**City of Topeka**
**Governing Body Action Form**
**City Council Chambers**
**214 SE 8th Street**
**Topeka, Kansas 66603**
**www.topeka.org**
June 16, 2026

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|---|---|---|---|
| **DATE:** | **June 16, 2026** | | |
| **CONTACT PERSON:** | **Ben Hart, Interim Chief Financial Officer** | **DOCUMENT #:** | |
| **SECOND PARTY/SUBJECT:** | **Ordinance - Expenditures (May 2, 2026 to May 29, 2026)** | **PROJECT #:** | |
| **CIP PROJECT:** | **No** | | |
| **ACTION OF COUNCIL:** | | **JOURNAL #:** | |
| | | **PAGE #:** | |

**DOCUMENT DESCRIPTION:**

**ORDINANCE introduced by City Manager Dr. Robert M. Perez, allowing and approving City expenditures for the period of May 2, 2026, to May 29, 2026, and enumerating said expenditures therein.**

*(Approving City expenditures in the amount of $18,88,718.84)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

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

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body approve the ordinance as part of the Consent Agenda.

**BACKGROUND:**

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

**BUDGETARY IMPACT:**

Approved expenditures for the period May 2, 2026, to May 29, 2026, in the amount of $18,888,718.84.

**SOURCE OF FUNDING:**

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

**ATTACHMENTS:**

Ordinance - Expenditures - May 2, 2026 to May 29, 2026.pdf
Detail May Expenditures 5-1-26 to 5-29-26.pdf