



Governing Body Chambers 214 SE 8th  
Street, 2nd Floor Topeka, Kansas, 66603  
<https://www.topeka.org>

## Governing Body Agenda

July 1, 2025  
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 166, 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.

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

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**CALL TO ORDER:**

**INVOCATION:**

**PLEDGE OF ALLEGIANCE:**

**1. ROLL CALL:**

**2. RECOGNITION:**

- **Adrian Lehman, Topeka West High School**

**3. APPOINTMENTS:**

**A. Board Appointment - Board of Electrical Appeals**

**BOARD APPOINTMENT** recommending the reappointment of Travis Gooden to the City of Topeka Board of Electrical Appeals for a term ending July 6, 2027. *(Council District No. 6)*

**4. PRESENTATIONS:**

- **TMTA Metro On-Demand (MOD) Service Update**
- **Mid-Year Financial Report**

**5. CONSENT AGENDA:**

**A. Professional Engineering Contract - JEO Consulting Group, Inc. - SW Prairie Road Drainage Project 501081.10**

**APPROVAL** of a professional engineering contract between the City of Topeka and JEO Consulting Group, Inc., for providing professional engineering services for the SW Prairie Road Drainage Improvement project.

*(Approval will authorize the City Manager to sign and execute the contract for a total not-to-exceed amount of \$349,260.)*

**B. Ordinance - Expenditures – April 26, 2025 to May 30, 2025**

**ORDINANCE** introduced by City Manager, Robert M Perez, allowing and approving City expenditures for the period April 26, 2025, to May 30, 2025, and enumerating said expenditures therein.

*(Approval of City expenditures in the amount of \$28,973,483.59.)*

**C. MINUTES of the regular meeting of June 10, 2025 and June 17, 2025**

**D. APPLICATIONS:**

**6. ACTION ITEMS:**

**A. Ordinance - 2024 Uniform Plumbing Code**

**ORDINANCE** introduced by City Manager Dr. Robert M. Perez, adopting the 2024 Uniform Plumbing Code to replace the 2018 edition, amending and repealing sections of Chapter 14.35 of the Topeka Municipal Code. *(Policy and Finance Committee recommended approval on May 14, 2025.)*



**Voting Requirement:** 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.

*(Approval would replace the 2018 edition of the UPC used to guide the installation and repair of plumbing systems within the City of Topeka.)*

**B. Resolution - Approving Budget Exceeding \$250,000 - Project Nos. 291149.05 and 291150.03 for NTWWTP Boiler System Replacement**

**RESOLUTION** introduced by the Public Infrastructure Committee comprised of Councilmembers Sylvia Ortiz, David Banks and Neil Dobler recommending approval of Project Nos. 291149.05 and 291150.03 for the North Topeka Wastewater Treatment Plant (NTWWTP) Boiler System Replacement. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(Authorizing a total project budget of \$593,000 for the demolition of existing heat pump, boiler, pumps, controls, and associated accessories, and replace them with two new boilers, VFD-equipped pumps, updated controls, and related accessories at the NTWWTP.)*

**C. Resolution - Approving Budget Exceeding \$250,000 - Project Nos. 281300.03, 281301.03 and 281331.03 for the Montara Northway Waterline Projects**

**RESOLUTION** introduced by the Public Infrastructure Committee comprised of Councilmembers Sylvia Ortiz, David Banks and Neil Dobler recommending approval of Project Nos. 281300.03, 281301.03 and 281331.03, for the Montara Northway Waterline Project. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(Approval of total project budget of \$5,731,840 for the Montara Northway Waterline Project as described in Exhibit A.)*

**D. Resolution - 2023 Pavement Management Program - Project No. 841091.02**

**RESOLUTION** introduced by the Public Infrastructure Committee comprised of Councilmembers David Banks, Sylvia Ortiz and Neil Dobler, amending the 2023-2025 CIB/2023-2032 CIP to provide additional funding for Project No. 841091.02, the 2023 Pavement Management Rehabilitation and Reconstruction Program. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(The total project budget is \$8,050,000 for the 2023 Pavement Management Program.)*

**E. Resolution - Summerfield Neighborhood - Project No. 841091.02**

**RESOLUTION** introduced by the Public Infrastructure Committee comprised of Councilmembers Sylvia Ortiz, David Banks and Neil Dobler recommending approval of Project No. 841091.02 for street improvements in the Summerfield Neighborhood. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(Total project budget of \$1,949,000 for street improvements in the Summerfield Neighborhood.)*

**F. Resolution - Historic Holliday Park Neighborhood - Project No. 601160.02**

**RESOLUTION** introduced by Public Infrastructure Committee comprised of Councilmembers Sylvia Ortiz, David Banks and Neil Dobler recommending approval of Project Nos. 601160.02 and 501107.04 for the Historic Holliday Park Neighborhood DREAMS 1 Project. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(Total project budget of \$1,686,673 for the Historic Holliday Park Neighborhood DREAMS 1 Project.)*

**G. Resolution - Hotel Topeka Funding Request - York Chiller Repair**

**RESOLUTION** introduced by City Manager Dr. Robert M. Perez, authorizing the use of \$34,216.74 from the Unassigned Reserve Fund for repair of the York chiller at Hotel Topeka and rescinding Resolution No. 9549.

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

*(Approval would authorize the expenditure from the Unassigned Reserve Fund for repair of the York chiller at Hotel Topeka.)*

**H. Ordinance - Fairlawn Acres Development - Revision No. 1 (PUD25/06)**

**ORDINANCE** introduced by City Manager Dr. Robert M. Perez amending the “District Map” referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code in order to amend the Master Planned Unit Development Plan for Fairlawn Acres Development (C-2 and M-3 uses) located at 605 SW Fairlawn to increase the size of the allowable “C-2” commercial tract and rezone the parcel located at 601 SW Fairlawn from “C-4” Commercial District in order to add this parcel to the PUD Master Plan for Fairlawn Acres Development. *(PUD25/06) (Council District 9)*

**Voting Option Requirements:** (1) Approve or Amend the Planning Commission's recommendation, 8 votes are required of the Governing Body (2) Override or Reject the Planning Commission's recommendation, 7 votes are required of the Governing Body; or (3) Remand back to Planning Commission, 6 votes are required of the Governing Body.

*(Approval will increase the area zoned for C-2 Commercial land use to 4.77 acres to facilitate development of a 5,982 sq. ft. convenience store with fuel islands for both passenger vehicles and semi-trucks.)*

**I. Resolution - City Manager Position Review**

**RESOLUTION** introduced by Mayor Michael A. Padilla acknowledging the City Manager's successful completion of performance objectives.

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

*(Approval will formalize that the city manager met expectations and authorizes a 3% salary*

increase.)

## **7. NON-ACTION ITEMS:**

### **A. Discussion - De-Annexation per K.S.A. 12-504(b)**

**DISCUSSION** regarding de-annexing of a certain tract of land within the City of Topeka, Kansas pursuant to K.S.A. 12-504(b).

*(De-annexation of a tract of land on the north side of NW 25th Street to correct a voting precinct issue created by the original annexation.)*

### **B. Discussion - Topeka Metro Transit Authority (TMTA) Revenue Neutral Rate (RNR) - 2026 Proposed Budget**

**DISCUSSION** concerning the City's intent to consider adopting a 2026 budget that would include exceeding the TMTA's Revenue Neutral Rate (RNR).

*(The City is responsible for levying a tax on behalf of the TMTA in the amount of 4.2 mills, the proceeds of which are used by the TMTA for transit services. The levy is included as part of the City's budget.)*

### **C. Discussion - City of Topeka Revenue Neutral Rate (RNR) - 2026 Proposed Budget**

**DISCUSSION** concerning the City's intent to exceed the Revenue Neutral Rate (RNR) for the City of Topeka's 2026 budget.

*(The first procedural step is to notify the County Clerk of the Governing Body's intent, identify a proposed tax rate, and indicate the date, time and location of the public hearing. Passing the resolution to be considered on July 8, 2025, does not mean that the Governing Body is obligated to adopt a budget that exceeds the RNR.)*

## **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 166, 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)**  
July 1, 2025

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**DATE:** July 1, 2025  
**CONTACT PERSON:** Jane Murray, Executive Assistant to the Mayor  
**DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** Adrian Lehman  
**PROJECT #:**  
**CATEGORY/SUBCATEGORY:**  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:**  
**JOURNAL #:**  
**PAGE #:**

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**DOCUMENT DESCRIPTION:**

- Adrian Lehman, Topeka West High School

**VOTING REQUIREMENTS:**

**POLICY ISSUE:**

**STAFF RECOMMENDATION:**

**BACKGROUND:**

**BUDGETARY IMPACT:**

**SOURCE OF FUNDING:**

**ATTACHMENTS:**

**Description**

Recognition



# Certificate of Recognition

*In recognition of an extraordinary athletic achievement, the City of Topeka proudly honors Adrian Lehman for breaking a long-standing track and field record at Topeka West High School. Your outstanding performance in the 3200 - meter run, with a remarkable time of 9:16.98 & the 1600m with a time of 4:16.70 has set a new school record-surpassing a milestone that had stood unbroken for 50 years. Adrain had placed 5th in the 5A 3200m & 4th in the 5A 1600m at the KSHSAA State Track & Field Championship.*

*This accomplishment is not only a testament to Adrian's dedication, discipline, and perseverance, but also a moment of pride for Topeka West High School, which has a storied tradition of excellence in athletics. Adrian's achievement has inspired his teammates, energized the school community, and brought well-deserved recognition to the city. Adrian has been offered an athletic scholarsip & has committed to Washburn as part of the Cross Country and Track and Field Team.*

*On behalf of the City, Councilmembers and its residents, we commend Adrian Lehman for this historic feat and extend our best wishes for his continued success on and off the track.*

*In Witness Whereof, I do hereby affix my official*

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**Michael A. Padilla, Mayor**



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July 1, 2025

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<b>DATE:</b>	<b>July 1, 2025</b>	
<b>CONTACT PERSON:</b>	<b>Mayor Michael A. Padilla</b>	<b>DOCUMENT #:</b>
<b>SECOND PARTY/SUBJECT:</b>	<b>Board of Electrical Appeals</b>	<b>PROJECT #:</b>
<b>CATEGORY/SUBCATEGORY</b>	<b>006 Communication / 005 Other</b>	
<b>CIP PROJECT:</b>	<b>No</b>	
<b>ACTION OF COUNCIL:</b>		<b>JOURNAL #:</b>
		<b>PAGE #:</b>

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**DOCUMENT DESCRIPTION:**

**BOARD APPOINTMENT** recommending the reappointment of Travis Gooden to the City of Topeka Board of Electrical Appeals for a term ending July 6, 2027. (Council District No. 6)

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

This board reviews applications and approves the issuance of licenses in accordance with the Code of the City of Topeka. The board is empowered to hear and determine interpretations of applicable codes and to permit exceptions, variances, or waivers there from, provided such exceptions, variances, or waivers meet the intent of the adopted code and do not endanger life, limb, property or public welfare.

**STAFF RECOMMENDATION:**

Councilmember Miller nominates and Mayor Padilla recommends the reappointment of Travis Gooden to the City of Topeka Board of Electrical Appeals for a term ending July 6, 2027. Mr. Gooden is a master electrician.

**BACKGROUND:**

The board shall be comprised of two licensed electrical masters, two licensed journeymen, and an engineer practicing in the trade. However, the two positions designated to be filled by journeymen may be filled by licensed journeymen, licensed masters, or engineers practicing in the electrical trade.

**BUDGETARY IMPACT:**

There is no budgetary impact to the City.

**SOURCE OF FUNDING:**

Not Applicable.

**ATTACHMENTS:**

**Description**

T. Gooden - Reappt Application



# City of Topeka Boards and Commissions Application

Submitted on	29 April 2025, 1:13PM
Receipt number	363
Related form version	9

## Profile

First Name	Travis
Last Name	Gooden
Email Address	tgooden@greenwaveelectric.com
Street Address	1721 SW Van Buren St
Suite or Apt	
City	Topeka
State	Kansas
Zip	66612-1440
Are you a resident of the City of Topeka?	Yes
What district do you live in?	District 6
Primary Phone	7859251006
Alternate Phone	7852282478
Employer	Greenwave Electric
Job Title	President
Which Board would you like to apply for?	Board of Electrical Appeals
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 would like to continue being a part of the Topeka Electrical Board and helping shape the local standards and codes.

## 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.	Topeka High School 1994 Washburn University 1995-1996 (No Degree) Journeyman Electrician 1999-2007 Master Electrician 2007-Present
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.)	Topeka Master Electrical License Johnson County Master Electrical License Manhattan Master Electrical License Lawrence Master Electrical License
**Please upload a resume or any additional information you believe may be helpful in considering your application.	

## 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

Travis Gooden

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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.



City of Topeka  
Council Action Form  
Council Chambers  
214 SE 8th Street  
Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
July 1, 2025

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DATE: July 1, 2025  
CONTACT PERSON: Robert Nugent, TMTA General Manager; Josh McAnarney, Budget and Finance Division Manager; DOCUMENT #:  
SECOND PARTY/SUBJECT: 2nd Quarter Financial Report; TMTA MOD Program Update PROJECT #:  
CATEGORY/SUBCATEGORY  
CIP PROJECT: No  
ACTION OF COUNCIL: JOURNAL #:  
PAGE #:

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**DOCUMENT DESCRIPTION:**

- TMTA Metro On-Demand (MOD) Service Update
- Mid-Year Financial Report

**VOTING REQUIREMENTS:**

**POLICY ISSUE:**

**STAFF RECOMMENDATION:**

**BACKGROUND:**

**BUDGETARY IMPACT:**

**SOURCE OF FUNDING:**

**ATTACHMENTS:**

**Description**

Topeka Metro on Demand Presentation  
Finance Cover Memo June 22, 2025  
Finance Presentation July 1, 2025

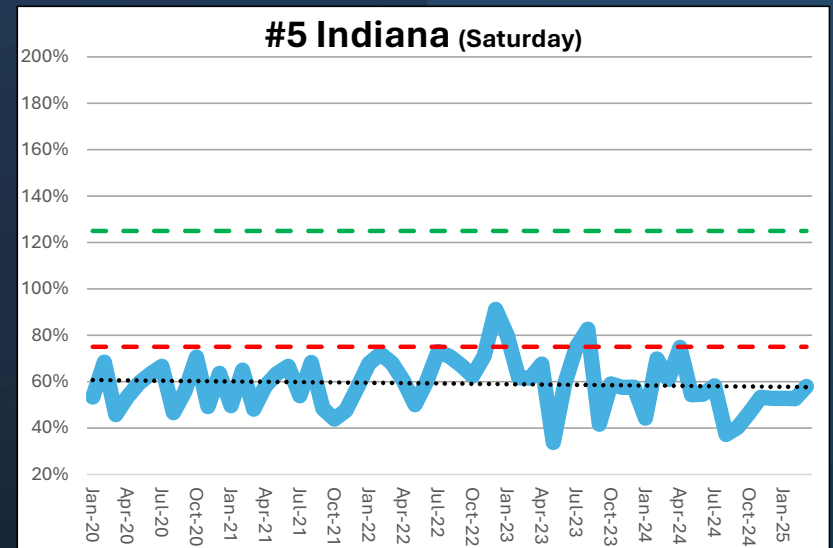
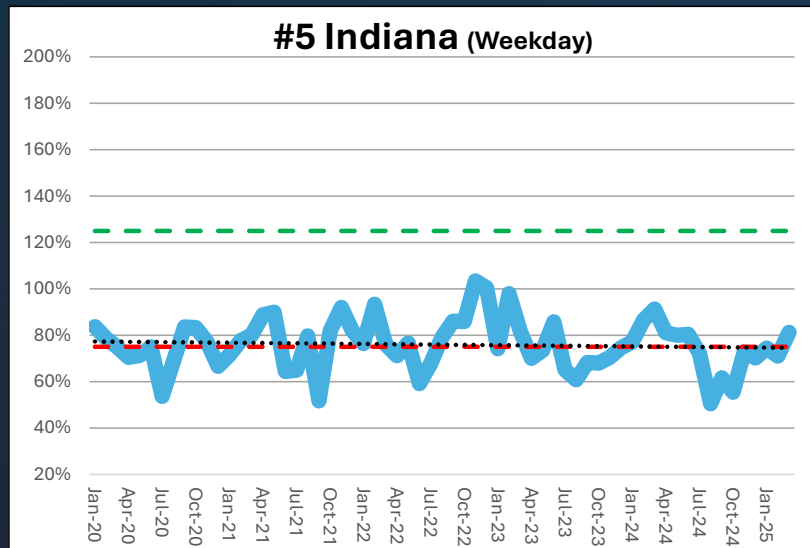


***METRO ON DEMAND***

# Proposed Changes from System Analysis 2022

The goal of the plan was on analyzing current transit services and operations to identify opportunities to enhance service delivery and improve service efficiency. It also explored alternative forms of service delivery.

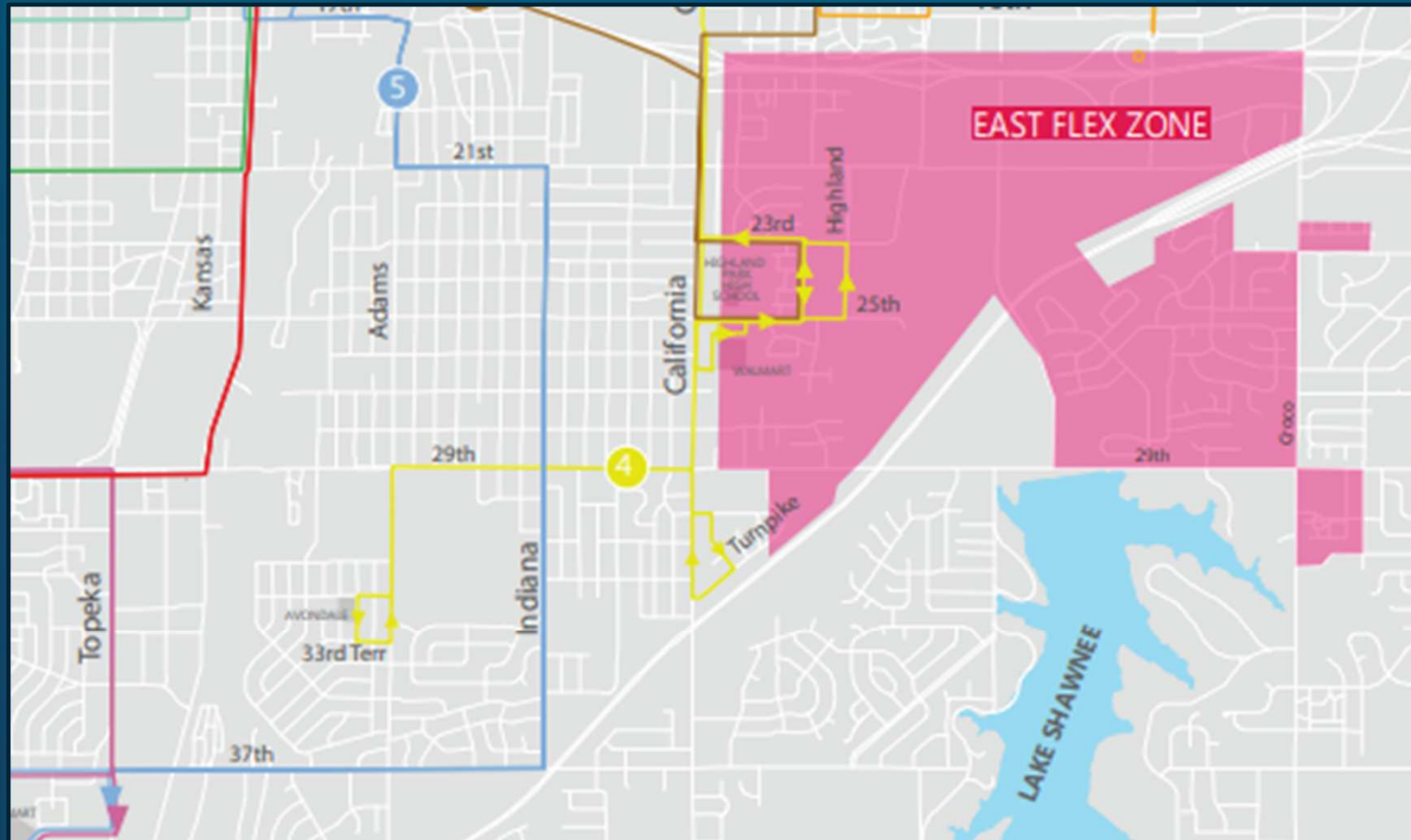
Primary Finding: Poor performance of #5 Indiana route on both weekday and Saturday service.



## What is Microtransit?

- Gained traction around 2015.
- Can be thought of more generally as “flexible transit”.
- Fits somewhere between private individual transportation and public transit.
- Operates in real time.
- Uses mobile technology.
- Operates in a specific (geofenced) zone.
- It is a shared ride service.
- Uses smaller more nimble vehicles.
- Can be modified rapidly.

## Potential Service Area





## Funding the MOD Service

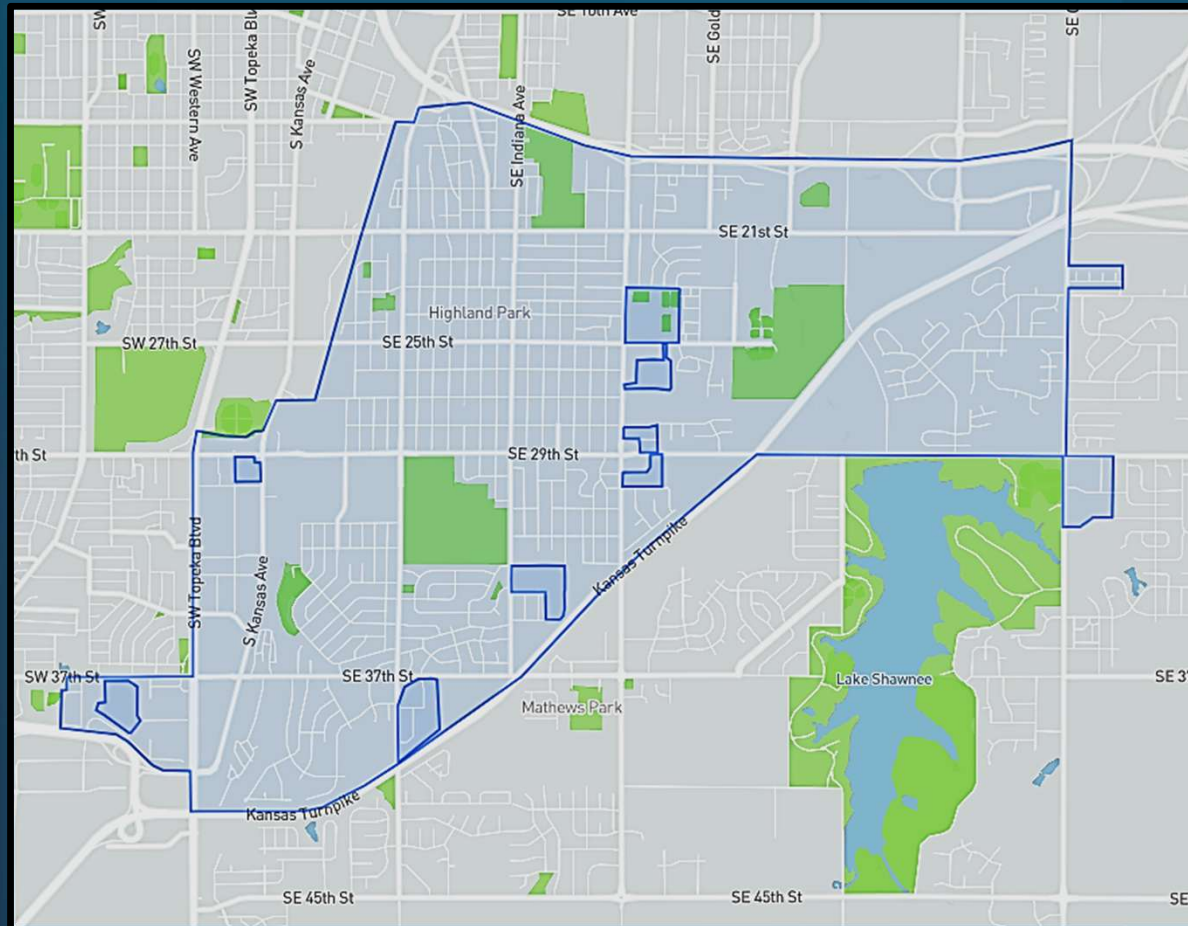
Daily Hours of MOD Service

12 Hours

### Changes in Existing Service

- Discontinue East Flex Zone -1 Hour (est.)
  - Discontinued West 10<sup>th</sup> Specials -2 Hours
  - Removed 30 Minute Service on #12 Hunttoon -5 Hours
  - Removed 30 Minute Service on #17 West 17<sup>th</sup> -6 Hours
- 13 Hours

# Initial MOD Service Area



## Service Characteristics



Service will be available in real-time.



Zone-based.



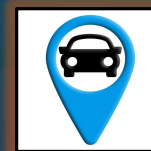
Rides are designed to be shared.



The maximum wait time is 15 minutes.



Service is open to all (age and ADA).



Vehicle tracking.



Follows existing fare structure.  
Premium fare? / Zone to Zone?



Out of zone paratransit trip scheduled through Lift.

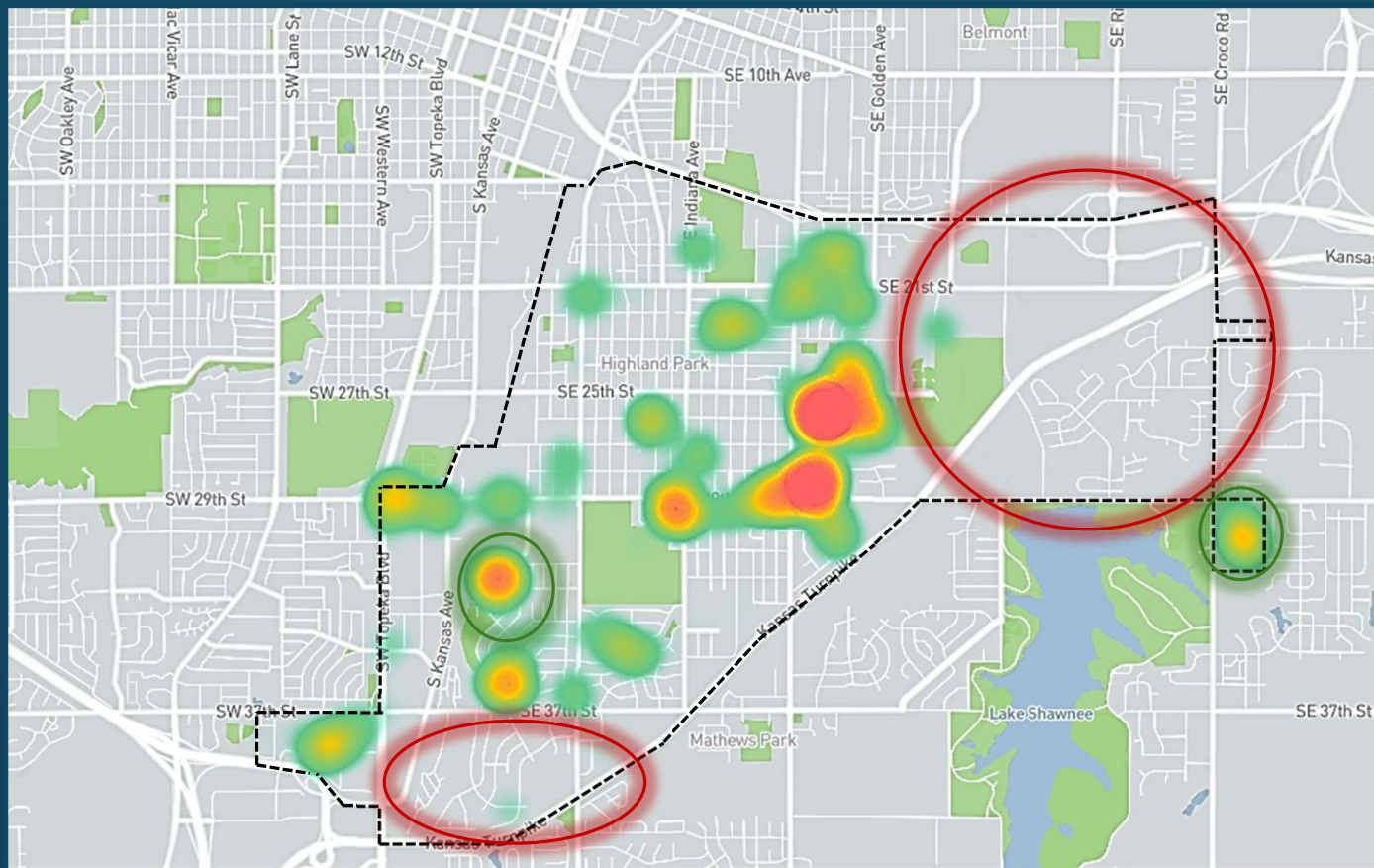


Trips booked via an app, phone call or on-line.



Days and hours of service consistent with current service.

# Trip Activity



## Cost per Passenger

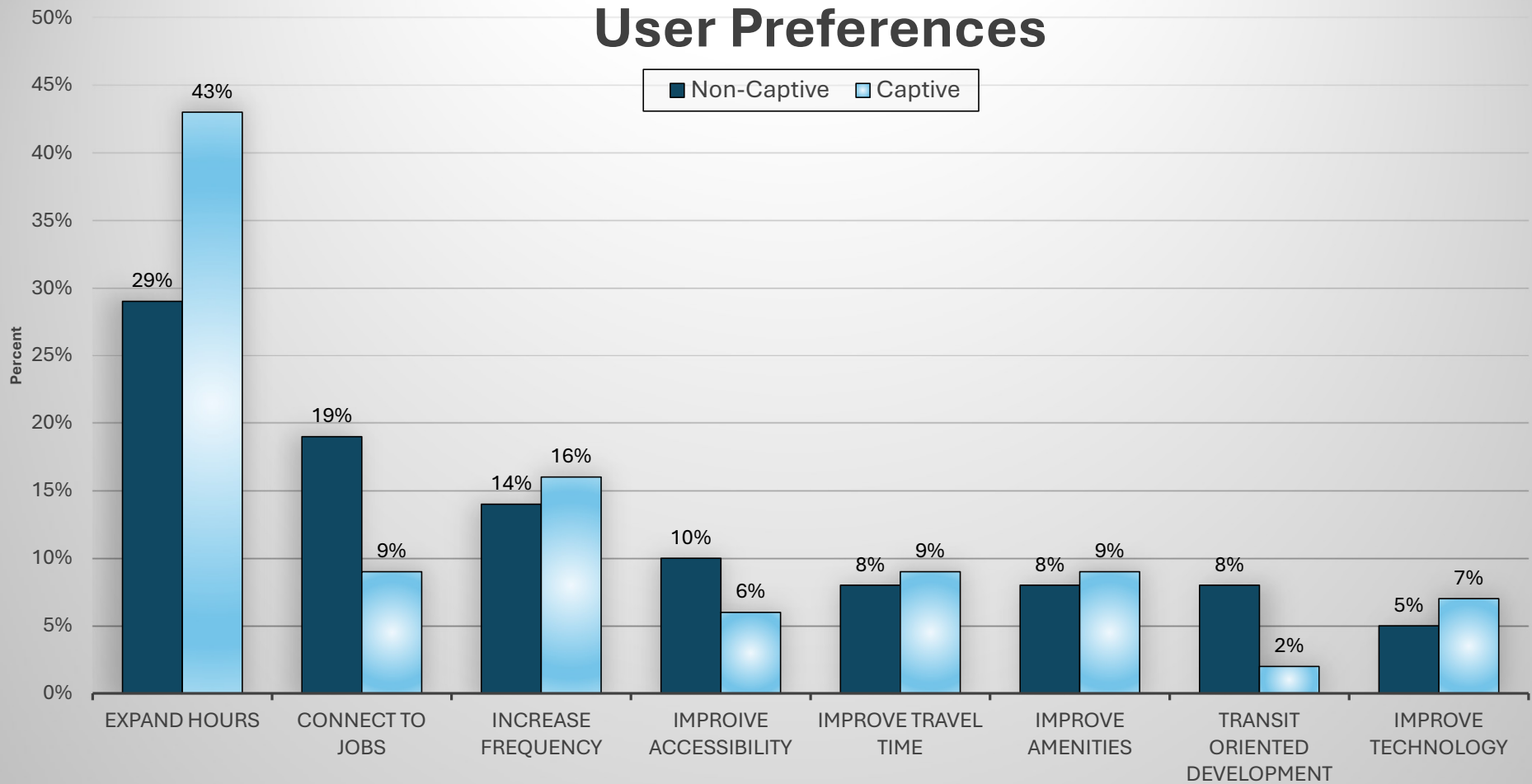
Fixed Route	\$7.59
Lift (ADA)	\$33.85
MOD	<b>\$51.84</b>

## Findings

- Need to be careful to ensure that high-cost, low-patronage fixed-route transport services are not simply replaced by even higher cost on-demand services.
- Microtransit and other non-traditional services has proven to be a lesson in economies of scale. Fixed-route service on large buses offers the economies of scale that microtransit simply does not.
- Microtransit could be a viable, long-term solution, particularly in sparsely populated or low ridership areas.
- Microtransit is a tool in our toolbox. Micro transit may have a place in our systems, but experience so far suggests that it's a very small niche.

The microtransit movement, like so many fads that have blown over transit agencies appears to be an example of **elite projection**, the tendency of fortunate people to assume that whatever they personally like will be good for society as a whole.

# User Preferences



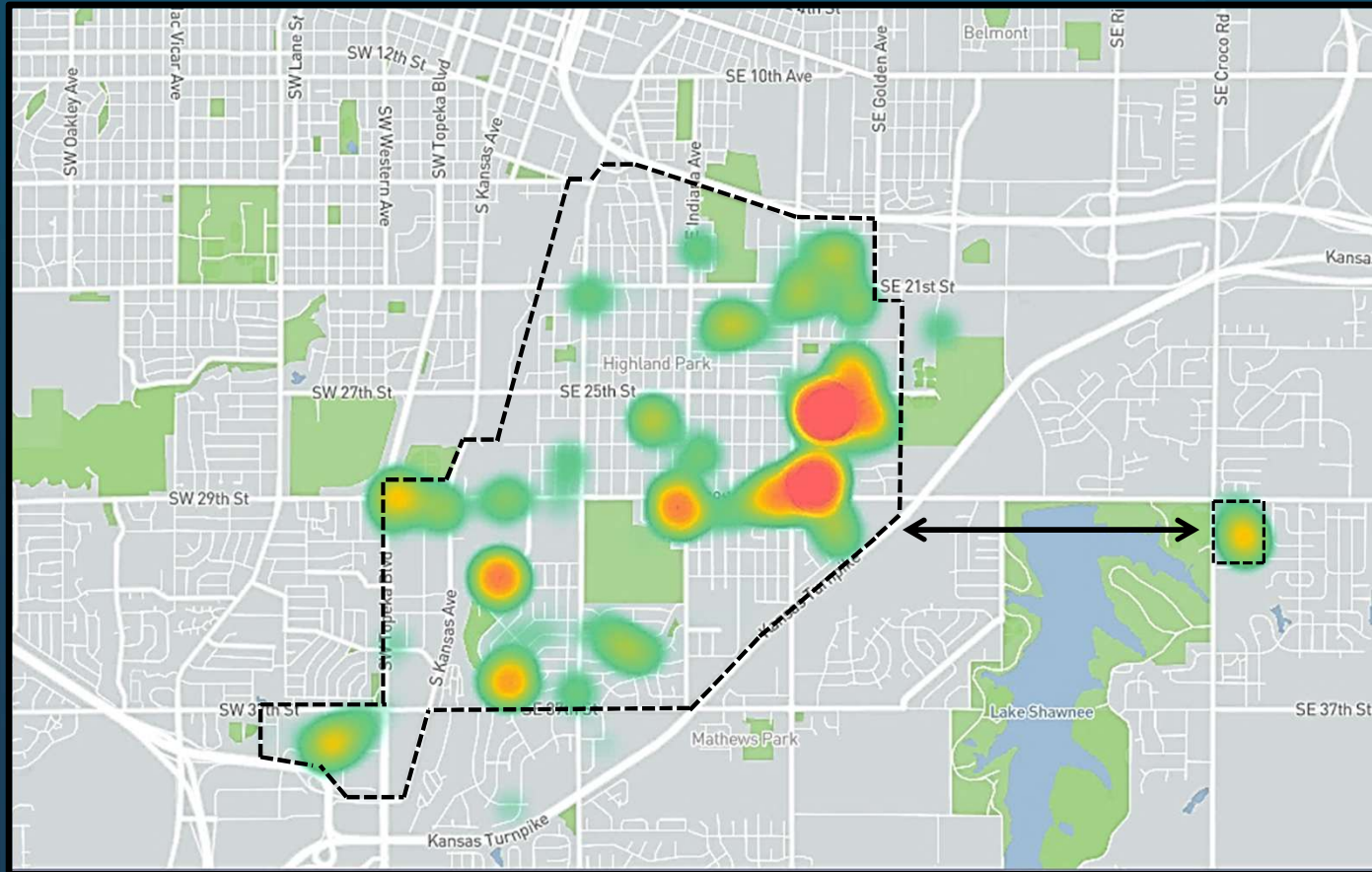


## **Board Approved Changes to MOD Service June 23, 2025**

- Reduce service area from 7 square miles to 4 square miles.
- Continue to provide service to Croco @ 29<sup>th</sup> at a premium fare of \$15/trip.
- Set base fare at \$6/trip.



# Changes In Service Area





# CITY OF TOPEKA

City of Topeka Finance Department  
215 SE 7<sup>th</sup> St, Rm 355  
Topeka, KS 66603

[budget@topeka.org](mailto:budget@topeka.org)  
785-368-3970  
[www.topeka.org](http://www.topeka.org)

To: Governing Body  
From: Finance Department  
Date: 6/22/2025  
Re: Quarter 2 2025 Financial Report – Council Briefing Memo

In preparation for the July 1<sup>st</sup> Council meeting, the following provides a summary of key items from the Q2 2025 Financial Report. This overview is intended to offer early context ahead of the formal presentation. Although the Q2 books are not yet fully closed, I felt it was important to provide this presentation ahead of the 2026 Budget presentations scheduled for later in July.

## **High Level General Fund Summary**

- As of late June, projected General Fund revenue is approximately \$119 million.
- As of late June, projected General Fund expenses are approximately \$127.5 million.
- The City originally planned to use \$10.6 million in unassigned reserves to cover the 2025 budget gap. However, current projections indicate that only \$8.5 million will be needed used to plug the gap (differences of the first two bullets). That amount is expected to increase to approximately \$9.4 million once the fall academy class begins, which will include potentially 20 police and 5 fire FTEs.

## **Material General Fund Revenue Information**

A full revenue chart by category is provided below:

Category	2024 Quarter 2	2025 Quarter 2	Variance	Projected 2025	2025 Budget	Variance
Ad Valorem Tax	\$34,891,408	\$37,818,594	\$2,927,186	\$ 39,279,796	\$38,251,392	\$ 1,028,404
Motor Vehicle	\$1,292,792	\$1,327,776	\$34,984	\$ 3,588,045	\$ 3,309,405	\$ 278,640
Sales Tax	\$12,727,677	\$13,014,890	\$287,213	\$ 40,752,607	\$40,569,000	\$ 183,607
PILOTS	\$3,121,702	\$3,114,416	-\$7,286	\$ 5,930,897	\$ 5,937,664	\$ (6,767)
Licenses & Permits	\$762,733	\$1,070,458	\$307,726	\$ 2,162,456	\$ 1,781,757	\$ 380,699
Franchise Fees	\$7,380,309	\$8,010,955	\$630,646	\$ 15,794,235	\$14,331,161	\$ 1,463,074
Intergovernmental Revenue	\$704,724	\$706,866	\$2,141	\$ 1,437,639	\$ 1,492,050	\$ (54,411)
Fees For Service	\$2,050,137	\$1,805,412	-\$244,725	\$ 4,034,243	\$ 4,426,854	\$ (392,611)
Fines	\$578,072	\$596,792	\$18,719	\$ 1,177,427	\$ 1,275,000	\$ (97,573)
Municipal Court	\$259,148	\$268,168	\$9,020	\$ 497,175	\$ 537,250	\$ (40,075)
Special Assessments	\$138,320	\$194,605	\$56,285	\$ 334,281	\$ 340,000	\$ (5,719)
Investments from Interest	\$1,776,624	\$1,300,921	-\$475,703	\$ 3,550,454	\$ 4,335,000	\$ (784,546)
Miscellaneous	\$203,310	\$162,685	-\$40,626	\$ 516,971	\$10,984,459	\$ (10,467,488)
<b>Totals</b>	<b>\$65,886,956</b>	<b>\$69,392,536</b>	<b>\$3,505,580</b>	<b>\$119,056,226</b>	<b>\$127,570,992</b>	<b>-\$8,514,767</b>



# CITY OF TOPEKA

City of Topeka Finance Department  
215 SE 7<sup>th</sup> St, Rm 355  
Topeka, KS 66603

[budget@topeka.org](mailto:budget@topeka.org)  
785-368-3970  
[www.topeka.org](http://www.topeka.org)

## Ad Valorem & Motor Vehicle Taxes:

Ad Valorem taxes are a major revenue source for Kansas cities, derived from real property, personal property, and state-assessed utilities. Property values are determined by the Shawnee County Appraiser and the State of Kansas. These revenues support the City's General Fund, Debt Service Fund, and Special Liability Fund. With the June disbursement, the City expects to have collected approximately 98% of property tax revenue for the fiscal year.

Year	2023	2024	2025	2025	2025
Full Name	Actuals	Actuals	Projected	Budget	Variance
41101-0 - GENERAL PROPERTY CURRENT	\$35,193,431.55	\$35,447,420.21	\$38,332,533.80	\$38,412,233.04	-\$79,699.24
41102-0 - GENERAL PROPERTY DELINQUENT	\$403,740.67	\$848,971.15	\$947,262.14	\$320,000.04	\$627,262.10
41103-0 - GENERAL PROPERTY NRA	\$0.00	\$0.00	\$0.00	-\$480,840.96	\$480,840.96
41201-0 - AUTO AD VAL CURRENT	\$3,201,630.67	\$3,487,227.87	\$3,588,045.00	\$3,309,405.00	\$278,640.00
<b>Totals</b>	<b>\$38,798,802.89</b>	<b>\$39,783,619.23</b>	<b>\$42,867,840.94</b>	<b>\$41,560,797.12</b>	<b>\$1,307,043.82</b>

## Sales Tax:

The City of Topeka receives three sales taxes: a 1% tax for the General Fund, a 0.5% tax for street maintenance, and a countywide tax. It also manages sales tax revenues for debt service and community improvement districts. To date the city has received 4 months of sales tax collections.

**Note:** Below is just the general fund portion, and yellow cells are projected figures since there is a two-month collection lag.

Month	2023	2024	2025
January	\$ 3,014,436	\$ 3,032,044	\$ 3,059,167
February	\$ 2,923,372	\$ 3,060,232	\$ 2,935,791
March	\$ 3,473,603	\$ 3,369,959	\$ 3,600,672
April	\$ 3,233,633	\$ 3,265,442	\$ 3,419,259
May	\$ 3,262,911	\$ 3,450,471	\$ 3,522,930
June	\$ 3,471,320	\$ 3,343,936	\$ 3,414,158
July	\$ 3,003,724	\$ 3,362,825	\$ 3,433,444
August	\$ 3,326,943	\$ 3,443,985	\$ 3,516,308
September	\$ 3,281,755	\$ 3,046,412	\$ 3,110,387
October	\$ 3,039,885	\$ 3,257,283	\$ 3,325,686
November	\$ 3,226,238	\$ 3,310,362	\$ 3,379,879
December	\$ 3,755,337	\$ 3,951,934	\$ 4,034,924
<b>Totals</b>	<b>\$ 39,013,156</b>	<b>\$ 39,894,883</b>	<b>\$ 40,752,607</b>
Percent Growth		2.26%	2.15%



# CITY OF TOPEKA

City of Topeka Finance Department  
215 SE 7<sup>th</sup> St, Rm 355  
Topeka, KS 66603

[budget@topeka.org](mailto:budget@topeka.org)  
785-368-3970  
[www.topeka.org](http://www.topeka.org)

## **Franchise Fees:**

Franchise fees, typically 5% of utility revenues, are paid to the City by Evergy, Kansas Gas, cable providers, and telecom companies for use of public rights-of-way. As of now, the City has received six months of franchise fee payments. Collections from Evergy and Kansas Gas are projected to exceed the 2025 budget due to strong first-quarter performance. However, revenues from March–May 2025 have remained flat compared to the same period in 2024, indicating that collections are stabilizing.

Year	2023	2024	2025	2025	2025
Full Name	Actuals	Actuals	Projected	Budget	Variance
42301-0 - FRANCHISE ONEOK GAS SERVICE	\$3,727,149.29	\$3,051,976.81	\$3,457,651.07	\$2,850,039.96	\$607,611.11
42302-0 - FRANCHISE WESTAR ELECTRIC	\$10,375,036.53	\$11,047,167.78	\$11,291,165.84	\$10,324,178.04	\$966,987.80
42303-0 - FRANCHISE SWB - AT&T	\$30,081.02	\$0.00	\$0.00	\$25,718.04	-\$25,718.04
42304-0 - FRANCHISE COX CABLE	\$880,565.48	\$834,342.34	\$820,945.87	\$860,000.04	-\$39,054.17
42305-0 - FRANCHISE MISC TELECOM	\$184,389.73	\$194,773.56	\$190,770.50	\$231,225.00	-\$40,454.50
42307-0 - FRANCHISE MISC ELECTRIC	\$31,234.57	\$35,328.66	\$33,701.54	\$39,999.96	-\$6,298.42
<b>Totals</b>	<b>\$15,228,456.62</b>	<b>\$15,163,589.15</b>	<b>\$15,794,234.82</b>	<b>\$14,331,161.04</b>	<b>\$1,463,073.78</b>

## **Liquor Drink Tax (Intergovernmental Revenue):**

A 10% tax on alcoholic drink sales, with 70% going to local governments and 30% to the State (except for cities under 6,000 population). To date the City has received two quarters of revenue. Breakout is to following:

- 1/3 – General Fund
- 1/3 – Special Park & Recreation Fund (transferred to SNCO from the general fund)
- 1/3 – Alcohol & Drug Programs Fund

Year	2023	2024	2025	2025	2025
Full Name	Actuals	Actuals	Projected	Budget	Variance
43205-0 - STATE PRIVATE CLUB LIQUOR TAX	\$1,447,473.67	\$1,435,497.64	\$1,437,639.07	\$1,492,050.00	-\$54,410.93

## **Material General Fund Expense Information**

A full expense chart by category is provided below:

Category	2024 Actuals	2025 Actuals	2025 Budget	Variance
Contractual	\$ 23,362,573	\$ 24,657,101	\$ 25,137,226	\$ (480,125)
Commodities	\$ 4,531,750	\$ 3,716,908	\$ 4,225,719	\$ (508,811)
Capital Outlay	\$ 778,415	\$ 1,201,700	\$ 1,184,166	\$ 17,534
Debt	\$ 183,427	\$ -	\$ -	\$ -
Other Payments	\$ 3,718,149	\$ 1,339,601	\$ 232,100	\$ 1,107,501
Personnel	\$ 85,766,003	\$ 96,631,280	\$ 96,791,773	\$ (160,493)
<b>Totals</b>	<b>\$ 118,340,316</b>	<b>\$ 127,546,590</b>	<b>\$ 127,570,984</b>	<b>\$ (24,395)</b>



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- **Personnel**

- The City has completed 13 of 26 pay periods, and the last 13 pay periods assume current headcount. If the City were to hire a fall recruit class of 20 police officers and 5 firefighters it would be additional cost of about \$850,000 for FY 2025. Any additions or reductions in staffing would impact the projected figure.
- One month remains with three pay periods (November).
- Projection does not assume a health insurance holiday will be granted in December.
- A majority of personnel expenses typically occur in the latter part of the year due to additional holidays, overtime opportunities, and other seasonal factors.

- **Contractual**

- Major projected expenditures in this category include: Evergy streetlight charges (\$1.8M), General Fund IT allocation (\$4.3M), property and vehicle insurance (\$1.08M), General Fund facilities charges (\$2.9M), General Fund fleet charges (\$1.75M), Shawnee County prisoner care charges (\$1.4M), grants to outside agencies (\$1.4M), and the transfer of liquor tax to Shawnee County (\$720K).
- The primary reason this category is projected to be under budget is that Evergy streetlight costs are expected to come in approximately \$135,000 below budget.

- **Commodities**

- Major expenditures in this category include motor fuel, motor vehicle supplies, draw requests for the hotel operating fund, protective gear and equipment, and uniforms.
- The primary reason this category is projected to be under budget is that motor fuel costs are expected to come in \$240,000 below budget.

- **Other**

- This category is over budget due to continued spending on the 2024 FIRM project. Since the project was originally designated to be funded through the operating budget—and because of its extended timeline—related expenses are still being charged to the operating budget. The 2024 FIRM project is expected to be completed by the end of 2025. Major projects include:
  - 131087.01 - CITY HALL ELEVATOR
  - 131087.02 - FIRE STATION 9 REMODEL
  - 131087.03 - EAST STEP WATER PROOFING
  - 131087.04 - EMER TPAC STAGE LIFT REPAIR
  - 131087.05 - FIRE FLEET PUMP UPGRADE
  - 131087.07 - HOLLIDAY TUCKPOINTING PH 2
  - 131087.08 - TPAC ADA RAMP DESIGN
  - 131087.09 - LEC BOILER REPLACEMENT
  - 131087.1 - FS 9 REMODEL
  - 131087.11 - TPAC SUMP PUMP REPAIR
  - 131087.12 - BACKUP HVAC
  - 131087.13 - FS 7 CEILING REPAIR
  - 131087.14 - TPAC ADA RAMP CONST





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## **Enterprise Funds**

All major Enterprise Funds (Water, Stormwater, Wastewater, and Parking) are operating within budget.

- Main item of note is that one of the largest enterprise funds expense are the fall bond payments.
  - Utilities Funds Q3 P&I payment will be \$22,240,432
  - Parking Fund P&I payment will be \$555,305

## **Internal Service Funds**

Internal Service Funds are used to support core internal operations through interdepartmental billing. Key takeaways:

- The Facilities Fund has a negative cash balance (–\$576K) following a shift of utility expenses in 2023, which were not adequately offset through internal charges. In short, the City did not charge enough to other funds to recoup cost; however, with increase of charges in 2025 the fund should be back near a positive fund balance.
- Even though the internal service funds cash balance is below zero; this fund is carried by the high balances within the fleet fund.

## **Risk Funds**

Risk funds are pooled across several areas: Health Insurance, Workers Comp, Property/Vehicle Insurance, and Unemployment. Q2 material information includes:

- The Property/Vehicle Insurance Fund projected year end fund balance is \$161,000.
- Health Insurance continues to experience claims exceeding revenues, resulting in a semi-annual loss of \$1.8 million.
  - At this point, the City's projected year-end fund balance is expected to be below \$200,000.
  - Claims are significantly higher and revenues are not being kept up to match the pace of expenses:
    - 2024 January – May: \$5,878,125
    - 2025 January – May: \$7,876,029
- The Workers Compensation Fund projected year end fund balance is \$14.9M.
- The Unemployment Compensation Fund projected year end fund balance is \$606,000

## **Special Highway Fund**

Revenues remain flat due to static state funding levels, while expenses are increasing—mainly from materials and personnel. The fund balance is being drawn down and will likely require support in the 2026 budget to maintain service levels. As of this date the projected ending fund balance in 2025 will be approximately \$190,000.



CITY OF  
**TOPEKA**



# **Mid-Year Financial Report July 1st, 2025**

# Agenda

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2

- Mid-Year Summary Revenue and Expense Overview
- Vacancy Credit Review
- Major Fund Review
- Questions





# Mid-Year General Fund Revenue Summary

3

Category	2024 Quarter 2	2025 Quarter 2	Variance	Projected 2025	2025 Budget	Variance
Ad Valorem Tax	\$34,891,408	\$37,818,594	\$2,927,186	\$ 39,279,796	\$ 38,251,392	\$ 1,028,404
Motor Vehicle	\$1,292,792	\$1,327,776	\$34,984	\$ 3,588,045	\$ 3,309,405	\$ 278,640
Sales Tax	\$12,727,677	\$13,014,890	\$287,213	\$ 40,752,607	\$ 40,569,000	\$ 183,607
PILOTS	\$3,121,702	\$3,114,416	-\$7,286	\$ 5,930,897	\$ 5,937,664	\$ (6,767)
Licenses & Permits	\$762,733	\$1,070,458	\$307,726	\$ 2,162,456	\$ 1,781,757	\$ 380,699
Franchise Fees	\$7,380,309	\$8,010,955	\$630,646	\$ 15,794,235	\$ 14,331,161	\$ 1,463,074
Intergovernmental Revenue	\$704,724	\$706,866	\$2,141	\$ 1,437,639	\$ 1,492,050	\$ (54,411)
Fees For Service	\$2,050,137	\$1,805,412	-\$244,725	\$ 4,034,243	\$ 4,426,854	\$ (392,611)
Fines	\$578,072	\$596,792	\$18,719	\$ 1,177,427	\$ 1,275,000	\$ (97,573)
Municipal Court	\$259,148	\$268,168	\$9,020	\$ 497,175	\$ 537,250	\$ (40,075)
Special Assessments	\$138,320	\$194,605	\$56,285	\$ 334,281	\$ 340,000	\$ (5,719)
Investments from Interest	\$1,776,624	\$1,300,921	-\$475,703	\$ 3,550,454	\$ 4,335,000	\$ (784,546)
Miscellaneous	\$203,310	\$162,685	-\$40,626	\$ 516,971	\$ 10,984,459	\$ (10,467,488)
<b>Totals</b>	<b>\$65,886,956</b>	<b>\$69,392,536</b>	<b>\$3,505,580</b>	<b>\$119,056,226</b>	<b>\$127,570,992</b>	<b>-\$8,514,767</b>



## Mid-Year General Fund Expense Summary

4

Category	2024 Q1 - Q2	2025 Q1 - Q2	2024 Actuals	2025 Actuals	2025 Budget	Variance
Contractual	\$11,883,020	\$12,469,714	\$23,362,573	\$24,657,101	\$25,137,226	-\$480,125
Commodities	\$2,489,713	\$2,420,652	\$4,531,750	\$3,716,908	\$4,225,719	-\$508,811
Capital Outlay	\$676,740	\$800,025	\$778,415	\$1,201,700	\$1,184,166	\$17,534
Debt	\$0	\$0	\$183,427	\$0	\$0	\$0
Other Payments	\$1,667,722	\$1,279,601	\$3,718,149	\$1,339,601	\$232,100	\$1,107,501
Personnel	\$42,302,333	\$47,509,739	\$85,766,003	\$96,631,280	\$96,791,773	-\$160,493
<b>Totals</b>	<b>\$59,019,527</b>	<b>\$64,479,732</b>	<b>\$118,340,316</b>	<b>\$127,546,590</b>	<b>\$127,570,984</b>	<b>-\$24,395</b>



# Vacancy Credit Pace

5

- City has completed 13 of 26 Pay Periods
- The majority of personnel expenses occur in the second half of the year, primarily due to holidays.
- 2025 total personnel Budget: \$96,791,773
- 2025 projected total personnel expenses: \$96,631,279
- Two Items of Note:
  - Revenue generation must cover expenses; not enough to be under budget
  - Non-Personnel Expenses



## Enterprise Fund – Quarter 1 & 2 – Balances

6

Funds	Beginning Balance	Q1-2 Revenues	Q1-2 Expenses	Current Balance
Parking	\$1,055,144	\$1,272,901	(\$1,047,406)	\$1,280,639
Water	\$17,105,007	\$23,341,147	(\$16,989,787)	23,456,367
Stormwater	\$5,995,850	\$5,990,922	(\$2,853,093)	\$9,133,679
Wastewater	\$20,147,185	\$19,450,291	(\$12,550,620)	\$27,046,856

- Enterprise funds the largest non-personnel expense is the annual Debt Service Payments which occur in the third quarter.
  - Parking = \$555,305
  - Combined Utilities Funds = \$22,240,432



## Other Funds of Note – Quarter 1 & 2 – Balance

7

<b>Funds</b>	<b>Beginning Fund Balance</b>	<b>Q1-2 Revenues</b>	<b>Q1-2 Expenses</b>	<b>Current Balance</b>
Special Highway	\$2,424,199	\$3,275,069	(\$4,320,246)	\$1,379,022
IT	(\$793,453)	\$3,363,713	(\$3,827,029)	(\$1,256,769)
Fleet	\$2,223,037	\$1,445,643	(\$1,552,733)	\$2,115,947
Facilities	(\$845,336)	\$1,939,575	(\$1,637,788)	(\$543,549)
Risk Funds	\$18,769,956	\$12,156,935	(\$15,262,400)	\$15,664,491





CITY OF  
**TOPEKA**



# **Mid-Year Financial Report July 1<sup>st</sup>, 2025**



**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
July 1, 2025

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**DATE:** July 1, 2025  
**CONTACT PERSON:** Sylvia Davis, Director of Utilities **DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** JEO Consulting Group, Inc. **PROJECT #:** 501081.10  
**CATEGORY/SUBCATEGORY:** 007 Contracts and Amendments / 005 Professional Services  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:** **JOURNAL #:**  
**PAGE #:**

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**DOCUMENT DESCRIPTION:**

**APPROVAL** of a professional engineering contract between the City of Topeka and JEO Consulting Group, Inc., for providing professional engineering services for the SW Prairie Road Drainage Improvement project.

*(Approval will authorize the City Manager to sign and execute the contract for a total not-to-exceed amount of \$349,260.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to approve the contract that will exceed \$50,000.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body approve the contract as part of the consent agenda.

**BACKGROUND:**

Whereas, on March 13, 2025, the Utilities Department issued Event 3162, a Request for Proposals (RFP) seeking proposals from professional engineering firms to provide services related to the design of storm sewer conveyance project(s) in the vicinity of the intersection of SW Prairie Road & SW 22nd Park. The consultant will provide Design and Construction Administration phase services. The project largely consists of adding and upsizing pipes from the open channel north of 21st Street to the outfall to increase the conveyance upstream of the sump location at SW Park and SW Prairie.

Whereas, the City received one proposal, and the Evaluation Committee reviewed and scored the submitted proposal and recommends awarding the contract to the most qualified firm for this project, JEO Consulting Group, Inc.

**BUDGETARY IMPACT:**

\$349,260

**SOURCE OF FUNDING:**

Stormwater Fund

Resolution No. 9174 2022 Adopted CIP

**ATTACHMENTS:**

**Description**

JEO Consulting Group, Inc. Contract

2022 CIP page 141

Event 3162 Bid Preview

Event 3162 RFP Professional Engineering Design Srvcs Stormsewer Conveyance Pjt 501081.10

Event 3162 Topeka SW Prairie Road Drainage Study\_Final

4.8.2025 Event 3162 Bid Tab

JEO Consulting Group Proposal



Contract No. \_\_\_\_\_

Project Nos. 501081.10

**CITY OF TOPEKA  
PUBLIC WORKS DEPARTMENT  
ENGINEERING DIVISION**

\_\_\_\_\_  
\_\_\_\_\_

**STANDARD AGREEMENT  
FOR  
ENGINEERING SERVICES**

THIS AGREEMENT, is between the City of Topeka, Kansas (Owner) and JEO Consulting Group, Inc.

\_\_\_\_\_(Engineer);

**WITNESSETH:**

WHEREAS, the Owner wishes to employ the Engineer to perform professional engineering services on 501081.10 Topeka SW Prairie Road Drainage Improvements . These services include providing engineering design and construction documents for the drainage improvements along SW Prairie Road and the associated drainage area.

(the Project); and,

WHEREAS, the Owner requires certain engineering services in connection with the Project (the Services); and,

WHEREAS, the Engineer is prepared to provide the Services;

NOW THEREFORE, in consideration of the promises contained in this Agreement, the Owner and Engineer.  
agree to the following:

**ARTICLE 1 - EFFECTIVE DATE**

The effective date of this Agreement shall be \_\_\_\_\_

**ARTICLE 2 - GOVERNING LAW**

This Agreement shall be governed by the laws of the State of Kansas and the codes of the City of Topeka.

### **ARTICLE 3 - SERVICES TO BE PERFORMED BY ENGINEER**

Engineer shall perform the Services described in Attachment A, Scope of Services, in accordance with applicable sections of the City of Topeka Design Criteria and Drafting Standards of latest revision.

### **ARTICLE 4 - COMPENSATION**

Owner shall pay Engineer in accordance with the Attachment B, Compensation.

### **ARTICLE 5 – OWNER’S RESPONSIBILITIES**

Owner shall be responsible for all matters described in Attachment C, Owner's Responsibilities.

### **ARTICLE 6 - SUPPLEMENTAL AGREEMENTS**

The provisions set forth in Attachment D, Supplemental Agreements shall be incorporated into this Agreement.

### **ARTICLE 7 - PROJECT SCHEDULE**

The provisions set forth in the Attachment E, Project Schedule shall be incorporated into this Agreement.

### **ARTICLE 8 - STANDARD OF CARE**

Engineer shall exercise the same degree of care, skill, and diligence in the performance of Services as is ordinarily possessed and exercised by a professional engineer under similar circumstances.

### **ARTICLE 9 - INDEMNIFICATION AND INSURANCE**

Engineer hereby agrees to fully indemnify and hold harmless Owner and any of its departments, divisions, agencies, officers, employees and elected officials from all loss, damage, cost, or expenses specifically including attorneys' fees and other expenses of litigation incurred by or on behalf of the Owner and any of its officers, employees or elected officials arising out of Engineer's negligent performance of Services under this Agreement. Engineer specifically agrees that this duty to indemnify and hold harmless will apply to the following:

- a. Claims, suits, or action of every kind and description when such suits or actions arise from the alleged negligent acts, errors, or omissions of the Engineer, its employees, agents, or subcontractors.

- b. Injury or damages received or sustained by any party because of the negligent acts, errors, or omissions of the Engineer, its employees, agents, or subcontractors.

Engineer shall purchase and maintain during the life of this Agreement, insurance coverage which will satisfactorily insure him against claims and liabilities which arise because of the execution of this Agreement.

The insurance coverages are as follows:

- (1) Commercial General Liability Insurance, with a limit of \$1,000,000 for each occurrence and \$2,000,000 in the general aggregate.
- (2) Automobile Liability Insurance, with a limit of \$1,000,000 for each accident, combined single limit for bodily injury and property damage.
- (3) Worker's Compensation Insurance and Employer's Liability Insurance, in accordance with statutory requirements, with a limit of \$500,000 for each accident.
- (4) Professional Liability Insurance, with a limit of \$1,000,000 for each claim and aggregate.

Prior to issuance of the Notice to Proceed by Owner, Engineer shall have on file with Owner certificates of insurance acceptable to Owner. Said certificates of insurance shall be filed with Owner in January of each year or may be submitted with each agreement.

Engineer shall also maintain valuable papers insurance to assure the restoration of any plans, drawings, field notes or other similar data relating to the work covered by this agreement, in the event of their loss or destruction, until such time as the work has been delivered to the Owner.

Upon completion of all Services, obligations, and duties provided for in this Agreement, or if this Agreement is terminated for any reason, the terms and conditions of this Article shall survive.

#### **ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY**

Engineer shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the Project, (2) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to the Owner or to comply with federal, state or local laws, regulations, and codes; or (3) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to Engineer in Attachment A, Scope of Services.

#### **ARTICLE 11 - OPINIONS OF COST AND SCHEDULE**

Since Engineer has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet Project construction schedules, Engineer's opinion of probable construction costs and of construction schedules shall be made on the basis of experience and qualifications as a professional engineer. Engineer does not guarantee that proposals, bids, or actual Project construction costs will not vary from Engineer's cost estimates or that actual construction schedules will not vary from Engineer's projected schedules.

#### **ARTICLE 12 - REUSE OF DOCUMENTS**

All documents, including, but not limited to, drawings, specifications, and computer software prepared by Engineer pursuant to the Agreement are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Owner or others on extensions of the Project or on any other project. Any reuse without prior written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Engineer. Any verification or adaptation requested by Owner shall entitle Engineer to compensation at rates to be agreed upon by Owner and Engineer.

### **ARTICLE 13 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY**

Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by Engineer as part of the Services shall become the sole property of Owner, however, that both Owner and Engineer shall have the unrestricted right to their use. Engineer shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property protected under the copyright laws of the United States. Rights to intellectual property developed, utilized, or modified in the performance of services shall remain the property of Engineer. Owner shall have the unlimited right to the use of intellectual property developed, utilized, or modified in the performance of the Services at no additional cost to the Owner.

### **ARTICLE 14 - TERMINATION**

This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The nonperforming party shall have fifteen calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party. Owner may terminate or suspend performance of this Agreement for Owner's convenience upon written notice to Engineer. Engineer shall terminate or suspend performance of the Services on a schedule acceptable to Owner. If termination or suspension is for Owner's convenience, Owner shall pay Engineer for all Services performed prior to the date of the termination notice. Upon restart, an adjustment acceptable to Owner and Engineer shall be made to Engineer's compensation.

### **ARTICLE 15 - DELAY IN PERFORMANCE**

Neither Owner nor Engineer shall be considered in default of the Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonconforming party. For purposes of this Agreement, such circumstances include abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, or other civil disturbances; sabotage, judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either Owner or Engineer under this Agreement.

Should such circumstances occur, the nonconforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of the Agreement.

For delays in performance by Engineer, as set forth in Attachment E, Project Schedule, which are caused by circumstances which are within its control, such delays shall be documented on the Engineer's Project Performance Evaluation form. Said form shall be completed at the conclusion of Project and acknowledged by both Owner and Engineer. Completed form shall be retained by Owner for a period of five years and reviewed prior to consultant selection for City projects.

In the event Engineer is delayed in the performance of Services because of delays caused by Owner, Engineer shall have no claim against Owner for damages or contract adjustment other than an extension of time.

#### **ARTICLE 16 - COMMUNICATIONS**

Any communication required by this Agreement shall be made in writing to the address specified below:

Engineer: **Chris Shultz**  
**534 S Kansas Ave #1100**  
**Topeka, KS 66603**  
**(785) 806-9733**

Owner: City of Topeka City Clerk  
215 SE 7th Street, Room 166  
Topeka, KS 66603  
(785) 368-3940

With a Copy to: City of Topeka Engineering Division  
620 SE Madison, 2nd Floor  
Topeka, KS 66607  
(785) 368-3842

Nothing contained in the Article shall be construed to restrict the transmission of routine communications between representatives of Engineer and Owner.

#### **ARTICLE 17 - WAIVER**

A waiver by either Owner or Engineer of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

#### **ARTICLE 18 - SEVERABILITY**

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

#### **ARTICLE 19 - INTEGRATION**

This Agreement represents the entire and integrated agreement between Owner and Engineer. All prior and contemporaneous communications, representations, and agreements by Engineer, whether oral or written, relating to the subject matter of this Agreement, as set forth in Attachment D, Supplemental Agreements are hereby incorporated into and shall become a part of this Agreement

#### **ARTICLE 20 - SUCCESSORS AND ASSIGNS**

Owner and Engineer each binds itself and its directors, officers, partners, successors, executors, administrators, assigns, and legal representatives to the other party of this Agreement and to the directors, officers, partners, successors, executors, administrators, assigns, and legal representatives of such other party in respect to all provisions of this Agreement.

#### **ARTICLE 21 - ASSIGNMENT**

Neither Owner nor Engineer shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in this Article shall prevent Engineer from employing independent consultants, associates, and subcontractors to assist in the performance of the Services; however, other agreements to the contrary notwithstanding, in the event Engineer employs independent consultants, associates, and subcontractors to assist in performance of the Services, Engineer shall be solely responsible for the negligent performance of the independent consultants, associates, and subcontractors so employed.

#### **ARTICLE 22 - THIRD PARTY RIGHTS**

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Owner and Engineer.

#### **ARTICLE 23 – RELATIONSHIP OF PARTIES**

Nothing contained herein shall be construed to hold or to make the Owner a partner, joint venturer, or associate of Engineer, nor shall either party be deemed the agent of the other, it being expressly understood and agreed that the relationship between the parties hereto is and shall at all times remain contractual as provided by the terms and conditions of this Agreement.



Contract No. \_\_\_\_\_

Project Nos. 501081.10

IN WITNESS WHEREOF, Owner and Engineer have executed this Agreement.

\_\_\_\_\_  
\_\_\_\_\_

CITY OF TOPEKA  
**Owner**

JEO Consulting Group, Inc.  
**Engineer**

By: Robert M. Perez, Ph.D.

  
**By: Jason Peek**

City Manager  
**Title**

Director of Operations  
**Title**

Date:

June 11, 2025  
**Date:**

Attest:  
City Clerk, Brenda Younger

  
**Attest:**  
**By: Chris Shultz**

APPROVED AS TO FORM AND LEGALITY  
  
DATE \_\_\_\_\_ BY \_\_\_\_\_

C&P DIRECTOR:

Contract No. \_\_\_\_\_

Project Nos. 501081.10

**ATTACHMENT A  
TO  
AGREEMENT FOR ENGINEERING SERVICES**

Owner:	City of Topeka, Kansas
Engineer:	JEO Consulting Group, Inc.
Project Number & Name:	501081.10 Topeka SW Prairie Road Drainage Improvements

**SCOPE OF SERVICES**

BASIC SERVICES

The project is specifically defined below:  
See Exhibit A (attached)

Contract No. \_\_\_\_\_

Project Nos. 501081.10

\_\_\_\_\_  
\_\_\_\_\_

The Engineer agrees to provide the following services.  
See Exhibit A (attached)

Contract No. \_\_\_\_\_

Project Nos. 501081.10

\_\_\_\_\_  
\_\_\_\_\_

SUPPLEMENTAL SERVICES

Any work requested by the Owner that is not included in the Basic Services will be classified as Supplemental Services. Supplemental Services shall include, but are not limited to the following.

Contract No. \_\_\_\_\_

Project Nos. 501081.10

**ATTACHMENT B  
TO  
AGREEMENT FOR ENGINEERING SERVICES**

Owner:	City of Topeka, Kansas
Engineer:	JEO Consulting Group, Inc.
Project Number & Name:	501081.10 Topeka SW Prairie Road Drainage Improvements

**COMPENSATION**

For the services covered by this Agreement, the Owner agrees to pay the Engineer as follows:

- A. For the Basic Services described in Attachment A, the fee will not exceed \$349,260.00.  
Payments shall be made monthly in amounts which are consistent with the amount of engineering services provided, as determined by the Engineer.
- B. Compensation for Supplemental Services shall be made as defined below, when authorized in writing by the Owner. The maximum limit for each item of additional service shall be established individually and specifically agreed to by the Owner as stated below, unless the service is included in a subsequent agreement.
- C. Hourly rates for each classification as defined by the Engineer's rate schedule, see Attachment F. Hourly charge rates are subject to adjustment annually on January 1. Overtime, when authorized by the Owner, will be billed at 1.0 times the rates listed (non-engineer time only).  
Reimbursable charges will be considered the amount of actual costs of expenses or charges, including such items as staking materials, equipment rental, equipment hourly charges, mileage, toll telephone calls, reproduction and similar project related expenses.
- D. The entire amount of each statement shall be due and payable upon receipt by the Owner.
- E. It is understood and agreed:
  - 1. That the Engineer shall start the performance of Services within 10 days of receipt of a notice to proceed and shall complete the work in accordance with the contract times set forth in Attachment E, Project Schedule.
  - 2. That the Engineer shall keep records on the basis of generally accepted accounting practice of costs and expenses which records shall be available for inspection at all reasonable times.

Contract No. \_\_\_\_\_

Project Nos. 501081.10

**ATTACHMENT C  
TO  
AGREEMENT FOR ENGINEERING SERVICES**

Owner:	City of Topeka, Kansas
Engineer:	JEO Consulting Group, Inc.
Project Number & Name:	501081.10 Topeka SW Prairie Road Drainage Improvements

**OWNER'S RESPONSIBILITIES**

The Owner will furnish, as required by the work and not at the expense of the Engineer, the following items:

1. Make available to the Engineer all records, reports, maps, and other data pertinent to provision of the services required under this contract.
2. Examine all plans, specifications and other documents submitted by the Engineer and render decisions promptly to prevent delay to the Engineer.
3. Designate one City of Topeka employee as the Owner representative with respect to all services to be rendered under this agreement. This individual shall have the authority to transmit instructions, receive information and to interpret and define the Owner's policies and decisions pertinent to the Engineer's services.
4. Issue notices to proceed to the Engineer for each phase of the design services.

Contract No. \_\_\_\_\_

Project Nos. 501081.10

**ATTACHMENT D  
TO  
AGREEMENT FOR ENGINEERING SERVICES**

Owner:	City of Topeka, Kansas
Engineer:	JEO Consulting Group, Inc.
Project Number & Name:	501081.10 Topeka SW Prairie Road Drainage Improvements

**SUPPLEMENTAL AGREEMENTS**

Owner and Engineer agree that the following communications, representations, and agreements by Engineer, whether oral or written, relating to the subject matter of the Agreement are hereby incorporated into and shall become a part of the Agreement as set forth in ARTICLE 19 - INTEGRATION.

Contract No. \_\_\_\_\_

Project Nos. 501081.10

**ATTACHMENT E  
TO  
AGREEMENT FOR ENGINEERING SERVICES**

Owner: City of Topeka, Kansas  
Engineer: JEO Consulting Group, Inc.  
Project Number & Name: 501081.10 Topeka SW Prairie Road Drainage Improvements

**PROJECT SCHEDULE**

Owner and Engineer recognize that time is of the essence of the Agreement and that Owner will suffer financial loss if the work is not completed within the times stipulated herein, plus any extensions thereof. Accordingly, Engineer has established time intervals, in calendar days, for submittals at various stages of the project as detailed below. As each actual submittal date occurs, Engineer shall meet with Owner to discuss the progress of the work and the actual submittal date shall be documented. If project is behind schedule, the reason shall be recorded. Engineer shall not be responsible for the time required by Owner's representative to review Engineer's submittal. When review is complete, Owner shall, in writing, authorize Engineer to proceed to the next submittal date. After final submittal date, Engineer and Owner shall meet to evaluate Engineer's performance with regard to design schedule. An Engineer's Project Performance Evaluation form shall be completed and acknowledged by both Owner and Engineer. Completed form shall be retained by Owner for a period of five years and reviewed prior to consultant selection for City projects. Past performance shall be accounted for on the evaluation sheet used to rank consultants during the interview process.

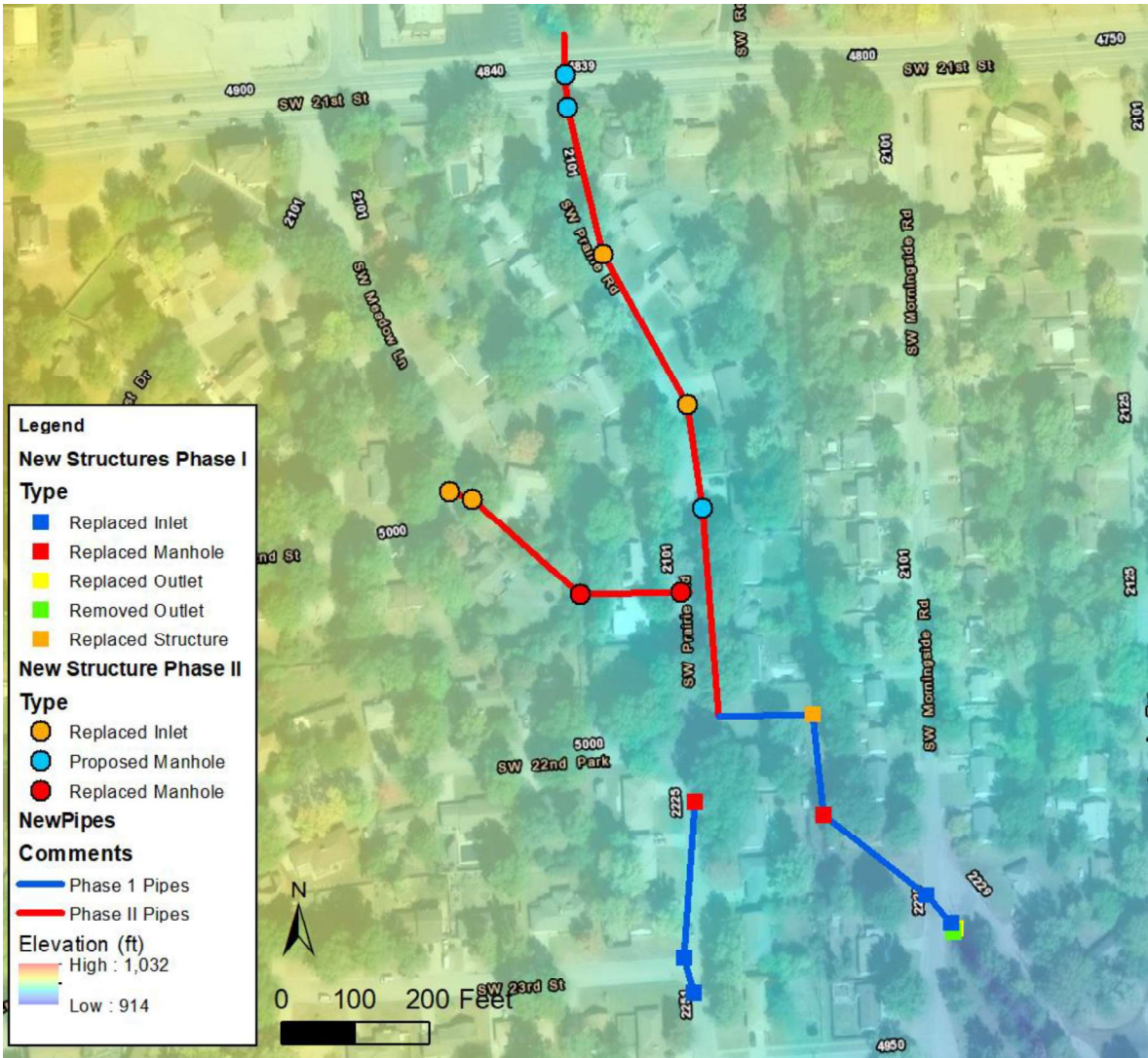
1. Schedule: Engineer will make plan submittals to Owner based on the following schedule:
- a. Concept Drawings - Engineer will submit concept drawings within 95 calendar days after Notice to Proceed by Owner.
  - b. Field Check - Engineer will submit field check drawings within 140 calendar days after Notice to Proceed by Owner.
  - c. Right-of-Way Drawings - Engineer will submit right-of-way drawings within 21 calendar days after the Notice to Resume Work is given by Owner following Field Check.
  - d. Office Check - Engineer will submit office check drawings and specifications within 45 calendar days after the Notice to Resume Work is given by Owner following Field Check.
  - e. Bid Documents - Engineer will submit bid documents within 30 calendar days after the Notice to Resume Work is given by Owner following Office Check.
  - f. As-Built Plans – Engineer will submit as-built plans within 30 calendar days after marked-up plans are returned to the Engineer, from the Owner or within 30 calendar days after all punch list items have been completed if the Engineer’s firm provided construction inspection services for the project.



Exhibit A  
Storm Sewer Conveyance Project vicinity of SW Prairie Rd and SW 22<sup>nd</sup> Park  
**JEO Project # 210803.00**  
**Topeka Project # 501081.10**  
**Scope of Services**

**Project Description**

The City of Topeka (City) desires design services for stormwater improvements as identified in the January 2021 SW Prairie Road Drainage Study. The project purpose is to mitigate flooding of residences in the project area. The consultant will develop project plans to construct a stormwater conveyance system that meets the Topeka Utility Department’s level of service criteria for enclosed stormwater conveyance. JEO intends to design the storm sewer improvements based on the recommendations of the study phase of the project, which is shown in the figure below.



## **Scope of Services**

### **Task Series 100: Project Management and Meetings**

#### **Task 101 – General Project Management**

- Provide contract administration services.
- Establish and maintain a project schedule and budget.
- Provide oversight throughout the project to ensure scope of services, budget and schedule are met.
- Coordinate and integrate various technical disciplines to facilitate efficient completion of project deliverables.

#### **Task 102 – Kick-Off Meeting**

- Coordinate a kick-off meeting to introduce key members of the project design team, review scope, schedule, budget and responsibilities.

#### **Task 103 – Progress Meetings**

- Facilitate and attend project meetings throughout the design of the project. These meetings will be held at major milestones and on an as-needed basis.
  - o It is anticipated that meetings will be hybrid attendance with local staff joining the meeting in person but others attending virtually.
  - o JEO will develop an agenda and minutes for each meeting.

#### **Task Meetings:**

- Kick-off meeting
- Progress Meetings (5)

#### **Task Deliverables:**

- Project Schedule
- Contract Amendments for written authorization
- Monthly project invoices and progress reports
- Meeting agendas and minutes
- Supporting information for meetings

#### **Task Understandings/Assumptions**

- Project invoices and progress reports will be provided monthly. Invoices will be provided at the Task Series level.

### **Task Series 200: Field Data Collection (Survey)**

JEO will conduct site visits and field survey to collect data necessary for the design and construction phases. Prior to beginning any fieldwork, JEO will develop a letter to inform area residents/property owners that survey crews will be in the area. JEO will provide the letter to the City for distribution to the residents/property owners.

#### **Task 201 – Topographic Field Survey**

- Conduct a topographic survey on the outfall structures and surrounding area.

- Topographic survey is anticipated to extend:
  - The limits of the survey will include the extent of right-of-way and easement corridors in the project extent including topography 50' upstream and downstream of the inlet and outfall locations.
  - Boundary/RW survey – Collect sufficient data to establish the property lines adjacent to proposed storm sewer.
- Set local horizontal and vertical control per city standards (State Plane, NGVD 29)

#### **Task 202 – Utility Locating and Mapping**

- JEO will schedule a utility locate within the existing project areas and incorporate into drawings.
- Upon locating utilities based on provided information and incorporating the data into the topographic survey.
- JEO will capture relevant information for storm and sanitary sewer pipes within the project area including manholes/inlets and associated rim, invert, diameter, and material information for design.

#### **Task Meetings:**

- No additional meetings are anticipated with this task.

#### **Task Understandings/Assumptions**

- Utilities are responsive to one-call inquiries and provide information on location of assets.
- The extents of the survey are limited to the project area as defined.
- The City will distribute the developed letter to property owners.

### **Task Series 300: Geotechnical Services**

#### **Task 301 – Geotechnical Evaluation and Reporting**

- The project will consist of field exploration and laboratory testing to characterize subsurface geologic conditions at selected exploration locations, evaluate their impact on the project, provide geotechnical recommendations for the subgrade preparation and trench backfill.
- The evaluation will include the following site investigations:
  - Up to 9 borings in the project area
    - All 9 (B-1 to B-9) borings have a planned depth at 15 ft and will be terminate is auger refusal is encountered within the planned depth.
    - Pavement corings at sites B-5, B-8, B-9, and B-3
    - Traffic control for a rolling lane closure with arrow board on SW 21 Street for boring B-8.
- The geotechnical engineering report will provide the following:
  - A CAD sketch showing the exploration locations.
  - Logs of the soil borings describing the materials encountered and presenting the results of our groundwater measurements and laboratory tests.
  - Photolog of retrieved pavement cores.
  - A summary of the subsurface profile and groundwater conditions.
  - Discussion identifying the subsurface conditions that will impact design and construction.

- Discussion regarding the reuse of on-site materials during construction.
- Recommendations for subgrade preparation, and the selection, placement, and compaction of fill for the utility trenches.

#### **Task Understandings/Assumptions**

- Subconsultant will obtain a right-of-way permit with the City prior to beginning fieldwork.
- Permit fees will be waived due to work being performed for the City.
- Boring locations will be backfilled immediately after completing the drilling at each location in accordance with Kansas Department of Health and Environment.
- Fieldwork, including traffic control, can be completed in 1 1/2 days.

### **Task Series 400: Utility Coordination**

#### **Task 401 – Utility Location/Verification**

- The consultant will review City GIS files and record drawings application to the Project.
- The Consultant will request that utility companies return to the Consultant marked up plans with utility verification. The Consultant will incorporate the information into the topography. All utilities identified in the topographic survey and verified by the individual utility will be incorporated into the plans.

#### **Task 402 – Utility Plan and Conflict Review**

- At each City review submittal, the drawings will be distributed by JEO to known public and private utilities for comment.

#### **Task Meetings:**

- Meetings anticipated for this task series are assumed to be accommodated in other tasks.

#### **Task Understandings/Assumptions**

- Utilities will be responsive to one-call inquiries and provide information on location of assets.
- Utility Coordination does not include design of private utility relocates or realignments. It is anticipated that these designs will be completed by the respective utility companies.
- No potholing of utilities is included with this scope.

### **Task Series 500: Stakeholder Coordination**

#### **Task 501 – Stakeholder Information Meetings (2)**

- Present technical information about the project and develop necessary display exhibits to support discussion.
- Manage public participant sign-in and information needs during meeting.
- Provide public comment forms.
- Assist in set-up and tear down of the stakeholder meeting.
- Prepare summary report of comments received during the meeting.
- The two meetings will include the following topics:
  1. Meeting 1 – Project overview and presentation of field check plans.
  2. Meeting 2 – Present Final plans and Construction schedule with the Contractor.

**Task Meetings:**

- Two (2) stakeholder meetings

**Task Deliverables:**

- Meeting facilitation for up to 2 meetings
- Project exhibits for meetings
- Comment Forms
- Meeting Summaries and feedback analysis.

**Task Understandings/Assumptions**

- Purpose of Meeting 1 will be to provide information and solicit feedback which could be incorporated into the final design.
- Purpose of Meeting 2 will be to provide information on completed design and construction.
- Up to three (3) 30" x 40" displays will be developed for each meeting.
- Meetings will be scheduled for the duration of two hours plus one hour for set-up and one hour for take down.
- Stakeholder Meetings are expected to include up to three (3) project team members.
- City will be responsible for identifying and securing venue for stakeholder meetings.
- City will be responsible for stakeholder meeting invitations/public notice of meeting.

**Task Series 600: Design Services****Task 601 – Field Visit**

- A field visit will be performed by the project design team members to gain a better physical understanding of the site for the design process. It's anticipated that up to three (3) project team members will attend the site visit.

**Task 602 – Hydraulic Modeling**

- Perform hydraulic review and modeling, leveraging the storm network model developed during the project study phase, to provide additional information needed for the design phase and evaluate changes/deviations from assumptions that were made in the study phase based on the design of the project.
- It is assumed that the hydraulic modeling will be limited in nature and that no major model updates are required.

**Task 603 – Prepare 30% Concept Plans**

- Draft the topo survey in AutoCAD.
- Utilize preferred alignment drawing, kick-off meeting notes, site visit notes, and topo survey to prepare a 30% preliminary set of plans.
- Perform an internal quality assurance and quality control (QA/QC) review of the 30% complete plans and specifications. Revise the plans according to comments received.
- Concept Plans will include:
  - o Title Sheet Marked "Concept Plan"
  - o Plan and profile sheets of proposed stormwater system
  - o Typical sections
- One 30% Plan review meeting

#### **Task 604 – Prepare 60% Field Check Plans and Specifications**

- Plans and specifications to include:
  - o Title cover page marked “Field Check Plans”
  - o Notes and quantities page
  - o General location map
  - o Survey control sheet
  - o Roadway Plan & Profile Sheets
  - o Stormwater plan and profile sheets
  - o Existing Utilities
  - o Existing right-of-way and proposed easements
  - o Detail sheets
  - o Traffic control sheets
  - o Erosion control sheets
  - o Front end and technical specifications as needed to supplement City standard specifications.
- Perform an internal quality assurance and quality control (QA/QC) review of the 60% complete plans and specifications.
- Present completed 60% preliminary design and opinion of probable cost (OPC) to Owner and review in detail with the Owner’s designated representative(s).
- Review proposed plans and preliminary opinion of cost. (One 60% review meeting).

#### **Task 605 – Prepare 90% Office Check Plans and Specifications**

- Revised and advanced plan sheets from the 60% complete set.
- Insertion of additional design detail sheets.
- Completion of the special provisions section of the specifications.
- Update OPC.
- Perform an internal quality assurance and quality control (QA/QC) review of the 90% complete plans and specifications.
- Review proposed plans and preliminary opinion of cost. (One 90% review meeting).

#### **Task 606 – Prepare 100% Final Plans**

- Revised plan sheets from 90% review meeting.
- Final quantities list and opinion of cost.
- Project Manual
- Provide final documents to City for formal review and approval.
- Attend a 100% complete review meeting with the City.
- Finalize and sign drawings and specifications subject to City’s approval.

#### **Task Meetings:**

- Four (4) plan review meetings

#### **Task Deliverables:**

- Concept Plans (30%)
- Field Check Plans (60%)
- Office Check Plans (90%)
- Final Plans (100%)
- Project Manual

### **Task Understandings/Assumptions**

- Hydraulic model analysis and updates will be limited in nature and be performed to review and analyze changes between study and design phase.
- All roadway/curb/gutter/sidewalk will be replaced only on an as needed basis and replaced in kind.
- Services related to utility potholing is not included in this scope of services.
- Both Phase I and Phase II from the study are included in the design services of this scope.
- Design will be limited to a single alternative/alignment, with the design alignment generally following the existing alignment. Other alternatives from the study phase such as changing alignment and structure buyout are not included in this phase.

## **Task Series 700: Right-of-Way**

### **Task 701 – Right-of-Way**

- Draft easement descriptions and exhibits showing the easement location for the proposed storm system improvements. Provide descriptions and exhibits to the City for drafting of legal documents and the securing of the easements. Easements to be drafted after Field Check Meeting. Scope includes ROW/Easement work for up to 12 parcels.
- Provide original ROW/Easement legal documents and exhibits to the City.
- Contract for Title Reports for up to 12 Parcels estimated at \$250.00 per parcel

### **Task Deliverables:**

- ROW/Easement Plans Field Check Plans (60%)
- ROW Documents and Exhibits (up to 12)

## **Task Series 800: Water and Sanitary Sewer Conflict Resolution**

### **Task 801 – Water Relocation Design**

- Design relocation plans for up to four (4) water line conflicts caused by storm sewer project. The relocation plans for the water relocation will be incorporated into the storm sewer design plans and bid package.

### **Task 802 – Sanitary Sewer Conflict Resolution**

- Review and determine a resolution to plans for up to six (6) sanitary sewer line conflicts. The storm sewer pipe alignment will be reviewed and modified to accommodate the existing sanitary sewer and avoid conflicts.

### **Task Understandings/Assumptions**

- Existing water line removal and replacement will be limited/localized in nature. Additional services will be required if a large-scale relocation is deemed necessary due to pipe condition issues or to maintain slopes.
- Water line relocations will not necessitate additional easements.
- Conflicts with sanitary sewer will be able to be resolved through design changes to the proposed storm sewer. If it is deemed not possible to accommodate the existing sanitary sewer in the proposed storm sewer design, additional services will be needed to sanitary sewer design.

## **Task Series 900: Permitting and Environmental Compliance**

### **Task 901 – SWPPP/NPDES Coordination and Submittal**

- JEO will submit a Notice of Intent (NOI) to the Kansas Department of Health and Environment (KDHE) and compile a Stormwater Pollution Prevention Plan (SWPPP) book prior to the project starting if more than 1.0 acre of disturbance is going to occur. Upon completion of the project, JEO will submit a Notice of Termination (NOT) to KDHE to terminate the authorization to discharge upon completion of the construction activity.
- JEO anticipates submitting the SWPPP and associated NPDES paperwork at the Draft Final Design stage.

### **Task Deliverables:**

- SWPPP and NPDES Permit paperwork

### **Task Understandings/Assumptions**

- City to pay all permit fees.

## **Task Series 1000: Bidding:**

JEO will provide support and assistance throughout the bidding and negotiation phase of the contract. JEO assumes one bid package and bid opening.

### **Task 1001 – Bidding**

- Package Final design plans and project manual for bidding.
- Submit 2 sets of 11x17 plans, 1 full sized cover sheet, and 2 project manuals to City along with electronic copy of signed and sealed plans and project manual.
- Issue addendums or provide revised documents to the City as needed.
- JEO to assist the City with the bidding process as needed.
- Upon opening of bids, provide bid tabulation and recommendation of award letter and 6 complete project manuals.

### **Task Deliverables:**

- Bid Documents for City of Topeka Bidding Process
- Bid Addenda
- Bid tabulation and recommendation

### **Task Understandings/Assumptions**

- It is assumed that the entire project will be awarded as one contract in one bid process.



## Project Time Frame

A summary of project milestones is included below. The schedule assumes that submittal review will be completed within 2 weeks of submittal, with a submittal review meeting scheduled for the end of the second week.

Notice to Proceed – July 2025  
 Survey – Complete 21 Days from NTP  
 Geotechnical – Complete 50 Days from NTP  
 Concept Plans (30%) – 45 Days from Geotechnical/Survey completion  
 Field Check (60%) – 45 Days from Concept  
 Office Check (90%) – 45 Days from Field Check  
 Final Plans (100%) – 30 Days from Office Check  
 Bidding & Letting – March 2026

## Project Fees

A detailed project fee schedule is included. A summary of key tasks includes:

Task Series	Task Name	Fee
100	Project Management and Meetings	\$28,180.00
200	Field Data Collection (Survey)	\$28,040.00
300	Geotechnical Services	\$21,450.00
400	Utility Coordination	\$13,800.00
500	Stakeholder Coordination	\$19,580.00
600	Design Services	\$174,990.00
700	Right-of-Way	\$24,100.00
800	Water and Sanitary Sewer Conflict Resolution	\$28,060.00
900	Permitting and Environmental Compliance	\$2,600.00
1000	Bidding	\$8,460.00
<b>Total Project</b>		<b>\$349,260.00</b>

## Additional Services Not Included

- A. Additional design services outside of the project limits described on the project location map
- B. Construction Phase Services (To be negotiated following completion of final plans)
- C. Additional Meetings and Site Visits not described
- D. USACE 404 Permitting
- E. Floodplain permitting
- F. Permit application fees

## Owner to Provide

- A. Determine a single point of contact to make day to day decisions and distribute information to all City officials and staff as necessary
- B. Provide timely plan reviews, all criteria, and full information as to project requirements.
- C. Record drawings and CCTV of requested storm sewer and sanitary sewer pipes to verify pipe condition.



## City of Topeka Capital Improvement Project Summary

Project Title:	Annual Stormwater Conveyance System Rehabilitation & Replacement Program			Project Year(s):	2022 to 2031
Dept/Div:	8233063 - STORMWATER PROJECTS - CIP			<div> <div>Total by Fund</div> <div> <div>Utilities</div> </div> </div>	
Type:	Repair/Replace	Project Location:	Citywide		
Category:	Utilities	Contact Phone:	785-368-2903		
Contact Name:	Zachary Stueve	Alternate Phone:			
Previous Funding:	\$ -	Total Funding:	\$16,049,999	Future Funding:	\$18,000,000
Project # :	501081.00				

### Project Description:

This is an on-going, systematic program to rehabilitate or replace existing storm water conveyance system assets (inlets, pipes, channels, etc.) to ensure continued operation, reduce maintenance, and support other infrastructure improvements. Nearly all the assets targeted by this program are anticipated to be in the range of 50-100 years old unless damaged by outside forces that have led to a reduced life span. The general exception to this rule regards metal piping which often has a lesser life-span. This program is designed solely to maintain the existing stormwater conveyance system at a steady, citywide level of service. In isolated cases, smaller improvements may be made in order to meet current-day standards or to address a localized problem too small for a stand alone capital project.

This program is also used directly in support of Citywide Half Cent sales tax roadway projects since Half Cent Sales Tax Roadway funding cannot be used for stormwater improvements. Remaining funds to be utilized as needs/projects are developed. Rehabilitation or replacement of these assets is necessary to ensure protection of life and property throughout the City. Rehabilitation through innovative methods such as plastic or cement pipe lining will be pursued when possible and financially beneficial.

Project Schedule and Estimates	2022	2023	2024	2025	2026	5 year totals
Design/Admin Fees	\$ 400,000	\$ 333,333	\$ 333,333	\$ 453,333	\$ 620,000	\$ 2,139,999
Right of Way	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction/Service Fees	\$ 2,000,000	\$ 1,666,667	\$ 1,666,667	\$ 2,266,667	\$ 3,100,000	\$ 10,700,001
Contingency	\$ 266,667	\$ 222,222	\$ 222,222	\$ 302,222	\$ 413,333	\$ 1,426,666
Technology	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Financing Costs (Temp Notes)	\$ 13,333	\$ 11,111	\$ 11,111	\$ 15,111	\$ 20,667	\$ 71,333
Cost of Issuance (Rev/GO Bonds)	\$ 53,333	\$ 44,444	\$ 44,444	\$ 60,444	\$ 82,667	\$ 285,333
Debt Reserve Fund (Rev Bond)	\$ 266,667	\$ 222,222	\$ 222,222	\$ 302,222	\$ 413,333	\$ 1,426,667
Capitalized Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 3,000,000	\$ 2,500,000	\$ 2,500,000	\$ 3,400,000	\$ 4,650,000	\$ 16,049,999

Estimated Life of Item (years):

100

Year of Estimate:

2019

Source of Estimate:

Staff

### Estimated Operating Cost:

By replacing the existing aging stormwater system, the program will have operational savings as costs to maintain the collection system are expected to be lower.

Account by Source of Financing	2022	2023	2024	2025	2026	5 year totals
Pay-As-You Go	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fix Our Streets Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Countywide JEDO Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Donations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facilities Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fleet Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G.O. Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IT Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parking Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Bonds	\$ 3,000,000	\$ 2,500,000	\$ 2,500,000	\$ 3,400,000	\$ 4,650,000	\$ 16,049,999
Storm Water	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Waste Water	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 3,000,000	\$ 2,500,000	\$ 2,500,000	\$ 3,400,000	\$ 4,650,000	\$ 16,049,999



# CITY OF TOPEKA

## Event # 3162-0

**Name:** Professional Engineering Design Services 501081.10

**Reference:** Storm Sewer Conveyance Project 501081.10

**Description:** The City of Topeka is seeking a Consultant to provide Design and Construction Administration services related to storm sewer conveyance project(s) in the vicinity of the intersection of SW Prairie Road & SW 22nd Park. The consultant will provide Design and Construction Administration phase services. The project largely consists of adding and upsizing pipes from the open channel north of 21st Street to the outfall to increase the conveyance upstream of the sump location at SW Park and SW Prairie.

**Buyer:** Randy A Sanders

**Status:** Open

**Event Type:** RFP

**Currency:** USD

**Category:** PROFESSIONAL SERVICES

**Sub Category:** ENGINEERING

**Sealed Bid:** Yes

**Respond To All Lines:** Yes

**Q & A Allowed:** Yes

**Number Of Amendments:** 0

## Event Dates

**Preview:**

**Q & A Open:** 03/13/2025 11:16:00 AM

**Open:** 03/13/2025 11:15:00 AM

**Q & A Close:** 04/03/2025 05:00:00 PM

**Close:** 04/08/2025 02:00:00 PM

**Dispute Close:**

## Terms And Conditions

### General

### General

Read all terms and conditions before registering or responding to a bid event.

Thank you for your interest in registering online to do business with the City of Topeka. All data in this website is subject to the Statutes of the State of Kansas and ordinances contained in the Topeka Municipal Code. The City of Topeka shall not be held liable or legally bound by any software limitation or defect. The City of Topeka operates under and is subject to the Central Time Zone (CST or CDT).

The City of Topeka strives to include as many suppliers as possible to enhance the competitive sealed bidding process. The city is unable to include every supplier in all events that they may be able to quote on. Registration on the city's e-pro website does not

# Event # 3162-0: Professional Engineering Design Services 501081.10

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guarantee an organization will receive notification of every bidding opportunity.

## Disclaimer

The City of Topeka attempts to maintain continuous access to the supplier portal. However, from time to time, access may be interrupted or prevented due to maintenance, site problems, Internet problems, or problems experienced by the user due to the user's computer system. The city makes no warranty that the supplier portal will be uninterrupted or error-free. Regardless of the source of any problem, it is the user's responsibility to ensure that its bid is timely received. Because of the discrepancies inherent in timing mechanisms (e.g. cell phones, computers, mobile devices), the bid time will be determined based upon the time indicated on the city server for the Strategic Sourcing application. If the user does not submit its bid at or before the time indicated on the City server for the Strategic Sourcing application, the bid will be electronically rejected by the Strategic Sourcing application as untimely.

The City shall not be liable for any direct, indirect, incidental, special, consequential, or exemplary damages, including but not limited to damages for loss of profits, goodwill, use, data, or other intangible losses resulting from: (i) the use or the inability to use the supplier portal; (ii) unauthorized access to or alteration of the user's transmissions or data; or (iii) any other matter relating to the supplier portal.

It shall be the bidder's responsibility to advise the City of Topeka of any specifications, language, other requirements, or combinations thereof that restrict or limit bidding. Such notification must be submitted in writing and must be received by the Contracts and Procurement Division no later than five (5) days prior to the bid closing. The specifications were written with the intent of permitting competitive bidding. The City of Topeka reserves the right to waive minor deviations in the specifications that inadvertently restrict bidding to a single manufacturer (or vendor) or when such deviations do not alter or deter the City from accomplishing the intended use or function. Each bid shall include descriptive literature and specifications for the product. However, the provision of this material shall not be considered a substitute for listing deviations.

Amendments to Bids: To ensure maximum access opportunities for users, events and solicitations shall typically be posted for a minimum of ten (10) days, and no amendments shall typically be made within the last three days before the event or solicitation is due. Bidders and vendors are cautioned that the competitive nature of their offers could be affected if their submission does not include all amendments. For this reason, bidders and vendors are advised to revisit all solicitations to which they intend to respond three (3) days prior to the due date. It is the bidder's or vendor's responsibility to check the website from time to time for updates to events and solicitations and to pick up additional addenda and information.

All bids shall be considered firm for a period of forty-five (45) calendar days from the bid opening date, unless otherwise stated in the bid specification document(s).

If bidders have a concern about bid specifications or any term or condition that they believe restricts competition, bidders must contact, in writing, the procurement buyer assigned no later than five (5) days prior to bid closing. Upon receipt, the procurement buyer will research the issue and provide a response within five (5) days. Failure to submit a question or concern within the five (5) day period will waive any right the bidder may have to challenge the bid or a bid award.

## Standard Terms and Conditions

### Contractual Provision

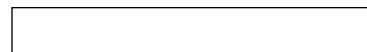
City of Topeka  
Department of Administrative and Financial Services  
Contracts and Procurement Division (Rev 06.2021)

### CONTRACTUAL PROVISIONS

#### 1.TERMS HEREIN CONTROLLING PROVISIONS

It is expressly agreed that the terms of each and every provision in this Attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.

#### 2.AGREEMENT WITH KANSAS LAW



## Event # 3162-0: Professional Engineering Design Services 501081.10

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All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.

### 3.TERMINATION DUE TO LACK OF FUNDING

If, in the judgment of the City Manager, sufficient funds will not be available to continue the functions performed in this agreement and for the payment of the charges hereunder, City may terminate this agreement at the end of its current and any succeeding fiscal year. City agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided City under the contract. City will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by City, title to any such equipment shall revert to contractor at the end of City's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the City or the contractor.

### 4. TERMINATION FOR CONVENIENCE

The Director of Contracts & Procurement or designee may terminate performance of work under this contract in whole or in part whenever the Director determines that the termination is in the best interest of the City. In the event of termination, the Director or designee shall provide the Contractor written notice at least thirty (30) days prior to the termination date. The termination shall be effective as of the date specified in the notice. The Contractor shall continue to perform any part of the work that may not have been terminated by the notice.

### 5.DISCLAIMER OF LIABILITY

No provision of this contract will be given effect that attempts to require the City to defend, hold harmless, or indemnify any contractor or third party for the City's acts or omissions. The City's liability is limited to the liability established in the Kansas Tort Claims Act, K.S.A. 75-6101 et seq.

### 6.ANTI-DISCRIMINATION CLAUSE

The contractor agrees: (a) to comply with all federal, state, and local laws and ordinances prohibiting unlawful discrimination and to not unlawfully discriminate against any person because of age, color, disability, familial status, gender identity, genetic information, national origin or ancestry, race, religion, sex, sexual orientation, veteran status or any other factor protected by law in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer;" and (c) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor. The contractor understands and agrees that the failure to comply with the requirements of this paragraph may constitute a breach of contract, and the contract may be cancelled, terminated or suspended, in whole or in part by the City of Topeka.

### 7.ACCEPTANCE OF CONTRACT

This contract shall not become effective until the legally required approvals have been given.

### 8.ARBITRATION, DAMAGES, WARRANTIES

Notwithstanding any language to the contrary, no interpretation shall be allowed to find the City or any department or division thereof subject to binding arbitration. Further, the City of Topeka shall not be subject to attorney fees and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.

### 9.REPRESENTATIVE'S AUTHORITY TO CONTRACT

By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

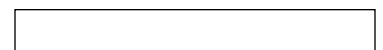
### 10.RESPONSIBILITY FOR TAXES

The City of Topeka shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

### 11.INSURANCE

The City of Topeka shall not be required to purchase any insurance against loss or damage to any personal property to which this contract relates. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), and the claims provisions of the Code of the City of Topeka (Section 3.35.010 et seq.), the contractor shall bear the risk of any loss or damage to any personal property in which the contractor holds title.

CONTRACTOR: \_\_\_\_\_



# Event # 3162-0: Professional Engineering Design Services 501081.10

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AUTHORIZED SIGNATURE: \_\_\_\_\_

## Terms and Conditions

### STANDARD TERMS AND CONDITIONS

Qualification Based Selection (RFP, RFQ, etc.)

Includes Architectural, Engineering, and Appraisal Services for Public Buildings and Improvements

1. READ ALL STANDARD TERMS AND CONDITIONS, SPECIAL TERMS AND CONDITIONS AND THE SCOPE OF WORK CAREFULLY. Failure to abide by all the conditions of this request may result in the rejection of a proposal. Inquiries about this request must be addressed during the open question and answer period. Proposals including attachments (proposal, drawings, photographs, etc.) shall be submitted through the City's online bidding portal.
2. SINGLE POINT OF CONTACT: The single point of contact for all inquiries, questions, or requests shall be the City of Topeka Contracts and Procurement Buyer or their designee initiating this solicitation. All communications shall be directed to the Buyer. No communication is to be had with any other City employee or representative while the bidding event is open and until a contract and/or purchase order is awarded and issued. Bidders may have contact with other City employees or representatives during negotiations, contract signing, or as otherwise specified in the solicitation documentation.
3. NEGOTIATED PROCUREMENT: The City reserves the right to negotiate with the selected bidder of this solicitation. The final evaluation and award is made by the Procurement Negotiating Committee (Committee), which consists of the Department Director of the originating department, the Director of Administrative and Financial Services, the Director of Contracts and Procurement, or their designees. (For architectural, engineering and appraisal services, the City Engineer or designee will take the place of the Director of Contracts and Procurement or designee.)
4. APPEARANCE BEFORE COMMITTEE: Bidders may be required to appear before the Committee to explain their understanding and approach. The Committee may request additional information. Bidders are prohibited from electronically recording these meetings. All information received prior to the cut-off time will be considered as part of the bidder's best and final offer. No additional revisions shall be made after the specified cut-off time unless requested by the Committee.
5. QUESTIONS & ADDENDA: All questions shall be submitted during the open questions period section of the City's online bidding portal. It shall be the bidder's responsibility to monitor the City's bidding portal for answers to questions and any addenda issued that may alter or change the scope of the solicitation. Any and all binding modifications to the solicitation shall be made by addendum.
6. PRE-PROPOSAL CONFERENCE: If so noted, all Pre-Proposal Conferences will be scheduled and information posted on the Meetings section in the solicitation. Attendance is typically not mandatory, but is strongly encouraged. At the Pre-Proposal Conference impromptu questions will be permitted and spontaneous unofficial answers will be provided when possible. However, bidders should clearly understand that the only official answer or position of the City will be by written and issued by addendum.
7. COST OF PREPARING PROPOSAL: The cost of developing and submitting the proposal is entirely the responsibility of the bidder. This includes costs to determine the nature of the engagement, preparation of the proposal, submitting the proposal, negotiating the contract, and other costs associated with the solicitation.
8. EVALUATION OF PROPOSALS: Award shall be made through the qualification based selection process. Consideration and evaluation of such proposals will include but not be limited to:
  - Adequacy and completeness of proposal;
  - Compliance with the terms and conditions of the request;
  - Experience in providing like services or products;
  - Qualified staff;
  - Methodology in accomplishing objectives;
  - Response format as required by this request;
  - Price; and
  - Any other requirements specific to the service or product as outlined by the City of Topeka.
9. ACCEPTANCE OR REJECTION: The City reserves the right to accept or reject any or all proposals or part of a proposal; to waive any informalities or technicalities; clarify any ambiguities in proposals; modify criteria in the solicitation; and unless otherwise specified, to accept any item in a proposal.
10. CONTRACT: The successful bidder may be required to enter into a written contract with the City, which will incorporate the Contractual Provisions Attachment and Contractor's Statement of Agreement. No contract shall be considered to have been entered into by the City unless executed by the City Manager and the vendor. Professional service contracts exceeding fifty thousand dollars (50,000) must be approved by the Governing Body prior to being executed by the City Manager.
11. CONTRACT DOCUMENTS: In the event of a conflict in terms of language among the documents, the following order shall govern:
  - Contractual Provisions Attachment and Contractor's Statement of Agreement, if incorporated in the Contract;
  - Written modifications to the executed contract;
  - Written contract signed by the parties;
12. OPEN RECORDS ACT: All proposals become the property of the City of Topeka. Kansas law requires all information contained in

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## Event # 3162-0: Professional Engineering Design Services 501081.10

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proposals to become open for public review (with certain exceptions available under the Act) once a contract is signed or all proposals rejected.

13. **FEDERAL, STATE AND LOCAL TAXES – GOVERNMENTAL ENTITY:** Unless otherwise specified, the price as negotiated shall include all applicable federal, state, and local taxes. The successful vendor shall pay all taxes lawfully imposed on it with respect to any product or service delivered in accordance with this solicitation. The City of Topeka is exempt from state sales or use taxes, and federal excise taxes. These taxes shall not be included in the bidder's price quotations.

14. **SUSPENSION FROM BIDDING:** Any vendor who defaults on delivery as defined in this solicitation may, at the discretion of the Director of Contracts and Procurement, be barred from bidding or receiving an award on any subsequent solicitation for a period of time to be determined by the City.

15. **INSURANCE:** The City shall not be required to purchase any insurance against loss or damage to any personal property nor shall the City establish a self-insurance fund to protect against any loss or damage. Subject to the provisions of the Kansas Tort Claims Act, the vendor shall bear the risk of any loss or damage to any personal property.

16. **CASH BASIS AND BUDGET LAWS:** All contracts are subject to the State of Kansas Cash Basis and Budget laws. [K.S.A. 10-1101; 79-2925 et seq.] Any obligation incurred as a result of the issuance of the contract or purchase order binds the City only to the extent that funds are available at the time payment is required.

City Legal Approval February 8, 2022

### RFP Special Provisions

#### SPECIAL PROVISIONS

Proposal Format: The following information shall be part of the technical proposal: Vendors are instructed to prepare their Technical Proposal following the same sequence as this section of the Request For Proposal.

(1) Transmittal letter which includes the following statements:

(a) That the vendor is the prime contractor and identifying all subcontractors

(b) That the vendor is a corporation or other legal entity

(c) That no attempt has been made or will be made to induce any other person or firm to submit or not to submit a proposal

(d) That the vendor does not discriminate in employment practices with regard to race, color, religion, age (except as provided by law), sex, marital status, political affiliation, national origin or disability

(e) That no cost or pricing information has been included in the transmittal letter or the Technical Proposal. Pricing information, if requested, shall be uploaded as separately named electronic file.

(f) That the vendor presently has no interest, direct or indirect, which would conflict with the performance of services under this contract and shall not employ, in the performance of this contract, any person having a conflict

(g) That the person signing the proposal is authorized to make decisions as to pricing quoted and has not participated, and will not participate, in any action contrary to the above statements;

(h) Whether there is a reasonable probability that the vendor is or will be associated with any parent, affiliate or subsidiary organization, either formally or informally, in supplying any service or furnishing any supplies or equipment to the vendor which would relate to the performance of this contract. If the statement is in the affirmative, the vendor is required to submit with the proposal, written certification and authorization from the parent, affiliate or subsidiary organization granting the City and/or the federal government the right to examine any directly pertinent books, documents, papers and records involving such transactions related to the contract. Further, if at any time after a proposal is submitted, such an association arises, the vendor will obtain a similar certification and authorization and failure to do so will constitute grounds for termination of the contract at the option of the City

(i) Vendor agrees that any lost or reduced federal matching money resulting from unacceptable performance in a contractor task or responsibility defined in the Request, contract or modification shall be accompanied by reductions in City payments to contractor and

(j) That the vendor has not been retained, nor has it retained a person to solicit or secure a City contract on an agreement or understanding for a commission, percentage, brokerage or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the vendor for the purpose of securing business. For breach of this provision, the Committee shall have the right to reject the proposal, terminate the contract and/or deduct from the contract price or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee or other benefit.

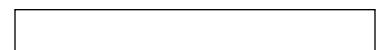
Vendor's Qualifications: The vendor must include a discussion of the vendor's corporation and each subcontractor if any. The discussion shall include the following:

(a) Date established

(b) Ownership (public, partnership, subsidiary, etc.)

(c) Number of personnel, full and part time, assigned to this project by function and job title

(d) Data processing resources and the extent they are dedicated to other matters



## Event # 3162-0: Professional Engineering Design Services 501081.10

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- (e) Location of the project within the vendor's organization
- (f) Relationship of the project and other lines of business and
- (g) Organizational chart

The contractor shall be the sole source of contact for the contract. The City will not subcontract any work under the contract to any other firm and will not deal with any subcontractors. The Contractor is totally responsible for all actions and work performed by its subcontractors. All terms, conditions and requirements of the contract shall apply without qualification to any services performed or goods provided by any subcontractor.

A description of the vendor's qualifications and experience providing the requested or similar service including resumes of personnel assigned to the project stating their education and work experience. The vendor must be an established firm recognized for its capacity to perform. The vendor must be capable of mobilizing sufficient personnel to meet the deadlines specified in the Request.

A timeline for implementing services.

Payment: To be negotiated.

### Insurance Req with Errors and Omissions Coverage

#### INSURANCE REQUIREMENTS

**WORKERS COMPENSATION:** Contractor's, when required by law must maintain in effect throughout the life of this contract, Workers Compensation insurance to cover the contractor's employees, in full limits as required by statute.

**INSURANCE RESPONSIBILITY & LIABILITY:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the City or any of its departments, officers or employees responsible for loss or damage to persons or property as a result of the contractor's actions.

#### CONTRACTOR SHALL MAINTAIN MINIMUM COVERAGE AS FOLLOWS:

Commercial General Liability:

Per Occurrence \$1,000,000

General Aggregate \$2,000,000

Products & Completed Operations Coverage Aggregate \$2,000,000

Property Damage per occurrence \$100,000

Automobile Liability

Combined Single Limit for Bodily Injury and Property Damage Aggregate \$500,000

Professional Liability (Errors and Omissions)

Provide separate "claims made" form

Per Claim \$1,000,000

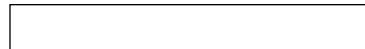
General Aggregate \$2,000,000

**CERTIFICATES OF INSURANCE:** Certificates of Insurance should be issued immediately after the Contractor received notification of award and prior to the notice to proceed. The Contractor must not commence any work under this Contract until Purchase Orders are issued by the City of Topeka.

**NAMED INSURED:** The City of Topeka shall be named as an additional insured party on the Certificate of Liability Insurance.

**NOTIFICATION OF ALTERATION OR MATERIAL CHANGE OR CANCELLATION:** A minimum of ten (10) days written notification must be given by an insurer or any alteration, material change, or cancellation affecting any certificates or policies of insurance as required under this Contract. Such required notification must be sent via Registered or Certified Mail to the address below:

City of Topeka  
Contracts & Procurement Division  
215 SE 7th Street, Room 60  
Topeka, KS 66603





## Attachments

### Attachment

Event 3162 RFP Professional Engineering Design Srvcs Stormsewer Conveyance Pjt 501081.10.pdf

Event 3162 Topeka SW Prairie Road Drainage Study\_Final.pdf

## Commodity Codes

### Commodity Code

### Description

918

CONSULTING SERVICES

925

ENGINEERING SERVICES, PROFESSIONAL

## Line Details

### Line 1: RFP for Pro Services

**Description:** Enter 1.00 in the unit price field and upload your technical proposal. Pricing proposals are not being solicited at this time and will be negotiated with the selected firm. You must click "Submit" to submit your proposal.

**Item:** SS CONVEYANCE SW PRAIRIE & 22ND RFP for Pro Services

**Commodity Code:** 918 CONSULTING SERVICES

**Quantity:** 1.000

**UOM:** EA

**Requested Delivery Date:** 10/31/2025

**Require Response:** Yes

**Price Breaks Allowed:** No

**Alternate Items Allowed:** No

**Add On Charges Allowed:** No

## Line 1 Distributions

Event Company	Dist Company	Acct Unit	Account	Percent
1	1	8233063800	52203	100.000%



# CITY OF TOPEKA

Contracts & Procurement Division  
City Hall, 215 SE 7th St, Room 60  
Topeka, KS 66603

[procurement@topeka.org](mailto:procurement@topeka.org)  
Tel: 785-368-3749

## **Professional Engineering Services for Design and Construction Storm Sewer Conveyance Project vicinity of SW Prairie Rd and SW 22<sup>nd</sup> Park 501081.10**

### **REQUEST FOR PROPOSAL**

#### **1. PURPOSE FOR REQUEST**

The City of Topeka is seeking a Consultant to provide Design and Construction Administration services related to storm sewer conveyance project(s) in the vicinity of the intersection of SW Prairie Road and SW 22nd Park.

The City will have full discretion to award all, none or portions of this effort and any subsequent construction design contracts based on but not limited to the professional deliverables provided as well as funding approval.

#### **2. BACKGROUND INFORMATION**

Atypical rain events the week of July 27, 2020 caused flooding at varying locations throughout the city, including the intersection of SW Prairie Road and SW 22nd Park. These events and subsequent citizen complaints led to a hydraulic and hydrologic analysis of an area generally bounded by SW Crest Drive on the west, SW Edgewater Terrace on the east, SW 21<sup>st</sup> Street on the north, and SW 23<sup>rd</sup> Street on the South. This analysis, found in the attached "SW Prairie Road Drainage Study" to drastically reduce or eliminate the number of structures impacted by a 100 year flood event and bring the storm sewer system into alignment with City of Topeka design standards.

See attachment: SW Prairie Road Drainage Study.

#### **3. SCOPE OF SERVICES**

The City of Topeka Utilities Department – Water Pollution Control Division is requesting proposals and statements of qualification from qualified consultants. Under the direction of the City's Stormwater Engineer, the consultant will provide Design and Construction Administration phase services. The project largely consists of adding and upsizing pipes from the open channel north of 21<sup>st</sup> Street to the outfall to increase the conveyance upstream of the sump location at SW Park and SW Prairie Road.

The City would be open to minor adjustments in phasing or other minor, hydraulically equivalent, modifications to what has been laid out above and in the attached "SW Prairie Road Drainage Study," but would expect the design to generally follow what has been recommended, barring unexpected changes in the field.

The project shall include a kickoff meeting to allow the Engineer and Owner to jointly define project objectives, goals and issues of concern.

In addition to the services indicated previously, the project shall include the following specific deliverables, at a minimum:

- A. Construction plans, specifications, cost estimates, bid package, and bid support services necessary for the successful completion of the project. Including but not limited to locations and depths of all pipes, structures, other Utilities, surface features, right of way, easements, and any necessary easements or rights of entry from adjacent property owners. At a minimum plans will be presented at the following stages for City review and comment:
  - 1. Concept Plans (30%)
  - 2. Field/Utility Check Plans (60%)
  - 3. Office Check Plans (90%)
  - 4. Final Plans (100%)
- B. Construction Administration Services for each phase
- C. Consultant shall provide all required documentation and support services for regulatory and other review agencies.
- D. As-Built Plans at the conclusion of each phase

#### **4. PROPOSAL FORMAT**

All information submitted becomes the property of the City of Topeka. Proposals received after the time indicated in this request will not be considered. Proposals are to be limited to a total of 10 (ten) pages (not counting front and back cover, cover letter, table of contents, and section dividers) using margins not smaller than 1.0" and font size not smaller than 10. The proposal should include the following:

- A. Project understanding and approach
- B. Similar experience
- C. Demonstrated ability to meet deadlines for submission of concept, field check, office check and final plans
- D. Qualifications, and accessibility of personnel assigned to the Project
- E. Project team organization
- F. Familiarity with the City's water distribution system, water division staff and City's design criteria and technical specifications.
- G. Proposed design schedule
- H. Proposed construction schedule for storm sewer conveyance project

#### **5. SELECTION PROCESS**

The City will review all submittals and select the firm deemed "most qualified" to begin the contract scope/fee negotiation process. If the City and the selected firm cannot agree on scope and/or fee, the City may terminate negotiations and select another firm. Furthermore, the City may elect to interview one or more firms prior to making its selection. Proposal evaluation scoring will be based primarily on the following considerations:

- A. 40% Project approach
- B. 20% Similar project experience
- C. 20% Qualifications, availability, and accessibility of personnel assigned to the Project
- D. 10% Familiarity with the City's storm water collection system
- E. 10% Proposed design schedule

# SW PRAIRIE ROAD DRAINAGE STUDY

TOPEKA, KANSAS

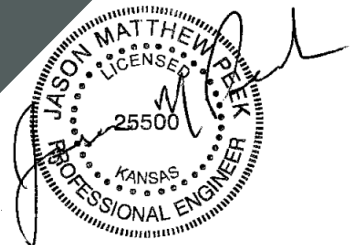
CITY PROJECT #501081.10

JEO PROJECT #201668.00

JANUARY 2021



PREPARED BY JEO CONSULTING GROUP FOR  
THE CITY OF TOPEKA, KANSAS



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# 1. BACKGROUND AND PURPOSE OF ASSESSMENT

The City of Topeka (City), located in Shawnee County, Kansas, contracted JEO Consulting Group, Inc. (JEO) to evaluate a storm sewer system discharging to an open channel just east of the intersection of SW Morningside Road and SW 23<sup>rd</sup> Street. The drainage analysis was requested in response to flood concerns in the project area. The detailed study area was limited to the drainage catchment area generally bounded by SW Fairlawn Road on the west, the storm sewer outfall on the east, SW 21st Street on the north, and SW 23<sup>rd</sup> Street on the south (See Figure 1).

During the week of July 27, 2020, Topeka experienced 5.61 inches of rainfall including 2.53 inches on July 29 (National Weather Service Climate <https://w2.weather.gov/climate/index.php?wfo=top> ). The rainfall resulted in numerous flooding locations throughout the city. The flooding at 2212 SW Prairie Road prompted a citizen to file a claim for flood damage to their vehicle and residence.

The purpose of this evaluation was to separately analyze the stormwater conveyance system (trunk lines) and stormwater collection system (inlets) to determine if adequate capacity in accordance with City of Topeka Design Criteria for both components exist. This assessment evaluates potential options for storm sewer improvements which will alleviate ponding in these areas, most notably at the intersection of SW Prairie Road and SW 22<sup>nd</sup> Park.

# 2. FIELD MAPPING AND DATA REVIEW

The study area is comprised of approximately 156 acres consisting of primarily ¼ acre residential subdivision lots and commercial land. The homes along SW Prairie Road were constructed in the 1950s. The existing stormwater system was augmented in 1971 with large special designed inlet (Facility ID # 6983) that is approximately 50 feet wide (Supplemental Construction Main Storm Sewer District No. 8 Phase I - as built provided by City). This project added additional capacity to the existing systems. Based on field observation, a second project also occurred in SW Prairie Road that installed a large 5' x 5' RCB upstream of manhole #1936. This system provided a 42" X 60" elliptical pipe from manhole #1936 that connects to the large inlet (Facility ID #6983). The elliptical pipe was installed at roughly the same invert elevation as the existing 54" ACCMP that flows from manhole 1936 to manhole 1937.

JEO field crews reviewed the storm sewer system through field inspection. The field inspection was limited to the downstream nodes of the larger storm network. The inspection included 10 inlets, 6 manholes, and 4 outfalls. Field crews measured the depth of structure from top of structure to bottom of structure. Field crews made visual observations of the structure interior to identify pipe size, material, and condition of the structure. These notes were recorded in ArcGIS collector and compared with the City's inventory information. Overall, the inventory information for depth of structure was consistent with field measurements. JEO staff did not find evidence warranting field survey of pipe inverts. The review of inventory was also supported by review of CCTV information provided by the City of Topeka.

There were two errors on the system inventory with respect to stormwater pipes. The following errors were found:

Facility ID	DS Structure ID	US Structure ID	City Inventory	Field Observation
Manhole # 3056	101283	1937	No Detail	Could not find*
Manhole #1933	20458	6983	Only one US & DS pipe	Two US & DS pipes



Review of CCTV suggest Manhole #3056 does not exist. Storm pipes 9998642 and 9998643 flow through manhole #1933. These errors were noted and provided to the City's Technical Support Group to review and update the geodatabase files.

### 3. HYDROLOGIC AND HYDRAULIC ANALYSIS

Hydrologic and hydraulic analyses were completed for drainage areas within the study area using both XPStorm software version 2019.1.1 and Bentley Flow Master.

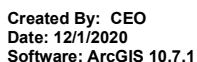
#### 3.1 Hydrology

The Soil Conservation Service (SCS) Method, which calculates both the peak and volume of discharge, was used for the hydrologic evaluation of the 10- and 100-year period runoff events. Drainage areas to individual inlets were determined using LiDAR coupled with storm system GIS data obtained from the City. A curve number was established for each sub-basin based on the percentage of land cover shown to be impervious using the 2016 National Land Cover Percent Imperviousness database and the USDA-NRCS Web Soil Survey hydrologic soil group. An initial curve number of 80, open parks in good condition with a hydrologic soil group of D, was assigned to each basin. This number was adjusted based upon the percent of impervious land using the equation shown below.

$$CN = (98 - CN_i) \times I + CN_i$$

- $CN_i$  – initial curve number
- $I$  – percent impervious

A time of concentration is also used to represent the amount of time elapsed after the beginning of a storm event to the point at which runoff rates peak. The total time of concentration was calculated using the SCS lag equation which is an empirical equation relating flow length and overland slope travel time. The SCS lag equation was chosen for its ease of use, and direct application to urban areas with small drainage areas and low time of concentrations. Finally, a 24-hour, NRCS MSE4 nested rainfall distribution storm hyetograph was used with a total rainfall depth of 5.07 and 7.86 inches for the 10- and 100-Year storm event, respectively. Hydrologic analysis was based on an Antecedent Moisture Condition II. Drainage area delineations can be seen in Figure 1. Peak flows for individual sub-basins are provided in Appendix A.



## 3.2 Hydraulics

The drainage system includes a total of 175 pipes, 99 catchments, an open channel and intake and outlet headwalls. The outfall of the system ends at eastern edge of SW Morningside Road that discharges into an open channel that flows to Shunga Creek. All pipes were included in the analysis to better determine the actual peak flows to the area of interest. However, a detailed analysis was only completed on the network south of SW 21<sup>st</sup> St with particular attention paid to the sump location at the intersection of SW 22<sup>nd</sup> Park and SW Prairie Road and the outfall pipes from that location.

Field review of the City's GIS data only found a few errors with respect to size of pipes and connectivity of pipes. This information was provided to the Technical Support group to adjust the City's authoritative data. Pipe inverts were accurate with respect to the depth of structure. Field crews measured the depth of structures and reviewed depth information against GIS elevation data. Survey to verify accuracy of GIS elevations data was not part of this scope.

Hydraulic performance of the storm sewer system was modeled using XPStorm. Storm sewer network information including pipe materials, flow directions, diameters, and invert elevations were determined using a combination of survey completed as part of this project and as-built plans provided by the City.

### **Stormwater Conveyance System**

The conveyance analysis defines the ability of the underground piping system to adequately convey flows through the storm sewer system. This evaluation was conducted by assuming that all the calculated peak flows for a catchment would be fully captured by the associated inlet. This provides a conservative look at the storm sewer trunk lines. As part of this analysis, the hydraulic grade line was calculated throughout the system as well as the calculated pipe max flow vs. the design flow for the 10-Year storm event. The storm sewer conveyance pipes were deemed adequate if maximum flow for the 10-Year storm event was less than the calculated pipe design flow. The storm sewer system was deemed adequate if the hydraulic grade line remained a minimum of 0.5' below the ground elevation for the 10-Year storm event and was no more than 0.5' above the roadway crown for the 100-Year storm event.

### **Stormwater Collection System**

Evaluation of the stormwater collection system was specifically targeted at the capacity of surface intakes at the sump location at the intersection of SW 22<sup>nd</sup> Park and SW Prairie Road. A total of ten curb inlets were identified and analyzed. The total capacity of the inlets was estimated in Bentley's Flow Master based on field measurements and assuming a street cross slope of 0.03125 and inlet depression of 3 inches based on the City of Topeka standard plans for paved streets.



### 3.3 Existing Conditions

Hydraulic performance for the existing conditions was assessed using the XPStorm Model. Results for the 10-year and 100-year events were examined to determine potential deficiencies. In several locations, the stormwater conveyance trunk lines were operating under pressure flow (pipe max flow was greater than pipe design flow) and in most cases were resulting in hydraulic grade lines which were rising above the ground surface. Under these conditions, water would be pushed out of the storm sewer system and onto the roadway, resulting in significant overland flow and ponding.

Major findings from the existing conditions model are:

- The main trunkline from SW 21<sup>st</sup> St to the sump location at SW 22<sup>nd</sup> Park is undersized for the 10- and 100-Year flood events. The entire system is surcharged resulting in the hydraulic grade line being more than 0.5' above the crown of the road for all structures except for manhole 1935. Significant overland flow is observed overtopping SW 21<sup>st</sup> Street and running south down SW Prairie Road to the sump location at SW 22<sup>nd</sup> Park and SW Prairie Road. Peak overland flows just upstream of the sump location were estimated at approximately 185 and 510 cfs for the 10- and 100-Year storm events, respectively. Many of the lateral pipes are also showing negative flows due to the pressure built up in the main trunk line.
- The total inlet capacity at the sump location at the intersection of SW 22<sup>nd</sup> Park and SW Prairie road is approximately 333 cfs. Peak flows from the directly contributing drainage areas for the 100-Year storm event are approximately 98.9 cfs, leaving a total inlet capacity of 233.9 cfs available for bypass flows from upstream. Based on this it appears the sump location should be capable of capturing the flows for the 10-Year storm event. Details of the inlets analyzed, and results are shown in Table 1.

Table 1: Inlet Analysis

Inlet Results - Existing Conditions							
Facility ID	Inlet Type	Inlet Opening Length (ft)	Inlet Opening Area (sqft)*	# of Inlets	10-Year Peak Flow (cfs)	100-Year Peak Flow (cfs)	Inlet Capacity (cfs)*
6995	Curb	2.33	1.17	3	12.0	20.6	19.6
7453	Curb	2.33	1.17	2	6.0	10.3	13.1
7454	Curb	2.33	1.17	2	7.1	12.1	13.1
6996	Combination	3.00	2.10	2	19.2	33.7	42.0
6983	Combination	52.50	113.60	1	12.7	22.2	245.0
Upstream Bypass					185	510	--
Total Incoming Flow					242.1	608.9	332.8

- The main trunkline downstream of the sump location is undersized for the 10- and 100-Year storm events. The system is surcharged resulting in excessive ponding in the sump location before overland flow is achieved to the east through private property. The pipes are not sufficiently sized to accommodate the flows from the upstream main trunk line, let alone to capture any overland flows that would be captured by the inlets in the sump. The design pipe capacity of the system ranges from approximately 140 cfs (combined capacity of pipes 9998643 and 99953851) to 225 cfs (combined capacity of pipes 9997157 and 9998636) whereas the combined pipe and overland

upstream flows for the 10-Year storm event just upstream of the sump location is approximately 440 cfs.

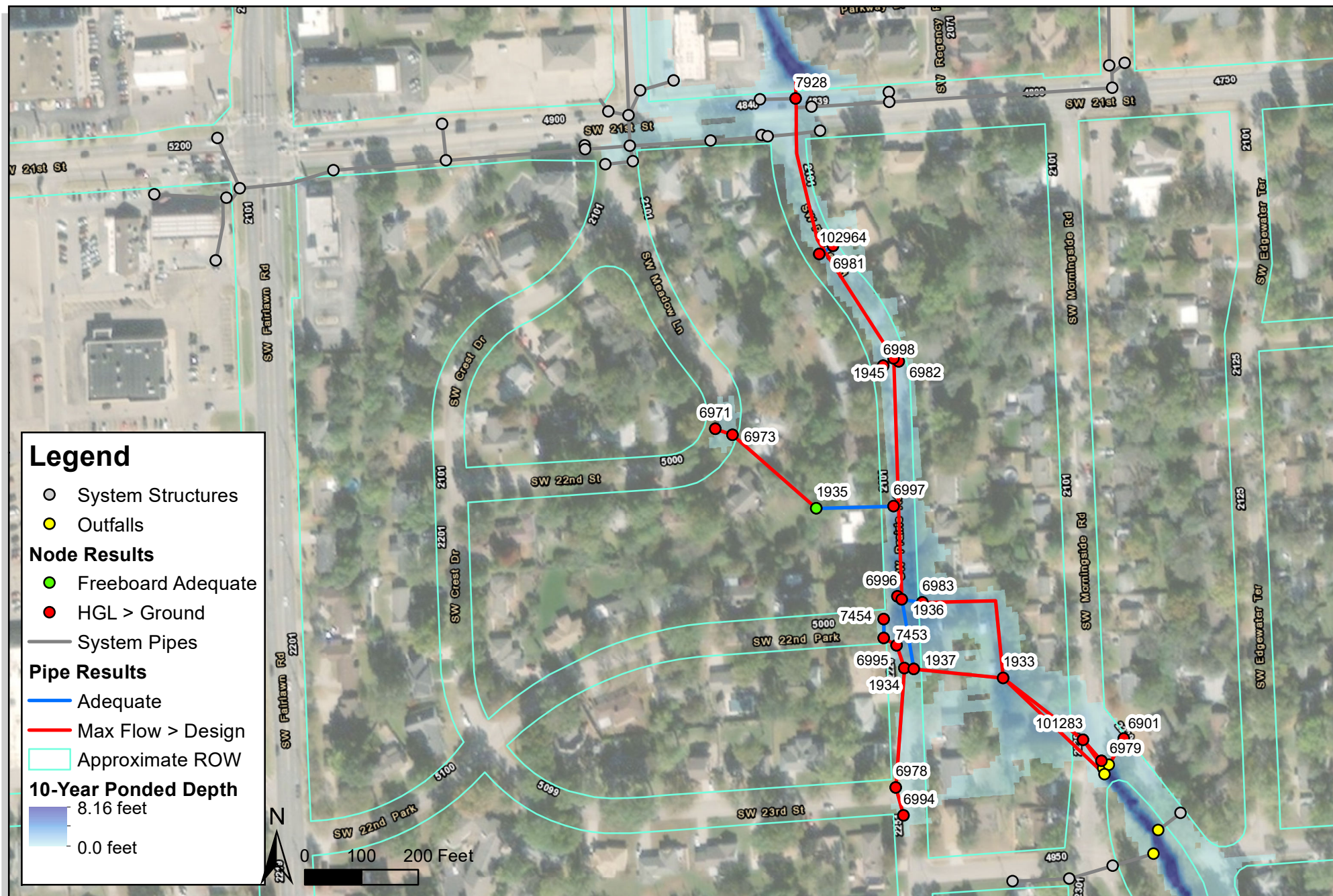
A summary of existing conditions deficiencies is depicted in Figures 2 and 3 as well as in Table 2. Detailed results are shown in Appendix A.

**Table 2 - Existing Conditions System Results**

Facility ID	Structure Type	RIM Elevation ft*	Invert Elevation ft	10-Year Max Water Elevation ft	10-Year Freeboard < 0.5 feet	100-Year Max Water Elevation ft	100-Year Ponded Depth @ Roadway Crown**
6998	Inlet	960.43	956.01	962.35	Yes	963.01	2.08
6982	Inlet	960.54	956.51	962.49	Yes	963.20	2.17
6997	Inlet	957.32	953.13	959.83	Yes	960.52	2.70
7454	Inlet	959.01	956.03	959.77	Yes	960.51	1.00
7453	Inlet	958.86	955.40	959.77	Yes	960.50	1.14
6995	Inlet	958.07	955.27	959.77	Yes	960.53	1.96
6983	Inlet	956.47	948.43	959.76	Yes	960.49	3.52
6996	Inlet	956.70	952.27	959.79	Yes	960.54	3.34
6994	Inlet	964.40	961.53	965.65	Yes	965.87	0.96
6978	Inlet	964.47	960.52	964.72	Yes	964.83	0.00
6971	Inlet	973.29	970.06	973.81	Yes	974.33	0.54
6973	Inlet	972.68	968.73	973.62	Yes	974.31	1.13
6979	Inlet	950.84	945.22	951.91	Yes	952.25	0.91
101283	Inlet	952.31	945.63	953.31	Yes	953.95	1.14
7928	Inlet	969.12	958.86	971.07	Yes	971.54	1.91
102964	Inlet	964.20	960.00	965.16	Yes	965.78	1.08
6981	Inlet	963.30	958.40	964.99	Yes	965.54	1.74
1945	Manhole	961.64	953.81	963.58	Yes	964.23	2.60
1934	Manhole	959.29	952.02	959.62	Yes	960.34	1.04
1937	Manhole	959.27	948.74	959.58	Yes	960.29	1.02
1936	Manhole	956.78	950.04	959.81	Yes	960.54	3.76
1935	Manhole	964.17	959.70	962.12	No	962.82	0.00
1933	Manhole	955.32	947.08	955.44	Yes	956.07	0.76
11214	Outfall	952.12	945.14	951.52	NA	952.00	NA
20456	Outfall	951.55	946.55	951.92	NA	952.24	NA
20458	Outfall	952.00	945.16	951.52	NA	952.00	NA
10968	Manhole	970.00	958.70	970.90	Yes	971.40	1.40
10967	Manhole	969.67	958.25	970.35	Yes	970.91	1.24
10966	Manhole	958.03	951.50	960.98	Yes	961.67	3.64
10969	Manhole	964.37	956.13	966.56	Yes	967.17	2.80

\*Rim elevation reported for inlets is 0.5' lower than value shown in city GIS data based on assumed curb depth

\*\*Ponded depth calculated as 100-Year Max Water Elevation minus rim elevation as reported in city GIS data



## Figure 2: Existing Conditions for 10-year

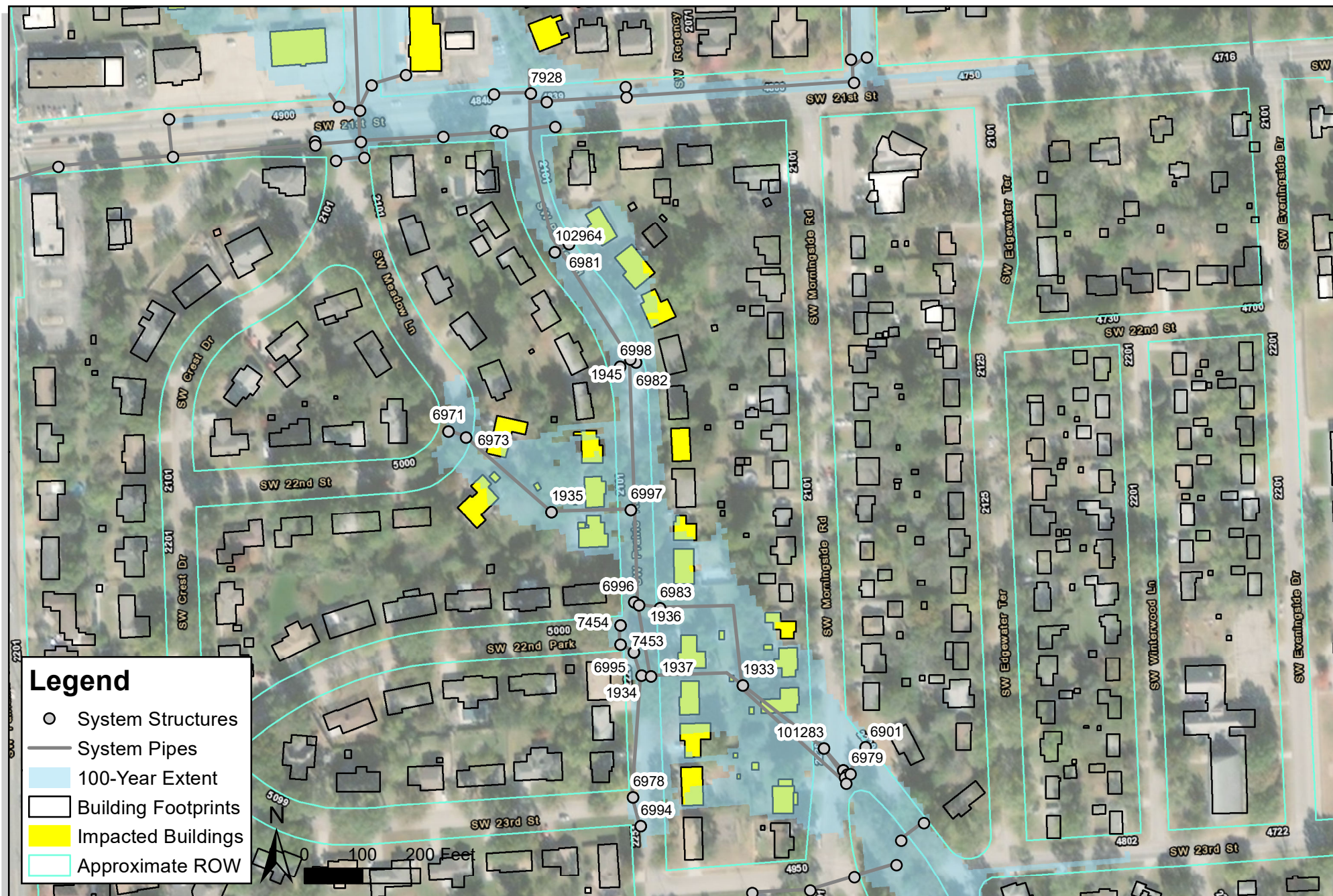
Topeka, Kansas

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Software: ArcGIS 10.7.1

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# Figure 3: Existing Conditions for 100-year

Topeka, Kansas

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## 4. RECOMMENDATIONS

Based on the existing conditions results, improvement recommendations have been developed to address the conveyance deficiencies. Overall, the projects in this report are preliminary and do not represent a detailed design effort. Should design proceed on any individual recommendation project details will likely require adjustments as design progresses.

### Recommendations:

Conveyance recommendations were broken up into two separate projects based upon the deficiencies observed. Additional inlets recommended as well as total length and size of pipes to be added or replaced include:

- Phase 1
  - Inlets Replaced - 4
  - 30" RCP – 262 feet
  - 78" RCP – 910 feet (assumes twin pipes installed)
  - 63" X 98" RCP – 120 feet (assumes twin pipes installed)
- Phase 2
  - Inlets Replaced - 5
  - 18" RCP – 32 feet
  - 24" RCP – 333 feet
  - 78" RCP – 967 feet

Details of the proposed recommendations are identified below.

### Phase 1:

Phase 1 includes alternatives to increase the conveyance downstream of the sump location at SW Park and SW Prairie Road. Additional or upsized pipes are recommended from Inlet 6983 to the outfall to convey the 10-Year storm event. The ideal alignment would roughly follow the existing pipe alignments and replace the existing 54" CMP and 27" X 43" CMP pipes with twin 78" RCP or round equivalent pipes such as a 63" X 98" elliptical RCP. The twin pipes are recommended solely for the purpose of conveying the flows which will be conveyed by the additional upstream network discussed in Phase 2. Should the City opt not to pursue the construction of an upstream twin trunk line as highlighted in Phase 2, a single 78" RCP or equivalent is recommended. Construction would require temporary easement beyond the existing drainage easements and could conflict with the 8" (vcp) sanitary sewer collector. Alternatively, the pipes may be routed south within the City ROW and then east along SW 23<sup>rd</sup> Street to the outfall. The pipe slope would be going against the surface grade resulting in a maximum pipe depth of approximately 20' at the intersection of SW 23<sup>rd</sup> Street and SW Prairie Road. Additionally, the lateral pipes at the intersection of SW 23<sup>rd</sup> Street and SW Prairie Road should be upsized to 30" RCP and it is likely additional inlets will need installed to capture flows prior to reaching the sump location as shown in Figure 4. Final lengths of curb inlets needed should be optimized when the project proceeds to design.

Implementation of this project would substantially reduce ponding at the sump location for the 10-year event but impacts to adjacent landowners would still be expected under 100-year conditions.

A program level opinion of cost has been developed for the ideal alignment of Phase I which supports the installation of Phase 2. The total construction cost is \$1,250,000, including 20% contingency. However, if Phase 2 will not be installed the project cost of Phase I could reduce to approximately \$745,000. The opinion of cost assumes roadways are replaced with similar pavement and includes cost for three water and three sanitary sewer utility conflicts. Cost opinions also assume that 78" and 63" X 98" pipes may be

unavailable in the area, thus 84" and 84" round equivalent pipes were used. Final pipe sizes available and able to fit below grade should be determined during the design phase. An easement exists along the current alignment though it is anticipated that an additional easement will be needed to complete the project. A break down of the cost opinion can be found in Appendix B.

## **Phase 2:**

The goal of Phase 2 is to increase the conveyance upstream of the sump location at SW Park and SW Prairie Road.

The recommended alternative includes the addition of a parallel 78" RCP trunk line on the east side of the street from the open channel north of SW 21<sup>st</sup> Street to the sump location at inlet 6983 to convey the 10-Year and 100-Year storm events. The trunk line would connect directly to the existing inlets to convey flows from those drainage basins. The existing pipes which currently convey flow from the inlets to the existing 4.5' X 4.5' concrete box culvert would remain in place to help equalize the flow distribution between the parallel trunk lines. This will significantly reduce the overland flow down SW Prairie Road and excessive ponding in the sump location.

Analysis was completed with the trunk line improvements. Results indicate the excessive ponding and overland flow at the sump location where SW Meadows Lane and SW 22<sup>nd</sup> St intersect is not because of the trunk line deficiencies but rather it is due to the undersized lateral pipes. Five structures were being shown as potentially impacted by the 100-Year flood event. Lateral pipes were increased to 18" and 24" RCP to eliminate the overland flow. It is also not clear if there is an existing drainage easement. It is likely the curb inlet lengths will also need to be increased. This should be optimized if the project proceeds to design.

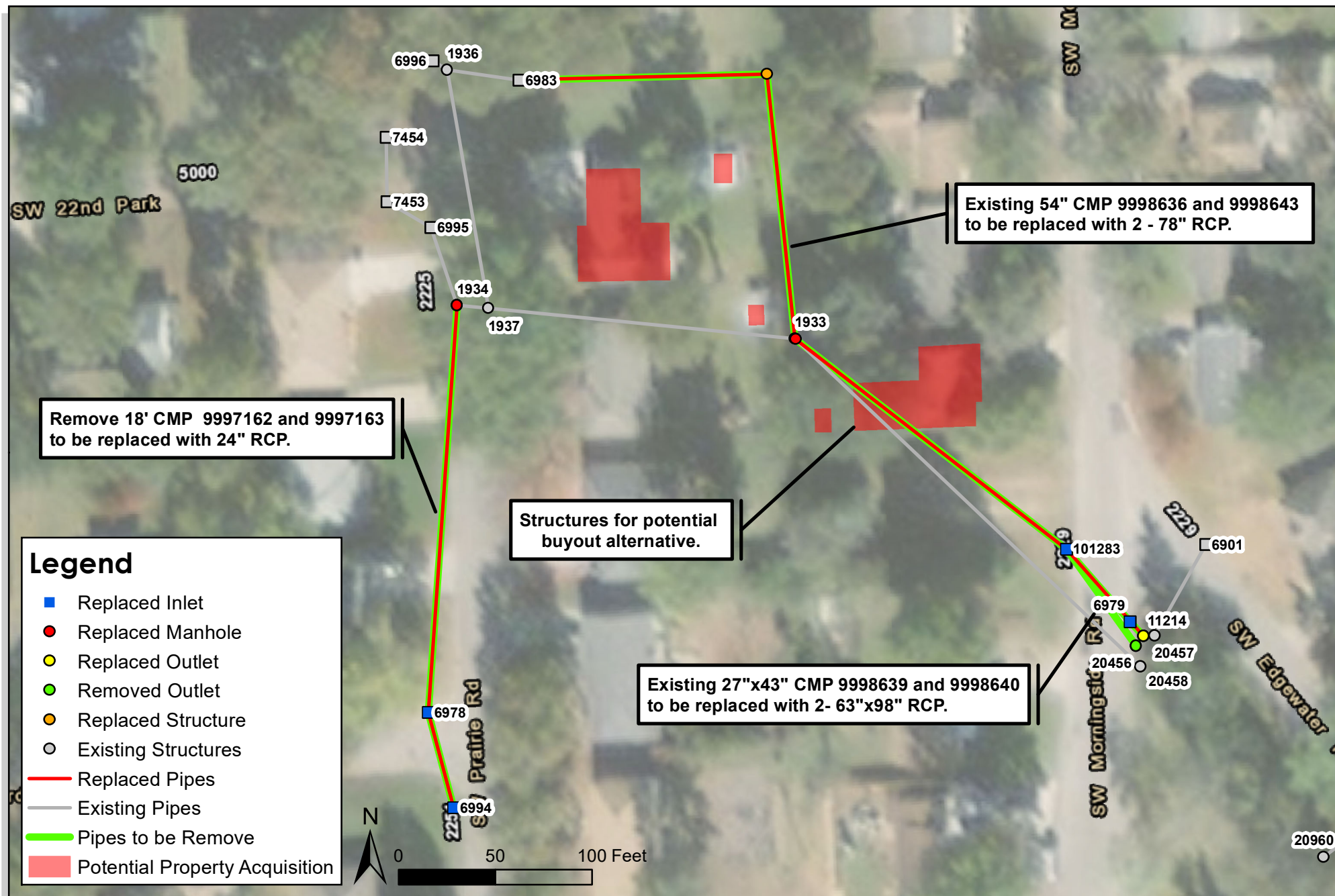
A program level opinion of cost has been developed for the recommended alignment. The total construction cost for Phase 2 with a 20% contingency is \$1,442,000. This cost assumes roadways are replaced with similar pavement and includes cost for one potential water line conflict and three potential sanitary sewer line conflicts. Cost opinions also assume that 78" maybe unavailable in the area, thus 84" pipes were used. Exact pipe sizes available and able to fit below grade should be determined during the design phase. An easement exists along the current alignment though it is anticipated that an additional easement will be needed to complete the project. A break down of the cost opinion can be found in Appendix B.

A second alternative would be to allow the overland flow down SW Prairie Road to continue as is and focus on the creation of an engineered overland flow path. At a minimum the two homes identified on Figure 4 should be purchased so that a large swale and inlet drop structure can be constructed to capture the overland flows. The current combined Shawnee County tax appraisal of these two homes totals \$189,480. Upstream of the SW Prairie Road sump location the current analysis indicates there are a few homes which may be impacted by the 100-Year flood event on the east side of the road, however, this analysis was completed using best available LiDAR data. A more detailed analysis including full topographic survey of the street and adjacent land may prove these houses are not truly impacted. Following a more detailed analysis the City could look to purchase the homes which are still impacted during the 100-Year flood event.

## **Results:**

Results of the implementation of Phase 1 and 2 are shown in Figures 6 and 7 respectively and Appendix C. It should be noted this study focused on the area south of SW 21<sup>st</sup> Street. Model results indicate deficiencies upstream of this area, however, any improvements in upstream conveyance would likely have a negative impact in the study area. It is recommended that the City investigate the potential for upland

storage if it is desired to improve drainage deficiencies within this area as this could potentially improve drainage concerns both upstream and within the current project area.



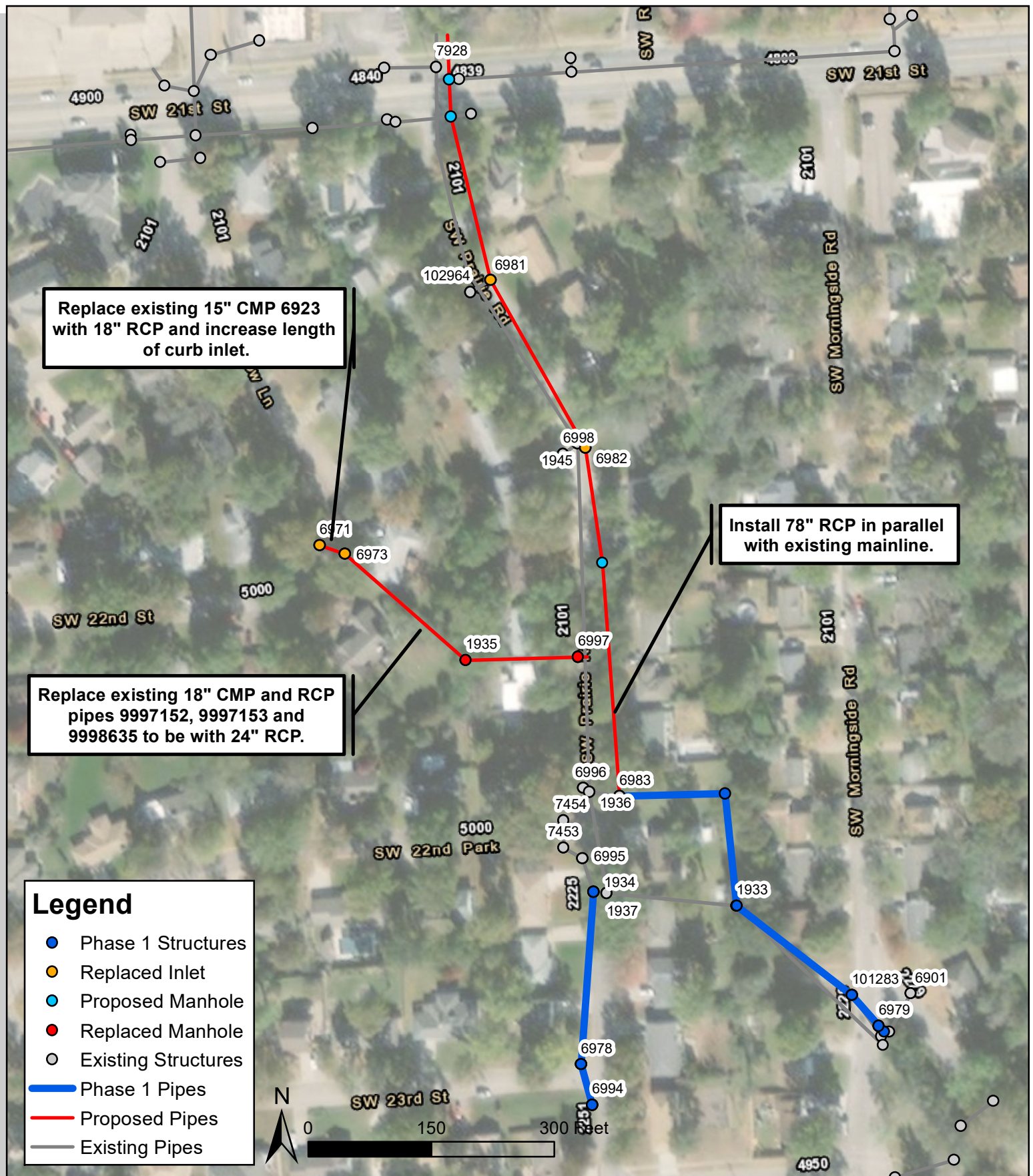
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## Figure 4: Phase 1 - SW 23rd Trunkline

Topeka, Kansas

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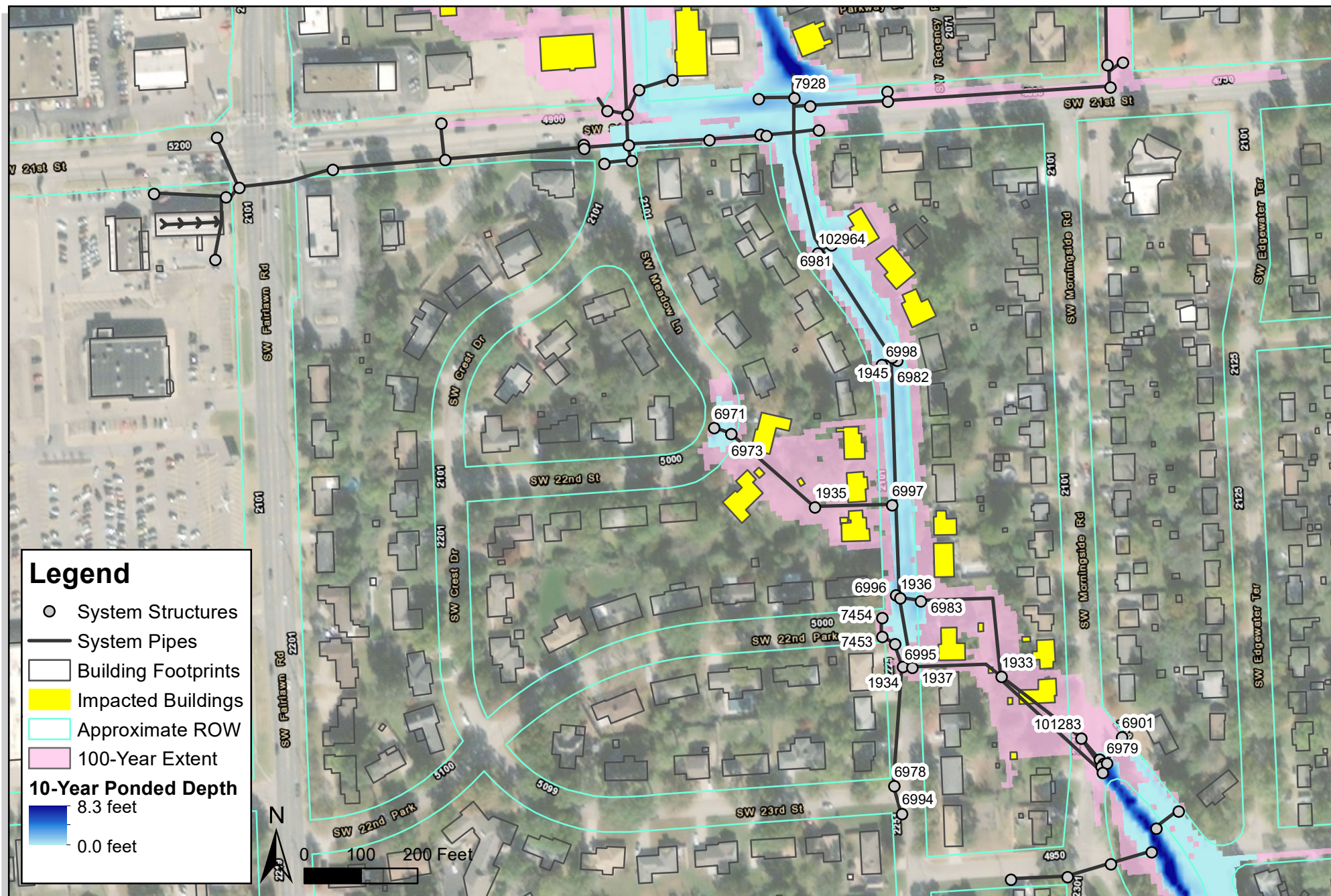
## Figure 5: Phase 2 - SW Prairie Rd Trunkline

Topeka, Kansas

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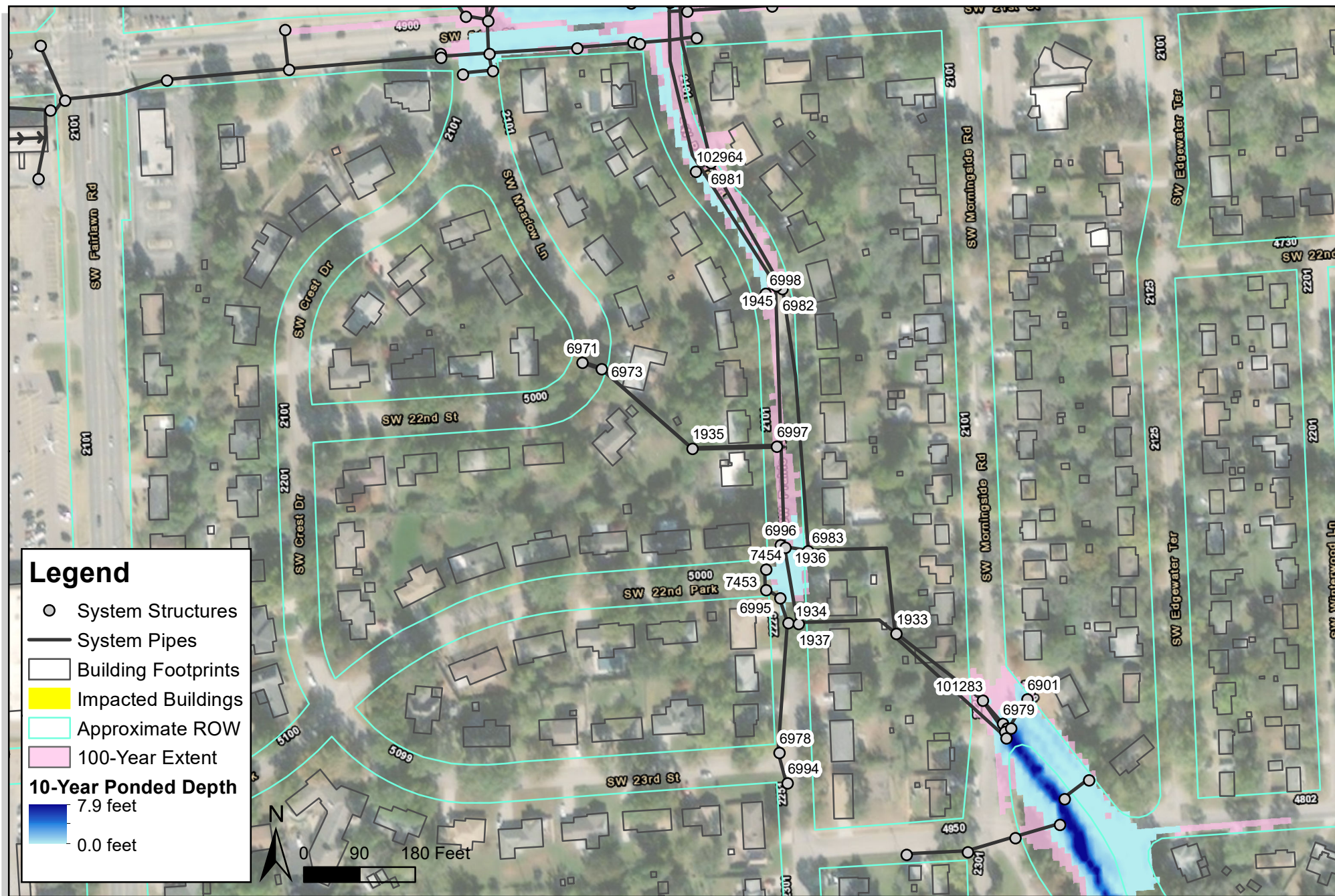
# Figure 6: Proposed Conditions Phase 1

Topeka, Kansas

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## Figure 7: Proposed Conditions Phase 2

Topeka, Kansas

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## **APPENDIX A – EXISTING CONDITIONS**



Catchment Results - Existing Conditions					
Facility ID	Drainage Area (acres)	Curve number	Time of Concentration	Peak Flow cfs	
				10-Year	100-Year
2080	3.3	87.6	5.7	19.2	32.2
2081	2.2	89.3	5.0	13.6	22.3
2086	2.7	85.7	5.0	15.7	26.8
2091	1.6	85.5	5.0	9.1	15.5
2092	0.4	89.5	5.0	2.2	3.6
2093	0.1	89.0	5.0	0.7	1.2
2094	4.1	86.3	10.5	19.0	32.5
2095	2.3	91.8	9.8	12.7	20.6
2096	1.2	92.6	5.1	8.1	13.0
2097	0.6	94.3	5.0	3.8	6.1
2098	0.1	89.2	5.0	0.7	1.2
2099	3.3	86.4	7.4	17.5	29.7
2100	1.8	86.5	5.0	10.6	17.9
2102	4.4	87.9	7.7	24.0	40.1
2103	1.3	88.8	5.0	8.1	13.4
2104	2.0	87.3	5.0	12.2	20.4
2105	1.8	84.7	5.0	10.2	17.5
2106	2.2	86.3	5.0	13.0	22.0
2108	1.8	85.6	5.0	10.3	17.5
2111	3.3	86.1	5.0	19.3	32.6
2112	3.4	86.9	7.2	18.4	31.0
2113	0.8	87.2	5.0	4.7	7.9
2114	1.0	87.2	5.0	5.8	9.7
2117	1.9	86.4	5.0	11.4	19.3
2119	1.5	88.1	6.5	8.9	14.8
2148	0.9	89.2	9.1	4.7	7.7
2149	0.2	85.1	5.2	1.3	2.3
2150	0.6	86.7	5.0	3.3	5.5
2151	0.4	86.8	5.0	2.2	3.7
2152	0.8	86.9	5.0	4.8	8.1
2153	1.1	86.7	5.0	6.7	11.3
6899	1.5	85.9	5.0	8.6	14.6
6901	1.9	86.0	5.0	11.0	18.6
6971	2.6	85.1	9.2	12.7	21.8
6972	1.1	86.2	5.0	6.2	10.4
6973	1.0	84.5	5.0	5.9	10.1
6976	0.7	87.1	5.0	4.3	7.2
6977	0.4	88.8	5.0	2.5	4.1
6978	0.9	85.6	5.0	5.4	9.1
6979	1.4	85.8	5.0	8.0	13.7
6981	1.1	90.3	5.0	7.2	11.7
6982	2.9	85.6	5.0	16.6	28.2
6983	2.4	83.3	6.1	12.7	22.2
6994	4.8	84.7	5.5	26.7	46.0
6995	2.2	84.9	6.1	12.0	20.6
6996	3.6	83.0	5.2	19.2	33.7
6997	0.9	84.0	6.5	4.7	8.2
6998	1.1	84.9	5.0	6.2	10.7
7250	0.5	95.3	5.0	3.4	5.4
7453	1.1	85.4	5.0	6.0	10.3

Catchment Results - Existing Conditions					
Facility ID	Drainage Area (acres)	Curve number	Time of Concentration	Peak Flow cfs	
				10-Year	100-Year
7454	1.2	85.7	5.0	7.1	12.1
7924	0.3	95.1	5.1	1.9	3.0
7925	0.5	94.9	5.0	3.6	5.7
7926	0.3	93.9	5.0	1.9	3.0
7927	1.0	92.7	5.0	6.4	10.3
7928	0.2	90.8	5.9	1.3	2.2
7929	1.0	88.1	5.0	5.9	9.8
7952	0.6	90.6	5.0	3.7	6.0
7953	0.5	92.2	5.0	3.3	5.3
7954	0.8	92.5	5.0	5.1	8.1
7955	0.5	93.0	5.0	3.2	5.1
7956	0.4	94.9	5.0	2.5	4.0
8743	1.2	92.9	5.0	7.6	12.2
8744	0.8	90.8	5.0	5.3	8.5
8745	0.1	89.4	5.0	0.6	1.1
8746	0.6	90.6	5.0	3.7	6.0
8747	0.2	91.0	5.0	1.5	2.5
8748	1.9	89.2	5.0	11.6	19.1
8749	0.0	90.3	5.0	0.3	0.4
8750	0.8	88.8	5.0	4.7	7.7
8751	0.5	95.7	5.0	3.3	5.2
8752	3.0	95.0	5.1	20.3	32.0
8753	1.5	94.6	6.2	9.8	15.4
8754	0.2	92.6	5.0	1.1	1.7
8755	0.2	91.5	5.0	1.3	2.0
8756	2.4	92.0	8.3	13.7	22.1
8757	0.1	94.4	5.0	0.4	0.6
8758	1.1	93.8	5.0	7.1	11.3
8759	1.2	93.2	5.0	8.3	13.2
8760	1.8	86.8	5.0	10.5	17.6
8761	0.1	83.2	5.0	0.3	0.6
8762	1.3	86.4	5.0	7.6	12.8
8763	0.9	89.0	5.0	5.6	9.2
8764	0.3	88.8	5.0	2.1	3.5
14172	0.5	96.0	5.0	3.4	5.3
24800	19.8	88.8	15.5	83.5	139.1
101014	1.6	89.1	5.1	9.7	16.0
101015	0.4	87.1	5.0	2.5	4.2
101267	0.2	90.0	5.0	1.2	2.0
101268	1.1	87.7	7.3	5.8	9.7
101269	2.3	87.9	5.0	14.1	23.5
101283	3.9	84.6	7.0	20.0	34.5
101284	2.9	87.5	5.0	17.3	28.8
101285	0.4	89.4	5.0	2.3	3.8
101289	3.0	84.4	13.9	12.1	21.1
101310	0.8	94.8	5.0	5.5	8.7
102964	1.5	89.2	5.0	9.0	14.8
102985	5.7	93.5	9.6	31.8	50.7

Conveyance Results - Existing Conditions											
Facility ID	10-Year Max Flow cfs*	Shape	Size	Material	Length ft	Upstream Invert Elevation ft	Downstream Invert Elevation ft	Conduit Slope %	Design Full Flow cfs	Maximum Water Elevation (US) ft	Max Flow/Design Flow (fraction) %
9997150	-15.9	Circular	15"	RCP	22	956.01	956.16	-0.7	5.4	962.35	3.0
9997148	-21.9	Circular	15"	RCP	11	956.51	957.07	-5.2	14.8	962.49	1.5
9997152	-40.4	Circular	18"	RCP	8	953.13	952.00	13.6	38.7	959.83	1.0
9997158	3.8	Circular	15"	CMP	33	956.03	955.44	1.8	4.6	959.77	0.8
9997159	7.0	Circular	18"	CMP	26	955.40	955.35	0.2	2.4	959.77	2.9
9997160	12.2	Circular	18"	CMP	42	955.27	954.03	2.9	9.7	959.77	1.3
9998636	140.9	Circular	54"	CMP	280	948.43	947.08	0.6	73.9	959.76	1.9
9997156	17.2	Circular	18"	RCP	9	952.27	952.73	8.6	23.9	959.79	0.7
9997162	10.6	Circular	18"	CMP	51	961.53	960.55	3.0	7.9	965.65	1.4
9997163	11.7	Circular	18"	CMP	211	960.52	953.93	3.0	10.1	964.72	1.2
6923	10.4	Circular	15"	CMP	32	970.06	969.05	3.1	6.2	973.81	1.7
9998635	13.9	Circular	18"	CMP	196	968.73	959.70	4.6	12.2	973.62	1.1
9998640	72.7	Special	27" X 43"	CMP	10	945.22	945.14	0.6	27.4	951.92	2.7
9998639	58.7	Special	27" X 43"	CMP	50	945.63	945.22	0.6	27.5	953.31	2.1
9998641	121.5	Special	35" X 59"	CMP	62	946.83	946.55	0.5	53.4	953.31	2.3
1009620	268.5	Rectangular	4.5' X 4.5'	RCP	17	958.86	958.70	1.0	248.9	971.07	1.1
9998659	-26.0	Circular	15"	RCP	10	960.00	956.13	37.6	39.6	965.17	0.7
9998660	-20.2	Circular	15"	RCP	18	958.40	956.13	12.8	23.1	965.00	0.9
6962	253.5	Rectangular	4.5' X 4.5'	RCP	260	953.81	951.50	0.9	235.7	963.58	1.1
9997161	23.5	Circular	24"	RCP	16	952.02	950.90	6.8	59.1	959.62	0.4
9998642	129.5	Circular	48"	CMP	170	948.74	947.08	1.0	77.0	959.58	1.7
9997157	116.5	Rectangular	4.5' X 4.5'	RCP	125	950.04	948.74	1.0	255.4	959.82	0.5
1011040	142.7	Special	42" X 68"	RCP	37	950.04	948.43	4.3	421.9	959.82	0.3
9997153	13.9	Circular	18"	RCP	137	959.70	953.40	4.6	22.5	962.12	0.6
99953851	145.6	Circular	54"	CMP	240	947.08	945.16	0.8	95.1	955.45	1.5
9998643	126.5	Circular	54"	CMP	175	947.08	945.63	0.5	96.7	955.45	1.3
9998657	244.7	Rectangular	49" X 91"	RCP	39	962.60	958.92	9.4	1309.8	971.18	0.2
1009621	276.2	Rectangular	4.5' X 4.5'	RCP	46	958.70	958.25	1.0	249.0	970.90	1.1
1009622	336.1	Rectangular	4.5' X 4.5'	RCP	215	958.25	956.13	1.0	248.9	970.35	1.4
1009619	223.5	Rectangular	4.5' X 4.5'	RCP	165	951.50	950.22	0.8	220.7	960.98	1.0
9998658	290.8	Rectangular	4.5' X 4.5'	RCP	226	956.13	953.90	1.0	248.9	966.56	1.2

\*Negative values shown due to surcharged backflow

## **APPENDIX B – OPINIONS OF COST**

**ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST****SW Prairie Road - Phase 1****Topeka, Kansas****JEO Project No. 201617.00**Date Prepared:  
January 12, 2021**ESTIMATE OF QUANTITIES**

Item #	Description	Unit	Quantity	Unit Price	Total
<b>PHASE 1</b>					
1.	Mobilization	LS	1	\$71,000.00	\$71,000
2.	Bonding and Insurance	LS	1	\$24,000.00	\$24,000
3.	Temporary Traffic Control Measures	LS	1	\$5,000.00	\$5,000
4.	Clearing and Grubbing	LS	1	\$10,000.00	\$10,000
5.	Remove Asphalt	SY	480	\$25.00	\$12,000
6.	Remove Curb and Gutter	LF	250	\$11.00	\$2,750
7.	Remove Driveway	SY	18	\$10.00	\$180
8.	Asphalt Concrete	TONS	165	\$120.00	\$19,800
9.	Concrete Curb and Gutter	LF	250	\$85.00	\$21,250
10.	6" Concrete Driveway	SY	18	\$60.00	\$1,080
11.	Remove CMP Storm Sewer Pipe	LF	840	\$28.00	\$23,520
12.	Remove Storm Sewer Structure	EA	8	\$1,000.00	\$8,000
13.	30" RCP, Class III	LF	262	\$150.00	\$39,300
14.	84" RCP, Class III	LF	910	\$650.00	\$591,500
15.	84" Round Equivalent RCP or RCB, Class III	LF	120	\$700.00	\$84,000
16.	Curb Inlet, 9 ft width	EA	1	\$6,500.00	\$6,500
17.	Curb Inlet w/Junction Box, 4-6 ft width	EA	1	\$8,000.00	\$8,000
18.	Curb Inlet w/Junction Box, 9 ft width	EA	2	\$8,000.00	\$16,000
19.	Storm Sewer Manhole/Box	EA	3	\$8,500.00	\$25,500
20.	84" Round Equivalent RCP Flared End Section	EA	2	\$5,000.00	\$10,000
21.	Connect to Existing Storm Sewer	EA	5	\$3,500.00	\$17,500
22.	Utility Conflict Resolution - Water	EA	3	\$5,000.00	\$15,000
23.	Utility Conflict Resolution - Sewer	EA	3	\$5,000.00	\$15,000
24.	Erosion Control	LS	1	\$4,000.00	\$4,000
25.	Seeding, Fertilizer and Mulch	ACRE	1.00	\$4,500.00	\$4,500
Construction Subtotal					\$1,036,000
	Additional Permanent Easement	SF	5,000.00	\$ 1.00	\$5,000
Construction and Easement Subtotal					\$1,041,000
Contingency 20%					\$209,000
<b>Total Opinion of Construction Cost</b>					<b>\$1,250,000</b>

JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

**ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST**

SW Prairie St - Phase 2

Topeka, Kansas

JEO Project No. 201668.00

Date Prepared:

January 12, 2021

**ESTIMATE OF QUANTITIES**

Item #	Description	Unit	Quantity	Unit Price	Total
<b>PHASE 2</b>					
1.	Mobilization	LS	1	\$82,000.00	\$82,000
2.	Bonding and Insurance	LS	1	\$28,000.00	\$28,000
3.	Temporary Traffic Control Measures	LS	1	\$5,000.00	\$5,000
4.	Clearing and Grubbing	LS	1	\$10,000.00	\$10,000
5.	Remove Asphalt	SY	35	\$25.00	\$875
6.	Remove Concrete	SY	1,800	\$10.00	\$18,000
7.	Remove Curb and Gutter	LF	1,000	\$11.00	\$11,000
8.	Remove Driveway	SY	90	\$10.00	\$900
9.	Remove Concrete Sidewalk	SF	60	\$3.00	\$180
10.	Asphalt Concrete	TONS	12	\$150.00	\$1,800
11.	8" Concrete Pavement	SY	1,800	\$80.00	\$144,000
12.	Concrete Curb and Gutter	LF	1,000	\$85.00	\$85,000
13.	6" Concrete Driveway	SY	90	\$60.00	\$5,400
14.	5" Concrete Sidewalk	SF	60	\$15.00	\$900
15.	Detectable Warning Panels	SF	32	\$30.00	\$960
16.	Remove CMP Storm Sewer Pipe	LF	370	\$28.00	\$10,360
17.	Remove Storm Sewer Structure	EA	6	\$1,000.00	\$6,000
18.	18" RCP, Class III	LF	32	\$100.00	\$3,200
19.	24" RCP, Class III	LF	333	\$120.00	\$39,960
20.	84" RCP, Class III	LF	967	\$650.00	\$628,550
21.	Curb Inlet, 4-6 ft width	EA	3	\$5,000.00	\$15,000
22.	Curb Inlet w/Junction Box, 4-6 ft width	EA	2	\$8,000.00	\$16,000
23.	Storm Sewer Manhole/Box	EA	4	\$8,500.00	\$34,000
24.	Connect to Existing Storm Sewer	EA	6	\$3,500.00	\$21,000
25.	Utility Conflict Resolution - Water	EA	1	\$5,000.00	\$5,000
26.	Utility Conflict Resolution - Sewer	EA	3	\$5,000.00	\$15,000
27.	Erosion Control	LS	1	\$4,000.00	\$4,000
28.	Seeding, Fertilizer and Mulch	ACRE	1.00	\$4,500.00	\$4,500
Construction Subtotal					\$1,197,000
	Additional Permanent Easement	SF	4,000.00	\$ 1.00	\$4,000
Construction and Easement Subtotal					\$1,201,000
Contingency 20%					\$241,000
<b>Total Opinion of Construction Cost</b>					<b>\$1,442,000</b>

JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

## **APPENDIX C – PROPOSED CONDITION**

Phase 1 Conveyance Results												
Facility ID	10-Year Max Flow cfs*	Shape	Size	Material	Length ft	Upstream Invert Elevation ft	Downstream Invert Elevation ft	Conduit Slope %	Design Full Flow cfs	Maximum Water Elevation (US) ft	Max Flow/ Design Flow (fraction) %	Modifications
9997150	11.0	Circular	15"	RCP	22	956.01	956.16	-0.7	5.4	961.98	2.1	
9997148	11.0	Circular	15"	RCP	11	956.51	957.07	-5.2	14.8	962.11	0.8	
9997152	28.0	Circular	18"	RCP	8	953.13	952.00	13.6	38.7	958.48	0.7	
9997158	4.1	Circular	15"	CMP	33	956.03	955.44	1.8	4.6	959.01	0.9	
9997159	7.9	Circular	18"	CMP	26	955.40	955.35	0.2	2.4	958.86	3.3	
9997160	15.4	Circular	18"	CMP	42	955.27	954.03	2.9	9.7	958.47	1.6	
9998636	375.1	Circular	Twin 78"	RCP	280	948.43	946.64	0.6	418.6	954.19	0.9	Upsized from 54" CMP
9997156	24.9	Circular	18"	RCP	9	952.27	952.73	8.6	23.9	958.04	1.0	
9997162	26.7	Circular	30"	RCP	51	959.89	958.36	3.0	71.1	960.97	0.4	Upsized from 18" CMP
9997163	32.0	Circular	30"	RCP	211	958.36	952.02	3.0	71.1	959.56	0.5	Upsized from 18" CMP
6923	10.7	Circular	15"	CMP	32	970.06	969.05	3.1	6.2	973.81	1.7	
9998635	14.6	Circular	18"	CMP	196	968.73	959.70	4.6	12.2	973.52	1.2	
9998640	375.6	Special	2 - 63" X 98"	RCP	10	945.20	945.14	0.6	432.6	951.84	0.9	Upsized from 27" X 43" CMP
9998639	390.0	Special	2 - 63" X 98"	RCP	50	945.52	945.20	0.6	431.4	952.10	0.9	Upsized from 27" X 43" CMP
9998641	Removed											
1009620	285.7	Rectangular	4.5' X 4.5'	RCP	17	958.86	958.70	1.0	248.9	970.97	1.1	
9998659	-19.8	Circular	15"	RCP	10	960.00	956.13	37.6	39.6	964.96	0.5	
9998660	-15.8	Circular	15"	RCP	18	958.40	956.13	12.8	23.1	964.83	0.7	
6962	318.7	Rectangular	4.5' X 4.5'	RCP	260	953.81	951.50	0.9	235.7	962.11	1.4	
9997161	47.3	Circular	24"	RCP	16	952.02	950.90	6.8	59.1	955.24	0.8	
9998642	87.4	Circular	48"	CMP	170	948.74	947.08	1.0	77.0	954.89	1.1	
9997157	67.1	Rectangular	4.5' X 4.5'	RCP	125	950.04	948.74	1.0	255.4	954.98	0.3	
1011040	326.7	Special	42" X 68"	RCP	37	950.04	948.43	4.3	421.9	954.98	0.8	
9997153	14.6	Circular	18"	RCP	137	959.70	953.40	4.6	22.5	961.01	0.6	
99953851	74.8	Circular	54"	CMP	240	947.08	945.16	0.8	95.1	952.97	0.8	
9998643	383.3	Circular	Twin 78"	RCP	175	946.64	945.52	0.5	418.7	952.97	0.9	Upsized from 54" CMP
9998657	265.7	Rectangular	49" X 91"	RCP	39	962.60	958.92	9.4	1309.8	971.10	0.2	
1009621	295.0	Rectangular	4.5' X 4.5'	RCP	46	958.70	958.25	1.0	249.0	970.76	1.2	
1009622	358.7	Rectangular	4.5' X 4.5'	RCP	215	958.25	956.13	1.0	248.9	970.14	1.4	
1009619	346.1	Rectangular	4.5' X 4.5'	RCP	165	951.50	950.22	0.8	220.7	958.01	1.6	
9998658	323.6	Rectangular	4.5' X 4.5'	RCP	226	956.13	953.90	1.0	248.9	965.81	1.3	

\*Negative values shown due to surcharged backflow



Phase 1 System Results							
Facility ID	Structure Type	RIM Elevation ft*	Invert Elevation ft	10-Year Max Water Elevation ft	10-Year Freeboard < 0.5 feet	100-Year Max Water Elevation ft	100-Year Ponded Depth @ Roadway Crown**
6998	Inlet	960.43	956.01	961.98	Yes	962.90	1.98
6982	Inlet	960.54	956.51	962.11	Yes	963.09	2.05
6997	Inlet	957.32	953.13	958.47	Yes	960.03	2.22
7454	Inlet	959.01	956.03	959.01	Yes	959.75	0.24
7453	Inlet	958.86	954.58	958.86	Yes	959.75	0.39
6995	Inlet	958.07	953.44	958.47	Yes	959.75	1.18
6983	Inlet	956.47	948.43	954.19	No	958.40	1.44
6996	Inlet	956.70	952.27	958.03	Yes	959.75	2.55
6994	Inlet	964.40	959.89	960.97	No	962.40	0.00
6978	Inlet	964.47	958.36	959.56	No	961.79	0.00
6971	Inlet	973.29	970.06	973.81	Yes	974.32	0.53
6973	Inlet	972.68	968.73	973.52	Yes	974.31	1.13
6979	Inlet	950.84	945.20	951.84	Yes	952.96	1.62
101283	Inlet	952.31	945.52	952.10	Yes	953.45	0.64
7928	Inlet	969.12	958.86	970.96	Yes	971.54	1.92
102964	Inlet	964.20	960.00	964.96	Yes	965.70	0.99
6981	Inlet	963.30	958.40	964.83	Yes	965.47	1.67
1945	Manhole	961.64	953.81	962.11	Yes	963.38	1.75
1934	Manhole	959.29	952.00	955.22	No	958.58	0.00
1937	Manhole	959.27	948.74	954.88	No	958.35	0.00
1936	Manhole	956.78	950.04	954.97	No	958.94	2.16
1935	Manhole	964.17	959.70	961.01	No	962.43	0.00
1933	Manhole	955.32	946.64	952.97	No	955.86	0.54
11214	Outfall	952.12	945.14	951.80	NA	952.86	NA
20456	Outfall	Removed					
20458	Outfall	952.00	945.16	951.80	NA	952.86	NA
10968	Manhole	970.00	958.70	970.76	Yes	971.48	1.48
10967	Manhole	969.67	958.25	970.13	Yes	970.84	1.16
10966	Manhole	958.03	951.50	958.01	Yes	960.42	2.39
10969	Manhole	964.37	956.13	965.81	Yes	966.73	2.36

\*Rim elevation reported for inlets is 0.5' lower than value shown in city GIS data based on assumed curb depth

\*\*Ponded depth calculated as 100-Year Max Water Elevation minus rim elevation as reported in city GIS data

Phase 2 Conveyance Results												
Facility ID	10-Year Max Flow cfs*	Shape	Size	Material	Length ft	Upstream Invert Elevation ft	Downstream Invert Elevation ft	Conduit Slope %	Design Full Flow cfs	Maximum Water Elevation (US) ft	Max Flow/ Design Flow (fraction) %	Modifications
9997150	6.9	Circular	15"	RCP	22	956.01	956.16	-0.7	5.4	959.89	1.3	
9997148	-27.0	Circular	15"	RCP	11	956.51	957.07	-5.2	14.8	957.76	1.8	
9997152	22.6	Circular	24"	RCP	8	953.13	952.00	13.6	83.3	957.12	0.3	Upsized from 18" RCP
9997158	4.1	Circular	15"	CMP	33	956.03	955.44	1.8	4.6	959.01	0.9	
9997159	7.9	Circular	18"	CMP	26	955.40	955.35	0.2	2.4	958.86	3.3	
9997160	15.4	Circular	18"	CMP	42	955.27	954.03	2.9	9.7	958.47	1.6	
9998636	505.0	Circular	Twin 78"	RCP	280	948.43	946.64	0.6	418.6	953.55	0.6	Phase 1
9997156	24.1	Circular	18"	RCP	9	952.27	951.50	8.6	30.9	954.39	0.8	
9997162	26.6	Circular	30"	RCP	51	959.89	958.36	3.0	71.1	960.96	0.4	Phase 1
9997163	32.0	Circular	30"	RCP	211	958.36	952.02	3.0	71.1	959.54	0.5	Phase 1
6923	12.6	Circular	18"	RCP	32	970.06	969.05	3.1	18.6	970.97	0.7	Upsized from 15" CMP
9998635	17.8	Circular	24"	RCP	196	968.73	959.70	4.6	48.5	969.57	0.4	Upsized from 18" CMP
9998640	463.2	Special	Twin 63" X 98"	RCP	10	945.20	945.14	0.6	432.6	954.72	1.0	Phase 1
9998639	538.8	Special	Twin 63" X 98"	RCP	50	945.52	945.20	0.6	431.4	952.75	0.6	Phase 1
9998641	Removed											
1009620	204.4	Rectangular	4.5' X 4.5'	RCP	17	958.86	958.70	1.0	248.9	966.59	0.8	
9998659	9.4	Circular	15"	RCP	10	960.00	956.13	37.6	39.6	962.79	0.2	
9998660	-23.2	Circular	15"	RCP	18	958.40	956.13	12.8	23.1	960.64	1.0	
6962	255.8	Rectangular	4.5' X 4.5'	RCP	260	953.81	951.50	0.9	235.7	959.65	1.1	
9997161	46.9	Circular	24"	RCP	16	952.02	950.90	6.8	59.1	954.63	0.8	
9998642	80.4	Circular	48"	CMP	170	948.74	947.08	1.0	77.0	954.17	1.0	
9997157	47.2	Rectangular	4.5' X 4.5'	RCP	125	950.04	948.74	1.0	255.4	954.18	0.2	
1011040	284.4	Special	42" X 68"	RCP	37	950.04	948.43	4.3	421.9	954.18	0.7	
9997153	17.8	Circular	24"	RCP	137	959.70	953.40	4.6	48.5	960.60	0.4	Upsized from 18" RCP
99953851	49.7	Circular	54"	CMP	240	947.08	945.16	0.8	95.1	953.11	0.5	
9998643	521.5	Circular	Twin 78"	RCP	175	946.64	945.52	2.3	418.7	953.11	0.6	Phase 1
9998657	205.7	Rectangular	49" X 91"	RCP	39	962.60	958.92	9.4	1309.8	966.21	0.2	
1009621	201.3	Rectangular	4.5' X 4.5'	RCP	46	958.70	958.25	1.0	249.0	966.46	0.8	
1009622	290.3	Rectangular	4.5' X 4.5'	RCP	215	958.25	956.13	1.0	248.9	965.85	1.2	
1009619	278.7	Rectangular	4.5' X 4.5'	RCP	165	951.50	950.22	0.8	220.7	956.93	1.3	
9998658	276.9	Rectangular	4.5' X 4.5'	RCP	226	956.13	953.90	1.0	248.9	962.52	1.1	

\*Negative values shown due to surcharged backflow

Phase 2 System Results							
Facility ID	Structure Type	RIM Elevation ft*	Invert Elevation ft	10-Year Max Water Elevation ft	10-Year Freeboard < 0.5 feet	100-Year Max Water Elevation ft	100-Year Ponded Depth @ Roadway Crown**
6998	Inlet	960.43	956.01	959.88	No	961.54	0.62
6982	Inlet	960.54	954.42	957.08	No	960.47	0.00
6997	Inlet	957.32	953.13	957.12	Yes	958.51	0.69
7454	Inlet	959.01	956.03	959.01	Yes	959.01	0.00
7453	Inlet	958.86	955.40	958.86	Yes	958.86	0.00
6995	Inlet	958.07	955.27	958.47	Yes	958.67	0.10
6983	Inlet	956.47	948.43	953.55	No	955.85	0.00
6996	Inlet	956.70	952.27	954.39	No	957.64	0.44
6994	Inlet	964.40	959.89	960.96	No	961.76	0.00
6978	Inlet	964.47	958.36	959.54	No	961.04	0.00
6971	Inlet	973.29	970.06	970.97	No	971.90	0.00
6973	Inlet	972.68	968.73	969.57	No	969.88	0.00
6979	Inlet	950.84	945.20	952.59	Yes	953.31	1.97
101283	Inlet	952.31	945.52	952.75	Yes	953.56	0.74
7928	Inlet	969.12	958.86	966.26	No	966.19	0.00
102964	Inlet	964.20	960.00	962.57	No	963.96	0.00
6981	Inlet	963.30	957.74	959.98	No	962.83	0.00
1945	Manhole	961.64	953.81	959.64	No	961.10	0.00
1934	Manhole	959.29	952.02	954.63	No	957.60	0.00
1937	Manhole	959.27	948.74	954.16	No	956.46	0.00
1936	Manhole	956.78	950.04	954.18	No	956.51	0.00
1935	Manhole	964.17	959.70	960.60	No	961.25	0.00
1933	Manhole	955.32	946.64	953.11	No	954.48	0.00
11214	Outfall	952.12	945.14	952.57	NA	953.28	NA
20456	Outfall	Removed					
20458	Outfall	952.00	945.16	952.57	NA	953.28	NA
10968	Manhole	970.00	958.70	966.30	No	966.18	0.00
10967	Manhole	969.67	958.25	965.84	No	965.93	0.00
10966	Manhole	958.03	951.50	956.89	No	958.44	0.41
10969	Manhole	964.37	956.13	962.43	No	963.53	0.00

\*Rim elevation reported for inlets is 0.5' lower than value shown in city GIS data based on assumed curb depth

\*\*Ponded depth calculated as 100-Year Max Water Elevation minus rim elevation as reported in city GIS data

# Compare Responses

Event #: 3162

Event Name: Professional Engineering  
Design Services 501081.10

Number Of Lines: 1

Status: Pending award

Performance Evaluation Score	JEO Consulting Group, Inc. Jonathan Marburger 0.00
Supplier Total Bid Amount	(award all valid only when output is same for all lines) 1.00000
Total Event Score	0.00000
Line 1:Open:SS CONVEYANCE SW PRAIRIE & 22ND Output: PO	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 EA	1.000
Unit price	1.0000
Extended price	1.00
AOC	
Total bid	1.00
Net unit price	1.00000
Total Line Score	0.00
Delivery Date	10/31/2025
UOM Detail	
Vendor Item	SS CONVEYANCE SW PRAIRIE & 22ND
Vendor Item Description	RFP for Pro Services

PROPOSAL FOR

# STORM SEWER CONVEYANCE PROJECT VICINITY OF SW PRAIRIE RD AND SW 22<sup>ND</sup> PARK

501081.10

CITY OF TOPEKA, KANSAS  
APRIL 8, 2025

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**JEO CONSULTING GROUP**

**JEO CONSULTING GROUP, INC.**

534 South Kansas Avenue, Suite 1100  
Topeka, Kansas 66603

**Chris Shultz, PE, CFM**

Project Manager

**o:** 913.243.0028

**e:** cshultz@jeo.com

**Jason Peek, PE, Ph.D.**

Project Principal

**m:** 785.224.9632

**e:** jpeek@jeo.com



April 8, 2025

City of Topeka  
215 SE 7<sup>th</sup> Street  
Topeka, Kansas 66603

RE: Proposal for Storm Sewer Conveyance Project vicinity of SW Prairie Rd and SW  
22<sup>nd</sup> Park | 501081.10

Dear Selection Committee Members:

JEO Consulting Group, Inc. (JEO) is pleased to submit a proposal for the SW Prairie Road drainage improvements in Topeka. Rain events during the week of July 27, 2020 revealed inadequate stormwater infrastructure in several areas throughout Topeka. JEO has been deeply involved in the response to flooding impacts caused by this event, including the study, design, and construction of the 23<sup>rd</sup> and Market Drainage Improvements and the Drainage Study for this project.

We have been looking forward to finishing our job with the same key staff in place that have worked on this project previously for the City of Topeka. Our team brings the following benefits to finishing out our work already done on this project:

- **Unmatched Understanding.** It is time for our team to build upon our previous engineering study and develop construction plans to address the flooding. We have the hydrologic & hydraulic (H&H) information, knowledge on utilities and right-of-way (ROW), concept designs, and can quickly and efficiently develop design plans. Our knowledge on this project is unmatched and we provide the most effective team to build this project.
- **Utility Coordination.** Our team understands the importance of staying detail-orientated and sustaining a steady focus, especially on tasks like utility coordination during these multi-faceted urban stormwater projects. As your project manager, I have led utility coordination in several past projects, including the Jayhawk Watershed Stormwater project. I will help guide this portion of the project and see to it that conflicts are identified early and resolved prior to construction.
- **Stormwater Expertise.** JEO has a strong track record of designing enclosed system improvements similar to this project, including the 23<sup>rd</sup> and Market Drainage Improvements in Topeka and Jayhawk Watershed Stormwater project in Lawrence. Through these projects, the team has found unique design strategies to help address local needs and flooding concerns.

The attached proposal outlines our qualifications for this project. We are excited about the opportunity to support Topeka in delivering stormwater improvements and look forward to the selection team's decision. Please feel free to contact me at 785.806.9733 or at [cschultz@jeo.com](mailto:cschultz@jeo.com) with any questions or comments.

Sincerely,

Chris Shultz, PE, CFM  
Project Manager  
JEO Consulting Group, Inc.

Jason Peek, PE, Ph.D.  
Project Principal  
JEO Consulting Group, Inc.

# TRANSMITTAL LETTER

QUESTION	RESPONSE
The vendor is the prime contractor and identifying all subcontractors.	JEO is the prime contractor.
The vendor is a corporation or other legal entity.	JEO is a registered corporation.
No attempt has been made or will be made to induce any other person or firm to submit or not to submit a proposal.	JEO has not induced any other person or firm to submit, or not to submit, a proposal.
The vendor does not discriminate in employment practices with regard to race, color, religion, age (except as provided by law), sex, marital status, political affiliation, national origin or disability.	JEO does not discriminate in employment practices with regard to race, color, religion, age (except as provided by law), sex, marital status, political affiliation, national origin, or disability.
No cost or pricing information has been included in the transmittal letter or the Technical Proposal. Pricing information, if requested, shall be uploaded as separately named electronic file.	No cost or price is included in the enclosed information.
The vendor presently has no interest, direct or indirect, which would conflict with the performance of services under this contract and shall not employ, in the performance of this contract, any person having a conflict.	JEO does not have any conflicts that would affect the performance of services for this project.
The person signing the proposal is authorized to make decisions as to pricing quoted and has not participated, and will not participate, in any action contrary to the above statements.	Chris Shultz is a project manager for JEO and is knowledgeable of JEO's pricing.

QUESTION	RESPONSE
<p>There is a reasonable probability that the vendor is or will be associated with any parent, affiliate or subsidiary organization, either formally or informally, in supplying any service or furnishing any supplies or equipment to the vendor which would relate to the performance of this contract. If the statement is in the affirmative, the vendor is required to submit with the proposal, written certification and authorization from the parent, affiliate or subsidiary organization granting the city and/or the federal government the right to examine any directly pertinent books, documents, papers and records involving such transactions related to the contract. Further, if at any time after a proposal is submitted, such an association arises, the vendor will obtain a similar certification and authorization and failure to do so will constitute grounds for termination of the contract at the option of the city.</p>	<p>JEO does not have an association that would relate to the performance of this contract.</p>

Vendor agrees that any lost or reduced federal matching money resulting from unacceptable performance in a contractor task or responsibility defined in the request, contract or modification shall be accompanied by reductions in city payments to contractor.

JEO agrees to these terms.

<p>Vendor has not been retained, nor has it retained a person to solicit or secure a city contract on an agreement or understanding for a commission, percentage, brokerage or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the vendor for the purpose of securing business. For breach of this provision, the Committee shall have the right to reject the proposal, terminate the contract and/or deduct from the contract price or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee or other benefit.</p>	<p>JEO has not been retained, nor has it retained a person to solicit or secure a city contract on an agreement.</p>
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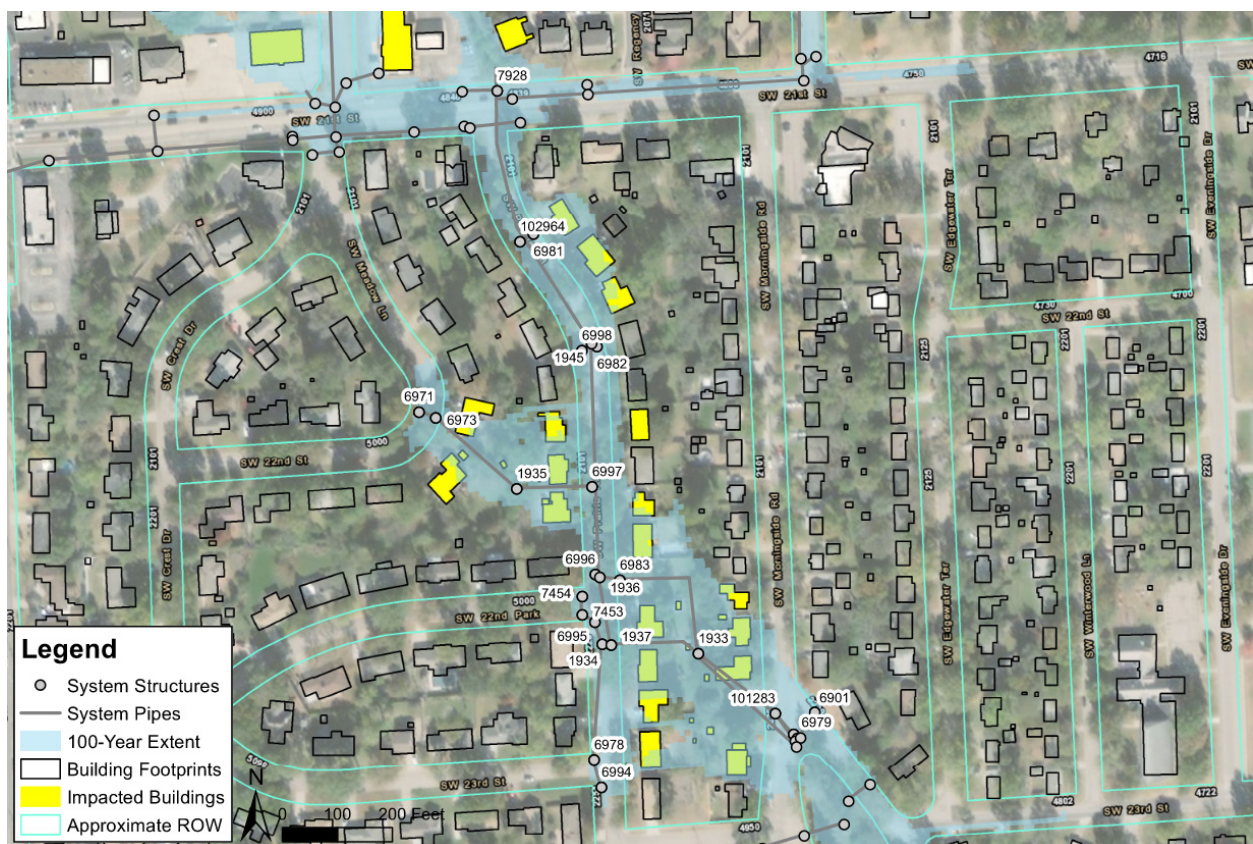
# PROJECT UNDERSTANDING AND APPROACH

## PROJECT UNDERSTANDING

JEO's team prepared the SW Prairie Road Drainage Study that was included with the RFP and has familiarity with the pipes and inlets that need to be replaced/added, keeping a consistent team from study to the design phase. Our storm system recommendations will give the City a system that meets current design criteria and reduces flood risk to structures in the region.

The original impetus of the Drainage Study was a significant storm event that occurred on July 27, 2020, which resulted in flooding in the project area. It was specifically significant in the intersection of SW Prairie Road and SW 22<sup>nd</sup> Park where vehicle and residential flooding was reported. To best understand the system and restrictions in stormwater conveyance, the JEO project team separately reviewed existing stormwater inlets in Bentley Flow Master and the pipe network in XPStorm. Review of initial conditions modeling revealed that a number of improvements are necessary to adequately convey the 10-year and 100-year storm events, including additional conveyance capacity in the truckline, some lateral storm pipes, and inlets.

**JEO understands the City's desire for limited rework in the design phase of the project, with only minor modifications to phasing and pipes/layout. We developed our project team with this in mind, leveraging the significant background knowledge of team members from the study phase to the design team. With our in-depth knowledge of the issues, we can quickly develop construction plans for the project.**



*Existing Conditions 100-Year Storm Inundation and Flood Impacts*

## PROJECT APPROACH

The overall approach will follow the traditional City of Topeka design and construction process: survey and data collection, concept plans, field check/utility plans, permitting, office check plans, final design, bidding, and construction. There are five actions within the approach our team feels are critical to a successful project:



### FIELD DATA COLLECTION (SURVEY)

Field survey will be an important part of this project. However, it is important to note that it was also a major component of the Drainage Study. Data from the original survey will be reviewed and leveraged during the design, reducing the level of effort and potential duplication during the design phase to maximize cost-efficiency.

Several major components of the field data collection include:

- Collecting data to establish the property lines of those properties impacted by the improvements in the development.
- Surveying existing utilities.
- Additional storm network survey as needed.



JEO will schedule a utility locate within the existing project areas, survey the identified utility lines, and incorporate them into drawings. This provides the design team with an initial estimate of utility locations to inform the design process, which will be further refined using locations from the utilities during utility coordination.

### UTILITY COORDINATION

Utility conflicts impede project delivery if left unresolved during the Design Phase. Proactive identification of conflicts provides an opportunity to design plans without conflicts where feasible. This proactive approach to utility coordination, including regular check-ins and relocation confirmation, can save project delivery expense and time.

The study identified several potential conflict areas with existing water and sanitary sewer lines. In addition, there are several areas with overhead electric crossing and electric poles along the site. Once utilities are located and surveyed, we will confirm utility locations, identify conflict points, and meet with utility owners to resolve conflicts. Engagement in the early stages allows for adjustments to stormwater design to manage conflicts where possible. JEO can also provide additional services to develop relocation plans to speed up the process and monitor relocations to confirm the utilities are moved to the appropriate location. This proactive process sets construction up for success so contractors can bid confidently on project schedules.





## COMMUNITY ENGAGEMENT (IF REQUESTED)

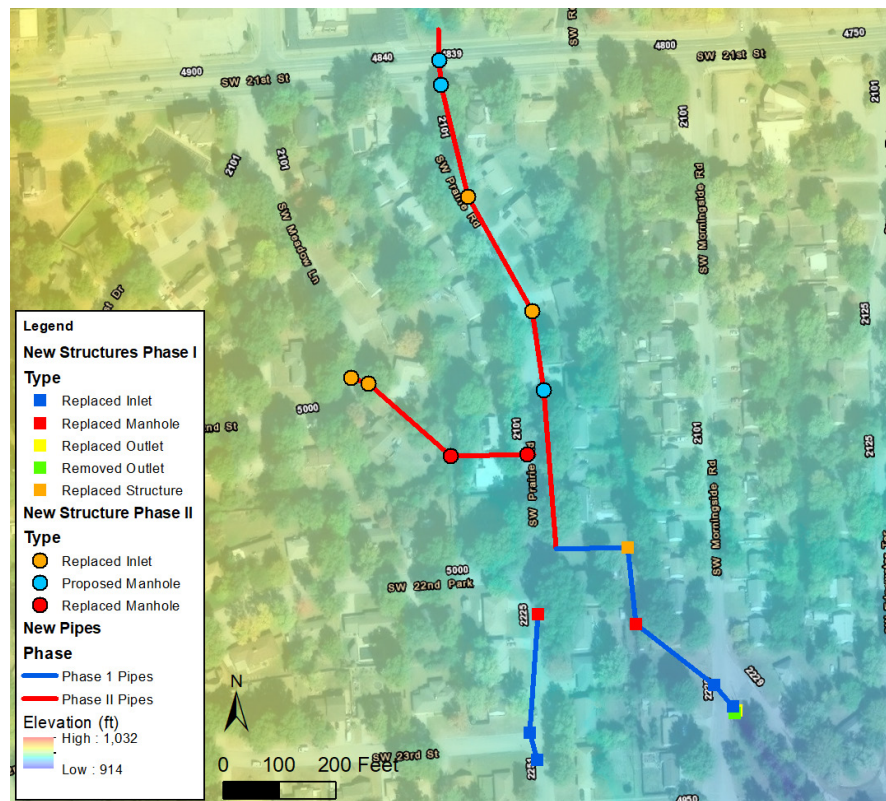
The design will require cooperation from residents and adjacent landowners. Keeping them informed through a structured engagement process will assist in securing the owner's approval of the preliminary plans and specifications and through construction communication. JEO has an in-house team of community engagement professionals who can develop the right approach for public project support. JEO will work with the City to create public engagement meetings during the Design Phase of the project. We can facilitate in person meetings to make sure residents are informed about the project.

## DESIGN

In the Drainage Study, the team outlined multiple alternatives for Phase I, including aligning the storm system with natural grade, necessitating a temporary easement and likely leading to a conflict with sanitary sewer, or keeping the alignment within City ROW, which would lead to significant excavation.

During early phases of design, we will work with City staff to determine the preferred strategy in design of the proposed storm system. The design decisions in Phase I and Phase II of the project will also be guided by the additional field data collection and utility coordination. This information gathered and discussed in the Concept Phase of the project will help guide the design process to best achieve the City's goals of reducing/eliminating structures impacted by the 100-year storm event.

As part of concept plan development, we will also work with the City to define traffic control constraints for the project. Defining types of traffic control (lane restrictions, closures, etc.) to be used on this project will help with plan development and public engagement.



CONSTRUCTION

JEO will play an active role in the Construction Phase of the project. JEO will schedule and oversee the pre-construction conference involving appropriate utilities as part of the conference.

Along with the pre-construction conference, we will facilitate a monthly progress meeting or conference call with the contractor to review the project status, schedule, modifications, and potential conflicts.

JEO will provide an on-site resident project representative (RPR) to observe construction operations. The RPR will be responsible for:

- Reviewing the contractor’s work for general compliance with the plans and specifications.
- Reviewing, coordinating, and documenting any applicable materials testing.
- Preparing field engineering reports to provide a history of the observed work.
- Providing photographic documentation of the project.



Finally, as the project wraps up, a final as-built/record drawing will be completed to show the final construction activities, verify that the improvements have been made according to specifications, and document any necessary field changes.

PROPOSED DESIGN AND CONSTRUCTION SCHEDULE

JEO offers the following delivery schedule. Our schedule allows for design completion in 2025 with bidding planned for January 2026, allowing for construction to begin in February 2026.

2025	May	June	July	August	September
	<ul style="list-style-type: none"><li>• Notice to Proceed</li><li>• Kickoff Meeting</li><li>• Field Survey</li></ul>	<ul style="list-style-type: none"><li>• Concept Plans (30%)</li></ul>		<ul style="list-style-type: none"><li>• Field/Utility Check Plans (60%)</li></ul>	<ul style="list-style-type: none"><li>• Office Check Plans (90%)</li></ul>
2026	October	November	December	January	February
	<ul style="list-style-type: none"><li>• Public Meeting</li><li>• Final Plans (100%)</li></ul>	<ul style="list-style-type: none"><li>• Bidding Documents</li></ul>		<ul style="list-style-type: none"><li>• Bidding</li></ul>	<ul style="list-style-type: none"><li>• Public Meeting</li><li>• Construction</li></ul>

# FIRM QUALIFICATIONS

## JEO BACKGROUND

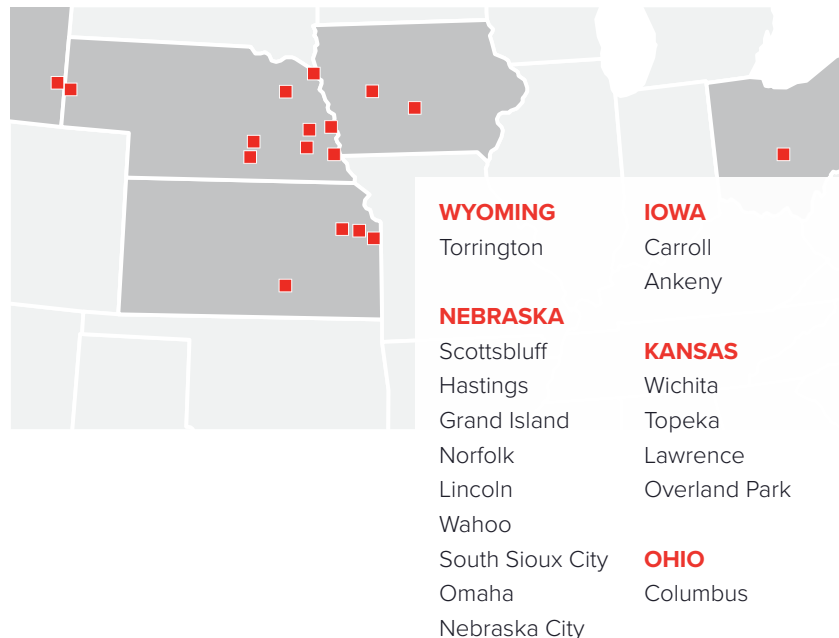


At JEO, we help communities thrive. Since 1937, we've built a reputation on forging lasting partnerships with clients to help them—and our communities—succeed.

Today, we have more than 400 people in 17 offices, and after almost 90 years, we're still known for treating our clients and employees like family. Through engineering, architecture, surveying, planning, community engagement, environmental sciences, funding, and construction services, we excel in providing long-term solutions for our clients.

## ACCESSIBILITY OF PERSONNEL

JEO has four office locations in Kansas, with one in the City of Topeka. The staff assigned to this project are available to complete this project and ready to provide their expertise.



## TEAM AVAILABILITY AND ABILITY TO MEET DEADLINES

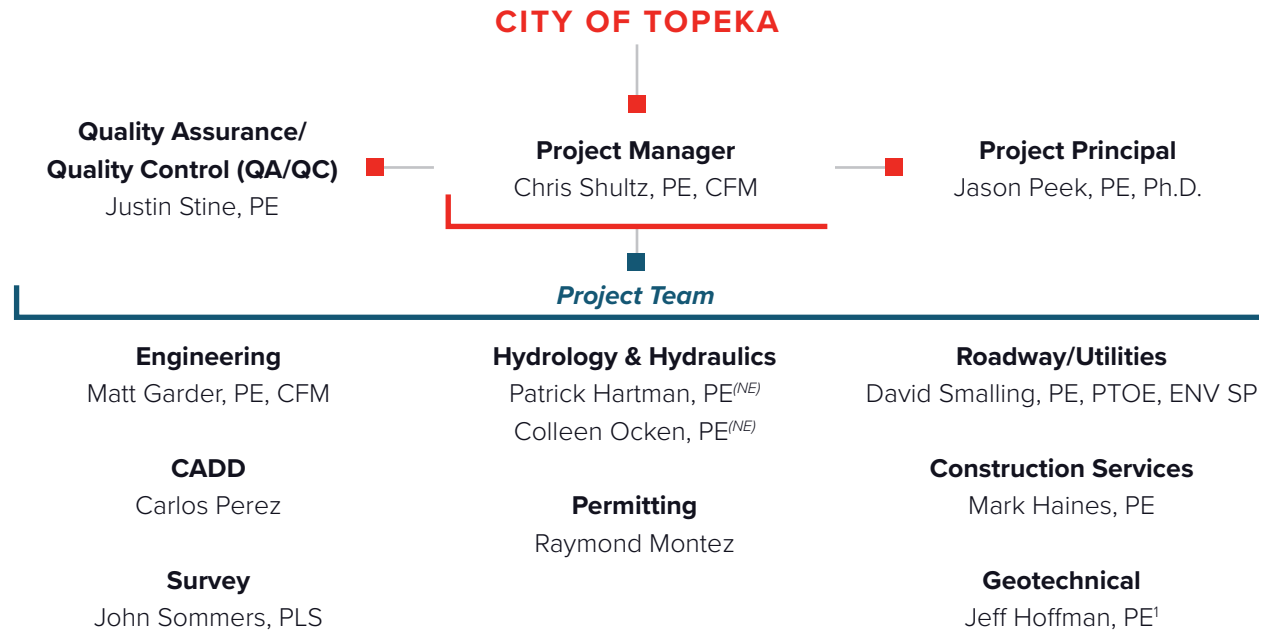
Our philosophy is to commit our project managers and technical experts to an active role on each project. This approach provides our clients with an engaged and responsive project team. Our project managers utilize Deltek Vantagepoint to plan the workload of team members, which results in the appropriate resources dedicated to your project for the duration of the contract. **The staffing plan below confirms the availability of our team to complete your project.**

Team Members	Availability
Chris Shultz	35%
Jason Peek	50%
Justin Stine	35%
Patrick Hartman	25%
Colleen Ocken	15%
Matt Garder	35%

Team Members	Availability
Carlos Perez	80%
Raymond Montez	40%
Mark Haines	20%
David Smalling	60%
Jeff Hoffman	50%
John Sommers	50%

## PROJECT TEAM ORGANIZATION

Our team has been tailored to provide the highest level of expertise, availability, and involvement needed to deliver a successful project. They are proven professionals who recognize the importance of following through to meet client expectations.



Subconsultant:

1 = Braun Intertec Corporation

Note: Professional engineers/surveyors are licensed in the State of Kansas unless otherwise noted.



### **CHRIS SHULTZ, PE, CFM** **PROJECT MANAGER**

Overland Park, KS

Chris is a water resources engineer and project manager with a passion for solving challenging stormwater issues. With a broad background ranging from water resources modeling and floodplain development, to utility coordination and project management, he has a vast toolkit and experience to handle the technical details of a project, while maintaining focus, coordination, and project schedule.

#### **PROJECT EXPERIENCE:**

- Levee Outfall Rehabilitation, Topeka, KS
- Jayhawk Stormwater Improvements, Lawrence, KS
- State Fair Stormwater Detention, Hutchinson, KS
- Channel VI Drainage Improvements, Park City, KS

#### **EDUCATION:**

M.S., Civil Engineering  
Colorado State University

B.S., Civil Engineering  
Kansas State University

#### **REGISTRATION:**

Professional Engineer:  
Kansas, Nebraska

#### **TENURE:**

**Industry:** 10 years  
**JEO:** 3 years





## PATRICK HARTMAN, PE HYDROLOGY & HYDRAULICS

 Lincoln, NE

Patrick is a civil engineer with a broad range of experience in H&H modeling, water quality analysis and modeling, and water programs coordination. He is proficient with a large array of modeling software, including HEC-HMS, HEC-RAS, HEC-GEOHMS, HEC-GEORAS, InfoWorks, XPStorm in both 1D and 2D environments, and many others. Patrick excels in using GIS as a tool for H&H analysis, and has a base of experience with most major GIS data types and data sets, including LiDAR.

### PROJECT EXPERIENCE:

- SW Prairie Road and SE 23<sup>rd</sup> Drainage Projects, Topeka, KS
- Jayhawk Stormwater Improvements, Lawrence, KS
- 56<sup>th</sup> & Morton Drainage Improvement, Lincoln, NE

### EDUCATION:

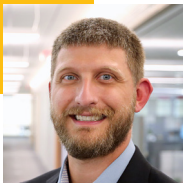
M.S., Civil Engineering  
B.S., Civil Engineering  
*University of Nebraska*

### REGISTRATION:

Professional Engineer:  
*Nebraska, Iowa*

### TENURE:

**Industry:** 14 years  
**JEO:** 10 years



## MATT GARDER, PE, CFM ENGINEERING

 Overland Park, KS

Matt has worked on a wide variety of water resources related projects ranging from enclosed storm sewer and inlet design, culverts, hydrologic and hydraulic modeling, energy dissipation, and open channel design. He is versed in taking projects from study through design, construction, and post-construction monitoring.

### PROJECT EXPERIENCE:

- Channel VI Improvements, Park City, KS
- Jayhawk Stormwater Improvements, Lawrence, KS
- Santa Fe and Ridgeview, Olathe, KS\*
- Stormwater Master Plan, Raytown, MO\*
- Brookridge Golf Club Mixed-Use Redevelopment, Overland Park, KS\*

### EDUCATION:

M.S., Civil Engineering  
B.S., Civil Engineering  
*University of Nebraska*

### REGISTRATION:

Professional Engineer:  
*Kansas, Missouri, Nebraska*

### TENURE:

**Industry:** 9 years  
**JEO:** <1 year

*\*completed prior to JEO  
tenure*





## SIMILAR PROJECT EXPERIENCE

<i>Project Name, Location</i>	Pipe and Open Channel Conveyance	Regulatory Compliance/Permitting	Green Infrastructure	Sediment and Erosion Control	Post-Construction BMPs	Stream Stabilization and Remediation	GIS and Related Systems/Asset Management	Utility Coordination	Construction Services	Flood Risk Reduction	H&H Modeling	Floodplain/Inundation Mapping
SW Prairie Road Drainage Improvements, Topeka, KS	■	■						■		■	■	■
Jayhawk Watershed Drainage Improvement Project, Lawrence, KS	■	■					■	■		■	■	■
Channel VI Stormwater Drainage Improvements, Park City, KS	■	■				■		■	■	■	■	■
State Fair Detention Project, Hutchinson, KS	■	■	■	■			■	■		■	■	
Urban Drainage, Lincoln, NE	■	■	■	■	■	■	■	■	■	■	■	■
Forest Lake Blvd. Drainage Improvements, Lincoln, NE	■	■	■	■	■	■		■	■	■	■	

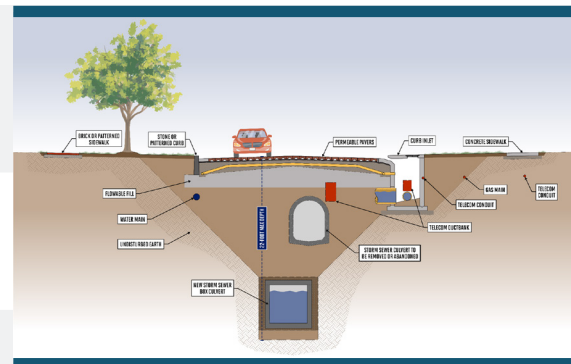
### JAYHAWK WATERSHED MASTER PLAN, STORMWATER IMPROVEMENTS

📍 LAWRENCE, KANSAS

#### REFERENCE

Nick Hoyt

p. 785.424.8139



The City of Lawrence hired JEO to develop a stormwater master plan for the Jayhawk Watershed. JEO completed the master plan in 2022 and was selected to develop construction plans for improvements to the watershed. JEO has developed phased construction plans to align with the City's \$18 million budget for project construction. The design includes replacing approximately one mile of a 100-year-old stone culvert through a highly urbanized area. Portions of the 6' x 6' stone culvert run under the existing building—necessitating moving the system to existing right-of-way (ROW). Design efforts include extensive utility coordination to mitigate conflicts with the proposed large RCB storm system, AT&T duct bank, and City-owned utilities. The project has a robust public engagement plan to work with the neighborhood on construction impacts. Construction has begun on the initial phase of the project.



## **CAPITAL IMPROVEMENT PROGRAM (CIP) STORM BOND PROJECTS (FOUR IN TOTAL)**

 LINCOLN, NEBRASKA

### **REFERENCE**

Tim Zach

p. 402.441.7018

#### **66<sup>TH</sup> & BALLARD #701683 2003 SW BOND**

#### **69<sup>TH</sup> & WALKER #702190 2005 SW BOND**

#### **48<sup>TH</sup> & HOLDREGE #702382 2007 SW BOND**

#### **57<sup>TH</sup> & FLETCHER #705316 2010 BOND**

JEO provided design engineering services for four bond-funded stormwater drainage system improvements. Each of these projects included a detailed H&H study to identify the locations of street/ structural flooding, specific storm sewer pipes, and deficient inlets. During the preliminary design phase, JEO facilitated an open house to gather additional information from the public, as well as inform residents of the upcoming project and answer questions.

Following the analysis, JEO developed a conceptual improvement for the areas to address the system deficiencies. In each instance, JEO worked closely with the City of Lincoln to develop a design that achieved the goal of increasing the system capacity, as well as minimizing the project cost and impact to residents and motorists. Each of these projects was located in a highly urbanized area and significant coordination with other underground utilities including water, sanitary sewer, communication, and natural gas was necessary. In several locations, utilities had to be relocated.

In these instances, JEO worked closely with the utility companies to develop a relocation strategy to ensure disruption to residents was kept to a minimum. Construction plans were then prepared for these improvements. These plans were developed using the City of Lincoln's CADD and Design Standards and submitted to the City for bidding and letting. As part of these four projects, JEO designed nearly 8,000 lineal feet of storm sewer and 70 curb inlets.

## SE 23<sup>RD</sup> STREET DRAINAGE IMPROVEMENTS

TOPEKA, KANSAS

### REFERENCE

Zach Stueve

p. 785.368.3122

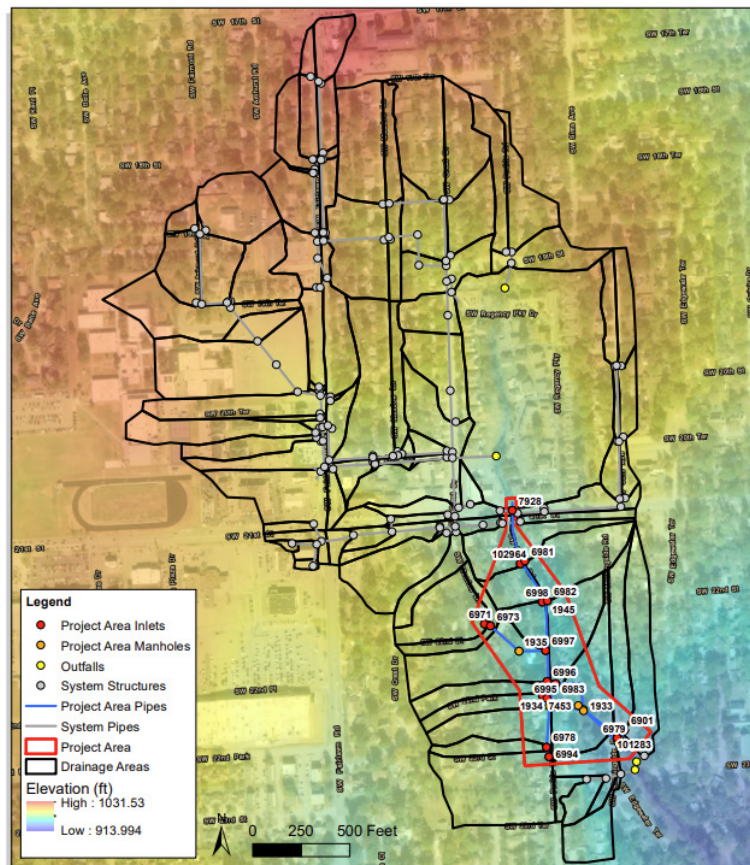


JEO completed a drainage study for the City of Topeka due to frequent flooding in a residential neighborhood. The 2D H&H model found over 35 homes that could be impacted by a 100-year storm event—justifying action from the City to address inadequate storm sewer infrastructure. The City of Topeka selected JEO to develop construction plans for the project to improve the storm sewer system in the area and alleviate flooding impacts from severe rain events.

JEO's scope included plan development, survey, ROW and easement document development, public engagement, and a bid package. The project included plan phasing and a flexible bid package to allow for a total bid for all phases, or the ability to limit award to a phase that fits within available budgets. Design was completed in 2022, with the construction phase completed in 2024.

## FAMILIARITY WITH THE CITY'S STORM WATER COLLECTION SYSTEM

The JEO team is familiar with the City's stormwater collection system and design standards. Our team completed three drainage studies to address flood complaints resulting from a 2021 storm event. These studies resulted in design of projects for SE 23<sup>rd</sup> Street Drainage Improvements, SE Lafayette Street, and a CIP concept for SW Prairie Road. We were able to quickly develop risk models for these areas and help the City evaluate different solutions, costs, and benefits.



*SW Prairie Drainage Overview JEO completed in 2021*



**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
July 1, 2025

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**DATE:** July 1, 2025  
**CONTACT PERSON:** Josh McAnarney, **DOCUMENT #:**  
Division Director of  
Finance and Budget  
**SECOND PARTY/SUBJECT:** Ordinance - **PROJECT #:**  
Expenditures – April 26,  
2025 to May 30, 2025  
**CATEGORY/SUBCATEGORY** 014 Ordinances – Non-Codified / 005 Miscellaneous  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:** **JOURNAL #:**  
**PAGE #:**

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**DOCUMENT DESCRIPTION:**

**ORDINANCE** introduced by City Manager, Robert M Perez, allowing and approving City expenditures for the period April 26, 2025, to May 30, 2025, and enumerating said expenditures therein.  
(Approval of City expenditures in the amount of \$28,973,483.59.)

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

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

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body approve the ordinance as part of the consent agenda.

**BACKGROUND:**

Pursuant to Resolutions 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 April 26, 2025 to May 30, 2025 in the amount of \$28,973,483.59.

**SOURCE OF FUNDING:**

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

**ATTACHMENTS:****Description**

Ordinance – Expenditures – 4/26/2025 to 5/30/2025

Detail AP Report for 4/26/2025 to 5/30/2025

Detail CB255 Report for 4/26/2025 to 5/30/2025



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 April 26, 2025 to May 30, 2025 and  
8 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 330 vendor checks written this period	1,711,330.80
18		Total of 2 voided vendor checks	-4,412.50
19		Total of 948 ACH transfers to vendors this period	20,426,422.99
20		Total of 4,788 payroll electronic transfers this period	6,832,343.08
21		Total of 1 payroll check this period	7,799.22
22		Total for expenditures in this period	<u>\$28,973,483.59</u>

23 Section 4. This ordinance shall take effect and be in force after its passage,  
24 approval and publication in the official city newspaper.  
25

26 PASSED and APPROVED by the Governing Body \_\_\_\_\_

27  
28  
29 ATTEST:

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

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

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
<b>Electronic Payments</b>			
122528	05/01/2025	5JS LLC	12947
BAR107-0525		S+C May Payment	500.00
			<b>500.00</b>
122529	05/01/2025	A&S HOLDINGS LLC	9320
RAM101-0525		S+C May Payment	960.00
SCO104-0525		S+C May Payment	960.00
			<b>1,920.00</b>
122530	05/01/2025	ARROW PROPERTY MANAGEMENT SERV	13221
ALB101-0525		S+C May Payment	692.00
ALL114-0525		S+C May Payment	699.00
BOU101-0525		S+C May Payment	1,231.00
CAR102-0525		S+C May Payment	911.00
FRE102-0525		S+C May Payment	752.00
GAM101-0525		S+C May Payment	731.00
HAR102-0525		S+C May Payment	601.00
JON105-0525		S+C May Payment	985.00
LAW102-0525		S+C May Payment	681.00
MOL101-0525		S+C May Payment	731.00
SCH103-0525		S+C May Payment	692.00
THO111-0525		S+C May Payment	687.00
TRA101-0525		S+C May Payment	472.00
			<b>9,865.00</b>
122531	05/01/2025	BECKWITH, LYNN E	12607
GAY101-0525		S+C May Payment	445.00
			<b>445.00</b>
122532	05/01/2025	BELLA PACIFIC BUILDERS LLC	12326
SMI104-0525		S+C May Payment	635.00
			<b>635.00</b>
122533	05/01/2025	BENNETT PROPERTY LLC	440
THO104-0525		S+C May Payment	227.00
			<b>227.00</b>
122534	05/01/2025	BPM LLC	579
BRO108-0525		S+C May Payment	386.00
SCH104-0525		S+C May Payment	650.00
			<b>1,036.00</b>
122535	05/01/2025	BREAKTHROUGH HOUSE INC	599
MOR104-0525		S+C May Payment	354.00
			<b>354.00</b>
122536	05/01/2025	BROOKWOOD TERRACE HOUSING LP	644
BAI101-0525		S+C May Payment	479.00
BRI107-0525		S+C May Payment	679.00
BUR102-0525		S+C May Payment	479.00
CHA102-0525		S+C May Payment	638.00
DOR101-0525		S+C May Payment	472.00
HIL107-0525		S+C May Payment	659.00
HIN101-0525		S+C May Payment	650.00
MOR105-0525		S+C May Payment	610.00
PHE101-0525		S+C May Payment	479.00
PRY101-0525		S+C May Payment	585.00
QUI101-0525		S+C May Payment	611.00
SMI123-0525		S+C May Payment	600.00
STO101-0525		S+C May Payment	437.00
			<b>7,378.00</b>
122537	05/01/2025	BROWN, YOLANDA	13259
KIN101-0525		S+C May Payment	439.00
			<b>439.00</b>
122538	05/01/2025	BRUDER INVESTMENTS LLC	11801
AND107-0525		S+C May Payment	1,115.00
BUS102-0525		S+C May Payment	1,025.00
HUR103-0525		S+C May Payment	609.00
KEN101-0525		S+C May Payment	410.00
WAS103-0525		S+C May Payment	658.00
			<b>3,817.00</b>



**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122539 BUR101-0525	05/01/2025	BURGESS, TERRY S+C May Payment	13002 604.00 <b>604.00</b>
122540 ORT101-0525	05/01/2025	CAPITOL MANAGEMENT LLC S+C May Payment	792 1,000.00 <b>1,000.00</b>
122541 BOO102-0525 SHA106-0525	05/01/2025	CASTLE HOME MANAGEMENT LLC S+C May Payment S+C May Payment	9474 825.00 1,231.00 <b>2,056.00</b>
122542 WEL102-0525	05/01/2025	CHAVEZ, RITA ANN S+C May Payment	13280 468.00 <b>468.00</b>
122543 ALL104-0525	05/01/2025	CHRISTIAN LORD MINISTRIES INC S+C May Payment	13830 466.00 <b>466.00</b>
122544 CLE102-0525 MCG1031-0525 RHO104-0525 STE103-0525	05/01/2025	CJS REAL ESTATE S+C May Payment S+C May Payment S+C May Payment S+C May Payment	10107 805.00 950.00 631.00 692.00 <b>3,078.00</b>
122545 ART101-0525 BAR111-0525 BIG102-0525 BRA106-0525 GAN102-0525 HAR107-0525 JAC102-0525 JEF101-0525 JON104-0525 LAB101-0525 MEN114-0525 MUN103-0525 PER104-0525 VEL101-0525	05/01/2025	COMMUNITY ACTION INC S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment S+C May Payment	11697 452.00 452.00 458.00 378.00 448.00 458.00 464.00 452.00 206.00 393.00 431.00 458.00 451.00 486.00 <b>5,987.00</b>
122546 EDM101-0525 LAD0525-0525 LEA101-0525 PRI1029-0525	05/01/2025	CORNERSTONE OF TOPEKA INC S+C May Payment S+C May Payment S+C May Payment S+C May Payment	1117 559.00 146.00 297.00 401.00 <b>1,403.00</b>
122547 KIM1032-0525	05/01/2025	COX, WILLIAM R S+C May Payment	1151 1,155.00 <b>1,155.00</b>
122548 MAR113-0525	05/01/2025	CREEK, JACKIE S S+C May Payment	13124 850.00 <b>850.00</b>
122549 CON103-0525	05/01/2025	DOZIER, JOSEPH S+C May Payment	13856 481.00 <b>481.00</b>
122550 HAD103-0525	05/01/2025	DUNCAN, CLAUDE S+C May Payment	1442 805.00 <b>805.00</b>
122551 EVA101-0525 MUR104-0525	05/01/2025	EBERT, JOSEPH R S+C May Payment S+C May Payment	13089 1,351.00 650.00 <b>2,001.00</b>
122552	05/01/2025	ELITE LEASING SERVICES	13657 <b>3,534.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KEN102-0525		S+C May Payment	692.00
LAM101-0525		S+C May Payment	595.00
MCF102-0525		S+C May Payment	825.00
PRY104-0525		S+C May Payment	462.00
SMI109-0525		S+C May Payment	960.00
122553	05/01/2025	EMERT, JENNIFER	11689
WIL116-0525		S+C May Payment	923.00
122554	05/01/2025	EPIC PROPERTY MANAGEMENT LLC	12164
ANS102-0525		S+C May Payment	625.00
BAR105-0525		S+C May Payment	459.00
CAR101-0525		S+C May Payment	444.00
DAV103-0525		S+C May Payment	567.00
ERI101-0525		S+C May Payment	882.00
FLO102-0525		S+C May Payment	638.00
HAR104-0525		S+C May Payment	268.00
JON108-0525		S+C May Payment	356.00
MES102-0525		S+C May Payment	331.00
MOR103-0525		S+C May Payment	453.00
MOY101-0525		S+C May Payment	226.00
ORT104-0525		S+C May Payment	224.00
122555	05/01/2025	GREEN, BRIAN	1986
CAS113-0525		S+C May Payment	346.00
HOW102-0525		S+C May Payment	675.00
LUC104-0525		S+C May Payment	985.00
122556	05/01/2025	GUINN GROUP PROPERTIES LLC	13028
WRI103-0525		S+C May Payment	458.00
122557	05/01/2025	HIGGINBOTHOM, CORY	11411
MOO106-0525		S+C May Payment	419.00
WOM101-0525		S+C May Payment	663.00
122558	05/01/2025	HOLLAND, SYDNEY	13850
BRA101-0525		S+C May Payment	262.00
122559	05/01/2025	RAGSDALE, JEFF	7375
KOZ1041-0525		S+C May Payment	313.00
122560	05/01/2025	KANSAS CAPITAL CORNERS LLC	11119
BLA105-0525		S+C May Payment	561.00
122561	05/01/2025	KANSAS PARADISE PLAZA LLC	13710
CLA105-0525		S+C May Payment	708.00
DIV101-0525		S+C May Payment	780.00
RIC105-0525		S+C May Payment	750.00
122562	05/01/2025	KURTZ, HENRY JOE	2924
NEL103-0525		S+C May Payment	850.00
122563	05/01/2025	LENTZ, MARILYN	3033
MAR101-0525		S+C May Payment	620.00
122564	05/01/2025	MADISON STREET APARTMENTS LLC	10691
LOY101-0525		S+C May Payment	671.00
ONE104-0525		S+C May Payment	363.00
WIL113-0525		S+C May Payment	535.00
122565	05/01/2025	MAHNOPLY LLC	11407
PEO104-0524		S+C May Payment	585.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WEA102-0525		S+C May Payment	409.00
122566	05/01/2025	MARINER, FAAMANUIAGA T	6387
LAX101-0525		S+C May Payment	413.00
122567	05/01/2025	MEITNER PROPERTIES LLC	13472
BEN101-0525		S+C May Payment	1,000.00
122568	05/01/2025	OAKBROOK HOLDINGS LLC	11512
BUR103-0525		S+C May Payment	550.00
WIL101-0525		S+C May Payment	463.00
122569	05/01/2025	OAKRIDGE INVESTORS	13241
PAR101-0525		S+C May Payment	550.00
122570	05/01/2025	SAGGART, PAMELA	7218
MCC107-0525		S+C May Payment	402.00
122571	05/01/2025	PETERSEN, LONNIE	3909
SHA1042-0525		S+C May Payment	600.00
122572	05/01/2025	PIONEER MOTIVE POWER PLACE LP	9278
AND102-0525		S+C May Payment	215.00
COO102-0525		S+C May Payment	157.00
DOD101-0525		S+C May Payment	600.00
122573	05/01/2025	PREMIER MANAGEMENT LLC	13638
TOR102-0525		S+C May Payment	648.00
122574	05/01/2025	PURE OPERATING LLC	13243
GIB107-0525		S+C May Payment	305.00
122575	05/01/2025	RED TREE LLC	11968
BRY103-0525		S+C May Payment	400.00
122576	05/01/2025	RENT TOPEKA HOMES	4175
GRO101-0525		S+C May Payment	720.00
122577	05/01/2025	LAIRD SR, RICHARD D	6519
RHO103-0525		S+C May Payment	396.00
122578	05/01/2025	SABER PROPERTIES LLC	13275
MAR102-0525		S+C May Payment	750.00
122579	05/01/2025	SANCHEZ, ADRIAN	12305
BIG101-0525		S+C May Payment	297.00
122580	05/01/2025	SMALL FISH PARTNERS LLC	11065
DIX101-0525		S+C May Payment	600.00
122581	05/01/2025	STILL PRODUCING LLC	12907
PER108-0525		S+C May Payment	433.00
122582	05/01/2025	STONER, JAMES KYLE	10712
WES101-0525		S+C May Payment	731.00
122583	05/01/2025	SUAREZ 7 LLC	11066
DAL103-0525		S+C May Payment	593.00
122584	05/01/2025	THE LIBRARY APARTMENTS INC	11304
JON106-0525		S+C May Payment	266.00

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122585 COO105-0525	05/01/2025	TINDELL, MATTHEW S+C May Payment	12387 417.00
122586 GAL102-0525	05/01/2025	PORTILLO, TRINIDAD O S+C May Payment	6962 900.00
122587 ROB106-0525	05/01/2025	VERTEX BRENTWOOD LLC S+C May Payment	13012 441.00
122588 MEN112-0525	05/01/2025	WALKER, JOSEPH SCOTT S+C May Payment	9786 748.00
122589 HAR111-0525	05/01/2025	ZAYNAB LLC S+C May Payment	13083 410.00
122590 00000021125050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 433.05
122591 00000034025050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 277.38
122592 00000034825050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 183.23
122593 00000075425050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 209.08
122594 00000077925050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 263.15
122595 00000085325050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 276.92
122596 00000093625050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 318.46
122597 00000097325050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 345.23
122598 00000107225050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 273.46
122599 00000112425050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 109.62
122600 00000215425050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 115.38
122601 00000224425050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 487.85
122602 00000225025050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 306.00
122603 00000225925050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 412.74
122604 00000226225050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 461.54
122605	05/02/2025	STATE OF KANSAS	2732 1,015.38

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000234625050		Child Support - Amt	1,015.38
122606	05/02/2025	STATE OF KANSAS 2732	177.69
00000241325050		Child Support - Amt	177.69
122607	05/02/2025	STATE OF KANSAS 2732	574.20
00000247425050		Child Support - Amt	574.20
122608	05/02/2025	STATE OF KANSAS 2732	470.77
00000247825050		Child Support - Amt	470.77
122609	05/02/2025	STATE OF KANSAS 2732	194.77
00000251525050		Child Support - Amt	194.77
122610	05/02/2025	STATE OF KANSAS 2732	299.54
00000251925050		Child Support - Amt	299.54
122611	05/02/2025	STATE OF KANSAS 2732	997.38
00000270525050		Child Support - Amt	997.38
122612	05/02/2025	STATE OF KANSAS 2732	193.38
00000285525050		Child Support - Amt	193.38
122613	05/02/2025	STATE OF KANSAS 2732	605.54
00000324725050		Child Support - Amt	605.54
122614	05/02/2025	STATE OF KANSAS 2732	530.77
00000325525050		Child Support - Amt	530.77
122615	05/02/2025	STATE OF KANSAS 2732	91.85
00000348825050		Child Support - Amt	91.85
122616	05/02/2025	STATE OF KANSAS 2732	100.15
00000349225050		Child Support - Amt	100.15
122617	05/02/2025	STATE OF KANSAS 2732	199.85
00000352025050		Child Support - Amt	199.85
122618	05/02/2025	STATE OF KANSAS 2732	119.08
00000356225050		Child Support - Amt	119.08
122619	05/02/2025	STATE OF KANSAS 2732	131.58
00000362925050		Child Support - Amt	131.58
122620	05/02/2025	STATE OF KANSAS 2732	54.46
00000370125050		Child Support - Amt	54.46
122621	05/02/2025	STATE OF KANSAS 2732	11.54
00000372825050		Child Support - Amt	11.54
122622	05/02/2025	STATE OF KANSAS 2732	369.23
00000376125050		Child Support - Amt	369.23
122623	05/02/2025	STATE OF KANSAS 2732	490.62
00000381825050		Child Support - Amt	490.62
122624	05/02/2025	STATE OF KANSAS 2732	170.77
00000393625050		Child Support - Amt	170.77
122625	05/02/2025	STATE OF KANSAS 2732	77.54
00000393625050		Child Support - Amt	77.54

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122626 00000396125050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 92.31 <b>92.31</b>
122627 00000396125050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 127.85 <b>127.85</b>
122628 00000396625050	05/02/2025	STATE OF KANSAS Child Support - Amt	2732 194.77 <b>194.77</b>
122629 8135 14021 4/22/ 63641	05/02/2025	WATKINS CALCARA CHARTERED	12322 14,585.09 <b>14,585.09</b>
122630 9502323 66699	05/02/2025	BETTIS ASPHALT & CONSTRUCTION	470 2,900.03 <b>2,900.03</b>
122631 00003105 67265 00003106 67265 00003107 67265 00003108 67265 00003109 67265	05/02/2025	CTCR INC	1194 1,444.50 2,968.70 850.50 292.50 1,305.00 <b>6,861.20</b>
122632 68024 835 SW M. 68024	05/02/2025	DAPRATO CONSTRUCTION	12961 3,822.00 <b>3,822.00</b>
122633 67658 1207 SW 2 67658 68199 3 68199	05/02/2025	GREENCARE CONSTRUCTION INC	13517 1,655.00 69,206.00 <b>70,861.00</b>
122634 67987 1212 SE 4 67987 67989 2921 SE C 67989 68000 1226 SE 3 68000 68028 NE CHES1 68028 68029 1420 SW V 68029 68035 610 SW 41 68035 68070 3100 SW L 68070 68071 3612 SW 3 68071 68091 5300 SW T 68091 68102 311 SW UF 68102 68193 SW 5TH S 68193 68194 3101 SW L 68194	05/02/2025	KANSAS TOPSOIL & TRUCKING LLC	13285 4,280.00 4,280.00 4,280.00 4,280.00 4,280.00 4,280.00 4,280.00 4,280.00 4,280.00 4,280.00 8,560.00 4,280.00 <b>55,640.00</b>
122635 25116140 66754	05/02/2025	AFFINITY CHEMICAL LLC	11339 6,660.57 <b>6,660.57</b>
122636 BTMA32162 64758	05/02/2025	BAKER TILLY MUNICIPAL ADVISORS	13457 14,128.09 <b>14,128.09</b>
122637 730100400 55203	05/02/2025	BARTLETT & WEST ENGINEERS	391 5,093.60 <b>5,093.60</b>
122638 W/E 4/29/25 67176	05/02/2025	BLUE CROSS BLUE SHIELD INC	528 185,809.52 <b>185,809.52</b>
122639 930176290 66929 930186633 66929 930193973 66841	05/02/2025	BORDER STATES INDUSTRIES INC	10997 270.47 39.49 37.23 <b>347.19</b>
122640	05/02/2025	BROWNS TREE SERVICE LLC	671 <b>1,600.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
17952	68005		1,600.00
122641	05/02/2025	CABLE DAHMER AUTOMOTIVE LLC 12619	87.95
96425	66788		69.58
96587	66788		18.37
122642	05/02/2025	CENTURY BUSINESS TECHNOLOGIES 870	10,559.88
755000	66635		3,347.00
755001	66635		2,366.10
755274	66635		4,972.54
755718	66635		-62.36
755728	66635		-63.40
122643	05/02/2025	CHESNEY PARK NIA 914	192.00
68105	68105		192.00
122644	05/02/2025	CIVICPLUS, LLC 12516	18,757.15
321923	68202		18,757.15
122645	05/02/2025	CONRAD FIRE EQUIPMENT 1073	335.63
582945	66851		335.63
122646	05/02/2025	CONTINENTAL BATTERY COMPANY 11989	307.04
25826100824122	63236		-9.00
25826250410133	66885		316.04
122647	05/02/2025	DELTA DENTAL OF KANSAS INC 1323	13,058.89
50586	67353		13,058.89
122648	05/02/2025	DENALI WATER SOLUTIONS LLC 12429	28,345.63
INV1053951	66936		5,568.97
INV1053952	66936		22,776.66
122649	05/02/2025	DILLONS COMPANIES INC 2918	38.03
057005	67162		38.03
122650	05/02/2025	EASY ICE LLC 12129	333.75
01627783	68112		333.75
122651	05/02/2025	ELLIOTT AUTO SUPPLY CO INC 5676	2,591.53
113 292521	66946		97.83
2 6864310	66946		212.63
8 894410	67008		175.52
8 894650	66946		154.33
8 894756	66946		23.81
8 894872	66946		126.10
8 894931	66946		925.72
8 894960	67008		312.20
8 895194	67008		63.20
8 895301	66946		31.20
8 Z22239	67008		368.18
8894596	66946		100.81
122652	05/02/2025	EUROFINS EATON ANALYTICAL INC 8594	5,333.34
8100126762	66900		41.20
8100126782	66900		2,456.55
8100126968	66900		2,456.55
8100127322	66900		379.04
122653	05/02/2025	FISHER SCIENTIFIC COMPANY LLC 4949	1,971.77
0119015	66918		390.12
0191360	66918		37.20



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0224769	66918		1,544.45
122654	05/02/2025	FLEET FUELS LLC 13835	35,936.58
1150533	67229		50.64
1150563	67229		43.33
40092728	67229		35,161.05
KA0694	67229		681.56
122655	05/02/2025	GALLS PARENT HOLDINGS LLC 11211	194.22
030967521	67483		60.47
031006433	68016		66.23
031018275	67483		67.52
122656	05/02/2025	IDEXX DISTRIBUTION INC 2381	4,143.18
3173332834	66917		4,143.18
122657	05/02/2025	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	2,120.85
30448422	66957		15.09
30448495	66957		18.48
3446943	67067		45.59
3446956	66957		50.57
3446978	67067		8.32
3447069	67066		14.43
3447070	66957		18.87
3447094	66957		31.99
3447104	66957		38.26
3447133	67066		23.50
3447183	67067		3.09
3447226	67067		52.67
3447255	66957		17.07
3447275	67017		64.21
3447286	66957		10.02
3447290	67067		5.10
3447325	67067		3.57
3447402	67017		44.62
3447452	67066		136.74
3447576	66957		22.04
3447625	66957		49.87
3447626	67066		55.41
3447664	67066		136.74
3447735	66957		9.82
3447782	66957		11.51
3447810	66957		130.87
3447826	66957		22.54
3447835	66957		45.74
3447849	67067		12.72
3447855	67067		31.65
3447870	66957		4.82
3447931	66957		9.64
3447941	67067		21.15
3447944	66957		60.48
3447988	66957		1.99
3448012	67017		127.86
3448043	67017		12.23
3448268	66957		15.66
3448273	66957		20.65
3448378	66957		20.20
3448382	66957		11.29
3448398	67017		71.34
3448410	66957		0.74
3448496	66957		13.71
3448497	67067		29.97
3448525	66957		72.71

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3448536	66957		39.01
3448610	66957		2.50
3448665	67066		25.40
3448717	67017		28.54
3448754	66957		99.46
3448759	66957		33.15
3448774	67066		5.76
3448775	67067		30.72
3448784	67066		10.69
3448859	66957		2.60
3448860	66957		21.00
3448980	66957		1.05
3449005	66957		32.58
3449007	67066		35.16
3449058	66957		2.96
3449088	67017		19.63
3449108	66957		6.49
3449113	67017		-4.08
3449122	66957		10.58
3449129	66957		26.91
3449149	66957		31.87
3449154	67017		22.04
3449157	66957		11.29
122658	05/02/2025	KANSAS HEAVY CONSTRUCTION LLC 9260	360,280.80
66245 2	66245		104,895.90
67056 1	67056		255,384.90
122659	05/02/2025	KANSASLAND TIRE INC OF HAYS KS 13228	2,646.11
27721	67018		40.25
27737	67018		2,605.86
122660	05/02/2025	KEVIN R COLHOUER LLC 1252	170.00
133430	66852		85.00
133470	66852		85.00
122661	05/02/2025	LEAGUE OF KANSAS 3010	455.00
200015051	68153		455.00
122662	05/02/2025	LIGHTHOUSE CONTRACTING INC 3061	22,000.00
1000VINE 1	67825		20,000.00
2024COLFINAL	66140		2,000.00
122663	05/02/2025	MCCLACHERTY, SUSAN W 12194	22.37
68104	68104		22.37
122664	05/02/2025	MICHAEL & SONS INC 3377	14,786.00
68058 WATER CI	68058		14,786.00
122665	05/02/2025	MILLS, RICKY A 3457	1,265.10
67167 APRIL 202	67167		855.30
67167 APRIL 202	67167		409.80
122666	05/02/2025	NATIONAL ENROLLMENT PARTNERS 13833	2,837.50
6212016	67857		2,837.50
122667	05/02/2025	NEENAN COMPANY 3649	1,942.39
S3193843.001	67019		1,942.39
122668	05/02/2025	O REILLY AUTOMOTIVE STORES INC 3714	570.97
0152 121561	66967		117.56
0152 122397	66967		2.75
0152 122844	66967		13.31

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 123625	66967		24.32
0152 123664	66967		27.54
0152 123719	66967		29.39
0152 124221	66967		135.58
0152 124484	66967		8.62
0152 125458	67029		7.91
0152 125626	67073		195.67
0191 402645	66967		8.32
122669	05/02/2025	OZARK KENWORTH INC 3375	178.22
T0029560019662	66963		43.04
T0029560019663	66963		135.18
122670	05/02/2025	PACE ANALYTICAL SERVICES 3794	150.00
2560224879	66920		150.00
122671	05/02/2025	POLYDYNE INC 5879	97,422.00
1917166	67669		72,672.00
1917903	67669		24,750.00
122672	05/02/2025	POMPS TIRE SERVICE INC 10675	7,403.87
1160087583	66971		975.22
1160087694	66971		230.05
1160087940	66971		6,198.60
122673	05/02/2025	PROFESSIONAL ENGINEERING 4018	131,437.50
534577	50894		6,731.25
534578	67084		9,975.00
534579	64392		67,138.75
534580	65449		17,387.50
534584	64392		13,555.00
534585	65762		16,650.00
122674	05/02/2025	PUR O ZONE INC 6773	2,035.02
912826	68011		2,035.02
122675	05/02/2025	RECREATION ENGINEERING AND 8873	9,000.00
66506 9	66506		9,000.00
122676	05/02/2025	ROBERT ARMSTRONG 255	6,940.00
6054	61982		4,040.00
6074	67938		1,400.00
6075	68118		1,500.00
122677	05/02/2025	RUSH TRUCK CENTERS 12611	164.28
3041284732	66974		164.28
122678	05/02/2025	SCHWERDT DESIGN GROUP 4427	3,480.00
50380	64075		3,480.00
122679	05/02/2025	SPENCER & COMPANY 2321	2,864.74
S 68270	66861		1,931.82
S 68285	66861		854.65
S 68289	66861		29.23
S 68298	66861		15.98
S 68327	66861		33.06
122680	05/02/2025	STAPLES CONTRACT N COMMERCIAL 4725	406.39
6026726959	67806		75.71
6028757349	67984		330.68
122681	05/02/2025	SUNFLOWER DESIGN LLC 11469	3,937.94

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SD 24225E (1)	66402		3,937.94
122682	05/02/2025	SUNFLOWER PAVING INC 4815	<b>167,778.20</b>
17052	68181		38,000.00
67724 1	67724		129,778.20
122683	05/02/2025	TFI LLC 13514	<b>101.22</b>
2399	67002		101.22
122684	05/02/2025	TROJAN TECHNOLOGIES CORP 13845	<b>6,175.70</b>
200 50002098	67901		6,175.70
122685	05/02/2025	TSQUARED LAWN CARE 12761	<b>1,980.00</b>
66718 1	66718		990.00
66718 2	66718		990.00
122686	05/02/2025	TYLER TECHNOLOGIES INC 10407	<b>27,120.00</b>
045 514515	65405		18,340.00
045 514516	65405		8,780.00
122687	05/02/2025	U S LIME COMPANY - ST CLAIR 5117	<b>30,349.46</b>
3176699	66765		7,640.66
3176776	66765		7,692.43
3176811	66765		7,357.44
3177457	66765		7,658.93
122688	05/02/2025	UMB BANK NA 5127	<b>52,271.23</b>
PCARD04252025			52,271.23
122689	05/02/2025	UNIFIRST CORPORATION 5134	<b>81.43</b>
1910083057	67080		15.01
1910083058	66662		1.97
1910083060	66662		4.87
1910083061	66662		5.10
1910083068	67080		8.78
1910083070	66716		32.25
1910083076	66716		13.45
122690	05/02/2025	UNITED RENTALS INC 12084	<b>4,246.90</b>
246093329 001	67883		4,246.90
122691	05/02/2025	VESTIS GROUP INC 9589	<b>1,147.45</b>
280002961	67366		150.00
2801566799	67087		436.30
2801579611	67087		28.42
2801579747	66708		135.38
2801579748	67087		31.41
2801579752	67087		19.96
2801579761	67366		145.93
2801579762	67366		69.39
2801579763	67366		37.17
2801579764	67366		8.36
2801579818	67366		85.13
122692	05/02/2025	WSP USA INC 10927	<b>46,622.83</b>
40182286	67381		46,622.83
122693	05/02/2025	YARDCRAFTERS LLC 13035	<b>1,198.00</b>
14401	67058		599.00
14408	67058		599.00
122694	05/02/2025	YWCA NORTHEAST KANSAS 5583	<b>7,126.75</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
2.2025	65789			2,126.75
52508 2025 1	67940			5,000.00
122695	05/02/2025	NEPTUNE TECHNOLOGY GROUP INC	3658	<b>4,933.70</b>
N795930	67475			4,933.70
122696	05/02/2025	CAPITAL BELT & SUPPLY INC	776	<b>136.57</b>
148188	66930			80.64
148852	66892			55.93
122697	05/02/2025	CONSOLIDATED ELECTRICAL	4174	<b>6,926.17</b>
8792 1080004	67040			6,713.77
8792 1081962	67040			212.40
122698	05/02/2025	DAVIN ELECTRIC INC	1264	<b>875.00</b>
0425072	67591			875.00
122699	05/02/2025	FLOTTWEG SEPARATION	12923	<b>7,825.71</b>
76837	67541			7,825.71
122700	05/02/2025	FTC EQUIPMENT LLC	1808	<b>1,513.42</b>
17794	66987			1,131.35
17795	66987			382.07
122701	05/02/2025	GRAYBAR ELECTRIC COMPANY INC	1977	<b>2,339.23</b>
9341146694	67730			1,460.63
9341169141	67730			354.60
9341476381	67730			524.00
122702	05/02/2025	HACH COMPANY	2038	<b>1,949.75</b>
14451343	66880			1,949.75
122703	05/02/2025	HD SUPPLY INC	12991	<b>254.15</b>
INV00673984	66919			241.55
INV00674079	66919			12.60
122704	05/02/2025	IBT INC	2377	<b>423.57</b>
30103852	66944			47.65
30105863	66944			256.68
30107164	66944			119.24
122705	05/02/2025	JOHN G LEVIN	3071	<b>570.00</b>
246220	66989			210.00
247176	66989			210.00
283149	66989			150.00
122706	05/02/2025	KANSAS SAND & CONCRETE INC	2744	<b>4,329.25</b>
90586215	66876			514.50
90586394	66876			532.00
90586395	66876			367.25
90587038	66876			1,200.50
90587039	66876			1,715.00
122707	05/02/2025	SALISBURY SUPPLY COMPANY INC	4352	<b>1,461.03</b>
393865	66896			52.44
396506	66896			643.81
396897	67116			655.98
396925	67116			26.44
397304	67116			62.10
397333	67116			20.26
122708	05/02/2025	SAMCO INC	4355	<b>7,994.42</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2500766	67121		4,898.00
2500768	67121		2,076.88
2500821	66715		109.50
2500838	67197		537.54
2500872	66715		372.50
122709	05/02/2025	TOPEKA ELECTRIC MOTOR REPAIR 5025	250.00
55737	66908		250.00
122710	05/02/2025	AFSCME COUNCIL #61 OF THE 13896	1,391.90
UNA1250502144:		Union Dues - AFSCME	224.50
UNA1250502144:		Union Dues - AFSCME	449.00
UNA1250502144:		Union Dues - AFSCME	718.40
122711	05/02/2025	APPLICATION SOFTWARE INC 8140	928.60
APRIL 2025 FLE>	PAYROLL		563.60
APRIL 2025 HSA	PAYROLL		365.00
122712	05/02/2025	CITY OF TOPEKA FRIENDSHIP FUND 948	579.71
FR10250502144:		Friendship Fund	179.00
FR10250502144:		Friendship Fund	50.50
FR10250502144:		Friendship Fund	27.00
FR10250502144:		Friendship Fund	8.00
FR10250502144:		Friendship Fund	9.00
FR10250502144:		Friendship Fund	18.00
FR10250502144:		Friendship Fund	48.50
FR10250502144:		Friendship Fund	34.25
FR10250502144:		Friendship Fund	173.96
FR10250502144:		Friendship Fund	31.50
122713	05/02/2025	FIREMENS OFF DUTY RELIEF FUND 1676	4,460.77
FO10250502144:		Firefighter's Off Duty Relief	4,460.77
122714	05/02/2025	INTERNATIONAL ASSOCIATION OF 2424	10,054.98
5/2/25 ADMIN FE	PAYROLL		-14.04
UNI12505021443		Union Dues - IAFF	10,069.02
122715	05/02/2025	KANSAS ASSOCIATION OF PUBLIC 2630	770.77
UNK1250502144:		Union Dues - KAPE	83.68
UNK1250502144:		Union Dues - KAPE	80.41
UNK1250502144:		Union Dues - KAPE	83.68
UNK1250502144:		Union Dues - KAPE	83.68
UNK1250502144:		Union Dues - KAPE	62.76
UNK1250502144:		Union Dues - KAPE	62.76
UNK1250502144:		Union Dues - KAPE	313.80
122716	05/02/2025	TEAMSTERS LOCAL UNION 696 4892	990.00
UNT1250502144:		Union Dues - Teamsters	990.00
122717	05/02/2025	UNITED WAY OF KAW VALLEY INC 5157	63.00
UW10250502144		United Way	16.00
UW10250502144		United Way	2.00
UW10250502144		United Way	35.00
UW10250502144		United Way	10.00
122718	05/02/2025	UNITED WORKERS OF 10010	594.80
5/2/25 ADMIN FE	PAYROLL		-5.20
UNW2250502144		Union Dues - UWETT	600.00
122719	05/02/2025	CRANWORKS INC 12999	21,978.50
001W9165	67866		9,938.65
001W9307	68020		12,039.85

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122720 25 5	05/02/2025 67539	MIDWEST LAWNS & MORE LLC 13846	52.50 <b>52.50</b>
122721 250485 250486	05/02/2025 67129 66891	SAFETY CONSULTING INC 4335	278.00 400.00 <b>678.00</b>
122722 2719 2720 2721	05/02/2025 67099 67997 67997	STAR SERVICES PROPERTY 13027	2,000.00 597.60 124.50 <b>2,722.10</b>
122723 238186 238506 238525 238527	05/02/2025 66704 66704 66704 66704	TFM COMM INC 4914	564.70 667.84 611.64 598.59 <b>2,442.77</b>
122724 17679	05/02/2025 66983	TOPEKA AUTO GLASS LLC 13226	392.13 <b>392.13</b>
122725 19564 19565	05/09/2025 68152 68152	EMERALD COURT REPORTING LLC 13866	621.45 621.45 <b>1,242.90</b>
122726 48707 48708	05/09/2025 60380 64595	HENSON HUTTON MUDRICK GRAGSON 2199	690.00 575.00 <b>1,265.00</b>
122727 9502367	05/09/2025 66699	BETTIS ASPHALT & CONSTRUCTION 470	4,735.40 <b>4,735.40</b>
122728 00003112 00003113 00003114 00003115 00003116 00003117 00003118 00003119 00003120 00003121 00003122 00003123 00003124 00003125 00003126 00003127 00003128	05/09/2025 67265 67265 67265 67265 67265 67265 67265 67265 67265 67265 67265 67265 67265 67335 67335 67335 67335	CTCR INC 1194	273.00 1,851.10 1,892.10 531.00 405.00 1,634.00 2,340.00 487.50 624.00 432.90 831.60 46.80 29.10 511.20 371.25 184.00 133.25 <b>12,577.80</b>
122729 67492 2300SW 8 68046 1400NW C 68067 4019 NW 1 68072 2400 SW 5 68090 SW 5TH S	05/09/2025 67492 68046 68067 68072 68090	DAPRATO CONSTRUCTION 12961	4,143.00 5,286.50 2,406.50 8,647.00 2,423.00 <b>22,906.00</b>
122730 0779465	05/09/2025 68190	FERGUSON ENTERPRISES INC 1639	317.96 <b>317.96</b>



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122731 67653 2601 SW €	05/09/2025 67653	GREENCARE CONSTRUCTION INC 13517	2,800.00 <b>2,800.00</b>
122732 3155	05/09/2025 67727	IMI INDUSTRIAL LLC 13106	69,777.00 <b>69,777.00</b>
122733 APRIL 2025	05/09/2025 DE	29 FAIRLAWN LLC 12209	29,487.19 <b>29,487.19</b>
122734 APRIL 2025	05/09/2025 CID SHERWOOD	29TH STREET PARTNERS LLC 12128	12,996.51 <b>12,996.51</b>
122735 115026 115436	05/09/2025 68203 66776	A 1 LOCK & KEY LLC 13	128.98 43.04 <b>172.02</b>
122736 35769 0425	05/09/2025 66923	ADS LLC 60	18,630.00 <b>18,630.00</b>
122737 APRIL 2025	05/09/2025 CID SE 29TH ST	AFS TOPEKA 12035	6,957.14 <b>6,957.14</b>
122738 8480132482	05/09/2025 67338	ANDRITZ SEPARATION INC 222	4,604.72 <b>4,604.72</b>
122739 25040024 250400268	05/09/2025 66834 66796	ANSWER TOPEKA 237	872.10 115.00 <b>987.10</b>
122740 AR050749	05/09/2025 67346	APEX WATER AND PROCESS INC 13812	1,300.00 <b>1,300.00</b>
122741 65514	05/09/2025 61635	B & R INSULATION INC 325	10,350.00 <b>10,350.00</b>
122742 1089	05/09/2025 66927	BARTLETT & WEST OPERATIONS LLC 12712	43,991.51 <b>43,991.51</b>
122743 59937	05/09/2025 66782	BERGKAMP INC 454	285.71 <b>285.71</b>
122744 1461387 1461416	05/09/2025 51238 65447	BLACK & VEATCH CORPORATION 505	3,171.88 6,724.79 <b>9,896.67</b>
122745 W/E 5/6/2025	05/09/2025 67176	BLUE CROSS BLUE SHIELD INC 528	143,680.98 <b>143,680.98</b>
122746 18006	05/09/2025 68093	BROWNS TREE SERVICE LLC 671	1,100.00 <b>1,100.00</b>
122747 96465	05/09/2025 66788	CABLE DAHMER AUTOMOTIVE LLC 12619	304.15 <b>304.15</b>
122748 PSI25 11730 PSI25 11816 PSI25 11901	05/09/2025 67297 67297 67297	CENTRAL SALT LLC 8550	3,492.18 3,499.14 1,753.69 <b>8,745.01</b>
122749 755725 755730	05/09/2025 66635 66635	CENTURY BUSINESS TECHNOLOGIES 870	1,270.44 1,593.25 <b>6,544.82</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
755856	66635		654.01
755959	66635		2,766.72
755964	66635		260.40
122750	05/09/2025	CHEMTEK INC 11684	1,606.95
431934	68086		1,606.95
122751	05/09/2025	CITY CENTER ASSOCIATES LLC 12090	33,532.96
APRIL 2025	CID WAN HILLS		33,532.96
122752	05/09/2025	COLUMBIA CAPITAL MANAGEMENT LL 1038	22,650.00
25116008	DE		16,000.00
52543 2025	CONTRACT		1,750.00
52543 2025	CONTRACT		4,900.00
122753	05/09/2025	CONSOLIDATED RURAL WATER 1075	3,683.21
66912 4	66912		3,683.21
122754	05/09/2025	COPY CENTER OF TOPEKA 1107	1,102.00
167393	67981		1,102.00
122755	05/09/2025	CUMMINS - ALLISON CORP 1201	658.00
1484821	68140		658.00
122756	05/09/2025	DELL FINANCIAL SERVICES LP 1320	4,674.16
4070368	64635		2,461.98
4143782	50068		2,212.18
122757	05/09/2025	DELTA DENTAL OF KANSAS INC 1323	17,877.38
402125	67353		3,338.80
52707	67353		14,538.58
122758	05/09/2025	DEVELOPMENT STRATEGIES INC 11812	15,000.00
14474	65828		15,000.00
122759	05/09/2025	DOWNTOWN TOPEKA INC 1408	6,683.45
12312024	BID		6,683.45
122760	05/09/2025	DOWNTOWN TOPEKA FOUNDATION 10376	54,654.94
1ST QUARTER 2	TRANS GUEST		54,654.94
122761	05/09/2025	DS SERVICES OF AMERICA INC 13004	612.46
19908707 041825	67522		84.42
23137994 041525	67267		49.46
23139100 041525	66702		123.34
24271379 041525	67549		196.59
24813484 041525	67433		158.65
122762	05/09/2025	EASY ICE LLC 12129	1,055.95
01628816	68112		333.75
01628817	68112		333.75
01628818	68112		388.45
122763	05/09/2025	ELLIOTT AUTO SUPPLY CO INC 5676	1,267.11
2 6868696	66946		151.99
2 6879070	66946		42.88
8 895354	67008		504.32
8 895423	66946		5.63
8 895543	67008		42.36
8 895545	66946		194.11
8 895671	66946		11.03
8 Z22313	67008		314.79

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122764 3800081974	05/09/2025 66900	EUROFINS EATON ANALYTICAL INC 8594	118.12 118.12
122765 906989053	05/09/2025 66937	EWT HOLDING III CORP 9747	16,055.20 16,055.20
122766 3394 67962 1414 NW I 68002 TEMP CAF	05/09/2025 67880 67962 68002	FIT EXCAVATING INC 3126	103,820.00 78,345.00 1,275.00 24,200.00
122767 1150621 2121497 TP 2121907 TP 40093308	05/09/2025 67229 67228 67227 67229	FLEET FUELS LLC 13835	24,128.94 41.67 1,097.26 190.00 22,800.01
122768 1ST QUARTER 2	05/09/2025 TRANS GUEST	FRIENDS OF THE FREE STATE 1793	5,648.47 5,648.47
122769 031048955 031061016 031061846 031061847 031061848 031061849 031074561 031074868 031074882 031074883 031074884 031074885 031074921	05/09/2025 67483 67719 68016 68016 68016 68016 68016 68016 67483 67719 67719 67719 67719 68016	GALLS PARENT HOLDINGS LLC 11211	808.45 120.94 60.47 38.60 38.60 38.60 38.60 67.52 67.52 67.52 67.52 67.52 67.52 67.52
122770 APRIL 2025	05/09/2025 CID CROSSWINDS	GREAT SOUTHERN BANK 9969	21,704.87 21,704.87
122771 640298 640595	05/09/2025 66873 66873	HAMM INC 6576	8,440.20 4,811.76 3,628.44
122772 1ST QUARTER 2	05/09/2025 TRANS GUEST	HISTORIC JAYHAWK STATE THEATRE 8491	10,819.61 10,819.61
122773 APRIL 2025	05/09/2025 CID HOLLIDAY	HOLIDAY SQUARE PARTNERS LLC 11018	6,108.50 6,108.50
122774 00822757 00822766	05/09/2025 66956 66956	HYSPECO INC 13342	1,048.77 325.43 723.34
122775 APRIL 2025	05/09/2025 CID RAMADA	JEFFERSON STREET HOTEL 4090	4,812.53 4,812.53
122776 3448608 3448664 3448696 3448765 3449040	05/09/2025 66957 66957 66957 67066 67067	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	856.58 143.90 39.08 -58.80 3.88 21.25

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3449144	67066		3.31
3449315	66957		129.65
3449466	66957		61.12
3449525	67066		22.13
3449527	67017		86.58
3449540	67067		59.68
3449581	66957		11.86
3449582	66957		60.75
3449599	66957		-8.82
3449607	67017		79.46
3449608	66957		94.79
3449684	67066		3.23
3449823	67066		24.91
3449874	66957		16.93
3449923	67017		16.23
3449975	67066		29.13
3449980	66957		5.02
3450029	66957		11.31
122777	05/09/2025	JOINT ECONOMIC DEVELOPMENT	6898
PAYMENT 4/30/25	JEDO		881,919.02
			<b>881,919.02</b>
122778	05/09/2025	KANSAS PERSONNEL SERVICES INC	2849
3068089	67206		789.52
3068138	67206		889.60
			<b>1,679.12</b>
122779	05/09/2025	KANSASLAND TIRE INC OF HAYS KS	13228
27834	66958		24.00
27835	67018		1,141.20
			<b>1,165.20</b>
122780	05/09/2025	KEVIN R COLHOUE LLC	1252
132372	66852		85.00
132436	66852		85.00
133570	66852		85.00
133572	66852		65.00
			<b>320.00</b>
122781	05/09/2025	NEENAN COMPANY	3649
S3195743 001	67019		644.96
			<b>644.96</b>
122782	05/09/2025	NEXUS INTERPRETING LLC	11556
ADAC 00059	67476		499.60
ADAC 00060	67476		110.00
ADAC 00061	67476		110.00
			<b>719.60</b>
122783	05/09/2025	O REILLY AUTOMOTIVE STORES INC	3714
0152 126871	66967		47.87
			<b>47.87</b>
122784	05/09/2025	PACE ANALYTICAL SERVICES	3794
2560225369	66920		150.00
			<b>150.00</b>
122785	05/09/2025	POLYDYNE INC	5879
1919439	66758		30,586.40
			<b>30,586.40</b>
122786	05/09/2025	POMPS TIRE SERVICE INC	10675
1160088166	66971		144.40
1160088226	66971		31.80
1160088275	66971		267.15
1160088390	66971		31.80
1160088393	66971		245.57
1160088397	66971		2,131.30
			<b>2,852.02</b>
122787	05/09/2025	PREMIER FARM & HOME LLC	4002
364895	67225		299.96
			<b>354.92</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
365710	66972		54.96
122788 913190	05/09/2025 68011	PUR O ZONE INC 6773	391.29
122789 817000716 25	05/09/2025 67708	PVS DX INC 13277	8,672.18
122790 30282659	05/09/2025 67960	SAFEWARE INC 6902	32,758.62
122791 150039334	05/09/2025 67035	SCHUSTER BATTERY CO 13478	329.92
122792 67999	05/09/2025 67999	SIMILAR MODE UNIFORMS INC 4563	1,482.76
122793 S 2 11955 S 68299 S 68369 S 68389 S 68430 S 68433 W 60406 W 60443 W 60462 W 68458	05/09/2025 66861 66861 66861 66861 66861 66861 66861 66861 66861 66861	SPENCER & COMPANY 2321	178.49 80.44 899.64 112.89 37.62 52.55 4,211.24 66.95 301.40 130.00
122794 6029204207 6029395083 6029530069 6029530071 6029605221 6029605222 6029605223	05/09/2025 68047 68064 68078 68074 68074 68081 68083	STAPLES CONTRACT N COMMERCIAL 4725	571.50 192.62 134.15 73.32 14.60 205.00 206.79
122795 37742 38269	05/09/2025 67538 67538	TARC INC 4871	50.70 34.00
122796 503394	05/09/2025 67969	TEXT MY GOV 13885	8,500.00
122797 APRIL 2025	05/09/2025 CID CYRUS	TOPEKA GRAND HOTEL 12016	3,231.46
122798 MARCH 2025	05/09/2025 TBID	TOPEKA LODGING ASSOCIATION 11196	33,086.76
122799 J25M3152	05/09/2025 68230	TR MANAGEMENT INC 2458	358.33
122800 0525 0006	05/09/2025 67455	TRIA HEALTH LLC 6938	3,600.00
122801 200 50002184	05/09/2025 67901	TROJAN TECHNOLOGIES CORP 13845	473.00
122802 045 514514	05/09/2025 67642	TYLER TECHNOLOGIES INC 10407	166,780.50

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122803	05/09/2025	U S LIME COMPANY - ST CLAIR 5117	22,477.36
317767	66765		7,524.94
3177699	66765		7,430.53
3178475	66765		7,521.89
122804	05/09/2025	UMB BANK NA 5127	28,934.35
PCARD05022025			28,934.35
122805	05/09/2025	UNIFIRST CORPORATION 5134	521.83
1910080917	67101		19.58
1910080925	67101		8.34
1910080930	67101		6.95
1910080931	67101		17.36
1910080933	67101		12.05
1910081068	67101		9.37
1910082151	67101		19.58
1910082164	67101		8.34
1910082171	67101		6.95
1910082172	67101		17.36
1910082174	67101		12.05
1910082332	67101		9.37
1910082908	66874		103.00
1910083434	67101		19.58
1910083441	67101		8.34
1910083450	67101		6.95
1910083452	67101		17.36
1910083454	67101		12.05
1910083622	67101		9.37
1910083663	67080		15.01
1910083664	66662		1.97
1910083666	66662		4.87
1910083669	66662		5.10
1910083672	67080		13.45
1910083674	67080		8.78
1910083675	66716		32.25
1910083682	66716		13.45
1910084114	66874		103.00
122806	05/09/2025	UNITED RENTALS INC 12084	7,299.00
244819042 001	67769		7,299.00
122807	05/09/2025	UNLIMITED CONSTRUCTION INC 12288	123,498.09
66025 3	66025		123,498.09
122808	05/09/2025	VERIZON CONNECT INC 12038	120.00
386000066039	66707		120.00
122809	05/09/2025	VESTIS GROUP INC 9589	820.35
280002934	67366		-173.71
2801557390	67366		401.03
2801582710	67087		28.42
2801582735	66708		133.73
2801582737	67087		31.41
2801582739	67087		18.70
2801582747	67366		175.25
2801582748	67366		74.86
2801582749	67366		37.17
2801582879	67366		85.13
2801587250	67366		8.36
122810	05/09/2025	VETERINARY MEDICAL & SURGICAL 5222	632.02
192487	67698		632.02

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122811 1ST QTR 2025 T	05/09/2025 TRANS GUEST	VISIT TOPEKA INC 5237	<b>341,533.73</b>
		341,533.73	
122812 IV63878	05/09/2025 67184	WINTER EQUIPMENT COMPANY 12623	<b>5,356.80</b>
		5,356.80	
122813 LAW102-0525A	05/09/2025	ARROW PROPERTY MANAGEMENT SERV S+C May 2025 Payment 13221	<b>18.00</b>
		18.00	
122814 ROL103-DMGES	05/09/2025	EPIC PROPERTY MANAGEMENT LLC S+C May 2025 Payment 12164	<b>804.00</b>
		804.00	
122815 SUH103-0525	05/09/2025	HIGGINBOTHOM, CORY S+C May 2025 Payment 11411	<b>1,970.00</b>
		1,970.00	
122816 DOU104-0525 ESP101-0525 HAR110-0525 LES103-0525 TAY103-0525	05/09/2025	X-CALIBER FUNDING LLC S+C May 2025 Payment S+C May 2025 Payment S+C May 2025 Payment S+C May 2025 Payment S+C May 2025 Payment 13899	<b>3,093.00</b>
		958.00	
		550.00	
		295.00	
		419.00	
		871.00	
122817 148934	05/09/2025 66892	CAPITAL BELT & SUPPLY INC 776	<b>15.86</b>
		15.86	
122818 KSTOP329906 KSTOP330002	05/09/2025 67062 66858	FASTENAL COMPANY 1619	<b>106.99</b>
		77.07	
		29.92	
122819 9395812309 9477021142	05/09/2025 67503 68082	GRAINGER 1964	<b>690.93</b>
		446.16	
		244.77	
122820 41813581 41814226 52883322	05/09/2025 66600 67526 66658	JOHNSON CONTROLS US HOLDINGS 12157	<b>19,171.58</b>
		12,086.82	
		6,584.56	
		500.20	
122821 90587549 90588300 90588872	05/09/2025 66876 66876 66876	KANSAS SAND & CONCRETE INC 2744	<b>3,797.25</b>
		367.25	
		857.50	
		2,572.50	
122822 KC216618 KC216668 KC216693 KC216717	05/09/2025 66959 66959 66959 66959	KEY EQUIPMENT & SUPPLY CO 2847	<b>8,815.80</b>
		3,699.00	
		571.59	
		3,326.49	
		1,218.72	
122823 692249 692595 694260 694265 694272 694497	05/09/2025 67802 67802 67802 67802 67802 67827	MIDWEST CONCRETE MATERIALS 13847	<b>3,101.00</b>
		316.00	
		811.00	
		574.00	
		416.00	
		574.00	
		410.00	
122824 S106754515.001 S106768248.002	05/09/2025 67106 67106	MOUNTAINLAND SUPPLY LLC 13767	<b>1,934.04</b>
		449.04	
		1,485.00	



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122825	05/09/2025	SAFETY SUPPLIES 4336	647.82
SSI 250307	66899		
122826	05/09/2025	SALISBURY SUPPLY COMPANY INC 4352	351.02
397471	66896		35.80
397632	67116		108.54
397634	67116		8.75
397834	67116		13.74
397835	66896		99.63
397846	67116		54.26
398195	67116		30.30
122827	05/09/2025	SAMCO INC 4355	60,320.00
63139306	67588		25,850.00
63350134	67588		34,470.00
122828	05/09/2025	TRAFFIC SIGNAL CONTROLS 5079	22,000.00
9546	68009		
122829	05/09/2025	HUNTER LANE LLC 12191	284,060.89
587922	67431		282,527.36
587987	67431		1,533.23
587988	67431		0.30
122830	05/09/2025	ALFRED BENESCH & COMPANY 12193	48,172.00
316654	62591		16,659.00
317673	61008		16,393.00
317674	67294		15,120.00
122831	05/09/2025	DOXIM UTILITEC LLC 11892	28,250.00
0625 PA	66882		
122832	05/09/2025	JOHNSON CONTROLS INC 2546	25,856.00
1 13567626452	67945		25,856.00
122833	05/09/2025	MIDWEST LAWN & MORE LLC 13846	3,779.25
25 2	68285		1,242.25
25 4	68285		1,242.25
25 6	68285		1,242.25
25 7	67539		52.50
122834	05/09/2025	SAMS, JOHN W 13749	878.40
67171 APRIL 202	67171		
122835	05/09/2025	STAR SERVICES PROPERTY 13027	2,000.00
2735	67099		
122836	05/09/2025	TFM COMM INC 4914	1,229.53
238764	67078		44.63
238765	66704		887.08
238766	67117		297.82
122837	05/09/2025	EMCON INC 1523	598,903.58
63482 11	63482		555,950.58
67993 2424 SW 2	67993		27,039.50
67994 613 SW BL	67994		15,913.50
122838	05/16/2025	FISHER PATTERSON SAYLER & 1690	7,914.40
112933	64485		2,994.40
112934	64509		4,920.00
122839	05/16/2025	STATE OF KANSAS 2732	433.05

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000021125051		Child Support - Amt	433.05
122840	05/16/2025	STATE OF KANSAS 2732	277.38
00000034025051		Child Support - Amt	277.38
122841	05/16/2025	STATE OF KANSAS 2732	183.23
00000034825051		Child Support - Amt	183.23
122842	05/16/2025	STATE OF KANSAS 2732	209.08
00000075425051		Child Support - Amt	209.08
122843	05/16/2025	STATE OF KANSAS 2732	263.15
00000077925051		Child Support - Amt	263.15
122844	05/16/2025	STATE OF KANSAS 2732	276.92
00000085325051		Child Support - Amt	276.92
122845	05/16/2025	STATE OF KANSAS 2732	318.46
00000093625051		Child Support - Amt	318.46
122846	05/16/2025	STATE OF KANSAS 2732	345.23
00000097325051		Child Support - Amt	345.23
122847	05/16/2025	STATE OF KANSAS 2732	273.46
00000107225051		Child Support - Amt	273.46
122848	05/16/2025	STATE OF KANSAS 2732	109.62
00000112425051		Child Support - Amt	109.62
122849	05/16/2025	STATE OF KANSAS 2732	115.38
00000215425051		Child Support - Amt	115.38
122850	05/16/2025	STATE OF KANSAS 2732	487.85
00000224425051		Child Support - Amt	487.85
122851	05/16/2025	STATE OF KANSAS 2732	306.00
00000225025051		Child Support - Amt	306.00
122852	05/16/2025	STATE OF KANSAS 2732	412.74
00000225925051		Child Support - Amt	412.74
122853	05/16/2025	STATE OF KANSAS 2732	461.54
00000226225051		Child Support - Amt	461.54
122854	05/16/2025	STATE OF KANSAS 2732	1,015.38
00000234625051		Child Support - Amt	1,015.38
122855	05/16/2025	STATE OF KANSAS 2732	177.69
00000241325051		Child Support - Amt	177.69
122856	05/16/2025	STATE OF KANSAS 2732	574.20
00000247425051		Child Support - Amt	574.20
122857	05/16/2025	STATE OF KANSAS 2732	470.77
00000247825051		Child Support - Amt	470.77
122858	05/16/2025	STATE OF KANSAS 2732	299.54
00000251925051		Child Support - Amt	299.54
122859	05/16/2025	STATE OF KANSAS 2732	997.38
00000270525051		Child Support - Amt	997.38

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122860 00000324725051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	605.54 <b>605.54</b>
122861 00000325525051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	530.77 <b>530.77</b>
122862 00000347225051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	96.92 <b>96.92</b>
122863 00000348825051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	91.85 <b>91.85</b>
122864 00000349225051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	100.15 <b>100.15</b>
122865 00000352025051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	199.85 <b>199.85</b>
122866 00000356225051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	119.08 <b>119.08</b>
122867 00000362925051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	131.58 <b>131.58</b>
122868 00000370125051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	54.46 <b>54.46</b>
122869 00000372825051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	11.54 <b>11.54</b>
122870 00000376125051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	369.23 <b>369.23</b>
122871 00000381825051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	490.62 <b>490.62</b>
122872 00000393625051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	170.77 <b>170.77</b>
122873 00000393625051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	77.54 <b>77.54</b>
122874 00000396125051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	92.31 <b>92.31</b>
122875 00000396125051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	127.85 <b>127.85</b>
122876 00000396625051	05/16/2025	STATE OF KANSAS Child Support - Amt 2732	194.77 <b>194.77</b>
122877 9502407 9502437 9502438 9502439	05/16/2025 66699 66699 66699 66699	BETTIS ASPHALT & CONSTRUCTION 470	4,413.87 2,157.80 519.01 7,225.72 <b>14,316.40</b>
122878 37335	05/16/2025 67835	CONDRAY & YOUNG LLC 1067	1,950.00 <b>1,950.00</b>

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122879	05/16/2025	CTCR INC 1194	<b>8,059.10</b>
00003133	66701		201.75
00003134	67265		5,165.25
00003135	67265		1,125.00
00003136	67265		573.75
00003137	67265		214.20
00003138	67265		278.30
00003139	67265		13.35
00003140	67335		422.50
00003141	67335		65.00
122880	05/16/2025	GREENCARE CONSTRUCTION INC 13517	<b>8,066.66</b>
1108	66709		3,208.33
1109	66709		3,208.33
67544 2401 SW C	67544		1,650.00
122881	05/16/2025	KANSAS TOPSOIL & TRUCKING LLC 13285	<b>57,780.00</b>
68185 1281 SW L	68185		4,280.00
68186 6743 SW E	68186		4,280.00
68187 SW 7TH S	68187		4,280.00
68188 3025 SW A	68188		4,280.00
68208 5100 SW 2	68208		4,280.00
68281 SW SHUN	68281		4,280.00
68282 433 SW 32	68282		4,280.00
68331 5318 SW 2	68331		4,280.00
68332 2200 SW L	68332		4,280.00
68333 3200 SW E	68333		6,420.00
68334 5100 SW 2	68334		4,280.00
68336 2200 SW E	68336		4,280.00
68337 SW 17TH S	68337		4,280.00
122882	05/16/2025	911 CUSTOM LLC 8345	<b>787.28</b>
59683 B	67778		3,152.00
59683A	67778		475.00
59790A	67259		188.00
60414	66777		-3,027.72
122883	05/16/2025	A-1 RENTAL INC 20	<b>240.00</b>
83532	67629		240.00
122884	05/16/2025	AFFINITY CHEMICAL LLC 11339	<b>6,418.26</b>
25116335	66754		6,418.26
122885	05/16/2025	ARCHDIOCESE OF KANSAS CITY 1500	<b>4,000.00</b>
EC0425	65918		4,000.00
122886	05/16/2025	BARTLETT & WEST ENGINEERS 391	<b>111,955.83</b>
730100396	68299		11,009.59
730103342	67948		13,630.49
730103343	63962		6,800.75
730103344	65658		7,230.00
730103350	68040		5,655.72
730103656	66609		67,629.28
122887	05/16/2025	BAYSINGER POLICE SUPPLY INC 402	<b>23,208.60</b>
1074551	67780		23,208.60
122888	05/16/2025	BITFOCUS INC 13842	<b>2,425.00</b>
BF 13811	68106		2,425.00
122889	05/16/2025	BLUE CROSS BLUE SHIELD INC 528	<b>129,941.19</b>
22026670	67176		129,941.19

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122890	05/16/2025	BLUE CROSS BLUE SHIELD INC 528	245,607.45
W/E 5/13/2025	67176		
122891	05/16/2025	BORDER STATES INDUSTRIES INC 10997	134.83
930243607	66841		52.84
930250503	66929		81.99
122892	05/16/2025	BOYS & GIRLS CLUB OF TOPEKA 576	9,727.84
BGC0425	65895		
122893	05/16/2025	BREAKTHROUGH HOUSE INC 598	5,312.50
BH0425	65958		
122894	05/16/2025	CBK INC 1023	18,999.26
2025 04 30 LC58	66836		15,319.06
2025 04 30 LC58	67614		1,914.94
2025 04 30 LC58	66932		443.12
2025 04 30 LC58	66661		1,322.14
122895	05/16/2025	CDW LLC 10026	9,796.28
AD7ZV8D	68089		
122896	05/16/2025	CENTRAL SALT LLC 8550	36,175.99
PSI25 12032	67297		8,798.83
PSI25 12139	67297		1,755.59
PSI25 12170	67297		6,699.48
PSI25 12214	67297		3,508.64
PSI25 12215	67297		1,678.35
PSI25 12237	67297		8,444.28
PSI25 12265	67297		5,290.82
122897	05/16/2025	COMMUNITIES IN SCHOOLS OF 12400	11,750.00
SP0425	65920		
122898	05/16/2025	COMMUNITY ACTION INC 1051	1,316.22
CA0425	65937		
122899	05/16/2025	DELTA DENTAL OF KANSAS INC 1323	15,057.13
54686	67353		
122900	05/16/2025	DILLONS COMPANIES INC 2918	110.87
108680	67162		
122901	05/16/2025	DOORSTEP INC 1385	7,178.54
24HESGDSP1	65800		
122902	05/16/2025	DRIGGS DESIGN GROUP PA 13068	14,422.50
4781	67936		
122903	05/16/2025	EAST TOPEKA COUNCIL ON AGING 1469	4,868.00
ETA0425	65892		
122904	05/16/2025	ED M FELD EQUIPMENT COMPANY 11895	1,030.60
INV8634	66947		
122905	05/16/2025	ELLIOTT AUTO SUPPLY CO INC 5676	370.17
77 408454	66946		170.18
8 896553	66946		199.99
122906	05/16/2025	EQUIPMENTSHARE.COM.INC 12197	173.00
5140925 000	66943		

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122907	05/16/2025	EWT HOLDING III CORP 9747	<b>21,358.54</b>
906941009	66937		-5,995.08
906997792	66937		10,555.44
907002204	66937		8,958.46
907002210	66937		7,839.72
122908	05/16/2025	FAMILY SERVICE AND GUIDANCE 12944	<b>568.85</b>
FSGC0425	65923		568.85
122909	05/16/2025	FLEET FUELS LLC 13835	<b>23,692.71</b>
1150732	67229		26.56
40093527	67229		22,578.22
KA0435	67229		1,087.93
122910	05/16/2025	FLORENCE CRITTENTON SERVICE IN 1722	<b>7,254.65</b>
FC0425	65957		7,254.65
122911	05/16/2025	G COOPERS INC 1100	<b>4,003.20</b>
47210	68076		4,003.20
122912	05/16/2025	GALLS PARENT HOLDINGS LLC 11211	<b>393.60</b>
031055455	67897		94.00
031109042	68016		232.08
031114119	67719		67.52
122913	05/16/2025	GT DISTRIBUTORS INC 2008	<b>332.52</b>
INV1029522B	66101		332.52
122914	05/16/2025	HAMM INC 6576	<b>2,323.96</b>
641306	66873		2,323.96
122915	05/16/2025	HELPING HANDS HUMANE SOCIETY 2183	<b>18,662.34</b>
67163 APRIL 202	67163		18,662.34
122916	05/16/2025	HERITAGE-CRYSTAL CLEAN INC 9426	<b>811.44</b>
19280322	67014		811.44
122917	05/16/2025	HOLCOMBE BOMAR, PA 13887	<b>2,892.75</b>
63690	68053		539.00
63893	68053		2,353.75
122918	05/16/2025	HYSPECO INC 13342	<b>901.46</b>
00824887	66956		340.99
00825935	66956		80.21
00826419	66956		480.26
122919	05/16/2025	IRIS GROUP HOLDINGS LLC 13667	<b>409.30</b>
158649504	EVERON		409.30
122920	05/16/2025	J WARREN COMPANY INC 2469	<b>2,062.50</b>
2025179	68297		2,062.50
122921	05/16/2025	J&D EQUIPMENT INC 162	<b>2,201.85</b>
55026	66780		2,201.85
122922	05/16/2025	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	<b>14.38</b>
3449302	67017		12.08
3449521	66957		2.30
122923	05/16/2025	KANSAS BIG BROTHERS 9434	<b>1,267.15</b>
KBBBS0425	65916		1,267.15

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122924 KCSL0425	05/16/2025 65987	KANSAS CHILDRENS SERVICE 2651	4,073.00 <b>4,073.00</b>
122925 3068188	05/16/2025 67206	KANSAS PERSONNEL SERVICES INC 2849	889.60 <b>889.60</b>
122926 APRIL 2025	05/16/2025 DE	KANSAS STATE TREASURER 2757	35,089.41 <b>35,089.41</b>
122927 27929	05/16/2025 67018	KANSASLAND TIRE INC OF HAYS KS 13228	633.00 <b>633.00</b>
122928 133781 133782 133783	05/16/2025 66852 66852 66852	KEVIN R COLHOUER LLC 1252	85.00 85.00 85.00 <b>255.00</b>
122929 19309	05/16/2025 66995	LETTS VANKIRK & ASSOCIATES 11233	1,775.00 <b>1,775.00</b>
122930 68180 WATER CI	05/16/2025 68180	MICHAEL & SONS INC 3377	14,876.00 <b>14,876.00</b>
122931 MOW0425	05/16/2025 65891	MIDLAND CARE CONNECTION INC 11004	5,812.50 <b>5,812.50</b>
122932 6958393	05/16/2025 67640	MIDLAND SCIENTIFIC INC 5733	9,989.96 <b>9,989.96</b>
122933 67167 APRIL 202 67167 APRIL 202	05/16/2025 67167 67167	MILLS, RICKY A 3457	838.92 829.96 <b>1,668.88</b>
122934 59203 59260	05/16/2025 67340 67340	MISSOURI DOOR CO INC 3747	667.94 1,306.90 <b>1,974.84</b>
122935 EMP OFFER 042	05/16/2025 DE	MOORE, AVERY L 13902	5,000.00 <b>5,000.00</b>
122936 68014 2424 SW 2	05/16/2025 68014	ONEILL EXCAVATING INC 10202	69,640.00 <b>69,640.00</b>
122937 1160088483	05/16/2025 66971	POMPS TIRE SERVICE INC 10675	121.89 <b>121.89</b>
122938 366650	05/16/2025 66972	PREMIER FARM & HOME LLC 4002	333.74 <b>333.74</b>
122939 25264	05/16/2025 66910	RANDY LONG TRUCKING LLC 4105	10,600.00 <b>10,600.00</b>
122940 897111 897117 897118	05/16/2025 67170 67170 67170	REIN, LINNEA S 4166	39.50 122.00 25.00 <b>186.50</b>
122941 3041409063 3041420635	05/16/2025 66974 66974	RUSH TRUCK CENTERS 12611	169.94 108.44 <b>278.38</b>
122942	05/16/2025	SBB ENGINEERING LLC 8999	<b>40,562.35</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8629	57276		19,038.17
8640	65025		1,500.98
8641	67178		2,079.20
9630	65959		17,944.00
122943	05/16/2025	SCHUSTER BATTERY CO	13478
140140705	66979		218.96
			<b>218.96</b>
122944	05/16/2025	SENT INC	12570
SI0425	65896		6,198.00
			<b>6,198.00</b>
122945	05/16/2025	SHAWNEE COUNTY MEDICAL SOCIETY	4515
SCMS0425	65919		11,875.00
			<b>11,875.00</b>
122946	05/16/2025	SIMPLIFILE LC	9508
KSTPBG-043020.		ORDINANCE #20556 041625	91.25
KSTPBG-043020.		HEARING 1407 SW WESTERN AVE 04	108.25
KSTPBG-043020.		HEARING 317 SW TYLER ST 042925	74.25
KSTPBG-043020.		HEARING 952 SW JEWELL AVE 0429	108.25
KSTPBG-043020.		EASEMENT #13202 042925	40.25
KSTPBG-043020.		RLS OF MORTGAGE 2207 NW TAYLOR	22.25
KSTPBG-043020.		RLS OF MORTGAGE 1220 NW WESTER	22.25
KSTPBG-043020.		RLS OF MORTGAGE 1220 NW WESTER	22.25
KSTPBG-043020.		RLS OF MORTGAGE 560 NE WILSON	22.25
KSTPBG-043020.		RLS OF MORTGAGE 560 NE WILSON	22.25
KSTPBG-043020.		MORTGAGE 2009 NW LOWER SILVER	40.25
KSTPBG-043020.		MORTGAGE 325 SE PINECREST DR 0	142.25
KSTPBG-043020.		MORTGAGE 616 SE 34TH ST 043025	142.25
KSTPBG-043020.		Mortgage 3380 SE GIRARD ST 043	142.25
KSTPBG-043020.		EASEMENT #13196 041425	40.25
KSTPBG-043020.		EASEMENT #13197 041425	57.25
KSTPBG-043020.		EASEMENT #13198 041425	57.25
KSTPBG-043020.		EASEMENT #13199 042125	40.25
KSTPBG-043020.		EASEMENT #13200 042425	57.25
KSTPBG-043020.		EASEMENT #13201 042425	57.25
122947	05/16/2025	SPENCER & COMPANY	2321
S 68535	66861		29.38
V 2 1522	67826		14,586.00
V 2 1523	67772		14,586.00
			<b>29,201.38</b>
122948	05/16/2025	STAPLES CONTRACT N COMMERCIAL	4725
6029682506	68036		349.09
6030062820	68151		34.78
			<b>383.87</b>
122949	05/16/2025	SUMMIT AUTO SUPPLY	12303
0002281 IN	67036		115.92
			<b>115.92</b>
122950	05/16/2025	SUNFLOWER DESIGN LLC	11469
SD 24 220 1	65897		9,600.00
			<b>9,600.00</b>
122951	05/16/2025	TFI LLC	13514
2572	67818		1,760.00
			<b>1,760.00</b>
122952	05/16/2025	THE MIRROR INC	12941
MI0425	65922		4,205.00
			<b>4,205.00</b>
122954	05/16/2025	TOPEKA LULAC SENIOR CENTER	5036
LULAC0425	65921		8,982.97
			<b>8,982.97</b>
122955	05/16/2025	TOPEKA PLUMBING &	13126
1563	67894		10,800.00
			<b>10,800.00</b>



**COUNCIL REPORT OF VENDOR PAYMENTS**

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122956 TRM0425	05/16/2025 65986	TOPEKA RESCUE MISSION INC 5047	4,600.00 <b>4,600.00</b>
122957 15773	05/16/2025 67907	TRAFFIC CONTROL CORPORATION 8892	19,920.00 <b>19,920.00</b>
122958 66718 3	05/16/2025 66718	TSQUARED LAWN CARE 12761	990.00 <b>990.00</b>
122959 3178557 3179282	05/16/2025 66765 66765	U S LIME COMPANY - ST CLAIR 5117	7,835.56 7,348.31 <b>15,183.87</b>
122960 PCARD05092025	05/16/2025	UMB BANK NA 5127	39,819.79 <b>39,819.79</b>
122961 1910084270 1910084271 1910084273 1910084274 1910084277 1910084280 1910084282 1910084288 1910084651 1910084660 1910084666 1910084667 1910084668 1910084833	05/16/2025 67080 66662 66662 66662 67080 67080 66716 66716 67101 67101 67101 67101 67101 67101	UNIFIRST CORPORATION 5134	15.01 1.97 4.87 5.10 16.23 8.78 32.25 13.45 19.58 8.34 6.95 17.36 12.05 7.98 <b>169.92</b>
122962 246042254 001	05/16/2025 67820	UNITED RENTALS INC 12084	7,479.10 <b>7,479.10</b>
122963 CIN470025931 CIN470025942	05/16/2025 67671 67671	US PEROXIDE LLC 12298	12,413.10 14,369.25 <b>26,782.35</b>
122964 903215381	05/16/2025 67972	VEOLIA WTS ANALYTICAL 11335	3,261.00 <b>3,261.00</b>
122965 2801585881 2801585951 2801585955 2801585957 2801585966 2801585968 2801585969 2801586040	05/16/2025 67087 66708 67087 67087 67366 67366 67366 67366	VESTIS GROUP INC 9589	28.42 133.73 31.41 17.65 147.69 37.17 8.36 82.23 <b>486.66</b>
122966 3982626	05/16/2025 67761	WILLIS TOWERS WATSON 12113	7,333.33 <b>7,333.33</b>
122967 40181318 40181319	05/16/2025 67241 64469	WSP USA INC 10927	12,890.56 3,681.65 <b>16,572.21</b>
122968 14499	05/16/2025 67058	YARDCRAFTERS LLC 13035	599.00 <b>1,198.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
14516	67058		599.00
122969	05/16/2025	ACE ELECTRIC JONES COMPANY INC 35	140.00
10356	66714		140.00
122970	05/16/2025	CAPITAL BELT & SUPPLY INC 776	164.62
148933	66789		37.28
148949	66789		49.80
149056	66892		77.54
122971	05/16/2025	CORE & MAIN LP 2146	8,704.00
W687260	67847		8,704.00
122972	05/16/2025	FASTENAL COMPANY 1619	326.76
KSTOP330106	66939		12.96
KSTOP330134	66939		13.18
KSTOP330173	66939		51.22
KSTOP33212	66895		249.40
122973	05/16/2025	GADES SALES COMPANY INC 1820	3,141.76
0087925 IN	67918		3,141.76
122974	05/16/2025	GRAINGER 1964	566.84
9480524652	68098		49.14
9483825213	68145		174.48
9484191672	68146		343.22
122975	05/16/2025	HACH COMPANY 2038	69,552.00
14467008	66880		2,364.00
1447490	66880		67,188.00
122976	05/16/2025	KANSAS SAND & CONCRETE INC 2744	6,574.63
90587550	67130		2,572.50
90588498	66876		471.63
90589437	66876		1,715.00
90589649	67130		629.25
90589651	67130		392.25
90589653	67130		794.00
122977	05/16/2025	KEY EQUIPMENT & SUPPLY CO 2847	1,857.19
KC216902	66959		1,220.49
KC216941	66959		108.33
KC216942	66959		528.37
122978	05/16/2025	POSITIVE CONNECTIONS INC 5011	6,191.11
PC0425	65917		6,191.11
122979	05/16/2025	SAFETY SUPPLIES 4336	70.25
SSI 250427	67115		70.25
122980	05/16/2025	SALISBURY SUPPLY COMPANY INC 4352	401.21
398362	67116		26.25
398365	66977		2.83
398383	66896		18.18
398573	67116		26.94
398722	67116		19.27
398730	67116		186.00
398901	67116		106.84
399048	67116		14.90
122981	05/16/2025	SAMCO INC 4355	39,265.26
2403939	66795		7,260.00

# COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2404002	66715		1,954.50
2500195	66715		1,235.09
2500451	66715		2,140.95
2500528	66715		4,565.00
2500645	67121		8,995.00
2500650	66905		4,757.07
2500650-1	66905		-1,505.40
2500654	66905		3,908.81
2500671	66715		348.24
2500736	66715		1,140.00
2500858	66715		633.50
2500879	66715		173.50
2500880	66715		109.50
2500970	66715		289.50
2501032	66715		760.00
63289449	66715		2,500.00
122982	05/16/2025	CITY OF TOPEKA FRIENDSHIP FUND 948	581.71
FR102505161534		Friendship Fund	179.00
FR102505161534		Friendship Fund	50.50
FR102505161534		Friendship Fund	26.00
FR102505161534		Friendship Fund	8.00
FR102505161534		Friendship Fund	4.00
FR102505161534		Friendship Fund	18.00
FR102505161534		Friendship Fund	48.50
FR102505161534		Friendship Fund	34.25
FR102505161534		Friendship Fund	172.96
FR102505161534		Friendship Fund	40.50
122983	05/16/2025	COLONIAL LIFE & ACCIDENT 8789	8,905.05
5/16/25 PAYROLL	PAYROLL		4,448.79
5/2/25 PAYROLL	PAYROLL		4,456.26
122984	05/16/2025	COLONIAL LIFE & ACCIDENT 8789	10,491.86
5/16/25 PAYROLL	PAYROLL		5,245.93
5/2/25 PAYROLL	PAYROLL		5,245.93
122985	05/16/2025	COLONIAL LIFE & ACCIDENT 8789	3,833.93
5/16/25 PAYROLL	PAYROLL		1,913.93
5/2/25 PAYROLL	PAYROLL		1,920.00
122986	05/16/2025	COLONIAL LIFE & ACCIDENT 8789	12,529.31
5/16/25 PAYROLL	PAYROLL		6,227.28
5/2/25 PAYROLL	PAYROLL		6,285.39
ADJ 4/18/25 BAR	PAYROLL		16.64
122987	05/16/2025	DVM INSURANCE AGENCY 12262	2,749.94
5/16/25 PAYROLL	PAYROLL		1,374.97
5/2/25 PAYROLL	PAYROLL		1,374.97
122988	05/16/2025	INTERNATIONAL ASSOCIATION OF 2424	10,054.98
5/16/25 ADMIN F	PAYROLL		-14.04
UNI12505161534		Union Dues - IAFF	10,069.02
122989	05/16/2025	KANSAS ASSOCIATION OF PUBLIC 2630	770.77
UNK1250516153		Union Dues - KAPE	83.68
UNK1250516153		Union Dues - KAPE	80.41
UNK1250516153		Union Dues - KAPE	83.68
UNK1250516153		Union Dues - KAPE	83.68
UNK1250516153		Union Dues - KAPE	62.76
UNK1250516153		Union Dues - KAPE	62.76
UNK1250516153		Union Dues - KAPE	313.80

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122990	05/16/2025	SURENCY LIFE & HEALTH 10654	10,691.52
4000612202505	67613		28.80
400612202504	67613		28.80
5/16/25 PAYROLL	PAYROLL		5,314.97
5/2/25 PAYROLL	PAYROLL		5,300.57
ADJ BARBER 04/	PAYROLL		14.40
ADJ RUANO 4/18	PAYROLL		3.98
122991	05/16/2025	UNITED WAY OF KAW VALLEY INC 5157	52.00
UW10250516153		United Way	16.00
UW10250516153		United Way	1.00
UW10250516153		United Way	35.00
122992	05/16/2025	ALFRED BENESCH & COMPANY 12193	44,809.70
318173	65270		2,772.50
318175	66372		5,927.50
318176	66370		2,501.00
318177	64089		29,808.70
318391	65232		3,800.00
122993	05/16/2025	EJ EQUIPMENT INC 13036	56.38
P07434	67367		56.38
122994	05/16/2025	GEE WHIZ SOFTWARE LLC 13455	2,596.00
1164A	68138		2,596.00
122995	05/16/2025	ICC GENERAL CODE INC 12737	311.35
GCI0017145	68037		119.75
GCI0017234	68037		191.60
122996	05/16/2025	JOHNSON CONTROLS INC 2546	33,506.00
1 135489555670	67944		33,506.00
122997	05/16/2025	KI HOSPITALITY LLC 13904	500.00
2171	68236		500.00
122998	05/16/2025	MIDWEST LAWNS & MORE LLC 13846	52.50
25 11	67539		52.50
122999	05/16/2025	NORTH TOPEKA ARTS DISTRICT INC 12909	102,114.06
52857 1 2025	CONTRACT		50,000.00
9661 TGT	RESOLUTION		52,114.06
123000	05/16/2025	SHAWNEE COUNTY 4518	1,041,686.31
APRIL 2025	DE		1,041,686.31
123001	05/16/2025	STAR SERVICES PROPERTY 13027	2,000.00
2741	67099		2,000.00
123002	05/16/2025	TFM COMM INC 4914	651.00
238252	62230		651.00
123003	05/16/2025	TOPEKA AUTO GLASS LLC 13226	896.47
17946	66983		530.14
17968	66983		366.33
123004	05/23/2025	EMERALD COURT REPORTING LLC 13866	864.80
19685	68276		724.65
19687	68276		140.15
123005	05/23/2025	WATKINS CALCARA CHARTERED 12322	6,591.10
8135.14021 5/16/	63641		6,546.10

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8135.14263	5/16/ 66267		45.00
123006	05/23/2025	BETTIS ASPHALT & CONSTRUCTION 470	<b>2,477,291.83</b>
24BA409PE8	65195		174,120.93
24BA514PE2	64548		50,057.20
24BA669 2	66098		342,908.10
24BA669 3	66098		570,355.65
24BA669PE4	66098		417,816.00
63485 9	63485		920,374.05
9502488	66699		195.66
9502489	66699		1,316.35
9502490	66699		147.89
123007	05/23/2025	CELTIC CONCRETE LLC 13854	<b>114,498.23</b>
67726 1	67726		114,498.23
123008	05/23/2025	CTCR INC 1194	<b>2,752.30</b>
00003143	66701		192.00
00003144	67265		74.00
00003145	67265		1,529.00
00003146	67265		570.60
00003147	67265		98.70
00003149	67335		288.00
123009	05/23/2025	EAGLE STORAGE INC 1463	<b>300.00</b>
2025 185	68335		300.00
123010	05/23/2025	FERGUSON ENTERPRISES INC 1639	<b>1,565.95</b>
1594869	66940		1,565.95
123011	05/23/2025	GARIBAY SITEWORKS LLC 13837	<b>138,613.83</b>
67212 1	67212		138,613.83
123012	05/23/2025	GREENCARE CONSTRUCTION INC 13517	<b>15,179.00</b>
66184 2 FINAL	66184		1,425.00
67902 SW 8TH &	67902		2,170.00
68101 1516 SW 1	68101		4,083.00
68195 3025 SE A	68195		4,750.00
68278 1501 SW M	68278		2,751.00
123013	05/23/2025	WEDEKING, ANTHONY 5347	<b>104.00</b>
45789.5477		EE-CDL LICENSE/CERTIFICATION	104.00
123014	05/23/2025	911 CUSTOM LLC 8345	<b>1,708.75</b>
57883 1	66777		368.75
59683 C	67778		412.00
60685	66777		928.00
123015	05/23/2025	A 1 LOCK & KEY LLC 13	<b>138.71</b>
115329	66776		138.71
123016	05/23/2025	AIR FILTER PLUS 94	<b>1,080.48</b>
446280	66842		1,080.48
123017	05/23/2025	ALTERNATIVES EAP LLC 8445	<b>3,147.69</b>
10915	67205		3,147.69
123018	05/23/2025	ANIMAL CLINIC OF NORTH TOPEKA 235	<b>5,098.29</b>
354239	67143		5,098.29
123019	05/23/2025	BAKER TILLY MUNICIPAL ADVISORS 13457	<b>12,493.50</b>
BTMA32791	64758		12,493.50

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123020	05/23/2025	BARTLETT & WEST ENGINEERS 391	<b>549,932.28</b>
730102353	62652		175,086.83
730102355	62652		450.00
730102675	62652		218,706.74
730102891	61144		5,347.66
730103317	58765		1,334.50
730103318	65606		2,488.30
730103319	68018		2,497.95
730103341	51677		50,571.98
730103345	57214		72,253.03
730103348	66136		591.19
730103560	55203		1,321.40
730103562	67262		758.00
730103621	46657		445.50
730103698	57184		10,242.40
930103559	66538		7,836.80
123021	05/23/2025	BITFOCUS INC 13842	<b>4,150.00</b>
BF 13802	67278		4,150.00
123022	05/23/2025	BLUE CROSS BLUE SHIELD INC 528	<b>188,832.19</b>
W/E 5/20/2025	67176		188,832.19
123023	05/23/2025	BORDER STATES INDUSTRIES INC 10997	<b>1,549.56</b>
930310528	66929		1,414.33
930310704	66929		135.23
123024	05/23/2025	CATHOLIC CHARITIES 848	<b>1,070.69</b>
CC0425	65985		1,070.69
123025	05/23/2025	CBS DOOR & HARDWARE LLC 11696	<b>21,244.00</b>
732371	67711		21,244.00
123026	05/23/2025	CDW LLC 10026	<b>1,569.96</b>
AD9EA9N	68206		1,569.96
123027	05/23/2025	CENTRAL SALT LLC 8550	<b>44,541.99</b>
PSI25 12333	67297		8,826.05
PSI25 12334	67297		1,654.29
PSI25 12363	67297		5,278.15
PSI25 12364	67297		3,337.70
PSI25 12391	67297		1,678.98
PSI25 12429	67297		3,515.60
PSI25 12430	67297		1,665.05
PSI25 12460	67297		3,337.07
PSI25 12507	67297		1,661.89
PSI25 12508	66700		2,301.93
PSI25 12581	66700		11,285.28
123028	05/23/2025	CONTINUANT INC 11415	<b>1,223.87</b>
INV 2025 13621	66485		1,223.87
123029	05/23/2025	CUT N EDGE INC 5919	<b>772.00</b>
3722	68272		772.00
123030	05/23/2025	DELL FINANCIAL SERVICES LP 1320	<b>151,529.33</b>
4069255	48492		2,260.79
4117573	60781		72,120.48
4118031	60734		58,341.12
4118479	48490		3,459.32
4222389	49791		3,297.41
4222610	51951		9,838.03

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4222726	50068		2,212.18
123031 56487	05/23/2025 67353	DELTA DENTAL OF KANSAS INC 1323	15,398.33
123032 33259	05/23/2025 67104	DUKE'S ROOT CONTROL INC 1432	46,427.57
123033 153665	05/23/2025 68069	EISEMAN LUDMAR CO INC 11160	2,139.81
123034 2691	05/23/2025 67098	ELITE TURF & LANDSCAPE LLC 13391	1,250.00
123035 2 6891772 8 896437 8 896443	05/23/2025 66946 66946 66946	ELLIOTT AUTO SUPPLY CO INC 5676	97.54 189.12 160.42 -252.00
123036 3800083896	05/23/2025 66900	EUROFINS EATON ANALYTICAL INC 8594	118.12
123037 907010944	05/23/2025 66937	EWT HOLDING III CORP 9747	2,250.00
123038 4315633- 05.25 4315633- 05.25D 4315633- 05.25G 4315633- 05.25H 4315633- 05.25I 4315633- 05.25J 4315633- 05.25P 4315633- 05.25T	05/23/2025	EXELON CORPORATION 8898 Chall Common 201 N TOPEKA - FORESTRY 1115 NE POPLAR ST 1600 NW BUTTON RD 1901 SW WESTERN 620 SE MADISON 320 S KANSAS AVE 3245 NW WATER WORKS DR	12,269.00 2,162.98 334.26 5,369.98 1,043.30 371.37 731.84 1,076.87 1,178.40
123039 6000063944 6000063993	05/23/2025 66913 66913	EXPERIAN INFORMATION SOLUTIONS 5760	219.25 169.25 50.00
123040 66252 3	05/23/2025 66252	FARMER EXCAVATING INC 12332	44,699.85
123041 0542937 0734843	05/23/2025 66918 66918	FISHER SCIENTIFIC COMPANY LLC 4949	2,229.77 149.50 2,080.27
123042 68298 37TH & TF	05/23/2025 68298	FIT EXCAVATING INC 3126	4,375.00
123043 1150834 2132546 TP 2132702 TP 40094057	05/23/2025 67229 67228 67228 67229	FLEET FUELS LLC 13835	25,431.47 44.59 2,223.08 1,523.75 21,640.05
123044 PC200029385 PS200241305 PS200241306 PS200241713 PS200241792 PS200243560	05/23/2025 66950 66950 66950 66950 66950 66950	FOLEY EQUIPMENT COMPANY 9605	844.25 -147.35 4.87 49.35 428.63 334.28 98.90

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SS340029414	68066		405.50
SS340029651	66986		851.07
WIRE 63719	64106		-1,181.00
123045	05/23/2025	GALLS PARENT HOLDINGS LLC 11211	365.59
031202424	68213		67.52
031202425	68213		66.23
031225486	68213		38.60
031225487	68213		38.60
031225488	68213		38.60
031225561	68016		116.04
123046	05/23/2025	GFL ENVIRONMENTAL SERVICES 11936	531.04
LQ02790339	67135		
123047	05/23/2025	HEARTLAND TREE SERVICE 2164	4,650.00
68092	68092		
123048	05/23/2025	HELPING HANDS HUMANE SOCIETY 2183	29,878.26
52322 2025	CONTRACT		
123049	05/23/2025	HERITAGE-CRYSTAL CLEAN INC 9426	640.02
19300598	67014		
123050	05/23/2025	HYSPECO INC 13342	166.64
00828256	66988		
123051	05/23/2025	INSIGHT PUBLIC SAFETY AND 11149	550.00
2133	67165		
123052	05/23/2025	JEO CONSULTING GROUP INC 11840	6,301.25
160638	61836		260.00
160704	67057		
123053	05/23/2025	KANSAS CITY AUDIO VISUAL INC 5874	1,299.00
52895	68141		
123054	05/23/2025	KANSAS HEAVY CONSTRUCTION LLC 9260	300,036.60
2500 2	67056		
123055	05/23/2025	KANSAS ONE CALL SYSTEM INC 2728	3,980.69
5040503	66889		
123056	05/23/2025	KANSAS SECURED TITLE 2747	150.00
SN065741	67720		150.00
SN066002	68372		
123057	05/23/2025	KBC INC 10809	4.29
F031680	66840		286.13
P836452	66840		
123058	05/23/2025	KBS CONSTRUCTORS INC 2645	1,156,512.34
25 0413	65446		781,244.58
25 0435	66031		27,710.90
25 0436	66031		5,152.42
25 0437	60828		342,404.44
123059	05/23/2025	LANGUAGE LINE SERVICES INC 2967	1,609.69
11596522	DE		
123060	05/23/2025	LAWRENCE PEST CONTROL 13255	1,887.50
3211	67141		1,800.00



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3212	67141		87.50
123061 19321	05/23/2025 66995	LETTS VANKIRK & ASSOCIATES 11233	<b>2,909.33</b> 2,909.33
123062 52252 2025	05/23/2025 CONTRACT	LEWIS, GAIL A 9952	<b>2,083.35</b> 2,083.35
123063 APRIL 2025	05/23/2025 POSTAGE	LINEAGE MAILING SERVICES LLC 9223	<b>9,262.24</b> 9,262.24
123064 0031459276 52496509 52496510 52496511 52496513 52496514	05/23/2025 68307 67069 67069 67069 66843 66843	MATHESON TRI-GAS INC 7179	<b>1,136.67</b> 59.00 380.93 117.43 117.43 82.95 378.93
123065 68025 1226 SE03 68080 614 SE 37 68309 SW 17TH	05/23/2025 68025 68080 68309	MERI-CRETE LLC 12044	<b>23,323.00</b> 2,800.00 14,437.00 6,086.00
123066 0041362 IN	05/23/2025 67887	METROPOLITAN TOPEKA 3366	<b>1,501.03</b> 1,501.03
123067 67167 APRIL 202	05/23/2025 67167	MILLS, RICKY A 3457	<b>441.37</b> 441.37
123068 1125475	05/23/2025 65885	MINNESOTA ELEVATOR INC 7834	<b>5,321.27</b> 5,321.27
123069 59284 59359	05/23/2025 67963 67340	MISSOURI DOOR CO INC 3747	<b>7,717.00</b> 7,432.00 285.00
123070 102824	05/23/2025 67221	NATIONAL BACKGROUND 9744	<b>1,849.64</b> 1,849.64
123071 6436145	05/23/2025 67857	NATIONAL ENROLLMENT PARTNERS 13833	<b>2,865.00</b> 2,865.00
123072 2560226327 2560226328	05/23/2025 67030 67030	PACE ANALYTICAL SERVICES 3794	<b>475.70</b> 150.00 325.70
123073 1160088663 1160088680 1160088688	05/23/2025 66971 66971 66971	POMPS TIRE SERVICE INC 10675	<b>1,719.43</b> 63.60 890.44 765.39
123074 913560 913930	05/23/2025 67142 67142	PUR O ZONE INC 6773	<b>2,202.18</b> 528.80 1,673.38
123075 6077 6078 6080 6081	05/23/2025 68118 66230 66230 68316	ROBERT ARMSTRONG 255	<b>6,184.00</b> 1,400.00 3,000.00 584.00 1,200.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123076	05/23/2025	SCHUSTER BATTERY CO 13478	64.95
1040140798	66979		64.95
123077	05/23/2025	SELERIX SYSTEMS INC 11431	1,914.00
INV17923	67328		1,914.00
123078	05/23/2025	SHAWNEE F LLC 11043	86,372.00
72514	67473		43,186.00
72518	67473		43,186.00
123079	05/23/2025	SOUTHWEST JANITORIAL 12258	19,065.80
30041	66850		492.00
30042	66850		848.00
30043	66850		371.00
30044	66850		1,939.80
30045	66850		4,642.80
30046	67125		1,050.40
30047	66850		2,862.00
30048	66850		1,007.00
30049	66850		3,418.50
30050	66850		560.00
30052	66850		400.00
30053	66850		250.00
30054	66850		482.30
30055	66850		742.00
123080	05/23/2025	SPENCER & COMPANY 2321	1,966.80
S 68656	67015		238.53
S 68707	66861		202.38
S 68712	66861		564.74
S 68713	66861		249.46
W 60518	66861		711.69
123081	05/23/2025	STAPLES CONTRACT N COMMERCIAL 4725	3,179.71
6022320098	67373		441.32
6022320100	67373		44.42
6026979758	67830		394.90
6026979759	67834		45.42
6027035894	67745		74.98
6030547124	68183		527.69
6030547603	68192		39.40
6030547604	68182		309.96
6031082715	68221		72.99
6031082717	68220		128.68
6031082718	68083		-74.67
6031082719	68222		96.60
6031082721	68212		275.79
6031222317	68227		377.46
6031222318	68228		424.77
123082	05/23/2025	TENOPIR & HUERTER LAW FIRM 13831	27,083.33
52575 2025	CONTRACT		27,083.33
123083	05/23/2025	THE SALVATION ARMY OF TOPEKA 4938	4,312.50
SA0425	65894		4,312.50
123084	05/23/2025	TSQUARED LAWN CARE 12761	990.00
66718 4	66718		990.00
123085	05/23/2025	TYLER TECHNOLOGIES INC 10407	5,722.50
025 499572	68330		1,907.50
025 502156	68330		1,907.50
025 507159	68330		1,907.50

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123086	05/23/2025	U S LIME COMPANY - ST CLAIR	5117
3179320	66765		7,665.02
3179967	66765		15,406.17
			<b>23,071.19</b>
123087	05/23/2025	UMB BANK NA	5127
PCARD05162025			105,392.74
			<b>105,392.74</b>
123088	05/23/2025	UNIFIRST CORPORATION	5134
1910084839	66662		5.10
1910084840	66662		4.87
1910084841	66662		1.97
1910084844	67080		25.85
1910084860	66716		41.98
1910084875	66716		13.45
1910084881	66716		32.25
1910084883	67080		8.78
1910084912	67080		15.01
5910001082	67080		-12.40
9991663415	67101		-45.74
			<b>91.12</b>
123089	05/23/2025	UNITED ENGINEERING GROUP	13273
1322	65961		1,237.50
			<b>1,237.50</b>
123090	05/23/2025	US PEROXIDE LLC	12298
CIN470026029	67671		3,936.45
			<b>3,936.45</b>
123091	05/23/2025	USIC HOLDINGS INC	12300
730415	67126		68,408.81
			<b>68,408.81</b>
123092	05/23/2025	VANDERBILT'S NO 6	5199
537212	67128		185.00
537518	66898		124.99
537777	66898		169.99
537796	67079		169.99
538184	67128		144.99
			<b>794.96</b>
123093	05/23/2025	VESTIS GROUP INC	9589
280003009	67087		-407.88
2801588459	67087		28.42
2801589131	66708		133.73
2801589134	67087		31.41
2801589136	67087		17.65
2801589143	67366		146.60
2801589144	67366		73.59
2801589145	67366		37.17
2801589146	67366		8.36
2801589223	67366		85.13
			<b>154.18</b>
123094	05/23/2025	WELLNITZ TREE CARE INC	13775
14965	67934		4,800.00
			<b>4,800.00</b>
123095	05/23/2025	WHITNEY B DAMRON PA	5418
0425	66735		5,750.00
			<b>5,750.00</b>
123096	05/23/2025	RAPIDSCALE INC	13163
INV00243779	67782		1,009.00
			<b>1,009.00</b>
123097	05/23/2025	3 M COMPANY	4
9433794253	68403		1,346.97
			<b>1,346.97</b>
123098	05/23/2025	ACE ELECTRIC JONES COMPANY INC	35
			<b>3,138.72</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10365	67964		3,138.72
123099 7032044354	05/23/2025 66822	APPLIED INDUSTRIAL 245	45.98
123100 06268323	05/23/2025 67005	BERRY COMPANIES INC 5408	29.26
123101 149178 149237 149239	05/23/2025 66930 66930 66892	CAPITAL BELT & SUPPLY INC 776	109.24
			32.26
			47.72
			29.26
123102 PSI 36594 PSI 36595	05/23/2025 68382 68382	CENTRIFUGE SYSTEMS LLC 13906	48,333.33
			15,000.00
			33,333.33
123103 W687803 W882866	05/23/2025 67913 68196	CORE & MAIN LP 2146	7,637.34
			3,623.34
			4,014.00
123104 KSTOP330344	05/23/2025 67062	FASTENAL COMPANY 1619	34.52
			34.52
123105 0087976 IN 0087977 IN	05/23/2025 67932 67932	GADES SALES COMPANY INC 1820	10,770.40
			583.40
			10,187.00
123106 9492125936	05/23/2025 68098	GRAINGER 1964	126.37
			126.37
123107 INV00699059 INV00699085 INV00699396 INV00699568	05/23/2025 66919 66919 66919 66919	HD SUPPLY INC 12991	2,957.20
			506.88
			220.32
			12.96
			2,217.04
123108 24681232 41816699 52921761	05/23/2025 66658 66134 67573	JOHNSON CONTROLS US HOLDINGS 12157	33,580.52
			7,941.52
			10,145.75
			15,493.25
123109 90589730 905899940 90590238	05/23/2025 66876 66876 67130	KANSAS SAND & CONCRETE INC 2744	3,087.00
			514.50
			1,715.00
			857.50
123110 KC216950 KC216999 KC217101 KC217152	05/23/2025 67021 66959 66993 66993	KEY EQUIPMENT & SUPPLY CO 2847	3,631.68
			188.17
			2,119.19
			119.86
			1,204.46
123111 694773	05/23/2025 67827	MIDWEST CONCRETE MATERIALS 13847	492.00
			492.00
123112 SSI 250444 SSI 250448	05/23/2025 67115 67115	SAFETY SUPPLIES 4336	226.00
			126.00
			100.00
123113 399198	05/23/2025 66896	SALISBURY SUPPLY COMPANY INC 4352	527.06
			99.63

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
399344	67116		47.99
399506	67075		6.55
399705	67116		84.67
399710	66896		197.58
399726	67116		26.25
399733	66977		64.39
123114	05/23/2025	SAMCO INC 4355	9,985.96
2500796	66715		1,482.38
2501023	66715		263.50
2501031	66905		1,323.50
2501073	67121		6,207.00
2501150	67197		310.88
2501161	67197		398.70
123115	05/23/2025	HUNTER LANE LLC 12191	199,668.17
589322	67431		195,653.24
589386	67431		2,868.33
589387	67431		1,146.60
123116	05/23/2025	VALEO BEHAVIORAL HEALTH CARE 5187	27,027.48
2025QTR1	68343		27,027.48
123117	05/23/2025	DOXIM UTILITEC LLC 11892	18,555.42
INV030157	66882		18,555.42
123118	05/23/2025	MIDWEST LAWNS & MORE LLC 13846	52.50
25 13	67539		52.50
123119	05/23/2025	MORRELL JR, PHILIP L 3525	1,240.60
67168 APRIL 202	67168		1,240.60
123120	05/23/2025	SAFETY CONSULTING INC 4335	8,548.50
2504103	66891		278.00
2504106	67203		4,378.50
2504107	67129		3,892.00
123121	05/23/2025	STAR SERVICES PROPERTY 13027	2,722.10
2746	67099		2,000.00
2747	67997		124.50
2748	67997		597.60
123122	05/23/2025	TFM COMM INC 4914	2,025.00
238546	67177		695.00
238547	67177		665.00
238548	67177		665.00
123123	05/23/2025	TOPEKA AUTO GLASS LLC 13226	392.13
18026	66983		392.13
123124	05/23/2025	EMCON INC 1523	1,063,351.23
64346 9	64346		1,027,722.28
68184 2400 SW 9	68184		35,628.95
123125	05/23/2025	TAZCO INC 4885	10,340.00
68085 1142 SW V	68085		10,340.00
123126	05/30/2025	STATE OF KANSAS 2732	433.05
00000021125053		Child Support - Amt	433.05
123127	05/30/2025	STATE OF KANSAS 2732	277.38
00000034025053		Child Support - Amt	277.38

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123128 00000034825053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	183.23 <b>183.23</b>
123129 00000075425053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	209.08 <b>209.08</b>
123130 00000077925053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	263.15 <b>263.15</b>
123131 00000085325053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	276.92 <b>276.92</b>
123132 00000093625053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	318.46 <b>318.46</b>
123133 00000097325053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	345.23 <b>345.23</b>
123134 00000107225053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	273.46 <b>273.46</b>
123135 00000112425053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	109.62 <b>109.62</b>
123136 00000215425053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	115.38 <b>115.38</b>
123137 00000224425053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	487.85 <b>487.85</b>
123138 00000225025053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	306.00 <b>306.00</b>
123139 00000225925053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	412.74 <b>412.74</b>
123140 00000226225053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	461.54 <b>461.54</b>
123141 00000234625053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	1,015.38 <b>1,015.38</b>
123142 00000241325053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	177.69 <b>177.69</b>
123143 00000247425053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	574.20 <b>574.20</b>
123144 00000247825053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	470.77 <b>470.77</b>
123145 00000251925053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	299.54 <b>299.54</b>
123146 00000270525053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	997.38 <b>997.38</b>
123147 00000324725053	05/30/2025	STATE OF KANSAS Child Support - Amt 2732	605.54 <b>605.54</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123148	05/30/2025	STATE OF KANSAS 2732	530.77
00000325525053		Child Support - Amt	530.77
123149	05/30/2025	STATE OF KANSAS 2732	96.92
00000347225053		Child Support - Amt	96.92
123150	05/30/2025	STATE OF KANSAS 2732	91.85
00000348825053		Child Support - Amt	91.85
123151	05/30/2025	STATE OF KANSAS 2732	100.15
00000349225053		Child Support - Amt	100.15
123152	05/30/2025	STATE OF KANSAS 2732	199.85
00000352025053		Child Support - Amt	199.85
123153	05/30/2025	STATE OF KANSAS 2732	119.08
00000356225053		Child Support - Amt	119.08
123154	05/30/2025	STATE OF KANSAS 2732	131.58
00000362925053		Child Support - Amt	131.58
123155	05/30/2025	STATE OF KANSAS 2732	244.62
00000365825053		Child Support - Amt	244.62
123156	05/30/2025	STATE OF KANSAS 2732	54.46
00000370125053		Child Support - Amt	54.46
123157	05/30/2025	STATE OF KANSAS 2732	11.54
00000372825053		Child Support - Amt	11.54
123158	05/30/2025	STATE OF KANSAS 2732	369.23
00000376125053		Child Support - Amt	369.23
123159	05/30/2025	STATE OF KANSAS 2732	490.62
00000381825053		Child Support - Amt	490.62
123160	05/30/2025	STATE OF KANSAS 2732	92.31
00000396125053		Child Support - Amt	92.31
123161	05/30/2025	STATE OF KANSAS 2732	127.85
00000396125053		Child Support - Amt	127.85
123162	05/30/2025	STATE OF KANSAS 2732	194.77
00000396625053		Child Support - Amt	194.77
123163	05/30/2025	BETTIS ASPHALT & CONSTRUCTION 470	321,326.28
65266 1	65266		176,404.50
65266 2	65266		144,921.78
123164	05/30/2025	CTCR INC 1194	4,220.80
00003154	68289		506.00
00003155	67265		2,706.40
00003156	67265		410.40
00003157	67265		598.00
123165	05/30/2025	DAPRATO CONSTRUCTION 12961	9,147.00
68280 2041 SW F	68280		9,147.00
123166	05/30/2025	FERGUSON ENTERPRISES INC 1639	900.00
0778034	68003		900.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123167	05/30/2025	GREENCARE CONSTRUCTION INC 13517	6,295.00
67991 3600 SW C	67991		1,280.00
68048 5257 SW C	68048		2,020.00
68364 2844 SW E	68364		1,590.00
68365 2837 SW E	68365		1,405.00
123168	05/30/2025	HERRERA, EDUARDO 13380	192.96
45799.6054		OVERLAND PARK KS 4/4-5/2025	192.96
123169	05/30/2025	911 CUSTOM LLC 8345	6,453.00
59683 D	67778		6,453.00
123170	05/30/2025	AFFINITY CHEMICAL LLC 11339	6,707.85
25116872	66754		6,707.85
123171	05/30/2025	AIRGAS SPECIALTY PRODUCTS INC 9173	5,431.14
9160953577	66755		5,431.14
123172	05/30/2025	ANDRITZ SEPARATION INC 222	6,479.61
8480132833	67338		6,479.61
123173	05/30/2025	BARTLETT & WEST ENGINEERS 391	178,787.92
730103205	65302		178,787.92
123174	05/30/2025	BLUE CROSS BLUE SHIELD INC 528	90,828.18
W/E 5/27/2025	67176		90,828.18
123175	05/30/2025	BORDER STATES INDUSTRIES INC 10997	1,726.43
929972712	66929		315.48
930328335	66929		136.37
930343373	66929		1,274.58
123176	05/30/2025	BT&CO PA 5810	40,000.00
39706	66667		40,000.00
123177	05/30/2025	BURGESS CONSTRUCTION LLC 13664	9,561.50
68012 1	68012		9,561.50
123178	05/30/2025	CABLE DAHMER AUTOMOTIVE LLC 12619	191.95
98970	66788		191.95
123179	05/30/2025	CASCO INDUSTRIES INC 839	6,069.00
272766	68201		6,069.00
123180	05/30/2025	CENTRAL SALT LLC 8550	18,057.97
PSI25 12637	66700		2,243.06
PSI25 12681	66700		2,243.92
PSI25 12766	66700		2,243.06
PSI25 12804	66700		4,495.51
PSI25 12828	66700		2,301.93
PSI25 12875	66700		4,530.49
123181	05/30/2025	CLUB CAR WASH OPERATING LLC 12896	2,100.00
INV9673	67439		2,100.00
123182	05/30/2025	DELTA DENTAL OF KANSAS INC 1323	15,192.88
58873	67353		15,192.88
123183	05/30/2025	DENALI WATER SOLUTIONS LLC 12429	23,680.03
INV1070382	66936		23,680.03
123184	05/30/2025	DEVELOPMENT STRATEGIES INC 11812	28,840.18



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
14490	65828		28,840.18
123185	05/30/2025	DILLONS COMPANIES INC 2918	60.73
081535	67162		28.74
082252	67162		31.99
123186	05/30/2025	ED M FELD EQUIPMENT COMPANY 11895	8,256.28
INV9501	66947		3,968.64
INV9502	66947		4,287.64
123187	05/30/2025	EPIC SUPPLY LLC 1552	498.60
84203	67474		
123188	05/30/2025	EUROFINS EATON ANALYTICAL INC 8594	618.20
8100130370	66900		41.20
8100130427	66900		577.00
123189	05/30/2025	EWT HOLDING III CORP 9747	16,806.72
907017891	66937		
123190	05/30/2025	FINNEY & TURNIPSEED 1669	29,179.70
64422 10	64422		1,859.70
64422 11	64422		17,200.00
64422 9	64422		10,120.00
123191	05/30/2025	FIT EXCAVATING INC 3126	142,352.36
67954 2839 SW M	67954		48,352.68
67976 2839 SW M	67976		93,999.68
123192	05/30/2025	FLEET FUELS LLC 13835	20,666.96
40094431	67229		20,027.57
KC0565	67229		639.39
123193	05/30/2025	GALLS PARENT HOLDINGS LLC 11211	388.51
031243012	68213		38.60
031243013	68213		38.60
031255642	68213		106.12
031255643	68213		38.60
031267806	68213		67.52
031279166	68213		99.07
123194	05/30/2025	GSC ENTERPRISES INC 12609	10.00
202504	66911		
123195	05/30/2025	HYSPECO INC 13342	340.44
00831523	66956		
123196	05/30/2025	INTEGRITY ENDEAVORS LLC 9427	3,300.00
3021	68176		
123197	05/30/2025	J WARREN COMPANY INC 2469	57,763.50
63960 2	63960		
123198	05/30/2025	J&D EQUIPMENT INC 162	2,061.90
55053	66780		
123199	05/30/2025	KAN EQUIPMENT INC 2621	178.98
16 298326	66869		151.42
16 298369	66869		27.56
123200	05/30/2025	KANSAS PERSONNEL SERVICES INC 2849	2,057.20
3068039	67206		889.60

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3068234	67206		500.40
3068280	67206		667.20
123201	05/30/2025	KANSAS SECURED TITLE 2747	600.00
SN066312	67606		300.00
SN066333 1	67606		150.00
SN066333 2	67606		150.00
123202	05/30/2025	KANSASLAND TIRE INC OF HAYS KS 13228	3,845.31
28090	67018		3,845.31
123203	05/30/2025	MARTY GRIST 8792	31,500.00
114	68110		31,500.00
123204	05/30/2025	MICHAEL & SONS INC 3377	16,742.00
68310 WATER CI	68310		16,742.00
123205	05/30/2025	MILLS, RICKY A 3457	442.00
67167 APRIL 202	67167		442.00
123206	05/30/2025	MISSOURI DOOR CO INC 3747	5,863.73
59496	67340		1,725.60
59515	67340		2,172.00
59516	67340		597.50
59523	67340		253.75
59573	67340		456.88
59594	67340		658.00
123207	05/30/2025	NEXUS INTERPRETING LLC 11556	110.00
ADAC 00062	67476		110.00
123208	05/30/2025	PACE ANALYTICAL SERVICES 3794	1,791.90
2560226544	67030		1,791.90
123209	05/30/2025	PUR O ZONE INC 6773	765.78
914034	67142		105.78
914223	67142		660.00
123210	05/30/2025	R E PEDROTTI COMPANY 4067	7,376.67
17469	60644		7,376.67
123211	05/30/2025	RECREATION ENGINEERING AND 8873	7,920.00
66506 10	66506		7,920.00
123212	05/30/2025	ROBERT ARMSTRONG 255	3,620.00
6076	67938		1,620.00
6082	64982		2,000.00
123213	05/30/2025	RUSH TRUCK CENTERS 12611	80.12
3041466573	66974		80.12
123214	05/30/2025	SCHWERDT DESIGN GROUP 4427	1,160.00
50409	64075		1,160.00
123215	05/30/2025	SPENCER & COMPANY 2321	1,169.60
S 68772	67015		1,938.14
S 68826	66861		122.21
S 68829	66861		-433.76
W 60660	66861		-456.99
123216	05/30/2025	STAPLES CONTRACT N COMMERCIAL 4725	911.78
6031310069	68235		196.26

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6031466556	68274		178.40
6031601244	68292		107.14
6031601245	68291		69.96
6031674190	68303		274.70
6031674192	68302		85.32
123217	05/30/2025	TFI LLC	13514
2705	67002		51.20
			<b>51.20</b>
123218	05/30/2025	TOPEKA PLUMBING &	13126
1571	65336		12,000.00
			<b>12,000.00</b>
123219	05/30/2025	TSQUARED LAWN CARE	12761
66718 5	66718		990.00
			<b>990.00</b>
123220	05/30/2025	U S LIME COMPANY - ST CLAIR	5117
3181062	66765		7,403.12
3181091	66765		22,699.67
			<b>30,102.79</b>
123221	05/30/2025	UMB BANK NA	5127
PCARD05232025			31,292.54
			<b>31,292.54</b>
123222	05/30/2025	UNIFIRST CORPORATION	5134
1910085435	66662		5.10
1910085436	66662		4.87
1910085437	66662		1.97
1910085442	67080		13.45
1910085483	66716		13.45
1910085488	67080		8.78
1910085505	67080		16.26
			<b>63.88</b>
123223	05/30/2025	UNITED ENGINEERING GROUP	13273
1321	65111		837.50
1323	66401		2,625.00
1324	68300		3,005.00
			<b>6,467.50</b>
123224	05/30/2025	UNLIMITED CONSTRUCTION INC	12288
66042 FINAL	66042		14,867.00
			<b>14,867.00</b>
123225	05/30/2025	VESTIS GROUP INC	9589
280003129	67366		45.00
2801591608	67087		28.42
2801592217	66708		389.38
2801592220	67087		31.41
2801592223	67087		17.65
2801592232	67366		149.87
2801592233	67366		73.59
2801592234	67366		37.17
2801592235	67366		8.36
2801592304	67366		85.13
			<b>865.98</b>
123226	05/30/2025	VETERINARY MEDICAL & SURGICAL	5222
193160	67698		171.26
193318	67698		755.98
			<b>927.24</b>
123227	05/30/2025	YARDCRAFTERS LLC	13035
14551	67058		599.00
			<b>599.00</b>
123228	05/30/2025	TT FASTER LLC	13105
CINV 084922	68406		27,014.56
			<b>27,014.56</b>
123229	05/30/2025	5JS LLC	12947
			<b>500.00</b>

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BAR107-0625		S+C June Payment	500.00
123230	05/30/2025	A&S HOLDINGS LLC 9320	1,920.00
RAM101-0625		S+C June Payment	960.00
SCO104-0625		S+C June Payment	960.00
123231	05/30/2025	ARROW PROPERTY MANAGEMENT SERV 13221	9,729.00
ALB101-0625		S+C June Payment	692.00
ALL114-0625		S+C June Payment	699.00
BOU101-0625		S+C June Payment	1,231.00
CAR102-0625		S+C June Payment	911.00
FRE102-0625		S+C June Payment	752.00
GAM101-0625		S+C June Payment	731.00
HAR102-0625		S+C June Payment	601.00
JON105-0625		S+C June Payment	985.00
LAW102-0625		S+C June Payment	699.00
MOL101-0625		S+C June Payment	731.00
SCH103-0625		S+C June Payment	692.00
THO111-0625		S+C June Payment	547.00
TRA101-0625		S+C June Payment	458.00
123232	05/30/2025	BECKWITH, LYNN E 12607	445.00
GAY101-0625		S+C June Payment	445.00
123233	05/30/2025	BELLA PACIFIC BUILDERS LLC 12326	635.00
SMI104-0625		S+C June Payment	635.00
123234	05/30/2025	BENNETT PROPERTY LLC 440	227.00
THO104-0625		S+C June Payment	227.00
123235	05/30/2025	BPM LLC 579	966.00
BRO108-0625		S+C June Payment	323.00
SCH104-0625		S+C June Payment	643.00
123236	05/30/2025	BREAKTHROUGH HOUSE INC 599	354.00
MOR104-0625		S+C June Payment	354.00
123237	05/30/2025	BROOKWOOD TERRACE HOUSING LP 644	6,268.00
BAI101-0625		S+C June Payment	472.00
BRI107-0625		S+C June Payment	679.00
BUR102-0625		S+C June Payment	465.00
CHA102-0625		S+C June Payment	638.00
DOR101-0625		S+C June Payment	472.00
HIL107-0625		S+C June Payment	659.00
HIN101-0625		S+C June Payment	650.00
PRY101-0625		S+C June Payment	585.00
QUI101-0625		S+C June Payment	611.00
SMI123-0625		S+C June Payment	600.00
STO101-0625		S+C June Payment	437.00
123238	05/30/2025	BROWN, YOLANDA 13259	439.00
KIN101-0625		S+C June Payment	439.00
123239	05/30/2025	BRUDER INVESTMENTS LLC 11801	3,817.00
AND107-0625		S+C June Payment	1,115.00
BUS102-0625		S+C June Payment	1,025.00
HUR103-0625		S+C June Payment	609.00
KEN101-0625		S+C June Payment	410.00
WAS103-0625		S+C June Payment	658.00
123240	05/30/2025	BURGESS, TERRY 13002	604.00
BUR101-0625		S+C June Payment	604.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123241 ORT101-0625	05/30/2025	CAPITOL MANAGEMENT LLC S+C June Payment 792	1,000.00 <b>1,000.00</b>
123242 SHA106-0625	05/30/2025	CASTLE HOME MANAGEMENT LLC S+C June Payment 9474	1,231.00 <b>1,231.00</b>
123243 WEL102-0625	05/30/2025	CHAVEZ, RITA ANN S+C June Payment 13280	468.00 <b>468.00</b>
123244 ALL104-0625	05/30/2025	CHRISTIAN LORD MINISTRIES INC S+C June Payment 13830	466.00 <b>466.00</b>
123245 CLE102-0625 MCG1031-0625 RHO104-0625 STE103-0625	05/30/2025	CJS REAL ESTATE S+C June Payment 10107 S+C June Payment S+C June Payment S+C June Payment	805.00 950.00 631.00 692.00 <b>3,078.00</b>
123246 ART101-0625 BAR111-0625 BIG102-0625 BRA106-0625 GAN102-0625 HAR107-0625 JAC102-0625 JEF101-0625 JON104-0625 LAB101-0625 MEN114-0625 MUN103-0625 PER104-0625 VEL101-0625	05/30/2025	COMMUNITY ACTION INC S+C June Payment 11697 S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment S+C June Payment	452.00 467.00 458.00 378.00 448.00 458.00 534.00 452.00 206.00 393.00 431.00 458.00 451.00 486.00 <b>6,072.00</b>
123247 EDM101-0625 GIN103-0625IM LAD0625-0625 LEA101-0625 PRI1029-0625 TOM101-0625IM	05/30/2025	CORNERSTONE OF TOPEKA INC S+C June Payment 1117 IM June Payment S+C June Payment S+C June Payment S+C June Payment IM June Payment	559.00 425.00 146.00 290.00 401.00 340.00 <b>2,161.00</b>
123248 KIM1032-0625	05/30/2025	COX, WILLIAM R S+C June Payment 1151	1,155.00 <b>1,155.00</b>
123249 MAR113-0625	05/30/2025	CREEK, JACKIE S S+C June Payment 13124	850.00 <b>850.00</b>
123250 CON103-0625	05/30/2025	DOZIER, JOSEPH S+C June Payment 13856	481.00 <b>481.00</b>
123251 HAD103-0625	05/30/2025	DUNCAN, CLAUDE S+C June Payment 1442	1,010.00 <b>1,010.00</b>
123252 EVA101-0625 MUR104-0625	05/30/2025	EBERT, JOSEPH R S+C June Payment 13089 S+C June Payment	1,351.00 650.00 <b>2,001.00</b>
123253 KEN102-0625 LAM101-0625	05/30/2025	ELITE LEASING SERVICES S+C June Payment 13657 S+C June Payment	692.00 595.00 <b>3,534.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MCF102-0625		S+C June Payment	825.00
PRY104-0625		S+C June Payment	462.00
SMI109-0625		S+C June Payment	960.00
123254	05/30/2025	EMERT, JENNIFER 11689	<b>923.00</b>
WIL116-0625		S+C June Payment	923.00
123255	05/30/2025	EPIC PROPERTY MANAGEMENT LLC 12164	<b>5,447.00</b>
ANS102-0625		S+C June Payment	625.00
BAR105-0625		S+C June Payment	459.00
CAR101-0625		S+C June Payment	444.00
DAV103-0625		S+C June Payment	567.00
ERI101-0625		S+C June Payment	882.00
FLO102-0625		S+C June Payment	638.00
HAR104-0625		S+C June Payment	268.00
JON108-0625		S+C June Payment	356.00
MES102-0625		S+C June Payment	331.00
MOR103-0625		S+C June Payment	453.00
MOY101-0625		S+C June Payment	200.00
ORT104-0625		S+C June Payment	224.00
123256	05/30/2025	GREEN, BRIAN 1986	<b>1,999.00</b>
CAS113-0625		S+C June Payment	339.00
HOW102-0625		S+C June Payment	675.00
LUC104-0625		S+C June Payment	985.00
123257	05/30/2025	GUINN GROUP PROPERTIES LLC 13028	<b>458.00</b>
WRI103-0625		S+C June Payment	458.00
123258	05/30/2025	HIGGINBOTHOM, CORY 11411	<b>2,053.00</b>
MOO106-0625		S+C June Payment	405.00
SUH103-0625		S+C June Payment	985.00
WOM101-0625		S+C June Payment	663.00
123259	05/30/2025	RAGSDALE, JEFF 7375	<b>313.00</b>
KOZ1041-0625		S+C June Payment	313.00
123260	05/30/2025	KANSAS CAPITAL CORNERS LLC 11119	<b>323.00</b>
BLA105-0625		S+C June Payment	323.00
123261	05/30/2025	KANSAS PARADISE PLAZA LLC 13710	<b>2,238.00</b>
CLA105-0625		S+C June Payment	708.00
DIV101-0625		S+C June Payment	780.00
RIC105-0625		S+C June Payment	750.00
123262	05/30/2025	KURTZ, HENRY JOE 2924	<b>850.00</b>
NEL103-0625		S+C June Payment	850.00
123263	05/30/2025	LENTZ, MARILYN 3033	<b>620.00</b>
MAR101-0625		S+C June Payment	620.00
123264	05/30/2025	MADISON STREET APARTMENTS LLC 10691	<b>1,272.00</b>
LOY101-0625		S+C June Payment	374.00
ONE104-0625		S+C June Payment	363.00
WIL113-0625		S+C June Payment	535.00
123265	05/30/2025	MAHNOPLY LLC 11407	<b>994.00</b>
PEO104-0625		S+C June Payment	585.00
WEA102-0625		S+C June Payment	409.00
123266	05/30/2025	MEITNER PROPERTIES LLC 13472	<b>1,000.00</b>
BEN101-0625		S+C June Payment	1,000.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123267 WIL101-0625	05/30/2025	OAKBROOK HOLDINGS LLC S+C June Payment 11512	463.00 <b>463.00</b>
123268 PAR101-0625	05/30/2025	OAKRIDGE INVESTORS S+C June Payment 13241	550.00 <b>550.00</b>
123269 MCC107-0625	05/30/2025	SAGGART, PAMELA S+C June Payment 7218	386.00 <b>386.00</b>
123270 SHA1042-0625	05/30/2025	PETERSEN, LONNIE S+C June Payment 3909	600.00 <b>600.00</b>
123271 AND102-0625 DOD101-0625	05/30/2025	PIONEER MOTIVE POWER PLACE LP S+C June Payment 9278 S+C June Payment	215.00 600.00 <b>815.00</b>
123272 TOR102-0625	05/30/2025	PREMIER MANAGEMENT LLC S+C June Payment 13638	648.00 <b>648.00</b>
123273 GIB107-0625	05/30/2025	PURE OPERATING LLC S+C June Payment 13243	305.00 <b>305.00</b>
123274 BRY103-0625	05/30/2025	RED TREE LLC S+C June Payment 11968	400.00 <b>400.00</b>
123275 GRO101-0625	05/30/2025	RENT TOPEKA HOMES S+C June Payment 4175	720.00 <b>720.00</b>
123276 RHO103-0625	05/30/2025	LAIRD SR, RICHARD D S+C June Payment 6519	396.00 <b>396.00</b>
123277 MAR102-0625	05/30/2025	SABER PROPERTIES LLC S+C June Payment 13275	750.00 <b>750.00</b>
123278 BIG101-0625	05/30/2025	SANCHEZ, ADRIAN S+C June Payment 12305	297.00 <b>297.00</b>
123279 DIX101-0625	05/30/2025	SMALL FISH PARTNERS LLC S+C June Payment 11065	600.00 <b>600.00</b>
123280 HAR114-0625IM MAP102-0625IM	05/30/2025	STAFFORD, DENNIS D IM June Payment 6359 IM June Payment	363.00 625.00 <b>988.00</b>
123281 PER108-0625	05/30/2025	STILL PRODUCING LLC S+C June Payment 12907	433.00 <b>433.00</b>
123282 RIP101-0625CDH	05/30/2025	STONER, JAMES KYLE CDHMLS June Payment 10712	1,800.00 <b>1,800.00</b>
123283 DAL103-0625	05/30/2025	SUAREZ 7 LLC S+C June Payment 11066	593.00 <b>593.00</b>
123284 JON106-0625	05/30/2025	THE LIBRARY APARTMENTS INC S+C June Payment 11304	289.00 <b>289.00</b>
123285 COO105-0625	05/30/2025	TINDELL, MATTHEW S+C June Payment 12387	417.00 <b>417.00</b>
123286	05/30/2025	PORTILLO, TRINIDAD O 6962	<b>900.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
GAL102-0625		S+C June Payment	900.00
123287	05/30/2025	VERTEX BRENTWOOD LLC 13012	441.00
ROB106-0625		S+C June Payment	441.00
123288	05/30/2025	WALKER, JOSEPH SCOTT 9786	748.00
MEN112-0625		S+C June Payment	748.00
123289	05/30/2025	X-CALIBER FUNDING LLC 13899	3,093.00
DOU104-0625		S+C June Payment	958.00
ESP101-0625		S+C June Payment	550.00
HAR110-0625		S+C June Payment	295.00
LES103-0625		S+C June Payment	419.00
TAY103-0625		S+C June Payment	871.00
123290	05/30/2025	ZAYNAB LLC 13083	410.00
HAR111-0625		S+C June Payment	410.00
123291	05/30/2025	ACE ELECTRIC JONES COMPANY INC 35	31,103.74
10378	66877		1,650.00
10384	66714		908.00
10375	66877		4,710.00
10376	67120		10,915.00
10377	67120		12,920.74
123292	05/30/2025	BERRY COMPANIES INC 5408	131.25
06268448	67005		131.25
123293	05/30/2025	COGENT INC 3018	24,370.33
5623513	68049		5,270.37
5624363	68049		19,099.96
123294	05/30/2025	CORE & MAIN LP 2146	21,009.68
W855750	68143		4,834.84
W861488	68149		8,704.00
W935384	67913		3,404.48
W954863	67913		4,066.36
123295	05/30/2025	FASTENAL COMPANY 1619	88.10
KSTOP330554	66895		88.10
123296	05/30/2025	FTC EQUIPMENT LLC 1808	2,500.00
17880	66987		2,500.00
123297	05/30/2025	GRAINGER 1964	74.18
9497328048	68275		74.18
123298	05/30/2025	HACH COMPANY 2038	1,603.21
14490740	67031		1,603.21
123299	05/30/2025	HD SUPPLY INC 12991	268.00
INV00700542	66919		236.00
INV00704958	66919		32.00
123300	05/30/2025	JOHN G LEVIN 3071	360.00
248145	66989		210.00
283909	66837		150.00
123301	05/30/2025	KANSAS SAND & CONCRETE INC 2744	3,490.00
90590741	66876		857.50
90590742	67130		514.50
90590952	67130		857.50



**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
90591098	66876		771.75
90591505	66876		488.75
123302	05/30/2025	KEY EQUIPMENT & SUPPLY CO 2847	1,605.85
KC217198	66959		1,052.71
KC217241	66959		553.14
123303	05/30/2025	SALISBURY SUPPLY COMPANY INC 4352	197.08
400105	66896		22.55
400121	67116		28.52
400289	67116		69.98
400639	66896		76.03
123304	05/30/2025	SOWARDS GLASS 4679	3,203.50
27611	65286		3,203.50
123305	05/30/2025	TRADEPOST ENTERTAINMENT 12725	907.50
20142	68063		907.50
123306	05/30/2025	CORVEL CORPORATION INC 8931	17,515.00
1794094	67731		259.00
1812353	67731		481.00
APRIL 2025	67731		7,725.00
MARCH 2025	67731		9,050.00
123307	05/30/2025	STORMONT VAIL WORK CARE 4783	11,443.00
512633 APRIL 20	68404		655.00
512634 APRIL 20	68404		3,200.00
512635 APRIL 20	68404		370.00
512636 MARCH 2	68404		2,000.00
512637 APRIL 20	68404		1,885.00
571327 APRIL 20	68404		3,048.00
583490 APRIL 20	68404		285.00
123308	05/30/2025	CITY OF TOPEKA FRIENDSHIP FUND 948	583.21
FR102505301521		Friendship Fund	167.50
FR102505301521		Friendship Fund	50.50
FR102505301521		Friendship Fund	28.00
FR102505301521		Friendship Fund	8.00
FR102505301521		Friendship Fund	4.00
FR102505301521		Friendship Fund	18.00
FR102505301521		Friendship Fund	48.50
FR102505301521		Friendship Fund	34.25
FR102505301521		Friendship Fund	172.96
FR102505301521		Friendship Fund	51.50
123309	05/30/2025	KANSAS ASSOCIATION OF PUBLIC 2630	749.85
UNK1250530152		Union Dues - KAPE	83.68
UNK1250530152		Union Dues - KAPE	80.41
UNK1250530152		Union Dues - KAPE	83.68
UNK1250530152		Union Dues - KAPE	83.68
UNK1250530152		Union Dues - KAPE	62.76
UNK1250530152		Union Dues - KAPE	62.76
UNK1250530152		Union Dues - KAPE	292.88
123310	05/30/2025	UNITED WAY OF KAW VALLEY INC 5157	2,863.64
2025018	57322		2,810.64
UW10250530152		United Way	16.00
UW10250530152		United Way	2.00
UW10250530152		United Way	35.00
123311	05/30/2025	ALFRED BENESCH & COMPANY 12193	3,157.00
319588	62591		3,157.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
123312 5747	05/30/2025 64765	HALLEY COUNSELING SERVICES 13303	6,480.00 <b>6,480.00</b>
123313 GCI0017553	05/30/2025 68037	ICC GENERAL CODE INC 12737	191.60 <b>191.60</b>
123314 1 135723028554	05/30/2025 67945	JOHNSON CONTROLS INC 2546	1,055.94 <b>1,055.94</b>
123315 25 10 25 12	05/30/2025 68285 68285	MIDWEST LAWNS & MORE LLC 13846	572.25 1,242.25 <b>1,814.50</b>
123316 67171 APRIL 202	05/30/2025 67171	SAMS, JOHN W 13749	1,717.60 <b>1,717.60</b>
123317 2755	05/30/2025 67099	STAR SERVICES PROPERTY 13027	2,000.00 <b>2,000.00</b>
123318 238854 122953	05/30/2025 66982 65894	TFM COMM INC 4914	119.00 <b>119.00</b>
		THE SALVATION ARMY OF TOPEKA This was voided 4938	4,312.50
<b>Total for Electronic Payments</b>			<del>16,863,682.77</del> <b>16,863,682.77</b>
<b>Need to Define MNL</b>			
2197 W/E 4/25/25	05/02/2025 ACH DEBT	APPLICATION SOFTWARE INC 9872	3,742.14 <b>3,742.14</b>
2198 5093 4Y85 376R	05/02/2025 SALESTAXWATER	STATE OF KANSAS 2691	61,653.67 <b>61,653.67</b>
2199 W/E 04/25/2025	05/02/2025 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	27,855.91 <b>27,855.91</b>
2200 W/E 5/2/25	05/09/2025 ACH DEBT	APPLICATION SOFTWARE INC 9872	2,352.11 <b>2,352.11</b>
2201 1291716421 1291720347	05/09/2025 PAYROLL PAYROLL	GREAT WEST LIFE & ANNUITY 9755	78,117.06 903.85 <b>79,020.91</b>
2202 W/E 05/02/2025	05/09/2025 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	22,215.41 <b>22,215.41</b>
2203 PAYROLL 5/2/25	05/09/2025 PAYROLL	DEPT OF TREASURY 9805	558,026.39 <b>558,026.39</b>
2204 PAYROLL 5/2/25	05/09/2025 PAYROLL	KANSAS DEPT OF REVENUE 9806	151,595.41 <b>151,595.41</b>
2205 PAYROLL-KP&F : PAYROLL-KPER:	05/09/2025 PAYROLL PAYROLL	KPERS 9818	586,312.94 235,092.35 <b>821,405.29</b>
2206 W/E 5/16/25	05/16/2025 ACH DEBT	APPLICATION SOFTWARE INC 9872	4,272.46 <b>4,272.46</b>
2207 W/E 05/16/2025	05/16/2025 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	41,769.29 <b>41,769.29</b>
2208	05/23/2025	APPLICATION SOFTWARE INC 9872	<b>4,312.09</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 5/16/25 1	ACH DEBT		4,312.09
2209	05/23/2025	GREAT WEST LIFE & ANNUITY	9755
1295538959	PAYROLL		78,377.98
1295543500	PAYROLL		903.85
2210	05/23/2025	CORVEL HEALTHCARE CORPORATION	8818
W/E 05/16/2025 1	ACH DEBT		34,143.90
2211	05/23/2025	DEPT OF TREASURY	9805
PAYROLL 5/16/25	PAYROLL		563,731.05
2212	05/23/2025	KANSAS DEPT OF REVENUE	9806
PAYROLL 5/16/25	PAYROLL		153,240.35
2213	05/23/2025	KPERS	9818
PAYROLL-KP&F	PAYROLL		589,858.86
PAYROLL-KPERS	PAYROLL		235,180.01
2214	05/30/2025	APPLICATION SOFTWARE INC	9872
W/E 5/23/25	ACH DEBT		4,928.53
2215	05/30/2025	STATE OF KANSAS	2691
5132 5R85 R7PPSALES TAX WATE			62,255.94
Total for Need to Define MNL			3,500,841.55
Need to Define PPD			
10663	05/02/2025	JONES, AARON T	6244
68158 1	68158		20.00
10664	05/02/2025	KARY, ADAM J	8265
68161 1	68161		150.35
10665	05/02/2025	BENEDICT, ROBERT	13897
45776.2988		EE-DL REIMBURSEMENT (TEAM)	13.00
10666	05/02/2025	BRYAN, CASEY EDWYN	10225
68128 1	68128		938.20
10667	05/02/2025	CARTMILL, SAMUEL F	832
68130 1	68130		1,300.00
10668	05/02/2025	CHAPMAN, BRIAN LEE	10550
68120 1	68120		257.92
10669	05/02/2025	CHILD, DEREK D	9461
68174 1	68174		118.76
10670	05/02/2025	CLARK, SETH	11682
68131 1	68131		762.13
10671	05/02/2025	COBB, MATTHEW P	991
68132 1	68132		1,300.00
10672	05/02/2025	COPELAND, SARA NICOLE	11976
68133	68133		1,300.00
10673	05/02/2025	CROSS. JACOB	13343
68121 1	68121		136.97
10674	05/02/2025	CAMPBELL, DARREN D	6232
			1,236.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68129 1	68129		1,236.00
10675	05/02/2025	DAVIES, DANIEL M 1263	<b>1,100.00</b>
68122 1	68122		1,100.00
10676	05/02/2025	DAVIS, SYLVIA N 3380	<b>216.68</b>
45771.5468		SCOTTSDALE AZ 4/8-10/2025	216.68
10677	05/02/2025	EKIS JR, RONALD E 1498	<b>988.14</b>
68123 1	68123		988.14
10678	05/02/2025	ELDER, JESSE 11583	<b>943.01</b>
68124 1	68124		943.01
10679	05/02/2025	EVANS, KENNETH 6233	<b>586.20</b>
68134 1	68134		586.20
10680	05/02/2025	BLED SOE II, GARY D 8131	<b>135.24</b>
68119 1	68119		135.24
10681	05/02/2025	GREY, JAMES MICHAEL 10231	<b>605.40</b>
68125 1	68125		605.40
10682	05/02/2025	HARSHA, CHRISTIAN 10228	<b>565.16</b>
68135 1	68135		565.16
10683	05/02/2025	HENDRICKS, MICHAEL S 2188	<b>140.00</b>
68126 1	68126		140.00
10684	05/02/2025	HOFFMAN, MATTHEW 11585	<b>583.15</b>
68127 1	68127		583.15
10685	05/02/2025	HREN, EMILY NICOLE 9764	<b>35.00</b>
68136 1	68136		35.00
10686	05/02/2025	HREN, MICHAEL A 2322	<b>772.00</b>
68137 1	68137		772.00
10687	05/02/2025	HUSMAN, HAYDEN 13869	<b>189.00</b>
68156 1	68156		189.00
10688	05/02/2025	JOYCE, JUSTIN M 7205	<b>185.00</b>
68159 1	68159		185.00
10689	05/02/2025	JUDD, JASON M 2600	<b>144.00</b>
68160 1	68160		40.00
68160 2	68160		104.00
10690	05/02/2025	JOHNSON, KELVIN 6216	<b>583.41</b>
68157 1	68157		422.17
68157 2	68157		161.24
10691	05/02/2025	LAUVER, PATRICK 9459	<b>242.80</b>
68162 1	68162		242.80
10692	05/02/2025	LONGO III, ANTHONY J 13886	<b>13.75</b>
45777.5116		EE-DL REIMBURSEMENT(Team)	13.75
10693	05/02/2025	MACKEY, JUSTIN 12058	<b>1,063.20</b>
68163 1	68163		1,063.20

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10694 68164 1	05/02/2025 68164	MOORE, JAMES M 3510	1,300.00 <b>1,300.00</b>
10695 68165 1	05/02/2025 68165	NETHERTON, BRADLEY DEAN 13808	257.00 <b>257.00</b>
10696 68166 1	05/02/2025 68166	REEDER, PAMELA JO 11549	1,300.00 <b>1,300.00</b>
10697 68167	05/02/2025 68167	RUPPLE SR, KEEGAN D 11244	1,300.00 <b>1,300.00</b>
10698 68168 1	05/02/2025 68168	SCHULZ, ASHLEE 11580	775.00 <b>775.00</b>
10699 68169 1	05/02/2025 68169	SINGER, MICHAEL 12365	113.36 <b>113.36</b>
10700 68170 1	05/02/2025 68170	SLOAN, JEFFREY D 4608	1,300.00 <b>1,300.00</b>
10701 68171 1	05/02/2025 68171	SWISHER, MORGAN NICOLE 12361	159.72 <b>159.72</b>
10702 68148 1	05/02/2025 68148	TRIMBLE, JOHN A 6230	7.78 <b>7.78</b>
10703 68172 1	05/02/2025 68172	WIDENER, ANGELA D 5431	1,300.00 <b>1,300.00</b>
10704 68173 1	05/02/2025 68173	WILSON, DANIEL B 6199	33.97 <b>33.97</b>
10705 45756.3449	05/02/2025	ZIMMERMAN, JEFFREY R 5597 ADV INDIANAPOLIS IN 5/4-7/2025	320.00 <b>320.00</b>
10706 68161 2	05/09/2025 68161	KARY, ADAM J 8265	152.49 <b>152.49</b>
10707 45744.3205 67249 2	05/09/2025 67249	ALLENSWORTH, COLEDON B 11390 ADV-WASHINGTON DC 5/9-17/2025	717.60 96.19 <b>813.79</b>
10708 68237 1	05/09/2025 68237	ARENSDORF, ADAM C 253	500.00 <b>500.00</b>
10709 68238 1	05/09/2025 68238	ATCHISON, GARY L 9763	648.67 <b>648.67</b>
10710 67246 2	05/09/2025 67246	AUSTIN, BRANDON M 11031	327.32 <b>327.32</b>
10711 45765.5103	05/09/2025	BAILEY, LANCE W 342 EE-DLREIMBURSEMENT (IAFF)	24.00 <b>24.00</b>
10712 68239 1	05/09/2025 68239	BURNS, MICHAEL 7951	301.04 <b>301.04</b>
10713 67313 2	05/09/2025 67313	COX, JORDAN DEAN 13851	661.79 <b>661.79</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10714 68241 1	05/09/2025 68241	DANIELSON, MATT A 1247	217.50 <b>217.50</b>
10715 68242 1	05/09/2025 68242	DIXON, GENE E 1368	189.00 <b>189.00</b>
10716 68243 1	05/09/2025 68243	DUNDERDALE, JASON CORBETT 1445	701.59 <b>701.59</b>
10717 68134 2	05/09/2025 68134	EVANS, KENNETH 6233	378.00 <b>378.00</b>
10718 68119 2	05/09/2025 68119	BLEDSON II, GARY D 8131	1,195.56 <b>1,195.56</b>
10719 68244 1	05/09/2025 68244	GRADY, TONI J 11136	93.26 <b>93.26</b>
10720 68245 1	05/09/2025 68245	GREEN, JAYME 1988	115.59 <b>115.59</b>
10721 68125 2	05/09/2025 68125	GREY, JAMES MICHAEL 10231	189.00 <b>189.00</b>
10722 45778.5007	05/09/2025	HANIKA, BRADLEY C 2077 PIGEON FORGE TN 4/20-24/2025	408.00 <b>408.00</b>
10723 68246 1	05/09/2025 68246	HANSON, JONATHAN RAY 12141	521.40 <b>521.40</b>
10724 67254 2	05/09/2025 67254	HARSHA, CHRISTIAN 10228	50.00 <b>50.00</b>
10725 45694.5468 45776.6202	05/09/2025	HAYDEN, RYAN B 2133 ADV-ST LOUIS MO 3/23-29/2025 RCN-ST LOUIS MO 3/23-29/2025	-412.80 430.00 <b>17.20</b>
10726 68247 1	05/09/2025 68247	HERSHBERGER, MARK 2220	697.00 <b>697.00</b>
10727 45756.4501	05/09/2025	HEUSTED, BENJAMIN W 2223 ADV-COLUMBUS OH 5/12-13/2025	128.00 <b>128.00</b>
10728 68248 1	05/09/2025 68248	HEUSTED, RICHARD C 9465	599.20 <b>599.20</b>
10729 68249 1	05/09/2025 68249	HILL, ZACHARY AUSTIN 9767	134.20 <b>134.20</b>
10730 68250 1	05/09/2025 68250	HOCHARD, MICHAEL T 2267	1,300.00 <b>1,300.00</b>
10731 68136 2	05/09/2025 68136	HREN, EMILY NICOLE 9764	1,300.00 <b>1,300.00</b>
10732 67646 2	05/09/2025 67646	HUSMAN, HAYDEN 13869	378.00 <b>378.00</b>
10733 68251 1	05/09/2025 68251	IAMS, KERRIE 2374	736.87 <b>736.87</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10734 68240 1	05/09/2025 68240	CUEVAS, JAMES ANDREW 8128	880.00 <b>880.00</b>
10735 68256 1	05/09/2025 68256	MILLER, JOSHUA W 8272	628.70 <b>628.70</b>
10736 68252 1	05/09/2025 68252	KINNETT, JOSEPH 2874	1,300.00 <b>1,300.00</b>
10737 67250 2	05/09/2025 67250	KLAMM, JOSHUA D 2884	567.00 <b>567.00</b>
10738 68266 1	05/09/2025 68266	VANDONGE, KURTIS 7956	748.22 <b>748.22</b>
10739 67293 2	05/09/2025 67293	LAROCQUE, JESSICA 13849	1,300.00 <b>1,300.00</b>
10740 68162 2	05/09/2025 68162	LAUVER, PATRICK 9459	515.20 <b>515.20</b>
10741 68253 1	05/09/2025 68253	LAWLER, KENNETH 2989	439.30 <b>439.30</b>
10742 68259 1	05/09/2025 68259	MUNOZ, MARK 8267	1,300.00 <b>1,300.00</b>
10743 45730.6399 45783.6306	05/09/2025	MUNOZ, MARK ADV-COOPERAS COVETX 4/20-24/25 RCN-COOPERAS COVETX 4/20-24/25	8267 -234.60 248.20 <b>13.60</b>
10744 68254 1	05/09/2025 68254	MAYER, LAURA M 3259	92.52 <b>92.52</b>
10745 45742.4367	05/09/2025	MCKAY, WYATT ADV-WASHINGTON DC 5/9-17/2025	10218 717.60 <b>717.60</b>
10746 68255 1	05/09/2025 68255	MCSHANE, DAVID M 13306	399.00 <b>399.00</b>
10747 68257 1	05/09/2025 68257	MINK, GRANT H 3462	58.00 <b>58.00</b>
10748 68258 1	05/09/2025 68258	MUNOZ, JOHN M 11542	49.00 <b>49.00</b>
10749 67258 2	05/09/2025 67258	NELSON, BARRY E 3656	354.80 <b>354.80</b>
10750 68165 2	05/09/2025 68165	NETHERTON, BRADLEY DEAN 13808	822.40 <b>822.40</b>
10751 45705.4324 45776.4735	05/09/2025	PRICE, KELSEY M ADV-ANAHEIM CA 4/21-25/2025 RCN-ANAHEIM CA 4/21-25/2025	8958 -227.90 477.20 <b>249.30</b>
10752 45742.3018 68260 1	05/09/2025 68260	PURNEY, CODY ADV-WASHINGTON DC 5/9-17/2025	9466 717.60 386.72 <b>1,104.32</b>
10753	05/09/2025	ROBERTS, AUSTIN MITCHELL 10221	<b>989.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68261 1	68261		989.00
10754 68288	05/09/2025 68288	ROESKY, NICHOLAS ROBERT 13907	325.44
10755 68262 1	05/09/2025 68262	SCHLEUDER, JEFFREY R 4395	395.19
10756 68263 1	05/09/2025 68263	SCHULMEISTER, JOSEPH M 4417	310.55
10757 68168 2	05/09/2025 68168	SCHULZ, ASHLEE 11580	25.00
10758 68264 1	05/09/2025 68264	SCHULZ, KEVIN M 4421	1,300.00
10759 68265 1	05/09/2025 68265	SEXTON, JAMES TAYLOR 13153	1,289.47
10760 45742.3610	05/09/2025	SLOAN, JEFFREY D 4608 ADV-WASHINGTON DC 5/9-17/2025	717.60
10761 67263 2	05/09/2025 67263	TIBBITS, ZACHARY A 12131	45.00
10762 68148 2	05/09/2025 68148	TRIMBLE, JOHN A 6230	582.75
10763 45705.4919 45776.6073	05/09/2025	MAGEE, TYLER F 7953 ADV-ST LOUIS MO 3/23-29/2025 RCN-ST LOUIS MO 3/23-29/2025	-412.80 430.00
10764 45756.4473	05/09/2025	VICKERS, REX E 9458 ADV-COLUMBUS OH 5/12-13/2025	128.00
10765 68267 1	05/09/2025 68267	WALL, ALEXANDER 8190	1,300.00
10766 68269 1	05/09/2025 68269	WEISHAAR, KYLE JAMES 10222	567.00
10767 67276 2	05/09/2025 67276	WILLYARD, PATRICK 10489	1,300.00
10768 68173 2	05/09/2025 68173	WILSON, DANIEL B 6199	275.89
10769 68270 1	05/09/2025 68270	WOHLER, BRITTANY 12140	115.56
10770 45748.5192 45786.4542	05/16/2025	ANDERSON, JAMES 6201 ADV-TUCSON AZ 4/29-5/3/2025 RCN-TUCSON AZ 4/29-5/3/2025	-356.00 360.00
10771 45791.5266	05/16/2025	BROWN, TRAVIS 13910 EE-DL REIMBURSEMENT	37.75
10772 45756.4501 45792.4353	05/16/2025	HEUSTED, BENJAMIN W 2223 ADV-COLUMBUS OH 5/12-13/2025 RCN-COLUMBUS OH 5/12-13/2025	-128.00 233.00



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10773 45784.4128	05/16/2025	TRYON, JASON ADV-GLENDALE AZ 5/16-22/2025	13909 232.20
10774 45751.6115	05/23/2025	GARDNER JR, ROBERT M LOVELAND CO 3/2-8-2025	12951 348.00
10775 45782.6373	05/30/2025	DANIELSON, MATT A ADV-CHARLOTTE NC 6/1-4/2025	1247 176.00
10776 45761.2631	05/30/2025 68402	HAMMOND, CHARLES J	10531 945.00
10777 45804.6663	05/30/2025	STEINLAGE, THERESA SAN ANTONIO TX 5/11-15/2025	9827 1,258.34
Total for Need to Define PPD			61,898.67
<b>Check Payments</b>			
759406 ALV102-0525	05/01/2025	BRICKHOUSE REAL ESTATE S+C May Payment	13717 675.00
759407 ALV102-0525 AND107-0525 ANS102-0525 BAR107-0525 BEN101-0525 BLA105-0525 BOO102-0525 BRI107-0525 BUS102-0525 CHA102-0525 CLA105-0525 CLE102-0525 DIX101-0525 DOD101-0525 ESP101-0525 FLO102-0525 GAL102-0525 HAD103-0525 HAR102-0525 HIL107-0525 HIN101-0525 LAM101-0525 MAR102-0525 MAR113-0525 MCF102-0525 MCG1031-0525 MOR105-0525 MUR104-0525 NEL103-0525 ORT101-0525 PAR101-0525 PEO104-0524 PRY101-0525 QUI101-0525 RIC105-0525 SHA1042-0525 SMI123-0525 TAY103-0525 THO111-0525 WIL116-0525 WOM101-0525	05/01/2025	EVERGY KANSAS CENTRAL INC 0364935773 8277680867 0599766248 3781838027 7556620154 2648597364 4295077701 1544479540 6234102228 413705059 4936336144 3527120200 4187264182 2865786874 2268306161 3017579915 9518284420 6202562469 5058240563 2753492805 4607385063 5622638167 8525687789 4144122438 9382922562 1449386986 8387602868 4656918226 5259608908 2398839848 6420927364 8053579356 5521422976 3522576561 7286187903 8913355261 6061981326 4195940483 2312601554 2111949405 0401989702	5377 55.00 165.00 48.00 85.00 105.00 88.00 100.00 38.00 20.00 58.00 140.00 17.00 62.00 130.00 53.00 45.00 236.00 150.00 76.00 53.00 55.00 60.00 41.00 147.00 98.00 274.00 83.00 130.00 286.00 85.00 129.00 174.00 83.00 141.00 160.00 17.00 60.00 30.00 65.00 355.00 85.00

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
759408	05/01/2025	ONE GAS INC 2708	1,819.00
ANS102-0525		512727845	27.00
BEN101-0525		512617527	87.00
BOO102-0525		512399503	100.00
BRI107-0525		510752268	35.00
BRY103-0525		510637630	208.00
BUS102-0525		512101896	19.00
CHA102-0525		512773577	35.00
CLA105-0525		512937756	76.00
CLE102-0525		511693104	16.00
DIX101-0525		512870905	30.00
ESP101-0525		510148704	40.00
FLO102-0525		512855615	43.00
GAL102-0525		510300989	236.00
HAD103-0525		510685670	120.00
HAR102-0525		510501209	75.00
HIL107-0525		510936078	40.00
HIN101-0525		510553606	25.00
MAR102-0525		510912803	41.00
MAR113-0525		512729800	147.00
MCG1031-0525		510018551	50.00
MOR105-0525		512615091	38.00
MUR104-0525		512778418	130.00
ORT101-0525		512284831	85.00
PRY101-0525		512786261	84.00
SMI123-0525		512882786	32.00
759409	05/01/2025	PIONEER ADAMS II LP 7285	274.00
POR101-0525		S+C May Payment	274.00
759410	05/02/2025	BUTLER & ASSOCIATES PA 731	333.68
00000328725050		Garnishment - Pct of Net	333.68
759411	05/02/2025	BUTLER & ASSOCIATES PA 731	401.42
00000337725050		Garnishment - Pct of Net	401.42
759412	05/02/2025	CARL B DAVIS 12867	69.23
00000348525050		Bankruptcy - Amt 26 PP	69.23
759413	05/02/2025	CARL B DAVIS 12867	85.39
00000347925050		Bankruptcy - Amt 26 PP	85.39
759414	05/02/2025	CARL B DAVIS 12867	70.62
00000377125050		Bankruptcy - Amt 26 PP	70.62
759415	05/02/2025	CARL B DAVIS 12867	304.62
00000376925050		Bankruptcy - Amt 26 PP	304.62
759416	05/02/2025	CARL B DAVIS 12867	267.69
00000380425050		Bankruptcy - Amt 26 PP	267.69
759417	05/02/2025	CARL B DAVIS 12867	695.08
00000388625050		Bankruptcy - Amt 26 PP	695.08
759418	05/02/2025	CARL B DAVIS 12867	683.08
00000390725050		Bankruptcy - Amt 26 PP	683.08
759419	05/02/2025	CARL B DAVIS 12867	695.54
00000268425050		Bankruptcy - Amt 26 PP	695.54
759420	05/02/2025	CARL B DAVIS 12867	986.77
00000235825050		Bankruptcy - Amt 26 PP	986.77

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
759421 00000271625050	05/02/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	872.31 <b>872.31</b>
759422 00000035025050	05/02/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	64.61 <b>64.61</b>
759423 00000332025050	05/02/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	507.69 <b>507.69</b>
759424 00000386025050	05/02/2025	ATTORNEY GENERAL OF TEXAS 10437 Child Support - Amt	849.23 <b>849.23</b>
759425 9160010134	05/02/2025 66925	AIRGAS INC 13216	358.27 <b>358.27</b>
759426 16580 16581	05/02/2025 65794 67699	ALLTECH COMMUNICATIONS INC 9822	3,495.00 2,625.00 <b>6,120.00</b>
759427 6371380014	05/02/2025 67351	AT&T 281	1,541.29 <b>1,541.29</b>
759428 66935 APRIL 202	05/02/2025 66935	CONSOLIDATED RURAL WATER 1076	1,661.25 <b>1,661.25</b>
759429 8 833 87235	05/02/2025 66902	FEDEX 1632	420.59 <b>420.59</b>
759430 414635 414654	05/02/2025 67028 66966	FINLAY AUTOMOTIVE SUPPLY INC 10237	205.40 45.76 <b>251.16</b>
759431 32006	05/02/2025 66659	FISHER PARKING & SECURITY INC 5802	130.00 <b>130.00</b>
759432 158698 H 158708 H 158711 H 158769 H 158801 H 158802 H 158806 H 158808 H	05/02/2025 66893 66893 66893 66893 66893 66893 66893 66893	GERKEN RENT-ALL INC 12720	23.95 22.99 123.82 41.23 39.97 22.99 53.97 9.49 <b>338.41</b>
759433 7622D 7623D 7624D 7625D 7634D 7651D	05/02/2025 66953 66953 66953 66953 66953 66953	HAYS FIRE AND RESCUE SALES AND 11147	426.39 3,003.23 520.92 298.23 -572.94 -311.39 <b>3,364.44</b>
759434 15993 25	05/02/2025 66954	HIGH TORQUE RACING AUTO BODY 11129	375.00 <b>375.00</b>
759435 2423050 2427800	05/02/2025 66965 66965	JOHN DEERE FINANCIAL FSB 5769	10,207.03 849.29 <b>11,056.32</b>
759436	05/02/2025	KANSAS DEPT OF HEALTH & ENVIR 2674	<b>267.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
71546	66888		267.00
759437 00938681 IN	05/02/2025 67734	MUNICIPAL SUPPLY INC 9601	7,729.64
759438 9502 27	05/02/2025 67000	NAILL ENTERPRISES LTD 4931	96.15
759439 IN 4648	05/02/2025 67020	OJ DUPREE COMPANY 12342	60.00
759440 51000034320376	05/02/2025 68215	ONE GAS INC 2707	1,830.00
759441 6554854	05/02/2025 66890	REEVES WIEDEMAN COMPANY INC 4154	263.49
759442 130 1644730	05/02/2025 66759	RELIANT GASES LTD 13677	3,196.00
759443 34638568 34638975 34643102 34646794 34709150	05/02/2025 67077 67077 67077 67077 67077	SHAWNEE COUNTY 4521	33.75 171.00 506.25 438.75 77.50
759444 25 261	05/02/2025 67068	STATE OF KANSAS 8585	450.00
759445 045 495424	05/02/2025 65405	TYLER TECHNOLOGIES INC 10407	34,340.07
759446 92224	05/02/2025 66933	CENTRAL STATES MACHINING & WEL 869	214.50
759447 151976	05/02/2025 66872	MID-STATES MATERIALS LLC 3401	4,886.63
759470 00000352025050	05/02/2025	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	126.92
759471 00000388025050	05/02/2025	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	392.76
759472 UNF1250502144	05/02/2025	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP 1773	10,995.84
759473 00000371425050	05/02/2025	STATE OF MISSOURI Child Support - Amt 3473	436.85
759474 00000371425050	05/02/2025	STATE OF MISSOURI Child Support - Amt 3473	264.46
759475 1338897 1340451 1340532 1340578 1340579 1340590 1340684	05/02/2025 66961 66961 67024 66961 66961 66961 66961	LAIRD NOLLER FORD INC 2939	78.52 472.42 104.13 16.59 609.23 318.50 223.05

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1340691	66961		114.53
1340754	66961		62.14
1340780	66961		5.90
1340849	66961		117.10
1340921	66961		301.04
1340941	66961		1,432.10
1340942	66961		98.98
1340980	66961		556.40
1340982	66961		1,556.51
1340991	66961		1,427.59
1340996	66961		180.70
1341001	66961		-39.65
1341002	66961		-500.00
1341016	66961		806.05
1341037	66961		13.85
1341040	66961		10.36
1341043	66961		119.60
1341044	66961		131.04
1341046	66961		268.08
1341056	67024		125.97
1341083	66961		141.57
1341120	66961		214.50
1341121	66961		52.52
1341128	66961		1,238.90
1341131	66961		178.06
1341176	66961		59.92
1341210	66961		62.13
1341225	66961		57.20
1341305	66961		107.64
1341306	66961		107.64
759476	05/02/2025	KANSAS BUREAU OF INVESTIGATION	2646
CR 2023 000782	CA FREEMAN		400.00
			<b>400.00</b>
759477	05/09/2025	AT&T	281
78535783702758	DE		1,139.85
			<b>1,139.85</b>
759478	05/09/2025	AT&T	281
APRIL` 2025	MONTHLY PHONE		62,371.54
			<b>62,371.54</b>
759479	05/09/2025	AT&T	281
1284691011	67350		16,796.88
			<b>16,796.88</b>
759480	05/09/2025	AT&T	281
148547694 4/25/2	WELLNESS UVERS		101.65
			<b>101.65</b>
759481	05/09/2025	AUTOZONE STORES LLC	11262
04473234605	66781		-100.00
04473243036	66854		551.92
04473244453	66854		399.73
			<b>851.65</b>
759482	05/09/2025	BROWNS SUPER SERVICE INC	670
156720	66787		250.00
			<b>250.00</b>
759483	05/09/2025	FEDEX	1632
8 847 38493	66902		343.88
			<b>343.88</b>
759484	05/09/2025	FINLAY AUTOMOTIVE SUPPLY INC	10237
415501	66966		130.64
415684	66966		60.82
415704	66966		-113.44
416170	67028		230.59
417465	66966		59.19
			<b>372.14</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount	
417598	66966			4.34	
759485	05/09/2025	FISHER PARKING & SECURITY INC	5802		<b>130.00</b>
32027	66659			130.00	
759486	05/09/2025	GERKEN RENT-ALL INC	12720		<b>126.96</b>
158821 H	66893			38.98	
158822 H	66893			22.99	
158886 H	66893			64.99	
759487	05/09/2025	HYGIENIC DRY CLEANERS INC	11630		<b>38.00</b>
A 530711	67164			9.50	
A 530713	67164			19.00	
A 53712	67164			9.50	
759488	05/09/2025	INFORMATION NETWORK OF KANSAS	2395		<b>120.41</b>
4477922	67201			120.41	
759489	05/09/2025	IRON MOUNTAIN INC	2444		<b>333.20</b>
KJGR605	66897			81.61	
KJGS454	67166			155.97	
KJGS991	66897			95.62	
759490	05/09/2025	JOHN DEERE FINANCIAL FSB	5769		<b>685.58</b>
2433062	66965			685.58	
759491	05/09/2025	KANSAS DEPT OF HEALTH & ENVIR	2676		<b>20.00</b>
67713 OP06765 I	67713			20.00	
759492	05/09/2025	KANSAS LEGAL SERVICES INC	2724		<b>6,621.47</b>
MARCH 2025	65241			6,621.47	
759493	05/09/2025	MAINLINE PRINTING INC	12824		<b>2,627.38</b>
138326	67456			65.36	
139877	67134			441.56	
139881	67134			304.02	
140034	67134			817.77	
140361	67134			356.12	
140362	67134			642.55	
759494	05/09/2025	MID AMERICA CARDIOLOGY	13903		<b>13.20</b>
APRIL 2025	68224			13.20	
759495	05/09/2025	NAILL ENTERPRISES LTD	4931		<b>96.15</b>
9502 28	67000			96.15	
759496	05/09/2025	PROFESSIONAL CLEANING SYSTEMS	4017		<b>880.35</b>
152649	67074			880.35	
759497	05/09/2025	QUIGLEY ENTERPRISES LLC	13392		<b>420.50</b>
6425 011	67363			270.00	
6525 01	67314			150.50	
759498	05/09/2025	REEVES WIEDEMAN COMPANY INC	4154		<b>169.58</b>
6563207	67001			169.58	
759499	05/09/2025	RELIANT GASES LTD	13677		<b>3,724.70</b>
130 1632862	66759			3,724.70	
759500	05/09/2025	SHAWNEE COUNTY	4522		<b>124.00</b>
8012	67043			124.00	

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
759501 66337 6	05/09/2025 66337	SHIRLEY CONSTRUCTION INC 7565	95,383.98
759502 0780773571 0425	05/09/2025 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO 282	296.09
759503 076027251	05/09/2025 66904	SPECTRUM PAINT COMPANY INC 11127	72.72
759504 CFF EVENT 01 2	05/09/2025 67589	STATE OF KANSAS 2697	320.00
759505 23244774	05/09/2025 66980	TVH PARTS CO 11005	152.00
759506 84119 84218 84219 84220 84496	05/09/2025 66797 66797 66797 66797 66797	KANSAS FIRE & SAFETY EQUIPMENT 2704	84.00 222.00 54.00 48.00 285.00
759507 103284256	05/09/2025 67070	MIDWEST MOTOR SUPPLY CO INC 2854	124.50
759508 APRIL 2025	05/09/2025 68229	KANSAS UNIVERSITY 2776	6,822.42
759509 10002331 10002415 10002500	05/09/2025 67678 67678 67678	STORMONT VAIL HEALTHCARE 5753	550.00 550.00 550.00
759527 1340703 1341149 1341546 1341788 1341835 1341851 1341885 1341926 1341941 1341976 1342117 1342162 1342311 2358239	05/09/2025 66961 66961 66961 66961 66961 66961 66961 66961 66961 66961 66961 66961 66961 66961	LAIRD NOLLER FORD INC 2939	-65.79 114.40 35.70 139.10 57.45 2.80 1,777.13 33.96 14.69 192.70 169.60 845.34 1,378.52 758.79
759528 3371 3372 3373 3374 3375	05/09/2025 67146 67146 67146 67146 67146	SHAWNEE COUNTY 4517	1,155.00 1,155.00 1,320.00 1,320.00 1,320.00
759529 00000079225051	05/16/2025	BESSINE WALTERBACH LLP Garnishment - Pct of Net 10466	490.16
759530 00000328725051	05/16/2025	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	165.48

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
759531	05/16/2025	BUTLER & ASSOCIATES PA 731	401.42
00000337725051		Garnishment - Pct of Net	401.42
759532	05/16/2025	CARL B DAVIS 12867	69.23
00000348525051		Bankruptcy - Amt 26 PP	69.23
759533	05/16/2025	CARL B DAVIS 12867	85.39
00000347925051		Bankruptcy - Amt 26 PP	85.39
759534	05/16/2025	CARL B DAVIS 12867	70.62
00000377125051		Bankruptcy - Amt 26 PP	70.62
759535	05/16/2025	CARL B DAVIS 12867	304.62
00000376925051		Bankruptcy - Amt 26 PP	304.62
759536	05/16/2025	CARL B DAVIS 12867	267.69
00000380425051		Bankruptcy - Amt 26 PP	267.69
759537	05/16/2025	CARL B DAVIS 12867	695.08
00000388625051		Bankruptcy - Amt 26 PP	695.08
759538	05/16/2025	CARL B DAVIS 12867	683.08
00000390725051		Bankruptcy - Amt 26 PP	683.08
759539	05/16/2025	CARL B DAVIS 12867	695.54
00000268425051		Bankruptcy - Amt 26 PP	695.54
759540	05/16/2025	CARL B DAVIS 12867	986.77
00000235825051		Bankruptcy - Amt 26 PP	986.77
759541	05/16/2025	CARL B DAVIS 12867	872.31
00000271625051		Bankruptcy - Amt 26 PP	872.31
759542	05/16/2025	CARL B DAVIS 12867	64.61
00000035025051		Bankruptcy - Amt 26 PP	64.61
759543	05/16/2025	CARL B DAVIS 12867	507.69
00000332025051		Bankruptcy - Amt 26 PP	507.69
759544	05/16/2025	HOLLINS & MCVAY PA 6503	61.17
00000352025051		Garnishment - Pct of Net	61.17
759545	05/16/2025	ATTORNEY GENERAL OF TEXAS 10437	849.23
00000386025051		Child Support - Amt	849.23
759546	05/16/2025	ACTION ADVERTISING CO INC 43	500.00
82170	66779		500.00
759547	05/16/2025	ALLTECH COMMUNICATIONS INC 9822	26,805.22
16598	67712		26,805.22
759548	05/16/2025	AUTOZONE STORES LLC 11262	473.94
04473246331	66854		473.94
759549	05/16/2025	BIG TWIN INC 5031	153.72
878032	66955		153.72
759550	05/16/2025	CELLCO PARTNERSHIP 9497	2,904.47
6112392204 5-25		7852071280	40.01
6112392204AB 5-		7852491554	40.01
6112392204AD 5-		7852496701	40.01



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6112392204AK 5-		7852893743	40.01
6112392204AM 5		7853047008	40.01
6112392204AN 5-		7853381038	40.01
6112392204AO 5		7853381605	40.01
6112392204AT 5-		7853383081	40.01
6112392204AU 5		7853383098	40.01
6112392204BG 5		7853386658	40.01
6112392204BI 5-		7853838375	41.52
6112392204BK 5-		7854960235	41.52
6112392204BL 5-		7854968036	41.52
6112392204BO 5		7855590342	40.01
6112392204BP 5-		7855590567	40.01
6112392204BQ 5		7855590675	40.01
6112392204BT 5-		7855599068	40.01
6112392204BY 5-		7855599635	40.01
6112392204C 5-2		7852078135	40.01
6112392204CE 5-		7855813352	40.01
6112392204CG 5		7855813386	40.01
6112392204CH 5		7855813401	40.01
6112392204D 5-2		7852078160	40.01
6112392204DB 5-		7856700296	40.01
6112392204DC 5		7852071429	41.52
6112392204DD 5		7855812458	41.52
6112392204DE 5-		7852215397	40.01
6112392204DF 5-		7856000660	41.52
6112392204DG 5		7856000706	41.52
6112392204DH 5		7856000996	41.52
6112392204DI 5-		7856001880	41.52
6112392204DK 5-		7852151574	41.52
6112392204DM 5		7853044727	41.52
6112392204DN 5		7853835866	41.52
6112392204DO 5		7854140039	40.01
6112392204DP 5-		7854140172	41.52
6112392204DQ 5		7854809139	41.52
6112392204DR 5		7856000240	26.01
6112392204DS 5-		7856008096	41.52
6112392204DT 5-		7856334637	41.52
6112392204DU5-		7856337685	41.52
6112392204DV5-		7856700615	40.01
6112392204DX5-		7856700622	40.01
6112392204DY5-		7856700627	40.01
6112392204DZ5-		7856700635	40.01
6112392204E 5-2		7852130336	40.01
6112392204EA5-		7856700693	40.01
6112392204EB5-		7856700706	40.01
6112392204EC5-		7856700709	40.01
6112392204ED5-		7856700750	40.01
6112392204EF5-		7856700808	40.01
6112392204EG5-		7858060163	41.52
6112392204EH5-		7858615235	41.52
6112392204EI5-2		7859693251	41.52
6112392204EJ5-		7856008415	40.01
6112392204EK5-		7856008369	41.52
6112392204EL5-		7852171852	41.52
6112392204EM5-		7855067158	40.01
6112392204EO5-		7855069847	40.01
6112392204EP5-		7855813890	41.52
6112392204EQ5-		7855963096	40.01
6112392204F 5-2		7852130361	40.01
6112392204G 5-2		7852131521	40.01
6112392204J 5-2		7852135594	41.52
6112392204K 5-2		7852135793	41.52
6112392204O 5-2		7852210204	40.01
6112392204Q 5-2		7852216512	40.01

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6112392204S 5-2		7852217434	40.01
6112392204T 5-2		7852217536	40.01
6112392204U 5-2		7852218389	40.01
6112392204V 5-2		7852301806	40.01
6112392204Y 5-2		7852305854	40.01
759551	05/16/2025	CINTAS CORPORATION NO 2	1497
8407439817	66810		1,615.34
			<b>1,615.34</b>
759552	05/16/2025	FINLAY AUTOMOTIVE SUPPLY INC	10237
41638	66966		-27.50
416382	66966		44.72
416391	66966		36.66
416534	66966		219.21
416677	67028		215.28
416699	66966		18.64
416711	66966		753.28
416713	66966		22.92
416716	66966		47.07
416733	67028		227.27
416801	67028		3.18
418150	67028		114.92
418614	66966		925.68
418681	66966		81.60
518664	66966		88.19
653414	66966		595.22
759553	05/16/2025	FIRST RESPONDER OUTFITTERS INC	10972
180238 1	67371		406.55
180239 1	67514		1,554.54
			<b>1,961.09</b>
759554	05/16/2025	FISHER PARKING & SECURITY INC	5802
32063	66659		130.00
			<b>130.00</b>
759555	05/16/2025	GERKEN RENT-ALL INC	12720
158930 H	66893		34.99
158984 H	66893		28.99
			<b>63.98</b>
759556	05/16/2025	GREENFIELD CONTRACTORS LLC	11397
15680	68216		5,875.40
			<b>5,875.40</b>
759557	05/16/2025	ITS PLUS INC	10541
ITSP I050825 R2	68031		14,995.00
			<b>14,995.00</b>
759558	05/16/2025	MAINLINE PRINTING INC	12824
132694	67134		258.50
133601	67134		304.64
138327	67134		649.70
139208	67134		267.47
139229	67134		959.27
139594	67134		498.19
139758	67134		917.91
139878	67134		649.70
139880	67134		153.26
140422	67134		522.39
140423	67134		917.91
140620	67134		1,760.21
140704	67134		261.41
759559	05/16/2025	NAILL ENTERPRISES LTD	4931
9502 29	67000		96.15
			<b>96.15</b>
759560	05/16/2025	QUIGLEY ENTERPRISES LLC	13392
			<b>403.00</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6425 02	67363		270.00
6525 02	67314		133.00
759561	05/16/2025	REEVES WIEDEMAN COMPANY INC 4154	<b>93.34</b>
6554138	67001		5.99
6564080	67001		58.75
6564278	66890		28.60
759562	05/16/2025	RELIANT GASES LTD 13677	<b>3,400.00</b>
130 1632867	66759		3,400.00
759563	05/16/2025	SHAWNEE COUNTY 4521	<b>33.75</b>
34768643	67077		33.75
759564	05/16/2025	SHAWNEE COUNTY RURAL WATER 5719	<b>1,564.00</b>
67100 APRIL 202	67100		1,564.00
759565	05/16/2025	SUNFLOWER HOSPITAL OF TOPEKA 13759	<b>1,154.05</b>
MAY 2025	67216		1,154.05
759566	05/16/2025	TOPEKA ER HOSPITAL LLC 13186	<b>2,252.75</b>
MAY 2025	67217		2,252.75
759567	05/16/2025	TVH PARTS CO 11005	<b>1,827.00</b>
23268985	67037		1,344.00
23274822	67037		483.00
759568	05/16/2025	VERMEER GREAT PLAINS INC 5218	<b>1,059.61</b>
P03995	67004		1,059.61
759569	05/16/2025	MCCRAY LUMBER COMPANY INC 3280	<b>97.39</b>
TO0002290084 0	66997		34.00
TO0002291441 0	66997		63.39
759570	05/16/2025	ARC PHYSICAL THERAPY PLUS 9956	<b>3,285.00</b>
050225854	67889		3,285.00
759583	05/16/2025	CALIFORNIA DEPARTMENT OF CHILD 753	<b>126.92</b>
00000352025051		Child Support - Amt	126.92
759584	05/16/2025	CALIFORNIA DEPARTMENT OF CHILD 753	<b>392.76</b>
00000388025051		Child Support - Amt	392.76
759585	05/16/2025	FRATERNAL ORDER OF POLICEMEN 1773	<b>10,911.76</b>
UNF1250516153		Union Dues - FOP	10,911.76
759586	05/16/2025	STATE OF MISSOURI 3473	<b>436.85</b>
00000371425051		Child Support - Amt	436.85
759587	05/16/2025	STATE OF MISSOURI 3473	<b>264.46</b>
00000371425051		Child Support - Amt	264.46
759588	05/16/2025	LAIRD NOLLER FORD INC 2939	<b>4,607.02</b>
1340981	66961		58.18
1341933	66961		82.60
1341953	66961		1,385.50
1342024	66961		1,543.84
1342086	66961		14.82
1342116	66961		1,029.54
1342127	66961		310.70
1342203	66961		38.47
1342214	66961		130.65

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1342340	66961		12.72
759589 APRIL 2025	05/16/2025 DE	SHAWNEE COUNTY 4504	177,758.27
759590 APRIL 2025	05/16/2025 DE	SHAWNEE COUNTY 7574	437,445.09
759591 T1 ADD	05/23/2025 68380	MALDONADO RAMIREZ, OSCAR E 13779	300.00
759592 82237	05/23/2025 66779	ACTION ADVERTISING CO INC 43	265.00
759593 5516244546	05/23/2025 66925	AIRGAS INC 13216	103.53
759594 16500	05/23/2025 68363	ALLTECH COMMUNICATIONS INC 9822	2,225.00
759595 5231091018	05/23/2025 LONG DISTANCE	AT&T 281	6.04
759596 8858961010	05/23/2025 67349	AT&T 281	1,067.17
759597 156800 157273 157297	05/23/2025 66787 66787 66787	BROWNS SUPER SERVICE INC 670	250.00 155.00 250.00
759598 DOWNPMT/224	05/23/2025 68397	CAPITOL FEDERAL SAVINGS 790	5,000.00
759599 APRIL 2025	05/23/2025 68376	COREFIRST BANK & TRUST 1111	13,192.75
759600 8 861 93929	05/23/2025 66902	FEDEX 1632	223.13
759601 8 855 25120	05/23/2025 66902	FEDEX 1632	488.80
759602 417187 417224 417837 419014 419456 419517	05/23/2025 67028 66966 66966 66966 67028 67028	FINLAY AUTOMOTIVE SUPPLY INC 10237	142.50 77.70 108.43 246.71 52.63 278.90
759603 31455	05/23/2025 68290	FIRESERVICE MANAGEMENT LLC 12784	477.14
759604 180500 1 180501 1	05/23/2025 68097 68017	FIRST RESPONDER OUTFITTERS INC 10972	510.00 1,599.96
759605 INV 2025 02379	05/23/2025 66901	GOLD STANDARD DIAGNOSTICS 12031	2,421.09
759606	05/23/2025	INFORMATION NETWORK OF KANSAS 2395	154.81

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4494038	67201		154.81
759607 ITSP I051625 R1	05/23/2025 68353	ITS PLUS INC 10541	<b>14,995.00</b> 14,995.00
759608 61047 25	05/23/2025 61047	JOHN ROHRER CONTRACTING 12251	<b>361,839.54</b> 361,839.54
759609 140741 140742 140767	05/23/2025 67134 67134 67134	MAINLINE PRINTING INC 12824	<b>727.72</b> 274.15 267.47 186.10
759610 9502 30	05/23/2025 67000	NAILL ENTERPRISES LTD 4931	<b>96.15</b> 96.15
759611 IN 4684	05/23/2025 67020	OJ DUPREE COMPANY 12342	<b>750.00</b> 750.00
759612 INV 1052598	05/23/2025 66660	PASSPORT LABS INC 12091	<b>340.00</b> 340.00
759613 153248	05/23/2025 67074	PROFESSIONAL CLEANING SYSTEMS 4017	<b>588.00</b> 588.00
759614 6425 03 6425 04 6525 03 6525 04	05/23/2025 67363 67363 67314 67314	QUIGLEY ENTERPRISES LLC 13392	<b>843.50</b> 270.00 270.00 133.00 170.50
759615 130 1632875	05/23/2025 66759	RELIANT GASES LTD 13677	<b>3,498.60</b> 3,498.60
759616 2167 20 25	05/23/2025 62551	REVPAR INTERNATIONAL INC 13234	<b>582.50</b> 582.50
759617 67094 APRIL 202	05/23/2025 67094	SHAWNEE COUNTY 4502	<b>3,428.37</b> 3,428.37
759618 8124	05/23/2025 67463	SHAWNEE COUNTY 4522	<b>10,240.12</b> 10,240.12
759619 97421	05/23/2025 66705	THE TIRE CUTTERS INC 5633	<b>640.00</b> 640.00
759620 23280750	05/23/2025 67037	TVH PARTS CO 11005	<b>112.00</b> 112.00
759621 2001230	05/23/2025 67611	UNDERGROUND VAULTS & STORAGE 5130	<b>1.50</b> 1.50
759622 IN20251900	05/23/2025 67118	UTILITY SAFETY AND DESIGN INC 12512	<b>2,500.00</b> 2,500.00
759623 197135	05/23/2025 67799	WEIS FIRE AND SAFETY EQUIPMENT 12226	<b>3,039.35</b> 3,039.35
759624 92238	05/23/2025 66933	CENTRAL STATES MACHINING & WEL 869	<b>1,999.21</b> 1,999.21
759625	05/23/2025	TARWATER FARM & HOME SUPPLY 4872	<b>222.33</b>

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
318567	66981		222.33
759626 MAY 2025	05/23/2025 67213	COTTON ONEIL CLINIC 1131	882.88
759627 MAY 2025	05/23/2025 67215	STORMONT VAIL HEALTHCARE 5753	4,147.76
759666 1342370 1342371 1342372 1342373 1342374 1342375 1342402 1342473 1342490	05/23/2025 66961 66961 66961 66961 66961 66961 66961 66961 66961	LAIRD NOLLER FORD INC 2939	166.04
			-25.00
			-250.00
			-250.00
			-250.00
			-50.00
			-50.00
			980.43
			16.85
			43.76
759667 CR 2018 001264	05/23/2025 KB AUCHARD	DENNY'S 8215	121.11
759668 CR 2006 000141 CR 2020 000268 CR 2020 000483 CR 2023 000452 CR 2023 000519 CR 2023 000576 CR 2023 000714 CR 2024 000391 CR 2024 000674	05/23/2025 MA BOOKER II PA METZGER GR FISHER AR CHACON IC PACHECO JM ROONEY AD ELDRIDGE H D BAILEY E L RAYTON	KANSAS BUREAU OF INVESTIGATION 2646	1,164.76
			369.76
			400.00
			25.00
			50.00
			50.00
			100.00
			25.00
			100.00
			45.00
759669 00000079225053	05/30/2025	BESSINE WALTERBACH LLP 10466 Garnishment - Pct of Net	282.05
759670 00000328725053	05/30/2025	BUTLER & ASSOCIATES PA 731 Garnishment - Pct of Net	380.60
759671 00000337725053	05/30/2025	BUTLER & ASSOCIATES PA 731 Garnishment - Pct of Net	385.35
759672 00000348525053	05/30/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	69.23
759673 00000347925053	05/30/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	85.39
759674 00000377125053	05/30/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	70.62
759675 00000376925053	05/30/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	304.62
759676 00000380425053	05/30/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	267.69
759677 00000388625053	05/30/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	695.08
759678 00000390725053	05/30/2025	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	683.08

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
759679 00000268425053	05/30/2025	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 695.54 <b>695.54</b>
759680 00000235825053	05/30/2025	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 986.77 <b>986.77</b>
759681 00000271625053	05/30/2025	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 872.31 <b>872.31</b>
759682 00000035025053	05/30/2025	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 64.61 <b>64.61</b>
759683 00000332025053	05/30/2025	CARL B DAVIS Bankruptcy - Amt 26 PP	12867 507.69 <b>507.69</b>
759684 00000386025053	05/30/2025	ATTORNEY GENERAL OF TEXAS Child Support - Amt	10437 849.23 <b>849.23</b>
759685 25 0582 25 0583 25 0584 25 0585 25 0586 25 0598 25 0636	05/30/2025 67191 67191 67191 67191 67191 67191 67191	RICK'S CONCRETE SAWING	4207 250.00 250.00 250.00 250.00 250.00 640.00 250.00 <b>2,140.00</b>
759686 82285	05/30/2025 67840	ACTION ADVERTISING CO INC	43 13,220.00 <b>13,220.00</b>
759687 9160846811	05/30/2025 66925	AIRGAS INC	13216 246.52 <b>246.52</b>
759688 MAY` 2025	05/30/2025 MONTHLY PHONE	AT&T	281 45,891.72 <b>45,891.72</b>
759689 332156043 5/11/2	05/30/2025 DE	AT&T	281 182.70 <b>182.70</b>
759690 0575761012	05/30/2025 67351	AT&T	281 1,529.06 <b>1,529.06</b>
759691 10821	05/30/2025 67858	BORDEAU & NOULLES	13882 4,880.00 <b>4,880.00</b>
759692 156711	05/30/2025 66787	BROWNS SUPER SERVICE INC	670 400.00 <b>400.00</b>
759693 66935 MAY 2025	05/30/2025 66935	CONSOLIDATED RURAL WATER	1076 1,666.25 <b>1,666.25</b>
759694 189291	05/30/2025 68075	DEBACKERS INC	1292 6,485.00 <b>6,485.00</b>
759695 99421	05/30/2025 66811	ENVISION INDUSTRIES INC	1549 43.62 <b>43.62</b>
759696 418035 420284	05/30/2025 66966 67028	FINLAY AUTOMOTIVE SUPPLY INC	10237 12.87 239.94 <b>252.81</b>

**COUNCIL REPORT OF VENDOR PAYMENTS**

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
759697 32102	05/30/2025 66659	FISHER PARKING & SECURITY INC 5802	4,805.00 <b>4,805.00</b>
759698 15909	05/30/2025 68108	GARDNER ROOFING INC 7969	7,540.00 <b>7,540.00</b>
759699 7557D 7558D 7559D 7656D 7657D 7658D 7681D 7682D	05/30/2025 67012 66953 66953 66953 66953 66953 66953 66953	HAYS FIRE AND RESCUE SALES AND 11147	367.83 2,644.12 487.07 89.13 138.61 123.05 1,350.00 2,313.23 <b>7,513.04</b>
759700 25 19519 25 19600 25 19741 25 19799 25 19804	05/30/2025 67151 67151 67151 67151 67151	HEARTLAND RECOVERY 12309	60.00 120.00 60.00 60.00 60.00 <b>360.00</b>
759701 2444935	05/30/2025 66965	JOHN DEERE FINANCIAL FSB 5769	376.11 <b>376.11</b>
759702 140891	05/30/2025 68419	MAINLINE PRINTING INC 12824	299.98 <b>299.98</b>
759703 0941284 IN	05/30/2025 66261	MUNICIPAL SUPPLY INC 9601	34.91 <b>34.91</b>
759704 9502 31	05/30/2025 67000	NAILL ENTERPRISES LTD 4931	106.15 <b>106.15</b>
759705 6572132	05/30/2025 67001	REEVES WIEDEMAN COMPANY INC 4154	30.29 <b>30.29</b>
759706 130 1623605	05/30/2025 66759	RELIANT GASES LTD 13677	3,221.50 <b>3,221.50</b>
759707 MAY 2025 CELL	05/30/2025 DE	T-MOBILE USA INC 8549	2,096.99 <b>2,096.99</b>
759708 MAY 2025 DATA	05/30/2025 DE	T-MOBILE USA INC 8549	9,758.68 <b>9,758.68</b>
759709 AND107-0625 ANS102-0625 BAR107-0625 BEN101-0625 BRI107-0625 BUS102-0625 CHA102-0625 CLE102-0625 DIX101-0625 DOD101-0625 ESP101-0625 FLO102-0625 GAL102-0625 HAD103-0625	05/30/2025	EVERGY KANSAS CENTRAL INC 5377	165.00 48.00 85.00 105.00 38.00 20.00 58.00 17.00 62.00 130.00 53.00 45.00 236.00 150.00 <b>3,780.00</b>



# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HAR102-0625		5058240563	76.00
HIL107-0625		2753492805	53.00
HIN101-0625		4607385063	55.00
LAM101-0625		5622638167	60.00
MAR102-0625		8525687789	41.00
MAR113-0625		4144122438	147.00
MCF102-0625		9382922562	98.00
MCG1031-0625		1449386986	274.00
MUR104-0625		4656918226	130.00
NEL103-0625		5259608908	286.00
ORT101-0625		2398839848	25.00
PAR101-0625		6420927364	129.00
PEO104-0625		8053579356	58.00
PRY101-0625		5521422976	83.00
QUI101-0625		3522576561	141.00
RIC105-0625		7286187903	160.00
SHA1042-0625		8913355261	17.00
SMI123-0625		6061981326	60.00
TAY103-0625		4195940483	30.00
THO111-0625		2312601554	205.00
WIL116-0625		2111949405	355.00
WOM101-0625		0401989702	85.00
759710	05/30/2025	GOPPERT STATE SERVICE BANK	13894
BRA101-0525		S+C May 2025 Payment	255.00
759711	05/30/2025	ONE GAS INC	2708
ANS102-0625		512727845	27.00
BEN101-0625		512617527	87.00
BRI107-0625		510752268	35.00
BRY103-0625		510637630	208.00
BUS102-0625		512101896	19.00
CHA102-0625		512773577	35.00
CLA105-0625		512937756	76.00
CLE102-0625		511693104	16.00
DIX101-0625		512870905	30.00
ESP101-0625		510148704	40.00
FLO102-0625		512855615	43.00
GAL102-0625		510300989	236.00
HAD103-0625		510685670	120.00
HAR102-0625		510501209	75.00
HIL107-0625		510936078	40.00
HIN101-0625		510553606	25.00
MAR102-0625		510912803	41.00
MAR113-0625		512729800	147.00
MCG1031-0625		510018551	50.00
MUR104-0625		512778418	130.00
ORT101-0625		512284831	25.00
PRY101-0625		512786261	84.00
SMI123-0625		512882786	32.00
759712	05/30/2025	PIONEER ADAMS II LP	7285
POR101-0625		S+C June Payment	274.00
759713	05/30/2025	MID-STATES MATERIALS LLC	3401
153133	66872		10,919.19
759714	05/30/2025	MIDWEST MOTOR SUPPLY CO INC	2854
103158879	66999		-574.32
103158894	66999		-39.04
103330567	67070		97.05
103338232	66999		450.59
103355120	66999		183.30

# COUNCIL REPORT OF VENDOR PAYMENTS

Between 4/26/2025 and 5/30/2025

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
759728 00000352025053	05/30/2025	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	126.92 <b>126.92</b>
759729 00000388025053	05/30/2025	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	392.76 <b>392.76</b>
759730 00000371425053	05/30/2025	STATE OF MISSOURI Child Support - Amt 3473	436.85 <b>436.85</b>
759731 00000371425053	05/30/2025	STATE OF MISSOURI Child Support - Amt 3473	264.46 <b>264.46</b>
759732 3376 3377 3378 3379 3380 3381	05/30/2025 67146 67146 67146 67146 67146 67146	SHAWNEE COUNTY 4517	660.00 660.00 660.00 660.00 1,320.00 1,320.00 <b>5,280.00</b>
759733 CR 2024 000404	05/30/2025 J R BELL	CHASE, KAITLINN DAWN 13876	50.00 <b>50.00</b>
759734 CR 2023 000296	05/30/2025 R ARREOLA SOTO	HANEY, PATRICIA 13916	266.72 <b>266.72</b>
759735 CR 2020 000538 CR 2023 000299 CR 2023 000784 CR 2023 000865 CR 2024 000087	05/30/2025 CK MCNEAL V MANYRATH SA JENKINS DYLAN K MYERS E T MUNOZ	KANSAS BUREAU OF INVESTIGATION 2646	95.00 25.00 25.00 25.00 100.00 <b>270.00</b>

<b>Total for Check Payments</b>	<b>1,641,461.95</b>
<b>TOTAL OF PAYMENTS</b>	<b>22,063,572.44</b>

# Payment Listing

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CB255 Date: 06/05/25  
Time: 13:19

JOB SUBMISSION PARAMETERS

User Name: INFORBC\dgbeightel  
Job Name: CB255DB  
Step Nbr: 1

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

Transaction Code: SYS AP SYSTEM PAYMENT  
Check Date: 042625 - 053025  
Check Nbr: -  
Company: 1 CITY OF TOPEKA

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

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# Payment Listing

CB255 Date 06/05/25  
Time 13:19

## 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
SOLE REASO	759448	1	04/23/25	05/02/25		250.00	Historical	SOLE REASO
PEREZ ANGE	759449	1	04/29/25	05/02/25		819.00	Historical	ANGELOS PE
JOHNS REBE	759450	1	04/29/25	05/02/25		65.00	Historical	REBECCA JO
MARSHALL M	759451	1	04/30/25	05/02/25		131.87	Historical	MICHAEL D
BENNETT KA	759452	1	04/17/25	05/02/25		10.00	Historical	KAYLA MARI
WHITFIELD	759453	1	04/17/25	05/02/25		10.00	Historical	ROBERT WIL
SPRY SALLI	759454	1	04/17/25	05/02/25		10.00	Historical	SALLIE SPR
MARTIN KIM	759455	1	04/17/25	05/02/25		10.00	Historical	KIMBERLY S
MURRAY JAM	759456	1	04/17/25	05/02/25		10.63	Historical	JAMIE NICO
DAVIS DAVI	759457	1	04/17/25	05/02/25		10.00	Historical	DAVID JOHN
BOLESTA ST	759458	1	04/17/25	05/02/25		10.00	Historical	STANLEY ST
ZEPHIER CA	759459	1	04/17/25	05/02/25		10.00	Historical	KIMBERLY LY
MOPPIN TEN	759460	1	04/17/25	05/02/25		11.89	Historical	TENA MARIE
CHAPPELLAU	759461	1	04/22/25	05/02/25		75.00	Historical	AUBREY SHA
HOUSTON JE	759462	1	04/21/25	05/02/25		13.57	Historical	JESSE CALV
HOUSTON RO	759463	1	04/21/25	05/02/25		16.93	Historical	ROGER LEE
CAMACHO MA	759464	1	04/21/25	05/02/25		10.00	Historical	YADIRA E C
COBB TORIA	759465	1	04/21/25	05/02/25		10.00	Historical	TORIANNA C
EMPERLEY K	759466	1	04/21/25	05/02/25		10.00	Historical	KENT ALLAN
KIZZAH JR	759467	1	04/22/25	05/02/25		10.00	Historical	DARREN EUG
SORICH ABR	759468	1	04/22/25	05/02/25		12.24	Historical	ABRAHAM PE
ASHRAF BIL	759469	1	04/24/25	05/02/25		13.92	Historical	BILAL ASHR
ROBERT DOW	759510	1	04/22/25	05/09/25		8554.30	Historical	ROBERT DOW
MARILYN BU	759511	1	03/03/25	05/09/25		11530.40	Historical	MARILYN BU
RAJESH MAD	759512	1	03/03/25	05/09/25		2050.04	Historical	RAJESH MAD
THOMAS DAR	759513	1	05/05/25	05/09/25		79.82	Historical	DARIN THOM
MEADOWOOD	759514	1	05/05/25	05/09/25		32.58	Historical	MEADOWOOD
BRADEN HEL	759515	1	05/05/25	05/09/25		95.86	Historical	HELEN D BR
THOMPSON B	759516	1	05/05/25	05/09/25		88.59	Historical	BLAINE THO
PMI ADVISO	759517	1	05/05/25	05/09/25		170.15	Historical	PMI ADVISO
WATSON REA	759518	1	05/05/25	05/09/25		279.44	Historical	WATSON REA
WELCH JOSH	759519	1	05/05/25	05/09/25		149.10	Historical	JOSHUA H W
POLK RONAL	759520	1	05/05/25	05/09/25		211.00	Historical	RONALD POL
DAWSON PET	759521	1	04/30/25	05/09/25		100.00	Historical	PETER JAME
LANE JESSE	759522	1	04/29/25	05/09/25		462.00	Historical	JESSE ALAN
REED IZABE	759523	1	04/29/25	05/09/25		75.00	Historical	IZABELLA J
LEISTRA ST	759524	1	04/25/25	05/09/25		10.00	Historical	STEPHANIE
ADDINGTON	759525	1	04/25/25	05/09/25		12.31	Historical	MARY A ADD
DOTY BRAND	759526	1	04/24/25	05/09/25		10.00	Historical	BRANDON LA
PAULITSKY	759571	1	05/13/25	05/16/25		45.55	Historical	MATTHEW PA
FOR THE CU	759572	1	05/09/25	05/16/25		250.00	Historical	FOR THE CU
DOWNTOWN T	759573	1	05/06/25	05/16/25		250.00	Historical	DOWNTOWN T
TOPCITY MA	759574	1	05/06/25	05/16/25		250.00	Historical	TOPCITY MA

# Payment Listing

CB255 Date 06/05/25  
Time 13:19

## 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
TOPEKA BIB	759575	1	05/06/25	05/16/25		250.00	Historical	TOPEKA BIB
C5 ALIVE	759576	1	04/23/25	05/16/25		250.00	Historical	C5 ALIVE
PHELPS TAY	759577	1	05/06/25	05/16/25		250.00	Historical	TAYLOR PHE
BOUY PAMEL	759578	1	05/02/25	05/16/25		10.00	Historical	PAMELA BOU
KISLING HA	759579	1	05/02/25	05/16/25		10.00	Historical	HANNAH KIS
BYNUM AARI	759580	1	05/08/25	05/16/25		52.00	Historical	AARIKKA KH
ZHENG JIQ	759581	1	05/05/25	05/16/25		225.00	Historical	JIQIAO ZHE
ARTEAGA JE	759582	1	05/05/25	05/16/25		100.00	Historical	JENNIFER A
LOPEZ FRAN	759628	1	05/19/25	05/23/25		1095.96	Historical	FRANCISCO
LAIRD RICH	759629	1	05/08/25	05/23/25		15294.43	Historical	RICHARD LA
JOHNSON SH	759630	1	05/20/25	05/23/25		48.28	Historical	SHAWN W JO
BYRD J CHE	759631	1	05/20/25	05/23/25		965.50	Historical	J CHERIE B
DOUGLAS CY	759632	1	05/20/25	05/23/25		62.68	Historical	CYNTHIA D
KNIGHT ASH	759633	1	05/20/25	05/23/25		170.00	Historical	ASHLEYKNI
BRYANT STE	759634	1	05/20/25	05/23/25		9.53	Historical	STEPHANIE
MEADOWOOD	759635	1	05/20/25	05/23/25		579.37	Historical	MEADOWOOD
KAHLE CHEL	759636	1	05/20/25	05/23/25		75.47	Historical	CHELSEA N
HANSON RIC	759637	1	05/20/25	05/23/25		109.41	Historical	RICHARD D
HERRICK ST	759638	1	05/20/25	05/23/25		55.74	Historical	STEVEN R H
OSR STORE	759639	1	05/20/25	05/23/25		17.69	Historical	QSR STORE
WATSON REA	759640	1	05/20/25	05/23/25		664.35	Historical	WATSON REA
PURE OPERA	759641	1	05/20/25	05/23/25		59.43	Historical	PURE OPERA
PURE OPERA	759642	1	05/20/25	05/23/25		57.29	Historical	PURE OPERA
GRAY TIJUA	759643	1	05/20/25	05/23/25		1.73	Historical	TIJUANA L
BBMI INC	759644	1	05/20/25	05/23/25		60.23	Historical	BBMI INC
STAFFORD S	759645	1	05/20/25	05/23/25		114.59	Historical	SONJA A ST
JANUARY NA	759646	1	04/23/25	05/23/25		20.67	Historical	NALLY JANU
HYDROMAX U	759647	1	04/22/25	05/23/25		2953.58	Historical	HYDROMAX U
KEARNEY	759648	1	05/21/25	05/23/25		1946.14	Historical	KEARNEY &
BARRERA SA	759649	1	05/12/25	05/23/25		44.00	Historical	ANDRES BAR
BOOR AARON	759650	1	05/12/25	05/23/25		100.00	Historical	AARON R BO
BRACKEN RH	759651	1	05/12/25	05/23/25		10.00	Historical	RHONDA L B
ROBINSON A	759652	1	05/12/25	05/23/25		10.00	Historical	ARNETTA J
SPANGLER H	759653	1	05/12/25	05/23/25		100.00	Historical	HEATHER EL
BROWN MARY	759654	1	05/13/25	05/23/25		15.00	Historical	MARYANN FA
BOWERS DAV	759655	1	05/14/25	05/23/25		100.00	Historical	DAVID MICH
JARAMILLO	759656	1	05/13/25	05/23/25		10.00	Historical	ANTHONY C
LOPEZ JUAN	759657	1	05/14/25	05/23/25		161.00	Historical	JUAN GABRI
SARTO JOHN	759658	1	05/13/25	05/23/25		55.56	Historical	DOMINIC JO
THORTON SE	759659	1	05/13/25	05/23/25		10.00	Historical	SEAN E THO
HENRY EVER	759660	1	05/14/25	05/23/25		10.00	Historical	EVERETT R
MARSH DUAN	759661	1	05/15/25	05/23/25		75.00	Historical	DUANE LEE
MUNOZ JASM	759662	1	05/14/25	05/23/25		10.00	Historical	JASMIN MUN
ASHTON HEA	759663	1	05/16/25	05/23/25		1000.00	Historical	HEATHER KA

Payment Listing

CB255 Date 06/05/25  
Time 13:19

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
MENDOZA EM	759664	1	05/16/25	05/23/25		100.00	Historical	EMMANUEL M
JOHNSON KI	759665	1	05/01/25	05/23/25		100.00	Historical	KIYAH JANE
2400 10TH	759715	1	05/21/25	05/30/25		15695.53	Historical	M&R PROPER
CASTO CASE	759716	1	05/19/25	05/30/25		125.00	Historical	CASEY L CA
GARCIA LUI	759717	1	05/19/25	05/30/25		66.50	Historical	LUIS GARCI
MYER SARA	759718	1	05/16/25	05/30/25		10.00	Historical	SARA FRANC
STEVENSON	759719	1	05/20/25	05/30/25		171.00	Historical	MAURICE AN
HUBBARD KA	759720	1	05/16/25	05/30/25		10.00	Historical	KAREN M HU
KIDWELL JE	759721	1	05/16/25	05/30/25		10.00	Historical	JESSICA LO
BALDWIN KA	759722	1	05/16/25	05/30/25		10.00	Historical	KAYLEE REN
MINER KIMB	759723	1	05/16/25	05/30/25		10.00	Historical	KIMBERLY A
LOPEZ MARI	759724	1	05/16/25	05/30/25		10.00	Historical	MARISOL PA
DE VOE DEA	759725	1	05/23/25	05/30/25		10.00	Historical	DEANNA NIC
VIGIL AZUC	759726	1	05/23/25	05/30/25		75.00	Historical	AZUCENA VI
LOPEZ NICO	759727	1	05/16/25	05/30/25		10.00	Historical	NICOLASA L

Transaction Code SYS	Total	69868.85
Cash Code 07	Total	69868.85
Report	Total	69868.85

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



City of Topeka  
Council Action Form  
Council Chambers  
214 SE 8th Street  
Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
July 1, 2025

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DATE: July 1, 2025  
CONTACT PERSON: Richard Faulkner, Development Services Division Director DOCUMENT #:  
SECOND PARTY/SUBJECT: 2024 Uniform Plumbing Code PROJECT #:  
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 026 Buildings and Building Regulations  
CIP PROJECT: No  
ACTION OF COUNCIL: Discussion 06-17-2025 JOURNAL #:  
PAGE #:

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**DOCUMENT DESCRIPTION:**

**ORDINANCE** introduced by City Manager Dr. Robert M. Perez, adopting the 2024 Uniform Plumbing Code to replace the 2018 edition, amending and repealing sections of Chapter 14.35 of the Topeka Municipal Code. *(Policy and Finance Committee recommended approval on May 14, 2025.)*

**Voting Requirement:** 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.

*(Approval would replace the 2018 edition of the UPC used to guide the installation and repair of plumbing systems within the City of Topeka.)*

**VOTING REQUIREMENTS:**

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:**

By adopting the 2024 Uniform Plumbing Code the City will be able to keep up with the newest innovations in the plumbing industry and help improve the quality of life and safety of our citizens.

**STAFF RECOMMENDATION:**

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

**BACKGROUND:**

This code has been reviewed by the Plumbing Board, the plumbing contractors were notified and invited to attend the meeting regarding the code adoption, City staff served as liaison to the board. The Plumbing Board is making the recommendation that the 2024 Uniform Plumbing Code be adopted with amendments and city staff supports that recommendation.

This update was presented to the Policy and Finance Committee at their May 14, 2025, meeting.

City of Topeka recognizes the need to update building and trade codes in order to provide for safer and the most up-to-date building standards. National codes are updated every 3 years, and it is best practice to update every 6-9 years.

Uniform Plumbing Code (UPC) COT is currently operating on the 2018 UPC.

- Published by the International Association of Plumbing and Mechanical Officials (IAPMO)
- UPC provides consumers with safe and sanitary plumbing system, while at the same time allowing latitude for innovation and new technologies.
- Contributors include plumbing inspectors, master and journeyman plumbers, and plumbing engineers, backed by public utility companies and the plumbing industry.

**BUDGETARY IMPACT:**

For the purpose of review and recommendations staff purchased seven 2024 UPC books in the amount of \$770.

Adoption of the new 2024 UPC will require one additional copy of the code to be purchased for the public to be placed in the City Clerk's Office in the amount of \$110.

**SOURCE OF FUNDING:**

Development Services Budget

**ATTACHMENTS:**

**Description**

Ordinance

Memo

Presentation (June 17, 2025 Governing Body Meeting)

P&F Committee Referral Report (May 14, 2025)

P&F Committee Minutes Excerpt (May 14, 2025)



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

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE introduced by City Manager Dr. Robert M. Perez, adopting the 2024 Uniform Plumbing Code to replace the 2018 edition, amending and repealing sections of Chapter 14.35 of the Topeka Municipal Code.

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

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

**Uniform Plumbing Code – Adopted.**

(a)—The ~~2018~~2024 Uniform Plumbing Code, including all appendices, is hereby adopted by reference and made part of the code for the city. The ~~2018~~2024 Uniform Plumbing Code Illustrated Training Manual and the ~~2018~~2024 Uniform Plumbing Code Answers and Analysis Manual as published by the International Association of Plumbing and Mechanical Officials may be considered and applied by the authority having jurisdiction to the extent necessary in the authority's sole discretion to implement and enforce this code.

(b) The following appendices are hereby adopted:

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

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

Appendix C – Alternate Plumbing Systems.

Appendix D – Sizing Stormwater Drainage Systems.

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

Appendix G – Sizing of Venting Systems.

Appendix H – Private Sewage Disposal Systems.

Appendix I – Installation Standard for PEX Tubing Systems for Hot- and Cold-

29 Water Distribution and the Installation Standards for Trenchless  
30 Insertion of Polyethylene (PE) Pipe for Sewer Laterals ~~(set forth in~~  
31 ~~TMC 14.35.450).~~

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

34 Appendix K – Potable Rainwater Catchment Systems.

35 Appendix L – Sustainable Practices.

36 Appendix M – Peak Water Demand Calculator.

37 Appendix N – Impact of Water Temperature on the potential for scalding and  
38 Legionella Growth.

39 Appendix O – Non-Sewered Sanitation Systems.

40 Appendix P – Professional Qualifications.

41 Appendix Q - Indoor Horticultural Facilities.

42 Appendix R – Tiny Houses.

43 Appendix S – Onsite Stormwater Treatment Systems.

44 Section 2. That section 14.35.050, 102.7 Moved Buildings, of The Code of the  
45 City of Topeka, Kansas, is hereby amended to read as follows:

46 **102.7, Moved ~~Buildings~~Structures.**

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

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

52 Section 3. That section 14.35.070, 104.2 Exempt Work, of The Code of the City

of Topeka, Kansas, is hereby repealed.

**~~104.2, Exempt Work.~~**

~~104.2, Exempt Work, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~A permit shall not be required for the following:~~

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

~~(2) The clearing of stoppages, including the removal and reinstallation of water closets, or the repairing of leaks in pipes, valves, or fixtures, provided such repairs do not involve or require the replacement or rearrangement of valves, pipes or fixtures.~~

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

Section 4. That section 14.35.080, 104.5, Fees, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.070.

Section 5. That section 14.35.090, 107.0, Board of Appeals, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.080.

Section 6. That section 14.35.100, Definitions, of The Code of the City of Topeka, Kansas, is hereby repealed.

**~~Definitions.~~**

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

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

Section 7. That section 14.35.110, 315.12.3, Tub Waste Openings, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.090.

Section 8. That section 14.35.120, 314.4, Excavations, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.100.

Section 9. That section 14.35.130, 314.4.1, Installation of Thermoplastic Pipe and Fittings, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.110.

Section 11. That section 14.35.140, 407.4, Transient Public Lavatories, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.120.

Section 12. That section 14.35.150, 402.10, Slip Joint Connections, of The Code of the City of Topeka, Kansas, is hereby repealed.

**~~402.10, Slip Joint Connections.~~**

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

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

Section 13. That section 14.35.160, 414.3, Drainage Connections, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.130.

Section 14. That section 14.35.170, 418.3 Location of Floor Drains, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.140 and amended to read as follows:

**418.3, Location of Floor Drains.**

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

Floor drains shall be installed in the following areas:

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

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

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

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

(5) Boiler rooms.

Section 15. That section 14.35.180, 418.6 Special Provisions, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.150.

Section 16. That section 14.35.190, 422.1 Fixture Count, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.160 and amended to read as follows:

**422.4, Minimum Number of Required Fixtures Count.**

422.4, Minimum Number of Required Fixtures Count, is hereby deleted in its entirety ~~and the following provisions shall be substituted therefor:~~

~~Plumbing fixtures shall be provided for the type of building occupancy and in the~~

minimum number shown in Table 2902.1 of the International Building Code, 2015 Edition.

Section 17. That section 14.35.200, Table 422.1 Minimum Plumbing Facilities, of The Code of the City of Topeka, Kansas, is hereby repealed.

**~~Table 422.1, Minimum Plumbing Facilities.~~**

~~Table 422.1, Minimum Plumbing Facilities, is hereby deleted in its entirety.~~

Section 18. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.50.170, which said section reads as follows:

**507.2, Seismic Provisions.**

507.2, Seismic Provisions, is hereby deleted in its entirety.

Section 19. That section 14.35.210, 603.5.6, Protection from Lawn Sprinklers and Irrigation Systems, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.180 and amended to read as follows:

**603.5.6, Protection from Lawn Sprinklers and Irrigation Systems.**

603.5.6, Protection from Lawn Sprinklers and Irrigation Systems, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Potable water supplies to systems having no pumps or connections for pumping equipment, and no chemical injection or provisions for chemical injection, shall be protected from backflow by one of the following devices:

- (1) Atmospheric vacuum breaker (AVB);
- (2) Pressure vacuum breaker backflow prevention assembly (PVB);
- (3) Spill-resistant pressure vacuum breaker (SVB);
- (4) Reduced pressure principle backflow prevention assembly (RP); or
- (5) Valve complying with IAPO OS 72; or
- ~~(5)~~ Approved double-check valve backflow prevention assembly (DC).

149           Section 20. That section 14.35.220, 603.5.17, Potable Water Outlets and Valves,  
150 of The Code of the City of Topeka, Kansas, is hereby repealed.

151           **~~603.5.17, Potable Water Outlets and Valves.~~**

152           ~~603.5.17, Potable Water Outlets and Valves, is hereby deleted in its entirety and~~  
153 ~~the following provisions shall be substituted therefor:~~

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

164           Section 21. That section 14.35.230, 605.0, Joints and connections; 605.05,  
165 Generally, of The Code of the City of Topeka, Kansas, is hereby renumbered as  
166 14.35.190.

167           Section 22. That section 14.35.240, 606.2, Fullway Valve, of The Code of the  
168 City of Topeka, Kansas, is hereby renumbered as 14.35.200.

169           Section 23. That section 14.35.250, 606.5, Control Valve, of The Code of the City  
170 of Topeka, Kansas, is hereby renumbered as 14.35.210 and amended to read as follows.

171           **606.5, Control Valve.**

172           606.5, Control Valve, is hereby deleted in its entirety and the following provisions

shall be substituted therefor:

A control valve shall be installed immediately ahead of each water-supplied appliance and immediately ahead of each slip joint or appliance supply.

Parallel water distribution systems shall provide a control valve either immediately ahead of each fixture being supplied or installed at the manifold and shall be identified with the fixture being supplied. Where parallel water distribution system manifolds are located in attics, crawl spaces, or other locations not readily accessible, a separate shutoff valve shall be required immediately ahead of each individual fixture or appliance served.

Water softening/conditioning equipment, not factory equipped with integral bypass valves shall be required to have fullway type bypass valves of noncorrosive material installed.

Section 24. That section 14.35.260, 608.5, Discharge Piping, Subsection (7), of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.220.

Section 25. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.50.230, which said section reads as follows:

**609.1, Installation; Exception.**

609.1, Installation, is hereby amended by the addition of the following exception:

EXCEPTION: Building Supply yard piping minimum cover depth of 42".

Section 26. That section 14.35.270, 609.11.2, Pipe Installation Wall Thickness, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.240 and amended to read as follows.

**609.11.2, Pipe Installation Wall Thickness.**

609.11.2, Pipe Installation Wall Thickness, is hereby ~~deleted in its entirety and the following provisions shall be substituted therefor~~ amended by the addition of the



197 following exception:

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

203 (3) Piping insulation within an interior partition of a conditioned building can be  
204 reduced to a minimum wall thickness of one inch (1").

205 Section 27. That section 14.35.280, Table 610.3, of The Code of the City of  
206 Topeka, Kansas, is hereby renumbered as 14.35.250.

207 Section 28. That section 14.35.290, 610.8, Size of Meter and Building Supply  
208 Pipe, of The Code of the City of Topeka, Kansas, is hereby repealed.

209 **~~610.8, Size of Meter and Building Supply Pipe.~~**

210 ~~610.8, Size of Meter and Building Supply Pipe Using Table 610.4, is hereby~~  
211 ~~deleted in its entirety and the following provisions shall be substituted therefor:~~

212 ~~The size of the meter and the building supply pipe shall be determined as follows:~~

213 ~~(1) Determine the available pressure at the water meter or other source of supply.~~

214 ~~(2) Subtract one-half (1/2) pound per square inch pressure (3.4 kPa) for each foot~~  
215 ~~(305 mm) of difference in elevation between such source of supply and the highest water~~  
216 ~~supply outlet in the building or on the premises.~~

217 ~~(3) Use the "pressure range" group within which this pressure will fall using Table~~  
218 ~~610.4.~~

219 ~~(4) Select the "length" column that is equal to or longer than the required length.~~

220 ~~(5) Follow down the column to a fixture unit value equal to or greater than the total~~

number of fixture units required by the installation.

~~(6) Having located the proper fixture unit valve for the required length, sizes of meter and building supply pipe as found in the two left hand columns shall be applied. No building supply pipe shall be less than three-quarter (3/4) inch (20 mm) in diameter; provided, however, in residential remodeling a maximum of twenty-eight (28) fixture units shall be allowed to be connected to an existing three-quarter (3/4) inch (20 mm) water service. Houses or apartments that are one thousand (1,000) square feet in area or larger shall have a minimum one (1) inch (25 mm) water meter and service line.~~

Section 29. That section 14.35.300, 705.6.2, Solvent Cement Joints, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.260.

Section 30. That section 14.35.310, 705.8.1.1, ETCO "T" Cone and Couple Adapters, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.270.

Section 31. That section 14.35.320, 707.4, Location, of The Code of the City of Topeka, Kansas, is hereby repealed.

**~~707.4, Location.~~**

~~707.4, Location, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Each horizontal drainage pipe shall be provided with a cleanout at its upper terminal, and each run of piping, that is more than one hundred (100) feet (30,480 mm) in total developed length, shall be provided with a cleanout for each one hundred (100) feet (30,480 mm), or fraction thereof, in length of such piping.~~

**~~Exceptions:~~**

~~(1) Cleanouts may be omitted on a horizontal drain line less than five (5) feet (1,524~~

mm) in length unless such line is serving sinks or urinals.

(2) Cleanouts may be omitted on any horizontal drainage pipe installed on a slope of seventy-two (72) degrees (1.26 rad) or less from the vertical angle (angle of one-fifth (1/5) bend).

(3) Excepting the building drain and its horizontal branches, a cleanout shall not be required on any pipe or piping that is above the floor level of the lowest floor of the building.

(4) An approved type of two-way cleanout fitting, installed inside the building wall near the connection between the building drain and the building sewer or installed outside of a building at the lower end of a building drain and extended to grade, may be substituted for an upper terminal cleanout.

(5) A cleanout shall be installed above the flood level rim of all urinals with integral traps.

Section 32. That section 14.35.330, 710.1, Backflow Protection, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.280.

Section 33. That section 14.35.340, 712.2 Water Test, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.290.

Section 34. That section 14.35.350, 723.1, Building Sewer Test, General, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.300.

Section 35. That section 14.35.360, 807.3, Domestic Dishwashing Machines, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.310.

Section 36. That section 14.35.370, 905.2, Horizontal Drainage Pipes, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.320.

Section 37. That section 14.35.380, 1001.1.1, Domestic Kitchen Sink Exception,

of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.330.

Section 38. That section 14.35.390, 1014.1.4, Exceptions, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.340.

Section 39. That section 14.35.400, 101.10, Filling Stations and Motor Vehicle Washing Establishments, of The Code of the City of Topeka, Kansas, is hereby renumbered as 14.35.350.

Section 40. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 14.50.360, which said section reads as follows:

**1211.3, Arc-Resistant Jacketed CSST.**

1211.3, Arc-Resistant Jacketed CSST is hereby deleted in its entirety.

Section 41. That section 14.35.410, 1208.6.3.2, Copper and Copper Alloy Pipe, of The Code of the City of Topeka, Kansas, is hereby repealed.

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

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

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

Section 42. That section 14.35.420, 1208.6.4.2, Copper and Copper Alloy

293       Tubing, of The Code of the City of Topeka, Kansas, is hereby repealed.

294               **~~1208.6.4.2, Copper and Copper Alloy Tubing.~~**

295               ~~1208.6.4.2, Copper and Copper Alloy Tubing, is hereby deleted in its entirety and~~  
296       ~~the following provisions shall be substituted therefor:~~

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

305               Section 43.   That section 14.35.430, 1208.6.11.1, Pipe Joints, of The Code of the  
306       City of Topeka, Kansas, is hereby repealed.

307               **~~1208.6.11.1, Pipe Joints.~~**

308               ~~1208.6.11.1, Pipe Joints, is hereby deleted in its entirety and the following~~  
309       ~~provisions shall be substituted therefor:~~

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

of the ASME Boiler and Pressure Vessel Code, Section IX.

Section 44. That section 14.35.440, 1208.6.12.2, Heat-Fusion Joint, of The Code of the City of Topeka, Kansas, is hereby repealed.

**~~1208.6.12.2, Heat-Fusion Joint.~~**

~~1208.6.12.2, Heat-Fusion Joint, and Fittings is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

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

Section 45. That section 14.35.450, Appendix I, of The Code of the City of Topeka, Kansas, is hereby repealed.

**~~Appendix I.~~**

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

~~IAPMO IS 26-2006~~

~~1.0 Scope.~~

~~1.1 Scope.~~

~~This standard shall govern the Trenchless Installation of Polyethylene (PE) pipe for use in sanitary and storm sewers. The installed pipe shall comply with the~~

requirements of the Uniform Plumbing Code (UPC) published by the International Association of Plumbing and Mechanical Officials (IAPMO) as to grade and connections to existing pipe and shall also comply with this standard.

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

103.5.6 Testing of Systems

103.5.7.2 Responsibility

103.5.8 Other Inspections

103.5.8.1 Defective Systems

103.6.1 Other Connection

218.0 Definition of PE

301.1 Minimum Standards

309.0 Workmanship

312.0 Protection of Piping and Materials and Structures

314.0 Trenching, Excavating and Backfill

Chapter 7 Sanitary Drainage

701.2 Drainage Fittings

705.11.3 Plastic Pipe to Other Materials

2.0 PRODUCT REQUIREMENTS

2.1 Minimum Standards

2.1.1 Materials. Materials shall comply with the following: The polyethylene pipe used is covered by the American Society for Testing (ASTM) standards listed later in this standard. [UPC 301.1]

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

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

~~2.1.2 Table 1401.1 Standards.~~

~~ASTM D 2239~~

~~ASTM D 2447~~

~~ASTM D 2657~~

~~ASTM D 2683~~

~~ASTM D 3261~~

~~ASTM F 714~~

~~ASTM F 894~~

~~IAPMO PS 25~~

~~2.2 Protection of Pipe.~~

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

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

~~2.3.1 Molded Rubber Coupling Joints. Molded rubber coupling joints shall be installed in accordance with Appendix I of the UPC and with section 705.~~

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

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



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

~~2.4 Trenchless Installation of sewers will be as follows:~~

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

- ~~1. The ground surface to show the location of the lateral tie of the city wye.~~
- ~~2. The line location with an arrow in the street pointing back at the lateral.~~
- ~~3. The property denoting the lateral location.~~
- ~~4. The locations of the proposed excavations.~~

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

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

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

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

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

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

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

Section 46. That original § 14.35.010, § 14.35.050, § 14.35.170, § 14.35.190, § 14.35.200, § 14.35.210, § 14.35.250 and § 14.35.270 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 47. This ordinance shall take effect and be in force effective 90 days after its passage, approval and publication in the official City newspaper.

Section 48. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 49. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

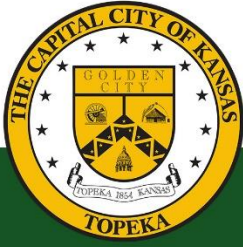
PASSED AND APPROVED by the Governing Body on \_\_\_\_\_.

CITY OF TOPEKA, KANSAS

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger, City Clerk



# CITY OF TOPEKA

Richard Faulkner  
Division Director of Development Services  
Holliday Building, 620 SE Madison St., Topeka, KS 66607

[rfaulkner@topeka.org](mailto:rfaulkner@topeka.org)  
Tel: 785-368-1606  
[www.topeka.org](http://www.topeka.org)

Date: June 17, 2025

To: Governing Body Members

From: Richard Faulkner, Division Director, Development Services

Subject: 2024 Uniform Plumbing Code

---

The Board of Plumbing Appeals has reviewed the 2024 Uniform Plumbing Code and is recommending that the City of Topeka adopt the code. This code is the most current code and addresses changes in the industry and will improve safety in our community and improve the quality of life for our citizens. The recommendation includes that we adopted with amendments, which we typically do. I am pointing this out because our amendments have been cut by 50% because the amendments we would make have been incorporated into the code. I think this reflects positively on the plumbing board and their commitment to their trade.

Staff agrees with the recommendation the board is making to adopt the 2024 Uniform Plumbing Code.



CITY OF  
**TOPEKA**



# 2024 Uniform Plumbing Code (UPC) Proposed Adoption

Published by the International Association of Plumbing  
and Mechanical Officials

# Codes Presently Adopted by COT

2

## RESIDENTIAL

- 2021 INTERNATIONAL RESIDENTIAL CODE (CH 1-10, APP F)
- 2009 INTERNATIONAL ENERGY CONSERVATION CODE

## COMMERCIAL

- 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC)
- 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
- 2021 INTERNATIONAL BUILDING CODE (IBC)
- 2021 INTERNATIONAL FIRE CODE (IFC)
- 2015 LIFE SAFETY CODE (LSC)
- 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN

## RESIDENTIAL / COMMERCIAL

- 2018 UNIFORM PLUMBING CODE
- 2023 NATIONAL ELECTRICAL CODE
- 2015 UNIFORM MECHANICAL CODE



## City of Topeka recognizes the need to update building and trade codes

- Provides for safer and latest building standards
- National codes are updated every 3 years
- Best practice is to update every 6-9 years

## Uniform Plumbing Code (UPC)

- Published by the International Association of Plumbing and Mechanical Officials (IAPMO)
- UPC provides consumers with safe and sanitary plumbing system, while at the same time allowing latitude for innovation and new technologies.
- Contributors include plumbing inspectors, master and journeyman plumbers, and plumbing engineers, backed by public utility companies and the plumbing industry.



# Neighboring Cities

	2012	2015	2018	2021
Manhattan				X
Lawrence			X	
Overland Park			X	
Shawnee			X	
Leavenworth			X	
Olathe			X	
Junction City	X			

These communities are using the International Code and we are using the Uniform Code. The International Code tends to refer you to an additional code books for a complete implementation of the regulation.



# Review Process

The Board Plumbing Appeals ( appointed by the council) led the review process. The members of the board are as follows.

- Jeff Romine, Professional Engineer
  - Charles Campbell, Master Plumber
  - Doug Snook, Master Plumber
  - Kris Carlson, Master Plumber
  - Paul Miller, Master Plumber
- 
- The plumbing inspectors served as liaison to the board as they conducted the review.
  - The adoption process was started in February of 2025.
  - Staff also reached out to stakeholders to get their input, this included all licensed plumbing contractors and the Topeka Area Building Association.





# Conclusion

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- The Plumbing Board recommends that the 2024 UPC be adopted with amendments.
- Staff supports the boards recommendation



# COMMITTEE REFERRAL SHEET

## COMMITTEE REPORT

**Name of  
Committee:**

Policy & Finance

**Title:**

Ordinance adopting the 2024 Uniform Plumbing Code to replace the 2018 edition.

**Date referred  
from Council  
meeting:**

**Date referred  
from  
Committee:**

May 14, 2025

**Committee  
Action:**

MOTION: Committee chair Duncan made a motion to approve and move forward to the Governing Body for action. Committee member Hoferer seconded. Motion approved 3-0-0.

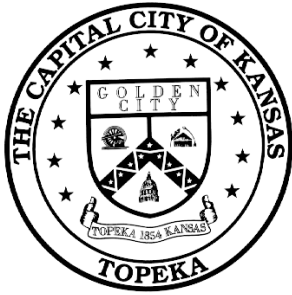
**Comments:**

**Members of  
Committee:**

Councilmembers Spencer Duncan (Chair), Marcus Miller, Michelle Hoferer

**Agenda Date  
Requested:**

June 17, 2025



# **CITY OF TOPEKA**

---

CITY COUNCIL  
City Hall, 215 SE 7<sup>th</sup> St., Room 255  
Topeka, KS 66603-3914  
(785) 368-3710

Tonya Bailey, Sr Executive Assistant  
Tara Jefferies, Sr Executive Assistant  
E-mail: [councilassist@topeka.org](mailto:councilassist@topeka.org)  
[www.topeka.org](http://www.topeka.org)

## EXCERPT

HOLLIDAY 1<sup>st</sup> FLOOR CONFERENCE ROOM, Topeka, Kansas, Wednesday, May 14, 2025. The Policy & Finance Committee members met at 11:00 A.M., with the following Committee members present: Duncan (Chair), Marcus Miller, Michelle Hoferer.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL by the Committee to proceed to the Governing Body for consideration of an Ordinance to adopt the 2024 Uniform Plumbing Code to replace the 2018 edition.

### **2024 Uniform Plumbing Code (UPC) Proposed Adoption**

Division Director of Development Services Richard Faulkner spoke to the Board of Plumbing Appeals; the 2024 Uniform Plumbing Code is recommending the City of Topeka adopt the code. The code is the most current code and addresses changes in the industry and will improve safety in the community. He added that best practice is to update within 9 years of the latest code. He spoke to neighboring cities in Kansas are using the International Code and the City of Topeka uses the Uniform Code. The International Code tends to refer to an additional code books for a complete implementation of the regulation. The Uniform Code gives more comprehensive information for contractors.

Richard Faulkner added information on the Board Plumbing Appeals and the review process. Plumbing inspectors also serve as liaisons to the board as they conduct the review. He expressed the importance to have a board made up of people in the field and inspectors. He continued to add the recommendation includes a 50% cut incorporated into the code and believes it reflects on positively on the plumbing board and their commitment to their trade. Lastly, he added staff supports the board's recommendation to adopt the 2024 UPC.

Committee chair Spencer Duncan asked if the Plumbing Board is full. Richard Faulkner confirmed it is full.

Committee chair Spencer Duncan referenced two codes that are reaching 15 years. He referenced the International Energy Conservation Code for

residential and ADA Standards for Accessible Design. Faulkner stated that due to concern from residential builders from increases in construction costs it was determined to stay with the 2009 Energy Conservation Code. He continued to add that the ADA Standards for Accessible Design does not have an updated version.

Committee chair Spencer Duncan and Committee member Marcus Miller concurred the importance to review the exceptions to the 2009 Energy Conservation Code codes for developers and homeowners. Faulkner stated that he would report back to the Policy and Finance Committee on a review.

MOTION: Committee chair Duncan made a motion to approve and move forward to the Governing Body for action. Committee member Hoferer seconded. Motion approved 3-0-0.

\*\*\*\*\*



City of Topeka  
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July 1, 2025

---

DATE: July 1, 2025  
CONTACT PERSON: Sylvia Davis, Utilities Department Director DOCUMENT #:  
SECOND PARTY/SUBJECT: NTWWTP Boiler System Replacement PROJECT #: 291149.05 and 291150.03  
CATEGORY/SUBCATEGORY 020 Resolutions / 004 Public Improvements  
CIP PROJECT: Yes  
ACTION OF COUNCIL: JOURNAL #:  
PAGE #:

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**DOCUMENT DESCRIPTION:**

**RESOLUTION** introduced by the Public Infrastructure Committee comprised of Councilmembers Sylvia Ortiz, David Banks and Neil Dobler recommending approval of Project Nos. 291149.05 and 291150.03 for the North Topeka Wastewater Treatment Plant (NTWWTP) Boiler System Replacement. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(Authorizing a total project budget of \$593,000 for the demolition of existing heat pump, boiler, pumps, controls, and associated accessories, and replace them with two new boilers, VFD-equipped pumps, updated controls, and related accessories at the NTWWTP.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to adopt the committee's recommendation.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution.

**BACKGROUND:**

Demolish the existing heat pump, boiler, pumps, controls and associated accessories, and replace them with two new boilers, VFD-equipped pumps, updated controls, and related accessories at the NTWWTP.

**BUDGETARY IMPACT:**

\$593,000

**SOURCE OF FUNDING:**

Cash

**ATTACHMENTS:**

**Description**

Resolution and Exhibit A

PI Committee Referral Report (June 17, 2025)

PI Committee Meeting Minutes Excerpt (June 17, 2025)

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

2  
3 A RESOLUTION introduced by Public Infrastructure Committee comprised of  
4 Councilmembers Sylvia Ortiz, David Banks and Neil Dobler  
5 recommending approval of Project Nos. 291149.05 and 291150.03 for  
6 the North Topeka Wastewater Treatment Plant (NTWWTP) Boiler  
7 System Replacement.  
8

9 WHEREAS, the Governing Body adopted Resolution No. 9425 approving the 2024-  
10 2026 Capital Improvement Budget (CIB) and 2024-2033 Capital Improvement Plan (CIP)  
11 and Resolution No. 9520 approving the 2025-2034 CIP and the 2025-2027 CIB; and

12 WHEREAS, the resolutions require Governing Body approval for projects that are  
13 ready for construction and whose total project budget exceeds \$250,000; and

14 WHEREAS, on June 17, 2025, the Public Infrastructure Committee recommended  
15 approval of the project(s).

16 NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE  
17 CITY OF TOPEKA, KANSAS, that Project Nos. 291149.05 and 291150.03 for the  
18 NTWWTP Boiler System Replacement, as further described in Exhibit A, is hereby  
19 approved.

20 ADOPTED and APPROVED by the Governing Body on \_\_\_\_\_.

21 CITY OF TOPEKA, KANSAS  
22

23  
24 \_\_\_\_\_  
25 Michael A. Padilla, Mayor

26 ATTEST:  
27

28  
29 \_\_\_\_\_  
30 Brenda Younger, City Clerk

EXHIBIT A

Capital Improvement Project Final Approval		
Project Name :	NTWWTP Boiler System Replacement	Demolish the existing heat pump, boiler, pumps, controls, and associated accessories, and replace them with two new boilers, VFD-equipped pumps, updated controls, and related accessories at the NTWWTP.
Main Project Number:	291149.05 & 291150.03	
Project Manager:	Samuel Ramirez	
Event	Target Date	
Design	Complete	
Construction	2025	
Funding Source	Final Estimate	
Cash	\$ 593,000	
Totals	\$ 593,000	



# COMMITTEE REFERRAL SHEET

## COMMITTEE REPORT

**Name of  
Committee:**

Public Infrastructure

**Title:**

Capital Improvement (CIP) Project Exceeding \$250K;  
NTWWTP Boiler System Replacement Project Nos.  
291149.05, 291150.03

**Date referred  
from Council  
meeting:**

**Date referred  
from  
Committee:**

June 17, 2025

**Committee  
Action:**

MOTION: Committee member Ortiz made a motion to  
approve and move forward to the Governing Body for  
action. Committee member by proxy Hoferer seconded.  
Motion approved 2-0-0.

**Comments:**

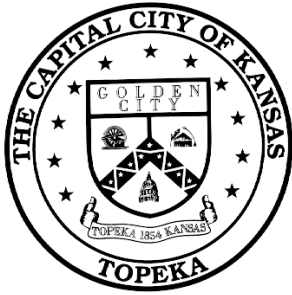
**Amendments:**

**Members of  
Committee:**

Councilmembers Sylvia Ortiz, and Michelle Hoferer  
(committee member by proxy).

**Agenda Date  
Requested:**

July 1, 2025



# **CITY OF TOPEKA**

---

CITY COUNCIL  
City Hall, 215 SE 7<sup>th</sup> St., Room 255  
Topeka, KS 66603-3914  
(785) 368-3710

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Tara Jefferies, Sr Executive Assistant  
E-mail: [councilassist@topeka.org](mailto:councilassist@topeka.org)  
[www.topeka.org](http://www.topeka.org)

## EXCERPT

CITY OF TOPEKA, Topeka, Kansas, Tuesday, June 17, 2025. The Public Infrastructure Committee members met at 11:00 A.M. with the following Committee members present: Sylvia Ortiz and Michelle Hoferer (proxy Committee member). Absent: David Banks (Chair) and Neil Dobler.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL of Resolution recommending approval of Project Nos. 291149.05 and 291150.03 for the North Topeka Wastewater Treatment Plan (NTWWTP) Boiler System Replacement Project

### **Capital Improvement Project (CIP) Project Exceeding \$250K; North Topeka Wastewater Treatment Plant (NTWWTP) Boiler System Replacement Project Nos. 291149.05 and 291150.03**

Utilities Director Sylvia Davis spoke to a Capital Improvement Project (CIP) Project Exceeding \$250K to replace the boiler system at the North Topeka Wastewater Treatment Plant (NTWWTP). The existing heat pump, boiler, pumps, and controls will be demolished and replaced with two new efficient boilers, pumps, controls and accessories. She spoke to the age of the boiler and the maintenance that has been done to the existing boiler in recent years. She added the importance to have this replaced in preparation for the upcoming winter.

Committee member Hoferer asked about the lead time for the materials. Davis responded there will not be any issues having the project completed by winter.

MOTION: Committee member Ortiz made a motion to approve and move forward to the Governing Body for action. Committee member by proxy Hoferer seconded. Motion approved 2-0-0.

\*\*\*\*\*



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[www.topeka.org](http://www.topeka.org)  
July 1, 2025

---

DATE: July 1, 2025  
CONTACT PERSON: Sylvia Davis, Utilities Department Director DOCUMENT #:  
SECOND PARTY/SUBJECT: Montara Northway Waterline Projects PROJECT #: 281300.03, 281301.03 and 281331.03  
CATEGORY/SUBCATEGORY 020 Resolutions / 004 Public Improvements  
CIP PROJECT: Yes  
ACTION OF COUNCIL: JOURNAL #:  
PAGE #:

---

**DOCUMENT DESCRIPTION:**

**RESOLUTION** introduced by the Public Infrastructure Committee comprised of Councilmembers Sylvia Ortiz, David Banks and Neil Dobler recommending approval of Project Nos. 281300.03, 281301.03 and 281331.03, for the Montara Northway Waterline Project. (Public Infrastructure Committee recommended approval on June 17, 2025.))

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

*(Approval of total project budget of \$5,731,840 for the Montara Northway Waterline Project as described in Exhibit A.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to adopt the Committee's recommendation.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution.

**BACKGROUND:**

The Governing Body adopted a Resolution approving the 2024-2033 Capital Improvement Program and the 2024-2026 Capital Improvement Budget (Resolution No. 9425). The Resolution requires Governing Body approval for projects that are ready for construction and whose total project budget exceeds \$250,000. At its meeting on June

17, 2025, the Public Infrastructure Committee recommended approval of Project Nos. 281300.03, 281301.03 and 281331.03 for the Montara Northway Waterline Project.

**BUDGETARY IMPACT:**

\$5,731,840

**SOURCE OF FUNDING:**

Revenue Bonds

**ATTACHMENTS:**

**Description**

Resolution and Exhibit A

PI Committee Referral Report (June 17, 2025)

PI Committee Meeting Minutes Excerpt (June 17, 2025)

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

2  
3 A RESOLUTION introduced by Public Infrastructure Committee comprised of  
4 Councilmembers Sylvia Ortiz, David Banks and Neil Dobler  
5 recommending approval of Project Nos. 281300.03, 281301.03 and  
6 281331.03 for the Montara Northway Waterline Project.  
7

8 WHEREAS, the Governing Body adopted Resolution No. 9520 approving the 2025-  
9 2034 Capital Improvement Program and the 2025-2027 Capital Improvement Budget; and

10 WHEREAS, the resolutions require Governing Body approval for projects that are  
11 ready for construction and whose total project budget exceeds \$250,000; and

12 WHEREAS, on June 17, 2025, the Public Infrastructure Committee recommended  
13 approval of the project(s).

14 NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE  
15 CITY OF TOPEKA, KANSAS, that Project Nos. 281300.03, 281301.03 and 281331.03 for  
16 the Montara Northway Waterline Project, as further described in Exhibit A, is hereby  
17 approved.

18 ADOPTED and APPROVED by the Governing Body on \_\_\_\_\_.

19 CITY OF TOPEKA, KANSAS  
20

21  
22  
23 \_\_\_\_\_  
24 Michael A. Padilla, Mayor

25 ATTEST:  
26

27 \_\_\_\_\_  
28 Brenda Younger, City Clerk

EXHIBIT A

Capital Improvement Project Final Approval		
Project Name :	Montara Northway Waterline Project	Water main replacement project approximately 12,000 LF of pipe along Montara Northway from SW Crestwood Drive., to SW Windwood Lane and along SW Windsong Drive, SW Rockpost Road, SW Greencastle Drive, SW Briarmeade Lane, and SW Windwood Lane. The water lines identified in this area have a notable break history and a high business risk exposure (BRE) based on results from the current FRACTA distribution system COF/ROF model.
Main Project Number:	281300.03, 281301.03, 281331.03	
Project Manager:	Duncan Theuri	
Event	Target Date	
Design	Complete	
Construction	2025-2027	
Funding Source		Final Estimate
Revenue Bonds		\$ 5,731,840
Totals		\$ 5,731,840

# COMMITTEE REFERRAL SHEET

## COMMITTEE REPORT

**Name of  
Committee:**

Public Infrastructure

**Title:**

Capital Improvement (CIP) Project Exceeding \$250K;  
Montara Northway Waterline Project No. 281300.03,  
281301.03 and 281331.03

**Date referred  
from Council  
meeting:**

**Date referred  
from  
Committee:**

June 17, 2025

**Committee  
Action:**

MOTION: Committee member by proxy Hoferer made a motion to approve and move forward to the Governing Body for action. Committee member Ortiz seconded. Motion approved 2-0-0.

**Comments:**

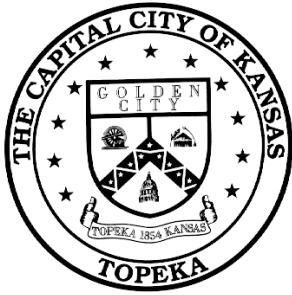
**Amendments:**

**Members of  
Committee:**

Councilmembers Sylvia Ortiz, and Michelle Hoferer (committee member by proxy).

**Agenda Date  
Requested:**

July 1, 2025



# **CITY OF TOPEKA**

---

CITY COUNCIL  
City Hall, 215 SE 7<sup>th</sup> St., Room 255  
Topeka, KS 66603-3914  
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[www.topeka.org](http://www.topeka.org)

## EXCERPT

CITY OF TOPEKA, Topeka, Kansas, Tuesday, June 17, 2025. The Public Infrastructure Committee members met at 11:00 A.M. with the following Committee members present: Sylvia Ortiz and Michelle Hoferer (proxy Committee member). Absent: David Banks (Chair) and Neil Dobler.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL of Resolution recommending approval of Project Nos. 281300.03, 281301.03 and 281331.03 for the Montara Northway Waterline Project.

### **Capital Improvement Project (CIP) Project Exceeding \$250K; Montara Northway Waterline Project Nos. 281300.03, 281301.03 and 281331.03**

Utilities Director Sylvia Davis spoke to the Capital Improvement Project (CIP) Project Exceeding \$250K for the Montara Northway Waterline Project. She added the water main replacement will have approximately 12,000 LF of pipe along Montara Northway from SW Crestwood Drive to SW Windwood Lane and along SW Windsong Drive. She continued to speak to the water lines having a high break history and is a high business risk exposure. The project is expected to be two years.

Committee member Ortiz asked about the timeline. Davis responded when a contractor is hired they will begin sourcing for materials and determine the delivery schedule.

MOTION: Committee member by proxy Hoferer made a motion to approve and move forward to the Governing Body for action. Committee member Ortiz seconded. Motion approved 2-0-0.

\*\*\*\*\*





City of Topeka  
Council Action Form  
Council Chambers  
214 SE 8th Street  
Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
July 1, 2025

---

DATE: July 1, 2025  
CONTACT PERSON: Steve Groen, Public Works Director DOCUMENT #:  
SECOND PARTY/SUBJECT: 2023 Pavement Management Program: PROJECT #: 841091.00  
Amending the 2023-2032 CIP and the 2023-2025 CIB  
CATEGORY/SUBCATEGORY 020 Resolutions / 004 Public Improvements  
CIP PROJECT: Yes  
ACTION OF COUNCIL: JOURNAL #:  
PAGE #:

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**DOCUMENT DESCRIPTION:**

RESOLUTION introduced by the Public Infrastructure Committee comprised of Councilmembers David Banks, Sylvia Ortiz and Neil Dobler, amending the 2023-2025 CIB/2023-2032 CIP to provide additional funding for Project No. 841091.02, the 2023 Pavement Management Rehabilitation and Reconstruction Program. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(The total project budget is \$8,050,000 for the 2023 Pavement Management Program.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to adopt the Committee's recommendation.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution.

**BACKGROUND:**

The CIP needed amended to increase the original budget approved for additional pavement repairs for project no.

841091.02.

This program is a continuation of the pavement management program developed using MicroPaver. This program involves the rehabilitation and reconstruction of street work and is funded through the Citywide Half-Cent Sales Tax.

**BUDGETARY IMPACT:**

\$750,000

**SOURCE OF FUNDING:**

Citywide Half-Cent Sales Tax

**ATTACHMENTS:**

**Description**

Resolution & Exhibit A

PI Committee Referral Report (June 17, 2025)

PI Committee Meeting Minutes Excerpt (June 17, 2025)

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

2  
3 A RESOLUTION introduced by the Public Infrastructure Committee comprised of  
4 Councilmembers David Banks, Sylvia Ortiz and Neil Dobler,  
5 amending the 2023-2025 CIB/2023-2032 CIP to provide additional  
6 funding for Project No. 841091.02, the 2023 Pavement Management  
7 Rehabilitation & Reconstruction Program.  
8

9 WHEREAS, the Governing Body adopted Resolution No. 9318 approving the 2023-  
10 2032 Capital Improvement Program (CIP) and the 2023-2025 Capital Improvement Budget  
11 (CIB); and

12 WHEREAS, at its meeting on June 17, 2025, the Public Infrastructure Committee  
13 favorably considered staff's request to amend the CIP/CIB to revise the funding allocations  
14 for Project No. 841091.02.

15 NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE  
16 CITY OF TOPEKA, KANSAS, that the 2023-2025 CIB/2023-2032 CIP, as approved by  
17 Resolution No. 9318, be amended to include additional funding for Project No. 841091.02  
18 for the 2023 Pavement Management Rehabilitation & Reconstruction Program as  
19 described in the Capital Improvement Project Summary (Exhibit A) which is attached  
20 herein and incorporated by reference.

21 ADOPTED and APPROVED by the Governing Body on \_\_\_\_\_.

22 CITY OF TOPEKA, KANSAS  
23  
24  
25

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

28 ATTEST:  
29  
30  
31

32 \_\_\_\_\_  
33 Brenda Younger, City Clerk

# EXHIBIT A

Capital Improvement Project Summary							
Pavement Management Rehabilitation & Reconstruction Program							
Project Name:	2023	Council Priority:	Investing in Infrastructure				
Project Number:	841091.00	Project Year(s):	2023 to 2032				
Department:	Public Works	Estimated Useful Life:	10 Year(s)				
Division:	Street	Contact:	Robert Bidwell				
Council District(s):		New to CIP?	No				
Type:	Repair/Replace	If Not New, First Year in CIP:					
Project Status:		Previously Approved in CIB:	\$13,600,000				
Primary Funding Source:	Fix Our Streets Sales Tax	New money in CIB:	\$6,300,000				
Estimated Operating Cost		Total Current CIB:	\$20,650,000				
CIP Years 4-10:	\$12,600,000	Total Project Cost:	\$33,250,000				
Project Description:							
This program is a continuation of the pavement management program developed using MicroPaver. This program involves the rehabilitation and reconstruction of street work and is funded through the citywide 1/2 cent sales tax. Current projects under consideration and study include but are not limited to: Hi-Crest neighborhood from 31st to 37th West of Adams, Summerfield neighborhood North of 37th and East of Fairlawn, SW 10th Ave Gerald Lane to Wanamaker, NW Meninger Road Green Hills to Rochester, SW 21st and Urish Roundabout, Shadywood neighborhood North and West of 37th and Wanamaker, Central Highland Park neighborhood Adams to California 29th to I-70, 2200 SW Prairie in support of waterline projects, SE Golden between 13th and 21st, 17th to 21st between Gage and Fairlawn, SW 43rd St from SW Colly Creek to SW Colly Creek Ct, NW Elm Row Ave from Topeka Blvd to Spangles property line, SE 29th St Adams to California, SW 25th St Urish to Kingsrow, SE Indiana Ave 27th to 23rd, SW Huntoon Gage to Seabrook, SW Topeka Blvd 11th to 15th, SW 27th Wanamaker to SW Villa West Dr							
Project Justification:							
The program is used to fund street construction projects across the city. Historically it has addressed areas that are underserved by larger projects and retains flexibility to respond to resident complaints or segments that have degraded faster than anticipated. 2019 analysis showed that 44.5% of the city's road segments are classified as needing reconstruction or major rehabilitation. 48.5% of local and collector roads are beneath the threshold for reconstruction or major rehabilitation and are addressed using these funds.							
History:							
2022 scheduled projects include but are not limited to: (Mill and Overlay; 21st to 29th from Urish to Kingsrow, SE Gary Ormsby Drive, 22nd to 27th East of Indian Hills, 17th to 21st Burnett to Gage, SW 45th St Moundview to Misty Harbor, SE Lafayette/Leland/Tefft, NW Gordon Buchanan to Topeka Blvd, 29th St Arrowhead to Shunga Creek Bridge); (Reconstruction; SE Camahan Ave, I-70 to 21st, Private Drive SW Knollwood to 28th St, SW Kent Pl North of 10th Ave); (Pavement Repair; SW 6th Ave Oakley to MacVicar, Pavement for waterline projects, SE California @ I-70, SE Golden Ave North of 21st)							
For years 2018 through 2021, \$20,500,000 was budgeted. A total of \$11,002,828 has been spent or encumbered as of 11/01/2021 with \$9,497,173 of spending authority remaining which will be spent down in 2022. \$5,100,000 has already been allocated to projects in 2021.							
M	Time/Location	Infrastructure	Council Priority	Impact on Budget	Equity	External Funding	Total Score (0-100)
Score	2	2	4	2.3	2.3	4	68
Project Estimates							
	2023	2024	2025	2026	2027	2028-2032	Total CIP
Design/Admin Fees	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ -	\$ 2,500,000
Right of Way	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction/Service Fees	\$ 7,550,000	\$ 5,800,000	\$ 5,800,000	\$ 5,800,000	\$ 5,800,000	\$ -	\$ 30,750,000
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Technology	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Financing Costs (Temp Notes)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cost of Issuance (Rev/GO Bonds)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Reserve Fund (Rev Bond)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capitalized Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 8,050,000	\$ 6,300,000	\$ 6,300,000	\$ 6,300,000	\$ 6,300,000	\$ -	\$ 33,250,000
Financing Sources							
	2023	2024	2025	2026	2027	2028-2032	Total CIP
G.O. Bonds and or ARPA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Bonds and or ARPA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fix Our Streets Sales Tax	\$ 8,050,000	\$ 6,300,000	\$ 6,300,000	\$ 6,300,000	\$ 6,300,000	\$ -	\$ 33,250,000
Countywide JEDO Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Fund General	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Fund Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Fund Fleet	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Fund IT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Fund Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Fund Stormwater	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Fund Wastewater	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Fund Water	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G.O. Bonds - Special	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 8,050,000	\$ 6,300,000	\$ 6,300,000	\$ 6,300,000	\$ 6,300,000	\$ -	\$ 33,250,000

# COMMITTEE REFERRAL SHEET

## COMMITTEE REPORT

**Name of  
Committee:**

Public Infrastructure

**Title:**

Amendment to 2023-2025 Capital Improvement Budget (CIB) and 2023-2032 Capital Improvement Project (CIP) for additional funding for the 2023 Pavement Management Rehabilitation and Reconstruction Program Project No. 841091.02

**Date referred  
from Council  
meeting:**

**Date referred  
from  
Committee:**

June 17, 2025

**Committee  
Action:**

MOTION: Committee member Ortiz made a motion to approve and move forward to the Governing Body for action. Committee member by proxy Hoferer seconded. Motion approved 2-0-0.

**Comments:**

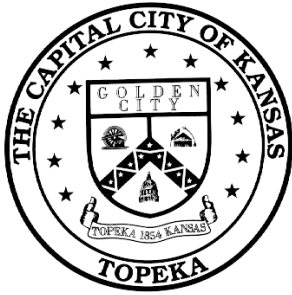
**Amendments:**

**Members of  
Committee:**

Councilmembers Sylvia Ortiz, and Michelle Hoferer (committee member by proxy).

**Agenda Date  
Requested:**

July 1, 2025



# **CITY OF TOPEKA**

---

CITY COUNCIL  
City Hall, 215 SE 7<sup>th</sup> St., Room 255  
Topeka, KS 66603-3914  
(785) 368-3710

Tonya Bailey, Sr Executive Assistant  
Tara Jefferies, Sr Executive Assistant  
E-mail: [councilassist@topeka.org](mailto:councilassist@topeka.org)  
[www.topeka.org](http://www.topeka.org)

## EXCERPT

CITY OF TOPEKA, Topeka, Kansas, Tuesday, June 17, 2025. The Public Infrastructure Committee members met at 11:00 A.M. with the following Committee members present: Sylvia Ortiz and Michelle Hoferer (proxy Committee member). Absent: David Banks (Chair) and Neil Dobler.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL of Resolution amending the 2023-2025 CIB/2023-2032 CIP to provide additional funding for Project No. 841091.02, the 2023 Pavement Management Rehabilitation & Reconstruction Program.

### **Amendment to 2023-2025 Capital Improvement Budget (CIB) and 2023-2032 Capital Improvement Project (CIP) for additional funding for the 2023 Pavement Management Rehabilitation and Reconstruction Program Project No. 841091.02**

Public Works Director Steve Groen spoke to the proposed amendment to 2023-2025 Capital Improvement Budget (CIB) and 2023-2032 Capital Improvement Project (CIP) for additional funding for the 2023 Pavement Management Rehabilitation and Reconstruction Program. He continued to speak to the Summerfield neighborhood project which includes storm and sewer work. Due to the heavy truck traffic over the course the asphalt has become damaged.

Committee member Ortiz asked about the timeline of the rehabilitation and reconstruction. Groen responded the project is ongoing.

Committee member Hoferer questioned the Summerfield project cost total increasing. Groen responded once the change order is approved by the Governing Body it would be \$750,000.

MOTION: Committee member Ortiz made a motion to approve and move forward to the Governing Body for action. Committee member by proxy Hoferer seconded. Motion approved 2-0-0.

\*\*\*\*\*



City of Topeka  
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214 SE 8th Street  
Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
July 1, 2025

---

DATE:	July 1, 2025		
CONTACT PERSON:	Steve Groen, Public Works Director	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Summerfield Neighborhood	PROJECT #:	841091.02
CATEGORY/SUBCATEGORY	020 Resolutions / 004 Public Improvements		
CIP PROJECT:	Yes		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

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**DOCUMENT DESCRIPTION:**

**RESOLUTION** introduced by the Public Infrastructure Committee comprised of Councilmembers Sylvia Ortiz, David Banks and Neil Dobler recommending approval of Project No. 841091.02 for street improvements in the Summerfield Neighborhood. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(Total project budget of \$1,949,000 for street improvements in the Summerfield Neighborhood.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to adopt the Committee's recommendation.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution.

**BACKGROUND:**

The Governing Body adopted a Resolution approving the 2024-2033 Capital Improvement Program and the 2024-2026 Capital Improvement Budget (Resolution No. 9425). The Resolution requires Governing Body approval for projects that are ready for construction and whose total project budget exceeds \$250,000. At its meeting on June 17, 2025, the Public Infrastructure Committee recommended approval of project no. 841091.02 for street

improvements in the Summerfield Neighborhood.

**BUDGETARY IMPACT:**

\$750,000

**SOURCE OF FUNDING:**

Citywide Half-Cent Sales Tax

**ATTACHMENTS:**

**Description**

Resolution & Exhibit A

PI Committee Referral Report (June 17, 2025)

PI Committee Excerpt (June 17, 2025)

Presentation



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

2  
3 A RESOLUTION introduced by Public Infrastructure Committee comprised of  
4 Councilmembers Sylvia Ortiz, David Banks and Neil Dobler  
5 recommending approval of Project Nos. 841091.02 and 501106.05 for  
6 street and stormwater improvements in the Summerfield  
7 Neighborhood and rescinding Resolution No. 9544.  
8

9 WHEREAS, the Governing Body adopted Resolution No. 9318 approving the 2023-  
10 2032 Capital Improvement Program (CIP) and the 2023-2025 Capital Improvement Budget  
11 (CIB) and Resolution No. 9520 approving the 2025-2034 CIP and the 2025-2027 CIB; and

12 WHEREAS, the resolutions require Governing Body approval for projects that are  
13 ready for construction and whose total project budget exceeds \$250,000; and

14 WHEREAS, Resolution No. 9544 approved Project Nos. 841091.02 and 501106.05  
15 and now the street project requires additional funding in the amount of \$750,000; and

16 WHEREAS, on June 17, 2025, the Public Infrastructure Committee recommended  
17 approval of the project(s).

18 NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE  
19 CITY OF TOPEKA, KANSAS, that Project Nos. 841091.02 and 501106.05 for street and  
20 stormwater improvements in the Summerfield Neighborhood, as further described in  
21 Exhibit A, is hereby approved and Resolution No. 9544 is hereby rescinded.

22 ADOPTED and APPROVED by the Governing Body on \_\_\_\_\_.

23 CITY OF TOPEKA, KANSAS

24  
25  
26  
27 \_\_\_\_\_  
Michael A. Padilla, Mayor

28 ATTEST:

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

EXHIBIT A

Capital Improvement Project Final Approval		
Project Name:	Summerfield Neighborhood	This project consists of pavement rehabilitation in addition to stormwater improvements in the Summerfield neighborhood. Roadwork will be funded under 841091.02 (Pavement Management Program). Stormwater work will be funded under 501106.05 (Stormwater Conveyance System Rehabilitation Program), which leverages operating funds and revenue bonds.
Main Project Number(s):	841091.02; 501106.05	
Project Manager:	Robert Bidwell	
Event	Target Date	
Estimated Construction Year	2024-2025	
Funding Source	Final Estimate	
Citywide Half-Cent Sales Tax	\$ 1,949,000	
Stormwater - Revenue Bonds and Operating Funds	\$ 2,107,000	
Totals	\$ 4,056,000	

# COMMITTEE REFERRAL SHEET

## COMMITTEE REPORT

**Name of  
Committee:**

Public Infrastructure

**Title:**

Capital Improvement Project (CIP) Project Exceeding \$250K; Summerfield Neighborhood and rescinding Resolution No. 9544 Project Nos. 841091.02 and 501106.05

**Date referred  
from Council  
meeting:**

MOTION: Committee member by proxy Hoferer made a motion to approve and move forward to the Governing Body for action. Committee member Ortiz seconded. Motion approved 2-0-0.

**Date referred  
from  
Committee:**

June 17, 2025

**Committee  
Action:**

MOTION: Committee member by proxy Hoferer made a motion to approve and move forward to the Governing Body for action. Committee member Ortiz seconded. Motion approved 2-0-0.

**Comments:**

**Amendments:**

**Members of  
Committee:**

Councilmembers Sylvia Ortiz, and Michelle Hoferer (committee member by proxy).

**Agenda Date  
Requested:**

July 1, 2025



# **CITY OF TOPEKA**

---

CITY COUNCIL  
City Hall, 215 SE 7<sup>th</sup> St., Room 255  
Topeka, KS 66603-3914  
(785) 368-3710

Tonya Bailey, Sr Executive Assistant  
Tara Jefferies, Sr Executive Assistant  
E-mail: [councilassist@topeka.org](mailto:councilassist@topeka.org)  
[www.topeka.org](http://www.topeka.org)

## EXCERPT

CITY OF TOPEKA, Topeka, Kansas, Tuesday, June 17, 2025. The Public Infrastructure Committee members met at 11:00 A.M. with the following Committee members present: Sylvia Ortiz and Michelle Hoferer (proxy Committee member). Absent: David Banks (Chair) and Neil Dobler.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL of Resolution for street and stormwater improvements in the Summerfield Neighborhood and rescinding Resolution No. 9544.

### **Capital Improvement Project (CIP) Project Exceeding \$250K; Summerfield Neighborhood and rescinding Resolution No. 9544 Project Nos. 841091.02 and 501106.05**

Public Works Director Steve Groen spoke to the Summerfield Neighborhood project and rescinding Resolution No. 9544 for additional funding for repairs.

MOTION: Committee member by proxy Hoferer made a motion to approve and move forward to the Governing Body for action. Committee member Ortiz seconded. Motion approved 2-0-0.

\*\*\*\*\*



CITY OF  
**TOPEKA**

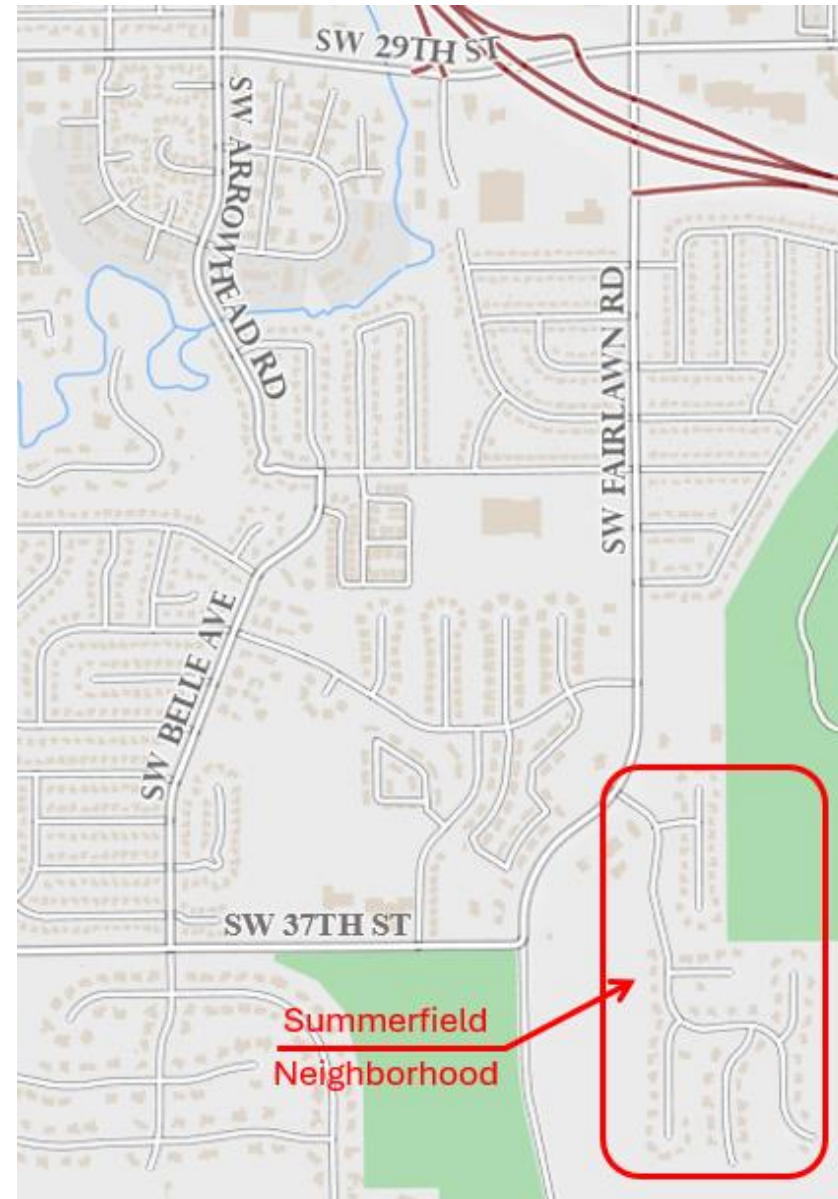


# Summerfield Neighborhood

Project No. 841091.02, 501105.10

# Project Location

2



# Project Scope – Storm Sewer

3

- Replace 21 inlets & manholes
- Replace over 1,700 lin. ft. of existing metal pipe with new concrete pipe
- In-situ lining of over 3,300 lin. ft. of existing metal pipe in good condition (pictured)
- \$1,726,788 construction cost





# Project Scope - Street

4

- Remove & replace select sections of curb & gutter, sidewalk and ramps
- Select areas of full-depth pavement patching
- 2" mill & overlay all streets in entire neighborhood
- \$1,194,200 construction cost





# Additional Pavement Patching is Necessary

5

SW Summerfield Dr., looking north





# Additional Pavement Patching is Necessary

6

SW Summerfield Dr., looking south



# Additional Funding Requested

---

7

- 2,580 sq. yd. full-depth pavement patching (plan quantity)
- 3,557 sq. yd. additional full-depth pavement patching identified since construction began
- \$750,000 additional funding requested





City of Topeka  
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Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
July 1, 2025

---

DATE: July 1, 2025  
CONTACT PERSON: Steve Groen, Public Works Director DOCUMENT #:  
SECOND PARTY/SUBJECT: Historic Holliday Park Neighborhood PROJECT #: 601160.02  
CATEGORY/SUBCATEGORY 020 Resolutions / 004 Public Improvements  
CIP PROJECT: Yes  
ACTION OF COUNCIL: JOURNAL #:  
PAGE #:

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**DOCUMENT DESCRIPTION:**

**RESOLUTION** introduced by Public Infrastructure Committee comprised of Councilmembers Sylvia Ortiz, David Banks and Neil Dobler recommending approval of Project Nos. 601160.02 and 501107.04 for the Historic Holliday Park Neighborhood DREAMS 1 Project. *(Public Infrastructure Committee recommended approval on June 17, 2025.)*

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

*(Total project budget of \$1,686,673 for the Historic Holliday Park Neighborhood DREAMS 1 Project.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to adopt the Public Infrastructure Committee's recommendation.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution.

**BACKGROUND:**

The Governing Body adopted a Resolution approving the 2024-2033 Capital Improvement Program and the 2024-2026 Capital Improvement Budget (Resolution No. 9425). The Resolution requires Governing Body approval for projects that are ready for construction and whose total project budget exceeds \$250,000. At its meeting on June 17, 2025, the Public Infrastructure Committee recommended approval of project nos. 601160.02 and 501107.04

for the Historic Holliday Park Neighborhood DREAMS 1 Project.

**BUDGETARY IMPACT:**

\$1,686,673

**SOURCE OF FUNDING:**

General Obligation Bonds \$1,296,198

Stormwater Revenue Bonds and Operating Funds \$390,475

**ATTACHMENTS:**

**Description**

Resolution & Exhibit A

601160.02 Project Map

PI Committee Referral Report (June 17, 2025)

PI Committee Excerpt (June 17, 2025)

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

2  
3 A RESOLUTION introduced by Public Infrastructure Committee comprised of  
4 Councilmembers Sylvia Ortiz, David Banks and Neil Dobler  
5 recommending approval of Project Nos. 601160.02 and 501107.04 for  
6 the Historic Holliday Park Neighborhood DREAMS 1 Project.  
7

8 WHEREAS, the Governing Body adopted Resolution No. 9425 approving the 2024-  
9 2026 Capital Improvement Budget (CIB) and 2024-2033 Capital Improvement Plan (CIP);  
10 and

11 WHEREAS, the resolution requires Governing Body approval for projects that are  
12 ready for construction and whose total project budget exceeds \$250,000; and

13 WHEREAS, on June 17, 2025, the Public Infrastructure Committee recommended  
14 approval of the project(s).

15 NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE  
16 CITY OF TOPEKA, KANSAS, that Project Nos. 601160.02 and 501107.04 for street  
17 improvements and stormwater conveyance system rehabilitation for the Historic Holliday  
18 Park Neighborhood DREAMS 1 Project, as further described in Exhibit A, is hereby  
19 approved.

20 ADOPTED and APPROVED by the Governing Body on \_\_\_\_\_.

21 CITY OF TOPEKA, KANSAS  
22  
23

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

26 ATTEST:  
27  
28  
29

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

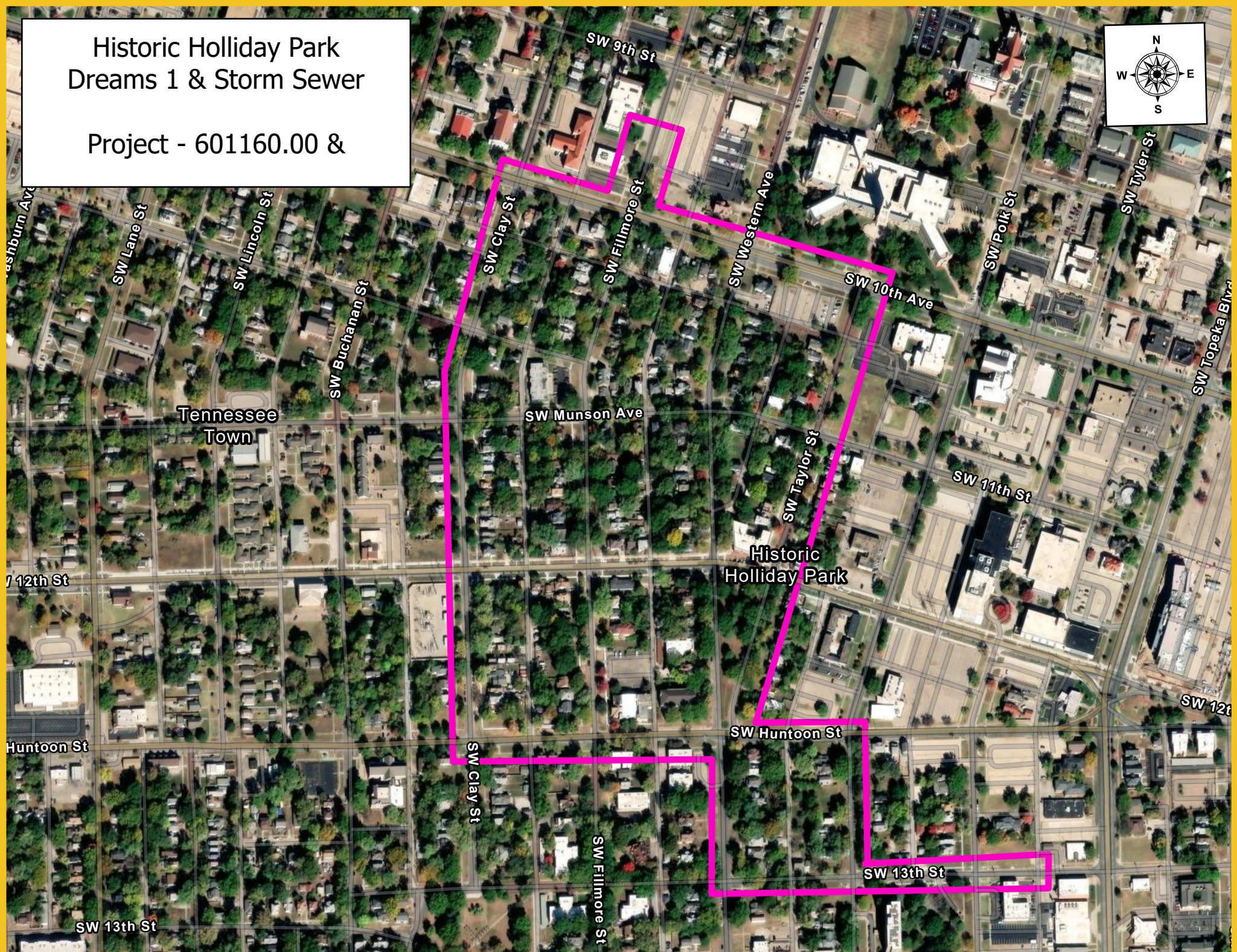
## EXHIBIT A

Capital Improvement Project Final Approval										
<b>Project Name:</b>	<div style="border: 1px solid black; padding: 2px; text-align: center;">                     Historic Holliday Park Neighborhood DREAMS 1 Project                 </div>	This project will consist of mill and overlay with full-depth patching, in addition to curb & gutter and sidewalk replacement. It will include storm sewer infrastructure repairs, funded under 501107.04 - Stormwater Conveyance System Rehabilitation Program, which leverage operating funds and revenue bonds.								
<b>Main Project Number(s):</b>	601160.02; 501107.04									
<b>Project Manager:</b>	Robert Bidwell									
<b>Event</b>	<b>Target Date</b>									
Estimated Construction Year	2025									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: black; color: white;">Funding Source</th> <th style="background-color: black; color: white;">Final Estimate</th> </tr> </thead> <tbody> <tr> <td>GO Bonds</td> <td style="text-align: right;">\$ 1,296,198</td> </tr> <tr> <td>Stormwater - Revenue Bonds and Operating Funds</td> <td style="text-align: right;">\$ 390,475</td> </tr> <tr> <td style="background-color: black; color: white;"><b>Totals</b></td> <td style="text-align: right; background-color: black; color: white;"><b>\$ 1,686,673</b></td> </tr> </tbody> </table>		Funding Source	Final Estimate	GO Bonds	\$ 1,296,198	Stormwater - Revenue Bonds and Operating Funds	\$ 390,475	<b>Totals</b>	<b>\$ 1,686,673</b>	
Funding Source	Final Estimate									
GO Bonds	\$ 1,296,198									
Stormwater - Revenue Bonds and Operating Funds	\$ 390,475									
<b>Totals</b>	<b>\$ 1,686,673</b>									



Historic Holliday Park  
Dreams 1 & Storm Sewer  
Project - 601160.00 &

Project - 601160.00 &amp;





# COMMITTEE REFERRAL SHEET

## COMMITTEE REPORT

**Name of  
Committee:**

Public Infrastructure

**Title:**

Resolution for the Historic Holliday Park Neighborhood  
DREAMS 1 Project No. 601160.02 and 501107.04

**Date referred  
from Council  
meeting:**

**Date referred  
from  
Committee:**

June 17, 2025

**Committee  
Action:**

MOTION: Committee member Ortiz made a motion to  
approve and move forward to the Governing Body for  
action. Committee member by proxy Hoferer seconded.  
Motion approved 2-0-0.

**Comments:**

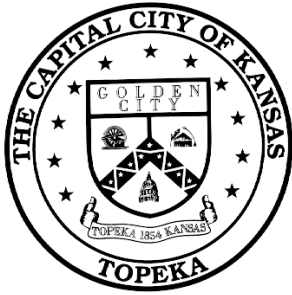
**Amendments:**

**Members of  
Committee:**

Councilmembers Sylvia Ortiz, and Michelle Hoferer  
(committee member by proxy).

**Agenda Date  
Requested:**

July 1, 2025



# **CITY OF TOPEKA**

---

CITY COUNCIL  
City Hall, 215 SE 7<sup>th</sup> St., Room 255  
Topeka, KS 66603-3914  
(785) 368-3710

Tonya Bailey, Sr Executive Assistant  
Tara Jefferies, Sr Executive Assistant  
E-mail: [councilassist@topeka.org](mailto:councilassist@topeka.org)  
[www.topeka.org](http://www.topeka.org)

## EXCERPT

CITY OF TOPEKA, Topeka, Kansas, Tuesday, June 17, 2025. The Public Infrastructure Committee members met at 11:00 A.M. with the following Committee members present: Sylvia Ortiz and Michelle Hoferer (proxy Committee member). Absent: David Banks (Chair) and Neal Dobler.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL of Resolution for Historical Holliday Park Neighborhood DREAMS 1  
Project No. 6011602.02

### **Historic Holliday Park Neighborhood DREAMS 1 Project No. 601160.02**

Public Works Director Steve Groen spoke to the Historic Holliday Park Neighborhood DREAMS 1 Project consisting of mill and overlay with a full-depth patching. The funding source is GO Bonds and Stormwater Revenue Bonds and Operating Funds. He added the target construction date is to begin later in 2025.

Committee member Hoferer questioned about a Neighborhood meeting for the timeline. Public Works Director Groen responded when the contractor is selected a public meeting will be set to give a timeline.

Deputy City Manager Copley spoke to the project coming from the DREAMS process, which was approved and received support by the neighborhood.

Committee member Ortiz expressed her appreciation to the Neighborhood Improvement Association (NIA) and the public for the support of the project.

MOTION: Committee member Ortiz made a motion to approve and move forward to the Governing Body for action. Committee member by proxy Hoferer seconded. Motion approved 2-0-0.

\*\*\*\*\*



**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**[www.topeka.org](http://www.topeka.org)**  
July 1, 2025

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<b>DATE:</b>	<b>July 1, 2025</b>	
<b>CONTACT PERSON:</b>	<b>Braxton Copley, Deputy City Manager</b>	<b>DOCUMENT #:</b>
<b>SECOND PARTY/SUBJECT:</b>	<b>Hotel Topeka York Chiller Repair</b>	<b>PROJECT #:</b>
<b>CATEGORY/SUBCATEGORY</b>	<b>020 Resolutions / 004 Public Improvements</b>	
<b>CIP PROJECT:</b>	<b>No</b>	
<b>ACTION OF COUNCIL:</b>		<b>JOURNAL #:</b>
		<b>PAGE #:</b>

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**DOCUMENT DESCRIPTION:**

**RESOLUTION** introduced by City Manager Dr. Robert M. Perez, authorizing the use of \$34,216.74 from the Unassigned Reserve Fund for repair of the York chiller at Hotel Topeka and rescinding Resolution No. 9549.

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

*(Approval would authorize the expenditure from the Unassigned Reserve Fund for repair of the York chiller at Hotel Topeka.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to authorize the expenditure of \$34,216.74 from the Unassigned Reserve Fund for repair of the York chiller at Hotel Topeka.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution.

**BACKGROUND:**

On June 18, 2024, the Governing Body passed Resolution No. 9549 authorizing \$125,662 from the Unassigned Reserve Fund for site improvements at Hotel Topeka. These funds are more urgently needed for the repair of the York chiller at Hotel Topeka. Staff requests reallocating \$34,216.74 from those funds for repair of the York chiller

at Hotel Topeka.

**BUDGETARY IMPACT:**

\$34,216.74

**SOURCE OF FUNDING:**

Unassigned Reserve Fund

**ATTACHMENTS:**

**Description**

Proposed Resolution

Capital Request Form June 16 2025

Freon Replacement Quote June 10 2025

Tax Estimate June 16 2025

TRANE Service Proposal York Chiller Repair June 3 2025

Resolution No. 9549 (June 2024)

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

3 A RESOLUTION introduced by City Manager Dr. Robert M. Perez, authorizing the use  
4 of \$34,216.74 from the Unassigned Reserve Fund for repair of the  
5 York chiller at Hotel Topeka and rescinding Resolution No. 9549.  
6

7 WHEREAS, Resolution No. 9512 establishes a policy regarding Unassigned  
8 Reserve Fund expenditures that requires Governing Body authorization; and

9 WHEREAS, on June 18, 2024, the Governing Body passed Resolution No. 9549  
10 authorizing \$125,662 from the Unassigned Reserve Fund for site improvements at Hotel  
11 Topeka; and

12 WHEREAS, a higher priority exists for those funds, namely for repair of the York  
13 chiller at Hotel Topeka and staff recommends to reallocate a portion of the funds.

14 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE  
15 CITY OF TOPEKA, KANSAS, that \$34,216.74 is hereby authorized to be expended from  
16 the Unassigned Reserve Fund for repair of the York chiller at Hotel Topeka. This project  
17 meets one or more of the conditions stated in Resolution No. 9512 for use of said funds.

18 BE IT FUTHER RESOLVED, that Resolution No. 9549 is hereby rescinded.

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

20 CITY OF TOPEKA, KANSAS

21  
22  
23  
24 \_\_\_\_\_  
Michael Padilla, Mayor

25 ATTEST:

26  
27  
28 \_\_\_\_\_  
29 Brenda Younger, City Clerk

## Capital Request Form

### Location

Hotel Topeka at City Center

### Scope

This request is for the repair of the York chiller and the Freon that will need to be replaced.

Proposal #1

Proposal #2

Proposal #3

Date	Vendor	Quote
6/16/2025	Trane	\$ 34,216.74

Budget

Actual

\$ 34,216.74

If Over Budget Why?

Make sure all proposals at attached

Questions:

Do they have workers Compensation insurance  
Copy of insurance with our entity additional insured  
What is the warranty on the work performed

Date

Approval:

Wayne Wazlawik

6/17/2025

General Manager

Date

Approval:

Regional Director of Operations

Date

Approval:



Trane U.S. Inc.  
TOPEKA PARTS SUPPLY  
3820 NW 14th Street Suite D  
TOPEKA, KS 66618  
USA  
PH: 785-234-1333  
Topeka@tranesupply.com

# QUOTATION

Order Number	
26511646	
Order Date	Page
06/10/2025 07:03:40	1 of 1

Quote Expires On: 07/10/2025

**Prepared For:**

KANSAS CITY SALES  
11211 Lakeview Ave  
Lenexa, KS 66219-1399  
USA

**Ship To:**

KANSAS CITY SALES  
3820 NW 14th Street Suite D  
TOPEKA, KS 66618  
USA

9135994664

Requested By: Mr. Chad Bertelsmeier,

**P21 ID:** 1029289

**Internal Account:** 4299046

**Payment Terms:** N30

**Customer No:** 27767

**National Account ID:**

<b>PO Number</b>	<b>Ship Route</b>	<b>Quoted By:</b>
CHAD R22		Sean Sullivan

<b>Unit Info: Make / Model / Serial</b>	<b>Internal Type</b>

<b>Quantities</b>					<b>Item ID</b>	<b>Pricing</b>	<b>Unit</b>	<b>Extended</b>
<b>Ordered</b>	<b>Allocated</b>	<b>Remaining</b>	<b>UOM</b>	<b>Disp.</b>	<b>Item Description</b>	<b>UOM</b>	<b>Price</b>	<b>Price</b>
			<b>Unit Size</b>	<b>Weight</b>		<b>Unit Size</b>	<b>Store Pickup</b>	<b>HazMat</b>

Pickup Location-TOPEKA PARTS SUPPLY, 3820 NW 14th Street Suite D, , TOPEKA, KS, 66618

7	0	7 EA	R22-30	EA	794.12	5,558.84
***Non-Returnable***			1.0 30.00	REFRIGERANT; FOR SHIPMENT TO TRANE LOCAT IONS ONLY; FOR DIRECT SHIP PLEASE USE R22-30DS	1.0 Y	N

**QUOTE TOTAL 5,558.84**

U.S. Dollars

This is a quote, not an invoice. Prices quoted are subject to change at any time. Tax is an estimate and is subject to changes in shipping address and applicable tax rates. Shipping and Handling charges will be applied if necessary at the time of the order. Quoted items are subject to availability and are not guaranteed to be in stock. Returned parts may be subject to restocking fees and special-order parts may not be returnable.

Trane Supply will hold your completed order for a maximum of 15 days. After 15 days your order will be subject to cancellation and the items will be returned to stock.

All purchases are subject to Trane Parts and Supplies terms of sale, [www.trane.com/PartsTermsOfSale](http://www.trane.com/PartsTermsOfSale)

## Wayne Wazlawik

**From:** Bertelsmeier, Chad <Chad.Bertelsmeier@trane.com>  
**Sent:** Monday, June 16, 2025 4:19 PM  
**To:** Wayne Wazlawik; Jason Dinkens  
**Subject:** York Chiller Repair - Hotel Topeka  
**Attachments:** Qte26511646.pdf; High Pressure Welding + Replace Pipe & Valves . 06-03-2025.pdf

### This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Wayne -

Per our phone conversation - the two attached proposals are what we suggest.

200 lbs is Joaquin's best guess for how much the unit is light (Attached quote from Sean Sullivan at Parts center for your team)

Price		\$ 26,207.50
State	6.50%	\$ 1,703.49
County	1.35%	\$ 353.80
City	1.50%	\$ 393.11
Price with Estimated Taxes		\$ 28,657.90

This is our best guess for estimated taxes.

Hope this helps - thanks!

With Kind Regards,

Chad Bertelsmeier  
Account Manager  
11211 Lakeview Ave  
Lenexa, KS 66219

+1 913 225 4134 Cell  
[Chad.bertelsmeier@trane.com](mailto:Chad.bertelsmeier@trane.com)

Trane Technologies



**TRANE**

TRANE  
TECHNOLOGIES





Trane U.S. Inc.  
11211 Lakeview Avenue  
Lenexa, KS 66219  
Phone: (913) 599-4664  
Service Contact: (913) 599-4664

June 03, 2025

HOTEL TOPEKA AT CITY CENTER  
1717 SW TOPEKA BLVD  
Topeka, KS 66612-6661  
(785) 431-4725

Site Address:  
Hotel Topeka at City Center  
1717 SW Topeka Blvd  
Topeka, KS 66612

**ATTENTION:** Wayne Wazlawik

**PROJECT NAME:** High Pressure Welding + Replace Pipe & Valves

We are pleased to propose the following Trane services for the equipment listed. Services will be performed using Trane's exclusive service procedures provided by factory trained and experienced technicians. You receive the full benefit of our expertise derived from being Trane equipment's original manufacturer. Our procedures are environmentally and safety conscious while providing for the efficient delivery of these services.

## EQUIPMENT LIST

# Hotel Topeka at City Center

The following "Covered Equipment" will be serviced at Hotel Topeka at City Center:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Chiller	1	York	YSCBCBS1-GC	SNFM-773120	Ch-2

## SCOPE OF SERVICE

- Trane to identify and confirm York Barrel material composition for **High pressure welding**
- We will order a report from the National Board, NDE, Insurance Authorized Inspector for the weld.
- This repair should take about a week
- (2) Valve Stops
- (2) Seals
- (2) Filter Suction
- (2) Adapters
- (1) Connector
- (2) Orings
- (1) Valve Kit
- All Steel/Copper pipe fittings
- Leak test and repair of all previously identified leaks.

### Notes:

- This price does not include refrigerant – The unit is R-22 – So we can weigh after we pull the charge – and purchase or your team can purchase, and we can put it back in when completed.
- This includes all previously identified leaks – but does not cover all possible leaks. Replacement of all this piping and valving should cover most leaks.



**PRICING AND ACCEPTANCE**

**TOTAL PRICE:**.....\$26,207.50 USD

**CLARIFICATIONS**

- 1. Applicable taxes are not included and will be added to the invoice.
- 2. Any service not listed is not included.
- 3. Work will be performed during normal Trane business hours.
- 4. This proposal is valid for 30 days from June 03, 2025.

I appreciate the opportunity to earn your business and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Chad Bertelsmeier  
Direct Account Manager  
E-mail: Chad.Bertelsmeier@trane.com  
Cell: (913) 225-4134

**TARIFFS**

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

**This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.**

CUSTOMER ACCEPTANCE
_____
Authorized Representative
_____
Printed Name
_____
Title
_____
Purchase Order
_____
Acceptance Date
Trane's License Number:



## TERMS AND CONDITIONS – QUOTED SERVICE

“Company” shall mean Trane U.S. Inc..

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Company's performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Company will be responsible for the cost of transporting a part requiring service.

**1. Agreement.** These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the “Agreement”) resulting from Company's proposal (the “Proposal”) for the services (the “Services”) on equipment listed in the Proposal (the “Covered Equipment”). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

**2. Connected Services.** In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

**3. Acceptance.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon the Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company's counteroffer will be deemed accepted. Customer's acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.

**4. Cancellation by Customer Prior to Services; Refund.** If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

**5. Cancellation by Company.** This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

**6. Services Fees and Taxes.** Fees for the Services (the “Service Fee(s)”) shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.

**7. Payment.** Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

**8. Customer Breach.** Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)

**9. Performance.** Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Company for services, repairs, and/or replacements performed by Company at Customer's request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Company performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

**10. Customer Obligations.** Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

**11. Exclusions.** Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;
- (d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement (“Pre-Existing Conditions”) including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminants or airborne biological agents; and
- (e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

**12. Limited Warranty.** Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the “Limited Warranty”). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company (“Third-Party Product(s)”) are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY**

MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN.

THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO

**13. Indemnity.** To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

**14. Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), INCLUDING CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

#### **15. CONTAMINANTS LIABILITY**

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGED TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANT LIABILITIES.

**16. Asbestos and Hazardous Materials.** The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

**17. Insurance.** Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

**18. Force Majeure.** Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

**19. General.** Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

**20. Federal Requirements.** The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order

11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

**21. U.S. Government Contracts.**

**The following provision applies only to direct sales by Company to the US Government.** The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

**22. Limited Waiver of Sovereign Immunity.** If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (0225)  
Supersedes 1-10.48 (1024)

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## **SECURITY ADDENDUM**

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

**"Customer Data"** means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

**"Equipment"** shall have the meaning set forth in the Agreement.

**"HVAC Machine Data"** means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. **"Personal Data"** means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

**"Security Incident"** shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

**"Services"** shall have the meaning set forth in the Agreement.

2. **HVAC Machine Data; Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
- Accounts.** Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
  - Systems.** Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
  - Restrictions.** Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
  - Account Termination.** Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
  - Third Party Systems.** Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.



3. Customer Data; Confidentiality. Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.
4. Customer Data; Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "**Laws**").
5. Customer Data; Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("**Information Security Program**"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. Information Security Contact. Trane's information security contact is Local Sales Office.
9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.
11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.
12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.
13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.
14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
  - (i) Data backups; and
  - (ii) Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.



15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.
16. Background Checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.
17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

October 2024  
Supersedes: November 2023v2

## APPENDIX

### SAFETY

Since 2003, U.S. Bureau of Labor Statistics records have consistently shown the Total Recordable Incident Rate (TRIR) and Days Away From Work (DAFW) for Trane have been significantly lower than those for HVAC repair and maintenance contractors and specialty trade contractors (construction). The company's safety culture in America is unparalleled in the building service industry, with proven results in the continuous reduction of injury rates. Trane incident rates (OSHA) are consistently 50 to 70 percent below the industry average.

A wide range of safety training and resources are available to Trane technicians, including:

- Safety training—20 hours per year
- Electrical safety—NFPA 70E compliant, electrical PPE
- Fall protection
- Ergonomics
- USDOT compliance
- Refrigerant management training

### ENVIRONMENTAL PRACTICES

Trane policies and procedures are compliant with all federal and state regulations. Refrigerant (and substitutes) handling, storage and leak repair processes are compliant with Environmental Protection Agency regulation 40 CFR Part 82. Service technicians are Universal-certified and use only certified recovery equipment.

Refrigerant Management Software (RMS) captures, manages and reports all refrigerant activity at your site. Upon request, Trane can send you an annual report documenting all refrigerant activity that we performed for each piece of equipment during the past 12 months.

Trane adheres to all environmental regulations when removing used oil from refrigeration units.

### CONSISTENCY

Nationwide, Trane technicians follow documented, formal processes that ensure uniform service delivery. As an OEM, Trane has developed exclusive service procedures which provide the most reliable outcomes, and extended equipment longevity, at the most cost-effective price.

- Exclusive service work flow processes provide detailed steps and information encompassing parts, materials, tools and sequence of execution
- Additional steps addressing safety, quality control, work validation and environmental compliance
- Technicians must consistently reference documented processes to ensure no critical steps are skipped or omitted
- Applicable service processes meet or exceed ASHRAE 180-2008 Standard Practice for Inspection and Maintenance of Commercial Building HVAC Systems



1 **RESOLUTION NO. 9549**

2  
3 A RESOLUTION introduced by the Policy and Finance Committee comprised of  
4 Councilmembers Marcus Miller, Spencer Duncan and Michelle  
5 Hoferer, authorizing the use of \$125,662 from the Unassigned  
6 Reserve Fund for site improvements at Hotel Topeka.  
7

8 WHEREAS, Resolution No. 9512 establishes a policy regarding Unassigned  
9 Reserve Fund expenditures that requires Governing Body authorization; and

10 WHEREAS, there's a need for site improvements at Hotel Topeka; and

11 WHEREAS, the Governing Body agrees with the need for these improvements.

12 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE  
13 CITY OF TOPEKA, KANSAS, that it authorizes \$125,662 from the Unassigned Reserve  
14 Fund for site improvements including an ADA accessible path with sidewalks and ramps,  
15 loading dock repairs and sidewalk repairs at Hotel Topeka. This project meets one or more  
16 of the conditions stated in Resolution No. 9512 for use of said funds.

17 ADOPTED and APPROVED by the Governing Body June 18, 2024.  
18



25 ATTEST:

CITY OF TOPEKA, KANSAS

*Michael A. Padilla*

Michael Padilla, Mayor

26  
27  
28  
29  
30

*Brenda Younger*  
Brenda Younger, City Clerk



**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
July 1, 2025

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<b>DATE:</b>	<b>July 1, 2025</b>		
<b>CONTACT PERSON:</b>	<b>Dan Warner, AICP, Planning Division Director</b>	<b>DOCUMENT #:</b>	<b>PUD25/06</b>
<b>SECOND PARTY/SUBJECT:</b>	<b>Fairlawn Flywheel/Adarn Properties</b>	<b>PROJECT #:</b>	<b>N/A</b>
<b>CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 007 Zoning</b>			
<b>CIP PROJECT:</b>	<b>No</b>		
<b>ACTION OF COUNCIL:</b>		<b>JOURNAL #:</b>	
		<b>PAGE #:</b>	

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**DOCUMENT DESCRIPTION:**

**ORDINANCE** introduced by City Manager Dr. Robert M. Perez amending the “District Map” referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code in order to amend the Master Planned Unit Development Plan for Fairlawn Acres Development (C-2 and M-3 uses) located at 605 SW Fairlawn to increase the size of the allowable “C-2” commercial tract and rezone the parcel located at 601 SW Fairlawn from “C-4” Commercial District in order to add this parcel to the PUD Master Plan for Fairlawn Acres Development. (PUD25/06) (Council District 9)

**Voting Option Requirements:** (1) Approve or Amend the Planning Commission's recommendation, 8 votes are required of the Governing Body (2) Override or Reject the Planning Commission's recommendation, 7 votes are required of the Governing Body; or (3) Remand back to Planning Commission, 6 votes are required of the Governing Body.

*(Approval will increase the area zoned for C-2 Commercial land use to 4.77 acres to facilitate development of a 5,982 sq. ft. convenience store with fuel islands for both passenger vehicles and semi-trucks.)*

**VOTING REQUIREMENTS:**

The Governing Body has the following voting options:

1. Approve Planning Commission's recommendation, 8 votes are required of the Governing Body;
2. Override Planning Commission's recommendation, 7 votes are required of the Governing Body; or

3. Remand back to Planning Commission, 6 votes are required of the Governing Body.

**POLICY ISSUE:**

Whether to adopt the Planning Commission's recommendation to rezone the property.

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to adopt the Ordinance approving the rezoning as recommended by the Planning Commission.

**BACKGROUND:**

PUD25/06 will amend the Master PUD Plan for property at 605 SW Fairlawn Road to increase the C-2 zoned area from 1.3 acres to 4.77 acres, incorporating the adjoining .49 acre parcel at 601 SW Fairlawn currently zoned C-4 Commercial.

Approval of the amendment will facilitate development of a 5,982 sf convenience store, fuel islands for passenger vehicles and semi-trucks, and a semi-truck scale. 1.28 acres of the PUD area will remain for M-3 multiple family residential use.

The proposed zoning is consistent with the Land Use and Growth Management Plan 2040.

The applicant held a Neighborhood Information Meeting on Monday, April 28, 2025 at the Hyatt Place Topeka. Concerns expressed at the meeting included the capacity of the existing streets, public safety, and deterioration of the roadways and congestion from increased truck traffic. The applicant's meeting summary is attached to this agenda packet.

A Traffic Impact Study (TIS) has been submitted to the City of Topeka Engineering Division. The TIS recommends improvements to Fairlawn Road and SW 7th Street. Improvements include extension of the median on Fairlawn south of SW 6<sup>th</sup> and a new signal at SW 7<sup>th</sup> and Fairlawn to be paid for by the developer.

The Planning Commission recommended approval by a vote of 7-0-0 at its May 19, 2025 meeting. Staff recommended approval per the attached staff report.

**BUDGETARY IMPACT:**

Approval will have no budgetary impact.

**SOURCE OF FUNDING:**

Not applicable

**ATTACHMENTS:**

**Description**

Ordinance

PUD25/06 Fairlawn Acres Dev - Revision #1 Presentation

A-25-04 De-Annexation - NW 25th St ROW Presentation

Petition Protest Letter rec'd 6-2-2025

June 3 2025 Zoning Amendment Petitions

PUD Master Plan recommended by Planning Commission

Staff Report

Planning Commission Meeting Minutes (May 19, 2025)

Aerial Map

Concept Site Plan

Zoning Map

Future Land Use Map

Traffic Impact Analysis  
Neighborhood Meeting Summary  
Neighborhood Meeting Attendance



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

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE**

introduced by City Manager Dr. Robert M. Perez amending the “District Map” referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code in order to amend the Master Planned Unit Development Plan for Fairlawn Acres Development (C-2 and M-3 uses) located at 605 SW Fairlawn to increase the size of the allowable “C-2” commercial tract and rezone the parcel located at 601 SW Fairlawn from “C-4” Commercial District in order to add this parcel to the PUD Master Plan for Fairlawn Acres Development. (PUD25/06) (Council District #9)

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

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

**LEGAL DESCRIPTION**

**PROPERTY OWNED BY ADARN PROPERTIES:**

BLOCK E, IN FAIRLAWN ACRES SUBDIVISION, SHAWNEE COUNTY, KANSAS, DESCRIBED AS FOLLOWS: A TRACT OF LAND IN SECTION 33, TOWNSHIP 11 SOUTH, RANGE 15 EAST OF THE 6TH P.M., FROM THE NORTHEAST CORNER OF SAID SECTION 33, RUN SOUTH 0 DEGREES 25 MINUTES 43 SECONDS WEST, 86.70 FEET; THENCE NORTH 89 DEGREES 34 MINUTES 17 SECONDS WEST, 50 FEET TO THE POINT OF BEGINNING; A POINT ON THE WEST LINE OF FAIRLAWN AVENUE; THENCE ALONG SAID WEST LINE SOUTH 0 DEGREES 25 MINUTES 43 SECONDS WEST, 118.90 FEET; NORTH 89 DEGREES 34 MINUTES 17 SECONDS WEST, 150 FEET; THENCE NORTH 0 DEGREES 25 MINUTES 43 SECONDS EAST, 132.16 FEET TO THE SOUTH LINE OF WEST SIXTH STREET; THENCE ALONG SAID SOUTH LINE NORTH 80 DEGREES 32 MINUTES EAST, 135.92 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF FAIRLAWN AVENUE; THENCE ALONG SAID WEST LINE SOUTH 23 DEGREES 18 MINUTES 19 SECONDS EAST, 40 FEET TO THE POINT OF BEGINNING.

AND

**PROPERTY OWNED BY FLYWHEEL:**

ALL OF BLOCKS C AND D, FAIRLAWN ACRES SUBDIVISION TO THE CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS.

**subject to:**

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

**Master Plan for Fairlawn Acres Development – Revision #1**

**Section 2.** The PUD Master Plan for Fairlawn Acres Development – Revision #1 shall be recorded with the Shawnee County Register of Deeds in accordance with Section 18.190.060(b) of the Topeka Municipal Code (TMC). Following the recording of the PUD Master Plan and prior to building permit and/or land development on the site, site development plans as required by the PUD Master Plan shall be

submitted for review and administrative approval by the Planning Director.

**Section 3.** This Ordinance Number shall be fixed upon the "District Map".

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

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

PASSED AND APPROVED by the Governing Body, City of Topeka, KS \_\_\_\_\_, 2025

ATTEST:

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

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

To Be Codified \_\_\_\_\_  
Not To Be Codified   X





CITY OF  
**TOPEKA**



PUD25/06 Fairlawn Acres  
Development – Revision #1

# PUD25/06 by Fairlawn Acres Development

2

- Proposal: To enlarge the existing PUD's (C-2/M-3) C-2 use area on 605 SW Fairlawn and rezone 601 SW Fairlawn from C-4 to PUD
- Location: 605 SW Fairlawn / 601 SW Fairlawn
- Existing Vacant: 5.69 acres;
- Existing C-4 (Auto Repair): 0.49 acres
- Existing C-2: 1.3 acres
- Existing "C" zoning: 1.79 acres
- Proposed Site:
  - Area 1 – 4.77 acres (C-2 uses)
  - Area 2 -1.28 acres (M-3 uses)



# PUD25/06 by Fairlawn Acres Development

3

- Proposed Use:
  - 5,982 sf convenience store,
    - 10 cars
    - 5 semi-trucks
    - truck scale
  - 1.28 acre speculative future building site for multiple family (M-3)



# PUD25/06 by Fairlawn Acres Development

4

## Traffic Improvements:

- Required Traffic Impact Analysis improvements include 1) a new traffic signal at SW 7<sup>th</sup> and Fairlawn, and 2) extension of median on Fairlawn south of 6<sup>th</sup> for right in/right out only for entrance to site on Fairlawn.
- Project is also required to reconstruct and widen SW 7<sup>th</sup> Street.





# PUD25/06 by Fairlawn Acres Development

5



# PUD25/06 by Fairlawn Acres Development

6





CITY OF  
**TOPEKA**



A25-04 De-Annexation – NW 25<sup>th</sup>  
Street ROW



# A25/04 NW 25<sup>th</sup> Street ROW De-Annexation

2

- The HME annexation left two properties within their own distinct voting precinct.
- The County Election Office requested the City de-annex a portion of right-of-way along NW 25<sup>th</sup> Street to place the two properties back into a larger precinct.





# A25/04 NW 25<sup>th</sup> Street ROW De-Annexation



## City of Topeka Proposed De-annexation

SHAWNEE COUNTY PRECINCT  
EAST WICHITA  
CITY OF TOPEKA PRECINCT  
1/9  
DATE: 6/4/2025

Legend:

- Proposed De-annexation (Red line)
- City of Topeka Precinct 1/9 (Black line)
- City Limits (Red line)
- Voting Precincts (Blue line)

SHAWNEE COUNTY

N



Dear Members of the Topeka City Council,

We, the undersigned business owners, respectfully write to express our deep concern regarding the increase in semi-truck traffic and the proposed layout of the new Maverik gas station at 7th and Fairlawn. While we welcome the investment and addition of a Maverik station, we urge the City to reconsider how large vehicle access is managed to protect nearby businesses, residents, and pedestrians.

7th Street is a residential and business-access road, not an industrial route. Its narrow lanes and tight turns were never intended to support the size, weight, or volume of semi-trucks, RVs, or other large vehicles. Local business customers and residents of the surrounding neighborhood are the primary users of this road, which is already strained by regular traffic. Even with the proposed widening, 7th Street will not safely support the simultaneous use of multiple large vehicles (which have large blind spot and long stopping distances) or a mix of large and smaller vehicles. One side of the street lacks a sidewalk, forcing pedestrians, including students from the nearby middle school to walk dangerously close to moving traffic or cross paths with large vehicles to reach the safer, side walk accessible side of the street. Even with posted signage, drivers of large vehicles will inevitably miss the designated entry or exit points for the proposed Maverik gas station and will have no safe or legal way to turn around. With no viable alternatives, these vehicles will be forced to use local business parking lots or cut through residential neighborhoods that are lined with parked cars and lack sidewalks. This potentially hazardous situation greatly increases the risk of accidents, property damage, congestion and harm to pedestrians, especially during school dismissal times, church services, or inclement weather.

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quality of life for local residents and directly interfere with daily business operations. The loud engine sounds and vibrations from passing trucks will inevitably shake building structures, make it difficult for staff and customers to hear or interact effectively, and can create an unwelcoming atmosphere for employees and customers alike.

To be clear, we support the development of the Maverik gas station and appreciate the company's investment in Topeka. However, we strongly urge the City to require Maverik to redesign its site layout to accommodate all semi-trucks, RVs, and other large vehicles entirely within its own lot. We appreciate your attention to this matter and your efforts to balance economic development with community safety and well-being. We are open to further discussion and welcome the opportunity to meet with city officials to share our concerns.

Sincerely,

Name: JOSEPH PROCTOR

Business Name: ~~JOSEPH~~ JKW PROCTOR

Address: 5301 SW 7TH ST

Phone Number: 785-272-5000

Name: Mark Gonzalez

Business Name: Capitol City Baptist Church

Address: 5225 SW 7th St. Topeka, KS 66604

Phone Number: 785-260-6200

Name: Sarah Bremer Parks, MS

Business Name: Synergy Systems Co.

Address: 5315 SW 7th

Phone Number: 785-817-9136

Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Name: Wendy Farley, LSCSW, MBA

Business Name: Keystone Mental Health

Address: 5229 SW 7th Street

Phone Number: 785-581-1801

Name: Peter A. Parks

Business Name: SYNERGY SYSTEMS CONSULT.

Address: 5315 SW 7th St

Phone Number: 785-817-9136

Name: Don Patel

Business Name: Om Sai Ue

Address: 709 SW Fairlawn Rd

Phone Number: 785-272-8283

Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**ZONING AMENDMENT PROTEST PETITION**  
**CITY OF TOPEKA, KANSAS**

**SECTION I**

The undersigned property owner(s) protest the proposed change in district zoning classification on property described in Topeka Planning Commission Case Number (see agenda) **PUD 25/06 Fairlawn Acres Development - Revision #1** requesting a zoning classification change  
FROM **C-4** District  
TO **Planned Unit development "PUD"** District  
and located at/about **601 SW Fairlawn Rd Topeka, KS 66606** in the City of Topeka, Kansas.

**SECTION II—Protestor(s)**

**ADDRESS & LEGAL DESCRIPTION  
OF PROTESTER'S PROPERTY**

**NAME(s)**

1. Mark Oprzedek, Capital City Baptist Church Lot 3 Block B 5225 SW 7th St. Topeka, KS 66606  
Signature: *Mark Oprzedek*

*Fairlawn Acres SUB, S33, T11, R15, Block B, Lot 3, SW 7th St Block B Lot 3*  
*Fairlawn Acres Section 33, Township 11 Range 15*

**ACKNOWLEDGEMENT**

STATE OF KANSAS )

COUNTY OF SHAWNEE) ss

Be it remembered that on this 3rd day of June, 2025, before me a Notary Public in  
and for said County and State, came Mark Oprzedek

to me personally known to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of the same.

In testimony whereof I have hereunto set my hand and affixed my notarial seal the day and year above written.



*Debra L. McClay*  
Notary Public

My Commission Expires 8-29-28

**ALL SIGNATURES MUST BE ACKNOWLEDGED**

Additional statements of acknowledgement may be attached and made a part of this petition as necessary.

Dear Members of the Topeka City Council,

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Sincerely,

Name: Joseph Prokop

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Address: 5301 SW 7th St

Phone Number: 785-272-5000

Name: Mark O'Connell

Business Name: Capitol City Baptist Church

Address: 5225 SW 7th St. Topeka, KS 66604

Phone Number: 785-260-6200

Name: Sarah Bremner Parks, ms

Business Name: Synergy Systems Co.

Address: 5315 SW 7th

Phone Number: 785-817-9136

Name: Dr. David W. Monahan

Business Name: Kansas-Nebaska Convention of Southern Baptists

Address: 5410 SW 7th Street

Phone Number: (785) 633-4886

Name: Wendy Farley, LSCSW, MBA

Business Name: Keystone Mental Health

Address: 5229 SW 7th Street

Phone Number: 785-581-1801

Name: Peter A. Parks

Business Name: SYNERGY SYSTEMS CONSULT.

Address: 5305 SW 7th St

Phone Number: 785-817-9136

Name: Don Patel

Business Name: Om Sai Ue

Address: 709 SW Fairlawn Rd

Phone Number: 785-272-8283

Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Quick Ref  
**R14990**

Parcel Id  
**0983301004003000**

Property Address  
**5225 SW 7TH ST, Topeka, KS 66606**

Owner  
**CAPITOL CITY BAPTIST CHURCH INC**

Mailing Address  
**5225 SW 7TH ST TOPEKA, KS 66606**



## Area Information

Neighborhood  
**FAIRLAWN CORRIDOR**

Subdivision  
**FAIRLAWN ACRES SUB**

Census Tract  
**West Topeka**


School District  
**USD-501**

Tax Unit  
**001**

## Value Summary

2024 Appraisal  
**\$142,000**

2025 Appraisal  
**\$142,000**

Total Assessed   
**35,500**

2024 Mill Levy  
**148.924**


### 2025 Value by Class

Class	Land Value	Imp. Value	Value By Class
Commercial & Industrial	\$33,960	\$108,040	\$142,000

## Property Description

Condensed legal description: Do not use for legal purposes.

**FAIRLAWN ACRES SUB, S33, T11, R15, BLOCK B, Lot 3, SW 7TH ST BLK B LOT 3 FAIRLAWN ACRES SECTION 33  
TOWNSHIP 11 RANGE 15**

Instrument #   
**2024R11909**

Recorded Date  
**08/05/2024**

Block  
**B**

Lot  
**3**

Section

33

Township

11

Range

15

## Land Information

### Area

Type

Primary Site

Square Feet

12,600

Information Last Updated 06/03/2025



**ZONING AMENDMENT PROTEST PETITION  
CITY OF TOPEKA, KANSAS**

**SECTION I**

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and located at/about **601 SW Fairlawn Rd Topeka, KS 66606** in the City of Topeka, Kansas.

**SECTION II—Protestor(s)**

**NAME(s)**

**ADDRESS & LEGAL DESCRIPTION  
OF PROTESTER'S PROPERTY**

1. Sarah Bremer Parks, MS, Synergy Systems Consulting Lot 6+ Block B 5315 SW 7th St. Topeka, KS 66606

Signature: Sarah B. Parks 6.3.2025

2. Peter Parks, Synergy Systems Consulting Lot 6+ Block B 5315 SW 7th St. Topeka, KS 66606

Signature: Peter A. Parks 6.3.2025

Fairlawn Acres SUB, Block B, Lot 6+, Blk B W 15' Lot 6 All Lot 7: BEG N W COR LOT 1 Blk A Fairlawn Acres, #4TH E 140.03' S 35' W 140.03' N 35' TO PUB Section 33 Township 11 Range 15



**ACKNOWLEDGEMENT**

STATE OF KANSAS )

COUNTY OF SHAWNEE) ss

Be it remembered that on this 3rd day of June, 2025, before me a Notary Public in and for said County and State, came Sarah B. Parks &

Peter A Parks

to me personally known to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of the same.

In testimony whereof I have hereunto set my hand and affixed my notarial seal the day and year above written.

Macie Watson  
Notary Public

My Commission Expires 6-7-2026

**ALL SIGNATURES MUST BE ACKNOWLEDGED**

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Business Name: ~~JKW Prokop~~ JKW Prokop

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Business Name: Om Sai Ue

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Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_



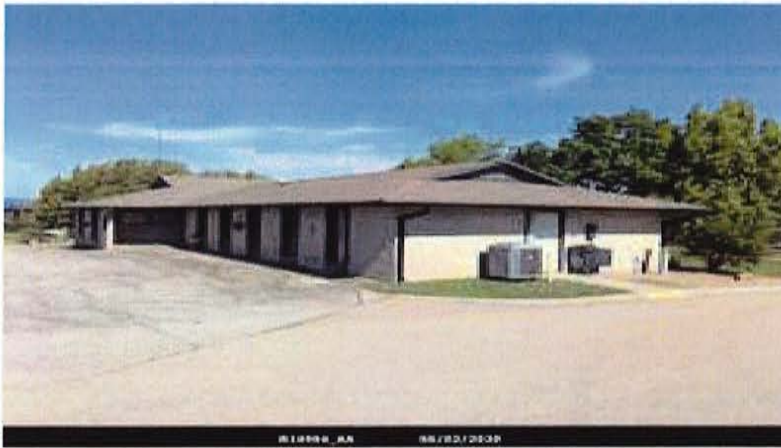
Quick Ref  
**R14994**

Parcel Id  
**0983301004005020**

Property Address  
**5315 SW 7TH ST, Topeka, KS 66606**

Owner  
**NORTH STAR ASSOCIATES LLC**

Mailing Address  
**5315 SW 7TH ST TOPEKA, KS 66606**



## Area Information

Neighborhood  
**FAIRLAWN CORRIDOR**

Subdivision  
**FAIRLAWN ACRES SUB**

Census Tract  
**West Topeka**

School District  
**USD-501**

Tax Unit  
**001**

## Value Summary

2024 Appraisal  
**\$184,600**

2025 Appraisal  
**\$183,000**

Total Assessed <sup>?</sup>  
**45,751**

2024 Mill Levy  
**148.924**

### 2025 Value by Class

Class	Land Value	Imp. Value	Value By Class
Commercial & Industrial	\$50,650	\$132,350	\$183,000

## Property Description

Condensed legal description: Do not use for legal purposes.

FAIRLAWN ACRES SUB , BLOCK B , Lot 6 + , BLK B W 15' LOT 6 ALL LOT 7 & BEG N W COR LOT 1 BLK A FAIRLAWN ACRES #4 TH E 140.03' S 35' W 140.03' N 35' TO POB SECTION 33 TOWNSHIP 11 RANGE 15

Instrument # <sup>!</sup>  
**2015R04386**

Recorded Date  
**03/23/2015**

Block  
**B**

Lot  
**6 +**

Section  
33

Township  
11

Range  
15

## Land Information

Area	
Type	Square Feet
Primary Site	20,675

Information Last Updated 06/03/2025

**ZONING AMENDMENT PROTEST PETITION**  
**CITY OF TOPEKA, KANSAS**

**SECTION I**

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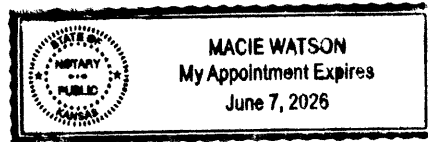
**ADDRESS & LEGAL DESCRIPTION  
OF PROTESTER'S PROPERTY**

**NAME(s)**

1. David Manner, KS-NEB Conv of Southern Baptist Lot 1+ Block A 5410 SW 7th St. Topeka, KS 66606

Signature: *D. Manner* 06/03/25

*Fairlawn Acres sub # 3, S33, T4, R6S, Block A, Lot 1+, Acres 2.28, West 7th Street Block A Lots 1-2-3-4-5 Fairlawn Acres sub #3 Section 33 Township 11 Range 15*



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Phone Number: 785-817-9136

Name: Don Pardo

Business Name: Om Sai Lee

Address: 709 SW Fairlawn Rd

Phone Number: 785-272-8283

Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_



Quick Ref  
**R14944**

Parcel Id  
**0983301001004000**

Property Address  
**5410 SW 7TH ST, Topeka, KS 66606**

Owner  
**KS-NEB CONV OF SO BAPTISTS**

Mailing Address  
**5410 SW 7TH ST TOPEKA, KS 66606-2331**



## Area Information

Neighborhood  
**FAIRLAWN CORRIDOR**

Subdivision  
**FAIRLAWN ACRES SUB # 3**

Census Tract  
**West Topeka**

School District  
**USD-501**

Tax Unit  
**001**

## Value Summary

2024 Appraisal  
**\$886,500**

2025 Appraisal  
**\$870,000**

Total Assessed ?  
**N/A**

2024 Mill Levy  
**148.924**

### 2025 Value by Class

Class	Land Value	Imp. Value	Value By Class
Exempt	\$244,350	\$625,650	\$870,000

## Property Description

Condensed legal description: Do not use for legal purposes.

**FAIRLAWN ACRES SUB # 3, S33, T11, R15, BLOCK A, Lot 1 +, ACRES 2.28, WEST 7TH ST BLK A LOTS 1-2-3-4-5  
FAIRLAWN ACRES SUB #3 SECTION 33 TOWNSHIP 11 RANGE 15**

Instrument # ⓘ  
**N/A**

Recorded Date  
**N/A**

Block  
**A**

Lot  
**1 +**

Section  
33

Township  
11

Range  
15

Comment  
Deed Book/Page 1907/286

## Land Information

		Area
Type		Square Feet
Primary Site		99,734

Information Last Updated 06/03/2025

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**CITY OF TOPEKA, KANSAS**

**SECTION I**

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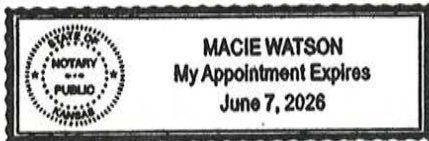
**NAME(s)**

**ADDRESS & LEGAL DESCRIPTION  
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1. Joseph Prokop, JKW Properties Lot 5+ Block B 5301 SW 7th St. Topeka, KS 66606

Signature: 

Fairlawn Acres Sub, S33, T11 R15, Block B, Lot 5+, W 50' Lot 5+ and all lot 6 less W 15' Block B & BEG NW COR Lot 1 Block A Fairlawn Acres #4TH E 140.03' S35' W 140.03' N 35' to POB section 33 Township 11 Range 15



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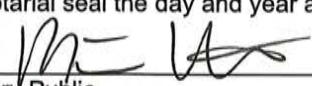
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to me personally known to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of the same.

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7th Street is a residential and business-access road, not an industrial route. Its narrow lanes and tight turns were never intended to support the size, weight, or volume of semi-trucks, RVs, or other large vehicles. Local business customers and residents of the surrounding neighborhood are the primary users of this road, which is already strained by regular traffic. Even with the proposed widening, 7th Street will not safely support the simultaneous use of multiple large vehicles (which have large blind spot and long stopping distances) or a mix of large and smaller vehicles. One side of the street lacks a sidewalk, forcing pedestrians, including students from the nearby middle school to walk dangerously close to moving traffic or cross paths with large vehicles to reach the safer, side walk accessible side of the street. Even with posted signage, drivers of large vehicles will inevitably miss the designated entry or exit points for the proposed Maverik gas station and will have no safe or legal way to turn around. With no viable alternatives, these vehicles will be forced to use local business parking lots or cut through residential neighborhoods that are lined with parked cars and lack sidewalks. This potentially hazardous situation greatly increases the risk of accidents, property damage, congestion and harm to pedestrians, especially during school dismissal times, church services, or inclement weather.

Additionally, heavy truck traffic will also accelerate road deterioration in an area not engineered for such loads. The cost of frequent maintenance will ultimately fall on taxpayers and create ongoing disruption for businesses. Additionally, future roadwork needed to expand or reinforce the street for heavy trucks will likely restrict access to local businesses, hurting our operations. Environmental impacts such as diesel emissions, engine noise, and vibrations will diminish the



quality of life for local residents and directly interfere with daily business operations. The loud engine sounds and vibrations from passing trucks will inevitably shake building structures, make it difficult for staff and customers to hear or interact effectively, and can create an unwelcoming atmosphere for employees and customers alike.

To be clear, we support the development of the Maverik gas station and appreciate the company's investment in Topeka. However, we strongly urge the City to require Maverik to redesign its site layout to accommodate all semi-trucks, RVs, and other large vehicles entirely within its own lot. We appreciate your attention to this matter and your efforts to balance economic development with community safety and well-being. We are open to further discussion and welcome the opportunity to meet with city officials to share our concerns.

Sincerely,

Name: Joseph Prokop

Business Name: ~~JKW Prokop~~ JKW Prokop

Address: 5301 SW 7th St

Phone Number: 785-272-5000

Name: Mark O'Connell

Business Name: Capitol City Baptist Church

Address: 5225 SW 7th St. Topeka, KS 66604

Phone Number: 785-260-6200

Name: Sarah Bremer Parks, ms

Business Name: Synergy Systems Co.

Address: 5315 SW 7th

Phone Number: 785-817-9136

Name: Dr. David W. Moman

Business Name: Kansas - Nebraska Convention of Southern Baptists

Address: 5410 SW 7th Street

Phone Number: (785) 633-4886

Name: Wendy Farley, LCSW, MBA

Business Name: Keystone Mental Health

Address: 5229 SW 7th Street

Phone Number: 785-581-1801

Name: Peter A. Parks

Business Name: SYNERGY SYSTEMS CONSULT.

Address: 5315 SW 7th St

Phone Number: 785-817-9136

Name: Don Pardo

Business Name: Om Sai Ue

Address: 709 SW Fairlawn Rd

Phone Number: 785-272-8283

Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Quick Ref  
**R14993**

Parcel Id  
**0983301004005010**

Property Address  
**5301 SW 7TH ST, Topeka, KS 66606**

Owner  
**JKW PROPERTIES LLC**

Mailing Address  
**5301 SW 7TH ST TOPEKA, KS 66606**



## Area Information

Neighborhood  
**FAIRLAWN CORRIDOR**

Subdivision  
**FAIRLAWN ACRES SUB**

Census Tract  
**West Topeka**


School District  
**USD-501**

Tax Unit  
**001**

## Value Summary

2024 Appraisal  
**\$243,600**

2025 Appraisal  
**\$239,200**

Total Assessed   
**59,800**

2024 Mill Levy  
**148.924**

### 2025 Value by Class

Class	Land Value	Imp. Value	Value By Class
Commercial & Industrial	\$52,920	\$186,280	\$239,200

## Property Description

Condensed legal description: Do not use for legal purposes.

FAIRLAWN ACRES SUB, S33, T11, R15, BLOCK B, Lot 5 +, W 50' LOT 5 & ALL LOT 6 LESS W 15' BLK B & BEG NW COR LOT 1 BLK A FAIRLAWN ACRES #4 TH E 140.03' S 35' W 140.03' N 35' TO POB SECTION 33 TOWNSHIP 11 RANGE 15

Instrument #   
**2018R04600**

Recorded Date  
**03/28/2018**

Block  
**B**

Lot  
**5 +**

Section  
33

Township  
11

Range  
15

## Land Information

Type	Area	Square Feet
Primary Site		21,601

Information Last Updated 06/03/2025



**ZONING AMENDMENT PROTEST PETITION  
CITY OF TOPEKA, KANSAS**

REC'D TOPEKA CITY CLERK  
'25 JUN 8 PM4:12

**SECTION I**

The undersigned property owner(s) protest the proposed change in district zoning classification on property described in Topeka Planning Commission Case Number (see agenda) **PUD 25/06 Fairlawn Acres Development - Revision #1** requesting a zoning classification change  
FROM **C-4** District  
TO **Planned Unit development "PUD"** District  
and located at/about **601 SW Fairlawn Rd Topeka, KS 66606** in the City of Topeka, Kansas.

**SECTION II—Protestor(s)**

**ADDRESS & LEGAL DESCRIPTION  
OF PROTESTER'S PROPERTY**

**NAME(s)**

1. Wendy Farley, LSCSW, MBA Keystone Mental Health Lot 4+ Block B 5229 SW 7th St. Topeka, KS 66606

Signature: Wendy Farley, LSCSW, MBA

Fairlawn Acres SUB, S33, T 11, R15, Block B, Lot 4+, West 7th St Blk B  
Lot 4 1/2 E 55ft Lot 5 Fairlawn Acres Sub Section 33, Township 11, Range 15

**ACKNOWLEDGEMENT**

STATE OF KANSAS )

COUNTY OF SHAWNEE) ss

Be it remembered that on this 3rd day of June, 2025, before me a Notary Public in and for said County and State, came Wendy Farley

to me personally known to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of the same.

In testimony whereof I have hereunto set my hand and affixed my notarial seal the day and year above written.



Debra L. McClay  
Notary Public

My Commission Expires 8-29-28

**ALL SIGNATURES MUST BE ACKNOWLEDGED**

Additional statements of acknowledgement may be attached and made a part of this petition as necessary.



Dear Members of the Topeka City Council,

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Business Name: Keystone Mental Health

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Business Name: Om Sai Lee

Address: 709 SW Fairlawn Rd

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Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

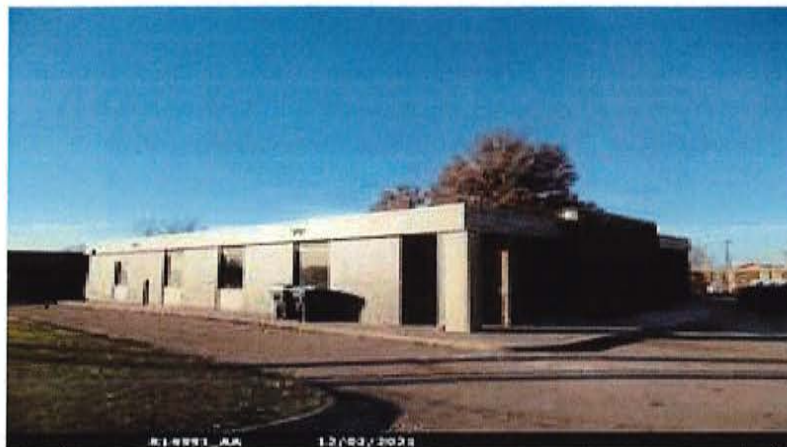
Quick Ref  
**R14991**

Parcel Id  
**0983301004004000**

Property Address  
**5229 SW 7TH ST, Topeka, KS 66606**

Owner  
**KEYSTONE MENTAL HEALTH LLC**

Mailing Address  
**5229 SW 7TH ST TOPEKA, KS 66606**



## Area Information

Neighborhood  
**FAIRLAWN CORRIDOR**

Subdivision  
**FAIRLAWN ACRES SUB**

Census Tract  
**West Topeka**


School District  
**USD-501**

Tax Unit  
**001**

## Value Summary

2024 Appraisal  
**\$193,100**

2025 Appraisal  
**\$189,700**

Total Assessed   
**47,426**

2024 Mill Levy  
**148.924**

### 2025 Value by Class

Class	Land Value	Imp. Value	Value By Class
Commercial & Industrial	\$50,130	\$139,570	\$189,700

## Property Description

Condensed legal description: Do not use for legal purposes.

**FAIRLAWN ACRES SUB, S33, T11, R15, BLOCK B, Lot 4 +, WEST 7TH ST BLK B LOT 4 & E 55 FT LOT 5 FAIRLAWN ACRES SUB SECTION 33 TOWNSHIP 11 RANGE 15**

Instrument #   
**2021R05076**

Recorded Date  
**03/11/2021**

Block  
**B**

Lot  
**4 +**

Section  
33

Township  
11

Range  
15

## Land Information

Type	Area	Square Feet
Primary Site		18,600

Information Last Updated 06/03/2025



FAIRLAWN ACRES DEVELOPMENT REVISION NO. 1  
PLANNED UNIT DEVELOPMENT (PUD) MASTER PLAN

BOOK \_\_\_\_\_ PAGE \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_

GENERAL NOTES

1. THE BASE ZONING OF C-2 (AREA 1) & M-3 (AREA 2) SHALL APPLY UNLESS STATED OTHERWISE HEREIN.
2. NO BUILDING PERMITS SHALL BE ISSUED UNTIL INDIVIDUAL SITE DEVELOPMENT PLANS SUBJECT TO TMC 18.190.060(C) HAVE BEEN REVIEWED AND APPROVED BY THE PLANNING DIRECTOR AND OTHER CITY AGENCIES PRIOR TO SUBMITTAL FOR BUILDING PERMITS. THESE SITE PLANS SHALL ADDRESS INDIVIDUAL BUILDING SITE LOCATIONS, OFF-STREET PARKING AND INTERNAL CIRCULATION, PUBLIC IMPROVEMENT PLANS, FIRE HYDRANTS, LANDSCAPING, FENCING, PEDESTRIAN CONNECTIVITY, EXTERNAL LIGHTING, SIGNAGE, BUILDING ELEVATIONS, CPED, UTILITIES, STORM WATER, RELATIONSHIP TO ADJACENT LOTS, ETC.
3. NO BUILDING PERMITS SHALL BE ISSUED UNTIL THE PROPERTY IS PLATTED.
4. NO BUILDING PERMITS SHALL BE ISSUED UNTIL STORMWATER MANAGEMENT PLANS AND REQUIREMENTS ARE MET AND APPROVED, INCLUDING GRANTING OF ANY NECESSARY STORMWATER MANAGEMENT EASEMENTS.
5. PURSUANT TO TMC 18.190, THE APPLICANT MUST RECORD THE MASTER PUD PLAN WITH THE SHAWNEE COUNTY REGISTER OF DEEDS WITHIN SIXTY (60) DAYS UPON APPROVAL OF THE GOVERNING BODY. FAILURE BY THE APPLICANT TO RECORD THE PLAN WITHIN THE PRESCRIBED TIME PERIOD AND PROVIDE THE PLANNING DEPARTMENT WITH THE REQUIRED NUMBER OF COPIES OF THE RECORDED PLAN WITHIN NINETY (90) DAYS OF THE DATE OF ACTION BY THE GOVERNING BODY SHALL RENDER THE ZONING PETITION NULL AND VOID.

PROJECT DATA

OVERALL AREA OF PLANNED UNIT DEVELOPMENT (PUD): 6.05 ACRES

SITE AREA 1

- 4.77 ACRES - ZONED PUD W/ C-2 USE GROUPS
- ALLOWED USES SHALL INCLUDE ANY C-2 USE GROUP LISTED PER CITY OF TOPEKA DEVELOPMENT CODE PLUS THE ADDITION OF AUTO SERVICE STATION TYPE I INCLUDING FUELING PUMPS FOR SEMI-TRUCKS, TRUCK SCALES AND LIMITED TRUCK SERVICE. TRUCK SERVICE SHALL NOT INCLUDE TRUCK REPAIR, OVERNIGHT SLEEPING QUARTERS OR RESTING AREAS FOR TRUCKS AND DRIVERS
- MULTIPLE FAMILY RESIDENTIAL LAND USE IS PERMITTED IF DEVELOPED IN ACCORDANCE WITH C-2 USE AND DIMENSIONAL STANDARDS. IF THERE IS A PROPOSAL OR REQUEST FOR MULTIPLE FAMILY RESIDENTIAL DEVELOPMENT UNDER M-3 STANDARDS REQUIRING AN AMENDMENT TO THE PUD MASTER PLAN, SAID AMENDMENT MAY BE APPROVED AS A MINOR AMENDMENT TO THE MASTER PLAN
- MAXIMUM BUILDING COVERAGE: 50%
- MAXIMUM BUILDING HEIGHT: 50'

SITE AREA 2

- 1.28 ACRES - ZONED PUD W/ M-3 USE GROUPS
- ALLOWED USES SHALL INCLUDE ANY M-3 USE GROUP PER CITY OF TOPEKA DEVELOPMENT CODE
- MINIMUM LOT AREA: 7,000 SF
- MAXIMUM BUILDING COVERAGE: 60%
- MAXIMUM DENSITY: 40 DWELLING UNITS/ACRE

PERFORMANCE OBJECTIVE

TO PROVIDE FOR DEVELOPMENT IN ACCORDANCE WITH THE C-2 & M-3 ZONING CLASSIFICATIONS AND LAND USES IN A MANNER COMPATIBLE WITH THE SURROUNDING NEIGHBORHOOD.

VARIANCES

- A. VARIANCES TO SIGNAGE REQUIREMENTS PURSUANT TO SECTION 18.10.030 ARE AS FOLLOWS:
- TO ALLOW ONE 55 FOOT TALL INTERSTATE HIGHWAY SIGN DUE TO SIGHT VISIBILITY ISSUES CREATED BY EXISTING TREES IN THE RIGHT-OF-WAY.
  - TO ALLOW A SECOND MONUMENT SIGN ON SW 7TH STREET.
  - TO ALLOW AN INCREASE IN AREA FOR INCIDENTAL SIGNAGE NEEDED TO ACCOMMODATE THE OVERHEAD TRUCK SCALE SIGN.
  - TO ALLOW AN INCREASE IN AREA FOR THE MONUMENT SIGN ON SW FAIRLAWN ROAD, UP TO 112 SQUARE FEET IF THE SIGN IS SETBACK A MINIMUM OF 20 FEET FROM THE PROPERTY LINE.

UTILITY NOTES

1. LIGHTING SHALL BE SHIELDED AND RECESSED WITH CUT OFF ANGLES TO PREVENT THE CAST OF LIGHTING BEYOND THE PROPERTY AND NOT EXCEED 3 FOOT-CANDLES AS MEASURED AT THE PROPERTY LINE. THE TYPE, ILLUMINATION, POLE HEIGHT & QUANTITY OF NEW PARKING LOT LIGHTINGS SHALL BE APPROVED BY THE TOPEKA PLANNING DEPARTMENT AT THE TIME OF PERMIT APPROVAL BY DEVELOPMENT SERVICES. A FOOT CANDLE study WILL BE PROVIDED AT THE SITE DEVELOPMENT PLAN STAGE.
2. WATER AND SEWER WILL BE PROVIDED BY CITY OF TOPEKA. ALL REQUIRED PUBLIC IMPROVEMENTS SHALL BE COMPLETED BY THE DEVELOPER AT THE TIME OF SITE DEVELOPMENT PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY. ALL WORK IN PUBLIC RIGHT OF WAY AND PUBLIC EASEMENTS SHALL BE MADE ACCORDING TO CITY OF TOPEKA ENGINEERING STANDARD TECHNICAL SPECIFICATIONS AND UTILITY DEPARTMENT SEWER AND WATER INSTALLATION STANDARDS.
3. ALL UTILITIES SHALL BE PLACED UNDERGROUND PURSUANT TO THE CITY'S RIGHT- OF-WAY MANAGEMENT STANDARDS.
4. THE FIRE DEPARTMENT SHALL REVIEW AND APPROVE FUTURE PLANS SHOWING THE FIRE HYDRANT LOCATIONS AND FIRE ACCESS PRIOR AT THE TIME OF PERMIT APPROVAL.

CIRCULATION, PARKING & TRAFFIC NOTES

1. ALL IMPROVEMENTS (INCLUDING PUBLIC IMPROVEMENTS) REQUIRED BY THE CITY TRAFFIC ENGINEER SHALL BE COMPLETED BY THE DEVELOPER PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY.
2. THE TRAFFIC IMPACT STUDY SHALL BE APPROVED BY CITY OF TOPEKA TRAFFIC ENGINEERING AT THE TIME OF THE SITE DEVELOPMENT PLAN STAGE AND APPROVED PRIOR TO SUBMITTAL FOR THE BUILDING PERMIT.TRAFFIC IMPACT STUDY SHALL BE COMPLETED USING CITY OF TOPEKA TRAFFIC IMPACT STUDY GUIDELINES. THE LOCATION, SPACING AND NUMBER OF ACCESS OPENINGS SHALL BE APPROVED BY TRAFFIC ENGINEERING CONSISTENT WITH CITY OF TOPEKA ENGINEERING SPECIFICATIONS AND DESIGN CRITERIA AT THE SITE DEVELOPMENT PLAN STAGE.
3. SIGHT TRIANGLE SHALL BE PROVIDED PER AASHTO GUIDELINES AND SHALL BE MAINTAINED AT ALL ENTRANCES; NO OBSTRUCTIONS GREATER THAN (30) INCHES ABOVE GRADE OF ANY ADJACENT STREET OR ENTRANCE MAY BE PLACED WITHIN THIS AREA.
4. OFF-STREET PARKING, INCLUDING BICYCLE PARKING SHALL GENERALLY BE PROVIDED IN ACCORDANCE WITH TMC 18.240.020 UNLESS STATED OTHERWISE HEREIN. ALL PARKING, DRIVES APPROACHES, AND WALKS SHALL BE CONSTRUCTED TO CITY OF TOPEKA STANDARDS.
5. ALL DRIVES, LANES, AND PRIVATELY OWNED ACCESS WAYS PROVIDING ACCESSIBILITY TO STRUCTURES, BUILDINGS, AND USES WITHIN THE PLANNED UNIT DEVELOPMENT SHALL BE CONSIDERED AND SERVE AS MUTUAL RIGHTS OF ACCESS FOR OWNERS, TENANTS, INVITED GUESTS, CLIENTS, CUSTOMERS, SUPPORTS AND UTILITY SERVICE PERSONNEL AND EMERGENCY SERVICE PROVIDERS, INCLUDING LAW ENFORCEMENT, FIRE PROTECTION, AND AMBULANCE SERVICES. ALL ACCESS WAYS PROVIDING GENERAL ACCESSIBILITY TO, AND CIRCULATION AMONG, THE USES WITHIN THE PLANNED UNIT DEVELOPMENT SHALL BE MAINTAINED AT ALL TIMES IN GOOD SERVICEABLE CONDITION WITH THE MAINTENANCE OF SAID ACCESS WAYS BEING THE RESPONSIBILITY OF THE OWNER(S).

BUILDING NOTES

1. COMPLIANCE WITH THE TYPE A BUILDING DESIGN GUIDELINES SET FORTH IN TOPEKA MUNICIPAL CODE SECTION 18.275 SHALL BE MET AND APPROVED BY THE PLANNING DEPARTMENT AT THE TIME OF THE SITE PLAN REVIEW.
2. MINOR ADJUSTMENTS TO THESE DESIGN GUIDELINES MAY BE APPROVED ADMINISTRATIVELY BY THE PLANNING DIRECTOR AT THE SITE DEVELOPMENT STAGE PROVIDED THE ARCHITECTURAL INTENT IS BEING MET.
3. THE LOCATION OF TRASH AND RECYCLING RECEPTACLES SHALL BE DETERMINED AT THE SITE DEVELOPMENT STAGE TO ENSURE TRASH AREAS ARE NOT OVERLY CONCENTRATED, ARE EFFECTIVELY SCREENED FROM PUBLIC AREAS, AND PROVIDE ADEQUATE CIRCULATION WITHIN THE OVERALL DEVELOPMENT. ALL SAID RECEPTACLES SHALL HAVE ENCLOSURES THAT SCREEN THE RECEPTACLES FROM VIEW AND ARE CONSTRUCTED WITH MATERIALS COMPATIBLE WITH THE ARCHITECTURAL FEATURES OF THE PRINCIPAL BUILDING.

SIGNAGE NOTES

1. SIGNS SHALL BE APPROVED BY SEPARATE SIGN PERMIT APPLICATION.
2. TMC 18. DIVISION 2 SIGNS SHALL GOVERN ALL OTHER SIGNS UNLESS SPECIFICALLY STATED HEREIN AND IN ACCORDANCE WITH THE FOLLOWING:
- A. INDIVIDUAL FREE-STANDING BUILDING SITE SIGNS
- ONE "HIGHWAY SIGN" TO A MAXIMUM HEIGHT OF 55 FEET AND MAXIMUM AREA OF 250 SQUARE FEET SHALL BE ALLOWED ON PREMISE WITHIN SITE AREA 1, ORIENTATED TOWARDS INTERSTATE 70.
  - ONE MONUMENT SIGN ALONG FAIRLAWN ROAD TO A MAXIMUM HEIGHT OF 20 FEET AND A MAXIMUM AREA OF 112 SQUARE FEET SHALL BE ALLOWED ON PREMISE WITHIN SITE AREA 1. A FREE-STANDING SIGN LESS THAN 20 FEET FROM THE PROPERTY LINE SHALL COMPLY WITH THE DIMENSIONAL STANDARDS FOR FREE-STANDING SIGNS IN ACCORDANCE WITH C-2 ZONING PER SECTION 18.10.130(h).
  - TWO MONUMENT SIGNS ALONG SW 7TH STREET ALLOWED WITHIN SITE AREA 1 WITH EACH SIGN TO COMPLY WITH THE STANDARDS FOR HEIGHT AND SIZE IN ACCORDANCE WITH THE C-2 ZONING, SECTION 18.10.130(h).
  - ONE OVERHEAD SIGN SHALL BE ALLOWED IN ASSOCIATION WITH A COMMERCIAL TRUCK SCALE TO A MAXIMUM HEIGHT OF 25 FEET AND MAXIMUM AREA OF 130 SQUARE FEET AND A MINIMUM SETBACK OF 80 FEET FROM THE EAST, SOUTH, AND WEST LOT LINES, AND A MINIMUM SETBACK OF 30 FEET FROM THE NORTH LOT LINE, WITHIN SITE AREA 1.
3. FREE-STANDING INCIDENTAL SIGNS SHALL BE PERMITTED IN ACCORDANCE WITH TMC 18.10.

LANDSCAPING NOTES

1. THERE SHALL BE A MINIMUM 20' LANDSCAPE BUFFER ALONG THE EAST PROPERTY LINE OF SITE AREA 1, A MINIMUM 6' LANDSCAPE BUFFER ALONG THE WEST PROPERTY LINE OF SITE AREA 1, AND A MINIMUM 5' LANDSCAPE BUFFER ALONG THE SOUTH PROPERTY LINES OF SITE AREA 1 & 2. LANDSCAPING, INCLUDING THE ADDITION OF 'LARGE' TO 'MEDIUM' STREET TREES SHALL BE EMPHASIZED ALONG VISIBLE STREET FRONTAGES WITHIN THE REQUIRED BUFFER YARDS.
2. LANDSCAPING SHALL BE PROVIDED CONSISTENT WITH TMC 18.235 LANDSCAPING REGULATIONS. DETAILED LANDSCAPE PLANS SHALL BE SUBMITTED TO THE CITY OF TOPEKA FOR REVIEW AND APPROVAL AS PART OF THE SITE PLAN REVIEW PROCESS.
3. THE CARE, MAINTENANCE, AND OWNERSHIP OF COMMON OPEN SPACE, PARKING AREAS, UTILITIES, PRIVATE STREETS, ACCESS WAYS, STORMWATER MANAGEMENT EASEMENTS, FENCING, AND LANDSCAPING SHALL BE THE RESPONSIBILITY OF THE OWNERS. ALL LANDSCAPING SHALL BE INSTALLED PURSUANT TO PHASING SCHEDULE AND PROPERLY MAINTAINED. IF ANY PORTION OF THE LANDSCAPED MATERIAL DIES, IT SHALL BE REPLACED BY THE NEXT PLANTING SEASON.

RECORDED WITH THE SHAWNEE COUNTY REGISTER OF DEEDS

REBECCA J. NIOCE, REGISTER OF DEEDS

LEGAL DESCRIPTION

PROPERTY OWNED BY ADARN PROPERTIES:  
BLOCK E, IN FAIRLAWN ACRES SUBDIVISION, SHAWNEE COUNTY, KANSAS, DESCRIBED AS FOLLOWS: A TRACT OF LAND IN SECTION 33, TOWNSHIP 11 SOUTH, RANGE 15 EAST OF THE 6TH P.M., FROM THE NORTHEAST CORNER OF SAID SECTION 33, RUN SOUTH 0 DEGREES 25 MINUTES 43 SECONDS WEST, 86.70 FEET; THENCE NORTH 89 DEGREES 34 MINUTES 17 SECONDS WEST, 50 FEET TO THE POINT OF BEGINNING; A POINT ON THE WEST LINE OF FAIRLAWN AVENUE; THENCE ALONG SAID WEST LINE SOUTH 0 DEGREES 25 MINUTES 43 SECONDS WEST, 118.90 FEET; NORTH 89 DEGREES 34 MINUTES 17 SECONDS WEST, 150 FEET; THENCE NORTH 0 DEGREES 25 MINUTES 43 SECONDS EAST, 132.16 FEET TO THE SOUTH LINE OF WEST SIXTH STREET; THENCE ALONG SAID SOUTH LINE NORTH 80 DEGREES 32 MINUTES EAST, 135.92 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF FAIRLAWN AVENUE; THENCE ALONG SAID WEST LINE SOUTH 23 DEGREES 18 MINUTES 19 SECONDS EAST, 40 FEET TO THE POINT OF BEGINNING.

AND

PROPERTY OWNED BY FLYWHEEL:  
ALL OF BLOCKS C AND D, FAIRLAWN ACRES SUBDIVISION TO THE CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS.

CERTIFICATION OF MASTER PUD PLAN APPROVAL

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

THE PURPOSE OF THE PUD MAJOR AMENDMENT IS TO ENLARGE THE C-2 USE GROUP AREA INCLUDED WITHIN AREA 1 IN ORDER TO ACCOMMODATE A LARGER COMMERCIAL BUILDING FOOTPRINT.

DAN WARNER, PLANNING & DEVELOPMENT DIRECTOR

Date

SECRETARY TO PLANNING COMMISSION

BE IT REMEMBERED THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE CAME DAN WARNER, WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHO EXECUTED THE WITHIN INSTRUMENT OF WRITING, AND SUCH PERSON DULY ACKNOWLEDGED THE EXECUTION OF THE SAME.

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

OWNER'S CERTIFICATE

FLYWHEEL FAIRLAWN OWNER, LLC, OWNER, AGREES TO COMPLY WITH THE CONDITIONS AND RESTRICTIONS AS SET FORTH ON THE PUD MASTER PLAN

IN TESTIMONY WHEREOF:  
THE OWNER(S) OF THE ABOVE DESCRIBED PROPERTY, FLYWHEEL FAIRLAWN OWNER, LLC, HAVE SIGNED THESE PRESENTS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

BEN HROUDA  
FLYWHEEL FAIRLAWN OWNER, LLC

BE IT REMEMBERED THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE CAME BEN HROUDA, FLYWHEEL FAIRLAWN OWNER, LLC, OWNER OF THE ABOVE DESCRIBED PROPERTY.

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

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

ADARN PROPERTIES, LLC, OWNER, AGREES TO COMPLY WITH THE CONDITIONS AND RESTRICTIONS AS SET FORTH ON THE PUD MASTER PLAN

IN TESTIMONY WHEREOF:  
THE OWNER(S) OF THE ABOVE DESCRIBED PROPERTY, ADARN PROPERTIES, LLC, HAVE SIGNED THESE PRESENTS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

DOUG ROSEN CUTTER  
ADARN PROPERTIES, LLC

BE IT REMEMBERED THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE CAME DOUG ROSEN CUTTER, ADARN PROPERTIES, LLC, OWNER OF THE ABOVE DESCRIBED PROPERTY.

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

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_



ENGINEER:

olsson

550 East St. Louis Street  
Springfield, MO 65806  
olsson.com  
TEL: 417.890.8802  
FAX: 417.890.8805  
Olsson - Engineering  
Kansas CDA #E-516  
Olsson - Landscape Architecture  
Kansas CDA #LA-53

STAMP:

PLANNED UNIT DEVELOPMENT MASTER PLAN  
FAIRLAWN ACRES DEVELOPMENT REVISION NO. 1

MAVERIK, INC.  
FAIRLAWN ROAD & 7TH STREET, TOPEKA, KS 66606

ISSUANCE

△	DESCRIPTION	DATE

DRAWN BY: KAS      APPROVED BY: KAS

DRAWING ISSUE

MAJOR PUD AMENDMENT      06/02/2025  
PROJECT NUMBER: 025-00214      STORE #: KS-0631

SHEET NAME

PUD MASTER PLAN

SHEET NUMBER

SHEET  
1 OF 2

FAIRLAWN ACRES DEVELOPMENT REVISION NO. 1  
PLANNED UNIT DEVELOPMENT (PUD) MASTER PLAN

BOOK \_\_\_\_\_ PAGE \_\_\_\_\_  
DATE \_\_\_\_\_ TIME \_\_\_\_\_

MAVERIK

185 S. State Street | Salt Lake City, Utah 84111

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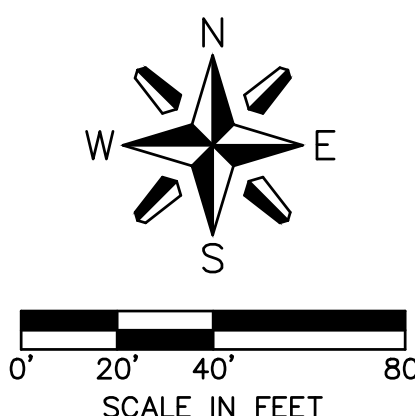
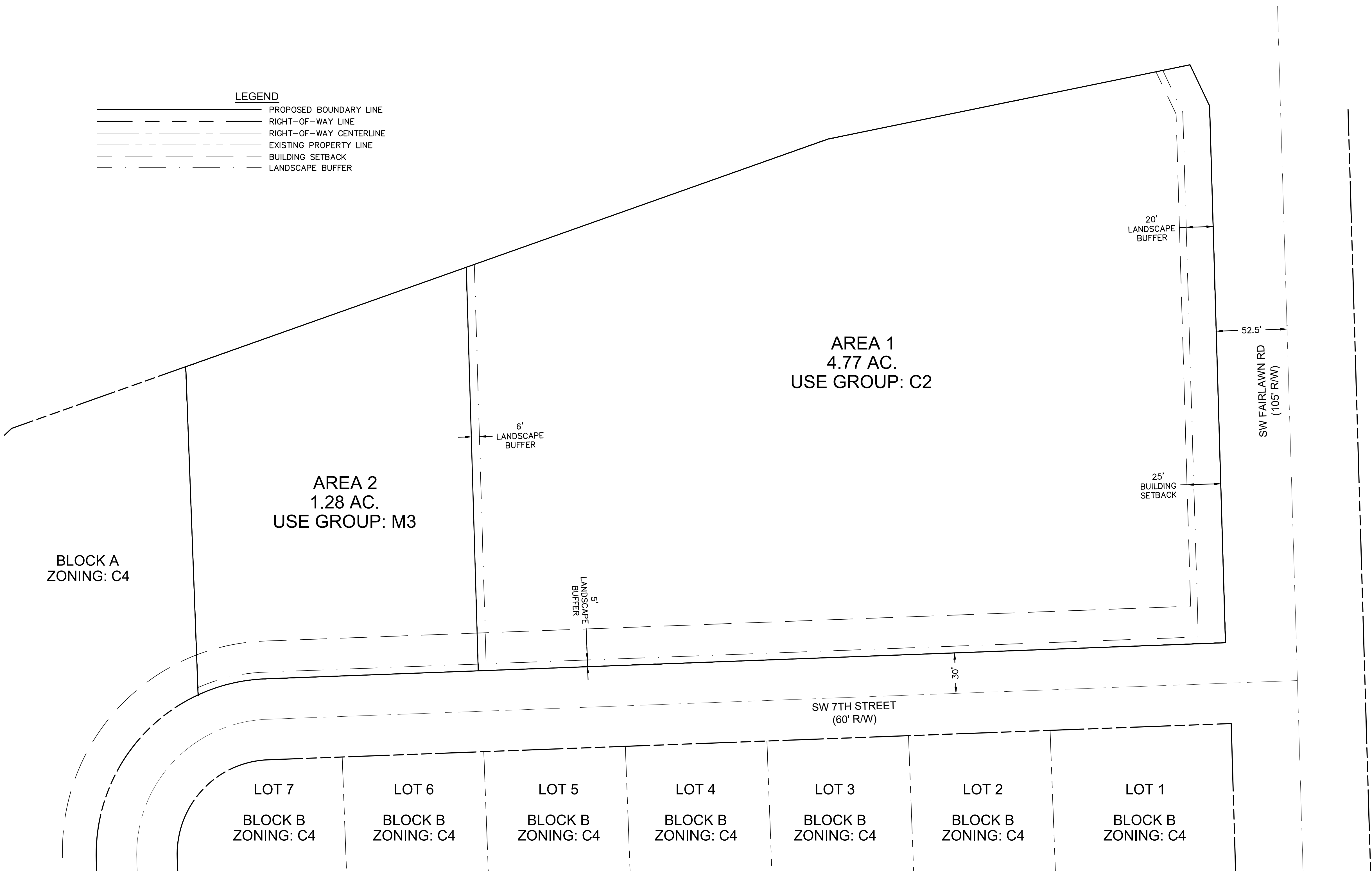
SHEET NAME

PUD MASTER PLAN

SHEET NUMBER

SHEET  
2 OF 2

- LEGEND
- PROPOSED BOUNDARY LINE
  - RIGHT-OF-WAY LINE
  - RIGHT-OF-WAY CENTERLINE
  - EXISTING PROPERTY LINE
  - BUILDING SETBACK
  - LANDSCAPE BUFFER





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

**PLANNING COMMISSION DATE: Monday, May 19, 2025**

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<b><u>CASE NUMBER &amp; NAME:</u></b>	<b>PUD25/06 / Fairlawn Acres Development PUD Master Plan- Revision #1 (Amending case #PUD22/03)</b>
<b>REQUESTED ACTION / CURRENT ZONING:</b>	Amend the Master Planned Unit Development Plan for Fairlawn Acres Development in order to increase the size of the allowable “C-2” commercial tract as well as rezone the parcel located at 601 SW Fairlawn from “C-4” Commercial District and to add 601 SW Fairlawn to the PUD Master Plan.
<b>APPLICANT / PROPERTY OWNER:</b>	Flywheel Fairlawn LLC / Adarn Properties LLC
<b>APPLICANT REPRESENTATIVE:</b>	Kason Schwalm, P.E. / Olsson and Associates Josh Rabe / Maverik Inc.
<b>PROPERTY ADDRESS &amp; PARCEL ID:</b>	605 SW Fairlawn Road / PID: 0983301001002000 and 601 SW Fairlawn / PID: 0983301001001000
<b>PARCEL SIZE:</b>	Two properties located along the west side of SW Fairlawn between SW 6 <sup>th</sup> and 7 <sup>th</sup> Streets, comprising a total of 6.05 acres
<b>CASE PLANNER:</b>	Ann-Marie Driver, AICP, Planner II
<b><u>STAFF RECOMMENDATION:</u></b>	<b>APPROVAL</b>
<b><u>RECOMMENDED MOTION:</u></b>	Based on the findings and analysis in the staff report, I move that the Topeka Planning Commission forward to the Governing Body a recommendation of <b>APPROVAL</b> of the proposed rezoning to amend the Master Planned Unit Development Plan for Fairlawn Acres Development at 605 SW Fairlawn that will increase the allowable size of the C-2 commercial tract and rezone property at 601 SW Fairlawn from “C-4” Commercial District to include this property in the PUD Master Plan for Fairlawn Acres Development.

---

## **PROJECT AND SITE INFORMATION**

### **PROPOSED USE / SUMMARY:**

The PUD amendment is necessary to increase the allowable “C-2” building site (Area 1) from 1.3 acres to 4.77 acres to allow for a larger commercial building footprint than originally proposed under the PUD Master Plan.

The proposed new use includes a new gas station/convenience store and fuel pumps for semi-trucks and passenger vehicles along with a truck scale. The PUD does not allow overnight truck parking or long-term parking for trucks, nor does it allow overnight amenities for truckers. The PUD designates two building site areas for development and includes the property at 601 SW Fairlawn (as part of Area 1) for use as stormwater detention. Area 1 of the PUD Master Plan is 4.77 acres and will allow for a 5,982 sf convenience store, fueling islands for 10 passenger vehicles and 5 semi-trucks. Area 2 of the PUD Master Plan includes the remaining 1.28 acres of the parcel and will allow for future multiple family residential development that coincides with the “M-3” zoning use group.

### **DEVELOPMENT / CASE HISTORY:**

The site (605 SW Fairlawn) was rezoned from the Single-Family Dwelling District to Heavy Commercial District in 1958. A 147-room motel and conference center were constructed around 1980 and remained in use as such until 2017. The property was rezoned to the “M-3” Multi-family Dwelling District in 2020 to accommodate the adaptive reuse of the hotel building for apartments. The site was rezoned again to a PUD (C-2/M-3 uses) in 2022 to accommodate a mixed-use development including new apartments and new commercial building site. Neither of these previous projects in 2020 or 2022 were realized and the property has remained vacant since. The adjoining parcel (601 SW Fairlawn) has remained zoned for heavy commercial since 1958 and contains an automobile repair shop and lot.

### **PHOTOS:**



605 SW Fairlawn





601 SW Fairlawn

**ZONING, LAND USE, AND  
CHARACTER OF SURROUNDING  
AREA:**

North: Right-of-Way / SW 6<sup>th</sup> Avenue and Interstate 70

South: "C-4" Commercial District / Automobile Repair, Personal Services (Rainbow Massage), General Office

West: "C-4" Commercial District / Undeveloped property

East: "C-4" Commercial District / Convenience Store with Fuel Services / Undeveloped property / Motel

**OVERVIEW OF PROPOSED PUD ELEMENTS**

**UTILITIES:**

The site is served by existing water and sanitary sewer lines. Any connections and extensions will be made at the expense of the developer.

**CIRCULATION & ACCESS:**

SW Fairlawn Road at the east boundary of the property is classified as a major arterial. SW 7<sup>th</sup> Street at the south boundary is classified as a local street. Access to the property at SW Fairlawn Road and SW 7<sup>th</sup> Street will be determined based upon the final approval of the Traffic Impact Study, which analyzes the traffic impact of the proposed convenience store with car and truck fuel service. No access is provided on SW 6<sup>th</sup> because of cost and difficulties with grades and elevation difference.

Traffic volumes generated by the project are tabulated on pages 14-15 of the traffic study and indicate the project will generate an additional 4,578 new average daily trips (3,458 passenger / 1,120 trucks). Potential traffic congestion at intersections in proximity to the site is mainly a factor of AM and PM peak hour trips. Refer to tables 6-10 on pages 14-16 of the TIS for estimated peak hour trip data.

The TIS recommends the following improvements based on existing and future no-build conditions regardless of the proposed development. The developer is not required to make these public improvements, but they are recommended to the City and KDOT for future projects.

1. New improvements to Fairlawn/6<sup>th</sup> intersection to reduce crash risks that will include retroreflective backplates on signal heads, CCTV, and protected left turn phasing.
2. As a joint KDOT / City project, widen bridge over I-70 to accommodate left turn lane improvements, including:
  - a.) Southbound left turn lane at eastbound ramps
  - b.) Extend existing southbound left turn lane at 6<sup>th</sup> Avenue
  - c.) Add northbound left turn lane at I-70 west bound ramps.

The TIS recommends the following improvements based on the expected trips associated with the proposed development. In this case, the developer will be responsible for making these public improvements prior to the issuance of a Certificate of Occupancy.

1. Installation of a new traffic signal at SW 7<sup>th</sup> and Fairlawn Road and reconstructing 7<sup>th</sup> to support increased truck traffic loads.
2. Addition of median extension to south bound Fairlawn Road to support right in/right out only from Fairlawn into the proposed site.
3. The TIS supports variances for wider entrances on Fairlawn and 7<sup>th</sup>.

Off-street parking requirements are determined by land use and not the zoning classification. (TMC 18.240). Automobile Services Stations require parking at a ratio of 1 per 4 gas pumps, but no fewer than four spaces. The PUD master plan does not allow long term or overnight parking for semi-trucks.

## **BUILDING AND DIMENSIONAL STANDARDS**

The C-2 Commercial District and M-3 Multiple Family Dwelling District density and dimensional standards apply to the PUD.

C-2 District sets standards of 60 percent maximum building coverage, 25' front and rear yard setbacks and 10' side yard setbacks.

The M-3 District sets standards of a maximum density of 40 dwelling units/acre, 60 percent maximum building coverage, 25' front and rear yard setbacks, and 5' side yard setbacks.

General guidance for building design is included within notes on the PUD. Exterior building elevations will be reviewed subject to the Type A building design standards under TMC 18.275.

**SIGNAGE:**

Signage is regulated by TMC Title 18, Division 2, Sign Code. Submittal of separate sign permits will be required. A variance is requested to allow the applicant to re-face the existing 55' tall highway sign that exceeds the maximum height of a highway sign in the C-2 zoning district. The pole was approved by a sign permit prior to the 2019 Sign Code amendment when the subject property was zoned "C-4" Commercial.

In addition to the highway sign, the PUD proposes the following other free-standing signs:

1. One existing pylon sign along Fairlawn, 112 sf and 20' tall
2. Two monument style signs along SW 7<sup>th</sup> Street, 112 sf, 20' tall
3. One overhead sign for the truck scale on the site
4. A minimum setback of 20 ft for free-standing signs

Per the sign code, on property zoned C-2, free-standing signs are limited to one sign per street frontage, each sign set back a minimum of 5 feet from the property line at street right-of-way, and each sign no more than 15 feet in height, and size limited to ½ sf per linear foot of street frontage and not to exceed 80 square feet. The sign code allows an increase in signs set back 10 feet or more from street right-of-way: for every additional 5 foot setback exceeding the 5 foot setback, an increase in height of 2 feet and increase is sign area of 5 percent. For a sign set back 20 feet from the property line (right-of-way), the maximum height allowed is 20 feet and maximum area is 92 square feet. Therefore, the proposed signage constitutes a variance to the sign code.

**LANDSCAPING AND FENCING:**

Landscaping shall be provided at the time of Site Plan Review Application in compliance with TMC 18.2365 landscape requirements. There are notes on the PUD that will emphasize street trees along the roadways. The PUD proposes a 20' landscape buffer along the length of the property line along SW Fairlawn Road and a 6' residential buffer yard along the west length of Area 1.

**VARIANCES REQUESTED:**

A variance is requested to allow the applicant to reface the existing 55' tall non-conforming highway pole sign that exceeds the maximum height of a highway sign in the C-2 zoning district. A sign permit was approved prior to the 2019 Sign Code amendments under the property's original "C-4" Commercial District zoning.

**COMPLIANCE WITH DEVELOPMENT STANDARDS AND GUIDELINES:**

The PUD Master Plan establishes development standards and guidelines as described in the previous section of this report.

## OTHER FACTORS

### SUBDIVISION PLAT:

The property is currently platted as Fairlawn Acres Subdivision. A subdivision plat is required to adjust platted lot and block lines. A stormwater management plan addressing the City of Topeka stormwater requirements will be provided at the time of the subdivision plat application.

### FLOOD HAZARDS/ STREAM BUFFERS:

The subject area is not located in or near a FEMA designated floodplain and there are not any streams requiring a stream buffer easement.

### HISTORIC PROPERTIES:

None

### NEIGHBORHOOD INFORMATION MEETING:

The project applicant held a Neighborhood Information Meeting on Monday, April 28, 2025 at 5:30 pm located at the Hyatt Place Topeka. Concerns expressed at the meeting included the capacity of the existing public infrastructure, public safety, deterioration of the roadways, increased truck traffic from the proposed use, and access to SW 6<sup>th</sup>. The applicant's meeting summary is attached to this agenda packet. Specifically, the following questions were asked during the meeting:

1. ***Why cannot access be provided from SW 6<sup>th</sup>?*** Location, grading and elevation challenges do easily not support access on this roadway without a significant cost. A new driveway will not meet the required 300 ft. spacing from the intersection. Additionally, further public improvements would be needed at the 6<sup>th</sup> and Fairlawn intersection to support an entrance, such as a deceleration lane at the entrance and additional storage capacity at the east bound left turn heading north.
2. ***How does this exacerbate the condition of, and traffic along, SW 7<sup>th</sup> Street (local street)?*** The TIA supports widening and resurfacing this street to accommodate a new traffic signal and separate eastbound left and right turn lanes to support the necessary truck movements. City Engineering does not think they will have space to construct the separate turn lanes. However, the applicant will reconstruct 7<sup>th</sup> Street with 8" of concrete on 6" of aggregate base to prevent the road from becoming a near term City street maintenance issue.
3. ***Will this worsen the condition of SW Fairlawn at the northbound and southbound I-70 access ramps?*** Yes, the future growth in this area may worsen the existing condition during peak hours at the off and on ramps of the highway. The TIA makes recommendations that may need to be completed as part of a joint KDOT / City project when the bridge is widened to support additional storage at the left turn lane at SW 6<sup>th</sup> Avenue and left turn lane at

*the southbound I-70 ramp, but will not be completed as part of this development.*

## **REVIEW COMMENTS BY CITY DEPARTMENTS AND EXTERNAL AGENCIES**

### **PUBLIC WORKS/ ENGINEERING:**

A Traffic Impact Analysis was submitted to the City of Topeka Traffic Engineering staff. The TIA is currently under review by the City of Topeka regarding the following improvements being made by the developer as noted in the TIA prior to issuance of a Certificate of Occupancy.

1. Installation of a new traffic signal at SW 7<sup>th</sup> and Fairlawn Road and reconstructing 7<sup>th</sup> to support increased truck traffic loads.
2. Addition of median extension to south bound Fairlawn Road to support right in/right out only from Fairlawn into the proposed site.
3. Wider entrances on Fairlawn and 7<sup>th</sup> to support the needed truck turning movements.

### **WATER POLLUTION CONTROL:**

No concerns expressed with the zone change

### **FIRE:**

No concerns expressed with the zone change. Future improvement plans will be submitted for review by the Fire Department at the time of the Site Plan Review Application.

### **DEVELOPMENT SERVICES:**

No comments were expressed relative to the zone change. Complete construction, architectural and civil plans will be submitted at the time of Building Permit review and processing.

## **KEY DATES**

### **SUBMITTAL**

April 2, 2025

### **NEIGHBORHOOD INFORMATION MEETING**

April 28, 2025

### **LEGAL NOTICE PUBLICATION**

April 23, 2025

### **PROPERTY OWNER NOTICE MAILED**

April 25, 2025

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**STAFF ANALYSIS:** Planning staff have reviewed the zoning application relative to the required findings and conclusions in Topeka Municipal Code Section 18.245 (Findings and conclusions reflect the “golden factors” per Donald Golden v. City of Overland Park, 1978 Kansas Supreme Court) as is required for applications for rezoning.

**CHARACTER OF NEIGHBORHOOD:** The surrounding area is mostly characterized by automobile-oriented commercial, office and institutional uses, retail uses and eating/beverage establishments along Fairlawn Road. The site is located at the intersection of SW Fairlawn and SW 6<sup>th</sup>, both classified as arterial streets. The uses surrounding

the property include a vacant parcel zoned “C-4”, a retirement home (Presbyterian Manor) lying northeast, general offices lying south and also zoned “C-4”, and an automobile convenience and gas station lying east and zoned “C-4”. Landon Middle School is located south along SW Fairlawn. MacLennan Park and Cedar Crest lie to the north of Interstate 70. The site has access to Interstate 70 via Fairlawn and access to public transit via SW 6<sup>th</sup> Avenue. There is also a sidewalk along Fairlawn and a sidewalk along the south side of SW 6<sup>th</sup> Avenue that will provide pedestrian access.

The proposed zoning of Area 1 expands that part of the site currently zoned for C-2 uses and incorporates the 601 SW Fairlawn site, 0.49 acre presently zoned C-4. The proposed C-2 zoning within the PUD is 4.77 acres compared to the existing area of C-2 zoning of 1.33 acres and the .49 acre site of the existing auto repair shop. The existing C-2 portion of the PUD allows a small to moderate sized convenience store with passenger car fueling pumps. The proposed zoning will entitle a large convenience store, over 5,000 square feet, with fuel stations for cars and trucks and will result in removal of the auto repair use at 601 SW Fairlawn. This zoning change does result in an increase in traffic and commercial intensity, so is expected to result in a change in character to the surrounding area. Although the intensity of the land use increases resulting from the zoning change, the proposed development is not out of character for a site that is located at a highway interchange, particularly this interchange at I-70, and in an area that is already developed with a mix of retail commercial, motel, and office uses. The development resulting from the proposed zoning is anticipated to result in an aesthetic improvement to the southwest corner of SW Fairlawn and SW 6<sup>th</sup>.

**THE ZONING AND USE OF PROPERTIES NEARBY:** The proposed zoning is compatible with the surrounding C-4 zoning and variety of commercial and office/institutional uses. The immediate properties surrounding the subject site are all zoned “C-4” for heavy commercial uses. Including automobile repair, gas station and convenience store, and motel. The property to the west is zoned “C-4” Commercial District and is vacant. The properties directly south are zoned “C-4” Commercial and contain mostly office and professional uses except for an automobile repair shop on the corner of SW 7<sup>th</sup> and Fairlawn. An automobile gas station and convenience store and vacant parcel is located east of the subject property and are both zoned “C-4”.

**LENGTH OF TIME PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER PRESENT CLASSIFICATION:** The subject property was zoned for heavy commercial uses from 1958 to 2020. The hotel and conference center were constructed in 1980 and used as such until 2017. The building has remained vacant since 2017. The property was rezoned to the M-3 district to support conversion of the hotel to apartments in 2020 and was subsequently rezoned to a Planned Unit Development in 2022 to accommodate multiple family residential and a smaller commercial 1.3 acre out lot. Neither of these two projects were realized and the property has remained vacant since 2017. The property at 601 SW Fairlawn Road is currently zoned C-4 and has remained zoned for heavy commercial use since 1958. The site at 601 SW Fairlawn Road is being downzoned as part of its being included within the PUD and is proposed to accommodate a stormwater pond. Hence, the automobile repair shop and lot on the southwest corner of SW 6<sup>th</sup> and Fairlawn will be removed as a part of the project. In recent years the property was rezoned to provide for multi-family residential development. The two separate zoning decisions that were made, each for a different concept for multi-family residential development, were never realized. The proposed rezoning will facilitate what appears to be a feasible project that can make appropriate use of this vacant site.

**CONFORMANCE TO COMPREHENSIVE PLAN:** The proposed PUD zoning (with C-2 and M-3 use standards) and land use are consistent with the Comprehensive Plan. The subject property is located at the southwest edge of a *Commercial Node* as described by the Land Use and Growth Management Plan – 2040 (LUGMP). The purpose of a commercial node is to concentrate commercial uses at the arterial intersections where the roadways have the capacity to support the development. In this case, entrances to the proposed development from SW 7<sup>th</sup> Street (local) are sited in a way to provide safe and effective access to the property. An entrance from SW 6<sup>th</sup> Avenue (arterial)

would be difficult due to grade and elevation challenges and may not be safest option for large trucks needing to make wide turning movements from Fairlawn on to 6<sup>th</sup>. The PUD Master Plan includes requirements for substantial setbacks and landscaping.

The LUGMP also includes policies for concentrating medium or higher density housing around the edges of a commercial corridor and commercial nodes (Pg. 45) and indicates that, although the dominant character of an area may be commercial, this character should not preclude the mixing of uses as a component of a development or redevelopment of the commercial area. (pg. 48). The proposed amendment to the PUD Master Plan is in conformance to these policies of the Comprehensive Plan as it proposes commercial uses for Area 1 and reserves Area 2 for future multiple-family dwelling uses.

**THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES:**

The PUD amendment proposes to increase the size of the tract zoned for “C-2” uses and decrease the size of the tract zoned for “M-3” uses to support the truck service (fueling pumps/scale) on the site. An Automobile Service Station Type I without truck services is allowed under the current zoning of the site and the change in zoning is needed to accommodate a larger building site area needed for trucks. Although the proposed development does not meet the full definition of a “truck stop” it does contain fuel pumps and a scale for trucks, elements of a typical truck stop. A truck stop is not permitted under C-2 zoning and permitted in the C-4 District with by conditional use permit. There could be some detrimental effects on adjacent properties resulting from the increases in truck traffic not normally passing through this intersection. The existing plus post-development conditions described in the Traffic Impact Analysis indicate an increase in total daily car and truck traffic, and increases in AM and PM peak traffic. Therefore, the extent to which the removal of the present restrictions will detrimentally affect nearby properties will be from the increase in truck traffic as analyzed by the Traffic Impact Study received with this rezoning application and other effects on the public roadway infrastructure resulting from new truck traffic to/from the site.

Although the traffic impact analysis makes recommendations to improve public infrastructure to and from the site's access points such as, a new traffic signal and other transportation infrastructure to provide safe and effective access into and out of the site, there are still existing conditions that will be exacerbated by future growth along this segment of the roadway. One of these is the current conditions at the I-70 ramps during peak hours. However, these negative impacts on the roadways should be weighed against the new building, site and landscaping enhancements being made to the property, intersection, and surrounding area as part of the proposed development.

Aside from new truck traffic, there could be some negative impact from noise and lighting associated with the 24-hour operation, although the existing C-2 zoning does not prohibit 24-hour operation or include any restrictions on noise levels. Staff do not recommend noise restrictions by decibel limits as doing so would be unprecedented for a convenience store with sales in Topeka and appears unnecessary.

**THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DESTRUCTION OF THE VALUE OF THE OWNER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER:**

The relative gain to the public health, safety and welfare will be from the public improvements being made to the site and surrounding roadway infrastructure to support the increase in truck trips. In the event the proposed zoning is not approved, the individual landowner will potentially experience the hardship of missing this current opportunity to develop the property, considering the site has remained vacant for nearly 10 years. The site has been vacant since 2017 when the hotel permanently closed, which has a negative impact on the adjoining properties. There were two separate zoning change actions proposed on the subject site by the original owners that never materialized leaving the building and property abandoned. Subsequently, the hotel was demolished, and the site remained vacant and has become an eyesore upon adjoining properties. In the long term, a property that is used and maintained has a better outcome on surrounding properties than a property that remains vacant, not maintained, and is left abandoned.

**Availability of Public Services:** Sanitary sewer and water are presently available to the properties to support the development. Any extensions or connections will be made at the expense of the developer. There will be some substantial improvements needed to the surrounding roadways to support the increased truck volumes to/from the site. The developer is planning to extend a median on Fairlawn past the site's access opening and will provide a traffic signal/widen 7<sup>th</sup> as needed for the additional volume of truck traffic. However, a future bridge replacement over I-70 to accommodate left turn lanes would only be done as future KDOT / City of Topeka project and will not be completed as part of this site's development.

**Compliance with zoning and subdivision regulations:** Other than the request for a variance to allow a highway sign of 55 ft. in height, the PUD Master Plan establishes thresholds and standards above what is typically allowed by the property's base "M-3" and "C-2" zoning district use groups. The PUD provides for substantial building and sign setbacks as well as landscape buffering along public roadways. A site development plan, approved by Site Plan Review application, will be required prior to development of either area. The Site Plan Review Application will ensure the standards indicated on the PUD Master Plan are met. A subdivision plat will be required prior to the issuance of Building Permits.

### **STAFF RECOMMENDATION**

Based on the findings and analysis in the staff report, I move that the Topeka Planning Commission forward to the Governing Body a recommendation of **APPROVAL** of the proposed rezoning to amend the Master Planned Unit Development Plan for Fairlawn Acres Development at 605 SW Fairlawn that will increase the allowable size of the C-2 commercial tract and rezone property at 601 SW Fairlawn from "C-4" Commercial District to include this property into the PUD Master Plan for Fairlawn Acres Development..

1. Use and development of the site in accordance with the PUD Master Plan for Fairlawn Acres Development Revision #1 as recorded with the Office of the Shawnee County Register of Deeds.
2. Revise Signage Note #2 to replace "PYLON" with "MONUMENT" and add a second sentence: A FREE-STANDING SIGN LESS THAN 20 FEET FROM THE FRONT PROPERTY LINE SHALL COMPLY WITH THE DIMENSIONAL STANDARDS FOR FREE-STANDING SIGNS IN ACCORDANCE WITH C-2 ZONING PER SECTION 18.10.130 (h).
3. Revise Signage Note #3: ~~TWO MONUMENT SIGNS ALONG 7<sup>TH</sup> STREET TO A MAXIMUM HEIGHT OF 20 FEET AND A MAXIMUM AREA OF 112 SQUARE FEET SHALL BE ALLOWED ON PREMISE WITHIN SITE AREA 1 WITH EACH SIGN TO COMPLY WITH THE STANDARDS FOR HEIGHT AND SIZE IN ACCORDANCE WITH C-2 ZONING, SECTION 18.10.130 (H).~~
4. Revised Signage Note #4: ONE OVERHEAD SIGN SHALL BE ALLOWED IN ASSOCIATION WITH A COMMERCIAL TRUCK SCALE TO A MAXIMUM HEIGHT OF 25 FEET AND MAXIMUM AREA OF ~~150~~ 130 SQUARE FEET AND A MINIMUM SETBACK OF 80 FEET FROM THE EAST, SOUTH, AND WEST LOT LINES, AND MINIMUM SETBACK OF 30 FEET FROM THE NORTH LOT LINE, WITHIN SITE AREA 1.
5. In the PUD master plan, under PROJECT DATA and SITE AREA 1, add this bullet point: MULTIPLE FAMILY RESIDENTIAL LAND USE IS PERMITTED IF DEVELOPED IN ACCORDANCE WITH C-2 USE AND DIMENSIONAL STANDARDS. IF THERE IS A PROPOSAL OR REQUEST FOR MULTIPLE FAMILY RESIDENTIAL DEVELOPMENT UNDER M-3 STANDARDS REQUIRING AN AMENDMENT TO THE PUD MASTER PLAN, SAID AMENDMENT MAY BE APPROVED AS A MINOR AMENDMENT TO THE MASTER PLAN.



## **ATTACHMENTS**

Aerial Map

Zoning Map

Future Land Use Map

Fairlawn Acres Development PUD Master Plan – Revision #1

Site Concept Plan

Traffic Impact Study, Maverik #0631, Topeka, KS

Neighborhood Meeting Summary

Neighborhood Meeting Attendance



CITY OF  
**TOPEKA**

## TOPEKA PLANNING COMMISSION

**Monday, May 19, 2025**

### CASE MINUTES

**Members present:** Willie Brooks, Jennifer Hannon, Del-Metrius Herron, Jim Kaup, Jeff Lolley, Katy Nelson, and Donna Rae Pearson (7)

**Members Absent:** Joesph Mauk and William Naeger (2)

**Staff Present:** Rhiannon Friedman, Planning & Development Director, Dan Warner, Planning Director; Mike Hall, Land – Use Planning Manager; Ann- Marie Driver, Planner; Amanda Tituana-Feijoo, Administrative Officer; Matthew Mullen, Legal Dept

**PUD25/06 Fairlawn Acres Development Revision #1 By: Flywheel Fairlawn Owner LLC / Adarn Properties LLC**, requesting to amend the Master “PUD” Planned Unit Development Plan for Fairlawn Acres Development at 605 SW Fairlawn Road in order to enlarge a commercial area on the PUD Master Plan and rezone a tract of land from “C-4” Commercial District to “PUD” Planned Unit Development on the property at 601 SW Fairlawn Road to allow a new gas station for semi-trucks and passenger vehicles and convenience store with fueling pumps and limited truck service, including semi-truck fueling pumps and truck scale.

Staff:

Ann-Marie Driver presented the staff report and staff’s recommendations of approval.

Commissioner Brooks asked for an explanation of improvements that would happen at the intersection of 6<sup>th</sup> and 7<sup>th</sup> street, and who was also funding the improvements.

City of Topeka Traffic Project Manager, Joseph Harrington stated that the improvements proposed by the developer include a traffic signal at 7<sup>th</sup> and Fairlawn, an extension of the current median along Fairlawn, and a lane configuration at 6<sup>th</sup> and Fairlawn to add a north “right bound turn only” on 6<sup>th</sup> street.

Commissioner Brooks asked about the funding of the project. Mr. Harrington stated at this time the city would not be funding any of the improvements.

Commissioner Kaup asked if there would be “left and right” turn lanes at the intersection of 7<sup>th</sup> and Fairlawn. Ms. Driver stated that there is not enough room to support both “left and right” turns at that intersection. Commissioner Kaup referenced a waiver for “driveway geometrics”. Mr. Harrington stated that was geared towards the traffic signal warrants. Mr. Harrington also said there will not be separate turn lanes at the intersection. Further analysis on the flow of traffic and how it works with the 6<sup>th</sup> Street Signal, showed most of the traffic coming eastbound on 7<sup>th</sup> Street is taking a left turn and going northbound. The traffic volumes are minimal, and a right turn lane would not be beneficial.

Commissioner Nelson asked how someone would make a right turn on to Fairlawn from 7<sup>th</sup> Steet. Mr. Harrington stated that they would have to wait for the signal to turn, and the entrance to 7<sup>th</sup> Steet would not be shut down. Commissioner Nelson also asked if all the traffic signal work would be completed before the truck stop would be open. Mr. Harrington stated that typically the “right of way assets” are completed before the certificate of occupancy is issued.

Commissioner Nelson asked if the proposed changes would affect any surrounding businesses. Ms. Driver stated that there is a fueling station across the street that could be affected with an immediate extension of the median. They would be losing their ability to go left onto Fairlawn and go southbound. Mr. Hall stated that the fuel station in reference is the Amoco on the southeast corner at 6<sup>th</sup> and Fairlawn; notification was sent out, but the property owner has not responded. Mr. Harrington stated that the current entrance for the Amoco on 6<sup>th</sup> and Fairlawn does not meet current design standards.

Commissioner Kaup asked if there was an issue with the development code regarding the proximity of fuel tanks to the proximity of multi family residential units. Ms. Driver stated that she is not aware of any distance requirements for fueling tanks in a residential area. The original PUD had an area allowed for a convenience store with fueling pumps, just not the truck service.

Owner Representative:

Nick Halfhill, Maverick Convenience Stores (303 Locust St. Des Moines, IA), stated that Kansas is the 21<sup>st</sup> state for the chain. There will be truck fueling out back, but no large restrooms, showers, or laundry facilities that go along with being a truck stop. One of the first things discussed with staff was the rebuilding of 7<sup>th</sup> Street. The discussion about the median extension is to restrict access out of our driveway. There will be signage on site that state "enter only" and "no exit". We like there to be "elbow" room for everyone. The question about tanks, the dark spot in the middle of the site plan shows where the tanks are. They are about 300 feet (give or take) from the property line. There has also been discussion with staff regarding signage.

Kason Schwalm, Olsson Associates, Engineer on project

Commissioner Kaup asked if the proposed detention site was finalized at the time of the site plan review. Mr. Halfhill stated that it was correct, as the site sits on the downhill portion of the site, so it lends itself well for that. Mr. Kaup asked if that would drain the entirety of the property. Mr. Schwalm stated it should accommodate most of the site. Mr. Halfhill stated that they will meet city regulations, but they will capture any drainage with an "on-site" system. It will not be a standing pond, but more of a "grass bowl" unless there is a heavy rain.

Commissioner Herron opened the public comment.

Wendy Farley, Business Owner at 5229 SW 7<sup>th</sup> St, shared concerns about semis entering on 7<sup>th</sup> Street. There is already an issue with large trucks coming in on that road. The parking lot of the business gets used by large trucks trying to turn around, which in turn has destroyed the landscaping. Ms. Farley is curious as to how her business will be impacted, and if there is a way to keep semi – trucks off 7<sup>th</sup> Street completely.

Mr. Halfhill stated that the intent with the "right in" off Fairlawn is so that semi -trucks would go counterclockwise through the site and exit on 7<sup>th</sup> Street. Ms. Farley asked if there would be an expansion of 7<sup>th</sup> Street. Mr. Halfhill stated they are looking at making the street 31 feet wide which still fits within the right of way, so it doesn't affect the property. The edge of Ms. Farley's driveway would be rebuilt with the new design. Ms. Farley pointed out that one of the truck stop's entrances would be directly across from her business. Mr. Halfhill stated that it is wide enough that a truck could fit into the road. Ms. Farley expressed concern that there are no sidewalks by her business and people must walk in the middle of the street. Ms. Driver stated the developer would be required to put in sidewalks on the north side of 7<sup>th</sup> Street as part of their project.

Ms. Farley also asked if the property would be fenced in. Mr. Halfhill stated there would not be a fence around the property except for the side close to the interstate. Ms. Farley expressed concern for people flowing through her property, because of a motel that sits right behind it. There have been problems with vandalism and theft as people walk through her property. Mr. Halfhill said that there would be some natural enclosures on the property.

Ms. Farley ended her public comment with concern for semi- trucks on 7<sup>th</sup> Street. She stated there is already a traffic problem on the street, and allowing semi-trucks will make it significantly worse.

Jeff Beasley, 148 SW Fairlawn Rd., stated that he understands why the location was chosen. There was concern expressed at the public meeting regarding public safety. The intersection at 6<sup>th</sup> and Fairlawn is extremely busy, on top of the highway interchange right there. It was not built for semi-truck traffic that is being talked about. The entrances and exits are going to be problematic for a semi-truck. Mr. Beasley has concerns about the amount of infrastructure that is going to have to be changed to support this store. It will be critical that the convenience store cooperates with KDO, or there will be a mess at that intersection. The light at 7<sup>th</sup> and Fairlawn will create traffic which is only a few hundred feet from school.

Dustin Thulin, Business Owner at 701 Fairlawn, stated that he is all for a business coming in that is going to be viable and stay there for an extended period and be well lit in the area. There has been a problem with vandalism and other stuff, and he believes that the Maverick property will help curb some of that. Mr. Thulin has concerns about the traffic on 7<sup>th</sup> Street, along with the entrance on to 7<sup>th</sup> Street. Mr. Thulin asked if it was possible to make a clockwise entrance into the property, and an exit out of the property since the property itself is so wide, without affecting 7<sup>th</sup> street. Mr. Thulin also stated that depending on how long 7<sup>th</sup> Street would be down, his business would be impacted.

With no one else coming forward, Commissioner Herron closed the public comment.

Discussion by Commissioners:

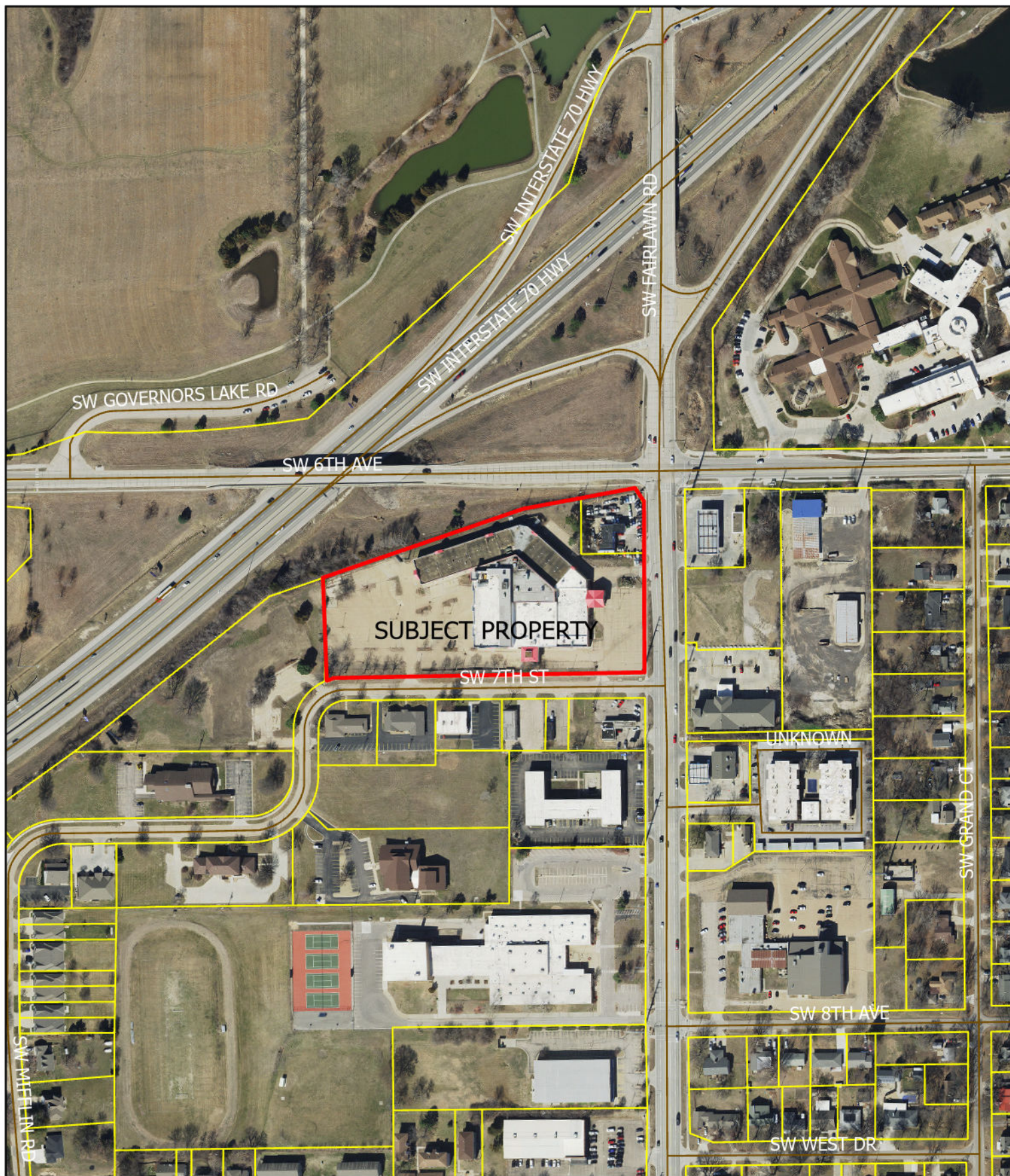
Commissioner Kaup stated that it is a good location, and it has been empty for a long time. However, Commissioner Kaup is concerned about the truck traffic and thinks that 7<sup>th</sup> Street will be a heavily traversed street once the truck stop gets going. Commissioner Kaup asks about the list of conditions stated on page 10 of the staff report. Mr. Hall stated that “multi-family” on the ground floor is not usually permitted by “C2” standards. A minor amendment would be needed because other notes or conditions would need to be changed. City staff did not want to discourage a developer from developing a multi-family property if the truck stop project falls through.

Commissioner Kaup asked about the requirement that a city engineer approve the Traffic Improvement Analysis (TIA) and asked if that should be a separate condition for the Planning Commission. Mr. Hall stated that it was correct, but typically that is something that is reviewed with the site plan review. Mr. Hall also stated that at this point it was better to move forward, and traffic details can be finalized with the site plan approval.

**Motion** by Commissioner Kaup, **second** by Commissioner Pearson **to recommend APPROVAL** of the proposed rezoning to amend the master plan. Subject to conditions described in the staff report. **Approved 7-0**



# PUD25/06 Fairlawn Acres Development PUD - Revision #1



Aerial Map







**LEGEND**

_____	BOUNDARY PROPERTY LINE
_____	DETENTION BOUNDARY
_____	EXISTING BUILDING SETBACK
_____	EXISTING LANDSCAPE BUFFER
Ⓢ	PARKING STALL COUNT PER BAY

SITE DATA		
PARKING:	35 STALLS PROVIDED (2 A.D.A.) (NOT INCL. GAS CANOPY LOCATIONS)	0 TRUCK PARKING STALLS
TOTAL MAVERIK PARCEL:	208,769 SQ. FT.	4.79 ACRES
TOTAL REMAINING PARCEL:	55,866 SQ. FT.	1.28 ACRES
BUILDING AREA:	5,982 SQ. FT.	0.14 ACRES

- CONSIDERATION SHOULD BE GIVEN TO PLACING THE FOLLOWING SIGNS ON THIS SITE:
- INTERSTATE HI-RISE SIGN ORIENTED TO INTERSTATE 70 (55' TALL POLE SIGN)
- MID-DIRECTION SIGNS ORIENTED TO SW FAIRLAWN ROAD & SW 7TH STREET (20' TALL POLE SIGN)
- DIRECTIONS SIGNS & PAVEMENT MARKINGS AS NEEDED



INTERSTATE 70 &amp; FAIRLAWN ROAD

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DRAWN BY: JRH	APPROVED BY: KAS
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DRAWING ISSUE

CONCERT PLAN 04/21/2025

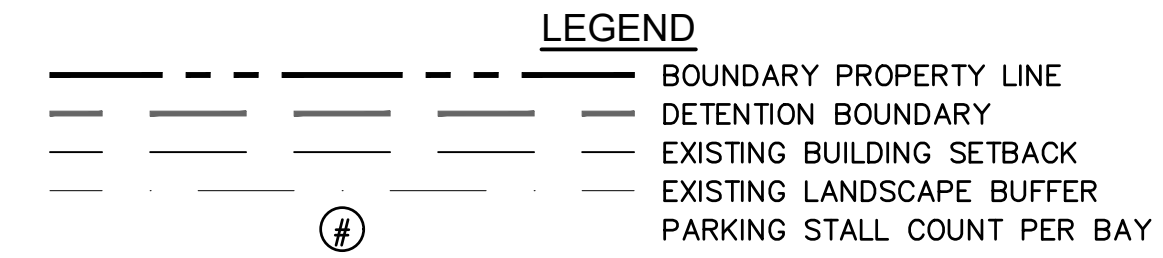
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PROJECT NUMBER: 025 00214		STORE #1 RS 0051	
SHEET NAME			

SHEET NUMBER

1 OF 3





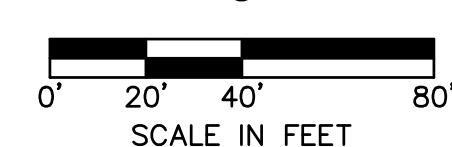
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BUILDING AREA:	5,982 SQ. FT.	0.14 ACRES

- STORM WATER STORAGE HAS BEEN CONSIDERED ON THIS PLAN IN THE FORM OF ON-SITE DETENTION

- FUEL TRUCKS NAVIGATE SITE EASILY
- CUSTOMER TRUCKS NAVIGATE SITE SOMEWHAT EASILY

- TRUCKS ACCESS SITE EASILY FROM SW FAIRLAWN ROAD
- RESTRICTED ACCESS FROM SW FAIRLAWN ROAD
- TRUCK ACCESS SITE MODERATELY WELL FROM SW 7TH STREET

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- DIRECTIONAL SIGNS & PAVEMENT MARKINGS AS NEEDED







**LEGEND**

—————	BOUNDARY PROPERTY LINE
—————	DETENTION BOUNDARY
—————	EXISTING BUILDING SETBACK
—————	EXISTING LANDSCAPE BUFFER
①	PARKING STALL COUNT PER BAY

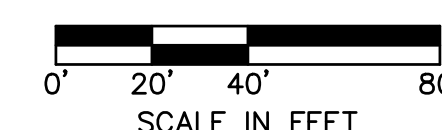
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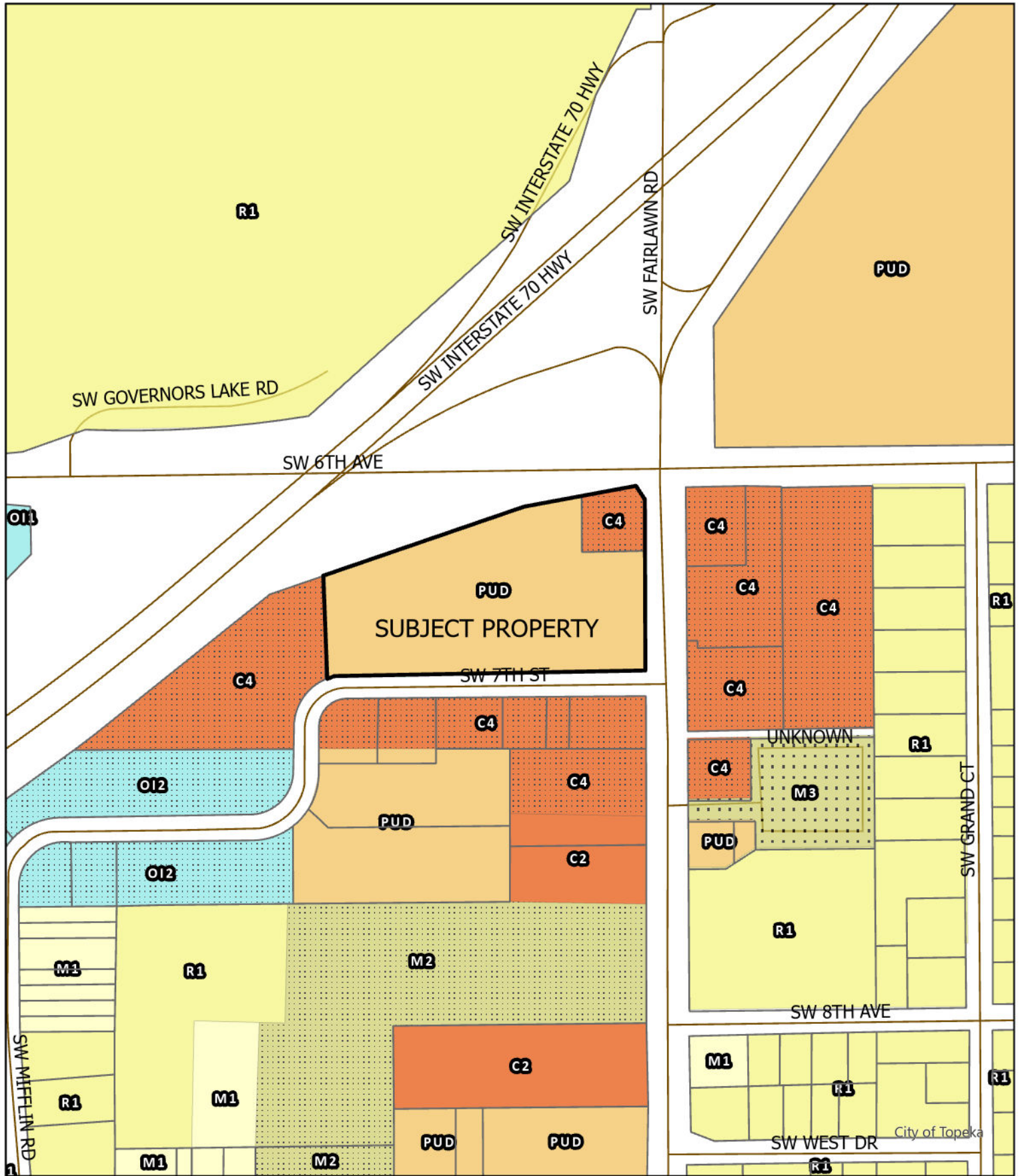
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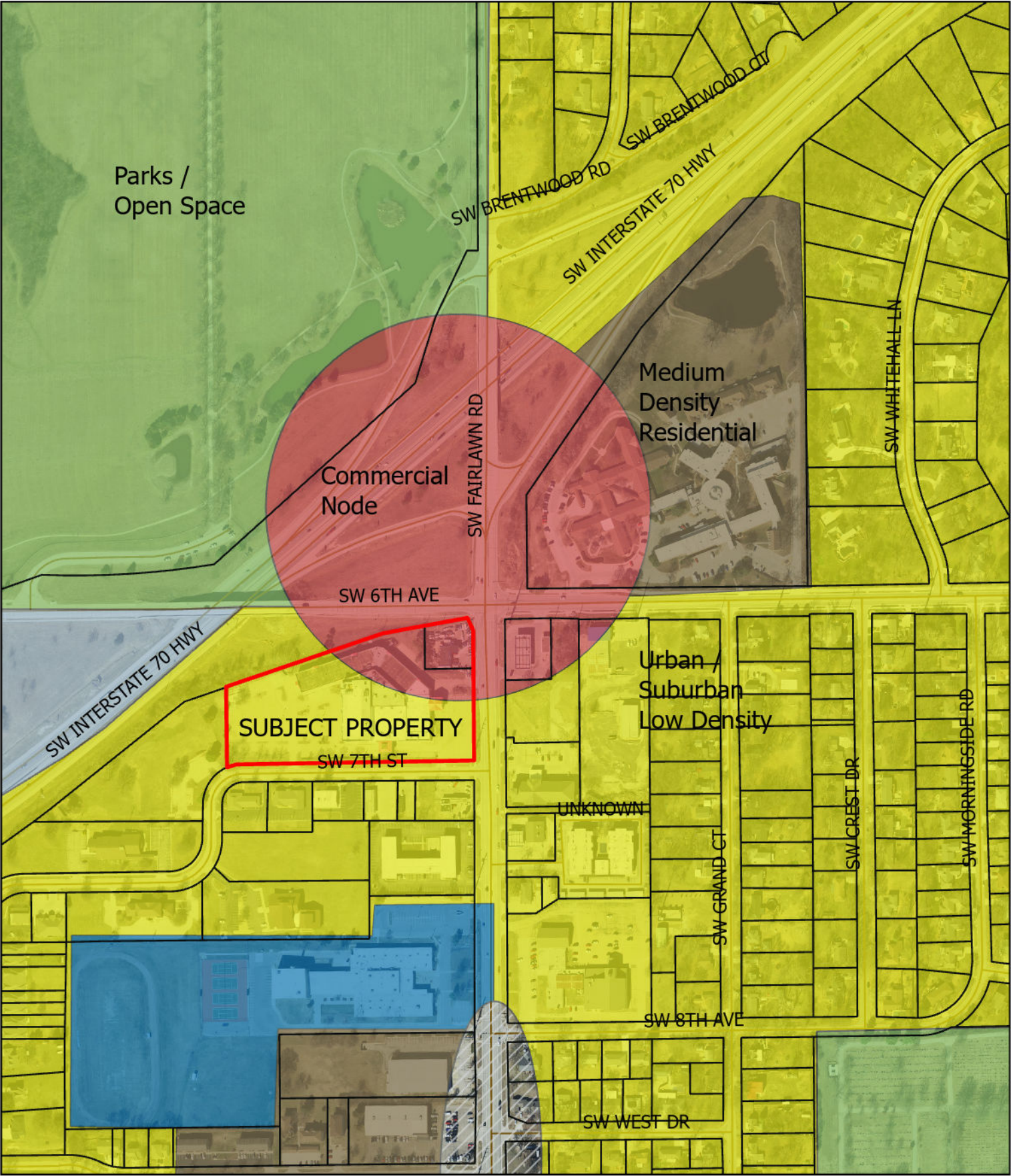
# PUD25/06 Fairlawn Acres Development PUD - Revision #1



Zoning Map







Future Land Use Map





**MAVERIK #0631 – TOPEKA, KS**

# **TRAFFIC IMPACT STUDY**

**Prepared for:**

Maverik

**April 2025**

Olsson Project No. 025-00214



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Appendix D: Future Year 2045 No-Build Conditions

Appendix E: Future Year 2045 Plus Development Conditions

## EXECUTIVE SUMMARY

This report studies the traffic impacts of the proposed gas station/truck stop and convenience store located on the southwest corner of Fairlawn Road and 6<sup>th</sup> Avenue in Topeka, Kansas. This report presents the potential impacts of the proposed development on the existing roadway network and, as appropriate, recommends improvements according to the City of Topeka Traffic Impact Study Guidelines and Kansas Department of Transportation's (KDOT) Access Management Policy (AMP).

The proposed development includes a 5,982 square foot convenience store with 10 passenger fueling positions and 5 truck fueling positions. Two full access drives are proposed along 7<sup>th</sup> Street, and one right-in only drive is proposed along Fairlawn Road. The development was considered under existing conditions and future year 2045 conditions, with and without the proposed development.

The following improvements are recommended for consideration based on existing and future no-build conditions regardless of the proposed development activity.

- Fairlawn Road and 6th Avenue
  - Install retroreflective backplates on signal heads.
  - Ensure traffic signal clearance intervals are appropriate.
  - Evaluate and consider protected left-turn phasing.
  - Consider installing a CCTV camera.
- Fairlawn Road Bridge Over I-70
  - At the time of planned bridge replacement/rehabilitation by KDOT, a wider bridge should be considered to accommodate the following left-turn lane improvements:
    - Southbound left-turn lane at I-70 Eastbound Ramps.
    - Extend/maximize storage capacity for the existing southbound left-turn lane at 6<sup>th</sup> Avenue.
    - While not warranted at this time, a northbound left-turn lane at I-70 Westbound Ramps could also be considered if additional width is provided.

The following improvements are recommended to support expected trips associated with the proposed development. With these improvements, operations of the network are expected to be acceptable with the proposed development in place.

- Fairlawn Road and 7th Street
  - Install a traffic signal (after confirming signal spacing is acceptable with additional SimTraffic/microsimulation evaluation). During that evaluation, review the



potential benefit and feasibility of separate eastbound left and right-turn lanes to accompany the potential traffic signal.

See **Section 7.2** for further details and anticipated timing of these recommendations.

# 1. INTRODUCTION

This report studies the traffic impacts of a proposed gas station/truck stop and convenience store located on the southwest corner of Fairlawn Road and 6<sup>th</sup> Avenue in Topeka, Kansas. The approximate location of the proposed development is shown on the Vicinity Map in **Figure 1**.

This report presents the potential impacts of the proposed development on the existing roadway network and, as appropriate, provides recommendations per City of Topeka *Traffic Impact Study Guidelines* and Kansas Department of Transportation's (KDOT) *Access Management Policy* (AMP). The study intersections include the following:

- Fairlawn Road and I-70 Westbound Ramp
- Fairlawn Road and I-70 Eastbound Ramp
- Fairlawn Road and 6<sup>th</sup> Avenue
- Fairlawn Road and Existing Amoco Access (immediately south of 6<sup>th</sup> Avenue)
- Fairlawn Road and 7<sup>th</sup> Street
- Proposed Site Drives

The following scenarios were analyzed considering weekday AM and PM peak hour periods:

- Existing Conditions
- Existing Plus Development Conditions
- Future Year 2045 No-Build Conditions
- Future Year 2045 Plus Development Conditions


# FIGURE 1

Topeka, KS  
Vicinity Map



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## LEGEND

 Proposed Project Site

## 2. DATA COLLECTION

The data collection effort included acquiring peak period turning movement counts, existing intersection signal timings, crash data, and documentation of current roadway geometrics.

Turning movement counts were conducted at the study intersections on two separate days. At the intersections of Fairlawn Road with 6<sup>th</sup> Avenue and Fairlawn Road with Existing Amoco Access, data was collected on Wednesday, February 5<sup>th</sup>, 2025, during the typical weekday AM and PM peak periods (7:00–9:00 AM and 4:00–6:00 PM). For the remaining intersections, counts were conducted on Tuesday, February 25<sup>th</sup>, 2025, over an eleven-hour period (6:00 AM–7:00 PM).

Across the corridor, the common peak hours were observed to be from 7:15–8:15 AM and 4:30–5:30 PM. Traffic volumes were averaged and balanced across the study intersections for analysis purposes to account for the different count days. Existing peak-hour traffic count data is illustrated in **Figure 2**, with detailed traffic count data provided in **Appendix A**.

Signal timings for the intersection of Fairlawn Road and 6<sup>th</sup> Avenue were provided by the City of Topeka and used for peak hour analysis. Signal timing data is provided in **Appendix A**.

Five-years of crash data from 2020 through 2024 was provided by KDOT and is further discussed in **Section 3.3**.

## 3. EXISTING CONDITIONS

Existing traffic conditions were evaluated to provide a baseline for comparison purposes.

### 3.1 Network Characteristics

Referencing KDOT's *Urban Roadway Functional Classification Maps*, current network characteristics were determined and are summarized in **Table 1**. Additional classification information per the City Complete Streets guidelines is listed in **Section 4.2**.

**Table 1. Existing Network Summary.**

Roadway	Functional Classification	Maintaining Jurisdiction <sup>1</sup>	Typical Section	Median Type	Posted Speed
Fairlawn Road	Minor Arterial	Topeka	4 to 5-Lane <sup>2</sup>	None, Raised, TWLTL <sup>3</sup>	40 mph
I-70 Ramps	Interstate	KDOT	2 Approaching Lanes	None	-
6 <sup>th</sup> Avenue	Minor Arterial	Topeka	3-Lane	None, TWLTL <sup>4</sup>	35 mph
7 <sup>th</sup> Street	Local	Topeka	2-Lane	None	30 mph

<sup>1</sup>City of Topeka standards were generally applied to roadways/intersection at 6<sup>th</sup> Avenue and south, KDOT standards were applied at the I-70 ramps.

<sup>2</sup>4-lane north of 6<sup>th</sup> Avenue, 5-lane south of 6<sup>th</sup> Avenue.

<sup>3</sup>No median north of I-70 Eastbound Ramp, raised median approaching 6<sup>th</sup> Avenue signal, two-way left-turn lane (TWLTL) south of 6<sup>th</sup> Avenue.

<sup>4</sup>6<sup>th</sup> Avenue – Median Type: None west of Fairlawn Road, TWLTL east of Fairlawn Road.

Existing lane configuration and traffic control for the study network are illustrated in **Figure 3**.

#### 3.1.1 Multimodal Review

The *Topeka Pedestrian Master Plan (2016)* did not identify corridors within the study area as high-priority locations for pedestrian improvements. However, public input from the plan indicated a desire for improved walkable spacing along the east leg of 6<sup>th</sup> Avenue and Fairlawn Road from 6<sup>th</sup> Avenue to Cedar Crest Road (north of study area). Since the adoption of the plan, improvements have been made to 6<sup>th</sup> Avenue but not along Fairlawn Road. 6<sup>th</sup> Avenue is also referred to as an “image” corridor per the *Topeka and Shawnee County Complete Streets Design Guidelines (2019)*. The following multimodal accommodations are present or proposed within the project area.



- **Pedestrian**
  - Fairlawn Road: sidewalk along west side north of 6<sup>th</sup> Avenue (terminates at I-70 westbound ramp) and both sides south of 6<sup>th</sup> Avenue.
  - 6<sup>th</sup> Avenue: sidewalk along south side west of Fairlawn Road and both sides east of Fairlawn Road (shared use path north of the road).
  - Intersections: standard crosswalk markings and pushbuttons are present at the Fairlawn Road and 6<sup>th</sup> Avenue signal. No markings are present at other locations.
- **Transit**
  - A transit stop with a covered shelter, bench, and bike rack is located on the south side of 6<sup>th</sup> Avenue, approximately 210 feet east of Fairlawn Road.
- **Bicycle**
  - Bicycle facilities are not present within the study area beyond the aforementioned shared use path and a bike rack along 6<sup>th</sup> Avenue.
  - Metropolitan Topeka Planning Organization maps indicate that future unfunded bike paths are planned along 6<sup>th</sup> Avenue west of Fairlawn Road, Fairlawn Road between 6<sup>th</sup> and 7<sup>th</sup> Streets, and along 7<sup>th</sup> Street.

## 3.2 Existing Warrant Analysis

Existing lane configuration and traffic control for the study network are illustrated in **Figure 3**.

### 3.2.1 Signal Warrants

Signal warrant analysis was conducted referencing Manual on Uniform Traffic Control Devices (MUTCD) methodology based on available data. Based on existing traffic volumes, the unsignalized study intersections do not meet signal warrants under existing conditions. Signal warrant analysis sheets are provided in **Appendix B**.

### 3.2.2 Turn Lane Warrants

Turn lane warrant analysis was conducted for the study area roadways following the KDOT *AMP* at the interstate ramps and *City of Topeka TIS Guidelines* at the remaining locations.

The following turn lanes are warranted under existing conditions:

- Fairlawn Road and I-70 Eastbound Ramp: Southbound left turn meets KDOT warrants during the AM peak hour due to the combination of southbound left turn and southbound through volumes.

Per KDOT *AMP*, meeting this warrant does not inherently require turn lane installation. Providing a left-turn bay at this location is likely a significant project that would require bridge widening. Existing crash history (which is presented in **Section 3.3**) does not indicate a significant safety need for this turn bay. Under current lane configuration as a shared through/left lane, operations (which are presented in **Section 3.4**) are acceptable. Furthermore,

this warrant is only expected to meet for one hour of the day during the AM peak, indicating the need for its installation is not strong for most of the day. For these reasons, this turn lane is not recommended at this time.

Turn lane warrant analysis sheets are provided in **Appendix B**.

### 3.3 Existing Crash Data

The most recent five years of crash data from 2020 through 2024 was provided by KDOT for the study area. The crash summary statistics were used to develop an intersection crash rate for the study intersections along Fairlawn Road.

#### Intersection Crash Rate

Crash reports were reviewed, assigned to the appropriate location, or removed if necessary. The calculated intersection crash rates were determined as follows per city guidelines and compared to the KDOT-provided critical crash rate equation.

The equation used to calculate intersection crash rate is:

$$\text{Intersection Crash Rate} \left( \frac{\text{Crashes}}{\text{MEV}} \right) = \frac{1,000,000 \times C}{365 \times N \times V}$$

C = Total intersection crashes in the study period

N = Number of years of data

V = Total intersection daily entering volumes

In addition, KDOT provides methodology for calculation of intersection critical crash rate, which can be used for comparative purposes to determine if the calculated crash rate is higher than what can reasonably be expected at a given location. The KDOT critical crash rate equation is summarized below:

$$\text{Critical Crash Rate } (R_c) = R_a + K \sqrt{\frac{R_a}{M} + \frac{1}{2M}}$$

$R_a$  = Average Crash Rate (0.4)

K = coefficient = 1.96

M = 365 x number of years x ADT x (1/1,000,000)

**Table 2** summarizes the number of crashes (total and injury-related), calculated crash rates, and critical crash rate for the study intersections.



**Table 2. Intersection Crash Rate Summary.**

Intersection	Total Crashes (Injury Crashes)	Calculated Crash Rate 2020-2024 (Crashes/MEV)	Critical Crash Rate
Fairlawn Road and I-70 Westbound Ramps	5 (2)	0.56	0.87
Fairlawn Road and I-70 Eastbound Ramps	8 (0)	0.46	0.73
Fairlawn Road and 6th Avenue	27 (8)	<u>0.93</u>	<u>0.65</u>
Fairlawn Road and Existing Access	6 (1)	0.29	0.69
Fairlawn Road and 7 <sup>th</sup> Street	2 (0)	0.09	0.69

The crash type summary for the study area is shown in **Table 3**. Across the study area, the most common crash type was angle (26 reported, 46%). Likely causes of the angle crashes include signal malfunction, improper lane changes, improper left-turns, and wrong way driving. The next most common crash type was observed to be rear end (17 reported, 30%).

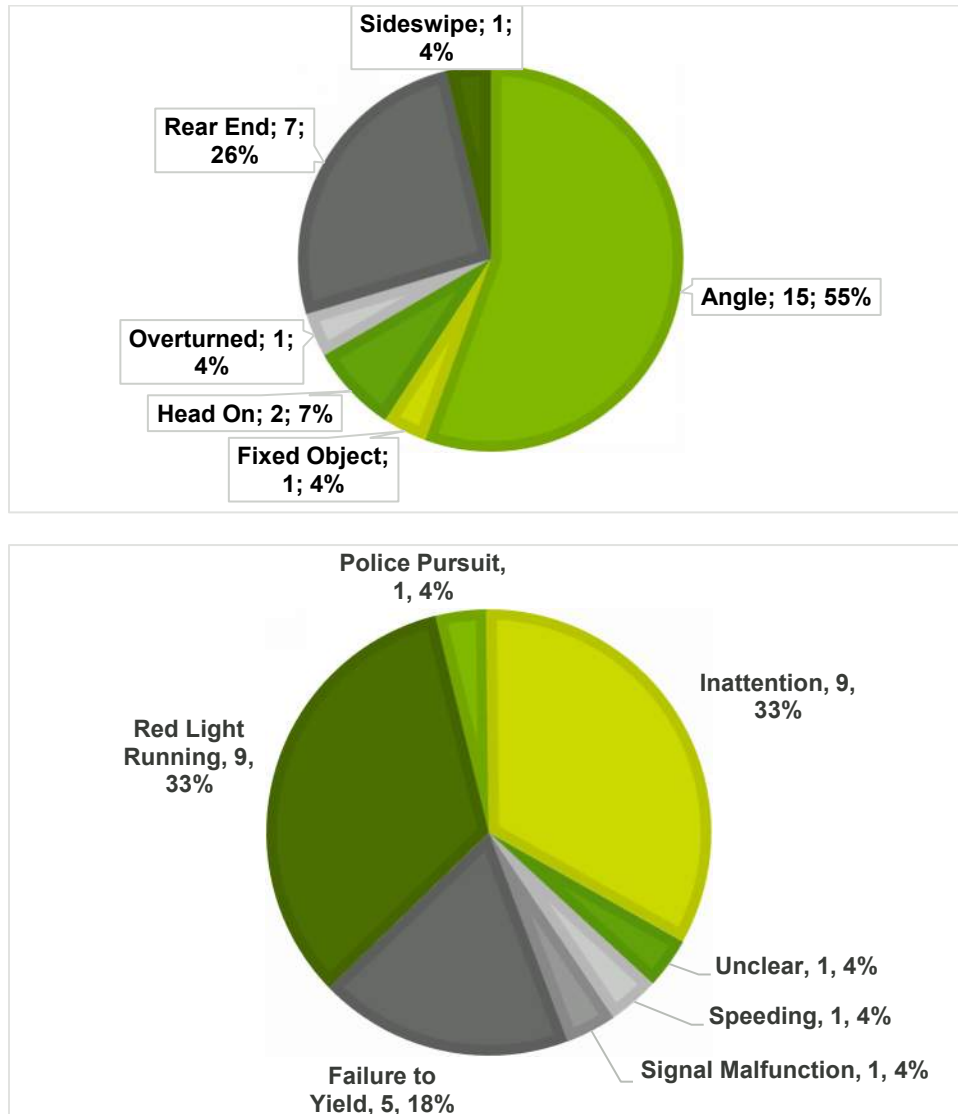
**Table 3. Study Area Crash Type Summary (2020-2024).**

Crash Type	Total	I-70 WB Ramps	I-70 EB Ramps	6 <sup>th</sup> Avenue	Existing Access	7 <sup>th</sup> Street	Other*
Angle	26	0	2	15	4	1	4
Fixed Object	3	0	1	1	0	0	1
Head On	3	0	0	2	1	0	0
Overtaken	1	0	0	1	0	0	0
Pedestrian	1	0	0	0	0	0	1
Rear End	17	5	2	7	0	1	2
Sideswipe	6	0	3	1	1	0	1
<b>Total</b>	<b>57</b>	<b>5</b>	<b>8</b>	<b>27</b>	<b>6</b>	<b>2</b>	<b>9</b>

\*Non-intersection related crashes within the study area

Additional information for the intersection of Fairlawn Road and 6<sup>th</sup> Avenue, which indicates a calculated crash rate higher than its critical crash rate, is shown in **Exhibit 1** and **Exhibit 2** and discussed further below.

**Exhibit 1. Fairlawn Road & 6<sup>th</sup> Avenue Crash Type Summary (2020-2024).**



Crashes at the intersection of Fairlawn Road and 6<sup>th</sup> Avenue were reviewed in further detail to determine common crash patterns and consider possible countermeasures. Potential mitigation measures for consideration include:

- Install yellow retroreflective backplates on all signal heads
  - Enhancing signal backplates could improve signal visibility and awareness of the signal indication, potentially reducing the number of crashes involving red light running, failure to yield, or inattention.

- Confirm that traffic signal clearance intervals are appropriate.
  - Ensuring that proper yellow and red clearance intervals are provided may help reduce the number of red light running occurrences and allow proper time for vehicles to clear the intersection.
- Investigate the use of flashing yellow arrows and/or protected left-turn phasing.
  - Five crashes involved a left-turning vehicle failing to yield during the permissive phase. Driver confusion (unsure of signal indication) was noted in crash reports.
- Consider installing a CCTV camera to monitor the intersection and potentially aid in red-light running enforcement.
  - Several crash report narratives indicate that CCTV footage from the existing service center in the southwest corner was used by police to write citations for red light running. If this business were to be replaced by the proposed development, not maintain its camera, or simply choose not to share the footage, a city-owned camera could provide value at this location.

Additional crash information including a summary of crash types and severity for all intersections is provided in **Appendix B**.

### 3.4 Existing Capacity Analysis

Capacity analysis was performed for the study intersections using the existing lane configurations and traffic control. Analysis was conducted using Synchro, Version 12, based on the *Highway Capacity Manual* (HCM) delay methodologies. For simplicity, the amount of control delay is equated to a grade or Level of Service (LOS) based on thresholds of driver acceptance.

**Table 4** shows the delays associated with each LOS grade for signalized and unsignalized intersections, respectively. Queuing analysis was conducted referencing the 95<sup>th</sup> percentile queue length, which represents the queue length that has a 5 percent probability of being exceeded during the peak hour period.

**Table 4. Intersection Level of Service Criteria.**

Level of Service	Average Control Delay (seconds)	
	Signalized	Unsignalized
<b>A</b>	< 10	< 10
<b>B</b>	> 10-20	> 10-15
<b>C</b>	> 20-35	> 15-25
<b>D</b>	> 35-55	> 25-35
<b>E</b>	> 55-80	> 35-50
<b>F</b>	> 80	> 50

Field observations revealed that a high percentage of northbound vehicles along Fairlawn Road utilize the outside (right) lane to turn right either at 6<sup>th</sup> Avenue or at the I-70 Eastbound ramp. To account for this, the lane utilization factor for this movement was adjusted accordingly.

The signalized intersection of Fairlawn Road and 6<sup>th</sup> Avenue is operating at an overall LOS B during both peak hour periods. Individual movements operate at a LOS C or better with acceptable queueing except:

- The southbound left-turn movement 95<sup>th</sup>-percentile queue (95 feet) exceeds available storage (70 feet) during the AM peak. The average queue (53 feet) is contained.
  - The limited storage is due to the current spacing between the intersection and the I-70 bridge, as shown in the image below. Adding turn lane capacity is likely not feasible without bridge widening.

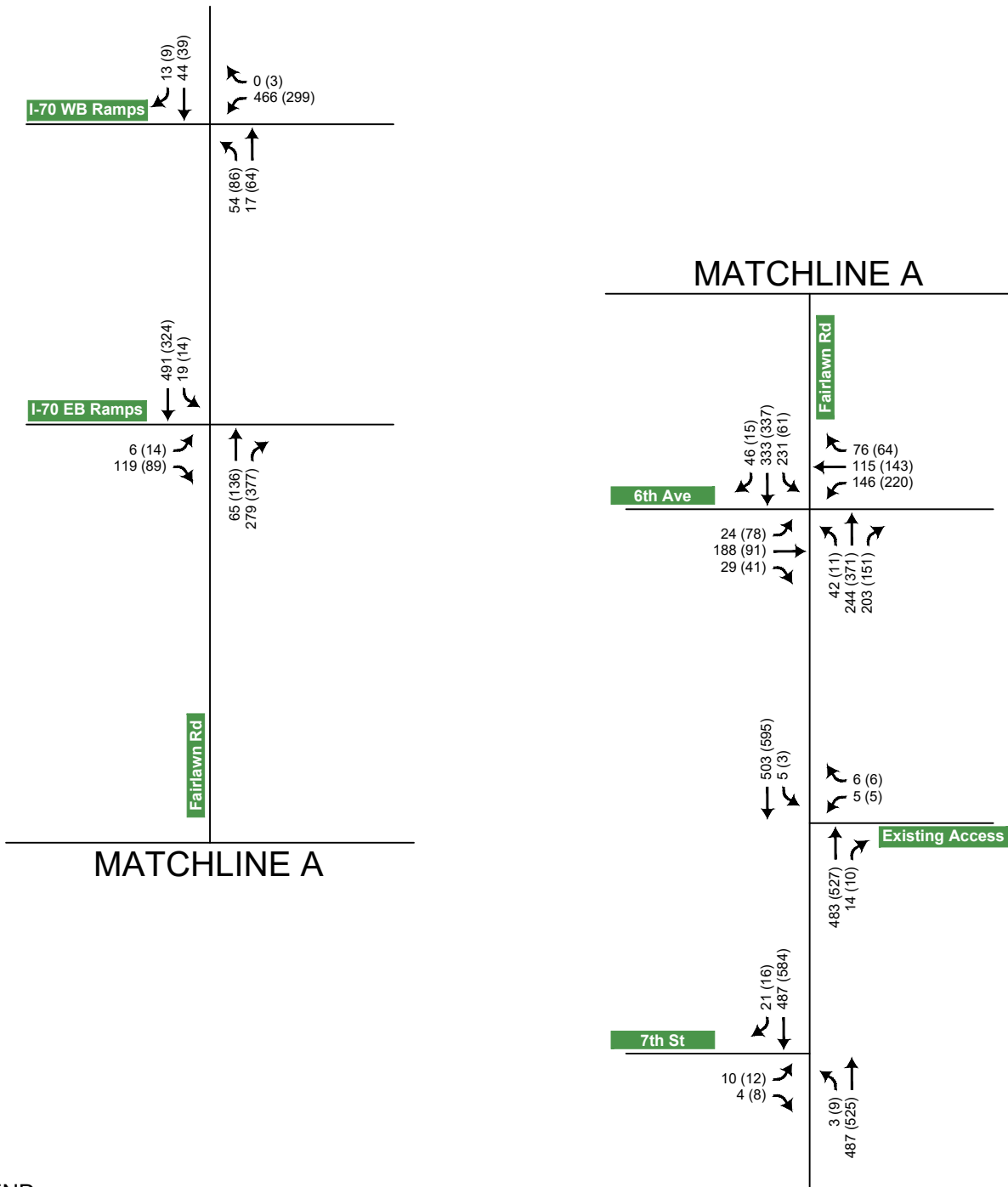
**Exhibit 1. Fairlawn Road & 6<sup>th</sup> Avenue Crash Type Summary (2020-2024).**



Unsignalized movements are operating at LOS C or better during the AM and PM peak hour periods. The Existing capacity analysis summary is illustrated in **Figure 4**. Detailed results are provided in **Appendix B**.

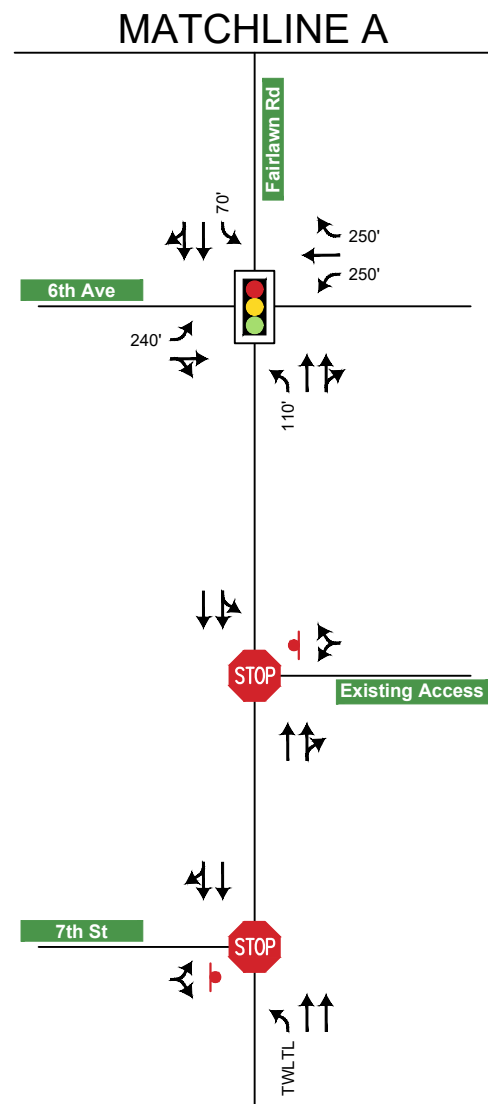
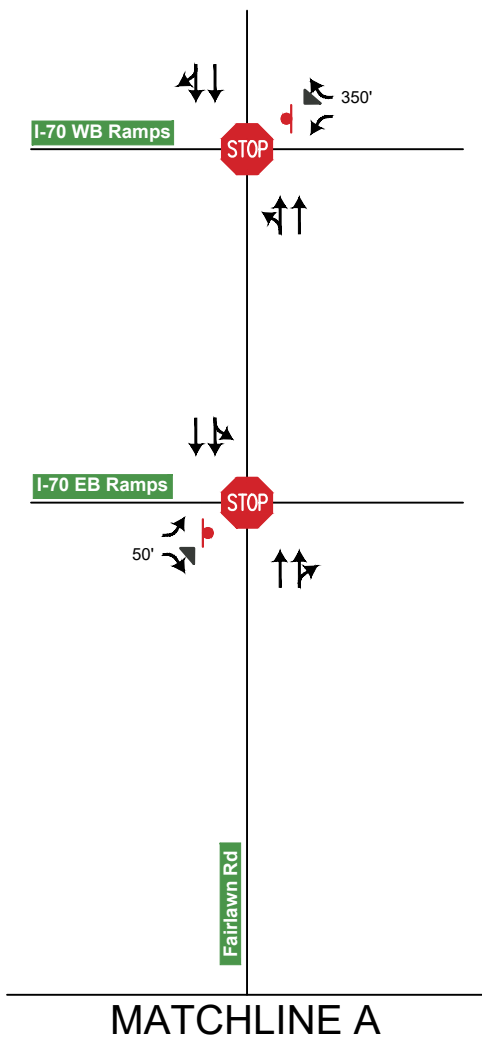
# FIGURE 2

## Existing Conditions Peak Hour Volumes



# FIGURE 3

Existing Conditions  
Lane Configuration and Traffic Control



## LEGEND

xx' → Lane Configuration & Storage Length



Signalized Intersection



Stop Controlled Intersection



Stop Sign

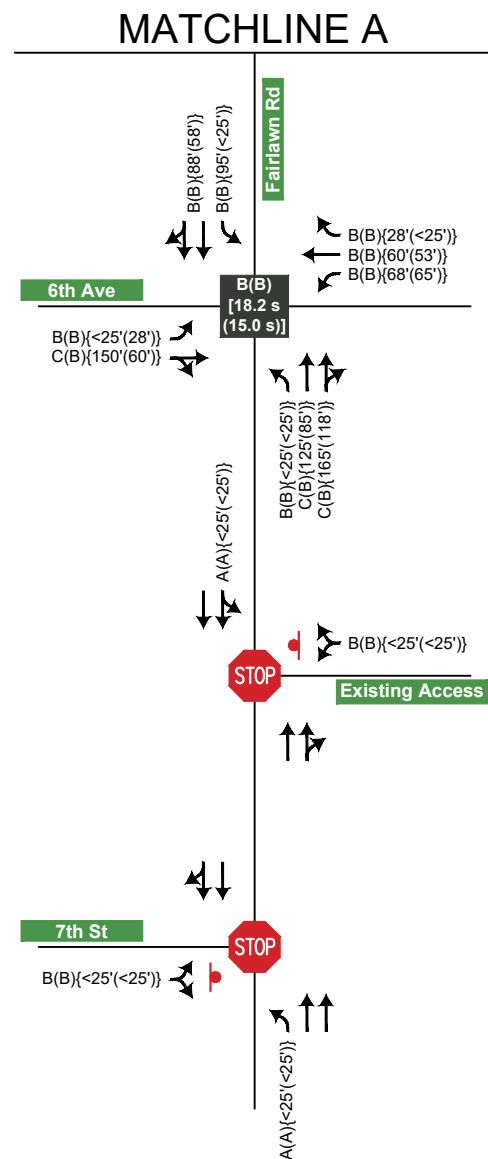
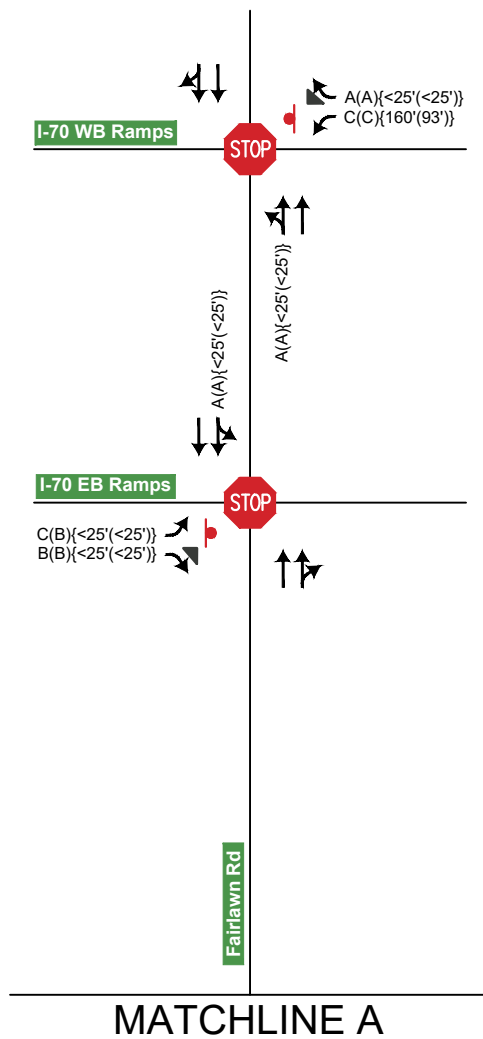


Channelized Right






TWLTL Two-Way Left-Turn Lane

## FIGURE 4

## Existing Conditions Capacity Analysis



### LEGEND

- |   |  |
|---|--|
|  | Lane Configuration                     |
| AM (PM) {AM' (PM')}   | Movement LOS & {95th-Percentile Queue} |
|  | Signalized Intersection LOS & [Delay]  |
|  | Stop Controlled Intersection           |
|  | Stop Sign                              |
|  | Channelized Right                      |



## 4. EXISTING PLUS DEVELOPMENT CONDITIONS

Conditions with the proposed development in place were evaluated to identify potential geometric improvements that could be attributed to the additional site traffic. The proposed development is a gas station/truck stop and convenience store (5,982 square foot convenience store with 10 passenger fueling positions and 5 truck fueling positions). The proposed site plan is illustrated in **Figure 5**.

### 4.1 Trip Generation and Distribution

Traffic count data from existing Maverik proxy sites as well as the Institute of Transportation Engineers (ITE) *Trip Generation Manual* (11<sup>th</sup> Edition) were consulted to estimate trips associated with the proposed development. Trip estimates using both methods are shown in **Table 5** and **Table 6**.

**Table 5. Development Trip Generation – ITE Methodology.**

Land Use	Size	Average Weekday	AM Peak Hour			PM Peak Hour		
			Total	Enter	Exit	Total	Enter	Exit
Convenience Store/Gas Station (945)	5.5-10k SF 10 fueling positions	3,458	315	158	158	269	135	134
Truck Stop (950)	5 fueling positions	1,120	70	34	36	77	41	36
<b>Total Trips</b>		<b>4,578</b>	<b>385</b>	<b>192</b>	<b>194</b>	<b>346</b>	<b>176</b>	<b>170</b>

**Table 6. Development Trip Generation – Maverik Proxy Site Data.**

Land Use	AM Peak Hour			PM Peak Hour		
	Total	Enter	Exit	Total	Enter	Exit
Maverik Data – Passenger Cars	223	114	109	266	133	133
Maverik Data – Trucks	71	36	35	34	17	17
<b>Total Trips</b>	<b>294</b>	<b>150</b>	<b>144</b>	<b>300</b>	<b>150</b>	<b>150</b>

Note: Data is an average across four proxy sites. The four sites had an average of 5,850 SF store size, 21 passenger fueling positions, and 5 truck fueling positions.

Based on a review of these methods, use of the client-provided trip information is believed to be reasonable, discussed with City and KDOT staff, and was used for this study. Use of this data is also expected to provide a conservative trip generation estimate considering that the proposed site contains fewer passenger car fueling positions than all the sites collected; the 10 passenger

fueling positions is less than half of the average number of positions (21) at the four collected sites.

Pass-by trip characteristics, which are made by traffic already on the roadway, were applied considering information from the ITE *Trip Generation Handbook (3<sup>rd</sup> Edition)*. According to ITE data, pass-by trips on average account for 76% and 75% of the total trips in the AM and PM peak periods respectively for a Convenience Store/Gas Station (LUC 945). However, based on discussions with city staff, city TIS guidelines, and the amount of traffic currently on the study roadways, pass-by trips were assumed to be 50% of total trips for the purposes of this study.

Trip generation data considering pass-by trips for the proposed site are illustrated in **Table 7**. **Table 8** summarizes expected site trips by vehicle type. For the purposes of this study, a truck trip is generally expected to be a semi-truck.

**Table 7. Trip Generation with Pass-By.**

Trip Type	AM Peak Hour			PM Peak Hour		
	Total	Enter	Exit	Total	Enter	Exit
Primary Trips	182	94	88	166	83	83
Pass-by Trips	112	56	56	134	67	67
<b>Total Trips</b>	<b>294</b>	<b>150</b>	<b>144</b>	<b>300</b>	<b>150</b>	<b>150</b>

**Table 8. Trip Generation by Vehicle Type.**

Land Use	AM Peak Hour			PM Peak Hour		
	Total	Enter	Exit	Total	Enter	Exit
Passenger Car	223	114	109	266	133	133
Truck	71	36	35	34	17	17
<b>Total Trips</b>	<b>294</b>	<b>150</b>	<b>144</b>	<b>300</b>	<b>150</b>	<b>150</b>

Trips were distributed through the study network based on the existing gravity, anticipated land uses, and review of the surrounding area. Directional and pass-by trip distribution percentages expected for the site, which were provided to agency staff for review, are illustrated in **Table 9** and **Table 10**.

**Table 9. Directional Primary Trip Distribution.**

Direction	Passenger Car Distribution	Truck Distribution
I-70 (East)	30%	50%
I-70 (West)	20%	50%
Fairlawn Road (South)	25%	-
6 <sup>th</sup> Avenue (East)	20%	-
6 <sup>th</sup> Avenue (West)	5%	-
<b>TOTAL</b>	<b>100%</b>	<b>100%</b>

**Table 10. Directional Pass-by Trip Distribution.**

To/From	Passenger Car Pass-by Trip Distribution
Northbound along Fairlawn Road	50%
Southbound along Fairlawn Road	50%
<b>TOTAL</b>	<b>100%</b>

Note: All truck trips were treated as new, primary trips, rather than pass-by.

Expected site trips and the resulting Existing Plus Development volumes are illustrated in **Figure 6** and **Figure 7**, respectively.

Detailed trip generation and distribution information as well as is additional documentation on the client-provided data are provided in **Appendix C**.

## 4.2 Access Characteristics

Three access points are proposed:

- Drive 1: right-in only from Fairlawn Road, approximately 215 feet south of 6<sup>th</sup> Avenue across from the existing Amoco driveway, intended for entering cars and trucks.
  - The existing center median on the south leg of the Fairlawn Road and 6<sup>th</sup> Avenue is proposed be extended past Drive 1. As a result of this median extension, the existing Amoco access along Fairlawn Road would be converted to a right-in/right-out (RIRO).
  - Consolidation of two existing drives and replacement with Drive 1.
- Drive 2: full access from 7<sup>th</sup> Street, approximately 210 feet west of Fairlawn Road, intended for car entry/exit.
- Drive 3: full access from 7<sup>th</sup> Street, approximately 390 feet west of Drive 2, predominantly intended for exiting trucks.

**Proposed Access Spacing**

Per the City of Topeka Design Criteria, limited access to Minor Arterials typically requires a minimum corner clearance of 200 feet. The proposed corner clearance of Drive 1 is approximately 175 feet from 6<sup>th</sup> Avenue and 260 feet from 7<sup>th</sup> Street. The spacing from 6<sup>th</sup> Avenue is close to, but slightly below the minimum criteria, partly due to the wide driveway width to accommodate truck turning movements. The driveway centerline is approximately 195 feet from the curblane of 6<sup>th</sup> Avenue. While slightly below the minimum criteria, the location of Drive 1 represents the consolidation of two drives and improved spacing from existing conditions. The location is expected to be acceptable as proposed.

Per the City of Topeka Design Criteria, one non-residential driveway is typically allowed for the first 135 feet of frontage along a local street, with additional driveways at least 80 feet thereafter. The proposed locations of Drive 2 and Drive 3 satisfy these criteria. The proposed locations of Drive 2 and Drive 3 contain slight offsets with existing driveways across 7<sup>th</sup> Street; however, considering the proposed location is similar to the existing drive locations from the former site user, the driveways across the street are not expected to be high generators, and the proposed drives meet city frontage spacing criteria, the proposed locations are expected to be acceptable.

**Driveway Geometrics**

The City of Topeka Design Criteria and Complete Streets guidance for driveway geometrics is summarized in **Table 11**. The proposed driveway characteristics are summarized in **Table 12**.

**Table 11. City Driveway Geometric Criteria**

Criteria	Roadway Intersected	Access Type	Throat Width	Radius
Design Criteria (Minor Arterial)	Fairlawn Road	One-way Commercial (Drive 1)	16 feet	5-15 feet
Complete Streets (Commercial Connector)			16-20 feet	25-40 feet
Design Criteria (Local)	7 <sup>th</sup> Street	Two-way Commercial (Drive 2-3)	25-35 feet	15-20 feet
Complete Streets (Neighborhood Connector)		Two-way Commercial Car (Drive 2)	24-33 feet	5-15 feet
Complete Streets (Neighborhood Connector)		Two-way Commercial Truck (Drive3)	24-35 feet	5-20 feet

**Table 12. Proposed Access Geometrics**

Proposed Access	Roadway Intersected	Access Type	Throat Width	Radius	Meets City Criteria?
Drive 1	Fairlawn Road	One-way Commercial	40 feet	50-90 feet	No
Drive 2	7 <sup>th</sup> Street	Two-way Commercial	40 feet	20 feet	Width – No Radius – Yes
Drive 3	7 <sup>th</sup> Street	Two-way Commercial	60 feet	25 feet	No

The proposed geometrics of Drive 1 and Drive 3, which exceed city criteria, are intended to accommodate wide turning radii of heavy vehicles and are expected to be acceptable as shown; truck turning templates are provided in **Appendix C** for reference. It is our understanding that the proposed width of Drive 2 has been discussed with the city and is expected to be allowed.

### 4.3 Sight Distance

Potential sight distance obstructions in the vicinity of the proposed access points were reviewed. Photos were recorded in February during traffic count collection when trees and vegetation were not in full bloom. Observations are summarized as follows:

- Drive 1 – N/A, no exiting traffic.
- Drive 2
  - No apparent obstructions looking east to the Fairlawn Road intersection.
  - A slight crest curve is present approximately 225 feet west of the driveway.
- Drive 3
  - A slight crest curve is present approximately 160 feet east of the driveway.
  - A horizontal curve is present west of the driveway. Sight distance is provided to this horizontal curve but not for a significant distance beyond it.

During final site design when proposed grades are finalized, it is recommended to confirm that no obstructions are located within sight distance triangles of Drive 2 and Drive 3.

- 7<sup>th</sup> Street and Fairlawn Road
  - Existing trees lining the west side of Fairlawn Road may be within the intersection sight distance triangle in both directions.
  - A crest curve is present approximately 650 feet south of the intersection. Minimum sight distance is met for passenger cars (500 feet) but not met for combination trucks (760 feet). This distance should be provided in both directions along Fairlawn Road.

- It should be noted that this review was performed using LIDAR from the USGS database, as land survey available at the time of this study did not extend far enough south.

To address potential sight distance limitations at 7<sup>th</sup> Street and Fairlawn Road, it is recommended to consider one of the following options:

1. Install a traffic signal at Fairlawn Road and 7<sup>th</sup> Street. Before moving forward with this recommendation, further evaluation using SimTraffic or other microsimulation tool should be performed to ensure this signal would operate well with the relatively close spacing (approximately 500 feet) from the existing traffic signal at 6<sup>th</sup> Avenue. Separate eastbound left and right-turn lanes to accompany the traffic signal should also be considered during this evaluation.
2. Reconstruct Fairlawn Road to lower the crest curve. This is likely to be a significant project incorporating at least several hundred feet of roadway reconstruction, driveway rebuilding, and possibly work outside the roadway to match grades.
3. Install “(Trucks) No Left Turn” signage. Trucks would likely route south to 10<sup>th</sup> Avenue and find an alternate route to the interstate.

## 4.4 Multimodal Accommodations

Proposed pedestrian accommodations include ADA ramps on both sides of all proposed driveways, connecting to the existing sidewalks along Fairlawn Road and 7<sup>th</sup> Street. Additionally, a 5-foot sidewalk will be installed along the site frontage on 7<sup>th</sup> Street, between Drives 2 and 3. The existing 5-foot sidewalk along Fairlawn Road is proposed to remain in place.

The City’s preferred widths for sidewalk zones per the Complete Streets Design Guidance is provided in **Appendix C**.

The proposed sidewalk width along 7<sup>th</sup> Street is meets the desirable width for a Neighborhood Connector (5 – 8 feet). The proposed greenspace between the sidewalk and roadway is approximately 10 feet, which exceeds minimum amenity zone width.

## 4.5 Existing Plus Development Warrant Analysis

Turn lane and signal warrants were reviewed for Existing Plus Development conditions following the methodologies stated in **Section 3.2**. Existing Plus Development lane configuration and traffic control for the study network are illustrated in **Figure 8**. Detailed warrant analysis is provided in **Appendix C**.

### 4.5.1 Signal Warrants

Based on Existing Plus Development traffic volumes, a traffic signal is on the threshold of warranting at the intersection of Fairlawn and 7<sup>th</sup> Street. The MUTCD and National Cooperative Highway Research Program (NCHRP) provide guidance regarding the consideration of right turn movements on signal warrants. Following established guidance, signal warrants are not expected to be met if minor street right turn volumes are excluded. Expected intersection operations and sight distance limitations will also be considered when determining if signalization is recommended.

Signal warrant analysis sheets are provided in **Appendix C**.

### 4.5.2 Turn Lane Warrants

Based on Existing Plus Development volume conditions and agency guidelines, no turn lanes are expected to warrant under Existing Plus Development conditions.

## 4.6 Existing Plus Development Capacity Analysis

Capacity analysis was performed for Existing Plus Development conditions using the methodologies described in **Section 3.4**. For the purposes of this study, the intersection of Fairlawn Road and 7<sup>th</sup> Street was modeled with the existing stop condition in place, without signalization.

The signalized intersection of Fairlawn Road and 6<sup>th</sup> Avenue is expected to operate acceptably and similar to existing conditions with an overall LOS C and LOS B in the AM and PM peak hours, respectively. Individual signalized movements are expected to operate at a LOS C or better with similar 95<sup>th</sup>-percentile queue lengths as existing conditions.

Unsignalized movements are expected to operate at LOS D or better during the AM and PM peak periods except for the westbound left-turn lane at Fairlawn Road and the I-70 Westbound Ramps, which is expected to operate at LOS E with a 285-foot queue in the AM peak hour. These operations, which are not uncommon in urban areas during peak periods, are expected to be contained within the existing turn bay and be limited to one peak hour. A traffic signal is not expected to be warranted at the westbound ramps under this scenario, and a roundabout may have constructability limitations due to the pond/park on the west side and other grade changes. Considering these factors, no recommendation is made for this intersection at this time.

The Existing Plus Development capacity analysis summary is illustrated in **Figure 9**. Detailed results are provided in **Appendix C**.

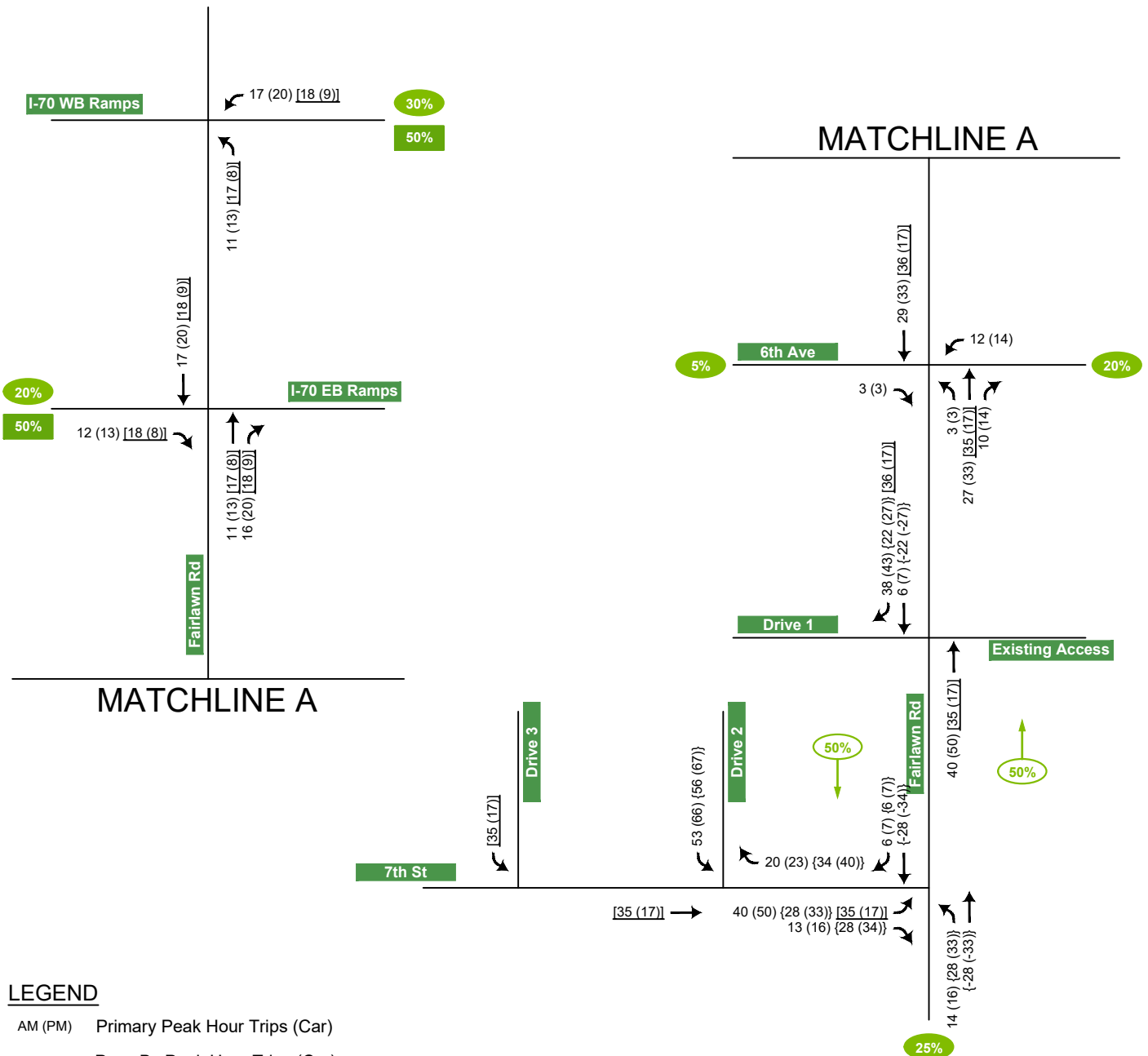


**FIGURE 5**Topeka, KS  
Site Map

Copyright Disclaimer: This image may contain projection, simulation, or fictional content.

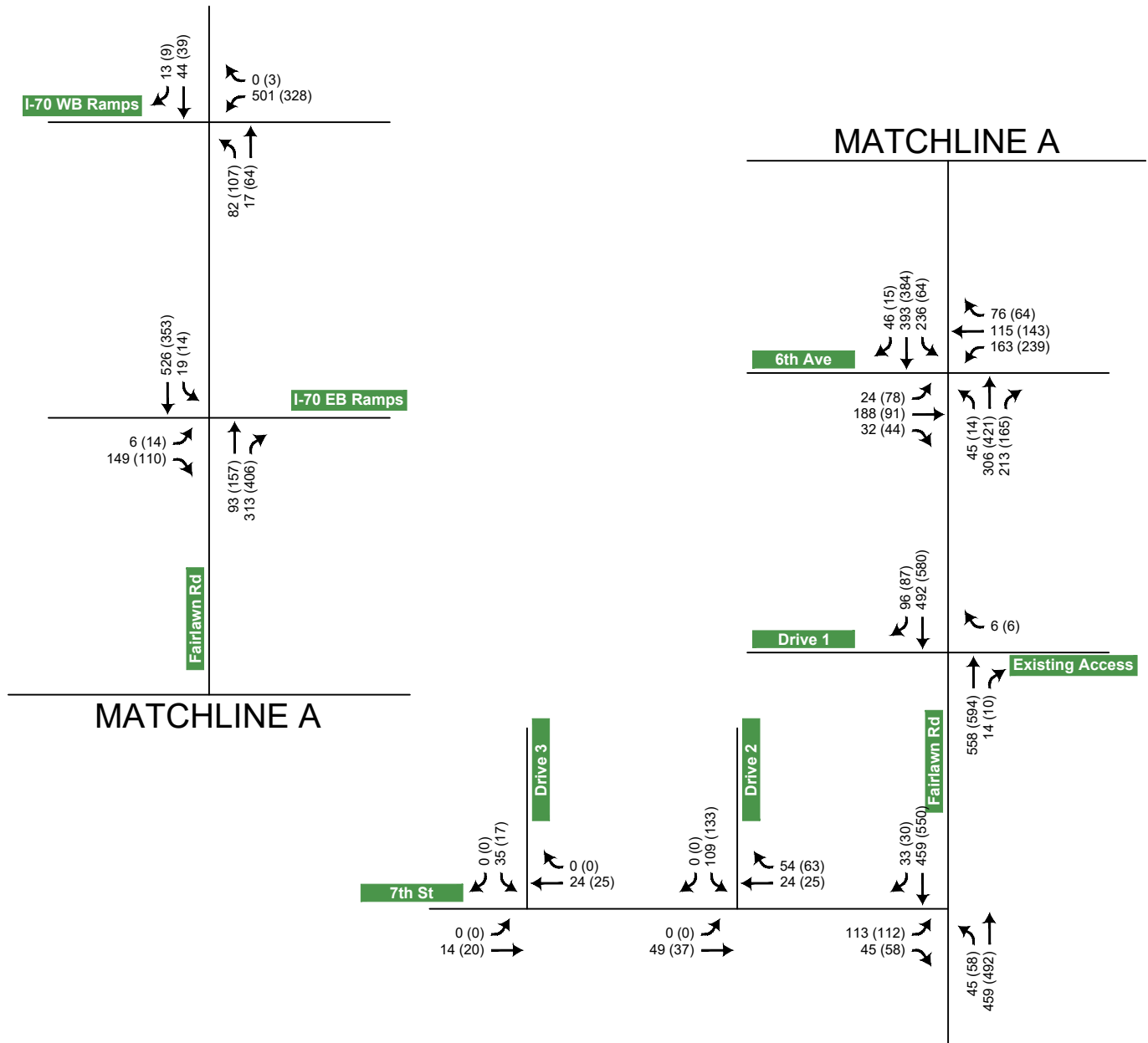
# FIGURE 6

## Proposed Development Trip Distribution



### LEGEND

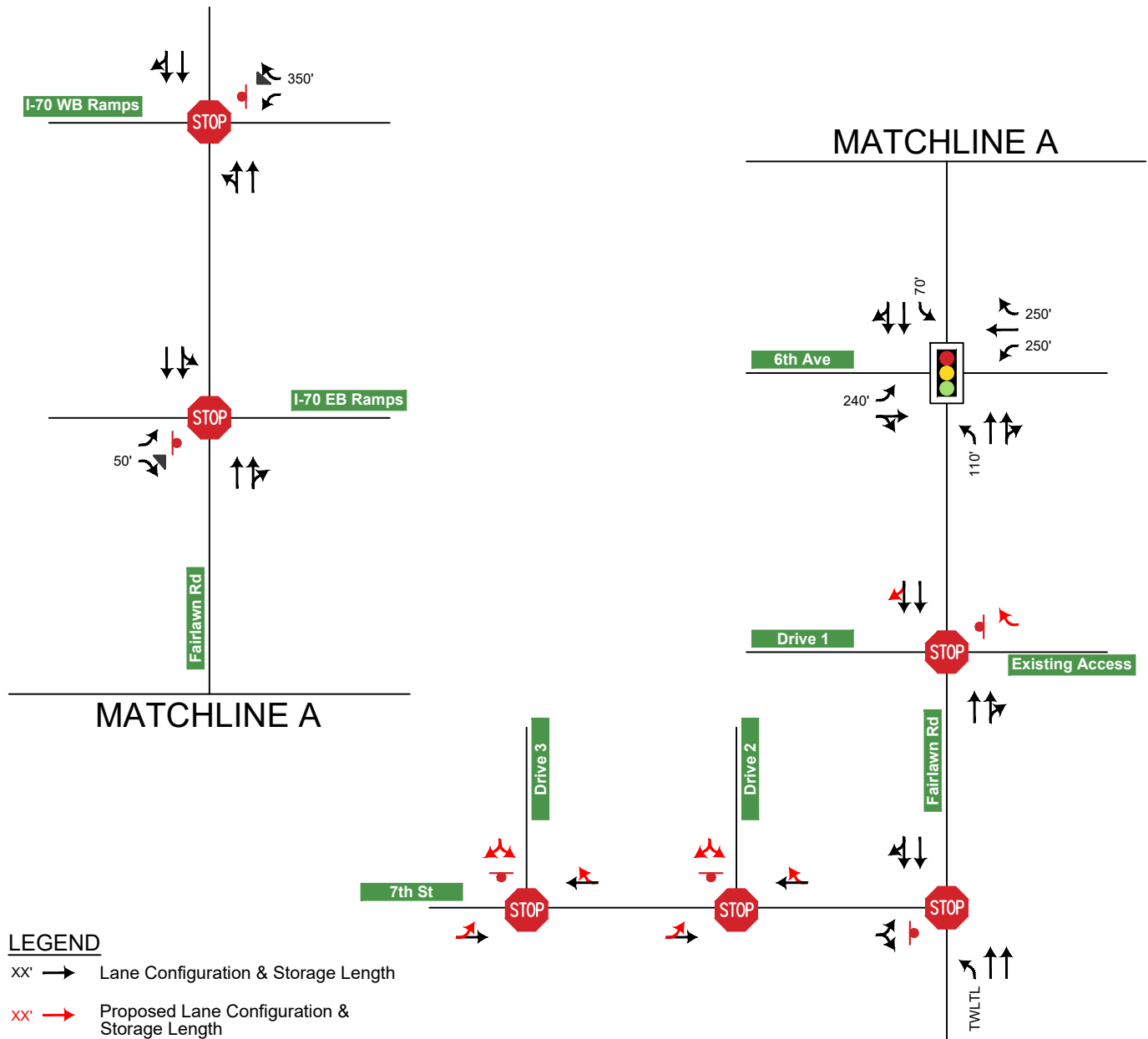
- AM (PM) Primary Peak Hour Trips (Car)
- {AM (PM)} Pass-By Peak Hour Trips (Car)
- [AM (PM)] Primary Peak Hour Trips (Truck)
- XX% To/From Primary Distribution Percentages (Car)
- XX% To/From Primary Distribution Percentages (Truck)
- XX% Pass-By Trip Distribution Percentages (Car)

**FIGURE 7**Existing Plus Development Conditions  
Peak Hour Volumes**LEGEND**

AM (PM) Peak Hour Volumes

**FIGURE 8**

Existing Plus Development Conditions  
Lane Configuration and Traffic Control

**LEGEND**

xx' → Lane Configuration & Storage Length

xx' → Proposed Lane Configuration & Storage Length



Signalized Intersection



Stop Controlled Intersection

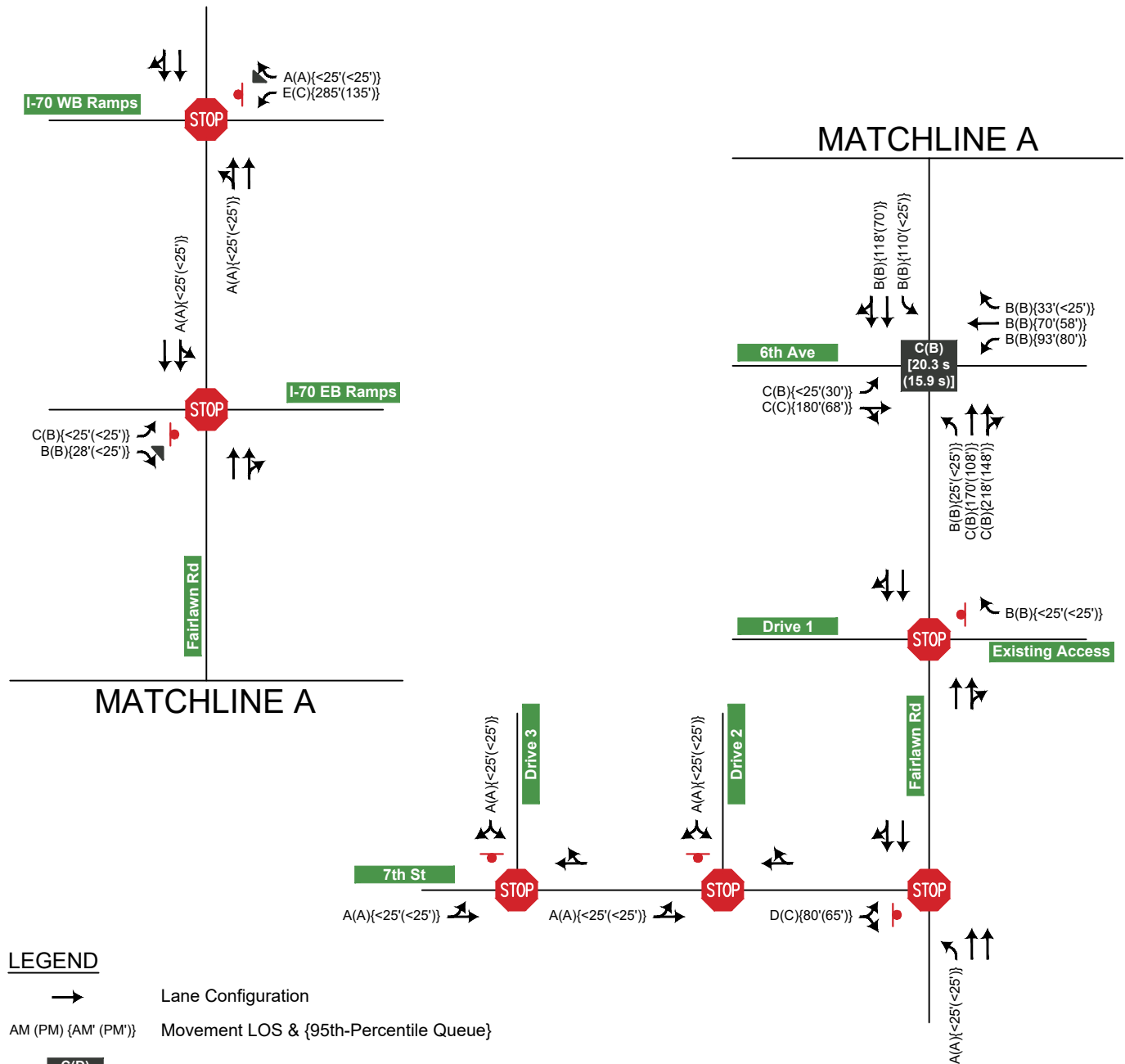


Stop Sign



Channelized Right

TWLTL Two-Way Left-Turn Lane

**FIGURE 9****Existing Plus Development Conditions  
Capacity Analysis**

## 5. FUTURE YEAR 2045 NO-BUILD CONDITIONS

This scenario considers operations of the existing no-build roadway network including background traffic growth without the proposed development. This scenario considers 20 years of background traffic growth applied to all movements within the study network. A 0.5% annual growth rate was assumed for the study area. Future growth rate calculations were discussed with agency staff and are included in **Appendix D**.

The resulting Future Year 2045 No-Build volumes are illustrated in **Figure 10**.

### 5.1 Future Year 2045 No-Build Warrant Analysis

Turn lane and signal warrants were reviewed for Future Year 2045 No-Build volumes with the methodologies presented in **Section 3.2**. Future Year 2045 No-Build lane configuration and traffic control for the study network are illustrated in **Figure 11**. Detailed warrant analysis is provided in **Appendix D**.

#### 5.1.1 Signal Warrants

Based on future 2045 volumes, the unsignalized study intersections are not expected to warrant signalization under Future Year 2045 No-Build conditions.

#### 5.1.2 Turn Lane Warrants

Based on Future Year 2045 No-Build volume conditions and agency guidelines, no additional turn lanes are expected to warrant.

For the purposes of this traffic study, a southbound left-turn lane at the I-70 Eastbound Ramps was not assumed to be in place due to reasons previously discussed in **Section 3.2**. However, its installation should be evaluated when KDOT considers bridge replacement/rehabilitation with or without this proposed development in place.

### 5.2 Future Year 2045 No-Build Capacity Analysis

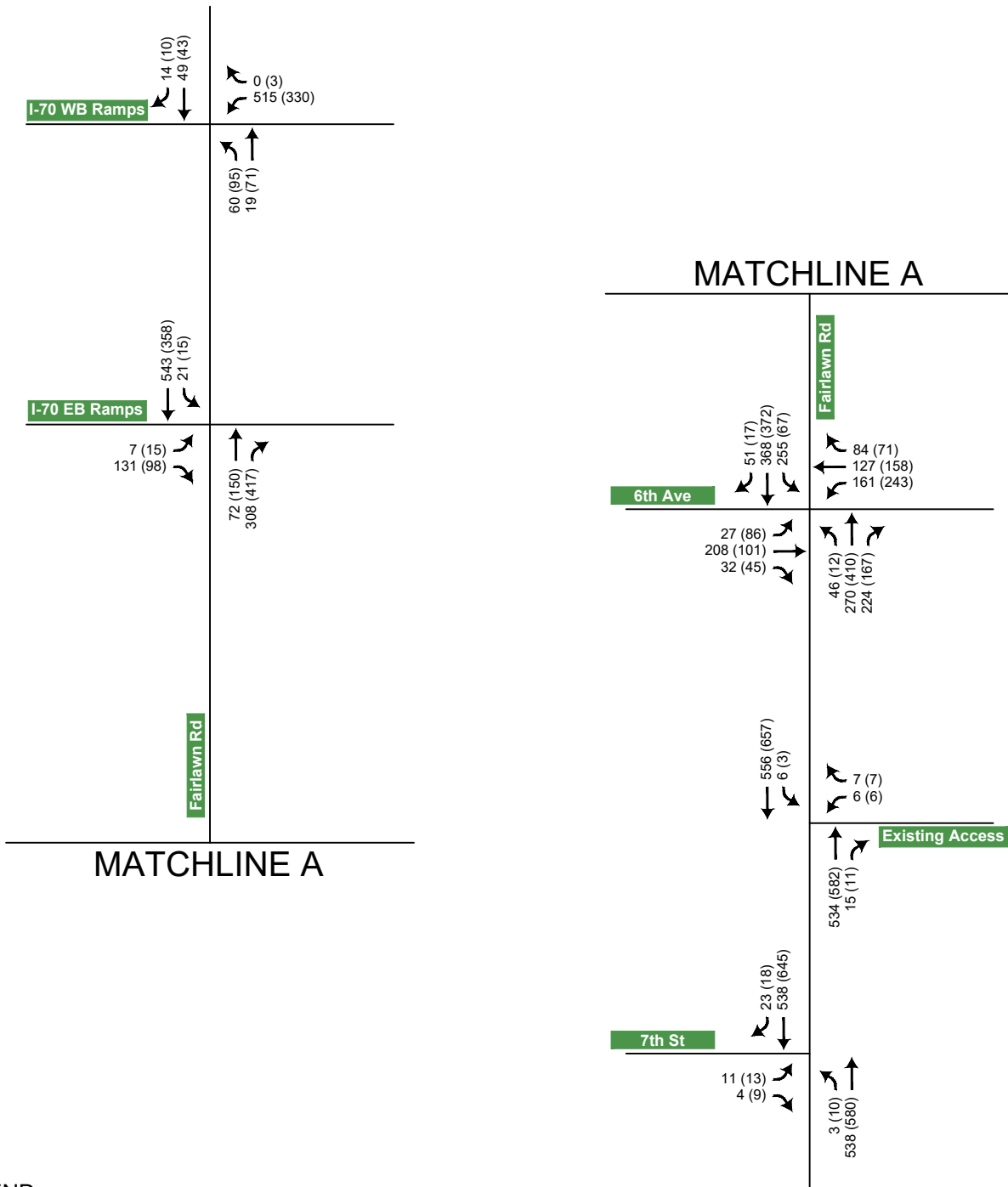
Capacity analysis was performed for Future Year 2045 No-Build conditions using the methodologies presented in **Section 3.4**. For the purposes of this study, analysis under this scenario were conducted with the existing lane configuration in place.

The signalized intersection of Fairlawn Road and 6<sup>th</sup> Avenue expected to operate acceptably and similar to existing conditions with overall LOS B and individual movements LOS C or better in both the AM and PM peak hours with similar queueing.

Unsignalized movements are expected to operate at LOS C or better during the AM and PM peak hour periods. The Future Year 2045 No-Build capacity analysis summary is illustrated in **Figure 12**. Detailed results are provided in **Appendix D**.

**FIGURE 10**

Future Year 2045 Plus No-Build Conditions  
Peak Hour Volumes

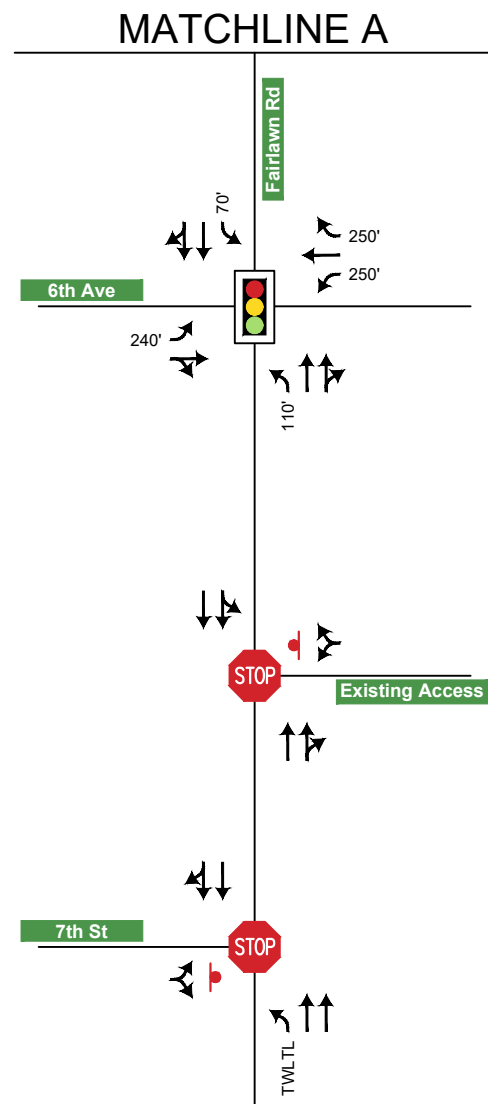
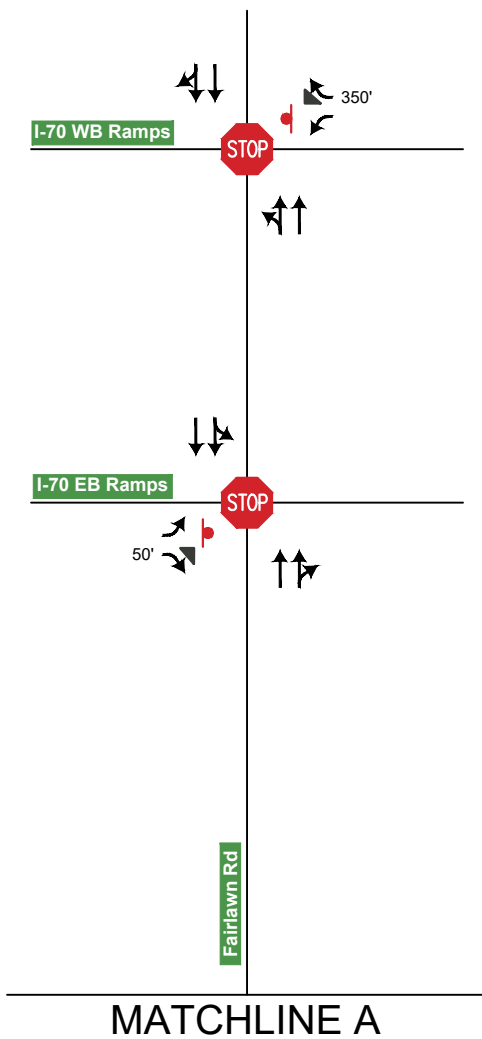
**LEGEND**

AM (PM) Peak Hour Volumes



# FIGURE 11

Future Year 2045 Plus No-Build Conditions  
Lane Configuration and Traffic Control



## LEGEND

xx' → Lane Configuration & Storage Length



Signalized Intersection



Stop Controlled Intersection



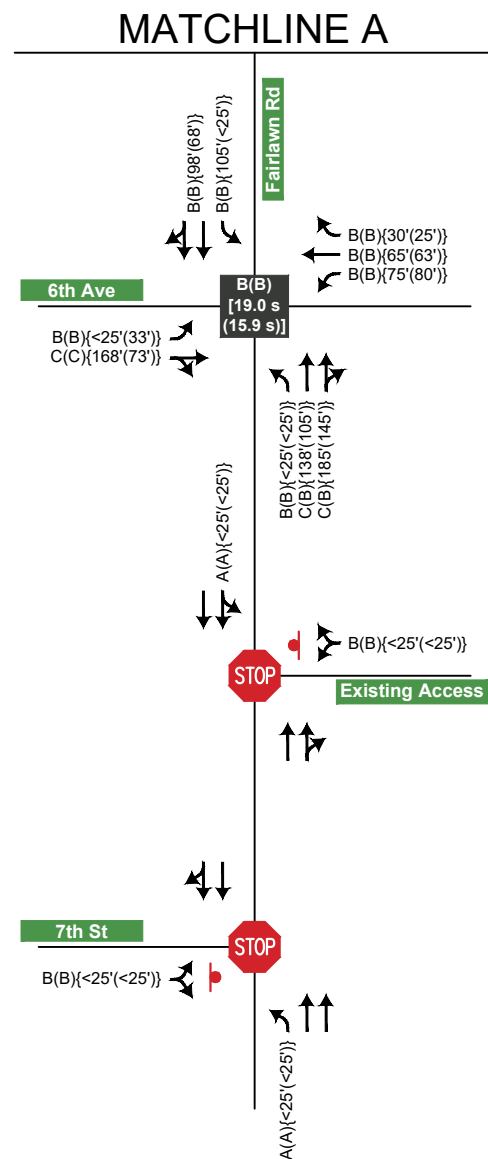
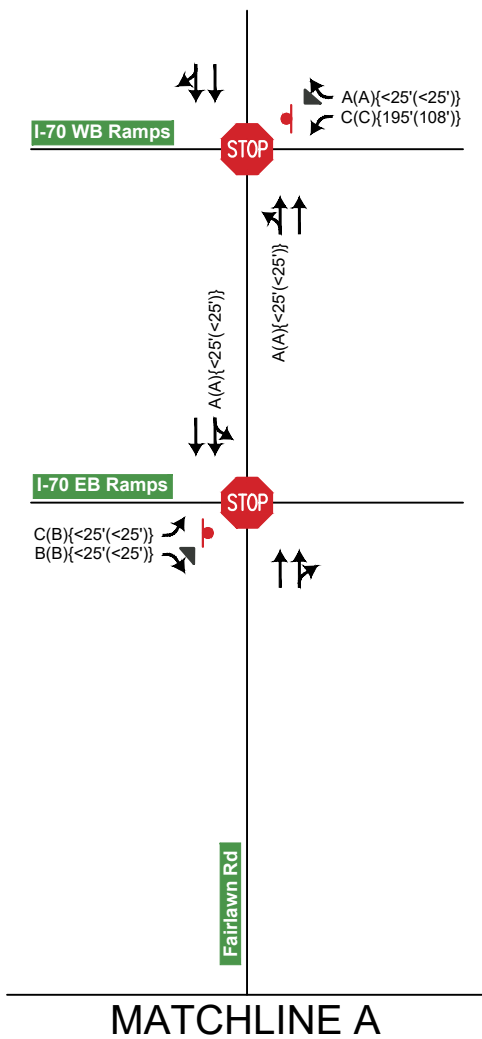
Stop Sign



Channelized Right

TWLTL

Two-Way Left-Turn Lane

**FIGURE 12****Future Year 2045 Plus No-Build Conditions  
Capacity Analysis****LEGEND**

- Lane Configuration
- AM (PM) {AM' (PM')} Movement LOS & {95th-Percentile Queue}
- |         |
|---------|
| C(D)    |
| [AM s   |
| (PM s)] |

 Signalized Intersection LOS & [Delay]
- Stop Controlled Intersection
- Stop Sign
- Channelized Right

## 6. FUTURE YEAR 2045 PLUS DEVELOPMENT CONDITIONS

This scenario considers operations of the future roadway network including background traffic growth (as presented in **Section 5**) with the addition of proposed development volumes. **Figure 13** illustrates the expected Future Year 2045 Plus Development volumes.

### 6.1 Future Year 2045 Plus Development Warrant Analysis

Turn lane and signal warrants were reviewed for Future Year 2045 Plus Development volumes with the methodologies presented in **Section 3.2**. Future Year 2045 Plus Development lane configuration and traffic control for the study network are illustrated in **Figure 14**. Detailed warrant analysis is provided in **Appendix E**.

#### 6.1.1 Signal Warrants

Based on Future Year 2045 Plus Development volumes, the unsignalized study intersections are not expected to warrant signalization under Future Year 2045 Plus Development conditions when minor street right-turn volumes are excluded.

#### 6.1.2 Turn Lane Warrants

Based on available data, the following turn lane is expected to meet warrants under Future Year 2045 Plus Development conditions in addition to what was discussed in earlier scenarios:

- Fairlawn Road and I-70 Eastbound Ramps: Northbound right meets KDOT warrants during the PM peak hour. Several factors should be considered regarding this potential turn lane installation:
  - The majority of northbound through vehicles at this intersection make a left-turn movement at the I-70 Westbound Ramps and are generally not impacted by right-turning vehicles from the shared through/right lane.
  - Some through vehicles continuing northbound on Fairlawn Road may already be positioning themselves in the inside (left) through lane at this location due to the merge condition further north and, therefore, may also not be significantly impacted by right-turning vehicles from the shared lane.
  - A turn lane here would likely be shortened below standard length due to the close spacing between the I-70 Eastbound Ramps and 6<sup>th</sup> Avenue, which would lessen its effectiveness.
  - The grass slope falls sharply into a ditch on the east side of Fairlawn Road at this location which brings into question the construction feasibility of this turn lane.
  - Considering these factors, a northbound right-turn lane is not recommended at this time.

No other turn lanes are warranted under Future Year 2045 Plus Development conditions.

## 6.2 Future Year 2045 Plus Development Capacity Analysis

Capacity analysis was performed for Future Year 2045 Plus Development conditions using the methodologies presented in **Section 3.4**.

Results of the capacity analysis indicate that the study intersections are expected to operate similar to Existing Plus Development conditions.

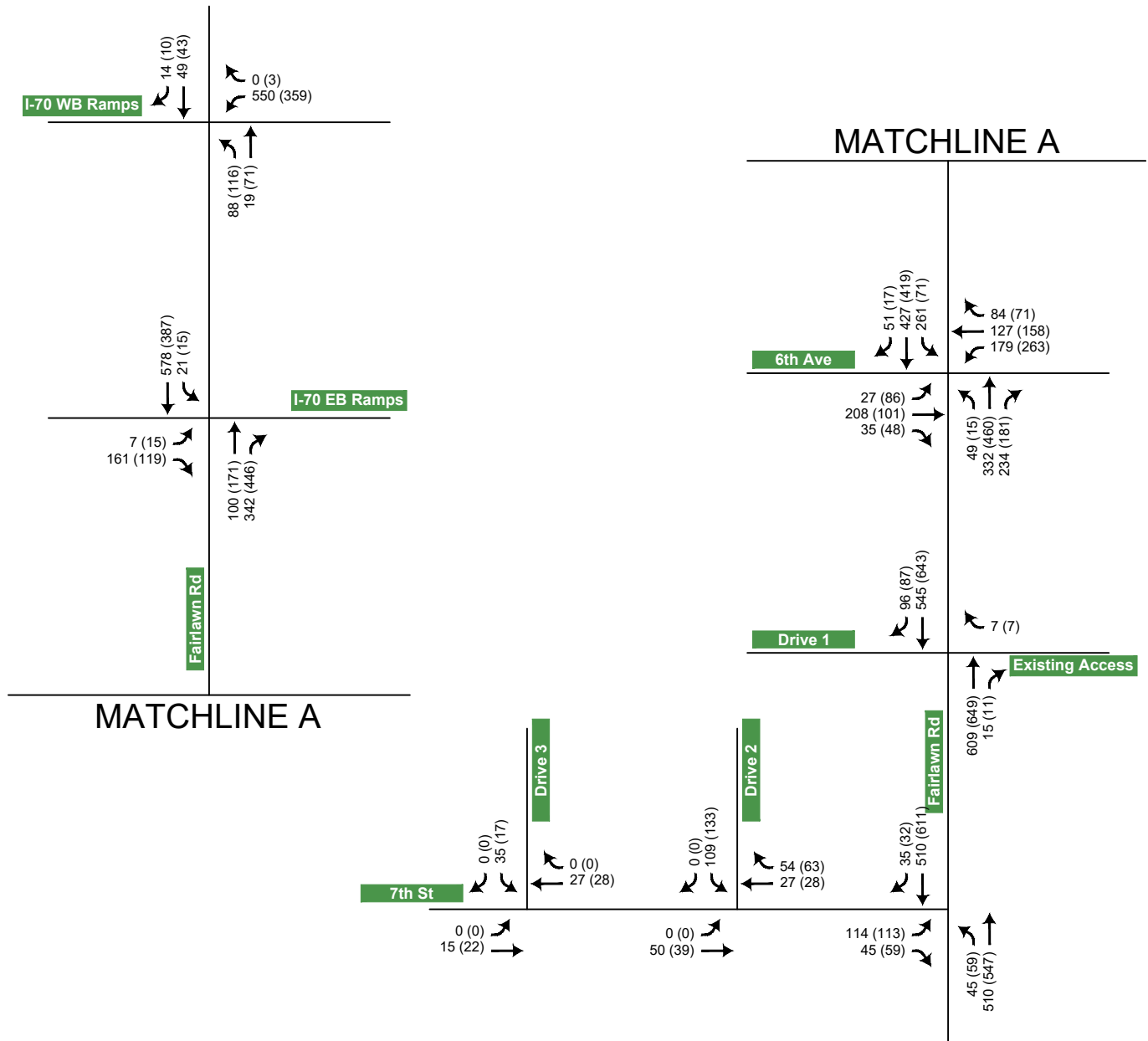
The signalized intersection of Fairlawn Road and 6<sup>th</sup> Avenue is expected to operate acceptably and similar to previous scenarios with the overall intersection and individual movements at a LOS C or better with similar queueing.

Unsignalized movements are expected to operate at a LOS D or better during the AM and PM peak hour periods except for the westbound left-turn lane at Fairlawn Road and the I-70 Westbound Ramps, which operates at LOS F with a 340-foot queue in the AM peak hour. For similar reasons mentioned in **Section 4.6**, no recommendation is made at this time.

The Future Year 2045 Plus Development capacity analysis summary is illustrated in **Figure 15**. Detailed results are provided in **Appendix E**.

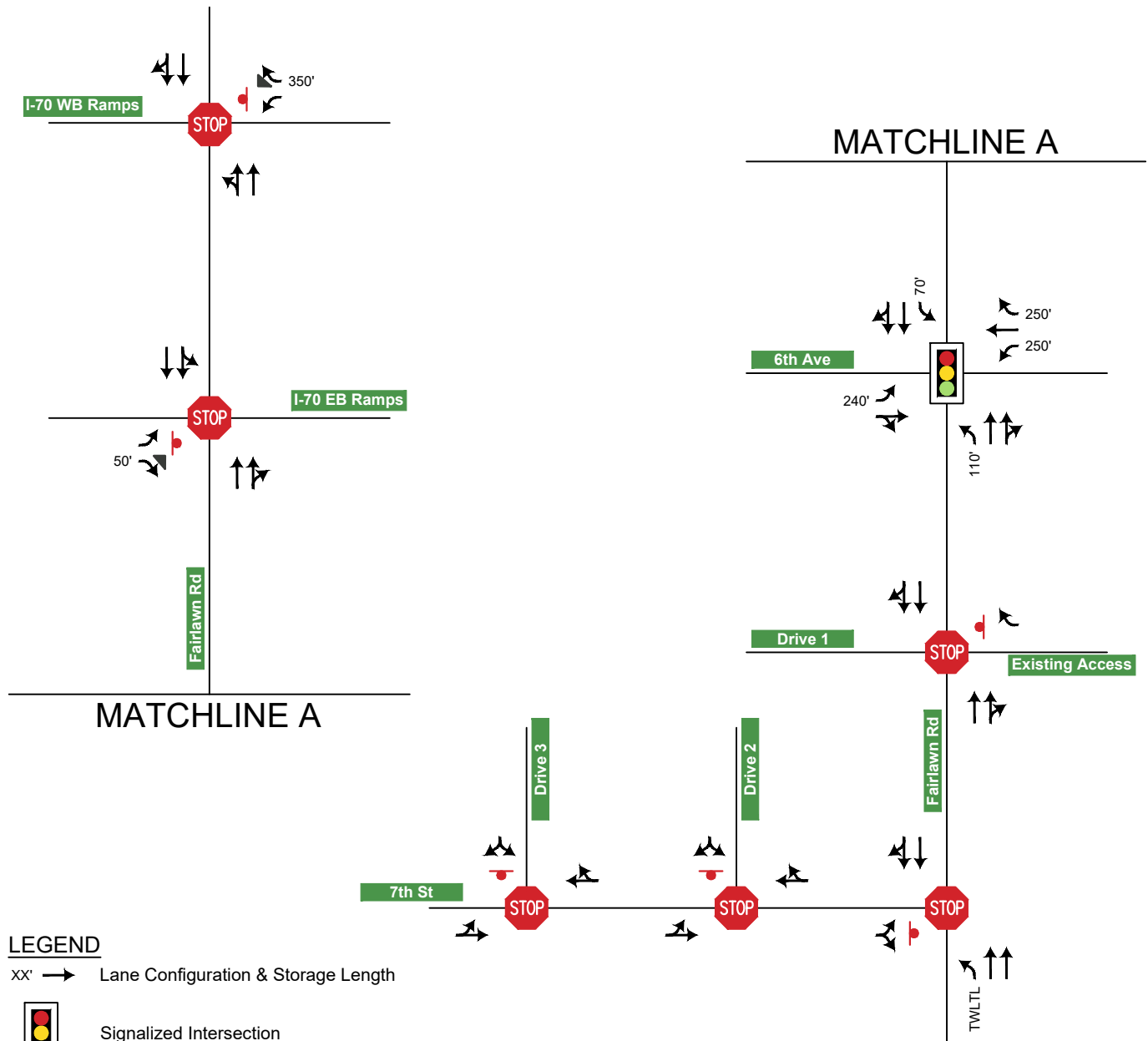
**FIGURE 13**

Future Year 2045 Plus Development Conditions  
Peak Hour Volumes



# FIGURE 14

Future Year 2045 Plus Development Conditions  
Lane Configuration and Traffic Control



## LEGEND

xx' → Lane Configuration & Storage Length



Signalized Intersection



Stop Controlled Intersection



Stop Sign



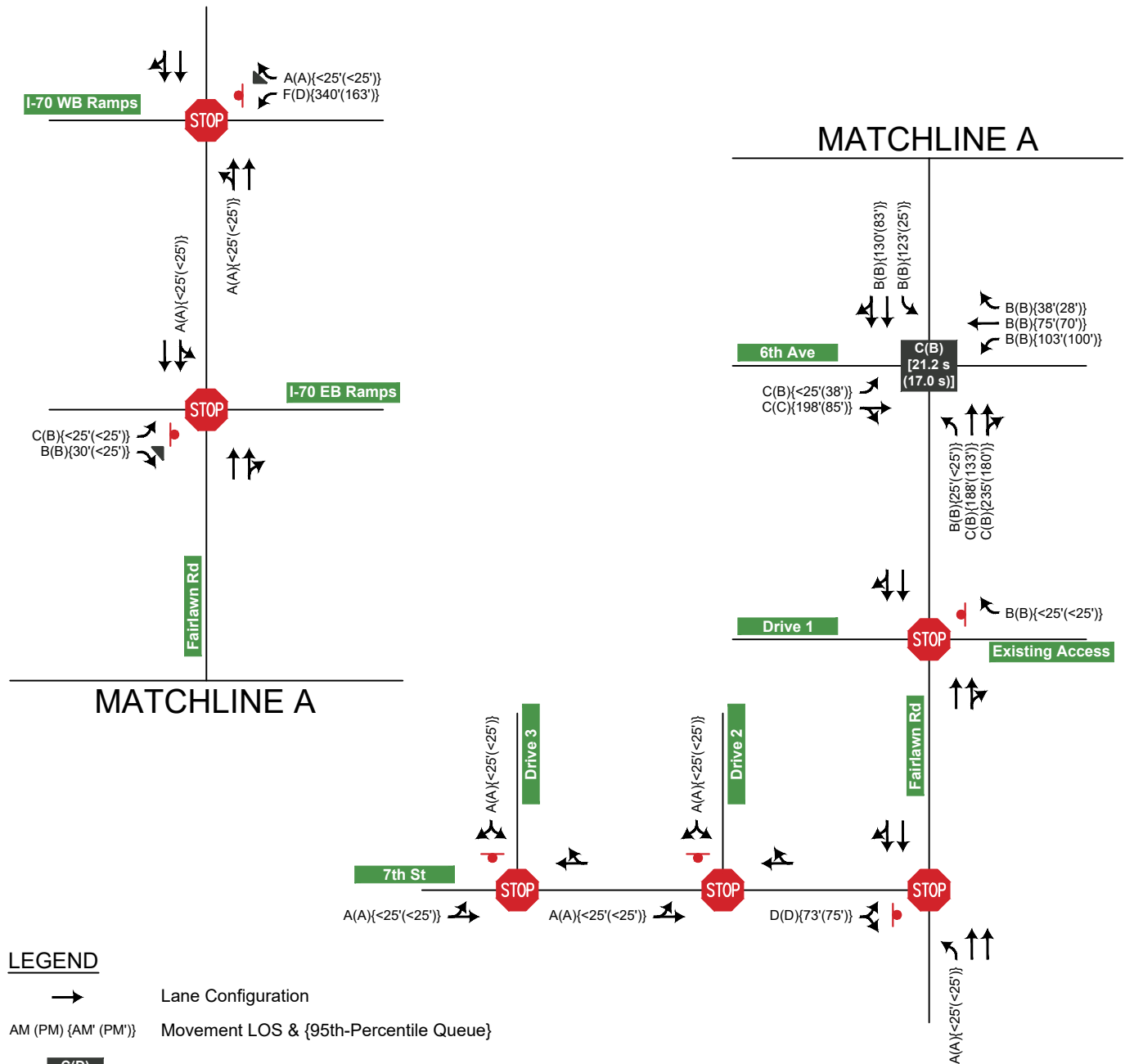
Channelized Right

TWLTL

Two-Way Left-Turn Lane

# FIGURE 15

## Future Year 2045 Plus Development Conditions Capacity Analysis



### LEGEND

- Lane Configuration
- AM (PM) {AM' (PM') } Movement LOS & {95th-Percentile Queue}
- Signalized Intersection LOS & [Delay]
- Stop Controlled Intersection
- Stop Sign
- Channelized Right



## 7. SUMMARY

This report summarizes analysis conducted for the proposed Maverik #0631 development located in the southwest corner of Fairlawn Road and 6<sup>th</sup> Avenue in Topeka, Kansas.

### 7.1 Conclusions

The general findings for this traffic impact study include the following:

1. This traffic study was conducted referencing existing trip generation data from four existing Maverik stores, which averaged 21 passenger car fueling positions and five truck fueling positions. Considering that this proposed site contains 10 passenger car and five truck fueling positions, the trip generation presented in this study is expected to be conservative.
2. Future year volumes were generated applying a 0.5% growth rate to all existing movements at study intersections.
3. The existing intersection crash rate at the intersection of Fairlawn Road and 6<sup>th</sup> Avenue was found to be higher than the critical crash rate. Potential mitigation measures based on a review of crash reports are noted below.
4. The driveway geometrics at Drive 1 and Drive 3 do not meet all minimum City of Topeka design criteria and would require a waiver by City staff. The wider than typical width and turning radii are intended to accommodate the large trucks that are expected at the site.
5. The proposed median extension along Fairlawn Road south of 6<sup>th</sup> Avenue would convert the existing Amoco access to right-in/right-out.
6. With the recommendations listed below in place, traffic operations are expected to be acceptable.

### 7.2 Recommendations

The following improvements are recommended to mitigate existing and/or expected operations for the scenarios evaluated within this study. Proposed drives and recommended improvements should be constructed following agency guidelines unless a waiver is in place. During site design and prior to construction, minimum sight distance should be verified at all new intersections.

#### 7.2.1 Existing Conditions

##### Fairlawn Road and 6<sup>th</sup> Avenue Intersection

1. Install retroreflective backplates on signal heads.
2. Ensure traffic signal clearance intervals are appropriate.
3. Evaluate and consider protected left-turn phasing.

4. Consider installing a CCTV camera to monitor and potentially assist police enforcement of red light running.

## **7.2.2 Existing Plus Development Conditions**

### **Fairlawn Road and 7<sup>th</sup> Street Intersection**

5. To address potential sight distance limitations for left-turning trucks, install a traffic signal (after confirming signal spacing is acceptable with additional SimTraffic/microsimulation evaluation). This evaluation should also consider the potential benefits of separate eastbound left and right-turn lanes to accompany the signal.
  - a) If a traffic signal is not feasible, one of the following options could alternatively be considered:
    - i. Reconstruct Fairlawn Road lowering the crest curve.
    - ii. Sign the intersection as “No Left Turn” for trucks, forcing trucks to instead make a right-turn to southbound Fairlawn Road.

## **7.2.3 Future Year 2045 No-Build Conditions**

### **Fairlawn Road Bridge Over I-70**

6. At the time of planned bridge replacement/rehabilitation by KDOT, consideration should be given to widening the bridge to accommodate the following left-turn lane improvements:
  - a) Southbound left-turn lane at I-70 Eastbound Ramps.
  - b) Extend/maximize storage capacity for the existing southbound left-turn lane at 6<sup>th</sup> Avenue.
  - c) While not warranted at this time, a northbound left-turn lane at I-70 Westbound Ramps could also be considered.

## **7.2.4 Future Year 2045 Plus Development Conditions**

No improvements are recommended under this scenario at this time.



Neighborhood Meeting Notes for:  
PUD 24/06

April 28, 2025

**City of Topeka Planning Staff**  
320 SE Madison Street  
Topeka, KS 66607

**Dear Mr. Hall & Staff:**

The neighborhood meeting for PUD 24/06 was held at the Hyatt Place hotel building located at 6021 SW 6<sup>th</sup> Avenue at 5:30 pm on April 28<sup>th</sup>, hosted by Maverik. This meeting started with introductions. A sign-in sheet was provided to all attendees. A brief overview of the project and presentation was provided by Nick Halfhill and Josh Rabe from Maverik. After the presentation, attendees were given the chance to discuss any concerns and ask further questions.

The list below summarizes the questions/concerns that were discussed during the meeting:

Comment/**Response**

- A question was asked about adding a site entrance directly to 6<sup>th</sup> Street to help eliminate traffic onto 7<sup>th</sup> Street.  
***There are grading concerns with the elevation of the site compared to the elevation of the street. Further improvements to 6<sup>th</sup> Street may potentially include restriping the east bound turn lane to provide additional storage for trucks leaving the site, adding a deceleration lane for vehicles traveling east along 6<sup>th</sup> Street prior to turning into the site. Additionally, city engineering noted that by placing a drive connection to 6<sup>th</sup> Street, it may invite trucks to use it as an ingress when coming from the east, limiting the west bound traffic.***
- A concern for the smaller gas stations near the Maverik development and how this development would impact the competitors, specifically Valero & Amoco was discussed.  
***Maverik believes there is enough business to go around. Brand loyalty is a big sticking point.***
- Several neighbors located north of I-70 expressed concerns for adding additional truck traffic to Fairlawn, creating even bigger issues with current traffic rates. A  
***Maverik has provided a traffic study for city review. Maverik will work with the city to determine the best steps forward. Additionally, traffic movements from the west bound off-ramp off I-70 to Fairlawn was included in the traffic study area.***

- A question regarding discharge locations for stormwater runoff was asked by attendees.  
***It is anticipated that discharge from the proposed detention pond will occur in the ROW north of the site and continue its natural drainage path, similar to the existing site.***
- Multiple concerns were presented regarding the proximity of the site to nearby schools and parks. Noted that a high number of children cross in front of the Maverik site during school release times and that adding more traffic creates a safety concern.  
***Maverik has provided a traffic study for the city to review. One possible recommendation in the study includes installing a traffic signal at the 7<sup>th</sup> Street & Fairlawn intersection. Pedestrian crosswalks are anticipated.***
- The current road conditions for Fairlawn and 7th Street were discussed.  
***Maverik and the city have already had discussions regarding improving the current section and a possible widening of 7<sup>th</sup> Street. Fairlawn improvements would be limited by what is recommended via the traffic study. Assumed that Fairlawn was constructed per the city's design requirements for an arterial road.***
- Concerns regarding increases in crime rates and safety were discussed.  
***Maverik plans to install site lighting meeting the city's requirements as well as Maverik's own design criteria. Crime data research is handled by Maverik at the beginning of each project. The data for this site was not abnormal and did not suggest the need for additional security.***
- A question was asked regarding the store opening date as there is current work being done to I-70 east of the site and if it would carry significant impacts.  
***The store will likely have a late 2025 construction state. Typical site construction timeline is 8-9 months but with the additional public improvements, store opening would likely occur the Fall/Winter of 2026.***
- Concerns regarding increases in crime rates and safety were discussed.  
***Maverik plans to install site lighting meeting the city's requirements as well as Maverik's own design criteria. Crime data research is handled by Maverik at the beginning of each project. The data for this site was not abnormal and did not suggest the need for additional security.***

- A question was asked about Maverik possibly exploring other site locations around Topeka.

***Maverik sees the current site as being a great fit for this area. The property is a challenging site to develop but Maverik is eager to help spruce up a busy area of the city.***

Overall, Maverik feels that the meeting was positive and that many of the attendees were able to have their questions addressed. If there are any further questions, please feel free to reach out to Maverik or Olsson.

Sincerely,

A handwritten signature in black ink that reads "Kason Schwalm". The script is cursive and fluid.

**Kason Schwalm, PE**  
*Olsson Project Manager*

Neighborhood Information Meeting for:  
 Fairlawn Acres Development Rev #1 –  
 Major PUD Amendment w/ C-2 & M-3 Uses  
 4/28/25 5:30 pm @ Hyatt Place Topeka – 6021 SW 6<sup>th</sup> Avenue



# SIGN-IN SHEET

NAME (PLEASE PRINT)	ADDRESS	EMAIL	PHONE	COMMENTS
Ann-Marie Driver	City Planning	amdriver@topeka.org	368-3010	
Rita Mohr	Topeka			
JEFF BEASLEY	148 SW FAIRLAWN TOPEKA			
MIKE & CAROL STARKER	TOPEKA			
Kevin Davis	208 SW Fairlawn			
Sarah Bremer Parks	5315 SW 7 <sup>th</sup>	sarahbp@cox.net	785-817-9134	Sarah Peter Parks peterparks@cox.net
Jay & Kay Scarlett	Topeka			
Gregory Allen / Martina Bulk				
Doug Hancock	Topeka			
Jeff & Sheryl Edwards				
Michelle Hoferer	216 SW Fairlawn Rd	mchoferer@topeka.org	785-925-0357	
MICHAEL HALL	City & Topeka	mghall@topeka.org	785-368-3008	

Neighborhood Information Meeting for:  
 Fairlawn Acres Development Rev #1 –  
 Major PUD Amendment w/ C-2 & M-3 Uses  
 4/28/25 5:30 pm @ Hyatt Place Topeka – 6021 SW 6<sup>th</sup> Avenue



NAME (PLEASE PRINT)	ADDRESS	EMAIL	PHONE	COMMENTS
<i>Ross I Hirst</i>	<i>730 Fairlawn</i>	<i>Ross.i.hirst@cox.net</i>	<i>785-249-7936</i>	
Kason Schwalm (Olsson)	Springfield, MO	kschwalm@olsson.com	417-890-8802	
Nick Halfhill (Maverik)	Des Moines, IA	Nick.Halfhill@maverik.com	515-238-6649	
Josh Rabe (Maverik)	Des Moines, IA	Josh.Rabe@maverik.com	515-494-1810	





**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
July 1, 2025

---

**DATE:** July 1, 2025  
**CONTACT PERSON:** Mayor Michael A. Padilla  
**DOCUMENT #:**  
**SECOND PARTY/SUBJECT:** City Manager Position  
**PROJECT #:** Review  
**CATEGORY/SUBCATEGORY:** 020 Resolutions / 005 Miscellaneous  
**CIP PROJECT:** No  
**ACTION OF COUNCIL:**  
**JOURNAL #:**  
**PAGE #:**

---

**DOCUMENT DESCRIPTION:**

**RESOLUTION** introduced by Mayor Michael A. Padilla acknowledging the City Manager's successful completion of performance objectives.

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

*(Approval will formalize that the city manager met expectations and authorizes a 3% salary increase.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

In compliance with Contract No. 52105, the Governing Body will need to formally take action to determine whether the City Manager has met or exceed expectations

**STAFF RECOMMENDATION:**

Staff recommends the Governing Body move to approve the resolution.

**BACKGROUND:**

Contract No. 52105 requires an annual evaluation of the City Manager's performance by the Governing Body.

**BUDGETARY IMPACT:**

A finding of meets or exceeds expectations will increase the City Manager's base salary by 3%.

**SOURCE OF FUNDING:**

General Fund

**ATTACHMENTS:**

**Description**

Resolution

R. Perez Employment Contract 52105 (May 16 2024)

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

2  
3 A RESOLUTION introduced by Mayor Michael A. Padilla acknowledging the City  
4 Manager's successful completion of performance objectives.

5  
6 WHEREAS, on May 7, 2024, the Governing Body entered into an employment  
7 agreement with Dr. Robert M. Perez, Jr.; and

8 WHEREAS, the Agreement was for an initial term of one (1) year, beginning on the  
9 first day of Employment as City Manager (June 24, 2024); and

10 WHEREAS, upon completion of the initial term, the Agreement has automatically  
11 renewed on its anniversary date for an additional two-year term subject to the same terms  
12 and conditions; and

13 WHEREAS, the Agreement called for an annual performance review on or before  
14 the anniversary date; and

15 WHEREAS, upon receiving a rating of "Meets Expectations" or higher, the City  
16 Manager shall be entitled to receive a 3% increase to his base salary provided the City is  
17 not actively undergoing furloughs, layoffs, or mandatory across the board pay cuts of the  
18 city's workforce; and

19 WHEREAS, the Governing Body has evaluated the performance of the City  
20 Manager.

21 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE  
22 CITY OF TOPEKA, KANSAS, that

23 (1) The Governing Body expresses its appreciation for the City Manager's  
24 dedication, leadership, and management of the City's affairs.

25 (2) The Governing Body hereby finds City Manager Dr. Robert M. Perez has  
26 received a rating of "Meets Expectations" or higher and, as such, the City Manager is

27 entitled to receive an increase to his base salary as set forth in his employment contract  
28 (City of Topeka Contract No. 52105) as of June 24, 2025.

29 (3) The Governing Body agrees to continue the Executive Coaching under  
30 Contract No. 52105, finding that meeting once a month with the Coach meets the  
31 provisions for as frequently as administratively possible.

32 ADOPTED and APPROVED by the Governing Body on \_\_\_\_\_.

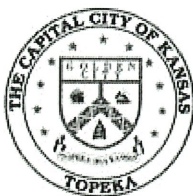
33 CITY OF TOPEKA, KANSAS  
34  
35  
36  
37

38 \_\_\_\_\_  
39 Michael A. Padilla, Mayor  
40

41 ATTEST:  
42  
43

44 \_\_\_\_\_  
45 Brenda Younger, City Clerk

5A



City of Topeka  
Council Action Form  
Council Chambers  
214 SE 8th Street  
Topeka, Kansas 66603  
www.topeka.org  
May 14, 2024

MAY 16 2024

DATE: May 14, 2024  
CONTACT PERSON: Amanda Stanley, City Attorney DOCUMENT #: 52105  
SECOND PARTY/SUBJECT: Robert M. Perez, Jr. PROJECT #: Employment Agreement  
CATEGORY/SUBCATEGORY 007 Contracts and Amendments / 020 Employee Agreements  
CIP PROJECT: No  
ACTION OF COUNCIL: approved 5/14/24 JOURNAL #: 2024  
PAGE #: 83

**DOCUMENT DESCRIPTION:**

**EMPLOYMENT AGREEMENT** between the City of Topeka and Dr. Robert M. Perez, Jr. to serve as City Manager.

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

*(Employment agreement is for an initial one-year term with subsequent renewal for an additional two-year term based on the terms and conditions outlined in the agreement.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether or not the Governing Body should approve the attached employment agreement with Dr. Robert M. Perez, Jr. to serve as City Manager.

**STAFF RECOMMENDATION:**

This is a charter function of the Governing Body and staff is making not recommendation.

**BACKGROUND:**

The City engaged a search firm to help select a City Manager. The process as proceeded to the stage for a formal vote.

**BUDGETARY IMPACT:**

Approximately \$300,000

**SOURCE OF FUNDING:**

General Fund

**ATTACHMENTS:**

**Description**

Employment Agreement: R. Perez

## **CITY OF TOPEKA CONTRACT NO. 52105**

### **EMPLOYMENT AGREEMENT**

This **Employment Agreement**, is hereby made and entered into this on this 7<sup>th</sup> day of May 2024, by and between the City of Topeka, Kansas, a duly organized municipal corporation, hereinafter referred to as the “City”, and Dr. Robert M. Perez Jr. hereinafter referred to as “Employee”, both of whom agree as follows:

#### **Background**

1. The City, a municipal corporation, operates in accordance with state and local law, as a City Manager form of government.
2. The City prides itself on being a professional, service-minded and progressive organization, and seeks a City Manager with like ideas.
3. Under the Topeka Municipal Code, the City Manager is appointed by the Governing Body and serves at its will and pleasure.
4. The City desires to employ the services of Employee to act as the City Manager and it is the desire of the City (a) to provide inducement for Employee to accept and remain in such employment; (b) to make possible full work productivity by assuring Employee's morale and peace of mind with respect to future security; (c) to act as a deterrent against malfeasance or dishonesty for personal gain on the part of the Employee, and (d) to provide a just means for terminating Employee's services at such time as he may be unable to fully discharge his duties, or when the City may desire to otherwise terminate his employment; and
5. The Employee possesses the qualifications to perform the duties of the City Manager and desires to accept employment as City Manager of the City.

Accordingly, the parties agree as follows:

#### **Section 1: Duties, Functions and Responsibilities; Authority**

A. Duties: The City hereby agrees to engage the Employee as City Manager of the City to perform the functions and duties of a City Manager as specified by the laws of the State of Kansas and ordinances of the City, and to perform such other legally permissible and proper duties and functions as the City shall assign.

B. Hours of Employment: The Employee acknowledges that the proper performance of his duties will require him to be reasonably available during normal business hours (Monday through Friday between 8:00 a.m. and 5:00 p.m.), but that such duties will often require the



performance of necessary duties and responsibilities outside of normal business hours. As it is recognized that Employee must devote a great deal of his time outside normal office hours, to the business of the City, the Employee will be allowed to take time off as he shall deem appropriate during said office hours.

C. Outside Employment or Engagements: During his term of employment, the Employee agrees to be in the exclusive employment of the City and shall neither accept outside employment nor become employed by any other employer. With the Governing Body's approval, the Employee may accept limited teaching, speaking, or writing opportunities, so long as such activities do not interfere or conflict with his duties, functions, and responsibilities as City Manager.

D. Boards: The Employee may serve on a for-profit or non-profit board if that service does not interfere with the Employee's ability to do his job. If this service interferes with his ability to perform his duties with the City, conflicts with any other policy or requirement, or tends to create a conflict of interest, the Employee shall terminate this service. Any for-profit board service must be approved in advance by the Governing Body to ensure even the appearance of any conflict of interest is avoided.

## Section 2: Term

A. Initial Term: The term of this Agreement shall be for an initial period of one (1) year, beginning on the first day of Employment as City Manager, (the "Employment Date"). Within fourteen (14) days of the City's approval of this Agreement, the parties shall establish a mutually agreeable Employment Date.

B. Subsequent Renewal: Upon completion of the initial one-year term, this Agreement shall automatically be renewed on its anniversary date for an additional two-year term subject to the same terms and conditions as provided herein unless either party files written notice of its desire not to renew at least four (4) months prior to the end of such contract year.

C. Nothing in this Agreement shall be construed to prevent, limit, or otherwise interfere with the right of the Governing Body to terminate the services of the Employee at any time, for any reason or for no reason, with or without cause, subject only to the terms and conditions of this Agreement.

D. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Employee to resign at any time from his position with the City, subject only to the provisions set forth in Section 5(E) of this Agreement.

### Section 3: Compensation

A. Base Salary: Effective the Employment Date, the City shall pay Employee for his services rendered pursuant hereto, a base salary of TWO HUNDRED FIFTY-FIVE THOUSAND AND 00/100 DOLLARS (\$255,000.00) per annum, payable in installments at the same time as other employees are paid.

B. Professional Expenses: The City recognizes the need for and encourages the Employee to be active in professional activities and therefore agrees to pay the professional dues and subscriptions of the Employee necessary for his continued professional participation, growth and advancement, and for the good of the City. The City further agrees to budget and pay reasonable travel and subsistence expenses of Employee for professional and official travel, meetings, and occasions adequate to continue the professional development of the Employee and to adequately pursue necessary official and other functions for the City, including, but not limited to, participation in the annual conference of the International City Management Association, the League of Kansas Municipalities and such other national, regional, state, and local governmental groups and committees thereof which Employee serves as a member. The City also agrees to pay for the reasonable travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for his professional development and for the good of the City.

C. Automobile Allowance: The City recognizes the use of an automobile is necessary in the performance of the Employee's duties. Therefore, the City agrees to pay the Employee an automobile allowance of seven hundred (\$700) per month. Said allowance will be reviewed annually. The City shall reimburse the Employee at the IRS standard mileage rate for any business use of the vehicle beyond that conducted in Shawnee County.

The Employee shall maintain, at all times and in full force and effect, a policy of liability insurance having limits of no less than \$100,000.00 per occurrence for bodily injury, \$500,000.00 per accident for bodily injury and \$100,000.00 per occurrence for property damage. The City shall be listed as an additional insured on this policy and the Employee shall provide appropriate proof of compliance hereunder to the Risk Manager with such proof of compliance to be furnished upon the renewal date of such policy or upon the date that a new policy is issued. The Employee agrees to keep any personal vehicle used for official business in good cosmetic and operating condition.

D. Health Insurance: The City agrees to provide and pay the premiums for the Employee, spouse, and dependents for the comprehensive major medical, prescription drug, and dental coverage that it offers to other City employees provided the Employee and spouse make a good faith effort to participate and qualify for the City's wellness incentive. Additionally, the Employee may elect to enroll in other voluntary benefits the City offers other City employees, including: accident insurance, cancer insurance, critical care insurance, and short-term disability insurance. The Employee may choose which other voluntary plan(s) in which to participate, including spouse and/or dependent coverage, and he will pay the same associated premiums as paid by other City employees.

E. Retirement; Life/Disability Insurance – KPERS: The City participates in the Kansas Public Employee Retirement System (KPERS) and the Employee shall be considered a KPERS-covered employee. KPERS is inclusive of retirement benefits, life insurance benefits and long-term disability benefits. Additional optional benefits available through KPERS include: optional group life insurance and deferred compensation, which the Employee may choose to participate.

KPERS Disclaimer: The Employee shall be responsible for his retirement benefits under KPERS. The City makes no representations regarding the Employee's KPERS retirement benefits or KPERS' treatment of any of the compensation or payouts of leave set forth in this Employment Agreement. The Employee has not relied, and agrees that he will not rely, upon any statement or representation of the City regarding his final average salary, KPERS benefits, or interpretations of the same. The Employee agrees to hold the City harmless from any adverse changes to his KPERS retirement benefits by the Kansas legislature or administration of the KPERS program. Likewise, the City has not made any representations with respect to any taxes owed by the Employee under this Agreement, and the Employee agrees that he has not and will not rely upon any statement or representation made thereon by the City. Furthermore, the parties agree that this Employment Agreement shall be construed, to the extent possible, so as not to require the City to make a KPERS "spike" payment under K.S.A. 74-49, 126, as amended. However, if such payment becomes necessary, the City agrees that it would be responsible for making such payment.

F. Deferred Compensation: In addition to other compensation provided to the Employee in this Agreement, the City agrees to contribute on behalf of the Employee an annual amount equal to the maximum permissible annual contribution as determined by the Internal Revenue Service not including any catch-up contributions that may be allowed over the age of 50 into the City's KPERS 457 deferred compensation plan or another mutually agreeable plan. Said amount shall be payable over the course of the calendar year in an equal proportionate amount each pay period and taxed in accordance with applicable law.

G. Vacation: On the Employee's first day of employment with the City as City Manager, he will be credited with one hundred and twenty (120) hours of vacation and shall immediately begin accruing leave in the same manner as other non-represented City employees. No more than 240 hours (30 days) may be carried over from one year to the next without written approval by the Governing Body starting January 1, 2026. Vacation leave will be taken by the Employee at such time or times as will cause the least amount of interference with the performance of his duties. The Employee shall receive payment for any vacation accrued as of the date of his resignation or termination.

H. Other Leave: The Employee will be entitled to the same leave benefits as those offered and available to other non-represented City employees.

- I. One-Time Relocation Expenses.
  - i. Employee agrees to establish residence within the corporate boundaries of Topeka, within 12 months of employment, and thereafter to maintain a primary residence within the corporate boundaries of the city.
  - ii. City shall pay directly for the expenses of moving Employee and his family and personal property from Dallas, Texas to Topeka, Kansas. Said moving expenses include packing, moving, storage costs, unpacking, and insurance charges. The Employee shall provide evidence of actual moving expenses by securing quotations from three (3) companies. The Employee shall submit these quotes to the City's Chief Financial Officer who, in consultation with the Employee, shall select the moving company.
  - iii. City agrees to reimburse Employee for actual lodging and meal expenses for his family en route from Dallas, Texas to Topeka, Kansas. Mileage costs for moving two personal automobiles shall be reimbursed at the current IRS allowable rate of [cents amount] per mile.
  - iv. The City shall pay Employee a one-time interim housing supplement not to exceed five thousand (\$5,000).
  - v. House Hunting and Pre-Employment Meetings: City agrees to reimburse Employee of expenses, up to seven (7) days, for house hunting trips and pre-employment meetings with the City's Governing Body and staff.

#### Section 4. Performance Review

A. Performance Review: On or before the first anniversary of the Employment Date, and annually during the term of this Agreement, the Employee's job performance shall be reviewed by the Governing Body using a mutually agreeable performance evaluation process that shall include a 360 evaluation performed by an outside entity. The Employee shall be provided a written copy of his performance evaluation and a copy shall be stored in his personnel file.

At the time of the Employee's annual review, if the Employee receives a rating of "Meets Expectations" or higher, he shall be entitled to receive a 3% increase to his base salary provided the City is not actively undergoing furloughs, layoffs, or mandatory across the board pay cuts of the city's workforce. Additionally, the parties may, but are not obligated to, agree to further negotiate the Employee's salary, deferred compensation, expenses and other matters for subsequent renewal terms.

B. Executive Coaching: The Governing Body is invested in Employee's success. To help maximize Employee's success, and provide Employee with all the necessary tools and skills to perform at a high level, the Governing Body and Employee shall agree upon the selection and hiring of a former Kansas City Manager or similar type professional to serve as an Executive Coach for Employee for the first year. In the event the Governing Body and the Employee cannot agree on an Executive Coach, the Governing Body's choice shall control. Employee shall meet with the Executive Coach weekly, or as frequently as administratively possible, for professional

development. The Executive Coach shall provide verbal quarterly reports, in executive session, to the Governing Body and to the Employee on Employee's development to assist in the Governing Body's performance evaluation of Employee.

#### Section 5: Termination; Severance Pay

A. Severance Pay: Except as provided in 5(C) and 5(D), in the event the Employee's employment is terminated by the City's Governing Body during such time that Employee is willing and able to perform the duties of City Manager, the City agrees to pay Employee a lump sum cash payment equal to nine (9) months of his base salary. Also, in addition to the continuation of employee and dependent health and dental coverage that the Employee may be entitled to under the City's Group Health Care and Dental Plans as required by COBRA, the City will pay to the Employee a lump sum cash payment equal to nine (9) months of the City's portion of the Employee's monthly health care, dental, life insurance and long-term care coverage premium.

Full details concerning such topics as how to apply, duration of coverage, rates, and payment of premiums will be provided in the COBRA notification and election packet provided to Employee, as such information is applicable. Employee's eligibility for this severance pay is conditioned on Employee first signing and not revoking a general release of claims relating to his employment and this Agreement in a form provided by the City. In the event the City at any time during the employment term reduces the salary or other financial benefits of Employee in a greater percentage than an applicable across-the-board reduction for all City employees; the City refuses, following written notice to comply with any other provisions of this Agreement benefiting Employee herein; or the Employee resigns following a suggestion by a majority of the City's Governing Body, whether formal or informal that he resign, the Employee may at his option be deemed to be "terminated" at the time of such reduction or such refusal to comply within the meaning and context of the severance pay provision referenced above.

B. Form of Government: In the event the City changes its form of government, the Employee may at his option be deemed to be "terminated" within the meaning and context of the severance pay provision referenced above at the time of such official change and shall be entitled to a lump sum cash payment equal to twelve (12) months of his base salary.

C. Exception to Severance Requirements Due to For-Cause Termination: In the event the Employee is terminated for cause, the City shall have no obligation to pay the severance sums designated herein. "For cause," for purposes of this Agreement means (i) the willful disobedience of a lawful directive of the Governing Body; (ii) Employee being charged with, convicted for, or entering a plea of no contest, to any felony criminal offense or any other criminal offense involving dishonestly; (iii) conduct that the City considers to be unethical, unprofessional, fraudulent, unlawful, or adverse to the interest or reputation of the City, including but not limited to conduct that would be deemed by a reasonable person to be disruptive, intimidating, coercive, or harassing; (iv) Employee's use of alcohol or other substances that materially impair Employee's ability to

perform his duties and obligations under this Agreement or Employee's refusal to cooperate with the City's policies and requirements regarding testing for substance abuse; (v) any other act or omission by Employee that would require or permit immediate termination of an employee pursuant to the City's employment policies, including but not limited to its discrimination and harassment policies.

D. Non-renewal: In the event the City fails or refuses to extend the term of this Agreement beyond its initial term or subsequent term with or without cause, the Employee shall not be entitled to severance.

E. Resignation: In the event Employee voluntarily resigns his position with the City during the term of his employment, Employee shall give the City forty-five (45) days' written notice in advance of such resignation. Employee will not be entitled to the severance sum described in Section 5(A) if he resigns.

F. Termination due to Death or Disability: This Agreement will terminate without penalty upon the death of Employee, and the City will pay the pro rata salary that Employee earned through the date of death to the Employee's representative or heir. This Agreement will also terminate if Employee becomes unable to perform the essential functions of his employment and no reasonable accommodation can be made that would allow Employee to perform the essential functions of his employment without imposing an undue hardship on the City. The City will explore all reasonable accommodations, including possible reassignment if appropriate. This Agreement will terminate if reassignment is necessary, and the terms and conditions of continued employment, if any, will be determined at the time of reassignment.

If this Agreement terminates due to the death or disability of Employee, no severance pay will be owed.

#### Section 6: Other Terms and Conditions of Employment

A. Applicability of Code Provisions, Rules, and Regulations: Unless otherwise specifically described in this Agreement, all provisions of the Topeka Municipal Code and other policies, rules and regulations of the City relating to working conditions, vacation and sick leave, retirement and pension system contributions, holidays and other benefits, as they now exist or may later be amended, shall apply to the Employee in the same way as they apply to other management employees of the City.

B. Residency: The Employee shall maintain his primary residence within the City limits through the remainder of this Agreement in compliance with the Topeka Municipal Code.

C. Statement of Substantial Interest: The Employee shall ensure he timely files a statement of substantial interest if required.

D. Ethics: The Employee will at all-time uphold the tenets of the ICMA Code of Ethics, a copy of which is attached hereto as Exhibit A and incorporated herein. The City shall support the Employee in keeping these commitments by refraining from any order, direction, or request that would require the Employee to violate the ICMA Code of Ethics. The Employee shall also adhere to the City's Rules, Regulations, Policies and Ordinances and is expected to represent the City in a professional manner throughout his tenure as city manager.

E. General: The City's Governing Body shall fix any such other terms and conditions of employment as it may deem appropriate from time to time relating to the performance of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the laws of the State of Kansas, the ordinances of the City, or any other laws.

#### Section 7: General Provisions

A. Entire Agreement: The text herein shall constitute the entire Agreement between the parties and shall be binding upon and inure to the benefit of the heirs, executors, administrators, and successors in interest of the parties hereto.

B. Amendments: No amendments or additions to this Agreement will be binding unless in writing and signed by the parties hereto.

C. Severability: If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement or portion thereof shall be deemed severable, shall not be affected, and shall remain in full force and effect.

D. Notice: Any notice given to either the City or the Employee under this Agreement shall be given in writing unless otherwise required to be given at a public meeting, either by personal service or by registered and certified mail, postage prepaid, addressed to either the City of Topeka City Clerk or the Employee's home address as shown in the City's personnel system whichever is applicable.

E. Assignment or Transfer: This Agreement may not be assigned or transferred.

F. Governing Law: This Agreement, the rights and obligations of the parties, and any claim or dispute arising hereunder shall be construed in accordance with the laws of the State of Kansas.

G. Indemnification: The City shall indemnify Employee as required under K.S.A. 75-6109.



To evidence the parties' agreement to this Employment Agreement, they have executed and delivered it on the date set forth in the preamble.



ATTEST:

Brenda Younger  
Brenda Younger, City Clerk

CITY OF TOPEKA, KANSAS

Michael A. Padilla  
Michael Padilla, Mayor

Approved As to Form and Legality

Amanda L. Stanley  
Amanda L. Stanley, City Attorney

EMPLOYEE

Robt M. Perez, Jr.  
Dr. Robert M. Perez, Jr.



**City of Topeka**  
**Council Action Form**  
**Council Chambers**  
**214 SE 8th Street**  
**Topeka, Kansas 66603**  
**www.topeka.org**  
July 1, 2025

---

<b>DATE:</b>	<b>July 1, 2025</b>		
<b>CONTACT PERSON:</b>	<b>Dan Warner, AICP, Planning Division Director</b>	<b>DOCUMENT #:</b>	
<b>SECOND PARTY/SUBJECT:</b>	<b>NW Button Road and NW 25th Street De- annexation</b>	<b>PROJECT #:</b>	<b>A24/2</b>
<b>CATEGORY/SUBCATEGORY</b>			
<b>CIP PROJECT:</b>	<b>No</b>		
<b>ACTION OF COUNCIL:</b>		<b>JOURNAL #:</b>	
		<b>PAGE #:</b>	

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**DOCUMENT DESCRIPTION:**

**DISCUSSION** regarding de-annexing of a certain tract of land within the City of Topeka, Kansas pursuant to K.S.A. 12-504(b).

*(De-annexation of a tract of land on the north side of NW 25th Street to correct a voting precinct issue created by the original annexation.)*

**VOTING REQUIREMENTS:**

Discussion only. No action required by the Governing Body.

**POLICY ISSUE:**

Whether or not to approve the de-annexation along NW 25th Street to correct a voting precinct issue.

**STAFF RECOMMENDATION:**

Discussion only. Staff recommends consideration at a future meeting.

**BACKGROUND:**

The annexation of the 38.7-acre HME property located on the north side of NW 25th Street and approximately 380 feet west of NW Button Road created a voting precinct with just two distinct properties. The Shawnee County Elections Office has requested the City correct the issue in order to get the two properties back into a larger voting precinct. Staff has determined that a de-annexation of a certain portion of the right-of-way will resolve the issue.

**BUDGETARY IMPACT:**

There is no budgetary impact to the City.

**SOURCE OF FUNDING:**

Not Applicable

**ATTACHMENTS:**

**Description**

Presentation

Notice of Public Hearing (June 16, 2025 Topeka Metro Newspaper)

Proposed Ordinance

Aerial Map - NW 25th Street De-Annexation

Ordinance No. 20498 (Approved July 9, 2024)



CITY OF  
**TOPEKA**



A25-04 De-Annexation – NW 25<sup>th</sup>  
Street ROW

# A25/04 NW 25<sup>th</sup> Street ROW De-Annexation

2

- The HME annexation left two properties within their own distinct voting precinct.
- The County Election Office requested the City de-annex a portion of right-of-way along NW 25<sup>th</sup> Street to place the two properties back into a larger precinct.







Published in the Topeka Metro News on June 16, 2025

**Notice of Public Hearing for the City of Topeka on the Advisability of Deannexation of Certain Property**

The Governing Body of the City of Topeka will hold a public hearing in accordance with the requirements of K.S.A. 12-504 et seq. in the Council Chambers, 214 SE 8th Street, 2<sup>nd</sup> Floor, Topeka, Kansas, 66603, on July 8, 2025, at 6:00 p.m., or as soon thereafter, on the advisability of the deannexation of a certain portion of right-of-way in the area of NW 25<sup>th</sup> Street and NW Button Road with the legal description as follows:

A tract of land in the Northeast Quarter of Section 14, Township 11 South, Range 15 East of the 6<sup>th</sup> P.M. in Shawnee County, Kansas, described as follows: Commencing at the Southeast corner of said Quarter Section; thence South 88 degrees 18 minutes 12 seconds West, 397.14 feet along the south line of said Quarter Section to the Southwest corner of the East 24 acres of said Quarter Section and the **POINT OF BEGINNING**; thence continuing South 88 degrees 18 minutes 12 seconds West, 422.27 feet along the south line of said Quarter Section; thence North 01 degree 28 minutes 11 seconds West to the existing Northerly right of way line of Northwest 25<sup>th</sup> Street; thence North 88 degrees 18 minutes 12 seconds East along the said existing Northerly right of way line which is 52.50 feet north of the South line of said Quarter Section to the Southeast corner of Haas Subdivision Plat; thence South 01 degree 44 minutes 20 seconds East to the POINT OF BEGINNING.



# The Topeka Metro News

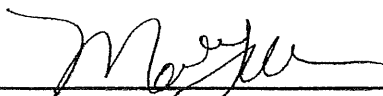
800 SW Jackson St., Ste. 1118  
Topeka, KS 66612-1244  
(785) 232-8600

CITY OF TOPEKA - CITY CLERK'S OFFICE  
215 SE 7TH ST RM 166  
TOPEKA KS 66603-3914

## Proof of Publication

STATE OF KANSAS, SHAWNEE COUNTY, SS;  
Maureen Gillespie, of lawful age, being first duly sworn, deposes and says that she is Legal Notices Clerk for The Topeka Metro News which is a newspaper printed in the State of Kansas, published in and of general paid circulation on a weekly, monthly or yearly basis in Shawnee County, Kansas, is not a trade, religious or fraternal publication, is published at least weekly fifty (50) times a year, has been so published continuously and uninterrupted in said County and State for a period of more than one year prior to the first publication of the notice attached, and has been entered at the post office as Periodicals Class mail matter. That a notice was published in all editions of the regular and entire issue for the following subject matter (also identified by the following case number, if any) for 1 consecutive week(s), as follows:

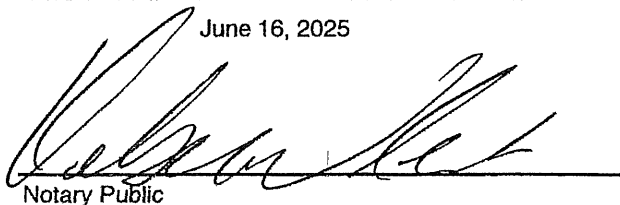
HEARING - ADVISABILITY OF DEANNEXATION  
OF CERTAIN PROPERTY  
6/16/25



Maureen Gillespie, Legal Notices Billing Clerk

Subscribed and sworn to before me on this date:

June 16, 2025



Notary Public

DEBRA VALENTI

Notary Public-State of Kansas  
My Appt. Expires Aug. 21, 2027

First published in The Topeka Metro News, Monday, June 16, 2025.  
**Notice of Public Hearing for the City of Topeka on the Advisability of Deannexation of Certain Property**

The Governing Body of the City of Topeka will hold a public hearing in accordance with the requirements of K.S.A. 12-504 et seq. in the Council Chambers, 214 SE 8th Street, 2nd Floor, Topeka, Kansas, 66603, on July 8, 2025, at 6:00 p.m., or as soon thereafter, on the advisability of the deannexation of a certain portion of right-of-way in the area of NW 25th Street and NW Button Road with the legal description as follows:

A tract of land in the Northeast Quarter of Section 14, Township 11 South, Range 15 East of the 6th P.M. in Shawnee County, Kansas, described as follows: Commencing at the Southeast corner of said Quarter Section; thence South 88 degrees 18 minutes 12 seconds West, 397.14 feet along the south line of said Quarter Section to the Southwest corner of the East 24 acres of said Quarter Section and the **POINT OF BEGINNING**; thence continuing South 88 degrees 18 minutes 12 seconds West, 422.27 feet along the south line of said Quarter Section; thence North 01 degree 28 minutes 11 seconds West to the existing Northerly right of way line of Northwest 25th Street; thence North 88 degrees 18 minutes 12 seconds East along the said existing Northerly right of way line which is 52.50 feet north of the South line of said Quarter Section to the Southeast corner of Haas Subdivision Plat; thence South 01 degree 44 minutes 20 seconds East to the POINT OF BEGINNING.  
6/16

L24341  
Publication Fees: \$14.00

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

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE introduced by City Manager Robert M. Perez Ph.D., de-annexing a certain tract of land within the City of Topeka, Kansas pursuant to K.S.A. 12-504(b).

WHEREAS, on July 9, 2024, the Governing Body passed and adopted Ordinance No. 20498 annexing approximately 38.7 acres located on the north side of NW 25<sup>th</sup> Street and approximately 380 feet to the west of NW Button Road; and

WHEREAS, as a result of this annexation, a voting precinct of two distinct properties was created; and

WHEREAS, the Shawnee County Elections Office has requested that the City correct the issue to get the properties back into a larger voting precinct; and

WHEREAS, City staff has determined that de-annexation of a certain portion of the right-of-way will resolve the issue; and

WHEREAS, notice of a public hearing on the petition for de-annexation was published in the official City newspaper, and a public hearing was held on June \_\_\_\_, 2025, all in accordance with the requirements of K.S.A. 12-504 et seq.; and

WHEREAS, on July 8, 2025, the City Council considered the de-annexation petition and hereby enacts this Ordinance, all in accordance with the requirements of K.S.A. 12-504 et seq.

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

SECTION 1. Findings. In accordance with K.S.A. 12-505, the City Council finds and concludes that no private rights will be injured or endangered by such exclusion of

land from the corporate boundaries of the City, that the public will not suffer loss or inconvenience because of such exclusion, and that justice to the owner requires that the petition ought to be granted and the de-annexation of the land be ordered.

SECTION 2. De-annexation. The City Council hereby grants said petition and the following described property is hereby de-annexed from the corporate boundaries of the City of Topeka, Kansas:

A tract of land in the Northeast Quarter of Section 14, Township 11 South, Range 15 East of the 6<sup>th</sup> P.M. in Shawnee County, Kansas, described as follows:  
Commencing at the Southeast corner of said Quarter Section; thence South 88 degrees 18 minutes 12 seconds West, 397.14 feet along the south line of said Quarter Section to the Southwest corner of the East 24 acres of said Quarter Section and the **POINT OF BEGINNING**; thence continuing South 88 degrees 18 minutes 12 seconds West, 422.27 feet along the south line of said Quarter Section; thence North 01 degree 28 minutes 11 seconds West to the existing Northerly right of way line of Northwest 25<sup>th</sup> Street; thence North 88 degrees 18 minutes 12 seconds East along the said existing Northerly right of way line which is 52.50 feet north of the South line of said Quarter Section to the Southeast corner of Haas Subdivision Plat; thence South 01 degree 44 minutes 20 seconds East to the POINT OF BEGINNING.

SECTION 3. Recording. The City Clerk shall deliver a certified copy of this Ordinance to the Shawnee County Register of Deeds so that the de-annexation is properly recorded and the excluded land is designated as no longer being within the corporate boundaries of the City of Topeka, Kansas.

SECTION 4. All ordinances or parts or sections of ordinances in conflict herewith are hereby repealed except that the land annexed by Ordinance No. 20498 less the right-of-way de-annexed by this Ordinance shall remain within the boundaries of the City of Topeka, Kansas.

SECTION 5. This ordinance shall take effect and be in full force and effect following its adoption and publication as provided by law.

58 PASSED AND APPROVED by the Governing Body on \_\_\_\_\_.

59  
60 CITY OF TOPEKA, KANSAS

61  
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65 \_\_\_\_\_  
66 Michael A. Padilla, Mayor

67 ATTEST:

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69  
70 \_\_\_\_\_  
71 Brenda Younger, City Clerk

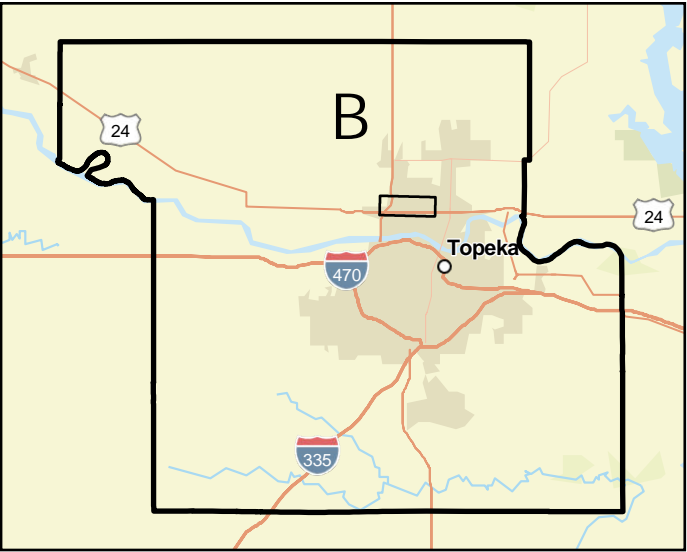




# City of Topeka Proposed De-annexation

SHAWNEE COUNTY PRECINCT  
EAST WICHITA  
CITY OF TOPEKA PRECINCT  
1/9  
DATE: 6/4/2025

- Proposed De-annexation
- City of Topeka Precinct 1/9
- City Limits
- Voting Precincts



N



*(Published in the Topeka Metro News July 15, 2024)*

**ORDINANCE NO. 20498**

**AN ORDINANCE** introduced by City Manager Dr. Robert Perez annexing land to the City of Topeka, Kansas, in accordance with K.S.A. 12-520, located approximately 380 feet to the west of the intersection of NW Button Road and NW 25<sup>th</sup> Street on the north side, within unincorporated Shawnee County, Kansas and adjacent to the City of Topeka corporate limits, and said land being annexed for all City purposes. **(A24/2) (Council District No. 2)**

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

**Section 1.** That the following described land, meeting the conditions for annexation prescribed in K.S.A. 12-520(a)(7), is hereby annexed and made a part of the City of Topeka, Kansas:

A tract of land in the northeast quarter, section 14, township 11 south, range 15 east of the 6<sup>th</sup>/P.M., in Shawnee County, Kansas, more particularly described by Chris M. Humphrey, LS-1557, on December 29 2023, as follows: commencing at the southeast corner of the northeast quarter of section 14, township 11 south range 15 east; thence south 88 degrees 18 minutes 12 seconds west, along the south line of said northeast quarter, a distance of 397.74 feet to the point of beginning, which point is the southwest corner of the east 24 acres of said northeast quarter; thence continuing south 88 degrees 18 minutes 12 seconds west, along the south line of said northeast quarter, a distance of 422.27 feet, thence north 1 degree 28 minutes 11 seconds west a distance of 209.98 feet; thence south 88 degrees 18 minutes 12 seconds west a distance of 273.78 feet; thence south 1 degree 28 minutes 11 seconds east a distance of 209.98 feet; then south 88 degrees 18 minutes 12 seconds west, along the south line of said northeast quarter, a distance of 231.17 feet; thence north 1 degree 26 minutes 07 seconds west, along the west line of the east half of said northeast quarter, a distance of 1,893.34 feet; thence along the center line of the abandoned channel of Soldier Creek shown on plat of survey NO. 68689, dated January 27, 1969, by William D. Gregg, County Surveyor, for the following four courses:

Thence south 80 degrees 05 minutes 47 seconds east a distance of 10.74 feet;  
Thence south 88 degrees 19 minutes 17seconds east a distance of 427.97 feet;  
Thence north 61 degrees 00 minutes 53 seconds east a distance of 284.64 feet;  
Thence north 81 degrees 04 minutes 30 seconds east a distance of 228.19 feet;  
Thence south 1 degree 44 minutes 20 seconds east, along the west line of the east 24 acres of said northeast quarter, a distance of 2,025.18 feet to the point of beginning. Containing 39.45 acres (gross) 38.89 acres (less right-of-way)

**Section 2.** That all land described in Section 1 of this Ordinance is taken into and made a part of the City for all City purposes and is assigned to City Council District No. 2.

**Section 3.** This Ordinance shall take effect and be in force from and after its passage,

approval and publication in the official city newspaper.

**Section 4.** Upon passage and publication, the City Clerk shall file a certified copy of this Ordinance with the County Clerk, the Register of Deeds, and the Shawnee County Election Commissioner.

**PASSED AND APPROVED** by the Governing Body of the City of Topeka, July 9, 2024.



ATTEST:

*Brenda Younger*  
Brenda Younger, City Clerk

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









City of Topeka  
Council Action Form  
Council Chambers  
214 SE 8th Street  
Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
July 1, 2025

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DATE:	July 1, 2025	
CONTACT PERSON:	Josh McAnarney, Budget and Finance Division Manager	DOCUMENT #:
SECOND PARTY/SUBJECT:	Topeka Metro Transit Authority (TMTA) Revenue Neutral Rate (RNR) - 2026 Proposed Budget	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #: PAGE #:

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**DOCUMENT DESCRIPTION:**

**DISCUSSION** concerning the City's intent to consider adopting a 2026 budget that would include exceeding the TMTA's Revenue Neutral Rate (RNR).

*(The City is responsible for levying a tax on behalf of the TMTA in the amount of 4.2 mills, the proceeds of which are used by the TMTA for transit services. The levy is included as part of the City's budget.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Approval would notify the County Clerk that the City, as the entity responsible for levying a tax on behalf of the TMTA, is considering adopting a 2026 budget that would include exceeding the TMTA's revenue neutral rate (RNR).

**STAFF RECOMMENDATION:**

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

**BACKGROUND:**

The City is responsible for levying a tax on behalf of the TMTA in the amount of 4.2 mills, the proceeds of which are used by the TMTA for transit services. The levy is included as part of the City's budget. As such, K.S.A. 79-

2988, as amended, prohibits the City from imposing a tax rate in excess of the TMTA's RNR unless certain procedures are followed. Those procedures include notifying the County Clerk, holding a public hearing and passing a resolution should the body decide to adopt a 2026 budget that includes a tax levy for the TMTA that exceeds the TMTA's RNR. The first procedural step is to notify the County Clerk of the Governing Body's intent, identify a proposed tax rate, and indicate the date, time and location of the public hearing. Passing this Resolution does not mean that the Governing Body is obligated to adopt a budget that includes exceeding the TMTA's RNR

**BUDGETARY IMPACT:**

Notification to the County Clerk has no budget implications.

**SOURCE OF FUNDING:**

Not Applicable

**ATTACHMENTS:**

**Description**

Resolution

TMTA Operating Budget FY 2026 (July 2025 - June 2026)

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

2  
3 A RESOLUTION introduced by City Manager Dr. Robert M. Perez notifying the County  
4 Clerk of: (1) a proposed intent to exceed the revenue neutral rate for  
5 the Topeka Metro Transit Authority (TMTA); (2) the proposed tax  
6 rate; and (3) the date, time and location of the public hearing to  
7 consider adopting a budget that exceeds the revenue neutral rate.  
8

9 WHEREAS, pursuant to Topeka Municipal Code Section A9-2, the Governing  
10 Body must levy a tax of 4.2 mills, the proceeds of which are used by the TMTA for transit  
11 services; and

12 WHEREAS, the TMTA mill levy is included in the City's budget for calendar year  
13 2026; and

14 WHEREAS, K.S.A. 79-2988 prohibits a taxing subdivision from levying a tax rate  
15 in excess of the revenue neutral rate ("RNR") determined by the County Clerk unless  
16 certain procedures are followed; and

17 WHEREAS, K.S.A. 79-2988 requires the County Clerk, by June 15, 2025, to notify  
18 the TMTA of the TMTA's RNR; and

19 WHEREAS, the TMTA has requested that the Governing Body notify the County  
20 Clerk of a proposed intent to exceed the TMTA's RNR which is 3.999; and

21 WHEREAS, on July 1, 2025, the Governing Body met to discuss the TMTA's  
22 request; and

23 WHEREAS, K.S.A. 79-2988 requires the Governing Body to notify the County  
24 Clerk on or before July 20, 2025.

25 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE  
26 CITY OF TOPEKA, KANSAS that this Resolution shall constitute notice to the County  
27 Clerk of the Governing Body's proposed intent to adopt a resolution exceeding the

28 TMTA's RNR.

29 BE IT FURTHER RESOLVED THAT:

30 1. The Governing Body adopts a proposed tax rate for the TMTA at 4.2 mills.

31 2. The public hearing to entertain public comment regarding possible adoption of  
32 a 2026 budget that exceeds the TMTA's RNR of 3.999 shall take place on August 6<sup>th</sup>,  
33 2025, at 6:00 p.m. in the City Council Chambers, 214 SE 8<sup>th</sup> Street, Topeka, Kansas.

34 3. The City Clerk is directed to provide a certified copy of this Resolution to the  
35 County Clerk on or before July 20, 2025.

36 4. This resolution shall take effect and be in force immediately upon its adoption.

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38 ADOPTED and APPROVED by the Governing Body on \_\_\_\_\_.

39 CITY OF TOPEKA, KANSAS

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

45 ATTEST:

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Brenda Younger, City Clerk

**Topeka Metropolitan Transit Authority****Final**

Operating Budget - Submit to City of Topeka

Fiscal Year 2026 (July 2025 through June 2026)

EXPENSE CATEGORY	FY-2025 Budget	FY-2026 Budget	Budget Variance	Percent Change
Wages	4,145,568	4,535,916	390,348	9.4%
Fringe Benefits	2,408,887	2,640,230	231,344	9.6%
Maintenance Services	1,329,458	473,969	(855,489)	-64.3%
Administration & Advertising	101,814	98,214	(3,600)	-3.5%
Professional Services	530,836	624,539	93,703	17.7%
Parts & Supplies	1,471,089	1,502,372	31,283	2.1%
Insurance	235,029	225,465	(9,564)	-4.1%
Utilities	152,042	152,498	456	0.3%
Total Operating Expenses	10,374,723	10,253,203	(121,519)	-1.2%
Capital Purchases	5,328,061	3,555,464	(1,772,597)	-33.3%
Total Expenses	15,702,784	13,808,667	(1,894,116)	-12.06%

REVENUE CATEGORY	FY-2025 Budget	FY-2026 Budget	Budget Variance	Percent Change
Operating Revenue				
Fares	688,080	693,480	5,400	0.8%
Advertising, Interest & Miscellaneous	894,147	967,646	73,499	8.2%
Federal Funds	2,900,000	2,900,000	0	0.0%
State & Local Funds	853,693	736,037	(117,656)	-13.8%
Mill Levy	6,847,385	7,075,072	227,687	3.3%
Total Revenues	12,183,305	12,372,235	188,930	1.55%
Excess/(Deficit)	(3,519,479)	(1,436,432)	2,083,047	-59.19%

**Topeka Metropolitan Transit Authority**

Final

Mill Levy Request - Submit to City of Topeka  
Based on Estimated Assessed Valuation  
Fiscal Year 2026

Since our budget is on a fiscal year basis and the mill levy is on a calendar year basis, the budget for the following fiscal year must also be considered. This results in a levy different from the requirement for the upcoming fiscal year.

All mills are based on the estimated assessed valuation.

The projections for Motor Vehicle, Ad Valorem, Recreational Vehicle taxes, delinquencies and the Neighborhood Revitalization Act (NRA) have been included in the calculation.

Local Funds Required	FY2026	2026	FY2027
Wages & Benefits	7,176,146	7,391,431	7,606,715
All Other Expenses	6,632,521	6,831,497	7,030,472
Total Expenses		14,222,927	
Less: Funds on Hand - 1/1/26 Estimate		844,020	
Budgeted Revenues & Funding		2,648,582	
Motor Vehicle Taxes		500,597	
Delinquency Tax Receipts		85,000	
Recreational & Tagged Vehicle		3,322	
16/20M Tagged Vehicles		1,179	
Watercraft		1,846	
CMV Fees		21,960	
Excise Tax		9,331	
IRB Estimate		0	
		10,107,091	
Plus: NRA Rebate		73,639	
Delinquency Expectation	1.510%	100,308	
Other		0	
Funds Required for Calendar Year		10,281,038	6.500 (limited to 4.2)

Levy Requested			
July 1, 2025 Valuation Estimate	\$1,581,647,989		7,092,209 Initial Mill Levy Calculation
Levy Requested	4.200	6,642,922	7,075,072 93% 7% Final Mill Levy Calculation



Tax Year 2022 Revenue Neutral Rate Calculation \$4,988,277.31	Tax Year 2022 Mill Levy Before Other Taxes \$5,154,042.00	FY2022 Mill Levy Including Other Taxes \$5,453,976.00
Tax Year 2023 Revenue Neutral Rate Calculation \$5,155,341.64	FY2023 Mill Levy Before Other Taxes \$5,591,819.96	FY 2023 Mill Levy Including Other Taxes \$5,900,446.97
Tax Year 2024 Revenue Neutral Rate Calculation \$5,618,471.28	FY2024 Mill Levy Before Other Taxes \$6,082,722.75	FY 2024 Mill Levy Including Other Taxes 6,319,144.00
Tax Year 2025 Revenue Neutral Rate Calculation \$6,126,651.83	FY2025 Mill Levy Before Other Taxes \$6,361,733.06	FY 2025 Mill Levy Including Other Taxes 6,847,385.00
Tax Year 2026 Revenue Neutral Rate Calculation \$6,357,115.64	FY2026 Mill Levy Before Other Taxes \$6,642,921.55	FY 2026 Mill Levy Including Other Taxes 7,092,209.44

Final Mill Levy Calculation for 2026	Take the FY25 Mill Levy Amount times 7% Take the FY26 Mill Levy Amount times 93%	We receive roughly 7% of our Mill Levy Income in July to Dec time period. We receive roughly 93% of our Mill Levy Income in Jan to June time period.
FY25	\$479,316.95	
FY26	<u>\$6,595,754.78</u>	
Total Mill Levy for FY26	\$7,075,071.73	
Amount To Be Subtracted for 93% 7% Calculation	\$17,137.71	

NRA Rebate Calculation Take Line 7 on the Clerk's Info for the upcoming year divided by 1,000 and then multiply by our mill levy rate.	\$73,639
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Delinquency Expectation - Using 1.51% from Line on the Clerk's Info	Delinquency Tax Receipts - Using \$85,000 per City expectation. This is an accurate estimate.
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City of Topeka  
Council Action Form  
Council Chambers  
214 SE 8th Street  
Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
July 1, 2025

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DATE: July 1, 2025  
CONTACT PERSON: Josh McAnarney, DOCUMENT #:  
Budget and Finance  
Division Manager  
SECOND PARTY/SUBJECT: City of Topeka Intent to PROJECT #:  
Exceed Revenue  
Neutral Rate (RNR) -  
2026 Proposed Budget  
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous  
CIP PROJECT: No  
ACTION OF COUNCIL: JOURNAL #:  
PAGE #:

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**DOCUMENT DESCRIPTION:**

**DISCUSSION** concerning the City's intent to exceed the Revenue Neutral Rate (RNR) for the City of Topeka's 2026 budget.

*(The first procedural step is to notify the County Clerk of the Governing Body's intent, identify a proposed tax rate, and indicate the date, time and location of the public hearing. Passing the resolution to be considered on July 8, 2025, does not mean that the Governing Body is obligated to adopt a budget that exceeds the RNR.)*

**VOTING REQUIREMENTS:**

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

**POLICY ISSUE:**

Whether to notify the County Clerk of the Governing Body's intent to consider adopting a budget for 2026 that exceeds the revenue neutral rate (RNR) provided by the County Clerk.

**STAFF RECOMMENDATION:**

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

**BACKGROUND:**

KSA 79-2988, as amended, requires the County Clerk, by June 15, 2025, to notify the City of the City's 'revenue neutral rate' (RNR) for purposes of adopting the 2026 budget. If the Governing Body chooses to consider

exceeding this RNR, state law requires compliance with certain procedures, including notifying the County Clerk, holding a public hearing and passing a resolution should the body decide to adopt a 2026 budget that exceeds the RNR. The first procedural step is to notify the County Clerk of the Governing Body's intent, identify a proposed tax rate, and indicate the date, time and location of the public hearing. Passing this Resolution does not mean that the Governing Body is obligated to adopt a budget that exceeds the RNR.

**BUDGETARY IMPACT:**

Notification to the County Clerk which has no budget implications.

**SOURCE OF FUNDING:**

Not Applicable

**ATTACHMENTS:**

**Description**

Presentation

Resolution



CITY OF  
**TOPEKA**



# **Mill Levy and Revenue Neutral Rate Information**

- SNCO provides the total assessed property valuations and the revenue neutral rate (RNR)
- RNR is the tax rate that would generate the same property tax revenue as what was collected the previous year
- Council votes whether to possibly exceed the RNR, sets maximum mill levy rate, and a public hearing date



- Property Tax in FY 2024 accounted for 32% of General Fund Revenue
- **1 mill = \$1,510,192.51**
- **Current COT Mill Rate = 36.956**
  - General Fund Mill = 26.557
  - Debt Service Mill = 9.718
  - Special Liability Mill = .681
- **Revenue neutral rate = 35.183**
  - If the City maintains the current rate instead of the revenue neutral rate, it would generate \$2,677,571.32 more in property taxes.



# Cost to Residential Property Owners for COT Portion

4

Various Mill Rates	\$150,000 Appraised Property	\$200,000 Appraised Property	\$250,000 Appraised Property	\$300,000 Appraised Property
RNR Rate @ 35.183	\$606.91	\$809.21	\$1,011.51	\$1,213.81
Current COT Mill Rate @ 36.956	\$637.49	\$849.99	\$1,062.49	\$1,274.98
+1 Mill Rate @ 37.956	\$654.74	\$872.99	\$1,091.24	\$1,309.48
+/- 1 from Current Mill Rate	\$17.25	\$23.00	\$28.75	\$34.50





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

2  
3 A RESOLUTION introduced by City Manager Dr. Robert M. Perez notifying the County  
4 Clerk of: (1) a proposed intent to exceed the revenue neutral rate for  
5 the City of Topeka; (2) the proposed tax rate; and (3) the date, time  
6 and location of the public hearing to consider adopting a budget that  
7 exceeds the revenue neutral rate.  
8

9 WHEREAS, K.S.A. 79-2988 prohibits a taxing subdivision from levying a tax rate  
10 in excess of the revenue neutral rate ("RNR") determined by the County Clerk unless  
11 certain procedures are followed; and

12 WHEREAS, K.S.A. 79-2988 requires the County Clerk, by June 15, 2025, to notify  
13 the City of the City's RNR; and

14 WHEREAS, on July 1, 2025, the Governing Body met to discuss the RNR and  
15 whether to consider notifying the County Clerk of the City's propose intent to adopt a 2026  
16 budget that exceeds the RNR of 35.183; and

17 WHEREAS, K.S.A. 79-2988 requires the Governing Body to notify the County  
18 Clerk on or before July 20, 2025.

19 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE  
20 CITY OF TOPEKA, KANSAS that this Resolution shall constitute notice to the County  
21 Clerk of the Governing Body's proposed intent to adopt a resolution exceeding the City's  
22 RNR.

23 BE IT FURTHER RESOLVED THAT:

24 1. The Governing Body adopts a proposed tax rate of 37.956 mills.

25 2. The public hearing to entertain public comment regarding possible adoption of  
26 a 2026 budget that exceeds the RNR of 35.183 shall take place on August 26, 2025, at  
27 6:00 p.m. in the City Council Chambers, 214 SE 8<sup>th</sup> Street, Topeka, Kansas.

3. The City Clerk is directed to provide a certified copy of this Resolution to the County Clerk on or before July 20, 2025.

4. This resolution shall take effect and be in force immediately upon its adoption.

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

CITY OF TOPEKA, KANSAS

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger, City Clerk



City of Topeka  
Council Action Form  
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214 SE 8th Street  
Topeka, Kansas 66603  
[www.topeka.org](http://www.topeka.org)  
July 1, 2025

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DATE: July 1, 2025  
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) or 215 SE 7th Street, Room 012B, 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:**