

RESOLUTION NO. 7668

A RESOLUTION introduced by Deputy Mayor John Alcala establishing a special committee to study and make recommendations to the City Council on matters relating to the City's purchasing and accounts payable policies and procedures.

WHEREAS, because City Councilmembers have called into question the City's purchasing and accounts payable policies and procedures, it is the consensus of the City Council that a special committee shall be formed to study and make recommendations on these policies and procedures.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS, that a special committee be formed to study and make recommendations to the City Council on matters relating to the City's purchasing and accounts payable policies and procedures. Matters to be considered by this committee include:

1. P-Card policy and procedures
2. Accounts payable policy and procedures
3. Any other issues the special committee wish to review relating to expenditures made by City employees

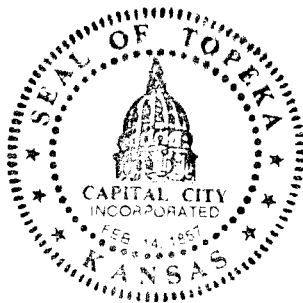
BE IT FURTHER RESOLVED that members of the special committee shall be appointed by the Deputy Mayor and shall possess the expertise needed to perform the study of the policies and procedures as set out above. The special committee will meet regularly on the days and at times established by the committee. The special committee shall have 120 days from the date of passage

26 of this Resolution to complete the study and provide recommendations to the City
27 Council.

28 ADOPTED and APPROVED by the City Council JUL 26 2005.
29
30

31 William W. Bunten
32 William W. Bunten, Mayor
33

34 Iris E. Walker
35 Iris E. Walker, City Clerk



APPROVED AS TO FORM AND LEGALITY	
DATE <u>7/27/05</u>	BY <u>BBC</u>