASSOCIATES 11233	15,438.00 <b>15,438.00</b>
117063 L18601	08/16/2024 64933	LEWIS LEGAL NEWS INC 11367	15.50 <b>15.50</b>
117064 65127 CLEANUP	08/16/2024 65661	MICHAEL & SONS INC 3377	11,524.00 <b>11,524.00</b>
117065 54688 54721 54722 54789	08/16/2024 63499 63499 65443 63499	MISSOURI DOOR CO INC 3747	964.22 395.00 2,986.00 723.33 <b>5,068.55</b>
117066 00270 00271	08/16/2024 65220 65703	MULLINS, CHAD S 13141	3,000.00 5,000.00 <b>8,000.00</b>
117067 IN2089306	08/16/2024 65347	MUNICIPAL EMERGENCY SERVICES 3572	777.21 <b>777.21</b>
117068 9310	08/16/2024 63778	MYGOV LLC 9627	1,907.50 <b>1,907.50</b>
117069 0152 471789 0152 472184	08/16/2024 63292 63292	O REILLY AUTOMOTIVE STORES INC 3714	388.94 -356.21 <b>32.73</b>
117070 1144744300-7.24 1144745745-7.24 14144746336-7.2 2164679945-7.24 3145209500-7.24 3155014682-7.24 4144746564-7.24 4144752136-7.24 7144745545-7.24 7155014382-7.24 8144744009-7.24 9145210518-7.24	08/16/2024	ONE GAS INC 1115 NE POPLAR BLDG A 2521 SE 2ND ST (C2) 201 NW TOPEKA 1115 NE POPLAR 620 MADISON 500 NE STRAIT 3245 NW WATERWORKS 545 NE LAKE 1600 NW BUTTON 2521 SE 2ND ST '(C1) 1200 NE DIVISION 320 S KANSAS AVE	2707 116.40 43.86 223.79 2,116.64 488.88 43.86 144.97 43.86 359.07 55.36 92.04 151.84 <b>3,880.57</b>
117071 INV 1002587793	08/16/2024 65567	OPTIV SECURITY INC 1700	62.25 <b>62.25</b>
117072 2460210344	08/16/2024 63031	PACE ANALYTICAL SERVICES 3794	321.30 <b>321.30</b>
117073 1851417	08/16/2024 65506	POLYDYNE INC 5879	30,586.40 <b>30,586.40</b>
117074 348501	08/16/2024 65708	PREMIER FARM & HOME LLC 4002	12,476.00 <b>12,476.00</b>
117075 24315	08/16/2024 63430	RANDY LONG TRUCKING LLC 4105	17,250.00 <b>17,250.00</b>
117076	08/16/2024	RED EQUIPMENT LLC 12323	<b>770.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

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P01129	62974		770.00
117077 974578	08/16/2024 63689	REIN, LINNEA S 4166	140.00
117078 0349	08/16/2024 65296	RIGS LLC 13159	3,025.00
117079 6018 6019	08/16/2024 64527 64526	ROBERT ARMSTRONG 255	2,625.00 1,125.00 1,500.00
117080 3038099353 3038132028 3038132249 3038150635	08/16/2024 63297 63297 63297 63297	RUSH TRUCK CENTERS 12611	1,113.04 97.88 85.75 847.50 81.91
117081 150034588	08/16/2024 65307	SCHUSTER BATTERY CO 13478	113.18
117082 31592	08/16/2024 64617	SHAWNEE F LLC 11043	11,961.00
117083 S 63809 S 63831 S 63838 S 63847 S 63855 S 63880 S 63887 S 63888 S 63898 S 63901 S 63947 W 58510	08/16/2024 63553 63553 63322 63322 63322 63553 63553 63553 63553 63553 63553 63553 63553	SPENCER & COMPANY 2321	5,699.07 7.46 218.12 65.35 14.90 98.80 32.58 1,533.52 449.00 114.37 35.27 -62.50 3,192.20
117084 6007276486 6007277034 6007277035 6007277036 6007333587 6007402906 6007402907 6007708681 6007708682 6007708683	08/16/2024 65523 65531 65531 65524 65523 65544 65549 65544 65565 65561	STAPLES CONTRACT N COMMERCIAL 4725	893.26 155.18 122.16 35.40 105.58 31.16 51.12 212.45 11.28 108.87 60.06
117085 62707 4 62707 5	08/16/2024 62707 62707	SUNFLOWER PAVING INC 4815	80,880.55 40,962.69 39,917.86
117086 1097037 1097646	08/16/2024 63331 63293	SUPER OIL CO INC 3893	1,344.28 948.48 395.80
117087 35454	08/16/2024 64030	TARC INC 4871	20.00
117088	08/16/2024	THE SIMMONS COMPANY OF 9857	3,500.00



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
520198	63451		154.99
117100	08/16/2024	VERIZON CONNECT INC 12038	<b>120.00</b>
338000062458	63203		120.00
117101	08/16/2024	VESTIS GROUP INC 9589	<b>722.87</b>
2801480478	63337		28.24
2801480551	63264		281.81
2801480552	63337		31.07
2801480554	63337		20.46
2801480561	63877		165.92
2801480562	63877		61.36
2801480563	63877		46.30
2801480564	63877		8.99
2801480625	63877		78.72
117102	08/16/2024	VETERINARY MEDICAL & SURGICAL 5222	<b>748.27</b>
183616	63629		41.42
183786	63629		706.85
117103	08/16/2024	WSP USA ENVIRONMENT & 7704	<b>12,215.00</b>
40063607	58504		12,215.00
117104	08/16/2024	WSP USA INC 10927	<b>22,700.86</b>
40063628	64469		2,436.63
40063630	63735		20,264.23
117105	08/16/2024	YARDCRAFTERS LLC 13035	<b>990.00</b>
13383	64360		375.00
13384	64360		180.00
13386	64360		435.00
117106	08/16/2024	NEPTUNE TECHNOLOGY GROUP INC 3658	<b>61,463.04</b>
N764888	65019		10,243.84
N765482	65113		51,219.20
117107	08/16/2024	ACE ELECTRIC JONES COMPANY INC 35	<b>1,274.40</b>
9868	63837		1,274.40
117108	08/16/2024	APPLIED INDUSTRIAL 245	<b>285.36</b>
7030129572	63396		285.36
117109	08/16/2024	BERRY COMPANIES INC 5408	<b>11,975.26</b>
06259641	63188		687.41
06259685	63188		229.06
06259734	63188		41.98
06259823	63188		518.29
06259847	63188		10,498.52
117110	08/16/2024	CAPITAL BELT & SUPPLY INC 776	<b>54.51</b>
145096	63399		54.51
117111	08/16/2024	CAPITAL CITY OIL CO INC 778	<b>31,761.59</b>
1147653	63043		300.00
1147674	63401		25.00
1147718	63043		2,981.00
40081482	63308		25,517.96
JT0482	63401		1,447.42
JT0943	63401		618.19
JV0065	63308		872.02
117112	08/16/2024	CORE & MAIN LP 2146	<b>28,010.71</b>

## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
U291000	63888		982.90
V301239	63882		21,765.97
V320235	63882		4,449.24
V320237	63888		812.60
117113	08/16/2024	FASTENAL COMPANY 1619	<b>12.07</b>
KSTOP322668	62964		12.07
117114	08/16/2024	HACH COMPANY 2038	<b>718.97</b>
14119474	64150		718.97
117115	08/16/2024	HD SUPPLY INC 12991	<b>222.96</b>
INV00429635	63449		222.96
117116	08/16/2024	JOHNSON CONTROLS US HOLDINGS 12157	<b>10,615.84</b>
52119865	64560		10,615.84
117117	08/16/2024	KANSAS SAND & CONCRETE INC 2744	<b>1,286.25</b>
90552995	63428		1,286.25
117118	08/16/2024	MCELROY'S INC 3289	<b>2,939.00</b>
JC5368	65718		2,939.00
117119	08/16/2024	ROSSMAN ENTERPRISES INC 13635	<b>1,121.01</b>
PSI24 0832	65063		1,121.01
117120	08/16/2024	SAFETY SUPPLIES 4336	<b>1,469.80</b>
SSI 240747	62982		522.80
SSI 240755	62982		947.00
117121	08/16/2024	SALISBURY SUPPLY COMPANY INC 4352	<b>443.18</b>
367155	63035		326.99
367156	63344		56.88
367343	63035		59.31
117122	08/16/2024	SAMCO INC 4355	<b>36,708.59</b>
2401644	63679		31,000.00
2401828	63810		334.50
2401938	63680		4,983.50
2402286	63442		390.59
117123	08/16/2024	DETECTACHEM INC 13208	<b>1,644.60</b>
INV15461	65515		1,644.60
117124	08/16/2024	HUNTER LANE LLC 12191	<b>219,498.95</b>
561903	64198		214,359.12
561973	64198		5,139.68
561974	64198		0.15
117125	08/16/2024	STORMONT VAIL WORK CARE 4783	<b>23,375.00</b>
512633 JULY 202	65303		620.00
512634 JULY 202	65303		14,313.00
512635 JULY 202	65303		115.00
512636 JULY 202	65303		2,780.00
512637 JULY 202	65303		1,235.00
512641 JULY 202	65303		3,657.00
515184 JULY 202	65303		375.00
577603 JULY 202	65303		200.00
583490 JULY 202	65303		80.00
117127	08/16/2024	HALLEY COUNSELING SERVICES 13303	<b>200.00</b>
5166	64765		200.00

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 7/27/2024 and 8/30/2024

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
117128 CONTRACT 5226	08/16/2024 BID	NORTH TOPEKA ARTS DISTRICT INC	12909 4,199.04	<b>4,199.04</b>
117129 JULY 2024	08/16/2024 DE	SHAWNEE COUNTY	4518 1,071,219.35	<b>1,071,219.35</b>
117130 2602 2606	08/16/2024 64839 64441	STAR SERVICES PROPERTY	13027 597.60 2,000.00	<b>2,597.60</b>
117131 234506 234507 234508 234521 234595 234596 234632	08/16/2024 62230 62230 62230 63765 63765 63037 63446	TFM COMM INC	4914 510.67 1,069.91 1,224.33 447.09 887.08 297.82 691.44	<b>5,128.34</b>
117132 875	08/16/2024 65261	FONROCHE LIGHTING AMERICA INC	13009 5,366.00	<b>5,366.00</b>
117133 65136 2314 SW F	08/16/2024 65136	TAZCO INC	4885 39,271.00	<b>39,271.00</b>
117134 51825 2024	08/23/2024 CONTRACT	COOK & ASSOCIATES LLC	10126 15,833.33	<b>15,833.33</b>
117135 00000021124082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 433.05	<b>433.05</b>
117136 00000034024082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 277.38	<b>277.38</b>
117137 00000034824082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 183.23	<b>183.23</b>
117138 00000063324082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 266.31	<b>266.31</b>
117139 00000075424082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 209.08	<b>209.08</b>
117140 00000077924082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 263.15	<b>263.15</b>
117141 00000085324082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 276.92	<b>276.92</b>
117142 00000093624082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 346.15	<b>346.15</b>
117143 00000097324082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 345.23	<b>345.23</b>
117144 00000107224082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 273.46	<b>273.46</b>
117145 00000112424082	08/23/2024	STATE OF KANSAS Child Support - Amt	2732 109.62	<b>109.62</b>



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117146 00000215424082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	115.38 <b>115.38</b>
117147 00000224424082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	487.85 <b>487.85</b>
117148 00000225024082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	306.00 <b>306.00</b>
117149 00000225924082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	412.74 <b>412.74</b>
117150 00000226224082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	424.15 <b>424.15</b>
117151 00000241324082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	177.69 <b>177.69</b>
117152 00000247424082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	574.20 <b>574.20</b>
117153 00000247824082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	600.00 <b>600.00</b>
117154 00000251524082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	194.77 <b>194.77</b>
117155 00000270524082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	997.38 <b>997.38</b>
117156 00000285524082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	193.38 <b>193.38</b>
117157 00000324724082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	605.54 <b>605.54</b>
117158 00000325524082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	530.77 <b>530.77</b>
117159 00000347124082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	145.38 <b>145.38</b>
117160 00000347224082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	96.92 <b>96.92</b>
117161 00000347724082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	24.92 <b>24.92</b>
117162 00000348824082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	91.85 <b>91.85</b>
117163 00000349224082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	100.15 <b>100.15</b>
117164 00000350024082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	153.69 <b>153.69</b>
117165 00000350024082	08/23/2024	STATE OF KANSAS Child Support - Amt 2732	287.08 <b>287.08</b>
117166	08/23/2024	STATE OF KANSAS 2732	<b>199.85</b>

## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000352024082		Child Support - Amt	199.85
117167	08/23/2024	STATE OF KANSAS 2732	<b>16.15</b>
00000353224082		Child Support - Amt	16.15
117168	08/23/2024	STATE OF KANSAS 2732	<b>538.62</b>
00000355724082		Child Support - Amt	538.62
117169	08/23/2024	STATE OF KANSAS 2732	<b>92.31</b>
00000356224082		Child Support - Amt	92.31
117170	08/23/2024	STATE OF KANSAS 2732	<b>131.58</b>
00000362924082		Child Support - Amt	131.58
117171	08/23/2024	STATE OF KANSAS 2732	<b>136.15</b>
00000366224082		Child Support - Amt	136.15
117172	08/23/2024	STATE OF KANSAS 2732	<b>69.23</b>
00000366224082		Child Support - Amt	69.23
117173	08/23/2024	STATE OF KANSAS 2732	<b>54.46</b>
00000370124082		Child Support - Amt	54.46
117174	08/23/2024	STATE OF KANSAS 2732	<b>11.54</b>
00000372824082		Child Support - Amt	11.54
117175	08/23/2024	STATE OF KANSAS 2732	<b>369.23</b>
00000376124082		Child Support - Amt	369.23
117176	08/23/2024	STATE OF KANSAS 2732	<b>677.56</b>
00000381824082		Child Support - Amt	677.56
117177	08/23/2024	BETTIS ASPHALT & CONSTRUCTION 470	<b>40,411.55</b>
2405 100	62822		29,766.77
9501285	63199		10,644.78
117178	08/23/2024	CORNERSTONE OF TOPEKA INC 1116	<b>26,764.58</b>
31729	61184		15,260.04
31730	61183		11,504.54
117179	08/23/2024	CTCR INC 1194	<b>4,170.90</b>
00002561	63784		97.00
00002562	63404		2,480.50
00002563	63404		304.00
00002564	63404		585.00
00002565	63404		197.20
00002566	63404		315.20
00002567	63404		187.50
00002568	63404		4.50
117180	08/23/2024	DAPRATO CONSTRUCTION 12961	<b>27,907.50</b>
65694 1932 SW F	65694		8,502.50
65711 631 SW H	65711		11,275.00
65715 3035 SE 6	65715		8,130.00
117181	08/23/2024	GERLING AND ASSOCIATES INC 12934	<b>106,347.90</b>
12767	64090		106,347.90
117182	08/23/2024	GREENCARE CONSTRUCTION INC 13517	<b>23,950.75</b>
65066 3144 SW V	65066		6,129.25
65076 2400 SW L	65076		2,312.00
65360 1142 SE 4	65360		3,305.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
65551	1216 NW F 65551		5,457.00
65641	3160 SE 6 65641		2,768.75
65746	1729 SW M 65746		3,978.75
117183	08/23/2024	911 CUSTOM LLC 8345	<b>1,459.85</b>
55521	63163		104.43
55990	63163		1,115.32
57672	63163		240.10
117184	08/23/2024	ADS LLC 60	<b>18,630.00</b>
35769	0724 63046		18,630.00
117185	08/23/2024	ADVANCED BIOHAZARD CLEANUP LLC 12664	<b>690.00</b>
64363	14 7/30/24 64363		230.00
64363	15 8/2/24 64363		460.00
117186	08/23/2024	AFFINITY CHEMICAL LLC 11339	<b>6,731.49</b>
25108469	65221		6,731.49
117187	08/23/2024	ANDRITZ SEPARATION INC 222	<b>2,385.27</b>
8480127968	63981		2,385.27
117188	08/23/2024	ANIMAL CLINIC OF NORTH TOPEKA 235	<b>5,211.87</b>
337499	63653		5,211.87
117189	08/23/2024	B & R INSULATION INC 325	<b>23,193.20</b>
65115	64462		3,693.20
65116	64462		19,500.00
117190	08/23/2024	BARTLETT & WEST ENGINEERS 391	<b>437,380.25</b>
730097971	65658		30,518.47
730098546	63962		3,677.45
730098547	54896		12,700.00
730098715	46657		715.00
730098716	62652		190,584.15
730098724	42207		7,524.00
730098726	58765		572.00
730098727	65606		15,925.12
730098728	51677		171,483.06
730098749	55203		3,681.00
117191	08/23/2024	BLUE CROSS BLUE SHIELD INC 528	<b>142,007.95</b>
W/E 08/20/2024	63512		142,007.95
117192	08/23/2024	BORDER STATES INDUSTRIES INC 10997	<b>749.00</b>
928774802	62961		629.99
928783309	62961		23.80
928796006	62961		28.93
928801383	62961		66.28
117193	08/23/2024	CABLE DAHMER AUTOMOTIVE LLC 12619	<b>79.68</b>
75332	63192		74.96
75684	63192		4.72
117194	08/23/2024	CASCO INDUSTRIES INC 839	<b>11,985.00</b>
262586	64777		11,985.00
117195	08/23/2024	CENTURY BUSINESS TECHNOLOGIES 870	<b>3,476.85</b>
724537	63239		1,613.54
725571	63239		-137.45
725573	63239		2,000.76

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117196 821	08/23/2024 65783	COMMUNITY RESOURCES COUNCIL 1056	1,000.00 <b>1,000.00</b>
117197 595581 595582 595583	08/23/2024 63405 63405 63405	CONCRETE SUPPLY OF TOPEKA 1066	410.00 820.00 656.00 <b>1,886.00</b>
117198 576749	08/23/2024 63235	CONRAD FIRE EQUIPMENT 1073	176.79 <b>176.79</b>
117199 INV 2024 25469 INV 2024 25470	08/23/2024 62170 62170	CONTINUANT INC 11415	1,098.66 75.00 <b>1,173.66</b>
117200 864336	08/23/2024 64784	D&L TRAILER SALES LLC 13031	15,500.00 <b>15,500.00</b>
117201 3427175 3471441 3471545 3471844 3471874 3471954 3550162 3550409	08/23/2024 48492 45078 49958 54332 46314 48490 50068 49791	DELL FINANCIAL SERVICES LP 1320	2,260.79 1,108.85 435.12 8,806.02 2,044.89 4,093.79 3,708.26 4,070.94 <b>26,528.66</b>
117202 W/E 08/15/2024	08/23/2024 63614	DELTA DENTAL OF KANSAS INC 1323	13,078.91 <b>13,078.91</b>
117203 23HESG2	08/23/2024 63577	DOORSTEP INC 1385	7,118.02 <b>7,118.02</b>
117204 54574949	08/23/2024 65442	DXP ENTERPRISES INC 8820	58,248.00 <b>58,248.00</b>
117205 0442778 IN 0442779 IN	08/23/2024 65426 63260	ED M FELD EQUIPMENT COMPANY 11895	7,023.45 996.27 <b>8,019.72</b>
117206 2 6651181 8 877815 8 Z20830	08/23/2024 63314 63258 63314	ELLIOTT AUTO SUPPLY COMPANY 5676	150.00 45.43 520.00 <b>715.43</b>
117207 59409 9 FINAL W	08/23/2024 59409	EMERSON CONSTRUCTION INC 1527	11,736.95 <b>11,736.95</b>
117208 81820	08/23/2024 64260	EPIC SUPPLY LLC 1552	498.60 <b>498.60</b>
117209 8100099298	08/23/2024 63414	EUROFINS EATON ANALYTICAL INC 8594	2,385.00 <b>2,385.00</b>
117210 906588496	08/23/2024 63703	EWT HOLDING III CORP 9747	2,250.00 <b>2,250.00</b>
117211 3990043- 08.24 3990043- 08.24D 3990043- 08.24G	08/23/2024	EXELON CORPORATION Chall Common 201 N TOPEKA - FORESTRY 1115 NE POPLAR ST 8898	384.99 11.86 2,842.42 <b>3,797.25</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3990043- 08.24I		1901 SW WESTERN	14.82
3990043- 08.24J		620 SE MADISON	479.94
3990043- 08.24P		320 S KANSAS AVE	36.11
3990043- 08.24T		3245 NW WATER WORKS DR	27.11
117212	08/23/2024	EXPERIAN INFORMATION SOLUTIONS 5760	<b>249.56</b>
430704	63412		50.00
430732	63412		199.56
117213	08/23/2024	FALK ARCHITECTS INC 10843	<b>9,056.00</b>
24 062 01	65262		9,056.00
117214	08/23/2024	FISHER SCIENTIFIC COMPANY LLC 4949	<b>1,439.89</b>
4241609	63416		622.01
4279406	63416		817.88
117215	08/23/2024	FIT EXCAVATING INC 3126	<b>8,280.00</b>
65465 3501 SW C	65465		8,280.00
117216	08/23/2024	FLEETPRIDE INC 7822	<b>499.91</b>
118625131	63262		458.96
118653853	63262		29.44
118750607	63262		11.51
117217	08/23/2024	FOLEY EQUIPMENT COMPANY 9605	<b>3,405.94</b>
PS200228948	63265		215.59
SS250018685	63265		3,190.35
117218	08/23/2024	FOLEY SUPPLY INC 11340	<b>5,473.13</b>
T23829 02	63021		875.79
T23835 01	63605		4,197.34
T23845 01	63605		400.00
117219	08/23/2024	FRIENDS OF THE TOPEKA ZOO 1794	<b>1,001,098.19</b>
2024 301047.07	DE		1,000,000.00
ADJ HOLMES 7/1	PAYROLL		4.50
ADJ HOLMES 7/2	PAYROLL		4.50
FOTZ240823124(		Friends of the Topeka Zoo Pass	164.20
FOTZ240823124(		Friends of the Topeka Zoo Pass	234.77
FOTZ240823124(		Friends of the Topeka Zoo Pass	42.68
FOTZ240823124(		Friends of the Topeka Zoo Pass	18.50
FOTZ240823124(		Friends of the Topeka Zoo Pass	49.85
FOTZ240823124(		Friends of the Topeka Zoo Pass	8.84
FOTZ240823124(		Friends of the Topeka Zoo Pass	51.69
FOTZ240823124(		Friends of the Topeka Zoo Pass	51.02
FOTZ240823124(		Friends of the Topeka Zoo Pass	415.30
FOTZ240823124(		Friends of the Topeka Zoo Pass	52.34
117220	08/23/2024	GALLS PARENT HOLDINGS LLC 11211	<b>176.12</b>
028632647	65425		113.02
028633200	64936		63.10
117221	08/23/2024	GFL ENVIRONMENTAL SERVICES 11936	<b>186.80</b>
LQ02371161	63142		186.80
117222	08/23/2024	GRANICUS LLC 11388	<b>7,025.54</b>
188331/CM 2154	65557		7,025.54
117223	08/23/2024	GSC ENTERPRISES INC 12609	<b>30.00</b>
202407	63369		30.00
117224	08/23/2024	HELPING HANDS HUMANE SOCIETY 2183	<b>29,292.42</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
50485 2024	CONTRACT		29,292.42
117225	08/23/2024	HENRY OUTDOOR POWER LLC 8004	<b>2,530.00</b>
2398	64140		1,265.00
2400	64140		1,265.00
117226	08/23/2024	HINKEL, JAY C 13556	<b>2,102.10</b>
33	65445		70.95
34	65445		1,329.90
35	65445		277.20
36	65445		313.50
44	65445		110.55
117227	08/23/2024	HYSPECO INC 13342	<b>934.36</b>
00745766	64264		95.32
00747072	64264		301.01
00747470	64264		473.82
00747830	64264		64.21
117228	08/23/2024	IDEXX DISTRIBUTION INC 2381	<b>6,059.56</b>
3156698852	63423		3,029.78
3157034883	65174		3,029.78
117229	08/23/2024	J&D EQUIPMENT INC 162	<b>6,516.10</b>
51165	63309		6,516.10
117230	08/23/2024	KANSAS ONE CALL SYSTEM INC 2728	<b>3,178.80</b>
4070500	63607		3,178.80
117231	08/23/2024	KANSAS PERSONNEL SERVICES INC 2849	<b>3,529.61</b>
3066045	64426		2,112.80
3066046	64848		1,167.60
3066047	65448		99.09
3066049	63777		150.12
117232	08/23/2024	KANSASLAND TIRE INC OF HAYS KS 13228	<b>3,233.32</b>
24875	63325		3,233.32
117233	08/23/2024	KBS CONSTRUCTORS INC 2645	<b>910,133.39</b>
24 0748	60828		17,516.15
24 0749	60828		675,180.66
24 0751	65446		22,201.26
24 0759	60872		14,306.50
24 0761	60872		15,839.12
24 0762	60872		165,089.70
117234	08/23/2024	KLAVER CONSTRUCTION COMPANY 10517	<b>198,196.26</b>
64338 3	64338		198,196.26
117235	08/23/2024	KNOLL, JOHN J 13662	<b>162.50</b>
65781 JULY 2024	65781		162.50
117236	08/23/2024	L&J BUILDING MAINTENANCE 13636	<b>115.00</b>
6897	65061		115.00
117237	08/23/2024	LANGUAGE LINE SERVICES INC 2967	<b>1,943.36</b>
11354035	63644		201.87
11369378	63429		1,741.49
117238	08/23/2024	LAWRENCE PEST CONTROL 13255	<b>2,787.50</b>
2775	63059		1,800.00
2776	63059		900.00

## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2777	63059		87.50
117239 200013928	08/23/2024 65815	LEAGUE OF KANSAS 3010	<b>275.00</b> 275.00
117240 18576	08/23/2024 63674	LETTS VANKIRK & ASSOCIATES 11233	<b>9,354.00</b> 9,354.00
117241 L19342	08/23/2024 64933	LEWIS LEGAL NEWS INC 11367	<b>13.00</b> 13.00
117242 52252 2024	08/23/2024 CONTRACT	LEWIS, GAIL A 9952	<b>2,083.33</b> 2,083.33
117243 11.21 5.23 JULY 2024 JUNE 2024	08/23/2024 DE POSTAGE POSTAGE	LINEAGE MAILING SERVICES LLC 9223	<b>14,057.66</b> -12,248.10 15,935.78 10,369.98
117244 0030065603 52375522 52375523 52375524 52375527 52375528	08/23/2024 63433 63340 63340 63340 63433 63433	MATHESON TRI-GAS INC 7179	<b>1,253.07</b> 197.79 371.41 116.29 116.29 81.89 369.40
117245 65351 647 SW G1 65366 2916 SE G 65500 601 SW V/	08/23/2024 65351 65366 65500	MERI-CRETE LLC 12044	<b>12,894.00</b> 1,510.00 5,265.00 6,119.00
117246 63688 JUL 2024	08/23/2024 63688	MILLS, RICKY A 3457	<b>656.41</b> 656.41
117247 53820 54845	08/23/2024 63499 63499	MISSOURI DOOR CO INC 3747	<b>5,293.00</b> 4,958.00 335.00
117248 00272	08/23/2024 65765	MULLINS, CHAD S 13141	<b>4,000.00</b> 4,000.00
117249 98167	08/23/2024 63952	NATIONAL BACKGROUND 9744	<b>2,071.00</b> 2,071.00
117250 1224	08/23/2024 65457	NEXT GEN HEATING AND COOLING L 13146	<b>5,949.21</b> 5,949.21
117251 0160108282-8.24 144743927-8.24 2144746645-8.24 4144747382-8.24 4144752045-8.24 4156677591-8.24 5144746918-8.24 5145208391-8.24 5162940345-8.24 7144745291-8.24 8144744873-8.24 9144745491-8.24 9144747164-8.24	08/23/2024	ONE GAS INC 2707	<b>1,382.00</b> 158.77 60.14 105.56 153.79 43.86 43.86 124.50 92.04 92.04 151.56 57.27 177.71 120.90

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117252	08/23/2024	ONEILL EXCAVATING INC 10202	<b>4,057.50</b>
65628 600 SW JE	65628		3,000.00
65682 631 SW H	65682		1,057.50
117253	08/23/2024	PACE ANALYTICAL SERVICES 3794	<b>3,217.30</b>
2460210518	63436		550.00
2460210565	63031		889.10
2460210566	63031		889.10
2460210567	63031		889.10
117254	08/23/2024	PAYMENTUS CORPORATION 12578	<b>18,461.31</b>
INV 15 152476	ACH DEBT		18,461.31
117255	08/23/2024	POMPS TIRE SERVICE INC 10675	<b>3,353.96</b>
1160078157	63294		425.66
1160078864	63294		66.00
1160078985	63294		2,862.30
117256	08/23/2024	PREMIER FARM & HOME LLC 4002	<b>960.06</b>
349661	63295		300.43
350166	63295		374.81
350169	63295		284.82
117257	08/23/2024	R E PEDROTTI COMPANY 4067	<b>1,680.00</b>
16402	60644		1,680.00
117258	08/23/2024	RHYTHM ENGINEERING LLC 4192	<b>5,000.00</b>
3910	65487		5,000.00
117259	08/23/2024	RIGS LLC 13159	<b>6,405.00</b>
0343	65296		250.00
0346	65296		5,360.00
0347	65296		795.00
117260	08/23/2024	ROBERT ARMSTRONG 255	<b>10,834.00</b>
6021	63080		6,834.00
6022	65344		2,000.00
6023	65247		2,000.00
117261	08/23/2024	SBB ENGINEERING LLC 8999	<b>18,105.00</b>
7959	65025		7,750.00
7960	57276		10,355.00
117262	08/23/2024	SCHWERDT DESIGN GROUP 4427	<b>9,450.00</b>
48056	54616		9,450.00
117263	08/23/2024	SHAWNEE F LLC 11043	<b>110,214.00</b>
31605	64814		36,738.00
31606	64814		36,738.00
31621	64814		36,738.00
117264	08/23/2024	SHI INTERNATIONAL CORPORATION 4540	<b>8,637.05</b>
B18637435	65630		8,637.05
117265	08/23/2024	SIMILAR MODE UNIFORMS INC 4563	<b>5,329.39</b>
65367 PART	65367		3,377.83
65383	65383		840.32
65417 PART	65417		1,111.24
117266	08/23/2024	SOUTHWEST JANITORIAL 12258	<b>18,920.60</b>
27895	63838		492.00



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
27896	63838		848.00
27897	63838		371.00
27898	63838		1,939.80
27899	63838		4,642.80
27900	63584		1,131.20
27901	63838		2,862.00
27902	63838		1,007.00
27903	63838		3,418.50
27904	63838		560.00
27905	63838		424.00
27906	63838		482.30
27907	63838		742.00
117267	08/23/2024	SPENCER & COMPANY 2321	<b>6,804.03</b>
S 2 9765	63553		268.86
S 2 9852	63553		46.01
S 2 9867	63553		56.90
S 63834	63322		1,002.28
S 63897	63553		1,399.96
S 63927	63553		1,092.36
S 63946	63553		131.38
S 63980	63322		50.58
W 58334	63553		2,755.70
117268	08/23/2024	STAPLES CONTRACT N COMMERCIAL 4725	<b>1,169.83</b>
3563380128	64593		29.02
6004863279	65275		90.51
6007776365	65561		13.61
6007776366	65565		14.99
6007776367	65564		22.97
6007776368	65570		41.75
6007776369/6008	65576		102.34
6007776370	65565		18.29
6007942796	65564		139.99
6008006428	65638		176.80
6008006429	65637		194.63
6008374526	65649		212.45
6008397833	65638		86.99
6008536958	65655		25.49
117269	08/23/2024	TFI LLC 13514	<b>233.28</b>
600	64884		233.28
117270	08/23/2024	TILLMAN ROAD INSPECTIONS LLC 12017	<b>13,300.44</b>
63994 JULY 2024	63994		13,300.44
117271	08/23/2024	TOPEKA RENOVATION LLC 12218	<b>4,080.00</b>
INV0023	65535		1,740.00
INV0024	65535		90.00
INV0025	65535		2,175.00
INV0026	65535		75.00
117272	08/23/2024	TOPEKA TRANSMISSION SERVICE 5057	<b>1,679.84</b>
95728	64300		1,227.58
95823	64300		452.26
117273	08/23/2024	TSQUARED LAWN CARE 12761	<b>990.00</b>
63481 18	63481		990.00
117274	08/23/2024	U S LIME COMPANY - ST CLAIR 5117	<b>38,145.42</b>
3140236	65211		15,113.82
3140434	65211		7,859.92
3140758	65211		7,546.25

## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
3141418	65211		7,625.43	
117275	08/23/2024	UMB BANK NA	5127	<b>32,567.78</b>
PCARD08162024			32,567.78	
117276	08/23/2024	UNIFIRST CORPORATION	5134	<b>150.90</b>
1910060941	63348		15.16	
1910060942	63491		1.88	
1910060943	63491		4.64	
1910060944	63491		4.86	
1910060945	63348		24.93	
1910060946	63348		8.52	
1910060947	63504		31.25	
1910060948	63504		12.81	
1910061295	63504		46.85	
117277	08/23/2024	UNITED ENGINEERING GROUP	13273	<b>8,070.00</b>
1129	65070		6,050.00	
1130	65111		2,020.00	
117278	08/23/2024	USIC HOLDINGS INC	12300	<b>45,683.09</b>
675441	63583		45,683.09	
117279	08/23/2024	VESTIS GROUP INC	9589	<b>699.48</b>
280002130	63337		-8.00	
2801482084	63337		28.24	
2801482151	63264		144.03	
2801482152	63337		31.07	
2801482165	63877		290.35	
2801482166	63877		77.36	
2801482167	63877		46.72	
2801482168	63877		8.99	
2801482226	63877		80.72	
117280	08/23/2024	WHITNEY B DAMRON PA	5418	<b>1,035.71</b>
0724	63730		1,035.71	
117281	08/23/2024	YARDCRAFTERS LLC	13035	<b>1,057.15</b>
13387	64316		293.15	
13390	64360		165.00	
13436	64271		599.00	
13437	64360		75.00	
13437	64360		-75.00	
117282	08/23/2024	BROOKWOOD TERRACE HOUSING LP	644	<b>600.00</b>
MOE102-0824		S+C August 2024 Payment	600.00	
117283	08/23/2024	DENGY PARTNERS LLC	12010	<b>550.00</b>
STO104-0824IM		IM August 2024 Payment	550.00	
117284	08/23/2024	ELITE LEASING SERVICES	13657	<b>200.00</b>
WIL108-0824IM		IM August 2024 Payment	200.00	
117285	08/23/2024	EPIC PROPERTY MANAGEMENT LLC	12164	<b>973.00</b>
HAR104-0824		S+C August 2024 Payment	194.00	
RHO103-DMGES		S+C August 2024 Damages	779.00	
117286	08/23/2024	GREEN, BRIAN	1986	<b>625.00</b>
CAS113-DEP		S+C August 2024 Deposit	625.00	
117287	08/23/2024	KANSAS PARADISE PLAZA LLC	13710	<b>376.00</b>
DIV101-0824A		S+C August 2024 Payment	376.00	

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117288 NEL103-0824	08/23/2024	KURTZ, HENRY JOE S+C August 2024 Payment 2924	850.00 <b>850.00</b>
117289 WAT110-0824IM	08/23/2024	PARSONS ENTERPRISES LLC IM August 2024 Payment 13722	1,050.00 <b>1,050.00</b>
117290 06260037	08/23/2024 63188	BERRY COMPANIES INC 5408	55.74 <b>55.74</b>
117291 145274	08/23/2024 63399	CAPITAL BELT & SUPPLY INC 776	45.59 <b>45.59</b>
117292 1147737 1844761 TP 40081798 JV0601	08/23/2024 63312 63312 63308 63308	CAPITAL CITY OIL CO INC 778	229.84 1,624.30 24,823.28 2,034.96 <b>28,712.38</b>
117293 V044133 V196405 V355299 V355300 V355301 V355303 V373701 V374038	08/23/2024 65204 65414 63882 63888 64055 64056 64056 64250	CORE & MAIN LP 2146	41,349.06 1,555.00 3,075.72 791.60 1,126.72 563.36 298.80 365.70 <b>49,125.96</b>
117294 KSTOP322676 KSTOP322683 KSTOP322713 KSTOP322811	08/23/2024 63259 63259 63143 62964	FASTENAL COMPANY 1619	12.87 9.85 8.61 32.81 <b>64.14</b>
117295 9197076509 9197903710 9201084317	08/23/2024 63145 65632 65652	GRAINGER 1964	216.56 419.29 102.88 <b>738.73</b>
117296 9337356335 9337694508 9338314225	08/23/2024 65065 65065 65626	GRAYBAR 1977	1,456.56 807.40 19.50 <b>2,283.46</b>
117297 14131599	08/23/2024 64150	HACH COMPANY 2038	468.66 <b>468.66</b>
117298 INV00439775 INV00440738	08/23/2024 63449 63449	HD SUPPLY INC 12991	2,358.85 259.17 <b>2,618.02</b>
117299 8438848	08/23/2024 63276	IBT INC 2377	7.23 <b>7.23</b>
117300 51859836 52154164	08/23/2024 64763 64290	JOHNSON CONTROLS US HOLDINGS 12157	945.72 2,260.00 <b>3,205.72</b>
117301 90553724 90554217	08/23/2024 63428 63428	KANSAS SAND & CONCRETE INC 2744	428.75 857.50 <b>1,286.25</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117302	08/23/2024	KEY EQUIPMENT & SUPPLY CO 2847	<b>6,475.53</b>
KC213674	63025		268.23
KC213677	63025		766.43
KC213697	63286		4,195.76
KC213713	63286		746.64
KC213829	63286		498.47
117303	08/23/2024	MID-AMERICAN SIGNAL INC 3393	<b>30,025.00</b>
24 378	64923		27,001.00
24 422	65130		3,024.00
117304	08/23/2024	SAFETY SUPPLIES 4336	<b>297.68</b>
SSI 240778	62982		163.68
SSI 240782	62982		84.00
SSI 240784	62982		50.00
117305	08/23/2024	SALISBURY SUPPLY COMPANY INC 4352	<b>411.94</b>
367756	63439		108.44
368343	63035		128.30
368359	63035		40.20
368490	63299		124.00
368499	63299		11.00
117306	08/23/2024	SAMCO INC 4355	<b>3,413.23</b>
2402082	63810		809.50
2402244	63442		199.50
2402254	63810		254.50
2402261	63679		560.00
2402270	63810		572.33
2402288	63810		747.90
2402289	63810		269.50
117307	08/23/2024	HUNTER LANE LLC 12191	<b>199,604.67</b>
563422	64198		192,720.14
563493	64198		6,884.53
117308	08/23/2024	CITY OF TOPEKA FRIENDSHIP FUND 948	<b>591.25</b>
FR10240823124C		Friendship Fund	178.00
FR10240823124C		Friendship Fund	73.50
FR10240823124C		Friendship Fund	30.00
FR10240823124C		Friendship Fund	6.00
FR10240823124C		Friendship Fund	16.00
FR10240823124C		Friendship Fund	18.00
FR10240823124C		Friendship Fund	40.50
FR10240823124C		Friendship Fund	43.75
FR10240823124C		Friendship Fund	155.50
FR10240823124C		Friendship Fund	30.00
117309	08/23/2024	COLONIAL LIFE & ACCIDENT 8789	<b>8,670.74</b>
8/23/24 PAYROLL	PAYROLL		4,308.11
8/9/24 PAYROLL	PAYROLL		4,320.43
ADJ ADAMS ACC	PAYROLL		7.47
ADJ ADAMS ACC	PAYROLL		7.47
ADJ HOLMES AC	PAYROLL		12.32
ADJ LAROCQUE	PAYROLL		7.47
ADJ LAROCQUE	PAYROLL		7.47
117310	08/23/2024	COLONIAL LIFE & ACCIDENT 8789	<b>9,992.48</b>
8/23/24 PAYROLL	PAYROLL		4,976.54
8/9/24 PAYROLL	PAYROLL		4,976.54
ADJ HOLMES CA	PAYROLL		19.70
ADJ HOLMES CA	PAYROLL		19.70

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117311	08/23/2024	COLONIAL LIFE & ACCIDENT 8789	<b>3,725.08</b>
8/23/24 PAYROLL	PAYROLL		1,840.14
8/9/24 PAYROLL	PAYROLL		1,840.14
ADJ HOLMES CF	PAYROLL		22.40
ADJ HOLMES CF	PAYROLL		22.40
117312	08/23/2024	COLONIAL LIFE & ACCIDENT 8789	<b>11,543.00</b>
8/23/24 PAYROLL	PAYROLL		5,692.34
8/9/24 PAYROLL	PAYROLL		5,692.34
ADJ ADAMS DIS	PAYROLL		7.28
ADJ ADAMS DIS	PAYROLL		7.28
ADJ HOLMES DI:	PAYROLL		53.00
ADJ HOLMES DI:	PAYROLL		53.00
ADJ LAROCQUE	PAYROLL		18.88
ADJ LAROCQUE	PAYROLL		18.88
117313	08/23/2024	DVM INSURANCE AGENCY 12262	<b>1,743.52</b>
8/23/24 PAYROLL	PAYROLL		871.76
8/9/24 PAYROLL	PAYROLL		871.76
117314	08/23/2024	INTERNATIONAL ASSOCIATION OF 2424	<b>9,501.30</b>
8/23/24 ADMIN F	PAYROLL		-13.80
UNI12408231240		Union Dues - IAFF	9,515.10
117315	08/23/2024	KANSAS ASSOCIATION OF PUBLIC 2630	<b>817.05</b>
UNK1240823124I		Union Dues - KAPE	101.96
UNK1240823124I		Union Dues - KAPE	26.83
UNK1240823124I		Union Dues - KAPE	76.30
UNK1240823124I		Union Dues - KAPE	40.57
UNK1240823124I		Union Dues - KAPE	83.32
UNK1240823124I		Union Dues - KAPE	56.51
UNK1240823124I		Union Dues - KAPE	75.15
UNK1240823124I		Union Dues - KAPE	356.41
117316	08/23/2024	SURENCY LIFE & HEALTH 10654	<b>10,380.74</b>
4000612202408	63602		23.88
8/23/24 PAYROLL	PAYROLL		5,163.69
8/9/24 PAYROLL	PAYROLL		5,175.89
ADJ HOLMES 7/1	PAYROLL		8.64
ADJ HOLMES 7/2	PAYROLL		8.64
117317	08/23/2024	UNITED WAY OF KAW VALLEY INC 5157	<b>125.00</b>
UW10240823124		United Way	70.00
UW10240823124		United Way	5.00
UW10240823124		United Way	5.00
UW10240823124		United Way	2.00
UW10240823124		United Way	37.00
UW10240823124		United Way	5.00
UW10240823124		United Way	1.00
117318	08/23/2024	ALFRED BENESCH & COMPANY 12193	<b>18,381.50</b>
289966	62591		18,381.50
117319	08/23/2024	DOXIM UTILITEC LLC 11892	<b>24,027.09</b>
INV026054	63391		24,027.09
117320	08/23/2024	EJ EQUIPMENT INC 13036	<b>631.51</b>
P06337	64208		587.55
P06338	64208		43.96
117321	08/23/2024	HALLEY COUNSELING SERVICES 13303	<b>2,005.00</b>
5256	64765		135.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5258	64765		1,870.00
117322	08/23/2024	NORTH TOPEKA ARTS DISTRICT INC 12909	<b>3,300.00</b>
61960 3 SISTER	61960		3,300.00
117323	08/23/2024	OMNI CIRCLE GROUP INC 13634	<b>7,500.00</b>
0038	65062		7,500.00
117324	08/23/2024	SAFETY CONSULTING INC 4335	<b>5,977.00</b>
240193	63706		2,085.00
2405110	63706		3,892.00
117325	08/23/2024	STAR SERVICES PROPERTY 13027	<b>2,000.00</b>
2610	64441		2,000.00
117326	08/23/2024	EMCON INC 1523	<b>436,958.80</b>
63482 6	63482		350,890.86
64346 4	64346		86,067.94
117327	08/23/2024	TAZCO INC 4885	<b>17,495.00</b>
65677 508 SE 28	65677		17,495.00
117328	08/30/2024	BETTIS ASPHALT & CONSTRUCTION 470	<b>930,838.64</b>
24BA186PE1	64575		337,495.59
24BA314PE2	64934		593,343.05
117329	08/30/2024	CARTER TRADE SKILL COMPANY LLC 13718	<b>14,901.99</b>
072024 002	65613		9,401.00
72024 001	65676		5,500.99
117330	08/30/2024	CTCR INC 1194	<b>8,765.90</b>
00002571	63784		52.00
00002573	63404		1,531.80
00002574	63404		189.00
00002575	63404		1,287.25
00002576	63404		1,848.00
00002577	63404		220.40
00002578	63404		108.00
00002579	63404		224.70
00002580	63041		338.40
00002581	63041		1,940.85
00002582	63041		715.00
00002583	63041		310.50
117331	08/30/2024	DAPRATO CONSTRUCTION 12961	<b>16,949.50</b>
65716 1401 SW V	65716		10,689.50
65717 SE 15TH &	65717		6,260.00
117332	08/30/2024	EAGLE STORAGE INC 1463	<b>1,110.00</b>
2024 293	65722		1,110.00
117333	08/30/2024	FERGUSON ENTERPRISES INC 1639	<b>8,034.00</b>
0754875	64664		7,800.00
0762713	65726		234.00
117334	08/30/2024	GREENCARE CONSTRUCTION INC 13517	<b>63,127.50</b>
65141 1565 SW L	65141		2,784.00
65550 3300 SW 1	65550		3,362.50
65558 6119 SW 2	65558		2,425.00
65559 3937 SW C	65559		3,460.00
65625 1108 SE 3I	65625		2,085.00
65685 3600 SW C	65685		1,705.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
65695 NE LAKE 1	65695		6,670.00	
65696 1037 SW F	65696		12,217.25	
65714 2600 SW E	65714		3,525.00	
65724 2600 SW 2	65724		4,113.75	
65725 1101 SW C	65725		6,070.00	
65756 223 NE LA	65756		11,854.00	
65768 300 SE 44	65768		2,856.00	
117335	08/30/2024	29 FAIRLAWN LLC	12209	<b>68,618.47</b>
AUGUST 2024	DE		68,618.47	
117336	08/30/2024	29TH STREET PARTNERS LLC	12128	<b>15,729.58</b>
AUGUST 2024	CID SHERWOOD		15,729.58	
117337	08/30/2024	911 CUSTOM LLC	8345	<b>3,522.72</b>
57065	63163		3,522.72	
117338	08/30/2024	A 1 LOCK & KEY LLC	13	<b>162.58</b>
110990	65848		162.58	
117339	08/30/2024	AFS TOPEKA	12035	<b>8,601.44</b>
AUGUST 2024	CID SE 29TH ST		8,601.44	
117340	08/30/2024	AUTOMATION CONTROLS INC	12391	<b>16,788.83</b>
2024 132 2	65700		16,788.83	
117341	08/30/2024	B & R INSULATION INC	325	<b>1,323.70</b>
65042	65850		1,323.70	
117342	08/30/2024	BARTLETT & WEST ENGINEERS	391	<b>80,239.44</b>
730097638	53612		4,572.00	
730098708	65302		70,667.44	
730098709	60995		5,000.00	
117343	08/30/2024	BARTLETT & WEST OPERATIONS LLC	12712	<b>41,501.42</b>
1078	63670		41,501.42	
117344	08/30/2024	BLUE CROSS BLUE SHIELD INC	528	<b>162,210.78</b>
W/E 08/27/2024	63512		162,210.78	
117345	08/30/2024	BORDER STATES INDUSTRIES INC	10997	<b>167.52</b>
928840475	62961		167.52	
117346	08/30/2024	CDW LLC	10026	<b>90.00</b>
SR48612	65671		90.00	
117347	08/30/2024	CHEMTEK INC	11684	<b>1,520.29</b>
428694	65743		1,520.29	
117348	08/30/2024	CITY CENTER ASSOCIATES LLC	12090	<b>23,402.05</b>
AUGUST 2024	CID WAN HILLS		23,402.05	
117349	08/30/2024	CLUB CAR WASH OPERATING LLC	12896	<b>1,950.00</b>
INV7319	63785		1,950.00	
117350	08/30/2024	CONCRETE SUPPLY OF TOPEKA	1066	<b>36,262.00</b>
591478	63405		346.00	
597724	63405		410.00	
597811	63405		1,230.00	
598185	63405		16,400.00	
598428	63405		656.00	
598429	63405		17,220.00	

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117351	08/30/2024	CONRAD FIRE EQUIPMENT 1073	<b>10,527.91</b>
576881	65474		5,987.11
576906	65474		24.00
576909	65474		752.80
577206	65474		3,764.00
117352	08/30/2024	CYCLEZONE LLC 11780	<b>93.66</b>
700	62968		93.66
117353	08/30/2024	DELL MARKETING LP 1319	<b>2,991.20</b>
10763020493	65621		377.98
10764215345	65532		2,613.22
117354	08/30/2024	DELTA DENTAL OF KANSAS INC 1323	<b>14,775.26</b>
W/E 08/22/2024	63614		14,775.26
117355	08/30/2024	DOWNTOWN TOPEKA INC 1408	<b>13,153.43</b>
06302024	BID		2,181.38
07312024	BID		2,861.53
51980 2024	CONTRACT		8,110.52
117356	08/30/2024	DS SERVICES OF AMERICA INC 13004	<b>415.20</b>
19908707 080924	63625		56.45
23137274 080624	64472		15.49
23137994 080624	63860		11.99
23139100 080624	63182		149.21
23139291 080624	63640		182.06
117357	08/30/2024	DURKIN EQUIPMENT CO 1451	<b>5,411.66</b>
DK SINVP10481E	63409		1,092.47
DK SINVP104851	63409		4,319.19
117358	08/30/2024	ED M FELD EQUIPMENT COMPANY 11895	<b>584.60</b>
0443187 IN	63260		584.60
117359	08/30/2024	EMBROIDERY PLUS BY TURQUOISE & 1522	<b>2,549.56</b>
018111	64450		2,549.56
117360	08/30/2024	EMERSON CONSTRUCTION INC 1527	<b>15,036.95</b>
59409 10 SEWEF	59409		2,108.75
59409 11 SEWEF	59409		10,864.70
59409 12 SEWEF	59409		2,063.50
117361	08/30/2024	EQUIPMENTSHARE.COM.INC 12197	<b>566.30</b>
4149042 000	63519		566.30
117362	08/30/2024	EUROFINS EATON ANALYTICAL INC 8594	<b>4,901.88</b>
3800059697	63414		91.88
8100100272	63414		2,385.00
8100100453	63414		2,385.00
8100100867	63414		40.00
117363	08/30/2024	FARMER EXCAVATING INC 12332	<b>45,248.45</b>
5031	62051		45,248.45
117364	08/30/2024	FISHER SCIENTIFIC COMPANY LLC 4949	<b>1,524.36</b>
4383350	63416		1,013.76
4457135	63416		85.10
4457136	63416		170.20
4457137	63416		255.30



# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117365	08/30/2024	FIT EXCAVATING INC 3126	<b>182,854.08</b>
65451 SW 45TH , SW 21ST & WES	65451 65851		5,540.00 177,314.08
117366	08/30/2024	FLEETPRIDE INC 7822	<b>254.76</b>
118980964	63262		254.76
117367	08/30/2024	FOLEY EQUIPMENT COMPANY 9605	<b>1,219.86</b>
PS200229298 SC300002395 SS300054068 SS340027292	64864 64106 64106 64859		51.44 -233.96 233.96 1,168.42
117368	08/30/2024	GALLS PARENT HOLDINGS LLC 11211	<b>54.22</b>
028734534	65425		54.22
117369	08/30/2024	GREAT SOUTHERN BANK 9969	<b>33,220.78</b>
AUGUST 2024	CID CROSSWINDS		33,220.78
117370	08/30/2024	HENRY OUTDOOR POWER LLC 8004	<b>1,365.00</b>
2399 2403 2404	64669 64669 64140		50.00 50.00 1,265.00
117371	08/30/2024	HOLIDAY SQUARE PARTNERS LLC 11018	<b>8,297.92</b>
AUGUST 2024	CID HOLLIDAY		8,297.92
117372	08/30/2024	HYSPECO INC 13342	<b>922.39</b>
00748386 00749234 00750191	64264 64265 64264		61.99 783.37 77.03
117373	08/30/2024	JEFFERSON STREET HOTEL 4090	<b>3,368.44</b>
AUGUST 2024	CID RAMADA		3,368.44
117374	08/30/2024	JOINT ECONOMIC DEVELOPMENT 6898	<b>1,011,398.96</b>
PAYMENT 8/29/24	JEDO		1,011,398.96
117375	08/30/2024	KANSAS PERSONNEL SERVICES INC 2849	<b>5,760.47</b>
3066118 3066119 3066120 3066123 3066124	64426 64848 65448 65403 63777		2,112.80 1,167.60 803.73 1,334.40 341.94
117376	08/30/2024	KBC INC 10809	<b>191.75</b>
8102901 8103051 8103081	63427 63427 63427		244.17 132.74 -185.16
117377	08/30/2024	LANDMARK STRUCTURES I LP 12424	<b>71,152.20</b>
61412 11	61412		71,152.20
117378	08/30/2024	LEAGUE OF KANSAS 3010	<b>275.00</b>
200013931	65816		275.00
117379	08/30/2024	LETTS VANKIRK & ASSOCIATES 11233	<b>153,260.00</b>
18600	62254		153,260.00
117380	08/30/2024	MARMIC FIRE & SAFETY CO INC 13003	<b>435.37</b>
D054229	65304		435.37

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117381	08/30/2024	MERI-CRETE LLC 12044	<b>24,256.00</b>
65363 1035 SE B	65363		6,515.00
65406 6021 SW C	65406		8,416.00
65463 2401 SE 1	65463		9,325.00
117382	08/30/2024	MILLS, RICKY A 3457	<b>323.32</b>
63688 JUL 2024 /	63688		323.32
117383	08/30/2024	MISSOURI DOOR CO INC 3747	<b>1,486.00</b>
54993	63499		1,486.00
117384	08/30/2024	MUNICIPAL EMERGENCY SERVICES 3572	<b>84.67</b>
IN2096106	65347		84.67
117385	08/30/2024	NEXUS INTERPRETING LLC 11556	<b>110.00</b>
ADAC 00051	64074		110.00
117386	08/30/2024	OKLAHOMA STATE UNIVERSITY 12320	<b>7,350.00</b>
20047	65771		7,350.00
117387	08/30/2024	ONE GAS INC 2707	<b>361.46</b>
2144748782-8.24		2010 SW 37TH	134.42
4160204909-8.24		1215 SW 38TH ST	47.70
6144748591-8.24		2447 SE 29TH	134.42
9144748418-8.24		2816 SW 29TH	44.92
117388	08/30/2024	ONEILL EXCAVATING INC 10202	<b>22,070.50</b>
65865 212 SE LIM	65865		15,000.00
65866 717 SW M	65866		7,070.50
117389	08/30/2024	PREMIER FARM & HOME LLC 4002	<b>210.96</b>
350633	63295		150.97
350663	63295		59.99
117390	08/30/2024	PREMIER WORKSITE SOLUTIONS LLC 10540	<b>2,807.50</b>
2982	64748		2,807.50
117391	08/30/2024	PUR O ZONE INC 6773	<b>1,141.86</b>
899668	63490		1,141.86
117392	08/30/2024	QUALITY BUILT CONSTRUCTION LLC 9575	<b>1,494.66</b>
64882 2 FINAL	64882		1,494.66
117393	08/30/2024	R E PEDROTTI COMPANY 4067	<b>5,050.00</b>
16373R 1	65521		5,050.00
117394	08/30/2024	RECREATION ENGINEERING AND 8873	<b>6,300.00</b>
64805 4	64805		6,300.00
117395	08/30/2024	RIGS LLC 13159	<b>3,040.00</b>
0353S	65296		2,015.00
0354S	65296		1,025.00
117396	08/30/2024	ROBERT ARMSTRONG 255	<b>5,037.00</b>
6020	64851		2,037.00
6024	64526		3,000.00
117397	08/30/2024	RUSH TRUCK CENTERS 12611	<b>887.27</b>
3038142797	63332		226.80
3038242049	63297		400.00
3038270301	63297		223.63
3038331951	63297		36.84

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117398	08/30/2024	SBB ENGINEERING LLC 8999	<b>16,471.40</b>
7956	60994		9,313.25
7957	62795		7,158.15
117399	08/30/2024	SCHUSTER BATTERY CO 13478	<b>113.18</b>
150034851	65307		113.18
117400	08/30/2024	SCHWERDT DESIGN GROUP 4427	<b>2,280.50</b>
48842	63628		2,280.50
117401	08/30/2024	SHAWNEE COUNTY 4503	<b>112,332.00</b>
JULY 2024	63685		112,332.00
117402	08/30/2024	SKIPS HEATING AND AIR 12742	<b>5,700.00</b>
65779 1804 SE P	65779		5,700.00
117403	08/30/2024	SPENCER & COMPANY 2321	<b>2,789.41</b>
S 63975	63322		303.18
S 64092	63322		840.42
W 58573	63553		786.80
W 58577	63553		859.01
117404	08/30/2024	STAPLES CONTRACT N COMMERCIAL 4725	<b>1,123.08</b>
6004820117	65257		34.99
6008583825	65667		424.90
6008606798	65655		12.56
6008606799	65663		232.60
6008606800	65663		136.40
6008821246	65687		36.96
6008821247	65688		48.52
6008821248	65686		157.88
6008880290	65704		100.80
6008948753	65720		346.10
6008948754	65721		237.35
6009637070	65257		-34.99
6009822483	65257		-610.99
117405	08/30/2024	SUMMIT AUTO SUPPLY 12303	<b>823.32</b>
0001693 IN	63333		823.32
117406	08/30/2024	SUNBELT RENTALS INC 12727	<b>125.00</b>
133089585 0023	64020		125.00
117407	08/30/2024	SUNFLOWER DESIGN LLC 11469	<b>12,153.60</b>
SD 24210E 1	64552		12,153.60
117408	08/30/2024	SUNFLOWER PAVING INC 4815	<b>583,929.54</b>
63650 3	63650		321,801.75
63650 4	63650		41,710.50
64757 1	64757		220,417.29
117409	08/30/2024	TOPEKA GRAND HOTEL 12016	<b>9,685.59</b>
AUGUST 2024	CID CYRUS		9,685.59
117410	08/30/2024	TOPEKA RENOVATION LLC 12218	<b>5,035.00</b>
INV0027	65535		2,465.00
INV0028	65535		105.00
INV0029	65535		2,465.00
117411	08/30/2024	TORGESON TRENCHING SERVICE 5062	<b>21,781.83</b>
2012369	64986		19,294.13

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2012431	64986		1,838.10
2012452	64986		649.60
117412	08/30/2024	TR MANAGEMENT INC 2458	<b>1,502.86</b>
J24M2244	65849		186.67
J24M2274	65849		1,316.19
117413	08/30/2024	U S LIME COMPANY - ST CLAIR 5117	<b>45,688.64</b>
3141443	65211		7,272.18
3141462	65211		7,661.97
3141473	65211		15,579.76
3142115	65211		15,174.73
117414	08/30/2024	UMB BANK NA 5127	<b>46,677.25</b>
PCARD08232024			46,677.25
117415	08/30/2024	UNIFIRST CORPORATION 5134	<b>150.90</b>
1910061560	63348		15.16
1910061561	63491		1.88
1910061562	63491		4.64
1910061563	63491		4.86
1910061564	63348		24.93
1910061565	63348		8.52
1910061566	63504		31.25
1910061567	63504		12.81
1910061898	63504		46.85
117416	08/30/2024	UNLIMITED CONSTRUCTION INC 12288	<b>42,106.00</b>
58845 14	58845		42,106.00
117417	08/30/2024	VESTIS GROUP INC 9589	<b>692.39</b>
280002176	63337		-5.58
2801459064	63877		62.38
2801482156	63337		28.46
2801483767	63264		144.27
2801483768	63337		31.07
2801483770	63337		20.46
2801483778	63877		175.59
2801483779	63877		113.98
2801483780	63877		44.72
2801483781	63877		8.99
2801483829	63877		68.05
117418	08/30/2024	VETERINARY MEDICAL & SURGICAL 5222	<b>1,602.24</b>
184165	63629		80.00
184277	63629		88.50
184289	63629		211.72
184290	63629		468.00
184291	63629		754.02
117419	08/30/2024	YARDCRAFTERS LLC 13035	<b>1,899.10</b>
13385	64271		599.00
13437 REVISED	64360		135.00
13438	64316		925.10
13453	64360		240.00
117420	08/30/2024	NEPTUNE TECHNOLOGY GROUP INC 3658	<b>18,216.60</b>
N766026	63463		13,662.45
N766421	63463		4,554.15
117421	08/30/2024	5JS LLC 12947	<b>500.00</b>
BAR107-0924		S+C September Payment	500.00

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117422	08/30/2024	ARROW PROPERTY MANAGEMENT SERV 13221	<b>10,683.00</b>
ALB101-0924		S+C September Payment	692.00
ALL114-0924		S+C September Payment	699.00
BLA106-0924		S+C September Payment	378.00
BOU101-0924		S+C September Payment	1,231.00
CAR102-0924		S+C September Payment	911.00
CLI102-0924		S+C September Payment	727.00
FRI101-0924		S+C September Payment	419.00
GAM101-0924		S+C September Payment	692.00
JON105-0924		S+C September Payment	960.00
LAW102-0924		S+C September Payment	681.00
RAM101-0924		S+C September Payment	960.00
SCH103-0924		S+C September Payment	692.00
SCO104-0924		S+C September Payment	960.00
WHE105-0924		S+C September Payment	681.00
117423	08/30/2024	BECKWITH, LYNN E 12607	<b>467.00</b>
GAY101-0924		S+C September Payment	467.00
117424	08/30/2024	BELLA PACIFIC BUILDERS LLC 12326	<b>635.00</b>
SMI104-0924		S+C September Payment	635.00
117425	08/30/2024	BENNETT PROPERTY LLC 440	<b>227.00</b>
THO104-0924		S+C September Payment	227.00
117426	08/30/2024	BPM LLC 579	<b>1,036.00</b>
BRO108-0924		S+C September Payment	386.00
SCH104-0924		S+C September Payment	650.00
117427	08/30/2024	BREAKTHROUGH HOUSE INC 599	<b>336.00</b>
MOR104-0924		S+C September Payment	336.00
117428	08/30/2024	BROOKWOOD TERRACE HOUSING LP 644	<b>9,535.00</b>
BAI101-0924		S+C September Payment	435.00
BAK101-0924		S+C September Payment	431.00
BRI107-0924		S+C September Payment	658.00
BUR102-0924		S+C September Payment	458.00
CHA102-0924		S+C September Payment	638.00
DOR101-0924		S+C September Payment	458.00
HIL107-0924		S+C September Payment	638.00
HIN101-0924		S+C September Payment	1,300.00
HIN101-DEP		S+C September Payment	650.00
MOE102-0924		S+C September Payment	600.00
MOR105-0924		S+C September Payment	610.00
PHE101-0924		S+C September Payment	458.00
PRY101-0924		S+C September Payment	564.00
QUI101-0924		S+C September Payment	590.00
SMI123-0924		S+C September Payment	600.00
STO101-0924		S+C September Payment	447.00
117429	08/30/2024	BROWN, YOLANDA 13259	<b>497.00</b>
KIN101-0924		S+C September Payment	497.00
117430	08/30/2024	BRUDER INVESTMENTS LLC 11801	<b>5,957.00</b>
AND107-0924		S+C September Payment	1,055.00
BRO103-0924		S+C September Payment	387.00
BUS102-0924		S+C September Payment	1,025.00
FLO102-0924		S+C September Payment	638.00
HUR103-0924		S+C September Payment	747.00
SUH103-0924		S+C September Payment	816.00
THO111-0924		S+C September Payment	631.00
WAS103-0924		S+C September Payment	658.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
117431 EVE101-0924	08/30/2024	BUESCHER, MELISSA S+C September Payment	11525 1,372.00	<b>1,372.00</b>
117432 BUR101-0924	08/30/2024	BURGESS, TERRY S+C September Payment	13002 604.00	<b>604.00</b>
117433 ORT101-0924	08/30/2024	CAPITOL MANAGEMENT LLC S+C September Payment	792 1,000.00	<b>1,000.00</b>
117434 BOO102-0924 SHA106-0924	08/30/2024	CASTLE HOME MANAGEMENT LLC S+C September Payment S+C September Payment	9474 825.00 1,231.00	<b>2,056.00</b>
117435 WEL102-0924	08/30/2024	CHAVEZ, RITA ANN S+C September Payment	13280 475.00	<b>475.00</b>
117436 CLE102-0924 HAR102-0924 MCG1031-0924 RHO104-0924 RIC103-0924 STE103-0924 TRA101-0924	08/30/2024	CJS REAL ESTATE S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment	10107 805.00 541.00 950.00 653.00 383.00 692.00 417.00	<b>4,441.00</b>
117437 ART101-0924 BAR111-0924 BRA106-0924 BYR102-0924 HAR107-0924 JAC102-0924 JEF101-0924 JON104-0924 LAB101-0924 MUN103-0924 TRE101-0924 VEL101-0924	08/30/2024	COMMUNITY ACTION INC S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment S+C September Payment	11697 452.00 452.00 378.00 370.00 458.00 464.00 395.00 206.00 393.00 458.00 458.00 486.00	<b>4,970.00</b>
117438 LAD1024-0924	08/30/2024	CORNERSTONE APARTMENTS LP S+C September Payment	7173 155.00	<b>155.00</b>
117439 EDM101-0924 LEA101-0924 PRI1029-0924	08/30/2024	CORNERSTONE OF TOPEKA INC S+C September Payment S+C September Payment S+C September Payment	1117 559.00 297.00 408.00	<b>1,264.00</b>
117440 KIM1032-0924	08/30/2024	COX, WILLIAM R S+C September Payment	1151 1,155.00	<b>1,155.00</b>
117441 MAR113-0924	08/30/2024	CREEK, JACKIE S S+C September Payment	13124 850.00	<b>850.00</b>
117442 HYD101-0924	08/30/2024	DELAPP, PATRICK S+C September Payment	1315 960.00	<b>960.00</b>
117443 HAD103-0924	08/30/2024	DUNCAN, CLAUDE S+C September Payment	1442 805.00	<b>805.00</b>
117444 EVA101-0924 MUR104-0924	08/30/2024	EBERT, JOSEPH R S+C September Payment S+C September Payment	13089 1,346.00 650.00	<b>1,996.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117445	08/30/2024	ELITE LEASING SERVICES 13657	<b>3,400.00</b>
DAV104-0924		S+C September Payment	306.00
FAR102-0924		S+C September Payment	371.00
LAM101-0924		S+C September Payment	595.00
LIN102-0924		S+C September Payment	825.00
MCF102-0924		S+C September Payment	825.00
THE101-0924		S+C September Payment	478.00
117446	08/30/2024	EMERT, JENNIFER 11689	<b>550.00</b>
WIL116-0924		S+C September Payment	550.00
117447	08/30/2024	EPIC PROPERTY MANAGEMENT LLC 12164	<b>8,151.00</b>
ANS102-0924		S+C September Payment	445.00
ATK103-DMGES		S+C September Payment	630.00
BAR105-0924		S+C September Payment	472.00
BRA101-0924		S+C September Payment	262.00
CAR101-0924		S+C September Payment	497.00
DAV103-0924		S+C September Payment	540.00
ERI101-0924		S+C September Payment	882.00
HAR104-0924		S+C September Payment	194.00
JON108-0924		S+C September Payment	356.00
KEN101-0924		S+C September Payment	446.00
MAY103-0924		S+C September Payment	381.00
MES102-0924		S+C September Payment	331.00
MOR103-0924		S+C September Payment	462.00
MOY101-0924		S+C September Payment	226.00
ORT104-0924		S+C September Payment	187.00
PHI103-0924		S+C September Payment	759.00
ROA102-0924		S+C September Payment	277.00
ROL103-0924		S+C September Payment	804.00
117448	08/30/2024	GREEN, BRIAN 1986	<b>1,021.00</b>
CAS113-0924		S+C September Payment	346.00
HOW102-0924		S+C September Payment	675.00
117449	08/30/2024	GUINN GROUP PROPERTIES LLC 13028	<b>458.00</b>
WRI103-0924		S+C September Payment	458.00
117450	08/30/2024	HAYES, MEGAN 12526	<b>1,302.00</b>
HES103-0924		S+C September Payment	850.00
VEN101-0924		S+C September Payment	452.00
117451	08/30/2024	HIGGINBOTHOM, CORY 11411	<b>1,068.00</b>
MOO106-0924		S+C September Payment	419.00
WOM101-0924		S+C September Payment	649.00
117452	08/30/2024	HIGHLAND PARK APARTMENTS LLC 12625	<b>3,154.00</b>
DOU104-0924		S+C September Payment	1,006.00
ESP101-0924		S+C September Payment	550.00
HAR110-0924		S+C September Payment	308.00
LES103-0924		S+C September Payment	419.00
TAY103-0924		S+C September Payment	871.00
117453	08/30/2024	JACOBSEN PROPERTY MNG LLC 11940	<b>396.00</b>
ALL117-0924		S+C September Payment	396.00
117454	08/30/2024	RAGSDALE, JEFF 7375	<b>320.00</b>
KOZ1041-0924		S+C September Payment	320.00
117455	08/30/2024	KANSAS CAPITAL CORNERS LLC 11119	<b>920.00</b>
BLA105-0924		S+C September Payment	561.00
CON103-0924		S+C September Payment	359.00

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 7/27/2024 and 8/30/2024

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
117456 SMI109-0924	08/30/2024	KANSAS GLEN OAKS LLC S+C September Payment	13711 911.00	<b>911.00</b>
117457 CLA105-0924 DIV101-0924 RIC105-0924	08/30/2024	KANSAS PARADISE PLAZA LLC S+C September Payment S+C September Payment S+C September Payment	13710 695.00 652.00 750.00	<b>2,097.00</b>
117458 NEL103-0924	08/30/2024	KURTZ, HENRY JOE S+C September Payment	2924 850.00	<b>850.00</b>
117459 MAR101-0924	08/30/2024	LENTZ, MARILYN S+C September Payment	3033 620.00	<b>620.00</b>
117460 ONE104-0924 RAN101-0924 WIL113-0924	08/30/2024	MADISON STREET APARTMENTS LLC S+C September Payment S+C September Payment S+C September Payment	10691 379.00 575.00 535.00	<b>1,489.00</b>
117461 PEO112-0924 WEA102-0924	08/30/2024	MAHNOPLY LLC S+C September Payment S+C September Payment	11407 585.00 461.00	<b>1,046.00</b>
117462 LAX101-0924 MIM102-0924	08/30/2024	MARINER, FAAMANUIAGA T S+C September Payment S+C September Payment	6387 413.00 631.00	<b>1,044.00</b>
117463 BEN101-0924	08/30/2024	MEITNER PROPERTIES LLC S+C September Payment	13472 825.00	<b>825.00</b>
117464 BUR103-0924 WIL101-0924	08/30/2024	OAKBROOK HOLDINGS LLC S+C September Payment S+C September Payment	11512 629.00 422.00	<b>1,051.00</b>
117465 PAR101-0924	08/30/2024	OAKRIDGE INVESTORS S+C September Payment	13241 550.00	<b>550.00</b>
117466 MCC107-0924	08/30/2024	SAGGART, PAMELA S+C September Payment	7218 402.00	<b>402.00</b>
117467 SHA1042-0924	08/30/2024	PETERSEN, LONNIE S+C September Payment	3909 600.00	<b>600.00</b>
117468 AND102-0924 COO102-0924 DOD101-0924 SUT102-0924	08/30/2024	PIONEER MOTIVE POWER PLACE LP S+C September Payment S+C September Payment S+C September Payment S+C September Payment	9278 226.00 157.00 600.00 364.00	<b>1,347.00</b>
117469 AND106-0924 LOY101-0924 TOR102-0924	08/30/2024	PREMIER MANAGEMENT LLC S+C September Payment S+C September Payment S+C September Payment	13638 775.00 681.00 575.00	<b>2,031.00</b>
117470 BAR109-0924 CHA104-0924 GIB107-0924	08/30/2024	PURE OPERATING LLC S+C September Payment S+C September Payment S+C September Payment	13243 669.00 831.00 373.00	<b>1,873.00</b>
117471 FRE102-0924	08/30/2024	QUINDARO INVESTMENTS S+C September Payment	13249 692.00	<b>692.00</b>



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117472	08/30/2024	RED TREE LLC 11968	<b>3,202.00</b>
BRY103-0924		S+C September Payment	400.00
DEL101-0924		S+C September Payment	843.00
DRE101-0924		S+C September Payment	575.00
HEN108-0924		S+C September Payment	434.00
WAG102-0924		S+C September Payment	550.00
WRI101-0924		S+C September Payment	400.00
117473	08/30/2024	RENT TOPEKA HOMES 4175	<b>720.00</b>
GRO101-0924		S+C September Payment	720.00
117474	08/30/2024	LAIRD SR, RICHARD D 6519	<b>396.00</b>
RHO103-0924		S+C September Payment	396.00
117475	08/30/2024	SABER PROPERTIES LLC 13275	<b>750.00</b>
MAR102-0924		S+C September Payment	750.00
117476	08/30/2024	SANCHEZ, ADRIAN 12305	<b>301.00</b>
BIG101-0924		S+C September Payment	301.00
117477	08/30/2024	SCHMIDT REAL ESTATE LLC 11937	<b>1,078.00</b>
ORT102-0924		S+C September Payment	1,078.00
117478	08/30/2024	SMALL FISH PARTNERS LLC 11065	<b>600.00</b>
DIX101-0924		S+C September Payment	600.00
117479	08/30/2024	STILL PRODUCING LLC 12907	<b>2,021.00</b>
KEN102-0924		S+C September Payment	531.00
MOL101-0924		S+C September Payment	644.00
PER108-0924		S+C September Payment	433.00
PRY104-0924		S+C September Payment	413.00
117480	08/30/2024	STONER, JAMES KYLE 10712	<b>731.00</b>
WES101-0924		S+C September Payment	731.00
117481	08/30/2024	SUAREZ 7 LLC 11066	<b>593.00</b>
DAL103-0924		S+C September Payment	593.00
117482	08/30/2024	THE LIBRARY APARTMENTS INC 11304	<b>266.00</b>
JON106-0924		S+C September Payment	266.00
117483	08/30/2024	TINDELL, MATTHEW 12387	<b>1,312.00</b>
COO105-0924		S+C September Payment	417.00
LUC104-0924		S+C September Payment	895.00
117484	08/30/2024	PORTILLO, TRINIDAD O 6962	<b>900.00</b>
GAL102-0924		S+C September Payment	900.00
117485	08/30/2024	VANHOUSE, DANIEL W 5201	<b>205.00</b>
MCC106-0924		S+C September Payment	205.00
117486	08/30/2024	VERTEX BRENTWOOD LLC 13012	<b>389.00</b>
ROB106-0924		S+C September Payment	389.00
117487	08/30/2024	WALKER, JOSEPH SCOTT 9786	<b>1,349.00</b>
FAR103-0924		S+C September Payment	600.00
MEN112-0924		S+C September Payment	749.00
117488	08/30/2024	ZAYNAB LLC 13083	<b>410.00</b>
HAR111-0924		S+C September Payment	410.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117489	08/30/2024	ACE ELECTRIC JONES COMPANY INC 35	<b>454.91</b>
9883	63837		284.91
9887	63837		170.00
117490	08/30/2024	BERRY COMPANIES INC 5408	<b>252.37</b>
06260143	62978		69.98
06260203	63188		102.43
06260267	62978		79.96
117491	08/30/2024	CAPITAL BELT & SUPPLY INC 776	<b>84.96</b>
145479	63399		84.96
117492	08/30/2024	CAPITAL CITY OIL CO INC 778	<b>24,896.38</b>
40082060	63308		24,896.38
117493	08/30/2024	CORE & MAIN LP 2146	<b>3,495.00</b>
V381797	65204		3,495.00
117494	08/30/2024	GRAYBAR 1977	<b>6,913.40</b>
9338351373	65626		610.00
9338359660	65626		3,928.88
9338370999	65626		160.60
9338385181	65626		2,213.92
117495	08/30/2024	HACH COMPANY 2038	<b>6,875.95</b>
14134595	63456		6,875.95
117496	08/30/2024	IBT INC 2377	<b>1,312.66</b>
8436858	63023		1,225.86
8441558	63276		86.80
117497	08/30/2024	JOHN G LEVIN 3071	<b>630.00</b>
237551	63024		210.00
238519	63024		210.00
239473	63024		210.00
117498	08/30/2024	JOHNSON CONTROLS US HOLDINGS 12157	<b>5,766.67</b>
52167357	65282		5,766.67
117499	08/30/2024	KANSAS SAND & CONCRETE INC 2744	<b>2,670.63</b>
90555245	64204		753.30
90555246	64204		796.20
90555515	63428		435.13
90555606	63428		686.00
117500	08/30/2024	KEY EQUIPMENT & SUPPLY CO 2847	<b>54.14</b>
KC213876	63286		54.14
117501	08/30/2024	LOGIC INC 3090	<b>8,343.39</b>
INV174593	64828		8,343.39
117502	08/30/2024	SAFETY SUPPLIES 4336	<b>62.40</b>
SSI 240773	63440		62.40
117503	08/30/2024	SALISBURY SUPPLY COMPANY INC 4352	<b>936.01</b>
368673	63439		193.17
368676	63035		52.00
368855	63035		11.00
368862	63035		330.69
369068	63439		115.15
369228	63035		199.00
369381	63035		35.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
117504 2402161	08/30/2024 63680	SAMCO INC 4355	1,130.84 <b>1,130.84</b>
117505 20112	08/30/2024 65709	TRADEPOST ENTERTAINMENT 12725	1,603.00 <b>1,603.00</b>
117506 290409 290411 290533 290667 290668 290669 290717	08/30/2024 63737 63736 61008 65232 58148 60843 63517	ALFRED BENESCH & COMPANY 12193	20,643.00 1,075.00 14,612.50 4,085.00 17,300.00 4,005.00 17,898.50 <b>79,619.00</b>
117507 240883 240884 240885 240886 240887	08/30/2024 63706 63588 63588 63441 63441	SAFETY CONSULTING INC 4335	1,668.00 1,390.00 278.00 278.00 400.00 <b>4,014.00</b>
117508 2613	08/30/2024 64839	STAR SERVICES PROPERTY 13027	597.60 <b>597.60</b>
117509 234935 234936	08/30/2024 62230 62230	TFM COMM INC 4914	615.75 928.00 <b>1,543.75</b>
117510 65690 2515 SE 6 65713 5641 SW 3	08/30/2024 65690 65713	TAZCO INC 4885	29,060.00 2,818.20 <b>31,878.20</b>
<b>Total for Electronic Payments</b>			<b><del>16,399,074.04</del></b>
*+-24047.47			18,375,626.57
<b>Need to Define MNL</b>			
2018 W/E 07/19/2024 W/E 07/26/2024	08/02/2024 ACH DEBT ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	7,491.08 7,312.21 <b>14,803.29</b>
2019 1208302008	08/02/2024 PAYROLL	GREAT WEST LIFE & ANNUITY 9755	884.62 <b>884.62</b>
2020 2637952	08/02/2024 BOND	U S BANK NATIONAL ASSOCIATION 7164	550,933.88 <b>550,933.88</b>
2021 W/E 07/26/2024	08/02/2024 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	85,968.24 <b>85,968.24</b>
2022 PAYROLL 07/26/24	08/02/2024 PAYROLL	DEPT OF TREASURY 9805	514,762.54 <b>514,762.54</b>
2023 PAYROLL 07/26/24	08/02/2024 PAYROLL	KANSAS DEPT OF REVENUE 9806	130,525.69 <b>130,525.69</b>
2024 PAYROLL-KP&F PAYROLL-KPER PAYROLL-OP LIF	08/02/2024 PAYROLL PAYROLL PAYROLL	KPERS 9818	502,731.97 214,284.44 7,190.07 <b>724,206.48</b>
2025 W/E 08/02/2024	08/09/2024 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	4,762.45 <b>4,762.45</b>

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 7/27/2024 and 8/30/2024

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>	<u>Check Amount</u>
2026 1208304358	08/09/2024 PAYROLL	GREAT WEST LIFE & ANNUITY 9755	<b>72,151.55</b> 72,151.55
2027 BMPRO2400446	08/09/2024 DE	LIG, LLC 13695	<b>333,000.00</b> 333,000.00
2028 W/E 08/02/2024	08/09/2024 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	<b>27,810.96</b> 27,810.96
2029 KPERS-CARMAN	08/09/2024 PAYROLL	KPERS 9818	<b>4,758.79</b> 4,758.79
2030 W/E 08/09/2024	08/16/2024 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	<b>5,969.19</b> 5,969.19
2031 1212205421 1212211153	08/16/2024 PAYROLL PAYROLL	GREAT WEST LIFE & ANNUITY 9755	<b>72,145.12</b> 884.62 71,260.50
2032 W/E 08/09/2024	08/16/2024 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	<b>10,431.60</b> 10,431.60
2033 PAYROLL 08/09/24	08/16/2024 PAYROLL	DEPT OF TREASURY 9805	<b>508,418.71</b> 508,418.71
2034 PAYROLL 08/09/24	08/16/2024 PAYROLL	KANSAS DEPT OF REVENUE 9806	<b>129,511.57</b> 129,511.57
2035 PAYROLL-KP&F PAYROLL-KPER PAYROLL-WAR C	08/16/2024 PAYROLL PAYROLL PAYROLL	KPERS 9818	<b>714,147.23</b> 497,112.49 215,922.98 1,111.76
2036 W/E 08/16/2024	08/23/2024 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	<b>5,894.80</b> 5,894.80
2037 HPT BONDS 8/15	08/23/2024 BOND	KANSAS STATE TREASURER/DEBT 9781	<b>358,514.44</b> 358,514.44
2038 CC FEE JUL 2024	08/23/2024 ACH DEBT	TRANSFIRST HOLDINGS INC 9923	<b>4,323.93</b> 4,323.93
2039 CC FEE JUL 2024	08/23/2024 ACH DEBT	US BANK INC 5174	<b>29,607.31</b> 29,607.31
2040 W/E 08/16/2024	08/23/2024 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	<b>1,167.18</b> 1,167.18
2041 PAYROLL-WAR C	08/23/2024 PAYROLL	KPERS 9818	<b>417.58</b> 417.58
2042 W/E 08/23/2024	08/30/2024 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	<b>2,690.45</b> 2,690.45
2043 1216303531 1216308620	08/30/2024 PAYROLL PAYROLL	GREAT WEST LIFE & ANNUITY 9755	<b>72,593.16</b> 71,708.54 884.62
2044 4228 T85H J53N	08/30/2024 SALESTAXWATER	STATE OF KANSAS 2691	<b>82,775.13</b> 82,775.13

## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2045	08/30/2024	CORVEL HEALTHCARE CORPORATION 8818	<b>35,548.54</b>
W/E 08/23/2024	ACH DEBT		35,548.54
2046	08/30/2024	DEPT OF TREASURY 9805	<b>506,112.68</b>
PAYROLL 08/23/24	PAYROLL		506,112.68
2047	08/30/2024	KANSAS DEPT OF REVENUE 9806	<b>137,105.12</b>
PAYROLL 08/23/24	PAYROLL		137,105.12
2048	08/30/2024	KPERS 9818	<b>719,370.93</b>
PAYROLL-KP&F	PAYROLL		496,141.98
PAYROLL-KPER	PAYROLL		216,019.13
PAYROLL-OP LIF	PAYROLL		7,209.82
<b>Total for Need to Define MNL</b>			<b>5,861,313.16</b>
<b>Need to Define PPD</b>			
10222	08/02/2024	ALLENSWORTH, COLEDON B 11390	<b>45.00</b>
65537 1	65537		45.00
10223	08/02/2024	ARENSDORF, ADAM C 253	<b>1,300.00</b>
65536 1	65536		1,300.00
10224	08/02/2024	ATCHISON, GARY L 9763	<b>171.45</b>
64698 2	64698		171.45
10225	08/02/2024	BENTLER, JOHN 11369	<b>479.00</b>
EE 45491 4564	65340		479.00
10226	08/02/2024	BLASSINGAME, MATT 518	<b>436.20</b>
65541 1	65541		436.20
10227	08/02/2024	BROXTERMAN, JUSTIN G 672	<b>25.00</b>
65540 1	65540		25.00
10228	08/02/2024	BRYAN, CASEY EDWYN 10225	<b>361.80</b>
65538 1	65538		361.80
10229	08/02/2024	BURNS, MICHAEL 7951	<b>67.35</b>
64696 2	64696		67.35
10230	08/02/2024	CHILD, DEREK D 9461	<b>30.00</b>
63823 1	63823		30.00
10231	08/02/2024	COCHRAN, CAITLYN 12306	<b>414.98</b>
64687 2	64687		414.98
10232	08/02/2024	DANIELSON, MATT A 1247	<b>407.50</b>
64689 2	64689		407.50
10233	08/02/2024	DEEDRICK, CORY SCOTT 9464	<b>1,300.00</b>
63824 1	63824		1,300.00
10234	08/02/2024	BLEDSON II, GARY D 8131	<b>433.28</b>
65539 1	65539		433.28
10235	08/02/2024	GRADY, TONI J 11136	<b>64.57</b>
64708 2	64708		64.57
10236	08/02/2024	GREY, JAMES MICHAEL 10231	<b>145.00</b>
64707 2	64707		145.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10237 64717 2	08/02/2024 64717	HREN, EMILY NICOLE 9764	200.85 <b>200.85</b>
10238 64709 2	08/02/2024 64709	IAMS, KERRIE 2374	149.20 <b>149.20</b>
10239 64711 2	08/02/2024 64711	LAWLER, KENNETH 2989	385.85 <b>385.85</b>
10240 63828 1	08/02/2024 63828	LAWSON, CODY 10488	737.97 <b>737.97</b>
10241 EE 45502 3521	08/02/2024 65045	LOVE, ANDREW 13266	607.50 <b>607.50</b>
10242 64683 3	08/02/2024 64683	MUNOZ, MARK 8267	1,031.09 <b>1,031.09</b>
10243 64724 2	08/02/2024 64724	MARR, KRISTEN A 6210	672.21 <b>672.21</b>
10244 64712 2	08/02/2024 64712	MAYER, LAURA M 3259	119.88 <b>119.88</b>
10245 64713 2	08/02/2024 64713	MINK, GRANT H 3462	105.00 <b>105.00</b>
10246 45498.3498	08/02/2024	MORGAN, HUNTER EE-DL REIMBURSEMENT 13713	82.59 <b>82.59</b>
10247 64718 2	08/02/2024 64718	MUNOZ, JOHN M 11542	45.00 <b>45.00</b>
10248 45491.6298	08/02/2024	PARRISH, BRANDON SCOTT EE-SAFETY BOOTS (FOP) 12420	97.07 <b>97.07</b>
*10249	08/02/2024	Kevin M Schulz - Aug void/reissue 4421	61.87 <b>61.87</b>
10250 64725 2	08/02/2024 64725	TRIMBLE, JOHN A 6230	55.00 <b>55.00</b>
10251 63984 2	08/02/2024 63984	WILLYARD, BRIAN PAUL 13307	948.28 <b>948.28</b>
10252 64680 3	08/02/2024 64680	WILSON, DANIEL B 6199	164.93 <b>164.93</b>
10253 45509.5623	08/09/2024	AHLSTEDT, MICHAEL KOKOMO IN 7/29-30/2024 89	94.40 <b>94.40</b>
10254 45483.5656	08/09/2024	ALVARADO, WILLIAM J ADV-WINDSOR CO 8/11-16/2024 13118	191.75 <b>191.75</b>
10255 65577 1	08/09/2024 65577	CROSS, JENNIFER A 1184	263.95 <b>263.95</b>
10256 65578 1	08/09/2024 65578	CROSS, MICHAEL P 1185	322.45 <b>322.45</b>
10257 45468.5641	08/09/2024	DEEDRICK, CORY SCOTT ADV-WASHINGTON DC 8/11-16/2024 9464	474.00 <b>474.00</b>
10258	08/09/2024	DOMME JR, LAWRENCE D 8959	<b>1,300.00</b>

## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
65595 1	65595		1,300.00
*10259	08/09/2024	Dustin Evans - Sept void/reissue(timing) 7948	289.86
10260	08/09/2024	EASTMAN, NOAH ANTHONY 13220	<b>615.40</b>
65610 1	65610		615.40
10261	08/09/2024	EUBANKS, CLINTON JAMES 10595	<b>49.00</b>
65602 1	65602		49.00
10262	08/09/2024	EUBANKS, DONNA 3936	<b>43.55</b>
65585 1	65585		43.55
10263	08/09/2024	GHERE, DILLON MICHAEL 13702	<b>191.75</b>
45485.5527		ADV-WINDSOR CO 8/11-16/2024	191.75
10264	08/09/2024	GOGIAN, BRANDON 1919	<b>1,300.00</b>
65609 1	65609		1,300.00
10265	08/09/2024	HANIKA, KIMBERLY 2078	<b>1,300.00</b>
65579 1	65579		1,300.00
10266	08/09/2024	HANSON, JONATHAN RAY 12141	<b>445.66</b>
65603 1	65603		445.66
10267	08/09/2024	HERSHBERGER, MARK 2220	<b>439.20</b>
65580 1	65580		439.20
*10268	08/09/2024	Samantha Hughes - Sept void/reissue(timing) 13668	174.06
10269	08/09/2024	JEANNERET, TRACY MARIA 10145	<b>1,300.00</b>
65600 1	65600		1,300.00
10270	08/09/2024	JUDD, JASON M 2600	<b>799.19</b>
65581 1	65581		799.19
10271	08/09/2024	KEIL, CHRISTOPHER 2807	<b>140.00</b>
65582 1	65582		140.00
10272	08/09/2024	JOHNSON, KELVIN 6216	<b>221.18</b>
65589 1	65589		221.18
10273	08/09/2024	KINNETT, JOSEPH 2874	<b>68.00</b>
65583 1	65583		68.00
10274	08/09/2024	KIZZAR, JANA N 6191	<b>1,300.00</b>
65588 1	65588		1,300.00
10275	08/09/2024	VANDONGE, KURTIS 7956	<b>242.00</b>
65591 1	65591		242.00
10276	08/09/2024	LOWE, JESSE J 3118	<b>1,300.00</b>
65584 1	65584		1,300.00
10277	08/09/2024	JONES, LUKE 7950	<b>572.52</b>
45468.4269		ADV-WASHINGTON DC 8/11-16/2024	474.00
65590 1	65590		98.52
10278	08/09/2024	MACKEY, MICHELLE 7962	<b>1,300.00</b>
65592 1	65592		1,300.00
10279	08/09/2024	MARSH JR, RAYMOND GLENN 9768	<b>506.00</b>
65598 1	65598		506.00
10280	08/09/2024	RIGGIN, VICTOR 4215	<b>1,300.00</b>

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
65586 1	65586		1,300.00
10281 65601 1	08/09/2024 65601	ROBERTS, AUSTIN MITCHELL 10221	<b>254.28</b> 254.28
10282 65596 1	08/09/2024 65596	ROWLEY, JARED M 9451	<b>335.20</b> 335.20
10283 EE 45471 2621	08/09/2024 65666	RUPPLE SR, KEEGAN D 11244	<b>375.00</b> 375.00
10284 63816 2	08/09/2024 63816	SCHULZ, KEVIN M 4421	<b>61.87</b> 61.87
10285 65604 1	08/09/2024 65604	SINGER, MICHAEL 12365	<b>882.64</b> 882.64
10286 65599 1	08/09/2024 65599	SINSEL, SCOTT T 9771	<b>85.60</b> 85.60
10287 65594 1	08/09/2024 65594	STRICKLIN, BRYAN 8953	<b>1,020.00</b> 1,020.00
10288 65587 1	08/09/2024 65587	STURGEON, CHRISTOPHER A 4804	<b>1,300.00</b> 1,300.00
10289 65597 1	08/09/2024 65597	VICKERS, REX E 9458	<b>238.46</b> 238.46
10290 65593 1	08/09/2024 65593	GOODMAN, ZACHARY D 8273	<b>665.78</b> 665.78
10291 45516.4620	08/16/2024	BROWN, TANNER R EE-ST PSYCHOMOTOR TEST 8/10/24 13378	<b>100.00</b> 100.00
10292 45502.6194	08/16/2024	DAVIS, SYLVIA N BOISE ID 7/16-19/2024 3380	<b>213.40</b> 213.40
10293 45516.4561	08/16/2024	DROGE, BREANNA EE-ST PSYCHOMOTOR TEST 8/10/24 13376	<b>100.00</b> 100.00
10294 45512.4166	08/16/2024	GUERRERO-CHAVEZ, ALICIA EE-OFFICE DESK 8/8/24 13721	<b>261.32</b> 261.32
10295 45516.4607	08/16/2024	HUNT, HAYDEN EE-ST PSYCHOMOTOR TEST 8/10/24 13724	<b>100.00</b> 100.00
10296 45481.6245 45512.3316	08/16/2024	LATHROP, TRAVIS CHAD ADV-SAN DIEGO CA 7/15-19/2024 RCN-SAN DIEGO CA 7/15-19/2024 13283	<b>119.12</b> -222.00 341.12
10297 45511.3839	08/16/2024	LAUVER, PATRICK KOKOMO IN 7/29-30/2024 9459	<b>94.40</b> 94.40
10298 45516.4628	08/16/2024	MEYER, COLTON M EE-ST PSYCHOMOTOR TEST 8/10/24 13379	<b>100.00</b> 100.00
10299 45504.5996	08/16/2024	VALDIVIA-ALCALA, CHRISTINA EE-LIZ TOYNE FAREWELL 7/26/24 12762	<b>106.72</b> 106.72
10300	08/16/2024	VOGUE, THOMAS 11302	<b>105.98</b>



## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
45301.6544		ADV-SAN DIEGO CA 7/15-19/2024	-314.50
45513.3009		RCN-SAN DIEGO CA 7/15-19/2024	420.48
10301 45476.6018	08/23/2024	EUBANKS, CLINTON JAMES ADV-SCOTTSDALE AZ 8/25-30/2024	10595 293.25
10302 45513.4266	08/23/2024	HOFERER, MICHELLE A BOISE ID 7/16-19/2024	13215 241.88
10303 EE 45516 2825	08/23/2024 65339	KLAMM, JOSHUA D	2884 700.00
10304 45519.5795	08/23/2024	KOPP, ANDREW EE-OPERATOR LICENSE RENEWAL	13729 25.00
10305 45513.6942	08/23/2024	MILLER, MARCUS DEWAYNE LAMONT BOISE ID 7/16-19/2024	13728 241.88
10306 45476.5998	08/23/2024	SCHULMEISTER, JOSEPH M ADV-SCOTTSDALE AZ 8/25-30/2024	4417 293.25
10307 EE 45502 4734	08/23/2024 65269	SEXTON, JAMES TAYLOR	13153 1,000.00
10308 45525.5933 45525.5935	08/30/2024	BROWN, TANNER R EE-EMS CERTIFICATION 8-20-24 EE-CRIMINAL HISTORY 8-16-24	13378 50.00 50.00
10309 45524.3466	08/30/2024	CASEY, BILLY EE-SAFETY SHOES (AFSCME)	10002 75.00
10310 45525.5926 45525.5928	08/30/2024	DROGE, BREANNA EE-EMS CERTIFICATION 8-22-24 EE-CRIMINAL HISTORY 8-16-24	13376 50.00 50.00
10311 45525.5947 45525.5949 45525.5990	08/30/2024	HUNT, HAYDEN EE-EMS CERTIFICATION 8-22-24 EE-CRIMINAL HISTORY 8-22-24 EE-FINGERPRINTING 8-22-24	13724 50.00 50.00 10.00
10312 45525.5914 45525.5918	08/30/2024	MEYER, COLTON M EE-EMS CERTIFICATION 8-20-24 EE-CRIMINAL HISTORY 8-16-24	13379 50.00 50.00
10313 45531.4735	08/30/2024	PADILLA, MICHAEL EE-MEALS 8/21/24 & 8/26/24	11310 49.67
<b>Total for Need to Define PPD</b>			<del>37,019.25</del>
*+61.87 + 174.06 + 289.86			37539.04
<b>Check Payments</b>			
756855 ALV102-0824	08/01/2024	BRICKHOUSE REAL ESTATE S+C August Payment	13717 675.00
756856 ALV102-0824 AND106-0824 AND107-0824 BAR107-0824 BLA105-0824 BOO102-0824 BRI107-0824 BUS102-0824 CHA102-0824	08/01/2024	EVERGY KANSAS CENTRAL INC 0364935773 1291325464 8277680867 3781838027 2648597364 4295077701 1544479540 6234102228 413705059	5377 55.00 150.00 105.00 85.00 88.00 100.00 38.00 20.00 58.00
			<b>4,344.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CLA105-0824		4936336144	140.00
CLE102-0824		3527120200	17.00
DEL101-0824		6300885933	37.00
DIX101-0824		4187264182	62.00
DOD101-0824		2865786874	130.00
ESP101-0824		2268306161	53.00
FLO102-0824		3017579915	45.00
GAL102-0824		9518284420	236.00
HAD103-0824		6202562469	150.00
HAR102-0824		5058240563	76.00
HES103-0824		6485493570	100.00
HIL107-0824		2753492805	53.00
LAM101-0824		5622638167	60.00
LIN102-0824		2720643975	116.00
MAR102-0824		8525687789	49.00
MAR113-0824		4144122438	147.00
MCC103-0824		1320802347	145.00
MCF102-0824		9382922562	98.00
MCG1031-0824		1449386986	274.00
MOL101-0824		2703373202	48.00
MOR105-0824		8387602868	83.00
MUR104-0824		4656918226	130.00
ORT101-0824		2398839848	85.00
PAR101-0824		6420927364	129.00
PEO112-0824		8053579356	58.00
PHI103-0824		1974110169	175.00
PRY101-0824		5521422976	83.00
QUI101-0824		3522576561	141.00
RIC105-0824		7286187903	160.00
ROL103-0824		6299567089	125.00
SHA1042-0824		8913355261	17.00
SMI123-0824		6061981326	60.00
SUH103-0824		1601691606	105.00
TAY103-0824		4195940483	8.00
THO111-0824		2312601554	100.00
WAG102-0824		4801046177	68.00
WOM101-0824		0401989702	82.00
756857	08/01/2024	ONE GAS INC	2708
AND106-0824		512727687	130.00
BEN101-0824		512617527	105.00
BOO102-0824		512399503	100.00
BRI107-0824		510752268	35.00
BRY103-0824		510637630	208.00
BUS102-0824		512101896	19.00
CHA102-0824		512773577	35.00
CLA105-0824		512389844	76.00
CLE102-0824		511693104	16.00
DEL101-0824		512521978	36.00
DIX101-0824		512870905	30.00
ESP101-0824		510148704	40.00
FLO102-0824		512855615	43.00
GAL102-0824		510300989	236.00
HAD103-0824		510685670	120.00
HAR102-0824		510501209	75.00
HIL107-0824		510936078	40.00
MAR102-0824		510912803	48.00
MAR113-0824		512729800	147.00
MCG1031-0824		510018551	50.00
MOR105-0824		512615091	38.00
MUR104-0824		512778418	130.00
ORT101-0824		512284831	85.00
PRY101-0824		512786261	84.00
ROL103-0824		512867733	100.00
			<b>2,235.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SMI123-0824		512882786	32.00
WRI101-0824		512800899	177.00
756858	08/01/2024	PIONEER ADAMS II LP	7285
POR101-0824		S+C August Payment	281.00
<b>281.00</b>			
756859	08/02/2024	JADWIN CONSTRUCTION &	10156
65153 1	65153		40,785.00
<b>40,785.00</b>			
756860	08/02/2024	ACTION ADVERTISING CO INC	43
80620	63165		765.00
80628	63165		750.00
<b>1,515.00</b>			
756861	08/02/2024	AT&T	281
322085980	7/19/24	POLICE UVERSE	143.74
<b>143.74</b>			
756862	08/02/2024	AT&T	281
6501111908	63815		1,509.63
<b>1,509.63</b>			
756863	08/02/2024	DEBACKERS INC	1292
186059	65480		100.00
<b>100.00</b>			
756864	08/02/2024	FINLAY AUTOMOTIVE SUPPLY INC	10237
383660	63315		89.76
383706	63261		45.60
383768	63261		103.84
383843	63261		77.70
383921	63261		4.46
384050	63261		66.48
384051	63261		817.48
384099	63261		250.43
384158	63261		112.02
384326	63261		633.67
384645	63261		-66.67
<b>2,134.77</b>			
756865	08/02/2024	FIRST RESPONDER OUTFITTERS INC	10972
168607 1	65272		1,823.52
6998 3	65243		343.20
<b>2,166.72</b>			
756866	08/02/2024	HAYS FIRE AND RESCUE SALES AND	11147
7171D	63270		923.08
7172D	63270		2,758.24
7173D	63270		217.92
<b>3,899.24</b>			
756867	08/02/2024	KANSAS DEPARTMENT OF REVENUE	2666
65069 JULY 2024	65069		2,050.00
<b>2,050.00</b>			
756868	08/02/2024	LAIRD NOLLER FORD INC	2939
1324552	63289		96.98
1324650	63289		15.60
1324704	63289		71.24
1324920	63289		302.64
1324948	63289		493.60
1325090	63289		103.74
1325097	63289		423.80
1325165	63289		5.95
1325207	63289		301.13
1325208	63289		61.23
1325389	63326		408.03
1325571	63289		41.60
<b>2,325.54</b>			
756869	08/02/2024	MAINLINE PRINTING INC	12824
<b>1,000.94</b>			

## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
133311	64147		255.75
133376	65213		745.19
756870 9125 40	08/02/2024 63027	NAILL ENTERPRISES LTD 4931	<b>96.15</b> 96.15
756871 6416400	08/02/2024 63437	REEVES WIEDEMAN COMPANY INC 4154	<b>372.50</b> 372.50
756872 130 1524221	08/02/2024 65292	RELIANT GASES LTD 13677	<b>2,966.50</b> 2,966.50
756873 909	08/02/2024 65607	SPECIAL OLYMPICS KANSAS INC 12718	<b>1,500.00</b> 1,500.00
756874 ACCT 177403 2 C	08/02/2024	STATE OF KANSAS DEPT OF LABOR UNEMPLOYMENT 2687	<b>6,967.14</b> 6,967.14
756875 22074226	08/02/2024 63334	TVH PARTS CO 11005	<b>843.50</b> 843.50
756876 91176847	08/02/2024 65509	USGS NATIONAL CENTER MS 270 5115	<b>5,880.00</b> 5,880.00
756877 193526 194134	08/02/2024 65651 65642	WEIS FIRE AND SAFETY EQUIPMENT 12226	<b>3,549.24</b> 2,217.66 1,331.58
756878 63787 2 63789 1	08/02/2024 63787 63789	WILDCAT CONSTRUCTION CO INC 5438	<b>279,793.08</b> 115,721.10 164,071.98
756879 142933	08/02/2024 64227	MID-STATES MATERIALS LLC 3401	<b>7,709.10</b> 7,709.10
756888 20240121	08/02/2024 64791	DANIEL R HOUSER INC 7046	<b>750.00</b> 750.00
756889 CR 2022 000158JASON M ROONEY CR 2023 000270J SIMON-GALIND	08/02/2024	KANSAS BUREAU OF INVESTIGATION 2646	<b>185.00</b> 55.00 130.00
756890 CR 2022 000454ERICA MA BROWN	08/02/2024	KUTZKE, ROBERT L 13061	<b>12.17</b> 12.17
756891 00000252024080	08/09/2024	BLITT AND GAINES PC Garnishment - Pct of Net 12381	<b>522.65</b> 522.65
756892 00000080624080	08/09/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	<b>637.96</b> 637.96
756893 00000348824080	08/09/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	<b>115.28</b> 115.28
756894 00000348824080	08/09/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	<b>115.28</b> 115.28
756895 00000217624080	08/09/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	<b>420.36</b> 420.36
756896 00000321224080	08/09/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	<b>648.05</b> 648.05

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 7/27/2024 and 8/30/2024

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
756897 00000305824080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 64.61	<b>64.61</b>
756898 00000348524080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 69.23	<b>69.23</b>
756899 00000347924080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 85.39	<b>85.39</b>
756900 00000377124080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 70.62	<b>70.62</b>
756901 00000376924080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 304.62	<b>304.62</b>
756902 00000314324080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 10.32	<b>10.32</b>
756903 00000380424080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 267.69	<b>267.69</b>
756904 00000035024080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 64.61	<b>64.61</b>
756905 00000332024080	08/09/2024	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 507.69	<b>507.69</b>
756906 108637	08/09/2024 63539	FISHER PATTERSON SAYLER &	1690 1,075.00	<b>1,075.00</b>
756907 00000386024080	08/09/2024	ATTORNEY GENERAL OF TEXAS Child Support - Amt	10437 849.23	<b>849.23</b>
756908 4473116041 4473116048	08/09/2024 63310 63310	AUTOZONE STORES LLC	11262 151.98 303.96	<b>455.94</b>
756909 23005211	08/09/2024 65636	BNSF RAILWAY COMPANY INC	537 109.27	<b>109.27</b>
756910 150366	08/09/2024 63349	BROWNS SUPER SERVICE INC	670 85.00	<b>85.00</b>
756911 65237 1	08/09/2024 65237	BURGESS CONSTRUCTION LLC	13664 24,622.34	<b>24,622.34</b>
756912 DOWNPMT/121 ↑	08/09/2024 65674	CAPITOL FEDERAL SAVINGS	790 5,000.00	<b>5,000.00</b>
756913 8406918371	08/09/2024 63769	CINTAS CORPORATION NO 2	1497 230.54	<b>230.54</b>
756914 8 569 49951 8 576 62602	08/09/2024 63418 63418	FEDEX	1632 1,181.86 885.39	<b>2,067.25</b>
756915 384494 384620 385016 385189	08/09/2024 63261 63315 63261 63261	FINLAY AUTOMOTIVE SUPPLY INC	10237 15.16 127.36 113.26 175.62	<b>1,305.60</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
385244	63315		1,039.20
385426	63261		-82.50
385524	63261		-82.50
756916	08/09/2024	FISHER PARKING & SECURITY INC 5802	<b>130.00</b>
31387	63889		130.00
756917	08/09/2024	JOHN DEERE FINANCIAL FSB 5769	<b>8,572.46</b>
2273558	63291		8,572.46
756918	08/09/2024	LAIRD NOLLER FORD INC 2939	<b>726.90</b>
1323374	63289		33.10
1324554	63289		558.90
1324760	63289		-35.00
1324891	63289		53.82
1325016	63289		-143.00
1325185	63289		-103.74
1325429	63289		239.16
1325485	63289		7.15
1325719	63289		116.51
756919	08/09/2024	MAINLINE PRINTING INC 12824	<b>1,213.97</b>
133419	65213		292.44
133434	65213		122.40
133475	64147		491.13
133476	64147		308.00
756920	08/09/2024	NAILL ENTERPRISES LTD 4931	<b>96.15</b>
9125 41	63027		96.15
756921	08/09/2024	OT INTERPRETING LLC 11736	<b>158.86</b>
3700	63623		158.86
756922	08/09/2024	POLICE DEPT PETTY CASH 3969	<b>201.00</b>
JAN-JULY 2024	65608		201.00
756923	08/09/2024	QUIGLEY ENTERPRISES LLC 13392	<b>548.50</b>
64438 15	64438		170.50
64446 15	64446		378.00
756924	08/09/2024	RELIANT GASES LTD 13677	<b>6,478.70</b>
130 1524224	65292		3,376.20
130 1535727	65292		3,102.50
756925	08/09/2024	SHAWNEE COUNTY 4521	<b>48.75</b>
32740148	63345		15.00
C2668	63345		33.75
756926	08/09/2024	SOUTHWESTERN BELL TELEPHONE CO 282	<b>5,430.65</b>
0738033665 0725	CIRCUITS		5,430.65
756927	08/09/2024	SOUTHWESTERN BELL TELEPHONE CO 282	<b>294.86</b>
0780773571 0725	CIRCUITS		294.86
756928	08/09/2024	TOPEKA ER HOSPITAL LLC 13186	<b>167.80</b>
TKERH16856	65616		167.80
756929	08/09/2024	WEIS FIRE AND SAFETY EQUIPMENT 12226	<b>1,070.20</b>
194876	65575		1,070.20
756930	08/09/2024	MIDWEST MOTOR SUPPLY CO INC 2854	<b>866.47</b>
102425408	63026		107.30

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
102425439	63026		414.65	
102457811	63026		344.52	
756931	08/09/2024	ARC PHYSICAL THERAPY PLUS	9956	<b>3,435.00</b>
0801243460	63632		3,435.00	
756932	08/09/2024	COTTON ONEIL CLINIC	1131	<b>2,021.84</b>
E299358381	65615		396.34	
E303401061	65612		90.35	
E307815611	65615		90.35	
E307815620	65615		212.97	
E307895210	65615		90.35	
E308126910	65615		10.41	
E308227490	65615		90.35	
E308542581	65615		90.35	
E308542591	65615		10.41	
E308593040	65615		10.41	
E308593050	65615		276.06	
E308593120	65615		10.41	
E308644280	65615		65.16	
E308721550	65615		90.35	
E308821130	65615		158.56	
E308985760	65615		90.35	
E309246920	65615		10.41	
E309666060	65612		90.35	
E309745840	65612		90.35	
E309799220	65612		10.41	
E309799230	65612		37.14	
756933	08/09/2024	STORMONT VAIL HEALTHCARE	5753	<b>11,249.70</b>
60188302300	65617		453.16	
60190150800	65617		60.62	
60190181700	65617		662.06	
60190605800	65617		9,433.26	
60191166300	65614		182.95	
60191583900	65617		102.31	
60191945900	65614		355.34	
756955	08/09/2024	CALIFORNIA DEPARTMENT OF CHILD	753	<b>126.92</b>
00000352024080		Child Support - Amt	126.92	
756956	08/09/2024	FRATERNAL ORDER OF POLICEMEN	1773	<b>10,596.48</b>
UNF12408091550		Union Dues - FOP	10,596.48	
756957	08/09/2024	STATE OF MISSOURI	3473	<b>436.85</b>
00000371424080		Child Support - Amt	436.85	
756958	08/09/2024	STATE OF MISSOURI	3473	<b>264.46</b>
00000371424080		Child Support - Amt	264.46	
756959	08/09/2024	SHAWNEE COUNTY	4517	<b>660.00</b>
3345	62226		660.00	
756960	08/16/2024	ACTION ADVERTISING CO INC	43	<b>990.00</b>
80703	63165		990.00	
756961	08/16/2024	AT&T	281	<b>847.45</b>
78535783702758	DE		847.45	
756962	08/16/2024	AT&T	281	<b>101.65</b>
148547694	7/25/24	WELLNESS UVERS	101.65	

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
756963 1294	08/16/2024 64310	BRENNAN VENTURES LLC 12324	12,392.55 <b>12,392.55</b>
756964 150001 150061 150071 150077 150166 150170 150232 150302 150312 150316 150342 150431 150462 150472 150549 150551	08/16/2024 63349 63349 65750 65750 65750 63349 65750 65750 65750 63349 63349 63349 63349 63349 63349 63349 63349	BROWNS SUPER SERVICE INC 670	85.00 99.00 186.00 131.00 130.00 85.00 71.00 160.00 69.00 85.00 121.00 105.00 400.00 85.00 105.00 85.00
756965 8406931754	08/16/2024 63769	CINTAS CORPORATION NO 2 1497	1,499.02 <b>1,499.02</b>
756966 JULY 2024	08/16/2024 65737	COREFIRST BANK & TRUST 1111	807.76 <b>807.76</b>
756967 57500 22	08/16/2024 57500	CROSSLAND HEAVY CONTRACTORS 10436	146,829.75 <b>146,829.75</b>
756968 185810	08/16/2024 65562	DEBACKERS INC 1292	3,350.00 <b>3,350.00</b>
756969 085837	08/16/2024 63411	ENVIRONMENTAL RESOURCE 1546	1,391.08 <b>1,391.08</b>
756970 8 583 69079	08/16/2024 63418	FEDEX 1632	725.62 <b>725.62</b>
756971 385404 385481 385973 385989 385991	08/16/2024 63261 63261 63315 63261 63315	FINLAY AUTOMOTIVE SUPPLY INC 10237	205.45 189.54 205.44 29.99 117.56
756972 155748 155780 155834 155879	08/16/2024 63452 63452 63452 63452	GERKEN RENT-ALL INC 12720	7.99 134.82 47.84 57.98
756973 INV 2024 02119	08/16/2024 63415	GOLD STANDARD DIAGNOSTICS 12031	2,353.04 <b>2,353.04</b>
756974 7204D 7205D	08/16/2024 63270 63270	HAYS FIRE AND RESCUE SALES AND 11147	671.06 665.13
756975 A 519576	08/16/2024 63727	HYGIENIC DRY CLEANERS INC 11630	9.50 <b>9.50</b>



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
756976 130073	08/16/2024 63288	L & H MOBILE ELECTRONICS LLC 2930	559.99 <b>559.99</b>
756977 132365 133638 133640 133747	08/16/2024 64147 65213 65213 64147	MAINLINE PRINTING INC 12824	128.29 144.74 289.29 959.25 <b>1,521.57</b>
756978 63690 JUN 2024	08/16/2024 63690	MOSER, ROBERT E 3537	495.00 <b>495.00</b>
756979 9125 42	08/16/2024 63027	NAILL ENTERPRISES LTD 4931	96.15 <b>96.15</b>
756980 64438 16 64446 16	08/16/2024 64438 64446	QUIGLEY ENTERPRISES LLC 13392	170.50 378.00 <b>548.50</b>
756981 104607	08/16/2024 63448	RAD INC 5042	569.00 <b>569.00</b>
756982 6425364 6425928	08/16/2024 63033 63033	REEVES WIEDEMAN COMPANY INC 4154	50.80 35.89 <b>86.69</b>
756983 130 1535729A	08/16/2024 65292	RELIANT GASES LTD 13677	3,196.00 <b>3,196.00</b>
756984 32774513 C2836	08/16/2024 63345 63345	SHAWNEE COUNTY 4521	33.75 33.75 <b>67.50</b>
756985 63681 JUL 2024 63681 JUN 2024	08/16/2024 63681 63681	SHAWNEE COUNTY RURAL WATER 5719	1,553.00 1,552.00 <b>3,105.00</b>
756986 15099	08/16/2024 65291	STERLING WATER TECHNOLOGIES LL 4754	61,618.14 <b>61,618.14</b>
756987 22150844	08/16/2024 63334	TVH PARTS CO 11005	551.00 <b>551.00</b>
756988 0000693358304 7	08/16/2024 63693	UNITED PARCEL SERVICE INC 5140	93.71 <b>93.71</b>
756989 IN20243418	08/16/2024 63682	UTILITY SAFETY AND DESIGN INC 12512	2,500.00 <b>2,500.00</b>
756990 075503	08/16/2024 64473	VOGEL TRAFFIC SERVICES INC 1598	101,950.00 <b>101,950.00</b>
756991 92001 92002 92003	08/16/2024 63579 63579 62963	CENTRAL STATES MACHINING & WEL 869	1,223.39 1,484.90 528.00 <b>3,236.29</b>
756992 143627	08/16/2024 64227	MID-STATES MATERIALS LLC 3401	8,925.81 <b>8,925.81</b>
756993 INV37865	08/16/2024 63608	HEALTHSTAT INC 9951	49,213.96 <b>49,213.96</b>

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 7/27/2024 and 8/30/2024

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
756994 10001844	08/16/2024 63783	STORMONT VAIL HEALTHCARE	5753 550.00	<b>550.00</b>
757026 JULY 2024	08/16/2024 DE	SHAWNEE COUNTY	4504 188,036.22	<b>188,036.22</b>
757027 3346	08/16/2024 62226	SHAWNEE COUNTY	4517 660.00	<b>660.00</b>
757028 JULY 2024	08/16/2024 DE	SHAWNEE COUNTY	7574 428,904.81	<b>428,904.81</b>
757029 PTR23 LOWER	08/16/2024 PTR23	LOWER, PAMELA J	13723 650.00	<b>650.00</b>
757030 CR 2023 0001175	08/16/2024	BARNES, JUANITA ROYLYNE REGINA L CLARK	13725 500.00	<b>500.00</b>
757031 CR 2023 000424	08/16/2024	FIDLER, JOHNNIE MARIE MA BOWERS	13211 50.00	<b>50.00</b>
757032 CR 2008 000564 CR 2021 000741 CR 2023 000269 CR 2023 000295 CR 2023 000343 CR 2023 000414 CR 2023 000576 CR 2023 000714	08/16/2024	KANSAS BUREAU OF INVESTIGATION MJ IMMENSCHUH MEGAN M MCATEE PLA ELLIS AUSTIN M RUFF NA NOLAND DUNCAN C MYERS JASON M ROONEY AD ELDRIDGE	2646 70.36 50.00 400.00 400.00 50.00 100.00 45.00 25.00	<b>1,140.36</b>
757033 CR 2018 000170	08/16/2024	LOAN SMART DEANN M HILL	13131 50.00	<b>50.00</b>
757034 CR 2023 000533	08/16/2024	SANDERS, GEORGIA MAE CB PHILLIPSIII	13323 593.45	<b>593.45</b>
757035 CR 2023 000283	08/16/2024	SHREVE, BRANDY L JM CULBERTSON	13286 25.00	<b>25.00</b>
757036 00000095524082	08/23/2024	BERMAN & RABIN PA Tax Levy State - Pct	7584 918.29	<b>918.29</b>
757037 00000080624082	08/23/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 639.16	<b>639.16</b>
757038 00000328724082	08/23/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 208.99	<b>208.99</b>
757039 00000348824082	08/23/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 113.74	<b>113.74</b>
757040 00000348824082	08/23/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 113.74	<b>113.74</b>
757041 00000217624082	08/23/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 410.27	<b>410.27</b>
757042 00000321224082	08/23/2024	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	731 645.52	<b>645.52</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
757043	08/23/2024	CARL B DAVIS	12867
00000305824082		Bankruptcy - Amt 26 PP	64.61
			<b>64.61</b>
757044	08/23/2024	CARL B DAVIS	12867
00000348524082		Bankruptcy - Amt 26 PP	69.23
			<b>69.23</b>
757045	08/23/2024	CARL B DAVIS	12867
00000347924082		Bankruptcy - Amt 26 PP	85.39
			<b>85.39</b>
757046	08/23/2024	CARL B DAVIS	12867
00000377124082		Bankruptcy - Amt 26 PP	70.62
			<b>70.62</b>
757047	08/23/2024	CARL B DAVIS	12867
00000376924082		Bankruptcy - Amt 26 PP	304.62
			<b>304.62</b>
757048	08/23/2024	CARL B DAVIS	12867
00000380424082		Bankruptcy - Amt 26 PP	267.69
			<b>267.69</b>
757049	08/23/2024	CARL B DAVIS	12867
00000035024082		Bankruptcy - Amt 26 PP	64.61
			<b>64.61</b>
757050	08/23/2024	CARL B DAVIS	12867
00000332024082		Bankruptcy - Amt 26 PP	507.69
			<b>507.69</b>
757051	08/23/2024	HOLLINS & MCVAY PA	6503
00000295924082		Garnishment - Pct of Net	563.84
			<b>563.84</b>
757052	08/23/2024	ATTORNEY GENERAL OF TEXAS	10437
00000386024082		Child Support - Amt	849.23
			<b>849.23</b>
757053	08/23/2024	AT&T	281
3583002907	63814		16,652.26
			<b>16,652.26</b>
757054	08/23/2024	AT&T	281
4614512906	63813		1,067.17
			<b>1,067.17</b>
757055	08/23/2024	BROWNS SUPER SERVICE INC	670
149975	63349		400.00
150109	63349		250.00
150213	63349		85.00
150405	63587		350.00
150518	65750		79.50
150556	63349		85.00
150605	63349		85.00
150628	65750		83.00
150637	65750		83.00
150666	63349		110.00
			<b>1,610.50</b>
757056	08/23/2024	DOUG RICHERT BODY SHOP	1397
113384	63238		19,126.47
			<b>19,126.47</b>
757057	08/23/2024	ENVISION INDUSTRIES INC	1549
86905	63413		36.35
			<b>36.35</b>
757058	08/23/2024	FEDEX	1632
8 590 49737	63418		538.40
			<b>538.40</b>
757059	08/23/2024	FINLAY AUTOMOTIVE SUPPLY INC	10237
386316	63315		347.84
386327	63261		188.61
386666	63261		157.41
386715	63261		189.12
			<b>1,533.22</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
386799	63315		84.33
386877	63261		278.27
386918	63261		123.76
386946	63261		81.55
388260	63261		7.52
388306	63261		10.52
388660	63261		64.29
757060	08/23/2024	FORTILINE INC 7351	<b>4,792.02</b>
6566542	65263		4,792.02
757061	08/23/2024	HEARTLAND RECOVERY 12309	<b>480.00</b>
24 16514	63692		60.00
24 16549	63692		60.00
24 16670	63779		120.00
24 16712	63692		60.00
24 16742	63779		60.00
24 16743	63779		60.00
24 16810	63692		60.00
757062	08/23/2024	INFORMATION NETWORK OF KANSAS 2395	<b>137.61</b>
4279538	63610		137.61
757063	08/23/2024	IRON MOUNTAIN INC 2444	<b>341.80</b>
JPZH060	63695		157.00
JPZH088	63422		184.80
757064	08/23/2024	JOHN HOFFER CHRYSLER JEEP INC 2541	<b>5,761.76</b>
90962	63279		5,761.76
757065	08/23/2024	JOHN ROHRER CONTRACTING 12251	<b>381,558.13</b>
61047 16	61047		381,558.13
757066	08/23/2024	L & H MOBILE ELECTRONICS LLC 2930	<b>559.99</b>
129996	63288		559.99
757067	08/23/2024	LAIRD NOLLER FORD INC 2939	<b>707.95</b>
1325106	63289		-75.00
1325853	63289		85.80
1326058	63289		18.59
1326455	63289		500.50
1326546	63289		178.06
757068	08/23/2024	MISSOURI-KANSAS SUPPLY COMPANY 10451	<b>1,228.97</b>
1697131	63434		1,228.97
757069	08/23/2024	MUNICIPAL SUPPLY INC 9601	<b>819.43</b>
0915616 IN	62923		819.43
0916286 IN	65267		485.49
0916786 CM	65267		-485.49
757070	08/23/2024	NAILL ENTERPRISES LTD 4931	<b>96.15</b>
9125 43	63027		96.15
757071	08/23/2024	OT INTERPRETING LLC 11736	<b>338.86</b>
3695	63623		120.00
3725	63623		218.86
757072	08/23/2024	PASSPORT LABS INC 12091	<b>260.95</b>
INV 1047142	63795		260.95
757073	08/23/2024	QUIGLEY ENTERPRISES LLC 13392	<b>1,049.50</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
64438 17	64438		170.50
64438 18	64438		145.50
64446 17	64446		378.00
64446 18	64446		355.50
757074	08/23/2024	REEVES WIEDEMAN COMPANY INC 4154	<b>838.34</b>
6426592	63033		15.08
6429772	63437		823.26
757075	08/23/2024	RELIANT GASES LTD 13677	<b>7,114.50</b>
130 1535732	65292		4,046.00
130 1535733	65292		3,068.50
757076	08/23/2024	REVPAR INTERNATIONAL INC 13234	<b>9,077.50</b>
2167 11 24	62551		9,077.50
757077	08/23/2024	SHAWNEE COUNTY 4502	<b>2,398.24</b>
64155 JULY 2024	64155		2,398.24
757078	08/23/2024	VOHNE LICHE KENNELS INC 8313	<b>9,000.00</b>
19671	65484		9,000.00
757079	08/23/2024	CENTRAL STATES MACHINING & WEL 869	<b>2,092.98</b>
92005	63403		1,454.76
92006	63579		638.22
757080	08/23/2024	COTTON ONEIL CLINIC 1131	<b>441.72</b>
E309930650	65757		37.14
E310087721	65757		65.16
E310087731	65757		10.41
E310231250	65757		90.35
E310487890	65757		37.14
E310610890	65785		10.41
E310718140	65785		10.41
E310791800	65785		90.35
E310859920	65785		90.35
757081	08/23/2024	STORMONT VAIL HEALTHCARE 5753	<b>1,823.60</b>
60192596900	65758		45.45
60192708000	65784		45.45
60192766000	65784		271.26
60192894100	65784		581.90
60192899400	65784		204.36
60192978200	65784		487.19
60193072900	65784		187.99
757099	08/23/2024	CALIFORNIA DEPARTMENT OF CHILD 753	<b>253.84</b>
00000352024082		Child Support - Amt	126.92
ROACH PYCK 02	PAYROLL		126.92
757100	08/23/2024	CALIFORNIA DEPARTMENT OF CHILD 753	<b>392.76</b>
00000388024082		Child Support - Amt	392.76
757101	08/23/2024	FRATERNAL ORDER OF POLICEMEN 1773	<b>10,641.52</b>
UNF12408231241		Union Dues - FOP	10,641.52
757102	08/23/2024	STATE OF MISSOURI 3473	<b>436.85</b>
00000371424082		Child Support - Amt	436.85
757103	08/23/2024	STATE OF MISSOURI 3473	<b>264.46</b>
00000371424082		Child Support - Amt	264.46



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9970398242CH	8	7855813401	40.01
9970398242CI	8-	7855813653	46.47
9970398242CJ	8-	7855814421	46.47
9970398242CL	8-	7855814549	41.47
9970398242CM	8	7855814550	41.47
9970398242CO	8	7855814652	41.47
9970398242CQ	8	7855814688	41.47
9970398242CR	8	7855814694	46.47
9970398242CS	8	7855814710	41.47
9970398242CT	8-	7855814713	46.47
9970398242CV	8	7855814720	46.47
9970398242CX	8	7855814756	46.47
9970398242CZ	8-	7855814830	41.47
9970398242D	8-2	7852078160	40.01
9970398242DB	8	7856700296	40.01
9970398242DC	8	7852071429	41.47
9970398242DD	8	7855812458	41.47
9970398242DE	8	7852215397	40.01
9970398242DF	8-	7856000660	41.47
9970398242DG	8	7856000706	41.47
9970398242DH	8	7856000996	41.47
9970398242DI	8-	7856001880	41.47
9970398242DK	8	7852151574	41.47
9970398242DM	8	7853044727	41.47
9970398242DN	8	7853835866	41.47
9970398242DO	8	7854140039	40.01
9970398242DP	8	7854140172	41.47
9970398242DQ	8	7854809139	41.47
9970398242DR	8	7856000240	26.01
9970398242DS	8	7856008096	41.47
9970398242DT	8-	7856334637	41.47
9970398242DU	8-	7856337685	41.47
9970398242DV	8-	7856700615	40.01
9970398242DX	8-	7856700622	40.01
9970398242DY	8-	7856700627	40.01
9970398242DZ	8-	7856700635	40.01
9970398242E	8-2	7852130336	40.01
9970398242EA	8-	7856700693	40.01
9970398242EB	8-	7856700706	40.01
9970398242EC	8-	7856700709	40.01
9970398242ED	8-	7856700750	40.01
9970398242EF	8-	7856700808	40.01
9970398242EG	8-	7858060163	41.47
9970398242EH	8-	7858615235	41.47
9970398242EI	8-2	7859693251	41.47
9970398242EJ	8-	7856008415	40.01
9970398242EK	8-	7856008369	41.47
9970398242EL	8-	7852171852	41.47
9970398242EM	8-	7855067158	40.01
9970398242EN	8-	7855069814	-1.31
9970398242EO	8-	7855069847	40.01
9970398242EP	8-	7855813890	41.47
9970398242F	8-2	7852130361	40.01
9970398242G	8-2	7852131521	40.01
9970398242J	8-2	7852135594	41.47
9970398242K	8-2	7852135793	41.47
9970398242L	8-2	7852173959	46.47
9970398242O	8-2	7852210204	40.01
9970398242Q	8-2	7852216512	40.01
9970398242S	8-2	7852217434	40.01
9970398242T	8-2	7852217536	40.01
9970398242U	8-2	7852218389	40.01
9970398242V	8-2	7852301806	40.01
9970398242Y	8-2	7852305854	40.01

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
757115 1895380	08/30/2024 64898	ELECTRONICS SUPPLY HOLDCO LLC 13470	238.10 <b>238.10</b>
757116 086049	08/30/2024 63411	ENVIRONMENTAL RESOURCE 1546	1,245.53 <b>1,245.53</b>
757117 387119 387193 387200 387230 387232 387247 387543 387721 387734 387742 387830 388976 389208 389391	08/30/2024 63261 63315 63261 63261 63261 63261 63315 63315 63261 63261 63261 63261 63261 63261 63261	FINLAY AUTOMOTIVE SUPPLY INC 10237	219.14 101.64 57.68 -237.12 31.20 24.93 196.74 72.50 135.22 50.34 31.20 21.40 86.24 30.58 <b>821.69</b>
757118 169639 1 169640 1	08/30/2024 65085 65430	FIRST RESPONDER OUTFITTERS INC 10972	153.98 524.00 <b>677.98</b>
757119 15338 24	08/30/2024 63271	HIGH TORQUE RACING AUTO BODY 11129	375.00 <b>375.00</b>
757120 A 520095 A 520096	08/30/2024 63727 63727	HYGIENIC DRY CLEANERS INC 11630	19.00 9.50 <b>28.50</b>
757121 2285332	08/30/2024 63291	JOHN DEERE FINANCIAL FSB 5769	6,909.53 <b>6,909.53</b>
757122 52334	08/30/2024 65821	KANSAS SECRETARY OF STATE 2745	147.00 <b>147.00</b>
757123 1326384	08/30/2024 63289	LAIRD NOLLER FORD INC 2939	241.38 <b>241.38</b>
757124 0916116 IN &091 0916117 IN	08/30/2024 65352 65639	MUNICIPAL SUPPLY INC 9601	4,824.00 10,952.70 <b>15,776.70</b>
757125 9125 44	08/30/2024 63027	NAILL ENTERPRISES LTD 4931	106.15 <b>106.15</b>
757126 6433126	08/30/2024 63033	REEVES WIEDEMAN COMPANY INC 4154	39.05 <b>39.05</b>
757127 130 1535738	08/30/2024 65292	RELIANT GASES LTD 13677	3,592.10 <b>3,592.10</b>
757128 65627	08/30/2024 65627	SLUMDOG MEDIA 13703	3,000.00 <b>3,000.00</b>
757129 65841 AGREEME	08/30/2024 65841	STATE OF KANSAS 2697	3,325.00 <b>3,325.00</b>



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
757130	08/30/2024	VERMEER GREAT PLAINS INC 5218	<b>2,579.35</b>
P96648	63306		1,696.09
P96661	63306		659.49
P96816	63306		223.77
757131	08/30/2024	WILDCAT CONSTRUCTION CO INC 5438	<b>92,736.00</b>
64318 2	64318		92,736.00
757132	08/30/2024	BRICKHOUSE REAL ESTATE 13717	<b>675.00</b>
ALV102-0924		S+C September Payment	675.00
757133	08/30/2024	EVERGY KANSAS CENTRAL INC 5377	<b>5,340.00</b>
ALV102-0924		0364935773	55.00
AND106-0924		1291325464	75.00
AND107-0924		8277680867	105.00
BAR107-0924		3781838027	85.00
BLA105-0924		2648597364	88.00
BOO102-0924		4295077701	100.00
BRI107-0924		1544479540	38.00
BUS102-0924		6234102228	20.00
CHA102-0924		413705059	58.00
CLA105-0924		4936336144	140.00
CLE102-0924		3527120200	17.00
DEL101-0924		6300885933	37.00
DIV101-0924		3563085328	400.00
DIX101-0924		4187264182	62.00
DOD101-0924		2865786874	130.00
ESP101-0924		2268306161	53.00
FLO102-0924		3017579915	45.00
GAL102-0924		9518284420	236.00
HAD103-0924		6202562469	150.00
HAR102-0924		5058240563	76.00
HES103-0924		6485493570	100.00
HIL107-0924		2753492805	53.00
HIN101-0924		4607385063	110.00
LAM101-0924		5622638167	60.00
LIN102-0924		2720643975	116.00
MAR102-0924		8525687789	49.00
MAR113-0924		4144122438	147.00
MCF102-0924		9382922562	98.00
MCG1031-0924		1449386986	274.00
MOE102-0924		8442413762	112.00
MOL101-0924		2703373202	48.00
MOR105-0924		8387602868	83.00
MUR104-0924		4656918226	130.00
NEL103-0924		5259608908	572.00
ORT101-0924		2398839848	85.00
PAR101-0924		6420927364	129.00
PEO112-0924		8053579356	58.00
PHI103-0924		1974110169	175.00
PRY101-0924		5521422976	83.00
QUI101-0924		3522576561	141.00
RIC105-0924		7286187903	160.00
ROL103-0924		6299567089	125.00
SHA1042-0924		8913355261	17.00
SMI123-0924		6061981326	60.00
SUH103-0924		1601691606	105.00
TAY103-0924		4195940483	30.00
THO111-0924		2312601554	100.00
WAG102-0924		4801046177	68.00
WOM101-0924		0401989702	82.00
757134	08/30/2024	ONE GAS INC 2708	<b>2,520.00</b>

## COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2024 and 8/30/2024

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
AND106-0924		512727687	65.00	
BEN101-0924		512617527	105.00	
BOO102-0924		512399503	100.00	
BRI107-0924		510752268	35.00	
BRY103-0924		510637630	208.00	
BUS102-0924		512101896	19.00	
CHA102-0924		512773577	35.00	
CLA105-0924		512389844	76.00	
CLE102-0924		511693104	16.00	
DEL101-0924		512521978	36.00	
DIV101-0924		512181970	190.00	
DIX101-0924		512870905	30.00	
ESP101-0924		510148704	40.00	
FLO102-0924		512855615	43.00	
GAL102-0924		510300989	236.00	
HAD103-0924		510685670	120.00	
HAR102-0924		510501209	75.00	
HIL107-0924		510936078	40.00	
HIN101-0924		510553606	50.00	
MAR102-0924		510912803	48.00	
MAR113-0924		512729800	147.00	
MCG1031-0924		510018551	50.00	
MOE102-0924		512904030	110.00	
MOR105-0924		512615091	38.00	
MUR104-0924		512778418	130.00	
ORT101-0924		512284831	85.00	
PRY101-0924		512786261	84.00	
ROL103-0924		512867733	100.00	
SMI123-0924		512882786	32.00	
WRI101-0924		512800899	177.00	
757135	08/30/2024	PIONEER ADAMS II LP	7285	<b>281.00</b>
POR101-0924		S+C September Payment	281.00	
757136	08/30/2024	MID-STATES MATERIALS LLC	3401	<b>5,759.02</b>
144215	64227		5,759.02	
757137	08/30/2024	MIDWEST MOTOR SUPPLY CO INC	2854	<b>666.86</b>
102474278	63026		536.33	
102474306	63026		53.07	
102527536	63327		77.46	
757138	08/30/2024	NATIONAL SIGN COMPANY	3629	<b>3,408.60</b>
IN 207472	64925		3,408.60	
757139	08/30/2024	SUNFLOWER RENTS LLC	4817	<b>102.00</b>
638303	63444		102.00	
757154	08/30/2024	DESCHNER, JUSTIN	13744	<b>25.00</b>
CR 2023 0009337		BL ZIMMERMAN	25.00	
757155	08/30/2024	KANSAS BUREAU OF INVESTIGATION	2646	<b>200.00</b>
CR 2023 0000970		AM TALBERT	25.00	
CR 2023 0003746		LINDSAY E COX	30.00	
CR 2023 0004996		EN TINAJERO	50.00	
CR 2023 0007846		SA JENKINS	95.00	
<b>Total for Check Payments</b>				<b>2,238,822.37</b>
<b>TOTAL OF PAYMENTS</b>				<del>20,500,022.02</del>
				<b>\$26,513,870.78</b>

# Payment Listing

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CB255 Date: 09/12/24  
Time: 16:45

JOB SUBMISSION PARAMETERS

User Name: INFORBC\lmunoz  
Job Name: CB255LM  
Step Nbr: 1

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

Transaction Code: SYS AP SYSTEM PAYMENT  
Check Date: 072724 - 083024  
Check Nbr: -  
Company: 1

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

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# Payment Listing

CB255 Date 09/12/24  
Time 16:45

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
EWAP	756880	1	07/26/24	08/02/24		2626.44	Historical	EWAP	COT	
HERNANDEZ	756881	1	07/25/24	08/02/24		75.00	Historical	KARLA ESMERALA HERNA	COT	
KINDCAID C	756882	1	07/22/24	08/02/24		100.00	Historical	CASEY RAY KINDCAID	COT	
ASHTON COR	756883	1	07/19/24	08/02/24		10.00	Historical	CORY E ASHTON	COT	
BARNES JUA	756884	1	07/19/24	08/02/24		10.00	Historical	JUANITA ROYLYNE BARN	COT	
BEAVER DON	756885	1	07/19/24	08/02/24		10.00	Historical	DONEISHA N BEAVER	COT	
REVELL NIC	756886	1	07/19/24	08/02/24		10.67	Historical	NICOL RENEE REVELL	COT	
WHITMORE A	756887	1	07/25/24	08/02/24		10.60	Historical	ARIEL B WHITMORE	COT	
MOPPIN TEN	756934	1	07/01/24	08/09/24		50.00	Historical	TENA MOPPIN	COT	
HAUS PROPE	756935	1	08/05/24	08/09/24		61.72	Historical	HAUS PROPERTY PARTNE	COT	
PARSHVA LL	756936	1	08/05/24	08/09/24		92.38	Historical	PARSHVA LLC	COT	
JACKSON ZI	756937	1	07/30/24	08/09/24		75.00	Historical	ZIONA DARTHULA JACKS	COT	
BAUGHMAN A	756938	1	07/30/24	08/09/24		50.00	Historical	ALISHA LINDA BAUGHMA	COT	
SULLIVAN M	756939	1	07/31/24	08/09/24		24.00	Historical	MARGARET JEAN SULLIV	COT	
HENDERSON	756940	1	08/01/24	08/09/24		60.00	Historical	JERRICA LIND HENDERS	COT	
JOHNSON IA	756941	1	08/05/24	08/09/24		12.08	Historical	IAN SCOTT JOHNSON	COT	
MURALES JU	756942	1	08/01/24	08/09/24		10.00	Historical	JUAN X MURALES	COT	
WENDT MARG	756943	1	08/01/24	08/09/24		10.00	Historical	MARGARET MARY WENDT	COT	
OBRIEN SUS	756944	1	08/01/24	08/09/24		10.00	Historical	SUSAN A OBRIEN	COT	
CONNER HER	756945	1	07/26/24	08/09/24		10.00	Historical	JESUS CONNER HERNAND	COT	
HOEFER JAM	756946	1	07/26/24	08/09/24		10.00	Historical	JAMES HOEFER	COT	
WARBRITTON	756947	1	07/26/24	08/09/24		10.00	Historical	SHEILA RUTH WARBRITT	COT	
HOLDER LAN	756948	1	07/26/24	08/09/24		15.03	Historical	LANCE DARBY HOLDER	COT	
NILSEN KAY	756949	1	07/26/24	08/09/24		31.31	Historical	KAYLA YVETTE NILSEN	COT	
KASPRZAK S	756950	1	07/26/24	08/09/24		42.23	Historical	SARAH MARGARET KASPR	COT	
SHEALS SPE	756951	1	07/26/24	08/09/24		10.00	Historical	SPENCER SHEALS	COT	
MAYFIELD T	756952	1	07/26/24	08/09/24		10.00	Historical	TYRONE MAYFIELD	COT	
COOK SEREN	756953	1	07/26/24	08/09/24		10.00	Historical	SERENITY COOK	COT	
MARRUFO PR	756954	1	07/26/24	08/09/24		10.00	Historical	PRISCILLA MARRUFO	COT	
HAZIM SJ	756995	1	08/07/24	08/16/24		250.00	Historical	SJ HAZIM	COT	
OUR LADY O	756996	1	08/09/24	08/16/24		500.00	Historical	OUR LADY OF GUADALUP	COT	
HARMON ROD	756997	1	08/08/24	08/16/24		250.00	Historical	RODNEY HARMON	COT	
MEYER CAME	756998	1	06/24/24	08/16/24		95.00	Historical	CAMERON MEYER	COT	
FAPP KATHE	756999	1	08/12/24	08/16/24		209.23	Historical	KATHERINE FAPP	COT	
FERRER RAC	757000	1	08/12/24	08/16/24		2000.00	Historical	RACHEL FERRER	COT	
AL SEWER &	757001	1	08/12/24	08/16/24		109.60	Historical	AL SEWER & SEPTIC SE	COT	
BAILEY MAT	757002	1	08/12/24	08/16/24		117.54	Historical	MATTHEW E BAILEY	COT	
EVANS SUSA	757003	1	08/12/24	08/16/24		64.18	Historical	SUSAN G EVANS	COT	
HUFFMAN KA	757004	1	08/12/24	08/16/24		53.00	Historical	KARLA K HUFFMAN	COT	
JC MANAGEM	757005	1	08/12/24	08/16/24		10.87	Historical	JC MANAGEMENT GROUP	COT	
JONES JANE	757006	1	08/12/24	08/16/24		41.58	Historical	JANESSA W JONES	COT	
MAHNOPLY	757007	1	08/12/24	08/16/24		118.02	Historical	MAHNOPLY LLC	COT	
1105 WESTE	757008	1	08/16/24	08/16/24		3146.81	Historical	AASI ENTERPRISES LLC	COT	

# Payment Listing

CB255 Date 09/12/24  
Time 16:45

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
RIGHTMEIER	757009	1	08/14/24	08/16/24		1384.00	Historical	JON RIGHTMEIER	COT	
VEON GURSS	757010	1	08/13/24	08/16/24		48.89	Historical	VEON GURSS TRUST	COT	
SAPATA SAL	757011	1	08/13/24	08/16/24		319.50	Historical	SALLY SAPATA	COT	
LEEVEER CHA	757012	1	08/13/24	08/16/24		55.50	Historical	CHAD LEEVEER	COT	
FICKEL ERI	757013	1	08/05/24	08/16/24		12.08	Historical	ERIC S FICKEL	COT	
COREY RONA	757014	1	08/12/24	08/16/24		42.24	Historical	RONALD B COREY	COT	
COREY RONA	757015	1	08/06/24	08/16/24		174.00	Historical	RONALD B COREY	COT	
CRUZ RIVER	757016	1	08/07/24	08/16/24		100.00	Historical	JOHANYS CRUZ RIVERA	COT	
JOHNSON DE	757017	1	08/09/24	08/16/24		100.00	Historical	DEMOND JOHNSON	COT	
BURCHFIEL	757018	1	08/06/24	08/16/24		10.00	Historical	JOY S BURCHFIEL	COT	
LEONARD CH	757019	1	08/05/24	08/16/24		10.00	Historical	CHRISTINA LEONARD	COT	
MULAY URSU	757020	1	08/06/24	08/16/24		10.00	Historical	URSULA L MULAY	COT	
PROUBSKY C	757021	1	08/06/24	08/16/24		10.00	Historical	CHARLES PROUBSKY	COT	
RIVERA LEN	757022	1	08/05/24	08/16/24		10.00	Historical	LENA MARIE RIVERA	COT	
SHUMWAY BI	757023	1	08/06/24	08/16/24		10.00	Historical	BILLY B SHUMWAY	COT	
TINDALL SE	757024	1	08/05/24	08/16/24		10.07	Historical	SEAN THOMAS ASHTON T	COT	
WRIGHT JAY	757025	1	08/05/24	08/16/24		10.00	Historical	JAYSEN LEE WRIGHT	COT	
AMERICAN L	757082	1	08/15/24	08/23/24		33.00	Historical	AMERICAN LAWN AND FE	COT	
OVER THE T	757083	1	08/21/24	08/23/24		23.03	Historical	OVER THE TOP SANDWIC	COT	
CNADY LLC	757084	1	08/21/24	08/23/24		6.18	Historical	CNADY LLC	COT	
FETTE ABIG	757085	1	08/21/24	08/23/24		511.77	Historical	ABIGAIL D FETTE	COT	
SILVER LIN	757086	1	08/21/24	08/23/24		58.19	Historical	SILVER LINING BOUTIQ	COT	
HAYES ROTI	757087	1	08/21/24	08/23/24		51.16	Historical	ROTISHIA N HAYES	COT	
ELITE LEAS	757088	1	08/21/24	08/23/24		185.08	Historical	ELITE LEASING SERVIC	COT	
LYONS JR W	757089	1	08/09/24	08/23/24		10.00	Historical	WILLIE L LYONS JR	COT	
MCCARTER L	757090	1	08/09/24	08/23/24		16.57	Historical	LORI MCCARTER	COT	
KOZLOWICZ	757091	1	08/09/24	08/23/24		10.00	Historical	PAUL JOSEPH KOZLOWIC	COT	
BECKNER AM	757092	1	08/09/24	08/23/24		14.22	Historical	AMY BECKNER	COT	
VARGAS AND	757093	1	08/09/24	08/23/24		10.00	Historical	ANDREW J VARGAS	COT	
JAMES MONA	757094	1	08/09/24	08/23/24		10.00	Historical	MONA JAMES	COT	
LOPEZ JOHA	757095	1	08/12/24	08/23/24		10.00	Historical	JOHAM VINSON LOPEZ	COT	
COTT CHRIS	757096	1	08/12/24	08/23/24		10.00	Historical	CHRISTINA MARIE COTT	COT	
HOGG MICHA	757097	1	08/13/24	08/23/24		125.00	Historical	MICHAEL J HOGG	COT	
ARZATE RIC	757098	1	08/16/24	08/23/24		100.00	Historical	RICARDO GALLEGOS ARZ	COT	
KAVANAGH A	757140	1	08/23/24	08/30/24		108.04	Historical	ASHLEY N KAVANAGH	COT	
CHEING CHE	757141	1	08/27/24	08/30/24		63.03	Historical	CHEING CHEING REAL E	COT	
CELTIC FOX	757142	1	08/13/24	08/30/24		250.00	Historical	CELTIC FOX	COT	
KOENIG PAT	757143	1	08/19/24	08/30/24		25.00	Historical	PATRICIA ANN KOENIG	COT	
AMARAL MAR	757144	1	08/19/24	08/30/24		129.00	Historical	MARK ANTHONY AMARAL	COT	
HARE MADEL	757145	1	08/21/24	08/30/24		30.00	Historical	MADELEINE E HARE	COT	
VON STIERS	757146	1	08/21/24	08/30/24		326.00	Historical	BRUCE EDWARD VON STI	COT	
GILL III J	757147	1	08/22/24	08/30/24		70.00	Historical	JAMES HENRY GILL III	COT	
RETANA MER	757148	1	08/22/24	08/30/24		100.00	Historical	VANESA RETANA MERAZ	COT	
DOUGAN RED	757149	1	08/23/24	08/30/24		127.00	Historical	JOSHUA WAYNE DOUGAN	COT	

# Payment Listing

CB255 Date 09/12/24  
Time 16:45

Page 3

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
SUMPTER ME	757150	1	08/16/24	08/30/24		13.75	Historical	MELISSA SUMPTER	COT	
BRADBURY C	757151	1	08/16/24	08/30/24		27.09	Historical	CAROL BRADBURY	COT	
MCGUIRE WA	757152	1	08/16/24	08/30/24		38.81	Historical	WADE MCGUIRE	COT	
STUART JOR	757153	1	08/16/24	08/30/24		12.21	Historical	JORDAN STUART	COT	
Transaction Code SYS Total						15252.70				
Cash Code 07 Total						15252.70				
Report Total						15252.70				

\*\*\* REPORT COMPLETED \*\*\*



**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
October 8, 2024

---

**DATE:** October 8, 2024  
**CONTACT PERSON:** Braxton Copley, Assistant City Manager  
**DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** Mainline Printing and Mainline Development  
**PROJECT #:**  
**CATEGORY/SUBCATEGORY** 007 Contracts and Amendments/019 Purchase of Land  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:**  
**JOURNAL #:**  
**PAGE #:**

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**DOCUMENT DESCRIPTION:**

**APPROVAL** of a Commercial Real Estate Sales Contract between Mainline Development Group, LLC and Mainline Printing, Inc., and the City of Topeka.

**Voting Requirement:** Action requires at least six (6) votes of the Governing Body.

*(Approval would purchase a building and adjoining parcel of land in the amount of \$1.6 million for relocation of the City's light duty fleet garage.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to approve the purchase of the real estate including the existing building to provide for the relocation of the light duty fleet garage

**STAFF RECOMMENDATION:**

Approve the purchase

**BACKGROUND:**

The State of Kansas is in design for the reconstruction of the Polk Quincy Viaduct (PQV Project). KDOT is acquiring the existing fleet garage adjacent to the LEC for the PQV project. The garage will need to be demolished. KDOT has given us until March 31, 2025 to move all staff and equipment out of the garage. Our Design/Build team is confident that they can remodel the existing garage on the Mainline property to have it

substantially complete by 3/31/25.

**BUDGETARY IMPACT:**

The purchase price is \$1.6 million

**SOURCE OF FUNDING:**

General Obligation Bonds

**ATTACHMENTS:**

**Description**

Commercial Real Estate Sales Contract

Temporary Easement

Party Wall Agreement

Site Plan

Revised Fleet Garage Project Budget and Compensation (October 7, 2024)



## Commercial Real Estate Sales Contract

This contract is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2024 by and between Mainline Development Group, LLC and Mainline Printing, Inc. (Seller) and the City of Topeka, Kansas, a Kansas municipal corporation (Buyer).

1. Seller understands Buyer has the power of eminent domain and agrees to sell and agrees to convey title to Buyer to the following described commercial real estate, to wit:

[See Attached Joint Exhibit A]

together with all the improvements thereon and appurtenances thereto.

2. Buyer has the power of eminent domain but has elected to purchase the aforesaid real estate and pay for the same as provided below:
3. The purchase price of \$1,600,000 is to be paid in the following stages:
  - a. The sum of \$1,000 to be paid on execution of this Contract and its approval by Buyer's governing body to Eland Title of Lawrence, Lawrence, Kansas as escrow agent of both parties to be held and applied to the total purchase price.
  - b. The sum of \$1 and other good and valuable consideration to be paid to the escrow agent upon execution by Seller and delivery to Buyer of a Temporary Easement incorporating a liability waiver granting access to and authorization to conduct site investigation, preparation, demolition, construction, maintenance and operational activities on the property prior to closing.
  - c. The sum of \$1,598,999 to be paid at the time of closing, less any offsets as set out subsequently in this Contract.
4. Seller will take all administrative steps and incur all costs, including legal fees, necessary to replat the property and will accomplish subdivision of the property prior to closing. Seller acknowledges that this process is required to secure for Buyer the property tax exemption to which the property described in Joint Exhibit A will be entitled.
5. Seller will provide to Buyer prior to closing a quitclaim deed executed by Mainline Development Group, LLC transferring all its interest in the Joint Exhibit A property to Mainline Printing, Inc.
6. Seller shall convey title to said real estate to Buyer free of all encumbrances subject to easements and restrictions of record not timely challenged, by general warranty deed which shall be executed upon the execution of this Contract and deposited with the escrow agent designated above.
7. All money paid and to be paid and the deed and other papers to be delivered under this Contract shall be paid and delivered to the escrow agent, who shall hold and then pay and

deliver the same to the respective parties entitled thereto upon full performance by each party of the terms of this contract. The escrow fee shall be paid one-half by each of the parties hereto. This transaction shall be closed on or within thirty (30) days after the approval of the anticipated replat of the property pursuant to Paragraph 4 above. Possession shall be granted immediately upon the parties signing: 1) the Temporary Easement and 2) the Permanent Common Wall Agreement that, together with this 3) Commercial Real Estate Sales Contract, form the integrated Agreement between the parties. Each of these three agreements are contingent on the agreement to and closing of the others. Possession shall be continuous thereafter, subject to termination of this Contract and the terms under which that would be accomplished as set out below, the period of possession shall be known as the parcel replacement period.

8. Seller shall promptly furnish to Buyer a standard commitment for an owner's' policy of title insurance which will insure Buyer against loss or damage to the extent of the purchase price by reason of defects in Seller's title to said real estate, subject to the approved exceptions. Additionally, Seller shall indemnify and defend, and if necessary, procure for Buyer the right to continuous possession of the property until any title dispute is resolved in favor of Buyer's rights granted by this Contract. Seller shall deliver a signed commitment for said title insurance policy from a title company authorized to do business in Kansas for examination by Buyer. Buyer shall have a reasonable time, not to exceed 30 days, to examine the same and to return it to Seller with any written objection relative to the marketability of the title. Any objections not so furnished shall be deemed to be waived by Buyer, in which event, Seller shall deliver the owners' title policy to Buyer promptly after closing. If valid objections are made to the marketability of the title, Seller shall have a reasonable time to satisfy any valid objections to the title and make the title marketable. If legal proceedings are necessary, such proceeding shall be begun promptly and diligently prosecuted to completion. In the event Seller is unable to furnish marketable title as provided, this Contract shall become null and void, save for Seller's obligation to secure for the Buyer the continued right to occupy the subject real estate until the earlier occurrence of the Buyer finding or developing a replacement parcel to the point at which it is ready for commencement of fleet maintenance operations or the passing of thirty (36) months from the date Seller declares the Contract to be void. In such event, Buyers shall pay \$2,500 per month gross rent plus utilities from the 1<sup>st</sup> day of the month following the Contract becoming null and void until Buyers vacate the property. Buyer may set off against this rent obligation all development costs of the failed project as described in Section 14 below. Upon the voiding of the Contract, the escrow agent shall return to Buyer all monies paid by them and to Seller the deed, and any other documents shall be returned to the party who deposited the same with the escrow agent, whereupon all parties shall be released from further liability hereunder, save for the parcel replacement period described in this paragraph.
9. Seller shall, along with title commitment, furnish Buyer an affidavit executed by Seller setting forth the name, address and telephone number of each person, or business entity

that has furnished labor, materials or equipment for repair, replacement or improvement of the subject property within the four (4) months next preceding the date of the title commitment. Proof that full payment of the same has been made or sufficient lien waivers executed by such potential claimants shall be provided at closing. This provision shall not be applicable to persons or business entities engaged by Buyer under authority described in paragraph twelve (12) below.

10. Seller shall maintain their existing fire and extended coverage insurance on the property, and in the event of loss or damage to the improvements on the property, the proceeds of any fire or other insurance coverage pertaining to the same shall be used, at Buyer's election, to repair said damage and/or replace said improvements, or for the installation of alternative improvements of Buyer's design. However, if the insurance proceeds are inadequate to pay the cost of repair or replacement up to the pre-casualty appraised value of the improvements, Buyer may elect to terminate the Contract, whereupon the escrow agent shall, upon demand, return the earnest money and all papers deposited by Buyer to Buyer and all papers delivered by Seller returned to Seller. After the escrow distributions in accord with this contract, all parties shall be released from further liability hereunder, subject to Seller's obligation to provide the parcel replacement period of occupancy described in paragraph six (6) above. After closing, Buyer shall be responsible to obtain its own insurance coverage on the property.
11. Taxes and assessments for the calendar year next preceding the calendar year in which closing occurs and all preceding years shall be paid by Seller and the current year's taxes and assessments shall be prorated as of the date of closing. If the current year's taxes and assessments are not determinable at the time of closing, a proration of taxes and assessments shall be made and be based upon the next preceding year's taxes and assessments. Seller warrants that there are no special assessments on the parcel.
12. Buyer shall not sell, assign or transfer this Contract or any interest under it, including the anticipated Temporary Easement and the Permanent Common Wall Agreement, or any other interest in or to the property, without first obtaining the written consent of the Seller. Upon closing, Buyer shall have no restrictions upon disposal of its interest in the subject property as it sees fit, except as may be restricted in the Permanent Common Wall Agreement.
13. Buyer agrees to accommodate Seller in completing the sale of some or all of the property in a transaction which qualifies as a tax-deferred exchange under section 1031 of the Internal Revenue Code of 1986, as amended. Such accommodation shall include permitting Seller to assign its rights in other real estate contracts to Buyer or a Qualified Intermediary. Seller shall indemnify Buyer against any additional costs, fees, or liabilities sustained by Buyer which arise directly on account of the tax-deferred

exchange. Buyer shall bear no expense arising from any tax-deferred exchange, and Seller shall provide Buyer any additional funds necessary to consummate the assigned sales agreements.

14. In the event Buyer fails to comply with any of the terms of this Contract, and Seller wishes to terminate this Contract, Seller shall give Buyer written notice of any deficiency and allow Buyer a reasonable period of time not to exceed thirty (30) days in which to cure such defect. If such defect cannot be cured within this time period, but Buyer is diligently proceeding with curative measures, the time period for cure shall be extended from time to time to allow for reasonable curative efforts to be completed. Should Buyer declare it is unable to cure any identified deficiency and Seller desires to terminate the Contract, Seller may declare the Contract void, retaining the earnest money paid into escrow as rent and liquidated damages for Buyer's non-performance. Buyer shall still be allowed to remain in possession of the property for the parcel replacement period identified in paragraph 6, but Seller shall receive the above-stated rent from Buyer during the parcel replacement period. If Seller does not exercise its option to terminate this Contract, Seller may pursue such other rights as it may have and shall be entitled to whatever other legal or equitable remedies are available to it.
15. The parties acknowledge that Buyer intends to construct on the subject property critical infrastructure essential for the provision of municipal public services to serve the public welfare. The timeframe within which that work must be completed requires the Buyer to have unfettered access to the subject property allowing site investigation, preparation, demolition and construction work, and if necessary, the authority to operate from and maintain the constructed facilities. The consideration recited above includes good and sufficient consideration for that Temporary Easement set out in a companion document. Furthermore, the parties acknowledge that Buyer's commitment to this sale carries a substantial opportunity cost for Buyer – it precludes the use of alternative sites within the available timeframe. The provisions for securing Buyer's use of the property for the limited time sufficient to develop an alternative site (parcel replacement period) in the event of contract termination for any reason reflect protection of the public welfare for the City as a whole.
16. The parties also acknowledge that Buyer has already committed significant resources for planning and engineering of the property improvements needed to serve the public welfare, and will incur significant additional expenses for design work, site preparation, demolition and construction. These activities will create additional value for the subject property while Buyer has access to the property, but no titled interest. Seller hereby expressly grants Buyer full authority to make whatever property improvements it deems appropriate as more particularly permitted in the Temporary Easement. Seller agrees that should this Contract terminate for any reason, Seller will retain the value of these expenditures, and the Buyer shall have no duty to remove any of the improvements. In the event that the Seller terminates this Contract prior to closing through no fault of

Buyer, Seller agrees that they will reimburse Buyer in full for all its expenses incurred for the services and materials as described above (development costs). This obligation shall be first satisfied by funds paid into the escrow agent, and to the extent that Buyer's expenses are not fully satisfied, shall be paid by Seller directly to Buyer within 30 days of Buyer submitting to Seller evidence of such expenses incurred and paid. Buyer agrees to deliver to Seller all plans, specifications, bids, reports, surveys, inspections and other construction documents for which it has been reimbursed. As an alternative exercisable at Buyer's option, Buyer may offset its rent obligation during the parcel replacement period with unreimbursed development costs.

Seller hereby agrees to indemnify, protect and hold harmless Buyer from and against any and all claims, demands, liabilities and costs, including attorney's fees, arising from any actual or alleged violation of any law, statute, ordinance, rule or regulation relating to the Joint Exhibit A property or the actions of itself or its agents. This indemnification obligation extends to any laws related to environmental protection, toxic waste or hazardous substance handling, treatment, storage or disposal, or concerning any hazardous materials or other products or materials previously or currently located upon, delivered to, or in transit to or from the subject property. Buyer agrees to be responsible for mitigation of any Recognized Environmental Concerns identified during its due diligence investigations engaged preparatory to purchase of the Joint Exhibit A property. Buyer shall also be responsible for negligent activities in which its agents and contractors may engage during construction activities or other permissible uses of the site.

17. BROKERAGE RELATIONSHIPS DISCLOSURE:

- a. SELLER and BUYER acknowledge that the real estate licensees involved in this transaction may be functioning as agents of the SELLER, agents of the BUYER or transaction brokers. Real estate licensees functioning as an agent of the SELLER have a duty to represent the SELLER'S interests and will not be the agent of the BUYER. INFORMATION GIVEN BY THE BUYER TO AN AGENT FOR THE SELLER WILL BE DISCLOSED TO THE SELLER. Real estate licensees functioning as an agent of the BUYER have a duty to represent the BUYER'S interests and will not be an agent of the SELLER. INFORMATION GIVEN BY THE SELLER TO AN AGENT FOR THE BUYER WILL BE DISCLOSED TO THE BUYER. Real estate licensees functioning in the capacity of a transaction broker are not agents for either party and do not advocate the interest of either party. SELLER AND BUYER ACKNOWLEDGE THAT THE REAL ESTATE BROKERAGE RELATIONSHIPS BROCHURE (Exhibit B attached) IHAS BEEN FURNISHED TO THEM.
- b. Listing licensees, Scott Boling and Bryon Schlosser, with Coldwell Banker Commercial – Griffith & Blair are functioning as: (Check applicable) ( ) Seller's Agent or (XX) Designated Seller's Agents (Supervising Broker acts as Transaction Broker) or ( ) Transaction Broker, or ( ) Seller(s) is/are representing themselves.

c. Selling Licensee: (XX) Buyer is representing itself.

18. Time is made of the essence of this Contract, and this Contract shall be binding upon the parties hereto, their heirs, executors, administrators, successors and assigns.

In witness whereof, the parties have signed their names as of the date and year noted next to their respective signatures.

BUYER

CITY OF TOPEKA, KANSAS

\_\_\_\_\_  
BY: Robert M. Perez, PhD. \_\_\_\_\_, City  
Manager \_\_\_\_\_  
(Printed)

Attest:

\_\_\_\_\_  
BY: Brenda Younger, City Clerk

SELLER

MAINLINE PRINTING, INC.

  
\_\_\_\_\_  
BY: John Parker, Jr., President

MAINLINE DEVELOPMENT GROUP, LLC

  
\_\_\_\_\_  
By: John Parker, Jr., Manager

ESCROW AGENT RECEIPT AND ACKNOWLEDGEMENT

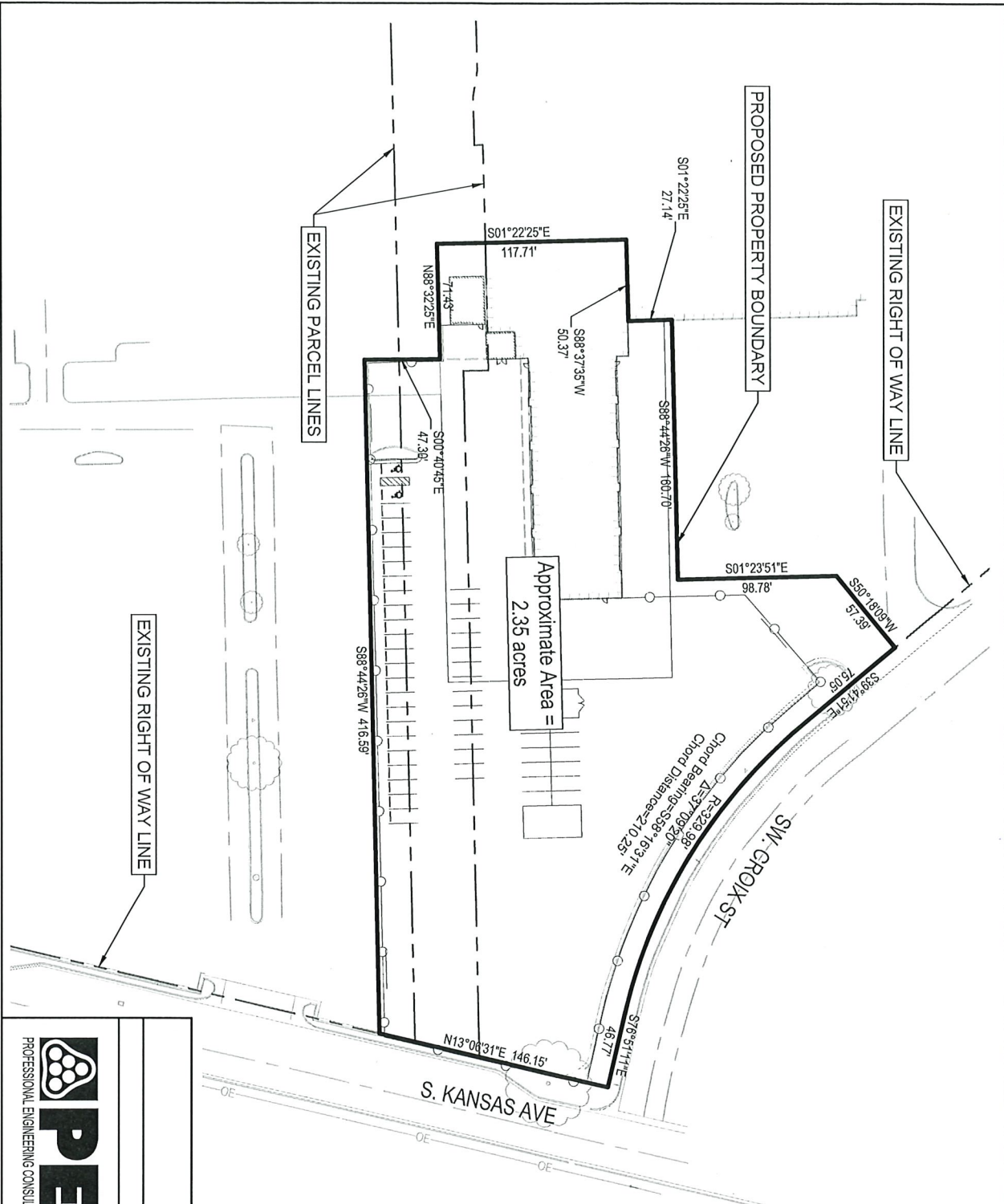
The undersigned hereby acknowledges receipt of \$1,000.00 as earnest money and a copy of the foregoing Commercial Real Estate Contract, and agrees to act as Escrow Agent. In the event Seller executes and delivers a deed prior to closing, said deed shall be delivered to said Buyer by the Escrow Agent upon the closing of this Contract, pursuant to its terms.

This receipt is executed this \_\_\_\_ day of \_\_\_\_\_, 2024

Eland Title of Lawrence


By: \_\_\_\_\_

Seller Initials: PPS



CITY OF TOPEKA  
FLEET MAINTENANCE  
PROPERTY EXHIBIT

JOB NUMBER:	240473-000
DATE:	2024-09-13
SCALE:	1" = 60'
DRAWN BY:	CSS
CHECKED BY:	DSB
SHEET NUMBER:	EXHIBIT A


**PECC**  
 PROFESSIONAL ENGINEERING CONSULTANTS, P.A.  
 303 SOUTH TOPEKA  
 WICHITA, KS 67202  
 316-262-2691  
 www.pecc1.com



## TEMPORARY EASEMENT

**THIS EASEMENT** is made this \_\_\_\_ day of \_\_\_\_\_, 2024 by and between Mainline Printing, Inc. and Mainline Development Group, LLC, Grantors, and the City of Topeka, Kansas, a municipal corporation, Grantee.

**WITNESSETH:** Grantors, in consideration of the sum of One Dollar(\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, and further, as an inducement to a sale to Grantee of the property (hereafter referred to as the "Property") over which this easement is created, do hereby transfer and convey to Grantee a temporary easement for the purpose of site investigation, demolition, site preparation, construction and/or modification to existing improvements and for operation out of and maintenance of improvements on the following described real estate situated in Shawnee County, Kansas:

See attached Joint Exhibit A

1. Grantors agree that this Temporary Easement shall grant Grantee and its contractors, agents, and employees full access to and right to alter and otherwise use the Joint Exhibit A property without any restriction whatsoever. The term of this Temporary Easement shall run from its execution until the earlier of the transfer to Grantee of the fee simple interest in the Joint Exhibit A property, or the expiration of the parcel replacement period more fully described in the Commercial Real Estate Sales Contract simultaneously executed by the parties. Except as otherwise stated herein, Grantors agree to waive any claim against Grantee and to hold Grantee harmless for destruction, construction, or any other changes to the Joint Exhibit A property which arise or occur during the term of this Temporary Easement and to accept return of the Joint Exhibit A property as is, without claim for restoration or otherwise, at the end of the parcel replacement period, should the title transfer not be completed as anticipated. This Temporary Easement, together with the Commercial Real Estate Sales Contract among Grantors (as Sellers) and Grantee (as Buyer) share Joint Exhibit A, which describes the subject Property, and together form the integrated Agreement between the parties.
2. Grantors and Grantee agree that they will not interfere with Grantee's use and enjoyment of the Property, nor will Grantee interfere with Grantors' use and enjoyment of Grantors' adjoining property. Each party, for itself, its contractors, agents and employees thereof, successors, invitees and assigns, agrees to cross the land of the other party without interfering with any use or enjoyment which such other party is making of the Property or Grantors' adjoining property.
3. Except as reasonably necessary in Grantee's renovation of the Property, Grantors and Grantee, for themselves, their successors, assigns, agents and invitees, agree not to cause or allow damage to the Property or Grantors' adjoining property as a result of this agreement. In the event that damage to the Property or Grantors' adjoining property does occur, the party causing or allowing the damage to occur shall promptly repair the damage at its sole expense.
4. To the extent allowed by the Kansas Tort Claims Act, Grantee shall indemnify and defend Grantors for the negligent acts of Grantee's contractors and agents which cause injury to third

parties or damage to their property. Grantee shall bear no responsibility for the negligent acts of Grantors, their employees or agents. However, Grantee retains the right to provide a defense to Grantors directly or through an insurer at Grantee's cost. Should Grantors reject that direct defense, Grantee shall be relieved of its defense obligation.

5. This easement shall continue until such time as Grantors have transferred to Grantee the Property in accordance with the Commercial Real Estate Contract among the parties.
6. The Grantee is a Kansas municipality, and exercises the statutory authority to be a self-insured entity. Grantee shall require its general contractor for all construction activities to carry liability insurance in the following coverages and amounts:

Commercial General Liability Insurance (CGL) each occurrence	\$1,000,000
CGL Annual Aggregate Limit	\$2,000,000
CGL General Aggregate	\$2,000,000 per project
CGL Personal and Advertising Injury Limit	\$1,000,000
Comprehensive Business Automobile Liability Insurance owned and leased	
Combined Single Limit Bodily Injury and Property Damage	\$1,000,000 per occurrence
Workers' Compensation and Employer's Liability (WC)	
WC Bodily Injury Limit by Accident	\$ 500,000
WC Bodily Injury Limit by disease	\$ 500,000
Pollution Liability Insurance	\$2,000,000 per occurrence
Pollution Liability Insurance	\$2,000,000 aggregate
Commercial Umbrella Liability Insurance (minimum limit)	\$5,000,000

Each policy shall name the other parties as additional insured, including Grantors' Realtor (Coldwell Banker Commercial – Griffith & Blair.) Grantee will require its General Contractor, as part of its contract for construction, to provide coverage on any loss to new work put in place by the Grantee, as well as Grantee's construction materials stored onsite, through a Builder's Risk insurance policy for occurrences such as but not limited to fire, theft, acts of God, etc. Grantee shall name Grantors as additional beneficiaries of all payment bonds required of Grantee's contractors in the subject renovation project.

**IN WITNESS WHEREOF:** Grantors and Grantee have signed this document the day and year first above written.

Mainline Printing, Inc.

By: John Parker, Jr., President  
Grantor

Mainline Development Group, LLC

By: John Parker, Jr., Manager  
Grantor

CITY OF TOPEKA, KANSAS

BY: Robert M. Perez, PhD. \_\_\_\_\_, City Manager \_\_\_\_\_  
(Printed)


Attest:

BY: Brenda Younger, City Clerk

ACKNOWLEDGEMENTS

STATE OF KANSAS        )  
                                  ) SS:  
COUNTY OF SHAWNEE )

On this 24<sup>th</sup> day of September, 2024, before me personally came John Parker, Jr. to me known, who by me being duly sworn, did depose and say that he is the President of Mainline Printing, Inc., the corporation described in and which executed the forgoing instrument, and that his execution thereof was done at the direction and with the approval of the Board of Directors of said corporation.

 **Barb Rodgers**  
Notary Public  
State of Kansas  
My Appt. Expires 9-2-25

By:   
Notary Public

My appointment expires: \_\_\_\_\_

STATE OF KANSAS )  
 ) SS:  
COUNTY OF SHAWNEE )

On this 24<sup>th</sup> day of September, 2024, before me personally came John Parker, Jr., to me known, who by me being duly sworn, did depose and say that he is the Manager of Mainline Development Group, LLC, the Limited Liability Company described in and which executed the forgoing instrument, and that his execution thereof was done at the direction and with the approval of the all Members of said limited liability company in accordance with the terms of its operating agreement.

  
**Barb Rodgers**  
Notary Public  
State of Kansas  
My Appt. Expires 9-2-25

By: Barb Rodgers  
Notary Public

My appointment expires: \_\_\_\_\_

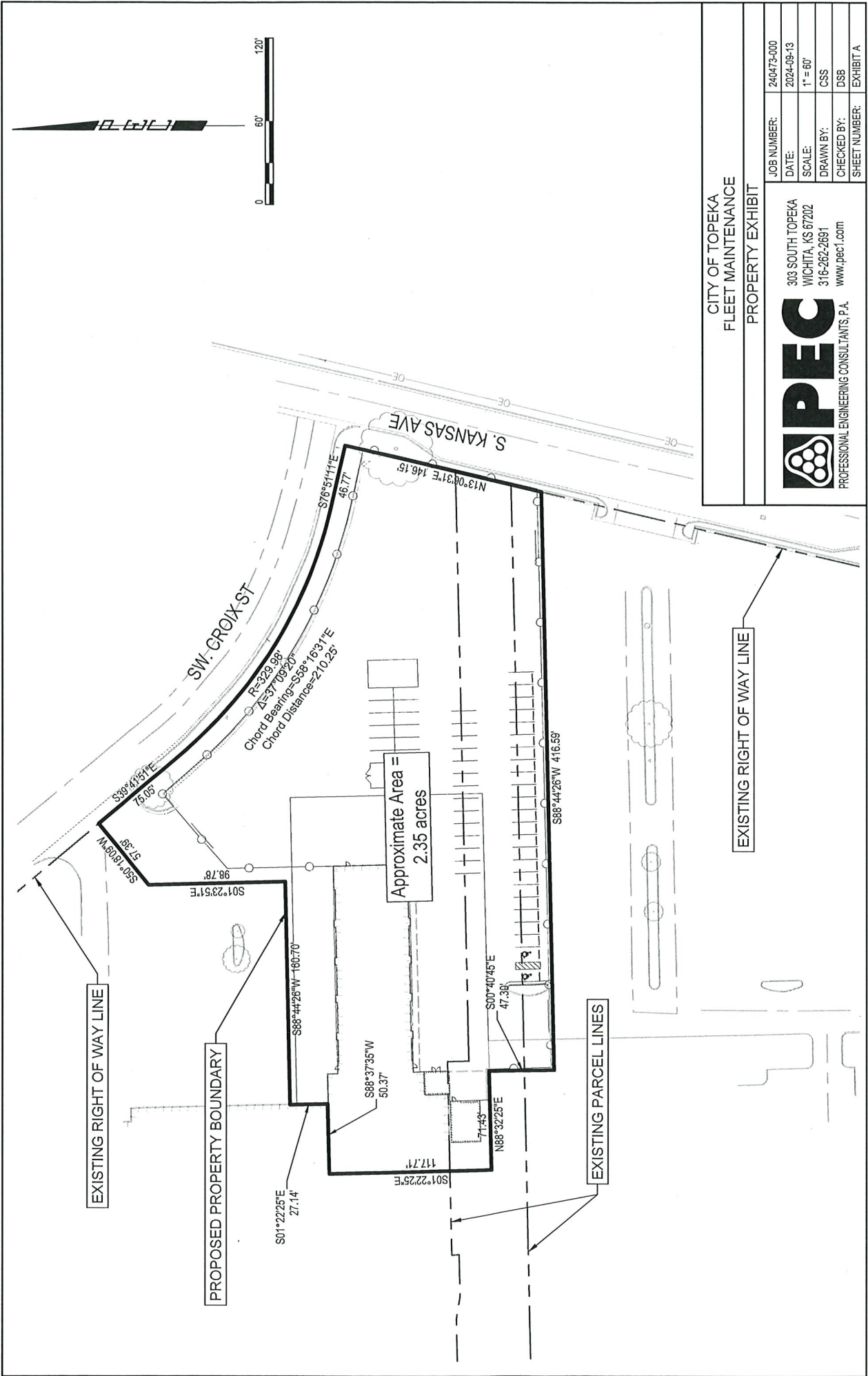
STATE OF KANSAS )  
 ) SS:  
COUNTY OF SHAWNEE )

On this \_\_\_\_ day of \_\_\_\_\_, 2024, before me personally came \_\_\_\_\_ to me known, who by me being duly sworn, did depose and say that \_\_\_\_\_ is the \_\_\_\_\_ of the City of Topeka, Kansas, described in and which executed the forgoing instrument, and that the execution thereof was done at the direction and with the approval of the a majority of the City Council of the City of Topeka, Kansas in accordance with the terms of its municipal code.

By: \_\_\_\_\_  
Notary Public

My appointment expires: \_\_\_\_\_

*688*  
 Seller Initials:



CITY OF TOPEKA  
 FLEET MAINTENANCE  
 PROPERTY EXHIBIT

JOB NUMBER:	240473-000
DATE:	2024-09-13
SCALE:	1" = 60'
DRAWN BY:	CSS
CHECKED BY:	DSB
SHEET NUMBER:	EXHIBIT A

303 SOUTH TOPEKA  
 WICHITA, KS 67202  
 316-262-2691  
 www.pec1.com

**PEEC**  
 PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



## **Party Wall Agreement and Access Easement**

This party wall agreement is made on the \_\_\_ day of \_\_\_\_\_, 2024 between Mainline Printing, Inc (“MPI”) and Mainline Development Group (“MDG”) collectively referred to as “Sellers”) and the City of Topeka, Kansas, a Kansas municipal corporation (“Buyer”), both having been designated as such in the Commercial Real Estate Contract (Contract) entered into by them on the \_\_\_\_\_ day of \_\_\_\_\_, 2024. Buyer and Sellers may be referred to individually below as a “Party”, and collectively as “Parties”.

### **Recitals**

1. Sellers own a parcel of real estate within the corporate limits of the City of Topeka, Kansas having the following legal description:  
[See Joint Exhibit A]
2. Sellers have agreed to sell and Buyer has agreed to buy the fee simple ownership interest in a portion of that property, which has been described in the Joint Exhibit A made a part of both the Contract and this Party Wall Agreement and Access Easement.
3. Sellers will retain ownership interest in and exercise all use rights for the adjacent property, which will be the remaining tract resulting after the sale intended by the Contract.
4. Sellers will replat and subdivide the existing parcel, creating the tract designated on Joint Exhibit A.
5. The intended subdivision will bisect an existing real estate improvement on the portion of the Exhibit A Property owned by Sellers. Current building and public safety codes require that a property boundary line located inside a bisected structure must be defined by code-compliant firewalls. The parties desire to erect and maintain these required division or boundary walls as a party wall, with the actual structure comprised of two fire-code compliant, floor-to-ceiling walls constructed of concrete masonry units. One wall will be constructed on each party’s property with the property line lying between the two walls. This system of two walls will be the “Party Wall”.

In consideration of the matters described above and of the mutual benefits and obligations set forth in this agreement, the Buyer and Sellers agree as follows:

### **Article One - Construction of the Party Wall**

Buyer shall erect the Party Wall located as described above, pursuant to all terms of this agreement. The Party Wall shall comply in all respects with the design, materials and workmanship requirements and regulations set out in all applicable fire, construction and public safety codes as they exist at the time of construction. The Party Wall shall have no openings of any kind without the express consent of the both Parties or their assigns, and further subject to the right of either Party or their assigns to close up the openings at any time desired. Existing openings in the existing wall to be incorporated into the Party Wall will be closed with concrete

masonry units. Buyer shall transfer to Sellers all available Buyer's contractors' warranties of product or workmanship if the sale contemplated by the Contract fails to close. Buyer will be responsible for all maintenance of the Party Wall system during its construction contract warranty period.

#### **Article Two – Cost of Construction**

The expense of the initial construction of the Party Wall shall be borne solely by the Buyer. However, after the Party Wall has been erected, the Parties shall share the costs of construction equally for any approved extension or addition to the Party Wall.

#### **Article Three – Extension or Addition to the Party Wall**

Either Party may approve an extension or addition to the portion of the Party Wall system located on its own property so long as the modifications do not adversely impact the fire rating or structural strength of the Party Wall system. Any request for modification must be accompanied by a statement from a structural engineer and architect that the proposed modifications will not impact the fire rating or structural strength and must be provided to the party for approval, such approval not to be unreasonably withheld, at least 30 days prior to the proposed modification.

#### **Article Four – License and Limited Easement**

Either Party is licensed by the other to enter onto the other Party's property to make excavations or perform other work necessary for the purpose of erecting, extending or repairing the Party Wall as may be provided in this agreement. The Party making such entry onto the other's property shall bear the cost of all damages created by that entry or the subsequent construction activities. Each Party shall have a permanent access easement across, over and under any portion of the other's adjacent property exercisable from time to time at either Party's discretion for all persons, vehicles and equipment necessary to construct, erect and maintain the Party Wall and all other improvements currently existing on or which Buyer or its assigns in the future may construct on the Joint Exhibit A property. Each Party grants to the other a permanent easement to allow the subterranean placement of footings for the Party Wall on each of their properties. The Parties grant to each other an easement to allow usage of the Party Wall to the extent described in Article Six.

#### **Article Five – Maintenance and Repair**

Should it become necessary to maintain or repair any portion of the Party Wall as originally constructed or extended, the work necessary to accomplish such tasks will be completed by Buyer, unless Buyer grants Sellers that right by future written agreement. The cost of repairs or maintenance completed after the construction contract warranty period by Buyer, or by Sellers with Buyer's consent, shall be shared equally by the Parties except that the cost of repair or maintenance of any damage due to the negligence of one Party, its contractors, successors or assigns shall be borne by that party.

**Article Six – Use of the Party Wall**

The Parties shall each have the full right to use the Party Wall to support joists, crossbeams, studs and other structural members up to the loadbearing capacity of the wall as constructed, as determined under generally accepted engineering practices. Any intended use that would violate this provision shall require a request for extension or addition to the wall as provided for in Article Three. In no event shall any use impair the essential characteristic of the wall as a code-compliant fire wall.

**Article Seven – Duration and Effect of Agreement**

This agreement shall be perpetual, shall be a covenant running with the land to be appended to each Party's deed, and shall inure to the benefit of and be binding upon the heirs and assigns of the respective Parties.

The Parties have executed this agreement on the day and year first above written.

Mainline Printing, Inc.

\_\_\_\_\_  
By: John Parker, Jr., President  
Grantor

Mainline Development Group, LLC

\_\_\_\_\_  
By: John Parker, Jr., Manager  
Grantor

BUYER

CITY OF TOPEKA, KANSAS

\_\_\_\_\_  
BY: Robert M. Perez, PhD. \_\_\_\_\_, City  
Manager \_\_\_\_\_  
(Printed)

Attest:

\_\_\_\_\_  
BY: Brenda Younger, City Clerk



ACKNOWLEDGEMENT

STATE OF KANSAS            )  
  ) SS:  
COUNTY OF SHAWNEE    )

On this 24th day of September, 2024, before me personally came John Parker, Jr. to me known, who by me being duly sworn, did depose and say that he is the President of Mainline Printing, Inc., the corporation described in and which executed the forgoing instrument, and that his execution thereof was done at the direction and with the approval of the Board of Directors of said corporation.



**Barb Rodgers**  
Notary Public  
State of Kansas

My Appt. Expires 9-2-25

By: Barb Rodgers  
Notary Public

My appointment expires: \_\_\_\_\_

ACKNOWLEDGEMENT

STATE OF KANSAS            )  
  ) SS:  
COUNTY OF SHAWNEE    )

On this 24th day of September, 2024, before me personally came John Parker, Jr. to me known, who by me being duly sworn, did depose and say that he is the Manager of Mainline Development Group, LLC, the Limited Liability Company described in and which executed the forgoing instrument, and that his execution thereof was done at the direction and with the approval of the all Members of said limited liability company in accordance with the terms of its operating agreement.



**Barb Rodgers**  
Notary Public  
State of Kansas

My Appt. Expires 9-2-25

By: Barb Rodgers  
Notary Public

My appointment expires: \_\_\_\_\_

ACKNOWLEDGEMENT

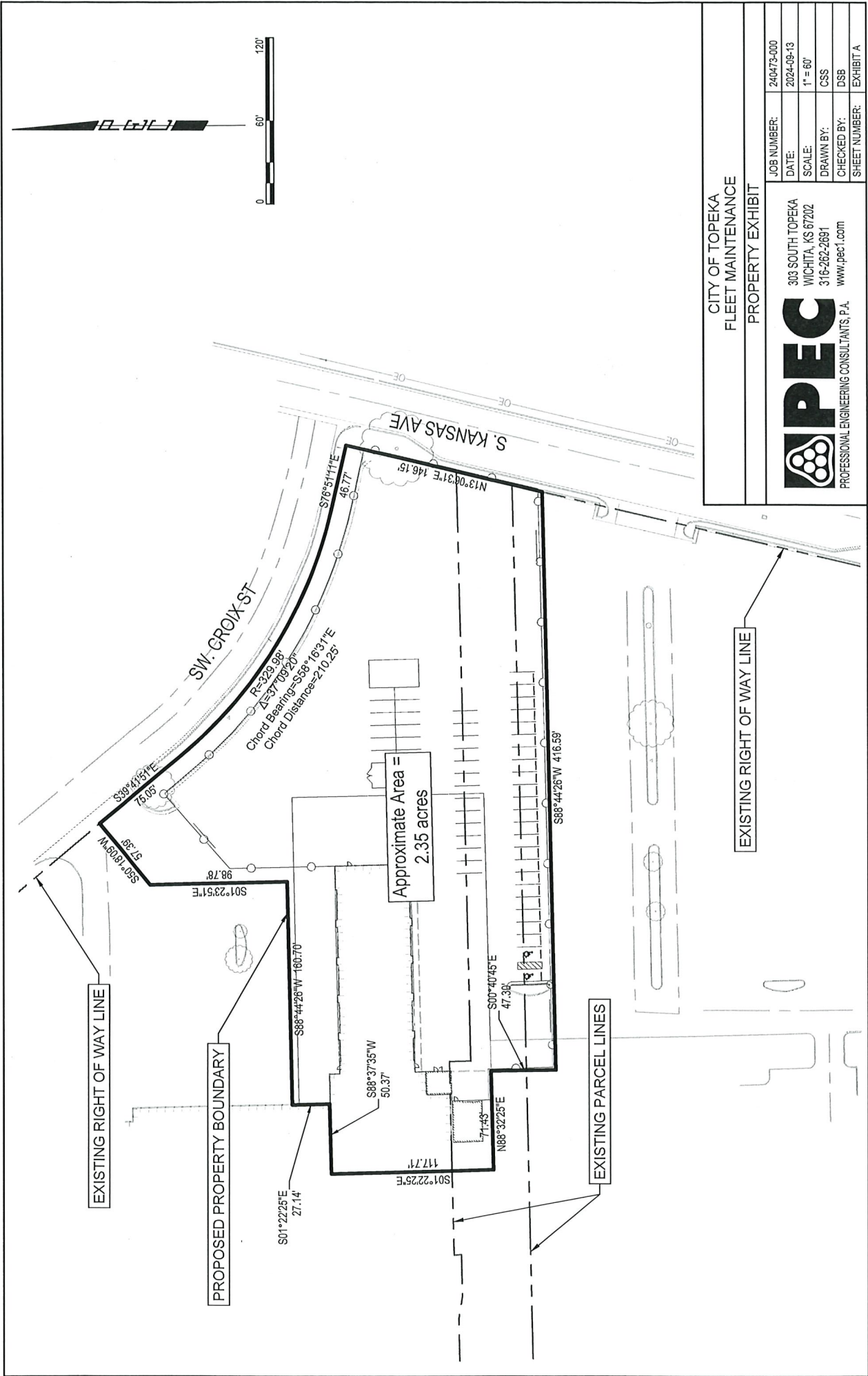
STATE OF KANSAS            )  
  ) SS:  
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On this \_\_\_\_ day of \_\_\_\_\_, 2024, before me personally came \_\_\_\_\_ to me known, who by me being duly sworn, did depose and say that \_\_\_\_\_ is the \_\_\_\_\_ of the City of Topeka, Kansas, described in and which executed the forgoing instrument, and that the execution thereof was done at the direction and with the approval of the a majority of the City Council of the City of Topeka, Kansas in accordance with the terms of its municipal code.

By: \_\_\_\_\_  
Notary Public

My appointment expires: \_\_\_\_\_

888  
 Seller Initials:



CITY OF TOPEKA  
 FLEET MAINTENANCE  
 PROPERTY EXHIBIT

JOB NUMBER:	240473-000
DATE:	2024-09-13
SCALE:	1" = 60'
DRAWN BY:	CSS
CHECKED BY:	DSB
SHEET NUMBER:	EXHIBIT A

303 SOUTH TOPEKA  
 WICHITA, KS 67202  
 316-262-2691  
 www.pec1.com

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

EXISTING RIGHT OF WAY LINE

PROPOSED PROPERTY BOUNDARY

S01°22'25"E  
27.14'

S88°44'26"W 160.70'

S01°23'51"E  
98.78'

S50°18'09"W  
57.39'

S39°47'51"E  
75.05'

R=329.98'  
Δ=37°09'20"  
Chord Bearing=S58°16'31"E  
Chord Distance=210.25'

S76°51'11"E  
46.77'

S01°22'25"E  
117.71'

71.43'

N88°32'25"E

S88°37'35"W  
50.37'

S00°40'45"E  
47.30'

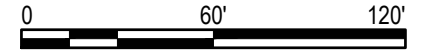
Approximate Area =  
2.35 acres

N13°06'31"E 146.15'

S88°44'26"W 416.59'

EXISTING PARCEL LINES

EXISTING RIGHT OF WAY LINE



CITY OF TOPEKA  
FLEET MAINTENANCE  
PROPERTY EXHIBIT



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JOB NUMBER:	240473-000
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# Fleet Garage Budget (95% Construction Documents)

30-Sep

Overall DD Budget Summary	
Division 1 General Conditions	\$ 716,872
General Conditions	\$ 716,872
Division 2 Demolition	\$ 231,304
Hazardous Material Abatement	Exc
Selective Demolition	\$ 231,304
Division 3 Concrete	\$ 363,544
Division 4 Masonry	\$ 231,893
Division 5 Structural Steel	\$ 237,443
Division 6 Wood	\$ 72,446
Rough Carpentry, Blocking, etc	\$ 65,094
Casework & Countertops	\$ 7,352
Division 7 Thermal & Moisture Protection	\$ 708,559
Membrane Roofing and Metal Wall Panel	\$ 662,668
Joint Sealants & Waterproofing	\$ 45,891
Division 8 Doors & Windows	\$ 223,823
Doors Frames & Hardware	\$ 54,106
Overhead Doors	\$ 114,543
Glass & Glazing	\$ 55,174
Division 9 Finishes	\$ 423,601
gyp Board Partitions & Lay-in Ceilings	\$ 192,630
Flooring & Base	\$ 175,931
Painting	\$ 55,040
Division 10 Specialties	\$ 44,390
Division 11 Equipment	\$ 377,076
Division 12 Furnishings	\$ -
Furniture	Exc
Racking, storage shelves, etc	Exc
Division 14 Elevator	
Division 21 Fire Protection	\$ 85,118
Division 22 & 23 Plumbing & HVAC	\$ 1,141,588
Division 26 Electrical, Fire Alarm & Data Rough-In	\$ 639,593
Division 31 & 33 Earthwork & Site Utilites	\$ 59,299
Division 32 Exterior Improvements	\$ 331,065
Asphalt & Pavement Markings	\$ 21,998
Site Concrete	\$ 37,283
Fencing	\$ 81,712
Wash Bay	\$ 190,072
Budget Subtotal	\$ 5,887,614
Design Contingency 8.00%	\$ 176,628
Construction Contingency 5.00%	\$ 294,381
Alt 1 Wash Bay	
Alt 2 Resinous Flooring in Lieu of Sealed Concrete in Admin	\$ -
Overall GMP Budget	\$ 6,358,623

Preconstruction Budget	\$ 468,985
Amendment 1 Preconstruction & Design	\$ 398,736
Amendment 2 Additional Preconstruction Funds	\$ 70,249

Owner Responsible Items	
Security	\$ 30,000
IT	\$ 75,000
Camera Installation	\$ 25,000
Furniture	\$ 20,000
Temp Utilities	\$ 30,000
Moving Expenses	\$ 40,000
Abatement	\$ 50,000
Subtotal	\$ 270,000

Total Construction Budget	\$ 6,628,623
Acquisition Cost	\$ 1,600,000
Design Cost	\$ 468,985
<b>Total Cost</b>	<b>\$ 8,697,608</b>
KDOT Compensation	\$ (3,614,425)
Estimated Relocation Assistance	\$ (3,194,716)
<b>Financial Obligation Less Compensation and Assistance</b>	<b>\$ 1,888,467</b>



# Fleet Garage Potential Compensation

Acquisition Approved	Final
Overhead Doors	\$182,104.3
Fence	\$181,813.8
Wash Bay	\$203,201.0
Security Door	\$79,700.0
Enhanced Lighting	\$48,000.0
Vehicle exhaust system	\$35,000.0
Grit/Oil separators	\$35,415.0
Finished office space	\$488,253.8
Concrete Paving & Misc. Asphalt Repair	\$223,181.3
Membrane Roofing and Accessories	\$335,962.0
Metal Wall Panel & Insulation	\$264,584.0
Epoxy Flooring	\$236,861.0
Demising Wall	\$303,273.6
Miscellaneous Improvements Acquired	\$801,680.0
Controlled Access Right of Way	\$195,395.0
	ACQ
	\$3,614,424.76

Relocation Reimbursement Agreed	Final
Myers Brother lifts	\$ 118,623.00
Plumbing & HVAC	\$ 1,141,588.00
ADT	\$ 32,547.00
fire sprinkler	\$ 251,675.00
Rotary swing arm	\$ 8,211.00
Rotary balancer	\$ 7,822.00
Rotary tire balancer	\$ 9,923.00
Fuel/air/oil lines	\$ 105,690.00
new service	\$ 52,845.00
Lighting & Power upgrades	\$ 397,849.00
Fire alarm	\$ 57,150.00
Domestic water & Fire line	\$ 133,170.00
Sanitary	\$ 15,854.00
Storm	\$ 55,487.00
ADA Compliant Bathrooms? w/piping	\$ 70,260.00
Elevator (ADA?)	\$ 158,537.00
Reestablishment	\$ 25,000.00
Search	\$ 2,500.00
Design fees	\$ 468,985.00
Permits	\$ 16,000.00
Moving Expenses	\$ 40,000.00
Closing Costs	\$ 25,000.00
RELO	\$ 3,194,716.00



**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
October 8, 2024

---

**DATE:** October 8, 2024  
**CONTACT PERSON:** Amanda Stanley, City Attorney  
**DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** Citizens Government Review Committee  
**PROJECT #:**  
**CATEGORY/SUBCATEGORY**  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:**  
**JOURNAL #:**  
**PAGE #:**

---

**DOCUMENT DESCRIPTION:**

**DISCUSSION** concerning the convening of a citizen government review committee to study and review the form of government for the City of Topeka.

*(On or before January 7, 2025, the Governing Body shall appoint five (5) citizen government review committee members. In advance of the appointments, the Governing Body must determine the parameters of the Committee.)*

**VOTING REQUIREMENTS:**

Discussion only. Action requires at least six (6) votes of the Governing Body.

**POLICY ISSUE:**

Topeka Municipal Code Chapter 2.210, requires that a Citizens Government Review Committee be convened at least every ten (10) years and the last committee convened in 2014, as directed by the City Council by way of an appropriate resolution.

**STAFF RECOMMENDATION:**

Discussion only. Staff recommends the Governing Body move to approve the resolution when considered.

**BACKGROUND:**

On or before January 7, 2025, the Governing Body shall appoint five (5) committee members using the following selection process:

- The Committee shall meet between January and June of 2025 and shall submit its recommendations to the

Governing Body within six months of appointment.

- All meetings shall be open to the public.
- As required by TMC 2.210.050, the report format shall include, but not be limited to areas of concern, general findings relative to those concerns, and recommendations for alleviating concerns or problems.
- The committee may, at its pleasure, recruit the assistance of other citizens, scholars in the field, or professional municipal managers for participation on an ad hoc basis.

**BUDGETARY IMPACT:**

Not Applicable

**SOURCE OF FUNDING:**

Not Applicable

**ATTACHMENTS:**

**Description**

Resolution



1 RESOLUTION NO. \_\_\_\_\_  
2

3 A RESOLUTION introduced by Dr. Robert M. Perez, relating to the convening of a  
4 citizens government review committee to study and review the form of  
5 government for the City of Topeka.  
6

7 WHEREAS, Topeka Municipal Code (TMC) Chapter 2.210, requires that a Citizens  
8 Government Review Committee (Committee) be convened at least every ten (10) years  
9 and the last committee convened in 2014, as directed by the City Council by way of an  
10 appropriate resolution; and

11 WHEREAS, the Committee's task is to study and review the form of government and  
12 make recommendations to the Governing Body for amendments or modifications; and

13 WHEREAS, the Committee is comprised of five registered voters of the City of  
14 Topeka who shall be as representative as possible of the City; and

15 WHEREAS, the Council is desirous of implementing Chapter 2.210 by convening a  
16 Committee.

17 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF  
18 TOPEKA, KANSAS, that

19 1. On or before January 7, 2025, the Governing Body shall appoint five (5)  
20 committee members using the following selection process:

21 \_\_\_\_\_.

22 2. The Committee shall meet between January and June of 2025 and shall  
23 submit its recommendations to the Governing Body within six months of appointment. All  
24 meetings shall be open to the public. As required by TMC 2.210.050, the report format shall  
25 include, but not be limited to areas of concern, general findings relative to those concerns,  
26 and recommendations for alleviating concerns or problems.





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**www.topeka.org**  
October 8, 2024

---

**DATE:** October 8, 2024  
**CONTACT PERSON:** Deputy Mayor Valdivia- Alcala and Councilmember Dobler  
**DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** Unlawful Camping  
**PROJECT #:**  
**CATEGORY/SUBCATEGORY:** 013 Ordinances - Codified / 078 Health and Sanitation  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:**  
**JOURNAL #:**  
**PAGE #:**

---

**DOCUMENT DESCRIPTION:**

**DISCUSSION concerning unlawful camping amending Sections 9.45.350 and 9.45.360 of the Topeka Municipal Code.**

*(Approval will expand the definition of public infrastructure and clarify parameters for camping on private property.)*

**VOTING REQUIREMENTS:**

Discussion only. Action requires five (5) votes of the City Council. The Mayor does not vote. The proposed ordinance involves a matter of home rule on which the Mayor has veto authority.

**POLICY ISSUE:**

Whether or not to clarify the definition of public infrastructure.

**STAFF RECOMMENDATION:**

Discussion only. Staff recommends the City Council move to adopt the ordinance. The Mayor does not vote.

**BACKGROUND:**

To clarify the definition of public infrastructure and create a subsection to prosecute violators on private property.

**BUDGETARY IMPACT:**

Currently, there are 20 know camps to abate with an estimated cost of \$12,000

**SOURCE OF FUNDING:**

Operational Budget

**ATTACHMENTS:**

**Description**

Ordinance

1 (Published in the Topeka Metro News \_\_\_\_\_)  
2

3 ORDINANCE NO. \_\_\_\_\_  
4

5 AN ORDINANCE introduced by Deputy Mayor Valdivia-Alcala and Councilman  
6 Dobler, concerning unlawful camping amending § 9.45.350 and  
7 9.45.360 of the Topeka Municipal Code and repealing original  
8 sections.  
9

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

11 Section 1. That section 9.45.350, Definitions, of The Code of the City of  
12 Topeka, Kansas, is hereby amended to read as follows:

13 **Definitions.**

14 Unless the particular provisions or the context otherwise requires, the definitions  
15 contained in this section shall govern the construction, meaning, and application of  
16 words and phrases used in this article.

17 “Camp” means to use property for living accommodation purposes, such as  
18 sleeping activities or making preparations to sleep (including the laying down of bedding  
19 for the purpose of sleeping); or storing personal property (including, but not limited to,  
20 clothing, sleeping bags, bedrolls, blankets, sheets, luggage, backpacks, kitchen  
21 utensils, cookware, and similar material); or making any fire, regularly cooking meals,  
22 using any tents, or living in a parked vehicle. These activities constitute camping when it  
23 reasonably appears, in light of all the circumstances, that a person(s) is using such  
24 property as a living accommodation. Camping does not include camping on a property  
25 by the owner of record or a lawful tenant for a period not to exceed 10 days within any  
26 six-month period, nor camping upon any property properly zoned or permitted for  
27 establishments primarily engaged in providing overnight or short-term camping sites for  
28 recreational vehicles, travel trailers, campers or tents.

29           “Flood control works” means the system comprised of levees, flood walls, relief  
30 wells, closure structures, pump stations and ponding areas that serve to protect the City  
31 from flooding.

32           “Levee” means the Waterworks Levee Unit, the South Topeka Unit, the  
33 Auburndale Unit, the Oakland Unit and the North Topeka Unit.

34           “Levee critical zone” means 500 feet from the centerline of the land side of a  
35 levee and ~~300 feet from the centerline of the levee to the water’s edge.~~

36           “Personal property” means any and all tangible property, and includes, but is not  
37 limited to, goods, materials, merchandise, tents, tarpaulins, bedding, sleeping bags,  
38 hammocks, personal items such as luggage, backpacks, clothing, documents and  
39 medication, and household items.

40           “Public infrastructure” means ~~bus shelters, bridges, overpasses and flood control~~  
41 works, government buildings, government structures, government facilities, government  
42 equipment storage or repair locations, facilities operated by the government for public  
43 use, bus shelters, roadways, highways, medians, traffic circles, bridges, overpasses,  
44 railways, flood control works, water delivery systems, wastewater delivery systems,  
45 electrical generation systems, electrical transmission systems, communication  
46 transmission systems, health care facilities, schools, and child care facilities.

47           “Store, stored or storing” means to put aside or accumulate for use when  
48 needed, to keep for safekeeping, and/or to place or leave in a location.

49           “Tent” includes any tarp, cover, structure or shelter, made of any material that is  
50 not open on all sides and which hinders an unobstructed view behind or into the area  
51 surrounded by the tarp, cover, structure or shelter.

52 "Trail" means the trails conveyed to Shawnee County pursuant to City of Topeka  
53 Contract No. 41460 which includes Deer Creek Trail, Soldier Trail, Shunga Trail and  
54 Landon Trail.

55 Section 2. That section 9.45.360, Unlawful camping, of The Code of the City  
56 of Topeka, Kansas, is hereby amended to read as follows:

57 **Unlawful camping.**

58 It is unlawful and a public nuisance for any person to camp in the following areas,  
59 unless otherwise allowed by the Topeka Municipal Code:

60 (a) Within 500 feet of any Ppublic infrastructure;

61 (b) Within 10 feet of any doorway, loading dock, stairway or fire escape;

62 (c) Upon private property, except by the owner of record or a lawful tenant for  
63 a period not to exceed 10 days within a six-month period;

64 (ed) Within an area bounded by Topeka Boulevard from SW 10th Avenue to  
65 NW Crane Street; Madison Street from SE 10th Avenue to NE Crane Street; Crane  
66 Street from Topeka Boulevard to NE Madison Street; and 10th Avenue from Topeka  
67 Boulevard to SE Madison Street; and

68 (de) Within an area bounded by Topeka Boulevard from NW Curtis Street to  
69 NW Morse Street; NE Quincy Street from NE Curtis Street to NE Morse Street; Morse  
70 Street from NE Quincy Street to NW Topeka Boulevard; and Curtis Street from NE  
71 Quincy Street to NW Topeka Boulevard; and

72 (ef) Within a levee critical zone, within 500 feet of the centerline of any trail, or  
73 within 50 feet of the centerline of any sidewalk inside City limits to protect the health,  
74 safety and general welfare of the citizens of the City.







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October 8, 2024

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**DATE:** October 8, 2024  
**CONTACT PERSON:** **DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** Public Comment **PROJECT #:**  
Protocol  
**CATEGORY/SUBCATEGORY**  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:** **JOURNAL #:**  
**PAGE #:**

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**DOCUMENT DESCRIPTION:**

**PUBLIC COMMENT PROTOCOL**

**VOTING REQUIREMENTS:**

**POLICY ISSUE:**

**STAFF RECOMMENDATION:**

**BACKGROUND:**

**Governing Body Rule 5.5**

(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.

**Procedures for Addressing the Governing Body**

In accordance with Governing Body Rules 5.6 and 5.7, the following protocols for public comment apply:

- Each person shall state his or her name and city of residence in an audible tone for the record.
- All remarks shall be addressed to the Governing Body as a whole -- not to any individual member.
- In order to provide additional time for as many individuals as possible to address the Governing Body, each individual signed up to speak will need to complete his or her comments within four minutes.

The following behavior will not be tolerated from any speaker:

- Uttering fighting words
- Slander
- Speeches invasive of the privacy of individuals (no mention of names) Unreasonably Loud Speech
- Repetitious Speech or Debate
- Speeches so disruptive of proceedings that the legislative process is substantially interrupted

Any speaker who engages in this type of behavior will be warned once by the presiding office (Mayor). If the behavior continues, the speaker will be ordered to cease his or her behavior. If the speaker persists in interfering with the ability of the Governing Body to carry out its function, he or she will be removed from the City Council Chambers or Zoom meeting room.

Members of the public, Governing Body and staff are expected to treat one another with respect at all times.

#### Zoom Meeting Protocol

- Make sure your Zoom name, email and/or phone number matches what was submitted to the City Clerk when you signed up for public comment. Any misnamed or unauthorized users will not be admitted to Zoom.
- Please keep your mic muted and your camera off until you are called by the Mayor to give your comment.
- If you are cut off during your comment time due to an internet connection or technical issue, you will need to submit your comments in writing to the City Clerk at [atcclerk@topeka.org](mailto:atcclerk@topeka.org) 215 SE 7th Street, Room 166, Topeka, KS 66603 for attachment to the minutes.
- If you break any of the public comment rules, you will receive one warning from the Mayor. If you continue any prohibited behavior, you will be removed from the Zoom meeting room and will not be allowed to rejoin.
- Public comment is limited to four minutes. You may receive an extension at the discretion of the Governing Body. The timer will be visible to you in the 'City of Topeka Admin' window on the Zoom app. Call-in users will hear one beep when a minute is remaining and then another beep when time has expired.
- Please do not share the Zoom login information with anyone. Any unauthorized users will not be admitted to the Zoom meeting room.

#### **BUDGETARY IMPACT:**

#### **SOURCE OF FUNDING:**